

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/16/2018**  
**DISBURSEMENTS FOR: 01/03/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/03/2018</b>			
1059609	ACEVEDO, ERNEST	1/3/2018	\$ 750.00
1059610	ARCHER, JEFFERSON BRANCH	1/3/2018	\$ 25.00
1059611	BASILE, KARL ANTHONY	1/3/2018	\$ 400.00
1059612	BAVAFA, SAM HAMID	1/3/2018	\$ 140.00
1059613	BEAL, PHYLLIS J	1/3/2018	\$ 500.00
1059614	BECK, THOMAS B.	1/3/2018	\$ 240.00
1059615	BELIVEAU, MICHAEL	1/3/2018	\$ 50.00
1059616	BENAVIDES, ALMA	1/3/2018	\$ 520.00
1059617	BOYER, RYAN	1/3/2018	\$ 140.00
1059618	BOZZO JR., PHILIP	1/3/2018	\$ 500.00
1059619	BRAUBACH, ROBERT	1/3/2018	\$ 1,100.00
1059620	BROOKS, WILLIAM A	1/3/2018	\$ 280.00
1059621	BRUNER, JAMES L.	1/3/2018	\$ 100.00
1059622	BURKE, DEBORAH S.	1/3/2018	\$ 400.00
1059623	CACERES, VIVIAN	1/3/2018	\$ 500.00
1059624	CADENA, IRENE VELA	1/3/2018	\$ 1,225.00
1059625	CALDAROLA, GAYLE	1/3/2018	\$ 140.00
1059626	CAMARA JR, EDWARD	1/3/2018	\$ 2,467.50
1059627	CEPEDA, MARCO	1/3/2018	\$ 300.00
1059628	CHIDI-NWAGWU, SANDRA	1/3/2018	\$ 812.50
1059629	COHEN, LAWRENCE MICHAEL	1/3/2018	\$ 740.00
1059630	CORBY, KAREN L	1/3/2018	\$ 200.00
1059631	DALRYMPLE, SCOTT	1/3/2018	\$ 140.00
1059632	DARLING, MARK	1/3/2018	\$ 200.00
1059633	DAVIS, JOHN F.	1/3/2018	\$ 150.00
1059634	DELAVAN, MARY KAY	1/3/2018	\$ 295.00
1059635	DEWALT, ERIC A.	1/3/2018	\$ 140.00
1059636	DOMINGUEZ, ABEL	1/3/2018	\$ 170.00
1059637	DOMINGUEZ, DANTE ELI	1/3/2018	\$ 300.00
1059638	EAKLE, JOANNE	1/3/2018	\$ 50.00
1059639	ERNST, KYLE JORDAN	1/3/2018	\$ 400.00
1059640	ESTORGA, JESSICA A	1/3/2018	\$ 100.00
1059641	FINCH, MATTHEW L	1/3/2018	\$ 500.00
1059642	FISCHER, JONATHAN DANE	1/3/2018	\$ 560.00
1059643	FLOREZ, KATRINA A	1/3/2018	\$ 140.00
1059644	FUCHS, RAYMOND E.	1/3/2018	\$ 1,350.00
1059645	FUENTES-VALDEZ, MARY E	1/3/2018	\$ 150.00
1059646	GARCIA, EDUARDO J.	1/3/2018	\$ 300.00
1059647	GARCIA, LAWRENIE	1/3/2018	\$ 55.01
1059648	GARCIA, M TERESA	1/3/2018	\$ 960.00
1059649	GARCIA, ROLAND J	1/3/2018	\$ 140.00
1059650	GEBBIA, ROBERT F	1/3/2018	\$ 1,100.00
1059651	GILMORE, STEVEN	1/3/2018	\$ 140.00
1059652	GOAINS, MICHAEL D	1/3/2018	\$ 881.25
1059653	GRAUL JR, ROBERT L	1/3/2018	\$ 1,380.00
1059654	GUERRA, MARTIN M	1/3/2018	\$ 140.00
1059655	GULLER, SCOTT	1/3/2018	\$ 800.00
1059656	HABY, MARK P	1/3/2018	\$ 140.00
1059657	HAJEK III, ANTON PAUL	1/3/2018	\$ 340.00
1059658	HERNANDEZ, ERIC J	1/3/2018	\$ 400.00
1059659	HICKS, ANDREW K	1/3/2018	\$ 920.00
1059660	HITA, ELOY JOSE	1/3/2018	\$ 280.00
1059661	JANSSE, ADRIAAN T	1/3/2018	\$ 400.00
1059662	JANUARY, STACY	1/3/2018	\$ 630.00
1059663	JIMENEZ, EDUARDO	1/3/2018	\$ 140.00
1059664	KEILER, WILLIAM G	1/3/2018	\$ 210.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1059665	KIMBROUGH, BRIAN C.	1/3/2018	\$ 250.00
1059666	KITCHENS, CARLY	1/3/2018	\$ 200.00
1059667	KNOWLES, BRENDA LEE	1/3/2018	\$ 725.00
1059668	KRAMER, SUZANNE	1/3/2018	\$ 140.00
1059669	LEGARRETA, VERONICA I	1/3/2018	\$ 1,818.75
1059670	LLANAS, MAUREEN K	1/3/2018	\$ 250.00
1059671	LONGAKER, KENTON DEEM	1/3/2018	\$ 140.00
1059672	LOXSOM, ANDREW J	1/3/2018	\$ 1,575.00
1059673	MAMORI PLLC, R AMIR	1/3/2018	\$ 680.00
1059674	MARTINEZ, LOUIS D	1/3/2018	\$ 200.00
1059675	MARTINEZ, SCOTT P	1/3/2018	\$ 280.00
1059676	MCGINNIS, KELLY	1/3/2018	\$ 700.00
1059677	MCRAE, LELAND	1/3/2018	\$ 1,226.10
1059678	MITCHELL, RUSSELL	1/3/2018	\$ 140.00
1059679	MONTGOMERY, PATRICK BARRY	1/3/2018	\$ 140.00
1059680	MORRIS, IRENE	1/3/2018	\$ 665.00
1059681	NAJERA, MIGUEL	1/3/2018	\$ 200.00
1059682	NANCE, JAMI K	1/3/2018	\$ 420.00
1059683	OLTERSDORF, JAMES	1/3/2018	\$ 380.00
1059684	PACHECO, DANIEL	1/3/2018	\$ 140.00
1059685	PALMER, DANIEL	1/3/2018	\$ 140.00
1059686	PEARSALL, ALANA	1/3/2018	\$ 1,930.08
1059687	PERALES, RAUL	1/3/2018	\$ 700.00
1059688	PIETRAZEK, MARY	1/3/2018	\$ 140.00
1059689	POLING, MARK	1/3/2018	\$ 2,043.75
1059690	POLLOCK, JULIE B.	1/3/2018	\$ 140.00
1059691	POWERS, RICHARD J	1/3/2018	\$ 300.00
1059692	RAE, JACQUELINE E	1/3/2018	\$ 500.00
1059693	RAIGN, MICHAEL S.	1/3/2018	\$ 500.00
1059694	RAMOS, MICHAEL ANTHONY	1/3/2018	\$ 440.00
1059695	RHADBONE, JAMAL	1/3/2018	\$ 2,703.22
1059696	RICHARDSON, LIONEL	1/3/2018	\$ 375.00
1059697	RODRIGUEZ, ALBERTO L	1/3/2018	\$ 800.00
1059698	RODRIGUEZ-DURON, LIZA	1/3/2018	\$ 50.00
1059699	ROSSI, ARTHUR J	1/3/2018	\$ 750.00
1059700	RUBIOLA JR., CHARLES	1/3/2018	\$ 300.00
1059701	SALDIVAR, RICHARD C	1/3/2018	\$ 50.00
1059702	SANTOS, TEODORE J	1/3/2018	\$ 600.00
1059703	SHERMAN, KIRK	1/3/2018	\$ 200.00
1059704	SIMMONS, WILLIAM	1/3/2018	\$ 400.00
1059705	SOWELL, SCOTT A	1/3/2018	\$ 1,602.36
1059706	STOUT, KATY PADILLA	1/3/2018	\$ 250.00
1059707	STRYKER, KEVIN BRADLEY	1/3/2018	\$ 600.00
1059708	SULLIVAN, JEANETTE BURNEY	1/3/2018	\$ 850.60
1059709	TABET, CHARLES K.	1/3/2018	\$ 75.00
1059710	TOCCI, JAMES V	1/3/2018	\$ 600.00
1059711	URBINA, JUAN GUILLERMO	1/3/2018	\$ 140.00
1059712	URETSKY, GERALD ANTHONY	1/3/2018	\$ 370.00
1059713	VALDES, VICTOR M.	1/3/2018	\$ 150.00
1059714	VALENZUELA, CATHERINE M	1/3/2018	\$ 140.00
1059715	VALLEY, MATTHEW C	1/3/2018	\$ 200.00
1059716	VARGAS, JESUS	1/3/2018	\$ 200.00
1059717	WILSON, DONALD	1/3/2018	\$ 487.50
1059718	WOOD, WAYNE TED	1/3/2018	\$ 1,790.00
1059719	YOUNG, WAYNE	1/3/2018	\$ 1,029.20
1059720	ZIMMERMAN, RONALD D	1/3/2018	\$ 400.00
1059721	CALLANEN, JACQUELYN	1/3/2018	\$ 753.28
1059722	CAMACHO JR, JOE	1/3/2018	\$ 796.92
1059723	CRUZ, JOHN A.	1/3/2018	\$ 177.00
1059724	DUARTE, CYNTHIA A	1/3/2018	\$ 123.00

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1059725	FISHER, JOHN JUDAS	1/3/2018	\$ 753.28
1059726	GONZALES, RICHARD O	1/3/2018	\$ 675.95
1059727	GONZALEZ, MICHAEL	1/3/2018	\$ 1,611.04
1059728	HUERTA, JAMES	1/3/2018	\$ 123.00
1059729	LARA, NORMA	1/3/2018	\$ 382.00
1059730	LOWE, ERICKA	1/3/2018	\$ 167.00
1059731	MARTINEZ, ISIDRO	1/3/2018	\$ 112.89
1059732	MCARTHUR, ELIZABETH	1/3/2018	\$ 177.00
1059733	RODRIGUEZ, ERIC	1/3/2018	\$ 167.00
1059734	SILVA JR , JOSE	1/3/2018	\$ 177.00
1059735	TIJERINA, DONALD	1/3/2018	\$ 577.74
1059736	WHITE, SHALANSKI	1/3/2018	\$ 1,300.20
1059737	ACCURATE PEST CONTROL	1/3/2018	\$ 315.00
1059738	ALAMO IRON WORKS	1/3/2018	\$ 503.56
1059739	ALBERT STERLING & ASSOCIATES	1/3/2018	\$ 9,800.00
1059740	ALLIED CASTER CO INC	1/3/2018	\$ 2,840.00
1059741	AT&T	1/3/2018	\$ 132.35
1059742	BAPTIST CHILD AND FAMILY SVCS	1/3/2018	\$ 13,160.00
1059743	BEXAR COUNTY EMERGENCY SCENE	1/3/2018	\$ 21,077.76
1059744	BI INCORPORATED	1/3/2018	\$ 7,912.45
1059745	CARTER, WILLIAM CRAIG	1/3/2018	\$ 2,028.40
1059746	CASTILLO, CAROL N.	1/3/2018	\$ 1,310.00
1059747	CHAPA, ELVA G	1/3/2018	\$ 4,838.10
1059748	CHINA GROVE FIRE & RESCUE	1/3/2018	\$ 21,077.76
1059749	CINTAS CORPORATION	1/3/2018	\$ 20.60
1059750	CNA INSURANCE	1/3/2018	\$ 911.00
1059751	COLLINS, HEATHER MALOY	1/3/2018	\$ 9,175.96
1059752	CONCEPTUAL MINDWORKS INC	1/3/2018	\$ 850.00
1059753	CTWP	1/3/2018	\$ 292.52
1059754	DAILEY-WELLS COMMUNICATIONS	1/3/2018	\$ 207,712.00
1059755	DAVID WAYNE EKLUND	1/3/2018	\$ 200.00
1059756	DISH	1/3/2018	\$ 66.61
1059757	FAMILY SERVICE ASSOC OF SA INC	1/3/2018	\$ 3,688.40
1059758	GARCIA MD, CESAR ADALBERTO	1/3/2018	\$ 2,500.00
1059759	GRAINGER INC	1/3/2018	\$ 10,079.16
1059760	GUADALUPE CULTURAL ARTS CENTER	1/3/2018	\$ 510.00
1059761	HARMONY VOLUNTEER FIRE DEPT	1/3/2018	\$ 21,077.76
1059762	HOGAN, BOB L	1/3/2018	\$ 1,774.15
1059763	HOME TEAM HEALTH AND WELLNESS	1/3/2018	\$ 3,605.00
1059764	HYATT, CINDY	1/3/2018	\$ 17.50
1059765	INTRUDER ALERT SYSTEMS, INC.	1/3/2018	\$ 260.00
1059766	JIMENEZ, ANGELITA RANGEL	1/3/2018	\$ 823.64
1059767	KIRBY ANIMAL HOSPITAL	1/3/2018	\$ 4,724.00
1059768	LABATT FOOD SERVICE, LLC.	1/3/2018	\$ 6,495.18
1059769	LONE OAK VOLUNTEER FIRE DEPT	1/3/2018	\$ 21,077.76
1059770	MCS DBA ARGYLE SECURITY GROUP	1/3/2018	\$ 375.00
1059771	MISSION RESTAURANT SUPPLY	1/3/2018	\$ 525.00
1059772	MONCIVAIS, LETITIA	1/3/2018	\$ 245.00
1059773	MORRISON SUPPLY COMPANY	1/3/2018	\$ 1,195.87
1059774	NEESE, DELBERT	1/3/2018	\$ 1,111.54
1059775	OCCUPATIONAL HEALTH CENTERS	1/3/2018	\$ 172.00
1059776	MITCHELL, OCTAVIA	1/3/2018	\$ 675.95
1059777	PENA, ROXANNE F	1/3/2018	\$ 105.00
1059778	PLUMMER, TRACEY RAY	1/3/2018	\$ 582.50
1059779	PROTECTION ONE ALARM	1/3/2018	\$ 53.92
1059780	PSI SERVICES LLC	1/3/2018	\$ 745.50
1059781	RICE LOBELLO, KIMBERLY	1/3/2018	\$ 458.50
1059782	RIVERA-MARTIN, ANGELIZ F	1/3/2018	\$ 4,488.00
1059783	SANIVAC	1/3/2018	\$ 410.30
1059784	SERNA & SERNA	1/3/2018	\$ 4,000.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1059785	SHRED IT USA LLC	1/3/2018	\$ 113.86
1059786	SOUTH TEXAS RV SERVICE CENTER	1/3/2018	\$ 3,374.37
1059787	STERICYCLE INC	1/3/2018	\$ 935.10
1059788	SUNBELT MILL SUPPLY	1/3/2018	\$ 1,869.00
1059789	TDINDUSTRIES, INC	1/3/2018	\$ 2,716.35
1059790	THE HON COMPANY	1/3/2018	\$ 17,159.38
1059791	TIME WARNER CABLE	1/3/2018	\$ 2,320.70
1059792	TOSHIBA OCS	1/3/2018	\$ 1,129.68
1059793	TW TELECOM HOLDING, INC	1/3/2018	\$ 15,179.18
1059794	UNIFIRST HOLDINGS, INC.	1/3/2018	\$ 424.50
1059795	VERIPIC	1/3/2018	\$ 105,920.00
1059796	WESTERN PSYCHOLOGICAL SERVICES	1/3/2018	\$ 197.67
			<b>\$613,162.61</b>

<b>EFT PAYMENTS FOR: 01/03/2018</b>
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10318001	ADAMS, EDWARD H	1/3/2018	\$ 400.00
10318002	ADAMS, RAY HARRIS	1/3/2018	\$ 400.00
10318003	ALEMAN, RAYMUNDO	1/3/2018	\$ 100.00
10318004	AMBROSINO JR, ROBERTO	1/3/2018	\$ 850.00
10318005	BAIN JR, CECIL W	1/3/2018	\$ 500.00
10318006	BARNETT, BYRON E.	1/3/2018	\$ 725.00
10318007	BLAKE, ANGELA LUTHI	1/3/2018	\$ 1,150.00
10318008	BOCQUIN, KAREN	1/3/2018	\$ 390.00
10318009	BOHAC, JOSEPH K	1/3/2018	\$ 55.00
10318010	CALLAHAN, VINCENT D	1/3/2018	\$ 850.00
10318011	CASTILLO, DAVID	1/3/2018	\$ 400.00
10318012	CHAIRES, ALBERTO	1/3/2018	\$ 656.00
10318013	COLLINS, DAVID M	1/3/2018	\$ 162.00
10318014	CONNOLLY, THERESA M.	1/3/2018	\$ 1,112.25
10318015	CORTEZ, GENARO	1/3/2018	\$ 200.00
10318016	DAVIS, SHEY	1/3/2018	\$ 840.00
10318017	DELANO JR., WILLIAM G.	1/3/2018	\$ 150.00
10318018	DIAZ, DOROTHY FLAGG	1/3/2018	\$ 500.00
10318019	EDELMAN, ANDREW H	1/3/2018	\$ 300.00
10318020	EFRON, LORAINÉ	1/3/2018	\$ 4,248.75
10318021	ENGELKE, STEVEN KEITH	1/3/2018	\$ 200.00
10318022	FALKIEWICZ, CHRISTINA L	1/3/2018	\$ 440.00
10318023	GAONA, ROBERT	1/3/2018	\$ 100.00
10318024	GARCIA JR, RICHARD L	1/3/2018	\$ 2,600.00
10318025	GARZA, ANITA PEREZ	1/3/2018	\$ 575.00
10318026	GARZA, CECILIA	1/3/2018	\$ 215.00
10318027	GONZALEZ, ROSA MARIA	1/3/2018	\$ 150.00
10318028	HANSON, KRISTIN	1/3/2018	\$ 540.00
10318029	HARKIEWICZ, STEVEN N	1/3/2018	\$ 266.08
10318030	HEARD, LAURA D	1/3/2018	\$ 130.00
10318031	HELLRUNG, MARGARET CECILIA	1/3/2018	\$ 1,510.44
10318032	HEWITT, LORETTA	1/3/2018	\$ 300.00
10318033	HICKS, BOB M	1/3/2018	\$ 200.00
10318034	HICKS, JUNIUS F	1/3/2018	\$ 140.00
10318035	HILL, DALE L.	1/3/2018	\$ 1,300.00
10318036	HILLE, THOMAS F	1/3/2018	\$ 1,138.60
10318037	HORTICK, CHRISTINE	1/3/2018	\$ 1,666.84
10318038	HUGHES, ANTHONY M	1/3/2018	\$ 100.00
10318039	JUSTICE, SALLY	1/3/2018	\$ 500.00
10318040	KAPPMAYER, DOUGLAS J	1/3/2018	\$ 275.00
10318041	LAMERSON, JOHN M	1/3/2018	\$ 200.00

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10318042	LEONARD, LISA SCOTT	1/3/2018	\$ 350.00
10318043	LESNIAK, MELISSA	1/3/2018	\$ 140.00
10318044	LESSERT, TODD	1/3/2018	\$ 800.00
10318045	LOPEZ, RAY	1/3/2018	\$ 856.80
10318046	MANTZ, LUCINDA CANAVAN	1/3/2018	\$ 398.64
10318047	MAURER, VIRGINIA E	1/3/2018	\$ 875.00
10318048	MAYFIELD, GEOFFERY R	1/3/2018	\$ 500.00
10318049	MIDDLETON, SUNNY	1/3/2018	\$ 350.00
10318050	MONTOYA JR., ISIDRO	1/3/2018	\$ 1,000.00
10318051	MORALES, TERESA BELEM	1/3/2018	\$ 640.00
10318052	MORALES-PADIA, TRISHA MARIE	1/3/2018	\$ 577.66
10318053	MORGAN, M. FAYE	1/3/2018	\$ 265.00
10318054	NOBLE, SUE	1/3/2018	\$ 350.00
10318055	NORRIS, FRED V.	1/3/2018	\$ 616.50
10318056	PARKER, DEBRA L	1/3/2018	\$ 150.00
10318057	PENA, JENNIFER	1/3/2018	\$ 1,600.00
10318058	PERKINS, AMY EUBANKS	1/3/2018	\$ 810.00
10318059	RABAGO, ANTHONY A	1/3/2018	\$ 200.00
10318060	RAMOS, FERNANDO	1/3/2018	\$ 1,030.00
10318061	ROBERTSON, JOHN H	1/3/2018	\$ 300.00
10318062	RODRIGUEZ JR, MANUEL C.	1/3/2018	\$ 1,570.00
10318063	SACHANOWICZ, LESLIE	1/3/2018	\$ 240.00
10318064	SALAZAR, MARIA	1/3/2018	\$ 1,580.00
10318065	SANDOVAL, FRANK D	1/3/2018	\$ 140.00
10318066	SAREEN, ISHAN	1/3/2018	\$ 2,612.50
10318067	SETTLE, ELIZABETH A.	1/3/2018	\$ 300.00
10318068	SHEFFIELD, SHAWN D	1/3/2018	\$ 300.00
10318069	SMITH, ANN MARIE	1/3/2018	\$ 525.00
10318070	THORN, SHARON C	1/3/2018	\$ 340.00
10318071	TILLER, MISTY	1/3/2018	\$ 487.40
10318072	WEBB, JENNIFER	1/3/2018	\$ 430.00
10318073	WHITE, MARSHALL D	1/3/2018	\$ 140.00
10318074	WILKE, STEPHANIE H	1/3/2018	\$ 150.00
10318075	WILLINGHAM, GEORGE L	1/3/2018	\$ 1,600.00
10318076	WILLIS, DAVID L.	1/3/2018	\$ 350.00
10318077	WILSON, GREGORY L	1/3/2018	\$ 50.00
10318078	WOOD III, BERTRAM O.	1/3/2018	\$ 2,125.00
10318079	WOODARD, DAVID ANDRE	1/3/2018	\$ 562.50
10318080	XIMENEZ, ALFREDO M	1/3/2018	\$ 250.00
10318081	YOUNG, JOHN P.	1/3/2018	\$ 675.00
10318082	ZAMORA, LAUREN D	1/3/2018	\$ 330.00
10318083	BUSHICK DEVELOPMENT LLC	1/3/2018	\$ 21,212.36
10318084	CLAMPITT PAPER COMPANY	1/3/2018	\$ 2,441.60
10318085	CRESTWAY CENTRE LP	1/3/2018	\$ 32,987.53
10318086	DC DISTRIBUTING	1/3/2018	\$ 9,714.30
10318087	GARCIA, GENEVA	1/3/2018	\$ 2,554.49
10318088	GRAYBAR ELECTRIC CO INC	1/3/2018	\$ 73.30
10318089	KD'S JANITORIAL SERVICE	1/3/2018	\$ 3,625.00
10318090	MPL LIMITED PARTNERSHIP	1/3/2018	\$ 31,000.00
10318091	OFFICE DEPOT INC	1/3/2018	\$ 16,433.18
10318092	RECASSA TRUST	1/3/2018	\$ 12,209.09
10318093	TEXAS ELECTRONIC SYSTEM	1/3/2018	\$ 360.00
10318094	THE GEO GROUP INC	1/3/2018	\$ 5,035.86
10318095	THE LEVY COMPANY LP	1/3/2018	\$ 9,339.50
10318096	UVIEDO, ERMINIA	1/3/2018	\$ 789.50
10318097	WASTE MANAGEMENT OF TEXAS INC	1/3/2018	\$ 32,202.78
10318098	ZARATE, DAVID	1/3/2018	\$ 523.80

**\$233,605.25**

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<b>WIRE PAYMENTS FOR: 01/03/2018</b>			
WIRE	AETNA		\$ 1,042,756.97
WIRE	CHASE BANK - PURCHASING CARD		\$ 16,333.77
WIRE	CHASE BANK - TRAVEL CARD		\$ 3,435.78
WIRE	WEALTH MANAGEMENT		\$ 1,248,436.38
			<hr/>
			\$ 2,310,962.90
		<b>GRAND TOTAL</b>	<hr/> <hr/>
			\$3,157,730.76

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 01/05/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/05/2018</b>			
1059797	ACEVEDO, ERNEST	1/5/2018	\$ 400.00
1059798	AGUILERA, JOSEPH MICK	1/5/2018	\$ 100.00
1059799	ALLEN, JEREMY D	1/5/2018	\$ 140.00
1059800	ARCHER, JEFFERSON BRANCH	1/5/2018	\$ 190.00
1059801	BAVAFA, SAM HAMID	1/5/2018	\$ 380.00
1059802	BEAL, PHYLLIS J	1/5/2018	\$ 190.00
1059803	BENAVIDES, ALMA	1/5/2018	\$ 50.00
1059804	BOYER, RYAN	1/5/2018	\$ 380.00
1059805	BOZZA, MAC	1/5/2018	\$ 165.00
1059806	BOZZO JR., PHILIP	1/5/2018	\$ 1,144.00
1059807	BRANNAN, QUIENCY	1/5/2018	\$ 140.00
1059808	BROOKS, WILLIAM A	1/5/2018	\$ 140.00
1059809	BURCHARD, BROCK S	1/5/2018	\$ 420.00
1059810	BURKE, DEBORAH S.	1/5/2018	\$ 305.00
1059811	BUTLER III, MILTON C.	1/5/2018	\$ 600.00
1059812	CALDAROLA, GAYLE	1/5/2018	\$ 200.00
1059813	CAMARA JR, EDWARD	1/5/2018	\$ 1,575.00
1059814	CANO, EDWARD P	1/5/2018	\$ 800.00
1059815	CARRILLO, NINFA GALLEGOS	1/5/2018	\$ 300.00
1059816	CEPEDA, MARCO	1/5/2018	\$ 1,150.00
1059817	CERVANTES III, RAMON	1/5/2018	\$ 240.00
1059818	CHIDI-NWAGWU, SANDRA	1/5/2018	\$ 140.00
1059819	COFFEE, BRENT MICHAEL	1/5/2018	\$ 800.00
1059820	COHEN, LAWRENCE MICHAEL	1/5/2018	\$ 2,020.00
1059821	COLLINS, CAROL L	1/5/2018	\$ 616.05
1059822	CORBY, KAREN L	1/5/2018	\$ 855.00
1059823	CORLEY, LINDA	1/5/2018	\$ 200.00
1059824	COX, CORNELIUS N.	1/5/2018	\$ 100.00
1059825	CUELLAR, DAVID A	1/5/2018	\$ 280.00
1059826	DAVIS, JOHN FRANCIS	1/5/2018	\$ 140.00
1059827	DEFRATUS, DOUGLAS	1/5/2018	\$ 140.00
1059828	DIAZ, ANDREA	1/5/2018	\$ 140.00
1059829	DICKSON JR, FRANK L	1/5/2018	\$ 2,100.00
1059830	DOMINGUEZ, DANTE ELI	1/5/2018	\$ 275.00
1059831	DWIGANS, JAMES L	1/5/2018	\$ 380.00
1059832	EAKLE, JOANNE	1/5/2018	\$ 100.00
1059833	EMMONS, DEREK W	1/5/2018	\$ 400.00
1059834	ERNST, KYLE JORDAN	1/5/2018	\$ 420.00
1059835	FINCH, MATTHEW L	1/5/2018	\$ 140.00
1059836	FLORES, RUBEN G	1/5/2018	\$ 165.00
1059837	FUCHS, RAYMOND E.	1/5/2018	\$ 640.00
1059838	GARCIA, EDUARDO J.	1/5/2018	\$ 280.00
1059839	GARCIA, M TERESA	1/5/2018	\$ 280.00
1059840	GEBBIA, ROBERT F	1/5/2018	\$ 990.00
1059841	GILMORE, STEVEN	1/5/2018	\$ 140.00
1059842	GOAINS, MICHAEL D	1/5/2018	\$ 140.00
1059843	GOLD, CHARLES E	1/5/2018	\$ 2,150.00
1059844	GRANADOS, MICHAEL DAVID	1/5/2018	\$ 1,774.50
1059845	GUERRERO, MONICA ELAINE	1/5/2018	\$ 1,253.75
1059846	GUILLAUMIN, JOE ERNEST	1/5/2018	\$ 140.00
1059847	GUTIERREZ JR, ALBERT M	1/5/2018	\$ 1,680.00
1059848	GUTIERREZ, DAVID G	1/5/2018	\$ 140.00
1059849	HERBST, LESLIE R	1/5/2018	\$ 445.00
1059850	HERNANDEZ III, MIGUEL A.	1/5/2018	\$ 140.00
1059851	HICKS, ANDREW K	1/5/2018	\$ 280.00
1059852	HILL, G SCOTT	1/5/2018	\$ 268.75

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1059853	HITA, ELOY JOSE	1/5/2018	\$ 140.00
1059854	HITCHINGS, BARRY	1/5/2018	\$ 140.00
1059855	HOELSCHER, JOSEPH	1/5/2018	\$ 750.00
1059856	JIMENEZ III, ANTONIO	1/5/2018	\$ 1,023.75
1059857	JIMENEZ, EDUARDO	1/5/2018	\$ 265.00
1059858	JONES, CHARLES	1/5/2018	\$ 140.00
1059859	KALE, ANEETA	1/5/2018	\$ 140.00
1059860	KAZEN, OSCAR JOSEPH	1/5/2018	\$ 405.00
1059861	KITCHENS, CARLY	1/5/2018	\$ 250.00
1059862	KOGUT, VALENTINA	1/5/2018	\$ 140.00
1059863	KRAMER, SUZANNE	1/5/2018	\$ 620.00
1059864	LARA, GUILLERMO JR	1/5/2018	\$ 5,700.00
1059865	LEGARRETA, VERONICA I	1/5/2018	\$ 280.00
1059866	LOXSOM, ANDREW J	1/5/2018	\$ 165.00
1059867	LUNA, LETICIA ANN	1/5/2018	\$ 100.00
1059868	MAIS, CHARLES	1/5/2018	\$ 330.00
1059869	MAMORI PLLC, R AMIR	1/5/2018	\$ 305.00
1059870	MARSHALL, CLEOPHUS N W	1/5/2018	\$ 100.00
1059871	MARTINEZ, SCOTT P	1/5/2018	\$ 390.00
1059872	MAY, STEPHANIE	1/5/2018	\$ 445.00
1059873	MCGINNIS, KELLY	1/5/2018	\$ 1,413.33
1059874	MCKAY, MARK JOHN	1/5/2018	\$ 165.00
1059875	MEYRAT, JAMES	1/5/2018	\$ 140.00
1059876	MONTGOMERY, PATRICK BARRY	1/5/2018	\$ 740.00
1059877	MORALES, MARISSA BARRERA	1/5/2018	\$ 190.00
1059878	MULCAHY, KATHY M	1/5/2018	\$ 305.00
1059879	MUNOZ, RENE	1/5/2018	\$ 140.00
1059880	NAJERA, MIGUEL	1/5/2018	\$ 850.00
1059881	OLTERSODORF, JAMES	1/5/2018	\$ 685.00
1059882	OWEN, AMY	1/5/2018	\$ 200.00
1059883	PALMER, DANIEL	1/5/2018	\$ 1,025.00
1059884	PIETRAZEK, MARY	1/5/2018	\$ 140.00
1059885	PIKER JR, EDWARD P	1/5/2018	\$ 983.75
1059886	PITTL, KELLY	1/5/2018	\$ 190.00
1059887	POLLOCK, JULIE B.	1/5/2018	\$ 165.00
1059888	PORTER, ROBERT A	1/5/2018	\$ 200.00
1059889	POWERS, BRIAN	1/5/2018	\$ 1,350.00
1059890	PREECE, ANDREW GEORGE	1/5/2018	\$ 540.00
1059891	RAIGN, MICHAEL S.	1/5/2018	\$ 50.00
1059892	RAMOS, MICHAEL ANTHONY	1/5/2018	\$ 240.00
1059893	RODRIGUEZ III, NEFTALI	1/5/2018	\$ 140.00
1059894	RODRIGUEZ, ALBERTO L	1/5/2018	\$ 540.00
1059895	RODRIGUEZ-DURON, LIZA	1/5/2018	\$ 300.00
1059896	ROSENBACH, BENJAMIN E	1/5/2018	\$ 300.00
1059897	RUBIOLA JR., CHARLES	1/5/2018	\$ 290.00
1059898	SALDIVAR, RICHARD C	1/5/2018	\$ 100.00
1059899	SAWYER, MICHAEL J.	1/5/2018	\$ 975.00
1059900	SHAW III, WILLIAM H	1/5/2018	\$ 50.00
1059901	SHERMAN, KIRK	1/5/2018	\$ 200.00
1059902	SIELOFF, JAMES P	1/5/2018	\$ 400.00
1059903	SIMPKINS, CHRISTOPHER	1/5/2018	\$ 1,356.67
1059904	SIMPSON, KYLE C	1/5/2018	\$ 600.00
1059905	SIMPSON, MORGAN J SMEDLEY	1/5/2018	\$ 140.00
1059906	SIMPSON, SEAN R	1/5/2018	\$ 140.00
1059907	SMITH, PAUL J	1/5/2018	\$ 1,725.00
1059908	SOUZA, LAWRENCE J	1/5/2018	\$ 140.00
1059909	STENBERG, JOE	1/5/2018	\$ 500.00
1059910	STRYKER, KEVIN BRADLEY	1/5/2018	\$ 800.00
1059911	TOCCI, JAMES V	1/5/2018	\$ 1,315.00
1059912	URBINA, JUAN GUILLERMO	1/5/2018	\$ 905.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1059913	VALE JR, RAYMOND J.	1/5/2018	\$ 140.00
1059914	VALENZUELA, CATHERINE M	1/5/2018	\$ 140.00
1059915	VALICEK, MICHAEL D.	1/5/2018	\$ 140.00
1059916	WILSON, DONALD	1/5/2018	\$ 350.00
1059917	WOLF, WARREN ALAN	1/5/2018	\$ 1,785.00
1059918	ZAMORA, MICHAEL R	1/5/2018	\$ 1,445.00
1059919	ZARKA, JENNIFER A	1/5/2018	\$ 1,500.00
1059920	ZEPEDA, RODOLFO	1/5/2018	\$ 400.00
1059921	ZIMMERMAN, RONALD D	1/5/2018	\$ 640.00
1059922	AMARO, LINDA	1/5/2018	\$ 460.20
1059923	CONTRERAS, NATALIA	1/5/2018	\$ 657.30
1059924	FLORES, JAVIER	1/5/2018	\$ 185.00
1059925	GARCES, LISA	1/5/2018	\$ 91.11
1059926	LARA, NORMA	1/5/2018	\$ 15.99
1059927	LEWIS, CURTIS G	1/5/2018	\$ 61.00
1059928	MADRIGAL, RENO	1/5/2018	\$ 71.25
1059929	MCCROY, CLOTIA	1/5/2018	\$ 55.00
1059930	MITCHELL, OCTAVIA	1/5/2018	\$ 675.95
1059931	SAIZ, GILBERT	1/5/2018	\$ 177.00
1059932	SALAZAR, JAVIER O.	1/5/2018	\$ 2,230.00
1059933	A-PEST-OR-US PEST CONTROL INC	1/5/2018	\$ 609.00
1059934	ACCURATE PEST CONTROL	1/5/2018	\$ 95.00
1059935	ALAMO AREA COUNCIL OF GOV'T	1/5/2018	\$ 135,007.60
1059936	ALAMO COMMUNITY COLLEGE DIST	1/5/2018	\$ 800.00
1059937	ANALYTICAL SCIENTIFIC LTD	1/5/2018	\$ 443.72
1059938	ANDRE, DWAN	1/5/2018	\$ 450.00
1059939	APPLE, INC.	1/5/2018	\$ 858.00
1059940	ARNOLD REFRIGERATION, INC	1/5/2018	\$ 1,595.42
1059941	AT&T MOBILITY NATIONAL ACCOUNT	1/5/2018	\$ 199.99
1059942	BENSON DESIGN ASSOCIATES	1/5/2018	\$ 130.00
1059943	BIG STAR BRANDING	1/5/2018	\$ 985.94
1059944	BIOCHEMICAL DIAGNOSTICS, INC	1/5/2018	\$ 4,235.72
1059945	BROOKHAVEN YOUTH RANCH	1/5/2018	\$ 11,906.44
1059946	BROYLES, ELIZABETH	1/5/2018	\$ 1,000.00
1059947	CANON FINANCIAL SERVICES	1/5/2018	\$ 251.82
1059948	CANON-FINANCIAL SERVICES	1/5/2018	\$ 64.56
1059949	CAPRICE PRODUCTIONS INC.	1/5/2018	\$ 1,784.30
1059950	CAS CONSULTING & SERVICES INC	1/5/2018	\$ 11,495.58
1059951	CENTRAL TRANSPORTATION SYSTEMS	1/5/2018	\$ 2,405.00
1059952	CERILLIANT CORPORATION	1/5/2018	\$ 1,138.00
1059953	CHRYSALIS MINISTRIES INC	1/5/2018	\$ 2,925.00
1059954	CINTAS CORPORATION	1/5/2018	\$ 145.66
1059955	CLARINDA ACADEMY	1/5/2018	\$ 486.90
1059956	COMMONWEALTH COMPUTER COMPANY	1/5/2018	\$ 25,382.60
1059957	COMPUTYPE, INC.	1/5/2018	\$ 6,400.00
1059958	CPI / GUARDIAN	1/5/2018	\$ 9,501.00
1059959	CTWP	1/5/2018	\$ 451.00
1059960	CULLIGAN SOFT WATER SERVICE	1/5/2018	\$ 158.00
1059961	DATA PRESERVATION SOLUTIONS	1/5/2018	\$ 31,146.00
1059962	DC GROUP INC	1/5/2018	\$ 1,199.99
1059963	DEER OAKS MENTAL HEALTH	1/5/2018	\$ 616.62
1059964	DELL MARKETING, LP	1/5/2018	\$ 271.56
1059965	DISH	1/5/2018	\$ 114.47
1059966	DWK LIFE SCIENCES INC	1/5/2018	\$ 2,489.39
1059967	EL CENTRO DEL BARRIO INC	1/5/2018	\$ 81,277.31
1059968	ENFORCEMENT TECHNOLOGY GROUP	1/5/2018	\$ 23,519.96
1059969	FAMILY VIOLENCE PREVENTION SVC	1/5/2018	\$ 1,113.50
1059970	FEDEX	1/5/2018	\$ 236.99
1059971	FOR THE RECORD REPORTING SVC	1/5/2018	\$ 80.50
1059972	FORENSIC TESTING SERVICES	1/5/2018	\$ 2,090.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1059973	GALLS LLC	1/5/2018	\$ 330.00
1059974	GARCIA, JUDGE RICARDO H.	1/5/2018	\$ 4,869.00
1059975	GATEWAY	1/5/2018	\$ 649.52
1059976	GRAINGER INC	1/5/2018	\$ 2,014.93
1059977	HAYS COUNTY JUVENILE CENTER	1/5/2018	\$ 5,022.00
1059978	HOANG, BICH NGA THI ANN	1/5/2018	\$ 400.00
1059979	HOME DEPOT CREDIT SERVICE	1/5/2018	\$ 5,409.97
1059980	I PLOW.COM	1/5/2018	\$ 6,000.00
1059981	CENTRIC GROUP, LLC	1/5/2018	\$ 100,988.10
1059982	KIRBY ANIMAL HOSPITAL	1/5/2018	\$ 311.25
1059983	KYOCERA DOCUMENT SOLUTIONS AME	1/5/2018	\$ 256.76
1059984	LABATT FOOD SERVICE, LLC.	1/5/2018	\$ 39,049.45
1059985	LOCKHILL FEED PET	1/5/2018	\$ 263.94
1059986	LYNN PEAVEY CORPORATION	1/5/2018	\$ 528.00
1059987	MANNING, STEVEN	1/5/2018	\$ 73.40
1059988	MCS DBA ARGYLE SECURITY GROUP	1/5/2018	\$ 5,050.00
1059989	METHODIST HEALTHCARE SYSTEM	1/5/2018	\$ 983.00
1059990	MISSION GOLF CARS AND INDUSTRI	1/5/2018	\$ 6,736.00
1059991	MONARCH TROPHY	1/5/2018	\$ 516.00
1059992	NARDIS INC	1/5/2018	\$ 18,456.00
1059993	NEOPOST, INC	1/5/2018	\$ 116.43
1059994	NEW BEGINNINGS CAPITAL	1/5/2018	\$ 18,077.73
1059995	NEWMAN, MARY KAY	1/5/2018	\$ 44.86
1059996	PRAXAIR DISTRIBUTION INC	1/5/2018	\$ 357.34
1059997	PROTECTION ONE ALARM	1/5/2018	\$ 145.53
1059998	RIGHT/POINT, LLC	1/5/2018	\$ 15,660.00
1059999	RITE OF PASSAGE INC	1/5/2018	\$ 9,738.00
1060000	ROBALIN-POMAR, CLAUDIA	1/5/2018	\$ 400.00
1060001	ROSS MOLINA OLIVEROS PC	1/5/2018	\$ 3,441.49
1060002	SAN ANTONIO INTERPRETERS	1/5/2018	\$ 6,795.00
1060003	SEGUIN CATTLE CO	1/5/2018	\$ 16.00
1060004	SIMPLEXGRINNELL	1/5/2018	\$ 3,200.59
1060005	SOUTHLAND MEDICAL LLC	1/5/2018	\$ 1,025.00
1060006	SQUEEGEE SQUAD, SA LLC	1/5/2018	\$ 1,600.00
1060007	STAPLES BUSINESS ADVANTAGE	1/5/2018	\$ 1,497.95
1060008	SUN SRI	1/5/2018	\$ 1,212.47
1060009	TAC UNEMPLOYMENT FUND	1/5/2018	\$ 95,378.29
1060010	TDINDUSTRIES, INC	1/5/2018	\$ 5,867.21
1060011	TEXAS DISPOSAL SYSTEMS INC	1/5/2018	\$ 5,319.50
1060012	MOOD TEXAS	1/5/2018	\$ 346.00
1060013	THE MAGIK THEATRE	1/5/2018	\$ 328.14
1060014	THOMSON-WEST	1/5/2018	\$ 2,984.52
1060015	TIME WARNER CABLE SAN ANTONIO	1/5/2018	\$ 288.47
1060016	TIME WARNER CABLE	1/5/2018	\$ 99.65
1060017	TIME WARNER CABLE	1/5/2018	\$ 99.65
1060018	TIME WARNER CABLE	1/5/2018	\$ 102.05
1060019	TIME WARNER CABLE	1/5/2018	\$ 885.56
1060020	TLO, LLC	1/5/2018	\$ 1,618.75
1060021	TOSHIBA BUSINESS SOLUTIONS USA	1/5/2018	\$ 186.39
1060022	TOSHIBA OCS	1/5/2018	\$ 1,814.18
1060023	TX DISTRICT & COUNTY ATTORNEYS	1/5/2018	\$ 3,625.00
1060024	TX DMV	1/5/2018	\$ 7.50
1060025	TX DMV	1/5/2018	\$ 7.50
1060026	TX DMV	1/5/2018	\$ 7.50
1060027	TX DMV	1/5/2018	\$ 7.50
1060028	TX DMV	1/5/2018	\$ 7.50
1060029	TX DMV	1/5/2018	\$ 7.50
1060030	TX DMV	1/5/2018	\$ 7.50
1060031	TX DMV	1/5/2018	\$ 7.50
1060032	UNIFIRST HOLDINGS, INC.	1/5/2018	\$ 957.16

**BEXAR COUNTY**  
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1060033	UNIVERSITY HEALTH SYSTEM	1/5/2018	\$ 38,431.61
1060034	US WHOLESALE PRODUCTS	1/5/2018	\$ 812.50
1060035	VALLE & VALLE	1/5/2018	\$ 1,000.00
1060036	VERIDICUS INC	1/5/2018	\$ 675.00
1060037	VIA METROPOLITAN TRANSIT	1/5/2018	\$ 34,976.40
1060038	WENZEL WENZEL & ASSOCIATES INC	1/5/2018	\$ 8,078.40
			<b>\$903,072.03</b>

<b>EFT PAYMENTS FOR: 01/05/2018</b>
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10518001 ADAMS, RAY HARRIS	1/5/2018	\$ 1,631.50
10518002 ALDAPE, JAIME	1/5/2018	\$ 640.00
10518003 ASHBAUGH, DIRK	1/5/2018	\$ 200.00
10518004 BAIN JR, CECIL W	1/5/2018	\$ 165.00
10518005 BLAKE, ANGELA LUTHI	1/5/2018	\$ 520.00
10518006 BRITO, MARIA T.	1/5/2018	\$ 280.00
10518007 CALLAHAN, VINCENT D	1/5/2018	\$ 300.00
10518008 CANTRELL, ANTHONY B	1/5/2018	\$ 100.00
10518009 CORONADO, TODD GIL	1/5/2018	\$ 200.00
10518010 DAVIDSON, WILLIAM F	1/5/2018	\$ 300.00
10518011 DE HOYOS, JOANN S.	1/5/2018	\$ 280.00
10518012 EDELMAN, ANDREW H	1/5/2018	\$ 330.00
10518013 EFRON, LORAIN	1/5/2018	\$ 190.00
10518014 ENGELKE, STEVEN KEITH	1/5/2018	\$ 480.00
10518015 FRIEDMAN, IVAN M	1/5/2018	\$ 665.00
10518016 FROELICH, ANDREW C	1/5/2018	\$ 405.00
10518017 GAONA, ROBERT	1/5/2018	\$ 600.00
10518018 GARCIA JR, RICHARD L	1/5/2018	\$ 680.00
10518019 GARCIA, JOHN JOSEPH	1/5/2018	\$ 350.00
10518020 GARZA, ABELARDO	1/5/2018	\$ 500.00
10518021 GARZA, BRIGITTE	1/5/2018	\$ 650.00
10518022 GONZALEZ, JESSICA A	1/5/2018	\$ 140.00
10518023 GUINN, GAMMON	1/5/2018	\$ 500.00
10518024 HARKIEWICZ, STEVEN N	1/5/2018	\$ 640.00
10518025 HEWITT, LORETTA	1/5/2018	\$ 700.00
10518026 HICKS, BOB M	1/5/2018	\$ 140.00
10518027 HUNT, JAMES KENDALL	1/5/2018	\$ 520.00
10518028 KAPPMAYER, DOUGLAS J	1/5/2018	\$ 305.00
10518029 KEY, CARLO	1/5/2018	\$ 400.00
10518030 KOLODZIEJ, DUSTIN S.	1/5/2018	\$ 390.00
10518031 KREIDER III, EVERETTE F	1/5/2018	\$ 300.00
10518032 LESSERT, TODD	1/5/2018	\$ 140.00
10518033 LINDSEY, JACKSON LOUIS	1/5/2018	\$ 400.00
10518034 LOPEZ, RAY	1/5/2018	\$ 150.00
10518035 MARQUEZ, STEVEN G	1/5/2018	\$ 610.00
10518036 MEHLER, DANIEL	1/5/2018	\$ 140.00
10518037 MEZA, VELIA J	1/5/2018	\$ 140.00
10518038 MIDDLETON, SUNNY	1/5/2018	\$ 280.00
10518039 MOLINA, RICHARD TIM	1/5/2018	\$ 140.00
10518040 MONTOYA JR., ISIDRO	1/5/2018	\$ 640.00
10518041 MORALES, TERESA BELEM	1/5/2018	\$ 400.00
10518042 NORRIS, FRED V.	1/5/2018	\$ 100.00
10518043 OLIVARES O'BRIEN, MIRIAM A	1/5/2018	\$ 380.00
10518044 PATTERSON, JULIE BRAY	1/5/2018	\$ 1,600.00
10518045 PEREZ, ADRIAN A	1/5/2018	\$ 140.00
10518046 PEREZ, LINDA IRENE	1/5/2018	\$ 165.00
10518047 PETERS, CHARLES	1/5/2018	\$ 500.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
10518048	POLUNSKY, ANDREA C	1/5/2018	\$ 190.00
10518049	RAMOS, FERNANDO	1/5/2018	\$ 190.00
10518050	RICHARDSON, JOEL G	1/5/2018	\$ 470.00
10518051	ROBERTSON, JOHN H	1/5/2018	\$ 165.00
10518052	SACHANOWICZ, LESLIE	1/5/2018	\$ 280.00
10518053	SAREEN, ISHAN	1/5/2018	\$ 600.00
10518054	SLIMANE, NATHAN W	1/5/2018	\$ 1,475.00
10518055	STEPHENSON, BEN A	1/5/2018	\$ 140.00
10518056	TAVERA, ALFREDO MACIAS	1/5/2018	\$ 200.00
10518057	THORN, SHARON C	1/5/2018	\$ 190.00
10518058	VELASQUEZ, ORLANDO	1/5/2018	\$ 140.00
10518059	WHITE, MARSHALL D	1/5/2018	\$ 400.00
10518060	WHITE, MICHAEL W.	1/5/2018	\$ 190.00
10518061	TROY, WILLIAM N.	1/5/2018	\$ 50.00
10518062	WOOD III, BERTRAM O.	1/5/2018	\$ 190.00
10518063	YOUNG, JOHN P.	1/5/2018	\$ 165.00
10518064	ZAMORA, LAUREN D	1/5/2018	\$ 100.00
10518065	2HANDS 4U, LLC	1/5/2018	\$ 495.00
10518066	4M BUILDING SOLUTIONS INC	1/5/2018	\$ 7,481.00
10518067	ABRAMS, ARLENE	1/5/2018	\$ 800.00
10518068	AHMED, AHMED	1/5/2018	\$ 800.00
10518069	ALAMO AREA RESOURCE CENTER	1/5/2018	\$ 29,726.59
10518070	APPLE SPECIALTY ADVERTISEMENT	1/5/2018	\$ 1,644.33
10518071	CDW GOVERNMENT, LLC.	1/5/2018	\$ 11,961.93
10518072	CLAMPITT PAPER COMPANY	1/5/2018	\$ 398.06
10518073	CLAMPITT PAPER COMPANY	1/5/2018	\$ 276.90
10518074	CORRECTIONS SOFTWARE SOLUTIONS	1/5/2018	\$ 27,189.00
10518075	D PLATA CONSTRUCTION COMPANY	1/5/2018	\$ 51,700.56
10518076	GRANDE TRUCK CENTER INC	1/5/2018	\$ 634.23
10518077	JOHN H SOROLA INC	1/5/2018	\$ 1,519.96
10518078	JP TRAINING & CONSULTING SVS	1/5/2018	\$ 2,000.00
10518079	LA PRENSA	1/5/2018	\$ 315.00
10518080	MILLENNIUM BUSINESS FORMS	1/5/2018	\$ 4,546.00
10518081	OFFICE DEPOT INC	1/5/2018	\$ 13,590.75
10518082	ORACLE AMERICA, INC.	1/5/2018	\$ 1,202.68
10518083	ORTIZ, CHRISTIAN	1/5/2018	\$ 800.00
10518084	PLAY SERVICES INC	1/5/2018	\$ 1,200.00
10518085	RESERVE ACCOUNT	1/5/2018	\$ 10,623.23
10518086	RIOS, MARIANA	1/5/2018	\$ 1,200.00
10518087	RODRIGUEZ, GEORGE	1/5/2018	\$ 600.00
10518088	SAN ANTONIO AIDS FOUNDATION	1/5/2018	\$ 73,532.30
10518089	SENTINEL OFFENDER SERVICES	1/5/2018	\$ 38,430.00
10518090	SPRINT SOLUTIONS INC	1/5/2018	\$ 3,797.79
10518091	STANDARD & POOR'S	1/5/2018	\$ 26,600.00
10518092	THE LEVY COMPANY LP	1/5/2018	\$ 17,199.75
10518093	VOICE & DATA NETWORKS INC	1/5/2018	\$ 4,313.50
10518094	VWR INTERNATIONAL LLC	1/5/2018	\$ 444.30
10518095	XEROX CORPORATION	1/5/2018	\$ 2,572.77
			<u>\$362,157.13</u>
	<b>GRAND TOTAL</b>		<u><u>\$1,265,229.16</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 01/10/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/10/2018</b>			
1060039	ACEVEDO, ERNEST	1/10/2018	\$ 2,950.00
1060040	AGUILERA, JOSEPH MICK	1/10/2018	\$ 140.00
1060041	ARCHER, JEFFERSON BRANCH	1/10/2018	\$ 140.00
1060042	ARREAGA, MICHAEL J	1/10/2018	\$ 300.00
1060043	ASHWORTH BARRIGA, LACEY	1/10/2018	\$ 430.81
1060044	AYON-GORDON, MARISA E	1/10/2018	\$ 340.00
1060045	BAKER, KENNETH	1/10/2018	\$ 500.00
1060046	BASILE, KARL ANTHONY	1/10/2018	\$ 950.00
1060047	BAVAFA, SAM HAMID	1/10/2018	\$ 850.00
1060048	BEAL, PHYLLIS J	1/10/2018	\$ 500.00
1060049	BECK, THOMAS B.	1/10/2018	\$ 140.00
1060050	BELIVEAU, MICHAEL	1/10/2018	\$ 405.00
1060051	BENNETT, CAITLIN	1/10/2018	\$ 140.00
1060052	BOYER, RYAN	1/10/2018	\$ 380.00
1060053	BRAUBACH, ROBERT	1/10/2018	\$ 300.00
1060054	BROOKS, WILLIAM A	1/10/2018	\$ 300.00
1060055	BUTLER III, MILTON C.	1/10/2018	\$ 280.00
1060056	CADENA, IRENE VELA	1/10/2018	\$ 100.00
1060057	CALDAROLA, GAYLE	1/10/2018	\$ 540.00
1060058	CAMARA JR, EDWARD	1/10/2018	\$ 6,232.50
1060059	CANO, EDWARD P	1/10/2018	\$ 1,600.00
1060060	CARRILLO, NINFA GALLEGOS	1/10/2018	\$ 337.50
1060061	COHEN, LAWRENCE MICHAEL	1/10/2018	\$ 1,990.00
1060062	COHEN, RYAN M	1/10/2018	\$ 140.00
1060063	COLLINS, MICHAEL J.	1/10/2018	\$ 350.00
1060064	CORBY, KAREN L	1/10/2018	\$ 2,000.00
1060065	CORLEY, LINDA	1/10/2018	\$ 140.00
1060066	COX, CORNELIUS N.	1/10/2018	\$ 540.00
1060067	CUELLAR, DAVID A	1/10/2018	\$ 2,250.00
1060068	DALRYMPLE, SCOTT	1/10/2018	\$ 280.00
1060069	DARLING, MARK	1/10/2018	\$ 700.00
1060070	DAVIS, JANE	1/10/2018	\$ 700.00
1060071	DAVIS, JOHN F.	1/10/2018	\$ 1,120.00
1060072	DAVIS, JOHN FRANCIS	1/10/2018	\$ 240.00
1060073	DEL PRADO, CHRISTINE MARTINO	1/10/2018	\$ 350.00
1060074	DELAVAN, MARY KAY	1/10/2018	\$ 1,538.24
1060075	DEVEAU, PATRICIA BLASCHKE	1/10/2018	\$ 100.00
1060076	DEWALT, ERIC A.	1/10/2018	\$ 2,452.50
1060077	DIAZ, ANDREA	1/10/2018	\$ 140.00
1060078	DWIGANS, JAMES L	1/10/2018	\$ 920.00
1060079	EAKLE, JOANNE	1/10/2018	\$ 1,475.00
1060080	ECONOMIDY, JOHN M.	1/10/2018	\$ 4,839.00
1060081	EMMONS, DEREK W	1/10/2018	\$ 500.00
1060082	ERNST, KYLE JORDAN	1/10/2018	\$ 200.00
1060083	FINCH, MATTHEW L	1/10/2018	\$ 895.00
1060084	FISCHER, JONATHAN DANE	1/10/2018	\$ 200.00
1060085	FLOREZ, KATRINA A	1/10/2018	\$ 390.00
1060086	FUENTES-VALDEZ, MARY E	1/10/2018	\$ 200.00
1060087	FUGATE II, SAM R	1/10/2018	\$ 200.00
1060088	GARCIA, EDUARDO J.	1/10/2018	\$ 400.00
1060089	GARCIA, M TERESA	1/10/2018	\$ 900.00
1060090	GARCIA, ROLAND J	1/10/2018	\$ 140.00
1060091	GEBBIA, ROBERT F	1/10/2018	\$ 4,225.00
1060092	GEORGE, DYLAN	1/10/2018	\$ 140.00
1060093	GIREUD, FERNANDO DANIEL	1/10/2018	\$ 280.00
1060094	GOAINS, MICHAEL D	1/10/2018	\$ 1,550.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1060095	GOLD, CHARLES E	1/10/2018	\$ 950.00
1060096	GRANADOS, MICHAEL DAVID	1/10/2018	\$ 3,338.55
1060097	GRAUL JR, ROBERT L	1/10/2018	\$ 1,980.56
1060098	GREEN, KELLY K	1/10/2018	\$ 140.00
1060099	GREINER, RANDALL L.	1/10/2018	\$ 100.00
1060100	GUERRERO, MONICA ELAINE	1/10/2018	\$ 2,507.50
1060101	GULLER, SCOTT	1/10/2018	\$ 825.00
1060102	GUTIERREZ, BERTHA	1/10/2018	\$ 200.00
1060103	HABY, MARK P	1/10/2018	\$ 140.00
1060104	HAJEK III, ANTON PAUL	1/10/2018	\$ 200.00
1060105	HERNANDEZ III, MIGUEL A.	1/10/2018	\$ 50.00
1060106	HERNANDEZ, ERIC J	1/10/2018	\$ 200.00
1060107	HERNANDEZ, FLAVIO	1/10/2018	\$ 140.00
1060108	HERNANDEZ, JOSEPH ANTHONY	1/10/2018	\$ 150.00
1060109	HICKS, ANDREW K	1/10/2018	\$ 150.00
1060110	HITA, ELOY JOSE	1/10/2018	\$ 140.00
1060111	HITCHINGS, BARRY	1/10/2018	\$ 750.00
1060112	HOBBS, BRETT C.	1/10/2018	\$ 165.00
1060113	HOELSCHER, JOSEPH	1/10/2018	\$ 350.00
1060114	HOUSE, ARTESSIA	1/10/2018	\$ 600.00
1060115	HUNT, MARTIN	1/10/2018	\$ 140.00
1060116	ISHIMOTO, JAMES	1/10/2018	\$ 2,537.50
1060117	JANUARY, STACY	1/10/2018	\$ 1,370.00
1060118	JIMENEZ III, ANTONIO	1/10/2018	\$ 500.00
1060119	JIMENEZ, EDUARDO	1/10/2018	\$ 685.00
1060120	JOHNSON, KERBY	1/10/2018	\$ 165.00
1060121	KALDAS, DAVID E	1/10/2018	\$ 140.00
1060122	KAZEN, OSCAR JOSEPH	1/10/2018	\$ 140.00
1060123	KEILER, WILLIAM G	1/10/2018	\$ 845.00
1060124	KIMBROUGH, BRIAN C.	1/10/2018	\$ 175.00
1060125	KITCHENS, CARLY	1/10/2018	\$ 400.00
1060126	KNOWLES, BRENDA LEE	1/10/2018	\$ 100.00
1060127	KRAMER, SUZANNE	1/10/2018	\$ 520.00
1060128	LANE, THOMAS	1/10/2018	\$ 140.00
1060129	LANGLOIS, RICHARD E	1/10/2018	\$ 1,850.00
1060130	LEE, HEE KYU	1/10/2018	\$ 300.00
1060131	LEGARRETA, VERONICA I	1/10/2018	\$ 140.00
1060132	LLANAS, MAUREEN K	1/10/2018	\$ 995.00
1060133	LOPEZ, CARLOS	1/10/2018	\$ 200.00
1060134	LOPEZ, JESUS R.	1/10/2018	\$ 140.00
1060135	LOXSOM, ANDREW J	1/10/2018	\$ 455.00
1060136	LUITJEN, MARK R	1/10/2018	\$ 200.00
1060137	MAMORI PLLC, R AMIR	1/10/2018	\$ 1,320.00
1060138	MARTINEZ, JEFFREY	1/10/2018	\$ 1,830.00
1060139	MARTINEZ, LOUIS D	1/10/2018	\$ 300.00
1060140	MCGINNIS, KELLY	1/10/2018	\$ 950.00
1060141	MCKAY, MARK JOHN	1/10/2018	\$ 7,982.50
1060142	MCRAE, LELAND	1/10/2018	\$ 850.00
1060143	MILES, JANICE	1/10/2018	\$ 675.00
1060144	MONTGOMERY, PATRICK BARRY	1/10/2018	\$ 1,230.00
1060145	MORALES, MARISSA BARRERA	1/10/2018	\$ 300.00
1060146	MORRIS, IRENE	1/10/2018	\$ 720.00
1060147	MULCAHY, KATHY M	1/10/2018	\$ 140.00
1060148	MUNOZ, RENE	1/10/2018	\$ 140.00
1060149	NAJERA, MIGUEL	1/10/2018	\$ 3,705.00
1060150	NANCE, JAMI K	1/10/2018	\$ 555.08
1060151	OLTERSODORF, JAMES	1/10/2018	\$ 340.00
1060152	OWEN, AMY	1/10/2018	\$ 140.00
1060153	PADILLA, JAVIER	1/10/2018	\$ 500.00
1060154	PARE, THOMAS	1/10/2018	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1060155	PARKER, ROXANNE L	1/10/2018	\$ 838.50
1060156	PEACE, TERRI C.	1/10/2018	\$ 400.00
1060157	PEARSALL, ALANA	1/10/2018	\$ 880.00
1060158	PERALES, RAUL	1/10/2018	\$ 507.92
1060159	PEREZ, JONATHAN R	1/10/2018	\$ 140.00
1060160	PEREZ, PAULA D.	1/10/2018	\$ 440.00
1060161	PIETRAZEK, MARY	1/10/2018	\$ 280.00
1060162	PITTL, KELLY	1/10/2018	\$ 440.00
1060163	POLLOCK, JULIE B.	1/10/2018	\$ 650.00
1060164	PORTER, ROBERT A	1/10/2018	\$ 350.00
1060165	POTHOVEN, CHRISTOPHER R	1/10/2018	\$ 3,224.37
1060166	POWERS, BRIAN	1/10/2018	\$ 640.00
1060167	PREECE, ANDREW GEORGE	1/10/2018	\$ 585.00
1060168	RAIGN, MICHAEL S.	1/10/2018	\$ 240.00
1060169	RAMOS, MICHAEL ANTHONY	1/10/2018	\$ 720.00
1060170	REYES, ROSARIO	1/10/2018	\$ 640.00
1060171	RHADBONE, JAMAL	1/10/2018	\$ 1,055.00
1060172	RICHARDSON, LIONEL	1/10/2018	\$ 1,105.00
1060173	RICHARDSON, TARA DELYCE	1/10/2018	\$ 640.00
1060174	ROBBERSON, JOHN L	1/10/2018	\$ 200.00
1060175	RODRIGUEZ III, NEFTALI	1/10/2018	\$ 280.00
1060176	RODRIGUEZ JR, RAMON S	1/10/2018	\$ 350.00
1060177	RODRIGUEZ, MARISSA	1/10/2018	\$ 400.00
1060178	RODRIGUEZ-DURON, LIZA	1/10/2018	\$ 300.00
1060179	ROSENBACH, BENJAMIN E	1/10/2018	\$ 1,040.00
1060180	ROSS, JONATHAN KEITH	1/10/2018	\$ 420.00
1060181	ROSS, RON D.	1/10/2018	\$ 850.00
1060182	ROSSI, ARTHUR J	1/10/2018	\$ 4,355.37
1060183	RUBIOLA JR., CHARLES	1/10/2018	\$ 1,555.00
1060184	SALDIVAR, RICHARD C	1/10/2018	\$ 140.00
1060185	SANTOS, TEODORE J	1/10/2018	\$ 140.00
1060186	SAWYER, MICHAEL J.	1/10/2018	\$ 540.00
1060187	SERNA, RAMON B	1/10/2018	\$ 500.00
1060188	SHAFFER, GEORGE E	1/10/2018	\$ 890.00
1060189	SHAUGHNESSY, EDWARD F	1/10/2018	\$ 1,350.00
1060190	SHAW III, WILLIAM H	1/10/2018	\$ 540.00
1060191	SHERMAN, KIRK	1/10/2018	\$ 280.00
1060192	SIMMONS, WILLIAM	1/10/2018	\$ 445.00
1060193	SIMPSON, KYLE C	1/10/2018	\$ 300.00
1060194	SMITH, PAUL J	1/10/2018	\$ 300.00
1060195	SOWELL, SCOTT A	1/10/2018	\$ 1,655.00
1060196	STOUT, KATY PADILLA	1/10/2018	\$ 1,960.00
1060197	STRYKER, KEVIN BRADLEY	1/10/2018	\$ 140.00
1060198	SULLIVAN, JEANETTE BURNEY	1/10/2018	\$ 381.84
1060199	TABET, CHARLES K.	1/10/2018	\$ 300.00
1060200	TARVER, WALLACE P.	1/10/2018	\$ 540.00
1060201	TOCCI, JAMES V	1/10/2018	\$ 7,275.00
1060202	URBINA, JUAN GUILLERMO	1/10/2018	\$ 330.00
1060203	URETSKY, GERALD ANTHONY	1/10/2018	\$ 550.00
1060204	VALDES, VICTOR M.	1/10/2018	\$ 150.00
1060205	VALICEK, MICHAEL D.	1/10/2018	\$ 150.00
1060206	VALLEY, MATTHEW C	1/10/2018	\$ 490.00
1060207	VAN NESS, JESSE	1/10/2018	\$ 1,716.47
1060208	VARA, MELISSA	1/10/2018	\$ 1,450.00
1060209	WATKINS, JONATHAN G	1/10/2018	\$ 300.00
1060210	WATTS, SUSAN L	1/10/2018	\$ 520.00
1060211	WEMMERT, JUDITH K	1/10/2018	\$ 900.00
1060212	WIEDERMANN, LIBBY LYNN	1/10/2018	\$ 750.00
1060213	WILLIAMS, LAUREN ASHLEE	1/10/2018	\$ 140.00
1060214	WINGET-HERNANDEZ, LAURA	1/10/2018	\$ 2,109.00

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 01/10/2018**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1060215	WOOD, WAYNE TED	1/10/2018	\$ 200.00
1060216	YOUNG, WAYNE	1/10/2018	\$ 1,443.30
1060217	ZARKA, JENNIFER A	1/10/2018	\$ 340.00
1060218	ZEPEDA, RODOLFO	1/10/2018	\$ 400.00
1060219	ZIMMERMAN, RONALD D	1/10/2018	\$ 1,040.00
1060220	ALAMAN, ERIKA	1/10/2018	\$ 167.99
1060221	ANDERSON, JARVIS	1/10/2018	\$ 909.46
1060222	BEAN, SUSAN	1/10/2018	\$ 187.25
1060223	BRADY, BRIAN	1/10/2018	\$ 278.25
1060224	BRANNAN, JAMES	1/10/2018	\$ 40.00
1060225	BUECHE, BETTY	1/10/2018	\$ 142.98
1060226	CASTILLO, ANTHONY	1/10/2018	\$ 157.00
1060227	CHAPMAN, BRENDA	1/10/2018	\$ 128.40
1060228	CROSS, LANDON	1/10/2018	\$ 25.00
1060229	DEWINNE, PAUL	1/10/2018	\$ 10.19
1060230	FORD, RAYMOND	1/10/2018	\$ 72.95
1060231	GUTIERREZ, ARTURO	1/10/2018	\$ 9.10
1060232	KANNAN MD, RAJESH P	1/10/2018	\$ 172.27
1060233	LOCKE, HERMAN ARTHUR	1/10/2018	\$ 110.00
1060234	MARTINEZ, BRYAN	1/10/2018	\$ 72.95
1060235	MARTINEZ, STEVE	1/10/2018	\$ 8.07
1060236	MATHIS, JAMIE	1/10/2018	\$ 95.00
1060237	MAUPIN, JESSICA	1/10/2018	\$ 77.57
1060238	MCGLAMERY, KEN	1/10/2018	\$ 36.54
1060239	MEDELLIN, CHRISTINA	1/10/2018	\$ 80.57
1060240	MESHEW, KENNETH N.	1/10/2018	\$ 96.84
1060241	MORALES, MARICELA	1/10/2018	\$ 115.57
1060242	MUNIZ, GERARDO	1/10/2018	\$ 168.53
1060243	MYERS, BOBBY	1/10/2018	\$ 631.21
1060244	NAGUS, MARK	1/10/2018	\$ 100.06
1060245	NANEZ, MARILYN	1/10/2018	\$ 4.03
1060246	NAVA, TIM	1/10/2018	\$ 352.57
1060247	OLIVER, RICHARD H.	1/10/2018	\$ 257.86
1060248	ORTIZ, ALBERTA L	1/10/2018	\$ 164.25
1060249	OVALLES, CAMILLE	1/10/2018	\$ 187.84
1060250	PADILLA, CINDY J	1/10/2018	\$ 240.75
1060251	PECINA, ADRIANA	1/10/2018	\$ 98.36
1060252	PENDLETON, DAVID	1/10/2018	\$ 17.34
1060253	PEREZ, ERIC	1/10/2018	\$ 67.41
1060254	PEREZ, GILBERT ALBERT	1/10/2018	\$ 84.54
1060255	PRIETO, ANDRES	1/10/2018	\$ 283.54
1060256	RAMIREZ-REYES, MELISSA	1/10/2018	\$ 21.04
1060257	RAMON, RICHARD H.	1/10/2018	\$ 207.59
1060258	RAMOS, ANDREW	1/10/2018	\$ 154.09
1060259	RAMOS, RITA M	1/10/2018	\$ 4.03
1060260	REED, SUSAN	1/10/2018	\$ 30.00
1060261	ROBALIN, ROBBI L	1/10/2018	\$ 70.62
1060262	RODRIGUE, JACKLYN	1/10/2018	\$ 131.62
1060263	RODRIGUEZ, SALVADOR	1/10/2018	\$ 23.75
1060264	RUIZ, LYDIA C	1/10/2018	\$ 92.02
1060265	RUIZ, ROLANDO	1/10/2018	\$ 283.02
1060266	SALINAS, RUBEN	1/10/2018	\$ 8.03
1060267	SAUCEDA, YOLANDA	1/10/2018	\$ 150.85
1060268	SCHEETS, THERESA A	1/10/2018	\$ 135.89
1060269	SCHLEPP, CORY	1/10/2018	\$ 96.30
1060270	SCHWARTZ, DORI	1/10/2018	\$ 212.94
1060271	SILVA, ANTONIO	1/10/2018	\$ 140.70
1060272	SMITH, ROBERT C	1/10/2018	\$ 546.22
1060273	STANTON, MARY A	1/10/2018	\$ 163.17
1060274	THOMAS, KIMBERLY	1/10/2018	\$ 46.01



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1060275	TORRES, BOBBIE	1/10/2018	\$ 73.62
1060276	URISTA JR, RUBEN	1/10/2018	\$ 93.30
1060277	VELA, EMMANUEL	1/10/2018	\$ 290.50
1060278	VELA, LINDA C	1/10/2018	\$ 51.90
1060279	VILLARREAL, MELISSA A	1/10/2018	\$ 95.24
1060280	VONSTULTZ, JEANNIE	1/10/2018	\$ 52.97
1060281	WOZNACK, ELIZABETH	1/10/2018	\$ 170.14
1060282	ZAMORA, ALBERT	1/10/2018	\$ 125.73
1060283	1ST ADVANTAGE LNS OCC HEALTH	1/10/2018	\$ 1,056.36
1060284	8918 TESORO PARTNERS LLC	1/10/2018	\$ 23,658.43
1060285	A & D TESTS INC	1/10/2018	\$ 305.00
1060286	A-Z STAMP CO	1/10/2018	\$ 130.00
1060287	ALAMO IRON WORKS	1/10/2018	\$ 3,773.67
1060288	ANDERSON, KRISTIN	1/10/2018	\$ 1,260.12
1060289	ASTROPHYSICS INC	1/10/2018	\$ 14,655.00
1060290	AT&T	1/10/2018	\$ 57.98
1060291	AT&T	1/10/2018	\$ 3,874.02
1060292	AT&T	1/10/2018	\$ 3,331.24
1060293	AT&T MOBILITY	1/10/2018	\$ 499.95
1060294	AT&T MOBILITY NATIONAL ACCOUNT	1/10/2018	\$ 729.99
1060295	AUTOZONE STORES INC	1/10/2018	\$ 6,946.78
1060296	AVENTINE HILL PARTNERS, INC.	1/10/2018	\$ 952.50
1060297	B & H PHOTO VIDEO	1/10/2018	\$ 79.99
1060298	B2GNOW	1/10/2018	\$ 32,700.00
1060299	BENCHMARK BUSINESS SOLUTIONS	1/10/2018	\$ 422.37
1060300	BENELOGIC	1/10/2018	\$ 11,383.20
1060301	BEST BUY BUSINESS ADVANTAGE	1/10/2018	\$ 309.99
1060302	BEXAR METRO 911 NETWORK DIST	1/10/2018	\$ 1,000.00
1060303	BIZ-ZZ BEE FARMS LLC	1/10/2018	\$ 295.00
1060304	BLACK & VEATCH CORPORATION	1/10/2018	\$ 3,145.00
1060305	BOARD OF CO COMMISSIONERS	1/10/2018	\$ 77.00
1060306	BRAND ADVANTAGE GROUP	1/10/2018	\$ 305.40
1060307	BRAND ADVANTAGE GROUP	1/10/2018	\$ 99.87
1060308	BROOKS DEVELOPMENT AUTHORITY	1/10/2018	\$ 21,820.00
1060309	CAPPS VAN AND TRUCK RENTAL	1/10/2018	\$ 735.00
1060310	CARAHSOFT TECHNOLOGY CORP	1/10/2018	\$ 36,858.87
1060311	CASTILLO, CAROL N.	1/10/2018	\$ 289.10
1060312	CATAPULT SYSTEMS INC	1/10/2018	\$ 2,310.00
1060313	CENTERLINE SUPPLY,LTD	1/10/2018	\$ 666.00
1060314	CHEVRON & TEXACO BUS CARD SVCS	1/10/2018	\$ 197.16
1060315	CIOX HEALTH, LLC	1/10/2018	\$ 38.73
1060316	CITY OF KIRBY	1/10/2018	\$ 164.98
1060317	CITY OF SAN ANTONIO	1/10/2018	\$ 200.00
1060318	CIVICPLUS	1/10/2018	\$ 29,487.94
1060319	CLAIMFOX OX INC	1/10/2018	\$ 110.85
1060320	COAST TO COAST COMPUTER PROD	1/10/2018	\$ 1,115.00
1060321	COMMONWEALTH COMPUTER COMPANY	1/10/2018	\$ 141,746.00
1060322	COOPER EQUIPMENT CO	1/10/2018	\$ 9,648.02
1060323	COUNTY OF SEDGWICK KANSAS	1/10/2018	\$ 19.25
1060324	CTWP	1/10/2018	\$ 212.21
1060325	DAR PROPERTIES TEN LLC	1/10/2018	\$ 38,948.16
1060326	DAVIS, MEL	1/10/2018	\$ 4,180.00
1060327	DETENTION HEALTH CARE SERVICES	1/10/2018	\$ 19,540.00
1060328	DETENTION HEALTH CARE SERVICES	1/10/2018	\$ 60,397.53
1060329	DISCOUNT LASER INC	1/10/2018	\$ 328.85
1060330	DISH	1/10/2018	\$ 73.49
1060331	DIVAS LLC	1/10/2018	\$ 3,457.00
1060332	DOOLITTLE CSR, DEBRA A	1/10/2018	\$ 510.28
1060333	E.J. WARD, INC	1/10/2018	\$ 9,088.20
1060334	ELIZONDO, MIRIAM M	1/10/2018	\$ 400.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1060335	EXECUTIVE INFORMATION SYSTEMS	1/10/2018	\$ 24,636.00
1060336	FAMILY SERVICE ASSOC OF SA INC	1/10/2018	\$ 13,013.89
1060337	FAMILY VIOLENCE PREVENTION SVC	1/10/2018	\$ 7,030.00
1060338	FD2S, INC.	1/10/2018	\$ 2,500.00
1060339	FEDEX	1/10/2018	\$ 896.27
1060340	FISHER SCIENTIFIC COMPANY LLC	1/10/2018	\$ 544.86
1060341	FULCRUM TACTICAL TRAINING	1/10/2018	\$ 2,200.00
1060342	GALLS LLC	1/10/2018	\$ 1,195.00
1060343	GARCIA MD, CESAR ADALBERTO	1/10/2018	\$ 2,500.00
1060344	GATEWAY	1/10/2018	\$ 1,215.56
1060345	GATEWAY	1/10/2018	\$ 17.61
1060346	GEMINI INK	1/10/2018	\$ 1,997.78
1060347	GILLETTE AIR COND CO INC.	1/10/2018	\$ 2,258.88
1060348	GMG HEALTH SYSTEMS P.A.	1/10/2018	\$ 3,485.00
1060349	GRAINGER INC	1/10/2018	\$ 3,867.54
1060350	GREENIFYIT LLC	1/10/2018	\$ 992.00
1060351	GRUBB ENGINEERING INC	1/10/2018	\$ 1,300.00
1060352	GUARDIAN HOUSE	1/10/2018	\$ 4,383.33
1060353	HEAT SAFETY EQUIPMENT, LLC.	1/10/2018	\$ 5,235.00
1060354	HELLMUTH, OBATA & KASSABAUM	1/10/2018	\$ 19,841.90
1060355	IBERON, LLC	1/10/2018	\$ 7,584.00
1060356	IMMIX TECHNOLOGY, INC.	1/10/2018	\$ 37.60
1060357	INDUSTRIAL SPECIALTIES-SA	1/10/2018	\$ 771.64
1060358	INSTITUTIONAL EYE CARE LLC	1/10/2018	\$ 178.25
1060359	INTERTECH SECURITY LLC	1/10/2018	\$ 6,234.50
1060360	J.W. DIELMANN, INC.	1/10/2018	\$ 175.50
1060361	JASMINE ENGINEERING INC	1/10/2018	\$ 18,538.56
1060362	JOHN E REID AND ASSOCIATES INC	1/10/2018	\$ 1,150.00
1060363	KELMAR GLOBAL	1/10/2018	\$ 2,354.00
1060364	KONICA MINOLTA PREMIER	1/10/2018	\$ 348.44
1060365	LANGUAGE LINE SERVICES	1/10/2018	\$ 11.04
1060366	LASER PRINTERS & MAILING	1/10/2018	\$ 606.20
1060367	LEXIS NEXIS MATTHEW BENDER	1/10/2018	\$ 677.00
1060368	LIQUID CAPITAL EXCHANGE INC	1/10/2018	\$ 596.97
1060369	LOOMIS	1/10/2018	\$ 4,907.00
1060370	LPA, INC	1/10/2018	\$ 8,793.10
1060371	MAILFINANCE	1/10/2018	\$ 742.47
1060372	MAJESTIC SERVICES, INC.	1/10/2018	\$ 10,019.01
1060373	MCS DBA ARGYLE SECURITY GROUP	1/10/2018	\$ 47,437.50
1060374	MEDSHARPS LLC	1/10/2018	\$ 125.00
1060375	MISSION TERRACE LP	1/10/2018	\$ 5,437.00
1060376	MSC INDUSTRIAL SUPPLY CO	1/10/2018	\$ 1,323.54
1060377	NIAIA	1/10/2018	\$ 50.00
1060378	OCCUPATIONAL HEALTH CENTERS	1/10/2018	\$ 159.50
1060379	PAUL DREXEL/BREEZE PROPERTY	1/10/2018	\$ 2,835.00
1060380	PEGASUS SCHOOLS INC	1/10/2018	\$ 14,826.75
1060381	PRAXAIR DISTRIBUTION INC	1/10/2018	\$ 336.22
1060382	PRIME POSITIVE 2 LP	1/10/2018	\$ 3,502.83
1060383	PROTECTION ONE ALARM	1/10/2018	\$ 277.39
1060384	RANGER SHREDDING	1/10/2018	\$ 2,540.00
1060385	REDWOOD TOXICOLOGY LABORATORY	1/10/2018	\$ 700.00
1060386	REDWOOD TOXICOLOGY LABORATORY	1/10/2018	\$ 400.00
1060387	RESONANT TECHNOLOGY SYSTEMS IN	1/10/2018	\$ 252.00
1060388	RIVER CITY BONDING, PLLC	1/10/2018	\$ 100.00
1060389	ROBERSON, JACLYN Y	1/10/2018	\$ 1,200.00
1060390	RODZINA INDUSTRIES INC	1/10/2018	\$ 89.75
1060391	ROMCO EQUIPMENT CO	1/10/2018	\$ 352.05
1060392	ROSS MOLINA OLIVEROS PC	1/10/2018	\$ 3,384.62
1060393	SA QUALITY FENCE & WELDING	1/10/2018	\$ 2,486.97
1060394	SAGE SOFTWARE INC	1/10/2018	\$ 2,450.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1060395	SAN ANTONIO BUSINESS JOURNAL	1/10/2018	\$ 110.00
1060396	SAN ANTONIO RIVER FOUNDATION	1/10/2018	\$ 700,000.00
1060397	SANTA ROSA HEALTH CARE	1/10/2018	\$ 2,716.00
1060398	SCHROEDER PHD, BETTY LOU	1/10/2018	\$ 100.00
1060399	SOUTHERN AIDS COALITION INC	1/10/2018	\$ 1,000.00
1060400	SWE, INC.	1/10/2018	\$ 8,444.00
1060401	SOUTHWEST KEY PROGRAM INC	1/10/2018	\$ 6,979.00
1060402	SPEAKWRITE LLC	1/10/2018	\$ 13,730.31
1060403	STANLEY STEEMER INTERNATIONAL	1/10/2018	\$ 370.00
1060404	STAPLES BUSINESS ADVANTAGE	1/10/2018	\$ 2,055.75
1060405	TAPCO	1/10/2018	\$ 89,799.14
1060406	TAYLOR, JAMES ALLEN	1/10/2018	\$ 401.25
1060407	TDINDUSTRIES, INC	1/10/2018	\$ 824.01
1060408	TEXAS A&M ENGINEERING	1/10/2018	\$ 600.00
1060409	TEXAS ASSN OF MEDIATORS, INC	1/10/2018	\$ 75.00
1060410	TEXAS ASSOC OF COUNTY AUDITORS	1/10/2018	\$ 325.00
1060411	TEXAS ASSOCIATION OF COUNTIES	1/10/2018	\$ 60.00
1060412	TEXAS ASSOCIATION OF COUNTIES	1/10/2018	\$ 60.00
1060413	TEXAS ASSOCIATION OF COUNTIES	1/10/2018	\$ 35.00
1060414	TEXAS DISTRICT COURT ALLIANCE	1/10/2018	\$ 50.00
1060415	TEXAS STATE UNIVERSITY	1/10/2018	\$ 150.00
1060416	TEXAS TOWING	1/10/2018	\$ 1,987.00
1060417	THE ADVOCATES-BOXING YTH PROG	1/10/2018	\$ 210.00
1060418	THE THOMSON GROUP	1/10/2018	\$ 9,789.99
1060419	TIME WARNER CABLE SAN ANTONIO	1/10/2018	\$ 54.33
1060420	TIME WARNER CABLE	1/10/2018	\$ 115.52
1060421	TIME WARNER CABLE	1/10/2018	\$ 115.32
1060422	TIME WARNER CABLE	1/10/2018	\$ 437.91
1060423	TLO, LLC	1/10/2018	\$ 942.92
1060424	TOSHIBA BUSINESS SOLUTIONS USA	1/10/2018	\$ 34.07
1060425	TOSHIBA OCS	1/10/2018	\$ 16,014.47
1060426	TRIANGLE PLAZA LLC	1/10/2018	\$ 4,269.75
1060427	TURNER CONSTRUCTION COMPANY	1/10/2018	\$ 3,900.00
1060428	TX DEPT OF FAMILY & PROTECTIVE	1/10/2018	\$ 3,120.00
1060429	TYCO INTEGRATED SECURITY	1/10/2018	\$ 947.62
1060430	ULINE INC	1/10/2018	\$ 657.28
1060431	UNIFIRST HOLDINGS, INC.	1/10/2018	\$ 148.51
1060432	USA MOBILITY WIRELESS INC	1/10/2018	\$ 379.50
1060433	UTHSCSA	1/10/2018	\$ 4,686.00
1060434	VERIDICUS INC	1/10/2018	\$ 900.00
1060435	VERIZON WIRELESS	1/10/2018	\$ 1,925.90
1060436	VOIANCE LANGUAGE SERVICES	1/10/2018	\$ 698.56
1060437	RONALD C. CARTER	1/10/2018	\$ 485.00
1060438	WITTEN PEST CONTROL	1/10/2018	\$ 1,021.00
1060439	SAN ANTONIO SPORTS FOUNDATION	1/10/2018	\$ 13,333.33
1060440	TTG GOETTING INC	1/10/2018	\$ 6,800.00
			<b>\$1,808,189.48</b>

<b>EFT PAYMENTS FOR: 01/10/2018</b>
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11018001	ACEVEDO, ROCHELLE	1/10/2018	\$ 705.00
11018002	ADAMS, RAY HARRIS	1/10/2018	\$ 2,190.00
11018003	AGUILERA, JUAN P.	1/10/2018	\$ 165.00
11018004	ALEMAN, RAYMUNDO	1/10/2018	\$ 300.00
11018005	AMBROSINO JR, ROBERTO	1/10/2018	\$ 1,925.00
11018006	ANDREWS, JOCELYN C	1/10/2018	\$ 640.00
11018007	ASHBAUGH, DIRK	1/10/2018	\$ 480.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
11018008	BAIN JR, CECIL W	1/10/2018	\$ 500.00
11018009	BARNETT, BYRON E.	1/10/2018	\$ 1,146.31
11018010	BLAKE, ANGELA LUTHI	1/10/2018	\$ 1,230.00
11018011	BOCQUIN, KAREN	1/10/2018	\$ 1,115.00
11018012	BOHAC, JOSEPH K	1/10/2018	\$ 300.00
11018013	BURGESS, TREVOR	1/10/2018	\$ 140.00
11018014	BUSTAMANTE, JOHN M	1/10/2018	\$ 449.62
11018015	CALLAHAN, VINCENT D	1/10/2018	\$ 100.00
11018016	CANTRELL, ANTHONY B	1/10/2018	\$ 100.00
11018017	CARDENAS JR, ADAM	1/10/2018	\$ 950.00
11018018	CHAIRES, ALBERTO	1/10/2018	\$ 924.00
11018019	CHUMBLEY, W. DWIGHT	1/10/2018	\$ 400.00
11018020	COLLINS, DAVID M	1/10/2018	\$ 1,359.00
11018021	CONNOLLY, THERESA M.	1/10/2018	\$ 140.00
11018022	CORONADO, TODD GIL	1/10/2018	\$ 50.00
11018023	COSGROVE, RONALD B.	1/10/2018	\$ 427.50
11018024	DAVIDSON, WILLIAM F	1/10/2018	\$ 750.00
11018025	DAVIS, SHEY	1/10/2018	\$ 150.00
11018026	DE HOYOS, JOANN S.	1/10/2018	\$ 540.00
11018027	DELANO JR., WILLIAM G.	1/10/2018	\$ 325.00
11018028	DELAROSA, BRYAN	1/10/2018	\$ 280.00
11018029	DIAZ, DOROTHY FLAGG	1/10/2018	\$ 300.00
11018030	DITTMAN, ROBERT	1/10/2018	\$ 140.00
11018031	EDELMAN, ANDREW H	1/10/2018	\$ 140.00
11018032	ENGELKE, STEVEN KEITH	1/10/2018	\$ 140.00
11018033	FALKIEWICZ, CHRISTINA L	1/10/2018	\$ 600.00
11018034	FLORES, GERARDO C	1/10/2018	\$ 7,412.25
11018035	FROELICH, ANDREW C	1/10/2018	\$ 1,462.50
11018036	GAONA, ROBERT	1/10/2018	\$ 1,655.00
11018037	GARCIA, CANDICE PAIZ	1/10/2018	\$ 400.00
11018038	GARCIA, DAVID A	1/10/2018	\$ 11,718.25
11018039	GARCIA, JOHN JOSEPH	1/10/2018	\$ 500.00
11018040	GARZA, ABELARDO	1/10/2018	\$ 140.00
11018041	GARZA, ANITA PEREZ	1/10/2018	\$ 100.00
11018042	GARZA, CECILIA	1/10/2018	\$ 350.00
11018043	GAY, ARLENE M	1/10/2018	\$ 657.50
11018044	GOMEZ, VICTOR R.	1/10/2018	\$ 800.00
11018045	GONZALEZ, JESSICA A	1/10/2018	\$ 1,200.00
11018046	GUINN, GAMMON	1/10/2018	\$ 165.00
11018047	HANSON, KRISTIN	1/10/2018	\$ 1,350.00
11018048	HARGROVE, CLAIRE	1/10/2018	\$ 884.08
11018049	HARKIEWICZ, STEVEN N	1/10/2018	\$ 1,690.44
11018050	HEARD, LAURA D	1/10/2018	\$ 878.30
11018051	HELLRUNG, MARGARET CECILIA	1/10/2018	\$ 1,427.00
11018052	HENRICKSEN, SEAN	1/10/2018	\$ 140.00
11018053	HEWITT, LORETTA	1/10/2018	\$ 580.00
11018054	HICKS, BOB M	1/10/2018	\$ 140.00
11018055	HICKS, JUNIUS F	1/10/2018	\$ 300.00
11018056	HILL, DALE L.	1/10/2018	\$ 300.00
11018057	HILLE, THOMAS F	1/10/2018	\$ 865.00
11018058	HORTICK, CHRISTINE	1/10/2018	\$ 1,081.93
11018059	HUFF, YOLANDA T	1/10/2018	\$ 950.00
11018060	HUNT, JAMES KENDALL	1/10/2018	\$ 150.00
11018061	JUSTICE, SALLY	1/10/2018	\$ 520.00
11018062	KAPPMAYER, DOUGLAS J	1/10/2018	\$ 1,574.30
11018063	KEANE-DAWES, SEAN	1/10/2018	\$ 575.00
11018064	KEY, CARLO	1/10/2018	\$ 500.00
11018065	KOBS, ADAM LAKE	1/10/2018	\$ 800.00
11018066	KOLODZIEJ, DUSTIN S.	1/10/2018	\$ 580.00
11018067	LAHOOD, ADAM MICHAEL	1/10/2018	\$ 2,615.00

**BEXAR COUNTY**  
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11018068	LAMERSON, JOHN M	1/10/2018	\$ 600.00
11018069	LEONARD, LISA SCOTT	1/10/2018	\$ 1,185.00
11018070	LESNIAK, MELISSA	1/10/2018	\$ 445.00
11018071	LESSERT, TODD	1/10/2018	\$ 165.00
11018072	LEVENSTEIN, BRENDA LOUISE	1/10/2018	\$ 200.00
11018073	LINDSEY, JACKSON LOUIS	1/10/2018	\$ 1,625.00
11018074	LOPEZ, RAY	1/10/2018	\$ 1,640.00
11018075	LOPEZ-SHAFFER, SYLVIA M.	1/10/2018	\$ 350.00
11018076	MANTZ, LUCINDA CANAVAN	1/10/2018	\$ 1,146.09
11018077	MAURER, VIRGINIA E	1/10/2018	\$ 360.05
11018078	MAYFIELD, GEOFFERY R	1/10/2018	\$ 200.00
11018079	MEZA, VELIA J	1/10/2018	\$ 500.00
11018080	MIDDLETON, SUNNY	1/10/2018	\$ 1,697.50
11018081	MOLINA, RICHARD TIM	1/10/2018	\$ 600.00
11018082	MORALES, TERESA BELEM	1/10/2018	\$ 1,075.00
11018083	MORALES-PADIA, TRISHA MARIE	1/10/2018	\$ 2,645.75
11018084	MORGAN, M. FAYE	1/10/2018	\$ 270.00
11018085	NOBLE, SUE	1/10/2018	\$ 565.65
11018086	OLIVARES O'BRIEN, MIRIAM A	1/10/2018	\$ 190.00
11018087	PARKER, DEBRA L	1/10/2018	\$ 1,827.60
11018088	PATTERSON, JULIE BRAY	1/10/2018	\$ 440.00
11018089	PENA, JENNIFER	1/10/2018	\$ 1,350.00
11018090	PEPLINSKI, JAMES B	1/10/2018	\$ 1,450.00
11018091	PEREZ, ADRIAN A	1/10/2018	\$ 340.00
11018092	PEREZ, LINDA IRENE	1/10/2018	\$ 140.00
11018093	PEREZ, ROGER A	1/10/2018	\$ 500.00
11018094	PERKINS, AMY EUBANKS	1/10/2018	\$ 955.00
11018095	RABAGO, ANTHONY A	1/10/2018	\$ 500.00
11018096	RAMOS, FERNANDO	1/10/2018	\$ 750.00
11018097	RICHARDSON, JOEL G	1/10/2018	\$ 300.00
11018098	ROBERTSON, JOHN H	1/10/2018	\$ 740.00
11018099	RODRIGUEZ JR, MANUEL C.	1/10/2018	\$ 1,745.68
11018100	SACHANOWICZ, LESLIE	1/10/2018	\$ 140.00
11018101	SALAZAR, MARIA	1/10/2018	\$ 1,145.00
11018102	SANDOVAL, FRANK D	1/10/2018	\$ 530.00
11018103	SAREEN, ISHAN	1/10/2018	\$ 150.00
11018104	SEAL, KAREN DALGLISH	1/10/2018	\$ 100.00
11018105	SETTLE, ELIZABETH A.	1/10/2018	\$ 425.00
11018106	SHEFFIELD, SHAWN D	1/10/2018	\$ 1,400.00
11018107	SHERROD, NATASHA	1/10/2018	\$ 400.00
11018108	SMITH, ANN MARIE	1/10/2018	\$ 1,335.00
11018109	TAVERA, ALFREDO MACIAS	1/10/2018	\$ 240.00
11018110	THORN, SHARON C	1/10/2018	\$ 2,010.00
11018111	TILLER, MISTY	1/10/2018	\$ 1,397.50
11018112	TREVINO, MARIO A	1/10/2018	\$ 900.00
11018113	VALDEZ JR., JERRY	1/10/2018	\$ 680.00
11018114	WALKER, TIMOTHY D	1/10/2018	\$ 400.00
11018115	WALTERS, DEEPALI MEENU	1/10/2018	\$ 1,962.50
11018116	WARD, KIMBEL	1/10/2018	\$ 165.00
11018117	WEBB, JENNIFER	1/10/2018	\$ 1,310.00
11018118	WHITE, MARSHALL D	1/10/2018	\$ 1,150.00
11018119	WHITE, MICHAEL W.	1/10/2018	\$ 400.00
11018120	WILKE, STEPHANIE H	1/10/2018	\$ 1,050.00
11018121	TROY, WILLIAM N.	1/10/2018	\$ 280.00
11018122	WILLIS, DAVID L.	1/10/2018	\$ 400.00
11018123	WILSON, GREGORY L	1/10/2018	\$ 200.00
11018124	WOOD III, BERTRAM O.	1/10/2018	\$ 570.00
11018125	XIMENEZ, ALFREDO M	1/10/2018	\$ 200.00
11018126	ZAMORA, LAUREN D	1/10/2018	\$ 1,565.03
11018127	4M BUILDING SOLUTIONS INC	1/10/2018	\$ 1,120.00

**BEXAR COUNTY  
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11018128	4M YOUTH SERVICES INC	1/10/2018	\$ 9,413.40
11018129	4M YOUTH SERVICES INC	1/10/2018	\$ 1,785.35
11018130	ARAMARK CORRECTIONAL SERVICES	1/10/2018	\$ 402,075.35
11018131	BFSC GROUP LP	1/10/2018	\$ 69,413.76
11018132	CDW GOVERNMENT, LLC.	1/10/2018	\$ 1,132.35
11018133	CLAMPITT PAPER COMPANY	1/10/2018	\$ 276.90
11018134	CONROY SQUARE	1/10/2018	\$ 10,545.00
11018135	CPS ENERGY	1/10/2018	\$ 146,986.83
11018136	CRESTWAY CENTRE LP	1/10/2018	\$ 10,841.60
11018137	CURRAN CONTRACTING COMPANY	1/10/2018	\$ 522,378.49
11018138	DC DISTRIBUTING	1/10/2018	\$ 8,090.80
11018139	GRANDE TRUCK CENTER INC	1/10/2018	\$ 2,698.62
11018140	INDUSTRIAL COMMUNICATIONS	1/10/2018	\$ 8,772.20
11018141	IPC (USA) INC	1/10/2018	\$ 32,923.52
11018142	LNV, INC.	1/10/2018	\$ 3,798.33
11018143	MUNOZ AND COMPANY	1/10/2018	\$ 4,235.50
11018144	OFFICE DEPOT INC	1/10/2018	\$ 6,582.55
11018145	R INSTALL COMPANY	1/10/2018	\$ 11,672.00
11018146	ROY MAAS' YOUTH ALTERNATIVES	1/10/2018	\$ 11,250.00
11018147	SENTINEL OFFENDER SERVICES	1/10/2018	\$ 3,445.00
11018148	STERLING CONSTRUCTION COMPANY	1/10/2018	\$ 981,043.18
11018149	STONE JR PHD, DOUGLAS THOMAS	1/10/2018	\$ 1,260.00
11018150	TRANE COMPANY	1/10/2018	\$ 800.00
11018151	UVIEDO, ERMINIA	1/10/2018	\$ 83.62
11018152	VISIONQUEST NATIONAL LTD	1/10/2018	\$ 101,411.49
11018153	WASTE MANAGEMENT OF TEXAS INC	1/10/2018	\$ 9,720.80
11018154	XEROX CORPORATION	1/10/2018	\$ 1,479.01
			<b>\$2,475,801.98</b>

<b>WIRE PAYMENTS FOR: 01/10/2018</b>
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WIRE	AETNA	\$ 1,342,244.33
WIRE	MINNESOTA LIFE	\$ 43,592.68
WIRE	CHASE BANK - PURCHASING CARD	\$ 37,549.41
WIRE	CHASE BANK - TRAVEL CARD	\$ 473.63
WIRE	SUN LIFE ASSURANCE	\$ 123,676.70
WIRE	TRI STAR	\$ 310,956.18
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 818,041.39
		<b>\$ 2,676,534.32</b>

**GRAND TOTAL** \$6,960,525.78

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/16/2018**  
**DISBURSEMENTS FOR: 01/12/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/12/2018</b>			
1060441	ANGERER, ANNE M.	1/12/2018	\$ 2,518.78
1060442	APPELT, JOSEPH P.	1/12/2018	\$ 800.00
1060443	ASHWORTH BARRIGA, LACEY	1/12/2018	\$ 515.00
1060444	AYON-GORDON, MARISA E	1/12/2018	\$ 140.00
1060445	BARRERA, BRITTANY K	1/12/2018	\$ 290.00
1060446	BASILE, KARL ANTHONY	1/12/2018	\$ 500.00
1060447	BAVAFA, SAM HAMID	1/12/2018	\$ 420.00
1060448	BELIVEAU, MICHAEL	1/12/2018	\$ 280.00
1060449	BENAVIDES, ALMA	1/12/2018	\$ 520.00
1060450	BOYER, RYAN	1/12/2018	\$ 140.00
1060451	BRANNAN, QUIENCY	1/12/2018	\$ 280.00
1060452	BROOKS, WILLIAM A	1/12/2018	\$ 600.00
1060453	BURCHARD, BROCK S	1/12/2018	\$ 140.00
1060454	BURKE, DEBORAH S.	1/12/2018	\$ 740.00
1060455	BUTCHER, CHARLES W	1/12/2018	\$ 165.00
1060456	BUTLER III, MILTON C.	1/12/2018	\$ 165.00
1060457	CACERES, VIVIAN	1/12/2018	\$ 100.00
1060458	CHURAK, GARY	1/12/2018	\$ 200.00
1060459	COHEN, LAWRENCE MICHAEL	1/12/2018	\$ 1,250.00
1060460	COLLINS, MICHAEL J.	1/12/2018	\$ 50.00
1060461	CORBY, KAREN L	1/12/2018	\$ 1,250.00
1060462	COX, CORNELIUS N.	1/12/2018	\$ 3,340.00
1060463	CRONE, BRYAN KENNEDY	1/12/2018	\$ 305.00
1060464	CUELLAR, DAVID A	1/12/2018	\$ 590.00
1060465	DALRYMPLE, SCOTT	1/12/2018	\$ 140.00
1060466	DARLING, MARK	1/12/2018	\$ 165.00
1060467	DEL PRADO, CHRISTINE MARTINO	1/12/2018	\$ 500.00
1060468	DELGADO, AUSTIN ANTHONY	1/12/2018	\$ 305.00
1060469	DEWALT, ERIC A.	1/12/2018	\$ 200.00
1060470	DIAZ, ANDREA	1/12/2018	\$ 100.00
1060471	DOMINGUEZ, ABEL	1/12/2018	\$ 265.00
1060472	DULLNIG, DARRELL SCOTT	1/12/2018	\$ 190.00
1060473	DWIGANS, JAMES L	1/12/2018	\$ 1,345.00
1060474	EAKLE, JOANNE	1/12/2018	\$ 50.00
1060475	ECONOMIDY, JOHN M.	1/12/2018	\$ 3,709.00
1060476	FINCH, MATTHEW L	1/12/2018	\$ 665.00
1060477	FISCHER, JONATHAN DANE	1/12/2018	\$ 140.00
1060478	FUGATE II, SAM R	1/12/2018	\$ 100.00
1060479	GARCIA, EDUARDO J.	1/12/2018	\$ 350.00
1060480	GARCIA, ROLAND J	1/12/2018	\$ 990.00
1060481	GEBBIA, ROBERT F	1/12/2018	\$ 5,400.00
1060482	GEORGE, DYLAN	1/12/2018	\$ 140.00
1060483	GOLD, CHARLES E	1/12/2018	\$ 1,484.50
1060484	GRANADOS, MICHAEL DAVID	1/12/2018	\$ 280.00
1060485	GUERRERO, MONICA ELAINE	1/12/2018	\$ 1,040.00
1060486	GUILLAUMIN, JOE ERNEST	1/12/2018	\$ 100.00
1060487	GUTIERREZ, DAVID G	1/12/2018	\$ 140.00
1060488	HAJEK III, ANTON PAUL	1/12/2018	\$ 1,458.00
1060489	HAWBECKER-RIOS, WILLIAM J	1/12/2018	\$ 1,250.00
1060490	HERBST, LESLIE R	1/12/2018	\$ 550.00
1060491	HERNANDEZ III, MIGUEL A.	1/12/2018	\$ 150.00
1060492	HERNANDEZ, FLAVIO	1/12/2018	\$ 600.00
1060493	HICKS, ANDREW K	1/12/2018	\$ 265.00
1060494	HILL, G SCOTT	1/12/2018	\$ 550.00
1060495	HITCHINGS, BARRY	1/12/2018	\$ 1,590.00
1060496	HUNT, MARTIN	1/12/2018	\$ 165.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 01/12/2018**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1060497	JANSSE, ADRIAAN T	1/12/2018	\$ 400.00
1060498	JOHNSON, KERBY	1/12/2018	\$ 240.00
1060499	KAZEN, OSCAR JOSEPH	1/12/2018	\$ 50.00
1060500	KOGUT, VALENTINA	1/12/2018	\$ 200.00
1060501	LEAL, RAFAEL	1/12/2018	\$ 500.00
1060502	LEGARRETA, VERONICA I	1/12/2018	\$ 420.00
1060503	LOPEZ, CARLOS	1/12/2018	\$ 640.00
1060504	LOUDERMILK, ABBY A	1/12/2018	\$ 520.00
1060505	LUNA, LETICIA ANN	1/12/2018	\$ 140.00
1060506	MAMORI PLLC, R AMIR	1/12/2018	\$ 2,055.00
1060507	MAVERICK, BRIAN	1/12/2018	\$ 2,400.00
1060508	MAY, STEPHANIE	1/12/2018	\$ 915.00
1060509	MCGINNIS, KELLY	1/12/2018	\$ 165.00
1060510	MENCKE, WALLACE C.	1/12/2018	\$ 10.00
1060511	MEYRAT, JAMES	1/12/2018	\$ 165.00
1060512	MOLINA, LINDA	1/12/2018	\$ 2,900.00
1060513	MONTGOMERY, PATRICK BARRY	1/12/2018	\$ 890.00
1060514	MORALES, MARISSA BARRERA	1/12/2018	\$ 2,510.00
1060515	MORRIS, IRENE	1/12/2018	\$ 165.00
1060516	MULCAHY, KATHY M	1/12/2018	\$ 980.00
1060517	MULLINER, KRISTEN L	1/12/2018	\$ 550.00
1060518	NEGRON, DOMINIC J	1/12/2018	\$ 1,800.00
1060519	NOLL, RICHARD H.	1/12/2018	\$ 1,000.00
1060520	OLTERS DORF, JAMES	1/12/2018	\$ 125.00
1060521	ORTIZ, ARNULFO	1/12/2018	\$ 500.00
1060522	OTERO, ALFONSO	1/12/2018	\$ 390.00
1060523	OWEN, AMY	1/12/2018	\$ 500.00
1060524	PADILLA, JAVIER	1/12/2018	\$ 200.00
1060525	PEREZ, PAULA D.	1/12/2018	\$ 800.00
1060526	PIETRAZEK, MARY	1/12/2018	\$ 780.00
1060527	PITTL, KELLY	1/12/2018	\$ 600.00
1060528	PLACIER, THOMAS L.	1/12/2018	\$ 165.00
1060529	POLLOCK, JULIE B.	1/12/2018	\$ 851.80
1060530	PORTER, JAMES K	1/12/2018	\$ 280.00
1060531	RAIGN, MICHAEL S.	1/12/2018	\$ 300.00
1060532	RAMIREZ, BETHANY	1/12/2018	\$ 75.00
1060533	REEVES, JAMES M	1/12/2018	\$ 550.00
1060534	REYNOLDS, ERIK STEVEN	1/12/2018	\$ 400.00
1060535	RODRIGUEZ III, NEFTALI	1/12/2018	\$ 140.00
1060536	RODRIGUEZ, ALBERTO L	1/12/2018	\$ 140.00
1060537	RODRIGUEZ, DANIEL J	1/12/2018	\$ 200.00
1060538	RODRIGUEZ-DURON, LIZA	1/12/2018	\$ 200.00
1060539	ROSS, JONATHAN KEITH	1/12/2018	\$ 1,700.00
1060540	ROSS, RON D.	1/12/2018	\$ 200.00
1060541	RUBIOLA JR., CHARLES	1/12/2018	\$ 580.00
1060542	SALDIVAR, RICHARD C	1/12/2018	\$ 420.00
1060543	SEPULVEDA JR., JESSE A.	1/12/2018	\$ 500.00
1060544	SHAUGHNESSY, EDWARD F	1/12/2018	\$ 750.00
1060545	SHAW III, WILLIAM H	1/12/2018	\$ 505.00
1060546	SHERMAN, KIRK	1/12/2018	\$ 585.00
1060547	SIELOFF, JAMES P	1/12/2018	\$ 165.00
1060548	SIMMONS, WILLIAM	1/12/2018	\$ 500.00
1060549	STOUT, KATY PADILLA	1/12/2018	\$ 165.00
1060550	STRYKER, KEVIN BRADLEY	1/12/2018	\$ 140.00
1060551	TORRES, EFRAIN	1/12/2018	\$ 140.00
1060552	VALE JR, RAYMOND J.	1/12/2018	\$ 140.00
1060553	VALENZUELA, CATHERINE M	1/12/2018	\$ 140.00
1060554	VALICEK, MICHAEL D.	1/12/2018	\$ 150.00
1060555	VALLEY, MATTHEW C	1/12/2018	\$ 140.00
1060556	VOIGT, LISA	1/12/2018	\$ 100.00



**BEXAR COUNTY**  
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**NEXT COMMISSIONERS COURT DATE: 01/16/2018**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1060557	WATKINS, JONATHAN G	1/12/2018	\$ 495.00
1060558	WIEDERMANN, LIBBY LYNN	1/12/2018	\$ 150.00
1060559	WILLERSON, JIM	1/12/2018	\$ 200.00
1060560	WILSON, DONALD	1/12/2018	\$ 400.00
1060561	WOLF, WARREN ALAN	1/12/2018	\$ 700.00
1060562	ZAMORA, MICHAEL R	1/12/2018	\$ 240.00
1060563	ZARKA, JENNIFER A	1/12/2018	\$ 440.00
1060564	ZEPEDA, RODOLFO	1/12/2018	\$ 1,000.00
1060565	ZIMMERMAN, RONALD D	1/12/2018	\$ 305.00
1060566	ALVARADO, BRENDA	1/12/2018	\$ 25.68
1060567	ALVARENGA, LISA	1/12/2018	\$ 75.59
1060568	ANDRADE, VIRGINIA	1/12/2018	\$ 25.68
1060569	CASIAS, SANDRA	1/12/2018	\$ 82.39
1060570	COLE, LAURA	1/12/2018	\$ 146.80
1060571	FERNANDEZ, MELISSA G	1/12/2018	\$ 103.81
1060572	GARZA, ALFREDO	1/12/2018	\$ 17.12
1060573	GEIGER, JEANNE	1/12/2018	\$ 111.42
1060574	GONZALEZ, SARA	1/12/2018	\$ 20.87
1060575	HACKEBEIL, ANTON E	1/12/2018	\$ 950.64
1060576	JACAMAN, KERIM	1/12/2018	\$ 90.00
1060577	JORDAN, STAN	1/12/2018	\$ 360.00
1060578	LOPEZ JR, JUDGE ROGELIO	1/12/2018	\$ 172.94
1060579	MATA, RON	1/12/2018	\$ 38.52
1060580	MARTHUR, ELIZABETH	1/12/2018	\$ 50.83
1060581	MCMANUS, KEVIN	1/12/2018	\$ 89.88
1060582	MIMS, TAMIKA	1/12/2018	\$ 129.78
1060583	MINJARES, SAUL	1/12/2018	\$ 172.93
1060584	RODRIGUEZ, SALVADOR	1/12/2018	\$ 81.96
1060585	SANCHEZ, RAUL A	1/12/2018	\$ 93.63
1060586	SUBHI-QIREM, ABED JAMIL	1/12/2018	\$ 29.57
1060587	URANGA JR., LOUIS	1/12/2018	\$ 123.05
1060588	VAZQUEZ, NICOLAS	1/12/2018	\$ 4.92
1060589	A & A BODY FRAME AND PAINT	1/12/2018	\$ 18,025.09
1060590	ACCESS INVESTIGATIONS	1/12/2018	\$ 4,868.25
1060591	AG-PRO TEXAS LLC	1/12/2018	\$ 328.27
1060592	AIRGAS USA, LLC	1/12/2018	\$ 85.56
1060593	ALAMO AUTO GLASS	1/12/2018	\$ 345.00
1060594	ALAMO PIZZA	1/12/2018	\$ 223.41
1060595	AMERICAN PUBLIC WORKS ASSN	1/12/2018	\$ 226.00
1060596	AMERICAN TIRE DISTRIBUTORS	1/12/2018	\$ 1,158.35
1060597	ARIAS & ASSOCIATES INC	1/12/2018	\$ 36,369.79
1060598	ARNOLD OIL EQUIPMENT CO.	1/12/2018	\$ 2,975.40
1060599	AT&T	1/12/2018	\$ 830.29
1060600	AT&T MOBILITY	1/12/2018	\$ 152.30
1060601	AT&T MOBILITY	1/12/2018	\$ 275.54
1060602	ATKINS NORTH AMERICA INC	1/12/2018	\$ 29,394.00
1060603	AUTOZONE STORES INC	1/12/2018	\$ 815.39
1060604	B & H PHOTO VIDEO	1/12/2018	\$ 2,071.66
1060605	BEAR WHEEL ALIGNMENT & GARAGE	1/12/2018	\$ 65.00
1060606	BELL, HILARY A	1/12/2018	\$ 10.00
1060607	BENAVIDES, SANDRA T.	1/12/2018	\$ 10.00
1060608	BENSON DESIGN ASSOCIATES	1/12/2018	\$ 80.00
1060609	BILINGUAL COMM CONSULTANTS	1/12/2018	\$ 2,810.00
1060610	BIZ-ZZ BEE FARMS LLC	1/12/2018	\$ 320.00
1060611	BOGGS-PEREZ, LYNETTE M	1/12/2018	\$ 10.00
1060612	BONKOFKY, LACEY	1/12/2018	\$ 10.00
1060613	BOWMAN CONSULTING GROUP	1/12/2018	\$ 3,075.00
1060614	BRACEWELL LLP	1/12/2018	\$ 338,027.30
1060615	BYINGTON LCSW, GERALD L.	1/12/2018	\$ 3,274.50
1060616	CANTU, CHARLES E	1/12/2018	\$ 40.00

**BEXAR COUNTY**  
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1060617	CAPITANO JR, JOHN S	1/12/2018	\$ 20.00
1060618	CENTRAL TRANSPORTATION SYSTEMS	1/12/2018	\$ 1,490.00
1060619	CHANGE HEALTHCARE SOLUTIONS	1/12/2018	\$ 99.00
1060620	CHEBUHAR, TERESA M	1/12/2018	\$ 100.00
1060621	CHURCH, KATHLEEN	1/12/2018	\$ 10.00
1060622	CINTAS CORPORATION	1/12/2018	\$ 845.09
1060623	CITY ELECTRIC SUPPLY	1/12/2018	\$ 499.75
1060624	CITY OF SAN ANTONIO	1/12/2018	\$ 1,020.00
1060625	CLARK, TONI J LANE	1/12/2018	\$ 10.00
1060626	COBB TIME EQUIPMENT, INC	1/12/2018	\$ 240.00
1060627	CRUTE, CANDACE A	1/12/2018	\$ 20.00
1060628	CTWP	1/12/2018	\$ 292.52
1060629	CUSTOM PRODUCTS CORPORATION	1/12/2018	\$ 32,395.50
1060630	D & A TECHNOLOGY & DEVELOPMENT	1/12/2018	\$ 18,757.50
1060631	DANYSH, RICHARD	1/12/2018	\$ 20.00
1060632	DATA PRESERVATION SOLUTIONS	1/12/2018	\$ 40,000.00
1060633	DAVIS, JANE	1/12/2018	\$ 400.00
1060634	DE LA CRUZ, RENE M	1/12/2018	\$ 50.00
1060635	DEER OAKS MENTAL HEALTH	1/12/2018	\$ 611.46
1060636	DICKERSON, JOSEPHINE (JOSIE)	1/12/2018	\$ 30.00
1060637	DOSSMANN, LISA S	1/12/2018	\$ 20.00
1060638	DUENAS, ESTHER V	1/12/2018	\$ 40.00
1060639	FABER MD, RAYMOND A	1/12/2018	\$ 1,200.00
1060640	FERRELLGAS	1/12/2018	\$ 141.00
1060641	FLORES, MEGAN K	1/12/2018	\$ 30.00
1060642	GARCIA, CESAR D	1/12/2018	\$ 10.00
1060643	GATEWAY	1/12/2018	\$ 1,339.05
1060644	GEHRING, JOHN	1/12/2018	\$ 20.00
1060645	GRAINGER INC	1/12/2018	\$ 4,774.71
1060646	GREINER, JOHN	1/12/2018	\$ 10.00
1060647	GULLEY, MELYNDA Z	1/12/2018	\$ 10.00
1060648	HAAS, SHANNAN SALMON	1/12/2018	\$ 10.00
1060649	HACKARD, SANDRA M.	1/12/2018	\$ 10.00
1060650	HAIR SALVATION	1/12/2018	\$ 1,618.00
1060651	HARRIS, MARK B	1/12/2018	\$ 1,000.00
1060652	HARTSHORN, DON	1/12/2018	\$ 40.00
1060653	HEARD, LAURA	1/12/2018	\$ 10.00
1060654	HEATHER, TESSMER	1/12/2018	\$ 10.00
1060655	HERZIK-MOORE, PATRICIA ANN	1/12/2018	\$ 20.00
1060656	HESELBEIN TIRE SOUTHWEST	1/12/2018	\$ 6,182.20
1060657	HOMUTH, SHARON	1/12/2018	\$ 50.00
1060658	INDUSTRIAL COMMUNICATIONS	1/12/2018	\$ 8,772.20
1060659	INTERNATIONAL INVESTIGATION	1/12/2018	\$ 500.00
1060660	JASON'S DELI	1/12/2018	\$ 247.07
1060661	KALISKI, MICHAEL P	1/12/2018	\$ 3,947.26
1060662	KIMLEY-HORN & ASSOCIATES INC	1/12/2018	\$ 8,471.00
1060663	KROSCHER PUMP AND SUPPLY	1/12/2018	\$ 150.00
1060664	LADENSOHN, DAVID	1/12/2018	\$ 20.00
1060665	LASER LABEL TECHNOLOGIES	1/12/2018	\$ 957.10
1060666	LOVESTOCK, IAN S	1/12/2018	\$ 10.00
1060667	MARBUT, MARGO S	1/12/2018	\$ 10.00
1060668	MASSENGALE ARMATURE WORKS	1/12/2018	\$ 4,134.87
1060669	MC KAY, JAMES	1/12/2018	\$ 350.00
1060670	MCCOMBS HFC LTD.	1/12/2018	\$ 8,436.05
1060671	MCLAUGHLIN, MARY E	1/12/2018	\$ 10.00
1060672	MENDOZA, ROBERT	1/12/2018	\$ 10.00
1060673	MONSIDO, INC.	1/12/2018	\$ 4,419.00
1060674	MOORE II, JOHN	1/12/2018	\$ 10.00
1060675	MORENO, ROLAND	1/12/2018	\$ 10.00
1060676	MORRIS, IRENE	1/12/2018	\$ 10.00

**BEXAR COUNTY**  
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1060677	MSC INDUSTRIAL SUPPLY CO	1/12/2018	\$ 630.16
1060678	MULDOON, NANCY L	1/12/2018	\$ 10.00
1060679	PARKER, CHARLES	1/12/2018	\$ 1,500.00
1060680	PIKE, WALTER	1/12/2018	\$ 20.00
1060681	PITNEY BOWES INC	1/12/2018	\$ 803.18
1060682	PROTECTION ONE ALARM	1/12/2018	\$ 164.00
1060683	REDWOOD TOXICOLOGY LABORATORY	1/12/2018	\$ 14,500.00
1060684	RIECKEN, GILSON	1/12/2018	\$ 60.00
1060685	RODRIGUEZ JR, JOHNNY A	1/12/2018	\$ 441.25
1060686	RODZINA INDUSTRIES INC	1/12/2018	\$ 275.00
1060687	ROMCO EQUIPMENT CO	1/12/2018	\$ 7,932.63
1060688	ROSSI, ARTHUR J	1/12/2018	\$ 10.00
1060689	RPS	1/12/2018	\$ 2,464.23
1060690	RUSSELL, SHERRELL	1/12/2018	\$ 10.00
1060691	SA EXPRESS NEWS	1/12/2018	\$ 599.95
1060692	SA QUALITY FENCE & WELDING	1/12/2018	\$ 205.00
1060693	SAN ANTONIO WATER SYSTEMS	1/12/2018	\$ 136.02
1060694	SAN ANTONIO WATER SYSTEMS	1/12/2018	\$ 29,036.39
1060695	SCOTT, RONALD	1/12/2018	\$ 10.00
1060696	SIEFFERT, GREGORY	1/12/2018	\$ 50.00
1060697	SIRIUS COMPUTER SOLUTIONS INC	1/12/2018	\$ 289,412.00
1060698	SKOGLAND, JOHN E	1/12/2018	\$ 10.00
1060699	SMITH, WILLIAM J	1/12/2018	\$ 20.00
1060700	STAPLES BUSINESS ADVANTAGE	1/12/2018	\$ 49.98
1060701	TABOADA, JOHN M	1/12/2018	\$ 10.00
1060702	TALX, EQUIFAX WORKFORCE	1/12/2018	\$ 524.51
1060703	TATUM, LISA MICHELLE	1/12/2018	\$ 20.00
1060704	TAX ASSESSOR-COLLECTORS ASSN	1/12/2018	\$ 1,530.00
1060705	TEXAS ASSOC OF COUNTY AUDITORS	1/12/2018	\$ 460.00
1060706	TEXAS FLOODPLAIN MGMT ASSOC	1/12/2018	\$ 90.00
1060707	THOMSON-WEST	1/12/2018	\$ 834.00
1060708	TIME WARNER CABLE	1/12/2018	\$ 91.87
1060709	TIME WARNER CABLE	1/12/2018	\$ 121.66
1060710	TOSHIBA BUSINESS SOLUTIONS USA	1/12/2018	\$ 35.99
1060711	TOSHIBA BUSINESS SOLUTIONS USA	1/12/2018	\$ 60.50
1060712	TOSHIBA OCS	1/12/2018	\$ 20,713.41
1060713	TRANS UNION RISK	1/12/2018	\$ 50.00
1060714	TRINITY BAPTIST CHURCH	1/12/2018	\$ 900.00
1060715	TRINITY BAPTIST CHURCH	1/12/2018	\$ 23.16
1060716	TEXAS CORRUGATORS INC	1/12/2018	\$ 250.00
1060717	UNIFIRST HOLDINGS, INC.	1/12/2018	\$ 607.34
1060718	UNITED STATES POSTAL SERVICE	1/12/2018	\$ 22.03
1060719	UNITY CHILDREN'S HOME	1/12/2018	\$ 20,559.76
1060720	UNIVERSITY HEALTH SYSTEM	1/12/2018	\$ 54,335.61
1060721	UNIVERSITY HEALTH SYSTEM	1/12/2018	\$ 1,039.11
1060722	US POSTMASTER	1/12/2018	\$ 25,000.00
1060723	US POSTMASTER	1/12/2018	\$ 1,240.00
1060724	UTHSCSA	1/12/2018	\$ 900.00
1060725	VALDEZ MA LPC PLLC, LOU	1/12/2018	\$ 10.00
1060726	VALENTIC, TERESA K	1/12/2018	\$ 10.00
1060727	VALLA CONSTRUCTION INC	1/12/2018	\$ 5,584.00
1060728	VERITIV OPERATING COMPANY	1/12/2018	\$ 10,549.00
1060729	WALKER, SUZIE	1/12/2018	\$ 10.00
1060730	WEISS, ERIC B	1/12/2018	\$ 70.00
1060731	WORLD WIDE IMAGING SUPPLIES	1/12/2018	\$ 990.00
1060732	WRIGHT, JOHN M	1/12/2018	\$ 10.00
1060733	WSFP SAN ANTONIO	1/12/2018	\$ 70.00

**\$1,175,313.26**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/16/2018**  
**DISBURSEMENTS FOR: 01/12/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>EFT PAYMENTS FOR: 01/12/2018</b>			
11218001	ADAMS, RAY HARRIS	1/12/2018	\$ 534.75
11218002	AGUILERA, JUAN P.	1/12/2018	\$ 850.00
11218003	ASHBAUGH, DIRK	1/12/2018	\$ 165.00
11218004	BASELUOS, MICHAEL	1/12/2018	\$ 750.00
11218005	BLAKE, ANGELA LUTHI	1/12/2018	\$ 820.00
11218006	BOGGS, LYNETTE M	1/12/2018	\$ 100.00
11218007	BOHAC, JOSEPH K	1/12/2018	\$ 200.00
11218008	BRITO, MARIA T.	1/12/2018	\$ 580.00
11218009	BROWN, EDITH Y	1/12/2018	\$ 140.00
11218010	CANO, ANDRES ROBERTO	1/12/2018	\$ 100.00
11218011	CANTRELL, ANTHONY B	1/12/2018	\$ 600.00
11218012	CASTILLO, DAVID	1/12/2018	\$ 390.00
11218013	CONNOLLY, THERESA M.	1/12/2018	\$ 600.00
11218014	CORONADO, TODD GIL	1/12/2018	\$ 50.00
11218015	DE HOYOS, JOANN S.	1/12/2018	\$ 300.00
11218016	DELAROSA, BRYAN	1/12/2018	\$ 140.00
11218017	DELEON, RAYMOND	1/12/2018	\$ 150.00
11218018	FRIEDMAN, IVAN M	1/12/2018	\$ 1,150.00
11218019	FROELICH, ANDREW C	1/12/2018	\$ 1,838.00
11218020	GAONA, ROBERT	1/12/2018	\$ 2,445.00
11218021	GARCIA, CANDICE PAIZ	1/12/2018	\$ 140.00
11218022	GARCIA, DAVID A	1/12/2018	\$ 500.00
11218023	GARCIA, JOHN JOSEPH	1/12/2018	\$ 750.00
11218024	GARZA, ABELARDO	1/12/2018	\$ 530.00
11218025	GOMEZ, VICTOR R.	1/12/2018	\$ 650.00
11218026	GUINN, GAMMON	1/12/2018	\$ 890.00
11218027	HENRICKSEN, SEAN	1/12/2018	\$ 505.00
11218028	HICKS, JUNIUS F	1/12/2018	\$ 400.00
11218029	HILL, DALE L.	1/12/2018	\$ 565.00
11218030	HILLE, THOMAS F	1/12/2018	\$ 100.00
11218031	HUGHES, ANTHONY M	1/12/2018	\$ 140.00
11218032	HUNT, JAMES KENDALL	1/12/2018	\$ 340.00
11218033	KAPPEMEYER, DOUGLAS J	1/12/2018	\$ 300.00
11218034	KEANE-DAWES, SEAN	1/12/2018	\$ 75.00
11218035	KEY, CARLO	1/12/2018	\$ 200.00
11218036	KOBS, ADAM LAKE	1/12/2018	\$ 400.00
11218037	KOLODZIEJ, DUSTIN S.	1/12/2018	\$ 140.00
11218038	LAMERSON, JOHN M	1/12/2018	\$ 500.00
11218039	LATIMER, MIKE	1/12/2018	\$ 600.00
11218040	MARQUEZ, STEVEN G	1/12/2018	\$ 165.00
11218041	MAYFIELD, GEOFFERY R	1/12/2018	\$ 300.00
11218042	MEZA, VELIA J	1/12/2018	\$ 190.00
11218043	MIDDLETON, SUNNY	1/12/2018	\$ 605.00
11218044	MOLINA, RICHARD TIM	1/12/2018	\$ 1,000.00
11218045	MONTOYA JR., ISIDRO	1/12/2018	\$ 450.00
11218046	MORALES, TERESA BELEM	1/12/2018	\$ 50.00
11218047	MORALES-PADIA, TRISHA MARIE	1/12/2018	\$ 1,000.00
11218048	NOBLE, SUE	1/12/2018	\$ 400.00
11218049	NORRIS, FRED V.	1/12/2018	\$ 100.00
11218050	ORTIZ JR, ALFREDO	1/12/2018	\$ 500.00
11218051	PATTERSON, JULIE BRAY	1/12/2018	\$ 400.00
11218052	PAYNE, GLENN	1/12/2018	\$ 165.00
11218053	PEREZ, LINDA IRENE	1/12/2018	\$ 190.00
11218054	PEREZ, PHILIP A	1/12/2018	\$ 500.00
11218055	PEREZ, ROGER A	1/12/2018	\$ 500.00
11218056	PERKINS, AMY EUBANKS	1/12/2018	\$ 3,040.43

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/16/2018**  
**DISBURSEMENTS FOR: 01/12/2018**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
11218057	RAMOS, FERNANDO	1/12/2018	\$ 140.00
11218058	RICHARDSON, JOEL G	1/12/2018	\$ 190.00
11218059	ROBERTSON, JOHN H	1/12/2018	\$ 615.00
11218060	SACHANOWICZ, LESLIE	1/12/2018	\$ 2,235.00
11218061	SAREEN, ISHAN	1/12/2018	\$ 265.00
11218062	SETTLE, ELIZABETH A.	1/12/2018	\$ 300.00
11218063	SHEFFIELD, SHAWN D	1/12/2018	\$ 140.00
11218064	STEPHENSON, BEN A	1/12/2018	\$ 490.00
11218065	TAVERA, ALFREDO MACIAS	1/12/2018	\$ 305.00
11218066	THORN, SHARON C	1/12/2018	\$ 140.00
11218067	VALDEZ JR., JERRY	1/12/2018	\$ 400.00
11218068	WALKER, TIMOTHY D	1/12/2018	\$ 600.00
11218069	WHITE, MARSHALL D	1/12/2018	\$ 300.00
11218070	WILSON, GREGORY L	1/12/2018	\$ 550.00
11218071	WOOD III, BERTRAM O.	1/12/2018	\$ 100.00
11218072	WOODARD, DAVID ANDRE	1/12/2018	\$ 150.00
11218073	YOUNG, JOHN P.	1/12/2018	\$ 150.00
11218074	ALAMO AREA RESOURCE CENTER	1/12/2018	\$ 8,668.03
11218075	ALAMO FORENSIC SERVICES	1/12/2018	\$ 16,948.22
11218076	ALLEGIANCE ENVIRONMENTAL SVCS.	1/12/2018	\$ 124,283.95
11218077	CARTEGRAPH	1/12/2018	\$ 11,700.00
11218078	CLAMPITT PAPER COMPANY	1/12/2018	\$ 387.66
11218079	COLLABORATIVE RESEARCH LLC	1/12/2018	\$ 6,500.00
11218080	CPS ENERGY	1/12/2018	\$ 2,526.32
11218081	DRG ARCHITECTS, LLC	1/12/2018	\$ 60,000.00
11218082	EDWARDS, G N	1/12/2018	\$ 1,931.25
11218083	JOHN H SOROLA INC	1/12/2018	\$ 1,553.05
11218084	MITCHEL, JEFFREY S	1/12/2018	\$ 520.00
11218085	MUNOZ AND COMPANY	1/12/2018	\$ 5,216.20
11218086	OFFICE DEPOT INC	1/12/2018	\$ 18,689.73
11218087	ROBEY ARCHITECTURE, INC.	1/12/2018	\$ 25,013.00
11218088	SERVICES BY VITAL SIGNS INC	1/12/2018	\$ 192.50
11218089	SPRINT SOLUTIONS INC	1/12/2018	\$ 265.93
11218090	STERLING CONSTRUCTION COMPANY	1/12/2018	\$ 579,596.33
11218091	TEXAS STERLING CONSTRUCTION CO	1/12/2018	\$ 151,599.79
11218092	URESTI, PABLO	1/12/2018	\$ 10.00
11218093	WASTE MANAGEMENT OF TEXAS INC	1/12/2018	\$ 5,875.00
11218094	XEROX CORPORATION	1/12/2018	\$ 1,701.19
11218095	ZIGMOND LIVESTOCK SERVICES	1/12/2018	\$ 425.00
			<b>\$ 1,059,856.33</b>

**GRAND TOTAL** \$2,235,169.59

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/30/2018**  
**DISBURSEMENTS FOR: 01/17/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/17/2018</b>			
1060734	VOIGT, LISA	1/17/2018	\$ 300.00
1060735	DONATO, MICHAEL	1/17/2018	\$ 820.70
1060736	LUDOWIG, MATTHEW	1/17/2018	\$ 424.71
1060737	MUNOZ, CHRISTOPHER M	1/17/2018	\$ 31.00
1060738	AG-PRO TEXAS LLC	1/17/2018	\$ 183.66
1060739	AG-PRO TEXAS LLC	1/17/2018	\$ 5,256.25
1060740	AIA SAN ANTONIO	1/17/2018	\$ 75.00
1060741	ALAMO AREA COUNCIL OF GOV'T	1/17/2018	\$ 40.00
1060742	ALAMO CITY CHEVROLET	1/17/2018	\$ 8,980.73
1060743	ALAMO CITY MORTUARY TRANSPORT	1/17/2018	\$ 25,700.00
1060744	ALAMO IRON WORKS	1/17/2018	\$ 436.18
1060745	ATKINS NORTH AMERICA INC	1/17/2018	\$ 99,886.83
1060746	AUTOZONE STORES INC	1/17/2018	\$ 814.92
1060747	BEAR WHEEL ALIGNMENT & GARAGE	1/17/2018	\$ 65.00
1060748	BENELOGIC	1/17/2018	\$ 1,000.00
1060749	BENSON DESIGN ASSOCIATES	1/17/2018	\$ 66.00
1060750	BIG STAR BRANDING	1/17/2018	\$ 330.55
1060751	BLUE ARMOR SECURITY SERVICES	1/17/2018	\$ 4,785.46
1060752	CINTAS CORPORATION	1/17/2018	\$ 775.19
1060753	DANNENBAUM ENGINEERING CORP	1/17/2018	\$ 18,205.65
1060754	DURAND-HOLLIS RUPE ARCHITECTS	1/17/2018	\$ 13,971.24
1060755	ENVIRONMENTAL HEALTH GROUP LLC	1/17/2018	\$ 14,875.00
1060756	EXPERIS US INC.	1/17/2018	\$ 3,200.00
1060757	F.A NUNNELLY COMPANY	1/17/2018	\$ 169,553.41
1060758	FERRELLGAS	1/17/2018	\$ 219.48
1060759	FULL SERVICE AUTO PARTS	1/17/2018	\$ 9,041.25
1060760	GATEWAY	1/17/2018	\$ 398.25
1060761	GOLF CARS ETC	1/17/2018	\$ 713.70
1060762	GRAINGER INC	1/17/2018	\$ 193.35
1060763	HNTB CORP	1/17/2018	\$ 108,278.69
1060764	IMAGING TECHNOLOGY	1/17/2018	\$ 375.00
1060765	MARMON MOK, LLC	1/17/2018	\$ 16,102.95
1060766	MCCOMBS HFC LTD.	1/17/2018	\$ 2,993.85
1060767	PROPERTY DAMAGE APPRAISERS INC	1/17/2018	\$ 672.00
1060768	SA EXPRESS NEWS	1/17/2018	\$ 894.62
1060769	SHELTON PRESORT INC	1/17/2018	\$ 10,195.85
1060770	THE SAN ANTONIO HERALD NEWS	1/17/2018	\$ 1,000.00
1060771	THOMSON-WEST	1/17/2018	\$ 65.00
1060772	TOSHIBA BUSINESS SOLUTIONS USA	1/17/2018	\$ 232.01
1060773	TOSHIBA OCS	1/17/2018	\$ 1,335.26
1060774	UNIFIRST HOLDINGS, INC.	1/17/2018	\$ 40.04
1060775	VERITIV OPERATING COMPANY	1/17/2018	\$ 2,576.98
1060776	VIA METROPOLITAN TRANSIT	1/17/2018	\$ 145.00
1060777	WORKSPACE SOLUTIONS INC	1/17/2018	\$ 33,909.34
			<b>\$559,160.10</b>

**EFT PAYMENTS FOR: 01/17/2018**

11718001	CDW GOVERNMENT, LLC.	1/17/2018	\$ 1,612.85
11718002	CURRAN CONTRACTING COMPANY	1/17/2018	\$ 1,201,659.82
11718003	GUIDO BROTHERS CONSTRUCTION CO	1/17/2018	\$ 598,857.93
11718004	MUNOZ AND COMPANY	1/17/2018	\$ 28,462.50
11718005	OFFICE DEPOT INC	1/17/2018	\$ 3,149.50
11718006	R INSTALL COMPANY	1/17/2018	\$ 11,160.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/30/2018**  
**DISBURSEMENTS FOR: 01/17/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
11718007	THE LEVY COMPANY LP	1/17/2018	\$ 18,857.50
11718008	TRANE COMPANY	1/17/2018	\$ 2,143.00
			\$ 1,865,903.10

<b>WIRE PAYMENTS FOR: 01/17/2018</b>
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WIRE	AETNA	\$ 1,166,197.61
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 11,916.67
WIRE	CHASE BANK - PURCHASING CARD	\$ 49,495.97
WIRE	CHASE BANK - TRAVEL CARD	\$ 33,191.25
WIRE	LINEBARGER, GOGGAN, BLAIR & SAMPSON	\$ 66,097.00
WIRE	TRI STAR	\$ 27,239.42
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 940,043.96
WIRE	4TH COURT OF APPEAL	\$ 13,789.73
WIRE	ATD SALES TAX	\$ 1,273,248.82
		\$ 3,581,220.43

<b>PAYROLL FOR: 01/12/2018</b>
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GROSS WAGES	\$ 11,721,399.13
FICA	\$ 851,213.53
TCDRS	\$ 3,017,848.10
	\$ 15,590,460.76

**GRAND TOTAL** \$21,596,744.39

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/30/2018**  
**DISBURSEMENTS FOR: 01/19/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/19/2018</b>			
1060778	ACEVEDO, SAUL R.	1/19/2018	\$ 705.00
1060779	AGUILERA, JOSEPH MICK	1/19/2018	\$ 400.00
1060780	ALLEN, MATTHEW THOMAS	1/19/2018	\$ 740.00
1060781	ALVAREZ, MARIA LUISA	1/19/2018	\$ 860.00
1060782	ARCE, CHRISTOPHER	1/19/2018	\$ 200.00
1060783	ARCHER, JEFFERSON BRANCH	1/19/2018	\$ 340.00
1060784	BAKER, KENNETH	1/19/2018	\$ 3,587.50
1060785	BARNASH, SHERRY M	1/19/2018	\$ 1,444.00
1060786	BARRERA, BRITTANY K	1/19/2018	\$ 140.00
1060787	BARRETTO, ENACIO	1/19/2018	\$ 200.00
1060788	BARTOLOMEI, EDWARD A	1/19/2018	\$ 200.00
1060789	BASILE, KARL ANTHONY	1/19/2018	\$ 160.00
1060790	BAVAFA, SAM HAMID	1/19/2018	\$ 240.00
1060791	BECK, THOMAS B.	1/19/2018	\$ 440.00
1060792	BELIVEAU, MICHAEL	1/19/2018	\$ 140.00
1060793	BENAVIDES, ALMA	1/19/2018	\$ 730.00
1060794	BOMBENGER, MARK J	1/19/2018	\$ 350.00
1060795	BOYER, RYAN	1/19/2018	\$ 680.00
1060796	BRAUBACH, ROBERT	1/19/2018	\$ 300.00
1060797	BROOKS, WILLIAM A	1/19/2018	\$ 200.00
1060798	BRUNER, JAMES L.	1/19/2018	\$ 850.00
1060799	BURKE, DEBORAH S.	1/19/2018	\$ 400.00
1060800	BUTLER III, MILTON C.	1/19/2018	\$ 500.00
1060801	CACERES, VIVIAN	1/19/2018	\$ 825.00
1060802	CALDAROLA, GAYLE	1/19/2018	\$ 340.00
1060803	CANALES, JORGE	1/19/2018	\$ 1,676.00
1060804	CARRILLO, NINFA GALLEGOS	1/19/2018	\$ 300.00
1060805	CEPEDA, MARCO	1/19/2018	\$ 800.00
1060806	CHIDI-NWAGWU, SANDRA	1/19/2018	\$ 725.00
1060807	COFFEE, BRENT MICHAEL	1/19/2018	\$ 440.00
1060808	COHEN, LAWRENCE MICHAEL	1/19/2018	\$ 140.00
1060809	COHEN, RYAN M	1/19/2018	\$ 140.00
1060810	COLLINS, MICHAEL J.	1/19/2018	\$ 350.00
1060811	CORBY, KAREN L	1/19/2018	\$ 1,830.00
1060812	COX, CORNELIUS N.	1/19/2018	\$ 700.00
1060813	CUELLAR, DAVID A	1/19/2018	\$ 780.00
1060814	DALRYMPLE, SCOTT	1/19/2018	\$ 190.00
1060815	DARLING, MARK	1/19/2018	\$ 500.00
1060816	DARWIN, CASE JEFFERSON	1/19/2018	\$ 140.00
1060817	DAVIS, JOHN F.	1/19/2018	\$ 1,640.00
1060818	DEFRATUS, DOUGLAS	1/19/2018	\$ 140.00
1060819	DELAVAN, MARY KAY	1/19/2018	\$ 553.84
1060820	DIAZ, ANDREA	1/19/2018	\$ 470.00
1060821	DICKSON JR, FRANK L	1/19/2018	\$ 450.00
1060822	DIRUD, JON R	1/19/2018	\$ 600.00
1060823	DOMINGUEZ, ABEL	1/19/2018	\$ 200.00
1060824	DULLNIG, DARRELL SCOTT	1/19/2018	\$ 140.00
1060825	DWIGANS, JAMES L	1/19/2018	\$ 1,270.00
1060826	EAKLE, JOANNE	1/19/2018	\$ 443.60
1060827	EMMONS, DEREK W	1/19/2018	\$ 1,440.00
1060828	ERNST, KYLE JORDAN	1/19/2018	\$ 300.00
1060829	FINCH, MATTHEW L	1/19/2018	\$ 1,190.00
1060830	FUCHS, RAYMOND E.	1/19/2018	\$ 4,116.66
1060831	FUGATE II, SAM R	1/19/2018	\$ 190.00
1060832	GARCIA, EDUARDO J.	1/19/2018	\$ 500.00
1060833	GARZA, EDWARD F	1/19/2018	\$ 500.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/30/2018**  
**DISBURSEMENTS FOR: 01/19/2018**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1060834	GEBBIA, ROBERT F	1/19/2018	\$ 1,750.00
1060835	GEORGE, DYLAN	1/19/2018	\$ 100.00
1060836	GILMORE, STEVEN	1/19/2018	\$ 490.00
1060837	GOAINS, MICHAEL D	1/19/2018	\$ 340.00
1060838	GOLD, CHARLES E	1/19/2018	\$ 500.00
1060839	GRANADOS, MICHAEL DAVID	1/19/2018	\$ 140.00
1060840	GREEN, KELLY K	1/19/2018	\$ 165.00
1060841	GREINER, RANDALL L.	1/19/2018	\$ 140.00
1060842	GUERRA, MARTIN M	1/19/2018	\$ 165.00
1060843	GUERRERO, MONICA ELAINE	1/19/2018	\$ 140.00
1060844	GUTIERREZ, DAVID G	1/19/2018	\$ 280.00
1060845	HABY, MARK P	1/19/2018	\$ 140.00
1060846	HAJEK III, ANTON PAUL	1/19/2018	\$ 520.00
1060847	HERBST, LESLIE R	1/19/2018	\$ 440.00
1060848	HERNANDEZ, ERIC J	1/19/2018	\$ 140.00
1060849	HERNANDEZ, FLAVIO	1/19/2018	\$ 800.00
1060850	HICKS, ANDREW K	1/19/2018	\$ 585.00
1060851	HILL, G SCOTT	1/19/2018	\$ 1,245.00
1060852	HITCHINGS, BARRY	1/19/2018	\$ 1,690.00
1060853	HOELSCHER, JOSEPH	1/19/2018	\$ 200.00
1060854	HOUSE, ARTESSIA	1/19/2018	\$ 260.00
1060855	JANUARY, STACY	1/19/2018	\$ 200.00
1060856	JIMENEZ, EDUARDO	1/19/2018	\$ 280.00
1060857	JOHNSON, KERBY	1/19/2018	\$ 140.00
1060858	KEILER, WILLIAM G	1/19/2018	\$ 495.00
1060859	KIMBROUGH, BRIAN C.	1/19/2018	\$ 100.00
1060860	KITCHENS, CARLY	1/19/2018	\$ 640.00
1060861	KNOWLES, BRENDA LEE	1/19/2018	\$ 200.00
1060862	KOGUT, VALENTINA	1/19/2018	\$ 400.00
1060863	KRAMER, SUZANNE	1/19/2018	\$ 705.00
1060864	LANE, THOMAS	1/19/2018	\$ 700.00
1060865	LAUGHLIN, JUDITH A.	1/19/2018	\$ 1,200.00
1060866	LEAL, RAFAEL	1/19/2018	\$ 300.00
1060867	LINICK, JEFFREY	1/19/2018	\$ 600.00
1060868	LLANAS, MAUREEN K	1/19/2018	\$ 420.00
1060869	LONGAKER, KENTON DEEM	1/19/2018	\$ 140.00
1060870	LOPEZ, CARLOS	1/19/2018	\$ 420.00
1060871	LOPEZ, JESUS R.	1/19/2018	\$ 140.00
1060872	LOUDERMILK, ABBY A	1/19/2018	\$ 500.00
1060873	LOXSOM, ANDREW J	1/19/2018	\$ 640.00
1060874	MAIS, CHARLES	1/19/2018	\$ 715.00
1060875	MAMORI PLLC, R AMIR	1/19/2018	\$ 2,770.00
1060876	MARTINEZ, JEFFREY	1/19/2018	\$ 400.00
1060877	MARTINEZ, SCOTT P	1/19/2018	\$ 190.00
1060878	MAURER II, ROBERT M	1/19/2018	\$ 750.00
1060879	MAZAHERI, RASHIN	1/19/2018	\$ 140.00
1060880	MCCRAY, HUBERT TODD	1/19/2018	\$ 200.00
1060881	MCRAE, LELAND	1/19/2018	\$ 150.00
1060882	MEYRAT, JAMES	1/19/2018	\$ 850.00
1060883	MOLINA, LINDA	1/19/2018	\$ 1,990.00
1060884	MONTGOMERY, PATRICK BARRY	1/19/2018	\$ 1,960.00
1060885	MORRIS, IRENE	1/19/2018	\$ 243.68
1060886	NAJERA, MIGUEL	1/19/2018	\$ 2,820.00
1060887	NANCE, JAMI K	1/19/2018	\$ 204.40
1060888	NICHOLAS, STEPHEN A	1/19/2018	\$ 350.00
1060889	OLTERSODORF, JAMES	1/19/2018	\$ 620.00
1060890	OWEN, AMY	1/19/2018	\$ 950.00
1060891	PADILLA, JAVIER	1/19/2018	\$ 500.00
1060892	PALMER, DANIEL	1/19/2018	\$ 250.00
1060893	PARE, THOMAS	1/19/2018	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/30/2018**  
**DISBURSEMENTS FOR: 01/19/2018**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1060894	PEACE, TERRI C.	1/19/2018	\$ 140.00
1060895	PEARSALL, ALANA	1/19/2018	\$ 477.74
1060896	PERALES, RAUL	1/19/2018	\$ 969.04
1060897	PEREZ, JOEL	1/19/2018	\$ 17,625.00
1060898	PEREZ, JONATHAN R	1/19/2018	\$ 140.00
1060899	PEREZ, PAULA D.	1/19/2018	\$ 140.00
1060900	PERRY, DEBORAH S	1/19/2018	\$ 900.00
1060901	PIETRAZEK, MARY	1/19/2018	\$ 190.00
1060902	PIKER JR, EDWARD P	1/19/2018	\$ 570.00
1060903	PITTL, KELLY	1/19/2018	\$ 1,440.00
1060904	POLING, MARK	1/19/2018	\$ 400.00
1060905	POLLOCK, JULIE B.	1/19/2018	\$ 1,090.00
1060906	PORTER, JAMES K	1/19/2018	\$ 140.00
1060907	POWERS, BRIAN	1/19/2018	\$ 500.00
1060908	PREECE, ANDREW GEORGE	1/19/2018	\$ 1,250.00
1060909	QUEZADA JR, CARLOS	1/19/2018	\$ 165.00
1060910	RAIGN, MICHAEL S.	1/19/2018	\$ 420.00
1060911	RAMOS, MICHAEL ANTHONY	1/19/2018	\$ 830.00
1060912	REYES, ROSARIO	1/19/2018	\$ 170.00
1060913	RHADBONE, JAMAL	1/19/2018	\$ 120.00
1060914	RICHARDSON, LIONEL	1/19/2018	\$ 150.00
1060915	RODRIGUEZ III, NEFTALI	1/19/2018	\$ 50.00
1060916	RODRIGUEZ, ALBERTO L	1/19/2018	\$ 140.00
1060917	RODRIGUEZ, DANIEL J	1/19/2018	\$ 1,815.00
1060918	RODRIGUEZ-DURON, LIZA	1/19/2018	\$ 150.00
1060919	ROSS, JONATHAN KEITH	1/19/2018	\$ 500.00
1060920	ROSS, RON D.	1/19/2018	\$ 550.00
1060921	ROSSI, ARTHUR J	1/19/2018	\$ 200.00
1060922	RUBIOLA JR., CHARLES	1/19/2018	\$ 440.00
1060923	SALDIVAR, RICHARD C	1/19/2018	\$ 280.00
1060924	SANCHEZ JR, HERMAN DAVE	1/19/2018	\$ 300.00
1060925	SANCHEZ, JESSE M.	1/19/2018	\$ 980.00
1060926	SHAFFER, GEORGE E	1/19/2018	\$ 580.00
1060927	SHAW III, WILLIAM H	1/19/2018	\$ 950.00
1060928	SHERMAN, KIRK	1/19/2018	\$ 240.00
1060929	SIELOFF, JAMES P	1/19/2018	\$ 400.00
1060930	SIMMONS, WILLIAM	1/19/2018	\$ 420.00
1060931	SMITH, PAUL J	1/19/2018	\$ 140.00
1060932	SOWELL, SCOTT A	1/19/2018	\$ 1,370.32
1060933	STOUT, KATY PADILLA	1/19/2018	\$ 150.00
1060934	SULLIVAN, JEANETTE BURNEY	1/19/2018	\$ 227.92
1060935	TARVER, WALLACE P.	1/19/2018	\$ 540.00
1060936	TSCHIRHART, LARRY STEPHEN	1/19/2018	\$ 140.00
1060937	URBINA, JUAN GUILLERMO	1/19/2018	\$ 475.00
1060938	URETSKY, GERALD ANTHONY	1/19/2018	\$ 120.00
1060939	VALE JR, RAYMOND J.	1/19/2018	\$ 140.00
1060940	VALENZUELA, CATHERINE M	1/19/2018	\$ 280.00
1060941	VALICEK, MICHAEL D.	1/19/2018	\$ 990.00
1060942	VALLEY, MATTHEW C	1/19/2018	\$ 140.00
1060943	VAN NESS, JESSE	1/19/2018	\$ 1,640.30
1060944	VARA, MELISSA	1/19/2018	\$ 347.28
1060945	VELASQUEZ, ORLANDO	1/19/2018	\$ 140.00
1060946	VOIGT, LISA	1/19/2018	\$ 500.00
1060947	WARNER, JAMES M	1/19/2018	\$ 1,472.50
1060948	WATKINS, JONATHAN G	1/19/2018	\$ 300.00
1060949	WATTS, SUSAN L	1/19/2018	\$ 420.00
1060950	WEMMERT, JUDITH K	1/19/2018	\$ 190.00
1060951	WIEDERMANN, LIBBY LYNN	1/19/2018	\$ 50.00
1060952	WILSON, DONALD	1/19/2018	\$ 200.00
1060953	WINGET-HERNANDEZ, LAURA	1/19/2018	\$ 390.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1060954	WINTER, JOHN M	1/19/2018	\$ 1,225.00
1060955	WOLF, WARREN ALAN	1/19/2018	\$ 150.00
1060956	YOUNG, WAYNE	1/19/2018	\$ 1,544.59
1060957	ZAMORA, MICHAEL R	1/19/2018	\$ 515.00
1060958	ZARKA, JENNIFER A	1/19/2018	\$ 240.00
1060959	ZEPEDA, RODOLFO	1/19/2018	\$ 400.00
1060960	ZIMMERMAN, RONALD D	1/19/2018	\$ 165.00
1060961	ARELLANO, BRENDA	1/19/2018	\$ 1,694.34
1060962	BARRIENTOS, ROGER	1/19/2018	\$ 7.44
1060963	BERUMEN, DAVID	1/19/2018	\$ 2,534.94
1060964	CERVANTES, NATALIE	1/19/2018	\$ 65.00
1060965	CHADWICK, DAWN	1/19/2018	\$ 379.80
1060966	CISNEROS, ISRAEL	1/19/2018	\$ 65.43
1060967	CUE, ALEJANDRA	1/19/2018	\$ 2,282.04
1060968	CURCIO, DEANNA	1/19/2018	\$ 70.09
1060969	DELGADO, DEBBIE	1/19/2018	\$ 14.87
1060970	ESQUIVEL, SANDRA	1/19/2018	\$ 51.36
1060971	FLORES, MARY LOU	1/19/2018	\$ 4.03
1060972	GARZA, LETICIA	1/19/2018	\$ 18.25
1060973	HAINLEN, SUZANNE	1/19/2018	\$ 2,222.21
1060974	HENRY, JANICE	1/19/2018	\$ 686.75
1060975	JACKSON, TERRANCE	1/19/2018	\$ 40.00
1060976	JONES, JESIKA L	1/19/2018	\$ 1,057.40
1060977	LAWSHEA, ANGEL	1/19/2018	\$ 101.12
1060978	LOZANO, MOSES	1/19/2018	\$ 28.36
1060979	MARTINEZ, MONICA	1/19/2018	\$ 51.40
1060980	MCCASKILL, SUZANNE	1/19/2018	\$ 193.67
1060981	MEDRANO, NIEVES	1/19/2018	\$ 4.03
1060982	MUNOZ, CHRISTOPHER M	1/19/2018	\$ 20.99
1060983	OLIVARES, JUANITA	1/19/2018	\$ 6.15
1060984	PEREZ, DENISE	1/19/2018	\$ 28.20
1060985	RAMIREZ, RODOLFO	1/19/2018	\$ 64.20
1060986	RODRIGUEZ, JUAN	1/19/2018	\$ 1,692.96
1060987	RODRIGUEZ, QUETA	1/19/2018	\$ 37.02
1060988	RODRIGUEZ, THEREZA	1/19/2018	\$ 6.15
1060989	RUIZ, ROBERTO	1/19/2018	\$ 2,282.04
1060990	SANCHEZ, STEVEN	1/19/2018	\$ 493.20
1060991	SERVILLA, ROBERT	1/19/2018	\$ 1,581.88
1060992	SILVA, ALEXIS	1/19/2018	\$ 58.74
1060993	TAKAJASI, CYNTHIA	1/19/2018	\$ 2,282.04
1060994	TOSCANO, JOE	1/19/2018	\$ 17.55
1060995	TREVINO, MICHAEL	1/19/2018	\$ 2,155.26
1060996	TRIPATHI, POOJA	1/19/2018	\$ 193.13
1060997	URIEGAS, MELISSA	1/19/2018	\$ 96.84
1060998	ZAMORA, ZANDRA	1/19/2018	\$ 131.00
1060999	ZAVALA, RUBY	1/19/2018	\$ 87.85
1061000	GERARD RICKHOFF, COUNTY CLERK	1/19/2018	\$ 249.00
1061001	GERARD RICKHOFF, COUNTY CLERK	1/19/2018	\$ 875.00
1061002	GERARD RICKHOFF, COUNTY CLERK	1/19/2018	\$ 1,395.00
1061003	GERARD RICKHOFF, COUNTY CLERK	1/19/2018	\$ 1,500.00
1061004	BRETT STORA	1/19/2018	\$ 1,402.00
1061005	NATIONAL JUDGMENT	1/19/2018	\$ 20.00
1061006	GERARD RICKHOFF, COUNTY CLERK	1/19/2018	\$ 725.00
1061007	GERARD RICKHOFF, COUNTY CLERK	1/19/2018	\$ 500.00
1061008	GERARD RICKHOFF, COUNTY CLERK	1/19/2018	\$ 700.00
1061009	GERARD RICKHOFF, COUNTY CLERK	1/19/2018	\$ 127.00
1061010	GARDINA COURTS APTS	1/19/2018	\$ 255.00
1061011	LISA L. WHITE	1/19/2018	\$ 75.00
1061012	ALDRIDGE PITE LLP	1/19/2018	\$ 75.00
1061013	FRANCISCO MARTINEZ	1/19/2018	\$ 35.00

**BEXAR COUNTY**  
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1061014	CARTER, BOYD, LISSON, & HOHEN	1/19/2018	\$ 10.00
1061015	GERARD RICKHOFF, COUNTY CLERK	1/19/2018	\$ 1,800.00
1061016	GERARD RICKHOFF, COUNTY CLERK	1/19/2018	\$ 1,155.00
1061017	GERARD RICKHOFF, COUNTY CLERK	1/19/2018	\$ 655.00
1061018	GERARD RICKHOFF, COUNTY CLERK	1/19/2018	\$ 860.00
1061019	GERARD RICKHOFF, COUNTY CLERK	1/19/2018	\$ 932.00
1061020	NATIONAL JUDGMENT RECOVERY CEN	1/19/2018	\$ 20.00
1061021	GERARD RICKHOFF, COUNTY CLERK	1/19/2018	\$ 806.00
1061022	PEDRO MARTINEZ VARGAS	1/19/2018	\$ 25.00
1061023	LISA GARCIA	1/19/2018	\$ 265.00
1061024	GERARD RICKHOFF, COUNTY CLERK	1/19/2018	\$ 344.00
1061025	COURTNEY MORENO	1/19/2018	\$ 200.00
1061026	NATIONAL JUDGMENT	1/19/2018	\$ 20.00
1061027	SAN ANTONIO POLICE DEPT	1/19/2018	\$ 57.00
1061028	SAN ANTONIO POLICE DEPT	1/19/2018	\$ 57.00
1061029	SAN ANTONIO POLICE DEPT	1/19/2018	\$ 57.00
1061030	UNIVERSAL CITY POLICE DEPT	1/19/2018	\$ 180.00
1061031	FABIOLA GALINDO	1/19/2018	\$ 13.39
1061032	MARILE PEREZ	1/19/2018	\$ 10.00
1061033	KENYON FORD & STEVEN WILLIAMS	1/19/2018	\$ 290.00
1061034	A-PEST-OR-US PEST CONTROL INC	1/19/2018	\$ 945.00
1061035	ACCUTRONICS INC	1/19/2018	\$ 606.00
1061036	ACTION TARGET INC.	1/19/2018	\$ 447.58
1061037	AG-PRO TEXAS LLC	1/19/2018	\$ 2,129.39
1061038	ALAMO AREA COUNCIL OF GOV'T	1/19/2018	\$ 325.00
1061039	ALAMO IRON WORKS	1/19/2018	\$ 326.06
1061040	ALAMO TITLE COMPANY	1/19/2018	\$ 768.90
1061041	ALTEX ELECTRONICS	1/19/2018	\$ 128.18
1061042	ASSOCIATED BAG CO	1/19/2018	\$ 804.20
1061043	ATKINS NORTH AMERICA INC	1/19/2018	\$ 3,630.00
1061044	AVENTINE HILL PARTNERS, INC.	1/19/2018	\$ 150.00
1061045	BENAVIDES, DELCINE M	1/19/2018	\$ 1,081.20
1061046	BENCHMARK BUSINESS SOLUTIONS	1/19/2018	\$ 296.64
1061047	BIG STAR BRANDING	1/19/2018	\$ 220.86
1061048	BLUE ARMOR SECURITY SERVICES	1/19/2018	\$ 184,707.29
1061049	BROOKS, DAVID B	1/19/2018	\$ 200.00
1061050	BUDGET SIGNS INC	1/19/2018	\$ 59.50
1061051	CADENA, MINNIE M	1/19/2018	\$ 2,391.00
1061052	CALVERT, CONNIE	1/19/2018	\$ 221.50
1061053	CANON FINANCIAL SERVICES	1/19/2018	\$ 125.91
1061054	CANON-FINANCIAL SERVICES	1/19/2018	\$ 3,439.72
1061055	CAPRICE PRODUCTIONS INC.	1/19/2018	\$ 7,216.00
1061056	CDS/MUERY SERVICES	1/19/2018	\$ 133,105.27
1061057	CINTAS CORPORATION	1/19/2018	\$ 28.21
1061058	CITY OF BALCONES HEIGHTS	1/19/2018	\$ 29,750.00
1061059	CITY OF KIRBY	1/19/2018	\$ 218,028.00
1061060	CITY OF LEON VALLEY	1/19/2018	\$ 160,992.00
1061061	CITY OF SAN ANTONIO	1/19/2018	\$ 240,335.75
1061062	CITY OF UNIVERSAL CITY	1/19/2018	\$ 79,376.29
1061063	CNA SURETY	1/19/2018	\$ 50.00
1061064	COMMONWEALTH COMPUTER COMPANY	1/19/2018	\$ 10,816.18
1061065	CONVERGINT TECHNOLOGIES LLC	1/19/2018	\$ 420.00
1061066	COVERT LAW ENFORCEMENT	1/19/2018	\$ 2,200.00
1061067	DAVIS VISION	1/19/2018	\$ 60.42
1061068	DELL MARKETING, LP	1/19/2018	\$ 2,709.21
1061069	DENTON NAVARRO ROCHA BERNAL	1/19/2018	\$ 515.00
1061070	DEPT OF INFORMATION RESOURCES	1/19/2018	\$ 64,257.43
1061071	DETENTION HEALTH CARE SERVICES	1/19/2018	\$ 6,400.00
1061072	DG LARGE FORMAT SERVICES	1/19/2018	\$ 33.11
1061073	DIRECT TV	1/19/2018	\$ 53.98

**BEXAR COUNTY**  
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1061074	DIRECT TV	1/19/2018	\$ 81.98
1061075	DIXIE FLAG MFG CO	1/19/2018	\$ 475.50
1061076	DOOLITTLE CSR, DEBRA A	1/19/2018	\$ 4,468.26
1061077	DREAMWEAVER FLORIST	1/19/2018	\$ 150.00
1061078	DURAND-HOLLIS RUPE ARCHITECTS	1/19/2018	\$ 40.66
1061079	EL CENTRO DEL BARRIO INC	1/19/2018	\$ 79,665.40
1061080	EQUINIX, INC.	1/19/2018	\$ 10,933.16
1061081	ERS-TX SOCIAL SECURITY PROGRAM	1/19/2018	\$ 35.00
1061082	EXPERIS US INC.	1/19/2018	\$ 6,400.00
1061083	FAMILY VIOLENCE PREVENTION SVC	1/19/2018	\$ 3,474.00
1061084	FEDEX	1/19/2018	\$ 198.55
1061085	FREESE AND NICHOLS INC	1/19/2018	\$ 31,373.94
1061086	FRIENDS OF CASA NAVARRO	1/19/2018	\$ 1,000.00
1061087	FULCRUM TACTICAL TRAINING	1/19/2018	\$ 1,100.00
1061088	GALLS DBA-STERLING'S UNIFORM	1/19/2018	\$ 284.00
1061089	GARTNER INC	1/19/2018	\$ 178,210.00
1061090	GATEWAY	1/19/2018	\$ 7,348.55
1061091	GILBERTS UTILITY AND CONCRETE	1/19/2018	\$ 54,703.85
1061092	GRAINGER INC	1/19/2018	\$ 8,439.29
1061093	GTS TECHNOLOGY SOLUTIONS, INC	1/19/2018	\$ 1,100.00
1061094	HABITAT HUMANITY OF SA INC	1/19/2018	\$ 2,728.47
1061095	HNTB CORP	1/19/2018	\$ 14,578.40
1061096	HOGAN, BOB L	1/19/2018	\$ 670.21
1061097	HOUSING AUTHORITY OF BEXAR	1/19/2018	\$ 375.00
1061098	ICS JAIL SUPPLIES INC	1/19/2018	\$ 2,708.10
1061099	INDUSTRIAL COMMUNICATIONS	1/19/2018	\$ 894.61
1061100	INNOVATIVE CORROSION CONTROL	1/19/2018	\$ 1,745.00
1061101	INTRUDER ALERT SYSTEMS, INC.	1/19/2018	\$ 18.95
1061102	CENTRIC GROUP, LLC	1/19/2018	\$ 102,404.12
1061103	KEYWARDEN SYSTEMS PARTNERS LLP	1/19/2018	\$ 21,775.00
1061104	LAKE ERIE SYSTEMS AND SERVICES	1/19/2018	\$ 283.60
1061105	LEA PARK + PLAY, INC.	1/19/2018	\$ 1,250.00
1061106	LEXIS NEXIS MATTHEW BENDER	1/19/2018	\$ 101.00
1061107	LIFE TECHNOLOGIES CORPORATION	1/19/2018	\$ 34,512.78
1061108	LIMON PRINTING	1/19/2018	\$ 1,293.00
1061109	LJG ART APPRAISAL/RESEARCH SVC	1/19/2018	\$ 450.00
1061110	LODDE BUSINESS SYSTEMS	1/19/2018	\$ 745.30
1061111	M E RODRIGUEZ LP	1/19/2018	\$ 22,792.00
1061112	MORRISON SUPPLY COMPANY	1/19/2018	\$ 2,353.39
1061113	NACDL	1/19/2018	\$ 309.00
1061114	PENA, ROXANNE F	1/19/2018	\$ 689.50
1061115	PITNEY BOWES INC	1/19/2018	\$ 5,943.24
1061116	PITNEY BOWES INC	1/19/2018	\$ 263.96
1061117	PMI PRINT & DESIGN	1/19/2018	\$ 5,979.00
1061118	PRECISION TASK GROUP, INC.	1/19/2018	\$ 8,640.00
1061119	PUBLIC AGENCY TRAINING COUNCIL	1/19/2018	\$ 295.00
1061120	QUANTUM OFFICE SOLUTIONS, INC.	1/19/2018	\$ 1,937.78
1061121	RANGER SHREDDING	1/19/2018	\$ 55.00
1061122	RH SHACKELFORD	1/19/2018	\$ 16,298.20
1061123	RIVERA-MARTIN, ANGELIZ F	1/19/2018	\$ 1,926.08
1061124	RODRIGUEZ, MARY JO	1/19/2018	\$ 840.00
1061125	RODZINA INDUSTRIES INC	1/19/2018	\$ 10.50
1061126	SA EXPRESS NEWS	1/19/2018	\$ 7,532.60
1061127	SAGE SOFTWARE INC	1/19/2018	\$ 4,775.00
1061128	SAMCO CAPITAL MARKETS INC	1/19/2018	\$ 309,358.76
1061129	SAP PUBLIC SERVICES INC	1/19/2018	\$ 111,098.71
1061130	SHELTON PRESORT INC	1/19/2018	\$ 2,300.22
1061131	SHERWIN WILLIAMS	1/19/2018	\$ 894.86
1061132	SIGNATURE CLEANERS LLC	1/19/2018	\$ 753.10
1061133	SKILLPATH/NST SEMINARS	1/19/2018	\$ 199.00

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1061134	SOCIETY OF ST VINCENT DE PAUL	1/19/2018	\$ 6,060.65
1061135	SWE, INC.	1/19/2018	\$ 25,332.00
1061136	SOUTHWEST KEY PROGRAM INC	1/19/2018	\$ 53,328.00
1061137	STAPLES BUSINESS ADVANTAGE	1/19/2018	\$ 1,332.49
1061138	SYSTEM INNOVATORS, A DIVISION	1/19/2018	\$ 99,370.18
1061139	TDINDUSTRIES, INC	1/19/2018	\$ 382.91
1061140	TEXAS ALCOHOL AND DRUG TESTING	1/19/2018	\$ 90.00
1061141	TEXAS ASSOCIATION OF COUNTIES	1/19/2018	\$ 60.00
1061142	TEXAS DEPT OF PUBLIC SAFETY	1/19/2018	\$ 1.00
1061143	TEXAS FLOODPLAIN MGMT ASSOC	1/19/2018	\$ 90.00
1061144	TEXAS PRISONER	1/19/2018	\$ 34,370.75
1061145	TEXAS TOWING	1/19/2018	\$ 4,911.00
1061146	THOMSON REUTERS-WEST	1/19/2018	\$ 2,999.20
1061147	THOMSON-WEST	1/19/2018	\$ 137.00
1061148	TIME WARNER CABLE	1/19/2018	\$ 326.58
1061149	TOSHIBA BUSINESS SOLUTIONS USA	1/19/2018	\$ 31.57
1061150	TOSHIBA OCS	1/19/2018	\$ 2,720.36
1061151	TROPICAL CONTRACTING LLC	1/19/2018	\$ 115,136.65
1061152	TTL, INC.	1/19/2018	\$ 4,197.50
1061153	TX COMPTROLLER OF PUBLIC ACCTS	1/19/2018	\$ 209.00
1061154	TX DEPT OF TRANSPORTATION	1/19/2018	\$ 189.55
1061155	TX DISTRICT & COUNTY ATTORNEYS	1/19/2018	\$ 370.00
1061156	TXI SYSTEMS, INC.	1/19/2018	\$ 6,480.00
1061157	ULINE INC	1/19/2018	\$ 225.13
1061158	UNION PACIFIC RAILROAD	1/19/2018	\$ 240.00
1061159	UNIVERSITY HEALTH SYSTEM	1/19/2018	\$ 140,866.42
1061160	VALLA CONSTRUCTION INC	1/19/2018	\$ 990.00
1061161	VOLUNTEERS OF AMERICA TEXAS	1/19/2018	\$ 16,289.00
1061162	WATER RESOURCES	1/19/2018	\$ 1,227.50
1061163	WILLIAMS, BETTINA J.	1/19/2018	\$ 682.50
1061164	WSFP SAN ANTONIO	1/19/2018	\$ 70.00
			<b>\$2,920,679.79</b>

<b>EFT PAYMENTS FOR: 01/19/2018</b>
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11918001	ACEVEDO III, ALBERTO	1/19/2018	\$ 515.00
11918002	ACEVEDO, ROCHELLE	1/19/2018	\$ 1,565.00
11918003	ADAMS, EDWARD H	1/19/2018	\$ 300.00
11918004	ADAMS, RAY HARRIS	1/19/2018	\$ 417.00
11918005	AGUILERA, JUAN P.	1/19/2018	\$ 850.00
11918006	ALEMAN, RAYMUNDO	1/19/2018	\$ 1,000.00
11918007	AMBROSINO JR, ROBERTO	1/19/2018	\$ 600.00
11918008	ANDREWS, JOCELYN C	1/19/2018	\$ 380.00
11918009	ASHBAUGH, DIRK	1/19/2018	\$ 550.00
11918010	BAIN JR, CECIL W	1/19/2018	\$ 640.00
11918011	BARNETT, BYRON E.	1/19/2018	\$ 430.00
11918012	BASELUOS, MICHAEL	1/19/2018	\$ 695.00
11918013	BLAKE, ANGELA LUTHI	1/19/2018	\$ 2,920.00
11918014	BOCQUIN, KAREN	1/19/2018	\$ 794.72
11918015	BRITO, MARIA T.	1/19/2018	\$ 500.00
11918016	BUSTAMANTE, JOHN M	1/19/2018	\$ 312.53
11918017	CALLAHAN, VINCENT D	1/19/2018	\$ 2,000.00
11918018	CANO, ANDRES ROBERTO	1/19/2018	\$ 140.00
11918019	CANTRELL, ANTHONY B	1/19/2018	\$ 600.00
11918020	CHRISTIAN, MLISS	1/19/2018	\$ 165.00
11918021	CHUMBLEY, W. DWIGHT	1/19/2018	\$ 500.00
11918022	COLLINS, DAVID M	1/19/2018	\$ 450.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
11918023	CONNOLLY, THERESA M.	1/19/2018	\$ 350.00
11918024	CORONADO, TODD GIL	1/19/2018	\$ 340.00
11918025	CORTEZ, GENARO	1/19/2018	\$ 200.00
11918026	DAVIDSON, WILLIAM F	1/19/2018	\$ 600.00
11918027	DAVIS, SHEY	1/19/2018	\$ 450.00
11918028	DE HOYOS, JOANN S.	1/19/2018	\$ 645.00
11918029	DELANO JR., WILLIAM G.	1/19/2018	\$ 200.00
11918030	DELEON, RAYMOND	1/19/2018	\$ 400.00
11918031	DITTMAN, ROBERT	1/19/2018	\$ 140.00
11918032	ENGELKE, STEVEN KEITH	1/19/2018	\$ 700.00
11918033	FLORES, GERARDO C	1/19/2018	\$ 500.00
11918034	FRIEDMAN, IVAN M	1/19/2018	\$ 1,170.00
11918035	FROELICH, ANDREW C	1/19/2018	\$ 980.00
11918036	GAONA, ROBERT	1/19/2018	\$ 1,105.00
11918037	GARCIA JR, RICHARD L	1/19/2018	\$ 640.00
11918038	GARCIA JR, ROBERT R.	1/19/2018	\$ 140.00
11918039	GARCIA, CANDICE PAIZ	1/19/2018	\$ 305.00
11918040	GARCIA, DAVID A	1/19/2018	\$ 600.00
11918041	GARCIA, JOHN JOSEPH	1/19/2018	\$ 380.00
11918042	GARZA, ABELARDO	1/19/2018	\$ 690.00
11918043	GARZA, BRIGITTE	1/19/2018	\$ 600.00
11918044	GONZALEZ, JESSICA A	1/19/2018	\$ 450.00
11918045	GONZALEZ, ROSA MARIA	1/19/2018	\$ 400.00
11918046	GUINN, GAMMON	1/19/2018	\$ 200.00
11918047	HANSON, KRISTIN	1/19/2018	\$ 350.00
11918048	HARDY, BRENT R	1/19/2018	\$ 400.00
11918049	HARGROVE, CLAIRE	1/19/2018	\$ 1,566.12
11918050	HARKIEWICZ, STEVEN N	1/19/2018	\$ 1,660.00
11918051	HEARD, LAURA D	1/19/2018	\$ 225.00
11918052	HENRICKSEN, SEAN	1/19/2018	\$ 200.00
11918053	HEWITT, LORETTA	1/19/2018	\$ 1,240.00
11918054	HICKS, BOB M	1/19/2018	\$ 700.00
11918055	HICKS, JUNIUS F	1/19/2018	\$ 280.00
11918056	HILL, DALE L.	1/19/2018	\$ 1,050.00
11918057	HILLE, THOMAS F	1/19/2018	\$ 1,340.00
11918058	HORTICK, CHRISTINE	1/19/2018	\$ 1,768.08
11918059	HUFF, YOLANDA T	1/19/2018	\$ 665.00
11918060	HUGHES, ANTHONY M	1/19/2018	\$ 190.00
11918061	HUNT, JAMES KENDALL	1/19/2018	\$ 290.00
11918062	JUSTICE, SALLY	1/19/2018	\$ 497.04
11918063	KAPPMAYER, DOUGLAS J	1/19/2018	\$ 250.77
11918064	KENDALL, LOWELL S	1/19/2018	\$ 500.00
11918065	KESSLER JR, WILLIAM F.	1/19/2018	\$ 600.00
11918066	KEY, CARLO	1/19/2018	\$ 340.00
11918067	KOBS, ADAM LAKE	1/19/2018	\$ 1,200.00
11918068	KREIDER III, EVERETTE F	1/19/2018	\$ 50.00
11918069	LAHOOD, ADAM MICHAEL	1/19/2018	\$ 1,015.00
11918070	LAMERSON, JOHN M	1/19/2018	\$ 200.00
11918071	LATIMER, MIKE	1/19/2018	\$ 200.00
11918072	LEONARD, LISA SCOTT	1/19/2018	\$ 275.00
11918073	LESNIAK, MELISSA	1/19/2018	\$ 690.00
11918074	LESSERT, TODD	1/19/2018	\$ 350.00
11918075	LINDSEY, JACKSON LOUIS	1/19/2018	\$ 1,150.00
11918076	LOPEZ, RAY	1/19/2018	\$ 640.00
11918077	MANTZ, LUCINDA CANAVAN	1/19/2018	\$ 967.02
11918078	MAURER, VIRGINIA E	1/19/2018	\$ 875.00
11918079	MCLANE, DAVID	1/19/2018	\$ 140.00
11918080	MEZA, VELIA J	1/19/2018	\$ 1,400.00
11918081	MIDDLETON, SUNNY	1/19/2018	\$ 940.00
11918082	MIRANDA, MARY A	1/19/2018	\$ 170.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
11918083	MOLINA, RICHARD TIM	1/19/2018	\$ 930.00
11918084	MONTOYA JR., ISIDRO	1/19/2018	\$ 140.00
11918085	MORALES, TERESA BELEM	1/19/2018	\$ 100.00
11918086	MORALES-PADIA, TRISHA MARIE	1/19/2018	\$ 906.17
11918087	MORGAN, M. FAYE	1/19/2018	\$ 200.00
11918088	NOBLE, SUE	1/19/2018	\$ 1,100.00
11918089	NORRIS, FRED V.	1/19/2018	\$ 140.00
11918090	PARKER, DEBRA L	1/19/2018	\$ 424.03
11918091	PATTERSON, JULIE BRAY	1/19/2018	\$ 200.00
11918092	PENA, JENNIFER	1/19/2018	\$ 1,500.00
11918093	PEPLINSKI, JAMES B	1/19/2018	\$ 100.00
11918094	PEREZ, ADRIAN A	1/19/2018	\$ 550.00
11918095	PEREZ, PHILIP A	1/19/2018	\$ 200.00
11918096	PEREZ, ROGER A	1/19/2018	\$ 500.00
11918097	PERKINS, AMY EUBANKS	1/19/2018	\$ 370.00
11918098	POLUNSKY, ANDREA C	1/19/2018	\$ 140.00
11918099	RABAGO, ANTHONY A	1/19/2018	\$ 1,000.00
11918100	RICHARDSON, JOEL G	1/19/2018	\$ 790.00
11918101	ROBERTSON, JOHN H	1/19/2018	\$ 400.00
11918102	RODRIGUEZ JR, MANUEL C.	1/19/2018	\$ 800.00
11918103	SACHANOWICZ, LESLIE	1/19/2018	\$ 100.00
11918104	SALAZAR, MARIA	1/19/2018	\$ 545.00
11918105	SANDOVAL, FRANK D	1/19/2018	\$ 140.00
11918106	SAREEN, ISHAN	1/19/2018	\$ 253.82
11918107	SETTLE, ELIZABETH A.	1/19/2018	\$ 675.00
11918108	SHEFFIELD, SHAWN D	1/19/2018	\$ 1,005.00
11918109	SLIMANE, NATHAN W	1/19/2018	\$ 540.00
11918110	TAVERA, ALFREDO MACIAS	1/19/2018	\$ 520.00
11918111	THORN, SHARON C	1/19/2018	\$ 740.00
11918112	TILLER, MISTY	1/19/2018	\$ 125.00
11918113	TREVINO, J FERNANDO	1/19/2018	\$ 140.00
11918114	WALTERS, DEEPALI MEENU	1/19/2018	\$ 4,477.50
11918115	WEBB, JENNIFER	1/19/2018	\$ 100.00
11918116	WILKE, STEPHANIE H	1/19/2018	\$ 850.00
11918117	TROY, WILLIAM N.	1/19/2018	\$ 900.00
11918118	WILLIS, DAVID L.	1/19/2018	\$ 455.00
11918119	WILSON, GREGORY L	1/19/2018	\$ 500.00
11918120	WOOD III, BERTRAM O.	1/19/2018	\$ 2,530.00
11918121	XIMENEZ, ALFREDO M	1/19/2018	\$ 200.00
11918122	YOUNG, JOHN P.	1/19/2018	\$ 800.00
11918123	ZAMORA, LAUREN D	1/19/2018	\$ 365.00
11918124	ACADEMY COMPUTER SERVICES	1/19/2018	\$ 7,275.00
11918125	ALAMO AREA RESOURCE CENTER	1/19/2018	\$ 201,535.81
11918126	ALONZO PEST CONTROL	1/19/2018	\$ 250.00
11918127	ARAMARK CORRECTIONAL SERVICES	1/19/2018	\$ 84.40
11918128	B.E.A.T. AIDS INC	1/19/2018	\$ 13,061.03
11918129	CDW GOVERNMENT, LLC.	1/19/2018	\$ 6,259.90
11918130	CLAMPITT PAPER COMPANY	1/19/2018	\$ 2,815.06
11918131	DC DISTRIBUTING	1/19/2018	\$ 9,442.80
11918132	DEPENDABLE BUSINESS SOLUTIONS	1/19/2018	\$ 1,983.46
11918133	HIGH SIERRA ELECTRONICS, INC.	1/19/2018	\$ 37,907.00
11918134	LNV, INC.	1/19/2018	\$ 163,700.00
11918135	OFFICE DEPOT INC	1/19/2018	\$ 9,292.75
11918136	PAPE-DAWSON CONSULTING	1/19/2018	\$ 6,751.20
11918137	RESERVE ACCOUNT	1/19/2018	\$ 10,412.51
11918138	SAN ANTONIO AIDS FOUNDATION	1/19/2018	\$ 108,562.76
11918139	SAN ANTONIO RIVER AUTHORITY	1/19/2018	\$ 107,250.68
11918140	STERLING CONSTRUCTION COMPANY	1/19/2018	\$ 741,009.52
11918141	TEXAS STERLING CONSTRUCTION CO	1/19/2018	\$ 240,569.02
11918142	WASTE MANAGEMENT OF TEXAS INC	1/19/2018	\$ 23,802.22



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11918143	XEROX CORPORATION	1/19/2018	\$ 420.21
			<u>\$ 1,771,720.13</u>
<b>MANUAL PAYMENTS FOR: 01/19/2018</b>			
11718009	RESERVE ACCOUNT	1/17/2018	\$ 27,456.73
			<u>\$ 27,456.73</u>
		<b>GRAND TOTAL</b>	<u>\$4,719,856.65</u>

**BEXAR COUNTY**  
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<b>CHECK PAYMENTS FOR: 01/24/2018</b>			
1061168	ALLEN, MATTHEW THOMAS	1/24/2018	\$ 400.00
1061169	BARRETTO, ENACIO	1/24/2018	\$ 200.00
1061170	BAVAFA, SAM HAMID	1/24/2018	\$ 140.00
1061171	BECK, THOMAS B.	1/24/2018	\$ 240.00
1061172	BELIVEAU, MICHAEL	1/24/2018	\$ 125.00
1061173	BENAVIDES, ALMA	1/24/2018	\$ 340.00
1061174	BOYER, RYAN	1/24/2018	\$ 140.00
1061175	BRAVENEC, EDWARD L	1/24/2018	\$ 750.00
1061176	BROOKS, WILLIAM A	1/24/2018	\$ 100.00
1061177	BURKE, DEBORAH S.	1/24/2018	\$ 330.00
1061178	CAMARA JR, EDWARD	1/24/2018	\$ 750.00
1061179	COX, CORNELIUS N.	1/24/2018	\$ 250.00
1061180	CUELLAR, DAVID A	1/24/2018	\$ 200.00
1061181	DALRYMPLE, SCOTT	1/24/2018	\$ 140.00
1061182	DAVIS, JOHN F.	1/24/2018	\$ 225.00
1061183	DAVIS, JOHN FRANCIS	1/24/2018	\$ 200.00
1061184	DELAVAN, MARY KAY	1/24/2018	\$ 354.56
1061185	DELGADO, AUSTIN ANTHONY	1/24/2018	\$ 140.00
1061186	DULLNIG, DARRELL SCOTT	1/24/2018	\$ 100.00
1061187	DWIGANS, JAMES L	1/24/2018	\$ 380.00
1061188	ESTORGA, JESSICA A	1/24/2018	\$ 100.00
1061189	FINCH, MATTHEW L	1/24/2018	\$ 1,785.00
1061190	FLORES, RUBEN G	1/24/2018	\$ 900.00
1061191	FUCHS, RAYMOND E.	1/24/2018	\$ 133.34
1061192	FUENTES-VALDEZ, MARY E	1/24/2018	\$ 300.00
1061193	FUGATE II, SAM R	1/24/2018	\$ 140.00
1061194	GEBBIA, ROBERT F	1/24/2018	\$ 140.00
1061195	GEORGE, DYLAN	1/24/2018	\$ 165.00
1061196	GUERRERO, MONICA ELAINE	1/24/2018	\$ 3,335.55
1061197	GUILLAUMIN, JOE ERNEST	1/24/2018	\$ 100.00
1061198	GULLER, SCOTT	1/24/2018	\$ 150.00
1061199	GUTIERREZ, DAVID G	1/24/2018	\$ 140.00
1061200	HAJEK III, ANTON PAUL	1/24/2018	\$ 1,275.00
1061201	HERBST, LESLIE R	1/24/2018	\$ 240.00
1061202	HERNANDEZ III, MIGUEL A.	1/24/2018	\$ 440.00
1061203	HICKS, ANDREW K	1/24/2018	\$ 100.00
1061204	HILLIARD, COURTNEY	1/24/2018	\$ 140.00
1061205	HITCHINGS, BARRY	1/24/2018	\$ 650.00
1061206	ISHIMOTO, JAMES	1/24/2018	\$ 480.00
1061207	JANUARY, STACY	1/24/2018	\$ 350.00
1061208	JIMENEZ, EDUARDO	1/24/2018	\$ 280.00
1061209	JONES, DAYNA	1/24/2018	\$ 400.00
1061210	KALE, ANEETA	1/24/2018	\$ 140.00
1061211	KAZEN, OSCAR JOSEPH	1/24/2018	\$ 165.00
1061212	KEILER, WILLIAM G	1/24/2018	\$ 995.00
1061213	KIMBROUGH, BRIAN C.	1/24/2018	\$ 800.00
1061214	KOGUT, VALENTINA	1/24/2018	\$ 200.00
1061215	KRAMER, SUZANNE	1/24/2018	\$ 365.00
1061216	LANE, THOMAS	1/24/2018	\$ 350.00
1061217	LLANAS, MAUREEN K	1/24/2018	\$ 150.00
1061218	LOPEZ, CARLOS	1/24/2018	\$ 100.00
1061219	LOPEZ-SHAFFER, SYLVIA M.	1/24/2018	\$ 350.00
1061220	LUITJEN, MARK R	1/24/2018	\$ 100.00
1061221	MAMORI PLLC, R AMIR	1/24/2018	\$ 705.00
1061222	MARTINEZ, JEFFREY	1/24/2018	\$ 440.00
1061223	MARTINEZ, SCOTT P	1/24/2018	\$ 280.00

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1061224	MILES, JANICE	1/24/2018	\$ 2,650.00
1061225	MOLINA, LINDA	1/24/2018	\$ 350.00
1061226	MONTGOMERY, PATRICK BARRY	1/24/2018	\$ 430.00
1061227	MORRIS, IRENE	1/24/2018	\$ 248.33
1061228	MULLINER, KRISTEN L	1/24/2018	\$ 856.25
1061229	OLTERSODORF, JAMES	1/24/2018	\$ 355.00
1061230	PEARSALL, ALANA	1/24/2018	\$ 3,276.44
1061231	PERALES, RAUL	1/24/2018	\$ 300.00
1061232	PEREZ, PAULA D.	1/24/2018	\$ 140.00
1061233	PERRY, DEBORAH S	1/24/2018	\$ 500.00
1061234	PORTER, JAMES K	1/24/2018	\$ 165.00
1061235	POWERS, RICHARD J	1/24/2018	\$ 300.00
1061236	RAIGN, MICHAEL S.	1/24/2018	\$ 300.00
1061237	RAMOS, MICHAEL ANTHONY	1/24/2018	\$ 240.00
1061238	REYNOLDS, ERIK STEVEN	1/24/2018	\$ 850.00
1061239	RICHARDSON, LIONEL	1/24/2018	\$ 150.00
1061240	RODRIGUEZ JR, RAMON S	1/24/2018	\$ 800.00
1061241	RODRIGUEZ, DANIEL J	1/24/2018	\$ 750.00
1061242	RODRIGUEZ-DURON, LIZA	1/24/2018	\$ 100.00
1061243	ROSSI, ARTHUR J	1/24/2018	\$ 408.16
1061244	RUBIOLA JR., CHARLES	1/24/2018	\$ 565.00
1061245	SALDIVAR, RICHARD C	1/24/2018	\$ 100.00
1061246	SHAFFER, GEORGE E	1/24/2018	\$ 140.00
1061247	SHERMAN, KIRK	1/24/2018	\$ 280.00
1061248	SIMMONS, WILLIAM	1/24/2018	\$ 240.00
1061249	SMITH, PAUL J	1/24/2018	\$ 842.50
1061250	SOWELL, SCOTT A	1/24/2018	\$ 190.00
1061251	STOUT, KATY PADILLA	1/24/2018	\$ 1,640.00
1061252	STRYKER, KEVIN BRADLEY	1/24/2018	\$ 100.00
1061253	TOCCI, JAMES V	1/24/2018	\$ 140.00
1061254	URETSKY, GERALD ANTHONY	1/24/2018	\$ 160.00
1061255	VALDES, VICTOR M.	1/24/2018	\$ 740.00
1061256	VALE JR, RAYMOND J.	1/24/2018	\$ 900.00
1061257	VALENZUELA, CATHERINE M	1/24/2018	\$ 165.00
1061258	VALICEK, MICHAEL D.	1/24/2018	\$ 140.00
1061259	VAN NESS, JESSE	1/24/2018	\$ 632.15
1061260	VARA, MELISSA	1/24/2018	\$ 879.08
1061261	VELASQUEZ, ALBERTO	1/24/2018	\$ 265.00
1061262	WATKINS, JONATHAN G	1/24/2018	\$ 165.00
1061263	WINGET-HERNANDEZ, LAURA	1/24/2018	\$ 200.00
1061264	WOOD, WAYNE TED	1/24/2018	\$ 350.00
1061265	YOUNG, WAYNE	1/24/2018	\$ 1,226.06
1061266	DESMARAIS, GREGG	1/24/2018	\$ 1,000.00
1061267	ADAMS, JOSEPH	1/24/2018	\$ 117.17
1061268	ALMAGUER, RALPH	1/24/2018	\$ 50.18
1061269	ALTMAN, MARJORIE	1/24/2018	\$ 157.29
1061270	ANAYA, AARON	1/24/2018	\$ 173.89
1061271	ANDERSON, DANIEL	1/24/2018	\$ 29.96
1061272	ANDERSON, JARVIS	1/24/2018	\$ 40.05
1061273	ARDILA, LARRY	1/24/2018	\$ 90.95
1061274	AYALA, MELISSA	1/24/2018	\$ 171.47
1061275	BARBOSA, STEPHANIE	1/24/2018	\$ 60.99
1061276	BARRON, CELINDA	1/24/2018	\$ 249.32
1061277	BRADY, BRIAN	1/24/2018	\$ 40.05
1061278	BRAY JR, LARRY	1/24/2018	\$ 173.34
1061279	BURK, RITA	1/24/2018	\$ 375.00
1061280	BYAS, LILLIAN	1/24/2018	\$ 21.61
1061281	CABIDO, ANDREW	1/24/2018	\$ 120.91
1061282	CABIDO, JACOB	1/24/2018	\$ 171.14
1061283	CAMPOS, JAIME	1/24/2018	\$ 348.28

**BEXAR COUNTY**  
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1061284	CANO, PEGGY A	1/24/2018	\$ 445.16
1061285	CARROLL, ALEX	1/24/2018	\$ 75.97
1061286	CASTRO, RENE	1/24/2018	\$ 1,014.24
1061287	CERVANTES, NATALIE	1/24/2018	\$ 116.63
1061288	CHILDERS, JOSHUA	1/24/2018	\$ 528.92
1061289	CHRISTIAN, JUDGE WAYNE	1/24/2018	\$ 528.92
1061290	COLUNGA, CECILIO	1/24/2018	\$ 138.03
1061291	CORDOVA, EDITH	1/24/2018	\$ 1,243.80
1061292	CORTES, DENISE	1/24/2018	\$ 162.65
1061293	CORTEZ, ARMANDO	1/24/2018	\$ 133.75
1061294	CROSS, KELLY M	1/24/2018	\$ 141.02
1061295	DAVIS, ELIZABETH A	1/24/2018	\$ 78.11
1061296	DEAL, MARIA	1/24/2018	\$ 76.51
1061297	ECHOLS, DARREN B	1/24/2018	\$ 610.97
1061298	ELLIGAN, MARY	1/24/2018	\$ 248.79
1061299	FIGUEROA, IMELDA	1/24/2018	\$ 2,026.08
1061300	FLORES, ROBERT	1/24/2018	\$ 447.80
1061301	GARCES, JESSE J	1/24/2018	\$ 223.36
1061302	GARCIA, BALDEMAR	1/24/2018	\$ 111.28
1061303	GEIGER, JEANNE	1/24/2018	\$ 85.60
1061304	GONZALES, GERALD C	1/24/2018	\$ 108.07
1061305	GONZALEZ, LUCERO	1/24/2018	\$ 126.27
1061306	GONZALEZ, VANESSA	1/24/2018	\$ 1,015.48
1061307	GUEVARA, DENISE	1/24/2018	\$ 138.02
1061308	GUTIERREZ, ANGIE	1/24/2018	\$ 128.40
1061309	GUTIERREZ, STEPHANIE	1/24/2018	\$ 171.22
1061310	HARRIS, LEA	1/24/2018	\$ 519.61
1061311	HARRISON, KRISTEN K	1/24/2018	\$ 296.93
1061312	HAWKINS, ANGELA	1/24/2018	\$ 2,282.04
1061313	HERNANDEZ, JESSICA	1/24/2018	\$ 8.88
1061314	HERNANDEZ, KALVIN	1/24/2018	\$ 254.00
1061315	HERNANDEZ, PRISCILLA	1/24/2018	\$ 1,303.79
1061316	HERNANDEZ, RUTHANNE	1/24/2018	\$ 100.05
1061317	HILL, JASON	1/24/2018	\$ 163.19
1061318	HOFFMAN, JONATHAN	1/24/2018	\$ 2,151.90
1061319	HOLGUIN, OLGA	1/24/2018	\$ 160.49
1061320	IKUMA, NAKO	1/24/2018	\$ 1,249.92
1061321	INGOLDSBY, MICHELLE	1/24/2018	\$ 103.26
1061322	INGRAM, WENDY	1/24/2018	\$ 278.00
1061323	JIMENEZ, ANGELITA	1/24/2018	\$ 246.60
1061324	KELLY, MARLENA	1/24/2018	\$ 528.92
1061325	KLAUS, JUSTIN	1/24/2018	\$ 485.40
1061326	KREMM, JENNIFER	1/24/2018	\$ 124.66
1061327	LAROSE, EMILY	1/24/2018	\$ 235.00
1061328	LEYVA, VERONICA	1/24/2018	\$ 235.00
1061329	LOPEZ, MICHAEL	1/24/2018	\$ 197.91
1061330	MA, JAMES	1/24/2018	\$ 1,105.88
1061331	MALOUKIS, STRATIS J	1/24/2018	\$ 248.24
1061332	MARTINEZ, ISIDRO	1/24/2018	\$ 90.43
1061333	MCCASKILL, SUZANNE	1/24/2018	\$ 158.15
1061334	MCLNTYRE, ASHLEY	1/24/2018	\$ 238.80
1061335	MIMS, TAMIKA	1/24/2018	\$ 198.60
1061336	MOBLEY, LISA	1/24/2018	\$ 34.85
1061337	MORA, RONALD	1/24/2018	\$ 528.92
1061338	MORALES, MARICELA	1/24/2018	\$ 118.24
1061339	MORALES, ROXANNE	1/24/2018	\$ 493.20
1061340	MUNIZ, GERARDO	1/24/2018	\$ 1,828.48
1061341	MUNOZ, CHRISTOPHER M	1/24/2018	\$ 11.53
1061342	NAVA, TIM	1/24/2018	\$ 333.32
1061343	OLIVER, RICHARD H.	1/24/2018	\$ 224.70

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1061344	ORTIZ, ALBERTA L	1/24/2018	\$ 99.51
1061345	OVALLES, CAMILLE	1/24/2018	\$ 220.97
1061346	PADILLA, CINDY J	1/24/2018	\$ 194.83
1061347	PECINA, ADRIANA	1/24/2018	\$ 48.15
1061348	PEREZ, GILBERT ALBERT	1/24/2018	\$ 74.91
1061349	PEREZ, SAMANTHA	1/24/2018	\$ 927.60
1061350	PRIETO, ANDRES	1/24/2018	\$ 251.99
1061351	RAMIREZ, NANCY Y	1/24/2018	\$ 291.60
1061352	RAMON, RICHARD H.	1/24/2018	\$ 226.85
1061353	REDWINE, ISRAEL	1/24/2018	\$ 64.74
1061354	RICKHOFF, TOM	1/24/2018	\$ 865.95
1061355	RINCON, ROEL	1/24/2018	\$ 603.61
1061356	RODRIGUE, JACKLYN	1/24/2018	\$ 178.70
1061357	RODRIGUEZ, JUAN	1/24/2018	\$ 49.23
1061358	RODRIGUEZ, KENDRA MARIE	1/24/2018	\$ 480.90
1061359	RUIZ, ANNA MARIE	1/24/2018	\$ 620.27
1061360	RUIZ, JENNIFER	1/24/2018	\$ 235.00
1061361	RUIZ, LYDIA C	1/24/2018	\$ 105.93
1061362	RUIZ, ROLANDO	1/24/2018	\$ 385.75
1061363	SAUCEDÓ, STEVE	1/24/2018	\$ 1,819.05
1061364	SCHEETS, THERESA A	1/24/2018	\$ 148.73
1061365	SCHLEPP, CORY	1/24/2018	\$ 149.30
1061366	SCHWARTZ, DORI	1/24/2018	\$ 237.01
1061367	SHAW, JEROME	1/24/2018	\$ 280.35
1061368	SMITH, ROBERT C	1/24/2018	\$ 341.86
1061369	SMITHERMAN, KRYSTAL	1/24/2018	\$ 23.48
1061370	STANTON, MARY A	1/24/2018	\$ 97.92
1061371	THOMAS, KIMBERLY	1/24/2018	\$ 6.42
1061372	TORREZ, JEREMY	1/24/2018	\$ 159.42
1061373	URIEGAS, MELISSA	1/24/2018	\$ 110.75
1061374	VALDEZ, MONICA	1/24/2018	\$ 257.35
1061375	VALLEJO, MANUEL	1/24/2018	\$ 568.18
1061376	VASQUEZ, AMANDA	1/24/2018	\$ 1,414.79
1061377	VASQUEZ, TAMARA	1/24/2018	\$ 160.70
1061378	VELA, EMMANUEL	1/24/2018	\$ 234.34
1061379	VONSTULTZ, JEANNIE	1/24/2018	\$ 118.63
1061380	WEBBER-PETERSON, CARMEN	1/24/2018	\$ 199.03
1061381	WILLIAMS, MELVIN	1/24/2018	\$ 379.85
1061382	WILSON, DANA	1/24/2018	\$ 81.86
1061383	WOZNACK, ELIZABETH	1/24/2018	\$ 177.63
1061384	YANSKY, DEBRA M	1/24/2018	\$ 28.89
1061385	ZAMORA, ALBERT	1/24/2018	\$ 282.48
1061386	GERARD RICKHOFF, COUNTY CLERK	1/24/2018	\$ 500.00
1061387	GERARD RICKHOFF, COUNTY CLERK	1/24/2018	\$ 885.00
1061388	GERARD RICKHOFF, COUNTY CLERK	1/24/2018	\$ 650.00
1061389	GERARD RICKHOFF, COUNTY CLERK	1/24/2018	\$ 900.00
1061390	YOLANDA MAXWELL	1/24/2018	\$ 50.00
1061391	GERARD RICKHOFF, COUNTY CLERK	1/24/2018	\$ 895.00
1061392	GERARD RICKHOFF, COUNTY CLERK	1/24/2018	\$ 904.00
1061393	GERARD RICKHOFF, COUNTY CLERK	1/24/2018	\$ 4,256.00
1061394	GERARD RICKHOFF, COUNTY CLERK	1/24/2018	\$ 749.00
1061395	GERARD RICKHOFF, COUNTY CLERK	1/24/2018	\$ 488.00
1061396	KELLY DAVIS	1/24/2018	\$ 56.00
1061397	JOSE MALDONADO & GUADALUPE MAS	1/24/2018	\$ 73.00
1061398	PERLA MARROQUIN	1/24/2018	\$ 750.00
1061399	PRISCILLA AROCHA	1/24/2018	\$ 750.00
1061400	HIRA ANJUM	1/24/2018	\$ 750.00
1061401	JULI CACCIAPAGLIA	1/24/2018	\$ 375.00
1061402	ERIC CHAVARRIA	1/24/2018	\$ 375.00
1061403	AG-PRO TEXAS LLC	1/24/2018	\$ 3,063.65

**BEXAR COUNTY**  
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1061404	ALAMO AREA COUNCIL OF GOV'T	1/24/2018	\$ 50.00
1061405	ALAMO AREA COUNCIL OF GOV'T	1/24/2018	\$ 2,852.50
1061406	ALTERMAN INC	1/24/2018	\$ 665.00
1061407	AMERCARE PRODUCTS INC	1/24/2018	\$ 13,258.50
1061408	AMERICAN TRAFFIC SAFETY	1/24/2018	\$ 79.00
1061409	ARK AGENCY	1/24/2018	\$ 3,820.99
1061410	AT&T	1/24/2018	\$ 24,496.32
1061411	AT&T MOBILITY NATIONAL ACCOUNT	1/24/2018	\$ 35.00
1061412	BENELOGIC	1/24/2018	\$ 19,173.00
1061413	BEST BUY BUSINESS ADVANTAGE	1/24/2018	\$ 2,369.93
1061414	BLUE 360 MEDIA, LLC	1/24/2018	\$ 3,364.45
1061415	BOB BARKER COMPANY, INC	1/24/2018	\$ 6,991.78
1061416	BRIONES CONSULTING	1/24/2018	\$ 6,048.00
1061417	BURGE MARTINEZ CONSULTING INC	1/24/2018	\$ 355.00
1061418	BURKE LCSW, MAIREAD	1/24/2018	\$ 1,136.00
1061419	CANON FINANCIAL SERVICES	1/24/2018	\$ 1,462.66
1061420	CANON-FINANCIAL SERVICES	1/24/2018	\$ 14,681.91
1061421	CASI SOFTWARE	1/24/2018	\$ 5,752.50
1061422	CENTER FOR FAMILY RELATIONS	1/24/2018	\$ 762.20
1061423	CENTERLINE SUPPLY,LTD	1/24/2018	\$ 1,440.00
1061424	CINTAS CORPORATION	1/24/2018	\$ 296.61
1061425	CITY OF SAN ANTONIO	1/24/2018	\$ 27,158.18
1061426	CTWP	1/24/2018	\$ 800.87
1061427	CTWP	1/24/2018	\$ 212.21
1061428	DC GROUP INC	1/24/2018	\$ 900.00
1061429	DEACON RECRUITING	1/24/2018	\$ 47,475.00
1061430	DEER OAKS MENTAL HEALTH	1/24/2018	\$ 5,670.84
1061431	DELL MARKETING LP	1/24/2018	\$ 2,041.46
1061432	DELL MARKETING, LP	1/24/2018	\$ 37,592.88
1061433	DISH	1/24/2018	\$ 52.50
1061434	EDC MOVING SYSTEMS	1/24/2018	\$ 260.00
1061435	ELITE COUNSELING	1/24/2018	\$ 12,040.00
1061436	EVIDENT CRIME SCENE PRODUCTS	1/24/2018	\$ 2,063.59
1061437	FAMILY SERVICE ASSOC OF SA INC	1/24/2018	\$ 2,742.65
1061438	FEDEX	1/24/2018	\$ 13.75
1061439	FOSTER GORDON MFG, CORP.	1/24/2018	\$ 2,614.00
1061440	FRANKLIN COVEY	1/24/2018	\$ 362.83
1061441	FTTS LLC	1/24/2018	\$ 3,850.00
1061442	FULL SERVICE AUTO PARTS	1/24/2018	\$ 1,488.95
1061443	GARCIA CLINICAL LABORATORY INC	1/24/2018	\$ 226.00
1061444	GATEWAY	1/24/2018	\$ 2,300.52
1061445	GGC ENGINEERS INC	1/24/2018	\$ 23,579.40
1061446	GRAINGER INC	1/24/2018	\$ 7,650.47
1061447	GREENIFYIT LLC	1/24/2018	\$ 192.00
1061448	GULF COAST PAPER COMPANY, INC	1/24/2018	\$ 6,366.54
1061449	HNTB CORP	1/24/2018	\$ 30,691.54
1061450	ICS JAIL SUPPLIES INC	1/24/2018	\$ 15,677.10
1061451	INTERTECH SECURITY LLC	1/24/2018	\$ 60,112.00
1061452	INTRUDER ALERT SYSTEMS, INC.	1/24/2018	\$ 27.95
1061453	J ROSS BOLES CO INC	1/24/2018	\$ 150.00
1061454	J.W. DIELMANN, INC.	1/24/2018	\$ 117.00
1061455	JASMINE ENGINEERING INC	1/24/2018	\$ 32,699.00
1061456	JASON'S DELI	1/24/2018	\$ 604.96
1061457	JOHN DEERE COMPANY	1/24/2018	\$ 1,360.80
1061458	JUSTICE WORKS, LLC	1/24/2018	\$ 322.00
1061459	KIMBERLEE MORRISON	1/24/2018	\$ 4,691.08
1061460	LEXIS NEXIS MATTHEW BENDER	1/24/2018	\$ 303.00
1061461	LEXMARK INTERNATIONAL INC	1/24/2018	\$ 2,300.00
1061462	LIQUID CAPITAL EXCHANGE INC	1/24/2018	\$ 1,135.72
1061463	LYNN PEAVEY CORPORATION	1/24/2018	\$ 554.00

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1061464	MANTZ, LUCINDA CANAVAN	1/24/2018	\$ 1,200.00
1061465	MICROSOFT CORPORATION	1/24/2018	\$ 3,036.23
1061466	MISSION CITY CONTAINERS, INC.	1/24/2018	\$ 144.00
1061467	NACDL	1/24/2018	\$ 927.00
1061468	NARDIS INC	1/24/2018	\$ 726.00
1061469	OCCUPATIONAL HEALTH CENTERS	1/24/2018	\$ 86.00
1061470	OMNIBASE SERVICES OF TEXAS LP	1/24/2018	\$ 17,262.62
1061471	PLUMMER, TRACEY RAY	1/24/2018	\$ 582.50
1061472	PMI PRINT & DESIGN	1/24/2018	\$ 470.00
1061473	POLLOCK PAPER DISTRIBUTORS	1/24/2018	\$ 1,565.64
1061474	PRAXAIR DISTRIBUTION INC	1/24/2018	\$ 1,336.41
1061475	PRESIDIO NETWORKED SOLUTIONS	1/24/2018	\$ 1,250.00
1061476	PROLITERACY WORLDWIDE	1/24/2018	\$ 543.00
1061477	RANGER SHREDDING	1/24/2018	\$ 13,435.60
1061478	RIVER CITY REHABILITATION	1/24/2018	\$ 5,214.00
1061479	RODRIGUEZ JR, JUAN J	1/24/2018	\$ 3,906.60
1061480	RODZINA INDUSTRIES INC	1/24/2018	\$ 84.00
1061481	RUDY RODRIGUEZ	1/24/2018	\$ 2,000.00
1061482	SAN ANTONIO CODE BLUE 2	1/24/2018	\$ 22,632.10
1061483	SAN ANTONIO WATER SYSTEMS	1/24/2018	\$ 84,303.50
1061484	SAN ANTONIO WATER SYSTEMS	1/24/2018	\$ 274.00
1061485	SEGALS WATER CONSULTING	1/24/2018	\$ 8,000.00
1061486	SHELL	1/24/2018	\$ 25.47
1061487	SHERWIN WILLIAMS	1/24/2018	\$ 653.89
1061488	SHI GOVERNMENT SOLUTIONS INC	1/24/2018	\$ 26,935.00
1061489	SOUTHLAND MEDICAL LLC	1/24/2018	\$ 232.63
1061490	SOUTHWEST KEY PROGRAM INC	1/24/2018	\$ 14,716.73
1061491	SOUTHWEST SOLUTIONS GROUP	1/24/2018	\$ 270.00
1061492	STEPHANIE RAMOS, LCSW	1/24/2018	\$ 4,054.50
1061493	TAYLOR, JAMES ALLEN	1/24/2018	\$ 8,132.00
1061494	TDINDUSTRIES, INC	1/24/2018	\$ 1,092.51
1061495	TEXAS ASSOCIATION OF COUNTIES	1/24/2018	\$ 180.00
1061496	TEXAS BIRD SERVICES	1/24/2018	\$ 780.00
1061497	TEXAS DEPT OF PUBLIC SAFETY	1/24/2018	\$ 66.00
1061498	TEXAS DISPOSAL SYSTEMS INC	1/24/2018	\$ 3,206.00
1061499	TEXAS EDUCATION LAWS.COM	1/24/2018	\$ 140.00
1061500	TEXAS PARKS AND WILDLIFE	1/24/2018	\$ 3,146.04
1061501	TEXAS PRISONER	1/24/2018	\$ 1,287.50
1061502	THE DEBERRY GROUP	1/24/2018	\$ 150.00
1061503	TIME WARNER CABLE SAN ANTONIO	1/24/2018	\$ 216.17
1061504	TIME WARNER CABLE	1/24/2018	\$ 91.87
1061505	TIME WARNER CABLE	1/24/2018	\$ 107.97
1061506	TIME WARNER CABLE	1/24/2018	\$ 660.00
1061507	TOSHIBA BUSINESS SOLUTIONS USA	1/24/2018	\$ 262.61
1061508	TOSHIBA OCS	1/24/2018	\$ 208.59
1061509	TREEHOUSE SOFTWARE INC	1/24/2018	\$ 16,500.00
1061510	TX DISTRICT & COUNTY ATTORNEYS	1/24/2018	\$ 175.00
1061511	UNIFIRST HOLDINGS, INC.	1/24/2018	\$ 1,195.09
1061512	UNITED SITE SERVICES OF TEXAS	1/24/2018	\$ 243.96
1061513	UNIVERSITY HEALTH SYSTEM	1/24/2018	\$ 5,125.00
1061514	US BANK VOYAGER FLEET SYSTEMS	1/24/2018	\$ 126,057.05
1061515	US POSTMASTER	1/24/2018	\$ 25,000.00
1061516	UTHSCSA	1/24/2018	\$ 5,472.00
1061517	VULCAN CONSTRUCTION MATERIALS	1/24/2018	\$ 51,992.26
1061518	VULCAN INC.,	1/24/2018	\$ 47,755.05
1061519	WORKSPACE SOLUTIONS INC	1/24/2018	\$ 325.00
1061520	WSFP SAN ANTONIO	1/24/2018	\$ 70.00

**\$1,068,344.35**

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<b>EFT PAYMENTS FOR: 01/24/2018</b>			
12418001	ADAMS, EDWARD H	1/24/2018	\$ 300.00
12418002	ALDAPE, JAIME	1/24/2018	\$ 140.00
12418003	ANDREWS, JOCELYN C	1/24/2018	\$ 100.00
12418004	ASHBAUGH, DIRK	1/24/2018	\$ 165.00
12418005	BARNETT, BYRON E.	1/24/2018	\$ 721.70
12418006	BLAKE, ANGELA LUTHI	1/24/2018	\$ 1,636.67
12418007	BOCQUIN, KAREN	1/24/2018	\$ 1,200.00
12418008	BOHAC, JOSEPH K	1/24/2018	\$ 800.00
12418009	CANO, ANDRES ROBERTO	1/24/2018	\$ 280.00
12418010	COLLINS, DAVID M	1/24/2018	\$ 250.00
12418011	CORONADO, TODD GIL	1/24/2018	\$ 100.00
12418012	DAVIS, SHEY	1/24/2018	\$ 300.00
12418013	DE HOYOS, JOANN S.	1/24/2018	\$ 500.00
12418014	DELANO JR., WILLIAM G.	1/24/2018	\$ 100.00
12418015	EFRON, LORAIN	1/24/2018	\$ 900.00
12418016	ENGELKE, STEVEN KEITH	1/24/2018	\$ 100.00
12418017	FALKIEWICZ, CHRISTINA L	1/24/2018	\$ 1,350.00
12418018	FLORES, GERARDO C	1/24/2018	\$ 465.00
12418019	FROELICH, ANDREW C	1/24/2018	\$ 215.00
12418020	GAONA, ROBERT	1/24/2018	\$ 200.00
12418021	GARCIA, CANDICE PAIZ	1/24/2018	\$ 190.00
12418022	GARZA, ABELARDO	1/24/2018	\$ 200.00
12418023	GARZA, CECILIA	1/24/2018	\$ 1,465.00
12418024	GONZALEZ, JESSICA A	1/24/2018	\$ 140.00
12418025	GONZALEZ, ROSA MARIA	1/24/2018	\$ 149.41
12418026	GREENE, REED	1/24/2018	\$ 250.00
12418027	GUINN, GAMMON	1/24/2018	\$ 750.00
12418028	HANSON, KRISTIN	1/24/2018	\$ 400.00
12418029	HARGROVE, CLAIRE	1/24/2018	\$ 361.76
12418030	HARKIEWICZ, STEVEN N	1/24/2018	\$ 635.00
12418031	HEARD, LAURA D	1/24/2018	\$ 362.63
12418032	HELLRUNG, MARGARET CECILIA	1/24/2018	\$ 250.00
12418033	HICKS, JUNIUS F	1/24/2018	\$ 165.00
12418034	HILL, DALE L.	1/24/2018	\$ 1,150.00
12418035	HILLE, THOMAS F	1/24/2018	\$ 175.00
12418036	HUFF, YOLANDA T	1/24/2018	\$ 775.00
12418037	HUGHES, ANTHONY M	1/24/2018	\$ 140.00
12418038	KAPPMAYER, DOUGLAS J	1/24/2018	\$ 225.00
12418039	KOLODZIEJ, DUSTIN S.	1/24/2018	\$ 300.00
12418040	LEONARD, LISA SCOTT	1/24/2018	\$ 1,680.00
12418041	LESNIAK, MELISSA	1/24/2018	\$ 100.00
12418042	LOPEZ, RAY	1/24/2018	\$ 100.00
12418043	MANTZ, LUCINDA CANAVAN	1/24/2018	\$ 232.42
12418044	MAURER, VIRGINIA E	1/24/2018	\$ 150.00
12418045	MIDDLETON, SUNNY	1/24/2018	\$ 165.00
12418046	MOLINA, RICHARD TIM	1/24/2018	\$ 500.00
12418047	MORALES-PADIA, TRISHA MARIE	1/24/2018	\$ 86.94
12418048	MORGAN, M. FAYE	1/24/2018	\$ 500.00
12418049	NOBLE, SUE	1/24/2018	\$ 300.00
12418050	PARKER, DEBRA L	1/24/2018	\$ 400.00
12418051	PATTERSON, JULIE BRAY	1/24/2018	\$ 555.00
12418052	PENA, JENNIFER	1/24/2018	\$ 655.00
12418053	PEPLINSKI, JAMES B	1/24/2018	\$ 1,700.00
12418054	PEREZ, ADRIAN A	1/24/2018	\$ 100.00
12418055	PEREZ, PHILIP A	1/24/2018	\$ 140.00
12418056	PERKINS, AMY EUBANKS	1/24/2018	\$ 210.00



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12418057	RICHARDSON, JOEL G	1/24/2018	\$ 500.00
12418058	RODRIGUEZ JR, MANUEL C.	1/24/2018	\$ 2,340.00
12418059	SACHANOWICZ, LESLIE	1/24/2018	\$ 190.00
12418060	SALAZAR, MARIA	1/24/2018	\$ 1,125.00
12418061	SETTLE, ELIZABETH A.	1/24/2018	\$ 540.00
12418062	SHEFFIELD, SHAWN D	1/24/2018	\$ 300.00
12418063	SMITH, ANN MARIE	1/24/2018	\$ 875.00
12418064	TAVERA, ALFREDO MACIAS	1/24/2018	\$ 380.00
12418065	THORN, SHARON C	1/24/2018	\$ 100.00
12418066	VALDEZ JR., JERRY	1/24/2018	\$ 140.00
12418067	VARGAS, ROBERTO S.	1/24/2018	\$ 140.00
12418068	WALTERS, DEEPALI MEENU	1/24/2018	\$ 300.00
12418069	WEBB, JENNIFER	1/24/2018	\$ 350.00
12418070	WHITE, MARSHALL D	1/24/2018	\$ 140.00
12418071	WILKE, STEPHANIE H	1/24/2018	\$ 200.00
12418072	TROY, WILLIAM N.	1/24/2018	\$ 380.00
12418073	WILLINGHAM, GEORGE L	1/24/2018	\$ 156.80
12418074	WILLIS, DAVID L.	1/24/2018	\$ 315.00
12418075	ZAMORA, LAUREN D	1/24/2018	\$ 1,009.26
12418076	AECOM TECHNICAL SERVICES INC.	1/24/2018	\$ 164,074.60
12418077	AFFORDABLE CUSTODIAL SUPPLIES	1/24/2018	\$ 7,815.94
12418078	ALAMO AREA RESOURCE CENTER	1/24/2018	\$ 36,408.86
12418079	APF FBO DEPENDABLE BUSINESS	1/24/2018	\$ 996.64
12418080	CARTEGRAPH	1/24/2018	\$ 279,330.00
12418081	CDW GOVERNMENT, LLC.	1/24/2018	\$ 2,111.16
12418082	CLAMPITT PAPER COMPANY	1/24/2018	\$ 4,845.75
12418083	CLAMPITT PAPER COMPANY	1/24/2018	\$ 6,950.19
12418084	COLLABORATIVE RESEARCH LLC	1/24/2018	\$ 6,000.00
12418085	CURRAN CONTRACTING COMPANY	1/24/2018	\$ 226,578.24
12418086	GRANDE TRUCK CENTER INC	1/24/2018	\$ 1,863.23
12418087	HIGH SIERRA ELECTRONICS, INC.	1/24/2018	\$ 37,907.00
12418088	LA PRENSA	1/24/2018	\$ 1,755.00
12418089	OFFICE DEPOT INC	1/24/2018	\$ 12,174.83
12418090	QUEST DIAGNOSTICS INCORPORATED	1/24/2018	\$ 1,453.35
12418091	SPRINT SOLUTIONS INC	1/24/2018	\$ 3,948.50
12418092	TRANE COMPANY	1/24/2018	\$ 3,199.68
12418093	VICKREY & ASSOCIATES INC	1/24/2018	\$ 13,915.56
			<b>\$ 846,291.12</b>

**WIRES PAYMENTS FOR: 01/24/2018**

WIRE	AETNA	\$ 954,047.74
WIRE	CHASE BANK - PURCHASING CARD	\$ 35,015.98
WIRE	TRI STAR	\$ 50,528.68
WIRE	SALES TAX	\$ 7,852.75
		<b>\$ 1,047,445.15</b>

**MANUAL PAYMENTS FOR: 01/19/2018**

1061167	KELLER, KATHLEEN	1/19/2018	\$ 57.72
1061166	ITHACA INVESTMENT LTD	1/19/2018	\$ 78,532.56
1061165	DIRECTV	1/19/2018	\$ 105.74
		<b>\$ 78,696.02</b>	

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<b>GRAND TOTAL</b>			<b>\$3,040,776.64</b>

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 01/26/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/26/2018</b>			
1061521	ACEVEDO, SAUL R.	1/26/2018 \$	100.00
1061522	ALLEN, MATTHEW THOMAS	1/26/2018 \$	215.00
1061523	BARRERA, BRITTANY K	1/26/2018 \$	140.00
1061524	BAVAFA, SAM HAMID	1/26/2018 \$	620.00
1061525	BELIVEAU, MICHAEL	1/26/2018 \$	490.00
1061526	BENAVIDES, ALMA	1/26/2018 \$	900.00
1061527	BENNETT, CAITLIN	1/26/2018 \$	140.00
1061528	BOYER, RYAN	1/26/2018 \$	513.33
1061529	BOZZA, MAC	1/26/2018 \$	100.00
1061530	BRAUBACH, ROBERT	1/26/2018 \$	500.00
1061531	BROOKS, WILLIAM A	1/26/2018 \$	380.00
1061532	BRUNER, JAMES L.	1/26/2018 \$	165.00
1061533	BURKE, DEBORAH S.	1/26/2018 \$	1,000.00
1061534	BUTCHER, CHARLES W	1/26/2018 \$	240.00
1061535	CACERES, VIVIAN	1/26/2018 \$	445.00
1061536	CALDAROLA, GAYLE	1/26/2018 \$	800.00
1061537	CANO, EDWARD P	1/26/2018 \$	390.00
1061538	CARRILLO, NINFA GALLEGOS	1/26/2018 \$	337.50
1061539	COHEN, LAWRENCE MICHAEL	1/26/2018 \$	240.00
1061540	CORBY, KAREN L	1/26/2018 \$	250.00
1061541	COX, CORNELIUS N.	1/26/2018 \$	165.00
1061542	CUELLAR, DAVID A	1/26/2018 \$	340.00
1061543	DESMARAIS, GREGG	1/26/2018 \$	50.00
1061544	DOMINGUEZ, ABEL	1/26/2018 \$	565.00
1061545	DWIGANS, JAMES L	1/26/2018 \$	840.00
1061546	FISCHER, JUSTIN	1/26/2018 \$	880.00
1061547	FUCHS, RAYMOND E.	1/26/2018 \$	140.00
1061548	GARCIA, M TERESA	1/26/2018 \$	300.00
1061549	GARCIA, ROLAND J	1/26/2018 \$	1,100.00
1061550	GILMORE, STEVEN	1/26/2018 \$	140.00
1061551	GIREUD, FERNANDO DANIEL	1/26/2018 \$	140.00
1061552	GOAINS, MICHAEL D	1/26/2018 \$	280.00
1061553	GOLD, CHARLES E	1/26/2018 \$	1,717.60
1061554	GUERRA, MARTIN M	1/26/2018 \$	140.00
1061555	GUERRERO, MONICA ELAINE	1/26/2018 \$	140.00
1061556	HAJEK III, ANTON PAUL	1/26/2018 \$	140.00
1061557	HERNANDEZ, ERIC J	1/26/2018 \$	100.00
1061558	HERNANDEZ, FLAVIO	1/26/2018 \$	140.00
1061559	HERNANDEZ, OSCAR	1/26/2018 \$	140.00
1061560	HITCHINGS, BARRY	1/26/2018 \$	280.00
1061561	JAMPALA, VIVEK	1/26/2018 \$	800.00
1061562	JIMENEZ III, ANTONIO	1/26/2018 \$	925.00
1061563	JIMENEZ, EDUARDO	1/26/2018 \$	380.00
1061564	KRAMER, SUZANNE	1/26/2018 \$	100.00
1061565	KUNTZ IV, JOHN J	1/26/2018 \$	200.00
1061566	LAMBERT, PHILIP	1/26/2018 \$	140.00
1061567	LEE, HEE KYU	1/26/2018 \$	280.00
1061568	LOPEZ, CARLOS	1/26/2018 \$	140.00
1061569	LOUDERMILK, ABBY A	1/26/2018 \$	100.00
1061570	MAIS, CHARLES	1/26/2018 \$	100.00
1061571	MAMORI PLLC, R AMIR	1/26/2018 \$	1,425.00
1061572	MARTINEZ, LOUIS D	1/26/2018 \$	140.00
1061573	MARTINEZ, SCOTT P	1/26/2018 \$	140.00
1061574	MATA, JUAN ORLANDO	1/26/2018 \$	140.00
1061575	MCCRAY, HUBERT TODD	1/26/2018 \$	500.00
1061576	MCRAE, LELAND	1/26/2018 \$	350.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/30/2018**  
**DISBURSEMENTS FOR: 01/26/2018**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1061577	MEYRAT, JAMES	1/26/2018	\$ 840.00
1061578	MOLINA, LINDA	1/26/2018	\$ 200.00
1061579	MONTGOMERY, PATRICK BARRY	1/26/2018	\$ 140.00
1061580	MORALES, MARISSA BARRERA	1/26/2018	\$ 280.00
1061581	MULLINER, KRISTEN L	1/26/2018	\$ 450.00
1061582	OLTERSODORF, JAMES	1/26/2018	\$ 480.00
1061583	PALMER, DANIEL	1/26/2018	\$ 1,137.50
1061584	PARE, THOMAS	1/26/2018	\$ 190.00
1061585	PEREZ, JONATHAN R	1/26/2018	\$ 100.00
1061586	PIETRAZEK, MARY	1/26/2018	\$ 240.00
1061587	PITTL, KELLY	1/26/2018	\$ 640.00
1061588	PLACIER, THOMAS L.	1/26/2018	\$ 280.00
1061589	PORTER, JAMES K	1/26/2018	\$ 305.00
1061590	RAIGN, MICHAEL S.	1/26/2018	\$ 522.50
1061591	RAMOS, MICHAEL ANTHONY	1/26/2018	\$ 140.00
1061592	RODRIGUEZ, ALBERTO L	1/26/2018	\$ 100.00
1061593	RODRIGUEZ, DANIEL J	1/26/2018	\$ 1,430.00
1061594	ROSS, JONATHAN KEITH	1/26/2018	\$ 1,000.00
1061595	RUBIOLA JR., CHARLES	1/26/2018	\$ 1,140.00
1061596	SALDIVAR, RICHARD C	1/26/2018	\$ 150.00
1061597	SHAFFER, GEORGE E	1/26/2018	\$ 200.00
1061598	SHAW III, WILLIAM H	1/26/2018	\$ 140.00
1061599	SHERMAN, KIRK	1/26/2018	\$ 680.00
1061600	SIELOFF, JAMES P	1/26/2018	\$ 140.00
1061601	SIMMONS, GREGORY	1/26/2018	\$ 140.00
1061602	SMITH, PAUL J	1/26/2018	\$ 300.00
1061603	SOUZA, LAWRENCE J	1/26/2018	\$ 1,217.50
1061604	STENBERG, JOE	1/26/2018	\$ 240.00
1061605	STOUT, KATY PADILLA	1/26/2018	\$ 215.00
1061606	TARVER, WALLACE P.	1/26/2018	\$ 140.00
1061607	TORRES, EFRAIN	1/26/2018	\$ 380.00
1061608	URBINA, JUAN GUILLERMO	1/26/2018	\$ 280.00
1061609	VARGAS, JESUS	1/26/2018	\$ 315.00
1061610	VELASQUEZ, ALBERTO	1/26/2018	\$ 140.00
1061611	WARNOCK, STEPHANIE	1/26/2018	\$ 140.00
1061612	YOUNG, WAYNE	1/26/2018	\$ 400.00
1061613	ZAMORA, MICHAEL R	1/26/2018	\$ 140.00
1061614	ZIMMERMAN, RONALD D	1/26/2018	\$ 400.00
1061615	ERPS, VANESSA	1/26/2018	\$ 24.77
1061616	LANDERS, LUCILLE	1/26/2018	\$ 23.86
1061617	LEVINE, MARIA	1/26/2018	\$ 142.00
1061618	MAZZA, JENNIFER	1/26/2018	\$ 34.67
1061619	MUNIZ, GERARDO	1/26/2018	\$ 1,658.34
1061620	MUNIZ, GERARDO	1/26/2018	\$ 170.14
1061621	NICHOFF, DAVID	1/26/2018	\$ 32.64
1061622	RODMAN, ARACELY	1/26/2018	\$ 49.54
1061623	SHAW, LINDSEY	1/26/2018	\$ 29.96
1061624	SUMMERS, HEATHER	1/26/2018	\$ 529.23
1061625	TATUM, KELVIN	1/26/2018	\$ 85.39
1061626	VACHON, CRYSTINA	1/26/2018	\$ 52.54
1061627	WALLACE, EDWARD	1/26/2018	\$ 44.08
1061628	WHITE, LINDA L	1/26/2018	\$ 35.58
1061629	LAND STEWARDSHIP SERVICES LLC	1/26/2018	\$ 180.00
1061630	SPEEDY SEPTICS PLUS	1/26/2018	\$ 210.00
1061631	LEOVARDO DUARTE	1/26/2018	\$ 150.00
1061632	BOBBY HOWELL	1/26/2018	\$ 160.00
1061633	TEXAS HIGHWAY PATROL	1/26/2018	\$ 180.00
1061634	SAPD	1/26/2018	\$ 57.00
1061635	SAPD	1/26/2018	\$ 57.00
1061636	HHSC-OIG (ATTN: SANCTIONS COLL	1/26/2018	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/30/2018**  
**DISBURSEMENTS FOR: 01/26/2018**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1061637	SAPD	1/26/2018	\$ 57.00
1061638	NATIONAL DOCUMENT CENTER	1/26/2018	\$ 104.51
1061639	CASTLE HILLS PD	1/26/2018	\$ 57.00
1061640	FRANK CAMPOS	1/26/2018	\$ 113.82
1061641	SABRINA MARTINEZ	1/26/2018	\$ 33.48
1061642	MARIA DELACRUZ	1/26/2018	\$ 241.02
1061643	ANDRES CASTILLO ALDANA	1/26/2018	\$ 241.02
1061644	JANETTE RODRIGUEZ	1/26/2018	\$ 33.48
1061645	CHRISTOPHER MIRELES & LUCY DUN	1/26/2018	\$ 246.00
1061646	ALEX JASON & RICHARD CASHAT	1/26/2018	\$ 90.00
1061647	ERNEST & FRANK LUNA	1/26/2018	\$ 53.00
1061648	ERIK MATA & BARBARA MIRELES	1/26/2018	\$ 100.00
1061649	DANIEL RAMOS & RITA MONREAL SM	1/26/2018	\$ 220.00
1061650	JAMIE & SHERRY MCCORD	1/26/2018	\$ 250.00
1061651	ACCURATE PEST CONTROL	1/26/2018	\$ 125.00
1061652	ALAMO AREA COUNCIL OF GOV'T	1/26/2018	\$ 160.00
1061653	ALAMO AREA COUNCIL OF GOV'T	1/26/2018	\$ 560.00
1061654	ALAMO AUTO GLASS	1/26/2018	\$ 265.00
1061655	ALAMO IRON WORKS	1/26/2018	\$ 378.66
1061656	ALAMO TEE'S & ADVERTISING	1/26/2018	\$ 107.00
1061657	ALAMO WELDING & BOILER WORKS	1/26/2018	\$ 1,720.40
1061658	ALPHA TESTING INC	1/26/2018	\$ 1,154.00
1061659	AMERICAN JAIL ASSOCIATION	1/26/2018	\$ 48.00
1061660	ARNOLD OIL EQUIPMENT CO.	1/26/2018	\$ 2,966.50
1061661	AT&T	1/26/2018	\$ 20,801.89
1061662	AT&T	1/26/2018	\$ 46,706.74
1061663	AT&T MOBILITY	1/26/2018	\$ 897.98
1061664	AVISTA PRODUCTS	1/26/2018	\$ 5,000.00
1061665	BIO-TECHS	1/26/2018	\$ 987.60
1061666	BOB BARKER COMPANY, INC	1/26/2018	\$ 21,612.20
1061667	BRENNER PRINTING & MAILING	1/26/2018	\$ 795.00
1061668	BROOKS DEVELOPMENT AUTHORITY	1/26/2018	\$ 21,820.00
1061669	CANON-FINANCIAL SERVICES	1/26/2018	\$ 456.11
1061670	CANON-FINANCIAL SERVICES	1/26/2018	\$ 320.00
1061671	CANON-FINANCIAL SERVICES	1/26/2018	\$ 315.00
1061672	CARRIER CORP	1/26/2018	\$ 1,400.48
1061673	CHIANG PATEL & YERBY INC	1/26/2018	\$ 8,857.23
1061674	CINTAS CORPORATION	1/26/2018	\$ 61.74
1061675	CIOX HEALTH, LLC	1/26/2018	\$ 465.80
1061676	CITY OF SAN ANTONIO	1/26/2018	\$ 500,000.00
1061677	COAST TO COAST COMPUTER PROD	1/26/2018	\$ 1,681.00
1061678	CPS ENERGY	1/26/2018	\$ 6,141.73
1061679	DELL MARKETING, LP	1/26/2018	\$ 2,664.99
1061680	DODD ANIMAL HOSPITAL INC	1/26/2018	\$ 1,797.00
1061681	EMILY ANN BASTEN	1/26/2018	\$ 8,740.00
1061682	EVIDENT CRIME SCENE PRODUCTS	1/26/2018	\$ 112.24
1061683	FASTSERV SUPPLY INC	1/26/2018	\$ 1,561.91
1061684	FEDEX	1/26/2018	\$ 27.59
1061685	FEDORA SECURITY LLC	1/26/2018	\$ 3,200.00
1061686	FREESE AND NICHOLS INC	1/26/2018	\$ 23,489.70
1061687	GOMEZ FLOOR COVERING INC	1/26/2018	\$ 1,030.00
1061688	GRAINGER INC	1/26/2018	\$ 59.02
1061689	GTS TECHNOLOGY SOLUTIONS, INC	1/26/2018	\$ 2,450.00
1061690	HEADSETS COM INC	1/26/2018	\$ 77.84
1061691	HELLMUTH, OBATA & KASSABAUM	1/26/2018	\$ 80,960.63
1061692	HYDROTECH SOLUTIONS	1/26/2018	\$ 7,650.00
1061693	ICS JAIL SUPPLIES INC	1/26/2018	\$ 359.10
1061694	INDUSTRIAL COMMUNICATIONS	1/26/2018	\$ 2,433.26
1061695	INNOVATIVE CORROSION CONTROL	1/26/2018	\$ 1,593.00
1061696	INTERNATIONAL BANK OF COMMERCE	1/26/2018	\$ 48.32

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/30/2018**  
**DISBURSEMENTS FOR: 01/26/2018**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1061697	J. SANCHEZ CONTRACTING, INC.	1/26/2018	\$ 134,490.36
1061698	JAMES, BILLY PHD	1/26/2018	\$ 1,175.00
1061699	JASMINE ENGINEERING INC	1/26/2018	\$ 34,754.56
1061700	JUVENILE LAW SECTION	1/26/2018	\$ 525.00
1061701	KEYWARDEN SYSTEMS PARTNERS LLP	1/26/2018	\$ 840.02
1061702	LA MED FACILITY MAINTENANCE	1/26/2018	\$ 2,000.00
1061703	LEXMARK INTERNATIONAL INC	1/26/2018	\$ 8,790.00
1061704	LIQUID CAPITAL EXCHANGE INC	1/26/2018	\$ 1,354.26
1061705	LPA, INC	1/26/2018	\$ 9,571.90
1061706	MEDICAL PRODUCTS LTD	1/26/2018	\$ 2,632.96
1061707	MOODY'S INVESTORS SERVICE	1/26/2018	\$ 125,500.00
1061708	NEMO-Q, INC.	1/26/2018	\$ 2,318.00
1061709	NEW HEIGHTS TREE SERVICE INC	1/26/2018	\$ 1,000.00
1061710	OCOTILLO COACHING	1/26/2018	\$ 8,100.00
1061711	PITNEY BOWES INC	1/26/2018	\$ 3,107.24
1061712	PIWONKA STURROCK ARCHITECTS	1/26/2018	\$ 6,015.00
1061713	PRAXAIR DISTRIBUTION INC	1/26/2018	\$ 411.41
1061714	RITE OF PASSAGE INC	1/26/2018	\$ 1,818.32
1061715	RODIRGUEZ, JENNIFER SHELLEY	1/26/2018	\$ 2,000.00
1061716	RODRIGUEZ, MARC A	1/26/2018	\$ 2,000.00
1061717	RONE ENGINEERING SERVICES	1/26/2018	\$ 722.50
1061718	ROSS MOLINA OLIVEROS PC	1/26/2018	\$ 7,801.66
1061719	RPS	1/26/2018	\$ 12,927.60
1061720	RUBLE & ASSOCIATES INC	1/26/2018	\$ 7,269.89
1061721	SAN ANTONIO CODE BLUE 2	1/26/2018	\$ 25.00
1061722	SAN ANTONIO WATER SYSTEMS	1/26/2018	\$ 58,086.69
1061723	SAN ANTONIO WATER SYSTEMS	1/26/2018	\$ 115.00
1061724	SERNA & SERNA	1/26/2018	\$ 4,000.00
1061725	SIGNAL GROUP CONSULTING, LLC	1/26/2018	\$ 9,000.00
1061726	SNYDER POWER	1/26/2018	\$ 1,264.22
1061727	SOUTHLAND MEDICAL LLC	1/26/2018	\$ 277.63
1061728	STATE INDUSTRIAL PRODUCTS	1/26/2018	\$ 237.51
1061729	STATE OF IOWA JUDICIAL DEPT	1/26/2018	\$ 21.50
1061730	STERICYCLE INC	1/26/2018	\$ 1,497.27
1061731	STORY COUNTY	1/26/2018	\$ 21.46
1061732	SUNBELT MILL SUPPLY	1/26/2018	\$ 180.73
1061733	TECH QUARRY	1/26/2018	\$ 10,464.00
1061734	TEXAS ASSOCIATION OF COUNTIES	1/26/2018	\$ 500.00
1061735	TEXAS ASSOCIATION OF COUNTIES	1/26/2018	\$ 180.00
1061736	TEXAS DISPOSAL SYSTEMS INC	1/26/2018	\$ 12,890.50
1061737	TEXAS STATE HISTORICAL ASSN	1/26/2018	\$ 520.00
1061738	THE BRANDT COMPANIES, LLC	1/26/2018	\$ 120,155.49
1061739	THYSSENKRUPP ELEVATOR	1/26/2018	\$ 35,939.72
1061740	TIME WARNER CABLE SAN ANTONIO	1/26/2018	\$ 1,225.43
1061741	TIME WARNER CABLE	1/26/2018	\$ 61.94
1061742	TIME WARNER CABLE	1/26/2018	\$ 99.65
1061743	TIME WARNER CABLE	1/26/2018	\$ 99.65
1061744	TIME WARNER CABLE	1/26/2018	\$ 628.56
1061745	TOSHIBA BUSINESS SOLUTIONS USA	1/26/2018	\$ 3.31
1061746	TROPICAL CONTRACTING LLC	1/26/2018	\$ 57,413.25
1061747	TX COMMISSION ON ENVIRONMENTAL	1/26/2018	\$ 100.00
1061748	TX COMMISSION ON ENVIRONMENTAL	1/26/2018	\$ 1,550.00
1061749	TYCO INTEGRATED SECURITY	1/26/2018	\$ 3,421.10
1061750	UNIFIRST HOLDINGS, INC.	1/26/2018	\$ 902.96
1061751	UNIVERSITY HEALTH SYSTEM	1/26/2018	\$ 27,239.76
1061752	VULCAN CONSTRUCTION MATERIALS	1/26/2018	\$ 3,596.07
1061753	WEST TEXAS GAS INC	1/26/2018	\$ 220.90
1061754	WOODWARD YOUTH ACADEMY	1/26/2018	\$ 95.39
1061755	YANTIS COMPANY	1/26/2018	\$ 358,128.07

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/30/2018**  
**DISBURSEMENTS FOR: 01/26/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$1,914,531.10

<b>EFT PAYMENTS FOR: 01/26/2018</b>
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12618001 ADAMS, EDWARD H	1/26/2018	\$	600.00
12618002 ALDAPE, JAIME	1/26/2018	\$	140.00
12618003 ALEMAN, RAYMUNDO	1/26/2018	\$	280.00
12618004 ASHBAUGH, DIRK	1/26/2018	\$	500.00
12618005 BLAKE, ANGELA LUTHI	1/26/2018	\$	500.00
12618006 BOGGS, LYNETTE M	1/26/2018	\$	500.00
12618007 CONNOLLY, THERESA M.	1/26/2018	\$	165.00
12618008 CORONADO, TODD GIL	1/26/2018	\$	140.00
12618009 COSGROVE, RONALD B.	1/26/2018	\$	1,312.50
12618010 DE HOYOS, JOANN S.	1/26/2018	\$	225.00
12618011 DELAROSA, BRYAN	1/26/2018	\$	280.00
12618012 EDELMAN, ANDREW H	1/26/2018	\$	500.00
12618013 EFRON, LORAIN	1/26/2018	\$	140.00
12618014 FLORES, GERARDO C	1/26/2018	\$	100.00
12618015 FROELICH, ANDREW C	1/26/2018	\$	635.00
12618016 FUTRELL, F ALAN	1/26/2018	\$	250.00
12618017 GARZA JR, HECTOR R	1/26/2018	\$	300.00
12618018 GARZA, BRIGITTE	1/26/2018	\$	700.00
12618019 GOMEZ, VICTOR R.	1/26/2018	\$	140.00
12618020 GONZALEZ, JESSICA A	1/26/2018	\$	100.00
12618021 GREENE, REED	1/26/2018	\$	400.00
12618022 GUINN, GAMMON	1/26/2018	\$	340.00
12618023 HENRICKSEN, SEAN	1/26/2018	\$	400.00
12618024 HICKS, BOB M	1/26/2018	\$	140.00
12618025 HILLE, THOMAS F	1/26/2018	\$	140.00
12618026 KOLODZIEJ, DUSTIN S.	1/26/2018	\$	140.00
12618027 KREIDER III, EVERETTE F	1/26/2018	\$	140.00
12618028 LAHOOD, ADAM MICHAEL	1/26/2018	\$	1,163.75
12618029 LAMERSON, JOHN M	1/26/2018	\$	850.00
12618030 LESNIAK, MELISSA	1/26/2018	\$	720.00
12618031 LINDSEY, JACKSON LOUIS	1/26/2018	\$	850.00
12618032 MAURER, VIRGINIA E	1/26/2018	\$	140.00
12618033 MEZA, VELIA J	1/26/2018	\$	250.00
12618034 MIDDLETON, SUNNY	1/26/2018	\$	165.00
12618035 NOBLE, SUE	1/26/2018	\$	465.00
12618036 NORRIS, FRED V.	1/26/2018	\$	265.00
12618037 PARKER, DEBRA L	1/26/2018	\$	300.00
12618038 PENA, JENNIFER	1/26/2018	\$	1,630.00
12618039 PEREZ, ADRIAN A	1/26/2018	\$	400.00
12618040 RAMOS, FERNANDO	1/26/2018	\$	200.00
12618041 RICHARDSON, JOEL G	1/26/2018	\$	140.00
12618042 SACHANOWICZ, LESLIE	1/26/2018	\$	100.00
12618043 SHEFFIELD, SHAWN D	1/26/2018	\$	350.00
12618044 WALTERS, DEEPALI MEENU	1/26/2018	\$	200.00
12618045 WHITE, MICHAEL W.	1/26/2018	\$	50.00
12618046 WOOD III, BERTRAM O.	1/26/2018	\$	265.00
12618047 ARAMARK CORRECTIONAL SERVICES	1/26/2018	\$	346,843.16
12618048 BUTLER-COHEN LLC	1/26/2018	\$	1,577,699.35
12618049 CLAMPITT PAPER COMPANY	1/26/2018	\$	9,428.51
12618050 CPS ENERGY	1/26/2018	\$	483.95
12618051 CROSSPOINT INC	1/26/2018	\$	75.00
12618052 CURRAN CONTRACTING COMPANY	1/26/2018	\$	675,609.00
12618053 DC DISTRIBUTING	1/26/2018	\$	17,252.84
12618054 FORD POWELL & CARSON	1/26/2018	\$	3,399.95

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 01/30/2018**  
**DISBURSEMENTS FOR: 01/26/2018**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
12618055	GRANDE TRUCK CENTER INC	1/26/2018	\$ 8,665.03
12618056	GRATR LANDSCAPES LTD	1/26/2018	\$ 6,175.00
12618057	GRAYBAR ELECTRIC CO INC	1/26/2018	\$ 176.13
12618058	IPC (USA) INC	1/26/2018	\$ 14,180.08
12618059	JOERIS INC.	1/26/2018	\$ 2,590,888.95
12618060	LA PRENSA	1/26/2018	\$ 240.00
12618061	LNV, INC.	1/26/2018	\$ 1,449.67
12618062	OFFICE DEPOT INC	1/26/2018	\$ 30,707.64
12618063	OFFICE DEPOT INC	1/26/2018	\$ 100.00
12618064	RESERVE ACCOUNT	1/26/2018	\$ 11,709.70
12618065	SAN ANTONIO CONSTRUCTORS LTD	1/26/2018	\$ 32,420.40
12618066	THE GEO GROUP INC	1/26/2018	\$ 818,721.84
12618067	THE LEVY COMPANY LP	1/26/2018	\$ 15,303.95
			<hr/>
			\$ 6,179,241.40
			<hr/>
		<b>GRAND TOTAL</b>	<b>\$8,093,772.50</b>



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/13/2018**  
**DISBURSEMENTS FOR: 01/31/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 01/31/2018</b>			
1061756	ACEVEDO, ERNEST	1/31/2018	\$ 950.00
1061757	ACEVEDO, SAUL R.	1/31/2018	\$ 780.00
1061758	ALLEN, MATTHEW THOMAS	1/31/2018	\$ 7,127.50
1061759	ASHWORTH BARRIGA, LACEY	1/31/2018	\$ 2,000.00
1061760	AYON-GORDON, MARISA E	1/31/2018	\$ 200.00
1061761	BAKER, KENNETH	1/31/2018	\$ 5,186.25
1061762	BANCROFT, ANTHONY D	1/31/2018	\$ 400.00
1061763	BASILE, KARL ANTHONY	1/31/2018	\$ 700.00
1061764	BAVAFA, SAM HAMID	1/31/2018	\$ 445.00
1061765	BECK, THOMAS B.	1/31/2018	\$ 290.00
1061766	BELIVEAU, MICHAEL	1/31/2018	\$ 940.00
1061767	BENAVIDES, ALMA	1/31/2018	\$ 730.00
1061768	BOMBENGER, MARK J	1/31/2018	\$ 100.00
1061769	BOYER, RYAN	1/31/2018	\$ 1,186.67
1061770	BRANNAN, QUIENCY	1/31/2018	\$ 100.00
1061771	BRIONES, RICARDO	1/31/2018	\$ 165.00
1061772	BRUNER, JAMES L.	1/31/2018	\$ 200.00
1061773	BURCHARD, BROCK S	1/31/2018	\$ 280.00
1061774	BURKE, DEBORAH S.	1/31/2018	\$ 240.00
1061775	BUTLER III, MILTON C.	1/31/2018	\$ 600.00
1061776	CADENA, IRENE VELA	1/31/2018	\$ 3,675.00
1061777	CALDAROLA, GAYLE	1/31/2018	\$ 390.00
1061778	CAVAZOS IV, DAVID H	1/31/2018	\$ 200.00
1061779	COFFEE, BRENT MICHAEL	1/31/2018	\$ 1,300.00
1061780	COHEN, LAWRENCE MICHAEL	1/31/2018	\$ 920.00
1061781	COLLINS, MICHAEL J.	1/31/2018	\$ 900.00
1061782	COMPTON, CATHY S	1/31/2018	\$ 140.00
1061783	CORBY, KAREN L	1/31/2018	\$ 100.00
1061784	CRUZ, VICTORIA	1/31/2018	\$ 140.00
1061785	CUELLAR, DAVID A	1/31/2018	\$ 440.00
1061786	DALRYMPLE, SCOTT	1/31/2018	\$ 300.00
1061787	DARLING, MARK	1/31/2018	\$ 500.00
1061788	DAVIS, JANE	1/31/2018	\$ 550.00
1061789	DAVIS, JOHN F.	1/31/2018	\$ 1,105.00
1061790	DEL PRADO, CHRISTINE MARTINO	1/31/2018	\$ 500.00
1061791	DELAVAN, MARY KAY	1/31/2018	\$ 502.88
1061792	DEVEAU, PATRICIA BLASCHKE	1/31/2018	\$ 150.00
1061793	DICKSON JR, FRANK L	1/31/2018	\$ 500.00
1061794	DISRUD, JON R	1/31/2018	\$ 500.00
1061795	DOMINGUEZ, ABEL	1/31/2018	\$ 500.00
1061796	DOMINGUEZ, DANTE ELI	1/31/2018	\$ 1,500.00
1061797	EAKLE, JOANNE	1/31/2018	\$ 810.80
1061798	ECONOMIDY, JOHN M.	1/31/2018	\$ 3,568.26
1061799	ESPARZA, JOSEPH A	1/31/2018	\$ 750.00
1061800	ESTORGA, JESSICA A	1/31/2018	\$ 550.00
1061801	FINCH, MATTHEW L	1/31/2018	\$ 1,461.25
1061802	FLORES, RUBEN G	1/31/2018	\$ 300.00
1061803	FUCHS, RAYMOND E.	1/31/2018	\$ 11,250.00
1061804	GARCIA, LAWRENIE	1/31/2018	\$ 100.00
1061805	GARCIA, M TERESA	1/31/2018	\$ 410.00
1061806	GARCIA, ROLAND J	1/31/2018	\$ 6,148.75
1061807	GILMORE, STEVEN	1/31/2018	\$ 305.00
1061808	GOLD, CHARLES E	1/31/2018	\$ 929.00
1061809	GRANADOS, MICHAEL DAVID	1/31/2018	\$ 140.00
1061810	GRAUL JR, ROBERT L	1/31/2018	\$ 240.00
1061811	GREINER, RANDALL L.	1/31/2018	\$ 165.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1061812	GUERRA, MARTIN M	1/31/2018	\$ 1,155.00
1061813	GUERRERO, MONICA ELAINE	1/31/2018	\$ 390.00
1061814	GUILLAUMIN, JOE ERNEST	1/31/2018	\$ 165.00
1061815	GULLER, SCOTT	1/31/2018	\$ 1,125.00
1061816	HAJEK III, ANTON PAUL	1/31/2018	\$ 1,200.00
1061817	HERBST, LESLIE R	1/31/2018	\$ 165.00
1061818	HICKS, ANDREW K	1/31/2018	\$ 500.00
1061819	HILL, G SCOTT	1/31/2018	\$ 300.00
1061820	HITCHINGS, BARRY	1/31/2018	\$ 240.00
1061821	HOBBS, BRETT C.	1/31/2018	\$ 280.00
1061822	JAMPALA, VIVEK	1/31/2018	\$ 500.00
1061823	JANUARY, STACY	1/31/2018	\$ 50.00
1061824	JIMENEZ, EDUARDO	1/31/2018	\$ 420.00
1061825	JOHNSON, KERBY	1/31/2018	\$ 140.00
1061826	KALDAS, DAVID E	1/31/2018	\$ 420.00
1061827	KEILER, WILLIAM G	1/31/2018	\$ 350.00
1061828	KENNEDY, KEVIN P	1/31/2018	\$ 500.00
1061829	KIMBROUGH, BRIAN C.	1/31/2018	\$ 875.00
1061830	KITCHENS, CARLY	1/31/2018	\$ 650.00
1061831	KNOWLES, BRENDA LEE	1/31/2018	\$ 262.50
1061832	KOGUT, VALENTINA	1/31/2018	\$ 940.00
1061833	KRAMER, SUZANNE	1/31/2018	\$ 365.00
1061834	KUNTZ IV, JOHN J	1/31/2018	\$ 1,200.00
1061835	LEE, HEE KYU	1/31/2018	\$ 140.00
1061836	LEGARRETA, VERONICA I	1/31/2018	\$ 500.00
1061837	LOPEZ, CARLOS	1/31/2018	\$ 305.00
1061838	LOPEZ, JESUS R.	1/31/2018	\$ 305.00
1061839	LOUDERMILK, ABBY A	1/31/2018	\$ 240.00
1061840	LOXSOM, ANDREW J	1/31/2018	\$ 600.00
1061841	LUITJEN, MARK R	1/31/2018	\$ 350.00
1061842	MAIS, CHARLES	1/31/2018	\$ 300.00
1061843	MAMORI PLLC, R AMIR	1/31/2018	\$ 2,040.00
1061844	MARTINEZ, JEFFREY	1/31/2018	\$ 2,375.00
1061845	MCKAY, MARK JOHN	1/31/2018	\$ 190.00
1061846	MCRAE, LELAND	1/31/2018	\$ 500.00
1061847	MILES, JANICE	1/31/2018	\$ 1,175.00
1061848	MONTGOMERY, PATRICK BARRY	1/31/2018	\$ 645.00
1061849	MORRIS, IRENE	1/31/2018	\$ 300.00
1061850	MULCAHY, KATHY M	1/31/2018	\$ 280.00
1061851	MULLINER, JEFF	1/31/2018	\$ 250.00
1061852	NANCE, JAMI K	1/31/2018	\$ 370.00
1061853	NELSON, AMBER	1/31/2018	\$ 375.00
1061854	OLTERS DORF, JAMES	1/31/2018	\$ 545.00
1061855	OTERO, ALFONSO	1/31/2018	\$ 4,620.00
1061856	OWEN, AMY	1/31/2018	\$ 950.00
1061857	PADILLA, JAVIER	1/31/2018	\$ 300.00
1061858	PALMER, DANIEL	1/31/2018	\$ 140.00
1061859	PEARSALL, ALANA	1/31/2018	\$ 1,350.86
1061860	PERALES, RAUL	1/31/2018	\$ 175.00
1061861	PEREZ, JOEL	1/31/2018	\$ 10,000.00
1061862	PEREZ, JONATHAN R	1/31/2018	\$ 165.00
1061863	PEREZ, PAULA D.	1/31/2018	\$ 400.00
1061864	PIETRAZEK, MARY	1/31/2018	\$ 140.00
1061865	PIKER JR, EDWARD P	1/31/2018	\$ 140.00
1061866	PITTL, KELLY	1/31/2018	\$ 440.00
1061867	POLLOCK, JULIE B.	1/31/2018	\$ 300.00
1061868	PORTER, JAMES K	1/31/2018	\$ 140.00
1061869	PORTER, ROBERT A	1/31/2018	\$ 250.00
1061870	POWERS, BRIAN	1/31/2018	\$ 850.00
1061871	PREECE, ANDREW GEORGE	1/31/2018	\$ 450.00

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1061872	RAIGN, MICHAEL S.	1/31/2018	\$ 2,465.00
1061873	RAMOS, MICHAEL ANTHONY	1/31/2018	\$ 700.00
1061874	RHADBONE, JAMAL	1/31/2018	\$ 1,105.76
1061875	RICHARDSON, LIONEL	1/31/2018	\$ 2,010.00
1061876	ROBBERSON, JOHN L	1/31/2018	\$ 200.00
1061877	RODRIGUEZ JR, RAMON S	1/31/2018	\$ 1,350.00
1061878	RODRIGUEZ, ALBERTO L	1/31/2018	\$ 140.00
1061879	RODRIGUEZ, DANIEL J	1/31/2018	\$ 2,600.00
1061880	RODRIGUEZ-DURON, LIZA	1/31/2018	\$ 1,425.00
1061881	ROSS, JONATHAN KEITH	1/31/2018	\$ 4,140.00
1061882	ROSS, RON D.	1/31/2018	\$ 400.00
1061883	ROSSI, ARTHUR J	1/31/2018	\$ 594.86
1061884	RUBIOLA JR., CHARLES	1/31/2018	\$ 755.00
1061885	SALDIVAR, RICHARD C	1/31/2018	\$ 50.00
1061886	SANTOS, TEODORE J	1/31/2018	\$ 165.00
1061887	SAWYER, MICHAEL J.	1/31/2018	\$ 1,662.50
1061888	SEPULVEDA JR., JESSE A.	1/31/2018	\$ 200.00
1061889	SHAUGHNESSY, EDWARD F	1/31/2018	\$ 8,565.25
1061890	SHAW III, WILLIAM H	1/31/2018	\$ 250.00
1061891	SHERMAN, KIRK	1/31/2018	\$ 400.00
1061892	SIELOFF, JAMES P	1/31/2018	\$ 540.00
1061893	SIMMONS, GREGORY	1/31/2018	\$ 500.00
1061894	SOUZA, LAWRENCE J	1/31/2018	\$ 1,155.00
1061895	SOWELL, SCOTT A	1/31/2018	\$ 835.00
1061896	STENBERG, JOE	1/31/2018	\$ 190.00
1061897	STOUT, KATY PADILLA	1/31/2018	\$ 900.00
1061898	STRYKER, KEVIN BRADLEY	1/31/2018	\$ 200.00
1061899	SULLIVAN, JEANETTE BURNEY	1/31/2018	\$ 446.08
1061900	TABET, CHARLES K.	1/31/2018	\$ 100.00
1061901	TARVER, WALLACE P.	1/31/2018	\$ 900.00
1061902	TOCCI, JAMES V	1/31/2018	\$ 400.00
1061903	TORRES, EFRAIN	1/31/2018	\$ 140.00
1061904	URBINA, JUAN GUILLERMO	1/31/2018	\$ 100.00
1061905	URETSKY, GERALD ANTHONY	1/31/2018	\$ 910.00
1061906	VALDES, VICTOR M.	1/31/2018	\$ 403.33
1061907	VALE JR, RAYMOND J.	1/31/2018	\$ 400.00
1061908	VALICEK, MICHAEL D.	1/31/2018	\$ 565.00
1061909	VALLEY, MATTHEW C	1/31/2018	\$ 420.00
1061910	VAN NESS, JESSE	1/31/2018	\$ 1,705.62
1061911	VARA, MELISSA	1/31/2018	\$ 250.00
1061912	WARNOCK, STEPHANIE	1/31/2018	\$ 165.00
1061913	WATTS, SUSAN L	1/31/2018	\$ 350.00
1061914	WEMMERT, JUDITH K	1/31/2018	\$ 2,716.66
1061915	WENTLAND, CAROLYN M	1/31/2018	\$ 200.00
1061916	WIEDERMANN, LIBBY LYNN	1/31/2018	\$ 150.00
1061917	WINGET-HERNANDEZ, LAURA	1/31/2018	\$ 925.00
1061918	WOLF, WARREN ALAN	1/31/2018	\$ 400.00
1061919	YOUNG, WAYNE	1/31/2018	\$ 1,000.00
1061920	ZAMORA, MICHAEL R	1/31/2018	\$ 740.00
1061921	ZARKA, JENNIFER A	1/31/2018	\$ 140.00
1061922	ZIMMERMAN, RONALD D	1/31/2018	\$ 970.00
1061923	ANDERSON, JARVIS	1/31/2018	\$ 60.00
1061924	BEXAR CO COMM SUPV & CORREC	1/31/2018	\$ 7,849.30
1061925	BEXAR CO COMM SUPV & CORREC	1/31/2018	\$ 703.15
1061926	BEXAR CO COMM SUPV & CORREC	1/31/2018	\$ 668.65
1061927	BEXAR CO COMM SUPV & CORREC	1/31/2018	\$ 418.40
1061928	BOYD, MARK	1/31/2018	\$ 22.47
1061929	CAMPOS, JAIME	1/31/2018	\$ 452.17
1061930	COLEMAN, NATHAN KYLE	1/31/2018	\$ 298.74
1061931	DROWN, LAURAN	1/31/2018	\$ 113.60

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1061932	GARCIA, NIKKI	1/31/2018	\$ 71.00
1061933	HASKINS, CATHERINE	1/31/2018	\$ 40.00
1061934	LOPEZ, CARLOS	1/31/2018	\$ 253.00
1061935	MCARTHUR, ELIZABETH	1/31/2018	\$ 950.84
1061936	MEYER, VALERIE C	1/31/2018	\$ 219.53
1061937	MORALES, NICOLE P	1/31/2018	\$ 132.45
1061938	MUNOZ, CHRISTOPHER M	1/31/2018	\$ 114.55
1061939	MYERS, BOBBY	1/31/2018	\$ 38.97
1061940	OLIVER, RICHARD H.	1/31/2018	\$ 73.86
1061941	RICKHOFF, GERARD	1/31/2018	\$ 259.00
1061942	ROBINSON, SHANTANA L	1/31/2018	\$ 12.00
1061943	SCHLEPP, CORY	1/31/2018	\$ 30.26
1061944	SCHWARTZ, DORI	1/31/2018	\$ 18.81
1061945	SEGRETO, NICOLE	1/31/2018	\$ 18.82
1061946	SERRATO, JAMES L	1/31/2018	\$ 49.98
1061947	SHANNON, MELISSA	1/31/2018	\$ 436.43
1061948	SOLIS, LAURA	1/31/2018	\$ 1,960.05
1061949	WOZNACK, ELIZABETH	1/31/2018	\$ 21.90
1061950	1ST ADVANTAGE LNS OCC HEALTH	1/31/2018	\$ 960.80
1061951	ABC PEST CONTROL OF SA INC	1/31/2018	\$ 180.00
1061952	ACCESS INVESTIGATIONS	1/31/2018	\$ 500.00
1061953	ACCURATE PEST CONTROL	1/31/2018	\$ 285.00
1061954	ALAMO COMMUNITY COLLEGE DIST	1/31/2018	\$ 1,120.00
1061955	ALAMO IRON WORKS	1/31/2018	\$ 24.50
1061956	ALAMO PIZZA	1/31/2018	\$ 154.45
1061957	ALAMO TEE'S & ADVERTISING	1/31/2018	\$ 165.00
1061958	ALTERMAN INC	1/31/2018	\$ 17,286.00
1061959	AMERICAN BIBLE SOCIETY	1/31/2018	\$ 2,526.49
1061960	ANDREW, RHONDA SUE	1/31/2018	\$ 94.70
1061961	ARANDA, JESUS	1/31/2018	\$ 400.00
1061962	ARNOLD REFRIGERATION, INC	1/31/2018	\$ 145.00
1061963	AT&T	1/31/2018	\$ 132.51
1061964	AT&T	1/31/2018	\$ 24,616.38
1061965	AT&T MOBILITY	1/31/2018	\$ 434.96
1061966	BANK OF AMERICA	1/31/2018	\$ 29,555.22
1061967	BARTMAN, LEROY R	1/31/2018	\$ 3,015.66
1061968	BIG STAR BRANDING	1/31/2018	\$ 696.00
1061969	BLUE ARMOR SECURITY SERVICES	1/31/2018	\$ 6,962.41
1061970	BUBBLE BATH CARWASH	1/31/2018	\$ 10,526.00
1061971	BURKETT, FLOYD	1/31/2018	\$ 2,308.00
1061972	C3 PATHWAYS, INC.	1/31/2018	\$ 62,500.00
1061973	CANON FINANCIAL SERVICES	1/31/2018	\$ 580.18
1061974	CANON FINANCIAL SERVICES	1/31/2018	\$ 602.15
1061975	CANON-FINANCIAL SERVICES	1/31/2018	\$ 287.33
1061976	CAPITOL AGGREGATES LTD	1/31/2018	\$ 3,724.63
1061977	CASTLEMAN, CLYDE C	1/31/2018	\$ 384.00
1061978	CATAPULT SYSTEMS INC	1/31/2018	\$ 1,480.00
1061979	CHECKPOINT SERVICES INC	1/31/2018	\$ 31,707.50
1061980	CHRYSALIS MINISTRIES INC	1/31/2018	\$ 5,687.50
1061981	CINTAS CORPORATION	1/31/2018	\$ 303.95
1061982	CMC CONSTRUCTION SERVICES	1/31/2018	\$ 2,112.00
1061983	COBB TIME EQUIPMENT, INC	1/31/2018	\$ 102.50
1061984	COMAL ISD	1/31/2018	\$ 259.37
1061985	COMMONWEALTH COMPUTER COMPANY	1/31/2018	\$ 885.39
1061986	COMMUNITIES IN SCHOOLS	1/31/2018	\$ 31,857.25
1061987	COMMUNITY RADIOLOGY ASSOC	1/31/2018	\$ 866.00
1061988	CONCORD MEDICAL GROUP	1/31/2018	\$ 9,567.00
1061989	CRAM ROOFING COMPANY, INC.	1/31/2018	\$ 2,720.00
1061990	CTWP	1/31/2018	\$ 300.00
1061991	DAVIS, MEL	1/31/2018	\$ 4,093.00

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1061992	DEAF INTERPRETER SERVICES INC	1/31/2018	\$ 660.00
1061993	DEER OAKS MENTAL HEALTH	1/31/2018	\$ 611.46
1061994	DELL MARKETING, LP	1/31/2018	\$ 2,148.00
1061995	DETENTION HEALTH CARE SERVICES	1/31/2018	\$ 14,900.00
1061996	DETENTION HEALTH CARE SERVICES	1/31/2018	\$ 6,710.00
1061997	DEWINNE EQUIPMENT	1/31/2018	\$ 2,597.45
1061998	EAST CENTRAL ISD	1/31/2018	\$ 1,074.91
1061999	ECO CARE	1/31/2018	\$ 3,060.00
1062000	ELIZONDO, MIRIAM M	1/31/2018	\$ 400.00
1062001	EMILY ANN BASTEN	1/31/2018	\$ 10,080.00
1062002	EQUINIX, INC.	1/31/2018	\$ 5,466.58
1062003	FAMILY SERVICE ASSOC OF SA INC	1/31/2018	\$ 2,626.35
1062004	FEDEX	1/31/2018	\$ 387.46
1062005	FITCH INC	1/31/2018	\$ 22,500.00
1062006	FRED PRYOR SEMINARS	1/31/2018	\$ 2,100.00
1062007	GALLANT COMPUTER INVESTIGATIVE	1/31/2018	\$ 1,000.00
1062008	GARCIA, DANIEL A	1/31/2018	\$ 25,310.77
1062009	GATEWAY	1/31/2018	\$ 402.62
1062010	GILLETTE AIR COND CO INC.	1/31/2018	\$ 280.00
1062011	GLEN MILLS SCHOOLS	1/31/2018	\$ 18,385.17
1062012	GONZALES JR, ROMULO R	1/31/2018	\$ 1,600.00
1062013	GRAINGER INC	1/31/2018	\$ 737.05
1062014	GRANDE COMMUNICATIONS INC	1/31/2018	\$ 625.00
1062015	GRANICUS INC	1/31/2018	\$ 75,477.15
1062016	GREENIFYIT LLC	1/31/2018	\$ 1,856.00
1062017	HAMPTON INN & SUITES	1/31/2018	\$ 374.96
1062018	HARLANDALE ISD	1/31/2018	\$ 6.50
1062019	HELLMUTH, OBATA & KASSABAUM	1/31/2018	\$ 4,242.55
1062020	HOANG, BICH NGA THI ANN	1/31/2018	\$ 800.00
1062021	IBARRA, JOSE	1/31/2018	\$ 6,000.00
1062022	IBM CORP	1/31/2018	\$ 69,582.81
1062023	ICS JAIL SUPPLIES INC	1/31/2018	\$ 4,860.00
1062024	INDUSTRIAL/ORGANIZATIONAL	1/31/2018	\$ 35.65
1062025	INNOVATIVE CORROSION CONTROL	1/31/2018	\$ 349.00
1062026	JACOBS PROJECT MANAGEMENT CO.	1/31/2018	\$ 158,643.73
1062027	JIMMY JOHNS GOURMET SANDWICHES	1/31/2018	\$ 216.99
1062028	JOHN MATTHEW FABIAN PSY D JD	1/31/2018	\$ 2,337.50
1062029	JUDSON INDEPENDENT SCHOOL	1/31/2018	\$ 1,920.98
1062030	KALISKI, MICHAEL P	1/31/2018	\$ 846.32
1062031	KARNES COUNTY	1/31/2018	\$ 28,025.20
1062032	CENTRIC GROUP, LLC	1/31/2018	\$ 145,591.05
1062033	KELLER-MARTIN CONSTRUCTION INC	1/31/2018	\$ 7,837.40
1062034	KIRBY ANIMAL HOSPITAL	1/31/2018	\$ 2,752.75
1062035	KONICA MINOLTA PREMIER	1/31/2018	\$ 348.44
1062036	KYOCERA DOCUMENT SOLUTIONS AME	1/31/2018	\$ 272.45
1062037	LANGUAGE LINE SERVICES	1/31/2018	\$ 286.90
1062038	LEWIS CONCRETE RESTORATION	1/31/2018	\$ 1,000.00
1062039	LODDE BUSINESS SYSTEMS	1/31/2018	\$ 2,020.00
1062040	MAINLINE INFORMATION SYSTEMS,	1/31/2018	\$ 16,250.00
1062041	MARI RIES, LPC	1/31/2018	\$ 200.00
1062042	MARIO ESPINOSA	1/31/2018	\$ 837.32
1062043	MARMON MOK, LLC	1/31/2018	\$ 6,450.00
1062044	MC KAY, JAMES	1/31/2018	\$ 360.00
1062045	MICROSOFT CORPORATION	1/31/2018	\$ 1,312,725.16
1062046	MONTEMAYOR, VICTOR	1/31/2018	\$ 3,600.00
1062047	MOORE MEDICAL LLC	1/31/2018	\$ 135.78
1062048	NDAA	1/31/2018	\$ 447.50
1062049	NORTHEAST ISD	1/31/2018	\$ 975.06
1062050	ODILOTID USA, LLC	1/31/2018	\$ 5,500.00
1062051	ORTIZ, ASHLEY	1/31/2018	\$ 1,400.00

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1062052	PEGASUS SCHOOLS INC	1/31/2018	\$ 21,943.59
1062053	PIPE CREEK ANIMAL CLINIC	1/31/2018	\$ 396.60
1062054	PMI PRINT & DESIGN	1/31/2018	\$ 1,470.00
1062055	PRESIDIO NETWORKED SOLUTIONS	1/31/2018	\$ 522.00
1062056	PROTECTION ONE ALARM	1/31/2018	\$ 554.78
1062057	RABA-KISTNER CONSULTANTS INC	1/31/2018	\$ 3,131.75
1062058	RECOVERY HEALTHCARE GROUP	1/31/2018	\$ 15.00
1062059	RELX INC. DBA LEXISNEXIS	1/31/2018	\$ 4,730.00
1062060	RESONANT TECHNOLOGY SYSTEMS IN	1/31/2018	\$ 540.00
1062061	ROADSIDE INC	1/31/2018	\$ 46,000.00
1062062	ROBALIN-POMAR, CLAUDIA	1/31/2018	\$ 4,450.00
1062063	RODRIGUEZ, MARY JO	1/31/2018	\$ 840.00
1062064	SA LIGHTHOUSE FOR THE BLIND	1/31/2018	\$ 93.42
1062065	SA PUBLIC PURCHASING ASSN	1/31/2018	\$ 390.00
1062066	SAM TELL & SON INC	1/31/2018	\$ 1,781.37
1062067	SAMCO CAPITAL MARKETS INC	1/31/2018	\$ 20,000.00
1062068	SAN ANTONIO INTERPRETERS	1/31/2018	\$ 1,281.25
1062069	SAN ANTONIO STATE HOSPITAL	1/31/2018	\$ 3,000.00
1062070	SAN ANTONIO WATER SYSTEMS	1/31/2018	\$ 131,485.55
1062071	SANTA ROSA HEALTH CARE	1/31/2018	\$ 2,300.00
1062072	SHELTON PRESORT INC	1/31/2018	\$ 2,536.01
1062073	SHI GOVERNMENT SOLUTIONS INC	1/31/2018	\$ 832.00
1062074	SHRED IT USA LLC	1/31/2018	\$ 114.38
1062075	SKILLPATH	1/31/2018	\$ 99.00
1062076	SMITH, SONJA	1/31/2018	\$ 990.00
1062077	SOMERSET ISD	1/31/2018	\$ 1,092.26
1062078	SOUTH TX FORENSIC PSYCHOLOGY	1/31/2018	\$ 6,000.00
1062079	SOUTHSIDE ISD	1/31/2018	\$ 1,624.18
1062080	SOUTHWEST ISD	1/31/2018	\$ 2,139.79
1062081	SPAWGLASS CONTRACTORS, INC.	1/31/2018	\$ 36,060.00
1062082	SPEAKWRITE LLC	1/31/2018	\$ 9,339.70
1062083	STEEGE, MARK W.	1/31/2018	\$ 3,550.00
1062084	TAYLOR, JAMES ALLEN	1/31/2018	\$ 829.25
1062085	TEXAS STATE UNIVERSITY	1/31/2018	\$ 100.00
1062086	TEXAS TOWING	1/31/2018	\$ 171.00
1062087	THE ADVOCATES-BOXING YTH PROG	1/31/2018	\$ 270.00
1062088	THYSSENKRUPP ELEVATOR	1/31/2018	\$ 18,019.86
1062089	TIME WARNER CABLE	1/31/2018	\$ 54.33
1062090	TIME WARNER CABLE	1/31/2018	\$ 194.12
1062091	TIME WARNER CABLE	1/31/2018	\$ 1,156.98
1062092	TOSHIBA OCS	1/31/2018	\$ 195.61
1062093	TOSHIBA OCS	1/31/2018	\$ 2,720.82
1062094	TRANS UNION RISK	1/31/2018	\$ 475.00
1062095	TREATMENT ASSN OF VICTORIA	1/31/2018	\$ 120.00
1062096	TROPICAL CONTRACTING LLC	1/31/2018	\$ 60,078.00
1062097	TRUECORE BEHAVIORAL SOLUTIONS	1/31/2018	\$ 41,712.59
1062098	TX DEPT OF FAMILY & PROTECTIVE	1/31/2018	\$ 3,133.00
1062099	TYCO INTEGRATED SECURITY	1/31/2018	\$ 1,578.05
1062100	UNIFIRST HOLDINGS, INC.	1/31/2018	\$ 162.72
1062101	UNITY CHILDREN'S HOME	1/31/2018	\$ 6,128.39
1062102	UNIVERSITY HEALTH SYSTEM	1/31/2018	\$ 3,673.74
1062103	UPS	1/31/2018	\$ 105.28
1062104	US POSTMASTER	1/31/2018	\$ 5,000.00
1062105	VALLA CONSTRUCTION INC	1/31/2018	\$ 3,270.00
1062106	VALLE & VALLE	1/31/2018	\$ 3,200.00
1062107	VELMA'S INVESTIGATION SERVICES	1/31/2018	\$ 1,500.00
1062108	WORLDWIDE LANGUAGES & COMM LLC	1/31/2018	\$ 8,908.63
1062109	WORLDWIDE PEST CONTROL INC	1/31/2018	\$ 165.00
1062110	YOUTH FOR TOMORROW	1/31/2018	\$ 495.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/13/2018**  
**DISBURSEMENTS FOR: 01/31/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$2,895,689.51

<b>EFT PAYMENTS FOR: 01/31/2018</b>
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13118001 ADAMS, EDWARD H	1/31/2018	\$	1,000.00
13118002 AGUILERA, JUAN P.	1/31/2018	\$	465.00
13118003 ALDAPE, JAIME	1/31/2018	\$	165.00
13118004 AMBROSINO JR, ROBERTO	1/31/2018	\$	454.60
13118005 ANDREWS, JOCELYN C	1/31/2018	\$	450.00
13118006 ASHBAUGH, DIRK	1/31/2018	\$	75.00
13118007 BAIN JR, CECIL W	1/31/2018	\$	300.00
13118008 BARNETT, BYRON E.	1/31/2018	\$	425.00
13118009 BLAKE, ANGELA LUTHI	1/31/2018	\$	950.00
13118010 BOCQUIN, KAREN	1/31/2018	\$	150.00
13118011 BOGGS, LYNETTE M	1/31/2018	\$	100.00
13118012 BOHAC, JOSEPH K	1/31/2018	\$	1,020.00
13118013 BRITO, MARIA T.	1/31/2018	\$	430.00
13118014 BUSTAMANTE, JOHN M	1/31/2018	\$	2,674.06
13118015 CALLAHAN, VINCENT D	1/31/2018	\$	7,307.50
13118016 CANTRELL, ANTHONY B	1/31/2018	\$	350.00
13118017 CARDENAS JR, ADAM	1/31/2018	\$	400.00
13118018 CHAIRES, ALBERTO	1/31/2018	\$	836.00
13118019 COLLINS, DAVID M	1/31/2018	\$	2,434.00
13118020 CORONADO, TODD GIL	1/31/2018	\$	640.00
13118021 COSGROVE, RONALD B.	1/31/2018	\$	150.00
13118022 DAVIS, SHEY	1/31/2018	\$	450.00
13118023 DE HOYOS, JOANN S.	1/31/2018	\$	140.00
13118024 DELANO JR., WILLIAM G.	1/31/2018	\$	200.00
13118025 DELAROSA, BRYAN	1/31/2018	\$	140.00
13118026 DIAZ, DOROTHY FLAGG	1/31/2018	\$	792.72
13118027 DITTMAN, ROBERT	1/31/2018	\$	440.00
13118028 EFRON, LORAIN	1/31/2018	\$	1,645.00
13118029 ENGELKE, STEVEN KEITH	1/31/2018	\$	540.00
13118030 FALKIEWICZ, CHRISTINA L	1/31/2018	\$	810.00
13118031 FLORES, GERARDO C	1/31/2018	\$	800.00
13118032 FRIEDMAN, IVAN M	1/31/2018	\$	200.00
13118033 FROELICH, ANDREW C	1/31/2018	\$	280.00
13118034 GAONA, ROBERT	1/31/2018	\$	940.00
13118035 GARCIA, DAVID A	1/31/2018	\$	200.00
13118036 GARCIA, JOHN JOSEPH	1/31/2018	\$	400.00
13118037 GARCIA, JULIA	1/31/2018	\$	140.00
13118038 GARZA JR, HECTOR R	1/31/2018	\$	600.00
13118039 GARZA, ABELARDO	1/31/2018	\$	500.00
13118040 GARZA, BRIGITTE	1/31/2018	\$	400.00
13118041 GARZA, CECILIA	1/31/2018	\$	630.00
13118042 GAY, ARLENE M	1/31/2018	\$	600.00
13118043 GOMEZ, VICTOR R.	1/31/2018	\$	550.00
13118044 GREENE, REED	1/31/2018	\$	200.00
13118045 HANSON, KRISTIN	1/31/2018	\$	380.00
13118046 HARKIEWICZ, STEVEN N	1/31/2018	\$	425.00
13118047 HEARD, LAURA D	1/31/2018	\$	390.00
13118048 HELLRUNG, MARGARET CECILIA	1/31/2018	\$	285.00
13118049 HEWITT, LORETTA	1/31/2018	\$	1,517.50
13118050 HICKS, BOB M	1/31/2018	\$	740.00
13118051 HICKS, JUNIUS F	1/31/2018	\$	190.00
13118052 HILL, DALE L.	1/31/2018	\$	950.00
13118053 HILLE, THOMAS F	1/31/2018	\$	420.00
13118054 HORTICK, CHRISTINE	1/31/2018	\$	1,555.54

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/13/2018**  
**DISBURSEMENTS FOR: 01/31/2018**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
13118055	HUFF, YOLANDA T	1/31/2018	\$ 450.00
13118056	HUNT, JAMES KENDALL	1/31/2018	\$ 140.00
13118057	JUSTICE, SALLY	1/31/2018	\$ 670.00
13118058	KAPPMAYER, DOUGLAS J	1/31/2018	\$ 1,605.00
13118059	KEANE-DAWES, SEAN	1/31/2018	\$ 1,171.66
13118060	KEY, CARLO	1/31/2018	\$ 305.00
13118061	KOLODZIEJ, DUSTIN S.	1/31/2018	\$ 400.00
13118062	LAHOOD, ADAM MICHAEL	1/31/2018	\$ 4,342.50
13118063	LEONARD, LISA SCOTT	1/31/2018	\$ 360.00
13118064	LESNIAK, MELISSA	1/31/2018	\$ 330.00
13118065	LOPEZ, RAY	1/31/2018	\$ 550.00
13118066	MANTZ, LUCINDA CANAVAN	1/31/2018	\$ 390.96
13118067	MARQUEZ, STEVEN G	1/31/2018	\$ 440.00
13118068	MAURER, VIRGINIA E	1/31/2018	\$ 2,201.25
13118069	MCLANE, DAVID	1/31/2018	\$ 340.00
13118070	MIDDLETON, SUNNY	1/31/2018	\$ 610.00
13118071	MOLINA, RICHARD TIM	1/31/2018	\$ 9,681.22
13118072	MONTOYA JR., ISIDRO	1/31/2018	\$ 300.00
13118073	MORALES, TERESA BELEM	1/31/2018	\$ 350.00
13118074	MORALES-PADIA, TRISHA MARIE	1/31/2018	\$ 1,154.26
13118075	NOBLE, SUE	1/31/2018	\$ 200.00
13118076	NORRIS, FRED V.	1/31/2018	\$ 140.00
13118077	ORTIZ JR, ALFREDO	1/31/2018	\$ 500.00
13118078	PARKER, DEBRA L	1/31/2018	\$ 1,350.00
13118079	PATTERSON, JULIE BRAY	1/31/2018	\$ 600.00
13118080	PENA, JENNIFER	1/31/2018	\$ 2,077.50
13118081	PEREZ, ADRIAN A	1/31/2018	\$ 305.00
13118082	PERKINS, AMY EUBANKS	1/31/2018	\$ 140.00
13118083	RABAGO, ANTHONY A	1/31/2018	\$ 500.00
13118084	RAMOS, FERNANDO	1/31/2018	\$ 140.00
13118085	RICHARDSON, JOEL G	1/31/2018	\$ 440.00
13118086	ROBERTSON, JOHN H	1/31/2018	\$ 2,110.75
13118087	ROBLES, BEATRICE G	1/31/2018	\$ 2,000.00
13118088	RODRIGUEZ JR, MANUEL C.	1/31/2018	\$ 1,450.00
13118089	SALAZAR, MARIA	1/31/2018	\$ 685.00
13118090	SETTLE, ELIZABETH A.	1/31/2018	\$ 750.00
13118091	SHEFFIELD, SHAWN D	1/31/2018	\$ 1,040.00
13118092	SHERROD, NATASHA	1/31/2018	\$ 200.00
13118093	SLIMANE, NATHAN W	1/31/2018	\$ 640.00
13118094	TAVERA, ALFREDO MACIAS	1/31/2018	\$ 240.00
13118095	THORN, SHARON C	1/31/2018	\$ 755.00
13118096	TILLER, MISTY	1/31/2018	\$ 176.20
13118097	TREVINO, MARIO A	1/31/2018	\$ 150.00
13118098	VALDEZ JR., JERRY	1/31/2018	\$ 600.00
13118099	WALTERS, DEEPALI MEENU	1/31/2018	\$ 600.00
13118100	WEBB, JENNIFER	1/31/2018	\$ 120.00
13118101	WHITE, MICHAEL W.	1/31/2018	\$ 215.00
13118102	WILKE, STEPHANIE H	1/31/2018	\$ 100.00
13118103	TROY, WILLIAM N.	1/31/2018	\$ 500.00
13118104	WILLINGHAM, GEORGE L	1/31/2018	\$ 575.00
13118105	WILLIS, DAVID L.	1/31/2018	\$ 1,000.00
13118106	WILSON, GREGORY L	1/31/2018	\$ 140.00
13118107	WOOD III, BERTRAM O.	1/31/2018	\$ 450.00
13118108	WOODARD, DAVID ANDRE	1/31/2018	\$ 400.00
13118109	ZAMORA, LAUREN D	1/31/2018	\$ 745.00
13118110	4M BUILDING SOLUTIONS INC	1/31/2018	\$ 88,854.75
13118111	4M BUILDING SOLUTIONS INC	1/31/2018	\$ 8,677.07
13118112	4M YOUTH SERVICES INC	1/31/2018	\$ 225.00
13118113	ABRAMS, ARLENE	1/31/2018	\$ 1,400.00
13118114	ALAN SESSIONS LIMITED INC	1/31/2018	\$ 2,400.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/13/2018**  
**DISBURSEMENTS FOR: 01/31/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
13118115	ARAMARK CORRECTIONAL SERVICES	1/31/2018	\$ 489.50
13118116	CARTEGRAPH	1/31/2018	\$ 24,100.00
13118117	CDW GOVERNMENT, LLC.	1/31/2018	\$ 5,935.25
13118118	CLAMPITT PAPER COMPANY	1/31/2018	\$ 625.83
13118119	CPS ENERGY	1/31/2018	\$ 229,586.06
13118120	D PLATA CONSTRUCTION COMPANY	1/31/2018	\$ 57,033.30
13118121	GRANDE TRUCK CENTER INC	1/31/2018	\$ 9.55
13118122	GRAYBAR ELECTRIC CO INC	1/31/2018	\$ 254.80
13118123	JOERIS INC.	1/31/2018	\$ 257,179.25
13118124	JUMES, MICHAEL THOMAS	1/31/2018	\$ 4,300.00
13118125	KD'S JANITORIAL SERVICE	1/31/2018	\$ 1,514.77
13118126	MITCHEL, JEFFREY S	1/31/2018	\$ 600.00
13118127	NEWBERRY, ALENA	1/31/2018	\$ 990.00
13118128	NORTHSIDE ISD	1/31/2018	\$ 4,069.80
13118129	OFFICE DEPOT INC	1/31/2018	\$ 5,854.90
13118130	ORTIZ, CHRISTIAN	1/31/2018	\$ 3,800.00
13118131	PLAY SERVICES INC	1/31/2018	\$ 2,600.00
13118132	QUEST DIAGNOSTICS INCORPORATED	1/31/2018	\$ 303.00
13118133	RIOS, MARIANA	1/31/2018	\$ 2,600.00
13118134	ROY MAAS' YOUTH ALTERNATIVES	1/31/2018	\$ 11,250.00
13118135	SENTINEL OFFENDER SERVICES	1/31/2018	\$ 4,565.00
13118136	STARS INFORMATION SOLUTIONS	1/31/2018	\$ 1,025.00
13118137	VOICE & DATA NETWORKS INC	1/31/2018	\$ 100.00
13118138	WASTE MANAGEMENT OF TEXAS INC	1/31/2018	\$ 1,182.00
13118139	XEROX CORPORATION	1/31/2018	\$ 255.01
13118140	THE PROJECTS GROUP	1/31/2018	\$ 250.00
			<b>\$ 809,083.06</b>

**WIRE PAYMENTS FOR: 01/31/2018**

WIRE	AETNA	\$ 1,034,602.19
WIRE	CHASE BANK - PURCHASING CARD	\$ 47,221.47
WIRE	CHASE BANK - TRAVEL CARD	\$ 19,499.80
WIRE	TRI STAR	\$ 32,352.92
WIRE	4TH COURT APPEAL	\$ 13,114.45
		<b>\$ 1,146,790.83</b>

**PAYROLL PAYMENTS FOR: 01/31/2018**

GROSS WAGES	\$ 11,670,426.31	
FICA	\$ 850,736.07	
		<b>\$ 12,521,162.38</b>

**GRAND TOTAL** \$17,372,725.78