

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/14/2018
DISBURSEMENTS FOR: 08/01/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/01/2018			
1076987	ACEVEDO, ERNEST	8/1/2018	\$ 1,150.00
1076988	ACEVEDO, SAUL R.	8/1/2018	\$ 1,230.50
1076989	AGUILERA, JOSEPH MICK	8/1/2018	\$ 200.00
1076990	ALLEN, MATTHEW THOMAS	8/1/2018	\$ 380.00
1076991	BAKER, KENNETH	8/1/2018	\$ 1,406.25
1076992	BARRERA, BRITTANY K	8/1/2018	\$ 165.00
1076993	BARRETTO, ENACIO	8/1/2018	\$ 200.00
1076994	BASILE, KARL ANTHONY	8/1/2018	\$ 1,200.00
1076995	BAVAFA, SAM HAMID	8/1/2018	\$ 200.00
1076996	BENAVIDES, ALMA	8/1/2018	\$ 140.00
1076997	BOYER, RYAN	8/1/2018	\$ 340.00
1076998	BOZZO JR., PHILIP	8/1/2018	\$ 1,550.00
1076999	BRAVENEC, EDWARD L	8/1/2018	\$ 1,175.00
1077000	BROOKS, WILLIAM A	8/1/2018	\$ 25.00
1077001	CACERES, VIVIAN	8/1/2018	\$ 200.00
1077002	CALDAROLA, GAYLE	8/1/2018	\$ 400.00
1077003	CAMARA JR, EDWARD	8/1/2018	\$ 3,637.50
1077004	CARRILLO, NINFA GALLEGOS	8/1/2018	\$ 300.00
1077005	COFFEE, BRENT MICHAEL	8/1/2018	\$ 300.00
1077006	COHEN, LAWRENCE MICHAEL	8/1/2018	\$ 165.00
1077007	COMPTON, CATHY S	8/1/2018	\$ 1,300.00
1077008	CORBY, KAREN L	8/1/2018	\$ 3,003.25
1077009	COX, CORNELIUS N.	8/1/2018	\$ 1,015.00
1077010	CUELLAR, DAVID A	8/1/2018	\$ 300.00
1077011	DAVIS, JOHN FRANCIS	8/1/2018	\$ 300.00
1077012	DESMARAIS, GREGG	8/1/2018	\$ 300.00
1077013	DEWALT, ERIC A.	8/1/2018	\$ 1,050.00
1077014	DICKSON JR, FRANK L	8/1/2018	\$ 700.00
1077015	DOMINGUEZ, ABEL	8/1/2018	\$ 200.00
1077016	DWIGANS, JAMES L	8/1/2018	\$ 140.00
1077017	EAKLE, JOANNE	8/1/2018	\$ 729.00
1077018	EMMONS, DEREK W	8/1/2018	\$ 555.00
1077019	ERNST, KYLE JORDAN	8/1/2018	\$ 200.00
1077020	FISCHER, JUSTIN	8/1/2018	\$ 950.00
1077021	FLORES, RUBEN G	8/1/2018	\$ 400.00
1077022	GARCIA, CESAR	8/1/2018	\$ 150.00
1077023	GARCIA, EDUARDO J.	8/1/2018	\$ 400.00
1077024	GARCIA, M TERESA	8/1/2018	\$ 140.00
1077025	GOAINS, MICHAEL D	8/1/2018	\$ 165.00
1077026	GRANADOS, MICHAEL DAVID	8/1/2018	\$ 118.95
1077027	GREGORY JR, CLAIBORNE B	8/1/2018	\$ 518.19
1077028	GUERRERO, MONICA ELAINE	8/1/2018	\$ 2,040.00
1077029	GUILLAUMIN, JOE ERNEST	8/1/2018	\$ 280.00
1077030	HABY, MARK P	8/1/2018	\$ 240.00
1077031	HERNANDEZ III, MIGUEL A.	8/1/2018	\$ 300.00
1077032	HERNANDEZ, ERIC J	8/1/2018	\$ 250.00
1077033	HERNANDEZ, FLAVIO	8/1/2018	\$ 500.00
1077034	HERNANDEZ, OSCAR	8/1/2018	\$ 140.00
1077035	HICKS, ANDREW K	8/1/2018	\$ 240.00
1077036	HILL, G SCOTT	8/1/2018	\$ 840.00
1077037	HITCHINGS, BARRY	8/1/2018	\$ 800.00
1077038	HOELSCHER, JOSEPH	8/1/2018	\$ 200.00
1077039	JAMPALA, VIVEK	8/1/2018	\$ 293.75
1077040	JIMENEZ III, ANTONIO	8/1/2018	\$ 400.00
1077041	JIMENEZ, EDUARDO	8/1/2018	\$ 280.00
1077042	KALE, ANEETA	8/1/2018	\$ 400.00

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1077043	KOGUT, VALENTINA	8/1/2018	\$ 300.00
1077044	KRAUSE, STACI	8/1/2018	\$ 530.00
1077045	LAMAS, PATRICK	8/1/2018	\$ 150.00
1077046	LAMBERT, PHILIP	8/1/2018	\$ 140.00
1077047	LAMERSON, JACQUELINE E	8/1/2018	\$ 600.00
1077048	LANE, THOMAS	8/1/2018	\$ 200.00
1077049	LEAL, RAFAEL	8/1/2018	\$ 500.00
1077050	LOPEZ, JESUS R.	8/1/2018	\$ 140.00
1077051	LOXSOM, ANDREW J	8/1/2018	\$ 75.00
1077052	MAIS, CHARLES	8/1/2018	\$ 140.00
1077053	MAMORI PLLC, R AMIR	8/1/2018	\$ 1,000.00
1077054	MARSHALL, CLEOPHUS N W	8/1/2018	\$ 500.00
1077055	MARTINEZ, JEFFREY	8/1/2018	\$ 140.00
1077056	MARTINEZ, SCOTT P	8/1/2018	\$ 140.00
1077057	MAURER II, ROBERT M	8/1/2018	\$ 500.00
1077058	MCCRAY, HUBERT TODD	8/1/2018	\$ 900.00
1077059	MCGINNIS, KELLY	8/1/2018	\$ 1,490.00
1077060	MCKAY, MARK JOHN	8/1/2018	\$ 1,000.00
1077061	MCRAE, LELAND	8/1/2018	\$ 300.00
1077062	MEYRAT, JAMES	8/1/2018	\$ 140.00
1077063	MITCHELL, RUSSELL	8/1/2018	\$ 100.00
1077064	MOLINA, LINDA	8/1/2018	\$ 1,650.00
1077065	MONTGOMERY, PATRICK BARRY	8/1/2018	\$ 780.00
1077066	MORGAN, ALICE WARBURTON	8/1/2018	\$ 200.00
1077067	MORITZ, JAY	8/1/2018	\$ 400.00
1077068	MULCAHY, KATHY M	8/1/2018	\$ 280.00
1077069	NAJERA, MIGUEL	8/1/2018	\$ 1,243.75
1077070	NITZ, JASON	8/1/2018	\$ 520.00
1077071	NORRIS, FRED V.	8/1/2018	\$ 500.00
1077072	PALMER, DANIEL	8/1/2018	\$ 150.00
1077073	PEACE, TERRI C.	8/1/2018	\$ 600.00
1077074	PEREZ, ELIZABETH FRANCINE	8/1/2018	\$ 400.00
1077075	PEREZ, PAULA D.	8/1/2018	\$ 500.00
1077076	PERRY, DEBORAH S	8/1/2018	\$ 500.00
1077077	PIETRAZEK, MARY	8/1/2018	\$ 140.00
1077078	PIKER JR, EDWARD P	8/1/2018	\$ 562.50
1077079	PITTL, KELLY	8/1/2018	\$ 500.00
1077080	PORTER, ROBERT A	8/1/2018	\$ 200.00
1077081	POWERS, BRIAN	8/1/2018	\$ 250.00
1077082	PREECE, ANDREW GEORGE	8/1/2018	\$ 1,500.00
1077083	QUITUGUA, MONICA ACEVEDO	8/1/2018	\$ 300.00
1077084	RAIGN, MICHAEL S.	8/1/2018	\$ 465.00
1077085	RAMOS, MICHAEL ANTHONY	8/1/2018	\$ 900.00
1077086	REYNOLDS, ERIK STEVEN	8/1/2018	\$ 500.00
1077087	RODRIGUEZ III, NEFTALI	8/1/2018	\$ 140.00
1077088	RODRIGUEZ, ALBERTO L	8/1/2018	\$ 400.00
1077089	RODRIGUEZ, FRED	8/1/2018	\$ 550.00
1077090	ROSS, RON D.	8/1/2018	\$ 1,887.50
1077091	RUBIOLA JR., CHARLES	8/1/2018	\$ 800.00
1077092	SALDIVAR, RICHARD C	8/1/2018	\$ 140.00
1077093	SANCHEZ, JESSE M.	8/1/2018	\$ 400.00
1077094	SHAFFER, GEORGE E	8/1/2018	\$ 425.00
1077095	SHAW III, WILLIAM H	8/1/2018	\$ 300.00
1077096	SHERMAN, KIRK	8/1/2018	\$ 400.00
1077097	SIELOFF, JAMES P	8/1/2018	\$ 200.00
1077098	SOUZA, LAWRENCE J	8/1/2018	\$ 900.00
1077099	URBINA, JUAN GUILLERMO	8/1/2018	\$ 100.00
1077100	VALDES, VICTOR M.	8/1/2018	\$ 3,680.00
1077101	VALENZUELA, CATHERINE M	8/1/2018	\$ 1,299.99
1077102	VALICEK, MICHAEL D.	8/1/2018	\$ 500.00

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1077103	VAN NESS, JESSE	8/1/2018	\$ 240.00
1077104	VARGAS, JESUS	8/1/2018	\$ 420.00
1077105	VIDAL, NORMA J	8/1/2018	\$ 280.00
1077106	WIEDERMANN, LIBBY LYNN	8/1/2018	\$ 1,150.00
1077107	WILLERSON, JIM	8/1/2018	\$ 400.00
1077108	WILSON, DONALD	8/1/2018	\$ 1,263.75
1077109	WINTER, JOHN M	8/1/2018	\$ 1,629.00
1077110	WOLF, WARREN ALAN	8/1/2018	\$ 400.00
1077111	WOOD, WAYNE TED	8/1/2018	\$ 2,582.50
1077112	ALEXANDER, MARCUS	8/1/2018	\$ 868.85
1077113	CAMACHO JR, JOE	8/1/2018	\$ 18.19
1077114	CAMPOS, JAIME	8/1/2018	\$ 367.53
1077115	CAZARES, SARAH	8/1/2018	\$ 146.29
1077116	CHAVEZ, IVONNE	8/1/2018	\$ 231.36
1077117	COLLINS, MARTIN	8/1/2018	\$ 686.55
1077118	CRUZ, JOHN A.	8/1/2018	\$ 20.87
1077119	DAVIS, CARL	8/1/2018	\$ 177.00
1077120	DEJESUS, FELIX	8/1/2018	\$ 849.60
1077121	DUNCAN, CHARLES	8/1/2018	\$ 71.00
1077122	GARZA, ANASTASIA	8/1/2018	\$ 361.67
1077123	GARZA, LETICIA	8/1/2018	\$ 1,178.89
1077124	GONZALEZ, MICHAEL	8/1/2018	\$ 16.37
1077125	HABY, LESLIE	8/1/2018	\$ 33.45
1077126	HOGELAND, BOBBY	8/1/2018	\$ 75.00
1077127	KELLEY, BRANDON	8/1/2018	\$ 7.97
1077128	MARTINEZ, ELLIE	8/1/2018	\$ 20.00
1077129	MARTINEZ, REBECCA	8/1/2018	\$ 124.12
1077130	MARTINEZ-CASTILLO, YVETTE	8/1/2018	\$ 177.00
1077131	MATHIS, JAMIE	8/1/2018	\$ 160.00
1077132	MOBLEY, LISA	8/1/2018	\$ 696.40
1077133	NEVIL, JOSEPH	8/1/2018	\$ 868.85
1077134	ORTEGA JR, JOHN	8/1/2018	\$ 100.00
1077135	RODRIGUE, JACKLYN	8/1/2018	\$ 32.10
1077136	SALDIVAR, MELISSA L	8/1/2018	\$ 71.00
1077137	SMITH, ROBERT C	8/1/2018	\$ 483.63
1077138	VELA, LINDA C	8/1/2018	\$ 134.95
1077139	YELTON, KATHRYN ANN	8/1/2018	\$ 91.94
1077140	ACME SAFE & LOCK CO	8/1/2018	\$ 60.00
1077141	ALAMO AREA COUNCIL OF GOV'T	8/1/2018	\$ 1,300.00
1077142	AMERICAN POLYGRAPH ASSOC	8/1/2018	\$ 800.00
1077143	ANALYTICAL SCIENTIFIC LTD	8/1/2018	\$ 1,991.52
1077144	ART INCORPORATED	8/1/2018	\$ 500.00
1077145	AT&T MOBILITY	8/1/2018	\$ 1,284.91
1077146	AUNT BERTHA, PUBLIC BENEFIT	8/1/2018	\$ 1,000.00
1077147	AUTOMATED LOGIC TEXAS	8/1/2018	\$ 902.00
1077148	AVENTINE HILL PARTNERS, INC.	8/1/2018	\$ 3,800.00
1077149	BEXAR CO JUVENILE PROBATION	8/1/2018	\$ 5,000.00
1077150	BEXAR FAMILY SOLUTIONS	8/1/2018	\$ 730.00
1077151	BIZ-ZZ BEE FARMS LLC	8/1/2018	\$ 320.00
1077152	BUBBLE BATH CARWASH	8/1/2018	\$ 4,918.00
1077153	CALDWELL COUNTRY CHEVROLET	8/1/2018	\$ 103,145.00
1077154	CALIBRE PRESS	8/1/2018	\$ 279.00
1077155	CDS/MUERY SERVICES	8/1/2018	\$ 14,920.00
1077156	CENTER FOR FAMILY RELATIONS	8/1/2018	\$ 291.00
1077157	CHIANG PATEL & YERBY INC	8/1/2018	\$ 14,580.61
1077158	CHRYSLIS MINISTRIES INC	8/1/2018	\$ 1,500.00
1077159	CHURCH OF RECONCILIATION	8/1/2018	\$ 600.00
1077160	CINTAS CORPORATION	8/1/2018	\$ 1,089.87
1077161	CIOX HEALTH, LLC	8/1/2018	\$ 20.56
1077162	CITY OF KIRBY	8/1/2018	\$ 280.64

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1077163	CLARK CONSTRUCTION OF TEXAS	8/1/2018	\$ 434,555.75
1077164	COBB FENDLEY & ASSOCIATES	8/1/2018	\$ 387.50
1077165	COLLINS, JOANNA	8/1/2018	\$ 275.00
1077166	CONVERGINT TECHNOLOGIES LLC	8/1/2018	\$ 1,393.68
1077167	D3 INC	8/1/2018	\$ 4,019.40
1077168	DANNENBAUM ENGINEERING CORP	8/1/2018	\$ 2,907.28
1077169	DATA PRESERVATION SOLUTIONS	8/1/2018	\$ 49,856.78
1077170	DATA TRANSFER SOLUTIONS, LLC	8/1/2018	\$ 20,800.00
1077171	DC GROUP INC	8/1/2018	\$ 2,274.99
1077172	DELEON, ALEJANDRO	8/1/2018	\$ 2,250.00
1077173	DELL MARKETING, LP	8/1/2018	\$ 5,488.58
1077174	DEPT OF HEALTH & HUMAN SVCS	8/1/2018	\$ 542.74
1077175	DETENTION HEALTH CARE SERVICES	8/1/2018	\$ 12,000.00
1077176	DETENTION HEALTH CARE SERVICES	8/1/2018	\$ 60,397.53
1077177	DISH	8/1/2018	\$ 69.26
1077178	EMILY ANN BASTEN	8/1/2018	\$ 6,605.00
1077179	ENVIRONMENTAL HEALTH GROUP LLC	8/1/2018	\$ 14,650.00
1077180	EXECUTIVE INFORMATION SYSTEMS	8/1/2018	\$ 183,543.58
1077181	FEDEX	8/1/2018	\$ 34.31
1077182	FUGRO CONSULTANTS LP	8/1/2018	\$ 530.00
1077183	GATEWAY	8/1/2018	\$ 64,749.02
1077184	GOV FINANCE OFFICERS ASSN	8/1/2018	\$ 4,770.00
1077185	GRAINGER INC	8/1/2018	\$ 2,047.45
1077186	GREENIFYIT LLC	8/1/2018	\$ 96.00
1077187	GULF COAST PAPER COMPANY, INC	8/1/2018	\$ 275.00
1077188	HANDCUFF WAREHOUSE	8/1/2018	\$ 3,845.00
1077189	HUNTERS CREEK SWIM & RAC CLUB	8/1/2018	\$ 200.00
1077190	INTERNATIONAL INVESTIGATION	8/1/2018	\$ 3,780.50
1077191	JOHN MATTHEW FABIAN PSY D JD	8/1/2018	\$ 3,025.00
1077192	JUDSON INDEPENDENT SCHOOL	8/1/2018	\$ 1,217.35
1077193	JUSTICE WORKS, LLC	8/1/2018	\$ 570.00
1077194	KALISKI, MICHAEL P	8/1/2018	\$ 4,193.44
1077195	KIDSTAR SAFETY, LLC	8/1/2018	\$ 1,015.00
1077196	KINGS GRANT FOREST CLUB, INC	8/1/2018	\$ 500.00
1077197	KOFILE PRESERVATION, INC	8/1/2018	\$ 26,226.48
1077198	LANGUAGE LINE SERVICES	8/1/2018	\$ 302.72
1077199	LIFE TECHNOLOGIES CORPORATION	8/1/2018	\$ 230.00
1077200	LOOMIS	8/1/2018	\$ 872.00
1077201	MCGRIFF SEIBELS & WILLIAMS	8/1/2018	\$ 100.00
1077202	MCKAY INVESTIGATIONS	8/1/2018	\$ 380.00
1077203	MHC SOFTWARE INC	8/1/2018	\$ 4,230.00
1077204	MONARCH TROPHY	8/1/2018	\$ 37.95
1077205	MSC INDUSTRIAL SUPPLY CO	8/1/2018	\$ 574.90
1077206	NARDIS INC	8/1/2018	\$ 1,478.00
1077207	NATIONAL COUNCIL FOR	8/1/2018	\$ 932.25
1077208	NATIONAL INFOR OFFICERS ASSOCI	8/1/2018	\$ 725.00
1077209	NATL COLLEGE OF PROBATE JUDGES	8/1/2018	\$ 150.00
1077210	NEW EARTH, INC.	8/1/2018	\$ 611.80
1077211	NORTHEAST ISD	8/1/2018	\$ 13,151.53
1077212	P & C CLEANING SERVICE	8/1/2018	\$ 1,620.00
1077213	PARK PLACE RECREATION DESIGNS	8/1/2018	\$ 115,484.00
1077214	PARKER, CHARLES	8/1/2018	\$ 3,225.00
1077215	PHARMCHEM INC	8/1/2018	\$ 1,200.00
1077216	PITNEY BOWES	8/1/2018	\$ 293.84
1077217	PMI PRINT & DESIGN	8/1/2018	\$ 3,800.00
1077218	PROTECTION ONE ALARM	8/1/2018	\$ 939.41
1077219	QUALITY FORENSIC TOXICOLOGY	8/1/2018	\$ 31,872.67
1077220	QUANTUM OFFICE SOLUTIONS, INC.	8/1/2018	\$ 1,651.00
1077221	R J PUBLICATIONS	8/1/2018	\$ 550.00
1077222	RANGER SHREDDING	8/1/2018	\$ 48,281.80

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1077223	REDDY ICE	8/1/2018	\$ 55.65
1077224	RODZINA INDUSTRIES INC	8/1/2018	\$ 13.00
1077225	SA BAR ASSOCIATION	8/1/2018	\$ 195.00
1077226	SA EXPRESS NEWS	8/1/2018	\$ 11,324.16
1077227	SAN ANTONIO INTERPRETERS	8/1/2018	\$ 5,887.50
1077228	SANIVAC	8/1/2018	\$ 1,679.58
1077229	SHI GOVERNMENT SOLUTIONS INC	8/1/2018	\$ 1,890.80
1077230	SOCIETY FOR HUMAN RESOURCE MGT	8/1/2018	\$ 100.00
1077231	SOCIETY FOR HUMAN RESOURCE MGT	8/1/2018	\$ 100.00
1077232	SOCIETY FOR HUMAN RESOURCE MGT	8/1/2018	\$ 100.00
1077233	SOCIETY FOR HUMAN RESOURCE MGT	8/1/2018	\$ 93.00
1077234	SOCIETY FOR HUMAN RESOURCE MGT	8/1/2018	\$ 93.00
1077235	SOUTHWEST PUBLIC SAFETY	8/1/2018	\$ 1,039.50
1077236	SPEAKWRITE LLC	8/1/2018	\$ 7,646.19
1077237	SPIRE INVESTIGATIONS	8/1/2018	\$ 438.96
1077238	STANTEC CONSULTING SVCS INC	8/1/2018	\$ 65,670.00
1077239	STEEGE, MARK W.	8/1/2018	\$ 4,745.00
1077240	SUMMIT BUILDING & DESIGN	8/1/2018	\$ 817,148.83
1077241	TERRACON CONSULTANTS INC	8/1/2018	\$ 2,150.00
1077242	THE CHILDREN'S SHELTER	8/1/2018	\$ 4,935.22
1077243	TIME WARNER CABLE	8/1/2018	\$ 101.08
1077244	TIME WARNER CABLE	8/1/2018	\$ 100.08
1077245	TIME WARNER CABLE	8/1/2018	\$ 100.08
1077246	TIME WARNER CABLE	8/1/2018	\$ 216.68
1077247	TX COLLEGE OF PROBATE JUDGES	8/1/2018	\$ 2,700.00
1077248	TX DEPT OF FAMILY & PROTECTIVE	8/1/2018	\$ 3,133.00
1077249	UNIVERSITY HEALTH SYSTEM	8/1/2018	\$ 25,721.16
1077250	VIA METROPOLITAN TRANSIT	8/1/2018	\$ 17,840.00
1077251	WESTMINSTER SQUARE SOCIAL SVC	8/1/2018	\$ 150.00
1077252	WITTEN PEST CONTROL	8/1/2018	\$ 329.00
1077253	WORKSPACE SOLUTIONS INC	8/1/2018	\$ 379.00
1077254	WORLDWIDE LANGUAGES & COMM LLC	8/1/2018	\$ 200.00
1077255	WORLDWIDE PEST CONTROL INC	8/1/2018	\$ 181.00
1077256	YNIS	8/1/2018	\$ 732.00
1077257	YOUTH FOR TOMORROW	8/1/2018	\$ 220.00
1077258	ZAM COM PROPERTIES, LLC	8/1/2018	\$ 750.00
			\$2,374,044.03

EFT PAYMENTS FOR: 08/01/2018

80118001	ADAMS, EDWARD H	8/1/2018	\$ 200.00
80118002	ADAMS, RAY HARRIS	8/1/2018	\$ 350.00
80118003	ASHBAUGH, DIRK	8/1/2018	\$ 100.00
80118004	BAIN JR, CECIL W	8/1/2018	\$ 1,200.00
80118005	BLAKE, ANGELA LUTHI	8/1/2018	\$ 470.00
80118006	BOGGS, LYNETTE M	8/1/2018	\$ 1,576.25
80118007	BOYD, FRANKIE GENEVA	8/1/2018	\$ 500.00
80118008	BRITO, MARIA T.	8/1/2018	\$ 640.00
80118009	BURGESS, TREVOR	8/1/2018	\$ 140.00
80118010	CALLAHAN, VINCENT D	8/1/2018	\$ 450.00
80118011	CANTRELL, ANTHONY B	8/1/2018	\$ 1,215.00
80118012	CHRISTIAN, MLISS	8/1/2018	\$ 3,117.00
80118013	CHUMBLEY, W. DWIGHT	8/1/2018	\$ 1,275.00
80118014	CONNOLLY, THERESA M.	8/1/2018	\$ 300.00
80118015	CORONADO, TODD GIL	8/1/2018	\$ 705.00
80118016	CORTEZ, GENARO	8/1/2018	\$ 700.00
80118017	COSGROVE, RONALD B.	8/1/2018	\$ 140.00

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80118018	DAVIDSON, WILLIAM F	8/1/2018	\$ 1,437.50
80118019	DE HOYOS, JOANN S.	8/1/2018	\$ 300.00
80118020	DELANO JR., WILLIAM G.	8/1/2018	\$ 1,390.00
80118021	DELEON, RAYMOND	8/1/2018	\$ 450.00
80118022	EDELMAN, ANDREW H	8/1/2018	\$ 150.00
80118023	EFRON, LORAINÉ	8/1/2018	\$ 280.00
80118024	ENGELKE, STEVEN KEITH	8/1/2018	\$ 540.00
80118025	FROELICH, ANDREW C	8/1/2018	\$ 390.00
80118026	GAONA, ROBERT	8/1/2018	\$ 25.00
80118027	GARCIA, DAVID A	8/1/2018	\$ 1,200.00
80118028	GARCIA, JULIA	8/1/2018	\$ 305.00
80118029	GARZA, ABELARDO	8/1/2018	\$ 640.00
80118030	GARZA, BRIGITTE	8/1/2018	\$ 300.00
80118031	GAY, ARLENE M	8/1/2018	\$ 1,025.00
80118032	GONZALEZ, JESSICA A	8/1/2018	\$ 820.00
80118033	GUINN, GAMMON	8/1/2018	\$ 280.00
80118034	HARDY, BRENT R	8/1/2018	\$ 100.00
80118035	HENRICKSEN, SEAN	8/1/2018	\$ 1,234.00
80118036	HEWITT, LORETTA	8/1/2018	\$ 325.00
80118037	HICKS, BOB M	8/1/2018	\$ 540.00
80118038	HICKS, JUNIUS F	8/1/2018	\$ 400.00
80118039	HILLE, THOMAS F	8/1/2018	\$ 140.00
80118040	HUNT, JAMES KENDALL	8/1/2018	\$ 240.00
80118041	KEY, CARLO	8/1/2018	\$ 600.00
80118042	KOBS, ADAM LAKE	8/1/2018	\$ 200.00
80118043	LAHOOD, ADAM MICHAEL	8/1/2018	\$ 1,190.25
80118044	LESNIAK, MELISSA	8/1/2018	\$ 165.00
80118045	LESSERT, TODD	8/1/2018	\$ 355.00
80118046	LEVENSTEIN, BRENDA LOUISE	8/1/2018	\$ 200.00
80118047	LINDSEY, JACKSON LOUIS	8/1/2018	\$ 550.00
80118048	LOPEZ, RAY	8/1/2018	\$ 400.00
80118049	MONTOYA JR., ISIDRO	8/1/2018	\$ 490.00
80118050	MORALES, TERESA BELEM	8/1/2018	\$ 1,350.00
80118051	MORALES-PADIA, TRISHA MARIE	8/1/2018	\$ 75.00
80118052	NOBLE, SUE	8/1/2018	\$ 200.00
80118053	ORTIZ JR, ALFREDO	8/1/2018	\$ 400.00
80118054	PATTERSON, JULIE BRAY	8/1/2018	\$ 700.00
80118055	PEREZ, ADRIAN A	8/1/2018	\$ 655.00
80118056	PEREZ, ROGER A	8/1/2018	\$ 200.00
80118057	POLUNSKY, ANDREA C	8/1/2018	\$ 25.00
80118058	RAMOS, FERNANDO	8/1/2018	\$ 140.00
80118059	ROBERTSON, JOHN H	8/1/2018	\$ 715.00
80118060	SACHANOWICZ, LESLIE	8/1/2018	\$ 540.00
80118061	SAREEN, ISHAN	8/1/2018	\$ 300.00
80118062	SERRANO, AMIE	8/1/2018	\$ 1,115.00
80118063	SHEFFIELD, SHAWN D	8/1/2018	\$ 1,280.00
80118064	STEPHENSON, BEN A	8/1/2018	\$ 490.00
80118065	TAVERA, ALFREDO MACIAS	8/1/2018	\$ 140.00
80118066	TREVINO, MARIO A	8/1/2018	\$ 2,680.50
80118067	UZOMBA, GRACE M	8/1/2018	\$ 190.00
80118068	VALDEZ JR., JERRY	8/1/2018	\$ 500.00
80118069	WALKER, TIMOTHY D	8/1/2018	\$ 200.00
80118070	WALTERS, DEEPALI MEENU	8/1/2018	\$ 1,193.75
80118071	WARD, KIMBEL	8/1/2018	\$ 750.00
80118072	WHITE, MARSHALL D	8/1/2018	\$ 300.00
80118073	WILSON, GREGORY L	8/1/2018	\$ 300.00
80118074	WOOD III, BERTRAM O.	8/1/2018	\$ 550.00
80118075	WOODARD, DAVID ANDRE	8/1/2018	\$ 350.00
80118076	YOUNG, JOHN P.	8/1/2018	\$ 200.00
80118077	2HANDS 4U, LLC	8/1/2018	\$ 990.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/14/2018
DISBURSEMENTS FOR: 08/01/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80118078	AECOM TECHNICAL SERVICES INC.	8/1/2018	\$ 45,662.50
80118079	BFSC GROUP LP	8/1/2018	\$ 11,491.42
80118080	CIVIL ENGINEERING CONSULTANTS	8/1/2018	\$ 1,274.00
80118081	CLAMPITT PAPER COMPANY	8/1/2018	\$ 4,608.00
80118082	CLAMPITT PAPER COMPANY	8/1/2018	\$ 1,152.00
80118083	CORRECTIONS SOFTWARE SOLUTIONS	8/1/2018	\$ 3,045.00
80118084	CPS ENERGY	8/1/2018	\$ 117.51
80118085	D PLATA CONSTRUCTION COMPANY	8/1/2018	\$ 127,454.50
80118086	DAVILA CONSTRUCTION, INC	8/1/2018	\$ 265,497.42
80118087	E Z BEL CONSTRUCTION, LLC	8/1/2018	\$ 34,183.85
80118088	ELECTION SYSTEM & SOFTWARE	8/1/2018	\$ 10,575.00
80118089	FORD POWELL & CARSON	8/1/2018	\$ 6,658.89
80118090	HIGH SIERRA ELECTRONICS, INC.	8/1/2018	\$ 386.45
80118091	INDOFF INCORPORATED	8/1/2018	\$ 1,206.49
80118092	MAYER CONSULTING SOLUTIONS	8/1/2018	\$ 340.00
80118093	OFFICE DEPOT INC	8/1/2018	\$ 55,670.80
80118094	QUEST DIAGNOSTICS INCORPORATED	8/1/2018	\$ 345.00
80118095	R INSTALL COMPANY	8/1/2018	\$ 4,986.00
80118096	TEXAS ROSE INVESTIGATIONS	8/1/2018	\$ 693.75
80118097	TEXAS STERLING CONSTRUCTION CO	8/1/2018	\$ 39,375.79
80118098	THE RAPE CRISIS CENTER	8/1/2018	\$ 100.00
80118099	VICKREY & ASSOCIATES INC	8/1/2018	\$ 4,842.78
80118100	WALTON, SHELMA	8/1/2018	\$ 1,645.00
80118101	XEROX CORPORATION	8/1/2018	\$ 15,695.23
			\$ 683,276.63

MANUAL PAYMENTS FOR: 07/27/2018

1076986	US POSTMASTER	7/27/2018	\$ 1,120.00
			\$ 1,120.00

WIRE PAYMENTS FOR: 08/01/2018

WIRE	AETNA		\$ 976,986.09
WIRE	TRI STAR		\$ 39,707.95
WIRE	CHASE BANK - PURCHASING CARD		\$ 62,470.28
WIRE	CHASE BANK - TRAVEL CARD		\$ 7,781.34
			\$ 1,086,945.66

PAYROLL PAYMENTS FOR: 07/31/2018

GROSS WAGES		\$ 11,697,204.76
FICA		\$ 848,643.67
		\$ 12,545,848.43

GRAND TOTAL \$16,691,234.75

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/14/2018
DISBURSEMENTS FOR: 08/03/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/03/2018			
1077259	ACEVEDO, SAUL R.	8/3/2018	\$ 1,435.00
1077260	ALLEN, MATTHEW THOMAS	8/3/2018	\$ 350.00
1077261	ALVAREZ, MARIA LUISA	8/3/2018	\$ 810.00
1077262	ARREAGA, MICHAEL J	8/3/2018	\$ 200.00
1077263	ASHWORTH BARRIGA, LACEY	8/3/2018	\$ 2,000.00
1077264	AYON-GORDON, MARISA E	8/3/2018	\$ 140.00
1077265	BARRERA, BRITTANY K	8/3/2018	\$ 420.00
1077266	BARRETTO, ENACIO	8/3/2018	\$ 300.00
1077267	BAVAFA, SAM HAMID	8/3/2018	\$ 1,175.00
1077268	BEAL, PHYLLIS J	8/3/2018	\$ 200.00
1077269	BENAVIDES, ALMA	8/3/2018	\$ 940.00
1077270	BOMBENGER, MARK J	8/3/2018	\$ 350.00
1077271	BOYER, RYAN	8/3/2018	\$ 100.00
1077272	BRANNAN, QUIENCY	8/3/2018	\$ 50.00
1077273	BROOKS, WILLIAM A	8/3/2018	\$ 795.00
1077274	BRUNER, JAMES L.	8/3/2018	\$ 340.00
1077275	BURCHARD, BROCK S	8/3/2018	\$ 925.00
1077276	BURKE, DEBORAH S.	8/3/2018	\$ 140.00
1077277	BUSH, KIMBERLY	8/3/2018	\$ 200.00
1077278	BUTLER III, MILTON C.	8/3/2018	\$ 420.00
1077279	CACERES, VIVIAN	8/3/2018	\$ 165.00
1077280	CALDAROLA, GAYLE	8/3/2018	\$ 280.00
1077281	CAVAZOS IV, DAVID H	8/3/2018	\$ 200.00
1077282	CERVANTES III, RAMON	8/3/2018	\$ 140.00
1077283	COFFEE, BRENT MICHAEL	8/3/2018	\$ 280.00
1077284	COHEN, LAWRENCE MICHAEL	8/3/2018	\$ 540.00
1077285	COLLINS, MICHAEL J.	8/3/2018	\$ 280.00
1077286	CORBY, KAREN L	8/3/2018	\$ 440.00
1077287	COX, CORNELIUS N.	8/3/2018	\$ 330.00
1077288	DACBERT, DAVID LEON	8/3/2018	\$ 100.00
1077289	DALRYMPLE, SCOTT	8/3/2018	\$ 190.00
1077290	DARLING, MARK	8/3/2018	\$ 200.00
1077291	DAVIS, JOHN F.	8/3/2018	\$ 2,018.36
1077292	DEFRATUS, DOUGLAS	8/3/2018	\$ 190.00
1077293	DELAVAN, MARY KAY	8/3/2018	\$ 1,275.00
1077294	DOMINGUEZ, ABEL	8/3/2018	\$ 140.00
1077295	DONALD, A TRAVIS	8/3/2018	\$ 140.00
1077296	DWIGANS, JAMES L	8/3/2018	\$ 520.00
1077297	EAKLE, JOANNE	8/3/2018	\$ 330.00
1077298	FINCH, MATTHEW L	8/3/2018	\$ 140.00
1077299	FISCHER, JUSTIN	8/3/2018	\$ 590.00
1077300	FUENTES-VALDEZ, MARY E	8/3/2018	\$ 50.00
1077301	GARCIA, LAWRENIE	8/3/2018	\$ 100.00
1077302	GARCIA, ROLAND J	8/3/2018	\$ 200.00
1077303	GARZA, EDWARD F	8/3/2018	\$ 300.00
1077304	GEBBIA, ROBERT F	8/3/2018	\$ 140.00
1077305	GEORGE, DYLAN	8/3/2018	\$ 305.00
1077306	GILMORE, STEVEN	8/3/2018	\$ 280.00
1077307	GOLD, CHARLES E	8/3/2018	\$ 250.00
1077308	GRANADOS, MICHAEL DAVID	8/3/2018	\$ 500.00
1077309	GRAUL JR, ROBERT L	8/3/2018	\$ 140.00
1077310	GUERRERO, MONICA ELAINE	8/3/2018	\$ 140.00
1077311	GUILLAUMIN, JOE ERNEST	8/3/2018	\$ 560.00
1077312	GULLER, SCOTT	8/3/2018	\$ 350.00
1077313	HAJEK III, ANTON PAUL	8/3/2018	\$ 140.00
1077314	HERBST, LESLIE R	8/3/2018	\$ 380.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/14/2018
DISBURSEMENTS FOR: 08/03/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1077315	HERNANDEZ, FLAVIO	8/3/2018	\$ 280.00
1077316	HICKS, ANDREW K	8/3/2018	\$ 280.00
1077317	HILL, G SCOTT	8/3/2018	\$ 190.00
1077318	HITCHINGS, BARRY	8/3/2018	\$ 780.00
1077319	JANUARY, STACY	8/3/2018	\$ 375.00
1077320	JIMENEZ, EDUARDO	8/3/2018	\$ 700.00
1077321	JOHNSON IV, ROBERT W	8/3/2018	\$ 140.00
1077322	JOHNSON, KERBY	8/3/2018	\$ 140.00
1077323	KALE, ANEETA	8/3/2018	\$ 200.00
1077324	KAZEN, OSCAR JOSEPH	8/3/2018	\$ 365.00
1077325	KEILER, WILLIAM G	8/3/2018	\$ 340.00
1077326	KIMBROUGH, BRIAN C.	8/3/2018	\$ 550.00
1077327	KOGUT, VALENTINA	8/3/2018	\$ 330.00
1077328	KRAMER, SUZANNE	8/3/2018	\$ 365.00
1077329	LAMAS, PATRICK	8/3/2018	\$ 140.00
1077330	LAMBERT, PHILIP	8/3/2018	\$ 220.00
1077331	LAUGHLIN, JUDITH A.	8/3/2018	\$ 650.00
1077332	LLANAS, MAUREEN K	8/3/2018	\$ 1,000.00
1077333	LOPEZ, CARLOS	8/3/2018	\$ 140.00
1077334	LOXSOM, ANDREW J	8/3/2018	\$ 75.00
1077335	MAIS, CHARLES	8/3/2018	\$ 790.00
1077336	MAMORI PLLC, R AMIR	8/3/2018	\$ 580.00
1077337	MANRIQUEZ, AUDREY E	8/3/2018	\$ 1,200.00
1077338	MARTINEZ, JEFFREY	8/3/2018	\$ 140.00
1077339	MARTINEZ, SCOTT P	8/3/2018	\$ 215.00
1077340	MATA, JUAN ORLANDO	8/3/2018	\$ 140.00
1077341	MCCRAY, HUBERT TODD	8/3/2018	\$ 585.00
1077342	MCCRUM, SCOTT	8/3/2018	\$ 100.00
1077343	MCKAY, MARK JOHN	8/3/2018	\$ 350.00
1077344	MEYRAT, JAMES	8/3/2018	\$ 140.00
1077345	MITCHELL, RUSSELL	8/3/2018	\$ 140.00
1077346	MONTGOMERY, PATRICK BARRY	8/3/2018	\$ 685.00
1077347	MORGAN, ALICE WARBURTON	8/3/2018	\$ 720.00
1077348	MORRIS, IRENE	8/3/2018	\$ 160.00
1077349	NAJERA, MIGUEL	8/3/2018	\$ 140.00
1077350	NITZ, JASON	8/3/2018	\$ 605.00
1077351	NORRIS, FRED V.	8/3/2018	\$ 50.00
1077352	OLTERSODORF, JAMES	8/3/2018	\$ 405.00
1077353	OWEN, AMY	8/3/2018	\$ 275.00
1077354	PEARSALL, ALANA	8/3/2018	\$ 430.00
1077355	PERALES, RAUL	8/3/2018	\$ 1,715.00
1077356	PEREZ, JOEL	8/3/2018	\$ 5,850.00
1077357	PIETRAZEK, MARY	8/3/2018	\$ 915.00
1077358	PIKER JR, EDWARD P	8/3/2018	\$ 50.00
1077359	PITTL, KELLY	8/3/2018	\$ 850.00
1077360	PLACIER, THOMAS L.	8/3/2018	\$ 240.00
1077361	POWERS, BRIAN	8/3/2018	\$ 400.00
1077362	RAIGN, MICHAEL S.	8/3/2018	\$ 500.00
1077363	RAMIREZ, BETHANY	8/3/2018	\$ 240.00
1077364	RAMOS, MICHAEL ANTHONY	8/3/2018	\$ 1,390.00
1077365	REYES, ROSARIO	8/3/2018	\$ 200.00
1077366	RICHARDSON, LIONEL	8/3/2018	\$ 150.00
1077367	RIGHTMYER, JOHNATHAN E	8/3/2018	\$ 200.00
1077368	RODRIGUEZ III, NEFTALI	8/3/2018	\$ 580.00
1077369	RODRIGUEZ JR, RAMON S	8/3/2018	\$ 300.00
1077370	RODRIGUEZ, ALBERTO L	8/3/2018	\$ 540.00
1077371	RODRIGUEZ, DANIEL J	8/3/2018	\$ 350.00
1077372	RODRIGUEZ-DURON, LIZA	8/3/2018	\$ 150.00
1077373	ROSSI, ARTHUR J	8/3/2018	\$ 837.38
1077374	RUBIOLA JR., CHARLES	8/3/2018	\$ 590.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 08/03/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1077375	SALAZAR, ENRIQUE A	8/3/2018	\$ 500.00
1077376	SALDIVAR, RICHARD C	8/3/2018	\$ 200.00
1077377	SANCHEZ, JESSE M.	8/3/2018	\$ 140.00
1077378	SHAFFER, GEORGE E	8/3/2018	\$ 140.00
1077379	SHAW III, WILLIAM H	8/3/2018	\$ 100.00
1077380	SHERMAN, KIRK	8/3/2018	\$ 1,025.00
1077381	SIMMONS, WILLIAM	8/3/2018	\$ 200.00
1077382	SIMPKINS, SCOTT	8/3/2018	\$ 280.00
1077383	SIMPSON, SEAN R	8/3/2018	\$ 165.00
1077384	SOUZA, LAWRENCE J	8/3/2018	\$ 140.00
1077385	SOWELL, SCOTT A	8/3/2018	\$ 100.00
1077386	STENBERG, JOE	8/3/2018	\$ 280.00
1077387	STOLHANDSKE II, CARL THOMAS	8/3/2018	\$ 138.30
1077388	STOUT, KATY PADILLA	8/3/2018	\$ 1,050.00
1077389	SULLIVAN, JEANETTE BURNEY	8/3/2018	\$ 726.20
1077390	TREVINO, ELVA PEREZ	8/3/2018	\$ 100.00
1077391	URBINA, JUAN GUILLERMO	8/3/2018	\$ 140.00
1077392	URETSKY, GERALD ANTHONY	8/3/2018	\$ 1,500.00
1077393	VALE JR, RAYMOND J.	8/3/2018	\$ 140.00
1077394	VALENZUELA, CATHERINE M	8/3/2018	\$ 400.00
1077395	VALICEK, MICHAEL D.	8/3/2018	\$ 100.00
1077396	VAN NESS, JESSE	8/3/2018	\$ 620.90
1077397	VARA, MELISSA	8/3/2018	\$ 352.40
1077398	VOIGT, LISA	8/3/2018	\$ 350.00
1077399	WATTS, SUSAN L	8/3/2018	\$ 925.00
1077400	WILSON, DONALD	8/3/2018	\$ 400.00
1077401	WINGET-HERNANDEZ, LAURA	8/3/2018	\$ 40.00
1077402	WOOD, WAYNE TED	8/3/2018	\$ 925.00
1077403	YOUNG, WAYNE	8/3/2018	\$ 510.00
1077404	ZAMORA, MICHAEL R	8/3/2018	\$ 660.00
1077405	ZIMMERMAN, RONALD D	8/3/2018	\$ 140.00
1077406	BARASA, AARON	8/3/2018	\$ 613.46
1077407	BROWN, STEPHANIE	8/3/2018	\$ 10.16
1077408	BUENO, LUPE	8/3/2018	\$ 18.00
1077409	CALLAHAN, ALEXANDER	8/3/2018	\$ 1,643.33
1077410	CASIAS, SANDRA	8/3/2018	\$ 108.61
1077411	CORTEZ, ARMANDO	8/3/2018	\$ 44.94
1077412	CURTIS, BRIAN	8/3/2018	\$ 1,215.00
1077413	CUSHENBERRY, KENNETH	8/3/2018	\$ 36.38
1077414	DECKER, GUADALUPE	8/3/2018	\$ 123.59
1077415	GARCIA, DIANNE	8/3/2018	\$ 170.06
1077416	GARCIA, JESSE	8/3/2018	\$ 62.00
1077417	GARCIA-SANCHEZ, ANNA MARIA	8/3/2018	\$ 32.10
1077418	GARZA, ALFREDO	8/3/2018	\$ 62.60
1077419	GONZALEZ, ERIC M	8/3/2018	\$ 27.00
1077420	GONZALEZ, JANIE	8/3/2018	\$ 27.00
1077421	GONZALEZ, SARA	8/3/2018	\$ 107.54
1077422	GUZMAN, AMANDA	8/3/2018	\$ 318.11
1077423	HERNANDEZ, PRISCILLA	8/3/2018	\$ 1,303.79
1077424	JIMENEZ, ROBERT	8/3/2018	\$ 212.00
1077425	LEONARD, LISA	8/3/2018	\$ 1,828.35
1077426	LOPEZ, MONICA	8/3/2018	\$ 9.00
1077427	MARTINEZ, ANA	8/3/2018	\$ 962.77
1077428	MATA, ELISEO	8/3/2018	\$ 962.77
1077429	MATA, RON	8/3/2018	\$ 2.14
1077430	MCMANUS, KEVIN	8/3/2018	\$ 177.62
1077431	MEDINA, JENNIFER	8/3/2018	\$ 962.77
1077432	MEDRANO, HELEN	8/3/2018	\$ 18.00
1077433	MORAN, MAGAN	8/3/2018	\$ 962.77
1077434	MORENO, CAMILE	8/3/2018	\$ 12.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1077435	MUNOZ, CHRISTOPHER M	8/3/2018	\$ 768.00
1077436	NEELY-LOPEZ, CHRISTINA	8/3/2018	\$ 100.00
1077437	PEREZ, SAMANTHA	8/3/2018	\$ 429.30
1077438	PEREZ, VICTOR	8/3/2018	\$ 135.00
1077439	PEREZ-CAVAZOS, NORMA	8/3/2018	\$ 1,935.90
1077440	RAMSAY, JUDGE CHARLES	8/3/2018	\$ 1,292.52
1077441	ROBERTS, SCOTT	8/3/2018	\$ 300.00
1077442	ROBINSON, SHANTANA L	8/3/2018	\$ 73.50
1077443	RODRIGUEZ, LORI	8/3/2018	\$ 135.00
1077444	RUIZ, MONICA	8/3/2018	\$ 428.26
1077445	SANCHEZ, RAUL A	8/3/2018	\$ 108.07
1077446	SEGURA, ETHEL	8/3/2018	\$ 18.73
1077447	SHANNON, MELISSA	8/3/2018	\$ 900.42
1077448	TURNER, WAYNETTE	8/3/2018	\$ 121.84
1077449	VASQUEZ, TONY	8/3/2018	\$ 1,435.71
1077450	VOGT, ROSALIE	8/3/2018	\$ 966.19
1077451	WARTHEN, ANDREW	8/3/2018	\$ 305.00
1077452	WEGMANN, DAVID	8/3/2018	\$ 62.00
1077453	WIBLE, TAMARA	8/3/2018	\$ 962.77
1077454	COURT COLLECTIONS	8/3/2018	\$ 466.00
1077455	4 IMPRINT INC	8/3/2018	\$ 1,700.00
1077456	6322, LIMITED PARTNERSHIP	8/3/2018	\$ 4,269.75
1077457	A-PEST-OR-US PEST CONTROL INC	8/3/2018	\$ 410.00
1077458	ALL-TOX CONSULTING	8/3/2018	\$ 480.96
1077459	ARIAS & ASSOCIATES INC	8/3/2018	\$ 2,042.90
1077460	ART INCORPORATED	8/3/2018	\$ 34,025.00
1077461	AT&T	8/3/2018	\$ 150.70
1077462	AT&T MOBILITY	8/3/2018	\$ 149.09
1077463	ATKINS NORTH AMERICA INC	8/3/2018	\$ 23,063.25
1077464	BENAVIDES, DELCINE M	8/3/2018	\$ 56.00
1077465	BENDER, WELLS, CLARK DESIGN	8/3/2018	\$ 2,467.50
1077466	BEXAR METRO 911 NETWORK DIST	8/3/2018	\$ 1,000.00
1077467	BI INCORPORATED	8/3/2018	\$ 9,027.20
1077468	BIG STAR BRANDING	8/3/2018	\$ 2,142.58
1077469	BOSWORTH PAPERS INC	8/3/2018	\$ 3,586.25
1077470	CALDWELL COUNTRY CHEVROLET	8/3/2018	\$ 575,970.00
1077471	CALDWELL COUNTRY FORD	8/3/2018	\$ 23,950.00
1077472	CANON-FINANCIAL SERVICES	8/3/2018	\$ 1,141.13
1077473	CAPPS VAN AND TRUCK RENTAL	8/3/2018	\$ 13,230.00
1077474	CARRIER CORP	8/3/2018	\$ 38,617.48
1077475	CASTILLO, CAROL N.	8/3/2018	\$ 2,258.00
1077476	CERILLIANT CORPORATION	8/3/2018	\$ 77.50
1077477	CHAPA, ELVA G	8/3/2018	\$ 62.64
1077478	CINTAS CORPORATION	8/3/2018	\$ 531.13
1077479	COAST TO COAST COMPUTER PROD	8/3/2018	\$ 648.00
1077480	COMPLETE BOOK & MEDIA SUPPLY	8/3/2018	\$ 430.80
1077481	CONSOLIDATED INSTALLATION SUPP	8/3/2018	\$ 11,094.00
1077482	CPP INC	8/3/2018	\$ 385.29
1077483	DAR PROPERTIES TEN LLC	8/3/2018	\$ 38,948.16
1077484	DAVIS VISION	8/3/2018	\$ 11.47
1077485	DELL MARKETING, LP	8/3/2018	\$ 193.99
1077486	DETENTION HEALTH CARE SERVICES	8/3/2018	\$ 3,400.00
1077487	DIRECTV INC	8/3/2018	\$ 116.48
1077488	DISH	8/3/2018	\$ 64.51
1077489	DISH	8/3/2018	\$ 54.50
1077490	FAMILY SERVICE ASSOC OF SA INC	8/3/2018	\$ 12,858.80
1077491	FARRWEST ENVIRONMENTAL SUPPLY	8/3/2018	\$ 90,507.20
1077492	FEDORA SECURITY LLC	8/3/2018	\$ 1,600.00
1077493	FRED PRYOR SEMINARS	8/3/2018	\$ 2,100.00
1077494	GALLS DBA-STERLING'S UNIFORM	8/3/2018	\$ 3,991.76

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1077495	GINTZLER INTERNATIONAL	8/3/2018	\$ 721.00
1077496	GOPHER SPORT	8/3/2018	\$ 501.81
1077497	GRAINGER INC	8/3/2018	\$ 4,664.97
1077498	GULF COAST BOILER SERVICE CO.	8/3/2018	\$ 1,485.00
1077499	HONEYWELL INTERNATIONAL INC	8/3/2018	\$ 9,968.12
1077500	I PLOW.COM	8/3/2018	\$ 3,000.00
1077501	ITHACA INVESTMENT LTD	8/3/2018	\$ 39,266.28
1077502	J. SANCHEZ CONTRACTING, INC.	8/3/2018	\$ 30,768.31
1077503	KEEFE COMMISSARY NETWORK, LLC	8/3/2018	\$ 51,212.79
1077504	KIRBY ANIMAL HOSPITAL	8/3/2018	\$ 189.00
1077505	KONICA MINOLTA PREMIER	8/3/2018	\$ 348.44
1077506	LACKEY DE CARVAJAL CX	8/3/2018	\$ 2,948.89
1077507	LASER PRINTERS & MAILING	8/3/2018	\$ 1,966.03
1077508	LIQUID CAPITAL EXCHANGE INC	8/3/2018	\$ 1,732.69
1077509	MAYLINE COMPANY, LLC	8/3/2018	\$ 1,865.91
1077510	MEADOWS MENTAL HEALTH POLICY	8/3/2018	\$ 48,333.00
1077511	MISSION TERRACE LP	8/3/2018	\$ 5,437.00
1077512	MOLINA JR, DAVID	8/3/2018	\$ 68.14
1077513	NARDIS INC	8/3/2018	\$ 1,070.76
1077514	OCCUPATIONAL HEALTH CENTERS	8/3/2018	\$ 932.00
1077515	OZARKA DRINKING WATER CO	8/3/2018	\$ 55.19
1077516	VOID	8/3/2018	\$ -
1077517	PRESIDIO NETWORKED SOLUTIONS G	8/3/2018	\$ 604.40
1077518	PRIME POSITIVE 2 LP	8/3/2018	\$ 3,502.83
1077519	REDWOOD TOXICOLOGY LABORATORY	8/3/2018	\$ 9,682.50
1077520	RIVER CITY REHABILITATION	8/3/2018	\$ 5,214.00
1077521	ROBINSON, FREDRICK	8/3/2018	\$ 49.59
1077522	RYALS, MARVIN URIEL	8/3/2018	\$ 29.12
1077523	SA HUMAN RESOURCE MGMT ASSN	8/3/2018	\$ 100.00
1077524	SA HUMAN RESOURCE MGMT ASSN	8/3/2018	\$ 93.00
1077525	SA HUMAN RESOURCE MGMT ASSN	8/3/2018	\$ 100.00
1077526	SA HUMAN RESOURCE MGMT ASSN	8/3/2018	\$ 100.00
1077527	SA HUMAN RESOURCE MGMT ASSN	8/3/2018	\$ 93.00
1077528	SAN ANTONIO MOBILITY COALITION	8/3/2018	\$ 120.00
1077529	SCOTT EQUIPMENT, INC	8/3/2018	\$ 568.50
1077530	SECURITY EQUIPMENT CORPORATION	8/3/2018	\$ 1,800.00
1077531	SHERWIN WILLIAMS	8/3/2018	\$ 1,446.75
1077532	SHI GOVERNMENT SOLUTIONS INC	8/3/2018	\$ 656.00
1077533	SHRED IT USA LLC	8/3/2018	\$ 126.80
1077534	SIMPLEXGRINNELL	8/3/2018	\$ 1,137.78
1077535	SIRCHIE FINGER PRINT LABS	8/3/2018	\$ 2,614.60
1077536	SNYDER POWER	8/3/2018	\$ 1,025.00
1077537	SOUTH TX FORENSIC PSYCHOLOGY	8/3/2018	\$ 1,200.00
1077538	SWE, INC.	8/3/2018	\$ 16,888.00
1077539	TELETRAC, INC.	8/3/2018	\$ 2,970.00
1077540	TERRACON CONSULTANTS INC	8/3/2018	\$ 600.00
1077541	TEXAS BIRD SERVICES	8/3/2018	\$ 2,340.00
1077542	THE THOMSON GROUP	8/3/2018	\$ 9,789.99
1077543	THOMPSON, TONYA R	8/3/2018	\$ 21.00
1077544	THOMSON REUTERS-WEST	8/3/2018	\$ 1,492.26
1077545	TIME WARNER CABLE	8/3/2018	\$ 127.45
1077546	TIME WARNER CABLE	8/3/2018	\$ 103.48
1077547	TIME WARNER CABLE	8/3/2018	\$ 107.91
1077548	TIME WARNER CABLE	8/3/2018	\$ 94.78
1077549	TIME WARNER CABLE	8/3/2018	\$ 779.65
1077550	TOSHIBA BUSINESS SOLUTIONS USA	8/3/2018	\$ 149.00
1077551	TX DEPT OF FAMILY & PROTECTIVE	8/3/2018	\$ 91,973.90
1077552	UNIFIRST HOLDINGS, INC.	8/3/2018	\$ 550.91
1077553	UNITED SITE SERVICES OF TEXAS	8/3/2018	\$ 248.00
1077554	US POSTMASTER	8/3/2018	\$ 131.44

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1077555	WATERS TECHNOLOGIES CORP	8/3/2018	\$ 1,092.16
1077556	WEST PUBLISHING CO	8/3/2018	\$ 1,860.00
1077557	WEST SANITATION SERVICES INC	8/3/2018	\$ 117.45
1077558	WITTEN PEST CONTROL	8/3/2018	\$ 258.00
1077559	WORLDWIDE LANGUAGES & COMM LLC	8/3/2018	\$ 202.80
			\$1,365,748.01

EFT PAYMENTS FOR: 08/03/2018

80318001	ACEVEDO, ROCHELLE	8/3/2018	\$ 140.00
80318002	ALDAPE, JAIME	8/3/2018	\$ 140.00
80318003	AMBROSINO JR, ROBERTO	8/3/2018	\$ 900.00
80318004	ANDREWS, JOCELYN C	8/3/2018	\$ 380.00
80318005	ARRIAGA, MONICA G	8/3/2018	\$ 140.00
80318006	ASHBAUGH, DIRK	8/3/2018	\$ 330.00
80318007	BAIN JR, CECIL W	8/3/2018	\$ 140.00
80318008	BARNETT, BYRON E.	8/3/2018	\$ 550.00
80318009	BLAKE, ANGELA LUTHI	8/3/2018	\$ 660.00
80318010	BOCQUIN, KAREN	8/3/2018	\$ 350.00
80318011	BOHAC, JOSEPH K	8/3/2018	\$ 270.00
80318012	CHAIRES, ALBERTO	8/3/2018	\$ 1,308.00
80318013	CHUMBLEY, W. DWIGHT	8/3/2018	\$ 2,212.50
80318014	COLLINS, DAVID M	8/3/2018	\$ 460.00
80318015	CORONADO, TODD GIL	8/3/2018	\$ 140.00
80318016	DAVIS, SHEY	8/3/2018	\$ 1,490.00
80318017	DE HOYOS, JOANN S.	8/3/2018	\$ 685.00
80318018	DELANO JR., WILLIAM G.	8/3/2018	\$ 300.00
80318019	DELAROSA, BRYAN	8/3/2018	\$ 520.00
80318020	DITTMAN, ROBERT	8/3/2018	\$ 140.00
80318021	EFRON, LORAINÉ	8/3/2018	\$ 140.00
80318022	FALKIEWICZ, CHRISTINA L	8/3/2018	\$ 195.00
80318023	FROELICH, ANDREW C	8/3/2018	\$ 640.00
80318024	GAONA, ROBERT	8/3/2018	\$ 1,232.72
80318025	GARCIA JR, RICHARD L	8/3/2018	\$ 140.00
80318026	GARCIA, JULIA	8/3/2018	\$ 140.00
80318027	GARZA, ABELARDO	8/3/2018	\$ 560.00
80318028	GARZA, BRIGITTE	8/3/2018	\$ 140.00
80318029	GARZA, CECILIA	8/3/2018	\$ 490.00
80318030	GOMEZ, VICTOR R.	8/3/2018	\$ 500.00
80318031	GONZALEZ, ROSA MARIA	8/3/2018	\$ 100.00
80318032	HANSON, KRISTIN	8/3/2018	\$ 280.00
80318033	HARDY, BRENT R	8/3/2018	\$ 140.00
80318034	HARKIEWICZ, STEVEN N	8/3/2018	\$ 250.00
80318035	HEARD, LAURA D	8/3/2018	\$ 20.00
80318036	HEWITT, LORETTA	8/3/2018	\$ 140.00
80318037	HICKS, BOB M	8/3/2018	\$ 240.00
80318038	HICKS, JUNIUS F	8/3/2018	\$ 330.00
80318039	HILL, DALE L.	8/3/2018	\$ 350.00
80318040	HILLE, THOMAS F	8/3/2018	\$ 395.00
80318041	HORTICK, CHRISTINE	8/3/2018	\$ 369.71
80318042	JUSTICE, SALLY	8/3/2018	\$ 350.00
80318043	KAPPEMEYER, DOUGLAS J	8/3/2018	\$ 140.00
80318044	KEANE-DAWES, SEAN	8/3/2018	\$ 600.00
80318045	KESSLER JR, WILLIAM F.	8/3/2018	\$ 600.00
80318046	KOLODZIEJ, DUSTIN S.	8/3/2018	\$ 140.00
80318047	KREIDER III, EVERETTE F	8/3/2018	\$ 100.00
80318048	LATIMER, MIKE	8/3/2018	\$ 250.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80318049	LESNIAK, MELISSA	8/3/2018	\$ 520.00
80318050	LEVENSTEIN, BRENDA LOUISE	8/3/2018	\$ 290.00
80318051	LOPEZ, RAY	8/3/2018	\$ 1,180.00
80318052	MANTZ, LUCINDA CANAVAN	8/3/2018	\$ 588.34
80318053	MAURER, VIRGINIA E	8/3/2018	\$ 1,800.00
80318054	MCLANE, DAVID	8/3/2018	\$ 140.00
80318055	MIDDLETON, SUNNY	8/3/2018	\$ 920.00
80318056	MORALES-PADIA, TRISHA MARIE	8/3/2018	\$ 1,016.62
80318057	NOBLE, SUE	8/3/2018	\$ 150.00
80318058	PATTERSON, JULIE BRAY	8/3/2018	\$ 200.00
80318059	PEREZ, ADRIAN A	8/3/2018	\$ 100.00
80318060	PEREZ, JOHN GILBERT	8/3/2018	\$ 140.00
80318061	PEREZ, ROGER A	8/3/2018	\$ 300.00
80318062	PERKINS, AMY EUBANKS	8/3/2018	\$ 480.00
80318063	PORTER, JAMES K	8/3/2018	\$ 280.00
80318064	RAMOS, FERNANDO	8/3/2018	\$ 150.00
80318065	ROBLES, BEATRICE G	8/3/2018	\$ 2,000.00
80318066	RODRIGUEZ JR, MANUEL C.	8/3/2018	\$ 1,130.00
80318067	SACHANOWICZ, LESLIE	8/3/2018	\$ 1,275.00
80318068	SALAZAR, MARIA	8/3/2018	\$ 600.00
80318069	SANDOVAL, FRANK D	8/3/2018	\$ 1,940.00
80318070	SERRANO, AMIE	8/3/2018	\$ 300.00
80318071	SETTLE, ELIZABETH A.	8/3/2018	\$ 1,565.00
80318072	SHEFFIELD, SHAWN D	8/3/2018	\$ 1,570.00
80318073	SLIMANE, NATHAN W	8/3/2018	\$ 280.00
80318074	STEPHENSON, BEN A	8/3/2018	\$ 100.00
80318075	THOMAS, SOKOIYA	8/3/2018	\$ 415.00
80318076	THORN, SHARON C	8/3/2018	\$ 140.00
80318077	TILLER, MISTY	8/3/2018	\$ 468.26
80318078	TROY, WILLIAM N.	8/3/2018	\$ 140.00
80318079	UZOMBA, GRACE M	8/3/2018	\$ 340.00
80318080	VALDEZ JR., JERRY	8/3/2018	\$ 680.00
80318081	WALKER, TIMOTHY D	8/3/2018	\$ 140.00
80318082	WARD, KIMBEL	8/3/2018	\$ 140.00
80318083	WEBB, JENNIFER	8/3/2018	\$ 435.00
80318084	WHITE, MARSHALL D	8/3/2018	\$ 50.00
80318085	WHITE, MICHAEL W.	8/3/2018	\$ 280.00
80318086	WILKE, STEPHANIE H	8/3/2018	\$ 275.00
80318087	WILSON, GREGORY L	8/3/2018	\$ 420.00
80318088	WOOD III, BERTRAM O.	8/3/2018	\$ 280.00
80318089	ZAMORA, LAUREN D	8/3/2018	\$ 674.39
80318090	BFSC GROUP LP	8/3/2018	\$ 110,043.05
80318091	CAVAZOS, LICHE MONIQUE	8/3/2018	\$ 31.50
80318092	CONROY SQUARE	8/3/2018	\$ 10,545.00
80318093	CORRECTIONS SOFTWARE SOLUTIONS	8/3/2018	\$ 6,081.00
80318094	CRESTWAY CENTRE LP	8/3/2018	\$ 11,024.90
80318095	GT DISTRIBUTORS, INC.	8/3/2018	\$ 3,878.00
80318096	HIGH SIERRA ELECTRONICS, INC.	8/3/2018	\$ 735.00
80318097	IPC (USA) INC	8/3/2018	\$ 19,774.37
80318098	JP TRAINING & CONSULTING SVS	8/3/2018	\$ 2,000.00
80318099	JUMES, MICHAEL THOMAS	8/3/2018	\$ 2,300.00
80318100	MARTIN MARIETTA MATERIALS	8/3/2018	\$ 12,120.00
80318101	MILLENNIUM BUSINESS FORMS	8/3/2018	\$ 1,172.95
80318102	OFFICE DEPOT INC	8/3/2018	\$ 6,983.62
80318103	PITNEY BOWES INC	8/3/2018	\$ 723.00
80318104	PITNEY BOWES INC	8/3/2018	\$ 723.00
80318105	RESERVE ACCOUNT	8/3/2018	\$ 13,366.99
80318106	RHTX, LLC.	8/3/2018	\$ 76,776.00
80318107	ROBEY ARCHITECTURE, INC.	8/3/2018	\$ 69.50
80318108	STONE JR PHD, DOUGLAS THOMAS	8/3/2018	\$ 2,625.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80318109	THE LEVY COMPANY LP	8/3/2018 \$	4,447.75
80318110	VOICE & DATA NETWORKS INC	8/3/2018 \$	7,802.50
80318111	WASTE MANAGEMENT OF TEXAS INC	8/3/2018 \$	217.00
80318112	XEROX CORPORATION	8/3/2018 \$	80.71
			<hr/>
			\$ 337,641.38
			<hr/>
		GRAND TOTAL	\$1,703,389.39

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/08/2018			
1077560	ACEVEDO, ERNEST	8/8/2018	\$ 165.00
1077561	AGUILERA, JOSEPH MICK	8/8/2018	\$ 300.00
1077562	ALVAREZ, MARIA LUISA	8/8/2018	\$ 603.00
1077563	APPELT, JOSEPH P.	8/8/2018	\$ 400.00
1077564	ASHWORTH BARRIGA, LACEY	8/8/2018	\$ 236.85
1077565	AYON-GORDON, MARISA E	8/8/2018	\$ 165.00
1077566	BASILE, KARL ANTHONY	8/8/2018	\$ 315.00
1077567	BAVAFA, SAM HAMID	8/8/2018	\$ 380.00
1077568	BENAVIDES, ALMA	8/8/2018	\$ 915.00
1077569	BOMBENGER, MARK J	8/8/2018	\$ 350.00
1077570	BOYER, RYAN	8/8/2018	\$ 1,185.00
1077571	BRANNAN, QUIENCY	8/8/2018	\$ 225.00
1077572	BRAUBACH, ROBERT	8/8/2018	\$ 1,335.00
1077573	BURCHARD, BROCK S	8/8/2018	\$ 140.00
1077574	CACERES, VIVIAN	8/8/2018	\$ 190.00
1077575	CADENA, IRENE VELA	8/8/2018	\$ 100.00
1077576	CALDAROLA, GAYLE	8/8/2018	\$ 165.00
1077577	CANO, EDWARD P	8/8/2018	\$ 1,400.00
1077578	COFFEE, BRENT MICHAEL	8/8/2018	\$ 945.00
1077579	COHEN, LAWRENCE MICHAEL	8/8/2018	\$ 140.00
1077580	COLLINS, MICHAEL J.	8/8/2018	\$ 640.00
1077581	CORBY, KAREN L	8/8/2018	\$ 1,928.75
1077582	COX, CORNELIUS N.	8/8/2018	\$ 100.00
1077583	CUELLAR, DAVID A	8/8/2018	\$ 355.00
1077584	DAVIS, JOHN F.	8/8/2018	\$ 920.00
1077585	DAVIS, JOHN FRANCIS	8/8/2018	\$ 1,400.00
1077586	DELAVAN, MARY KAY	8/8/2018	\$ 2,038.20
1077587	DEWALT, ERIC A.	8/8/2018	\$ 2,602.50
1077588	DONALD, A TRAVIS	8/8/2018	\$ 165.00
1077589	DWIGANS, JAMES L	8/8/2018	\$ 420.00
1077590	ECONOMIDY, JOHN M.	8/8/2018	\$ 1,796.50
1077591	FINCH, MATTHEW L	8/8/2018	\$ 3,300.00
1077592	FISCHER, JONATHAN DANE	8/8/2018	\$ 50.00
1077593	FISCHER, JUSTIN	8/8/2018	\$ 375.00
1077594	FLORES, RUBEN G	8/8/2018	\$ 400.00
1077595	FUENTES-VALDEZ, MARY E	8/8/2018	\$ 175.00
1077596	GARCIA, LAWRENIE	8/8/2018	\$ 175.00
1077597	GARCIA, M TERESA	8/8/2018	\$ 165.00
1077598	GARZA, MARIA L.	8/8/2018	\$ 140.00
1077599	GEORGE, DYLAN	8/8/2018	\$ 140.00
1077600	GILMORE, STEVEN	8/8/2018	\$ 355.00
1077601	GOAINS, MICHAEL D	8/8/2018	\$ 200.00
1077602	GOLD, CHARLES E	8/8/2018	\$ 1,341.40
1077603	GOLDEN, LEE M.	8/8/2018	\$ 420.00
1077604	GOMEZ, KATHERINE LEE	8/8/2018	\$ 140.00
1077605	GRAUL JR, ROBERT L	8/8/2018	\$ 540.16
1077606	GREINER, RANDALL L.	8/8/2018	\$ 165.00
1077607	GUERRERO, MONICA ELAINE	8/8/2018	\$ 140.00
1077608	GUILLAUMIN, JOE ERNEST	8/8/2018	\$ 140.00
1077609	GULLER, SCOTT	8/8/2018	\$ 2,075.00
1077610	HERBST, LESLIE R	8/8/2018	\$ 1,305.00
1077611	HERNANDEZ III, MIGUEL A.	8/8/2018	\$ 140.00
1077612	HERNANDEZ, ERIC J	8/8/2018	\$ 610.00
1077613	HERNANDEZ, OSCAR	8/8/2018	\$ 280.00
1077614	HICKS, ANDREW K	8/8/2018	\$ 380.00
1077615	ISHIMOTO, JAMES	8/8/2018	\$ 1,481.25

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1077616	JAMPALA, VIVEK	8/8/2018	\$ 225.00
1077617	JANUARY, STACY	8/8/2018	\$ 1,135.00
1077618	JIMENEZ, EDUARDO	8/8/2018	\$ 165.00
1077619	JOHNSON IV, ROBERT W	8/8/2018	\$ 240.00
1077620	KALDAS, DAVID E	8/8/2018	\$ 140.00
1077621	KALE, ANEETA	8/8/2018	\$ 200.00
1077622	KEILER, WILLIAM G	8/8/2018	\$ 900.00
1077623	KIMBROUGH, BRIAN C.	8/8/2018	\$ 250.00
1077624	KNOWLES, BRENDA LEE	8/8/2018	\$ 1,400.00
1077625	KOGUT, VALENTINA	8/8/2018	\$ 140.00
1077626	KRAMER, SUZANNE	8/8/2018	\$ 100.00
1077627	LAMAS, PATRICK	8/8/2018	\$ 50.00
1077628	LAMBIASE, AMY T	8/8/2018	\$ 280.00
1077629	LAMERSON, JACQUELINE E	8/8/2018	\$ 400.00
1077630	LAUGHLIN, JUDITH A.	8/8/2018	\$ 425.00
1077631	LEAL, RAFAEL	8/8/2018	\$ 400.00
1077632	LLANAS, MAUREEN K	8/8/2018	\$ 450.00
1077633	LOPEZ, BRANDEN	8/8/2018	\$ 500.00
1077634	LOPEZ, CARLOS	8/8/2018	\$ 780.00
1077635	LOPEZ, JESUS R.	8/8/2018	\$ 165.00
1077636	LOXSOM, ANDREW J	8/8/2018	\$ 1,085.00
1077637	LUNA, LETICIA ANN	8/8/2018	\$ 140.00
1077638	MAIS, CHARLES	8/8/2018	\$ 420.00
1077639	MAMORI PLLC, R AMIR	8/8/2018	\$ 1,460.00
1077640	MARSHALL, CLEOPHUS N W	8/8/2018	\$ 300.00
1077641	MARTINEZ, JEFFREY	8/8/2018	\$ 200.00
1077642	MCGINNIS, KELLY	8/8/2018	\$ 1,200.00
1077643	MCKAY, MARK JOHN	8/8/2018	\$ 140.00
1077644	MCRAE, LELAND	8/8/2018	\$ 300.00
1077645	MEYRAT, JAMES	8/8/2018	\$ 190.00
1077646	MILES, JANICE	8/8/2018	\$ 550.00
1077647	MITCHELL, RUSSELL	8/8/2018	\$ 140.00
1077648	MOLINA, LINDA	8/8/2018	\$ 500.00
1077649	MONTGOMERY, PATRICK BARRY	8/8/2018	\$ 1,015.00
1077650	MORALES, MARISSA BARRERA	8/8/2018	\$ 50.00
1077651	MORGAN, ALICE WARBURTON	8/8/2018	\$ 480.00
1077652	MORRIS, IRENE	8/8/2018	\$ 1,598.41
1077653	MULCAHY, KATHY M	8/8/2018	\$ 640.00
1077654	NITZ, JASON	8/8/2018	\$ 445.00
1077655	NORRIS, FRED V.	8/8/2018	\$ 140.00
1077656	OLTERS DORF, JAMES	8/8/2018	\$ 645.00
1077657	ORTIZ, ARNULFO	8/8/2018	\$ 1,300.00
1077658	OWEN, AMY	8/8/2018	\$ 125.00
1077659	PALMER, DANIEL	8/8/2018	\$ 140.00
1077660	PARE, THOMAS	8/8/2018	\$ 140.00
1077661	PEARSALL, ALANA	8/8/2018	\$ 1,638.68
1077662	PERALES, RAUL	8/8/2018	\$ 825.00
1077663	PEREZ, PAULA D.	8/8/2018	\$ 200.00
1077664	PERRY, DEBORAH S	8/8/2018	\$ 200.00
1077665	PIETRAZEK, MARY	8/8/2018	\$ 445.00
1077666	PITTL, KELLY	8/8/2018	\$ 400.00
1077667	PLACIER, THOMAS L.	8/8/2018	\$ 140.00
1077668	PORTER, ROBERT A	8/8/2018	\$ 140.00
1077669	PREECE, ANDREW GEORGE	8/8/2018	\$ 500.00
1077670	QUINTANILLA, GABE	8/8/2018	\$ 140.00
1077671	RAIGN, MICHAEL S.	8/8/2018	\$ 580.00
1077672	RAMIREZ, BETHANY	8/8/2018	\$ 140.00
1077673	RAMOS, MICHAEL ANTHONY	8/8/2018	\$ 215.00
1077674	REEVES, JAMES M	8/8/2018	\$ 590.00
1077675	RODRIGUEZ JR, RAMON S	8/8/2018	\$ 1,825.00

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1077676	RODRIGUEZ-DURON, LIZA	8/8/2018	\$ 225.00
1077677	ROSENBACH, BENJAMIN E	8/8/2018	\$ 500.00
1077678	ROSS, JONATHAN KEITH	8/8/2018	\$ 240.00
1077679	ROSSI, ARTHUR J	8/8/2018	\$ 1,215.76
1077680	RUBIOLA JR., CHARLES	8/8/2018	\$ 640.00
1077681	SALDANA III, HUMBERTO	8/8/2018	\$ 1,000.00
1077682	SALDIVAR, RICHARD C	8/8/2018	\$ 1,275.00
1077683	SANCHEZ JR, HERMAN DAVE	8/8/2018	\$ 200.00
1077684	SANCHEZ, JESSE M.	8/8/2018	\$ 1,240.00
1077685	SANTOS, TEODORE J	8/8/2018	\$ 165.00
1077686	SHAFFER, GEORGE E	8/8/2018	\$ 165.00
1077687	SHAW III, WILLIAM H	8/8/2018	\$ 500.00
1077688	SIMMONS, WILLIAM	8/8/2018	\$ 400.00
1077689	SIMPKINS, CHRISTOPHER	8/8/2018	\$ 500.00
1077690	SOWELL, SCOTT A	8/8/2018	\$ 387.52
1077691	STENBERG, JOE	8/8/2018	\$ 305.00
1077692	STOUT, KATY PADILLA	8/8/2018	\$ 1,234.60
1077693	SULLIVAN, JEANETTE BURNEY	8/8/2018	\$ 150.00
1077694	TOCCI, JAMES V	8/8/2018	\$ 11,550.00
1077695	TSCHIRHART, LARRY STEPHEN	8/8/2018	\$ 140.00
1077696	URBINA, JUAN GUILLERMO	8/8/2018	\$ 380.00
1077697	URETSKY, GERALD ANTHONY	8/8/2018	\$ 1,145.00
1077698	VALE JR, RAYMOND J.	8/8/2018	\$ 200.00
1077699	VALENZUELA, CATHERINE M	8/8/2018	\$ 140.00
1077700	VALICEK, MICHAEL D.	8/8/2018	\$ 5,976.25
1077701	VALLEY, MATTHEW C	8/8/2018	\$ 305.00
1077702	VAN NESS, JESSE	8/8/2018	\$ 2,896.73
1077703	VARA, MELISSA	8/8/2018	\$ 2,065.16
1077704	WATTS, SUSAN L	8/8/2018	\$ 270.00
1077705	WEMMERT, JUDITH K	8/8/2018	\$ 450.00
1077706	WILSON, DONALD	8/8/2018	\$ 200.00
1077707	WINGET-HERNANDEZ, LAURA	8/8/2018	\$ 1,670.00
1077708	WOLF, WARREN ALAN	8/8/2018	\$ 850.00
1077709	WOOD, WAYNE TED	8/8/2018	\$ 2,776.19
1077710	YOUNG, WAYNE	8/8/2018	\$ 2,704.29
1077711	ZAMORA, MICHAEL R	8/8/2018	\$ 605.00
1077712	ZIMMERMAN, RONALD D	8/8/2018	\$ 200.00
1077713	ACOSTA, YVONNE	8/8/2018	\$ 274.00
1077714	ANGELINI, LAURA	8/8/2018	\$ 115.81
1077715	BEAN, SUSAN	8/8/2018	\$ 207.58
1077716	CAMACHO JR, JOE	8/8/2018	\$ 26.22
1077717	ESCALONA, KRISTINA	8/8/2018	\$ 65.00
1077718	FERNANDEZ, MELISSA G	8/8/2018	\$ 39.00
1077719	GAMBOA, PEDRO	8/8/2018	\$ 1,020.64
1077720	GARCIA, DIANA	8/8/2018	\$ 31.35
1077721	GARCIA, MARC	8/8/2018	\$ 29.99
1077722	JOPLING, TANYA	8/8/2018	\$ 89.88
1077723	LEOS, CARMEN	8/8/2018	\$ 224.35
1077724	LEOS, ELIZABETH	8/8/2018	\$ 186.19
1077725	LOZANO, MOSES	8/8/2018	\$ 42.05
1077726	MEDRANO, JAVIER L	8/8/2018	\$ 64.20
1077727	MENDEZ, ELYSSA N	8/8/2018	\$ 8.13
1077728	MOBLEY, LISA	8/8/2018	\$ 88.50
1077729	MUNOZ, CHRISTOPHER M	8/8/2018	\$ 47.35
1077730	NEELY-LOPEZ, CHRISTINA	8/8/2018	\$ 45.00
1077731	OVERSTREET, JOHN	8/8/2018	\$ 476.10
1077732	PENDLETON, DAVID	8/8/2018	\$ 20.54
1077733	RAMIREZ-REYES, MELISSA	8/8/2018	\$ 50.33
1077734	REYNA, LAURA	8/8/2018	\$ 99.58
1077735	RICE, JOSLIN	8/8/2018	\$ 663.73

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1077736	RIVERA, PAUL D.	8/8/2018	\$ 1,328.90
1077737	RODRIGUEZ, DAVID	8/8/2018	\$ 100.00
1077738	RODRIGUEZ, QUETA	8/8/2018	\$ 26.91
1077739	RUIZ, ROBERT	8/8/2018	\$ 1,209.55
1077740	SALAZAR, JAVIER O.	8/8/2018	\$ 3,790.00
1077741	SALAZAR, RACHEL	8/8/2018	\$ 226.00
1077742	SCHAFFER, BARBARA	8/8/2018	\$ 242.00
1077743	SHOEMAKER, MIROSLAVA	8/8/2018	\$ 22.47
1077744	SILVA, MARY HELEN	8/8/2018	\$ 966.18
1077745	SUMMERS, HEATHER	8/8/2018	\$ 276.49
1077746	SZYSKIEWICZ, ANNA	8/8/2018	\$ 663.73
1077747	TERRAZAS, MELISSA	8/8/2018	\$ 1,020.64
1077748	VACHON, CRYSTINA	8/8/2018	\$ 47.30
1077749	VALDEZ, MONICA	8/8/2018	\$ 40.01
1077750	WHITLOCK, TIVY	8/8/2018	\$ 150.75
1077751	WOMBLE, SAM	8/8/2018	\$ 60.16
1077752	ROBERT VALDESPINO	8/8/2018	\$ 1,000.00
1077753	GERARD RICKHOFF, COUNTY CLERK	8/8/2018	\$ 781.00
1077754	JOEL PEREZ	8/8/2018	\$ 8,500.00
1077755	A RIFKIN COMPANY	8/8/2018	\$ 311.40
1077756	A-PEST-OR-US PEST CONTROL INC	8/8/2018	\$ 789.00
1077757	ACCUTRONICS INC	8/8/2018	\$ 797.00
1077758	AED PROFESSIONALS	8/8/2018	\$ 73.27
1077759	AGILENT TECHNOLOGIES, INC	8/8/2018	\$ 1,556.00
1077760	ALAMO AREA COUNCIL OF GOV'T	8/8/2018	\$ 150.00
1077761	ALAMO COMMUNITY COLLEGE DIST	8/8/2018	\$ 4,800.00
1077762	ALAMO CYCLE SALES, LTD	8/8/2018	\$ 71.76
1077763	ALTEX ELECTRONICS	8/8/2018	\$ 630.21
1077764	AMERCARE PRODUCTS INC	8/8/2018	\$ 2,496.30
1077765	ANALYTICAL SCIENTIFIC LTD	8/8/2018	\$ 1,358.82
1077766	ARAMARK CORPORATION	8/8/2018	\$ 155.15
1077767	ARMSTRONG MOVING SOLUTIONS	8/8/2018	\$ 17,899.00
1077768	BENELOGIC	8/8/2018	\$ 23,506.20
1077769	BERGSTROM INC	8/8/2018	\$ 7,921.85
1077770	BEYER, DEBRA	8/8/2018	\$ 100.00
1077771	BOB BARKER COMPANY, INC	8/8/2018	\$ 2,633.76
1077772	BROOKS DEVELOPMENT AUTHORITY	8/8/2018	\$ 220,000.00
1077773	CALDWELL COUNTRY FORD	8/8/2018	\$ 71,250.00
1077774	CAPRICE PRODUCTIONS INC.	8/8/2018	\$ 337.39
1077775	CAYMAN CHEMICAL CO, INC	8/8/2018	\$ 329.00
1077776	CHEVRON & TEXACO BUS CARD SVCS	8/8/2018	\$ 310.43
1077777	CHRISTUS HEALTH SANTA ROSA	8/8/2018	\$ 733.00
1077778	CINTAS CORPORATION	8/8/2018	\$ 92.51
1077779	COMMONWEALTH COMPUTER COMPANY	8/8/2018	\$ 1,874.17
1077780	CROWN LIFT TRUCKS	8/8/2018	\$ 178.00
1077781	CTWP	8/8/2018	\$ 443.14
1077782	DEER OAKS MENTAL HEALTH	8/8/2018	\$ 613.13
1077783	DETENTION HEALTH CARE SERVICES	8/8/2018	\$ 3,200.00
1077784	DISH	8/8/2018	\$ 73.49
1077785	DWK LIFE SCIENCES INC	8/8/2018	\$ 3,212.19
1077786	FAMILY VIOLENCE PREVENTION SVC	8/8/2018	\$ 3,930.00
1077787	FEDEX	8/8/2018	\$ 308.08
1077788	FEDEX	8/8/2018	\$ 79.80
1077789	FEDEX	8/8/2018	\$ 46.19
1077790	FERRELLGAS	8/8/2018	\$ 312.35
1077791	FERRO, ANTHONY J	8/8/2018	\$ 50.00
1077792	FERRO, JOSEPH A	8/8/2018	\$ 50.00
1077793	FISHER HECK ARCHITECTS	8/8/2018	\$ 109.20
1077794	GALLS DBA-STERLING'S UNIFORM	8/8/2018	\$ 292.99
1077795	GALLS LLC	8/8/2018	\$ 4,827.57

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1077796	GRAINGER INC	8/8/2018	\$ 6,292.96
1077797	GULF COAST PAPER COMPANY, INC	8/8/2018	\$ 1,968.76
1077798	HANDCUFF WAREHOUSE	8/8/2018	\$ 1,017.20
1077799	HELLMUTH, OBATA & KASSABAUM	8/8/2018	\$ 49,765.00
1077800	HOLT CO OF TX	8/8/2018	\$ 1,753.25
1077801	HOME DEPOT CREDIT SERVICE	8/8/2018	\$ 167.00
1077802	HOT WELLS CONSERVANCY	8/8/2018	\$ 25,000.00
1077803	JAHNS, BUBBA	8/8/2018	\$ 600.00
1077804	JAMES MADISON MAVERICK BOOSTER	8/8/2018	\$ 525.00
1077805	JENSEN HUGHES, INC.	8/8/2018	\$ 1,319.32
1077806	JUDSON CHEER BOOSTER CLUB	8/8/2018	\$ 550.00
1077807	JUSTICE WORKS, LLC	8/8/2018	\$ 680.00
1077808	KEEFE COMMISSARY NETWORK, LLC	8/8/2018	\$ 46,922.22
1077809	KONICA MINOLTA BUS SOLUTIONS	8/8/2018	\$ 162.39
1077810	LEXIS NEXIS MATTHEW BENDER	8/8/2018	\$ 104.00
1077811	LIPOMED INC	8/8/2018	\$ 342.00
1077812	LOOMIS	8/8/2018	\$ 6,375.00
1077813	MARMON MOK, LLC	8/8/2018	\$ 44,454.40
1077814	MERRICK INC	8/8/2018	\$ 520.00
1077815	METHODIST HEALTHCARE SYSTEM	8/8/2018	\$ 6,466.00
1077816	MHC SOFTWARE INC	8/8/2018	\$ 1,386.00
1077817	MOORE MEDICAL LLC	8/8/2018	\$ 25.40
1077818	NARDIS INC	8/8/2018	\$ 2,780.75
1077819	NMS LABS	8/8/2018	\$ 1,618.00
1077820	OCCUPATIONAL HEALTH CENTERS	8/8/2018	\$ 76.50
1077821	OFFICE OF SECRETARY OF STATE	8/8/2018	\$ 50.00
1077822	OFFICESOURCE LTD	8/8/2018	\$ 6,685.60
1077823	OZARKA DRINKING WATER CO	8/8/2018	\$ 45.86
1077824	PERKINELMER HEALTH SCIENCES	8/8/2018	\$ 17,042.40
1077825	PRAXAIR DISTRIBUTION INC	8/8/2018	\$ 893.11
1077826	L KITT, INC	8/8/2018	\$ 69.14
1077827	R J PUBLICATIONS	8/8/2018	\$ 6,150.00
1077828	RANDEX LABORATORIES US	8/8/2018	\$ 6,900.00
1077829	REDWOOD TOXICOLOGY LABORATORY	8/8/2018	\$ 4,130.00
1077830	RESTEK CORPORATION	8/8/2018	\$ 446.29
1077831	RODIRGUEZ, JENNIFER SHELLEY	8/8/2018	\$ 2,000.00
1077832	RODRIGUEZ, MARC A	8/8/2018	\$ 2,000.00
1077833	RODRIGUEZ, MARY JO	8/8/2018	\$ 840.00
1077834	RODZINA INDUSTRIES INC	8/8/2018	\$ 17.50
1077835	RUDY RODRIGUEZ	8/8/2018	\$ 2,000.00
1077836	SA HUMAN RESOURCE MGMT ASSN	8/8/2018	\$ 245.00
1077837	SAN ANTONIO SOUTHWEST TRAILERS	8/8/2018	\$ 34.98
1077838	SANIVAC	8/8/2018	\$ 727.42
1077839	SIGMA-ALDRICH, INC.	8/8/2018	\$ 49.25
1077840	SIGNAL SYSTEM MANAGEMENT	8/8/2018	\$ 39,000.00
1077841	SKOP MD, BRIAN P	8/8/2018	\$ 4,600.00
1077842	SOUTH TX FORENSIC PSYCHOLOGY	8/8/2018	\$ 2,000.00
1077843	SOUTHLAND MEDICAL LLC	8/8/2018	\$ 4,960.66
1077844	SOUTHWEST ISD	8/8/2018	\$ 880.00
1077845	SOUTHWESTERN ASSN OF FORENSIC	8/8/2018	\$ 300.00
1077846	SUMMIT MEDICAL SPECIALTIES	8/8/2018	\$ 1,199.53
1077847	TDINDUSTRIES, INC	8/8/2018	\$ 233.13
1077848	TEXAS LAUNDRY SERVICE COMPANY	8/8/2018	\$ 151.03
1077849	THE BLINDMAN LLC	8/8/2018	\$ 750.00
1077850	THE HART BEAT	8/8/2018	\$ 79.20
1077851	THE HON COMPANY C/O JONES &	8/8/2018	\$ 2,793.76
1077852	TIME WARNER CABLE SAN ANTONIO	8/8/2018	\$ 220.49
1077853	TIME WARNER CABLE	8/8/2018	\$ 211.51
1077854	TIME WARNER CABLE	8/8/2018	\$ 116.87
1077855	TIME WARNER CABLE	8/8/2018	\$ 86.95

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1077856	TIME WARNER CABLE	8/8/2018	\$ 87.57
1077857	TOSHIBA BUSINESS SOLUTIONS USA	8/8/2018	\$ 478.94
1077858	TURNER CONSTRUCTION COMPANY	8/8/2018	\$ 912,026.67
1077859	TX DEPT OF LICENSING AND REG	8/8/2018	\$ 320.00
1077860	UNIVERSITY HEALTH SYSTEM	8/8/2018	\$ 975.00
1077861	UNIVERSITY OF TEXAS AT AUSTIN	8/8/2018	\$ 695.00
1077862	UTHSCSA	8/8/2018	\$ 1,929.00
1077863	VILLARREAL, ALEIDA	8/8/2018	\$ 2,504.26
1077864	WORLD WIDE IMAGING SUPPLIES	8/8/2018	\$ 2,980.00
			\$1,744,234.43

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80818001	ACEVEDO, ROCHELLE	8/8/2018	\$ 1,625.00
80818002	ADAMS, RAY HARRIS	8/8/2018	\$ 656.25
80818003	ALEMAN, RAYMUNDO	8/8/2018	\$ 780.00
80818004	AMBROSINO JR, ROBERTO	8/8/2018	\$ 725.00
80818005	ANDREWS, JOCELYN C	8/8/2018	\$ 500.00
80818006	ASHBAUGH, DIRK	8/8/2018	\$ 1,105.00
80818007	BAIN JR, CECIL W	8/8/2018	\$ 915.00
80818008	BARNETT, BYRON E.	8/8/2018	\$ 450.00
80818009	BLAKE, ANGELA LUTHI	8/8/2018	\$ 780.00
80818010	BOCQUIN, KAREN	8/8/2018	\$ 1,262.40
80818011	BOHAC, JOSEPH K	8/8/2018	\$ 3,461.04
80818012	BURGESS, TREVOR	8/8/2018	\$ 355.00
80818013	CHAIRES, ALBERTO	8/8/2018	\$ 492.51
80818014	CHUMBLEY, W. DWIGHT	8/8/2018	\$ 750.00
80818015	COLLINS, DAVID M	8/8/2018	\$ 1,185.00
80818016	CONNOLLY, THERESA M.	8/8/2018	\$ 50.00
80818017	CORONADO, TODD GIL	8/8/2018	\$ 735.00
80818018	DAVIS, SHEY	8/8/2018	\$ 390.00
80818019	DE HOYOS, JOANN S.	8/8/2018	\$ 1,080.00
80818020	DELANO JR., WILLIAM G.	8/8/2018	\$ 760.00
80818021	DELAROSA, BRYAN	8/8/2018	\$ 125.00
80818022	DIAZ, DOROTHY FLAGG	8/8/2018	\$ 375.00
80818023	DITTMAN, ROBERT	8/8/2018	\$ 50.00
80818024	EDELMAN, ANDREW H	8/8/2018	\$ 365.00
80818025	EFRON, LORAIN	8/8/2018	\$ 190.00
80818026	FALKIEWICZ, CHRISTINA L	8/8/2018	\$ 210.00
80818027	FLORES, GERARDO C	8/8/2018	\$ 300.00
80818028	FROELICH, ANDREW C	8/8/2018	\$ 380.00
80818029	GAONA, ROBERT	8/8/2018	\$ 3,431.32
80818030	GARCIA JR, RICHARD L	8/8/2018	\$ 200.00
80818031	GARCIA, JULIA	8/8/2018	\$ 190.00
80818032	GARZA, ABELARDO	8/8/2018	\$ 240.00
80818033	GARZA, CECILIA	8/8/2018	\$ 1,575.00
80818034	GAY, ARLENE M	8/8/2018	\$ 400.00
80818035	GONZALEZ, JESSICA A	8/8/2018	\$ 400.00
80818036	GONZALEZ, ROSA MARIA	8/8/2018	\$ 1,441.74
80818037	HANSON, KRISTIN	8/8/2018	\$ 1,020.00
80818038	HARGROVE, CLAIRE	8/8/2018	\$ 296.16
80818039	HARKIEWICZ, STEVEN N	8/8/2018	\$ 815.12
80818040	HEARD, LAURA D	8/8/2018	\$ 455.00
80818041	HELLRUNG, MARGARET CECILIA	8/8/2018	\$ 1,775.00
80818042	HILL, DALE L.	8/8/2018	\$ 2,750.00
80818043	HILLE, THOMAS F	8/8/2018	\$ 970.00
80818044	HORTICK, CHRISTINE	8/8/2018	\$ 1,925.00

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80818045	HUFF, YOLANDA T	8/8/2018	\$ 700.00
80818046	HUGHES, ANTHONY M	8/8/2018	\$ 280.00
80818047	HUNT, JAMES KENDALL	8/8/2018	\$ 775.00
80818048	JUSTICE, SALLY	8/8/2018	\$ 2,835.00
80818049	KAPMEYER, DOUGLAS J	8/8/2018	\$ 896.13
80818050	KESSLER JR, WILLIAM F.	8/8/2018	\$ 50.00
80818051	KEY, CARLO	8/8/2018	\$ 1,200.00
80818052	KOBS, ADAM LAKE	8/8/2018	\$ 350.00
80818053	KOLODZIEJ, DUSTIN S.	8/8/2018	\$ 600.00
80818054	LESNIAK, MELISSA	8/8/2018	\$ 470.00
80818055	LESSERT, TODD	8/8/2018	\$ 140.00
80818056	LINDSEY, JACKSON LOUIS	8/8/2018	\$ 200.00
80818057	LOPEZ, RAY	8/8/2018	\$ 665.00
80818058	MANTZ, LUCINDA CANAVAN	8/8/2018	\$ 1,705.54
80818059	MAURER, VIRGINIA E	8/8/2018	\$ 1,415.00
80818060	MAYFIELD, GEOFFERY R	8/8/2018	\$ 940.00
80818061	MEZA, VELIA J	8/8/2018	\$ 75.00
80818062	MIDDLETON, SUNNY	8/8/2018	\$ 900.00
80818063	MONTOYA JR., ISIDRO	8/8/2018	\$ 280.00
80818064	MORALES, TERESA BELEM	8/8/2018	\$ 1,060.00
80818065	MORALES-PADIA, TRISHA MARIE	8/8/2018	\$ 365.00
80818066	MORGAN, M. FAYE	8/8/2018	\$ 1,400.00
80818067	NOBLE, SUE	8/8/2018	\$ 1,040.00
80818068	ORTIZ JR, ALFREDO	8/8/2018	\$ 300.00
80818069	PARKER, DEBRA L	8/8/2018	\$ 1,212.47
80818070	PAYNE, GLENN	8/8/2018	\$ 1,200.00
80818071	PENA, JENNIFER	8/8/2018	\$ 800.00
80818072	PEPLINSKI, JAMES B	8/8/2018	\$ 800.00
80818073	PEREZ, ADRIAN A	8/8/2018	\$ 2,190.00
80818074	PERKINS, AMY EUBANKS	8/8/2018	\$ 820.00
80818075	PORTER, JAMES K	8/8/2018	\$ 140.00
80818076	RABAGO, ANTHONY A	8/8/2018	\$ 750.00
80818077	RAMOS, FERNANDO	8/8/2018	\$ 925.00
80818078	ROBERTSON, JOHN H	8/8/2018	\$ 400.00
80818079	RODRIGUEZ JR, MANUEL C.	8/8/2018	\$ 1,112.96
80818080	SACHANOWICZ, LESLIE	8/8/2018	\$ 1,495.00
80818081	SALAZAR, MARIA	8/8/2018	\$ 1,950.00
80818082	SANDOVAL, FRANK D	8/8/2018	\$ 600.00
80818083	SHEFFIELD, SHAWN D	8/8/2018	\$ 2,570.00
80818084	SLIMANE, NATHAN W	8/8/2018	\$ 640.00
80818085	SMITH, ANN MARIE	8/8/2018	\$ 1,259.00
80818086	TAVERA, ALFREDO MACIAS	8/8/2018	\$ 305.00
80818087	THOMAS, SOKOIYA	8/8/2018	\$ 370.26
80818088	THORN, SHARON C	8/8/2018	\$ 1,875.00
80818089	TILLER, MISTY	8/8/2018	\$ 1,619.31
80818090	TROY, WILLIAM N.	8/8/2018	\$ 165.00
80818091	UZOMBA, GRACE M	8/8/2018	\$ 50.00
80818092	VALDEZ JR., JERRY	8/8/2018	\$ 330.00
80818093	WEBB, JENNIFER	8/8/2018	\$ 750.00
80818094	WHITE, JEROME	8/8/2018	\$ 165.00
80818095	WHITE, MARSHALL D	8/8/2018	\$ 140.00
80818096	WHITE, MICHAEL W.	8/8/2018	\$ 190.00
80818097	WILHELM, AMANDA	8/8/2018	\$ 275.00
80818098	WILKE, STEPHANIE H	8/8/2018	\$ 650.00
80818099	WILLINGHAM, GEORGE L	8/8/2018	\$ 1,538.00
80818100	WOOD III, BERTRAM O.	8/8/2018	\$ 2,525.00
80818101	WOODARD, DAVID ANDRE	8/8/2018	\$ 565.00
80818102	YOUNG, JOHN P.	8/8/2018	\$ 690.00
80818103	ZAMORA, LAUREN D	8/8/2018	\$ 1,953.23
80818104	4M BUILDING SOLUTIONS INC	8/8/2018	\$ 1,120.00

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DISBURSEMENTS FOR: 08/08/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80818105	AFFORDABLE CUSTODIAL SUPPLIES	8/8/2018	\$ 82.56
80818106	ALAMO CITY MORTUARY TRANSPORT	8/8/2018	\$ 25,200.00
80818107	CASO DOCUMENT MANAGEMENT	8/8/2018	\$ 28,677.50
80818108	CITY PUBLIC SERVICE BOARD DBA	8/8/2018	\$ 37.37
80818109	CIVIL ENGINEERING CONSULTANTS	8/8/2018	\$ 37,326.86
80818110	CLAMPITT PAPER COMPANY	8/8/2018	\$ 2,304.00
80818111	CLAMPITT PAPER COMPANY	8/8/2018	\$ 144.00
80818112	CPS ENERGY	8/8/2018	\$ 249,046.93
80818113	GT DISTRIBUTORS, INC.	8/8/2018	\$ 6,553.30
80818114	JUMES, MICHAEL THOMAS	8/8/2018	\$ 4,400.00
80818115	KD'S JANITORIAL SERVICE	8/8/2018	\$ 1,542.21
80818116	MILLENNIUM BUSINESS FORMS	8/8/2018	\$ 2,601.13
80818117	OFFICE DEPOT INC	8/8/2018	\$ 5,151.40
80818118	PITNEY BOWES INC	8/8/2018	\$ 666.66
80818119	PITNEY BOWES INC	8/8/2018	\$ 122.00
80818120	SAFETY SUPPLY, INC	8/8/2018	\$ 912.50
80818121	SAN ANTONIO RIVER AUTHORITY	8/8/2018	\$ 7,096.46
80818122	WASTE MANAGEMENT OF TEXAS INC	8/8/2018	\$ 4,618.00
80818123	XEROX CORPORATION	8/8/2018	\$ 3,548.09
80818124	ZIGMOND LIVESTOCK SERVICES	8/8/2018	\$ 850.00
			\$ 471,599.41

WIRE PAYMENTS FOR: 08/08/2018

WIRE	AETNA	\$ 1,493,032.04
WIRE	CHASE BANK - PURCHASING CARD	\$ 42,802.66
WIRE	CHASE BANK - TRAVEL CARD	\$ 13,173.84
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 38,654.08
WIRE	STATE COMPTROLLER - CIVIC FEE	\$ 1,116,518.60
WIRE	STATE COMPTROLLER - CRIMINAL COST FEE	\$ 1,536,657.75
WIRE	STATE COMPTROLLER - DRUG COURT PROGRAM	\$ 24,151.26
WIRE	STATE COMPTROLLER - ELECTRONIC FILING FEES	\$ 445,235.19
WIRE	SUN LIFE ASSURANCE	\$ 137,418.32
WIRE	TRI STAR	\$ 55,009.00
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 833,614.86
		\$ 5,736,267.60

GRAND TOTAL \$7,952,101.44

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/14/2018
DISBURSEMENTS FOR: 08/10/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/10/2018			
1077865	ACEVEDO, ERNEST	8/10/2018	\$ 400.00
1077866	ALLEN, MATTHEW THOMAS	8/10/2018	\$ 7,733.75
1077867	BAVAFA, SAM HAMID	8/10/2018	\$ 140.00
1077868	BOYER, RYAN	8/10/2018	\$ 500.00
1077869	BRAUBACH, ROBERT	8/10/2018	\$ 500.00
1077870	BUTLER III, MILTON C.	8/10/2018	\$ 140.00
1077871	CACERES, VIVIAN	8/10/2018	\$ 400.00
1077872	CALDAROLA, GAYLE	8/10/2018	\$ 140.00
1077873	CANO, EDWARD P	8/10/2018	\$ 1,000.00
1077874	COHEN, LAWRENCE MICHAEL	8/10/2018	\$ 140.00
1077875	COMPTON, CATHY S	8/10/2018	\$ 140.00
1077876	CORBY, KAREN L	8/10/2018	\$ 300.00
1077877	CUELLAR, DAVID A	8/10/2018	\$ 700.00
1077878	DARLING, MARK	8/10/2018	\$ 200.00
1077879	DAVIS, JOHN FRANCIS	8/10/2018	\$ 600.00
1077880	DE LA GARZA, DANIEL	8/10/2018	\$ 1,900.00
1077881	DEL PRADO, CHRISTINE MARTINO	8/10/2018	\$ 400.00
1077882	DWIGANS, JAMES L	8/10/2018	\$ 50.00
1077883	ECONOMIDY, JOHN M.	8/10/2018	\$ 337.50
1077884	GARCIA, EDUARDO J.	8/10/2018	\$ 500.00
1077885	GARCIA, M TERESA	8/10/2018	\$ 200.00
1077886	GARZA, MARIA L.	8/10/2018	\$ 200.00
1077887	GEBBIA, ROBERT F	8/10/2018	\$ 200.00
1077888	GEORGE, DYLAN	8/10/2018	\$ 200.00
1077889	GILMORE, STEVEN	8/10/2018	\$ 200.00
1077890	GOAINS, MICHAEL D	8/10/2018	\$ 1,686.25
1077891	GOMEZ, KATHERINE LEE	8/10/2018	\$ 200.00
1077892	GRANADOS, MICHAEL DAVID	8/10/2018	\$ 500.00
1077893	GREINER, RANDALL L.	8/10/2018	\$ 200.00
1077894	GUERRERO, MONICA ELAINE	8/10/2018	\$ 140.00
1077895	HERBST, LESLIE R	8/10/2018	\$ 640.00
1077896	HERNANDEZ, ERIC J	8/10/2018	\$ 350.00
1077897	HERNANDEZ, FLAVIO	8/10/2018	\$ 140.00
1077898	HICKS, ANDREW K	8/10/2018	\$ 100.00
1077899	KALE, ANEETA	8/10/2018	\$ 400.00
1077900	KRAMER, SUZANNE	8/10/2018	\$ 1,120.00
1077901	LEAL, RAFAEL	8/10/2018	\$ 250.00
1077902	LEGARRETA, VERONICA I	8/10/2018	\$ 1,400.00
1077903	LOPEZ, CARLOS	8/10/2018	\$ 340.00
1077904	MCCRAY, HUBERT TODD	8/10/2018	\$ 800.00
1077905	MCGINNIS, KELLY	8/10/2018	\$ 3,040.00
1077906	MCKAY, MARK JOHN	8/10/2018	\$ 18,310.00
1077907	MCRAE, LELAND	8/10/2018	\$ 500.00
1077908	MONTGOMERY, PATRICK BARRY	8/10/2018	\$ 1,315.00
1077909	MORALES, MARISSA BARRERA	8/10/2018	\$ 500.00
1077910	MULLINER, KRISTEN L	8/10/2018	\$ 250.00
1077911	NITZ, JASON	8/10/2018	\$ 240.00
1077912	NORRIS, FRED V.	8/10/2018	\$ 200.00
1077913	OLTERSODORF, JAMES	8/10/2018	\$ 480.00
1077914	OWEN, AMY	8/10/2018	\$ 250.00
1077915	PERRY, DEBORAH S	8/10/2018	\$ 500.00
1077916	PIETRAZEK, MARY	8/10/2018	\$ 240.00
1077917	PITTL, KELLY	8/10/2018	\$ 350.00
1077918	PLACIER, THOMAS L.	8/10/2018	\$ 140.00
1077919	PORTER, ROBERT A	8/10/2018	\$ 500.00
1077920	RAIGN, MICHAEL S.	8/10/2018	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/14/2018
DISBURSEMENTS FOR: 08/10/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1077921	RAMIREZ, BETHANY	8/10/2018	\$ 140.00
1077922	ROSS, RON D.	8/10/2018	\$ 300.00
1077923	RUBIOLA JR., CHARLES	8/10/2018	\$ 420.00
1077924	SANCHEZ, JESSE M.	8/10/2018	\$ 140.00
1077925	SEPULVEDA JR., JESSE A.	8/10/2018	\$ 250.00
1077926	SHAFFER, GEORGE E	8/10/2018	\$ 750.00
1077927	SHERMAN, KIRK	8/10/2018	\$ 100.00
1077928	SIMMONS, GREGORY	8/10/2018	\$ 500.00
1077929	SIMMONS, WILLIAM	8/10/2018	\$ 200.00
1077930	STOUT, KATY PADILLA	8/10/2018	\$ 1,200.00
1077931	STRYKER, KEVIN BRADLEY	8/10/2018	\$ 350.00
1077932	TOCCI, JAMES V	8/10/2018	\$ 6,840.00
1077933	URBINA, JUAN GUILLERMO	8/10/2018	\$ 600.00
1077934	VALICEK, MICHAEL D.	8/10/2018	\$ 300.00
1077935	VOIGT, LISA	8/10/2018	\$ 140.00
1077936	WEMMERT, JUDITH K	8/10/2018	\$ 827.50
1077937	WIEDERMANN, LIBBY LYNN	8/10/2018	\$ 780.00
1077938	ZAMORA, MICHAEL R	8/10/2018	\$ 140.00
1077939	ZIMMERMAN, RONALD D	8/10/2018	\$ 350.00
1077940	AGUIRRE, CYNTHIA	8/10/2018	\$ 231.36
1077941	GONZALES, ANITA R	8/10/2018	\$ 71.00
1077942	SALAZAR, JAVIER O.	8/10/2018	\$ 2,460.00
1077943	TEXAS DPS	8/10/2018	\$ 180.00
1077944	SAPD	8/10/2018	\$ 57.00
1077945	JESSICA CUTRER	8/10/2018	\$ 100.00
1077946	MARIA MARTINEZ	8/10/2018	\$ 241.02
1077947	GRACIELA L REVILLAS	8/10/2018	\$ 287.89
1077948	DEBORAH DUARTE	8/10/2018	\$ 13.39
1077949	ROLAND & VANESSA GUERRA	8/10/2018	\$ 110.00
1077950	MARCO BAUTISTA	8/10/2018	\$ 60.00
1077951	ACCOUNTING DEPARTMENT	8/10/2018	\$ 133.90
1077952	BEXAR COUNTY CONSTABLE PCT 2	8/10/2018	\$ 7,078.50
1077953	SOCIAL SECURITY ADMINISTRATION	8/10/2018	\$ 724.00
1077954	DEPARTMENT OF JUSTICE	8/10/2018	\$ 192.83
1077955	8918 TESORO PARTNERS LLC	8/10/2018	\$ 14,564.13
1077956	A & A BODY FRAME AND PAINT	8/10/2018	\$ 15,377.34
1077957	ADS	8/10/2018	\$ 37.51
1077958	AIRGAS USA, LLC	8/10/2018	\$ 85.56
1077959	ALAMO ARCHITECTS INC	8/10/2018	\$ 2,988.00
1077960	ALAMO CITY CHEVROLET	8/10/2018	\$ 9,213.28
1077961	AMERICAN TIRE DISTRIBUTORS	8/10/2018	\$ 16,018.25
1077962	ARNOLD OIL EQUIPMENT CO.	8/10/2018	\$ 3,370.32
1077963	AT&T	8/10/2018	\$ 17,540.33
1077964	AT&T	8/10/2018	\$ 33,454.18
1077965	AT&T	8/10/2018	\$ 12,901.16
1077966	AT&T	8/10/2018	\$ 20,322.70
1077967	AT&T MOBILITY	8/10/2018	\$ 109,753.19
1077968	AUTOZONE STORES INC	8/10/2018	\$ 364.80
1077969	AVENTINE HILL PARTNERS, INC.	8/10/2018	\$ 1,601.25
1077970	BEAR WHEEL ALIGNMENT & GARAGE	8/10/2018	\$ 325.00
1077971	BLUE ARMOR SECURITY SERVICES	8/10/2018	\$ 101,947.23
1077972	BOB BARKER COMPANY, INC	8/10/2018	\$ 634.60
1077973	BREVARD COUNTY CLERK OF COURTS	8/10/2018	\$ 37.82
1077974	CALDWELL COUNTRY CHEVROLET	8/10/2018	\$ 183,680.00
1077975	CIOX HEALTH, LLC	8/10/2018	\$ 100.57
1077976	CITY OF BALCONES HEIGHTS	8/10/2018	\$ 6,700.00
1077977	CITY OF KIRBY	8/10/2018	\$ 318.78
1077978	CLAIMFOX OX INC	8/10/2018	\$ 115.95
1077979	CLARK CONSTRUCTION OF TEXAS	8/10/2018	\$ 300,840.46
1077980	COAST TO COAST COMPUTER PROD	8/10/2018	\$ 476.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/14/2018
DISBURSEMENTS FOR: 08/10/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1077981	COMMUNITIES IN SCHOOLS	8/10/2018	\$ 3,265.54
1077982	DACO FIRE EQUIPMENT, INC.	8/10/2018	\$ 2,600.61
1077983	DANNENBAUM ENGINEERING CORP	8/10/2018	\$ 35,000.09
1077984	DAVID WAYNE EKLUND	8/10/2018	\$ 200.00
1077985	DEBRA J. DOCKERY, ARCHITECT, P	8/10/2018	\$ 5,243.00
1077986	DELL MARKETING, LP	8/10/2018	\$ 1,719.35
1077987	DEPT OF INFORMATION RESOURCES	8/10/2018	\$ 43,872.79
1077988	DURY'S GUN SHOP, INC.	8/10/2018	\$ 996.81
1077989	DWK LIFE SCIENCES INC	8/10/2018	\$ 535.53
1077990	ESTELL GROUP LLC	8/10/2018	\$ 9,000.00
1077991	FAMILY VIOLENCE PREVENTION SVC	8/10/2018	\$ 1,289.00
1077992	FULL SERVICE AUTO PARTS	8/10/2018	\$ 10,041.60
1077993	GATEWAY	8/10/2018	\$ 2,407.70
1077994	GLOBALSCOPE COMMUNICATIONS	8/10/2018	\$ 2,773.22
1077995	GRAINGER INC	8/10/2018	\$ 212.00
1077996	GTS TECHNOLOGY SOLUTIONS, INC	8/10/2018	\$ 7,908.88
1077997	HELLMUTH, OBATA & KASSABAUM	8/10/2018	\$ 1,649.16
1077998	HESELBEIN TIRE SOUTHWEST	8/10/2018	\$ 6,658.70
1077999	HOME DEPOT CREDIT SERVICE	8/10/2018	\$ 1,612.34
1078000	ICS JAIL SUPPLIES INC	8/10/2018	\$ 2,156.70
1078001	ITHACA INVESTMENT LTD	8/10/2018	\$ 39,266.28
1078002	JIMENEZ, ANGELITA RANGEL	8/10/2018	\$ 2,589.98
1078003	KARNES COUNTY	8/10/2018	\$ 1,025.00
1078004	KIM TINDALL & ASSOCIATES INC	8/10/2018	\$ 288.00
1078005	KRUEGER INTERNATIONAL INC	8/10/2018	\$ 1,627.20
1078006	KYOCERA DOCUMENT SOLUTIONS AME	8/10/2018	\$ 8.80
1078007	LABATT FOOD SERVICE, LLC.	8/10/2018	\$ 33,979.81
1078008	LACKEY DE CARVAJAL CX	8/10/2018	\$ 1,436.90
1078009	LOPEZ SALAS ARCHITECTS	8/10/2018	\$ 1,300.00
1078010	LUIS CERVANTES	8/10/2018	\$ 950.00
1078011	WATER MEADOW INC	8/10/2018	\$ 348.00
1078012	MCCOMBS HFC LTD.	8/10/2018	\$ 4,431.08
1078013	MEADOW HAVEN HORSE RESCUE	8/10/2018	\$ 1,000.00
1078014	MILWAUKEE COUNTY	8/10/2018	\$ 6.74
1078015	MYERS TIRE SUPPLY	8/10/2018	\$ 12,867.30
1078016	OCCUPATIONAL HEALTH CENTERS	8/10/2018	\$ 233.00
1078017	OPERA SAN ANTONIO	8/10/2018	\$ 44,003.13
1078018	PARSONS BRINCKERHOFF INC	8/10/2018	\$ 8,287.96
1078019	PIPE CREEK ANIMAL CLINIC	8/10/2018	\$ 1,308.00
1078020	PRAXAIR DISTRIBUTION INC	8/10/2018	\$ 305.80
1078021	PRICE PROCTOR & ASSOCIATES LLP	8/10/2018	\$ 11,829.48
1078022	PROPERTY DAMAGE APPRAISERS INC	8/10/2018	\$ 1,232.00
1078023	PROTECTION ONE ALARM	8/10/2018	\$ 283.64
1078024	RIVERA-MARTIN, ANGELIZ F	8/10/2018	\$ 556.50
1078025	RODZINA INDUSTRIES INC	8/10/2018	\$ 17.50
1078026	SA READS	8/10/2018	\$ 1,810.18
1078027	SAECO ELECTRIC & UTILITY, LTD	8/10/2018	\$ 6,394.30
1078028	SAN ANTONIO CODE BLUE 2	8/10/2018	\$ 11,887.20
1078029	SERNA & SERNA	8/10/2018	\$ 4,000.00
1078030	SIGNAL GROUP CONSULTING, LLC	8/10/2018	\$ 9,000.00
1078031	SIMPLEXGRINNELL	8/10/2018	\$ 1,066.22
1078032	SOMERSET SENIOR CITIZENS CTR	8/10/2018	\$ 536.42
1078033	SOUTHLAND MEDICAL LLC	8/10/2018	\$ 550.80
1078034	SPANISH SPUR APTS	8/10/2018	\$ 227.94
1078035	TALON INVESTIGATIONS	8/10/2018	\$ 2,550.00
1078036	THE HART BEAT	8/10/2018	\$ 500.00
1078037	TIME WARNER CABLE	8/10/2018	\$ 672.14
1078038	TIME WARNER CABLE	8/10/2018	\$ 220.49
1078039	TIME WARNER CABLE	8/10/2018	\$ 401.88
1078040	TIME WARNER CABLE	8/10/2018	\$ 155.74

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/14/2018
DISBURSEMENTS FOR: 08/10/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1078041	TOSHIBA BUSINESS SOLUTIONS USA	8/10/2018	\$ 36.16
1078042	TOSHIBA OCS	8/10/2018	\$ 66.14
1078043	TRANS UNION RISK	8/10/2018	\$ 801.50
1078044	TURNER CONSTRUCTION COMPANY	8/10/2018	\$ 4,255.00
1078045	TX COMMISSION ON ENVIRONMENTAL	8/10/2018	\$ 325.00
1078046	TX DEPT OF STATE HEALTH SVCS	8/10/2018	\$ 66.00
1078047	TX DISTRICT & COUNTY ATTORNEYS	8/10/2018	\$ 350.00
1078048	TYCO INTEGRATED SECURITY	8/10/2018	\$ 67.10
1078049	UNIFIRST HOLDINGS, INC.	8/10/2018	\$ 114.84
1078050	UNIVERSITY HEALTH SYSTEM	8/10/2018	\$ 4,340.00
1078051	US POSTMASTER	8/10/2018	\$ 9,697.00
1078052	USA MOBILITY WIRELESS INC	8/10/2018	\$ 759.00
1078053	VERIZON WIRELESS	8/10/2018	\$ 1,937.47
1078054	WAKE FOREST BAPTIST HEALTH	8/10/2018	\$ 1,060.00
1078055	WEST TEXAS GAS INC	8/10/2018	\$ 52.15
1078056	WORLD NET	8/10/2018	\$ 1,690.75
1078057	WORLD WIDE IMAGING SUPPLIES	8/10/2018	\$ 750.00
1078058	ZIONS FIRST NATIONAL BANK	8/10/2018	\$ 4,950.00
			\$1,311,055.84

EFT PAYMENTS FOR: 08/10/2018

81018001	BAIN JR, CECIL W	8/10/2018	\$ 600.00
81018002	BOGGS, LYNETTE M	8/10/2018	\$ 500.00
81018003	BURGESS, TREVOR	8/10/2018	\$ 140.00
81018004	CALLAHAN, VINCENT D	8/10/2018	\$ 4,050.00
81018005	CANTRELL, ANTHONY B	8/10/2018	\$ 1,113.00
81018006	CHUMBLEY, W. DWIGHT	8/10/2018	\$ 500.00
81018007	COLLINS, DAVID M	8/10/2018	\$ 140.00
81018008	CONNOLLY, THERESA M.	8/10/2018	\$ 200.00
81018009	CORONADO, TODD GIL	8/10/2018	\$ 140.00
81018010	COSGROVE, RONALD B.	8/10/2018	\$ 200.00
81018011	DE HOYOS, JOANN S.	8/10/2018	\$ 140.00
81018012	FRIEDMAN, IVAN M	8/10/2018	\$ 600.00
81018013	GAONA, ROBERT	8/10/2018	\$ 600.00
81018014	GARCIA JR, RICHARD L	8/10/2018	\$ 140.00
81018015	GARCIA, JOHN JOSEPH	8/10/2018	\$ 200.00
81018016	GARZA, ABELARDO	8/10/2018	\$ 600.00
81018017	GAY, ARLENE M	8/10/2018	\$ 200.00
81018018	GONZALEZ, JESSICA A	8/10/2018	\$ 140.00
81018019	GUINN, GAMMON	8/10/2018	\$ 200.00
81018020	HUNT, JAMES KENDALL	8/10/2018	\$ 140.00
81018021	KOBS, ADAM LAKE	8/10/2018	\$ 3,382.50
81018022	KOLODZIEJ, DUSTIN S.	8/10/2018	\$ 140.00
81018023	LESNIAK, MELISSA	8/10/2018	\$ 140.00
81018024	LESSERT, TODD	8/10/2018	\$ 800.00
81018025	LINDSEY, JACKSON LOUIS	8/10/2018	\$ 200.00
81018026	MEZA, VELIA J	8/10/2018	\$ 750.00
81018027	MIDDLETON, SUNNY	8/10/2018	\$ 790.00
81018028	MOORE, ANGELA	8/10/2018	\$ 1,938.75
81018029	NOBLE, SUE	8/10/2018	\$ 700.00
81018030	PAYNE, GLENN	8/10/2018	\$ 800.00
81018031	PENA, JENNIFER	8/10/2018	\$ 2,600.00
81018032	PEREZ, ADRIAN A	8/10/2018	\$ 890.00
81018033	RAMOS, FERNANDO	8/10/2018	\$ 300.00
81018034	ROBERTSON, JOHN H	8/10/2018	\$ 140.00
81018035	RODRIGUEZ JR, MANUEL C.	8/10/2018	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/14/2018
DISBURSEMENTS FOR: 08/10/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81018036	SACHANOWICZ, LESLIE	8/10/2018	\$ 140.00
81018037	SETTLE, ELIZABETH A.	8/10/2018	\$ 900.00
81018038	SLIMANE, NATHAN W	8/10/2018	\$ 280.00
81018039	STEPHENSON, BEN A	8/10/2018	\$ 140.00
81018040	TAVERA, ALFREDO MACIAS	8/10/2018	\$ 240.00
81018041	THOMAS, SOKOIYA	8/10/2018	\$ 140.00
81018042	THORN, SHARON C	8/10/2018	\$ 140.00
81018043	UZOMBA, GRACE M	8/10/2018	\$ 140.00
81018044	VALDEZ JR., JERRY	8/10/2018	\$ 1,550.00
81018045	WHITE, JEROME	8/10/2018	\$ 400.00
81018046	WHITE, MICHAEL W.	8/10/2018	\$ 200.00
81018047	WOOD III, BERTRAM O.	8/10/2018	\$ 140.00
81018048	WOODARD, DAVID ANDRE	8/10/2018	\$ 500.00
81018049	CLAMPITT PAPER COMPANY	8/10/2018	\$ 4,176.00
81018050	COLLINS, HEATHER MALOY	8/10/2018	\$ 168.48
81018051	CPS ENERGY	8/10/2018	\$ 400.00
81018052	CPS ENERGY	8/10/2018	\$ 3,432.00
81018053	CPS ENERGY	8/10/2018	\$ 4,356.57
81018054	CPS ENERGY	8/10/2018	\$ 29,068.66
81018055	CPS ENERGY	8/10/2018	\$ 7,633.13
81018056	CPS ENERGY	8/10/2018	\$ 289,487.42
81018057	CPS ENERGY	8/10/2018	\$ 261,802.67
81018058	CPS ENERGY	8/10/2018	\$ 9,654.41
81018059	CROSSPOINT INC	8/10/2018	\$ 7,650.00
81018060	DAVIDSON & TROILO	8/10/2018	\$ 340.00
81018061	E Z BEL CONSTRUCTION, LLC	8/10/2018	\$ 3,420.00
81018062	JOERIS INC.	8/10/2018	\$ 1,244,442.89
81018063	CANCELLED	8/10/2018	\$ -
81018064	LNV, INC.	8/10/2018	\$ 2,899.34
81018065	MUNOZ AND COMPANY	8/10/2018	\$ 182.27
81018066	OFFICE DEPOT INC	8/10/2018	\$ 1,932.45
81018067	RECISSA TRUST	8/10/2018	\$ 12,530.33
81018068	RESERVE ACCOUNT	8/10/2018	\$ 14,453.02
81018069	SENTINEL OFFENDER SERVICES	8/10/2018	\$ 12,190.00
81018070	WASTE MANAGEMENT OF TEXAS INC	8/10/2018	\$ 34.15
81018071	ZARATE, DAVID	8/10/2018	\$ 182.00
			\$ 1,939,660.04
GRAND TOTAL			\$3,250,715.88

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2018
DISBURSEMENTS FOR: 08/15/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/15/2018			
1078059	ACEVEDO, ERNEST	8/15/2018	\$ 990.00
1078060	ACEVEDO, SAUL R.	8/15/2018	\$ 300.00
1078061	ALLEN, MATTHEW THOMAS	8/15/2018	\$ 640.00
1078062	ALVAREZ, MARIA LUISA	8/15/2018	\$ 225.00
1078063	ARCE, CHRISTOPHER	8/15/2018	\$ 165.00
1078064	ARCHER, JEFFERSON BRANCH	8/15/2018	\$ 140.00
1078065	ASHWORTH BARRIGA, LACEY	8/15/2018	\$ 260.56
1078066	BARRERA, BRITTANY K	8/15/2018	\$ 140.00
1078067	BASILE, KARL ANTHONY	8/15/2018	\$ 650.00
1078068	BAVAFA, SAM HAMID	8/15/2018	\$ 860.00
1078069	BEAL, PHYLLIS J	8/15/2018	\$ 300.00
1078070	BECK, THOMAS B.	8/15/2018	\$ 1,200.00
1078071	BELIVEAU, MICHAEL	8/15/2018	\$ 280.00
1078072	BENAVIDES, ALMA	8/15/2018	\$ 1,045.00
1078073	BOMBENGER, MARK J	8/15/2018	\$ 550.00
1078074	BOYER, RYAN	8/15/2018	\$ 500.00
1078075	BRANNAN, QUIENCY	8/15/2018	\$ 415.00
1078076	BRAUBACH, ROBERT	8/15/2018	\$ 2,071.25
1078077	BROOKS, WILLIAM A	8/15/2018	\$ 660.00
1078078	BURCHARD, BROCK S	8/15/2018	\$ 440.00
1078079	BURKE, DEBORAH S.	8/15/2018	\$ 540.00
1078080	BUTCHER, CHARLES W	8/15/2018	\$ 75.00
1078081	CADENA, IRENE VELA	8/15/2018	\$ 850.00
1078082	CALDAROLA, GAYLE	8/15/2018	\$ 1,220.00
1078083	CAMARA JR, EDWARD	8/15/2018	\$ 800.00
1078084	CANALES, JORGE	8/15/2018	\$ 400.00
1078085	CANO, EDWARD P	8/15/2018	\$ 1,950.00
1078086	CERVANTES III, RAMON	8/15/2018	\$ 165.00
1078087	CHURAK, GARY	8/15/2018	\$ 750.00
1078088	COFFEE, BRENT MICHAEL	8/15/2018	\$ 935.00
1078089	COHEN, LAWRENCE MICHAEL	8/15/2018	\$ 330.00
1078090	COLLINS, MICHAEL J.	8/15/2018	\$ 300.00
1078091	COMPTON, CATHY S	8/15/2018	\$ 600.00
1078092	CORBY, KAREN L	8/15/2018	\$ 300.00
1078093	COX, CORNELIUS N.	8/15/2018	\$ 50.00
1078094	CUELLAR, DAVID A	8/15/2018	\$ 305.00
1078095	DALRYMPLE, SCOTT	8/15/2018	\$ 936.25
1078096	DAVIS, JOHN F.	8/15/2018	\$ 1,100.00
1078097	DEL PRADO, CHRISTINE MARTINO	8/15/2018	\$ 200.00
1078098	DELAVAN, MARY KAY	8/15/2018	\$ 1,700.92
1078099	DESMARAIS, GREGG	8/15/2018	\$ 1,595.00
1078100	DEVEAU, PATRICIA BLASCHKE	8/15/2018	\$ 150.00
1078101	DEWALT, ERIC A.	8/15/2018	\$ 4,625.00
1078102	DICKSON JR, FRANK L	8/15/2018	\$ 700.00
1078103	DOMINGUEZ, ABEL	8/15/2018	\$ 280.00
1078104	DWIGANS, JAMES L	8/15/2018	\$ 660.00
1078105	EAKLE, JOANNE	8/15/2018	\$ 300.00
1078106	ECONOMIDY, JOHN M.	8/15/2018	\$ 702.50
1078107	ERNST, KYLE JORDAN	8/15/2018	\$ 500.00
1078108	FEATHERSTON, ROBERT HENRY	8/15/2018	\$ 19,800.00
1078109	FINCH, MATTHEW L	8/15/2018	\$ 1,305.00
1078110	FISCHER, JONATHAN DANE	8/15/2018	\$ 400.00
1078111	FISCHER, JUSTIN	8/15/2018	\$ 140.00
1078112	FUENTES-VALDEZ, MARY E	8/15/2018	\$ 100.00
1078113	GARCIA, ROLAND J	8/15/2018	\$ 1,754.00
1078114	GARZA, EDWARD F	8/15/2018	\$ 300.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1078115	GEBBIA, ROBERT F	8/15/2018	\$ 1,900.00
1078116	GILMORE, STEVEN	8/15/2018	\$ 280.00
1078117	GOLD, CHARLES E	8/15/2018	\$ 600.00
1078118	GOLDEN, LEE M.	8/15/2018	\$ 2,075.00
1078119	GOMEZ, KATHERINE LEE	8/15/2018	\$ 140.00
1078120	GRANADOS, MICHAEL DAVID	8/15/2018	\$ 470.00
1078121	GRAUL JR, ROBERT L	8/15/2018	\$ 523.68
1078122	GUERRERO, MONICA ELAINE	8/15/2018	\$ 2,535.00
1078123	GULLER, SCOTT	8/15/2018	\$ 550.00
1078124	HABY, MARK P	8/15/2018	\$ 380.00
1078125	HAJEK III, ANTON PAUL	8/15/2018	\$ 950.00
1078126	HERBST, LESLIE R	8/15/2018	\$ 850.00
1078127	HERNANDEZ III, MIGUEL A.	8/15/2018	\$ 50.00
1078128	HERNANDEZ, ERIC J	8/15/2018	\$ 280.00
1078129	HICKS, ANDREW K	8/15/2018	\$ 2,832.75
1078130	HITCHINGS, BARRY	8/15/2018	\$ 140.00
1078131	HUNT, MARTIN	8/15/2018	\$ 140.00
1078132	ISHIMOTO, JAMES	8/15/2018	\$ 500.00
1078133	JANSSE, ADRIAAN T	8/15/2018	\$ 850.00
1078134	JANUARY, STACY	8/15/2018	\$ 745.00
1078135	JIMENEZ, EDUARDO	8/15/2018	\$ 280.00
1078136	JOHNSON IV, ROBERT W	8/15/2018	\$ 240.00
1078137	KEILER, WILLIAM G	8/15/2018	\$ 595.00
1078138	KIMBROUGH, BRIAN C.	8/15/2018	\$ 275.00
1078139	KITCHENS, CARLY	8/15/2018	\$ 5,345.00
1078140	KOGUT, VALENTINA	8/15/2018	\$ 300.00
1078141	KRAMER, SUZANNE	8/15/2018	\$ 600.00
1078142	LAMAS, PATRICK	8/15/2018	\$ 50.00
1078143	LAMBIASE, AMY T	8/15/2018	\$ 140.00
1078144	LAYE JR, JOHN C	8/15/2018	\$ 150.00
1078145	LEGARRETA, VERONICA I	8/15/2018	\$ 740.00
1078146	LLANAS, MAUREEN K	8/15/2018	\$ 1,075.00
1078147	LOPEZ, BRANDEN	8/15/2018	\$ 1,200.00
1078148	LOPEZ, CARLOS	8/15/2018	\$ 1,100.00
1078149	LOUDERMILK, ABBY A	8/15/2018	\$ 140.00
1078150	LOXSOM, ANDREW J	8/15/2018	\$ 1,630.00
1078151	LUNA, LETICIA ANN	8/15/2018	\$ 140.00
1078152	MAIS, CHARLES	8/15/2018	\$ 995.00
1078153	MAMORI PLLC, R AMIR	8/15/2018	\$ 1,545.00
1078154	MATA, JUAN ORLANDO	8/15/2018	\$ 140.00
1078155	MCGINNIS, KELLY	8/15/2018	\$ 400.00
1078156	MCRAE, LELAND	8/15/2018	\$ 950.00
1078157	MENCKE, WALLACE C.	8/15/2018	\$ 10.00
1078158	MEYRAT, JAMES	8/15/2018	\$ 1,190.00
1078159	MILES, JANICE	8/15/2018	\$ 300.00
1078160	MONTGOMERY, PATRICK BARRY	8/15/2018	\$ 720.00
1078161	MORALES, MARISSA BARRERA	8/15/2018	\$ 1,150.00
1078162	MORGAN, ALICE WARBURTON	8/15/2018	\$ 430.00
1078163	MORRIS, IRENE	8/15/2018	\$ 140.00
1078164	MULCAHY, KATHY M	8/15/2018	\$ 300.00
1078165	MULLINER, KRISTEN L	8/15/2018	\$ 140.00
1078166	NAJERA, MIGUEL	8/15/2018	\$ 1,331.25
1078167	NANCE, JAMI K	8/15/2018	\$ 440.16
1078168	NICHOLAS, STEPHEN A	8/15/2018	\$ 1,000.00
1078169	NISBET, JENNIFER	8/15/2018	\$ 140.00
1078170	NITZ, JASON	8/15/2018	\$ 915.00
1078171	NORRIS, FRED V.	8/15/2018	\$ 600.00
1078172	OLTERSODORF, JAMES	8/15/2018	\$ 890.00
1078173	ORTIZ, ARNULFO	8/15/2018	\$ 800.00
1078174	OWEN, AMY	8/15/2018	\$ 200.00

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1078175	PADILLA, JAVIER	8/15/2018	\$ 500.00
1078176	PALMER, DANIEL	8/15/2018	\$ 2,240.00
1078177	PEARSALL, ALANA	8/15/2018	\$ 2,438.72
1078178	PERALES, RAUL	8/15/2018	\$ 765.56
1078179	PEREZ, PAULA D.	8/15/2018	\$ 280.00
1078180	PIETRAZEK, MARY	8/15/2018	\$ 420.00
1078181	PIKER JR, EDWARD P	8/15/2018	\$ 210.85
1078182	PITTL, KELLY	8/15/2018	\$ 490.00
1078183	POLLOCK, JULIE B.	8/15/2018	\$ 815.00
1078184	POWERS, BRIAN	8/15/2018	\$ 500.00
1078185	POWERS, RICHARD J	8/15/2018	\$ 500.00
1078186	PREECE, ANDREW GEORGE	8/15/2018	\$ 1,507.50
1078187	QUINTANILLA, GABE	8/15/2018	\$ 140.00
1078188	RAIGN, MICHAEL S.	8/15/2018	\$ 140.00
1078189	RAMIREZ, BETHANY	8/15/2018	\$ 140.00
1078190	REEVES, JAMES M	8/15/2018	\$ 200.00
1078191	REYES, ROSARIO	8/15/2018	\$ 104.00
1078192	REYNOLDS, ERIK STEVEN	8/15/2018	\$ 850.00
1078193	RODRIGUEZ JR, RAMON S	8/15/2018	\$ 200.00
1078194	RODRIGUEZ-DURON, LIZA	8/15/2018	\$ 150.00
1078195	ROSENBAACH, BENJAMIN E	8/15/2018	\$ 800.00
1078196	ROSS, RON D.	8/15/2018	\$ 600.00
1078197	ROSSI, ARTHUR J	8/15/2018	\$ 579.67
1078198	RUBIOLA JR., CHARLES	8/15/2018	\$ 830.00
1078199	SALDIVAR, RICHARD C	8/15/2018	\$ 1,415.00
1078200	SANCHEZ, JESSE M.	8/15/2018	\$ 165.00
1078201	SHAFFER, GEORGE E	8/15/2018	\$ 640.00
1078202	SHERMAN, KIRK	8/15/2018	\$ 400.00
1078203	SIELOFF, JAMES P	8/15/2018	\$ 400.00
1078204	SIMMONS, WILLIAM	8/15/2018	\$ 165.00
1078205	SIMPKINS, SCOTT	8/15/2018	\$ 240.00
1078206	SMITH, PAUL J	8/15/2018	\$ 740.00
1078207	SOUZA, LAWRENCE J	8/15/2018	\$ 330.00
1078208	SOWELL, SCOTT A	8/15/2018	\$ 527.68
1078209	STENBERG, JOE	8/15/2018	\$ 2,250.00
1078210	STOUT, KATY PADILLA	8/15/2018	\$ 1,175.00
1078211	STRYKER, KEVIN BRADLEY	8/15/2018	\$ 500.00
1078212	SULLIVAN, JEANETTE BURNEY	8/15/2018	\$ 290.00
1078213	TOCCI, JAMES V	8/15/2018	\$ 8,850.00
1078214	URBINA, JUAN GUILLERMO	8/15/2018	\$ 190.00
1078215	URETSKY, GERALD ANTHONY	8/15/2018	\$ 320.00
1078216	VALENZUELA, CATHERINE M	8/15/2018	\$ 1,388.50
1078217	VALICEK, MICHAEL D.	8/15/2018	\$ 990.00
1078218	VALLEY, MATTHEW C	8/15/2018	\$ 500.00
1078219	VAN NESS, JESSE	8/15/2018	\$ 305.82
1078220	VARA, MELISSA	8/15/2018	\$ 700.00
1078221	VOIGT, LISA	8/15/2018	\$ 1,260.00
1078222	WATKINS, JONATHAN G	8/15/2018	\$ 693.75
1078223	WATTS, SUSAN L	8/15/2018	\$ 550.00
1078224	WEMMERT, JUDITH K	8/15/2018	\$ 450.00
1078225	WIEDERMANN, LIBBY LYNN	8/15/2018	\$ 500.00
1078226	WILSON, DONALD	8/15/2018	\$ 140.00
1078227	WINGET-HERNANDEZ, LAURA	8/15/2018	\$ 1,150.00
1078228	WINTER, JOHN M	8/15/2018	\$ 1,000.00
1078229	WOLF, WARREN ALAN	8/15/2018	\$ 500.00
1078230	YOUNG, WAYNE	8/15/2018	\$ 973.58
1078231	ZAMORA, MICHAEL R	8/15/2018	\$ 800.00
1078232	ZARKA, JENNIFER A	8/15/2018	\$ 280.00
1078233	ZIMMERMAN, RONALD D	8/15/2018	\$ 415.00
1078234	ALAMAN, ERIKA	8/15/2018	\$ 136.96

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1078235	ALEXANDER, MARCUS	8/15/2018	\$ 350.04
1078236	ANDERSON, JARVIS	8/15/2018	\$ 474.10
1078237	ANDERSON, JARVIS	8/15/2018	\$ 32.47
1078238	ANGELINI, LAURA	8/15/2018	\$ 30.00
1078239	BARRY, ERIN MARIE	8/15/2018	\$ 85.60
1078240	BLAZOSKY, ALLISON	8/15/2018	\$ 96.53
1078241	BROWN, GEANA	8/15/2018	\$ 14.60
1078242	BROWN, STEPHANIE	8/15/2018	\$ 207.04
1078243	CARTWRIGHT, STEVEN N	8/15/2018	\$ 98.95
1078244	CEPEDA, MICHAEL	8/15/2018	\$ 9.75
1078245	CHAPMAN, BRENDA	8/15/2018	\$ 163.50
1078246	CHILDERS, JOSHUA	8/15/2018	\$ 394.74
1078247	CHRISTIAN, JUDGE WAYNE	8/15/2018	\$ 1,891.17
1078248	CLARK, MACY	8/15/2018	\$ 47.12
1078249	CORDERO, NEAL	8/15/2018	\$ 79.39
1078250	CURCIO, DEANNA	8/15/2018	\$ 2.14
1078251	DORIA-ORTIZ, CHARLENE	8/15/2018	\$ 550.10
1078252	DURST, TAKISHA	8/15/2018	\$ 199.23
1078253	FOSTER, GARON F	8/15/2018	\$ 385.14
1078254	GARCIA, DAVID	8/15/2018	\$ 6.19
1078255	GEIGER, JEANNE	8/15/2018	\$ 150.88
1078256	GONZALES, GILBERT R	8/15/2018	\$ 854.10
1078257	HARGROVE, VERONICA	8/15/2018	\$ 93.74
1078258	HERNANDEZ, ERIC	8/15/2018	\$ 33.00
1078259	HERNANDEZ, YOLANDA	8/15/2018	\$ 76.06
1078260	HILL, JUDE	8/15/2018	\$ 16.96
1078261	HOGELAND, BOBBY	8/15/2018	\$ 75.00
1078262	HUNTZINGER, CARRIE L	8/15/2018	\$ 9.42
1078263	HUTTON, GARY W.	8/15/2018	\$ 1,617.05
1078264	JACKSON, BRANDON	8/15/2018	\$ 42.69
1078265	LOPEZ-RODRIGUEZ, PAMELA	8/15/2018	\$ 666.15
1078266	MARTINEZ, ISIDRO	8/15/2018	\$ 396.41
1078267	MONTALVO, JOSEFINA LOPEZ	8/15/2018	\$ 88.28
1078268	MORALES, MARICELA	8/15/2018	\$ 426.40
1078269	MORAN, JOHN J	8/15/2018	\$ 426.40
1078270	MORENO, LETICIA	8/15/2018	\$ 666.15
1078271	MORENO-ELIZONDO, FRANCES	8/15/2018	\$ 7.49
1078272	NEELY-LOPEZ, CHRISTINA	8/15/2018	\$ 279.00
1078273	NELSON, CLAY	8/15/2018	\$ 22.53
1078274	NEUGEBAUER, ANTHONY	8/15/2018	\$ 228.66
1078275	NUNEZ, ADRIENNE	8/15/2018	\$ 14.60
1078276	OLIVAN, LUIS	8/15/2018	\$ 22.43
1078277	RODRIGUEZ, MICHAEL	8/15/2018	\$ 92.09
1078278	RUEDAS JR, RUDY C	8/15/2018	\$ 197.41
1078279	SAILORS, ROBERT M	8/15/2018	\$ 102.00
1078280	SEGRETO, NICOLE	8/15/2018	\$ 224.35
1078281	SQUIRES, TRACY	8/15/2018	\$ 82.07
1078282	SUMMERS, HEATHER	8/15/2018	\$ 222.45
1078283	TATUM, KELVIN	8/15/2018	\$ 78.27
1078284	TORRES, HERLINDA CRUZ	8/15/2018	\$ 89.35
1078285	URIEGAS, ALEXANDER	8/15/2018	\$ 109.18
1078286	VELAZQUEZ, JORGE RENE	8/15/2018	\$ 272.85
1078287	WHITE, LINDA L	8/15/2018	\$ 56.92
1078288	WOLFF, JASON	8/15/2018	\$ 811.60
1078289	WOMBLE, SAM	8/15/2018	\$ 47.62
1078290	WRIGHT, JULIE	8/15/2018	\$ 43.00
1078291	ZAVALA, RUBY	8/15/2018	\$ 56.71
1078292	8918 TESORO PARTNERS LLC	8/15/2018	\$ 23,658.43
1078293	A & A BODY FRAME AND PAINT	8/15/2018	\$ 3,289.49
1078294	ACCURATE PEST CONTROL	8/15/2018	\$ 190.00

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1078295	ADS	8/15/2018	\$ 560.97
1078296	ALAMO CITY CHEVROLET	8/15/2018	\$ 2,690.65
1078297	ALM MEDIA LLC	8/15/2018	\$ 359.88
1078298	ARNOLD REFRIGERATION, INC	8/15/2018	\$ 893.37
1078299	AXON ENTERPRISE, INC	8/15/2018	\$ 2,044.00
1078300	BELL, HILARY A	8/15/2018	\$ 20.00
1078301	BENAVIDES, SANDRA T.	8/15/2018	\$ 10.00
1078302	BEST BUY BUSINESS ADVANTAGE	8/15/2018	\$ 3,055.34
1078303	BEST BUY	8/15/2018	\$ 2,552.21
1078304	BEXAR METRO 911 NETWORK DIST	8/15/2018	\$ 13,600.00
1078305	BOGGS-PEREZ, LYNETTE M	8/15/2018	\$ 40.00
1078306	BROYLES, ELIZABETH	8/15/2018	\$ 800.00
1078307	BUTTS, JESSICA C	8/15/2018	\$ 1,590.66
1078308	CALDWELL COUNTRY CHEVROLET	8/15/2018	\$ 91,840.00
1078309	CALERO SOFTWARE LLC	8/15/2018	\$ 3,321.75
1078310	CANTU, CHARLES E	8/15/2018	\$ 90.00
1078311	CAPITANO JR, JOHN S	8/15/2018	\$ 40.00
1078312	CARRIER CORP	8/15/2018	\$ 1,440.00
1078313	CASTANEDA, CHRISTINE	8/15/2018	\$ 10.00
1078314	CASTILLO, CAROL N.	8/15/2018	\$ 590.00
1078315	CHAPA, ELVA G	8/15/2018	\$ 4,613.54
1078316	CHEBUHAR, TERESA M	8/15/2018	\$ 90.00
1078317	CHURCH, KATHLEEN	8/15/2018	\$ 10.00
1078318	CIOX HEALTH, LLC	8/15/2018	\$ 18.68
1078319	CITY OF SAN ANTONIO	8/15/2018	\$ 82,100.64
1078320	CITY OF SAN ANTONIO	8/15/2018	\$ 285,772.41
1078321	CIVICPLUS	8/15/2018	\$ 284.81
1078322	COAST TO COAST COMPUTER PROD	8/15/2018	\$ 3,282.00
1078323	COMMERCIAL VEHICLE SAFETY ALL	8/15/2018	\$ 850.00
1078324	COMMUNITIES IN SCHOOLS	8/15/2018	\$ 27,455.72
1078325	CRUTE, CANDACE A	8/15/2018	\$ 10.00
1078326	CTWP	8/15/2018	\$ 300.00
1078327	CTWP	8/15/2018	\$ 292.52
1078328	CUSTOM SYSTEMS DESIGN	8/15/2018	\$ 4,340.00
1078329	DACO FIRE EQUIPMENT, INC.	8/15/2018	\$ 2,430.00
1078330	DATA MGMT ASSOC OF BREVARD	8/15/2018	\$ 50,000.00
1078331	DE LA CRUZ, RENE M	8/15/2018	\$ 60.00
1078332	DELL MARKETING, LP	8/15/2018	\$ 8,059.51
1078333	DEMORY, SAMANTHA A.	8/15/2018	\$ 10.00
1078334	DENHAM, WILLIAM C	8/15/2018	\$ 20.00
1078335	DETENTION HEALTH CARE SERVICES	8/15/2018	\$ 10,000.00
1078336	DETENTION HEALTH CARE SERVICES	8/15/2018	\$ 2,970.00
1078337	DETENTION HEALTH CARE SERVICES	8/15/2018	\$ 2,979.20
1078338	DEWINNE EQUIPMENT	8/15/2018	\$ 947.81
1078339	DG LARGE FORMAT SERVICES	8/15/2018	\$ 450.00
1078340	DICKERSON, JOSEPHINE (JOSIE)	8/15/2018	\$ 40.00
1078341	DUBOIS, ALLEN K	8/15/2018	\$ 10.00
1078342	DUENAS, ESTHER V	8/15/2018	\$ 60.00
1078343	DURAND-HOLLIS RUPE ARCHITECTS	8/15/2018	\$ 6,886.40
1078344	ECO CARE	8/15/2018	\$ 1,020.00
1078345	FALKIEWICZ, CHRISTINA L	8/15/2018	\$ 10.00
1078346	FEDEX	8/15/2018	\$ 261.10
1078347	FLORES, MEGAN K	8/15/2018	\$ 20.00
1078348	FOR THE RECORD REPORTING SVC	8/15/2018	\$ 6,750.45
1078349	FOSTER, ASHLEY E	8/15/2018	\$ 1,650.00
1078350	FRANCO, JOHN	8/15/2018	\$ 10.00
1078351	FULL SERVICE AUTO PARTS	8/15/2018	\$ 3,616.56
1078352	GADDIS COURT REPORTING INC	8/15/2018	\$ 70.00
1078353	GATEWAY	8/15/2018	\$ 477.02
1078354	GEHRING, JOHN	8/15/2018	\$ 10.00

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1078355	GEORGIA TIME RECORDER	8/15/2018	\$ 45.00
1078356	GLOBAL KNOWLEDGE TRAINING, LLC	8/15/2018	\$ 6,471.00
1078357	GRANDE COMMUNICATIONS INC	8/15/2018	\$ 625.00
1078358	GREINER, JOHN	8/15/2018	\$ 10.00
1078359	GRIEGO, VIRGINIA	8/15/2018	\$ 10.00
1078360	HARDY, MARCIA	8/15/2018	\$ 10.00
1078361	HARTSHORN, DON	8/15/2018	\$ 90.00
1078362	HAVEN FOR HOPE OF BEXAR COUNTY	8/15/2018	\$ 40,277.77
1078363	HEARD, JOHN D	8/15/2018	\$ 20.00
1078364	HEARD, LAURA	8/15/2018	\$ 10.00
1078365	HEAT SAFETY EQUIPMENT, LLC.	8/15/2018	\$ 824.00
1078366	HERZIK-MOORE, PATRICIA ANN	8/15/2018	\$ 30.00
1078367	HESELBEIN TIRE SOUTHWEST	8/15/2018	\$ 947.18
1078368	HIDDEN VILLAGE APARTMENTS	8/15/2018	\$ 504.00
1078369	HOANG, BICH NGA THI ANN	8/15/2018	\$ 600.00
1078370	HOGAN, BOB L	8/15/2018	\$ 2,109.04
1078371	HOV SERVICES, INC	8/15/2018	\$ 393.33
1078372	ICS JAIL SUPPLIES INC	8/15/2018	\$ 252.00
1078373	INTERMOUNTAIN SLURRY SEAL INC	8/15/2018	\$ 296,250.75
1078374	INTRUDER ALERT SYSTEMS, INC.	8/15/2018	\$ 27.95
1078375	IVY APTS	8/15/2018	\$ 765.00
1078376	JOHN MATTHEW FABIAN PSY D JD	8/15/2018	\$ 3,000.00
1078377	JOHNSON CONTROLS	8/15/2018	\$ 499.40
1078378	JOHNSON, DANIEL LEE	8/15/2018	\$ 40.00
1078379	JOVEN INC	8/15/2018	\$ 4,479.38
1078380	KARNES COUNTY	8/15/2018	\$ 1,027.88
1078381	LA PRENSA TEXAS	8/15/2018	\$ 2,000.00
1078382	LABATT FOOD SERVICE, LLC.	8/15/2018	\$ 59,853.07
1078383	LAN TERRA PROPERTIES, LLC	8/15/2018	\$ 730.00
1078384	LASER LABEL TECHNOLOGIES	8/15/2018	\$ 448.00
1078385	LEEDS, MARGARET	8/15/2018	\$ 20.00
1078386	LEWIS CONCRETE RESTORATION	8/15/2018	\$ 33,312.64
1078387	LEXIS NEXIS MATTHEW BENDER	8/15/2018	\$ 130.00
1078388	LITTLE, THOMAS A	8/15/2018	\$ 20.00
1078389	LOOMIS	8/15/2018	\$ 376.00
1078390	LOVESTOCK, IAN S	8/15/2018	\$ 10.00
1078391	MAKSYMOWICZ, ZYGMUNT A	8/15/2018	\$ 10.00
1078392	MARBUT, MARGO S	8/15/2018	\$ 20.00
1078393	MARTINEZ, SEAN P	8/15/2018	\$ 10.00
1078394	MATTHEW L. FERRARA, PHD	8/15/2018	\$ 2,000.00
1078395	MCCOMBS HFC LTD.	8/15/2018	\$ 282.42
1078396	MCCORD, SHARON K	8/15/2018	\$ 10.00
1078397	MEDELLIN-STURM, GLORIA	8/15/2018	\$ 10.00
1078398	MEDICAL WHOLESALE, INC	8/15/2018	\$ 250.00
1078399	MOORE II, JOHN	8/15/2018	\$ 20.00
1078400	MOORE MEDICAL LLC	8/15/2018	\$ 35.99
1078401	MYBINDING.COM	8/15/2018	\$ 10,613.66
1078402	NATIVE SECURITY SERVICES, INC.	8/15/2018	\$ 5,066.25
1078403	NEW BRAUNFELS HERALD-ZEITUNG	8/15/2018	\$ 145.00
1078404	NEW EARTH, INC.	8/15/2018	\$ 318.46
1078405	ORTIZ, ASHLEY	8/15/2018	\$ 1,200.00
1078406	OZARKA DRINKING WATER CO	8/15/2018	\$ 9.23
1078407	PACER SERVICE CENTER	8/15/2018	\$ 20.40
1078408	PENA, ROXANNE F	8/15/2018	\$ 234.50
1078409	PHILBIN JR, DONALD R	8/15/2018	\$ 10.00
1078410	PIKE, WALTER	8/15/2018	\$ 20.00
1078411	PRECISION DELTA CORP	8/15/2018	\$ 297.00
1078412	PRECISION TASK GROUP, INC.	8/15/2018	\$ 20,865.00
1078413	PRESIDIO NETWORKED SOLUTIONS G	8/15/2018	\$ 111,327.01
1078414	PROFESSIONAL SVC INDUST INC	8/15/2018	\$ 356.00

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1078415	PROPERTY DAMAGE APPRAISERS INC	8/15/2018	\$ 448.00
1078416	RAMIREZ, BERTHA C	8/15/2018	\$ 10.00
1078417	RECOVERY HEALTHCARE GROUP	8/15/2018	\$ 50.00
1078418	REED MD, PAUL H	8/15/2018	\$ 500.00
1078419	RELX INC. DBA LEXISNEXIS	8/15/2018	\$ 4,730.00
1078420	RESNICK MD, PHILLIP J	8/15/2018	\$ 4,500.00
1078421	RIVAS, MARIA FERNANDA	8/15/2018	\$ 1,200.00
1078422	RIVERA-MARTIN, ANGELIZ F	8/15/2018	\$ 465.50
1078423	ROBALIN-POMAR, CLAUDIA	8/15/2018	\$ 400.00
1078424	ROBERSON, JACLYN Y	8/15/2018	\$ 10.00
1078425	RODRIQUEZ, LINDA ANN	8/15/2018	\$ 349.85
1078426	RODZINA INDUSTRIES INC	8/15/2018	\$ 37.00
1078427	ROSSI, ARTHUR J	8/15/2018	\$ 10.00
1078428	RUSSELL, SHERRELL	8/15/2018	\$ 40.00
1078429	SALDANA, GLORIA	8/15/2018	\$ 10.00
1078430	SAN ANTONIO INTERPRETERS	8/15/2018	\$ 5,425.00
1078431	SAN ANTONIO STATE HOSPITAL	8/15/2018	\$ 3,000.00
1078432	SAN ANTONIO WATER SYSTEMS	8/15/2018	\$ 3,704.41
1078433	SAP PUBLIC SERVICES INC	8/15/2018	\$ 30,591.77
1078434	SCHULZE, GERRIT	8/15/2018	\$ 10.00
1078435	SCOTT, RONALD	8/15/2018	\$ 10.00
1078436	SHELTON, WADE B	8/15/2018	\$ 10.00
1078437	SHI GOVERNMENT SOLUTIONS INC	8/15/2018	\$ 2,896.00
1078438	SIRIUS COMPUTER SOLUTIONS INC	8/15/2018	\$ 63,727.00
1078439	SISTEMA TECHNOLOGIES INC	8/15/2018	\$ 6,250.00
1078440	SKOGLAND, JOHN E	8/15/2018	\$ 20.00
1078441	SMITHS DETECTION	8/15/2018	\$ 72,318.38
1078442	SMS SYSTEMS MAINTENANCE SERVIC	8/15/2018	\$ 2,328.00
1078443	SOCIETY OF ST VINCENT DE PAUL	8/15/2018	\$ 3,872.66
1078444	SOUTHWESTERN ASSN OF FORENSIC	8/15/2018	\$ 300.00
1078445	STATE BAR OF TEXAS-CLE	8/15/2018	\$ 645.00
1078446	SUMMIT REFRIGERANTS, LLC	8/15/2018	\$ 4,911.94
1078447	SUPER SEER CORPORATION	8/15/2018	\$ 6,858.80
1078448	TALX, EQUIFAX WORKFORCE	8/15/2018	\$ 543.44
1078449	TATUM, LISA MICHELLE	8/15/2018	\$ 10.00
1078450	TEXAS DEPT OF PUBLIC SAFETY	8/15/2018	\$ 468.00
1078451	TEXAS LAUNDRY SERVICE COMPANY	8/15/2018	\$ 235.40
1078452	TEXAS WORKFORCE COMMISSION	8/15/2018	\$ 100.00
1078453	TEXAS WORKFORCE COMMISSION	8/15/2018	\$ 2,000.00
1078454	THE PRESTIGIOUS MARK INC	8/15/2018	\$ 568.94
1078455	TIME WARNER CABLE	8/15/2018	\$ 109.52
1078456	TIME WARNER CABLE	8/15/2018	\$ 123.09
1078457	TIME WARNER CABLE	8/15/2018	\$ 107.91
1078458	TIME WARNER CABLE	8/15/2018	\$ 109.00
1078459	TIME WARNER CABLE	8/15/2018	\$ 130.47
1078460	TLO, LLC	8/15/2018	\$ 1,316.20
1078461	TOSHIBA BUSINESS SOLUTIONS USA	8/15/2018	\$ 5.66
1078462	TREATMENT ASSN OF VICTORIA	8/15/2018	\$ 290.00
1078463	TX COMMISSION ON LAW ENFORCE-	8/15/2018	\$ 35.00
1078464	TX DISTRICT & COUNTY ATTORNEYS	8/15/2018	\$ 350.00
1078465	UNIFIRST HOLDINGS, INC.	8/15/2018	\$ 40.05
1078466	UZOMBA, GRACE	8/15/2018	\$ 1,240.00
1078467	VALLE & VALLE	8/15/2018	\$ 4,600.00
1078468	CESAR CHAVEZ FOUNDATION	8/15/2018	\$ 595.00
1078469	VOIANCE LANGUAGE SERVICES	8/15/2018	\$ 722.16
1078470	WEISS, ERIC B	8/15/2018	\$ 50.00
1078471	WESTNEY, EMILIA SIMONE	8/15/2018	\$ 10.00
1078472	WILSON, GREGORY L	8/15/2018	\$ 30.00
1078473	WINSTON SQUARE APARTMENTS	8/15/2018	\$ 370.00
1078474	WORLDWIDE LANGUAGES & COMM LLC	8/15/2018	\$ 300.00

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1078475	YUNCKER, DAVE	8/15/2018	\$ 10.00
1078476	ZAMORA, RUBEN D	8/15/2018	\$ 40.00
			\$1,669,141.56

EFT PAYMENTS FOR: 08/15/2018

81518001	ACEVEDO III, ALBERTO	8/15/2018	\$ 140.00
81518002	ACEVEDO, ROCHELLE	8/15/2018	\$ 900.00
81518003	ADAMS, EDWARD H	8/15/2018	\$ 150.00
81518004	ADAMS, RAY HARRIS	8/15/2018	\$ 828.75
81518005	ALEMAN, RAYMUNDO	8/15/2018	\$ 500.00
81518006	AMBROSINO JR, ROBERTO	8/15/2018	\$ 825.00
81518007	ANDREWS, JOCELYN C	8/15/2018	\$ 1,910.00
81518008	BAIN JR, CECIL W	8/15/2018	\$ 300.00
81518009	BARNETT, BYRON E.	8/15/2018	\$ 478.29
81518010	BLAKE, ANGELA LUTHI	8/15/2018	\$ 1,621.25
81518011	BOCQUIN, KAREN	8/15/2018	\$ 710.00
81518012	BOHAC, JOSEPH K	8/15/2018	\$ 8,507.60
81518013	BRITO, MARIA T.	8/15/2018	\$ 1,433.00
81518014	CALLAHAN, VINCENT D	8/15/2018	\$ 450.00
81518015	CHAIRES, ALBERTO	8/15/2018	\$ 2,198.51
81518016	CHRISTIAN, MLISS	8/15/2018	\$ 617.50
81518017	COLLINS, DAVID M	8/15/2018	\$ 650.00
81518018	CONNOLLY, THERESA M.	8/15/2018	\$ 140.00
81518019	CORONADO, TODD GIL	8/15/2018	\$ 940.00
81518020	CORTEZ, GENARO	8/15/2018	\$ 200.00
81518021	DAVIDSON, WILLIAM F	8/15/2018	\$ 400.00
81518022	DAVIS, SHEY	8/15/2018	\$ 200.00
81518023	DE HOYOS, JOANN S.	8/15/2018	\$ 1,100.00
81518024	DELANO JR., WILLIAM G.	8/15/2018	\$ 590.00
81518025	DELAROSA, BRYAN	8/15/2018	\$ 280.00
81518026	EDELMAN, ANDREW H	8/15/2018	\$ 1,012.50
81518027	EFRON, LORAINE	8/15/2018	\$ 825.00
81518028	ENGELKE, STEVEN KEITH	8/15/2018	\$ 200.00
81518029	FRIEDMAN, IVAN M	8/15/2018	\$ 700.00
81518030	FROELICH, ANDREW C	8/15/2018	\$ 1,800.00
81518031	GAONA, ROBERT	8/15/2018	\$ 690.00
81518032	GARCIA JR, RICHARD L	8/15/2018	\$ 400.00
81518033	GARCIA, DAVID A	8/15/2018	\$ 165.00
81518034	GARZA, ABELARDO	8/15/2018	\$ 400.00
81518035	GARZA, JESUS DAVID	8/15/2018	\$ 500.00
81518036	GONZALEZ, JESSICA A	8/15/2018	\$ 2,168.00
81518037	GONZALEZ, ROSA MARIA	8/15/2018	\$ 300.00
81518038	GUINN, GAMMON	8/15/2018	\$ 25.00
81518039	HANSON, KRISTIN	8/15/2018	\$ 1,005.00
81518040	HARGROVE, CLAIRE	8/15/2018	\$ 188.96
81518041	HARKIEWICZ, STEVEN N	8/15/2018	\$ 575.00
81518042	HEARD, LAURA D	8/15/2018	\$ 720.00
81518043	HELLRUNG, MARGARET CECILIA	8/15/2018	\$ 350.00
81518044	HEWITT, LORETTA	8/15/2018	\$ 937.50
81518045	HICKS, BOB M	8/15/2018	\$ 400.00
81518046	HICKS, JUNIUS F	8/15/2018	\$ 500.00
81518047	HILL, DALE L.	8/15/2018	\$ 700.00
81518048	HILLE, THOMAS F	8/15/2018	\$ 860.00
81518049	HORTICK, CHRISTINE	8/15/2018	\$ 739.18
81518050	HUFF, YOLANDA T	8/15/2018	\$ 625.00
81518051	HUGHES, ANTHONY M	8/15/2018	\$ 140.00

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81518052	HUNT, JAMES KENDALL	8/15/2018	\$ 355.00
81518053	JUSTICE, SALLY	8/15/2018	\$ 1,145.00
81518054	KAPPMAYER, DOUGLAS J	8/15/2018	\$ 210.00
81518055	KEANE-DAWES, SEAN	8/15/2018	\$ 300.00
81518056	KESSLER JR, WILLIAM F.	8/15/2018	\$ 840.00
81518057	KOLODZIEJ, DUSTIN S.	8/15/2018	\$ 500.00
81518058	LAHOOD, ADAM MICHAEL	8/15/2018	\$ 740.00
81518059	LAMERSON, JOHN M	8/15/2018	\$ 440.00
81518060	LATIMER, MIKE	8/15/2018	\$ 1,078.00
81518061	LEONARD, LISA SCOTT	8/15/2018	\$ 500.00
81518062	LESNIAK, MELISSA	8/15/2018	\$ 420.00
81518063	LESSERT, TODD	8/15/2018	\$ 365.00
81518064	LOPEZ, RAY	8/15/2018	\$ 1,215.00
81518065	MANTZ, LUCINDA CANAVAN	8/15/2018	\$ 863.53
81518066	MAURER, VIRGINIA E	8/15/2018	\$ 500.00
81518067	MCLANE, DAVID	8/15/2018	\$ 140.00
81518068	MEZA, VELIA J	8/15/2018	\$ 540.00
81518069	MIDDLETON, SUNNY	8/15/2018	\$ 1,965.00
81518070	MOLINA, RICHARD TIM	8/15/2018	\$ 780.00
81518071	MONTOYA JR., ISIDRO	8/15/2018	\$ 300.00
81518072	MORALES-PADIA, TRISHA MARIE	8/15/2018	\$ 50.00
81518073	NOBLE, SUE	8/15/2018	\$ 200.00
81518074	PARKER, DEBRA L	8/15/2018	\$ 2,906.25
81518075	PATTERSON, JULIE BRAY	8/15/2018	\$ 775.00
81518076	PENA, JENNIFER	8/15/2018	\$ 2,800.00
81518077	PEPLINSKI, JAMES B	8/15/2018	\$ 800.00
81518078	PEREZ, ADRIAN A	8/15/2018	\$ 705.00
81518079	PEREZ, JOHN GILBERT	8/15/2018	\$ 140.00
81518080	PERKINS, AMY EUBANKS	8/15/2018	\$ 650.00
81518081	PORTER, JAMES K	8/15/2018	\$ 405.00
81518082	RABAGO, ANTHONY A	8/15/2018	\$ 750.00
81518083	RICHARDSON, JOEL G	8/15/2018	\$ 330.00
81518084	RITENOUR JR, JOHN J	8/15/2018	\$ 18,000.00
81518085	ROBERTSON, JOHN H	8/15/2018	\$ 50.00
81518086	RODRIGUEZ JR, MANUEL C.	8/15/2018	\$ 1,175.00
81518087	SACHANOWICZ, LESLIE	8/15/2018	\$ 640.00
81518088	SALAZAR, MARIA	8/15/2018	\$ 1,150.00
81518089	SANDOVAL, FRANK D	8/15/2018	\$ 540.00
81518090	SETTLE, ELIZABETH A.	8/15/2018	\$ 800.00
81518091	SHEFFIELD, SHAWN D	8/15/2018	\$ 1,745.00
81518092	SLIMANE, NATHAN W	8/15/2018	\$ 280.00
81518093	SMITH, ANN MARIE	8/15/2018	\$ 710.00
81518094	STEPHENSON, BEN A	8/15/2018	\$ 140.00
81518095	TAVERA, ALFREDO MACIAS	8/15/2018	\$ 420.00
81518096	THOMAS, SOKOIYA	8/15/2018	\$ 600.00
81518097	THORN, SHARON C	8/15/2018	\$ 955.00
81518098	TILLER, MISTY	8/15/2018	\$ 910.33
81518099	UZOMBA, GRACE M	8/15/2018	\$ 600.00
81518100	VALDEZ JR., JERRY	8/15/2018	\$ 660.00
81518101	WALKER, TIMOTHY D	8/15/2018	\$ 140.00
81518102	WEBB, JENNIFER	8/15/2018	\$ 765.00
81518103	WHITE, MARSHALL D	8/15/2018	\$ 300.00
81518104	WHITE, MICHAEL W.	8/15/2018	\$ 1,075.00
81518105	WILKE, STEPHANIE H	8/15/2018	\$ 400.00
81518106	WILLINGHAM, GEORGE L	8/15/2018	\$ 1,572.00
81518107	WILSON, GREGORY L	8/15/2018	\$ 1,065.00
81518108	WOOD III, BERTRAM O.	8/15/2018	\$ 2,090.00
81518109	WOODARD, DAVID ANDRE	8/15/2018	\$ 1,100.00
81518110	XIMENEZ, ALFREDO M	8/15/2018	\$ 140.00
81518111	YOUNG, JOHN P.	8/15/2018	\$ 1,390.00

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81518112	ZAMORA, LAUREN D	8/15/2018	\$ 1,537.23
81518113	4M BUILDING SOLUTIONS INC	8/15/2018	\$ 7,481.00
81518114	ABRAMS, ARLENE	8/15/2018	\$ 2,000.00
81518115	CENTER FOR HEALTH CARE SVCS	8/15/2018	\$ 1,077,750.00
81518116	CLAMPITT PAPER COMPANY	8/15/2018	\$ 1,209.60
81518117	CPS ENERGY	8/15/2018	\$ 14,882.52
81518118	CPS ENERGY	8/15/2018	\$ 233.26
81518119	CPS ENERGY	8/15/2018	\$ 4,433.08
81518120	DC DISTRIBUTING	8/15/2018	\$ 3,348.40
81518121	FATTAHI, MARIA ELENA	8/15/2018	\$ 3,198.80
81518122	HERNANDEZ-RIVERA, LINDA A	8/15/2018	\$ 49.00
81518123	OFFICE DEPOT INC	8/15/2018	\$ 12,879.31
81518124	ORTIZ, CHRISTIAN	8/15/2018	\$ 1,800.00
81518125	TOXEYMCMILLAN DESIGN ASSOCIATE	8/15/2018	\$ 187,987.65
81518126	VOICE & DATA NETWORKS INC	8/15/2018	\$ 497.50
81518127	WASTE MANAGEMENT OF TEXAS INC	8/15/2018	\$ 1,877.36
81518128	XEROX CORPORATION	8/15/2018	\$ 255.01
			<u>\$ 1,427,535.87</u>

WIRE PAYMENTS FOR: 08/15/2018

WIRE	AETNA	\$ 957,175.93
WIRE	ATD SALES TAX	\$ 1,639,999.03
WIRE	CHASE BANK - PURCHASING CARD	\$ 41,360.03
WIRE	CHASE BANK - TRAVEL CARD	\$ 9,873.35
WIRE	TRI STAR	\$ 15,269.74
		<u>\$ 2,663,678.08</u>

GRAND TOTAL \$5,760,355.51

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1078477	ALLEN, MATTHEW THOMAS	8/17/2018	\$ 330.00
1078478	ARGUELLES, ROLANDO	8/17/2018	\$ 280.00
1078479	ASHWORTH BARRIGA, LACEY	8/17/2018	\$ 885.00
1078480	BARRERA, BRITTANY K	8/17/2018	\$ 140.00
1078481	BASSLER, SARAH AISSA	8/17/2018	\$ 805.00
1078482	BAVAFA, SAM HAMID	8/17/2018	\$ 140.00
1078483	BENAVIDES, ALMA	8/17/2018	\$ 280.00
1078484	BRANNAN, QUIENCY	8/17/2018	\$ 240.00
1078485	BRAUBACH, ROBERT	8/17/2018	\$ 750.00
1078486	BROOKS, WILLIAM A	8/17/2018	\$ 100.00
1078487	CARRILLO, NINFA GALLEGOS	8/17/2018	\$ 300.00
1078488	COHEN, LAWRENCE MICHAEL	8/17/2018	\$ 280.00
1078489	COLLINS, MICHAEL J.	8/17/2018	\$ 900.00
1078490	DAVIS, JOHN FRANCIS	8/17/2018	\$ 100.00
1078491	DEWALT, ERIC A.	8/17/2018	\$ 140.00
1078492	DWIGANS, JAMES L	8/17/2018	\$ 445.00
1078493	FISCHER, JONATHAN DANE	8/17/2018	\$ 140.00
1078494	GOAINS, MICHAEL D	8/17/2018	\$ 140.00
1078495	GUERRA, MARTIN M	8/17/2018	\$ 140.00
1078496	HAJEK III, ANTON PAUL	8/17/2018	\$ 140.00
1078497	HERNANDEZ, FLAVIO	8/17/2018	\$ 265.00
1078498	JIMENEZ, EDUARDO	8/17/2018	\$ 280.00
1078499	JOHNSON, KERBY	8/17/2018	\$ 330.00
1078500	KALE, ANEETA	8/17/2018	\$ 280.00
1078501	LAMBIASE, AMY T	8/17/2018	\$ 140.00
1078502	LEE, HEE KYU	8/17/2018	\$ 280.00
1078503	LEGARRETA, VERONICA I	8/17/2018	\$ 140.00
1078504	LOPEZ, JESUS R.	8/17/2018	\$ 140.00
1078505	MAIS, CHARLES	8/17/2018	\$ 305.00
1078506	MAMORI PLLC, R AMIR	8/17/2018	\$ 430.00
1078507	MATA, JUAN ORLANDO	8/17/2018	\$ 140.00
1078508	MCRAE, LELAND	8/17/2018	\$ 140.00
1078509	MONTGOMERY, PATRICK BARRY	8/17/2018	\$ 640.00
1078510	MORGAN, ALICE WARBURTON	8/17/2018	\$ 340.00
1078511	MULLINER, JEFF	8/17/2018	\$ 2,408.33
1078512	NITZ, JASON	8/17/2018	\$ 380.00
1078513	ORTIZ, ARNULFO	8/17/2018	\$ 165.00
1078514	PEREZ, JOEL	8/17/2018	\$ 100.00
1078515	PREECE, ANDREW GEORGE	8/17/2018	\$ 140.00
1078516	ROSS, JONATHAN KEITH	8/17/2018	\$ 140.00
1078517	RUBIOLA JR., CHARLES	8/17/2018	\$ 165.00
1078518	SANCHEZ, JESSE M.	8/17/2018	\$ 140.00
1078519	SIMMONS, WILLIAM	8/17/2018	\$ 140.00
1078520	SIMPKINS, SCOTT	8/17/2018	\$ 140.00
1078521	STRYKER, KEVIN BRADLEY	8/17/2018	\$ 140.00
1078522	TAYLOR, SUZANNE COATES	8/17/2018	\$ 500.00
1078523	TORRES, NATASHA A	8/17/2018	\$ 165.00
1078524	TREVINO, ELVA PEREZ	8/17/2018	\$ 140.00
1078525	TSCHIRHART, LARRY STEPHEN	8/17/2018	\$ 140.00
1078526	VALICEK, MICHAEL D.	8/17/2018	\$ 240.00
1078527	VIDAL, NORMA J	8/17/2018	\$ 100.00
1078528	WOLF, WARREN ALAN	8/17/2018	\$ 280.00
1078529	AMADOR, JONATHAN	8/17/2018	\$ 71.00
1078530	BONILLA, DOUG	8/17/2018	\$ 11.05
1078531	BOWNDS, JOHN	8/17/2018	\$ 349.52
1078532	BROWN, CLARKSON	8/17/2018	\$ 86.14

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1078533	CASAREZ, CHRISTINE	8/17/2018	\$ 865.44
1078534	CASTANOLA, ALBERT	8/17/2018	\$ 10.00
1078535	COLEMAN, NATHAN KYLE	8/17/2018	\$ 244.67
1078536	CONTRERAS, ROGELIO	8/17/2018	\$ 377.06
1078537	DAMIAN, ELAINE	8/17/2018	\$ 100.00
1078538	FISCHER, MELISSA BARLOW	8/17/2018	\$ 86.56
1078539	GARCIA, MARIA S	8/17/2018	\$ 71.00
1078540	GARZA, RACHEL B	8/17/2018	\$ 6.15
1078541	HERRERA, CHRISTOPHER	8/17/2018	\$ 550.00
1078542	HOGELAND, BOBBY	8/17/2018	\$ 75.00
1078543	KNOWLES, SARAH	8/17/2018	\$ 353.69
1078544	LANDER, KIMBERLY A	8/17/2018	\$ 385.14
1078545	MARTINEZ, ARNOLD	8/17/2018	\$ 18.36
1078546	MONTANEZ, LAURA	8/17/2018	\$ 1,343.91
1078547	MORA, RONALD	8/17/2018	\$ 1,084.84
1078548	MUNOZ, CHRISTOPHER M	8/17/2018	\$ 102.10
1078549	NUNEZ, ADRIENNE	8/17/2018	\$ 4.60
1078550	PEREZ, SUZANNA	8/17/2018	\$ 6.15
1078551	POMYKAL, JAMIE	8/17/2018	\$ 600.78
1078552	PREVITI AUSTIN, DAPHNE	8/17/2018	\$ 2,840.10
1078553	REYNA, ROBERT	8/17/2018	\$ 932.00
1078554	RULON MD, JENNIFER	8/17/2018	\$ 51.36
1078555	SHANNON, MELISSA	8/17/2018	\$ 2,000.00
1078556	STOLHANDSKE II, CARL T	8/17/2018	\$ 1,646.94
1078557	SUMMERS, ANNE	8/17/2018	\$ 28.00
1078558	VALDEZ, ENRICO	8/17/2018	\$ 322.35
1078559	WOMBLE, SAM	8/17/2018	\$ 189.30
1078560	A-Z STAMP CO	8/17/2018	\$ 244.19
1078561	ALAMO PIZZA LLC	8/17/2018	\$ 1,203.30
1078562	AMERCARE PRODUCTS INC	8/17/2018	\$ 4,747.50
1078563	AMERICAN TRAFFIC SFTY MTRL INC	8/17/2018	\$ 2,787.75
1078564	AT&T MOBILITY	8/17/2018	\$ 18,835.18
1078565	BANYAN TREE APARTMENTS	8/17/2018	\$ 344.00
1078566	BIBLIOTHECA, LLC	8/17/2018	\$ 44,175.51
1078567	BILL MILLER BAR-B-Q ENT LTD	8/17/2018	\$ 110.81
1078568	BOB BARKER COMPANY, INC	8/17/2018	\$ 15,982.52
1078569	BROOKS, DAVID B	8/17/2018	\$ 200.00
1078570	CAPRICE PRODUCTIONS INC.	8/17/2018	\$ 1,951.48
1078571	CENTERLINE SUPPLY,LTD	8/17/2018	\$ 3,800.00
1078572	CENTRAL TRANSPORTATION SYSTEMS	8/17/2018	\$ 8,455.00
1078573	CHARM-TEX	8/17/2018	\$ 1,808.00
1078574	CIVIQ SMARTSCAPES, LLC	8/17/2018	\$ 37,723.74
1078575	COMMONWEALTH COMPUTER COMPANY	8/17/2018	\$ 119,903.38
1078576	CONSOLIDATED INSTALLATION SUPP	8/17/2018	\$ 2,841.61
1078577	DAILEY-WELLS COMMUNICATIONS	8/17/2018	\$ 161,644.62
1078578	DOBIE SUPPLY, LLC	8/17/2018	\$ 1,254.10
1078579	EASY DRIVE	8/17/2018	\$ 735.50
1078580	FAMILY SERVICE ASSOC OF SA INC	8/17/2018	\$ 4,111.24
1078581	FEDEX	8/17/2018	\$ 403.38
1078582	GOVERNMENTAL COLLECTORS ASSN	8/17/2018	\$ 250.00
1078583	GRAINGER INC	8/17/2018	\$ 1,066.40
1078584	GREENIFYIT LLC	8/17/2018	\$ 96.00
1078585	GULF COAST BOILER SERVICE CO.	8/17/2018	\$ 6,496.00
1078586	HAVEN FOR HOPE OF BEXAR COUNTY	8/17/2018	\$ 40,277.77
1078587	HENOCK CONSTRUCTION, LLC	8/17/2018	\$ 393,547.00
1078588	HOME DEPOT CREDIT SERVICE	8/17/2018	\$ 19.88
1078589	ICS JAIL SUPPLIES INC	8/17/2018	\$ 27,941.60
1078590	INDUSTRIAL COMMUNICATIONS	8/17/2018	\$ 1,108.05
1078591	INTERTECH SECURITY LLC	8/17/2018	\$ 22,121.12
1078592	JASMINE ENGINEERING INC	8/17/2018	\$ 50,091.60

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1078593	JIMMY JOHNS GOURMET SANDWICHES	8/17/2018	\$ 859.17
1078594	KELMAR GLOBAL	8/17/2018	\$ 663.93
1078595	LEXIS NEXIS MATTHEW BENDER	8/17/2018	\$ 167.00
1078596	MAINLINE INFORMATION SYSTEMS,	8/17/2018	\$ 16,250.00
1078597	METAFORM ARCHITECTS, INC.	8/17/2018	\$ 6,250.00
1078598	MSC INDUSTRIAL SUPPLY CO	8/17/2018	\$ 1,388.54
1078599	NATIONAL NOTARY ASSOCIATION	8/17/2018	\$ 197.00
1078600	OPEN TEXT, INC	8/17/2018	\$ 83,189.37
1078601	P & C CLEANING SERVICE	8/17/2018	\$ 1,620.00
1078602	PCMG, INC	8/17/2018	\$ 4,760.00
1078603	PIERCE MD, AARON P	8/17/2018	\$ 21,650.00
1078604	POLLOCK PAPER DISTRIBUTORS	8/17/2018	\$ 504.72
1078605	PRECISION DELTA CORP	8/17/2018	\$ 156,488.18
1078606	REDDY ICE	8/17/2018	\$ 71.55
1078607	RJ RIVERA ASSOCIATES INC	8/17/2018	\$ 302.00
1078608	ROBINSON GENERAL CONTRACTORS	8/17/2018	\$ 4,745.00
1078609	RODRIGUEZ, MARY JO	8/17/2018	\$ 1,400.00
1078610	SAN ANTONIO CODE BLUE 2	8/17/2018	\$ 4,607.00
1078611	SAN ANTONIO INTERPRETERS	8/17/2018	\$ 660.00
1078612	SAN ANTONIO SOUTHWEST TRAILERS	8/17/2018	\$ 4,151.45
1078613	SAN ANTONIO WATER SYSTEMS	8/17/2018	\$ 9,220.03
1078614	SHOOK MOBILE TECHNOLOGY	8/17/2018	\$ 63,680.00
1078615	SMS SYSTEMS MAINTENANCE SERVIC	8/17/2018	\$ 3,492.00
1078616	SOFTWARE AG USA INC	8/17/2018	\$ 2,921.00
1078617	SPIRAL BINDING CO	8/17/2018	\$ 1,019.00
1078618	STAPLES BUSINESS ADVANTAGE	8/17/2018	\$ 57.97
1078619	TEJAS PREMIER BLDG CONTRACTOR	8/17/2018	\$ 26,284.22
1078620	TEXAS TRANSPORTATION INSTITUTE	8/17/2018	\$ 125.00
1078621	TIME WARNER CABLE	8/17/2018	\$ 24.26
1078622	TOSHIBA BUSINESS SOLUTIONS USA	8/17/2018	\$ 202.45
1078623	TOSHIBA OCS	8/17/2018	\$ 21,446.83
1078624	TRANS UNION RISK	8/17/2018	\$ 1,100.00
1078625	TYLER TECHNOLOGIES	8/17/2018	\$ 750.00
1078626	ULINE INC	8/17/2018	\$ 767.62
1078627	ULINE INC	8/17/2018	\$ 562.65
1078628	VIA METROPOLITAN TRANSIT	8/17/2018	\$ 432.90
1078629	WEST PAYMENT CENTER	8/17/2018	\$ 3,054.20
			\$1,452,304.81

EFT PAYMENTS FOR: 08/17/2018

81718001	ALEMAN, RAYMUNDO	8/17/2018	\$ 140.00
81718002	ANDERS III, JAMES B	8/17/2018	\$ 300.00
81718003	ANDREWS, JOCELYN C	8/17/2018	\$ 140.00
81718004	CORONADO, TODD GIL	8/17/2018	\$ 140.00
81718005	DE HOYOS, JOANN S.	8/17/2018	\$ 140.00
81718006	EFRON, LORAIN	8/17/2018	\$ 140.00
81718007	ENGELKE, STEVEN KEITH	8/17/2018	\$ 165.00
81718008	FROELICH, ANDREW C	8/17/2018	\$ 100.00
81718009	GAONA, ROBERT	8/17/2018	\$ 140.00
81718010	GARCIA JR, RICHARD L	8/17/2018	\$ 560.00
81718011	GARCIA, JULIA	8/17/2018	\$ 140.00
81718012	HUNT, JAMES KENDALL	8/17/2018	\$ 140.00
81718013	KAPPMAYER, DOUGLAS J	8/17/2018	\$ 100.00
81718014	LESNIAK, MELISSA	8/17/2018	\$ 140.00
81718015	LESSERT, TODD	8/17/2018	\$ 140.00
81718016	LOPEZ, RAY	8/17/2018	\$ 140.00

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81718017	MIDDLETON, SUNNY	8/17/2018	\$ 200.00
81718018	MOLINA, RICHARD TIM	8/17/2018	\$ 140.00
81718019	MONTOYA JR., ISIDRO	8/17/2018	\$ 140.00
81718020	NOBLE, SUE	8/17/2018	\$ 140.00
81718021	RAMOS, FERNANDO	8/17/2018	\$ 420.00
81718022	RAMOS, RICARDO	8/17/2018	\$ 280.00
81718023	SACHANOWICZ, LESLIE	8/17/2018	\$ 760.00
81718024	SETTLE, ELIZABETH A.	8/17/2018	\$ 100.00
81718025	THORN, SHARON C	8/17/2018	\$ 140.00
81718026	VALDEZ JR., JERRY	8/17/2018	\$ 240.00
81718027	WHITE, MICHAEL W.	8/17/2018	\$ 140.00
81718028	AFFORDABLE CUSTODIAL SUPPLIES	8/17/2018	\$ 5,803.19
81718029	BARTLETT COCKE INC	8/17/2018	\$ 713,248.77
81718030	BFSC GROUP LP	8/17/2018	\$ 13,548.92
81718031	CLAMPITT PAPER COMPANY	8/17/2018	\$ 2,736.00
81718032	DC DISTRIBUTING	8/17/2018	\$ 3,268.34
81718033	E Z BEL CONSTRUCTION, LLC	8/17/2018	\$ 192,420.89
81718034	EQUIVANT	8/17/2018	\$ 164,440.00
81718035	FIRST SOUTHWEST ASSET	8/17/2018	\$ 13,000.00
81718036	GT DISTRIBUTORS, INC.	8/17/2018	\$ 332.16
81718037	GUIDO BROTHERS CONSTRUCTION CO	8/17/2018	\$ 768,121.35
81718038	IPC (USA) INC	8/17/2018	\$ 36,562.92
81718039	MUNOZ AND COMPANY	8/17/2018	\$ 10,194.60
81718040	OFFICE DEPOT INC	8/17/2018	\$ 7,977.01
81718041	OSCAR RENDA CONTRACTING INC.	8/17/2018	\$ 359,287.11
81718042	RABA-KISTNER CONSULTANTS INC	8/17/2018	\$ 26,239.00
81718043	RESERVE ACCOUNT	8/17/2018	\$ 12,826.54
81718044	SAFETY SUPPLY, INC	8/17/2018	\$ 437.00
81718045	SHOOK MOBILE TECHNOLOGY LP	8/17/2018	\$ 15,418.15
81718046	TABB TEXTILE COMPANY, INC.	8/17/2018	\$ 4,830.00
81718047	TEXAS ROSE INVESTIGATIONS	8/17/2018	\$ 6,000.00
81718048	VOICE & DATA NETWORKS INC	8/17/2018	\$ 780.00

\$ 2,362,936.95

WIRE PAYMENTS FOR: 08/17/2018

FICA	\$ 852,607.70
GROSS WAGES	\$ 11,820,527.95
TCDRS	\$ 3,154,179.58
	\$ 15,827,315.23

GRAND TOTAL \$19,642,556.99

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CHECK PAYMENTS FOR: 08/22/2018			
1078630	ACEVEDO, ERNEST	8/22/2018	\$ 2,912.50
1078631	ACEVEDO, SAUL R.	8/22/2018	\$ 1,666.00
1078632	ALVAREZ, MARIA LUISA	8/22/2018	\$ 164.00
1078633	APPELT, JOSEPH P.	8/22/2018	\$ 400.00
1078634	ARCE, CHRISTOPHER	8/22/2018	\$ 100.00
1078635	ARCHER, JEFFERSON BRANCH	8/22/2018	\$ 305.00
1078636	ARGUELLES, ROLANDO	8/22/2018	\$ 265.00
1078637	BARRETTO, ENACIO	8/22/2018	\$ 400.00
1078638	BARTOLOMEI, EDWARD A	8/22/2018	\$ 200.00
1078639	BAVAFA, SAM HAMID	8/22/2018	\$ 1,635.00
1078640	BECK, THOMAS B.	8/22/2018	\$ 640.00
1078641	BELIVEAU, MICHAEL	8/22/2018	\$ 505.00
1078642	BENAVIDES, ALMA	8/22/2018	\$ 240.00
1078643	BOMBENGER, MARK J	8/22/2018	\$ 150.00
1078644	BOYER, RYAN	8/22/2018	\$ 1,210.00
1078645	BRANNAN, QUIENCY	8/22/2018	\$ 240.00
1078646	BRAUBACH, ROBERT	8/22/2018	\$ 1,710.00
1078647	BROOKS, WILLIAM A	8/22/2018	\$ 665.00
1078648	BURKE, DEBORAH S.	8/22/2018	\$ 305.00
1078649	CACERES, VIVIAN	8/22/2018	\$ 340.00
1078650	CAMARA JR, EDWARD	8/22/2018	\$ 200.00
1078651	CANALES, JORGE	8/22/2018	\$ 500.00
1078652	CASTANON, ORLANDO	8/22/2018	\$ 1,402.08
1078653	CHURAK, GARY	8/22/2018	\$ 140.00
1078654	COFFEE, BRENT MICHAEL	8/22/2018	\$ 760.00
1078655	COHEN, LAWRENCE MICHAEL	8/22/2018	\$ 2,250.00
1078656	COLLINS, MICHAEL J.	8/22/2018	\$ 450.00
1078657	CORBY, KAREN L	8/22/2018	\$ 640.00
1078658	COX, CORNELIUS N.	8/22/2018	\$ 3,208.75
1078659	CUELLAR, DAVID A	8/22/2018	\$ 1,000.00
1078660	DALRYMPLE, SCOTT	8/22/2018	\$ 2,190.00
1078661	DAVIS, JOHN FRANCIS	8/22/2018	\$ 400.00
1078662	DEL PRADO, CHRISTINE MARTINO	8/22/2018	\$ 400.00
1078663	DELAVAN, MARY KAY	8/22/2018	\$ 1,508.12
1078664	DESMARAIS, GREGG	8/22/2018	\$ 140.00
1078665	DEWALT, ERIC A.	8/22/2018	\$ 2,245.75
1078666	DICKSON JR, FRANK L	8/22/2018	\$ 300.00
1078667	DOMINGUEZ, ABEL	8/22/2018	\$ 540.00
1078668	DULLNIG, DARRELL SCOTT	8/22/2018	\$ 100.00
1078669	DWIGANS, JAMES L	8/22/2018	\$ 750.00
1078670	EAKLE, JOANNE	8/22/2018	\$ 280.00
1078671	ECONOMIDY, JOHN M.	8/22/2018	\$ 15,142.29
1078672	ERNST, KYLE JORDAN	8/22/2018	\$ 600.00
1078673	FINCH, MATTHEW L	8/22/2018	\$ 3,415.00
1078674	FISCHER, JONATHAN DANE	8/22/2018	\$ 1,300.00
1078675	FLORES, RUBEN G	8/22/2018	\$ 250.00
1078676	FLOREZ, KATRINA A	8/22/2018	\$ 300.00
1078677	FUCHS, RAYMOND E.	8/22/2018	\$ 200.00
1078678	GARCIA, RENE	8/22/2018	\$ 400.00
1078679	GARCIA, ROLAND J	8/22/2018	\$ 547.50
1078680	GARZA, MARIA L.	8/22/2018	\$ 470.00
1078681	GEBBIA, ROBERT F	8/22/2018	\$ 700.00
1078682	GEORGE, DYLAN	8/22/2018	\$ 140.00
1078683	GILMORE, STEVEN	8/22/2018	\$ 280.00
1078684	GOAINS, MICHAEL D	8/22/2018	\$ 400.00
1078685	GOMEZ, KATHERINE LEE	8/22/2018	\$ 190.00

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1078686	GRANADOS, MICHAEL DAVID	8/22/2018	\$ 600.00
1078687	GREINER, RANDALL L.	8/22/2018	\$ 280.00
1078688	GUERRERO, MONICA ELAINE	8/22/2018	\$ 1,500.00
1078689	HABY, MARK P	8/22/2018	\$ 900.00
1078690	HAJEK III, ANTON PAUL	8/22/2018	\$ 1,947.00
1078691	HERBST, LESLIE R	8/22/2018	\$ 330.00
1078692	HERNANDEZ III, MIGUEL A.	8/22/2018	\$ 430.00
1078693	HERNANDEZ, ERIC J	8/22/2018	\$ 280.00
1078694	HERNANDEZ, FLAVIO	8/22/2018	\$ 140.00
1078695	HICKS, ANDREW K	8/22/2018	\$ 2,335.75
1078696	HILLIARD, COURTNEY	8/22/2018	\$ 140.00
1078697	HITCHINGS, BARRY	8/22/2018	\$ 1,555.00
1078698	HOBBS, BRETT C.	8/22/2018	\$ 1,802.50
1078699	HOELSCHER, JOSEPH	8/22/2018	\$ 200.00
1078700	ISHIMOTO, JAMES	8/22/2018	\$ 200.00
1078701	JANUARY, STACY	8/22/2018	\$ 170.00
1078702	JIMENEZ, EDUARDO	8/22/2018	\$ 660.00
1078703	JOHNSON IV, ROBERT W	8/22/2018	\$ 700.00
1078704	KALDAS, DAVID E	8/22/2018	\$ 140.00
1078705	KAZEN, OSCAR JOSEPH	8/22/2018	\$ 140.00
1078706	KEILER, WILLIAM G	8/22/2018	\$ 75.00
1078707	KIMBROUGH, BRIAN C.	8/22/2018	\$ 1,700.00
1078708	KRAMER, SUZANNE	8/22/2018	\$ 1,520.00
1078709	KUNTZ IV, JOHN J	8/22/2018	\$ 1,200.00
1078710	LAIRD, ANDREW J	8/22/2018	\$ 140.00
1078711	LAMAS, PATRICK	8/22/2018	\$ 380.00
1078712	LAMBERT, PHILIP	8/22/2018	\$ 190.00
1078713	LEAL, RAFAEL	8/22/2018	\$ 300.00
1078714	LEE, HEE KYU	8/22/2018	\$ 140.00
1078715	LEGARRETA, VERONICA I	8/22/2018	\$ 2,045.00
1078716	LOPEZ, CARLOS	8/22/2018	\$ 655.00
1078717	LOPEZ, JESUS R.	8/22/2018	\$ 190.00
1078718	LOXSOM, ANDREW J	8/22/2018	\$ 1,450.00
1078719	LUNA, LETICIA ANN	8/22/2018	\$ 140.00
1078720	MAIS, CHARLES	8/22/2018	\$ 500.00
1078721	MAMORI PLLC, R AMIR	8/22/2018	\$ 2,025.00
1078722	MARSHALL, CLEOPHUS N W	8/22/2018	\$ 850.00
1078723	MASON, JONATHAN	8/22/2018	\$ 220.00
1078724	MATA, JUAN ORLANDO	8/22/2018	\$ 445.00
1078725	MCCRAY, HUBERT TODD	8/22/2018	\$ 140.00
1078726	MCGINNIS, KELLY	8/22/2018	\$ 400.00
1078727	MCKAY, MARK JOHN	8/22/2018	\$ 1,865.00
1078728	MCRAE, LELAND	8/22/2018	\$ 1,450.00
1078729	MEYRAT, JAMES	8/22/2018	\$ 650.00
1078730	MITCHELL, RUSSELL	8/22/2018	\$ 200.00
1078731	MONTGOMERY, PATRICK BARRY	8/22/2018	\$ 330.00
1078732	MORALES, MARISSA BARRERA	8/22/2018	\$ 50.00
1078733	MORGAN, ALICE WARBURTON	8/22/2018	\$ 100.00
1078734	MULCAHY, KATHY M	8/22/2018	\$ 600.00
1078735	MULLINER, JEFF	8/22/2018	\$ 400.00
1078736	NAJERA, MIGUEL	8/22/2018	\$ 1,550.00
1078737	NISBET, JENNIFER	8/22/2018	\$ 815.00
1078738	NITZ, JASON	8/22/2018	\$ 710.00
1078739	NORRIS, FRED V.	8/22/2018	\$ 280.00
1078740	OLTERS DORF, JAMES	8/22/2018	\$ 240.00
1078741	ORTIZ, ARNULFO	8/22/2018	\$ 200.00
1078742	OWEN, AMY	8/22/2018	\$ 539.00
1078743	PADILLA, JAVIER	8/22/2018	\$ 300.00
1078744	PALMER, DANIEL	8/22/2018	\$ 200.00
1078745	PARE, THOMAS	8/22/2018	\$ 305.00

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1078746	PEACE, TERRI C.	8/22/2018	\$ 500.00
1078747	PEARSALL, ALANA	8/22/2018	\$ 100.00
1078748	PEREZ, PAULA D.	8/22/2018	\$ 1,140.00
1078749	PERRY, DEBORAH S	8/22/2018	\$ 300.00
1078750	PIETRAZEK, MARY	8/22/2018	\$ 1,585.00
1078751	PITTL, KELLY	8/22/2018	\$ 565.00
1078752	PLACIER, THOMAS L.	8/22/2018	\$ 200.00
1078753	POLLOCK, JULIE B.	8/22/2018	\$ 690.00
1078754	PORTER, ROBERT A	8/22/2018	\$ 850.00
1078755	POWERS, BRIAN	8/22/2018	\$ 850.00
1078756	POWERS, RICHARD J	8/22/2018	\$ 165.00
1078757	PREECE, ANDREW GEORGE	8/22/2018	\$ 1,627.92
1078758	QUINTANILLA, GABE	8/22/2018	\$ 140.00
1078759	RAIGN, MICHAEL S.	8/22/2018	\$ 450.00
1078760	RAMIREZ, BETHANY	8/22/2018	\$ 695.00
1078761	RAMOS, MICHAEL ANTHONY	8/22/2018	\$ 670.00
1078762	REYNOLDS, ERIK STEVEN	8/22/2018	\$ 640.00
1078763	RODRIGUEZ III, NEFTALI	8/22/2018	\$ 100.00
1078764	RODRIGUEZ JR, RAMON S	8/22/2018	\$ 1,350.00
1078765	RODRIGUEZ, ALBERTO L	8/22/2018	\$ 420.00
1078766	RODRIGUEZ, DANIEL J	8/22/2018	\$ 700.00
1078767	RODRIGUEZ-DURON, LIZA	8/22/2018	\$ 400.00
1078768	ROSENBACH, BENJAMIN E	8/22/2018	\$ 500.00
1078769	ROSS, JONATHAN KEITH	8/22/2018	\$ 165.00
1078770	ROSS, RON D.	8/22/2018	\$ 850.00
1078771	ROSSI, ARTHUR J	8/22/2018	\$ 175.00
1078772	RUBIOLA JR., CHARLES	8/22/2018	\$ 530.00
1078773	SALDIVAR, RICHARD C	8/22/2018	\$ 140.00
1078774	SANCHEZ, JESSE M.	8/22/2018	\$ 1,480.00
1078775	SHAUGHNESSY, EDWARD F	8/22/2018	\$ 6,756.25
1078776	SHAW III, WILLIAM H	8/22/2018	\$ 1,040.00
1078777	SHERMAN, KIRK	8/22/2018	\$ 805.00
1078778	SIELOFF, JAMES P	8/22/2018	\$ 275.00
1078779	SIMMONS, WILLIAM	8/22/2018	\$ 340.00
1078780	SIMPKINS, SCOTT	8/22/2018	\$ 50.00
1078781	SMITH, PAUL J	8/22/2018	\$ 600.00
1078782	STENBERG, JOE	8/22/2018	\$ 1,775.00
1078783	STOUT, KATY PADILLA	8/22/2018	\$ 290.00
1078784	STRICKLAND, AMANDA	8/22/2018	\$ 123.75
1078785	STRYKER, KEVIN BRADLEY	8/22/2018	\$ 2,240.00
1078786	TARVER, WALLACE P.	8/22/2018	\$ 140.00
1078787	TOCCI, JAMES V	8/22/2018	\$ 4,275.00
1078788	TREVINO, ELVA PEREZ	8/22/2018	\$ 140.00
1078789	TSCHIRHART, LARRY STEPHEN	8/22/2018	\$ 280.00
1078790	URBINA, JUAN GUILLERMO	8/22/2018	\$ 140.00
1078791	URETSKY, GERALD ANTHONY	8/22/2018	\$ 110.00
1078792	VALDES, EDUARDO O	8/22/2018	\$ 300.00
1078793	VALENZUELA, CATHERINE M	8/22/2018	\$ 100.00
1078794	VALICEK, MICHAEL D.	8/22/2018	\$ 655.00
1078795	VAN NESS, JESSE	8/22/2018	\$ 140.00
1078796	VARA, MELISSA	8/22/2018	\$ 300.00
1078797	VARGAS, JESUS	8/22/2018	\$ 165.00
1078798	VILLARREAL, YADIRA	8/22/2018	\$ 305.00
1078799	VOIGT, LISA	8/22/2018	\$ 880.00
1078800	WILSON, DONALD	8/22/2018	\$ 800.00
1078801	WINTER, JOHN M	8/22/2018	\$ 500.00
1078802	WOLF, WARREN ALAN	8/22/2018	\$ 350.00
1078803	ZAMORA, MICHAEL R	8/22/2018	\$ 2,310.00
1078804	ZARKA, JENNIFER A	8/22/2018	\$ 140.00
1078805	ABUNDIS-ESPARZA, ELVA	8/22/2018	\$ 458.26

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1078806	AGUILA, ARACELI	8/22/2018	\$ 205.47
1078807	AGUILAR, BETTY	8/22/2018	\$ 629.50
1078808	ALMAGUER, RALPH	8/22/2018	\$ 162.00
1078809	ALTMAN, MARJORIE	8/22/2018	\$ 126.80
1078810	ANDERSON, DANIEL	8/22/2018	\$ 14.98
1078811	ANDERSON, LISA N	8/22/2018	\$ 87.00
1078812	ARDILA, LARRY	8/22/2018	\$ 85.60
1078813	AYALA, MELISSA	8/22/2018	\$ 213.48
1078814	BARRON, CELINDA	8/22/2018	\$ 215.61
1078815	BAUTITSTA, MICHELLE	8/22/2018	\$ 70.62
1078816	BEXAR CO COMM SUPV & CORREC	8/22/2018	\$ 958.14
1078817	BEXAR CO COMM SUPV & CORREC	8/22/2018	\$ 493.81
1078818	BEXAR CO COMM SUPV & CORREC	8/22/2018	\$ 572.36
1078819	BEXAR CO COMM SUPV & CORREC	8/22/2018	\$ 7,874.71
1078820	BRAY JR, LARRY	8/22/2018	\$ 146.06
1078821	BRIERS, DEBORAH	8/22/2018	\$ 87.00
1078822	BURGOS, CHRISTINE A	8/22/2018	\$ 274.48
1078823	CABALLERO, CHRISTI	8/22/2018	\$ 331.71
1078824	CABIDO, ANDREW	8/22/2018	\$ 373.97
1078825	CABIDO, JACOB	8/22/2018	\$ 68.96
1078826	CALLANEN, JACQUELYN	8/22/2018	\$ 692.42
1078827	CALVERT, TOMMY	8/22/2018	\$ 225.61
1078828	CAMACHO JR, JOE	8/22/2018	\$ 692.42
1078829	CAMPOS, JAIME	8/22/2018	\$ 591.71
1078830	CARRASCO, CHRISTOPHER	8/22/2018	\$ 62.07
1078831	CASTRO, LUIS	8/22/2018	\$ 75.00
1078832	CERVANTES-SALINAS, LIZA	8/22/2018	\$ 323.15
1078833	CHAVIRA, BIANCA	8/22/2018	\$ 3.21
1078834	CHILDERS, JOSHUA	8/22/2018	\$ 79.74
1078835	CHRISTIAN, JUDGE WAYNE	8/22/2018	\$ 81.34
1078836	CISNEROS III, FRANCISCO	8/22/2018	\$ 287.84
1078837	COLUNGA, CECILIO	8/22/2018	\$ 226.84
1078838	CORTES, DENISE	8/22/2018	\$ 159.98
1078839	COX, JESSE	8/22/2018	\$ 265.37
1078840	CROSS, CASSANDRA	8/22/2018	\$ 69.03
1078841	CROSS, LANDON	8/22/2018	\$ 40.12
1078842	DAILEY, RACHEAL A	8/22/2018	\$ 200.10
1078843	DAVIS, ELIZABETH A	8/22/2018	\$ 82.40
1078844	DAVIS, JACOB C	8/22/2018	\$ 22.47
1078845	DEAL, MARIA	8/22/2018	\$ 117.17
1078846	ELLIGAN, MARY	8/22/2018	\$ 92.02
1078847	FISHER, JOHN JUDAS	8/22/2018	\$ 692.42
1078848	FLORES, ROBERT	8/22/2018	\$ 177.62
1078849	GARCES, JESSE J	8/22/2018	\$ 149.81
1078850	GARCIA, JOHNNY C	8/22/2018	\$ 1,071.67
1078851	GARRIDO, FERNANDO	8/22/2018	\$ 66.34
1078852	GARZA, ANASTASIA	8/22/2018	\$ 306.56
1078853	GEIGER, JEANNE	8/22/2018	\$ 55.65
1078854	GONZALES, AMY J	8/22/2018	\$ 59.12
1078855	GONZALES, GERALD C	8/22/2018	\$ 139.65
1078856	GONZALES, GILBERT R	8/22/2018	\$ 40.35
1078857	GONZALEZ, FRANCISCO	8/22/2018	\$ 27.29
1078858	GONZALEZ, LUCERO	8/22/2018	\$ 99.51
1078859	GUEVARA, DENISE	8/22/2018	\$ 191.52
1078860	GUTIERREZ, CARLOS	8/22/2018	\$ 87.00
1078861	GUTIERREZ, STEPHANIE	8/22/2018	\$ 303.36
1078862	GUZMAN, AMANDA	8/22/2018	\$ 170.07
1078863	HAINLEN, SUZANNE	8/22/2018	\$ 47.62
1078864	HEMPHILL, TREY	8/22/2018	\$ 149.26
1078865	HENDERSON, EVERETTE L	8/22/2018	\$ 182.98

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1078866	HOLGUIN, OLGA	8/22/2018	\$ 433.36
1078867	HUERTA, JAMES	8/22/2018	\$ 692.42
1078868	JOHNSON, LINDA	8/22/2018	\$ 166.92
1078869	JOPLING, TANYA	8/22/2018	\$ 55.11
1078870	KREMM, JENNIFER	8/22/2018	\$ 83.46
1078871	LAWSON, KEITH	8/22/2018	\$ 266.43
1078872	LINCHY, CHRISTOPHER	8/22/2018	\$ 50.00
1078873	LOPEZ III, LOUIS C	8/22/2018	\$ 338.18
1078874	LOPEZ, MICHAEL	8/22/2018	\$ 146.60
1078875	LUGO, JESSICA	8/22/2018	\$ 70.62
1078876	MALOUKIS, STRATIS J	8/22/2018	\$ 263.22
1078877	MEDELLIN, CHRISTINA	8/22/2018	\$ 88.59
1078878	MENDELSON, SYLVIA	8/22/2018	\$ 458.26
1078879	MENDENHALL, NATHAN	8/22/2018	\$ 338.18
1078880	MORA, RONALD	8/22/2018	\$ 18.41
1078881	MORALES, MARICELA	8/22/2018	\$ 111.28
1078882	MORENO, MOSES	8/22/2018	\$ 90.95
1078883	MORRISON, ELIZABETH	8/22/2018	\$ 21.94
1078884	MUNIZ, GERARDO	8/22/2018	\$ 328.50
1078885	NAVA, TIM	8/22/2018	\$ 449.97
1078886	OLIVER, RICHARD H.	8/22/2018	\$ 296.75
1078887	ORTIZ, ALBERTA L	8/22/2018	\$ 264.84
1078888	OVALLES, CAMILLE	8/22/2018	\$ 111.28
1078889	PADILLA, CINDY J	8/22/2018	\$ 326.07
1078890	PEREZ, GILBERT ALBERT	8/22/2018	\$ 33.71
1078891	PEREZ, SARAH A.	8/22/2018	\$ 243.44
1078892	PEREZ-VASQUEZ, MARIA	8/22/2018	\$ 87.00
1078893	PETRY, LYNN	8/22/2018	\$ 87.00
1078894	PRIETO, ANDRES	8/22/2018	\$ 272.85
1078895	QUINONES, MARISOL	8/22/2018	\$ 227.92
1078896	RAMON, RICHARD H.	8/22/2018	\$ 349.91
1078897	RAMOS, ANDREW	8/22/2018	\$ 165.85
1078898	ROBALIN, ROBBI L	8/22/2018	\$ 41.73
1078899	RODRIGUE, JACKLYN	8/22/2018	\$ 151.41
1078900	RUIZ, ROLANDO	8/22/2018	\$ 544.04
1078901	SALINAS, PATRICIA L	8/22/2018	\$ 473.49
1078902	SAUCEDA, YOLANDA	8/22/2018	\$ 119.29
1078903	SCHULUND, ERIKA	8/22/2018	\$ 195.90
1078904	SHEDRICK, JESSICA	8/22/2018	\$ 98.99
1078905	SMITH, ROBERT C	8/22/2018	\$ 332.76
1078906	STANFIELD, TONI NAKAMURA	8/22/2018	\$ 1,066.25
1078907	STANTON, MARY A	8/22/2018	\$ 83.46
1078908	THOMAS, KIMBERLY	8/22/2018	\$ 115.03
1078909	TORREZ, JEREMY	8/22/2018	\$ 251.44
1078910	URIEGAS, MELISSA	8/22/2018	\$ 210.80
1078911	VALDEZ, MONICA	8/22/2018	\$ 272.86
1078912	VELA, EMMANUEL	8/22/2018	\$ 285.17
1078913	VELASCO, ANNYCE	8/22/2018	\$ 2,282.04
1078914	VILLARREAL, MELISSA A	8/22/2018	\$ 57.78
1078915	VOGT, ROSALIE	8/22/2018	\$ 161.51
1078916	VONSTULTZ, JEANNIE	8/22/2018	\$ 12.31
1078917	WEBBER-PETERSON, CARMEN	8/22/2018	\$ 98.44
1078918	WILLIAMS, MELVIN	8/22/2018	\$ 340.79
1078919	WILSON, DANA	8/22/2018	\$ 86.67
1078920	WOZNACK, ELIZABETH	8/22/2018	\$ 362.21
1078921	ZAMORA, ALBERT	8/22/2018	\$ 187.25
1078922	DALE DICKMAN	8/22/2018	\$ 8.00
1078923	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 500.00
1078924	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 1,500.00
1078925	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 794.00

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1078926	ACTION GYPSUM SUPPLY	8/22/2018	\$ 5.00
1078927	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 113.00
1078928	ESTATE OF ALEX PENA	8/22/2018	\$ 100.00
1078929	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 1,000.00
1078930	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 148.00
1078931	TEXAS ASSOCIATION OF PROFESSIO	8/22/2018	\$ 200.00
1078932	TALAMANTEZ & VOLMAN	8/22/2018	\$ 25.00
1078933	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 140.00
1078934	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 1,310.00
1078935	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 1,200.00
1078936	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 620.00
1078937	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 900.00
1078938	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 692.00
1078939	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 1,350.00
1078940	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 975.00
1078941	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 1,500.00
1078942	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 750.00
1078943	GERARD RICKHOFF, COUNTY CLERK	8/22/2018	\$ 423.00
1078944	VICTOR CARLOS MALIMBAN	8/22/2018	\$ 100.00
1078945	PHILLIP PATTERSON	8/22/2018	\$ 600.00
1078946	SAPD	8/22/2018	\$ 57.00
1078947	SAPD	8/22/2018	\$ 57.00
1078948	SAPD	8/22/2018	\$ 57.00
1078949	JOYCE GRIFFIN	8/22/2018	\$ 799.87
1078950	JENNIFER HOLGUIN	8/22/2018	\$ 107.13
1078951	JASON CASTILLO	8/22/2018	\$ 150.64
1078952	GIAVANNA PATTERSON	8/22/2018	\$ 46.87
1078953	WILLIAM ESCHEVARRIA & BRENDA T	8/22/2018	\$ 220.00
1078954	PEYTON & JOSEPH BECKERMAN	8/22/2018	\$ 220.00
1078955	A & A BODY FRAME AND PAINT	8/22/2018	\$ 1,335.10
1078956	A-1 FIRE & SAFETY	8/22/2018	\$ 542.00
1078957	A-Z STAMP CO	8/22/2018	\$ 46.20
1078958	ADS	8/22/2018	\$ 476.37
1078959	AGILENT TECHNOLOGIES, INC	8/22/2018	\$ 2,430.00
1078960	ALAMO AREA COUNCIL OF GOV'T	8/22/2018	\$ 150.00
1078961	ALAMO CITY CHEVROLET	8/22/2018	\$ 14,035.82
1078962	ALAMO COMMUNITY COLLEGE DIST	8/22/2018	\$ 2,000.00
1078963	ALAMO TITLE COMPANY	8/22/2018	\$ 92.50
1078964	ALAMO WELDING & BOILER WORKS	8/22/2018	\$ 797.50
1078965	ALPHA HOME INC	8/22/2018	\$ 13,419.45
1078966	ALPHA TESTING INC	8/22/2018	\$ 696.00
1078967	AMERICAN TIRE DISTRIBUTORS	8/22/2018	\$ 333.38
1078968	ANALYTICAL SCIENTIFIC LTD	8/22/2018	\$ 820.28
1078969	ASSOC OF PEDESTRIAN & BICYCLE	8/22/2018	\$ 120.00
1078970	AT&T	8/22/2018	\$ 21,601.40
1078971	AT&T	8/22/2018	\$ 6,452.98
1078972	AT&T	8/22/2018	\$ 6,469.02
1078973	AT&T MOBILITY	8/22/2018	\$ 535.27
1078974	BANYAN TREE APARTMENTS	8/22/2018	\$ 344.00
1078975	BAUDVILLE INC	8/22/2018	\$ 175.10
1078976	BENCHMARK BUSINESS SOLUTIONS	8/22/2018	\$ 1,390.35
1078977	BILINGUAL COMM CONSULTANTS	8/22/2018	\$ 4,950.00
1078978	BLACK & VEATCH CORPORATION	8/22/2018	\$ 14,985.00
1078979	BLUE ARMOR SECURITY SERVICES	8/22/2018	\$ 3,424.00
1078980	BOB BARKER COMPANY, INC	8/22/2018	\$ 6,847.09
1078981	BOYS & GIRLS CLUBS OF SA	8/22/2018	\$ 100,000.00
1078982	BOYSVILLE INC	8/22/2018	\$ 3,172.77
1078983	BROYLES, ELIZABETH	8/22/2018	\$ 2,400.00
1078984	CDM SMITH INC	8/22/2018	\$ 89,236.35
1078985	CANON FINANCIAL SERVICES	8/22/2018	\$ 182.13

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1078986	CANON-FINANCIAL SERVICES	8/22/2018	\$ 20,721.08
1078987	CARAHSOFT TECHNOLOGY CORP	8/22/2018	\$ 174,424.32
1078988	CASANOVA, EDNA L	8/22/2018	\$ 234.50
1078989	CATHOLIC CHARITIES	8/22/2018	\$ 108,505.33
1078990	CDS/MUERY SERVICES	8/22/2018	\$ 6,642.50
1078991	CERTIFIED CASTER COMPANY, INC.	8/22/2018	\$ 793.00
1078992	CHILD ADVOCATES OF SA	8/22/2018	\$ 698.45
1078993	CHILD SAFE	8/22/2018	\$ 2,500.00
1078994	CHRISTIAN SENIOR SERVICES	8/22/2018	\$ 6,574.21
1078995	CHRYSALIS MINISTRIES INC	8/22/2018	\$ 5,324.09
1078996	CIMS ACCOUNTING	8/22/2018	\$ 200.00
1078997	CLAIMFOX OX INC	8/22/2018	\$ 40.40
1078998	COAST TO COAST COMPUTER PROD	8/22/2018	\$ 1,801.00
1078999	COATS ROSE, P.C.	8/22/2018	\$ 5,826.00
1079000	COMMONWEALTH COMPUTER COMPANY	8/22/2018	\$ 11,871.76
1079001	CORRECTIONAL COUNSELING INC	8/22/2018	\$ 1,614.50
1079002	CROWN LIFT TRUCKS	8/22/2018	\$ 490.00
1079003	CTWP	8/22/2018	\$ 183.21
1079004	D6 TEAFCS	8/22/2018	\$ 60.00
1079005	DARLENE CASIAS INTERIORS LP	8/22/2018	\$ 295.00
1079006	DATAMAXX APPLIED TECHNOLOGIES	8/22/2018	\$ 48,666.00
1079007	DAVIS DISTRIBUTORS INC	8/22/2018	\$ 1,024.40
1079008	DELL MARKETING, LP	8/22/2018	\$ 6,191.12
1079009	DETENTION HEALTH CARE SERVICES	8/22/2018	\$ 800.00
1079010	DIGITAL DISPLAY SOLUTIONS INC	8/22/2018	\$ 11,563.08
1079011	DISCOUNT LASER INC	8/22/2018	\$ 719.60
1079012	E.J. WARD, INC	8/22/2018	\$ 2,500.00
1079013	ECOLAB INC	8/22/2018	\$ 2,817.10
1079014	ELITE COUNSELING	8/22/2018	\$ 7,068.00
1079015	FAMILY SERVICE ASSOC OF SA INC	8/22/2018	\$ 2,608.58
1079016	FAMILY VIOLENCE PREVENTION SVC	8/22/2018	\$ 524.00
1079017	FOR THE RECORD REPORTING SVC	8/22/2018	\$ 2,057.20
1079018	FULL SERVICE AUTO PARTS	8/22/2018	\$ 252.15
1079019	GALLS DBA-STERLING'S UNIFORM	8/22/2018	\$ 872.00
1079020	GARCIA CLINICAL LABORATORY INC	8/22/2018	\$ 168.00
1079021	GILLETTE AIR COND CO INC.	8/22/2018	\$ 555.00
1079022	GLOBAL EQUIPMENT COMPANY	8/22/2018	\$ 234.20
1079023	GLOBALSCOPE COMMUNICATIONS	8/22/2018	\$ 3,379.76
1079024	GRAINGER INC	8/22/2018	\$ 741.26
1079025	GTS TECHNOLOGY SOLUTIONS, INC	8/22/2018	\$ 1,250.00
1079026	GUARDIAN HOUSE	8/22/2018	\$ 2,176.03
1079027	HALL, LES	8/22/2018	\$ 522.00
1079028	HARDING, PATRICK	8/22/2018	\$ 733.66
1079029	HEART OF TEXAS CONCERT BAND	8/22/2018	\$ 910.00
1079030	HELOTES ECHO, LLC	8/22/2018	\$ 750.00
1079031	HETRICK, ROBERT F	8/22/2018	\$ 7,200.00
1079032	HIDDEN VILLAGE APARTMENTS	8/22/2018	\$ 504.00
1079033	HIGGINBOTHAM & ASSOCIATES INC	8/22/2018	\$ 15,724.00
1079034	HOME DEPOT CREDIT SERVICE	8/22/2018	\$ 188.00
1079035	ICS JAIL SUPPLIES INC	8/22/2018	\$ 2,673.46
1079036	INDUSTRIAL COMMUNICATIONS	8/22/2018	\$ 6,762.39
1079037	INFOR (US) INC	8/22/2018	\$ 431,000.00
1079038	INNOVATIVE CORROSION CONTROL	8/22/2018	\$ 349.00
1079039	INSIGHT PUBLIC SECTOR, INC	8/22/2018	\$ 29,116.40
1079040	INTAB, LLC	8/22/2018	\$ 3,110.75
1079041	IVY APTS	8/22/2018	\$ 765.00
1079042	JACOBS PROJECT MANAGEMENT CO.	8/22/2018	\$ 114,349.31
1079043	JOHNSON COUNTY CLERK OF COURT	8/22/2018	\$ 92.50
1079044	JONAS-CRAWFORD, MONICA R	8/22/2018	\$ 858.55
1079045	JONES LANG LASALLE AMERICAS	8/22/2018	\$ 5,150.00

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1079046	JOVEN INC	8/22/2018	\$ 2,073.77
1079047	KIMBERLEE MORRISON	8/22/2018	\$ 4,691.08
1079048	KINLOCH EQUIPMENT & SUPPLY INC	8/22/2018	\$ 217,900.00
1079049	LABATT FOOD SERVICE, LLC.	8/22/2018	\$ 7,725.00
1079050	LANTERRA PROPERTIES, LLC	8/22/2018	\$ 730.00
1079051	LASER LABEL TECHNOLOGIES	8/22/2018	\$ 278.00
1079052	LEEDS PRECISION INSTRUMENTS	8/22/2018	\$ 11,408.40
1079053	LEXIS NEXIS MATTHEW BENDER	8/22/2018	\$ 389.00
1079054	LIFE TECHNOLOGIES CORPORATION	8/22/2018	\$ 18,867.52
1079055	JEFFERY RANDELL LOCKHART	8/22/2018	\$ 2,500.00
1079056	LONESTAR CORNWELL TOOLS	8/22/2018	\$ 4,980.69
1079057	MEDICAL PRODUCTS LTD	8/22/2018	\$ 1,950.00
1079058	MEDLINE INDUSTRIES	8/22/2018	\$ 717.88
1079059	MIKE'S BETTER SHOES	8/22/2018	\$ 3,744.26
1079060	MOORE MEDICAL LLC	8/22/2018	\$ 121.92
1079061	NATIONAL ALLIANCE ON MENTAL	8/22/2018	\$ 1,666.00
1079062	NATIONAL BUSINESS FURNITURE	8/22/2018	\$ 2,082.00
1079063	NCS PEARSON DBA PEARSON ASSESS	8/22/2018	\$ 1,045.80
1079064	NEW BEGINNINGS CAPITAL	8/22/2018	\$ 686.84
1079065	NORTHEAST SA COMM OUTRCH FOR	8/22/2018	\$ 747.38
1079066	OVERLAND PARTNERS INC	8/22/2018	\$ 30,000.00
1079067	PCMG, INC	8/22/2018	\$ 2,991.52
1079068	PMI PRINT & DESIGN	8/22/2018	\$ 3,800.00
1079069	PRAXAIR DISTRIBUTION INC	8/22/2018	\$ 548.98
1079070	PRESTO PRINTING	8/22/2018	\$ 183.50
1079071	PROJECT MEND INC	8/22/2018	\$ 1,985.36
1079072	PROMEGA CORPORATION	8/22/2018	\$ 3,426.00
1079073	PROPERTY DAMAGE APPRAISERS INC	8/22/2018	\$ 112.00
1079074	PSYCH ASSESSMENT RESOURCES	8/22/2018	\$ 907.20
1079075	RANGER SHREDDING	8/22/2018	\$ 72.00
1079076	RESONANT TECHNOLOGY PARTNERS	8/22/2018	\$ 562.50
1079077	RESONANT TECHNOLOGY SYSTEMS IN	8/22/2018	\$ 1,581.00
1079078	RITE OF PASSAGE INC	8/22/2018	\$ 12,984.00
1079079	RIVERA-MARTIN, ANGELIZ F	8/22/2018	\$ 290.50
1079080	RODRIGUEZ, MARC A	8/22/2018	\$ 2,000.00
1079081	RODZINA INDUSTRIES INC	8/22/2018	\$ 48.00
1079082	SA EXPRESS NEWS	8/22/2018	\$ 667.70
1079083	SAMCO CAPITAL MARKETS INC	8/22/2018	\$ 5,625.00
1079084	SAN ANTONIO AUTO GLASS, INC	8/22/2018	\$ 935.00
1079085	SAN ANTONIO CODE BLUE 2	8/22/2018	\$ 3,123.85
1079086	SAN ANTONIO OASIS	8/22/2018	\$ 2,257.84
1079087	SAN ANTONIO WATER SYSTEMS	8/22/2018	\$ 253.46
1079088	SANIVAC	8/22/2018	\$ 1,856.68
1079089	SAPD VIOLENCE INTERVENTION	8/22/2018	\$ 175.00
1079090	SAPD VIOLENCE INTERVENTION	8/22/2018	\$ 350.00
1079091	SETON HOME	8/22/2018	\$ 2,011.03
1079092	SIGNATURE CLEANERS LLC	8/22/2018	\$ 879.75
1079093	SMITH, SONJA	8/22/2018	\$ 1,100.00
1079094	SNYDER POWER	8/22/2018	\$ 1,025.00
1079095	SOCIETY OF ST VINCENT DE PAUL	8/22/2018	\$ 500.00
1079096	STAPLES BUSINESS ADVANTAGE	8/22/2018	\$ 92.49
1079097	STATLAB MEDICAL PRODUCTS INC	8/22/2018	\$ 821.40
1079098	STEPHANIE RAMOS, LCSW	8/22/2018	\$ 4,054.50
1079099	SUPERIOR COURT OF CALIFORNIA	8/22/2018	\$ 28.50
1079100	SURVIVAL SCIENCES, LLC	8/22/2018	\$ 4,125.00
1079101	TEXAS ASSOCIATION OF COUNTIES	8/22/2018	\$ 230.00
1079102	TEXAS ASSOCIATION OF COUNTIES	8/22/2018	\$ 125.00
1079103	TEXAS COMM ON FIRE PROTECTION	8/22/2018	\$ 550.00
1079104	TEXAS MEDIA SYSTEMS LTD.	8/22/2018	\$ 3,899.00
1079105	THE CHANGE COMPANIES	8/22/2018	\$ 2,313.94

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2018
DISBURSEMENTS FOR: 08/22/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1079106	SAN ANTONIO CLUBHOUSE	8/22/2018	\$ 1,250.00
1079107	THOMSON-WEST	8/22/2018	\$ 1,492.26
1079108	TIME WARNER CABLE SAN ANTONIO	8/22/2018	\$ 220.49
1079109	TIME WARNER CABLE	8/22/2018	\$ 122.94
1079110	TIME WARNER CABLE	8/22/2018	\$ 63.48
1079111	TOSHIBA BUSINESS SOLUTIONS USA	8/22/2018	\$ 80.49
1079112	TOSHIBA OCS	8/22/2018	\$ 18,795.41
1079113	TREEHOUSE SOFTWARE INC	8/22/2018	\$ 2,380.00
1079114	TROPICAL CONTRACTING LLC	8/22/2018	\$ 28,315.23
1079115	TRUECORE BEHAVIORAL SOLUTIONS	8/22/2018	\$ 12,172.50
1079116	TX COLLEGE OF PROBATE JUDGES	8/22/2018	\$ 900.00
1079117	TX COMMISSION ON LAW ENFORCE-	8/22/2018	\$ 150.00
1079118	TX DEPT OF STATE HEALTH SVCS	8/22/2018	\$ 22.00
1079119	TX DEPT OF TRANSPORTATION	8/22/2018	\$ 57.43
1079120	UNIFIRST HOLDINGS, INC.	8/22/2018	\$ 10,896.80
1079121	UTHSCSA	8/22/2018	\$ 57,084.91
1079122	CESAR CHAVEZ FOUNDATION	8/22/2018	\$ 595.00
1079123	WINSTON SQUARE APARTMENTS	8/22/2018	\$ 370.00
1079124	WORLD WIDE IMAGING SUPPLIES	8/22/2018	\$ 1,664.00
1079125	WORLDWIDE LANGUAGES & COMM LLC	8/22/2018	\$ 200.20
1079126	YMCA OF GREATER SAN ANTONIO	8/22/2018	\$ 4,384.07
1079127	YOUNG WOMEN'S CHRISTIAN ASSOC	8/22/2018	\$ 1,631.79
			\$2,086,164.79

EFT PAYMENTS FOR: 08/22/2018

82218001	ADAMS, RAY HARRIS	8/22/2018	\$ 300.00
82218002	ALDAPE, JAIME	8/22/2018	\$ 140.00
82218003	ALEMAN, RAYMUNDO	8/22/2018	\$ 305.00
82218004	AMBROSINO JR, ROBERTO	8/22/2018	\$ 190.00
82218005	ASHBAUGH, DIRK	8/22/2018	\$ 665.00
82218006	BARNETT, BYRON E.	8/22/2018	\$ 280.00
82218007	BLAKE, ANGELA LUTHI	8/22/2018	\$ 1,763.50
82218008	BLOMSTER, JEANNE L.	8/22/2018	\$ 500.00
82218009	BOCQUIN, KAREN	8/22/2018	\$ 354.12
82218010	BOGGS, LYNETTE M	8/22/2018	\$ 250.00
82218011	BOHAC, JOSEPH K	8/22/2018	\$ 1,400.00
82218012	BRITO, MARIA T.	8/22/2018	\$ 800.00
82218013	CALLAHAN, VINCENT D	8/22/2018	\$ 300.00
82218014	CANTRELL, ANTHONY B	8/22/2018	\$ 500.00
82218015	CARDENAS JR, ADAM	8/22/2018	\$ 500.00
82218016	CHAIRES, ALBERTO	8/22/2018	\$ 1,162.50
82218017	CHUMBLEY, W. DWIGHT	8/22/2018	\$ 950.00
82218018	COLLINS, DAVID M	8/22/2018	\$ 550.00
82218019	CONNOLLY, THERESA M.	8/22/2018	\$ 1,300.00
82218020	CORONADO, TODD GIL	8/22/2018	\$ 805.00
82218021	COSGROVE, RONALD B.	8/22/2018	\$ 1,400.00
82218022	DAVIDSON, WILLIAM F	8/22/2018	\$ 2,050.00
82218023	DELANO JR., WILLIAM G.	8/22/2018	\$ 140.00
82218024	DELEON, RAYMOND	8/22/2018	\$ 50.00
82218025	DITTMAN, ROBERT	8/22/2018	\$ 340.00
82218026	EFRON, LORAIN	8/22/2018	\$ 800.00
82218027	ENGELKE, STEVEN KEITH	8/22/2018	\$ 750.00
82218028	FLORES, GERARDO C	8/22/2018	\$ 300.00
82218029	FRIEDMAN, IVAN M	8/22/2018	\$ 140.00
82218030	FROELICH, ANDREW C	8/22/2018	\$ 580.00
82218031	GAONA, ROBERT	8/22/2018	\$ 940.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2018
DISBURSEMENTS FOR: 08/22/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
82218032	GARCIA JR, RICHARD L	8/22/2018	\$ 805.00
82218033	GARCIA, DAVID A	8/22/2018	\$ 1,190.00
82218034	GARCIA, JOHN JOSEPH	8/22/2018	\$ 140.00
82218035	GARZA, ABELARDO	8/22/2018	\$ 890.00
82218036	GARZA, CECILIA	8/22/2018	\$ 1,200.00
82218037	GARZA, JESUS DAVID	8/22/2018	\$ 600.00
82218038	GAY, ARLENE M	8/22/2018	\$ 700.00
82218039	GOMEZ, VICTOR R.	8/22/2018	\$ 1,100.00
82218040	GONZALEZ, JESSICA A	8/22/2018	\$ 140.00
82218041	GUINN, GAMMON	8/22/2018	\$ 446.25
82218042	HAN, LING	8/22/2018	\$ 340.00
82218043	HARKIEWICZ, STEVEN N	8/22/2018	\$ 805.20
82218044	HENRICKSEN, SEAN	8/22/2018	\$ 880.00
82218045	HICKS, BOB M	8/22/2018	\$ 630.00
82218046	HICKS, JUNIUS F	8/22/2018	\$ 190.00
82218047	HILL, DALE L.	8/22/2018	\$ 150.00
82218048	HILLE, THOMAS F	8/22/2018	\$ 2,075.00
82218049	HUFF, YOLANDA T	8/22/2018	\$ 975.00
82218050	HUGHES, ANTHONY M	8/22/2018	\$ 125.00
82218051	HUNT, JAMES KENDALL	8/22/2018	\$ 240.00
82218052	JUSTICE, SALLY	8/22/2018	\$ 100.00
82218053	KAPMEYER, DOUGLAS J	8/22/2018	\$ 830.00
82218054	KEANE-DAWES, SEAN	8/22/2018	\$ 2,850.00
82218055	KEY, CARLO	8/22/2018	\$ 500.00
82218056	KOBS, ADAM LAKE	8/22/2018	\$ 2,790.00
82218057	KOLODZIEJ, DUSTIN S.	8/22/2018	\$ 140.00
82218058	LAHOOD, ADAM MICHAEL	8/22/2018	\$ 4,149.50
82218059	LAMERSON, JOHN M	8/22/2018	\$ 1,380.00
82218060	LESNIAK, MELISSA	8/22/2018	\$ 1,860.00
82218061	LESSERT, TODD	8/22/2018	\$ 975.00
82218062	LEVENSTEIN, BRENDA LOUISE	8/22/2018	\$ 1,040.00
82218063	LOPEZ, RAY	8/22/2018	\$ 1,030.00
82218064	MANTZ, LUCINDA CANAVAN	8/22/2018	\$ 417.28
82218065	MAURER, VIRGINIA E	8/22/2018	\$ 800.00
82218066	MAYFIELD, GEOFFERY R	8/22/2018	\$ 765.00
82218067	MEZA, VELIA J	8/22/2018	\$ 750.00
82218068	MIDDLETON, SUNNY	8/22/2018	\$ 2,045.00
82218069	MOLINA, RICHARD TIM	8/22/2018	\$ 280.00
82218070	MONTOYA JR., ISIDRO	8/22/2018	\$ 400.00
82218071	MORALES, TERESA BELEM	8/22/2018	\$ 700.00
82218072	MORALES-PADIA, TRISHA MARIE	8/22/2018	\$ 900.00
82218073	NOBLE, SUE	8/22/2018	\$ 500.00
82218074	ORTIZ JR, ALFREDO	8/22/2018	\$ 300.00
82218075	PARKER, DEBRA L	8/22/2018	\$ 2,772.98
82218076	PATTERSON, JULIE BRAY	8/22/2018	\$ 1,130.00
82218077	PEREZ, ADRIAN A	8/22/2018	\$ 2,505.00
82218078	PEREZ, JOHN GILBERT	8/22/2018	\$ 215.00
82218079	PEREZ, PHILIP A	8/22/2018	\$ 400.00
82218080	PORTER, JAMES K	8/22/2018	\$ 445.00
82218081	RAMOS, FERNANDO	8/22/2018	\$ 140.00
82218082	RAMOS, RICARDO	8/22/2018	\$ 600.00
82218083	RICHARDSON, JOEL G	8/22/2018	\$ 140.00
82218084	RITENOUR JR, JOHN J	8/22/2018	\$ 2,536.50
82218085	RODRIGUEZ JR, MANUEL C.	8/22/2018	\$ 140.00
82218086	SACHANOWICZ, LESLIE	8/22/2018	\$ 1,205.00
82218087	SALAZAR, MARIA	8/22/2018	\$ 528.00
82218088	SANDOVAL, FRANK D	8/22/2018	\$ 850.00
82218089	SAREEN, ISHAN	8/22/2018	\$ 1,450.00
82218090	SEAL, KAREN DALGLISH	8/22/2018	\$ 100.00
82218091	SETTLE, ELIZABETH A.	8/22/2018	\$ 165.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 08/22/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
82218092	SHEFFIELD, SHAWN D	8/22/2018	\$ 390.00
82218093	STEPHENSON, BEN A	8/22/2018	\$ 805.00
82218094	TAVERA, ALFREDO MACIAS	8/22/2018	\$ 140.00
82218095	THOMAS, SOKOIYA	8/22/2018	\$ 420.00
82218096	THORN, SHARON C	8/22/2018	\$ 165.00
82218097	TROY, WILLIAM N.	8/22/2018	\$ 440.00
82218098	UZOMBA, GRACE M	8/22/2018	\$ 780.00
82218099	VALDEZ JR., JERRY	8/22/2018	\$ 1,195.00
82218100	VARGAS, ROBERTO S.	8/22/2018	\$ 850.00
82218101	WALKER, TIMOTHY D	8/22/2018	\$ 1,550.00
82218102	WALTERS, DEEPALI MEENU	8/22/2018	\$ 200.00
82218103	WARD, KIMBEL	8/22/2018	\$ 300.00
82218104	WHITE, MARSHALL D	8/22/2018	\$ 300.00
82218105	WHITE, MICHAEL W.	8/22/2018	\$ 100.00
82218106	WILLINGHAM, GEORGE L	8/22/2018	\$ 150.00
82218107	WILSON, GREGORY L	8/22/2018	\$ 1,365.00
82218108	WOOD III, BERTRAM O.	8/22/2018	\$ 740.00
82218109	WOODARD, DAVID ANDRE	8/22/2018	\$ 400.00
82218110	ZAMORA, LAUREN D	8/22/2018	\$ 1,665.00
82218111	ALJON FAMILY COUNSELING PLLC	8/22/2018	\$ 3,010.00
82218112	ALLEGIANCE ENVIRONMENTAL SVCS.	8/22/2018	\$ 124,283.95
82218113	ARAMARK CORRECTIONAL SERVICES	8/22/2018	\$ 69,054.08
82218114	B.E.A.T. AIDS INC	8/22/2018	\$ 2,061.48
82218115	CASO DOCUMENT MANAGEMENT	8/22/2018	\$ 16,851.95
82218116	CENTER FOR HEALTH CARE SVCS	8/22/2018	\$ 1,432.00
82218117	CLAMPITT PAPER COMPANY	8/22/2018	\$ 1,584.00
82218118	CORRECTIONS SOFTWARE SOLUTIONS	8/22/2018	\$ 6,081.00
82218119	CPS ENERGY	8/22/2018	\$ 119,405.10
82218120	CURRAN CONTRACTING COMPANY	8/22/2018	\$ 5,225.00
82218121	DC DISTRIBUTING	8/22/2018	\$ 7,049.17
82218122	DENIM GROUP LTD	8/22/2018	\$ 24,154.00
82218123	GT DISTRIBUTORS, INC.	8/22/2018	\$ 2,349.70
82218124	HERNANDEZ-RIVERA, LINDA A	8/22/2018	\$ 96.46
82218125	INDOFF INCORPORATED	8/22/2018	\$ 5,400.00
82218126	MR TRANSMISSION	8/22/2018	\$ 962.48
82218127	NEWBERRY, ALENA	8/22/2018	\$ 990.00
82218128	OFFICE DEPOT INC	8/22/2018	\$ 23,343.72
82218129	P.E.A.C.E. INITIATIVE	8/22/2018	\$ 8,236.09
82218130	RECOVERY HEALTHCARE GROUP	8/22/2018	\$ 825.00
82218131	ROSETTA'S KEY	8/22/2018	\$ 7,208.00
82218132	SAN ANTONIO RIVER AUTHORITY	8/22/2018	\$ 58,034.31
82218133	SENTINEL OFFENDER SERVICES	8/22/2018	\$ 45,860.00
82218134	SPRINT SOLUTIONS INC	8/22/2018	\$ 5,907.43
82218135	STARS INFORMATION SOLUTIONS	8/22/2018	\$ 907.25
82218136	TEXAS ELECTRONIC SYSTEM	8/22/2018	\$ 3,394.75
82218137	TEXAS ROSE INVESTIGATIONS	8/22/2018	\$ 1,000.00
82218138	TEXAS STERLING CONSTRUCTION CO	8/22/2018	\$ 2,850.00
82218139	THE GEO GROUP INC	8/22/2018	\$ 1,181,920.83
82218140	UVIEDO, ERMINIA	8/22/2018	\$ 18,074.00
82218141	VOICE & DATA NETWORKS INC	8/22/2018	\$ 1,815.00
82218142	WASTE MANAGEMENT OF TEXAS INC	8/22/2018	\$ 367.00
			\$ 1,836,639.58

WIRE PAYMENTS FOR: 08/22/2018

WIRE	4th COURT OF APPEAL	\$ 15,683.90
WIRE	AETNA	\$ 1,000,455.96

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	CHASE BANK - PURCHASING CARD		\$ 54,934.36
WIRE	CHASE BANK -- TRAVEL CARD		\$ 10,046.10
WIRE	STATE SALES TAXES		\$ 9,229.60
WIRE	TRI STAR		\$ 93,035.45
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,742,378.64
			\$ 2,925,764.01

MANUAL PAYMENTS FOR: 08/22/2018
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1079128 JOHNSON CONTROLS	8/22/2018	\$ 940.74
1079129 TYCO INTEGRATED SECURITY	8/22/2018	\$ 1,242.84
1079130 ONESTAR FOUNDATION	8/22/2018	\$ 8,700.00
		\$ 10,883.58

GRAND TOTAL \$6,859,451.96

BEXAR COUNTY
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DISBURSEMENTS FOR: 08/24/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/24/2018			
1079131	ACEVEDO, SAUL R.	8/24/2018	\$ 400.00
1079132	ALLEN, MATTHEW THOMAS	8/24/2018	\$ 600.00
1079133	APPELT, JOSEPH P.	8/24/2018	\$ 300.00
1079134	ARGUELLES, ROLANDO	8/24/2018	\$ 140.00
1079135	BARRETTO, ENACIO	8/24/2018	\$ 200.00
1079136	BAVAFA, SAM HAMID	8/24/2018	\$ 865.00
1079137	BECK, THOMAS B.	8/24/2018	\$ 780.00
1079138	BELIVEAU, MICHAEL	8/24/2018	\$ 445.00
1079139	BOZZA, MAC	8/24/2018	\$ 600.00
1079140	BRAUBACH, ROBERT	8/24/2018	\$ 300.00
1079141	BRAVENEC, EDWARD L	8/24/2018	\$ 750.00
1079142	BURKE, DEBORAH S.	8/24/2018	\$ 400.00
1079143	CHURAK, GARY	8/24/2018	\$ 2,868.85
1079144	COHEN, LAWRENCE MICHAEL	8/24/2018	\$ 1,050.00
1079145	COLLINS, MICHAEL J.	8/24/2018	\$ 1,100.00
1079146	COX, CORNELIUS N.	8/24/2018	\$ 140.00
1079147	CUELLAR, DAVID A	8/24/2018	\$ 450.00
1079148	DALRYMPLE, SCOTT	8/24/2018	\$ 850.00
1079149	DARLING, MARK	8/24/2018	\$ 200.00
1079150	DAVIS, JOHN FRANCIS	8/24/2018	\$ 400.00
1079151	DESMARAIS, GREGG	8/24/2018	\$ 140.00
1079152	DOMINGUEZ, ABEL	8/24/2018	\$ 200.00
1079153	EAKLE, JOANNE	8/24/2018	\$ 500.00
1079154	ECONOMIDY, JOHN M.	8/24/2018	\$ 400.00
1079155	ERNST, KYLE JORDAN	8/24/2018	\$ 1,067.50
1079156	FISCHER, JONATHAN DANE	8/24/2018	\$ 300.00
1079157	FISCHER, JUSTIN	8/24/2018	\$ 50.00
1079158	GEBBIA, ROBERT F	8/24/2018	\$ 600.00
1079159	GEORGE, DYLAN	8/24/2018	\$ 140.00
1079160	GOLD, CHARLES E	8/24/2018	\$ 1,250.00
1079161	HABY, MARK P	8/24/2018	\$ 400.00
1079162	HERNANDEZ III, MIGUEL A.	8/24/2018	\$ 140.00
1079163	HERNANDEZ, ERIC J	8/24/2018	\$ 600.00
1079164	HILL, G SCOTT	8/24/2018	\$ 140.00
1079165	KOGUT, VALENTINA	8/24/2018	\$ 500.00
1079166	LEFTON, LAUREN	8/24/2018	\$ 140.00
1079167	LOPEZ, BRANDEN	8/24/2018	\$ 400.00
1079168	LOUDERMILK, ABBY A	8/24/2018	\$ 140.00
1079169	LUNA, LETICIA ANN	8/24/2018	\$ 610.00
1079170	MAIS, CHARLES	8/24/2018	\$ 300.00
1079171	MAMORI PLLC, R AMIR	8/24/2018	\$ 1,590.00
1079172	MARTINEZ, SCOTT P	8/24/2018	\$ 140.00
1079173	MCGINNIS, KELLY	8/24/2018	\$ 140.00
1079174	MEYRAT, JAMES	8/24/2018	\$ 300.00
1079175	MONTGOMERY, PATRICK BARRY	8/24/2018	\$ 280.00
1079176	MORGAN, ALICE WARBURTON	8/24/2018	\$ 165.00
1079177	MULCAHY, KATHY M	8/24/2018	\$ 165.00
1079178	NORRIS, FRED V.	8/24/2018	\$ 500.00
1079179	PEACE, TERRI C.	8/24/2018	\$ 200.00
1079180	PEARSALL, ALANA	8/24/2018	\$ 3,202.06
1079181	PEREZ, PAULA D.	8/24/2018	\$ 1,500.00
1079182	PIETRAZEK, MARY	8/24/2018	\$ 200.00
1079183	PLACIER, THOMAS L.	8/24/2018	\$ 140.00
1079184	PREECE, ANDREW GEORGE	8/24/2018	\$ 900.00
1079185	RAIGN, MICHAEL S.	8/24/2018	\$ 190.00
1079186	REEVES, JAMES M	8/24/2018	\$ 250.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 08/24/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1079187	REYNOLDS, ERIK STEVEN	8/24/2018	\$ 400.00
1079188	RODRIGUEZ, ALBERTO L	8/24/2018	\$ 400.00
1079189	RODRIGUEZ, DANIEL J	8/24/2018	\$ 500.00
1079190	ROSENBAACH, BENJAMIN E	8/24/2018	\$ 400.00
1079191	ROSS, RON D.	8/24/2018	\$ 100.00
1079192	SALDIVAR, RICHARD C	8/24/2018	\$ 50.00
1079193	SANCHEZ JR, HERMAN DAVE	8/24/2018	\$ 300.00
1079194	SANCHEZ, JESSE M.	8/24/2018	\$ 400.00
1079195	SANTOS, TEODORE J	8/24/2018	\$ 300.00
1079196	SEPULVEDA JR., JESSE A.	8/24/2018	\$ 140.00
1079197	SHERMAN, KIRK	8/24/2018	\$ 525.00
1079198	SIELOFF, JAMES P	8/24/2018	\$ 650.00
1079199	SIMMONS, GREGORY	8/24/2018	\$ 400.00
1079200	SIMMONS, WILLIAM	8/24/2018	\$ 400.00
1079201	SIMPKINS, SCOTT	8/24/2018	\$ 140.00
1079202	STRYKER, KEVIN BRADLEY	8/24/2018	\$ 500.00
1079203	TOCCI, JAMES V	8/24/2018	\$ 565.00
1079204	TREVINO, ELVA PEREZ	8/24/2018	\$ 140.00
1079205	VALDES, EDUARDO O	8/24/2018	\$ 450.00
1079206	WATKINS, JONATHAN G	8/24/2018	\$ 1,125.00
1079207	WIEDERMANN, LIBBY LYNN	8/24/2018	\$ 200.00
1079208	WILSON, DONALD	8/24/2018	\$ 400.00
1079209	WINTER, JOHN M	8/24/2018	\$ 600.00
1079210	WOLF, WARREN ALAN	8/24/2018	\$ 350.00
1079211	FIEGEL, BEAUREGERD DRILLER	8/24/2018	\$ 1,000.00
1079212	GARZA, JAIME OMAR	8/24/2018	\$ 6,000.00
1079213	ACEVEDO, JEFFREY A	8/24/2018	\$ 87.00
1079214	ALVARENGA, LISA	8/24/2018	\$ 68.10
1079215	BARBOSA, STEPHANIE	8/24/2018	\$ 93.04
1079216	BUENTELLO, ANNA	8/24/2018	\$ 138.00
1079217	CORTEZ, ARMANDO	8/24/2018	\$ 81.33
1079218	DAILEY, RACHEAL A	8/24/2018	\$ 181.37
1079219	DECKER, GUADALUPE	8/24/2018	\$ 28.35
1079220	ENGSTROM, ALENA	8/24/2018	\$ 38.16
1079221	FLORES, BELINDA	8/24/2018	\$ 138.24
1079222	GARCIA, JESSE	8/24/2018	\$ 177.78
1079223	GUZMAN, AMANDA	8/24/2018	\$ 60.78
1079224	HERNANDEZ, HECTOR	8/24/2018	\$ 1,505.60
1079225	HERNANDEZ, PRISCILLA	8/24/2018	\$ 557.50
1079226	KELLY, MARLENA	8/24/2018	\$ 81.34
1079227	LARA, NORMA	8/24/2018	\$ 26.00
1079228	LOPEZ, MICHAEL	8/24/2018	\$ 291.04
1079229	MASSEY, JAMES	8/24/2018	\$ 196.50
1079230	MORAN, JOHN J	8/24/2018	\$ 193.20
1079231	RICKHOFF, GERARD	8/24/2018	\$ 557.50
1079232	ROCHA, NICK D	8/24/2018	\$ 26.00
1079233	RODRIGUEZ, SERGIO CHICO"	8/24/2018	\$ 517.26
1079234	SCIARAFFA, ANTHONY	8/24/2018	\$ 629.50
1079235	URESTI, ALBERT	8/24/2018	\$ 87.00
1079236	VAQUERA, TAYLOR	8/24/2018	\$ 113.36
1079237	VILLARREAL, JONATHAN	8/24/2018	\$ 89.35
1079238	WATSON, RENEE	8/24/2018	\$ 903.20
1079239	WHITE, TORENCE	8/24/2018	\$ 196.50
1079240	WILLEFORD, BRIAN	8/24/2018	\$ 196.50
1079241	VICKI DAMIAN	8/24/2018	\$ 150.00
1079242	SHELLI WELLS	8/24/2018	\$ 150.00
1079243	SHELLY MIRELES	8/24/2018	\$ 250.00
1079244	CHILDREN'S SHELTER	8/24/2018	\$ 506.00
1079245	GERARD RICKHOFF, COUNTY CLERK	8/24/2018	\$ 400.00
1079246	GERARD RICKHOFF, COUNTY CLERK	8/24/2018	\$ 100.00

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1079247	TRADEWIND VILLAS	8/24/2018	\$ 46.00
1079248	CERASTES LLC, SUCCESSOR IN INT	8/24/2018	\$ 200.00
1079249	GERARD RICKHOFF, COUNTY CLERK	8/24/2018	\$ 1,493.72
1079250	OAK MEADOW VILLA APARTMENTS	8/24/2018	\$ 100.00
1079251	JESSICA HERRERA	8/24/2018	\$ 250.00
1079252	100 BLACK MEN OF SAN ANTONIO	8/24/2018	\$ 5,025.00
1079253	A & A BODY FRAME AND PAINT	8/24/2018	\$ 12,818.75
1079254	A-1 FIRE & SAFETY	8/24/2018	\$ 282.40
1079255	ACCESS INVESTIGATIONS	8/24/2018	\$ 668.25
1079256	ACME SAFE & LOCK CO	8/24/2018	\$ 1,992.55
1079257	ADS	8/24/2018	\$ 202.49
1079258	ALAMO CITY CHEVROLET	8/24/2018	\$ 4,602.62
1079259	ALAMO IRON WORKS	8/24/2018	\$ 10,080.00
1079260	ALPHA HOME INC	8/24/2018	\$ 900.00
1079261	AMERICAN TIRE DISTRIBUTORS	8/24/2018	\$ 18,290.54
1079262	APPLE, INC.	8/24/2018	\$ 74.00
1079263	ARNOLD OIL EQUIPMENT CO.	8/24/2018	\$ 2,492.76
1079264	ARROW MAGNOLIA INTERNATIONAL	8/24/2018	\$ 2,928.55
1079265	AUTOZONE STORES INC	8/24/2018	\$ 516.74
1079266	AVENTINE HILL PARTNERS, INC.	8/24/2018	\$ 2,805.00
1079267	BEXAR FAMILY SOLUTIONS	8/24/2018	\$ 1,235.00
1079268	BJORN'S STEREO DESIGNS INC	8/24/2018	\$ 264.95
1079269	BOB BARKER COMPANY, INC	8/24/2018	\$ 1,113.13
1079270	BROOKHAVEN YOUTH RANCH	8/24/2018	\$ 4,349.18
1079271	CATHOLIC CHARITIES	8/24/2018	\$ 55,208.62
1079272	CELEBRATE EXCELLENCE	8/24/2018	\$ 75.00
1079273	CENTER FOR FAMILY RELATIONS	8/24/2018	\$ 4,383.33
1079274	CHRYSALIS MINISTRIES INC	8/24/2018	\$ 1,500.00
1079275	CITY OF SAN ANTONIO	8/24/2018	\$ 100.00
1079276	CLARINDA ACADEMY	8/24/2018	\$ 5,031.30
1079277	COAST TO COAST COMPUTER PROD	8/24/2018	\$ 2,557.00
1079278	CROWNHILL BUILDERS INC	8/24/2018	\$ 21,309.71
1079279	DATA PRESERVATION SOLUTIONS	8/24/2018	\$ 36,641.74
1079280	DELL MARKETING, LP	8/24/2018	\$ 11,036.56
1079281	DETENTION HEALTH CARE SERVICES	8/24/2018	\$ 10,800.00
1079282	DISH	8/24/2018	\$ 52.50
1079283	DIXIE FLAG MFG CO	8/24/2018	\$ 994.10
1079284	ECO CARE	8/24/2018	\$ 1,020.00
1079285	ELITE COUNSELING	8/24/2018	\$ 11,666.66
1079286	FAMILY SERVICE ASSOC OF SA INC	8/24/2018	\$ 5,668.85
1079287	FAMILY VIOLENCE PREVENTION SVC	8/24/2018	\$ 8,356.00
1079288	FEDEX	8/24/2018	\$ 244.96
1079289	FOSTER GORDON MFG, CORP.	8/24/2018	\$ 2,636.82
1079290	FREESE AND NICHOLS INC	8/24/2018	\$ 20,316.70
1079291	FULL SERVICE AUTO PARTS	8/24/2018	\$ 5,254.21
1079292	GATEWAY	8/24/2018	\$ 2,646.26
1079293	GITTINGER, KAROLYN K	8/24/2018	\$ 5,985.36
1079294	GRAINGER INC	8/24/2018	\$ 711.60
1079295	HAYS COUNTY JUVENILE CENTER	8/24/2018	\$ 18,468.00
1079296	HESELBEIN TIRE SOUTHWEST	8/24/2018	\$ 59.50
1079297	HOGAN, BOB L	8/24/2018	\$ 21.00
1079298	INNOVATIVE CORROSION CONTROL	8/24/2018	\$ 1,396.00
1079299	INTERTECH SECURITY LLC	8/24/2018	\$ 26,343.90
1079300	INTRUDER ALERT SYSTEMS, INC.	8/24/2018	\$ 37.90
1079301	JASMINE ENGINEERING INC	8/24/2018	\$ 34,358.47
1079302	KALISKI, MICHAEL P	8/24/2018	\$ 1,542.11
1079303	KOFILE PRESERVATION, INC	8/24/2018	\$ 16,090.53
1079304	KOMET MARKETING COMMUNICATIONS	8/24/2018	\$ 10,000.00
1079305	LASER LABEL TECHNOLOGIES	8/24/2018	\$ 947.70
1079306	LEA PARK + PLAY, INC.	8/24/2018	\$ 1,128.27

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1079307	LEWIS CONCRETE RESTORATION	8/24/2018	\$ 68,328.16
1079308	LEXIS NEXIS MATTHEW BENDER	8/24/2018	\$ 288.00
1079309	LEXIS NEXIS MATTHEW BENDER	8/24/2018	\$ 288.00
1079310	LOOMIS	8/24/2018	\$ 2,235.00
1079311	MADELINE ANZ SLAY ARCHITECTURE	8/24/2018	\$ 8,920.00
1079312	MARI RIES, LPC	8/24/2018	\$ 200.00
1079313	MC KAY, JAMES	8/24/2018	\$ 1,170.00
1079314	MCCOMBS HFC LTD.	8/24/2018	\$ 1,100.63
1079315	MCGRIFF SEIBELS & WILLIAMS	8/24/2018	\$ 37,500.00
1079316	MCKAY INVESTIGATIONS	8/24/2018	\$ 1,874.40
1079317	MERRICK INC	8/24/2018	\$ 780.00
1079318	MICHELE GALIETTA	8/24/2018	\$ 10,690.40
1079319	MOORE MEDICAL LLC	8/24/2018	\$ 467.68
1079320	MY TEXAS PI	8/24/2018	\$ 950.00
1079321	OBSERVER NEWSPAPER GROUP	8/24/2018	\$ 225.00
1079322	OCCUPATIONAL HEALTH CENTERS	8/24/2018	\$ 295.00
1079323	PARKER, CHARLES	8/24/2018	\$ 5,287.50
1079324	PRAXAIR DISTRIBUTION INC	8/24/2018	\$ 664.60
1079325	PROPERTY DAMAGE APPRAISERS INC	8/24/2018	\$ 224.00
1079326	PROTECTION ONE ALARM	8/24/2018	\$ 53.92
1079327	PUBLICDATA.COM	8/24/2018	\$ 500.00
1079328	RANGER SHREDDING	8/24/2018	\$ 52,085.20
1079329	RECOVERY HEALTHCARE GROUP	8/24/2018	\$ 825.00
1079330	RIVERA, L KAYLEEN	8/24/2018	\$ 558.40
1079331	RODRIGUEZ, BRIANNA	8/24/2018	\$ 1,964.00
1079332	RODZINA INDUSTRIES INC	8/24/2018	\$ 275.00
1079333	SA EXPRESS NEWS	8/24/2018	\$ 15,831.18
1079334	SAN ANTONIO AUTO GLASS, INC	8/24/2018	\$ 320.00
1079335	SAN ANTONIO WATER SYSTEMS	8/24/2018	\$ 143.33
1079336	SASSI INSTITUTE	8/24/2018	\$ 155.00
1079337	SCANSTAT TECHNOLOGIES	8/24/2018	\$ 429.13
1079338	SIRCHIE FINGER PRINT LABS	8/24/2018	\$ 318.41
1079339	SISTEMA TECHNOLOGIES INC	8/24/2018	\$ 6,250.00
1079340	SMITH, NORMA D	8/24/2018	\$ 300.00
1079341	SOUTHWEST KEY PROGRAM INC	8/24/2018	\$ 12,259.29
1079342	SPEAKWRITE LLC	8/24/2018	\$ 7,929.53
1079343	STACHOWITZ, MICHAEL A.	8/24/2018	\$ 1,682.05
1079344	STAPLES BUSINESS ADVANTAGE	8/24/2018	\$ 12.58
1079345	SWAGIT PRODUCTIONS LLC	8/24/2018	\$ 10,231.20
1079346	TEXAS DEPT OF PUBLIC SAFETY	8/24/2018	\$ 1.00
1079347	THE CHILDREN'S SHELTER	8/24/2018	\$ 4,625.11
1079348	THOMSON-WEST	8/24/2018	\$ 682.59
1079349	TIME WARNER CABLE	8/24/2018	\$ 93.31
1079350	TIME WARNER CABLE	8/24/2018	\$ 63.38
1079351	TIME WARNER CABLE	8/24/2018	\$ 91.58
1079352	TIME WARNER CABLE	8/24/2018	\$ 97.58
1079353	TOSHIBA OCS	8/24/2018	\$ 447.48
1079354	TROPICAL CONTRACTING LLC	8/24/2018	\$ 14,677.50
1079355	TURNER CONSTRUCTION COMPANY	8/24/2018	\$ 362,651.54
1079356	TX DEPT OF FAMILY & PROTECTIVE	8/24/2018	\$ 3,133.00
1079357	TYCO INTEGRATED SECURITY	8/24/2018	\$ 72.13
1079358	ULINE INC	8/24/2018	\$ 210.30
1079359	UNIFIRST HOLDINGS, INC.	8/24/2018	\$ 77.44
1079360	UTHSCSA	8/24/2018	\$ 4,452.00
1079361	VOICES FOR CHILDREN	8/24/2018	\$ 8,364.61
1079362	WATERS, CAROLS ANNE	8/24/2018	\$ 400.00
1079363	WEISSLER O.D., THOMAS E	8/24/2018	\$ 244.00
1079364	WEST TEXAS GAS INC	8/24/2018	\$ 58.44
1079365	WESTCARE TEXAS, INC.	8/24/2018	\$ 15,887.54
1079366	WORLDWIDE LANGUAGES & COMM LLC	8/24/2018	\$ 672.00

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1079367	WORLDWIDE PEST CONTROL INC	8/24/2018	\$ 55.00
1079368	YOUTH FOR TOMORROW	8/24/2018	\$ 825.00
			\$1,124,785.32

EFT PAYMENTS FOR: 08/24/2018

82418001	ACEVEDO, ROCHELLE	8/24/2018	\$ 900.00
82418002	ADAMS, RAY HARRIS	8/24/2018	\$ 550.00
82418003	ALDAPE, JAIME	8/24/2018	\$ 800.00
82418004	AMBROSINO JR, ROBERTO	8/24/2018	\$ 600.00
82418005	BAIN JR, CECIL W	8/24/2018	\$ 50.00
82418006	BLAKE, ANGELA LUTHI	8/24/2018	\$ 165.00
82418007	BOGGS, LYNETTE M	8/24/2018	\$ 600.00
82418008	BOHAC, JOSEPH K	8/24/2018	\$ 300.00
82418009	BRITO, MARIA T.	8/24/2018	\$ 300.00
82418010	CHAIRES, ALBERTO	8/24/2018	\$ 200.00
82418011	CONNOLLY, THERESA M.	8/24/2018	\$ 850.00
82418012	CORONADO, TODD GIL	8/24/2018	\$ 1,000.00
82418013	CORTEZ, GENARO	8/24/2018	\$ 600.00
82418014	DAVIDSON, WILLIAM F	8/24/2018	\$ 850.00
82418015	DELAROSA, BRYAN	8/24/2018	\$ 50.00
82418016	EDELMAN, ANDREW H	8/24/2018	\$ 800.00
82418017	FRIEDMAN, IVAN M	8/24/2018	\$ 300.00
82418018	FROELICH, ANDREW C	8/24/2018	\$ 606.25
82418019	GARCIA, DAVID A	8/24/2018	\$ 4,650.00
82418020	GARZA JR, HECTOR R	8/24/2018	\$ 9,548.50
82418021	GONZALEZ, JESSICA A	8/24/2018	\$ 200.00
82418022	HAN, LING	8/24/2018	\$ 600.00
82418023	HARKIEWICZ, STEVEN N	8/24/2018	\$ 790.00
82418024	HENRICKSEN, SEAN	8/24/2018	\$ 190.00
82418025	HICKS, BOB M	8/24/2018	\$ 140.00
82418026	HILLE, THOMAS F	8/24/2018	\$ 500.00
82418027	KAPPMAYER, DOUGLAS J	8/24/2018	\$ 400.00
82418028	KEY, CARLO	8/24/2018	\$ 440.00
82418029	KOBS, ADAM LAKE	8/24/2018	\$ 700.00
82418030	LAHOOD, ADAM MICHAEL	8/24/2018	\$ 3,517.50
82418031	LESNIAK, MELISSA	8/24/2018	\$ 140.00
82418032	LINDSEY, JACKSON LOUIS	8/24/2018	\$ 200.00
82418033	MAURER, VIRGINIA E	8/24/2018	\$ 700.00
82418034	MCLANE, DAVID	8/24/2018	\$ 250.00
82418035	MIDDLETON, SUNNY	8/24/2018	\$ 400.00
82418036	MOLINA, RICHARD TIM	8/24/2018	\$ 543.75
82418037	MONTOYA JR., ISIDRO	8/24/2018	\$ 650.00
82418038	NOBLE, SUE	8/24/2018	\$ 800.00
82418039	ORTIZ JR, ALFREDO	8/24/2018	\$ 1,500.00
82418040	PARKER, DEBRA L	8/24/2018	\$ 600.00
82418041	PEREZ, ADRIAN A	8/24/2018	\$ 2,500.00
82418042	RAMOS, RICARDO	8/24/2018	\$ 1,100.00
82418043	RICHARDSON, JOEL G	8/24/2018	\$ 300.00
82418044	SETTLE, ELIZABETH A.	8/24/2018	\$ 500.00
82418045	SHEFFIELD, SHAWN D	8/24/2018	\$ 140.00
82418046	SLIMANE, NATHAN W	8/24/2018	\$ 140.00
82418047	THOMAS, SOKOIYA	8/24/2018	\$ 140.00
82418048	TROY, WILLIAM N.	8/24/2018	\$ 400.00
82418049	VARGAS, ROBERTO S.	8/24/2018	\$ 500.00
82418050	WHITE, JEROME	8/24/2018	\$ 300.00
82418051	WILLIS, DAVID L.	8/24/2018	\$ 500.00

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82418052	WOOD III, BERTRAM O.	8/24/2018	\$ 300.00
82418053	ZAMORA, LAUREN D	8/24/2018	\$ 400.00
82418054	AFFORDABLE CUSTODIAL SUPPLIES	8/24/2018	\$ 2,559.00
82418055	CARTEGRAPH	8/24/2018	\$ 9,050.00
82418056	CLAMPITT PAPER COMPANY	8/24/2018	\$ 288.00
82418057	CPS ENERGY	8/24/2018	\$ 71,142.44
82418058	CURRAN CONTRACTING COMPANY	8/24/2018	\$ 670,148.14
82418059	HIGH SIERRA ELECTRONICS, INC.	8/24/2018	\$ 37,907.00
82418060	LNV, INC.	8/24/2018	\$ 15,590.00
82418061	NORTHSIDE ISD	8/24/2018	\$ 76.58
82418062	OFFICE DEPOT INC	8/24/2018	\$ 3,067.44
82418063	PITNEY BOWES	8/24/2018	\$ 58,294.97
82418064	QUEST DIAGNOSTICS INCORPORATED	8/24/2018	\$ 210.00
82418065	R INSTALL COMPANY	8/24/2018	\$ 16,705.00
82418066	RABA-KISTNER CONSULTANTS INC	8/24/2018	\$ 455.00
82418067	RESERVE ACCOUNT	8/24/2018	\$ 14,064.97
82418068	SAN ANTONIO RIVER AUTHORITY	8/24/2018	\$ 7,112.50
82418069	STONE JR PHD, DOUGLAS THOMAS	8/24/2018	\$ 350.00
82418070	THE RAPE CRISIS CENTER	8/24/2018	\$ 1,103.00
82418071	VICKREY & ASSOCIATES INC	8/24/2018	\$ 3,228.50
			<u>\$ 955,553.54</u>
GRAND TOTAL			<u><u>\$2,080,338.86</u></u>

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1079371	ACEVEDO, ERNEST	8/29/2018	\$ 2,587.50
1079372	ALLEN, MATTHEW THOMAS	8/29/2018	\$ 305.00
1079373	ARGUELLES, ROLANDO	8/29/2018	\$ 240.00
1079374	BASILE, KARL ANTHONY	8/29/2018	\$ 100.00
1079375	BASS, MARCO A	8/29/2018	\$ 150.00
1079376	BAVAFA, SAM HAMID	8/29/2018	\$ 660.00
1079377	BELIVEAU, MICHAEL	8/29/2018	\$ 100.00
1079378	BOYER, RYAN	8/29/2018	\$ 140.00
1079379	BRANNAN, QUIENCY	8/29/2018	\$ 290.00
1079380	BROOKS, WILLIAM A	8/29/2018	\$ 500.00
1079381	BURCHARD, BROCK S	8/29/2018	\$ 100.00
1079382	CAMARA JR, EDWARD	8/29/2018	\$ 200.00
1079383	COFFEE, BRENT MICHAEL	8/29/2018	\$ 865.00
1079384	COHEN, LAWRENCE MICHAEL	8/29/2018	\$ 480.00
1079385	COLLINS, MICHAEL J.	8/29/2018	\$ 500.00
1079386	CORBY, KAREN L	8/29/2018	\$ 3,060.00
1079387	CUELLAR, DAVID A	8/29/2018	\$ 550.00
1079388	DALRYMPLE, SCOTT	8/29/2018	\$ 100.00
1079389	DAVIS, JOHN FRANCIS	8/29/2018	\$ 280.00
1079390	DEFRATUS, DOUGLAS	8/29/2018	\$ 140.00
1079391	DEWALT, ERIC A.	8/29/2018	\$ 140.00
1079392	DULLNIG, DARRELL SCOTT	8/29/2018	\$ 100.00
1079393	DWIGANS, JAMES L	8/29/2018	\$ 380.00
1079394	EAKLE, JOANNE	8/29/2018	\$ 8,437.50
1079395	FINCH, MATTHEW L	8/29/2018	\$ 690.00
1079396	FISCHER, JONATHAN DANE	8/29/2018	\$ 1,803.75
1079397	GARCIA, ROLAND J	8/29/2018	\$ 140.00
1079398	GEBBIA, ROBERT F	8/29/2018	\$ 330.00
1079399	GILMORE, STEVEN	8/29/2018	\$ 470.00
1079400	GOMEZ, KATHERINE LEE	8/29/2018	\$ 140.00
1079401	GUERRERO, MONICA ELAINE	8/29/2018	\$ 1,205.00
1079402	HERBST, LESLIE R	8/29/2018	\$ 305.00
1079403	HITCHINGS, BARRY	8/29/2018	\$ 165.00
1079404	HUNT, MARTIN	8/29/2018	\$ 140.00
1079405	JANSSE, ADRIAAN T	8/29/2018	\$ 500.00
1079406	JIMENEZ III, ANTONIO	8/29/2018	\$ 500.00
1079407	JOHNSON, KERBY	8/29/2018	\$ 165.00
1079408	KALE, ANEETA	8/29/2018	\$ 400.00
1079409	KAZEN, OSCAR JOSEPH	8/29/2018	\$ 165.00
1079410	KIMBROUGH, BRIAN C.	8/29/2018	\$ 140.00
1079411	KRAMER, SUZANNE	8/29/2018	\$ 840.00
1079412	LAMAS, PATRICK	8/29/2018	\$ 140.00
1079413	LAMBERT, PHILIP	8/29/2018	\$ 50.00
1079414	LAMBIASE, AMY T	8/29/2018	\$ 355.00
1079415	LAYE JR, JOHN C	8/29/2018	\$ 150.00
1079416	LEE, HEE KYU	8/29/2018	\$ 140.00
1079417	LEGARRETA, VERONICA I	8/29/2018	\$ 700.00
1079418	LOXSOM, ANDREW J	8/29/2018	\$ 140.00
1079419	LUNA, LETICIA ANN	8/29/2018	\$ 100.00
1079420	MAMORI PLLC, R AMIR	8/29/2018	\$ 570.00
1079421	MATA, JUAN ORLANDO	8/29/2018	\$ 165.00
1079422	MCKAY, MARK JOHN	8/29/2018	\$ 700.00
1079423	MCRAE, LELAND	8/29/2018	\$ 1,600.00
1079424	MEYRAT, JAMES	8/29/2018	\$ 150.00
1079425	MOLINA, LINDA	8/29/2018	\$ 140.00
1079426	MONTGOMERY, PATRICK BARRY	8/29/2018	\$ 930.00

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1079427	MORGAN, ALICE WARBURTON	8/29/2018	\$ 240.00
1079428	NAJERA, MIGUEL	8/29/2018	\$ 400.00
1079429	NISBET, JENNIFER	8/29/2018	\$ 240.00
1079430	NITZ, JASON	8/29/2018	\$ 140.00
1079431	OLTERSODORF, JAMES	8/29/2018	\$ 265.00
1079432	ORTIZ, ARNULFO	8/29/2018	\$ 500.00
1079433	PEREZ, PAULA D.	8/29/2018	\$ 50.00
1079434	PIETRAZEK, MARY	8/29/2018	\$ 280.00
1079435	POLLOCK, JULIE B.	8/29/2018	\$ 300.00
1079436	POWERS, RICHARD J	8/29/2018	\$ 900.00
1079437	PREECE, ANDREW GEORGE	8/29/2018	\$ 850.00
1079438	RAMIREZ, BETHANY	8/29/2018	\$ 240.00
1079439	REEVES, JAMES M	8/29/2018	\$ 950.00
1079440	RODRIGUEZ, ALBERTO L	8/29/2018	\$ 50.00
1079441	ROSS, RON D.	8/29/2018	\$ 1,050.00
1079442	SALDIVAR, RICHARD C	8/29/2018	\$ 445.00
1079443	SEPULVEDA JR., JESSE A.	8/29/2018	\$ 830.00
1079444	SHAW III, WILLIAM H	8/29/2018	\$ 150.00
1079445	SHERMAN, KIRK	8/29/2018	\$ 520.00
1079446	SIMMONS, WILLIAM	8/29/2018	\$ 200.00
1079447	STENBERG, JOE	8/29/2018	\$ 140.00
1079448	STOUT, KATY PADILLA	8/29/2018	\$ 140.00
1079449	STRYKER, KEVIN BRADLEY	8/29/2018	\$ 140.00
1079450	TOCCI, JAMES V	8/29/2018	\$ 3,160.00
1079451	URBINA, JUAN GUILLERMO	8/29/2018	\$ 140.00
1079452	VALDES, VICTOR M.	8/29/2018	\$ 150.00
1079453	VALICEK, MICHAEL D.	8/29/2018	\$ 265.00
1079454	VALLEY, MATTHEW C	8/29/2018	\$ 140.00
1079455	VIDAL, NORMA J	8/29/2018	\$ 140.00
1079456	WATKINS, JONATHAN G	8/29/2018	\$ 712.50
1079457	WIEDERMANN, LIBBY LYNN	8/29/2018	\$ 450.00
1079458	WILLERSON, JIM	8/29/2018	\$ 400.00
1079459	WILSON, DONALD	8/29/2018	\$ 140.00
1079460	WINTER, JOHN M	8/29/2018	\$ 140.00
1079461	WOLF, WARREN ALAN	8/29/2018	\$ 190.00
1079462	ZAMORA, MICHAEL R	8/29/2018	\$ 660.00
1079463	ZIMMERMAN, RONALD D	8/29/2018	\$ 140.00
1079464	ADELMAN, ROBERT	8/29/2018	\$ 107.05
1079465	ALAMAN, ERIKA	8/29/2018	\$ 68.84
1079466	ALONZO-TERRILL, ELENA	8/29/2018	\$ 39.05
1079467	ALVARADO, MONICA	8/29/2018	\$ 57.02
1079468	ALVARENGA, LISA	8/29/2018	\$ 24.87
1079469	ANDERSON, CALVIN	8/29/2018	\$ 39.00
1079470	ANDRADE, VIRGINIA	8/29/2018	\$ 42.80
1079471	ARTURO, GARCIA	8/29/2018	\$ 54.02
1079472	BARBOSA, ALMA	8/29/2018	\$ 184.77
1079473	BELTRAN, ROXANNE	8/29/2018	\$ 3.45
1079474	CALLANEN, JACQUELYN	8/29/2018	\$ 217.29
1079475	CANALES, ZINA	8/29/2018	\$ 12.31
1079476	CASANOVA, ILDA	8/29/2018	\$ 28.00
1079477	CASIAS, SANDRA	8/29/2018	\$ 90.42
1079478	CASSEB, SOL	8/29/2018	\$ 45.00
1079479	CAZARES, SARAH	8/29/2018	\$ 1.20
1079480	CERVANTES, MARIO	8/29/2018	\$ 184.77
1079481	COLE, LAURA	8/29/2018	\$ 108.12
1079482	COLEMAN, NATHAN KYLE	8/29/2018	\$ 186.57
1079483	CROSS, KELLY M	8/29/2018	\$ 628.29
1079484	ENGSTROM, ALENA	8/29/2018	\$ 53.02
1079485	ESCOBEDO, RICARDO R	8/29/2018	\$ 184.77
1079486	ESQUIVEL, LYNNE	8/29/2018	\$ 120.95

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1079487	ESQUIVEL, SANDRA	8/29/2018	\$ 25.68
1079488	FISCHER, MELISSA BARLOW	8/29/2018	\$ 72.00
1079489	FLORES, ANGEL	8/29/2018	\$ 18.62
1079490	FLORES, BELINDA	8/29/2018	\$ 112.23
1079491	GARCIA, BALDEMAR	8/29/2018	\$ 426.10
1079492	GARCIA, BALDEMAR	8/29/2018	\$ 147.67
1079493	GARCIA, DIANNE	8/29/2018	\$ 112.20
1079494	GARCIA, PEDRO	8/29/2018	\$ 184.77
1079495	GARZA, PAT	8/29/2018	\$ 235.00
1079496	GIL, GILBERT	8/29/2018	\$ 4.03
1079497	GONZALEZ, MICHAEL	8/29/2018	\$ 54.02
1079498	GUTIERREZ, FERNANDO	8/29/2018	\$ 403.36
1079499	JAUREGUI, PEARL	8/29/2018	\$ 31.03
1079500	JONES, ASHLEY	8/29/2018	\$ 33.17
1079501	JOPLING, TANYA	8/29/2018	\$ 333.71
1079502	JUAREZ, JESSE	8/29/2018	\$ 28.20
1079503	KELLY, MARLENA	8/29/2018	\$ 62.95
1079504	LEACH, BRIANNA	8/29/2018	\$ 119.84
1079505	LEOS, ELIZABETH	8/29/2018	\$ 17.66
1079506	MA-WONG, CHUI PING	8/29/2018	\$ 6.15
1079507	MARTINEZ, MALENA	8/29/2018	\$ 90.95
1079508	MARTINEZ, REBECCA	8/29/2018	\$ 161.77
1079509	VOIDED	8/29/2018	\$ -
1079510	MCARTHUR, ELIZABETH	8/29/2018	\$ 190.94
1079511	MONTOYA, LOUIS	8/29/2018	\$ 12.00
1079512	NERIO, ANDREW	8/29/2018	\$ 10.19
1079513	NIETO, ROBERT	8/29/2018	\$ 12.00
1079514	PHILLIPS, JEFFREY	8/29/2018	\$ 184.77
1079515	PRADO, STEVEN	8/29/2018	\$ 188.96
1079516	REED, SUSAN	8/29/2018	\$ 15.00
1079517	RESPONDEK, JERRI	8/29/2018	\$ 4.03
1079518	RODRIGUEZ, DAVID J	8/29/2018	\$ 1,582.22
1079519	RODRIGUEZ, DAVID	8/29/2018	\$ 41.00
1079520	RODRIGUEZ, MICHAEL	8/29/2018	\$ 27.97
1079521	ROSAS, ROXANNA	8/29/2018	\$ 10.00
1079522	RUIZ, ROBERT	8/29/2018	\$ 56.17
1079523	SAKAI, PETER A.	8/29/2018	\$ 32.00
1079524	SALINAS, PATRICIA L	8/29/2018	\$ 112.89
1079525	SANCHEZ, SAMANTHA	8/29/2018	\$ 4.03
1079526	SANDEVOL, WILLIAM	8/29/2018	\$ 6.15
1079527	SHANNON, TRACE	8/29/2018	\$ 39.00
1079528	SILVA, ALEXIS	8/29/2018	\$ 113.90
1079529	SUMMERS, HEATHER	8/29/2018	\$ 222.07
1079530	TIBBS, JASON	8/29/2018	\$ 39.00
1079531	TOOKE, RONALD	8/29/2018	\$ 184.77
1079532	TORRES, HERLINDA CRUZ	8/29/2018	\$ 89.35
1079533	TORRES, JOSHUA	8/29/2018	\$ 6.15
1079534	TREVINO, CARLOS	8/29/2018	\$ 12.00
1079535	VARGAS, ALLISON	8/29/2018	\$ 7.44
1079536	VELA, EMMANUEL	8/29/2018	\$ 221.49
1079537	VILLARREAL, ERIC	8/29/2018	\$ 4.03
1079538	WHITE, TORENCE	8/29/2018	\$ 195.28
1079539	WILLIAMS, ARTHUR	8/29/2018	\$ 12.00
1079540	WISE, KENNETH	8/29/2018	\$ 7.44
1079541	WONG, ANNA	8/29/2018	\$ 39.00
1079542	ZUNIGA, LILIA I	8/29/2018	\$ 206.00
1079543	AG OF TX	8/29/2018	\$ 544.50
1079544	GERARD RICKHOFF, COUNTY CLERK	8/29/2018	\$ 950.00
1079545	GERARD RICKHOFF, COUNTY CLERK	8/29/2018	\$ 892.00
1079546	GERARD RICKHOFF, COUNTY CLERK	8/29/2018	\$ 1,199.00

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1079547	3 BRIDGES SIGN LANGUAGE SVCS	8/29/2018	\$ 2,340.00
1079548	A & D TESTS INC	8/29/2018	\$ 290.00
1079549	A-PEST-OR-US PEST CONTROL INC	8/29/2018	\$ 1,218.00
1079550	ALAMO AREA COUNCIL OF GOV'T	8/29/2018	\$ 300.00
1079551	ALAMO COMMUNITY COLLEGE DIST	8/29/2018	\$ 3,760.00
1079552	ALAMO IRON WORKS	8/29/2018	\$ 2,659.21
1079553	MICHAEL ALLEN	8/29/2018	\$ 467.80
1079554	ALPHA HOME INC	8/29/2018	\$ 1,440.00
1079555	AMTEK INFORMATION SERVICES INC	8/29/2018	\$ 200.00
1079556	AUTOMATED LOGIC TEXAS	8/29/2018	\$ 606.00
1079557	AUTOZONE STORES INC	8/29/2018	\$ 3,132.14
1079558	AVENTINE HILL PARTNERS, INC.	8/29/2018	\$ 973.75
1079559	BEXAR FIRE & SAFETY EQUIP CO	8/29/2018	\$ 73.50
1079560	BOB BARKER COMPANY, INC	8/29/2018	\$ 3,013.92
1079561	BRIONES CONSULTING	8/29/2018	\$ 1,209.60
1079562	BYINGTON LCSW, GERALD L.	8/29/2018	\$ 5,922.67
1079563	CABELL'S ESTIMATING SERVICE	8/29/2018	\$ 1,629.25
1079564	CALIBRE PRESS	8/29/2018	\$ 329.00
1079565	CANON-FINANCIAL SERVICES	8/29/2018	\$ 696.84
1079566	CELEBRATE EXCELLENCE	8/29/2018	\$ 2,745.00
1079567	CELEBRATE EXCELLENCE	8/29/2018	\$ 8,675.00
1079568	CHRYSALIS MINISTRIES INC	8/29/2018	\$ 650.00
1079569	CINTAS CORPORATION	8/29/2018	\$ 230.29
1079570	COKINOS YOUNG	8/29/2018	\$ 1,838.00
1079571	COMMONWEALTH COMPUTER COMPANY	8/29/2018	\$ 1,853.47
1079572	CRYSTAL COUNSELING PLLC	8/29/2018	\$ 5,191.73
1079573	CULLIGAN SOFT WATER SERVICE	8/29/2018	\$ 50.00
1079574	DIRECTV INC	8/29/2018	\$ 94.98
1079575	ERNEST, RICHARD N.	8/29/2018	\$ 6,000.00
1079576	FAMILY VIOLENCE PREVENTION SVC	8/29/2018	\$ 6,775.00
1079577	FEDEX	8/29/2018	\$ 111.06
1079578	FEDEX	8/29/2018	\$ 182.58
1079579	FERRELLGAS	8/29/2018	\$ 208.00
1079580	FISHER HECK ARCHITECTS	8/29/2018	\$ 488.40
1079581	GALLS LLC	8/29/2018	\$ 782.90
1079582	GGC ENGINEERS INC	8/29/2018	\$ 26,504.10
1079583	GILLETTE AIR COND CO INC.	8/29/2018	\$ 2,864.56
1079584	GOLSTON PRODUCT SOLUTIONS	8/29/2018	\$ 476.72
1079585	O'BAR, YVONNE T	8/29/2018	\$ 756.00
1079586	GRAINGER INC	8/29/2018	\$ 2,692.38
1079587	GREENIFYIT LLC	8/29/2018	\$ 992.00
1079588	GRUBB ENGINEERING INC	8/29/2018	\$ 6,000.00
1079589	GTS TECHNOLOGY SOLUTIONS, INC	8/29/2018	\$ 1,250.00
1079590	HALFF ASSOCIATES INC	8/29/2018	\$ 15,495.48
1079591	HEAT SAFETY EQUIPMENT, LLC.	8/29/2018	\$ 794.80
1079592	HNTB CORP	8/29/2018	\$ 572.00
1079593	HOGAN, BOB L	8/29/2018	\$ 401.58
1079594	HYATT, CINDY	8/29/2018	\$ 3,952.10
1079595	ICS JAIL SUPPLIES INC	8/29/2018	\$ 375.48
1079596	INDUSTRIAL COMMUNICATIONS	8/29/2018	\$ 7,302.43
1079597	INNOVATIVE CORROSION CONTROL	8/29/2018	\$ 1,047.00
1079598	INTERNATIONAL INVESTIGATION	8/29/2018	\$ 682.50
1079599	IFMA	8/29/2018	\$ 885.00
1079600	J. SANCHEZ CONTRACTING, INC.	8/29/2018	\$ 286,636.85
1079601	JAHNS, BUBBA	8/29/2018	\$ 775.00
1079602	JOHN MATTHEW FABIAN PSY D JD	8/29/2018	\$ 3,987.50
1079603	KARNES COUNTY	8/29/2018	\$ 2,788.00
1079604	KONICA MINOLTA PREMIER	8/29/2018	\$ 348.44
1079605	LABATT FOOD SERVICE, LLC.	8/29/2018	\$ 43,850.96
1079606	LABCORP	8/29/2018	\$ 513.00

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1079607	LACKEY DE CARVAJAL CX	8/29/2018	\$ 5,440.00
1079608	LANGUAGE LINE SERVICES	8/29/2018	\$ 30.78
1079609	LEA PARK + PLAY, INC.	8/29/2018	\$ 1,000.00
1079610	LIQUID CAPITAL EXCHANGE INC	8/29/2018	\$ 1,354.26
1079611	LOCKHILL FEED PET	8/29/2018	\$ 351.93
1079612	LOPEZ SALAS ARCHITECTS	8/29/2018	\$ 14,500.00
1079613	MC KAY, JAMES	8/29/2018	\$ 500.00
1079614	MEADOW HAVEN HORSE RESCUE	8/29/2018	\$ 475.00
1079615	MEDSHARPS LLC	8/29/2018	\$ 125.00
1079616	MELISSA M GRAHAM, PHD CONSULTI	8/29/2018	\$ 600.00
1079617	METROPLEX CONTROL SYSTEMS	8/29/2018	\$ 26,735.50
1079618	MICHELE GALIETTA	8/29/2018	\$ 6,561.20
1079619	MOORE MEDICAL LLC	8/29/2018	\$ 1,102.26
1079620	NARDIS INC	8/29/2018	\$ 2,307.00
1079621	OCCUPATIONAL HEALTH CENTERS	8/29/2018	\$ 89.50
1079622	OMNICARE SAN ANTONIO	8/29/2018	\$ 1,549.96
1079623	ORTIZ, ASHLEY	8/29/2018	\$ 1,600.00
1079624	PARENT CHILD INCORPORATED	8/29/2018	\$ 4,048.44
1079625	PENA, ROXANNE F	8/29/2018	\$ 217.00
1079626	PUBLIC AGENCY TRAINING COUNCIL	8/29/2018	\$ 820.00
1079627	QUALITY FORENSIC TOXICOLOGY	8/29/2018	\$ 16,305.19
1079628	RADIOTRONICS	8/29/2018	\$ 1,934.00
1079629	RECOVERY HEALTHCARE GROUP	8/29/2018	\$ 1,628.00
1079630	RESONANT TECHNOLOGY SYSTEMS IN	8/29/2018	\$ 384.00
1079631	RITE OF PASSAGE INC	8/29/2018	\$ 10,753.28
1079632	RIVAS, MARIA FERNANDA	8/29/2018	\$ 200.00
1079633	RIVERA-MARTIN, ANGELIZ F	8/29/2018	\$ 80.50
1079634	ROCIC	8/29/2018	\$ 125.00
1079635	RODZINA INDUSTRIES INC	8/29/2018	\$ 28.50
1079636	SA EXPRESS NEWS	8/29/2018	\$ 1,673.06
1079637	SAN ANTONIO CODE BLUE 2	8/29/2018	\$ 1,107.75
1079638	SAN ANTONIO WATER SYSTEMS	8/29/2018	\$ 2,003.42
1079639	SAPD VIOLENCE INTERVENTION	8/29/2018	\$ 900.00
1079640	SASTEMIC	8/29/2018	\$ 9,000.00
1079641	SENTINEL OFFENDER SERVICES	8/29/2018	\$ 45,860.00
1079642	SENTRY PRODUCTS INC	8/29/2018	\$ 2,451.00
1079643	SHELL	8/29/2018	\$ 53.76
1079644	SHI GOVERNMENT SOLUTIONS INC	8/29/2018	\$ 168.00
1079645	SHRED IT USA LLC	8/29/2018	\$ 127.36
1079646	SOUTHERN DOCK PRODUCTS	8/29/2018	\$ 449.00
1079647	SUMMUS INDUSTRIES, INC.	8/29/2018	\$ 2,808.00
1079648	TADRO	8/29/2018	\$ 200.00
1079649	TEXAS A&M UNIVERSITY SYSTEM	8/29/2018	\$ 125.00
1079650	TEXAS CENTER FOR THE JUDICIARY	8/29/2018	\$ 325.00
1079651	TEXAS JUVENILE JUSTICE DEPT	8/29/2018	\$ 75.00
1079652	THE DEBERRY GROUP	8/29/2018	\$ 100.00
1079653	THOMSON-WEST	8/29/2018	\$ 46,029.57
1079654	TIME WARNER CABLE	8/29/2018	\$ 101.08
1079655	TIME WARNER CABLE	8/29/2018	\$ 101.08
1079656	TIME WARNER CABLE	8/29/2018	\$ 101.08
1079657	TIME WARNER CABLE	8/29/2018	\$ 103.48
1079658	TIME WARNER CABLE	8/29/2018	\$ 109.78
1079659	TIME WARNER CABLE	8/29/2018	\$ 324.37
1079660	TOOLE DESIGN GROUP LLC	8/29/2018	\$ 17,714.57
1079661	TOSHIBA BUSINESS SOLUTIONS USA	8/29/2018	\$ 125.87
1079662	TOSHIBA OCS	8/29/2018	\$ 1,911.20
1079663	TREATMENT ASSN OF VICTORIA	8/29/2018	\$ 90.00
1079664	TRUECORE BEHAVIORAL SOLUTIONS	8/29/2018	\$ 172.14
1079665	UNIFIRST HOLDINGS, INC.	8/29/2018	\$ 760.58
1079666	UNIVERSITY HEALTH SYSTEM	8/29/2018	\$ 3,673.74

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1079667	UNIVERSITY HEALTH SYSTEM	8/29/2018	\$ 209.00
1079668	UNIVERSITY HEALTH SYSTEM	8/29/2018	\$ 231.55
1079669	VALLE & VALLE	8/29/2018	\$ 2,200.00
1079670	VOIANCE LANGUAGE SERVICES	8/29/2018	\$ 756.97
1079671	BLANCHARD, SHAWN	8/29/2018	\$ 600.00
1079672	WESTCARE TEXAS, INC.	8/29/2018	\$ 56,123.58
1079673	XPRESS SIGNS	8/29/2018	\$ 74.13
			\$840,887.07

EFT PAYMENTS FOR: 08/29/2018

82918001	ACEVEDO, ROCHELLE	8/29/2018	\$ 150.00
82918002	ADAMS, EDWARD H	8/29/2018	\$ 300.00
82918003	ADAMS, RAY HARRIS	8/29/2018	\$ 300.00
82918004	ALEMAN, RAYMUNDO	8/29/2018	\$ 305.00
82918005	ANDREWS, JOCELYN C	8/29/2018	\$ 150.00
82918006	ASHBAUGH, DIRK	8/29/2018	\$ 140.00
82918007	BLAKE, ANGELA LUTHI	8/29/2018	\$ 780.00
82918008	BOHAC, JOSEPH K	8/29/2018	\$ 400.00
82918009	BRITO, MARIA T.	8/29/2018	\$ 140.00
82918010	CANTRELL, ANTHONY B	8/29/2018	\$ 50.00
82918011	CANTU JR, OSCAR LUIS	8/29/2018	\$ 165.00
82918012	CHAIRES, ALBERTO	8/29/2018	\$ 140.00
82918013	CONNOLLY, THERESA M.	8/29/2018	\$ 550.00
82918014	CORONADO, TODD GIL	8/29/2018	\$ 100.00
82918015	COSGROVE, RONALD B.	8/29/2018	\$ 550.00
82918016	DAVIDSON, WILLIAM F	8/29/2018	\$ 50.00
82918017	DE HOYOS, JOANN S.	8/29/2018	\$ 545.00
82918018	DELANO JR., WILLIAM G.	8/29/2018	\$ 500.00
82918019	DELAROSA, BRYAN	8/29/2018	\$ 240.00
82918020	DELEON, RAYMOND	8/29/2018	\$ 150.00
82918021	EDELMAN, ANDREW H	8/29/2018	\$ 751.67
82918022	EFRON, LORAIN	8/29/2018	\$ 100.00
82918023	FROELICH, ANDREW C	8/29/2018	\$ 140.00
82918024	GAONA, ROBERT	8/29/2018	\$ 140.00
82918025	GARCIA JR, RICHARD L	8/29/2018	\$ 500.00
82918026	GARCIA, DAVID A	8/29/2018	\$ 140.00
82918027	GARCIA, JOHN JOSEPH	8/29/2018	\$ 380.00
82918028	GARZA, ABELARDO	8/29/2018	\$ 600.00
82918029	GAY, ARLENE M	8/29/2018	\$ 140.00
82918030	GOMEZ, VICTOR R.	8/29/2018	\$ 400.00
82918031	GONZALEZ, JESSICA A	8/29/2018	\$ 700.00
82918032	GUINN, GAMMON	8/29/2018	\$ 290.00
82918033	HENRICKSEN, SEAN	8/29/2018	\$ 50.00
82918034	HICKS, BOB M	8/29/2018	\$ 705.00
82918035	HICKS, JUNIUS F	8/29/2018	\$ 250.00
82918036	HILLE, THOMAS F	8/29/2018	\$ 2,105.00
82918037	HUNT, JAMES KENDALL	8/29/2018	\$ 250.00
82918038	KOBS, ADAM LAKE	8/29/2018	\$ 340.00
82918039	KOLODZIEJ, DUSTIN S.	8/29/2018	\$ 140.00
82918040	KREIDER III, EVERETTE F	8/29/2018	\$ 125.00
82918041	LAHOOD, ADAM MICHAEL	8/29/2018	\$ 125.00
82918042	LEVENSTEIN, BRENDA LOUISE	8/29/2018	\$ 100.00
82918043	MIDDLETON, SUNNY	8/29/2018	\$ 700.00
82918044	MOLINA, RICHARD TIM	8/29/2018	\$ 140.00
82918045	MONTOYA JR., ISIDRO	8/29/2018	\$ 690.00
82918046	MORALES-PADIA, TRISHA MARIE	8/29/2018	\$ 140.00

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82918047	NOBLE, SUE	8/29/2018	\$ 140.00
82918048	ORTIZ JR, ALFREDO	8/29/2018	\$ 140.00
82918049	PARKER, DEBRA L	8/29/2018	\$ 1,612.50
82918050	PATTERSON, JULIE BRAY	8/29/2018	\$ 800.00
82918051	PORTER, JAMES K	8/29/2018	\$ 1,110.00
82918052	RAMOS, FERNANDO	8/29/2018	\$ 100.00
82918053	RICHARDSON, JOEL G	8/29/2018	\$ 100.00
82918054	ROBERTSON, JOHN H	8/29/2018	\$ 50.00
82918055	SACHANOWICZ, LESLIE	8/29/2018	\$ 355.00
82918056	SAREEN, ISHAN	8/29/2018	\$ 300.00
82918057	SEAL, KAREN DALGLISH	8/29/2018	\$ 150.00
82918058	SETTLE, ELIZABETH A.	8/29/2018	\$ 550.00
82918059	SLIMANE, NATHAN W	8/29/2018	\$ 125.00
82918060	STEPHENSON, BEN A	8/29/2018	\$ 140.00
82918061	TAVERA, ALFREDO MACIAS	8/29/2018	\$ 100.00
82918062	THOMAS, SOKOIYA	8/29/2018	\$ 150.00
82918063	TREVINO, MARIO A	8/29/2018	\$ 400.00
82918064	UZOMBA, GRACE M	8/29/2018	\$ 140.00
82918065	WALKER, TIMOTHY D	8/29/2018	\$ 100.00
82918066	WALTERS, DEEPALI MEENU	8/29/2018	\$ 50.00
82918067	WOOD III, BERTRAM O.	8/29/2018	\$ 100.00
82918068	YOUNG, JOHN P.	8/29/2018	\$ 100.00
82918069	ABRAMS, ARLENE	8/29/2018	\$ 800.00
82918070	AECOM TECHNICAL SERVICES INC.	8/29/2018	\$ 64,160.98
82918071	AFFORDABLE CUSTODIAL SUPPLIES	8/29/2018	\$ 914.66
82918072	CURRAN CONTRACTING COMPANY	8/29/2018	\$ 359,320.37
82918073	E Z BEL CONSTRUCTION, LLC	8/29/2018	\$ 2,928.85
82918074	ERGON ASPHALT & EMULSIONS, INC	8/29/2018	\$ 68,193.70
82918075	GT DISTRIBUTORS, INC.	8/29/2018	\$ 615.00
82918076	LA PRENSA	8/29/2018	\$ 240.00
82918077	MILLENNIUM BUSINESS FORMS	8/29/2018	\$ 1,490.28
82918078	OFFICE DEPOT INC	8/29/2018	\$ 8,270.23
82918079	ORTIZ, CHRISTIAN	8/29/2018	\$ 2,000.00
82918080	RIOS, MARIANA	8/29/2018	\$ 9,050.00
82918081	ROSETTA'S KEY	8/29/2018	\$ 6,468.00
82918082	ROY MAAS' YOUTH ALTERNATIVES	8/29/2018	\$ 26,684.01
82918083	TRANE COMPANY	8/29/2018	\$ 2,157.06
82918084	VICKREY & ASSOCIATES INC	8/29/2018	\$ 42,435.00
82918085	VWR INTERNATIONAL LLC	8/29/2018	\$ 2,794.92
82918086	WASTE MANAGEMENT OF TEXAS INC	8/29/2018	\$ 270.00
82918087	XEROX CORPORATION	8/29/2018	\$ 204.02
			\$ 621,656.25

WIRE PAYMENTS FOR: 08/29/2018

WIRE	AETNA	\$ 1,106,490.81
WIRE	CHASE BANK - PURCHASING CARD	\$ 64,313.03
WIRE	CHASE BANK - TRAVEL CARD	\$ 9,251.16
WIRE	MINNESOTA LIFE INSURANCE	\$ 43,922.58
WIRE	TRI STAR	\$ 40,061.68
		\$ 1,264,039.26

MANUAL PAYMENTS FOR: 08/27/2018

1079369	APPLE, INC.	8/27/2018	\$ 30,528.48
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BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/04/2018
DISBURSEMENTS FOR: 08/29/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1079370	SAN ANTONIO WATER SYSTEMS	8/27/2018	\$ 150,738.19
			<u>\$ 181,266.67</u>
		GRAND TOTAL	<u><u>\$2,907,849.25</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/04/2018
DISBURSEMENTS FOR: 08/31/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/31/2018			
1079679	ACEVEDO, ERNEST	8/31/2018	\$ 17,877.50
1079680	ACEVEDO, SAUL R.	8/31/2018	\$ 1,220.00
1079681	AGUILERA, JOSEPH MICK	8/31/2018	\$ 400.00
1079682	ALDRICH, SERENA HANOR	8/31/2018	\$ 618.34
1079683	ALLEN, MATTHEW THOMAS	8/31/2018	\$ 3,477.50
1079684	ALVAREZ, MARIA LUISA	8/31/2018	\$ 1,063.00
1079685	APPELT, JOSEPH P.	8/31/2018	\$ 250.00
1079686	ARCHER, JEFFERSON BRANCH	8/31/2018	\$ 140.00
1079687	ARGUELLES, ROLANDO	8/31/2018	\$ 280.00
1079688	ASHWORTH BARRIGA, LACEY	8/31/2018	\$ 2,000.00
1079689	AYON-GORDON, MARISA E	8/31/2018	\$ 200.00
1079690	BALMER, DAVID G.	8/31/2018	\$ 2,675.00
1079691	BARRERA, BRITTANY K	8/31/2018	\$ 140.00
1079692	BASILE, KARL ANTHONY	8/31/2018	\$ 1,000.00
1079693	BAVAFA, SAM HAMID	8/31/2018	\$ 1,345.00
1079694	BECK, THOMAS B.	8/31/2018	\$ 165.00
1079695	BENAVIDES, ALMA	8/31/2018	\$ 280.00
1079696	BOMBENGER, MARK J	8/31/2018	\$ 100.00
1079697	BOYER, RYAN	8/31/2018	\$ 1,320.00
1079698	BOZZA, MAC	8/31/2018	\$ 700.00
1079699	BRANNAN, QUIENCY	8/31/2018	\$ 200.00
1079700	BRAUBACH, ROBERT	8/31/2018	\$ 300.00
1079701	BROOKS, WILLIAM A	8/31/2018	\$ 540.00
1079702	BURCHARD, BROCK S	8/31/2018	\$ 1,200.00
1079703	BURKE, DEBORAH S.	8/31/2018	\$ 405.00
1079704	BYINGTON, RICARDO A	8/31/2018	\$ 953.04
1079705	CACERES, VIVIAN	8/31/2018	\$ 300.00
1079706	CADENA, IRENE VELA	8/31/2018	\$ 1,800.00
1079707	CALDAROLA, GAYLE	8/31/2018	\$ 200.00
1079708	CANALES, JORGE	8/31/2018	\$ 500.00
1079709	CASTILLO, EDUARDO	8/31/2018	\$ 500.00
1079710	CERVANTES III, RAMON	8/31/2018	\$ 265.00
1079711	COFFEE, BRENT MICHAEL	8/31/2018	\$ 580.00
1079712	COHEN, LAWRENCE MICHAEL	8/31/2018	\$ 745.00
1079713	CORBY, KAREN L	8/31/2018	\$ 1,135.00
1079714	COX, CORNELIUS N.	8/31/2018	\$ 500.00
1079715	DACBERT, DAVID LEON	8/31/2018	\$ 280.00
1079716	DALRYMPLE, SCOTT	8/31/2018	\$ 600.00
1079717	DARLING, MARK	8/31/2018	\$ 400.00
1079718	DAVIS, JOHN FRANCIS	8/31/2018	\$ 190.00
1079719	DEL PRADO, CHRISTINE MARTINO	8/31/2018	\$ 140.00
1079720	DELAVAN, MARY KAY	8/31/2018	\$ 793.16
1079721	DESMARAIS, GREGG	8/31/2018	\$ 405.00
1079722	DEWALT, ERIC A.	8/31/2018	\$ 140.00
1079723	DIAZ, ANDREA	8/31/2018	\$ 140.00
1079724	DICKSON JR, FRANK L	8/31/2018	\$ 500.00
1079725	DISRUD, JON R	8/31/2018	\$ 800.00
1079726	DWIGANS, JAMES L	8/31/2018	\$ 725.00
1079727	EAKLE, JOANNE	8/31/2018	\$ 940.00
1079728	ECONOMIDY, JOHN M.	8/31/2018	\$ 730.50
1079729	ERNST, KYLE JORDAN	8/31/2018	\$ 140.00
1079730	FINCH, MATTHEW L	8/31/2018	\$ 1,505.00
1079731	FISCHER, JONATHAN DANE	8/31/2018	\$ 240.00
1079732	FLORES, RUBEN G	8/31/2018	\$ 250.00
1079733	FUENTES-VALDEZ, MARY E	8/31/2018	\$ 50.00
1079734	GARCIA, EDUARDO J.	8/31/2018	\$ 140.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1079735	GARCIA, LAWRENIE	8/31/2018	\$ 100.00
1079736	GARCIA, ROLAND J	8/31/2018	\$ 140.00
1079737	GARCIA-GONZALEZ, RUBY	8/31/2018	\$ 75.00
1079738	GEBBIA, ROBERT F	8/31/2018	\$ 505.00
1079739	GEORGE, DYLAN	8/31/2018	\$ 100.00
1079740	GOAINS, MICHAEL D	8/31/2018	\$ 140.00
1079741	GOLD, CHARLES E	8/31/2018	\$ 500.00
1079742	GOLDEN, LEE M.	8/31/2018	\$ 2,505.00
1079743	GOMEZ, KATHERINE LEE	8/31/2018	\$ 340.00
1079744	GRANADOS, MICHAEL DAVID	8/31/2018	\$ 700.00
1079745	GREEN, KELLY K	8/31/2018	\$ 280.00
1079746	GREENE, STEVEN	8/31/2018	\$ 861.50
1079747	GREINER, RANDALL L.	8/31/2018	\$ 280.00
1079748	GUERRA, MARTIN M	8/31/2018	\$ 140.00
1079749	GUERRERO, MONICA ELAINE	8/31/2018	\$ 7,002.64
1079750	GULLER, SCOTT	8/31/2018	\$ 925.00
1079751	HABY, MARK P	8/31/2018	\$ 150.00
1079752	HAJEK III, ANTON PAUL	8/31/2018	\$ 908.95
1079753	HAWBECKER-RIOS, WILLIAM J	8/31/2018	\$ 2,537.50
1079754	HELY, JOE	8/31/2018	\$ 500.00
1079755	HERBST, LESLIE R	8/31/2018	\$ 705.00
1079756	HERNANDEZ III, MIGUEL A.	8/31/2018	\$ 100.00
1079757	HERNANDEZ, ERIC J	8/31/2018	\$ 50.00
1079758	HICKS, ANDREW K	8/31/2018	\$ 1,065.00
1079759	HILL, G SCOTT	8/31/2018	\$ 540.00
1079760	HITCHINGS, BARRY	8/31/2018	\$ 100.00
1079761	HOELSCHER, JOSEPH	8/31/2018	\$ 400.00
1079762	JANSSE, ADRIAAN T	8/31/2018	\$ 200.00
1079763	JANUARY, STACY	8/31/2018	\$ 650.00
1079764	JAROSZEWSKI, REBECCA	8/31/2018	\$ 1,705.29
1079765	JIMENEZ, EDUARDO	8/31/2018	\$ 750.00
1079766	JOHNSON IV, ROBERT W	8/31/2018	\$ 240.00
1079767	JOHNSON, KERBY	8/31/2018	\$ 100.00
1079768	KALDAS, DAVID E	8/31/2018	\$ 250.00
1079769	KEILER, WILLIAM G	8/31/2018	\$ 600.00
1079770	KENNEDY, KEVIN P	8/31/2018	\$ 500.00
1079771	KIMBROUGH, BRIAN C.	8/31/2018	\$ 1,200.00
1079772	KNOWLES, BRENDA LEE	8/31/2018	\$ 1,500.00
1079773	KOGUT, VALENTINA	8/31/2018	\$ 540.00
1079774	KRAMER, SUZANNE	8/31/2018	\$ 620.00
1079775	KUNTZ IV, JOHN J	8/31/2018	\$ 450.00
1079776	LAMAS, PATRICK	8/31/2018	\$ 305.00
1079777	LAMBIASE, AMY T	8/31/2018	\$ 290.00
1079778	LANE, THOMAS	8/31/2018	\$ 100.00
1079779	LEE, HEE KYU	8/31/2018	\$ 165.00
1079780	LEFTON, LAUREN	8/31/2018	\$ 2,200.00
1079781	LEGARRETA, VERONICA I	8/31/2018	\$ 2,625.00
1079782	LLANAS, MAUREEN K	8/31/2018	\$ 1,030.00
1079783	LOPEZ, BRANDEN	8/31/2018	\$ 975.00
1079784	LOPEZ, CARLOS	8/31/2018	\$ 330.00
1079785	LOUDERMILK, ABBY A	8/31/2018	\$ 140.00
1079786	LOXSOM, ANDREW J	8/31/2018	\$ 1,175.00
1079787	MAGOO, ROSIEE	8/31/2018	\$ 2,462.50
1079788	MAIS, CHARLES	8/31/2018	\$ 600.00
1079789	MAMORI PLLC, R AMIR	8/31/2018	\$ 1,890.00
1079790	MARTINEZ, SCOTT P	8/31/2018	\$ 340.00
1079791	MCCRAY, HUBERT TODD	8/31/2018	\$ 466.50
1079792	MCKAY, MARK JOHN	8/31/2018	\$ 18,663.75
1079793	MCRAE, LELAND	8/31/2018	\$ 850.00
1079794	MEYRAT, JAMES	8/31/2018	\$ 365.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1079795	MILES, JANICE	8/31/2018	\$ 550.00
1079796	MITCHELL, RUSSELL	8/31/2018	\$ 725.00
1079797	MOLINA, LINDA	8/31/2018	\$ 350.00
1079798	MONTGOMERY, PATRICK BARRY	8/31/2018	\$ 820.00
1079799	MORGAN, ALICE Warburton	8/31/2018	\$ 545.00
1079800	MORITZ, JAY	8/31/2018	\$ 3,775.00
1079801	MULCAHY, KATHY M	8/31/2018	\$ 280.00
1079802	NAJERA, MIGUEL	8/31/2018	\$ 500.00
1079803	NANCE, JAMI K	8/31/2018	\$ 600.00
1079804	NISBET, JENNIFER	8/31/2018	\$ 280.00
1079805	NITZ, JASON	8/31/2018	\$ 545.00
1079806	OJEDA, RICHARD F.	8/31/2018	\$ 500.00
1079807	OLTERS DORF, JAMES	8/31/2018	\$ 340.00
1079808	ORTIZ, ARNULFO	8/31/2018	\$ 880.00
1079809	ORTMAN, RONALD A	8/31/2018	\$ 100.00
1079810	OWEN, AMY	8/31/2018	\$ 175.00
1079811	PACHECO, DANIEL	8/31/2018	\$ 140.00
1079812	PALMER, DANIEL	8/31/2018	\$ 165.00
1079813	PEACE, TERRI C.	8/31/2018	\$ 125.00
1079814	PEARSALL, ALANA	8/31/2018	\$ 2,365.90
1079815	PERALES, RAUL	8/31/2018	\$ 750.00
1079816	PERRY, DEBORAH S	8/31/2018	\$ 500.00
1079817	PIETRAZEK, MARY	8/31/2018	\$ 495.00
1079818	PIKER JR, EDWARD P	8/31/2018	\$ 305.00
1079819	PITTL, KELLY	8/31/2018	\$ 440.00
1079820	POLLOCK, JULIE B.	8/31/2018	\$ 320.00
1079821	POWERS, BRIAN	8/31/2018	\$ 950.00
1079822	POWERS, RICHARD J	8/31/2018	\$ 700.00
1079823	PREECE, ANDREW GEORGE	8/31/2018	\$ 140.00
1079824	RAIGN, MICHAEL S.	8/31/2018	\$ 490.00
1079825	RAMIREZ, BETHANY	8/31/2018	\$ 140.00
1079826	RAMOS, MICHAEL ANTHONY	8/31/2018	\$ 275.00
1079827	REEVES, JAMES M	8/31/2018	\$ 1,250.00
1079828	REYES, ROSARIO	8/31/2018	\$ 100.00
1079829	REYNOLDS, ERIK STEVEN	8/31/2018	\$ 300.00
1079830	RHADBONE, JAMAL	8/31/2018	\$ 936.36
1079831	RICHARDSON, LIONEL	8/31/2018	\$ 550.00
1079832	RODRIGUEZ JR, RAMON S	8/31/2018	\$ 450.00
1079833	RODRIGUEZ, ALBERTO L	8/31/2018	\$ 280.00
1079834	RODRIGUEZ, DANIEL J	8/31/2018	\$ 850.00
1079835	ROSS, JONATHAN KEITH	8/31/2018	\$ 140.00
1079836	RUBIOLA JR., CHARLES	8/31/2018	\$ 1,740.00
1079837	SALDIVAR, RICHARD C	8/31/2018	\$ 610.00
1079838	SANCHEZ JR, HERMAN DAVE	8/31/2018	\$ 300.00
1079839	SANCHEZ, JESSE M.	8/31/2018	\$ 140.00
1079840	SANTOS, TEODORE J	8/31/2018	\$ 140.00
1079841	SCHARF-ZELDES, BARBARA E	8/31/2018	\$ 890.00
1079842	SHAFFER, GEORGE E	8/31/2018	\$ 1,040.00
1079843	SHAUGHNESSY, EDWARD F	8/31/2018	\$ 500.00
1079844	SHAW III, WILLIAM H	8/31/2018	\$ 165.00
1079845	SHERMAN, KIRK	8/31/2018	\$ 200.00
1079846	SIELOFF, JAMES P	8/31/2018	\$ 400.00
1079847	SIMMONS, GREGORY	8/31/2018	\$ 600.00
1079848	SIMMONS, WILLIAM	8/31/2018	\$ 100.00
1079849	SIMPKINS, SCOTT	8/31/2018	\$ 100.00
1079850	SMITH, PAUL J	8/31/2018	\$ 900.00
1079851	SOWELL, SCOTT A	8/31/2018	\$ 410.00
1079852	STENBERG, JOE	8/31/2018	\$ 590.00
1079853	STOUT, KATY PADILLA	8/31/2018	\$ 805.00
1079854	STRYKER, KEVIN BRADLEY	8/31/2018	\$ 350.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1079855	SULLIVAN, JEANETTE BURNEY	8/31/2018	\$ 320.00
1079856	TARVER, WALLACE P.	8/31/2018	\$ 740.00
1079857	TAYLOR, SUZANNE COATES	8/31/2018	\$ 500.00
1079858	TOCCI, JAMES V	8/31/2018	\$ 11,102.50
1079859	TSCHIRHART, LARRY STEPHEN	8/31/2018	\$ 165.00
1079860	URBINA, JUAN GUILLERMO	8/31/2018	\$ 520.00
1079861	URETSKY, GERALD ANTHONY	8/31/2018	\$ 610.00
1079862	VALDES, EDUARDO O	8/31/2018	\$ 500.00
1079863	VALENZUELA, CATHERINE M	8/31/2018	\$ 1,250.00
1079864	VALLEY, MATTHEW C	8/31/2018	\$ 400.00
1079865	VAN NESS, JESSE	8/31/2018	\$ 635.94
1079866	VARA, MELISSA	8/31/2018	\$ 350.00
1079867	VARGAS, JESUS	8/31/2018	\$ 165.00
1079868	VIDAL, NORMA J	8/31/2018	\$ 420.00
1079869	VOIGT, LISA	8/31/2018	\$ 140.00
1079870	WATTS, SUSAN L	8/31/2018	\$ 50.00
1079871	WINGET-HERNANDEZ, LAURA	8/31/2018	\$ 240.00
1079872	WOOD, WAYNE TED	8/31/2018	\$ 190.00
1079873	YOUNG, WAYNE	8/31/2018	\$ 1,013.33
1079874	ZAMORA, MICHAEL R	8/31/2018	\$ 805.00
1079875	ZARKA, JENNIFER A	8/31/2018	\$ 750.00
1079876	ZIMMERMAN, RONALD D	8/31/2018	\$ 400.00
1079877	ALVARADO, JUDGE ROSIE	8/31/2018	\$ 13.20
1079878	AMICI, ANA C	8/31/2018	\$ 235.00
1079879	ARNOLD, ANTHONY	8/31/2018	\$ 69.76
1079880	BABBITT, CATHERINE D	8/31/2018	\$ 235.00
1079881	BARKER, ELISE	8/31/2018	\$ 70.08
1079882	BROWN, AMANDA C	8/31/2018	\$ 82.00
1079883	BUENTELLO, MIA	8/31/2018	\$ 21.72
1079884	CHAPMAN, BRENDA	8/31/2018	\$ 65.40
1079885	COLE, LAURA	8/31/2018	\$ 117.11
1079886	CROCKETT, LORI	8/31/2018	\$ 235.00
1079887	DEJESUS, FELIX	8/31/2018	\$ 25.00
1079888	FISCHER, MELISSA BARLOW	8/31/2018	\$ 235.00
1079889	GARCIA, JESSE	8/31/2018	\$ 94.20
1079890	GARZA, RACHEL B	8/31/2018	\$ 13.59
1079891	GARZA, ROSS	8/31/2018	\$ 28.00
1079892	GLENN, ERNIE	8/31/2018	\$ 235.00
1079893	GREEN, DAVID	8/31/2018	\$ 502.18
1079894	HACKEBEIL, ANTON E	8/31/2018	\$ 178.27
1079895	HARLE, SIDNEY L.	8/31/2018	\$ 235.00
1079896	HERRERA, MANUEL	8/31/2018	\$ 220.00
1079897	HILL, JUDE	8/31/2018	\$ 25.97
1079898	JARAMILLO, DOREEN	8/31/2018	\$ 26.59
1079899	JARMON, JAMISSA	8/31/2018	\$ 235.00
1079900	LUDOWIG, MATTHEW	8/31/2018	\$ 451.00
1079901	MOORE, JEFFERSON KEAN	8/31/2018	\$ 235.00
1079902	MUNOZ, CHRISTOPHER M	8/31/2018	\$ 488.22
1079903	O'CONNELL, KEVIN	8/31/2018	\$ 235.00
1079904	PRADO, STEVEN	8/31/2018	\$ 205.41
1079905	RAMIREZ, CELESTE	8/31/2018	\$ 235.00
1079906	RAMIREZ, LESLY	8/31/2018	\$ 1,099.80
1079907	RAMIREZ, RODOLFO	8/31/2018	\$ 45.48
1079908	RANGEL, RON	8/31/2018	\$ 235.00
1079909	RODRIGUEZ, THEREZA	8/31/2018	\$ 4.03
1079910	RUMMEL, LORINA	8/31/2018	\$ 235.00
1079911	SCHULTZ, CURTIS	8/31/2018	\$ 37.50
1079912	SCHULTZ, ROBERT	8/31/2018	\$ 37.50
1079913	SKINNER, MELISA C REETZ	8/31/2018	\$ 235.00
1079914	SORIANO, TERESA	8/31/2018	\$ 19.55

BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1079915	TORRES-STAHN, CATHERINE	8/31/2018	\$ 235.00
1079916	TOSCANO, JOE	8/31/2018	\$ 26.32
1079917	VALENZUELA, LORI	8/31/2018	\$ 235.00
1079918	VELA, LINDA C	8/31/2018	\$ 86.68
1079919	WHITE, TORENCE	8/31/2018	\$ 255.21
1079920	AG OF TX	8/31/2018	\$ 99.00
1079921	GERARD RICKHOFF, COUNTY CLERK	8/31/2018	\$ 730.00
1079922	GERARD RICKHOFF, COUNTY CLERK	8/31/2018	\$ 400.00
1079923	GERARD RICKHOFF, COUNTY CLERK	8/31/2018	\$ 106.00
1079924	GRISELDA SANDOVAL	8/31/2018	\$ 100.00
1079925	GULAM ABBAS HASSONJEE	8/31/2018	\$ 100.00
1079926	LA PALOMA APARTMENTS	8/31/2018	\$ 100.00
1079927	SANTA FE PLACE	8/31/2018	\$ 116.00
1079928	JAMESON AND DUNAGAN PC	8/31/2018	\$ 8.00
1079929	GERARD RICKHOFF, COUNTY CLERK	8/31/2018	\$ 500.00
1079930	GERARD RICKHOFF, COUNTY CLERK	8/31/2018	\$ 550.00
1079931	GERARD RICKHOFF, COUNTY CLERK	8/31/2018	\$ 270.00
1079932	GERARD RICKHOFF, COUNTY CLERK	8/31/2018	\$ 550.00
1079933	GERARD RICKHOFF, COUNTY CLERK	8/31/2018	\$ 842.00
1079934	GERARD RICKHOFF, COUNTY CLERK	8/31/2018	\$ 505.00
1079935	GERARD RICKHOFF, COUNTY CLERK	8/31/2018	\$ 118.00
1079936	3 BRIDGES SIGN LANGUAGE SVCS	8/31/2018	\$ 960.00
1079937	5-STAR HAULING	8/31/2018	\$ 3,300.00
1079938	ACCURATE PEST CONTROL	8/31/2018	\$ 410.00
1079939	ACE MART RESTAURANT SUPPLY CO	8/31/2018	\$ 209.80
1079940	ADS	8/31/2018	\$ 242.49
1079941	AG-PRO TEXAS LLC	8/31/2018	\$ 3,487.16
1079942	ALAMO COMMUNITY COLLEGE DIST	8/31/2018	\$ 2,320.00
1079943	ALONSO JR, ALFONSO E	8/31/2018	\$ 775.00
1079944	ASSOC OF METRO PLANNING ORG	8/31/2018	\$ 1,325.00
1079945	ASSOCIATED TIME, PARKING CNTRL	8/31/2018	\$ 14,235.00
1079946	AT&T	8/31/2018	\$ 33,721.47
1079947	AT&T	8/31/2018	\$ 161.70
1079948	AUTOZONE STORES INC	8/31/2018	\$ 47.99
1079949	BEAR WHEEL ALIGNMENT & GARAGE	8/31/2018	\$ 130.00
1079950	BEXAR METRO 911 NETWORK DIST	8/31/2018	\$ 13,600.00
1079951	BLUE ARMOR SECURITY SERVICES	8/31/2018	\$ 102,527.11
1079952	BROYLES, ELIZABETH	8/31/2018	\$ 1,300.00
1079953	BURWELL, HON GLADYS B	8/31/2018	\$ 678.23
1079954	C. A. CONSTRUCTION	8/31/2018	\$ 85.00
1079955	CALDWELL COUNTRY CHEVROLET	8/31/2018	\$ 64,685.00
1079956	CARAHSOFT TECHNOLOGY CORP	8/31/2018	\$ 2,637.50
1079957	CITY OF SAN ANTONIO	8/31/2018	\$ 1,273.59
1079958	COMMONWEALTH COMPUTER COMPANY	8/31/2018	\$ 270,974.00
1079959	COMMUNITIES IN SCHOOLS	8/31/2018	\$ 31,857.25
1079960	CORRECTIONAL MGMT INST OF TX	8/31/2018	\$ 150.00
1079961	DEER OAKS MENTAL HEALTH	8/31/2018	\$ 5,846.68
1079962	EBR PARISH CLERK OF COURT	8/31/2018	\$ 44.00
1079963	ELITE COUNSELING	8/31/2018	\$ 2,764.00
1079964	EXECUTIVE INFORMATION SYSTEMS	8/31/2018	\$ 57,593.29
1079965	FAMILY SERVICE ASSOC OF SA INC	8/31/2018	\$ 3,482.04
1079966	FEDEX	8/31/2018	\$ 75.52
1079967	FOSTER, ASHLEY E	8/31/2018	\$ 825.00
1079968	FULL ARMOR SECURITY & INVESTIG	8/31/2018	\$ 10,500.00
1079969	GARCIA, JUDGE RICARDO H.	8/31/2018	\$ 10,165.63
1079970	GAYLER, MICHAEL L	8/31/2018	\$ 3,022.50
1079971	GONZALEZ, VICTORIA LEE	8/31/2018	\$ 243.50
1079972	GRAINGER INC	8/31/2018	\$ 426.96
1079973	HAIR SALVATION	8/31/2018	\$ 1,358.50
1079974	HAMPTON INN & SUITES	8/31/2018	\$ 376.05

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1079975	HOLIDAY INN-SA DOWNTOWN	8/31/2018	\$ 627.06
1079976	HOME DEPOT CREDIT SERVICE	8/31/2018	\$ 202.20
1079977	ICS JAIL SUPPLIES INC	8/31/2018	\$ 3,495.15
1079978	IDENTISYS, INC	8/31/2018	\$ 940.00
1079979	JOHN MATTHEW FABIAN PSY D JD	8/31/2018	\$ 3,375.00
1079980	JR WATER WELL SERVICES	8/31/2018	\$ 7,137.05
1079981	KEEFE COMMISSARY NETWORK, LLC	8/31/2018	\$ 151,924.14
1079982	LASER PRINTERS & MAILING	8/31/2018	\$ 441.94
1079983	LONE STAR MEDIA	8/31/2018	\$ 260.00
1079984	MAINLINE INFORMATION SYSTEMS,	8/31/2018	\$ 16,250.00
1079985	MCGRIFF SEIBELS & WILLIAMS	8/31/2018	\$ 11,719.00
1079986	MOONWALK UNIVERSAL PTY LTD	8/31/2018	\$ 20,353.40
1079987	NARDIS INC	8/31/2018	\$ 173,249.34
1079988	NCS PEARSON INC	8/31/2018	\$ 4,531.25
1079989	ORTIZ, ASHLEY	8/31/2018	\$ 800.00
1079990	PRESIDIO NETWORKED SOLUTIONS G	8/31/2018	\$ 6,934.22
1079991	PRESTO PRINTING	8/31/2018	\$ 118.75
1079992	RANSOMED LIFE, INC	8/31/2018	\$ 14,077.84
1079993	RIVAS, MARIA FERNANDA	8/31/2018	\$ 1,800.00
1079994	ROBALIN-POMAR, CLAUDIA	8/31/2018	\$ 2,200.00
1079995	RODRIQUEZ, LINDA ANN	8/31/2018	\$ 359.31
1079996	ROSSI, ARTHUR J	8/31/2018	\$ 325.00
1079997	SA EXPRESS NEWS	8/31/2018	\$ 6,240.92
1079998	SAN ANTONIO BUSINESS JOURNAL	8/31/2018	\$ 630.00
1079999	SAN ANTONIO WATER SYSTEMS	8/31/2018	\$ 106.87
1080000	SEGALS WATER CONSULTING	8/31/2018	\$ 16,000.00
1080001	SHOOK MOBILE TECHNOLOGY	8/31/2018	\$ 53,582.39
1080002	SKILLPATH	8/31/2018	\$ 2,500.00
1080003	STATE BAR OF TEXAS	8/31/2018	\$ 2,142.00
1080004	STATE BAR OF TEXAS	8/31/2018	\$ 940.00
1080005	TAYLOR, JAMES ALLEN	8/31/2018	\$ 3,787.27
1080006	TEXAS ASSOCIATION OF COUNTIES	8/31/2018	\$ 1,104.00
1080007	THE HART BEAT	8/31/2018	\$ 214.50
1080008	TIME WARNER CABLE	8/31/2018	\$ 109.34
1080009	TIME WARNER CABLE	8/31/2018	\$ 140.50
1080010	TRAINING EVOLUTION INC	8/31/2018	\$ 2,500.00
1080011	TRG THE RESPONSE GROUP LLC	8/31/2018	\$ 2,900.00
1080012	TYSON, JERRY	8/31/2018	\$ 611.71
1080013	UNIFIRST HOLDINGS, INC.	8/31/2018	\$ 40.04
1080014	USA MOBILITY WIRELESS INC	8/31/2018	\$ 379.50
1080015	VALLE & VALLE	8/31/2018	\$ 3,200.00
1080016	VERIZON WIRELESS	8/31/2018	\$ 1,937.47
1080017	WELLS FARGO BANK	8/31/2018	\$ 750.00
1080018	WEST TEXAS GAS INC	8/31/2018	\$ 30.97
1080019	WILD BUFFALO TECHNOLOGIES & IN	8/31/2018	\$ 2,548.62
1080020	ZAHRAEI, WESLEY	8/31/2018	\$ 375.00

\$1,360,418.18

EFT PAYMENTS FOR: 08/31/2018

83118001	ACEVEDO, ROCHELLE	8/31/2018	\$ 480.00
83118002	ADAMS, EDWARD H	8/31/2018	\$ 340.00
83118003	ADAMS, RAY HARRIS	8/31/2018	\$ 1,239.50
83118004	AGUILERA, JUAN P.	8/31/2018	\$ 4,064.49
83118005	ALDAPE, JAIME	8/31/2018	\$ 300.00
83118006	AMBROSINO JR, ROBERTO	8/31/2018	\$ 1,250.00
83118007	ANDREWS, JOCELYN C	8/31/2018	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
83118008	ASHBAUGH, DIRK	8/31/2018	\$ 140.00
83118009	BAIN JR, CECIL W	8/31/2018	\$ 140.00
83118010	BARNETT, BYRON E.	8/31/2018	\$ 809.49
83118011	BLAKE, ANGELA LUTHI	8/31/2018	\$ 1,360.00
83118012	BOCQUIN, KAREN	8/31/2018	\$ 550.00
83118013	BOGGS, LYNETTE M	8/31/2018	\$ 300.00
83118014	BOHAC, JOSEPH K	8/31/2018	\$ 190.00
83118015	BRITO, MARIA T.	8/31/2018	\$ 1,204.50
83118016	BURGESS, TREVOR	8/31/2018	\$ 305.00
83118017	CALLAHAN, VINCENT D	8/31/2018	\$ 800.00
83118018	CANTU JR, OSCAR LUIS	8/31/2018	\$ 100.00
83118019	CARDENAS JR, ADAM	8/31/2018	\$ 300.00
83118020	CASTILLO, DAVID	8/31/2018	\$ 700.00
83118021	CHAIRES, ALBERTO	8/31/2018	\$ 592.00
83118022	CHRISTIAN, MLISS	8/31/2018	\$ 917.00
83118023	COLLINS, DAVID M	8/31/2018	\$ 400.00
83118024	CONNOLLY, THERESA M.	8/31/2018	\$ 930.00
83118025	DAVIDSON, WILLIAM F	8/31/2018	\$ 3,023.00
83118026	DE HOYOS, JOANN S.	8/31/2018	\$ 950.00
83118027	DELANO JR., WILLIAM G.	8/31/2018	\$ 590.00
83118028	DELAROSA, BRYAN	8/31/2018	\$ 280.00
83118029	DIAZ, DOROTHY FLAGG	8/31/2018	\$ 458.64
83118030	DITTMAN, ROBERT	8/31/2018	\$ 140.00
83118031	EDELMAN, ANDREW H	8/31/2018	\$ 430.00
83118032	EFRON, LORAINE	8/31/2018	\$ 2,507.75
83118033	ENGELKE, STEVEN KEITH	8/31/2018	\$ 140.00
83118034	FALKIEWICZ, CHRISTINA L	8/31/2018	\$ 875.00
83118035	FLORES, GERARDO C	8/31/2018	\$ 1,712.50
83118036	FRIEDMAN, IVAN M	8/31/2018	\$ 500.00
83118037	FROELICH, ANDREW C	8/31/2018	\$ 952.50
83118038	GAONA, ROBERT	8/31/2018	\$ 2,548.60
83118039	GARCIA JR, RICHARD L	8/31/2018	\$ 1,838.43
83118040	GARCIA, DAVID A	8/31/2018	\$ 1,404.60
83118041	GARCIA, JULIA	8/31/2018	\$ 165.00
83118042	GARZA JR, HECTOR R	8/31/2018	\$ 300.00
83118043	GARZA, ABELARDO	8/31/2018	\$ 1,770.00
83118044	GARZA, CECILIA	8/31/2018	\$ 375.00
83118045	GOMEZ, VICTOR R.	8/31/2018	\$ 4,151.00
83118046	GONZALEZ, JESSICA A	8/31/2018	\$ 640.00
83118047	GONZALEZ, ROSA MARIA	8/31/2018	\$ 500.00
83118048	GUINN, GAMMON	8/31/2018	\$ 900.00
83118049	HANSON, KRISTIN	8/31/2018	\$ 1,534.00
83118050	HARKIEWICZ, STEVEN N	8/31/2018	\$ 806.44
83118051	HEARD, LAURA D	8/31/2018	\$ 295.00
83118052	HENRICKSEN, SEAN	8/31/2018	\$ 1,951.25
83118053	HICKS, BOB M	8/31/2018	\$ 500.00
83118054	HICKS, JUNIUS F	8/31/2018	\$ 190.00
83118055	HILLE, THOMAS F	8/31/2018	\$ 1,640.00
83118056	HORTICK, CHRISTINE	8/31/2018	\$ 295.00
83118057	HUFF, YOLANDA T	8/31/2018	\$ 830.00
83118058	JUSTICE, SALLY	8/31/2018	\$ 620.00
83118059	KAPMEYER, DOUGLAS J	8/31/2018	\$ 469.76
83118060	KEY, CARLO	8/31/2018	\$ 640.00
83118061	KOBS, ADAM LAKE	8/31/2018	\$ 400.00
83118062	KOLODZIEJ, DUSTIN S.	8/31/2018	\$ 380.00
83118063	KREIDER III, EVERETTE F	8/31/2018	\$ 445.00
83118064	LAHOOD, ADAM MICHAEL	8/31/2018	\$ 280.00
83118065	LEONARD, LISA SCOTT	8/31/2018	\$ 1,110.00
83118066	LESNIAK, MELISSA	8/31/2018	\$ 585.00
83118067	LESSERT, TODD	8/31/2018	\$ 200.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
83118068	LEVENSTEIN, BRENDA LOUISE	8/31/2018	\$ 780.00
83118069	LOPEZ, RAY	8/31/2018	\$ 1,091.16
83118070	MANTZ, LUCINDA CANAVAN	8/31/2018	\$ 670.14
83118071	MAURER, VIRGINIA E	8/31/2018	\$ 1,100.00
83118072	MCLANE, DAVID	8/31/2018	\$ 400.00
83118073	MEZA, VELIA J	8/31/2018	\$ 400.00
83118074	MIDDLETON, SUNNY	8/31/2018	\$ 940.00
83118075	MONTOYA JR., ISIDRO	8/31/2018	\$ 1,435.00
83118076	MORALES, TERESA BELEM	8/31/2018	\$ 2,801.92
83118077	MORALES-PADIA, TRISHA MARIE	8/31/2018	\$ 925.00
83118078	MORGAN, M. FAYE	8/31/2018	\$ 120.00
83118079	NOBLE, SUE	8/31/2018	\$ 1,056.66
83118080	PARKER, DEBRA L	8/31/2018	\$ 1,153.54
83118081	PATTERSON, JULIE BRAY	8/31/2018	\$ 305.00
83118082	PEREZ, ADRIAN A	8/31/2018	\$ 1,220.00
83118083	PEREZ, JOHN GILBERT	8/31/2018	\$ 140.00
83118084	PEREZ, ROGER A	8/31/2018	\$ 500.00
83118085	POLUNSKY, ANDREA C	8/31/2018	\$ 140.00
83118086	PORTER, JAMES K	8/31/2018	\$ 165.00
83118087	RAMOS, FERNANDO	8/31/2018	\$ 365.00
83118088	RAMOS, RICARDO	8/31/2018	\$ 1,650.00
83118089	RICHARDSON, JOEL G	8/31/2018	\$ 400.00
83118090	RITENOUR JR, JOHN J	8/31/2018	\$ 980.25
83118091	ROBERTSON, JOHN H	8/31/2018	\$ 200.00
83118092	ROBLES, BEATRICE G	8/31/2018	\$ 2,000.00
83118093	RODRIGUEZ JR, MANUEL C.	8/31/2018	\$ 850.00
83118094	SACHANOWICZ, LESLIE	8/31/2018	\$ 1,320.00
83118095	SALAZAR, MARIA	8/31/2018	\$ 1,992.44
83118096	SAREEN, ISHAN	8/31/2018	\$ 140.00
83118097	SEAL, KAREN DALGLISH	8/31/2018	\$ 150.00
83118098	SERRANO, AMIE	8/31/2018	\$ 445.00
83118099	SETTLE, ELIZABETH A.	8/31/2018	\$ 1,540.00
83118100	SHEFFIELD, SHAWN D	8/31/2018	\$ 2,445.00
83118101	SLIMANE, NATHAN W	8/31/2018	\$ 200.00
83118102	STEPHENSON, BEN A	8/31/2018	\$ 140.00
83118103	TAVERA, ALFREDO MACIAS	8/31/2018	\$ 405.00
83118104	THOMAS, SOKOIYA	8/31/2018	\$ 690.00
83118105	THORN, SHARON C	8/31/2018	\$ 540.00
83118106	TILLER, MISTY	8/31/2018	\$ 250.00
83118107	TROY, WILLIAM N.	8/31/2018	\$ 140.00
83118108	UZOMBA, GRACE M	8/31/2018	\$ 165.00
83118109	VALDEZ JR., JERRY	8/31/2018	\$ 1,795.00
83118110	VARGAS, ROBERTO S.	8/31/2018	\$ 200.00
83118111	WALKER, TIMOTHY D	8/31/2018	\$ 305.00
83118112	WARD, KIMBEL	8/31/2018	\$ 940.50
83118113	WEBB, JENNIFER	8/31/2018	\$ 950.00
83118114	WHITE, JEROME	8/31/2018	\$ 215.00
83118115	WHITE, MARSHALL D	8/31/2018	\$ 500.00
83118116	WHITE, MICHAEL W.	8/31/2018	\$ 400.00
83118117	WILHELM, AMANDA	8/31/2018	\$ 1,025.00
83118118	WILKE, STEPHANIE H	8/31/2018	\$ 475.00
83118119	WILLINGHAM, GEORGE L	8/31/2018	\$ 370.00
83118120	WILLIS, DAVID L.	8/31/2018	\$ 100.00
83118121	WILSON, GREGORY L	8/31/2018	\$ 140.00
83118122	WOOD III, BERTRAM O.	8/31/2018	\$ 605.00
83118123	ZAMORA, LAUREN D	8/31/2018	\$ 1,114.18
83118124	ABRAMS, ARLENE	8/31/2018	\$ 2,000.00
83118125	AFFORDABLE CUSTODIAL SUPPLIES	8/31/2018	\$ 3,565.47
83118126	ARAMARK CORRECTIONAL SERVICES	8/31/2018	\$ 139,786.61
83118127	CADAVID, MICHAEL	8/31/2018	\$ 1,200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
83118128	CLAMPITT PAPER COMPANY	8/31/2018	\$ 4,608.00
83118129	COLLINS, HEATHER MALOY	8/31/2018	\$ 2,133.24
83118130	CPS ENERGY	8/31/2018	\$ 221,514.96
83118131	IPC (USA) INC	8/31/2018	\$ 17,038.16
83118132	JOHNSON CONTROLS INC	8/31/2018	\$ 9,105.15
83118133	JP TRAINING & CONSULTING SVS	8/31/2018	\$ 2,000.00
83118134	JUMES, MICHAEL THOMAS	8/31/2018	\$ 3,250.00
83118135	OFFICE DEPOT INC	8/31/2018	\$ 42,076.23
83118136	ORTIZ, CHRISTIAN	8/31/2018	\$ 1,600.00
83118137	PITNEY BOWES INC	8/31/2018	\$ 2,575.20
83118138	PLAY SERVICES INC	8/31/2018	\$ 4,800.00
83118139	RESERVE ACCOUNT	8/31/2018	\$ 16,245.20
83118140	RIOS, MARIANA	8/31/2018	\$ 2,400.00
83118141	ROSETTA'S KEY	8/31/2018	\$ 9,112.00
83118142	SPRINT SOLUTIONS INC	8/31/2018	\$ 5,641.50
83118143	THYSSEN-LAUGHLIN	8/31/2018	\$ 15,622.89
83118144	VISIONQUEST NATIONAL LTD	8/31/2018	\$ 82,720.05
83118145	VWR INTERNATIONAL LLC	8/31/2018	\$ 1,458.53
83118146	WASTE MANAGEMENT OF TEXAS INC	8/31/2018	\$ 608.00
83118147	XEROX CORPORATION	8/31/2018	\$ 2,709.22
			\$ 693,131.65

MANUAL PAYMENTS FOR: 08/30/2018

1079674	ALTMAN, MARJORIE	8/30/2018	\$ 664.65
1079675	BOHNENBLUST, JOE	8/30/2018	\$ 64.02
1079676	BOYD, MARK	8/30/2018	\$ 28.27
1079677	RISE RECOVERY	8/30/2018	\$ 20.00
1079678	SERNA, VALERIE	8/30/2018	\$ 64.66
			\$ 841.60

PAYROLL PAYMENTS FOR: 08/31/2018

GROSS WAGES	\$ 11,763,276.87	
FICA	\$ 850,470.01	
		\$ 12,613,746.88

GRAND TOTAL \$14,668,138.31