

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/10/2018
DISBURSEMENTS FOR: 04/04/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/04/2018			
1066665	ACEVEDO, SAUL R.	4/4/2018 \$	610.00
1066666	ALVAREZ, MARIA LUISA	4/4/2018 \$	2,069.00
1066667	AYON-GORDON, MARISA E	4/4/2018 \$	50.00
1066668	BARRETTO, ENACIO	4/4/2018 \$	1,540.00
1066669	BASILE, KARL ANTHONY	4/4/2018 \$	555.00
1066670	BAVAFA, SAM HAMID	4/4/2018 \$	660.00
1066671	BEAL, PHYLLIS J	4/4/2018 \$	200.00
1066672	BECK, THOMAS B.	4/4/2018 \$	500.00
1066673	BELIVEAU, MICHAEL	4/4/2018 \$	600.00
1066674	BENAVIDES, ALMA	4/4/2018 \$	995.00
1066675	BOYER, RYAN	4/4/2018 \$	280.00
1066676	BOZZA, MAC	4/4/2018 \$	1,350.00
1066677	BRANNAN, QUIENCY	4/4/2018 \$	25.00
1066678	BRAUBACH, ROBERT	4/4/2018 \$	500.00
1066679	BRAVENEC, EDWARD L	4/4/2018 \$	400.00
1066680	BROOKS, WILLIAM A	4/4/2018 \$	140.00
1066681	BRUNER, JAMES L.	4/4/2018 \$	300.00
1066682	BURCHARD, BROCK S	4/4/2018 \$	630.00
1066683	BURKE, DEBORAH S.	4/4/2018 \$	390.00
1066684	BUTLER III, MILTON C.	4/4/2018 \$	300.00
1066685	CACERES, VIVIAN	4/4/2018 \$	280.00
1066686	CADENA, IRENE VELA	4/4/2018 \$	1,939.85
1066687	CARRILLO, NINFA GALLEGOS	4/4/2018 \$	600.00
1066688	CHRISTIANSEN, WADE	4/4/2018 \$	670.00
1066689	COFFEE, BRENT MICHAEL	4/4/2018 \$	200.00
1066690	COHEN, LAWRENCE MICHAEL	4/4/2018 \$	280.00
1066691	COLLINS, MICHAEL J.	4/4/2018 \$	150.00
1066692	CORBY, KAREN L	4/4/2018 \$	1,365.00
1066693	COX, CORNELIUS N.	4/4/2018 \$	700.00
1066694	CUELLAR, DAVID A	4/4/2018 \$	640.00
1066695	DALRYMPLE, SCOTT	4/4/2018 \$	1,040.00
1066696	DARLING, MARK	4/4/2018 \$	750.00
1066697	DEL PRADO, CHRISTINE MARTINO	4/4/2018 \$	900.00
1066698	DELAVAN, MARY KAY	4/4/2018 \$	495.28
1066699	DEWALT, ERIC A.	4/4/2018 \$	390.00
1066700	DISRUD, JON R	4/4/2018 \$	400.00
1066701	DOMINGUEZ, ABEL	4/4/2018 \$	190.00
1066702	DULLNIG, DARRELL SCOTT	4/4/2018 \$	240.00
1066703	DWIGANS, JAMES L	4/4/2018 \$	305.00
1066704	EAKLE, JOANNE	4/4/2018 \$	540.00

1066705 ECONOMIDY, JOHN M.	4/4/2018	\$	1,847.50
1066706 ERNST, KYLE JORDAN	4/4/2018	\$	179.16
1066707 FINCH, MATTHEW L	4/4/2018	\$	975.00
1066708 FUENTES-VALDEZ, MARY E	4/4/2018	\$	150.00
1066709 GARCIA, M TERESA	4/4/2018	\$	725.00
1066710 GARCIA, ROLAND J	4/4/2018	\$	340.00
1066711 GARZA, EDWARD F	4/4/2018	\$	650.00
1066712 GEBBIA, ROBERT F	4/4/2018	\$	1,080.00
1066713 GILMORE, STEVEN	4/4/2018	\$	570.00
1066714 GOAINS, MICHAEL D	4/4/2018	\$	685.00
1066715 GOLD, CHARLES E	4/4/2018	\$	1,031.50
1066716 GRANADOS, MICHAEL DAVID	4/4/2018	\$	380.00
1066717 GRAUL JR, ROBERT L	4/4/2018	\$	60.00
1066718 GREEN, KELLY K	4/4/2018	\$	140.00
1066719 GUERRERO, MONICA ELAINE	4/4/2018	\$	240.00
1066720 GUILLAUMIN, JOE ERNEST	4/4/2018	\$	365.00
1066721 HABY, MARK P	4/4/2018	\$	1,100.00
1066722 HAJEK III, ANTON PAUL	4/4/2018	\$	2,633.75
1066723 HERBST, LESLIE R	4/4/2018	\$	380.00
1066724 HERNANDEZ III, MIGUEL A.	4/4/2018	\$	250.00
1066725 HERNANDEZ, ERIC J	4/4/2018	\$	2,445.00
1066726 HERNANDEZ, FLAVIO	4/4/2018	\$	165.00
1066727 HERNANDEZ, JOSEPH ANTHONY	4/4/2018	\$	150.00
1066728 HICKS, ANDREW K	4/4/2018	\$	1,030.00
1066729 HILL, G SCOTT	4/4/2018	\$	1,020.00
1066730 HILLIARD, COURTNEY	4/4/2018	\$	190.00
1066731 HITCHINGS, BARRY	4/4/2018	\$	540.00
1066732 HOBBS, BRETT C.	4/4/2018	\$	3,429.50
1066733 ISHIMOTO, JAMES	4/4/2018	\$	350.00
1066734 JAMPALA, VIVEK	4/4/2018	\$	300.00
1066735 JANSSE, ADRIAAN T	4/4/2018	\$	900.00
1066736 JANUARY, STACY	4/4/2018	\$	300.00
1066737 JIMENEZ, EDUARDO	4/4/2018	\$	215.00
1066738 JOHNSON, KERBY	4/4/2018	\$	515.00
1066739 KALDAS, DAVID E	4/4/2018	\$	440.00
1066740 KALE, ANEETA	4/4/2018	\$	400.00
1066741 KEILER, WILLIAM G	4/4/2018	\$	350.00
1066742 KOGUT, VALENTINA	4/4/2018	\$	1,100.00
1066743 KRAMER, SUZANNE	4/4/2018	\$	560.00
1066744 LAMBIASE, AMY T	4/4/2018	\$	140.00
1066745 LEE, HEE KYU	4/4/2018	\$	140.00
1066746 LEGARRETA, VERONICA I	4/4/2018	\$	250.00
1066747 LLANAS, MAUREEN K	4/4/2018	\$	100.00
1066748 LOPEZ, CARLOS	4/4/2018	\$	1,237.50
1066749 LOPEZ, JESUS R.	4/4/2018	\$	140.00
1066750 LOXSOM, ANDREW J	4/4/2018	\$	1,610.00
1066751 MAIS, CHARLES	4/4/2018	\$	1,165.00
1066752 MAMORI PLLC, R AMIR	4/4/2018	\$	1,725.00
1066753 MARTINEZ, JEFFREY	4/4/2018	\$	2,170.00
1066754 MAZAHERI, RASHIN	4/4/2018	\$	140.00

1066755 MCCRAY, HUBERT TODD	4/4/2018	\$	1,515.00
1066756 MCGINNIS, KELLY	4/4/2018	\$	50.00
1066757 MEYRAT, JAMES	4/4/2018	\$	500.00
1066758 MILES, JANICE	4/4/2018	\$	950.00
1066759 MONTGOMERY, PATRICK BARRY	4/4/2018	\$	1,260.00
1066760 MORALES, MARISSA BARRERA	4/4/2018	\$	687.50
1066761 MORRISON, CARLA B	4/4/2018	\$	987.54
1066762 MULCAHY, KATHY M	4/4/2018	\$	140.00
1066763 MULLINER, JEFF	4/4/2018	\$	1,250.00
1066764 MULLINER, KRISTEN L	4/4/2018	\$	450.00
1066765 NAJERA, MIGUEL	4/4/2018	\$	200.00
1066766 NICHOLAS, STEPHEN A	4/4/2018	\$	140.00
1066767 NORRIS, FRED V.	4/4/2018	\$	490.00
1066768 OLTERSDORF, JAMES	4/4/2018	\$	645.00
1066769 OWEN, AMY	4/4/2018	\$	600.00
1066770 PALMER, DANIEL	4/4/2018	\$	1,037.50
1066771 PARE, THOMAS	4/4/2018	\$	280.00
1066772 PARKER, ROXANNE L	4/4/2018	\$	686.66
1066773 PEACE, TERRI C.	4/4/2018	\$	265.00
1066774 PEARSALL, ALANA	4/4/2018	\$	718.44
1066775 PERALES, RAUL	4/4/2018	\$	250.00
1066776 PEREZ, JONATHAN R	4/4/2018	\$	330.00
1066777 PEREZ, PAULA D.	4/4/2018	\$	200.00
1066778 PERRY, DEBORAH S	4/4/2018	\$	400.00
1066779 PIETRAZEK, MARY	4/4/2018	\$	50.00
1066780 PIKER JR, EDWARD P	4/4/2018	\$	140.00
1066781 PITTL, KELLY	4/4/2018	\$	300.00
1066782 POLLOCK, JULIE B.	4/4/2018	\$	1,667.50
1066783 PORTER, JAMES K	4/4/2018	\$	660.00
1066784 POWERS, BRIAN	4/4/2018	\$	1,065.00
1066785 POWERS, RICHARD J	4/4/2018	\$	565.00
1066786 PREECE, ANDREW GEORGE	4/4/2018	\$	165.00
1066787 QUEZADA JR, CARLOS	4/4/2018	\$	140.00
1066788 RAIGN, MICHAEL S.	4/4/2018	\$	730.00
1066789 RHADBONE, JAMAL	4/4/2018	\$	1,704.00
1066790 ROBBERSON, JOHN L	4/4/2018	\$	140.00
1066791 RODRIGUEZ III, NEFTALI	4/4/2018	\$	140.00
1066792 RODRIGUEZ JR, RAMON S	4/4/2018	\$	950.00
1066793 RODRIGUEZ, ALBERTO L	4/4/2018	\$	200.00
1066794 RODRIGUEZ-DURON, LIZA	4/4/2018	\$	1,846.50
1066795 ROSS, RON D.	4/4/2018	\$	1,900.00
1066796 ROSSI, ARTHUR J	4/4/2018	\$	500.00
1066797 SALDIVAR, RICHARD C	4/4/2018	\$	420.00
1066798 SANCHEZ JR, HERMAN DAVE	4/4/2018	\$	465.00
1066799 SANCHEZ, JESSE M.	4/4/2018	\$	400.00
1066800 SANTOS, TEODORE J	4/4/2018	\$	140.00
1066801 SEPULVEDA JR., JESSE A.	4/4/2018	\$	400.00
1066802 SHAFFER, GEORGE E	4/4/2018	\$	650.00
1066803 SHERMAN, KIRK	4/4/2018	\$	200.00
1066804 SIMMONS, GREGORY	4/4/2018	\$	140.00

1066805 SIMMONS, WILLIAM	4/4/2018	\$	680.00
1066806 SMITH, PAUL J	4/4/2018	\$	4,756.25
1066807 SOWELL, SCOTT A	4/4/2018	\$	310.00
1066808 STENBERG, JOE	4/4/2018	\$	2,587.50
1066809 SULLIVAN, JEANETTE BURNEY	4/4/2018	\$	150.00
1066810 TARVER, WALLACE P.	4/4/2018	\$	2,925.00
1066811 TSCHIRHART, LARRY STEPHEN	4/4/2018	\$	380.00
1066812 URBINA, JUAN GUILLERMO	4/4/2018	\$	380.00
1066813 URETSKY, GERALD ANTHONY	4/4/2018	\$	360.00
1066814 VALDES, EDUARDO O	4/4/2018	\$	75.00
1066815 VALDES, VICTOR M.	4/4/2018	\$	200.00
1066816 VALENZUELA, CATHERINE M	4/4/2018	\$	865.00
1066817 VALICEK, MICHAEL D.	4/4/2018	\$	280.00
1066818 VALLEY, MATTHEW C	4/4/2018	\$	440.00
1066819 VAN NESS, JESSE	4/4/2018	\$	664.68
1066820 VARA, MELISSA	4/4/2018	\$	2,775.00
1066821 VOIGT, LISA	4/4/2018	\$	900.00
1066822 WATKINS, JONATHAN G	4/4/2018	\$	200.00
1066823 WILLIAMS, LAUREN ASHLEE	4/4/2018	\$	140.00
1066824 WINTER, JOHN M	4/4/2018	\$	1,108.00
1066825 YOUNG, WAYNE	4/4/2018	\$	515.00
1066826 ZAMORA, MICHAEL R	4/4/2018	\$	1,185.00
1066827 ZAPATA, RAYMOND	4/4/2018	\$	800.00
1066828 ZARKA, JENNIFER A	4/4/2018	\$	600.00
1066829 ZIMMERMAN, RONALD D	4/4/2018	\$	440.00
1066830 ABREGO, DEBBIE	4/4/2018	\$	54.48
1066831 ALEXANDER, MARCUS	4/4/2018	\$	140.00
1066832 ANDERSON, DANIEL	4/4/2018	\$	91.94
1066833 BLAZOSKY, ALLISON	4/4/2018	\$	92.56
1066834 CALLANEN, JACQUELYN	4/4/2018	\$	280.67
1066835 CARROLL, ALEX	4/4/2018	\$	121.45
1066836 CHAPMAN, BRENDA	4/4/2018	\$	163.50
1066837 CLAY, BRIDGETT	4/4/2018	\$	153.00
1066838 COLE, LAURA	4/4/2018	\$	95.60
1066839 COLEMAN, NATHAN KYLE	4/4/2018	\$	184.88
1066840 ELKINS, CLAYTON	4/4/2018	\$	106.73
1066841 GHOSH, ARINDAM	4/4/2018	\$	641.20
1066842 GORDON, MARTIN	4/4/2018	\$	737.36
1066843 HAIRSTON, DENISE	4/4/2018	\$	546.30
1066844 HARGROVE, VERONICA	4/4/2018	\$	36.38
1066845 HERNANDEZ, YOLANDA	4/4/2018	\$	165.00
1066846 JARRETT, JUDGE LISA	4/4/2018	\$	892.91
1066847 LEOS, ELIZABETH	4/4/2018	\$	119.00
1066848 LINCHY, CHRISTOPHER	4/4/2018	\$	87.17
1066849 MARADIAGA, ANTONIO	4/4/2018	\$	50.50
1066850 MENDENHALL, NATHAN	4/4/2018	\$	261.51
1066851 NERO, NORMA	4/4/2018	\$	50.00
1066852 ORTEGA JR, JOHN	4/4/2018	\$	50.00
1066853 RAMSAY, JUDGE CHARLES	4/4/2018	\$	934.00
1066854 ROUNDTREE, KAREN L	4/4/2018	\$	109.69

1066855 SHANNON, MELISSA	4/4/2018	\$	1,831.04
1066856 SOROLA, SHEILA	4/4/2018	\$	479.55
1066857 SUMMERS, HEATHER	4/4/2018	\$	461.53
1066858 TENA-MORA, MIGUEL	4/4/2018	\$	320.85
1066859 THOMAS PHD, ANN CARSON	4/4/2018	\$	212.00
1066860 TIJERINA, DONALD	4/4/2018	\$	1,157.40
1066861 TORRES, HERLINDA CRUZ	4/4/2018	\$	32.85
1066862 VALADEZ, AMY	4/4/2018	\$	139.00
1066863 WOMBLE, SAM	4/4/2018	\$	38.09
1066864 1ST ADVANTAGE LNS OCC HEALTH	4/4/2018	\$	1,225.02
1066865 A & D TESTS INC	4/4/2018	\$	35.00
1066866 A-Z STAMP CO	4/4/2018	\$	29.90
1066867 ABC PEST CONTROL OF SA INC	4/4/2018	\$	180.00
1066868 ACCUTRONICS INC	4/4/2018	\$	150.00
1066869 AFLAC	4/4/2018	\$	845.77
1066870 ALAMO AREA COUNCIL OF GOV'T	4/4/2018	\$	160.00
1066871 ALAMO AREA CRIME	4/4/2018	\$	500.00
1066872 AMERCARE PRODUCTS INC	4/4/2018	\$	3,231.36
1066873 ANA LITOFISKY	4/4/2018	\$	861.00
1066874 AT&T MOBILITY	4/4/2018	\$	150.19
1066875 AT&T MOBILITY	4/4/2018	\$	775.92
1066876 AT&T MOBILITY NATIONAL ACCOUNT	4/4/2018	\$	2,655.72
1066877 AUTOMATED BUSINESS SYSTEMS	4/4/2018	\$	3,738.25
1066878 B & H PHOTO VIDEO	4/4/2018	\$	1,777.94
1066879 BANYAN TREE APARTMENTS	4/4/2018	\$	344.00
1066880 BENCHMARK BUSINESS SOLUTIONS	4/4/2018	\$	646.89
1066881 BHC TRAINING, LLC	4/4/2018	\$	560.00
1066882 BIBLIOTHECA, LLC	4/4/2018	\$	27,346.66
1066883 BLACK & VEATCH CORPORATION	4/4/2018	\$	41,440.00
1066884 BLUE ARMOR SECURITY SERVICES	4/4/2018	\$	26,858.44
1066885 BOB BARKER COMPANY, INC	4/4/2018	\$	4,609.57
1066886 BROOKHAVEN YOUTH RANCH	4/4/2018	\$	5,535.32
1066887 CALLYO	4/4/2018	\$	2,088.00
1066888 CAMBRIDGE SYSTEMATICS INC	4/4/2018	\$	4,773.67
1066889 CANON-FINANCIAL SERVICES	4/4/2018	\$	236.00
1066890 CAPPS VAN AND TRUCK RENTAL	4/4/2018	\$	6,519.90
1066891 CAS CONSULTING & SERVICES INC	4/4/2018	\$	4,660.37
1066892 CHIANG PATEL & YERBY INC	4/4/2018	\$	9,510.00
1066893 CHIEF SUPPLY, INC.	4/4/2018	\$	949.20
1066894 CHILD SAFE	4/4/2018	\$	10,000.00
1066895 CIOX HEALTH, LLC	4/4/2018	\$	21.67
1066896 CITY OF SAN ANTONIO	4/4/2018	\$	240,335.75
1066897 CONVERGINT TECHNOLOGIES LLC	4/4/2018	\$	40,884.34
1066898 CURVATURE	4/4/2018	\$	2,328.00
1066899 DARLENE CASIAS INTERIORS LP	4/4/2018	\$	6,327.30
1066900 DATA PRESERVATION SOLUTIONS	4/4/2018	\$	19,564.70
1066901 DAVID WAYNE EKLUND	4/4/2018	\$	200.00
1066902 DAVIS, MEL	4/4/2018	\$	3,787.00
1066903 DEWINNE EQUIPMENT	4/4/2018	\$	6,065.57
1066904 DISCOUNT LASER INC	4/4/2018	\$	1,068.00

1066905 DISH	4/4/2018	\$	186.23
1066906 ECOLAB INC	4/4/2018	\$	1,108.95
1066907 ENFORCEMENT TECHNOLOGY GROUP	4/4/2018	\$	448.77
1066908 FAMILY SERVICE ASSOC OF SA INC	4/4/2018	\$	2,985.00
1066909 FEDEX	4/4/2018	\$	569.18
1066910 FISHER HECK ARCHITECTS	4/4/2018	\$	97.16
1066911 FRESH POINT SOUTH TEXAS, LP	4/4/2018	\$	471.75
1066912 GALLS LLC	4/4/2018	\$	1,812.00
1066913 GATEWAY	4/4/2018	\$	3,967.64
1066914 GEORGIA TIME RECORDER	4/4/2018	\$	237.00
1066915 GLOBAL EQUIPMENT COMPANY	4/4/2018	\$	312.89
1066916 GMG HEALTH SYSTEMS P.A.	4/4/2018	\$	2,015.00
1066917 GRAINGER INC	4/4/2018	\$	368.28
1066918 GREENIFYIT LLC	4/4/2018	\$	1,088.00
1066919 GUADALUPE CULTURAL ARTS CENTER	4/4/2018	\$	595.00
1066920 GULF COAST PAPER COMPANY, INC	4/4/2018	\$	870.76
1066921 HAMPTON INN & SUITES	4/4/2018	\$	250.70
1066922 HANDCUFF WAREHOUSE	4/4/2018	\$	1,178.50
1066923 HAYS COUNTY JUVENILE CENTER	4/4/2018	\$	4,536.00
1066924 HIDDEN VILLAGE APARTMENTS	4/4/2018	\$	504.00
1066925 C.K. HOBBIES INC	4/4/2018	\$	3,418.00
1066926 HOLIDAY INN-SA DOWNTOWN	4/4/2018	\$	903.74
1066927 HOWARD SHOE INC	4/4/2018	\$	2,254.49
1066928 I PLOW.COM	4/4/2018	\$	3,000.00
1066929 ICS JAIL SUPPLIES INC	4/4/2018	\$	28,103.50
1066930 INTL ASSN OF CHIEFS OF POLICE	4/4/2018	\$	150.00
1066931 INTL ASSN OF CHIEFS OF POLICE	4/4/2018	\$	150.00
1066932 INTL ASSN OF CHIEFS OF POLICE	4/4/2018	\$	150.00
1066933 IRON MOUNTAIN RECORDS MGMT	4/4/2018	\$	187.86
1066934 IVY APTS	4/4/2018	\$	765.00
1066935 J. SANCHEZ CONTRACTING, INC.	4/4/2018	\$	147,649.57
1066936 JACKSON HIRSCH INC	4/4/2018	\$	150.58
1066937 JACOBS PROJECT MANAGEMENT CO.	4/4/2018	\$	124,720.54
1066938 JASMINE ENGINEERING INC	4/4/2018	\$	11,242.04
1066939 LA MED FACILITY MAINTENANCE	4/4/2018	\$	1,000.00
1066940 LABATT FOOD SERVICE, LLC.	4/4/2018	\$	11,595.75
1066941 LACKEY DE CARVAJAL CX	4/4/2018	\$	3,261.81
1066942 LANGUAGE LINE SERVICES	4/4/2018	\$	27.84
1066943 LANTERRA PROPERTIES, LLC	4/4/2018	\$	730.00
1066944 LEXIS NEXIS MATTHEW BENDER	4/4/2018	\$	271.00
1066945 LIFE TECHNOLOGIES CORPORATION	4/4/2018	\$	22,513.54
1066946 LIMITLESS CONSTRUCTION SERVICE	4/4/2018	\$	6,320.58
1066947 LOOMIS	4/4/2018	\$	2,235.00
1066948 LPA, INC	4/4/2018	\$	13,943.30
1066949 MADONNA NEIGHBORHOOD CENTER	4/4/2018	\$	11,249.63
1066950 WATER MEADOW INC	4/4/2018	\$	1,065.00
1066951 MATERA PAPER COMPANY, INC	4/4/2018	\$	454.62
1066952 MEDICAL WHOLESAL, INC	4/4/2018	\$	529.05
1066953 MERCED HOUSING TEXAS	4/4/2018	\$	20,000.00
1066954 MERRICK INC	4/4/2018	\$	230.00

1066955 METRASENS, INC.	4/4/2018	\$	3,980.00
1066956 MTECH	4/4/2018	\$	4,103.00
1066957 MUSICAL BRIDGES AROUND THE WOR	4/4/2018	\$	10,000.00
1066958 NADCP/JUSTICE FOR VETS	4/4/2018	\$	1,490.00
1066959 NARDIS INC	4/4/2018	\$	1,113.79
1066960 NATIONAL SAFETY COUNCIL	4/4/2018	\$	540.00
1066961 NORTHEAST SA COMM OUTRCH FOR	4/4/2018	\$	6,551.11
1066962 OCCUPATIONAL HEALTH CENTERS	4/4/2018	\$	89.50
1066963 PACIFIC CONCEPTS	4/4/2018	\$	222.50
1066964 PARSONS BRINCKERHOFF INC	4/4/2018	\$	8,078.91
1066965 PATMON, STEVE J	4/4/2018	\$	5,000.00
1066966 PEGASUS SCHOOLS INC	4/4/2018	\$	28,467.36
1066967 PIPE CREEK ANIMAL CLINIC	4/4/2018	\$	575.80
1066968 PRAXAIR DISTRIBUTION INC	4/4/2018	\$	1,941.06
1066969 PRECISION SAFE SIDEWALKS LLC	4/4/2018	\$	24,228.00
1066970 PRECISION SAW & TOOLTEX INC	4/4/2018	\$	442.75
1066971 PRECISION TASK GROUP, INC.	4/4/2018	\$	16,087.50
1066972 PROFESSIONAL SVC INDUST INC	4/4/2018	\$	24,964.50
1066973 PROMEGA CORPORATION	4/4/2018	\$	8,787.00
1066974 PUBLIC AGENCY TRAINING COUNCIL	4/4/2018	\$	620.00
1066975 QUORUM REPORT	4/4/2018	\$	360.00
1066976 REBECCA LUCIO	4/4/2018	\$	640.00
1066977 RG ENVIRONMENTAL SVC, LLC	4/4/2018	\$	645.00
1066978 RITE OF PASSAGE INC	4/4/2018	\$	9,088.80
1066979 RODRIGUEZ ENGINEERING LAB	4/4/2018	\$	16,000.00
1066980 RODZINA INDUSTRIES INC	4/4/2018	\$	322.00
1066981 ROSEMONT AT PALO ALTO	4/4/2018	\$	711.00
1066982 ROSS MOLINA OLIVEROS PC	4/4/2018	\$	26,463.32
1066983 RPS	4/4/2018	\$	4,002.37
1066984 SA EXPRESS NEWS	4/4/2018	\$	4,298.20
1066985 SAN ANTONIO WATER SYSTEMS	4/4/2018	\$	144.85
1066986 SAN ANTONIO WATER SYSTEMS	4/4/2018	\$	3,309.07
1066987 SAN ANTONIO WATER SYSTEMS	4/4/2018	\$	174.53
1066988 SEARCH INSTITUTE	4/4/2018	\$	1,100.00
1066989 SHRED IT USA	4/4/2018	\$	115.40
1066990 SOUTHLAND MEDICAL LLC	4/4/2018	\$	510.06
1066991 STANTEC CONSULTING SVCS INC	4/4/2018	\$	12,781.70
1066992 STOMPERS BOOTS INC	4/4/2018	\$	529.00
1066993 SUPERIOR SILICA SANDS, LLC	4/4/2018	\$	2,303.94
1066994 SW TX REGI ADVISORY COUNCIL	4/4/2018	\$	1,486.92
1066995 TERRACON CONSULTANTS INC	4/4/2018	\$	5,480.00
1066996 TEXAS ASSOCIATION OF COUNTIES	4/4/2018	\$	690.00
1066997 TEXAS LAUNDRY SERVICE COMPANY	4/4/2018	\$	210.00
1066998 TGIA	4/4/2018	\$	590.00
1066999 THE HART BEAT	4/4/2018	\$	35.70
1067000 THE SAN ANTONIO HERALD NEWS	4/4/2018	\$	500.00
1067001 THYSSENKRUPP ELEVATOR	4/4/2018	\$	1,912.00
1067002 TIME WARNER CABLE SAN ANTONIO	4/4/2018	\$	41.49
1067003 TIME WARNER CABLE SAN ANTONIO	4/4/2018	\$	41.49
1067004 TIME WARNER CABLE SAN ANTONIO	4/4/2018	\$	115.32

1067005 TIME WARNER CABLE SAN ANTONIO	4/4/2018	\$	124.93
1067006 TIME WARNER CABLE SAN ANTONIO	4/4/2018	\$	97.77
1067007 TIME WARNER CABLE SAN ANTONIO	4/4/2018	\$	96.13
1067008 TIME WARNER CABLE SAN ANTONIO	4/4/2018	\$	96.13
1067009 TIME WARNER CABLE SAN ANTONIO	4/4/2018	\$	86.95
1067010 TIME WARNER CABLE SAN ANTONIO	4/4/2018	\$	86.95
1067011 TIME WARNER CABLE SAN ANTONIO	4/4/2018	\$	100.25
1067012 TIME WARNER CABLE	4/4/2018	\$	107.91
1067013 TIME WARNER CABLE	4/4/2018	\$	109.86
1067014 TOOLE DESIGN GROUP LLC	4/4/2018	\$	4,304.44
1067015 TOSHIBA BUSINESS SOLUTIONS USA	4/4/2018	\$	7,126.00
1067016 TOSHIBA OCS	4/4/2018	\$	2,720.82
1067017 TRUAX PATIENT SERVICES	4/4/2018	\$	750.00
1067018 TRUECORE BEHAVIORAL SOLUTIONS	4/4/2018	\$	14,233.68
1067019 TURNER CONSTRUCTION COMPANY	4/4/2018	\$	4,255.00
1067020 TX ASSOCIATION OF PRETRIAL SVS	4/4/2018	\$	300.00
1067021 TX ASSOCIATION OF PRETRIAL SVS	4/4/2018	\$	105.00
1067022 TX ASSOCIATION OF PRETRIAL SVS	4/4/2018	\$	180.00
1067023 TX DEPT OF LICENSING AND REG	4/4/2018	\$	380.00
1067024 TX DEPT OF TRANSPORTATION	4/4/2018	\$	511.32
1067025 TX DISTRICT & COUNTY ATTORNEYS	4/4/2018	\$	700.00
1067026 UCT LLC	4/4/2018	\$	877.31
1067027 ULINE INC	4/4/2018	\$	72.99
1067028 UNIFIRST HOLDINGS, INC.	4/4/2018	\$	255.11
1067029 UNIVERSITY HEALTH SYSTEM	4/4/2018	\$	20,292.96
1067030 UNIVERSITY HEALTH SYSTEM	4/4/2018	\$	1,651.00
1067031 UNIVERSITY HEALTH SYSTEM	4/4/2018	\$	433.20
1067032 US POSTMASTER	4/4/2018	\$	139.22
1067033 UTAK LABORATORIES INC	4/4/2018	\$	202.52
1067034 VHS SA IMAGING PARTNERS LP	4/4/2018	\$	68.00
1067035 CESAR CHAVEZ FOUNDATION	4/4/2018	\$	595.00
1067036 VOLUNTEERS OF AMERICA TEXAS	4/4/2018	\$	11,193.00
1067037 WEST PAYMENT CENTER	4/4/2018	\$	3,742.26
1067038 WINSTON SQUARE APARTMENTS	4/4/2018	\$	370.00
1067039 WORKSPACE SOLUTIONS INC	4/4/2018	\$	15,541.09
1067040 WTS	4/4/2018	\$	100.00
1067041 YANTIS PARTNERS LTD	4/4/2018	\$	41,846.40
1067042 YNIS	4/4/2018	\$	1,021.00
1067043 YOUNG WOMEN'S CHRISTIAN ASSOC	4/4/2018	\$	8,396.45

\$1,435,440.51

EFT PAYMENTS FOR: 04/04/2018

40418001 ADAMS, EDWARD H	4/4/2018	\$	500.00
40418002 AGUILERA, JUAN P.	4/4/2018	\$	300.00
40418003 ALDAPE, JAIME	4/4/2018	\$	280.00
40418004 ALEMAN, RAYMUNDO	4/4/2018	\$	1,165.00
40418005 AMBROSINO JR, ROBERTO	4/4/2018	\$	550.00

40418006 ANDREWS, JOCELYN C	4/4/2018 \$	100.00
40418007 ASHBAUGH, DIRK	4/4/2018 \$	1,280.00
40418008 BAIN JR, CECIL W	4/4/2018 \$	900.00
40418009 BARNETT, BYRON E.	4/4/2018 \$	420.00
40418010 BLAKE, ANGELA LUTHI	4/4/2018 \$	1,869.50
40418011 BLOMSTER, JEANNE L.	4/4/2018 \$	400.00
40418012 BOGGS, LYNETTE M	4/4/2018 \$	200.00
40418013 BOHAC, JOSEPH K	4/4/2018 \$	940.00
40418014 BRITO, MARIA T.	4/4/2018 \$	240.00
40418015 BURGESS, TREVOR	4/4/2018 \$	190.00
40418016 BUSTAMANTE, JOHN M	4/4/2018 \$	1,712.11
40418017 CANO, ANDRES ROBERTO	4/4/2018 \$	140.00
40418018 CANTRELL, ANTHONY B	4/4/2018 \$	6,507.50
40418019 CHAIRES, ALBERTO	4/4/2018 \$	2,023.00
40418020 CHUMBLEY, W. DWIGHT	4/4/2018 \$	200.00
40418021 COLLINS, DAVID M	4/4/2018 \$	650.00
40418022 CONNOLLY, THERESA M.	4/4/2018 \$	500.00
40418023 CORONADO, TODD GIL	4/4/2018 \$	640.00
40418024 CORTEZ, GENARO	4/4/2018 \$	400.00
40418025 DAVIDSON, WILLIAM F	4/4/2018 \$	9,002.50
40418026 DE HOYOS, JOANN S.	4/4/2018 \$	165.00
40418027 DELANO JR., WILLIAM G.	4/4/2018 \$	1,195.00
40418028 DELAROSA, BRYAN	4/4/2018 \$	405.00
40418029 DIAZ, DOROTHY FLAGG	4/4/2018 \$	100.00
40418030 EDELMAN, ANDREW H	4/4/2018 \$	500.00
40418031 EFRON, LORAINE	4/4/2018 \$	665.00
40418032 ENGELKE, STEVEN KEITH	4/4/2018 \$	50.00
40418033 FLORES, GERARDO C	4/4/2018 \$	140.00
40418034 FROELICH, ANDREW C	4/4/2018 \$	540.00
40418035 GAONA, ROBERT	4/4/2018 \$	936.96
40418036 GARCIA JR, RICHARD L	4/4/2018 \$	4,542.36
40418037 GARCIA, DAVID A	4/4/2018 \$	2,691.50
40418038 GARZA, ABELARDO	4/4/2018 \$	1,155.00
40418039 GARZA, ANITA PEREZ	4/4/2018 \$	1,350.00
40418040 GARZA, BRIGITTE	4/4/2018 \$	200.00
40418041 GARZA, CECILIA	4/4/2018 \$	640.00
40418042 GONZALEZ, JESSICA A	4/4/2018 \$	165.00
40418043 GONZALEZ, ROSA MARIA	4/4/2018 \$	100.00
40418044 GUINN, GAMMON	4/4/2018 \$	1,000.00
40418045 HANSON, KRISTIN	4/4/2018 \$	300.00
40418046 HARKIEWICZ, STEVEN N	4/4/2018 \$	1,070.00
40418047 HELLRUNG, MARGARET CECILIA	4/4/2018 \$	640.00
40418048 HEWITT, LORETTA	4/4/2018 \$	655.00
40418049 HICKS, BOB M	4/4/2018 \$	1,665.00
40418050 HICKS, JUNIUS F	4/4/2018 \$	140.00
40418051 HILL, DALE L.	4/4/2018 \$	350.00
40418052 HILLE, THOMAS F	4/4/2018 \$	1,340.00
40418053 HORTICK, CHRISTINE	4/4/2018 \$	740.83
40418054 HUFF, YOLANDA T	4/4/2018 \$	1,100.00
40418055 HUGHES, ANTHONY M	4/4/2018 \$	100.00

40418056 HUNT, JAMES KENDALL	4/4/2018	\$	470.00
40418057 JUSTICE, SALLY	4/4/2018	\$	600.00
40418058 KAPPMAYER, DOUGLAS J	4/4/2018	\$	490.00
40418059 KEY, CARLO	4/4/2018	\$	140.00
40418060 KOLODZIEJ, DUSTIN S.	4/4/2018	\$	630.00
40418061 LAHOOD, ADAM MICHAEL	4/4/2018	\$	140.00
40418062 LEVENSTEIN, BRENDA LOUISE	4/4/2018	\$	1,000.00
40418063 LINDSEY, JACKSON LOUIS	4/4/2018	\$	600.00
40418064 LOCK, JEB D	4/4/2018	\$	400.00
40418065 LOPEZ, RAY	4/4/2018	\$	300.00
40418066 MANTZ, LUCINDA CANAVAN	4/4/2018	\$	263.44
40418067 MARQUEZ, STEVEN G	4/4/2018	\$	440.00
40418068 MCLANE, DAVID	4/4/2018	\$	1,532.50
40418069 MEZA, VELIA J	4/4/2018	\$	940.00
40418070 MIDDLETON, SUNNY	4/4/2018	\$	1,185.00
40418071 MORALES-PADIA, TRISHA MARIE	4/4/2018	\$	1,050.00
40418072 MORGAN, M. FAYE	4/4/2018	\$	250.00
40418073 NOBLE, SUE	4/4/2018	\$	50.00
40418074 PARKER, DEBRA L	4/4/2018	\$	200.00
40418075 PATTERSON, JULIE BRAY	4/4/2018	\$	280.00
40418076 PAYNE, GLENN	4/4/2018	\$	2,587.50
40418077 PENA, JENNIFER	4/4/2018	\$	455.00
40418078 PEPLINSKI, JAMES B	4/4/2018	\$	100.00
40418079 PEREZ, ADRIAN A	4/4/2018	\$	140.00
40418080 PEREZ, PHILIP A	4/4/2018	\$	1,300.00
40418081 PEREZ, ROGER A	4/4/2018	\$	800.00
40418082 PERKINS, AMY EUBANKS	4/4/2018	\$	400.00
40418083 PETERS, CHARLES	4/4/2018	\$	200.00
40418084 RABAGO, ANTHONY A	4/4/2018	\$	300.00
40418085 RAMOS, FERNANDO	4/4/2018	\$	4,451.66
40418086 RICHARDSON, JOEL G	4/4/2018	\$	515.00
40418087 ROBERTSON, JOHN H	4/4/2018	\$	2,703.75
40418088 RODRIGUEZ JR, MANUEL C.	4/4/2018	\$	1,778.41
40418089 SACHANOWICZ, LESLIE	4/4/2018	\$	1,265.00
40418090 SALAZAR, MARIA	4/4/2018	\$	621.00
40418091 SANDOVAL, FRANK D	4/4/2018	\$	190.00
40418092 SAREEN, ISHAN	4/4/2018	\$	500.00
40418093 SETTLE, ELIZABETH A.	4/4/2018	\$	825.00
40418094 SHEFFIELD, SHAWN D	4/4/2018	\$	240.00
40418095 SKINNER, NELSON P.	4/4/2018	\$	190.00
40418096 STEPHENSON, BEN A	4/4/2018	\$	440.00
40418097 TAVERA, ALFREDO MACIAS	4/4/2018	\$	280.00
40418098 THOMAS, SOKOIYA	4/4/2018	\$	100.00
40418099 THORN, SHARON C	4/4/2018	\$	675.00
40418100 TILLER, MISTY	4/4/2018	\$	342.11
40418101 TREVINO, MARIO A	4/4/2018	\$	850.00
40418102 VALDEZ JR., JERRY	4/4/2018	\$	140.00
40418103 WALKER, TIMOTHY D	4/4/2018	\$	540.00
40418104 WHITE, MARSHALL D	4/4/2018	\$	140.00
40418105 WILKE, STEPHANIE H	4/4/2018	\$	200.00

40418106 WILLIS, DAVID L.	4/4/2018	\$ 275.00
40418107 WILSON, GREGORY L	4/4/2018	\$ 300.00
40418108 WOOD III, BERTRAM O.	4/4/2018	\$ 670.00
40418109 WOODARD, DAVID ANDRE	4/4/2018	\$ 600.00
40418110 ZAMORA, LAUREN D	4/4/2018	\$ 679.68
40418111 4M BUILDING SOLUTIONS INC	4/4/2018	\$ 97,531.82
40418112 AFFORDABLE CUSTODIAL SUPPLIES	4/4/2018	\$ 8,193.96
40418113 ALAMO AREA RESOURCE CENTER	4/4/2018	\$ 142,051.17
40418114 ARAMARK CORRECTIONAL SERVICES	4/4/2018	\$ 324,143.06
40418115 B.E.A.T. AIDS INC	4/4/2018	\$ 10,657.91
40418116 CDW GOVERNMENT, LLC.	4/4/2018	\$ 3,045.76
40418117 CLAMPITT PAPER COMPANY	4/4/2018	\$ 4,019.24
40418118 CLAMPITT PAPER COMPANY	4/4/2018	\$ 5,174.00
40418119 CORRECTIONS SOFTWARE SOLUTIONS	4/4/2018	\$ 18,243.00
40418120 CRI ELECTRIC INC	4/4/2018	\$ 112.50
40418121 CURRAN CONTRACTING COMPANY	4/4/2018	\$ 163,732.54
40418122 DAVILA CONSTRUCTION, INC	4/4/2018	\$ 24,850.00
40418123 GRATR LANDSCAPES LTD	4/4/2018	\$ 22,610.00
40418124 GT DISTRIBUTORS, INC.	4/4/2018	\$ 5,409.74
40418125 HIGH SIERRA ELECTRONICS, INC.	4/4/2018	\$ 1,772.50
40418126 IPC (USA) INC	4/4/2018	\$ 34,721.30
40418127 JUMES, MICHAEL THOMAS	4/4/2018	\$ 4,150.00
40418128 LA PRENSA	4/4/2018	\$ 12,005.75
40418129 LNV, INC.	4/4/2018	\$ 6,200.00
40418130 MILLENNIUM BUSINESS FORMS	4/4/2018	\$ 4,232.20
40418131 MUNOZ AND COMPANY	4/4/2018	\$ 28,462.50
40418132 OFFICE DEPOT INC	4/4/2018	\$ 25,091.65
40418133 OLMOS EQUIPMENT, INC	4/4/2018	\$ 55,600.23
40418134 R INSTALL COMPANY	4/4/2018	\$ 8,095.00
40418135 RECASSA TRUST	4/4/2018	\$ 12,209.09
40418136 RHTX, LLC.	4/4/2018	\$ 39,403.00
40418137 SAN ANTONIO CONSTRUCTORS LTD	4/4/2018	\$ 15,200.00
40418138 SENTINEL OFFENDER SERVICES	4/4/2018	\$ 80,105.00
40418139 STERLING CONSTRUCTION COMPANY	4/4/2018	\$ 62,082.74
40418140 VICKREY & ASSOCIATES INC	4/4/2018	\$ 7,264.17
40418141 VISIONQUEST NATIONAL LTD	4/4/2018	\$ 29,975.00
40418142 VWR INTERNATIONAL LLC	4/4/2018	\$ 1,307.29
40418143 WASTE MANAGEMENT OF TEXAS INC	4/4/2018	\$ 41,273.59
40418144 XEROX CORPORATION	4/4/2018	\$ 4,588.81
		\$ 1,396,020.83

WIRE PAYMENTS FOR: 04/04/2018

WIRE	AETNA	\$ 1,065,270.20
WIRE	HUMANA INSURANCE	\$ 1,707.64
WIRE	TRISTAR RISK MANAGEMENT	\$ 40,346.42
WIRE	CHASE BANK - PURCHASING CARD	\$ 58,212.97

\$ 1,165,537.23

PAYROLL PAYMENTS FOR: 03/29/2018

GROSS WAGES

\$ 11,792,189.69

FICA

\$ 859,671.66

\$ 12,651,861.35

GRAND TOTAL \$16,648,859.92

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/10/2018
DISBURSEMENTS FOR: 04/06/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/06/2018			
1067044	ALLEN, MATTHEW THOMAS	4/6/2018	\$ 140.00
1067045	AYON-GORDON, MARISA E	4/6/2018	\$ 140.00
1067046	BARTOLOMEI, EDWARD A	4/6/2018	\$ 745.33
1067047	BAVAFA, SAM HAMID	4/6/2018	\$ 140.00
1067048	BELIVEAU, MICHAEL	4/6/2018	\$ 785.00
1067049	BENAVIDES, ALMA	4/6/2018	\$ 380.00
1067050	BOYER, RYAN	4/6/2018	\$ 560.00
1067051	BOZZA, MAC	4/6/2018	\$ 1,050.00
1067052	BRANNAN, QUIENCY	4/6/2018	\$ 950.00
1067053	BRAUBACH, ROBERT	4/6/2018	\$ 1,792.50
1067054	BUNK, J CHARLES	4/6/2018	\$ 500.00
1067055	BURKE, DEBORAH S.	4/6/2018	\$ 140.00
1067056	BUTCHER, CHARLES W	4/6/2018	\$ 50.00
1067057	CAMARA JR, EDWARD	4/6/2018	\$ 56,722.50
1067058	CANALES, JORGE	4/6/2018	\$ 300.00
1067059	CARRILLO, NINFA GALLEGOS	4/6/2018	\$ 600.00
1067060	CHURAK, GARY	4/6/2018	\$ 1,635.00
1067061	COLLINS, MICHAEL J.	4/6/2018	\$ 540.00
1067062	CORBY, KAREN L	4/6/2018	\$ 450.00
1067063	CORLEY, LINDA	4/6/2018	\$ 50.00
1067064	COX, CORNELIUS N.	4/6/2018	\$ 1,300.00
1067065	CRAMP, JAMES G	4/6/2018	\$ 200.00
1067066	DACBERT, DAVID LEON	4/6/2018	\$ 165.00
1067067	DALRYMPLE, SCOTT	4/6/2018	\$ 350.00
1067068	DARLING, MARK	4/6/2018	\$ 140.00
1067069	DAVIS, JOHN FRANCIS	4/6/2018	\$ 190.00
1067070	DIAZ, ANDREA	4/6/2018	\$ 140.00
1067071	DULLNIG, DARRELL SCOTT	4/6/2018	\$ 100.00
1067072	DWIGANS, JAMES L	4/6/2018	\$ 455.00
1067073	EAKLE, JOANNE	4/6/2018	\$ 540.00
1067074	ERNST, KYLE JORDAN	4/6/2018	\$ 179.16
1067075	FINCH, MATTHEW L	4/6/2018	\$ 140.00
1067076	FISCHER, JUSTIN	4/6/2018	\$ 140.00
1067077	FLORES, RUBEN G	4/6/2018	\$ 300.00
1067078	GARCIA, EDUARDO J.	4/6/2018	\$ 815.00
1067079	GARCIA, M TERESA	4/6/2018	\$ 140.00
1067080	GEORGE, DYLAN	4/6/2018	\$ 50.00
1067081	GOAINS, MICHAEL D	4/6/2018	\$ 340.00
1067082	GOLD, CHARLES E	4/6/2018	\$ 500.00
1067083	GRANADOS, MICHAEL DAVID	4/6/2018	\$ 380.00
1067084	GREEN, KELLY K	4/6/2018	\$ 140.00
1067085	GREINER, RANDALL L.	4/6/2018	\$ 140.00
1067086	GUERRERO, MONICA ELAINE	4/6/2018	\$ 1,150.00
1067087	GUILLAUMIN, JOE ERNEST	4/6/2018	\$ 100.00
1067088	HABY, MARK P	4/6/2018	\$ 330.00
1067089	HAMMONDS, SHEKINAH D	4/6/2018	\$ 4,000.00
1067090	HERBST, LESLIE R	4/6/2018	\$ 820.00
1067091	HERNANDEZ, ERIC J	4/6/2018	\$ 190.00
1067092	HERNANDEZ, FLAVIO	4/6/2018	\$ 500.00
1067093	HICKS, ANDREW K	4/6/2018	\$ 340.00
1067094	HILL, G SCOTT	4/6/2018	\$ 350.00
1067095	HILLIARD, COURTNEY	4/6/2018	\$ 100.00
1067096	HITCHINGS, BARRY	4/6/2018	\$ 140.00
1067097	ISHIMOTO, JAMES	4/6/2018	\$ 140.00
1067098	JANSSE, ADRIAN T	4/6/2018	\$ 400.00
1067099	JAROSZEWSKI, REBECCA	4/6/2018	\$ 2,103.64

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/10/2018
DISBURSEMENTS FOR: 04/06/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1067100	JIMENEZ III, ANTONIO	4/6/2018	\$ 1,206.00
1067101	JIMENEZ, EDUARDO	4/6/2018	\$ 140.00
1067102	JOHNSON IV, ROBERT W	4/6/2018	\$ 100.00
1067103	JOHNSON, KERBY	4/6/2018	\$ 500.00
1067104	KAZEN, OSCAR JOSEPH	4/6/2018	\$ 140.00
1067105	KIMBROUGH, BRIAN C.	4/6/2018	\$ 500.00
1067106	KOGUT, VALENTINA	4/6/2018	\$ 140.00
1067107	KUNTZ IV, JOHN J	4/6/2018	\$ 1,500.00
1067108	LAMBERT, PHILIP	4/6/2018	\$ 190.00
1067109	LAMERSON, JACQUELINE E	4/6/2018	\$ 200.00
1067110	LANE, THOMAS	4/6/2018	\$ 300.00
1067111	LANGLOIS, RICHARD E	4/6/2018	\$ 7,043.50
1067112	LEE, HEE KYU	4/6/2018	\$ 190.00
1067113	LOPEZ, CARLOS	4/6/2018	\$ 200.00
1067114	LOXSOM, ANDREW J	4/6/2018	\$ 140.00
1067115	LUITJEN, MARK R	4/6/2018	\$ 330.00
1067116	LUNA, LETICIA ANN	4/6/2018	\$ 140.00
1067117	MAIS, CHARLES	4/6/2018	\$ 350.00
1067118	MAMORI PLLC, R AMIR	4/6/2018	\$ 1,060.00
1067119	MARSHALL, CLEOPHUS N W	4/6/2018	\$ 300.00
1067120	MARTINEZ, SCOTT P	4/6/2018	\$ 165.00
1067121	MCCRAY, HUBERT TODD	4/6/2018	\$ 1,145.20
1067122	MCKAY, MARK JOHN	4/6/2018	\$ 700.00
1067123	MESSINGER, ALLEN	4/6/2018	\$ 400.00
1067124	MEYRAT, JAMES	4/6/2018	\$ 100.00
1067125	MONTGOMERY, PATRICK BARRY	4/6/2018	\$ 1,105.00
1067126	MORA, RANDY JAMES	4/6/2018	\$ 200.00
1067127	MORRIS, IRENE	4/6/2018	\$ 140.00
1067128	MULLINER, KRISTEN L	4/6/2018	\$ 50.00
1067129	NORRIS, FRED V.	4/6/2018	\$ 483.00
1067130	OLTERSODORF, JAMES	4/6/2018	\$ 520.00
1067131	OTERO, ALFONSO	4/6/2018	\$ 4,250.00
1067132	PACHECO, DANIEL	4/6/2018	\$ 280.00
1067133	PALMER, DANIEL	4/6/2018	\$ 2,087.50
1067134	PEACE, TERRI C.	4/6/2018	\$ 600.00
1067135	PERRY, DEBORAH S	4/6/2018	\$ 150.00
1067136	PIETRAZEK, MARY	4/6/2018	\$ 280.00
1067137	PIKER JR, EDWARD P	4/6/2018	\$ 140.00
1067138	PITTL, KELLY	4/6/2018	\$ 1,918.75
1067139	POLLOCK, JULIE B.	4/6/2018	\$ 800.00
1067140	PORTER, JAMES K	4/6/2018	\$ 140.00
1067141	POWERS, RICHARD J	4/6/2018	\$ 500.00
1067142	PREECE, ANDREW GEORGE	4/6/2018	\$ 50.00
1067143	QUEZADA JR, CARLOS	4/6/2018	\$ 165.00
1067144	RAIGN, MICHAEL S.	4/6/2018	\$ 140.00
1067145	RAMIREZ, BETHANY	4/6/2018	\$ 140.00
1067146	RAMOS, MICHAEL ANTHONY	4/6/2018	\$ 200.00
1067147	REYNOLDS, ERIK STEVEN	4/6/2018	\$ 300.00
1067148	RICHARDSON, TARA DELYCE	4/6/2018	\$ 140.00
1067149	RODRIGUEZ III, NEFTALI	4/6/2018	\$ 140.00
1067150	RODRIGUEZ, ALBERTO L	4/6/2018	\$ 500.00
1067151	RODRIGUEZ, FRED	4/6/2018	\$ 150.00
1067152	ROSS, RON D.	4/6/2018	\$ 540.00
1067153	RUBIOLA JR., CHARLES	4/6/2018	\$ 200.00
1067154	SALDIVAR, RICHARD C	4/6/2018	\$ 240.00
1067155	SANTOS, TEODORE J	4/6/2018	\$ 200.00
1067156	SHAFFER, GEORGE E	4/6/2018	\$ 1,893.75
1067157	SHAUGHNESSY, EDWARD F	4/6/2018	\$ 850.00
1067158	SOUZA, LAWRENCE J	4/6/2018	\$ 140.00
1067159	STENBERG, JOE	4/6/2018	\$ 50.00

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1067160	STOUT, KATY PADILLA	4/6/2018	\$ 140.00
1067161	TARVER, WALLACE P.	4/6/2018	\$ 600.00
1067162	TREVINO JR, JAIME J	4/6/2018	\$ 500.00
1067163	VALDES, EDUARDO O	4/6/2018	\$ 400.00
1067164	VALDES, VICTOR M.	4/6/2018	\$ 600.00
1067165	VALE JR, RAYMOND J.	4/6/2018	\$ 200.00
1067166	VALLEY, MATTHEW C	4/6/2018	\$ 140.00
1067167	WILLIAMS, LAUREN ASHLEE	4/6/2018	\$ 100.00
1067168	WOLF, WARREN ALAN	4/6/2018	\$ 2,343.75
1067169	ZAMORA, MICHAEL R	4/6/2018	\$ 240.00
1067170	ZARKA, JENNIFER A	4/6/2018	\$ 200.00
1067171	ZEPEDA, RODOLFO	4/6/2018	\$ 400.00
1067172	ZIMMERMAN, RONALD D	4/6/2018	\$ 140.00
1067173	ANDERSON, JARVIS	4/6/2018	\$ 565.55
1067174	BARKER, ELISE	4/6/2018	\$ 119.95
1067175	BEAN, SUSAN	4/6/2018	\$ 247.71
1067176	BROWN, MICHELE	4/6/2018	\$ 565.55
1067177	BURK, RITA	4/6/2018	\$ 97.20
1067178	CALLAHAN, ALEXANDER	4/6/2018	\$ 975.00
1067179	CASIAS, SANDRA	4/6/2018	\$ 100.58
1067180	CEPEDA, MICHAEL	4/6/2018	\$ 565.55
1067181	CLARK, MACY	4/6/2018	\$ 32.53
1067182	ESCALANTE, JOHN	4/6/2018	\$ 565.55
1067183	ESPINOZA, BARBARA	4/6/2018	\$ 52.16
1067184	FLORES, ANGEL	4/6/2018	\$ 84.32
1067185	FROST MD, RANDALL E	4/6/2018	\$ 55.64
1067186	GAGER, MARK	4/6/2018	\$ 269.99
1067187	GARZA, GUADALUPE	4/6/2018	\$ 565.55
1067188	GARZA, RICHARD	4/6/2018	\$ 121.01
1067189	GONZALES, BIANCA	4/6/2018	\$ 565.55
1067190	HILL, JUDE	4/6/2018	\$ 46.90
1067191	JARAMILLO, DOREEN	4/6/2018	\$ 7.86
1067192	MARQUEZ, DAVID	4/6/2018	\$ 578.56
1067193	MARTHUR, ELIZABETH	4/6/2018	\$ 1,108.75
1067194	MCMANUS, KEVIN	4/6/2018	\$ 112.35
1067195	MOBLEY, LISA	4/6/2018	\$ 724.40
1067196	MUNOZ, CHRISTOPHER M	4/6/2018	\$ 121.40
1067197	PEREZ, SAMANTHA	4/6/2018	\$ 381.60
1067198	PINCKNEY, JOSEPHINE KEMPER	4/6/2018	\$ 565.55
1067199	PORTUGAL, MELISSA	4/6/2018	\$ 565.55
1067200	PREVITI AUSTIN, DAPHNE	4/6/2018	\$ 977.61
1067201	RIGBY, LUCY	4/6/2018	\$ 149.13
1067202	ROBINSON, DWAYNE	4/6/2018	\$ 110.75
1067203	ROBINSON, SHANTANA L	4/6/2018	\$ 125.19
1067204	RODRIGUEZ, VICTORIA GUNN	4/6/2018	\$ 565.55
1067205	SALDANA, DANIELLE	4/6/2018	\$ 565.55
1067206	SEGURA, ETHEL	4/6/2018	\$ 155.35
1067207	WIBLE, TAMARA	4/6/2018	\$ 781.27
1067208	WOMBLE, SAM	4/6/2018	\$ 54.57
1067209	YOUNG, MICHAEL	4/6/2018	\$ 112.00
1067210	CITY OF SAN ANTONIO	4/6/2018	\$ 112.62
1067211	CITY OF SAN ANTONIO	4/6/2018	\$ 2,700.61
1067212	GERARD RICKHOFF, COUNTY CLERK	4/6/2018	\$ 1,020.00
1067213	GERARD RICKHOFF, COUNTY CLERK	4/6/2018	\$ 1.00
1067214	OLGA YEPES	4/6/2018	\$ 100.00
1067215	JESUS GARZA	4/6/2018	\$ 75.00
1067216	GERARD RICKHOFF, COUNTY CLERK	4/6/2018	\$ 800.00
1067217	GERARD RICKHOFF, COUNTY CLERK	4/6/2018	\$ 599.00
1067218	GERARD RICKHOFF, COUNTY CLERK	4/6/2018	\$ 1,220.00
1067219	GERARD RICKHOFF, COUNTY CLERK	4/6/2018	\$ 211.00

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1067220	GERARD RICKHOFF, COUNTY CLERK	4/6/2018	\$ 450.00
1067221	GERARD RICKHOFF, COUNTY CLERK	4/6/2018	\$ 725.00
1067222	GERARD RICKHOFF, COUNTY CLERK	4/6/2018	\$ 650.00
1067223	GERARD RICKHOFF, COUNTY CLERK	4/6/2018	\$ 978.00
1067224	GERARD RICKHOFF, COUNTY CLERK	4/6/2018	\$ 800.00
1067225	GERARD RICKHOFF, COUNTY CLERK	4/6/2018	\$ 500.00
1067226	GERARD RICKHOFF, COUNTY CLERK	4/6/2018	\$ 217.00
1067227	GERARD RICKHOFF, COUNTY CLERK	4/6/2018	\$ 655.00
1067228	LIN INDRIIO LLC	4/6/2018	\$ 50.00
1067229	LIN INDRIIO LLC	4/6/2018	\$ 50.00
1067230	LIN INDRIIO LLC	4/6/2018	\$ 50.00
1067231	LIN INDRIIO LLC	4/6/2018	\$ 50.00
1067232	GERARD RICKHOFF, COUNTY CLERK	4/6/2018	\$ 350.00
1067233	DAVID AGUILAR	4/6/2018	\$ 190.00
1067234	6322, LIMITED PARTNERSHIP	4/6/2018	\$ 4,269.75
1067235	8918 TESORO PARTNERS LLC	4/6/2018	\$ 23,658.43
1067236	ALAMO CITY MORTUARY TRANSPORT	4/6/2018	\$ 25,000.00
1067237	ALAMO PIZZA	4/6/2018	\$ 1,199.26
1067238	ALPHA HOME INC	4/6/2018	\$ 22,332.22
1067239	AMERICAN JAIL ASSOCIATION	4/6/2018	\$ 48.00
1067240	AMTEK INFORMATION SERVICES INC	4/6/2018	\$ 100.00
1067241	ANDRE, DWAN	4/6/2018	\$ 300.00
1067242	ANDREW, RHONDA SUE	4/6/2018	\$ 189.65
1067243	ARANDA, JESUS	4/6/2018	\$ 1,200.00
1067244	AT&T	4/6/2018	\$ 831.22
1067245	AT&T MOBILITY NATIONAL ACCOUNT	4/6/2018	\$ 420.98
1067246	BEXAR METRO 911 NETWORK DIST	4/6/2018	\$ 1,000.00
1067247	BI INCORPORATED	4/6/2018	\$ 1,170.00
1067248	BILINGUAL COMM CONSULTANTS	4/6/2018	\$ 3,090.00
1067249	BJORN'S STEREO DESIGNS INC	4/6/2018	\$ 1,179.96
1067250	BOB BARKER COMPANY, INC	4/6/2018	\$ 3,699.00
1067251	CANON-FINANCIAL SERVICES	4/6/2018	\$ 315.00
1067252	CHEVRON & TEXACO BUS CARD SVCS	4/6/2018	\$ 253.23
1067253	CHRYSALIS MINISTRIES INC	4/6/2018	\$ 800.00
1067254	CINTAS CORPORATION	4/6/2018	\$ 20.60
1067255	COLLINS, HEATHER MALOY	4/6/2018	\$ 1,098.51
1067256	COMAL ISD	4/6/2018	\$ 304.23
1067257	COMMONWEALTH COMPUTER COMPANY	4/6/2018	\$ 9,267.35
1067258	COMPLETE BOOK & MEDIA SUPPLY	4/6/2018	\$ 189.05
1067259	CORRECTIONAL COUNSELING INC	4/6/2018	\$ 2,321.76
1067260	CULLIGAN SOFT WATER SERVICE	4/6/2018	\$ 120.20
1067261	DAVIS, MEL	4/6/2018	\$ 4,124.00
1067262	DETENTION HEALTH CARE SERVICES	4/6/2018	\$ 10,000.00
1067263	DETENTION HEALTH CARE SERVICES	4/6/2018	\$ 4,455.00
1067264	DETENTION HEALTH CARE SERVICES	4/6/2018	\$ 2,000.00
1067265	DIVAS LLC	4/6/2018	\$ 8,080.00
1067266	DOMINO'S PIZZA INC	4/6/2018	\$ 64.35
1067267	DOOLITTLE CSR, DEBRA A	4/6/2018	\$ 1,413.98
1067268	EAST CENTRAL ISD	4/6/2018	\$ 1,260.84
1067269	ELITE COUNSELING	4/6/2018	\$ 13,880.66
1067270	EMILY ANN BASTEN	4/6/2018	\$ 7,325.00
1067271	FAMILY VIOLENCE PREVENTION SVC	4/6/2018	\$ 10,575.00
1067272	FEDEX	4/6/2018	\$ 200.76
1067273	FOR THE RECORD REPORTING SVC	4/6/2018	\$ 3,685.50
1067274	GALLS DBA-STERLING'S UNIFORM	4/6/2018	\$ 426.00
1067275	GARCIA, JUDGE RICARDO H.	4/6/2018	\$ 8,601.90
1067276	GILBERTS UTILITY AND CONCRETE	4/6/2018	\$ 17,795.40
1067277	GITTINGER, KAROLYN K	4/6/2018	\$ 2,214.73
1067278	GRAINGER INC	4/6/2018	\$ 2,773.15
1067279	HABITAT HUMANITY OF SA INC	4/6/2018	\$ 11,586.64

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1067280	HARRIS, MARK B	4/6/2018	\$ 1,125.00
1067281	HEAT SAFETY EQUIPMENT, LLC.	4/6/2018	\$ 400.00
1067282	IMMIX TECHNOLOGY, INC.	4/6/2018	\$ 37.60
1067283	INSTITUTIONAL EYE CARE LLC	4/6/2018	\$ 202.50
1067284	ITHACA INVESTMENT LTD	4/6/2018	\$ 39,266.28
1067285	JOVEN INC	4/6/2018	\$ 1,473.36
1067286	JUDSON INDEPENDENT SCHOOL	4/6/2018	\$ 2,253.24
1067287	KALISKI, MICHAEL P	4/6/2018	\$ 951.14
1067288	KIMBERLEE MORRISON	4/6/2018	\$ 4,691.08
1067289	LEGAL EATS LLC	4/6/2018	\$ 95.98
1067290	LIFESAVERS CONFERENCE INC	4/6/2018	\$ 1,600.00
1067291	LIFETIME RECOVERY	4/6/2018	\$ 11,076.00
1067292	LIQUID CAPITAL EXCHANGE INC	4/6/2018	\$ 2,271.44
1067293	LONE STAR SPECIAL TEES, LLC	4/6/2018	\$ 39.42
1067294	LOOMIS	4/6/2018	\$ 5,879.00
1067295	LYNN PEAVEY CORPORATION	4/6/2018	\$ 4,542.00
1067296	MAC PAPER ENVELOPE CONVERTERS	4/6/2018	\$ 2,431.25
1067297	MARTINEZ, MARY	4/6/2018	\$ 7,295.08
1067298	METHODIST SPECIALTY AND	4/6/2018	\$ 2,226.43
1067299	MISSION TERRACE LP	4/6/2018	\$ 5,437.00
1067300	MURPHY BROS PAINT CO	4/6/2018	\$ 315.00
1067301	MUSICAL OFFERINGS	4/6/2018	\$ 2,500.00
1067302	NATIONAL GUARDIANSHIP ASSN	4/6/2018	\$ 360.00
1067303	NEC CORPORATION OF AMERICA	4/6/2018	\$ 128,197.50
1067304	NEMO-Q, INC.	4/6/2018	\$ 4,461.00
1067305	NORTHEAST ISD	4/6/2018	\$ 1,143.70
1067306	THE GANGI GROUP LLC	4/6/2018	\$ 1,000.00
1067307	ORTIZ, ASHLEY	4/6/2018	\$ 800.00
1067308	OZARKA DRINKING WATER CO	4/6/2018	\$ 128.64
1067309	PAUL DREXEL/BREEZE PROPERTY	4/6/2018	\$ 2,835.00
1067310	PENA, ROXANNE F	4/6/2018	\$ 1,095.50
1067311	POLLOCK PAPER DISTRIBUTORS	4/6/2018	\$ 504.72
1067312	PRIME POSITIVE 2 LP	4/6/2018	\$ 3,502.83
1067313	PROJECT MEDIATION PROS, LLC	4/6/2018	\$ 550.00
1067314	RECOVERY HEALTHCARE GROUP	4/6/2018	\$ 1,740.00
1067315	RITE OF PASSAGE INC	4/6/2018	\$ 280.55
1067316	RIVERA-MARTIN, ANGELIZ F	4/6/2018	\$ 738.50
1067317	ROBALIN-POMAR, CLAUDIA	4/6/2018	\$ 1,225.00
1067318	RODRIGUEZ, MARY JO	4/6/2018	\$ 2,240.00
1067319	RODZINA INDUSTRIES INC	4/6/2018	\$ 55.00
1067320	SAN ANTONIO CODE BLUE 2	4/6/2018	\$ 682.90
1067321	SAN ANTONIO WATER SYSTEMS	4/6/2018	\$ 21,235.23
1067322	SAN FERNANDO CATHEDRAL	4/6/2018	\$ 1,500.00
1067323	SIMPLEXGRINNELL	4/6/2018	\$ 276.92
1067324	SOL STUDIO ARCHITECTS	4/6/2018	\$ 1,905.00
1067325	SOMERSET ISD	4/6/2018	\$ 1,281.18
1067326	SOMERSET SENIOR CITIZENS CTR	4/6/2018	\$ 2,627.09
1067327	SOUTH TX FORENSIC PSYCHOLOGY	4/6/2018	\$ 6,400.00
1067328	SOUTHSIDE ISD	4/6/2018	\$ 1,905.09
1067329	SOUTHWEST ISD	4/6/2018	\$ 2,509.89
1067330	SOUTHWEST KEY PROGRAM INC	4/6/2018	\$ 31,024.86
1067331	SQUEEGEE SQUAD, SA LLC	4/6/2018	\$ 10,625.00
1067332	STAPLES BUSINESS ADVANTAGE	4/6/2018	\$ 99.92
1067333	STEEGE, MARK W.	4/6/2018	\$ 2,825.00
1067334	STEPHANIE RAMOS, LCSW	4/6/2018	\$ 4,054.50
1067335	STI-CO INDUSTRIES, INC.	4/6/2018	\$ 479.60
1067336	TAC UNEMPLOYMENT FUND	4/6/2018	\$ 89,858.37
1067337	TAYLOR, JAMES ALLEN	4/6/2018	\$ 3,477.50
1067338	TEXAS WORKFORCE COMMISSION	4/6/2018	\$ 3,500.00
1067339	THE THOMSON GROUP	4/6/2018	\$ 9,789.99

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1067340	TIMEKEEPING SYSTEMS, INC.	4/6/2018	\$ 10,720.00
1067341	TOSHIBA BUSINESS SOLUTIONS USA	4/6/2018	\$ 733.74
1067342	TX COMMISSION ON ENVIRONMENTAL	4/6/2018	\$ 325.00
1067343	TX COMMISSION ON ENVIRONMENTAL	4/6/2018	\$ 325.00
1067344	TX COMMISSION ON ENVIRONMENTAL	4/6/2018	\$ 325.00
1067345	TX COMMISSION ON ENVIRONMENTAL	4/6/2018	\$ 325.00
1067346	TX DEPT OF FAMILY & PROTECTIVE	4/6/2018	\$ 6,266.00
1067347	TX DISTRICT & COUNTY ATTORNEYS	4/6/2018	\$ 4,065.00
1067348	UNIFIRST HOLDINGS, INC.	4/6/2018	\$ 237.50
1067349	UNIVERSITY HEALTH SYSTEM	4/6/2018	\$ 3,763.74
1067350	VALLA CONSTRUCTION INC	4/6/2018	\$ 15,075.00
1067351	VALLE & VALLE	4/6/2018	\$ 2,800.00
1067352	VIA METROPOLITAN TRANSIT	4/6/2018	\$ 34,976.40
1067353	VOICES FOR CHILDREN	4/6/2018	\$ 7,803.41
1067354	WORLDWIDE LANGUAGES & COMM LLC	4/6/2018	\$ 322.40
1067355	YNIS	4/6/2018	\$ 444.50
1067356	YOUTH FOR TOMORROW	4/6/2018	\$ 275.00
			\$900,606.87

EFT PAYMENTS FOR: 04/06/2018

40618001	ACEVEDO, ROCHELLE	4/6/2018	\$ 140.00
40618002	ADAMS, EDWARD H	4/6/2018	\$ 150.00
40618003	ALDAPE, JAIME	4/6/2018	\$ 350.00
40618004	AMBROSINO JR, ROBERTO	4/6/2018	\$ 165.00
40618005	ASHBAUGH, DIRK	4/6/2018	\$ 140.00
40618006	BLAKE, ANGELA LUTHI	4/6/2018	\$ 1,157.00
40618007	BLOMSTER, JEANNE L.	4/6/2018	\$ 400.00
40618008	BOHAC, JOSEPH K	4/6/2018	\$ 150.00
40618009	BROWN, EDITH Y	4/6/2018	\$ 600.00
40618010	COLLINS, DAVID M	4/6/2018	\$ 140.00
40618011	CORONADO, TODD GIL	4/6/2018	\$ 740.00
40618012	CORTEZ, GENARO	4/6/2018	\$ 200.00
40618013	DAVIDSON, WILLIAM F	4/6/2018	\$ 300.00
40618014	DELANO JR., WILLIAM G.	4/6/2018	\$ 450.00
40618015	DELAROSA, BRYAN	4/6/2018	\$ 190.00
40618016	DELEON, RAYMOND	4/6/2018	\$ 100.00
40618017	DITTMAN, ROBERT	4/6/2018	\$ 200.00
40618018	FROELICH, ANDREW C	4/6/2018	\$ 470.00
40618019	GAONA, ROBERT	4/6/2018	\$ 540.00
40618020	GARCIA JR, RICHARD L	4/6/2018	\$ 140.00
40618021	GARCIA, CANDICE PAIZ	4/6/2018	\$ 50.00
40618022	GARCIA, DAVID A	4/6/2018	\$ 1,843.75
40618023	GARZA JR, HECTOR R	4/6/2018	\$ 500.00
40618024	GARZA, ABELARDO	4/6/2018	\$ 450.00
40618025	GARZA, BRIGITTE	4/6/2018	\$ 800.00
40618026	GOMEZ, VICTOR R.	4/6/2018	\$ 1,100.00
40618027	GUINN, GAMMON	4/6/2018	\$ 100.00
40618028	HAN, LING	4/6/2018	\$ 140.00
40618029	HARDY, BRENT R	4/6/2018	\$ 50.00
40618030	HICKS, BOB M	4/6/2018	\$ 490.00
40618031	HICKS, JUNIUS F	4/6/2018	\$ 140.00
40618032	HILLE, THOMAS F	4/6/2018	\$ 640.00
40618033	HUGHES, ANTHONY M	4/6/2018	\$ 165.00
40618034	HUNT, JAMES KENDALL	4/6/2018	\$ 240.00
40618035	KAPPMAYER, DOUGLAS J	4/6/2018	\$ 140.00
40618036	KELL, ORLANDO	4/6/2018	\$ 200.00

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40618037	KESSLER JR, WILLIAM F.	4/6/2018	\$ 100.00
40618038	KEY, CARLO	4/6/2018	\$ 400.00
40618039	KOLODZIEJ, DUSTIN S.	4/6/2018	\$ 445.00
40618040	KREIDER III, EVERETTE F	4/6/2018	\$ 190.00
40618041	LAHOOD, ADAM MICHAEL	4/6/2018	\$ 140.00
40618042	LESNIAK, MELISSA	4/6/2018	\$ 380.00
40618043	LESSERT, TODD	4/6/2018	\$ 200.00
40618044	LINDSEY, JACKSON LOUIS	4/6/2018	\$ 250.00
40618045	MARQUEZ, STEVEN G	4/6/2018	\$ 400.00
40618046	MCLANE, DAVID	4/6/2018	\$ 2,056.25
40618047	MCNEIL, LAIRD H	4/6/2018	\$ 4,000.00
40618048	MIDDLETON, SUNNY	4/6/2018	\$ 840.00
40618049	MONTOYA JR., ISIDRO	4/6/2018	\$ 640.00
40618050	MORALES-PADIA, TRISHA MARIE	4/6/2018	\$ 405.00
40618051	OLIVARES O'BRIEN, MIRIAM A	4/6/2018	\$ 140.00
40618052	PARKER, DEBRA L	4/6/2018	\$ 75.00
40618053	PATTERSON, JULIE BRAY	4/6/2018	\$ 100.00
40618054	PAYNE, GLENN	4/6/2018	\$ 1,215.50
40618055	PEREZ, ADRIAN A	4/6/2018	\$ 280.00
40618056	PEREZ, PHILIP A	4/6/2018	\$ 165.00
40618057	PEREZ, ROGER A	4/6/2018	\$ 300.00
40618058	ROBERTSON, JOHN H	4/6/2018	\$ 300.00
40618059	SACHANOWICZ, LESLIE	4/6/2018	\$ 100.00
40618060	SANDOVAL, FRANK D	4/6/2018	\$ 140.00
40618061	SETTLE, ELIZABETH A.	4/6/2018	\$ 140.00
40618062	SHEFFIELD, SHAWN D	4/6/2018	\$ 250.00
40618063	SLIMANE, NATHAN W	4/6/2018	\$ 500.00
40618064	TAVERA, ALFREDO MACIAS	4/6/2018	\$ 140.00
40618065	UZOMBA, GRACE M	4/6/2018	\$ 100.00
40618066	VALDEZ JR., JERRY	4/6/2018	\$ 440.00
40618067	WARD, KIMBEL	4/6/2018	\$ 200.00
40618068	WHITE, JEROME	4/6/2018	\$ 400.00
40618069	WHITE, MARSHALL D	4/6/2018	\$ 800.00
40618070	TROY, WILLIAM N.	4/6/2018	\$ 240.00
40618071	WILLIS, DAVID L.	4/6/2018	\$ 2,200.00
40618072	WOOD III, BERTRAM O.	4/6/2018	\$ 200.00
40618073	WOODARD, DAVID ANDRE	4/6/2018	\$ 1,340.00
40618074	ZAMORA, LAUREN D	4/6/2018	\$ 50.00
40618075	ALAMO AREA RESOURCE CENTER	4/6/2018	\$ 92,337.56
40618076	ALJON FAMILY COUNSELING PLLC	4/6/2018	\$ 24,350.00
40618077	ARAMARK CORRECTIONAL SERVICES	4/6/2018	\$ 41,232.15
40618078	BFSC GROUP LP	4/6/2018	\$ 69,713.76
40618079	CLAMPITT PAPER COMPANY	4/6/2018	\$ 1,068.61
40618080	CORRECTIONS SOFTWARE SOLUTIONS	4/6/2018	\$ 21,108.00
40618081	CPS ENERGY	4/6/2018	\$ 13,997.59
40618082	CPS ENERGY	4/6/2018	\$ 51,290.13
40618083	CPS ENERGY	4/6/2018	\$ 171,802.37
40618084	DC DISTRIBUTING	4/6/2018	\$ 16,112.00
40618085	HERNANDEZ-RIVERA, LINDA A	4/6/2018	\$ 91.00
40618086	J3 COMPANY LLC	4/6/2018	\$ 733,302.61
40618087	JP TRAINING & CONSULTING SVS	4/6/2018	\$ 2,000.00
40618088	JUMES, MICHAEL THOMAS	4/6/2018	\$ 1,062.50
40618089	MUSTANG EQUIPMENT	4/6/2018	\$ 9,303.82
40618090	NORTHSIDE ISD	4/6/2018	\$ 4,773.70
40618091	OFFICE DEPOT INC	4/6/2018	\$ 7,759.00
40618092	ORTIZ, CHRISTIAN	4/6/2018	\$ 1,600.00
40618093	PLAY SERVICES INC	4/6/2018	\$ 1,800.00
40618094	QUEST DIAGNOSTICS INCORPORATED	4/6/2018	\$ 990.35
40618095	RESERVE ACCOUNT	4/6/2018	\$ 13,671.08
40618096	RODRIGUEZ, GEORGE	4/6/2018	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/10/2018
DISBURSEMENTS FOR: 04/06/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40618097	SAN ANTONIO AIDS FOUNDATION	4/6/2018 \$	115,172.35
40618098	SENTINEL OFFENDER SERVICES	4/6/2018 \$	4,210.00
40618099	SERVICES BY VITAL SIGNS INC	4/6/2018 \$	500.00
40618100	STARS INFORMATION SOLUTIONS	4/6/2018 \$	2,167.33
40618101	TABB TEXTILE COMPANY, INC.	4/6/2018 \$	10,580.00
40618102	VICKREY & ASSOCIATES INC	4/6/2018 \$	50,650.00
40618103	VOICE & DATA NETWORKS INC	4/6/2018 \$	350.00
40618104	WAGNER, BROOKE N	4/6/2018 \$	6,080.56
40618105	WASTE MANAGEMENT OF TEXAS INC	4/6/2018 \$	2,897.48
40618106	XEROX CORPORATION	4/6/2018 \$	1,912.83
			<hr/> \$ 1,508,119.28
		GRAND TOTAL	<hr/> \$2,408,726.15

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/24/2018
DISBURSEMENTS FOR: 04/11/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/11/2018			
1067357	ALVAREZ, MARIA LUISA	4/11/2018 \$	2,991.00
1067358	BASILE, KARL ANTHONY	4/11/2018 \$	1,095.00
1067359	BAVAFA, SAM HAMID	4/11/2018 \$	190.00
1067360	BECK, THOMAS B.	4/11/2018 \$	150.00
1067361	BOYER, RYAN	4/11/2018 \$	600.00
1067362	BOZZO JR., PHILIP	4/11/2018 \$	200.00
1067363	BRAUBACH, ROBERT	4/11/2018 \$	1,400.00
1067364	BRAVENEC, EDWARD L	4/11/2018 \$	2,162.50
1067365	BURKE, DEBORAH S.	4/11/2018 \$	1,075.00
1067366	CACERES, VIVIAN	4/11/2018 \$	200.00
1067367	CADENA, IRENE VELA	4/11/2018 \$	700.00
1067368	CALDAROLA, GAYLE	4/11/2018 \$	400.00
1067369	CANALES, JORGE	4/11/2018 \$	500.00
1067370	CARRILLO, NINFA GALLEGOS	4/11/2018 \$	500.00
1067371	CHURAK, GARY	4/11/2018 \$	400.00
1067372	COFFEE, BRENT MICHAEL	4/11/2018 \$	400.00
1067373	COHEN, LAWRENCE MICHAEL	4/11/2018 \$	1,250.00
1067374	CORBY, KAREN L	4/11/2018 \$	1,050.00
1067375	COX, CORNELIUS N.	4/11/2018 \$	365.00
1067376	DARLING, MARK	4/11/2018 \$	500.00
1067377	DAVIS, JANE	4/11/2018 \$	250.00
1067378	DAVIS, JOHN F.	4/11/2018 \$	1,949.36
1067379	DAVIS, JOHN FRANCIS	4/11/2018 \$	200.00
1067380	DEL PRADO, CHRISTINE MARTINO	4/11/2018 \$	350.00
1067381	DELAVAN, MARY KAY	4/11/2018 \$	1,595.80
1067382	DEWALT, ERIC A.	4/11/2018 \$	1,462.50
1067383	DOMINGUEZ, ABEL	4/11/2018 \$	650.00
1067384	EAKLE, JOANNE	4/11/2018 \$	600.00
1067385	ECONOMIDY, JOHN M.	4/11/2018 \$	232.50
1067386	ERNST, KYLE JORDAN	4/11/2018 \$	358.34
1067387	FINCH, MATTHEW L	4/11/2018 \$	1,105.00
1067388	FISCHER, JONATHAN DANE	4/11/2018 \$	1,000.00
1067389	FLORES, RUBEN G	4/11/2018 \$	165.00
1067390	FUENTES-VALDEZ, MARY E	4/11/2018 \$	100.00
1067391	GARCIA, LAWRENIE	4/11/2018 \$	603.10
1067392	GARCIA, M TERESA	4/11/2018 \$	100.00
1067393	GARCIA, ROLAND J	4/11/2018 \$	620.00
1067394	GARZA, EDWARD F	4/11/2018 \$	350.00
1067395	GOAINS, MICHAEL D	4/11/2018 \$	500.00
1067396	GOLD, CHARLES E	4/11/2018 \$	140.00
1067397	GRANADOS, MICHAEL DAVID	4/11/2018 \$	1,700.00
1067398	GREINER, KATRINA P	4/11/2018 \$	500.00
1067399	GULLER, SCOTT	4/11/2018 \$	1,200.00
1067400	HABY, MARK P	4/11/2018 \$	400.00
1067401	HERNANDEZ, ERIC J	4/11/2018 \$	700.00
1067402	HERNANDEZ, JOSEPH ANTHONY	4/11/2018 \$	200.00
1067403	HICKS, ANDREW K	4/11/2018 \$	365.00
1067404	ISHIMOTO, JAMES	4/11/2018 \$	500.00
1067405	JAMPALA, VIVEK	4/11/2018 \$	300.00
1067406	JANSSE, ADRIAAN T	4/11/2018 \$	200.00
1067407	JANUARY, STACY	4/11/2018 \$	780.00
1067408	JIMENEZ, EDUARDO	4/11/2018 \$	140.00
1067409	KALE, ANEETA	4/11/2018 \$	400.00
1067410	KAZEN, OSCAR JOSEPH	4/11/2018 \$	165.00
1067411	KEILER, WILLIAM G	4/11/2018 \$	850.00
1067412	KIMBROUGH, BRIAN C.	4/11/2018 \$	225.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 04/11/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1067413	KOGUT, VALENTINA	4/11/2018	\$ 365.00
1067414	KRAMER, SUZANNE	4/11/2018	\$ 1,040.00
1067415	LEAL, RAFAEL	4/11/2018	\$ 400.00
1067416	LLANAS, MAUREEN K	4/11/2018	\$ 700.00
1067417	LOPEZ, CARLOS	4/11/2018	\$ 600.00
1067418	LOXSOM, ANDREW J	4/11/2018	\$ 390.00
1067419	LUITJEN, MARK R	4/11/2018	\$ 850.00
1067420	MAMORI PLLC, R AMIR	4/11/2018	\$ 650.00
1067421	MARTINEZ, JEFFREY	4/11/2018	\$ 985.00
1067422	MCCRAY, HUBERT TODD	4/11/2018	\$ 1,130.20
1067423	MCKAY, MARK JOHN	4/11/2018	\$ 200.00
1067424	MCRAE, LELAND	4/11/2018	\$ 3,962.50
1067425	MERCER, JULIE ELIZABETH	4/11/2018	\$ 250.00
1067426	MONTGOMERY, PATRICK BARRY	4/11/2018	\$ 400.00
1067427	MORRISON, CARLA B	4/11/2018	\$ 351.00
1067428	MULCAHY, KATHY M	4/11/2018	\$ 640.00
1067429	MULLINER, KRISTEN L	4/11/2018	\$ 300.00
1067430	NAJERA, MIGUEL	4/11/2018	\$ 400.00
1067431	NANCE, JAMI K	4/11/2018	\$ 1,776.64
1067432	NITZ, JASON	4/11/2018	\$ 380.00
1067433	NORRIS, FRED V.	4/11/2018	\$ 75.00
1067434	OLTERSODORF, JAMES	4/11/2018	\$ 165.00
1067435	OTERO, ALFONSO	4/11/2018	\$ 600.00
1067436	PALMER, DANIEL	4/11/2018	\$ 500.00
1067437	PEACE, TERRI C.	4/11/2018	\$ 500.00
1067438	PEARSALL, ALANA	4/11/2018	\$ 2,098.59
1067439	PERALES, RAUL	4/11/2018	\$ 900.00
1067440	PITTL, KELLY	4/11/2018	\$ 350.00
1067441	POLLOCK, JULIE B.	4/11/2018	\$ 300.00
1067442	PORTER, ROBERT A	4/11/2018	\$ 300.00
1067443	POWERS, BRIAN	4/11/2018	\$ 1,450.00
1067444	PREECE, ANDREW GEORGE	4/11/2018	\$ 300.00
1067445	REYES, ROSARIO	4/11/2018	\$ 235.00
1067446	RHADBONE, JAMAL	4/11/2018	\$ 648.92
1067447	RODRIGUEZ JR, RAMON S	4/11/2018	\$ 1,225.00
1067448	ROSENBAACH, BENJAMIN E	4/11/2018	\$ 500.00
1067449	ROSSI, ARTHUR J	4/11/2018	\$ 498.53
1067450	RUBIOLA JR., CHARLES	4/11/2018	\$ 650.00
1067451	SHAFFER, GEORGE E	4/11/2018	\$ 900.00
1067452	SHAUGHNESSY, EDWARD F	4/11/2018	\$ 1,150.00
1067453	SHERMAN, KIRK	4/11/2018	\$ 400.00
1067454	SIMMONS, WILLIAM	4/11/2018	\$ 400.00
1067455	SIMPKINS, CHRISTOPHER	4/11/2018	\$ 300.00
1067456	SIMPSON, SEAN R	4/11/2018	\$ 165.00
1067457	SOWELL, SCOTT A	4/11/2018	\$ 620.00
1067458	STENBERG, JOE	4/11/2018	\$ 300.00
1067459	STOUT, KATY PADILLA	4/11/2018	\$ 525.00
1067460	SULLIVAN, JEANETTE BURNEY	4/11/2018	\$ 1,850.00
1067461	URBINA, JUAN GUILLERMO	4/11/2018	\$ 165.00
1067462	URETSKY, GERALD ANTHONY	4/11/2018	\$ 2,150.00
1067463	VALDES, VICTOR M.	4/11/2018	\$ 3,375.00
1067464	VALENZUELA, CATHERINE M	4/11/2018	\$ 200.00
1067465	VAN NESS, JESSE	4/11/2018	\$ 1,344.96
1067466	WATTS, SUSAN L	4/11/2018	\$ 550.00
1067467	WINGET-HERNANDEZ, LAURA	4/11/2018	\$ 1,239.33
1067468	WINTER, JOHN M	4/11/2018	\$ 600.00
1067469	WOLF, WARREN ALAN	4/11/2018	\$ 1,400.00
1067470	ZAPATA, RAYMOND	4/11/2018	\$ 400.00
1067471	ZIMMERMAN, RONALD D	4/11/2018	\$ 500.00
1067472	ADAME, MANUELA	4/11/2018	\$ 1,609.16

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 04/11/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1067473	ALAMAN, ERIKA	4/11/2018	\$ 127.87
1067474	ALONZO-TERRILL, ELENA	4/11/2018	\$ 88.27
1067475	ANDERSON, JARVIS	4/11/2018	\$ 34.64
1067476	ANDRADE, VIRGINIA	4/11/2018	\$ 25.68
1067477	BLOODWORTH, KRISTIN	4/11/2018	\$ 30.00
1067478	BRADY, BRIAN	4/11/2018	\$ 34.64
1067479	CASILLAS, DENNIS	4/11/2018	\$ 634.59
1067480	CASTELLANO, JOE	4/11/2018	\$ 784.59
1067481	CHAVEZ, MELISSA	4/11/2018	\$ 7.44
1067482	CURCIO, DEANNA	4/11/2018	\$ 2.14
1067483	DELGADO, DEBBIE	4/11/2018	\$ 7.44
1067484	DOMINGUEZ, TROY	4/11/2018	\$ 107.00
1067485	DUQUE, LAURA	4/11/2018	\$ 128.00
1067486	ESCAMILLA, FELIX	4/11/2018	\$ 384.19
1067487	ESQUIVEL, JOSE	4/11/2018	\$ 4.03
1067488	FLORES, ROGER	4/11/2018	\$ 1,609.00
1067489	FLOYD, PAULA	4/11/2018	\$ 14.28
1067490	GALVAN, JOAQUIN	4/11/2018	\$ 784.59
1067491	GARCIA, RALPH	4/11/2018	\$ 969.00
1067492	GIL, GILBERT	4/11/2018	\$ 8.07
1067493	GUTIERREZ, ANGIE	4/11/2018	\$ 92.92
1067494	HERNANDEZ, YOLANDA	4/11/2018	\$ 250.00
1067495	HOGELAND, BOBBY	4/11/2018	\$ 1,187.27
1067496	HOGGARD, PAUL	4/11/2018	\$ 969.00
1067497	JARRETT, JUDGE LISA	4/11/2018	\$ 19.00
1067498	JIMENEZ, ROBERT	4/11/2018	\$ 93.95
1067499	LARES, ANITA	4/11/2018	\$ 1,609.00
1067500	LAWSHEA, ANGEL	4/11/2018	\$ 66.88
1067501	LEACH, BRIANNA	4/11/2018	\$ 59.92
1067502	LOPEZ-RODRIGUEZ, PAMELA	4/11/2018	\$ 128.00
1067503	LOZITO, MIKE	4/11/2018	\$ 511.70
1067504	MARTINEZ, ANDREA	4/11/2018	\$ 12.31
1067505	MARTINEZ, ARNOLD	4/11/2018	\$ 1,609.16
1067506	MARTINEZ, LAURA	4/11/2018	\$ 268.94
1067507	MARTINEZ, MONICA	4/11/2018	\$ 11.45
1067508	MARTINEZ, PATRICIA	4/11/2018	\$ 336.00
1067509	MATA, RON	4/11/2018	\$ 78.11
1067510	MEDRANO, HELEN	4/11/2018	\$ 302.00
1067511	MIRANDA, MARIA HERLINDA	4/11/2018	\$ 1,522.60
1067512	MOBLEY, LISA	4/11/2018	\$ 96.00
1067513	MONTELONGO, DANIEL	4/11/2018	\$ 1,007.65
1067514	MORENO, LETICIA	4/11/2018	\$ 493.70
1067515	MUNIZ, VELMA	4/11/2018	\$ 459.70
1067516	NEGRON, AIDA	4/11/2018	\$ 1,609.00
1067517	NEUGEBAUER, ANTHONY	4/11/2018	\$ 17.00
1067518	PEREZ, MARTIN	4/11/2018	\$ 370.00
1067519	PEREZ, SUZANNA	4/11/2018	\$ 6.15
1067520	PRICE, STEVEN	4/11/2018	\$ 634.59
1067521	RICKHOFF, GERARD	4/11/2018	\$ 528.00
1067522	ROBINSON, DWAYNE	4/11/2018	\$ 592.26
1067523	RODMAN, ARACELY	4/11/2018	\$ 55.05
1067524	SALAZAR, JAVIER O.	4/11/2018	\$ 335.38
1067525	SANCHEZ, RAUL A	4/11/2018	\$ 100.58
1067526	SANCHEZ, SAMANTHA	4/11/2018	\$ 7.44
1067527	SANDEVOL, WILLIAM	4/11/2018	\$ 14.87
1067528	STEWART, LORI	4/11/2018	\$ 400.00
1067529	TORRES, HERLINDA CRUZ	4/11/2018	\$ 32.85
1067530	TRIPATHI, POOJA	4/11/2018	\$ 114.88
1067531	WALKER, AVERY	4/11/2018	\$ 302.00
1067532	WARD, JOSEPH	4/11/2018	\$ 97.37

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 04/11/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1067533	WILLEFORD, BRIAN	4/11/2018	\$ 36.59
1067534	WISE, KENNETH	4/11/2018	\$ 14.87
1067535	FAIR OAKS RANCH POLICE DEPT	4/11/2018	\$ 57.00
1067536	JOSE E SANTIAGO	4/11/2018	\$ 50.00
1067537	BOBBY & ROBERTA FLORES	4/11/2018	\$ 160.00
1067538	OSCAR & OFELIA MALDONADO	4/11/2018	\$ 190.00
1067539	A & A BODY FRAME AND PAINT	4/11/2018	\$ 19,604.36
1067540	A-PEST-OR-US PEST CONTROL INC	4/11/2018	\$ 1,218.00
1067541	A-Z STAMP CO	4/11/2018	\$ 59.80
1067542	ACCURATE PEST CONTROL	4/11/2018	\$ 315.00
1067543	ACME SAFE & LOCK CO	4/11/2018	\$ 432.30
1067544	AG-PRO TEXAS LLC	4/11/2018	\$ 1,995.45
1067545	ALAMO CITY CHEVROLET	4/11/2018	\$ 3,808.92
1067546	ALAMO IRON WORKS	4/11/2018	\$ 19.30
1067547	ALPHA HOME INC	4/11/2018	\$ 1,740.00
1067548	APPLE, INC.	4/11/2018	\$ 146.00
1067549	ARAMENDIA PLUMBING	4/11/2018	\$ 395.00
1067550	AVENTINE HILL PARTNERS, INC.	4/11/2018	\$ 500.00
1067551	BECKWITH ELECTRONIC ENGRG CO	4/11/2018	\$ 230.00
1067552	BEST BUY BUSINESS ADVANTAGE	4/11/2018	\$ 1,483.22
1067553	BI INCORPORATED	4/11/2018	\$ 9,309.30
1067554	BOB BARKER COMPANY, INC	4/11/2018	\$ 28,053.27
1067555	BREDA CONSTRUCTION, INC	4/11/2018	\$ 3,595.00
1067556	BROOKS, DAVID B	4/11/2018	\$ 200.00
1067557	BSN SPORTS	4/11/2018	\$ 3,230.08
1067558	CAD SUPPLIES SPECIALTY INC	4/11/2018	\$ 56.00
1067559	CALDWELL COUNTRY CHEVROLET	4/11/2018	\$ 49,726.00
1067560	CALDWELL COUNTRY FORD	4/11/2018	\$ 55,685.00
1067561	CANON-FINANCIAL SERVICES	4/11/2018	\$ 251.82
1067562	CAPRICE PRODUCTIONS INC.	4/11/2018	\$ 63.25
1067563	CENTRAL ELECTRIC ENT. & CO.	4/11/2018	\$ 3,966.00
1067564	CHIANG PATEL & YERBY INC	4/11/2018	\$ 5,000.00
1067565	CINTAS CORPORATION	4/11/2018	\$ 913.23
1067566	CITY OF GREY FOREST	4/11/2018	\$ 250.00
1067567	COBB FENDLEY & ASSOCIATES	4/11/2018	\$ 5,731.95
1067568	COKER UNITED METHODIST CHURCH	4/11/2018	\$ 200.00
1067569	COLISEUM ADVISORY BOARD	4/11/2018	\$ 116,631.93
1067570	COMMUNITIES IN SCHOOLS	4/11/2018	\$ 2,925.96
1067571	COMMUNITY ALLIANCE FOR TRAFFIC	4/11/2018	\$ 300.00
1067572	CTWP	4/11/2018	\$ 292.52
1067573	CTWP	4/11/2018	\$ 183.21
1067574	CTWP	4/11/2018	\$ 451.00
1067575	CULLIGAN SOFT WATER SERVICE	4/11/2018	\$ 12.00
1067576	DAR PROPERTIES TEN LLC	4/11/2018	\$ 38,948.16
1067577	DARLENE CASIAS INTERIORS LP	4/11/2018	\$ 17,569.60
1067578	DAVIS VISION	4/11/2018	\$ 94.79
1067579	DE LA GARZA FENCE & SUPL CO	4/11/2018	\$ 4,982.66
1067580	DEER OAKS MENTAL HEALTH	4/11/2018	\$ 619.78
1067581	DISCOUNT LASER INC	4/11/2018	\$ 809.45
1067582	DOUGLAS EQUIPMENT	4/11/2018	\$ 8,872.63
1067583	EAST CENTRAL ISD	4/11/2018	\$ 90.19
1067584	EASY DRIVE	4/11/2018	\$ 624.77
1067585	EVIDENT CRIME SCENE PRODUCTS	4/11/2018	\$ 1,235.97
1067586	FAMILY SERVICE ASSOC OF SA INC	4/11/2018	\$ 5,893.85
1067587	FEDORA SECURITY LLC	4/11/2018	\$ 1,600.00
1067588	FIRST CHINESE BAPTIST CHURCH	4/11/2018	\$ 175.00
1067589	FRESH POINT SOUTH TEXAS, LP	4/11/2018	\$ 2,420.65
1067590	FULL SERVICE AUTO PARTS	4/11/2018	\$ 880.26
1067591	GARZA/GONZALEZ & ASSOCIATES	4/11/2018	\$ 22,200.00
1067592	DISPLAYS 2 GO	4/11/2018	\$ 469.83

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1067593	HALFF ASSOCIATES INC	4/11/2018	\$ 30,267.23
1067594	HEAVENLY GOURMET LLC	4/11/2018	\$ 6,163.79
1067595	HENOCK CONSTRUCTION, LLC	4/11/2018	\$ 89,835.96
1067596	HESELBEIN TIRE SOUTHWEST	4/11/2018	\$ 8,927.30
1067597	HOLT CO OF TX	4/11/2018	\$ 1,776.00
1067598	HUNTERS CREEK SWIM & RAC CLUB	4/11/2018	\$ 100.00
1067599	HYDROTECH SOLUTIONS	4/11/2018	\$ 2,550.00
1067600	INTL ASSN OF CHIEFS OF POLICE	4/11/2018	\$ 150.00
1067601	INTRUDER ALERT SYSTEMS, INC.	4/11/2018	\$ 46.90
1067602	ISOLVED HCM	4/11/2018	\$ 520.05
1067603	KELLER-MARTIN CONSTRUCTION INC	4/11/2018	\$ 147,318.00
1067604	KINGS GRANT FOREST CLUB, INC	4/11/2018	\$ 250.00
1067605	KONICA MINOLTA BUS SOLUTIONS	4/11/2018	\$ 149.34
1067606	LA MED FACILITY MAINTENANCE	4/11/2018	\$ 1,000.00
1067607	LABATT FOOD SERVICE, LLC.	4/11/2018	\$ 285.20
1067608	LACKEY DE CARVAJAL CX	4/11/2018	\$ 1,210.61
1067609	LASER PRINTERS & MAILING	4/11/2018	\$ 1,206.75
1067610	LEXIS NEXIS MATTHEW BENDER	4/11/2018	\$ 130.00
1067611	LIMITLESS CONSTRUCTION SERVICE	4/11/2018	\$ 4,300.71
1067612	LOOMIS	4/11/2018	\$ 872.00
1067613	LOPEZ SALAS ARCHITECTS	4/11/2018	\$ 14,500.00
1067614	LOPEZ, NEWMAN, AND ASSOCIATES	4/11/2018	\$ 480.00
1067615	LYNCH, RICHARD	4/11/2018	\$ 5,000.00
1067616	MAGIC IN THE SKY, LLC	4/11/2018	\$ 231,036.50
1067617	MAILFINANCE	4/11/2018	\$ 858.90
1067618	MARMON MOK, LLC	4/11/2018	\$ 27,906.95
1067619	MCCOMBS HFC LTD.	4/11/2018	\$ 9,938.66
1067620	MEDSHARPS LLC	4/11/2018	\$ 150.00
1067621	MOORE MEDICAL LLC	4/11/2018	\$ 1,114.32
1067622	MOUNT CALVARY LUTHERAN CHURCH	4/11/2018	\$ 200.00
1067623	NATIONAL WHOLESALE SUPPLY, INC	4/11/2018	\$ 9,957.89
1067624	ORTIZ, ASHLEY	4/11/2018	\$ 1,200.00
1067625	PARENT CHILD INCORPORATED	4/11/2018	\$ 2,369.76
1067626	PCMG, INC	4/11/2018	\$ 128.25
1067627	PHIL HARDBERGER PARK CONSERVAN	4/11/2018	\$ 333,000.00
1067628	PRECISION SAFE SIDEWALKS LLC	4/11/2018	\$ 26,898.75
1067629	PRESIDIO NETWORKED SOLUTIONS	4/11/2018	\$ 1,206.00
1067630	PROFESSIONAL SVC INDUST INC	4/11/2018	\$ 977.00
1067631	RANSOMED LIFE, INC	4/11/2018	\$ 19,485.64
1067632	RECOVERY HEALTHCARE GROUP	4/11/2018	\$ 1,601.00
1067633	ROBALIN-POMAR, CLAUDIA	4/11/2018	\$ 2,200.00
1067634	RODIRGUEZ, JENNIFER SHELLEY	4/11/2018	\$ 2,000.00
1067635	RODRIGUEZ, MARC A	4/11/2018	\$ 2,000.00
1067636	RODZINA INDUSTRIES INC	4/11/2018	\$ 143.00
1067637	ROMCO EQUIPMENT CO	4/11/2018	\$ 353.61
1067638	RUDY RODRIGUEZ	4/11/2018	\$ 2,000.00
1067639	SA CHAPTER OF ASSOCIATED	4/11/2018	\$ 4,025.00
1067640	SAM HOUSTON STATE UNIVERSITY	4/11/2018	\$ 250.00
1067641	SAN ANTONIO AUTO GLASS, INC	4/11/2018	\$ 1,099.64
1067642	SAN ANTONIO BELTING &	4/11/2018	\$ 82.50
1067643	SAN ANTONIO MOBILITY COALITION	4/11/2018	\$ 240.00
1067644	SAN ANTONIO MUNICIPAL UTILITY	4/11/2018	\$ 150.00
1067645	SANIVAC	4/11/2018	\$ 432.02
1067646	SANTA ROSA HEALTH CARE	4/11/2018	\$ 1,816.00
1067647	SCOTT EQUIPMENT, INC	4/11/2018	\$ 1,650.30
1067648	SERNA & SERNA	4/11/2018	\$ 4,000.00
1067649	SHEPHERD KING LUTHERAN CHURCH	4/11/2018	\$ 500.00
1067650	SHEPHERD OF THE HILLS	4/11/2018	\$ 250.00
1067651	SIGNAL GROUP CONSULTING, LLC	4/11/2018	\$ 9,000.00
1067652	SIRCHIE FINGER PRINT LABS	4/11/2018	\$ 11,940.22

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1067653	SOL STUDIO ARCHITECTS	4/11/2018	\$ 2,800.00
1067654	SOUTH SAN ISD	4/11/2018	\$ 32.45
1067655	SOUTHWEST KEY PROGRAM INC	4/11/2018	\$ 70,603.00
1067656	ST JAMES THE APOSTLE CATHOLIC	4/11/2018	\$ 350.00
1067657	ST LEO CATHOLIC CHURCH	4/11/2018	\$ 200.00
1067658	STAPLES BUSINESS ADVANTAGE	4/11/2018	\$ 2,118.08
1067659	STATE BAR OF TEXAS-CLE	4/11/2018	\$ 90.00
1067660	SUNSATIONAL SOLUTIONS	4/11/2018	\$ 884.52
1067661	TEXAS ASSOCIATION OF COUNTIES	4/11/2018	\$ 230.00
1067662	MOOD TEXAS	4/11/2018	\$ 692.00
1067663	THE CHANGE COMPANIES	4/11/2018	\$ 1,506.08
1067664	THE HON COMPANY C/O JONES &	4/11/2018	\$ 498.36
1067665	THOMSON-WEST	4/11/2018	\$ 256.00
1067666	TIME WARNER CABLE SAN ANTONIO	4/11/2018	\$ 115.32
1067667	TLO, LLC	4/11/2018	\$ 1,095.03
1067668	TOBIN CENTER FOR THE	4/11/2018	\$ 60,193.10
1067669	TOSHIBA BUSINESS SOLUTIONS USA	4/11/2018	\$ 71.05
1067670	TOSHIBA BUSINESS SOLUTIONS USA	4/11/2018	\$ 2,040.06
1067671	TOSHIBA OCS	4/11/2018	\$ 208.59
1067672	TOSHIBA OCS	4/11/2018	\$ 5,070.93
1067673	TREATMENT ASSN OF VICTORIA	4/11/2018	\$ 110.00
1067674	TROPICAL CONTRACTING LLC	4/11/2018	\$ 43,163.25
1067675	TTPOA	4/11/2018	\$ 900.00
1067676	TX COMMISSION ON ENVIRONMENTAL	4/11/2018	\$ 325.00
1067677	TX DISTRICT & COUNTY ATTORNEYS	4/11/2018	\$ 350.00
1067678	TX GUARDIANSHIP ASSOCIATION	4/11/2018	\$ 365.00
1067679	TYCO INTEGRATED SECURITY	4/11/2018	\$ 66.00
1067680	UNIFIRST HOLDINGS, INC.	4/11/2018	\$ 455.25
1067681	UNIVERSITY OF TEXAS AT AUSTIN	4/11/2018	\$ 1,375.00
1067682	US POSTMASTER	4/11/2018	\$ 5,000.00
1067683	VALLA CONSTRUCTION INC	4/11/2018	\$ 1,698.00
1067684	VERIDICUS INC	4/11/2018	\$ 450.00
1067685	VIA METROPOLITAN TRANSIT	4/11/2018	\$ 17,575.20
1067686	WESTMINSTER SQUARE SOCIAL SVC	4/11/2018	\$ 75.00
1067687	WITTEN PEST CONTROL	4/11/2018	\$ 1,474.00
1067688	WOODS OF SHAVANO	4/11/2018	\$ 200.00
1067689	WORKSPACE SOLUTIONS INC	4/11/2018	\$ 11,437.52
1067690	ZAM COM PROPERTIES, LLC	4/11/2018	\$ 500.00
			\$1,797,229.53

EFT PAYMENTS FOR: 04/11/2018

41118001	ACEVEDO III, ALBERTO	4/11/2018	\$ 200.00
41118002	ADAMS, RAY HARRIS	4/11/2018	\$ 600.00
41118003	ALDAPE, JAIME	4/11/2018	\$ 165.00
41118004	AMBROSINO JR, ROBERTO	4/11/2018	\$ 500.00
41118005	ANDERS III, JAMES B	4/11/2018	\$ 1,131.25
41118006	BARNETT, BYRON E.	4/11/2018	\$ 1,370.00
41118007	BLAKE, ANGELA LUTHI	4/11/2018	\$ 750.00
41118008	BOCQUIN, KAREN	4/11/2018	\$ 427.28
41118009	BOHAC, JOSEPH K	4/11/2018	\$ 2,955.00
41118010	BRITO, MARIA T.	4/11/2018	\$ 400.00
41118011	BROWN, EDITH Y	4/11/2018	\$ 200.00
41118012	BUSTAMANTE, JOHN M	4/11/2018	\$ 1,399.68
41118013	CALLAHAN, VINCENT D	4/11/2018	\$ 600.00
41118014	CHAIRES, ALBERTO	4/11/2018	\$ 375.00
41118015	CHUMBLEY, W. DWIGHT	4/11/2018	\$ 950.00

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41118016	COLLINS, DAVID M	4/11/2018	\$ 760.08
41118017	COSGROVE, RONALD B.	4/11/2018	\$ 500.00
41118018	DAVIDSON, WILLIAM F	4/11/2018	\$ 1,668.73
41118019	DAVIS, SHEY	4/11/2018	\$ 1,940.00
41118020	DE HOYOS, JOANN S.	4/11/2018	\$ 200.00
41118021	DELANO JR., WILLIAM G.	4/11/2018	\$ 150.00
41118022	DIAZ, DOROTHY FLAGG	4/11/2018	\$ 325.00
41118023	EFRON, LORAINE	4/11/2018	\$ 500.00
41118024	FALKIEWICZ, CHRISTINA L	4/11/2018	\$ 250.00
41118025	FLORES, GERARDO C	4/11/2018	\$ 800.00
41118026	FROELICH, ANDREW C	4/11/2018	\$ 315.00
41118027	GAONA, ROBERT	4/11/2018	\$ 1,765.00
41118028	GARCIA JR, RICHARD L	4/11/2018	\$ 875.00
41118029	GARCIA, JOHN JOSEPH	4/11/2018	\$ 1,000.00
41118030	GARZA JR, HECTOR R	4/11/2018	\$ 800.00
41118031	GARZA, BRIGITTE	4/11/2018	\$ 750.00
41118032	GARZA, CECILIA	4/11/2018	\$ 290.00
41118033	GARZA, JESUS DAVID	4/11/2018	\$ 1,500.00
41118034	GAY, ARLENE M	4/11/2018	\$ 500.00
41118035	GONZALEZ, ROSA MARIA	4/11/2018	\$ 100.00
41118036	GUINN, GAMMON	4/11/2018	\$ 800.00
41118037	HANSON, KRISTIN	4/11/2018	\$ 1,115.00
41118038	HARGROVE, CLAIRE	4/11/2018	\$ 782.32
41118039	HARKIEWICZ, STEVEN N	4/11/2018	\$ 1,014.40
41118040	HEARD, LAURA D	4/11/2018	\$ 375.00
41118041	HELLRUNG, MARGARET CECILIA	4/11/2018	\$ 1,548.00
41118042	HICKS, JUNIUS F	4/11/2018	\$ 400.00
41118043	HILLE, THOMAS F	4/11/2018	\$ 1,135.20
41118044	HORTICK, CHRISTINE	4/11/2018	\$ 1,255.00
41118045	JUSTICE, SALLY	4/11/2018	\$ 800.00
41118046	KAPPMAYER, DOUGLAS J	4/11/2018	\$ 150.00
41118047	KEANE-DAWES, SEAN	4/11/2018	\$ 200.00
41118048	KESSLER JR, WILLIAM F.	4/11/2018	\$ 600.00
41118049	KOLODZIEJ, DUSTIN S.	4/11/2018	\$ 200.00
41118050	LATIMER, MIKE	4/11/2018	\$ 100.00
41118051	LEONARD, LISA SCOTT	4/11/2018	\$ 1,150.00
41118052	LESNIAK, MELISSA	4/11/2018	\$ 1,000.00
41118053	LOPEZ, RAY	4/11/2018	\$ 850.00
41118054	MANTZ, LUCINDA CANAVAN	4/11/2018	\$ 598.86
41118055	MAYFIELD, GEOFFERY R	4/11/2018	\$ 200.00
41118056	MIDDLETON, SUNNY	4/11/2018	\$ 300.00
41118057	MOLINA, RICHARD TIM	4/11/2018	\$ 400.00
41118058	MORALES-PADIA, TRISHA MARIE	4/11/2018	\$ 165.46
41118059	MORGAN, M. FAYE	4/11/2018	\$ 730.00
41118060	NOBLE, SUE	4/11/2018	\$ 725.00
41118061	PARKER, DEBRA L	4/11/2018	\$ 685.15
41118062	PENA, JENNIFER	4/11/2018	\$ 1,600.00
41118063	PEPLINSKI, JAMES B	4/11/2018	\$ 900.00
41118064	PEREZ, ADRIAN A	4/11/2018	\$ 600.00
41118065	PERKINS, AMY EUBANKS	4/11/2018	\$ 650.00
41118066	PETERS, CHARLES	4/11/2018	\$ 190.00
41118067	RICHARDSON, JOEL G	4/11/2018	\$ 500.00
41118068	RODRIGUEZ JR, MANUEL C.	4/11/2018	\$ 2,102.81
41118069	SALAZAR, MARIA	4/11/2018	\$ 1,158.00
41118070	SAREEN, ISHAN	4/11/2018	\$ 350.00
41118071	SETTLE, ELIZABETH A.	4/11/2018	\$ 1,050.00
41118072	SHEFFIELD, SHAWN D	4/11/2018	\$ 1,200.00
41118073	SMITH, ANN MARIE	4/11/2018	\$ 1,090.00
41118074	TAVERA, ALFREDO MACIAS	4/11/2018	\$ 165.00
41118075	THORN, SHARON C	4/11/2018	\$ 555.00

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41118076	TILLER, MISTY	4/11/2018	\$ 1,534.96
41118077	TREVINO, MARIO A	4/11/2018	\$ 800.00
41118078	VALDEZ JR., JERRY	4/11/2018	\$ 165.00
41118079	VARGAS, ROBERTO S.	4/11/2018	\$ 450.00
41118080	WALKER, TIMOTHY D	4/11/2018	\$ 350.00
41118081	WEBB, JENNIFER	4/11/2018	\$ 1,110.00
41118082	WHITE, MARSHALL D	4/11/2018	\$ 200.00
41118083	WILKE, STEPHANIE H	4/11/2018	\$ 450.00
41118084	WILLINGHAM, GEORGE L	4/11/2018	\$ 3,342.68
41118085	WILLIS, DAVID L.	4/11/2018	\$ 3,415.00
41118086	WOOD III, BERTRAM O.	4/11/2018	\$ 1,155.00
41118087	WOODARD, DAVID ANDRE	4/11/2018	\$ 2,868.75
41118088	ZAMORA, LAUREN D	4/11/2018	\$ 235.00
41118089	4M BUILDING SOLUTIONS INC	4/11/2018	\$ 7,481.00
41118090	ABRAMS, ARLENE	4/11/2018	\$ 600.00
41118091	ALONZO PEST CONTROL	4/11/2018	\$ 250.00
41118092	ARAMARK CORRECTIONAL SERVICES	4/11/2018	\$ 107.66
41118093	B.E.A.T. AIDS INC	4/11/2018	\$ 302.44
41118094	BUTLER-COHEN LLC	4/11/2018	\$ 2,273,418.18
41118095	CARTEGRAPH	4/11/2018	\$ 35,925.00
41118096	CDW GOVERNMENT, LLC.	4/11/2018	\$ 1,660.46
41118097	COMFORT AIR ENGINEERING INC	4/11/2018	\$ 1,658.00
41118098	CONROY SQUARE	4/11/2018	\$ 10,545.00
41118099	CORRECTIONS SOFTWARE SOLUTIONS	4/11/2018	\$ 21,108.00
41118100	CRESTWAY CENTRE LP	4/11/2018	\$ 10,841.60
41118101	DC DISTRIBUTING	4/11/2018	\$ 1,757.65
41118102	DRG ARCHITECTS, LLC	4/11/2018	\$ 70,000.00
41118103	GRANDE TRUCK CENTER INC	4/11/2018	\$ 9,031.25
41118104	GT DISTRIBUTORS, INC.	4/11/2018	\$ 9,589.52
41118105	MR TRANSMISSION	4/11/2018	\$ 2,295.00
41118106	MUNOZ AND COMPANY	4/11/2018	\$ 28,462.50
41118107	NORTHSIDE ISD	4/11/2018	\$ 320.56
41118108	OFFICE DEPOT INC	4/11/2018	\$ 16,214.73
41118109	ORTIZ, CHRISTIAN	4/11/2018	\$ 1,400.00
41118110	OSCAR RENDA CONTRACTING INC.	4/11/2018	\$ 356,827.03
41118111	RIOS, MARIANA	4/11/2018	\$ 400.00
41118112	ROBEY ARCHITECTURE, INC.	4/11/2018	\$ 13,200.00
41118113	SALDANA & ASSOCIATES INC	4/11/2018	\$ 147,542.40
41118114	SAN ANTONIO AIDS FOUNDATION	4/11/2018	\$ 6,406.76
41118115	SAN ANTONIO RIVER AUTHORITY	4/11/2018	\$ 11,442.80
41118116	STERLING CONSTRUCTION COMPANY	4/11/2018	\$ 734,362.62
41118117	THE HEALTH COLLABORATIVE	4/11/2018	\$ 25,300.00
41118118	TOXEYMCMILLAN DESIGN ASSOCIATE	4/11/2018	\$ 186,699.70
41118119	VISIONQUEST NATIONAL LTD	4/11/2018	\$ 42,833.24
41118120	WASTE MANAGEMENT OF TEXAS INC	4/11/2018	\$ 5,571.95
41118121	XEROX CORPORATION	4/11/2018	\$ 167.06
41118122	LATITUDE ARCHITECTS INC	4/11/2018	\$ 2,950.00
			\$ 4,109,150.72

WIRE PAYMENTS FOR: 04/11/2018

WIRE	AETNA	\$ 910,036.03
WIRE	TRI STAR	\$ 30,170.98
WIRE	CHASE BANK - PUCHASING CARD	\$ 68,203.00
WIRE	CHASE BANK - TRAVEL CARD	\$ 13,766.61
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 715,622.83

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 1,737,799.45
		GRAND TOTAL	\$7,644,179.70

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CHECK PAYMENTS FOR: 04/13/2018			
1067693	ACEVEDO, SAUL R.	4/13/2018	\$ 240.00
1067694	BAVAFA, SAM HAMID	4/13/2018	\$ 240.00
1067695	BELIVEAU, MICHAEL	4/13/2018	\$ 100.00
1067696	BENAVIDES, ALMA	4/13/2018	\$ 1,340.00
1067697	BOYER, RYAN	4/13/2018	\$ 140.00
1067698	BRAVENEC, EDWARD L	4/13/2018	\$ 350.00
1067699	BRUNER, JAMES L.	4/13/2018	\$ 900.00
1067700	BURCHARD, BROCK S	4/13/2018	\$ 340.00
1067701	BURKE, DEBORAH S.	4/13/2018	\$ 400.00
1067702	BUTLER III, MILTON C.	4/13/2018	\$ 600.00
1067703	CALDAROLA, GAYLE	4/13/2018	\$ 200.00
1067704	CARRILLO, NINFA GALLEGOS	4/13/2018	\$ 300.00
1067705	COHEN, LAWRENCE MICHAEL	4/13/2018	\$ 1,000.00
1067706	CORBY, KAREN L	4/13/2018	\$ 1,600.00
1067707	COX, CORNELIUS N.	4/13/2018	\$ 140.00
1067708	CRUZ, VICTORIA	4/13/2018	\$ 140.00
1067709	CUELLAR, DAVID A	4/13/2018	\$ 600.00
1067710	DEFRATUS, DOUGLAS	4/13/2018	\$ 140.00
1067711	DISRUD, JON R	4/13/2018	\$ 600.00
1067712	DOMINGUEZ, ABEL	4/13/2018	\$ 140.00
1067713	DWIGANS, JAMES L	4/13/2018	\$ 400.00
1067714	EUTON, COURTENAY E	4/13/2018	\$ 960.98
1067715	FLORES, RUBEN G	4/13/2018	\$ 540.00
1067716	GARZA, MARIA L.	4/13/2018	\$ 1,200.00
1067717	GEORGE, DYLAN	4/13/2018	\$ 140.00
1067718	GILMORE, STEVEN	4/13/2018	\$ 480.00
1067719	GOAINS, MICHAEL D	4/13/2018	\$ 1,100.00
1067720	GOLD, CHARLES E	4/13/2018	\$ 50.00
1067721	GUERRERO, MONICA ELAINE	4/13/2018	\$ 490.00
1067722	GUILLAUMIN, JOE ERNEST	4/13/2018	\$ 190.00
1067723	HICKS, ANDREW K	4/13/2018	\$ 140.00
1067724	HILL, G SCOTT	4/13/2018	\$ 280.00
1067725	JAMPALA, VIVEK	4/13/2018	\$ 500.00
1067726	JIMENEZ, EDUARDO	4/13/2018	\$ 100.00
1067727	JOHNSON IV, ROBERT W	4/13/2018	\$ 140.00
1067728	JOHNSON, KERBY	4/13/2018	\$ 100.00
1067729	KALE, ANEETA	4/13/2018	\$ 400.00
1067730	KAZEN, OSCAR JOSEPH	4/13/2018	\$ 690.00
1067731	KIMBROUGH, BRIAN C.	4/13/2018	\$ 1,400.00
1067732	KRAMER, SUZANNE	4/13/2018	\$ 100.00
1067733	LAMBERT, PHILIP	4/13/2018	\$ 50.00
1067734	LOPEZ, BRANDEN	4/13/2018	\$ 400.00
1067735	LOPEZ, CARLOS	4/13/2018	\$ 500.00
1067736	LOXSOM, ANDREW J	4/13/2018	\$ 640.00
1067737	MAIS, CHARLES	4/13/2018	\$ 300.00
1067738	MAMORI PLLC, R AMIR	4/13/2018	\$ 500.00
1067739	MENCKE, WALLACE C.	4/13/2018	\$ 10.00
1067740	MILLER, ANTHONY A.	4/13/2018	\$ 500.00
1067741	MONTGOMERY, PATRICK BARRY	4/13/2018	\$ 100.00
1067742	MULCAHY, KATHY M	4/13/2018	\$ 240.00
1067743	MUNOZ, RENE	4/13/2018	\$ 100.00
1067744	NAJERA, MIGUEL	4/13/2018	\$ 200.00
1067745	NICHOLAS, STEPHEN A	4/13/2018	\$ 200.00
1067746	OLTERSODORF, JAMES	4/13/2018	\$ 925.00
1067747	PADILLA, JAVIER	4/13/2018	\$ 200.00
1067748	PERRY, DEBORAH S	4/13/2018	\$ 140.00

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1067749	PIKER JR, EDWARD P	4/13/2018	\$ 200.00
1067750	PITTL, KELLY	4/13/2018	\$ 400.00
1067751	PORTER, JAMES K	4/13/2018	\$ 140.00
1067752	PORTER, ROBERT A	4/13/2018	\$ 750.00
1067753	RAIGN, MICHAEL S.	4/13/2018	\$ 900.00
1067754	RAMIREZ, BETHANY	4/13/2018	\$ 280.00
1067755	REYNOLDS, ERIK STEVEN	4/13/2018	\$ 4,512.50
1067756	RODRIGUEZ, ALBERTO L	4/13/2018	\$ 200.00
1067757	SANCHEZ, JESSE M.	4/13/2018	\$ 140.00
1067758	SHAW III, WILLIAM H	4/13/2018	\$ 500.00
1067759	SHERMAN, KIRK	4/13/2018	\$ 140.00
1067760	SIMMONS, WILLIAM	4/13/2018	\$ 140.00
1067761	SOUZA, LAWRENCE J	4/13/2018	\$ 100.00
1067762	STOUT, KATY PADILLA	4/13/2018	\$ 100.00
1067763	TARVER, WALLACE P.	4/13/2018	\$ 400.00
1067764	TORRES, EFRAIN	4/13/2018	\$ 1,500.00
1067765	TSCHIRHART, LARRY STEPHEN	4/13/2018	\$ 140.00
1067766	VALICEK, MICHAEL D.	4/13/2018	\$ 750.00
1067767	VOIGT, LISA	4/13/2018	\$ 140.00
1067768	WINTER, JOHN M	4/13/2018	\$ 200.00
1067769	WOOD, WAYNE TED	4/13/2018	\$ 525.00
1067770	ABANAKA, COURTNEY	4/13/2018	\$ 97.42
1067771	BLAZOSKY, ALLISON	4/13/2018	\$ 38.75
1067772	BLOODWORTH, KRISTIN	4/13/2018	\$ 250.00
1067773	MARTINEZ, ISIDRO	4/13/2018	\$ 105.66
1067774	MUNOZ, CHRISTOPHER M	4/13/2018	\$ 44.80
1067775	SOLIZ, RODRIGO	4/13/2018	\$ 75.00
1067776	VELA, LINDA C	4/13/2018	\$ 84.00
1067777	BEXAR COUNTY DISTRICT ATTORNEY	4/13/2018	\$ 21.81
1067778	A-PEST-OR-US PEST CONTROL INC	4/13/2018	\$ 125.00
1067779	AG-PRO TEXAS LLC	4/13/2018	\$ 1,304.31
1067780	ALAMO AREA COUNCIL OF GOV'T	4/13/2018	\$ 472.50
1067781	ALL IN CONSTRUCTION LLC	4/13/2018	\$ 83,163.45
1067782	ALPHA HOME INC	4/13/2018	\$ 2,120.00
1067783	ANDERSON, DAVID BRUCE	4/13/2018	\$ 570.00
1067784	APPLE, INC.	4/13/2018	\$ 259.00
1067785	AUTOMATED BUSINESS SYSTEMS	4/13/2018	\$ 3,738.25
1067786	AV TECHNICAL SUPPORT	4/13/2018	\$ 31,525.00
1067787	BAPTIST CHILD AND FAMILY SVCS	4/13/2018	\$ 8,460.00
1067788	BAYNE, ERIC	4/13/2018	\$ 10.00
1067789	BC FACILITIES & PARKS	4/13/2018	\$ 9,000.00
1067790	BENAVIDES, DELCINE M	4/13/2018	\$ 1,693.62
1067791	BIBLIOTHECA, LLC	4/13/2018	\$ 26,357.84
1067792	BOB BARKER COMPANY, INC	4/13/2018	\$ 4,554.36
1067793	BONNER, ROBIN D	4/13/2018	\$ 10.00
1067794	CALDWELL COUNTRY CHEVROLET	4/13/2018	\$ 38,400.00
1067795	CANTU, CHARLES E	4/13/2018	\$ 50.00
1067796	CAPITANO JR, JOHN S	4/13/2018	\$ 40.00
1067797	CATAPULT SYSTEMS INC	4/13/2018	\$ 6,725.00
1067798	CHEBUHAR, TERESA M	4/13/2018	\$ 140.00
1067799	CHURCH, KATHLEEN	4/13/2018	\$ 10.00
1067800	CIOX HEALTH, LLC	4/13/2018	\$ 107.62
1067801	CITY OF SAN ANTONIO	4/13/2018	\$ 1,524,235.07
1067802	CLAIMFOX OX INC	4/13/2018	\$ 37.20
1067803	COOPER EQUIPMENT CO	4/13/2018	\$ 4,908.78
1067804	CRUTE, CANDACE A	4/13/2018	\$ 10.00
1067805	DANYSH, RICHARD	4/13/2018	\$ 10.00
1067806	DE LA CRUZ, RENE M	4/13/2018	\$ 40.00
1067807	DICKERSON, JOSEPHINE (JOSIE)	4/13/2018	\$ 50.00
1067808	DIRECTV INC	4/13/2018	\$ 69.98

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1067809	DISCOUNT LASER INC	4/13/2018	\$ 539.70
1067810	DISH	4/13/2018	\$ 73.49
1067811	DUENAS, ESTHER V	4/13/2018	\$ 40.00
1067812	DURAND-HOLLIS RUPE ARCHITECTS	4/13/2018	\$ 94.18
1067813	ECO CARE	4/13/2018	\$ 2,040.00
1067814	EL CENTRO DEL BARRIO INC	4/13/2018	\$ 82,834.58
1067815	ENVIRONMENTAL HEALTH GROUP LLC	4/13/2018	\$ 11,400.00
1067816	FAMILY SERVICE ASSOC OF SA INC	4/13/2018	\$ 3,632.45
1067817	FAMILY VIOLENCE PREVENTION SVC	4/13/2018	\$ 4,115.00
1067818	FISHER HECK ARCHITECTS	4/13/2018	\$ 569.80
1067819	FLORES, MEGAN K	4/13/2018	\$ 40.00
1067820	FRANKLIN COVEY	4/13/2018	\$ 302.36
1067821	FRESH POINT SOUTH TEXAS, LP	4/13/2018	\$ 495.25
1067822	GEHRING, JOHN	4/13/2018	\$ 20.00
1067823	GILBERT E BARRERA	4/13/2018	\$ 12,750.00
1067824	GLOBALSCOPE COMMUNICATIONS	4/13/2018	\$ 1,282.50
1067825	GRAINGER INC	4/13/2018	\$ 211.68
1067826	GREATER RANDOLPH AREA SVCS PRO	4/13/2018	\$ 10,072.20
1067827	GRUBB ENGINEERING INC	4/13/2018	\$ 8,998.00
1067828	GTS TECHNOLOGY SOLUTIONS, INC	4/13/2018	\$ 195,341.45
1067829	GUADALUPE CULTURAL ARTS CENTER	4/13/2018	\$ 510.00
1067830	HACKARD, SANDRA M.	4/13/2018	\$ 40.00
1067831	HARTSHORN, DON	4/13/2018	\$ 50.00
1067832	HAVEN FOR HOPE OF BEXAR COUNTY	4/13/2018	\$ 40,277.77
1067833	HAWLEY, MARIE	4/13/2018	\$ 1,967.63
1067834	HERZIK-MOORE, PATRICIA ANN	4/13/2018	\$ 20.00
1067835	HOMUTH, SHARON	4/13/2018	\$ 40.00
1067836	INNOVATIVE INTERFACES INC	4/13/2018	\$ 2,832.00
1067837	INTERNATIONAL INVESTIGATION	4/13/2018	\$ 750.00
1067838	INTRUDER ALERT SYSTEMS, INC.	4/13/2018	\$ 46.90
1067839	JOHNSON, DANIEL LEE	4/13/2018	\$ 10.00
1067840	JOVEN INC	4/13/2018	\$ 1,794.80
1067841	KALISKI, MICHAEL P	4/13/2018	\$ 3,406.24
1067842	KONICA MINOLTA PREMIER	4/13/2018	\$ 348.44
1067843	LADENSOHN, DAVID	4/13/2018	\$ 20.00
1067844	LIFE TECHNOLOGIES CORPORATION	4/13/2018	\$ 1,673.06
1067845	LITTLE, THOMAS A	4/13/2018	\$ 50.00
1067846	M E RODRIGUEZ LP	4/13/2018	\$ 34,493.00
1067847	MARIO ESPINOSA	4/13/2018	\$ 300.00
1067848	MARTIN, MARLENE M	4/13/2018	\$ 10.00
1067849	MC KAY, JAMES	4/13/2018	\$ 1,080.00
1067850	MCGAUGH, SHOSHANN A	4/13/2018	\$ 10.00
1067851	MORENO, JESSE C	4/13/2018	\$ 20.00
1067852	MORENO, ROLAND	4/13/2018	\$ 10.00
1067853	MORRIS, IRENE	4/13/2018	\$ 20.00
1067854	NARDIS INC	4/13/2018	\$ 1,557.00
1067855	NEWEGG INC	4/13/2018	\$ 39.72
1067856	NISBET, JOHN D.	4/13/2018	\$ 10.00
1067857	P & C CLEANING SERVICE	4/13/2018	\$ 810.00
1067858	PARKER, CHARLES	4/13/2018	\$ 1,500.00
1067859	PIKE, WALTER	4/13/2018	\$ 30.00
1067860	PITNEY BOWES INC	4/13/2018	\$ 122.00
1067861	PRECISION TASK GROUP, INC.	4/13/2018	\$ 56,257.50
1067862	PRESIDIO NETWORKED SOLUTIONS	4/13/2018	\$ 71,231.04
1067863	RAMIREZ, BERTHA C	4/13/2018	\$ 10.00
1067864	RANGER SHREDDING	4/13/2018	\$ 110.00
1067865	RIECKEN, GILSON	4/13/2018	\$ 90.00
1067866	RIVER CITY REHABILITATION	4/13/2018	\$ 5,214.00
1067867	RODZINA INDUSTRIES INC	4/13/2018	\$ 199.50

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1067868	RUSSELL, SHERRELL	4/13/2018	\$ 10.00
1067869	SA READS	4/13/2018	\$ 15,192.67
1067870	SACHANOWICZ, LESLIE	4/13/2018	\$ 10.00
1067871	SAN ANTONIO WATER SYSTEMS	4/13/2018	\$ 137,628.73
1067872	SCOTT, RONALD	4/13/2018	\$ 10.00
1067873	SHARED HOPE INTERNATIONAL	4/13/2018	\$ 350.00
1067874	SHELTON PRESORT INC	4/13/2018	\$ 3,610.09
1067875	SHI GOVERNMENT SOLUTIONS INC	4/13/2018	\$ 3,243.00
1067876	SIEFFERT, GREGORY	4/13/2018	\$ 60.00
1067877	SKOGLAND, JOHN E	4/13/2018	\$ 10.00
1067878	SOMERSET SENIOR CITIZENS CTR	4/13/2018	\$ 2,662.57
1067879	SUPERIOR CRT OF CALIFORNIA	4/13/2018	\$ 254.50
1067880	SWBC	4/13/2018	\$ 1,095,794.00
1067881	TALX, EQUIFAX WORKFORCE	4/13/2018	\$ 526.01
1067882	TAYLOR, JAMES ALLEN	4/13/2018	\$ 3,504.25
1067883	TEXAS DEPT OF PUBLIC SAFETY	4/13/2018	\$ 36.00
1067884	THERMO FISHER SCIENTIFIC	4/13/2018	\$ 13,050.30
1067885	TIJERINA, MARIA E	4/13/2018	\$ 10.00
1067886	TIME WARNER CABLE	4/13/2018	\$ 99.65
1067887	TIME WARNER CABLE	4/13/2018	\$ 121.66
1067888	TOSHIBA BUSINESS SOLUTIONS USA	4/13/2018	\$ 376.29
1067889	TOSHIBA OCS	4/13/2018	\$ 13,362.36
1067890	TX ASSN AGAINST SEXUAL ASSAULT	4/13/2018	\$ 2,100.00
1067891	UNIFIRST HOLDINGS, INC.	4/13/2018	\$ 40.04
1067892	UNIVERSITY HEALTH SYSTEM	4/13/2018	\$ 9,599.25
1067893	UNIVERSITY HEALTH SYSTEM	4/13/2018	\$ 1,520.00
1067894	UZOMBA, GRACE	4/13/2018	\$ 20.00
1067895	VALENTIC, TERESA K	4/13/2018	\$ 10.00
1067896	VULCAN CONSTRUCTION MATERIALS	4/13/2018	\$ 243,759.33
1067897	WALKER, STEPHEN	4/13/2018	\$ 10.00
1067898	WALKER, SUZIE	4/13/2018	\$ 10.00
1067899	WEISS, ERIC B	4/13/2018	\$ 40.00
1067900	WESTWOOD PLAZA APARTMENTS	4/13/2018	\$ 95.33
1067901	WILSON, GREGORY L	4/13/2018	\$ 20.00
1067902	WITTEN PEST CONTROL	4/13/2018	\$ 613.00
1067903	WORLDWIDE LANGUAGES & COMM LLC	4/13/2018	\$ 200.00
1067904	WORLDWIDE PEST CONTROL INC	4/13/2018	\$ 90.50
1067905	WRIGHT, JOHN M	4/13/2018	\$ 10.00
1067906	YORK, FRED J	4/13/2018	\$ 10.00
			\$3,894,870.67

EFT PAYMENTS FOR: 04/13/2018

41318001	ALDAPE, JAIME	4/13/2018	\$ 500.00
41318002	ANDREWS, JOCELYN C	4/13/2018	\$ 140.00
41318003	ASHBAUGH, DIRK	4/13/2018	\$ 330.00
41318004	BLAKE, ANGELA LUTHI	4/13/2018	\$ 900.00
41318005	BOHAC, JOSEPH K	4/13/2018	\$ 3,240.00
41318006	BRITO, MARIA T.	4/13/2018	\$ 500.00
41318007	CALLAHAN, VINCENT D	4/13/2018	\$ 850.00
41318008	CARDENAS JR, ADAM	4/13/2018	\$ 700.00
41318009	CHAIRES, ALBERTO	4/13/2018	\$ 800.00
41318010	DAVIDSON, WILLIAM F	4/13/2018	\$ 300.00
41318011	EDELMAN, ANDREW H	4/13/2018	\$ 140.00
41318012	EFRON, LORAINÉ	4/13/2018	\$ 140.00
41318013	GAONA, ROBERT	4/13/2018	\$ 350.00
41318014	GARCIA JR, RICHARD L	4/13/2018	\$ 165.00

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41318015	GARCIA, CANDICE PAIZ	4/13/2018	\$ 140.00
41318016	GARCIA, DAVID A	4/13/2018	\$ 500.00
41318017	GARZA, ABELARDO	4/13/2018	\$ 200.00
41318018	GARZA, ANITA PEREZ	4/13/2018	\$ 1,280.00
41318019	GAY, ARLENE M	4/13/2018	\$ 400.00
41318020	GONZALEZ, JESSICA A	4/13/2018	\$ 600.00
41318021	GUINN, GAMMON	4/13/2018	\$ 2,717.60
41318022	HEWITT, LORETTA	4/13/2018	\$ 300.00
41318023	HICKS, BOB M	4/13/2018	\$ 50.00
41318024	KAPPMAYER, DOUGLAS J	4/13/2018	\$ 500.00
41318025	KESSLER JR, WILLIAM F.	4/13/2018	\$ 600.00
41318026	KOBS, ADAM LAKE	4/13/2018	\$ 400.00
41318027	LATIMER, MIKE	4/13/2018	\$ 968.75
41318028	LEVENSTEIN, BRENDA LOUISE	4/13/2018	\$ 400.00
41318029	LINDSEY, JACKSON LOUIS	4/13/2018	\$ 400.00
41318030	LOPEZ, RAY	4/13/2018	\$ 140.00
41318031	MARQUEZ, STEVEN G	4/13/2018	\$ 500.00
41318032	MAYFIELD, GEOFFERY R	4/13/2018	\$ 300.00
41318033	MIDDLETON, SUNNY	4/13/2018	\$ 340.00
41318034	MORALES, TERESA BELEM	4/13/2018	\$ 400.00
41318035	PATTERSON, JULIE BRAY	4/13/2018	\$ 300.00
41318036	PETERS, CHARLES	4/13/2018	\$ 400.00
41318037	RABAGO, ANTHONY A	4/13/2018	\$ 400.00
41318038	RAMOS, FERNANDO	4/13/2018	\$ 600.00
41318039	RODRIGUEZ JR, MANUEL C.	4/13/2018	\$ 500.00
41318040	SACHANOWICZ, LESLIE	4/13/2018	\$ 400.00
41318041	SAREEN, ISHAN	4/13/2018	\$ 500.00
41318042	SETTLE, ELIZABETH A.	4/13/2018	\$ 1,050.00
41318043	SLIMANE, NATHAN W	4/13/2018	\$ 490.00
41318044	STEPHENSON, BEN A	4/13/2018	\$ 190.00
41318045	TAVERA, ALFREDO MACIAS	4/13/2018	\$ 140.00
41318046	TREVINO, MARIO A	4/13/2018	\$ 350.00
41318047	VALDEZ JR., JERRY	4/13/2018	\$ 200.00
41318048	VARGAS, ROBERTO S.	4/13/2018	\$ 140.00
41318049	WALKER, TIMOTHY D	4/13/2018	\$ 165.00
41318050	WHITE, MARSHALL D	4/13/2018	\$ 640.00
41318051	TROY, WILLIAM N.	4/13/2018	\$ 140.00
41318052	WILSON, GREGORY L	4/13/2018	\$ 140.00
41318053	ZAMORA, LAUREN D	4/13/2018	\$ 625.00
41318054	ALAMO AREA RESOURCE CENTER	4/13/2018	\$ 14,204.50
41318055	ALJON FAMILY COUNSELING PLLC	4/13/2018	\$ 5,914.00
41318056	APF FBO DEPENDABLE BUSINESS	4/13/2018	\$ 1,862.14
41318057	BARTLETT COCKE INC	4/13/2018	\$ 2,214,833.18
41318058	CDW GOVERNMENT, LLC.	4/13/2018	\$ 463.34
41318059	CLAMPITT PAPER COMPANY	4/13/2018	\$ 2,538.72
41318060	CLAMPITT PAPER COMPANY	4/13/2018	\$ 432.00
41318061	CPS ENERGY	4/13/2018	\$ 18,715.77
41318062	CPS ENERGY	4/13/2018	\$ 10,456.63
41318063	CPS ENERGY	4/13/2018	\$ 2,852.52
41318064	CPS ENERGY	4/13/2018	\$ 64,674.92
41318065	CPS ENERGY	4/13/2018	\$ 28,010.65
41318066	CPS ENERGY	4/13/2018	\$ 4,149.06
41318067	FIRST MEMORIAL PARK CEMETERY	4/13/2018	\$ 11,585.00
41318068	FORD POWELL & CARSON	4/13/2018	\$ 3,133.39
41318069	IPC (USA) INC	4/13/2018	\$ 18,134.33
41318070	JOERIS INC.	4/13/2018	\$ 1,205,723.95
41318071	LYNWOOD BUILDING MATERIALS INC	4/13/2018	\$ 596.40
41318072	MITCHEL, JEFFREY S	4/13/2018	\$ 960.00
41318073	MUNOZ AND COMPANY	4/13/2018	\$ 993.20
41318074	OFFICE DEPOT INC	4/13/2018	\$ 7,368.41

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41318075	RESERVE ACCOUNT	4/13/2018	\$ 12,035.78
41318076	SAN ANTONIO AIDS FOUNDATION	4/13/2018	\$ 4,683.69
41318077	WAGNER, BROOKE N	4/13/2018	\$ 31.50
41318078	WALTON, SHELMA	4/13/2018	\$ 2,932.50
41318079	WASTE MANAGEMENT OF TEXAS INC	4/13/2018	\$ 31.54
41318080	XEROX CORPORATION	4/13/2018	\$ 1,061.97
41318081	XEROX CORPORATION	4/13/2018	\$ 743.04
			\$ 3,666,683.48

MANUAL PAYMENTS FOR: 04/11/2018
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1067691	CHICAGO TITLE INSURANCE CO	4/11/2018	\$ 47,459.00
1067692	BURKETT, DEREDA	4/11/2018	\$ 26,755.20
			\$ 74,214.20

GRAND TOTAL **\$7,635,768.35**

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CHECK PAYMENTS FOR: 04/18/2018			
1067908	ALVAREZ, MARIA LUISA	4/18/2018	\$ 660.00
1067909	ANGERER, ANNE M.	4/18/2018	\$ 1,168.25
1067910	BASILE, KARL ANTHONY	4/18/2018	\$ 895.00
1067911	BEAL, PHYLLIS J	4/18/2018	\$ 350.00
1067912	BELIVEAU, MICHAEL	4/18/2018	\$ 300.00
1067913	BOMBENGER, MARK J	4/18/2018	\$ 3,000.00
1067914	BOYER, RYAN	4/18/2018	\$ 300.00
1067915	BRIONES, RICARDO	4/18/2018	\$ 500.00
1067916	BROOKS, WILLIAM A	4/18/2018	\$ 250.00
1067917	BURKE, DEBORAH S.	4/18/2018	\$ 500.00
1067918	BUTLER III, MILTON C.	4/18/2018	\$ 100.00
1067919	CAMARA JR, EDWARD	4/18/2018	\$ 1,214.00
1067920	CANALES, JORGE	4/18/2018	\$ 500.00
1067921	CARRILLO, NINFA GALLEGOS	4/18/2018	\$ 150.00
1067922	CEPEDA, MARCO	4/18/2018	\$ 1,500.00
1067923	COFFEE, BRENT MICHAEL	4/18/2018	\$ 600.00
1067924	DAVIS, JOHN F.	4/18/2018	\$ 300.00
1067925	DELAVAN, MARY KAY	4/18/2018	\$ 1,577.76
1067926	DESMARAIS, GREGG	4/18/2018	\$ 400.00
1067927	DICKSON JR, FRANK L	4/18/2018	\$ 1,200.00
1067928	DWIGANS, JAMES L	4/18/2018	\$ 300.00
1067929	EAKLE, JOANNE	4/18/2018	\$ 400.00
1067930	EDELMAN, AMELIA	4/18/2018	\$ 2,040.00
1067931	ESTORGA, JESSICA A	4/18/2018	\$ 75.00
1067932	FINCH, MATTHEW L	4/18/2018	\$ 975.00
1067933	FUENTES-VALDEZ, MARY E	4/18/2018	\$ 235.00
1067934	GARCIA, JAVIER M.	4/18/2018	\$ 400.00
1067935	GARCIA, LAWRENIE	4/18/2018	\$ 50.00
1067936	GARCIA, ROLAND J	4/18/2018	\$ 1,241.25
1067937	GARZA, EDWARD F	4/18/2018	\$ 500.00
1067938	GOLD, CHARLES E	4/18/2018	\$ 2,275.00
1067939	GRAUL JR, ROBERT L	4/18/2018	\$ 240.00
1067940	GUERRERO, MONICA ELAINE	4/18/2018	\$ 1,000.00
1067941	GULLER, SCOTT	4/18/2018	\$ 800.00
1067942	HITCHINGS, BARRY	4/18/2018	\$ 500.00
1067943	JACKSON, JORDAN NICOLE D	4/18/2018	\$ 500.00
1067944	JANUARY, STACY	4/18/2018	\$ 245.00
1067945	JIMENEZ III, ANTONIO	4/18/2018	\$ 600.00
1067946	KALE, ANEETA	4/18/2018	\$ 400.00
1067947	KAZEN, OSCAR JOSEPH	4/18/2018	\$ 800.00
1067948	KEILER, WILLIAM G	4/18/2018	\$ 100.00
1067949	KELLEY, CONNIE	4/18/2018	\$ 725.50
1067950	KIMBROUGH, BRIAN C.	4/18/2018	\$ 125.00
1067951	KITCHENS, CARLY	4/18/2018	\$ 200.00
1067952	KOGUT, VALENTINA	4/18/2018	\$ 300.00
1067953	LAMERSON, JACQUELINE E	4/18/2018	\$ 200.00
1067954	LLANAS, MAUREEN K	4/18/2018	\$ 450.00
1067955	LONGAKER, KENTON DEEM	4/18/2018	\$ 300.00
1067956	LOPEZ, BRANDEN	4/18/2018	\$ 800.00
1067957	LOPEZ, CARLOS	4/18/2018	\$ 600.00
1067958	LOXSOM, ANDREW J	4/18/2018	\$ 790.00
1067959	LUITJEN, MARK R	4/18/2018	\$ 850.00
1067960	MAMORI PLLC, R AMIR	4/18/2018	\$ 500.00
1067961	MANRIQUEZ, AUDREY E	4/18/2018	\$ 1,200.00
1067962	MARTINEZ, JEFFREY	4/18/2018	\$ 800.00
1067963	MCGINNIS, KELLY	4/18/2018	\$ 1,062.50

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1067964	MEYRAT, JAMES	4/18/2018	\$ 500.00
1067965	MILES, JANICE	4/18/2018	\$ 700.00
1067966	MORRISON, CARLA B	4/18/2018	\$ 112.00
1067967	NICHOLAS, STEPHEN A	4/18/2018	\$ 850.00
1067968	OTERO, ALFONSO	4/18/2018	\$ 200.00
1067969	OWEN, AMY	4/18/2018	\$ 200.00
1067970	PADILLA, JAVIER	4/18/2018	\$ 500.00
1067971	PEARSALL, ALANA	4/18/2018	\$ 1,253.06
1067972	PERALES, RAUL	4/18/2018	\$ 732.48
1067973	PERRY, DEBORAH S	4/18/2018	\$ 300.00
1067974	POLLOCK, JULIE B.	4/18/2018	\$ 700.00
1067975	POWERS, BRIAN	4/18/2018	\$ 2,100.00
1067976	PREECE, ANDREW GEORGE	4/18/2018	\$ 1,000.00
1067977	RAMOS, MICHAEL ANTHONY	4/18/2018	\$ 400.00
1067978	REYES, ROSARIO	4/18/2018	\$ 355.00
1067979	REYNOLDS, ERIK STEVEN	4/18/2018	\$ 400.00
1067980	RICHARDSON, LIONEL	4/18/2018	\$ 1,745.00
1067981	RODRIGUEZ JR, RAMON S	4/18/2018	\$ 1,350.00
1067982	RODRIGUEZ, ALBERTO L	4/18/2018	\$ 1,500.00
1067983	RODRIGUEZ-DURON, LIZA	4/18/2018	\$ 1,040.00
1067984	ROSS, RON D.	4/18/2018	\$ 450.00
1067985	ROSSI, ARTHUR J	4/18/2018	\$ 1,085.48
1067986	RUBIOLA JR., CHARLES	4/18/2018	\$ 1,100.00
1067987	SAWYER, MICHAEL J.	4/18/2018	\$ 750.00
1067988	SHERMAN, KIRK	4/18/2018	\$ 200.00
1067989	SOWELL, SCOTT A	4/18/2018	\$ 856.52
1067990	STOUT, KATY PADILLA	4/18/2018	\$ 1,450.00
1067991	SULLIVAN, JEANETTE BURNEY	4/18/2018	\$ 900.00
1067992	TARVER, WALLACE P.	4/18/2018	\$ 400.00
1067993	TORRES, EFRAIN	4/18/2018	\$ 300.00
1067994	URETSKY, GERALD ANTHONY	4/18/2018	\$ 610.00
1067995	VALDES, VICTOR M.	4/18/2018	\$ 200.00
1067996	VAN NESS, JESSE	4/18/2018	\$ 661.22
1067997	WATTS, SUSAN L	4/18/2018	\$ 631.40
1067998	WINGET-HERNANDEZ, LAURA	4/18/2018	\$ 1,755.00
1067999	WINTER, JOHN M	4/18/2018	\$ 600.00
1068000	WOOD, WAYNE TED	4/18/2018	\$ 1,400.00
1068001	YOUNG, WAYNE	4/18/2018	\$ 711.42
1068002	ALAMAN, ERIKA	4/18/2018	\$ 187.25
1068003	BEXAR CO COMM SUPV & CORREC	4/18/2018	\$ 15,749.44
1068004	ESQUIVEL, SANDRA	4/18/2018	\$ 25.68
1068005	ESSLINGER, SANDI	4/18/2018	\$ 17.07
1068006	FLORES, ANGEL	4/18/2018	\$ 60.78
1068007	LAWSHEA, ANGEL	4/18/2018	\$ 150.34
1068008	MAYORGA, VANESSA	4/18/2018	\$ 860.37
1068009	NEDRICH, TRAVIS	4/18/2018	\$ 32.64
1068010	STOLHANDSKE II, CARL T	4/18/2018	\$ 111.00
1068011	ELIDA VELASQUEZ	4/18/2018	\$ 300.00
1068012	JEWEL WOODS	4/18/2018	\$ 100.00
1068013	CRYSTAL MORALES	4/18/2018	\$ 100.00
1068014	FRANCES MARTINEZ	4/18/2018	\$ 100.00
1068015	INEZ RODRIGUEZ	4/18/2018	\$ 200.00
1068016	DOROTHY HOSKIN	4/18/2018	\$ 100.00
1068017	NANCY NARRO	4/18/2018	\$ 200.00
1068018	LYDIA HOWINGTON	4/18/2018	\$ 400.00
1068019	NAOMI CONTRERAS	4/18/2018	\$ 100.00
1068020	THAO TERRAZAS	4/18/2018	\$ 200.00
1068021	ANITA BROOKE	4/18/2018	\$ 200.00
1068022	TIFFANY JOYNER	4/18/2018	\$ 100.00
1068023	MARIA VALDEZ	4/18/2018	\$ 200.00

BEXAR COUNTY
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1068024	FRANCESCA ALMENDAREZ	4/18/2018	\$ 100.00
1068025	TERESA RUIZ	4/18/2018	\$ 100.00
1068026	DEBRA BRIMHALL	4/18/2018	\$ 100.00
1068027	SYLVIA GUTIERREZ	4/18/2018	\$ 100.00
1068028	MARY GONZALEZ-BENITEZ	4/18/2018	\$ 300.00
1068029	ESMERALDA ARISPE	4/18/2018	\$ 300.00
1068030	AMY GARZA	4/18/2018	\$ 100.00
1068031	ALYSSA DAVIS	4/18/2018	\$ 200.00
1068032	MARIANA ESPINOZA	4/18/2018	\$ 200.00
1068033	THOMAS PENA	4/18/2018	\$ 100.00
1068034	ISABEL SANCHEZ	4/18/2018	\$ 100.00
1068035	TERESA ZAPATA	4/18/2018	\$ 100.00
1068036	MARGARET DEMPSEY	4/18/2018	\$ 100.00
1068037	EVANGELINA QUINTERO	4/18/2018	\$ 100.00
1068038	MARY KING	4/18/2018	\$ 100.00
1068039	DIANA GUEVARA	4/18/2018	\$ 100.00
1068040	MARTHA HERNANDEZ	4/18/2018	\$ 100.00
1068041	ROSA MONTOYA	4/18/2018	\$ 100.00
1068042	MARY LOREDO	4/18/2018	\$ 200.00
1068043	DEPHAROAHNEH LEE	4/18/2018	\$ 100.00
1068044	SHANATE LAKELY	4/18/2018	\$ 300.00
1068045	VIRGINIA HERNANDEZ	4/18/2018	\$ 200.00
1068046	BRIDGETT FLORES	4/18/2018	\$ 400.00
1068047	CARMEN VASQUEZ	4/18/2018	\$ 200.00
1068048	ANALISA MORALES	4/18/2018	\$ 200.00
1068049	NOEMI MARTINEZ	4/18/2018	\$ 400.00
1068050	ELSA BRIONES	4/18/2018	\$ 300.00
1068051	LENOR MARTINEZ	4/18/2018	\$ 400.00
1068052	JEANETTE GAYLE	4/18/2018	\$ 200.00
1068053	ROSETTA ANDERSON	4/18/2018	\$ 100.00
1068054	ROBERT URIAS	4/18/2018	\$ 200.00
1068055	AUDREY JOHNSON	4/18/2018	\$ 400.00
1068056	CHARLENE ENGLAND	4/18/2018	\$ 100.00
1068057	JACQUELINE VALENZUELA	4/18/2018	\$ 200.00
1068058	CHILDREN'S SHELTER	4/18/2018	\$ 440.00
1068059	ACCUTRONICS INC	4/18/2018	\$ 1,254.50
1068060	ALAMO ARCHITECTS INC	4/18/2018	\$ 9,193.83
1068061	ALAMO AREA CRIME	4/18/2018	\$ 2,500.00
1068062	ALAMO IRON WORKS	4/18/2018	\$ 358.46
1068063	AMERICAN JAIL ASSOCIATION	4/18/2018	\$ 96.00
1068064	ANDRE, DWAN	4/18/2018	\$ 375.00
1068065	ARAMARK CORPORATION	4/18/2018	\$ 155.15
1068066	ARNOLD REFRIGERATION, INC	4/18/2018	\$ 797.71
1068067	ASPHALT ZIPPER INC	4/18/2018	\$ 211,470.00
1068068	AT&T	4/18/2018	\$ 3,438.27
1068069	AT&T	4/18/2018	\$ 58.07
1068070	AT&T	4/18/2018	\$ 133.06
1068071	AT&T	4/18/2018	\$ 5,047.50
1068072	AUTOZONE STORES INC	4/18/2018	\$ 1,563.03
1068073	B & H PHOTO VIDEO	4/18/2018	\$ 2,315.76
1068074	BIBLIOLABS LLC	4/18/2018	\$ 1,200.00
1068075	BOB BARKER COMPANY, INC	4/18/2018	\$ 179.64
1068076	BROOKHAVEN YOUTH RANCH	4/18/2018	\$ 6,128.39
1068077	BURGE MARTINEZ CONSULTING INC	4/18/2018	\$ 2,350.00
1068078	CALDWELL COUNTRY CHEVROLET	4/18/2018	\$ 38,400.00
1068079	CAMBRIDGE SYSTEMATICS INC	4/18/2018	\$ 23,690.59
1068080	CANON FINANCIAL SERVICES	4/18/2018	\$ 349.07
1068081	CANON-FINANCIAL SERVICES	4/18/2018	\$ 19,125.44
1068082	CAPRICE PRODUCTIONS INC.	4/18/2018	\$ 1,075.00
1068083	CARRIER CORP	4/18/2018	\$ 373,631.00

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1068084	CATAPULT SYSTEMS INC	4/18/2018	\$ 2,055.00
1068085	CINTAS CORPORATION	4/18/2018	\$ 145.66
1068086	CLERK OF THE SUPREME COURT TX	4/18/2018	\$ 37,167.00
1068087	COMMONWEALTH COMPUTER COMPANY	4/18/2018	\$ 5,583.74
1068088	CONVERGINT TECHNOLOGIES LLC	4/18/2018	\$ 420.00
1068089	CORRECTIONAL MGMT INST OF TX	4/18/2018	\$ 255.00
1068090	CROWNHILL BUILDERS INC	4/18/2018	\$ 32,787.59
1068091	CTWP	4/18/2018	\$ 900.00
1068092	CTWP	4/18/2018	\$ 190.55
1068093	CULLIGAN SOFT WATER SERVICE	4/18/2018	\$ 39.75
1068094	DAILEY-WELLS COMMUNICATIONS	4/18/2018	\$ 10,237.50
1068095	DALLAS CHILDRENS ADVOCACY	4/18/2018	\$ 2,650.00
1068096	DATA TRANSFER SOLUTIONS, LLC	4/18/2018	\$ 53,800.00
1068097	DISCOUNT LASER INC	4/18/2018	\$ 1,146.45
1068098	DOUBLETREE BY HILTON SAN ANTON	4/18/2018	\$ 1,464.00
1068099	ENVISIONWARE, INC.	4/18/2018	\$ 5,031.19
1068100	ETC INSTITUTE	4/18/2018	\$ 19,114.82
1068101	FAMILY VIOLENCE PREVENTION SVC	4/18/2018	\$ 2,947.50
1068102	FERRELLGAS	4/18/2018	\$ 113.00
1068103	GARCIA, JUDGE RICARDO H.	4/18/2018	\$ 20,125.20
1068104	GOVERNMENTAL COLLECTORS ASSN	4/18/2018	\$ 500.00
1068105	HAYS COUNTY JUVENILE CENTER	4/18/2018	\$ 5,022.00
1068106	HD SUPPLY FACILITIES MAINT LTD	4/18/2018	\$ 27.86
1068107	HIGGINBOTHAM & ASSOCIATES INC	4/18/2018	\$ 190,992.00
1068108	HOANG, BICH NGA THI ANN	4/18/2018	\$ 200.00
1068109	HOLIDAY INN-SA DOWNTOWN	4/18/2018	\$ 2,623.72
1068110	IBM CORP	4/18/2018	\$ 66,713.42
1068111	ICS JAIL SUPPLIES INC	4/18/2018	\$ 3,482.00
1068112	INNOVATIVE CORROSION CONTROL	4/18/2018	\$ 2,792.00
1068113	INSCO DISTRIBUTING, INC.	4/18/2018	\$ 622.87
1068114	JASMINE ENGINEERING INC	4/18/2018	\$ 17,583.12
1068115	JUSTICE WORKS, LLC	4/18/2018	\$ 532.00
1068116	LABATT FOOD SERVICE, LLC.	4/18/2018	\$ 11,884.29
1068117	LEARN CPR FIRST AID & SAFETY	4/18/2018	\$ 8,100.00
1068118	LEGO BRAND RETAIL, INC.	4/18/2018	\$ 4,943.40
1068119	LEVI, RAY & SHOUP, INC	4/18/2018	\$ 23,458.00
1068120	LEXIS NEXIS MATTHEW BENDER	4/18/2018	\$ 101.00
1068121	LOOMIS	4/18/2018	\$ 2,235.00
1068122	MAINLINE INFORMATION SYSTEMS,	4/18/2018	\$ 16,250.00
1068123	MARSHALL SHREDDING CO	4/18/2018	\$ 290.00
1068124	MC KAY, JAMES	4/18/2018	\$ 2,260.00
1068125	MEDLINE INDUSTRIES	4/18/2018	\$ 566.60
1068126	MELISSA M GRAHAM, PHD CONSULTI	4/18/2018	\$ 8,325.00
1068127	MOORE MEDICAL LLC	4/18/2018	\$ 546.95
1068128	NATIONAL ALLIANCE ON MENTAL	4/18/2018	\$ 300.00
1068129	ORTIZ, ASHLEY	4/18/2018	\$ 400.00
1068130	OZARKA DRINKING WATER CO	4/18/2018	\$ 40.91
1068131	PARSONS BRINCKERHOFF INC	4/18/2018	\$ 31,227.96
1068132	PITNEY BOWES INC	4/18/2018	\$ 5,070.80
1068133	PITNEY BOWES INC	4/18/2018	\$ 1,160.00
1068134	PMI PRINT & DESIGN	4/18/2018	\$ 4,620.00
1068135	PROTECTION ONE ALARM	4/18/2018	\$ 48.51
1068136	PROTECTIVE TECHNOLOGIES INTL.	4/18/2018	\$ 36,890.00
1068137	RANDOX LABORATORIES US	4/18/2018	\$ 922.05
1068138	REDWOOD TOXICOLOGY LABORATORY	4/18/2018	\$ 100.00
1068139	RITE OF PASSAGE INC	4/18/2018	\$ 8,926.50
1068140	RIVER CITY REHABILITATION	4/18/2018	\$ 5,214.00
1068141	SAM TELL & SON INC	4/18/2018	\$ 1,507.06
1068142	SAN ANTONIO OASIS	4/18/2018	\$ 6,557.56
1068143	SAN ANTONIO WATER SYSTEMS	4/18/2018	\$ 501.11

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1068144	SAP PUBLIC SERVICES INC	4/18/2018	\$ 30,591.77
1068145	SHARED HOPE INTERNATIONAL	4/18/2018	\$ 1,750.00
1068146	SHI GOVERNMENT SOLUTIONS INC	4/18/2018	\$ 2,531.00
1068147	TEJAS PREMIER BLDG CONTRACTOR	4/18/2018	\$ 384,262.75
1068148	TERRACON CONSULTANTS INC	4/18/2018	\$ 5,090.00
1068149	TEXAS CIT ASSOCIATION INC	4/18/2018	\$ 420.00
1068150	TEXAS CORRECTIONS ASSOCIATION	4/18/2018	\$ 42.00
1068151	TEXAS TOWING	4/18/2018	\$ 7,394.00
1068152	THOMSON REUTERS-WEST	4/18/2018	\$ 3,191.20
1068153	THOMSON-WEST	4/18/2018	\$ 817.59
1068154	TIME WARNER CABLE	4/18/2018	\$ 115.52
1068155	TIME WARNER CABLE	4/18/2018	\$ 82.04
1068156	TIME WARNER CABLE	4/18/2018	\$ 1,068.99
1068157	TOOLE DESIGN GROUP LLC	4/18/2018	\$ 26,770.95
1068158	TOSHIBA BUSINESS SOLUTIONS USA	4/18/2018	\$ 9.33
1068159	TOSHIBA OCS	4/18/2018	\$ 18,806.37
1068160	TRANS UNION RISK	4/18/2018	\$ 200.00
1068161	TYCO INTEGRATED SECURITY	4/18/2018	\$ 67.10
1068162	UNIFIRST HOLDINGS, INC.	4/18/2018	\$ 382.52
1068163	UNIVERSITY HEALTH SYSTEM	4/18/2018	\$ 3,429.16
1068164	UNIVERSITY HEALTH SYSTEM	4/18/2018	\$ 90.93
1068165	UNIVERSITY OF TEXAS AT AUSTIN	4/18/2018	\$ 3,150.00
1068166	UNIVERSITY OF TEXAS AT AUSTIN	4/18/2018	\$ 590.00
1068167	VALLE & VALLE	4/18/2018	\$ 1,000.00
1068168	VOICES FOR CHILDREN	4/18/2018	\$ 150.00
1068169	WEST TEXAS GAS INC	4/18/2018	\$ 120.88
1068170	WESTCARE TEXAS, INC.	4/18/2018	\$ 78,741.80
1068171	WORKSPACE SOLUTIONS INC	4/18/2018	\$ 965.53
1068172	WORLDWIDE PEST CONTROL INC	4/18/2018	\$ 55.00
1068173	ZAHRAEI, WESLEY	4/18/2018	\$ 375.00
			\$2,041,135.95

EFT PAYMENTS FOR: 04/18/2018

41818001	ALEMAN, RAYMUNDO	4/18/2018	\$ 900.00
41818002	AMBROSINO JR, ROBERTO	4/18/2018	\$ 300.00
41818003	BARNETT, BYRON E.	4/18/2018	\$ 256.10
41818004	BLAKE, ANGELA LUTHI	4/18/2018	\$ 200.00
41818005	BOCQUIN, KAREN	4/18/2018	\$ 1,615.00
41818006	BOHAC, JOSEPH K	4/18/2018	\$ 1,100.00
41818007	BRITO, MARIA T.	4/18/2018	\$ 300.00
41818008	BUSTAMANTE, JOHN M	4/18/2018	\$ 175.00
41818009	CANTRELL, ANTHONY B	4/18/2018	\$ 200.00
41818010	CASTILLO, DAVID	4/18/2018	\$ 250.00
41818011	CHAIRES, ALBERTO	4/18/2018	\$ 156.00
41818012	CHUMBLEY, W. DWIGHT	4/18/2018	\$ 500.00
41818013	COLLINS, DAVID M	4/18/2018	\$ 276.10
41818014	DAVIS, SHEY	4/18/2018	\$ 840.00
41818015	DELANO JR., WILLIAM G.	4/18/2018	\$ 400.00
41818016	DIAZ, DOROTHY FLAGG	4/18/2018	\$ 320.00
41818017	EDELMAN, ANDREW H	4/18/2018	\$ 315.00
41818018	ENGELKE, STEVEN KEITH	4/18/2018	\$ 800.00
41818019	FALKIEWICZ, CHRISTINA L	4/18/2018	\$ 100.00
41818020	FLORES, GERARDO C	4/18/2018	\$ 1,400.00
41818021	FRIEDMAN, IVAN M	4/18/2018	\$ 700.00
41818022	FROELICH, ANDREW C	4/18/2018	\$ 200.00
41818023	GAONA, ROBERT	4/18/2018	\$ 1,125.00

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41818024	GARCIA JR, RICHARD L	4/18/2018	\$ 3,325.00
41818025	GARZA JR, HECTOR R	4/18/2018	\$ 200.00
41818026	GARZA, ABELARDO	4/18/2018	\$ 300.00
41818027	GARZA, CECILIA	4/18/2018	\$ 1,275.00
41818028	GOMEZ, VICTOR R.	4/18/2018	\$ 800.00
41818029	GONZALEZ, ROSA MARIA	4/18/2018	\$ 100.00
41818030	HANSON, KRISTIN	4/18/2018	\$ 680.00
41818031	HARGROVE, CLAIRE	4/18/2018	\$ 598.04
41818032	HARKIEWICZ, STEVEN N	4/18/2018	\$ 960.00
41818033	HEARD, LAURA D	4/18/2018	\$ 150.00
41818034	HELLRUNG, MARGARET CECILIA	4/18/2018	\$ 615.00
41818035	HEWITT, LORETTA	4/18/2018	\$ 700.00
41818036	HILL, DALE L.	4/18/2018	\$ 675.00
41818037	HILLE, THOMAS F	4/18/2018	\$ 476.80
41818038	HORTICK, CHRISTINE	4/18/2018	\$ 585.52
41818039	HUFF, YOLANDA T	4/18/2018	\$ 775.00
41818040	JUSTICE, SALLY	4/18/2018	\$ 640.00
41818041	KAPPMAYER, DOUGLAS J	4/18/2018	\$ 400.00
41818042	LEONARD, LISA SCOTT	4/18/2018	\$ 770.00
41818043	LOPEZ, RAY	4/18/2018	\$ 812.40
41818044	MANTZ, LUCINDA CANAVAN	4/18/2018	\$ 1,067.98
41818045	MAYFIELD, GEOFFERY R	4/18/2018	\$ 640.00
41818046	MORALES, TERESA BELEM	4/18/2018	\$ 1,000.00
41818047	MORGAN, M. FAYE	4/18/2018	\$ 100.00
41818048	NOBLE, SUE	4/18/2018	\$ 200.00
41818049	PARKER, DEBRA L	4/18/2018	\$ 1,300.00
41818050	PERKINS, AMY EUBANKS	4/18/2018	\$ 100.00
41818051	RICHARDSON, JOEL G	4/18/2018	\$ 225.00
41818052	RODRIGUEZ JR, MANUEL C.	4/18/2018	\$ 1,145.00
41818053	SALAZAR, MARIA	4/18/2018	\$ 1,100.00
41818054	SAREEN, ISHAN	4/18/2018	\$ 300.00
41818055	SETTLE, ELIZABETH A.	4/18/2018	\$ 827.52
41818056	SHEFFIELD, SHAWN D	4/18/2018	\$ 570.00
41818057	SLIMANE, NATHAN W	4/18/2018	\$ 200.00
41818058	SMITH, ANN MARIE	4/18/2018	\$ 1,665.00
41818059	THORN, SHARON C	4/18/2018	\$ 1,430.00
41818060	TILLER, MISTY	4/18/2018	\$ 1,395.69
41818061	WEBB, JENNIFER	4/18/2018	\$ 770.00
41818062	WILHELM, AMANDA	4/18/2018	\$ 1,150.00
41818063	WILKE, STEPHANIE H	4/18/2018	\$ 850.00
41818064	WILLIS, DAVID L.	4/18/2018	\$ 225.00
41818065	WOOD III, BERTRAM O.	4/18/2018	\$ 1,000.00
41818066	YOUNG, JOHN P.	4/18/2018	\$ 400.00
41818067	ZAMORA, LAUREN D	4/18/2018	\$ 719.41
41818068	ACADEMY COMPUTER SERVICES	4/18/2018	\$ 7,275.00
41818069	CDW GOVERNMENT, LLC.	4/18/2018	\$ 6,396.49
41818070	CLAMPITT PAPER COMPANY	4/18/2018	\$ 2,390.68
41818071	CLAMPITT PAPER COMPANY	4/18/2018	\$ 1,728.00
41818072	CORRECTIONS SOFTWARE SOLUTIONS	4/18/2018	\$ 6,081.00
41818073	CPS ENERGY	4/18/2018	\$ 272,843.03
41818074	DAVIDSON & TROILO	4/18/2018	\$ 830.00
41818075	DAVILA CONSTRUCTION, INC	4/18/2018	\$ 3,939.44
41818076	KD'S JANITORIAL SERVICE	4/18/2018	\$ 1,514.77
41818077	OFFICE DEPOT INC	4/18/2018	\$ 786.53
41818078	ORTIZ, CHRISTIAN	4/18/2018	\$ 400.00
41818079	PLAY SERVICES INC	4/18/2018	\$ 1,200.00
41818080	RIOS, MARIANA	4/18/2018	\$ 1,000.00
41818081	ROSETTA'S KEY	4/18/2018	\$ 6,840.00
41818082	THE GEO GROUP INC	4/18/2018	\$ 1,255,226.78
41818083	WASTE MANAGEMENT OF TEXAS INC	4/18/2018	\$ 1,116.08

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 1,615,214.36
MANUAL PAYMENTS FOR: 04/13/2018			
1067907	MALPASS, ROY S	4/13/2018	\$ 6,000.00
			\$ 6,000.00
WIRE PAYMENTS FOR: 04/18/2018			
WIRE	ADT SALES TAX		\$ 1,230,515.23
WIRE	AETNA		\$ 940,037.74
WIRE	CHASE BANK - PURCHASING CARD		\$ 51,634.86
WIRE	CHASE BANK - TRAVEL CARD		\$ 10,367.55
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 97,566.07
WIRE	TRI STAR		\$ 20,069.21
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 1,541,217.20
			\$ 3,891,407.86
PAYROLL PAYMENTS FOR: 04/13/2018			
	FICA		\$ 863,662.87
	GROSS WAGES		\$ 11,891,214.40
	TCDRS		\$ 3,162,387.96
			\$ 15,917,265.23
GRAND TOTAL			\$23,471,023.40

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/20/2018			
1068175	ACEVEDO, SAUL R.	4/20/2018	\$ 520.00
1068176	AGUILERA, JOSEPH MICK	4/20/2018	\$ 200.00
1068177	ALLEN, MATTHEW THOMAS	4/20/2018	\$ 140.00
1068178	ARCE, CHRISTOPHER	4/20/2018	\$ 140.00
1068179	ARCHER, JEFFERSON BRANCH	4/20/2018	\$ 305.00
1068180	ARGUELLES, ROLANDO	4/20/2018	\$ 280.00
1068181	BARRERA, BRITTANY K	4/20/2018	\$ 280.00
1068182	BASS, MARCO A	4/20/2018	\$ 140.00
1068183	BAVAFA, SAM HAMID	4/20/2018	\$ 580.00
1068184	BECK, THOMAS B.	4/20/2018	\$ 280.00
1068185	BELIVEAU, MICHAEL	4/20/2018	\$ 420.00
1068186	BENAVIDES, ALMA	4/20/2018	\$ 760.00
1068187	BOYER, RYAN	4/20/2018	\$ 1,400.00
1068188	BOZZA, MAC	4/20/2018	\$ 140.00
1068189	BOZZO JR., PHILIP	4/20/2018	\$ 550.00
1068190	BRANNAN, QUIENCY	4/20/2018	\$ 140.00
1068191	BRAUBACH, ROBERT	4/20/2018	\$ 700.00
1068192	BRAVENEC, EDWARD L	4/20/2018	\$ 702.50
1068193	BROOKS, WILLIAM A	4/20/2018	\$ 1,040.00
1068194	BUNK, J CHARLES	4/20/2018	\$ 2,200.00
1068195	BURCHARD, BROCK S	4/20/2018	\$ 1,025.00
1068196	BURKE, DEBORAH S.	4/20/2018	\$ 365.00
1068197	BUTLER III, MILTON C.	4/20/2018	\$ 580.00
1068198	CALDAROLA, GAYLE	4/20/2018	\$ 400.00
1068199	CANALES, JORGE	4/20/2018	\$ 800.00
1068200	CANO, EDWARD P	4/20/2018	\$ 165.00
1068201	CEPEDA, MARCO	4/20/2018	\$ 640.00
1068202	CHIDI-NWAGWU, SANDRA	4/20/2018	\$ 700.00
1068203	CHURAK, GARY	4/20/2018	\$ 200.00
1068204	COHEN, LAWRENCE MICHAEL	4/20/2018	\$ 985.00
1068205	COLLINS, MICHAEL J.	4/20/2018	\$ 50.00
1068206	CORBY, KAREN L	4/20/2018	\$ 880.00
1068207	COX, CORNELIUS N.	4/20/2018	\$ 940.00
1068208	CUELLAR, DAVID A	4/20/2018	\$ 590.00
1068209	DACBERT, DAVID LEON	4/20/2018	\$ 520.00
1068210	DALRYMPLE, SCOTT	4/20/2018	\$ 690.00
1068211	DAVIS, JOHN FRANCIS	4/20/2018	\$ 140.00
1068212	DEL PRADO, CHRISTINE MARTINO	4/20/2018	\$ 200.00
1068213	DELAVAN, MARY KAY	4/20/2018	\$ 1,250.00
1068214	DESMARAIS, GREGG	4/20/2018	\$ 50.00
1068215	DEWALT, ERIC A.	4/20/2018	\$ 140.00
1068216	DICKSON JR, FRANK L	4/20/2018	\$ 300.00
1068217	DISRUD, JON R	4/20/2018	\$ 800.00
1068218	DULLNIG, DARRELL SCOTT	4/20/2018	\$ 215.00
1068219	DWIGANS, JAMES L	4/20/2018	\$ 1,325.00
1068220	EAKLE, JOANNE	4/20/2018	\$ 200.00
1068221	ECONOMIDY, JOHN M.	4/20/2018	\$ 12,092.50
1068222	ESPARZA, JOSEPH A	4/20/2018	\$ 750.00
1068223	FINCH, MATTHEW L	4/20/2018	\$ 430.00
1068224	FISCHER, JUSTIN	4/20/2018	\$ 340.00
1068225	FLORES, RUBEN G	4/20/2018	\$ 400.00
1068226	FLOREZ, KATRINA A	4/20/2018	\$ 280.00
1068227	GARCIA, EDUARDO J.	4/20/2018	\$ 640.28
1068228	GARCIA, M TERESA	4/20/2018	\$ 445.00
1068229	GARCIA, ROLAND J	4/20/2018	\$ 305.00
1068230	GARZA, MARIA L.	4/20/2018	\$ 140.00

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1068231	GEBBIA, ROBERT F	4/20/2018	\$ 140.00
1068232	GEORGE, DYLAN	4/20/2018	\$ 545.00
1068233	GILMORE, STEVEN	4/20/2018	\$ 240.00
1068234	GOAINS, MICHAEL D	4/20/2018	\$ 280.00
1068235	GOLD, CHARLES E	4/20/2018	\$ 500.00
1068236	GOODMAN, KATHLEEN A.	4/20/2018	\$ 500.00
1068237	GRANADOS, MICHAEL DAVID	4/20/2018	\$ 1,646.25
1068238	GREINER, RANDALL L.	4/20/2018	\$ 140.00
1068239	GUERRA, MARTIN M	4/20/2018	\$ 330.00
1068240	GUERRERO, MONICA ELAINE	4/20/2018	\$ 2,415.00
1068241	GUTIERREZ, DAVID G	4/20/2018	\$ 280.00
1068242	HABY, MARK P	4/20/2018	\$ 305.00
1068243	HAJEK III, ANTON PAUL	4/20/2018	\$ 190.00
1068244	HAWBECKER-RIOS, WILLIAM J	4/20/2018	\$ 500.00
1068245	HERBST, LESLIE R	4/20/2018	\$ 1,440.00
1068246	HERNANDEZ III, MIGUEL A.	4/20/2018	\$ 1,800.00
1068247	HERNANDEZ, ERIC J	4/20/2018	\$ 840.00
1068248	HERNANDEZ, FLAVIO	4/20/2018	\$ 280.00
1068249	HERNANDEZ, JOSEPH ANTHONY	4/20/2018	\$ 400.00
1068250	HICKS, ANDREW K	4/20/2018	\$ 920.00
1068251	HILL, G SCOTT	4/20/2018	\$ 910.00
1068252	HILLIARD, COURTNEY	4/20/2018	\$ 140.00
1068253	HITCHINGS, BARRY	4/20/2018	\$ 620.00
1068254	HOBBS, BRETT C.	4/20/2018	\$ 350.00
1068255	JANSSE, ADRIAAN T	4/20/2018	\$ 760.00
1068256	JIMENEZ, EDUARDO	4/20/2018	\$ 760.00
1068257	KALDAS, DAVID E	4/20/2018	\$ 470.00
1068258	KAZEN, OSCAR JOSEPH	4/20/2018	\$ 540.00
1068259	KIMBROUGH, BRIAN C.	4/20/2018	\$ 140.00
1068260	KITCHENS, CARLY	4/20/2018	\$ 950.00
1068261	KOGUT, VALENTINA	4/20/2018	\$ 50.00
1068262	KRAMER, SUZANNE	4/20/2018	\$ 1,185.00
1068263	LAMAS, PATRICK	4/20/2018	\$ 75.00
1068264	LANE, THOMAS	4/20/2018	\$ 200.00
1068265	LEAL, RAFAEL	4/20/2018	\$ 300.00
1068266	LEE, HEE KYU	4/20/2018	\$ 750.00
1068267	LONGAKER, KENTON DEEM	4/20/2018	\$ 140.00
1068268	LOPEZ, BRANDEN	4/20/2018	\$ 800.00
1068269	LOPEZ, CARLOS	4/20/2018	\$ 560.00
1068270	LOUDERMILK, ABBY A	4/20/2018	\$ 305.00
1068271	LUITJEN, MARK R	4/20/2018	\$ 1,562.50
1068272	MAGOO, ROSIEE	4/20/2018	\$ 450.00
1068273	MAIS, CHARLES	4/20/2018	\$ 750.00
1068274	MALONE, MICHAEL V	4/20/2018	\$ 700.00
1068275	MAMORI PLLC, R AMIR	4/20/2018	\$ 1,620.00
1068276	MARTINEZ, JEFFREY	4/20/2018	\$ 240.00
1068277	MARTINEZ, LOUIS D	4/20/2018	\$ 1,350.00
1068278	MARTINEZ, SCOTT P	4/20/2018	\$ 280.00
1068279	MATA, JUAN ORLANDO	4/20/2018	\$ 140.00
1068280	MCCRAY, HUBERT TODD	4/20/2018	\$ 994.80
1068281	MCGINNIS, KELLY	4/20/2018	\$ 630.00
1068282	MCRAE, LELAND	4/20/2018	\$ 650.00
1068283	MEYRAT, JAMES	4/20/2018	\$ 640.00
1068284	MILLER, ANTHONY A.	4/20/2018	\$ 720.00
1068285	MOLINA, LINDA	4/20/2018	\$ 900.00
1068286	MONTGOMERY, PATRICK BARRY	4/20/2018	\$ 825.00
1068287	MORALES, MARISSA BARRERA	4/20/2018	\$ 140.00
1068288	MULCAHY, KATHY M	4/20/2018	\$ 1,130.00
1068289	MUNOZ, RENE	4/20/2018	\$ 140.00
1068290	NAJERA, MIGUEL	4/20/2018	\$ 540.00

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1068291	NICHOLAS, STEPHEN A	4/20/2018	\$ 500.00
1068292	OEI-BALLARD, F. M.	4/20/2018	\$ 140.00
1068293	OLTERSODORF, JAMES	4/20/2018	\$ 1,245.00
1068294	OWEN, AMY	4/20/2018	\$ 680.00
1068295	PADILLA, JAVIER	4/20/2018	\$ 340.00
1068296	PARE, THOMAS	4/20/2018	\$ 640.00
1068297	PEACE, TERRI C.	4/20/2018	\$ 140.00
1068298	PEARSALL, ALANA	4/20/2018	\$ 700.00
1068299	PEREZ, PAULA D.	4/20/2018	\$ 500.00
1068300	PIETRAZEK, MARY	4/20/2018	\$ 810.00
1068301	PIKER JR, EDWARD P	4/20/2018	\$ 470.00
1068302	PITTL, KELLY	4/20/2018	\$ 480.00
1068303	POLLOCK, JULIE B.	4/20/2018	\$ 1,140.00
1068304	PORTER, JAMES K	4/20/2018	\$ 140.00
1068305	PORTER, ROBERT A	4/20/2018	\$ 1,450.00
1068306	PREECE, ANDREW GEORGE	4/20/2018	\$ 750.00
1068307	RAIGN, MICHAEL S.	4/20/2018	\$ 1,530.00
1068308	RAMIREZ, BETHANY	4/20/2018	\$ 140.00
1068309	RAMOS, MICHAEL ANTHONY	4/20/2018	\$ 1,490.00
1068310	REECE JR., WILLIAM T.	4/20/2018	\$ 4,312.50
1068311	REEVES, JAMES M	4/20/2018	\$ 700.00
1068312	RODRIGUEZ III, NEFTALI	4/20/2018	\$ 445.00
1068313	RODRIGUEZ, ALBERTO L	4/20/2018	\$ 165.00
1068314	RODRIGUEZ, FRED	4/20/2018	\$ 925.00
1068315	ROSENBACH, BENJAMIN E	4/20/2018	\$ 200.00
1068316	ROSS, JONATHAN KEITH	4/20/2018	\$ 280.00
1068317	ROSS, RON D.	4/20/2018	\$ 500.00
1068318	RUBIOLA JR., CHARLES	4/20/2018	\$ 1,240.00
1068319	SALDIVAR, RICHARD C	4/20/2018	\$ 305.00
1068320	SANCHEZ, JESSE M.	4/20/2018	\$ 560.00
1068321	SHAFFER, GEORGE E	4/20/2018	\$ 190.00
1068322	SHAW III, WILLIAM H	4/20/2018	\$ 140.00
1068323	SHERMAN, KIRK	4/20/2018	\$ 960.00
1068324	SIELOFF, JAMES P	4/20/2018	\$ 400.00
1068325	SIMMONS, WILLIAM	4/20/2018	\$ 420.00
1068326	SIMPKINS, CHRISTOPHER	4/20/2018	\$ 891.00
1068327	SIMPKINS, SCOTT	4/20/2018	\$ 75.00
1068328	SIMPSON, SEAN R	4/20/2018	\$ 140.00
1068329	SMITH, PAUL J	4/20/2018	\$ 1,320.00
1068330	SOUZA, LAWRENCE J	4/20/2018	\$ 140.00
1068331	STOUT, KATY PADILLA	4/20/2018	\$ 100.00
1068332	STRYKER, KEVIN BRADLEY	4/20/2018	\$ 140.00
1068333	TARVER, WALLACE P.	4/20/2018	\$ 280.00
1068334	TORRES, EFRAIN	4/20/2018	\$ 840.00
1068335	TREVINO, ELVA PEREZ	4/20/2018	\$ 280.00
1068336	TSCHIRHART, LARRY STEPHEN	4/20/2018	\$ 280.00
1068337	URBINA, JUAN GUILLERMO	4/20/2018	\$ 545.00
1068338	VALDES, VICTOR M.	4/20/2018	\$ 548.00
1068339	VALENZUELA, CATHERINE M	4/20/2018	\$ 140.00
1068340	VALICEK, MICHAEL D.	4/20/2018	\$ 660.00
1068341	VALLEY, MATTHEW C	4/20/2018	\$ 540.00
1068342	VELASQUEZ, ALBERTO	4/20/2018	\$ 140.00
1068343	VILLARREAL, YADIRA	4/20/2018	\$ 140.00
1068344	VOIGT, LISA	4/20/2018	\$ 585.00
1068345	WEMMERT, JUDITH K	4/20/2018	\$ 750.00
1068346	WILLERSON, JIM	4/20/2018	\$ 200.00
1068347	WILLIAMS, LAUREN ASHLEE	4/20/2018	\$ 140.00
1068348	WOLF, WARREN ALAN	4/20/2018	\$ 600.00
1068349	WOOD, WAYNE TED	4/20/2018	\$ 500.00
1068350	YOUNG, WAYNE	4/20/2018	\$ 340.00

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1068351	ZAMORA, MICHAEL R	4/20/2018	\$ 1,000.00
1068352	ZARKA, JENNIFER A	4/20/2018	\$ 140.00
1068353	ZIMMERMAN, RONALD D	4/20/2018	\$ 1,020.00
1068354	ANGELINI, LAURA	4/20/2018	\$ 105.81
1068355	BLAZOSKY, ALLISON	4/20/2018	\$ 514.63
1068356	CERVANTES, MAGDALENA	4/20/2018	\$ 9.90
1068357	COLEMAN, NATHAN KYLE	4/20/2018	\$ 76.00
1068358	FLETCHER, ANDREW	4/20/2018	\$ 451.89
1068359	GRIFFIN, TERENCE	4/20/2018	\$ 572.93
1068360	GUERRA, THOMAS	4/20/2018	\$ 82.64
1068361	HERNANDEZ, VINCENT	4/20/2018	\$ 7.43
1068362	HERRERA, CHRISTOPHER	4/20/2018	\$ 135.60
1068363	JORDAN, STAN	4/20/2018	\$ 71.75
1068364	KIRKENDALL, W.C.	4/20/2018	\$ 100.83
1068365	MARTINEZ, ANA	4/20/2018	\$ 711.59
1068366	MARTINEZ, ISIDRO	4/20/2018	\$ 470.89
1068367	MARTINEZ, NORMA A	4/20/2018	\$ 16.74
1068368	MCKINNEY, DONNA KAY	4/20/2018	\$ 99.55
1068369	MEDINA, JENNIFER	4/20/2018	\$ 461.21
1068370	MORAN, MAGAN	4/20/2018	\$ 714.64
1068371	RAMSAY, JUDGE CHARLES	4/20/2018	\$ 523.19
1068372	ROCHA, ROBERTA JULIET	4/20/2018	\$ 382.00
1068373	VOGT, ROSALIE	4/20/2018	\$ 744.78
1068374	WHEAT, JAMES	4/20/2018	\$ 125.00
1068375	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 600.00
1068376	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 186.00
1068377	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 500.00
1068378	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 305.00
1068379	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 280.00
1068380	MARK SIDEMAN	4/20/2018	\$ 2.00
1068381	WENDY TREVINO	4/20/2018	\$ 2.00
1068382	MARK SIDEMAN	4/20/2018	\$ 2.00
1068383	JOE REYNOSA	4/20/2018	\$ 20.00
1068384	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 500.00
1068385	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 202.00
1068386	THE FULTON LAW GROUP PLLC	4/20/2018	\$ 30.00
1068387	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 817.00
1068388	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 1,013.00
1068389	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 875.00
1068390	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 782.00
1068391	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 300.00
1068392	EDDIE YOUNG	4/20/2018	\$ 255.00
1068393	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 206.00
1068394	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 550.00
1068395	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 980.00
1068396	BCSO ATTN IRMA RAMOS	4/20/2018	\$ 100.00
1068397	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 1,500.00
1068398	PRESTON EICHMAN	4/20/2018	\$ 255.00
1068399	KENNETH STRIBLING	4/20/2018	\$ 200.00
1068400	NIKKEE RECTOR	4/20/2018	\$ 65.00
1068401	IRENE MORALES	4/20/2018	\$ 25.00
1068402	SAUL RODRIGUEZ MORENO	4/20/2018	\$ 250.00
1068403	AURELIA CRESPO	4/20/2018	\$ 49.62
1068404	DANE O'BRIEN	4/20/2018	\$ 1,850.00
1068405	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 797.00
1068406	GERARD RICKHOFF, COUNTY CLERK	4/20/2018	\$ 450.00
1068407	DAGOBERTO ROBLES	4/20/2018	\$ 10.00
1068408	JACOB GARCIA	4/20/2018	\$ 23.00
1068409	A & A BODY FRAME AND PAINT	4/20/2018	\$ 3,973.53
1068410	ACE RELOCATION SYSTEMS INC	4/20/2018	\$ 51,202.25

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1068411	AIRGAS USA, LLC	4/20/2018	\$ 85.56
1068412	ALAMO AUTO GLASS	4/20/2018	\$ 350.00
1068413	ALAMO CITY CHEVROLET	4/20/2018	\$ 6,042.46
1068414	ALAMO PIZZA	4/20/2018	\$ 184.46
1068415	AMERICAN TIRE DISTRIBUTORS	4/20/2018	\$ 1,334.54
1068416	ARIAS & ASSOCIATES INC	4/20/2018	\$ 752.65
1068417	ARNOLD OIL EQUIPMENT CO.	4/20/2018	\$ 2,985.48
1068418	ARROW-MAGNOLIA INTERNATIONAL	4/20/2018	\$ 2,709.41
1068419	ASSOCIATED TIME, PARKING CNTRL	4/20/2018	\$ 14,235.00
1068420	AT&T MOBILITY	4/20/2018	\$ 153,116.12
1068421	ATKINS NORTH AMERICA INC	4/20/2018	\$ 6,050.00
1068422	AUTOZONE STORES INC	4/20/2018	\$ 1,347.21
1068423	BEAR WHEEL ALIGNMENT & GARAGE	4/20/2018	\$ 446.13
1068424	BENSON DESIGN ASSOCIATES	4/20/2018	\$ 91.00
1068425	BETA SYSTEMS SOFTWARE	4/20/2018	\$ 17,050.00
1068426	BILINGUAL COMM CONSULTANTS	4/20/2018	\$ 1,380.00
1068427	BLACK & VEATCH CORPORATION	4/20/2018	\$ 20,535.00
1068428	BLUE ARMOR SECURITY SERVICES	4/20/2018	\$ 37.80
1068429	BROOKS DEVELOPMENT AUTHORITY	4/20/2018	\$ 21,820.00
1068430	BROYLES, ELIZABETH	4/20/2018	\$ 200.00
1068431	BYINGTON LCSW, GERALD L.	4/20/2018	\$ 5,206.42
1068432	C3 ENVIRONMENTAL SPECIALTIES	4/20/2018	\$ 85,452.03
1068433	CAPPS VAN AND TRUCK RENTAL	4/20/2018	\$ 6,615.00
1068434	CAPRICE PRODUCTIONS INC.	4/20/2018	\$ 1,004.50
1068435	CATAPULT SYSTEMS INC	4/20/2018	\$ 5,015.00
1068436	CINTAS CORPORATION	4/20/2018	\$ 901.12
1068437	CITY OF BALCONES HEIGHTS	4/20/2018	\$ 14,100.00
1068438	CITY OF KIRBY	4/20/2018	\$ 234.58
1068439	COMMONWEALTH COMPUTER COMPANY	4/20/2018	\$ 1,185.76
1068440	COMMUNITIES IN SCHOOLS	4/20/2018	\$ 3,308.73
1068441	CURVATURE	4/20/2018	\$ 9,312.00
1068442	DEAF INTERPRETER SERVICES INC	4/20/2018	\$ 1,365.63
1068443	DELL MARKETING, LP	4/20/2018	\$ 16,072.14
1068444	DETENTION HEALTH CARE SERVICES	4/20/2018	\$ 2,800.00
1068445	DOMINO'S PIZZA INC	4/20/2018	\$ 96.82
1068446	DURY'S GUN SHOP, INC.	4/20/2018	\$ 82.60
1068447	EL CENTRO DEL BARRIO INC	4/20/2018	\$ 2,321.54
1068448	FERRELLGAS	4/20/2018	\$ 477.00
1068449	FREESE AND NICHOLS INC	4/20/2018	\$ 36,191.30
1068450	FULL SERVICE AUTO PARTS	4/20/2018	\$ 8,344.23
1068451	DAVID GASSEN	4/20/2018	\$ 2,495.00
1068452	GILBERTS UTILITY AND CONCRETE	4/20/2018	\$ 38,437.00
1068453	GLOBALSCOPE COMMUNICATIONS	4/20/2018	\$ 18,250.00
1068454	GRANDE COMMUNICATIONS INC	4/20/2018	\$ 625.00
1068455	HALLEY, KANDY	4/20/2018	\$ 1,018.50
1068456	HENOCK CONSTRUCTION, LLC	4/20/2018	\$ 252,415.00
1068457	HESELBEIN TIRE SOUTHWEST	4/20/2018	\$ 3,193.33
1068458	ICS JAIL SUPPLIES INC	4/20/2018	\$ 1,327.00
1068459	JASMINE ENGINEERING INC	4/20/2018	\$ 38,397.57
1068460	JIMMY JOHNS GOURMET SANDWICHES	4/20/2018	\$ 263.34
1068461	JONAS-CRAWFORD, MONICA R	4/20/2018	\$ 1,838.94
1068462	KALISKI, MICHAEL P	4/20/2018	\$ 914.96
1068463	LABATT FOOD SERVICE, LLC.	4/20/2018	\$ 23,685.47
1068464	LANGUAGE LINE SERVICES	4/20/2018	\$ 329.20
1068465	LEA PARK + PLAY, INC.	4/20/2018	\$ 2,150.00
1068466	MARKSMEN GENERAL CONTRACTORS	4/20/2018	\$ 58,546.27
1068467	MC KAY, JAMES	4/20/2018	\$ 3,470.00
1068468	MCCOMBS HFC LTD.	4/20/2018	\$ 1,625.76
1068469	MERRY OAKS	4/20/2018	\$ 217.53
1068470	MEXICAN MANHATTAN	4/20/2018	\$ 310.93

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1068471	NATIONAL GUARDIANSHIP ASSN	4/20/2018	\$ 480.00
1068472	NATL ASSN FOR COMM MEDIATION	4/20/2018	\$ 200.00
1068473	OCCUPATIONAL HEALTH CENTERS	4/20/2018	\$ 268.50
1068474	PARENT CHILD INCORPORATED	4/20/2018	\$ 2,360.52
1068475	PROPAC INC	4/20/2018	\$ 2,600.00
1068476	PROTECTION ONE ALARM	4/20/2018	\$ 109.27
1068477	RECOVERY HEALTHCARE GROUP	4/20/2018	\$ 5,503.00
1068478	RELX INC. DBA LEXISNEXIS	4/20/2018	\$ 4,730.00
1068479	RESONANT TECHNOLOGY SYSTEMS IN	4/20/2018	\$ 191.00
1068480	RH SHACKELFORD	4/20/2018	\$ 10,854.70
1068481	RITZ & ASSOCIATES PA	4/20/2018	\$ 11,000.00
1068482	RODRIGUEZ ENGINEERING LAB	4/20/2018	\$ 4,000.00
1068483	RODRIQUEZ, LINDA ANN	4/20/2018	\$ 146.62
1068484	SAECO ELECTRIC & UTILITY, LTD	4/20/2018	\$ 90,343.28
1068485	SAN ANTONIO INTERPRETERS	4/20/2018	\$ 3,756.25
1068486	SAN ANTONIO WATER SYSTEMS	4/20/2018	\$ 133,418.00
1068487	SAN ANTONIO WATER SYSTEMS	4/20/2018	\$ 3,603.03
1068488	SANIVAC	4/20/2018	\$ 378.78
1068489	SCHROEDER PHD, BETTY LOU	4/20/2018	\$ 100.00
1068490	SHI GOVERNMENT SOLUTIONS INC	4/20/2018	\$ 13,510.00
1068491	SIGNATURE CLEANERS LLC	4/20/2018	\$ 298.75
1068492	SOCIETY OF ST VINCENT DE PAUL	4/20/2018	\$ 11,066.68
1068493	SOUTH TX FORENSIC PSYCHOLOGY	4/20/2018	\$ 2,400.00
1068494	SOUTHWEST KEY PROGRAM INC	4/20/2018	\$ 62,964.00
1068495	TEXAS CORRUGATORS	4/20/2018	\$ 4,400.00
1068496	THE BOERNE STAR & RECORDER	4/20/2018	\$ 200.00
1068497	THE SAN ANTONIO REPORT	4/20/2018	\$ 25,000.00
1068498	THOMSON-WEST	4/20/2018	\$ 45,139.52
1068499	TIME WARNER CABLE	4/20/2018	\$ 115.52
1068500	TIME WARNER CABLE	4/20/2018	\$ 54.33
1068501	TIME WARNER CABLE	4/20/2018	\$ 886.94
1068502	TOSHIBA BUSINESS SOLUTIONS USA	4/20/2018	\$ 55.48
1068503	TRANS UNION RISK	4/20/2018	\$ 502.93
1068504	TTL, INC.	4/20/2018	\$ 1,646.25
1068505	TX MEDIATION TRAINERS ROUNDTBL	4/20/2018	\$ 25.00
1068506	UNIFIRST HOLDINGS, INC.	4/20/2018	\$ 1,133.51
1068507	US BANK VOYAGER FLEET SYSTEMS	4/20/2018	\$ 124,647.05
1068508	VALLE & VALLE	4/20/2018	\$ 200.00
1068509	WALTON SIGNAGE	4/20/2018	\$ 6,224.83
1068510	WATER RESOURCES	4/20/2018	\$ 613.75
1068511	WENZEL WENZEL & ASSOCIATES INC	4/20/2018	\$ 8,078.40
1068512	WINFIELD SOLUTIONS LLC	4/20/2018	\$ 2,439.74
1068513	WSFP SAN ANTONIO	4/20/2018	\$ 70.00
1068514	YNIS	4/20/2018	\$ 459.24
			\$1,678,551.62

EFT PAYMENTS FOR: 04/20/2018

42018001	ACEVEDO III, ALBERTO	4/20/2018	\$ 300.00
42018002	ACEVEDO, ROCHELLE	4/20/2018	\$ 800.00
42018003	ADAMS, EDWARD H	4/20/2018	\$ 400.00
42018004	ADAMS, RAY HARRIS	4/20/2018	\$ 1,150.00
42018005	AMBROSINO JR, ROBERTO	4/20/2018	\$ 400.00
42018006	ANDREWS, JOCELYN C	4/20/2018	\$ 300.00
42018007	BAIN JR, CECIL W	4/20/2018	\$ 140.00
42018008	BLAKE, ANGELA LUTHI	4/20/2018	\$ 380.00
42018009	BOGGS, LYNETTE M	4/20/2018	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42018010	BOHAC, JOSEPH K	4/20/2018	\$ 1,150.00
42018011	BRITO, MARIA T.	4/20/2018	\$ 640.00
42018012	BROWN, EDITH Y	4/20/2018	\$ 700.00
42018013	BURGESS, TREVOR	4/20/2018	\$ 520.00
42018014	CALLAHAN, VINCENT D	4/20/2018	\$ 1,443.75
42018015	CANO, ANDRES ROBERTO	4/20/2018	\$ 140.00
42018016	CANTRELL, ANTHONY B	4/20/2018	\$ 405.00
42018017	CANTU JR, OSCAR LUIS	4/20/2018	\$ 190.00
42018018	CASTILLO, DAVID	4/20/2018	\$ 200.00
42018019	CHUMBLEY, W. DWIGHT	4/20/2018	\$ 400.00
42018020	COLLINS, DAVID M	4/20/2018	\$ 140.00
42018021	CONNOLLY, THERESA M.	4/20/2018	\$ 1,180.00
42018022	CORONADO, TODD GIL	4/20/2018	\$ 805.00
42018023	DAVIDSON, WILLIAM F	4/20/2018	\$ 440.00
42018024	DE HOYOS, JOANN S.	4/20/2018	\$ 1,265.00
42018025	DELANO JR., WILLIAM G.	4/20/2018	\$ 1,005.00
42018026	DELAROSA, BRYAN	4/20/2018	\$ 380.00
42018027	DITTMAN, ROBERT	4/20/2018	\$ 445.00
42018028	EDELMAN, ANDREW H	4/20/2018	\$ 640.00
42018029	EFRON, LORAIN	4/20/2018	\$ 2,338.65
42018030	ENGELKE, STEVEN KEITH	4/20/2018	\$ 165.00
42018031	FLORES, GERARDO C	4/20/2018	\$ 6,115.00
42018032	FRIEDMAN, IVAN M	4/20/2018	\$ 250.00
42018033	FROELICH, ANDREW C	4/20/2018	\$ 1,940.00
42018034	GAONA, ROBERT	4/20/2018	\$ 125.00
42018035	GARCIA, CANDICE PAIZ	4/20/2018	\$ 640.00
42018036	GARCIA, DAVID A	4/20/2018	\$ 1,150.00
42018037	GARCIA, JOHN JOSEPH	4/20/2018	\$ 890.00
42018038	GARCIA, JULIA	4/20/2018	\$ 305.00
42018039	GARZA JR, HECTOR R	4/20/2018	\$ 4,050.34
42018040	GARZA, ABELARDO	4/20/2018	\$ 1,120.00
42018041	GARZA, JESUS DAVID	4/20/2018	\$ 300.00
42018042	GAY, ARLENE M	4/20/2018	\$ 1,125.00
42018043	GOMEZ, VICTOR R.	4/20/2018	\$ 300.00
42018044	GONZALEZ, JESSICA A	4/20/2018	\$ 600.00
42018045	GREENE, REED	4/20/2018	\$ 100.00
42018046	GUINN, GAMMON	4/20/2018	\$ 870.00
42018047	HARDY, BRENT R	4/20/2018	\$ 750.00
42018048	HARKIEWICZ, STEVEN N	4/20/2018	\$ 490.00
42018049	HENRICKSEN, SEAN	4/20/2018	\$ 240.00
42018050	HEWITT, LORETTA	4/20/2018	\$ 780.00
42018051	HICKS, BOB M	4/20/2018	\$ 800.00
42018052	HICKS, JUNIUS F	4/20/2018	\$ 840.00
42018053	HILL, DALE L.	4/20/2018	\$ 1,000.00
42018054	HILLE, THOMAS F	4/20/2018	\$ 140.00
42018055	HUFF, C WAYNE	4/20/2018	\$ 3,309.16
42018056	HUNT, JAMES KENDALL	4/20/2018	\$ 280.00
42018057	KAPMEYER, DOUGLAS J	4/20/2018	\$ 150.00
42018058	KESSLER JR, WILLIAM F.	4/20/2018	\$ 760.00
42018059	KEY, CARLO	4/20/2018	\$ 190.00
42018060	KOLODZIEJ, DUSTIN S.	4/20/2018	\$ 640.00
42018061	KREIDER III, EVERETTE F	4/20/2018	\$ 200.00
42018062	LAHOOD, ADAM MICHAEL	4/20/2018	\$ 865.00
42018063	LATIMER, MIKE	4/20/2018	\$ 1,956.00
42018064	LESNIAK, MELISSA	4/20/2018	\$ 520.00
42018065	LESSERT, TODD	4/20/2018	\$ 200.00
42018066	LEVENSTEIN, BRENDA LOUISE	4/20/2018	\$ 795.00
42018067	LOPEZ, RAY	4/20/2018	\$ 140.00
42018068	MARQUEZ, STEVEN G	4/20/2018	\$ 280.00
42018069	MAURER, VIRGINIA E	4/20/2018	\$ 500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/24/2018
DISBURSEMENTS FOR: 04/20/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42018070	MCLANE, DAVID	4/20/2018	\$ 200.00
42018071	MEZA, VELIA J	4/20/2018	\$ 1,040.00
42018072	MIDDLETON, SUNNY	4/20/2018	\$ 1,710.00
42018073	MOLINA, RICHARD TIM	4/20/2018	\$ 1,650.00
42018074	MONTOYA JR., ISIDRO	4/20/2018	\$ 240.00
42018075	MORALES, TERESA BELEM	4/20/2018	\$ 500.00
42018076	NOBLE, SUE	4/20/2018	\$ 140.00
42018077	OLIVARES O'BRIEN, MIRIAM A	4/20/2018	\$ 280.00
42018078	PARKER, DEBRA L	4/20/2018	\$ 50.00
42018079	PATTERSON, JULIE BRAY	4/20/2018	\$ 140.00
42018080	PENA, JENNIFER	4/20/2018	\$ 900.00
42018081	PEREZ, ADRIAN A	4/20/2018	\$ 2,190.00
42018082	PEREZ, ROGER A	4/20/2018	\$ 500.00
42018083	POLUNSKY, ANDREA C	4/20/2018	\$ 140.00
42018084	RABAGO, ANTHONY A	4/20/2018	\$ 850.00
42018085	RICHARDSON, JOEL G	4/20/2018	\$ 140.00
42018086	ROBERTSON, JOHN H	4/20/2018	\$ 1,300.00
42018087	SACHANOWICZ, LESLIE	4/20/2018	\$ 1,220.00
42018088	SANDOVAL, FRANK D	4/20/2018	\$ 2,240.00
42018089	SETTLE, ELIZABETH A.	4/20/2018	\$ 620.00
42018090	SHEFFIELD, SHAWN D	4/20/2018	\$ 100.00
42018091	SLIMANE, NATHAN W	4/20/2018	\$ 911.25
42018092	STEPHENSON, BEN A	4/20/2018	\$ 200.00
42018093	TAVERA, ALFREDO MACIAS	4/20/2018	\$ 140.00
42018094	THOMAS, SOKOIYA	4/20/2018	\$ 240.00
42018095	TREVINO, MARIO A	4/20/2018	\$ 700.00
42018096	VALDEZ JR., JERRY	4/20/2018	\$ 640.00
42018097	WARD, KIMBEL	4/20/2018	\$ 1,097.50
42018098	WHITE, MARSHALL D	4/20/2018	\$ 140.00
42018099	TROY, WILLIAM N.	4/20/2018	\$ 710.00
42018100	WILSON, GREGORY L	4/20/2018	\$ 740.00
42018101	WOOD III, BERTRAM O.	4/20/2018	\$ 140.00
42018102	WOODARD, DAVID ANDRE	4/20/2018	\$ 6,106.25
42018103	YOUNG, JOHN P.	4/20/2018	\$ 140.00
42018104	ZAMORA, LAUREN D	4/20/2018	\$ 140.00
42018105	2HANDS 4U, LLC	4/20/2018	\$ 2,475.00
42018106	ALAMO AREA RESOURCE CENTER	4/20/2018	\$ 1,700.54
42018107	ALLEGIANCE ENVIRONMENTAL SVCS.	4/20/2018	\$ 124,283.95
42018108	APF FBO DEPENDABLE BUSINESS	4/20/2018	\$ 8,874.08
42018109	CITY OF CONVERSE	4/20/2018	\$ 100,581.34
42018110	CPS ENERGY	4/20/2018	\$ 170.35
42018111	CPS ENERGY	4/20/2018	\$ 194,229.83
42018112	CURRAN CONTRACTING COMPANY	4/20/2018	\$ 422,337.49
42018113	DC DISTRIBUTING	4/20/2018	\$ 6,448.95
42018114	DEPENDABLE BUSINESS SOLUTIONS	4/20/2018	\$ 5,198.63
42018115	E Z BEL CONSTRUCTION, LLC	4/20/2018	\$ 134,912.92
42018116	HIGH SIERRA ELECTRONICS, INC.	4/20/2018	\$ 37,907.00
42018117	JOHN H SOROLA INC	4/20/2018	\$ 4,059.85
42018118	JUMES, MICHAEL THOMAS	4/20/2018	\$ 4,600.00
42018119	MR TRANSMISSION	4/20/2018	\$ 4,239.56
42018120	OFFICE DEPOT INC	4/20/2018	\$ 7,616.61
42018121	RESERVE ACCOUNT	4/20/2018	\$ 22,881.34
42018122	SAN ANTONIO AIDS FOUNDATION	4/20/2018	\$ 25,397.46
42018123	SAN ANTONIO CONSTRUCTORS LTD	4/20/2018	\$ 3,800.00
42018124	SAN ANTONIO RIVER AUTHORITY	4/20/2018	\$ 28,664.61
42018125	STERLING CONSTRUCTION COMPANY	4/20/2018	\$ 1,370,597.95
42018126	TEXAS STERLING CONSTRUCTION CO	4/20/2018	\$ 790,538.92
42018127	THE LEVY COMPANY LP	4/20/2018	\$ 11,438.75
42018128	VOICE & DATA NETWORKS INC	4/20/2018	\$ 780.00
42018129	XEROX CORPORATION	4/20/2018	\$ 15,061.11

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/24/2018
DISBURSEMENTS FOR: 04/20/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42018130	XEROX CORPORATION	4/20/2018	\$ 291.11
			<u>\$ 3,411,950.25</u>
MANUAL PAYMENTS FOR: 04/18/2018			
1068174	PETTY CASH	4/18/2018	\$ 9,000.00
			<u>\$ 9,000.00</u>
		GRAND TOTAL	<u>\$5,099,501.87</u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2018
DISBURSEMENTS FOR: 04/25/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/25/2018			
1068516	ACEVEDO, SAUL R.	4/25/2018	\$ 595.00
1068517	AGUILERA, JOSEPH MICK	4/25/2018	\$ 140.00
1068518	ALLEN, MATTHEW THOMAS	4/25/2018	\$ 140.00
1068519	ALVAREZ, MARIA LUISA	4/25/2018	\$ 382.00
1068520	ARCHER, JEFFERSON BRANCH	4/25/2018	\$ 140.00
1068521	ARGUELLES, ROLANDO	4/25/2018	\$ 140.00
1068522	ARLITT, KRISTINE	4/25/2018	\$ 500.00
1068523	ASHWORTH BARRIGA, LACEY	4/25/2018	\$ 232.87
1068524	AYON-GORDON, MARISA E	4/25/2018	\$ 150.00
1068525	BAKER, KENNETH	4/25/2018	\$ 550.00
1068526	BARRERA, BRITTANY K	4/25/2018	\$ 240.00
1068527	BAVAFA, SAM HAMID	4/25/2018	\$ 420.00
1068528	BEAL, PHYLLIS J	4/25/2018	\$ 250.00
1068529	BECK, THOMAS B.	4/25/2018	\$ 650.00
1068530	BELIVEAU, MICHAEL	4/25/2018	\$ 405.00
1068531	BENAVIDES, ALMA	4/25/2018	\$ 1,300.00
1068532	BOYER, RYAN	4/25/2018	\$ 190.00
1068533	BRANNAN, QUIENCY	4/25/2018	\$ 230.00
1068534	BRAUBACH, ROBERT	4/25/2018	\$ 600.00
1068535	BROOKS, WILLIAM A	4/25/2018	\$ 280.00
1068536	BUNK, J CHARLES	4/25/2018	\$ 280.00
1068537	BURCHARD, BROCK S	4/25/2018	\$ 825.00
1068538	BURKE, DEBORAH S.	4/25/2018	\$ 140.00
1068539	BUTCHER, CHARLES W	4/25/2018	\$ 140.00
1068540	BUTLER III, MILTON C.	4/25/2018	\$ 300.00
1068541	CADENA, IRENE VELA	4/25/2018	\$ 1,483.50
1068542	CAMPION, ANDRES	4/25/2018	\$ 140.00
1068543	CANALES, JORGE	4/25/2018	\$ 1,500.00
1068544	CARRILLO, NINFA GALLEGOS	4/25/2018	\$ 400.00
1068545	CHURAK, GARY	4/25/2018	\$ 250.00
1068546	COFFEE, BRENT MICHAEL	4/25/2018	\$ 140.00
1068547	COHEN, LAWRENCE MICHAEL	4/25/2018	\$ 920.00
1068548	COLLINS, MICHAEL J.	4/25/2018	\$ 700.00
1068549	CORBY, KAREN L	4/25/2018	\$ 1,570.00
1068550	COX, CORNELIUS N.	4/25/2018	\$ 1,255.00
1068551	CUELLAR, DAVID A	4/25/2018	\$ 640.00
1068552	DACBERT, DAVID LEON	4/25/2018	\$ 140.00
1068553	DARLING, MARK	4/25/2018	\$ 1,100.00
1068554	DARWIN, CASE JEFFERSON	4/25/2018	\$ 140.00
1068555	DAVIS, JANE	4/25/2018	\$ 650.00
1068556	DAVIS, JOHN F.	4/25/2018	\$ 977.76
1068557	DAVIS, JOHN FRANCIS	4/25/2018	\$ 600.00
1068558	DEFRATUS, DOUGLAS	4/25/2018	\$ 380.00
1068559	DELAVAN, MARY KAY	4/25/2018	\$ 100.00
1068560	DESMARAIS, GREGG	4/25/2018	\$ 580.00
1068561	DEVEAU, PATRICIA BLASCHKE	4/25/2018	\$ 100.00
1068562	DEWALT, ERIC A.	4/25/2018	\$ 100.00
1068563	DICKSON JR, FRANK L	4/25/2018	\$ 350.00
1068564	DOMINGUEZ, ABEL	4/25/2018	\$ 380.00
1068565	DWIGANS, JAMES L	4/25/2018	\$ 240.00
1068566	EAKLE, JOANNE	4/25/2018	\$ 140.00
1068567	ESTORGA, JESSICA A	4/25/2018	\$ 100.00
1068568	FINCH, MATTHEW L	4/25/2018	\$ 2,920.00
1068569	FISCHER, JONATHAN DANE	4/25/2018	\$ 600.00
1068570	FISCHER, JUSTIN	4/25/2018	\$ 165.00
1068571	FUENTES-VALDEZ, MARY E	4/25/2018	\$ 175.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2018
DISBURSEMENTS FOR: 04/25/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1068572	GARCIA, M TERESA	4/25/2018	\$ 785.00
1068573	GARCIA, ROLAND J	4/25/2018	\$ 1,290.00
1068574	GILMORE, STEVEN	4/25/2018	\$ 430.00
1068575	GOAINS, MICHAEL D	4/25/2018	\$ 825.00
1068576	GOLD, CHARLES E	4/25/2018	\$ 9,664.25
1068577	GREEN, KELLY K	4/25/2018	\$ 140.00
1068578	GUERRA, MARTIN M	4/25/2018	\$ 140.00
1068579	GUERRERO, MONICA ELAINE	4/25/2018	\$ 2,970.00
1068580	GUILLAUMIN, JOE ERNEST	4/25/2018	\$ 420.00
1068581	GULLER, SCOTT	4/25/2018	\$ 350.00
1068582	HABY, MARK P	4/25/2018	\$ 165.00
1068583	HAJEK III, ANTON PAUL	4/25/2018	\$ 280.00
1068584	HERBST, LESLIE R	4/25/2018	\$ 620.00
1068585	HERNANDEZ III, MIGUEL A.	4/25/2018	\$ 8,115.00
1068586	HERNANDEZ, JOSEPH ANTHONY	4/25/2018	\$ 1,200.00
1068587	HICKS, ANDREW K	4/25/2018	\$ 405.00
1068588	HILL, G SCOTT	4/25/2018	\$ 640.00
1068589	HITCHINGS, BARRY	4/25/2018	\$ 140.00
1068590	HUNT, MARTIN	4/25/2018	\$ 140.00
1068591	ISHIMOTO, JAMES	4/25/2018	\$ 1,937.50
1068592	JANUARY, STACY	4/25/2018	\$ 425.00
1068593	JIMENEZ III, ANTONIO	4/25/2018	\$ 600.00
1068594	JIMENEZ, EDUARDO	4/25/2018	\$ 545.00
1068595	JOHNSON, KERBY	4/25/2018	\$ 190.00
1068596	KALDAS, DAVID E	4/25/2018	\$ 280.00
1068597	KALE, ANEETA	4/25/2018	\$ 420.00
1068598	KAZEN, OSCAR JOSEPH	4/25/2018	\$ 445.00
1068599	KEILER, WILLIAM G	4/25/2018	\$ 1,500.00
1068600	KIMBROUGH, BRIAN C.	4/25/2018	\$ 750.00
1068601	KOGUT, VALENTINA	4/25/2018	\$ 600.00
1068602	KRAMER, SUZANNE	4/25/2018	\$ 455.00
1068603	LAMBERT, PHILIP	4/25/2018	\$ 280.00
1068604	LAMBIASE, AMY T	4/25/2018	\$ 365.00
1068605	LEE, HEE KYU	4/25/2018	\$ 140.00
1068606	LEGARRETA, VERONICA I	4/25/2018	\$ 140.00
1068607	LLANAS, MAUREEN K	4/25/2018	\$ 850.00
1068608	LONGAKER, KENTON DEEM	4/25/2018	\$ 50.00
1068609	LOPEZ, CARLOS	4/25/2018	\$ 140.00
1068610	LOXSOM, ANDREW J	4/25/2018	\$ 420.00
1068611	LUNA, LETICIA ANN	4/25/2018	\$ 380.00
1068612	MAIS, CHARLES	4/25/2018	\$ 190.00
1068613	MAMORI PLLC, R AMIR	4/25/2018	\$ 620.00
1068614	MANRIQUEZ, AUDREY E	4/25/2018	\$ 3,900.00
1068615	MARTINEZ, JEFFREY	4/25/2018	\$ 1,175.00
1068616	MCCRAY, HUBERT TODD	4/25/2018	\$ 400.00
1068617	MCKAY, MARK JOHN	4/25/2018	\$ 950.00
1068618	MCRAE, LELAND	4/25/2018	\$ 775.00
1068619	MEYRAT, JAMES	4/25/2018	\$ 140.00
1068620	MITCHELL, RUSSELL	4/25/2018	\$ 140.00
1068621	MONTGOMERY, PATRICK BARRY	4/25/2018	\$ 280.00
1068622	MORALES, MARISSA BARRERA	4/25/2018	\$ 1,493.75
1068623	MORITZ, JAY	4/25/2018	\$ 300.00
1068624	MORRISON, CARLA B	4/25/2018	\$ 820.82
1068625	MULLINER, KRISTEN L	4/25/2018	\$ 1,350.00
1068626	MUNOZ, RENE	4/25/2018	\$ 140.00
1068627	NAJERA, MIGUEL	4/25/2018	\$ 3,402.50
1068628	NANCE, JAMI K	4/25/2018	\$ 854.96
1068629	NITZ, JASON	4/25/2018	\$ 140.00
1068630	NORRIS, FRED V.	4/25/2018	\$ 100.00
1068631	OLTERSODORF, JAMES	4/25/2018	\$ 925.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/08/2018
DISBURSEMENTS FOR: 04/25/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1068632	OTERO, ALFONSO	4/25/2018	\$ 100.00
1068633	OWEN, AMY	4/25/2018	\$ 280.00
1068634	PACHECO, DANIEL	4/25/2018	\$ 305.00
1068635	PALMER, DANIEL	4/25/2018	\$ 1,240.00
1068636	PEARSALL, ALANA	4/25/2018	\$ 682.40
1068637	PERALES, RAUL	4/25/2018	\$ 689.64
1068638	PERRY, DEBORAH S	4/25/2018	\$ 400.00
1068639	PIETRAZEK, MARY	4/25/2018	\$ 950.00
1068640	PIKER JR, EDWARD P	4/25/2018	\$ 100.00
1068641	PLACIER, THOMAS L.	4/25/2018	\$ 190.00
1068642	POLLOCK, JULIE B.	4/25/2018	\$ 315.00
1068643	PORTER, JAMES K	4/25/2018	\$ 570.00
1068644	PORTER, ROBERT A	4/25/2018	\$ 1,400.00
1068645	POWERS, BRIAN	4/25/2018	\$ 300.00
1068646	PREECE, ANDREW GEORGE	4/25/2018	\$ 1,905.00
1068647	QUINTANILLA, GABE	4/25/2018	\$ 240.00
1068648	RAMIREZ, BETHANY	4/25/2018	\$ 50.00
1068649	RAMOS, MICHAEL ANTHONY	4/25/2018	\$ 660.00
1068650	REECE JR., WILLIAM T.	4/25/2018	\$ 165.00
1068651	REYNOLDS, ERIK STEVEN	4/25/2018	\$ 600.00
1068652	RICHARDSON, LIONEL	4/25/2018	\$ 100.00
1068653	RODRIGUEZ III, NEFTALI	4/25/2018	\$ 200.00
1068654	RODRIGUEZ JR, RAMON S	4/25/2018	\$ 750.00
1068655	RODRIGUEZ, ALBERTO L	4/25/2018	\$ 1,000.00
1068656	RODRIGUEZ, FRED	4/25/2018	\$ 250.00
1068657	RODRIGUEZ-DURON, LIZA	4/25/2018	\$ 400.00
1068658	ROSS, RON D.	4/25/2018	\$ 1,050.00
1068659	ROSSI, ARTHUR J	4/25/2018	\$ 500.00
1068660	RUBIOLA JR., CHARLES	4/25/2018	\$ 250.00
1068661	SALDIVAR, RICHARD C	4/25/2018	\$ 380.00
1068662	SANCHEZ, JESSE M.	4/25/2018	\$ 140.00
1068663	SHAW III, WILLIAM H	4/25/2018	\$ 390.00
1068664	SHERMAN, KIRK	4/25/2018	\$ 405.00
1068665	SIMMONS, WILLIAM	4/25/2018	\$ 850.00
1068666	SIMPKINS, SCOTT	4/25/2018	\$ 200.00
1068667	SIMPSON, SEAN R	4/25/2018	\$ 280.00
1068668	SMITH, PAUL J	4/25/2018	\$ 750.00
1068669	SOUZA, LAWRENCE J	4/25/2018	\$ 2,180.00
1068670	SOWELL, SCOTT A	4/25/2018	\$ 375.00
1068671	STENBERG, JOE	4/25/2018	\$ 165.00
1068672	STOUT, KATY PADILLA	4/25/2018	\$ 650.00
1068673	STRYKER, KEVIN BRADLEY	4/25/2018	\$ 75.00
1068674	SULLIVAN, JEANETTE BURNEY	4/25/2018	\$ 689.56
1068675	TABET, CHARLES K.	4/25/2018	\$ 100.00
1068676	TARVER, WALLACE P.	4/25/2018	\$ 140.00
1068677	TREVINO, ELVA PEREZ	4/25/2018	\$ 420.00
1068678	URBINA, JUAN GUILLERMO	4/25/2018	\$ 140.00
1068679	URETSKY, GERALD ANTHONY	4/25/2018	\$ 1,270.00
1068680	VALE JR, RAYMOND J.	4/25/2018	\$ 550.00
1068681	VALICEK, MICHAEL D.	4/25/2018	\$ 970.00
1068682	VALLEY, MATTHEW C	4/25/2018	\$ 280.00
1068683	VAN NESS, JESSE	4/25/2018	\$ 656.10
1068684	VARA, MELISSA	4/25/2018	\$ 2,156.24
1068685	VARGAS, JESUS	4/25/2018	\$ 140.00
1068686	VELASQUEZ, ALBERTO	4/25/2018	\$ 140.00
1068687	VIDAL, NORMA J	4/25/2018	\$ 165.00
1068688	VILLARREAL, YADIRA	4/25/2018	\$ 280.00
1068689	VOIGT, LISA	4/25/2018	\$ 165.00
1068690	WATKINS, JONATHAN G	4/25/2018	\$ 140.00
1068691	WIEDERMANN, LIBBY LYNN	4/25/2018	\$ 1,500.00

BEXAR COUNTY
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1068692	WILLERSON, JIM	4/25/2018	\$ 100.00
1068693	WOLF, WARREN ALAN	4/25/2018	\$ 350.00
1068694	WOOD, WAYNE TED	4/25/2018	\$ 1,100.00
1068695	YOUNG, WAYNE	4/25/2018	\$ 1,037.69
1068696	ZAMORA, MICHAEL R	4/25/2018	\$ 975.00
1068697	ZARKA, JENNIFER A	4/25/2018	\$ 340.00
1068698	ZIMMERMAN, RONALD D	4/25/2018	\$ 445.00
1068699	ALMAGUER, RALPH	4/25/2018	\$ 49.98
1068700	ANIOL, EMILIANN	4/25/2018	\$ 85.94
1068701	AVILEZ, UVALDO	4/25/2018	\$ 361.90
1068702	BARAJAS, DAVID	4/25/2018	\$ 163.00
1068703	DROWN, LAURAN	4/25/2018	\$ 57.96
1068704	ERPS, VANESSA	4/25/2018	\$ 21.51
1068705	FLORES, ANGEL	4/25/2018	\$ 186.29
1068706	FLORES, ROBERT	4/25/2018	\$ 287.84
1068707	GONZALEZ III, MANUEL	4/25/2018	\$ 139.20
1068708	GUERRA, THOMAS	4/25/2018	\$ 17.66
1068709	HERNANDEZ, CYNTHIA	4/25/2018	\$ 163.00
1068710	JACQUES, PATRICIA A.	4/25/2018	\$ 356.04
1068711	KREMM, JENNIFER	4/25/2018	\$ 356.04
1068712	LANDERS, LUCILLE	4/25/2018	\$ 35.47
1068713	MAZZA, JENNIFER	4/25/2018	\$ 35.04
1068714	MCKINNEY, DONNA KAY	4/25/2018	\$ 97.14
1068715	MILKS, HAYLEY	4/25/2018	\$ 206.50
1068716	MORAN, JOHN J	4/25/2018	\$ 458.40
1068717	NICHOFF, DAVID	4/25/2018	\$ 33.22
1068718	OCHOA, TERESA	4/25/2018	\$ 361.90
1068719	PATLAN, RUBEN	4/25/2018	\$ 361.90
1068720	PRICE, STEVEN	4/25/2018	\$ 163.00
1068721	RAMIREZ, RODOLFO	4/25/2018	\$ 56.17
1068722	REYNA, STEVEN J.	4/25/2018	\$ 1,778.88
1068723	RICKHOFF, TOM	4/25/2018	\$ 672.00
1068724	ROBINSON, SHANTANA L	4/25/2018	\$ 77.08
1068725	RODMAN, ARACELY	4/25/2018	\$ 26.22
1068726	SEGURA, ETHEL	4/25/2018	\$ 629.12
1068727	SHAW, LINDSEY	4/25/2018	\$ 42.69
1068728	SOLIS, LAURA	4/25/2018	\$ 1,942.00
1068729	TATUM, KELVIN	4/25/2018	\$ 85.39
1068730	TERRAZAS, MELISSA	4/25/2018	\$ 31.29
1068731	WHITE, LINDA L	4/25/2018	\$ 49.81
1068732	WHITLOCK, TIVY	4/25/2018	\$ 27.25
1068733	WIBLE, TAMARA	4/25/2018	\$ 461.21
1068734	ZAVALA, RUBY	4/25/2018	\$ 331.91
1068735	AMPARO LUNA	4/25/2018	\$ 120.51
1068736	JESSICA MORENO	4/25/2018	\$ 85.00
1068737	NORMA BARAJAS	4/25/2018	\$ 227.63
1068738	MICHAEL REYES	4/25/2018	\$ 160.00
1068739	MARCOS & OFELIA MALDONADO	4/25/2018	\$ 190.00
1068740	LETICIA & ADOLFO SERRATO	4/25/2018	\$ 120.00
1068741	ACCURATE PEST CONTROL	4/25/2018	\$ 125.00
1068742	ACCUTRONICS INC	4/25/2018	\$ 34.00
1068743	ALAMO CITY CHEVROLET	4/25/2018	\$ 92.46
1068744	ALPHA HOME INC	4/25/2018	\$ 8,370.00
1068745	AMERCARE PRODUCTS INC	4/25/2018	\$ 4,299.81
1068746	AMERICAN INDIANS IN TEXAS- SCM	4/25/2018	\$ 460.00
1068747	AMERICAN MUNICIPAL TAX-EXEMPT	4/25/2018	\$ 19,500.00
1068748	APPLE, INC.	4/25/2018	\$ 4,062.00
1068749	B2GNOW	4/25/2018	\$ 4,485.00
1068750	BENELOGIC	4/25/2018	\$ 11,615.40
1068751	BEST BUY BUSINESS ADVANTAGE	4/25/2018	\$ 582.60

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1068752	BOB BARKER COMPANY, INC	4/25/2018	\$ 9,592.95
1068753	BOWMAN CONSULTING GROUP	4/25/2018	\$ 10,950.59
1068754	BRACEWELL LLP	4/25/2018	\$ 7,500.00
1068755	BRIONES CONSULTING	4/25/2018	\$ 4,233.60
1068756	BROOKS DEVELOPMENT AUTHORITY	4/25/2018	\$ 5,455.00
1068757	BRUNSON EQUESTRIAN CENTER	4/25/2018	\$ 695.00
1068758	CANON FINANCIAL SERVICES	4/25/2018	\$ 613.18
1068759	CANON-FINANCIAL SERVICES	4/25/2018	\$ 287.33
1068760	CANON-FINANCIAL SERVICES	4/25/2018	\$ 287.33
1068761	CANON-FINANCIAL SERVICES	4/25/2018	\$ 320.00
1068762	CANON-FINANCIAL SERVICES	4/25/2018	\$ 345.00
1068763	CHANGE HEALTHCARE SOLUTIONS	4/25/2018	\$ 99.00
1068764	CHARM-TEX	4/25/2018	\$ 2,260.00
1068765	CHRYSALIS MINISTRIES INC	4/25/2018	\$ 3,000.00
1068766	CINTAS CORPORATION	4/25/2018	\$ 20.60
1068767	CITY OF SELMA	4/25/2018	\$ 666,798.59
1068768	COLLINS, HEATHER MALOY	4/25/2018	\$ 140.00
1068769	CORNELIUS, JE CODY	4/25/2018	\$ 175.00
1068770	CORRECTIONAL MGMT INST OF TX	4/25/2018	\$ 510.00
1068771	CROSSPOINT INC	4/25/2018	\$ 325,000.00
1068772	DAILEY-WELLS COMMUNICATIONS	4/25/2018	\$ 1,156.50
1068773	DALLAS CHILDRENS ADVOCACY	4/25/2018	\$ 530.00
1068774	DEACON RECRUITING	4/25/2018	\$ 22,879.80
1068775	DEMCO INC	4/25/2018	\$ 736.98
1068776	DETENTION HEALTH CARE SERVICES	4/25/2018	\$ 15,200.00
1068777	DISH	4/25/2018	\$ 52.50
1068778	DOOLITTLE CSR, DEBRA A	4/25/2018	\$ 2,198.51
1068779	DRONE PILOT INC	4/25/2018	\$ 21,074.00
1068780	ELITE COUNSELING	4/25/2018	\$ 13,941.00
1068781	ELITE K-9 INC	4/25/2018	\$ 967.11
1068782	EXECUTIVE INFORMATION SYSTEMS	4/25/2018	\$ 15,910.35
1068783	FAMILY SERVICE ASSOC OF SA INC	4/25/2018	\$ 5,728.92
1068784	FEDEX	4/25/2018	\$ 232.39
1068785	FOR THE RECORD REPORTING SVC	4/25/2018	\$ 976.50
1068786	FRESH POINT SOUTH TEXAS, LP	4/25/2018	\$ 943.50
1068787	FROST NATIONAL BANK	4/25/2018	\$ 178.68
1068788	GALLANT COMPUTER INVESTIGATIVE	4/25/2018	\$ 1,500.00
1068789	GALLS LLC	4/25/2018	\$ 1,371.58
1068790	GATEWAY	4/25/2018	\$ 100.97
1068791	GGC ENGINEERS INC	4/25/2018	\$ 32,664.20
1068792	O'BAR, YVONNE T	4/25/2018	\$ 59.50
1068793	GRAINGER INC	4/25/2018	\$ 378.72
1068794	GRANICUS INC	4/25/2018	\$ 25,312.50
1068795	GREATER RANDOLPH AREA SVCS PRO	4/25/2018	\$ 1,337.00
1068796	GTS TECHNOLOGY SOLUTIONS, INC	4/25/2018	\$ 2,100.00
1068797	GULF COAST PAPER COMPANY, INC	4/25/2018	\$ 2,625.00
1068798	GUTIERREZ, GABRIEL	4/25/2018	\$ 175.00
1068799	HELLMUTH, OBATA & KASSABAUM	4/25/2018	\$ 12,069.48
1068800	HOLIDAY INN-SA DOWNTOWN	4/25/2018	\$ 825.17
1068801	HOLT CO OF TX	4/25/2018	\$ 772.00
1068802	HOME DEPOT CREDIT SERVICE	4/25/2018	\$ 358.00
1068803	ICS JAIL SUPPLIES INC	4/25/2018	\$ 729.85
1068804	IMAGING TECHNOLOGY	4/25/2018	\$ 43.58
1068805	INTERNATIONAL BANK OF COMMERCE	4/25/2018	\$ 67.00
1068806	INTERTECH SECURITY LLC	4/25/2018	\$ 6,234.50
1068807	J ROSS BOLES CO INC	4/25/2018	\$ 160.65
1068808	JIMENEZ, ANGELITA RANGEL	4/25/2018	\$ 2,261.34
1068809	JUSTICE BENEFITS INC	4/25/2018	\$ 5,000.00
1068810	KOFILE PRESERVATION, INC	4/25/2018	\$ 154,639.48
1068811	KONICA MINOLTA PREMIER	4/25/2018	\$ 348.44

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1068812	LACKEY DE CARVAJAL CX	4/25/2018	\$ 30,338.59
1068813	LEWIS CONCRETE RESTORATION	4/25/2018	\$ 252,100.56
1068814	LIMON PRINTING	4/25/2018	\$ 536.00
1068815	LIQUID CAPITAL EXCHANGE INC	4/25/2018	\$ 1,354.26
1068816	LONE STAR SPECIAL TEES, LLC	4/25/2018	\$ 612.00
1068817	LYNN PEAVEY CORPORATION	4/25/2018	\$ 1,165.00
1068818	MAGIC IN THE SKY, LLC	4/25/2018	\$ 109,286.05
1068819	MARI RIES, LPC	4/25/2018	\$ 400.00
1068820	MARKSMEN GENERAL CONTRACTORS	4/25/2018	\$ 153,689.93
1068821	MATA, JUDY	4/25/2018	\$ 983.26
1068822	MCRAE BAIL BONDS	4/25/2018	\$ 40,000.00
1068823	NARDIS INC	4/25/2018	\$ 3,633.00
1068824	NEWEGG INC	4/25/2018	\$ 3.75
1068825	OCCUPATIONAL HEALTH CENTERS	4/25/2018	\$ 2,392.00
1068826	OLIVARES, LETICIA	4/25/2018	\$ 140.00
1068827	OZARKA DRINKING WATER CO	4/25/2018	\$ 126.80
1068828	PROTECTION ONE ALARM	4/25/2018	\$ 674.78
1068829	PUBLIC AGENCY TRAINING COUNCIL	4/25/2018	\$ 595.00
1068830	QUANTUM OFFICE SOLUTIONS, INC.	4/25/2018	\$ 1,265.96
1068831	RANGER SHREDDING	4/25/2018	\$ 2,025.00
1068832	RANGER SHREDDING	4/25/2018	\$ 3,045.00
1068833	RECOVERY HEALTHCARE GROUP	4/25/2018	\$ 13,296.00
1068834	REDWOOD TOXICOLOGY LABORATORY	4/25/2018	\$ 290.00
1068835	RITE OF PASSAGE INC	4/25/2018	\$ 151.72
1068836	RODZINA INDUSTRIES INC	4/25/2018	\$ 36.00
1068837	SAFEWARE INC	4/25/2018	\$ 1,456.00
1068838	SAN ANTONIO CODE BLUE 2	4/25/2018	\$ 228.00
1068839	SHELL	4/25/2018	\$ 301.50
1068840	SONS OF LIBERTY GUN WORKS	4/25/2018	\$ 22,034.88
1068841	SWE, INC.	4/25/2018	\$ 8,444.00
1068842	SPARE PARTS	4/25/2018	\$ 140.00
1068843	SPEAKWRITE LLC	4/25/2018	\$ 9,445.05
1068844	STAPLES BUSINESS ADVANTAGE	4/25/2018	\$ 19.95
1068845	TELETRAC, INC.	4/25/2018	\$ 2,970.00
1068846	TEXAS ASSOC OF LAW ENFORCEMENT	4/25/2018	\$ 200.00
1068847	TEXAS CIT ASSOCIATION INC	4/25/2018	\$ 420.00
1068848	TGIA	4/25/2018	\$ 590.00
1068849	THE CHILDREN'S SHELTER	4/25/2018	\$ 8,361.90
1068850	THE DEBERRY GROUP	4/25/2018	\$ 404.50
1068851	THE PAIGE COMPANY CONTAINERS	4/25/2018	\$ 1,011.50
1068852	THOMSON-WEST	4/25/2018	\$ 46,163.52
1068853	TIME WARNER CABLE	4/25/2018	\$ 100.68
1068854	TIME WARNER CABLE	4/25/2018	\$ 522.27
1068855	TOSHIBA BUSINESS SOLUTIONS USA	4/25/2018	\$ 154.21
1068856	TOSHIBA BUSINESS SOLUTIONS USA	4/25/2018	\$ 191.20
1068857	TOSHIBA OCS	4/25/2018	\$ 208.59
1068858	TOSHIBA OCS	4/25/2018	\$ 214.22
1068859	TOSHIBA OCS	4/25/2018	\$ 3,038.99
1068860	TRIFOLD LLC	4/25/2018	\$ 299.85
1068861	TROPICAL CONTRACTING LLC	4/25/2018	\$ 104,098.15
1068862	TX DISTRICT & COUNTY ATTORNEYS	4/25/2018	\$ 350.00
1068863	TX PROFESSIONAL PAINTING LLC	4/25/2018	\$ 13,600.00
1068864	TYCO INTEGRATED SECURITY	4/25/2018	\$ 749.30
1068865	UNIFIRST HOLDINGS, INC.	4/25/2018	\$ 578.53
1068866	VALLA CONSTRUCTION INC	4/25/2018	\$ 5,000.00
1068867	VERIDICUS INC	4/25/2018	\$ 900.00
1068868	VOICES FOR CHILDREN	4/25/2018	\$ 750.00
1068869	VOIANCE LANGUAGE SERVICES	4/25/2018	\$ 660.21
1068870	VTM SERVICES	4/25/2018	\$ 4,752.39
1068871	WEISSLER O.D., THOMAS E	4/25/2018	\$ 305.00

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1068872	WESTWOOD PLAZA APARTMENTS	4/25/2018	\$ 212.67
1068873	WORLDWIDE LANGUAGES & COMM LLC	4/25/2018	\$ 315.00
1068874	XEROX CORPORATION	4/25/2018	\$ 92,845.94
1068875	YNIS	4/25/2018	\$ 1,122.58
1068876	ZAVALA, CANDY D	4/25/2018	\$ 843.50
			\$2,531,624.51

EFT PAYMENTS FOR: 04/25/2018

42518001	ACEVEDO, ROCHELLE	4/25/2018	\$ 175.00
42518002	AMBROSINO JR, ROBERTO	4/25/2018	\$ 600.00
42518003	ANDREWS, JOCELYN C	4/25/2018	\$ 740.00
42518004	ASHBAUGH, DIRK	4/25/2018	\$ 990.00
42518005	BAIN JR, CECIL W	4/25/2018	\$ 50.00
42518006	BARNETT, BYRON E.	4/25/2018	\$ 580.00
42518007	BLAKE, ANGELA LUTHI	4/25/2018	\$ 555.00
42518008	BLOMSTER, JEANNE L.	4/25/2018	\$ 400.00
42518009	BOCQUIN, KAREN	4/25/2018	\$ 250.00
42518010	BOGGS, LYNETTE M	4/25/2018	\$ 140.00
42518011	BOHAC, JOSEPH K	4/25/2018	\$ 200.00
42518012	BRITO, MARIA T.	4/25/2018	\$ 355.00
42518013	BUSTAMANTE, JOHN M	4/25/2018	\$ 1,116.60
42518014	CALLAHAN, VINCENT D	4/25/2018	\$ 502.50
42518015	CANO, ANDRES ROBERTO	4/25/2018	\$ 165.00
42518016	CANTRELL, ANTHONY B	4/25/2018	\$ 445.00
42518017	CASTILLO, DAVID	4/25/2018	\$ 850.00
42518018	CHAIRES, ALBERTO	4/25/2018	\$ 854.00
42518019	COLLINS, DAVID M	4/25/2018	\$ 1,066.00
42518020	CONNOLLY, THERESA M.	4/25/2018	\$ 1,150.00
42518021	CORONADO, TODD GIL	4/25/2018	\$ 655.00
42518022	COSGROVE, RONALD B.	4/25/2018	\$ 500.00
42518023	DAVIDSON, WILLIAM F	4/25/2018	\$ 520.00
42518024	DAVIS, SHEY	4/25/2018	\$ 400.00
42518025	DE HOYOS, JOANN S.	4/25/2018	\$ 495.00
42518026	DELANO JR., WILLIAM G.	4/25/2018	\$ 640.00
42518027	DELAROSA, BRYAN	4/25/2018	\$ 440.00
42518028	DIAZ, DOROTHY FLAGG	4/25/2018	\$ 275.00
42518029	EDELMAN, ANDREW H	4/25/2018	\$ 520.00
42518030	EFRON, LORAIN	4/25/2018	\$ 825.00
42518031	ENGELKE, STEVEN KEITH	4/25/2018	\$ 190.00
42518032	FROELICH, ANDREW C	4/25/2018	\$ 780.00
42518033	GAONA, ROBERT	4/25/2018	\$ 1,545.00
42518034	GARCIA JR, RICHARD L	4/25/2018	\$ 2,101.24
42518035	GARCIA, CANDICE PAIZ	4/25/2018	\$ 300.00
42518036	GARCIA, DAVID A	4/25/2018	\$ 1,890.00
42518037	GARCIA, JOHN JOSEPH	4/25/2018	\$ 2,665.00
42518038	GARZA, ABELARDO	4/25/2018	\$ 2,430.00
42518039	GARZA, CECILIA	4/25/2018	\$ 915.00
42518040	GONZALEZ, JESSICA A	4/25/2018	\$ 550.00
42518041	GONZALEZ, ROSA MARIA	4/25/2018	\$ 415.27
42518042	HANSON, KRISTIN	4/25/2018	\$ 550.00
42518043	HARGROVE, CLAIRE	4/25/2018	\$ 520.00
42518044	HARKIEWICZ, STEVEN N	4/25/2018	\$ 2,478.64
42518045	HEARD, LAURA D	4/25/2018	\$ 465.00
42518046	HELLRUNG, MARGARET CECILIA	4/25/2018	\$ 950.00
42518047	HENRICKSEN, SEAN	4/25/2018	\$ 100.00
42518048	HEWITT, LORETTA	4/25/2018	\$ 1,015.00

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42518049	HICKS, BOB M	4/25/2018	\$ 980.00
42518050	HICKS, JUNIUS F	4/25/2018	\$ 140.00
42518051	HILL, DALE L.	4/25/2018	\$ 1,375.00
42518052	HILLE, THOMAS F	4/25/2018	\$ 2,300.00
42518053	HORTICK, CHRISTINE	4/25/2018	\$ 950.00
42518054	HUFF, YOLANDA T	4/25/2018	\$ 750.00
42518055	HUGHES, ANTHONY M	4/25/2018	\$ 355.00
42518056	HUNT, JAMES KENDALL	4/25/2018	\$ 280.00
42518057	JUSTICE, SALLY	4/25/2018	\$ 1,011.44
42518058	KAPMEYER, DOUGLAS J	4/25/2018	\$ 887.91
42518059	KESSLER JR, WILLIAM F.	4/25/2018	\$ 140.00
42518060	KEY, CARLO	4/25/2018	\$ 495.00
42518061	KOBS, ADAM LAKE	4/25/2018	\$ 690.00
42518062	KOLODZIEJ, DUSTIN S.	4/25/2018	\$ 305.00
42518063	KREIDER III, EVERETTE F	4/25/2018	\$ 140.00
42518064	LAHOOD, ADAM MICHAEL	4/25/2018	\$ 100.00
42518065	LESNIAK, MELISSA	4/25/2018	\$ 445.00
42518066	LESSERT, TODD	4/25/2018	\$ 140.00
42518067	LEVENSTEIN, BRENDA LOUISE	4/25/2018	\$ 490.00
42518068	LOPEZ, RAY	4/25/2018	\$ 1,220.00
42518069	MANTZ, LUCINDA CANAVAN	4/25/2018	\$ 1,223.68
42518070	MARQUEZ, STEVEN G	4/25/2018	\$ 420.00
42518071	MEZA, VELIA J	4/25/2018	\$ 140.00
42518072	MIDDLETON, SUNNY	4/25/2018	\$ 1,040.00
42518073	MOLINA, RICHARD TIM	4/25/2018	\$ 140.00
42518074	MONTOYA JR., ISIDRO	4/25/2018	\$ 50.00
42518075	MORALES, TERESA BELEM	4/25/2018	\$ 450.00
42518076	MORALES-PADIA, TRISHA MARIE	4/25/2018	\$ 1,210.00
42518077	MORGAN, M. FAYE	4/25/2018	\$ 100.00
42518078	NOBLE, SUE	4/25/2018	\$ 100.00
42518079	PARKER, DEBRA L	4/25/2018	\$ 927.05
42518080	PATTERSON, JULIE BRAY	4/25/2018	\$ 1,490.00
42518081	PENA, JENNIFER	4/25/2018	\$ 1,650.00
42518082	PEPLINSKI, JAMES B	4/25/2018	\$ 400.00
42518083	PEREZ, ADRIAN A	4/25/2018	\$ 900.00
42518084	PEREZ, JOHN GILBERT	4/25/2018	\$ 140.00
42518085	PEREZ, PHILIP A	4/25/2018	\$ 200.00
42518086	PEREZ, ROGER A	4/25/2018	\$ 300.00
42518087	PERKINS, AMY EUBANKS	4/25/2018	\$ 590.00
42518088	RAMOS, RICARDO	4/25/2018	\$ 100.00
42518089	RICHARDSON, JOEL G	4/25/2018	\$ 240.00
42518090	ROBERTSON, JOHN H	4/25/2018	\$ 850.00
42518091	RODRIGUEZ JR, MANUEL C.	4/25/2018	\$ 250.00
42518092	SACHANOWICZ, LESLIE	4/25/2018	\$ 1,130.00
42518093	SALAZAR, MARIA	4/25/2018	\$ 1,300.00
42518094	SETTLE, ELIZABETH A.	4/25/2018	\$ 639.95
42518095	SHEFFIELD, SHAWN D	4/25/2018	\$ 3,520.00
42518096	SLIMANE, NATHAN W	4/25/2018	\$ 165.00
42518097	SMITH, ANN MARIE	4/25/2018	\$ 300.00
42518098	STEPHENSON, BEN A	4/25/2018	\$ 140.00
42518099	TAVERA, ALFREDO MACIAS	4/25/2018	\$ 140.00
42518100	THORN, SHARON C	4/25/2018	\$ 1,850.00
42518101	TILLER, MISTY	4/25/2018	\$ 630.00
42518102	TREVINO, MARIO A	4/25/2018	\$ 1,250.00
42518103	VALDEZ JR., JERRY	4/25/2018	\$ 1,295.00
42518104	WALTERS, DEEPALI MEENU	4/25/2018	\$ 100.00
42518105	WEBB, JENNIFER	4/25/2018	\$ 1,165.00
42518106	WHITE, MARSHALL D	4/25/2018	\$ 1,720.00
42518107	WILHELM, AMANDA	4/25/2018	\$ 200.00
42518108	WILKE, STEPHANIE H	4/25/2018	\$ 600.00

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42518109	TROY, WILLIAM N.	4/25/2018	\$ 290.00
42518110	WILSON, GREGORY L	4/25/2018	\$ 50.00
42518111	WOOD III, BERTRAM O.	4/25/2018	\$ 1,325.00
42518112	WOODARD, DAVID ANDRE	4/25/2018	\$ 700.00
42518113	YOUNG, JOHN P.	4/25/2018	\$ 1,615.00
42518114	ZAMORA, LAUREN D	4/25/2018	\$ 1,353.23
42518115	4M BUILDING SOLUTIONS INC	4/25/2018	\$ 1,120.00
42518116	AECOM TECHNICAL SERVICES INC.	4/25/2018	\$ 138,313.50
42518117	AFFORDABLE CUSTODIAL SUPPLIES	4/25/2018	\$ 337.30
42518118	ALAMO FORENSIC SERVICES	4/25/2018	\$ 14,550.00
42518119	ALAMO INSURANCE GROUP	4/25/2018	\$ 400.00
42518120	ALJON FAMILY COUNSELING PLLC	4/25/2018	\$ 2,024.00
42518121	ARAMARK CORRECTIONAL SERVICES	4/25/2018	\$ 380,764.83
42518122	CASO DOCUMENT MANAGEMENT	4/25/2018	\$ 12,588.27
42518123	CDW GOVERNMENT, LLC.	4/25/2018	\$ 2,327.14
42518124	CENTER FOR HEALTH CARE SVCS	4/25/2018	\$ 17,553.00
42518125	DC DISTRIBUTING	4/25/2018	\$ 4,496.65
42518126	GT DISTRIBUTORS, INC.	4/25/2018	\$ 11,350.00
42518127	HERNANDEZ-RIVERA, LINDA A	4/25/2018	\$ 2,835.44
42518128	LNV, INC.	4/25/2018	\$ 1,449.68
42518129	OFFICE DEPOT INC	4/25/2018	\$ 22,097.50
42518130	QUEST DIAGNOSTICS INCORPORATED	4/25/2018	\$ 886.66
42518131	RESERVE ACCOUNT	4/25/2018	\$ 14,004.62
42518132	ROSETTA'S KEY	4/25/2018	\$ 13,144.00
42518133	SAFETY SUPPLY, INC	4/25/2018	\$ 1,642.20
42518134	SAN ANTONIO AIDS FOUNDATION	4/25/2018	\$ 52,009.05
42518135	TABB TEXTILE COMPANY, INC.	4/25/2018	\$ 9,230.00
42518136	TEXAS ROSE INVESTIGATIONS	4/25/2018	\$ 2,640.00
42518137	VOICE & DATA NETWORKS INC	4/25/2018	\$ 580.00
42518138	WAGNER, BROOKE N	4/25/2018	\$ 13,250.56
42518139	WASTE MANAGEMENT OF TEXAS INC	4/25/2018	\$ 325.00
			\$ 803,816.91

WIRE PAYMENTS FOR: 04/25/2018

WIRE	AETNA	\$ 800,730.38
WIRE	TRI STAR	\$ 84,505.68
WIRE	MINNESOTA LIFE	\$ 43,888.70
WIRE	CHASE BANK - PURCHASING CARD	\$ 43,073.30
WIRE	CHASE BANK - TRAVEL CARD	\$ 15,140.49
		\$ 987,338.55

MANUAL PAYMENTS FOR: 04/23/2018

1068515	TANSEY, LAURA L	4/23/2018	\$ 10,380.00
			\$ 10,380.00

GRAND TOTAL \$4,333,159.97