

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/05/2017
DISBURSEMENTS FOR: 12/01/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/01/2017			
1057349	ACEVEDO, ERNEST	12/1/2017	\$ 415.00
1057350	ACEVEDO, SAUL R.	12/1/2017	\$ 280.00
1057351	ALLEN, MATTHEW THOMAS	12/1/2017	\$ 200.00
1057352	BAKER, KENNETH	12/1/2017	\$ 140.00
1057353	BARRETTO, ENACIO	12/1/2017	\$ 300.00
1057354	BASILE, KARL ANTHONY	12/1/2017	\$ 200.00
1057355	BAVAFA, SAM HAMID	12/1/2017	\$ 940.00
1057356	BEAL, PHYLLIS J	12/1/2017	\$ 500.00
1057357	BELIVEAU, MICHAEL	12/1/2017	\$ 140.00
1057358	BENAVIDES, ALMA	12/1/2017	\$ 660.00
1057359	BOYER, RYAN	12/1/2017	\$ 420.00
1057360	BROOKS, WILLIAM A	12/1/2017	\$ 225.00
1057361	BURCHARD, BROCK S	12/1/2017	\$ 520.00
1057362	BURKE, DEBORAH S.	12/1/2017	\$ 400.00
1057363	BUTLER III, MILTON C.	12/1/2017	\$ 652.50
1057364	CACERES, VIVIAN	12/1/2017	\$ 280.00
1057365	CAMARA JR, EDWARD	12/1/2017	\$ 2,617.50
1057366	COFFEE, BRENT MICHAEL	12/1/2017	\$ 790.00
1057367	COHEN, LAWRENCE MICHAEL	12/1/2017	\$ 400.00
1057368	COLLINS, MICHAEL J.	12/1/2017	\$ 150.00
1057369	CORBY, KAREN L	12/1/2017	\$ 590.00
1057370	COX, CORNELIUS N.	12/1/2017	\$ 750.00
1057371	CUELLAR, DAVID A	12/1/2017	\$ 805.00
1057372	DALRYMPLE, SCOTT	12/1/2017	\$ 250.00
1057373	DARLING, MARK	12/1/2017	\$ 400.00
1057374	DAVIS, JOHN F.	12/1/2017	\$ 375.00
1057375	DELAVAN, MARY KAY	12/1/2017	\$ 304.08
1057376	DEWALT, ERIC A.	12/1/2017	\$ 240.00
1057377	DIAZ, ANDREA	12/1/2017	\$ 265.00
1057378	DOMINGUEZ, ABEL	12/1/2017	\$ 1,340.00
1057379	DWIGANS, JAMES L	12/1/2017	\$ 140.00
1057380	EAKLE, JOANNE	12/1/2017	\$ 1,060.00
1057381	ESTORGA, JESSICA A	12/1/2017	\$ 250.00
1057382	FEATHERSTON, ROBERT HENRY	12/1/2017	\$ 300.00
1057383	FINCH, MATTHEW L	12/1/2017	\$ 1,400.00
1057384	FISCHER, JUSTIN	12/1/2017	\$ 165.00
1057385	FLORES, RUBEN G	12/1/2017	\$ 400.00
1057386	FLOREZ, KATRINA A	12/1/2017	\$ 350.00
1057387	FUENTES-VALDEZ, MARY E	12/1/2017	\$ 393.68
1057388	GARCIA, ROLAND J	12/1/2017	\$ 280.00
1057389	GARZA, EDWARD F	12/1/2017	\$ 850.00
1057390	GEBBIA, ROBERT F	12/1/2017	\$ 4,120.00
1057391	GILMORE, STEVEN	12/1/2017	\$ 165.00
1057392	GOLD, CHARLES E	12/1/2017	\$ 250.00
1057393	GRANADOS, MICHAEL DAVID	12/1/2017	\$ 140.00
1057394	GRAUL JR, ROBERT L	12/1/2017	\$ 733.52
1057395	GREEN, KELLY K	12/1/2017	\$ 290.00
1057396	GREINER, RANDALL L.	12/1/2017	\$ 140.00
1057397	GUERRA, MARTIN M	12/1/2017	\$ 280.00
1057398	GUERRERO, MONICA ELAINE	12/1/2017	\$ 1,090.00
1057399	GULLER, SCOTT	12/1/2017	\$ 500.00
1057400	HAJEK III, ANTON PAUL	12/1/2017	\$ 150.00
1057401	HERBST, LESLIE R	12/1/2017	\$ 1,100.00
1057402	HERNANDEZ III, MIGUEL A.	12/1/2017	\$ 900.00
1057403	HERNANDEZ, ERIC J	12/1/2017	\$ 600.00
1057404	HERNANDEZ, FLAVIO	12/1/2017	\$ 400.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1057405	HICKS, ANDREW K	12/1/2017	\$ 380.00
1057406	HILL, G SCOTT	12/1/2017	\$ 280.00
1057407	HITCHINGS, BARRY	12/1/2017	\$ 740.00
1057408	JANUARY, STACY	12/1/2017	\$ 250.00
1057409	JIMENEZ, EDUARDO	12/1/2017	\$ 280.00
1057410	JOHNSON, KERBY	12/1/2017	\$ 280.00
1057411	KALDAS, DAVID E	12/1/2017	\$ 140.00
1057412	KALE, ANEETA	12/1/2017	\$ 940.00
1057413	KEILER, WILLIAM G	12/1/2017	\$ 575.00
1057414	KNOWLES, BRENDA LEE	12/1/2017	\$ 75.00
1057415	KRAMER, SUZANNE	12/1/2017	\$ 250.00
1057416	LEAL, RAFAEL	12/1/2017	\$ 600.00
1057417	LEE, HEE KYU	12/1/2017	\$ 100.00
1057418	LLANAS, MAUREEN K	12/1/2017	\$ 350.00
1057419	LONGAKER, KENTON DEEM	12/1/2017	\$ 700.00
1057420	LOPEZ, CARLOS	12/1/2017	\$ 1,795.00
1057421	LOUDERMILK, ABBY A	12/1/2017	\$ 150.00
1057422	LOXSOM, ANDREW J	12/1/2017	\$ 100.00
1057423	MAMORI PLLC, R AMIR	12/1/2017	\$ 1,180.00
1057424	MARTINEZ, LOUIS D	12/1/2017	\$ 550.00
1057425	MARTINEZ, SCOTT P	12/1/2017	\$ 340.00
1057426	MATA, JUAN ORLANDO	12/1/2017	\$ 140.00
1057427	MCRAE, LELAND	12/1/2017	\$ 700.00
1057428	MEYRAT, JAMES	12/1/2017	\$ 140.00
1057429	MILES, JANICE	12/1/2017	\$ 100.00
1057430	MOLINA, LINDA	12/1/2017	\$ 400.00
1057431	MONTALVO, CESAR ANDRES	12/1/2017	\$ 140.00
1057432	MONTGOMERY, PATRICK BARRY	12/1/2017	\$ 1,500.00
1057433	MORALES, MARISSA BARRERA	12/1/2017	\$ 200.00
1057434	MORRIS, IRENE	12/1/2017	\$ 229.72
1057435	MULCAHY, KATHY M	12/1/2017	\$ 190.00
1057436	MULLINER, JEFF	12/1/2017	\$ 850.00
1057437	OLTERS DORF, JAMES	12/1/2017	\$ 280.00
1057438	ORTIZ, ARNULFO	12/1/2017	\$ 400.00
1057439	OWEN, AMY	12/1/2017	\$ 140.00
1057440	PADILLA, JAVIER	12/1/2017	\$ 300.00
1057441	PALMER, DANIEL	12/1/2017	\$ 150.00
1057442	PARE, THOMAS	12/1/2017	\$ 265.00
1057443	PEARSALL, ALANA	12/1/2017	\$ 290.00
1057444	PERALES, RAUL	12/1/2017	\$ 200.00
1057445	PERRY, DEBORAH S	12/1/2017	\$ 500.00
1057446	PIETRAZEK, MARY	12/1/2017	\$ 330.00
1057447	PIKER JR, EDWARD P	12/1/2017	\$ 1,118.48
1057448	PITTL, KELLY	12/1/2017	\$ 100.00
1057449	POLLOCK, JULIE B.	12/1/2017	\$ 420.00
1057450	POWERS, BRIAN	12/1/2017	\$ 350.00
1057451	PREECE, ANDREW GEORGE	12/1/2017	\$ 940.00
1057452	QUEZADA JR, CARLOS	12/1/2017	\$ 4,100.00
1057453	RAMOS, MICHAEL ANTHONY	12/1/2017	\$ 490.00
1057454	REEVES, JAMES M	12/1/2017	\$ 400.00
1057455	RHADBONE, JAMAL	12/1/2017	\$ 972.32
1057456	RICHARDSON, LIONEL	12/1/2017	\$ 100.00
1057457	RICHARDSON, TARA DELYCE	12/1/2017	\$ 400.00
1057458	ROBBERTSON, JOHN L	12/1/2017	\$ 140.00
1057459	RODRIGUEZ JR, RAMON S	12/1/2017	\$ 1,100.00
1057460	RODRIGUEZ, FRED	12/1/2017	\$ 150.00
1057461	RODRIGUEZ-DURON, LIZA	12/1/2017	\$ 325.00
1057462	ROSS, JONATHAN KEITH	12/1/2017	\$ 140.00
1057463	ROSS, RON D.	12/1/2017	\$ 850.00
1057464	ROSSI, ARTHUR J	12/1/2017	\$ 40.00

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1057465	RUBIOLA JR., CHARLES	12/1/2017	\$ 1,620.00
1057466	SALDIVAR, RICHARD C	12/1/2017	\$ 240.00
1057467	SANCHEZ JR, HERMAN DAVE	12/1/2017	\$ 250.00
1057468	SANCHEZ, JESSE M.	12/1/2017	\$ 280.00
1057469	SHAFFER, GEORGE E	12/1/2017	\$ 280.00
1057470	SHERMAN, KIRK	12/1/2017	\$ 980.00
1057471	SIMMONS, WILLIAM	12/1/2017	\$ 420.00
1057472	SIMPSON, MORGAN J SMEDLEY	12/1/2017	\$ 100.00
1057473	SIMPSON, SEAN R	12/1/2017	\$ 140.00
1057474	SMITH, PAUL J	12/1/2017	\$ 850.00
1057475	SOUZA, LAWRENCE J	12/1/2017	\$ 540.00
1057476	SOWELL, SCOTT A	12/1/2017	\$ 510.00
1057477	STOUT, KATY PADILLA	12/1/2017	\$ 880.00
1057478	STRYKER, KEVIN BRADLEY	12/1/2017	\$ 400.00
1057479	SULLIVAN, JEANETTE BURNEY	12/1/2017	\$ 460.12
1057480	URBINA, JUAN GUILLERMO	12/1/2017	\$ 240.00
1057481	URETSKY, GERALD ANTHONY	12/1/2017	\$ 950.00
1057482	VALDES, VICTOR M.	12/1/2017	\$ 500.00
1057483	VALENZUELA, CATHERINE M	12/1/2017	\$ 140.00
1057484	VALICEK, MICHAEL D.	12/1/2017	\$ 165.00
1057485	VALLEY, MATTHEW C	12/1/2017	\$ 140.00
1057486	VAN NESS, JESSE	12/1/2017	\$ 640.00
1057487	VARA, GILBERT	12/1/2017	\$ 450.00
1057488	VARA, MELISSA	12/1/2017	\$ 450.00
1057489	WINGET-HERNANDEZ, LAURA	12/1/2017	\$ 815.00
1057490	WOLF, WARREN ALAN	12/1/2017	\$ 250.00
1057491	ZAMORA, MICHAEL R	12/1/2017	\$ 620.00
1057492	ZAPATA, RAYMOND	12/1/2017	\$ 140.00
1057493	ZARKA, JENNIFER A	12/1/2017	\$ 280.00
1057494	ZIMMERMAN, RONALD D	12/1/2017	\$ 140.00
1057495	BALDITT, LAURA	12/1/2017	\$ 1,084.50
1057496	BEAN, SUSAN	12/1/2017	\$ 216.14
1057497	CURTIS, BRIAN	12/1/2017	\$ 1,215.00
1057498	FRAZOR, CHELSEA	12/1/2017	\$ 1,121.32
1057499	GREEHEY, SID	12/1/2017	\$ 68.48
1057500	HEMPHILL, TREY	12/1/2017	\$ 40.13
1057501	HERNANDEZ, YOLANDA	12/1/2017	\$ 66.97
1057502	JOHNSON, JORGE R	12/1/2017	\$ 1,261.49
1057503	LANDEROS, CARLOS	12/1/2017	\$ 1,818.90
1057504	LARA, MARK	12/1/2017	\$ 1,818.90
1057505	LLOYD, JAMES	12/1/2017	\$ 1,459.34
1057506	MARTINEZ, MONICA	12/1/2017	\$ 8.83
1057507	MENDOZA, FRED	12/1/2017	\$ 1,261.49
1057508	PADILLA, CINDY J	12/1/2017	\$ 32.10
1057509	PEREZ, ELIZABETH	12/1/2017	\$ 56.00
1057510	RODRIGUEZ, ERIC	12/1/2017	\$ 224.40
1057511	SCHACHT, STEPHANIE	12/1/2017	\$ 164.64
1057512	SHANNON, TRACE	12/1/2017	\$ 128.33
1057513	TOSCANO, JOE	12/1/2017	\$ 1,261.49
1057514	TRAD, RACHEL	12/1/2017	\$ 16.99
1057515	VAZQUEZ, NICOLAS	12/1/2017	\$ 21.66
1057516	WASHINGTON, KRYSTAL	12/1/2017	\$ 1,475.13
1057517	WILLBORN, CAROLINE	12/1/2017	\$ 12.90
1057518	A & A BODY FRAME AND PAINT	12/1/2017	\$ 675.00
1057519	AGILENT TECHNOLOGIES, INC	12/1/2017	\$ 26,508.00
1057520	AIRGAS USA, LLC	12/1/2017	\$ 68.82
1057521	ALAMO CITY CHEVROLET	12/1/2017	\$ 3,724.24
1057522	ALAMO COMMUNITY COLLEGE DIST	12/1/2017	\$ 1,200.00
1057523	ALAMO IRON WORKS	12/1/2017	\$ 428.59
1057524	AMERICAN TIRE DISTRIBUTORS	12/1/2017	\$ 1,647.02

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1057525	ANALYTICAL SCIENTIFIC LTD	12/1/2017	\$ 185.75
1057526	ARCHIVESOCIAL	12/1/2017	\$ 4,788.00
1057527	ARNOLD OIL EQUIPMENT CO.	12/1/2017	\$ 2,928.24
1057528	AT&T	12/1/2017	\$ 13,046.02
1057529	BEAR WHEEL ALIGNMENT & GARAGE	12/1/2017	\$ 235.00
1057530	CANON-FINANCIAL SERVICES	12/1/2017	\$ 340.00
1057531	CENTRAL TEXAS FIRE	12/1/2017	\$ 3,420.00
1057532	CERILLIANT CORPORATION	12/1/2017	\$ 540.50
1057533	CISCO WEBEX LLC	12/1/2017	\$ 2,376.00
1057534	CLAIMFOX OX INC	12/1/2017	\$ 36.20
1057535	COMAL ISD	12/1/2017	\$ 277.93
1057536	COMMONWEALTH COMPUTER COMPANY	12/1/2017	\$ 293.97
1057537	CONCEPTUAL MINDWORKS INC	12/1/2017	\$ 1,700.00
1057538	CPS ENERGY	12/1/2017	\$ 2,115.00
1057539	DISCOUNT LASER INC	12/1/2017	\$ 389.75
1057540	DISH	12/1/2017	\$ 119.07
1057541	EAST CENTRAL ISD	12/1/2017	\$ 1,151.83
1057542	EBSCO INFORMATION SERVICES	12/1/2017	\$ 16,850.00
1057543	EL CENTRO DEL BARRIO INC	12/1/2017	\$ 87,426.13
1057544	FORENSIC ASSURANCE	12/1/2017	\$ 4,480.00
1057545	FULL SERVICE AUTO PARTS	12/1/2017	\$ 1,351.44
1057546	GATEWAY	12/1/2017	\$ 56.43
1057547	GTS TECHNOLOGY SOLUTIONS, INC	12/1/2017	\$ 2,219.89
1057548	H2MG LLC	12/1/2017	\$ 1,554.00
1057549	HELOTES ECHO, LLC	12/1/2017	\$ 252.50
1057550	JEOL USA INC	12/1/2017	\$ 29,283.45
1057551	JUDSON INDEPENDENT SCHOOL	12/1/2017	\$ 2,058.43
1057552	KONICA MINOLTA PREMIER	12/1/2017	\$ 348.44
1057553	LIFE TECHNOLOGIES CORPORATION	12/1/2017	\$ 28,446.14
1057554	MARMON MOK, LLC	12/1/2017	\$ 29,483.60
1057555	MCCOMBS HFC LTD.	12/1/2017	\$ 2,609.97
1057556	MEDSHARPS LLC	12/1/2017	\$ 1,200.00
1057557	NATIONAL JUDICIAL COLLEGE	12/1/2017	\$ 249.00
1057558	NORTHEAST ISD	12/1/2017	\$ 1,044.83
1057559	O'CONNOR'S	12/1/2017	\$ 1,223.70
1057560	OBLATE SCHOOL OF THEOLOGY	12/1/2017	\$ 100.00
1057561	OFFICESOURCE LTD	12/1/2017	\$ 2,040.57
1057562	OMNIBASE SERVICES OF TEXAS LP	12/1/2017	\$ 24,942.92
1057563	OPEN TEXT, INC	12/1/2017	\$ 4,982.31
1057564	OXFORD INSTRUMENTS AMERICA	12/1/2017	\$ 24,700.00
1057565	PRAXAIR DISTRIBUTION INC	12/1/2017	\$ 914.30
1057566	PRECISION DELTA CORP	12/1/2017	\$ 1,504.00
1057567	PROMEGA CORPORATION	12/1/2017	\$ 4,089.60
1057568	PROPERTY DAMAGE APPRAISERS INC	12/1/2017	\$ 560.00
1057569	PROTECTION ONE ALARM	12/1/2017	\$ 53.92
1057570	REDWOOD TOXICOLOGY LABORATORY	12/1/2017	\$ 32,400.00
1057571	REGAL PLASTIC SUPPLY COMPANY	12/1/2017	\$ 2,625.00
1057572	RODZINA INDUSTRIES INC	12/1/2017	\$ 143.25
1057573	SAN ANTONIO WATER SYSTEMS	12/1/2017	\$ 27,083.83
1057574	SHELL	12/1/2017	\$ 241.62
1057575	SIRCHIE FINGER PRINT LABS	12/1/2017	\$ 223.33
1057576	SOMERSET ISD	12/1/2017	\$ 1,170.41
1057577	SOUTHSIDE ISD	12/1/2017	\$ 1,740.39
1057578	SOUTHWEST ISD	12/1/2017	\$ 2,292.90
1057579	STATLAB MEDICAL PRODUCTS INC	12/1/2017	\$ 676.27
1057580	TEXAS CONFERENCE OF URBAN	12/1/2017	\$ 45,856.00
1057581	TEXAS CORRUGATORS	12/1/2017	\$ 400.00
1057582	TEXAS PARKS AND WILDLIFE	12/1/2017	\$ 2,200.00
1057583	TEXAS STATE UNIVERSITY	12/1/2017	\$ 450.00
1057584	THERMO ELECTRON NORTH AMERICA	12/1/2017	\$ 10,608.00

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1057585	THOMSON-WEST	12/1/2017	\$ 228.86
1057586	TURNER CONSTRUCTION COMPANY	12/1/2017	\$ 3,900.00
1057587	UNIFIRST HOLDINGS, INC.	12/1/2017	\$ 74.80
1057588	USA MOBILITY WIRELESS INC	12/1/2017	\$ 379.50
1057589	VOLUNTEERS OF AMERICA TEXAS	12/1/2017	\$ 16,198.00
1057590	WORLD WIDE IMAGING SUPPLIES	12/1/2017	\$ 1,200.00
			\$582,649.71

EFT PAYMENTS FOR: 12/01/2017

120117001	ACEVEDO, ROCHELLE	12/1/2017	\$ 50.00
120117002	ADAMS, EDWARD H	12/1/2017	\$ 150.00
120117003	AGUILERA, JUAN P.	12/1/2017	\$ 850.00
120117004	ALEMAN, RAYMUNDO	12/1/2017	\$ 140.00
120117005	AMBROSINO JR, ROBERTO	12/1/2017	\$ 521.40
120117006	ANDERS III, JAMES B	12/1/2017	\$ 400.00
120117007	ANDREWS, JOCELYN C	12/1/2017	\$ 450.00
120117008	BARNETT, BYRON E.	12/1/2017	\$ 1,800.00
120117009	BLAKE, ANGELA LUTHI	12/1/2017	\$ 1,180.00
120117010	BOCQUIN, KAREN	12/1/2017	\$ 275.00
120117011	BOYD, FRANKIE GENEVA	12/1/2017	\$ 1,840.00
120117012	BUSTAMANTE, JOHN M	12/1/2017	\$ 347.76
120117013	CANO, ANDRES ROBERTO	12/1/2017	\$ 100.00
120117014	CANTRELL, ANTHONY B	12/1/2017	\$ 890.00
120117015	CANTU JR, OSCAR LUIS	12/1/2017	\$ 500.00
120117016	CHAIRES, ALBERTO	12/1/2017	\$ 150.00
120117017	CHRISTIAN, MLISS	12/1/2017	\$ 650.00
120117018	COLLINS, DAVID M	12/1/2017	\$ 400.00
120117019	CONNOLLY, THERESA M.	12/1/2017	\$ 165.00
120117020	CORTEZ, GENARO	12/1/2017	\$ 250.00
120117021	DAVIDSON, WILLIAM F	12/1/2017	\$ 50.00
120117022	DAVIS, SHEY	12/1/2017	\$ 275.00
120117023	DE HOYOS, JOANN S.	12/1/2017	\$ 580.00
120117024	DELANO JR., WILLIAM G.	12/1/2017	\$ 200.00
120117025	DELAROSA, BRYAN	12/1/2017	\$ 140.00
120117026	DIAZ, DOROTHY FLAGG	12/1/2017	\$ 100.00
120117027	EDELMAN, ANDREW H	12/1/2017	\$ 993.95
120117028	EFRON, LORAINE	12/1/2017	\$ 280.00
120117029	ENGELKE, STEVEN KEITH	12/1/2017	\$ 165.00
120117030	FALKIEWICZ, CHRISTINA L	12/1/2017	\$ 650.00
120117031	FRIEDMAN, IVAN M	12/1/2017	\$ 165.00
120117032	FROELICH, ANDREW C	12/1/2017	\$ 1,145.00
120117033	GAONA, ROBERT	12/1/2017	\$ 300.00
120117034	GARCIA, JULIA	12/1/2017	\$ 300.00
120117035	GARZA JR, HECTOR R	12/1/2017	\$ 305.00
120117036	GARZA, ABELARDO	12/1/2017	\$ 880.00
120117037	GONZALEZ, JESSICA A	12/1/2017	\$ 600.00
120117038	GUINN, GAMMON	12/1/2017	\$ 500.00
120117039	HANSON, KRISTIN	12/1/2017	\$ 955.00
120117040	HARDY, BRENT R	12/1/2017	\$ 140.00
120117041	HARGROVE, CLAIRE	12/1/2017	\$ 741.60
120117042	HARKIEWICZ, STEVEN N	12/1/2017	\$ 1,000.00
120117043	HEARD, LAURA D	12/1/2017	\$ 250.00
120117044	HENRICKSEN, SEAN	12/1/2017	\$ 1,400.00
120117045	HEWITT, LORETTA	12/1/2017	\$ 280.00
120117046	HICKS, BOB M	12/1/2017	\$ 1,531.25
120117047	HICKS, JOHN T	12/1/2017	\$ 200.00

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120117048	HICKS, JUNIUS F	12/1/2017	\$ 500.00
120117049	HILL, DALE L.	12/1/2017	\$ 209.88
120117050	HILLE, THOMAS F	12/1/2017	\$ 930.00
120117051	HORTICK, CHRISTINE	12/1/2017	\$ 249.49
120117052	HUFF, YOLANDA T	12/1/2017	\$ 465.00
120117053	HUGHES, ANTHONY M	12/1/2017	\$ 305.00
120117054	JUSTICE, SALLY	12/1/2017	\$ 400.00
120117055	KAPPMAYER, DOUGLAS J	12/1/2017	\$ 610.00
120117056	KESSLER JR, WILLIAM F.	12/1/2017	\$ 440.00
120117057	KEY, CARLO	12/1/2017	\$ 190.00
120117058	KOLODZIEJ, DUSTIN S.	12/1/2017	\$ 280.00
120117059	LAHOOD, ADAM MICHAEL	12/1/2017	\$ 240.00
120117060	LAMERSON, JOHN M	12/1/2017	\$ 850.00
120117061	LESNIAK, MELISSA	12/1/2017	\$ 50.00
120117062	LESSERT, TODD	12/1/2017	\$ 400.00
120117063	LEVENSTEIN, BRENDA LOUISE	12/1/2017	\$ 790.00
120117064	LINDSEY, JACKSON LOUIS	12/1/2017	\$ 50.00
120117065	LOPEZ, RAY	12/1/2017	\$ 700.00
120117066	MARQUEZ, STEVEN G	12/1/2017	\$ 140.00
120117067	MAURER, VIRGINIA E	12/1/2017	\$ 450.00
120117068	MAYFIELD, GEOFFERY R	12/1/2017	\$ 200.00
120117069	MIDDLETON, SUNNY	12/1/2017	\$ 580.00
120117070	MONTOYA JR., ISIDRO	12/1/2017	\$ 200.00
120117071	MORALES, TERESA BELEM	12/1/2017	\$ 500.00
120117072	MORALES-PADIA, TRISHA MARIE	12/1/2017	\$ 140.00
120117073	NOBLE, SUE	12/1/2017	\$ 450.00
120117074	NORRIS, FRED V.	12/1/2017	\$ 640.00
120117075	PARKER, DEBRA L	12/1/2017	\$ 811.88
120117076	PATTERSON, JULIE BRAY	12/1/2017	\$ 1,215.00
120117077	PENA, JENNIFER	12/1/2017	\$ 1,190.00
120117078	PEREZ, LINDA IRENE	12/1/2017	\$ 140.00
120117079	PERKINS, AMY EUBANKS	12/1/2017	\$ 2,145.00
120117080	RICHARDSON, JOEL G	12/1/2017	\$ 565.00
120117081	ROBERTSON, JOHN H	12/1/2017	\$ 1,923.75
120117082	RODRIGUEZ JR, MANUEL C.	12/1/2017	\$ 430.00
120117083	SACHANOWICZ, LESLIE	12/1/2017	\$ 2,080.00
120117084	SALAZAR, MARIA	12/1/2017	\$ 1,065.00
120117085	SANDOVAL, FRANK D	12/1/2017	\$ 100.00
120117086	SEAL, KAREN DALGLISH	12/1/2017	\$ 50.00
120117087	SHEFFIELD, SHAWN D	12/1/2017	\$ 245.00
120117088	SLIMANE, NATHAN W	12/1/2017	\$ 140.00
120117089	STEPHENSON, BEN A	12/1/2017	\$ 240.00
120117090	TAVERA, ALFREDO MACIAS	12/1/2017	\$ 280.00
120117091	THORN, SHARON C	12/1/2017	\$ 915.00
120117092	TORRES, ANNA M	12/1/2017	\$ 753.34
120117093	VALDEZ JR., JERRY	12/1/2017	\$ 640.00
120117094	WEBB, JENNIFER	12/1/2017	\$ 470.00
120117095	WHITE, MARSHALL D	12/1/2017	\$ 225.00
120117096	WILKE, STEPHANIE H	12/1/2017	\$ 100.00
120117097	TROY, WILLIAM N.	12/1/2017	\$ 800.00
120117098	WILLIS, DAVID L.	12/1/2017	\$ 100.00
120117099	WOOD III, BERTRAM O.	12/1/2017	\$ 1,412.50
120117100	YOUNG, JOHN P.	12/1/2017	\$ 340.00
120117101	ZAMORA, LAUREN D	12/1/2017	\$ 680.00
120117102	AFFORDABLE CUSTODIAL SUPPLIES	12/1/2017	\$ 846.36
120117103	ALAMO AREA RESOURCE CENTER	12/1/2017	\$ 122,490.98
120117104	B.E.A.T. AIDS INC	12/1/2017	\$ 9,161.24
120117105	CDW GOVERNMENT, LLC.	12/1/2017	\$ 1,354.89
120117106	CLAMPITT PAPER COMPANY	12/1/2017	\$ 719.94
120117107	CORRECTIONS SOFTWARE SOLUTIONS	12/1/2017	\$ 21,297.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
120117108	CPS ENERGY	12/1/2017	\$ 249.98
120117109	MR TRANSMISSION	12/1/2017	\$ 427.50
120117110	NORTHSIDE ISD	12/1/2017	\$ 4,361.00
120117111	OFFICE DEPOT INC	12/1/2017	\$ 2,444.28
120117112	RESERVE ACCOUNT	12/1/2017	\$ 12,420.66
120117113	SAN ANTONIO AIDS FOUNDATION	12/1/2017	\$ 231,289.85
120117114	SAN ANTONIO RIVER AUTHORITY	12/1/2017	\$ 113,032.73
120117115	SPRINT SOLUTIONS INC	12/1/2017	\$ 4,481.36
120117116	THE HEALTH COLLABORATIVE	12/1/2017	\$ 5,700.00
120117117	WASTE MANAGEMENT OF TEXAS INC	12/1/2017	\$ 600.68
120117118	ZIGMOND LIVESTOCK SERVICES	12/1/2017	\$ 1,600.00
			<u>\$587,730.25</u>

PAYROLL FOR: 12/01/2017

GROSS WAGES	\$ 11,565,351.99
FICA	\$ 824,357.19
	<u>\$ 12,389,709.18</u>

GRAND TOTAL \$13,560,089.14

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DISBURSEMENTS FOR: 12/06/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/06/2017			
1057591	AGUILERA, JOSEPH MICK	12/6/2017	\$ 400.00
1057592	AYON-GORDON, MARISA E	12/6/2017	\$ 50.00
1057593	BARRETTO, ENACIO	12/6/2017	\$ 900.00
1057594	BASILE, KARL ANTHONY	12/6/2017	\$ 1,350.00
1057595	BAVAFA, SAM HAMID	12/6/2017	\$ 560.00
1057596	BEAL, PHYLLIS J	12/6/2017	\$ 500.00
1057597	BECK, THOMAS B.	12/6/2017	\$ 125.00
1057598	BELIVEAU, MICHAEL	12/6/2017	\$ 165.00
1057599	BENAVIDES, ALMA	12/6/2017	\$ 200.00
1057600	BOMBENGER, MARK J	12/6/2017	\$ 620.48
1057601	BOYER, RYAN	12/6/2017	\$ 140.00
1057602	BROOKS, WILLIAM A	12/6/2017	\$ 380.00
1057603	BRUNER, JAMES L.	12/6/2017	\$ 350.00
1057604	BURCHARD, BROCK S	12/6/2017	\$ 280.00
1057605	BURKE, DEBORAH S.	12/6/2017	\$ 900.00
1057606	BYINGTON, RICARDO A	12/6/2017	\$ 370.00
1057607	CADENA, IRENE VELA	12/6/2017	\$ 1,989.82
1057608	CAMARA JR, EDWARD	12/6/2017	\$ 300.00
1057609	CANALES, JORGE	12/6/2017	\$ 500.00
1057610	CASTANON, ORLANDO	12/6/2017	\$ 200.00
1057611	CAVAZOS IV, DAVID H	12/6/2017	\$ 500.00
1057612	CERVANTES III, RAMON	12/6/2017	\$ 140.00
1057613	COHEN, LAWRENCE MICHAEL	12/6/2017	\$ 855.00
1057614	COLLINS, MICHAEL J.	12/6/2017	\$ 750.00
1057615	CUELLAR, DAVID A	12/6/2017	\$ 990.00
1057616	DARLING, MARK	12/6/2017	\$ 1,000.00
1057617	DAVIS, JOHN F.	12/6/2017	\$ 420.00
1057618	DELAVAN, MARY KAY	12/6/2017	\$ 2,045.76
1057619	DWIGANS, JAMES L	12/6/2017	\$ 305.00
1057620	ESTORGA, JESSICA A	12/6/2017	\$ 850.00
1057621	FINCH, MATTHEW L	12/6/2017	\$ 430.00
1057622	FUENTES-VALDEZ, MARY E	12/6/2017	\$ 450.00
1057623	GARCIA, EDUARDO J.	12/6/2017	\$ 850.00
1057624	GARCIA, LAWRENIE	12/6/2017	\$ 575.00
1057625	GARCIA, RENE	12/6/2017	\$ 400.00
1057626	GARCIA, ROLAND J	12/6/2017	\$ 500.00
1057627	GARZA, EDWARD F	12/6/2017	\$ 575.00
1057628	GEBBIA, ROBERT F	12/6/2017	\$ 140.00
1057629	GEORGE, DYLAN	12/6/2017	\$ 305.00
1057630	GOAINS, MICHAEL D	12/6/2017	\$ 165.00
1057631	GRAUL JR, ROBERT L	12/6/2017	\$ 1,911.00
1057632	GULLER, SCOTT	12/6/2017	\$ 2,575.00
1057633	HABY, MARK P	12/6/2017	\$ 300.00
1057634	HAJEK III, ANTON PAUL	12/6/2017	\$ 164.64
1057635	HERBST, LESLIE R	12/6/2017	\$ 125.00
1057636	HERNANDEZ III, MIGUEL A.	12/6/2017	\$ 1,450.00
1057637	HERNANDEZ, FLAVIO	12/6/2017	\$ 500.00
1057638	HICKS, ANDREW K	12/6/2017	\$ 140.00
1057639	HILL, G SCOTT	12/6/2017	\$ 600.00
1057640	HOELSCHER, JOSEPH	12/6/2017	\$ 200.00
1057641	HUNT, MARTIN	12/6/2017	\$ 100.00
1057642	ISHIMOTO, JAMES	12/6/2017	\$ 300.00
1057643	JANSSE, ADRIAAN T	12/6/2017	\$ 200.00
1057644	JANUARY, STACY	12/6/2017	\$ 360.00
1057645	JIMENEZ, EDUARDO	12/6/2017	\$ 280.00
1057646	KALDAS, DAVID E	12/6/2017	\$ 140.00

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1057647	KALE, ANEETA	12/6/2017	\$ 600.00
1057648	KEILER, WILLIAM G	12/6/2017	\$ 1,125.00
1057649	KIMBROUGH, BRIAN C.	12/6/2017	\$ 500.00
1057650	KNOWLES, BRENDA LEE	12/6/2017	\$ 1,050.00
1057651	KRAMER, SUZANNE	12/6/2017	\$ 365.00
1057652	LAMBIASE, AMY T	12/6/2017	\$ 140.00
1057653	LEE, HEE KYU	12/6/2017	\$ 100.00
1057654	LEGARRETA, VERONICA I	12/6/2017	\$ 350.00
1057655	LLANAS, MAUREEN K	12/6/2017	\$ 550.00
1057656	LOPEZ, CARLOS	12/6/2017	\$ 920.00
1057657	LOXSOM, ANDREW J	12/6/2017	\$ 100.00
1057658	LUITJEN, MARK R	12/6/2017	\$ 300.00
1057659	MAMORI PLLC, R AMIR	12/6/2017	\$ 445.00
1057660	MARTINEZ, JEFFREY	12/6/2017	\$ 2,090.00
1057661	MARTINEZ, LOUIS D	12/6/2017	\$ 900.00
1057662	MCRAE, LELAND	12/6/2017	\$ 500.00
1057663	MEYRAT, JAMES	12/6/2017	\$ 300.00
1057664	MILES, JANICE	12/6/2017	\$ 200.00
1057665	MONTALVO, CESAR ANDRES	12/6/2017	\$ 140.00
1057666	MONTGOMERY, PATRICK BARRY	12/6/2017	\$ 280.00
1057667	MORRIS, IRENE	12/6/2017	\$ 784.08
1057668	MULCAHY, KATHY M	12/6/2017	\$ 1,080.00
1057669	MULLINER, KRISTEN L	12/6/2017	\$ 600.00
1057670	OEI-BALLARD, F. M.	12/6/2017	\$ 500.00
1057671	OLTERSODORF, JAMES	12/6/2017	\$ 330.00
1057672	OTERO, ALFONSO	12/6/2017	\$ 140.00
1057673	PADILLA, JAVIER	12/6/2017	\$ 600.00
1057674	PALMER, DANIEL	12/6/2017	\$ 200.00
1057675	PEACE, TERRI C.	12/6/2017	\$ 450.00
1057676	PEARSALL, ALANA	12/6/2017	\$ 964.64
1057677	PERALES, RAUL	12/6/2017	\$ 995.00
1057678	PIETRAZEK, MARY	12/6/2017	\$ 340.00
1057679	PIKER JR, EDWARD P	12/6/2017	\$ 1,288.75
1057680	PITTL, KELLY	12/6/2017	\$ 700.00
1057681	POWERS, BRIAN	12/6/2017	\$ 1,262.50
1057682	POWERS, RICHARD J	12/6/2017	\$ 500.00
1057683	PREECE, ANDREW GEORGE	12/6/2017	\$ 700.00
1057684	QUEZADA JR, CARLOS	12/6/2017	\$ 400.00
1057685	RAIGN, MICHAEL S.	12/6/2017	\$ 600.00
1057686	REECE JR., WILLIAM T.	12/6/2017	\$ 140.00
1057687	REEVES, JAMES M	12/6/2017	\$ 500.00
1057688	REYES, ROSARIO	12/6/2017	\$ 115.00
1057689	RHADBONE, JAMAL	12/6/2017	\$ 719.52
1057690	RODRIGUEZ JR, RAMON S	12/6/2017	\$ 2,200.00
1057691	RODRIGUEZ, ALBERTO L	12/6/2017	\$ 200.00
1057692	RODRIGUEZ-DURON, LIZA	12/6/2017	\$ 1,400.00
1057693	ROSENBAACH, BENJAMIN E	12/6/2017	\$ 140.00
1057694	ROSSI, ARTHUR J	12/6/2017	\$ 739.90
1057695	RUBIOLA JR., CHARLES	12/6/2017	\$ 200.00
1057696	SANCHEZ JR, HERMAN DAVE	12/6/2017	\$ 165.00
1057697	SHAW III, WILLIAM H	12/6/2017	\$ 300.00
1057698	SIELOFF, JAMES P	12/6/2017	\$ 400.00
1057699	SIMMONS, WILLIAM	12/6/2017	\$ 340.00
1057700	SIMPKINS, CHRISTOPHER	12/6/2017	\$ 400.00
1057701	SIMPSON, SEAN R	12/6/2017	\$ 165.00
1057702	SOWELL, SCOTT A	12/6/2017	\$ 1,145.00
1057703	STOLHANDSKE, MATT C.	12/6/2017	\$ 140.00
1057704	STOUT, KATY PADILLA	12/6/2017	\$ 1,300.00
1057705	SULLIVAN, JEANETTE BURNEY	12/6/2017	\$ 725.32
1057706	TABET, CHARLES K.	12/6/2017	\$ 525.00

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1057707	URETSKY, GERALD ANTHONY	12/6/2017	\$ 260.00
1057708	VALDES, VICTOR M.	12/6/2017	\$ 200.00
1057709	VALE JR, RAYMOND J.	12/6/2017	\$ 900.00
1057710	VALENZUELA, CATHERINE M	12/6/2017	\$ 420.00
1057711	VALLEY, MATTHEW C	12/6/2017	\$ 400.00
1057712	VAN NESS, JESSE	12/6/2017	\$ 2,223.65
1057713	VOIGT, LISA	12/6/2017	\$ 600.00
1057714	WATKINS, JONATHAN G	12/6/2017	\$ 350.00
1057715	WATTS, SUSAN L	12/6/2017	\$ 420.00
1057716	WILLIAMS, LAUREN ASHLEE	12/6/2017	\$ 140.00
1057717	WINGET-HERNANDEZ, LAURA	12/6/2017	\$ 515.00
1057718	WOLF, WARREN ALAN	12/6/2017	\$ 400.00
1057719	WOOD, WAYNE TED	12/6/2017	\$ 725.00
1057720	YOUNG, WAYNE	12/6/2017	\$ 250.33
1057721	ZAMORA, MICHAEL R	12/6/2017	\$ 100.00
1057722	ZIMMERMAN, RONALD D	12/6/2017	\$ 355.00
1057723	JAILBUSTERS BAIL BONDS	12/6/2017	\$ 6,000.00
1057724	AHMED, BASHAR	12/6/2017	\$ 5.54
1057725	BROWN, KATHRYN	12/6/2017	\$ 192.00
1057726	CERVANTES, NATALIE	12/6/2017	\$ 723.42
1057727	CHADWICK, DAWN	12/6/2017	\$ 379.80
1057728	CHEMELL, CHRISTINE	12/6/2017	\$ 220.83
1057729	CISNEROS, ISRAEL	12/6/2017	\$ 14.33
1057730	CLAPP, JUDGE RANDY M	12/6/2017	\$ 1,545.36
1057731	COLEMAN, NATHAN KYLE	12/6/2017	\$ 40.50
1057732	CORTEZ, ARMANDO	12/6/2017	\$ 62.06
1057733	GABRIEL, RYAN	12/6/2017	\$ 40.00
1057734	GARZA, RACHEL B	12/6/2017	\$ 6.15
1057735	GUEVARA, VERONICA	12/6/2017	\$ 28.80
1057736	GUTIERREZ, ANGIE	12/6/2017	\$ 150.00
1057737	HERNANDEZ, YOLANDA	12/6/2017	\$ 29.96
1057738	HERRERA, GERARD	12/6/2017	\$ 872.26
1057739	HERRERA, GERARD	12/6/2017	\$ 12.00
1057740	LIEBERMAN, COURTNEY	12/6/2017	\$ 92.36
1057741	MARQUEZ, DAVID	12/6/2017	\$ 137.28
1057742	MARTINEZ, ISIDRO	12/6/2017	\$ 198.50
1057743	MARTINEZ, REBECCA	12/6/2017	\$ 73.83
1057744	MATHIS, JAMIE	12/6/2017	\$ 667.08
1057745	MEDELLIN, CHRISTINA	12/6/2017	\$ 27.61
1057746	MIMS, JOE A	12/6/2017	\$ 436.80
1057747	MORALES, MARICELA	12/6/2017	\$ 83.46
1057748	RAMIREZ, NANCY Y	12/6/2017	\$ 182.44
1057749	RIVERA, JOHN	12/6/2017	\$ 192.00
1057750	RIVERA, PAUL D.	12/6/2017	\$ 54.78
1057751	RODRIGUEZ, DAVID	12/6/2017	\$ 15.00
1057752	RODRIGUEZ, JACKLYN	12/6/2017	\$ 185.12
1057753	SHANNON, MELISSA	12/6/2017	\$ 444.60
1057754	SMITH, ROBERT C	12/6/2017	\$ 358.90
1057755	STRYKER, CATHY	12/6/2017	\$ 85.98
1057756	TABARES, ANGELA M	12/6/2017	\$ 170.00
1057757	TEJEDA, ROBERT	12/6/2017	\$ 10.03
1057758	VELA, EMMANUEL	12/6/2017	\$ 87.74
1057759	VOGT, ROSALIE	12/6/2017	\$ 1,004.38
1057760	WOZNACK, ELIZABETH	12/6/2017	\$ 16.74
1057761	GERARD RICKHOFF, COUNTY CLERK	12/6/2017	\$ 300.00
1057762	THE FUHR LAW FIRM	12/6/2017	\$ 121.00
1057763	GERARD RICKHOFF, COUNTY CLERK	12/6/2017	\$ 1,400.00
1057764	8918 TESORO PARTNERS LLC	12/6/2017	\$ 38,222.56
1057765	A-Z STAMP CO	12/6/2017	\$ 25.90
1057766	ACCURATE PEST CONTROL	12/6/2017	\$ 95.00

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1057767	ALAMO AREA COUNCIL OF GOV'T	12/6/2017	\$ 420.00
1057768	ALAMO CITY MORTUARY TRANSPORT	12/6/2017	\$ 25,000.00
1057769	ALAMO HEIGHTS UMC	12/6/2017	\$ 75.00
1057770	AMERICAN PROBATION & PAROLE	12/6/2017	\$ 650.00
1057771	ANA LITOFISKY	12/6/2017	\$ 861.00
1057772	AT&T	12/6/2017	\$ 106.31
1057773	AT&T	12/6/2017	\$ 132.35
1057774	ATKINS NORTH AMERICA INC	12/6/2017	\$ 116,572.35
1057775	AUTOMATED BUSINESS SYSTEMS	12/6/2017	\$ 558.00
1057776	BAABCO	12/6/2017	\$ 5,050.00
1057777	BAPTIST CHILD AND FAMILY SVCS	12/6/2017	\$ 15,903.75
1057778	BEST BUY BUSINESS ADVANTAGE	12/6/2017	\$ 1,719.85
1057779	BEXAR METRO 911 NETWORK DIST	12/6/2017	\$ 1,000.00
1057780	BI INCORPORATED	12/6/2017	\$ 8,326.50
1057781	BLUE ARMOR SECURITY SERVICES	12/6/2017	\$ 3,417.71
1057782	BOB BARKER COMPANY, INC	12/6/2017	\$ 1,143.70
1057783	BOWMAN CONSULTING GROUP	12/6/2017	\$ 3,825.00
1057784	BURWELL, HON GLADYS B	12/6/2017	\$ 995.80
1057785	CANON-FINANCIAL SERVICES	12/6/2017	\$ 645.00
1057786	CARAHSOFT TECHNOLOGY CORP	12/6/2017	\$ 95,626.00
1057787	CINTAS CORPORATION	12/6/2017	\$ 2,021.04
1057788	CITY OF BALCONES HEIGHTS	12/6/2017	\$ 300,000.00
1057789	CITY OF SAN ANTONIO	12/6/2017	\$ 240,335.75
1057790	CITY OF UNIVERSAL CITY	12/6/2017	\$ 97,451.91
1057791	COKER UNITED METHODIST CHURCH	12/6/2017	\$ 200.00
1057792	COMMUNITY ALLIANCE FOR TRAFFIC	12/6/2017	\$ 300.00
1057793	DAR PROPERTIES TEN LLC	12/6/2017	\$ 38,948.16
1057794	DATA MANAGEMENT, INC	12/6/2017	\$ 8,165.05
1057795	DG LARGE FORMAT SERVICES	12/6/2017	\$ 25.76
1057796	DISH	12/6/2017	\$ 62.01
1057797	DIXIE FLAG MFG CO	12/6/2017	\$ 253.32
1057798	EMBASSY SUITES SA	12/6/2017	\$ 3,934.50
1057799	PRECISION ACCOUNTABILITY, LLC	12/6/2017	\$ 1,929.00
1057800	FIRST CHINESE BAPTIST CHURCH	12/6/2017	\$ 175.00
1057801	GATEWAY	12/6/2017	\$ 1,199.80
1057802	GRAINGER INC	12/6/2017	\$ 1,094.99
1057803	GUADALUPE CULTURAL ARTS CENTER	12/6/2017	\$ 765.00
1057804	GULF COAST PAPER COMPANY, INC	12/6/2017	\$ 5,971.22
1057805	HABITAT HUMANITY OF SA INC	12/6/2017	\$ 5,800.38
1057806	HIDDEN VILLAGE APARTMENTS	12/6/2017	\$ 1,663.00
1057807	HOME TEAM HEALTH AND WELLNESS	12/6/2017	\$ 3,605.00
1057808	JENSEN HUGHES, INC.	12/6/2017	\$ 1,039.24
1057809	CENTRIC GROUP, LLC	12/6/2017	\$ 88,181.57
1057810	KELMAR GLOBAL	12/6/2017	\$ 1,487.43
1057811	LASER PRINTERS & MAILING	12/6/2017	\$ 10,599.42
1057812	LEXIS NEXIS MATTHEW BENDER	12/6/2017	\$ 137.33
1057813	LIQUID CAPITAL EXCHANGE INC	12/6/2017	\$ 596.97
1057814	LOOMIS	12/6/2017	\$ 2,715.00
1057815	WATER MEADOW INC	12/6/2017	\$ 1,065.00
1057816	MEDSHARPS LLC	12/6/2017	\$ 125.00
1057817	MISSION TERRACE LP	12/6/2017	\$ 5,437.00
1057818	MONTABELLA POINTE LTD	12/6/2017	\$ 236.00
1057819	MOUNT CALVARY LUTHERAN CHURCH	12/6/2017	\$ 200.00
1057820	MUNICIPAL GOLF ASSOC-SA	12/6/2017	\$ 250.00
1057821	MYBINDING.COM	12/6/2017	\$ 646.98
1057822	NCS PEARSON DBA PEARSON ASSESS	12/6/2017	\$ 2,094.00
1057823	NEESE, DELBERT	12/6/2017	\$ 1,111.54
1057824	NORTH AMERICAN RESCUE LLC	12/6/2017	\$ 67,336.50
1057825	OCCUPATIONAL HEALTH CENTERS	12/6/2017	\$ 33.50
1057826	PAUL DREXEL/BREEZE PROPERTY	12/6/2017	\$ 2,835.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1057827	PITNEY BOWES INC	12/6/2017	\$ 122.00
1057828	PRESIDIO NETWORKED SOLUTIONS	12/6/2017	\$ 44,994.83
1057829	PRIME POSITIVE 2 LP	12/6/2017	\$ 3,502.83
1057830	PRODUCTIVITY CENTER INC	12/6/2017	\$ 6,700.00
1057831	PROFORMA MEDIA & PRINT SOLUTIO	12/6/2017	\$ 99.00
1057832	PROTECTION ONE ALARM	12/6/2017	\$ 109.27
1057833	RANSOMED LIFE, INC	12/6/2017	\$ 1,927.00
1057834	REBECCA LUCIO	12/6/2017	\$ 640.00
1057835	RECOVERY HEALTHCARE GROUP	12/6/2017	\$ 650.00
1057836	RODRIGUEZ ENGINEERING LAB	12/6/2017	\$ 16,000.00
1057837	ROSEMONT AT PALO ALTO	12/6/2017	\$ 711.00
1057838	ROSS MOLINA OLIVEROS PC	12/6/2017	\$ 11,859.39
1057839	SAN ANTONIO MUNICIPAL UTILITY	12/6/2017	\$ 150.00
1057840	SAN ANTONIO WATER SYSTEMS	12/6/2017	\$ 124.55
1057841	SHELTON PRESORT INC	12/6/2017	\$ 3,883.90
1057842	SHEPHERD KING LUTHERAN CHURCH	12/6/2017	\$ 500.00
1057843	SHEPHERD OF THE HILLS	12/6/2017	\$ 250.00
1057844	SIMPLEXGRINNELL	12/6/2017	\$ 227.42
1057845	SIRCHIE FINGER PRINT LABS	12/6/2017	\$ 666.48
1057846	SOUTHERN DOCK PRODUCTS	12/6/2017	\$ 1,378.10
1057847	SPAWGLASS CONTRACTORS, INC.	12/6/2017	\$ 35,700.00
1057848	STEPHEN MCCUNE CO	12/6/2017	\$ 10,277.00
1057849	TERRACON CONSULTANTS INC	12/6/2017	\$ 3,100.00
1057850	TEXAS ASSN OF ELECTION	12/6/2017	\$ 1,050.00
1057851	TEXAS CONFERENCE OF URBAN	12/6/2017	\$ 425.00
1057852	TEXAS CONFERENCE OF URBAN	12/6/2017	\$ 45,431.00
1057853	MOOD TEXAS	12/6/2017	\$ 346.00
1057854	THE CHANGE COMPANIES	12/6/2017	\$ 4,837.50
1057855	THE FUND	12/6/2017	\$ 45,000.00
1057856	THE HART BEAT	12/6/2017	\$ 692.05
1057857	THE THOMSON GROUP	12/6/2017	\$ 9,789.99
1057858	THOMSON-WEST	12/6/2017	\$ 65.00
1057859	THRIVE YOUTH CENTER, INC	12/6/2017	\$ 21,587.99
1057860	TIME WARNER CABLE SAN ANTONIO	12/6/2017	\$ 182.92
1057861	TIME WARNER CABLE	12/6/2017	\$ 115.52
1057862	TIME WARNER CABLE	12/6/2017	\$ 575.14
1057863	TOSHIBA BUSINESS SOLUTIONS USA	12/6/2017	\$ 7.61
1057864	TOSHIBA OCS	12/6/2017	\$ 195.61
1057865	TOSHIBA OCS	12/6/2017	\$ 3,419.27
1057866	TRANS UNION RISK	12/6/2017	\$ 200.00
1057867	TRI-ED NORTHERN VIDEO DISTRB	12/6/2017	\$ 863.05
1057868	TRIANGLE PLAZA LLC	12/6/2017	\$ 4,269.75
1057869	TURNER CONSTRUCTION COMPANY	12/6/2017	\$ 3,900.00
1057870	TX DEPT OF LICENSING AND REG	12/6/2017	\$ 280.00
1057871	TX DEPT OF TRANSPORTATION	12/6/2017	\$ 192.39
1057872	TX DISTRICT & COUNTY ATTORNEYS	12/6/2017	\$ 5,150.00
1057873	ULINE INC	12/6/2017	\$ 869.58
1057874	UNIFIRST HOLDINGS, INC.	12/6/2017	\$ 793.90
1057875	UNIVERSITY HEALTH SYSTEM	12/6/2017	\$ 95,390.59
1057876	WILSON, L E	12/6/2017	\$ 3,083.21
1057877	WINSTON SQUARE APARTMENTS	12/6/2017	\$ 1,110.00
1057878	WITTEN PEST CONTROL	12/6/2017	\$ 493.00
1057879	WOODS OF SHAVANO	12/6/2017	\$ 200.00
1057880	XCPNL MRKTS C/O VERTEX FINANCI	12/6/2017	\$ 162.00
			\$1,706,800.02

EFT PAYMENTS FOR: 12/06/2017

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120617001	ACEVEDO, ROCHELLE	12/6/2017	\$ 1,155.00
120617002	ADAMS, RAY HARRIS	12/6/2017	\$ 990.00
120617003	AGUILERA, JUAN P.	12/6/2017	\$ 300.00
120617004	ALDAPE, JAIME	12/6/2017	\$ 300.00
120617005	ALEMAN, RAYMUNDO	12/6/2017	\$ 100.00
120617006	AMBROSINO JR, ROBERTO	12/6/2017	\$ 375.00
120617007	ANDERS III, JAMES B	12/6/2017	\$ 400.00
120617008	ANDREWS, JOCELYN C	12/6/2017	\$ 200.00
120617009	ASHBAUGH, DIRK	12/6/2017	\$ 280.00
120617010	BARNETT, BYRON E.	12/6/2017	\$ 1,535.00
120617011	BLAKE, ANGELA LUTHI	12/6/2017	\$ 140.00
120617012	BOCQUIN, KAREN	12/6/2017	\$ 535.00
120617013	BOYD, FRANKIE GENEVA	12/6/2017	\$ 615.00
120617014	CHAIRES, ALBERTO	12/6/2017	\$ 2,579.40
120617015	CHRISTIAN, MLISS	12/6/2017	\$ 1,852.00
120617016	COLLINS, DAVID M	12/6/2017	\$ 650.00
120617017	CORONADO, TODD GIL	12/6/2017	\$ 140.00
120617018	CORTEZ, GENARO	12/6/2017	\$ 600.00
120617019	DAVIDSON, WILLIAM F	12/6/2017	\$ 965.00
120617020	DE HOYOS, JOANN S.	12/6/2017	\$ 140.00
120617021	DELANO JR., WILLIAM G.	12/6/2017	\$ 625.00
120617022	DELAROSA, BRYAN	12/6/2017	\$ 280.00
120617023	EFRON, LORAIN	12/6/2017	\$ 165.00
120617024	ENGELKE, STEVEN KEITH	12/6/2017	\$ 165.00
120617025	FALKIEWICZ, CHRISTINA L	12/6/2017	\$ 1,785.00
120617026	FRIEDMAN, IVAN M	12/6/2017	\$ 465.00
120617027	FROELICH, ANDREW C	12/6/2017	\$ 300.00
120617028	FUTRELL, F ALAN	12/6/2017	\$ 200.00
120617029	GAONA, ROBERT	12/6/2017	\$ 1,125.00
120617030	GARCIA JR, RICHARD L	12/6/2017	\$ 800.00
120617031	GARZA, ABELARDO	12/6/2017	\$ 140.00
120617032	GARZA, CECILIA	12/6/2017	\$ 1,100.00
120617033	GONZALEZ, JESSICA A	12/6/2017	\$ 215.00
120617034	GONZALEZ, ROSA MARIA	12/6/2017	\$ 366.96
120617035	GUINN, GAMMON	12/6/2017	\$ 50.00
120617036	HANSON, KRISTIN	12/6/2017	\$ 400.00
120617037	HARGROVE, CLAIRE	12/6/2017	\$ 465.36
120617038	HARKIEWICZ, STEVEN N	12/6/2017	\$ 1,150.00
120617039	HEARD, LAURA D	12/6/2017	\$ 550.00
120617040	HELLRUNG, MARGARET CECILIA	12/6/2017	\$ 920.00
120617041	HENRICKSEN, SEAN	12/6/2017	\$ 900.00
120617042	HEWITT, LORETTA	12/6/2017	\$ 255.00
120617043	HILL, DALE L.	12/6/2017	\$ 895.00
120617044	HILLE, THOMAS F	12/6/2017	\$ 1,067.96
120617045	HORTICK, CHRISTINE	12/6/2017	\$ 907.84
120617046	HUFF, YOLANDA T	12/6/2017	\$ 950.00
120617047	HUNT, JAMES KENDALL	12/6/2017	\$ 850.00
120617048	JUSTICE, SALLY	12/6/2017	\$ 940.00
120617049	KAPPEMEYER, DOUGLAS J	12/6/2017	\$ 423.45
120617050	KEANE-DAWES, SEAN	12/6/2017	\$ 850.00
120617051	KESSLER JR, WILLIAM F.	12/6/2017	\$ 140.00
120617052	KOBS, ADAM LAKE	12/6/2017	\$ 600.00
120617053	KREIDER III, EVERETTE F	12/6/2017	\$ 280.00
120617054	LAMERSON, JOHN M	12/6/2017	\$ 500.00
120617055	LEONARD, LISA SCOTT	12/6/2017	\$ 250.00
120617056	LESNIAK, MELISSA	12/6/2017	\$ 200.00
120617057	LESSERT, TODD	12/6/2017	\$ 200.00
120617058	LINDSEY, JACKSON LOUIS	12/6/2017	\$ 600.00
120617059	LOPEZ, RAY	12/6/2017	\$ 1,860.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
120617060	MANTZ, LUCINDA CANAVAN	12/6/2017	\$ 1,161.88
120617061	MARQUEZ, STEVEN G	12/6/2017	\$ 100.00
120617062	MAURER, VIRGINIA E	12/6/2017	\$ 1,290.00
120617063	MIDDLETON, SUNNY	12/6/2017	\$ 660.00
120617064	MOLINA, RICHARD TIM	12/6/2017	\$ 830.00
120617065	MORALES, TERESA BELEM	12/6/2017	\$ 1,670.00
120617066	MORALES-PADIA, TRISHA MARIE	12/6/2017	\$ 150.00
120617067	MORGAN, M. FAYE	12/6/2017	\$ 330.00
120617068	NOBLE, SUE	12/6/2017	\$ 350.00
120617069	PARKER, DEBRA L	12/6/2017	\$ 500.00
120617070	PATTERSON, JULIE BRAY	12/6/2017	\$ 540.00
120617071	PENA, JENNIFER	12/6/2017	\$ 1,425.00
120617072	PEPLINSKI, JAMES B	12/6/2017	\$ 250.00
120617073	PEREZ, ADRIAN A	12/6/2017	\$ 865.00
120617074	PEREZ, ROGER A	12/6/2017	\$ 550.00
120617075	PERKINS, AMY EUBANKS	12/6/2017	\$ 515.00
120617076	RAMOS, FERNANDO	12/6/2017	\$ 140.00
120617077	RICHARDSON, JOEL G	12/6/2017	\$ 125.00
120617078	RODRIGUEZ JR, MANUEL C.	12/6/2017	\$ 2,115.00
120617079	SACHANOWICZ, LESLIE	12/6/2017	\$ 880.00
120617080	SALAZAR, MARIA	12/6/2017	\$ 2,900.00
120617081	SETTLE, ELIZABETH A.	12/6/2017	\$ 140.00
120617082	SHEFFIELD, SHAWN D	12/6/2017	\$ 4,980.00
120617083	SMITH, ANN MARIE	12/6/2017	\$ 2,315.00
120617084	TAVERA, ALFREDO MACIAS	12/6/2017	\$ 240.00
120617085	THORN, SHARON C	12/6/2017	\$ 100.00
120617086	TILLER, MISTY	12/6/2017	\$ 2,716.54
120617087	VALDEZ JR., JERRY	12/6/2017	\$ 280.00
120617088	WEBB, JENNIFER	12/6/2017	\$ 650.00
120617089	WHITE, MARSHALL D	12/6/2017	\$ 200.00
120617090	WILKE, STEPHANIE H	12/6/2017	\$ 1,000.00
120617091	TROY, WILLIAM N.	12/6/2017	\$ 300.00
120617092	WILLINGHAM, GEORGE L	12/6/2017	\$ 674.00
120617093	WILLIS, DAVID L.	12/6/2017	\$ 150.00
120617094	WILSON, GREGORY L	12/6/2017	\$ 650.00
120617095	WOOD III, BERTRAM O.	12/6/2017	\$ 550.00
120617096	ZAMORA, LAUREN D	12/6/2017	\$ 1,066.18
120617097	AFFORDABLE CUSTODIAL SUPPLIES	12/6/2017	\$ 2,599.93
120617098	ALAMO AREA RESOURCE CENTER	12/6/2017	\$ 238,491.23
120617099	B.E.A.T. AIDS INC	12/6/2017	\$ 25,596.20
120617100	BFSC GROUP LP	12/6/2017	\$ 69,413.76
120617101	BUSHICK DEVELOPMENT LLC	12/6/2017	\$ 21,212.36
120617102	CDW GOVERNMENT, LLC.	12/6/2017	\$ 667.76
120617103	CLAMPITT PAPER COMPANY	12/6/2017	\$ 1,170.06
120617104	CONROY SQUARE	12/6/2017	\$ 10,545.00
120617105	CORRECTIONS SOFTWARE SOLUTIONS	12/6/2017	\$ 21,108.00
120617106	CRESTWAY CENTRE LP	12/6/2017	\$ 43,829.13
120617107	DC DISTRIBUTING	12/6/2017	\$ 6,586.17
120617108	GRAYBAR ELECTRIC CO INC	12/6/2017	\$ 11.60
120617109	MILLENNIUM BUSINESS FORMS	12/6/2017	\$ 1,177.44
120617110	MPL LIMITED PARTNERSHIP	12/6/2017	\$ 31,000.00
120617111	OFFICE DEPOT INC	12/6/2017	\$ 44,894.20
120617112	RECASSA TRUST	12/6/2017	\$ 12,209.09
120617113	ROBEY ARCHITECTURE, INC.	12/6/2017	\$ 25,001.50
120617114	SAN ANTONIO CONSTRUCTORS LTD	12/6/2017	\$ 115,933.42
120617115	SAN ANTONIO FIGHTING BACK INC	12/6/2017	\$ 19,332.22
120617116	STARS INFORMATION SOLUTIONS	12/6/2017	\$ 8,129.44
120617117	THE LEVY COMPANY LP	12/6/2017	\$ 18,068.05
120617118	WASTE MANAGEMENT OF TEXAS INC	12/6/2017	\$ 4,382.00
120617119	XEROX CORPORATION	12/6/2017	\$ 5,020.00

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120617120	XEROX CORPORATION	12/6/2017	\$ 26,817.39
120617121	XEROX CORPORATION	12/6/2017	\$ 1,584.68
			<u>\$825,927.20</u>

WIRES FOR: 12/06/2017

WIRE	AETNA	\$	917,035.84
WIRE	TRI STAR	\$	36,531.82
WIRE	CHASE BANK - PURCHASING CARD	\$	46,139.59
WIRE	4TH COURT OF APPEALS	\$	15,927.76
			<u>\$ 1,015,635.01</u>

GRAND TOTAL \$3,548,362.23

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/08/2017			
1057881	ACEVEDO, SAUL R.	12/8/2017 \$	140.00
1057882	ALLEN, MATTHEW THOMAS	12/8/2017 \$	540.00
1057883	APPELT, JOSEPH P.	12/8/2017 \$	400.00
1057884	ARCHER, JEFFERSON BRANCH	12/8/2017 \$	140.00
1057885	AYON-GORDON, MARISA E	12/8/2017 \$	280.00
1057886	BARRETTO, ENACIO	12/8/2017 \$	500.00
1057887	BARTOLOMEI, EDWARD A	12/8/2017 \$	250.00
1057888	BASILE, KARL ANTHONY	12/8/2017 \$	750.00
1057889	BAVAFA, SAM HAMID	12/8/2017 \$	140.00
1057890	BECK, THOMAS B.	12/8/2017 \$	850.00
1057891	BELL RIPPER PLLC	12/8/2017 \$	1,200.00
1057892	BENAVIDES, ALMA	12/8/2017 \$	920.00
1057893	BENNETT, CAITLIN	12/8/2017 \$	165.00
1057894	BOYER, RYAN	12/8/2017 \$	100.00
1057895	BRANNAN, QUIENCY	12/8/2017 \$	140.00
1057896	BRAUBACH, ROBERT	12/8/2017 \$	500.00
1057897	BROOKS, WILLIAM A	12/8/2017 \$	200.00
1057898	BRUNER, JAMES L.	12/8/2017 \$	500.00
1057899	BURCHARD, BROCK S	12/8/2017 \$	380.00
1057900	BURKE, DEBORAH S.	12/8/2017 \$	140.00
1057901	BUTLER III, MILTON C.	12/8/2017 \$	140.00
1057902	CALDAROLA, GAYLE	12/8/2017 \$	140.00
1057903	CAMARA JR, EDWARD	12/8/2017 \$	1,282.50
1057904	CARRILLO, NINFA GALLEGOS	12/8/2017 \$	650.00
1057905	CASTANON, ORLANDO	12/8/2017 \$	250.00
1057906	COFFEE, BRENT MICHAEL	12/8/2017 \$	280.00
1057907	COHEN, LAWRENCE MICHAEL	12/8/2017 \$	780.00
1057908	COLLINS, MICHAEL J.	12/8/2017 \$	1,000.00
1057909	CORBY, KAREN L	12/8/2017 \$	2,250.00
1057910	CORLEY, LINDA	12/8/2017 \$	140.00
1057911	COX, CORNELIUS N.	12/8/2017 \$	1,800.00
1057912	CUELLAR, DAVID A	12/8/2017 \$	800.00
1057913	DALRYMPLE, SCOTT	12/8/2017 \$	140.00
1057914	DEWALT, ERIC A.	12/8/2017 \$	140.00
1057915	DICKSON JR, FRANK L	12/8/2017 \$	1,065.00
1057916	DIRUD, JON R	12/8/2017 \$	200.00
1057917	DWIGANS, JAMES L	12/8/2017 \$	140.00
1057918	EAKLE, JOANNE	12/8/2017 \$	265.00
1057919	FINCH, MATTHEW L	12/8/2017 \$	350.00
1057920	FISCHER, JONATHAN DANE	12/8/2017 \$	400.00
1057921	FISCHER, JUSTIN	12/8/2017 \$	140.00
1057922	FLOREZ, KATRINA A	12/8/2017 \$	200.00
1057923	FUENTES-VALDEZ, MARY E	12/8/2017 \$	1,200.00
1057924	FUGATE II, SAM R	12/8/2017 \$	140.00
1057925	GARCIA, M TERESA	12/8/2017 \$	1,000.00
1057926	GARCIA, ROLAND J	12/8/2017 \$	600.00
1057927	GARZA, EDWARD F	12/8/2017 \$	475.00
1057928	GEORGE, DYLAN	12/8/2017 \$	100.00
1057929	GOAINS, MICHAEL D	12/8/2017 \$	900.00
1057930	GOLD, CHARLES E	12/8/2017 \$	300.00
1057931	GRANADOS, MICHAEL DAVID	12/8/2017 \$	300.00
1057932	GREEN, KELLY K	12/8/2017 \$	100.00
1057933	GUERRA, MARTIN M	12/8/2017 \$	850.00
1057934	GUERRERO, MONICA ELAINE	12/8/2017 \$	1,745.00
1057935	HAMMONDS, SHEKINAH D	12/8/2017 \$	3,968.18
1057936	HERNANDEZ III, MIGUEL A.	12/8/2017 \$	690.00

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1057937	HERNANDEZ, FLAVIO	12/8/2017	\$ 600.00
1057938	HERRMANN, SARA	12/8/2017	\$ 1,063.36
1057939	HICKS, ANDREW K	12/8/2017	\$ 280.00
1057940	HILL, G SCOTT	12/8/2017	\$ 1,740.00
1057941	HITCHINGS, BARRY	12/8/2017	\$ 500.00
1057942	JAMPALA, VIVEK	12/8/2017	\$ 200.00
1057943	JANSSE, ADRIAAN T	12/8/2017	\$ 400.00
1057944	JANUARY, STACY	12/8/2017	\$ 1,200.00
1057945	JIMENEZ, EDUARDO	12/8/2017	\$ 480.00
1057946	KALDAS, DAVID E	12/8/2017	\$ 240.00
1057947	KALE, ANEETA	12/8/2017	\$ 1,000.00
1057948	KOGUT, VALENTINA	12/8/2017	\$ 240.00
1057949	KRAMER, SUZANNE	12/8/2017	\$ 900.00
1057950	LEONARD, GEORGANNE	12/8/2017	\$ 242.89
1057951	LONGAKER, KENTON DEEM	12/8/2017	\$ 280.00
1057952	LOPEZ, CARLOS	12/8/2017	\$ 140.00
1057953	MAMORI PLLC, R AMIR	12/8/2017	\$ 880.00
1057954	MARTINEZ, JEFFREY	12/8/2017	\$ 140.00
1057955	MARTINEZ, LOUIS D	12/8/2017	\$ 400.00
1057956	MARTINEZ, SCOTT P	12/8/2017	\$ 280.00
1057957	MATA, JUAN ORLANDO	12/8/2017	\$ 140.00
1057958	MAURER II, ROBERT M	12/8/2017	\$ 750.00
1057959	MAZAHERI, RASHIN	12/8/2017	\$ 140.00
1057960	MCCRAY, HUBERT TODD	12/8/2017	\$ 400.00
1057961	MCRAE, LELAND	12/8/2017	\$ 700.00
1057962	MEYRAT, JAMES	12/8/2017	\$ 1,195.00
1057963	MONTGOMERY, PATRICK BARRY	12/8/2017	\$ 2,025.00
1057964	MULCAHY, KATHY M	12/8/2017	\$ 165.00
1057965	MULLINER, KRISTEN L	12/8/2017	\$ 1,250.00
1057966	NAJERA, MIGUEL	12/8/2017	\$ 300.00
1057967	NEGRON, DOMINIC J	12/8/2017	\$ 400.00
1057968	OEI-BALLARD, F. M.	12/8/2017	\$ 2,237.50
1057969	OLTERSODORF, JAMES	12/8/2017	\$ 140.00
1057970	OTERO, ALFONSO	12/8/2017	\$ 540.00
1057971	PACHECO, DANIEL	12/8/2017	\$ 140.00
1057972	PADILLA, JAVIER	12/8/2017	\$ 200.00
1057973	PARE, THOMAS	12/8/2017	\$ 140.00
1057974	PEARSALL, ALANA	12/8/2017	\$ 2,658.22
1057975	PEREZ, JONATHAN R	12/8/2017	\$ 100.00
1057976	PEREZ, PAULA D.	12/8/2017	\$ 300.00
1057977	PERRY, DEBORAH S	12/8/2017	\$ 400.00
1057978	PIETRAZEK, MARY	12/8/2017	\$ 480.00
1057979	PIKER JR, EDWARD P	12/8/2017	\$ 2,351.77
1057980	PITTL, KELLY	12/8/2017	\$ 540.00
1057981	PLACIER, THOMAS L.	12/8/2017	\$ 380.00
1057982	POLLOCK, JULIE B.	12/8/2017	\$ 1,000.00
1057983	PORTER, ROBERT A	12/8/2017	\$ 650.00
1057984	POWERS, BRIAN	12/8/2017	\$ 400.00
1057985	POWERS, RICHARD J	12/8/2017	\$ 100.00
1057986	PREECE, ANDREW GEORGE	12/8/2017	\$ 1,204.17
1057987	QUEZADA JR, CARLOS	12/8/2017	\$ 500.00
1057988	RAIGN, MICHAEL S.	12/8/2017	\$ 280.00
1057989	RAMIREZ, BETHANY	12/8/2017	\$ 140.00
1057990	RAMOS, MICHAEL ANTHONY	12/8/2017	\$ 600.00
1057991	REECE JR., WILLIAM T.	12/8/2017	\$ 4,985.00
1057992	RODRIGUEZ, ALBERTO L	12/8/2017	\$ 600.00
1057993	RODRIGUEZ-DURON, LIZA	12/8/2017	\$ 750.00
1057994	ROSS, JONATHAN KEITH	12/8/2017	\$ 140.00
1057995	ROSS, RON D.	12/8/2017	\$ 1,768.75
1057996	RUBIOLA JR., CHARLES	12/8/2017	\$ 1,100.00

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1057997	SALDANA III, HUMBERTO	12/8/2017	\$ 700.00
1057998	SANCHEZ JR, HERMAN DAVE	12/8/2017	\$ 200.00
1057999	SCHARFF, ALEX J.	12/8/2017	\$ 3,043.75
1058000	SEPULVEDA JR., JESSE A.	12/8/2017	\$ 1,200.00
1058001	SHAFFER, GEORGE E	12/8/2017	\$ 100.00
1058002	SHAW III, WILLIAM H	12/8/2017	\$ 400.00
1058003	SHERMAN, KIRK	12/8/2017	\$ 340.00
1058004	SIELOFF, JAMES P	12/8/2017	\$ 2,415.00
1058005	SIMPSON, KYLE C	12/8/2017	\$ 1,350.00
1058006	SIMPSON, SEAN R	12/8/2017	\$ 140.00
1058007	SMITH, PAUL J	12/8/2017	\$ 1,150.00
1058008	SOUZA, LAWRENCE J	12/8/2017	\$ 650.00
1058009	STOUT, KATY PADILLA	12/8/2017	\$ 190.00
1058010	SULLIVAN, JEANETTE BURNEY	12/8/2017	\$ 1,200.00
1058011	TOCCI, JAMES V	12/8/2017	\$ 1,550.00
1058012	TSCHIRHART, LARRY STEPHEN	12/8/2017	\$ 140.00
1058013	VALDES, VICTOR M.	12/8/2017	\$ 1,550.00
1058014	VALE JR, RAYMOND J.	12/8/2017	\$ 800.00
1058015	VALENZUELA, CATHERINE M	12/8/2017	\$ 280.00
1058016	VALICEK, MICHAEL D.	12/8/2017	\$ 500.00
1058017	VOIGT, LISA	12/8/2017	\$ 150.00
1058018	WATKINS, JONATHAN G	12/8/2017	\$ 400.00
1058019	WILLERSON, JIM	12/8/2017	\$ 150.00
1058020	WOLF, WARREN ALAN	12/8/2017	\$ 540.00
1058021	WOOD, WAYNE TED	12/8/2017	\$ 1,250.00
1058022	ZAMORA, MICHAEL R	12/8/2017	\$ 850.00
1058023	ZIMMERMAN, RONALD D	12/8/2017	\$ 640.00
1058024	AGUILA, ARACELI	12/8/2017	\$ 270.61
1058025	CASIAS, SANDRA	12/8/2017	\$ 92.56
1058026	CASTRO, ALLEN	12/8/2017	\$ 34.35
1058027	CISNEROS, ISRAEL	12/8/2017	\$ 34.29
1058028	CLARK, ANTONY	12/8/2017	\$ 29.66
1058029	FLORES, ROBERT	12/8/2017	\$ 136.43
1058030	GARCIA, JESSE	12/8/2017	\$ 72.00
1058031	GARCIA, LYDIA	12/8/2017	\$ 70.00
1058032	GUERRA, CRYSTAL	12/8/2017	\$ 51.36
1058033	GUERRERO, LOUISE	12/8/2017	\$ 71.00
1058034	GUILMENOT, EARL	12/8/2017	\$ 17.12
1058035	GUTIERREZ, STEPHANIE	12/8/2017	\$ 245.57
1058036	HUDSON, MICHAEL	12/8/2017	\$ 63.98
1058037	LARA, NORMA	12/8/2017	\$ 319.98
1058038	LAWSHEA, ANGEL	12/8/2017	\$ 177.09
1058039	LOZANO, MOSES	12/8/2017	\$ 13.56
1058040	MALDONADO, ERIC	12/8/2017	\$ 20.86
1058041	MARTIN, ROSA	12/8/2017	\$ 6.42
1058042	MARTINEZ, JOSEPH	12/8/2017	\$ 85.90
1058043	MEDELLIN, CHRISTINA	12/8/2017	\$ 35.10
1058044	MENA, ALEXANDER	12/8/2017	\$ 192.00
1058045	MINER, JEREMY	12/8/2017	\$ 72.95
1058046	MOLINA MD, DIANE KIMBERLEY	12/8/2017	\$ 19.26
1058047	MORALES, MARICELA	12/8/2017	\$ 118.08
1058048	MORENO, MOSES	12/8/2017	\$ 32.10
1058049	MUNIZ, GERARDO	12/8/2017	\$ 252.53
1058050	NAGUS, MARK	12/8/2017	\$ 130.54
1058051	NAVA, TIM	12/8/2017	\$ 300.57
1058052	OLIVER, RICHARD H.	12/8/2017	\$ 231.65
1058053	ORTIZ, ALBERTA L	12/8/2017	\$ 186.72
1058054	OVALLES, CAMILLE	12/8/2017	\$ 130.02
1058055	PADILLA, CINDY J	12/8/2017	\$ 276.59
1058056	PECINA, ADRIANA	12/8/2017	\$ 67.42

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1058057	PEREZ, GILBERT ALBERT	12/8/2017	\$ 127.87
1058058	PRIETO, ANDRES	12/8/2017	\$ 338.11
1058059	RAMIREZ, NANCY Y	12/8/2017	\$ 174.95
1058060	RAMON, RICHARD H.	12/8/2017	\$ 463.86
1058061	RAMOS, ANDREW	12/8/2017	\$ 288.38
1058062	REDWINE, ISRAEL	12/8/2017	\$ 142.85
1058063	RODRIGUEZ, QUETA	12/8/2017	\$ 52.22
1058064	RUIZ, JOSHUA	12/8/2017	\$ 72.95
1058065	RUIZ, LYDIA C	12/8/2017	\$ 56.18
1058066	SAUCEDA, YOLANDA	12/8/2017	\$ 176.53
1058067	SCHEETS, THERESA A	12/8/2017	\$ 103.79
1058068	SCHLEPP, CORY	12/8/2017	\$ 107.00
1058069	SCHWARTZ, DORI	12/8/2017	\$ 279.28
1058070	SEGOVIA, VERONICA	12/8/2017	\$ 436.80
1058071	SEGURA, ETHEL	12/8/2017	\$ 9.10
1058072	SILVA, ALEXIS	12/8/2017	\$ 153.05
1058073	SMITHERMAN, KRYSTAL	12/8/2017	\$ 3.32
1058074	STANTON, MARY A	12/8/2017	\$ 202.04
1058075	SZYSZKIEWICZ, ANNA	12/8/2017	\$ 143.38
1058076	THOMAS, KIMBERLY	12/8/2017	\$ 91.49
1058077	TORRES, HERMINIA	12/8/2017	\$ 199.00
1058078	URIEGAS, MELISSA	12/8/2017	\$ 159.97
1058079	URISTA JR, RUBEN	12/8/2017	\$ 71.57
1058080	VALLEJO, MANUEL	12/8/2017	\$ 200.09
1058081	VAZQUEZ, ROBERTO A	12/8/2017	\$ 265.09
1058082	VELA, EMMANUEL	12/8/2017	\$ 380.40
1058083	VELA, MICHELLE BARRIENTES	12/8/2017	\$ 4,238.00
1058084	VELASQUEZ, STEPHANIE	12/8/2017	\$ 14.88
1058085	VONSTULTZ, JEANNIE	12/8/2017	\$ 37.45
1058086	WILSON, DANA	12/8/2017	\$ 110.75
1058087	WOZNACK, ELIZABETH	12/8/2017	\$ 112.36
1058088	ZAMORA, ALBERT	12/8/2017	\$ 98.98
1058089	ZUNIGA, LILIA I	12/8/2017	\$ 17.12
1058090	NATIONAL JUDGMENT	12/8/2017	\$ 20.00
1058091	NATIONAL JUDGMENT	12/8/2017	\$ 20.00
1058092	GERARD RICKHOFF, COUNTY CLERK	12/8/2017	\$ 1,126.00
1058093	GERARD RICKHOFF, COUNTY CLERK	12/8/2017	\$ 400.00
1058094	ROBERT T MILLER JR LAW OFFICE	12/8/2017	\$ 25.00
1058095	ALAMO PIZZA	12/8/2017	\$ 167.69
1058096	ALAMO TITLE COMPANY	12/8/2017	\$ 19,100.00
1058097	ALAMO TITLE COMPANY	12/8/2017	\$ 182,011.40
1058098	AMERCARE PRODUCTS INC	12/8/2017	\$ 9,696.36
1058099	ANDERSON, DAVID BRUCE	12/8/2017	\$ 750.00
1058100	ANDRE, DWAN	12/8/2017	\$ 525.00
1058101	BILINGUAL COMM CONSULTANTS	12/8/2017	\$ 3,025.00
1058102	BLUE BRAHMA GROUP LLC	12/8/2017	\$ 5,263.32
1058103	BOB BARKER COMPANY, INC	12/8/2017	\$ 905.88
1058104	BROOKHAVEN YOUTH RANCH	12/8/2017	\$ 15,450.71
1058105	BROYLES, ELIZABETH	12/8/2017	\$ 1,800.00
1058106	CINTAS CORPORATION	12/8/2017	\$ 33.53
1058107	COMMERCIAL KITCHEN REPAIR	12/8/2017	\$ 469.20
1058108	CULLIGAN SOFT WATER SERVICE	12/8/2017	\$ 107.00
1058109	DAVIS, JANE	12/8/2017	\$ 350.00
1058110	DEAF INTERPRETER SERVICES INC	12/8/2017	\$ 570.00
1058111	DELL MARKETING, LP	12/8/2017	\$ 160.98
1058112	DETENTION HEALTH CARE SERVICES	12/8/2017	\$ 2,000.00
1058113	DEWINNE EQUIPMENT	12/8/2017	\$ 756.70
1058114	DIRECT TV	12/8/2017	\$ 109.99
1058115	ESCONDIDO VILLAGE APARTMENTS	12/8/2017	\$ 105.22
1058116	FEDEX	12/8/2017	\$ 248.86

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1058117	FOCUSED FORENSICS	12/8/2017	\$ 16,075.00
1058118	GALLANT COMPUTER INVESTIGATIVE	12/8/2017	\$ 1,000.00
1058119	GARCIA, JUDGE RICARDO H.	12/8/2017	\$ 5,031.30
1058120	GATEWAY	12/8/2017	\$ 1,509.60
1058121	GRAINGER INC	12/8/2017	\$ 1,396.25
1058122	HAYS COUNTY JUVENILE CENTER	12/8/2017	\$ 10,044.00
1058123	HDR SYSTEMS LLC	12/8/2017	\$ 1,298.00
1058124	HOANG, BICH NGA THI ANN	12/8/2017	\$ 900.00
1058125	J COLEMAN PROPERTIES	12/8/2017	\$ 52.03
1058126	J.W. DIELMANN, INC.	12/8/2017	\$ 175.50
1058127	JIMMY JOHNS GOURMET SANDWICHES	12/8/2017	\$ 278.86
1058128	KADRI, ABDU	12/8/2017	\$ 11,250.00
1058129	KADRI, JANICE	12/8/2017	\$ 2,560.00
1058130	LACKEY DE CARVAJAL CX	12/8/2017	\$ 2,500.00
1058131	LANGUAGE LINE SERVICES	12/8/2017	\$ 260.83
1058132	LAUREL APARTMENTS	12/8/2017	\$ 79.80
1058133	LEXIS NEXIS MATTHEW BENDER	12/8/2017	\$ 343.00
1058134	LOOMIS	12/8/2017	\$ 1,795.00
1058135	MC KAY, JAMES	12/8/2017	\$ 200.00
1058136	MERRY OAKS APARTMENTS	12/8/2017	\$ 68.44
1058137	NATIONAL ASSOCIATION OF COUNTY	12/8/2017	\$ 180.00
1058138	NCH CORPORATION	12/8/2017	\$ 415.06
1058139	OCCUPATIONAL HEALTH CENTERS	12/8/2017	\$ 258.00
1058140	OFFICE OF THE ATTORNEY GENERAL	12/8/2017	\$ 225.00
1058141	ORTIZ, ASHLEY	12/8/2017	\$ 1,600.00
1058142	OTT KAISER MEMORIAL HOSPITAL	12/8/2017	\$ 4,669.45
1058143	RECOVERY HEALTHCARE GROUP	12/8/2017	\$ 590.00
1058144	REDDY ICE	12/8/2017	\$ 55.65
1058145	REDIFUEL	12/8/2017	\$ 1,094.77
1058146	RITE OF PASSAGE INC	12/8/2017	\$ 9,575.70
1058147	ROBALIN-POMAR, CLAUDIA	12/8/2017	\$ 2,200.00
1058148	ROSS MOLINA OLIVEROS PC	12/8/2017	\$ 5,022.15
1058149	SAN ANTONIO SYMPHONY	12/8/2017	\$ 300,000.00
1058150	SAN ANTONIO WATER SYSTEMS	12/8/2017	\$ 1,432.92
1058151	SOUTH TX FORENSIC PSYCHOLOGY	12/8/2017	\$ 800.00
1058152	SPANISH SPUR APTS	12/8/2017	\$ 68.15
1058153	TANSEY, LAURA L	12/8/2017	\$ 10,380.00
1058154	TEXAS ASSOCIATION OF COUNTIES	12/8/2017	\$ 1,103.00
1058155	THOMSON REUTERS-WEST	12/8/2017	\$ 220.84
1058156	TIME WARNER CABLE	12/8/2017	\$ 90.13
1058157	TIME WARNER CABLE	12/8/2017	\$ 102.05
1058158	TIME WARNER CABLE	12/8/2017	\$ 107.91
1058159	TOSHIBA BUSINESS SOLUTIONS USA	12/8/2017	\$ 1,997.61
1058160	TRAVIS COUNTY COUNTY CLERK	12/8/2017	\$ 429.00
1058161	TX COMMISSION ON ENVIRONMENTAL	12/8/2017	\$ 50.48
1058162	TYCO INTEGRATED SECURITY	12/8/2017	\$ 605.02
1058163	UNIFIRST HOLDINGS, INC.	12/8/2017	\$ 660.69
1058164	UNIVERSITY HEALTH SYSTEM	12/8/2017	\$ 1,044.91
1058165	UTHSCSA	12/8/2017	\$ 1,200.00
1058166	VALLE & VALLE	12/8/2017	\$ 1,600.00
1058167	VULCAN CONSTRUCTION MATERIALS	12/8/2017	\$ 7,374.28
1058168	WEST AVENUE APARTMENTS	12/8/2017	\$ 134.85
1058169	WESTWOOD PLAZA APARTMENTS	12/8/2017	\$ 98.45
1058170	WITTEN PEST CONTROL	12/8/2017	\$ 73.00
1058171	WORLDWIDE LANGUAGES & COMM LLC	12/8/2017	\$ 3,525.00
1058172	YANTIS PARTNERS LTD	12/8/2017	\$ 166,205.77

\$938,923.46

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EFT PAYMENTS FOR: 12/08/2017			
120817001	ACEVEDO III, ALBERTO	12/8/2017	\$ 965.00
120817002	ADAMS, EDWARD H	12/8/2017	\$ 150.00
120817003	ADAMS, RAY HARRIS	12/8/2017	\$ 2,264.00
120817004	ALEMAN, RAYMUNDO	12/8/2017	\$ 200.00
120817005	ANDREWS, JOCELYN C	12/8/2017	\$ 200.00
120817006	ASHBAUGH, DIRK	12/8/2017	\$ 280.00
120817007	BAIN JR, CECIL W	12/8/2017	\$ 275.00
120817008	BLAKE, ANGELA LUTHI	12/8/2017	\$ 1,190.00
120817009	BOGGS, LYNETTE M	12/8/2017	\$ 400.00
120817010	BOHAC, JOSEPH K	12/8/2017	\$ 250.00
120817011	BOYD, FRANKIE GENEVA	12/8/2017	\$ 300.00
120817012	BROWN, EDITH Y	12/8/2017	\$ 1,000.00
120817013	BURGESS, TREVOR	12/8/2017	\$ 140.00
120817014	CALLAHAN, VINCENT D	12/8/2017	\$ 240.00
120817015	CANO, ANDRES ROBERTO	12/8/2017	\$ 280.00
120817016	CHAIRES, ALBERTO	12/8/2017	\$ 300.00
120817017	COLLINS, DAVID M	12/8/2017	\$ 1,840.00
120817018	COLTON, ANTHONY	12/8/2017	\$ 3,756.25
120817019	CONNOLLY, THERESA M.	12/8/2017	\$ 1,230.00
120817020	CORONADO, TODD GIL	12/8/2017	\$ 605.00
120817021	CORTEZ, GENARO	12/8/2017	\$ 500.00
120817022	DAVIDSON, WILLIAM F	12/8/2017	\$ 4,776.50
120817023	DELEON, RAYMOND	12/8/2017	\$ 165.00
120817024	EDELMAN, ANDREW H	12/8/2017	\$ 300.00
120817025	EFRON, LORAIN	12/8/2017	\$ 900.00
120817026	GAONA, ROBERT	12/8/2017	\$ 450.00
120817027	GARCIA, ALBERTO C.	12/8/2017	\$ 140.00
120817028	GARCIA, CANDICE PAIZ	12/8/2017	\$ 1,497.50
120817029	GARCIA, DAVID A	12/8/2017	\$ 850.00
120817030	GARCIA, JOHN JOSEPH	12/8/2017	\$ 150.00
120817031	GARCIA, JULIA	12/8/2017	\$ 140.00
120817032	GARZA JR, HECTOR R	12/8/2017	\$ 140.00
120817033	GARZA, ABELARDO	12/8/2017	\$ 1,280.00
120817034	GARZA, JESUS DAVID	12/8/2017	\$ 1,440.00
120817035	GAY, ARLENE M	12/8/2017	\$ 500.00
120817036	GONZALEZ, JESSICA A	12/8/2017	\$ 200.00
120817037	GUINN, GAMMON	12/8/2017	\$ 140.00
120817038	HARDY, BRENT R	12/8/2017	\$ 850.00
120817039	HARKIEWICZ, STEVEN N	12/8/2017	\$ 200.00
120817040	HENRICKSEN, SEAN	12/8/2017	\$ 300.00
120817041	HEWITT, LORETTA	12/8/2017	\$ 100.00
120817042	HICKS, JUNIUS F	12/8/2017	\$ 140.00
120817043	HILL, DALE L.	12/8/2017	\$ 200.00
120817044	HILLE, THOMAS F	12/8/2017	\$ 340.00
120817045	HUGHES, ANTHONY M	12/8/2017	\$ 165.00
120817046	HUNT, JAMES KENDALL	12/8/2017	\$ 2,050.00
120817047	KAPPMAYER, DOUGLAS J	12/8/2017	\$ 100.00
120817048	KEANE-DAWES, SEAN	12/8/2017	\$ 1,050.00
120817049	KEY, CARLO	12/8/2017	\$ 450.00
120817050	KOBS, ADAM LAKE	12/8/2017	\$ 140.00
120817051	KOLODZIEJ, DUSTIN S.	12/8/2017	\$ 280.00
120817052	LAHOOD, ADAM MICHAEL	12/8/2017	\$ 1,487.00
120817053	LAMERSON, JOHN M	12/8/2017	\$ 1,300.00
120817054	LATIMER, MIKE	12/8/2017	\$ 500.00
120817055	LESNIAK, MELISSA	12/8/2017	\$ 280.00
120817056	LOPEZ, RAY	12/8/2017	\$ 500.00
120817057	MARQUEZ, STEVEN G	12/8/2017	\$ 140.00

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120817058	MAURER, VIRGINIA E	12/8/2017	\$ 800.00
120817059	MEZA, VELIA J	12/8/2017	\$ 140.00
120817060	MIDDLETON, SUNNY	12/8/2017	\$ 1,145.00
120817061	MOLINA, RICHARD TIM	12/8/2017	\$ 340.00
120817062	MONTOYA JR., ISIDRO	12/8/2017	\$ 1,200.00
120817063	MOORE, ANGELA	12/8/2017	\$ 2,477.62
120817064	MORALES-PADIA, TRISHA MARIE	12/8/2017	\$ 300.00
120817065	NOBLE, SUE	12/8/2017	\$ 800.00
120817066	NORRIS, FRED V.	12/8/2017	\$ 280.00
120817067	PARKER, DEBRA L	12/8/2017	\$ 300.00
120817068	PATTERSON, JULIE BRAY	12/8/2017	\$ 600.00
120817069	PAYNE, GLENN	12/8/2017	\$ 1,400.00
120817070	PEPLINSKI, JAMES B	12/8/2017	\$ 150.00
120817071	PEREZ, LINDA IRENE	12/8/2017	\$ 165.00
120817072	PEREZ, ROGER A	12/8/2017	\$ 500.00
120817073	POLUNSKY, ANDREA C	12/8/2017	\$ 50.00
120817074	RABAGO, ANTHONY A	12/8/2017	\$ 500.00
120817075	RICHARDSON, JOEL G	12/8/2017	\$ 1,100.00
120817076	ROBERTSON, JOHN H	12/8/2017	\$ 850.00
120817077	RODRIGUEZ JR, MANUEL C.	12/8/2017	\$ 200.00
120817078	SACHANOWICZ, LESLIE	12/8/2017	\$ 240.00
120817079	SETTLE, ELIZABETH A.	12/8/2017	\$ 550.00
120817080	SHEFFIELD, SHAWN D	12/8/2017	\$ 500.00
120817081	STEPHENSON, BEN A	12/8/2017	\$ 1,718.75
120817082	THORN, SHARON C	12/8/2017	\$ 700.00
120817083	VALDEZ JR., JERRY	12/8/2017	\$ 650.00
120817084	WALKER, TIMOTHY D	12/8/2017	\$ 400.00
120817085	WHITE, JEROME	12/8/2017	\$ 400.00
120817086	WHITE, MARSHALL D	12/8/2017	\$ 1,195.00
120817087	TROY, WILLIAM N.	12/8/2017	\$ 280.00
120817088	WILSON, GREGORY L	12/8/2017	\$ 1,380.00
120817089	WOOD III, BERTRAM O.	12/8/2017	\$ 1,600.00
120817090	WOODARD, DAVID ANDRE	12/8/2017	\$ 1,100.00
120817091	YOUNG, JOHN P.	12/8/2017	\$ 550.00
120817092	ZAMORA, LAUREN D	12/8/2017	\$ 490.00
120817093	4M BUILDING SOLUTIONS INC	12/8/2017	\$ 7,481.00
120817094	ABRAMS, ARLENE	12/8/2017	\$ 2,000.00
120817095	AFFORDABLE CUSTODIAL SUPPLIES	12/8/2017	\$ 999.20
120817096	BARTLETT COCKE INC	12/8/2017	\$ 1,122,812.27
120817097	CDW GOVERNMENT, LLC.	12/8/2017	\$ 59.04
120817098	CPS ENERGY	12/8/2017	\$ 1,664.87
120817099	CROSSPOINT INC	12/8/2017	\$ 6,693.75
120817100	DC DISTRIBUTING	12/8/2017	\$ 20,689.30
120817101	IPC (USA) INC	12/8/2017	\$ 16,945.04
120817102	JUMES, MICHAEL THOMAS	12/8/2017	\$ 1,750.00
120817103	OFFICE DEPOT INC	12/8/2017	\$ 14,669.09
120817104	ORTIZ, CHRISTIAN	12/8/2017	\$ 2,800.00
120817105	PLAY SERVICES INC	12/8/2017	\$ 1,600.00
120817106	QUEST DIAGNOSTICS INCORPORATED	12/8/2017	\$ 2,664.00
120817107	RESERVE ACCOUNT	12/8/2017	\$ 9,972.02
120817108	RIOS, MARIANA	12/8/2017	\$ 3,600.00
120817109	RODRIGUEZ, GEORGE	12/8/2017	\$ 200.00
120817110	TEXAS ELECTRONIC SYSTEM	12/8/2017	\$ 500.00
120817111	VICKREY & ASSOCIATES INC	12/8/2017	\$ 8,071.30
120817112	WASTE MANAGEMENT OF TEXAS INC	12/8/2017	\$ 352.31
120817113	XEROX CORPORATION	12/8/2017	\$ 4,976.51
120817114	XEROX CORPORATION	12/8/2017	\$ 16,176.04
120817115	XEROX CORPORATION	12/8/2017	\$ 13,951.00
120817116	ZIGMOND LIVESTOCK SERVICES	12/8/2017	\$ 700.00

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			\$1,326,384.36
		GRAND TOTAL	\$2,265,307.82

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CHECK PAYMENTS FOR: 12/13/2017			
1058173	ACEVEDO, ERNEST	12/13/2017	\$ 2,327.50
1058174	ACEVEDO, SAUL R.	12/13/2017	\$ 140.00
1058175	AGUILERA, JOSEPH MICK	12/13/2017	\$ 540.00
1058176	ALLEN, MATTHEW THOMAS	12/13/2017	\$ 305.00
1058177	ALVAREZ, MARIA LUISA	12/13/2017	\$ 1,365.00
1058178	APPELT, JOSEPH P.	12/13/2017	\$ 400.00
1058179	ARCE, CHRISTOPHER	12/13/2017	\$ 165.00
1058180	ARCHER, JEFFERSON BRANCH	12/13/2017	\$ 305.00
1058181	ASHWORTH BARRIGA, LACEY	12/13/2017	\$ 2,000.00
1058182	AYON-GORDON, MARISA E	12/13/2017	\$ 140.00
1058183	BASILE, KARL ANTHONY	12/13/2017	\$ 1,560.00
1058184	BECK, THOMAS B.	12/13/2017	\$ 300.00
1058185	BELIVEAU, MICHAEL	12/13/2017	\$ 280.00
1058186	BENAVIDES, ALMA	12/13/2017	\$ 330.00
1058187	BOMBENGER, MARK J	12/13/2017	\$ 1,000.00
1058188	BOYER, RYAN	12/13/2017	\$ 290.00
1058189	BRANNAN, QUIENCY	12/13/2017	\$ 165.00
1058190	BRAVENEC, EDWARD L	12/13/2017	\$ 800.00
1058191	BROOKS, WILLIAM A	12/13/2017	\$ 140.00
1058192	BURCHARD, BROCK S	12/13/2017	\$ 125.00
1058193	BURKE, DEBORAH S.	12/13/2017	\$ 140.00
1058194	CACERES, VIVIAN	12/13/2017	\$ 140.00
1058195	CADENA, IRENE VELA	12/13/2017	\$ 212.70
1058196	CANALES, JORGE	12/13/2017	\$ 500.00
1058197	CARRILLO, NINFA GALLEGOS	12/13/2017	\$ 400.00
1058198	CAVAZOS IV, DAVID H	12/13/2017	\$ 690.00
1058199	COFFEE, BRENT MICHAEL	12/13/2017	\$ 140.00
1058200	COHEN, LAWRENCE MICHAEL	12/13/2017	\$ 100.00
1058201	CORBY, KAREN L	12/13/2017	\$ 305.00
1058202	COX, CORNELIUS N.	12/13/2017	\$ 740.00
1058203	CRUZ, VICTORIA	12/13/2017	\$ 140.00
1058204	CUELLAR, DAVID A	12/13/2017	\$ 400.00
1058205	DALRYMPLE, SCOTT	12/13/2017	\$ 200.00
1058206	DARWIN, CASE JEFFERSON	12/13/2017	\$ 140.00
1058207	DAVIS, JOHN F.	12/13/2017	\$ 1,527.94
1058208	DELAVAN, MARY KAY	12/13/2017	\$ 378.00
1058209	DEVEAU, PATRICIA BLASCHKE	12/13/2017	\$ 100.00
1058210	DEWALT, ERIC A.	12/13/2017	\$ 1,032.00
1058211	DWIGANS, JAMES L	12/13/2017	\$ 140.00
1058212	EAKLE, JOANNE	12/13/2017	\$ 15,957.50
1058213	FLOREZ, KATRINA A	12/13/2017	\$ 737.50
1058214	FUENTES-VALDEZ, MARY E	12/13/2017	\$ 710.00
1058215	GARCIA, LAWRENIE	12/13/2017	\$ 100.00
1058216	GARCIA, ROLAND J	12/13/2017	\$ 368.75
1058217	GARZA, EDWARD F	12/13/2017	\$ 875.00
1058218	GEBBIA, ROBERT F	12/13/2017	\$ 7,737.50
1058219	GEORGE, DYLAN	12/13/2017	\$ 75.00
1058220	GOLD, CHARLES E	12/13/2017	\$ 900.00
1058221	GREINER, RANDALL L.	12/13/2017	\$ 330.00
1058222	GUERRA, MARTIN M	12/13/2017	\$ 650.00
1058223	GUERRERO, MONICA ELAINE	12/13/2017	\$ 455.00
1058224	GUTIERREZ, DAVID G	12/13/2017	\$ 140.00
1058225	HABY, MARK P	12/13/2017	\$ 615.00
1058226	HERBST, LESLIE R	12/13/2017	\$ 900.00
1058227	HERNANDEZ III, MIGUEL A.	12/13/2017	\$ 300.00
1058228	HICKS, ANDREW K	12/13/2017	\$ 400.00

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1058229	HILL, G SCOTT	12/13/2017	\$ 200.00
1058230	HITCHINGS, BARRY	12/13/2017	\$ 600.00
1058231	HUNT, MARTIN	12/13/2017	\$ 140.00
1058232	JAMPALA, VIVEK	12/13/2017	\$ 825.00
1058233	JANUARY, STACY	12/13/2017	\$ 350.00
1058234	JIMENEZ III, ANTONIO	12/13/2017	\$ 200.00
1058235	JIMENEZ, EDUARDO	12/13/2017	\$ 280.00
1058236	KALE, ANEETA	12/13/2017	\$ 200.00
1058237	KEILER, WILLIAM G	12/13/2017	\$ 435.00
1058238	KIMBROUGH, BRIAN C.	12/13/2017	\$ 50.00
1058239	KNOWLES, BRENDA LEE	12/13/2017	\$ 350.00
1058240	KOGUT, VALENTINA	12/13/2017	\$ 1,330.00
1058241	KRAMER, SUZANNE	12/13/2017	\$ 505.00
1058242	LAMBIASE, AMY T	12/13/2017	\$ 140.00
1058243	LEAL, RAFAEL	12/13/2017	\$ 300.00
1058244	LEE, HEE KYU	12/13/2017	\$ 305.00
1058245	LLANAS, MAUREEN K	12/13/2017	\$ 570.00
1058246	LONGAKER, KENTON DEEM	12/13/2017	\$ 400.00
1058247	LOPEZ, CARLOS	12/13/2017	\$ 1,535.00
1058248	LOPEZ, JESUS R.	12/13/2017	\$ 140.00
1058249	LOUDERMILK, ABBY A	12/13/2017	\$ 100.00
1058250	LOXSOM, ANDREW J	12/13/2017	\$ 1,440.00
1058251	LUITJEN, MARK R	12/13/2017	\$ 100.00
1058252	MAMORI PLLC, R AMIR	12/13/2017	\$ 930.00
1058253	MARTINEZ, JEFFREY	12/13/2017	\$ 500.00
1058254	MARTINEZ, LOUIS D	12/13/2017	\$ 500.00
1058255	MARTINEZ, SCOTT P	12/13/2017	\$ 140.00
1058256	MCCRAY, HUBERT TODD	12/13/2017	\$ 250.00
1058257	MEYRAT, JAMES	12/13/2017	\$ 140.00
1058258	MONTGOMERY, PATRICK BARRY	12/13/2017	\$ 420.00
1058259	MORITZ, JAY	12/13/2017	\$ 200.00
1058260	MORRIS, IRENE	12/13/2017	\$ 125.00
1058261	MULLINER, JEFF	12/13/2017	\$ 1,320.00
1058262	MULLINER, KRISTEN L	12/13/2017	\$ 250.00
1058263	NAJERA, MIGUEL	12/13/2017	\$ 4,300.00
1058264	NANCE, JAMI K	12/13/2017	\$ 459.60
1058265	OLTERS DORF, JAMES	12/13/2017	\$ 520.00
1058266	OTERO, ALFONSO	12/13/2017	\$ 400.00
1058267	PALMER, DANIEL	12/13/2017	\$ 140.00
1058268	PEARSALL, ALANA	12/13/2017	\$ 588.08
1058269	PERALES, RAUL	12/13/2017	\$ 850.00
1058270	PEREZ, PAULA D.	12/13/2017	\$ 400.00
1058271	PERRY, DEBORAH S	12/13/2017	\$ 650.00
1058272	PIETRAZEK, MARY	12/13/2017	\$ 165.00
1058273	PIKER JR, EDWARD P	12/13/2017	\$ 705.00
1058274	POLLOCK, JULIE B.	12/13/2017	\$ 200.00
1058275	PORTER, ROBERT A	12/13/2017	\$ 150.00
1058276	POWERS, BRIAN	12/13/2017	\$ 850.00
1058277	POWERS, RICHARD J	12/13/2017	\$ 300.00
1058278	PREECE, ANDREW GEORGE	12/13/2017	\$ 140.00
1058279	QUEZADA JR, CARLOS	12/13/2017	\$ 200.00
1058280	RAMOS, MICHAEL ANTHONY	12/13/2017	\$ 1,530.00
1058281	REECE JR., WILLIAM T.	12/13/2017	\$ 300.00
1058282	RICHARDSON, LIONEL	12/13/2017	\$ 815.00
1058283	ROBBERTSON, JOHN L	12/13/2017	\$ 140.00
1058284	RODRIGUEZ III, NEFTALI	12/13/2017	\$ 100.00
1058285	RODRIGUEZ JR, RAMON S	12/13/2017	\$ 200.00
1058286	ROSS, JONATHAN KEITH	12/13/2017	\$ 140.00
1058287	ROSS, RON D.	12/13/2017	\$ 1,600.00
1058288	ROSSI, ARTHUR J	12/13/2017	\$ 400.00

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1058289	RUBIOLA JR., CHARLES	12/13/2017	\$ 575.00
1058290	SALDANA III, HUMBERTO	12/13/2017	\$ 800.00
1058291	SANCHEZ, JESSE M.	12/13/2017	\$ 850.00
1058292	SAWYER, MICHAEL J.	12/13/2017	\$ 300.00
1058293	SEPULVEDA JR., JESSE A.	12/13/2017	\$ 700.00
1058294	SHAFFER, GEORGE E	12/13/2017	\$ 715.00
1058295	SHERMAN, KIRK	12/13/2017	\$ 240.00
1058296	SIELOFF, JAMES P	12/13/2017	\$ 400.00
1058297	SIMMONS, GREGORY	12/13/2017	\$ 800.00
1058298	SOUZA, LAWRENCE J	12/13/2017	\$ 140.00
1058299	SOWELL, SCOTT A	12/13/2017	\$ 545.00
1058300	STOUT, KATY PADILLA	12/13/2017	\$ 350.00
1058301	STRYKER, KEVIN BRADLEY	12/13/2017	\$ 140.00
1058302	SULLIVAN, JEANETTE BURNEY	12/13/2017	\$ 390.00
1058303	TABET, CHARLES K.	12/13/2017	\$ 1,850.00
1058304	URBINA, JUAN GUILLERMO	12/13/2017	\$ 610.00
1058305	URETSKY, GERALD ANTHONY	12/13/2017	\$ 2,350.00
1058306	VALENZUELA, CATHERINE M	12/13/2017	\$ 530.00
1058307	VALLEY, MATTHEW C	12/13/2017	\$ 1,645.00
1058308	VAN NESS, JESSE	12/13/2017	\$ 2,362.51
1058309	VARA, MELISSA	12/13/2017	\$ 1,262.80
1058310	VOIGT, LISA	12/13/2017	\$ 550.00
1058311	WATKINS, JONATHAN G	12/13/2017	\$ 165.00
1058312	WIEDERMANN, LIBBY LYNN	12/13/2017	\$ 200.00
1058313	WINGET-HERNANDEZ, LAURA	12/13/2017	\$ 450.00
1058314	WOLF, WARREN ALAN	12/13/2017	\$ 1,150.00
1058315	WOOD, WAYNE TED	12/13/2017	\$ 1,100.00
1058316	YOUNG, WAYNE	12/13/2017	\$ 324.37
1058317	ZAMORA, MICHAEL R	12/13/2017	\$ 1,025.00
1058318	ZARKA, JENNIFER A	12/13/2017	\$ 640.00
1058319	ALAMAN, ERIKA	12/13/2017	\$ 127.87
1058320	ALONZO-TERRILL, ELENA	12/13/2017	\$ 11.23
1058321	ALVARENGA, LISA	12/13/2017	\$ 95.12
1058322	BRIONES, CAROLINE	12/13/2017	\$ 141.45
1058323	CARROLL, ALEX	12/13/2017	\$ 36.92
1058324	CEDILLO, JACLYNN	12/13/2017	\$ 50.83
1058325	COLE, LAURA	12/13/2017	\$ 30.87
1058326	DORIA-ORTIZ, CHARLENE	12/13/2017	\$ 70.45
1058327	EVANS, SAMANTHA	12/13/2017	\$ 11.77
1058328	GARZA, RENEE	12/13/2017	\$ 111.71
1058329	GONZALEZ, GERARDO	12/13/2017	\$ 24.61
1058330	HERNANDEZ, ERASMO	12/13/2017	\$ 29.95
1058331	KNOWLES, SARAH	12/13/2017	\$ 240.90
1058332	MARTINEZ, MONICA	12/13/2017	\$ 15.09
1058333	MATA, RON	12/13/2017	\$ 27.82
1058334	MCARTHUR, ELIZABETH	12/13/2017	\$ 50.08
1058335	MCMANUS, KEVIN	12/13/2017	\$ 115.56
1058336	MEDRANO, NIEVES	12/13/2017	\$ 4.03
1058337	MOBLEY, LISA	12/13/2017	\$ 195.00
1058338	MUNIZ, VELMA	12/13/2017	\$ 473.48
1058339	MUNOZ, CHRISTOPHER M	12/13/2017	\$ 342.52
1058340	OCHOA, RAYMOND R.	12/13/2017	\$ 600.00
1058341	ONTIVEROS, DEBRA	12/13/2017	\$ 29.96
1058342	OVERSTREET, JOHN	12/13/2017	\$ 741.75
1058343	RUIZ, ROLANDO	12/13/2017	\$ 363.27
1058344	SCHACHT, STEPHANIE	12/13/2017	\$ 71.16
1058345	SNODGRASS, REBECCA	12/13/2017	\$ 60.85
1058346	SUBHI-QIREM, ABED JAMIL	12/13/2017	\$ 42.31
1058347	SUMMERS, HEATHER	12/13/2017	\$ 1,320.79
1058348	TEJEDA, RUBEN C.	12/13/2017	\$ 213.00

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1058349	VALLEJO, MANUEL	12/13/2017	\$ 353.64
1058350	VILLELA, MARIA	12/13/2017	\$ 11.76
1058351	WHITE, TORENCE	12/13/2017	\$ 38.95
1058352	WHITLOCK, TIVY	12/13/2017	\$ 47.88
1058353	WINTER, ANDREW	12/13/2017	\$ 40.00
1058354	GERARD RICKHOFF, COUNTY CLERK	12/13/2017	\$ 901.00
1058355	GERARD RICKHOFF, COUNTY CLERK	12/13/2017	\$ 913.00
1058356	BEXAR COUNTY DISTRICT ATTORNEY	12/13/2017	\$ 196.75
1058357	HIGDON HARDY AND ZUFLACHT LLP	12/13/2017	\$ 22.00
1058358	JULIETA SCHULZE	12/13/2017	\$ 160.00
1058359	SOCIAL SECURITY ADMINISTRATION	12/13/2017	\$ 3,172.00
1058360	1ST ADVANTAGE LNS OCC HEALTH	12/13/2017	\$ 1,008.84
1058361	5G TECHNICAL	12/13/2017	\$ 25,139.65
1058362	A & D TESTS INC	12/13/2017	\$ 35.00
1058363	A SMART START	12/13/2017	\$ 848.00
1058364	ALAMO PIZZA	12/13/2017	\$ 160.66
1058365	ALAMO TEE'S & ADVERTISING	12/13/2017	\$ 851.00
1058366	ANDERSON, DAVID BRUCE	12/13/2017	\$ 300.00
1058367	AT&T MOBILITY NATIONAL ACCOUNT	12/13/2017	\$ 150.96
1058368	AUNT BERTHA, PUBLIC BENEFIT	12/13/2017	\$ 2,000.00
1058369	AVENTINE HILL PARTNERS, INC.	12/13/2017	\$ 542.50
1058370	BEXAR METRO 911 NETWORK DIST	12/13/2017	\$ 19,483.87
1058371	BRIONES CONSULTING	12/13/2017	\$ 7,257.60
1058372	BROOKS, DAVID B	12/13/2017	\$ 200.00
1058373	CALLYO	12/13/2017	\$ 1,260.00
1058374	CANON-FINANCIAL SERVICES	12/13/2017	\$ 90.74
1058375	CARMONA, CARLOS JOSE	12/13/2017	\$ 66.02
1058376	CARRIER CORP	12/13/2017	\$ 9,820.00
1058377	CHEVRON & TEXACO BUS CARD SVCS	12/13/2017	\$ 507.85
1058378	CINTAS CORPORATION	12/13/2017	\$ 74.67
1058379	CITY OF KIRBY	12/13/2017	\$ 395.56
1058380	CITY OF SAN ANTONIO	12/13/2017	\$ 132.39
1058381	COBB TIME EQUIPMENT, INC	12/13/2017	\$ 1,440.00
1058382	COMMONWEALTH COMPUTER COMPANY	12/13/2017	\$ 535.88
1058383	CORRECTIONAL MGMT INST OF TX	12/13/2017	\$ 940.00
1058384	CORRECTIONAL MOBILE MEDICAL SV	12/13/2017	\$ 130.00
1058385	COVERT LAW ENFORCEMENT	12/13/2017	\$ 2,400.00
1058386	CTWP	12/13/2017	\$ 292.52
1058387	DATASPEC, INC.	12/13/2017	\$ 2,094.00
1058388	DC GROUP INC	12/13/2017	\$ 3,225.00
1058389	DEER OAKS MENTAL HEALTH	12/13/2017	\$ 11,341.68
1058390	DELL MARKETING, LP	12/13/2017	\$ 135.78
1058391	DEPELCHIN CHILDREN'S CENTER	12/13/2017	\$ 275.00
1058392	DETENTION HEALTH CARE SERVICES	12/13/2017	\$ 1,320.00
1058393	DISH	12/13/2017	\$ 73.49
1058394	ELITE K-9 INC	12/13/2017	\$ 1,109.60
1058395	FEDEX	12/13/2017	\$ 262.93
1058396	FREESE AND NICHOLS INC	12/13/2017	\$ 69,489.21
1058397	GALLS DBA-STERLING'S UNIFORM	12/13/2017	\$ 43.72
1058398	GATEWAY	12/13/2017	\$ 1,737.92
1058399	GGC ENGINEERS INC	12/13/2017	\$ 23,624.20
1058400	GMG HEALTH SYSTEMS P.A.	12/13/2017	\$ 995.00
1058401	GOVERNMENTAL ACCT STDS BOARD	12/13/2017	\$ 473.00
1058402	GRAINGER INC	12/13/2017	\$ 110.16
1058403	GREATER SA CHAMBER OF COMMERCE	12/13/2017	\$ 2,450.00
1058404	GREENIFYIT LLC	12/13/2017	\$ 864.00
1058405	GUADALUPE COUNTY	12/13/2017	\$ 8,900.00
1058406	HAIR SALVATION	12/13/2017	\$ 1,144.00
1058407	HOLT CO OF TX	12/13/2017	\$ 824.81
1058408	HOUSMAN AND ASSOCIATES	12/13/2017	\$ 125.00

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1058409	IBM CORP	12/13/2017	\$ 32,443.20
1058410	ICS JAIL SUPPLIES INC	12/13/2017	\$ 9,000.00
1058411	INTERNAT'L RIGHT OF WAY ASSSOC	12/13/2017	\$ 530.00
1058412	JAMF SOFTWARE, LLC	12/13/2017	\$ 7,645.00
1058413	JIMMY JOHNS GOURMET SANDWICHES	12/13/2017	\$ 203.31
1058414	JUSTICE WORKS, LLC	12/13/2017	\$ 344.00
1058415	JUVENILE JUSTICE ASSOC OF TX	12/13/2017	\$ 100.00
1058416	KALISKI, MICHAEL P	12/13/2017	\$ 893.78
1058417	KIMBERLEE MORRISON	12/13/2017	\$ 4,691.08
1058418	LABATT FOOD SERVICE, LLC.	12/13/2017	\$ 52,160.16
1058419	LENCO ARMORED VEHICLES	12/13/2017	\$ 17,290.19
1058420	LEXIS NEXIS MATTHEW BENDER	12/13/2017	\$ 274.66
1058421	LYNN PEAVEY CORPORATION	12/13/2017	\$ 1,302.50
1058422	MANNING, STEVEN	12/13/2017	\$ 105.98
1058423	MC KAY, JAMES	12/13/2017	\$ 1,750.00
1058424	MEDSHARPS LLC	12/13/2017	\$ 125.00
1058425	NDAA	12/13/2017	\$ 75.00
1058426	OTT KAISER MEMORIAL HOSPITAL	12/13/2017	\$ 2,296.96
1058427	OZARKA DRINKING WATER CO	12/13/2017	\$ 46.91
1058428	PAKOR INC	12/13/2017	\$ 683.94
1058429	PARKER, CHARLES	12/13/2017	\$ 1,200.00
1058430	PIPE CREEK ANIMAL CLINIC	12/13/2017	\$ 150.75
1058431	PITNEY BOWES INC	12/13/2017	\$ 150.00
1058432	R CONCEPTS LLC	12/13/2017	\$ 1,498.00
1058433	RABA-KISTNER CONSULTANTS INC	12/13/2017	\$ 4,023.50
1058434	RANGER SHREDDING	12/13/2017	\$ 220.00
1058435	REDWOOD TOXICOLOGY LABORATORY	12/13/2017	\$ 787.50
1058436	RELX INC. DBA LEXISNEXIS	12/13/2017	\$ 9,460.00
1058437	RODRIGUEZ, DONALD	12/13/2017	\$ 22.95
1058438	RODZINA INDUSTRIES INC	12/13/2017	\$ 15.50
1058439	ROPES COURSE INSPECTORS	12/13/2017	\$ 2,040.74
1058440	ROSAS, FRANK A	12/13/2017	\$ 73.03
1058441	SA EXPRESS NEWS	12/13/2017	\$ 543.95
1058442	SAN ANTONIO STATE HOSPITAL	12/13/2017	\$ 3,000.00
1058443	SAN ANTONIO WATER SYSTEMS	12/13/2017	\$ 80.71
1058444	SAN ANTONIO WATER SYSTEMS	12/13/2017	\$ 3,806.02
1058445	SCHERTZ FIRE AND RESCUE	12/13/2017	\$ 19,321.28
1058446	SHI GOVERNMENT SOLUTIONS INC	12/13/2017	\$ 30,264.00
1058447	SKILLPATH	12/13/2017	\$ 2,500.00
1058448	SOUTHWEST KEY PROGRAM INC	12/13/2017	\$ 86,592.00
1058449	ST MARY'S UNIVERSITY POLICE	12/13/2017	\$ 400.00
1058450	STEPHANIE RAMOS, LCSW	12/13/2017	\$ 4,054.50
1058451	STERICYCLE INC	12/13/2017	\$ 823.74
1058452	TALX, EQUIFAX WORKFORCE	12/13/2017	\$ 524.51
1058453	TDCJ-CASHIER OFFICE	12/13/2017	\$ 661,123.75
1058454	TERRACON CONSULTANTS INC	12/13/2017	\$ 1,177.35
1058455	TEXAS FACILITIES COMMISSION	12/13/2017	\$ 1,175.00
1058456	TEXAS STATE UNIVERSITY	12/13/2017	\$ 150.00
1058457	THAD ZIEGLER GLASS LTD	12/13/2017	\$ 741.90
1058458	THE PROFESSIONAL ARTS PC	12/13/2017	\$ 1,000.00
1058459	TIME WARNER CABLE SAN ANTONIO	12/13/2017	\$ 109.86
1058460	TIME WARNER CABLE	12/13/2017	\$ 121.66
1058461	TIME WARNER CABLE	12/13/2017	\$ 722.93
1058462	TLO, LLC	12/13/2017	\$ 1,190.23
1058463	TOSHIBA BUSINESS SOLUTIONS USA	12/13/2017	\$ 1,340.40
1058464	TOSHIBA OCS	12/13/2017	\$ 21,356.10
1058465	TRANS UNION RISK	12/13/2017	\$ 475.00
1058466	TX COMMISSION ON LAW ENFORCE-	12/13/2017	\$ 70.00
1058467	TX DEPT OF LICENSING AND REG	12/13/2017	\$ 430.00
1058468	TX DISTRICT & COUNTY ATTORNEYS	12/13/2017	\$ 175.00

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1058469	UNIFIRST HOLDINGS, INC.	12/13/2017	\$ 761.10
1058470	VALLA CONSTRUCTION INC	12/13/2017	\$ 4,871.00
1058471	VERIDICUS INC	12/13/2017	\$ 675.00
1058472	VOIANCE LANGUAGE SERVICES	12/13/2017	\$ 593.54
1058473	WITTEN PEST CONTROL	12/13/2017	\$ 398.00
1058474	YBARBO, RAY	12/13/2017	\$ 750.00
1058475	ZOOM VIDEO COMMUNICATIONS, INC	12/13/2017	\$ 2,898.00
			\$1,330,036.46

EFT PAYMENTS FOR: 12/13/2017

121317001	ACEVEDO, ROCHELLE	12/13/2017	\$ 815.00
121317002	ADAMS, EDWARD H	12/13/2017	\$ 300.00
121317003	ADAMS, RAY HARRIS	12/13/2017	\$ 823.50
121317004	AGUILERA, JUAN P.	12/13/2017	\$ 300.00
121317005	ALDAPE, JAIME	12/13/2017	\$ 165.00
121317006	ALEMAN, RAYMUNDO	12/13/2017	\$ 640.00
121317007	AMBROSINO JR, ROBERTO	12/13/2017	\$ 182.92
121317008	ANDERS III, JAMES B	12/13/2017	\$ 956.25
121317009	ANDREWS, JOCELYN C	12/13/2017	\$ 2,175.00
121317010	ARRIAGA, MONICA G	12/13/2017	\$ 165.00
121317011	BAIN JR, CECIL W	12/13/2017	\$ 600.00
121317012	BARNETT, BYRON E.	12/13/2017	\$ 450.00
121317013	BLAKE, ANGELA LUTHI	12/13/2017	\$ 600.00
121317014	BOCQUIN, KAREN	12/13/2017	\$ 240.00
121317015	BOGGS, LYNETTE M	12/13/2017	\$ 50.00
121317016	BOHAC, JOSEPH K	12/13/2017	\$ 6,893.52
121317017	BOYD, FRANKIE GENEVA	12/13/2017	\$ 500.00
121317018	BRITO, MARIA T.	12/13/2017	\$ 140.00
121317019	BURGESS, TREVOR	12/13/2017	\$ 140.00
121317020	BUSTAMANTE, JOHN M	12/13/2017	\$ 1,050.00
121317021	CANO, ANDRES ROBERTO	12/13/2017	\$ 100.00
121317022	CANTRELL, ANTHONY B	12/13/2017	\$ 950.00
121317023	CANTU JR, OSCAR LUIS	12/13/2017	\$ 500.00
121317024	CASTILLO, DAVID	12/13/2017	\$ 600.00
121317025	CHAIRES, ALBERTO	12/13/2017	\$ 422.00
121317026	COLLINS, DAVID M	12/13/2017	\$ 550.00
121317027	CORONADO, TODD GIL	12/13/2017	\$ 665.00
121317028	CORTEZ, GENARO	12/13/2017	\$ 200.00
121317029	DAVIDSON, WILLIAM F	12/13/2017	\$ 50.00
121317030	DELAROSA, BRYAN	12/13/2017	\$ 140.00
121317031	EDELMAN, ANDREW H	12/13/2017	\$ 1,115.00
121317032	EFRON, LORAIN	12/13/2017	\$ 850.00
121317033	FALKIEWICZ, CHRISTINA L	12/13/2017	\$ 400.00
121317034	FLORES, GERARDO C	12/13/2017	\$ 2,918.00
121317035	FROELICH, ANDREW C	12/13/2017	\$ 846.25
121317036	GAONA, ROBERT	12/13/2017	\$ 400.00
121317037	GARCIA, DAVID A	12/13/2017	\$ 250.00
121317038	GARCIA, JOHN JOSEPH	12/13/2017	\$ 140.00
121317039	GARCIA, JULIA	12/13/2017	\$ 495.00
121317040	GARZA, ABELARDO	12/13/2017	\$ 140.00
121317041	GARZA, BRIGITTE	12/13/2017	\$ 1,875.00
121317042	GONZALEZ, JESSICA A	12/13/2017	\$ 965.00
121317043	GONZALEZ, ROSA MARIA	12/13/2017	\$ 450.00
121317044	GUINN, GAMMON	12/13/2017	\$ 630.00
121317045	HANSON, KRISTIN	12/13/2017	\$ 140.00
121317046	HARDY, BRENT R	12/13/2017	\$ 500.00

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121317047	HARGROVE, CLAIRE	12/13/2017	\$ 431.20
121317048	HARKIEWICZ, STEVEN N	12/13/2017	\$ 1,400.00
121317049	HEARD, LAURA D	12/13/2017	\$ 250.00
121317050	HELLRUNG, MARGARET CECILIA	12/13/2017	\$ 458.00
121317051	HEWITT, LORETTA	12/13/2017	\$ 600.00
121317052	HICKS, BOB M	12/13/2017	\$ 690.00
121317053	HILL, DALE L.	12/13/2017	\$ 1,790.00
121317054	HILLE, THOMAS F	12/13/2017	\$ 520.00
121317055	HORTICK, CHRISTINE	12/13/2017	\$ 986.69
121317056	HUFF, YOLANDA T	12/13/2017	\$ 625.00
121317057	HUNT, JAMES KENDALL	12/13/2017	\$ 280.00
121317058	JUSTICE, SALLY	12/13/2017	\$ 450.00
121317059	KAPPMAYER, DOUGLAS J	12/13/2017	\$ 468.11
121317060	KEANE-DAWES, SEAN	12/13/2017	\$ 400.00
121317061	KESSLER JR, WILLIAM F.	12/13/2017	\$ 140.00
121317062	KEY, CARLO	12/13/2017	\$ 886.25
121317063	KOBS, ADAM LAKE	12/13/2017	\$ 500.00
121317064	KOLODZIEJ, DUSTIN S.	12/13/2017	\$ 1,100.00
121317065	LEONARD, LISA SCOTT	12/13/2017	\$ 200.00
121317066	LESNIAK, MELISSA	12/13/2017	\$ 1,335.00
121317067	LOPEZ, RAY	12/13/2017	\$ 460.00
121317068	MANTZ, LUCINDA CANAVAN	12/13/2017	\$ 1,527.52
121317069	MARQUEZ, STEVEN G	12/13/2017	\$ 340.00
121317070	MAURER, VIRGINIA E	12/13/2017	\$ 1,259.04
121317071	MAYFIELD, GEOFFERY R	12/13/2017	\$ 500.00
121317072	MEZA, VELIA J	12/13/2017	\$ 540.00
121317073	MIDDLETON, SUNNY	12/13/2017	\$ 340.00
121317074	MOLINA, RICHARD TIM	12/13/2017	\$ 915.00
121317075	MONTOYA JR., ISIDRO	12/13/2017	\$ 500.00
121317076	MORALES-PADIA, TRISHA MARIE	12/13/2017	\$ 500.00
121317077	NOBLE, SUE	12/13/2017	\$ 1,000.00
121317078	NORRIS, FRED V.	12/13/2017	\$ 140.00
121317079	ORTIZ JR, ALFREDO	12/13/2017	\$ 600.00
121317080	PARKER, DEBRA L	12/13/2017	\$ 4,431.20
121317081	PAYNE, GLENN	12/13/2017	\$ 550.00
121317082	PENA, JENNIFER	12/13/2017	\$ 1,090.00
121317083	PEREZ, ADRIAN A	12/13/2017	\$ 165.00
121317084	PEREZ, LINDA IRENE	12/13/2017	\$ 545.00
121317085	PEREZ, PHILIP A	12/13/2017	\$ 200.00
121317086	PERKINS, AMY EUBANKS	12/13/2017	\$ 170.00
121317087	PETERS, CHARLES	12/13/2017	\$ 2,975.00
121317088	POLUNSKY, ANDREA C	12/13/2017	\$ 165.00
121317089	RAMOS, FERNANDO	12/13/2017	\$ 300.00
121317090	ROBLES, BEATRICE G	12/13/2017	\$ 2,000.00
121317091	RODRIGUEZ JR, MANUEL C.	12/13/2017	\$ 550.00
121317092	SACHANOWICZ, LESLIE	12/13/2017	\$ 540.00
121317093	SALAZAR, MARIA	12/13/2017	\$ 475.00
121317094	SETTLE, ELIZABETH A.	12/13/2017	\$ 1,815.00
121317095	SHEFFIELD, SHAWN D	12/13/2017	\$ 650.00
121317096	SLIMANE, NATHAN W	12/13/2017	\$ 765.00
121317097	SOYARS, JODI S	12/13/2017	\$ 500.00
121317098	STEPHENSON, BEN A	12/13/2017	\$ 700.00
121317099	TAVERA, ALFREDO MACIAS	12/13/2017	\$ 140.00
121317100	THORN, SHARON C	12/13/2017	\$ 100.00
121317101	TILLER, MISTY	12/13/2017	\$ 303.33
121317102	TREVINO, MARIO A	12/13/2017	\$ 1,700.00
121317103	UZOMBA, GRACE M	12/13/2017	\$ 280.00
121317104	VALDEZ JR., JERRY	12/13/2017	\$ 140.00
121317105	VARGAS, ROBERTO S.	12/13/2017	\$ 500.00
121317106	VIERA, PATRICIA	12/13/2017	\$ 400.00

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121317107	WALTERS, DEEPALI MEENU	12/13/2017	\$ 500.00
121317108	WEBB, JENNIFER	12/13/2017	\$ 565.00
121317109	WHITE, JEROME	12/13/2017	\$ 500.00
121317110	WHITE, MARSHALL D	12/13/2017	\$ 540.00
121317111	WHITE, MICHAEL W.	12/13/2017	\$ 215.00
121317112	WILHELM, AMANDA	12/13/2017	\$ 620.00
121317113	WILKE, STEPHANIE H	12/13/2017	\$ 550.00
121317114	TROY, WILLIAM N.	12/13/2017	\$ 805.00
121317115	WILLINGHAM, GEORGE L	12/13/2017	\$ 418.52
121317116	WILLIS, DAVID L.	12/13/2017	\$ 375.00
121317117	WILSON, GREGORY L	12/13/2017	\$ 250.00
121317118	WOOD III, BERTRAM O.	12/13/2017	\$ 990.00
121317119	WOODARD, DAVID ANDRE	12/13/2017	\$ 300.00
121317120	ZAMORA, LAUREN D	12/13/2017	\$ 1,756.72
121317121	CDW GOVERNMENT, LLC.	12/13/2017	\$ 2,304.92
121317122	CLAMPITT PAPER COMPANY	12/13/2017	\$ 304.59
121317123	COLLABORATIVE RESEARCH LLC	12/13/2017	\$ 2,167.00
121317124	DAVILA CONSTRUCTION, INC	12/13/2017	\$ 369,353.56
121317125	DENIM GROUP LTD	12/13/2017	\$ 6,000.00
121317126	IN MOTION INVESTIGATION	12/13/2017	\$ 629.00
121317127	KD'S JANITORIAL SERVICE	12/13/2017	\$ 3,625.00
121317128	MILLENNIUM BUSINESS FORMS	12/13/2017	\$ 1,316.40
121317129	OFFICE DEPOT INC	12/13/2017	\$ 4,132.30
121317130	RESERVE ACCOUNT	12/13/2017	\$ 15,628.54
121317131	SAN ANTONIO RIVER AUTHORITY	12/13/2017	\$ 6,714,659.00
121317132	SENTINEL OFFENDER SERVICES	12/13/2017	\$ 3,545.00
121317133	TEXAS ELECTRONIC SYSTEM	12/13/2017	\$ 577.00
121317134	TEXAS STERLING CONSTRUCTION CO	12/13/2017	\$ 190,382.99
121317135	THE GEO GROUP INC	12/13/2017	\$ 109,136.98
121317136	UVIEDO, ERMINIA	12/13/2017	\$ 2,411.50
121317137	VICKREY & ASSOCIATES INC	12/13/2017	\$ 8,717.00
121317138	WASTE MANAGEMENT OF TEXAS INC	12/13/2017	\$ 653.10
121317139	XEROX CORPORATION	12/13/2017	\$ 5,963.02
121317140	XEROX CORPORATION	12/13/2017	\$ 58,374.69
			\$7,586,025.61

WIRE PAYMENTS FOR: 12/13/2017

WIRE	AETNA	\$ 1,165,182.12
WIRE	TRI STAR	\$ 77,705.87
WIRE	HUMANA INSURANCE	\$ 342,192.24
WIRE	MINNESOTA LIFE	\$ 43,678.05
WIRE	SUN LIFE ASSURANCE	\$ 124,251.05
WIRE	SATD SALES TAXES	\$ 1,292,894.20
WIRE	WELLS FARGO (MVT COLLECITONS)	\$ 840,943.62
		\$ 3,886,847.15

GRAND TOTAL \$12,802,909.22

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1058478	ACEVEDO, SAUL R.	12/15/2017 \$	140.00
1058479	BAVAFA, SAM HAMID	12/15/2017 \$	480.00
1058480	BELIVEAU, MICHAEL	12/15/2017 \$	440.00
1058481	BENAVIDES, ALMA	12/15/2017 \$	420.00
1058482	BENAVIDES, MICHAEL H	12/15/2017 \$	50.00
1058483	BOYER, RYAN	12/15/2017 \$	280.00
1058484	BOZZA, MAC	12/15/2017 \$	640.00
1058485	BRANNAN, QUIENCY	12/15/2017 \$	140.00
1058486	BROOKS, WILLIAM A	12/15/2017 \$	405.00
1058487	BURCHARD, BROCK S	12/15/2017 \$	280.00
1058488	BURKE, DEBORAH S.	12/15/2017 \$	140.00
1058489	BUTLER III, MILTON C.	12/15/2017 \$	140.00
1058490	CALDAROLA, GAYLE	12/15/2017 \$	100.00
1058491	CANO, EDWARD P	12/15/2017 \$	140.00
1058492	CAVAZOS IV, DAVID H	12/15/2017 \$	280.00
1058493	COFFEE, BRENT MICHAEL	12/15/2017 \$	100.00
1058494	COHEN, LAWRENCE MICHAEL	12/15/2017 \$	100.00
1058495	CORBY, KAREN L	12/15/2017 \$	1,497.50
1058496	COX, CORNELIUS N.	12/15/2017 \$	740.00
1058497	CUELLAR, DAVID A	12/15/2017 \$	1,200.00
1058498	DALRYMPLE, SCOTT	12/15/2017 \$	240.00
1058499	DARWIN, CASE JEFFERSON	12/15/2017 \$	825.00
1058500	DEWALT, ERIC A.	12/15/2017 \$	140.00
1058501	DICKSON JR, FRANK L	12/15/2017 \$	300.00
1058502	DOMINGUEZ, DANTE ELI	12/15/2017 \$	400.00
1058503	DWIGANS, JAMES L	12/15/2017 \$	280.00
1058504	ECKE, JOSEPH R	12/15/2017 \$	140.00
1058505	EMMONS, DEREK W	12/15/2017 \$	140.00
1058506	GARCIA, M TERESA	12/15/2017 \$	280.00
1058507	GEBBIA, ROBERT F	12/15/2017 \$	200.00
1058508	GOAINS, MICHAEL D	12/15/2017 \$	50.00
1058509	GREEN, KELLY K	12/15/2017 \$	280.00
1058510	GRUN, HENRY	12/15/2017 \$	660.00
1058511	GUERRERO, MONICA ELAINE	12/15/2017 \$	1,165.00
1058512	HABY, MARK P	12/15/2017 \$	400.00
1058513	HAJEK III, ANTON PAUL	12/15/2017 \$	420.00
1058514	HERBST, LESLIE R	12/15/2017 \$	280.00
1058515	HERNANDEZ III, MIGUEL A.	12/15/2017 \$	450.00
1058516	HICKS, ANDREW K	12/15/2017 \$	420.00
1058517	HILL, G SCOTT	12/15/2017 \$	100.00
1058518	HOBBS, BRETT C.	12/15/2017 \$	140.00
1058519	JIMENEZ, EDUARDO	12/15/2017 \$	380.00
1058520	KALDAS, DAVID E	12/15/2017 \$	100.00
1058521	KAZEN, OSCAR JOSEPH	12/15/2017 \$	100.00
1058522	KOGUT, VALENTINA	12/15/2017 \$	100.00
1058523	KRAMER, SUZANNE	12/15/2017 \$	930.00
1058524	LONGAKER, KENTON DEEM	12/15/2017 \$	330.00
1058525	LOPEZ, CARLOS	12/15/2017 \$	140.00
1058526	LOUDERMILK, ABBY A	12/15/2017 \$	240.00
1058527	LUITJEN, MARK R	12/15/2017 \$	125.00
1058528	MAIS, CHARLES	12/15/2017 \$	140.00
1058529	MAMORI PLLC, R AMIR	12/15/2017 \$	150.00
1058530	MARTINEZ, JEFFREY	12/15/2017 \$	140.00
1058531	MAY, STEPHANIE	12/15/2017 \$	140.00
1058532	MAZAHERI, RASHIN	12/15/2017 \$	140.00
1058533	MCKAY, MARK JOHN	12/15/2017 \$	400.00

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1058534	MENCKE, WALLACE C.	12/15/2017	\$ 40.00
1058535	MEYRAT, JAMES	12/15/2017	\$ 150.00
1058536	MITCHELL, RUSSELL	12/15/2017	\$ 140.00
1058537	MONTGOMERY, PATRICK BARRY	12/15/2017	\$ 1,180.00
1058538	MORALES, MARISSA BARRERA	12/15/2017	\$ 140.00
1058539	MULCAHY, KATHY M	12/15/2017	\$ 140.00
1058540	MULLINER, JEFF	12/15/2017	\$ 140.00
1058541	OLTERSDFORF, JAMES	12/15/2017	\$ 140.00
1058542	OWEN, AMY	12/15/2017	\$ 140.00
1058543	PIETRAZEK, MARY	12/15/2017	\$ 240.00
1058544	PIKER JR, EDWARD P	12/15/2017	\$ 140.00
1058545	PITTL, KELLY	12/15/2017	\$ 280.00
1058546	PORTER, ROBERT A	12/15/2017	\$ 50.00
1058547	PREECE, ANDREW GEORGE	12/15/2017	\$ 400.00
1058548	RAIGN, MICHAEL S.	12/15/2017	\$ 2,540.00
1058549	RAMOS, MICHAEL ANTHONY	12/15/2017	\$ 570.00
1058550	RODRIGUEZ, ALBERTO L	12/15/2017	\$ 256.25
1058551	RODRIGUEZ, FRED	12/15/2017	\$ 150.00
1058552	ROSS, RON D.	12/15/2017	\$ 450.00
1058553	SALDIVAR, RICHARD C	12/15/2017	\$ 340.00
1058554	SHAFFER, GEORGE E	12/15/2017	\$ 1,190.00
1058555	SHAUGHNESSY, EDWARD F	12/15/2017	\$ 200.00
1058556	SHERMAN, KIRK	12/15/2017	\$ 100.00
1058557	SIELOFF, JAMES P	12/15/2017	\$ 100.00
1058558	SIMMONS, WILLIAM	12/15/2017	\$ 140.00
1058559	STENBERG, JOE	12/15/2017	\$ 190.00
1058560	STRYKER, KEVIN BRADLEY	12/15/2017	\$ 50.00
1058561	TOCCI, JAMES V	12/15/2017	\$ 400.00
1058562	TREVINO, ELVA PEREZ	12/15/2017	\$ 380.00
1058563	URBINA, JUAN GUILLERMO	12/15/2017	\$ 610.00
1058564	VALENZUELA, CATHERINE M	12/15/2017	\$ 305.00
1058565	VAN NESS, JESSE	12/15/2017	\$ 280.00
1058566	WILLIAMS, LAUREN ASHLEE	12/15/2017	\$ 100.00
1058567	WOLF, WARREN ALAN	12/15/2017	\$ 900.00
1058568	ZAMORA, MICHAEL R	12/15/2017	\$ 560.00
1058569	ALAQUINEZ, ROY	12/15/2017	\$ 25.00
1058570	BARKER, ELISE	12/15/2017	\$ 43.33
1058571	CERVANTES, NATALIE	12/15/2017	\$ 2.00
1058572	CHAPMAN, BRENDA	12/15/2017	\$ 32.10
1058573	CLARK, MACY	12/15/2017	\$ 25.36
1058574	CORTEZ, ALFRED	12/15/2017	\$ 154.08
1058575	CURCIO, DEANNA	12/15/2017	\$ 208.00
1058576	GONZALES JR, ERNEST E	12/15/2017	\$ 75.00
1058577	HILL, JUDE	12/15/2017	\$ 16.05
1058578	JIMENEZ, JACOB	12/15/2017	\$ 25.00
1058579	KELLY, MARLENA	12/15/2017	\$ 2,500.00
1058580	MCARTHUR, ELIZABETH	12/15/2017	\$ 97.07
1058581	MOLINA MD, DIANE KIMBERLEY	12/15/2017	\$ 97.90
1058582	MORALES, LORENZO	12/15/2017	\$ 125.15
1058583	NEELY-LOPEZ, CHRISTINA	12/15/2017	\$ 125.00
1058584	PORTER, PATRICK	12/15/2017	\$ 50.94
1058585	REED, SUSAN	12/15/2017	\$ 45.00
1058586	SHANNON, MELISSA	12/15/2017	\$ 1,893.96
1058587	SHELTON JR, WALDEN E	12/15/2017	\$ 60.00
1058588	SMITH, DAVID	12/15/2017	\$ 351.00
1058589	WHITE, TORENCE	12/15/2017	\$ 200.31
1058590	YOUNG, MICHAEL	12/15/2017	\$ 86.56
1058591	ZAVALA, RUBY	12/15/2017	\$ 3.00
1058592	AAA AFORDABLE PLUMBING HEATING	12/15/2017	\$ 9,045.00
1058593	AIRGAS USA, LLC	12/15/2017	\$ 66.60

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1058594	ALAMO AREA COUNCIL OF GOV'T	12/15/2017	\$ 29,725.73
1058595	ALAMO IRON WORKS	12/15/2017	\$ 110.70
1058596	ALMAGUER, CLARA	12/15/2017	\$ 10.00
1058597	ALPHA HOME INC	12/15/2017	\$ 18,911.11
1058598	ARTS AND ADVERTISING, LLC	12/15/2017	\$ 36.00
1058599	AT&T	12/15/2017	\$ 2,116.66
1058600	AT&T	12/15/2017	\$ 9,795.55
1058601	AUNE, REGINA C	12/15/2017	\$ 20.00
1058602	BAYNE, ERIC	12/15/2017	\$ 20.00
1058603	BENCHMARK BUSINESS SOLUTIONS	12/15/2017	\$ 494.93
1058604	BEXAR FAMILY SOLUTIONS	12/15/2017	\$ 2,165.00
1058605	BONNER, ROBIN D	12/15/2017	\$ 20.00
1058606	CAMBRIDGE SYSTEMATICS INC	12/15/2017	\$ 28,219.15
1058607	CAPITANO JR, JOHN S	12/15/2017	\$ 80.00
1058608	CARASOFT TECHNOLOGY CORP	12/15/2017	\$ 46,332.50
1058609	CHEBUHAR, TERESA M	12/15/2017	\$ 90.00
1058610	CHURCH, KATHLEEN	12/15/2017	\$ 40.00
1058611	CINTAS CORPORATION	12/15/2017	\$ 42.38
1058612	CIOX HEALTH, LLC	12/15/2017	\$ 62.95
1058613	CLAIMFOX OX INC	12/15/2017	\$ 112.10
1058614	COBB TIME EQUIPMENT, INC	12/15/2017	\$ 1,120.00
1058615	COLLINS, LEON A	12/15/2017	\$ 20.00
1058616	COMMERCIAL KITCHEN REPAIR	12/15/2017	\$ 101.35
1058617	CRUTE, CANDACE A	12/15/2017	\$ 20.00
1058618	DALTON, ANN	12/15/2017	\$ 10.00
1058619	DANYSH, RICHARD	12/15/2017	\$ 10.00
1058620	DC GROUP INC	12/15/2017	\$ 1,125.00
1058621	DE LA CRUZ, RENE M	12/15/2017	\$ 50.00
1058622	DEMORY, SAMANTHA A.	12/15/2017	\$ 10.00
1058623	DICKERSON, JOSEPHINE (JOSIE)	12/15/2017	\$ 30.00
1058624	DISCOUNT LASER INC	12/15/2017	\$ 99.97
1058625	DUENAS, ESTHER V	12/15/2017	\$ 60.00
1058626	DURAND-HOLLIS RUPE ARCHITECTS	12/15/2017	\$ 5,509.12
1058627	EASY DRIVE	12/15/2017	\$ 125.00
1058628	ELITE COUNSELING	12/15/2017	\$ 5,021.70
1058629	ENVIRONMENTAL HEALTH GROUP LLC	12/15/2017	\$ 16,800.00
1058630	EVIDENT CRIME SCENE PRODUCTS	12/15/2017	\$ 1,807.68
1058631	FAMILY SERVICE ASSOC OF SA INC	12/15/2017	\$ 4,346.12
1058632	FEDEX	12/15/2017	\$ 169.97
1058633	FLORES, MEGAN K	12/15/2017	\$ 60.00
1058634	FRANK MURPHY HALL OF JUSTICE	12/15/2017	\$ 50.00
1058635	GEHRING, JOHN	12/15/2017	\$ 20.00
1058636	GRAINGER INC	12/15/2017	\$ 472.25
1058637	GRIEGO, VIRGINIA	12/15/2017	\$ 40.00
1058638	GTS TECHNOLOGY SOLUTIONS, INC	12/15/2017	\$ 4,253.60
1058639	GUARDIAN HOUSE	12/15/2017	\$ 4,383.33
1058640	GUERRA, JESUS E	12/15/2017	\$ 60.00
1058641	H E B -PLUS	12/15/2017	\$ 194.81
1058642	HAAS, SHANNAN SALMON	12/15/2017	\$ 10.00
1058643	HACKARD, SANDRA M.	12/15/2017	\$ 50.00
1058644	HAILEY, ANGELA M.	12/15/2017	\$ 262.80
1058645	HARDY, MARCIA	12/15/2017	\$ 10.00
1058646	HARMAN, JAMES M	12/15/2017	\$ 30.00
1058647	HARTSHORN, DON	12/15/2017	\$ 60.00
1058648	HEARD, LAURA	12/15/2017	\$ 10.00
1058649	HEATHER, TESSMER	12/15/2017	\$ 10.00
1058650	HERZIK-MOORE, PATRICIA ANN	12/15/2017	\$ 10.00
1058651	HOMUTH, SHARON	12/15/2017	\$ 50.00
1058652	ICS JAIL SUPPLIES INC	12/15/2017	\$ 28,294.15
1058653	IMAGERY GRAPHIC SYSTEMS INC	12/15/2017	\$ 181.90

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1058654	IMMIX TECHNOLOGY, INC.	12/15/2017	\$ 1,389.60
1058655	INNOVATIVE CORROSION CONTROL	12/15/2017	\$ 2,792.00
1058656	INTENTIONS COUNSELING SERVICE	12/15/2017	\$ 400.00
1058657	INTERTECH SECURITY LLC	12/15/2017	\$ 6,234.50
1058658	LADENSOHN, DAVID	12/15/2017	\$ 30.00
1058659	LEEDS, MARGARET	12/15/2017	\$ 20.00
1058660	LESTER, VIRGINIA	12/15/2017	\$ 10.00
1058661	LOPEZ SALAS ARCHITECTS	12/15/2017	\$ 14,500.00
1058662	LOVESTOCK, IAN S	12/15/2017	\$ 20.00
1058663	MAIN PLAZA CONSERVANCY	12/15/2017	\$ 25,000.00
1058664	MARI RIES, LPC	12/15/2017	\$ 1,337.50
1058665	MARTINEZ, MARISELA	12/15/2017	\$ 20.00
1058666	MATSON MULTI MEDIA AUDIO	12/15/2017	\$ 350.00
1058667	MCLAUGHLIN, MARY E	12/15/2017	\$ 10.00
1058668	MCS DBA ARGYLE SECURITY GROUP	12/15/2017	\$ 1,150.00
1058669	MEDELLIN-STURM, GLORIA	12/15/2017	\$ 20.00
1058670	MENDOZA, ROBERT	12/15/2017	\$ 20.00
1058671	MITTLER, BRANT	12/15/2017	\$ 10.00
1058672	MOORE II, JOHN	12/15/2017	\$ 10.00
1058673	MORENO, JESSE C	12/15/2017	\$ 30.00
1058674	MORENO, ROLAND	12/15/2017	\$ 30.00
1058675	MORRIS, IRENE	12/15/2017	\$ 20.00
1058676	MTECH	12/15/2017	\$ 4,103.00
1058677	MULDOON, NANCY L	12/15/2017	\$ 10.00
1058678	NISBET, JOHN D.	12/15/2017	\$ 20.00
1058679	OCCUPATIONAL HEALTH CENTERS	12/15/2017	\$ 794.50
1058680	OZARKA DRINKING WATER CO	12/15/2017	\$ 84.14
1058681	PACIFIC CONCEPTS	12/15/2017	\$ 8,900.00
1058682	PARAMOUNT ELECTRIC MOTOR SVC	12/15/2017	\$ 4,226.08
1058683	PARSONS BRINCKERHOFF INC	12/15/2017	\$ 16,606.50
1058684	PIKE, WALTER	12/15/2017	\$ 20.00
1058685	POLLOCK PAPER DISTRIBUTORS	12/15/2017	\$ 474.48
1058686	PRECISION DELTA CORP	12/15/2017	\$ 284.00
1058687	PROFESSIONAL LAW ENFORCEMENT	12/15/2017	\$ 2,500.00
1058688	RANGER SHREDDING	12/15/2017	\$ 19,411.60
1058689	REDIFUEL	12/15/2017	\$ 478.76
1058690	RIECKEN, GILSON	12/15/2017	\$ 30.00
1058691	RITE OF PASSAGE INC	12/15/2017	\$ 130.32
1058692	RIVER CITY REHABILITATION	12/15/2017	\$ 5,214.00
1058693	ROBERSON, JACLYN Y	12/15/2017	\$ 10.00
1058694	RODRIGUEZ, ROSALIE	12/15/2017	\$ 10.00
1058695	RODZINA INDUSTRIES INC	12/15/2017	\$ 15.00
1058696	ROSSI, ARTHUR J	12/15/2017	\$ 10.00
1058697	RUSSELL, SHERRELL	12/15/2017	\$ 40.00
1058698	RUVALCABA, SAMANTHA	12/15/2017	\$ 10.00
1058699	S CENTRAL TX REGI CERT AGENCY	12/15/2017	\$ 600.00
1058700	SA EXPRESS NEWS	12/15/2017	\$ 2,841.66
1058701	SACHANOWICZ, LESLIE	12/15/2017	\$ 10.00
1058702	SALDANA, GLORIA	12/15/2017	\$ 10.00
1058703	SALT EXCHANGE INC	12/15/2017	\$ 378.00
1058704	SAN ANTONIO WATER SYSTEMS	12/15/2017	\$ 86,095.72
1058705	SCHULZE, GERRIT	12/15/2017	\$ 10.00
1058706	SCOTT, RONALD	12/15/2017	\$ 10.00
1058707	SIEFFERT, GREGORY	12/15/2017	\$ 20.00
1058708	SKOGLAND, JOHN E	12/15/2017	\$ 10.00
1058709	SMITH, WILLIAM J	12/15/2017	\$ 20.00
1058710	SUPERIOR COURT OF CALIFORNIA	12/15/2017	\$ 28.49
1058711	TABOADA, JOHN M	12/15/2017	\$ 10.00
1058712	TDINDUSTRIES, INC	12/15/2017	\$ 2,070.17
1058713	TEXAS CORRUGATORS	12/15/2017	\$ 600.00

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1058714	TEXAS FACILITIES COMMISSION	12/15/2017	\$ 108.70
1058715	TEZEL & COTTER AC	12/15/2017	\$ 8,492.32
1058716	THOMSON-WEST	12/15/2017	\$ 65.00
1058717	TIME WARNER CABLE	12/15/2017	\$ 261.38
1058718	TOSHIBA BUSINESS SOLUTIONS USA	12/15/2017	\$ 60.63
1058719	TOSHIBA OCS	12/15/2017	\$ 14,191.72
1058720	UNIVERSITY HEALTH SYSTEM	12/15/2017	\$ 22,509.62
1058721	UZOMBA, GRACE	12/15/2017	\$ 30.00
1058722	VALENTIC, TERESA K	12/15/2017	\$ 10.00
1058723	VALLA CONSTRUCTION INC	12/15/2017	\$ 1,119.25
1058724	WALDRON, KAREN	12/15/2017	\$ 20.00
1058725	WALTON SIGNAGE	12/15/2017	\$ 47,618.00
1058726	WEISS, ERIC B	12/15/2017	\$ 40.00
1058727	WEISSLER O.D., THOMAS E	12/15/2017	\$ 183.00
1058728	WESTCARE TEXAS, INC.	12/15/2017	\$ 750.00
1058729	WORKSPACE SOLUTIONS INC	12/15/2017	\$ 2,144.13
1058730	WRIGHT, JOHN M	12/15/2017	\$ 10.00
1058731	XIDAS, DEMITRA	12/15/2017	\$ 10.00
1058732	YUNCKER, DAVE	12/15/2017	\$ 20.00
1058733	ZAMORA, RUBEN D	12/15/2017	\$ 20.00
			\$567,579.44

EFT PAYMENTS FOR: 12/15/2017

121517001	ALEMAN, RAYMUNDO	12/15/2017	\$ 140.00
121517002	AMBROSINO JR, ROBERTO	12/15/2017	\$ 140.00
121517003	ASHBAUGH, DIRK	12/15/2017	\$ 75.00
121517004	BASELUOS, MICHAEL	12/15/2017	\$ 400.00
121517005	BLAKE, ANGELA LUTHI	12/15/2017	\$ 550.00
121517006	BOHAC, JOSEPH K	12/15/2017	\$ 400.00
121517007	BOYD, FRANKIE GENEVA	12/15/2017	\$ 200.00
121517008	CANO, ANDRES ROBERTO	12/15/2017	\$ 200.00
121517009	CANTRELL, ANTHONY B	12/15/2017	\$ 1,030.00
121517010	CHUMBLEY, W. DWIGHT	12/15/2017	\$ 140.00
121517011	CORONADO, TODD GIL	12/15/2017	\$ 140.00
121517012	DAVIDSON, WILLIAM F	12/15/2017	\$ 140.00
121517013	DELAROSA, BRYAN	12/15/2017	\$ 100.00
121517014	DELEON, RAYMOND	12/15/2017	\$ 350.00
121517015	EFRON, LORAINE	12/15/2017	\$ 190.00
121517016	FROELICH, ANDREW C	12/15/2017	\$ 100.00
121517017	GARCIA, DAVID A	12/15/2017	\$ 50.00
121517018	GARCIA, JULIA	12/15/2017	\$ 140.00
121517019	GARZA, ABELARDO	12/15/2017	\$ 760.00
121517020	GONZALEZ, JESSICA A	12/15/2017	\$ 290.00
121517021	GUINN, GAMMON	12/15/2017	\$ 200.00
121517022	HARDY, BRENT R	12/15/2017	\$ 280.00
121517023	HARKIEWICZ, STEVEN N	12/15/2017	\$ 50.00
121517024	HENRICKSEN, SEAN	12/15/2017	\$ 215.00
121517025	HICKS, BOB M	12/15/2017	\$ 340.00
121517026	HILLE, THOMAS F	12/15/2017	\$ 140.00
121517027	HUNT, JAMES KENDALL	12/15/2017	\$ 300.00
121517028	KAPPEMEYER, DOUGLAS J	12/15/2017	\$ 280.00
121517029	KESSLER JR, WILLIAM F.	12/15/2017	\$ 190.00
121517030	KEY, CARLO	12/15/2017	\$ 140.00
121517031	KOBS, ADAM LAKE	12/15/2017	\$ 300.00
121517032	LESNIAK, MELISSA	12/15/2017	\$ 100.00
121517033	MARQUEZ, STEVEN G	12/15/2017	\$ 140.00

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121517034	MAURER, VIRGINIA E	12/15/2017	\$ 400.00
121517035	MEZA, VELIA J	12/15/2017	\$ 280.00
121517036	MIDDLETON, SUNNY	12/15/2017	\$ 240.00
121517037	MOLINA, RICHARD TIM	12/15/2017	\$ 140.00
121517038	MONTOYA JR., ISIDRO	12/15/2017	\$ 600.00
121517039	OLIVARES O'BRIEN, MIRIAM A	12/15/2017	\$ 140.00
121517040	PENA, JENNIFER	12/15/2017	\$ 140.00
121517041	PEREZ, ADRIAN A	12/15/2017	\$ 140.00
121517042	PETERS, CHARLES	12/15/2017	\$ 925.00
121517043	RABAGO, ANTHONY A	12/15/2017	\$ 300.00
121517044	RICHARDSON, JOEL G	12/15/2017	\$ 490.00
121517045	ROBERTSON, JOHN H	12/15/2017	\$ 750.00
121517046	SACHANOWICZ, LESLIE	12/15/2017	\$ 405.00
121517047	SANDOVAL, FRANK D	12/15/2017	\$ 280.00
121517048	SAREEN, ISHAN	12/15/2017	\$ 140.00
121517049	STEPHENSON, BEN A	12/15/2017	\$ 140.00
121517050	TAVERA, ALFREDO MACIAS	12/15/2017	\$ 470.00
121517051	THORN, SHARON C	12/15/2017	\$ 515.00
121517052	TREVINO, MARIO A	12/15/2017	\$ 200.00
121517053	VALDEZ JR., JERRY	12/15/2017	\$ 240.00
121517054	WALTERS, DEEPALI MEENU	12/15/2017	\$ 330.00
121517055	WHITE, MARSHALL D	12/15/2017	\$ 540.00
121517056	WHITE, MICHAEL W.	12/15/2017	\$ 100.00
121517057	TROY, WILLIAM N.	12/15/2017	\$ 355.00
121517058	WOOD III, BERTRAM O.	12/15/2017	\$ 150.00
121517059	YOUNG, JOHN P.	12/15/2017	\$ 190.00
121517060	4M YOUTH SERVICES INC	12/15/2017	\$ 193.00
121517061	AFFORDABLE CUSTODIAL SUPPLIES	12/15/2017	\$ 210.00
121517062	ARAMARK CORRECTIONAL SERVICES	12/15/2017	\$ 22,795.49
121517063	CLAMPITT PAPER COMPANY	12/15/2017	\$ 5,194.24
121517064	CLAMPITT PAPER COMPANY	12/15/2017	\$ 8,075.60
121517065	COLLABORATIVE RESEARCH LLC	12/15/2017	\$ 10,501.00
121517066	CPS ENERGY	12/15/2017	\$ 314.34
121517067	DAVIDSON & TROILO	12/15/2017	\$ 760.00
121517068	DC DISTRIBUTING	12/15/2017	\$ 18,905.14
121517069	GRAYBAR ELECTRIC CO INC	12/15/2017	\$ 446.00
121517070	GUIDO BROTHERS CONSTRUCTION CO	12/15/2017	\$ 819,346.48
121517071	IPC (USA) INC	12/15/2017	\$ 15,453.90
121517072	LGM COUNSELING CENTER	12/15/2017	\$ 6,394.91
121517073	OFFICE DEPOT INC	12/15/2017	\$ 5,408.18
121517074	ORION COMMUNICATIONS INC	12/15/2017	\$ 34,209.50
121517075	R INSTALL COMPANY	12/15/2017	\$ 7,362.00
121517076	RESERVE ACCOUNT	12/15/2017	\$ 8,522.90
121517077	ROBEY ARCHITECTURE, INC.	12/15/2017	\$ 25,009.00
121517078	STONE JR PHD, DOUGLAS THOMAS	12/15/2017	\$ 3,395.00
121517079	THE GEO GROUP INC	12/15/2017	\$ 93,289.78
121517080	WAGNER, BROOKE N	12/15/2017	\$ 171.50
121517081	WASTE MANAGEMENT OF TEXAS INC	12/15/2017	\$ 230.06
121517082	XEROX CORPORATION	12/15/2017	\$ 115.86

\$1,103,113.88

MANUAL PAYMENTS FOR: 12/13/2017 - 12/14/2017

1058476	TDCJ-CASHIER OFFICE	12/13/2017	\$ 132,555.19
1058477	ALAMO TITLE COMPANY	12/14/2017	\$ 156,763.40
			\$ 289,318.59

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PAYROLL PAYMENTS FOR: 12/15/2017			
	GROSS WAGES		\$ 11,738,006.24
	FICA		\$ 830,786.34
	TCDRS		\$ 3,009,330.30
			<u>\$ 15,578,122.88</u>
	GRAND TOTAL		<u><u>\$17,538,134.79</u></u>

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CHECK PAYMENTS FOR: 12/20/2017			
1058735	ACEVEDO, ERNEST	12/20/2017 \$	3,690.00
1058736	AGUILERA, JOSEPH MICK	12/20/2017 \$	500.00
1058737	ALLEN, MATTHEW THOMAS	12/20/2017 \$	480.00
1058738	AYON-GORDON, MARISA E	12/20/2017 \$	140.00
1058739	BARTOLOMEI, EDWARD A	12/20/2017 \$	500.00
1058740	BASILE, KARL ANTHONY	12/20/2017 \$	400.00
1058741	BAVAFA, SAM HAMID	12/20/2017 \$	1,220.00
1058742	BECK, THOMAS B.	12/20/2017 \$	340.00
1058743	BELIVEAU, MICHAEL	12/20/2017 \$	540.00
1058744	BENAVIDES, ALMA	12/20/2017 \$	1,315.00
1058745	BENNETT, CAITLIN	12/20/2017 \$	140.00
1058746	BOMBENGER, MARK J	12/20/2017 \$	100.00
1058747	BOYER, RYAN	12/20/2017 \$	1,740.00
1058748	BRAUBACH, ROBERT	12/20/2017 \$	400.00
1058749	BRAVENEC, EDWARD L	12/20/2017 \$	400.00
1058750	BROOKS, WILLIAM A	12/20/2017 \$	340.00
1058751	BURCHARD, BROCK S	12/20/2017 \$	595.00
1058752	BYINGTON, RICARDO A	12/20/2017 \$	1,260.00
1058753	CACERES, VIVIAN	12/20/2017 \$	605.00
1058754	CALDAROLA, GAYLE	12/20/2017 \$	200.00
1058755	CARRILLO, NINFA GALLEGOS	12/20/2017 \$	1,237.50
1058756	CEPEDA, MARCO	12/20/2017 \$	200.00
1058757	COFFEE, BRENT MICHAEL	12/20/2017 \$	100.00
1058758	COHEN, LAWRENCE MICHAEL	12/20/2017 \$	1,040.00
1058759	CORBY, KAREN L	12/20/2017 \$	850.00
1058760	COX, CORNELIUS N.	12/20/2017 \$	550.00
1058761	CUELLAR, DAVID A	12/20/2017 \$	140.00
1058762	DALRYMPLE, SCOTT	12/20/2017 \$	240.00
1058763	DAVIS, JOHN F.	12/20/2017 \$	860.00
1058764	DEFRATUS, DOUGLAS	12/20/2017 \$	165.00
1058765	DELAVAN, MARY KAY	12/20/2017 \$	1,377.68
1058766	DESMARAIS, GREGG	12/20/2017 \$	200.00
1058767	DEWALT, ERIC A.	12/20/2017 \$	415.00
1058768	DICKSON JR, FRANK L	12/20/2017 \$	200.00
1058769	DOMINGUEZ, ABEL	12/20/2017 \$	400.00
1058770	DOMINGUEZ, DANTE ELI	12/20/2017 \$	350.00
1058771	DWIGANS, JAMES L	12/20/2017 \$	945.00
1058772	EAKLE, JOANNE	12/20/2017 \$	140.00
1058773	ERNST, KYLE JORDAN	12/20/2017 \$	400.00
1058774	ESTORGA, JESSICA A	12/20/2017 \$	665.00
1058775	FINCH, MATTHEW L	12/20/2017 \$	1,555.00
1058776	FISCHER, JUSTIN	12/20/2017 \$	140.00
1058777	FLORES, RUBEN G	12/20/2017 \$	140.00
1058778	FUENTES-VALDEZ, MARY E	12/20/2017 \$	540.00
1058779	GARCIA, LAWRENIE	12/20/2017 \$	502.67
1058780	GARCIA, M TERESA	12/20/2017 \$	540.00
1058781	GARCIA, ROLAND J	12/20/2017 \$	400.00
1058782	GEBBIA, ROBERT F	12/20/2017 \$	6,455.00
1058783	GILMORE, STEVEN	12/20/2017 \$	140.00
1058784	GOAINS, MICHAEL D	12/20/2017 \$	140.00
1058785	GOLD, CHARLES E	12/20/2017 \$	640.00
1058786	GRAUL JR, ROBERT L	12/20/2017 \$	260.00
1058787	GREEN, KELLY K	12/20/2017 \$	190.00
1058788	GUERRERO, MONICA ELAINE	12/20/2017 \$	1,170.00
1058789	HAJEK III, ANTON PAUL	12/20/2017 \$	50.00
1058790	HERBST, LESLIE R	12/20/2017 \$	300.00

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1058791	HERNANDEZ, ERIC J	12/20/2017	\$ 140.00
1058792	HICKS, ANDREW K	12/20/2017	\$ 1,295.00
1058793	HILL, G SCOTT	12/20/2017	\$ 445.00
1058794	JANSSE, ADRIAAN T	12/20/2017	\$ 400.00
1058795	JANUARY, STACY	12/20/2017	\$ 100.00
1058796	JIMENEZ, EDUARDO	12/20/2017	\$ 1,065.00
1058797	JOHNSON, KERBY	12/20/2017	\$ 300.00
1058798	KALDAS, DAVID E	12/20/2017	\$ 240.00
1058799	KAZEN, OSCAR JOSEPH	12/20/2017	\$ 140.00
1058800	KEILER, WILLIAM G	12/20/2017	\$ 320.00
1058801	KIMBROUGH, BRIAN C.	12/20/2017	\$ 100.00
1058802	KITCHENS, CARLY	12/20/2017	\$ 190.00
1058803	KOGUT, VALENTINA	12/20/2017	\$ 200.00
1058804	KRAMER, SUZANNE	12/20/2017	\$ 595.00
1058805	LANEY, SHAWN C	12/20/2017	\$ 140.00
1058806	LEE, HEE KYU	12/20/2017	\$ 140.00
1058807	LLANAS, MAUREEN K	12/20/2017	\$ 200.00
1058808	LOPEZ, CARLOS	12/20/2017	\$ 140.00
1058809	LOUDERMILK, ABBY A	12/20/2017	\$ 280.00
1058810	LUITJEN, MARK R	12/20/2017	\$ 190.00
1058811	MAIS, CHARLES	12/20/2017	\$ 140.00
1058812	MAMORI PLLC, R AMIR	12/20/2017	\$ 970.00
1058813	MARSHALL, CLEOPHUS N W	12/20/2017	\$ 140.00
1058814	MARTINEZ, JEFFREY	12/20/2017	\$ 715.00
1058815	MARTINEZ, SCOTT P	12/20/2017	\$ 420.00
1058816	MATA, JUAN ORLANDO	12/20/2017	\$ 140.00
1058817	MCGINNIS, KELLY	12/20/2017	\$ 950.00
1058818	MEYRAT, JAMES	12/20/2017	\$ 300.00
1058819	MOLINA, LINDA	12/20/2017	\$ 140.00
1058820	MONTGOMERY, PATRICK BARRY	12/20/2017	\$ 1,065.00
1058821	MORALES, MARISSA BARRERA	12/20/2017	\$ 1,225.00
1058822	MULCAHY, KATHY M	12/20/2017	\$ 640.00
1058823	NICHOLAS, STEPHEN A	12/20/2017	\$ 500.00
1058824	OEI-BALLARD, F. M.	12/20/2017	\$ 200.00
1058825	OLTERSDFORF, JAMES	12/20/2017	\$ 215.00
1058826	OTERO, ALFONSO	12/20/2017	\$ 140.00
1058827	PEARSALL, ALANA	12/20/2017	\$ 365.00
1058828	PERALES, RAUL	12/20/2017	\$ 735.60
1058829	PEREZ, JONATHAN R	12/20/2017	\$ 140.00
1058830	PIETRAZEK, MARY	12/20/2017	\$ 125.00
1058831	PIKER JR, EDWARD P	12/20/2017	\$ 2,991.48
1058832	PITTL, KELLY	12/20/2017	\$ 680.00
1058833	PLACIER, THOMAS L.	12/20/2017	\$ 140.00
1058834	POLLOCK, JULIE B.	12/20/2017	\$ 560.00
1058835	POWERS, BRIAN	12/20/2017	\$ 300.00
1058836	RAE, JACQUELINE E	12/20/2017	\$ 1,050.00
1058837	RAIGN, MICHAEL S.	12/20/2017	\$ 215.00
1058838	RAMOS, MICHAEL ANTHONY	12/20/2017	\$ 165.00
1058839	REECE JR., WILLIAM T.	12/20/2017	\$ 3,600.00
1058840	REEVES, JAMES M	12/20/2017	\$ 140.00
1058841	REYNOLDS, ERIK STEVEN	12/20/2017	\$ 600.00
1058842	RICHARDSON, LIONEL	12/20/2017	\$ 2,775.00
1058843	RODRIGUEZ JR, RAMON S	12/20/2017	\$ 500.00
1058844	RODRIGUEZ-DURON, LIZA	12/20/2017	\$ 150.00
1058845	ROSENBAACH, BENJAMIN E	12/20/2017	\$ 500.00
1058846	ROSS, RON D.	12/20/2017	\$ 1,250.00
1058847	ROSSI, ARTHUR J	12/20/2017	\$ 542.06
1058848	RUBIOLA JR., CHARLES	12/20/2017	\$ 525.00
1058849	SALDANA III, HUMBERTO	12/20/2017	\$ 300.00
1058850	SALDIVAR, RICHARD C	12/20/2017	\$ 240.00

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1058851	SANCHEZ JR, HERMAN DAVE	12/20/2017	\$ 1,040.00
1058852	SANCHEZ, JESSE M.	12/20/2017	\$ 920.00
1058853	SANTOS, TEODORE J	12/20/2017	\$ 980.00
1058854	SAWYER, MICHAEL J.	12/20/2017	\$ 772.50
1058855	SEPULVEDA JR., JESSE A.	12/20/2017	\$ 640.00
1058856	SHAFFER, GEORGE E	12/20/2017	\$ 400.00
1058857	SHAUGHNESSY, EDWARD F	12/20/2017	\$ 1,150.00
1058858	SHERMAN, KIRK	12/20/2017	\$ 140.00
1058859	SIMMONS, WILLIAM	12/20/2017	\$ 275.00
1058860	SIMPSON, MORGAN J SMEDLEY	12/20/2017	\$ 420.00
1058861	SOWELL, SCOTT A	12/20/2017	\$ 300.00
1058862	STOUT, KATY PADILLA	12/20/2017	\$ 165.00
1058863	STRYKER, KEVIN BRADLEY	12/20/2017	\$ 240.00
1058864	TARVER, WALLACE P.	12/20/2017	\$ 140.00
1058865	TREVINO, ELVA PEREZ	12/20/2017	\$ 140.00
1058866	TSCHIRHART, LARRY STEPHEN	12/20/2017	\$ 140.00
1058867	URBINA, JUAN GUILLERMO	12/20/2017	\$ 140.00
1058868	VALDES, VICTOR M.	12/20/2017	\$ 600.00
1058869	VALENZUELA, CATHERINE M	12/20/2017	\$ 100.00
1058870	VALLEY, MATTHEW C	12/20/2017	\$ 140.00
1058871	VAN NESS, JESSE	12/20/2017	\$ 240.00
1058872	VARA, MELISSA	12/20/2017	\$ 411.28
1058873	VARGAS, JESUS	12/20/2017	\$ 280.00
1058874	VELASQUEZ, ALBERTO	12/20/2017	\$ 100.00
1058875	VIDAL, NORMA J	12/20/2017	\$ 190.00
1058876	WATKINS, JONATHAN G	12/20/2017	\$ 200.00
1058877	WINGET-HERNANDEZ, LAURA	12/20/2017	\$ 700.00
1058878	WOLF, WARREN ALAN	12/20/2017	\$ 465.00
1058879	WOOD, WAYNE TED	12/20/2017	\$ 1,500.00
1058880	YOUNG, WAYNE	12/20/2017	\$ 362.80
1058881	ZAMORA, MICHAEL R	12/20/2017	\$ 730.00
1058882	ZARKA, JENNIFER A	12/20/2017	\$ 200.00
1058883	ZIMMERMAN, RONALD D	12/20/2017	\$ 665.00
1058884	BALLANTYNE, STEPHEN	12/20/2017	\$ 97.60
1058885	BOWLIN, CAITLIN	12/20/2017	\$ 286.99
1058886	BOYD, MARK	12/20/2017	\$ 53.73
1058887	CALLANEN, JACQUELYN	12/20/2017	\$ 371.89
1058888	CAMACHO JR, JOE	12/20/2017	\$ 89.20
1058889	COLE, LAURA	12/20/2017	\$ 253.59
1058890	CRUZ, JOHN A.	12/20/2017	\$ 29.43
1058891	CURCIO, DEANNA	12/20/2017	\$ 74.90
1058892	DAMIAN, ELAINE	12/20/2017	\$ 41.30
1058893	DAVENPORT, TAMMY	12/20/2017	\$ 103.00
1058894	FISHER, JOHN JUDAS	12/20/2017	\$ 23.59
1058895	FOWLER, JENNIFER	12/20/2017	\$ 385.45
1058896	GEIGER, JEANNE	12/20/2017	\$ 49.46
1058897	GONZALEZ, MICHAEL	12/20/2017	\$ 82.93
1058898	GREEN, RENEE	12/20/2017	\$ 287.00
1058899	HUERTA, JAMES	12/20/2017	\$ 97.21
1058900	HUGMAN, ELISSA	12/20/2017	\$ 553.81
1058901	MARTINEZ, ISIDRO	12/20/2017	\$ 47.85
1058902	MEDELLIN, RAUL	12/20/2017	\$ 53.00
1058903	PEREZ, ELIZABETH	12/20/2017	\$ 369.80
1058904	PRATT, CLARISSA F	12/20/2017	\$ 24.00
1058905	RAMIREZ, NANCY Y	12/20/2017	\$ 772.58
1058906	RICKHOFF, GERARD	12/20/2017	\$ 6.14
1058907	SANTIBANEZ, JEANETTE	12/20/2017	\$ 77.80
1058908	SILVA JR , JOSE	12/20/2017	\$ 51.90
1058909	SPELLER, NELDA	12/20/2017	\$ 182.98
1058910	STRAPPEL, NORMA	12/20/2017	\$ 101.90

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1058911	TIJERINA, DONALD	12/20/2017	\$ 28.00
1058912	VASQUEZ, TONY	12/20/2017	\$ 130.17
1058913	VONSTULTZ, JEANNIE	12/20/2017	\$ 379.77
1058914	WEGMANN, DAVID	12/20/2017	\$ 329.59
1058915	WOMBLE, SAM	12/20/2017	\$ 43.87
1058916	ACE RELOCATION SYSTEMS INC	12/20/2017	\$ 47,810.00
1058917	ALAMO COMMUNITY COLLEGE DIST	12/20/2017	\$ 2,560.00
1058918	ALTURA SOLUTIONS, LP	12/20/2017	\$ 825.00
1058919	AMERICAN POLYGRAPH ASSOC	12/20/2017	\$ 150.00
1058920	ANALYTICAL SCIENTIFIC LTD	12/20/2017	\$ 1,135.80
1058921	ANT STORES	12/20/2017	\$ 2,558.45
1058922	ARNOLD REFRIGERATION, INC	12/20/2017	\$ 797.71
1058923	ASG TECHNOLOGIES GROUP INC	12/20/2017	\$ 77,395.75
1058924	ASSOCIATED TIME, PARKING CNTRL	12/20/2017	\$ 14,235.00
1058925	AT&T	12/20/2017	\$ 830.29
1058926	AT&T MOBILITY	12/20/2017	\$ 107,997.86
1058927	B & H PHOTO VIDEO	12/20/2017	\$ 314.95
1058928	BAN T LP	12/20/2017	\$ 1,204.00
1058929	BENELOGIC	12/20/2017	\$ 42,326.00
1058930	BI INCORPORATED	12/20/2017	\$ 3,930.00
1058931	BIBLIOTHECA, LLC	12/20/2017	\$ 32,167.86
1058932	BIG STATE ELECTRIC LTD	12/20/2017	\$ 3,790.00
1058933	BILL MILLER BAR-B-Q ENT LTD	12/20/2017	\$ 150.36
1058934	BOB BARKER COMPANY, INC	12/20/2017	\$ 15,577.29
1058935	BURGE MARTINEZ CONSULTING INC	12/20/2017	\$ 3,080.00
1058936	CANON FINANCIAL SERVICES	12/20/2017	\$ 580.00
1058937	CANON FINANCIAL SERVICES	12/20/2017	\$ 177.50
1058938	CAPPS VAN AND TRUCK RENTAL	12/20/2017	\$ 735.00
1058939	CENTER FOR FAMILY RELATIONS	12/20/2017	\$ 950.60
1058940	CENTRAL TRANSPORTATION SYSTEMS	12/20/2017	\$ 5,360.00
1058941	CINTAS CORPORATION	12/20/2017	\$ 319.99
1058942	COBB TIME EQUIPMENT, INC	12/20/2017	\$ 150.00
1058943	COMMUNITIES IN SCHOOLS	12/20/2017	\$ 31,857.25
1058944	COMPLETE BOOK & MEDIA SUPPLY	12/20/2017	\$ 88.97
1058945	CORRECTIONAL MGMT INST OF TX	12/20/2017	\$ 235.00
1058946	COVINGTON, STEPHANIE	12/20/2017	\$ 3,750.00
1058947	CTWP LEASING	12/20/2017	\$ 300.00
1058948	CUSTOM TINT SOLUTIONS	12/20/2017	\$ 225.00
1058949	DC GROUP INC	12/20/2017	\$ 549.99
1058950	DETENTION HEALTH CARE SERVICES	12/20/2017	\$ 3,135.00
1058951	DETENTION HEALTH CARE SERVICES	12/20/2017	\$ 3,200.00
1058952	DRC/CTB	12/20/2017	\$ 2,835.34
1058953	DURAND-HOLLIS RUPE ARCHITECTS	12/20/2017	\$ 188.02
1058954	FAMILY SERVICE ASSOC OF SA INC	12/20/2017	\$ 3,974.95
1058955	FEDEX	12/20/2017	\$ 231.51
1058956	FOX SERVICE COMPANY	12/20/2017	\$ 31,211.00
1058957	GALLS LLC	12/20/2017	\$ 11,662.55
1058958	GATEWAY	12/20/2017	\$ 626.24
1058959	GOMEZ FLOOR COVERING INC	12/20/2017	\$ 13,929.00
1058960	GILLETTE AIR COND CO INC.	12/20/2017	\$ 360.00
1058961	GIVLER ENGINEERING INC	12/20/2017	\$ 9,771.54
1058962	GRAINGER INC	12/20/2017	\$ 967.28
1058963	HAMPTON INN & SUITES	12/20/2017	\$ 1,387.76
1058964	HELLMUTH, OBATA & KASSABAUM	12/20/2017	\$ 30,173.72
1058965	HENOCK CONSTRUCTION, LLC	12/20/2017	\$ 162,290.00
1058966	I PLOW.COM	12/20/2017	\$ 3,000.00
1058967	ICS JAIL SUPPLIES INC	12/20/2017	\$ 346.50
1058968	INTRUDER ALERT SYSTEMS, INC.	12/20/2017	\$ 46.90
1058969	J.W. DIELMANN, INC.	12/20/2017	\$ 2,716.00
1058970	JIMMY JOHNS GOURMET SANDWICHES	12/20/2017	\$ 209.00

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1058971	CENTRIC GROUP, LLC	12/20/2017	\$ 54,961.20
1058972	LA MED FACILITY MAINTENANCE	12/20/2017	\$ 1,000.00
1058973	LEXIS NEXIS MATTHEW BENDER	12/20/2017	\$ 274.66
1058974	LIQUID CAPITAL EXCHANGE INC	12/20/2017	\$ 1,354.26
1058975	MARMON MOK, LLC	12/20/2017	\$ 18,705.00
1058976	MEDSHARPS LLC	12/20/2017	\$ 10,800.00
1058977	MERRICK INC	12/20/2017	\$ 620.00
1058978	METHODIST HEALTHCARE SYSTEM	12/20/2017	\$ 3,233.00
1058979	MONARCH TROPHY	12/20/2017	\$ 130.79
1058980	NATIONAL FORENSIC SCIENCE TECH	12/20/2017	\$ 10,195.00
1058981	OFFICE OF THE ATTORNEY GENERAL	12/20/2017	\$ 225.00
1058982	OFFICESOURCE LTD	12/20/2017	\$ 410.45
1058983	OPERA PICCOLA OF SA	12/20/2017	\$ 6,326.55
1058984	PARSONS BRINCKERHOFF INC	12/20/2017	\$ 35,815.61
1058985	PRAXAIR DISTRIBUTION INC	12/20/2017	\$ 190.75
1058986	PRECISION DELTA CORP	12/20/2017	\$ 6,272.62
1058987	PROFESSIONAL FILING SYSTEMS	12/20/2017	\$ 347.60
1058988	PROLITERACY WORLDWIDE	12/20/2017	\$ 300.00
1058989	PROMEGA CORPORATION	12/20/2017	\$ 8,209.00
1058990	PUBLIC AGENCY TRAINING COUNCIL	12/20/2017	\$ 590.00
1058991	QUALTRAX, INC.	12/20/2017	\$ 5,453.03
1058992	RANDEX LABORATORIES US	12/20/2017	\$ 83.77
1058993	REDIFUEL	12/20/2017	\$ 2,559.79
1058994	RESTEK CORPORATION	12/20/2017	\$ 1,409.97
1058995	RH SHACKELFORD	12/20/2017	\$ 18,707.87
1058996	RODRIGUEZ, MARY JO	12/20/2017	\$ 4,410.00
1058997	RODZINA INDUSTRIES INC	12/20/2017	\$ 20.00
1058998	S CENTRAL TX REGI CERT AGENCY	12/20/2017	\$ 50,325.00
1058999	SA EXPRESS NEWS	12/20/2017	\$ 19,614.08
1059000	SALLY'S BEAUTY SUPPLY #127	12/20/2017	\$ 99.50
1059001	SAN ANTONIO BUSINESS JOURNAL	12/20/2017	\$ 260.00
1059002	SAN ANTONIO INTERPRETERS	12/20/2017	\$ 5,221.25
1059003	SANTA ROSA HEALTH CARE	12/20/2017	\$ 593.00
1059004	SCREENVILLE FILMS	12/20/2017	\$ 550.00
1059005	SHI GOVERNMENT SOLUTIONS INC	12/20/2017	\$ 7,365.83
1059006	SOUTHLAND MEDICAL LLC	12/20/2017	\$ 644.78
1059007	SOUTHWEST KEY PROGRAM INC	12/20/2017	\$ 66,841.00
1059008	SPIRAL BINDING CO	12/20/2017	\$ 837.08
1059009	STAPLES BUSINESS ADVANTAGE	12/20/2017	\$ 1,649.46
1059010	TDCJ-CASHIER OFFICE	12/20/2017	\$ 2,581.44
1059011	TEXAS DEPT OF PUBLIC SAFETY	12/20/2017	\$ 21.00
1059012	TEXAS PRISONER	12/20/2017	\$ 59,458.62
1059013	TEXAS STATE UNIVERSITY	12/20/2017	\$ 750.00
1059014	TEXDOOR LTD	12/20/2017	\$ 4,392.76
1059015	THE DEBERRY GROUP	12/20/2017	\$ 656.25
1059016	THE HART BEAT	12/20/2017	\$ 110.55
1059017	THOMSON REUTERS-WEST	12/20/2017	\$ 3,047.20
1059018	TOBIN CENTER FOR THE	12/20/2017	\$ 661.25
1059019	TOSHIBA BUSINESS SOLUTIONS USA	12/20/2017	\$ 1,040.00
1059020	TOUCHBOARDS.COM	12/20/2017	\$ 22,042.68
1059021	TROPICAL CONTRACTING LLC	12/20/2017	\$ 188,044.19
1059022	TURNER CONSTRUCTION COMPANY	12/20/2017	\$ 682,408.52
1059023	TX COMMISSION ON LAW ENFORCE-	12/20/2017	\$ 105.00
1059024	TX DEPT OF LICENSING AND REG	12/20/2017	\$ 40.00
1059025	TYCO INTEGRATED SECURITY	12/20/2017	\$ 910.35
1059026	ULINE INC	12/20/2017	\$ 971.45
1059027	UNIFIRST HOLDINGS, INC.	12/20/2017	\$ 50.66
1059028	UNIVERSITY HEALTH SYSTEM	12/20/2017	\$ 4,158.32
1059029	UNIVERSITY HEALTH SYSTEM	12/20/2017	\$ 926.01
1059030	US BANK VOYAGER FLEET SYSTEMS	12/20/2017	\$ 140,678.45

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1059031	VERTIQ SOFTWARE LLC	12/20/2017	\$ 14,045.00
1059032	VIA METROPOLITAN TRANSIT	12/20/2017	\$ 695.75
1059033	WEST PUBLISHING CO	12/20/2017	\$ 2,614.00
1059034	WESTCARE TEXAS, INC.	12/20/2017	\$ 112,796.58
1059035	XPEL TECHNOLOGIES CORP	12/20/2017	\$ 60.00
			\$2,368,269.86

EFT PAYMENTS FOR: 12/20/2017

122017001	ACEVEDO, ROCHELLE	12/20/2017	\$ 445.00
122017002	ALEMAN, RAYMUNDO	12/20/2017	\$ 440.00
122017003	AMBROSINO JR, ROBERTO	12/20/2017	\$ 563.52
122017004	ANDREWS, JOCELYN C	12/20/2017	\$ 140.00
122017005	ARRIAGA, MONICA G	12/20/2017	\$ 800.00
122017006	ASHBAUGH, DIRK	12/20/2017	\$ 390.00
122017007	BAIN JR, CECIL W	12/20/2017	\$ 140.00
122017008	BARNETT, BYRON E.	12/20/2017	\$ 2,850.00
122017009	BLAKE, ANGELA LUTHI	12/20/2017	\$ 450.00
122017010	BOCQUIN, KAREN	12/20/2017	\$ 850.00
122017011	BOGGS, LYNETTE M	12/20/2017	\$ 200.00
122017012	BOHAC, JOSEPH K	12/20/2017	\$ 300.00
122017013	BUSTAMANTE, JOHN M	12/20/2017	\$ 450.00
122017014	CASTILLO, DAVID	12/20/2017	\$ 200.00
122017015	COLLINS, DAVID M	12/20/2017	\$ 560.00
122017016	CONNOLLY, THERESA M.	12/20/2017	\$ 850.00
122017017	DAVIDSON, WILLIAM F	12/20/2017	\$ 990.00
122017018	DAVIS, SHEY	12/20/2017	\$ 2,135.00
122017019	DELANO JR., WILLIAM G.	12/20/2017	\$ 50.00
122017020	DELEON, RAYMOND	12/20/2017	\$ 190.00
122017021	EDELMAN, ANDREW H	12/20/2017	\$ 135.00
122017022	EFRON, LORAIN	12/20/2017	\$ 585.00
122017023	FROELICH, ANDREW C	12/20/2017	\$ 755.00
122017024	FUTRELL, F ALAN	12/20/2017	\$ 13,815.00
122017025	GAONA, ROBERT	12/20/2017	\$ 2,750.00
122017026	GARCIA, CANDICE PAIZ	12/20/2017	\$ 725.00
122017027	GARCIA, JOHN JOSEPH	12/20/2017	\$ 280.00
122017028	GARZA, ABELARDO	12/20/2017	\$ 100.00
122017029	GARZA, CECILIA	12/20/2017	\$ 380.00
122017030	GARZA, JESUS DAVID	12/20/2017	\$ 565.00
122017031	GAY, ARLENE M	12/20/2017	\$ 200.00
122017032	GONZALEZ, ROSA MARIA	12/20/2017	\$ 970.00
122017033	GUINN, GAMMON	12/20/2017	\$ 400.00
122017034	HANSON, KRISTIN	12/20/2017	\$ 250.00
122017035	HARDY, BRENT R	12/20/2017	\$ 140.00
122017036	HARGROVE, CLAIRE	12/20/2017	\$ 236.20
122017037	HARKIEWICZ, STEVEN N	12/20/2017	\$ 700.00
122017038	HEARD, LAURA D	12/20/2017	\$ 100.00
122017039	HELLRUNG, MARGARET CECILIA	12/20/2017	\$ 480.00
122017040	HICKS, BOB M	12/20/2017	\$ 520.00
122017041	HICKS, JUNIUS F	12/20/2017	\$ 600.00
122017042	HILL, DALE L.	12/20/2017	\$ 950.00
122017043	HILLE, THOMAS F	12/20/2017	\$ 1,006.80
122017044	HORTICK, CHRISTINE	12/20/2017	\$ 645.00
122017045	HUFF, YOLANDA T	12/20/2017	\$ 250.00
122017046	JUSTICE, SALLY	12/20/2017	\$ 200.00
122017047	KAPPEMEYER, DOUGLAS J	12/20/2017	\$ 426.62
122017048	KEANE-DAWES, SEAN	12/20/2017	\$ 750.00

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122017049	KEY, CARLO	12/20/2017	\$ 600.00
122017050	KOLODZIEJ, DUSTIN S.	12/20/2017	\$ 700.00
122017051	KREIDER III, EVERETTE F	12/20/2017	\$ 2,140.00
122017052	LAHOOD, ADAM MICHAEL	12/20/2017	\$ 75.00
122017053	LATIMER, MIKE	12/20/2017	\$ 2,600.00
122017054	LEVENSTEIN, BRENDA LOUISE	12/20/2017	\$ 300.00
122017055	LOPEZ, RAY	12/20/2017	\$ 616.96
122017056	MANTZ, LUCINDA CANAVAN	12/20/2017	\$ 1,956.52
122017057	MAURER, VIRGINIA E	12/20/2017	\$ 200.00
122017058	MCLANE, DAVID	12/20/2017	\$ 400.00
122017059	MIDDLETON, SUNNY	12/20/2017	\$ 540.00
122017060	MOLINA, RICHARD TIM	12/20/2017	\$ 990.00
122017061	MONTOYA JR., ISIDRO	12/20/2017	\$ 300.00
122017062	MORALES, TERESA BELEM	12/20/2017	\$ 725.00
122017063	MORALES-PADIA, TRISHA MARIE	12/20/2017	\$ 462.77
122017064	MORGAN, M. FAYE	12/20/2017	\$ 600.00
122017065	OLIVARES O'BRIEN, MIRIAM A	12/20/2017	\$ 165.00
122017066	ORTIZ JR, ALFREDO	12/20/2017	\$ 500.00
122017067	PARKER, DEBRA L	12/20/2017	\$ 1,575.00
122017068	PATTERSON, JULIE BRAY	12/20/2017	\$ 200.00
122017069	PENA, JENNIFER	12/20/2017	\$ 670.00
122017070	PEPLINSKI, JAMES B	12/20/2017	\$ 800.00
122017071	PEREZ, ADRIAN A	12/20/2017	\$ 140.00
122017072	PEREZ, LINDA IRENE	12/20/2017	\$ 290.00
122017073	PEREZ, ROGER A	12/20/2017	\$ 500.00
122017074	PERKINS, AMY EUBANKS	12/20/2017	\$ 470.00
122017075	PETERS, CHARLES	12/20/2017	\$ 140.00
122017076	RABAGO, ANTHONY A	12/20/2017	\$ 350.00
122017077	RAMOS, FERNANDO	12/20/2017	\$ 800.00
122017078	RICHARDSON, JOEL G	12/20/2017	\$ 140.00
122017079	ROBERTSON, JOHN H	12/20/2017	\$ 300.00
122017080	RODRIGUEZ JR, MANUEL C.	12/20/2017	\$ 900.00
122017081	SACHANOWICZ, LESLIE	12/20/2017	\$ 430.00
122017082	SALAZAR, MARIA	12/20/2017	\$ 1,212.96
122017083	SANDOVAL, FRANK D	12/20/2017	\$ 140.00
122017084	SAREEN, ISHAN	12/20/2017	\$ 280.00
122017085	SETTLE, ELIZABETH A.	12/20/2017	\$ 140.00
122017086	SHEFFIELD, SHAWN D	12/20/2017	\$ 2,995.00
122017087	SMITH, ANN MARIE	12/20/2017	\$ 550.00
122017088	STEPHENSON, BEN A	12/20/2017	\$ 50.00
122017089	STINSON, ERIC	12/20/2017	\$ 165.00
122017090	THORN, SHARON C	12/20/2017	\$ 860.00
122017091	TREVINO, MARIO A	12/20/2017	\$ 140.00
122017092	VALDEZ JR., JERRY	12/20/2017	\$ 560.00
122017093	VIERA, PATRICIA	12/20/2017	\$ 400.00
122017094	WALTERS, DEEPALI MEENU	12/20/2017	\$ 350.00
122017095	WEBB, JENNIFER	12/20/2017	\$ 830.00
122017096	WHITE, JEROME	12/20/2017	\$ 140.00
122017097	WHITE, MICHAEL W.	12/20/2017	\$ 400.00
122017098	WILKE, STEPHANIE H	12/20/2017	\$ 625.00
122017099	WILLINGHAM, GEORGE L	12/20/2017	\$ 1,782.48
122017100	WILLIS, DAVID L.	12/20/2017	\$ 1,675.00
122017101	WILSON, GREGORY L	12/20/2017	\$ 740.00
122017102	WOOD III, BERTRAM O.	12/20/2017	\$ 200.00
122017103	WOODARD, DAVID ANDRE	12/20/2017	\$ 6,243.75
122017104	YOUNG, JOHN P.	12/20/2017	\$ 850.00
122017105	ZAMORA, LAUREN D	12/20/2017	\$ 263.85
122017106	4M BUILDING SOLUTIONS INC	12/20/2017	\$ 97,383.07
122017107	4M BUILDING SOLUTIONS INC	12/20/2017	\$ 2,240.00
122017108	AECOM TECHNICAL SERVICES INC.	12/20/2017	\$ 137,970.66

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122017109	ALLEGIANCE ENVIRONMENTAL SVCS.	12/20/2017	\$ 124,283.95
122017110	ALONZO PEST CONTROL	12/20/2017	\$ 250.00
122017111	BUTLER-COHEN LLC	12/20/2017	\$ 1,605,393.77
122017112	CLAMPITT PAPER COMPANY	12/20/2017	\$ 553.80
122017113	CORRECTIONS SOFTWARE SOLUTIONS	12/20/2017	\$ 6,081.00
122017114	CPS ENERGY	12/20/2017	\$ 59,637.94
122017115	FORD POWELL & CARSON	12/20/2017	\$ 2,229.28
122017116	GRATR LANDSCAPES LTD	12/20/2017	\$ 36,575.00
122017117	GRAYBAR ELECTRIC CO INC	12/20/2017	\$ 3,008.04
122017118	GT DISTRIBUTORS, INC.	12/20/2017	\$ 856.00
122017119	JOERIS INC.	12/20/2017	\$ 1,479,506.96
122017120	JP TRAINING & CONSULTING SVS	12/20/2017	\$ 2,000.00
122017121	JUMES, MICHAEL THOMAS	12/20/2017	\$ 4,400.00
122017122	KD'S JANITORIAL SERVICE	12/20/2017	\$ 1,514.77
122017123	LGM COUNSELING CENTER	12/20/2017	\$ 6,394.91
122017124	LNV, INC.	12/20/2017	\$ 1,449.67
122017125	MUNOZ AND COMPANY	12/20/2017	\$ 87,150.40
122017126	OFFICE DEPOT INC	12/20/2017	\$ 8,108.64
122017127	OSCAR RENDA CONTRACTING INC.	12/20/2017	\$ 277,301.09
122017128	SAN ANTONIO FIGHTING BACK INC	12/20/2017	\$ 190.90
122017129	SENTINEL OFFENDER SERVICES	12/20/2017	\$ 38,330.00
122017130	STERLING CONSTRUCTION COMPANY	12/20/2017	\$ 456,724.56
122017131	TABB TEXTILE COMPANY, INC.	12/20/2017	\$ 11,470.00
122017132	THE GEO GROUP INC	12/20/2017	\$ 62,394.41
122017133	VICKREY & ASSOCIATES INC	12/20/2017	\$ 14,413.76
122017134	VWR INTERNATIONAL LLC	12/20/2017	\$ 17,187.40
122017135	WASTE MANAGEMENT OF TEXAS INC	12/20/2017	\$ 847.28
122017136	XEROX CORPORATION	12/20/2017	\$ 279.96
122017137	LATITUDE ARCHITECTS INC	12/20/2017	\$ 4,060.00
122017138	THE PROJECTS GROUP	12/20/2017	\$ 875.00
			<u>\$4,636,139.65</u>

MANUAL PAYMENTS FOR: 12/15/2017

1058734	DAILEY-WELLS COMMUNICATIONS	12/15/2017	\$ 374,279.35
			<u>\$ 374,279.35</u>

WIRE PAYMENTS FOR: 12/20/2017

WIRE	AETNA	\$ 1,113,774.64	
WIRE	TRI STAR	\$ 22,446.37	
WIRE	CHASE BANK - PURCHASING CARD	\$ 61,184.19	
WIRE	CHASE BANK - TRAVEL CARD	\$ 15,211.27	
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 35,750.00	
WIRE	BANK OF TEXAS CORP TRUST/DEBT PAYMENT	\$ 34,296,912.51	
WIRE	WELLS FARGO/DEBT PAYMENT	\$ 3,725,196.24	
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,516,320.31	
			<u>\$ 40,786,795.53</u>

GRAND TOTAL \$48,165,484.39

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CHECK PAYMENTS FOR: 12/22/2017			
1059036	ACEVEDO, PAUL R.	12/22/2017 \$	140.00
1059037	ALVAREZ, MARIA LUISA	12/22/2017 \$	1,200.00
1059038	BARRETTO, ENACIO	12/22/2017 \$	600.00
1059039	BASSLER, SARAH AISSA	12/22/2017 \$	1,665.00
1059040	BAVAFA, SAM HAMID	12/22/2017 \$	280.00
1059041	BECK, THOMAS B.	12/22/2017 \$	350.00
1059042	BELIVEAU, MICHAEL	12/22/2017 \$	500.00
1059043	BIERMAN, NANCY KNOX	12/22/2017 \$	175.00
1059044	BOYER, RYAN	12/22/2017 \$	940.00
1059045	BRAUBACH, ROBERT	12/22/2017 \$	500.00
1059046	BROOKS, WILLIAM A	12/22/2017 \$	1,065.00
1059047	BURCHARD, BROCK S	12/22/2017 \$	280.00
1059048	BURKE, DEBORAH S.	12/22/2017 \$	200.00
1059049	BUTLER III, MILTON C.	12/22/2017 \$	400.00
1059050	CALDAROLA, GAYLE	12/22/2017 \$	140.00
1059051	CAMARA JR, EDWARD	12/22/2017 \$	637.50
1059052	CANO, EDWARD P	12/22/2017 \$	940.00
1059053	CARRILLO, NINFA GALLEGOS	12/22/2017 \$	650.00
1059054	CHIDI-NWAGWU, SANDRA	12/22/2017 \$	250.00
1059055	CHURAK, GARY	12/22/2017 \$	200.00
1059056	COHEN, LAWRENCE MICHAEL	12/22/2017 \$	850.00
1059057	COHEN, RYAN M	12/22/2017 \$	380.00
1059058	COLLINS, MICHAEL J.	12/22/2017 \$	650.00
1059059	CORBY, KAREN L	12/22/2017 \$	1,170.00
1059060	COX, CORNELIUS N.	12/22/2017 \$	2,540.00
1059061	CUELLAR, DAVID A	12/22/2017 \$	900.00
1059062	DAVIS, JANE	12/22/2017 \$	200.00
1059063	DAVIS, JOHN FRANCIS	12/22/2017 \$	165.00
1059064	DEFRATUS, DOUGLAS	12/22/2017 \$	140.00
1059065	DELGADO, OFELIA B	12/22/2017 \$	140.00
1059066	DICKSON JR, FRANK L	12/22/2017 \$	500.00
1059067	DOMINGUEZ, ABEL	12/22/2017 \$	305.00
1059068	DWIGANS, JAMES L	12/22/2017 \$	725.00
1059069	EAKLE, JOANNE	12/22/2017 \$	350.00
1059070	ECONOMIDY, JOHN M.	12/22/2017 \$	250.00
1059071	EMMONS, DEREK W	12/22/2017 \$	140.00
1059072	FINCH, MATTHEW L	12/22/2017 \$	350.00
1059073	GARCIA, M TERESA	12/22/2017 \$	280.00
1059074	GEBBIA, ROBERT F	12/22/2017 \$	1,250.00
1059075	GILMORE, STEVEN	12/22/2017 \$	280.00
1059076	GOAINS, MICHAEL D	12/22/2017 \$	350.00
1059077	GOLD, CHARLES E	12/22/2017 \$	1,780.00
1059078	GRANADOS, MICHAEL DAVID	12/22/2017 \$	300.00
1059079	GUERRERO, MONICA ELAINE	12/22/2017 \$	190.00
1059080	GUTIERREZ JR, ALBERT M	12/22/2017 \$	1,290.00
1059081	HABY, MARK P	12/22/2017 \$	400.00
1059082	HAJEK III, ANTON PAUL	12/22/2017 \$	200.00
1059083	HERBST, LESLIE R	12/22/2017 \$	300.00
1059084	HERNANDEZ III, MIGUEL A.	12/22/2017 \$	450.00
1059085	HERNANDEZ, ERIC J	12/22/2017 \$	500.00
1059086	HERNANDEZ, FLAVIO	12/22/2017 \$	280.00
1059087	HICKS, ANDREW K	12/22/2017 \$	600.00
1059088	HILL, G SCOTT	12/22/2017 \$	650.00
1059089	HOELSCHER, JOSEPH	12/22/2017 \$	200.00
1059090	HUNT, MARTIN	12/22/2017 \$	240.00
1059091	JAMPALA, VIVEK	12/22/2017 \$	300.00

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1059092	JIMENEZ III, ANTONIO	12/22/2017	\$ 650.00
1059093	JIMENEZ, EDUARDO	12/22/2017	\$ 140.00
1059094	KAZEN, OSCAR JOSEPH	12/22/2017	\$ 140.00
1059095	KOGUT, VALENTINA	12/22/2017	\$ 540.00
1059096	KRAMER, SUZANNE	12/22/2017	\$ 805.00
1059097	LAMBIASE, AMY T	12/22/2017	\$ 140.00
1059098	LANGLOIS, RICHARD E	12/22/2017	\$ 750.00
1059099	LEE, HEE KYU	12/22/2017	\$ 75.00
1059100	LOPEZ, BRANDEN	12/22/2017	\$ 140.00
1059101	LOPEZ, CARLOS	12/22/2017	\$ 140.00
1059102	LOPEZ, JESUS R.	12/22/2017	\$ 140.00
1059103	LOXSOM, ANDREW J	12/22/2017	\$ 500.00
1059104	MAMORI PLLC, R AMIR	12/22/2017	\$ 515.00
1059105	MANRIQUEZ, AUDREY E	12/22/2017	\$ 3,600.00
1059106	MARTINEZ, LOUIS D	12/22/2017	\$ 500.00
1059107	MAY, STEPHANIE	12/22/2017	\$ 380.00
1059108	MAZAHERI, RASHIN	12/22/2017	\$ 140.00
1059109	MCCRAY, HUBERT TODD	12/22/2017	\$ 400.00
1059110	MCGINNIS, KELLY	12/22/2017	\$ 350.00
1059111	MCRAE, LELAND	12/22/2017	\$ 200.00
1059112	MEYRAT, JAMES	12/22/2017	\$ 300.00
1059113	MONTGOMERY, PATRICK BARRY	12/22/2017	\$ 1,080.00
1059114	MORALES, MARISSA BARRERA	12/22/2017	\$ 250.00
1059115	MULCAHY, KATHY M	12/22/2017	\$ 140.00
1059116	MULLINER, KRISTEN L	12/22/2017	\$ 300.00
1059117	OLTERSDORF, JAMES	12/22/2017	\$ 495.00
1059118	OWEN, AMY	12/22/2017	\$ 340.00
1059119	PEREZ, JONATHAN R	12/22/2017	\$ 430.00
1059120	PERRY, DEBORAH S	12/22/2017	\$ 400.00
1059121	PIKER JR, EDWARD P	12/22/2017	\$ 165.00
1059122	PITTL, KELLY	12/22/2017	\$ 1,250.00
1059123	PLACIER, THOMAS L.	12/22/2017	\$ 240.00
1059124	POLLOCK, JULIE B.	12/22/2017	\$ 440.00
1059125	POWERS, BRIAN	12/22/2017	\$ 700.00
1059126	POWERS, RICHARD J	12/22/2017	\$ 400.00
1059127	RAE, JACQUELINE E	12/22/2017	\$ 2,200.00
1059128	RAIGN, MICHAEL S.	12/22/2017	\$ 140.00
1059129	RAMOS, MICHAEL ANTHONY	12/22/2017	\$ 250.00
1059130	REYNOLDS, ERIK STEVEN	12/22/2017	\$ 250.00
1059131	RODRIGUEZ, ALBERTO L	12/22/2017	\$ 140.00
1059132	ROSS, RON D.	12/22/2017	\$ 150.00
1059133	RUBIOLA JR., CHARLES	12/22/2017	\$ 140.00
1059134	SALDIVAR, RICHARD C	12/22/2017	\$ 140.00
1059135	SANCHEZ, JESSE M.	12/22/2017	\$ 640.00
1059136	SANTOS, TEODORE J	12/22/2017	\$ 1,200.00
1059137	SAWYER, MICHAEL J.	12/22/2017	\$ 3,225.00
1059138	SHAUGHNESSY, EDWARD F	12/22/2017	\$ 300.00
1059139	SHAW III, WILLIAM H	12/22/2017	\$ 600.00
1059140	SHERMAN, KIRK	12/22/2017	\$ 140.00
1059141	SIELOFF, JAMES P	12/22/2017	\$ 100.00
1059142	SIMPKINS, CHRISTOPHER	12/22/2017	\$ 1,000.00
1059143	SOUZA, LAWRENCE J	12/22/2017	\$ 850.00
1059144	STOUT, KATY PADILLA	12/22/2017	\$ 100.00
1059145	TARVER, WALLACE P.	12/22/2017	\$ 140.00
1059146	URBINA, JUAN GUILLERMO	12/22/2017	\$ 165.00
1059147	VALDES, VICTOR M.	12/22/2017	\$ 2,372.15
1059148	VALICEK, MICHAEL D.	12/22/2017	\$ 1,030.00
1059149	VOIGT, LISA	12/22/2017	\$ 600.00
1059150	WIEDERMANN, LIBBY LYNN	12/22/2017	\$ 1,750.00
1059151	WILLERSON, JIM	12/22/2017	\$ 250.00

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1059152	WILLIAMS, LAUREN ASHLEE	12/22/2017	\$ 140.00
1059153	WOOD, WAYNE TED	12/22/2017	\$ 750.00
1059154	ZAMORA, MICHAEL R	12/22/2017	\$ 400.00
1059155	ZEPEDA, RODOLFO	12/22/2017	\$ 700.00
1059156	ZIMMERMAN, RONALD D	12/22/2017	\$ 665.00
1059157	ALMAGUER, RALPH	12/22/2017	\$ 1,121.32
1059158	CALDBECK, JAMES	12/22/2017	\$ 1,761.05
1059159	CHAVEZ, BRIDGETTE	12/22/2017	\$ 2,282.04
1059160	GARCIA, DIANNE	12/22/2017	\$ 412.12
1059161	HAMILTON, KENNETH	12/22/2017	\$ 1,935.90
1059162	HERNANDEZ, JESSICA	12/22/2017	\$ 493.20
1059163	KELLY, MARLENA	12/22/2017	\$ 79.54
1059164	LEONARD, LISA	12/22/2017	\$ 1,828.35
1059165	MARTINEZ, AARON	12/22/2017	\$ 1,935.90
1059166	MERZ, ANGELA	12/22/2017	\$ 231.30
1059167	SKINNER, SUSAN	12/22/2017	\$ 33.98
1059168	VASQUEZ, FERNANDO	12/22/2017	\$ 1,687.10
1059169	WRIGHT, GENIE	12/22/2017	\$ 58.99
1059170	GERARD RICKHOFF, COUNTY CLERK	12/22/2017	\$ 750.00
1059171	GERARD RICKHOFF, COUNTY CLERK	12/22/2017	\$ 700.00
1059172	GERARD RICKHOFF, COUNTY CLERK	12/22/2017	\$ 795.00
1059173	YOUNG WILLIAMS CHILD SUPPORT S	12/22/2017	\$ 75.00
1059174	TROY CAPITAL LLC	12/22/2017	\$ 20.00
1059175	GERARD RICKHOFF, COUNTY CLERK	12/22/2017	\$ 1,600.00
1059176	GERARD RICKHOFF, COUNTY CLERK	12/22/2017	\$ 120.00
1059177	GERARD RICKHOFF, COUNTY CLERK	12/22/2017	\$ 575.00
1059178	1100 CALLAGHAN ROAD	12/22/2017	\$ 255.00
1059179	RICARDO GUTIERREZ	12/22/2017	\$ 75.00
1059180	KEVIN GREGOIRE	12/22/2017	\$ 75.00
1059181	JANNETTE SMITH	12/22/2017	\$ 75.00
1059182	SLOAN PLLC	12/22/2017	\$ 10.00
1059183	GERARD RICKHOFF, COUNTY CLERK	12/22/2017	\$ 1,575.00
1059184	GERARD RICKHOFF, COUNTY CLERK	12/22/2017	\$ 2,200.00
1059185	GERARD RICKHOFF, COUNTY CLERK	12/22/2017	\$ 500.00
1059186	GERARD RICKHOFF, COUNTY CLERK	12/22/2017	\$ 1,067.00
1059187	GERARD RICKHOFF, COUNTY CLERK	12/22/2017	\$ 965.00
1059188	GERARD RICKHOFF, COUNTY CLERK	12/22/2017	\$ 1,100.00
1059189	GERARD RICKHOFF, COUNTY CLERK	12/22/2017	\$ 673.00
1059190	KHAYRI RIGGINS	12/22/2017	\$ 18.00
1059191	GERARD RICKHOFF, COUNTY CLERK	12/22/2017	\$ 39.00
1059192	GERARD RICKHOFF, COUNTY CLERK	12/22/2017	\$ 560.00
1059193	GERARD RICKHOFF, COUNTY CLERK	12/22/2017	\$ 709.00
1059194	DAVID LEAL	12/22/2017	\$ 23.00
1059195	A & A BODY FRAME AND PAINT	12/22/2017	\$ 22,343.65
1059196	ALAMO AREA COUNCIL OF GOV'T	12/22/2017	\$ 900.00
1059197	ALAMO AUTO GLASS	12/22/2017	\$ 1,360.00
1059198	APCO INTERNATIONAL INC	12/22/2017	\$ 2,304.00
1059199	ARNOLD OIL EQUIPMENT CO.	12/22/2017	\$ 3,969.36
1059200	AT&T MOBILITY	12/22/2017	\$ 6,903.86
1059201	ATKINS NORTH AMERICA INC	12/22/2017	\$ 3,630.00
1059202	AUTOZONE STORES INC	12/22/2017	\$ 499.63
1059203	BEAR WHEEL ALIGNMENT & GARAGE	12/22/2017	\$ 902.02
1059204	BLUE ARMOR SECURITY SERVICES	12/22/2017	\$ 101,984.26
1059205	BUBBLE BATH CARWASH	12/22/2017	\$ 10,526.00
1059206	BURKETT, FLOYD	12/22/2017	\$ 375.00
1059207	CANON FINANCIAL SERVICES	12/22/2017	\$ 1,475.95
1059208	CANON-FINANCIAL SERVICES	12/22/2017	\$ 13,748.35
1059209	CDS/MUERY SERVICES	12/22/2017	\$ 43,197.07
1059210	CHANGE HEALTHCARE SOLUTIONS	12/22/2017	\$ 99.00
1059211	CHIANG PATEL & YERBY INC	12/22/2017	\$ 30,815.53

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1059212	CIMS ACCOUNTING	12/22/2017	\$ 37,300.00
1059213	CINTAS CORPORATION	12/22/2017	\$ 31.21
1059214	DATA PRESERVATION SOLUTIONS	12/22/2017	\$ 11,754.05
1059215	DAVIS, MEL	12/22/2017	\$ 4,118.00
1059216	DELL MARKETING, LP	12/22/2017	\$ 116.99
1059217	DETENTION HEALTH CARE SERVICES	12/22/2017	\$ 1,650.00
1059218	DISH	12/22/2017	\$ 49.50
1059219	ELECTION CENTER	12/22/2017	\$ 450.00
1059220	ELITE COUNSELING	12/22/2017	\$ 11,666.66
1059221	ESTELL GROUP LLC	12/22/2017	\$ 9,000.00
1059222	F.A NUNNELLY COMPANY	12/22/2017	\$ 647,473.87
1059223	FROST NATIONAL BANK	12/22/2017	\$ 9,122.06
1059224	GARCIA CLINICAL LABORATORY INC	12/22/2017	\$ 232.00
1059225	GATEWAY	12/22/2017	\$ 597.21
1059226	GILLETTE AIR COND CO INC.	12/22/2017	\$ 2,108.88
1059227	GONZALES SR, ROMULO	12/22/2017	\$ 1,600.00
1059228	GRAINGER INC	12/22/2017	\$ 12.60
1059229	HALL, LES	12/22/2017	\$ 282.00
1059230	IDC INC.	12/22/2017	\$ 12,578.91
1059231	J ROSS BOLES CO INC	12/22/2017	\$ 925.00
1059232	J. SANCHEZ CONTRACTING, INC.	12/22/2017	\$ 86,009.10
1059233	JASON'S DELI	12/22/2017	\$ 30.87
1059234	KIMLEY-HORN & ASSOCIATES INC	12/22/2017	\$ 26,292.00
1059235	LEXIS NEXIS MATTHEW BENDER	12/22/2017	\$ 167.00
1059236	LEXIS NEXIS MATTHEW BENDER	12/22/2017	\$ 167.00
1059237	MCGUIREWOODS LLP	12/22/2017	\$ 2,500.00
1059238	MERRICK INC	12/22/2017	\$ 595.00
1059239	NCS PEARSON DBA PEARSON ASSESS	12/22/2017	\$ 4,531.25
1059240	NEW HORIZONS COMP LEARN CTR	12/22/2017	\$ 23,260.00
1059241	OFFICESOURCE LTD	12/22/2017	\$ 1,803.90
1059242	ORGANOMATION ASSOCIATES, INC	12/22/2017	\$ 7,015.00
1059243	PAVETEX ENGINEERING & TESTING	12/22/2017	\$ 4,367.50
1059244	PITNEY BOWES	12/22/2017	\$ 146.92
1059245	PITNEY BOWES INC	12/22/2017	\$ 667.95
1059246	PRAXAIR DISTRIBUTION INC	12/22/2017	\$ 773.82
1059247	PROPERTY DAMAGE APPRAISERS INC	12/22/2017	\$ 672.00
1059248	PSL EQUIPMENT, INC	12/22/2017	\$ 336.00
1059249	R.J. THOMAS MFG. CO. INC.	12/22/2017	\$ 1,224.00
1059250	R4 STRATEGIES	12/22/2017	\$ 2,500.00
1059251	RODRIGUEZ JR, JUAN J	12/22/2017	\$ 1,600.00
1059252	RODRIGUEZ, MARC A	12/22/2017	\$ 2,500.00
1059253	SHELL	12/22/2017	\$ 304.70
1059254	SHI GOVERNMENT SOLUTIONS INC	12/22/2017	\$ 2,868.00
1059255	SIGNAL GROUP CONSULTING, LLC	12/22/2017	\$ 9,000.00
1059256	SOUTHWEST KEY PROGRAM INC	12/22/2017	\$ 10,151.53
1059257	STEEGE, MARK W.	12/22/2017	\$ 9,220.00
1059258	SUTTER AUBURN FAITH HOSPITAL	12/22/2017	\$ 5,719.00
1059259	TDINDUSTRIES, INC	12/22/2017	\$ 872.02
1059260	THOMSON REUTERS-WEST	12/22/2017	\$ 258.00
1059261	THOMSON-WEST	12/22/2017	\$ 65,089.18
1059262	TIME WARNER CABLE SAN ANTONIO	12/22/2017	\$ 172.45
1059263	TIME WARNER CABLE SAN ANTONIO	12/22/2017	\$ 104.32
1059264	TIME WARNER CABLE SAN ANTONIO	12/22/2017	\$ 41.49
1059265	TIME WARNER CABLE SAN ANTONIO	12/22/2017	\$ 115.42
1059266	TIME WARNER CABLE SAN ANTONIO	12/22/2017	\$ 97.77
1059267	TIME WARNER CABLE SAN ANTONIO	12/22/2017	\$ 97.77
1059268	TIME WARNER CABLE SAN ANTONIO	12/22/2017	\$ 96.13
1059269	TIME WARNER CABLE SAN ANTONIO	12/22/2017	\$ 84.45
1059270	TIME WARNER CABLE SAN ANTONIO	12/22/2017	\$ 486.67
1059271	TIME WARNER CABLE	12/22/2017	\$ 214.63

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1059272	TIME WARNER CABLE	12/22/2017	\$ 100.08
1059273	TIME WARNER CABLE	12/22/2017	\$ 140.50
1059274	TOSHIBA BUSINESS SOLUTIONS USA	12/22/2017	\$ 2.35
1059275	TOSHIBA OCS	12/22/2017	\$ 1,193.91
1059276	TREATMENT ASSN OF VICTORIA	12/22/2017	\$ 220.00
1059277	TRINITY BAPTIST CHURCH	12/22/2017	\$ 100.00
1059278	TX DEPT OF TRANSPORTATION	12/22/2017	\$ 7,116.32
1059279	TX DEPT OF TRANSPORTATION	12/22/2017	\$ 27.08
1059280	UNIFIRST HOLDINGS, INC.	12/22/2017	\$ 40.04
1059281	UNIVERSITY HEALTH SYSTEM	12/22/2017	\$ 1,150.50
1059282	VERIPIC	12/22/2017	\$ 29,632.00
1059283	VIDANT MEDICAL CENTER	12/22/2017	\$ 8,767.56
1059284	VILLA, AGUSTIN C	12/22/2017	\$ 16,450.00
1059285	WEST TEXAS GAS INC	12/22/2017	\$ 61.47
1059286	WITTEN PEST CONTROL	12/22/2017	\$ 437.00
1059287	XICO PRODUCTIONS, LLC	12/22/2017	\$ 150.00
			\$1,430,668.71

EFT PAYMENTS FOR: 12/22/2017

122217001	ACEVEDO III, ALBERTO	12/22/2017	\$ 965.00
122217002	ARRIAGA, MONICA G	12/22/2017	\$ 800.00
122217003	ASHBAUGH, DIRK	12/22/2017	\$ 975.00
122217004	BASELUOS, MICHAEL	12/22/2017	\$ 500.00
122217005	BLAKE, ANGELA LUTHI	12/22/2017	\$ 1,207.50
122217006	BOHAC, JOSEPH K	12/22/2017	\$ 300.00
122217007	CANTRELL, ANTHONY B	12/22/2017	\$ 280.00
122217008	COLLINS, DAVID M	12/22/2017	\$ 300.00
122217009	CORONADO, TODD GIL	12/22/2017	\$ 280.00
122217010	CORTEZ, GENARO	12/22/2017	\$ 1,075.00
122217011	COSGROVE, RONALD B.	12/22/2017	\$ 440.00
122217012	DAVIDSON, WILLIAM F	12/22/2017	\$ 50.00
122217013	DE HOYOS, JOANN S.	12/22/2017	\$ 140.00
122217014	DELAROSA, BRYAN	12/22/2017	\$ 520.00
122217015	EDELMAN, ANDREW H	12/22/2017	\$ 140.00
122217016	FRIEDMAN, IVAN M	12/22/2017	\$ 462.50
122217017	FROELICH, ANDREW C	12/22/2017	\$ 140.00
122217018	FUTRELL, F ALAN	12/22/2017	\$ 3,937.50
122217019	GAONA, ROBERT	12/22/2017	\$ 375.00
122217020	GARCIA, ALBERTO C.	12/22/2017	\$ 165.00
122217021	GARCIA, DAVID A	12/22/2017	\$ 200.00
122217022	GARCIA, JOHN JOSEPH	12/22/2017	\$ 140.00
122217023	GARZA, ABELARDO	12/22/2017	\$ 150.00
122217024	GARZA, BRIGITTE	12/22/2017	\$ 550.00
122217025	GARZA, JESUS DAVID	12/22/2017	\$ 5,947.50
122217026	GAY, ARLENE M	12/22/2017	\$ 500.00
122217027	GONZALEZ, JESSICA A	12/22/2017	\$ 400.00
122217028	HARKIEWICZ, STEVEN N	12/22/2017	\$ 140.00
122217029	HENRICKSEN, SEAN	12/22/2017	\$ 100.00
122217030	HICKS, BOB M	12/22/2017	\$ 500.00
122217031	HICKS, JUNIUS F	12/22/2017	\$ 280.00
122217032	HILLE, THOMAS F	12/22/2017	\$ 850.00
122217033	HUGHES, ANTHONY M	12/22/2017	\$ 165.00
122217034	HUNT, JAMES KENDALL	12/22/2017	\$ 550.00
122217035	KAPPMAYER, DOUGLAS J	12/22/2017	\$ 280.00
122217036	KEANE-DAWES, SEAN	12/22/2017	\$ 500.00
122217037	KESSLER JR, WILLIAM F.	12/22/2017	\$ 505.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 12/22/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
122217038	KEY, CARLO	12/22/2017	\$ 500.00
122217039	LAHOOD, ADAM MICHAEL	12/22/2017	\$ 165.00
122217040	LAMERSON, JOHN M	12/22/2017	\$ 1,800.00
122217041	LESNIAK, MELISSA	12/22/2017	\$ 140.00
122217042	MARQUEZ, STEVEN G	12/22/2017	\$ 140.00
122217043	MAURER, VIRGINIA E	12/22/2017	\$ 140.00
122217044	MONTOYA JR., ISIDRO	12/22/2017	\$ 915.00
122217045	NORRIS, FRED V.	12/22/2017	\$ 500.00
122217046	ORTIZ JR, ALFREDO	12/22/2017	\$ 800.00
122217047	PATTERSON, JULIE BRAY	12/22/2017	\$ 365.00
122217048	PENA, JENNIFER	12/22/2017	\$ 915.00
122217049	PEREZ, PHILIP A	12/22/2017	\$ 500.00
122217050	POLUNSKY, ANDREA C	12/22/2017	\$ 140.00
122217051	ROBERTSON, JOHN H	12/22/2017	\$ 550.00
122217052	RODRIGUEZ JR, MANUEL C.	12/22/2017	\$ 400.00
122217053	SANDOVAL, FRANK D	12/22/2017	\$ 140.00
122217054	SHEFFIELD, SHAWN D	12/22/2017	\$ 300.00
122217055	SLIMANE, NATHAN W	12/22/2017	\$ 165.00
122217056	STEPHENSON, BEN A	12/22/2017	\$ 500.00
122217057	TREVINO, MARIO A	12/22/2017	\$ 350.00
122217058	UZOMBA, GRACE M	12/22/2017	\$ 140.00
122217059	VALDEZ JR., JERRY	12/22/2017	\$ 165.00
122217060	WALTERS, DEEPALI MEENU	12/22/2017	\$ 5,735.00
122217061	WHITE, MARSHALL D	12/22/2017	\$ 200.00
122217062	WHITE, MICHAEL W.	12/22/2017	\$ 100.00
122217063	TROY, WILLIAM N.	12/22/2017	\$ 490.00
122217064	WOOD III, BERTRAM O.	12/22/2017	\$ 150.00
122217065	WOODARD, DAVID ANDRE	12/22/2017	\$ 2,325.00
122217066	ALAMO AREA RESOURCE CENTER	12/22/2017	\$ 88,951.60
122217067	B.E.A.T. AIDS INC	12/22/2017	\$ 6,952.86
122217068	CDW GOVERNMENT, LLC.	12/22/2017	\$ 346.82
122217069	CIVIL ENGINEERING CONSULTANTS	12/22/2017	\$ 33,808.25
122217070	DAVIDSON & TROILO	12/22/2017	\$ 782.50
122217071	DAVILA CONSTRUCTION, INC	12/22/2017	\$ 379,341.65
122217072	DC DISTRIBUTING	12/22/2017	\$ 2,589.80
122217073	ELECTION SYSTEM & SOFTWARE	12/22/2017	\$ 9,300.00
122217074	LNV, INC.	12/22/2017	\$ 3,660.00
122217075	MITCHEL, JEFFREY S	12/22/2017	\$ 3,680.00
122217076	MR TRANSMISSION	12/22/2017	\$ 6,601.81
122217077	OFFICE DEPOT INC	12/22/2017	\$ 1,960.09
122217078	PAPE-DAWSON CONSULTING	12/22/2017	\$ 2,250.40
122217079	SAN ANTONIO AIDS FOUNDATION	12/22/2017	\$ 48,850.84
122217080	SAN ANTONIO CONSTRUCTORS LTD	12/22/2017	\$ 88,824.54
122217081	SAN ANTONIO RIVER AUTHORITY	12/22/2017	\$ 283,835.01
122217082	THE LEVY COMPANY LP	12/22/2017	\$ 4,256.00
122217083	WAGNER, BROOKE N	12/22/2017	\$ 3,178.37
122217084	XEROX CORPORATION	12/22/2017	\$ 425.33
			<u>\$1,013,135.87</u>
		GRAND TOTAL	<u><u>\$2,443,804.58</u></u>

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DISBURSEMENTS FOR: 12/27/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/27/2017			
1059288	ALLEN, MATTHEW THOMAS	12/27/2017	\$ 140.00
1059289	BELIVEAU, MICHAEL	12/27/2017	\$ 1,100.00
1059290	BOYER, RYAN	12/27/2017	\$ 140.00
1059291	BURCHARD, BROCK S	12/27/2017	\$ 585.00
1059292	BUTCHER, CHARLES W	12/27/2017	\$ 200.00
1059293	BUTLER III, MILTON C.	12/27/2017	\$ 140.00
1059294	CANO, EDWARD P	12/27/2017	\$ 1,940.00
1059295	CEPEDA, MARCO	12/27/2017	\$ 1,000.00
1059296	CORBY, KAREN L	12/27/2017	\$ 305.00
1059297	COX, CORNELIUS N.	12/27/2017	\$ 850.00
1059298	DOMINGUEZ, DANTE ELI	12/27/2017	\$ 300.00
1059299	EAKLE, JOANNE	12/27/2017	\$ 100.00
1059300	GEBBIA, ROBERT F	12/27/2017	\$ 140.00
1059301	GUERRA, MARTIN M	12/27/2017	\$ 100.00
1059302	GUERRERO, MONICA ELAINE	12/27/2017	\$ 140.00
1059303	GUTIERREZ, DAVID G	12/27/2017	\$ 420.00
1059304	HAJEK III, ANTON PAUL	12/27/2017	\$ 100.00
1059305	HERNANDEZ, FLAVIO	12/27/2017	\$ 165.00
1059306	HICKS, ANDREW K	12/27/2017	\$ 165.00
1059307	HILL, G SCOTT	12/27/2017	\$ 300.00
1059308	HUNT, MARTIN	12/27/2017	\$ 140.00
1059309	ISHIMOTO, JAMES	12/27/2017	\$ 2,631.25
1059310	JANSSE, ADRIAAN T	12/27/2017	\$ 750.00
1059311	JIMENEZ, EDUARDO	12/27/2017	\$ 100.00
1059312	LEE, HEE KYU	12/27/2017	\$ 140.00
1059313	LOPEZ, CARLOS	12/27/2017	\$ 1,170.00
1059314	LOXSOM, ANDREW J	12/27/2017	\$ 300.00
1059315	LUITJEN, MARK R	12/27/2017	\$ 500.00
1059316	MAMORI PLLC, R AMIR	12/27/2017	\$ 695.00
1059317	MEYRAT, JAMES	12/27/2017	\$ 200.00
1059318	MITCHELL, RUSSELL	12/27/2017	\$ 50.00
1059319	OLTERS DORF, JAMES	12/27/2017	\$ 355.00
1059320	OWEN, AMY	12/27/2017	\$ 400.00
1059321	PALMER, DANIEL	12/27/2017	\$ 190.00
1059322	PIETRAZEK, MARY	12/27/2017	\$ 100.00
1059323	PITTL, KELLY	12/27/2017	\$ 840.00
1059324	POLLOCK, JULIE B.	12/27/2017	\$ 200.00
1059325	PORTER, ROBERT A	12/27/2017	\$ 140.00
1059326	ROSS, JONATHAN KEITH	12/27/2017	\$ 190.00
1059327	SALDIVAR, RICHARD C	12/27/2017	\$ 240.00
1059328	SEPULVEDA JR., JESSE A.	12/27/2017	\$ 300.00
1059329	SHERMAN, KIRK	12/27/2017	\$ 240.00
1059330	STENBERG, JOE	12/27/2017	\$ 165.00
1059331	TOCCI, JAMES V	12/27/2017	\$ 400.00
1059332	TSCHIRHART, LARRY STEPHEN	12/27/2017	\$ 50.00
1059333	URBINA, JUAN GUILLERMO	12/27/2017	\$ 140.00
1059334	VALDES, VICTOR M.	12/27/2017	\$ 280.00
1059335	VELASQUEZ, ALBERTO	12/27/2017	\$ 380.00
1059336	WATKINS, JONATHAN G	12/27/2017	\$ 165.00
1059337	WIEDERMANN, LIBBY LYNN	12/27/2017	\$ 100.00
1059338	ZARKA, JENNIFER A	12/27/2017	\$ 300.00
1059339	ZEPEDA, RODOLFO	12/27/2017	\$ 300.00
1059340	ZIMMERMAN, RONALD D	12/27/2017	\$ 165.00
1059341	ALEXANDER, MARCUS	12/27/2017	\$ 313.18
1059342	ALVARADO, BRENDA	12/27/2017	\$ 17.12
1059343	ANDRADE, VIRGINIA	12/27/2017	\$ 42.80

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1059344	AUSTIN, TRICIA	12/27/2017	\$ 82.00
1059345	BIACHE, ADELA	12/27/2017	\$ 7.44
1059346	ERPS, VANESSA	12/27/2017	\$ 15.46
1059347	ESQUIVEL, SANDRA	12/27/2017	\$ 25.68
1059348	GINN, LISA C	12/27/2017	\$ 21.07
1059349	GREEHEY, SID	12/27/2017	\$ 53.39
1059350	GREEN, RENEE	12/27/2017	\$ 12.17
1059351	GUTIERREZ, ANGIE	12/27/2017	\$ 92.92
1059352	LANDERS, LUCILLE	12/27/2017	\$ 52.97
1059353	LOPEZ, SYLVIA	12/27/2017	\$ 173.89
1059354	MA-WONG, CHUI PING	12/27/2017	\$ 6.15
1059355	MAZZA, JENNIFER	12/27/2017	\$ 57.19
1059356	MCCLELLAND, JAMES	12/27/2017	\$ 60.00
1059357	NEVIL, JOSEPH	12/27/2017	\$ 313.18
1059358	NICHOFF, DAVID	12/27/2017	\$ 63.18
1059359	OCHOA, JESUS	12/27/2017	\$ 53.00
1059360	RAMIREZ, RODOLFO	12/27/2017	\$ 60.99
1059361	RODMAN, ARACELY	12/27/2017	\$ 45.05
1059362	ROQUE, MARGARET	12/27/2017	\$ 77.80
1059363	SCHACHT, STEPHANIE	12/27/2017	\$ 14.12
1059364	SHAW, LINDSEY	12/27/2017	\$ 76.02
1059365	SLAUGHTER, RICHARD	12/27/2017	\$ 4.03
1059366	SOLIS, LISA	12/27/2017	\$ 639.07
1059367	STILES, MARTHA	12/27/2017	\$ 723.00
1059368	TATUM, KELVIN	12/27/2017	\$ 64.04
1059369	TORRES, HERLINDA CRUZ	12/27/2017	\$ 89.35
1059370	WHITE, LINDA L	12/27/2017	\$ 35.58
1059371	YEATTS, SUSAN	12/27/2017	\$ 280.00
1059372	ZAVALA, RUBY	12/27/2017	\$ 253.91
1059373	GERARD RICKHOFF, COUNTY CLERK	12/27/2017	\$ 55.00
1059374	MERISSA KALLIES	12/27/2017	\$ 75.00
1059375	TRINIDAD DACORTE	12/27/2017	\$ 75.00
1059376	GEORGE & PATRICIA COLVIN	12/27/2017	\$ 75.00
1059377	MYLASHI COLEMAN	12/27/2017	\$ 20.00
1059378	ADS	12/27/2017	\$ 611.04
1059379	AGILENT TECHNOLOGIES, INC	12/27/2017	\$ 1,788.00
1059380	ALAMO CITY CHEVROLET	12/27/2017	\$ 20,494.86
1059381	ALAMO TITLE COMPANY	12/27/2017	\$ 35,959.90
1059382	ALAMO TITLE COMPANY	12/27/2017	\$ 46,360.40
1059383	AMERICAN TIRE DISTRIBUTORS	12/27/2017	\$ 12,225.72
1059384	AT&T MOBILITY NATIONAL ACCOUNT	12/27/2017	\$ 0.99
1059385	BALLET SAN ANTONIO	12/27/2017	\$ 100,000.00
1059386	BOB BARKER COMPANY, INC	12/27/2017	\$ 3,900.86
1059387	BROOKS DEVELOPMENT AUTHORITY	12/27/2017	\$ 4,101.66
1059388	CHIANG PATEL & YERBY INC	12/27/2017	\$ 6,000.00
1059389	COBB FENDLEY & ASSOCIATES	12/27/2017	\$ 1,943.75
1059390	COMMUNITIES IN SCHOOLS	12/27/2017	\$ 1,000.00
1059391	DEER OAKS MENTAL HEALTH	12/27/2017	\$ 5,670.84
1059392	DESERT SNOW	12/27/2017	\$ 599.00
1059393	FAMILY SERVICE ASSOC OF SA INC	12/27/2017	\$ 4,423.53
1059394	FREESE AND NICHOLS INC	12/27/2017	\$ 19,471.20
1059395	FULCRUM TACTICAL TRAINING	12/27/2017	\$ 550.00
1059396	FULL SERVICE AUTO PARTS	12/27/2017	\$ 14,879.40
1059397	GARCIA MD, CESAR ADALBERTO	12/27/2017	\$ 5,000.00
1059398	GATEWAY	12/27/2017	\$ 1,845.96
1059399	GLEN MILLS SCHOOLS	12/27/2017	\$ 17,792.10
1059400	GTS TECHNOLOGY SOLUTIONS, INC	12/27/2017	\$ 2,434.62
1059401	HESELBEIN TIRE SOUTHWEST	12/27/2017	\$ 5,156.60
1059402	INSIDE THE TAPE	12/27/2017	\$ 1,475.00
1059403	JASMINE ENGINEERING INC	12/27/2017	\$ 34,260.80

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1059404	JOHN E REID AND ASSOCIATES INC	12/27/2017	\$ 1,650.00
1059405	M W CUDE ENGINEERS LLC	12/27/2017	\$ 14,484.32
1059406	MANGOLD ROOFING & SHEET METAL	12/27/2017	\$ 70,210.00
1059407	MARSHALL SHREDDING CO	12/27/2017	\$ 400.00
1059408	MCCOMBS HFC LTD.	12/27/2017	\$ 4,316.27
1059409	MOORE MEDICAL LLC	12/27/2017	\$ 66.65
1059410	OZARKA DRINKING WATER CO	12/27/2017	\$ 172.36
1059411	PCMG, INC	12/27/2017	\$ 456.00
1059412	PRAXAIR DISTRIBUTION INC	12/27/2017	\$ 657.05
1059413	RANSOMED LIFE, INC	12/27/2017	\$ 3,813.00
1059414	RONE ENGINEERING SERVICES	12/27/2017	\$ 646.20
1059415	TEXAS A&M ENGINEERING	12/27/2017	\$ 1,000.00
1059416	TEXAS DEPT OF PUBLIC SAFETY	12/27/2017	\$ 1.00
1059417	TEXAS STATE UNIVERSITY	12/27/2017	\$ 300.00
1059418	TIME WARNER CABLE	12/27/2017	\$ 61.94
1059419	TOSHIBA OCS	12/27/2017	\$ 257.98
1059420	TRANSITION CAREERS, LLC	12/27/2017	\$ 300.00
1059421	TX COMMISSION ON LAW ENFORCE-	12/27/2017	\$ 140.00
1059422	ULINE INC	12/27/2017	\$ 382.05
1059423	UNIFIRST HOLDINGS, INC.	12/27/2017	\$ 187.00
1059424	VETERANS COUNTY SRVC OFFICERS	12/27/2017	\$ 20.00
1059425	VETERANS COUNTY SRVC OFFICERS	12/27/2017	\$ 80.00
1059426	WESTCARE TEXAS, INC.	12/27/2017	\$ 1,345.00
			\$473,665.05

EFT PAYMENTS FOR: 12/27/2017

122717001	ACEVEDO, ROCHELLE	12/27/2017	\$ 400.00
122717002	CANTRELL, ANTHONY B	12/27/2017	\$ 140.00
122717003	CANTU JR, OSCAR LUIS	12/27/2017	\$ 500.00
122717004	CORONADO, TODD GIL	12/27/2017	\$ 200.00
122717005	DAVIDSON, WILLIAM F	12/27/2017	\$ 700.00
122717006	DE HOYOS, JOANN S.	12/27/2017	\$ 1,120.00
122717007	DELAROSA, BRYAN	12/27/2017	\$ 280.00
122717008	EDELMAN, ANDREW H	12/27/2017	\$ 445.00
122717009	ENGELKE, STEVEN KEITH	12/27/2017	\$ 400.00
122717010	FROELICH, ANDREW C	12/27/2017	\$ 140.00
122717011	GAONA, ROBERT	12/27/2017	\$ 140.00
122717012	GARCIA, JOHN JOSEPH	12/27/2017	\$ 300.00
122717013	GARZA, ABELARDO	12/27/2017	\$ 280.00
122717014	GONZALEZ, JESSICA A	12/27/2017	\$ 140.00
122717015	HEWITT, LORETTA	12/27/2017	\$ 140.00
122717016	HILLE, THOMAS F	12/27/2017	\$ 610.00
122717017	KEY, CARLO	12/27/2017	\$ 165.00
122717018	KREIDER III, EVERETTE F	12/27/2017	\$ 165.00
122717019	MEZA, VELIA J	12/27/2017	\$ 100.00
122717020	PENA, JENNIFER	12/27/2017	\$ 300.00
122717021	PEREZ, ADRIAN A	12/27/2017	\$ 500.00
122717022	PEREZ, LINDA IRENE	12/27/2017	\$ 140.00
122717023	RAMOS, FERNANDO	12/27/2017	\$ 240.00
122717024	ROBERTSON, JOHN H	12/27/2017	\$ 350.00
122717025	ROBLES, BEATRICE G	12/27/2017	\$ 412.44
122717026	SACHANOWICZ, LESLIE	12/27/2017	\$ 610.00
122717027	SAREEN, ISHAN	12/27/2017	\$ 700.00
122717028	SHEFFIELD, SHAWN D	12/27/2017	\$ 100.00
122717029	TAVERA, ALFREDO MACIAS	12/27/2017	\$ 190.00
122717030	WHITE, MARSHALL D	12/27/2017	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
122717031	TROY, WILLIAM N.	12/27/2017	\$ 450.00
122717032	WOODARD, DAVID ANDRE	12/27/2017	\$ 500.00
122717033	4M YOUTH SERVICES INC	12/27/2017	\$ 30,512.40
122717034	CIVIL ENGINEERING CONSULTANTS	12/27/2017	\$ 12,430.51
122717035	DC DISTRIBUTING	12/27/2017	\$ 6,825.35
122717036	GRAYBAR ELECTRIC CO INC	12/27/2017	\$ 249.60
122717037	J3 COMPANY LLC	12/27/2017	\$ 167,875.65
122717038	JUMES, MICHAEL THOMAS	12/27/2017	\$ 400.00
122717039	ROSETTA'S KEY	12/27/2017	\$ 5,040.00
122717040	SAN ANTONIO RIVER AUTHORITY	12/27/2017	\$ 18,759.96
122717041	TABB TEXTILE COMPANY, INC.	12/27/2017	\$ 9,250.00
122717042	THYSSEN-LAUGHLIN	12/27/2017	\$ 114,712.50
122717043	VWR INTERNATIONAL LLC	12/27/2017	\$ 39,698.90
			\$416,752.31

WIRE PAYMENTS FOR: 12/27/2017

WIRE	AETNA	\$ 991,771.32
WIRE	TRI STAR	\$ 15,770.08
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 7,144.00
WIRE	CHASE BANK - PURCHASING CARD	\$ 39,650.96
WIRE	CHASE BANK - TRAVEL CARD	\$ 23,304.90
		\$ 1,077,641.26

GRAND TOTAL \$1,968,058.62

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DISBURSEMENTS FOR: 12/29/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/29/2017			
1059429	BECK, THOMAS B.	12/29/2017	\$ 190.00
1059430	BRIONES, RICARDO	12/29/2017	\$ 140.00
1059431	CALDAROLA, GAYLE	12/29/2017	\$ 140.00
1059432	CAMARA JR, EDWARD	12/29/2017	\$ 140.00
1059433	CANO, EDWARD P	12/29/2017	\$ 900.00
1059434	CARRILLO, NINFA GALLEGOS	12/29/2017	\$ 700.00
1059435	DULLNIG, DARRELL SCOTT	12/29/2017	\$ 140.00
1059436	EAKLE, JOANNE	12/29/2017	\$ 100.00
1059437	EMMONS, DEREK W	12/29/2017	\$ 400.00
1059438	FISCHER, JONATHAN DANE	12/29/2017	\$ 200.00
1059439	GARCIA, EDUARDO J.	12/29/2017	\$ 1,350.00
1059440	GARCIA, M TERESA	12/29/2017	\$ 140.00
1059441	GOLD, CHARLES E	12/29/2017	\$ 500.00
1059442	GRANADOS, MICHAEL DAVID	12/29/2017	\$ 140.00
1059443	GUERRA, MARTIN M	12/29/2017	\$ 140.00
1059444	HERNANDEZ, ERIC J	12/29/2017	\$ 190.00
1059445	HERNANDEZ, FLAVIO	12/29/2017	\$ 50.00
1059446	KRAMER, SUZANNE	12/29/2017	\$ 140.00
1059447	LOPEZ, CARLOS	12/29/2017	\$ 140.00
1059448	LOXSOM, ANDREW J	12/29/2017	\$ 140.00
1059449	MORITZ, JAY	12/29/2017	\$ 500.00
1059450	OLTERSODORF, JAMES	12/29/2017	\$ 710.00
1059451	PREECE, ANDREW GEORGE	12/29/2017	\$ 140.00
1059452	ROSS, JONATHAN KEITH	12/29/2017	\$ 140.00
1059453	RUBIOLA JR., CHARLES	12/29/2017	\$ 140.00
1059454	SHAW III, WILLIAM H	12/29/2017	\$ 140.00
1059455	SHERMAN, KIRK	12/29/2017	\$ 685.00
1059456	VALDES, VICTOR M.	12/29/2017	\$ 340.00
1059457	ZEPEDA, RODOLFO	12/29/2017	\$ 200.00
1059458	ZIMMERMAN, RONALD D	12/29/2017	\$ 300.00
1059459	GUERRERO, MONICA ELAINE	12/29/2017	\$ 140.00
1059460	ZAMORA, MICHAEL R	12/29/2017	\$ 520.00
1059461	LEGARRETA, VERONICA I	12/29/2017	\$ 140.00
1059462	MCGINNIS, KELLY	12/29/2017	\$ 566.67
1059463	COFFEE, BRENT MICHAEL	12/29/2017	\$ 140.00
1059464	BELIVEAU, MICHAEL	12/29/2017	\$ 140.00
1059465	GREEN, KELLY K	12/29/2017	\$ 280.00
1059466	DOMINGUEZ, ABEL	12/29/2017	\$ 140.00
1059467	MAMORI PLLC, R AMIR	12/29/2017	\$ 140.00
1059468	POLING, MARK	12/29/2017	\$ 500.00
1059469	MARTINEZ, JEFFREY	12/29/2017	\$ 420.00
1059470	LUITJEN, MARK R	12/29/2017	\$ 850.00
1059471	ZARKA, JENNIFER A	12/29/2017	\$ 140.00
1059472	ALLEN, MATTHEW THOMAS	12/29/2017	\$ 140.00
1059473	HICKS, ANDREW K	12/29/2017	\$ 140.00
1059474	CEPEDA, MARCO	12/29/2017	\$ 700.00
1059475	GOAINS, MICHAEL D	12/29/2017	\$ 540.00
1059476	MOLINA, LINDA	12/29/2017	\$ 400.00
1059477	BURCHARD, BROCK S	12/29/2017	\$ 100.00
1059478	REYNOLDS, ERIK STEVEN	12/29/2017	\$ 200.00
1059479	HUNT, MARTIN	12/29/2017	\$ 100.00
1059480	KOGUT, VALENTINA	12/29/2017	\$ 100.00
1059481	DALRYMPLE, SCOTT	12/29/2017	\$ 415.00
1059482	PIETRAZEK, MARY	12/29/2017	\$ 190.00
1059483	ISHIMOTO, JAMES	12/29/2017	\$ 350.00
1059484	MAY, STEPHANIE	12/29/2017	\$ 280.00

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1059485	POWERS, RICHARD J	12/29/2017	\$ 200.00
1059486	ARCHER, JEFFERSON BRANCH	12/29/2017	\$ 140.00
1059487	STOUT, KATY PADILLA	12/29/2017	\$ 140.00
1059488	FLOREZ, KATRINA A	12/29/2017	\$ 300.00
1059489	BAVAFA, SAM HAMID	12/29/2017	\$ 140.00
1059490	JIMENEZ, EDUARDO	12/29/2017	\$ 420.00
1059491	AGUILA, ARACELI	12/29/2017	\$ 153.02
1059492	ALMAGUER, RALPH	12/29/2017	\$ 80.99
1059493	ALTMAN, MARJORIE	12/29/2017	\$ 107.54
1059494	ANCIRA-SERRATO, YVONNE	12/29/2017	\$ 269.64
1059495	ARDILA, LARRY	12/29/2017	\$ 67.41
1059496	CORTEZ, ARMANDO	12/29/2017	\$ 212.93
1059497	ZUNIGA, CARLOS	12/29/2017	\$ 129.78
1059498	BARRON, CELINDA	12/29/2017	\$ 118.24
1059499	CARRASCO, CHRISTOPHER	12/29/2017	\$ 316.73
1059500	CRUZ, ELISA C	12/29/2017	\$ 199.56
1059501	AYALA, MELISSA	12/29/2017	\$ 158.36
1059502	DAVIS, ELIZABETH A	12/29/2017	\$ 48.15
1059503	DAVIS, JACOB C	12/29/2017	\$ 33.70
1059504	CORTES, DENISE	12/29/2017	\$ 200.63
1059505	GARCES, JESSE J	12/29/2017	\$ 238.08
1059506	GONZALES, GERALD C	12/29/2017	\$ 144.44
1059507	GREGG, LISA M	12/29/2017	\$ 214.00
1059508	GUEVARA, DENISE	12/29/2017	\$ 174.94
1059509	GUTIERREZ, STEPHANIE	12/29/2017	\$ 128.94
1059510	HEMPHILL, TREY	12/29/2017	\$ 55.65
1059511	HILL, JASON	12/29/2017	\$ 169.60
1059512	HOLGUIN, MARIO	12/29/2017	\$ 368.08
1059513	INGOLDSBY, MICHELLE	12/29/2017	\$ 165.32
1059514	JACQUES, PATRICIA A.	12/29/2017	\$ 177.41
1059515	JOHNSON, KARL	12/29/2017	\$ 50.82
1059516	ADAMS, JOSEPH	12/29/2017	\$ 37.45
1059517	KAVANAUGH, CODY	12/29/2017	\$ 448.64
1059518	BRAY JR, LARRY	12/29/2017	\$ 273.39
1059519	CERVANTES-SALINAS, LIZA	12/29/2017	\$ 228.47
1059520	DEAL, MARIA	12/29/2017	\$ 69.02
1059521	VASQUEZ, TAMARA	12/29/2017	\$ 458.27
1059522	JOPLING, TANYA	12/29/2017	\$ 132.68
1059523	VALDEZ, MONICA	12/29/2017	\$ 241.84
1059524	LYON, JAYME	12/29/2017	\$ 211.32
1059525	DECKER, GUADALUPE	12/29/2017	\$ 50.07
1059526	LAWSON, KEITH	12/29/2017	\$ 202.23
1059527	CHAVEZ, BRIDGETTE	12/29/2017	\$ 64.52
1059528	COLUNGA, CECILIO	12/29/2017	\$ 199.55
1059529	CABIDO, ANDREW	12/29/2017	\$ 112.89
1059530	KREMM, JENNIFER	12/29/2017	\$ 217.74
1059531	ACOSTA, JORGE	12/29/2017	\$ 448.86
1059532	HOLGUIN, OLGA	12/29/2017	\$ 164.26
1059533	CABIDO, JACOB	12/29/2017	\$ 298.78
1059534	FLORES, ROBERT	12/29/2017	\$ 489.54
1059535	ANDERSON, DANIEL	12/29/2017	\$ 29.96
1059536	ELLIGAN, MARY	12/29/2017	\$ 333.33
1059537	FOWLER, JENNIFER	12/29/2017	\$ 58.85
1059538	GONZALEZ, LUCERO	12/29/2017	\$ 53.50
1059539	GARCIA, BALDEMAR	12/29/2017	\$ 74.37
1059540	BARKER, ELISE	12/29/2017	\$ 43.33
1059541	DAILEY, RACHEAL A	12/29/2017	\$ 389.19
1059542	CASTRO, MELANIE	12/29/2017	\$ 33.17
1059543	ADT SECURITY SERVICES	12/29/2017	\$ 149.82
1059544	ALLIED CASTER CO INC	12/29/2017	\$ 3,440.00

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1059545	UNIVERSITY HEALTH SYSTEM	12/29/2017	\$ 890.50
1059546	UNIVERSITY HEALTH SYSTEM	12/29/2017	\$ 513.00
1059547	BOB BARKER COMPANY, INC	12/29/2017	\$ 997.73
1059548	CANON-FINANCIAL SERVICES	12/29/2017	\$ 287.33
1059549	CANON-FINANCIAL SERVICES	12/29/2017	\$ 2,267.34
1059550	CINTAS CORPORATION	12/29/2017	\$ 4,550.00
1059551	CITY OF SAN ANTONIO	12/29/2017	\$ 202,761.24
1059552	COLLEGE OF AMER. PATHOLOGISTS	12/29/2017	\$ 3,690.54
1059553	DISCOUNT LASER INC	12/29/2017	\$ 2,334.90
1059554	EDC MOVING SYSTEMS	12/29/2017	\$ 260.00
1059555	ELITE COUNSELING	12/29/2017	\$ 3,708.00
1059556	GALLS DBA-STERLING'S UNIFORM	12/29/2017	\$ 2,556.00
1059557	GRANDE COMMUNICATIONS INC	12/29/2017	\$ 625.00
1059558	IBM CORP	12/29/2017	\$ 34,530.99
1059559	GATEWAY	12/29/2017	\$ 31.49
1059560	KINGS GRANT FOREST CLUB, INC	12/29/2017	\$ 250.00
1059561	NMS LABS	12/29/2017	\$ 440.00
1059562	NCS PEARSON DBA PEARSON ASSESS	12/29/2017	\$ 450.00
1059563	AT&T MOBILITY	12/29/2017	\$ 1,326.93
1059564	TOSHIBA OCS	12/29/2017	\$ 2,196.95
1059565	OZARKA DRINKING WATER CO	12/29/2017	\$ 40.91
1059566	PSYCH ASSESSMENT RESOURCES	12/29/2017	\$ 667.44
1059567	RIVER CITY REHABILITATION	12/29/2017	\$ 5,214.00
1059568	TDINDUSTRIES, INC	12/29/2017	\$ 452.17
1059569	TEXAS A&M ENGINEERING	12/29/2017	\$ 1,500.00
1059570	TX JUVENILE PROBATION COMM	12/29/2017	\$ 1.00
1059571	TIME WARNER CABLE	12/29/2017	\$ 93.44
1059572	TIME WARNER CABLE	12/29/2017	\$ 823.97
1059573	LIQUID CAPITAL EXCHANGE INC	12/29/2017	\$ 1,135.72
1059574	WEST TEXAS GAS INC	12/29/2017	\$ 31.69
1059575	WORLD WIDE IMAGING SUPPLIES	12/29/2017	\$ 2,546.00
1059576	CITY OF VON ORMY	12/29/2017	\$ 180.00
1059577	CTWP	12/29/2017	\$ 225.50
1059578	ST LEO CATHOLIC CHURCH	12/29/2017	\$ 200.00
1059579	ABC PEST CONTROL OF SA INC	12/29/2017	\$ 180.00
1059580	TX DISTRICT & COUNTY ATTORNEYS	12/29/2017	\$ 175.00
1059581	HOUSING AUTHORITY OF SA	12/29/2017	\$ 420.00
1059582	LAUREL HEIGHTS UNITED	12/29/2017	\$ 350.00
1059583	HUISACHE BAPTIST CHURCH	12/29/2017	\$ 250.00
1059584	LABCORP	12/29/2017	\$ 3,005.50
1059585	MEDICAL PRODUCTS LTD	12/29/2017	\$ 1,965.00
1059586	L KITT, INC	12/29/2017	\$ 44.43
1059587	HIDDEN VILLAGE APARTMENTS	12/29/2017	\$ 504.00
1059588	ROSEMONT AT PALO ALTO	12/29/2017	\$ 711.00
1059589	COAST TO COAST COMPUTER PROD	12/29/2017	\$ 299.00
1059590	MAINLINE INFORMATION SYSTEMS	12/29/2017	\$ 16,250.00
1059591	WATER MEADOW INC	12/29/2017	\$ 1,065.00
1059592	US VENTS, INC.	12/29/2017	\$ 415.00
1059593	ANA LITOFISKY	12/29/2017	\$ 861.00
1059594	AG-PRO TEXAS LLC	12/29/2017	\$ 1,255.69
1059595	XCPNL MRKTS C/O VERTEX FINANCI	12/29/2017	\$ 3,406.80
1059596	BLACK & VEATCH CORPORATION	12/29/2017	\$ 7,400.00
1059597	WESTCARE TEXAS, INC.	12/29/2017	\$ 5,320.00
1059598	DWK LIFE SCIENCES INC	12/29/2017	\$ 2,524.73
1059599	LINKS UNLIMITED, INC.	12/29/2017	\$ 8,478.40
1059600	MIKE'S BETTER SHOES	12/29/2017	\$ 1,704.69
1059601	C. A. CONSTRUCTION	12/29/2017	\$ 85.00
1059602	REBECCA LUCIO	12/29/2017	\$ 640.00
1059603	WINSTON SQUARE APARTMENTS	12/29/2017	\$ 370.00
1059604	BAN T LP	12/29/2017	\$ 344.00

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1059605	VILLA, AGUSTIN C	12/29/2017	\$ 1,750.00
1059606	VILLA, AGUSTIN C	12/29/2017	\$ 14,700.00
1059607	GONZALES JR, ROMULO R	12/29/2017	\$ 24,150.00
1059608	DENVER HEIGHTS	12/29/2017	\$ 2,250.00
			\$409,979.69

EFT PAYMENTS FOR: 12/29/2017

122917001	ACEVEDO, ROCHELLE	12/29/2017	\$ 100.00
122917002	ARRIAGA, MONICA G	12/29/2017	\$ 300.00
122917003	BLOMSTER, JEANNE L.	12/29/2017	\$ 600.00
122917004	BROWN, EDITH Y	12/29/2017	\$ 500.00
122917005	CARDENAS JR, ADAM	12/29/2017	\$ 747.10
122917006	CHAIRES, ALBERTO	12/29/2017	\$ 200.00
122917007	CORONADO, TODD GIL	12/29/2017	\$ 380.00
122917008	EDELMAN, ANDREW H	12/29/2017	\$ 500.00
122917009	GAONA, ROBERT	12/29/2017	\$ 140.00
122917010	GARCIA, DAVID A	12/29/2017	\$ 450.00
122917011	GARZA, JESUS DAVID	12/29/2017	\$ 450.00
122917012	GUINN, GAMMON	12/29/2017	\$ 100.00
122917013	HARKIEWICZ, STEVEN N	12/29/2017	\$ 500.00
122917014	HICKS, JUNIUS F	12/29/2017	\$ 140.00
122917015	HILLE, THOMAS F	12/29/2017	\$ 400.00
122917016	HUNT, JAMES KENDALL	12/29/2017	\$ 140.00
122917017	MAURER, VIRGINIA E	12/29/2017	\$ 400.00
122917018	PATTERSON, JULIE BRAY	12/29/2017	\$ 140.00
122917019	RICHARDSON, JOEL G	12/29/2017	\$ 990.00
122917020	RODRIGUEZ JR, MANUEL C.	12/29/2017	\$ 200.00
122917021	STEPHENSON, BEN A	12/29/2017	\$ 140.00
122917022	VALDEZ JR., JERRY	12/29/2017	\$ 280.00
122917023	WOOD III, BERTRAM O.	12/29/2017	\$ 100.00
122917024	DE HOYOS, JOANN S.	12/29/2017	\$ 140.00
122917025	MIDDLETON, SUNNY	12/29/2017	\$ 830.00
122917026	LOPEZ, RAY	12/29/2017	\$ 140.00
122917027	ACEVEDO III, ALBERTO	12/29/2017	\$ 300.00
122917028	KOLODZIEJ, DUSTIN S.	12/29/2017	\$ 140.00
122917029	TAVERA, ALFREDO MACIAS	12/29/2017	\$ 100.00
122917030	HEWITT, LORETTA	12/29/2017	\$ 140.00
122917031	SACHANOWICZ, LESLIE	12/29/2017	\$ 140.00
122917032	STINSON, ERIC	12/29/2017	\$ 140.00
122917033	BEXAR APPRAISAL DISTRICT	12/29/2017	\$ 559,963.00
122917034	CDW GOVERNMENT, LLC.	12/29/2017	\$ 3,890.40
122917035	CPS ENERGY	12/29/2017	\$ 1,114.35
122917036	CLAMPITT PAPER COMPANY	12/29/2017	\$ 1,384.50
122917037	NORTHSIDE ISD	12/29/2017	\$ 155.10
122917038	OFFICE DEPOT INC	12/29/2017	\$ 2,723.80
122917039	RESERVE ACCOUNT	12/29/2017	\$ 13,993.22
122917040	VWR INTERNATIONAL LLC	12/29/2017	\$ 5,409.94
122917041	XEROX CORPORATION	12/29/2017	\$ 186.27
122917042	JUMES, MICHAEL THOMAS	12/29/2017	\$ 150.00
122917043	ROSETTA'S KEY	12/29/2017	\$ 4,552.00
122917044	4M BUILDING SOLUTIONS INC	12/29/2017	\$ 97,531.82
			\$701,021.50

MANUAL PAYMENTS FOR: 12/28/2017
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1059427	DESMARAIS, GREGG	12/28/2017	\$ 250.00
1059428	WESTCARE TEXAS, INC.	12/28/2017	\$ 3,180.00
			\$ 3,430.00

PAYROLL PAYMENTS FOR: 12/29/2017

GROSS WAGES	\$ 11,988,782.96
FICA	\$ 850,309.16
	\$ 12,839,092.12

GRAND TOTAL \$13,953,523.31