

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/10/2018
DISBURSEMENTS FOR: 07/06/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/06/2018			
1074698	ACEVEDO, PAUL R.	7/6/2018	\$ 50.00
1074699	ACEVEDO, SAUL R.	7/6/2018	\$ 280.00
1074700	AGUILERA, JOSEPH MICK	7/6/2018	\$ 500.00
1074701	ALLEN, MATTHEW THOMAS	7/6/2018	\$ 769.00
1074702	ALVAREZ, MARIA LUISA	7/6/2018	\$ 170.00
1074703	APPELT, JOSEPH P.	7/6/2018	\$ 300.00
1074704	AYON-GORDON, MARISA E	7/6/2018	\$ 140.00
1074705	BARRERA, BRITTANY K	7/6/2018	\$ 140.00
1074706	BARRETTO, ENACIO	7/6/2018	\$ 1,162.50
1074707	BASILE, KARL ANTHONY	7/6/2018	\$ 1,990.00
1074708	BAVAFA, SAM HAMID	7/6/2018	\$ 1,305.00
1074709	BEAL, PHYLLIS J	7/6/2018	\$ 400.00
1074710	BECK, THOMAS B.	7/6/2018	\$ 140.00
1074711	BELIVEAU, MICHAEL	7/6/2018	\$ 300.00
1074712	BENAVIDES, ALMA	7/6/2018	\$ 915.00
1074713	BOYER, RYAN	7/6/2018	\$ 970.00
1074714	BRANNAN, QUIENCY	7/6/2018	\$ 485.00
1074715	BRAVENEC, EDWARD L	7/6/2018	\$ 1,277.50
1074716	BRIONES, RICARDO	7/6/2018	\$ 870.00
1074717	BROOKS, WILLIAM A	7/6/2018	\$ 1,240.00
1074718	BURCHARD, BROCK S	7/6/2018	\$ 1,420.00
1074719	BUTCHER, CHARLES W	7/6/2018	\$ 140.00
1074720	BUTLER III, MILTON C.	7/6/2018	\$ 900.00
1074721	CADENA, IRENE VELA	7/6/2018	\$ 2,387.84
1074722	CALDAROLA, GAYLE	7/6/2018	\$ 540.00
1074723	CAMARA JR, EDWARD	7/6/2018	\$ 200.00
1074724	COFFEE, BRENT MICHAEL	7/6/2018	\$ 545.00
1074725	COHEN, LAWRENCE MICHAEL	7/6/2018	\$ 1,080.00
1074726	COLLINS, MICHAEL J.	7/6/2018	\$ 140.00
1074727	CORBY, KAREN L	7/6/2018	\$ 780.00
1074728	COX, CORNELIUS N.	7/6/2018	\$ 600.00
1074729	CUELLAR, DAVID A	7/6/2018	\$ 600.00
1074730	DACBERT, DAVID LEON	7/6/2018	\$ 140.00
1074731	DALRYMPLE, SCOTT	7/6/2018	\$ 865.00
1074732	DARLING, MARK	7/6/2018	\$ 540.00
1074733	DAVIS, JOHN F.	7/6/2018	\$ 2,550.00
1074734	DAVIS, JOHN FRANCIS	7/6/2018	\$ 250.00
1074735	DELAVAN, MARY KAY	7/6/2018	\$ 2,089.28
1074736	DESMARAIS, GREGG	7/6/2018	\$ 480.00
1074737	DEWALT, ERIC A.	7/6/2018	\$ 850.00
1074738	DULLNIG, DARRELL SCOTT	7/6/2018	\$ 50.00
1074739	DWIGANS, JAMES L	7/6/2018	\$ 140.00
1074740	EAKLE, JOANNE	7/6/2018	\$ 2,170.00
1074741	ECONOMIDY, JOHN M.	7/6/2018	\$ 652.50
1074742	EMMONS, DEREK W	7/6/2018	\$ 500.00
1074743	ESPARZA, JOSEPH A	7/6/2018	\$ 750.00
1074744	FINCH, MATTHEW L	7/6/2018	\$ 1,305.00
1074745	FLOREZ, KATRINA A	7/6/2018	\$ 201.00
1074746	FUCHS, RAYMOND E.	7/6/2018	\$ 5,200.00
1074747	FUENTES-VALDEZ, MARY E	7/6/2018	\$ 100.00
1074748	GARCIA, EDUARDO J.	7/6/2018	\$ 500.00
1074749	GARCIA, LAWRENIE	7/6/2018	\$ 250.00
1074750	GARCIA, M TERESA	7/6/2018	\$ 1,100.00
1074751	GARCIA, ROLAND J	7/6/2018	\$ 4,391.25
1074752	GARZA, MARIA L.	7/6/2018	\$ 140.00
1074753	GEBBIA, ROBERT F	7/6/2018	\$ 355.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1074754	GEORGE, DYLAN	7/6/2018	\$ 600.00
1074755	GILMORE, STEVEN	7/6/2018	\$ 140.00
1074756	GOAINS, MICHAEL D	7/6/2018	\$ 565.00
1074757	GOLDEN, LEE M.	7/6/2018	\$ 5,715.00
1074758	GOMEZ, KATHERINE LEE	7/6/2018	\$ 480.00
1074759	GRANADOS, MICHAEL DAVID	7/6/2018	\$ 100.00
1074760	GRAUL JR, ROBERT L	7/6/2018	\$ 1,110.00
1074761	GUERRA, MARTIN M	7/6/2018	\$ 165.00
1074762	GUERRERO, MONICA ELAINE	7/6/2018	\$ 355.00
1074763	GUILLAUMIN, JOE ERNEST	7/6/2018	\$ 140.00
1074764	GULLER, SCOTT	7/6/2018	\$ 200.00
1074765	HABY, MARK P	7/6/2018	\$ 175.00
1074766	HAJEK III, ANTON PAUL	7/6/2018	\$ 140.00
1074767	HERNANDEZ, ERIC J	7/6/2018	\$ 580.00
1074768	HERNANDEZ, FLAVIO	7/6/2018	\$ 805.00
1074769	HERNANDEZ, OSCAR	7/6/2018	\$ 305.00
1074770	HICKS, ANDREW K	7/6/2018	\$ 1,156.00
1074771	HILL, G SCOTT	7/6/2018	\$ 525.00
1074772	HILLIARD, COURTNEY	7/6/2018	\$ 165.00
1074773	JANUARY, STACY	7/6/2018	\$ 700.00
1074774	JIMENEZ, EDUARDO	7/6/2018	\$ 420.00
1074775	JOHNSON IV, ROBERT W	7/6/2018	\$ 240.00
1074776	KALDAS, DAVID E	7/6/2018	\$ 600.00
1074777	KAZEN, OSCAR JOSEPH	7/6/2018	\$ 640.00
1074778	KEILER, WILLIAM G	7/6/2018	\$ 350.00
1074779	KIMBROUGH, BRIAN C.	7/6/2018	\$ 200.00
1074780	KRAMER, SUZANNE	7/6/2018	\$ 665.00
1074781	LAMAS, PATRICK	7/6/2018	\$ 140.00
1074782	LAMBERT, PHILIP	7/6/2018	\$ 505.00
1074783	LAMBIASE, AMY T	7/6/2018	\$ 240.00
1074784	LAMERSON, JACQUELINE E	7/6/2018	\$ 300.00
1074785	LANE, THOMAS	7/6/2018	\$ 165.00
1074786	LAYE JR, JOHN C	7/6/2018	\$ 150.00
1074787	LEE, HEE KYU	7/6/2018	\$ 1,395.00
1074788	LEGARRETA, VERONICA I	7/6/2018	\$ 400.00
1074789	LLANAS, MAUREEN K	7/6/2018	\$ 1,820.00
1074790	LOPEZ, BRANDEN	7/6/2018	\$ 400.00
1074791	LOPEZ, CARLOS	7/6/2018	\$ 565.00
1074792	LOPEZ, JESUS R.	7/6/2018	\$ 240.00
1074793	LOXSOM, ANDREW J	7/6/2018	\$ 1,940.00
1074794	LUNA, LETICIA ANN	7/6/2018	\$ 430.00
1074795	MAIS, CHARLES	7/6/2018	\$ 500.00
1074796	MAMORI PLLC, R AMIR	7/6/2018	\$ 2,370.00
1074797	MARTINEZ, SCOTT P	7/6/2018	\$ 140.00
1074798	MASON, JONATHAN	7/6/2018	\$ 300.00
1074799	MCCRAY, HUBERT TODD	7/6/2018	\$ 215.00
1074800	MCKAY, MARK JOHN	7/6/2018	\$ 1,000.00
1074801	MEYRAT, JAMES	7/6/2018	\$ 465.00
1074802	MITCHELL, RUSSELL	7/6/2018	\$ 200.00
1074803	MONTGOMERY, PATRICK BARRY	7/6/2018	\$ 1,450.00
1074804	MORGAN, ALICE WARBURTON	7/6/2018	\$ 660.00
1074805	MORITZ, JAY	7/6/2018	\$ 300.00
1074806	MULCAHY, KATHY M	7/6/2018	\$ 140.00
1074807	MULLINER, KRISTEN L	7/6/2018	\$ 1,200.00
1074808	NAJERA, MIGUEL	7/6/2018	\$ 4,021.25
1074809	NANCE, JAMI K	7/6/2018	\$ 1,080.76
1074810	NITZ, JASON	7/6/2018	\$ 240.00
1074811	NORRIS, FRED V.	7/6/2018	\$ 1,345.75
1074812	OLTERSODORF, JAMES	7/6/2018	\$ 775.00
1074813	ORTIZ, ARNULFO	7/6/2018	\$ 547.00

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1074814	OWEN, AMY	7/6/2018	\$ 450.00
1074815	PACHECO, DANIEL	7/6/2018	\$ 165.00
1074816	PALMER, DANIEL	7/6/2018	\$ 1,478.33
1074817	PEACE, TERRI C.	7/6/2018	\$ 200.00
1074818	PEARSALL, ALANA	7/6/2018	\$ 5,070.34
1074819	PERALES, RAUL	7/6/2018	\$ 556.80
1074820	PEREZ, JONATHAN R	7/6/2018	\$ 100.00
1074821	PEREZ, PAULA D.	7/6/2018	\$ 500.00
1074822	PERRY, DEBORAH S	7/6/2018	\$ 200.00
1074823	PIETRAZEK, MARY	7/6/2018	\$ 1,015.00
1074824	PIKER JR, EDWARD P	7/6/2018	\$ 140.00
1074825	PITTL, KELLY	7/6/2018	\$ 1,778.75
1074826	POLLOCK, JULIE B.	7/6/2018	\$ 1,215.00
1074827	POWERS, RICHARD J	7/6/2018	\$ 300.00
1074828	PREECE, ANDREW GEORGE	7/6/2018	\$ 1,980.00
1074829	RAIGN, MICHAEL S.	7/6/2018	\$ 500.00
1074830	RAMIREZ, BETHANY	7/6/2018	\$ 280.00
1074831	RAMOS, MICHAEL ANTHONY	7/6/2018	\$ 795.00
1074832	REEVES, JAMES M	7/6/2018	\$ 500.00
1074833	REYES, ROSARIO	7/6/2018	\$ 275.00
1074834	REYNOLDS, ERIK STEVEN	7/6/2018	\$ 850.00
1074835	RICHARDSON, LIONEL	7/6/2018	\$ 170.00
1074836	RODRIGUEZ III, NEFTALI	7/6/2018	\$ 405.00
1074837	RODRIGUEZ JR, RAMON S	7/6/2018	\$ 725.00
1074838	RODRIGUEZ, ALBERTO L	7/6/2018	\$ 420.00
1074839	RODRIGUEZ, DANIEL J	7/6/2018	\$ 800.00
1074840	RODRIGUEZ, ROSS A	7/6/2018	\$ 850.00
1074841	RODRIGUEZ-DURON, LIZA	7/6/2018	\$ 440.00
1074842	ROSS, RON D.	7/6/2018	\$ 6,757.50
1074843	ROSSI, ARTHUR J	7/6/2018	\$ 872.54
1074844	RUBIOLA JR., CHARLES	7/6/2018	\$ 1,110.00
1074845	SALDIVAR, RICHARD C	7/6/2018	\$ 445.00
1074846	SANCHEZ JR, HERMAN DAVE	7/6/2018	\$ 400.00
1074847	SANCHEZ, JESSE M.	7/6/2018	\$ 580.00
1074848	SANTOS, TEODORE J	7/6/2018	\$ 790.00
1074849	SEPULVEDA JR., JESSE A.	7/6/2018	\$ 200.00
1074850	SHAFFER, GEORGE E	7/6/2018	\$ 190.00
1074851	SHAUGHNESSY, EDWARD F	7/6/2018	\$ 200.00
1074852	SHERMAN, KIRK	7/6/2018	\$ 1,020.00
1074853	SIELOFF, JAMES P	7/6/2018	\$ 400.00
1074854	SIMMONS, GREGORY	7/6/2018	\$ 300.00
1074855	SIMMONS, WILLIAM	7/6/2018	\$ 455.00
1074856	SIMPKINS, SCOTT	7/6/2018	\$ 140.00
1074857	SMITH, PAUL J	7/6/2018	\$ 1,335.00
1074858	SOUZA, LAWRENCE J	7/6/2018	\$ 190.00
1074859	SOWELL, SCOTT A	7/6/2018	\$ 1,450.00
1074860	STENBERG, JOE	7/6/2018	\$ 140.00
1074861	STOUT, KATY PADILLA	7/6/2018	\$ 887.00
1074862	TARVER, WALLACE P.	7/6/2018	\$ 1,115.00
1074863	TORRES, EFRAIN	7/6/2018	\$ 140.00
1074864	TREVINO, ELVA PEREZ	7/6/2018	\$ 165.00
1074865	TSCHIRHART, LARRY STEPHEN	7/6/2018	\$ 240.00
1074866	URBINA, JUAN GUILLERMO	7/6/2018	\$ 420.00
1074867	URETSKY, GERALD ANTHONY	7/6/2018	\$ 1,460.00
1074868	VALDES, EDUARDO O	7/6/2018	\$ 140.00
1074869	VALDES, VICTOR M.	7/6/2018	\$ 1,365.00
1074870	VALENZUELA, CATHERINE M	7/6/2018	\$ 140.00
1074871	VALICEK, MICHAEL D.	7/6/2018	\$ 3,150.00
1074872	VALLEY, MATTHEW C	7/6/2018	\$ 140.00
1074873	VAN NESS, JESSE	7/6/2018	\$ 1,668.47

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1074874	VARA, MELISSA	7/6/2018	\$ 1,090.20
1074875	VARGAS, JESUS	7/6/2018	\$ 100.00
1074876	VOIGT, LISA	7/6/2018	\$ 1,130.00
1074877	WATTS, SUSAN L	7/6/2018	\$ 886.88
1074878	WEMMERT, JUDITH K	7/6/2018	\$ 1,000.00
1074879	WIEDERMANN, LIBBY LYNN	7/6/2018	\$ 550.00
1074880	WILLERSON, JIM	7/6/2018	\$ 200.00
1074881	WINGET-HERNANDEZ, LAURA	7/6/2018	\$ 2,755.00
1074882	WOLF, WARREN ALAN	7/6/2018	\$ 300.00
1074883	YOUNG, WAYNE	7/6/2018	\$ 815.00
1074884	ZAMORA, MICHAEL R	7/6/2018	\$ 1,340.00
1074885	ZARKA, JENNIFER A	7/6/2018	\$ 350.00
1074886	ZIMMERMAN, RONALD D	7/6/2018	\$ 680.00
1074887	ABANAKA, COURTNEY	7/6/2018	\$ 22.00
1074888	ABRAMS, ASHLEY	7/6/2018	\$ 61.85
1074889	ANGULO, EMILY M	7/6/2018	\$ 840.08
1074890	BLAZOSKY, ALLISON	7/6/2018	\$ 260.96
1074891	CALLANEN, JACQUELYN	7/6/2018	\$ 752.70
1074892	CISNEROS III, FRANCISCO	7/6/2018	\$ 37.78
1074893	CLARK, MACY	7/6/2018	\$ 1,082.42
1074894	COLE, LAURA	7/6/2018	\$ 105.75
1074895	COLEMAN, NATHAN KYLE	7/6/2018	\$ 165.74
1074896	FLORES, ROBERT	7/6/2018	\$ 622.51
1074897	GALLEGOS, LUCY	7/6/2018	\$ 61.31
1074898	GARCIA, CHRISTOPHER A	7/6/2018	\$ 463.75
1074899	GARCIA, DIANA	7/6/2018	\$ 31.46
1074900	GONZALES, GILBERT R	7/6/2018	\$ 1,634.02
1074901	GONZALEZ, VANESSA	7/6/2018	\$ 2,282.04
1074902	FLORES, LINDA Z	7/6/2018	\$ 43.30
1074903	GUNNELS, MELISSA	7/6/2018	\$ 659.79
1074904	GUTIERREZ, TORIBIO	7/6/2018	\$ 478.16
1074905	HACKEBEIL, ANTON E	7/6/2018	\$ 616.34
1074906	HERNANDEZ, JESSICA	7/6/2018	\$ 383.60
1074907	HILL, JUDE	7/6/2018	\$ 137.27
1074908	JACAMAN, KERIM	7/6/2018	\$ 55.53
1074909	JARAMILLO, DOREEN	7/6/2018	\$ 19.63
1074910	JIMENEZ, ROBERT	7/6/2018	\$ 10.90
1074911	LARA, NORMA	7/6/2018	\$ 26.00
1074912	LOPEZ, VALERIE	7/6/2018	\$ 1,063.70
1074913	MADRIGAL, RENO	7/6/2018	\$ 275.00
1074914	MARQUEZ, DAVID	7/6/2018	\$ 66.99
1074915	MARTINEZ, GREG	7/6/2018	\$ 625.67
1074916	MARTINEZ, ISIDRO	7/6/2018	\$ 1,014.98
1074917	MCARTHUR, ELIZABETH	7/6/2018	\$ 1,192.83
1074918	MCKINNEY, DONNA KAY	7/6/2018	\$ 1,120.80
1074919	MEDRANO, JAVIER L	7/6/2018	\$ 51.36
1074920	MUNIZ, VELMA	7/6/2018	\$ 124.03
1074921	MUNOZ, CHRISTOPHER M	7/6/2018	\$ 369.52
1074922	MYERS, MADELINE	7/6/2018	\$ 991.19
1074923	REYES, AIMEE	7/6/2018	\$ 7.08
1074924	RIVERA, LYDIA	7/6/2018	\$ 620.55
1074925	SALGADO, MARTHA	7/6/2018	\$ 350.57
1074926	SEGURA, ETHEL	7/6/2018	\$ 40.66
1074927	SHANNON, MELISSA	7/6/2018	\$ 468.94
1074928	SKINNER, SUSAN	7/6/2018	\$ 1,350.15
1074929	SPELLER, NELDA	7/6/2018	\$ 24.00
1074930	SUMMERS, HEATHER	7/6/2018	\$ 324.98
1074931	VAZQUEZ, NICOLAS	7/6/2018	\$ 9.20
1074932	WARTHEN, ANDREW	7/6/2018	\$ 208.77
1074933	WIBLE, TAMARA	7/6/2018	\$ 653.56

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1074934	WILKERSON, FRANCIS LYNNE	7/6/2018	\$ 300.00
1074935	WRIGHT, GENIE	7/6/2018	\$ 260.00
1074936	VANESSA CRUZ	7/6/2018	\$ 750.00
1074937	VICKI WALLACE	7/6/2018	\$ 500.00
1074938	REGINA RAMIREZ	7/6/2018	\$ 600.00
1074939	MINERVA DE LA ROSA	7/6/2018	\$ 250.00
1074940	HORTENSIA LOPEZ	7/6/2018	\$ 250.00
1074941	YOLANDA LOZANO	7/6/2018	\$ 500.00
1074942	ANGIE GONZALEZ	7/6/2018	\$ 250.00
1074943	TERESA FASSETT	7/6/2018	\$ 150.00
1074944	FRANCES MATA	7/6/2018	\$ 250.00
1074945	BRENDA JEFFERSON	7/6/2018	\$ 300.00
1074946	MARIA NAJAR	7/6/2018	\$ 250.00
1074947	MARGARET TRINIDAD	7/6/2018	\$ 150.00
1074948	ROBERT YANEZ	7/6/2018	\$ 450.00
1074949	MARIA SALAZAR	7/6/2018	\$ 450.00
1074950	GABRIELLE STOUT	7/6/2018	\$ 750.00
1074951	ROSA PICAZO-SANDOVAL	7/6/2018	\$ 250.00
1074952	MEOSHAMEKA BOSIER	7/6/2018	\$ 150.00
1074953	CHRISTINA MEDRANO	7/6/2018	\$ 500.00
1074954	JESSICA WEDGEWORTH	7/6/2018	\$ 500.00
1074955	BELINDA HERNANDEZ	7/6/2018	\$ 600.00
1074956	LEIANN OWENS	7/6/2018	\$ 500.00
1074957	LORRAINE AGUIRRE	7/6/2018	\$ 250.00
1074958	CARLOS TALAVERA III	7/6/2018	\$ 250.00
1074959	MARIA IZAGUIRRE	7/6/2018	\$ 750.00
1074960	ROBERT SAUCEDO	7/6/2018	\$ 250.00
1074961	JUANA ALBA	7/6/2018	\$ 250.00
1074962	CAROL LUNA	7/6/2018	\$ 750.00
1074963	FRANCIS ACUNA	7/6/2018	\$ 250.00
1074964	DELFINA RECIO	7/6/2018	\$ 250.00
1074965	ACACIA GROTHUES	7/6/2018	\$ 300.00
1074966	CHRISTINA HERNANDEZ	7/6/2018	\$ 450.00
1074967	LINDA KIMBROUGH	7/6/2018	\$ 750.00
1074968	MARIA LANDEROS	7/6/2018	\$ 500.00
1074969	MARY HELEN SALAZAR	7/6/2018	\$ 250.00
1074970	COLLEEN PANELLI	7/6/2018	\$ 250.00
1074971	ROXANNE BERTADILLO	7/6/2018	\$ 500.00
1074972	RENEA HEROD	7/6/2018	\$ 150.00
1074973	MANUEL PARRA COTA	7/6/2018	\$ 250.00
1074974	CYNTHIA MOZINGO	7/6/2018	\$ 300.00
1074975	DIANA LOZANO	7/6/2018	\$ 450.00
1074976	ANGELICA ALDACO	7/6/2018	\$ 1,750.00
1074977	STEPHANIE ALEJANDRO	7/6/2018	\$ 750.00
1074978	JOSEFINA HERNANDEZ	7/6/2018	\$ 1,000.00
1074979	FLORENCIA ZAPATA	7/6/2018	\$ 500.00
1074980	EDUARDA DAVILA	7/6/2018	\$ 250.00
1074981	TAMMY ORTIZ	7/6/2018	\$ 750.00
1074982	MONICA CORTEZ	7/6/2018	\$ 250.00
1074983	BRENDA HUBER	7/6/2018	\$ 750.00
1074984	ANGELICA SEPULVEDA	7/6/2018	\$ 250.00
1074985	CYNTHIA MARIN	7/6/2018	\$ 300.00
1074986	JESSICA GARCIA	7/6/2018	\$ 150.00
1074987	LENA VEGA	7/6/2018	\$ 250.00
1074988	REBECCA HURON	7/6/2018	\$ 150.00
1074989	SARA PROW	7/6/2018	\$ 250.00
1074990	CYNTHIA GARDNER	7/6/2018	\$ 1,000.00
1074991	IRENE DELEON	7/6/2018	\$ 450.00
1074992	ESTELLA SANCHEZ	7/6/2018	\$ 250.00
1074993	BRANDIE MONTALVO	7/6/2018	\$ 500.00

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1074994	ANN MARIE BARRIENTES	7/6/2018	\$ 250.00
1074995	MONICA PALMA	7/6/2018	\$ 750.00
1074996	CATHERINE MCDONALD	7/6/2018	\$ 250.00
1074997	VERONICA ARIZPE	7/6/2018	\$ 250.00
1074998	THERESA CASTANEDA	7/6/2018	\$ 500.00
1074999	KIMBERLY MCMAHON	7/6/2018	\$ 250.00
1075000	ANGELA MCFARLAND	7/6/2018	\$ 250.00
1075001	DAWN DYE	7/6/2018	\$ 250.00
1075002	GLORIA GUTIERREZ	7/6/2018	\$ 1,250.00
1075003	DELILAH OYERVIDES	7/6/2018	\$ 300.00
1075004	JENNIFER RAMIREZ	7/6/2018	\$ 450.00
1075005	CHILDREN'S SHELTER	7/6/2018	\$ 1,496.00
1075006	PRESTON EICHMAN	7/6/2018	\$ 255.00
1075007	UNIVERSAL CITY P.D.	7/6/2018	\$ 57.00
1075008	UNIVERSAL CITY P.D.	7/6/2018	\$ 180.00
1075009	HELOTES P.D.	7/6/2018	\$ 50.00
1075010	YOLANDA DELEON	7/6/2018	\$ 60.26
1075011	RODOLFO MACIAS	7/6/2018	\$ 53.56
1075012	ANGELA KELLY	7/6/2018	\$ 254.42
1075013	ROGER JUAREZ	7/6/2018	\$ 80.00
1075014	5-STAR HAULING	7/6/2018	\$ 8,800.00
1075015	6322, LIMITED PARTNERSHIP	7/6/2018	\$ 4,269.75
1075016	8918 TESORO PARTNERS LLC	7/6/2018	\$ 23,658.43
1075017	A & A BODY FRAME AND PAINT	7/6/2018	\$ 5,908.67
1075018	AG-PRO TEXAS LLC	7/6/2018	\$ 1,219.36
1075019	ALAMO AREA COUNCIL OF GOV'T	7/6/2018	\$ 40.00
1075020	ALAMO CITY CHEVROLET	7/6/2018	\$ 3,499.53
1075021	ALAMO PIZZA	7/6/2018	\$ 1,366.48
1075022	ALL WARNING LIGHTS LLC	7/6/2018	\$ 1,389.95
1075023	ALPHA TESTING INC	7/6/2018	\$ 336.00
1075024	AMERICAN PSYCHOLOGICAL ASSN	7/6/2018	\$ 2,250.00
1075025	AMERICAN PUBLIC WORKS ASSN	7/6/2018	\$ 452.00
1075026	AMERICAN TIRE DISTRIBUTORS	7/6/2018	\$ 671.64
1075027	ARIAS & ASSOCIATES INC	7/6/2018	\$ 1,441.85
1075028	ARIENS COMPANY	7/6/2018	\$ 33,497.34
1075029	ARNOLD OIL EQUIPMENT CO.	7/6/2018	\$ 1,782.72
1075030	AT&T	7/6/2018	\$ 58.07
1075031	AT&T	7/6/2018	\$ 16.46
1075032	BENCHMARK BUSINESS SOLUTIONS	7/6/2018	\$ 905.81
1075033	BEXAR METRO 911 NETWORK DIST	7/6/2018	\$ 1,000.00
1075034	BI INCORPORATED	7/6/2018	\$ 8,736.00
1075035	BILL MILLER BAR-B-Q ENT LTD	7/6/2018	\$ 525.00
1075036	BIOQUIP PRODUCTS, INC	7/6/2018	\$ 1,129.44
1075037	BIZ-ZZ BEE FARMS LLC	7/6/2018	\$ 320.00
1075038	BLACK & VEATCH CORPORATION	7/6/2018	\$ 20,720.00
1075039	BLUE ARMOR SECURITY SERVICES	7/6/2018	\$ 108,736.71
1075040	BOB BARKER COMPANY, INC	7/6/2018	\$ 8,875.08
1075041	BOSS SAFETY PRODUCTS	7/6/2018	\$ 455.00
1075042	BOWMAN CONSULTING GROUP	7/6/2018	\$ 11,326.80
1075043	BRIGGS EQUIPMENT	7/6/2018	\$ 23,070.44
1075044	BUBBLE BATH CARWASH	7/6/2018	\$ 5,368.00
1075045	BUILD SAN ANTONIO GREEN	7/6/2018	\$ 21,250.00
1075046	CALDWELL COUNTRY CHEVROLET	7/6/2018	\$ 162,660.00
1075047	CENTER FOR FAMILY RELATIONS	7/6/2018	\$ 950.60
1075048	CHIANG PATEL & YERBY INC	7/6/2018	\$ 9,157.49
1075049	CHRYSALIS MINISTRIES INC	7/6/2018	\$ 3,000.00
1075050	CITY OF SAN ANTONIO	7/6/2018	\$ 20.60
1075051	COAST TO COAST COMPUTER PROD	7/6/2018	\$ 956.00
1075052	COMMONWEALTH COMPUTER COMPANY	7/6/2018	\$ 15,084.97
1075053	COVERTTRACK GROUP INC.	7/6/2018	\$ 400.00

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1075054	CTWP	7/6/2018	\$ 225.50
1075055	CULLIGAN SOFT WATER SERVICE	7/6/2018	\$ 27.50
1075056	DALLAS CHILDRENS ADVOCACY	7/6/2018	\$ 530.00
1075057	DAR PROPERTIES TEN LLC	7/6/2018	\$ 38,948.16
1075058	DAVIS VISION	7/6/2018	\$ 118.74
1075059	DE LA GARZA FENCE & SUPL CO	7/6/2018	\$ 1,335.02
1075060	DELL MARKETING, LP	7/6/2018	\$ 755.04
1075061	DETENTION HEALTH CARE SERVICES	7/6/2018	\$ 14,600.00
1075062	DISH	7/6/2018	\$ 133.77
1075063	DIXIE FLAG MFG CO	7/6/2018	\$ 120.00
1075064	DODD ANIMAL HOSPITAL INC	7/6/2018	\$ 4,202.00
1075065	ECOLAB INC	7/6/2018	\$ 164.24
1075066	EMILY ANN BASTEN	7/6/2018	\$ 6,555.00
1075067	ENNIS PAINT, INC.	7/6/2018	\$ 12,239.10
1075068	EXACOM, INC.	7/6/2018	\$ 10,473.45
1075069	FEDEX	7/6/2018	\$ 73.09
1075070	FEDORA SECURITY LLC	7/6/2018	\$ 3,200.00
1075071	FRATELLO'S LLC	7/6/2018	\$ 155.02
1075072	FROST INSURANCE AGENCY, INC.	7/6/2018	\$ 425,101.00
1075073	FULL SERVICE AUTO PARTS	7/6/2018	\$ 2,343.37
1075074	GALLS DBA-STERLING'S UNIFORM	7/6/2018	\$ 1,297.00
1075075	GARCIA, JUDGE RICARDO H.	7/6/2018	\$ 30.00
1075076	GARZA, GONZALEZ & ASSOCIATES	7/6/2018	\$ 14,100.00
1075077	GEMINI INK	7/6/2018	\$ 4,711.70
1075078	GLEN MILLS SCHOOLS	7/6/2018	\$ 11,268.33
1075079	GRAINGER INC	7/6/2018	\$ 957.20
1075080	GTS TECHNOLOGY SOLUTIONS, INC	7/6/2018	\$ 2,500.00
1075081	GUARDIAN HOUSE	7/6/2018	\$ 4,965.33
1075082	GULF COAST PAPER COMPANY, INC	7/6/2018	\$ 2,876.12
1075083	HAIR SALVATION	7/6/2018	\$ 1,690.00
1075084	HAMPTON INN & SUITES	7/6/2018	\$ 125.35
1075085	HENOCK CONSTRUCTION, LLC	7/6/2018	\$ 839,372.61
1075086	HESELBEIN TIRE SOUTHWEST	7/6/2018	\$ 886.20
1075087	HOANG, BICH NGA THI ANN	7/6/2018	\$ 1,200.00
1075088	ICS JAIL SUPPLIES INC	7/6/2018	\$ 486.00
1075089	IMMIX TECHNOLOGY, INC.	7/6/2018	\$ 37.60
1075090	INNOVATIVE CORROSION CONTROL	7/6/2018	\$ 895.00
1075091	INTERTECH SECURITY LLC	7/6/2018	\$ 28,156.46
1075092	ITHACA INVESTMENT LTD	7/6/2018	\$ 39,266.28
1075093	JENSEN HUGHES, INC.	7/6/2018	\$ 3,568.00
1075094	JIMMY JOHNS GOURMET SANDWICHES	7/6/2018	\$ 1,166.55
1075095	KELMAR GLOBAL	7/6/2018	\$ 889.06
1075096	M E RODRIGUEZ LP	7/6/2018	\$ 31,041.00
1075097	MAC PAPER ENVELOPE CONVERTERS	7/6/2018	\$ 1,504.80
1075098	MADELINE ANZ SLAY ARCHITECTURE	7/6/2018	\$ 19,575.00
1075099	MARI RIES, LPC	7/6/2018	\$ 200.00
1075100	MARMON MOK, LLC	7/6/2018	\$ 32,420.90
1075101	MC KAY, JAMES	7/6/2018	\$ 500.00
1075102	MCCOMBS HFC LTD.	7/6/2018	\$ 3,610.12
1075103	MEADOW HAVEN HORSE RESCUE	7/6/2018	\$ 8,875.00
1075104	MISSION TERRACE LP	7/6/2018	\$ 5,437.00
1075105	N & S ENTERPRISES	7/6/2018	\$ 1,899.80
1075106	NATIONAL EMBROIDERS LLC	7/6/2018	\$ 627.04
1075107	NATIONAL TACTICAL OFFICER ASSN	7/6/2018	\$ 561.00
1075108	O'KELLY, MICHAEL	7/6/2018	\$ 5,675.00
1075109	OCCUPATIONAL HEALTH CENTERS	7/6/2018	\$ 2,660.50
1075110	OZARKA DRINKING WATER CO	7/6/2018	\$ 44.20
1075111	PCMG, INC	7/6/2018	\$ 139.50
1075112	PITNEY BOWES INC	7/6/2018	\$ 14,263.05
1075113	PRECISION SAW & TOOLTEX INC	7/6/2018	\$ 175.00

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1075114	PRESIDIO NETWORKED SOLUTIONS	7/6/2018	\$ 3,078.00
1075115	PRIME POSITIVE 2 LP	7/6/2018	\$ 3,502.83
1075116	PROPERTY DAMAGE APPRAISERS INC	7/6/2018	\$ 1,344.00
1075117	PROTECTION ONE ALARM	7/6/2018	\$ 778.15
1075118	RANGER SHREDDING	7/6/2018	\$ 1,775.00
1075119	RANGER SHREDDING	7/6/2018	\$ 66,668.00
1075120	RECOVERY HEALTHCARE GROUP	7/6/2018	\$ 2,878.50
1075121	REDWOOD TOXICOLOGY LABORATORY	7/6/2018	\$ 3,937.50
1075122	RIVER CITY REHABILITATION	7/6/2018	\$ 5,214.00
1075123	RODIRGUEZ, JENNIFER SHELLEY	7/6/2018	\$ 2,000.00
1075124	RODRIGUEZ, MARC A	7/6/2018	\$ 2,000.00
1075125	RODZINA INDUSTRIES INC	7/6/2018	\$ 51.00
1075126	RUDY RODRIGUEZ	7/6/2018	\$ 2,000.00
1075127	SAECO ELECTRIC & UTILITY, LTD	7/6/2018	\$ 4,888.61
1075128	SAN ANTONIO INTERPRETERS	7/6/2018	\$ 12,152.50
1075129	SAN ANTONIO STATE HOSPITAL	7/6/2018	\$ 3,000.00
1075130	SAN ANTONIO WATER SYSTEMS	7/6/2018	\$ 145.69
1075131	SAN ANTONIO WATER SYSTEMS	7/6/2018	\$ 1,032.25
1075132	SASTEMIC	7/6/2018	\$ 3,000.00
1075133	SECURITY BUSINESS CAPITAL, LLC	7/6/2018	\$ 130,554.04
1075134	SERNA & SERNA	7/6/2018	\$ 4,000.00
1075135	SHI GOVERNMENT SOLUTIONS INC	7/6/2018	\$ 3,057.05
1075136	SHRED IT USA LLC	7/6/2018	\$ 122.39
1075137	SIGNAL GROUP CONSULTING, LLC	7/6/2018	\$ 9,000.00
1075138	SIGNATURE CLEANERS LLC	7/6/2018	\$ 523.75
1075139	SISTEMA TECHNOLOGIES INC	7/6/2018	\$ 31,250.00
1075140	SKILLPATH	7/6/2018	\$ 2,500.00
1075141	SPARE PARTS	7/6/2018	\$ 320.00
1075142	STAPLES BUSINESS ADVANTAGE	7/6/2018	\$ 19.56
1075143	STATE BAR OF TEXAS-CLE	7/6/2018	\$ 6,450.00
1075144	STEEGE, MARK W.	7/6/2018	\$ 5,675.00
1075145	SW TX REGI ADVISORY COUNCIL	7/6/2018	\$ 250,000.00
1075146	TAC UNEMPLOYMENT FUND	7/6/2018	\$ 91,100.92
1075147	TERRACON CONSULTANTS INC	7/6/2018	\$ 2,640.00
1075148	TEXAS DEPT OF PUBLIC SAFETY	7/6/2018	\$ 26.88
1075149	TEXAS DEPT OF PUBLIC SAFETY	7/6/2018	\$ 29.00
1075150	TEXAS NARCOTIC OFFICERS ASSN	7/6/2018	\$ 650.00
1075151	THE ADVOCATES-BOXING YTH PROG	7/6/2018	\$ 150.00
1075152	THE BRANDT COMPANIES, LLC	7/6/2018	\$ 35,114.32
1075153	THE HISTORY SHOP	7/6/2018	\$ 375.00
1075154	THE THOMSON GROUP	7/6/2018	\$ 9,789.99
1075155	TIME WARNER CABLE	7/6/2018	\$ 330.00
1075156	TOSHIBA BUSINESS SOLUTIONS USA	7/6/2018	\$ 880.54
1075157	TRUECORE BEHAVIORAL SOLUTIONS	7/6/2018	\$ 9,738.00
1075158	TURNER CONSTRUCTION COMPANY	7/6/2018	\$ 971,347.93
1075159	TX COMMISSION ON LAW ENFORCE-	7/6/2018	\$ 105.00
1075160	TX DEPT OF FAMILY & PROTECTIVE	7/6/2018	\$ 3,133.00
1075161	TYCO INTEGRATED SECURITY	7/6/2018	\$ 58.95
1075162	ULINE INC	7/6/2018	\$ 751.46
1075163	UNIFIRST HOLDINGS, INC.	7/6/2018	\$ 114.84
1075164	UNIVERSITY HEALTH SYSTEM	7/6/2018	\$ 98.51
1075165	UTHSCSA	7/6/2018	\$ 4,882.00
1075166	VULCAN CONSTRUCTION MATERIALS	7/6/2018	\$ 100,938.75
1075167	WATERMAN CONSTRUCTION, LLC	7/6/2018	\$ 10,512.00
1075168	WEISSLER O.D., THOMAS E	7/6/2018	\$ 427.00
1075169	WESTCARE TEXAS, INC.	7/6/2018	\$ 17,704.43
1075170	WITTEN PEST CONTROL	7/6/2018	\$ 1,503.00
1075171	WORLD WIDE IMAGING SUPPLIES	7/6/2018	\$ 3,480.00
1075172	WORLDWIDE LANGUAGES & COMM LLC	7/6/2018	\$ 600.00
1075173	WRIGHT ASPHALT PRODUCTS CO.	7/6/2018	\$ 40,550.69

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			\$4,183,409.02

EFT PAYMENTS FOR: 07/06/2018

70618001 ACEVEDO, ROCHELLE	7/6/2018	\$	440.00
70618002 ADAMS, EDWARD H	7/6/2018	\$	250.00
70618003 ADAMS, RAY HARRIS	7/6/2018	\$	1,290.00
70618004 AGUILERA, JUAN P.	7/6/2018	\$	1,150.00
70618005 ALDAPE, JAIME	7/6/2018	\$	280.00
70618006 ALEMAN, RAYMUNDO	7/6/2018	\$	380.00
70618007 AMBROSINO JR, ROBERTO	7/6/2018	\$	100.00
70618008 ANDREWS, JOCELYN C	7/6/2018	\$	1,655.00
70618009 ASHBAUGH, DIRK	7/6/2018	\$	1,560.00
70618010 BAIN JR, CECIL W	7/6/2018	\$	640.00
70618011 BARNETT, BYRON E.	7/6/2018	\$	675.00
70618012 BLAKE, ANGELA LUTHI	7/6/2018	\$	1,530.00
70618013 BOCQUIN, KAREN	7/6/2018	\$	540.00
70618014 BOGGS, LYNETTE M	7/6/2018	\$	450.00
70618015 BRITO, MARIA T.	7/6/2018	\$	1,500.00
70618016 BURGESS, TREVOR	7/6/2018	\$	140.00
70618017 CANTRELL, ANTHONY B	7/6/2018	\$	200.00
70618018 CANTU JR, OSCAR LUIS	7/6/2018	\$	165.00
70618019 CHAIRES, ALBERTO	7/6/2018	\$	674.00
70618020 CHRISTIAN, MLISS	7/6/2018	\$	4,492.00
70618021 COLLINS, DAVID M	7/6/2018	\$	675.00
70618022 CONNOLLY, THERESA M.	7/6/2018	\$	540.00
70618023 CORONADO, TODD GIL	7/6/2018	\$	1,800.00
70618024 CORTEZ, GENARO	7/6/2018	\$	200.00
70618025 COSGROVE, RONALD B.	7/6/2018	\$	400.00
70618026 DAVIDSON, WILLIAM F	7/6/2018	\$	140.00
70618027 DE HOYOS, JOANN S.	7/6/2018	\$	1,465.00
70618028 DELANO JR., WILLIAM G.	7/6/2018	\$	1,730.00
70618029 DELAROSA, BRYAN	7/6/2018	\$	305.00
70618030 DIAZ, DOROTHY FLAGG	7/6/2018	\$	400.00
70618031 DITTMAN, ROBERT	7/6/2018	\$	340.00
70618032 EDELMAN, ANDREW H	7/6/2018	\$	980.00
70618033 EFRON, LORAINE	7/6/2018	\$	610.00
70618034 ENGELKE, STEVEN KEITH	7/6/2018	\$	400.00
70618035 FALKIEWICZ, CHRISTINA L	7/6/2018	\$	1,700.00
70618036 FROELICH, ANDREW C	7/6/2018	\$	720.00
70618037 GAONA, ROBERT	7/6/2018	\$	2,185.00
70618038 GARCIA JR, RICHARD L	7/6/2018	\$	1,240.00
70618039 GARCIA, DAVID A	7/6/2018	\$	1,140.00
70618040 GARCIA, JOHN JOSEPH	7/6/2018	\$	140.00
70618041 GARZA, ABELARDO	7/6/2018	\$	1,340.00
70618042 GARZA, BRIGITTE	7/6/2018	\$	140.00
70618043 GARZA, CECILIA	7/6/2018	\$	850.00
70618044 GAY, ARLENE M	7/6/2018	\$	600.00
70618045 GOMEZ, VICTOR R.	7/6/2018	\$	1,575.00
70618046 GONZALEZ, JESSICA A	7/6/2018	\$	1,065.00
70618047 GONZALEZ, ROSA MARIA	7/6/2018	\$	174.27
70618048 GREENE, REED	7/6/2018	\$	400.00
70618049 GUINN, GAMMON	7/6/2018	\$	50.00
70618050 HAN, LING	7/6/2018	\$	140.00
70618051 HANSON, KRISTIN	7/6/2018	\$	1,000.00
70618052 HARGROVE, CLAIRE	7/6/2018	\$	120.00
70618053 HARKIEWICZ, STEVEN N	7/6/2018	\$	750.00

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70618054	HEARD, LAURA D	7/6/2018	\$ 250.00
70618055	HELLRUNG, MARGARET CECILIA	7/6/2018	\$ 3,376.60
70618056	HENRICKSEN, SEAN	7/6/2018	\$ 600.00
70618057	HEWITT, LORETTA	7/6/2018	\$ 300.00
70618058	HICKS, BOB M	7/6/2018	\$ 340.00
70618059	HICKS, JUNIUS F	7/6/2018	\$ 440.00
70618060	HILL, DALE L.	7/6/2018	\$ 750.00
70618061	HILLE, THOMAS F	7/6/2018	\$ 1,150.00
70618062	HORTICK, CHRISTINE	7/6/2018	\$ 771.35
70618063	HUFF, YOLANDA T	7/6/2018	\$ 200.00
70618064	HUGHES, ANTHONY M	7/6/2018	\$ 420.00
70618065	HUNT, JAMES KENDALL	7/6/2018	\$ 280.00
70618066	JUSTICE, SALLY	7/6/2018	\$ 915.00
70618067	KAPPMAYER, DOUGLAS J	7/6/2018	\$ 515.00
70618068	KESSLER JR, WILLIAM F.	7/6/2018	\$ 1,146.94
70618069	KOLODZIEJ, DUSTIN S.	7/6/2018	\$ 985.00
70618070	LAHOOD, ADAM MICHAEL	7/6/2018	\$ 845.00
70618071	LESNIAK, MELISSA	7/6/2018	\$ 1,521.00
70618072	LEVENSTEIN, BRENDA LOUISE	7/6/2018	\$ 140.00
70618073	LINDSEY, JACKSON LOUIS	7/6/2018	\$ 400.00
70618074	LOCK, JEB D	7/6/2018	\$ 250.00
70618075	LOPEZ, RAY	7/6/2018	\$ 906.68
70618076	MANTZ, LUCINDA CANAVAN	7/6/2018	\$ 2,060.71
70618077	MEZA, VELIA J	7/6/2018	\$ 915.00
70618078	MIDDLETON, SUNNY	7/6/2018	\$ 1,340.00
70618079	MIRANDA, MARY A	7/6/2018	\$ 3,605.00
70618080	MOLINA, RICHARD TIM	7/6/2018	\$ 140.00
70618081	MORALES, TERESA BELEM	7/6/2018	\$ 150.00
70618082	MORALES-PADIA, TRISHA MARIE	7/6/2018	\$ 1,255.00
70618083	NOBLE, SUE	7/6/2018	\$ 540.00
70618084	PARKER, DEBRA L	7/6/2018	\$ 1,180.53
70618085	PATTERSON, JULIE BRAY	7/6/2018	\$ 2,020.00
70618086	PENA, JENNIFER	7/6/2018	\$ 1,575.00
70618087	PEPLINSKI, JAMES B	7/6/2018	\$ 250.00
70618088	PEREZ, ADRIAN A	7/6/2018	\$ 555.00
70618089	PEREZ, PHILIP A	7/6/2018	\$ 400.00
70618090	PEREZ, ROGER A	7/6/2018	\$ 1,140.00
70618091	PERKINS, AMY EUBANKS	7/6/2018	\$ 1,150.00
70618092	PETERS, CHARLES	7/6/2018	\$ 50.00
70618093	PORTER, JAMES K	7/6/2018	\$ 140.00
70618094	RAMOS, FERNANDO	7/6/2018	\$ 660.00
70618095	RICHARDSON, JOEL G	7/6/2018	\$ 140.00
70618096	ROBERTSON, JOHN H	7/6/2018	\$ 1,150.00
70618097	SACHANOWICZ, LESLIE	7/6/2018	\$ 1,040.00
70618098	SALAZAR, MARIA	7/6/2018	\$ 1,424.08
70618099	SANDOVAL, FRANK D	7/6/2018	\$ 1,000.00
70618100	SAREEN, ISHAN	7/6/2018	\$ 350.00
70618101	SETTLE, ELIZABETH A.	7/6/2018	\$ 380.00
70618102	SHEFFIELD, SHAWN D	7/6/2018	\$ 3,110.00
70618103	SMITH, ANN MARIE	7/6/2018	\$ 740.00
70618104	STEPHENSON, BEN A	7/6/2018	\$ 640.00
70618105	TAVERA, ALFREDO MACIAS	7/6/2018	\$ 140.00
70618106	THOMAS, SOKOIYA	7/6/2018	\$ 200.00
70618107	THORN, SHARON C	7/6/2018	\$ 350.00
70618108	TILLER, MISTY	7/6/2018	\$ 1,670.62
70618109	TREVINO, J FERNANDO	7/6/2018	\$ 140.00
70618110	TREVINO, MARIO A	7/6/2018	\$ 600.00
70618111	TROY, WILLIAM N.	7/6/2018	\$ 470.00
70618112	UZOMBA, GRACE M	7/6/2018	\$ 1,840.00
70618113	VALDEZ JR., JERRY	7/6/2018	\$ 705.00

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70618114	VARGAS, ROBERTO S.	7/6/2018	\$ 600.00
70618115	WALTERS, DEEPALI MEENU	7/6/2018	\$ 780.00
70618116	WARD, KIMBEL	7/6/2018	\$ 140.00
70618117	WEBB, JENNIFER	7/6/2018	\$ 785.00
70618118	WHITE, JEROME	7/6/2018	\$ 600.00
70618119	WHITE, MICHAEL W.	7/6/2018	\$ 280.00
70618120	WILHELM, AMANDA	7/6/2018	\$ 250.00
70618121	WILKE, STEPHANIE H	7/6/2018	\$ 625.00
70618122	WILLINGHAM, GEORGE L	7/6/2018	\$ 2,290.00
70618123	WILLIS, DAVID L.	7/6/2018	\$ 1,825.00
70618124	WILSON, GREGORY L	7/6/2018	\$ 740.00
70618125	WOOD III, BERTRAM O.	7/6/2018	\$ 1,680.00
70618126	WOODARD, DAVID ANDRE	7/6/2018	\$ 8,587.50
70618127	ZAMORA, LAUREN D	7/6/2018	\$ 1,664.34
70618128	ARAMARK CORRECTIONAL SERVICES	7/6/2018	\$ 23,854.67
70618129	BFSC GROUP LP	7/6/2018	\$ 75,951.04
70618130	CENTER FOR HEALTH CARE SVCS	7/6/2018	\$ 4,520.00
70618131	CLAMPITT PAPER COMPANY	7/6/2018	\$ 432.00
70618132	CLAMPITT PAPER COMPANY	7/6/2018	\$ 4,492.80
70618133	CONROY SQUARE	7/6/2018	\$ 10,545.00
70618134	CPS ENERGY	7/6/2018	\$ 17,778.98
70618135	CPS ENERGY	7/6/2018	\$ 228,723.77
70618136	CRESTWAY CENTRE LP	7/6/2018	\$ 10,881.60
70618137	E Z BEL CONSTRUCTION, LLC	7/6/2018	\$ 72,725.35
70618138	IN MOTION INVESTIGATION	7/6/2018	\$ 1,000.00
70618139	IPC (USA) INC	7/6/2018	\$ 20,707.82
70618140	NORTHSIDE ISD	7/6/2018	\$ 165.46
70618141	OFFICE DEPOT INC	7/6/2018	\$ 22,036.65
70618142	QUEST DIAGNOSTICS INCORPORATED	7/6/2018	\$ 1,376.88
70618143	QUEST DIAGNOSTICS INCORPORATED	7/6/2018	\$ 900.00
70618144	ROY MAAS' YOUTH ALTERNATIVES	7/6/2018	\$ 25,185.09
70618145	TEXAS ROSE INVESTIGATIONS	7/6/2018	\$ 1,466.25
70618146	WASTE MANAGEMENT OF TEXAS INC	7/6/2018	\$ 34,929.88
70618147	XEROX CORPORATION	7/6/2018	\$ 6,474.94
			\$ 680,138.80

MANUAL PAYMENTS FOR: 07/02/2018
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1074697 TIME WARNER CABLE	7/2/2018	\$ 221.15
		\$221.15

WIRE PAYMENTS FOR: 07/06/2018

WIRE	AETNA	\$ 1,343,368.24
WIRE	TRI STAR	\$ 219,260.31
WIRE	CHASE BANK - PURCHASING CARD	\$ 44,389.69
WIRE	MINNESOTA LIFE INSURANCE	\$ 43,888.70
WIRE	UNIVERSITY OF INCARNATE WORD	\$ 1,500,000.00
WIRE	LINEBARGER, GOGAGN, BLAIR & SAMPSON	\$ 46,588.70
		\$ 3,197,495.64

GRAND TOTAL \$8,061,264.61

BEXAR COUNTY
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DISBURSEMENTS FOR: 07/11/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/11/2018			
1075174	ACEVEDO, SAUL R.	7/11/2018	\$ 1,300.00
1075175	ARGUELLES, ROLANDO	7/11/2018	\$ 140.00
1075176	BAKER, KENNETH	7/11/2018	\$ 4,317.50
1075177	BASILE, KARL ANTHONY	7/11/2018	\$ 745.00
1075178	BASS, MARCO A	7/11/2018	\$ 140.00
1075179	BELIVEAU, MICHAEL	7/11/2018	\$ 810.00
1075180	BENAVIDES, ALMA	7/11/2018	\$ 490.00
1075181	BOYER, RYAN	7/11/2018	\$ 640.00
1075182	BOZZA, MAC	7/11/2018	\$ 800.00
1075183	BOZZO JR., PHILIP	7/11/2018	\$ 300.00
1075184	BRANNAN, QUIENCY	7/11/2018	\$ 275.00
1075185	BRAUBACH, ROBERT	7/11/2018	\$ 1,200.00
1075186	BROOKS, WILLIAM A	7/11/2018	\$ 1,100.00
1075187	BRUNER, JAMES L.	7/11/2018	\$ 600.00
1075188	BURCHARD, BROCK S	7/11/2018	\$ 330.00
1075189	BURKE, DEBORAH S.	7/11/2018	\$ 265.00
1075190	CADENA, IRENE VELA	7/11/2018	\$ 690.26
1075191	CALDAROLA, GAYLE	7/11/2018	\$ 540.00
1075192	CARRILLO, NINFA GALLEGOS	7/11/2018	\$ 400.00
1075193	CHIDI-NWAGWU, SANDRA	7/11/2018	\$ 500.00
1075194	COFFEE, BRENT MICHAEL	7/11/2018	\$ 940.00
1075195	CORBY, KAREN L	7/11/2018	\$ 1,750.00
1075196	CUELLAR, DAVID A	7/11/2018	\$ 1,890.00
1075197	DARLING, MARK	7/11/2018	\$ 300.00
1075198	DAVIS, JOHN FRANCIS	7/11/2018	\$ 565.00
1075199	DELAVAN, MARY KAY	7/11/2018	\$ 157.92
1075200	DESMARAIS, GREGG	7/11/2018	\$ 1,025.00
1075201	DEWALT, ERIC A.	7/11/2018	\$ 50.00
1075202	DISRUD, JON R	7/11/2018	\$ 450.00
1075203	DULLNIG, DARRELL SCOTT	7/11/2018	\$ 140.00
1075204	DWIGANS, JAMES L	7/11/2018	\$ 1,305.00
1075205	EAKLE, JOANNE	7/11/2018	\$ 2,010.00
1075206	EMMONS, DEREK W	7/11/2018	\$ 400.00
1075207	FINCH, MATTHEW L	7/11/2018	\$ 140.00
1075208	FUCHS, RAYMOND E.	7/11/2018	\$ 750.00
1075209	FUENTES-VALDEZ, MARY E	7/11/2018	\$ 100.00
1075210	GARCIA, M TERESA	7/11/2018	\$ 1,635.00
1075211	GARCIA, ROLAND J	7/11/2018	\$ 693.75
1075212	GARZA, EDWARD F	7/11/2018	\$ 1,050.00
1075213	GEBBIA, ROBERT F	7/11/2018	\$ 700.00
1075214	GILMORE, STEVEN	7/11/2018	\$ 200.00
1075215	GOAINS, MICHAEL D	7/11/2018	\$ 500.00
1075216	GOLD, CHARLES E	7/11/2018	\$ 3,121.50
1075217	GOMEZ, KATHERINE LEE	7/11/2018	\$ 140.00
1075218	GUERRERO, MONICA ELAINE	7/11/2018	\$ 1,270.00
1075219	GULLER, SCOTT	7/11/2018	\$ 1,131.91
1075220	HERBST, LESLIE R	7/11/2018	\$ 1,190.00
1075221	HERNANDEZ III, MIGUEL A.	7/11/2018	\$ 465.00
1075222	HERNANDEZ, FLAVIO	7/11/2018	\$ 140.00
1075223	HERNANDEZ, OSCAR	7/11/2018	\$ 140.00
1075224	HICKS, ANDREW K	7/11/2018	\$ 820.00
1075225	HILLIARD, COURTNEY	7/11/2018	\$ 100.00
1075226	HITCHINGS, BARRY	7/11/2018	\$ 100.00
1075227	JANSSE, ADRIAAN T	7/11/2018	\$ 200.00
1075228	JANUARY, STACY	7/11/2018	\$ 2,055.00
1075229	JIMENEZ III, ANTONIO	7/11/2018	\$ 1,095.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1075230	JIMENEZ, EDUARDO	7/11/2018	\$ 305.00
1075231	JOHNSON IV, ROBERT W	7/11/2018	\$ 140.00
1075232	JOHNSON, KERBY	7/11/2018	\$ 200.00
1075233	KAZEN, OSCAR JOSEPH	7/11/2018	\$ 465.00
1075234	KEILER, WILLIAM G	7/11/2018	\$ 741.36
1075235	KIMBROUGH, BRIAN C.	7/11/2018	\$ 225.00
1075236	KRAMER, SUZANNE	7/11/2018	\$ 630.00
1075237	KUNTZ IV, JOHN J	7/11/2018	\$ 4,097.50
1075238	LAMBIASE, AMY T	7/11/2018	\$ 100.00
1075239	LAMERSON, JACQUELINE E	7/11/2018	\$ 937.50
1075240	LAYE JR, JOHN C	7/11/2018	\$ 150.00
1075241	LEGARRETA, VERONICA I	7/11/2018	\$ 750.00
1075242	LLANAS, MAUREEN K	7/11/2018	\$ 275.00
1075243	LOPEZ, BRANDEN	7/11/2018	\$ 800.00
1075244	LOPEZ, CARLOS	7/11/2018	\$ 440.00
1075245	LOXSOM, ANDREW J	7/11/2018	\$ 790.00
1075246	LUNA, LETICIA ANN	7/11/2018	\$ 900.00
1075247	MAIS, CHARLES	7/11/2018	\$ 240.00
1075248	MAMORI PLLC, R AMIR	7/11/2018	\$ 2,660.00
1075249	MARTINEZ, JEFFREY	7/11/2018	\$ 690.00
1075250	MARTINEZ, SCOTT P	7/11/2018	\$ 405.00
1075251	MAURER II, ROBERT M	7/11/2018	\$ 850.00
1075252	MCKAY, MARK JOHN	7/11/2018	\$ 140.00
1075253	MEYRAT, JAMES	7/11/2018	\$ 165.00
1075254	MONTGOMERY, PATRICK BARRY	7/11/2018	\$ 545.00
1075255	MORALES, MARISSA BARRERA	7/11/2018	\$ 430.00
1075256	MORGAN, ALICE WARBURTON	7/11/2018	\$ 430.00
1075257	MULCAHY, KATHY M	7/11/2018	\$ 665.00
1075258	NAJERA, MIGUEL	7/11/2018	\$ 350.00
1075259	NITZ, JASON	7/11/2018	\$ 190.00
1075260	OLTERS DORF, JAMES	7/11/2018	\$ 660.00
1075261	OWEN, AMY	7/11/2018	\$ 700.00
1075262	PADILLA, JAVIER	7/11/2018	\$ 200.00
1075263	PARE, THOMAS	7/11/2018	\$ 215.00
1075264	PEARSALL, ALANA	7/11/2018	\$ 1,073.84
1075265	PERALES, RAUL	7/11/2018	\$ 475.00
1075266	PIETRAZEK, MARY	7/11/2018	\$ 165.00
1075267	PIKER JR, EDWARD P	7/11/2018	\$ 140.00
1075268	PITTL, KELLY	7/11/2018	\$ 1,450.00
1075269	PLACIER, THOMAS L.	7/11/2018	\$ 140.00
1075270	PORTER, ROBERT A	7/11/2018	\$ 800.00
1075271	POWERS, RICHARD J	7/11/2018	\$ 800.00
1075272	PREECE, ANDREW GEORGE	7/11/2018	\$ 950.00
1075273	RAMIREZ, BETHANY	7/11/2018	\$ 100.00
1075274	RAMOS, MICHAEL ANTHONY	7/11/2018	\$ 1,320.00
1075275	RODRIGUEZ III, NEFTALI	7/11/2018	\$ 75.00
1075276	RODRIGUEZ, ALBERTO L	7/11/2018	\$ 640.00
1075277	RODRIGUEZ, DANIEL J	7/11/2018	\$ 600.00
1075278	RODRIGUEZ, FRED	7/11/2018	\$ 300.00
1075279	ROSS, RON D.	7/11/2018	\$ 150.00
1075280	ROSSI, ARTHUR J	7/11/2018	\$ 5,570.86
1075281	RUBIOLA JR., CHARLES	7/11/2018	\$ 540.00
1075282	SALDANA III, HUMBERTO	7/11/2018	\$ 200.00
1075283	SALDIVAR, RICHARD C	7/11/2018	\$ 280.00
1075284	SANCHEZ JR, HERMAN DAVE	7/11/2018	\$ 165.00
1075285	SANCHEZ, JESSE M.	7/11/2018	\$ 280.00
1075286	SEPULVEDA JR., JESSE A.	7/11/2018	\$ 575.00
1075287	SHAFFER, GEORGE E	7/11/2018	\$ 300.00
1075288	SIELOFF, JAMES P	7/11/2018	\$ 400.00
1075289	SIMMONS, WILLIAM	7/11/2018	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1075290	SIMPKINS, SCOTT	7/11/2018	\$ 140.00
1075291	SOUZA, LAWRENCE J	7/11/2018	\$ 955.00
1075292	SOWELL, SCOTT A	7/11/2018	\$ 250.00
1075293	STOUT, KATY PADILLA	7/11/2018	\$ 75.00
1075294	TARVER, WALLACE P.	7/11/2018	\$ 775.00
1075295	URETSKY, GERALD ANTHONY	7/11/2018	\$ 1,485.00
1075296	VALDES, VICTOR M.	7/11/2018	\$ 740.00
1075297	VALENZUELA, CATHERINE M	7/11/2018	\$ 140.00
1075298	VALICEK, MICHAEL D.	7/11/2018	\$ 1,680.00
1075299	VAN NESS, JESSE	7/11/2018	\$ 2,411.63
1075300	VARGAS, JESUS	7/11/2018	\$ 140.00
1075301	VOIGT, LISA	7/11/2018	\$ 685.00
1075302	WATTS, SUSAN L	7/11/2018	\$ 395.00
1075303	WIEDERMANN, LIBBY LYNN	7/11/2018	\$ 500.00
1075304	WOLF, WARREN ALAN	7/11/2018	\$ 550.00
1075305	WOOD, WAYNE TED	7/11/2018	\$ 475.00
1075306	YOUNG, WAYNE	7/11/2018	\$ 2,187.52
1075307	ZAMORA, MICHAEL R	7/11/2018	\$ 400.00
1075308	ZIMMERMAN, RONALD D	7/11/2018	\$ 330.00
1075309	ALAMAN, ERIKA	7/11/2018	\$ 155.69
1075310	BARKER, ELISE	7/11/2018	\$ 142.35
1075311	BARRIENTOS, ROGER	7/11/2018	\$ 8.06
1075312	BEAN, SUSAN	7/11/2018	\$ 201.70
1075313	BEHRENS, ROBERT	7/11/2018	\$ 1,013.45
1075314	BLAZOSKY, ALLISON	7/11/2018	\$ 495.30
1075315	CASILLAS, DENNIS	7/11/2018	\$ 364.20
1075316	CISNEROS III, FRANCISCO	7/11/2018	\$ 266.48
1075317	CLARK, MACY	7/11/2018	\$ 72.08
1075318	DELGADO, DEBBIE	7/11/2018	\$ 6.15
1075319	ELKINS, CLAYTON	7/11/2018	\$ 8.89
1075320	HERNANDEZ, GILBERT	7/11/2018	\$ 158.00
1075321	HERRERA, MANUEL	7/11/2018	\$ 320.00
1075322	JAUREGUI, PEARL	7/11/2018	\$ 152.44
1075323	MARROQUIN, BEATRICE	7/11/2018	\$ 32.48
1075324	MARTINEZ, MALENA	7/11/2018	\$ 42.59
1075325	MATA, RON	7/11/2018	\$ 71.69
1075326	MORENO-ELIZONDO, FRANCES	7/11/2018	\$ 4.87
1075327	ORTEGA III, RAYMOND	7/11/2018	\$ 102.00
1075328	PENDLETON, DAVID	7/11/2018	\$ 17.01
1075329	PRADO, STEVEN	7/11/2018	\$ 93.52
1075330	RODRIGUEZ, DAVID	7/11/2018	\$ 12.00
1075331	RUBIO, DAVID	7/11/2018	\$ 2,090.84
1075332	RUEDAS JR, RUDY C	7/11/2018	\$ 52.43
1075333	RUIZ, ROBERTO	7/11/2018	\$ 162.96
1075334	SCIARAFFA, ANTHONY	7/11/2018	\$ 28.00
1075335	SMITH, ROBERT C	7/11/2018	\$ 514.15
1075336	STANFIELD, TONI NAKAMURA	7/11/2018	\$ 439.00
1075337	TOSCANO, JOE	7/11/2018	\$ 17.54
1075338	TRIPATHI, POOJA	7/11/2018	\$ 60.46
1075339	TURNER, WAYNETTE	7/11/2018	\$ 792.00
1075340	WALKER, AVERY	7/11/2018	\$ 18.00
1075341	WOMBLE, SAM	7/11/2018	\$ 80.87
1075342	ACCURATE PEST CONTROL	7/11/2018	\$ 410.00
1075343	ALPHA HOME INC	7/11/2018	\$ 20,230.00
1075344	ASSOCIATED TIME, PARKING CNTRL	7/11/2018	\$ 12,516.87
1075345	AT&T MOBILITY	7/11/2018	\$ 55,279.87
1075346	AT&T MOBILITY NATIONAL ACCOUNT	7/11/2018	\$ 382.88
1075347	AUNT BERTHA, PUBLIC BENEFIT	7/11/2018	\$ 1,000.00
1075348	AXON ENTERPRISE, INC	7/11/2018	\$ 188.00
1075349	B & H PHOTO VIDEO	7/11/2018	\$ 36.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1075350	BAPTIST CHILD AND FAMILY SVCS	7/11/2018	\$ 9,931.25
1075351	BILINGUAL COMM CONSULTANTS	7/11/2018	\$ 2,950.00
1075352	BLUE ARMOR SECURITY SERVICES	7/11/2018	\$ 2,164.61
1075353	BOSTON WOODS APARTMENTS LLC	7/11/2018	\$ 57.95
1075354	CALDWELL COUNTRY CHEVROLET	7/11/2018	\$ 135,550.00
1075355	CALDWELL COUNTRY FORD	7/11/2018	\$ 353,610.00
1075356	CAPPS VAN AND TRUCK RENTAL	7/11/2018	\$ 417.48
1075357	CAPTION SOURCE LLC	7/11/2018	\$ 312.40
1075358	CATHOLIC CHARITIES	7/11/2018	\$ 585.00
1075359	CERILLIANT CORPORATION	7/11/2018	\$ 669.50
1075360	CINTAS CORPORATION	7/11/2018	\$ 856.29
1075361	CITY OF SAN ANTONIO	7/11/2018	\$ 240,335.75
1075362	CITY OF SAN ANTONIO	7/11/2018	\$ 233,970.15
1075363	CLARINDA ACADEMY	7/11/2018	\$ 5,031.30
1075364	CLARK CONSTRUCTION OF TEXAS	7/11/2018	\$ 541,489.28
1075365	COAST TO COAST COMPUTER PROD	7/11/2018	\$ 129.00
1075366	CRAFTMASTER HARDWARE CO INC	7/11/2018	\$ 236.95
1075367	CTWP	7/11/2018	\$ 292.52
1075368	CTWP	7/11/2018	\$ 154.01
1075369	CTWP LEASING	7/11/2018	\$ 300.00
1075370	DATA PRESERVATION SOLUTIONS	7/11/2018	\$ 45,487.76
1075371	DEACON RECRUITING	7/11/2018	\$ 18,781.20
1075372	DEAF INTERPRETER SERVICES INC	7/11/2018	\$ 760.00
1075373	DEER OAKS MENTAL HEALTH	7/11/2018	\$ 619.78
1075374	DELL MARKETING, LP	7/11/2018	\$ 4,541.49
1075375	DETENTION HEALTH CARE SERVICES	7/11/2018	\$ 60,397.53
1075376	DIRECTV INC	7/11/2018	\$ 112.99
1075377	DISH	7/11/2018	\$ 72.86
1075378	ESCONDIDO VILLAGE APARTMENTS	7/11/2018	\$ 109.80
1075379	EVIDENT CRIME SCENE PRODUCTS	7/11/2018	\$ 422.00
1075380	FAMILY SERVICE ASSOC OF SA INC	7/11/2018	\$ 4,307.97
1075381	FAMILY VIOLENCE PREVENTION SVC	7/11/2018	\$ 14,565.00
1075382	FEDEX	7/11/2018	\$ 409.63
1075383	FRESH POINT SOUTH TEXAS, LP	7/11/2018	\$ 400.75
1075384	GALLS LLC	7/11/2018	\$ 183.70
1075385	GARCES DESIGNS	7/11/2018	\$ 18,317.00
1075386	GARCIA, JUDGE RICARDO H.	7/11/2018	\$ 19,800.60
1075387	GATEWAY	7/11/2018	\$ 119.95
1075388	GED TESTING SERVICE, LLC	7/11/2018	\$ 1,900.00
1075389	GLOBALSCOPE COMMUNICATIONS	7/11/2018	\$ 882.00
1075390	GRAINGER INC	7/11/2018	\$ 31,981.75
1075391	GUADALUPE CULTURAL ARTS CENTER	7/11/2018	\$ 850.00
1075392	GUILD PARK APARTMENTS	7/11/2018	\$ 184.70
1075393	HAYS COUNTY JUVENILE CENTER	7/11/2018	\$ 11,178.00
1075394	HIDDEN VILLAGE APARTMENTS	7/11/2018	\$ 504.00
1075395	HNTB CORP	7/11/2018	\$ 1,478.48
1075396	HOLT CO OF TX	7/11/2018	\$ 3,625.00
1075397	HOV SERVICES, INC	7/11/2018	\$ 710.06
1075398	HYLAND, LLC	7/11/2018	\$ 65,798.25
1075399	INTERSKILL LEARNING, INC.	7/11/2018	\$ 5,266.68
1075400	INTRUDER ALERT SYSTEMS, INC.	7/11/2018	\$ 27.95
1075401	IVY APTS	7/11/2018	\$ 765.00
1075402	JUSTICE WORKS, LLC	7/11/2018	\$ 100.00
1075403	KARNES COUNTY	7/11/2018	\$ 954.71
1075404	KIMBERLEE MORRISON	7/11/2018	\$ 4,691.08
1075405	LA MED FACILITY MAINTENANCE	7/11/2018	\$ 1,000.00
1075406	LABATT FOOD SERVICE, LLC.	7/11/2018	\$ 8,895.37
1075407	LANTERRA PROPERTIES, LLC	7/11/2018	\$ 730.00
1075408	LAUREL APARTMENTS	7/11/2018	\$ 51.17
1075409	LAW ENFORCEMENT SEMINARS LLC	7/11/2018	\$ 1,400.00

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1075410	LEXIS NEXIS MATTHEW BENDER	7/11/2018	\$ 545.00
1075411	LIPOMED INC	7/11/2018	\$ 671.00
1075412	LIQUID CAPITAL EXCHANGE INC	7/11/2018	\$ 1,732.69
1075413	LOOMIS	7/11/2018	\$ 2,736.00
1075414	MAINLINE INFORMATION SYSTEMS,	7/11/2018	\$ 16,250.00
1075415	WATER MEADOW INC	7/11/2018	\$ 348.00
1075416	MATERA PAPER COMPANY, INC	7/11/2018	\$ 193.32
1075417	MEADOW HAVEN HORSE RESCUE	7/11/2018	\$ 1,000.00
1075418	MEDICAL PRODUCTS LTD	7/11/2018	\$ 1,950.00
1075419	MEDLINE INDUSTRIES	7/11/2018	\$ 339.55
1075420	MEDSHARPS LLC	7/11/2018	\$ 125.00
1075421	MOCKERIDGE, HEATHER	7/11/2018	\$ 4,646.25
1075422	MOPEC INC	7/11/2018	\$ 419.16
1075423	MYBINDING.COM	7/11/2018	\$ 637.04
1075424	NARDIS INC	7/11/2018	\$ 3,340.00
1075425	NMS LABS	7/11/2018	\$ 579.00
1075426	OCCUPATIONAL HEALTH CENTERS	7/11/2018	\$ 1,048.50
1075427	OPEN TEXT, INC	7/11/2018	\$ 7,115.63
1075428	OPEX CORPORATION	7/11/2018	\$ 1,795.00
1075429	OZARKA DRINKING WATER CO	7/11/2018	\$ 40.87
1075430	PARENT PROJECT INC	7/11/2018	\$ 1,299.20
1075431	PIPE CREEK ANIMAL CLINIC	7/11/2018	\$ 427.50
1075432	PITNEY BOWES INC	7/11/2018	\$ 122.00
1075433	PRAXAIR DISTRIBUTION INC	7/11/2018	\$ 628.37
1075434	PRECISION DELTA CORP	7/11/2018	\$ 3,036.60
1075435	PRECISION SAFE SIDEWALKS LLC	7/11/2018	\$ 13,072.50
1075436	PRESTIGE PRINTING	7/11/2018	\$ 4,826.00
1075437	PROJECT QUEST INC	7/11/2018	\$ 10,124.50
1075438	RECOVERY HEALTHCARE GROUP	7/11/2018	\$ 1,320.00
1075439	REDWOOD TOXICOLOGY LABORATORY	7/11/2018	\$ 7.50
1075440	RODRIGUEZ, BRIANNA	7/11/2018	\$ 1,964.00
1075441	SA EXPRESS NEWS	7/11/2018	\$ 2,447.68
1075442	SAFARILAND, LLC.	7/11/2018	\$ 200.00
1075443	SAM HOUSTON STATE UNIVERSITY	7/11/2018	\$ 150.00
1075444	SAN ANTONIO BUSINESS JOURNAL	7/11/2018	\$ 95.00
1075445	SAN ANTONIO WATER SYSTEMS	7/11/2018	\$ 3,280.75
1075446	SEGUIN CATTLE CO	7/11/2018	\$ 634.00
1075447	SIRCHIE FINGER PRINT LABS	7/11/2018	\$ 1,465.30
1075448	SOCIETY FOR HUMAN RESOURCE MGT	7/11/2018	\$ 100.00
1075449	SOCIETY FOR HUMAN RESOURCE MGT	7/11/2018	\$ 100.00
1075450	SOCIETY FOR HUMAN RESOURCE MGT	7/11/2018	\$ 100.00
1075451	SOCIETY FOR HUMAN RESOURCE MGT	7/11/2018	\$ 93.00
1075452	SOCIETY FOR HUMAN RESOURCE MGT	7/11/2018	\$ 93.00
1075453	SOCIETY FOR HUMAN RESOURCE MGT	7/11/2018	\$ 194.00
1075454	SOCIETY OF ST VINCENT DE PAUL	7/11/2018	\$ 8,322.65
1075455	SOUTHLAND MEDICAL LLC	7/11/2018	\$ 246.24
1075456	STATE BAR OF TEXAS-CLE	7/11/2018	\$ 1,240.00
1075457	STATLAB MEDICAL PRODUCTS INC	7/11/2018	\$ 1,181.71
1075458	STEPHEN A THORNE, PHD, PLLC	7/11/2018	\$ 7,425.00
1075459	SUMMIT MEDICAL SPECIALTIES	7/11/2018	\$ 487.15
1075460	TALX, EQUIFAX WORKFORCE	7/11/2018	\$ 540.40
1075461	TDINDUSTRIES, INC	7/11/2018	\$ 3,366.15
1075462	TEXAS NARCOTIC OFFICERS ASSN	7/11/2018	\$ 690.00
1075463	TEXAS PRISONER	7/11/2018	\$ 640.00
1075464	TEXAS TRANSPORTATION INSTITUTE	7/11/2018	\$ 250.00
1075465	MOOD TEXAS	7/11/2018	\$ 346.00
1075466	THE FLOWER BUCKET	7/11/2018	\$ 187.23
1075467	TIME WARNER CABLE SAN ANTONIO	7/11/2018	\$ 173.89
1075468	TIME WARNER CABLE SAN ANTONIO	7/11/2018	\$ 42.93
1075469	TIME WARNER CABLE SAN ANTONIO	7/11/2018	\$ 116.87

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1075470	TIME WARNER CABLE SAN ANTONIO	7/11/2018	\$ 97.58
1075471	TIME WARNER CABLE SAN ANTONIO	7/11/2018	\$ 86.95
1075472	TIME WARNER CABLE	7/11/2018	\$ 127.45
1075473	TIME WARNER CABLE	7/11/2018	\$ 292.81
1075474	TLO, LLC	7/11/2018	\$ 1,089.75
1075475	TOSHIBA BUSINESS SOLUTIONS USA	7/11/2018	\$ 205.90
1075476	TOSHIBA OCS	7/11/2018	\$ 208.59
1075477	ULINE INC	7/11/2018	\$ 650.67
1075478	ULINE INC	7/11/2018	\$ 39.62
1075479	UNIFIRST HOLDINGS, INC.	7/11/2018	\$ 6,740.88
1075480	UNIVERSITY HEALTH SYSTEM	7/11/2018	\$ 977.50
1075481	UNIVERSITY HEALTH SYSTEM	7/11/2018	\$ 444.40
1075482	US PHARMACOPEIAL CONVENTION	7/11/2018	\$ 505.00
1075483	UTAK LABORATORIES INC	7/11/2018	\$ 240.82
1075484	VIA TECHNOLOGY, LLC	7/11/2018	\$ 4,290.00
1075485	CESAR CHAVEZ FOUNDATION	7/11/2018	\$ 595.00
1075486	WINSTON SQUARE APARTMENTS	7/11/2018	\$ 370.00
1075487	WITTEN PEST CONTROL	7/11/2018	\$ 194.00
1075488	WORLDWIDE PEST CONTROL INC	7/11/2018	\$ 55.00
1075489	WTS	7/11/2018	\$ 25.00
1075490	YELLOWBOOK-CPE LLC	7/11/2018	\$ 575.00
			\$2,191,557.57

EFT PAYMENTS FOR: 07/11/2018

71118001	ACEVEDO, ROCHELLE	7/11/2018	\$ 140.00
71118002	ADAMS, EDWARD H	7/11/2018	\$ 200.00
71118003	ALDAPE, JAIME	7/11/2018	\$ 165.00
71118004	AMBROSINO JR, ROBERTO	7/11/2018	\$ 250.00
71118005	ANDREWS, JOCELYN C	7/11/2018	\$ 190.00
71118006	BAIN JR, CECIL W	7/11/2018	\$ 300.00
71118007	BLAKE, ANGELA LUTHI	7/11/2018	\$ 600.00
71118008	BLOMSTER, JEANNE L.	7/11/2018	\$ 400.00
71118009	BOCQUIN, KAREN	7/11/2018	\$ 128.08
71118010	BOGGS, LYNETTE M	7/11/2018	\$ 200.00
71118011	BOHAC, JOSEPH K	7/11/2018	\$ 1,400.00
71118012	CANTRELL, ANTHONY B	7/11/2018	\$ 280.00
71118013	CANTU JR, OSCAR LUIS	7/11/2018	\$ 140.00
71118014	CHAIRES, ALBERTO	7/11/2018	\$ 312.00
71118015	CHRISTIAN, MLISS	7/11/2018	\$ 590.00
71118016	CHUMBLEY, W. DWIGHT	7/11/2018	\$ 1,212.50
71118017	COLLINS, DAVID M	7/11/2018	\$ 290.00
71118018	CONNOLLY, THERESA M.	7/11/2018	\$ 753.80
71118019	CORONADO, TODD GIL	7/11/2018	\$ 440.00
71118020	CORTEZ, GENARO	7/11/2018	\$ 600.00
71118021	DAVIDSON, WILLIAM F	7/11/2018	\$ 690.00
71118022	DAVIS, SHEY	7/11/2018	\$ 2,140.00
71118023	DE HOYOS, JOANN S.	7/11/2018	\$ 340.00
71118024	DELANO JR., WILLIAM G.	7/11/2018	\$ 250.00
71118025	DELAROSA, BRYAN	7/11/2018	\$ 165.00
71118026	DIAZ, DOROTHY FLAGG	7/11/2018	\$ 470.40
71118027	EDELMAN, ANDREW H	7/11/2018	\$ 400.00
71118028	EFRON, LORAIN	7/11/2018	\$ 850.00
71118029	FALKIEWICZ, CHRISTINA L	7/11/2018	\$ 635.00
71118030	FROELICH, ANDREW C	7/11/2018	\$ 560.00
71118031	GAONA, ROBERT	7/11/2018	\$ 630.00
71118032	GARCIA JR, RICHARD L	7/11/2018	\$ 100.00

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71118033	GARCIA, DAVID A	7/11/2018	\$ 540.00
71118034	GARCIA, JULIA	7/11/2018	\$ 140.00
71118035	GONZALEZ, JESSICA A	7/11/2018	\$ 1,405.00
71118036	GONZALEZ, ROSA MARIA	7/11/2018	\$ 300.08
71118037	GUINN, GAMMON	7/11/2018	\$ 200.00
71118038	HANSON, KRISTIN	7/11/2018	\$ 324.00
71118039	HARKIEWICZ, STEVEN N	7/11/2018	\$ 1,128.24
71118040	HEARD, LAURA D	7/11/2018	\$ 100.00
71118041	HENRICKSEN, SEAN	7/11/2018	\$ 500.00
71118042	HICKS, JUNIUS F	7/11/2018	\$ 140.00
71118043	HILLE, THOMAS F	7/11/2018	\$ 650.00
71118044	HORTICK, CHRISTINE	7/11/2018	\$ 1,296.46
71118045	HUGHES, ANTHONY M	7/11/2018	\$ 140.00
71118046	HUNT, JAMES KENDALL	7/11/2018	\$ 400.00
71118047	JUSTICE, SALLY	7/11/2018	\$ 1,095.00
71118048	KAPMEYER, DOUGLAS J	7/11/2018	\$ 990.00
71118049	KESSLER JR, WILLIAM F.	7/11/2018	\$ 600.00
71118050	KOLODZIEJ, DUSTIN S.	7/11/2018	\$ 1,050.00
71118051	LAHOOD, ADAM MICHAEL	7/11/2018	\$ 140.00
71118052	LAMERSON, JOHN M	7/11/2018	\$ 300.00
71118053	LEONARD, LISA SCOTT	7/11/2018	\$ 2,720.00
71118054	LESNIAK, MELISSA	7/11/2018	\$ 800.00
71118055	LESSERT, TODD	7/11/2018	\$ 565.00
71118056	LEVENSTEIN, BRENDA LOUISE	7/11/2018	\$ 500.00
71118057	LINDSEY, JACKSON LOUIS	7/11/2018	\$ 500.00
71118058	LOCK, JEB D	7/11/2018	\$ 400.00
71118059	LOPEZ, RAY	7/11/2018	\$ 1,195.00
71118060	MANTZ, LUCINDA CANAVAN	7/11/2018	\$ 262.83
71118061	MAURER, VIRGINIA E	7/11/2018	\$ 400.00
71118062	MAYFIELD, GEOFFERY R	7/11/2018	\$ 600.00
71118063	MCLANE, DAVID	7/11/2018	\$ 3,455.00
71118064	MEZA, VELIA J	7/11/2018	\$ 400.00
71118065	MIDDLETON, SUNNY	7/11/2018	\$ 1,255.00
71118066	MIRANDA, MARY A	7/11/2018	\$ 320.00
71118067	MONTOYA JR., ISIDRO	7/11/2018	\$ 50.00
71118068	MORALES-PADIA, TRISHA MARIE	7/11/2018	\$ 690.00
71118069	NOBLE, SUE	7/11/2018	\$ 650.00
71118070	ORTIZ JR, ALFREDO	7/11/2018	\$ 500.00
71118071	PARKER, DEBRA L	7/11/2018	\$ 906.06
71118072	PATTERSON, JULIE BRAY	7/11/2018	\$ 440.00
71118073	PENA, JENNIFER	7/11/2018	\$ 1,455.00
71118074	PEPLINSKI, JAMES B	7/11/2018	\$ 300.00
71118075	PEREZ, ADRIAN A	7/11/2018	\$ 1,410.00
71118076	PETERS, CHARLES	7/11/2018	\$ 500.00
71118077	RABAGO, ANTHONY A	7/11/2018	\$ 300.00
71118078	ROBERTSON, JOHN H	7/11/2018	\$ 850.00
71118079	RODRIGUEZ JR, MANUEL C.	7/11/2018	\$ 4,167.78
71118080	SACHANOWICZ, LESLIE	7/11/2018	\$ 1,345.00
71118081	SALAZAR, MARIA	7/11/2018	\$ 1,093.16
71118082	SANDOVAL, FRANK D	7/11/2018	\$ 165.00
71118083	SEAL, KAREN DALGLISH	7/11/2018	\$ 250.00
71118084	SETTLE, ELIZABETH A.	7/11/2018	\$ 1,300.00
71118085	SHEFFIELD, SHAWN D	7/11/2018	\$ 3,280.00
71118086	SLIMANE, NATHAN W	7/11/2018	\$ 500.00
71118087	SMITH, ANN MARIE	7/11/2018	\$ 1,380.00
71118088	TAVERA, ALFREDO MACIAS	7/11/2018	\$ 470.00
71118089	THOMAS, SOKOIYA	7/11/2018	\$ 360.00
71118090	THORN, SHARON C	7/11/2018	\$ 830.00
71118091	TILLER, MISTY	7/11/2018	\$ 615.00
71118092	TREVINO, J FERNANDO	7/11/2018	\$ 140.00

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71118093	TROY, WILLIAM N.	7/11/2018	\$ 640.00
71118094	UZOMBA, GRACE M	7/11/2018	\$ 200.00
71118095	VALDEZ JR., JERRY	7/11/2018	\$ 1,375.00
71118096	WALTERS, DEEPALI MEENU	7/11/2018	\$ 605.00
71118097	WEBB, JENNIFER	7/11/2018	\$ 345.00
71118098	WHITE, JEROME	7/11/2018	\$ 640.00
71118099	WHITE, MARSHALL D	7/11/2018	\$ 240.00
71118100	WHITE, MICHAEL W.	7/11/2018	\$ 680.00
71118101	WILHELM, AMANDA	7/11/2018	\$ 275.00
71118102	WILKE, STEPHANIE H	7/11/2018	\$ 250.00
71118103	WILLIS, DAVID L.	7/11/2018	\$ 300.00
71118104	WILSON, GREGORY L	7/11/2018	\$ 500.00
71118105	WOOD III, BERTRAM O.	7/11/2018	\$ 430.00
71118106	XIMENEZ, ALFREDO M	7/11/2018	\$ 400.00
71118107	ZAMORA, LAUREN D	7/11/2018	\$ 1,278.42
71118108	4M BUILDING SOLUTIONS INC	7/11/2018	\$ 8,601.00
71118109	ALJON FAMILY COUNSELING PLLC	7/11/2018	\$ 3,742.00
71118110	CLAMPITT PAPER COMPANY	7/11/2018	\$ 1,419.87
71118111	CORRECTIONS SOFTWARE SOLUTIONS	7/11/2018	\$ 3,045.00
71118112	CPS ENERGY	7/11/2018	\$ 535.32
71118113	CPS ENERGY	7/11/2018	\$ 82,198.87
71118114	CPS ENERGY	7/11/2018	\$ 42,740.98
71118115	CPS ENERGY	7/11/2018	\$ 15,481.59
71118116	DAVIDSON & TROILO	7/11/2018	\$ 705.20
71118117	ERGON ASPHALT & EMULSIONS, INC	7/11/2018	\$ 35,195.20
71118118	GT DISTRIBUTORS, INC.	7/11/2018	\$ 48,401.80
71118119	OFFICE DEPOT INC	7/11/2018	\$ 5,569.35
71118120	SAN ANTONIO FIGHTING BACK INC	7/11/2018	\$ 14,735.87
71118121	SENTINEL OFFENDER SERVICES	7/11/2018	\$ 6,840.00
71118122	SERVICES BY VITAL SIGNS INC	7/11/2018	\$ 1,350.00
71118123	VISIONQUEST NATIONAL LTD	7/11/2018	\$ 51,223.98
71118124	WASTE MANAGEMENT OF TEXAS INC	7/11/2018	\$ 1,032.34

\$ 395,557.18

WIRE PAYMENTS FOR: 07/11/2018

WIRE	AETNA	\$ 917,384.25
WIRE	CHASE BANK - PURCHASING CARD	\$ 80,363.90
WIRE	CHASE BANK - TRAVEL CARD	\$ 15,432.36
WIRE	TRI STAR	\$ 47,503.01
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 850,224.49

\$ 1,910,908.01

GRAND TOTAL \$4,498,022.76

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CHECK PAYMENTS FOR: 07/13/2018			
1075491	ACEVEDO, SAUL R.	7/13/2018	\$ 240.00
1075492	ARCE, CHRISTOPHER	7/13/2018	\$ 140.00
1075493	ARCHER, JEFFERSON BRANCH	7/13/2018	\$ 140.00
1075494	ARGUELLES, ROLANDO	7/13/2018	\$ 140.00
1075495	BARRERA, BRITTANY K	7/13/2018	\$ 140.00
1075496	BAVAFA, SAM HAMID	7/13/2018	\$ 405.00
1075497	BELIVEAU, MICHAEL	7/13/2018	\$ 140.00
1075498	BOZZO JR., PHILIP	7/13/2018	\$ 600.00
1075499	BRANNAN, QUIENCY	7/13/2018	\$ 280.00
1075500	BROOKS, WILLIAM A	7/13/2018	\$ 140.00
1075501	BURCHARD, BROCK S	7/13/2018	\$ 165.00
1075502	BURKE, DEBORAH S.	7/13/2018	\$ 540.00
1075503	CACERES, VIVIAN	7/13/2018	\$ 100.00
1075504	CARRILLO, NINFA GALLEGOS	7/13/2018	\$ 500.00
1075505	COFFEE, BRENT MICHAEL	7/13/2018	\$ 140.00
1075506	COHEN, LAWRENCE MICHAEL	7/13/2018	\$ 965.00
1075507	COLLINS, MICHAEL J.	7/13/2018	\$ 50.00
1075508	CORBY, KAREN L	7/13/2018	\$ 4,454.25
1075509	COX, CORNELIUS N.	7/13/2018	\$ 11,252.50
1075510	CUELLAR, DAVID A	7/13/2018	\$ 140.00
1075511	DALRYMPLE, SCOTT	7/13/2018	\$ 400.00
1075512	DARWIN, CASE JEFFERSON	7/13/2018	\$ 140.00
1075513	DEFRATUS, DOUGLAS	7/13/2018	\$ 140.00
1075514	DEWALT, ERIC A.	7/13/2018	\$ 462.50
1075515	DWIGANS, JAMES L	7/13/2018	\$ 165.00
1075516	EMMONS, DEREK W	7/13/2018	\$ 500.00
1075517	EUTON, COURTENAY E	7/13/2018	\$ 462.00
1075518	FINCH, MATTHEW L	7/13/2018	\$ 140.00
1075519	FISCHER, JUSTIN	7/13/2018	\$ 2,200.00
1075520	FLORES, RUBEN G	7/13/2018	\$ 140.00
1075521	FUCHS, RAYMOND E.	7/13/2018	\$ 2,887.50
1075522	GARCIA, M TERESA	7/13/2018	\$ 600.00
1075523	GEBBIA, ROBERT F	7/13/2018	\$ 890.00
1075524	GILMORE, STEVEN	7/13/2018	\$ 140.00
1075525	GOMEZ, KATHERINE LEE	7/13/2018	\$ 140.00
1075526	GREEN, KELLY K	7/13/2018	\$ 100.00
1075527	GREENE, STEVEN	7/13/2018	\$ 2,014.30
1075528	GRIFFITH, CHRISTOPHER M	7/13/2018	\$ 737.50
1075529	GUERRERO, MONICA ELAINE	7/13/2018	\$ 480.00
1075530	HERBST, LESLIE R	7/13/2018	\$ 350.00
1075531	HERNANDEZ, ERIC J	7/13/2018	\$ 500.00
1075532	HICKS, ANDREW K	7/13/2018	\$ 923.75
1075533	HITCHINGS, BARRY	7/13/2018	\$ 165.00
1075534	HUNT, MARTIN	7/13/2018	\$ 140.00
1075535	JANUARY, STACY	7/13/2018	\$ 1,200.00
1075536	JIMENEZ, EDUARDO	7/13/2018	\$ 405.00
1075537	JOHNSON IV, ROBERT W	7/13/2018	\$ 140.00
1075538	JOHNSON, KERBY	7/13/2018	\$ 570.00
1075539	KOGUT, VALENTINA	7/13/2018	\$ 500.00
1075540	LEE, HEE KYU	7/13/2018	\$ 300.00
1075541	LEGARRETA, VERONICA I	7/13/2018	\$ 400.00
1075542	LOXSOM, ANDREW J	7/13/2018	\$ 140.00
1075543	LUNA, LETICIA ANN	7/13/2018	\$ 165.00
1075544	MAMORI PLLC, R AMIR	7/13/2018	\$ 780.00
1075545	MANRIQUEZ, AUDREY E	7/13/2018	\$ 1,270.00
1075546	MARTINEZ, JEFFREY	7/13/2018	\$ 1,500.00
1075547	MARTINEZ, SCOTT P	7/13/2018	\$ 290.00
1075548	MATA, JUAN ORLANDO	7/13/2018	\$ 140.00
1075549	MCKAY, MARK JOHN	7/13/2018	\$ 140.00

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1075550	MENCKE, WALLACE C.	7/13/2018	\$ 10.00
1075551	MOLINA, LINDA	7/13/2018	\$ 600.00
1075552	MONTGOMERY, PATRICK BARRY	7/13/2018	\$ 1,085.00
1075553	NITZ, JASON	7/13/2018	\$ 240.00
1075554	PALMER, DANIEL	7/13/2018	\$ 200.00
1075555	PEACE, TERRI C.	7/13/2018	\$ 50.00
1075556	PERALES, RAUL	7/13/2018	\$ 700.00
1075557	PEREZ, JOEL	7/13/2018	\$ 10,400.00
1075558	PIETRAZEK, MARY	7/13/2018	\$ 420.00
1075559	PIKER JR, EDWARD P	7/13/2018	\$ 445.00
1075560	POWERS, RICHARD J	7/13/2018	\$ 200.00
1075561	PREECE, ANDREW GEORGE	7/13/2018	\$ 1,052.50
1075562	RAIGN, MICHAEL S.	7/13/2018	\$ 750.00
1075563	RAMIREZ, BETHANY	7/13/2018	\$ 140.00
1075564	RAMOS, MICHAEL ANTHONY	7/13/2018	\$ 165.00
1075565	ROBBERSON, JOHN L	7/13/2018	\$ 140.00
1075566	RODRIGUEZ, ALBERTO L	7/13/2018	\$ 140.00
1075567	RUBIOLA JR., CHARLES	7/13/2018	\$ 140.00
1075568	SALDIVAR, RICHARD C	7/13/2018	\$ 440.00
1075569	SANCHEZ JR, HERMAN DAVE	7/13/2018	\$ 400.00
1075570	SANCHEZ, JESSE M.	7/13/2018	\$ 740.00
1075571	SHAFFER, GEORGE E	7/13/2018	\$ 340.00
1075572	SHERMAN, KIRK	7/13/2018	\$ 340.00
1075573	TREVINO, ELVA PEREZ	7/13/2018	\$ 140.00
1075574	TSCHIRHART, LARRY STEPHEN	7/13/2018	\$ 165.00
1075575	VALDES, EDUARDO O	7/13/2018	\$ 700.00
1075576	VAN NESS, JESSE	7/13/2018	\$ 140.00
1075577	WATKINS, JONATHAN G	7/13/2018	\$ 585.00
1075578	WILSON, DONALD	7/13/2018	\$ 683.25
1075579	WINTER, JOHN M	7/13/2018	\$ 300.00
1075580	WOLF, WARREN ALAN	7/13/2018	\$ 350.00
1075581	ZAMORA, MICHAEL R	7/13/2018	\$ 585.00
1075582	ZIMMERMAN, RONALD D	7/13/2018	\$ 765.00
1075583	SAENZ, DAMIAN R	7/13/2018	\$ 5,000.00
1075584	BROOKS, CASSANDRA	7/13/2018	\$ 8.40
1075585	BROWN, CELESTE	7/13/2018	\$ 235.00
1075586	BROWN, GEANA	7/13/2018	\$ 145.07
1075587	BROWN, JORDAN	7/13/2018	\$ 628.15
1075588	CERVANTES, NATALIE	7/13/2018	\$ 1,602.71
1075589	CHANDLER, CRYSTAL	7/13/2018	\$ 260.00
1075590	CRAVENS, RYAN	7/13/2018	\$ 88.00
1075591	DEL BOSQUE, TRACIE	7/13/2018	\$ 10.74
1075592	GARCIA, DIANNE	7/13/2018	\$ 217.69
1075593	GARCIA, RICHARD	7/13/2018	\$ 240.00
1075594	GONZALES, JUDGE NORMA	7/13/2018	\$ 240.00
1075595	GUAJARDO, LINDA SUE	7/13/2018	\$ 63.72
1075596	JAHN, CYNDI	7/13/2018	\$ 94.70
1075597	LATEZ, WILLIAMS	7/13/2018	\$ 4.10
1075598	LIRA, MELANIE	7/13/2018	\$ 600.00
1075599	MUNOZ, CHRISTOPHER M	7/13/2018	\$ 394.29
1075600	NUNEZ, ADRIENNE	7/13/2018	\$ 145.07
1075601	SIMPSON, STEVE	7/13/2018	\$ 35.17
1075602	SMITH, DAVID	7/13/2018	\$ 251.25
1075603	SOLIS, LAURA	7/13/2018	\$ 533.00
1075604	TREVINO, ARCELIA	7/13/2018	\$ 235.00
1075605	WHITLOCK, TIVY	7/13/2018	\$ 121.20
1075606	YANTA, RENEE	7/13/2018	\$ 240.00
1075607	JAMESON AND DUNAGAN, PC	7/13/2018	\$ 8.00
1075608	GERARD RICKHOFF, COUNTY CLERK	7/13/2018	\$ 850.00
1075609	GERARD RICKHOFF, COUNTY CLERK	7/13/2018	\$ 1,190.00

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1075610	GERARD RICKHOFF, COUNTY CLERK	7/13/2018	\$ 965.00
1075611	BERTHA TERRAZAS	7/13/2018	\$ 100.00
1075612	LA PALOMA APARTMENTS	7/13/2018	\$ 100.00
1075613	HOSTO & BUCHAN, PLLC	7/13/2018	\$ 5.00
1075614	GERARD RICKHOFF, COUNTY CLERK	7/13/2018	\$ 1,210.70
1075615	GERARD RICKHOFF, COUNTY CLERK	7/13/2018	\$ 1,548.65
1075616	LAW OFFICE OF CARROLL & HINOJO	7/13/2018	\$ 207.00
1075617	RICKY VARGAS	7/13/2018	\$ 5.00
1075618	BEXAR COUNTY DISTRICT CLERK	7/13/2018	\$ 145.00
1075619	BEXAR COUNTY DISTRICT CLERK	7/13/2018	\$ 145.00
1075620	BEXAR COUNTY DISTRICT CLERK	7/13/2018	\$ 145.00
1075621	BEXAR COUNTY DISTRICT CLERK	7/13/2018	\$ 145.00
1075622	ABC PEST CONTROL OF SA INC	7/13/2018	\$ 180.00
1075623	ACCUTRONICS INC	7/13/2018	\$ 1,072.00
1075624	ALAMO COMMUNITY COLLEGE DIST	7/13/2018	\$ 3,520.00
1075625	AMERICAN SCREENING CORPORATION	7/13/2018	\$ 840.00
1075626	AMTEK INFORMATION SERVICES INC	7/13/2018	\$ 200.00
1075627	AT&T	7/13/2018	\$ 803.64
1075628	BANK OF AMERICA	7/13/2018	\$ 82,176.17
1075629	BEST BUY BUSINESS ADVANTAGE	7/13/2018	\$ 359.97
1075630	BEXAR COUNTY JUNIOR LIVESTOCK	7/13/2018	\$ 10,000.00
1075631	BOGGS-PEREZ, LYNETTE M	7/13/2018	\$ 10.00
1075632	BROOKS, DAVID B	7/13/2018	\$ 400.00
1075633	BUTTS, JESSICA C	7/13/2018	\$ 238.00
1075634	C3 ENVIRONMENTAL SPECIALTIES	7/13/2018	\$ 4,497.47
1075635	CANTU, CHARLES E	7/13/2018	\$ 40.00
1075636	CAPITANO JR, JOHN S	7/13/2018	\$ 30.00
1075637	CHEBUHAR, TERESA M	7/13/2018	\$ 60.00
1075638	CHRYSALIS MINISTRIES INC	7/13/2018	\$ 2,300.00
1075639	CHURCH, KATHLEEN	7/13/2018	\$ 20.00
1075640	COBB FENDLEY & ASSOCIATES	7/13/2018	\$ 1,400.00
1075641	CODE BLUE DESIGNS	7/13/2018	\$ 75.00
1075642	CPS ENERGY	7/13/2018	\$ 282.88
1075643	CRAIN, CATON & JAMES, P.C.	7/13/2018	\$ 42,314.96
1075644	CTWP	7/13/2018	\$ 183.21
1075645	DANYSH, RICHARD	7/13/2018	\$ 20.00
1075646	DAVID WAYNE EKLUND	7/13/2018	\$ 200.00
1075647	DBR ENGINEERING CONSULTANTS	7/13/2018	\$ 900.00
1075648	DE ANDA, MICHAEL	7/13/2018	\$ 10.00
1075649	DE LA CRUZ, RENE M	7/13/2018	\$ 30.00
1075650	DELL MARKETING LP	7/13/2018	\$ 2,594.53
1075651	DENHAM, WILLIAM C	7/13/2018	\$ 10.00
1075652	DICKERSON, JOSEPHINE (JOSIE)	7/13/2018	\$ 30.00
1075653	DIRECTV INC	7/13/2018	\$ 81.98
1075654	DUENAS, ESTHER V	7/13/2018	\$ 50.00
1075655	ELITE COUNSELING	7/13/2018	\$ 7,884.00
1075656	ENGINEERING & MANUFACTURING SV	7/13/2018	\$ 1,530.00
1075657	ESCONDIDO VILLAGE APARTMENTS	7/13/2018	\$ 53.19
1075658	ESTELL GROUP LLC	7/13/2018	\$ 9,000.00
1075659	FAMILY VIOLENCE PREVENTION SVC	7/13/2018	\$ 1,285.00
1075660	FARWELL, JAY K	7/13/2018	\$ 10.00
1075661	FLORES, MEGAN K	7/13/2018	\$ 30.00
1075662	FRESH POINT SOUTH TEXAS, LP	7/13/2018	\$ 258.75
1075663	GATEWAY	7/13/2018	\$ 2,582.10
1075664	GEHRING, JOHN	7/13/2018	\$ 20.00
1075665	GLEN MILLS SCHOOLS	7/13/2018	\$ 1,976.90
1075666	GLOBLUE TECHNOLOGIES LLC	7/13/2018	\$ 2,085.72
1075667	GOLDSTONE, MICHAEL L	7/13/2018	\$ 10.00
1075668	GREINER, JOHN	7/13/2018	\$ 10.00
1075669	GRIEGO, VIRGINIA	7/13/2018	\$ 20.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1075670	GULLEY, MELYNDA Z	7/13/2018	\$ 10.00
1075671	HABITAT HUMANITY OF SA INC	7/13/2018	\$ 1,080.04
1075672	HACKARD, SANDRA M.	7/13/2018	\$ 10.00
1075673	HALLEY, KANDY	7/13/2018	\$ 1,635.44
1075674	HANDCUFF WAREHOUSE	7/13/2018	\$ 10,397.00
1075675	HARTSHORN, DON	7/13/2018	\$ 60.00
1075676	HEARD, JOHN D	7/13/2018	\$ 60.00
1075677	HERZIK-MOORE, PATRICIA ANN	7/13/2018	\$ 20.00
1075678	HESELBEIN TIRE SOUTHWEST	7/13/2018	\$ 7,573.74
1075679	HOGAN, BOB L	7/13/2018	\$ 45.00
1075680	HOME DEPOT CREDIT SERVICE	7/13/2018	\$ 974.47
1075681	ICS JAIL SUPPLIES INC	7/13/2018	\$ 1,259.10
1075682	INTL ASSN FOR IDENTIFICATION	7/13/2018	\$ 1,225.00
1075683	INTL ASSN OF CHIEFS OF POLICE	7/13/2018	\$ 75.00
1075684	INTL ASSN OF CHIEFS OF POLICE	7/13/2018	\$ 75.00
1075685	INTL ASSN OF CHIEFS OF POLICE	7/13/2018	\$ 75.00
1075686	JIMENEZ, ANGELITA RANGEL	7/13/2018	\$ 1,162.28
1075687	JOHNSON, DANIEL LEE	7/13/2018	\$ 30.00
1075688	KELLER-MARTIN CONSTRUCTION INC	7/13/2018	\$ 189,190.50
1075689	KIMBERLEE MORRISON	7/13/2018	\$ 416.75
1075690	LEEDS, MARGARET	7/13/2018	\$ 20.00
1075691	LESTER, VIRGINIA	7/13/2018	\$ 20.00
1075692	LEXIS NEXIS MATTHEW BENDER	7/13/2018	\$ 530.00
1075693	LITTLE, THOMAS A	7/13/2018	\$ 50.00
1075694	JEFFERY RANDELL LOCKHART	7/13/2018	\$ 5,000.00
1075695	LOOMIS	7/13/2018	\$ 3,639.00
1075696	MAKSYMOWICZ, ZYGMUNT A	7/13/2018	\$ 20.00
1075697	MARBUT, MARGO S	7/13/2018	\$ 10.00
1075698	MARTINEZ, SEAN P	7/13/2018	\$ 10.00
1075699	MEDELLIN-STURM, GLORIA	7/13/2018	\$ 20.00
1075700	MERRY OAKS	7/13/2018	\$ 175.32
1075701	MOORE II, JOHN	7/13/2018	\$ 20.00
1075702	MORENO, JESSE C	7/13/2018	\$ 10.00
1075703	MORENO, ROLAND	7/13/2018	\$ 10.00
1075704	OPERA PICCOLA OF SA	7/13/2018	\$ 10,115.29
1075705	OZARKA DRINKING WATER CO	7/13/2018	\$ 53.85
1075706	OZARKA DRINKING WATER CO	7/13/2018	\$ 17.42
1075707	OZARKA DRINKING WATER CO	7/13/2018	\$ 43.37
1075708	PARKER, CHARLES	7/13/2018	\$ 1,000.00
1075709	PEGASUS SCHOOLS INC	7/13/2018	\$ 24,513.56
1075710	PERRY, FRANCES M	7/13/2018	\$ 10.00
1075711	PIKE, WALTER	7/13/2018	\$ 20.00
1075712	PITNEY BOWES	7/13/2018	\$ 302.99
1075713	PITNEY BOWES	7/13/2018	\$ 49.99
1075714	PITNEY BOWES INC	7/13/2018	\$ 13,931.29
1075715	POPUPBANNER, LLC	7/13/2018	\$ 1,477.21
1075716	QUANTUM OFFICE SOLUTIONS, INC.	7/13/2018	\$ 409.50
1075717	RICE, GAYLE NELSON	7/13/2018	\$ 20.00
1075718	RIECKEN, GILSON	7/13/2018	\$ 30.00
1075719	RIVERA-MARTIN, ANGELIZ F	7/13/2018	\$ 77.00
1075720	ROBERSON, JACLYN Y	7/13/2018	\$ 10.00
1075721	RODRIGUEZ JR, JOHNNY A	7/13/2018	\$ 750.00
1075722	RODRIGUEZ, NORMA	7/13/2018	\$ 20.00
1075723	RODZINA INDUSTRIES INC	7/13/2018	\$ 7.00
1075724	ROGUE FITNESS	7/13/2018	\$ 2,173.97
1075725	ROSSI, ARTHUR J	7/13/2018	\$ 30.00
1075726	RUSSELL, SHERRELL	7/13/2018	\$ 20.00
1075727	SACHANOWICZ, LESLIE	7/13/2018	\$ 10.00
1075728	SALDANA, GLORIA	7/13/2018	\$ 10.00
1075729	SAN ANTONIO FOOD BANK INC	7/13/2018	\$ 25,551.00

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1075730	SAN ANTONIO WATER SYSTEMS	7/13/2018	\$ 39,338.15
1075731	SCHULZE, GERRIT	7/13/2018	\$ 10.00
1075732	SCOTT, RONALD	7/13/2018	\$ 10.00
1075733	SHI GOVERNMENT SOLUTIONS INC	7/13/2018	\$ 63,835.22
1075734	SKOGLAND, JOHN E	7/13/2018	\$ 30.00
1075735	SOCIETY OF ST VINCENT DE PAUL	7/13/2018	\$ 6,755.59
1075736	SPAWGLASS CONTRACTORS, INC.	7/13/2018	\$ 376.13
1075737	SUPER SEER CORPORATION	7/13/2018	\$ 1,425.80
1075738	TEXAS TRANSPORTATION INSTITUTE	7/13/2018	\$ 200.00
1075739	THE MAGIK THEATRE	7/13/2018	\$ 1,500.00
1075740	THE PIN CENTER	7/13/2018	\$ 281.00
1075741	THOMSON-WEST	7/13/2018	\$ 68.25
1075742	THOMSON-WEST	7/13/2018	\$ 2,999.20
1075743	TIJERINA, MARIA E	7/13/2018	\$ 10.00
1075744	TIME WARNER CABLE	7/13/2018	\$ 122.13
1075745	TIME WARNER CABLE	7/13/2018	\$ 155.46
1075746	TIME WARNER CABLE	7/13/2018	\$ 109.52
1075747	TIME WARNER CABLE	7/13/2018	\$ 109.52
1075748	TIME WARNER CABLE	7/13/2018	\$ 101.08
1075749	TIME WARNER CABLE	7/13/2018	\$ 217.31
1075750	TOSHIBA BUSINESS SOLUTIONS USA	7/13/2018	\$ 0.47
1075751	TOSHIBA OCS	7/13/2018	\$ 219.39
1075752	TROPICAL CONTRACTING LLC	7/13/2018	\$ 15,485.00
1075753	TRUECORE BEHAVIORAL SOLUTIONS	7/13/2018	\$ 10,062.60
1075754	UNITY CHILDREN'S HOME	7/13/2018	\$ 11,473.57
1075755	VALENTIC, TERESA K	7/13/2018	\$ 20.00
1075756	VIA METROPOLITAN TRANSIT	7/13/2018	\$ 17,767.60
1075757	WALDRON, KAREN	7/13/2018	\$ 20.00
1075758	WALKER, CHARLES	7/13/2018	\$ 10.00
1075759	WEISS, ERIC B	7/13/2018	\$ 60.00
1075760	WESTNEY, EMILIA SIMONE	7/13/2018	\$ 30.00
1075761	WESTWOOD PLAZA APARTMENTS	7/13/2018	\$ 128.33
1075762	WILSON, GREGORY L	7/13/2018	\$ 10.00
1075763	WORLD WIDE IMAGING SUPPLIES	7/13/2018	\$ 6,810.00
1075764	WRIGHT, JOHN M	7/13/2018	\$ 20.00
1075765	YORK, FRED J	7/13/2018	\$ 10.00
1075766	YUNCKER, DAVE	7/13/2018	\$ 10.00
1075767	ZAMORA, RUBEN D	7/13/2018	\$ 10.00
1075768	VOID	7/13/2018	\$ -
			\$752,191.53

EFT PAYMENTS FOR: 07/13/2018

71318001	ACEVEDO, ROCHELLE	7/13/2018	\$ 450.00
71318002	ADAMS, RAY HARRIS	7/13/2018	\$ 375.00
71318003	AGUILERA, JUAN P.	7/13/2018	\$ 2,836.50
71318004	ALDAPE, JAIME	7/13/2018	\$ 2,250.00
71318005	ALEMAN, RAYMUNDO	7/13/2018	\$ 165.00
71318006	ASHBAUGH, DIRK	7/13/2018	\$ 125.00
71318007	BOHAC, JOSEPH K	7/13/2018	\$ 300.00
71318008	CALLAHAN, VINCENT D	7/13/2018	\$ 1,500.00
71318009	CHAIRES, ALBERTO	7/13/2018	\$ 400.00
71318010	CHRISTIAN, MLISS	7/13/2018	\$ 2,898.00
71318011	CHUMBLEY, W. DWIGHT	7/13/2018	\$ 1,775.00
71318012	CORONADO, TODD GIL	7/13/2018	\$ 165.00
71318013	CORTEZ, GENARO	7/13/2018	\$ 200.00
71318014	DE HOYOS, JOANN S.	7/13/2018	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71318015	DELANO JR., WILLIAM G.	7/13/2018	\$ 190.00
71318016	DELAROSA, BRYAN	7/13/2018	\$ 330.00
71318017	DITTMAN, ROBERT	7/13/2018	\$ 206.62
71318018	EDELMAN, ANDREW H	7/13/2018	\$ 420.00
71318019	ENGELKE, STEVEN KEITH	7/13/2018	\$ 400.00
71318020	GARCIA, JULIA	7/13/2018	\$ 445.00
71318021	GARZA, BRIGITTE	7/13/2018	\$ 637.50
71318022	GARZA, CECILIA	7/13/2018	\$ 1,200.00
71318023	GAY, ARLENE M	7/13/2018	\$ 190.00
71318024	GONZALEZ, JESSICA A	7/13/2018	\$ 750.00
71318025	GUINN, GAMMON	7/13/2018	\$ 125.00
71318026	HARKIEWICZ, STEVEN N	7/13/2018	\$ 400.00
71318027	HELLRUNG, MARGARET CECILIA	7/13/2018	\$ 800.00
71318028	HEWITT, LORETTA	7/13/2018	\$ 500.00
71318029	HUGHES, ANTHONY M	7/13/2018	\$ 140.00
71318030	HUNT, JAMES KENDALL	7/13/2018	\$ 420.00
71318031	KEY, CARLO	7/13/2018	\$ 500.00
71318032	KOBS, ADAM LAKE	7/13/2018	\$ 200.00
71318033	KOLODZIEJ, DUSTIN S.	7/13/2018	\$ 150.00
71318034	KREIDER III, EVERETTE F	7/13/2018	\$ 165.00
71318035	LATIMER, MIKE	7/13/2018	\$ 861.00
71318036	LEONARD, LISA SCOTT	7/13/2018	\$ 1,200.00
71318037	LESNIAK, MELISSA	7/13/2018	\$ 100.00
71318038	LINDSEY, JACKSON LOUIS	7/13/2018	\$ 300.00
71318039	MAURER, VIRGINIA E	7/13/2018	\$ 200.00
71318040	MAYFIELD, GEOFFERY R	7/13/2018	\$ 400.00
71318041	MIDDLETON, SUNNY	7/13/2018	\$ 515.00
71318042	MOLINA, RICHARD TIM	7/13/2018	\$ 55.00
71318043	MONTOYA JR., ISIDRO	7/13/2018	\$ 520.00
71318044	MORALES-PADIA, TRISHA MARIE	7/13/2018	\$ 165.00
71318045	NOBLE, SUE	7/13/2018	\$ 800.00
71318046	PATTERSON, JULIE BRAY	7/13/2018	\$ 600.00
71318047	PEREZ, ADRIAN A	7/13/2018	\$ 215.00
71318048	PEREZ, JOHN GILBERT	7/13/2018	\$ 140.00
71318049	PEREZ, PHILIP A	7/13/2018	\$ 400.00
71318050	PETERS, CHARLES	7/13/2018	\$ 165.00
71318051	RABAGO, ANTHONY A	7/13/2018	\$ 500.00
71318052	RAMOS, FERNANDO	7/13/2018	\$ 140.00
71318053	RITENOUR JR, JOHN J	7/13/2018	\$ 6,132.25
71318054	RODRIGUEZ JR, MANUEL C.	7/13/2018	\$ 400.00
71318055	SACHANOWICZ, LESLIE	7/13/2018	\$ 895.00
71318056	SAREEN, ISHAN	7/13/2018	\$ 1,612.50
71318057	SETTLE, ELIZABETH A.	7/13/2018	\$ 265.00
71318058	SHEFFIELD, SHAWN D	7/13/2018	\$ 800.00
71318059	SLIMANE, NATHAN W	7/13/2018	\$ 50.00
71318060	STEPHENSON, BEN A	7/13/2018	\$ 140.00
71318061	THOMAS, SOKOIYA	7/13/2018	\$ 140.00
71318062	TROY, WILLIAM N.	7/13/2018	\$ 400.00
71318063	UZOMBA, GRACE M	7/13/2018	\$ 140.00
71318064	VALDEZ JR., JERRY	7/13/2018	\$ 480.00
71318065	WHITE, MARSHALL D	7/13/2018	\$ 740.00
71318066	ACADEMY COMPUTER SERVICES	7/13/2018	\$ 7,275.00
71318067	AFFORDABLE CUSTODIAL SUPPLIES	7/13/2018	\$ 253.10
71318068	ALAMO CITY MORTUARY TRANSPORT	7/13/2018	\$ 24,900.00
71318069	ARAMARK CORRECTIONAL SERVICES	7/13/2018	\$ 78.13
71318070	CLAMPITT PAPER COMPANY	7/13/2018	\$ 4,721.40
71318071	COLLINS, HEATHER MALOY	7/13/2018	\$ 2,291.12
71318072	CPS ENERGY	7/13/2018	\$ 4,064.24
71318073	CPS ENERGY	7/13/2018	\$ 27,329.69
71318074	HERNANDEZ-RIVERA, LINDA A	7/13/2018	\$ 555.74

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71318075	HIGH SIERRA ELECTRONICS, INC.	7/13/2018	\$ 1,280.00
71318076	JOERIS INC.	7/13/2018	\$ 333,139.08
71318077	JP TRAINING & CONSULTING SVS	7/13/2018	\$ 2,000.00
71318078	KD'S JANITORIAL SERVICE	7/13/2018	\$ 1,542.21
71318079	MILLENNIUM BUSINESS FORMS	7/13/2018	\$ 1,168.20
71318080	MUNOZ AND COMPANY	7/13/2018	\$ 330.31
71318081	OFFICE DEPOT INC	7/13/2018	\$ 3,186.57
71318082	RABA-KISTNER CONSULTANTS INC	7/13/2018	\$ 195.00
71318083	ROSETTA'S KEY	7/13/2018	\$ 14,100.00
71318084	ROY MAAS' YOUTH ALTERNATIVES	7/13/2018	\$ 11,250.00
71318085	SAFETY SUPPLY, INC	7/13/2018	\$ 179.86
71318086	SAN ANTONIO CONSTRUCTORS LTD	7/13/2018	\$ 69,026.52
71318087	SPRINT SOLUTIONS INC	7/13/2018	\$ 265.93
71318088	TEXAS ROSE INVESTIGATIONS	7/13/2018	\$ 3,000.00
71318089	THE GEO GROUP INC	7/13/2018	\$ 16,528.12
71318090	LATITUDE ARCHITECTS INC	7/13/2018	\$ 3,330.00
			\$ 573,669.59

PAYROLL PAYMENTS FOR: 07/13/2018

FICA	\$ 864,779.79
GROSS WAGES	\$ 11,929,146.35
TCDRS	\$ 3,172,675.75
	\$ 15,966,601.89

GRAND TOTAL \$17,292,463.01

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/18/2018			
1075770	ACEVEDO, SAUL R.	7/18/2018	\$ 1,100.00
1075771	AGUILERA, JOSEPH MICK	7/18/2018	\$ 400.00
1075772	ALVAREZ, MARIA LUISA	7/18/2018	\$ 1,250.00
1075773	APPELT, JOSEPH P.	7/18/2018	\$ 400.00
1075774	ARGUELLES, ROLANDO	7/18/2018	\$ 140.00
1075775	BARRETTO, ENACIO	7/18/2018	\$ 500.00
1075776	BASILE, KARL ANTHONY	7/18/2018	\$ 900.00
1075777	BAVAFA, SAM HAMID	7/18/2018	\$ 945.00
1075778	BEAL, PHYLLIS J	7/18/2018	\$ 200.00
1075779	BELIVEAU, MICHAEL	7/18/2018	\$ 140.00
1075780	BENAVIDES, ALMA	7/18/2018	\$ 640.00
1075781	BOMBENGER, MARK J	7/18/2018	\$ 1,250.00
1075782	BOYER, RYAN	7/18/2018	\$ 305.00
1075783	BRANNAN, QUIENCY	7/18/2018	\$ 375.00
1075784	BRAVENEC, EDWARD L	7/18/2018	\$ 400.00
1075785	BROOKS, WILLIAM A	7/18/2018	\$ 1,200.00
1075786	BURCHARD, BROCK S	7/18/2018	\$ 265.00
1075787	BURKE, DEBORAH S.	7/18/2018	\$ 350.00
1075788	BUTLER III, MILTON C.	7/18/2018	\$ 300.00
1075789	CACERES, VIVIAN	7/18/2018	\$ 940.00
1075790	CALDAROLA, GAYLE	7/18/2018	\$ 1,150.00
1075791	CARRILLO, NINFA GALLEGOS	7/18/2018	\$ 537.50
1075792	COFFEE, BRENT MICHAEL	7/18/2018	\$ 590.00
1075793	COHEN, LAWRENCE MICHAEL	7/18/2018	\$ 305.00
1075794	COLLINS, MICHAEL J.	7/18/2018	\$ 600.00
1075795	COMPTON, CATHY S	7/18/2018	\$ 4,000.00
1075796	CORBY, KAREN L	7/18/2018	\$ 917.00
1075797	COX, CORNELIUS N.	7/18/2018	\$ 200.00
1075798	CUELLAR, DAVID A	7/18/2018	\$ 850.00
1075799	DALRYMPLE, SCOTT	7/18/2018	\$ 305.00
1075800	DARLING, MARK	7/18/2018	\$ 950.00
1075801	DAVIS, JANE	7/18/2018	\$ 150.00
1075802	DAVIS, JOHN F.	7/18/2018	\$ 2,195.96
1075803	DAVIS, JOHN FRANCIS	7/18/2018	\$ 140.00
1075804	DEFRATUS, DOUGLAS	7/18/2018	\$ 445.00
1075805	DEL PRADO, CHRISTINE MARTINO	7/18/2018	\$ 487.50
1075806	DELAVAN, MARY KAY	7/18/2018	\$ 846.00
1075807	DESMARAIS, GREGG	7/18/2018	\$ 200.00
1075808	DEWALT, ERIC A.	7/18/2018	\$ 140.00
1075809	DICKSON JR, FRANK L	7/18/2018	\$ 900.00
1075810	DOMINGUEZ, ABEL	7/18/2018	\$ 600.00
1075811	DONALD, A TRAVIS	7/18/2018	\$ 200.00
1075812	DULLNIG, DARRELL SCOTT	7/18/2018	\$ 200.00
1075813	DWIGANS, JAMES L	7/18/2018	\$ 790.00
1075814	EAKLE, JOANNE	7/18/2018	\$ 1,170.00
1075815	EMMONS, DEREK W	7/18/2018	\$ 500.00
1075816	FINCH, MATTHEW L	7/18/2018	\$ 140.00
1075817	FISCHER, JUSTIN	7/18/2018	\$ 200.00
1075818	FLORES, RUBEN G	7/18/2018	\$ 165.00
1075819	FUCHS, RAYMOND E.	7/18/2018	\$ 450.00
1075820	FUENTES-VALDEZ, MARY E	7/18/2018	\$ 260.00
1075821	GARCIA, M TERESA	7/18/2018	\$ 160.00
1075822	GARCIA, ROLAND J	7/18/2018	\$ 1,437.00
1075823	GEBBIA, ROBERT F	7/18/2018	\$ 1,290.00
1075824	GEORGE, DYLAN	7/18/2018	\$ 140.00
1075825	GILMORE, STEVEN	7/18/2018	\$ 140.00

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1075826	GONZALES, JOHN	7/18/2018	\$ 567.05
1075827	GREEN, KELLY K	7/18/2018	\$ 140.00
1075828	GREINER, RANDALL L.	7/18/2018	\$ 140.00
1075829	GUERRERO, MONICA ELAINE	7/18/2018	\$ 700.00
1075830	HAJEK III, ANTON PAUL	7/18/2018	\$ 900.00
1075831	HAWBECKER-RIOS, WILLIAM J	7/18/2018	\$ 500.00
1075832	HERBST, LESLIE R	7/18/2018	\$ 1,140.00
1075833	HERNANDEZ III, MIGUEL A.	7/18/2018	\$ 1,050.00
1075834	HERNANDEZ, FLAVIO	7/18/2018	\$ 165.00
1075835	HERNANDEZ, OSCAR	7/18/2018	\$ 140.00
1075836	HICKS, ANDREW K	7/18/2018	\$ 1,040.00
1075837	HITA, ELOY JOSE	7/18/2018	\$ 420.00
1075838	ISHIMOTO, JAMES	7/18/2018	\$ 300.00
1075839	JANSSE, ADRIAAN T	7/18/2018	\$ 600.00
1075840	JANUARY, STACY	7/18/2018	\$ 615.00
1075841	JIMENEZ III, ANTONIO	7/18/2018	\$ 400.00
1075842	JIMENEZ, EDUARDO	7/18/2018	\$ 140.00
1075843	JOHNSON IV, ROBERT W	7/18/2018	\$ 100.00
1075844	KALDAS, DAVID E	7/18/2018	\$ 200.00
1075845	KAZEN, OSCAR JOSEPH	7/18/2018	\$ 305.00
1075846	KEILER, WILLIAM G	7/18/2018	\$ 400.00
1075847	KIMBROUGH, BRIAN C.	7/18/2018	\$ 400.00
1075848	KNOWLES, BRENDA LEE	7/18/2018	\$ 500.00
1075849	LAMBIASE, AMY T	7/18/2018	\$ 190.00
1075850	LAMERSON, JACQUELINE E	7/18/2018	\$ 700.00
1075851	LANE, THOMAS	7/18/2018	\$ 900.00
1075852	LAUGHLIN, JUDITH A.	7/18/2018	\$ 925.00
1075853	LAYE JR, JOHN C	7/18/2018	\$ 150.00
1075854	LEAL, RAFAEL	7/18/2018	\$ 165.00
1075855	LEE, HEE KYU	7/18/2018	\$ 140.00
1075856	LLANAS, MAUREEN K	7/18/2018	\$ 375.00
1075857	LOPEZ, CARLOS	7/18/2018	\$ 380.00
1075858	LOUDERMILK, ABBY A	7/18/2018	\$ 240.00
1075859	LOXSOM, ANDREW J	7/18/2018	\$ 150.00
1075860	MAGOO, ROSIEE	7/18/2018	\$ 1,137.50
1075861	MALONE, MICHAEL V	7/18/2018	\$ 1,058.80
1075862	MAMORI PLLC, R AMIR	7/18/2018	\$ 1,690.00
1075863	MAROLD, BURKE C	7/18/2018	\$ 2,581.91
1075864	MARTINEZ, JEFFREY	7/18/2018	\$ 1,200.00
1075865	MASON, JONATHAN	7/18/2018	\$ 150.00
1075866	MAURER II, ROBERT M	7/18/2018	\$ 750.00
1075867	MCKAY, MARK JOHN	7/18/2018	\$ 1,415.00
1075868	MEYRAT, JAMES	7/18/2018	\$ 190.00
1075869	MITCHELL, RUSSELL	7/18/2018	\$ 420.00
1075870	MOLINA, LINDA	7/18/2018	\$ 850.00
1075871	MONTGOMERY, PATRICK BARRY	7/18/2018	\$ 190.00
1075872	MORALES, MARISSA BARRERA	7/18/2018	\$ 1,000.00
1075873	MORGAN, ALICE WARBURTON	7/18/2018	\$ 100.00
1075874	MULCAHY, KATHY M	7/18/2018	\$ 700.00
1075875	MULLINER, JEFF	7/18/2018	\$ 200.00
1075876	NAJERA, MIGUEL	7/18/2018	\$ 1,200.00
1075877	NANCE, JAMI K	7/18/2018	\$ 450.00
1075878	NORRIS, FRED V.	7/18/2018	\$ 140.00
1075879	OLTERSDFORF, JAMES	7/18/2018	\$ 140.00
1075880	OWEN, AMY	7/18/2018	\$ 766.25
1075881	PALMER, DANIEL	7/18/2018	\$ 140.00
1075882	PEACE, TERRI C.	7/18/2018	\$ 200.00
1075883	PEARSALL, ALANA	7/18/2018	\$ 1,073.62
1075884	PERALES, RAUL	7/18/2018	\$ 550.00
1075885	PIETRAZEK, MARY	7/18/2018	\$ 440.00

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1075886	PIKER JR, EDWARD P	7/18/2018	\$ 340.00
1075887	PITTL, KELLY	7/18/2018	\$ 950.00
1075888	POLLOCK, JULIE B.	7/18/2018	\$ 640.00
1075889	PREECE, ANDREW GEORGE	7/18/2018	\$ 1,630.00
1075890	QUINTANILLA, GABE	7/18/2018	\$ 200.00
1075891	RAIGN, MICHAEL S.	7/18/2018	\$ 580.00
1075892	RAMIREZ, BETHANY	7/18/2018	\$ 505.00
1075893	RAMOS, MICHAEL ANTHONY	7/18/2018	\$ 985.00
1075894	REEVES, JAMES M	7/18/2018	\$ 750.00
1075895	REYES, ROSARIO	7/18/2018	\$ 625.00
1075896	RICHARDSON, LIONEL	7/18/2018	\$ 930.00
1075897	RODRIGUEZ III, NEFTALI	7/18/2018	\$ 330.00
1075898	RODRIGUEZ, DANIEL J	7/18/2018	\$ 1,150.00
1075899	RODRIGUEZ-DURON, LIZA	7/18/2018	\$ 250.00
1075900	ROSS, JONATHAN KEITH	7/18/2018	\$ 140.00
1075901	ROSSI, ARTHUR J	7/18/2018	\$ 959.18
1075902	RUBIOLA JR., CHARLES	7/18/2018	\$ 150.00
1075903	SALDIVAR, RICHARD C	7/18/2018	\$ 100.00
1075904	SAMANIEGO, CARMEN A	7/18/2018	\$ 6,027.69
1075905	SANCHEZ JR, HERMAN DAVE	7/18/2018	\$ 50.00
1075906	SANCHEZ, JESSE M.	7/18/2018	\$ 200.00
1075907	SHAFFER, GEORGE E	7/18/2018	\$ 200.00
1075908	SHAUGHNESSY, EDWARD F	7/18/2018	\$ 500.00
1075909	SHERMAN, KIRK	7/18/2018	\$ 400.00
1075910	SIMMONS, WILLIAM	7/18/2018	\$ 400.00
1075911	SIMPSON, KYLE C	7/18/2018	\$ 500.00
1075912	SOUZA, LAWRENCE J	7/18/2018	\$ 340.00
1075913	SOWELL, SCOTT A	7/18/2018	\$ 380.00
1075914	STOUT, KATY PADILLA	7/18/2018	\$ 280.00
1075915	STRYKER, KEVIN BRADLEY	7/18/2018	\$ 140.00
1075916	SULLIVAN, JEANETTE BURNEY	7/18/2018	\$ 1,594.84
1075917	SULLIVAN, SCOTT	7/18/2018	\$ 350.00
1075918	TARVER, WALLACE P.	7/18/2018	\$ 140.00
1075919	URETSKY, GERALD ANTHONY	7/18/2018	\$ 2,130.00
1075920	VALDES, VICTOR M.	7/18/2018	\$ 150.00
1075921	VALENZUELA, CATHERINE M	7/18/2018	\$ 140.00
1075922	VALICEK, MICHAEL D.	7/18/2018	\$ 440.00
1075923	VAN NESS, JESSE	7/18/2018	\$ 140.00
1075924	VARA, MELISSA	7/18/2018	\$ 575.00
1075925	VARGAS, JESUS	7/18/2018	\$ 190.00
1075926	WATTS, SUSAN L	7/18/2018	\$ 540.00
1075927	WHITWORTH, JONATHAN F	7/18/2018	\$ 3,354.34
1075928	WILSON, DONALD	7/18/2018	\$ 400.00
1075929	WINTER, JOHN M	7/18/2018	\$ 1,195.00
1075930	WOOD, WAYNE TED	7/18/2018	\$ 740.00
1075931	YOUNG, WAYNE	7/18/2018	\$ 2,822.11
1075932	ZAMORA, MICHAEL R	7/18/2018	\$ 140.00
1075933	ADAME, MANUELA	7/18/2018	\$ 18.36
1075934	ANDERSON, CALVIN	7/18/2018	\$ 44.99
1075935	ANDRADE, VIRGINIA	7/18/2018	\$ 21.40
1075936	ANGELINI, LAURA	7/18/2018	\$ 157.81
1075937	BEXAR CO COMM SUPV & CORREC	7/18/2018	\$ 7,874.72
1075938	BEXAR CO COMM SUPV & CORREC	7/18/2018	\$ 7,874.72
1075939	CARTWRIGHT, STEVEN N	7/18/2018	\$ 652.70
1075940	CISNEROS, ISRAEL	7/18/2018	\$ 11.02
1075941	CORTEZ, BELINDA	7/18/2018	\$ 113.75
1075942	DURST, TAKISHA	7/18/2018	\$ 127.12
1075943	ESQUIVEL, SANDRA	7/18/2018	\$ 51.36
1075944	FAZ, HECTOR	7/18/2018	\$ 139.35
1075945	GALVAN, JOAQUIN	7/18/2018	\$ 156.28

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1075946	GARZA, RENEE	7/18/2018	\$ 78.10
1075947	GARZA, ROLANDO	7/18/2018	\$ 652.70
1075948	HERRERA, LANCE	7/18/2018	\$ 149.00
1075949	KUSTOFF, HILARY	7/18/2018	\$ 65.37
1075950	LEACH, BRIANNA	7/18/2018	\$ 25.68
1075951	MARQUEZ, DAVID	7/18/2018	\$ 222.79
1075952	MARTINEZ, MONICA	7/18/2018	\$ 55.53
1075953	MUNOZ, CHRISTOPHER M	7/18/2018	\$ 94.80
1075954	NANEZ, MARILYN	7/18/2018	\$ 8.06
1075955	PEEPLES, DAVID A	7/18/2018	\$ 42.80
1075956	PRICE, JASON	7/18/2018	\$ 117.63
1075957	RAMIREZ, RODOLFO	7/18/2018	\$ 56.18
1075958	ROACH, THOMAS F	7/18/2018	\$ 1,035.57
1075959	ROBINSON, DWAYNE	7/18/2018	\$ 134.82
1075960	ROBINSON, SHANTANA L	7/18/2018	\$ 130.64
1075961	RODRIGUEZ, JACOB	7/18/2018	\$ 149.00
1075962	RODRIGUEZ, QUETA	7/18/2018	\$ 142.27
1075963	SALAZAR, JAVIER O.	7/18/2018	\$ 1,236.76
1075964	SIDOA, ESPARANZA	7/18/2018	\$ 63.55
1075965	SUMMERS, HEATHER	7/18/2018	\$ 524.02
1075966	TATUM, KELVIN	7/18/2018	\$ 85.39
1075967	TRIPATHI, POOJA	7/18/2018	\$ 703.44
1075968	TRIPATHI, POOJA	7/18/2018	\$ 75.54
1075969	URIEGAS, ALEXANDER	7/18/2018	\$ 652.70
1075970	WHITE, LINDA L	7/18/2018	\$ 35.58
1075971	WILLEFORD, BRIAN	7/18/2018	\$ 45.71
1075972	WORLDS, REGINALD	7/18/2018	\$ 33.01
1075973	YOUNG, MICHAEL	7/18/2018	\$ 406.72
1075974	ZAVALA, RUBY	7/18/2018	\$ 52.97
1075975	A & A BODY FRAME AND PAINT	7/18/2018	\$ 33,996.74
1075976	ACCURATE PEST CONTROL	7/18/2018	\$ 125.00
1075977	ACE RELOCATION SYSTEMS INC	7/18/2018	\$ 30,568.00
1075978	ADS	7/18/2018	\$ 178.04
1075979	ALAMO CITY CHEVROLET	7/18/2018	\$ 9,457.44
1075980	AMERICAN TIRE DISTRIBUTORS	7/18/2018	\$ 4,850.74
1075981	ARNOLD OIL EQUIPMENT CO.	7/18/2018	\$ 1,370.64
1075982	ATKINS NORTH AMERICA INC	7/18/2018	\$ 46,236.75
1075983	AUTOZONE STORES INC	7/18/2018	\$ 1,004.66
1075984	BEAR WHEEL ALIGNMENT & GARAGE	7/18/2018	\$ 390.00
1075985	BENCHMARK BUSINESS SOLUTIONS	7/18/2018	\$ 134.19
1075986	BIG TEX COMMERCIAL SERVICES	7/18/2018	\$ 31,500.00
1075987	BOYSVILLE INC	7/18/2018	\$ 3,573.50
1075988	BRIONES CONSULTING	7/18/2018	\$ 453.60
1075989	CARRIER CORP	7/18/2018	\$ 6,135.72
1075990	CAS CONSULTING & SERVICES INC	7/18/2018	\$ 2,485.53
1075991	CDS/MUERY SERVICES	7/18/2018	\$ 11,245.98
1075992	CHARM-TEX	7/18/2018	\$ 649.00
1075993	CHEVRON & TEXACO BUS CARD SVCS	7/18/2018	\$ 228.02
1075994	CHILD ADVOCATES OF SA	7/18/2018	\$ 5,513.17
1075995	CHILD SAFE	7/18/2018	\$ 2,500.00
1075996	CHRISTIAN SENIOR SERVICES	7/18/2018	\$ 7,419.25
1075997	CHRYSALIS MINISTRIES INC	7/18/2018	\$ 6,132.80
1075998	CINTAS CORPORATION	7/18/2018	\$ 437.10
1075999	CIVIQ SMARTSCAPES, LLC	7/18/2018	\$ 15,029.08
1076000	CMC GOVERNMENT SUPPLY	7/18/2018	\$ 108.88
1076001	CONSOLIDATED INSTALLATION SUPP	7/18/2018	\$ 9,558.00
1076002	CULLIGAN SOFT WATER SERVICE	7/18/2018	\$ 40.50
1076003	DAVIS, MEL	7/18/2018	\$ 8,444.00
1076004	DURAND-HOLLIS RUPE ARCHITECTS	7/18/2018	\$ 34,261.40
1076005	ENVIRONMENTAL HEALTH GROUP LLC	7/18/2018	\$ 22,550.00

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1076006	EXECUTIVE INFORMATION SYSTEMS	7/18/2018	\$ 29,423.25
1076007	FAMILY SERVICE ASSOC OF SA INC	7/18/2018	\$ 2,947.89
1076008	FULL SERVICE AUTO PARTS	7/18/2018	\$ 4,565.42
1076009	GALLS DBA-STERLING'S UNIFORM	7/18/2018	\$ 498.00
1076010	GARCIA CLINICAL LABORATORY INC	7/18/2018	\$ 412.65
1076011	GGC ENGINEERS INC	7/18/2018	\$ 31,804.38
1076012	GLOCK, INC	7/18/2018	\$ 550.00
1076013	GONZALEZ-DE LA GARZA & ASSOC	7/18/2018	\$ 13,617.93
1076014	GRANDE COMMUNICATIONS INC	7/18/2018	\$ 625.00
1076015	GREENIFYIT LLC	7/18/2018	\$ 992.00
1076016	GUARDIAN HOUSE	7/18/2018	\$ 2,202.73
1076017	GUERRA, JOSEPH M	7/18/2018	\$ 133.51
1076018	H2MG LLC	7/18/2018	\$ 3,108.00
1076019	HALFF ASSOCIATES INC	7/18/2018	\$ 9,528.12
1076020	HISP-AMER POLICE CMD OFF ASSN	7/18/2018	\$ 100.00
1076021	HELLMUTH, OBATA & KASSABAUM	7/18/2018	\$ 106.56
1076022	HESELBEIN TIRE SOUTHWEST	7/18/2018	\$ 3,340.40
1076023	HNTB CORP	7/18/2018	\$ 729.77
1076024	HOLT CO OF TX	7/18/2018	\$ 1,165.00
1076025	HURRICANE OFF SUPPLY, PRINTING	7/18/2018	\$ 797.00
1076026	INDUSTRIAL COMMUNICATIONS	7/18/2018	\$ 19,708.69
1076027	JASMINE ENGINEERING INC	7/18/2018	\$ 41,904.50
1076028	JOVEN INC	7/18/2018	\$ 1,195.45
1076029	KEEFE COMMISSARY NETWORK, LLC	7/18/2018	\$ 101,696.58
1076030	LAW ENFORCEMENT SEMINARS LLC	7/18/2018	\$ 350.00
1076031	LIQUID CAPITAL EXCHANGE INC	7/18/2018	\$ 1,354.26
1076032	LYNN PEAVEY CORPORATION	7/18/2018	\$ 389.50
1076033	M W CUDE ENGINEERS LLC	7/18/2018	\$ 17,655.39
1076034	MADONNA NEIGHBORHOOD CENTER	7/18/2018	\$ 2,412.89
1076035	MAILFINANCE	7/18/2018	\$ 742.47
1076036	MARKSMEN GENERAL CONTRACTORS	7/18/2018	\$ 89,116.61
1076037	MCCOMBS HFC LTD.	7/18/2018	\$ 8,141.06
1076038	MEDSHARPS LLC	7/18/2018	\$ 125.00
1076039	MERCER (US) INC.	7/18/2018	\$ 3,940.00
1076040	NATIONAL ALLIANCE ON MENTAL	7/18/2018	\$ 3,332.00
1076041	NICHEVISION FORENSICS, LLC	7/18/2018	\$ 120,500.00
1076042	NORTHERN TOOL & EQUIPMENT CO	7/18/2018	\$ 704.97
1076043	OFFICE FURNITURE WAREHOUSE	7/18/2018	\$ 110.00
1076044	OZARKA DRINKING WATER CO	7/18/2018	\$ 20.41
1076045	P.E.A.C.E. INITIATIVE	7/18/2018	\$ 4,153.00
1076046	PITNEY BOWES INC	7/18/2018	\$ 1,854.22
1076047	PITNEY BOWES INC	7/18/2018	\$ 1,160.00
1076048	PROJECT MEND INC	7/18/2018	\$ 9,477.71
1076049	PROPERTY DAMAGE APPRAISERS INC	7/18/2018	\$ 224.00
1076050	RANGER SHREDDING	7/18/2018	\$ 55.00
1076051	REDWOOD TOXICOLOGY LABORATORY	7/18/2018	\$ 7.50
1076052	RODRIGUEZ ENGINEERING LAB	7/18/2018	\$ 4,000.00
1076053	RODRIGUEZ, MARY JO	7/18/2018	\$ 2,520.00
1076054	SA BAR ASSOCIATION	7/18/2018	\$ 195.00
1076055	SAN ANTONIO OASIS	7/18/2018	\$ 2,017.39
1076056	SAN ANTONIO WATER SYSTEMS	7/18/2018	\$ 152,380.55
1076057	SETON HOME	7/18/2018	\$ 2,170.69
1076058	SHI GOVERNMENT SOLUTIONS INC	7/18/2018	\$ 714.00
1076059	SHRED IT USA	7/18/2018	\$ 115.40
1076060	SOCIETY OF ST VINCENT DE PAUL	7/18/2018	\$ 499.41
1076061	SOCIETY OF ST VINCENT DE PAUL	7/18/2018	\$ 500.00
1076062	SPAWGLASS CONTRACTORS, INC.	7/18/2018	\$ 19,483.38
1076063	TEXAS ASSOCIATION OF COUNTIES	7/18/2018	\$ 1,000.00
1076064	TEXAS LAUNDRY SERVICE COMPANY	7/18/2018	\$ 150.00
1076065	SAN ANTONIO CLUBHOUSE	7/18/2018	\$ 3,750.00

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1076066	THE DEBERRY GROUP	7/18/2018	\$ 42.00
1076067	THE WITTE MUSEUM	7/18/2018	\$ 500,000.00
1076068	THYSSENKRUPP ELEVATOR	7/18/2018	\$ 88,189.30
1076069	TIME WARNER CABLE	7/18/2018	\$ 109.34
1076070	TIME WARNER CABLE	7/18/2018	\$ 24.26
1076071	TIME WARNER CABLE	7/18/2018	\$ 123.83
1076072	TOSHIBA BUSINESS SOLUTIONS USA	7/18/2018	\$ 718.03
1076073	TOSHIBA OCS	7/18/2018	\$ 38,237.75
1076074	TRANS UNION RISK	7/18/2018	\$ 573.42
1076075	TROPICAL CONTRACTING LLC	7/18/2018	\$ 754,264.85
1076076	TTL, INC.	7/18/2018	\$ 6,500.00
1076077	TX COMMISSION ON ENVIRONMENTAL	7/18/2018	\$ 3,620.00
1076078	TX DISTRICT & COUNTY ATTORNEYS	7/18/2018	\$ 350.00
1076079	ULINE INC	7/18/2018	\$ 330.86
1076080	UNIFIRST HOLDINGS, INC.	7/18/2018	\$ 114.84
1076081	UNIVERSITY HEALTH SYSTEM	7/18/2018	\$ 7,587.48
1076082	UNIVERSITY HEALTH SYSTEM	7/18/2018	\$ 716.00
1076083	WORLD WIDE IMAGING SUPPLIES	7/18/2018	\$ 3,150.00
1076084	WTS	7/18/2018	\$ 100.00
1076085	YOUNG WOMEN'S CHRISTIAN ASSOC	7/18/2018	\$ 5,263.16
1076086	YOUTH ORCHESTRAS OF SA	7/18/2018	\$ 6,000.00
			\$2,568,721.65

EFT PAYMENTS FOR: 07/18/2018

71818001	ADAMS, EDWARD H	7/18/2018	\$ 900.00
71818002	AGUILERA, JUAN P.	7/18/2018	\$ 1,150.00
71818003	AMBROSINO JR, ROBERTO	7/18/2018	\$ 75.00
71818004	ANDERS III, JAMES B	7/18/2018	\$ 500.00
71818005	BARNETT, BYRON E.	7/18/2018	\$ 587.73
71818006	BLAKE, ANGELA LUTHI	7/18/2018	\$ 1,465.00
71818007	BOCQUIN, KAREN	7/18/2018	\$ 900.00
71818008	BOHAC, JOSEPH K	7/18/2018	\$ 435.00
71818009	BROWN, EDITH Y	7/18/2018	\$ 750.00
71818010	BUSTAMANTE, JOHN M	7/18/2018	\$ 2,296.09
71818011	CANTRELL, ANTHONY B	7/18/2018	\$ 445.00
71818012	CARDENAS JR, ADAM	7/18/2018	\$ 850.00
71818013	CHAIRES, ALBERTO	7/18/2018	\$ 134.00
71818014	CHRISTIAN, MLISS	7/18/2018	\$ 650.00
71818015	CHUMBLEY, W. DWIGHT	7/18/2018	\$ 1,312.50
71818016	COLLINS, DAVID M	7/18/2018	\$ 426.76
71818017	CONNOLLY, THERESA M.	7/18/2018	\$ 1,140.00
71818018	CORONADO, TODD GIL	7/18/2018	\$ 140.00
71818019	COSGROVE, RONALD B.	7/18/2018	\$ 300.00
71818020	DAVIDSON, WILLIAM F	7/18/2018	\$ 140.00
71818021	DAVIS, SHEY	7/18/2018	\$ 750.00
71818022	DE HOYOS, JOANN S.	7/18/2018	\$ 640.00
71818023	DELANO JR., WILLIAM G.	7/18/2018	\$ 1,250.00
71818024	DELAROSA, BRYAN	7/18/2018	\$ 50.00
71818025	DIAZ, DOROTHY FLAGG	7/18/2018	\$ 1,150.00
71818026	EDELMAN, ANDREW H	7/18/2018	\$ 575.00
71818027	EFRON, LORAIN	7/18/2018	\$ 200.00
71818028	FROELICH, ANDREW C	7/18/2018	\$ 968.75
71818029	FUTRELL, F ALAN	7/18/2018	\$ 1,000.00
71818030	GAONA, ROBERT	7/18/2018	\$ 400.00
71818031	GARCIA JR, RICHARD L	7/18/2018	\$ 3,214.88
71818032	GARCIA, DAVID A	7/18/2018	\$ 775.00

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71818033	GARZA, ABELARDO	7/18/2018	\$ 790.00
71818034	GARZA, JESUS DAVID	7/18/2018	\$ 400.00
71818035	GAY, ARLENE M	7/18/2018	\$ 400.00
71818036	GONZALEZ, JESSICA A	7/18/2018	\$ 790.00
71818037	GONZALEZ, ROSA MARIA	7/18/2018	\$ 200.00
71818038	HANSON, KRISTIN	7/18/2018	\$ 570.00
71818039	HARGROVE, CLAIRE	7/18/2018	\$ 1,765.36
71818040	HARKIEWICZ, STEVEN N	7/18/2018	\$ 850.00
71818041	HEARD, LAURA D	7/18/2018	\$ 120.00
71818042	HELLRUNG, MARGARET CECILIA	7/18/2018	\$ 345.00
71818043	HENRICKSEN, SEAN	7/18/2018	\$ 140.00
71818044	HICKS, BOB M	7/18/2018	\$ 265.00
71818045	HICKS, JUNIUS F	7/18/2018	\$ 500.00
71818046	HILL, DALE L.	7/18/2018	\$ 1,200.00
71818047	HILLE, THOMAS F	7/18/2018	\$ 600.00
71818048	HORTICK, CHRISTINE	7/18/2018	\$ 775.00
71818049	HUNT, JAMES KENDALL	7/18/2018	\$ 165.00
71818050	JUSTICE, SALLY	7/18/2018	\$ 1,335.00
71818051	KESSLER JR, WILLIAM F.	7/18/2018	\$ 140.00
71818052	KEY, CARLO	7/18/2018	\$ 165.00
71818053	KOLODZIEJ, DUSTIN S.	7/18/2018	\$ 780.00
71818054	LESNIAK, MELISSA	7/18/2018	\$ 500.00
71818055	LEVENSTEIN, BRENDA LOUISE	7/18/2018	\$ 280.00
71818056	LOCK, JEB D	7/18/2018	\$ 521.00
71818057	LOPEZ, RAY	7/18/2018	\$ 515.00
71818058	MANTZ, LUCINDA CANAVAN	7/18/2018	\$ 515.00
71818059	MAURER, VIRGINIA E	7/18/2018	\$ 500.00
71818060	MEZA, VELIA J	7/18/2018	\$ 140.00
71818061	MIDDLETON, SUNNY	7/18/2018	\$ 465.00
71818062	MONTOYA JR., ISIDRO	7/18/2018	\$ 1,089.50
71818063	MORALES, TERESA BELEM	7/18/2018	\$ 300.00
71818064	MORALES-PADIA, TRISHA MARIE	7/18/2018	\$ 200.00
71818065	NOBLE, SUE	7/18/2018	\$ 290.00
71818066	ORTIZ JR, ALFREDO	7/18/2018	\$ 140.00
71818067	PARKER, DEBRA L	7/18/2018	\$ 504.11
71818068	PATTERSON, JULIE BRAY	7/18/2018	\$ 900.00
71818069	PAYNE, GLENN	7/18/2018	\$ 800.00
71818070	PENA, JENNIFER	7/18/2018	\$ 240.00
71818071	PEREZ, ADRIAN A	7/18/2018	\$ 1,885.50
71818072	PEREZ, ROGER A	7/18/2018	\$ 200.00
71818073	PERKINS, AMY EUBANKS	7/18/2018	\$ 920.00
71818074	RABAGO, ANTHONY A	7/18/2018	\$ 440.00
71818075	RAMOS, FERNANDO	7/18/2018	\$ 200.00
71818076	SALAZAR, MARIA	7/18/2018	\$ 1,136.80
71818077	SETTLE, ELIZABETH A.	7/18/2018	\$ 150.00
71818078	SHEFFIELD, SHAWN D	7/18/2018	\$ 4,205.00
71818079	SLIMANE, NATHAN W	7/18/2018	\$ 200.00
71818080	SMITH, ANN MARIE	7/18/2018	\$ 350.00
71818081	STEPHENSON, BEN A	7/18/2018	\$ 787.50
71818082	TAVERA, ALFREDO MACIAS	7/18/2018	\$ 280.00
71818083	THOMAS, SOKOIYA	7/18/2018	\$ 300.00
71818084	TILLER, MISTY	7/18/2018	\$ 1,241.50
71818085	TROY, WILLIAM N.	7/18/2018	\$ 475.00
71818086	WALTERS, DEEPALI MEENU	7/18/2018	\$ 200.00
71818087	WEBB, JENNIFER	7/18/2018	\$ 530.00
71818088	WHITE, JEROME	7/18/2018	\$ 140.00
71818089	WHITE, MARSHALL D	7/18/2018	\$ 630.00
71818090	WHITE, MICHAEL W.	7/18/2018	\$ 140.00
71818091	WILKE, STEPHANIE H	7/18/2018	\$ 250.00
71818092	WILSON, GREGORY L	7/18/2018	\$ 840.00

BEXAR COUNTY
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71818093	WOOD III, BERTRAM O.	7/18/2018	\$ 1,225.00
71818094	ZAMORA, LAUREN D	7/18/2018	\$ 1,034.95
71818095	AECOM TECHNICAL SERVICES INC.	7/18/2018	\$ 110,750.68
71818096	ALONZO PEST CONTROL	7/18/2018	\$ 250.00
71818097	APF FBO DEPENDABLE BUSINESS	7/18/2018	\$ 621.59
71818098	B.E.A.T. AIDS INC	7/18/2018	\$ 6,507.04
71818099	BUTLER-COHEN LLC	7/18/2018	\$ 355,637.07
71818100	CLAMPITT PAPER COMPANY	7/18/2018	\$ 1,468.80
71818101	CPS ENERGY	7/18/2018	\$ 192,640.54
71818102	CURRAN CONTRACTING COMPANY	7/18/2018	\$ 17,219.02
71818103	DC DISTRIBUTING	7/18/2018	\$ 6,258.55
71818104	DEPENDABLE BUSINESS SOLUTIONS	7/18/2018	\$ 1,188.97
71818105	E Z BEL CONSTRUCTION, LLC	7/18/2018	\$ 49,726.96
71818106	FORD POWELL & CARSON	7/18/2018	\$ 6,217.77
71818107	GRANDE TRUCK CENTER INC	7/18/2018	\$ 681.25
71818108	GT DISTRIBUTORS, INC.	7/18/2018	\$ 1,334.40
71818109	HIGH SIERRA ELECTRONICS, INC.	7/18/2018	\$ 37,907.00
71818110	MR TRANSMISSION	7/18/2018	\$ 7,665.81
71818111	OFFICE DEPOT INC	7/18/2018	\$ 5,529.12
71818112	SAN ANTONIO RIVER AUTHORITY	7/18/2018	\$ 5,566.68
71818113	STERLING CONSTRUCTION COMPANY	7/18/2018	\$ 1,420,638.94
71818114	THE LEVY COMPANY LP	7/18/2018	\$ 1,200.00
71818115	THE RAPE CRISIS CENTER	7/18/2018	\$ 600.00
71818116	VOICE & DATA NETWORKS INC	7/18/2018	\$ 350.00
71818117	XEROX CORPORATION	7/18/2018	\$ 12,361.24
			\$ 2,305,848.36

WIRE PAYMENTS FOR: 07/18/2018

WIRE	4TH COURT OF APPEALS	\$ 16,414.53
WIRE	AETNA	\$ 1,013,353.24
WIRE	ATD SALES TAX	\$ 1,420,489.21
WIRE	CHASE BANK - PURCHASING CARD	\$ 74,782.95
WIRE	CHASE BANK - TRAVEL CARD	\$ 22,192.10
WIRE	TRI STAR	\$ 30,380.39
		\$ 2,577,612.42

MANUAL PAYMENTS FOR: 07/18/2018

1075769	RESERVE ACCOUNT	7/17/2018	\$ 25,485.35
			\$ 25,485.35

GRAND TOTAL \$7,477,667.78

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CHECK PAYMENTS FOR: 07/20/2018			
1076088	ACEVEDO, SAUL R.	7/20/2018	\$ 540.00
1076089	AGUILERA, JOSEPH MICK	7/20/2018	\$ 600.00
1076090	BAKER, KENNETH	7/20/2018	\$ 500.00
1076091	BARRERA, BRITTANY K	7/20/2018	\$ 165.00
1076092	BARRETTO, ENACIO	7/20/2018	\$ 500.00
1076093	BARTOLOMEI, EDWARD A	7/20/2018	\$ 400.00
1076094	BASILE, KARL ANTHONY	7/20/2018	\$ 250.00
1076095	BASS, MARCO A	7/20/2018	\$ 165.00
1076096	BAVAFA, SAM HAMID	7/20/2018	\$ 280.00
1076097	BECK, THOMAS B.	7/20/2018	\$ 140.00
1076098	BOYER, RYAN	7/20/2018	\$ 420.00
1076099	BOZZA, MAC	7/20/2018	\$ 500.00
1076100	BROOKS, WILLIAM A	7/20/2018	\$ 500.00
1076101	BURCHARD, BROCK S	7/20/2018	\$ 165.00
1076102	BURKE, DEBORAH S.	7/20/2018	\$ 865.00
1076103	CACERES, VIVIAN	7/20/2018	\$ 240.00
1076104	CALDAROLA, GAYLE	7/20/2018	\$ 50.00
1076105	CAMARA JR, EDWARD	7/20/2018	\$ 72,510.00
1076106	CARRILLO, NINFA GALLEGOS	7/20/2018	\$ 600.00
1076107	CHURAK, GARY	7/20/2018	\$ 200.00
1076108	COHEN, LAWRENCE MICHAEL	7/20/2018	\$ 440.00
1076109	COLLINS, MICHAEL J.	7/20/2018	\$ 300.00
1076110	COMPTON, CATHY S	7/20/2018	\$ 2,100.00
1076111	CORBY, KAREN L	7/20/2018	\$ 1,600.00
1076112	COX, CORNELIUS N.	7/20/2018	\$ 4,462.50
1076113	CUELLAR, DAVID A	7/20/2018	\$ 140.00
1076114	DARLING, MARK	7/20/2018	\$ 300.00
1076115	DESMARAIS, GREGG	7/20/2018	\$ 365.00
1076116	DEWALT, ERIC A.	7/20/2018	\$ 165.00
1076117	DICKSON JR, FRANK L	7/20/2018	\$ 400.00
1076118	DISRUD, JON R	7/20/2018	\$ 500.00
1076119	DOMINGUEZ, ABEL	7/20/2018	\$ 200.00
1076120	DWIGANS, JAMES L	7/20/2018	\$ 400.00
1076121	EAKLE, JOANNE	7/20/2018	\$ 200.00
1076122	ECONOMIDY, JOHN M.	7/20/2018	\$ 6,897.50
1076123	FINCH, MATTHEW L	7/20/2018	\$ 300.00
1076124	FISCHER, JUSTIN	7/20/2018	\$ 1,150.00
1076125	FLORES, RUBEN G	7/20/2018	\$ 1,600.00
1076126	GARCIA, EDUARDO J.	7/20/2018	\$ 500.00
1076127	GARZA, MARIA L.	7/20/2018	\$ 1,645.00
1076128	GEORGE, DYLAN	7/20/2018	\$ 140.00
1076129	GILMORE, STEVEN	7/20/2018	\$ 140.00
1076130	GOLD, CHARLES E	7/20/2018	\$ 1,262.50
1076131	GUERRERO, MONICA ELAINE	7/20/2018	\$ 400.00
1076132	GUILLAUMIN, JOE ERNEST	7/20/2018	\$ 100.00
1076133	HABY, MARK P	7/20/2018	\$ 930.00
1076134	HERBST, LESLIE R	7/20/2018	\$ 300.00
1076135	HERNANDEZ III, MIGUEL A.	7/20/2018	\$ 940.00
1076136	HERNANDEZ, JOSEPH ANTHONY	7/20/2018	\$ 150.00
1076137	HERNANDEZ, OSCAR	7/20/2018	\$ 140.00
1076138	HICKS, ANDREW K	7/20/2018	\$ 593.50
1076139	HITCHINGS, BARRY	7/20/2018	\$ 450.00
1076140	HOELSCHER, JOSEPH	7/20/2018	\$ 1,700.00
1076141	ISHIMOTO, JAMES	7/20/2018	\$ 450.00
1076142	JAMPALA, VIVEK	7/20/2018	\$ 275.00
1076143	JANSSE, ADRIAAN T	7/20/2018	\$ 400.00

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1076144	JIMENEZ, EDUARDO	7/20/2018	\$ 100.00
1076145	KOGUT, VALENTINA	7/20/2018	\$ 1,300.00
1076146	KRAMER, SUZANNE	7/20/2018	\$ 300.00
1076147	LAMBIASE, AMY T	7/20/2018	\$ 315.00
1076148	LAMERSON, JACQUELINE E	7/20/2018	\$ 1,631.25
1076149	LEE, HEE KYU	7/20/2018	\$ 140.00
1076150	LOPEZ, CARLOS	7/20/2018	\$ 300.00
1076151	LUNA, LETICIA ANN	7/20/2018	\$ 330.00
1076152	MAIS, CHARLES	7/20/2018	\$ 700.00
1076153	MAMORI PLLC, R AMIR	7/20/2018	\$ 2,190.00
1076154	MARSHALL, CLEOPHUS N W	7/20/2018	\$ 750.00
1076155	MARTINEZ, JEFFREY	7/20/2018	\$ 140.00
1076156	MAURER II, ROBERT M	7/20/2018	\$ 750.00
1076157	MCGINNIS, KELLY	7/20/2018	\$ 400.00
1076158	MCRAE, LELAND	7/20/2018	\$ 1,450.00
1076159	MEYRAT, JAMES	7/20/2018	\$ 900.00
1076160	MOLINA, LINDA	7/20/2018	\$ 900.00
1076161	MONTALVO, CESAR ANDRES	7/20/2018	\$ 165.00
1076162	MONTGOMERY, PATRICK BARRY	7/20/2018	\$ 640.00
1076163	MORALES, MARISSA BARRERA	7/20/2018	\$ 400.00
1076164	MORGAN, ALICE WARBURTON	7/20/2018	\$ 140.00
1076165	MULCAHY, KATHY M	7/20/2018	\$ 50.00
1076166	MULLINER, KRISTEN L	7/20/2018	\$ 150.00
1076167	NICHOLAS, STEPHEN A	7/20/2018	\$ 400.00
1076168	NITZ, JASON	7/20/2018	\$ 265.00
1076169	NORRIS, FRED V.	7/20/2018	\$ 300.00
1076170	OLTERSODORF, JAMES	7/20/2018	\$ 355.00
1076171	PERRY, DEBORAH S	7/20/2018	\$ 500.00
1076172	PIETRAZEK, MARY	7/20/2018	\$ 465.00
1076173	PIKER JR, EDWARD P	7/20/2018	\$ 615.00
1076174	POLING, MARK	7/20/2018	\$ 2,231.25
1076175	POWERS, BRIAN	7/20/2018	\$ 300.00
1076176	POWERS, RICHARD J	7/20/2018	\$ 200.00
1076177	PREECE, ANDREW GEORGE	7/20/2018	\$ 892.09
1076178	RAIGN, MICHAEL S.	7/20/2018	\$ 300.00
1076179	RAMIREZ, BETHANY	7/20/2018	\$ 100.00
1076180	REEVES, JAMES M	7/20/2018	\$ 700.00
1076181	RODRIGUEZ III, NEFTALI	7/20/2018	\$ 140.00
1076182	RODRIGUEZ JR, RAMON S	7/20/2018	\$ 400.00
1076183	RODRIGUEZ, ALBERTO L	7/20/2018	\$ 365.00
1076184	RODRIGUEZ, DANIEL J	7/20/2018	\$ 1,750.00
1076185	RODRIGUEZ-DURON, LIZA	7/20/2018	\$ 2,325.00
1076186	ROSENBACH, BENJAMIN E	7/20/2018	\$ 400.00
1076187	ROSS, RON D.	7/20/2018	\$ 1,100.00
1076188	RUBIOLA JR., CHARLES	7/20/2018	\$ 140.00
1076189	SANCHEZ JR, HERMAN DAVE	7/20/2018	\$ 500.00
1076190	SANCHEZ, JESSE M.	7/20/2018	\$ 500.00
1076191	SANTOS, TEODORE J	7/20/2018	\$ 765.00
1076192	SAWYER, MICHAEL J.	7/20/2018	\$ 600.00
1076193	SEPULVEDA JR., JESSE A.	7/20/2018	\$ 200.00
1076194	SHAFFER, GEORGE E	7/20/2018	\$ 740.00
1076195	SHAW III, WILLIAM H	7/20/2018	\$ 400.00
1076196	SHERMAN, KIRK	7/20/2018	\$ 200.00
1076197	SIMPKINS, SCOTT	7/20/2018	\$ 165.00
1076198	SOUZA, LAWRENCE J	7/20/2018	\$ 750.00
1076199	STOUT, KATY PADILLA	7/20/2018	\$ 300.00
1076200	STRYKER, KEVIN BRADLEY	7/20/2018	\$ 500.00
1076201	VALDES, VICTOR M.	7/20/2018	\$ 150.00
1076202	VALENZUELA, CATHERINE M	7/20/2018	\$ 200.00
1076203	VALICEK, MICHAEL D.	7/20/2018	\$ 1,100.00

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1076204	VALLEY, MATTHEW C	7/20/2018	\$ 140.00
1076205	VOIGT, LISA	7/20/2018	\$ 955.00
1076206	WIEDERMANN, LIBBY LYNN	7/20/2018	\$ 150.00
1076207	WILLERSON, JIM	7/20/2018	\$ 150.00
1076208	WILSON, DONALD	7/20/2018	\$ 1,068.75
1076209	WOLF, WARREN ALAN	7/20/2018	\$ 2,915.00
1076210	ZAMORA, MICHAEL R	7/20/2018	\$ 500.00
1076211	ARNOLD, ANTHONY	7/20/2018	\$ 70.14
1076212	BONILLA, DOUG	7/20/2018	\$ 153.99
1076213	CASANOVA, ILDA	7/20/2018	\$ 511.72
1076214	CEPEDA, MICHAEL	7/20/2018	\$ 143.99
1076215	FLORES, ANGEL	7/20/2018	\$ 100.69
1076216	FLORES, ROGER	7/20/2018	\$ 511.72
1076217	GOMEZ, YVONNE	7/20/2018	\$ 235.00
1076218	JACKSON, BRANDON	7/20/2018	\$ 71.15
1076219	LOWDER, LILY	7/20/2018	\$ 604.95
1076220	MARTINEZ, REBECCA	7/20/2018	\$ 185.25
1076221	MORAN, JOHN J	7/20/2018	\$ 245.78
1076222	POWELL, ASHLEY ELIZABETH	7/20/2018	\$ 212.00
1076223	PREVITI AUSTIN, DAPHNE	7/20/2018	\$ 235.00
1076224	RODRIGUEZ, NORMA	7/20/2018	\$ 511.72
1076225	SKINNER, SUSAN	7/20/2018	\$ 396.08
1076226	SUMMERS, ANNE	7/20/2018	\$ 108.00
1076227	LINDA GIMBEL	7/20/2018	\$ 100.00
1076228	LINDA GIMBEL	7/20/2018	\$ 100.00
1076229	GERARD RICKHOFF, COUNTY CLERK	7/20/2018	\$ 850.00
1076230	GERARD RICKHOFF, COUNTY CLERK	7/20/2018	\$ 355.00
1076231	GERARD RICKHOFF, COUNTY CLERK	7/20/2018	\$ 595.00
1076232	ROBERT COLLINS	7/20/2018	\$ 2.00
1076233	GERARD RICKHOFF, COUNTY CLERK	7/20/2018	\$ 489.00
1076234	MILITARY VILLAGE APARTMENTS	7/20/2018	\$ 100.00
1076235	MILITARY VILLAGE APARTMENTS	7/20/2018	\$ 100.00
1076236	WILLIAM MCCAMISH	7/20/2018	\$ 75.00
1076237	GERARD RICKHOFF, COUNTY CLERK	7/20/2018	\$ 3,000.00
1076238	LAW OFFICES OF TALAMANTEZ & VO	7/20/2018	\$ 25.00
1076239	A & D TESTS INC	7/20/2018	\$ 455.00
1076240	ALAMO AREA COUNCIL OF GOV'T	7/20/2018	\$ 325.00
1076241	ALPHA HOME INC	7/20/2018	\$ 2,700.00
1076242	ARAMENDIA PLUMBING	7/20/2018	\$ 295.00
1076243	ARNOLD REFRIGERATION, INC	7/20/2018	\$ 797.71
1076244	AUTOZONE STORES INC	7/20/2018	\$ 6,845.54
1076245	BANYAN TREE APARTMENTS	7/20/2018	\$ 344.00
1076246	BEXAR METRO 911 NETWORK DIST	7/20/2018	\$ 5,000.00
1076247	BOB BARKER COMPANY, INC	7/20/2018	\$ 8,068.40
1076248	BROOKS DEVELOPMENT AUTHORITY	7/20/2018	\$ 10,910.00
1076249	BROUSSARD GROUP	7/20/2018	\$ 1,385.41
1076250	CADENA, MINNIE M	7/20/2018	\$ 308.00
1076251	CALLAGHAN ROAD ANIMAL HOSPITAL	7/20/2018	\$ 210.00
1076252	CASTILLO, CAROL N.	7/20/2018	\$ 35.00
1076253	CINTAS CORPORATION	7/20/2018	\$ 686.80
1076254	CITY OF SAN ANTONIO	7/20/2018	\$ 350.00
1076255	COMMONWEALTH COMPUTER COMPANY	7/20/2018	\$ 129,900.00
1076256	CORRECTIONAL COUNSELING INC	7/20/2018	\$ 1,350.00
1076257	CRYSTAL COUNSELING PLLC	7/20/2018	\$ 3,774.00
1076258	CULLIGAN SOFT WATER SERVICE	7/20/2018	\$ 59.94
1076259	DALLAS CHILDRENS ADVOCACY	7/20/2018	\$ 600.00
1076260	DATA PRESERVATION SOLUTIONS	7/20/2018	\$ 22,400.60
1076261	DE LA GARZA FENCE & SUPL CO	7/20/2018	\$ 2,987.74
1076262	DETENTION HEALTH CARE SERVICES	7/20/2018	\$ 9,250.00
1076263	DISH	7/20/2018	\$ 73.49

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1076264	DOOLITTLE CSR, DEBRA A	7/20/2018	\$ 1,669.50
1076265	ELITE COUNSELING	7/20/2018	\$ 5,055.00
1076266	FAMILY SERVICE ASSOC OF SA INC	7/20/2018	\$ 9,438.26
1076267	FAUBION, MATTHEW D	7/20/2018	\$ 4,000.00
1076268	FEDEX	7/20/2018	\$ 111.31
1076269	FEDEX	7/20/2018	\$ 251.73
1076270	FRED PRYOR SEMINARS	7/20/2018	\$ 199.00
1076271	FRESH POINT SOUTH TEXAS, LP	7/20/2018	\$ 2,074.75
1076272	FROST NATIONAL BANK	7/20/2018	\$ 2,888.54
1076273	GARCIA, JUDGE RICARDO H.	7/20/2018	\$ 13,253.61
1076274	GATEWAY	7/20/2018	\$ 1,544.31
1076275	GLEN MILLS SCHOOLS	7/20/2018	\$ 4,744.56
1076276	GTS TECHNOLOGY SOLUTIONS, INC	7/20/2018	\$ 1,250.00
1076277	GUADALUPE COUNTY	7/20/2018	\$ 7,800.00
1076278	GUADALUPE CULTURAL ART CENTER	7/20/2018	\$ 680.00
1076279	I PLOW.COM	7/20/2018	\$ 3,000.00
1076280	ICS JAIL SUPPLIES INC	7/20/2018	\$ 17,538.28
1076281	IMAGERY GRAPHIC SYSTEMS INC	7/20/2018	\$ 181.90
1076282	INDUSTRIAL/ORGANIZATIONAL	7/20/2018	\$ 1,780.00
1076283	JAHNS, BUBBA	7/20/2018	\$ 2,625.00
1076284	KOFILE PRESERVATION, INC	7/20/2018	\$ 243,329.85
1076285	LANGUAGE LINE SERVICES	7/20/2018	\$ 86.81
1076286	LEXIS NEXIS MATTHEW BENDER	7/20/2018	\$ 101.00
1076287	LIFE TECHNOLOGIES CORPORATION	7/20/2018	\$ 23,313.97
1076288	LOOMIS	7/20/2018	\$ 2,235.00
1076289	MAC PAPER ENVELOPE CONVERTERS	7/20/2018	\$ 2,850.85
1076290	MCCOMBS HFC LTD.	7/20/2018	\$ 111.07
1076291	MERY, MICHAEL	7/20/2018	\$ 235.00
1076292	NAPSA	7/20/2018	\$ 550.00
1076293	O'CONNOR'S	7/20/2018	\$ 5,925.20
1076294	OMNIBASE SERVICES OF TEXAS LP	7/20/2018	\$ 19,361.21
1076295	PCMG, INC	7/20/2018	\$ 279.00
1076296	PEGASUS SCHOOLS INC	7/20/2018	\$ 21,548.21
1076297	PRAXAIR DISTRIBUTION INC	7/20/2018	\$ 161.85
1076298	PROJECT QUEST INC	7/20/2018	\$ 21,830.63
1076299	RITE OF PASSAGE INC	7/20/2018	\$ 11,006.67
1076300	RODZINA INDUSTRIES INC	7/20/2018	\$ 37.50
1076301	RP SOLUTIONS INC	7/20/2018	\$ 25,072.50
1076302	SAN ANTONIO CODE BLUE 2	7/20/2018	\$ 224.95
1076303	SAPD VIOLENCE INTERVENTION	7/20/2018	\$ 175.00
1076304	SHELL	7/20/2018	\$ 32.29
1076305	SIGMA-ALDRICH, INC.	7/20/2018	\$ 65.68
1076306	SMARTSHEET INC.	7/20/2018	\$ 747.00
1076307	SOUTH TX FORENSIC PSYCHOLOGY	7/20/2018	\$ 400.00
1076308	SOUTHWEST KEY PROGRAM INC	7/20/2018	\$ 17,358.00
1076309	SQUEEGEE SQUAD, SA LLC	7/20/2018	\$ 1,825.00
1076310	STEPHANIE RAMOS, LCSW	7/20/2018	\$ 4,054.50
1076311	SWIFT SOLUTIONS	7/20/2018	\$ 2,400.00
1076312	TAYLOR, JAMES ALLEN	7/20/2018	\$ 3,076.25
1076313	TEXAS ALCOHOL AND DRUG TESTING	7/20/2018	\$ 90.00
1076314	TEXAS DEPT OF PUBLIC SAFETY	7/20/2018	\$ 1.00
1076315	TEXAS JUVENILE JUSTICE DEPT	7/20/2018	\$ 75.00
1076316	TEXAS PARKS AND WILDLIFE	7/20/2018	\$ 2,115.78
1076317	THE CHANGE COMPANIES	7/20/2018	\$ 5,654.50
1076318	THE ELECTION CENTER	7/20/2018	\$ 1,437.00
1076319	THOMSON-WEST	7/20/2018	\$ 682.59
1076320	THOMSON-WEST	7/20/2018	\$ 682.59
1076321	THOMSON-WEST	7/20/2018	\$ 1,492.26
1076322	TIME INSURANCE AGENCY, INC	7/20/2018	\$ 100.00
1076323	TIME WARNER CABLE	7/20/2018	\$ 63.38

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1076324	TIME WARNER CABLE	7/20/2018	\$ 107.91
1076325	TIME WARNER CABLE	7/20/2018	\$ 97.77
1076326	TIME WARNER CABLE	7/20/2018	\$ 118.50
1076327	TOSHIBA BUSINESS SOLUTIONS USA	7/20/2018	\$ 3.83
1076328	TOSHIBA BUSINESS SOLUTIONS USA	7/20/2018	\$ 3,101.46
1076329	TOSHIBA OCS	7/20/2018	\$ 208.59
1076330	TOSHIBA OCS	7/20/2018	\$ 3,171.52
1076331	TRUECORE BEHAVIORAL SOLUTIONS	7/20/2018	\$ 9,738.00
1076332	TX DISTRICT & COUNTY ATTORNEYS	7/20/2018	\$ 1,400.00
1076333	UNIFIRST HOLDINGS, INC.	7/20/2018	\$ 1,521.96
1076334	US POSTMASTER	7/20/2018	\$ 225.00
1076335	US POSTMASTER	7/20/2018	\$ 400.00
1076336	VOICES FOR CHILDREN	7/20/2018	\$ 8,450.61
1076337	WELLS FARGO BANK	7/20/2018	\$ 150.00
1076338	WORKSPACE SOLUTIONS INC	7/20/2018	\$ 3,882.09
1076339	WORLD WIDE IMAGING SUPPLIES	7/20/2018	\$ 391.00
1076340	WRIGHT ASPHALT PRODUCTS CO.	7/20/2018	\$ 129,168.20
			\$1,035,170.43

EFT PAYMENTS FOR: 07/20/2018

72018001	ACEVEDO III, ALBERTO	7/20/2018	\$ 140.00
72018002	ADAMS, RAY HARRIS	7/20/2018	\$ 500.00
72018003	AGUILERA, JUAN P.	7/20/2018	\$ 990.00
72018004	ANDREWS, JOCELYN C	7/20/2018	\$ 100.00
72018005	BAIN JR, CECIL W	7/20/2018	\$ 300.00
72018006	BLAKE, ANGELA LUTHI	7/20/2018	\$ 1,455.00
72018007	BOGGS, LYNETTE M	7/20/2018	\$ 250.00
72018008	BOHAC, JOSEPH K	7/20/2018	\$ 750.00
72018009	BROWN, EDITH Y	7/20/2018	\$ 800.00
72018010	CALLAHAN, VINCENT D	7/20/2018	\$ 300.00
72018011	CARDENAS JR, ADAM	7/20/2018	\$ 200.00
72018012	CHAIRES, ALBERTO	7/20/2018	\$ 500.00
72018013	CHRISTIAN, MLISS	7/20/2018	\$ 2,712.50
72018014	CONNOLLY, THERESA M.	7/20/2018	\$ 100.00
72018015	COSGROVE, RONALD B.	7/20/2018	\$ 500.00
72018016	DAVIDSON, WILLIAM F	7/20/2018	\$ 1,000.00
72018017	DE HOYOS, JOANN S.	7/20/2018	\$ 500.00
72018018	DELANO JR., WILLIAM G.	7/20/2018	\$ 200.00
72018019	DELEON, RAYMOND	7/20/2018	\$ 850.00
72018020	ENGELKE, STEVEN KEITH	7/20/2018	\$ 500.00
72018021	FLORES, GERARDO C	7/20/2018	\$ 850.00
72018022	GAONA, ROBERT	7/20/2018	\$ 300.00
72018023	GARCIA JR, RICHARD L	7/20/2018	\$ 645.00
72018024	GARCIA, DAVID A	7/20/2018	\$ 6,212.25
72018025	GARCIA, JOHN JOSEPH	7/20/2018	\$ 100.00
72018026	GARCIA, JULIA	7/20/2018	\$ 140.00
72018027	GARZA, ABELARDO	7/20/2018	\$ 1,850.00
72018028	GAY, ARLENE M	7/20/2018	\$ 2,771.25
72018029	GONZALEZ, JESSICA A	7/20/2018	\$ 700.00
72018030	HARDY, BRENT R	7/20/2018	\$ 300.00
72018031	HARKIEWICZ, STEVEN N	7/20/2018	\$ 165.00
72018032	HEWITT, LORETTA	7/20/2018	\$ 515.00
72018033	HICKS, BOB M	7/20/2018	\$ 865.00
72018034	HILL, DALE L.	7/20/2018	\$ 315.00
72018035	HILLE, THOMAS F	7/20/2018	\$ 140.00
72018036	HUGHES, ANTHONY M	7/20/2018	\$ 165.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72018037	HUNT, JAMES KENDALL	7/20/2018	\$ 290.00
72018038	KOLODZIEJ, DUSTIN S.	7/20/2018	\$ 1,015.00
72018039	KREIDER III, EVERETTE F	7/20/2018	\$ 50.00
72018040	LATIMER, MIKE	7/20/2018	\$ 300.00
72018041	LESNIAK, MELISSA	7/20/2018	\$ 1,620.00
72018042	LINDSEY, JACKSON LOUIS	7/20/2018	\$ 700.00
72018043	LOPEZ, RAY	7/20/2018	\$ 800.00
72018044	MCLANE, DAVID	7/20/2018	\$ 2,310.00
72018045	MIDDLETON, SUNNY	7/20/2018	\$ 570.00
72018046	MONTOYA JR., ISIDRO	7/20/2018	\$ 540.00
72018047	MORALES, TERESA BELEM	7/20/2018	\$ 500.00
72018048	NOBLE, SUE	7/20/2018	\$ 400.00
72018049	PATTERSON, JULIE BRAY	7/20/2018	\$ 165.00
72018050	PAYNE, GLENN	7/20/2018	\$ 500.00
72018051	PENA, JENNIFER	7/20/2018	\$ 50.00
72018052	PEREZ, ADRIAN A	7/20/2018	\$ 325.00
72018053	PEREZ, ROGER A	7/20/2018	\$ 665.00
72018054	ROBERTSON, JOHN H	7/20/2018	\$ 500.00
72018055	RODRIGUEZ JR, MANUEL C.	7/20/2018	\$ 500.00
72018056	SACHANOWICZ, LESLIE	7/20/2018	\$ 1,280.00
72018057	SEAL, KAREN DALGLISH	7/20/2018	\$ 150.00
72018058	SETTLE, ELIZABETH A.	7/20/2018	\$ 305.00
72018059	SHEFFIELD, SHAWN D	7/20/2018	\$ 900.00
72018060	SKINNER, NELSON P.	7/20/2018	\$ 140.00
72018061	SLIMANE, NATHAN W	7/20/2018	\$ 140.00
72018062	THORN, SHARON C	7/20/2018	\$ 140.00
72018063	TREVINO, MARIO A	7/20/2018	\$ 1,564.00
72018064	TROY, WILLIAM N.	7/20/2018	\$ 822.50
72018065	VALDEZ JR., JERRY	7/20/2018	\$ 200.00
72018066	WALTERS, DEEPALI MEENU	7/20/2018	\$ 300.00
72018067	WARD, KIMBEL	7/20/2018	\$ 1,300.00
72018068	WHITE, JEROME	7/20/2018	\$ 600.00
72018069	WHITE, MARSHALL D	7/20/2018	\$ 965.00
72018070	WILSON, GREGORY L	7/20/2018	\$ 640.00
72018071	WOODARD, DAVID ANDRE	7/20/2018	\$ 17,218.75
72018072	YOUNG, JOHN P.	7/20/2018	\$ 840.00
72018073	ZAMORA, LAUREN D	7/20/2018	\$ 200.00
72018074	ALLEGIANCE ENVIRONMENTAL SVCS.	7/20/2018	\$ 124,283.95
72018075	CAVAZOS, LICHE MONIQUE	7/20/2018	\$ 238.09
72018076	CLAMPITT PAPER COMPANY	7/20/2018	\$ 1,411.20
72018077	CORRECTIONS SOFTWARE SOLUTIONS	7/20/2018	\$ 21,108.00
72018078	DAVILA CONSTRUCTION, INC	7/20/2018	\$ 313,416.69
72018079	DC DISTRIBUTING	7/20/2018	\$ 4,860.45
72018080	GRANDE TRUCK CENTER INC	7/20/2018	\$ 1,122.43
72018081	GRANDE TRUCK CENTER INC	7/20/2018	\$ 158.52
72018082	JUMES, MICHAEL THOMAS	7/20/2018	\$ 56.25
72018083	MITCHEL, JEFFREY S	7/20/2018	\$ 960.00
72018084	OFFICE DEPOT INC	7/20/2018	\$ 5,407.52
72018085	SAN ANTONIO RIVER AUTHORITY	7/20/2018	\$ 142,349.46
72018086	SENTINEL OFFENDER SERVICES	7/20/2018	\$ 47,550.00
72018087	THE GEO GROUP INC	7/20/2018	\$ 9,560.36
72018088	TORRES, HERMINIA	7/20/2018	\$ 83.76
72018089	YBARRA GROUP INC	7/20/2018	\$ 91.00
72018090	ZARATE, DAVID	7/20/2018	\$ 302.64
			\$ 741,146.57

MANUAL PAYMENTS FOR: 07/20/2018

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1076087	MOLINA, MARTIN	7/18/2018	\$ 364.20
			<u>\$ 364.20</u>
		GRAND TOTAL	<u><u>\$1,776,681.20</u></u>

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CHECK PAYMENTS FOR: 07/25/2018			
1076341	ACEVEDO, ERNEST	7/25/2018	\$ 2,190.00
1076342	ACEVEDO, SAUL R.	7/25/2018	\$ 3,282.00
1076343	ALLEN, MATTHEW THOMAS	7/25/2018	\$ 675.00
1076344	ARREAGA, MICHAEL J	7/25/2018	\$ 250.00
1076345	AYON-GORDON, MARISA E	7/25/2018	\$ 140.00
1076346	BARRERA, BRITTANY K	7/25/2018	\$ 140.00
1076347	BARTOLOMEI, EDWARD A	7/25/2018	\$ 200.00
1076348	BAVAFA, SAM HAMID	7/25/2018	\$ 1,270.00
1076349	BELIVEAU, MICHAEL	7/25/2018	\$ 430.00
1076350	BENAVIDES, ALMA	7/25/2018	\$ 1,005.00
1076351	BOYER, RYAN	7/25/2018	\$ 140.00
1076352	BRANNAN, QUIENCY	7/25/2018	\$ 545.00
1076353	BRAVENEC, EDWARD L	7/25/2018	\$ 400.00
1076354	BROOKS, WILLIAM A	7/25/2018	\$ 1,560.00
1076355	BURCHARD, BROCK S	7/25/2018	\$ 465.00
1076356	BURKE, DEBORAH S.	7/25/2018	\$ 420.00
1076357	BUTCHER, CHARLES W	7/25/2018	\$ 280.00
1076358	BUTLER III, MILTON C.	7/25/2018	\$ 480.00
1076359	CACERES, VIVIAN	7/25/2018	\$ 140.00
1076360	CALDAROLA, GAYLE	7/25/2018	\$ 715.00
1076361	CHIDI-NWAGWU, SANDRA	7/25/2018	\$ 300.00
1076362	COFFEE, BRENT MICHAEL	7/25/2018	\$ 390.00
1076363	COHEN, LAWRENCE MICHAEL	7/25/2018	\$ 1,060.00
1076364	COLLINS, MICHAEL J.	7/25/2018	\$ 50.00
1076365	COMPTON, CATHY S	7/25/2018	\$ 2,450.00
1076366	CORBY, KAREN L	7/25/2018	\$ 2,060.00
1076367	COX, CORNELIUS N.	7/25/2018	\$ 1,365.00
1076368	CUELLAR, DAVID A	7/25/2018	\$ 570.00
1076369	DACBERT, DAVID LEON	7/25/2018	\$ 280.00
1076370	DALRYMPLE, SCOTT	7/25/2018	\$ 840.00
1076371	DAVIS, JOHN FRANCIS	7/25/2018	\$ 265.00
1076372	DESMARAIS, GREGG	7/25/2018	\$ 140.00
1076373	DEWALT, ERIC A.	7/25/2018	\$ 390.00
1076374	DOMINGUEZ, ABEL	7/25/2018	\$ 820.00
1076375	DONALD, A TRAVIS	7/25/2018	\$ 165.00
1076376	DULLNIG, DARRELL SCOTT	7/25/2018	\$ 290.00
1076377	DWIGANS, JAMES L	7/25/2018	\$ 1,100.00
1076378	EAKLE, JOANNE	7/25/2018	\$ 140.00
1076379	FISCHER, JUSTIN	7/25/2018	\$ 1,300.00
1076380	FLORES, RUBEN G	7/25/2018	\$ 340.00
1076381	FUCHS, RAYMOND E.	7/25/2018	\$ 100.00
1076382	GARCIA, M TERESA	7/25/2018	\$ 140.00
1076383	GARCIA, ROLAND J	7/25/2018	\$ 2,055.00
1076384	GARZA, MARIA L.	7/25/2018	\$ 140.00
1076385	GEBBIA, ROBERT F	7/25/2018	\$ 590.00
1076386	GILMORE, STEVEN	7/25/2018	\$ 470.00
1076387	GOAINS, MICHAEL D	7/25/2018	\$ 365.00
1076388	GOLD, CHARLES E	7/25/2018	\$ 1,670.00
1076389	GOMEZ, KATHERINE LEE	7/25/2018	\$ 950.00
1076390	GRANADOS, MICHAEL DAVID	7/25/2018	\$ 740.00
1076391	GUERRA, MARTIN M	7/25/2018	\$ 420.00
1076392	GUERRERO, MONICA ELAINE	7/25/2018	\$ 1,245.00
1076393	HABY, MARK P	7/25/2018	\$ 440.00
1076394	HAJEK III, ANTON PAUL	7/25/2018	\$ 100.00
1076395	HERBST, LESLIE R	7/25/2018	\$ 840.00
1076396	HERNANDEZ III, MIGUEL A.	7/25/2018	\$ 100.00

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1076397	HERNANDEZ, ERIC J	7/25/2018	\$ 140.00
1076398	HERNANDEZ, FLAVIO	7/25/2018	\$ 140.00
1076399	HICKS, ANDREW K	7/25/2018	\$ 640.00
1076400	HILL, G SCOTT	7/25/2018	\$ 800.00
1076401	HITCHINGS, BARRY	7/25/2018	\$ 240.00
1076402	HUNT, MARTIN	7/25/2018	\$ 140.00
1076403	JIMENEZ III, ANTONIO	7/25/2018	\$ 1,075.00
1076404	JIMENEZ, EDUARDO	7/25/2018	\$ 1,005.00
1076405	JOHNSON IV, ROBERT W	7/25/2018	\$ 585.00
1076406	JOHNSON, KERBY	7/25/2018	\$ 200.00
1076407	KALDAS, DAVID E	7/25/2018	\$ 140.00
1076408	KAZEN, OSCAR JOSEPH	7/25/2018	\$ 920.00
1076409	KOGUT, VALENTINA	7/25/2018	\$ 350.00
1076410	KRAMER, SUZANNE	7/25/2018	\$ 905.00
1076411	LAMBERT, PHILIP	7/25/2018	\$ 290.00
1076412	LAMBIASE, AMY T	7/25/2018	\$ 215.00
1076413	LEGARRETA, VERONICA I	7/25/2018	\$ 250.00
1076414	LOPEZ, CARLOS	7/25/2018	\$ 905.00
1076415	LOPEZ, JESUS R.	7/25/2018	\$ 140.00
1076416	LOUDERMILK, ABBY A	7/25/2018	\$ 140.00
1076417	LOXSOM, ANDREW J	7/25/2018	\$ 190.00
1076418	LUNA, LETICIA ANN	7/25/2018	\$ 190.00
1076419	MAIS, CHARLES	7/25/2018	\$ 100.00
1076420	MAMORI PLLC, R AMIR	7/25/2018	\$ 1,725.00
1076421	MARSHALL, CLEOPHUS N W	7/25/2018	\$ 3,700.00
1076422	MARTINEZ, BERNAL LUZ	7/25/2018	\$ 140.00
1076423	MARTINEZ, JEFFREY	7/25/2018	\$ 280.00
1076424	MARTINEZ, SCOTT P	7/25/2018	\$ 380.00
1076425	MATA, JUAN ORLANDO	7/25/2018	\$ 380.00
1076426	MAURER II, ROBERT M	7/25/2018	\$ 250.00
1076427	MAZAHERI, RASHIN	7/25/2018	\$ 140.00
1076428	MCCRAY, HUBERT TODD	7/25/2018	\$ 200.00
1076429	MCGINNIS II, JACK L	7/25/2018	\$ 140.00
1076430	MCKAY, MARK JOHN	7/25/2018	\$ 400.00
1076431	MCRAE, LELAND	7/25/2018	\$ 140.00
1076432	MEYRAT, JAMES	7/25/2018	\$ 140.00
1076433	MITCHELL, RUSSELL	7/25/2018	\$ 570.00
1076434	MOLINA, LINDA	7/25/2018	\$ 500.00
1076435	MONTGOMERY, PATRICK BARRY	7/25/2018	\$ 2,250.00
1076436	MORALES, MARISSA BARRERA	7/25/2018	\$ 355.00
1076437	MORGAN, ALICE WARBURTON	7/25/2018	\$ 720.00
1076438	MULCAHY, KATHY M	7/25/2018	\$ 300.00
1076439	NITZ, JASON	7/25/2018	\$ 2,145.00
1076440	NORRIS, FRED V.	7/25/2018	\$ 190.00
1076441	OEI-BALLARD, F. M.	7/25/2018	\$ 140.00
1076442	OLTERSODORF, JAMES	7/25/2018	\$ 585.00
1076443	OTERO, ALFONSO	7/25/2018	\$ 200.00
1076444	OWEN, AMY	7/25/2018	\$ 240.00
1076445	PADILLA, JAVIER	7/25/2018	\$ 400.00
1076446	PEREZ, PAULA D.	7/25/2018	\$ 900.00
1076447	PIETRAZEK, MARY	7/25/2018	\$ 1,610.00
1076448	PIKER JR, EDWARD P	7/25/2018	\$ 480.00
1076449	PITTL, KELLY	7/25/2018	\$ 280.00
1076450	PLACIER, THOMAS L.	7/25/2018	\$ 280.00
1076451	POLLOCK, JULIE B.	7/25/2018	\$ 280.00
1076452	PORTER, ROBERT A	7/25/2018	\$ 100.00
1076453	POWERS, BRIAN	7/25/2018	\$ 7,290.00
1076454	RAMIREZ, BETHANY	7/25/2018	\$ 520.00
1076455	RAMOS, MICHAEL ANTHONY	7/25/2018	\$ 1,500.00
1076456	REEVES, JAMES M	7/25/2018	\$ 140.00

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1076457	REYNOLDS, ERIK STEVEN	7/25/2018	\$ 7,087.50
1076458	RODRIGUEZ III, NEFTALI	7/25/2018	\$ 390.00
1076459	RODRIGUEZ JR, RAMON S	7/25/2018	\$ 400.00
1076460	RODRIGUEZ, ALBERTO L	7/25/2018	\$ 530.00
1076461	RODRIGUEZ-DURON, LIZA	7/25/2018	\$ 2,450.50
1076462	ROSS, JONATHAN KEITH	7/25/2018	\$ 140.00
1076463	RUBIOLA JR., CHARLES	7/25/2018	\$ 795.00
1076464	SALDIVAR, RICHARD C	7/25/2018	\$ 975.00
1076465	SANCHEZ, JESSE M.	7/25/2018	\$ 540.00
1076466	SANTOS, TEODORE J	7/25/2018	\$ 1,240.00
1076467	SEPULVEDA JR., JESSE A.	7/25/2018	\$ 140.00
1076468	SHAFFER, GEORGE E	7/25/2018	\$ 1,065.00
1076469	SHAUGHNESSY, EDWARD F	7/25/2018	\$ 1,818.00
1076470	SHAW III, WILLIAM H	7/25/2018	\$ 240.00
1076471	SHERMAN, KIRK	7/25/2018	\$ 1,540.00
1076472	SIMMONS, GREGORY	7/25/2018	\$ 140.00
1076473	SIMMONS, WILLIAM	7/25/2018	\$ 420.00
1076474	SIMPKINS, SCOTT	7/25/2018	\$ 420.00
1076475	STENBERG, JOE	7/25/2018	\$ 50.00
1076476	TARVER, WALLACE P.	7/25/2018	\$ 140.00
1076477	TREVINO, ELVA PEREZ	7/25/2018	\$ 190.00
1076478	TSCHIRHART, LARRY STEPHEN	7/25/2018	\$ 240.00
1076479	URBINA, JUAN GUILLERMO	7/25/2018	\$ 140.00
1076480	VALDES, EDUARDO O	7/25/2018	\$ 1,103.50
1076481	VALDES, VICTOR M.	7/25/2018	\$ 165.00
1076482	VALE JR, RAYMOND J.	7/25/2018	\$ 140.00
1076483	VALENZUELA, CATHERINE M	7/25/2018	\$ 630.00
1076484	VALLEY, MATTHEW C	7/25/2018	\$ 140.00
1076485	VAN NESS, JESSE	7/25/2018	\$ 315.00
1076486	VARGAS, JESUS	7/25/2018	\$ 280.00
1076487	VOIGT, LISA	7/25/2018	\$ 760.00
1076488	WATKINS, JONATHAN G	7/25/2018	\$ 580.00
1076489	WHITTEN, LACEY P	7/25/2018	\$ 697.50
1076490	WIEDERMANN, LIBBY LYNN	7/25/2018	\$ 846.60
1076491	WOLF, WARREN ALAN	7/25/2018	\$ 6,485.00
1076492	WOOD, WAYNE TED	7/25/2018	\$ 2,787.50
1076493	ZAMORA, MICHAEL R	7/25/2018	\$ 850.00
1076494	ZARKA, JENNIFER A	7/25/2018	\$ 700.00
1076495	ZIMMERMAN, RONALD D	7/25/2018	\$ 445.00
1076496	LOPEZ, JESUS	7/25/2018	\$ 5,000.00
1076497	PETERSON, GLENN	7/25/2018	\$ 3,500.00
1076498	URESTI, PABLO	7/25/2018	\$ 3,000.00
1076499	BERNAL, ANA M	7/25/2018	\$ 75.58
1076500	CASANOVA, VERONICA	7/25/2018	\$ 300.08
1076501	CERVANTES-SALINAS, LIZA	7/25/2018	\$ 124.18
1076502	CHAPMAN, BRENDA	7/25/2018	\$ 425.10
1076503	CHEMELL, CHRISTINE	7/25/2018	\$ 720.00
1076504	CHRISTENSEN, THERESA	7/25/2018	\$ 833.64
1076505	DEJESUS, FELIX	7/25/2018	\$ 892.00
1076506	GARZA, ROSS	7/25/2018	\$ 295.00
1076507	GRESHAM, REBEKA	7/25/2018	\$ 800.10
1076508	HOGELAND, BOBBY	7/25/2018	\$ 75.00
1076509	KJENDALEN, JOHN	7/25/2018	\$ 300.08
1076510	MONTOYA, LOUIS	7/25/2018	\$ 64.00
1076511	MUNOZ, CHRISTOPHER M	7/25/2018	\$ 19.99
1076512	NIETO, ROBERT	7/25/2018	\$ 64.00
1076513	ORTA, RAMON	7/25/2018	\$ 159.00
1076514	RODRIGUEZ, MICHAEL	7/25/2018	\$ 977.95
1076515	SCHLEPP, CORY	7/25/2018	\$ 145.52
1076516	TESITOR, LISA	7/25/2018	\$ 27.00

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1076517	TREVINO, CARLOS	7/25/2018	\$ 187.17
1076518	WILLIAMS, ARTHUR	7/25/2018	\$ 187.17
1076519	1ST ADVANTAGE LNS OCC HEALTH	7/25/2018	\$ 888.74
1076520	ACCURATE PEST CONTROL	7/25/2018	\$ 95.00
1076521	ACE RELOCATION SYSTEMS INC	7/25/2018	\$ 51,591.00
1076522	AG-PRO TEXAS LLC	7/25/2018	\$ 1,375.65
1076523	AG-PRO TEXAS LLC	7/25/2018	\$ 593.22
1076524	AIRGAS USA, LLC	7/25/2018	\$ 82.80
1076525	AKE, JAMES C.	7/25/2018	\$ 14,105.00
1076526	ALAMO AREA COUNCIL OF GOV'T	7/25/2018	\$ 262.50
1076527	ALAMO COMMUNITY COLLEGE DIST	7/25/2018	\$ 4,160.00
1076528	ALAMO IRON WORKS	7/25/2018	\$ 1,008.72
1076529	ALLIED FIRE PROTECTION SA LP	7/25/2018	\$ 37,115.00
1076530	AMERICAN INDIANS IN TEXAS- SCM	7/25/2018	\$ 506.00
1076531	ANALYTICAL SCIENTIFIC LTD	7/25/2018	\$ 916.62
1076532	ARNOLD OIL EQUIPMENT CO.	7/25/2018	\$ 80.40
1076533	BAIRD, SCOTT JAMES	7/25/2018	\$ 447.16
1076534	BENCHMARK BUSINESS SOLUTIONS	7/25/2018	\$ 671.58
1076535	BEST BUY BUSINESS ADVANTAGE	7/25/2018	\$ 7,273.24
1076536	BROYLES, ELIZABETH	7/25/2018	\$ 400.00
1076537	CALDWELL COUNTRY FORD	7/25/2018	\$ 56,820.00
1076538	CALLAGHAN ROAD ANIMAL HOSPITAL	7/25/2018	\$ 1,390.00
1076539	CANON-FINANCIAL SERVICES	7/25/2018	\$ 21,403.02
1076540	CENTER FOR FAMILY RELATIONS	7/25/2018	\$ 878.60
1076541	CHRISTUS SANTA ROSA CHILDREN'S	7/25/2018	\$ 8,182.00
1076542	CHRYSLIS MINISTRIES INC	7/25/2018	\$ 1,975.00
1076543	CODEX CORP	7/25/2018	\$ 24,147.00
1076544	COKINOS YOUNG	7/25/2018	\$ 15,116.43
1076545	CONCEPTUAL MINDWORKS INC	7/25/2018	\$ 850.00
1076546	COYLE-SDA INC	7/25/2018	\$ 2,667.00
1076547	D3 INC	7/25/2018	\$ 4,187.70
1076548	DAVIS VISION	7/25/2018	\$ 48.95
1076549	DEER OAKS MENTAL HEALTH	7/25/2018	\$ 5,846.68
1076550	DELL MARKETING, LP	7/25/2018	\$ 11,714.73
1076551	DETENTION HEALTH CARE SERVICES	7/25/2018	\$ 1,200.00
1076552	DISCOUNT LASER INC	7/25/2018	\$ 1,214.40
1076553	DISH	7/25/2018	\$ 52.50
1076554	DURAND-HOLLIS RUPE ARCHITECTS	7/25/2018	\$ 16,214.81
1076555	EASY DRIVE	7/25/2018	\$ 2,174.40
1076556	ECOLAB INC	7/25/2018	\$ 129.44
1076557	ELITE COUNSELING	7/25/2018	\$ 10,915.00
1076558	FEDEX	7/25/2018	\$ 320.86
1076559	FEDEX	7/25/2018	\$ 58.91
1076560	FERRELLGAS	7/25/2018	\$ 701.88
1076561	FISHER HECK ARCHITECTS	7/25/2018	\$ 569.80
1076562	FORESTRY SUPPLIERS, INC.	7/25/2018	\$ 569.61
1076563	FREESE AND NICHOLS INC	7/25/2018	\$ 23,687.30
1076564	GATEWAY	7/25/2018	\$ 3,430.68
1076565	GRAINGER INC	7/25/2018	\$ 18,820.60
1076566	GUARDIAN HOUSE	7/25/2018	\$ 4,383.33
1076567	GULF COAST PAPER COMPANY, INC	7/25/2018	\$ 2,899.96
1076568	HAYS COUNTY JUVENILE CENTER	7/25/2018	\$ 16,038.00
1076569	HOANG, BICH NGA THI ANN	7/25/2018	\$ 200.00
1076570	HOLT CO OF TX	7/25/2018	\$ 1,711.00
1076571	IMMIX TECHNOLOGY, INC.	7/25/2018	\$ 3,319.00
1076572	INTERTECH SECURITY LLC	7/25/2018	\$ 6,234.50
1076573	JUSTICE BENEFITS INC	7/25/2018	\$ 5,000.00
1076574	KEEFE COMMISSARY NETWORK, LLC	7/25/2018	\$ 108,858.04
1076575	KEL-LAC UNIFORMS INC	7/25/2018	\$ 925.00
1076576	LABATT FOOD SERVICE, LLC.	7/25/2018	\$ 555.12

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1076577	LEWIS CONCRETE RESTORATION	7/25/2018	\$ 128,111.80
1076578	LIFE TECHNOLOGIES CORPORATION	7/25/2018	\$ 115.00
1076579	LIFETIME RECOVERY	7/25/2018	\$ 6,360.00
1076580	LODDE BUSINESS SYSTEMS	7/25/2018	\$ 968.00
1076581	LOOMIS	7/25/2018	\$ 376.00
1076582	MAYLINE	7/25/2018	\$ 1,475.59
1076583	MEADOW HAVEN HORSE RESCUE	7/25/2018	\$ 1,000.00
1076584	MELISSA M GRAHAM, PHD CONSULTI	7/25/2018	\$ 300.00
1076585	MOMENTUM PHYSICAL THERAPY	7/25/2018	\$ 300.00
1076586	MOORE MEDICAL LLC	7/25/2018	\$ 1,052.25
1076587	MSC INDUSTRIAL SUPPLY CO	7/25/2018	\$ 1,114.82
1076588	MYERS TIRE SUPPLY	7/25/2018	\$ 10,799.00
1076589	NAGARA	7/25/2018	\$ 200.00
1076590	NARDIS INC	7/25/2018	\$ 1,500.00
1076591	NEC CORPORATION OF AMERICA	7/25/2018	\$ 64,098.75
1076592	NOVA MEDICAL CENTERS	7/25/2018	\$ 671.37
1076593	OCCUPATIONAL HEALTH CENTERS	7/25/2018	\$ 1,572.50
1076594	ORTIZ, ASHLEY	7/25/2018	\$ 1,200.00
1076595	OVERWATCH GROUP LLC	7/25/2018	\$ 9,500.00
1076596	PACESETTER K9 LLC	7/25/2018	\$ 1,000.00
1076597	PEPPERBALL	7/25/2018	\$ 162.00
1076598	PHARMCHEM INC	7/25/2018	\$ 2,573.50
1076599	PITNEY BOWES INC	7/25/2018	\$ 4,089.02
1076600	PRESIDIO NETWORKED SOLUTIONS	7/25/2018	\$ 1,670.00
1076601	PRESIDIO NETWORKED SOLUTIONS	7/25/2018	\$ 2,540.00
1076602	RANGER SHREDDING	7/25/2018	\$ 1,215.00
1076603	RELX INC. DBA LEXISNEXIS	7/25/2018	\$ 4,730.00
1076604	RIVAS, MARIA FERNANDA	7/25/2018	\$ 1,400.00
1076605	RODRIGUEZ, MARY JO	7/25/2018	\$ 2,240.00
1076606	RODRIQUEZ, LINDA ANN	7/25/2018	\$ 477.71
1076607	RODZINA INDUSTRIES INC	7/25/2018	\$ 22.00
1076608	SAFARILAND, LLC.	7/25/2018	\$ 609.00
1076609	SAN ANTONIO WATER SYSTEMS	7/25/2018	\$ 36.46
1076610	SCOTT EQUIPMENT, INC	7/25/2018	\$ 172.50
1076611	SEGUIN CATTLE CO	7/25/2018	\$ 152.00
1076612	SHELTON PRESORT INC	7/25/2018	\$ 6,098.59
1076613	SHI GOVERNMENT SOLUTIONS INC	7/25/2018	\$ 4,056.00
1076614	SKILLPATH	7/25/2018	\$ 149.00
1076615	SOUTHWEST KEY PROGRAM INC	7/25/2018	\$ 127,696.34
1076616	SPEEDPRO IMAGING	7/25/2018	\$ 3,610.00
1076617	STERICYCLE INC	7/25/2018	\$ 1,694.88
1076618	SUPER SEER CORPORATION	7/25/2018	\$ 1,335.01
1076619	TEXAS COMM ON FIRE PROTECTION	7/25/2018	\$ 85.00
1076620	TEXAS DISPOSAL SYSTEMS INC	7/25/2018	\$ 2,887.50
1076621	TEXAS PRISONER	7/25/2018	\$ 19,558.00
1076622	THE FUND	7/25/2018	\$ 19,250.00
1076623	THE TEXAS DMV	7/25/2018	\$ 7.50
1076624	THE TEXAS DMV	7/25/2018	\$ 7.50
1076625	THE TEXAS DMV	7/25/2018	\$ 7.50
1076626	THOMSON REUTERS-WEST	7/25/2018	\$ 4,876.15
1076627	THOMSON-WEST	7/25/2018	\$ 41,152.41
1076628	TIME WARNER CABLE	7/25/2018	\$ 164.74
1076629	TIME WARNER CABLE	7/25/2018	\$ 140.50
1076630	TIME WARNER CABLE	7/25/2018	\$ 97.58
1076631	TIME WARNER CABLE	7/25/2018	\$ 109.78
1076632	TIME WARNER CABLE	7/25/2018	\$ 193.39
1076633	TIME WARNER CABLE	7/25/2018	\$ 376.34
1076634	TOOLE DESIGN GROUP LLC	7/25/2018	\$ 30,251.32
1076635	TOSHIBA BUSINESS SOLUTIONS USA	7/25/2018	\$ 178.69
1076636	TOSHIBA OCS	7/25/2018	\$ 2,262.18

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1076637	TX COMPROLLER OF PUBLIC ACCTS	7/25/2018	\$ 100.00
1076638	TX DISTRICT & COUNTY ATTORNEYS	7/25/2018	\$ 700.00
1076639	TYCO INTEGRATED SECURITY	7/25/2018	\$ 322.64
1076640	UNITY CHILDREN'S HOME	7/25/2018	\$ 1,561.02
1076641	UNIVERSITY HEALTH SYSTEM	7/25/2018	\$ 30,778.82
1076642	US BANK VOYAGER FLEET SYSTEMS	7/25/2018	\$ 174,853.32
1076643	US POSTMASTER	7/25/2018	\$ 1,112.00
1076644	VALLE & VALLE	7/25/2018	\$ 1,200.00
1076645	VOIANCE LANGUAGE SERVICES	7/25/2018	\$ 601.80
1076646	VULCAN CONSTRUCTION MATERIALS	7/25/2018	\$ 178,811.24
1076647	WARHOUSE STRENGTH & CONDITIONI	7/25/2018	\$ 1,360.00
1076648	WESTERN DETENTION PRODUCTS INC	7/25/2018	\$ 2,764.00
1076649	WCN, INC.	7/25/2018	\$ 37.00
			\$1,556,521.55

EFT PAYMENTS FOR: 07/25/2018

72518001	ACEVEDO III, ALBERTO	7/25/2018	\$ 140.00
72518002	ACEVEDO, ROCHELLE	7/25/2018	\$ 380.00
72518003	ADAMS, EDWARD H	7/25/2018	\$ 300.00
72518004	ADAMS, RAY HARRIS	7/25/2018	\$ 560.00
72518005	ASHBAUGH, DIRK	7/25/2018	\$ 140.00
72518006	BAIN JR, CECIL W	7/25/2018	\$ 165.00
72518007	BLAKE, ANGELA LUTHI	7/25/2018	\$ 790.00
72518008	BOGGS, LYNETTE M	7/25/2018	\$ 200.00
72518009	BRITO, MARIA T.	7/25/2018	\$ 400.00
72518010	BROWN, EDITH Y	7/25/2018	\$ 500.00
72518011	BURGESS, TREVOR	7/25/2018	\$ 480.00
72518012	CANTRELL, ANTHONY B	7/25/2018	\$ 200.00
72518013	COLLINS, DAVID M	7/25/2018	\$ 705.00
72518014	CONNOLLY, THERESA M.	7/25/2018	\$ 1,090.25
72518015	CORONADO, TODD GIL	7/25/2018	\$ 150.00
72518016	COSGROVE, RONALD B.	7/25/2018	\$ 140.00
72518017	DAVIDSON, WILLIAM F	7/25/2018	\$ 50.00
72518018	DE HOYOS, JOANN S.	7/25/2018	\$ 920.00
72518019	DELAROSA, BRYAN	7/25/2018	\$ 635.00
72518020	DITTMAN, ROBERT	7/25/2018	\$ 420.00
72518021	EDELMAN, ANDREW H	7/25/2018	\$ 475.00
72518022	EFRON, LORAIN	7/25/2018	\$ 560.00
72518023	ENGELKE, STEVEN KEITH	7/25/2018	\$ 340.00
72518024	FLORES, GERARDO C	7/25/2018	\$ 640.00
72518025	FROELICH, ANDREW C	7/25/2018	\$ 1,580.00
72518026	GAONA, ROBERT	7/25/2018	\$ 600.00
72518027	GARCIA JR, RICHARD L	7/25/2018	\$ 560.00
72518028	GARCIA, DAVID A	7/25/2018	\$ 1,115.00
72518029	GARCIA, JOHN JOSEPH	7/25/2018	\$ 140.00
72518030	GARCIA, JULIA	7/25/2018	\$ 330.00
72518031	GARZA, ABELARDO	7/25/2018	\$ 1,305.00
72518032	GAY, ARLENE M	7/25/2018	\$ 300.00
72518033	GONZALEZ, JESSICA A	7/25/2018	\$ 825.00
72518034	GREENE, REED	7/25/2018	\$ 475.00
72518035	HARKIEWICZ, STEVEN N	7/25/2018	\$ 1,930.00
72518036	HENRICKSEN, SEAN	7/25/2018	\$ 400.00
72518037	HEWITT, LORETTA	7/25/2018	\$ 990.00
72518038	HICKS, BOB M	7/25/2018	\$ 520.00
72518039	HICKS, JUNIUS F	7/25/2018	\$ 430.00
72518040	HILL, DALE L.	7/25/2018	\$ 600.00

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72518041	HILLE, THOMAS F	7/25/2018	\$ 580.00
72518042	HUGHES, ANTHONY M	7/25/2018	\$ 355.00
72518043	HUNT, JAMES KENDALL	7/25/2018	\$ 280.00
72518044	KAPPMAYER, DOUGLAS J	7/25/2018	\$ 1,180.00
72518045	KESSLER JR, WILLIAM F.	7/25/2018	\$ 500.00
72518046	KEY, CARLO	7/25/2018	\$ 140.00
72518047	KOBS, ADAM LAKE	7/25/2018	\$ 550.00
72518048	KOLODZIEJ, DUSTIN S.	7/25/2018	\$ 1,605.00
72518049	KREIDER III, EVERETTE F	7/25/2018	\$ 380.00
72518050	LAHOOD, ADAM MICHAEL	7/25/2018	\$ 140.00
72518051	LESNIAK, MELISSA	7/25/2018	\$ 800.00
72518052	LEVENSTEIN, BRENDA LOUISE	7/25/2018	\$ 140.00
72518053	MAURER, VIRGINIA E	7/25/2018	\$ 280.00
72518054	MEZA, VELIA J	7/25/2018	\$ 165.00
72518055	MIDDLETON, SUNNY	7/25/2018	\$ 2,435.00
72518056	MOLINA, RICHARD TIM	7/25/2018	\$ 1,751.25
72518057	MONTOYA JR., ISIDRO	7/25/2018	\$ 470.00
72518058	NOBLE, SUE	7/25/2018	\$ 430.00
72518059	PARKER, DEBRA L	7/25/2018	\$ 350.00
72518060	PATTERSON, JULIE BRAY	7/25/2018	\$ 290.00
72518061	PENA, JENNIFER	7/25/2018	\$ 400.00
72518062	PEREZ, ADRIAN A	7/25/2018	\$ 1,020.00
72518063	PEREZ, JOHN GILBERT	7/25/2018	\$ 280.00
72518064	PEREZ, PHILIP A	7/25/2018	\$ 600.00
72518065	PEREZ, ROGER A	7/25/2018	\$ 600.00
72518066	PETERS, CHARLES	7/25/2018	\$ 165.00
72518067	PORTER, JAMES K	7/25/2018	\$ 240.00
72518068	RAMOS, FERNANDO	7/25/2018	\$ 540.00
72518069	RICHARDSON, JOEL G	7/25/2018	\$ 600.00
72518070	RITENOUR JR, JOHN J	7/25/2018	\$ 12,136.25
72518071	SACHANOWICZ, LESLIE	7/25/2018	\$ 1,220.00
72518072	SANDOVAL, FRANK D	7/25/2018	\$ 445.00
72518073	SAREEN, ISHAN	7/25/2018	\$ 2,043.75
72518074	SETTLE, ELIZABETH A.	7/25/2018	\$ 150.00
72518075	SHEFFIELD, SHAWN D	7/25/2018	\$ 540.00
72518076	SLIMANE, NATHAN W	7/25/2018	\$ 780.00
72518077	STEPHENSON, BEN A	7/25/2018	\$ 240.00
72518078	TAVERA, ALFREDO MACIAS	7/25/2018	\$ 190.00
72518079	THOMAS, SOKOIYA	7/25/2018	\$ 165.00
72518080	THORN, SHARON C	7/25/2018	\$ 140.00
72518081	TREVINO, MARIO A	7/25/2018	\$ 600.00
72518082	TROY, WILLIAM N.	7/25/2018	\$ 1,230.00
72518083	UZOMBA, GRACE M	7/25/2018	\$ 560.00
72518084	VALDEZ JR., JERRY	7/25/2018	\$ 455.00
72518085	WALTERS, DEEPALI MEENU	7/25/2018	\$ 605.00
72518086	WARD, KIMBEL	7/25/2018	\$ 490.00
72518087	WHITE, JEROME	7/25/2018	\$ 1,000.00
72518088	WHITE, MARSHALL D	7/25/2018	\$ 100.00
72518089	WHITE, MICHAEL W.	7/25/2018	\$ 140.00
72518090	WILSON, GREGORY L	7/25/2018	\$ 1,240.00
72518091	WOOD III, BERTRAM O.	7/25/2018	\$ 4,580.00
72518092	WOODARD, DAVID ANDRE	7/25/2018	\$ 930.00
72518093	ZAMORA, LAUREN D	7/25/2018	\$ 500.00
72518094	4M BUILDING SOLUTIONS INC	7/25/2018	\$ 404,681.40
72518095	ABRAMS, ARLENE	7/25/2018	\$ 1,200.00
72518096	ALJON FAMILY COUNSELING PLLC	7/25/2018	\$ 2,266.00
72518097	ARAMARK CORRECTIONAL SERVICES	7/25/2018	\$ 48,993.55
72518098	CARTEGRAPH	7/25/2018	\$ 9,050.00
72518099	CDW GOVERNMENT, LLC.	7/25/2018	\$ 4,591.65
72518100	CENTER FOR HEALTH CARE SVCS	7/25/2018	\$ 3,372.00

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72518101	CLAMPITT PAPER COMPANY	7/25/2018	\$ 3,292.23
72518102	DC DISTRIBUTING	7/25/2018	\$ 1,356.78
72518103	ERGON ASPHALT & EMULSIONS, INC	7/25/2018	\$ 2,960.43
72518104	GT DISTRIBUTORS, INC.	7/25/2018	\$ 24,269.76
72518105	IPC (USA) INC	7/25/2018	\$ 36,401.08
72518106	JIMENEZ, DEBRA	7/25/2018	\$ 349.12
72518107	OFFICE DEPOT INC	7/25/2018	\$ 12,536.08
72518108	OFFICE DEPOT PUNCHOUT	7/25/2018	\$ 547.25
72518109	ORTIZ, CHRISTIAN	7/25/2018	\$ 1,600.00
72518110	PLAY SERVICES INC	7/25/2018	\$ 1,800.00
72518111	PUGH CONSTRUCTORS INC	7/25/2018	\$ 2,511.00
72518112	RIOS, MARIANA	7/25/2018	\$ 3,000.00
72518113	RODRIGUEZ, GEORGE	7/25/2018	\$ 200.00
72518114	ROY MAAS' YOUTH ALTERNATIVES	7/25/2018	\$ 11,250.00
72518115	SAFETY SUPPLY, INC	7/25/2018	\$ 273.75
72518116	SALDANA & ASSOCIATES INC	7/25/2018	\$ 110,907.50
72518117	THE GEO GROUP INC	7/25/2018	\$ 25,700.77
72518118	VICKREY & ASSOCIATES INC	7/25/2018	\$ 42,412.00
72518119	VOICE & DATA NETWORKS INC	7/25/2018	\$ 125.00
72518120	WASTE MANAGEMENT OF TEXAS INC	7/25/2018	\$ 15,685.29
			\$ 841,559.14

WIRES PAYMENTS FOR: 07/25/2018

WIRE	AETNA	\$ 1,079,906.99
WIRE	TRI STAR	\$ 25,782.19
WIRE	CHASE BANK - PURCHASING CARD	\$ 59,498.27
WIRE	CHASE BANK - TRAVEL CARD	\$ 5,278.24
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,614,455.80
WIRE	WELLS FARGO (SPURS LICENSE FEE)	\$ 650,000.00
WIRE	STATE COMPTROLLER SALES TAX	\$ 9,131.83
WIRE	MINNESOTA LIFE	\$ 43,812.90
WIRE	SUN LIFE ASSURANCE	\$ 137,418.32
		\$ 3,625,284.54

GRAND TOTAL \$6,023,365.23

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CHECK PAYMENTS FOR: 07/27/2018			
1076650	ACEVEDO, ERNEST	7/27/2018	\$ 4,730.00
1076651	ACEVEDO, SAUL R.	7/27/2018	\$ 800.00
1076652	ALVAREZ, MARIA LUISA	7/27/2018	\$ 410.00
1076653	AYON-GORDON, MARISA E	7/27/2018	\$ 140.00
1076654	BAVAFA, SAM HAMID	7/27/2018	\$ 560.00
1076655	BEAL, PHYLLIS J	7/27/2018	\$ 400.00
1076656	BENAVIDES, ALMA	7/27/2018	\$ 800.00
1076657	BRANNAN, QUIENCY	7/27/2018	\$ 40.00
1076658	BUNK, J CHARLES	7/27/2018	\$ 140.00
1076659	BUTCHER, CHARLES W	7/27/2018	\$ 100.00
1076660	CADENA, IRENE VELA	7/27/2018	\$ 775.00
1076661	CALDAROLA, GAYLE	7/27/2018	\$ 340.00
1076662	COFFEE, BRENT MICHAEL	7/27/2018	\$ 440.00
1076663	COHEN, LAWRENCE MICHAEL	7/27/2018	\$ 140.00
1076664	COLLINS, MICHAEL J.	7/27/2018	\$ 400.00
1076665	COX, CORNELIUS N.	7/27/2018	\$ 850.00
1076666	CUELLAR, DAVID A	7/27/2018	\$ 600.00
1076667	DACBERT, DAVID LEON	7/27/2018	\$ 140.00
1076668	DALRYMPLE, SCOTT	7/27/2018	\$ 140.00
1076669	DARLING, MARK	7/27/2018	\$ 300.00
1076670	DAVIS, JOHN F.	7/27/2018	\$ 150.00
1076671	DELAVAN, MARY KAY	7/27/2018	\$ 2,739.20
1076672	DEWALT, ERIC A.	7/27/2018	\$ 250.00
1076673	DISRUD, JON R	7/27/2018	\$ 400.00
1076674	DWIGANS, JAMES L	7/27/2018	\$ 280.00
1076675	EAKLE, JOANNE	7/27/2018	\$ 120.00
1076676	ECONOMIDY, JOHN M.	7/27/2018	\$ 200.00
1076677	FISCHER, JUSTIN	7/27/2018	\$ 400.00
1076678	FLORES, RUBEN G	7/27/2018	\$ 600.00
1076679	FUENTES-VALDEZ, MARY E	7/27/2018	\$ 250.00
1076680	GARCIA, EDUARDO J.	7/27/2018	\$ 350.00
1076681	GARCIA, LAWRENIE	7/27/2018	\$ 150.00
1076682	GARCIA, M TERESA	7/27/2018	\$ 500.00
1076683	GARCIA, ROLAND J	7/27/2018	\$ 1,987.50
1076684	GARZA, MARIA L.	7/27/2018	\$ 100.00
1076685	GEBBIA, ROBERT F	7/27/2018	\$ 500.00
1076686	GEORGE, DYLAN	7/27/2018	\$ 280.00
1076687	GOLD, CHARLES E	7/27/2018	\$ 500.00
1076688	GRANADOS, MICHAEL DAVID	7/27/2018	\$ 280.00
1076689	GRIFFITH, CHRISTOPHER M	7/27/2018	\$ 318.75
1076690	GUERRA, MARTIN M	7/27/2018	\$ 190.00
1076691	GUERRERO, MONICA ELAINE	7/27/2018	\$ 840.00
1076692	GULLER, SCOTT	7/27/2018	\$ 550.00
1076693	HAJEK III, ANTON PAUL	7/27/2018	\$ 870.00
1076694	HERBST, LESLIE R	7/27/2018	\$ 140.00
1076695	HERNANDEZ, ERIC J	7/27/2018	\$ 300.00
1076696	HERNANDEZ, FLAVIO	7/27/2018	\$ 2,100.00
1076697	HICKS, ANDREW K	7/27/2018	\$ 280.00
1076698	ISHIMOTO, JAMES	7/27/2018	\$ 600.00
1076699	JANUARY, STACY	7/27/2018	\$ 300.00
1076700	JIMENEZ III, ANTONIO	7/27/2018	\$ 950.00
1076701	JIMENEZ, EDUARDO	7/27/2018	\$ 280.00
1076702	KALDAS, DAVID E	7/27/2018	\$ 140.00
1076703	KALE, ANEETA	7/27/2018	\$ 800.00
1076704	KAZEN, OSCAR JOSEPH	7/27/2018	\$ 450.00
1076705	KEILER, WILLIAM G	7/27/2018	\$ 600.00

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1076706	KIMBROUGH, BRIAN C.	7/27/2018	\$ 500.00
1076707	KOGUT, VALENTINA	7/27/2018	\$ 140.00
1076708	KRAMER, SUZANNE	7/27/2018	\$ 280.00
1076709	LAMERSON, JACQUELINE E	7/27/2018	\$ 140.00
1076710	LANE, THOMAS	7/27/2018	\$ 850.00
1076711	LAUGHLIN, JUDITH A.	7/27/2018	\$ 480.00
1076712	LEAL, RAFAEL	7/27/2018	\$ 500.00
1076713	LEGARRETA, VERONICA I	7/27/2018	\$ 200.00
1076714	LOPEZ, JESUS R.	7/27/2018	\$ 140.00
1076715	LOXSOM, ANDREW J	7/27/2018	\$ 1,590.00
1076716	MAIS, CHARLES	7/27/2018	\$ 300.00
1076717	MAMORI PLLC, R AMIR	7/27/2018	\$ 920.00
1076718	MARSHALL, CLEOPHUS N W	7/27/2018	\$ 1,440.00
1076719	MARTINEZ, JEFFREY	7/27/2018	\$ 450.00
1076720	MAURER II, ROBERT M	7/27/2018	\$ 950.00
1076721	MCCRUM, SCOTT	7/27/2018	\$ 1,250.00
1076722	MCKAY, MARK JOHN	7/27/2018	\$ 2,561.25
1076723	MEYRAT, JAMES	7/27/2018	\$ 190.00
1076724	MILES, JANICE	7/27/2018	\$ 350.00
1076725	MONTGOMERY, PATRICK BARRY	7/27/2018	\$ 920.00
1076726	MORGAN, ALICE WARBURTON	7/27/2018	\$ 610.00
1076727	MORITZ, JAY	7/27/2018	\$ 200.00
1076728	MORRIS, IRENE	7/27/2018	\$ 959.10
1076729	MULLINER, JEFF	7/27/2018	\$ 200.00
1076730	NICHOLAS, STEPHEN A	7/27/2018	\$ 400.00
1076731	NITZ, JASON	7/27/2018	\$ 200.00
1076732	NORRIS, FRED V.	7/27/2018	\$ 800.00
1076733	OLTERSODORF, JAMES	7/27/2018	\$ 560.00
1076734	OWEN, AMY	7/27/2018	\$ 550.00
1076735	PADILLA, JAVIER	7/27/2018	\$ 900.00
1076736	PALMER, DANIEL	7/27/2018	\$ 300.00
1076737	PEACE, TERRI C.	7/27/2018	\$ 200.00
1076738	PEARSALL, ALANA	7/27/2018	\$ 1,584.11
1076739	PERALES, RAUL	7/27/2018	\$ 949.20
1076740	PEREZ, PAULA D.	7/27/2018	\$ 300.00
1076741	PIETRAZEK, MARY	7/27/2018	\$ 630.00
1076742	PIKER JR, EDWARD P	7/27/2018	\$ 807.50
1076743	POLLOCK, JULIE B.	7/27/2018	\$ 140.00
1076744	PORTER, ROBERT A	7/27/2018	\$ 100.00
1076745	PREECE, ANDREW GEORGE	7/27/2018	\$ 140.00
1076746	RAIGN, MICHAEL S.	7/27/2018	\$ 850.00
1076747	RAMIREZ, BETHANY	7/27/2018	\$ 140.00
1076748	RAMOS, MICHAEL ANTHONY	7/27/2018	\$ 100.00
1076749	REEVES, JAMES M	7/27/2018	\$ 200.00
1076750	REYES, ROSARIO	7/27/2018	\$ 75.00
1076751	REYNOLDS, ERIK STEVEN	7/27/2018	\$ 1,855.00
1076752	RICHARDSON, LIONEL	7/27/2018	\$ 265.00
1076753	RODRIGUEZ JR, RAMON S	7/27/2018	\$ 475.00
1076754	RODRIGUEZ-DURON, LIZA	7/27/2018	\$ 300.00
1076755	ROSENBACH, BENJAMIN E	7/27/2018	\$ 300.00
1076756	ROSSI, ARTHUR J	7/27/2018	\$ 731.17
1076757	RUBIOLA JR., CHARLES	7/27/2018	\$ 250.00
1076758	SALDIVAR, RICHARD C	7/27/2018	\$ 209.52
1076759	SEPULVEDA JR., JESSE A.	7/27/2018	\$ 1,100.00
1076760	SHAUGHNESSY, EDWARD F	7/27/2018	\$ 200.00
1076761	SHAW III, WILLIAM H	7/27/2018	\$ 900.00
1076762	SIMMONS, WILLIAM	7/27/2018	\$ 200.00
1076763	SIMPKINS, SCOTT	7/27/2018	\$ 140.00
1076764	SOWELL, SCOTT A	7/27/2018	\$ 370.00
1076765	SPARR III, RICHARD A.	7/27/2018	\$ 685.00

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1076766	STOUT, KATY PADILLA	7/27/2018	\$ 411.00
1076767	STRYKER, KEVIN BRADLEY	7/27/2018	\$ 300.00
1076768	SULLIVAN, JEANETTE BURNEY	7/27/2018	\$ 1,280.24
1076769	TSCHIRHART, LARRY STEPHEN	7/27/2018	\$ 240.00
1076770	URBINA, JUAN GUILLERMO	7/27/2018	\$ 300.00
1076771	URETSKY, GERALD ANTHONY	7/27/2018	\$ 375.00
1076772	VALDES, VICTOR M.	7/27/2018	\$ 588.75
1076773	VALENZUELA, CATHERINE M	7/27/2018	\$ 250.00
1076774	VAN NESS, JESSE	7/27/2018	\$ 770.69
1076775	VARA, MELISSA	7/27/2018	\$ 250.00
1076776	VARGAS, JESUS	7/27/2018	\$ 200.00
1076777	WATKINS, JONATHAN G	7/27/2018	\$ 200.00
1076778	WATTS, SUSAN L	7/27/2018	\$ 281.60
1076779	WIEDERMANN, LIBBY LYNN	7/27/2018	\$ 1,350.00
1076780	WINTER, JOHN M	7/27/2018	\$ 500.00
1076781	WOLF, WARREN ALAN	7/27/2018	\$ 300.00
1076782	WOOD, WAYNE TED	7/27/2018	\$ 2,650.00
1076783	YOUNG, WAYNE	7/27/2018	\$ 4,629.41
1076784	ZAMORA, MICHAEL R	7/27/2018	\$ 400.00
1076785	ZARKA, JENNIFER A	7/27/2018	\$ 200.00
1076786	ZIMMERMAN, RONALD D	7/27/2018	\$ 640.00
1076787	ACOSTA, JORGE	7/27/2018	\$ 431.76
1076788	AGUILA, ARACELI	7/27/2018	\$ 238.09
1076789	AGUIRRE, DIANA	7/27/2018	\$ 699.91
1076790	ANAYA, AARON	7/27/2018	\$ 125.74
1076791	ANDERSON, DANIEL	7/27/2018	\$ 14.98
1076792	ATKINSON, GLYNN E	7/27/2018	\$ 517.59
1076793	AYALA, MELISSA	7/27/2018	\$ 195.28
1076794	BARRON, CELINDA	7/27/2018	\$ 187.25
1076795	BRAY JR, LARRY	7/27/2018	\$ 341.34
1076796	CABIDO, JACOB	7/27/2018	\$ 66.01
1076797	CARRASCO, CHRISTOPHER	7/27/2018	\$ 154.09
1076798	CHAVIRA, BIANCA	7/27/2018	\$ 12.31
1076799	COLUNGA, CECILIO	7/27/2018	\$ 190.46
1076800	CORTES, DENISE	7/27/2018	\$ 446.21
1076801	CORTEZ, ARMANDO	7/27/2018	\$ 43.87
1076802	CROSS, LANDON	7/27/2018	\$ 38.52
1076803	DAILEY, RACHEAL A	7/27/2018	\$ 204.39
1076804	DAVIS, ELIZABETH A	7/27/2018	\$ 138.58
1076805	DAVIS, JACOB C	7/27/2018	\$ 45.47
1076806	DEAL, MARIA	7/27/2018	\$ 76.51
1076807	DECKER, GUADALUPE	7/27/2018	\$ 77.14
1076808	ELLIGAN, MARY	7/27/2018	\$ 173.88
1076809	ESTRADA, GWENDA	7/27/2018	\$ 86.08
1076810	FLORES, ROBERT	7/27/2018	\$ 189.93
1076811	FRAZOR, CHELSEA	7/27/2018	\$ 460.10
1076812	GARCES, JESSE J	7/27/2018	\$ 173.35
1076813	GARCIA, BALDEMAR	7/27/2018	\$ 112.88
1076814	GONZALES JR, PEDRO M	7/27/2018	\$ 52.44
1076815	GONZALES, AMY J	7/27/2018	\$ 62.59
1076816	GONZALES, GERALD C	7/27/2018	\$ 184.04
1076817	GONZALEZ, ERIC M	7/27/2018	\$ 1,381.38
1076818	GONZALEZ, FRANCISCO	7/27/2018	\$ 72.77
1076819	GONZALEZ, LUCERO	7/27/2018	\$ 101.65
1076820	GUEVARA, DENISE	7/27/2018	\$ 281.94
1076821	GUTIERREZ, STEPHANIE	7/27/2018	\$ 546.79
1076822	GUZMAN, AMANDA	7/27/2018	\$ 528.68
1076823	HEMPHILL, TREY	7/27/2018	\$ 233.80
1076824	HENDERSON, EVERETTE L	7/27/2018	\$ 165.87
1076825	HERNANDEZ, RUTHANNE	7/27/2018	\$ 226.31

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1076826	HILL, JASON	7/27/2018	\$ 529.65
1076827	HOLGUIN, OLGA	7/27/2018	\$ 338.12
1076828	INGOLDSBY, MICHELLE	7/27/2018	\$ 88.81
1076829	JACKSON, KEVIN	7/27/2018	\$ 41.20
1076830	JOHNSON, KARL	7/27/2018	\$ 45.48
1076831	JOPLING, TANYA	7/27/2018	\$ 87.21
1076832	KREMM, JENNIFER	7/27/2018	\$ 113.96
1076833	LAWSON, KEITH	7/27/2018	\$ 246.10
1076834	LOPEZ, MONICA	7/27/2018	\$ 65.27
1076835	LUGO, JESSICA	7/27/2018	\$ 80.25
1076836	LUNA, ROBERT C	7/27/2018	\$ 3.13
1076837	LYON, JAYME	7/27/2018	\$ 143.92
1076838	MALOUKIS, STRATIS J	7/27/2018	\$ 232.19
1076839	MEDINA, JENNIFER	7/27/2018	\$ 241.13
1076840	MONTALVO, JOSEFINA LOPEZ	7/27/2018	\$ 35.31
1076841	MORALES, MARICELA	7/27/2018	\$ 124.12
1076842	MORAN, MAGAN	7/27/2018	\$ 172.82
1076843	NAGUS, MARK	7/27/2018	\$ 250.40
1076844	NAVA, TIM	7/27/2018	\$ 343.97
1076845	OLIVER, RICHARD H.	7/27/2018	\$ 246.09
1076846	ORTIZ, ALBERTA L	7/27/2018	\$ 209.20
1076847	ORTIZ, GUADALUPE M	7/27/2018	\$ 522.15
1076848	OVALLES, CAMILLE	7/27/2018	\$ 131.62
1076849	PADILLA, CINDY J	7/27/2018	\$ 247.27
1076850	PEREZ, GILBERT ALBERT	7/27/2018	\$ 128.94
1076851	PEREZ, SARAH A.	7/27/2018	\$ 158.90
1076852	POOL, SCOTT	7/27/2018	\$ 204.90
1076853	PRIETO, ANDRES	7/27/2018	\$ 330.62
1076854	RAMIREZ, NANCY Y	7/27/2018	\$ 490.08
1076855	RAMIREZ-REYES, MELISSA	7/27/2018	\$ 48.15
1076856	RAMON, RICHARD H.	7/27/2018	\$ 453.17
1076857	RAMOS, ANDREW	7/27/2018	\$ 137.75
1076858	REDWINE, ISRAEL	7/27/2018	\$ 18.19
1076859	RIVERA, LAUREN	7/27/2018	\$ 696.40
1076860	ROBALIN, ROBBI L	7/27/2018	\$ 134.29
1076861	RUIZ, MONICA	7/27/2018	\$ 6.96
1076862	SANCHEZ, JUAN	7/27/2018	\$ 183.02
1076863	SAUCEDA, YOLANDA	7/27/2018	\$ 154.08
1076864	SCHEETS, THERESA A	7/27/2018	\$ 297.36
1076865	SCHLEPP, CORY	7/27/2018	\$ 139.10
1076866	SCHULUND, ERIKA	7/27/2018	\$ 187.26
1076867	SCHWARTZ, DORI	7/27/2018	\$ 214.54
1076868	SHAW, JEROME	7/27/2018	\$ 511.46
1076869	SMITHERMAN, KRYSTAL	7/27/2018	\$ 23.48
1076870	STANTON, MARY A	7/27/2018	\$ 118.73
1076871	SUBHI-QIREM, ABED JAMIL	7/27/2018	\$ 195.90
1076872	THOMAS, KIMBERLY	7/27/2018	\$ 10.17
1076873	UGALDE, ERMILO	7/27/2018	\$ 44.94
1076874	URIEGAS, MELISSA	7/27/2018	\$ 272.32
1076875	URISTA JR, RUBEN	7/27/2018	\$ 122.67
1076876	VALDEZ, MONICA	7/27/2018	\$ 247.72
1076877	VASQUEZ, TAMARA	7/27/2018	\$ 250.44
1076878	VELA, EMMANUEL	7/27/2018	\$ 133.76
1076879	VILLARREAL, MELISSA A	7/27/2018	\$ 105.40
1076880	VONSTULTZ, JEANNIE	7/27/2018	\$ 32.64
1076881	YANSKY, DEBRA M	7/27/2018	\$ 28.89
1076882	ZAMORA, ALBERT	7/27/2018	\$ 124.67
1076883	DICKMAN LAW OFFICES PLLC	7/27/2018	\$ 8.00
1076884	GERARD RICKHOFF, COUNTY CLERK	7/27/2018	\$ 700.00
1076885	GERARD RICKHOFF, COUNTY CLERK	7/27/2018	\$ 473.00

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1076886	ROCK CANYON APARTMENTS	7/27/2018	\$ 100.00
1076887	THE GARDNER LAW FIRM	7/27/2018	\$ 5.00
1076888	GERARD RICKHOFF, COUNTY CLERK	7/27/2018	\$ 783.00
1076889	OAK MEADOW VILLA APARTMENTS	7/27/2018	\$ 79.00
1076890	RONALD BAIR	7/27/2018	\$ 49.25
1076891	WINDCREST POLICE DEPT	7/27/2018	\$ 57.00
1076892	JESSICA CUTRER	7/27/2018	\$ 200.00
1076893	SAN ANTONIO ISD POLICE	7/27/2018	\$ 57.00
1076894	SAN ANTONIO POLICE DEPT	7/27/2018	\$ 7.00
1076895	SAN ANTONIO POLICE DEPT	7/27/2018	\$ 57.00
1076896	SAN ANTONIO POLICE DEPT	7/27/2018	\$ 57.00
1076897	BRIGHT HORIZONS FAMILY SOLUTIO	7/27/2018	\$ 66.30
1076898	JENNIFER CASTILLO	7/27/2018	\$ 107.13
1076899	MICHELLE ESPARZA	7/27/2018	\$ 227.63
1076900	CINTHIA OLIVA	7/27/2018	\$ 60.26
1076901	VANNESA QUINTERO	7/27/2018	\$ 60.26
1076902	5-STAR HAULING	7/27/2018	\$ 1,800.00
1076903	A-PEST-OR-US PEST CONTROL INC	7/27/2018	\$ 609.00
1076904	ACTION BIKES	7/27/2018	\$ 1,843.82
1076905	AETNA SIGN GROUP, LTD.	7/27/2018	\$ 9,794.00
1076906	ALAMO IRON WORKS	7/27/2018	\$ 1,722.99
1076907	BAPTIST CHILD AND FAMILY SVCS	7/27/2018	\$ 10,421.25
1076908	BEST BUY BUSINESS ADVANTAGE	7/27/2018	\$ 407.83
1076909	THE TRINIDAD GROUP, LLC	7/27/2018	\$ 335.78
1076910	BOB BARKER COMPANY, INC	7/27/2018	\$ 8,296.56
1076911	BOSTON WOODS APARTMENTS LLC	7/27/2018	\$ 74.96
1076912	BOWMAN CONSULTING GROUP	7/27/2018	\$ 4,577.32
1076913	CANON FINANCIAL SERVICES	7/27/2018	\$ 191.83
1076914	CANON-FINANCIAL SERVICES	7/27/2018	\$ 400.03
1076915	CARRIER CORP	7/27/2018	\$ 11,484.56
1076916	CHIANG PATEL & YERBY INC	7/27/2018	\$ 4,000.00
1076917	CINTAS CORPORATION	7/27/2018	\$ 691.73
1076918	CITY OF SCHERTZ	7/27/2018	\$ 92,695.48
1076919	CLARINDA ACADEMY	7/27/2018	\$ 4,869.00
1076920	COAST TO COAST COMPUTER PROD	7/27/2018	\$ 657.00
1076921	COMMONWEALTH COMPUTER COMPANY	7/27/2018	\$ 132,562.99
1076922	CONSOLIDATED INSTALLATION SUPP	7/27/2018	\$ 4,686.00
1076923	CROWNHILL BUILDERS INC	7/27/2018	\$ 50,164.22
1076924	DANNENBAUM ENGINEERING CORP	7/27/2018	\$ 1,219.24
1076925	DEWINNE EQUIPMENT	7/27/2018	\$ 1,319.88
1076926	ESCONDIDO VILLAGE APARTMENTS	7/27/2018	\$ 292.66
1076927	ETC INSTITUTE	7/27/2018	\$ 20,000.00
1076928	FAMILY SERVICE ASSOC OF SA INC	7/27/2018	\$ 5,693.74
1076929	FEDEX	7/27/2018	\$ 44.12
1076930	FORESTRY SUPPLIERS, INC.	7/27/2018	\$ 130.18
1076931	GARCIA MD, CESAR ADALBERTO	7/27/2018	\$ 2,500.00
1076932	GRAINGER INC	7/27/2018	\$ 1,977.63
1076933	GUILD PARK APARTMENTS	7/27/2018	\$ 238.09
1076934	GULF COAST PAPER COMPANY, INC	7/27/2018	\$ 1,115.00
1076935	HALFF ASSOCIATES INC	7/27/2018	\$ 24,192.31
1076936	HARRIS ENTERPRISE RESOURCE PLN	7/27/2018	\$ 846.54
1076937	HOME TEAM HEALTH AND WELLNESS	7/27/2018	\$ 3,605.00
1076938	IMAGING TECHNOLOGY	7/27/2018	\$ 3,300.00
1076939	JACOBS PROJECT MANAGEMENT CO.	7/27/2018	\$ 127,589.32
1076940	JOHNSON CONTROLS	7/27/2018	\$ 499.40
1076941	KIRBY ANIMAL HOSPITAL	7/27/2018	\$ 80.82
1076942	LASER PRINTERS & MAILING	7/27/2018	\$ 4,833.37
1076943	LAUREL APARTMENTS	7/27/2018	\$ 253.18
1076944	LIMITLESS CONSTRUCTION SERVICE	7/27/2018	\$ 16,826.89
1076945	LONE STAR SPECIAL TEES, LLC	7/27/2018	\$ 44.80

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1076946	LOPEZ, NEWMAN, AND ASSOCIATES	7/27/2018	\$ 960.00
1076947	MARKSMEN GENERAL CONTRACTORS	7/27/2018	\$ 64,436.26
1076948	MERRY OAKS	7/27/2018	\$ 227.77
1076949	NARDIS INC	7/27/2018	\$ 59,982.00
1076950	NEESE, DELBERT	7/27/2018	\$ 1,111.54
1076951	PATMON, STEVE J	7/27/2018	\$ 5,000.00
1076952	PRECISION TASK GROUP, INC.	7/27/2018	\$ 27,202.50
1076953	PRODUCTIVITY CENTER INC	7/27/2018	\$ 6,975.00
1076954	RECOVERY HEALTHCARE GROUP	7/27/2018	\$ 1,658.00
1076955	SA EXPRESS NEWS	7/27/2018	\$ 1,705.64
1076956	SAM HOUSTON STATE UNIV	7/27/2018	\$ 640.00
1076957	SAN ANTONIO WATER SYSTEMS	7/27/2018	\$ 30,580.78
1076958	SEGUIN CATTLE CO	7/27/2018	\$ 96.00
1076959	SOL STUDIO ARCHITECTS	7/27/2018	\$ 17,077.00
1076960	SOUTHLAND PRINTING CO	7/27/2018	\$ 3,412.63
1076961	ST HEDWIG FEED & SUPPLY	7/27/2018	\$ 708.00
1076962	STALKER RADAR	7/27/2018	\$ 3,885.00
1076963	STANFORD DOSIMETRY LLC	7/27/2018	\$ 14.50
1076964	STANTEC CONSULTING SVCS INC	7/27/2018	\$ 1,501.00
1076965	SUPER SEER CORPORATION	7/27/2018	\$ 6,858.80
1076966	TCBAP	7/27/2018	\$ 7,800.00
1076967	TEXAS PRISONER	7/27/2018	\$ 2,179.25
1076968	TEXAS TOWING	7/27/2018	\$ 2,989.00
1076969	TEXDOOR LTD	7/27/2018	\$ 205.50
1076970	TIME WARNER CABLE	7/27/2018	\$ 672.14
1076971	TIME WARNER CABLE	7/27/2018	\$ 155.74
1076972	TIME WARNER CABLE	7/27/2018	\$ 202.16
1076973	TOOLE DESIGN GROUP LLC	7/27/2018	\$ 10,144.96
1076974	TOSHIBA BUSINESS SOLUTIONS USA	7/27/2018	\$ 7.01
1076975	TRANS UNION RISK	7/27/2018	\$ 25.00
1076976	TURNER CONSTRUCTION COMPANY	7/27/2018	\$ 4,255.00
1076977	TX COMMISSION ON LAW ENFORCE-	7/27/2018	\$ 500.00
1076978	TX DEPT OF TRANSPORTATION	7/27/2018	\$ 43.76
1076979	ULINE INC	7/27/2018	\$ 317.56
1076980	UNIFIRST HOLDINGS, INC.	7/27/2018	\$ 1,160.36
1076981	VULCAN CONSTRUCTION MATERIALS	7/27/2018	\$ 14,244.54
1076982	WESTWOOD PLAZA APARTMENTS	7/27/2018	\$ 168.35
1076983	WHITE CONVEYOR, INC.	7/27/2018	\$ 548.73
1076984	WORLD WIDE IMAGING SUPPLIES	7/27/2018	\$ 169.00
1076985	WRIGHT ASPHALT PRODUCTS CO.	7/27/2018	\$ 10,340.04
			\$954,363.11

EFT PAYMENTS FOR: 07/27/2018

72718001	AGUILERA, JUAN P.	7/27/2018	\$ 300.00
72718002	AMBROSINO JR, ROBERTO	7/27/2018	\$ 375.00
72718003	ANDREWS, JOCELYN C	7/27/2018	\$ 140.00
72718004	BARNETT, BYRON E.	7/27/2018	\$ 1,476.09
72718005	BOCQUIN, KAREN	7/27/2018	\$ 726.96
72718006	BOHAC, JOSEPH K	7/27/2018	\$ 190.00
72718007	BROWN, EDITH Y	7/27/2018	\$ 150.00
72718008	BUSTAMANTE, JOHN M	7/27/2018	\$ 806.63
72718009	CALLAHAN, VINCENT D	7/27/2018	\$ 350.00
72718010	CARDENAS JR, ADAM	7/27/2018	\$ 500.00
72718011	CHAIRES, ALBERTO	7/27/2018	\$ 181.00
72718012	CHRISTIAN, MLISS	7/27/2018	\$ 750.00
72718013	COLLINS, DAVID M	7/27/2018	\$ 700.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/14/2018
DISBURSEMENTS FOR: 07/27/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72718014	CONNOLLY, THERESA M.	7/27/2018	\$ 200.00
72718015	CORONADO, TODD GIL	7/27/2018	\$ 600.00
72718016	DAVIDSON, WILLIAM F	7/27/2018	\$ 3,395.75
72718017	DAVIS, SHEY	7/27/2018	\$ 200.00
72718018	DE HOYOS, JOANN S.	7/27/2018	\$ 500.00
72718019	DELANO JR., WILLIAM G.	7/27/2018	\$ 310.00
72718020	DELAROSA, BRYAN	7/27/2018	\$ 330.00
72718021	DIAZ, DOROTHY FLAGG	7/27/2018	\$ 175.00
72718022	EDELMAN, ANDREW H	7/27/2018	\$ 140.00
72718023	ENGELKE, STEVEN KEITH	7/27/2018	\$ 140.00
72718024	FALKIEWICZ, CHRISTINA L	7/27/2018	\$ 100.00
72718025	FROELICH, ANDREW C	7/27/2018	\$ 380.00
72718026	GAONA, ROBERT	7/27/2018	\$ 580.00
72718027	GARCIA JR, RICHARD L	7/27/2018	\$ 2,859.60
72718028	GARCIA, JULIA	7/27/2018	\$ 240.00
72718029	GARZA, ABELARDO	7/27/2018	\$ 140.00
72718030	GARZA, BRIGITTE	7/27/2018	\$ 1,287.50
72718031	GARZA, CECILIA	7/27/2018	\$ 100.00
72718032	GONZALEZ, JESSICA A	7/27/2018	\$ 590.00
72718033	HANSON, KRISTIN	7/27/2018	\$ 710.00
72718034	HARGROVE, CLAIRE	7/27/2018	\$ 35.00
72718035	HARKIEWICZ, STEVEN N	7/27/2018	\$ 1,130.00
72718036	HEARD, LAURA D	7/27/2018	\$ 698.40
72718037	HELLRUNG, MARGARET CECILIA	7/27/2018	\$ 820.00
72718038	HILL, DALE L.	7/27/2018	\$ 400.00
72718039	HILLE, THOMAS F	7/27/2018	\$ 664.08
72718040	HORTICK, CHRISTINE	7/27/2018	\$ 368.89
72718041	HUFF, YOLANDA T	7/27/2018	\$ 1,240.00
72718042	HUNT, JAMES KENDALL	7/27/2018	\$ 140.00
72718043	JUSTICE, SALLY	7/27/2018	\$ 965.00
72718044	KAPPMAYER, DOUGLAS J	7/27/2018	\$ 600.00
72718045	KEY, CARLO	7/27/2018	\$ 780.00
72718046	KOLODZIEJ, DUSTIN S.	7/27/2018	\$ 440.00
72718047	LAHOOD, ADAM MICHAEL	7/27/2018	\$ 140.00
72718048	LEONARD, LISA SCOTT	7/27/2018	\$ 1,120.00
72718049	LESSERT, TODD	7/27/2018	\$ 900.00
72718050	LEVENSTEIN, BRENDA LOUISE	7/27/2018	\$ 400.00
72718051	LINDSEY, JACKSON LOUIS	7/27/2018	\$ 500.00
72718052	LOPEZ, RAY	7/27/2018	\$ 1,161.68
72718053	MANTZ, LUCINDA CANAVAN	7/27/2018	\$ 594.74
72718054	MAURER, VIRGINIA E	7/27/2018	\$ 2,500.00
72718055	MEZA, VELIA J	7/27/2018	\$ 140.00
72718056	MIDDLETON, SUNNY	7/27/2018	\$ 680.00
72718057	MOLINA, RICHARD TIM	7/27/2018	\$ 700.00
72718058	MORGAN, M. FAYE	7/27/2018	\$ 900.00
72718059	NOBLE, SUE	7/27/2018	\$ 700.00
72718060	ORTIZ JR, ALFREDO	7/27/2018	\$ 200.00
72718061	PARKER, DEBRA L	7/27/2018	\$ 100.00
72718062	PATTERSON, JULIE BRAY	7/27/2018	\$ 400.00
72718063	PENA, JENNIFER	7/27/2018	\$ 5,350.00
72718064	PEREZ, ADRIAN A	7/27/2018	\$ 140.00
72718065	PERKINS, AMY EUBANKS	7/27/2018	\$ 290.00
72718066	RAMOS, FERNANDO	7/27/2018	\$ 140.00
72718067	RICHARDSON, JOEL G	7/27/2018	\$ 500.00
72718068	RODRIGUEZ JR, MANUEL C.	7/27/2018	\$ 240.00
72718069	SALAZAR, MARIA	7/27/2018	\$ 575.00
72718070	SETTLE, ELIZABETH A.	7/27/2018	\$ 350.00
72718071	SMITH, ANN MARIE	7/27/2018	\$ 400.00
72718072	TAVERA, ALFREDO MACIAS	7/27/2018	\$ 560.00
72718073	THOMAS, SOKOIYA	7/27/2018	\$ 550.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/14/2018
DISBURSEMENTS FOR: 07/27/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72718074	THORN, SHARON C	7/27/2018	\$ 350.00
72718075	TILLER, MISTY	7/27/2018	\$ 679.02
72718076	TREVINO, MARIO A	7/27/2018	\$ 1,000.00
72718077	TROY, WILLIAM N.	7/27/2018	\$ 440.00
72718078	UZOMBA, GRACE M	7/27/2018	\$ 50.00
72718079	VALDEZ JR., JERRY	7/27/2018	\$ 1,040.00
72718080	WALTERS, DEEPALI MEENU	7/27/2018	\$ 980.00
72718081	WARD, KIMBEL	7/27/2018	\$ 1,150.00
72718082	WEBB, JENNIFER	7/27/2018	\$ 755.00
72718083	WHITE, JEROME	7/27/2018	\$ 500.00
72718084	WHITE, MARSHALL D	7/27/2018	\$ 140.00
72718085	WILHELM, AMANDA	7/27/2018	\$ 270.00
72718086	WILKE, STEPHANIE H	7/27/2018	\$ 750.00
72718087	WILLINGHAM, GEORGE L	7/27/2018	\$ 1,255.28
72718088	WILSON, GREGORY L	7/27/2018	\$ 140.00
72718089	WOOD III, BERTRAM O.	7/27/2018	\$ 1,355.00
72718090	YOUNG, JOHN P.	7/27/2018	\$ 140.00
72718091	ZAMORA, LAUREN D	7/27/2018	\$ 1,415.18
72718092	AFFORDABLE CUSTODIAL SUPPLIES	7/27/2018	\$ 2,425.40
72718093	ARAMARK CORRECTIONAL SERVICES	7/27/2018	\$ 373,049.08
72718094	BARTLETT COCKE INC	7/27/2018	\$ 872,711.40
72718095	BUSHICK DEVELOPMENT LLC	7/27/2018	\$ 21,212.36
72718096	CDW GOVERNMENT, LLC.	7/27/2018	\$ 288.00
72718097	CLAMPITT PAPER COMPANY	7/27/2018	\$ 576.00
72718098	CPS ENERGY	7/27/2018	\$ 180,967.90
72718099	CRESTWAY CENTRE LP	7/27/2018	\$ 32,987.53
72718100	DC DISTRIBUTING	7/27/2018	\$ 25,368.36
72718101	ERGON ASPHALT & EMULSIONS, INC	7/27/2018	\$ 6,661.37
72718102	GT DISTRIBUTORS, INC.	7/27/2018	\$ 56.24
72718103	GUIDO BROTHERS CONSTRUCTION CO	7/27/2018	\$ 811,931.60
72718104	KD'S JANITORIAL SERVICE	7/27/2018	\$ 3,625.00
72718105	LNV, INC.	7/27/2018	\$ 136,715.00
72718106	MPL LIMITED PARTNERSHIP	7/27/2018	\$ 31,000.00
72718107	OFFICE DEPOT INC	7/27/2018	\$ 2,744.94
72718108	RESERVE ACCOUNT	7/27/2018	\$ 14,813.90
72718109	SAN ANTONIO ECONOMIC	7/27/2018	\$ 83,750.00
72718110	SAN ANTONIO FIGHTING BACK INC	7/27/2018	\$ 14,734.91
72718111	STERLING CONSTRUCTION COMPANY	7/27/2018	\$ 487,917.65
72718112	THE RAPE CRISIS CENTER	7/27/2018	\$ 5,605.91
72718113	WASTE MANAGEMENT OF TEXAS INC	7/27/2018	\$ 7,624.22
			\$ 3,177,312.57
		GRAND TOTAL	\$4,131,675.68