

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/9/2018
DISBURSEMENTS FOR: 11/02/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/02/2018			
1085301	ALLEN, MATTHEW THOMAS	11/2/2018 \$	850.00
1085302	ALVAREZ, MARIA LUISA	11/2/2018 \$	885.00
1085303	APPELT, JOSEPH P.	11/2/2018 \$	400.00
1085304	ARGUELLES, ROLANDO	11/2/2018 \$	140.00
1085305	BASS, MARCO A	11/2/2018 \$	100.00
1085306	BAVAFA, SAM HAMID	11/2/2018 \$	400.00
1085307	BEAL, PHYLLIS J	11/2/2018 \$	200.00
1085308	BECK, THOMAS B.	11/2/2018 \$	400.00
1085309	BELIVEAU, MICHAEL	11/2/2018 \$	605.00
1085310	BENAVIDES, ALMA	11/2/2018 \$	75.00
1085311	BOYER, RYAN	11/2/2018 \$	380.00
1085312	BOZZA, MAC	11/2/2018 \$	300.00
1085313	BRANNAN, QUIENCY	11/2/2018 \$	315.00
1085314	BRAUBACH, ROBERT	11/2/2018 \$	600.00
1085315	BRAVENEC, EDWARD L	11/2/2018 \$	750.00
1085316	BUTCHER, CHARLES W	11/2/2018 \$	140.00
1085317	CADENA, IRENE VELA	11/2/2018 \$	1,221.56
1085318	CARRILLO, NINFA GALLEGOS	11/2/2018 \$	200.00
1085319	CHURAK, GARY	11/2/2018 \$	500.00
1085320	COHEN, LAWRENCE MICHAEL	11/2/2018 \$	550.00
1085321	COLLINS, MICHAEL J.	11/2/2018 \$	1,240.00
1085322	CORBY, KAREN L	11/2/2018 \$	4,141.25
1085323	COX, CORNELIUS N.	11/2/2018 \$	400.00
1085324	DARLING, MARK	11/2/2018 \$	200.00
1085325	DAVIS, JOHN F.	11/2/2018 \$	1,282.60
1085326	DAVIS, JOHN FRANCIS	11/2/2018 \$	2,273.25
1085327	DELAVAN, MARY KAY	11/2/2018 \$	561.36
1085328	DEWALT, ERIC A.	11/2/2018 \$	883.00
1085329	DISRUD, JON R	11/2/2018 \$	800.00
1085330	DONALD, A TRAVIS	11/2/2018 \$	180.00
1085331	DWIGANS, JAMES L	11/2/2018 \$	965.00
1085332	EAKLE, JOANNE	11/2/2018 \$	2,299.64
1085333	EMMONS, DEREK W	11/2/2018 \$	440.00
1085334	FUGATE II, SAM R	11/2/2018 \$	305.00
1085335	GARCIA, EDUARDO J.	11/2/2018 \$	350.00
1085336	GARCIA, M TERESA	11/2/2018 \$	865.00
1085337	GARCIA-GONZALEZ, RUBY	11/2/2018 \$	300.00
1085338	GARZA, ANITA PEREZ	11/2/2018 \$	200.00
1085339	GARZA, EDWARD F	11/2/2018 \$	300.00
1085340	GARZA, MARIA L.	11/2/2018 \$	140.00
1085341	GEBBIA, ROBERT F	11/2/2018 \$	700.00
1085342	GEORGE, DYLAN	11/2/2018 \$	140.00
1085343	GILMORE, STEVEN	11/2/2018 \$	480.00
1085344	GLENNY II, CLINT M	11/2/2018 \$	430.03
1085345	GOAINS, MICHAEL D	11/2/2018 \$	200.00
1085346	GOLD, CHARLES E	11/2/2018 \$	1,350.00
1085347	GRANADOS, MICHAEL DAVID	11/2/2018 \$	380.00
1085348	GREEN, KELLY K	11/2/2018 \$	180.00
1085349	GREINER, RANDALL L.	11/2/2018 \$	425.00
1085350	GUERRERO, MONICA ELAINE	11/2/2018 \$	4,655.00
1085351	GUILLAUMIN, JOE ERNEST	11/2/2018 \$	200.00
1085352	GULLER, SCOTT	11/2/2018 \$	1,067.70
1085353	HABY, MARK P	11/2/2018 \$	180.00
1085354	HAVRDA, MELISSA CABELLO	11/2/2018 \$	200.00
1085355	HERNANDEZ III, MIGUEL A.	11/2/2018 \$	4,925.00
1085356	HERNANDEZ, ERIC J	11/2/2018 \$	580.00

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1085357	HICKS, ANDREW K	11/2/2018	\$ 500.00
1085358	HILL, G SCOTT	11/2/2018	\$ 150.00
1085359	HITCHINGS, BARRY	11/2/2018	\$ 200.00
1085360	HOBBS, BRETT C.	11/2/2018	\$ 1,082.50
1085361	ISHIMOTO, JAMES	11/2/2018	\$ 500.00
1085362	JANUARY, STACY	11/2/2018	\$ 350.00
1085363	JIMENEZ III, ANTONIO	11/2/2018	\$ 450.00
1085364	JIMENEZ, EDUARDO	11/2/2018	\$ 240.00
1085365	KEILER, WILLIAM G	11/2/2018	\$ 1,567.83
1085366	KRAMER, SUZANNE	11/2/2018	\$ 850.00
1085367	KRIEBEL, JACQUELINE	11/2/2018	\$ 200.00
1085368	LAMBERT, PHILIP	11/2/2018	\$ 100.00
1085369	LEAL, RAFAEL	11/2/2018	\$ 700.00
1085370	LEE, HEE KYU	11/2/2018	\$ 550.00
1085371	LEGARRETA, VERONICA I	11/2/2018	\$ 350.00
1085372	LLANAS, MAUREEN K	11/2/2018	\$ 1,080.00
1085373	LONGAKER, KENTON DEEM	11/2/2018	\$ 100.00
1085374	LOPEZ, CARLOS	11/2/2018	\$ 800.00
1085375	LOXSOM, ANDREW J	11/2/2018	\$ 440.00
1085376	LUNA, LETICIA ANN	11/2/2018	\$ 200.00
1085377	MAIS, CHARLES	11/2/2018	\$ 200.00
1085378	MAMORI PLLC, R AMIR	11/2/2018	\$ 66.67
1085379	MARTINEZ, GILBERT JAMES	11/2/2018	\$ 700.00
1085380	MARTINEZ, JEFFREY	11/2/2018	\$ 1,300.00
1085381	MARTINEZ, SCOTT P	11/2/2018	\$ 600.00
1085382	MAURER II, ROBERT M	11/2/2018	\$ 250.00
1085383	MCDANIEL, JENNIFER L	11/2/2018	\$ 300.00
1085384	MCKAY, MARK JOHN	11/2/2018	\$ 750.00
1085385	MEYRAT, JAMES	11/2/2018	\$ 300.00
1085386	MILES, JANICE	11/2/2018	\$ 800.00
1085387	MILLER, ANTHONY A.	11/2/2018	\$ 500.00
1085388	MOLINA, LINDA	11/2/2018	\$ 750.00
1085389	MONTGOMERY, PATRICK BARRY	11/2/2018	\$ 1,850.00
1085390	MORRIS, IRENE	11/2/2018	\$ 183.86
1085391	MULLINER, JEFF	11/2/2018	\$ 2,642.50
1085392	MULLINER, KRISTEN L	11/2/2018	\$ 500.00
1085393	NANCE, JAMI K	11/2/2018	\$ 650.64
1085394	NISBET, JENNIFER	11/2/2018	\$ 180.00
1085395	NITZ, JASON	11/2/2018	\$ 300.00
1085396	OLTERS DORF, JAMES	11/2/2018	\$ 715.00
1085397	PALMER, DANIEL	11/2/2018	\$ 953.24
1085398	PARE, THOMAS	11/2/2018	\$ 180.00
1085399	PEARSALL, ALANA	11/2/2018	\$ 3,284.99
1085400	PERALES, RAUL	11/2/2018	\$ 475.00
1085401	PEREZ, PAULA D.	11/2/2018	\$ 400.00
1085402	PIETRAZEK, MARY	11/2/2018	\$ 100.00
1085403	PIKER JR, EDWARD P	11/2/2018	\$ 1,825.52
1085404	PITTL, KELLY	11/2/2018	\$ 140.00
1085405	PLACIER, THOMAS L.	11/2/2018	\$ 140.00
1085406	POLLOCK, JULIE B.	11/2/2018	\$ 200.00
1085407	PORTER, ROBERT A	11/2/2018	\$ 400.00
1085408	PREECE, ANDREW GEORGE	11/2/2018	\$ 2,000.00
1085409	PUTMAN, JOHN VICK	11/2/2018	\$ 1,522.36
1085410	RAIGN, MICHAEL S.	11/2/2018	\$ 200.00
1085411	RAMIREZ, BETHANY	11/2/2018	\$ 50.00
1085412	REEVES, JAMES M	11/2/2018	\$ 200.00
1085413	RICHARDSON, LIONEL	11/2/2018	\$ 700.00
1085414	RODRIGUEZ JR, RAMON S	11/2/2018	\$ 425.00
1085415	ROSS, RON D.	11/2/2018	\$ 300.00
1085416	ROSSI, ARTHUR J	11/2/2018	\$ 100.00

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1085417	RUBIOLA JR., CHARLES	11/2/2018	\$ 140.00
1085418	SALDIVAR, RICHARD C	11/2/2018	\$ 470.00
1085419	SANCHEZ, JESSE M.	11/2/2018	\$ 180.00
1085420	SANTOS, TEODORE J	11/2/2018	\$ 500.00
1085421	SHAFFER, GEORGE E	11/2/2018	\$ 5,443.75
1085422	SHERMAN, KIRK	11/2/2018	\$ 100.00
1085423	SIMMONS, WILLIAM	11/2/2018	\$ 400.00
1085424	SIMPKINS, SCOTT	11/2/2018	\$ 140.00
1085425	SOWELL, SCOTT A	11/2/2018	\$ 310.00
1085426	STENBERG, JOE	11/2/2018	\$ 680.00
1085427	STOUT, KATY PADILLA	11/2/2018	\$ 1,275.00
1085428	SULLIVAN, JEANETTE BURNEY	11/2/2018	\$ 1,445.20
1085429	TOCCI, JAMES V	11/2/2018	\$ 75.00
1085430	TORRES, EFRAIN	11/2/2018	\$ 200.00
1085431	URBINA, JUAN GUILLERMO	11/2/2018	\$ 850.00
1085432	URETSKY, GERALD ANTHONY	11/2/2018	\$ 1,520.00
1085433	VALDES, VICTOR M.	11/2/2018	\$ 100.00
1085434	VALE JR, RAYMOND J.	11/2/2018	\$ 150.00
1085435	VALENZUELA, CATHERINE M	11/2/2018	\$ 995.00
1085436	VAN NESS, JESSE	11/2/2018	\$ 1,337.08
1085437	VOIGT, LISA	11/2/2018	\$ 850.00
1085438	WIEDERMANN, LIBBY LYNN	11/2/2018	\$ 300.00
1085439	WINGET-HERNANDEZ, LAURA	11/2/2018	\$ 850.00
1085440	WINTER, JOHN M	11/2/2018	\$ 300.00
1085441	WOLF, WARREN ALAN	11/2/2018	\$ 250.00
1085442	WOOD, WAYNE TED	11/2/2018	\$ 175.00
1085443	YOUNG, WAYNE	11/2/2018	\$ 100.00
1085444	ZAMORA, MICHAEL R	11/2/2018	\$ 165.00
1085445	ZIMMERMAN, RONALD D	11/2/2018	\$ 530.00
1085446	CALLANEN, JACQUELYN	11/2/2018	\$ 1,628.94
1085447	GONZALES, GILBERT R	11/2/2018	\$ 202.75
1085448	LOZITO, MIKE	11/2/2018	\$ 202.75
1085449	A & A BODY FRAME AND PAINT	11/2/2018	\$ 5,951.48
1085450	ADS	11/2/2018	\$ 242.98
1085451	ALAMO CITY CHEVROLET	11/2/2018	\$ 5,610.46
1085452	AMERICAN INDIANS IN TEXAS- SCM	11/2/2018	\$ 2,116.00
1085453	AMERICAN TIRE DISTRIBUTORS	11/2/2018	\$ 712.49
1085454	AT&T MOBILITY NATIONAL ACCOUNT	11/2/2018	\$ 495.92
1085455	AUTOZONE STORES INC	11/2/2018	\$ 808.37
1085456	B & H PHOTO VIDEO	11/2/2018	\$ 1,385.00
1085457	BAKER, MICHAEL JR INC	11/2/2018	\$ 11,346.00
1085458	BEAR WHEEL ALIGNMENT & GARAGE	11/2/2018	\$ 195.00
1085459	BENOIT, KENSIE K	11/2/2018	\$ 1,112.20
1085460	BIDWELL INDUSTRIAL GROUP INC.	11/2/2018	\$ 894.26
1085461	CARRIER CORP	11/2/2018	\$ 423.00
1085462	CATERING BY CELEBRATIONS	11/2/2018	\$ 2,208.50
1085463	CHRISTUS HEALTH SANTA ROSA	11/2/2018	\$ 1,733.00
1085464	CHRISTUS SANTA ROSA CHILDREN'S	11/2/2018	\$ 9,614.00
1085465	CHRYSALIS MINISTRIES INC	11/2/2018	\$ 3,000.00
1085466	CITY OF UNIVERSAL CITY	11/2/2018	\$ 276,568.52
1085467	CLOUD, PAULA J	11/2/2018	\$ 975.97
1085468	CRESTLINE SPECIALTIES INC	11/2/2018	\$ 1,527.85
1085469	CROWN LIFT TRUCKS	11/2/2018	\$ 178.00
1085470	DIAMOND DRUGS INC	11/2/2018	\$ 1,093.22
1085471	DISH	11/2/2018	\$ 80.10
1085472	DISH	11/2/2018	\$ 54.50
1085473	DISH	11/2/2018	\$ 64.51
1085474	FAMILY SERVICE ASSOC OF SA INC	11/2/2018	\$ 5,227.70
1085475	FOR THE RECORD REPORTING SVC	11/2/2018	\$ 63.00
1085476	GRAINGER INC	11/2/2018	\$ 12,677.30

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1085477	HAIR SALVATION	11/2/2018	\$ 962.00
1085478	HESELBEIN TIRE SOUTHWEST	11/2/2018	\$ 366.00
1085479	ICS JAIL SUPPLIES INC	11/2/2018	\$ 6,650.00
1085480	INNOVATIVE INTERFACES INC	11/2/2018	\$ 10,621.95
1085481	JONES LANG LASALLE AMERICAS	11/2/2018	\$ 10,665.38
1085482	JUSTICE WORKS, LLC	11/2/2018	\$ 100.00
1085483	K-LOG INC	11/2/2018	\$ 511.92
1085484	LABCORP	11/2/2018	\$ 648.00
1085485	LINKEDIN	11/2/2018	\$ 48,000.00
1085486	LIQUID CAPITAL EXCHANGE INC	11/2/2018	\$ 1,135.72
1085487	JEFFERY RANDELL LOCKHART	11/2/2018	\$ 4,351.00
1085488	MCCOMBS HFC LTD.	11/2/2018	\$ 94.96
1085489	MCGRUFF SEIBELS & WILLIAMS	11/2/2018	\$ 51,139.00
1085490	MERCED HOUSING TEXAS	11/2/2018	\$ 20,665.00
1085491	METHODIST HEALTHCARE SYSTEM	11/2/2018	\$ 1,000.00
1085492	MIDWEST TAPE, LLC	11/2/2018	\$ 11,836.04
1085493	MONARCH TROPHY	11/2/2018	\$ 130.79
1085494	OCCUPATIONAL HEALTH CENTERS	11/2/2018	\$ 349.50
1085495	OPERA SAN ANTONIO	11/2/2018	\$ 6,721.93
1085496	OVERLAND PARTNERS INC	11/2/2018	\$ 66,353.25
1085497	P & C CLEANING SERVICE	11/2/2018	\$ 2,820.00
1085498	PENA, ROXANNE F	11/2/2018	\$ 385.00
1085499	PMI PRINT & DESIGN	11/2/2018	\$ 5,211.00
1085500	PROPERTY DAMAGE APPRAISERS INC	11/2/2018	\$ 366.00
1085501	PUENTE PHD, ANTONIO E	11/2/2018	\$ 19,345.62
1085502	RANGER SHREDDING	11/2/2018	\$ 1,490.00
1085503	RICE LOBELLO, KIMBERLY	11/2/2018	\$ 520.00
1085504	SA EXPRESS NEWS	11/2/2018	\$ 614.95
1085505	SA EXPRESS NEWS	11/2/2018	\$ 1,923.80
1085506	SAMCO CAPITAL MARKETS INC	11/2/2018	\$ 11,250.00
1085507	SAN ANTONIO AUTO GLASS, INC	11/2/2018	\$ 690.00
1085508	SASALA, MARY BETH	11/2/2018	\$ 3,174.83
1085509	SHI GOVERNMENT SOLUTIONS INC	11/2/2018	\$ 3,179.00
1085510	SW TX REGI ADVISORY COUNCIL	11/2/2018	\$ 1,486.92
1085511	TEAMVIEWER GMBH	11/2/2018	\$ 1,446.00
1085512	THE BROKERAGE STORE INC	11/2/2018	\$ 17,176.50
1085513	THE FUND	11/2/2018	\$ 45,000.00
1085514	THOMSON-WEST	11/2/2018	\$ 142.00
1085515	TIME WARNER CABLE	11/2/2018	\$ 155.72
1085516	TOSHIBA OCS	11/2/2018	\$ 988.74
1085517	TX COMMISSION ON LAW ENFORCE-	11/2/2018	\$ 2.40
1085518	TX DEPT OF FAMILY & PROTECTIVE	11/2/2018	\$ 6,266.00
1085519	XL PARTS LLC	11/2/2018	\$ 756.49
1085520	YAHAGHI, SHAHLA	11/2/2018	\$ 1,200.00
1085521	YOUTH CODE JAM SAN ANTONIO	11/2/2018	\$ 2,899.00
1085522	YOUTH FOR TOMORROW	11/2/2018	\$ 220.00
1085523	ZOOMGRANTS	11/2/2018	\$ 4,429.00
			\$ 824,441.71

EFT PAYMENTS FOR: 11/02/2018

110218001	ACEVEDO III, ALBERTO	11/2/2018	\$ 200.00
110218002	ACEVEDO, ROCHELLE	11/2/2018	\$ 1,777.44
110218003	ADAMS, RAY HARRIS	11/2/2018	\$ 505.00
110218004	AGUILERA, JUAN P.	11/2/2018	\$ 900.00
110218005	ALDAPE, JAIME	11/2/2018	\$ 280.00
110218006	AMBROSINO JR, ROBERTO	11/2/2018	\$ 525.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110218007	ASHBAUGH, DIRK	11/2/2018	\$ 700.00
110218008	BAIN JR, CECIL W	11/2/2018	\$ 200.00
110218009	BARNETT, BYRON E.	11/2/2018	\$ 1,175.00
110218010	BLAKE, ANGELA LUTHI	11/2/2018	\$ 1,170.00
110218011	BOCQUIN, KAREN	11/2/2018	\$ 478.08
110218012	BOHAC, JOSEPH K	11/2/2018	\$ 12,412.60
110218013	BRITO, MARIA T.	11/2/2018	\$ 700.00
110218014	CANTRELL, ANTHONY B	11/2/2018	\$ 770.00
110218015	CASTILLO, DAVID	11/2/2018	\$ 750.00
110218016	CHAIRES, ALBERTO	11/2/2018	\$ 830.00
110218017	COLLINS, DAVID M	11/2/2018	\$ 460.00
110218018	CONNOLLY, THERESA M.	11/2/2018	\$ 150.00
110218019	CORONADO, TODD GIL	11/2/2018	\$ 650.00
110218020	CORTEZ, GENARO	11/2/2018	\$ 850.00
110218021	DAVIDSON, WILLIAM F	11/2/2018	\$ 300.00
110218022	DAVIS, SHEY	11/2/2018	\$ 500.00
110218023	DE HOYOS, JOANN S.	11/2/2018	\$ 100.00
110218024	DELANO JR., WILLIAM G.	11/2/2018	\$ 605.00
110218025	DELEON, RAYMOND	11/2/2018	\$ 150.00
110218026	EFRON, LORAIN	11/2/2018	\$ 230.00
110218027	FALKIEWICZ, CHRISTINA L	11/2/2018	\$ 505.00
110218028	FLORES, GERARDO C	11/2/2018	\$ 300.00
110218029	FRIEDMAN, IVAN M	11/2/2018	\$ 600.00
110218030	FROELICH, ANDREW C	11/2/2018	\$ 890.00
110218031	FUTRELL, F ALAN	11/2/2018	\$ 500.00
110218032	GAONA, ROBERT	11/2/2018	\$ 1,605.00
110218033	GARCIA, DAVID A	11/2/2018	\$ 550.00
110218034	GARZA JR, HECTOR R	11/2/2018	\$ 1,600.00
110218035	GARZA, ABELARDO	11/2/2018	\$ 1,280.00
110218036	GARZA, CECILIA	11/2/2018	\$ 450.00
110218037	GARZA, JESUS DAVID	11/2/2018	\$ 600.00
110218038	GAY, ARLENE M	11/2/2018	\$ 700.00
110218039	GUINN, GAMMON	11/2/2018	\$ 200.00
110218040	HANSON, KRISTIN	11/2/2018	\$ 385.00
110218041	HARKIEWICZ, STEVEN N	11/2/2018	\$ 740.00
110218042	HEARD, LAURA D	11/2/2018	\$ 120.27
110218043	HELLRUNG, MARGARET CECILIA	11/2/2018	\$ 635.00
110218044	HENRICKSEN, SEAN	11/2/2018	\$ 775.00
110218045	HEWITT, LORETTA	11/2/2018	\$ 1,220.00
110218046	HICKS, BOB M	11/2/2018	\$ 850.00
110218047	HILL, DALE L.	11/2/2018	\$ 1,676.16
110218048	HILLE, THOMAS F	11/2/2018	\$ 1,025.00
110218049	HORTICK, CHRISTINE	11/2/2018	\$ 1,620.00
110218050	JUSTICE, SALLY	11/2/2018	\$ 500.00
110218051	KAPMEYER, DOUGLAS J	11/2/2018	\$ 236.26
110218052	KOLODZIEJ, DUSTIN S.	11/2/2018	\$ 500.00
110218053	KREIDER III, EVERETTE F	11/2/2018	\$ 300.00
110218054	LAHOOD, ADAM MICHAEL	11/2/2018	\$ 690.00
110218055	LAMERSON, JOHN M	11/2/2018	\$ 600.00
110218056	LATIMER, MIKE	11/2/2018	\$ 500.00
110218057	LEONARD, LISA SCOTT	11/2/2018	\$ 480.00
110218058	LESNIAK, MELISSA	11/2/2018	\$ 430.00
110218059	LEVENSTEIN, BRENDA LOUISE	11/2/2018	\$ 505.00
110218060	LINDSEY, JACKSON LOUIS	11/2/2018	\$ 750.00
110218061	LOPEZ, RAY	11/2/2018	\$ 175.00
110218062	MANTZ, LUCINDA CANAVAN	11/2/2018	\$ 1,208.34
110218063	MAURER, VIRGINIA E	11/2/2018	\$ 1,300.00
110218064	MAYFIELD, GEOFFERY R	11/2/2018	\$ 100.00
110218065	MIDDLETON, SUNNY	11/2/2018	\$ 500.00
110218066	MOLINA, RICHARD TIM	11/2/2018	\$ 230.00

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110218067	MONTOYA JR., ISIDRO	11/2/2018	\$ 300.00
110218068	MORALES, TERESA BELEM	11/2/2018	\$ 1,175.00
110218069	MORALES-PADIA, TRISHA MARIE	11/2/2018	\$ 450.00
110218070	MORGAN, M. FAYE	11/2/2018	\$ 650.00
110218071	NOBLE, SUE	11/2/2018	\$ 500.00
110218072	PARKER, DEBRA L	11/2/2018	\$ 690.00
110218073	PATTERSON, JULIE BRAY	11/2/2018	\$ 1,005.00
110218074	PEREZ, ADRIAN A	11/2/2018	\$ 490.00
110218075	PERKINS, AMY EUBANKS	11/2/2018	\$ 480.00
110218076	PORTER, JAMES K	11/2/2018	\$ 140.00
110218077	RABAGO, ANTHONY A	11/2/2018	\$ 600.00
110218078	RICHARDSON, JOEL G	11/2/2018	\$ 1,150.00
110218079	RITENOUR JR, JOHN J	11/2/2018	\$ 1,920.00
110218080	RODRIGUEZ JR, MANUEL C.	11/2/2018	\$ 825.00
110218081	SALAZAR, MARIA	11/2/2018	\$ 1,269.00
110218082	SETTLE, ELIZABETH A.	11/2/2018	\$ 1,050.00
110218083	SHEFFIELD, SHAWN D	11/2/2018	\$ 2,320.00
110218084	SLIMANE, NATHAN W	11/2/2018	\$ 780.00
110218085	SMITH, ANN MARIE	11/2/2018	\$ 1,899.00
110218086	STEPHENSON, BEN A	11/2/2018	\$ 1,300.00
110218087	TAVERA, ALFREDO MACIAS	11/2/2018	\$ 280.00
110218088	THOMAS, SOKOIYA	11/2/2018	\$ 280.00
110218089	THORN, SHARON C	11/2/2018	\$ 200.00
110218090	TILLER, MISTY	11/2/2018	\$ 295.00
110218091	TREVINO, J FERNANDO	11/2/2018	\$ 700.00
110218092	TROY, WILLIAM N.	11/2/2018	\$ 100.00
110218093	VALDEZ JR., JERRY	11/2/2018	\$ 540.00
110218094	WALKER, TIMOTHY D	11/2/2018	\$ 300.00
110218095	WALTERS, DEEPALI MEENU	11/2/2018	\$ 190.00
110218096	WEBB, JENNIFER	11/2/2018	\$ 910.00
110218097	WHITE, MARSHALL D	11/2/2018	\$ 340.00
110218098	WILHELM, AMANDA	11/2/2018	\$ 950.00
110218099	WILKE, STEPHANIE H	11/2/2018	\$ 450.00
110218100	WILLIS, DAVID L.	11/2/2018	\$ 1,400.00
110218101	WOOD III, BERTRAM O.	11/2/2018	\$ 975.00
110218102	YOUNG, JOHN P.	11/2/2018	\$ 1,900.00
110218103	ZAMORA, LAUREN D	11/2/2018	\$ 1,025.00
110218104	AAA TIME SAVER SERVICES	11/2/2018	\$ 18,632.00
110218105	ABRAMS, ARLENE	11/2/2018	\$ 800.00
110218106	ALONZO PEST CONTROL	11/2/2018	\$ 250.00
110218107	ARAMARK CORRECTIONAL SERVICES	11/2/2018	\$ 64,917.33
110218108	BAUGH CONSULTING	11/2/2018	\$ 300.00
110218109	CENTER FOR HEALTH CARE SVCS	11/2/2018	\$ 3,826.00
110218110	CLAMPITT PAPER COMPANY	11/2/2018	\$ 115.20
110218111	DC DISTRIBUTING	11/2/2018	\$ 3,087.20
110218112	MR TRANSMISSION	11/2/2018	\$ 2,295.00
110218113	OFFICE DEPOT INC	11/2/2018	\$ 2,319.71
110218114	QUEST DIAGNOSTICS INCORPORATED	11/2/2018	\$ 537.28
110218115	RESERVE ACCOUNT	11/2/2018	\$ 14,812.53
110218116	SAN ANTONIO FIGHTING BACK INC	11/2/2018	\$ 1,791.15
110218117	SPRINT SOLUTIONS INC	11/2/2018	\$ 5,907.43
110218118	TEXAS ELECTRONIC SYSTEM	11/2/2018	\$ 600.00
110218119	VICKREY & ASSOCIATES INC	11/2/2018	\$ 50,555.00
110218120	XEROX CORPORATION	11/2/2018	\$ 3,822.08
			\$ 259,595.06

GRAND TOTAL \$1,084,036.77

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/07/2018			
1085525	ALLEN, MATTHEW THOMAS	11/7/2018	\$ 262.50
1085526	ARCHER, JEFFERSON BRANCH	11/7/2018	\$ 180.00
1085527	AYON-GORDON, MARISA E	11/7/2018	\$ 75.00
1085528	BARRETTO, ENACIO	11/7/2018	\$ 200.00
1085529	BASS, MARCO A	11/7/2018	\$ 100.00
1085530	BAVAFA, SAM HAMID	11/7/2018	\$ 705.00
1085531	BEAL, PHYLLIS J	11/7/2018	\$ 500.00
1085532	BECK, THOMAS B.	11/7/2018	\$ 200.00
1085533	BELIVEAU, MICHAEL	11/7/2018	\$ 150.00
1085534	BENAVIDES, ALMA	11/7/2018	\$ 1,180.00
1085535	BOYER, RYAN	11/7/2018	\$ 50.00
1085536	BOZZA, MAC	11/7/2018	\$ 600.00
1085537	BRAUBACH, ROBERT	11/7/2018	\$ 600.00
1085538	CACERES, VIVIAN	11/7/2018	\$ 200.00
1085539	CASTILLO, EDUARDO	11/7/2018	\$ 300.00
1085540	COFFEE, BRENT MICHAEL	11/7/2018	\$ 750.00
1085541	COHEN, LAWRENCE MICHAEL	11/7/2018	\$ 140.00
1085542	COLLINS, MICHAEL J.	11/7/2018	\$ 240.00
1085543	CORBY, KAREN L	11/7/2018	\$ 955.00
1085544	COX, CORNELIUS N.	11/7/2018	\$ 150.00
1085545	CUELLAR, DAVID A	11/7/2018	\$ 500.00
1085546	DAVIS, JOHN FRANCIS	11/7/2018	\$ 140.00
1085547	DEWALT, ERIC A.	11/7/2018	\$ 140.00
1085548	DICKSON JR, FRANK L	11/7/2018	\$ 500.00
1085549	DISRUD, JON R	11/7/2018	\$ 500.00
1085550	DWIGANS, JAMES L	11/7/2018	\$ 745.00
1085551	FLORES, RUBEN G	11/7/2018	\$ 300.00
1085552	GARCIA, EDUARDO J.	11/7/2018	\$ 900.00
1085553	GARCIA, M TERESA	11/7/2018	\$ 640.00
1085554	GARCIA, ROLAND J	11/7/2018	\$ 2,628.75
1085555	GARZA, ANITA PEREZ	11/7/2018	\$ 300.00
1085556	GEBBIA, ROBERT F	11/7/2018	\$ 1,550.00
1085557	GEORGE, DYLAN	11/7/2018	\$ 140.00
1085558	GOAINS, MICHAEL D	11/7/2018	\$ 500.00
1085559	GOLD, CHARLES E	11/7/2018	\$ 200.00
1085560	GOMEZ, KATHERINE LEE	11/7/2018	\$ 140.00
1085561	GREEHEY, SIDNEY JAMES	11/7/2018	\$ 100.00
1085562	GREINER, RANDALL L.	11/7/2018	\$ 240.00
1085563	GUERRERO, MONICA ELAINE	11/7/2018	\$ 10,037.50
1085564	HABY, MARK P	11/7/2018	\$ 190.00
1085565	HAVRDA, MELISSA CABELLO	11/7/2018	\$ 180.00
1085566	HERNANDEZ, FLAVIO	11/7/2018	\$ 500.00
1085567	HICKS, ANDREW K	11/7/2018	\$ 2,063.10
1085568	HITCHINGS, BARRY	11/7/2018	\$ 1,195.00
1085569	HUNT, MARTIN	11/7/2018	\$ 345.00
1085570	ISHIMOTO, JAMES	11/7/2018	\$ 805.00
1085571	JIMENEZ III, ANTONIO	11/7/2018	\$ 300.00
1085572	JIMENEZ, EDUARDO	11/7/2018	\$ 280.00
1085573	JOHNSON, KERBY	11/7/2018	\$ 700.00
1085574	KAZEN, OSCAR JOSEPH	11/7/2018	\$ 200.00
1085575	KOGUT, VALENTINA	11/7/2018	\$ 580.00
1085576	KRAMER, SUZANNE	11/7/2018	\$ 315.00
1085577	LAMAS, PATRICK	11/7/2018	\$ 140.00
1085578	LEAL, RAFAEL	11/7/2018	\$ 200.00
1085579	LEE, HEE KYU	11/7/2018	\$ 1,000.00
1085580	LONGAKER, KENTON DEEM	11/7/2018	\$ 125.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1085581	LOPEZ, CARLOS	11/7/2018	\$ 400.00
1085582	LOPEZ, JESUS R.	11/7/2018	\$ 215.00
1085583	LOUDERMILK, ABBY A	11/7/2018	\$ 205.00
1085584	LOXSOM, ANDREW J	11/7/2018	\$ 1,250.00
1085585	LUNA, LETICIA ANN	11/7/2018	\$ 100.00
1085586	MAMORI PLLC, R AMIR	11/7/2018	\$ 680.00
1085587	MARTINEZ, JEFFREY	11/7/2018	\$ 140.00
1085588	MARTINEZ, SCOTT P	11/7/2018	\$ 400.00
1085589	MATA, JUAN ORLANDO	11/7/2018	\$ 140.00
1085590	MCCRUM, SCOTT	11/7/2018	\$ 750.00
1085591	MCRAE, LELAND	11/7/2018	\$ 180.00
1085592	MEYRAT, JAMES	11/7/2018	\$ 350.00
1085593	MONTGOMERY, PATRICK BARRY	11/7/2018	\$ 205.00
1085594	MORALES, MARISSA BARRERA	11/7/2018	\$ 800.00
1085595	MORITZ, JAY	11/7/2018	\$ 140.00
1085596	NAJERA, MIGUEL	11/7/2018	\$ 600.00
1085597	NISBET, JENNIFER	11/7/2018	\$ 265.00
1085598	PALMER, DANIEL	11/7/2018	\$ 800.00
1085599	PIETRAZEK, MARY	11/7/2018	\$ 935.00
1085600	POWERS, BRIAN	11/7/2018	\$ 550.00
1085601	POWERS, RICHARD J	11/7/2018	\$ 500.00
1085602	PREECE, ANDREW GEORGE	11/7/2018	\$ 2,488.74
1085603	RAIGN, MICHAEL S.	11/7/2018	\$ 180.00
1085604	RODRIGUEZ, ALBERTO L	11/7/2018	\$ 180.00
1085605	RODRIGUEZ-DURON, LIZA	11/7/2018	\$ 615.00
1085606	ROSENBACH, BENJAMIN E	11/7/2018	\$ 500.00
1085607	ROSS, BRENDDEL	11/7/2018	\$ 180.00
1085608	ROSS, RON D.	11/7/2018	\$ 150.00
1085609	RUBIOLA JR., CHARLES	11/7/2018	\$ 550.00
1085610	SANCHEZ, JESSE M.	11/7/2018	\$ 140.00
1085611	SANTOS, TEODORE J	11/7/2018	\$ 300.00
1085612	SAWYER, MICHAEL J.	11/7/2018	\$ 400.00
1085613	SHAUGHNESSY, EDWARD F	11/7/2018	\$ 550.00
1085614	SHERMAN, KIRK	11/7/2018	\$ 565.00
1085615	SIELOFF, JAMES P	11/7/2018	\$ 200.00
1085616	SIMMONS, GREGORY	11/7/2018	\$ 400.00
1085617	SIMMONS, WILLIAM	11/7/2018	\$ 400.00
1085618	SIMPKINS, SCOTT	11/7/2018	\$ 140.00
1085619	TORRES, EFRAIN	11/7/2018	\$ 720.00
1085620	TORRES, NATASHA A	11/7/2018	\$ 140.00
1085621	TREVINO, ELVA PEREZ	11/7/2018	\$ 205.00
1085622	URBINA, JUAN GUILLERMO	11/7/2018	\$ 540.00
1085623	URETSKY, GERALD ANTHONY	11/7/2018	\$ 1,475.00
1085624	VALDES, VICTOR M.	11/7/2018	\$ 150.00
1085625	VALE JR, RAYMOND J.	11/7/2018	\$ 640.00
1085626	VALLEY, MATTHEW C	11/7/2018	\$ 400.00
1085627	VAN NESS, JESSE	11/7/2018	\$ 750.00
1085628	VIDAL, NORMA J	11/7/2018	\$ 240.00
1085629	VOIGT, LISA	11/7/2018	\$ 730.00
1085630	WIEDERMANN, LIBBY LYNN	11/7/2018	\$ 150.00
1085631	WINTER, JOHN M	11/7/2018	\$ 1,315.90
1085632	WOLF, WARREN ALAN	11/7/2018	\$ 3,855.00
1085633	YOUNG, WAYNE	11/7/2018	\$ 200.00
1085634	ZAMORA, MICHAEL R	11/7/2018	\$ 485.00
1085635	ZARKA, JENNIFER A	11/7/2018	\$ 140.00
1085636	ZIMMERMAN, RONALD D	11/7/2018	\$ 500.00
1085637	GARCIA, ROLANDO	11/7/2018	\$ 15,000.00
1085638	ABRAMS, ASHLEY	11/7/2018	\$ 173.00
1085639	AHMED, BASHAR	11/7/2018	\$ 173.00
1085640	ANDERSON, JARVIS	11/7/2018	\$ 415.38

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1085641	AREVALO, RAUL	11/7/2018	\$ 120.00
1085642	BARKER, ELISE	11/7/2018	\$ 81.69
1085643	CALLENDER, CURTIS	11/7/2018	\$ 45.00
1085644	CANALES, DAVID A	11/7/2018	\$ 559.02
1085645	CASILLAS, DENNIS	11/7/2018	\$ 559.84
1085646	COLE, LAURA	11/7/2018	\$ 782.58
1085647	COLLINS, MARY	11/7/2018	\$ 1,262.94
1085648	COUNSELLER, KAY	11/7/2018	\$ 199.00
1085649	DELEON, DAVID	11/7/2018	\$ 118.00
1085650	DORIA-ORTIZ, CHARLENE	11/7/2018	\$ 8.00
1085651	ELDER, JUDGE KATHY C	11/7/2018	\$ 958.63
1085652	ENGSTROM, ALENA	11/7/2018	\$ 141.03
1085653	GONZALES, CINDY	11/7/2018	\$ 161.59
1085654	GONZALES, STEPHANIE	11/7/2018	\$ 118.00
1085655	GUEVARA, VERONICA	11/7/2018	\$ 460.47
1085656	GUTIERREZ, FERNANDO	11/7/2018	\$ 173.00
1085657	HINOJOSA, NORMA ANN	11/7/2018	\$ 30.00
1085658	MARQUEZ, DAVID	11/7/2018	\$ 173.00
1085659	MARTINEZ, ELIZABETH	11/7/2018	\$ 88.77
1085660	MARTINEZ-CASTILLO, YVETTE	11/7/2018	\$ 170.95
1085661	MOLINA, MARTIN C	11/7/2018	\$ 559.84
1085662	NANEZ, MARILYN	11/7/2018	\$ 118.00
1085663	OLIVAREZ, JOSH	11/7/2018	\$ 118.00
1085664	PALACIOS, STEPHEN	11/7/2018	\$ 118.00
1085665	REYNA, LAURA	11/7/2018	\$ 434.64
1085666	SEGRETO, NICOLE	11/7/2018	\$ 124.41
1085667	SHARIF MD, ASMA	11/7/2018	\$ 1,157.94
1085668	SILLER, JOSEANGEL	11/7/2018	\$ 9.77
1085669	SPELLER, NELDA	11/7/2018	\$ 40.00
1085670	URESTI, ALBERT	11/7/2018	\$ 118.00
1085671	VELA, LINDA C	11/7/2018	\$ 68.80
1085672	VILLANUEVA, GABRIEL	11/7/2018	\$ 261.75
1085673	WARD, LISA TARA	11/7/2018	\$ 199.00
1085674	WHITLOCK, TIVY	11/7/2018	\$ 23.94
1085675	YOUNG, MICHAEL	11/7/2018	\$ 178.98
1085676	ZUNIGA, LILIA I	11/7/2018	\$ 162.74
1085677	CERTIFIED PAYMENTS	11/7/2018	\$ 162.00
1085678	FIS	11/7/2018	\$ 167.38
1085679	6322, LIMITED PARTNERSHIP	11/7/2018	\$ 4,469.75
1085680	8918 TESORO PARTNERS LLC	11/7/2018	\$ 14,564.13
1085681	A & A BODY FRAME AND PAINT	11/7/2018	\$ 1,646.03
1085682	ACCESS INVESTIGATIONS	11/7/2018	\$ 2,776.50
1085683	ACCURATE PEST CONTROL	11/7/2018	\$ 285.00
1085684	ADS	11/7/2018	\$ 671.19
1085685	ALAMO AREA COUNCIL OF GOV'T	11/7/2018	\$ 2,015.00
1085686	ALAMO CITY CHEVROLET	11/7/2018	\$ 6,882.27
1085687	ARNOLD OIL EQUIPMENT CO.	11/7/2018	\$ 5,906.92
1085688	AT&T	11/7/2018	\$ 4,656.62
1085689	AT&T MOBILITY	11/7/2018	\$ 36,912.86
1085690	AT&T MOBILITY	11/7/2018	\$ 35.00
1085691	AT&T MOBILITY NATIONAL ACCOUNT	11/7/2018	\$ 49.99
1085692	AT&T MOBILITY NATIONAL ACCOUNT	11/7/2018	\$ 21.29
1085693	AUTOZONE STORES INC	11/7/2018	\$ 355.86
1085694	BEAR WHEEL ALIGNMENT & GARAGE	11/7/2018	\$ 195.00
1085695	BEXAR COUNTY FAMILY JUSTICE	11/7/2018	\$ 1,634.16
1085696	BEXAR METRO 911 NETWORK DIST	11/7/2018	\$ 1,000.00
1085697	BI INCORPORATED	11/7/2018	\$ 18,318.30
1085698	BOWMAN CONSULTING GROUP	11/7/2018	\$ 52,315.92
1085699	BUILD SAN ANTONIO GREEN	11/7/2018	\$ 3,500.00
1085700	CALIBER SECURITY CONSULTANTS	11/7/2018	\$ 500.00

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1085701	CANON FINANCIAL SERVICES	11/7/2018	\$ 384.22
1085702	CANON-FINANCIAL SERVICES	11/7/2018	\$ 1,764.12
1085703	CENTER FOR FAMILY RELATIONS	11/7/2018	\$ 878.60
1085704	COMMAND COMMISSIONING, LLC	11/7/2018	\$ 380.00
1085705	COMMONWEALTH COMPUTER COMPANY	11/7/2018	\$ 5,102.69
1085706	COMMUNITIES IN SCHOOLS	11/7/2018	\$ 33,032.45
1085707	DAILEY-WELLS COMMUNICATIONS	11/7/2018	\$ 45.00
1085708	DAR PROPERTIES TEN LLC	11/7/2018	\$ 38,948.16
1085709	DATA PRESERVATION SOLUTIONS	11/7/2018	\$ 85,265.40
1085710	DIXIE FLAG MFG CO	11/7/2018	\$ 176.47
1085711	DONNA PARKER MEDIA GROUP	11/7/2018	\$ 20,000.00
1085712	ELF LOUISE, INC.	11/7/2018	\$ 15,000.00
1085713	FAMILY SERVICE ASSOC OF SA INC	11/7/2018	\$ 2,934.00
1085714	GARCES DESIGNS	11/7/2018	\$ 7,490.00
1085715	GB GLASS & SCREEN	11/7/2018	\$ 14,952.55
1085716	GTS TECHNOLOGY SOLUTIONS, INC	11/7/2018	\$ 2,500.00
1085717	HAMPTON INN & SUITES	11/7/2018	\$ 2,256.30
1085718	HAYS COUNTY JUVENILE CENTER	11/7/2018	\$ 18,144.00
1085719	HELLMUTH, OBATA & KASSABAUM	11/7/2018	\$ 6,034.75
1085720	HENOCK CONSTRUCTION, LLC	11/7/2018	\$ 202,983.65
1085721	HESELBEIN TIRE SOUTHWEST	11/7/2018	\$ 13,425.52
1085722	HOME DEPOT CREDIT SERVICE	11/7/2018	\$ 198.00
1085723	INTERTECH SECURITY LLC	11/7/2018	\$ 34,226.53
1085724	ITHACA INVESTMENT LTD	11/7/2018	\$ 39,266.28
1085725	KONICA MINOLTA PREMIER	11/7/2018	\$ 348.44
1085726	LA PRENSA TEXAS	11/7/2018	\$ 6,400.00
1085727	LEWIS CONCRETE RESTORATION	11/7/2018	\$ 52,267.12
1085728	LEXIS NEXIS MATTHEW BENDER	11/7/2018	\$ 144.00
1085729	LOOMIS	11/7/2018	\$ 2,235.00
1085730	MADELINE ANZ SLAY ARCHITECTURE	11/7/2018	\$ 1,115.00
1085731	MCCOMBS HFC LTD.	11/7/2018	\$ 2,599.34
1085732	MISSION TERRACE LP	11/7/2018	\$ 5,437.00
1085733	MOTOROLA SOLUTIONS INC.,	11/7/2018	\$ 517.88
1085734	NEESE, DELBERT	11/7/2018	\$ 1,111.54
1085735	NOREX INC	11/7/2018	\$ 10,870.00
1085736	PMI PRINT & DESIGN	11/7/2018	\$ 14,900.00
1085737	PRECISION TASK GROUP, INC.	11/7/2018	\$ 8,640.00
1085738	PRIME POSITIVE 2 LP	11/7/2018	\$ 4,018.59
1085739	PROPERTY DAMAGE APPRAISERS INC	11/7/2018	\$ 732.00
1085740	PROTECTION ONE ALARM	11/7/2018	\$ 347.46
1085741	PUBLIC AGENCY TRAINING COUNCIL	11/7/2018	\$ 4,025.00
1085742	RANDEX LABORATORIES US	11/7/2018	\$ 1,578.83
1085743	RODZINA INDUSTRIES INC	11/7/2018	\$ 7.75
1085744	SA BAR ASSOCIATION	11/7/2018	\$ 1,350.00
1085745	SAM HOUSTON STATE UNIV	11/7/2018	\$ 195.00
1085746	SAN ANTONIO AUTO GLASS, INC	11/7/2018	\$ 625.00
1085747	SAN ANTONIO INTERPRETERS	11/7/2018	\$ 3,558.75
1085748	SHI GOVERNMENT SOLUTIONS INC	11/7/2018	\$ 5,670.00
1085749	SIGNATURE CLEANERS LLC	11/7/2018	\$ 330.00
1085750	STERICYCLE INC	11/7/2018	\$ 1,011.12
1085751	TAYLOR, JAMES ALLEN	11/7/2018	\$ 3,317.00
1085752	TCSI, LLC	11/7/2018	\$ 6,816.60
1085753	TDINDUSTRIES, INC	11/7/2018	\$ 560.52
1085754	TEXAS ASSOCIATION OF COUNTIES	11/7/2018	\$ 3,648.00
1085755	TEXAS LOCK & DOOR CLOSER INC	11/7/2018	\$ 2,530.00
1085756	TEXAS STATE UNIVERSITY	11/7/2018	\$ 1,200.00
1085757	THE THOMSON GROUP	11/7/2018	\$ 9,789.99
1085758	TIME WARNER CABLE	11/7/2018	\$ 672.14
1085759	TIME WARNER CABLE	11/7/2018	\$ 115.04
1085760	TIME WARNER CABLE	11/7/2018	\$ 109.32

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1085761	TIME WARNER CABLE	11/7/2018	\$ 102.21
1085762	TOOLE DESIGN GROUP LLC	11/7/2018	\$ 6,785.86
1085763	TOSHIBA BUSINESS SOLUTIONS USA	11/7/2018	\$ 439.06
1085764	TOSHIBA OCS	11/7/2018	\$ 4,647.62
1085765	TREEHOUSE SOFTWARE INC	11/7/2018	\$ 17,850.00
1085766	TRI-STARR PERSONNEL, LLC	11/7/2018	\$ 202,929.44
1085767	TURNER CONSTRUCTION COMPANY	11/7/2018	\$ 6,380.00
1085768	TYCO INTEGRATED SECURITY	11/7/2018	\$ 339.59
1085769	UNIFIRST HOLDINGS, INC.	11/7/2018	\$ 73.92
1085770	US POSTMASTER	11/7/2018	\$ 915.00
1085771	US POSTMASTER	11/7/2018	\$ 60,000.00
1085772	UTHSCSA	11/7/2018	\$ 510.41
1085773	UTHSCSA	11/7/2018	\$ 26,899.55
1085774	UTHSCSA	11/7/2018	\$ 4,548.00
1085775	WATERS, CAROLS ANNE	11/7/2018	\$ 1,000.00
1085776	WON-DOOR CORPORATION	11/7/2018	\$ 15,168.68
1085777	WORLDWIDE PEST CONTROL INC	11/7/2018	\$ 55.00
1085778	XL PARTS LLC	11/7/2018	\$ 8,790.02
			\$ 1,313,360.84

EFT PAYMENTS FOR: 11/07/2018

110718001	ADAMS, EDWARD H	11/7/2018	\$ 140.00
110718002	ADAMS, RAY HARRIS	11/7/2018	\$ 140.00
110718003	ALEMAN, RAYMUNDO	11/7/2018	\$ 300.00
110718004	ANDREWS, JOCELYN C	11/7/2018	\$ 600.00
110718005	ASHBAUGH, DIRK	11/7/2018	\$ 100.00
110718006	BLAKE, ANGELA LUTHI	11/7/2018	\$ 140.00
110718007	BOGGS, LYNETTE M	11/7/2018	\$ 650.00
110718008	BOHAC, JOSEPH K	11/7/2018	\$ 300.00
110718009	CALDAROLA, GAYLE	11/7/2018	\$ 50.00
110718010	CASTILLO, DAVID	11/7/2018	\$ 200.00
110718011	COLLINS, DAVID M	11/7/2018	\$ 300.00
110718012	CONNOLLY, THERESA M.	11/7/2018	\$ 1,162.45
110718013	CORONADO, TODD GIL	11/7/2018	\$ 580.00
110718014	CORTEZ, GENARO	11/7/2018	\$ 300.00
110718015	COSGROVE, RONALD B.	11/7/2018	\$ 665.00
110718016	DAVIDSON, WILLIAM F	11/7/2018	\$ 750.00
110718017	DELANO JR., WILLIAM G.	11/7/2018	\$ 100.00
110718018	DELAROSA, BRYAN	11/7/2018	\$ 180.00
110718019	DELEON, RAYMOND	11/7/2018	\$ 650.00
110718020	DITTMAN, ROBERT	11/7/2018	\$ 140.00
110718021	EFRON, LORAIN	11/7/2018	\$ 7,667.24
110718022	ENGELKE, STEVEN KEITH	11/7/2018	\$ 180.00
110718023	FROELICH, ANDREW C	11/7/2018	\$ 900.00
110718024	GAONA, ROBERT	11/7/2018	\$ 200.00
110718025	GARCIA JR, RICHARD L	11/7/2018	\$ 1,225.00
110718026	GARCIA, DAVID A	11/7/2018	\$ 150.00
110718027	GARCIA, JULIA	11/7/2018	\$ 180.00
110718028	GARZA, ABELARDO	11/7/2018	\$ 320.00
110718029	GAY, ARLENE M	11/7/2018	\$ 1,140.00
110718030	GOMEZ, VICTOR R.	11/7/2018	\$ 1,767.50
110718031	GONZALEZ, JESSICA A	11/7/2018	\$ 150.00
110718032	GUINN, GAMMON	11/7/2018	\$ 300.00
110718033	HARDY, BRENT R	11/7/2018	\$ 800.00
110718034	HARKIEWICZ, STEVEN N	11/7/2018	\$ 705.00
110718035	HENRICKSEN, SEAN	11/7/2018	\$ 300.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110718036	HEWITT, LORETTA	11/7/2018	\$ 1,000.00
110718037	HICKS, BOB M	11/7/2018	\$ 240.00
110718038	HUNT, JAMES KENDALL	11/7/2018	\$ 165.00
110718039	KEANE-DAWES, SEAN	11/7/2018	\$ 400.00
110718040	KEY, CARLO	11/7/2018	\$ 200.00
110718041	KOLODZIEJ, DUSTIN S.	11/7/2018	\$ 420.00
110718042	KREIDER III, EVERETTE F	11/7/2018	\$ 240.00
110718043	LAHOOD, ADAM MICHAEL	11/7/2018	\$ 360.00
110718044	LATIMER, MIKE	11/7/2018	\$ 1,203.75
110718045	LESNIAK, MELISSA	11/7/2018	\$ 565.00
110718046	LOPEZ, RAY	11/7/2018	\$ 180.00
110718047	MAURER, VIRGINIA E	11/7/2018	\$ 750.00
110718048	MIDDLETON, SUNNY	11/7/2018	\$ 445.00
110718049	MOLINA, RICHARD TIM	11/7/2018	\$ 950.00
110718050	MONTOYA JR., ISIDRO	11/7/2018	\$ 300.00
110718051	ORTIZ JR, ALFREDO	11/7/2018	\$ 300.00
110718052	PARKER, DEBRA L	11/7/2018	\$ 500.00
110718053	PATTERSON, JULIE BRAY	11/7/2018	\$ 150.00
110718054	PENA, JENNIFER	11/7/2018	\$ 1,100.00
110718055	PEREZ, JOHN GILBERT	11/7/2018	\$ 140.00
110718056	PEREZ, ROGER A	11/7/2018	\$ 300.00
110718057	RABAGO, ANTHONY A	11/7/2018	\$ 180.00
110718058	RICHARDSON, JOEL G	11/7/2018	\$ 480.00
110718059	ROBERTSON, JOHN H	11/7/2018	\$ 912.50
110718060	ROJO, CARMEN	11/7/2018	\$ 955.00
110718061	SACHANOWICZ, LESLIE	11/7/2018	\$ 750.00
110718062	SETTLE, ELIZABETH A.	11/7/2018	\$ 360.00
110718063	SHEFFIELD, SHAWN D	11/7/2018	\$ 200.00
110718064	SLIMANE, NATHAN W	11/7/2018	\$ 640.00
110718065	STEPHENSON, BEN A	11/7/2018	\$ 125.00
110718066	THOMAS, SOKOIYA	11/7/2018	\$ 140.00
110718067	TREVINO, J FERNANDO	11/7/2018	\$ 200.00
110718068	TROY, WILLIAM N.	11/7/2018	\$ 180.00
110718069	UZOMBA, GRACE M	11/7/2018	\$ 300.00
110718070	VALDEZ JR., JERRY	11/7/2018	\$ 1,065.00
110718071	WALTERS, DEEPALI MEENU	11/7/2018	\$ 993.75
110718072	WARD, KIMBEL	11/7/2018	\$ 1,350.00
110718073	WHITE, MICHAEL W.	11/7/2018	\$ 140.00
110718074	WOOD III, BERTRAM O.	11/7/2018	\$ 845.00
110718075	WOODARD, DAVID ANDRE	11/7/2018	\$ 400.00
110718076	YOUNG, JOHN P.	11/7/2018	\$ 300.00
110718077	ALAMO CITY MORTUARY TRANSPORT	11/7/2018	\$ 21,800.00
110718078	ARAMARK CORRECTIONAL SERVICES	11/7/2018	\$ 29.99
110718079	BFSC GROUP LP	11/7/2018	\$ 76,792.44
110718080	BUSHICK DEVELOPMENT LLC	11/7/2018	\$ 42,424.72
110718081	CLAMPITT PAPER COMPANY	11/7/2018	\$ 1,008.00
110718082	CLAMPITT PAPER COMPANY	11/7/2018	\$ 144.00
110718083	CONROY SQUARE	11/7/2018	\$ 10,545.00
110718084	CPS ENERGY	11/7/2018	\$ 8,756.58
110718085	CRESTWAY CENTRE LP	11/7/2018	\$ 44,176.03
110718086	DENIM GROUP LTD	11/7/2018	\$ 11,781.00
110718087	KD'S JANITORIAL SERVICE	11/7/2018	\$ 3,625.00
110718088	MPL LIMITED PARTNERSHIP	11/7/2018	\$ 31,000.00
110718089	MR TRANSMISSION	11/7/2018	\$ 6,885.00
110718090	OFFICE DEPOT	11/7/2018	\$ 405.20
110718091	OFFICE DEPOT INC	11/7/2018	\$ 11,714.66
110718092	RECASSA TRUST	11/7/2018	\$ 14,233.09
110718093	ROBEY ARCHITECTURE, INC.	11/7/2018	\$ 9,323.50
110718094	ROSETTA'S KEY	11/7/2018	\$ 1,572.00
110718095	THE GEO GROUP INC	11/7/2018	\$ 36,268.43

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110718096	THE HEALTH COLLABORATIVE	11/7/2018	\$ 15,000.00
110718097	THE RAPE CRISIS CENTER	11/7/2018	\$ 4,257.50
110718098	TRANE COMPANY	11/7/2018	\$ 2,018.70
110718099	WASTE MANAGEMENT OF TEXAS INC	11/7/2018	\$ 4,562.00
110718100	XEROX CORPORATION	11/7/2018	\$ 420.21
			\$ 402,600.24

WIRE PAYMENTS FOR: 11/07/2018

WIRE	AENTA		\$ 1,068,238.42
WIRE	CHASE BANK - PURCHASING CARD		\$ 7,501.51
WIRE	CHASE BANK - TRAVEL CARD		\$ 5,289.26
WIRE	STATE COMPTROLLER (CIVIL FEES)		\$ 1,171,994.79
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEES)		\$ 1,483,402.24
WIRE	STATE COMPTROLLER (SEXUAL ASSAULT/SUBSTANCE)		\$ 173.00
WIRE	STATE COMPTROLLER (DRUG COURT PROGRAM)		\$ 22,103.13
WIRE	STATE COMPTROLLER (ELECTRONIC FILING SYS)		\$ 460,602.89
WIRE	TRI STAR		\$ 80,733.89
			\$ 4,300,039.13

MANUAL PAYMENTS FOR: 11/05/2018

1085524	BABBITT, CATHERINE D	11/5/2018	\$ 1,311.20
			\$ 1,311.20

GRAND TOTAL \$6,017,311.41

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/09/2018			
1085779	ACEVEDO, SAUL R.	11/9/2018	\$ 550.00
1085780	ALPERT, RICHARD	11/9/2018	\$ 1,000.00
1085781	APPELT, JOSEPH P.	11/9/2018	\$ 400.00
1085782	ARCHER, JEFFERSON BRANCH	11/9/2018	\$ 330.00
1085783	AYON-GORDON, MARISA E	11/9/2018	\$ 400.00
1085784	BARRETTO, ENACIO	11/9/2018	\$ 100.00
1085785	BASILE, KARL ANTHONY	11/9/2018	\$ 225.00
1085786	BAVAFA, SAM HAMID	11/9/2018	\$ 1,580.00
1085787	BECK, THOMAS B.	11/9/2018	\$ 400.00
1085788	BELIVEAU, MICHAEL	11/9/2018	\$ 470.00
1085789	BENAVIDES, ALMA	11/9/2018	\$ 840.00
1085790	BOYER, RYAN	11/9/2018	\$ 420.00
1085791	BURCHARD, BROCK S	11/9/2018	\$ 100.00
1085792	BURKE, DEBORAH S.	11/9/2018	\$ 50.00
1085793	BUTLER III, MILTON C.	11/9/2018	\$ 615.00
1085794	CADENA, IRENE VELA	11/9/2018	\$ 2,954.62
1085795	CARRILLO, NINFA GALLEGOS	11/9/2018	\$ 205.00
1085796	COFFEE, BRENT MICHAEL	11/9/2018	\$ 240.00
1085797	COHEN, LAWRENCE MICHAEL	11/9/2018	\$ 180.00
1085798	COLLINS, MICHAEL J.	11/9/2018	\$ 1,340.00
1085799	CORBY, KAREN L	11/9/2018	\$ 580.00
1085800	COX, CORNELIUS N.	11/9/2018	\$ 9,627.50
1085801	CUELLAR, DAVID A	11/9/2018	\$ 605.00
1085802	DAVIS, JOHN F.	11/9/2018	\$ 3,299.64
1085803	DAVIS, JOHN FRANCIS	11/9/2018	\$ 190.00
1085804	DEFRATUS, DOUGLAS	11/9/2018	\$ 200.00
1085805	DELAVAN, MARY KAY	11/9/2018	\$ 994.24
1085806	DEWALT, ERIC A.	11/9/2018	\$ 9,192.50
1085807	DICKSON JR, FRANK L	11/9/2018	\$ 400.00
1085808	DOMINGUEZ, ABEL	11/9/2018	\$ 600.00
1085809	DWIGANS, JAMES L	11/9/2018	\$ 740.00
1085810	EAKLE, JOANNE	11/9/2018	\$ 1,950.00
1085811	EMMONS, DEREK W	11/9/2018	\$ 643.33
1085812	ESTORGA, JESSICA A	11/9/2018	\$ 100.00
1085813	FINCH, MATTHEW L	11/9/2018	\$ 1,075.00
1085814	FLORES, RUBEN G	11/9/2018	\$ 400.00
1085815	GARCIA, LAWRENIE	11/9/2018	\$ 100.00
1085816	GARCIA, M TERESA	11/9/2018	\$ 3,390.00
1085817	GARCIA-GONZALEZ, RUBY	11/9/2018	\$ 100.00
1085818	GEBBIA, ROBERT F	11/9/2018	\$ 1,700.00
1085819	GEORGE, DYLAN	11/9/2018	\$ 180.00
1085820	GILMORE, STEVEN	11/9/2018	\$ 330.00
1085821	GOAINS, MICHAEL D	11/9/2018	\$ 140.00
1085822	GOLD, CHARLES E	11/9/2018	\$ 465.00
1085823	GOMEZ, KATHERINE LEE	11/9/2018	\$ 205.00
1085824	GRANADOS, MICHAEL DAVID	11/9/2018	\$ 1,220.00
1085825	GRAUL JR, ROBERT L	11/9/2018	\$ 400.00
1085826	GREEHEY, SIDNEY JAMES	11/9/2018	\$ 180.00
1085827	GREEN, KELLY K	11/9/2018	\$ 140.00
1085828	GRIFFITH, CHRISTOPHER M	11/9/2018	\$ 165.00
1085829	GUERRA, MARTIN M	11/9/2018	\$ 230.00
1085830	GUERRERO, MONICA ELAINE	11/9/2018	\$ 400.00
1085831	GULLER, SCOTT	11/9/2018	\$ 1,050.00
1085832	HABY, MARK P	11/9/2018	\$ 165.00
1085833	HAJEK III, ANTON PAUL	11/9/2018	\$ 500.00
1085834	HERBST, LESLIE R	11/9/2018	\$ 400.00

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1085835	HERNANDEZ III, MIGUEL A.	11/9/2018	\$ 600.00
1085836	HERNANDEZ, ERIC J	11/9/2018	\$ 640.00
1085837	HERNANDEZ, FLAVIO	11/9/2018	\$ 165.00
1085838	HERNANDEZ, JOSEPH ANTHONY	11/9/2018	\$ 500.00
1085839	HICKS, ANDREW K	11/9/2018	\$ 205.00
1085840	HILL, G SCOTT	11/9/2018	\$ 460.00
1085841	HUNT, MARTIN	11/9/2018	\$ 165.00
1085842	JANSSE, ADRIAAN T	11/9/2018	\$ 250.00
1085843	JANUARY, STACY	11/9/2018	\$ 615.00
1085844	JIMENEZ, EDUARDO	11/9/2018	\$ 240.00
1085845	JOHNSON, KERBY	11/9/2018	\$ 1,620.00
1085846	KEILER, WILLIAM G	11/9/2018	\$ 250.00
1085847	KIMBROUGH, BRIAN C.	11/9/2018	\$ 450.00
1085848	KNOWLES, BRENDA LEE	11/9/2018	\$ 200.00
1085849	KOGUT, VALENTINA	11/9/2018	\$ 205.00
1085850	KRAMER, SUZANNE	11/9/2018	\$ 860.00
1085851	LAMERSON, JACQUELINE E	11/9/2018	\$ 300.00
1085852	LEE, HEE KYU	11/9/2018	\$ 280.00
1085853	LESSERT, TODD	11/9/2018	\$ 140.00
1085854	LLANAS, MAUREEN K	11/9/2018	\$ 675.00
1085855	LOPEZ, CARLOS	11/9/2018	\$ 400.00
1085856	LOPEZ, JESUS R.	11/9/2018	\$ 100.00
1085857	LOXSOM, ANDREW J	11/9/2018	\$ 700.00
1085858	MAIS, CHARLES	11/9/2018	\$ 485.00
1085859	MAMORI PLLC, R AMIR	11/9/2018	\$ 875.00
1085860	MARSHALL, CLEOPHUS N W	11/9/2018	\$ 915.00
1085861	MARTINEZ, JEFFREY	11/9/2018	\$ 1,115.00
1085862	MARTINEZ, SCOTT P	11/9/2018	\$ 400.00
1085863	MCCRUM, SCOTT	11/9/2018	\$ 850.00
1085864	MCGINNIS, KELLY	11/9/2018	\$ 1,585.75
1085865	MEYRAT, JAMES	11/9/2018	\$ 400.00
1085866	MILES, JANICE	11/9/2018	\$ 500.00
1085867	MITCHELL, RUSSELL	11/9/2018	\$ 305.00
1085868	MONTGOMERY, PATRICK BARRY	11/9/2018	\$ 430.00
1085869	MORGAN, ALICE WARBURTON	11/9/2018	\$ 140.00
1085870	MORRIS, IRENE	11/9/2018	\$ 637.26
1085871	NICHOLAS, STEPHEN A	11/9/2018	\$ 180.00
1085872	NITZ, JASON	11/9/2018	\$ 725.00
1085873	OLTERS DORF, JAMES	11/9/2018	\$ 320.00
1085874	PALMER, DANIEL	11/9/2018	\$ 500.00
1085875	PEARSALL, ALANA	11/9/2018	\$ 1,206.96
1085876	PERALES, RAUL	11/9/2018	\$ 900.00
1085877	PIETRAZEK, MARY	11/9/2018	\$ 240.00
1085878	PIKER JR, EDWARD P	11/9/2018	\$ 205.00
1085879	PITTL, KELLY	11/9/2018	\$ 1,650.00
1085880	POLLOCK, JULIE B.	11/9/2018	\$ 640.00
1085881	PORTER, ROBERT A	11/9/2018	\$ 125.00
1085882	POWERS, BRIAN	11/9/2018	\$ 300.00
1085883	PREECE, ANDREW GEORGE	11/9/2018	\$ 1,246.25
1085884	QUINTANILLA, GABE	11/9/2018	\$ 180.00
1085885	RAMIREZ, BETHANY	11/9/2018	\$ 140.00
1085886	REYES, ROSARIO	11/9/2018	\$ 970.00
1085887	REYNOLDS, ERIK STEVEN	11/9/2018	\$ 100.00
1085888	RICHARDSON, LIONEL	11/9/2018	\$ 500.00
1085889	RODRIGUEZ III, NEFTALI	11/9/2018	\$ 205.00
1085890	RODRIGUEZ JR, RAMON S	11/9/2018	\$ 1,250.00
1085891	RODRIGUEZ, ALBERTO L	11/9/2018	\$ 1,220.00
1085892	RODRIGUEZ, DANIEL J	11/9/2018	\$ 400.00
1085893	ROSEN BACH, BENJAMIN E	11/9/2018	\$ 400.00
1085894	ROSSI, ARTHUR J	11/9/2018	\$ 360.11

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1085895	RUBIOLA JR., CHARLES	11/9/2018	\$ 570.00
1085896	SALAZAR, ENRIQUE A	11/9/2018	\$ 300.00
1085897	SALDIVAR, RICHARD C	11/9/2018	\$ 2,196.13
1085898	SANCHEZ, JESSE M.	11/9/2018	\$ 920.00
1085899	SANTOS, TEODORE J	11/9/2018	\$ 100.00
1085900	SHAFFER, GEORGE E	11/9/2018	\$ 50.00
1085901	SHAW III, WILLIAM H	11/9/2018	\$ 300.00
1085902	SHERMAN, KIRK	11/9/2018	\$ 965.00
1085903	SIELOFF, JAMES P	11/9/2018	\$ 1,200.00
1085904	SIMMONS, GREGORY	11/9/2018	\$ 400.00
1085905	SIMPKINS, SCOTT	11/9/2018	\$ 485.00
1085906	SMITH, PAUL J	11/9/2018	\$ 24,689.99
1085907	SOWELL, SCOTT A	11/9/2018	\$ 830.00
1085908	STENBERG, JOE	11/9/2018	\$ 180.00
1085909	STOUT, KATY PADILLA	11/9/2018	\$ 1,360.00
1085910	TABET, CHARLES K.	11/9/2018	\$ 1,600.00
1085911	TREVINO, RAUL V	11/9/2018	\$ 400.00
1085912	URBINA, JUAN GUILLERMO	11/9/2018	\$ 180.00
1085913	URETSKY, GERALD ANTHONY	11/9/2018	\$ 1,210.00
1085914	VALDES, VICTOR M.	11/9/2018	\$ 400.00
1085915	VALENZUELA, CATHERINE M	11/9/2018	\$ 230.00
1085916	VAN NESS, JESSE	11/9/2018	\$ 1,668.59
1085917	VAN SICKLE, ELIZABETH	11/9/2018	\$ 305.00
1085918	VARA, MELISSA	11/9/2018	\$ 830.00
1085919	VARGAS, JESUS	11/9/2018	\$ 205.00
1085920	VIDAL, NORMA J	11/9/2018	\$ 265.00
1085921	VOIGT, LISA	11/9/2018	\$ 380.00
1085922	WATTS, SUSAN L	11/9/2018	\$ 803.08
1085923	WIEDERMANN, LIBBY LYNN	11/9/2018	\$ 540.00
1085924	WINGET-HERNANDEZ, LAURA	11/9/2018	\$ 1,745.00
1085925	WINTER, JOHN M	11/9/2018	\$ 400.00
1085926	WOLF, WARREN ALAN	11/9/2018	\$ 1,647.50
1085927	YOUNG, WAYNE	11/9/2018	\$ 750.94
1085928	ZAMORA, MICHAEL R	11/9/2018	\$ 650.00
1085929	ZEPEDA, RODOLFO	11/9/2018	\$ 400.00
1085930	ABANAKA, COURTNEY	11/9/2018	\$ 148.62
1085931	ALAMAN, ERIKA	11/9/2018	\$ 152.15
1085932	ALVARENGA, LISA	11/9/2018	\$ 54.44
1085933	BROWN, STEPHANIE	11/9/2018	\$ 77.93
1085934	CAMACHO, SARAH	11/9/2018	\$ 95.37
1085935	CASIAS, SANDRA	11/9/2018	\$ 104.64
1085936	CISNEROS III, FRANCISCO	11/9/2018	\$ 360.95
1085937	CLARK, ANTONY	11/9/2018	\$ 38.80
1085938	DAMIAN, ELAINE	11/9/2018	\$ 22.24
1085939	DORIA-ORTIZ, CHARLENE	11/9/2018	\$ 611.00
1085940	DORIA-ORTIZ, CHARLENE	11/9/2018	\$ 78.40
1085941	DURST, TAKISHA	11/9/2018	\$ 53.79
1085942	ENGSTROM, ALENA	11/9/2018	\$ 33.19
1085943	FIGUEROA, IMELDA	11/9/2018	\$ 71.00
1085944	FLORES, BELINDA	11/9/2018	\$ 175.33
1085945	GARZA, RENEE	11/9/2018	\$ 49.05
1085946	HENDERSON, WILLIAM ROGER	11/9/2018	\$ 304.96
1085947	JIMENEZ, ROBERT	11/9/2018	\$ 10.90
1085948	JONES, SHAUNA	11/9/2018	\$ 64.09
1085949	JUAREZ, JESSE	11/9/2018	\$ 24.20
1085950	LOZANO, MOSES	11/9/2018	\$ 61.20
1085951	MARTINEZ, ANA	11/9/2018	\$ 235.25
1085952	MARTINEZ, GREG	11/9/2018	\$ 32.04
1085953	MEDINA, JENNIFER	11/9/2018	\$ 244.07
1085954	MEDRANO, JAVIER L	11/9/2018	\$ 39.24

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1085955	MORALES, ROXANNE	11/9/2018	\$ 43.44
1085956	MORAN, MAGAN	11/9/2018	\$ 243.63
1085957	MORENO-ELIZONDO, FRANCES	11/9/2018	\$ 66.70
1085958	ROBINSON, SHANTANA L	11/9/2018	\$ 44.15
1085959	RODRIGUEZ, QUETA	11/9/2018	\$ 102.78
1085960	RUEDAS JR, RUDY C	11/9/2018	\$ 275.76
1085961	SALAZAR, JAVIER O.	11/9/2018	\$ 4,650.00
1085962	SEGURA, ETHEL	11/9/2018	\$ 7.63
1085963	SILVA, ALEXIS	11/9/2018	\$ 101.10
1085964	SMITH, TINA M	11/9/2018	\$ 914.43
1085965	SUMMERS, HEATHER	11/9/2018	\$ 296.56
1085966	VAQUERA, TAYLOR	11/9/2018	\$ 77.55
1085967	VAZQUEZ, NICOLAS	11/9/2018	\$ 51.06
1085968	VELA, MICHELLE BARRIENTES	11/9/2018	\$ 138.91
1085969	VOGT, ROSALIE	11/9/2018	\$ 242.62
1085970	WIBLE, TAMARA	11/9/2018	\$ 243.35
1085971	WILLEFORD, BRIAN	11/9/2018	\$ 46.87
1085972	3 BRIDGES SIGN LANGUAGE SVCS	11/9/2018	\$ 5,400.00
1085973	A & A BODY FRAME AND PAINT	11/9/2018	\$ 5,375.72
1085974	A-Z STAMP CO	11/9/2018	\$ 14.95
1085975	AGILENT TECHNOLOGIES, INC	11/9/2018	\$ 44,278.20
1085976	AIR SPECIALTY & EQUIPMENT CO	11/9/2018	\$ 1,103.66
1085977	ALAMO CITY CHEVROLET	11/9/2018	\$ 1,393.64
1085978	ALAMO COMMUNITY COLLEGE DIST	11/9/2018	\$ 2,560.00
1085979	ALAMO MISSION CHAPTER	11/9/2018	\$ 3,500.00
1085980	ALAMO PIZZA LLC	11/9/2018	\$ 481.02
1085981	ALLIED FIRE PROTECTION SA LP	11/9/2018	\$ 300.00
1085982	AMERICAN SCREENING CORPORATION	11/9/2018	\$ 1,459.25
1085983	ANALYTICAL SCIENTIFIC LTD	11/9/2018	\$ 1,525.73
1085984	ANDERSON, KRISTIN	11/9/2018	\$ 3,387.34
1085985	ARTIST FOUNDATION	11/9/2018	\$ 14,849.60
1085986	AT&T	11/9/2018	\$ 58.07
1085987	AT&T	11/9/2018	\$ 68.14
1085988	AT&T MOBILITY	11/9/2018	\$ 70.00
1085989	AUNT BERTHA, PUBLIC BENEFIT	11/9/2018	\$ 2,000.00
1085990	B & R GLOBAL INVESTIGATIONS	11/9/2018	\$ 750.00
1085991	BAKER, MICHAEL JR INC	11/9/2018	\$ 25,652.47
1085992	BEAR WHEEL ALIGNMENT & GARAGE	11/9/2018	\$ 260.00
1085993	BENELOGIC	11/9/2018	\$ 11,809.80
1085994	BERRY, MARY ORALIA	11/9/2018	\$ 542.50
1085995	BILL MILLER BAR-B-Q ENT LTD	11/9/2018	\$ 156.35
1085996	BROOKS, DAVID B	11/9/2018	\$ 200.00
1085997	CANON-FINANCIAL SERVICES	11/9/2018	\$ 2,221.37
1085998	CATHOLIC CHARITIES	11/9/2018	\$ 69,617.87
1085999	CHILD ADVOCATES OF SA	11/9/2018	\$ 3,274.52
1086000	CHRYSALIS MINISTRIES INC	11/9/2018	\$ 4,131.69
1086001	CINTAS CORPORATION	11/9/2018	\$ 107.40
1086002	CIOX HEALTH, LLC	11/9/2018	\$ 20.71
1086003	CITY OF KIRBY	11/9/2018	\$ 348.44
1086004	CITY OF SAN ANTONIO	11/9/2018	\$ 80,181.18
1086005	CITY OF SAN ANTONIO	11/9/2018	\$ 20,797.00
1086006	CITY OF SAN ANTONIO	11/9/2018	\$ 205,231.85
1086007	COASTAL OFFICE SOLUTIONS, INC	11/9/2018	\$ 7,742.57
1086008	COBB FENDLEY & ASSOCIATES	11/9/2018	\$ 7,775.00
1086009	COMMUNITY ALLIANCE FOR TRAFFIC	11/9/2018	\$ 2,600.00
1086010	COYLE-SDA INC	11/9/2018	\$ 1,778.00
1086011	DEAF INTERPRETER SERVICES INC	11/9/2018	\$ 1,163.76
1086012	DESIGNS THAT COMPUTE DBA	11/9/2018	\$ 7,491.35
1086013	DEWINNE EQUIPMENT	11/9/2018	\$ 510.50
1086014	DIRECTV INC	11/9/2018	\$ 112.99

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1086015	DURAND-HOLLIS RUPE ARCHITECTS	11/9/2018	\$ 17,208.76
1086016	ECOLAB INC	11/9/2018	\$ 2,578.90
1086017	FEDEX	11/9/2018	\$ 131.36
1086018	FEDORA SECURITY LLC	11/9/2018	\$ 1,600.00
1086019	FOX SERVICE COMPANY	11/9/2018	\$ 48,121.77
1086020	FRATELLO'S LLC	11/9/2018	\$ 210.85
1086021	GATEWAY	11/9/2018	\$ 340.08
1086022	GRAINGER INC	11/9/2018	\$ 769.44
1086023	GUARDIAN HOUSE	11/9/2018	\$ 1,207.62
1086024	HAZELDEN PUBLISHING	11/9/2018	\$ 1,055.04
1086025	HESELBEIN TIRE SOUTHWEST	11/9/2018	\$ 7,468.88
1086026	ICMA	11/9/2018	\$ 1,365.02
1086027	INTERNAT'L RIGHT OF WAY ASSSOC	11/9/2018	\$ 450.00
1086028	J. SANCHEZ CONTRACTING, INC.	11/9/2018	\$ 62,453.31
1086029	JAB TRADING INDUSTRIES LLC	11/9/2018	\$ 1,735.00
1086030	JASMINE ENGINEERING INC	11/9/2018	\$ 23,331.05
1086031	JIMMY JOHNS GOURMET SANDWICHES	11/9/2018	\$ 219.59
1086032	JOVEN INC	11/9/2018	\$ 4,239.26
1086033	JR WATER WELL SERVICES	11/9/2018	\$ 7,862.05
1086034	KEEFE COMMISSARY NETWORK, LLC	11/9/2018	\$ 215,134.73
1086035	KIRBY ANIMAL HOSPITAL	11/9/2018	\$ 94.25
1086036	LABATT INSTITUTIONAL SUPPLY CO	11/9/2018	\$ 11,431.28
1086037	LACKEY DE CARVAJAL CX	11/9/2018	\$ 381.68
1086038	LANDAUER	11/9/2018	\$ 1,765.90
1086039	LEXIS NEXIS MATTHEW BENDER	11/9/2018	\$ 205.00
1086040	MADONNA NEIGHBORHOOD CENTER	11/9/2018	\$ 299.92
1086041	MCCOMBS HFC LTD.	11/9/2018	\$ 6,680.32
1086042	MEDSHARPS LLC	11/9/2018	\$ 13,068.00
1086043	NATIONAL COMMUNITY DEVELOPMENT	11/9/2018	\$ 100.00
1086044	NATIONAL COUNCIL FOR	11/9/2018	\$ 575.00
1086045	NORTHEAST SA COMM OUTRCH FOR	11/9/2018	\$ 215.45
1086046	OCCUPATIONAL HEALTH CENTERS	11/9/2018	\$ 179.00
1086047	ONEVISION SOLUTIONS	11/9/2018	\$ 48,543.61
1086048	PERKINELMER HEALTH SCIENCES	11/9/2018	\$ 123.00
1086049	PRAXAIR DISTRIBUTION INC	11/9/2018	\$ 672.43
1086050	PRECISION TASK GROUP, INC.	11/9/2018	\$ 21,887.84
1086051	PROJECT QUEST INC	11/9/2018	\$ 971.73
1086052	PROPERTY DAMAGE APPRAISERS INC	11/9/2018	\$ 244.00
1086053	PROTECTION ONE ALARM	11/9/2018	\$ 115.38
1086054	RAY ALLEN MANUFACTURING LLC	11/9/2018	\$ 83.99
1086055	RELX INC. DBA LEXISNEXIS	11/9/2018	\$ 9,460.00
1086056	RIVERA-MARTIN, ANGELIZ F	11/9/2018	\$ 91.00
1086057	RIVERA-MARTIN, ANGELIZ F	11/9/2018	\$ 129.50
1086058	RODZINA INDUSTRIES INC	11/9/2018	\$ 21.45
1086059	ROSS MOLINA OLIVEROS PC	11/9/2018	\$ 90.00
1086060	SA PUBLIC LIBRARY FOUNDATION	11/9/2018	\$ 46,925.95
1086061	SAN ANTONIO CONSERVATION	11/9/2018	\$ 2,750.00
1086062	SAN ANTONIO OASIS	11/9/2018	\$ 1,232.25
1086063	SHRED IT USA LLC	11/9/2018	\$ 127.36
1086064	SIRCHIE FINGER PRINT LABS	11/9/2018	\$ 287.50
1086065	SISTERS OF THE HOLY SPIRIT	11/9/2018	\$ 5,000.00
1086066	SOUTHLAND MEDICAL LLC	11/9/2018	\$ 1,014.66
1086067	SOUTHWEST COMMUNITY OUTREACH	11/9/2018	\$ 4,429.58
1086068	STATLAB MEDICAL PRODUCTS INC	11/9/2018	\$ 1,430.87
1086069	TDINDUSTRIES, INC	11/9/2018	\$ 5,354.23
1086070	TEXAS DEPT OF PUBLIC SAFETY	11/9/2018	\$ 13.00
1086071	TEXAS LEGISLATIVE SERVICE	11/9/2018	\$ 4,674.50
1086072	SAN ANTONIO CLUBHOUSE	11/9/2018	\$ 5,833.30
1086073	THE MAGIK THEATRE	11/9/2018	\$ 10,000.00
1086074	THE PAIGE COMPANY CONTAINERS	11/9/2018	\$ 1,011.50

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1086075	THE WINVALE GROUP, LLC	11/9/2018	\$ 9,000.00
1086076	THOMSON-WEST	11/9/2018	\$ 3,363.20
1086077	TIME WARNER CABLE	11/9/2018	\$ 140.48
1086078	TLO, LLC	11/9/2018	\$ 1,591.80
1086079	TOSHIBA OCS	11/9/2018	\$ 3,669.13
1086080	TRAFFICWARE GROUP, INC.	11/9/2018	\$ 5,900.00
1086081	TRI-STARR PERSONNEL, LLC	11/9/2018	\$ 329,604.76
1086082	TTL, INC.	11/9/2018	\$ 3,518.75
1086083	U.S. SECURITY ASSOCIATES, INC.	11/9/2018	\$ 111.86
1086084	ULINE INC	11/9/2018	\$ 162.07
1086085	UNIFIRST HOLDINGS, INC.	11/9/2018	\$ 366.34
1086086	US PHARMACOPEIAL CONVENTION	11/9/2018	\$ 573.00
1086087	VALLE & VALLE	11/9/2018	\$ 3,600.00
1086088	VERTIQ SOFTWARE LLC	11/9/2018	\$ 17,975.00
1086089	WERFEN USA LLC	11/9/2018	\$ 857.93
1086090	WRIGHT, CAROL	11/9/2018	\$ 600.00
1086091	WSFP SAN ANTONIO	11/9/2018	\$ 715.00
1086092	YOUNG WOMEN'S CHRISTIAN ASSOC	11/9/2018	\$ 2,744.43
			\$ 1,678,717.31

EFT PAYMENTS FOR: 11/09/2018

110918001	ACEVEDO III, ALBERTO	11/9/2018	\$ 305.00
110918002	ACEVEDO, ROCHELLE	11/9/2018	\$ 84.64
110918003	ADAMS, EDWARD H	11/9/2018	\$ 1,625.00
110918004	ADAMS, RAY HARRIS	11/9/2018	\$ 2,418.75
110918005	ALDAPE, JAIME	11/9/2018	\$ 140.00
110918006	ALEMAN, RAYMUNDO	11/9/2018	\$ 600.00
110918007	AMBROSINO JR, ROBERTO	11/9/2018	\$ 1,279.80
110918008	ANDREWS, JOCELYN C	11/9/2018	\$ 50.00
110918009	ASHBAUGH, DIRK	11/9/2018	\$ 230.00
110918010	BAIN JR, CECIL W	11/9/2018	\$ 1,000.00
110918011	BARNETT, BYRON E.	11/9/2018	\$ 1,250.00
110918012	BLAKE, ANGELA LUTHI	11/9/2018	\$ 1,490.00
110918013	BLOMSTER, JEANNE L.	11/9/2018	\$ 400.00
110918014	BOCQUIN, KAREN	11/9/2018	\$ 840.00
110918015	BOGGS, LYNETTE M	11/9/2018	\$ 500.00
110918016	BOHAC, JOSEPH K	11/9/2018	\$ 14,150.72
110918017	BRITO, MARIA T.	11/9/2018	\$ 305.00
110918018	CANTRELL, ANTHONY B	11/9/2018	\$ 655.00
110918019	CARDENAS JR, ADAM	11/9/2018	\$ 500.00
110918020	CARRIEDO , LINA S	11/9/2018	\$ 50.00
110918021	CHAIRES, ALBERTO	11/9/2018	\$ 342.00
110918022	COLLINS, DAVID M	11/9/2018	\$ 1,124.00
110918023	CONNOLLY, THERESA M.	11/9/2018	\$ 500.00
110918024	COSGROVE, RONALD B.	11/9/2018	\$ 800.00
110918025	DAVIDSON, WILLIAM F	11/9/2018	\$ 50.00
110918026	DAVIS, SHEY	11/9/2018	\$ 350.00
110918027	DE HOYOS, JOANN S.	11/9/2018	\$ 1,025.00
110918028	DELANO JR., WILLIAM G.	11/9/2018	\$ 1,480.00
110918029	DELAROSA, BRYAN	11/9/2018	\$ 405.00
110918030	DELEON, RAYMOND	11/9/2018	\$ 140.00
110918031	DIAZ, DOROTHY FLAGG	11/9/2018	\$ 50.00
110918032	EDELMAN, ANDREW H	11/9/2018	\$ 817.09
110918033	EFRON, LORAINÉ	11/9/2018	\$ 990.00
110918034	ENGELKE, STEVEN KEITH	11/9/2018	\$ 1,180.00
110918035	FROELICH, ANDREW C	11/9/2018	\$ 560.00

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110918036	GAONA, ROBERT	11/9/2018	\$ 1,375.00
110918037	GARCIA JR, RICHARD L	11/9/2018	\$ 150.00
110918038	GARCIA, DAVID A	11/9/2018	\$ 50.00
110918039	GARCIA, JULIA	11/9/2018	\$ 410.00
110918040	GARZA, ABELARDO	11/9/2018	\$ 240.00
110918041	GARZA, CECILIA	11/9/2018	\$ 900.00
110918042	GAY, ARLENE M	11/9/2018	\$ 400.00
110918043	GONZALEZ, ROSA MARIA	11/9/2018	\$ 100.00
110918044	GUINN, GAMMON	11/9/2018	\$ 440.00
110918045	HANSON, KRISTIN	11/9/2018	\$ 1,440.00
110918046	HARKIEWICZ, STEVEN N	11/9/2018	\$ 1,220.00
110918047	HEARD, LAURA D	11/9/2018	\$ 712.85
110918048	HELLRUNG, MARGARET CECILIA	11/9/2018	\$ 150.00
110918049	HEWITT, LORETTA	11/9/2018	\$ 2,510.00
110918050	HILLE, THOMAS F	11/9/2018	\$ 820.00
110918051	HORTICK, CHRISTINE	11/9/2018	\$ 1,941.18
110918052	HUNT, JAMES KENDALL	11/9/2018	\$ 165.00
110918053	JUSTICE, SALLY	11/9/2018	\$ 885.00
110918054	KAPMEYER, DOUGLAS J	11/9/2018	\$ 642.91
110918055	KEANE-DAWES, SEAN	11/9/2018	\$ 500.00
110918056	KEY, CARLO	11/9/2018	\$ 400.00
110918057	KREIDER III, EVERETTE F	11/9/2018	\$ 360.00
110918058	LAHOOD, ADAM MICHAEL	11/9/2018	\$ 685.00
110918059	LAMERSON, JOHN M	11/9/2018	\$ 200.00
110918060	LATIMER, MIKE	11/9/2018	\$ 600.00
110918061	LEONARD, LISA SCOTT	11/9/2018	\$ 1,445.00
110918062	LESNIAK, MELISSA	11/9/2018	\$ 450.00
110918063	LINDSEY, JACKSON LOUIS	11/9/2018	\$ 350.00
110918064	LOPEZ, RAY	11/9/2018	\$ 985.72
110918065	MANTZ, LUCINDA CANAVAN	11/9/2018	\$ 264.00
110918066	MAURER, VIRGINIA E	11/9/2018	\$ 1,750.00
110918067	MIDDLETON, SUNNY	11/9/2018	\$ 1,670.00
110918068	MONTOYA JR., ISIDRO	11/9/2018	\$ 445.00
110918069	MORALES, TERESA BELEM	11/9/2018	\$ 2,060.00
110918070	MORALES-PADIA, TRISHA MARIE	11/9/2018	\$ 957.33
110918071	MORGAN, M. FAYE	11/9/2018	\$ 240.00
110918072	NOBLE, SUE	11/9/2018	\$ 150.00
110918073	PARKER, DEBRA L	11/9/2018	\$ 525.00
110918074	PATTERSON, JULIE BRAY	11/9/2018	\$ 890.00
110918075	PENA, JENNIFER	11/9/2018	\$ 700.00
110918076	PEPLINSKI, JAMES B	11/9/2018	\$ 3,200.00
110918077	PEREZ, ADRIAN A	11/9/2018	\$ 190.00
110918078	PEREZ, ROGER A	11/9/2018	\$ 500.00
110918079	PERKINS, AMY EUBANKS	11/9/2018	\$ 760.00
110918080	PORTER, JAMES K	11/9/2018	\$ 460.00
110918081	RAMOS, FERNANDO	11/9/2018	\$ 1,080.00
110918082	RICHARDSON, JOEL G	11/9/2018	\$ 475.00
110918083	ROBERTSON, JOHN H	11/9/2018	\$ 140.00
110918084	RODRIGUEZ JR, MANUEL C.	11/9/2018	\$ 2,475.00
110918085	ROJAS, AIDA R	11/9/2018	\$ 305.00
110918086	SACHANOWICZ, LESLIE	11/9/2018	\$ 1,000.00
110918087	SALAZAR, MARIA	11/9/2018	\$ 1,556.92
110918088	SERRANO, AMIE	11/9/2018	\$ 540.00
110918089	SETTLE, ELIZABETH A.	11/9/2018	\$ 1,090.00
110918090	SHEFFIELD, SHAWN D	11/9/2018	\$ 2,520.00
110918091	SLIMANE, NATHAN W	11/9/2018	\$ 140.00
110918092	STEPHENSON, BEN A	11/9/2018	\$ 165.00
110918093	TAVERA, ALFREDO MACIAS	11/9/2018	\$ 240.00
110918094	THOMAS, SOKOIYA	11/9/2018	\$ 620.00
110918095	THORN, SHARON C	11/9/2018	\$ 1,010.00

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110918096	TILLER, MISTY	11/9/2018	\$ 848.63
110918097	TREVINO, J FERNANDO	11/9/2018	\$ 300.00
110918098	TROY, WILLIAM N.	11/9/2018	\$ 605.00
110918099	VALDEZ JR., JERRY	11/9/2018	\$ 1,045.00
110918100	VIERA, PATRICIA	11/9/2018	\$ 400.00
110918101	WEBB, JENNIFER	11/9/2018	\$ 760.00
110918102	WHITE, MARSHALL D	11/9/2018	\$ 50.00
110918103	WILHELM, AMANDA	11/9/2018	\$ 1,825.00
110918104	WILKE, STEPHANIE H	11/9/2018	\$ 1,000.00
110918105	WILLINGHAM, GEORGE L	11/9/2018	\$ 1,350.00
110918106	WILLIS, DAVID L.	11/9/2018	\$ 600.00
110918107	WILSON, GREGORY L	11/9/2018	\$ 150.00
110918108	WOOD III, BERTRAM O.	11/9/2018	\$ 1,455.00
110918109	YOUNG, JOHN P.	11/9/2018	\$ 535.00
110918110	ZAMORA, LAUREN D	11/9/2018	\$ 1,437.88
110918111	ABRAMS, ARLENE	11/9/2018	\$ 2,000.00
110918112	ARAMARK CORRECTIONAL SERVICES	11/9/2018	\$ 30.35
110918113	B.E.A.T. AIDS INC	11/9/2018	\$ 968.75
110918114	CPS ENERGY	11/9/2018	\$ 50.10
110918115	HIGH SIERRA ELECTRONICS, INC.	11/9/2018	\$ 6,867.00
110918116	JOERIS INC.	11/9/2018	\$ 216,104.69
110918117	MILLENNIUM BUSINESS FORMS	11/9/2018	\$ 3,164.81
110918118	OFFICE DEPOT INC	11/9/2018	\$ 17,354.57
110918119	P.E.A.C.E. INITIATIVE	11/9/2018	\$ 4,306.27
110918120	PITNEY BOWES INC	11/9/2018	\$ 666.66
110918121	RESERVE ACCOUNT	11/9/2018	\$ 10,748.83
110918122	RIOS, MARIANA	11/9/2018	\$ 200.00
110918123	SAN ANTONIO EDU PARTNERSHIP	11/9/2018	\$ 3,333.40
110918124	SAN ANTONIO FIGHTING BACK INC	11/9/2018	\$ 15,783.55
110918125	SAN ANTONIO RIVER AUTHORITY	11/9/2018	\$ 27,533.32
110918126	XEROX CORPORATION	11/9/2018	\$ 185.79
			\$ 407,992.51
GRAND TOTAL			\$2,086,709.82

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/14/2018			
1086096	BOYER, RYAN	11/14/2018	\$ 140.00
1086097	BRAUBACH, ROBERT	11/14/2018	\$ 180.00
1086098	BROOKS, WILLIAM A	11/14/2018	\$ 140.00
1086099	CASTANON, ORLANDO	11/14/2018	\$ 12,178.62
1086100	CERVANTES III, RAMON	11/14/2018	\$ 140.00
1086101	COFFEE, BRENT MICHAEL	11/14/2018	\$ 140.00
1086102	CORBY, KAREN L	11/14/2018	\$ 140.00
1086103	DAVIS, JOHN FRANCIS	11/14/2018	\$ 280.00
1086104	DULLNIG, DARRELL SCOTT	11/14/2018	\$ 140.00
1086105	ECONOMIDY, JOHN M.	11/14/2018	\$ 14,532.21
1086106	ERNST, KYLE JORDAN	11/14/2018	\$ 180.00
1086107	GARCIA, M TERESA	11/14/2018	\$ 320.00
1086108	GOMEZ, KATHERINE LEE	11/14/2018	\$ 320.00
1086109	GRANADOS, MICHAEL DAVID	11/14/2018	\$ 140.00
1086110	GREEN, KELLY K	11/14/2018	\$ 140.00
1086111	GRIFFITH, CHRISTOPHER M	11/14/2018	\$ 140.00
1086112	GUERRERO, MONICA ELAINE	11/14/2018	\$ 930.00
1086113	GUILLAUMIN, JOE ERNEST	11/14/2018	\$ 50.00
1086114	HAJEK III, ANTON PAUL	11/14/2018	\$ 50.00
1086115	HAVRDA, MELISSA CABELLO	11/14/2018	\$ 180.00
1086116	HERBST, LESLIE R	11/14/2018	\$ 150.00
1086117	HERNANDEZ III, MIGUEL A.	11/14/2018	\$ 4,875.00
1086118	HERNANDEZ, ERIC J	11/14/2018	\$ 180.00
1086119	HICKS, ANDREW K	11/14/2018	\$ 280.00
1086120	JIMENEZ, EDUARDO	11/14/2018	\$ 180.00
1086121	KALE, ANEETA	11/14/2018	\$ 140.00
1086122	KRAMER, SUZANNE	11/14/2018	\$ 1,485.00
1086123	LAMERSON, JACQUELINE E	11/14/2018	\$ 915.00
1086124	LUNA, LETICIA ANN	11/14/2018	\$ 140.00
1086125	MAMORI PLLC, R AMIR	11/14/2018	\$ 390.00
1086126	MARTINEZ, JEFFREY	11/14/2018	\$ 420.00
1086127	MONTGOMERY, PATRICK BARRY	11/14/2018	\$ 380.00
1086128	MORGAN, ALICE WARBURTON	11/14/2018	\$ 140.00
1086129	MULCAHY, KATHY M	11/14/2018	\$ 140.00
1086130	NITZ, JASON	11/14/2018	\$ 100.00
1086131	OLTERSDFORF, JAMES	11/14/2018	\$ 140.00
1086132	OTERO, ALFONSO	11/14/2018	\$ 140.00
1086133	PIETRAZEK, MARY	11/14/2018	\$ 180.00
1086134	RAIGN, MICHAEL S.	11/14/2018	\$ 140.00
1086135	RAMIREZ, BETHANY	11/14/2018	\$ 100.00
1086136	RODRIGUEZ, ALBERTO L	11/14/2018	\$ 100.00
1086137	RODRIGUEZ, DAVID J	11/14/2018	\$ 100.00
1086138	ROSENBAACH, BENJAMIN E	11/14/2018	\$ 140.00
1086139	RUBIOLA JR., CHARLES	11/14/2018	\$ 370.00
1086140	SHERMAN, KIRK	11/14/2018	\$ 100.00
1086141	SIMPKINS, SCOTT	11/14/2018	\$ 140.00
1086142	TORRES, EFRAIN	11/14/2018	\$ 140.00
1086143	TSCHIRHART, LARRY STEPHEN	11/14/2018	\$ 180.00
1086144	VALDES, VICTOR M.	11/14/2018	\$ 140.00
1086145	VALENZUELA, CATHERINE M	11/14/2018	\$ 140.00
1086146	YOUNG, WAYNE	11/14/2018	\$ 180.00
1086147	ZAMORA, MICHAEL R	11/14/2018	\$ 140.00
1086148	AREVALO, RAUL	11/14/2018	\$ 350.00
1086149	BROCK, LA TONIA	11/14/2018	\$ 40.47
1086150	CALLENDER, CURTIS	11/14/2018	\$ 350.00
1086151	CRUZ, ARGENTINA	11/14/2018	\$ 5.73

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/04/2018
DISBURSEMENTS FOR: 11/14/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1086152	DORIA-ORTIZ, CHARLENE	11/14/2018	\$ 30.87
1086153	DREW, RACHEL	11/14/2018	\$ 18.94
1086154	MARTINEZ, ELIZABETH	11/14/2018	\$ 86.67
1086155	RODRIGUE, MARK A	11/14/2018	\$ 25.80
1086156	TIJERINA, DONALD	11/14/2018	\$ 23.62
1086157	8918 TESORO PARTNERS LLC	11/14/2018	\$ 9,094.30
1086158	ALL IN CONSTRUCTION LLC	11/14/2018	\$ 109,101.07
1086159	AMERCARE PRODUCTS INC	11/14/2018	\$ 2,958.68
1086160	B & H PHOTO VIDEO	11/14/2018	\$ 1,179.50
1086161	BEAR WHEEL ALIGNMENT & GARAGE	11/14/2018	\$ 65.00
1086162	BOSTON WOODS APARTMENTS LLC	11/14/2018	\$ 81.84
1086163	BROUSSARD GROUP	11/14/2018	\$ 130,665.89
1086164	CALIBRE PRESS	11/14/2018	\$ 50.00
1086165	CANON FINANCIAL SERVICES	11/14/2018	\$ 580.00
1086166	CANON-FINANCIAL SERVICES	11/14/2018	\$ 257.53
1086167	COMMONWEALTH COMPUTER COMPANY	11/14/2018	\$ 9,592.00
1086168	CULLIGAN SOFT WATER SERVICE	11/14/2018	\$ 125.50
1086169	DEER OAKS MENTAL HEALTH	11/14/2018	\$ 619.78
1086170	DEVOS INSTITUTE OF ARTS MANAGE	11/14/2018	\$ 62,499.99
1086171	DIRECTV INC	11/14/2018	\$ 117.24
1086172	DISCOUNT LASER INC	11/14/2018	\$ 899.50
1086173	DISH	11/14/2018	\$ 63.49
1086174	FEDEX	11/14/2018	\$ 122.83
1086175	FRANTZEN, DURANT	11/14/2018	\$ 8,798.00
1086176	GARTNER INC	11/14/2018	\$ 59,000.00
1086177	GILLETTE AIR COND CO INC.	11/14/2018	\$ 270.00
1086178	ICS JAIL SUPPLIES INC	11/14/2018	\$ 8,347.72
1086179	INTRUDER ALERT SYSTEMS, INC.	11/14/2018	\$ 46.90
1086180	JAHNS, BUBBA	11/14/2018	\$ 875.00
1086181	JOHNSON CONTROLS SECURITY	11/14/2018	\$ 219.84
1086182	KELMAR GLOBAL	11/14/2018	\$ 1,184.42
1086183	KEYSTONE INVESTIGATIONS	11/14/2018	\$ 7,000.00
1086184	KIMBERLEE MORRISON	11/14/2018	\$ 4,831.83
1086185	KIMLEY-HORN & ASSOCIATES INC	11/14/2018	\$ 30,043.69
1086186	LEXIS NEXIS MATTHEW BENDER	11/14/2018	\$ 335.00
1086187	LIQUID CAPITAL EXCHANGE INC	11/14/2018	\$ 1,354.26
1086188	MOCKERIDGE, HEATHER	11/14/2018	\$ 1,563.75
1086189	PLURALSIGHT	11/14/2018	\$ 9,375.00
1086190	PUBLIC AGENCY TRAINING COUNCIL	11/14/2018	\$ 650.00
1086191	REDWOOD TOXICOLOGY LABORATORY	11/14/2018	\$ 14,500.00
1086192	RODRIGUEZ, BRIANNA	11/14/2018	\$ 2,052.00
1086193	SA EXPRESS NEWS	11/14/2018	\$ 5,560.08
1086194	SAN ANTONIO INTERPRETERS	11/14/2018	\$ 1,211.50
1086195	SOFTWARE AG USA INC	11/14/2018	\$ 389,288.00
1086196	SPAWGLASS CONTRACTORS, INC.	11/14/2018	\$ 200.81
1086197	STANDARD OF ATHLETICS ASSOC	11/14/2018	\$ 6,500.00
1086198	STAPLES BUSINESS ADVANTAGE	11/14/2018	\$ 2,204.95
1086199	SUMMIT BUILDING & DESIGN	11/14/2018	\$ 585,134.31
1086200	TECH BLOC	11/14/2018	\$ 90,000.00
1086201	MOOD TEXAS	11/14/2018	\$ 346.00
1086202	THOMAS A CIPOLLA, P.C.	11/14/2018	\$ 2,071.41
1086203	TIME WARNER CABLE	11/14/2018	\$ 116.92
1086204	TIME WARNER CABLE	11/14/2018	\$ 155.72
1086205	TIME WARNER CABLE	11/14/2018	\$ 116.75
1086206	TIME WARNER CABLE	11/14/2018	\$ 102.76
1086207	TIME WARNER CABLE	11/14/2018	\$ 426.14
1086208	TOSHIBA BUSINESS SOLUTIONS USA	11/14/2018	\$ 1,668.71
1086209	TOSHIBA OCS	11/14/2018	\$ 4,074.17
1086210	TURNER CONSTRUCTION COMPANY	11/14/2018	\$ 195,175.61
1086211	UTHSCSA	11/14/2018	\$ 787.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1086212	VOICES FOR CHILDREN	11/14/2018	\$ 656.19
1086213	WESTCARE TEXAS, INC.	11/14/2018	\$ 337.81
1086214	WINSLOW CONSULTING	11/14/2018	\$ 5,000.00
			\$ 1,813,534.32

EFT PAYMENTS FOR: 11/14/2018

111418001	ACEVEDO, ROCHELLE	11/14/2018	\$ 140.00
111418002	ALDAPE, JAIME	11/14/2018	\$ 100.00
111418003	ASHBAUGH, DIRK	11/14/2018	\$ 500.00
111418004	CARRIEDO , LINA S	11/14/2018	\$ 180.00
111418005	CHRISTIAN, MLISS	11/14/2018	\$ 46,314.90
111418006	CORONADO, TODD GIL	11/14/2018	\$ 320.00
111418007	DE HOYOS, JOANN S.	11/14/2018	\$ 140.00
111418008	DELAROSA, BRYAN	11/14/2018	\$ 240.00
111418009	EFRON, LORAINE	11/14/2018	\$ 150.00
111418010	GIER, ROBERT F	11/14/2018	\$ 180.00
111418011	HARDY, BRENT R	11/14/2018	\$ 180.00
111418012	HEWITT, LORETTA	11/14/2018	\$ 360.00
111418013	HICKS, JUNIUS F	11/14/2018	\$ 50.00
111418014	KREIDER III, EVERETTE F	11/14/2018	\$ 140.00
111418015	LINDSEY, JACKSON LOUIS	11/14/2018	\$ 475.00
111418016	MAURER, VIRGINIA E	11/14/2018	\$ 360.00
111418017	MONTOYA JR., ISIDRO	11/14/2018	\$ 180.00
111418018	PARKER, DEBRA L	11/14/2018	\$ 2,985.00
111418019	PEREZ, ADRIAN A	11/14/2018	\$ 180.00
111418020	PEREZ, JOHN GILBERT	11/14/2018	\$ 100.00
111418021	PORTER, JAMES K	11/14/2018	\$ 345.00
111418022	RITENOUR JR, JOHN J	11/14/2018	\$ 1,072.50
111418023	SACHANOWICZ, LESLIE	11/14/2018	\$ 140.00
111418024	SETTLE, ELIZABETH A.	11/14/2018	\$ 180.00
111418025	SLIMANE, NATHAN W	11/14/2018	\$ 500.00
111418026	THOMAS, SOKOIYA	11/14/2018	\$ 420.00
111418027	THORN, SHARON C	11/14/2018	\$ 360.00
111418028	TROY, WILLIAM N.	11/14/2018	\$ 390.00
111418029	WARD, KIMBEL	11/14/2018	\$ 4,837.50
111418030	WOOD III, BERTRAM O.	11/14/2018	\$ 50.00
111418031	WOODARD, DAVID ANDRE	11/14/2018	\$ 5,212.50
111418032	APPLE SPECIALTY ADVERTISEMENT	11/14/2018	\$ 4,961.38
111418033	BARTLETT COCKE INC	11/14/2018	\$ 376,998.69
111418034	CDW GOVERNMENT, LLC.	11/14/2018	\$ 210.16
111418035	CPS ENERGY	11/14/2018	\$ 2,700.92
111418036	DC DISTRIBUTING	11/14/2018	\$ 15,712.00
111418037	E Z BEL CONSTRUCTION, LLC	11/14/2018	\$ 47,152.77
111418038	ELECTION SYSTEM & SOFTWARE	11/14/2018	\$ 38,859.74
111418039	JUMES, MICHAEL THOMAS	11/14/2018	\$ 10,300.00
111418040	OFFICE DEPOT INC	11/14/2018	\$ 11,594.76
111418041	TABB TEXTILE COMPANY, INC.	11/14/2018	\$ 29,115.00
111418042	TEXAS STERLING CONSTRUCTION CO	11/14/2018	\$ 21,351.25
111418043	THE RAPE CRISIS CENTER	11/14/2018	\$ 32,470.00
111418044	WASTE MANAGEMENT OF TEXAS INC	11/14/2018	\$ 596.30
111418045	XEROX CORPORATION	11/14/2018	\$ 1,512.95
			\$ 660,318.32

MANUAL PAYMENTS FOR: 11/09/2018 THRU 11/13/2018

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DISBURSEMENTS FOR: 11/14/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1086093	BROUSSARD GROUP	11/9/2018	\$ 22,307.62
1086094	TIME WARNER CABLE	11/9/2018	\$ 672.14
1086095	TEXAS PRISONER	11/13/2018	\$ 19,331.93
			\$ 42,311.69

WIRE PAYMENTS FOR: 11/14/2018

WIRE	AETNA	\$ 1,353,825.03
WIRE	CHASE BANK- PURCHASING CARD	\$ 22,818.17
WIRE	CHASE BANK- TRAVEL CARD	\$ 7,409.84
WIRE	TRI STAR	\$ 121,864.73
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 809,557.60
WIRE	ATD SALES TAXES	\$ 1,500,639.90
		\$ 3,816,115.27

GRAND TOTAL \$6,332,279.60

BEXAR COUNTY
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DISBURSEMENTS FOR: 11/16/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/16/2018			
1086215	ACEVEDO, PAUL R.	11/16/2018	\$ 140.00
1086216	ACEVEDO, SAUL R.	11/16/2018	\$ 400.00
1086217	ALLEN, MATTHEW THOMAS	11/16/2018	\$ 712.50
1086218	ALPERT, RICHARD	11/16/2018	\$ 479.68
1086219	ALVAREZ, MARIA LUISA	11/16/2018	\$ 255.00
1086220	AYON-GORDON, MARISA E	11/16/2018	\$ 280.00
1086221	BASILE, KARL ANTHONY	11/16/2018	\$ 380.00
1086222	BASS, MARCO A	11/16/2018	\$ 200.00
1086223	BAVAFA, SAM HAMID	11/16/2018	\$ 320.00
1086224	BECK, THOMAS B.	11/16/2018	\$ 140.00
1086225	BELIVEAU, MICHAEL	11/16/2018	\$ 600.00
1086226	BENAVIDES, ALMA	11/16/2018	\$ 205.00
1086227	BOMBENGER, MARK J	11/16/2018	\$ 200.00
1086228	BRANNAN, QUIENCY	11/16/2018	\$ 590.00
1086229	BROOKS, WILLIAM A	11/16/2018	\$ 140.00
1086230	BURKE, DEBORAH S.	11/16/2018	\$ 100.00
1086231	CACERES, VIVIAN	11/16/2018	\$ 250.00
1086232	CADENA, IRENE VELA	11/16/2018	\$ 500.00
1086233	CAMARA JR, EDWARD	11/16/2018	\$ 2,364.00
1086234	CANALES, JORGE	11/16/2018	\$ 180.00
1086235	CERVANTES III, RAMON	11/16/2018	\$ 100.00
1086236	CHURAK, GARY	11/16/2018	\$ 1,530.00
1086237	COFFEE, BRENT MICHAEL	11/16/2018	\$ 565.00
1086238	COHEN, LAWRENCE MICHAEL	11/16/2018	\$ 450.00
1086239	COLLINS, MICHAEL J.	11/16/2018	\$ 380.00
1086240	COMPTON, CATHY S	11/16/2018	\$ 1,300.00
1086241	CORBY, KAREN L	11/16/2018	\$ 840.00
1086242	COX, CORNELIUS N.	11/16/2018	\$ 1,125.00
1086243	DAVIS, JOHN FRANCIS	11/16/2018	\$ 50.00
1086244	DEFRATUS, DOUGLAS	11/16/2018	\$ 50.00
1086245	DELAVAN, MARY KAY	11/16/2018	\$ 1,152.72
1086246	DEWALT, ERIC A.	11/16/2018	\$ 500.00
1086247	DOMINGUEZ, ABEL	11/16/2018	\$ 400.00
1086248	EAKLE, JOANNE	11/16/2018	\$ 954.68
1086249	ECONOMIDY, JOHN M.	11/16/2018	\$ 200.00
1086250	FINCH, MATTHEW L	11/16/2018	\$ 1,259.58
1086251	FISCHER, JONATHAN DANE	11/16/2018	\$ 900.00
1086252	FUENTES-VALDEZ, MARY E	11/16/2018	\$ 50.00
1086253	GARCIA, LAWRENIE	11/16/2018	\$ 100.00
1086254	GARCIA, M TERESA	11/16/2018	\$ 1,425.00
1086255	GARCIA, ROLAND J	11/16/2018	\$ 530.00
1086256	GARCIA-GONZALEZ, RUBY	11/16/2018	\$ 66.24
1086257	GARZA, MARIA L.	11/16/2018	\$ 140.00
1086258	GOAINS, MICHAEL D	11/16/2018	\$ 140.00
1086259	GOLD, CHARLES E	11/16/2018	\$ 1,357.25
1086260	GOMEZ, KATHERINE LEE	11/16/2018	\$ 140.00
1086261	GRANADOS, MICHAEL DAVID	11/16/2018	\$ 500.00
1086262	GRAUL JR, ROBERT L	11/16/2018	\$ 350.00
1086263	GREEHEY, SIDNEY JAMES	11/16/2018	\$ 180.00
1086264	GRIFFITH, CHRISTOPHER M	11/16/2018	\$ 1,362.50
1086265	GUERRERO, MONICA ELAINE	11/16/2018	\$ 1,255.00
1086266	GUILLAUMIN, JOE ERNEST	11/16/2018	\$ 180.00
1086267	GULLER, SCOTT	11/16/2018	\$ 700.00
1086268	HABY, MARK P	11/16/2018	\$ 150.00
1086269	HERNANDEZ, ERIC J	11/16/2018	\$ 400.00
1086270	HICKS, ANDREW K	11/16/2018	\$ 900.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1086271	HITCHINGS, BARRY	11/16/2018	\$ 230.00
1086272	ISHIMOTO, JAMES	11/16/2018	\$ 450.00
1086273	JANUARY, STACY	11/16/2018	\$ 150.00
1086274	JIMENEZ, EDUARDO	11/16/2018	\$ 1,030.00
1086275	JOHNSON, KERBY	11/16/2018	\$ 180.00
1086276	KIMBROUGH, BRIAN C.	11/16/2018	\$ 525.00
1086277	KOGUT, VALENTINA	11/16/2018	\$ 230.00
1086278	KRAMER, SUZANNE	11/16/2018	\$ 800.00
1086279	LAMAS, PATRICK	11/16/2018	\$ 280.00
1086280	LAUGHLIN, JUDITH A.	11/16/2018	\$ 650.00
1086281	LEE, HEE KYU	11/16/2018	\$ 400.00
1086282	LEGARRETA, VERONICA I	11/16/2018	\$ 600.00
1086283	LLANAS, MAUREEN K	11/16/2018	\$ 625.00
1086284	LOPEZ, CARLOS	11/16/2018	\$ 180.00
1086285	LOXSOM, ANDREW J	11/16/2018	\$ 825.00
1086286	MAIS, CHARLES	11/16/2018	\$ 750.00
1086287	MAMORI PLLC, R AMIR	11/16/2018	\$ 1,230.00
1086288	MARTINEZ, JEFFREY	11/16/2018	\$ 1,500.00
1086289	MARTINEZ, SCOTT P	11/16/2018	\$ 680.00
1086290	MCCRUM, SCOTT	11/16/2018	\$ 5,381.25
1086291	MCRAE, LELAND	11/16/2018	\$ 850.00
1086292	MENCKE, WALLACE C.	11/16/2018	\$ 10.00
1086293	MILES, JANICE	11/16/2018	\$ 200.00
1086294	MILLER, ANTHONY A.	11/16/2018	\$ 1,000.00
1086295	MONTGOMERY, PATRICK BARRY	11/16/2018	\$ 800.00
1086296	NAJERA, MIGUEL	11/16/2018	\$ 200.00
1086297	NITZ, JASON	11/16/2018	\$ 340.00
1086298	OLTERSODORF, JAMES	11/16/2018	\$ 140.00
1086299	OTERO, ALFONSO	11/16/2018	\$ 400.00
1086300	PEARSALL, ALANA	11/16/2018	\$ 2,237.06
1086301	PERALES, RAUL	11/16/2018	\$ 540.00
1086302	PEREZ, PAULA D.	11/16/2018	\$ 500.00
1086303	PIETRAZEK, MARY	11/16/2018	\$ 1,030.00
1086304	POLLOCK, JULIE B.	11/16/2018	\$ 840.00
1086305	PORTER, ROBERT A	11/16/2018	\$ 850.00
1086306	POWERS, BRIAN	11/16/2018	\$ 500.00
1086307	POWERS, RICHARD J	11/16/2018	\$ 400.00
1086308	PREECE, ANDREW GEORGE	11/16/2018	\$ 540.00
1086309	RAIGN, MICHAEL S.	11/16/2018	\$ 50.00
1086310	RICHARDSON, LIONEL	11/16/2018	\$ 300.00
1086311	RODRIGUEZ III, NEFTALI	11/16/2018	\$ 280.00
1086312	RODRIGUEZ JR, RAMON S	11/16/2018	\$ 650.00
1086313	RODRIGUEZ, ALBERTO L	11/16/2018	\$ 560.00
1086314	ROSENBACH, BENJAMIN E	11/16/2018	\$ 600.00
1086315	ROSS, RON D.	11/16/2018	\$ 500.00
1086316	ROSSI, ARTHUR J	11/16/2018	\$ 205.31
1086317	RUBIOLA JR., CHARLES	11/16/2018	\$ 240.00
1086318	SANCHEZ, JESSE M.	11/16/2018	\$ 180.00
1086319	SHAFFER, GEORGE E	11/16/2018	\$ 2,140.00
1086320	SHERMAN, KIRK	11/16/2018	\$ 360.00
1086321	SIMMONS, GREGORY	11/16/2018	\$ 500.00
1086322	SIMMONS, WILLIAM	11/16/2018	\$ 900.00
1086323	SIMPKINS, SCOTT	11/16/2018	\$ 140.00
1086324	SOWELL, SCOTT A	11/16/2018	\$ 400.00
1086325	STENBERG, JOE	11/16/2018	\$ 500.00
1086326	STOUT, KATY PADILLA	11/16/2018	\$ 325.00
1086327	STRYKER, KEVIN BRADLEY	11/16/2018	\$ 550.00
1086328	TABET, CHARLES K.	11/16/2018	\$ 2,075.00
1086329	TARVER, WALLACE P.	11/16/2018	\$ 140.00
1086330	TREVINO, ELVA PEREZ	11/16/2018	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1086331	URETSKY, GERALD ANTHONY	11/16/2018	\$ 1,117.83
1086332	VALENZUELA, CATHERINE M	11/16/2018	\$ 190.00
1086333	VALICEK, MICHAEL D.	11/16/2018	\$ 140.00
1086334	VAN NESS, JESSE	11/16/2018	\$ 642.91
1086335	VARA, MELISSA	11/16/2018	\$ 900.00
1086336	VARGAS, JESUS	11/16/2018	\$ 180.00
1086337	VIDAL, NORMA J	11/16/2018	\$ 140.00
1086338	WATTS, SUSAN L	11/16/2018	\$ 254.20
1086339	WHITWORTH, JONATHAN F	11/16/2018	\$ 1,555.09
1086340	WILSON, DONALD	11/16/2018	\$ 140.00
1086341	WINGET-HERNANDEZ, LAURA	11/16/2018	\$ 850.00
1086342	WINTER, JOHN M	11/16/2018	\$ 600.00
1086343	YOUNG, MARY E	11/16/2018	\$ 1,260.00
1086344	YOUNG, WAYNE	11/16/2018	\$ 307.41
1086345	ZAMORA, MICHAEL R	11/16/2018	\$ 280.00
1086346	ZARKA, JENNIFER A	11/16/2018	\$ 140.00
1086347	BEST, JEREMY	11/16/2018	\$ 64.42
1086348	BLAZOSKY, ALLISON	11/16/2018	\$ 164.30
1086349	CISNEROS III, FRANCISCO	11/16/2018	\$ 71.15
1086350	CORDERO, NEAL	11/16/2018	\$ 48.94
1086351	ESQUIVEL, SANDRA	11/16/2018	\$ 17.44
1086352	GAGE M.D., HEATHER	11/16/2018	\$ 1,157.94
1086353	HUNT, MARQUITA	11/16/2018	\$ 164.00
1086354	LEACH, BRIANNA	11/16/2018	\$ 26.16
1086355	LOZANO, RUTH MELISSA	11/16/2018	\$ 61.00
1086356	MASSEY, JAMES	11/16/2018	\$ 32.75
1086357	MUNOZ, CHRISTOPHER M	11/16/2018	\$ 44.69
1086358	POOLE, MONICA	11/16/2018	\$ 148.62
1086359	PRADO, MONICA	11/16/2018	\$ 78.48
1086360	RAMIREZ, RODOLFO	11/16/2018	\$ 62.14
1086361	RIVERA, JOSUE	11/16/2018	\$ 350.00
1086362	RIVERA, JOSUE	11/16/2018	\$ 45.00
1086363	ROBLES, ANNA	11/16/2018	\$ 495.85
1086364	SHORT, KENNISHA	11/16/2018	\$ 30.04
1086365	SPELLER, NELDA	11/16/2018	\$ 159.14
1086366	SQUIRES, TRACY	11/16/2018	\$ 46.45
1086367	STEVENS, TYLER	11/16/2018	\$ 38.10
1086368	TATUM, KELVIN	11/16/2018	\$ 62.24
1086369	VELA, LINDA C	11/16/2018	\$ 521.51
1086370	WHITE, LINDA L	11/16/2018	\$ 36.24
1086371	WOMBLE, SAM	11/16/2018	\$ 370.89
1086372	JAMES RIPPEY	11/16/2018	\$ 500.00
1086373	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 1,000.00
1086374	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 950.00
1086375	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 906.00
1086376	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 240.00
1086377	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 500.00
1086378	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 350.00
1086379	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 595.00
1086380	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 1,300.00
1086381	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 400.00
1086382	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 100.00
1086383	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 1,440.00
1086384	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 500.00
1086385	SANDRA QUINTERO	11/16/2018	\$ 5.00
1086386	PAUL TALAMANTEZ	11/16/2018	\$ 70.00
1086387	THE PORTIS LAW FIRM	11/16/2018	\$ 200.00
1086388	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 658.00
1086389	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 550.00
1086390	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 35.00

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1086391	LAW OFFICE OF DAVID E DILLEY,	11/16/2018	\$ 250.00
1086392	OSVALDO BELTRAN	11/16/2018	\$ 100.00
1086393	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 2.00
1086394	US DEPARTMENT OF HOUSING	11/16/2018	\$ 300.00
1086395	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 291.00
1086396	LA PALOMA	11/16/2018	\$ 255.00
1086397	LA PALOMA	11/16/2018	\$ 255.00
1086398	CORDOBA APTS	11/16/2018	\$ 100.00
1086399	BILL HAZELWOOD	11/16/2018	\$ 848.32
1086400	LAW OFFICES OF R. DAVID FRITSC	11/16/2018	\$ 2,118.00
1086401	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 1,125.00
1086402	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 500.00
1086403	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 622.00
1086404	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 1,000.00
1086405	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 774.00
1086406	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 1,381.90
1086407	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 699.00
1086408	GERARD RICKHOFF, COUNTY CLERK	11/16/2018	\$ 900.00
1086409	PATRICK SCOTT MAIN	11/16/2018	\$ 23.00
1086410	FELIX SANTOS	11/16/2018	\$ 1.00
1086411	SAPD	11/16/2018	\$ 57.00
1086412	UTSA POLICE DEPT	11/16/2018	\$ 57.00
1086413	SAPD	11/16/2018	\$ 57.00
1086414	SAPD	11/16/2018	\$ 57.00
1086415	UTSA POLICE DEPT	11/16/2018	\$ 57.00
1086416	SAPD	11/16/2018	\$ 57.00
1086417	SAPD	11/16/2018	\$ 57.00
1086418	PHILLIP PATTERSON	11/16/2018	\$ 533.21
1086419	ABANAKA, COUTNEY	11/16/2018	\$ 10.00
1086420	ABC PEST CONTROL OF SA INC	11/16/2018	\$ 180.00
1086421	ACCURATE PEST CONTROL	11/16/2018	\$ 4,875.00
1086422	ACE RELOCATION SYSTEMS INC	11/16/2018	\$ 3,400.00
1086423	ADS	11/16/2018	\$ 222.70
1086424	ALAMO AREA COUNCIL OF GOV'T	11/16/2018	\$ 400.00
1086425	ALAMO TEE'S & ADVERTISING	11/16/2018	\$ 243.60
1086426	AT&T	11/16/2018	\$ 816.90
1086427	AT&T MOBILITY	11/16/2018	\$ 673.51
1086428	BAYNE, ERIC	11/16/2018	\$ 10.00
1086429	BENAVIDES, DELCINE M	11/16/2018	\$ 35.00
1086430	BIBLIOLABS LLC	11/16/2018	\$ 51,585.00
1086431	BLUE ARMOR SECURITY SERVICES	11/16/2018	\$ 64,979.50
1086432	BOGGS-PEREZ, LYNETTE M	11/16/2018	\$ 10.00
1086433	BONNER, ROBIN D	11/16/2018	\$ 10.00
1086434	CAMBRIDGE SYSTEMATICS INC	11/16/2018	\$ 2,682.96
1086435	CANON FINANCIAL SERVICES	11/16/2018	\$ 655.35
1086436	CANON-FINANCIAL SERVICES	11/16/2018	\$ 3,054.55
1086437	CANTU, CHARLES E	11/16/2018	\$ 30.00
1086438	CAPITANO JR, JOHN S	11/16/2018	\$ 30.00
1086439	CAPPS VAN AND TRUCK RENTAL	11/16/2018	\$ 735.00
1086440	CAPTION SOURCE LLC	11/16/2018	\$ 375.00
1086441	CARDIO PARTNERS, INC.	11/16/2018	\$ 650.00
1086442	CASTILLO, CAROL N.	11/16/2018	\$ 94.50
1086443	CHEBUHAR, TERESA M	11/16/2018	\$ 70.00
1086444	CHEVRON & TEXACO BUS CARD SVCS	11/16/2018	\$ 202.59
1086445	CHURCH, KATHLEEN	11/16/2018	\$ 20.00
1086446	CITY OF SAN ANTONIO	11/16/2018	\$ 125.00
1086447	CLEAR VISIONS, INC.	11/16/2018	\$ 332.50
1086448	COMMONWEALTH COMPUTER COMPANY	11/16/2018	\$ 1,618.11
1086449	COMPUTYPE, INC.	11/16/2018	\$ 16,250.00
1086450	CRUTE, CANDACE A	11/16/2018	\$ 10.00

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1086451	CTWP	11/16/2018	\$ 163.15
1086452	DANYSH, RICHARD	11/16/2018	\$ 20.00
1086453	DAVILA, VELMA	11/16/2018	\$ 20.00
1086454	DE LA CRUZ, RENE M	11/16/2018	\$ 50.00
1086455	DEMORY, SAMANTHA A.	11/16/2018	\$ 20.00
1086456	DENHAM, WILLIAM C	11/16/2018	\$ 10.00
1086457	DETENTION HEALTH CARE SERVICES	11/16/2018	\$ 6,435.00
1086458	DICKERSON, JOSEPHINE (JOSIE)	11/16/2018	\$ 60.00
1086459	DIRECTV INC	11/16/2018	\$ 94.98
1086460	DIXIE FLAG MFG CO	11/16/2018	\$ 645.48
1086461	DOLAN, REBECCA A	11/16/2018	\$ 10.00
1086462	DUBOIS, ALLEN K	11/16/2018	\$ 10.00
1086463	DUENAS, ESTHER V	11/16/2018	\$ 40.00
1086464	ECO CARE	11/16/2018	\$ 1,020.00
1086465	ENVIRONMENTAL HEALTH GROUP LLC	11/16/2018	\$ 5,525.00
1086466	ESTELL GROUP LLC	11/16/2018	\$ 9,000.00
1086467	FALKIEWICZ, CHRISTINA L	11/16/2018	\$ 20.00
1086468	FEDEX	11/16/2018	\$ 49.03
1086469	FLORES, MEGAN K	11/16/2018	\$ 40.00
1086470	FOR THE RECORD REPORTING SVC	11/16/2018	\$ 210.00
1086471	FORENSIC TRAINING & CONSULTING	11/16/2018	\$ 4,011.00
1086472	FRANTZEN, DURANT	11/16/2018	\$ 4,305.00
1086473	FREESE AND NICHOLS INC	11/16/2018	\$ 5,200.00
1086474	GADDIS COURT REPORTING INC	11/16/2018	\$ 112.00
1086475	GARCIA, CESAR D	11/16/2018	\$ 20.00
1086476	GARZA, ISABELLA	11/16/2018	\$ 10.00
1086477	GATEWAY	11/16/2018	\$ 1,103.90
1086478	GAYLER, MICHAEL L	11/16/2018	\$ 10.00
1086479	GEHRING, JOHN	11/16/2018	\$ 30.00
1086480	GRAINGER INC	11/16/2018	\$ 3,161.94
1086481	GUERRERO-SMITH, CRISELDA	11/16/2018	\$ 10.00
1086482	HAAS, SHANNAN SALMON	11/16/2018	\$ 10.00
1086483	HARDY, MARCIA	11/16/2018	\$ 10.00
1086484	HARTSHORN, DON	11/16/2018	\$ 50.00
1086485	HAVEN FOR HOPE OF BEXAR COUNTY	11/16/2018	\$ 40,277.86
1086486	HEARD, JOHN D	11/16/2018	\$ 50.00
1086487	HERZIK-MOORE, PATRICIA ANN	11/16/2018	\$ 20.00
1086488	HILLYER, DERECK K	11/16/2018	\$ 20.00
1086489	HILLYER, ELIZA	11/16/2018	\$ 10.00
1086490	HOANG, BICH NGA THI ANN	11/16/2018	\$ 200.00
1086491	HOLLINGSWORTH PHD, BRANDON	11/16/2018	\$ 800.00
1086492	HOME TEAM HEALTH AND WELLNESS	11/16/2018	\$ 5,620.00
1086493	HOUSTON, CRISARLA	11/16/2018	\$ 20.00
1086494	J.W. DIELMANN, INC.	11/16/2018	\$ 1,005.00
1086495	JASMER-HILBURN, CANDICE N	11/16/2018	\$ 10.00
1086496	JOHNSON, DANIEL LEE	11/16/2018	\$ 30.00
1086497	JONAS-CRAWFORD, MONICA R	11/16/2018	\$ 255.50
1086498	KELLER-MARTIN CONSTRUCTION INC	11/16/2018	\$ 186,543.51
1086499	KING, JERRY DEAN	11/16/2018	\$ 10.00
1086500	KRUEGER INTERNATIONAL INC	11/16/2018	\$ 7,683.30
1086501	LADENSOHN, DAVID	11/16/2018	\$ 20.00
1086502	LAO, TERESA	11/16/2018	\$ 10.00
1086503	LEEDS, MARGARET	11/16/2018	\$ 30.00
1086504	LESTER, VIRGINIA	11/16/2018	\$ 10.00
1086505	LIFETIME RECOVERY	11/16/2018	\$ 1,020.00
1086506	LINARDI, JESSICA	11/16/2018	\$ 20.00
1086507	LITTLE, THOMAS A	11/16/2018	\$ 50.00
1086508	LOPEZ, MISTY ROSE	11/16/2018	\$ 10.00
1086509	LOVESTOCK, IAN S	11/16/2018	\$ 10.00
1086510	MARBUT, MARGO S	11/16/2018	\$ 10.00

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1086511	MARTINEZ, MARISELA	11/16/2018	\$ 10.00
1086512	MCKNIGHT, GUADALUPE	11/16/2018	\$ 10.00
1086513	MEDELLIN-STURM, GLORIA	11/16/2018	\$ 20.00
1086514	MEDSHARPS LLC	11/16/2018	\$ 175.00
1086515	MENDOZA, ROBERT	11/16/2018	\$ 20.00
1086516	MIDWEST TAPE, LLC	11/16/2018	\$ 60,000.00
1086517	MOORE II, JOHN	11/16/2018	\$ 20.00
1086518	MORENO, JESSE C	11/16/2018	\$ 10.00
1086519	MORRIS, IRENE	11/16/2018	\$ 10.00
1086520	MURPHY, JEANIE	11/16/2018	\$ 10.00
1086521	NICHE ACADEMY, LLC	11/16/2018	\$ 5,415.00
1086522	OFFICE DEPOT INC	11/16/2018	\$ 27.06
1086523	ORTIZ, ASHLEY	11/16/2018	\$ 1,400.00
1086524	OZARKA DRINKING WATER CO	11/16/2018	\$ 45.86
1086525	PARSONS BRINCKERHOFF INC	11/16/2018	\$ 16,631.13
1086526	PIKE, WALTER	11/16/2018	\$ 10.00
1086527	PIPE CREEK ANIMAL CLINIC	11/16/2018	\$ 927.50
1086528	PURE AIR FILTER TX INC	11/16/2018	\$ 252.12
1086529	QUALITY FORENSIC TOXICOLOGY	11/16/2018	\$ 12,750.00
1086530	QUITUGUA, MONICA ACEVEDO	11/16/2018	\$ 10.00
1086531	RAMIREZ, BERTHA C	11/16/2018	\$ 10.00
1086532	RECOVERY HEALTHCARE GROUP	11/16/2018	\$ 3,343.50
1086533	RH SHACKELFORD	11/16/2018	\$ 2,765.45
1086534	RICE, GAYLE NELSON	11/16/2018	\$ 10.00
1086535	ROBALIN-POMAR, CLAUDIA	11/16/2018	\$ 1,600.00
1086536	RODRIGUEZ, NORMA	11/16/2018	\$ 10.00
1086537	RODRIGUEZ, ROSALIE	11/16/2018	\$ 20.00
1086538	RUSSELL, SHERRELL	11/16/2018	\$ 20.00
1086539	SACHANOWICZ, LESLIE	11/16/2018	\$ 10.00
1086540	SAN ANTONIO INTERPRETERS	11/16/2018	\$ 2,062.50
1086541	SAN ANTONIO WATER SYSTEMS	11/16/2018	\$ 176,139.69
1086542	SCHULZE, GERRIT	11/16/2018	\$ 10.00
1086543	SCOTT, RONALD	11/16/2018	\$ 10.00
1086544	SIMS, JAMES EDWARD	11/16/2018	\$ 20.00
1086545	SKOGLAND, JOHN E	11/16/2018	\$ 30.00
1086546	SMITH, WILLIAM J	11/16/2018	\$ 10.00
1086547	SOUTH TX FORENSIC PSYCHOLOGY	11/16/2018	\$ 400.00
1086548	STEPHANIE RAMOS, LCSW	11/16/2018	\$ 4,142.75
1086549	SUMMERS, HEATHER E	11/16/2018	\$ 10.00
1086550	SWEER, REBECCA	11/16/2018	\$ 10.00
1086551	TABET, CHARLES	11/16/2018	\$ 10.00
1086552	TABOADA, JOHN M	11/16/2018	\$ 10.00
1086553	TDCJ-CASHIER OFFICE	11/16/2018	\$ 53,011.00
1086554	TEXAS CONFERENCE OF URBAN	11/16/2018	\$ 51,964.00
1086555	THOMSON-WEST	11/16/2018	\$ 682.59
1086556	TIJERINA, MARIA E	11/16/2018	\$ 10.00
1086557	TIME WARNER CABLE SAN ANTONIO	11/16/2018	\$ 116.07
1086558	TIME WARNER CABLE	11/16/2018	\$ 220.47
1086559	TIME WARNER CABLE	11/16/2018	\$ 116.50
1086560	TIME WARNER CABLE	11/16/2018	\$ 97.56
1086561	TIME WARNER CABLE	11/16/2018	\$ 92.11
1086562	TIME WARNER CABLE	11/16/2018	\$ 109.62
1086563	TIME WARNER CABLE	11/16/2018	\$ 87.41
1086564	TIME WARNER CABLE	11/16/2018	\$ 55.76
1086565	TLO, LLC	11/16/2018	\$ 1,216.16
1086566	TOSHIBA BUSINESS SOLUTIONS USA	11/16/2018	\$ 858.03
1086567	TOSHIBA OCS	11/16/2018	\$ 905.63
1086568	TRANS UNION RISK	11/16/2018	\$ 1,100.00
1086569	UNITED RENTALS N AMERICA INC	11/16/2018	\$ 23,636.62
1086570	VALDEZ MA LPC PLLC, LOU	11/16/2018	\$ 10.00

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1086571	VALLE & VALLE	11/16/2018	\$ 4,600.00
1086572	VOICES FOR CHILDREN	11/16/2018	\$ 38,418.73
1086573	VOIANCE LANGUAGE SERVICES	11/16/2018	\$ 986.48
1086574	WEISS, ERIC B	11/16/2018	\$ 40.00
1086575	WESTCARE TEXAS, INC.	11/16/2018	\$ 417.15
1086576	WESTNEY, EMILIA SIMONE	11/16/2018	\$ 10.00
1086577	WILLIAMSON COUNTY CONSTABLES	11/16/2018	\$ 70.00
1086578	WILSON, GREGORY L	11/16/2018	\$ 20.00
1086579	WINSLOW CONSULTING	11/16/2018	\$ 5,000.00
1086580	WOODARD, MARK	11/16/2018	\$ 10.00
1086581	WORLD WIDE IMAGING SUPPLIES	11/16/2018	\$ 700.00
1086582	WORLDWIDE PEST CONTROL INC	11/16/2018	\$ 100.50
1086583	WRIGHT, JOHN M	11/16/2018	\$ 10.00
1086584	YORK, FRED J	11/16/2018	\$ 10.00
1086585	ZAHRAEI, WESLEY	11/16/2018	\$ 712.00
1086586	ZAMORA, RUBEN D	11/16/2018	\$ 30.00
			\$ 1,019,109.50

EFT PAYMENTS FOR: 11/16/2018

111618001	ACEVEDO, ROCHELLE	11/16/2018	\$ 1,386.00
111618002	ADAMS, EDWARD H	11/16/2018	\$ 350.00
111618003	ADAMS, RAY HARRIS	11/16/2018	\$ 583.25
111618004	ALDAPE, JAIME	11/16/2018	\$ 140.00
111618005	ALEMAN, RAYMUNDO	11/16/2018	\$ 140.00
111618006	AMBROSINO JR, ROBERTO	11/16/2018	\$ 940.00
111618007	ASHBAUGH, DIRK	11/16/2018	\$ 320.00
111618008	BAIN JR, CECIL W	11/16/2018	\$ 300.00
111618009	BARNETT, BYRON E.	11/16/2018	\$ 8,377.07
111618010	BLAKE, ANGELA LUTHI	11/16/2018	\$ 1,040.00
111618011	BOCQUIN, KAREN	11/16/2018	\$ 200.00
111618012	BOHAC, JOSEPH K	11/16/2018	\$ 5,454.56
111618013	BRITO, MARIA T.	11/16/2018	\$ 280.00
111618014	CALDAROLA, GAYLE	11/16/2018	\$ 200.00
111618015	CARDENAS JR, ADAM	11/16/2018	\$ 500.00
111618016	CARRIEDO , LINA S	11/16/2018	\$ 300.00
111618017	CHAIRES, ALBERTO	11/16/2018	\$ 538.00
111618018	CHRISTIAN, MLISS	11/16/2018	\$ 200.00
111618019	CHUMBLEY, W. DWIGHT	11/16/2018	\$ 500.00
111618020	COLLINS, DAVID M	11/16/2018	\$ 340.00
111618021	CONNOLLY, THERESA M.	11/16/2018	\$ 850.00
111618022	CORONADO, TODD GIL	11/16/2018	\$ 50.00
111618023	DAVIS, SHEY	11/16/2018	\$ 1,015.00
111618024	DE HOYOS, JOANN S.	11/16/2018	\$ 840.00
111618025	DELANO JR., WILLIAM G.	11/16/2018	\$ 1,600.00
111618026	EDELMAN, ANDREW H	11/16/2018	\$ 260.84
111618027	EFRON, LORAINE	11/16/2018	\$ 200.00
111618028	ENGELKE, STEVEN KEITH	11/16/2018	\$ 600.00
111618029	FALKIEWICZ, CHRISTINA L	11/16/2018	\$ 695.00
111618030	FROELICH, ANDREW C	11/16/2018	\$ 400.00
111618031	GAONA, ROBERT	11/16/2018	\$ 550.00
111618032	GARCIA JR, RICHARD L	11/16/2018	\$ 500.00
111618033	GARCIA, DAVID A	11/16/2018	\$ 140.00
111618034	GARCIA, JOHN JOSEPH	11/16/2018	\$ 720.00
111618035	GARZA, CECILIA	11/16/2018	\$ 1,025.00
111618036	GAY, ARLENE M	11/16/2018	\$ 1,200.00
111618037	GONZALEZ, ROSA MARIA	11/16/2018	\$ 200.00

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111618038	GUINN, GAMMON	11/16/2018	\$ 500.00
111618039	HANSON, KRISTIN	11/16/2018	\$ 720.00
111618040	HARDY, BRENT R	11/16/2018	\$ 1,800.00
111618041	HARKIEWICZ, STEVEN N	11/16/2018	\$ 550.00
111618042	HEARD, LAURA D	11/16/2018	\$ 349.52
111618043	HEWITT, LORETTA	11/16/2018	\$ 540.00
111618044	HICKS, BOB M	11/16/2018	\$ 140.00
111618045	HILLE, THOMAS F	11/16/2018	\$ 230.00
111618046	HORTICK, CHRISTINE	11/16/2018	\$ 760.00
111618047	HUFF, YOLANDA T	11/16/2018	\$ 100.00
111618048	JUSTICE, SALLY	11/16/2018	\$ 560.00
111618049	KAPMEYER, DOUGLAS J	11/16/2018	\$ 100.00
111618050	KOLODZIEJ, DUSTIN S.	11/16/2018	\$ 320.00
111618051	LAHOOD, ADAM MICHAEL	11/16/2018	\$ 240.00
111618052	LATIMER, MIKE	11/16/2018	\$ 280.00
111618053	LEONARD, LISA SCOTT	11/16/2018	\$ 865.00
111618054	LOPEZ, RAY	11/16/2018	\$ 728.52
111618055	MANTZ, LUCINDA CANAVAN	11/16/2018	\$ 850.00
111618056	MAURER, VIRGINIA E	11/16/2018	\$ 200.00
111618057	MCLANE, DAVID	11/16/2018	\$ 600.00
111618058	MOLINA, RICHARD TIM	11/16/2018	\$ 180.00
111618059	MORALES, TERESA BELEM	11/16/2018	\$ 350.00
111618060	MORALES-PADIA, TRISHA MARIE	11/16/2018	\$ 50.00
111618061	MORGAN, M. FAYE	11/16/2018	\$ 1,060.00
111618062	NOBLE, SUE	11/16/2018	\$ 100.00
111618063	ORTIZ JR, ALFREDO	11/16/2018	\$ 600.00
111618064	PARKER, DEBRA L	11/16/2018	\$ 550.00
111618065	PATTERSON, JULIE BRAY	11/16/2018	\$ 400.00
111618066	PENA, JENNIFER	11/16/2018	\$ 1,450.00
111618067	PEREZ, ADRIAN A	11/16/2018	\$ 1,005.00
111618068	PEREZ, ROGER A	11/16/2018	\$ 440.00
111618069	PERKINS, AMY EUBANKS	11/16/2018	\$ 160.00
111618070	PORTER, JAMES K	11/16/2018	\$ 100.00
111618071	RABAGO, ANTHONY A	11/16/2018	\$ 1,700.00
111618072	RAMOS, FERNANDO	11/16/2018	\$ 180.00
111618073	RICHARDSON, JOEL G	11/16/2018	\$ 680.00
111618074	RODRIGUEZ JR, MANUEL C.	11/16/2018	\$ 800.00
111618075	SACHANOWICZ, LESLIE	11/16/2018	\$ 100.00
111618076	SALAZAR, MARIA	11/16/2018	\$ 1,670.00
111618077	SETTLE, ELIZABETH A.	11/16/2018	\$ 725.00
111618078	SHEFFIELD, SHAWN D	11/16/2018	\$ 2,360.00
111618079	SLIMANE, NATHAN W	11/16/2018	\$ 500.00
111618080	SMITH, ANN MARIE	11/16/2018	\$ 1,880.00
111618081	THOMAS, SOKOIYA	11/16/2018	\$ 775.26
111618082	THORN, SHARON C	11/16/2018	\$ 600.00
111618083	TILLER, MISTY	11/16/2018	\$ 260.00
111618084	VALDEZ JR., JERRY	11/16/2018	\$ 180.00
111618085	WEBB, JENNIFER	11/16/2018	\$ 370.00
111618086	WHITE, JEROME	11/16/2018	\$ 400.00
111618087	WHITE, MARSHALL D	11/16/2018	\$ 620.00
111618088	WILHELM, AMANDA	11/16/2018	\$ 350.00
111618089	WILKE, STEPHANIE H	11/16/2018	\$ 250.00
111618090	WILLINGHAM, GEORGE L	11/16/2018	\$ 1,542.00
111618091	WILLIS, DAVID L.	11/16/2018	\$ 350.00
111618092	WOOD III, BERTRAM O.	11/16/2018	\$ 1,205.00
111618093	WOODARD, DAVID ANDRE	11/16/2018	\$ 800.00
111618094	YOUNG, JOHN P.	11/16/2018	\$ 460.00
111618095	ZAMORA, LAUREN D	11/16/2018	\$ 771.09
111618096	4M BUILDING SOLUTIONS INC	11/16/2018	\$ 8,601.00
111618097	ABRAMS, ARLENE	11/16/2018	\$ 7,400.00

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111618098	CADAVID, MICHAEL	11/16/2018	\$ 2,000.00
111618099	CASO DOCUMENT MANAGEMENT	11/16/2018	\$ 28,992.00
111618100	CORRECTIONS SOFTWARE SOLUTIONS	11/16/2018	\$ 21,108.00
111618101	CPS ENERGY	11/16/2018	\$ 86,291.93
111618102	CRI ELECTRIC INC	11/16/2018	\$ 178.09
111618103	D PLATA CONSTRUCTION COMPANY	11/16/2018	\$ 49,440.43
111618104	DC DISTRIBUTING	11/16/2018	\$ 3,185.54
111618105	GT DISTRIBUTORS, INC.	11/16/2018	\$ 36.00
111618106	HERNANDEZ-RIVERA, LINDA A	11/16/2018	\$ 319.22
111618107	HIGH SIERRA ELECTRONICS, INC.	11/16/2018	\$ 38,361.69
111618108	OFFICE DEPOT INC	11/16/2018	\$ 26,536.76
111618109	OFFICE DEPOT PUNCHOUT	11/16/2018	\$ 132.51
111618110	ORTIZ, CHRISTIAN	11/16/2018	\$ 2,200.00
111618111	PLAY SERVICES INC	11/16/2018	\$ 800.00
111618112	RESERVE ACCOUNT	11/16/2018	\$ 12,479.41
111618113	RIOS, MARIANA	11/16/2018	\$ 3,200.00
111618114	SAN ANTONIO ECONOMIC	11/16/2018	\$ 48,750.00
111618115	TEXAS ELECTRONIC SYSTEM	11/16/2018	\$ 213.00
111618116	UVIEDO, ERMINIA	11/16/2018	\$ 2,268.00
111618117	UVIEDO, ERMINIA	11/16/2018	\$ 5,975.00
111618118	WASTE MANAGEMENT OF TEXAS INC	11/16/2018	\$ 517.03
111618119	XEROX CORPORATION	11/16/2018	\$ 1,023.77
111618120	LATITUDE ARCHITECTS INC	11/16/2018	\$ 1,800.00
			\$ 421,150.49

PAYROLL FOR: 11/15/2018

FICA	\$ 877,823.34
GROSS WAGES	\$ 12,296,538.97
TCDRS	\$ 3,232,886.83
	\$ 16,407,249.14

GRAND TOTAL \$17,847,509.13

BEXAR COUNTY
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DISBURSEMENTS FOR: 11/21/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/21/2018			
1086587	ACEVEDO, SAUL R.	11/21/2018	\$ 650.00
1086588	AGUILERA, JOSEPH MICK	11/21/2018	\$ 300.00
1086589	ALLEN, MATTHEW THOMAS	11/21/2018	\$ 345.00
1086590	APPELT, JOSEPH P.	11/21/2018	\$ 200.00
1086591	AYON-GORDON, MARISA E	11/21/2018	\$ 180.00
1086592	BAKER, KENNETH	11/21/2018	\$ 3,520.00
1086593	BARRETTO, ENACIO	11/21/2018	\$ 300.00
1086594	BAVAFA, SAM HAMID	11/21/2018	\$ 730.00
1086595	BEAL, PHYLLIS J	11/21/2018	\$ 600.00
1086596	BECK, THOMAS B.	11/21/2018	\$ 530.00
1086597	BELIVEAU, MICHAEL	11/21/2018	\$ 800.00
1086598	BENAVIDES, ALMA	11/21/2018	\$ 670.00
1086599	BOYER, RYAN	11/21/2018	\$ 305.00
1086600	BRAVENEC, EDWARD L	11/21/2018	\$ 200.00
1086601	BROOKS, WILLIAM A	11/21/2018	\$ 200.00
1086602	BURKE, DEBORAH S.	11/21/2018	\$ 500.00
1086603	BUTLER III, MILTON C.	11/21/2018	\$ 1,280.00
1086604	CACERES, VIVIAN	11/21/2018	\$ 480.00
1086605	CASILLAS, MICHELLE ROJAS	11/21/2018	\$ 2,824.00
1086606	CASTANON, ORLANDO	11/21/2018	\$ 850.00
1086607	CERVANTES III, RAMON	11/21/2018	\$ 360.00
1086608	COFFEE, BRENT MICHAEL	11/21/2018	\$ 140.00
1086609	COHEN, LAWRENCE MICHAEL	11/21/2018	\$ 1,160.00
1086610	COLLINS, MICHAEL J.	11/21/2018	\$ 1,250.00
1086611	COMPTON, CATHY S	11/21/2018	\$ 2,250.00
1086612	CORBY, KAREN L	11/21/2018	\$ 1,700.00
1086613	CORRIGAN, CAROL A	11/21/2018	\$ 500.00
1086614	COX, CORNELIUS N.	11/21/2018	\$ 1,600.00
1086615	CUELLAR, DAVID A	11/21/2018	\$ 1,000.00
1086616	DAVIS, JANE	11/21/2018	\$ 150.00
1086617	DAVIS, JOHN F.	11/21/2018	\$ 310.00
1086618	DAVIS, JOHN FRANCIS	11/21/2018	\$ 1,637.50
1086619	DELAVAN, MARY KAY	11/21/2018	\$ 270.08
1086620	DICKSON JR, FRANK L	11/21/2018	\$ 1,000.00
1086621	DOMINGUEZ, ABEL	11/21/2018	\$ 140.00
1086622	EAKLE, JOANNE	11/21/2018	\$ 516.88
1086623	EMMONS, DEREK W	11/21/2018	\$ 2,150.00
1086624	ERNST, KYLE JORDAN	11/21/2018	\$ 785.00
1086625	ESTORGA, JESSICA A	11/21/2018	\$ 200.00
1086626	FEATHERSTON, ROBERT HENRY	11/21/2018	\$ 1,500.00
1086627	FINCH, MATTHEW L	11/21/2018	\$ 600.00
1086628	FISCHER, JONATHAN DANE	11/21/2018	\$ 200.00
1086629	FUENTES-VALDEZ, MARY E	11/21/2018	\$ 200.00
1086630	GARCIA, EDUARDO J.	11/21/2018	\$ 500.00
1086631	GARCIA, M TERESA	11/21/2018	\$ 1,185.00
1086632	GARCIA, ROLAND J	11/21/2018	\$ 1,144.00
1086633	GARCIA-GONZALEZ, RUBY	11/21/2018	\$ 283.36
1086634	GARZA, ANITA PEREZ	11/21/2018	\$ 200.00
1086635	GARZA, EDWARD F	11/21/2018	\$ 300.00
1086636	GEBBIA, ROBERT F	11/21/2018	\$ 2,625.00
1086637	GEORGE, DYLAN	11/21/2018	\$ 180.00
1086638	GILMORE, STEVEN	11/21/2018	\$ 140.00
1086639	GOAINS, MICHAEL D	11/21/2018	\$ 1,362.50
1086640	GOMEZ, KATHERINE LEE	11/21/2018	\$ 605.00
1086641	GRANADOS, MICHAEL DAVID	11/21/2018	\$ 2,156.00
1086642	GREEHEY, SIDNEY JAMES	11/21/2018	\$ 180.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1086643	GREINER, RANDALL L.	11/21/2018	\$ 180.00
1086644	GRIFFITH, CHRISTOPHER M	11/21/2018	\$ 2,406.25
1086645	GUERRA, MARTIN M	11/21/2018	\$ 180.00
1086646	GUERRERO, MONICA ELAINE	11/21/2018	\$ 990.00
1086647	HAJEK III, ANTON PAUL	11/21/2018	\$ 1,612.50
1086648	HERBST, LESLIE R	11/21/2018	\$ 460.00
1086649	HERNANDEZ III, MIGUEL A.	11/21/2018	\$ 1,450.00
1086650	HERNANDEZ, ERIC J	11/21/2018	\$ 800.00
1086651	HERNANDEZ, FLAVIO	11/21/2018	\$ 1,000.00
1086652	HERNANDEZ, OSCAR	11/21/2018	\$ 190.00
1086653	HICKS, ANDREW K	11/21/2018	\$ 140.00
1086654	HITCHINGS, BARRY	11/21/2018	\$ 1,000.00
1086655	HOBBS, BRETT C.	11/21/2018	\$ 497.50
1086656	HOELSCHER, JOSEPH	11/21/2018	\$ 350.00
1086657	ISHIMOTO, JAMES	11/21/2018	\$ 550.00
1086658	JIMENEZ III, ANTONIO	11/21/2018	\$ 365.00
1086659	JIMENEZ, EDUARDO	11/21/2018	\$ 140.00
1086660	JOHNSON IV, ROBERT W	11/21/2018	\$ 140.00
1086661	JOHNSON, KERBY	11/21/2018	\$ 750.00
1086662	JONES, DAYNA	11/21/2018	\$ 85.00
1086663	KALE, ANEETA	11/21/2018	\$ 300.00
1086664	KEILER, WILLIAM G	11/21/2018	\$ 375.00
1086665	KIMBROUGH, BRIAN C.	11/21/2018	\$ 1,430.00
1086666	KRAMER, SUZANNE	11/21/2018	\$ 1,165.00
1086667	LAMAS, PATRICK	11/21/2018	\$ 420.00
1086668	LANGLOIS, RICHARD E	11/21/2018	\$ 3,562.50
1086669	LEGARRETA, VERONICA I	11/21/2018	\$ 1,655.00
1086670	LOPEZ, CARLOS	11/21/2018	\$ 580.00
1086671	LOXSOM, ANDREW J	11/21/2018	\$ 780.00
1086672	MAIS, CHARLES	11/21/2018	\$ 350.00
1086673	MAMORI PLLC, R AMIR	11/21/2018	\$ 2,775.00
1086674	MARTINEZ, JEFFREY	11/21/2018	\$ 550.00
1086675	MARTINEZ, SCOTT P	11/21/2018	\$ 1,500.00
1086676	MCCRAY, HUBERT TODD	11/21/2018	\$ 750.00
1086677	MCCRUM, SCOTT	11/21/2018	\$ 1,250.00
1086678	MCDANIEL, JENNIFER L	11/21/2018	\$ 400.00
1086679	MCRAE, LELAND	11/21/2018	\$ 350.00
1086680	MEYRAT, JAMES	11/21/2018	\$ 300.00
1086681	MILLER, ANTHONY A.	11/21/2018	\$ 700.00
1086682	MONTGOMERY, PATRICK BARRY	11/21/2018	\$ 2,470.00
1086683	MORALES, MARISSA BARRERA	11/21/2018	\$ 500.00
1086684	MORGAN, ALICE WARBURTON	11/21/2018	\$ 280.00
1086685	MORITZ, JAY	11/21/2018	\$ 950.00
1086686	MULCAHY, KATHY M	11/21/2018	\$ 140.00
1086687	MULLINER, JEFF	11/21/2018	\$ 200.00
1086688	MULLINER, KRISTEN L	11/21/2018	\$ 500.00
1086689	NAJERA, MIGUEL	11/21/2018	\$ 9,816.00
1086690	NISBET, JENNIFER	11/21/2018	\$ 625.00
1086691	NITZ, JASON	11/21/2018	\$ 180.00
1086692	OLTERSODORF, JAMES	11/21/2018	\$ 510.00
1086693	ORTMAN, RONALD A	11/21/2018	\$ 200.00
1086694	OWEN, AMY	11/21/2018	\$ 900.00
1086695	PADILLA, JAVIER	11/21/2018	\$ 800.00
1086696	PALMER, DANIEL	11/21/2018	\$ 500.00
1086697	PEARSALL, ALANA	11/21/2018	\$ 609.26
1086698	PERALES, RAUL	11/21/2018	\$ 275.00
1086699	PERRY, DEBORAH S	11/21/2018	\$ 400.00
1086700	PIETRAZEK, MARY	11/21/2018	\$ 237.50
1086701	PIKER JR, EDWARD P	11/21/2018	\$ 1,365.85
1086702	PITTL, KELLY	11/21/2018	\$ 2,405.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1086703	POLLOCK, JULIE B.	11/21/2018	\$ 350.00
1086704	POWERS, BRIAN	11/21/2018	\$ 950.00
1086705	PREECE, ANDREW GEORGE	11/21/2018	\$ 445.00
1086706	RAIGN, MICHAEL S.	11/21/2018	\$ 500.00
1086707	RODRIGUEZ JR, RAMON S	11/21/2018	\$ 350.00
1086708	RODRIGUEZ, ALBERTO L	11/21/2018	\$ 780.00
1086709	RODRIGUEZ, DANIEL J	11/21/2018	\$ 7,650.00
1086710	RODRIGUEZ, DAVID J	11/21/2018	\$ 150.00
1086711	RODRIGUEZ, ROSS A	11/21/2018	\$ 750.00
1086712	RODRIGUEZ-DURON, LIZA	11/21/2018	\$ 100.00
1086713	ROSS, BRENDL	11/21/2018	\$ 180.00
1086714	ROSS, RON D.	11/21/2018	\$ 340.00
1086715	ROSSI, ARTHUR J	11/21/2018	\$ 1,188.06
1086716	RUBIOLA JR., CHARLES	11/21/2018	\$ 390.00
1086717	SALDIVAR, RICHARD C	11/21/2018	\$ 100.00
1086718	SANCHEZ, JESSE M.	11/21/2018	\$ 800.00
1086719	SANTOS, TEODORE J	11/21/2018	\$ 200.00
1086720	SEPULVEDA JR., JESSE A.	11/21/2018	\$ 400.00
1086721	SHAFFER, GEORGE E	11/21/2018	\$ 400.00
1086722	SHAUGHNESSY, EDWARD F	11/21/2018	\$ 9,387.00
1086723	SHERMAN, KIRK	11/21/2018	\$ 1,105.00
1086724	SIELOFF, JAMES P	11/21/2018	\$ 200.00
1086725	SIMMONS, GREGORY	11/21/2018	\$ 200.00
1086726	SIMMONS, WILLIAM	11/21/2018	\$ 520.00
1086727	SIMPSON, KYLE C	11/21/2018	\$ 1,340.00
1086728	SMITH, PAUL J	11/21/2018	\$ 800.00
1086729	SOWELL, SCOTT A	11/21/2018	\$ 290.00
1086730	STENBERG, JOE	11/21/2018	\$ 700.00
1086731	STRYKER, KEVIN BRADLEY	11/21/2018	\$ 180.00
1086732	SULLIVAN, JEANETTE BURNEY	11/21/2018	\$ 275.36
1086733	TABET, CHARLES K.	11/21/2018	\$ 675.00
1086734	TEVENI, MARCELINA	11/21/2018	\$ 400.00
1086735	TOCCI, JAMES V	11/21/2018	\$ 200.00
1086736	TORRES, EFRAIN	11/21/2018	\$ 100.00
1086737	TSCHIRHART, LARRY STEPHEN	11/21/2018	\$ 140.00
1086738	URBINA, JUAN GUILLERMO	11/21/2018	\$ 1,045.00
1086739	VALDES, EDUARDO O	11/21/2018	\$ 300.00
1086740	VALDES, VICTOR M.	11/21/2018	\$ 50.00
1086741	VALE JR, RAYMOND J.	11/21/2018	\$ 250.00
1086742	VALENZUELA, CATHERINE M	11/21/2018	\$ 2,040.00
1086743	VALICEK, MICHAEL D.	11/21/2018	\$ 360.00
1086744	VAN NESS, JESSE	11/21/2018	\$ 230.00
1086745	VASQUEZ, RUDY	11/21/2018	\$ 3,675.00
1086746	VOIGT, LISA	11/21/2018	\$ 180.00
1086747	WATKINS, JONATHAN G	11/21/2018	\$ 1,218.75
1086748	WATTS, SUSAN L	11/21/2018	\$ 904.80
1086749	WEMMERT, JUDITH K	11/21/2018	\$ 1,241.05
1086750	WIEDERMANN, LIBBY LYNN	11/21/2018	\$ 1,000.00
1086751	WILLERSON, JIM	11/21/2018	\$ 450.00
1086752	WILSON, DONALD	11/21/2018	\$ 895.00
1086753	WINGET-HERNANDEZ, LAURA	11/21/2018	\$ 740.00
1086754	WINTER, JOHN M	11/21/2018	\$ 635.00
1086755	WOLF, WARREN ALAN	11/21/2018	\$ 700.00
1086756	YOUNG, WAYNE	11/21/2018	\$ 147.25
1086757	ZAMORA, MICHAEL R	11/21/2018	\$ 280.00
1086758	ZIMMERMAN, RONALD D	11/21/2018	\$ 140.00
1086759	FLORES, ALBERT A	11/21/2018	\$ 10,100.00
1086760	BAEBLER, ANNA MARIE	11/21/2018	\$ 390.20
1086761	CHANDLER, CRYSTAL	11/21/2018	\$ 35.96
1086762	DOMINGUEZ, TROY	11/21/2018	\$ 584.17

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1086763	DORIA-ORTIZ, CHARLENE	11/21/2018	\$ 94.58
1086764	ENGSTROM, ALENA	11/21/2018	\$ 58.87
1086765	GARCIA, DIANNE	11/21/2018	\$ 127.50
1086766	GARZA, ENRIKO	11/21/2018	\$ 195.00
1086767	GONZALES, GILBERT R	11/21/2018	\$ 324.30
1086768	GONZALEZ, JOE F.	11/21/2018	\$ 75.00
1086769	GONZALEZ, KRISTY	11/21/2018	\$ 164.47
1086770	HERRERA, MANUEL	11/21/2018	\$ 205.00
1086771	HESS, MERRY CHRISTINA	11/21/2018	\$ 224.23
1086772	KANNAN MD, RAJESH P	11/21/2018	\$ 176.04
1086773	KELLEY, ANGELA	11/21/2018	\$ 329.25
1086774	MARTINEZ, MICHAEL V	11/21/2018	\$ 93.85
1086775	MASSEY, JAMES	11/21/2018	\$ 109.22
1086776	MCARTHUR, ELIZABETH	11/21/2018	\$ 94.86
1086777	MOYA, KIMBERLY	11/21/2018	\$ 176.40
1086778	NEELY-LOPEZ, CHRISTINA	11/21/2018	\$ 233.52
1086779	REYNA, MANUEL	11/21/2018	\$ 75.00
1086780	ROSALES JR, ROMERO	11/21/2018	\$ 16.90
1086781	SHANNON, TRACE	11/21/2018	\$ 93.74
1086782	TORRES, DIEGO	11/21/2018	\$ 205.00
1086783	VALLEJO, MANUEL	11/21/2018	\$ 277.77
1086784	WAITS, MARK	11/21/2018	\$ 891.75
1086785	YOUNG, MICHAEL	11/21/2018	\$ 291.70
1086786	MARK SIDEMAN	11/21/2018	\$ 50.00
1086787	BILL HAZLEWOOD	11/21/2018	\$ 848.32
1086788	GERARD RICKHOFF, COUNTY CLERK	11/21/2018	\$ 799.00
1086789	GERARD RICKHOFF, COUNTY CLERK	11/21/2018	\$ 1,401.00
1086790	GERARD RICKHOFF, COUNTY CLERK	11/21/2018	\$ 889.00
1086791	ROSENTHAL PAUERSTEIN SANDOLOS	11/21/2018	\$ 500.00
1086792	MARIA LUGO	11/21/2018	\$ 141.00
1086793	VICENTE & FELICITOS PALACIOS	11/21/2018	\$ 250.00
1086794	APRIL STEWART	11/21/2018	\$ 12.00
1086795	COREY PERKINS	11/21/2018	\$ 60.26
1086796	U S MARHSALS SERVICE	11/21/2018	\$ 16,556.80
1086797	ADS	11/21/2018	\$ 356.33
1086798	AG-PRO TEXAS LLC	11/21/2018	\$ 147.19
1086799	AGILENT TECHNOLOGIES, INC	11/21/2018	\$ 29,149.30
1086800	ALAMO CHAPTER-TAAO	11/21/2018	\$ 10.00
1086801	ALAMO CITY CHEVROLET	11/21/2018	\$ 3,676.95
1086802	AMERICAN TIRE DISTRIBUTORS	11/21/2018	\$ 851.21
1086803	ARAMARK CORPORATION	11/21/2018	\$ 167.50
1086804	ARNOLD OIL EQUIPMENT CO.	11/21/2018	\$ 110.48
1086805	AT&T	11/21/2018	\$ 31,922.51
1086806	AT&T	11/21/2018	\$ 16,077.51
1086807	AT&T	11/21/2018	\$ 16,174.40
1086808	AT&T	11/21/2018	\$ 17,720.17
1086809	AT&T MOBILITY	11/21/2018	\$ 1,006.49
1086810	AT&T MOBILITY NATIONAL ACCOUNT	11/21/2018	\$ 2,157.42
1086811	AUSTIN TYPEWRITER & COMPUTER	11/21/2018	\$ 899.00
1086812	AUTOZONE STORES INC	11/21/2018	\$ 259.02
1086813	BROOKS DEVELOPMENT AUTHORITY	11/21/2018	\$ 10,910.00
1086814	CANON-FINANCIAL SERVICES	11/21/2018	\$ 2,609.91
1086815	CINTAS CORPORATION	11/21/2018	\$ 95.27
1086816	CITY OF LEON VALLEY	11/21/2018	\$ 270,149.00
1086817	CNA INSURANCE	11/21/2018	\$ 177.50
1086818	CNA SURETY	11/21/2018	\$ 177.50
1086819	COMMUNITIES IN SCHOOLS	11/21/2018	\$ 3,843.03
1086820	COOPER EQUIPMENT CO	11/21/2018	\$ 35.66
1086821	CRAIC TECHNOLOGIES, INC.	11/21/2018	\$ 11,295.00
1086822	CROWN LIFT TRUCKS	11/21/2018	\$ 178.00

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1086823	DIRECTV INC	11/21/2018	\$ 99.23
1086824	DISH	11/21/2018	\$ 52.50
1086825	DONNA PARKER MEDIA GROUP	11/21/2018	\$ 20,000.00
1086826	DOOLITTLE CSR, DEBRA A	11/21/2018	\$ 5,495.64
1086827	EDWARD J. LATESSA	11/21/2018	\$ 2,316.62
1086828	EXECUTIVE INFORMATION SYSTEMS	11/21/2018	\$ 103.01
1086829	FORD MURRAY	11/21/2018	\$ 6,670.40
1086830	FRATELLO'S LLC	11/21/2018	\$ 69.89
1086831	O'BAR, YVONNE T	11/21/2018	\$ 1,115.68
1086832	GRADY'S BAR B Q INC	11/21/2018	\$ 2,847.00
1086833	GUTIERREZ, OLGA	11/21/2018	\$ 3,490.00
1086834	HALO BRANDED SOLUTIONS INC.	11/21/2018	\$ 456.42
1086835	HECKLER & KOCH DEFENSE	11/21/2018	\$ 350.00
1086836	HOV SERVICES, INC	11/21/2018	\$ 1,535.86
1086837	I PLOW.COM	11/21/2018	\$ 3,000.00
1086838	JEOL USA INC	11/21/2018	\$ 30,070.31
1086839	JOHNSON CONTROLS SECURITY	11/21/2018	\$ 687.83
1086840	JOHNSON CONTROLS FIRE PROTECTI	11/21/2018	\$ 4,400.00
1086841	JONAS-CRAWFORD, MONICA R	11/21/2018	\$ 217.00
1086842	JOVEN INC	11/21/2018	\$ 2,316.66
1086843	JUSTICE WORKS, LLC	11/21/2018	\$ 462.00
1086844	KEEFE COMMISSARY NETWORK, LLC	11/21/2018	\$ 110,443.00
1086845	LIFE TECHNOLOGIES CORPORATION	11/21/2018	\$ 37,786.19
1086846	LIQUID CAPITAL EXCHANGE INC	11/21/2018	\$ 1,193.94
1086847	LOOMIS	11/21/2018	\$ 926.00
1086848	MCCOMBS HFC LTD.	11/21/2018	\$ 650.05
1086849	MEADOWS MENTAL HEALTH POLICY	11/21/2018	\$ 600.00
1086850	MERCED HOUSING TEXAS	11/21/2018	\$ 12,950.00
1086851	OFFICE OF COURT ADMINISTRATION	11/21/2018	\$ 3,890.00
1086852	OZARKA DRINKING WATER CO	11/21/2018	\$ 55.19
1086853	PARENT CHILD INCORPORATED	11/21/2018	\$ 4,031.16
1086854	PENGAD INC	11/21/2018	\$ 167.99
1086855	PROJECT QUEST INC	11/21/2018	\$ 15,186.75
1086856	PROPERTY DAMAGE APPRAISERS INC	11/21/2018	\$ 610.00
1086857	PROTECTION ONE ALARM	11/21/2018	\$ 57.69
1086858	PUBLIC AGENCY TRAINING COUNCIL	11/21/2018	\$ 990.00
1086859	RANDOX LABORATORIES US	11/21/2018	\$ 325.20
1086860	RODZINA INDUSTRIES INC	11/21/2018	\$ 114.00
1086861	ROMCO EQUIPMENT CO	11/21/2018	\$ 654.54
1086862	S CENTRAL TX REGI CERT AGENCY	11/21/2018	\$ 50,325.00
1086863	SA CRIM DEFENSE LAWYERS ASSOC	11/21/2018	\$ 825.00
1086864	SA QUAD VENTURES, LLC	11/21/2018	\$ 13,406.88
1086865	SAN ANTONIO AUTO GLASS, INC	11/21/2018	\$ 662.78
1086866	SENTINEL OFFENDER SERVICES	11/21/2018	\$ 106,275.00
1086867	SOMERSET SENIOR CITIZENS CTR	11/21/2018	\$ 74.63
1086868	SOUTHWEST KEY PROGRAM INC	11/21/2018	\$ 13,379.58
1086869	TETRA TECH DIVISIONS	11/21/2018	\$ 25,593.81
1086870	TEXAS FORENSIC ASSOCIATES	11/21/2018	\$ 345.00
1086871	TEXAS STATE UNIVERSITY	11/21/2018	\$ 300.00
1086872	TIME WARNER CABLE	11/21/2018	\$ 127.35
1086873	TIME WARNER CABLE	11/21/2018	\$ 94.30
1086874	TOOLE DESIGN GROUP LLC	11/21/2018	\$ 18,532.99
1086875	TOSHIBA BUSINESS SOLUTIONS USA	11/21/2018	\$ 799.00
1086876	TOSHIBA OCS	11/21/2018	\$ 28,567.92
1086877	TRI-STARR PERSONNEL, LLC	11/21/2018	\$ 33,286.11
1086878	TYCO INTEGRATED SECURITY	11/21/2018	\$ 67.10
1086879	UNIFIRST HOLDINGS, INC.	11/21/2018	\$ 816.83
1086880	US BANK VOYAGER FLEET SYSTEMS	11/21/2018	\$ 161,841.61
1086881	VETERAN'S MEMORIAL HIGH SCHOOL	11/21/2018	\$ 499.00
1086882	WORLD WIDE IMAGING SUPPLIES	11/21/2018	\$ 120.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1086883	XL PARTS LLC	11/21/2018	\$ 2,398.45
			\$ 1,343,338.05

EFT PAYMENTS FOR: 11/21/2018

112118001	ACEVEDO, ROCHELLE	11/21/2018	\$ 214.80
112118002	ADAMS, EDWARD H	11/21/2018	\$ 300.00
112118003	ADAMS, RAY HARRIS	11/21/2018	\$ 1,629.00
112118004	ALEMAN, RAYMUNDO	11/21/2018	\$ 500.00
112118005	AMBROSINO JR, ROBERTO	11/21/2018	\$ 500.00
112118006	ANDERS III, JAMES B	11/21/2018	\$ 350.00
112118007	ANDREWS, JOCELYN C	11/21/2018	\$ 405.00
112118008	ASHBAUGH, DIRK	11/21/2018	\$ 140.00
112118009	BAIN JR, CECIL W	11/21/2018	\$ 500.00
112118010	BARNETT, BYRON E.	11/21/2018	\$ 500.00
112118011	BLAKE, ANGELA LUTHI	11/21/2018	\$ 440.00
112118012	BLOMSTER, JEANNE L.	11/21/2018	\$ 600.00
112118013	BOCQUIN, KAREN	11/21/2018	\$ 220.00
112118014	BOGGS, LYNETTE M	11/21/2018	\$ 650.00
112118015	BOHAC, JOSEPH K	11/21/2018	\$ 5,667.00
112118016	BRITO, MARIA T.	11/21/2018	\$ 200.00
112118017	CALDAROLA, GAYLE	11/21/2018	\$ 400.00
112118018	CARDENAS JR, ADAM	11/21/2018	\$ 550.00
112118019	CHAIRES, ALBERTO	11/21/2018	\$ 830.00
112118020	CHUMBLEY, W. DWIGHT	11/21/2018	\$ 600.00
112118021	COLLINS, DAVID M	11/21/2018	\$ 714.00
112118022	CONNOLLY, THERESA M.	11/21/2018	\$ 2,200.00
112118023	CORONADO, TODD GIL	11/21/2018	\$ 1,000.00
112118024	CORTEZ, GENARO	11/21/2018	\$ 400.00
112118025	COSGROVE, RONALD B.	11/21/2018	\$ 165.00
112118026	DAVIDSON, WILLIAM F	11/21/2018	\$ 1,190.00
112118027	DAVIS, SHEY	11/21/2018	\$ 100.00
112118028	DELANO JR., WILLIAM G.	11/21/2018	\$ 500.00
112118029	DELAROSA, BRYAN	11/21/2018	\$ 200.00
112118030	DIAZ, DOROTHY FLAGG	11/21/2018	\$ 50.00
112118031	EFRON, LORAINÉ	11/21/2018	\$ 850.00
112118032	ENGELKE, STEVEN KEITH	11/21/2018	\$ 50.00
112118033	FLORES, GERARDO C	11/21/2018	\$ 1,040.00
112118034	FROELICH, ANDREW C	11/21/2018	\$ 600.00
112118035	GAONA, ROBERT	11/21/2018	\$ 650.00
112118036	GARCIA, DAVID A	11/21/2018	\$ 1,250.00
112118037	GARCIA, JULIA	11/21/2018	\$ 300.00
112118038	GARDNER, KIMBERLY DUFOUR	11/21/2018	\$ 2,025.00
112118039	GARZA JR, HECTOR R	11/21/2018	\$ 300.00
112118040	GARZA, ABELARDO	11/21/2018	\$ 340.00
112118041	GARZA, CECILIA	11/21/2018	\$ 140.00
112118042	GARZA, JESUS DAVID	11/21/2018	\$ 200.00
112118043	GAY, ARLENE M	11/21/2018	\$ 300.00
112118044	GOMEZ, VICTOR R.	11/21/2018	\$ 600.00
112118045	GONZALEZ, JESSICA A	11/21/2018	\$ 625.00
112118046	GUINN, GAMMON	11/21/2018	\$ 400.00
112118047	HANSON, KRISTIN	11/21/2018	\$ 450.00
112118048	HARDY, BRENT R	11/21/2018	\$ 1,040.00
112118049	HARKIEWICZ, STEVEN N	11/21/2018	\$ 1,000.00
112118050	HEARD, LAURA D	11/21/2018	\$ 310.00
112118051	HELLRUNG, MARGARET CECILIA	11/21/2018	\$ 280.00
112118052	HEWITT, LORETTA	11/21/2018	\$ 1,577.50

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112118053	HILL, DALE L.	11/21/2018	\$ 450.00
112118054	HILLE, THOMAS F	11/21/2018	\$ 2,250.00
112118055	HORTICK, CHRISTINE	11/21/2018	\$ 350.00
112118056	HUFF, YOLANDA T	11/21/2018	\$ 300.00
112118057	HUGHES, ANTHONY M	11/21/2018	\$ 100.00
112118058	JUSTICE, SALLY	11/21/2018	\$ 240.00
112118059	KAPPMAYER, DOUGLAS J	11/21/2018	\$ 400.00
112118060	KOLODZIEJ, DUSTIN S.	11/21/2018	\$ 100.00
112118061	LAHOOD, ADAM MICHAEL	11/21/2018	\$ 1,600.00
112118062	LATIMER, MIKE	11/21/2018	\$ 300.00
112118063	LESNIAK, MELISSA	11/21/2018	\$ 550.00
112118064	LEVENSTEIN, BRENDA LOUISE	11/21/2018	\$ 1,150.00
112118065	LINDSEY, JACKSON LOUIS	11/21/2018	\$ 555.00
112118066	LOPEZ, RAY	11/21/2018	\$ 100.00
112118067	MANTZ, LUCINDA CANAVAN	11/21/2018	\$ 346.17
112118068	MAURER, VIRGINIA E	11/21/2018	\$ 750.00
112118069	MAYFIELD, GEOFFERY R	11/21/2018	\$ 540.00
112118070	MCLANE, DAVID	11/21/2018	\$ 400.00
112118071	MEZA, VELIA J	11/21/2018	\$ 500.00
112118072	MIDDLETON, SUNNY	11/21/2018	\$ 2,590.00
112118073	MOLINA, RICHARD TIM	11/21/2018	\$ 750.00
112118074	MONTOYA JR., ISIDRO	11/21/2018	\$ 200.00
112118075	MORALES-PADIA, TRISHA MARIE	11/21/2018	\$ 250.00
112118076	PACHECO, CRYSTAL	11/21/2018	\$ 180.00
112118077	PARKER, DEBRA L	11/21/2018	\$ 200.00
112118078	PENA, JENNIFER	11/21/2018	\$ 4,650.00
112118079	PEPLINSKI, JAMES B	11/21/2018	\$ 1,050.00
112118080	PEREZ, ADRIAN A	11/21/2018	\$ 1,500.00
112118081	PEREZ, JOHN GILBERT	11/21/2018	\$ 900.00
112118082	PEREZ, ROGER A	11/21/2018	\$ 3,597.50
112118083	PERKINS, AMY EUBANKS	11/21/2018	\$ 700.00
112118084	PORTER, JAMES K	11/21/2018	\$ 140.00
112118085	RAMOS, FERNANDO	11/21/2018	\$ 505.00
112118086	RICHARDSON, JOEL G	11/21/2018	\$ 700.00
112118087	ROBERTSON, JOHN H	11/21/2018	\$ 893.75
112118088	RODRIGUEZ JR, MANUEL C.	11/21/2018	\$ 900.00
112118089	SACHANOWICZ, LESLIE	11/21/2018	\$ 700.00
112118090	SALAZAR, MARIA	11/21/2018	\$ 1,205.00
112118091	SANDOVAL, FRANK D	11/21/2018	\$ 480.00
112118092	SAREEN, ISHAN	11/21/2018	\$ 925.00
112118093	SERRANO, AMIE	11/21/2018	\$ 230.00
112118094	SETTLE, ELIZABETH A.	11/21/2018	\$ 1,052.46
112118095	TAVERA, ALFREDO MACIAS	11/21/2018	\$ 180.00
112118096	THOMAS, SOKOIYA	11/21/2018	\$ 210.00
112118097	THORN, SHARON C	11/21/2018	\$ 500.00
112118098	TILLER, MISTY	11/21/2018	\$ 210.00
112118099	TREVINO, MARIO A	11/21/2018	\$ 300.00
112118100	TROY, WILLIAM N.	11/21/2018	\$ 600.00
112118101	VALDEZ JR., JERRY	11/21/2018	\$ 580.00
112118102	VILLAREAL, RAYMOND ANTHONY	11/21/2018	\$ 900.00
112118103	WALTERS, DEEPALI MEENU	11/21/2018	\$ 500.00
112118104	WEBB, JENNIFER	11/21/2018	\$ 110.00
112118105	WHITE, MARSHALL D	11/21/2018	\$ 1,340.00
112118106	WHITE, MICHAEL W.	11/21/2018	\$ 550.00
112118107	WILKE, STEPHANIE H	11/21/2018	\$ 200.00
112118108	WILLIS, DAVID L.	11/21/2018	\$ 595.00
112118109	WOOD III, BERTRAM O.	11/21/2018	\$ 1,080.00
112118110	WOODARD, DAVID ANDRE	11/21/2018	\$ 700.00
112118111	YOUNG, JOHN P.	11/21/2018	\$ 990.00
112118112	ZAMORA, LAUREN D	11/21/2018	\$ 75.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
112118113	ALL AMERICAN PEST CONTROL	11/21/2018	\$ 400.00
112118114	APF FBO DEPENDABLE BUSINESS	11/21/2018	\$ 62,326.23
112118115	CPS ENERGY	11/21/2018	\$ 18,257.95
112118116	GRANDE TRUCK CENTER INC	11/21/2018	\$ 3,406.04
112118117	GRAYBAR ELECTRIC CO INC	11/21/2018	\$ 1,544.92
112118118	GT DISTRIBUTORS, INC.	11/21/2018	\$ 426.70
112118119	O'REILLY AUTO PARTS	11/21/2018	\$ 2,894.89
112118120	OFFICE DEPOT INC	11/21/2018	\$ 3,036.74
112118121	ORION COMMUNICATIONS INC	11/21/2018	\$ 151,601.56
112118122	RESERVE ACCOUNT	11/21/2018	\$ 11,461.50
112118123	TEXAS ROSE INVESTIGATIONS	11/21/2018	\$ 1,507.50
112118124	UVIEDO, ERMINIA	11/21/2018	\$ 2,159.50
112118125	WASTE MANAGEMENT OF TEXAS INC	11/21/2018	\$ 434.00
112118126	XEROX CORPORATION	11/21/2018	\$ 346.95
112118127	ZARATE, DAVID	11/21/2018	\$ 2,668.20
			\$ 343,414.86

WIRE PAYMENT FOR: 11/21/2018

WIRE	AETNA	\$ 1,187,071.59
WIRE	CHASE BANK - PURCHASING CARD	\$ 49,958.93
WIRE	CHASE BANK - TRAVEL CARD	\$ 4,767.30
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 39,631.98
WIRE	STATE COMPTROLLER SALE TAXES	\$ 9,831.95
WIRE	TRI STAR	\$ 29,785.21
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,320,319.61
		\$ 2,641,366.57

GRAND TOTAL \$4,328,119.48

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/28/2018			
1086887	ACEVEDO, SAUL R.	11/28/2018	\$ 600.00
1086888	AGUILERA, JOSEPH MICK	11/28/2018	\$ 500.00
1086889	ALLEN, MATTHEW THOMAS	11/28/2018	\$ 330.00
1086890	ARCHER, JEFFERSON BRANCH	11/28/2018	\$ 140.00
1086891	ARGUELLES, ROLANDO	11/28/2018	\$ 140.00
1086892	ASHWORTH BARRIGA, LACEY	11/28/2018	\$ 2,000.00
1086893	AYON-GORDON, MARISA E	11/28/2018	\$ 165.00
1086894	BARRETTO, ENACIO	11/28/2018	\$ 400.00
1086895	BASILE, KARL ANTHONY	11/28/2018	\$ 70.00
1086896	BASS, MARCO A	11/28/2018	\$ 180.00
1086897	BAVAFA, SAM HAMID	11/28/2018	\$ 1,030.00
1086898	BECK, THOMAS B.	11/28/2018	\$ 240.00
1086899	BELIVEAU, MICHAEL	11/28/2018	\$ 1,015.00
1086900	BOYER, RYAN	11/28/2018	\$ 680.00
1086901	BRAUBACH, ROBERT	11/28/2018	\$ 300.00
1086902	BROOKS, WILLIAM A	11/28/2018	\$ 100.00
1086903	BUTLER III, MILTON C.	11/28/2018	\$ 385.00
1086904	CACERES, VIVIAN	11/28/2018	\$ 485.00
1086905	CASTANON, ORLANDO	11/28/2018	\$ 400.00
1086906	CERVANTES III, RAMON	11/28/2018	\$ 100.00
1086907	COFFEE, BRENT MICHAEL	11/28/2018	\$ 180.00
1086908	COLLINS, MICHAEL J.	11/28/2018	\$ 802.50
1086909	COMPTON, CATHY S	11/28/2018	\$ 850.00
1086910	CORBY, KAREN L	11/28/2018	\$ 1,080.00
1086911	CUELLAR, DAVID A	11/28/2018	\$ 140.00
1086912	DAVIS, JANE	11/28/2018	\$ 1,050.00
1086913	DAVIS, JOHN F.	11/28/2018	\$ 1,252.12
1086914	DAVIS, JOHN FRANCIS	11/28/2018	\$ 555.00
1086915	DEWALT, ERIC A.	11/28/2018	\$ 205.00
1086916	DWIGANS, JAMES L	11/28/2018	\$ 470.00
1086917	EAKLE, JOANNE	11/28/2018	\$ 370.00
1086918	ERNST, KYLE JORDAN	11/28/2018	\$ 230.00
1086919	FINCH, MATTHEW L	11/28/2018	\$ 150.00
1086920	GARCIA, M TERESA	11/28/2018	\$ 200.00
1086921	GARZA, MARIA L.	11/28/2018	\$ 570.00
1086922	GILMORE, STEVEN	11/28/2018	\$ 200.00
1086923	GOAINS, MICHAEL D	11/28/2018	\$ 455.00
1086924	GOLD, CHARLES E	11/28/2018	\$ 180.00
1086925	GOMEZ, KATHERINE LEE	11/28/2018	\$ 240.00
1086926	GREEHEY, SIDNEY JAMES	11/28/2018	\$ 360.00
1086927	GREEN, KELLY K	11/28/2018	\$ 205.00
1086928	GREINER, RANDALL L.	11/28/2018	\$ 115.00
1086929	GRIFFITH, CHRISTOPHER M	11/28/2018	\$ 205.00
1086930	GUERRERO, MONICA ELAINE	11/28/2018	\$ 1,205.00
1086931	GUILLAUMIN, JOE ERNEST	11/28/2018	\$ 140.00
1086932	HABY, MARK P	11/28/2018	\$ 165.00
1086933	HAJEK III, ANTON PAUL	11/28/2018	\$ 100.00
1086934	HAMMONDS, SHEKINAH D	11/28/2018	\$ 2,378.98
1086935	HAWBECKER-RIOS, WILLIAM J	11/28/2018	\$ 2,730.00
1086936	HERBST, LESLIE R	11/28/2018	\$ 420.00
1086937	HERNANDEZ III, MIGUEL A.	11/28/2018	\$ 200.00
1086938	HERNANDEZ, OSCAR	11/28/2018	\$ 180.00
1086939	HICKS, ANDREW K	11/28/2018	\$ 50.00
1086940	HILLIARD, COURTNEY	11/28/2018	\$ 140.00
1086941	HITCHINGS, BARRY	11/28/2018	\$ 205.00
1086942	HUNT, MARTIN	11/28/2018	\$ 50.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1086943	JANUARY, STACY	11/28/2018	\$ 680.00
1086944	JIMENEZ, EDUARDO	11/28/2018	\$ 180.00
1086945	JOHNSON, KERBY	11/28/2018	\$ 500.00
1086946	KALISKI, DAVID M	11/28/2018	\$ 3,235.56
1086947	KAZEN, OSCAR JOSEPH	11/28/2018	\$ 140.00
1086948	KIMBROUGH, BRIAN C.	11/28/2018	\$ 100.00
1086949	KOGUT, VALENTINA	11/28/2018	\$ 360.00
1086950	KRAMER, SUZANNE	11/28/2018	\$ 140.00
1086951	LAMBERT, PHILIP	11/28/2018	\$ 385.00
1086952	LAUGHLIN, JUDITH A.	11/28/2018	\$ 600.00
1086953	LOUDERMILK, ABBY A	11/28/2018	\$ 330.00
1086954	MAMORI PLLC, R AMIR	11/28/2018	\$ 550.00
1086955	MARTINEZ, JEFFREY	11/28/2018	\$ 600.00
1086956	MARTINEZ, SCOTT P	11/28/2018	\$ 410.00
1086957	MCALLISTER, ROXANA ALICE	11/28/2018	\$ 2,513.16
1086958	MCDANIEL, JENNIFER L	11/28/2018	\$ 140.00
1086959	MCRAE, LELAND	11/28/2018	\$ 600.00
1086960	MEYRAT, JAMES	11/28/2018	\$ 180.00
1086961	MILLER, ANTHONY A.	11/28/2018	\$ 205.00
1086962	MOLINA, LINDA	11/28/2018	\$ 400.00
1086963	MONTGOMERY, PATRICK BARRY	11/28/2018	\$ 850.00
1086964	MORITZ, JAY	11/28/2018	\$ 500.00
1086965	NISBET, JENNIFER	11/28/2018	\$ 200.00
1086966	NITZ, JASON	11/28/2018	\$ 500.00
1086967	O'CONNOR, GABRIELLE N	11/28/2018	\$ 1,218.34
1086968	OLTERSDFORF, JAMES	11/28/2018	\$ 205.00
1086969	OTERO, ALFONSO	11/28/2018	\$ 140.00
1086970	OWEN, AMY	11/28/2018	\$ 580.00
1086971	PALMER, DANIEL	11/28/2018	\$ 525.00
1086972	PERALES, RAUL	11/28/2018	\$ 400.00
1086973	PIETRAZEK, MARY	11/28/2018	\$ 895.00
1086974	POLLOCK, JULIE B.	11/28/2018	\$ 190.00
1086975	RAIGN, MICHAEL S.	11/28/2018	\$ 395.00
1086976	RAMIREZ, BETHANY	11/28/2018	\$ 585.00
1086977	REYES, ROSARIO	11/28/2018	\$ 150.00
1086978	RODRIGUEZ III, NEFTALI	11/28/2018	\$ 330.00
1086979	RODRIGUEZ, ALBERTO L	11/28/2018	\$ 100.00
1086980	ROGERS, STEPHEN B	11/28/2018	\$ 500.00
1086981	ROSS, JONATHAN KEITH	11/28/2018	\$ 140.00
1086982	ROSSI, ARTHUR J	11/28/2018	\$ 169.51
1086983	RUBIOLA JR., CHARLES	11/28/2018	\$ 840.00
1086984	SALDIVAR, RICHARD C	11/28/2018	\$ 355.00
1086985	SANCHEZ JR, HERMAN DAVE	11/28/2018	\$ 400.00
1086986	SANCHEZ, JESSE M.	11/28/2018	\$ 100.00
1086987	SHAFFER, GEORGE E	11/28/2018	\$ 240.00
1086988	SHAUGHNESSY, EDWARD F	11/28/2018	\$ 500.00
1086989	SHERMAN, KIRK	11/28/2018	\$ 480.00
1086990	SIMMONS, WILLIAM	11/28/2018	\$ 280.00
1086991	SIMPKINS, SCOTT	11/28/2018	\$ 305.00
1086992	SMITH, LISA C	11/28/2018	\$ 1,537.25
1086993	SOWELL, SCOTT A	11/28/2018	\$ 500.00
1086994	STRYKER, KEVIN BRADLEY	11/28/2018	\$ 305.00
1086995	TABET, CHARLES K.	11/28/2018	\$ 1,475.00
1086996	TARVER, WALLACE P.	11/28/2018	\$ 265.00
1086997	TSCHIRHART, LARRY STEPHEN	11/28/2018	\$ 180.00
1086998	URBINA, JUAN GUILLERMO	11/28/2018	\$ 640.00
1086999	URETSKY, GERALD ANTHONY	11/28/2018	\$ 300.00
1087000	VALDES, VICTOR M.	11/28/2018	\$ 200.00
1087001	VALENZUELA, CATHERINE M	11/28/2018	\$ 165.00
1087002	VAN NESS, JESSE	11/28/2018	\$ 1,624.58

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1087003	VARA, MELISSA	11/28/2018	\$ 800.00
1087004	VARGAS, JESUS	11/28/2018	\$ 180.00
1087005	VIDAL, NORMA J	11/28/2018	\$ 25.00
1087006	VILLARREAL, YADIRA	11/28/2018	\$ 180.00
1087007	VOIGT, LISA	11/28/2018	\$ 460.00
1087008	WATTS, SUSAN L	11/28/2018	\$ 150.00
1087009	WHITTEN, LACEY P	11/28/2018	\$ 3,080.04
1087010	WOOD, WAYNE TED	11/28/2018	\$ 320.00
1087011	YOUNG, WAYNE	11/28/2018	\$ 180.00
1087012	ZAMORA, MICHAEL R	11/28/2018	\$ 725.00
1087013	ZARKA, JENNIFER A	11/28/2018	\$ 330.00
1087014	ZEPEDA, RODOLFO	11/28/2018	\$ 300.00
1087015	ZIMMERMAN, RONALD D	11/28/2018	\$ 75.00
1087016	ORTA, ROMUALDO	11/28/2018	\$ 7,000.00
1087017	AGUILA, ARACELI	11/28/2018	\$ 269.81
1087018	ALMAGUER, RALPH	11/28/2018	\$ 53.54
1087019	ALTMAN, MARJORIE	11/28/2018	\$ 93.74
1087020	ANCIRA-SERRATO, YVONNE	11/28/2018	\$ 119.90
1087021	ANDERSON, DANIEL	11/28/2018	\$ 30.52
1087022	ARDILA, LARRY	11/28/2018	\$ 54.50
1087023	ATKINSON, GLYNN E	11/28/2018	\$ 246.22
1087024	BARRON, CELINDA	11/28/2018	\$ 320.47
1087025	BLAZOSKY, ALLISON	11/28/2018	\$ 392.26
1087026	BOUDREAU, DAVID	11/28/2018	\$ 30.00
1087027	CABIDO, ANDREW	11/28/2018	\$ 209.83
1087028	CABIDO, JACOB	11/28/2018	\$ 295.66
1087029	CALVERT, TOMMY	11/28/2018	\$ 225.61
1087030	CARRASCO, CHRISTOPHER	11/28/2018	\$ 175.50
1087031	CEDILLO, JACLYNN	11/28/2018	\$ 37.99
1087032	CERVANTES-SALINAS, LIZA	11/28/2018	\$ 54.50
1087033	CHADWICK, MARK	11/28/2018	\$ 700.20
1087034	CHAVIRA, BIANCA	11/28/2018	\$ 11.99
1087035	COLEMAN, NATHAN KYLE	11/28/2018	\$ 824.66
1087036	COLLINS, MARY	11/28/2018	\$ 334.00
1087037	COLUNGA, CECILIO	11/28/2018	\$ 249.07
1087038	CORTEZ, ARMANDO	11/28/2018	\$ 174.40
1087039	COX, JESSE	11/28/2018	\$ 257.26
1087040	CUELLAR, LINDA A.	11/28/2018	\$ 237.01
1087041	DAMIAN, ELAINE	11/28/2018	\$ 1,574.46
1087042	DAVIS, JACOB C	11/28/2018	\$ 19.08
1087043	DECKER, GUADALUPE	11/28/2018	\$ 90.20
1087044	ELLIGAN, MARY	11/28/2018	\$ 89.94
1087045	FLORES, ROBERT	11/28/2018	\$ 506.86
1087046	GAGER, MARK	11/28/2018	\$ 72.16
1087047	GARCES, JESSE J	11/28/2018	\$ 201.10
1087048	GARCIA, BALDEMAR	11/28/2018	\$ 156.42
1087049	GARZA, LETICIA	11/28/2018	\$ 4.03
1087050	GEIGER, JEANNE	11/28/2018	\$ 114.49
1087051	GONZALES JR, PEDRO M	11/28/2018	\$ 15.81
1087052	GONZALES, GERALD C	11/28/2018	\$ 248.52
1087053	GONZALEZ, FRANCISCO	11/28/2018	\$ 35.98
1087054	GONZALEZ, LUCERO	11/28/2018	\$ 67.58
1087055	GUEBARA, FABIAN	11/28/2018	\$ 149.33
1087056	GUEVARA, DENISE	11/28/2018	\$ 119.36
1087057	GUTIERREZ, STEPHANIE	11/28/2018	\$ 403.85
1087058	HAINLEN, SUZANNE	11/28/2018	\$ 43.06
1087059	HARDY, MONIQUE	11/28/2018	\$ 900.57
1087060	HERNANDEZ, CYNTHIA	11/28/2018	\$ 449.09
1087061	HERNANDEZ, GILBERT	11/28/2018	\$ 44.14
1087062	HOLGUIN, MARIO	11/28/2018	\$ 79.57

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1087063	HOLGUIN, OLGA	11/28/2018	\$ 231.63
1087064	INGOLDSBY, MICHELLE	11/28/2018	\$ 123.18
1087065	JOPLING, TANYA	11/28/2018	\$ 91.56
1087066	KREMM, JENNIFER	11/28/2018	\$ 180.94
1087067	LAWSON, KEITH	11/28/2018	\$ 198.38
1087068	LOPEZ, MONICA	11/28/2018	\$ 152.31
1087069	LOPEZ, SAMUEL	11/28/2018	\$ 149.33
1087070	LOWDER, LILY	11/28/2018	\$ 392.26
1087071	LUGO, JESSICA	11/28/2018	\$ 35.97
1087072	MEDELLIN, CHRISTINA	11/28/2018	\$ 85.84
1087073	MORALES, MARICELA	11/28/2018	\$ 526.32
1087074	MUNIZ, GERARDO	11/28/2018	\$ 288.32
1087075	NAVA, TIM	11/28/2018	\$ 552.64
1087076	OLIVER, RICHARD H.	11/28/2018	\$ 311.21
1087077	OVALLES, CAMILLE	11/28/2018	\$ 159.70
1087078	PADILLA, CINDY J	11/28/2018	\$ 388.43
1087079	PEREZ, GILBERT ALBERT	11/28/2018	\$ 119.91
1087080	PEREZ, SARAH A.	11/28/2018	\$ 337.90
1087081	POOL, SCOTT	11/28/2018	\$ 113.37
1087082	PRIETO, ANDRES	11/28/2018	\$ 320.47
1087083	RAMIREZ-REYES, MELISSA	11/28/2018	\$ 10.90
1087084	RAMON, RICHARD H.	11/28/2018	\$ 312.30
1087085	RAMOS, ANDREW	11/28/2018	\$ 353.16
1087086	RAMOS, STAN	11/28/2018	\$ 697.60
1087087	REDWINE, ISRAEL	11/28/2018	\$ 54.50
1087088	REYNA, ROBERT	11/28/2018	\$ 374.00
1087089	RUIZ, LYDIA C	11/28/2018	\$ 87.20
1087090	RUIZ, MONICA	11/28/2018	\$ 34.88
1087091	SAUCEDA, YOLANDA	11/28/2018	\$ 122.63
1087092	SCHEETS, THERESA A	11/28/2018	\$ 372.78
1087093	SCHLEPP, CORY	11/28/2018	\$ 350.45
1087094	SCHULUND, ERIKA	11/28/2018	\$ 202.21
1087095	SCHWARTZ, DORI	11/28/2018	\$ 266.51
1087096	SMITHERMAN, KRYSTAL	11/28/2018	\$ 10.03
1087097	STANTON, MARY A	11/28/2018	\$ 232.73
1087098	SUBHI-QIREM, ABED JAMIL	11/28/2018	\$ 184.00
1087099	URIEGAS, MELISSA	11/28/2018	\$ 226.18
1087100	URISTA JR, RUBEN	11/28/2018	\$ 102.61
1087101	VAHORA, ASMA	11/28/2018	\$ 656.11
1087102	VELA, EMMANUEL	11/28/2018	\$ 371.17
1087103	VELAZQUEZ, JORGE RENE	11/28/2018	\$ 26.38
1087104	VILLARREAL, MELISSA A	11/28/2018	\$ 104.65
1087105	VONSTULTZ, JEANNIE	11/28/2018	\$ 141.71
1087106	WEBBER-PETERSON, CARMEN	11/28/2018	\$ 47.96
1087107	WOODRUFF, SHERRIE	11/28/2018	\$ 237.01
1087108	WOZNACK, ELIZABETH	11/28/2018	\$ 178.77
1087109	ZAMORA, ALBERT	11/28/2018	\$ 167.26
1087110	JRY ENTERPRISES LLC	11/28/2018	\$ 255.00
1087111	RICHARD GORMAN JR	11/28/2018	\$ 75.00
1087112	GERARD RICKHOFF, COUNTY CLERK	11/28/2018	\$ 355.00
1087113	GERARD RICKHOFF, COUNTY CLERK	11/28/2018	\$ 1,836.00
1087114	GERARD RICKHOFF, COUNTY CLERK	11/28/2018	\$ 652.00
1087115	GERARD RICKHOFF, COUNTY CLERK	11/28/2018	\$ 944.00
1087116	GERARD RICKHOFF, COUNTY CLERK	11/28/2018	\$ 805.00
1087117	ROY AND JUDY STAHL	11/28/2018	\$ 100.00
1087118	ROSEMONT AT BETHEL PLACE	11/28/2018	\$ 46.00
1087119	LAW OFFICES OF MILLER & ASSOCI	11/28/2018	\$ 24.00
1087120	GERARD RICKHOFF, COUNTY CLERK	11/28/2018	\$ 1,415.00
1087121	GERARD RICKHOFF, COUNTY CLERK	11/28/2018	\$ 127.00
1087122	TISD INC	11/28/2018	\$ 259.50

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1087123	GERARD RICKHOFF, COUNTY CLERK	11/28/2018	\$ 775.00
1087124	GERARD RICKHOFF, COUNTY CLERK	11/28/2018	\$ 675.00
1087125	GERARD RICKHOFF, COUNTY CLERK	11/28/2018	\$ 750.00
1087126	GERARD RICKHOFF, COUNTY CLERK	11/28/2018	\$ 1,225.00
1087127	GERARD RICKHOFF, COUNTY CLERK	11/28/2018	\$ 570.00
1087128	WILLIAM NALLEY	11/28/2018	\$ 10.00
1087129	BEXAR COUNTY DISTRICT CLERK	11/28/2018	\$ 145.00
1087130	5-STAR HAULING	11/28/2018	\$ 1,800.00
1087131	A & A BODY FRAME AND PAINT	11/28/2018	\$ 12,119.21
1087132	ACCESS INVESTIGATIONS	11/28/2018	\$ 668.25
1087133	ACCURATE PEST CONTROL	11/28/2018	\$ 1,350.00
1087134	ALAMO CITY CHEVROLET	11/28/2018	\$ 4,329.21
1087135	ALCALA, DICK	11/28/2018	\$ 327.00
1087136	ALL AMERICAN PEST CONTROL	11/28/2018	\$ 400.00
1087137	AMERCARE PRODUCTS INC	11/28/2018	\$ 645.00
1087138	AMERICAN TIRE DISTRIBUTORS	11/28/2018	\$ 4,853.08
1087139	ANALYTICAL SCIENTIFIC LTD	11/28/2018	\$ 782.51
1087140	ARNOLD OIL EQUIPMENT CO.	11/28/2018	\$ 4,091.98
1087141	ASSOCIATED TIME, PARKING CNTRL	11/28/2018	\$ 14,235.00
1087142	AUTOZONE STORES INC	11/28/2018	\$ 119.98
1087143	BEAR WHEEL ALIGNMENT & GARAGE	11/28/2018	\$ 65.00
1087144	BUBBLE BATH CARWASH	11/28/2018	\$ 4,630.00
1087145	BUILD SAN ANTONIO GREEN	11/28/2018	\$ 7,000.00
1087146	CANON-FINANCIAL SERVICES	11/28/2018	\$ 21,117.71
1087147	CAYMAN CHEMICAL CO, INC	11/28/2018	\$ 334.00
1087148	CITY OF SAN ANTONIO	11/28/2018	\$ 215,335.75
1087149	COAST TO COAST COMPUTER PROD	11/28/2018	\$ 1,840.98
1087150	COLLEGE OF AMER. PATHOLOGISTS	11/28/2018	\$ 3,832.95
1087151	CORRECTIONAL COUNSELING INC	11/28/2018	\$ 618.48
1087152	CTWP	11/28/2018	\$ 225.50
1087153	DAVIS VISION	11/28/2018	\$ 15.63
1087154	DEBRA J. DOCKERY, ARCHITECT, P	11/28/2018	\$ 57,221.00
1087155	DENTON NAVARRO ROCHA BERNAL	11/28/2018	\$ 1,053.00
1087156	DEWINNE EQUIPMENT	11/28/2018	\$ 1,599.75
1087157	DIRECTV INC	11/28/2018	\$ 94.98
1087158	DWK LIFE SCIENCES INC	11/28/2018	\$ 10,885.30
1087159	EQUIPMENT DEPOT	11/28/2018	\$ 5,500.00
1087160	FEDEX	11/28/2018	\$ 178.98
1087161	FULL SERVICE AUTO PARTS	11/28/2018	\$ 989.00
1087162	GILLIAN E ROSS LLC	11/28/2018	\$ 25,000.00
1087163	GRAINGER INC	11/28/2018	\$ 596.06
1087164	GRAINGER INC	11/28/2018	\$ 12,273.93
1087165	HAKEEM, ALI A	11/28/2018	\$ 10.00
1087166	HOEFFNER, BENJAMIN A	11/28/2018	\$ 943.50
1087167	HONEYWELL INTERNATIONAL INC	11/28/2018	\$ 115,753.45
1087168	ICS JAIL SUPPLIES INC	11/28/2018	\$ 10,799.00
1087169	INDUSTRIAL ORGANIZATIONAL	11/28/2018	\$ 890.00
1087170	INTERTECH SECURITY LLC	11/28/2018	\$ 158,041.75
1087171	JASMINE ENGINEERING INC	11/28/2018	\$ 13,554.12
1087172	JOHN MATTHEW FABIAN PSY D JD	11/28/2018	\$ 2,493.75
1087173	JOHNSON CONTROLS SECURITY	11/28/2018	\$ 470.37
1087174	JOHNSON CONTROLS FIRE PROTECTI	11/28/2018	\$ 4,655.62
1087175	JUSTICE WORKS, LLC	11/28/2018	\$ 100.00
1087176	KEEFE COMMISSARY NETWORK, LLC	11/28/2018	\$ 53,017.73
1087177	LA MED FACILITY MAINTENANCE	11/28/2018	\$ 1,000.00
1087178	LABATT INSTITUTIONAL SUPPLY CO	11/28/2018	\$ 69,135.55
1087179	LAMINEX, INC	11/28/2018	\$ 886.16
1087180	LEXIS NEXIS MATTHEW BENDER	11/28/2018	\$ 1,665.00
1087181	LIQUID CAPITAL EXCHANGE INC	11/28/2018	\$ 1,354.26
1087182	JEFFERY RANDELL LOCKHART	11/28/2018	\$ 2,500.00

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1087183	LOOMIS	11/28/2018	\$ 463.00
1087184	MAC PAPER ENVELOPE CONVERTERS	11/28/2018	\$ 1,416.05
1087185	MARKSMEN GENERAL CONTRACTORS	11/28/2018	\$ 29,376.58
1087186	MATERA PAPER COMPANY, INC	11/28/2018	\$ 1,452.12
1087187	MC KAY, JAMES	11/28/2018	\$ 540.00
1087188	MEDLINE INDUSTRIES	11/28/2018	\$ 835.24
1087189	MEK INTERIORS & FLOORS LLC	11/28/2018	\$ 2,144.30
1087190	MR. APPLIANCE OF SAN ANTONIO	11/28/2018	\$ 99.00
1087191	NATIONAL HONOR GUARD ACADEMY	11/28/2018	\$ 75.00
1087192	NEW BEGINNINGS CAPITAL	11/28/2018	\$ 25,331.23
1087193	OFFICESOURCE LTD	11/28/2018	\$ 247,835.76
1087194	OPERA PICCOLA OF SA	11/28/2018	\$ 1,134.89
1087195	PACER SERVICE CENTER	11/28/2018	\$ 26.50
1087196	PACIFIC CONCEPTS	11/28/2018	\$ 13,528.00
1087197	PARKER, CHARLES	11/28/2018	\$ 975.00
1087198	PEGASUS SCHOOLS INC	11/28/2018	\$ 12,256.78
1087199	PENA, ROXANNE F	11/28/2018	\$ 154.00
1087200	PRAXAIR DISTRIBUTION INC	11/28/2018	\$ 826.36
1087201	PRESIDIO NETWORKED SOLUTIONS G	11/28/2018	\$ 46,311.90
1087202	PROFESSIONAL SVC INDUST INC	11/28/2018	\$ 1,049.00
1087203	PROPERTY DAMAGE APPRAISERS INC	11/28/2018	\$ 366.00
1087204	PUBLIC AGENCY TRAINING COUNCIL	11/28/2018	\$ 325.00
1087205	ROBERTS, CRAIG	11/28/2018	\$ 518.95
1087206	RODRIGUEZ ENGINEERING LAB	11/28/2018	\$ 8,000.00
1087207	RODRIGUEZ, MARY JO	11/28/2018	\$ 2,800.00
1087208	RODRIQUEZ, LINDA ANN	11/28/2018	\$ 674.62
1087209	RODZINA INDUSTRIES INC	11/28/2018	\$ 64.00
1087210	ROSS MOLINA OLIVEROS PC	11/28/2018	\$ 1,224.74
1087211	SA BAR ASSOCIATION	11/28/2018	\$ 5,100.00
1087212	SA CRIM DEFENSE LAWYERS ASSOC	11/28/2018	\$ 150.00
1087213	SAN ANTONIO WATER SYSTEMS	11/28/2018	\$ 2,851.15
1087214	SAS INSTITUTE INC.	11/28/2018	\$ 1,300.00
1087215	SASTEMIC	11/28/2018	\$ 6,000.00
1087216	SHELTON PRESORT INC	11/28/2018	\$ 2,776.40
1087217	SHI GOVERNMENT SOLUTIONS INC	11/28/2018	\$ 1,068,676.00
1087218	SIRCHIE FINGER PRINT LABS	11/28/2018	\$ 1,756.00
1087219	SOUTHWEST KEY PROGRAM INC	11/28/2018	\$ 16,734.44
1087220	SPIRE INVESTIGATIONS	11/28/2018	\$ 2,189.82
1087221	TCSI, LLC	11/28/2018	\$ 15,093.90
1087222	TEMPLE PHD, RICHARD O	11/28/2018	\$ 4,496.29
1087223	TERRACON CONSULTANTS INC	11/28/2018	\$ 530.00
1087224	TEXAS ACADEMY OF ANIMAL	11/28/2018	\$ 46.90
1087225	THE TEXAS DMV	11/28/2018	\$ 7.50
1087226	THE TEXAS DMV	11/28/2018	\$ 7.50
1087227	THOMSON-WEST	11/28/2018	\$ 408.00
1087228	TIME WARNER CABLE	11/28/2018	\$ 464.14
1087229	TOSHIBA BUSINESS SOLUTIONS USA	11/28/2018	\$ 40.90
1087230	TOSHIBA OCS	11/28/2018	\$ 12,804.85
1087231	TRUECORE BEHAVIORAL SOLUTIONS	11/28/2018	\$ 24,513.56
1087232	TURNER CONSTRUCTION COMPANY	11/28/2018	\$ 194,052.88
1087233	TX DEPT OF LICENSING AND REG	11/28/2018	\$ 350.00
1087234	TX DISTRICT & COUNTY ATTORNEYS	11/28/2018	\$ 44.00
1087235	TYCO INTEGRATED SECURITY	11/28/2018	\$ 141.66
1087236	UNIFIRST HOLDINGS, INC.	11/28/2018	\$ 77.44
1087237	UNIVERSITY HEALTH SYSTEM	11/28/2018	\$ 354.57
1087238	VIA METROPOLITAN TRANSIT	11/28/2018	\$ 34,933.30
1087239	WESTCARE TEXAS, INC.	11/28/2018	\$ 8,258.77
1087240	WITTEN PEST CONTROL	11/28/2018	\$ 416.00
1087241	WORKPLACE RESOURCE LLC	11/28/2018	\$ 265,741.27
1087242	WORLD WIDE IMAGING SUPPLIES	11/28/2018	\$ 2,160.00

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1087243	XL PARTS LLC	11/28/2018	\$ 2,562.71
1087244	YOUTH CODE JAM SAN ANTONIO	11/28/2018	\$ 2,899.00
			\$ 3,036,262.59

EFT PAYMENTS FOR: 11/28/2018

112818001	ACEVEDO III, ALBERTO	11/28/2018	\$ 100.00
112818002	ACEVEDO, ROCHELLE	11/28/2018	\$ 740.00
112818003	ALEMAN, RAYMUNDO	11/28/2018	\$ 140.00
112818004	AMBROSINO JR, ROBERTO	11/28/2018	\$ 350.00
112818005	ANDREWS, JOCELYN C	11/28/2018	\$ 240.00
112818006	ASHBAUGH, DIRK	11/28/2018	\$ 280.00
112818007	BARNETT, BYRON E.	11/28/2018	\$ 150.00
112818008	BLAKE, ANGELA LUTHI	11/28/2018	\$ 1,545.00
112818009	BOCQUIN, KAREN	11/28/2018	\$ 260.00
112818010	BOHAC, JOSEPH K	11/28/2018	\$ 1,419.60
112818011	BRITO, MARIA T.	11/28/2018	\$ 140.00
112818012	BURGESS, TREVOR	11/28/2018	\$ 140.00
112818013	CALLAHAN, VINCENT D	11/28/2018	\$ 140.00
112818014	CANTRELL, ANTHONY B	11/28/2018	\$ 290.00
112818015	CARRIEDO , LINA S	11/28/2018	\$ 265.00
112818016	CHUMBLEY, W. DWIGHT	11/28/2018	\$ 900.00
112818017	COLLINS, DAVID M	11/28/2018	\$ 50.00
112818018	CONNOLLY, THERESA M.	11/28/2018	\$ 140.00
112818019	CORONADO, TODD GIL	11/28/2018	\$ 300.00
112818020	CORTEZ, GENARO	11/28/2018	\$ 200.00
112818021	DE HOYOS, JOANN S.	11/28/2018	\$ 240.00
112818022	DELAROSA, BRYAN	11/28/2018	\$ 705.00
112818023	EDELMAN, ANDREW H	11/28/2018	\$ 305.00
112818024	ENGELKE, STEVEN KEITH	11/28/2018	\$ 400.00
112818025	FALKIEWICZ, CHRISTINA L	11/28/2018	\$ 150.00
112818026	FRIEDMAN, IVAN M	11/28/2018	\$ 205.00
112818027	FROELICH, ANDREW C	11/28/2018	\$ 180.00
112818028	GAONA, ROBERT	11/28/2018	\$ 600.00
112818029	GARCIA JR, RICHARD L	11/28/2018	\$ 1,150.00
112818030	GARCIA, JOHN JOSEPH	11/28/2018	\$ 400.00
112818031	GARCIA, JULIA	11/28/2018	\$ 205.00
112818032	GARZA JR, HECTOR R	11/28/2018	\$ 300.00
112818033	GARZA, ABELARDO	11/28/2018	\$ 620.00
112818034	GARZA, CECILIA	11/28/2018	\$ 450.00
112818035	GONZALEZ, JESSICA A	11/28/2018	\$ 320.00
112818036	GUINN, GAMMON	11/28/2018	\$ 140.00
112818037	HANSON, KRISTIN	11/28/2018	\$ 290.00
112818038	HARKIEWICZ, STEVEN N	11/28/2018	\$ 100.00
112818039	HEARD, LAURA D	11/28/2018	\$ 100.00
112818040	HEWITT, LORETTA	11/28/2018	\$ 100.00
112818041	HICKS, BOB M	11/28/2018	\$ 140.00
112818042	HILL, DALE L.	11/28/2018	\$ 450.00
112818043	HILLE, THOMAS F	11/28/2018	\$ 435.00
112818044	HORTICK, CHRISTINE	11/28/2018	\$ 260.00
112818045	JUSTICE, SALLY	11/28/2018	\$ 520.00
112818046	KAPPEMEYER, DOUGLAS J	11/28/2018	\$ 290.00
112818047	KEANE-DAWES, SEAN	11/28/2018	\$ 400.00
112818048	KESSLER JR, WILLIAM F.	11/28/2018	\$ 205.00
112818049	KOBS, ADAM LAKE	11/28/2018	\$ 400.00
112818050	KREIDER III, EVERETTE F	11/28/2018	\$ 140.00
112818051	LAHOOD, ADAM MICHAEL	11/28/2018	\$ 575.00

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112818052	LEONARD, LISA SCOTT	11/28/2018	\$ 450.00
112818053	LESNIAK, MELISSA	11/28/2018	\$ 100.00
112818054	LEVENSTEIN, BRENDA LOUISE	11/28/2018	\$ 50.00
112818055	LOPEZ, RAY	11/28/2018	\$ 305.00
112818056	MANTZ, LUCINDA CANAVAN	11/28/2018	\$ 352.52
112818057	MEZA, VELIA J	11/28/2018	\$ 140.00
112818058	MIDDLETON, SUNNY	11/28/2018	\$ 240.00
112818059	MOHR, BLAKELY I	11/28/2018	\$ 100.00
112818060	MONTOYA JR., ISIDRO	11/28/2018	\$ 500.00
112818061	MORALES-PADIA, TRISHA MARIE	11/28/2018	\$ 180.00
112818062	MORGAN, M. FAYE	11/28/2018	\$ 140.00
112818063	NOBLE, SUE	11/28/2018	\$ 198.85
112818064	PATTERSON, JULIE BRAY	11/28/2018	\$ 755.00
112818065	PENA, JENNIFER	11/28/2018	\$ 2,355.00
112818066	PORTER, JAMES K	11/28/2018	\$ 100.00
112818067	RICHARDSON, JOEL G	11/28/2018	\$ 100.00
112818068	ROBLES, BEATRICE G	11/28/2018	\$ 2,000.00
112818069	RODRIGUEZ JR, MANUEL C.	11/28/2018	\$ 650.00
112818070	SACHANOWICZ, LESLIE	11/28/2018	\$ 685.00
112818071	SALAZAR, MARIA	11/28/2018	\$ 852.84
112818072	SERRANO, AMIE	11/28/2018	\$ 770.00
112818073	SETTLE, ELIZABETH A.	11/28/2018	\$ 1,209.40
112818074	SHEFFIELD, SHAWN D	11/28/2018	\$ 800.00
112818075	SLIMANE, NATHAN W	11/28/2018	\$ 385.00
112818076	THOMAS, SOKOIYA	11/28/2018	\$ 435.00
112818077	THORN, SHARON C	11/28/2018	\$ 480.00
112818078	TILLER, MISTY	11/28/2018	\$ 258.82
112818079	TREVINO, J FERNANDO	11/28/2018	\$ 400.00
112818080	TROY, WILLIAM N.	11/28/2018	\$ 305.00
112818081	WEBB, JENNIFER	11/28/2018	\$ 160.00
112818082	WHITE, JEROME	11/28/2018	\$ 180.00
112818083	WHITE, MARSHALL D	11/28/2018	\$ 230.00
112818084	WHITE, MICHAEL W.	11/28/2018	\$ 180.00
112818085	WILLIS, DAVID L.	11/28/2018	\$ 200.00
112818086	WOOD III, BERTRAM O.	11/28/2018	\$ 225.00
112818087	WOODARD, DAVID ANDRE	11/28/2018	\$ 1,425.00
112818088	YOUNG, JOHN P.	11/28/2018	\$ 150.00
112818089	ZAMORA, LAUREN D	11/28/2018	\$ 1,495.42
112818090	ALLEGIANCE ENVIRONMENTAL SVCS.	11/28/2018	\$ 124,283.95
112818091	ALONZO PEST CONTROL	11/28/2018	\$ 250.00
112818092	CIVIL ENGINEERING CONSULTANTS	11/28/2018	\$ 6,000.00
112818093	CLAMPITT PAPER COMPANY	11/28/2018	\$ 1,008.00
112818094	CLAMPITT PAPER COMPANY	11/28/2018	\$ 1,440.00
112818095	CPS ENERGY	11/28/2018	\$ 10,445.17
112818096	DAVILA CONSTRUCTION, INC	11/28/2018	\$ 112,184.37
112818097	E Z BEL CONSTRUCTION, LLC	11/28/2018	\$ 231,964.78
112818098	EDWARDS, G N	11/28/2018	\$ 6,450.00
112818099	FIRST SOUTHWEST ASSET	11/28/2018	\$ 13,000.00
112818100	FORD POWELL & CARSON	11/28/2018	\$ 4,645.60
112818101	GRANDE TRUCK CENTER INC	11/28/2018	\$ 5,727.06
112818102	HERNANDEZ-RIVERA, LINDA A	11/28/2018	\$ 216.70
112818103	IPC (USA) INC	11/28/2018	\$ 18,799.70
112818104	KD'S JANITORIAL SERVICE	11/28/2018	\$ 1,528.00
112818105	LNV, INC.	11/28/2018	\$ 17,060.00
112818106	MR TRANSMISSION	11/28/2018	\$ 1,456.23
112818107	OFFICE DEPOT INC	11/28/2018	\$ 36,888.65
112818108	ROY MAAS' YOUTH ALTERNATIVES	11/28/2018	\$ 11,250.00
112818109	SAFETY SUPPLY, INC	11/28/2018	\$ 632.00
112818110	SAN ANTONIO CONSTRUCTORS LTD	11/28/2018	\$ 319,229.33
112818111	THE GEO GROUP INC	11/28/2018	\$ 1,222,006.24

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
112818112	THE HEALTH COLLABORATIVE	11/28/2018	\$ 20,000.00
112818113	VICKREY & ASSOCIATES INC	11/28/2018	\$ 21,000.00
112818114	XEROX CORPORATION	11/28/2018	\$ 510.02
112818115	XEROX CORPORATION	11/28/2018	\$ 2,532.07
112818116	ZARATE, DAVID	11/28/2018	\$ 1,151.88
			\$ 2,229,767.20

WIRE PAYMENT FOR: 11/28/2018

WIRE	4TH COURT OF APPEAL	\$ 18,387.40
WIRE	AETNA	\$ 806,013.44
WIRE	CHASE BANK - PURCHASING CARD	\$ 659.22
WIRE	CHASE BANK - TRAVEL CARD	\$ 5,415.05
WIRE	TRI STAR	\$ 47,845.14
		\$ 878,320.25

GRAND TOTAL \$6,144,350.04

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/30/2018			
1087245	BEAL, PHYLLIS J	11/30/2018 \$	500.00
1087246	BECK, THOMAS B.	11/30/2018 \$	215.00
1087247	BENAVIDES, ALMA	11/30/2018 \$	920.00
1087248	BRAUBACH, ROBERT	11/30/2018 \$	300.00
1087249	BROOKS, WILLIAM A	11/30/2018 \$	280.00
1087250	BURKE, DEBORAH S.	11/30/2018 \$	400.00
1087251	BUTLER III, MILTON C.	11/30/2018 \$	300.00
1087252	CACERES, VIVIAN	11/30/2018 \$	710.00
1087253	CAMARA JR, EDWARD	11/30/2018 \$	200.00
1087254	CASTANON, ORLANDO	11/30/2018 \$	850.00
1087255	CHURAK, GARY	11/30/2018 \$	250.00
1087256	COLLINS, MICHAEL J.	11/30/2018 \$	180.00
1087257	CORBY, KAREN L	11/30/2018 \$	1,471.25
1087258	COX, CORNELIUS N.	11/30/2018 \$	700.00
1087259	CUELLAR, DAVID A	11/30/2018 \$	405.00
1087260	DARLING, MARK	11/30/2018 \$	1,450.00
1087261	DEWALT, ERIC A.	11/30/2018 \$	545.00
1087262	DULLNIG, DARRELL SCOTT	11/30/2018 \$	100.00
1087263	EAKLE, JOANNE	11/30/2018 \$	330.00
1087264	ECONOMIDY, JOHN M.	11/30/2018 \$	200.00
1087265	EMMONS, DEREK W	11/30/2018 \$	500.00
1087266	FINCH, MATTHEW L	11/30/2018 \$	420.00
1087267	FISCHER, JONATHAN DANE	11/30/2018 \$	2,350.00
1087268	GARCIA, ROLAND J	11/30/2018 \$	545.00
1087269	GARZA, ANITA PEREZ	11/30/2018 \$	500.00
1087270	GOLD, CHARLES E	11/30/2018 \$	500.00
1087271	GRANADOS, MICHAEL DAVID	11/30/2018 \$	305.00
1087272	GREINER, RANDALL L.	11/30/2018 \$	180.00
1087273	GUERRA, MARTIN M	11/30/2018 \$	345.00
1087274	HABY, MARK P	11/30/2018 \$	400.00
1087275	HERNANDEZ, ERIC J	11/30/2018 \$	180.00
1087276	HERNANDEZ, FLAVIO	11/30/2018 \$	665.00
1087277	HITCHINGS, BARRY	11/30/2018 \$	500.00
1087278	HOELSCHER, JOSEPH	11/30/2018 \$	140.00
1087279	JOHNSON, KERBY	11/30/2018 \$	500.00
1087280	KRAMER, SUZANNE	11/30/2018 \$	360.00
1087281	LEAL, RAFAEL	11/30/2018 \$	800.00
1087282	LONGAKER, KENTON DEEM	11/30/2018 \$	300.00
1087283	LOPEZ, BRANDEN	11/30/2018 \$	200.00
1087284	LOPEZ, CARLOS	11/30/2018 \$	630.00
1087285	MARTINEZ, SCOTT P	11/30/2018 \$	820.00
1087286	MCCRAY, HUBERT TODD	11/30/2018 \$	750.00
1087287	MEYRAT, JAMES	11/30/2018 \$	705.00
1087288	MITCHELL, RUSSELL	11/30/2018 \$	505.00
1087289	MONTGOMERY, PATRICK BARRY	11/30/2018 \$	1,735.00
1087290	MORITZ, JAY	11/30/2018 \$	180.00
1087291	MULLINER, JEFF	11/30/2018 \$	250.00
1087292	OLTERSODORF, JAMES	11/30/2018 \$	360.00
1087293	PEARSALL, ALANA	11/30/2018 \$	1,500.00
1087294	PIKER JR, EDWARD P	11/30/2018 \$	380.00
1087295	PINA, JOE A	11/30/2018 \$	100.00
1087296	PLACIER, THOMAS L.	11/30/2018 \$	280.00
1087297	POLLOCK, JULIE B.	11/30/2018 \$	300.00
1087298	PORTER, ROBERT A	11/30/2018 \$	140.00
1087299	QUINTANILLA, GABE	11/30/2018 \$	140.00
1087300	RAIGN, MICHAEL S.	11/30/2018 \$	2,097.50

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1087301	RODRIGUEZ, ALBERTO L	11/30/2018	\$ 430.00
1087302	RODRIGUEZ, DAVID J	11/30/2018	\$ 50.00
1087303	ROSS, JONATHAN KEITH	11/30/2018	\$ 140.00
1087304	RUBIOLA JR., CHARLES	11/30/2018	\$ 620.00
1087305	SANCHEZ JR, HERMAN DAVE	11/30/2018	\$ 140.00
1087306	SANCHEZ, JESSE M.	11/30/2018	\$ 400.00
1087307	SEPULVEDA JR., JESSE A.	11/30/2018	\$ 500.00
1087308	SHAFFER, GEORGE E	11/30/2018	\$ 340.00
1087309	SHERMAN, KIRK	11/30/2018	\$ 140.00
1087310	SIMPSON, KYLE C	11/30/2018	\$ 140.00
1087311	SMITH, LISA C	11/30/2018	\$ 918.00
1087312	TARVER, WALLACE P.	11/30/2018	\$ 645.00
1087313	VALDES, EDUARDO O	11/30/2018	\$ 300.00
1087314	VALDES, VICTOR M.	11/30/2018	\$ 150.00
1087315	VALENZUELA, CATHERINE M	11/30/2018	\$ 1,112.00
1087316	VALICEK, MICHAEL D.	11/30/2018	\$ 460.00
1087317	VAN NESS, JESSE	11/30/2018	\$ 140.00
1087318	VOIGT, LISA	11/30/2018	\$ 385.00
1087319	WINTER, JOHN M	11/30/2018	\$ 300.00
1087320	ZAMORA, MICHAEL R	11/30/2018	\$ 865.00
1087321	OWEN, AMY	11/30/2018	\$ 1,087.50
1087322	LOUDERMILK, ABBY A	11/30/2018	\$ 140.00
1087323	LEGARRETA, VERONICA I	11/30/2018	\$ 200.00
1087324	LAMERSON, JACQUELINE E	11/30/2018	\$ 2,568.75
1087325	COHEN, LAWRENCE MICHAEL	11/30/2018	\$ 480.00
1087326	COFFEE, BRENT MICHAEL	11/30/2018	\$ 345.00
1087327	BELIVEAU, MICHAEL	11/30/2018	\$ 430.00
1087328	GREEN, KELLY K	11/30/2018	\$ 140.00
1087329	DOMINGUEZ, ABEL	11/30/2018	\$ 205.00
1087330	MAMORI PLLC, R AMIR	11/30/2018	\$ 680.00
1087331	LOPEZ, JESUS R.	11/30/2018	\$ 305.00
1087332	ACEVEDO, ERNEST	11/30/2018	\$ 165.00
1087333	DWIGANS, JAMES L	11/30/2018	\$ 525.00
1087334	BAKER, KENNETH	11/30/2018	\$ 1,150.00
1087335	LEE, HEE KYU	11/30/2018	\$ 205.00
1087336	TREVINO, ELVA PEREZ	11/30/2018	\$ 180.00
1087337	MARTINEZ, JEFFREY	11/30/2018	\$ 665.00
1087338	STRYKER, KEVIN BRADLEY	11/30/2018	\$ 465.00
1087339	BOZZA, MAC	11/30/2018	\$ 140.00
1087340	ALLEN, MATTHEW THOMAS	11/30/2018	\$ 440.00
1087341	GEORGE, DYLAN	11/30/2018	\$ 180.00
1087342	MATA, JUAN ORLANDO	11/30/2018	\$ 360.00
1087343	JANSSEN, MARILISA	11/30/2018	\$ 250.00
1087344	PITTL, KELLY	11/30/2018	\$ 665.00
1087345	BRANNAN, QUIENCY	11/30/2018	\$ 345.00
1087346	SALDIVAR, RICHARD C	11/30/2018	\$ 140.00
1087347	GOAINS, MICHAEL D	11/30/2018	\$ 140.00
1087348	BURCHARD, BROCK S	11/30/2018	\$ 190.00
1087349	BOYER, RYAN	11/30/2018	\$ 345.00
1087350	GUILLAUMIN, JOE ERNEST	11/30/2018	\$ 320.00
1087351	REYNOLDS, ERIK STEVEN	11/30/2018	\$ 320.00
1087352	SIMMONS, WILLIAM	11/30/2018	\$ 180.00
1087353	PEREZ, PAULA D.	11/30/2018	\$ 400.00
1087354	RAMIREZ, BETHANY	11/30/2018	\$ 50.00
1087355	KOGUT, VALENTINA	11/30/2018	\$ 640.00
1087356	GARZA, EDWARD F	11/30/2018	\$ 440.00
1087357	OTERO, ALFONSO	11/30/2018	\$ 800.00
1087358	PIETRAZEK, MARY	11/30/2018	\$ 1,440.00
1087359	VARGAS, JESUS	11/30/2018	\$ 100.00
1087360	GILMORE, STEVEN	11/30/2018	\$ 180.00

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1087361	HERBST, LESLIE R	11/30/2018	\$ 300.00
1087362	BENNETT, CAITLIN	11/30/2018	\$ 595.00
1087363	HERRMANN, SARA	11/30/2018	\$ 1,007.39
1087364	URBINA, JUAN GUILLERMO	11/30/2018	\$ 460.00
1087365	GREEHEY, SIDNEY JAMES	11/30/2018	\$ 180.00
1087366	ARCHER, JEFFERSON BRANCH	11/30/2018	\$ 230.00
1087367	STOUT, KATY PADILLA	11/30/2018	\$ 140.00
1087368	KAZEN, OSCAR JOSEPH	11/30/2018	\$ 140.00
1087369	MAIS, CHARLES	11/30/2018	\$ 190.00
1087370	ERNST, KYLE JORDAN	11/30/2018	\$ 180.00
1087371	BAVAFA, SAM HAMID	11/30/2018	\$ 1,300.00
1087372	JIMENEZ, EDUARDO	11/30/2018	\$ 305.00
1087373	BASS, MARCO A	11/30/2018	\$ 360.00
1087374	LAMAS, PATRICK	11/30/2018	\$ 140.00
1087375	JOHNSON IV, ROBERT W	11/30/2018	\$ 100.00
1087376	GARZA, MARIA L.	11/30/2018	\$ 280.00
1087377	NITZ, JASON	11/30/2018	\$ 520.00
1087378	LEAL, LISA	11/30/2018	\$ 2,000.00
1087379	JAUREGUI, PEARL	11/30/2018	\$ 31.07
1087380	MARTINEZ, AARON	11/30/2018	\$ 1,924.20
1087381	MUNOZ, CHRISTOPHER M	11/30/2018	\$ 864.00
1087382	PEREZ-CAVAZOS, NORMA	11/30/2018	\$ 1,954.10
1087383	RICO, PHILLIP	11/30/2018	\$ 71.50
1087384	RODRIGUEZ, JOSEPH	11/30/2018	\$ 398.70
1087385	BEAN, SUSAN	11/30/2018	\$ 360.25
1087386	URANGA JR., LOUIS	11/30/2018	\$ 88.83
1087387	CURTIS, BRIAN	11/30/2018	\$ 2,328.48
1087388	GARZA, RACHEL B	11/30/2018	\$ 7.58
1087389	FRAZOR, CHELSEA	11/30/2018	\$ 732.50
1087390	ALONZO-TERRILL, ELENA	11/30/2018	\$ 37.06
1087391	GONZALEZ, OZIEL	11/30/2018	\$ 29.26
1087392	LEOS, ELIZABETH	11/30/2018	\$ 31.62
1087393	KEMMY, JACOB	11/30/2018	\$ 100.00
1087394	CUSHENBERRY, KENNETH	11/30/2018	\$ 95.92
1087395	NEVIL, SHARON	11/30/2018	\$ 1,926.00
1087396	TOSCANO, JOE	11/30/2018	\$ 2,328.48
1087397	MATA, RON	11/30/2018	\$ 59.95
1087398	VASQUEZ, AMANDA	11/30/2018	\$ 2,124.36
1087399	MORA, MARTHA	11/30/2018	\$ 1,811.04
1087400	MCARTHUR, ELIZABETH	11/30/2018	\$ 80.17
1087401	SILVA, ALEXIS	11/30/2018	\$ 104.42
1087402	GARCIA, ERIC	11/30/2018	\$ 75.00
1087403	LEONARD, LISA	11/30/2018	\$ 1,954.10
1087404	VAQUERA, TAYLOR	11/30/2018	\$ 116.74
1087405	CALLAHAN, ALEXANDER	11/30/2018	\$ 1,256.67
1087406	GIL, GILBERT	11/30/2018	\$ 4.11
1087407	TORRES, JOSHUA	11/30/2018	\$ 6.27
1087408	QUINTANAR, PAULINE	11/30/2018	\$ 7.58
1087409	BIBLE, BRENT	11/30/2018	\$ 1,082.46
1087410	SPELLER, JAMES	11/30/2018	\$ 41.06
1087411	CEJA, THERESA	11/30/2018	\$ 11.68
1087412	ROBERT ZAMORA	11/30/2018	\$ 30.00
1087413	JESSICA CUTRER	11/30/2018	\$ 15.00
1087414	UNIVERSAL CITY PD	11/30/2018	\$ 57.00
1087415	SAPD	11/30/2018	\$ 57.00
1087416	FAIR OAKS RANCH PD	11/30/2018	\$ 57.00
1087417	LIVE OAK JUSTICE CENTER	11/30/2018	\$ 57.00
1087418	ELMENDORF PD	11/30/2018	\$ 57.00
1087419	SAPD	11/30/2018	\$ 57.00
1087420	SAPD	11/30/2018	\$ 57.00

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1087421	SAPD	11/30/2018	\$ 57.00
1087422	CUAUHTEMOC GONZALEZ	11/30/2018	\$ 220.00
1087423	KB HOME OF SAN ANTONIO	11/30/2018	\$ 500.00
1087424	AT&T	11/30/2018	\$ 19,482.72
1087425	AT&T	11/30/2018	\$ 3,166.97
1087426	AT&T	11/30/2018	\$ 5,068.39
1087427	AT&T	11/30/2018	\$ 952.89
1087428	AT&T	11/30/2018	\$ 4,656.62
1087429	AT&T	11/30/2018	\$ 4,440.30
1087430	AT&T	11/30/2018	\$ 4,535.66
1087431	AT&T	11/30/2018	\$ 554.42
1087432	AT&T	11/30/2018	\$ 224.91
1087433	AT&T	11/30/2018	\$ 5,062.57
1087434	BEXAR METRO 911 NETWORK DIST	11/30/2018	\$ 25,932.25
1087435	BILL MILLER BAR-B-Q ENT LTD	11/30/2018	\$ 465.28
1087436	CANON-FINANCIAL SERVICES	11/30/2018	\$ 1,358.32
1087437	CENTRAL TRANSPORTATION SYSTEMS	11/30/2018	\$ 2,198.00
1087438	CINTAS CORPORATION	11/30/2018	\$ 2,824.46
1087439	CNA INSURANCE	11/30/2018	\$ 92.50
1087440	DEER OAKS MENTAL HEALTH	11/30/2018	\$ 12,313.14
1087441	DEPT OF INFORMATION RESOURCES	11/30/2018	\$ 14,442.33
1087442	DETENTION HEALTH CARE SERVICES	11/30/2018	\$ 9,600.00
1087443	DETENTION HEALTH CARE SERVICES	11/30/2018	\$ 1,650.00
1087444	DEWINNE EQUIPMENT	11/30/2018	\$ 550.00
1087445	DIXIE FLAG MFG CO	11/30/2018	\$ 220.00
1087446	EVIDENT CRIME SCENE PRODUCTS	11/30/2018	\$ 661.58
1087447	FAMILY VIOLENCE PREVENTION SVC	11/30/2018	\$ 6,775.00
1087448	FEDEX	11/30/2018	\$ 20.27
1087449	FEDEX	11/30/2018	\$ 298.19
1087450	FEDEX	11/30/2018	\$ 123.81
1087451	GARCIA CLINICAL LABORATORY INC	11/30/2018	\$ 399.00
1087452	GLOBALSCOPE COMMUNICATIONS	11/30/2018	\$ 24,300.32
1087453	GULF COAST PAPER COMPANY, INC	11/30/2018	\$ 2,226.08
1087454	ICS JAIL SUPPLIES INC	11/30/2018	\$ 43.93
1087455	IDENTISYS, INC	11/30/2018	\$ 1,068.00
1087456	GATEWAY	11/30/2018	\$ 3,064.66
1087457	VERIPIC	11/30/2018	\$ 78,620.00
1087458	TEXAS PRISONER	11/30/2018	\$ 22,150.50
1087459	LODDE BUSINESS SYSTEMS	11/30/2018	\$ 1,901.40
1087460	M E RODRIGUEZ LP	11/30/2018	\$ 40,971.00
1087461	MEXICAN MANHATTAN	11/30/2018	\$ 414.18
1087462	NEESE, DELBERT	11/30/2018	\$ 1,111.54
1087463	AT&T MOBILITY	11/30/2018	\$ 2,174.61
1087464	AT&T MOBILITY NATIONAL ACCOUNT	11/30/2018	\$ 175.00
1087465	AT&T MOBILITY NATIONAL ACCOUNT	11/30/2018	\$ 175.00
1087466	AT&T MOBILITY NATIONAL ACCOUNT	11/30/2018	\$ 3,719.96
1087467	TOSHIBA BUSINESS SOLUTIONS USA	11/30/2018	\$ 96.87
1087468	TOSHIBA OCS	11/30/2018	\$ 2,540.73
1087469	PIPE CREEK ANIMAL CLINIC	11/30/2018	\$ 130.48
1087470	ROSS MOLINA OLIVEROS PC	11/30/2018	\$ 15,926.98
1087471	SHI GOVERNMENT SOLUTIONS INC	11/30/2018	\$ 3,510.00
1087472	NEW HORIZONS COMP LEARN CTR	11/30/2018	\$ 25,187.50
1087473	SOUTHERN DOCK PRODUCTS	11/30/2018	\$ 388.00
1087474	STAPLES BUSINESS ADVANTAGE	11/30/2018	\$ 126.69
1087475	THOMSON-WEST	11/30/2018	\$ 68.25
1087476	TIME WARNER CABLE	11/30/2018	\$ 122.94
1087477	TIME WARNER CABLE	11/30/2018	\$ 220.47
1087478	TIME WARNER CABLE	11/30/2018	\$ 109.50
1087479	TIME WARNER CABLE	11/30/2018	\$ 109.32
1087480	TIME WARNER CABLE	11/30/2018	\$ 109.32

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1087481	TIME WARNER CABLE	11/30/2018	\$ 5,000.00
1087482	TIME WARNER CABLE	11/30/2018	\$ 100.07
1087483	TIME WARNER CABLE	11/30/2018	\$ 102.76
1087484	TIME WARNER CABLE	11/30/2018	\$ 97.56
1087485	TIME WARNER CABLE	11/30/2018	\$ 100.06
1087486	TIME WARNER CABLE	11/30/2018	\$ 100.06
1087487	TIME WARNER CABLE	11/30/2018	\$ 24.26
1087488	TIME WARNER CABLE	11/30/2018	\$ 689.89
1087489	TURNER CONSTRUCTION COMPANY	11/30/2018	\$ 578,559.89
1087490	US POSTMASTER	11/30/2018	\$ 7,500.00
1087491	GRAINGER INC	11/30/2018	\$ 3,331.79
1087492	LIFETIME RECOVERY	11/30/2018	\$ 18,315.00
1087493	DISPLAYS 2 GO	11/30/2018	\$ 567.52
1087494	OFFICE OF THE GOVERNOR-TX	11/30/2018	\$ 31.46
1087495	COBB FENDLEY & ASSOCIATES	11/30/2018	\$ 2,497.00
1087496	HANDCUFF WAREHOUSE	11/30/2018	\$ 1,500.00
1087497	BUDGET SIGNS INC	11/30/2018	\$ 442.07
1087498	TW TELECOM HOLDING, INC	11/30/2018	\$ 16,074.54
1087499	INFOR (US) INC	11/30/2018	\$ 50,516.28
1087500	RIVERA-MARTIN, ANGELIZ F	11/30/2018	\$ 646.50
1087501	JIMMY JOHNS GOURMET SANDWICHES	11/30/2018	\$ 1,047.01
1087502	QUANTUM OFFICE SOLUTIONS, INC.	11/30/2018	\$ 1,609.36
1087503	JOHNSON CONTROLS SECURITY	11/30/2018	\$ 12,684.64
1087504	GILLETTE AIR COND CO INC.	11/30/2018	\$ 796.00
1087505	DATA MANAGEMENT, INC	11/30/2018	\$ 8,165.05
1087506	RODRIGUEZ, MARC A	11/30/2018	\$ 2,000.00
1087507	SERNA & SERNA	11/30/2018	\$ 4,000.00
1087508	MEDWHEELS INC	11/30/2018	\$ 449.85
1087509	DAVIS VISION	11/30/2018	\$ 25.00
1087510	TALX, EQUIFAX WORKFORCE	11/30/2018	\$ 551.52
1087511	MARIO ESPINOSA	11/30/2018	\$ 498.16
1087512	J.W. DIELMANN, INC.	11/30/2018	\$ 1,005.00
1087513	TRIFOLD LLC	11/30/2018	\$ 179.90
1087514	US DISTRICT COURT	11/30/2018	\$ 14.90
1087515	US DISTRICT COURTS	11/30/2018	\$ 44.00
1087516	DEACON RECRUITING	11/30/2018	\$ 18,983.28
1087517	CMVSC	11/30/2018	\$ 281.80
1087518	WESTCARE TEXAS, INC.	11/30/2018	\$ 47,147.90
1087519	SIGNAL GROUP CONSULTING, LLC	11/30/2018	\$ 9,000.00
1087520	FRATELLO'S LLC	11/30/2018	\$ 204.78
1087521	ESM SOFTWARE GROUP, INC.	11/30/2018	\$ 39,207.17
1087522	RODRIGUEZ, JENNIFER SHELLEY	11/30/2018	\$ 2,000.00
1087523	RUDY RODRIGUEZ	11/30/2018	\$ 2,000.00
1087524	MONSIDO, INC.	11/30/2018	\$ 4,419.00
1087525	ROLLTECHS SPECIALTY VEHICLES	11/30/2018	\$ 5,322.00
1087526	SHURMED EMERGENCY MEDICAL SERV	11/30/2018	\$ 1,081.00
1087527	LOPEZ, NEWMAN, AND ASSOCIATES	11/30/2018	\$ 480.00
1087528	VICTORY SUPPLY, LLC	11/30/2018	\$ 1,063.68
1087529	ALAMO PIZZA LLC	11/30/2018	\$ 514.43
1087530	NEW YORK MICROSCOPE COMPANY	11/30/2018	\$ 1,246.00
1087531	LINUS INVESTIGATIONS	11/30/2018	\$ 1,536.00
1087532	1-10 COLLISION BODY & PAINT	11/30/2018	\$ 2,353.89
			\$ 1,303,679.39

EFT PAYMENTS FOR: 11/30/2018

113018001 WALTERS, DEEPALI MEENU	11/30/2018	\$	500.00
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BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/04/2018
DISBURSEMENTS FOR: 11/30/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
113018002	ACEVEDO, ROCHELLE	11/30/2018	\$ 140.00
113018003	AGUILERA, JUAN P.	11/30/2018	\$ 250.00
113018004	ALEMAN, RAYMUNDO	11/30/2018	\$ 365.00
113018005	AMBROSINO JR, ROBERTO	11/30/2018	\$ 400.00
113018006	BLAKE, ANGELA LUTHI	11/30/2018	\$ 865.00
113018007	BRITO, MARIA T.	11/30/2018	\$ 330.00
113018008	CALDAROLA, GAYLE	11/30/2018	\$ 395.00
113018009	CANTRELL, ANTHONY B	11/30/2018	\$ 480.00
113018010	CARDENAS JR, ADAM	11/30/2018	\$ 320.00
113018011	CONNOLLY, THERESA M.	11/30/2018	\$ 140.00
113018012	CORONADO, TODD GIL	11/30/2018	\$ 530.00
113018013	DAVIDSON, WILLIAM F	11/30/2018	\$ 480.00
113018014	DELANO JR., WILLIAM G.	11/30/2018	\$ 140.00
113018015	EDELMAN, ANDREW H	11/30/2018	\$ 1,117.50
113018016	EFRON, LORAIN	11/30/2018	\$ 140.00
113018017	ENGELKE, STEVEN KEITH	11/30/2018	\$ 180.00
113018018	FRIEDMAN, IVAN M	11/30/2018	\$ 400.00
113018019	GARCIA JR, RICHARD L	11/30/2018	\$ 720.00
113018020	GARZA JR, HECTOR R	11/30/2018	\$ 640.00
113018021	GARZA, ABELARDO	11/30/2018	\$ 340.00
113018022	GOMEZ, VICTOR R.	11/30/2018	\$ 500.00
113018023	GUINN, GAMMON	11/30/2018	\$ 445.00
113018024	HARKIEWICZ, STEVEN N	11/30/2018	\$ 300.00
113018025	HICKS, BOB M	11/30/2018	\$ 50.00
113018026	HILLE, THOMAS F	11/30/2018	\$ 450.00
113018027	KEANE-DAWES, SEAN	11/30/2018	\$ 1,150.00
113018028	KEY, CARLO	11/30/2018	\$ 165.00
113018029	KOBS, ADAM LAKE	11/30/2018	\$ 200.00
113018030	KREIDER III, EVERETTE F	11/30/2018	\$ 100.00
113018031	LEVENSTEIN, BRENDA LOUISE	11/30/2018	\$ 230.00
113018032	MAYFIELD, GEOFFERY R	11/30/2018	\$ 165.00
113018033	MEZA, VELIA J	11/30/2018	\$ 190.00
113018034	MOHR, BLAKELY I	11/30/2018	\$ 300.00
113018035	MONTOYA JR., ISIDRO	11/30/2018	\$ 580.00
113018036	NOBLE, SUE	11/30/2018	\$ 230.00
113018037	PARKER, DEBRA L	11/30/2018	\$ 140.00
113018038	PENA, JENNIFER	11/30/2018	\$ 1,000.00
113018039	RAMOS, FERNANDO	11/30/2018	\$ 200.00
113018040	RICHARDSON, JOEL G	11/30/2018	\$ 215.00
113018041	SANDOVAL, FRANK D	11/30/2018	\$ 735.00
113018042	SHEFFIELD, SHAWN D	11/30/2018	\$ 340.00
113018043	SLIMANE, NATHAN W	11/30/2018	\$ 405.00
113018044	SOYARS, JODI S	11/30/2018	\$ 200.00
113018045	STEPHENSON, BEN A	11/30/2018	\$ 180.00
113018046	UZOMBA, GRACE M	11/30/2018	\$ 600.00
113018047	VALDEZ JR., JERRY	11/30/2018	\$ 50.00
113018048	VILLAREAL, RAYMOND ANTHONY	11/30/2018	\$ 500.00
113018049	WHITE, MARSHALL D	11/30/2018	\$ 705.00
113018050	WHITE, MICHAEL W.	11/30/2018	\$ 50.00
113018051	WOOD III, BERTRAM O.	11/30/2018	\$ 485.00
113018052	YOUNG, JOHN P.	11/30/2018	\$ 100.00
113018053	ZAMORA, LAUREN D	11/30/2018	\$ 140.00
113018054	DE HOYOS, JOANN S.	11/30/2018	\$ 840.00
113018055	RABAGO, ANTHONY A	11/30/2018	\$ 300.00
113018056	ANDREWS, JOCELYN C	11/30/2018	\$ 420.00
113018057	PORTER, JAMES K	11/30/2018	\$ 180.00
113018058	GONZALEZ, JESSICA A	11/30/2018	\$ 330.00
113018059	MIDDLETON, SUNNY	11/30/2018	\$ 1,945.00
113018060	GARCIA, JULIA	11/30/2018	\$ 300.00
113018061	KAPMEYER, DOUGLAS J	11/30/2018	\$ 205.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/04/2018
DISBURSEMENTS FOR: 11/30/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
113018062	FROELICH, ANDREW C	11/30/2018	\$ 205.00
113018063	LESNIAK, MELISSA	11/30/2018	\$ 140.00
113018064	SAREEN, ISHAN	11/30/2018	\$ 75.00
113018065	HUGHES, ANTHONY M	11/30/2018	\$ 370.00
113018066	MOLINA, RICHARD TIM	11/30/2018	\$ 140.00
113018067	PEREZ, JOHN GILBERT	11/30/2018	\$ 360.00
113018068	ACEVEDO III, ALBERTO	11/30/2018	\$ 140.00
113018069	KOLODZIEJ, DUSTIN S.	11/30/2018	\$ 140.00
113018070	HENRICKSEN, SEAN	11/30/2018	\$ 500.00
113018071	TAVERA, ALFREDO MACIAS	11/30/2018	\$ 530.00
113018072	ASHBAUGH, DIRK	11/30/2018	\$ 400.00
113018073	TROY, WILLIAM N.	11/30/2018	\$ 685.00
113018074	LAMERSON, JOHN M	11/30/2018	\$ 140.00
113018075	DELAROSA, BRYAN	11/30/2018	\$ 140.00
113018076	HEWITT, LORETTA	11/30/2018	\$ 910.00
113018077	CANO, ANDRES ROBERTO	11/30/2018	\$ 140.00
113018078	SACHANOWICZ, LESLIE	11/30/2018	\$ 1,180.00
113018079	THOMAS, SOKOIYA	11/30/2018	\$ 340.00
113018080	CARRIEDO , LINA S	11/30/2018	\$ 50.00
113018081	CARTEGRAPH	11/30/2018	\$ 12,050.00
113018082	CDW GOVERNMENT, LLC.	11/30/2018	\$ 282.64
113018083	CPS ENERGY	11/30/2018	\$ 147,632.37
113018084	CLAMPITT PAPER COMPANY	11/30/2018	\$ 969.90
113018085	CLAMPITT PAPER COMPANY	11/30/2018	\$ 288.00
113018086	CRESTWAY CENTRE LP	11/30/2018	\$ 33,151.13
113018087	DC DISTRIBUTING	11/30/2018	\$ 5,691.00
113018088	FIRST MEMORIAL PARK CEMETERY	11/30/2018	\$ 16,365.00
113018089	FATTAHI, MARIA ELENA	11/30/2018	\$ 154.00
113018090	MILLENNIUM BUSINESS FORMS	11/30/2018	\$ 1,320.00
113018091	MPL LIMITED PARTNERSHIP	11/30/2018	\$ 31,000.00
113018092	OFFICE DEPOT INC	11/30/2018	\$ 3,819.38
113018093	RESERVE ACCOUNT	11/30/2018	\$ 10,798.51
113018094	RESERVE ACCOUNT	11/30/2018	\$ 15,000.00
113018095	RECASSA TRUST	11/30/2018	\$ 14,233.09
113018096	SAFETY SUPPLY, INC	11/30/2018	\$ 38,048.00
113018097	SAN ANTONIO FIGHTING BACK INC	11/30/2018	\$ 5,278.07
113018098	VICKREY & ASSOCIATES INC	11/30/2018	\$ 3,228.52
113018099	WASTE MANAGEMENT OF TEXAS INC	11/30/2018	\$ 270.00
113018100	XEROX CORPORATION	11/30/2018	\$ 10,251.44
113018101	ZARATE, DAVID	11/30/2018	\$ 1,158.50
113018102	ALLEGIANCE ENVIRONMENTAL SVCS.	11/30/2018	\$ 2,250.00
113018103	KD'S JANITORIAL SERVICE	11/30/2018	\$ 3,770.00
113018104	4M BUILDING SOLUTIONS INC	11/30/2018	\$ 5,387.00
113018105	OSCAR RENDA CONTRACTING INC.	11/30/2018	\$ 302,818.91
113018106	BUSHICK DEVELOPMENT LLC	11/30/2018	\$ 21,869.38
			\$ 718,162.34

PAYROLL: 11/30/2018

GROSS WAGES	\$ 12,095,729.79
FICA	\$ 861,595.88
	\$ 12,957,325.67

GRAND TOTAL \$14,979,167.40