

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/04/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/04/2017			
1052610	ANGERER, ANNE M.	10/4/2017 \$	2,951.25
1052611	AYON-GORDON, MARISA E	10/4/2017 \$	200.00
1052612	BANCROFT, ANTHONY D	10/4/2017 \$	400.00
1052613	BASSLER, SARAH AISSA	10/4/2017 \$	510.00
1052614	BEAL, PHYLLIS J	10/4/2017 \$	640.00
1052615	BELIVEAU, MICHAEL	10/4/2017 \$	140.00
1052616	BOZZA, MAC	10/4/2017 \$	140.00
1052617	BRUNER, JAMES L.	10/4/2017 \$	300.00
1052618	BURCHARD, BROCK S	10/4/2017 \$	380.00
1052619	BUSH, KIMBERLY	10/4/2017 \$	200.00
1052620	CACERES, VIVIAN	10/4/2017 \$	300.00
1052621	CARRILLO, NINFA GALLEGOS	10/4/2017 \$	900.00
1052622	CAVAZOS IV, DAVID H	10/4/2017 \$	400.00
1052623	COFFEE, BRENT MICHAEL	10/4/2017 \$	300.00
1052624	COHEN, LAWRENCE MICHAEL	10/4/2017 \$	425.00
1052625	COLLINS, CAROL L	10/4/2017 \$	200.00
1052626	CORBY, KAREN L	10/4/2017 \$	100.00
1052627	COX, CORNELIUS N.	10/4/2017 \$	450.00
1052628	CRAMP, JAMES G	10/4/2017 \$	200.00
1052629	CUELLAR, DAVID A	10/4/2017 \$	200.00
1052630	DARLING, MARK	10/4/2017 \$	500.00
1052631	DAVIDEK, BEVERLY	10/4/2017 \$	700.00
1052632	DOMINGUEZ, ABEL	10/4/2017 \$	400.00
1052633	DUNN, TESS	10/4/2017 \$	200.00
1052634	DWIGANS, JAMES L	10/4/2017 \$	420.00
1052635	EDELMAN, AMELIA	10/4/2017 \$	2,466.59
1052636	FUGATE II, SAM R	10/4/2017 \$	140.00
1052637	GARCIA, EDUARDO J.	10/4/2017 \$	600.00
1052638	GARCIA, JAVIER M.	10/4/2017 \$	2,205.00
1052639	GARCIA, ROLAND J	10/4/2017 \$	140.00
1052640	GOAINS, MICHAEL D	10/4/2017 \$	280.00
1052641	GUERRERO, MONICA ELAINE	10/4/2017 \$	930.00
1052642	HABY, MARK P	10/4/2017 \$	440.00
1052643	HERNANDEZ III, MIGUEL A.	10/4/2017 \$	500.00
1052644	HERNANDEZ, ERIC J	10/4/2017 \$	165.00
1052645	HERNANDEZ, FLAVIO	10/4/2017 \$	165.00
1052646	HERNANDEZ, OSCAR	10/4/2017 \$	2,000.00
1052647	HOUSE, ARTESSIA	10/4/2017 \$	280.00
1052648	JANSSE, ADRIAAN T	10/4/2017 \$	200.00
1052649	KRAMER, SUZANNE	10/4/2017 \$	100.00
1052650	LEAL, RAFAEL	10/4/2017 \$	165.00
1052651	LOPEZ, CARLOS	10/4/2017 \$	500.00
1052652	LOXSOM, ANDREW J	10/4/2017 \$	900.00
1052653	LUITJEN, MARK R	10/4/2017 \$	900.00
1052654	MAMORI PLLC, R AMIR	10/4/2017 \$	140.00
1052655	MARSHALL, CLEOPHUS N W	10/4/2017 \$	950.00
1052656	MAY, STEPHANIE	10/4/2017 \$	190.00
1052657	MEYRAT, JAMES	10/4/2017 \$	200.00
1052658	MILLER, ANTHONY A.	10/4/2017 \$	500.00
1052659	MOLINA, LINDA	10/4/2017 \$	400.00
1052660	MONTGOMERY, PATRICK BARRY	10/4/2017 \$	340.00
1052661	MULCAHY, KATHY M	10/4/2017 \$	265.00
1052662	NICHOLAS, STEPHEN A	10/4/2017 \$	1,000.00
1052663	OEI-BALLARD, F. M.	10/4/2017 \$	2,000.00
1052664	PALMER, DANIEL	10/4/2017 \$	806.25
1052665	PEREZ, JONATHAN R	10/4/2017 \$	240.00

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1052666	PIKER JR, EDWARD P	10/4/2017	\$ 430.82
1052667	PITTL, KELLY	10/4/2017	\$ 600.00
1052668	POWERS, BRIAN	10/4/2017	\$ 750.00
1052669	PREECE, ANDREW GEORGE	10/4/2017	\$ 500.00
1052670	RAMOS, MICHAEL ANTHONY	10/4/2017	\$ 140.00
1052671	RODRIGUEZ III, NEFTALI	10/4/2017	\$ 100.00
1052672	RODRIGUEZ JR, RAMON S	10/4/2017	\$ 200.00
1052673	ROSENBACH, BENJAMIN E	10/4/2017	\$ 400.00
1052674	SHERMAN, KIRK	10/4/2017	\$ 280.00
1052675	SMITH, PAUL J	10/4/2017	\$ 600.00
1052676	TARVER, WALLACE P.	10/4/2017	\$ 990.00
1052677	TEVENI, MARCELINA	10/4/2017	\$ 200.00
1052678	TREVINO, ELVA PEREZ	10/4/2017	\$ 240.00
1052679	TREVINO, RAUL V	10/4/2017	\$ 800.00
1052680	TSCHIRHART, LARRY STEPHEN	10/4/2017	\$ 165.00
1052681	VALE JR, RAYMOND J.	10/4/2017	\$ 900.00
1052682	VAN NESS, JESSE	10/4/2017	\$ 330.00
1052683	VOIGT, LISA	10/4/2017	\$ 280.00
1052684	WARNER, JAMES M	10/4/2017	\$ 693.75
1052685	WARREN, MIKE	10/4/2017	\$ 2,143.99
1052686	WOOD, WAYNE TED	10/4/2017	\$ 1,125.00
1052687	ZARKA, JENNIFER A	10/4/2017	\$ 140.00
1052688	ABREGO, DEBBIE	10/4/2017	\$ 21.84
1052689	ALVARENGA, LISA	10/4/2017	\$ 148.72
1052690	ANTU, LORAINÉ	10/4/2017	\$ 488.50
1052691	BEAN, SUSAN	10/4/2017	\$ 187.18
1052692	BOUDREAU, DAVID	10/4/2017	\$ 25.00
1052693	BRANNAN, JAMES	10/4/2017	\$ 254.65
1052694	BROWN, STEPHANIE	10/4/2017	\$ 761.15
1052695	CASIAS, SANDRA	10/4/2017	\$ 72.23
1052696	ELKINS, CLAYTON	10/4/2017	\$ 337.41
1052697	FLOYD, PAULA	10/4/2017	\$ 34.43
1052698	FOUNTAIN, REGGIE	10/4/2017	\$ 254.65
1052699	GABRIEL, RYAN	10/4/2017	\$ 178.00
1052700	GARCIA, DIANA	10/4/2017	\$ 44.31
1052701	GARZA, ROLANDO	10/4/2017	\$ 345.00
1052702	GEIGER, JEANNE	10/4/2017	\$ 32.10
1052703	GONZALES, GILBERT R	10/4/2017	\$ 102.21
1052704	GONZALES, RICHARD O	10/4/2017	\$ 345.00
1052705	HAGEE, AUSTIN M	10/4/2017	\$ 63.02
1052706	HOEFFNER, BEN	10/4/2017	\$ 25.00
1052707	HOGELAND, BOBBY	10/4/2017	\$ 345.00
1052708	LAWSHEA, ANGEL	10/4/2017	\$ 211.53
1052709	LEAL III, MANUEL	10/4/2017	\$ 57.79
1052710	LIRA, MELANIE	10/4/2017	\$ 159.03
1052711	LOWE, ERIN	10/4/2017	\$ 71.46
1052712	MANN, JESSICA	10/4/2017	\$ 345.00
1052713	MARTINEZ, ELLIE	10/4/2017	\$ 25.00
1052714	MARTINEZ, ISIDRO	10/4/2017	\$ 260.82
1052715	MARTINEZ, MONICA	10/4/2017	\$ 12.63
1052716	MARTINEZ-CASTILLO, YVETTE	10/4/2017	\$ 345.00
1052717	MATA, MARIN	10/4/2017	\$ 505.75
1052718	MCMANUS, KEVIN	10/4/2017	\$ 107.00
1052719	MONTELONGO, DANIEL	10/4/2017	\$ 48.96
1052720	MORENO, LEONICIO	10/4/2017	\$ 108.83
1052721	MUNIZ, VELMA	10/4/2017	\$ 179.76
1052722	NEGRON, AIDA	10/4/2017	\$ 17.75
1052723	PORTER, PATRICK	10/4/2017	\$ 131.96
1052724	RODRIGUEZ, ERIC	10/4/2017	\$ 690.00
1052725	ROGERS, MICHAEL	10/4/2017	\$ 56.28

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1052726	SHOEMAKER, MIROSLAVA	10/4/2017	\$ 59.64
1052727	THOMPSON, TONYA	10/4/2017	\$ 200.00
1052728	TORRALVA, KRISTY	10/4/2017	\$ 37.39
1052729	TREVINO, GUS	10/4/2017	\$ 345.00
1052730	URIEGAS, ALEXANDER	10/4/2017	\$ 345.00
1052731	VAZQUEZ, NICOLAS	10/4/2017	\$ 4.98
1052732	YOUNG, MICHAEL	10/4/2017	\$ 52.81
1052733	GERARD RICKHOFF, COUNTY CLERK	10/4/2017	\$ 320.00
1052734	GERARD RICKHOFF, COUNTY CLERK	10/4/2017	\$ 1,000.00
1052735	MARY ELAINE YOUNG	10/4/2017	\$ 5.00
1052736	THE COQUAT LAW FIRM PC	10/4/2017	\$ 33.00
1052737	GERARD RICKHOFF, COUNTY CLERK	10/4/2017	\$ 500.00
1052738	GERARD RICKHOFF, COUNTY CLERK	10/4/2017	\$ 14,200.00
1052739	A-1 FIRE & SAFETY	10/4/2017	\$ 92.00
1052740	AAA AUGER	10/4/2017	\$ 547.50
1052741	ACCESSIBILITY UNLIMITED	10/4/2017	\$ 875.00
1052742	ACCURATE PEST CONTROL	10/4/2017	\$ 220.00
1052743	ADAPCO, INC	10/4/2017	\$ 20,840.40
1052744	ADS, INC	10/4/2017	\$ 3,232.71
1052745	ALAMO TITLE COMPANY	10/4/2017	\$ 8,632.40
1052746	ALAMO TITLE COMPANY	10/4/2017	\$ 1,932.40
1052747	ALTEX ELECTRONICS	10/4/2017	\$ 76.98
1052748	AMERCARE PRODUCTS INC	10/4/2017	\$ 3,662.09
1052749	AMERICAN RED CROSS	10/4/2017	\$ 95.00
1052750	ANALYTICAL SCIENTIFIC LTD	10/4/2017	\$ 556.07
1052751	ANTIGRAVITY BATTERIES	10/4/2017	\$ 2,771.87
1052752	ARC POINT LABS OF SA & AUSTIN	10/4/2017	\$ 122.50
1052753	ARTS AND ADVERTISING, LLC	10/4/2017	\$ 1,765.00
1052754	AT&T	10/4/2017	\$ 132.03
1052755	AT&T MOBILITY	10/4/2017	\$ 150.61
1052756	ATKINS NORTH AMERICA INC	10/4/2017	\$ 109,493.75
1052757	BEST BUY BUSINESS ADVANTAGE	10/4/2017	\$ 1,200.89
1052758	BLUE BRAHMA GROUP LLC	10/4/2017	\$ 6,521.94
1052759	BOB BARKER COMPANY, INC	10/4/2017	\$ 9,440.65
1052760	CALDWELL COUNTRY CHEVROLET	10/4/2017	\$ 43,335.00
1052761	CAPITOL AGGREGATES LTD	10/4/2017	\$ 3,712.75
1052762	CENLAR FSB MORTGAGE SERVICER	10/4/2017	\$ 300.00
1052763	CHARM-TEX	10/4/2017	\$ 1,927.40
1052764	CHIANG PATEL & YERBY INC	10/4/2017	\$ 106,824.75
1052765	CINTAS CORPORATION	10/4/2017	\$ 221.27
1052766	CLINICAL PATHOLOGY LABORATORY	10/4/2017	\$ 178.50
1052767	COKINOS BOSIEN & YOUNG	10/4/2017	\$ 52.00
1052768	COMMONWEALTH COMPUTER COMPANY	10/4/2017	\$ 5,377.96
1052769	CONCEPTUAL MINDWORKS INC	10/4/2017	\$ 850.00
1052770	COWGIRL SPECIALTIES	10/4/2017	\$ 750.00
1052771	CRYSTAL COUNSELING PLLC	10/4/2017	\$ 2,860.00
1052772	CTWP	10/4/2017	\$ 243.77
1052773	DELL MARKETING, LP	10/4/2017	\$ 13,314.05
1052774	DETENTION HEALTH CARE SERVICES	10/4/2017	\$ 8,195.00
1052775	DIRECT TV	10/4/2017	\$ 67.98
1052776	DURAND-HOLLIS RUPE ARCHITECTS	10/4/2017	\$ 1,500.00
1052777	ECOLAB INC	10/4/2017	\$ 12,790.20
1052778	ELITE COUNSELING	10/4/2017	\$ 3,186.00
1052779	FAMILY EVALUATION ASSOCIATES	10/4/2017	\$ 400.00
1052780	FARRWEST ENVIRONMENTAL SUPPLY	10/4/2017	\$ 5,000.00
1052781	FBI-LEEDA INC	10/4/2017	\$ 650.00
1052782	FEDEX	10/4/2017	\$ 101.98
1052783	FERNO WASHINGTON, INC.	10/4/2017	\$ 13,490.19
1052784	GALLS DBA-STERLING'S UNIFORM	10/4/2017	\$ 1,299.42
1052785	GATEWAY	10/4/2017	\$ 484.75

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1052786	GLOBALSCOPE COMMUNICATIONS	10/4/2017	\$ 2,529.60
1052787	GRAINGER INC	10/4/2017	\$ 12,871.28
1052788	GRANDE COMMUNICATIONS INC	10/4/2017	\$ 625.00
1052789	GTS TECHNOLOGY SOLUTIONS, INC	10/4/2017	\$ 1,694.21
1052790	GUADALUPE CULTURAL ARTS CENTER	10/4/2017	\$ 935.00
1052791	GUARDIAN HOUSE	10/4/2017	\$ 4,557.93
1052792	HOME DEPOT CREDIT SERVICE	10/4/2017	\$ 801.99
1052793	I PLOW.COM	10/4/2017	\$ 12,000.00
1052794	J.W. DIELMANN, INC.	10/4/2017	\$ 117.00
1052795	KLOTZ ASSOCIATES INC	10/4/2017	\$ 4,400.00
1052796	LABATT FOOD SERVICE, LLC.	10/4/2017	\$ 1,000.66
1052797	LEXIS NEXIS MATTHEW BENDER	10/4/2017	\$ 452.26
1052798	LIMITLESS CONSTRUCTION SERVICE	10/4/2017	\$ 17,752.53
1052799	LODDE BUSINESS SYSTEMS	10/4/2017	\$ 584.40
1052800	MOORE MEDICAL LLC	10/4/2017	\$ 912.86
1052801	MORPHO TRUST USA INC	10/4/2017	\$ 6,260.30
1052802	MTECH	10/4/2017	\$ 13,850.00
1052803	NARDIS INC	10/4/2017	\$ 41,908.64
1052804	NEOPOST USA INC	10/4/2017	\$ 990.00
1052805	NSTS LLC	10/4/2017	\$ 3,478.80
1052806	PEAK-RYZEX, INC.	10/4/2017	\$ 4,847.23
1052807	PEPPERBALL	10/4/2017	\$ 2,269.00
1052808	PITNEY BOWES INC	10/4/2017	\$ 1,854.22
1052809	PITNEY BOWES INC	10/4/2017	\$ 150.00
1052810	PRECISION SAW & TOOLTEX INC	10/4/2017	\$ 175.00
1052811	PURE AIR FILTER TX INC	10/4/2017	\$ 60.00
1052812	QUALIFICATION TARGETS INC	10/4/2017	\$ 312.74
1052813	RABA-KISTNER CONSULTANTS INC	10/4/2017	\$ 39,320.00
1052814	RECOVERY HEALTHCARE GROUP	10/4/2017	\$ 2,610.00
1052815	SA LIGHTHOUSE FOR THE BLIND	10/4/2017	\$ 11,332.04
1052816	SAN ANTONIO CODE BLUE 2	10/4/2017	\$ 8,807.40
1052817	SAN ANTONIO WATER SYSTEMS	10/4/2017	\$ 131.83
1052818	SAN ANTONIO WATER SYSTEMS	10/4/2017	\$ 3,797.03
1052819	SANIVAC	10/4/2017	\$ 371.40
1052820	SCOTT EQUIPMENT, INC	10/4/2017	\$ 1,262.54
1052821	SHRED IT USA LLC	10/4/2017	\$ 111.28
1052822	SPAWGLASS CONTRACTORS, INC.	10/4/2017	\$ 162,332.06
1052823	STAPLES BUSINESS ADVANTAGE	10/4/2017	\$ 2,409.78
1052824	STEEGE, MARK W.	10/4/2017	\$ 6,510.00
1052825	TDINDUSTRIES, INC	10/4/2017	\$ 2,440.59
1052826	TEXAS CORRECTIONS ASSOCIATION	10/4/2017	\$ 135.00
1052827	TEXAS FACILITIES COMMISSION	10/4/2017	\$ 3,600.00
1052828	TEXAS WILSON OFFICE FURNITURE	10/4/2017	\$ 1,127.10
1052829	MOOD TEXAS	10/4/2017	\$ 346.00
1052830	THE ADVOCATES-BOXING YTH PROG	10/4/2017	\$ 195.00
1052831	THE CHANGE COMPANIES	10/4/2017	\$ 1,165.00
1052832	THE GARDNER LAW FIRM	10/4/2017	\$ 500.00
1052833	TIME WARNER CABLE SAN ANTONIO	10/4/2017	\$ 325.36
1052834	TIME WARNER CABLE	10/4/2017	\$ 406.72
1052835	TIME WARNER CABLE	10/4/2017	\$ 107.92
1052836	TOSHIBA BUSINESS SOLUTIONS USA	10/4/2017	\$ 2,028.60
1052837	TOSHIBA OCS	10/4/2017	\$ 1,644.40
1052838	TOUCHBOARDS.COM	10/4/2017	\$ 57.15
1052839	TRANS UNION RISK	10/4/2017	\$ 422.00
1052840	TRIARC SYSTEMS LLC	10/4/2017	\$ 5,990.56
1052841	TEXAS CORRUGATORS INC	10/4/2017	\$ 104.00
1052842	TYCO INTEGRATED SECURITY	10/4/2017	\$ 422.90
1052843	TYCO INTEGRATED SECURITY	10/4/2017	\$ 31,470.99
1052844	UNIFIRST HOLDINGS, INC.	10/4/2017	\$ 2,033.22
1052845	VALLA CONSTRUCTION INC	10/4/2017	\$ 7,883.00

BEXAR COUNTY
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1052846	VIA METROPOLITAN TRANSIT	10/4/2017	\$ 12,388.00
1052847	WATERS, CAROLS ANNE	10/4/2017	\$ 1,000.00
1052848	WEISSLER O.D., THOMAS E	10/4/2017	\$ 488.00
1052849	WORKSPACE SOLUTIONS INC	10/4/2017	\$ 20,938.12
1052850	WORLDWIDE PEST CONTROL INC	10/4/2017	\$ 55.00
			\$941,310.82

EFT PAYMENTS FOR: 10/04/2017

100417001 ALDAPE, JAIME	10/4/2017	\$ 500.00
100417002 ASHBAUGH, DIRK	10/4/2017	\$ 240.00
100417003 BLOMSTER, JEANNE L.	10/4/2017	\$ 700.00
100417004 BROWN, EDITH Y	10/4/2017	\$ 3,000.00
100417005 CALLAHAN, VINCENT D	10/4/2017	\$ 140.00
100417006 COLLINS, DAVID M	10/4/2017	\$ 190.00
100417007 CONNOLLY, THERESA M.	10/4/2017	\$ 450.00
100417008 CORONADO, TODD GIL	10/4/2017	\$ 305.00
100417009 DAVIDSON, WILLIAM F	10/4/2017	\$ 250.00
100417010 DE HOYOS, JOANN S.	10/4/2017	\$ 125.00
100417011 ENGELKE, STEVEN KEITH	10/4/2017	\$ 400.00
100417012 FRIEDMAN, IVAN M	10/4/2017	\$ 250.00
100417013 GAONA, ROBERT	10/4/2017	\$ 280.00
100417014 GARCIA, JULIA	10/4/2017	\$ 200.00
100417015 GARZA, ABELARDO	10/4/2017	\$ 740.00
100417016 GOMEZ, VICTOR R.	10/4/2017	\$ 100.00
100417017 GUINN, GAMMON	10/4/2017	\$ 50.00
100417018 HICKS, BOB M	10/4/2017	\$ 340.00
100417019 HUGHES, ANTHONY M	10/4/2017	\$ 100.00
100417020 HUNT, JAMES KENDALL	10/4/2017	\$ 165.00
100417021 KAPPMAYER, DOUGLAS J	10/4/2017	\$ 200.00
100417022 KEY, CARLO	10/4/2017	\$ 280.00
100417023 KOLODZIEJ, DUSTIN S.	10/4/2017	\$ 500.00
100417024 LAHOOD, ADAM MICHAEL	10/4/2017	\$ 140.00
100417025 LAMERSON, JOHN M	10/4/2017	\$ 300.00
100417026 LEVENSTEIN, BRENDA LOUISE	10/4/2017	\$ 100.00
100417027 MCLANE, DAVID	10/4/2017	\$ 808.75
100417028 MIDDLETON, SUNNY	10/4/2017	\$ 300.00
100417029 MOLINA, RICHARD TIM	10/4/2017	\$ 500.00
100417030 MORALES, TERESA BELEM	10/4/2017	\$ 600.00
100417031 NOBLE, SUE	10/4/2017	\$ 250.00
100417032 NORRIS, FRED V.	10/4/2017	\$ 190.00
100417033 PATTERSON, JULIE BRAY	10/4/2017	\$ 1,090.00
100417034 PENA, JENNIFER	10/4/2017	\$ 2,000.00
100417035 PEREZ, ADRIAN A	10/4/2017	\$ 140.00
100417036 PEREZ, ROGER A	10/4/2017	\$ 1,000.00
100417037 SACHANOWICZ, LESLIE	10/4/2017	\$ 280.00
100417038 SAREEN, ISHAN	10/4/2017	\$ 300.00
100417039 STEPHENSON, BEN A	10/4/2017	\$ 165.00
100417040 THORN, SHARON C	10/4/2017	\$ 140.00
100417041 WARD, KIMBEL	10/4/2017	\$ 700.00
100417042 WHITE, MARSHALL D	10/4/2017	\$ 500.00
100417043 WILSON, GREGORY L	10/4/2017	\$ 165.00
100417044 WOODARD, DAVID ANDRE	10/4/2017	\$ 350.00
100417045 YOUNG, JOHN P.	10/4/2017	\$ 740.00
100417046 4M BUILDING SOLUTIONS INC	10/4/2017	\$ 1,120.00
100417047 ABC PEST CONTROL OF SA INC	10/4/2017	\$ 180.00
100417048 ACADEMY COMPUTER SERVICES	10/4/2017	\$ 7,275.00

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100417049	ALAMO FORENSIC SERVICES	10/4/2017	\$ 15,352.54
100417050	ALJON FAMILY COUNSELING PLLC	10/4/2017	\$ 6,572.00
100417051	B.E.A.T. AIDS INC	10/4/2017	\$ 2,137.79
100417052	BEXAR APPRAISAL DISTRICT	10/4/2017	\$ 24,196.00
100417053	CDW GOVERNMENT, LLC.	10/4/2017	\$ 7,191.94
100417054	CENTER FOR HEALTH CARE SVCS	10/4/2017	\$ 15,990.00
100417055	CIVIL ENGINEERING CONSULTANTS	10/4/2017	\$ 22,853.78
100417056	CLAMPITT PAPER COMPANY	10/4/2017	\$ 4,984.20
100417057	CPS ENERGY	10/4/2017	\$ 5,253.11
100417058	CROSSPOINT INC	10/4/2017	\$ 6,566.25
100417059	DAVILA CONSTRUCTION, INC	10/4/2017	\$ 331,895.80
100417060	ERGON ASPHALT & EMULSIONS, INC	10/4/2017	\$ 61,397.89
100417061	GRAYBAR ELECTRIC CO INC	10/4/2017	\$ 2,984.87
100417062	GT DISTRIBUTORS, INC.	10/4/2017	\$ 1,682.10
100417063	INDOFF INCORPORATED	10/4/2017	\$ 6,202.00
100417064	INDUSTRIAL COMMUNICATIONS	10/4/2017	\$ 6,333.16
100417065	NORTHSIDE INDEPENDENT SCHOOL	10/4/2017	\$ 113.29
100417066	OFFICE DEPOT INC	10/4/2017	\$ 13,837.42
100417067	ORION COMMUNICATIONS INC	10/4/2017	\$ 41,609.50
100417068	POZNECKI-CAMARILLO, INC	10/4/2017	\$ 5,286.53
100417069	PROGRESSIVE EMERGENCY PRODUCTS	10/4/2017	\$ 4,327.80
100417070	R INSTALL COMPANY	10/4/2017	\$ 5,075.00
100417071	ROSETTA'S KEY	10/4/2017	\$ 4,832.00
100417072	SAN ANTONIO AIDS FOUNDATION	10/4/2017	\$ 24,640.73
100417073	STERLING CONSTRUCTION COMPANY	10/4/2017	\$ 830,187.07
100417074	TEXAS STERLING CONSTRUCTION CO	10/4/2017	\$ 409,152.76
100417075	THE LEVY COMPANY LP	10/4/2017	\$ 32,636.85
100417076	VICKREY & ASSOCIATES INC	10/4/2017	\$ 4,700.00
100417077	VOICE & DATA NETWORKS INC	10/4/2017	\$ 1,435.00
100417078	WASTE MANAGEMENT OF TEXAS INC	10/4/2017	\$ 189.39
100417079	XEROX CORPORATION	10/4/2017	\$ 606.48
			<u>\$1,929,062.00</u>

WIRE PAYMENTS FOR: 10/04/2017

WIRE	AETNA	\$	607,326.26
WIRE	TRI STAR	\$	18,674.13
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$	48,661.69
WIRE	MINNESOTA LIFE	\$	41,762.43
WIRE	CHASE BANK - PURCHASING CARD	\$	34,118.18
WIRE	CHASE BANK - TRAVEL CARD	\$	28,165.41
WIRE	HUMANA INS	\$	170,518.44
			<u>\$ 949,226.54</u>

MANUAL PAYMENTS FOR: 10/02/2017

1052609	4TH JUDICIAL DISTRICT COURT OF	10/2/2017	\$ 27.75
			<u>\$ 27.75</u>

GRAND TOTAL \$3,819,627.11

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/06/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/06/2017			
1052851	ACEVEDO, PAUL R.	10/6/2017	\$ 140.00
1052852	ACEVEDO, SAUL R.	10/6/2017	\$ 140.00
1052853	AGUILERA, JOSEPH MICK	10/6/2017	\$ 400.00
1052854	ALLEN, MATTHEW THOMAS	10/6/2017	\$ 1,297.50
1052855	ANDERSEN, KAREN	10/6/2017	\$ 1,000.00
1052856	APPELT, JOSEPH P.	10/6/2017	\$ 250.00
1052857	AYON-GORDON, MARISA E	10/6/2017	\$ 470.00
1052858	BARRETTO, ENACIO	10/6/2017	\$ 1,576.20
1052859	BASILE, KARL ANTHONY	10/6/2017	\$ 75.00
1052860	BEAL, PHYLLIS J	10/6/2017	\$ 140.00
1052861	BELIVEAU, MICHAEL	10/6/2017	\$ 1,300.00
1052862	BENAVIDES, ALMA	10/6/2017	\$ 490.00
1052863	BOYER, RYAN	10/6/2017	\$ 905.00
1052864	BRAVENEC, EDWARD L	10/6/2017	\$ 500.00
1052865	BRUNER, JAMES L.	10/6/2017	\$ 465.00
1052866	BURCHARD, BROCK S	10/6/2017	\$ 140.00
1052867	BURKE, DEBORAH S.	10/6/2017	\$ 400.00
1052868	BUTLER III, MILTON C.	10/6/2017	\$ 400.00
1052869	BYINGTON, RICARDO A	10/6/2017	\$ 1,605.00
1052870	CADENA, IRENE VELA	10/6/2017	\$ 287.18
1052871	CALDAROLA, GAYLE	10/6/2017	\$ 400.00
1052872	CAMARA JR, EDWARD	10/6/2017	\$ 22,453.50
1052873	CARRILLO, NINFA GALLEGOS	10/6/2017	\$ 300.00
1052874	CAVAZOS IV, DAVID H	10/6/2017	\$ 340.00
1052875	CHIDI-NWAGWU, SANDRA	10/6/2017	\$ 350.00
1052876	COFFEE, BRENT MICHAEL	10/6/2017	\$ 680.00
1052877	COHEN, LAWRENCE MICHAEL	10/6/2017	\$ 440.00
1052878	CORBY, KAREN L	10/6/2017	\$ 735.00
1052879	CORLEY, LINDA	10/6/2017	\$ 50.00
1052880	COX, CORNELIUS N.	10/6/2017	\$ 140.00
1052881	CUELLAR, DAVID A	10/6/2017	\$ 1,550.00
1052882	DARLING, MARK	10/6/2017	\$ 400.00
1052883	DARWIN, CASE JEFFERSON	10/6/2017	\$ 140.00
1052884	DELAVAN, MARY KAY	10/6/2017	\$ 1,743.36
1052885	DEVEAU, PATRICIA BLASCHKE	10/6/2017	\$ 250.00
1052886	DICKSON JR, FRANK L	10/6/2017	\$ 140.00
1052887	DOMINGUEZ, ABEL	10/6/2017	\$ 540.00
1052888	DULANY JR, RICHARD B	10/6/2017	\$ 1,350.00
1052889	DULLNIG, DARRELL SCOTT	10/6/2017	\$ 140.00
1052890	DWIGANS, JAMES L	10/6/2017	\$ 470.00
1052891	EAKLE, JOANNE	10/6/2017	\$ 915.00
1052892	ECONOMIDY, JOHN M.	10/6/2017	\$ 133.00
1052893	EMMONS, DEREK W	10/6/2017	\$ 300.00
1052894	ESTORGA, JESSICA A	10/6/2017	\$ 225.00
1052895	FIEGEL, BEAUREGERD	10/6/2017	\$ 1,187.50
1052896	FINCH, MATTHEW L	10/6/2017	\$ 1,535.00
1052897	FISCHER, JUSTIN	10/6/2017	\$ 165.00
1052898	FLORES, RUBEN G	10/6/2017	\$ 600.00
1052899	FLOREZ, KATRINA A	10/6/2017	\$ 100.00
1052900	FUENTES-VALDEZ, MARY E	10/6/2017	\$ 810.00
1052901	GARCIA, EDUARDO J.	10/6/2017	\$ 400.00
1052902	GARCIA, JAVIER M.	10/6/2017	\$ 900.00
1052903	GARCIA, LAWRENIE	10/6/2017	\$ 100.00
1052904	GARCIA, ROLAND J	10/6/2017	\$ 400.00
1052905	GEBBIA, ROBERT F	10/6/2017	\$ 990.00
1052906	GEORGE, DYLAN	10/6/2017	\$ 190.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/06/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1052907	GILMORE, STEVEN	10/6/2017	\$ 140.00
1052908	GOLD, CHARLES E	10/6/2017	\$ 1,190.01
1052909	GRANADOS, MICHAEL DAVID	10/6/2017	\$ 3,295.00
1052910	GRAUL JR, ROBERT L	10/6/2017	\$ 3,989.64
1052911	GUERRA, MARTIN M	10/6/2017	\$ 140.00
1052912	GUERRERO, MONICA ELAINE	10/6/2017	\$ 390.00
1052913	GUILLAUMIN, JOE ERNEST	10/6/2017	\$ 280.00
1052914	GULLER, SCOTT	10/6/2017	\$ 1,275.00
1052915	GUTIERREZ, DAVID G	10/6/2017	\$ 280.00
1052916	HABY, MARK P	10/6/2017	\$ 400.00
1052917	HAJEK III, ANTON PAUL	10/6/2017	\$ 200.00
1052918	HERBST, LESLIE R	10/6/2017	\$ 470.00
1052919	HERNANDEZ III, MIGUEL A.	10/6/2017	\$ 140.00
1052920	HERNANDEZ, ERIC J	10/6/2017	\$ 140.00
1052921	HERNANDEZ, OSCAR	10/6/2017	\$ 2,475.00
1052922	HILL, G SCOTT	10/6/2017	\$ 850.00
1052923	HITCHINGS, BARRY	10/6/2017	\$ 2,489.74
1052924	HUNT, MARTIN	10/6/2017	\$ 305.00
1052925	JANUARY, STACY	10/6/2017	\$ 775.00
1052926	JOHNSON, KERBY	10/6/2017	\$ 380.00
1052927	KALDAS, DAVID E	10/6/2017	\$ 445.00
1052928	KAZEN, OSCAR JOSEPH	10/6/2017	\$ 140.00
1052929	KEILER, WILLIAM G	10/6/2017	\$ 150.00
1052930	KOGUT, VALENTINA	10/6/2017	\$ 420.00
1052931	KRAMER, SUZANNE	10/6/2017	\$ 1,525.00
1052932	LANEY, SHAWN C	10/6/2017	\$ 240.00
1052933	LEE, HEE KYU	10/6/2017	\$ 5,950.00
1052934	LLANAS, MAUREEN K	10/6/2017	\$ 700.32
1052935	LONGAKER, KENTON DEEM	10/6/2017	\$ 140.00
1052936	LOPEZ, CARLOS	10/6/2017	\$ 280.00
1052937	LOUDERMILK, ABBY A	10/6/2017	\$ 140.00
1052938	LOXSOM, ANDREW J	10/6/2017	\$ 1,665.00
1052939	MAIS, CHARLES	10/6/2017	\$ 140.00
1052940	MAMORI PLLC, R AMIR	10/6/2017	\$ 1,235.00
1052941	MARSHALL, CLEOPHUS N W	10/6/2017	\$ 1,150.00
1052942	MARTINEZ, JEFFREY	10/6/2017	\$ 2,065.00
1052943	MARTINEZ, LOUIS D	10/6/2017	\$ 500.00
1052944	MARTINEZ, SCOTT P	10/6/2017	\$ 165.00
1052945	MAY, STEPHANIE	10/6/2017	\$ 280.00
1052946	MCGINNIS, KELLY	10/6/2017	\$ 1,150.00
1052947	MCKAY, MARK JOHN	10/6/2017	\$ 200.00
1052948	MEYRAT, JAMES	10/6/2017	\$ 765.00
1052949	MITCHELL, RUSSELL	10/6/2017	\$ 100.00
1052950	MOLINA, LINDA	10/6/2017	\$ 1,870.00
1052951	MONTGOMERY, PATRICK BARRY	10/6/2017	\$ 585.00
1052952	MORALES, MARISSA BARRERA	10/6/2017	\$ 165.00
1052953	MULCAHY, KATHY M	10/6/2017	\$ 140.00
1052954	MULLINER, JEFF	10/6/2017	\$ 6,638.50
1052955	MULLINER, KRISTEN L	10/6/2017	\$ 150.00
1052956	NANCE, JAMI K	10/6/2017	\$ 137.12
1052957	OEI-BALLARD, F. M.	10/6/2017	\$ 615.00
1052958	OLTERSODORF, JAMES	10/6/2017	\$ 240.00
1052959	ORTIZ, ARNULFO	10/6/2017	\$ 400.00
1052960	PACHECO, DANIEL	10/6/2017	\$ 215.00
1052961	PALMER, DANIEL	10/6/2017	\$ 305.00
1052962	PEARSALL, ALANA	10/6/2017	\$ 1,839.95
1052963	PERALES, RAUL	10/6/2017	\$ 159.12
1052964	PEREZ, JONATHAN R	10/6/2017	\$ 305.00
1052965	PEREZ, PAULA D.	10/6/2017	\$ 500.00
1052966	PIETRAZEK, MARY	10/6/2017	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/06/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1052967	PIKER JR, EDWARD P	10/6/2017	\$ 165.41
1052968	PITTL, KELLY	10/6/2017	\$ 200.00
1052969	PLACIER, THOMAS L.	10/6/2017	\$ 50.00
1052970	POLLOCK, JULIE B.	10/6/2017	\$ 140.00
1052971	PORTER, ROBERT A	10/6/2017	\$ 740.00
1052972	POWERS, BRIAN	10/6/2017	\$ 400.00
1052973	PREECE, ANDREW GEORGE	10/6/2017	\$ 290.00
1052974	RAE, JACQUELINE E	10/6/2017	\$ 600.00
1052975	RAIGN, MICHAEL S.	10/6/2017	\$ 3,265.00
1052976	RAMOS, MICHAEL ANTHONY	10/6/2017	\$ 580.00
1052977	REYES, ROSARIO	10/6/2017	\$ 260.00
1052978	RICHARDSON, LIONEL	10/6/2017	\$ 720.00
1052979	ROBBERSON, JOHN L	10/6/2017	\$ 140.00
1052980	RODRIGUEZ JR, RAMON S	10/6/2017	\$ 925.00
1052981	RODRIGUEZ, ALBERTO L	10/6/2017	\$ 400.00
1052982	RODRIGUEZ, DANIEL J	10/6/2017	\$ 200.00
1052983	RODRIGUEZ, ROSS A	10/6/2017	\$ 400.00
1052984	RODRIGUEZ-DURON, LIZA	10/6/2017	\$ 525.00
1052985	ROSENBACH, BENJAMIN E	10/6/2017	\$ 500.00
1052986	ROSSI, ARTHUR J	10/6/2017	\$ 540.00
1052987	RUBIOLA JR., CHARLES	10/6/2017	\$ 1,241.44
1052988	SALDANA III, HUMBERTO	10/6/2017	\$ 500.00
1052989	SALDIVAR, RICHARD C	10/6/2017	\$ 190.00
1052990	SEPULVEDA JR., JESSE A.	10/6/2017	\$ 500.00
1052991	SHAFFER, GEORGE E	10/6/2017	\$ 265.00
1052992	SHAW III, WILLIAM H	10/6/2017	\$ 400.00
1052993	SHERMAN, KIRK	10/6/2017	\$ 710.00
1052994	SIELOFF, JAMES P	10/6/2017	\$ 400.00
1052995	SIMMONS, WILLIAM	10/6/2017	\$ 755.00
1052996	SMITH, PAUL J	10/6/2017	\$ 100.00
1052997	SOWELL, SCOTT A	10/6/2017	\$ 969.68
1052998	STOUT, KATY PADILLA	10/6/2017	\$ 740.00
1052999	STRYKER, KEVIN BRADLEY	10/6/2017	\$ 50.00
1053000	SULLIVAN, JEANETTE BURNEY	10/6/2017	\$ 390.00
1053001	TARVER, WALLACE P.	10/6/2017	\$ 140.00
1053002	THOMAS, DAVID N	10/6/2017	\$ 656.00
1053003	TOCCI, JAMES V	10/6/2017	\$ 25.00
1053004	TORRES, EFRAIN	10/6/2017	\$ 165.00
1053005	URBINA, JUAN GUILLERMO	10/6/2017	\$ 210.00
1053006	URETSKY, GERALD ANTHONY	10/6/2017	\$ 340.00
1053007	VALE JR, RAYMOND J.	10/6/2017	\$ 400.00
1053008	VALENZUELA, CATHERINE M	10/6/2017	\$ 390.00
1053009	VALLEY, MATTHEW C	10/6/2017	\$ 500.00
1053010	VAN NESS, JESSE	10/6/2017	\$ 1,423.55
1053011	VARA, MELISSA	10/6/2017	\$ 1,705.00
1053012	VIDAL, NORMA J	10/6/2017	\$ 420.00
1053013	VOIGT, LISA	10/6/2017	\$ 100.00
1053014	WARNER, JAMES M	10/6/2017	\$ 1,000.00
1053015	WATKINS, JONATHAN G	10/6/2017	\$ 2,987.50
1053016	WEMMERT, JUDITH K	10/6/2017	\$ 750.00
1053017	WILSON, DONALD	10/6/2017	\$ 400.00
1053018	WINGET-HERNANDEZ, LAURA	10/6/2017	\$ 1,915.00
1053019	WINTER, JOHN M	10/6/2017	\$ 1,692.00
1053020	WOLF, WARREN ALAN	10/6/2017	\$ 6,527.50
1053021	YOUNG, WAYNE	10/6/2017	\$ 400.00
1053022	ZARKA, JENNIFER A	10/6/2017	\$ 400.00
1053023	ABANAKA, JAMES	10/6/2017	\$ 135.00
1053024	AGUILAR, BETTY	10/6/2017	\$ 45.00
1053025	ARTEAGA, ANTONIA	10/6/2017	\$ 400.00
1053026	BARRON, CELINDA	10/6/2017	\$ 204.91

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/06/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1053027	BARRY, ERIN MARIE	10/6/2017	\$ 732.31
1053028	BENNETT, RONALD D.	10/6/2017	\$ 814.00
1053029	BRUMIT, LORI	10/6/2017	\$ 205.00
1053030	CASIAS, SANDRA	10/6/2017	\$ 92.67
1053031	CORTEZ, ARMANDO	10/6/2017	\$ 342.94
1053032	CROSS, KELLY M	10/6/2017	\$ 1,252.60
1053033	DOMINGUEZ, PATRICK	10/6/2017	\$ 16.74
1053034	DORIA-ORTIZ, CHARLENE	10/6/2017	\$ 47.67
1053035	GARCES, LISA	10/6/2017	\$ 32.31
1053036	GUTIERREZ, ANGIE	10/6/2017	\$ 85.00
1053037	HACKEBEIL, ANTON E	10/6/2017	\$ 296.40
1053038	HUTTON, GARY W.	10/6/2017	\$ 779.95
1053039	JACAMAN, KERIM	10/6/2017	\$ 55.00
1053040	JIMENEZ, DEBRA	10/6/2017	\$ 195.25
1053041	JOHNSON, KARL	10/6/2017	\$ 86.01
1053042	MARTINEZ, NORMA A	10/6/2017	\$ 16.74
1053043	MCCLELLAN, WENDY	10/6/2017	\$ 157.87
1053044	MCMANUS, KEVIN	10/6/2017	\$ 95.02
1053045	MOLINA MD, DIANE KIMBERLEY	10/6/2017	\$ 179.25
1053046	PEREZ, VICTOR	10/6/2017	\$ 282.94
1053047	RAMIREZ, NANCY Y	10/6/2017	\$ 72.76
1053048	RAMOS, ANDREW	10/6/2017	\$ 240.22
1053049	RICKHOFF, TOM	10/6/2017	\$ 760.50
1053050	RODRIGUEZ, DAVID J	10/6/2017	\$ 84.42
1053051	RODRIGUEZ, DAVID	10/6/2017	\$ 246.17
1053052	RODRIGUEZ, ERIC	10/6/2017	\$ 345.00
1053053	RODRIGUEZ, JACOB	10/6/2017	\$ 3.32
1053054	RODRIGUEZ, ROBERTA	10/6/2017	\$ 290.00
1053055	RODRIGUEZ, RYAN	10/6/2017	\$ 3.32
1053056	SPELLER, NELDA	10/6/2017	\$ 21.65
1053057	TATUM, KELVIN	10/6/2017	\$ 157.87
1053058	UNCAPHER, SALLY	10/6/2017	\$ 218.28
1053059	VALLEJO, MANUEL	10/6/2017	\$ 97.37
1053060	A & A BODY FRAME AND PAINT	10/6/2017	\$ 11,945.13
1053061	ABC PEST CONTROL OF SA INC	10/6/2017	\$ 180.00
1053062	ADS	10/6/2017	\$ 548.97
1053063	ALAMO AUTO GLASS	10/6/2017	\$ 495.00
1053064	ALAMO CITY CHEVROLET	10/6/2017	\$ 1,374.65
1053065	ALAMO CITY MORTUARY TRANSPORT	10/6/2017	\$ 19,200.00
1053066	AMERICAN TIRE DISTRIBUTORS	10/6/2017	\$ 11,661.12
1053067	AT&T	10/6/2017	\$ 33,327.93
1053068	BEAR WHEEL ALIGNMENT & GARAGE	10/6/2017	\$ 130.00
1053069	BIBLIOTHECA, LLC	10/6/2017	\$ 27,227.08
1053070	BLEND DOCUMENT TECHNOLOGIES, L	10/6/2017	\$ 9,750.00
1053071	BLUE ARMOR SECURITY SERVICES	10/6/2017	\$ 3,524.80
1053072	BROOKS, DAVID B	10/6/2017	\$ 200.00
1053073	BYINGTON LCSW, GERALD L.	10/6/2017	\$ 1,662.38
1053074	CAMBRIDGE SYSTEMATICS INC	10/6/2017	\$ 8,421.78
1053075	CAPRICE PRODUCTIONS INC.	10/6/2017	\$ 10,679.19
1053076	CARRIER CORP	10/6/2017	\$ 807.48
1053077	CATHOLIC CHARITIES	10/6/2017	\$ 2,658.70
1053078	CHILD SAFE	10/6/2017	\$ 2,083.00
1053079	CHRYSALIS MINISTRIES INC	10/6/2017	\$ 3,934.16
1053080	CINTAS CORPORATION	10/6/2017	\$ 56.42
1053081	CITY OF SAN ANTONIO	10/6/2017	\$ 275,335.75
1053082	DEPT OF INFORMATION RESOURCES	10/6/2017	\$ 39,248.36
1053083	DIVAS LLC	10/6/2017	\$ 2,070.00
1053084	EASY DRIVE	10/6/2017	\$ 261.56
1053085	EL CARMEN CATHOLIC CHURCH	10/6/2017	\$ 6,319.57
1053086	EMILY ANN BASTEN	10/6/2017	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/06/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1053087	EQUINIX, INC.	10/6/2017	\$ 49,774.21
1053088	FAMILY SERVICE ASSOC OF SA INC	10/6/2017	\$ 1,399.05
1053089	FEDEX	10/6/2017	\$ 556.52
1053090	FERRELLGAS	10/6/2017	\$ 238.49
1053091	FOX SERVICE COMPANY	10/6/2017	\$ 29,575.00
1053092	FULL SERVICE AUTO PARTS	10/6/2017	\$ 1,948.57
1053093	GALLS DBA-STERLING'S UNIFORM	10/6/2017	\$ 567.14
1053094	GALLS LLC	10/6/2017	\$ 896.90
1053095	GILLETTE AIR COND CO INC.	10/6/2017	\$ 3,114.43
1053096	GRAINGER INC	10/6/2017	\$ 3,072.64
1053097	GUARDIAN HOUSE	10/6/2017	\$ 930.35
1053098	HARLAND TECHNOLOGY SERVICES	10/6/2017	\$ 709.00
1053099	HOME TEAM HEALTH AND WELLNESS	10/6/2017	\$ 3,605.00
1053100	HONEYWELL INTERNATIONAL INC	10/6/2017	\$ 2,727.90
1053101	INTERLEX COMMUNICATIONS, INC	10/6/2017	\$ 5,000.00
1053102	ISI DBA ARGYLE SECURITY GROUP	10/6/2017	\$ 11,255.00
1053103	JANYNA, MERCADO	10/6/2017	\$ 2,475.00
1053104	JONES PRESS	10/6/2017	\$ 900.36
1053105	JUSTICE WORKS, LLC	10/6/2017	\$ 226.00
1053106	KIMLEY-HORN & ASSOCIATES INC	10/6/2017	\$ 2,698.48
1053107	LASER PRINTERS & MAILING	10/6/2017	\$ 1,195.00
1053108	LEXIS NEXIS MATTHEW BENDER	10/6/2017	\$ 336.00
1053109	LODDE BUSINESS SYSTEMS	10/6/2017	\$ 1,601.46
1053110	LOOMIS	10/6/2017	\$ 2,258.00
1053111	MADONNA NEIGHBORHOOD CENTER	10/6/2017	\$ 7,273.19
1053112	MATTHEW L. FERRARA, PHD	10/6/2017	\$ 2,700.00
1053113	MCCOMBS HFC LTD.	10/6/2017	\$ 4,318.97
1053114	MCS DBA ARGYLE SECURITY GROUP	10/6/2017	\$ 1,570.00
1053115	MGASA-MUNICIPAL GOLF	10/6/2017	\$ 250.00
1053116	MINER CENTRAL TEXAS LTD	10/6/2017	\$ 2,443.50
1053117	MITCHELL REPAIR INFORMATION CO	10/6/2017	\$ 1,728.00
1053118	NEESE, DELBERT	10/6/2017	\$ 1,111.54
1053119	PREECE, ROSE	10/6/2017	\$ 1,927.25
1053120	O'CONNOR'S	10/6/2017	\$ 1,004.70
1053121	OFFICE FURNITURE INTERIORS INC	10/6/2017	\$ 3,119.80
1053122	P.E.A.C.E. INITIATIVE	10/6/2017	\$ 4,577.98
1053123	PROJECT MEND INC	10/6/2017	\$ 4,744.06
1053124	PROPERTY DAMAGE APPRAISERS INC	10/6/2017	\$ 270.00
1053125	RABA-KISTNER CONSULTANTS INC	10/6/2017	\$ 1,586.00
1053126	RANGER SHREDDING	10/6/2017	\$ 6,403.60
1053127	RECOVERY HEALTHCARE GROUP	10/6/2017	\$ 1,070.00
1053128	REDWOOD TOXICOLOGY LABORATORY	10/6/2017	\$ 825.00
1053129	RELX INC. DBA LEXISNEXIS	10/6/2017	\$ 4,593.00
1053130	RESONANT TECHNOLOGY SYSTEMS IN	10/6/2017	\$ 2,406.52
1053131	SA EXPRESS NEWS	10/6/2017	\$ 3,013.80
1053132	SA LIGHTHOUSE FOR THE BLIND	10/6/2017	\$ 138.36
1053133	SAM HOUSTON STATE UNIV	10/6/2017	\$ 225.00
1053134	SAMCO CAPITAL MARKETS INC	10/6/2017	\$ 10,000.00
1053135	SAN ANTONIO MOBILITY COALITION	10/6/2017	\$ 35,000.00
1053136	SAN ANTONIO OASIS	10/6/2017	\$ 2,087.61
1053137	SAN ANTONIO WATER SYSTEMS	10/6/2017	\$ 40,884.68
1053138	SETON HOME	10/6/2017	\$ 2,363.41
1053139	SHUTTERSTOCK, INC	10/6/2017	\$ 2,000.00
1053140	SOCIETY OF ST VINCENT DE PAUL	10/6/2017	\$ 448.49
1053141	SOUTHWEST SOLUTIONS GROUP	10/6/2017	\$ 2,438.20
1053142	SPAWGLASS CONTRACTORS, INC.	10/6/2017	\$ 318.75
1053143	STAPLES BUSINESS ADVANTAGE	10/6/2017	\$ 1,575.34
1053144	STORY COUNTY	10/6/2017	\$ 24.67
1053145	SYSTEM INNOVATORS, A DIVISION	10/6/2017	\$ 11,484.00
1053146	TAC UNEMPLOYMENT FUND	10/6/2017	\$ 92,640.88

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/06/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1053147	TAPCO	10/6/2017	\$ 10,278.28
1053148	TDCJ-CASHIER OFFICE	10/6/2017	\$ 200.00
1053149	TDINDUSTRIES, INC	10/6/2017	\$ 1,368.33
1053150	TEXAS COMMUNITY SERVICE ASSOC	10/6/2017	\$ 375.00
1053151	TEXAS FIRE MARSHALS ASSN	10/6/2017	\$ 219.00
1053152	MOOD TEXAS	10/6/2017	\$ 346.00
1053153	TEZEL & COTTER AC	10/6/2017	\$ 5,702.03
1053154	SAN ANTONIO CLUBHOUSE	10/6/2017	\$ 2,916.67
1053155	TIME WARNER CABLE	10/6/2017	\$ 62.05
1053156	TOSHIBA BUSINESS SOLUTIONS USA	10/6/2017	\$ 726.61
1053157	TRANS UNION RISK	10/6/2017	\$ 1,320.38
1053158	TW TELECOM HOLDING, INC	10/6/2017	\$ 30,538.70
1053159	UNIFIRST HOLDINGS, INC.	10/6/2017	\$ 500.00
1053160	UNITED LABORATORIES INC	10/6/2017	\$ 708.00
1053161	UNIVERSITY HEALTH SYSTEM	10/6/2017	\$ 112,818.95
1053162	US POSTMASTER	10/6/2017	\$ 401.80
1053163	US POSTMASTER	10/6/2017	\$ 50,000.00
1053164	US POSTMASTER	10/6/2017	\$ 300.00
1053165	USA MOBILITY WIRELESS INC	10/6/2017	\$ 412.25
1053166	VOTEC CORPORATION	10/6/2017	\$ 40,000.00
1053167	WITMER PUBLIC SAFETY GROUP INC	10/6/2017	\$ 12.00
1053168	WORLDWIDE PEST CONTROL INC	10/6/2017	\$ 241.85
1053169	YMCA OF GREATER SAN ANTONIO	10/6/2017	\$ 1,033.44
			\$1,276,398.35

EFT PAYMENTS FOR: 10/06/2017

100617001	ADAMS, EDWARD H	10/6/2017	\$ 37.50
100617002	AGUILERA, JUAN P.	10/6/2017	\$ 400.00
100617003	ALDAPE, JAIME	10/6/2017	\$ 215.00
100617004	ALEMAN, RAYMUNDO	10/6/2017	\$ 140.00
100617005	AMBROSINO JR, ROBERTO	10/6/2017	\$ 825.00
100617006	ANDERS III, JAMES B	10/6/2017	\$ 400.00
100617007	ANDREWS, JOCELYN C	10/6/2017	\$ 690.00
100617008	BAIN JR, CECIL W	10/6/2017	\$ 200.00
100617009	BARNETT, BYRON E.	10/6/2017	\$ 1,269.45
100617010	BLAKE, ANGELA LUTHI	10/6/2017	\$ 1,115.00
100617011	BLOMSTER, JEANNE L.	10/6/2017	\$ 225.00
100617012	BOCQUIN, KAREN	10/6/2017	\$ 800.00
100617013	BOHAC, JOSEPH K	10/6/2017	\$ 4,459.56
100617014	BOYD, FRANKIE GENEVA	10/6/2017	\$ 350.00
100617015	BRITO, MARIA T.	10/6/2017	\$ 140.00
100617016	BROWN, EDITH Y	10/6/2017	\$ 600.00
100617017	BUSTAMANTE, JOHN M	10/6/2017	\$ 864.41
100617018	CASTILLO, DAVID	10/6/2017	\$ 661.00
100617019	CHAIRES, ALBERTO	10/6/2017	\$ 1,277.00
100617020	CHRISTIAN, MLISS	10/6/2017	\$ 150.00
100617021	COLLINS, DAVID M	10/6/2017	\$ 1,470.00
100617022	COLTON, ANTHONY	10/6/2017	\$ 2,687.50
100617023	CONNOLLY, THERESA M.	10/6/2017	\$ 280.00
100617024	CORONADO, TODD GIL	10/6/2017	\$ 500.00
100617025	DAVIDSON, WILLIAM F	10/6/2017	\$ 200.00
100617026	DAVIS, SHEY	10/6/2017	\$ 755.00
100617027	DE HOYOS, JOANN S.	10/6/2017	\$ 700.00
100617028	DELANO JR., WILLIAM G.	10/6/2017	\$ 225.00
100617029	DELAROSA, BRYAN	10/6/2017	\$ 445.00
100617030	DELEON, RAYMOND	10/6/2017	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/06/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100617031	DIAZ, DOROTHY FLAGG	10/6/2017	\$ 431.64
100617032	DITTMAN, ROBERT	10/6/2017	\$ 265.00
100617033	EDELMAN, ANDREW H	10/6/2017	\$ 900.00
100617034	EFRON, LORAINÉ	10/6/2017	\$ 740.00
100617035	FALKIEWICZ, CHRISTINA L	10/6/2017	\$ 535.00
100617036	FRIEDMAN, IVAN M	10/6/2017	\$ 600.00
100617037	FROELICH, ANDREW C	10/6/2017	\$ 50.00
100617038	GAONA, ROBERT	10/6/2017	\$ 1,370.00
100617039	GARCIA JR, RICHARD L	10/6/2017	\$ 1,675.00
100617040	GARCIA, ALBERTO C.	10/6/2017	\$ 140.00
100617041	GARCIA, CANDICE PAIZ	10/6/2017	\$ 140.00
100617042	GARCIA, JOHN JOSEPH	10/6/2017	\$ 100.00
100617043	GARZA JR, HECTOR R	10/6/2017	\$ 800.00
100617044	GARZA, ABELARDO	10/6/2017	\$ 840.00
100617045	GARZA, ANITA PEREZ	10/6/2017	\$ 600.00
100617046	GARZA, CECILIA	10/6/2017	\$ 1,015.00
100617047	GARZA, JESUS DAVID	10/6/2017	\$ 500.00
100617048	GOMEZ, VICTOR R.	10/6/2017	\$ 300.00
100617049	GONZALEZ, JESSICA A	10/6/2017	\$ 700.00
100617050	GONZALEZ, ROSA MARIA	10/6/2017	\$ 450.00
100617051	HANSON, KRISTIN	10/6/2017	\$ 1,215.00
100617052	HARDY, BRENT R	10/6/2017	\$ 350.00
100617053	HARGROVE, CLAIRE	10/6/2017	\$ 1,080.72
100617054	HARKIEWICZ, STEVEN N	10/6/2017	\$ 1,015.00
100617055	HEARD, LAURA D	10/6/2017	\$ 772.60
100617056	HELLRUNG, MARGARET CECILIA	10/6/2017	\$ 705.00
100617057	HENRICKSEN, SEAN	10/6/2017	\$ 50.00
100617058	HICKS, BOB M	10/6/2017	\$ 1,582.50
100617059	HICKS, JUNIUS F	10/6/2017	\$ 280.00
100617060	HILL, DALE L.	10/6/2017	\$ 1,500.00
100617061	HILLE, THOMAS F	10/6/2017	\$ 1,685.00
100617062	HORTICK, CHRISTINE	10/6/2017	\$ 1,414.82
100617063	HUFF, YOLANDA T	10/6/2017	\$ 1,000.00
100617064	HUNT, JAMES KENDALL	10/6/2017	\$ 400.00
100617065	JUSTICE, SALLY	10/6/2017	\$ 735.00
100617066	KAPPMAYER, DOUGLAS J	10/6/2017	\$ 260.62
100617067	KESSLER JR, WILLIAM F.	10/6/2017	\$ 140.00
100617068	KEY, CARLO	10/6/2017	\$ 600.00
100617069	KOBS, ADAM LAKE	10/6/2017	\$ 400.00
100617070	KOLODZIEJ, DUSTIN S.	10/6/2017	\$ 280.00
100617071	LAHOOD, ADAM MICHAEL	10/6/2017	\$ 400.00
100617072	LEONARD, LISA SCOTT	10/6/2017	\$ 750.00
100617073	LESNIAK, MELISSA	10/6/2017	\$ 340.00
100617074	LEVENSTEIN, BRENDA LOUISE	10/6/2017	\$ 300.00
100617075	LINDSEY, JACKSON LOUIS	10/6/2017	\$ 300.00
100617076	LOPEZ, RAY	10/6/2017	\$ 1,475.00
100617077	MANTZ, LUCINDA CANAVAN	10/6/2017	\$ 1,500.10
100617078	MAURER, VIRGINIA E	10/6/2017	\$ 415.00
100617079	MAYFIELD, GEOFFERY R	10/6/2017	\$ 1,615.00
100617080	MEZA, VELIA J	10/6/2017	\$ 305.00
100617081	MIDDLETON, SUNNY	10/6/2017	\$ 405.00
100617082	MONTOYA JR., ISIDRO	10/6/2017	\$ 665.00
100617083	MORALES, TERESA BELEM	10/6/2017	\$ 700.00
100617084	MORALES-PADIA, TRISHA MARIE	10/6/2017	\$ 243.14
100617085	MORGAN, M. FAYE	10/6/2017	\$ 400.00
100617086	NOBLE, SUE	10/6/2017	\$ 315.00
100617087	NORRIS, FRED V.	10/6/2017	\$ 165.00
100617088	OLIVARES O'BRIEN, MIRIAM A	10/6/2017	\$ 545.00
100617089	OLIVEIRA-DURAN, LAURA	10/6/2017	\$ 221.60
100617090	PACHECO, CRYSTAL	10/6/2017	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/06/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100617091	PARKER, DEBRA L	10/6/2017	\$ 890.00
100617092	PATTERSON, JULIE BRAY	10/6/2017	\$ 400.00
100617093	PENA, JENNIFER	10/6/2017	\$ 1,300.00
100617094	PEPLINSKI, JAMES B	10/6/2017	\$ 800.00
100617095	PEREZ, ADRIAN A	10/6/2017	\$ 840.00
100617096	PEREZ, LINDA IRENE	10/6/2017	\$ 25.00
100617097	PEREZ, ROGER A	10/6/2017	\$ 500.00
100617098	PERKINS, AMY EUBANKS	10/6/2017	\$ 1,230.00
100617099	RICHARDSON, JOEL G	10/6/2017	\$ 140.00
100617100	RODRIGUEZ JR, MANUEL C.	10/6/2017	\$ 1,970.00
100617101	SACHANOWICZ, LESLIE	10/6/2017	\$ 1,415.00
100617102	SALAZAR, MARIA	10/6/2017	\$ 1,295.00
100617103	SANDOVAL, FRANK D	10/6/2017	\$ 330.00
100617104	SETTLE, ELIZABETH A.	10/6/2017	\$ 2,186.43
100617105	SHEFFIELD, SHAWN D	10/6/2017	\$ 2,115.00
100617106	SLIMANE, NATHAN W	10/6/2017	\$ 100.00
100617107	SMITH, ANN MARIE	10/6/2017	\$ 1,688.00
100617108	STEPHENSON, BEN A	10/6/2017	\$ 165.00
100617109	TAVERA, ALFREDO MACIAS	10/6/2017	\$ 280.00
100617110	THORN, SHARON C	10/6/2017	\$ 1,060.00
100617111	TILLER, MISTY	10/6/2017	\$ 1,971.42
100617112	TREVINO, MARIO A	10/6/2017	\$ 1,250.00
100617113	VALDEZ JR., JERRY	10/6/2017	\$ 350.00
100617114	WALTERS, DEEPALI MEENU	10/6/2017	\$ 200.00
100617115	WARD, KIMBEL	10/6/2017	\$ 2,500.00
100617116	WEBB, JENNIFER	10/6/2017	\$ 1,740.00
100617117	WHITE, MICHAEL W.	10/6/2017	\$ 140.00
100617118	WILHELM, AMANDA	10/6/2017	\$ 520.00
100617119	WILKE, STEPHANIE H	10/6/2017	\$ 975.00
100617120	WILLINGHAM, GEORGE L	10/6/2017	\$ 2,056.84
100617121	WILLIS, DAVID L.	10/6/2017	\$ 200.00
100617122	WILSON, GREGORY L	10/6/2017	\$ 250.00
100617123	WOOD III, BERTRAM O.	10/6/2017	\$ 500.00
100617124	YOUNG, JOHN P.	10/6/2017	\$ 300.00
100617125	ZAMORA, LAUREN D	10/6/2017	\$ 1,543.75
100617126	4M BUILDING SOLUTIONS INC	10/6/2017	\$ 7,481.00
100617127	ALAMO AREA RESOURCE CENTER	10/6/2017	\$ 90,304.59
100617128	ARAMARK CORRECTIONAL SERVICES	10/6/2017	\$ 45.70
100617129	B.E.A.T. AIDS INC	10/6/2017	\$ 18,581.51
100617130	BARTLETT COCKE INC	10/6/2017	\$ 1,185,713.13
100617131	BEXAR APPRAISAL DISTRICT	10/6/2017	\$ 463,519.00
100617132	CDW GOVERNMENT, LLC.	10/6/2017	\$ 4,168.46
100617133	CLAMPITT PAPER COMPANY	10/6/2017	\$ 692.25
100617134	CORRECTIONS SOFTWARE SOLUTIONS	10/6/2017	\$ 21,108.00
100617135	CPS ENERGY	10/6/2017	\$ 9,662.21
100617136	CRESTWAY CENTRE LP	10/6/2017	\$ 32,987.53
100617137	D PLATA CONSTRUCTION COMPANY	10/6/2017	\$ 63,760.20
100617138	DAVIDSON & TROILO	10/6/2017	\$ 100.00
100617139	DC DISTRIBUTING	10/6/2017	\$ 2,763.95
100617140	ERGON ASPHALT & EMULSIONS, INC	10/6/2017	\$ 45,595.50
100617141	GRATR LANDSCAPES LTD	10/6/2017	\$ 359,879.00
100617142	HIGH SIERRA ELECTRONICS, INC.	10/6/2017	\$ 37,313.68
100617143	J3 COMPANY LLC	10/6/2017	\$ 25,607.25
100617144	LA PRENSA	10/6/2017	\$ 216.00
100617145	MPL LIMITED PARTNERSHIP	10/6/2017	\$ 31,000.00
100617146	OFFICE DEPOT INC	10/6/2017	\$ 225.11
100617147	ORACLE AMERICA, INC.	10/6/2017	\$ 1,202.68
100617148	RESERVE ACCOUNT	10/6/2017	\$ 14,580.64
100617149	RHTX, LLC.	10/6/2017	\$ 2,818.50
100617150	SAN ANTONIO RIVER AUTHORITY	10/6/2017	\$ 3,200.13

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/06/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100617151	SERVICES BY VITAL SIGNS INC	10/6/2017 \$	247.50
100617152	XEROX CORPORATION	10/6/2017 \$	7,441.91
100617153	XEROX CORPORATION	10/6/2017 \$	1,692.96
100617154	ZIGMOND LIVESTOCK SERVICES	10/6/2017 \$	400.00
			<hr/>
			\$2,526,493.99
			<hr/>
		GRAND TOTAL	\$3,802,892.34

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/11/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/11/2017			
1053170	ACEVEDO, MICHAEL A	10/11/2017	\$ 100.00
1053171	ACEVEDO, PAUL R.	10/11/2017	\$ 140.00
1053172	ACEVEDO, SAUL R.	10/11/2017	\$ 280.00
1053173	ANDERSEN, KAREN	10/11/2017	\$ 700.00
1053174	ARCE, CHRISTOPHER	10/11/2017	\$ 140.00
1053175	AYON-GORDON, MARISA E	10/11/2017	\$ 280.00
1053176	BAKER, KENNETH	10/11/2017	\$ 600.00
1053177	BECK, THOMAS B.	10/11/2017	\$ 200.00
1053178	BELIVEAU, MICHAEL	10/11/2017	\$ 400.00
1053179	BENAVIDES, ALMA	10/11/2017	\$ 940.00
1053180	BENAVIDES, MICHAEL H	10/11/2017	\$ 280.00
1053181	BOYER, RYAN	10/11/2017	\$ 330.00
1053182	BOZZA, MAC	10/11/2017	\$ 1,000.00
1053183	BROOKS, WILLIAM A	10/11/2017	\$ 100.00
1053184	BURCHARD, BROCK S	10/11/2017	\$ 620.00
1053185	BURKE, DEBORAH S.	10/11/2017	\$ 280.00
1053186	BUTLER III, MILTON C.	10/11/2017	\$ 100.00
1053187	CACERES, VIVIAN	10/11/2017	\$ 140.00
1053188	CAMARA JR, EDWARD	10/11/2017	\$ 1,668.75
1053189	CARRILLO, NINFA GALLEGOS	10/11/2017	\$ 400.00
1053190	CERVANATES III, RAMON	10/11/2017	\$ 2,120.00
1053191	COHEN, LAWRENCE MICHAEL	10/11/2017	\$ 280.00
1053192	CORBY, KAREN L	10/11/2017	\$ 1,525.00
1053193	DARWIN, CASE JEFFERSON	10/11/2017	\$ 190.00
1053194	DAVIS, JOHN FRANCIS	10/11/2017	\$ 645.00
1053195	DWIGANS, JAMES L	10/11/2017	\$ 500.00
1053196	FINCH, MATTHEW L	10/11/2017	\$ 600.00
1053197	FISCHER, JONATHAN DANE	10/11/2017	\$ 280.00
1053198	FISCHER, JUSTIN	10/11/2017	\$ 75.00
1053199	FREINER, EDWARD	10/11/2017	\$ 140.00
1053200	GARCIA, EDUARDO J.	10/11/2017	\$ 1,000.00
1053201	GARCIA, JAVIER M.	10/11/2017	\$ 400.00
1053202	GEBBIA, ROBERT F	10/11/2017	\$ 750.00
1053203	GILMORE, STEVEN	10/11/2017	\$ 685.00
1053204	GOLD, CHARLES E	10/11/2017	\$ 600.00
1053205	GUERRERO, MONICA ELAINE	10/11/2017	\$ 165.00
1053206	GUTIERREZ JR, ALBERT M	10/11/2017	\$ 350.00
1053207	HABY, MARK P	10/11/2017	\$ 250.00
1053208	HAJEK III, ANTON PAUL	10/11/2017	\$ 1,327.00
1053209	HERBST, LESLIE R	10/11/2017	\$ 420.00
1053210	HERNANDEZ III, MIGUEL A.	10/11/2017	\$ 280.00
1053211	HERNANDEZ, ERIC J	10/11/2017	\$ 500.00
1053212	HERNANDEZ, OSCAR	10/11/2017	\$ 500.00
1053213	HICKS, ANDREW K	10/11/2017	\$ 100.00
1053214	HILMO, MARJORIE ANNE	10/11/2017	\$ 100.00
1053215	HITCHINGS, BARRY	10/11/2017	\$ 140.00
1053216	ISHIMOTO, JAMES	10/11/2017	\$ 300.00
1053217	JAMPALA, VIVEK	10/11/2017	\$ 300.00
1053218	JIMENEZ III, ANTONIO	10/11/2017	\$ 2,455.00
1053219	JOHNSON, KERBY	10/11/2017	\$ 140.00
1053220	KALDAS, DAVID E	10/11/2017	\$ 140.00
1053221	KOGUT, VALENTINA	10/11/2017	\$ 280.00
1053222	KRAMER, SUZANNE	10/11/2017	\$ 805.00
1053223	LANEY, SHAWN C	10/11/2017	\$ 140.00
1053224	LEE, HEE KYU	10/11/2017	\$ 1,390.00
1053225	LEGARRETA, VERONICA I	10/11/2017	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/11/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1053226	LONGAKER, KENTON DEEM	10/11/2017	\$ 280.00
1053227	LOPEZ, CARLOS	10/11/2017	\$ 500.00
1053228	LOXSOM, ANDREW J	10/11/2017	\$ 280.00
1053229	LUITJEN, MARK R	10/11/2017	\$ 850.00
1053230	MAIS, CHARLES	10/11/2017	\$ 470.00
1053231	MAMORI PLLC, R AMIR	10/11/2017	\$ 680.00
1053232	MARTINEZ, JEFFREY	10/11/2017	\$ 400.00
1053233	MAY, STEPHANIE	10/11/2017	\$ 330.00
1053234	MAZAHERI, RASHIN	10/11/2017	\$ 140.00
1053235	MCCRAY, HUBERT TODD	10/11/2017	\$ 1,185.20
1053236	MONTGOMERY, PATRICK BARRY	10/11/2017	\$ 300.00
1053237	MORALES, MARISSA BARRERA	10/11/2017	\$ 100.00
1053238	MULLINER, KRISTEN L	10/11/2017	\$ 1,305.00
1053239	NAJERA, MIGUEL	10/11/2017	\$ 200.00
1053240	NGUYEN, STEVEN	10/11/2017	\$ 140.00
1053241	NICHOLAS, STEPHEN A	10/11/2017	\$ 500.00
1053242	OEI-BALLARD, F. M.	10/11/2017	\$ 140.00
1053243	OLTERS DORF, JAMES	10/11/2017	\$ 305.00
1053244	OTERO, ALFONSO	10/11/2017	\$ 140.00
1053245	OWEN, AMY	10/11/2017	\$ 140.00
1053246	PEREZ, JONATHAN R	10/11/2017	\$ 100.00
1053247	PERRY, DEBORAH S	10/11/2017	\$ 600.00
1053248	PETERS, CHARLES	10/11/2017	\$ 200.00
1053249	PIETRAZEK, MARY	10/11/2017	\$ 200.00
1053250	PIKER JR, EDWARD P	10/11/2017	\$ 540.00
1053251	PITTL, KELLY	10/11/2017	\$ 600.00
1053252	PLACIER, THOMAS L.	10/11/2017	\$ 140.00
1053253	POLLOCK, JULIE B.	10/11/2017	\$ 215.00
1053254	RAMOS, MICHAEL ANTHONY	10/11/2017	\$ 140.00
1053255	REEVES, JAMES M	10/11/2017	\$ 200.00
1053256	RODRIGUEZ, DANIEL J	10/11/2017	\$ 500.00
1053257	ROSS, JONATHAN KEITH	10/11/2017	\$ 140.00
1053258	RUBIOLA JR., CHARLES	10/11/2017	\$ 100.00
1053259	RUIZ, GEORGE C.	10/11/2017	\$ 140.00
1053260	SALDANA III, HUMBERTO	10/11/2017	\$ 1,000.00
1053261	SALDIVAR, RICHARD C	10/11/2017	\$ 190.00
1053262	SANCHEZ, JESSE M.	10/11/2017	\$ 490.00
1053263	SEPULVEDA JR., JESSE A.	10/11/2017	\$ 400.00
1053264	SHAFFER, GEORGE E	10/11/2017	\$ 140.00
1053265	SHAW III, WILLIAM H	10/11/2017	\$ 400.00
1053266	SHERMAN, KIRK	10/11/2017	\$ 125.00
1053267	SIMMONS, GREGORY	10/11/2017	\$ 100.00
1053268	SIMMONS, WILLIAM	10/11/2017	\$ 665.00
1053269	SMITH, PAUL J	10/11/2017	\$ 500.00
1053270	STOLHANDSKE, MATT C.	10/11/2017	\$ 140.00
1053271	STRICKLAND, AMANDA	10/11/2017	\$ 140.00
1053272	STRYKER, KEVIN BRADLEY	10/11/2017	\$ 700.00
1053273	THOMAS, DAVID N	10/11/2017	\$ 912.00
1053274	TOCCI, JAMES V	10/11/2017	\$ 400.00
1053275	TREVINO, RAUL V	10/11/2017	\$ 500.00
1053276	URBINA, JUAN GUILLERMO	10/11/2017	\$ 165.00
1053277	VALDES, VICTOR M.	10/11/2017	\$ 200.00
1053278	VALENZUELA, CATHERINE M	10/11/2017	\$ 670.00
1053279	VALICEK, MICHAEL D.	10/11/2017	\$ 250.00
1053280	VOIGT, LISA	10/11/2017	\$ 140.00
1053281	WARNER, JAMES M	10/11/2017	\$ 1,369.75
1053282	WATKINS, JONATHAN G	10/11/2017	\$ 350.00
1053283	WATTS, SUSAN L	10/11/2017	\$ 1,443.20
1053284	WEMMERT, JUDITH K	10/11/2017	\$ 200.00
1053285	ZAMORA, MICHAEL R	10/11/2017	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/11/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1053286	ZIMMERMAN, RONALD D	10/11/2017	\$ 280.00
1053287	ALAMAN, ERIKA	10/11/2017	\$ 247.49
1053288	ALONZO-TERRILL, ELENA	10/11/2017	\$ 13.91
1053289	AMICI, ANA C	10/11/2017	\$ 235.00
1053290	BABBITT, CATHERINE D	10/11/2017	\$ 235.00
1053291	BARBOSA, STEPHANIE	10/11/2017	\$ 150.34
1053292	BOUDREAU, DAVID	10/11/2017	\$ 898.00
1053293	BRADY, BRIAN	10/11/2017	\$ 565.55
1053294	BURFORD, ARTHUR N.	10/11/2017	\$ 666.60
1053295	CARROLL, ALEX	10/11/2017	\$ 35.85
1053296	COLE, LAURA	10/11/2017	\$ 201.33
1053297	CURCIO, DEANNA	10/11/2017	\$ 83.46
1053298	DORIA-ORTIZ, CHARLENE	10/11/2017	\$ 1,621.51
1053299	FERNANDEZ, NORMA	10/11/2017	\$ 1,107.52
1053300	FISCHER, MELISSA BARLOW	10/11/2017	\$ 235.00
1053301	FLORENCE, MARK	10/11/2017	\$ 51.45
1053302	GARCIA, DIANNE	10/11/2017	\$ 93.94
1053303	GARCIA, JASON	10/11/2017	\$ 345.00
1053304	GONZALES, ANITA R	10/11/2017	\$ 29.45
1053305	GUTIERREZ, ANGIE	10/11/2017	\$ 88.28
1053306	HOLT, YVETTE	10/11/2017	\$ 64.84
1053307	JARMON, JAMISSA LYNNE	10/11/2017	\$ 235.00
1053308	LINARES, PATRICIO	10/11/2017	\$ 1,029.90
1053309	LOPEZ III, LOUIS C	10/11/2017	\$ 898.00
1053310	MARTINEZ, ISIDRO	10/11/2017	\$ 29.43
1053311	MARTINEZ, MICHAEL V	10/11/2017	\$ 30.50
1053312	MATA, RON	10/11/2017	\$ 55.64
1053313	MCARTHUR, ELIZABETH	10/11/2017	\$ 48.15
1053314	MENDENHALL, NATHAN	10/11/2017	\$ 898.00
1053315	MOLLEDA, CHRISTOPHER	10/11/2017	\$ 794.25
1053316	MUNOZ, CHRISTOPHER M	10/11/2017	\$ 291.80
1053317	NEELY-LOPEZ, CHRISTINA	10/11/2017	\$ 208.00
1053318	ONTIVEROS, DEBRA	10/11/2017	\$ 41.20
1053319	ORTEGA III, RAYMOND	10/11/2017	\$ 345.00
1053320	OVERSTREET, JOHN	10/11/2017	\$ 644.60
1053321	PHILLIPS, WILLIAM	10/11/2017	\$ 898.00
1053322	PRADO, STEVEN	10/11/2017	\$ 96.30
1053323	RAMIREZ, RODOLFO	10/11/2017	\$ 41.73
1053324	ROBERTS, RENEE	10/11/2017	\$ 86.77
1053325	RUIZ, ROLANDO	10/11/2017	\$ 201.69
1053326	TATUM, KELVIN	10/11/2017	\$ 71.16
1053327	TOBLEMAN, SHAWN	10/11/2017	\$ 794.25
1053328	UNCAPHER, SALLY	10/11/2017	\$ 142.31
1053329	VACHON, CRYSTINA	10/11/2017	\$ 20.34
1053330	VELA, LINDA C	10/11/2017	\$ 445.95
1053331	VOJVODICH, MARK S	10/11/2017	\$ 444.62
1053332	WALLACE, EDWARD	10/11/2017	\$ 88.17
1053333	ZAVALA, RUBY	10/11/2017	\$ 168.69
1053334	GERARD RICKHOFF, COUNTY CLERK	10/11/2017	\$ 750.00
1053335	GERARD RICKHOFF, COUNTY CLERK	10/11/2017	\$ 900.00
1053336	GERARD RICKHOFF, COUNTY CLERK	10/11/2017	\$ 850.00
1053337	EZ MESSENGER	10/11/2017	\$ 46.00
1053338	CESAR R SERNA	10/11/2017	\$ 8.00
1053339	ROSALINDA CARDENAS	10/11/2017	\$ 5.00
1053340	RICARDO DE LA FUENTE	10/11/2017	\$ 10.00
1053341	GERARD RICKHOFF, COUNTY CLERK	10/11/2017	\$ 419.19
1053342	GERARD RICKHOFF, COUNTY CLERK	10/11/2017	\$ 450.00
1053343	BEXAR COUNTY SHERIFFS OFFICE	10/11/2017	\$ 57.00
1053344	CONCEPCION ESPINOZA	10/11/2017	\$ 227.63
1053345	MARCUS JOHNSON	10/11/2017	\$ 110.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/11/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1053346	MADELEINE SPROLES	10/11/2017	\$ 400.00
1053347	1ST ADVANTAGE LNS OCC HEALTH	10/11/2017	\$ 935.22
1053348	AG-PRO TEXAS LLC	10/11/2017	\$ 4,629.94
1053349	AHERN RENTALS, INC.	10/11/2017	\$ 9,802.80
1053350	ALAMO AREA COUNCIL OF GOV'T	10/11/2017	\$ 16,402.25
1053351	ALLIED FIRE PROTECTION SA LP	10/11/2017	\$ 280.00
1053352	ALPHA HOME INC	10/11/2017	\$ 17,721.11
1053353	AMERICAN TRAFFIC SFTY MTRL INC	10/11/2017	\$ 1,194.75
1053354	ARNOLD REFRIGERATION, INC	10/11/2017	\$ 797.71
1053355	ASSOCIATED TIME, PARKING CNTRL	10/11/2017	\$ 3,129.75
1053356	AT&T	10/11/2017	\$ 527.04
1053357	AT&T	10/11/2017	\$ 828.10
1053358	BENCHMARK BUSINESS SOLUTIONS	10/11/2017	\$ 230.14
1053359	BENSON DESIGN ASSOCIATES	10/11/2017	\$ 120.00
1053360	BEST BUY BUSINESS ADVANTAGE	10/11/2017	\$ 740.97
1053361	BEST BUY	10/11/2017	\$ 131.94
1053362	BOWMAN CONSULTING GROUP	10/11/2017	\$ 11,068.03
1053363	BRANDT	10/11/2017	\$ 10,372.00
1053364	BROOKHAVEN YOUTH RANCH	10/11/2017	\$ 13,633.20
1053365	CANON FINANCIAL SERVICES	10/11/2017	\$ 125.91
1053366	CANON-FINANCIAL SERVICES	10/11/2017	\$ 125.91
1053367	CAPPS VAN AND TRUCK RENTAL	10/11/2017	\$ 735.00
1053368	CAPRICE PRODUCTIONS INC.	10/11/2017	\$ 4,128.88
1053369	CAPTION SOURCE LLC	10/11/2017	\$ 275.00
1053370	CARRIER CORP	10/11/2017	\$ 1,000.00
1053371	CDS/MUERY SERVICES	10/11/2017	\$ 1,774.05
1053372	CENTERLINE SUPPLY,LTD	10/11/2017	\$ 190.00
1053373	CINTAS CORPORATION	10/11/2017	\$ 567.49
1053374	CITY OF CONVERSE	10/11/2017	\$ 110,579.52
1053375	CITY OF LAREDO	10/11/2017	\$ 550.00
1053376	CITY OF SAN ANTONIO	10/11/2017	\$ 456,624.51
1053377	CITY OF SAN ANTONIO	10/11/2017	\$ 1,149.60
1053378	CITY OF UNIVERSAL CITY	10/11/2017	\$ 123,171.80
1053379	COMMONWEALTH COMPUTER COMPANY	10/11/2017	\$ 6,039.16
1053380	CONVERGINT TECHNOLOGIES LLC	10/11/2017	\$ 22,809.82
1053381	COVERTTRACK GROUP INC.	10/11/2017	\$ 88.00
1053382	CRAFTMASTER HARDWARE CO INC	10/11/2017	\$ 850.00
1053383	CULLIGAN SOFT WATER SERVICE	10/11/2017	\$ 12.00
1053384	DC GROUP INC	10/11/2017	\$ 5,118.75
1053385	DE LA CRUZ, RENE M	10/11/2017	\$ 20.00
1053386	DEER OAKS MENTAL HEALTH	10/11/2017	\$ 623.07
1053387	DETENTION HEALTH CARE SERVICES	10/11/2017	\$ 60,397.53
1053388	DIGITAL LIBRARY SYSTEMS GROUP	10/11/2017	\$ 17,713.00
1053389	DISH	10/11/2017	\$ 2,060.52
1053390	DODD ANIMAL HOSPITAL INC	10/11/2017	\$ 8,944.81
1053391	EAST END GLASS COMPANY INC	10/11/2017	\$ 2,790.00
1053392	ECO CARE	10/11/2017	\$ 1,020.00
1053393	ELITE COUNSELING	10/11/2017	\$ 11,515.00
1053394	EMILY ANN BASTEN	10/11/2017	\$ 990.00
1053395	EQUIPMENT DEPOT	10/11/2017	\$ 432.00
1053396	EXPERIS US INC.	10/11/2017	\$ 14,720.00
1053397	FAMILY SERVICE ASSOC OF SA INC	10/11/2017	\$ 9,809.70
1053398	FAMILY VIOLENCE PREVENTION SVC	10/11/2017	\$ 1,650.00
1053399	FASTSERV SUPPLY INC	10/11/2017	\$ 2,151.19
1053400	FIVE STAR ELECTRIC MOTORS, INC	10/11/2017	\$ 15,756.67
1053401	FORESTRY SUPPLIERS, INC.	10/11/2017	\$ 1,320.61
1053402	FULL SERVICE AUTO PARTS	10/11/2017	\$ 2,465.40
1053403	G4S YOUTH SERVICES LLC	10/11/2017	\$ 10,422.01
1053404	GALLS DBA-STERLING'S UNIFORM	10/11/2017	\$ 903.95
1053405	GALLS LLC	10/11/2017	\$ 10,919.88

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/11/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1053406	GILLETTE AIR COND CO INC.	10/11/2017	\$ 1,221.00
1053407	GLOBLUE TECHNOLOGIES LLC	10/11/2017	\$ 5,959.20
1053408	GMG HEALTH SYSTEMS P.A.	10/11/2017	\$ 3,125.00
1053409	GONZALEZ-DE LA GARZA & ASSOC	10/11/2017	\$ 19,229.52
1053410	GRADY'S BAR B Q INC	10/11/2017	\$ 287.64
1053411	GRAINGER INC	10/11/2017	\$ 22,147.61
1053412	HALFF ASSOCIATES INC	10/11/2017	\$ 36,794.15
1053413	HAMPTON INN & SUITES	10/11/2017	\$ 134.26
1053414	HAYS COUNTY JUVENILE CENTER	10/11/2017	\$ 6,803.30
1053415	HOLT CO OF TX	10/11/2017	\$ 5,721.37
1053416	HOME DEPOT CREDIT SERVICE	10/11/2017	\$ 706.94
1053417	HR2 OF TEXAS, INC	10/11/2017	\$ 312.00
1053418	ICSOLUTIONS	10/11/2017	\$ 1,400.00
1053419	ID WHOLESALER	10/11/2017	\$ 210.00
1053420	KIMBERLEE MORRISON	10/11/2017	\$ 5,088.21
1053421	KONICA MINOLTA PREMIER	10/11/2017	\$ 348.44
1053422	LA MED FACILITY MAINTENANCE	10/11/2017	\$ 2,000.00
1053423	LABATT FOOD SERVICE, LLC.	10/11/2017	\$ 33,838.33
1053424	LACKEY DE CARVAJAL CX	10/11/2017	\$ 1,500.00
1053425	LIFETIME RECOVERY	10/11/2017	\$ 14,250.00
1053426	LIMITLESS CONSTRUCTION SERVICE	10/11/2017	\$ 8,214.37
1053427	LOOMIS	10/11/2017	\$ 4,887.00
1053428	MATHESON TRI-GAS INC	10/11/2017	\$ 1,977.09
1053429	MCS DBA ARGYLE SECURITY GROUP	10/11/2017	\$ 4,202.50
1053430	MEDSHARPS LLC	10/11/2017	\$ 225.00
1053431	MISSION CONTROLS & SUPPLY	10/11/2017	\$ 414.23
1053432	MISSION RESTAURANT SUPPLY	10/11/2017	\$ 215.40
1053433	MTECH	10/11/2017	\$ 1,486.77
1053434	NATIONAL ALLIANCE ON MENTAL	10/11/2017	\$ 3,281.92
1053435	NCDA	10/11/2017	\$ 600.00
1053436	NEW HORIZONS COMP LEARN CTR	10/11/2017	\$ 4,930.00
1053437	NOREX INC	10/11/2017	\$ 10,350.00
1053438	OPEN TEXT, INC	10/11/2017	\$ 11,994.47
1053439	OPERA PICCOLA OF SA	10/11/2017	\$ 35,375.00
1053440	OTT KAISER MEMORIAL HOSPITAL	10/11/2017	\$ 1,557.28
1053441	OZARKA DRINKING WATER CO	10/11/2017	\$ 31.92
1053442	PARSONS BRINCKERHOFF INC	10/11/2017	\$ 68,423.05
1053443	PATHMARK TRAFFIC PRODUCTS	10/11/2017	\$ 3,557.30
1053444	PAVETEX ENGINEERING & TESTING	10/11/2017	\$ 3,580.00
1053445	PPG ARCHITECTURAL FINISHES INC	10/11/2017	\$ 1,731.34
1053446	RECOVERY HEALTHCARE GROUP	10/11/2017	\$ 2,000.00
1053447	REDDY ICE	10/11/2017	\$ 151.05
1053448	RETAMA EQUINE HOSPITAL, INC.	10/11/2017	\$ 2,651.00
1053449	RITE OF PASSAGE INC	10/11/2017	\$ 12,539.07
1053450	RIVER CITY IMAGING ASSOCIATES	10/11/2017	\$ 77.00
1053451	SA EXPRESS NEWS	10/11/2017	\$ 267.95
1053452	SA EXPRESS NEWS	10/11/2017	\$ 16,746.06
1053453	SAN ANTONIO BUSINESS JOURNAL	10/11/2017	\$ 110.00
1053454	SANTA ROSA HEALTH CARE	10/11/2017	\$ 376.00
1053455	SEPULVEDA MACHINE SHOP	10/11/2017	\$ 4,125.00
1053456	SERNA & SERNA	10/11/2017	\$ 4,000.00
1053457	SHI GOVERNMENT SOLUTIONS INC	10/11/2017	\$ 3,121.00
1053458	SIGNAL GROUP CONSULTING, LLC	10/11/2017	\$ 9,000.00
1053459	SOFTWARE AG USA INC	10/11/2017	\$ 480,000.00
1053460	SOUTH TEXAS JUSTICES OF THE	10/11/2017	\$ 150.00
1053461	SOUTHLAND PRINTING CO	10/11/2017	\$ 371.96
1053462	SPAWGLASS CONTRACTORS, INC.	10/11/2017	\$ 6,764.55
1053463	STALKER RADAR	10/11/2017	\$ 575.00
1053464	TEXAS ASSOC OF COUNTY AUDITORS	10/11/2017	\$ 275.00
1053465	TEXAS BIRD SERVICES	10/11/2017	\$ 780.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/11/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1053466	TEXAS DISTRICT COURT ALLIANCE	10/11/2017	\$ 150.00
1053467	TEXAS STATE UNIVERSITY	10/11/2017	\$ 450.00
1053468	THE ROSE BOUTIQUE	10/11/2017	\$ 165.00
1053469	TOSHIBA BUSINESS SOLUTIONS USA	10/11/2017	\$ 109.62
1053470	TMS SOUTH-TOTAL MAINTENANCE	10/11/2017	\$ 2,379.64
1053471	TRANS UNION RISK	10/11/2017	\$ 25.00
1053472	TROPICAL CONTRACTING LLC	10/11/2017	\$ 141,901.98
1053473	TYCO INTEGRATED SECURITY	10/11/2017	\$ 11,799.67
1053474	UNIFIRST HOLDINGS, INC.	10/11/2017	\$ 618.00
1053475	UNIVERSITY HEALTH SYSTEM	10/11/2017	\$ 16,666.31
1053476	UNIVERSITY HEALTH SYSTEM	10/11/2017	\$ 57,590.83
1053477	US WHOLESALE PRODUCTS	10/11/2017	\$ 406.25
1053478	WORLD WIDE IMAGING SUPPLIES	10/11/2017	\$ 297.00
1053479	WORLDWIDE PEST CONTROL INC	10/11/2017	\$ 55.00
1053480	WTS	10/11/2017	\$ 75.00
1053481	ZEP SALES & SERVICE	10/11/2017	\$ 68.56
			\$2,183,208.49

EFT PAYMENTS FOR: 10/11/2017

101117001	ADAMS, EDWARD H	10/11/2017	\$ 37.50
101117002	ADAMS, RAY HARRIS	10/11/2017	\$ 845.00
101117003	AGUILERA, JUAN P.	10/11/2017	\$ 165.00
101117004	ALEMAN, RAYMUNDO	10/11/2017	\$ 280.00
101117005	ANDREWS, JOCELYN C	10/11/2017	\$ 240.00
101117006	ASHBAUGH, DIRK	10/11/2017	\$ 540.00
101117007	BLAKE, ANGELA LUTHI	10/11/2017	\$ 1,047.50
101117008	BRITO, MARIA T.	10/11/2017	\$ 50.00
101117009	BURGESS, TREVOR	10/11/2017	\$ 280.00
101117010	CALLAHAN, VINCENT D	10/11/2017	\$ 750.00
101117011	CANTRELL, ANTHONY B	10/11/2017	\$ 125.00
101117012	CHUMBLEY, W. DWIGHT	10/11/2017	\$ 400.00
101117013	COLLINS, DAVID M	10/11/2017	\$ 650.00
101117014	COLTON, ANTHONY	10/11/2017	\$ 200.00
101117015	CORONADO, TODD GIL	10/11/2017	\$ 140.00
101117016	EFRON, LORAIN	10/11/2017	\$ 305.00
101117017	FROELICH, ANDREW C	10/11/2017	\$ 380.00
101117018	GARZA JR, HECTOR R	10/11/2017	\$ 300.00
101117019	GARZA, ABELARDO	10/11/2017	\$ 280.00
101117020	GARZA, JESUS DAVID	10/11/2017	\$ 700.00
101117021	GOMEZ, VICTOR R.	10/11/2017	\$ 750.00
101117022	HARKIEWICZ, STEVEN N	10/11/2017	\$ 500.00
101117023	HICKS, BOB M	10/11/2017	\$ 500.00
101117024	HILLE, THOMAS F	10/11/2017	\$ 280.00
101117025	HUFF, C WAYNE	10/11/2017	\$ 1,350.00
101117026	KAPPMAYER, DOUGLAS J	10/11/2017	\$ 140.00
101117027	KESSLER JR, WILLIAM F.	10/11/2017	\$ 200.00
101117028	KEY, CARLO	10/11/2017	\$ 165.00
101117029	KREIDER III, EVERETTE F	10/11/2017	\$ 240.00
101117030	LESNIAK, MELISSA	10/11/2017	\$ 1,040.00
101117031	MAURER, VIRGINIA E	10/11/2017	\$ 240.00
101117032	MAYFIELD, GEOFFERY R	10/11/2017	\$ 300.00
101117033	MEZA, VELIA J	10/11/2017	\$ 750.00
101117034	MIDDLETON, SUNNY	10/11/2017	\$ 340.00
101117035	MOLINA, RICHARD TIM	10/11/2017	\$ 1,142.70
101117036	OLIVARES O'BRIEN, MIRIAM A	10/11/2017	\$ 140.00
101117037	ORTIZ JR, ALFREDO	10/11/2017	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/11/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101117038	PACHECO, CRYSTAL	10/11/2017	\$ 280.00
101117039	PATTERSON, JULIE BRAY	10/11/2017	\$ 100.00
101117040	PEREZ, ADRIAN A	10/11/2017	\$ 280.00
101117041	PEREZ, LINDA IRENE	10/11/2017	\$ 140.00
101117042	PEREZ, PHILIP A	10/11/2017	\$ 140.00
101117043	PEREZ, ROGER A	10/11/2017	\$ 600.00
101117044	RABAGO, ANTHONY A	10/11/2017	\$ 200.00
101117045	RAMOS, FERNANDO	10/11/2017	\$ 140.00
101117046	ROBERTSON, JOHN H	10/11/2017	\$ 300.00
101117047	SACHANOWICZ, LESLIE	10/11/2017	\$ 240.00
101117048	SANDOVAL, FRANK D	10/11/2017	\$ 280.00
101117049	SETTLE, ELIZABETH A.	10/11/2017	\$ 600.00
101117050	SHEFFIELD, SHAWN D	10/11/2017	\$ 500.00
101117051	SKINNER, NELSON P.	10/11/2017	\$ 140.00
101117052	SLIMANE, NATHAN W	10/11/2017	\$ 440.00
101117053	UZOMBA, GRACE M	10/11/2017	\$ 215.00
101117054	VARGAS, ROBERTO S.	10/11/2017	\$ 400.00
101117055	WHITE, MARSHALL D	10/11/2017	\$ 800.00
101117056	WOOD III, BERTRAM O.	10/11/2017	\$ 420.00
101117057	4M BUILDING SOLUTIONS INC	10/11/2017	\$ 8,677.07
101117058	4M BUILDING SOLUTIONS INC	10/11/2017	\$ 88,854.75
101117059	AIRGAS SOUTHWEST	10/11/2017	\$ 66.60
101117060	ALAMO AREA RESOURCE CENTER	10/11/2017	\$ 195,440.89
101117061	ALLEGIANCE ENVIRONMENTAL SVCS.	10/11/2017	\$ 121,712.00
101117062	BUTLER-COHEN LLC	10/11/2017	\$ 1,646,133.65
101117063	CASO DOCUMENT MANAGEMENT	10/11/2017	\$ 59,011.13
101117064	CDW GOVERNMENT, LLC.	10/11/2017	\$ 3,791.11
101117065	CENTER FOR HEALTH CARE SVCS	10/11/2017	\$ 12,053.50
101117066	CORRECTIONS SOFTWARE SOLUTIONS	10/11/2017	\$ 3,045.00
101117067	CURRAN CONTRACTING COMPANY	10/11/2017	\$ 25,497.07
101117068	DAVIDSON & TROILO	10/11/2017	\$ 980.00
101117069	DRASH CONSULTANTS LLC	10/11/2017	\$ 540.00
101117070	DRG ARCHITECTS, LLC	10/11/2017	\$ 120,000.00
101117071	E Z BEL CONSTRUCTION, LLC	10/11/2017	\$ 51,390.25
101117072	ELECTION SYSTEM & SOFTWARE	10/11/2017	\$ 7,049.50
101117073	GRANDE TRUCK CENTER INC	10/11/2017	\$ 7,291.53
101117074	INDUSTRIAL COMMUNICATIONS	10/11/2017	\$ 16,379.89
101117075	J3 COMPANY LLC	10/11/2017	\$ 359,928.37
101117076	JOHN H SOROLA INC	10/11/2017	\$ 715.05
101117077	LNV, INC.	10/11/2017	\$ 10,995.38
101117078	LOCKWOOD ANDREWS & NEWNAM INC	10/11/2017	\$ 47,113.95
101117079	M E ALLISON & CO INC	10/11/2017	\$ 10,000.00
101117080	MUSTANG EQUIPMENT	10/11/2017	\$ 899.98
101117081	OFFICE DEPOT INC	10/11/2017	\$ 11,149.14
101117082	ROY MAAS' YOUTH ALTERNATIVES	10/11/2017	\$ 27,699.90
101117083	SAFETY SUPPLY, INC	10/11/2017	\$ 1,548.00
101117084	SAN ANTONIO AIDS FOUNDATION	10/11/2017	\$ 65,241.63
101117085	SENTINEL OFFENDER SERVICES	10/11/2017	\$ 39,200.00
101117086	TEXAS STERLING CONSTRUCTION CO	10/11/2017	\$ 440,997.60
101117087	VICKREY & ASSOCIATES INC	10/11/2017	\$ 27,066.80
101117088	VISIONQUEST NATIONAL LTD	10/11/2017	\$ 85,340.12
101117089	VOICE & DATA NETWORKS INC	10/11/2017	\$ 3,560.00
101117090	WASTE MANAGEMENT OF TEXAS INC	10/11/2017	\$ 413.46
101117091	YBARRA GROUP INC	10/11/2017	\$ 2,100.00
			\$3,524,031.02

WIRE PAYMENTS FOR: 10/11/2017

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/11/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	AETNA		\$ 879,943.03
WIRE	TRI STAR		\$ 60,921.87
WIRE	4th COURT OF APPEALS		\$ 19,872.17
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 818,895.16
WIRE	CHASE BANK - PURCHASING CARD		\$ 11,020.32
WIRE	CHASE BANK - TRAVEL CARD		\$ 6,362.17
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 48,661.69
			<hr/>
			\$ 1,845,676.41
			<hr/>
		GRAND TOTAL	\$7,552,915.92

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/13/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/13/2017			
1053482	ACEVEDO, SAUL R.	10/13/2017	\$ 280.00
1053483	ALLEN, MATTHEW THOMAS	10/13/2017	\$ 1,110.00
1053484	ANDERSEN, KAREN	10/13/2017	\$ 300.00
1053485	APPELT, JOSEPH P.	10/13/2017	\$ 200.00
1053486	ARCE, CHRISTOPHER	10/13/2017	\$ 140.00
1053487	AYON-GORDON, MARISA E	10/13/2017	\$ 290.00
1053488	BAKER, KENNETH	10/13/2017	\$ 400.00
1053489	BASILE, KARL ANTHONY	10/13/2017	\$ 400.00
1053490	BECK, THOMAS B.	10/13/2017	\$ 640.00
1053491	BELIVEAU, MICHAEL	10/13/2017	\$ 140.00
1053492	BENAVIDES, MICHAEL H	10/13/2017	\$ 280.00
1053493	BENNETT, CAITLIN	10/13/2017	\$ 140.00
1053494	BOYER, RYAN	10/13/2017	\$ 600.00
1053495	BOZZA, MAC	10/13/2017	\$ 140.00
1053496	BRAVENEC, EDWARD L	10/13/2017	\$ 400.00
1053497	BURCHARD, BROCK S	10/13/2017	\$ 100.00
1053498	BURKE, DEBORAH S.	10/13/2017	\$ 400.00
1053499	BYINGTON, RICARDO A	10/13/2017	\$ 300.00
1053500	CADENA, IRENE VELA	10/13/2017	\$ 2,150.00
1053501	CALDAROLA, GAYLE	10/13/2017	\$ 240.00
1053502	CANALES, JORGE	10/13/2017	\$ 140.00
1053503	COFFEE, BRENT MICHAEL	10/13/2017	\$ 440.00
1053504	COHEN, LAWRENCE MICHAEL	10/13/2017	\$ 2,730.00
1053505	COLLINS, MICHAEL J.	10/13/2017	\$ 590.00
1053506	CORBY, KAREN L	10/13/2017	\$ 2,625.00
1053507	COX, CORNELIUS N.	10/13/2017	\$ 400.00
1053508	CUELLAR, DAVID A	10/13/2017	\$ 250.00
1053509	DALRYMPLE, SCOTT	10/13/2017	\$ 165.00
1053510	DARWIN, CASE JEFFERSON	10/13/2017	\$ 150.00
1053511	DAVIS, JOHN F.	10/13/2017	\$ 4,826.64
1053512	DELAVAN, MARY KAY	10/13/2017	\$ 1,163.68
1053513	DEVEAU, PATRICIA BLASCHKE	10/13/2017	\$ 250.00
1053514	DEWALT, ERIC A.	10/13/2017	\$ 1,637.50
1053515	DIAZ, ANDREA	10/13/2017	\$ 420.00
1053516	DICKSON JR, FRANK L	10/13/2017	\$ 300.00
1053517	DWIGANS, JAMES L	10/13/2017	\$ 780.00
1053518	ECONOMIDY, JOHN M.	10/13/2017	\$ 297.50
1053519	EMMONS, DEREK W	10/13/2017	\$ 500.00
1053520	FUENTES-VALDEZ, MARY E	10/13/2017	\$ 1,534.00
1053521	FUGATE II, SAM R	10/13/2017	\$ 140.00
1053522	GARCIA, JAVIER M.	10/13/2017	\$ 1,000.00
1053523	GARCIA, M TERESA	10/13/2017	\$ 75.00
1053524	GARCIA, RENE	10/13/2017	\$ 500.00
1053525	GARCIA, ROLAND J	10/13/2017	\$ 365.00
1053526	GEBBIA, ROBERT F	10/13/2017	\$ 250.00
1053527	GRANADOS, MICHAEL DAVID	10/13/2017	\$ 140.00
1053528	GRAUL JR, ROBERT L	10/13/2017	\$ 20.00
1053529	GUERRERO, MONICA ELAINE	10/13/2017	\$ 730.00
1053530	GUILLAUMIN, JOE ERNEST	10/13/2017	\$ 140.00
1053531	GULLER, SCOTT	10/13/2017	\$ 975.00
1053532	HAJEK III, ANTON PAUL	10/13/2017	\$ 140.00
1053533	HERBST, LESLIE R	10/13/2017	\$ 330.00
1053534	HERNANDEZ, FLAVIO	10/13/2017	\$ 480.00
1053535	HICKS, ANDREW K	10/13/2017	\$ 140.00
1053536	HILL, G SCOTT	10/13/2017	\$ 150.00
1053537	HOBBS, BRETT C.	10/13/2017	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/13/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1053538	JANUARY, STACY	10/13/2017	\$ 629.44
1053539	JIMENEZ III, ANTONIO	10/13/2017	\$ 940.00
1053540	JOHNSON, KERBY	10/13/2017	\$ 140.00
1053541	KALDAS, DAVID E	10/13/2017	\$ 240.00
1053542	KEILER, WILLIAM G	10/13/2017	\$ 250.00
1053543	KIMBROUGH, BRIAN C.	10/13/2017	\$ 825.00
1053544	KOGUT, VALENTINA	10/13/2017	\$ 140.00
1053545	KUNTZ IV, JOHN J	10/13/2017	\$ 100.00
1053546	LAYE JR, JOHN C	10/13/2017	\$ 100.00
1053547	LEE, HEE KYU	10/13/2017	\$ 2,265.00
1053548	LLANAS, MAUREEN K	10/13/2017	\$ 545.00
1053549	LOUDERMILK, ABBY A	10/13/2017	\$ 605.00
1053550	LOXSOM, ANDREW J	10/13/2017	\$ 2,140.00
1053551	LUNA, LETICIA ANN	10/13/2017	\$ 140.00
1053552	MAMORI PLLC, R AMIR	10/13/2017	\$ 200.00
1053553	MARTINEZ, JEFFREY	10/13/2017	\$ 465.00
1053554	MARTINEZ, LOUIS D	10/13/2017	\$ 140.00
1053555	MATA, JUAN ORLANDO	10/13/2017	\$ 140.00
1053556	MAY, STEPHANIE	10/13/2017	\$ 280.00
1053557	MAZAHERI, RASHIN	10/13/2017	\$ 100.00
1053558	MCGINNIS, KELLY	10/13/2017	\$ 1,950.00
1053559	MCKAY, MARK JOHN	10/13/2017	\$ 600.00
1053560	MCRAE, LELAND	10/13/2017	\$ 1,650.00
1053561	MOLINA, LINDA	10/13/2017	\$ 150.00
1053562	MONTGOMERY, PATRICK BARRY	10/13/2017	\$ 640.00
1053563	MORALES, MARISSA BARRERA	10/13/2017	\$ 200.00
1053564	MORITZ, JAY	10/13/2017	\$ 140.00
1053565	MORRISON, CARLA B	10/13/2017	\$ 1,301.65
1053566	MULCAHY, KATHY M	10/13/2017	\$ 400.00
1053567	MULLINER, JEFF	10/13/2017	\$ 850.00
1053568	MUNOZ, RENE	10/13/2017	\$ 140.00
1053569	NAJERA, MIGUEL	10/13/2017	\$ 400.00
1053570	NANCE, JAMI K	10/13/2017	\$ 2,113.68
1053571	OLTERSODORF, JAMES	10/13/2017	\$ 750.00
1053572	OTERO, ALFONSO	10/13/2017	\$ 400.00
1053573	OWEN, AMY	10/13/2017	\$ 380.00
1053574	PEARSALL, ALANA	10/13/2017	\$ 3,364.92
1053575	PERALES, RAUL	10/13/2017	\$ 1,225.00
1053576	PEREZ, PAULA D.	10/13/2017	\$ 280.00
1053577	PIKER JR, EDWARD P	10/13/2017	\$ 140.00
1053578	PLACIER, THOMAS L.	10/13/2017	\$ 280.00
1053579	POLLOCK, JULIE B.	10/13/2017	\$ 990.00
1053580	PORTER, ROBERT A	10/13/2017	\$ 300.00
1053581	PREECE, ANDREW GEORGE	10/13/2017	\$ 340.00
1053582	RAMIREZ, BETHANY	10/13/2017	\$ 100.00
1053583	RAMOS, MICHAEL ANTHONY	10/13/2017	\$ 1,120.00
1053584	REEVES, JAMES M	10/13/2017	\$ 200.00
1053585	REYES, ROSARIO	10/13/2017	\$ 1,120.00
1053586	RICHARDSON, LIONEL	10/13/2017	\$ 635.00
1053587	RODRIGUEZ JR, RAMON S	10/13/2017	\$ 400.00
1053588	RODRIGUEZ, ALBERTO L	10/13/2017	\$ 140.00
1053589	RODRIGUEZ, DANIEL J	10/13/2017	\$ 200.00
1053590	ROSS, RON D.	10/13/2017	\$ 200.00
1053591	ROSSI, ARTHUR J	10/13/2017	\$ 50.00
1053592	RUBIOLA JR., CHARLES	10/13/2017	\$ 1,390.00
1053593	SALDANA III, HUMBERTO	10/13/2017	\$ 500.00
1053594	SHAFFER, GEORGE E	10/13/2017	\$ 350.00
1053595	SHAUGHNESSY, EDWARD F	10/13/2017	\$ 300.00
1053596	SHERMAN, KIRK	10/13/2017	\$ 100.00
1053597	SIMMONS, WILLIAM	10/13/2017	\$ 150.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/13/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1053598	SMITH, PAUL J	10/13/2017	\$ 300.00
1053599	SOWELL, SCOTT A	10/13/2017	\$ 926.56
1053600	STOUT, KATY PADILLA	10/13/2017	\$ 478.00
1053601	STRYKER, KEVIN BRADLEY	10/13/2017	\$ 140.00
1053602	TARVER, WALLACE P.	10/13/2017	\$ 140.00
1053603	TEVENI, MARCELINA	10/13/2017	\$ 10.00
1053604	TOCCI, JAMES V	10/13/2017	\$ 5,225.00
1053605	TREVINO, ELVA PEREZ	10/13/2017	\$ 140.00
1053606	TREVINO, RAUL V	10/13/2017	\$ 500.00
1053607	TSCHIRHART, LARRY STEPHEN	10/13/2017	\$ 380.00
1053608	URBINA, JUAN GUILLERMO	10/13/2017	\$ 280.00
1053609	URETSKY, GERALD ANTHONY	10/13/2017	\$ 1,040.00
1053610	VALENZUELA, CATHERINE M	10/13/2017	\$ 140.00
1053611	VALICEK, MICHAEL D.	10/13/2017	\$ 615.00
1053612	VALLEY, MATTHEW C	10/13/2017	\$ 340.00
1053613	VAN NESS, JESSE	10/13/2017	\$ 140.00
1053614	VARA, MELISSA	10/13/2017	\$ 842.80
1053615	VARGAS, JESUS	10/13/2017	\$ 140.00
1053616	VOIGT, LISA	10/13/2017	\$ 600.00
1053617	WARNER, JAMES M	10/13/2017	\$ 700.00
1053618	WATTS, SUSAN L	10/13/2017	\$ 650.00
1053619	WINGET-HERNANDEZ, LAURA	10/13/2017	\$ 900.00
1053620	WOLF, WARREN ALAN	10/13/2017	\$ 150.00
1053621	WOOD, WAYNE TED	10/13/2017	\$ 1,240.00
1053622	YOUNG, WAYNE	10/13/2017	\$ 150.00
1053623	ZAMORA, MICHAEL R	10/13/2017	\$ 580.00
1053624	ZARKA, JENNIFER A	10/13/2017	\$ 140.00
1053625	ZIMMERMAN, RONALD D	10/13/2017	\$ 330.00
1053626	ANDERSON, JARVIS	10/13/2017	\$ 565.55
1053627	BAEBLER, ANNA MARIE	10/13/2017	\$ 21.18
1053628	BANDUCH, CHRISTIE	10/13/2017	\$ 10.10
1053629	BEXAR CO COMM SUPV & CORREC	10/13/2017	\$ 442.03
1053630	BEXAR CO COMM SUPV & CORREC	10/13/2017	\$ 515.43
1053631	BLAZOSKY, ALLISON	10/13/2017	\$ 27.82
1053632	BROWN, CLARKSON	10/13/2017	\$ 890.86
1053633	CARROLL, ALEX	10/13/2017	\$ 102.72
1053634	DAVILA, JACINTO	10/13/2017	\$ 30.18
1053635	FLORENCE, MARK	10/13/2017	\$ 10.27
1053636	GARCIA, DIANNE	10/13/2017	\$ 645.05
1053637	GINN, LISA C	10/13/2017	\$ 1,012.44
1053638	LUGO, MONICA	10/13/2017	\$ 12.51
1053639	MARTINEZ, ISIDRO	10/13/2017	\$ 28.89
1053640	MUNIZ, VELMA	10/13/2017	\$ 89.88
1053641	MUNOZ, CHRISTOPHER M	10/13/2017	\$ 73.39
1053642	PEREZ, AMBAR	10/13/2017	\$ 780.05
1053643	PEREZ, GILBERT ALBERT	10/13/2017	\$ 16.74
1053644	REYNA, STEVEN J.	10/13/2017	\$ 792.93
1053645	SAENZ, MELISSA	10/13/2017	\$ 23.98
1053646	STEWART, LORI	10/13/2017	\$ 212.41
1053647	TERRAZAS, MELISSA	10/13/2017	\$ 42.00
1053648	TIJERINA, DONALD	10/13/2017	\$ 34.94
1053649	TREVINO, JUSTIN	10/13/2017	\$ 1,035.25
1053650	UNCAPHER, SALLY	10/13/2017	\$ 601.99
1053651	VELA, LINDA C	10/13/2017	\$ 114.81
1053652	WADE, AGATHA	10/13/2017	\$ 6.80
1053653	GERARD RICKHOFF, COUNTY CLERK	10/13/2017	\$ 50.00
1053654	PATRICIA HALLEY	10/13/2017	\$ 5.00
1053655	JENKINS, WAGNON & YOUNG, P.C.	10/13/2017	\$ 8,141.85
1053656	GERARD RICKHOFF, COUNTY CLERK	10/13/2017	\$ 937.00
1053657	TERESA CHEBUHAR	10/13/2017	\$ 75.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/13/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1053658	TEXAS DEPARTMENT OF PUBLIC SAF	10/13/2017	\$ 180.00
1053659	BEXAR COUNTY DISTRICT ATTORNEY	10/13/2017	\$ 67.44
1053660	BEXAR COUNTY DISTRICT ATTORNEY	10/13/2017	\$ 1,400.00
1053661	8918 TESORO PARTNERS LLC	10/13/2017	\$ 0.02
1053662	A & A BODY FRAME AND PAINT	10/13/2017	\$ 15,054.78
1053663	YOLANDA A MARTINEZ	10/13/2017	\$ 76.80
1053664	ACTION TARGET INC.	10/13/2017	\$ 1,249.05
1053665	ADS	10/13/2017	\$ 149.99
1053666	AG-PRO TEXAS LLC	10/13/2017	\$ 2,114.35
1053667	ALAMO AUTO GLASS	10/13/2017	\$ 2,091.42
1053668	ALAMO CITY CHEVROLET	10/13/2017	\$ 4,255.35
1053669	ALAMO IRON WORKS	10/13/2017	\$ 2,774.01
1053670	AMERICAN TIRE DISTRIBUTORS	10/13/2017	\$ 13,272.58
1053671	ANDERSON JR, KENNETH W	10/13/2017	\$ 10.00
1053672	ANDERSON, TRAVIS R	10/13/2017	\$ 20.00
1053673	ARBER INC	10/13/2017	\$ 359.40
1053674	ARNOLD OIL EQUIPMENT CO.	10/13/2017	\$ 3,116.16
1053675	AT&T	10/13/2017	\$ 67.90
1053676	AUNE, REGINA C	10/13/2017	\$ 30.00
1053677	BAKER, REBECCA L	10/13/2017	\$ 40.00
1053678	BAYNE, ERIC	10/13/2017	\$ 20.00
1053679	BEAR WHEEL ALIGNMENT & GARAGE	10/13/2017	\$ 1,560.84
1053680	BELL, HILARY A	10/13/2017	\$ 20.00
1053681	BENAVIDES, SANDRA T.	10/13/2017	\$ 30.00
1053682	BEXAR METRO 911 NETWORK DIST	10/13/2017	\$ 1,000.00
1053683	BIBLIOLABS LLC	10/13/2017	\$ 49,051.67
1053684	BIBLIOTHECA, LLC	10/13/2017	\$ 25,000.00
1053685	BIG STAR BRANDING	10/13/2017	\$ 716.65
1053686	BIG STATE ELECTRIC LTD	10/13/2017	\$ 1,428.00
1053687	BINDINGSTUFF.NET	10/13/2017	\$ 20.00
1053688	BOGGS-PEREZ, LYNETTE M	10/13/2017	\$ 30.00
1053689	BONKOFISKY, LACEY	10/13/2017	\$ 30.00
1053690	BONNER, ROBIN D	10/13/2017	\$ 20.00
1053691	BRANDT	10/13/2017	\$ 5,816.33
1053692	BRIONES CONSULTING	10/13/2017	\$ 9,417.60
1053693	BUBBLE BATH CARWASH	10/13/2017	\$ 21,584.00
1053694	CAMACHO-HERNANDEZ & ASSOC, LLC	10/13/2017	\$ 14,150.00
1053695	CANTU, CHARLES E	10/13/2017	\$ 10.00
1053696	CAPITANO JR, JOHN S	10/13/2017	\$ 50.00
1053697	CARL TURNER EQUIPMENT INC	10/13/2017	\$ 1,043.00
1053698	CARRIER CORP	10/13/2017	\$ 25,084.00
1053699	CAS CONSULTING & SERVICES INC	10/13/2017	\$ 14,179.35
1053700	CHEBUHAR, TERESA M	10/13/2017	\$ 90.00
1053701	CHEVRON & TEXACO BUS CARD SVCS	10/13/2017	\$ 42.35
1053702	CITY OF KIRBY	10/13/2017	\$ 473.46
1053703	CITY OF SAN ANTONIO	10/13/2017	\$ 412.00
1053704	COBB FENDLEY & ASSOCIATES	10/13/2017	\$ 6,220.00
1053705	COMMONWEALTH COMPUTER COMPANY	10/13/2017	\$ 11,928.34
1053706	CRUTE, CANDACE A	10/13/2017	\$ 20.00
1053707	CTWP	10/13/2017	\$ 395.42
1053708	CULLIGAN SOFT WATER SERVICE	10/13/2017	\$ 88.72
1053709	DAR PROPERTIES TEN LLC	10/13/2017	\$ 38,560.18
1053710	DE ANDA, MICHAEL	10/13/2017	\$ 10.00
1053711	DE LA CRUZ, RENE M	10/13/2017	\$ 60.00
1053712	DEEVES, CHRISTOPHER J	10/13/2017	\$ 10.00
1053713	DEMORY, SAMANTHA A.	10/13/2017	\$ 30.00
1053714	DG LARGE FORMAT SERVICES	10/13/2017	\$ 37.87
1053715	DICKERSON, JOSEPHINE (JOSIE)	10/13/2017	\$ 20.00
1053716	DISH	10/13/2017	\$ 4,285.44
1053717	DISH	10/13/2017	\$ 62.01

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/13/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1053718	DITTMAR LUMBER CORP	10/13/2017	\$ 1,005.00
1053719	DOSSMANN, LISA S	10/13/2017	\$ 20.00
1053720	DRAKE COMMUNICATIONS INC	10/13/2017	\$ 7,900.00
1053721	DUBOIS, ALLEN K	10/13/2017	\$ 10.00
1053722	DUENAS, ESTHER V	10/13/2017	\$ 20.00
1053723	ENVISIONWARE, INC.	10/13/2017	\$ 912.00
1053724	EXPERIS US INC.	10/13/2017	\$ 2,560.00
1053725	FEDEX	10/13/2017	\$ 232.66
1053726	FINANCIAL BUSINESS MACHINES	10/13/2017	\$ 52.26
1053727	FLORES, MEGAN K	10/13/2017	\$ 50.00
1053728	FOCUS CAMERA LLC	10/13/2017	\$ 3,287.86
1053729	FREESE AND NICHOLS INC	10/13/2017	\$ 17,995.06
1053730	FULL SERVICE AUTO PARTS	10/13/2017	\$ 1,459.37
1053731	GARCIA, CESAR D	10/13/2017	\$ 10.00
1053732	GEHRING, JOHN	10/13/2017	\$ 10.00
1053733	GOLDSTONE, MICHAEL L	10/13/2017	\$ 10.00
1053734	GRAINGER INC	10/13/2017	\$ 1,911.34
1053735	GRIEGO, VIRGINIA	10/13/2017	\$ 50.00
1053736	GTS TECHNOLOGY SOLUTIONS, INC	10/13/2017	\$ 1,298.99
1053737	GUADALUPE CULTURAL ARTS CENTER	10/13/2017	\$ 340.00
1053738	GUERRA, JESUS E	10/13/2017	\$ 60.00
1053739	GUERRERO-SMITH, CRISELDA	10/13/2017	\$ 10.00
1053740	GULF COAST TRADES CENTER	10/13/2017	\$ 5,031.30
1053741	GULLEY, MELYNDA Z	10/13/2017	\$ 10.00
1053742	HARDY, MARCIA	10/13/2017	\$ 10.00
1053743	HARTMAN-WALKER, LINDA K.	10/13/2017	\$ 20.00
1053744	HARTSHORN, DON	10/13/2017	\$ 10.00
1053745	HEARD, JOHN D	10/13/2017	\$ 70.00
1053746	HEARD, LAURA	10/13/2017	\$ 10.00
1053747	HERWECK'S	10/13/2017	\$ 145.74
1053748	HERZIK-MOORE, PATRICIA ANN	10/13/2017	\$ 40.00
1053749	HESELBEIN TIRE SOUTHWEST	10/13/2017	\$ 1,759.59
1053750	HOMUTH, SHARON	10/13/2017	\$ 70.00
1053751	HVJ SOUTH CENTRAL TEXAS- M&J	10/13/2017	\$ 1,673.00
1053752	J COLEMAN PROPERTIES	10/13/2017	\$ 43.45
1053753	CENTRIC GROUP, LLC	10/13/2017	\$ 104,428.88
1053754	KING, JERRY DEAN	10/13/2017	\$ 30.00
1053755	KIOSK GROUP, INC.	10/13/2017	\$ 2,634.51
1053756	LABCORP	10/13/2017	\$ 67.00
1053757	LAUREL APARTMENTS	10/13/2017	\$ 73.18
1053758	LEEDS, MARGARET	10/13/2017	\$ 20.00
1053759	LITTLE, THOMAS A	10/13/2017	\$ 70.00
1053760	LOOMIS	10/13/2017	\$ 376.00
1053761	M E RODRIGUEZ LP	10/13/2017	\$ 23,389.00
1053762	MAINLINE INFORMATION SYSTEMS	10/13/2017	\$ 32,500.00
1053763	MANGO LANGUGES	10/13/2017	\$ 34,650.00
1053764	MARBUT, MARGO S	10/13/2017	\$ 10.00
1053765	MARTIN EARL GRUEN	10/13/2017	\$ 8,500.00
1053766	MARTINEZ, MARISELA	10/13/2017	\$ 10.00
1053767	MCCOMBS HFC LTD.	10/13/2017	\$ 8,436.05
1053768	MEDELLIN-STURM, GLORIA	10/13/2017	\$ 10.00
1053769	MENDOZA, ROBERT	10/13/2017	\$ 20.00
1053770	MERRY OAKS APARTMENTS	10/13/2017	\$ 88.34
1053771	MISSION TERRACE LP	10/13/2017	\$ 5,437.00
1053772	MOORE II, JOHN	10/13/2017	\$ 40.00
1053773	MORENO, JESSE C	10/13/2017	\$ 10.00
1053774	MORENO, ROLAND	10/13/2017	\$ 20.00
1053775	MORRIS, IRENE	10/13/2017	\$ 20.00
1053776	MULDOON, NANCY L	10/13/2017	\$ 30.00
1053777	NARDIS INC	10/13/2017	\$ 198.88

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/13/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1053778	NEOPOST USA INC	10/13/2017	\$ 578.00
1053779	OTT KAISER MEMORIAL HOSPITAL	10/13/2017	\$ 12,399.86
1053780	PAUL DREXEL/BREEZE PROPERTY	10/13/2017	\$ 2,835.00
1053781	PCMG, INC	10/13/2017	\$ 1,050.00
1053782	PEC TECHNOLOGIES LLC	10/13/2017	\$ 620.00
1053783	PETROLEUM SOLUTIONS, INC	10/13/2017	\$ 238.00
1053784	PITNEY BOWES INC	10/13/2017	\$ 1,362.36
1053785	PITNEY BOWES INC	10/13/2017	\$ 3,651.52
1053786	PRECISION SAW & TOOLTEX INC	10/13/2017	\$ 175.00
1053787	PROPERTY DAMAGE APPRAISERS INC	10/13/2017	\$ 672.00
1053788	PROQUEST LLC	10/13/2017	\$ 2,160.00
1053789	PUBLIC AGENCY TRAINING COUNCIL	10/13/2017	\$ 325.00
1053790	RAMIREZ, BERTHA C	10/13/2017	\$ 10.00
1053791	RECORDED BOOKS, INC	10/13/2017	\$ 24,450.90
1053792	RESONANT TECHNOLOGY PARTNERS	10/13/2017	\$ 43,320.00
1053793	REYNA-VONEIDA, LETICIA	10/13/2017	\$ 10.00
1053794	RIECKEN, GILSON	10/13/2017	\$ 20.00
1053795	ROSSI, ARTHUR J	10/13/2017	\$ 30.00
1053796	RUSSELL, SHERRELL	10/13/2017	\$ 30.00
1053797	SA EXPRESS NEWS	10/13/2017	\$ 4,507.02
1053798	SACHANOWICZ, LESLIE	10/13/2017	\$ 10.00
1053799	SAM HOUSTON STATE UNIVERSITY	10/13/2017	\$ 1,000.00
1053800	SANCHEZ SALAZAR @ ASSOC, LLC	10/13/2017	\$ 7,150.00
1053801	SIEFFERT, GREGORY	10/13/2017	\$ 50.00
1053802	SKOGLAND, JOHN E	10/13/2017	\$ 40.00
1053803	SOUTH TEXAS JUSTICES OF THE	10/13/2017	\$ 100.00
1053804	SOUTHWEST SOLUTIONS GROUP	10/13/2017	\$ 4,928.20
1053805	SPANISH SPUR APTS	10/13/2017	\$ 89.33
1053806	SPEAKWRITE LLC	10/13/2017	\$ 13,015.25
1053807	TABOADA, JOHN M	10/13/2017	\$ 40.00
1053808	TAPEIT	10/13/2017	\$ 375.00
1053809	TDINDUSTRIES, INC	10/13/2017	\$ 8,055.95
1053810	TECH BLOC	10/13/2017	\$ 90,000.00
1053811	TEXAS COMMUNITY SERVICE ASSOC	10/13/2017	\$ 125.00
1053812	TEXAS DEPT OF PUBLIC SAFETY	10/13/2017	\$ 13.00
1053813	TEXAS FIRE MARSHALS ASSN	10/13/2017	\$ 876.00
1053814	MOOD TEXAS	10/13/2017	\$ 696.00
1053815	THOMSON REUTERS-WEST	10/13/2017	\$ 40,263.37
1053816	THOMSON-WEST	10/13/2017	\$ 5,320.53
1053817	TIME WARNER CABLE	10/13/2017	\$ 91.88
1053818	TIME WARNER CABLE	10/13/2017	\$ 61.95
1053819	TIME WARNER CABLE	10/13/2017	\$ 99.66
1053820	TIME WARNER CABLE	10/13/2017	\$ 99.66
1053821	TIME WARNER CABLE	10/13/2017	\$ 102.06
1053822	TIME WARNER CABLE	10/13/2017	\$ 115.32
1053823	TOSHIBA BUSINESS SOLUTIONS USA	10/13/2017	\$ 322.84
1053824	TOSHIBA OCS	10/13/2017	\$ 2,109.50
1053825	TRAINING EVOLUTION INC	10/13/2017	\$ 2,500.00
1053826	TRIANGLE PLAZA LLC	10/13/2017	\$ 3,616.25
1053827	TX DEPT OF LICENSING AND REG	10/13/2017	\$ 140.00
1053828	UNIFIRST HOLDINGS, INC.	10/13/2017	\$ 112.20
1053829	UNIVERSITY HEALTH SYSTEM	10/13/2017	\$ 1,060.49
1053830	US POSTMASTER	10/13/2017	\$ 8,000.00
1053831	UZOMBA, GRACE	10/13/2017	\$ 40.00
1053832	VALENTIC, TERESA K	10/13/2017	\$ 10.00
1053833	VALLA CONSTRUCTION INC	10/13/2017	\$ 10,726.00
1053834	VIA METROPOLITAN TRANSIT	10/13/2017	\$ 432.90
1053835	VULCAN CONSTRUCTION MATERIALS	10/13/2017	\$ 2,776.23
1053836	WALKER, STEPHEN	10/13/2017	\$ 30.00
1053837	WALKER, SUZIE	10/13/2017	\$ 10.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/13/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1053838	WEISS, ERIC B	10/13/2017	\$ 40.00
1053839	WEST PAYMENT CENTER	10/13/2017	\$ 2,926.00
1053840	WESTCARE TEXAS, INC.	10/13/2017	\$ 10,437.28
1053841	WRIGHT, JOHN M	10/13/2017	\$ 30.00
1053842	ZAMORA, RUBEN D	10/13/2017	\$ 10.00
			\$969,450.87

EFT PAYMENTS FOR: 10/13/2017

101317001	ACEVEDO, ROCHELLE	10/13/2017	\$ 165.00
101317002	ADAMS, EDWARD H	10/13/2017	\$ 500.00
101317003	AGUILERA, JUAN P.	10/13/2017	\$ 600.00
101317004	AMBROSINO JR, ROBERTO	10/13/2017	\$ 400.00
101317005	ANDERS III, JAMES B	10/13/2017	\$ 140.00
101317006	ANDREWS, JOCELYN C	10/13/2017	\$ 140.00
101317007	ASHBAUGH, DIRK	10/13/2017	\$ 670.00
101317008	BAIN JR, CECIL W	10/13/2017	\$ 740.00
101317009	BARNETT, BYRON E.	10/13/2017	\$ 1,090.00
101317010	BLAKE, ANGELA LUTHI	10/13/2017	\$ 820.00
101317011	BOCQUIN, KAREN	10/13/2017	\$ 390.00
101317012	BOHAC, JOSEPH K	10/13/2017	\$ 725.00
101317013	BOYD, FRANKIE GENEVA	10/13/2017	\$ 405.00
101317014	BRITO, MARIA T.	10/13/2017	\$ 280.00
101317015	BURGESS, TREVOR	10/13/2017	\$ 140.00
101317016	BUSTAMANTE, JOHN M	10/13/2017	\$ 961.23
101317017	CANTRELL, ANTHONY B	10/13/2017	\$ 540.00
101317018	CANTU JR, OSCAR LUIS	10/13/2017	\$ 400.00
101317019	CHAIRES, ALBERTO	10/13/2017	\$ 1,857.00
101317020	COLLINS, DAVID M	10/13/2017	\$ 574.35
101317021	COLTON, ANTHONY	10/13/2017	\$ 700.00
101317022	CONNOLLY, THERESA M.	10/13/2017	\$ 140.00
101317023	CORTEZ, GENARO	10/13/2017	\$ 400.00
101317024	DAVIDSON, WILLIAM F	10/13/2017	\$ 140.00
101317025	DAVIS, SHEY	10/13/2017	\$ 1,340.00
101317026	DELANO JR., WILLIAM G.	10/13/2017	\$ 700.00
101317027	DELAROSA, BRYAN	10/13/2017	\$ 280.00
101317028	DELEON, RAYMOND	10/13/2017	\$ 150.00
101317029	DIAZ, DOROTHY FLAGG	10/13/2017	\$ 525.00
101317030	DITTMAN, ROBERT	10/13/2017	\$ 140.00
101317031	ENGELKE, STEVEN KEITH	10/13/2017	\$ 300.00
101317032	FLORES, GERARDO C	10/13/2017	\$ 500.00
101317033	FRIEDMAN, IVAN M	10/13/2017	\$ 200.00
101317034	FROELICH, ANDREW C	10/13/2017	\$ 140.00
101317035	GAONA, ROBERT	10/13/2017	\$ 1,089.52
101317036	GARCIA JR, RICHARD L	10/13/2017	\$ 860.64
101317037	GARZA JR, HECTOR R	10/13/2017	\$ 200.00
101317038	GARZA, ABELARDO	10/13/2017	\$ 920.00
101317039	GARZA, CECILIA	10/13/2017	\$ 835.00
101317040	GAY, ARLENE M	10/13/2017	\$ 140.00
101317041	GONZALEZ, ROSA MARIA	10/13/2017	\$ 360.83
101317042	HANSON, KRISTIN	10/13/2017	\$ 963.44
101317043	HARGROVE, CLAIRE	10/13/2017	\$ 691.68
101317044	HARKIEWICZ, STEVEN N	10/13/2017	\$ 943.28
101317045	HEARD, LAURA D	10/13/2017	\$ 75.00
101317046	HICKS, JUNIUS F	10/13/2017	\$ 380.00
101317047	HILL, DALE L.	10/13/2017	\$ 800.00
101317048	HILLE, THOMAS F	10/13/2017	\$ 1,350.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/13/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101317049	HORTICK, CHRISTINE	10/13/2017	\$ 1,174.38
101317050	HUFF, C WAYNE	10/13/2017	\$ 850.00
101317051	HUFF, YOLANDA T	10/13/2017	\$ 1,760.00
101317052	HUGHES, ANTHONY M	10/13/2017	\$ 140.00
101317053	HUNT, JAMES KENDALL	10/13/2017	\$ 50.00
101317054	JUSTICE, SALLY	10/13/2017	\$ 2,180.00
101317055	KAPMEYER, DOUGLAS J	10/13/2017	\$ 705.00
101317056	KEY, CARLO	10/13/2017	\$ 140.00
101317057	LATIMER, MIKE	10/13/2017	\$ 300.00
101317058	LESNIAK, MELISSA	10/13/2017	\$ 1,060.00
101317059	LESSERT, TODD	10/13/2017	\$ 140.00
101317060	LEVENSTEIN, BRENDA LOUISE	10/13/2017	\$ 610.00
101317061	LOPEZ, RAY	10/13/2017	\$ 480.00
101317062	MANTZ, LUCINDA CANAVAN	10/13/2017	\$ 510.92
101317063	MAURER, VIRGINIA E	10/13/2017	\$ 225.00
101317064	MCLANE, DAVID	10/13/2017	\$ 400.00
101317065	MEZA, VELIA J	10/13/2017	\$ 280.00
101317066	MIDDLETON, SUNNY	10/13/2017	\$ 1,180.00
101317067	MOLINA, RICHARD TIM	10/13/2017	\$ 140.00
101317068	MONTOYA JR., ISIDRO	10/13/2017	\$ 315.00
101317069	MORALES, TERESA BELEM	10/13/2017	\$ 2,010.00
101317070	MORALES-PADIA, TRISHA MARIE	10/13/2017	\$ 1,200.00
101317071	MORGAN, M. FAYE	10/13/2017	\$ 520.00
101317072	NOBLE, SUE	10/13/2017	\$ 1,623.43
101317073	NORRIS, FRED V.	10/13/2017	\$ 396.75
101317074	OLIVARES O'BRIEN, MIRIAM A	10/13/2017	\$ 165.00
101317075	PARKER, DEBRA L	10/13/2017	\$ 1,815.00
101317076	PATTERSON, JULIE BRAY	10/13/2017	\$ 1,040.00
101317077	PAYNE, GLENN	10/13/2017	\$ 750.00
101317078	PENA, JENNIFER	10/13/2017	\$ 550.00
101317079	PEPLINSKI, JAMES B	10/13/2017	\$ 250.00
101317080	PEREZ, PHILIP A	10/13/2017	\$ 400.00
101317081	PERKINS, AMY EUBANKS	10/13/2017	\$ 860.00
101317082	RABAGO, ANTHONY A	10/13/2017	\$ 850.00
101317083	RODRIGUEZ JR, MANUEL C.	10/13/2017	\$ 475.00
101317084	SACHANOWICZ, LESLIE	10/13/2017	\$ 420.00
101317085	SALAZAR, MARIA	10/13/2017	\$ 2,204.20
101317086	SANDOVAL, FRANK D	10/13/2017	\$ 140.00
101317087	SAREEN, ISHAN	10/13/2017	\$ 600.00
101317088	SETTLE, ELIZABETH A.	10/13/2017	\$ 1,365.00
101317089	SHEFFIELD, SHAWN D	10/13/2017	\$ 1,550.00
101317090	SLIMANE, NATHAN W	10/13/2017	\$ 500.00
101317091	STEPHENSON, BEN A	10/13/2017	\$ 280.00
101317092	TAVERA, ALFREDO MACIAS	10/13/2017	\$ 140.00
101317093	THORN, SHARON C	10/13/2017	\$ 865.00
101317094	TILLER, MISTY	10/13/2017	\$ 610.00
101317095	TREVINO, MARIO A	10/13/2017	\$ 200.00
101317096	VALDEZ JR., JERRY	10/13/2017	\$ 445.00
101317097	WALTERS, DEEPALI MEENU	10/13/2017	\$ 500.00
101317098	WEBB, JENNIFER	10/13/2017	\$ 640.00
101317099	WHITE, MARSHALL D	10/13/2017	\$ 290.00
101317100	WILKE, STEPHANIE H	10/13/2017	\$ 300.00
101317101	TROY, WILLIAM N.	10/13/2017	\$ 420.00
101317102	WILLIS, DAVID L.	10/13/2017	\$ 1,275.00
101317103	WILSON, GREGORY L	10/13/2017	\$ 350.00
101317104	WOOD III, BERTRAM O.	10/13/2017	\$ 600.00
101317105	WOODARD, DAVID ANDRE	10/13/2017	\$ 500.00
101317106	YOUNG, JOHN P.	10/13/2017	\$ 290.00
101317107	ZAMORA, LAUREN D	10/13/2017	\$ 1,005.00
101317108	BFSC GROUP LP	10/13/2017	\$ 41,762.20

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/17/2017
DISBURSEMENTS FOR: 10/13/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101317109	CONROY SQUARE	10/13/2017	\$ 10,545.00
101317110	CRESTWAY CENTRE LP	10/13/2017	\$ 10,841.60
101317111	FIRST MEMORIAL PARK CEMETERY	10/13/2017	\$ 8,505.00
101317112	MR TRANSMISSION	10/13/2017	\$ 556.20
101317113	OFFICE DEPOT INC	10/13/2017	\$ 580.63
101317114	RESERVE ACCOUNT	10/13/2017	\$ 12,723.49
101317115	SAN ANTONIO ECONOMIC	10/13/2017	\$ 125,000.00
101317116	SAN ANTONIO RIVER AUTHORITY	10/13/2017	\$ 53,970.21
101317117	SENTINEL OFFENDER SERVICES	10/13/2017	\$ 39,360.00
101317118	VOICE & DATA NETWORKS INC	10/13/2017	\$ 100.00
101317119	WASTE MANAGEMENT OF TEXAS INC	10/13/2017	\$ 11,884.55
			<u>\$383,665.53</u>

WIRE PAYMENTS FOR: 10/13/2017

GROSS WAGES	\$ 11,213,325.21
FICA	\$ 802,314.64
TCDRS	\$ 2,892,868.45
	<u>\$ 14,908,508.30</u>

GRAND TOTAL \$16,261,624.70

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/18/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/18/2017			
1053843	ACEVEDO, SAUL R.	10/18/2017	\$ 280.00
1053844	AGUILERA, JOSEPH MICK	10/18/2017	\$ 640.00
1053845	ALLEN, MATTHEW THOMAS	10/18/2017	\$ 1,065.00
1053846	ANDERSEN, KAREN	10/18/2017	\$ 500.00
1053847	AYON-GORDON, MARISA E	10/18/2017	\$ 140.00
1053848	BAKER, KENNETH	10/18/2017	\$ 200.00
1053849	BARRETTO, ENACIO	10/18/2017	\$ 140.00
1053850	BEAL, PHYLLIS J	10/18/2017	\$ 165.00
1053851	BELIVEAU, MICHAEL	10/18/2017	\$ 200.00
1053852	BENAVIDES, ALMA	10/18/2017	\$ 945.00
1053853	BOYER, RYAN	10/18/2017	\$ 1,330.00
1053854	BOZZA, MAC	10/18/2017	\$ 140.00
1053855	BRAUBACH, ROBERT	10/18/2017	\$ 300.00
1053856	BRAVENEC, EDWARD L	10/18/2017	\$ 750.00
1053857	BRIONES, RICARDO	10/18/2017	\$ 140.00
1053858	BURCHARD, BROCK S	10/18/2017	\$ 465.00
1053859	CACERES, VIVIAN	10/18/2017	\$ 640.00
1053860	CALDAROLA, GAYLE	10/18/2017	\$ 700.00
1053861	CARRILLO, NINFA GALLEGOS	10/18/2017	\$ 465.00
1053862	COHEN, LAWRENCE MICHAEL	10/18/2017	\$ 2,497.50
1053863	COLLINS, MICHAEL J.	10/18/2017	\$ 200.00
1053864	CORBY, KAREN L	10/18/2017	\$ 1,775.00
1053865	CORLEY, LINDA	10/18/2017	\$ 165.00
1053866	DARLING, MARK	10/18/2017	\$ 200.00
1053867	DARWIN, CASE JEFFERSON	10/18/2017	\$ 305.00
1053868	DAVIS, JOHN FRANCIS	10/18/2017	\$ 300.00
1053869	DEL PRADO, MARIO	10/18/2017	\$ 7,493.75
1053870	DWIGANS, JAMES L	10/18/2017	\$ 780.00
1053871	FINCH, MATTHEW L	10/18/2017	\$ 940.00
1053872	FUGATE II, SAM R	10/18/2017	\$ 165.00
1053873	GARCIA, JAVIER M.	10/18/2017	\$ 400.00
1053874	GEBBIA, ROBERT F	10/18/2017	\$ 400.00
1053875	GOAINS, MICHAEL D	10/18/2017	\$ 140.00
1053876	GOLD, CHARLES E	10/18/2017	\$ 500.00
1053877	GRANADOS, MICHAEL DAVID	10/18/2017	\$ 100.00
1053878	GREEN, KELLY K	10/18/2017	\$ 140.00
1053879	GUERRERO, MONICA ELAINE	10/18/2017	\$ 75.00
1053880	GUILLAUMIN, JOE ERNEST	10/18/2017	\$ 100.00
1053881	HABY, MARK P	10/18/2017	\$ 200.00
1053882	HAJEK III, ANTON PAUL	10/18/2017	\$ 1,737.50
1053883	HERBST, LESLIE R	10/18/2017	\$ 840.00
1053884	HERNANDEZ, FLAVIO	10/18/2017	\$ 50.00
1053885	HICKS, ANDREW K	10/18/2017	\$ 1,080.00
1053886	HILL, G SCOTT	10/18/2017	\$ 100.00
1053887	HITCHINGS, BARRY	10/18/2017	\$ 140.00
1053888	KALDAS, DAVID E	10/18/2017	\$ 620.00
1053889	KOGUT, VALENTINA	10/18/2017	\$ 140.00
1053890	KRAMER, SUZANNE	10/18/2017	\$ 870.00
1053891	LEAL, RAFAEL	10/18/2017	\$ 140.00
1053892	LEE, HEE KYU	10/18/2017	\$ 340.00
1053893	LEGARRETA, VERONICA I	10/18/2017	\$ 165.00
1053894	LONGAKER, KENTON DEEM	10/18/2017	\$ 165.00
1053895	LOPEZ, CARLOS	10/18/2017	\$ 880.00
1053896	LOUDERMILK, ABBY A	10/18/2017	\$ 100.00
1053897	LOXSOM, ANDREW J	10/18/2017	\$ 280.00
1053898	LUITJEN, MARK R	10/18/2017	\$ 350.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/18/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1053899	MAMORI PLLC, R AMIR	10/18/2017	\$ 2,605.00
1053900	MARTINEZ, JEFFREY	10/18/2017	\$ 700.00
1053901	MARTINEZ, SCOTT P	10/18/2017	\$ 100.00
1053902	MATA, JUAN ORLANDO	10/18/2017	\$ 165.00
1053903	MAURER II, ROBERT M	10/18/2017	\$ 750.00
1053904	MAY, STEPHANIE	10/18/2017	\$ 100.00
1053905	MCKAY, MARK JOHN	10/18/2017	\$ 850.00
1053906	MEYRAT, JAMES	10/18/2017	\$ 850.00
1053907	MITCHELL, RUSSELL	10/18/2017	\$ 445.00
1053908	MONTGOMERY, PATRICK BARRY	10/18/2017	\$ 980.00
1053909	MORALES, MARISSA BARRERA	10/18/2017	\$ 500.00
1053910	MULCAHY, KATHY M	10/18/2017	\$ 140.00
1053911	MULLINER, KRISTEN L	10/18/2017	\$ 300.00
1053912	NAJERA, MIGUEL	10/18/2017	\$ 626.25
1053913	OLTERS DORF, JAMES	10/18/2017	\$ 455.00
1053914	OTERO, ALFONSO	10/18/2017	\$ 240.00
1053915	PACHECO, DANIEL	10/18/2017	\$ 100.00
1053916	PADILLA, JAVIER	10/18/2017	\$ 500.00
1053917	PALMER, DANIEL	10/18/2017	\$ 330.00
1053918	PEREZ, JONATHAN R	10/18/2017	\$ 140.00
1053919	PIETRAZEK, MARY	10/18/2017	\$ 700.00
1053920	PIKER JR, EDWARD P	10/18/2017	\$ 215.00
1053921	PITTL, KELLY	10/18/2017	\$ 200.00
1053922	PLACIER, THOMAS L.	10/18/2017	\$ 140.00
1053923	POLLOCK, JULIE B.	10/18/2017	\$ 280.00
1053924	PORTER, ROBERT A	10/18/2017	\$ 450.00
1053925	PREECE, ANDREW GEORGE	10/18/2017	\$ 140.00
1053926	RAIGN, MICHAEL S.	10/18/2017	\$ 175.00
1053927	RAMIREZ, BETHANY	10/18/2017	\$ 140.00
1053928	RAMOS, MICHAEL ANTHONY	10/18/2017	\$ 1,080.00
1053929	ROBBERSON, JOHN L	10/18/2017	\$ 340.00
1053930	RODRIGUEZ, DANIEL J	10/18/2017	\$ 400.00
1053931	ROSS, RON D.	10/18/2017	\$ 600.00
1053932	RUBIOLA JR., CHARLES	10/18/2017	\$ 140.00
1053933	SAWYER, MICHAEL J.	10/18/2017	\$ 300.00
1053934	SHAUGHNESSY, EDWARD F	10/18/2017	\$ 500.00
1053935	SHAW III, WILLIAM H	10/18/2017	\$ 190.00
1053936	SHERMAN, KIRK	10/18/2017	\$ 540.00
1053937	SIMMONS, WILLIAM	10/18/2017	\$ 445.00
1053938	SIMPSON, KYLE C	10/18/2017	\$ 300.00
1053939	SMITH, REBECCA	10/18/2017	\$ 140.00
1053940	STRYKER, KEVIN BRADLEY	10/18/2017	\$ 240.00
1053941	TARVER, WALLACE P.	10/18/2017	\$ 165.00
1053942	THOMAS, DAVID N	10/18/2017	\$ 511.25
1053943	TOCCI, JAMES V	10/18/2017	\$ 830.00
1053944	TORRES, EFRAIN	10/18/2017	\$ 1,600.00
1053945	TREVINO, ELVA PEREZ	10/18/2017	\$ 50.00
1053946	URBINA, JUAN GUILLERMO	10/18/2017	\$ 140.00
1053947	VALENZUELA, CATHERINE M	10/18/2017	\$ 1,200.00
1053948	WARNER, JAMES M	10/18/2017	\$ 663.75
1053949	WATKINS, JONATHAN G	10/18/2017	\$ 305.00
1053950	WEMMERT, JUDITH K	10/18/2017	\$ 750.00
1053951	WIEDERMANN, LIBBY LYNN	10/18/2017	\$ 300.00
1053952	WINTER, JOHN M	10/18/2017	\$ 300.00
1053953	WOLF, WARREN ALAN	10/18/2017	\$ 850.00
1053954	ZAMORA, MICHAEL R	10/18/2017	\$ 1,260.00
1053955	ABANAKA, COURTNEY	10/18/2017	\$ 816.17
1053956	AGUILAR, BETTY	10/18/2017	\$ 20.00
1053957	ANGELINI, LAURA	10/18/2017	\$ 88.81
1053958	BARRY, ERIN MARIE	10/18/2017	\$ 167.26

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/18/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1053959	BLAIR, RICHARD	10/18/2017	\$ 1.05
1053960	BURK, RITA	10/18/2017	\$ 948.59
1053961	CLARK, ANTONY	10/18/2017	\$ 259.05
1053962	CORTEZ, ARMANDO	10/18/2017	\$ 471.68
1053963	DE LA CERDA, CHRISTOPHER	10/18/2017	\$ 200.71
1053964	DECAMPS, JORDANA	10/18/2017	\$ 72.01
1053965	DUARTE, LAUREN	10/18/2017	\$ 19.74
1053966	ERPS, VANESSA	10/18/2017	\$ 51.20
1053967	FOLMAR, KATHY	10/18/2017	\$ 28.09
1053968	GAGER, MARK	10/18/2017	\$ 92.99
1053969	GARCIA, MARCEL	10/18/2017	\$ 220.00
1053970	GEIGER, JEANNE	10/18/2017	\$ 123.05
1053971	GONZALEZ, KIMBERLY	10/18/2017	\$ 918.03
1053972	GONZALEZ, LEO	10/18/2017	\$ 256.00
1053973	GREEHEY, SID	10/18/2017	\$ 109.40
1053974	HACKEBEIL, ANTON E	10/18/2017	\$ 684.06
1053975	HAGEE, AUSTIN M	10/18/2017	\$ 36.01
1053976	HERRERA, GERARD	10/18/2017	\$ 835.85
1053977	HERRERA, MANUEL	10/18/2017	\$ 3.32
1053978	KING, MARGARET LOUISE	10/18/2017	\$ 16.42
1053979	LEACHMAN, WILLIAM	10/18/2017	\$ 68.80
1053980	LOERA, JERRY	10/18/2017	\$ 87.00
1053981	LOZANO, MOSES	10/18/2017	\$ 280.22
1053982	MALDONADO, ERIC	10/18/2017	\$ 19.26
1053983	MARQUEZ, DAVID	10/18/2017	\$ 836.92
1053984	MARTINEZ, ALBERT	10/18/2017	\$ 25.00
1053985	MARTINEZ, JENNIFER	10/18/2017	\$ 20.00
1053986	MAZZA, JENNIFER	10/18/2017	\$ 50.88
1053987	MERLO, JESUS	10/18/2017	\$ 488.87
1053988	MONTALVO, JOSEFINA LOPEZ	10/18/2017	\$ 816.17
1053989	MORENO, LEONICIO	10/18/2017	\$ 87.00
1053990	MORONES, ANITA	10/18/2017	\$ 129.81
1053991	NEELY-LOPEZ, CHRISTINA	10/18/2017	\$ 835.85
1053992	NEUGEBAUER, ANTHONY	10/18/2017	\$ 816.17
1053993	O'MAHOONEY, EVAN	10/18/2017	\$ 133.89
1053994	PORTER, PATRICK	10/18/2017	\$ 14.00
1053995	PUTNEY, AMY	10/18/2017	\$ 27.07
1053996	ROBLEDO, ELIDA	10/18/2017	\$ 16.74
1053997	ROGERS, MICHAEL	10/18/2017	\$ 27.82
1053998	SANCHEZ, RAUL A	10/18/2017	\$ 104.32
1053999	SILVA, ALEXIS	10/18/2017	\$ 114.17
1054000	STANFIELD, TONI NAKAMURA	10/18/2017	\$ 998.95
1054001	TRIPATHI, POOJA	10/18/2017	\$ 98.30
1054002	TUBERVILLE, ADAM	10/18/2017	\$ 41.00
1054003	TURNER, KIM	10/18/2017	\$ 14.98
1054004	URANGA JR., LOUIS	10/18/2017	\$ 320.46
1054005	URIEGAS, MELISSA	10/18/2017	\$ 16.74
1054006	VELA, MICHELLE BARRIENTES	10/18/2017	\$ 62.00
1054007	VILLA, ALEJANDRA	10/18/2017	\$ 30.87
1054008	VILLANUEVA, GABRIEL	10/18/2017	\$ 816.17
1054009	WHITE, LINDA L	10/18/2017	\$ 28.46
1054010	WIBLE, TAMARA	10/18/2017	\$ 18.54
1054011	RUBEN GARCIA	10/18/2017	\$ 150.00
1054012	JESSE GUERRA JR	10/18/2017	\$ 180.00
1054013	JOSE LUIS ACEVEDO	10/18/2017	\$ 50.00
1054014	GERARD RICKHOFF, COUNTY CLERK	10/18/2017	\$ 278.00
1054015	NATIONAL JUDGMENT	10/18/2017	\$ 20.00
1054016	NATIONAL JUDGMENT	10/18/2017	\$ 20.00
1054017	ATTORNEY GENERAL OF TEXAS	10/18/2017	\$ 49.50
1054018	PARLIAMENT BEND APARTMENTS	10/18/2017	\$ 70.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/18/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1054019	GERARD RICKHOFF, COUNTY CLERK	10/18/2017	\$ 1,000.00
1054020	ANTHONY YBARRA	10/18/2017	\$ 6.00
1054021	VAN T. HO	10/18/2017	\$ 23.00
1054022	BEXAR COUNTY SHERIFFS OFFICE	10/18/2017	\$ 57.00
1054023	SAN ANTONIO POLICE DEPARTMENT	10/18/2017	\$ 57.00
1054024	NORTHEAST ISD POLICE DEPARTMEN	10/18/2017	\$ 180.00
1054025	SAN ANTONIO POLICE DEPARTMENT	10/18/2017	\$ 57.00
1054026	APRIL DONOVAN	10/18/2017	\$ 400.00
1054027	MILDRED PHILLIPS	10/18/2017	\$ 241.02
1054028	BELINDA KAMINSKI	10/18/2017	\$ 241.02
1054029	BRIANA AMPARAN	10/18/2017	\$ 133.90
1054030	ANNETTE ISUNZA	10/18/2017	\$ 241.02
1054031	GLORIA CASTILLO-NAVARRO	10/18/2017	\$ 241.02
1054032	JOAQUIN DURAN	10/18/2017	\$ 230.00
1054033	AAA AUGER	10/18/2017	\$ 4,297.50
1054034	ACCURATE PEST CONTROL	10/18/2017	\$ 125.00
1054035	ALAMO CITY CHEVROLET	10/18/2017	\$ 80.90
1054036	ALAMO IRON WORKS	10/18/2017	\$ 10,993.56
1054037	ALAMO PIZZA	10/18/2017	\$ 502.84
1054038	ALAMO TITLE COMPANY	10/18/2017	\$ 173,422.40
1054039	ALAMO WELDING & BOILER WORKS	10/18/2017	\$ 1,962.75
1054040	AMCON CONTROLS INC/	10/18/2017	\$ 968.38
1054041	AMERCARE PRODUCTS INC	10/18/2017	\$ 4,535.34
1054042	AMTEK INFORMATION SERVICES INC	10/18/2017	\$ 200.00
1054043	ANDERSON, KRISTIN	10/18/2017	\$ 130.50
1054044	ARMAG CORPORATION	10/18/2017	\$ 3,567.00
1054045	ARNOLD OIL EQUIPMENT CO.	10/18/2017	\$ 1,761.70
1054046	AT&T	10/18/2017	\$ 2,790.91
1054047	AT&T	10/18/2017	\$ 1,508.90
1054048	AT&T MOBILITY	10/18/2017	\$ 275.40
1054049	ATKINS NORTH AMERICA INC	10/18/2017	\$ 3,320.00
1054050	AUTOMATIC GATES, CAMERAS AND M	10/18/2017	\$ 532.80
1054051	B & H PHOTO VIDEO	10/18/2017	\$ 58.79
1054052	BECKWITH ELECTRONIC ENGRG CO	10/18/2017	\$ 1,271.27
1054053	BENAVIDES, DELCINE M	10/18/2017	\$ 588.63
1054054	BI INCORPORATED	10/18/2017	\$ 10,858.50
1054055	CADENA, MINNIE M	10/18/2017	\$ 1,375.50
1054056	CALLAGHAN ROAD ANIMAL HOSPITAL	10/18/2017	\$ 337.00
1054057	CARMONA, CARLOS JOSE	10/18/2017	\$ 23.43
1054058	CARRIER CORP	10/18/2017	\$ 477.00
1054059	CASTILLO, CAROL N.	10/18/2017	\$ 59.50
1054060	CATHOLIC CHARITIES	10/18/2017	\$ 52,479.61
1054061	CDS/MUERY SERVICES	10/18/2017	\$ 18,694.00
1054062	CHANGE HEALTHCARE SOLUTIONS	10/18/2017	\$ 99.00
1054063	CHARM-TEX	10/18/2017	\$ 1,424.60
1054064	CHIANG PATEL & YERBY INC	10/18/2017	\$ 8,720.83
1054065	CITY OF SAN ANTONIO	10/18/2017	\$ 84,878.25
1054066	CITY OF SAN ANTONIO	10/18/2017	\$ 2,850.00
1054067	COLLINS, HEATHER MALOY	10/18/2017	\$ 1,409.34
1054068	COMMONWEALTH COMPUTER COMPANY	10/18/2017	\$ 826.45
1054069	COMMUNITIES IN SCHOOLS	10/18/2017	\$ 31,857.25
1054070	CPP INC	10/18/2017	\$ 652.23
1054071	CROWN LIFT TRUCKS	10/18/2017	\$ 89.00
1054072	DAVIS, MEL	10/18/2017	\$ 8,187.00
1054073	DC GROUP INC	10/18/2017	\$ 1,874.78
1054074	DETENTION HEALTH CARE SERVICES	10/18/2017	\$ 181,192.59
1054075	DIRECT TV	10/18/2017	\$ 109.99
1054076	DISH	10/18/2017	\$ 52.46
1054077	DOMINO'S PIZZA INC	10/18/2017	\$ 113.42
1054078	EL CENTRO DEL BARRIO INC	10/18/2017	\$ 54,006.40

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/18/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1054079	ENVIRONMENTAL HEALTH GROUP LLC	10/18/2017	\$ 12,900.00
1054080	FASTSERV SUPPLY INC	10/18/2017	\$ 407.90
1054081	FATTAHI, MARIA ELENA	10/18/2017	\$ 1,529.50
1054082	FEDORA SECURITY LLC	10/18/2017	\$ 1,600.00
1054083	FERRELLGAS	10/18/2017	\$ 708.47
1054084	FLINT TRADING, INC.	10/18/2017	\$ 20,275.35
1054085	FOR THE RECORD REPORTING SVC	10/18/2017	\$ 469.00
1054086	FULL SERVICE AUTO PARTS	10/18/2017	\$ 8,336.48
1054087	GATEWAY	10/18/2017	\$ 104.86
1054088	GILBERT E BARRERA	10/18/2017	\$ 8,500.00
1054089	GITTINGER, KAROLYN K	10/18/2017	\$ 2,414.60
1054090	GRAINGER INC	10/18/2017	\$ 6,227.95
1054091	GRANDE COMMUNICATIONS INC	10/18/2017	\$ 625.00
1054092	GRIFFIN, DORIS	10/18/2017	\$ 336.84
1054093	GUADALUPE CULTURAL ARTS CENTER	10/18/2017	\$ 510.00
1054094	HANDCUFF WAREHOUSE	10/18/2017	\$ 48,200.00
1054095	HAVEN FOR HOPE OF BEXAR COUNTY	10/18/2017	\$ 27,777.86
1054096	HESELBEIN TIRE SOUTHWEST	10/18/2017	\$ 5,706.72
1054097	HETRICK, ROBERT F	10/18/2017	\$ 3,000.00
1054098	HOLIDAY INN-SA DOWNTOWN	10/18/2017	\$ 1,254.12
1054099	HOLT CO OF TX	10/18/2017	\$ 5,854.01
1054100	HONEYWELL INTERNATIONAL INC	10/18/2017	\$ 3,522.20
1054101	ID CARD GROUP	10/18/2017	\$ 4,408.97
1054102	INTERNATIONAL CODE COUNCIL INC	10/18/2017	\$ 1,239.63
1054103	INTRUDER ALERT SYSTEMS, INC.	10/18/2017	\$ 46.90
1054104	JARMON, JAMISSA	10/18/2017	\$ 1,177.25
1054105	JASON'S DELI	10/18/2017	\$ 28.98
1054106	JIMMY JOHNS GOURMET SANDWICHES	10/18/2017	\$ 1,850.65
1054107	JONAS-CRAWFORD, MONICA R	10/18/2017	\$ 2,786.05
1054108	JUSTICE WORKS, LLC	10/18/2017	\$ 614.00
1054109	KIMLEY-HORN & ASSOCIATES INC	10/18/2017	\$ 2,154.50
1054110	LACKEY DE CARVAJAL CX	10/18/2017	\$ 500.00
1054111	LOOMIS	10/18/2017	\$ 1,993.00
1054112	M E RODRIGUEZ LP	10/18/2017	\$ 35,659.00
1054113	MAJESTIC SERVICES, INC.	10/18/2017	\$ 20,281.18
1054114	MANNING, STEVEN	10/18/2017	\$ 100.42
1054115	MARK'S PLUMBING PARTS	10/18/2017	\$ 729.60
1054116	MEDICAL PRODUCTS LTD	10/18/2017	\$ 1,891.00
1054117	METHODIST HEALTHCARE SYSTEM	10/18/2017	\$ 2,872.00
1054118	MEXICAN MANHATTAN	10/18/2017	\$ 436.43
1054119	MONCIVAIS, LETITIA	10/18/2017	\$ 9,137.40
1054120	MOORE MEDICAL LLC	10/18/2017	\$ 216.36
1054121	MSC INDUSTRIAL SUPPLY CO	10/18/2017	\$ 335.25
1054122	MURPHY BROS PAINT CO	10/18/2017	\$ 384.80
1054123	MYERS TIRE SUPPLY	10/18/2017	\$ 12,346.00
1054124	NEC CORPORATION OF AMERICA	10/18/2017	\$ 64,098.75
1054125	NEOPOST, INC	10/18/2017	\$ 742.47
1054126	NEW BEGINNINGS CAPITAL	10/18/2017	\$ 17,491.20
1054127	NEW HORIZONS COMP LEARNING CTR	10/18/2017	\$ 234.39
1054128	NMS LABS	10/18/2017	\$ 1,966.00
1054129	NORTHEAST SA COMM OUTRCH FOR	10/18/2017	\$ 184.13
1054130	NSTS LLC	10/18/2017	\$ 1,776.00
1054131	O'CONNOR'S	10/18/2017	\$ 113.00
1054132	PATHMARK TRAFFIC PRODUCTS	10/18/2017	\$ 796.00
1054133	PCMG, INC	10/18/2017	\$ 139.00
1054134	PENA, ROXANNE F	10/18/2017	\$ 325.50
1054135	PIKE, WALTER	10/18/2017	\$ 20.00
1054136	PITNEY BOWES INC	10/18/2017	\$ 122.00
1054137	PPG ARCHITECTURAL FINISHES INC	10/18/2017	\$ 386.40
1054138	PRAXAIR DISTRIBUTION INC	10/18/2017	\$ 1,552.40

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/18/2017**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1054139	PRESIDIO NETWORKED SOLUTIONS	10/18/2017	\$ 57,218.69
1054140	PROPERTY DAMAGE APPRAISERS INC	10/18/2017	\$ 112.00
1054141	PROTECTION ONE ALARM	10/18/2017	\$ 109.27
1054142	RANDOX LABORATORIES US	10/18/2017	\$ 291.18
1054143	RANGER SHREDDING	10/18/2017	\$ 55.00
1054144	REDDY ICE	10/18/2017	\$ 135.15
1054145	REECE SUPPLY COMPANY	10/18/2017	\$ 321.60
1054146	REGAL PLASTIC SUPPLY COMPANY	10/18/2017	\$ 1,260.00
1054147	RODRIGUEZ, DONALD	10/18/2017	\$ 37.50
1054148	ROMCO EQUIPMENT CO	10/18/2017	\$ 810.00
1054149	ROSAS, FRANK A	10/18/2017	\$ 41.68
1054150	ROTO ROOTER SERVICES CO	10/18/2017	\$ 495.00
1054151	S BROOKS GARNER COMM & INT DES	10/18/2017	\$ 3,525.93
1054152	SALLY'S BEAUTY SUPPLY #127	10/18/2017	\$ 837.90
1054153	SAM HOUSTON STATE UNIV	10/18/2017	\$ 225.00
1054154	SAN ANTONIO OASIS	10/18/2017	\$ 1,173.22
1054155	SCOTT EQUIPMENT, INC	10/18/2017	\$ 1,739.07
1054156	SHELL	10/18/2017	\$ 341.22
1054157	SIGNAL SYSTEM MANAGEMENT	10/18/2017	\$ 22,000.00
1054158	SOUTHERN DOCK PRODUCTS	10/18/2017	\$ 4,615.00
1054159	STATE INDUSTRIAL PRODUCTS	10/18/2017	\$ 387.31
1054160	TALX, EQUIFAX WORKFORCE	10/18/2017	\$ 524.51
1054161	TERRACON CONSULTANTS INC	10/18/2017	\$ 16,062.50
1054162	TEXAS COMM ON FIRE PROTECTION	10/18/2017	\$ 2,025.00
1054163	TEXAS CORRUGATORS	10/18/2017	\$ 250.00
1054164	TEXAS DEPT OF PUBLIC SAFETY	10/18/2017	\$ 1.00
1054165	TEXAS DISPOSAL SYSTEMS INC	10/18/2017	\$ 1,641.50
1054166	TEXAS FACILITIES COMMISSION	10/18/2017	\$ 88.00
1054167	TEXAS JUVENILE JUSTICE DEPT	10/18/2017	\$ 100.00
1054168	TEXAS LAUNDRY SERVICE COMPANY	10/18/2017	\$ 2,718.00
1054169	TEXAS STATE LIBRARY & ARCHIVES	10/18/2017	\$ 3,438.00
1054170	THOMPSON, TONYA R	10/18/2017	\$ 53.36
1054171	THYSSENKRUPP ELEVATOR	10/18/2017	\$ 234.50
1054172	TIME WARNER CABLE SAN ANTONIO	10/18/2017	\$ 664.16
1054173	TOSHIBA BUSINESS SOLUTIONS USA	10/18/2017	\$ 89.00
1054174	TOSHIBA OCS	10/18/2017	\$ 389.18
1054175	TOUCHBOARDS.COM	10/18/2017	\$ 1,850.07
1054176	TEXAS CORRUGATORS INC	10/18/2017	\$ 7,047.38
1054177	TYSON, JERRY	10/18/2017	\$ 762.45
1054178	ULINE INC	10/18/2017	\$ 157.55
1054179	UNIFIRST HOLDINGS, INC.	10/18/2017	\$ 1,219.84
1054180	UNIVERSITY HEALTH SYSTEM	10/18/2017	\$ 723.31
1054181	US BANK VOYAGER FLEET SYSTEMS	10/18/2017	\$ 141,517.74
1054182	US POSTMASTER	10/18/2017	\$ 50,000.00
1054183	US POSTMASTER	10/18/2017	\$ 4,000.00
1054184	VERSATEX SERVICES	10/18/2017	\$ 7,550.00
1054185	VOIANCE LANGUAGE SERVICES	10/18/2017	\$ 509.17
1054186	VULCAN CONSTRUCTION MATERIALS	10/18/2017	\$ 69,969.11
1054187	WATER RESOURCES	10/18/2017	\$ 9,680.00
1054188	WEST AVENUE APARTMENTS	10/18/2017	\$ 128.60
1054189	WSFP SAN ANTONIO	10/18/2017	\$ 70.00
1054190	YOUNG WOMEN'S CHRISTIAN ASSOC	10/18/2017	\$ 7,737.33

\$1,533,219.55

EFT PAYMENTS FOR: 10/18/2017

101817001 ACEVEDO III, ALBERTO

10/18/2017 \$ 700.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/18/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101817002	ADAMS, EDWARD H	10/18/2017	\$ 800.00
101817003	ADAMS, RAY HARRIS	10/18/2017	\$ 1,025.00
101817004	AGUILERA, JUAN P.	10/18/2017	\$ 600.00
101817005	ALEMAN, RAYMUNDO	10/18/2017	\$ 140.00
101817006	ANDERS III, JAMES B	10/18/2017	\$ 500.00
101817007	ANDREWS, JOCELYN C	10/18/2017	\$ 500.00
101817008	ASHBAUGH, DIRK	10/18/2017	\$ 440.00
101817009	BAIN JR, CECIL W	10/18/2017	\$ 400.00
101817010	BLAKE, ANGELA LUTHI	10/18/2017	\$ 2,410.00
101817011	BOGGS, LYNETTE M	10/18/2017	\$ 500.00
101817012	BOYD, FRANKIE GENEVA	10/18/2017	\$ 140.00
101817013	CANTRELL, ANTHONY B	10/18/2017	\$ 375.00
101817014	CANTU JR, OSCAR LUIS	10/18/2017	\$ 140.00
101817015	CHRISTIAN, MLISS	10/18/2017	\$ 2,550.00
101817016	COLLINS, DAVID M	10/18/2017	\$ 480.00
101817017	COLTON, ANTHONY	10/18/2017	\$ 1,400.00
101817018	CORTEZ, GENARO	10/18/2017	\$ 200.00
101817019	COSGROVE, RONALD B.	10/18/2017	\$ 1,000.00
101817020	DAVIDSON, WILLIAM F	10/18/2017	\$ 140.00
101817021	DE HOYOS, JOANN S.	10/18/2017	\$ 140.00
101817022	DELAROSA, BRYAN	10/18/2017	\$ 240.00
101817023	ENGELKE, STEVEN KEITH	10/18/2017	\$ 600.00
101817024	FLORES, GERARDO C	10/18/2017	\$ 1,000.00
101817025	FRIEDMAN, IVAN M	10/18/2017	\$ 500.00
101817026	FROELICH, ANDREW C	10/18/2017	\$ 740.00
101817027	GARCIA JR, RICHARD L	10/18/2017	\$ 140.00
101817028	GARCIA, ALBERTO C.	10/18/2017	\$ 140.00
101817029	GARCIA, CANDICE PAIZ	10/18/2017	\$ 300.00
101817030	GARZA JR, HECTOR R	10/18/2017	\$ 500.00
101817031	GARZA, ABELARDO	10/18/2017	\$ 1,165.00
101817032	GARZA, JESUS DAVID	10/18/2017	\$ 1,140.00
101817033	HARDY, BRENT R	10/18/2017	\$ 500.00
101817034	HARKIEWICZ, STEVEN N	10/18/2017	\$ 940.00
101817035	HENRICKSEN, SEAN	10/18/2017	\$ 50.00
101817036	HICKS, JOHN T	10/18/2017	\$ 140.00
101817037	HUNT, JAMES KENDALL	10/18/2017	\$ 165.00
101817038	KAPPMAYER, DOUGLAS J	10/18/2017	\$ 140.00
101817039	KESSLER JR, WILLIAM F.	10/18/2017	\$ 140.00
101817040	KEY, CARLO	10/18/2017	\$ 50.00
101817041	KREIDER III, EVERETTE F	10/18/2017	\$ 305.00
101817042	LEONARD, LISA SCOTT	10/18/2017	\$ 1,200.00
101817043	LESNIAK, MELISSA	10/18/2017	\$ 140.00
101817044	LESSERT, TODD	10/18/2017	\$ 125.00
101817045	LEVENSTEIN, BRENDA LOUISE	10/18/2017	\$ 350.00
101817046	MIDDLETON, SUNNY	10/18/2017	\$ 420.00
101817047	MONTOYA JR., ISIDRO	10/18/2017	\$ 140.00
101817048	MORALES, TERESA BELEM	10/18/2017	\$ 400.00
101817049	NORRIS, FRED V.	10/18/2017	\$ 140.00
101817050	OLIVARES O'BRIEN, MIRIAM A	10/18/2017	\$ 280.00
101817051	PATTERSON, JULIE BRAY	10/18/2017	\$ 940.00
101817052	PAYNE, GLENN	10/18/2017	\$ 1,800.00
101817053	PENA, JENNIFER	10/18/2017	\$ 500.00
101817054	PEREZ, PHILIP A	10/18/2017	\$ 881.10
101817055	RAMOS, FERNANDO	10/18/2017	\$ 280.00
101817056	RAMOS, RICARDO	10/18/2017	\$ 640.00
101817057	ROBLES, BEATRICE G	10/18/2017	\$ 358.95
101817058	SANDOVAL, FRANK D	10/18/2017	\$ 500.00
101817059	SAREEN, ISHAN	10/18/2017	\$ 606.25
101817060	SETTLE, ELIZABETH A.	10/18/2017	\$ 140.00
101817061	SHEFFIELD, SHAWN D	10/18/2017	\$ 540.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/18/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101817062	SKINNER, NELSON P.	10/18/2017	\$ 140.00
101817063	SLIMANE, NATHAN W	10/18/2017	\$ 1,900.00
101817064	STINSON, ERIC	10/18/2017	\$ 50.00
101817065	VALDEZ JR., JERRY	10/18/2017	\$ 140.00
101817066	VIERA, PATRICIA	10/18/2017	\$ 200.00
101817067	WARD, KIMBEL	10/18/2017	\$ 200.00
101817068	WHITE, MICHAEL W.	10/18/2017	\$ 140.00
101817069	TROY, WILLIAM N.	10/18/2017	\$ 190.00
101817070	WOOD III, BERTRAM O.	10/18/2017	\$ 1,300.00
101817071	WOODARD, DAVID ANDRE	10/18/2017	\$ 1,575.00
101817072	YOUNG, JOHN P.	10/18/2017	\$ 140.00
101817073	AIRGAS SOUTHWEST	10/18/2017	\$ 45.88
101817074	ALAMO AREA RESOURCE CENTER	10/18/2017	\$ 4,297.68
101817075	ALAMO FORENSIC SERVICES	10/18/2017	\$ 14,550.00
101817076	BARTLETT COCKE INC	10/18/2017	\$ 1,178,331.18
101817077	BFSC GROUP LP	10/18/2017	\$ 13,570.10
101817078	CDW GOVERNMENT, LLC.	10/18/2017	\$ 766.24
101817079	CLAMPITT PAPER COMPANY	10/18/2017	\$ 2,215.20
101817080	CLAMPITT PAPER COMPANY	10/18/2017	\$ 679.10
101817081	COLLABORATIVE RESEARCH LLC	10/18/2017	\$ 4,500.00
101817082	CPS ENERGY	10/18/2017	\$ 58,936.84
101817083	FIRST MEMORIAL PARK CEMETERY	10/18/2017	\$ 9,940.00
101817084	GRANDE TRUCK CENTER INC	10/18/2017	\$ 2,026.63
101817085	HERNANDEZ-RIVERA, LINDA A	10/18/2017	\$ 59.60
101817086	IPC (USA) INC	10/18/2017	\$ 30,271.08
101817087	KD'S JANITORIAL SERVICE	10/18/2017	\$ 4,700.00
101817088	OFFICE DEPOT INC	10/18/2017	\$ 4,717.17
101817089	SAN ANTONIO AIDS FOUNDATION	10/18/2017	\$ 97,465.85
101817090	SENTINEL OFFENDER SERVICES	10/18/2017	\$ 4,230.00
101817091	STERLING CONSTRUCTION COMPANY	10/18/2017	\$ 652,608.10
101817092	TORRES, HERMINIA	10/18/2017	\$ 98.00
101817093	TRANE COMPANY	10/18/2017	\$ 304.00
101817094	VOICE & DATA NETWORKS INC	10/18/2017	\$ 145.00
101817095	VWR INTERNATIONAL LLC	10/18/2017	\$ 2,104.40
101817096	WAGNER, BROOKE N	10/18/2017	\$ 4,933.50
101817097	WASTE MANAGEMENT OF TEXAS INC	10/18/2017	\$ 532.08
101817098	ZIGMOND LIVESTOCK SERVICES	10/18/2017	\$ 800.00
			\$2,132,658.93

WIRE PAYMENTS FOR: 10/18/2017

WIRE	AETNA	\$ 832,581.13
WIRE	TRI STAR	\$ 44,798.08
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,310,463.32
WIRE	CHASE BANK - PURCHASING CARD	\$ 8,287.10
WIRE	CHASE BANK - TRAVEL CARD	\$ 6,652.07
		\$ 2,202,781.70

GRAND TOTAL \$5,868,660.18

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/20/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/20/2017			
1054191	ACEVEDO, PAUL R.	10/20/2017	\$ 140.00
1054192	AGUILERA, JOSEPH MICK	10/20/2017	\$ 400.00
1054193	ALLEN, MATTHEW THOMAS	10/20/2017	\$ 2,441.25
1054194	ANDERSEN, KAREN	10/20/2017	\$ 700.00
1054195	APPELT, JOSEPH P.	10/20/2017	\$ 140.00
1054196	ARCE, CHRISTOPHER	10/20/2017	\$ 645.00
1054197	AYON-GORDON, MARISA E	10/20/2017	\$ 280.00
1054198	BAKER, KENNETH	10/20/2017	\$ 1,470.00
1054199	BARRETTO, ENACIO	10/20/2017	\$ 300.00
1054200	BASILE, KARL ANTHONY	10/20/2017	\$ 690.00
1054201	BECK, THOMAS B.	10/20/2017	\$ 280.00
1054202	BELIVEAU, MICHAEL	10/20/2017	\$ 900.00
1054203	BENAVIDES, ALMA	10/20/2017	\$ 2,317.50
1054204	BENAVIDES, MICHAEL H	10/20/2017	\$ 490.00
1054205	BENNETT, CAITLIN	10/20/2017	\$ 280.00
1054206	BLOOMQUIST, LARRY	10/20/2017	\$ 2,037.50
1054207	BOYER, RYAN	10/20/2017	\$ 895.00
1054208	BOZZA, MAC	10/20/2017	\$ 2,150.00
1054209	BRANNAN, QUIENCY	10/20/2017	\$ 140.00
1054210	BRAUBACH, ROBERT	10/20/2017	\$ 1,050.00
1054211	BRAVENEC, EDWARD L	10/20/2017	\$ 100.00
1054212	BROOKS, WILLIAM A	10/20/2017	\$ 340.00
1054213	BUTLER III, MILTON C.	10/20/2017	\$ 1,295.00
1054214	BYINGTON, RICARDO A	10/20/2017	\$ 1,705.00
1054215	CACERES, VIVIAN	10/20/2017	\$ 400.00
1054216	CALDAROLA, GAYLE	10/20/2017	\$ 800.00
1054217	CAMARA JR, EDWARD	10/20/2017	\$ 1,762.50
1054218	CANALES, JORGE	10/20/2017	\$ 140.00
1054219	CHIDI-NWAGWU, SANDRA	10/20/2017	\$ 300.00
1054220	COFFEE, BRENT MICHAEL	10/20/2017	\$ 350.00
1054221	COHEN, LAWRENCE MICHAEL	10/20/2017	\$ 420.00
1054222	COLLINS, MICHAEL J.	10/20/2017	\$ 600.00
1054223	CORBY, KAREN L	10/20/2017	\$ 2,617.50
1054224	COX, CORNELIUS N.	10/20/2017	\$ 1,977.50
1054225	CRONE, BRYAN KENNEDY	10/20/2017	\$ 140.00
1054226	DALRYMPLE, SCOTT	10/20/2017	\$ 165.00
1054227	DARLING, MARK	10/20/2017	\$ 165.00
1054228	DARWIN, CASE JEFFERSON	10/20/2017	\$ 25.00
1054229	DAVIS, JOHN F.	10/20/2017	\$ 800.00
1054230	DAVIS, JOHN FRANCIS	10/20/2017	\$ 1,305.00
1054231	DELAVAN, MARY KAY	10/20/2017	\$ 2,616.68
1054232	DESMARAIS, GREGG	10/20/2017	\$ 250.00
1054233	DEWALT, ERIC A.	10/20/2017	\$ 140.00
1054234	DIAZ, ANDREA	10/20/2017	\$ 140.00
1054235	DIAZ, MARIA DINORAH	10/20/2017	\$ 800.00
1054236	DICKSON JR, FRANK L	10/20/2017	\$ 800.00
1054237	DWIGANS, JAMES L	10/20/2017	\$ 380.00
1054238	ECONOMIDY, JOHN M.	10/20/2017	\$ 200.00
1054239	EMMONS, DEREK W	10/20/2017	\$ 1,050.00
1054240	ESTORGA, JESSICA A	10/20/2017	\$ 575.00
1054241	FIEGEL, BEAUREGERD	10/20/2017	\$ 280.00
1054242	FINCH, MATTHEW L	10/20/2017	\$ 1,050.00
1054243	FISHER, ELIZABETH ANN	10/20/2017	\$ 1,150.00
1054244	FLOREZ, KATRINA A	10/20/2017	\$ 100.00
1054245	FREINER, EDWARD	10/20/2017	\$ 140.00
1054246	FUENTES-VALDEZ, MARY E	10/20/2017	\$ 560.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/20/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1054247	GARCIA, JAVIER M.	10/20/2017	\$ 200.00
1054248	GARCIA, M TERESA	10/20/2017	\$ 1,065.00
1054249	GARCIA, ROLAND J	10/20/2017	\$ 140.00
1054250	GILMORE, STEVEN	10/20/2017	\$ 470.00
1054251	GOAINS, MICHAEL D	10/20/2017	\$ 140.00
1054252	GOLD, CHARLES E	10/20/2017	\$ 787.50
1054253	GRANADOS, MICHAEL DAVID	10/20/2017	\$ 840.00
1054254	GUERRA, MARTIN M	10/20/2017	\$ 440.00
1054255	GUERRERO, MONICA ELAINE	10/20/2017	\$ 3,247.50
1054256	GULLER, SCOTT	10/20/2017	\$ 650.00
1054257	GUTIERREZ JR, ALBERT M	10/20/2017	\$ 140.00
1054258	HABY, MARK P	10/20/2017	\$ 200.00
1054259	HAJEK III, ANTON PAUL	10/20/2017	\$ 380.00
1054260	HERBST, LESLIE R	10/20/2017	\$ 280.00
1054261	HERNANDEZ III, MIGUEL A.	10/20/2017	\$ 440.00
1054262	HERNANDEZ, ERIC J	10/20/2017	\$ 140.00
1054263	HERNANDEZ, OSCAR	10/20/2017	\$ 240.00
1054264	HICKS, ANDREW K	10/20/2017	\$ 580.00
1054265	HILMO, MARJORIE ANNE	10/20/2017	\$ 100.00
1054266	HITCHINGS, BARRY	10/20/2017	\$ 465.00
1054267	ISHIMOTO, JAMES	10/20/2017	\$ 908.75
1054268	JANUARY, STACY	10/20/2017	\$ 295.00
1054269	JOHNSON, KERBY	10/20/2017	\$ 890.00
1054270	KEILER, WILLIAM G	10/20/2017	\$ 700.00
1054271	KNOWLES, BRENDA LEE	10/20/2017	\$ 2,100.00
1054272	KOGUT, VALENTINA	10/20/2017	\$ 505.00
1054273	KRAMER, SUZANNE	10/20/2017	\$ 1,860.00
1054274	LEE, HEE KYU	10/20/2017	\$ 2,438.75
1054275	LLANAS, MAUREEN K	10/20/2017	\$ 915.00
1054276	LONGAKER, KENTON DEEM	10/20/2017	\$ 280.00
1054277	LOPEZ, BRANDEN	10/20/2017	\$ 400.00
1054278	LOPEZ, CARLOS	10/20/2017	\$ 50.00
1054279	LOXSOM, ANDREW J	10/20/2017	\$ 1,105.00
1054280	LUITJEN, MARK R	10/20/2017	\$ 465.00
1054281	MAIS, CHARLES	10/20/2017	\$ 420.00
1054282	MAMORI PLLC, R AMIR	10/20/2017	\$ 1,330.00
1054283	MARTINEZ, SCOTT P	10/20/2017	\$ 240.00
1054284	MATA, JUAN ORLANDO	10/20/2017	\$ 140.00
1054285	MAY, STEPHANIE	10/20/2017	\$ 240.00
1054286	MEYRAT, JAMES	10/20/2017	\$ 175.00
1054287	MILES, JANICE	10/20/2017	\$ 900.00
1054288	MITCHELL, RUSSELL	10/20/2017	\$ 100.00
1054289	MOLINA, LINDA	10/20/2017	\$ 280.00
1054290	MONTGOMERY, PATRICK BARRY	10/20/2017	\$ 445.00
1054291	MORRIS, IRENE	10/20/2017	\$ 2,294.90
1054292	MULCAHY, KATHY M	10/20/2017	\$ 380.00
1054293	MULLINER, JEFF	10/20/2017	\$ 300.00
1054294	MULLINER, KRISTEN L	10/20/2017	\$ 400.00
1054295	NAJERA, MIGUEL	10/20/2017	\$ 1,190.00
1054296	OWEN, AMY	10/20/2017	\$ 140.00
1054297	PALMER, DANIEL	10/20/2017	\$ 690.00
1054298	PARE, THOMAS	10/20/2017	\$ 100.00
1054299	PEARSALL, ALANA	10/20/2017	\$ 2,070.23
1054300	PERALES, RAUL	10/20/2017	\$ 825.00
1054301	PEREZ, JONATHAN R	10/20/2017	\$ 140.00
1054302	PEREZ, PAULA D.	10/20/2017	\$ 565.00
1054303	PIETRAZEK, MARY	10/20/2017	\$ 140.00
1054304	PITTL, KELLY	10/20/2017	\$ 2,010.00
1054305	POLLOCK, JULIE B.	10/20/2017	\$ 50.00
1054306	PORTER, ROBERT A	10/20/2017	\$ 525.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/20/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1054307	POWERS, BRIAN	10/20/2017	\$ 850.00
1054308	PREECE, ANDREW GEORGE	10/20/2017	\$ 2,980.00
1054309	PRINS, JAN	10/20/2017	\$ 2,250.00
1054310	RAIGN, MICHAEL S.	10/20/2017	\$ 3,790.75
1054311	RAMIREZ, BETHANY	10/20/2017	\$ 165.00
1054312	RAMOS, MICHAEL ANTHONY	10/20/2017	\$ 505.00
1054313	REYNOLDS, ERIK STEVEN	10/20/2017	\$ 400.00
1054314	RICHARDSON, LIONEL	10/20/2017	\$ 685.00
1054315	RICHARDSON, TARA DELYCE	10/20/2017	\$ 140.00
1054316	ROBBERSON, JOHN L	10/20/2017	\$ 140.00
1054317	RODRIGUEZ JR, RAMON S	10/20/2017	\$ 690.00
1054318	RODRIGUEZ, DANIEL J	10/20/2017	\$ 400.00
1054319	RODRIGUEZ-DURON, LIZA	10/20/2017	\$ 275.00
1054320	ROSS, RON D.	10/20/2017	\$ 200.00
1054321	ROSSI, ARTHUR J	10/20/2017	\$ 552.66
1054322	RUBIOLA JR., CHARLES	10/20/2017	\$ 1,245.00
1054323	SALDANA III, HUMBERTO	10/20/2017	\$ 1,000.00
1054324	SALDIVAR, RICHARD C	10/20/2017	\$ 420.00
1054325	SAWYER, MICHAEL J.	10/20/2017	\$ 165.00
1054326	SHAUGHNESSY, EDWARD F	10/20/2017	\$ 400.00
1054327	SHAW III, WILLIAM H	10/20/2017	\$ 400.00
1054328	SHERMAN, KIRK	10/20/2017	\$ 140.00
1054329	SIMMONS, WILLIAM	10/20/2017	\$ 280.00
1054330	SIMPSON, KYLE C	10/20/2017	\$ 600.00
1054331	SMITH, PAUL J	10/20/2017	\$ 500.00
1054332	SOUZA, LAWRENCE J	10/20/2017	\$ 490.00
1054333	SOWELL, SCOTT A	10/20/2017	\$ 450.00
1054334	STOUT, KATY PADILLA	10/20/2017	\$ 565.00
1054335	STRYKER, KEVIN BRADLEY	10/20/2017	\$ 140.00
1054336	SULLIVAN, JEANETTE BURNEY	10/20/2017	\$ 500.00
1054337	THOMAS, DAVID N	10/20/2017	\$ 1,442.00
1054338	TOCCI, JAMES V	10/20/2017	\$ 1,845.00
1054339	TORRES, EFRAIN	10/20/2017	\$ 140.00
1054340	TREVINO, ELVA PEREZ	10/20/2017	\$ 165.00
1054341	URBINA, JUAN GUILLERMO	10/20/2017	\$ 235.00
1054342	URETSKY, GERALD ANTHONY	10/20/2017	\$ 570.00
1054343	VALENZUELA, CATHERINE M	10/20/2017	\$ 140.00
1054344	VALLEY, MATTHEW C	10/20/2017	\$ 50.00
1054345	VAN NESS, JESSE	10/20/2017	\$ 165.00
1054346	VIDAL, NORMA J	10/20/2017	\$ 240.00
1054347	WARNER, JAMES M	10/20/2017	\$ 800.00
1054348	WATKINS, JONATHAN G	10/20/2017	\$ 1,100.00
1054349	WATTS, SUSAN L	10/20/2017	\$ 100.00
1054350	WEMMERT, JUDITH K	10/20/2017	\$ 10,431.08
1054351	WILSON, DONALD	10/20/2017	\$ 606.25
1054352	WOLF, WARREN ALAN	10/20/2017	\$ 350.00
1054353	YOUNG, WAYNE	10/20/2017	\$ 1,875.00
1054354	ZAMORA, MICHAEL R	10/20/2017	\$ 735.00
1054355	ZARKA, JENNIFER A	10/20/2017	\$ 961.25
1054356	ZIMMERMAN, RONALD D	10/20/2017	\$ 380.00
1054357	ACOSTA, JORGE	10/20/2017	\$ 489.50
1054358	ADAMS, JOSEPH	10/20/2017	\$ 992.48
1054359	AGUILA, ARACELI	10/20/2017	\$ 46.01
1054360	ALVARADO, BRENDA	10/20/2017	\$ 51.36
1054361	ANAYA, AARON	10/20/2017	\$ 87.20
1054362	ANCIRA-SERRATO, YVONNE	10/20/2017	\$ 230.05
1054363	ANDERSON, DANIEL	10/20/2017	\$ 52.43
1054364	ANDRADE, VIRGINIA	10/20/2017	\$ 24.61
1054365	ARDILA, LARRY	10/20/2017	\$ 56.71
1054366	ATKINSON, GLYNN E	10/20/2017	\$ 78.36

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/20/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1054367	AYALA, MELISSA	10/20/2017	\$ 142.31
1054368	BALDITT, LAURA	10/20/2017	\$ 724.77
1054369	BARRON, CELINDA	10/20/2017	\$ 128.41
1054370	BEXAR CO COMM SUPV & CORREC	10/20/2017	\$ 388.65
1054371	BEXAR CO COMM SUPV & CORREC	10/20/2017	\$ 898.97
1054372	BEXAR CO COMM SUPV & CORREC	10/20/2017	\$ 157.90
1054373	BRAY JR, LARRY	10/20/2017	\$ 92.14
1054374	BURGOS, CHRISTINE A	10/20/2017	\$ 491.76
1054375	CABALLERO, CHRISTI	10/20/2017	\$ 304.94
1054376	CABIDO, JACOB	10/20/2017	\$ 234.57
1054377	CANO, PEGGY A	10/20/2017	\$ 372.37
1054378	CARRASCO, CHRISTOPHER	10/20/2017	\$ 334.91
1054379	CERVANTES-SALINAS, LIZA	10/20/2017	\$ 167.99
1054380	CLARK, ANTONY	10/20/2017	\$ 52.79
1054381	CLOUD, PAULA	10/20/2017	\$ 70.00
1054382	COLUNGA, CECILIO	10/20/2017	\$ 230.58
1054383	CORTES, DENISE	10/20/2017	\$ 163.71
1054384	CORTEZ, ARMANDO	10/20/2017	\$ 50.82
1054385	CROSS, CASSANDRA	10/20/2017	\$ 50.29
1054386	CRUZ, ELISA C	10/20/2017	\$ 231.66
1054387	D'ANDREA, GUADALUPE LIMON	10/20/2017	\$ 209.72
1054388	DAILEY, RACHEAL A	10/20/2017	\$ 362.21
1054389	DAVIS, ELIZABETH A	10/20/2017	\$ 171.20
1054390	DECKER, GUADALUPE	10/20/2017	\$ 50.28
1054391	ELLIGAN, MARY	10/20/2017	\$ 271.78
1054392	ESQUIVEL, SANDRA	10/20/2017	\$ 25.68
1054393	FLORES, JAVIER	10/20/2017	\$ 59.00
1054394	FRAZOR, CHELSEA	10/20/2017	\$ 113.42
1054395	GAGER, MARK	10/20/2017	\$ 51.18
1054396	GARCES, JESSE J	10/20/2017	\$ 163.71
1054397	GARCIA, BALDEMAR	10/20/2017	\$ 212.93
1054398	GARCIA, JESSE	10/20/2017	\$ 40.00
1054399	GEIGER, JEANNE	10/20/2017	\$ 32.10
1054400	GONZALES JR, PEDRO M	10/20/2017	\$ 65.86
1054401	GONZALES, GERALD C	10/20/2017	\$ 69.01
1054402	GONZALEZ, ERIC M	10/20/2017	\$ 1,281.81
1054403	GONZALEZ, FILIBERTO	10/20/2017	\$ 228.00
1054404	GONZALEZ, LUCERO	10/20/2017	\$ 87.20
1054405	GUEVARA, DENISE	10/20/2017	\$ 184.04
1054406	GUTIERREZ, STEPHANIE	10/20/2017	\$ 420.49
1054407	HAMILTON, KENNETH	10/20/2017	\$ 791.29
1054408	HARRIS, LEA	10/20/2017	\$ 352.03
1054409	HARRISON, KRISTEN K	10/20/2017	\$ 69.55
1054410	HEMPHILL, TREY	10/20/2017	\$ 40.13
1054411	HERNANDEZ, CYNTHIA	10/20/2017	\$ 215.08
1054412	HERNANDEZ, GILBERT	10/20/2017	\$ 28.89
1054413	HERNANDEZ, RUTHANNE	10/20/2017	\$ 124.11
1054414	HILL, JASON	10/20/2017	\$ 284.62
1054415	HOLGUIN, MARIO	10/20/2017	\$ 139.10
1054416	HOLGUIN, OLGA	10/20/2017	\$ 242.34
1054417	INGOLDSBY, MICHELLE	10/20/2017	\$ 136.44
1054418	JACQUES, PATRICIA A.	10/20/2017	\$ 224.70
1054419	JOHNSON, LINDA	10/20/2017	\$ 256.26
1054420	JOPLING, TANYA	10/20/2017	\$ 29.43
1054421	KREMM, JENNIFER	10/20/2017	\$ 165.30
1054422	LAWSON, KEITH	10/20/2017	\$ 194.74
1054423	LOPEZ, MICHAEL	10/20/2017	\$ 684.82
1054424	LOPEZ, MONICA	10/20/2017	\$ 57.36
1054425	LUCIO, MELISSA D	10/20/2017	\$ 10.00
1054426	LUGO, MONICA	10/20/2017	\$ 142.47

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/20/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1054427	LYON, JAYME	10/20/2017	\$ 82.39
1054428	O'MAHOONEY, EVAN	10/20/2017	\$ 169.47
1054429	PEREZ, ALMA	10/20/2017	\$ 992.76
1054430	PRICE, JASON	10/20/2017	\$ 17.29
1054431	REYNA, ROBERT	10/20/2017	\$ 767.40
1054432	RODRIGUEZ, NICK	10/20/2017	\$ 1,070.00
1054433	SAUCEDO, STEVE	10/20/2017	\$ 1,772.35
1054434	SOLIS, LAURA	10/20/2017	\$ 657.25
1054435	TILLET-SABAL, LISA	10/20/2017	\$ 33.99
1054436	VALDEZ, MONICA	10/20/2017	\$ 331.82
1054437	TAMMY MCNABNEY	10/20/2017	\$ 250.00
1054438	PAULA GOMEZ	10/20/2017	\$ 250.00
1054439	CYNTHIA FLORES	10/20/2017	\$ 235.00
1054440	CHRISTINA BARRERA	10/20/2017	\$ 250.00
1054441	JULIE RIOS	10/20/2017	\$ 150.00
1054442	CHILDREN'S SHELTER	10/20/2017	\$ 330.00
1054443	CHILDREN'S SHELTER	10/20/2017	\$ 132.00
1054444	SOUTH TEXAS PIZZA INC	10/20/2017	\$ 300.00
1054445	SCOTT & ASSOCIATES, P.C.	10/20/2017	\$ 7.00
1054446	GERARD RICKHOFF, COUNTY CLERK	10/20/2017	\$ 1,250.00
1054447	GERARD RICKHOFF, COUNTY CLERK	10/20/2017	\$ 550.00
1054448	PARK WEST APARTMENTS	10/20/2017	\$ 75.00
1054449	PARK WEST APARTMENTS	10/20/2017	\$ 75.00
1054450	PETER WAREING	10/20/2017	\$ 103.00
1054451	MICHAEL FIGUEROA & RONALD WASH	10/20/2017	\$ 170.00
1054452	A-PEST-OR-US PEST CONTROL INC	10/20/2017	\$ 410.00
1054453	YOLANDA A MARTINEZ	10/20/2017	\$ 83.85
1054454	ABC PEST CONTROL OF SA INC	10/20/2017	\$ 180.00
1054455	ALAMO AUTO GLASS	10/20/2017	\$ 506.46
1054456	ALAMO CITY CHEVROLET	10/20/2017	\$ 8,850.85
1054457	ALAMO TITLE COMPANY	10/20/2017	\$ 141,692.40
1054458	ALAMO TITLE COMPANY	10/20/2017	\$ 152,450.40
1054459	AMTEK INFORMATION SERVICES INC	10/20/2017	\$ 400.00
1054460	ANDERSON, DAVID BRUCE	10/20/2017	\$ 315.00
1054461	ANDRE, DWAN	10/20/2017	\$ 1,650.00
1054462	AT&T	10/20/2017	\$ 142.31
1054463	AT&T	10/20/2017	\$ 25,409.65
1054464	AT&T MOBILITY	10/20/2017	\$ 14,821.47
1054465	ATKINS NORTH AMERICA INC	10/20/2017	\$ 75,801.00
1054466	AUNT BERTHA, PUBLIC BENEFIT	10/20/2017	\$ 2,000.00
1054467	BAPTIST CHILD AND FAMILY SVCS	10/20/2017	\$ 8,283.76
1054468	BENAVIDES, DELCINE M	10/20/2017	\$ 1,130.50
1054469	BIG STAR BRANDING	10/20/2017	\$ 300.83
1054470	BLUE ARMOR SECURITY SERVICES	10/20/2017	\$ 22.05
1054471	BROOKHAVEN YOUTH RANCH	10/20/2017	\$ 12,828.90
1054472	BROYLES, ELIZABETH	10/20/2017	\$ 2,200.00
1054473	CANON FINANCIAL SERVICES	10/20/2017	\$ 2,407.00
1054474	CINTAS DOCUMENT MANAGEMENT	10/20/2017	\$ 612.93
1054475	CLAIMFOX OX INC	10/20/2017	\$ 149.05
1054476	COMAL ISD	10/20/2017	\$ 324.35
1054477	CORRECTIONAL COUNSELING INC	10/20/2017	\$ 7,682.97
1054478	CORRECTIONAL MOBILE MEDICAL SV	10/20/2017	\$ 130.00
1054479	CRAM ROOFING COMPANY, INC.	10/20/2017	\$ 5,400.00
1054480	CTF DATAPRO INC	10/20/2017	\$ 1,475.85
1054481	DANNENBAUM ENGINEERING CORP	10/20/2017	\$ 10,647.83
1054482	DEAF INTERPRETER SERVICES INC	10/20/2017	\$ 1,199.38
1054483	DETENTION HEALTH CARE SERVICES	10/20/2017	\$ 6,840.00
1054484	DETENTION HEALTH CARE SERVICES	10/20/2017	\$ 5,775.00
1054485	DISCOUNT LASER INC	10/20/2017	\$ 89.95
1054486	DODD ANIMAL HOSPITAL INC	10/20/2017	\$ 2,880.18

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/20/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1054487	DOOLITTLE CSR, DEBRA A	10/20/2017	\$ 549.00
1054488	EAST CENTRAL ISD	10/20/2017	\$ 1,344.22
1054489	EAST END GLASS COMPANY INC	10/20/2017	\$ 1,102.00
1054490	EL CENTRO DEL BARRIO INC	10/20/2017	\$ 68,584.89
1054491	ELITE COUNSELING	10/20/2017	\$ 517.00
1054492	EMILY ANN BASTEN	10/20/2017	\$ 1,313.94
1054493	FAMILY COURT	10/20/2017	\$ 53.39
1054494	FAMILY VIOLENCE PREVENTION SVC	10/20/2017	\$ 4,224.75
1054495	FAULK, GLENN D	10/20/2017	\$ 875.00
1054496	FEDEX	10/20/2017	\$ 206.60
1054497	FRANK MURPHY HALL OF JUSTICE	10/20/2017	\$ 18.00
1054498	FRATELLO'S LLC	10/20/2017	\$ 614.81
1054499	GALLS	10/20/2017	\$ 507.68
1054500	GALLS LLC	10/20/2017	\$ 2,160.00
1054501	GITTINGER, KAROLYN K	10/20/2017	\$ 987.00
1054502	GLOBALSCOPE COMMUNICATIONS	10/20/2017	\$ 2,144.00
1054503	GRAINGER INC	10/20/2017	\$ 192.52
1054504	HALFF ASSOCIATES INC	10/20/2017	\$ 13,457.46
1054505	HAYS COUNTY JUVENILE CENTER	10/20/2017	\$ 9,720.00
1054506	HEAT SAFETY EQUIPMENT, LLC.	10/20/2017	\$ 567.00
1054507	HENOCK CONSTRUCTION, LLC	10/20/2017	\$ 21,832.44
1054508	HNTB CORP	10/20/2017	\$ 150,876.17
1054509	HOANG, BICH NGA THI ANN	10/20/2017	\$ 200.00
1054510	INNOVATIVE CORROSION CONTROL	10/20/2017	\$ 2,792.00
1054511	INTERNATIONAL BANK OF COMMERCE	10/20/2017	\$ 52.20
1054512	INTERNATIONAL INVESTIGATION	10/20/2017	\$ 1,710.00
1054513	JOHN MATTHEW FABIAN PSY D JD	10/20/2017	\$ 4,675.00
1054514	JUDSON INDEPENDENT SCHOOL	10/20/2017	\$ 2,402.25
1054515	KALISKI, MICHAEL P	10/20/2017	\$ 1,599.92
1054516	LACKEY DE CARVAJAL CX	10/20/2017	\$ 4,242.00
1054517	LANGUAGE LINE SERVICES	10/20/2017	\$ 346.18
1054518	LEADSONLINE, LLC	10/20/2017	\$ 21,758.00
1054519	LEXIS NEXIS MATTHEW BENDER	10/20/2017	\$ 95.08
1054520	LIQUID CAPITAL EXCHANGE INC	10/20/2017	\$ 1,135.72
1054521	LOCKHILL FEED PET	10/20/2017	\$ 194.94
1054522	M W CUDE ENGINEERS LLC	10/20/2017	\$ 9,681.38
1054523	MATSHES, EVAN WILLIAM	10/20/2017	\$ 3,487.50
1054524	MC KAY, JAMES	10/20/2017	\$ 2,603.75
1054525	MCS DBA ARGYLE SECURITY GROUP	10/20/2017	\$ 94,875.00
1054526	METHODIST HEALTHCARE SYSTEM	10/20/2017	\$ 1,000.00
1054527	MEXICAN MANHATTAN	10/20/2017	\$ 186.85
1054528	NARDIS INC	10/20/2017	\$ 906.00
1054529	NATIONAL EMBROIDERS LLC	10/20/2017	\$ 1,030.22
1054530	NEW BEGINNINGS CAPITAL	10/20/2017	\$ 5,314.28
1054531	NORTHEAST ISD	10/20/2017	\$ 1,219.34
1054532	OCOTILLO COACHING	10/20/2017	\$ 5,000.00
1054533	ORTIZ, ASHLEY	10/20/2017	\$ 400.00
1054534	OTT KAISER MEMORIAL HOSPITAL	10/20/2017	\$ 30,724.74
1054535	PAKOR INC	10/20/2017	\$ 666.69
1054536	PARKER, CHARLES	10/20/2017	\$ 993.75
1054537	PENGAD INC	10/20/2017	\$ 93.55
1054538	PRAXAIR DISTRIBUTION INC	10/20/2017	\$ 8,518.05
1054539	RANGER SHREDDING	10/20/2017	\$ 72.00
1054540	RECOVERY HEALTHCARE GROUP	10/20/2017	\$ 685.00
1054541	RITE OF PASSAGE INC	10/20/2017	\$ 9,088.80
1054542	ROBALIN-POMAR, CLAUDIA	10/20/2017	\$ 1,650.00
1054543	RODRIGUEZ JR, JOHNNY A	10/20/2017	\$ 1,000.00
1054544	RODRIGUEZ, MARY JO	10/20/2017	\$ 1,960.00
1054545	RODZINA INDUSTRIES INC	10/20/2017	\$ 252.50
1054546	SAN ANTONIO INTERPRETERS	10/20/2017	\$ 3,943.75

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/20/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1054547	SAN ANTONIO STATE HOSPITAL	10/20/2017	\$ 3,000.00
1054548	SAN ANTONIO WATER SYSTEMS	10/20/2017	\$ 181,633.77
1054549	SANTA ROSA HEALTH CARE	10/20/2017	\$ 286.00
1054550	SHRED IT USA LLC	10/20/2017	\$ 56.67
1054551	SKOP MD, BRIAN P	10/20/2017	\$ 3,275.00
1054552	SOMERSET ISD	10/20/2017	\$ 1,365.90
1054553	SOUTH SAN ISD	10/20/2017	\$ 5,333.34
1054554	SOUTH TX FORENSIC PSYCHOLOGY	10/20/2017	\$ 2,800.00
1054555	SOUTHSIDE ISD	10/20/2017	\$ 2,031.07
1054556	SOUTHWEST ISD	10/20/2017	\$ 2,675.87
1054557	SPAWGLASS CONTRACTORS, INC.	10/20/2017	\$ 49,406.25
1054558	STAPLES BUSINESS ADVANTAGE	10/20/2017	\$ 213.38
1054559	TADRO	10/20/2017	\$ 400.00
1054560	TDINDUSTRIES, INC	10/20/2017	\$ 1,771.01
1054561	TEXAS CHAMPION BANK	10/20/2017	\$ 21.81
1054562	TEXAS PRISONER	10/20/2017	\$ 7,934.94
1054563	THE THOMSON GROUP	10/20/2017	\$ 9,789.99
1054564	TIME WARNER CABLE	10/20/2017	\$ 54.33
1054565	TOSHIBA BUSINESS SOLUTIONS USA	10/20/2017	\$ 2,119.70
1054566	TOSHIBA OCS	10/20/2017	\$ 2,153.27
1054567	TX DEPT OF TRANSPORTATION	10/20/2017	\$ 481.43
1054568	TYCO INTEGRATED SECURITY	10/20/2017	\$ 17,545.97
1054569	UNIVERSITY HEALTH SYSTEM	10/20/2017	\$ 24,171.52
1054570	UNIVERSITY HEALTH SYSTEM	10/20/2017	\$ 4,098.32
1054571	US POSTMASTER	10/20/2017	\$ 588.00
1054572	US POSTMASTER	10/20/2017	\$ 5,000.00
1054573	VALLA CONSTRUCTION INC	10/20/2017	\$ 10,726.00
1054574	VALLE, JORGE L	10/20/2017	\$ 1,000.00
1054575	VERIDICUS INC	10/20/2017	\$ 1,725.00
1054576	VERITIV OPERATING COMPANY	10/20/2017	\$ 17,109.13
1054577	WEST TEXAS GAS INC	10/20/2017	\$ 80.42
1054578	WILSON, L E	10/20/2017	\$ 583.21
1054579	WORKSPACE SOLUTIONS INC	10/20/2017	\$ 1,209.09
1054580	WORLDWIDE PEST CONTROL INC	10/20/2017	\$ 55.00
1054581	YANTIS PARTNERS LTD	10/20/2017	\$ 159,049.22
			\$1,675,933.14

EFT PAYMENTS FOR: 10/20/2017

102017001	ACEVEDO III, ALBERTO	10/20/2017	\$ 540.00
102017002	ADAMS, EDWARD H	10/20/2017	\$ 700.00
102017003	ADAMS, RAY HARRIS	10/20/2017	\$ 1,095.00
102017004	AGUILERA, JUAN P.	10/20/2017	\$ 300.00
102017005	ALDAPE, JAIME	10/20/2017	\$ 440.00
102017006	ALEMAN, RAYMUNDO	10/20/2017	\$ 280.00
102017007	AMBROSINO JR, ROBERTO	10/20/2017	\$ 776.32
102017008	ASHBAUGH, DIRK	10/20/2017	\$ 825.00
102017009	BAIN JR, CECIL W	10/20/2017	\$ 645.00
102017010	BARNETT, BYRON E.	10/20/2017	\$ 775.00
102017011	BLAKE, ANGELA LUTHI	10/20/2017	\$ 2,576.50
102017012	BOCQUIN, KAREN	10/20/2017	\$ 250.00
102017013	BOHAC, JOSEPH K	10/20/2017	\$ 3,168.40
102017014	BOYD, FRANKIE GENEVA	10/20/2017	\$ 730.00
102017015	BURGESS, TREVOR	10/20/2017	\$ 280.00
102017016	BUSTAMANTE, JOHN M	10/20/2017	\$ 393.19
102017017	CALLAHAN, VINCENT D	10/20/2017	\$ 850.00
102017018	CANO, ANDRES ROBERTO	10/20/2017	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/20/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102017019	CANTRELL, ANTHONY B	10/20/2017	\$ 390.00
102017020	CANTU JR, OSCAR LUIS	10/20/2017	\$ 500.00
102017021	CHAIRES, ALBERTO	10/20/2017	\$ 631.00
102017022	COLLINS, DAVID M	10/20/2017	\$ 1,136.65
102017023	COLTON, ANTHONY	10/20/2017	\$ 2,788.85
102017024	CONNOLLY, THERESA M.	10/20/2017	\$ 688.50
102017025	CORONADO, TODD GIL	10/20/2017	\$ 445.00
102017026	CORTEZ, GENARO	10/20/2017	\$ 300.00
102017027	DAVIDSON, WILLIAM F	10/20/2017	\$ 700.00
102017028	DELANO JR., WILLIAM G.	10/20/2017	\$ 490.00
102017029	DELAROSA, BRYAN	10/20/2017	\$ 420.00
102017030	DELEON, RAYMOND	10/20/2017	\$ 190.00
102017031	DIAZ, DOROTHY FLAGG	10/20/2017	\$ 1,253.75
102017032	EDELMAN, ANDREW H	10/20/2017	\$ 500.00
102017033	EFRON, LORAIN	10/20/2017	\$ 305.00
102017034	ENGELKE, STEVEN KEITH	10/20/2017	\$ 140.00
102017035	FALKIEWICZ, CHRISTINA L	10/20/2017	\$ 940.00
102017036	FROELICH, ANDREW C	10/20/2017	\$ 740.00
102017037	GAONA, ROBERT	10/20/2017	\$ 980.00
102017038	GARCIA JR, RICHARD L	10/20/2017	\$ 1,375.00
102017039	GARCIA, ALBERTO C.	10/20/2017	\$ 140.00
102017040	GARCIA, CANDICE PAIZ	10/20/2017	\$ 140.00
102017041	GARCIA, DAVID A	10/20/2017	\$ 165.00
102017042	GARZA, ABELARDO	10/20/2017	\$ 1,240.00
102017043	GARZA, CECILIA	10/20/2017	\$ 1,290.00
102017044	GOMEZ, VICTOR R.	10/20/2017	\$ 300.00
102017045	GONZALEZ, JESSICA A	10/20/2017	\$ 280.00
102017046	GONZALEZ, ROSA MARIA	10/20/2017	\$ 1,037.33
102017047	GUINN, GAMMON	10/20/2017	\$ 590.00
102017048	HANSON, KRISTIN	10/20/2017	\$ 750.00
102017049	HARGROVE, CLAIRE	10/20/2017	\$ 366.96
102017050	HARKIEWICZ, STEVEN N	10/20/2017	\$ 525.00
102017051	HEARD, LAURA D	10/20/2017	\$ 220.00
102017052	HELLRUNG, MARGARET CECILIA	10/20/2017	\$ 2,748.00
102017053	HENRICKSEN, SEAN	10/20/2017	\$ 280.00
102017054	HICKS, JOHN T	10/20/2017	\$ 140.00
102017055	HILL, DALE L.	10/20/2017	\$ 450.00
102017056	HILLE, THOMAS F	10/20/2017	\$ 1,342.36
102017057	HORTICK, CHRISTINE	10/20/2017	\$ 400.00
102017058	HUFF, C WAYNE	10/20/2017	\$ 3,430.00
102017059	HUFF, YOLANDA T	10/20/2017	\$ 1,675.00
102017060	HUGHES, ANTHONY M	10/20/2017	\$ 140.00
102017061	HUNT, JAMES KENDALL	10/20/2017	\$ 140.00
102017062	JUSTICE, SALLY	10/20/2017	\$ 600.00
102017063	KAPMEYER, DOUGLAS J	10/20/2017	\$ 700.00
102017064	KESSLER JR, WILLIAM F.	10/20/2017	\$ 140.00
102017065	KEY, CARLO	10/20/2017	\$ 1,325.75
102017066	KOLODZIEJ, DUSTIN S.	10/20/2017	\$ 140.00
102017067	KREIDER III, EVERETTE F	10/20/2017	\$ 140.00
102017068	LAHOOD, ADAM MICHAEL	10/20/2017	\$ 420.00
102017069	LAMERSON, JOHN M	10/20/2017	\$ 300.00
102017070	LESNIAK, MELISSA	10/20/2017	\$ 165.00
102017071	LEVENSTEIN, BRENDA LOUISE	10/20/2017	\$ 1,620.00
102017072	LINDSEY, JACKSON LOUIS	10/20/2017	\$ 1,187.50
102017073	LOPEZ, RAY	10/20/2017	\$ 960.00
102017074	MANTZ, LUCINDA CANAVAN	10/20/2017	\$ 911.33
102017075	MARQUEZ, STEVEN G	10/20/2017	\$ 420.00
102017076	MAURER, VIRGINIA E	10/20/2017	\$ 165.00
102017077	MIDDLETON, SUNNY	10/20/2017	\$ 1,625.00
102017078	MOLINA, RICHARD TIM	10/20/2017	\$ 2,624.75

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/20/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102017079	MONTOYA JR., ISIDRO	10/20/2017	\$ 760.00
102017080	MORALES, TERESA BELEM	10/20/2017	\$ 300.00
102017081	MORALES-PADIA, TRISHA MARIE	10/20/2017	\$ 165.00
102017082	MORGAN, M. FAYE	10/20/2017	\$ 450.00
102017083	NOBLE, SUE	10/20/2017	\$ 1,000.00
102017084	NORRIS, FRED V.	10/20/2017	\$ 887.70
102017085	PACHECO, CRYSTAL	10/20/2017	\$ 50.00
102017086	PATTERSON, JULIE BRAY	10/20/2017	\$ 400.00
102017087	PENA, JENNIFER	10/20/2017	\$ 500.00
102017088	PEPLINSKI, JAMES B	10/20/2017	\$ 955.00
102017089	PEREZ, JOHN GILBERT	10/20/2017	\$ 140.00
102017090	PEREZ, LINDA IRENE	10/20/2017	\$ 330.00
102017091	PEREZ, PHILIP A	10/20/2017	\$ 400.00
102017092	RABAGO, ANTHONY A	10/20/2017	\$ 950.00
102017093	RAMOS, FERNANDO	10/20/2017	\$ 890.00
102017094	RAMOS, RICARDO	10/20/2017	\$ 500.00
102017095	RICHARDSON, JOEL G	10/20/2017	\$ 680.00
102017096	ROBERTSON, JOHN H	10/20/2017	\$ 900.00
102017097	ROBLES, BEATRICE G	10/20/2017	\$ 199.92
102017098	RODRIGUEZ JR, MANUEL C.	10/20/2017	\$ 1,975.00
102017099	SACHANOWICZ, LESLIE	10/20/2017	\$ 685.00
102017100	SALAZAR, MARIA	10/20/2017	\$ 1,295.00
102017101	SANDOVAL, FRANK D	10/20/2017	\$ 750.00
102017102	SAREEN, ISHAN	10/20/2017	\$ 150.00
102017103	SETTLE, ELIZABETH A.	10/20/2017	\$ 840.00
102017104	SHEFFIELD, SHAWN D	10/20/2017	\$ 1,149.16
102017105	SLIMANE, NATHAN W	10/20/2017	\$ 1,620.00
102017106	STEPHENSON, BEN A	10/20/2017	\$ 140.00
102017107	STINSON, ERIC	10/20/2017	\$ 280.00
102017108	TAVERA, ALFREDO MACIAS	10/20/2017	\$ 420.00
102017109	THORN, SHARON C	10/20/2017	\$ 550.00
102017110	TILLER, MISTY	10/20/2017	\$ 441.98
102017111	UZOMBA, GRACE M	10/20/2017	\$ 400.00
102017112	VALDEZ JR., JERRY	10/20/2017	\$ 305.00
102017113	VIERA, PATRICIA	10/20/2017	\$ 400.00
102017114	WALTERS, DEEPALI MEENU	10/20/2017	\$ 50.00
102017115	WEBB, JENNIFER	10/20/2017	\$ 1,210.00
102017116	WHITE, MARSHALL D	10/20/2017	\$ 380.00
102017117	WILKE, STEPHANIE H	10/20/2017	\$ 950.00
102017118	TROY, WILLIAM N.	10/20/2017	\$ 350.00
102017119	WILLIS, DAVID L.	10/20/2017	\$ 935.00
102017120	WILSON, GREGORY L	10/20/2017	\$ 249.64
102017121	WOOD III, BERTRAM O.	10/20/2017	\$ 1,226.50
102017122	WOODARD, DAVID ANDRE	10/20/2017	\$ 400.00
102017123	YOUNG, JOHN P.	10/20/2017	\$ 550.00
102017124	ZAMORA, LAUREN D	10/20/2017	\$ 1,299.24
102017125	2HANDS 4U, LLC	10/20/2017	\$ 605.00
102017126	ABRAMS, ARLENE	10/20/2017	\$ 800.00
102017127	ALAMO AREA RESOURCE CENTER	10/20/2017	\$ 134,917.05
102017128	ALJON FAMILY COUNSELING PLLC	10/20/2017	\$ 470.00
102017129	BFSC GROUP LP	10/20/2017	\$ 13,080.00
102017130	BUSHICK DEVELOPMENT LLC	10/20/2017	\$ 20,179.90
102017131	CAVAZOS, LICHE MONIQUE	10/20/2017	\$ 1,535.42
102017132	CDW GOVERNMENT, LLC.	10/20/2017	\$ 19.34
102017133	CENTER FOR HEALTH CARE SVCS	10/20/2017	\$ 123,588.00
102017134	CLAMPITT PAPER COMPANY	10/20/2017	\$ 591.09
102017135	CLAMPITT PAPER COMPANY	10/20/2017	\$ 5,207.11
102017136	CPS ENERGY	10/20/2017	\$ 217,496.48
102017137	EDWARDS, G N	10/20/2017	\$ 3,018.75
102017138	ERGON ASPHALT & EMULSIONS, INC	10/20/2017	\$ 20,056.24

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/20/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102017139	GRAYBAR ELECTRIC CO INC	10/20/2017	\$ 1,715.57
102017140	GT DISTRIBUTORS, INC.	10/20/2017	\$ 36.70
102017141	HERNANDEZ-RIVERA, LINDA A	10/20/2017	\$ 277.22
102017142	JUMES, MICHAEL THOMAS	10/20/2017	\$ 6,393.75
102017143	NORTHSIDE ISD	10/20/2017	\$ 5,089.39
102017144	OFFICE DEPOT INC	10/20/2017	\$ 10,676.21
102017145	ORTIZ, CHRISTIAN	10/20/2017	\$ 1,400.00
102017146	PLAY SERVICES INC	10/20/2017	\$ 13,750.00
102017147	RECASSA TRUST	10/20/2017	\$ 12,209.09
102017148	RIOS, MARIANA	10/20/2017	\$ 8,700.00
102017149	RODRIGUEZ, GEORGE	10/20/2017	\$ 600.00
102017150	ROSETTA'S KEY	10/20/2017	\$ 1,380.00
102017151	SERVICES BY VITAL SIGNS INC	10/20/2017	\$ 388.75
102017152	TEXAS STERLING CONSTRUCTION CO	10/20/2017	\$ 17,169.35
102017153	THE GEO GROUP INC	10/20/2017	\$ 2,466.85
102017154	THYSSEN-LAUGHLIN	10/20/2017	\$ 286,714.18
102017155	VWR INTERNATIONAL LLC	10/20/2017	\$ 1,836.89
102017156	WASTE MANAGEMENT OF TEXAS INC	10/20/2017	\$ 120.00
102017157	XEROX CORPORATION	10/20/2017	\$ 2,255.96
			\$1,005,115.57
GRAND TOTAL			\$2,681,048.71

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/25/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/25/2017			
1054583	AGUILERA, JOSEPH MICK	10/25/2017 \$	1,000.00
1054584	BAKER, KENNETH	10/25/2017 \$	450.00
1054585	BEAL, PHYLLIS J	10/25/2017 \$	300.00
1054586	COLLINS, MICHAEL J.	10/25/2017 \$	150.00
1054587	CORBY, KAREN L	10/25/2017 \$	400.00
1054588	DICKSON JR, FRANK L	10/25/2017 \$	850.00
1054589	ECONOMIDY, JOHN M.	10/25/2017 \$	1,725.82
1054590	GARCIA, EDUARDO J.	10/25/2017 \$	100.00
1054591	GOLD, CHARLES E	10/25/2017 \$	400.00
1054592	GRANADOS, MICHAEL DAVID	10/25/2017 \$	350.00
1054593	GUERRERO, MONICA ELAINE	10/25/2017 \$	675.00
1054594	HERNANDEZ, FLAVIO	10/25/2017 \$	200.00
1054595	HICKS, ANDREW K	10/25/2017 \$	300.00
1054596	HILL, G SCOTT	10/25/2017 \$	150.00
1054597	KITCHENS, CARLY	10/25/2017 \$	400.00
1054598	KRAMER, SUZANNE	10/25/2017 \$	900.00
1054599	MAMORI PLLC, R AMIR	10/25/2017 \$	200.00
1054600	MCCRAY, HUBERT TODD	10/25/2017 \$	2,305.20
1054601	MCGINNIS, KELLY	10/25/2017 \$	600.00
1054602	NEGRON, DOMINIC J	10/25/2017 \$	350.00
1054603	OWEN, AMY	10/25/2017 \$	400.00
1054604	PALMER, DANIEL	10/25/2017 \$	500.00
1054605	PEREZ, PAULA D.	10/25/2017 \$	200.00
1054606	PORTER, ROBERT A	10/25/2017 \$	150.00
1054607	REYNOLDS, ERIK STEVEN	10/25/2017 \$	200.00
1054608	RODRIGUEZ III, NEFTALI	10/25/2017 \$	250.00
1054609	RODRIGUEZ, FRED	10/25/2017 \$	200.00
1054610	SALDANA III, HUMBERTO	10/25/2017 \$	350.00
1054611	SIMMONS, WILLIAM	10/25/2017 \$	550.00
1054612	SIMPSON, KYLE C	10/25/2017 \$	200.00
1054613	SOUZA, LAWRENCE J	10/25/2017 \$	1,300.00
1054614	STRYKER, KEVIN BRADLEY	10/25/2017 \$	900.00
1054615	TOCCI, JAMES V	10/25/2017 \$	3,450.00
1054616	VAN NESS, JESSE	10/25/2017 \$	450.00
1054617	VASQUEZ, RUDY	10/25/2017 \$	400.00
1054618	WATKINS, JONATHAN G	10/25/2017 \$	400.00
1054619	WIEDERMANN, LIBBY LYNN	10/25/2017 \$	50.00
1054620	WOLF, WARREN ALAN	10/25/2017 \$	575.00
1054621	ABRAMS, ASHLEY	10/25/2017 \$	707.30
1054622	ALTMAN, MARJORIE	10/25/2017 \$	120.94
1054623	ANCIRA-SERRATO, YVONNE	10/25/2017 \$	64.20
1054624	ARRIAGA, GINA	10/25/2017 \$	16.74
1054625	AUSTIN, TRICIA	10/25/2017 \$	641.00
1054626	BARKER, ELISE	10/25/2017 \$	89.44
1054627	BARTLETT, DIANE	10/25/2017 \$	40.00
1054628	BEXAR CO COMM SUPV & CORREC	10/25/2017 \$	7,853.51
1054629	BLOODWORTH, KRISTIN	10/25/2017 \$	30.00
1054630	BOUDREAU, DAVID	10/25/2017 \$	200.00
1054631	BUECHE, BETTY	10/25/2017 \$	99.41
1054632	CAMPOS, JAIME	10/25/2017 \$	523.44
1054633	CAMPOS, JAIME	10/25/2017 \$	501.32
1054634	CASTILLO, ANTHONY	10/25/2017 \$	62.00
1054635	CORTEZ, ARMANDO	10/25/2017 \$	249.31
1054636	EURESTE, CELIA	10/25/2017 \$	16.74
1054637	FLORES, ROBERT	10/25/2017 \$	425.33
1054638	FROST MD, RANDALL E	10/25/2017 \$	1,047.10

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/25/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1054639	GARCIA, MARC	10/25/2017	\$ 62.00
1054640	GONZALES, CINDY	10/25/2017	\$ 71.17
1054641	GONZALES, CYNTHIA	10/25/2017	\$ 48.15
1054642	GUERRA, LINDA FLORES	10/25/2017	\$ 68.50
1054643	GUTIERREZ, ANGIE	10/25/2017	\$ 88.28
1054644	HERRERA., ERIC	10/25/2017	\$ 16.74
1054645	HOLGUIN, MARIO	10/25/2017	\$ 83.46
1054646	INGOLDSBY, MICHELLE	10/25/2017	\$ 64.20
1054647	JAHN, CYNDI	10/25/2017	\$ 216.15
1054648	JOPLING, TANYA	10/25/2017	\$ 89.88
1054649	KREMM, JENNIFER	10/25/2017	\$ 16.74
1054650	LERMA, STEVE	10/25/2017	\$ 44.94
1054651	LOPEZ III, LOUIS C	10/25/2017	\$ 185.00
1054652	LYON, JAYME	10/25/2017	\$ 46.01
1054653	MALOUKIS, STRATIS J	10/25/2017	\$ 3,048.94
1054654	MARTINEZ, ANA	10/25/2017	\$ 169.59
1054655	MARTINEZ, JOHN M	10/25/2017	\$ 534.25
1054656	MCKINNEY, DONNA KAY	10/25/2017	\$ 135.68
1054657	MEDELLIN, CHRISTINA	10/25/2017	\$ 73.89
1054658	MEDINA, JENNIFER	10/25/2017	\$ 107.79
1054659	MENDENHALL, NATHAN	10/25/2017	\$ 200.00
1054660	MOLINA MD, DIANE KIMBERLEY	10/25/2017	\$ 587.14
1054661	MOLLEDA, CHRISTOPHER	10/25/2017	\$ 1,228.38
1054662	MORENO, MOSES	10/25/2017	\$ 163.72
1054663	MORENO, SAMANTHA	10/25/2017	\$ 551.55
1054664	MUNIZ, GERARDO	10/25/2017	\$ 158.37
1054665	NAVARRO, TANYA	10/25/2017	\$ 40.13
1054666	OLIVER, RICHARD H.	10/25/2017	\$ 236.46
1054667	ORTIZ, ALBERTA L	10/25/2017	\$ 218.82
1054668	OVALLES, CAMILLE	10/25/2017	\$ 116.64
1054669	PEREZ, GILBERT ALBERT	10/25/2017	\$ 153.03
1054670	PEREZ, RAYMOND	10/25/2017	\$ 90.96
1054671	PEREZ, SARAH A.	10/25/2017	\$ 272.86
1054672	POOL, SCOTT	10/25/2017	\$ 257.86
1054673	PRIETO, ANDRES	10/25/2017	\$ 208.64
1054674	QUINONES, MARISOL	10/25/2017	\$ 141.25
1054675	RAMIREZ, PATRICIA M	10/25/2017	\$ 10.70
1054676	RAMIREZ-REYES, MELISSA	10/25/2017	\$ 145.53
1054677	RAMOS III, BENJAMIN	10/25/2017	\$ 314.06
1054678	RICE, JOSLIN	10/25/2017	\$ 148.73
1054679	ROBALIN, ROBBI L	10/25/2017	\$ 60.46
1054680	RODRIGUEZ, DAVID	10/25/2017	\$ 196.22
1054681	ROCHA, ROBERTA JULIET	10/25/2017	\$ 290.00
1054682	ROUNDTREE, KAREN L	10/25/2017	\$ 145.00
1054683	RUIZ, ROLANDO	10/25/2017	\$ 269.09
1054684	SALAZAR, JAVIER O.	10/25/2017	\$ 2,035.00
1054685	SALINAS, PATRICIA L	10/25/2017	\$ 1,993.72
1054686	SCHACHT, STEPHANIE	10/25/2017	\$ 89.56
1054687	SCHEETS, THERESA A	10/25/2017	\$ 53.50
1054688	SCHLEPP, CORY	10/25/2017	\$ 160.50
1054689	SCHWARTZ, DORI	10/25/2017	\$ 222.57
1054690	SHAW, JEROME	10/25/2017	\$ 203.83
1054691	SMITHERMAN, KRYSTAL	10/25/2017	\$ 27.82
1054692	STANTON, MARY A	10/25/2017	\$ 95.77
1054693	SUBHI-QIREM, ABED JAMIL	10/25/2017	\$ 226.09
1054694	SZYSZKIEWICZ, ANNA	10/25/2017	\$ 95.76
1054695	THOMAS, EARL	10/25/2017	\$ 528.65
1054696	THOMAS, KIMBERLY	10/25/2017	\$ 90.95
1054697	TOBLEMAN, SHAWN	10/25/2017	\$ 1,370.05
1054698	TOBLEMAN, SHAWN	10/25/2017	\$ 3.78

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/25/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1054699	VALENZUELA, LORI	10/25/2017	\$ 940.65
1054700	VASQUEZ, TAMARA	10/25/2017	\$ 113.41
1054701	VEGA, MADISON	10/25/2017	\$ 151.78
1054702	VOGT, ROSALIE	10/25/2017	\$ 53.50
1054703	WEBBER-PETERSON, CARMEN	10/25/2017	\$ 157.85
1054704	WIBLE, TAMARA	10/25/2017	\$ 1,502.45
1054705	WILLIAMS, MELVIN	10/25/2017	\$ 214.00
1054706	WILSON, DANA	10/25/2017	\$ 689.99
1054707	WOMBLE, SAM	10/25/2017	\$ 75.97
1054708	WOZNACK, ELIZABETH	10/25/2017	\$ 219.89
1054709	YANSKY, DEBRA M	10/25/2017	\$ 25.68
1054710	ZAMORA, ALBERT	10/25/2017	\$ 192.60
1054711	1ST ADVANTAGE LNS OCC HEALTH	10/25/2017	\$ 816.68
1054712	8918 TESORO PARTNERS LLC	10/25/2017	\$ 28,643.64
1054713	A RIFKIN COMPANY	10/25/2017	\$ 6.80
1054714	A-PEST-OR-US PEST CONTROL INC	10/25/2017	\$ 1,324.00
1054715	A-RAM PLUMBING, INC	10/25/2017	\$ 6,290.00
1054716	AAA AUGER	10/25/2017	\$ 5,985.50
1054717	ACADEMIC FORENSIC PATHOLOGY	10/25/2017	\$ 250.00
1054718	AHERN RENTALS, INC.	10/25/2017	\$ 819.32
1054719	ALAMO AREA COUNCIL OF GOV'T	10/25/2017	\$ 280.00
1054720	ALAMO COMMUNITY COLLEGE DIST	10/25/2017	\$ 3,760.00
1054721	ALAMO TITLE COMPANY	10/25/2017	\$ 142,075.40
1054722	ALAMO TITLE COMPANY	10/25/2017	\$ 38,193.40
1054723	ALLIED FIRE PROTECTION SA LP	10/25/2017	\$ 5,113.00
1054724	ALPHA HOME INC	10/25/2017	\$ 620.00
1054725	ARC POINT LABS OF SA & AUSTIN	10/25/2017	\$ 122.50
1054726	AT&T	10/25/2017	\$ 12,911.55
1054727	AT&T	10/25/2017	\$ 33,203.25
1054728	AT&T	10/25/2017	\$ 22,808.99
1054729	AT&T MOBILITY	10/25/2017	\$ 44,292.54
1054730	AT&T MOBILITY NATIONAL ACCOUNT	10/25/2017	\$ 35.00
1054731	BEXAR CO JUVENILE PROBATION	10/25/2017	\$ 26,214.19
1054732	BEXAR FAMILY SOLUTIONS	10/25/2017	\$ 1,150.00
1054733	BINDINGSTUFF.NET	10/25/2017	\$ 20.00
1054734	BIZ-ZZ BEE FARMS LLC	10/25/2017	\$ 320.00
1054735	BLUE ARMOR SECURITY SERVICES	10/25/2017	\$ 28.35
1054736	BOUND TREE MEDICAL, LLC	10/25/2017	\$ 590.36
1054737	BOWMAN CONSULTING GROUP	10/25/2017	\$ 2,761.50
1054738	BRENNER PRINTING & MAILING	10/25/2017	\$ 2,567.60
1054739	CANON FINANCIAL SERVICES	10/25/2017	\$ 1,405.06
1054740	CANON-FINANCIAL SERVICES	10/25/2017	\$ 8,512.11
1054741	CARRIER CORP	10/25/2017	\$ 30,949.27
1054742	CARVAJAL PHARMACY	10/25/2017	\$ 17.39
1054743	CATHOLIC CHARITIES	10/25/2017	\$ 1,019.24
1054744	CHIEF SUPPLY, INC.	10/25/2017	\$ 1,798.60
1054745	CHILD SAFE	10/25/2017	\$ 2,084.06
1054746	CHRISTIAN SENIOR SERVICES	10/25/2017	\$ 15,544.02
1054747	CHRYSALIS MINISTRIES INC	10/25/2017	\$ 4,262.50
1054748	CI TECHNOLOGIES, INC	10/25/2017	\$ 180.00
1054749	CINTAS CORPORATION	10/25/2017	\$ 41.14
1054750	CITY OF SAN ANTONIO	10/25/2017	\$ 2,850.00
1054751	CLINICAL PATHOLOGY LABORATORY	10/25/2017	\$ 447.00
1054752	COBB TIME EQUIPMENT, INC	10/25/2017	\$ 660.00
1054753	COKINOS BOSIEN & YOUNG	10/25/2017	\$ 2,434.72
1054754	COMMONWEALTH COMPUTER COMPANY	10/25/2017	\$ 716.05
1054755	COMMUNITIES IN SCHOOLS	10/25/2017	\$ 3,783.32
1054756	CONSOLIDATED INSTALLATION SUPP	10/25/2017	\$ 240.00
1054757	COUNTY & DIST CLKS ASSN OF TX	10/25/2017	\$ 30.00
1054758	CPS ENERGY	10/25/2017	\$ 5,480.87

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/25/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1054759	CTWP LEASING	10/25/2017	\$ 300.00
1054760	CULLIGAN SOFT WATER SERVICE	10/25/2017	\$ 146.00
1054761	D & A TECHNOLOGY & DEVELOPMENT	10/25/2017	\$ 449,743.67
1054762	DANCE, SANDRA BANKS	10/25/2017	\$ 230.55
1054763	DAR PROPERTIES TEN LLC	10/25/2017	\$ 19,280.09
1054764	DAVID WAYNE EKLUND	10/25/2017	\$ 200.00
1054765	DC GROUP INC	10/25/2017	\$ 1,537.50
1054766	DETENTION HEALTH CARE SERVICES	10/25/2017	\$ 5,745.00
1054767	DODD ANIMAL HOSPITAL INC	10/25/2017	\$ 59.00
1054768	DRAVES, TIMOTHY J	10/25/2017	\$ 195.59
1054769	DURY'S GUN SHOP, INC.	10/25/2017	\$ 29.00
1054770	EAGALA	10/25/2017	\$ 2,100.00
1054771	EL CARMEN CATHOLIC CHURCH	10/25/2017	\$ 2,402.96
1054772	EL CENTRO DEL BARRIO INC	10/25/2017	\$ 44,462.55
1054773	ELITE COUNSELING	10/25/2017	\$ 3,972.00
1054774	EMILY ANN BASTEN	10/25/2017	\$ 2,610.00
1054775	EQUINIX, INC.	10/25/2017	\$ 12,500.00
1054776	EVIDENT CRIME SCENE PRODUCTS	10/25/2017	\$ 445.61
1054777	FAMILY SERVICE ASSOC OF SA INC	10/25/2017	\$ 17,113.71
1054778	FEDEX	10/25/2017	\$ 367.90
1054779	FEDORA SECURITY LLC	10/25/2017	\$ 1,600.00
1054780	FRESH POINT SOUTH TEXAS, LP	10/25/2017	\$ 2,429.75
1054781	FROST NATIONAL BANK	10/25/2017	\$ 708.38
1054782	GILLETTE AIR COND CO INC.	10/25/2017	\$ 252.50
1054783	GILLIAN E ROSS LLC	10/25/2017	\$ 10,166.55
1054784	GRAINGER INC	10/25/2017	\$ 2,088.03
1054785	GTS TECHNOLOGY SOLUTIONS, INC	10/25/2017	\$ 2,112.84
1054786	GUARDIAN HOUSE	10/25/2017	\$ 5,014.56
1054787	HESELBEIN TIRE SOUTHWEST	10/25/2017	\$ 8,176.42
1054788	HIGHWAY INTERDICTION TRAINING	10/25/2017	\$ 500.00
1054789	HOME DEPOT CREDIT SERVICE	10/25/2017	\$ 26.04
1054790	IMMIX TECHNOLOGY, INC.	10/25/2017	\$ 3,152.00
1054791	INSTITUTIONAL EYE CARE LLC	10/25/2017	\$ 173.50
1054792	INTENTIONS COUNSELING SERVICE	10/25/2017	\$ 400.00
1054793	INTERNATIONAL ASSN OF ARSON	10/25/2017	\$ 450.00
1054794	INTERTECH SECURITY LLC	10/25/2017	\$ 15,058.38
1054795	JIMMY JOHNS GOURMET SANDWICHES	10/25/2017	\$ 393.82
1054796	JOVEN INC	10/25/2017	\$ 1,749.08
1054797	LABATT FOOD SERVICE, LLC.	10/25/2017	\$ 9,187.78
1054798	LASER PRINTERS & MAILING	10/25/2017	\$ 2,311.00
1054799	LEXIS NEXIS MATTHEW BENDER	10/25/2017	\$ 274.66
1054800	LEXMARK ENTERPRISE SOFTWARE	10/25/2017	\$ 713.81
1054801	LIFTFUND, INC.	10/25/2017	\$ 5,000.00
1054802	MARI RIES, LPC	10/25/2017	\$ 400.00
1054803	MARIO ESPINOSA	10/25/2017	\$ 706.53
1054804	MODERN IMAGING SOLUTIONS INC	10/25/2017	\$ 1,907.97
1054805	MONTANEZ, DOLORES	10/25/2017	\$ 297.30
1054806	MOORE MEDICAL LLC	10/25/2017	\$ 1,871.29
1054807	NATIONAL ALLIANCE ON MENTAL	10/25/2017	\$ 4,040.96
1054808	NEW BEGINNINGS CAPITAL	10/25/2017	\$ 11,127.61
1054809	NOBLE SOFTWARE GROUP LLC	10/25/2017	\$ 4,000.00
1054810	NORTHEAST SA COMM OUTRCH FOR	10/25/2017	\$ 337.10
1054811	OCCUPATIONAL HEALTH CENTERS	10/25/2017	\$ 602.00
1054812	OFFICE OF THE ATTORNEY GENERAL	10/25/2017	\$ 100.00
1054813	P & C CLEANING SERVICE	10/25/2017	\$ 810.00
1054814	PALACIOS ACCIDENT RECONSTRUCTI	10/25/2017	\$ 3,450.20
1054815	PARKER, CHARLES	10/25/2017	\$ 450.00
1054816	PHENOMENEX INC	10/25/2017	\$ 2,408.39
1054817	PITNEY BOWES INC	10/25/2017	\$ 8,558.62
1054818	POWER OF PRESERVATION	10/25/2017	\$ 2,500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/25/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1054819	PRAXAIR DISTRIBUTION INC	10/25/2017	\$ 261.15
1054820	PRESIDIO NETWORKED SOLUTIONS	10/25/2017	\$ 64,256.04
1054821	PROJECT MEND INC	10/25/2017	\$ 5,063.16
1054822	PROJECT QUEST INC	10/25/2017	\$ 458.97
1054823	PROTECTION ONE ALARM	10/25/2017	\$ 53.92
1054824	PURE AIR FILTER TX INC	10/25/2017	\$ 2,916.84
1054825	QUIJANO, EZEQUIEL	10/25/2017	\$ 400.00
1054826	RAC, INC	10/25/2017	\$ 520.00
1054827	RANGER SHREDDING	10/25/2017	\$ 1,050.00
1054828	RECOVERY HEALTHCARE GROUP	10/25/2017	\$ 20.00
1054829	RED WING SHOE STORE	10/25/2017	\$ 939.21
1054830	REDIFUEL	10/25/2017	\$ 1,497.27
1054831	RIBELIN SALES INC	10/25/2017	\$ 1,453.71
1054832	RITE OF PASSAGE INC	10/25/2017	\$ 825.58
1054833	ROMCO EQUIPMENT CO	10/25/2017	\$ 143.00
1054834	RPS	10/25/2017	\$ 65,071.23
1054835	SA EXPRESS NEWS	10/25/2017	\$ 6,581.44
1054836	SALLY'S BEAUTY SUPPLY #127	10/25/2017	\$ 440.37
1054837	SAM HOUSTON STATE UNIVERSITY	10/25/2017	\$ 295.00
1054838	SAN ANTONIO CODE BLUE 2	10/25/2017	\$ 36.95
1054839	SAN ANTONIO CULTURAL ARTS	10/25/2017	\$ 3,331.75
1054840	SAN ANTONIO OASIS	10/25/2017	\$ 1,648.08
1054841	SAN ANTONIO WATER SYSTEMS	10/25/2017	\$ 567.36
1054842	SAN ANTONIO WATER SYSTEMS	10/25/2017	\$ 98,499.69
1054843	SEGUIN GAZETTE ENTERPRISE	10/25/2017	\$ 119.21
1054844	SETON HOME	10/25/2017	\$ 2,648.47
1054845	SHELTON PRESORT INC	10/25/2017	\$ 2,856.84
1054846	SHI GOVERNMENT SOLUTIONS INC	10/25/2017	\$ 2,459.00
1054847	SHRED IT USA LLC	10/25/2017	\$ 112.32
1054848	SIMPLEXGRINNELL	10/25/2017	\$ 3,576.95
1054849	SOCIETY OF ST VINCENT DE PAUL	10/25/2017	\$ 448.48
1054850	SOUTHERN DOCK PRODUCTS	10/25/2017	\$ 2,220.00
1054851	SOUTHWEST COMMUNITY OUTREACH	10/25/2017	\$ 3,455.62
1054852	SWE, INC.	10/25/2017	\$ 16,888.00
1054853	SOUTHWEST KEY PROGRAM INC	10/25/2017	\$ 12,565.88
1054854	SPAWGLASS CONTRACTORS, INC.	10/25/2017	\$ 173,350.17
1054855	STEEGE, MARK W.	10/25/2017	\$ 3,860.00
1054856	STERICYCLE INC	10/25/2017	\$ 395.22
1054857	TACTICAL MEDICAL SOLUTIONS, IN	10/25/2017	\$ 4,666.00
1054858	TALON/LPE, LTD.	10/25/2017	\$ 5,311.72
1054859	TAS ENVIRONMENTAL SVCS, L.P.	10/25/2017	\$ 5,000.00
1054860	TEXAS BIRD SERVICES	10/25/2017	\$ 780.00
1054861	TEXAS CORRECTIONS ASSOCIATION	10/25/2017	\$ 1,050.00
1054862	TEXAS FACILITIES COMMISSION	10/25/2017	\$ 256.00
1054863	TEXAS STATE UNIVERSITY	10/25/2017	\$ 600.00
1054864	THE ADVOCATES-BOXING YTH PROG	10/25/2017	\$ 4,263.32
1054865	THE BROKERAGE STORE INC	10/25/2017	\$ 15,246.00
1054866	THE CHANGE COMPANIES	10/25/2017	\$ 128.30
1054867	SAN ANTONIO CLUBHOUSE	10/25/2017	\$ 3,019.32
1054868	THOMSON REUTERS-WEST	10/25/2017	\$ 3,321.61
1054869	THYSSENKRUPP ELEVATOR	10/25/2017	\$ 47,709.58
1054870	TIME WARNER CABLE	10/25/2017	\$ 61.94
1054871	TIME WARNER CABLE	10/25/2017	\$ 1,053.42
1054872	TOSHIBA BUSINESS SOLUTIONS USA	10/25/2017	\$ 172.80
1054873	TOSHIBA OCS	10/25/2017	\$ 16,195.42
1054874	TRANS UNION RISK	10/25/2017	\$ 25.00
1054875	TREATMENT ASSN OF VICTORIA	10/25/2017	\$ 180.00
1054876	TRI-ED NORTHERN VIDEO DISTRB	10/25/2017	\$ 394.90
1054877	TX DEPT OF FAMILY & PROTECTIVE	10/25/2017	\$ 3,120.00
1054878	TX JUVENILE DETENTION ASSOC	10/25/2017	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/25/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1054879	TX JUVENILE PROBATION COMM	10/25/2017	\$ 127,560.93
1054880	ULINE INC	10/25/2017	\$ 202.39
1054881	UNIFIRST HOLDINGS, INC.	10/25/2017	\$ 11,541.53
1054882	UNITED SITE SERVICES OF TEXAS	10/25/2017	\$ 487.92
1054883	UNIVERSITY HEALTH SYSTEM	10/25/2017	\$ 64,375.43
1054884	UNIVERSITY HEALTH SYSTEM	10/25/2017	\$ 1,520.00
1054885	UNIVERSITY HEALTH SYSTEM	10/25/2017	\$ 1,407.05
1054886	USA MOBILITY WIRELESS INC	10/25/2017	\$ 379.50
1054887	UTHSCSA	10/25/2017	\$ 138,004.67
1054888	UTHSCSA	10/25/2017	\$ 5,337.00
1054889	VALLA CONSTRUCTION INC	10/25/2017	\$ 1,377.00
1054890	VERIDICUS INC	10/25/2017	\$ 2,025.00
1054891	WATER RESOURCES	10/25/2017	\$ 1,227.50
1054892	WEISSLER O.D., THOMAS E	10/25/2017	\$ 183.00
1054893	WELLS FARGO BANK	10/25/2017	\$ 600.00
1054894	WEST SANITATION SERVICES INC	10/25/2017	\$ 113.40
1054895	WESTCARE TEXAS, INC.	10/25/2017	\$ 20,127.83
1054896	WESTERN TOWERS	10/25/2017	\$ 6,285.00
1054897	WORLDWIDE LANGUAGES & COMM LLC	10/25/2017	\$ 800.00
1054898	WSFP SAN ANTONIO	10/25/2017	\$ 70.00
1054899	XPRESS SIGNS	10/25/2017	\$ 3,594.36
1054900	YMCA OF GREATER SAN ANTONIO	10/25/2017	\$ 1,291.30
1054901	YOUTH FOR TOMORROW	10/25/2017	\$ 165.00
1054902	ZANES, JOY L	10/25/2017	\$ 500.00
			\$2,183,656.22

EFT PAYMENTS FOR: 10/25/2017

102517001	ADAMS, RAY HARRIS	10/25/2017	\$ 238.50
102517002	ASHBAUGH, DIRK	10/25/2017	\$ 300.00
102517003	BOHAC, JOSEPH K	10/25/2017	\$ 100.00
102517004	BOYD, FRANKIE GENEVA	10/25/2017	\$ 800.00
102517005	BRANCH, CRISTA MARICHALAR	10/25/2017	\$ 300.00
102517006	BUSTAMANTE, JOHN M	10/25/2017	\$ 961.23
102517007	CHAIRES, ALBERTO	10/25/2017	\$ 400.00
102517008	COLTON, ANTHONY	10/25/2017	\$ 700.00
102517009	EFRON, LORAINE	10/25/2017	\$ 600.00
102517010	ENGELKE, STEVEN KEITH	10/25/2017	\$ 200.00
102517011	FLORES, GERARDO C	10/25/2017	\$ 300.00
102517012	GARCIA, DAVID A	10/25/2017	\$ 800.00
102517013	GOMEZ, VICTOR R.	10/25/2017	\$ 300.00
102517014	HARKIEWICZ, STEVEN N	10/25/2017	\$ 250.00
102517015	HUFF, YOLANDA T	10/25/2017	\$ 400.00
102517016	KEANE-DAWES, SEAN	10/25/2017	\$ 950.00
102517017	KESSLER JR, WILLIAM F.	10/25/2017	\$ 200.00
102517018	KOBS, ADAM LAKE	10/25/2017	\$ 400.00
102517019	LESSERT, TODD	10/25/2017	\$ 200.00
102517020	MIDDLETON, SUNNY	10/25/2017	\$ 400.00
102517021	NOBLE, SUE	10/25/2017	\$ 400.00
102517022	PATTERSON, JULIE BRAY	10/25/2017	\$ 100.00
102517023	PEPLINSKI, JAMES B	10/25/2017	\$ 150.00
102517024	RABAGO, ANTHONY A	10/25/2017	\$ 300.00
102517025	ROBERTSON, JOHN H	10/25/2017	\$ 150.00
102517026	RODRIGUEZ JR, MANUEL C.	10/25/2017	\$ 300.00
102517027	TREVINO, MARIO A	10/25/2017	\$ 400.00
102517028	VALDEZ JR., JERRY	10/25/2017	\$ 200.00
102517029	WALKER, TIMOTHY D	10/25/2017	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/25/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102517030	WALTERS, DEEPALI MEENU	10/25/2017	\$ 400.00
102517031	4M BUILDING SOLUTIONS INC	10/25/2017	\$ 97,531.82
102517032	ABRAMS, ARLENE	10/25/2017	\$ 400.00
102517033	AIRGAS SOUTHWEST	10/25/2017	\$ 45.88
102517034	ALAMO AREA RESOURCE CENTER	10/25/2017	\$ 752.89
102517035	ARAMARK CORRECTIONAL SERVICES	10/25/2017	\$ 60,978.80
102517036	B.E.A.T. AIDS INC	10/25/2017	\$ 5,268.17
102517037	CDW GOVERNMENT, LLC.	10/25/2017	\$ 493.46
102517038	CLAMPITT PAPER COMPANY	10/25/2017	\$ 775.32
102517039	CORRECTIONS SOFTWARE SOLUTIONS	10/25/2017	\$ 21,108.00
102517040	CPS ENERGY	10/25/2017	\$ 5,348.61
102517041	CROSSPOINT INC	10/25/2017	\$ 12,941.25
102517042	DC DISTRIBUTING	10/25/2017	\$ 3,154.50
102517043	GT DISTRIBUTORS, INC.	10/25/2017	\$ 1,592.60
102517044	IPC (USA) INC	10/25/2017	\$ 17,279.02
102517045	LOCKWOOD ANDREWS & NEWNAM INC	10/25/2017	\$ 35,169.49
102517046	OFFICE DEPOT INC	10/25/2017	\$ 27,050.39
102517047	QUEST DIAGNOSTICS INCORPORATED	10/25/2017	\$ 330.00
102517048	R INSTALL COMPANY	10/25/2017	\$ 11,825.00
102517049	SAN ANTONIO ECONOMIC	10/25/2017	\$ 35,000.00
102517050	STONE JR PHD, DOUGLAS THOMAS	10/25/2017	\$ 2,100.00
102517051	TEXAS ELECTRONIC SYSTEM	10/25/2017	\$ 1,218.75
102517052	TRANE COMPANY	10/25/2017	\$ 58,631.00
102517053	WASTE MANAGEMENT OF TEXAS INC	10/25/2017	\$ 3,008.14
102517054	XEROX CORPORATION	10/25/2017	\$ 3,520.00
102517055	XEROX CORPORATION	10/25/2017	\$ 172.60
			<u>\$417,095.42</u>

WIRE PAYMENTS FOR: 10/25/2017

WIRE	AETNA	\$ 1,313,807.06
WIRE	TRI STAR	\$ 350,374.96
WIRE	ADT SALES TAX	\$ 1,265,972.41
WIRE	STATE COMPTROLL SALES TAXES	\$ 9,687.22
WIRE	CHASE BANK - PURCHASE CARD	\$ 4,098.23
		<u>\$ 2,943,939.88</u>

MANUAL PAYMENTS FOR: 10/23/2017 & 10/25/2017

1054582	ALAMO TITLE COMPANY	10/23/2017	\$ 313,538.40
1054903	ALAMO TITLE COMPANY	10/25/2017	\$ 41,489.40
1054904	WESTCARE TEXAS, INC.	10/25/2017	\$ 5,627.76
			<u>\$ 360,655.56</u>

GRAND TOTAL \$5,905,347.08

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/27/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/27/2017			
1054905	ACEVEDO, ERNEST	10/27/2017	\$ 420.00
1054906	ALLEN, MATTHEW THOMAS	10/27/2017	\$ 200.00
1054907	ARCHER, JEFFERSON BRANCH	10/27/2017	\$ 200.00
1054908	BAKER, KENNETH	10/27/2017	\$ 3,168.75
1054909	BEAL, PHYLLIS J	10/27/2017	\$ 500.00
1054910	BELIVEAU, MICHAEL	10/27/2017	\$ 1,055.00
1054911	BELL, KENNETH	10/27/2017	\$ 100.00
1054912	BENAVIDES, ALMA	10/27/2017	\$ 380.00
1054913	BENAVIDES, MICHAEL H	10/27/2017	\$ 450.00
1054914	BENNETT, CAITLIN	10/27/2017	\$ 50.00
1054915	BOYER, RYAN	10/27/2017	\$ 755.00
1054916	BOZZA, MAC	10/27/2017	\$ 140.00
1054917	BROOKS, WILLIAM A	10/27/2017	\$ 640.00
1054918	BURCHARD, BROCK S	10/27/2017	\$ 545.00
1054919	BURKE, DEBORAH S.	10/27/2017	\$ 450.00
1054920	BUSTAMANTE, JOHN M	10/27/2017	\$ 2,067.51
1054921	BUTLER III, MILTON C.	10/27/2017	\$ 140.00
1054922	BYINGTON, RICARDO A	10/27/2017	\$ 390.00
1054923	CALDAROLA, GAYLE	10/27/2017	\$ 200.00
1054924	CANALES, JORGE	10/27/2017	\$ 1,000.00
1054925	CAVAZOS IV, DAVID H	10/27/2017	\$ 190.00
1054926	CERVANATES III, RAMON	10/27/2017	\$ 165.00
1054927	CHURAK, GARY	10/27/2017	\$ 400.00
1054928	COFFEE, BRENT MICHAEL	10/27/2017	\$ 290.00
1054929	COHEN, LAWRENCE MICHAEL	10/27/2017	\$ 915.00
1054930	CORBY, KAREN L	10/27/2017	\$ 2,145.00
1054931	COX, CORNELIUS N.	10/27/2017	\$ 1,440.00
1054932	CRUZ, VICTORIA	10/27/2017	\$ 140.00
1054933	CUELLAR, DAVID A	10/27/2017	\$ 165.00
1054934	DALRYMPLE, SCOTT	10/27/2017	\$ 515.00
1054935	DARLING, MARK	10/27/2017	\$ 990.00
1054936	DARWIN, CASE JEFFERSON	10/27/2017	\$ 140.00
1054937	DAVIS, JOHN F.	10/27/2017	\$ 1,060.00
1054938	DAVIS, JOHN FRANCIS	10/27/2017	\$ 300.00
1054939	DEL PRADO, CHRISTINE MARTINO	10/27/2017	\$ 400.00
1054940	DESMARAIS, GREGG	10/27/2017	\$ 140.00
1054941	DEWALT, ERIC A.	10/27/2017	\$ 140.00
1054942	DIAZ, ANDREA	10/27/2017	\$ 280.00
1054943	DICKSON JR, FRANK L	10/27/2017	\$ 240.00
1054944	DISRUD, JON R	10/27/2017	\$ 140.00
1054945	DOMINGUEZ, ABEL	10/27/2017	\$ 800.00
1054946	DWIGANS, JAMES L	10/27/2017	\$ 890.00
1054947	EAKLE, JOANNE	10/27/2017	\$ 1,190.00
1054948	ESTORGA, JESSICA A	10/27/2017	\$ 450.00
1054949	FINCH, MATTHEW L	10/27/2017	\$ 480.00
1054950	FUENTES-VALDEZ, MARY E	10/27/2017	\$ 350.00
1054951	GARCIA, MICHELLE	10/27/2017	\$ 140.00
1054952	GEBBIA, ROBERT F	10/27/2017	\$ 750.00
1054953	GILMORE, STEVEN	10/27/2017	\$ 290.00
1054954	GIREUD, FERNANDO DANIEL	10/27/2017	\$ 305.00
1054955	GOAINS, MICHAEL D	10/27/2017	\$ 1,165.00
1054956	GRANADOS, MICHAEL DAVID	10/27/2017	\$ 100.00
1054957	GREEN, KELLY K	10/27/2017	\$ 140.00
1054958	GUERRERO, MONICA ELAINE	10/27/2017	\$ 1,385.00
1054959	GUILLAUMIN, JOE ERNEST	10/27/2017	\$ 305.00
1054960	GULLER, SCOTT	10/27/2017	\$ 1,152.97

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/27/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1054961	GUTIERREZ, DAVID G	10/27/2017	\$ 365.00
1054962	HABY, MARK P	10/27/2017	\$ 305.00
1054963	HAJEK III, ANTON PAUL	10/27/2017	\$ 580.00
1054964	HERBST, LESLIE R	10/27/2017	\$ 500.00
1054965	HERNANDEZ III, MIGUEL A.	10/27/2017	\$ 250.00
1054966	HERNANDEZ, ERIC J	10/27/2017	\$ 350.00
1054967	HERNANDEZ, OSCAR	10/27/2017	\$ 190.00
1054968	HICKS, ANDREW K	10/27/2017	\$ 545.00
1054969	HILL, G SCOTT	10/27/2017	\$ 400.00
1054970	HITCHINGS, BARRY	10/27/2017	\$ 2,672.50
1054971	JANSSE, ADRIAAN T	10/27/2017	\$ 750.00
1054972	JANUARY, STACY	10/27/2017	\$ 330.00
1054973	JOHNSON, KERBY	10/27/2017	\$ 165.00
1054974	KAZEN, OSCAR JOSEPH	10/27/2017	\$ 140.00
1054975	KEILER, WILLIAM G	10/27/2017	\$ 275.00
1054976	KIMBROUGH, BRIAN C.	10/27/2017	\$ 550.00
1054977	KOGUT, VALENTINA	10/27/2017	\$ 860.00
1054978	KRAMER, SUZANNE	10/27/2017	\$ 560.00
1054979	KUNTZ IV, JOHN J	10/27/2017	\$ 500.00
1054980	LEAL, RAFAEL	10/27/2017	\$ 350.00
1054981	LEE, HEE KYU	10/27/2017	\$ 1,880.00
1054982	LEGARRETA, VERONICA I	10/27/2017	\$ 200.00
1054983	LLANAS, MAUREEN K	10/27/2017	\$ 170.00
1054984	LONGAKER, KENTON DEEM	10/27/2017	\$ 50.00
1054985	LOPEZ, BRANDEN	10/27/2017	\$ 650.00
1054986	LOPEZ, CARLOS	10/27/2017	\$ 440.00
1054987	LOUDERMILK, ABBY A	10/27/2017	\$ 560.00
1054988	LOXSOM, ANDREW J	10/27/2017	\$ 1,300.00
1054989	LUITJEN, MARK R	10/27/2017	\$ 480.00
1054990	MAIS, CHARLES	10/27/2017	\$ 990.00
1054991	MAMORI PLLC, R AMIR	10/27/2017	\$ 190.00
1054992	MARTINEZ, JEFFREY	10/27/2017	\$ 150.00
1054993	MATA, JUAN ORLANDO	10/27/2017	\$ 140.00
1054994	MAZAHERI, RASHIN	10/27/2017	\$ 140.00
1054995	MCRAE, LELAND	10/27/2017	\$ 500.00
1054996	MEYRAT, JAMES	10/27/2017	\$ 855.00
1054997	MOLINA, LINDA	10/27/2017	\$ 280.00
1054998	MONTGOMERY, PATRICK BARRY	10/27/2017	\$ 2,210.00
1054999	MORALES, MARISSA BARRERA	10/27/2017	\$ 340.00
1055000	MULCAHY, KATHY M	10/27/2017	\$ 305.00
1055001	MULLINER, JEFF	10/27/2017	\$ 750.00
1055002	MULLINER, KRISTEN L	10/27/2017	\$ 850.00
1055003	NAJERA, MIGUEL	10/27/2017	\$ 440.00
1055004	NICHOLAS, STEPHEN A	10/27/2017	\$ 1,050.00
1055005	OLTERSODORF, JAMES	10/27/2017	\$ 330.00
1055006	OTERO, ALFONSO	10/27/2017	\$ 400.00
1055007	PARE, THOMAS	10/27/2017	\$ 140.00
1055008	PEACE, TERRI C.	10/27/2017	\$ 200.00
1055009	PEARSALL, ALANA	10/27/2017	\$ 1,050.00
1055010	PERALES, RAUL	10/27/2017	\$ 400.00
1055011	PEREZ, JONATHAN R	10/27/2017	\$ 140.00
1055012	PEREZ, PAULA D.	10/27/2017	\$ 750.00
1055013	PERRY, DEBORAH S	10/27/2017	\$ 100.00
1055014	PFEIFFER, JEFFREY L	10/27/2017	\$ 300.00
1055015	PIETRAZEK, MARY	10/27/2017	\$ 100.00
1055016	PITTL, KELLY	10/27/2017	\$ 240.00
1055017	POWERS, RICHARD J	10/27/2017	\$ 215.00
1055018	PREECE, ANDREW GEORGE	10/27/2017	\$ 290.00
1055019	RAIGN, MICHAEL S.	10/27/2017	\$ 680.00
1055020	RAMIREZ, BETHANY	10/27/2017	\$ 570.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/27/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1055021	RAMOS, MICHAEL ANTHONY	10/27/2017	\$ 880.00
1055022	REYNOLDS, ERIK STEVEN	10/27/2017	\$ 165.00
1055023	RHADBONE, JAMAL	10/27/2017	\$ 200.00
1055024	RODRIGUEZ, DANIEL J	10/27/2017	\$ 950.00
1055025	RODRIGUEZ, FRED	10/27/2017	\$ 900.00
1055026	RODRIGUEZ-DURON, LIZA	10/27/2017	\$ 345.00
1055027	ROSS, RON D.	10/27/2017	\$ 150.00
1055028	RUBIOLA JR., CHARLES	10/27/2017	\$ 1,825.00
1055029	SANCHEZ, JESSE M.	10/27/2017	\$ 440.00
1055030	SEPULVEDA JR., JESSE A.	10/27/2017	\$ 675.00
1055031	SHAFFER, GEORGE E	10/27/2017	\$ 550.00
1055032	SHERMAN, KIRK	10/27/2017	\$ 520.00
1055033	SIMMONS, WILLIAM	10/27/2017	\$ 280.00
1055034	SIMPKINS, CHRISTOPHER	10/27/2017	\$ 400.00
1055035	SIMPSON, KYLE C	10/27/2017	\$ 640.00
1055036	SMOTHERS, LAURA	10/27/2017	\$ 150.00
1055037	SOUZA, LAWRENCE J	10/27/2017	\$ 280.00
1055038	SOWELL, SCOTT A	10/27/2017	\$ 587.92
1055039	STENBERG, JOE	10/27/2017	\$ 690.00
1055040	STOUT, KATY PADILLA	10/27/2017	\$ 700.00
1055041	STRYKER, KEVIN BRADLEY	10/27/2017	\$ 540.00
1055042	SULLIVAN, JEANETTE BURNEY	10/27/2017	\$ 840.00
1055043	TARVER, WALLACE P.	10/27/2017	\$ 300.00
1055044	THOMAS, DAVID N	10/27/2017	\$ 300.00
1055045	TOCCI, JAMES V	10/27/2017	\$ 305.00
1055046	TORRES, EFRAIN	10/27/2017	\$ 600.00
1055047	TREVINO, ELVA PEREZ	10/27/2017	\$ 140.00
1055048	TSCHIRHART, LARRY STEPHEN	10/27/2017	\$ 140.00
1055049	URBINA, JUAN GUILLERMO	10/27/2017	\$ 235.00
1055050	URETSKY, GERALD ANTHONY	10/27/2017	\$ 210.00
1055051	VALDES, VICTOR M.	10/27/2017	\$ 465.00
1055052	VALICEK, MICHAEL D.	10/27/2017	\$ 140.00
1055053	VALLEY, MATTHEW C	10/27/2017	\$ 140.00
1055054	VOIGT, LISA	10/27/2017	\$ 450.00
1055055	WARNER, JAMES M	10/27/2017	\$ 200.00
1055056	WATTS, SUSAN L	10/27/2017	\$ 150.00
1055057	WIEDERMANN, LIBBY LYNN	10/27/2017	\$ 150.00
1055058	WILLIAMS, LAUREN ASHLEE	10/27/2017	\$ 190.00
1055059	WINGET-HERNANDEZ, LAURA	10/27/2017	\$ 470.00
1055060	WOLF, WARREN ALAN	10/27/2017	\$ 250.00
1055061	ZAMORA, MICHAEL R	10/27/2017	\$ 280.00
1055062	ZIMMERMAN, RONALD D	10/27/2017	\$ 1,040.00
1055063	ANDERSON, JARVIS	10/27/2017	\$ 220.65
1055064	BARAJAS, DAVID	10/27/2017	\$ 85.00
1055065	BARRERA, GEORGE	10/27/2017	\$ 1.05
1055066	FELICIANO, FREDRICK	10/27/2017	\$ 41.00
1055067	GABRIEL, RYAN	10/27/2017	\$ 1.16
1055068	LOPEZ, MICHAEL	10/27/2017	\$ 96.30
1055069	MALDONADO, ERIC	10/27/2017	\$ 176.55
1055070	MARTIN, ROSA	10/27/2017	\$ 12.84
1055071	MARTINEZ, REBECCA	10/27/2017	\$ 44.94
1055072	MIRELES, JUAN	10/27/2017	\$ 41.00
1055073	MORALES, MARICELA	10/27/2017	\$ 101.65
1055074	NAVA, TIM	10/27/2017	\$ 441.93
1055075	ORTIZ, GUADALUPE M	10/27/2017	\$ 489.52
1055076	PADILLA, CINDY J	10/27/2017	\$ 123.79
1055077	PATLAN, RUBEN	10/27/2017	\$ 85.00
1055078	PECINA, ADRIANA	10/27/2017	\$ 81.86
1055079	RAMON, RICHARD H.	10/27/2017	\$ 386.83
1055080	REDWINE, ISRAEL	10/27/2017	\$ 49.76

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/27/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1055081	ROBLEDO, ELIDA	10/27/2017	\$ 92.02
1055082	RODRIGUE, JACKLYN	10/27/2017	\$ 171.21
1055083	RUIZ, LYDIA C	10/27/2017	\$ 31.03
1055084	SANCHEZ, JUAN	10/27/2017	\$ 220.40
1055085	SANCHEZ, STEVEN	10/27/2017	\$ 15.00
1055086	SANDOVAL, MIRTA	10/27/2017	\$ 10.00
1055087	SAUCEDA, YOLANDA	10/27/2017	\$ 120.89
1055088	SHAW, JEROME	10/27/2017	\$ 102.72
1055089	SILVA, ANTONIO	10/27/2017	\$ 66.88
1055090	SMITH, ROBERT C	10/27/2017	\$ 409.80
1055091	URIEGAS, MELISSA	10/27/2017	\$ 155.69
1055092	URISTA JR, RUBEN	10/27/2017	\$ 112.22
1055093	VALLEJO, MANUEL	10/27/2017	\$ 119.31
1055094	VELA, EMMANUEL	10/27/2017	\$ 276.07
1055095	VONSTULTZ, JEANNIE	10/27/2017	\$ 52.43
1055096	WIBLE, TAMARA	10/27/2017	\$ 1,032.33
1055097	RAYMOND CARGER	10/27/2017	\$ 75.00
1055098	ROSAURUA FLORES	10/27/2017	\$ 190.00
1055099	ATTORNEY GENERAL OF TEXAS	10/27/2017	\$ 99.00
1055100	JAFFE & ASHER, LLP	10/27/2017	\$ 5.00
1055101	NEKA SCARBROUGH-JENKINS	10/27/2017	\$ 75.00
1055102	PAULA RUTH CARR	10/27/2017	\$ 862.50
1055103	GERARD RICKHOFF, COUNTY CLERK	10/27/2017	\$ 846.00
1055104	RODOLFO GONZALEZ CEDILLO	10/27/2017	\$ 5.23
1055105	C.R.I. INC.	10/27/2017	\$ 75.00
1055106	GERARD RICKHOFF, COUNTY CLERK	10/27/2017	\$ 650.00
1055107	GERARD RICKHOFF, COUNTY CLERK	10/27/2017	\$ 375.00
1055108	JUAN REYES	10/27/2017	\$ 250.00
1055109	RORY KEETH	10/27/2017	\$ 63.46
1055110	GERARD RICKHOFF, COUNTY CLERK	10/27/2017	\$ 1,000.00
1055111	GERARD RICKHOFF, COUNTY CLERK	10/27/2017	\$ 180.00
1055112	GERARD RICKHOFF, COUNTY CLERK	10/27/2017	\$ 775.00
1055113	ATTORNEY GENERAL OF TEXAS	10/27/2017	\$ 49.50
1055114	A-PEST-OR-US PEST CONTROL INC	10/27/2017	\$ 609.00
1055115	ADT SECURITY SERVICES	10/27/2017	\$ 149.82
1055116	AED PROFESSIONALS	10/27/2017	\$ 75.00
1055117	ARBER INC	10/27/2017	\$ 359.40
1055118	BAKER, MICHAEL JR INC	10/27/2017	\$ 2,552.00
1055119	BENCHMARK BUSINESS SOLUTIONS	10/27/2017	\$ 925.30
1055120	BEXAR COUNTY TAX ASSESSOR-	10/27/2017	\$ 4,000.00
1055121	BI INCORPORATED	10/27/2017	\$ 9,168.25
1055122	BIBLIOTHECA, LLC	10/27/2017	\$ 8,936.04
1055123	BROOKS DEVELOPMENT AUTHORITY	10/27/2017	\$ 10,000.00
1055124	CANON-FINANCIAL SERVICES	10/27/2017	\$ 4,447.09
1055125	CENTRAL TRANSPORTATION SYSTEMS	10/27/2017	\$ 14,848.25
1055126	CHRYSALIS MINISTRIES INC	10/27/2017	\$ 2,137.50
1055127	DEER OAKS MENTAL HEALTH	10/27/2017	\$ 616.62
1055128	DISH	10/27/2017	\$ 73.49
1055129	DRG ARCHITECTS, PLLC	10/27/2017	\$ 4,000.00
1055130	ESTELL GROUP LLC	10/27/2017	\$ 9,000.00
1055131	FEDEX	10/27/2017	\$ 52.26
1055132	GARCIA CLINICAL LABORATORY INC	10/27/2017	\$ 315.00
1055133	GATEWAY	10/27/2017	\$ 1,658.66
1055134	GGC ENGINEERS INC	10/27/2017	\$ 53,690.61
1055135	GILLETTE AIR COND CO INC.	10/27/2017	\$ 315.00
1055136	GIVLER ENGINEERING INC	10/27/2017	\$ 13,809.13
1055137	GRUENE TG	10/27/2017	\$ 6,529.32
1055138	HONEYWELL INTERNATIONAL INC	10/27/2017	\$ 10,572.51
1055139	INNOVATIVE INTERFACES INC	10/27/2017	\$ 3,540.00
1055140	ITHACA INVESTMENT LTD	10/27/2017	\$ 19,633.14

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/27/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1055141	JACOBSON, THOMAS	10/27/2017	\$ 342.55
1055142	JOVEN INC	10/27/2017	\$ 2,293.09
1055143	KONICA MINOLTA PREMIER	10/27/2017	\$ 348.44
1055144	LIQUID CAPITAL EXCHANGE INC	10/27/2017	\$ 596.97
1055145	LOPEZ SALAS ARCHITECTS	10/27/2017	\$ 121,500.00
1055146	MCGUIREWOODS LLP	10/27/2017	\$ 2,500.00
1055147	MYBINDING.COM	10/27/2017	\$ 11,811.00
1055148	NEW BEGINNINGS CAPITAL	10/27/2017	\$ 26,026.00
1055149	NEW HORIZONS COMP LEARN CTR	10/27/2017	\$ 17,236.00
1055150	PARENT CHILD INCORPORATED	10/27/2017	\$ 4,484.43
1055151	PITNEY BOWES INC	10/27/2017	\$ 723.00
1055152	PROJECT MEND INC	10/27/2017	\$ 4,617.50
1055153	R4 STRATEGIES	10/27/2017	\$ 2,500.00
1055154	RECOVERY HEALTHCARE GROUP	10/27/2017	\$ 180.00
1055155	RH SHACKELFORD	10/27/2017	\$ 18,035.27
1055156	RJ RIVERA ASSOCIATES INC	10/27/2017	\$ 4,831.07
1055157	ROBINSON, CHRISTOPHER N	10/27/2017	\$ 2,800.00
1055158	RODRIGUEZ, MARC A	10/27/2017	\$ 2,500.00
1055159	SAN ANTONIO WATER SYSTEMS	10/27/2017	\$ 135.02
1055160	SHANNON, JOHN	10/27/2017	\$ 34.61
1055161	SIMPLEXGRINNELL	10/27/2017	\$ 325.00
1055162	SOUTHWEST COMMUNITY OUTREACH	10/27/2017	\$ 855.56
1055163	STAPLES BUSINESS ADVANTAGE	10/27/2017	\$ 1,330.64
1055164	TDCJ-CASHIER OFFICE	10/27/2017	\$ 860.48
1055165	TDINDUSTRIES, INC	10/27/2017	\$ 2,214.86
1055166	THE DEBERRY GROUP	10/27/2017	\$ 3,391.25
1055167	TIME WARNER CABLE	10/27/2017	\$ 91.87
1055168	TIME WARNER CABLE	10/27/2017	\$ 99.65
1055169	TIME WARNER CABLE	10/27/2017	\$ 99.65
1055170	TIME WARNER CABLE	10/27/2017	\$ 140.51
1055171	TOSHIBA BUSINESS SOLUTIONS USA	10/27/2017	\$ 632.37
1055172	TOSHIBA OCS	10/27/2017	\$ 208.59
1055173	TOSHIBA OCS	10/27/2017	\$ 11,684.44
1055174	TX JUVENILE DETENTION ASSOC	10/27/2017	\$ 100.00
1055175	TYCO INTEGRATED SECURITY	10/27/2017	\$ 276.75
1055176	TYCO INTEGRATED SECURITY	10/27/2017	\$ 276.75
1055177	VISIONQUEST NATIONAL LTD	10/27/2017	\$ 6,665.10
			\$529,070.98

EFT PAYMENTS FOR: 10/27/2017

102717001	ACEVEDO, ROCHELLE	10/27/2017	\$ 380.00
102717002	ADAMS, EDWARD H	10/27/2017	\$ 150.00
102717003	ADAMS, RAY HARRIS	10/27/2017	\$ 500.00
102717004	ALDAPE, JAIME	10/27/2017	\$ 190.00
102717005	AMBROSINO JR, ROBERTO	10/27/2017	\$ 590.76
102717006	ANDERS III, JAMES B	10/27/2017	\$ 200.00
102717007	ANDREWS, JOCELYN C	10/27/2017	\$ 100.00
102717008	ARRIAGA, MONICA G	10/27/2017	\$ 840.00
102717009	ASHBAUGH, DIRK	10/27/2017	\$ 190.00
102717010	BARNETT, BYRON E.	10/27/2017	\$ 413.18
102717011	BLAKE, ANGELA LUTHI	10/27/2017	\$ 280.00
102717012	BOCQUIN, KAREN	10/27/2017	\$ 610.00
102717013	BOGGS, LYNETTE M	10/27/2017	\$ 300.00
102717014	BOHAC, JOSEPH K	10/27/2017	\$ 350.00
102717015	BOYD, FRANKIE GENEVA	10/27/2017	\$ 770.00
102717016	BURGESS, TREVOR	10/27/2017	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/27/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102717017	BUSTAMANTE, JOHN M	10/27/2017	\$ 393.19
102717018	CALLAHAN, VINCENT D	10/27/2017	\$ 850.00
102717019	CANO, ANDRES ROBERTO	10/27/2017	\$ 165.00
102717020	CANTRELL, ANTHONY B	10/27/2017	\$ 600.00
102717021	CASTILLO, DAVID	10/27/2017	\$ 400.00
102717022	CHRISTIAN, MLISS	10/27/2017	\$ 1,250.00
102717023	CHUMBLEY, W. DWIGHT	10/27/2017	\$ 300.00
102717024	COLLINS, DAVID M	10/27/2017	\$ 287.55
102717025	CONNOLLY, THERESA M.	10/27/2017	\$ 890.00
102717026	CORONADO, TODD GIL	10/27/2017	\$ 365.00
102717027	COSGROVE, RONALD B.	10/27/2017	\$ 150.00
102717028	DAVIDSON, WILLIAM F	10/27/2017	\$ 1,270.00
102717029	DAVIS, SHEY	10/27/2017	\$ 900.00
102717030	DE HOYOS, JOANN S.	10/27/2017	\$ 380.00
102717031	DELANO JR., WILLIAM G.	10/27/2017	\$ 700.00
102717032	DIAZ, DOROTHY FLAGG	10/27/2017	\$ 220.00
102717033	EDELMAN, ANDREW H	10/27/2017	\$ 100.00
102717034	EFRON, LORAINÉ	10/27/2017	\$ 450.00
102717035	ENGELKE, STEVEN KEITH	10/27/2017	\$ 50.00
102717036	FALKIEWICZ, CHRISTINA L	10/27/2017	\$ 520.00
102717037	GAONA, ROBERT	10/27/2017	\$ 540.00
102717038	GARCIA JR, RICHARD L	10/27/2017	\$ 575.00
102717039	GARCIA, CANDICE PAIZ	10/27/2017	\$ 500.00
102717040	GARCIA, DAVID A	10/27/2017	\$ 1,300.00
102717041	GARCIA, JOHN JOSEPH	10/27/2017	\$ 150.00
102717042	GARZA, ABELARDO	10/27/2017	\$ 1,190.00
102717043	GARZA, CECILIA	10/27/2017	\$ 220.00
102717044	GAY, ARLENE M	10/27/2017	\$ 785.00
102717045	GOMEZ, VICTOR R.	10/27/2017	\$ 150.00
102717046	GONZALEZ, JESSICA A	10/27/2017	\$ 850.00
102717047	GUINN, GAMMON	10/27/2017	\$ 1,130.83
102717048	HANSON, KRISTIN	10/27/2017	\$ 640.00
102717049	HARGROVE, CLAIRE	10/27/2017	\$ 357.12
102717050	HARKIEWICZ, STEVEN N	10/27/2017	\$ 500.00
102717051	HEARD, LAURA D	10/27/2017	\$ 225.00
102717052	HELLRUNG, MARGARET CECILIA	10/27/2017	\$ 155.00
102717053	HENRICKSEN, SEAN	10/27/2017	\$ 400.00
102717054	HICKS, BOB M	10/27/2017	\$ 250.00
102717055	HICKS, JUNIUS F	10/27/2017	\$ 440.00
102717056	HILL, DALE L.	10/27/2017	\$ 1,100.00
102717057	HILLE, THOMAS F	10/27/2017	\$ 835.00
102717058	HORTICK, CHRISTINE	10/27/2017	\$ 420.00
102717059	HUNT, JAMES KENDALL	10/27/2017	\$ 1,090.00
102717060	JUSTICE, SALLY	10/27/2017	\$ 980.00
102717061	KAPPMAYER, DOUGLAS J	10/27/2017	\$ 894.02
102717062	KEANE-DAWES, SEAN	10/27/2017	\$ 300.00
102717063	KOBS, ADAM LAKE	10/27/2017	\$ 700.00
102717064	KREIDER III, EVERETTE F	10/27/2017	\$ 140.00
102717065	LAHOOD, ADAM MICHAEL	10/27/2017	\$ 696.00
102717066	LAMERSON, JOHN M	10/27/2017	\$ 500.00
102717067	LESNIAK, MELISSA	10/27/2017	\$ 430.00
102717068	LINDSEY, JACKSON LOUIS	10/27/2017	\$ 200.00
102717069	LOPEZ, RAY	10/27/2017	\$ 640.00
102717070	MANTZ, LUCINDA CANAVAN	10/27/2017	\$ 153.10
102717071	MARQUEZ, STEVEN G	10/27/2017	\$ 100.00
102717072	MEZA, VELIA J	10/27/2017	\$ 165.00
102717073	MIDDLETON, SUNNY	10/27/2017	\$ 1,170.00
102717074	MOHR, BLAKELY I	10/27/2017	\$ 190.00
102717075	MOLINA, RICHARD TIM	10/27/2017	\$ 600.00
102717076	MONTOYA JR., ISIDRO	10/27/2017	\$ 650.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/31/2017
DISBURSEMENTS FOR: 10/27/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102717077	MORALES-PADIA, TRISHA MARIE	10/27/2017	\$ 300.00
102717078	MORGAN, M. FAYE	10/27/2017	\$ 290.00
102717079	NOBLE, SUE	10/27/2017	\$ 1,250.00
102717080	ORTIZ JR, ALFREDO	10/27/2017	\$ 1,965.00
102717081	PARKER, DEBRA L	10/27/2017	\$ 2,030.91
102717082	PATTERSON, JULIE BRAY	10/27/2017	\$ 290.00
102717083	PENA, JENNIFER	10/27/2017	\$ 1,125.00
102717084	PEPLINSKI, JAMES B	10/27/2017	\$ 1,050.00
102717085	PEREZ, ADRIAN A	10/27/2017	\$ 800.00
102717086	PEREZ, LINDA IRENE	10/27/2017	\$ 165.00
102717087	PEREZ, PHILIP A	10/27/2017	\$ 200.00
102717088	PERKINS, AMY EUBANKS	10/27/2017	\$ 600.00
102717089	POLUNSKY, ANDREA C	10/27/2017	\$ 215.00
102717090	RAMOS, FERNANDO	10/27/2017	\$ 140.00
102717091	RICHARDSON, JOEL G	10/27/2017	\$ 150.00
102717092	ROBERTSON, JOHN H	10/27/2017	\$ 600.00
102717093	RODRIGUEZ JR, MANUEL C.	10/27/2017	\$ 540.00
102717094	SACHANOWICZ, LESLIE	10/27/2017	\$ 960.00
102717095	SALAZAR, MARIA	10/27/2017	\$ 375.00
102717096	SANDOVAL, FRANK D	10/27/2017	\$ 2,040.00
102717097	SEAL, KAREN DALGLISH	10/27/2017	\$ 150.00
102717098	SETTLE, ELIZABETH A.	10/27/2017	\$ 732.37
102717099	SHEFFIELD, SHAWN D	10/27/2017	\$ 1,720.00
102717100	SLIMANE, NATHAN W	10/27/2017	\$ 499.00
102717101	STEPHENSON, BEN A	10/27/2017	\$ 165.00
102717102	TAVERA, ALFREDO MACIAS	10/27/2017	\$ 330.00
102717103	THORN, SHARON C	10/27/2017	\$ 350.00
102717104	TILLER, MISTY	10/27/2017	\$ 2,331.60
102717105	TREVINO, MARIO A	10/27/2017	\$ 400.00
102717106	VALDEZ JR., JERRY	10/27/2017	\$ 1,250.00
102717107	VARGAS, ROBERTO S.	10/27/2017	\$ 1,000.00
102717108	VIERA, PATRICIA	10/27/2017	\$ 165.00
102717109	WALKER, TIMOTHY D	10/27/2017	\$ 400.00
102717110	WALTERS, DEEPALI MEENU	10/27/2017	\$ 350.00
102717111	WHITE, JEROME	10/27/2017	\$ 600.00
102717112	WHITE, MARSHALL D	10/27/2017	\$ 150.00
102717113	WILKE, STEPHANIE H	10/27/2017	\$ 100.00
102717114	WILSON, GREGORY L	10/27/2017	\$ 490.00
102717115	WOOD III, BERTRAM O.	10/27/2017	\$ 1,895.00
102717116	YOUNG, JOHN P.	10/27/2017	\$ 140.00
102717117	ZAMORA, LAUREN D	10/27/2017	\$ 1,035.00
102717118	AECOM TECHNICAL SERVICES INC.	10/27/2017	\$ 203,152.53
102717119	CLAMPITT PAPER COMPANY	10/27/2017	\$ 415.35
102717120	CPS ENERGY	10/27/2017	\$ 1,957,816.76
102717121	D PLATA CONSTRUCTION COMPANY	10/27/2017	\$ 87,078.33
102717122	GT DISTRIBUTORS, INC.	10/27/2017	\$ 601.00
102717123	J3 COMPANY LLC	10/27/2017	\$ 13,062.50
102717124	LNV, INC.	10/27/2017	\$ 2,899.34
102717125	OFFICE DEPOT INC	10/27/2017	\$ 3,840.11
102717126	R INSTALL COMPANY	10/27/2017	\$ 1,500.00
102717127	RESERVE ACCOUNT	10/27/2017	\$ 21,432.03
102717128	SAN ANTONIO RIVER AUTHORITY	10/27/2017	\$ 2,454.55
102717129	VICKREY & ASSOCIATES INC	10/27/2017	\$ 19,125.87

\$2,381,273.00

GRAND TOTAL \$2,910,343.98