

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/23/2018
DISBURSEMENTS FOR: 10/03/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|--------------|
| CHECK PAYMENTS FOR: 10/03/2018 | | | |
| 1082584 | ACEVEDO, SAUL R. | 10/3/2018 | \$ 100.00 |
| 1082585 | ARCHER, JEFFERSON BRANCH | 10/3/2018 | \$ 320.00 |
| 1082586 | BAKER, KENNETH | 10/3/2018 | \$ 50.00 |
| 1082587 | BARRETTO, ENACIO | 10/3/2018 | \$ 1,140.00 |
| 1082588 | BAVAFA, SAM HAMID | 10/3/2018 | \$ 1,760.00 |
| 1082589 | BEAL, PHYLLIS J | 10/3/2018 | \$ 140.00 |
| 1082590 | BECK, THOMAS B. | 10/3/2018 | \$ 900.00 |
| 1082591 | BELIVEAU, MICHAEL | 10/3/2018 | \$ 800.00 |
| 1082592 | BENAVIDES, ALMA | 10/3/2018 | \$ 780.00 |
| 1082593 | BOYER, RYAN | 10/3/2018 | \$ 280.00 |
| 1082594 | BOZZA, MAC | 10/3/2018 | \$ 2,187.50 |
| 1082595 | BRANNAN, QUIENCY | 10/3/2018 | \$ 140.00 |
| 1082596 | BRAUBACH, ROBERT | 10/3/2018 | \$ 640.00 |
| 1082597 | BRAVENEC, EDWARD L | 10/3/2018 | \$ 750.00 |
| 1082598 | BROOKS, WILLIAM A | 10/3/2018 | \$ 890.00 |
| 1082599 | BUNK, J CHARLES | 10/3/2018 | \$ 10,426.24 |
| 1082600 | BURKE, DEBORAH S. | 10/3/2018 | \$ 400.00 |
| 1082601 | CACERES, VIVIAN | 10/3/2018 | \$ 240.00 |
| 1082602 | CALDAROLA, GAYLE | 10/3/2018 | \$ 200.00 |
| 1082603 | CANALES, JORGE | 10/3/2018 | \$ 7,765.50 |
| 1082604 | CARRILLO, NINFA GALLEGOS | 10/3/2018 | \$ 200.00 |
| 1082605 | COFFEE, BRENT MICHAEL | 10/3/2018 | \$ 500.00 |
| 1082606 | COHEN, LAWRENCE MICHAEL | 10/3/2018 | \$ 340.00 |
| 1082607 | CORBY, KAREN L | 10/3/2018 | \$ 1,151.25 |
| 1082608 | COX, CORNELIUS N. | 10/3/2018 | \$ 550.00 |
| 1082609 | CUELLAR, DAVID A | 10/3/2018 | \$ 590.00 |
| 1082610 | DARLING, MARK | 10/3/2018 | \$ 140.00 |
| 1082611 | DAVIS, JANE | 10/3/2018 | \$ 50.00 |
| 1082612 | DAVIS, JOHN FRANCIS | 10/3/2018 | \$ 500.00 |
| 1082613 | DICKSON JR, FRANK L | 10/3/2018 | \$ 600.00 |
| 1082614 | DOMINGUEZ, ABEL | 10/3/2018 | \$ 400.00 |
| 1082615 | DULLNIG, DARRELL SCOTT | 10/3/2018 | \$ 405.00 |
| 1082616 | DWIGANS, JAMES L | 10/3/2018 | \$ 340.00 |
| 1082617 | EAKLE, JOANNE | 10/3/2018 | \$ 400.00 |
| 1082618 | ECONOMIDY, JOHN M. | 10/3/2018 | \$ 1,624.50 |
| 1082619 | ERNST, KYLE JORDAN | 10/3/2018 | \$ 500.00 |
| 1082620 | FLORES, RUBEN G | 10/3/2018 | \$ 500.00 |
| 1082621 | GARCIA, EDUARDO J. | 10/3/2018 | \$ 200.00 |
| 1082622 | GARCIA, ROLAND J | 10/3/2018 | \$ 810.00 |
| 1082623 | GARZA, ANITA PEREZ | 10/3/2018 | \$ 1,600.00 |
| 1082624 | GARZA, EDWARD F | 10/3/2018 | \$ 1,200.00 |
| 1082625 | GEBBIA, ROBERT F | 10/3/2018 | \$ 200.00 |
| 1082626 | GILMORE, STEVEN | 10/3/2018 | \$ 165.00 |
| 1082627 | GRANADOS, MICHAEL DAVID | 10/3/2018 | \$ 3,737.70 |
| 1082628 | GRIFFITH, CHRISTOPHER M | 10/3/2018 | \$ 712.50 |
| 1082629 | GUERRERO, MONICA ELAINE | 10/3/2018 | \$ 2,432.50 |
| 1082630 | HABY, MARK P | 10/3/2018 | \$ 140.00 |
| 1082631 | HAJEK III, ANTON PAUL | 10/3/2018 | \$ 100.00 |
| 1082632 | HERNANDEZ, FLAVIO | 10/3/2018 | \$ 300.00 |
| 1082633 | HERNANDEZ, JOSEPH ANTHONY | 10/3/2018 | \$ 400.00 |
| 1082634 | HERNANDEZ, OSCAR | 10/3/2018 | \$ 140.00 |
| 1082635 | HICKS, ANDREW K | 10/3/2018 | \$ 280.00 |
| 1082636 | HILL, G SCOTT | 10/3/2018 | \$ 250.00 |
| 1082637 | HOBBS, BRETT C. | 10/3/2018 | \$ 600.00 |
| 1082638 | ISHIMOTO, JAMES | 10/3/2018 | \$ 750.00 |
| 1082639 | JIMENEZ, EDUARDO | 10/3/2018 | \$ 50.00 |

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| 1082640 | KAZEN, OSCAR JOSEPH | 10/3/2018 | \$ 465.00 |
| 1082641 | KITCHENS, CARLY | 10/3/2018 | \$ 4,225.00 |
| 1082642 | KRAMER, SUZANNE | 10/3/2018 | \$ 200.00 |
| 1082643 | LAMAS, PATRICK | 10/3/2018 | \$ 140.00 |
| 1082644 | LAMERSON, JACQUELINE E | 10/3/2018 | \$ 1,150.00 |
| 1082645 | LEGARRETA, VERONICA I | 10/3/2018 | \$ 140.00 |
| 1082646 | LONGAKER, KENTON DEEM | 10/3/2018 | \$ 500.00 |
| 1082647 | LOPEZ, CARLOS | 10/3/2018 | \$ 50.00 |
| 1082648 | LOPEZ, JESUS R. | 10/3/2018 | \$ 140.00 |
| 1082649 | LUNA, LETICIA ANN | 10/3/2018 | \$ 240.00 |
| 1082650 | MAMORI PLLC, R AMIR | 10/3/2018 | \$ 1,425.00 |
| 1082651 | MARSHALL, CLEOPHUS N W | 10/3/2018 | \$ 200.00 |
| 1082652 | MARTINEZ, JEFFREY | 10/3/2018 | \$ 100.00 |
| 1082653 | MCGINNIS, KELLY | 10/3/2018 | \$ 3,056.25 |
| 1082654 | MCKAY, MARK JOHN | 10/3/2018 | \$ 825.00 |
| 1082655 | MCRAE, LELAND | 10/3/2018 | \$ 1,350.00 |
| 1082656 | MEYRAT, JAMES | 10/3/2018 | \$ 300.00 |
| 1082657 | MILLER, ANTHONY A. | 10/3/2018 | \$ 300.00 |
| 1082658 | MONTGOMERY, PATRICK BARRY | 10/3/2018 | \$ 730.00 |
| 1082659 | MORALES, MARISSA BARRERA | 10/3/2018 | \$ 600.00 |
| 1082660 | MULCAHY, KATHY M | 10/3/2018 | \$ 140.00 |
| 1082661 | NICHOLAS, STEPHEN A | 10/3/2018 | \$ 1,200.00 |
| 1082662 | NITZ, JASON | 10/3/2018 | \$ 280.00 |
| 1082663 | OLTERS DORF, JAMES | 10/3/2018 | \$ 340.00 |
| 1082664 | ORTMAN, RONALD A | 10/3/2018 | \$ 300.00 |
| 1082665 | OTERO, ALFONSO | 10/3/2018 | \$ 400.00 |
| 1082666 | OWEN, AMY | 10/3/2018 | \$ 340.00 |
| 1082667 | PADILLA, JAVIER | 10/3/2018 | \$ 500.00 |
| 1082668 | PALMER, DANIEL | 10/3/2018 | \$ 600.00 |
| 1082669 | PERRY, DEBORAH S | 10/3/2018 | \$ 750.00 |
| 1082670 | POLLOCK, JULIE B. | 10/3/2018 | \$ 620.00 |
| 1082671 | PORTER, ROBERT A | 10/3/2018 | \$ 400.00 |
| 1082672 | POWERS, RICHARD J | 10/3/2018 | \$ 500.00 |
| 1082673 | PREECE, ANDREW GEORGE | 10/3/2018 | \$ 2,050.00 |
| 1082674 | RAIGN, MICHAEL S. | 10/3/2018 | \$ 165.00 |
| 1082675 | REYNOLDS, ERIK STEVEN | 10/3/2018 | \$ 2,575.00 |
| 1082676 | RODRIGUEZ III, NEFTALI | 10/3/2018 | \$ 280.00 |
| 1082677 | RODRIGUEZ, ALBERTO L | 10/3/2018 | \$ 2,452.50 |
| 1082678 | RODRIGUEZ-DURON, LIZA | 10/3/2018 | \$ 400.00 |
| 1082679 | ROSS, RON D. | 10/3/2018 | \$ 850.00 |
| 1082680 | RUBIOLA JR., CHARLES | 10/3/2018 | \$ 320.00 |
| 1082681 | SALDANA III, HUMBERTO | 10/3/2018 | \$ 500.00 |
| 1082682 | SALDIVAR, RICHARD C | 10/3/2018 | \$ 140.00 |
| 1082683 | SANCHEZ, JESSE M. | 10/3/2018 | \$ 140.00 |
| 1082684 | SANTOS, TEODORE J | 10/3/2018 | \$ 300.00 |
| 1082685 | SAWYER, MICHAEL J. | 10/3/2018 | \$ 50.00 |
| 1082686 | SEPULVEDA JR., JESSE A. | 10/3/2018 | \$ 400.00 |
| 1082687 | SHAFFER, GEORGE E | 10/3/2018 | \$ 1,975.00 |
| 1082688 | SHAUGHNESSY, EDWARD F | 10/3/2018 | \$ 3,356.25 |
| 1082689 | SHAW III, WILLIAM H | 10/3/2018 | \$ 440.00 |
| 1082690 | SIELOFF, JAMES P | 10/3/2018 | \$ 200.00 |
| 1082691 | SIMMONS, GREGORY | 10/3/2018 | \$ 250.00 |
| 1082692 | SIMMONS, WILLIAM | 10/3/2018 | \$ 290.00 |
| 1082693 | SMITH, PAUL J | 10/3/2018 | \$ 600.00 |
| 1082694 | STENBERG, JOE | 10/3/2018 | \$ 140.00 |
| 1082695 | STOUT, KATY PADILLA | 10/3/2018 | \$ 140.00 |
| 1082696 | TARVER, WALLACE P. | 10/3/2018 | \$ 140.00 |
| 1082697 | TOCCI, JAMES V | 10/3/2018 | \$ 650.00 |
| 1082698 | TREVINO, ELVA PEREZ | 10/3/2018 | \$ 140.00 |
| 1082699 | TSCHIRHART, LARRY STEPHEN | 10/3/2018 | \$ 140.00 |

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| 1082700 | VALDES, VICTOR M. | 10/3/2018 | \$ 850.00 |
| 1082701 | VALE JR, RAYMOND J. | 10/3/2018 | \$ 1,650.00 |
| 1082702 | VALENZUELA, CATHERINE M | 10/3/2018 | \$ 140.00 |
| 1082703 | VALICEK, MICHAEL D. | 10/3/2018 | \$ 100.00 |
| 1082704 | VALLEY, MATTHEW C | 10/3/2018 | \$ 300.00 |
| 1082705 | VARGAS, JESUS | 10/3/2018 | \$ 240.00 |
| 1082706 | VOIGT, LISA | 10/3/2018 | \$ 500.00 |
| 1082707 | WOLF, WARREN ALAN | 10/3/2018 | \$ 690.00 |
| 1082708 | WOOD, WAYNE TED | 10/3/2018 | \$ 400.00 |
| 1082709 | ZARKA, JENNIFER A | 10/3/2018 | \$ 340.00 |
| 1082710 | ABANAKA, COURTNEY | 10/3/2018 | \$ 537.42 |
| 1082711 | ALONZO-TERRILL, ELENA | 10/3/2018 | \$ 62.06 |
| 1082712 | ALVARENGA, LISA | 10/3/2018 | \$ 52.96 |
| 1082713 | BARHAM, MARIANA | 10/3/2018 | \$ 33.17 |
| 1082714 | BEAN, SUSAN | 10/3/2018 | \$ 134.29 |
| 1082715 | BENNETT, RONALD D. | 10/3/2018 | \$ 1,093.90 |
| 1082716 | BROWN, STEPHANIE | 10/3/2018 | \$ 98.45 |
| 1082717 | CAMACHO JR, JOE | 10/3/2018 | \$ 31.62 |
| 1082718 | CASIAS, SANDRA | 10/3/2018 | \$ 98.44 |
| 1082719 | CERVANTES, NATALIE | 10/3/2018 | \$ 385.60 |
| 1082720 | CISNEROS, ISRAEL | 10/3/2018 | \$ 78.00 |
| 1082721 | CLARK, ANTONY | 10/3/2018 | \$ 78.00 |
| 1082722 | CUSHENBERRY, KENNETH | 10/3/2018 | \$ 37.99 |
| 1082723 | FLETCHER, ROY SINCLAIR | 10/3/2018 | \$ 1,953.86 |
| 1082724 | GLASSCOCK, LAUREN | 10/3/2018 | \$ 402.80 |
| 1082725 | GREEN, DAVID | 10/3/2018 | \$ 90.98 |
| 1082726 | GUTIERREZ, ANGIE | 10/3/2018 | \$ 62.00 |
| 1082727 | JONES, SHAUNA | 10/3/2018 | \$ 78.00 |
| 1082728 | KELLEY, BRANDON | 10/3/2018 | \$ 14.93 |
| 1082729 | LOZANO, MOSES | 10/3/2018 | \$ 78.00 |
| 1082730 | MARADIAGA, ANTONIO | 10/3/2018 | \$ 20.81 |
| 1082731 | MATA, JILL LONG | 10/3/2018 | \$ 29.43 |
| 1082732 | MATA, RON | 10/3/2018 | \$ 50.29 |
| 1082733 | MAURICIO, JEROME | 10/3/2018 | \$ 1,108.00 |
| 1082734 | MOLINA, MONICA | 10/3/2018 | \$ 439.00 |
| 1082735 | MONTALVO, JOSEFINA LOPEZ | 10/3/2018 | \$ 699.35 |
| 1082736 | NAVA, TIM | 10/3/2018 | \$ 651.62 |
| 1082737 | NEWTON, JOE | 10/3/2018 | \$ 272.97 |
| 1082738 | PRICE, JASON | 10/3/2018 | \$ 51.00 |
| 1082739 | RODRIGUEZ, QUETA | 10/3/2018 | \$ 244.56 |
| 1082740 | SALINAS, PATRICIA L | 10/3/2018 | \$ 268.04 |
| 1082741 | SANCHEZ, RAUL A | 10/3/2018 | \$ 117.17 |
| 1082742 | SILVA, ALEXIS | 10/3/2018 | \$ 135.19 |
| 1082743 | SPELLER, NELDA | 10/3/2018 | \$ 150.00 |
| 1082744 | SUMMERS, HEATHER | 10/3/2018 | \$ 277.54 |
| 1082745 | TORRES-STAHN, CATHERINE | 10/3/2018 | \$ 63.00 |
| 1082746 | TURNER, WAYNETTE | 10/3/2018 | \$ 8.18 |
| 1082747 | VELA, LINDA C | 10/3/2018 | \$ 103.26 |
| 1082748 | WEGMANN, DAVID | 10/3/2018 | \$ 255.27 |
| 1082749 | PALLIDA LLC | 10/3/2018 | \$ 8.00 |
| 1082750 | MARK SIDEMAN | 10/3/2018 | \$ 102.00 |
| 1082751 | CADLE COMPANY | 10/3/2018 | \$ 5,639.53 |
| 1082752 | GERARD RICKHOFF, COUNTY CLERK | 10/3/2018 | \$ 37.00 |
| 1082753 | GERARD RICKHOFF, COUNTY CLERK | 10/3/2018 | \$ 208.00 |
| 1082754 | GERARD RICKHOFF, COUNTY CLERK | 10/3/2018 | \$ 800.00 |
| 1082755 | GERARD RICKHOFF, COUNTY CLERK | 10/3/2018 | \$ 212.00 |
| 1082756 | GERARD RICKHOFF, COUNTY CLERK | 10/3/2018 | \$ 749.00 |
| 1082757 | KEITH ROLLE | 10/3/2018 | \$ 100.00 |
| 1082758 | SIERRA RANCH APARTMENTS | 10/3/2018 | \$ 109.00 |
| 1082759 | THE LAW OFFICES OF STEVEN GROS | 10/3/2018 | \$ 5.00 |

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| 1082760 | LAURA HINOJOSA, DISTRICT COURT | 10/3/2018 | \$ 65.00 |
| 1082761 | GERARD RICKHOFF, COUNTY CLERK | 10/3/2018 | \$ 1,825.00 |
| 1082762 | JESSICA HERRERA | 10/3/2018 | \$ 250.00 |
| 1082763 | MATTHEW BARBOUR | 10/3/2018 | \$ 9.00 |
| 1082764 | A & A BODY FRAME AND PAINT | 10/3/2018 | \$ 4,338.33 |
| 1082765 | ACCURATE PEST CONTROL | 10/3/2018 | \$ 190.00 |
| 1082766 | ADS | 10/3/2018 | \$ 203.55 |
| 1082767 | ADVENTURE MAS | 10/3/2018 | \$ 2,100.00 |
| 1082768 | ALAMO AREA COUNCIL OF GOV'T | 10/3/2018 | \$ 945.00 |
| 1082769 | ALAMO CITY CHEVROLET | 10/3/2018 | \$ 1,854.65 |
| 1082770 | ALL AMERICAN PEST CONTROL | 10/3/2018 | \$ 825.00 |
| 1082771 | ARNOLD OIL EQUIPMENT CO. | 10/3/2018 | \$ 1,547.82 |
| 1082772 | ASSOCIATED TIME, PARKING CNTRL | 10/3/2018 | \$ 1,062.00 |
| 1082773 | AT&T | 10/3/2018 | \$ 19,475.75 |
| 1082774 | AT&T | 10/3/2018 | \$ 224.91 |
| 1082775 | AT&T MOBILITY NATIONAL ACCOUNT | 10/3/2018 | \$ 476.99 |
| 1082776 | BENCHMARK BUSINESS SOLUTIONS | 10/3/2018 | \$ 1,318.32 |
| 1082777 | BEST BUY BUSINESS ADVANTAGE | 10/3/2018 | \$ 3,452.44 |
| 1082778 | BEXAR FAMILY SOLUTIONS | 10/3/2018 | \$ 1,505.00 |
| 1082779 | BILL MILLER BAR-B-Q ENT LTD | 10/3/2018 | \$ 112.92 |
| 1082780 | BLUE ARMOR SECURITY SERVICES | 10/3/2018 | \$ 3,524.80 |
| 1082781 | BOB BARKER COMPANY, INC | 10/3/2018 | \$ 615.60 |
| 1082782 | BROYLES, ELIZABETH | 10/3/2018 | \$ 1,200.00 |
| 1082783 | CAMBRIDGE SYSTEMATICS INC | 10/3/2018 | \$ 24,394.99 |
| 1082784 | CANON FINANCIAL SERVICES | 10/3/2018 | \$ 984.24 |
| 1082785 | CARAHSOFT TECHNOLOGY CORP | 10/3/2018 | \$ 504.36 |
| 1082786 | CAS CONSULTING & SERVICES INC | 10/3/2018 | \$ 621.38 |
| 1082787 | CENTER FOR FAMILY RELATIONS | 10/3/2018 | \$ 5,460.03 |
| 1082788 | CHIANG PATEL & YERBY INC | 10/3/2018 | \$ 12,061.77 |
| 1082789 | CINTAS CORPORATION | 10/3/2018 | \$ 203.02 |
| 1082790 | COAST TO COAST COMPUTER PROD | 10/3/2018 | \$ 270.00 |
| 1082791 | COMMONWEALTH | 10/3/2018 | \$ 719.08 |
| 1082792 | DATA PRESERVATION SOLUTIONS | 10/3/2018 | \$ 51,709.48 |
| 1082793 | DELL MARKETING, LP | 10/3/2018 | \$ 269.00 |
| 1082794 | DEVOS INSTITUTE OF ARTS MANAGE | 10/3/2018 | \$ 50,000.00 |
| 1082795 | DISCOUNT LASER INC | 10/3/2018 | \$ 619.50 |
| 1082796 | ECOLAB INC | 10/3/2018 | \$ 2,214.88 |
| 1082797 | FAMILY SERVICE ASSOC OF SA INC | 10/3/2018 | \$ 5,732.98 |
| 1082798 | FEDEX | 10/3/2018 | \$ 434.93 |
| 1082799 | FRATELLO'S LLC | 10/3/2018 | \$ 226.20 |
| 1082800 | FULL SERVICE AUTO PARTS | 10/3/2018 | \$ 220.28 |
| 1082801 | GARCIA, JUDGE RICARDO H. | 10/3/2018 | \$ 579.72 |
| 1082802 | GOV FINANCE OFFICERS ASSN | 10/3/2018 | \$ 515.00 |
| 1082803 | GRAINGER INC | 10/3/2018 | \$ 802.67 |
| 1082804 | GTS TECHNOLOGY SOLUTIONS, INC | 10/3/2018 | \$ 1,250.00 |
| 1082805 | GUADALUPE CULTURAL ARTS CENTER | 10/3/2018 | \$ 1,360.00 |
| 1082806 | HAIR SALVATION | 10/3/2018 | \$ 1,019.50 |
| 1082807 | HAMPTON INN & SUITES | 10/3/2018 | \$ 626.75 |
| 1082808 | HESELBEIN TIRE SOUTHWEST | 10/3/2018 | \$ 2,242.30 |
| 1082809 | HOME DEPOT CREDIT SERVICE | 10/3/2018 | \$ 5,498.00 |
| 1082810 | HOME TEAM HEALTH AND WELLNESS | 10/3/2018 | \$ 3,605.00 |
| 1082811 | IMMIX TECHNOLOGY, INC. | 10/3/2018 | \$ 6,638.00 |
| 1082812 | INDUSTRIAL COMMUNICATIONS | 10/3/2018 | \$ 858.16 |
| 1082813 | J. SANCHEZ CONTRACTING, INC. | 10/3/2018 | \$ 84,208.29 |
| 1082814 | KONICA MINOLTA PREMIER | 10/3/2018 | \$ 348.44 |
| 1082815 | LEWIS CONCRETE RESTORATION | 10/3/2018 | \$ 315,425.00 |
| 1082816 | LEXIS NEXIS MATTHEW BENDER | 10/3/2018 | \$ 288.00 |
| 1082817 | LONESTAR CORNWELL TOOLS | 10/3/2018 | \$ 6,495.00 |
| 1082818 | MADELINE ANZ SLAY ARCHITECTURE | 10/3/2018 | \$ 1,115.00 |
| 1082819 | MARI RIES, LPC | 10/3/2018 | \$ 200.00 |

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| 1082820 | MATERA PAPER COMPANY, INC | 10/3/2018 | \$ 769.83 |
| 1082821 | MCCOMBS HFC LTD. | 10/3/2018 | \$ 1,399.90 |
| 1082822 | MERSKY, DEBORAH | 10/3/2018 | \$ 1,324.01 |
| 1082823 | MISSION RESTAURANT SUPPLY | 10/3/2018 | \$ 4,998.00 |
| 1082824 | NATIONAL FIRE PROTECTION ASSOC | 10/3/2018 | \$ 3,387.42 |
| 1082825 | NEC CORPORATION OF AMERICA | 10/3/2018 | \$ 57,471.00 |
| 1082826 | NEESE, DELBERT | 10/3/2018 | \$ 1,111.54 |
| 1082827 | NOBLE SOFTWARE GROUP LLC | 10/3/2018 | \$ 4,000.00 |
| 1082828 | NORTH AMERICAN RESCUE LLC | 10/3/2018 | \$ 879.92 |
| 1082829 | OCCUPATIONAL HEALTH CENTERS | 10/3/2018 | \$ 674.00 |
| 1082830 | ORTIZ, ASHLEY | 10/3/2018 | \$ 2,000.00 |
| 1082831 | PCMG, INC | 10/3/2018 | \$ 6,642.64 |
| 1082832 | PRAXAIR DISTRIBUTION INC | 10/3/2018 | \$ 761.11 |
| 1082833 | PRESTIGE PRINTING | 10/3/2018 | \$ 225.00 |
| 1082834 | RAC, INC | 10/3/2018 | \$ 6,340.00 |
| 1082835 | RANGER SHREDDING | 10/3/2018 | \$ 1,105.00 |
| 1082836 | RITE OF PASSAGE INC | 10/3/2018 | \$ 410.17 |
| 1082837 | RIVAS, MARIA FERNANDA | 10/3/2018 | \$ 2,200.00 |
| 1082838 | ROMCO EQUIPMENT CO | 10/3/2018 | \$ 1,560.27 |
| 1082839 | ROSS MOLINA OLIVEROS PC | 10/3/2018 | \$ 1,035.00 |
| 1082840 | SAM HOUSTON STATE UNIVERSITY | 10/3/2018 | \$ 425.00 |
| 1082841 | SAN ANTONIO BUSINESS JOURNAL | 10/3/2018 | \$ 255.00 |
| 1082842 | SAN ANTONIO INTERPRETERS | 10/3/2018 | \$ 2,662.50 |
| 1082843 | SHELTON PRESORT INC | 10/3/2018 | \$ 3,493.69 |
| 1082844 | SHI GOVERNMENT SOLUTIONS INC | 10/3/2018 | \$ 9,575.00 |
| 1082845 | SOUTHLAND MEDICAL LLC | 10/3/2018 | \$ 1,702.55 |
| 1082846 | STATE FIREMENS & FIRE MARSHALS | 10/3/2018 | \$ 1,104.74 |
| 1082847 | STEEGE, MARK W. | 10/3/2018 | \$ 5,490.00 |
| 1082848 | TADRO | 10/3/2018 | \$ 200.00 |
| 1082849 | TADRO | 10/3/2018 | \$ 400.00 |
| 1082850 | TDINDUSTRIES, INC | 10/3/2018 | \$ 367.88 |
| 1082851 | TEXAS AGRILIFE EXTENSION SVS | 10/3/2018 | \$ 1,125.00 |
| 1082852 | THE ADVOCATES-BOXING YTH PROG | 10/3/2018 | \$ 210.00 |
| 1082853 | THE HART BEAT | 10/3/2018 | \$ 466.95 |
| 1082854 | TIME WARNER CABLE SAN ANTONIO | 10/3/2018 | \$ 102.36 |
| 1082855 | TIME WARNER CABLE | 10/3/2018 | \$ 282.09 |
| 1082856 | TOSHIBA BUSINESS SOLUTIONS USA | 10/3/2018 | \$ 265.57 |
| 1082857 | TOSHIBA OCS | 10/3/2018 | \$ 2,259.69 |
| 1082858 | TX COMMISSION ON LAW ENFORCE- | 10/3/2018 | \$ 450.00 |
| 1082859 | TX DEPT OF FAMILY & PROTECTIVE | 10/3/2018 | \$ 3,133.00 |
| 1082860 | TX DISTRICT & COUNTY ATTORNEYS | 10/3/2018 | \$ 350.00 |
| 1082861 | UNIFIRST HOLDINGS, INC. | 10/3/2018 | \$ 28.04 |
| 1082862 | UNIVERSITY HEALTH SYSTEM | 10/3/2018 | \$ 1,862.50 |
| 1082863 | UNIVERSITY HEALTH SYSTEM | 10/3/2018 | \$ 235.86 |
| 1082864 | US POSTMASTER | 10/3/2018 | \$ 5,000.00 |
| 1082865 | UTHSCSA | 10/3/2018 | \$ 6,012.00 |
| 1082866 | VALLE & VALLE | 10/3/2018 | \$ 800.00 |
| 1082867 | VERIDICUS INC | 10/3/2018 | \$ 450.00 |
| 1082868 | VULCAN CONSTRUCTION MATERIALS | 10/3/2018 | \$ 12,838.99 |
| 1082869 | WATERS TECHNOLOGIES CORP | 10/3/2018 | \$ 28,482.07 |
| 1082870 | WATERS, CAROLS ANNE | 10/3/2018 | \$ 1,800.00 |
| 1082871 | WEISSLER O.D., THOMAS E | 10/3/2018 | \$ 305.00 |
| 1082872 | WESTCARE TEXAS, INC. | 10/3/2018 | \$ 6,804.00 |
| 1082873 | WITTEN PEST CONTROL | 10/3/2018 | \$ 357.00 |
| 1082874 | WORKSPACE SOLUTIONS INC | 10/3/2018 | \$ 12,285.44 |
| 1082875 | WORLD WIDE IMAGING SUPPLIES | 10/3/2018 | \$ 7,040.00 |
| 1082876 | YOUTH FOR TOMORROW | 10/3/2018 | \$ 440.00 |

\$972,084.13

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/23/2018
DISBURSEMENTS FOR: 10/03/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-------------------------------------|-----------------------------|------------|-------------|
| EFT PAYMENTS FOR: 10/03/2018 | | | |
| 100318001 | ACEVEDO, ROCHELLE | 10/3/2018 | \$ 165.00 |
| 100318002 | ADAMS, RAY HARRIS | 10/3/2018 | \$ 500.00 |
| 100318003 | ALEMAN, RAYMUNDO | 10/3/2018 | \$ 400.00 |
| 100318004 | ANDREWS, JOCELYN C | 10/3/2018 | \$ 280.00 |
| 100318005 | ASHBAUGH, DIRK | 10/3/2018 | \$ 640.00 |
| 100318006 | BAIN JR, CECIL W | 10/3/2018 | \$ 500.00 |
| 100318007 | BLAKE, ANGELA LUTHI | 10/3/2018 | \$ 50.00 |
| 100318008 | BOGGS, LYNETTE M | 10/3/2018 | \$ 400.00 |
| 100318009 | BOHAC, JOSEPH K | 10/3/2018 | \$ 1,477.50 |
| 100318010 | BRITO, MARIA T. | 10/3/2018 | \$ 800.00 |
| 100318011 | BROWN, EDITH Y | 10/3/2018 | \$ 400.00 |
| 100318012 | CALDAROLA, GAYLE | 10/3/2018 | \$ 200.00 |
| 100318013 | CHRISTIAN, MLISS | 10/3/2018 | \$ 250.00 |
| 100318014 | COLLINS, DAVID M | 10/3/2018 | \$ 200.00 |
| 100318015 | DAVIDSON, WILLIAM F | 10/3/2018 | \$ 300.00 |
| 100318016 | DELAROSA, BRYAN | 10/3/2018 | \$ 320.00 |
| 100318017 | EDELMAN, ANDREW H | 10/3/2018 | \$ 624.16 |
| 100318018 | EFRON, LORAINÉ | 10/3/2018 | \$ 1,035.00 |
| 100318019 | ENGELKE, STEVEN KEITH | 10/3/2018 | \$ 665.00 |
| 100318020 | FROELICH, ANDREW C | 10/3/2018 | \$ 390.00 |
| 100318021 | FUTRELL, F ALAN | 10/3/2018 | \$ 630.00 |
| 100318022 | GARCIA, DAVID A | 10/3/2018 | \$ 640.00 |
| 100318023 | GARZA, ABELARDO | 10/3/2018 | \$ 380.00 |
| 100318024 | GARZA, BRIGITTE | 10/3/2018 | \$ 800.00 |
| 100318025 | GAY, ARLENE M | 10/3/2018 | \$ 500.00 |
| 100318026 | GOMEZ, VICTOR R. | 10/3/2018 | \$ 500.00 |
| 100318027 | GONZALEZ, JESSICA A | 10/3/2018 | \$ 50.00 |
| 100318028 | HICKS, BOB M | 10/3/2018 | \$ 900.00 |
| 100318029 | HICKS, JOHN T | 10/3/2018 | \$ 140.00 |
| 100318030 | HICKS, JUNIUS F | 10/3/2018 | \$ 540.00 |
| 100318031 | HILL, DALE L. | 10/3/2018 | \$ 200.00 |
| 100318032 | HUFF, C WAYNE | 10/3/2018 | \$ 2,220.00 |
| 100318033 | KAPPEMEYER, DOUGLAS J | 10/3/2018 | \$ 350.00 |
| 100318034 | KEY, CARLO | 10/3/2018 | \$ 500.00 |
| 100318035 | KOBS, ADAM LAKE | 10/3/2018 | \$ 225.00 |
| 100318036 | KOLODZIEJ, DUSTIN S. | 10/3/2018 | \$ 840.00 |
| 100318037 | LAHOOD, ADAM MICHAEL | 10/3/2018 | \$ 140.00 |
| 100318038 | LAMERSON, JOHN M | 10/3/2018 | \$ 500.00 |
| 100318039 | LATIMER, MIKE | 10/3/2018 | \$ 700.00 |
| 100318040 | LESNIAK, MELISSA | 10/3/2018 | \$ 180.00 |
| 100318041 | MAURER, VIRGINIA E | 10/3/2018 | \$ 500.00 |
| 100318042 | MAYFIELD, GEOFFERY R | 10/3/2018 | \$ 200.00 |
| 100318043 | MIDDLETON, SUNNY | 10/3/2018 | \$ 1,540.00 |
| 100318044 | MOLINA, RICHARD TIM | 10/3/2018 | \$ 1,398.75 |
| 100318045 | MONTOYA JR., ISIDRO | 10/3/2018 | \$ 1,220.00 |
| 100318046 | MORALES, TERESA BELEM | 10/3/2018 | \$ 300.00 |
| 100318047 | MORALES-PADIA, TRISHA MARIE | 10/3/2018 | \$ 140.00 |
| 100318048 | NOBLE, SUE | 10/3/2018 | \$ 360.00 |
| 100318049 | ORTIZ JR, ALFREDO | 10/3/2018 | \$ 400.00 |
| 100318050 | PATTERSON, JULIE BRAY | 10/3/2018 | \$ 50.00 |
| 100318051 | PEREZ, ADRIAN A | 10/3/2018 | \$ 1,830.00 |
| 100318052 | PEREZ, JOHN GILBERT | 10/3/2018 | \$ 280.00 |
| 100318053 | PEREZ, ROGER A | 10/3/2018 | \$ 1,140.00 |
| 100318054 | RAMOS, RICARDO | 10/3/2018 | \$ 600.00 |
| 100318055 | RICHARDSON, JOEL G | 10/3/2018 | \$ 650.00 |
| 100318056 | ROBERTSON, JOHN H | 10/3/2018 | \$ 1,350.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 10/03/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|-------------------------------|------------|------------------------|
| 100318057 | RODRIGUEZ JR, MANUEL C. | 10/3/2018 | \$ 400.00 |
| 100318058 | SERRANO, AMIE | 10/3/2018 | \$ 180.00 |
| 100318059 | SETTLE, ELIZABETH A. | 10/3/2018 | \$ 300.00 |
| 100318060 | SHEFFIELD, SHAWN D | 10/3/2018 | \$ 300.00 |
| 100318061 | SLIMANE, NATHAN W | 10/3/2018 | \$ 180.00 |
| 100318062 | STEPHENSON, BEN A | 10/3/2018 | \$ 550.00 |
| 100318063 | TAVERA, ALFREDO MACIAS | 10/3/2018 | \$ 200.00 |
| 100318064 | THOMAS, SOKOIYA | 10/3/2018 | \$ 140.00 |
| 100318065 | THORN, SHARON C | 10/3/2018 | \$ 1,100.00 |
| 100318066 | TREVINO, J FERNANDO | 10/3/2018 | \$ 600.00 |
| 100318067 | VALDEZ JR., JERRY | 10/3/2018 | \$ 760.00 |
| 100318068 | WALTERS, DEEPALI MEENU | 10/3/2018 | \$ 1,090.00 |
| 100318069 | WARD, KIMBEL | 10/3/2018 | \$ 1,450.00 |
| 100318070 | WHITE, JEROME | 10/3/2018 | \$ 225.00 |
| 100318071 | WHITE, MARSHALL D | 10/3/2018 | \$ 200.00 |
| 100318072 | WHITE, MICHAEL W. | 10/3/2018 | \$ 400.00 |
| 100318073 | WILSON, GREGORY L | 10/3/2018 | \$ 940.00 |
| 100318074 | YOUNG, JOHN P. | 10/3/2018 | \$ 150.00 |
| 100318075 | ZAMORA, LAUREN D | 10/3/2018 | \$ 795.00 |
| 100318076 | ABRAMS, ARLENE | 10/3/2018 | \$ 400.00 |
| 100318077 | AECOM TECHNICAL SERVICES INC. | 10/3/2018 | \$ 53,070.66 |
| 100318078 | ALAMO DOOR SYSTEMS | 10/3/2018 | \$ 911.88 |
| 100318079 | ARAMARK CORRECTIONAL SERVICES | 10/3/2018 | \$ 520.00 |
| 100318080 | BARTLETT COCKE INC | 10/3/2018 | \$ 894,407.62 |
| 100318081 | CARTEGRAPH | 10/3/2018 | \$ 9,050.00 |
| 100318082 | CIVIL ENGINEERING CONSULTANTS | 10/3/2018 | \$ 13,602.29 |
| 100318083 | CLAMPITT PAPER COMPANY | 10/3/2018 | \$ 3,047.40 |
| 100318084 | CLAMPITT PAPER COMPANY | 10/3/2018 | \$ 6,550.02 |
| 100318085 | CPS ENERGY | 10/3/2018 | \$ 421.96 |
| 100318086 | DAVIDSON & TROILO | 10/3/2018 | \$ 961.20 |
| 100318087 | DEPENDABLE BUSINESS SOLUTIONS | 10/3/2018 | \$ 1,155.65 |
| 100318088 | E Z BEL CONSTRUCTION, LLC | 10/3/2018 | \$ 2,928.85 |
| 100318089 | GT DISTRIBUTORS, INC. | 10/3/2018 | \$ 1,495.22 |
| 100318090 | KD'S JANITORIAL SERVICE | 10/3/2018 | \$ 1,528.00 |
| 100318091 | LNV, INC. | 10/3/2018 | \$ 2,174.51 |
| 100318092 | MUNOZ AND COMPANY | 10/3/2018 | \$ 750.00 |
| 100318093 | OFFICE DEPOT INC | 10/3/2018 | \$ 4,713.57 |
| 100318094 | ORACLE AMERICA, INC. | 10/3/2018 | \$ 1,238.76 |
| 100318095 | ORTIZ, CHRISTIAN | 10/3/2018 | \$ 2,000.00 |
| 100318096 | PLAY SERVICES INC | 10/3/2018 | \$ 4,600.00 |
| 100318097 | R INSTALL COMPANY | 10/3/2018 | \$ 9,000.00 |
| 100318098 | RABA-KISTNER CONSULTANTS INC | 10/3/2018 | \$ 195.00 |
| 100318099 | RIOS, MARIANA | 10/3/2018 | \$ 400.00 |
| 100318100 | SAFETY SUPPLY, INC | 10/3/2018 | \$ 847.50 |
| 100318101 | SAN ANTONIO FIGHTING BACK INC | 10/3/2018 | \$ 14,735.13 |
| 100318102 | STONE JR PHD, DOUGLAS THOMAS | 10/3/2018 | \$ 875.00 |
| 100318103 | THE GEO GROUP INC | 10/3/2018 | \$ 1,151,946.84 |
| 100318104 | THE LEVY COMPANY LP | 10/3/2018 | \$ 32,348.86 |
| 100318105 | WASTE MANAGEMENT OF TEXAS INC | 10/3/2018 | \$ 4,562.00 |
| 100318106 | XEROX CORPORATION | 10/3/2018 | \$ 40,563.04 |
| 100318107 | XEROX CORPORATION | 10/3/2018 | \$ 10,815.85 |
| | | | \$ 2,314,267.22 |

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|--------------------------------------|
| WIRE PAYMENTS FOR: 10/03/2018 |
|--------------------------------------|

| | | |
|------|----------|-----------------|
| WIRE | AETNA | \$ 1,060,120.81 |
| WIRE | TRI STAR | \$ 52,223.84 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/23/2018
DISBURSEMENTS FOR: 10/03/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------------|--------------------|-----------------------|
| WIRE | SUN LIFE ASSURANCE | | \$ 137,090.85 |
| WIRE | MINNESOTA LIFE | | \$ 43,816.89 |
| WIRE | LINEBARGER, GOGGAN, BLAIR & SAMPSON | | \$ 79,997.61 |
| WIRE | CHASE BANK - PURCHASING CARD | | \$ 76,045.93 |
| WIRE | CHASE BANK - TRAVEL CARD | | \$ 27,576.30 |
| | | | <hr/> |
| | | | \$ 1,476,872.23 |
| | | | <hr/> |
| | | GRAND TOTAL | \$4,763,223.58 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/23/2018
DISBURSEMENTS FOR: 10/05/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|--------------|----------|
| CHECK PAYMENTS FOR: 10/05/2018 | | | |
| 1082877 | ALVAREZ, MARIA LUISA | 10/5/2018 \$ | 610.00 |
| 1082878 | APPELT, JOSEPH P. | 10/5/2018 \$ | 600.00 |
| 1082879 | ASHWORTH BARRIGA, LACEY | 10/5/2018 \$ | 2,000.00 |
| 1082880 | AYON-GORDON, MARISA E | 10/5/2018 \$ | 100.00 |
| 1082881 | BASILE, KARL ANTHONY | 10/5/2018 \$ | 1,565.00 |
| 1082882 | BAVAFA, SAM HAMID | 10/5/2018 \$ | 470.00 |
| 1082883 | BELIVEAU, MICHAEL | 10/5/2018 \$ | 500.00 |
| 1082884 | BELL, KENNETH | 10/5/2018 \$ | 250.00 |
| 1082885 | BENAVIDES, ALMA | 10/5/2018 \$ | 265.00 |
| 1082886 | BOMBENGER, MARK J | 10/5/2018 \$ | 800.00 |
| 1082887 | BOZZA, MAC | 10/5/2018 \$ | 500.00 |
| 1082888 | BRANNAN, QUIENCY | 10/5/2018 \$ | 495.00 |
| 1082889 | BRAUBACH, ROBERT | 10/5/2018 \$ | 500.00 |
| 1082890 | BURKE, DEBORAH S. | 10/5/2018 \$ | 340.00 |
| 1082891 | BUTLER III, MILTON C. | 10/5/2018 \$ | 180.00 |
| 1082892 | BYINGTON, RICARDO A | 10/5/2018 \$ | 3,070.00 |
| 1082893 | CADENA, IRENE VELA | 10/5/2018 \$ | 1,025.00 |
| 1082894 | CASTANON, ORLANDO | 10/5/2018 \$ | 1,100.00 |
| 1082895 | COLLINS, MICHAEL J. | 10/5/2018 \$ | 500.00 |
| 1082896 | CORBY, KAREN L | 10/5/2018 \$ | 425.00 |
| 1082897 | COX, CORNELIUS N. | 10/5/2018 \$ | 250.00 |
| 1082898 | CUELLAR, DAVID A | 10/5/2018 \$ | 520.00 |
| 1082899 | DAVIS, JOHN F. | 10/5/2018 \$ | 800.00 |
| 1082900 | DE LA GARZA, DANIEL | 10/5/2018 \$ | 2,600.00 |
| 1082901 | DELAVAN, MARY KAY | 10/5/2018 \$ | 1,690.92 |
| 1082902 | DEVEAU, PATRICIA BLASCHKE | 10/5/2018 \$ | 200.00 |
| 1082903 | DWIGANS, JAMES L | 10/5/2018 \$ | 385.83 |
| 1082904 | EAKLE, JOANNE | 10/5/2018 \$ | 1,025.64 |
| 1082905 | ECONOMIDY, JOHN M. | 10/5/2018 \$ | 1,440.00 |
| 1082906 | ESTORGA, JESSICA A | 10/5/2018 \$ | 300.00 |
| 1082907 | FINCH, MATTHEW L | 10/5/2018 \$ | 1,085.00 |
| 1082908 | GARCIA, CESAR | 10/5/2018 \$ | 400.00 |
| 1082909 | GARCIA, M TERESA | 10/5/2018 \$ | 300.00 |
| 1082910 | GARCIA, ROLAND J | 10/5/2018 \$ | 165.00 |
| 1082911 | GARCIA-GONZALEZ, RUBY | 10/5/2018 \$ | 150.00 |
| 1082912 | GARZA, MARIA L. | 10/5/2018 \$ | 140.00 |
| 1082913 | GEBBIA, ROBERT F | 10/5/2018 \$ | 200.00 |
| 1082914 | GOAINS, MICHAEL D | 10/5/2018 \$ | 7,540.00 |
| 1082915 | GRANADOS, MICHAEL DAVID | 10/5/2018 \$ | 280.00 |
| 1082916 | GRAUL JR, ROBERT L | 10/5/2018 \$ | 200.00 |
| 1082917 | GRIFFITH, CHRISTOPHER M | 10/5/2018 \$ | 1,046.25 |
| 1082918 | GUERRERO, MONICA ELAINE | 10/5/2018 \$ | 600.00 |
| 1082919 | GUILLAUMIN, JOE ERNEST | 10/5/2018 \$ | 140.00 |
| 1082920 | GULLER, SCOTT | 10/5/2018 \$ | 450.00 |
| 1082921 | HABY, MARK P | 10/5/2018 \$ | 140.00 |
| 1082922 | HERBST, LESLIE R | 10/5/2018 \$ | 50.00 |
| 1082923 | HERNANDEZ III, MIGUEL A. | 10/5/2018 \$ | 550.00 |
| 1082924 | HERNANDEZ, OSCAR | 10/5/2018 \$ | 140.00 |
| 1082925 | HICKS, ANDREW K | 10/5/2018 \$ | 1,050.00 |
| 1082926 | HOBBS, BRETT C. | 10/5/2018 \$ | 800.00 |
| 1082927 | JANUARY, STACY | 10/5/2018 \$ | 1,180.00 |
| 1082928 | JIMENEZ, EDUARDO | 10/5/2018 \$ | 320.00 |
| 1082929 | JOHNSON IV, ROBERT W | 10/5/2018 \$ | 215.00 |
| 1082930 | KAZEN, OSCAR JOSEPH | 10/5/2018 \$ | 140.00 |
| 1082931 | KEILER, WILLIAM G | 10/5/2018 \$ | 600.00 |
| 1082932 | KIMBROUGH, BRIAN C. | 10/5/2018 \$ | 250.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 10/05/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 1082933 | KRAMER, SUZANNE | 10/5/2018 | \$ 415.00 |
| 1082934 | LAMBERT, PHILIP | 10/5/2018 | \$ 180.00 |
| 1082935 | LAMERSON, JACQUELINE E | 10/5/2018 | \$ 2,865.50 |
| 1082936 | LEE, HEE KYU | 10/5/2018 | \$ 75.00 |
| 1082937 | LLANAS, MAUREEN K | 10/5/2018 | \$ 920.00 |
| 1082938 | LOPEZ, JESUS R. | 10/5/2018 | \$ 140.00 |
| 1082939 | LOPEZ-SHAFFER, SYLVIA M. | 10/5/2018 | \$ 250.00 |
| 1082940 | LOXSOM, ANDREW J | 10/5/2018 | \$ 900.00 |
| 1082941 | MAMORI PLLC, R AMIR | 10/5/2018 | \$ 1,025.00 |
| 1082942 | MARTINEZ, SCOTT P | 10/5/2018 | \$ 205.00 |
| 1082943 | MCCRAY, HUBERT TODD | 10/5/2018 | \$ 200.00 |
| 1082944 | MCKAY, MARK JOHN | 10/5/2018 | \$ 500.00 |
| 1082945 | MILES, JANICE | 10/5/2018 | \$ 1,900.00 |
| 1082946 | MILLER, ANTHONY A. | 10/5/2018 | \$ 2,473.33 |
| 1082947 | MITCHELL, RUSSELL | 10/5/2018 | \$ 305.00 |
| 1082948 | MONTGOMERY, PATRICK BARRY | 10/5/2018 | \$ 550.00 |
| 1082949 | MULCAHY, KATHY M | 10/5/2018 | \$ 165.00 |
| 1082950 | NAJERA, MIGUEL | 10/5/2018 | \$ 300.00 |
| 1082951 | NANCE, JAMI K | 10/5/2018 | \$ 178.16 |
| 1082952 | NITZ, JASON | 10/5/2018 | \$ 360.00 |
| 1082953 | OLTERSDORF, JAMES | 10/5/2018 | \$ 205.00 |
| 1082954 | OWEN, AMY | 10/5/2018 | \$ 165.00 |
| 1082955 | PEARSALL, ALANA | 10/5/2018 | \$ 2,795.78 |
| 1082956 | PERALES, RAUL | 10/5/2018 | \$ 725.00 |
| 1082957 | PERRY, DEBORAH S | 10/5/2018 | \$ 140.00 |
| 1082958 | PIETRAZEK, MARY | 10/5/2018 | \$ 300.00 |
| 1082959 | PIKER JR, EDWARD P | 10/5/2018 | \$ 75.00 |
| 1082960 | PITTL, KELLY | 10/5/2018 | \$ 1,346.25 |
| 1082961 | PLACIER, THOMAS L. | 10/5/2018 | \$ 100.00 |
| 1082962 | POLLOCK, JULIE B. | 10/5/2018 | \$ 3,836.39 |
| 1082963 | POWERS, BRIAN | 10/5/2018 | \$ 400.00 |
| 1082964 | POWERS, RICHARD J | 10/5/2018 | \$ 600.00 |
| 1082965 | PREECE, ANDREW GEORGE | 10/5/2018 | \$ 140.00 |
| 1082966 | QUEZADA JR, CARLOS | 10/5/2018 | \$ 240.00 |
| 1082967 | RAIGN, MICHAEL S. | 10/5/2018 | \$ 165.00 |
| 1082968 | RAMIREZ, BETHANY | 10/5/2018 | \$ 190.00 |
| 1082969 | REYNOLDS, ERIK STEVEN | 10/5/2018 | \$ 640.00 |
| 1082970 | RHADBANE, JAMAL | 10/5/2018 | \$ 120.00 |
| 1082971 | RICHARDSON, LIONEL | 10/5/2018 | \$ 350.00 |
| 1082972 | RODRIGUEZ JR, RAMON S | 10/5/2018 | \$ 300.00 |
| 1082973 | RODRIGUEZ, ALBERTO L | 10/5/2018 | \$ 140.00 |
| 1082974 | RODRIGUEZ, DANIEL J | 10/5/2018 | \$ 3,850.00 |
| 1082975 | RODRIGUEZ-DURON, LIZA | 10/5/2018 | \$ 550.00 |
| 1082976 | ROSSI, ARTHUR J | 10/5/2018 | \$ 1,590.00 |
| 1082977 | RUBIOLA JR., CHARLES | 10/5/2018 | \$ 365.00 |
| 1082978 | SALDIVAR, RICHARD C | 10/5/2018 | \$ 410.00 |
| 1082979 | SANCHEZ, JESSE M. | 10/5/2018 | \$ 400.00 |
| 1082980 | SANTOS, TEODORE J | 10/5/2018 | \$ 600.00 |
| 1082981 | SHAW III, WILLIAM H | 10/5/2018 | \$ 500.00 |
| 1082982 | SOWELL, SCOTT A | 10/5/2018 | \$ 500.00 |
| 1082983 | STENBERG, JOE | 10/5/2018 | \$ 640.00 |
| 1082984 | STOUT, KATY PADILLA | 10/5/2018 | \$ 200.00 |
| 1082985 | SULLIVAN, JEANETTE BURNEY | 10/5/2018 | \$ 1,177.56 |
| 1082986 | TOCCI, JAMES V | 10/5/2018 | \$ 140.00 |
| 1082987 | URBINA, JUAN GUILLERMO | 10/5/2018 | \$ 650.00 |
| 1082988 | URETSKY, GERALD ANTHONY | 10/5/2018 | \$ 1,194.33 |
| 1082989 | VALE JR, RAYMOND J. | 10/5/2018 | \$ 1,400.00 |
| 1082990 | VALENZUELA, CATHERINE M | 10/5/2018 | \$ 165.00 |
| 1082991 | VAN NESS, JESSE | 10/5/2018 | \$ 2,384.06 |
| 1082992 | VARA, MELISSA | 10/5/2018 | \$ 1,300.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/23/2018
DISBURSEMENTS FOR: 10/05/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 1082993 | VOIGT, LISA | 10/5/2018 | \$ 600.00 |
| 1082994 | WATKINS, JONATHAN G | 10/5/2018 | \$ 1,248.75 |
| 1082995 | WILSON, DONALD | 10/5/2018 | \$ 500.00 |
| 1082996 | WINGET-HERNANDEZ, LAURA | 10/5/2018 | \$ 3,400.76 |
| 1082997 | WINTER, JOHN M | 10/5/2018 | \$ 500.00 |
| 1082998 | WOOD, WAYNE TED | 10/5/2018 | \$ 250.00 |
| 1082999 | YOUNG, WAYNE | 10/5/2018 | \$ 608.67 |
| 1083000 | ZAMORA, MICHAEL R | 10/5/2018 | \$ 345.00 |
| 1083001 | ARNOLD, ANTHONY | 10/5/2018 | \$ 50.56 |
| 1083002 | BARBOSA, STEPHANIE | 10/5/2018 | \$ 103.95 |
| 1083003 | CHO, PAUL | 10/5/2018 | \$ 21.61 |
| 1083004 | CISNEROS III, FRANCISCO | 10/5/2018 | \$ 212.61 |
| 1083005 | COLE, LAURA | 10/5/2018 | \$ 124.71 |
| 1083006 | CORDERO, NEAL | 10/5/2018 | \$ 62.70 |
| 1083007 | ENGSTROM, ALENA | 10/5/2018 | \$ 40.02 |
| 1083008 | FLORES, BELINDA | 10/5/2018 | \$ 91.31 |
| 1083009 | FLOYD, PAULA | 10/5/2018 | \$ 78.22 |
| 1083010 | GARCIA, LETICIA ANN | 10/5/2018 | \$ 39.42 |
| 1083011 | GUTIERREZ, ANGIE | 10/5/2018 | \$ 60.00 |
| 1083012 | JIMENEZ, RUBEN | 10/5/2018 | \$ 54.94 |
| 1083013 | JUAREZ, JESSE | 10/5/2018 | \$ 24.18 |
| 1083014 | MCARTHUR, ELIZABETH | 10/5/2018 | \$ 83.57 |
| 1083015 | MCDEVITT, ELIZABETH | 10/5/2018 | \$ 108.50 |
| 1083016 | MEDRANO, JAVIER L | 10/5/2018 | \$ 168.95 |
| 1083017 | MORENO-ELIZONDO, FRANCES | 10/5/2018 | \$ 24.61 |
| 1083018 | MUNOZ, CHRISTOPHER M | 10/5/2018 | \$ 339.55 |
| 1083019 | NISBET, THOMAS | 10/5/2018 | \$ 564.79 |
| 1083020 | PRADO, STEVEN | 10/5/2018 | \$ 60.16 |
| 1083021 | RAMIREZ, RODOLFO | 10/5/2018 | \$ 85.60 |
| 1083022 | SEGURA, ETHEL | 10/5/2018 | \$ 26.22 |
| 1083023 | TATUM, KELVIN | 10/5/2018 | \$ 85.39 |
| 1083024 | VAQUERA, TAYLOR | 10/5/2018 | \$ 153.97 |
| 1083025 | VONSTULTZ, JEANNIE | 10/5/2018 | \$ 312.00 |
| 1083026 | ZAVALA, RUBY | 10/5/2018 | \$ 78.11 |
| 1083027 | ZUNIGA, LILIA I | 10/5/2018 | \$ 39.00 |
| 1083028 | ACCURATE PEST CONTROL | 10/5/2018 | \$ 125.00 |
| 1083029 | ADT SECURITY SERVICES | 10/5/2018 | \$ 157.02 |
| 1083030 | AG-PRO TEXAS LLC | 10/5/2018 | \$ 16,746.64 |
| 1083031 | ALAMO COUNCIL NAVY LEAGUE U.S. | 10/5/2018 | \$ 2,000.00 |
| 1083032 | ANIXTER INC | 10/5/2018 | \$ 1,693.44 |
| 1083033 | ARTCOM ASSOC INC | 10/5/2018 | \$ 246.00 |
| 1083034 | AT&T | 10/5/2018 | \$ 17,554.77 |
| 1083035 | AT&T MOBILITY NATIONAL ACCOUNT | 10/5/2018 | \$ 70.00 |
| 1083036 | BALLET SAN ANTONIO | 10/5/2018 | \$ 100,000.00 |
| 1083037 | BEXAR METRO 911 NETWORK DIST | 10/5/2018 | \$ 13,600.00 |
| 1083038 | BIZ-ZZ BEE FARMS LLC | 10/5/2018 | \$ 320.00 |
| 1083039 | BOYSVILLE INC | 10/5/2018 | \$ 2,478.59 |
| 1083040 | BROYLES, ELIZABETH | 10/5/2018 | \$ 465.00 |
| 1083041 | BUBBLE BATH CARWASH | 10/5/2018 | \$ 5,134.00 |
| 1083042 | BYINGTON LCSW, GERALD L. | 10/5/2018 | \$ 8,740.93 |
| 1083043 | CANON FINANCIAL SERVICES | 10/5/2018 | \$ 182.13 |
| 1083044 | CANTU'S SCREEN PRINTING & EMBR | 10/5/2018 | \$ 7,414.00 |
| 1083045 | CHILD ADVOCATES OF SA | 10/5/2018 | \$ 513.86 |
| 1083046 | CHILD SAFE | 10/5/2018 | \$ 2,500.00 |
| 1083047 | CHRYSALIS MINISTRIES INC | 10/5/2018 | \$ 5,730.70 |
| 1083048 | CITY OF SAN ANTONIO | 10/5/2018 | \$ 286,198.15 |
| 1083049 | CIVICPLUS | 10/5/2018 | \$ 1,758.75 |
| 1083050 | CLARK CONSTRUCTION OF TEXAS | 10/5/2018 | \$ 1,000.00 |
| 1083051 | COMMUNITIES IN SCHOOLS | 10/5/2018 | \$ 2,832.94 |
| 1083052 | CONVERGINT TECHNOLOGIES LLC | 10/5/2018 | \$ 5,418.59 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 1083053 | CRYSTAL COUNSELING PLLC | 10/5/2018 | \$ 2,611.40 |
| 1083054 | CTWP | 10/5/2018 | \$ 225.50 |
| 1083055 | DEAF INTERPRETER SERVICES INC | 10/5/2018 | \$ 1,320.00 |
| 1083056 | DELL MARKETING, LP | 10/5/2018 | \$ 209,831.79 |
| 1083057 | DODD ANIMAL HOSPITAL INC | 10/5/2018 | \$ 1,577.14 |
| 1083058 | FAMILY SERVICE ASSOC OF SA INC | 10/5/2018 | \$ 8,024.98 |
| 1083059 | FERRELLGAS | 10/5/2018 | \$ 90.00 |
| 1083060 | FLINT TRADING, INC. | 10/5/2018 | \$ 3,795.00 |
| 1083061 | FOURTH ADMIN JUDICIAL REGION | 10/5/2018 | \$ 127,422.07 |
| 1083062 | FROST NATIONAL BANK | 10/5/2018 | \$ 1,636.34 |
| 1083063 | O'BAR, YVONNE T | 10/5/2018 | \$ 206.50 |
| 1083064 | GRAINGER INC | 10/5/2018 | \$ 2,094.18 |
| 1083065 | GUARDIAN HOUSE | 10/5/2018 | \$ 2,180.90 |
| 1083066 | HABITAT HUMANITY OF SA INC | 10/5/2018 | \$ 116,349.29 |
| 1083067 | HAMPTON INN & SUITES | 10/5/2018 | \$ 125.35 |
| 1083068 | HOV SERVICES, INC | 10/5/2018 | \$ 483.84 |
| 1083069 | IMMIX TECHNOLOGY, INC. | 10/5/2018 | \$ 3,319.00 |
| 1083070 | INTERNATIONAL INVESTIGATION | 10/5/2018 | \$ 7,995.00 |
| 1083071 | INTERTECH SECURITY LLC | 10/5/2018 | \$ 87,320.07 |
| 1083072 | JANAL WHOLESALE | 10/5/2018 | \$ 18.00 |
| 1083073 | JOVEN INC | 10/5/2018 | \$ 2,160.34 |
| 1083074 | KALISKI, MICHAEL P | 10/5/2018 | \$ 8,803.81 |
| 1083075 | LIFETIME RECOVERY | 10/5/2018 | \$ 11,775.00 |
| 1083076 | LOOMIS | 10/5/2018 | \$ 463.00 |
| 1083077 | MARKSMEN GENERAL CONTRACTORS | 10/5/2018 | \$ 129,166.94 |
| 1083078 | MC KAY, JAMES | 10/5/2018 | \$ 1,400.00 |
| 1083079 | MEDLINE INDUSTRIES | 10/5/2018 | \$ 191.54 |
| 1083080 | METTLER-TOLEDO RAININ INC | 10/5/2018 | \$ 790.45 |
| 1083081 | MICROSOFT SERVICES | 10/5/2018 | \$ 125,000.00 |
| 1083082 | MOCKERIDGE, HEATHER | 10/5/2018 | \$ 1,800.00 |
| 1083083 | NATIONAL ALLIANCE ON MENTAL | 10/5/2018 | \$ 1,666.00 |
| 1083084 | NORTHEAST SA COMM OUTRCH FOR | 10/5/2018 | \$ 110.38 |
| 1083085 | OCCUPATIONAL HEALTH CENTERS | 10/5/2018 | \$ 147.50 |
| 1083086 | OPEN TEXT, INC | 10/5/2018 | \$ 12,750.00 |
| 1083087 | OUR LADY OF THE LAKE UNIVERS. | 10/5/2018 | \$ 25,000.00 |
| 1083088 | PARENT CHILD INCORPORATED | 10/5/2018 | \$ 3,116.68 |
| 1083089 | PENA, ROXANNE F | 10/5/2018 | \$ 59.50 |
| 1083090 | PROJECT MEND INC | 10/5/2018 | \$ 4,477.32 |
| 1083091 | PROTECTION ONE ALARM | 10/5/2018 | \$ 331.46 |
| 1083092 | RECOVERY HEALTHCARE GROUP | 10/5/2018 | \$ 147.00 |
| 1083093 | ROMCO EQUIPMENT CO | 10/5/2018 | \$ 531.28 |
| 1083094 | SA READS | 10/5/2018 | \$ 4,448.38 |
| 1083095 | SAN ANTONIO INTERPRETERS | 10/5/2018 | \$ 2,517.50 |
| 1083096 | SAN ANTONIO STATE HOSPITAL | 10/5/2018 | \$ 6,000.00 |
| 1083097 | SAN ANTONIO SYMPHONY | 10/5/2018 | \$ 300,000.00 |
| 1083098 | SCIENTEL SOLUTION LLC | 10/5/2018 | \$ 4,225.00 |
| 1083099 | SETON HOME | 10/5/2018 | \$ 2,250.53 |
| 1083100 | SHI GOVERNMENT SOLUTIONS INC | 10/5/2018 | \$ 1,082.00 |
| 1083101 | SHRED IT USA LLC | 10/5/2018 | \$ 127.36 |
| 1083102 | SOCIETY OF ST VINCENT DE PAUL | 10/5/2018 | \$ 35,816.93 |
| 1083103 | SOCIETY OF ST VINCENT DE PAUL | 10/5/2018 | \$ 500.00 |
| 1083104 | SOMERSET SENIOR CITIZENS CTR | 10/5/2018 | \$ 426.89 |
| 1083105 | SOUTH TX FORENSIC PSYCHOLOGY | 10/5/2018 | \$ 3,200.00 |
| 1083106 | SPIRE INVESTIGATIONS | 10/5/2018 | \$ 498.90 |
| 1083107 | TAC UNEMPLOYMENT FUND | 10/5/2018 | \$ 90,271.26 |
| 1083108 | TDINDUSTRIES, INC | 10/5/2018 | \$ 525.21 |
| 1083109 | TEMPLE PHD, RICHARD O | 10/5/2018 | \$ 4,496.67 |
| 1083110 | TEXAS ALCOHOL AND DRUG TESTING | 10/5/2018 | \$ 180.00 |
| 1083111 | SAN ANTONIO CLUBHOUSE | 10/5/2018 | \$ 1,250.00 |
| 1083112 | THE MAGIK THEATRE | 10/5/2018 | \$ 5,625.00 |

**BEXAR COUNTY
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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|-----------------------|
| 1083113 | TIME WARNER CABLE | 10/5/2018 | \$ 127.35 |
| 1083114 | TOSHIBA BUSINESS SOLUTIONS USA | 10/5/2018 | \$ 284.86 |
| 1083115 | TRAVIS COUNTY TREASURER | 10/5/2018 | \$ 4,126.00 |
| 1083116 | TRUECORE BEHAVIORAL SOLUTIONS | 10/5/2018 | \$ 18,826.80 |
| 1083117 | TW TELECOM HOLDING, INC | 10/5/2018 | \$ 15,941.45 |
| 1083118 | TX COMMISSION ON ENVIRONMENTAL | 10/5/2018 | \$ 2,860.00 |
| 1083119 | TX DEPT OF FAMILY & PROTECTIVE | 10/5/2018 | \$ 93,642.57 |
| 1083120 | U.S. SECURITY ASSOCIATES, INC. | 10/5/2018 | \$ 90.65 |
| 1083121 | US POSTMASTER | 10/5/2018 | \$ 5,000.00 |
| 1083122 | VOICES FOR CHILDREN | 10/5/2018 | \$ 10,213.53 |
| 1083123 | VOLUNTEERS OF AMERICA TEXAS | 10/5/2018 | \$ 15,834.00 |
| 1083124 | WEST TEXAS GAS INC | 10/5/2018 | \$ 30.16 |
| 1083125 | WESTCARE TEXAS, INC. | 10/5/2018 | \$ 1,813.41 |
| 1083126 | WITTEN PEST CONTROL | 10/5/2018 | \$ 727.00 |
| 1083127 | WORLDWIDE LANGUAGES & COMM LLC | 10/5/2018 | \$ 200.00 |
| 1083128 | WORLDWIDE PEST CONTROL INC | 10/5/2018 | \$ 100.50 |
| 1083129 | WRIGHT ASPHALT PRODUCTS CO. | 10/5/2018 | \$ 9,633.35 |
| 1083130 | YOUNG WOMEN'S CHRISTIAN ASSOC | 10/5/2018 | \$ 1,792.11 |
| | | | \$2,132,163.26 |

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| EFT PAYMENTS FOR: 10/05/2018 |
|-------------------------------------|

| | | | |
|-----------|-------------------------|-----------|-------------|
| 100518001 | ACEVEDO, ROCHELLE | 10/5/2018 | \$ 265.00 |
| 100518002 | ADAMS, EDWARD H | 10/5/2018 | \$ 1,150.00 |
| 100518003 | AMBROSINO JR, ROBERTO | 10/5/2018 | \$ 725.00 |
| 100518004 | ANDREWS, JOCELYN C | 10/5/2018 | \$ 400.00 |
| 100518005 | BARNETT, BYRON E. | 10/5/2018 | \$ 1,700.00 |
| 100518006 | BLAKE, ANGELA LUTHI | 10/5/2018 | \$ 545.00 |
| 100518007 | BOCQUIN, KAREN | 10/5/2018 | \$ 250.00 |
| 100518008 | BOHAC, JOSEPH K | 10/5/2018 | \$ 1,480.00 |
| 100518009 | BRITO, MARIA T. | 10/5/2018 | \$ 365.00 |
| 100518010 | CALDAROLA, GAYLE | 10/5/2018 | \$ 200.00 |
| 100518011 | CANTRELL, ANTHONY B | 10/5/2018 | \$ 150.00 |
| 100518012 | CHAIRES, ALBERTO | 10/5/2018 | \$ 848.00 |
| 100518013 | CHRISTIAN, MLISS | 10/5/2018 | \$ 200.00 |
| 100518014 | COLLINS, DAVID M | 10/5/2018 | \$ 1,059.01 |
| 100518015 | CORONADO, TODD GIL | 10/5/2018 | \$ 100.00 |
| 100518016 | CORTEZ, GENARO | 10/5/2018 | \$ 400.00 |
| 100518017 | DAVIS, SHEY | 10/5/2018 | \$ 640.00 |
| 100518018 | DELANO JR., WILLIAM G. | 10/5/2018 | \$ 500.00 |
| 100518019 | DELAROSA, BRYAN | 10/5/2018 | \$ 140.00 |
| 100518020 | DIAZ, DOROTHY FLAGG | 10/5/2018 | \$ 320.00 |
| 100518021 | EDELMAN, ANDREW H | 10/5/2018 | \$ 165.00 |
| 100518022 | EFRON, LORAIN | 10/5/2018 | \$ 470.00 |
| 100518023 | ENGELKE, STEVEN KEITH | 10/5/2018 | \$ 165.00 |
| 100518024 | FALKIEWICZ, CHRISTINA L | 10/5/2018 | \$ 897.50 |
| 100518025 | FROELICH, ANDREW C | 10/5/2018 | \$ 180.00 |
| 100518026 | GAONA, ROBERT | 10/5/2018 | \$ 1,700.00 |
| 100518027 | GARCIA JR, RICHARD L | 10/5/2018 | \$ 300.00 |
| 100518028 | GARCIA, JULIA | 10/5/2018 | \$ 165.00 |
| 100518029 | GARZA, ABELARDO | 10/5/2018 | \$ 165.00 |
| 100518030 | GARZA, CECILIA | 10/5/2018 | \$ 950.00 |
| 100518031 | GONZALEZ, ROSA MARIA | 10/5/2018 | \$ 458.70 |
| 100518032 | GUINN, GAMMON | 10/5/2018 | \$ 2,110.60 |
| 100518033 | HAN, LING | 10/5/2018 | \$ 215.00 |
| 100518034 | HANSON, KRISTIN | 10/5/2018 | \$ 630.00 |
| 100518035 | HARKIEWICZ, STEVEN N | 10/5/2018 | \$ 1,675.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 100518036 | HEARD, LAURA D | 10/5/2018 | \$ 503.70 |
| 100518037 | HELLRUNG, MARGARET CECILIA | 10/5/2018 | \$ 385.00 |
| 100518038 | HICKS, BOB M | 10/5/2018 | \$ 450.00 |
| 100518039 | HILLE, THOMAS F | 10/5/2018 | \$ 1,208.00 |
| 100518040 | HORTICK, CHRISTINE | 10/5/2018 | \$ 1,829.93 |
| 100518041 | HUFF, YOLANDA T | 10/5/2018 | \$ 550.00 |
| 100518042 | HUNT, JAMES KENDALL | 10/5/2018 | \$ 140.00 |
| 100518043 | JUSTICE, SALLY | 10/5/2018 | \$ 1,760.00 |
| 100518044 | KAPPMAYER, DOUGLAS J | 10/5/2018 | \$ 1,387.80 |
| 100518045 | KOLODZIEJ, DUSTIN S. | 10/5/2018 | \$ 190.00 |
| 100518046 | KREIDER III, EVERETTE F | 10/5/2018 | \$ 445.00 |
| 100518047 | LAHOOD, ADAM MICHAEL | 10/5/2018 | \$ 140.00 |
| 100518048 | LEONARD, LISA SCOTT | 10/5/2018 | \$ 740.00 |
| 100518049 | LESNIAK, MELISSA | 10/5/2018 | \$ 500.00 |
| 100518050 | LESSERT, TODD | 10/5/2018 | \$ 140.00 |
| 100518051 | LOPEZ, RAY | 10/5/2018 | \$ 1,342.80 |
| 100518052 | MANTZ, LUCINDA CANAVAN | 10/5/2018 | \$ 2,178.29 |
| 100518053 | MAURER, VIRGINIA E | 10/5/2018 | \$ 825.00 |
| 100518054 | MAYFIELD, GEOFFERY R | 10/5/2018 | \$ 400.00 |
| 100518055 | MCLANE, DAVID | 10/5/2018 | \$ 2,160.00 |
| 100518056 | MEZA, VELIA J | 10/5/2018 | \$ 190.00 |
| 100518057 | MIDDLETON, SUNNY | 10/5/2018 | \$ 365.00 |
| 100518058 | MIRANDA, MARY A | 10/5/2018 | \$ 120.00 |
| 100518059 | MOLINA, RICHARD TIM | 10/5/2018 | \$ 180.00 |
| 100518060 | MOORE, ANGELA | 10/5/2018 | \$ 2,025.00 |
| 100518061 | MORALES, TERESA BELEM | 10/5/2018 | \$ 150.00 |
| 100518062 | MORALES-PADIA, TRISHA MARIE | 10/5/2018 | \$ 1,136.38 |
| 100518063 | MORGAN, M. FAYE | 10/5/2018 | \$ 150.00 |
| 100518064 | NOBLE, SUE | 10/5/2018 | \$ 75.00 |
| 100518065 | PARKER, DEBRA L | 10/5/2018 | \$ 1,670.00 |
| 100518066 | PATTERSON, JULIE BRAY | 10/5/2018 | \$ 300.00 |
| 100518067 | PENA, JENNIFER | 10/5/2018 | \$ 200.00 |
| 100518068 | PEREZ, ADRIAN A | 10/5/2018 | \$ 500.00 |
| 100518069 | PEREZ, ROGER A | 10/5/2018 | \$ 500.00 |
| 100518070 | PERKINS, AMY EUBANKS | 10/5/2018 | \$ 1,290.00 |
| 100518071 | ROBLES, BEATRICE G | 10/5/2018 | \$ 2,000.00 |
| 100518072 | RODRIGUEZ JR, MANUEL C. | 10/5/2018 | \$ 550.00 |
| 100518073 | SACHANOWICZ, LESLIE | 10/5/2018 | \$ 165.00 |
| 100518074 | SALAZAR, MARIA | 10/5/2018 | \$ 2,346.24 |
| 100518075 | SERRANO, AMIE | 10/5/2018 | \$ 500.00 |
| 100518076 | SETTLE, ELIZABETH A. | 10/5/2018 | \$ 1,377.95 |
| 100518077 | SHEFFIELD, SHAWN D | 10/5/2018 | \$ 1,640.00 |
| 100518078 | SMITH, ANN MARIE | 10/5/2018 | \$ 1,735.00 |
| 100518079 | THOMAS, SOKOIYA | 10/5/2018 | \$ 270.00 |
| 100518080 | THORN, SHARON C | 10/5/2018 | \$ 1,000.00 |
| 100518081 | TILLER, MISTY | 10/5/2018 | \$ 2,490.98 |
| 100518082 | TREVINO, J FERNANDO | 10/5/2018 | \$ 3,846.25 |
| 100518083 | TROY, WILLIAM N. | 10/5/2018 | \$ 305.00 |
| 100518084 | VALDEZ JR., JERRY | 10/5/2018 | \$ 140.00 |
| 100518085 | VIERA, PATRICIA | 10/5/2018 | \$ 140.00 |
| 100518086 | WARD, KIMBEL | 10/5/2018 | \$ 540.00 |
| 100518087 | WEBB, JENNIFER | 10/5/2018 | \$ 970.00 |
| 100518088 | WILHELM, AMANDA | 10/5/2018 | \$ 200.00 |
| 100518089 | WILKE, STEPHANIE H | 10/5/2018 | \$ 950.00 |
| 100518090 | WILLINGHAM, GEORGE L | 10/5/2018 | \$ 1,144.04 |
| 100518091 | WILLIS, DAVID L. | 10/5/2018 | \$ 555.00 |
| 100518092 | WILSON, GREGORY L | 10/5/2018 | \$ 100.00 |
| 100518093 | WOOD III, BERTRAM O. | 10/5/2018 | \$ 1,115.00 |
| 100518094 | ZAMORA, LAUREN D | 10/5/2018 | \$ 964.08 |
| 100518095 | 4M BUILDING SOLUTIONS INC | 10/5/2018 | \$ 101,170.35 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|--------------------|-----------------------|
| 100518096 | ALLEGIANCE ENVIRONMENTAL SVCS. | 10/5/2018 \$ | 124,283.95 |
| 100518097 | ARAMARK CORRECTIONAL SERVICES | 10/5/2018 \$ | 62,609.31 |
| 100518098 | B.E.A.T. AIDS INC | 10/5/2018 \$ | 1,750.00 |
| 100518099 | CENTER FOR HEALTH CARE SVCS | 10/5/2018 \$ | 119,750.00 |
| 100518100 | CRESTWAY CENTRE LP | 10/5/2018 \$ | 33,151.13 |
| 100518101 | CROSSPOINT INC | 10/5/2018 \$ | 5,227.50 |
| 100518102 | INDOFF INCORPORATED | 10/5/2018 \$ | 410.75 |
| 100518103 | P.E.A.C.E. INITIATIVE | 10/5/2018 \$ | 4,225.91 |
| 100518104 | R INSTALL COMPANY | 10/5/2018 \$ | 195.00 |
| 100518105 | RESERVE ACCOUNT | 10/5/2018 \$ | 13,099.97 |
| 100518106 | SAN ANTONIO FIGHTING BACK INC | 10/5/2018 \$ | 7,500.49 |
| 100518107 | UVIEDO, ERMINIA | 10/5/2018 \$ | 1,512.00 |
| 100518108 | WASTE MANAGEMENT OF TEXAS INC | 10/5/2018 \$ | 120.00 |
| 100518109 | ZARATE, DAVID | 10/5/2018 \$ | 1,396.80 |
| | | | <hr/> |
| | | | \$ 549,258.41 |
| | | | <hr/> |
| | | GRAND TOTAL | \$2,681,421.67 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 10/10/2018 | | | |
| 1083131 | ALLEN, MATTHEW THOMAS | 10/10/2018 | \$ 1,240.00 |
| 1083132 | APPELT, JOSEPH P. | 10/10/2018 | \$ 600.00 |
| 1083133 | AYON-GORDON, MARISA E | 10/10/2018 | \$ 180.00 |
| 1083134 | BARRETTO, ENACIO | 10/10/2018 | \$ 300.00 |
| 1083135 | BAVAFA, SAM HAMID | 10/10/2018 | \$ 140.00 |
| 1083136 | BELIVEAU, MICHAEL | 10/10/2018 | \$ 340.00 |
| 1083137 | BENAVIDES, ALMA | 10/10/2018 | \$ 180.00 |
| 1083138 | CERVANTES III, RAMON | 10/10/2018 | \$ 140.00 |
| 1083139 | COFFEE, BRENT MICHAEL | 10/10/2018 | \$ 140.00 |
| 1083140 | COX, CORNELIUS N. | 10/10/2018 | \$ 140.00 |
| 1083141 | CUELLAR, DAVID A | 10/10/2018 | \$ 50.00 |
| 1083142 | DESMARAIS, GREGG | 10/10/2018 | \$ 100.00 |
| 1083143 | DICKSON JR, FRANK L | 10/10/2018 | \$ 350.00 |
| 1083144 | DISRUD, JON R | 10/10/2018 | \$ 250.00 |
| 1083145 | GARCIA, ROLAND J | 10/10/2018 | \$ 140.00 |
| 1083146 | GARCIA-GONZALEZ, RUBY | 10/10/2018 | \$ 200.00 |
| 1083147 | GEBBIA, ROBERT F | 10/10/2018 | \$ 6,227.50 |
| 1083148 | GEORGE, DYLAN | 10/10/2018 | \$ 180.00 |
| 1083149 | GILMORE, STEVEN | 10/10/2018 | \$ 400.00 |
| 1083150 | GOAINS, MICHAEL D | 10/10/2018 | \$ 140.00 |
| 1083151 | GUERRA, MARTIN M | 10/10/2018 | \$ 600.00 |
| 1083152 | HABY, MARK P | 10/10/2018 | \$ 800.00 |
| 1083153 | HAVRDA, MELISSA CABELLO | 10/10/2018 | \$ 140.00 |
| 1083154 | HERBST, LESLIE R | 10/10/2018 | \$ 200.00 |
| 1083155 | HICKS, ANDREW K | 10/10/2018 | \$ 792.50 |
| 1083156 | HILL, G SCOTT | 10/10/2018 | \$ 200.00 |
| 1083157 | HITCHINGS, BARRY | 10/10/2018 | \$ 200.00 |
| 1083158 | HUNT, MARTIN | 10/10/2018 | \$ 140.00 |
| 1083159 | ISHIMOTO, JAMES | 10/10/2018 | \$ 626.25 |
| 1083160 | JIMENEZ, EDUARDO | 10/10/2018 | \$ 140.00 |
| 1083161 | KAZEN, OSCAR JOSEPH | 10/10/2018 | \$ 140.00 |
| 1083162 | KENNEDY, KEVIN P | 10/10/2018 | \$ 750.00 |
| 1083163 | KRAMER, SUZANNE | 10/10/2018 | \$ 300.00 |
| 1083164 | LAMAS, PATRICK | 10/10/2018 | \$ 200.00 |
| 1083165 | LAMBERT, PHILIP | 10/10/2018 | \$ 200.00 |
| 1083166 | LAMERSON, JACQUELINE E | 10/10/2018 | \$ 800.00 |
| 1083167 | LEE, HEE KYU | 10/10/2018 | \$ 280.00 |
| 1083168 | LONGAKER, KENTON DEEM | 10/10/2018 | \$ 140.00 |
| 1083169 | LOUDERMILK, ABBY A | 10/10/2018 | \$ 140.00 |
| 1083170 | LOXSOM, ANDREW J | 10/10/2018 | \$ 1,000.00 |
| 1083171 | MAGOO, ROSIEE | 10/10/2018 | \$ 500.00 |
| 1083172 | MAIS, CHARLES | 10/10/2018 | \$ 400.00 |
| 1083173 | MALONE, MICHAEL V | 10/10/2018 | \$ 1,446.91 |
| 1083174 | MAMORI PLLC, R AMIR | 10/10/2018 | \$ 320.00 |
| 1083175 | MCRAE, LELAND | 10/10/2018 | \$ 200.00 |
| 1083176 | MOLINA, LINDA | 10/10/2018 | \$ 1,050.00 |
| 1083177 | MONTGOMERY, PATRICK BARRY | 10/10/2018 | \$ 50.00 |
| 1083178 | MORGAN, ALICE WARBURTON | 10/10/2018 | \$ 315.00 |
| 1083179 | MULLINER, JEFF | 10/10/2018 | \$ 165.00 |
| 1083180 | NEILL, BAILEY | 10/10/2018 | \$ 1,000.00 |
| 1083181 | NITZ, JASON | 10/10/2018 | \$ 140.00 |
| 1083182 | OLTERSODORF, JAMES | 10/10/2018 | \$ 620.00 |
| 1083183 | OWEN, AMY | 10/10/2018 | \$ 400.00 |
| 1083184 | PALMER, DANIEL | 10/10/2018 | \$ 190.00 |
| 1083185 | PITTL, KELLY | 10/10/2018 | \$ 850.00 |
| 1083186 | POTHOVEN, CHRISTOPHER R | 10/10/2018 | \$ 500.00 |

BEXAR COUNTY
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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 1083187 | RAIGN, MICHAEL S. | 10/10/2018 | \$ 340.00 |
| 1083188 | RAMIREZ, BETHANY | 10/10/2018 | \$ 140.00 |
| 1083189 | RODRIGUEZ, DANIEL J | 10/10/2018 | \$ 4,250.00 |
| 1083190 | ROSS, BRENDL | 10/10/2018 | \$ 280.00 |
| 1083191 | ROSS, RON D. | 10/10/2018 | \$ 200.00 |
| 1083192 | SALDIVAR, RICHARD C | 10/10/2018 | \$ 100.00 |
| 1083193 | SANTOS, TEODORE J | 10/10/2018 | \$ 500.00 |
| 1083194 | SHAFFER, GEORGE E | 10/10/2018 | \$ 140.00 |
| 1083195 | STOUT, KATY PADILLA | 10/10/2018 | \$ 100.00 |
| 1083196 | TREVINO JR, JAIME J | 10/10/2018 | \$ 2,750.21 |
| 1083197 | VALE JR, RAYMOND J. | 10/10/2018 | \$ 1,000.00 |
| 1083198 | VALICEK, MICHAEL D. | 10/10/2018 | \$ 140.00 |
| 1083199 | VAN NESS, JESSE | 10/10/2018 | \$ 100.00 |
| 1083200 | WEST, BRENDA K | 10/10/2018 | \$ 550.00 |
| 1083201 | ZAMORA, MICHAEL R | 10/10/2018 | \$ 150.00 |
| 1083202 | ZIMMERMAN, RONALD D | 10/10/2018 | \$ 500.00 |
| 1083203 | ETHERIDGE, JOHN BLAKE | 10/10/2018 | \$ 2,000.00 |
| 1083204 | ETHERIDGE, JOHN BLAKE | 10/10/2018 | \$ 2,729.60 |
| 1083205 | ABANAKA, COURTNEY | 10/10/2018 | \$ 22.00 |
| 1083206 | ALAMAN, ERIKA | 10/10/2018 | \$ 311.59 |
| 1083207 | ANDRADE, VIRGINIA | 10/10/2018 | \$ 51.36 |
| 1083208 | BAEBLER, ANNA MARIE | 10/10/2018 | \$ 65.12 |
| 1083209 | BENOIT, KENSIE | 10/10/2018 | \$ 158.50 |
| 1083210 | BEXAR CO COMM SUPV & CORREC | 10/10/2018 | \$ 9,690.72 |
| 1083211 | BRANDAU, RUSSELL | 10/10/2018 | \$ 340.00 |
| 1083212 | BREWER, DAVID J | 10/10/2018 | \$ 1,151.50 |
| 1083213 | BURFORD, ARTHUR N. | 10/10/2018 | \$ 804.60 |
| 1083214 | CANALES, DAVID A | 10/10/2018 | \$ 270.95 |
| 1083215 | CARLOS, PRISCILLA | 10/10/2018 | \$ 19.50 |
| 1083216 | CARTER, DEBORAH | 10/10/2018 | \$ 75.00 |
| 1083217 | CHO, PAUL | 10/10/2018 | \$ 83.08 |
| 1083218 | CISNEROS III, FRANCISCO | 10/10/2018 | \$ 124.60 |
| 1083219 | DAVILA, JACINTO | 10/10/2018 | \$ 159.13 |
| 1083220 | DAVILA, JACINTO | 10/10/2018 | \$ 103.90 |
| 1083221 | DEMOS, BRENNIA | 10/10/2018 | \$ 195.25 |
| 1083222 | ENGSTROM, ALENA | 10/10/2018 | \$ 102.25 |
| 1083223 | ESCAMILLA, FELIX | 10/10/2018 | \$ 844.00 |
| 1083224 | ESCAMILLA, FELIX | 10/10/2018 | \$ 22.64 |
| 1083225 | ESQUIVEL, SANDRA | 10/10/2018 | \$ 25.68 |
| 1083226 | EURE, STACEY | 10/10/2018 | \$ 197.69 |
| 1083227 | FLORENCE, MARK | 10/10/2018 | \$ 20.54 |
| 1083228 | GARCIA, JUSTIN | 10/10/2018 | \$ 1,151.50 |
| 1083229 | GARZA, RENEE | 10/10/2018 | \$ 36.59 |
| 1083230 | GOSS, JASON BRYAN | 10/10/2018 | \$ 424.55 |
| 1083231 | GUERRERO, LOUISE | 10/10/2018 | \$ 29.22 |
| 1083232 | HARDCASTLE, ROBERT | 10/10/2018 | \$ 549.45 |
| 1083233 | HESS, MERRY CHRISTINA | 10/10/2018 | \$ 10.91 |
| 1083234 | JAHN, CYNDI | 10/10/2018 | \$ 327.50 |
| 1083235 | LEACH, BRIANNA | 10/10/2018 | \$ 25.68 |
| 1083236 | LINARES, PATRICIO | 10/10/2018 | \$ 825.80 |
| 1083237 | LOPEZ III, LOUIS C | 10/10/2018 | \$ 1,151.50 |
| 1083238 | MA-WONG, CHUI PING | 10/10/2018 | \$ 12.31 |
| 1083239 | MARTIN, DAVID | 10/10/2018 | \$ 684.95 |
| 1083240 | MARTINEZ, ANA | 10/10/2018 | \$ 834.38 |
| 1083241 | MARTINEZ, ELIZABETH | 10/10/2018 | \$ 381.82 |
| 1083242 | MARTINEZ, ELLIE | 10/10/2018 | \$ 1,151.50 |
| 1083243 | MARTINEZ, MALENA | 10/10/2018 | \$ 31.68 |
| 1083244 | MCDONALD, VERONICA | 10/10/2018 | \$ 106.94 |
| 1083245 | MEDINA, JENNIFER | 10/10/2018 | \$ 769.58 |
| 1083246 | MENDENHALL, NATHAN | 10/10/2018 | \$ 1,151.50 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 1083247 | MORALES, MARICELA | 10/10/2018 | \$ 723.97 |
| 1083248 | MORAN, MAGAN | 10/10/2018 | \$ 769.58 |
| 1083249 | NEELY-LOPEZ, CHRISTINA | 10/10/2018 | \$ 1,151.50 |
| 1083250 | NEUGEBAUER, ANTHONY | 10/10/2018 | \$ 545.63 |
| 1083251 | OVERSTREET, JOHN | 10/10/2018 | \$ 1,167.53 |
| 1083252 | PRADO, STEVEN | 10/10/2018 | \$ 37.72 |
| 1083253 | QUINTANAR, PAULINE | 10/10/2018 | \$ 7.44 |
| 1083254 | RAMSEY, BRANDON J | 10/10/2018 | \$ 257.70 |
| 1083255 | REYNA, ROBERT | 10/10/2018 | \$ 550.00 |
| 1083256 | ROBERTS, JAMES | 10/10/2018 | \$ 712.09 |
| 1083257 | ROBINSON, SHANTANA L | 10/10/2018 | \$ 55.27 |
| 1083258 | ROBLEDO, ELIDA | 10/10/2018 | \$ 151.94 |
| 1083259 | RODRIGUEZ, GLORIA | 10/10/2018 | \$ 6.15 |
| 1083260 | RODRIGUEZ, JACKLYN | 10/10/2018 | \$ 127.34 |
| 1083261 | RODRIGUEZ, QUETA | 10/10/2018 | \$ 104.32 |
| 1083262 | RUEDAS JR, RUDY C | 10/10/2018 | \$ 227.59 |
| 1083263 | SANDAVOL, WILLIAM | 10/10/2018 | \$ 7.44 |
| 1083264 | SANDERS, DARRELL | 10/10/2018 | \$ 834.00 |
| 1083265 | SCOTT, LAUREN | 10/10/2018 | \$ 90.60 |
| 1083266 | SHANNON, MELISSA | 10/10/2018 | \$ 422.79 |
| 1083267 | SMITH, ROBERT C | 10/10/2018 | \$ 483.63 |
| 1083268 | SPELLER, NELDA | 10/10/2018 | \$ 43.40 |
| 1083269 | STEVENS, TYLER | 10/10/2018 | \$ 70.67 |
| 1083270 | STEWART, JENNIFER M | 10/10/2018 | \$ 832.30 |
| 1083271 | SUMMERS, HEATHER | 10/10/2018 | \$ 154.93 |
| 1083272 | TRIPATHI, POOJA | 10/10/2018 | \$ 172.70 |
| 1083273 | UNCAPHER, SALLY | 10/10/2018 | \$ 1,591.56 |
| 1083274 | VACHON, CRYSTINA | 10/10/2018 | \$ 10.17 |
| 1083275 | VELA, LINDA C | 10/10/2018 | \$ 578.92 |
| 1083276 | VERA, ARTHUR | 10/10/2018 | \$ 576.36 |
| 1083277 | VILLANUEVA, GABRIEL | 10/10/2018 | \$ 566.43 |
| 1083278 | VOGT, ROSALIE | 10/10/2018 | \$ 834.38 |
| 1083279 | VOJVODICH, MARK S | 10/10/2018 | \$ 367.06 |
| 1083280 | WALLACE, EDWARD | 10/10/2018 | \$ 44.08 |
| 1083281 | WHITLOCK, TIVY | 10/10/2018 | \$ 55.65 |
| 1083282 | WIBLE, TAMARA | 10/10/2018 | \$ 769.58 |
| 1083283 | WOMBLE, SAM | 10/10/2018 | \$ 31.03 |
| 1083284 | WRIGHT, GENIE | 10/10/2018 | \$ 676.92 |
| 1083285 | ZAVALA, RUBY | 10/10/2018 | \$ 150.74 |
| 1083286 | BIBLIOTECH SOUTH | 10/10/2018 | \$ 56.00 |
| 1083287 | A-PEST-OR-US PEST CONTROL INC | 10/10/2018 | \$ 125.00 |
| 1083288 | AIRGAS USA, LLC | 10/10/2018 | \$ 104.40 |
| 1083289 | ALAMO AREA COUNCIL OF GOV'T | 10/10/2018 | \$ 50.00 |
| 1083290 | ALAMO IRON WORKS | 10/10/2018 | \$ 1,870.82 |
| 1083291 | AMERICAN SIGNAL EQUIPMENT CO | 10/10/2018 | \$ 1,491.00 |
| 1083292 | APPS FOR APTITUDE | 10/10/2018 | \$ 5,000.00 |
| 1083293 | ARNOLD OIL EQUIPMENT CO. | 10/10/2018 | \$ 65.25 |
| 1083294 | AT&T | 10/10/2018 | \$ 5,298.32 |
| 1083295 | AT&T MOBILITY NATIONAL ACCOUNT | 10/10/2018 | \$ 8,076.06 |
| 1083296 | AUTOZONE STORES INC | 10/10/2018 | \$ 4,813.78 |
| 1083297 | BANK OF AMERICA | 10/10/2018 | \$ 80,708.52 |
| 1083298 | BEXAR COUNTY FAMILY JUSTICE | 10/10/2018 | \$ 39,589.15 |
| 1083299 | BILL MILLER BAR-B-Q ENT LTD | 10/10/2018 | \$ 256.94 |
| 1083300 | BRIONES CONSULTING | 10/10/2018 | \$ 1,058.40 |
| 1083301 | BROOKS, DAVID B | 10/10/2018 | \$ 200.00 |
| 1083302 | CALDWELL COUNTRY CHEVROLET | 10/10/2018 | \$ 76,830.00 |
| 1083303 | CARAHSOFT TECHNOLOGY CORP | 10/10/2018 | \$ 13,268.51 |
| 1083304 | CATHOLIC CHARITIES | 10/10/2018 | \$ 3,679.37 |
| 1083305 | CINTAS CORPORATION | 10/10/2018 | \$ 131.98 |
| 1083306 | CITY OF SAN ANTONIO | 10/10/2018 | \$ 178,280.57 |

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|------------------|--------------------------------|-------------------|---------------|
| 1083307 | COMMONWEALTH COMPUTER COMPANY | 10/10/2018 | \$ 13,273.94 |
| 1083308 | CPS ENERGY | 10/10/2018 | \$ 913.00 |
| 1083309 | CTWP | 10/10/2018 | \$ 300.00 |
| 1083310 | DELL MARKETING, LP | 10/10/2018 | \$ 113,479.95 |
| 1083311 | DETENTION HEALTH CARE SERVICES | 10/10/2018 | \$ 9,000.00 |
| 1083312 | DODD ANIMAL HOSPITAL INC | 10/10/2018 | \$ 4,668.32 |
| 1083313 | DOMINO'S PIZZA INC | 10/10/2018 | \$ 40.81 |
| 1083314 | ELIZONDO, MIRIAM M | 10/10/2018 | \$ 400.00 |
| 1083315 | EQUINIX, INC. | 10/10/2018 | \$ 5,735.88 |
| 1083316 | FEDEX | 10/10/2018 | \$ 262.81 |
| 1083317 | FRED PRYOR SEMINARS | 10/10/2018 | \$ 4,200.00 |
| 1083318 | GALLS DBA-STERLING'S UNIFORM | 10/10/2018 | \$ 181.00 |
| 1083319 | GATEWAY | 10/10/2018 | \$ 7,430.00 |
| 1083320 | GOODWILL INDUSTRIES OF SA | 10/10/2018 | \$ 5,587.50 |
| 1083321 | HAIR SALVATION | 10/10/2018 | \$ 1,163.50 |
| 1083322 | HAVEN FOR HOPE OF BEXAR COUNTY | 10/10/2018 | \$ 40,277.77 |
| 1083323 | HIDALGO COUNTY SHERIFFS OFFICE | 10/10/2018 | \$ 75.00 |
| 1083324 | HYLAND, LLC | 10/10/2018 | \$ 3,336.67 |
| 1083325 | INDUSTRIAL COMMUNICATIONS | 10/10/2018 | \$ 6,558.96 |
| 1083326 | INTERNAL REVENUE SERVICE | 10/10/2018 | \$ 277.09 |
| 1083327 | JASMINE ENGINEERING INC | 10/10/2018 | \$ 24,311.45 |
| 1083328 | JIMENEZ, ANTHONY | 10/10/2018 | \$ 345.00 |
| 1083329 | JIMMY JOHNS GOURMET SANDWICHES | 10/10/2018 | \$ 1,197.92 |
| 1083330 | JONES PRESS | 10/10/2018 | \$ 12,070.60 |
| 1083331 | KELMAR GLOBAL | 10/10/2018 | \$ 604.25 |
| 1083332 | KIMBERLEE MORRISON | 10/10/2018 | \$ 4,691.08 |
| 1083333 | LEXIS NEXIS MATTHEW BENDER | 10/10/2018 | \$ 346.00 |
| 1083334 | MADONNA NEIGHBORHOOD CENTER | 10/10/2018 | \$ 1,242.71 |
| 1083335 | MARI RIES, LPC | 10/10/2018 | \$ 400.00 |
| 1083336 | MARTINEZ, SIMON | 10/10/2018 | \$ 2,758.00 |
| 1083337 | MEDTECH FORENSICS INC | 10/10/2018 | \$ 4,615.00 |
| 1083338 | MISSION POSSIBLE 360 INC | 10/10/2018 | \$ 2,500.00 |
| 1083339 | NATIONAL CINEMEDIA, LLC | 10/10/2018 | \$ 11,457.29 |
| 1083340 | NORTH AMERICAN RESCUE LLC | 10/10/2018 | \$ 2,599.15 |
| 1083341 | PCMG, INC | 10/10/2018 | \$ 18.59 |
| 1083342 | POLICE AND SHERIFF'S PRESS | 10/10/2018 | \$ 374.37 |
| 1083343 | PRESIDIO NETWORKED SOLUTIONS | 10/10/2018 | \$ 29,522.98 |
| 1083344 | PRESIDIO NETWORKED SOLUTIONS | 10/10/2018 | \$ 161,969.81 |
| 1083345 | PRESIDIO NETWORKED SOLUTIONS G | 10/10/2018 | \$ 11,343.00 |
| 1083346 | QUALITY FORENSIC TOXICOLOGY | 10/10/2018 | \$ 32,813.69 |
| 1083347 | RANGER SHREDDING | 10/10/2018 | \$ 50,934.20 |
| 1083348 | REDDY ICE | 10/10/2018 | \$ 23.85 |
| 1083349 | REDWOOD TOXICOLOGY LABORATORY | 10/10/2018 | \$ 11,177.90 |
| 1083350 | RESONANT TECHNOLOGY PARTNERS | 10/10/2018 | \$ 44,760.00 |
| 1083351 | RHYAN TECHNOLOGY SERVICES | 10/10/2018 | \$ 86,175.40 |
| 1083352 | RIDE CONNECT TEXAS | 10/10/2018 | \$ 8,214.42 |
| 1083353 | RITE OF PASSAGE INC | 10/10/2018 | \$ 19,476.00 |
| 1083354 | RIVER CITY REHABILITATION | 10/10/2018 | \$ 5,214.00 |
| 1083355 | RODRIGUEZ, BRIANNA | 10/10/2018 | \$ 1,964.00 |
| 1083356 | RODZINA INDUSTRIES INC | 10/10/2018 | \$ 28.50 |
| 1083357 | ROMCO EQUIPMENT CO | 10/10/2018 | \$ 531.28 |
| 1083358 | SA EXPRESS NEWS | 10/10/2018 | \$ 12,300.17 |
| 1083359 | SAN ANTONIO CULTURAL ARTS | 10/10/2018 | \$ 2,773.50 |
| 1083360 | SAN ANTONIO DESIGN GROUP INC | 10/10/2018 | \$ 4,828.00 |
| 1083361 | SAN ANTONIO FIGHTING BACK INC | 10/10/2018 | \$ 1,183.48 |
| 1083362 | SAN ANTONIO OASIS | 10/10/2018 | \$ 1,027.25 |
| 1083363 | SAPD VIOLENCE INTERVENTION | 10/10/2018 | \$ 200.00 |
| 1083364 | SCANTRON CORPORATION | 10/10/2018 | \$ 766.00 |
| 1083365 | SHI GOVERNMENT SOLUTIONS INC | 10/10/2018 | \$ 87,184.75 |
| 1083366 | SHUTTERSTOCK, INC | 10/10/2018 | \$ 2,000.00 |

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|-----------|--------------------------------|------------|-----------------|
| 1083367 | SPEAKWRITE LLC | 10/10/2018 | \$ 6,458.03 |
| 1083368 | STAPLES BUSINESS ADVANTAGE | 10/10/2018 | \$ 300.84 |
| 1083369 | STEPHANIE RAMOS, LCSW | 10/10/2018 | \$ 4,054.50 |
| 1083370 | TALX, EQUIFAX WORKFORCE | 10/10/2018 | \$ 551.36 |
| 1083371 | TEXAS FIRE MARSHALS ASSN | 10/10/2018 | \$ 219.00 |
| 1083372 | TEXAS STATE UNIVERSITY | 10/10/2018 | \$ 750.00 |
| 1083373 | THE ADVOCATES-BOXING YTH PROG | 10/10/2018 | \$ 225.00 |
| 1083374 | THE HART BEAT | 10/10/2018 | \$ 316.80 |
| 1083375 | THRIVE YOUTH CENTER, INC | 10/10/2018 | \$ 11,088.00 |
| 1083376 | TIME WARNER CABLE | 10/10/2018 | \$ 146.00 |
| 1083377 | TIME WARNER CABLE | 10/10/2018 | \$ 605.07 |
| 1083378 | TOSHIBA BUSINESS SOLUTIONS USA | 10/10/2018 | \$ 733.85 |
| 1083379 | TRANS UNION RISK | 10/10/2018 | \$ 3,360.00 |
| 1083380 | TRUECORE BEHAVIORAL SOLUTIONS | 10/10/2018 | \$ 161.63 |
| 1083381 | UNIFIRST HOLDINGS, INC. | 10/10/2018 | \$ 427.18 |
| 1083382 | UNIVERSITY HEALTH SYSTEM | 10/10/2018 | \$ 3,230.00 |
| 1083383 | US POSTMASTER | 10/10/2018 | \$ 100,000.00 |
| 1083384 | UTHSCSA | 10/10/2018 | \$ 27,409.96 |
| 1083385 | UTHSCSA | 10/10/2018 | \$ 5,425.00 |
| 1083386 | VALBRIDGE PROPERTY ADVISORS SA | 10/10/2018 | \$ 5,600.00 |
| 1083387 | VOICES FOR CHILDREN | 10/10/2018 | \$ 12,099.29 |
| 1083388 | VOLUNTEERS OF AMERICA TEXAS | 10/10/2018 | \$ 12,467.00 |
| 1083389 | WATERS, CAROLS ANNE | 10/10/2018 | \$ 400.00 |
| 1083390 | WELLS FARGO BANK | 10/10/2018 | \$ 600.00 |
| 1083391 | WILLIAMSON COUNTY CONSTABLES | 10/10/2018 | \$ 150.00 |
| 1083392 | WORLD WIDE IMAGING SUPPLIES | 10/10/2018 | \$ 9,504.00 |
| 1083393 | XPCPNL MARKETS, INC. | 10/10/2018 | \$ 33,054.48 |
| | | | \$ 1,607,197.89 |

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| EFT PAYMENTS FOR: 10/10/2018 |
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| | | | |
|-----------|---------------------------|------------|-------------|
| 101018001 | ALEMAN, RAYMUNDO | 10/10/2018 | \$ 240.00 |
| 101018002 | BLAKE, ANGELA LUTHI | 10/10/2018 | \$ 165.00 |
| 101018003 | BRITO, MARIA T. | 10/10/2018 | \$ 50.00 |
| 101018004 | CARRIEDO , LINA S | 10/10/2018 | \$ 50.00 |
| 101018005 | CASTILLO, DAVID | 10/10/2018 | \$ 400.00 |
| 101018006 | ENGELKE, STEVEN KEITH | 10/10/2018 | \$ 500.00 |
| 101018007 | FROELICH, ANDREW C | 10/10/2018 | \$ 350.00 |
| 101018008 | GARCIA, JULIA | 10/10/2018 | \$ 200.00 |
| 101018009 | GARZA, ABELARDO | 10/10/2018 | \$ 100.00 |
| 101018010 | GARZA, BRIGITTE | 10/10/2018 | \$ 400.00 |
| 101018011 | GARZA, JESUS DAVID | 10/10/2018 | \$ 165.00 |
| 101018012 | GOMEZ, VICTOR R. | 10/10/2018 | \$ 400.00 |
| 101018013 | GONZALEZ, JESSICA A | 10/10/2018 | \$ 550.00 |
| 101018014 | GUINN, GAMMON | 10/10/2018 | \$ 150.00 |
| 101018015 | HICKS, BOB M | 10/10/2018 | \$ 200.00 |
| 101018016 | HICKS, JUNIUS F | 10/10/2018 | \$ 200.00 |
| 101018017 | HILLE, THOMAS F | 10/10/2018 | \$ 1,100.00 |
| 101018018 | HUNT, JAMES KENDALL | 10/10/2018 | \$ 200.00 |
| 101018019 | KAPPMAYER, DOUGLAS J | 10/10/2018 | \$ 200.00 |
| 101018020 | KOLODZIEJ, DUSTIN S. | 10/10/2018 | \$ 400.00 |
| 101018021 | KREIDER III, EVERETTE F | 10/10/2018 | \$ 200.00 |
| 101018022 | LAHOOD, ADAM MICHAEL | 10/10/2018 | \$ 400.00 |
| 101018023 | LESNIAK, MELISSA | 10/10/2018 | \$ 290.00 |
| 101018024 | LEVENSTEIN, BRENDA LOUISE | 10/10/2018 | \$ 200.00 |
| 101018025 | PATTERSON, JULIE BRAY | 10/10/2018 | \$ 140.00 |
| 101018026 | RICHARDSON, JOEL G | 10/10/2018 | \$ 500.00 |

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|------------------|--------------------------------|-------------------|------------------------|
| 101018027 | SACHANOWICZ, LESLIE | 10/10/2018 | \$ 300.00 |
| 101018028 | SERRANO, AMIE | 10/10/2018 | \$ 50.00 |
| 101018029 | SETTLE, ELIZABETH A. | 10/10/2018 | \$ 140.00 |
| 101018030 | TREVINO, J FERNANDO | 10/10/2018 | \$ 400.00 |
| 101018031 | VALDEZ JR., JERRY | 10/10/2018 | \$ 360.00 |
| 101018032 | WALTERS, DEEPALI MEENU | 10/10/2018 | \$ 200.00 |
| 101018033 | WILSON, GREGORY L | 10/10/2018 | \$ 180.00 |
| 101018034 | ALAMO CITY MORTUARY TRANSPORT | 10/10/2018 | \$ 22,700.00 |
| 101018035 | BEXAR APPRAISAL DISTRICT | 10/10/2018 | \$ 544,055.00 |
| 101018036 | CASO DOCUMENT MANAGEMENT | 10/10/2018 | \$ 83,205.27 |
| 101018037 | CPS ENERGY | 10/10/2018 | \$ 1,214,865.39 |
| 101018038 | DENIM GROUP LTD | 10/10/2018 | \$ 23,484.00 |
| 101018039 | GRANDE TRUCK CENTER INC | 10/10/2018 | \$ 140.00 |
| 101018040 | HIGH SIERRA ELECTRONICS, INC. | 10/10/2018 | \$ 37,907.00 |
| 101018041 | KD'S JANITORIAL SERVICE | 10/10/2018 | \$ 1,528.00 |
| 101018042 | OFFICE DEPOT INC | 10/10/2018 | \$ 11,434.50 |
| 101018043 | OSCAR RENDA CONTRACTING INC. | 10/10/2018 | \$ 313,105.35 |
| 101018044 | PITNEY BOWES INC | 10/10/2018 | \$ 766.68 |
| 101018045 | QUEST DIAGNOSTICS INCORPORATED | 10/10/2018 | \$ 336.14 |
| 101018046 | R INSTALL COMPANY | 10/10/2018 | \$ 7,362.00 |
| 101018047 | SAN ANTONIO FIGHTING BACK INC | 10/10/2018 | \$ 17,641.08 |
| 101018048 | STONE JR PHD, DOUGLAS THOMAS | 10/10/2018 | \$ 1,120.00 |
| 101018049 | THE GEO GROUP INC | 10/10/2018 | \$ 5,296.69 |
| 101018050 | WASTE MANAGEMENT OF TEXAS INC | 10/10/2018 | \$ 15,677.37 |
| 101018051 | XEROX CORPORATION | 10/10/2018 | \$ 28,862.33 |
| 101018052 | XEROX CORPORATION | 10/10/2018 | \$ 3,663.88 |
| | | | \$ 2,342,530.68 |

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| WIRE PAYMENTS FOR: 10/10/2018 |
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|------|-------------------------------|------------------------|
| WIRE | AETNA | \$ 1,037,518.84 |
| WIRE | TRI STAR | \$ 28,953.26 |
| WIRE | WELLS FARGO (MVT COLLECTIONS) | \$ 893,599.24 |
| WIRE | CHASE BANK - PURCHASING CARD | \$ 49,372.06 |
| WIRE | CHASE BANK - TRAVEL CARD | \$ 10,939.82 |
| | | \$ 2,020,383.22 |

GRAND TOTAL \$5,970,111.79

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|---------------------------------------|--------------------------|------------|--------------|
| CHECK PAYMENTS FOR: 10/12/2018 | | | |
| 1083396 | ALLEN, MATTHEW THOMAS | 10/12/2018 | \$ 580.00 |
| 1083397 | ALVAREZ, MARIA LUISA | 10/12/2018 | \$ 370.00 |
| 1083398 | ANDERSEN, KAREN | 10/12/2018 | \$ 2,734.95 |
| 1083399 | APPELT, JOSEPH P. | 10/12/2018 | \$ 400.00 |
| 1083400 | ARCHER, JEFFERSON BRANCH | 10/12/2018 | \$ 180.00 |
| 1083401 | ARGUELLES, ROLANDO | 10/12/2018 | \$ 140.00 |
| 1083402 | ASHWORTH BARRIGA, LACEY | 10/12/2018 | \$ 2,357.33 |
| 1083403 | AYON-GORDON, MARISA E | 10/12/2018 | \$ 140.00 |
| 1083404 | BARRETTO, ENACIO | 10/12/2018 | \$ 400.00 |
| 1083405 | BASILE, KARL ANTHONY | 10/12/2018 | \$ 1,101.14 |
| 1083406 | BASS, MARCO A | 10/12/2018 | \$ 150.00 |
| 1083407 | BAVAFA, SAM HAMID | 10/12/2018 | \$ 1,810.00 |
| 1083408 | BECK, THOMAS B. | 10/12/2018 | \$ 400.00 |
| 1083409 | BELIVEAU, MICHAEL | 10/12/2018 | \$ 100.00 |
| 1083410 | BENAVIDES, ALMA | 10/12/2018 | \$ 460.00 |
| 1083411 | BOMBENGER, MARK J | 10/12/2018 | \$ 450.00 |
| 1083412 | BRANNAN, QUIENCY | 10/12/2018 | \$ 770.00 |
| 1083413 | BROOKS, WILLIAM A | 10/12/2018 | \$ 320.00 |
| 1083414 | CADENA, IRENE VELA | 10/12/2018 | \$ 1,075.00 |
| 1083415 | COFFEE, BRENT MICHAEL | 10/12/2018 | \$ 640.00 |
| 1083416 | COHEN, LAWRENCE MICHAEL | 10/12/2018 | \$ 10,440.00 |
| 1083417 | COLLINS, MICHAEL J. | 10/12/2018 | \$ 580.00 |
| 1083418 | CORBY, KAREN L | 10/12/2018 | \$ 2,224.50 |
| 1083419 | COX, CORNELIUS N. | 10/12/2018 | \$ 165.00 |
| 1083420 | CUELLAR, DAVID A | 10/12/2018 | \$ 50.00 |
| 1083421 | DARLING, MARK | 10/12/2018 | \$ 800.00 |
| 1083422 | DAVIS, JOHN FRANCIS | 10/12/2018 | \$ 400.00 |
| 1083423 | DELAVAN, MARY KAY | 10/12/2018 | \$ 546.92 |
| 1083424 | DEWALT, ERIC A. | 10/12/2018 | \$ 400.00 |
| 1083425 | DOMINGUEZ, ABEL | 10/12/2018 | \$ 140.00 |
| 1083426 | DWIGANS, JAMES L | 10/12/2018 | \$ 44.17 |
| 1083427 | EAKLE, JOANNE | 10/12/2018 | \$ 955.00 |
| 1083428 | EMMONS, DEREK W | 10/12/2018 | \$ 165.00 |
| 1083429 | ESTORGA, JESSICA A | 10/12/2018 | \$ 450.00 |
| 1083430 | FINCH, MATTHEW L | 10/12/2018 | \$ 800.00 |
| 1083431 | FLORES, RUBEN G | 10/12/2018 | \$ 500.00 |
| 1083432 | FUCHS, RAYMOND E. | 10/12/2018 | \$ 1,365.00 |
| 1083433 | FUENTES-VALDEZ, MARY E | 10/12/2018 | \$ 50.00 |
| 1083434 | GARCIA, EDUARDO J. | 10/12/2018 | \$ 1,589.50 |
| 1083435 | GARCIA, M TERESA | 10/12/2018 | \$ 635.00 |
| 1083436 | GARCIA, ROLAND J | 10/12/2018 | \$ 1,379.50 |
| 1083437 | GARCIA-GONZALEZ, RUBY | 10/12/2018 | \$ 826.25 |
| 1083438 | GARZA, ANITA PEREZ | 10/12/2018 | \$ 300.00 |
| 1083439 | GARZA, EDWARD F | 10/12/2018 | \$ 400.00 |
| 1083440 | GARZA, MARIA L. | 10/12/2018 | \$ 140.00 |
| 1083441 | GEBBIA, ROBERT F | 10/12/2018 | \$ 200.00 |
| 1083442 | GILMORE, STEVEN | 10/12/2018 | \$ 450.00 |
| 1083443 | GIREUD, FERNANDO DANIEL | 10/12/2018 | \$ 393.00 |
| 1083444 | GOAINS, MICHAEL D | 10/12/2018 | \$ 4,558.00 |
| 1083445 | GRANVILLE, JOHN E | 10/12/2018 | \$ 180.00 |
| 1083446 | GREINER, RANDALL L. | 10/12/2018 | \$ 180.00 |
| 1083447 | GULLER, SCOTT | 10/12/2018 | \$ 1,772.43 |
| 1083448 | HABY, MARK P | 10/12/2018 | \$ 400.00 |
| 1083449 | HERBST, LESLIE R | 10/12/2018 | \$ 100.00 |
| 1083450 | HERNANDEZ, OSCAR | 10/12/2018 | \$ 140.00 |
| 1083451 | HICKS, ANDREW K | 10/12/2018 | \$ 320.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/23/2018
DISBURSEMENTS FOR: 10/12/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 1083452 | HITCHINGS, BARRY | 10/12/2018 | \$ 300.00 |
| 1083453 | HOBBS, BRETT C. | 10/12/2018 | \$ 732.50 |
| 1083454 | HUNT, MARTIN | 10/12/2018 | \$ 205.00 |
| 1083455 | JANUARY, STACY | 10/12/2018 | \$ 150.00 |
| 1083456 | JOHNSON IV, ROBERT W | 10/12/2018 | \$ 165.00 |
| 1083457 | KALDAS, DAVID E | 10/12/2018 | \$ 1,200.00 |
| 1083458 | KAZEN, OSCAR JOSEPH | 10/12/2018 | \$ 225.00 |
| 1083459 | KEILER, WILLIAM G | 10/12/2018 | \$ 525.00 |
| 1083460 | KIMBROUGH, BRIAN C. | 10/12/2018 | \$ 700.00 |
| 1083461 | KRAMER, SUZANNE | 10/12/2018 | \$ 405.00 |
| 1083462 | KRAUSE, STACI | 10/12/2018 | \$ 190.00 |
| 1083463 | LAMBERT, PHILIP | 10/12/2018 | \$ 320.00 |
| 1083464 | LAMBIASE, AMY T | 10/12/2018 | \$ 190.00 |
| 1083465 | LEAL, RAFAEL | 10/12/2018 | \$ 140.00 |
| 1083466 | LOPEZ, JESUS R. | 10/12/2018 | \$ 140.00 |
| 1083467 | LOXSOM, ANDREW J | 10/12/2018 | \$ 1,370.00 |
| 1083468 | MAIS, CHARLES | 10/12/2018 | \$ 1,140.00 |
| 1083469 | MAMORI PLLC, R AMIR | 10/12/2018 | \$ 1,160.00 |
| 1083470 | MARSHALL, CLEOPHUS N W | 10/12/2018 | \$ 500.00 |
| 1083471 | MARTINEZ, JEFFREY | 10/12/2018 | \$ 100.00 |
| 1083472 | MATA, JUAN ORLANDO | 10/12/2018 | \$ 140.00 |
| 1083473 | MAURER II, ROBERT M | 10/12/2018 | \$ 18,150.00 |
| 1083474 | MCGINNIS, KELLY | 10/12/2018 | \$ 600.00 |
| 1083475 | MEYRAT, JAMES | 10/12/2018 | \$ 1,000.00 |
| 1083476 | MILES, JANICE | 10/12/2018 | \$ 400.00 |
| 1083477 | MILLER, ANTHONY A. | 10/12/2018 | \$ 166.67 |
| 1083478 | MOLINA, LINDA | 10/12/2018 | \$ 500.00 |
| 1083479 | MONTGOMERY, PATRICK BARRY | 10/12/2018 | \$ 1,695.00 |
| 1083480 | MORGAN, ALICE WARBURTON | 10/12/2018 | \$ 900.00 |
| 1083481 | MORITZ, JAY | 10/12/2018 | \$ 300.00 |
| 1083482 | NANCE, JAMI K | 10/12/2018 | \$ 150.00 |
| 1083483 | NICHOLAS, STEPHEN A | 10/12/2018 | \$ 300.00 |
| 1083484 | NITZ, JASON | 10/12/2018 | \$ 340.00 |
| 1083485 | OLTERSODORF, JAMES | 10/12/2018 | \$ 225.00 |
| 1083486 | ORTMAN, RONALD A | 10/12/2018 | \$ 500.00 |
| 1083487 | OTERO, ALFONSO | 10/12/2018 | \$ 300.00 |
| 1083488 | OWEN, AMY | 10/12/2018 | \$ 300.00 |
| 1083489 | PALMER, DANIEL | 10/12/2018 | \$ 900.00 |
| 1083490 | PEARSALL, ALANA | 10/12/2018 | \$ 3,526.64 |
| 1083491 | PERALES, RAUL | 10/12/2018 | \$ 1,025.00 |
| 1083492 | PIETRAZEK, MARY | 10/12/2018 | \$ 140.00 |
| 1083493 | PITTL, KELLY | 10/12/2018 | \$ 1,900.00 |
| 1083494 | PORTER, ROBERT A | 10/12/2018 | \$ 300.00 |
| 1083495 | POWERS, BRIAN | 10/12/2018 | \$ 140.00 |
| 1083496 | POWERS, RICHARD J | 10/12/2018 | \$ 300.00 |
| 1083497 | PREECE, ANDREW GEORGE | 10/12/2018 | \$ 1,906.25 |
| 1083498 | RAIGN, MICHAEL S. | 10/12/2018 | \$ 3,357.50 |
| 1083499 | REYNOLDS, ERIK STEVEN | 10/12/2018 | \$ 520.00 |
| 1083500 | RHADBANE, JAMAL | 10/12/2018 | \$ 150.00 |
| 1083501 | RODRIGUEZ III, NEFTALI | 10/12/2018 | \$ 240.00 |
| 1083502 | RODRIGUEZ JR, RAMON S | 10/12/2018 | \$ 425.00 |
| 1083503 | RODRIGUEZ, DANIEL J | 10/12/2018 | \$ 750.00 |
| 1083504 | RODRIGUEZ, FRED | 10/12/2018 | \$ 400.00 |
| 1083505 | RODRIGUEZ-DURON, LIZA | 10/12/2018 | \$ 150.00 |
| 1083506 | ROSS, BRENDDEL | 10/12/2018 | \$ 180.00 |
| 1083507 | ROSS, RON D. | 10/12/2018 | \$ 400.00 |
| 1083508 | ROSSI, ARTHUR J | 10/12/2018 | \$ 607.66 |
| 1083509 | RUBIOLA JR., CHARLES | 10/12/2018 | \$ 150.00 |
| 1083510 | SALDANA III, HUMBERTO | 10/12/2018 | \$ 800.00 |
| 1083511 | SALDIVAR, RICHARD C | 10/12/2018 | \$ 320.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/23/2018
DISBURSEMENTS FOR: 10/12/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 1083512 | SANCHEZ JR, HERMAN DAVE | 10/12/2018 | \$ 900.00 |
| 1083513 | SHAFFER, GEORGE E | 10/12/2018 | \$ 2,332.50 |
| 1083514 | SHAW III, WILLIAM H | 10/12/2018 | \$ 300.00 |
| 1083515 | SHERMAN, KIRK | 10/12/2018 | \$ 820.00 |
| 1083516 | SIELOFF, JAMES P | 10/12/2018 | \$ 200.00 |
| 1083517 | SIMMONS, WILLIAM | 10/12/2018 | \$ 140.00 |
| 1083518 | SIMPKINS, SCOTT | 10/12/2018 | \$ 140.00 |
| 1083519 | SMITH, PAUL J | 10/12/2018 | \$ 1,125.00 |
| 1083520 | SOWELL, SCOTT A | 10/12/2018 | \$ 542.96 |
| 1083521 | STOUT, KATY PADILLA | 10/12/2018 | \$ 1,469.24 |
| 1083522 | STRYKER, KEVIN BRADLEY | 10/12/2018 | \$ 840.00 |
| 1083523 | SULLIVAN, JEANETTE BURNEY | 10/12/2018 | \$ 1,322.80 |
| 1083524 | TOCCI, JAMES V | 10/12/2018 | \$ 750.00 |
| 1083525 | TORRES, EFRAIN | 10/12/2018 | \$ 900.00 |
| 1083526 | TSCHIRHART, LARRY STEPHEN | 10/12/2018 | \$ 180.00 |
| 1083527 | URBINA, JUAN GUILLERMO | 10/12/2018 | \$ 140.00 |
| 1083528 | URETSKY, GERALD ANTHONY | 10/12/2018 | \$ 1,475.00 |
| 1083529 | VALDES, EDUARDO O | 10/12/2018 | \$ 800.00 |
| 1083530 | VALE JR, RAYMOND J. | 10/12/2018 | \$ 400.00 |
| 1083531 | VALENZUELA, CATHERINE M | 10/12/2018 | \$ 180.00 |
| 1083532 | VAN NESS, JESSE | 10/12/2018 | \$ 394.71 |
| 1083533 | VAN SICKLE, ELIZABETH | 10/12/2018 | \$ 205.00 |
| 1083534 | VARA, MELISSA | 10/12/2018 | \$ 825.00 |
| 1083535 | VARGAS, JESUS | 10/12/2018 | \$ 180.00 |
| 1083536 | VASQUEZ, RUDY | 10/12/2018 | \$ 4,075.00 |
| 1083537 | WATTS, SUSAN L | 10/12/2018 | \$ 2,092.40 |
| 1083538 | WIEDERMANN, LIBBY LYNN | 10/12/2018 | \$ 1,768.75 |
| 1083539 | WILSON, DONALD | 10/12/2018 | \$ 200.00 |
| 1083540 | WINGET-HERNANDEZ, LAURA | 10/12/2018 | \$ 100.00 |
| 1083541 | WOLF, WARREN ALAN | 10/12/2018 | \$ 3,495.00 |
| 1083542 | WOOD, WAYNE TED | 10/12/2018 | \$ 2,225.00 |
| 1083543 | YOUNG, WAYNE | 10/12/2018 | \$ 250.00 |
| 1083544 | ZAMORA, MICHAEL R | 10/12/2018 | \$ 400.00 |
| 1083545 | ABRAMS, ASHLEY | 10/12/2018 | \$ 30.39 |
| 1083546 | ANDERSON, JARVIS | 10/12/2018 | \$ 335.20 |
| 1083547 | BEST, JEREMY | 10/12/2018 | \$ 60.62 |
| 1083548 | BLAZOSKY, ALLISON | 10/12/2018 | \$ 860.61 |
| 1083549 | BRANTLEY, JOSEPH | 10/12/2018 | \$ 40.16 |
| 1083550 | BURK, RITA | 10/12/2018 | \$ 730.00 |
| 1083551 | CHAVEZ, IVONNE | 10/12/2018 | \$ 20.00 |
| 1083552 | CHO, PAUL | 10/12/2018 | \$ 7.70 |
| 1083553 | CURCIO, DEANNA | 10/12/2018 | \$ 52.43 |
| 1083554 | ESPINOZA, CASIMIRO | 10/12/2018 | \$ 29.43 |
| 1083555 | GALLEGOS, LUCY | 10/12/2018 | \$ 59.66 |
| 1083556 | GEIGER, JEANNE | 10/12/2018 | \$ 101.12 |
| 1083557 | GUEBARA, FABIAN | 10/12/2018 | \$ 1,344.70 |
| 1083558 | HERNANDEZ, JASON | 10/12/2018 | \$ 690.83 |
| 1083559 | HESTER, CHERYL | 10/12/2018 | \$ 430.50 |
| 1083560 | JONES, ASHLEY | 10/12/2018 | \$ 27.18 |
| 1083561 | KIRKENDALL, W.C. | 10/12/2018 | \$ 80.66 |
| 1083562 | LOMELI, ERIC | 10/12/2018 | \$ 150.00 |
| 1083563 | LOWDER, LILY | 10/12/2018 | \$ 93.08 |
| 1083564 | LYSSY, BRYAN | 10/12/2018 | \$ 84.41 |
| 1083565 | MARTINEZ, ISIDRO | 10/12/2018 | \$ 300.16 |
| 1083566 | MAYTE, PAUL | 10/12/2018 | \$ 27.12 |
| 1083567 | PEREZ, AMBAR | 10/12/2018 | \$ 103.79 |
| 1083568 | SALAZAR, ARMANDO | 10/12/2018 | \$ 6.00 |
| 1083569 | SCOPAS, MARY | 10/12/2018 | \$ 671.12 |
| 1083570 | SMITH, ANTHONY W | 10/12/2018 | \$ 761.82 |
| 1083571 | SMITH, TINA M | 10/12/2018 | \$ 128.25 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/23/2018
DISBURSEMENTS FOR: 10/12/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 1083572 | SQUIRES, TRACY | 10/12/2018 | \$ 26.96 |
| 1083573 | TREMBLAY, CHRISTINE | 10/12/2018 | \$ 19.44 |
| 1083574 | VOGT, ROSALIE | 10/12/2018 | \$ 339.03 |
| 1083575 | WHITE, LINDA L | 10/12/2018 | \$ 49.81 |
| 1083576 | WHITE, TORENCE | 10/12/2018 | \$ 295.86 |
| 1083577 | WIBLE, TAMARA | 10/12/2018 | \$ 874.18 |
| 1083578 | WILLIAMS, DAVID | 10/12/2018 | \$ 60.00 |
| 1083579 | A & A BODY FRAME AND PAINT | 10/12/2018 | \$ 21,698.03 |
| 1083580 | A-PEST-OR-US PEST CONTROL INC | 10/12/2018 | \$ 410.00 |
| 1083581 | ALAMO IRON WORKS | 10/12/2018 | \$ 667.52 |
| 1083582 | AT&T | 10/12/2018 | \$ 31,174.18 |
| 1083583 | AT&T MOBILITY | 10/12/2018 | \$ 44,794.34 |
| 1083584 | AT&T MOBILITY NATIONAL ACCOUNT | 10/12/2018 | \$ 137.99 |
| 1083585 | BEAR WHEEL ALIGNMENT & GARAGE | 10/12/2018 | \$ 65.00 |
| 1083586 | BILINGUAL COMM CONSULTANTS | 10/12/2018 | \$ 3,265.00 |
| 1083587 | BILL MILLER BAR-B-Q ENT LTD | 10/12/2018 | \$ 198.38 |
| 1083588 | BROUSSARD GROUP | 10/12/2018 | \$ 101,467.20 |
| 1083589 | BUDGET SIGNS INC | 10/12/2018 | \$ 6,446.16 |
| 1083590 | CANON FINANCIAL SERVICES | 10/12/2018 | \$ 580.00 |
| 1083591 | CARAHSOFT TECHNOLOGY CORP | 10/12/2018 | \$ 1,401.70 |
| 1083592 | CARRIER CORP | 10/12/2018 | \$ 2,035.18 |
| 1083593 | CHAPMAN, HON BRENDA | 10/12/2018 | \$ 65.40 |
| 1083594 | CHIANG PATEL & YERBY INC | 10/12/2018 | \$ 1,568.09 |
| 1083595 | CITY OF SAN ANTONIO | 10/12/2018 | \$ 254,368.54 |
| 1083596 | COMMONWEALTH COMPUTER COMPANY | 10/12/2018 | \$ 5,024.16 |
| 1083597 | CTWP | 10/12/2018 | \$ 353.67 |
| 1083598 | DIGITAL DISPLAY SOLUTIONS INC | 10/12/2018 | \$ 10,279.52 |
| 1083599 | DISH | 10/12/2018 | \$ 32.91 |
| 1083600 | DIXIE FLAG MFG CO | 10/12/2018 | \$ 715.51 |
| 1083601 | DOOLITTLE CSR, DEBRA A | 10/12/2018 | \$ 1,368.86 |
| 1083602 | DRAKE COMMUNICATIONS INC | 10/12/2018 | \$ 7,900.00 |
| 1083603 | ESCONDIDO VILLAGE APARTMENTS | 10/12/2018 | \$ 36.37 |
| 1083604 | EXACOM, INC. | 10/12/2018 | \$ 10,473.45 |
| 1083605 | FEDEX | 10/12/2018 | \$ 63.21 |
| 1083606 | FOR THE RECORD REPORTING SVC | 10/12/2018 | \$ 41.76 |
| 1083607 | FRATELLO'S LLC | 10/12/2018 | \$ 69.88 |
| 1083608 | GALLS LLC | 10/12/2018 | \$ 186.99 |
| 1083609 | GATEWAY | 10/12/2018 | \$ 1,046.63 |
| 1083610 | GITTINGER, KAROLYN K | 10/12/2018 | \$ 2,793.63 |
| 1083611 | GLOBALSCOPE COMMUNICATIONS | 10/12/2018 | \$ 10,048.30 |
| 1083612 | GONZALEZ-DE LA GARZA & ASSOC | 10/12/2018 | \$ 1,686.55 |
| 1083613 | GRAINGER INC | 10/12/2018 | \$ 428.64 |
| 1083614 | GTS TECHNOLOGY SOLUTIONS, INC | 10/12/2018 | \$ 10,725.83 |
| 1083615 | GULF COAST BOILER SERVICE CO. | 10/12/2018 | \$ 12,299.50 |
| 1083616 | HINDS-ALVARADO CSR, AMY | 10/12/2018 | \$ 3,014.66 |
| 1083617 | INTERNETWORK EXPERT, INC | 10/12/2018 | \$ 1,656.00 |
| 1083618 | INTRUDER ALERT SYSTEMS, INC. | 10/12/2018 | \$ 46.90 |
| 1083619 | JACOBS PROJECT MANAGEMENT CO. | 10/12/2018 | \$ 107,950.36 |
| 1083620 | JASMINE ENGINEERING INC | 10/12/2018 | \$ 15,910.49 |
| 1083621 | JIMMY JOHNS GOURMET SANDWICHES | 10/12/2018 | \$ 922.06 |
| 1083622 | JONAS-CRAWFORD, MONICA R | 10/12/2018 | \$ 2,460.65 |
| 1083623 | KEEFE COMMISSARY NETWORK, LLC | 10/12/2018 | \$ 52,008.42 |
| 1083624 | KOFILE PRESERVATION, INC | 10/12/2018 | \$ 15,536.00 |
| 1083625 | KONICA MINOLTA BUSINESS SOLUTI | 10/12/2018 | \$ 348.44 |
| 1083626 | LA MED FACILITY MAINTENANCE | 10/12/2018 | \$ 1,000.00 |
| 1083627 | LANGUAGE LINE SERVICES | 10/12/2018 | \$ 287.50 |
| 1083628 | LOOMIS | 10/12/2018 | \$ 3,639.00 |
| 1083629 | MARTINEZ, DENISE | 10/12/2018 | \$ 250.00 |
| 1083630 | MINDBRIDGE ANALYTICS INC. | 10/12/2018 | \$ 1,500.00 |
| 1083631 | MTECH | 10/12/2018 | \$ 3,590.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/23/2018
DISBURSEMENTS FOR: 10/12/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|-----------------|
| 1083632 | NEW BEGINNINGS CAPITAL | 10/12/2018 | \$ 658.65 |
| 1083633 | PAGE'S PRINTING | 10/12/2018 | \$ 2,316.00 |
| 1083634 | PCS MOBILE | 10/12/2018 | \$ 624.96 |
| 1083635 | PRAXAIR DISTRIBUTION INC | 10/12/2018 | \$ 80.99 |
| 1083636 | PRESIDIO NETWORKED SOLUTIONS | 10/12/2018 | \$ 33,312.42 |
| 1083637 | PRESIDIO NETWORKED SOLUTIONS | 10/12/2018 | \$ 60,118.40 |
| 1083638 | PRESIDIO NETWORKED SOLUTIONS G | 10/12/2018 | \$ 8,085.46 |
| 1083639 | PRESTIGE PRINTING | 10/12/2018 | \$ 970.00 |
| 1083640 | PROPERTY DAMAGE APPRAISERS INC | 10/12/2018 | \$ 224.00 |
| 1083641 | RANGER SHREDDING | 10/12/2018 | \$ 110.00 |
| 1083642 | REDIFUEL | 10/12/2018 | \$ 3,808.43 |
| 1083643 | RHYAN TECHNOLOGY SERVICES | 10/12/2018 | \$ 16,556.32 |
| 1083644 | RODRIGUEZ, MARY JO | 10/12/2018 | \$ 2,240.00 |
| 1083645 | RODRIQUEZ, LINDA ANN | 10/12/2018 | \$ 192.93 |
| 1083646 | SAECO ELECTRIC & UTILITY, LTD | 10/12/2018 | \$ 13,461.50 |
| 1083647 | SAN ANTONIO FIGHTING BACK INC | 10/12/2018 | \$ 9,442.03 |
| 1083648 | SAN ANTONIO MANUFACTURERS | 10/12/2018 | \$ 200.00 |
| 1083649 | SAN ANTONIO WATER SYSTEMS | 10/12/2018 | \$ 125,380.99 |
| 1083650 | SAPD VIOLENCE INTERVENTION | 10/12/2018 | \$ 175.00 |
| 1083651 | SHI GOVERNMENT SOLUTIONS INC | 10/12/2018 | \$ 322.00 |
| 1083652 | SISTEMA TECHNOLOGIES INC | 10/12/2018 | \$ 6,250.00 |
| 1083653 | TGIA | 10/12/2018 | \$ 295.00 |
| 1083654 | THE SAN ANTONIO HERALD NEWS | 10/12/2018 | \$ 1,750.00 |
| 1083655 | THOMSON-WEST | 10/12/2018 | \$ 682.59 |
| 1083656 | TIME WARNER CABLE SAN ANTONIO | 10/12/2018 | \$ 220.49 |
| 1083657 | TIME WARNER CABLE SAN ANTONIO | 10/12/2018 | \$ 55.00 |
| 1083658 | TIME WARNER CABLE | 10/12/2018 | \$ 279.72 |
| 1083659 | TOSHIBA BUSINESS SOLUTIONS USA | 10/12/2018 | \$ 270.00 |
| 1083660 | TOSHIBA BUSINESS SOLUTIONS USA | 10/12/2018 | \$ 371.26 |
| 1083661 | TOSHIBA OCS | 10/12/2018 | \$ 73.08 |
| 1083662 | TURNER CONSTRUCTION COMPANY | 10/12/2018 | \$ 4,255.00 |
| 1083663 | UNIVERSITY HEALTH SYSTEM | 10/12/2018 | \$ 29,358.77 |
| 1083664 | VISUAL INNOVATIONS CO INC | 10/12/2018 | \$ 33,108.00 |
| 1083665 | VOICES FOR CHILDREN | 10/12/2018 | \$ 1,000.00 |
| 1083666 | WORLDWIDE PEST CONTROL INC | 10/12/2018 | \$ 55.00 |
| 1083667 | WRIGHT, CAROL | 10/12/2018 | \$ 1,000.00 |
| 1083668 | WTS | 10/12/2018 | \$ 50.00 |
| 1083669 | XCPCNL MARKETS, INC. | 10/12/2018 | \$ 6,540.00 |
| | | | \$ 1,263,023.04 |

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|-------------------------------------|
| EFT PAYMENTS FOR: 10/12/2018 |
|-------------------------------------|

| | | | |
|-----------|-----------------------|------------|-------------|
| 101218001 | ACEVEDO III, ALBERTO | 10/12/2018 | \$ 140.00 |
| 101218002 | ADAMS, EDWARD H | 10/12/2018 | \$ 900.00 |
| 101218003 | ADAMS, RAY HARRIS | 10/12/2018 | \$ 400.00 |
| 101218004 | AGUILERA, JUAN P. | 10/12/2018 | \$ 300.00 |
| 101218005 | ALDAPE, JAIME | 10/12/2018 | \$ 280.00 |
| 101218006 | AMBROSINO JR, ROBERTO | 10/12/2018 | \$ 1,029.68 |
| 101218007 | ANDERS III, JAMES B | 10/12/2018 | \$ 1,441.25 |
| 101218008 | ANDREWS, JOCELYN C | 10/12/2018 | \$ 1,640.00 |
| 101218009 | ASHBAUGH, DIRK | 10/12/2018 | \$ 910.00 |
| 101218010 | BAIN JR, CECIL W | 10/12/2018 | \$ 685.00 |
| 101218011 | BARNETT, BYRON E. | 10/12/2018 | \$ 650.00 |
| 101218012 | BLAKE, ANGELA LUTHI | 10/12/2018 | \$ 1,240.00 |
| 101218013 | BLOMSTER, JEANNE L. | 10/12/2018 | \$ 400.00 |
| 101218014 | BOCQUIN, KAREN | 10/12/2018 | \$ 475.00 |
| 101218015 | BOHAC, JOSEPH K | 10/12/2018 | \$ 270.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/23/2018
DISBURSEMENTS FOR: 10/12/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 101218016 | BRITO, MARIA T. | 10/12/2018 | \$ 200.00 |
| 101218017 | BUSTAMANTE, JOHN M | 10/12/2018 | \$ 651.53 |
| 101218018 | CANO, ANDRES ROBERTO | 10/12/2018 | \$ 140.00 |
| 101218019 | CANTRELL, ANTHONY B | 10/12/2018 | \$ 505.00 |
| 101218020 | CHAIRES, ALBERTO | 10/12/2018 | \$ 766.00 |
| 101218021 | CHRISTIAN, MLISS | 10/12/2018 | \$ 28,242.50 |
| 101218022 | COLLINS, DAVID M | 10/12/2018 | \$ 1,397.00 |
| 101218023 | CONNOLLY, THERESA M. | 10/12/2018 | \$ 150.00 |
| 101218024 | CORONADO, TODD GIL | 10/12/2018 | \$ 165.00 |
| 101218025 | DAVIDSON, WILLIAM F | 10/12/2018 | \$ 360.00 |
| 101218026 | DAVIS, SHEY | 10/12/2018 | \$ 450.00 |
| 101218027 | DE HOYOS, JOANN S. | 10/12/2018 | \$ 540.00 |
| 101218028 | DELANO JR., WILLIAM G. | 10/12/2018 | \$ 1,050.00 |
| 101218029 | DELAROSA, BRYAN | 10/12/2018 | \$ 470.00 |
| 101218030 | DIAZ, DOROTHY FLAGG | 10/12/2018 | \$ 260.00 |
| 101218031 | ENGELKE, STEVEN KEITH | 10/12/2018 | \$ 990.00 |
| 101218032 | FALKIEWICZ, CHRISTINA L | 10/12/2018 | \$ 220.00 |
| 101218033 | FROELICH, ANDREW C | 10/12/2018 | \$ 320.00 |
| 101218034 | GAONA, ROBERT | 10/12/2018 | \$ 1,080.00 |
| 101218035 | GARCIA JR, RICHARD L | 10/12/2018 | \$ 900.00 |
| 101218036 | GARCIA, JOHN JOSEPH | 10/12/2018 | \$ 140.00 |
| 101218037 | GARCIA, JULIA | 10/12/2018 | \$ 50.00 |
| 101218038 | GARZA, ABELARDO | 10/12/2018 | \$ 720.00 |
| 101218039 | GARZA, BRIGITTE | 10/12/2018 | \$ 500.00 |
| 101218040 | GARZA, CECILIA | 10/12/2018 | \$ 575.00 |
| 101218041 | GIER, ROBERT F | 10/12/2018 | \$ 180.00 |
| 101218042 | GONZALEZ, JESSICA A | 10/12/2018 | \$ 830.00 |
| 101218043 | GONZALEZ, ROSA MARIA | 10/12/2018 | \$ 320.00 |
| 101218044 | GREENE, REED | 10/12/2018 | \$ 1,871.00 |
| 101218045 | GUINN, GAMMON | 10/12/2018 | \$ 880.00 |
| 101218046 | HANSON, KRISTIN | 10/12/2018 | \$ 1,330.00 |
| 101218047 | HARKIEWICZ, STEVEN N | 10/12/2018 | \$ 900.00 |
| 101218048 | HEARD, LAURA D | 10/12/2018 | \$ 376.22 |
| 101218049 | HELLRUNG, MARGARET CECILIA | 10/12/2018 | \$ 205.00 |
| 101218050 | HEWITT, LORETTA | 10/12/2018 | \$ 640.00 |
| 101218051 | HICKS, JUNIUS F | 10/12/2018 | \$ 140.00 |
| 101218052 | HILL, DALE L. | 10/12/2018 | \$ 2,200.00 |
| 101218053 | HILLE, THOMAS F | 10/12/2018 | \$ 420.00 |
| 101218054 | HORTICK, CHRISTINE | 10/12/2018 | \$ 2,090.00 |
| 101218055 | HUFF, C WAYNE | 10/12/2018 | \$ 1,795.00 |
| 101218056 | HUFF, YOLANDA T | 10/12/2018 | \$ 550.00 |
| 101218057 | HUGHES, ANTHONY M | 10/12/2018 | \$ 140.00 |
| 101218058 | HUNT, JAMES KENDALL | 10/12/2018 | \$ 140.00 |
| 101218059 | JUSTICE, SALLY | 10/12/2018 | \$ 930.00 |
| 101218060 | KAPPMAYER, DOUGLAS J | 10/12/2018 | \$ 240.00 |
| 101218061 | KEANE-DAWES, SEAN | 10/12/2018 | \$ 950.00 |
| 101218062 | LAHOOD, ADAM MICHAEL | 10/12/2018 | \$ 600.00 |
| 101218063 | LAMERSON, JOHN M | 10/12/2018 | \$ 1,225.00 |
| 101218064 | LATIMER, MIKE | 10/12/2018 | \$ 350.00 |
| 101218065 | LEONARD, LISA SCOTT | 10/12/2018 | \$ 520.00 |
| 101218066 | LESNIAK, MELISSA | 10/12/2018 | \$ 769.95 |
| 101218067 | LEVENSTEIN, BRENDA LOUISE | 10/12/2018 | \$ 140.00 |
| 101218068 | LOPEZ, RAY | 10/12/2018 | \$ 965.00 |
| 101218069 | MANTZ, LUCINDA CANAVAN | 10/12/2018 | \$ 1,702.06 |
| 101218070 | MEZA, VELIA J | 10/12/2018 | \$ 400.00 |
| 101218071 | MIDDLETON, SUNNY | 10/12/2018 | \$ 495.00 |
| 101218072 | MIRANDA, MARY A | 10/12/2018 | \$ 500.00 |
| 101218073 | MOLINA, RICHARD TIM | 10/12/2018 | \$ 805.00 |
| 101218074 | MORALES-PADIA, TRISHA MARIE | 10/12/2018 | \$ 925.00 |
| 101218075 | MORGAN, M. FAYE | 10/12/2018 | \$ 520.00 |

BEXAR COUNTY
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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 101218076 | NOBLE, SUE | 10/12/2018 | \$ 660.00 |
| 101218077 | ORTIZ JR, ALFREDO | 10/12/2018 | \$ 350.00 |
| 101218078 | PARKER, DEBRA L | 10/12/2018 | \$ 3,132.98 |
| 101218079 | PATTERSON, JULIE BRAY | 10/12/2018 | \$ 300.00 |
| 101218080 | PENA, JENNIFER | 10/12/2018 | \$ 2,575.00 |
| 101218081 | PEREZ, ADRIAN A | 10/12/2018 | \$ 2,524.50 |
| 101218082 | PEREZ, JOHN GILBERT | 10/12/2018 | \$ 400.00 |
| 101218083 | PEREZ, PHILIP A | 10/12/2018 | \$ 400.00 |
| 101218084 | PERKINS, AMY EUBANKS | 10/12/2018 | \$ 620.00 |
| 101218085 | RAMOS, FERNANDO | 10/12/2018 | \$ 140.00 |
| 101218086 | RAMOS, RICARDO | 10/12/2018 | \$ 200.00 |
| 101218087 | RICHARDSON, JOEL G | 10/12/2018 | \$ 205.00 |
| 101218088 | ROBERTSON, JOHN H | 10/12/2018 | \$ 1,450.00 |
| 101218089 | RODRIGUEZ JR, MANUEL C. | 10/12/2018 | \$ 1,865.00 |
| 101218090 | SALAZAR, MARIA | 10/12/2018 | \$ 1,470.00 |
| 101218091 | SAREEN, ISHAN | 10/12/2018 | \$ 662.50 |
| 101218092 | SERRANO, AMIE | 10/12/2018 | \$ 180.00 |
| 101218093 | SETTLE, ELIZABETH A. | 10/12/2018 | \$ 975.00 |
| 101218094 | SHEFFIELD, SHAWN D | 10/12/2018 | \$ 1,730.00 |
| 101218095 | SLIMANE, NATHAN W | 10/12/2018 | \$ 140.00 |
| 101218096 | SMITH, BEVERLY | 10/12/2018 | \$ 300.00 |
| 101218097 | TAVERA, ALFREDO MACIAS | 10/12/2018 | \$ 140.00 |
| 101218098 | THOMAS, SOKOIYA | 10/12/2018 | \$ 250.00 |
| 101218099 | THORN, SHARON C | 10/12/2018 | \$ 880.00 |
| 101218100 | TILLER, MISTY | 10/12/2018 | \$ 2,140.97 |
| 101218101 | TREVINO, J FERNANDO | 10/12/2018 | \$ 1,800.00 |
| 101218102 | TROY, WILLIAM N. | 10/12/2018 | \$ 640.00 |
| 101218103 | UZOMBA, GRACE M | 10/12/2018 | \$ 190.00 |
| 101218104 | VALDEZ JR., JERRY | 10/12/2018 | \$ 340.00 |
| 101218105 | VARGAS, ROBERTO S. | 10/12/2018 | \$ 500.00 |
| 101218106 | WARD, KIMBEL | 10/12/2018 | \$ 200.00 |
| 101218107 | WEBB, JENNIFER | 10/12/2018 | \$ 230.00 |
| 101218108 | WHITE, JEROME | 10/12/2018 | \$ 500.00 |
| 101218109 | WHITE, MARSHALL D | 10/12/2018 | \$ 140.00 |
| 101218110 | WHITE, MICHAEL W. | 10/12/2018 | \$ 50.00 |
| 101218111 | WILKE, STEPHANIE H | 10/12/2018 | \$ 250.00 |
| 101218112 | WILLINGHAM, GEORGE L | 10/12/2018 | \$ 1,571.20 |
| 101218113 | WILLIS, DAVID L. | 10/12/2018 | \$ 250.00 |
| 101218114 | WILSON, GREGORY L | 10/12/2018 | \$ 320.00 |
| 101218115 | WOOD III, BERTRAM O. | 10/12/2018 | \$ 1,040.00 |
| 101218116 | YOUNG, JOHN P. | 10/12/2018 | \$ 180.00 |
| 101218117 | ZAMORA, LAUREN D | 10/12/2018 | \$ 1,604.30 |
| 101218118 | CASO DOCUMENT MANAGEMENT | 10/12/2018 | \$ 17,151.43 |
| 101218119 | COLLINS, HEATHER MALOY | 10/12/2018 | \$ 1,715.20 |
| 101218120 | CPS ENERGY | 10/12/2018 | \$ 5,325.91 |
| 101218121 | CURRAN CONTRACTING COMPANY | 10/12/2018 | \$ 19,395.46 |
| 101218122 | GRANDE TRUCK CENTER INC | 10/12/2018 | \$ 2,601.89 |
| 101218123 | HERNANDEZ-RIVERA, LINDA A | 10/12/2018 | \$ 68.78 |
| 101218124 | LNV, INC. | 10/12/2018 | \$ 55,175.00 |
| 101218125 | MPL LIMITED PARTNERSHIP | 10/12/2018 | \$ 31,000.00 |
| 101218126 | OFFICE DEPOT INC | 10/12/2018 | \$ 10,828.89 |
| 101218127 | RESERVE ACCOUNT | 10/12/2018 | \$ 20,395.39 |
| 101218128 | TEXAS STERLING CONSTRUCTION CO | 10/12/2018 | \$ 40,170.10 |
| 101218129 | THE LEVY COMPANY LP | 10/12/2018 | \$ 10,934.50 |
| 101218130 | VOICE & DATA NETWORKS INC | 10/12/2018 | \$ 125.00 |

\$ 327,031.19

BEXAR COUNTY
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DISBURSEMENTS FOR: 10/12/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|--|----------------------|--------------------|------------------------------|
| MANUAL PAYMENTS FOR: 10/12/2018 | | | |
| 1083395 | COGNITIVE & BEHAVIOR | 10/11/2018 | \$ 9,500.00 |
| | | | <u>\$ 9,500.00</u> |
| | | GRAND TOTAL | <u><u>\$1,599,554.23</u></u> |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/23/2018
DISBURSEMENTS FOR: 10/17/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 10/17/2018 | | | |
| 1083670 | ACEVEDO, SAUL R. | 10/17/2018 | \$ 140.00 |
| 1083671 | AGUILERA, JOSEPH MICK | 10/17/2018 | \$ 500.00 |
| 1083672 | ALLEN, MATTHEW THOMAS | 10/17/2018 | \$ 480.00 |
| 1083673 | APPELT, JOSEPH P. | 10/17/2018 | \$ 200.00 |
| 1083674 | ARCE, CHRISTOPHER | 10/17/2018 | \$ 240.00 |
| 1083675 | AYON-GORDON, MARISA E | 10/17/2018 | \$ 165.00 |
| 1083676 | BAVAFA, SAM HAMID | 10/17/2018 | \$ 640.00 |
| 1083677 | BEAL, PHYLLIS J | 10/17/2018 | \$ 300.00 |
| 1083678 | BECK, THOMAS B. | 10/17/2018 | \$ 280.00 |
| 1083679 | BELIVEAU, MICHAEL | 10/17/2018 | \$ 865.00 |
| 1083680 | BENAVIDES, ALMA | 10/17/2018 | \$ 780.00 |
| 1083681 | BOYER, RYAN | 10/17/2018 | \$ 265.00 |
| 1083682 | BRAUBACH, ROBERT | 10/17/2018 | \$ 500.00 |
| 1083683 | BROOKS, WILLIAM A | 10/17/2018 | \$ 180.00 |
| 1083684 | CARRILLO, NINFA GALLEGOS | 10/17/2018 | \$ 300.00 |
| 1083685 | COFFEE, BRENT MICHAEL | 10/17/2018 | \$ 180.00 |
| 1083686 | COHEN, LAWRENCE MICHAEL | 10/17/2018 | \$ 1,190.00 |
| 1083687 | COLLINS, MICHAEL J. | 10/17/2018 | \$ 790.00 |
| 1083688 | CORBY, KAREN L | 10/17/2018 | \$ 600.00 |
| 1083689 | COX, CORNELIUS N. | 10/17/2018 | \$ 530.00 |
| 1083690 | CUELLAR, DAVID A | 10/17/2018 | \$ 1,065.00 |
| 1083691 | DARLING, MARK | 10/17/2018 | \$ 400.00 |
| 1083692 | DAVIS, JANE | 10/17/2018 | \$ 200.00 |
| 1083693 | DEWALT, ERIC A. | 10/17/2018 | \$ 605.00 |
| 1083694 | DICKSON JR, FRANK L | 10/17/2018 | \$ 2,000.00 |
| 1083695 | DIRUD, JON R | 10/17/2018 | \$ 300.00 |
| 1083696 | DWIGANS, JAMES L | 10/17/2018 | \$ 140.00 |
| 1083697 | EAKLE, JOANNE | 10/17/2018 | \$ 50.00 |
| 1083698 | FINCH, MATTHEW L | 10/17/2018 | \$ 850.00 |
| 1083699 | FLORES, RUBEN G | 10/17/2018 | \$ 590.00 |
| 1083700 | GARZA, ANITA PEREZ | 10/17/2018 | \$ 200.00 |
| 1083701 | GEBBIA, ROBERT F | 10/17/2018 | \$ 790.00 |
| 1083702 | GEORGE, DYLAN | 10/17/2018 | \$ 50.00 |
| 1083703 | GILMORE, STEVEN | 10/17/2018 | \$ 1,215.00 |
| 1083704 | GOLD, CHARLES E | 10/17/2018 | \$ 1,500.00 |
| 1083705 | GRANVILLE, JOHN E | 10/17/2018 | \$ 140.00 |
| 1083706 | GREEN, KELLY K | 10/17/2018 | \$ 180.00 |
| 1083707 | GUERRA, MARTIN M | 10/17/2018 | \$ 140.00 |
| 1083708 | GUERRERO, MONICA ELAINE | 10/17/2018 | \$ 280.00 |
| 1083709 | HAJEK III, ANTON PAUL | 10/17/2018 | \$ 400.00 |
| 1083710 | HERBST, LESLIE R | 10/17/2018 | \$ 640.00 |
| 1083711 | HERNANDEZ III, MIGUEL A. | 10/17/2018 | \$ 230.00 |
| 1083712 | HERNANDEZ, JOSEPH ANTHONY | 10/17/2018 | \$ 1,200.00 |
| 1083713 | HERNANDEZ, OSCAR | 10/17/2018 | \$ 140.00 |
| 1083714 | HERRMANN, SARA | 10/17/2018 | \$ 505.39 |
| 1083715 | HICKS, ANDREW K | 10/17/2018 | \$ 360.00 |
| 1083716 | HILL, G SCOTT | 10/17/2018 | \$ 500.00 |
| 1083717 | ISHIMOTO, JAMES | 10/17/2018 | \$ 180.00 |
| 1083718 | JIMENEZ, EDUARDO | 10/17/2018 | \$ 280.00 |
| 1083719 | JOHNSON, KERBY | 10/17/2018 | \$ 280.00 |
| 1083720 | KALDAS, DAVID E | 10/17/2018 | \$ 1,195.00 |
| 1083721 | KRAMER, SUZANNE | 10/17/2018 | \$ 100.00 |
| 1083722 | LAMERSON, JACQUELINE E | 10/17/2018 | \$ 700.00 |
| 1083723 | LONGAKER, KENTON DEEM | 10/17/2018 | \$ 300.00 |
| 1083724 | LOPEZ, CARLOS | 10/17/2018 | \$ 1,330.00 |
| 1083725 | LOXSOM, ANDREW J | 10/17/2018 | \$ 780.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 1083726 | MAIS, CHARLES | 10/17/2018 | \$ 50.00 |
| 1083727 | MAMORI PLLC, R AMIR | 10/17/2018 | \$ 1,430.00 |
| 1083728 | MARSHALL, CLEOPHUS N W | 10/17/2018 | \$ 390.00 |
| 1083729 | MARTINEZ, SCOTT P | 10/17/2018 | \$ 180.00 |
| 1083730 | MCDANIEL, JENNIFER L | 10/17/2018 | \$ 500.00 |
| 1083731 | MOLINA, LINDA | 10/17/2018 | \$ 1,150.00 |
| 1083732 | MONTGOMERY, PATRICK BARRY | 10/17/2018 | \$ 1,225.00 |
| 1083733 | MORGAN, ALICE WARBURTON | 10/17/2018 | \$ 140.00 |
| 1083734 | MORITZ, JAY | 10/17/2018 | \$ 190.00 |
| 1083735 | MULLINER, JEFF | 10/17/2018 | \$ 990.00 |
| 1083736 | NAJERA, MIGUEL | 10/17/2018 | \$ 1,050.00 |
| 1083737 | NITZ, JASON | 10/17/2018 | \$ 995.00 |
| 1083738 | OLTERS DORF, JAMES | 10/17/2018 | \$ 140.00 |
| 1083739 | PIETRAZEK, MARY | 10/17/2018 | \$ 420.00 |
| 1083740 | POLLOCK, JULIE B. | 10/17/2018 | \$ 440.00 |
| 1083741 | PORTER, ROBERT A | 10/17/2018 | \$ 330.00 |
| 1083742 | QUINTANILLA, GABE | 10/17/2018 | \$ 420.00 |
| 1083743 | RAIGN, MICHAEL S. | 10/17/2018 | \$ 550.00 |
| 1083744 | RAMIREZ, BETHANY | 10/17/2018 | \$ 140.00 |
| 1083745 | REYNOLDS, ERIK STEVEN | 10/17/2018 | \$ 680.00 |
| 1083746 | RIVERA, FLOYD S | 10/17/2018 | \$ 280.00 |
| 1083747 | RODRIGUEZ, ALBERTO L | 10/17/2018 | \$ 1,000.00 |
| 1083748 | RODRIGUEZ, FRED | 10/17/2018 | \$ 250.00 |
| 1083749 | ROSS, RON D. | 10/17/2018 | \$ 343.75 |
| 1083750 | RUBIOLA JR., CHARLES | 10/17/2018 | \$ 645.00 |
| 1083751 | SALDIVAR, RICHARD C | 10/17/2018 | \$ 50.00 |
| 1083752 | SEPULVEDA JR., JESSE A. | 10/17/2018 | \$ 400.00 |
| 1083753 | SHAW III, WILLIAM H | 10/17/2018 | \$ 300.00 |
| 1083754 | SHERMAN, KIRK | 10/17/2018 | \$ 1,100.00 |
| 1083755 | SIMMONS, WILLIAM | 10/17/2018 | \$ 180.00 |
| 1083756 | STRYKER, KEVIN BRADLEY | 10/17/2018 | \$ 200.00 |
| 1083757 | TARVER, WALLACE P. | 10/17/2018 | \$ 140.00 |
| 1083758 | TOCCI, JAMES V | 10/17/2018 | \$ 1,800.00 |
| 1083759 | TORRES, EFRAIN | 10/17/2018 | \$ 3,800.00 |
| 1083760 | TORRES, NATASHA A | 10/17/2018 | \$ 240.00 |
| 1083761 | URBINA, JUAN GUILLERMO | 10/17/2018 | \$ 100.00 |
| 1083762 | VALDES, VICTOR M. | 10/17/2018 | \$ 140.00 |
| 1083763 | VALE JR, RAYMOND J. | 10/17/2018 | \$ 800.00 |
| 1083764 | VALENZUELA, CATHERINE M | 10/17/2018 | \$ 420.00 |
| 1083765 | VALICEK, MICHAEL D. | 10/17/2018 | \$ 140.00 |
| 1083766 | VOIGT, LISA | 10/17/2018 | \$ 390.00 |
| 1083767 | WEMMERT, JUDITH K | 10/17/2018 | \$ 1,924.50 |
| 1083768 | WINGET-HERNANDEZ, LAURA | 10/17/2018 | \$ 1,200.00 |
| 1083769 | WINTER, JOHN M | 10/17/2018 | \$ 350.00 |
| 1083770 | WOLF, WARREN ALAN | 10/17/2018 | \$ 550.00 |
| 1083771 | WOOD, WAYNE TED | 10/17/2018 | \$ 1,625.00 |
| 1083772 | ZAMORA, MICHAEL R | 10/17/2018 | \$ 900.00 |
| 1083773 | ZARKA, JENNIFER A | 10/17/2018 | \$ 500.00 |
| 1083774 | ZIMMERMAN, RONALD D | 10/17/2018 | \$ 920.00 |
| 1083775 | DOMBART, GEORGE | 10/17/2018 | \$ 20,000.00 |
| 1083776 | ANGELINI, RAYMOND | 10/17/2018 | \$ 115.70 |
| 1083777 | BARASA, AARON | 10/17/2018 | \$ 613.46 |
| 1083778 | BERARDI, BRIDGET | 10/17/2018 | \$ 707.38 |
| 1083779 | BLAZOSKY, ALLISON | 10/17/2018 | \$ 83.46 |
| 1083780 | CARTER, DEBORAH | 10/17/2018 | \$ 49.65 |
| 1083781 | CUSHENBERRY, KENNETH | 10/17/2018 | \$ 32.10 |
| 1083782 | ESCOBAR, LYDIA | 10/17/2018 | \$ 189.18 |
| 1083783 | FELICIANO, FREDRICK | 10/17/2018 | \$ 104.00 |
| 1083784 | GARCIA, DIANNE | 10/17/2018 | \$ 138.60 |
| 1083785 | GARZA, ALFREDO | 10/17/2018 | \$ 8.56 |

BEXAR COUNTY
AP CLAIMS REGISTER
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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 1083786 | FLORES, LINDA Z | 10/17/2018 | \$ 87.00 |
| 1083787 | GUTIERREZ, JOSHUA | 10/17/2018 | \$ 655.24 |
| 1083788 | HACKEBEIL, ANTON E | 10/17/2018 | \$ 999.03 |
| 1083789 | KOALASKA, KIMBERLY | 10/17/2018 | \$ 707.38 |
| 1083790 | LEWIS, LLOYD | 10/17/2018 | \$ 72.00 |
| 1083791 | LOPEZ III, LOUIS C | 10/17/2018 | \$ 266.00 |
| 1083792 | MANN, NIGIL | 10/17/2018 | \$ 72.00 |
| 1083793 | MERLO, JESUS | 10/17/2018 | \$ 104.00 |
| 1083794 | MILLER, ALEXANDRA | 10/17/2018 | \$ 597.63 |
| 1083795 | MUNIZ, VELMA | 10/17/2018 | \$ 719.00 |
| 1083796 | MUNOZ, CHRISTOPHER M | 10/17/2018 | \$ 183.70 |
| 1083797 | PHILLIPS, JEFFREY | 10/17/2018 | \$ 234.00 |
| 1083798 | SHANNON, TRACE | 10/17/2018 | \$ 1,084.91 |
| 1083799 | TILLET-SABAL, LISA | 10/17/2018 | \$ 251.56 |
| 1083800 | TRIPATHI, POOJA | 10/17/2018 | \$ 14.77 |
| 1083801 | URANGA JR., LOUIS | 10/17/2018 | \$ 118.78 |
| 1083802 | WOZNACK, ELIZABETH | 10/17/2018 | \$ 53.55 |
| 1083803 | YOUNG, SARAH | 10/17/2018 | \$ 707.38 |
| 1083804 | ZAPATA, ROSALINDA | 10/17/2018 | \$ 707.38 |
| 1083805 | LAMAR SHEPHARD | 10/17/2018 | \$ 290.00 |
| 1083806 | CASTLE HILL POLICE DEPT | 10/17/2018 | \$ 57.00 |
| 1083807 | SAPD | 10/17/2018 | \$ 57.00 |
| 1083808 | SAPD | 10/17/2018 | \$ 57.00 |
| 1083809 | UTSA PD | 10/17/2018 | \$ 57.00 |
| 1083810 | SAPD | 10/17/2018 | \$ 57.00 |
| 1083811 | JESSICA CUTRER | 10/17/2018 | \$ 50.00 |
| 1083812 | SAPD | 10/17/2018 | \$ 57.00 |
| 1083813 | CORNELIUS AGUILLON & MARY JARA | 10/17/2018 | \$ 60.00 |
| 1083814 | JUDSON ISD GENERAL ADMIN OFFIC | 10/17/2018 | \$ 150.00 |
| 1083815 | GLORIA A ORTEGON | 10/17/2018 | \$ 53.56 |
| 1083816 | STEPHANIE ESCALERA | 10/17/2018 | \$ 13.39 |
| 1083817 | ANDREA REYES | 10/17/2018 | \$ 53.56 |
| 1083818 | MO TORRES | 10/17/2018 | \$ 60.26 |
| 1083819 | PETER GONZALES | 10/17/2018 | \$ 53.56 |
| 1083820 | MARIANNA NUNEZ | 10/17/2018 | \$ 60.26 |
| 1083821 | RODOLFO PEREZ | 10/17/2018 | \$ 241.02 |
| 1083822 | MELISSA RUIZ | 10/17/2018 | \$ 241.02 |
| 1083823 | CRYSTAL THOMAS | 10/17/2018 | \$ 13.39 |
| 1083824 | GERARD RICKHOFF, COUNTY CLERK | 10/17/2018 | \$ 700.00 |
| 1083825 | GERARD RICKHOFF, COUNTY CLERK | 10/17/2018 | \$ 450.00 |
| 1083826 | GERARD RICKHOFF, COUNTY CLERK | 10/17/2018 | \$ 1,800.00 |
| 1083827 | GERARD RICKHOFF, COUNTY CLERK | 10/17/2018 | \$ 524.00 |
| 1083828 | GERARD RICKHOFF, COUNTY CLERK | 10/17/2018 | \$ 800.00 |
| 1083829 | CHILDREN'S SHELTER | 10/17/2018 | \$ 506.00 |
| 1083830 | A & A BODY FRAME AND PAINT | 10/17/2018 | \$ 1,221.76 |
| 1083831 | A-PEST-OR-US PEST CONTROL INC | 10/17/2018 | \$ 535.00 |
| 1083832 | ACE MART RESTAURANT SUPPLY CO | 10/17/2018 | \$ 2,072.05 |
| 1083833 | AG-PRO TEXAS LLC | 10/17/2018 | \$ 100.77 |
| 1083834 | ALAMO AREA COUNCIL OF GOV'T | 10/17/2018 | \$ 300.00 |
| 1083835 | ALAMO CITY CHEVROLET | 10/17/2018 | \$ 1,586.48 |
| 1083836 | ALAMO COMMUNITY COLLEGE DIST | 10/17/2018 | \$ 1,200.00 |
| 1083837 | ALAMO IRON WORKS | 10/17/2018 | \$ 1,699.13 |
| 1083838 | ALTERMAN INC | 10/17/2018 | \$ 7,949.00 |
| 1083839 | AMERICAN TRAFFIC SFTY MTRL INC | 10/17/2018 | \$ 3,043.80 |
| 1083840 | ANIMAL CARE EQUIPMENT & SERVIC | 10/17/2018 | \$ 758.14 |
| 1083841 | ANIXTER INC | 10/17/2018 | \$ 280.38 |
| 1083842 | ARBER INC | 10/17/2018 | \$ 718.80 |
| 1083843 | ARNOLD REFRIGERATION, INC | 10/17/2018 | \$ 1,595.42 |
| 1083844 | ARROW-MAGNOLIA INTERNATIONAL | 10/17/2018 | \$ 1,161.76 |
| 1083845 | AT&T | 10/17/2018 | \$ 802.67 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 1083846 | AT&T MOBILITY | 10/17/2018 | \$ 49.99 |
| 1083847 | AT&T MOBILITY NATIONAL ACCOUNT | 10/17/2018 | \$ 184.99 |
| 1083848 | ATKINS NORTH AMERICA INC | 10/17/2018 | \$ 93,390.00 |
| 1083849 | AUTOZONE STORES INC | 10/17/2018 | \$ 3,621.84 |
| 1083850 | BEAR WHEEL ALIGNMENT & GARAGE | 10/17/2018 | \$ 65.00 |
| 1083851 | BECKWITH ELECTRONIC ENGRG CO | 10/17/2018 | \$ 2,145.46 |
| 1083852 | BEST BUY BUSINESS ADVANTAGE | 10/17/2018 | \$ 12,587.40 |
| 1083853 | BEST BUY | 10/17/2018 | \$ 766.94 |
| 1083854 | BI INCORPORATED | 10/17/2018 | \$ 5,992.55 |
| 1083855 | BROOKHAVEN YOUTH RANCH | 10/17/2018 | \$ 5,930.70 |
| 1083856 | BROWNS PLUMBING & MECHANICAL S | 10/17/2018 | \$ 19,600.00 |
| 1083857 | CANON-FINANCIAL SERVICES | 10/17/2018 | \$ 2,018.62 |
| 1083858 | CARRIER CORP | 10/17/2018 | \$ 3,847.38 |
| 1083859 | CENTRAL TRANSPORTATION SYSTEMS | 10/17/2018 | \$ 645.00 |
| 1083860 | CHAPA, ELVA G | 10/17/2018 | \$ 6,595.68 |
| 1083861 | CHILDREN'S ADVOCACY CENTERS | 10/17/2018 | \$ 70.00 |
| 1083862 | CHRYSALIS MINISTRIES INC | 10/17/2018 | \$ 700.00 |
| 1083863 | CIMS ACCOUNTING | 10/17/2018 | \$ 460.00 |
| 1083864 | CINTAS CORPORATION | 10/17/2018 | \$ 215.76 |
| 1083865 | CITY OF SAN ANTONIO | 10/17/2018 | \$ 125,102.59 |
| 1083866 | CIVICPLUS | 10/17/2018 | \$ 4,875.00 |
| 1083867 | CLARK CONSTRUCTION OF TEXAS | 10/17/2018 | \$ 277,904.00 |
| 1083868 | COAST TO COAST COMPUTER PROD | 10/17/2018 | \$ 3,215.00 |
| 1083869 | COMMERCIAL KITCHEN REPAIR | 10/17/2018 | \$ 74.25 |
| 1083870 | COMMONWEALTH COMPUTER COMPANY | 10/17/2018 | \$ 16,365.50 |
| 1083871 | CON10GENCY CONSULTING LLC | 10/17/2018 | \$ 746.00 |
| 1083872 | CONSTRUCTION RENT-A-FENCE, INC | 10/17/2018 | \$ 74,250.00 |
| 1083873 | COOPER EQUIPMENT CO | 10/17/2018 | \$ 799.92 |
| 1083874 | CORRECTIONAL COUNSELING INC | 10/17/2018 | \$ 1,894.50 |
| 1083875 | CPS ENERGY | 10/17/2018 | \$ 26,870.00 |
| 1083876 | CROWDER MD, JAYE DOUGLAS | 10/17/2018 | \$ 8,630.01 |
| 1083877 | CRUZ, EDWARD | 10/17/2018 | \$ 2,240.00 |
| 1083878 | DATA TRANSFER SOLUTIONS, LLC | 10/17/2018 | \$ 10,000.00 |
| 1083879 | DAVILA, VELMA | 10/17/2018 | \$ 20.00 |
| 1083880 | DE LA CRUZ, RENE M | 10/17/2018 | \$ 10.00 |
| 1083881 | DEER OAKS MENTAL HEALTH | 10/17/2018 | \$ 613.13 |
| 1083882 | DEPENDABLE FENCE & WELDING | 10/17/2018 | \$ 15,770.00 |
| 1083883 | DG LARGE FORMAT SERVICES | 10/17/2018 | \$ 973.27 |
| 1083884 | DISCOUNT LASER INC | 10/17/2018 | \$ 129.95 |
| 1083885 | DISH | 10/17/2018 | \$ 5,144.04 |
| 1083886 | DISH | 10/17/2018 | \$ 69.26 |
| 1083887 | DISH | 10/17/2018 | \$ 156.98 |
| 1083888 | DODD ANIMAL HOSPITAL INC | 10/17/2018 | \$ 2,532.00 |
| 1083889 | ECKMANN GROLL INC | 10/17/2018 | \$ 3,400.00 |
| 1083890 | ELITE COUNSELING | 10/17/2018 | \$ 11,093.33 |
| 1083891 | ENVIRONMENTAL HEALTH GROUP LLC | 10/17/2018 | \$ 15,150.00 |
| 1083892 | FAMILY SERVICE ASSOC OF SA INC | 10/17/2018 | \$ 4,185.07 |
| 1083893 | FAMILY VIOLENCE PREVENTION SVC | 10/17/2018 | \$ 1,441.00 |
| 1083894 | FAMILY VIOLENCE PREVENTION SVC | 10/17/2018 | \$ 8,164.00 |
| 1083895 | FASTENAL COMPANY | 10/17/2018 | \$ 570.62 |
| 1083896 | FBI-LEEDA INC | 10/17/2018 | \$ 650.00 |
| 1083897 | FEDEX | 10/17/2018 | \$ 148.74 |
| 1083898 | FEDORA SECURITY LLC | 10/17/2018 | \$ 1,600.00 |
| 1083899 | FISHER SCIENTIFIC COMPANY LLC | 10/17/2018 | \$ 1,022.52 |
| 1083900 | FOX SERVICE COMPANY | 10/17/2018 | \$ 4,270.40 |
| 1083901 | FREESE AND NICHOLS INC | 10/17/2018 | \$ 20,107.70 |
| 1083902 | GALLS DBA-STERLING'S UNIFORM | 10/17/2018 | \$ 81.00 |
| 1083903 | GARCIA, JUDGE RICARDO H. | 10/17/2018 | \$ 14,769.30 |
| 1083904 | GATEWAY | 10/17/2018 | \$ 269.20 |
| 1083905 | GGC ENGINEERS INC | 10/17/2018 | \$ 5,610.00 |

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|------------------|--------------------------------|-------------------|---------------|
| 1083906 | GONZALEZ-DE LA GARZA & ASSOC | 10/17/2018 | \$ 9,642.45 |
| 1083907 | GRAINGER INC | 10/17/2018 | \$ 2,755.29 |
| 1083908 | GREENIFYIT LLC | 10/17/2018 | \$ 96.00 |
| 1083909 | GTS TECHNOLOGY SOLUTIONS, INC | 10/17/2018 | \$ 2,500.00 |
| 1083910 | HANDCUFF WAREHOUSE | 10/17/2018 | \$ 3,845.00 |
| 1083911 | HESELBEIN TIRE SOUTHWEST | 10/17/2018 | \$ 2,461.29 |
| 1083912 | HOGAN, BOB L | 10/17/2018 | \$ 4,310.25 |
| 1083913 | HOLT CO OF TX | 10/17/2018 | \$ 1,519.75 |
| 1083914 | HOME DEPOT CREDIT SERVICE | 10/17/2018 | \$ 1,448.84 |
| 1083915 | HONEYWELL INTERNATIONAL INC | 10/17/2018 | \$ 390.46 |
| 1083916 | HOUSTON, CRISARLA | 10/17/2018 | \$ 60.00 |
| 1083917 | I PLOW.COM | 10/17/2018 | \$ 3,000.00 |
| 1083918 | ICOR TECHNOLOGY INC. | 10/17/2018 | \$ 35,584.00 |
| 1083919 | ICS JAIL SUPPLIES INC | 10/17/2018 | \$ 7,200.00 |
| 1083920 | INNOVATIVE CORROSION CONTROL | 10/17/2018 | \$ 1,547.00 |
| 1083921 | INSCO DISTRIBUTING, INC. | 10/17/2018 | \$ 1,382.20 |
| 1083922 | INSCO DISTRIBUTING, INC. | 10/17/2018 | \$ 2,435.90 |
| 1083923 | J&J CONSTRUCTION | 10/17/2018 | \$ 29,999.00 |
| 1083924 | JAMAR TECHNOLOGIES, INC | 10/17/2018 | \$ 2,005.70 |
| 1083925 | JOHN MATTHEW FABIAN PSY D JD | 10/17/2018 | \$ 2,000.00 |
| 1083926 | JONES & BARTLETT LEARNING LLC | 10/17/2018 | \$ 345.90 |
| 1083927 | KALISKI, MICHAEL P | 10/17/2018 | \$ 1,453.28 |
| 1083928 | KEEFE COMMISSARY NETWORK, LLC | 10/17/2018 | \$ 47,839.26 |
| 1083929 | KIRBY ANIMAL HOSPITAL | 10/17/2018 | \$ 2,345.25 |
| 1083930 | LEADSONLINE, LLC | 10/17/2018 | \$ 21,758.00 |
| 1083931 | LIFELOC TECHNOLOGIES, INC | 10/17/2018 | \$ 90.00 |
| 1083932 | LIFETIME RECOVERY | 10/17/2018 | \$ 4,725.00 |
| 1083933 | LIQUID CAPITAL EXCHANGE INC | 10/17/2018 | \$ 1,135.72 |
| 1083934 | LOCKHILL FEED PET | 10/17/2018 | \$ 239.94 |
| 1083935 | LODDE BUSINESS SYSTEMS | 10/17/2018 | \$ 1,073.88 |
| 1083936 | M E RODRIGUEZ LP | 10/17/2018 | \$ 28,391.00 |
| 1083937 | M-B COMPANIES INC | 10/17/2018 | \$ 2,849.72 |
| 1083938 | MATTHEW BENDER | 10/17/2018 | \$ 130.00 |
| 1083939 | MC KAY, JAMES | 10/17/2018 | \$ 1,620.00 |
| 1083940 | MCCOMBS HFC LTD. | 10/17/2018 | \$ 789.45 |
| 1083941 | MEDICAL PRODUCTS LTD | 10/17/2018 | \$ 1,878.96 |
| 1083942 | METTLER-TOLEDO RAININ INC | 10/17/2018 | \$ 87.83 |
| 1083943 | MISSION RESTAURANT SUPPLY | 10/17/2018 | \$ 8,196.00 |
| 1083944 | MRL EQUIPMENT CO., INC. | 10/17/2018 | \$ 1,301.64 |
| 1083945 | NARDIS INC | 10/17/2018 | \$ 421.80 |
| 1083946 | NATIONAL COMMUNITY DEVELOPMENT | 10/17/2018 | \$ 550.00 |
| 1083947 | NEUTRAL POSTURE, INC. | 10/17/2018 | \$ 735.86 |
| 1083948 | NEW BEGINNINGS CAPITAL | 10/17/2018 | \$ 16,200.00 |
| 1083949 | NMS LABS | 10/17/2018 | \$ 612.00 |
| 1083950 | OCCUPATIONAL HEALTH CENTERS | 10/17/2018 | \$ 358.00 |
| 1083951 | P & C CLEANING SERVICE | 10/17/2018 | \$ 1,200.00 |
| 1083952 | PAGE'S PRINTING | 10/17/2018 | \$ 1,877.50 |
| 1083953 | PARKER, CHARLES | 10/17/2018 | \$ 675.00 |
| 1083954 | PENA, ROXANNE F | 10/17/2018 | \$ 346.50 |
| 1083955 | PERSONNEL CONCEPTS | 10/17/2018 | \$ 20.90 |
| 1083956 | PITNEY BOWES INC | 10/17/2018 | \$ 3,456.00 |
| 1083957 | PPG ARCHITECTURAL FINISHES INC | 10/17/2018 | \$ 334.45 |
| 1083958 | PRAXAIR DISTRIBUTION INC | 10/17/2018 | \$ 812.12 |
| 1083959 | PRECISION SAW & TOOLTEX INC | 10/17/2018 | \$ 175.00 |
| 1083960 | PRESIDIO NETWORKED SOLUTIONS | 10/17/2018 | \$ 5,255.00 |
| 1083961 | PRESIDIO NETWORKED SOLUTIONS G | 10/17/2018 | \$ 45,131.80 |
| 1083962 | PROPERTY DAMAGE APPRAISERS INC | 10/17/2018 | \$ 244.00 |
| 1083963 | REDDY ICE | 10/17/2018 | \$ 119.25 |
| 1083964 | REDIFUEL | 10/17/2018 | \$ 1,380.41 |
| 1083965 | RIVER CITY REHABILITATION | 10/17/2018 | \$ 5,214.00 |

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|------------------|--------------------------------|-------------------|------------------------|
| 1083966 | RIVERWALK PLAZA HOTEL | 10/17/2018 | \$ 1,181.36 |
| 1083967 | RODZINA INDUSTRIES INC | 10/17/2018 | \$ 4.00 |
| 1083968 | ROMCO EQUIPMENT CO | 10/17/2018 | \$ 595.80 |
| 1083969 | ROSS MOLINA OLIVEROS PC | 10/17/2018 | \$ 1,777.50 |
| 1083970 | SA EXPRESS NEWS | 10/17/2018 | \$ 5,786.42 |
| 1083971 | SAN ANTONIO AUTO GLASS, INC | 10/17/2018 | \$ 675.00 |
| 1083972 | SAP PUBLIC SERVICES INC | 10/17/2018 | \$ 30,591.77 |
| 1083973 | SCOTT EQUIPMENT, INC | 10/17/2018 | \$ 759.96 |
| 1083974 | SENSTAR INC | 10/17/2018 | \$ 4,182.00 |
| 1083975 | SENTINEL OFFENDER SERVICES | 10/17/2018 | \$ 500.00 |
| 1083976 | SHI GOVERNMENT SOLUTIONS INC | 10/17/2018 | \$ 1,936.00 |
| 1083977 | SHRED IT USA | 10/17/2018 | \$ 300.00 |
| 1083978 | SIGMA-ALDRICH, INC. | 10/17/2018 | \$ 2,191.00 |
| 1083979 | SIGN-A-RAMA | 10/17/2018 | \$ 64.90 |
| 1083980 | SNYDER POWER | 10/17/2018 | \$ 5,501.14 |
| 1083981 | SOUTHERN DOCK PRODUCTS | 10/17/2018 | \$ 1,104.00 |
| 1083982 | SOUTHLAND MEDICAL LLC | 10/17/2018 | \$ 84.25 |
| 1083983 | SQUEEGEE SQUAD, SA LLC | 10/17/2018 | \$ 625.00 |
| 1083984 | STAPLES BUSINESS ADVANTAGE | 10/17/2018 | \$ 2,039.72 |
| 1083985 | SUPERIOR SILICA SANDS, LLC | 10/17/2018 | \$ 503.93 |
| 1083986 | TDINDUSTRIES, INC | 10/17/2018 | \$ 4,984.00 |
| 1083987 | TERRACON CONSULTANTS INC | 10/17/2018 | \$ 1,800.00 |
| 1083988 | TEXAS ACADEMY OF ANIMAL | 10/17/2018 | \$ 196.97 |
| 1083989 | TEXAS COMMUNITY SERVICE ASSOC | 10/17/2018 | \$ 125.00 |
| 1083990 | TEXAS DEPT OF PUBLIC SAFETY | 10/17/2018 | \$ 1,950.00 |
| 1083991 | TEXAS DISPOSAL SYSTEMS INC | 10/17/2018 | \$ 6,236.50 |
| 1083992 | TEXAS STATE UNIVERSITY | 10/17/2018 | \$ 600.00 |
| 1083993 | THOMSON-WEST | 10/17/2018 | \$ 2,999.20 |
| 1083994 | THYSSENKRUPP ELEVATOR | 10/17/2018 | \$ 17,811.86 |
| 1083995 | TIME WARNER CABLE | 10/17/2018 | \$ 111.27 |
| 1083996 | TIME WARNER CABLE | 10/17/2018 | \$ 410.41 |
| 1083997 | TOSHIBA BUSINESS SOLUTIONS USA | 10/17/2018 | \$ 1,687.77 |
| 1083998 | TOSHIBA OCS | 10/17/2018 | \$ 1,519.32 |
| 1083999 | TREEHOUSE SOFTWARE INC | 10/17/2018 | \$ 4,380.00 |
| 1084000 | TX DEPT OF STATE HEALTH SVCS | 10/17/2018 | \$ 110.00 |
| 1084001 | TYCO INTEGRATED SECURITY | 10/17/2018 | \$ 2,229.90 |
| 1084002 | UNIFIRST HOLDINGS, INC. | 10/17/2018 | \$ 3,436.16 |
| 1084003 | UNITED SITE SERVICES OF TEXAS | 10/17/2018 | \$ 992.00 |
| 1084004 | UNIVERSITY HEALTH SYSTEM | 10/17/2018 | \$ 1,458.32 |
| 1084005 | UNIVERSITY HEALTH SYSTEM | 10/17/2018 | \$ 2,610.00 |
| 1084006 | UNIVERSITY HEALTH SYSTEM | 10/17/2018 | \$ 1,376.00 |
| 1084007 | UNIVERSITY HEALTH SYSTEM | 10/17/2018 | \$ 809.15 |
| 1084008 | US POSTMASTER | 10/17/2018 | \$ 500.00 |
| 1084009 | VIA METROPOLITAN TRANSIT | 10/17/2018 | \$ 401.70 |
| 1084010 | VULCAN CONSTRUCTION MATERIALS | 10/17/2018 | \$ 125,819.49 |
| 1084011 | WATER RESOURCES | 10/17/2018 | \$ 613.75 |
| 1084012 | WEST PAYMENT CENTER | 10/17/2018 | \$ 1,492.26 |
| 1084013 | WESTNEY, EMILIA SIMONE | 10/17/2018 | \$ 10.00 |
| 1084014 | WORKSPACE SOLUTIONS INC | 10/17/2018 | \$ 4,997.49 |
| 1084015 | WORLDWIDE LANGUAGES & COMM LLC | 10/17/2018 | \$ 1,875.00 |
| 1084016 | WRIGHT ASPHALT PRODUCTS CO. | 10/17/2018 | \$ 96,318.27 |
| 1084017 | XL PARTS LLC | 10/17/2018 | \$ 1,747.11 |
| 1084018 | ZOOMGRANTS | 10/17/2018 | \$ 2,071.00 |
| | | | \$ 1,631,646.01 |

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| EFT PAYMENTS FOR: 10/17/2018 |
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|------------------|-----------------------------|-------------------|---------------|
| 101718001 | ACEVEDO, ROCHELLE | 10/17/2018 | \$ 360.00 |
| 101718002 | ADAMS, EDWARD H | 10/17/2018 | \$ 800.00 |
| 101718003 | AGUILERA, JUAN P. | 10/17/2018 | \$ 250.00 |
| 101718004 | ALDAPE, JAIME | 10/17/2018 | \$ 140.00 |
| 101718005 | ALEMAN, RAYMUNDO | 10/17/2018 | \$ 400.00 |
| 101718006 | ASHBAUGH, DIRK | 10/17/2018 | \$ 415.00 |
| 101718007 | BAIN JR, CECIL W | 10/17/2018 | \$ 340.00 |
| 101718008 | BLAKE, ANGELA LUTHI | 10/17/2018 | \$ 1,470.00 |
| 101718009 | BLOMSTER, JEANNE L. | 10/17/2018 | \$ 300.00 |
| 101718010 | BRITO, MARIA T. | 10/17/2018 | \$ 140.00 |
| 101718011 | CASTILLO, DAVID | 10/17/2018 | \$ 700.00 |
| 101718012 | CHAIRES, ALBERTO | 10/17/2018 | \$ 650.00 |
| 101718013 | CONNOLLY, THERESA M. | 10/17/2018 | \$ 50.00 |
| 101718014 | CORONADO, TODD GIL | 10/17/2018 | \$ 165.00 |
| 101718015 | COSGROVE, RONALD B. | 10/17/2018 | \$ 350.00 |
| 101718016 | DAVIDSON, WILLIAM F | 10/17/2018 | \$ 190.00 |
| 101718017 | DE HOYOS, JOANN S. | 10/17/2018 | \$ 660.00 |
| 101718018 | DELANO JR., WILLIAM G. | 10/17/2018 | \$ 50.00 |
| 101718019 | DELAROSA, BRYAN | 10/17/2018 | \$ 230.00 |
| 101718020 | DITTMAN, ROBERT | 10/17/2018 | \$ 100.00 |
| 101718021 | EDELMAN, ANDREW H | 10/17/2018 | \$ 180.00 |
| 101718022 | EFRON, LORAIN | 10/17/2018 | \$ 400.00 |
| 101718023 | FLORES, GERARDO C | 10/17/2018 | \$ 1,300.00 |
| 101718024 | FRIEDMAN, IVAN M | 10/17/2018 | \$ 300.00 |
| 101718025 | FROELICH, ANDREW C | 10/17/2018 | \$ 870.00 |
| 101718026 | GAONA, ROBERT | 10/17/2018 | \$ 500.00 |
| 101718027 | GARZA, ABELARDO | 10/17/2018 | \$ 380.00 |
| 101718028 | GARZA, BRIGITTE | 10/17/2018 | \$ 140.00 |
| 101718029 | GAY, ARLENE M | 10/17/2018 | \$ 500.00 |
| 101718030 | HARDY, BRENT R | 10/17/2018 | \$ 350.00 |
| 101718031 | HEWITT, LORETTA | 10/17/2018 | \$ 525.00 |
| 101718032 | HICKS, BOB M | 10/17/2018 | \$ 250.00 |
| 101718033 | HUFF, YOLANDA T | 10/17/2018 | \$ 140.00 |
| 101718034 | HUGHES, ANTHONY M | 10/17/2018 | \$ 180.00 |
| 101718035 | KAPPMAYER, DOUGLAS J | 10/17/2018 | \$ 140.00 |
| 101718036 | KEANE-DAWES, SEAN | 10/17/2018 | \$ 850.00 |
| 101718037 | KESSLER JR, WILLIAM F. | 10/17/2018 | \$ 300.00 |
| 101718038 | KOBS, ADAM LAKE | 10/17/2018 | \$ 400.00 |
| 101718039 | KOLODZIEJ, DUSTIN S. | 10/17/2018 | \$ 140.00 |
| 101718040 | LAHOOD, ADAM MICHAEL | 10/17/2018 | \$ 370.00 |
| 101718041 | LESNIAK, MELISSA | 10/17/2018 | \$ 280.00 |
| 101718042 | LESSERT, TODD | 10/17/2018 | \$ 340.00 |
| 101718043 | LEVENSTEIN, BRENDA LOUISE | 10/17/2018 | \$ 140.00 |
| 101718044 | MEZA, VELIA J | 10/17/2018 | \$ 140.00 |
| 101718045 | MIDDLETON, SUNNY | 10/17/2018 | \$ 550.00 |
| 101718046 | MOLINA, RICHARD TIM | 10/17/2018 | \$ 750.00 |
| 101718047 | MONTOYA JR., ISIDRO | 10/17/2018 | \$ 300.00 |
| 101718048 | MORALES, TERESA BELEM | 10/17/2018 | \$ 205.00 |
| 101718049 | MORALES-PADIA, TRISHA MARIE | 10/17/2018 | \$ 780.00 |
| 101718050 | NOBLE, SUE | 10/17/2018 | \$ 400.00 |
| 101718051 | ORTIZ JR, ALFREDO | 10/17/2018 | \$ 1,000.00 |
| 101718052 | PARKER, DEBRA L | 10/17/2018 | \$ 300.00 |
| 101718053 | PATTERSON, JULIE BRAY | 10/17/2018 | \$ 1,450.00 |
| 101718054 | PAYNE, GLENN | 10/17/2018 | \$ 700.00 |
| 101718055 | PENA, JENNIFER | 10/17/2018 | \$ 1,300.00 |
| 101718056 | PEREZ, ADRIAN A | 10/17/2018 | \$ 140.00 |
| 101718057 | PEREZ, JOHN GILBERT | 10/17/2018 | \$ 200.00 |
| 101718058 | PEREZ, ROGER A | 10/17/2018 | \$ 800.00 |
| 101718059 | RICHARDSON, JOEL G | 10/17/2018 | \$ 380.00 |
| 101718060 | ROBERTSON, JOHN H | 10/17/2018 | \$ 940.00 |

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|-----------|--------------------------------|------------|------------------------|
| 101718061 | SACHANOWICZ, LESLIE | 10/17/2018 | \$ 280.00 |
| 101718062 | SANDOVAL, FRANK D | 10/17/2018 | \$ 280.00 |
| 101718063 | SERRANO, AMIE | 10/17/2018 | \$ 530.00 |
| 101718064 | SETTLE, ELIZABETH A. | 10/17/2018 | \$ 805.00 |
| 101718065 | SLIMANE, NATHAN W | 10/17/2018 | \$ 360.00 |
| 101718066 | STEPHENSON, BEN A | 10/17/2018 | \$ 1,241.67 |
| 101718067 | TAVERA, ALFREDO MACIAS | 10/17/2018 | \$ 345.00 |
| 101718068 | THOMAS, SOKOIYA | 10/17/2018 | \$ 180.00 |
| 101718069 | THORN, SHARON C | 10/17/2018 | \$ 290.00 |
| 101718070 | TREVINO, J FERNANDO | 10/17/2018 | \$ 600.00 |
| 101718071 | UZOMBA, GRACE M | 10/17/2018 | \$ 200.00 |
| 101718072 | VALDEZ JR., JERRY | 10/17/2018 | \$ 1,460.00 |
| 101718073 | VARGAS, ROBERTO S. | 10/17/2018 | \$ 140.00 |
| 101718074 | WALTERS, DEEPALI MEENU | 10/17/2018 | \$ 400.00 |
| 101718075 | WHITE, JEROME | 10/17/2018 | \$ 800.00 |
| 101718076 | WHITE, MARSHALL D | 10/17/2018 | \$ 300.00 |
| 101718077 | WILSON, GREGORY L | 10/17/2018 | \$ 500.00 |
| 101718078 | WOOD III, BERTRAM O. | 10/17/2018 | \$ 490.00 |
| 101718079 | WOODARD, DAVID ANDRE | 10/17/2018 | \$ 800.00 |
| 101718080 | XIMENEZ, ALFREDO M | 10/17/2018 | \$ 200.00 |
| 101718081 | YOUNG, JOHN P. | 10/17/2018 | \$ 850.00 |
| 101718082 | ZAMORA, LAUREN D | 10/17/2018 | \$ 300.00 |
| 101718083 | 4M BUILDING SOLUTIONS INC | 10/17/2018 | \$ 7,481.00 |
| 101718084 | ACADEMY COMPUTER SERVICES | 10/17/2018 | \$ 7,275.00 |
| 101718085 | APPLE SPECIALTY ADVERTISEMENT | 10/17/2018 | \$ 4,842.14 |
| 101718086 | ARAMARK CORRECTIONAL SERVICES | 10/17/2018 | \$ 60.70 |
| 101718087 | CLAMPITT PAPER COMPANY | 10/17/2018 | \$ 12,579.43 |
| 101718088 | CPS ENERGY | 10/17/2018 | \$ 149,775.12 |
| 101718089 | CURRAN CONTRACTING COMPANY | 10/17/2018 | \$ 147,078.68 |
| 101718090 | D PLATA CONSTRUCTION COMPANY | 10/17/2018 | \$ 42,059.62 |
| 101718091 | E Z BEL CONSTRUCTION, LLC | 10/17/2018 | \$ 21,983.71 |
| 101718092 | FATTAHI, MARIA ELENA | 10/17/2018 | \$ 3,990.69 |
| 101718093 | GRANDE TRUCK CENTER INC | 10/17/2018 | \$ 25,945.10 |
| 101718094 | GT DISTRIBUTORS, INC. | 10/17/2018 | \$ 955.00 |
| 101718095 | IPC (USA) INC | 10/17/2018 | \$ 72,169.35 |
| 101718096 | JOHN H SOROLA INC | 10/17/2018 | \$ 277.40 |
| 101718097 | JUMES, MICHAEL THOMAS | 10/17/2018 | \$ 10,200.00 |
| 101718098 | OFFICE DEPOT INC | 10/17/2018 | \$ 22,956.96 |
| 101718099 | PITNEY BOWES INC | 10/17/2018 | \$ 6,666.24 |
| 101718100 | POZNECKI-CAMARILLO, INC | 10/17/2018 | \$ 8,673.12 |
| 101718101 | QUEST DIAGNOSTICS INCORPORATED | 10/17/2018 | \$ 882.09 |
| 101718102 | RECASSA TRUST | 10/17/2018 | \$ 14,233.09 |
| 101718103 | SAFETY SUPPLY, INC | 10/17/2018 | \$ 8,974.65 |
| 101718104 | SAN ANTONIO RIVER AUTHORITY | 10/17/2018 | \$ 7,360.00 |
| 101718105 | STERLING CONSTRUCTION COMPANY | 10/17/2018 | \$ 509,518.65 |
| 101718106 | TRANE COMPANY | 10/17/2018 | \$ 29,315.50 |
| 101718107 | VICKREY & ASSOCIATES INC | 10/17/2018 | \$ 3,228.51 |
| 101718108 | VOICE & DATA NETWORKS INC | 10/17/2018 | \$ 50.00 |
| 101718109 | VWR INTERNATIONAL LLC | 10/17/2018 | \$ 1,063.30 |
| 101718110 | WASTE MANAGEMENT OF TEXAS INC | 10/17/2018 | \$ 13,266.32 |
| 101718111 | ZARATE, DAVID | 10/17/2018 | \$ 2,479.76 |
| 101718112 | ZIGMOND LIVESTOCK SERVICES | 10/17/2018 | \$ 2,425.00 |
| | | | \$ 1,176,187.80 |

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|--------------------------------------|
| WIRE PAYMENTS FOR: 10/17/2018 |
|--------------------------------------|

| | | |
|------|-------|-----------------|
| WIRE | AETNA | \$ 1,146,581.31 |
|------|-------|-----------------|

BEXAR COUNTY
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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|------------------------|
| WIRE | ATD SALES TAXES | | \$ 1,364,423.94 |
| WIRE | CHASE BANK - PURCHASING CARD | | \$ 18,849.85 |
| WIRE | CHASE BANK - TRAVEL | | \$ 5,664.80 |
| WIRE | TRI STAR | | \$ 43,801.01 |
| WIRE | WELLS FARGO (HOT COLLECTIONS) | | \$ 1,460,113.74 |
| | | | \$ 4,039,434.65 |

| |
|---|
| PAYROLL PAYMENTS FOR: 10/15/2018 |
|---|

| | |
|-------------|-------------------------|
| FICA | \$ 849,721.87 |
| GROSS WAGES | \$ 11,840,218.61 |
| TCDRS | \$ 3,173,723.60 |
| | \$ 15,863,664.08 |

GRAND TOTAL \$22,710,932.54

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DISBURSEMENTS FOR: 10/19/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 10/19/2018 | | | |
| 1084019 | ACEVEDO, SAUL R. | 10/19/2018 | \$ 320.00 |
| 1084020 | ARCHER, JEFFERSON BRANCH | 10/19/2018 | \$ 320.00 |
| 1084021 | ARGUELLES, ROLANDO | 10/19/2018 | \$ 180.00 |
| 1084022 | AYON-GORDON, MARISA E | 10/19/2018 | \$ 140.00 |
| 1084023 | BARTOLOMEI, EDWARD A | 10/19/2018 | \$ 200.00 |
| 1084024 | BASILE, KARL ANTHONY | 10/19/2018 | \$ 50.00 |
| 1084025 | BASS, MARCO A | 10/19/2018 | \$ 280.00 |
| 1084026 | BAVAFA, SAM HAMID | 10/19/2018 | \$ 1,705.00 |
| 1084027 | BECK, THOMAS B. | 10/19/2018 | \$ 200.00 |
| 1084028 | BELIVEAU, MICHAEL | 10/19/2018 | \$ 1,200.00 |
| 1084029 | BENAVIDES, ALMA | 10/19/2018 | \$ 1,105.00 |
| 1084030 | BOMBENGER, MARK J | 10/19/2018 | \$ 200.00 |
| 1084031 | BOYER, RYAN | 10/19/2018 | \$ 280.00 |
| 1084032 | BOZZA, MAC | 10/19/2018 | \$ 140.00 |
| 1084033 | BRANNAN, QUIENCY | 10/19/2018 | \$ 730.00 |
| 1084034 | BRAUBACH, ROBERT | 10/19/2018 | \$ 500.00 |
| 1084035 | BROOKS, WILLIAM A | 10/19/2018 | \$ 140.00 |
| 1084036 | BUNK, J CHARLES | 10/19/2018 | \$ 2,050.00 |
| 1084037 | BURCHARD, BROCK S | 10/19/2018 | \$ 165.00 |
| 1084038 | BURKE, DEBORAH S. | 10/19/2018 | \$ 200.00 |
| 1084039 | BUTLER III, MILTON C. | 10/19/2018 | \$ 400.00 |
| 1084040 | CACERES, VIVIAN | 10/19/2018 | \$ 50.00 |
| 1084041 | CARRILLO, NINFA GALLEGOS | 10/19/2018 | \$ 200.00 |
| 1084042 | CERVANTES III, RAMON | 10/19/2018 | \$ 280.00 |
| 1084043 | COFFEE, BRENT MICHAEL | 10/19/2018 | \$ 205.00 |
| 1084044 | COHEN, LAWRENCE MICHAEL | 10/19/2018 | \$ 345.00 |
| 1084045 | COLLINS, MICHAEL J. | 10/19/2018 | \$ 845.00 |
| 1084046 | CORBY, KAREN L | 10/19/2018 | \$ 1,615.00 |
| 1084047 | COX, CORNELIUS N. | 10/19/2018 | \$ 290.00 |
| 1084048 | CUELLAR, DAVID A | 10/19/2018 | \$ 1,490.00 |
| 1084049 | DACBERT, DAVID LEON | 10/19/2018 | \$ 140.00 |
| 1084050 | DARLING, MARK | 10/19/2018 | \$ 400.00 |
| 1084051 | DAVIS, JANE | 10/19/2018 | \$ 200.00 |
| 1084052 | DAVIS, JOHN F. | 10/19/2018 | \$ 384.08 |
| 1084053 | DAVIS, JOHN FRANCIS | 10/19/2018 | \$ 540.00 |
| 1084054 | DELAVAN, MARY KAY | 10/19/2018 | \$ 100.00 |
| 1084055 | DEVEAU, PATRICIA BLASCHKE | 10/19/2018 | \$ 10.00 |
| 1084056 | DEWALT, ERIC A. | 10/19/2018 | \$ 345.00 |
| 1084057 | DICKSON JR, FRANK L | 10/19/2018 | \$ 700.00 |
| 1084058 | DISRUD, JON R | 10/19/2018 | \$ 200.00 |
| 1084059 | DOMINGUEZ, ABEL | 10/19/2018 | \$ 140.00 |
| 1084060 | DWIGANS, JAMES L | 10/19/2018 | \$ 460.00 |
| 1084061 | EAKLE, JOANNE | 10/19/2018 | \$ 100.00 |
| 1084062 | ERNST, KYLE JORDAN | 10/19/2018 | \$ 300.00 |
| 1084063 | FEATHERSTON, ROBERT HENRY | 10/19/2018 | \$ 400.00 |
| 1084064 | FINCH, MATTHEW L | 10/19/2018 | \$ 650.00 |
| 1084065 | FLORES, RUBEN G | 10/19/2018 | \$ 400.00 |
| 1084066 | GARCIA, M TERESA | 10/19/2018 | \$ 360.00 |
| 1084067 | GARCIA, ROLAND J | 10/19/2018 | \$ 1,875.00 |
| 1084068 | GARCIA-GONZALEZ, RUBY | 10/19/2018 | \$ 300.00 |
| 1084069 | GARZA, ANITA PEREZ | 10/19/2018 | \$ 50.00 |
| 1084070 | GARZA, MARIA L. | 10/19/2018 | \$ 140.00 |
| 1084071 | GEBBIA, ROBERT F | 10/19/2018 | \$ 200.00 |
| 1084072 | GEORGE, DYLAN | 10/19/2018 | \$ 140.00 |
| 1084073 | GILMORE, STEVEN | 10/19/2018 | \$ 140.00 |
| 1084074 | GOAINS, MICHAEL D | 10/19/2018 | \$ 280.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 1084075 | GOLD, CHARLES E | 10/19/2018 | \$ 1,972.00 |
| 1084076 | GRANADOS, MICHAEL DAVID | 10/19/2018 | \$ 140.00 |
| 1084077 | GRAUL JR, ROBERT L | 10/19/2018 | \$ 250.00 |
| 1084078 | GREEHEY, SIDNEY JAMES | 10/19/2018 | \$ 100.00 |
| 1084079 | GREINER, RANDALL L. | 10/19/2018 | \$ 140.00 |
| 1084080 | GUERRA, MARTIN M | 10/19/2018 | \$ 140.00 |
| 1084081 | GUERRERO, MONICA ELAINE | 10/19/2018 | \$ 3,226.24 |
| 1084082 | GUILLAUMIN, JOE ERNEST | 10/19/2018 | \$ 180.00 |
| 1084083 | GULLER, SCOTT | 10/19/2018 | \$ 1,211.54 |
| 1084084 | HABY, MARK P | 10/19/2018 | \$ 480.00 |
| 1084085 | HAJEK III, ANTON PAUL | 10/19/2018 | \$ 50.00 |
| 1084086 | HAVRDA, MELISSA CABELLO | 10/19/2018 | \$ 255.00 |
| 1084087 | HERBST, LESLIE R | 10/19/2018 | \$ 605.00 |
| 1084088 | HERNANDEZ III, MIGUEL A. | 10/19/2018 | \$ 1,090.00 |
| 1084089 | HERNANDEZ, ERIC J | 10/19/2018 | \$ 140.00 |
| 1084090 | HERNANDEZ, JOSEPH ANTHONY | 10/19/2018 | \$ 450.00 |
| 1084091 | HITCHINGS, BARRY | 10/19/2018 | \$ 1,555.00 |
| 1084092 | HOBBS, BRETT C. | 10/19/2018 | \$ 1,871.25 |
| 1084093 | HUNT, MARTIN | 10/19/2018 | \$ 405.00 |
| 1084094 | ISHIMOTO, JAMES | 10/19/2018 | \$ 915.00 |
| 1084095 | JANUARY, STACY | 10/19/2018 | \$ 670.00 |
| 1084096 | JIMENEZ III, ANTONIO | 10/19/2018 | \$ 500.00 |
| 1084097 | JIMENEZ, EDUARDO | 10/19/2018 | \$ 560.00 |
| 1084098 | JOHNSON IV, ROBERT W | 10/19/2018 | \$ 345.00 |
| 1084099 | JOHNSON, KERBY | 10/19/2018 | \$ 1,340.00 |
| 1084100 | KALDAS, DAVID E | 10/19/2018 | \$ 865.00 |
| 1084101 | KAZEN, OSCAR JOSEPH | 10/19/2018 | \$ 695.00 |
| 1084102 | KEILER, WILLIAM G | 10/19/2018 | \$ 250.00 |
| 1084103 | KIMBROUGH, BRIAN C. | 10/19/2018 | \$ 350.00 |
| 1084104 | KOGUT, VALENTINA | 10/19/2018 | \$ 400.00 |
| 1084105 | KRAMER, SUZANNE | 10/19/2018 | \$ 600.00 |
| 1084106 | LAMAS, PATRICK | 10/19/2018 | \$ 140.00 |
| 1084107 | LAMERSON, JACQUELINE E | 10/19/2018 | \$ 300.00 |
| 1084108 | LEE, HEE KYU | 10/19/2018 | \$ 445.00 |
| 1084109 | LEFTON, LAUREN | 10/19/2018 | \$ 500.00 |
| 1084110 | LEGARRETA, VERONICA I | 10/19/2018 | \$ 690.00 |
| 1084111 | LLANAS, MAUREEN K | 10/19/2018 | \$ 525.00 |
| 1084112 | LOPEZ, CARLOS | 10/19/2018 | \$ 550.00 |
| 1084113 | LOPEZ, JESUS R. | 10/19/2018 | \$ 50.00 |
| 1084114 | LOUDERMILK, ABBY A | 10/19/2018 | \$ 280.00 |
| 1084115 | LOXSOM, ANDREW J | 10/19/2018 | \$ 715.00 |
| 1084116 | MAIS, CHARLES | 10/19/2018 | \$ 140.00 |
| 1084117 | MAMORI PLLC, R AMIR | 10/19/2018 | \$ 840.00 |
| 1084118 | MARSHALL, CLEOPHUS N W | 10/19/2018 | \$ 400.00 |
| 1084119 | MARTINEZ, JEFFREY | 10/19/2018 | \$ 1,605.00 |
| 1084120 | MARTINEZ, SCOTT P | 10/19/2018 | \$ 140.00 |
| 1084121 | MAURER II, ROBERT M | 10/19/2018 | \$ 400.00 |
| 1084122 | MCDANIEL, JENNIFER L | 10/19/2018 | \$ 420.00 |
| 1084123 | MCGINNIS, KELLY | 10/19/2018 | \$ 200.00 |
| 1084124 | MCKAY, MARK JOHN | 10/19/2018 | \$ 150.00 |
| 1084125 | MENCKE, WALLACE C. | 10/19/2018 | \$ 30.00 |
| 1084126 | MEYRAT, JAMES | 10/19/2018 | \$ 50.00 |
| 1084127 | MITCHELL, RUSSELL | 10/19/2018 | \$ 280.00 |
| 1084128 | MONTGOMERY, PATRICK BARRY | 10/19/2018 | \$ 980.00 |
| 1084129 | MORALES, MARISSA BARRERA | 10/19/2018 | \$ 140.00 |
| 1084130 | MORGAN, ALICE Warburton | 10/19/2018 | \$ 305.00 |
| 1084131 | MORITZ, JAY | 10/19/2018 | \$ 600.00 |
| 1084132 | MORRISON, CARLA B | 10/19/2018 | \$ 200.00 |
| 1084133 | MULLINER, JEFF | 10/19/2018 | \$ 600.00 |
| 1084134 | NAJERA, MIGUEL | 10/19/2018 | \$ 1,200.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 1084135 | NANCE, JAMI K | 10/19/2018 | \$ 800.00 |
| 1084136 | NICHOLAS, STEPHEN A | 10/19/2018 | \$ 665.00 |
| 1084137 | NITZ, JASON | 10/19/2018 | \$ 750.00 |
| 1084138 | OLTERSODORF, JAMES | 10/19/2018 | \$ 585.00 |
| 1084139 | OTERO, ALFONSO | 10/19/2018 | \$ 380.00 |
| 1084140 | OWEN, AMY | 10/19/2018 | \$ 50.00 |
| 1084141 | PADILLA, JAVIER | 10/19/2018 | \$ 500.00 |
| 1084142 | PALMER, DANIEL | 10/19/2018 | \$ 700.00 |
| 1084143 | PEARSALL, ALANA | 10/19/2018 | \$ 1,129.10 |
| 1084144 | PERALES, RAUL | 10/19/2018 | \$ 530.00 |
| 1084145 | PEREZ, JONATHAN R | 10/19/2018 | \$ 345.00 |
| 1084146 | PEREZ, PAULA D. | 10/19/2018 | \$ 740.00 |
| 1084147 | PERRY, DEBORAH S | 10/19/2018 | \$ 900.00 |
| 1084148 | PIETRAZEK, MARY | 10/19/2018 | \$ 660.00 |
| 1084149 | PITTL, KELLY | 10/19/2018 | \$ 730.00 |
| 1084150 | PLACIER, THOMAS L. | 10/19/2018 | \$ 305.00 |
| 1084151 | POLLOCK, JULIE B. | 10/19/2018 | \$ 200.00 |
| 1084152 | PORTER, ROBERT A | 10/19/2018 | \$ 600.00 |
| 1084153 | POWERS, BRIAN | 10/19/2018 | \$ 1,300.00 |
| 1084154 | POWERS, RICHARD J | 10/19/2018 | \$ 500.00 |
| 1084155 | QUEZADA JR, CARLOS | 10/19/2018 | \$ 165.00 |
| 1084156 | RAIGN, MICHAEL S. | 10/19/2018 | \$ 570.00 |
| 1084157 | RAMIREZ, BETHANY | 10/19/2018 | \$ 165.00 |
| 1084158 | REYNOLDS, ERIK STEVEN | 10/19/2018 | \$ 795.00 |
| 1084159 | RODRIGUEZ III, NEFTALI | 10/19/2018 | \$ 165.00 |
| 1084160 | RODRIGUEZ JR, RAMON S | 10/19/2018 | \$ 900.00 |
| 1084161 | RODRIGUEZ, ALBERTO L | 10/19/2018 | \$ 1,040.00 |
| 1084162 | RODRIGUEZ-DURON, LIZA | 10/19/2018 | \$ 300.00 |
| 1084163 | ROSS, JONATHAN KEITH | 10/19/2018 | \$ 290.00 |
| 1084164 | ROSSI, ARTHUR J | 10/19/2018 | \$ 52.98 |
| 1084165 | RUBIOLA JR., CHARLES | 10/19/2018 | \$ 365.00 |
| 1084166 | SALDIVAR, RICHARD C | 10/19/2018 | \$ 420.00 |
| 1084167 | SANCHEZ, JESSE M. | 10/19/2018 | \$ 215.00 |
| 1084168 | SANTOS, TEODORE J | 10/19/2018 | \$ 1,400.00 |
| 1084169 | SEPULVEDA JR., JESSE A. | 10/19/2018 | \$ 505.00 |
| 1084170 | SHAFFER, GEORGE E | 10/19/2018 | \$ 962.50 |
| 1084171 | SHAW III, WILLIAM H | 10/19/2018 | \$ 140.00 |
| 1084172 | SHERMAN, KIRK | 10/19/2018 | \$ 140.00 |
| 1084173 | SIMMONS, WILLIAM | 10/19/2018 | \$ 680.00 |
| 1084174 | SIMPKINS, SCOTT | 10/19/2018 | \$ 320.00 |
| 1084175 | SOUZA, LAWRENCE J | 10/19/2018 | \$ 550.00 |
| 1084176 | SOWELL, SCOTT A | 10/19/2018 | \$ 400.00 |
| 1084177 | STOUT, KATY PADILLA | 10/19/2018 | \$ 737.40 |
| 1084178 | SULLIVAN, JEANETTE BURNEY | 10/19/2018 | \$ 769.72 |
| 1084179 | TARVER, WALLACE P. | 10/19/2018 | \$ 140.00 |
| 1084180 | TOCCI, JAMES V | 10/19/2018 | \$ 870.00 |
| 1084181 | TORRES, EFRAIN | 10/19/2018 | \$ 400.00 |
| 1084182 | TORRES, NATASHA A | 10/19/2018 | \$ 750.00 |
| 1084183 | URBINA, JUAN GUILLERMO | 10/19/2018 | \$ 585.00 |
| 1084184 | URETSKY, GERALD ANTHONY | 10/19/2018 | \$ 1,000.00 |
| 1084185 | VALDES, VICTOR M. | 10/19/2018 | \$ 400.00 |
| 1084186 | VALE JR, RAYMOND J. | 10/19/2018 | \$ 690.00 |
| 1084187 | VALENZUELA, CATHERINE M | 10/19/2018 | \$ 404.99 |
| 1084188 | VALICEK, MICHAEL D. | 10/19/2018 | \$ 620.00 |
| 1084189 | VALLEY, MATTHEW C | 10/19/2018 | \$ 540.00 |
| 1084190 | VAN NESS, JESSE | 10/19/2018 | \$ 2,316.17 |
| 1084191 | VARA, MELISSA | 10/19/2018 | \$ 375.00 |
| 1084192 | VOIGT, LISA | 10/19/2018 | \$ 140.00 |
| 1084193 | WATTS, SUSAN L | 10/19/2018 | \$ 1,541.64 |
| 1084194 | WILLERSON, JIM | 10/19/2018 | \$ 700.00 |

BEXAR COUNTY
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|------------------|---------------------------|-------------------|---------------|
| 1084195 | WILSON, DONALD | 10/19/2018 | \$ 140.00 |
| 1084196 | WINGET-HERNANDEZ, LAURA | 10/19/2018 | \$ 590.00 |
| 1084197 | WINTER, JOHN M | 10/19/2018 | \$ 1,390.00 |
| 1084198 | WOLF, WARREN ALAN | 10/19/2018 | \$ 1,300.00 |
| 1084199 | YOUNG, WAYNE | 10/19/2018 | \$ 1,576.26 |
| 1084200 | ZAMORA, MICHAEL R | 10/19/2018 | \$ 1,100.00 |
| 1084201 | ZARKA, JENNIFER A | 10/19/2018 | \$ 165.00 |
| 1084202 | ZIMMERMAN, RONALD D | 10/19/2018 | \$ 880.00 |
| 1084203 | ACOSTA, JORGE | 10/19/2018 | \$ 507.20 |
| 1084204 | ADAMS, JOSEPH | 10/19/2018 | \$ 81.32 |
| 1084205 | AGUILA, ARACELI | 10/19/2018 | \$ 145.53 |
| 1084206 | ALMAGUER, RALPH | 10/19/2018 | \$ 105.18 |
| 1084207 | ALTMAN, MARJORIE | 10/19/2018 | \$ 121.98 |
| 1084208 | ANAYA, AARON | 10/19/2018 | \$ 91.49 |
| 1084209 | ANCIRA-SERRATO, YVONNE | 10/19/2018 | \$ 107.00 |
| 1084210 | ARDILA, LARRY | 10/19/2018 | \$ 32.10 |
| 1084211 | AYALA, MELISSA | 10/19/2018 | \$ 394.86 |
| 1084212 | BARRON, CELINDA | 10/19/2018 | \$ 196.35 |
| 1084213 | BROOKS, CASSANDRA | 10/19/2018 | \$ 21.94 |
| 1084214 | BURGOS, CHRISTINE A | 10/19/2018 | \$ 91.49 |
| 1084215 | BURK, RITA | 10/19/2018 | \$ 82.64 |
| 1084216 | CABALLERO, CHRISTI | 10/19/2018 | \$ 52.43 |
| 1084217 | CABIDO, ANDREW | 10/19/2018 | \$ 187.26 |
| 1084218 | CABIDO, JACOB | 10/19/2018 | \$ 203.17 |
| 1084219 | CALDERON, JESSICA | 10/19/2018 | \$ 394.39 |
| 1084220 | CALLANEN, JACQUELYN | 10/19/2018 | \$ 2,193.49 |
| 1084221 | CANO, PEGGY A | 10/19/2018 | \$ 56.71 |
| 1084222 | CARRASCO, CHRISTOPHER | 10/19/2018 | \$ 267.65 |
| 1084223 | COLUNGA, CECILIO | 10/19/2018 | \$ 213.46 |
| 1084224 | CORDOVA, EDITH | 10/19/2018 | \$ 793.80 |
| 1084225 | CORTES, DENISE | 10/19/2018 | \$ 294.80 |
| 1084226 | CORTEZ, ARMANDO | 10/19/2018 | \$ 162.64 |
| 1084227 | COX, JESSE | 10/19/2018 | \$ 270.19 |
| 1084228 | CROSS, CASSANDRA | 10/19/2018 | \$ 23.54 |
| 1084229 | CROSS, LANDON | 10/19/2018 | \$ 31.56 |
| 1084230 | CRUZ, ELISA C | 10/19/2018 | \$ 170.67 |
| 1084231 | D'ANDREA, GUADALUPE LIMON | 10/19/2018 | \$ 137.51 |
| 1084232 | DAILEY, RACHEAL A | 10/19/2018 | \$ 258.95 |
| 1084233 | DAVIS, ELIZABETH A | 10/19/2018 | \$ 129.48 |
| 1084234 | DAVIS, JACOB C | 10/19/2018 | \$ 170.12 |
| 1084235 | DECKER, GUADALUPE | 10/19/2018 | \$ 118.33 |
| 1084236 | DUNCAN, CHRISTOPHER | 10/19/2018 | \$ 387.00 |
| 1084237 | DURST, TAKISHA | 10/19/2018 | \$ 95.54 |
| 1084238 | ELLIGAN, MARY | 10/19/2018 | \$ 90.96 |
| 1084239 | EURESTE, CELIA | 10/19/2018 | \$ 63.13 |
| 1084240 | FLORES, ROBERT | 10/19/2018 | \$ 401.80 |
| 1084241 | FRAZOR, CHELSEA | 10/19/2018 | \$ 179.76 |
| 1084242 | GAGER, MARK | 10/19/2018 | \$ 364.26 |
| 1084243 | GARCES, JESSE J | 10/19/2018 | \$ 280.35 |
| 1084244 | GONZALES JR, PEDRO M | 10/19/2018 | \$ 41.19 |
| 1084245 | GONZALES, GERALD C | 10/19/2018 | \$ 186.19 |
| 1084246 | GONZALEZ, FRANCISCO | 10/19/2018 | \$ 33.17 |
| 1084247 | GONZALEZ, LUCERO | 10/19/2018 | \$ 81.32 |
| 1084248 | GUEBARA, FABIAN | 10/19/2018 | \$ 110.22 |
| 1084249 | GUERRA, RICHARD | 10/19/2018 | \$ 452.90 |
| 1084250 | GUEVARA, DENISE | 10/19/2018 | \$ 184.04 |
| 1084251 | GUTIERREZ, STEPHANIE | 10/19/2018 | \$ 430.69 |
| 1084252 | GUZMAN, AMANDA | 10/19/2018 | \$ 221.38 |
| 1084253 | HAINLEN, SUZANNE | 10/19/2018 | \$ 27.82 |
| 1084254 | HARRISON, KRISTEN K | 10/19/2018 | \$ 32.10 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|---------------|
| 1084255 | HEMPHILL, TREY | 10/19/2018 | \$ 67.96 |
| 1084256 | HENDERSON, EVERETTE L | 10/19/2018 | \$ 284.64 |
| 1084257 | HERNANDEZ, CYNTHIA | 10/19/2018 | \$ 329.04 |
| 1084258 | HERNANDEZ, RUTHANNE | 10/19/2018 | \$ 169.07 |
| 1084259 | HOLGUIN, OLGA | 10/19/2018 | \$ 238.06 |
| 1084260 | INGOLDSBY, MICHELLE | 10/19/2018 | \$ 67.42 |
| 1084261 | KREMM, JENNIFER | 10/19/2018 | \$ 97.91 |
| 1084262 | LAWSON, KEITH | 10/19/2018 | \$ 348.82 |
| 1084263 | LEOS, CARMEN | 10/19/2018 | \$ 2.99 |
| 1084264 | LINCHY, CHRISTOPHER | 10/19/2018 | \$ 387.00 |
| 1084265 | LOPEZ, MICHAEL | 10/19/2018 | \$ 768.81 |
| 1084266 | LOPEZ, SAMUEL | 10/19/2018 | \$ 75.97 |
| 1084267 | LOWDER, LILY | 10/19/2018 | \$ 61.69 |
| 1084268 | LOZANO, RICHARD | 10/19/2018 | \$ 192.60 |
| 1084269 | LUGO, JESSICA | 10/19/2018 | \$ 41.73 |
| 1084270 | MASSEY, JAMES | 10/19/2018 | \$ 100.50 |
| 1084271 | MEDELLIN, RAUL | 10/19/2018 | \$ 104.00 |
| 1084272 | MORAN, MAGAN | 10/19/2018 | \$ 334.75 |
| 1084273 | MUNIZ, VELMA | 10/19/2018 | \$ 579.42 |
| 1084274 | MUNOZ, CHRISTOPHER M | 10/19/2018 | \$ 49.99 |
| 1084275 | NEUGEBAUER, ANTHONY | 10/19/2018 | \$ 20.00 |
| 1084276 | O'MAHONEY, EVAN | 10/19/2018 | \$ 329.06 |
| 1084277 | PEREZ, VICTOR | 10/19/2018 | \$ 104.00 |
| 1084278 | RODRIGUEZ, SERGIO CHICO" | 10/19/2018 | \$ 105.75 |
| 1084279 | SILLER, JOSEANGEL | 10/19/2018 | \$ 37.50 |
| 1084280 | SMITH, TINA M | 10/19/2018 | \$ 105.23 |
| 1084281 | STOUT, COLBY AUSTIN | 10/19/2018 | \$ 384.30 |
| 1084282 | URANGA JR., LOUIS | 10/19/2018 | \$ 74.36 |
| 1084283 | VALDEZ, MONICA | 10/19/2018 | \$ 305.50 |
| 1084284 | VASQUEZ, AMANDA | 10/19/2018 | \$ 1,193.71 |
| 1084285 | VILLARREAL, MELISSA A | 10/19/2018 | \$ 32.10 |
| 1084286 | WATSON, RENEE | 10/19/2018 | \$ 80.51 |
| 1084287 | WHITE, TORENCE | 10/19/2018 | \$ 40.50 |
| 1084288 | WHITLOCK, TIVY | 10/19/2018 | \$ 63.00 |
| 1084289 | WILLEFORD, BRIAN | 10/19/2018 | \$ 40.50 |
| 1084290 | BEXAR COUNTY DISTRICT CLERK | 10/19/2018 | \$ 75.00 |
| 1084291 | PALLIDA LLC | 10/19/2018 | \$ 8.00 |
| 1084292 | PALLIDA LLC | 10/19/2018 | \$ 8.00 |
| 1084293 | TX ACME A SOUTH HSNG LP | 10/19/2018 | \$ 46.00 |
| 1084294 | JUAN URIBE JR | 10/19/2018 | \$ 75.00 |
| 1084295 | PALLIDA LLC | 10/19/2018 | \$ 8.00 |
| 1084296 | ENRIQUE MIRANDA | 10/19/2018 | \$ 25.00 |
| 1084297 | GERARD RICKHOFF, COUNTY CLERK | 10/19/2018 | \$ 234.00 |
| 1084298 | GERARD RICKHOFF, COUNTY CLERK | 10/19/2018 | \$ 1,246.00 |
| 1084299 | GERARD RICKHOFF, COUNTY CLERK | 10/19/2018 | \$ 1,200.00 |
| 1084300 | GERARD RICKHOFF, COUNTY CLERK | 10/19/2018 | \$ 1,650.00 |
| 1084301 | GERARD RICKHOFF, COUNTY CLERK | 10/19/2018 | \$ 58.00 |
| 1084302 | ATTORNEY JESSE SEPULVEDA | 10/19/2018 | \$ 21.00 |
| 1084303 | RTO NATIONAL | 10/19/2018 | \$ 75.00 |
| 1084304 | 6322, LIMITED PARTNERSHIP | 10/19/2018 | \$ 4,369.75 |
| 1084305 | 8918 TESORO PARTNERS LLC | 10/19/2018 | \$ 23,658.43 |
| 1084306 | ABANAKA, COUTNEY | 10/19/2018 | \$ 50.00 |
| 1084307 | ACCURATE PEST CONTROL | 10/19/2018 | \$ 125.00 |
| 1084308 | ALAMO INDUSTRIAL | 10/19/2018 | \$ 552,695.00 |
| 1084309 | ALAMO IRON WORKS | 10/19/2018 | \$ 3,708.14 |
| 1084310 | ALAMO TITLE COMPANY | 10/19/2018 | \$ 1,534.10 |
| 1084311 | ALL STAR ELECTRIC, INC | 10/19/2018 | \$ 2,640.00 |
| 1084312 | ALLIED FIRE PROTECTION SA LP | 10/19/2018 | \$ 780.00 |
| 1084313 | AMCAD & GRAPHICS LP | 10/19/2018 | \$ 24,370.00 |
| 1084314 | ARIENS COMPANY | 10/19/2018 | \$ 36,973.84 |

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|------------------|--------------------------------|-------------------|---------------|
| 1084315 | ARNOLD OIL EQUIPMENT CO. | 10/19/2018 | \$ 1,812.68 |
| 1084316 | AUTOZONE STORES INC | 10/19/2018 | \$ 25.08 |
| 1084317 | BAYNE, ERIC | 10/19/2018 | \$ 20.00 |
| 1084318 | BEXAR CO JUVENILE PROBATION | 10/19/2018 | \$ 27,506.95 |
| 1084319 | BEXAR METRO 911 NETWORK DIST | 10/19/2018 | \$ 1,000.00 |
| 1084320 | BOB BARKER COMPANY, INC | 10/19/2018 | \$ 15,498.97 |
| 1084321 | BONNER, ROBIN D | 10/19/2018 | \$ 10.00 |
| 1084322 | BREACHING TECHNOLOGIES, INC. | 10/19/2018 | \$ 1,228.19 |
| 1084323 | CANON-FINANCIAL SERVICES | 10/19/2018 | \$ 538.00 |
| 1084324 | CANTU, CHARLES E | 10/19/2018 | \$ 60.00 |
| 1084325 | CAPITANO JR, JOHN S | 10/19/2018 | \$ 70.00 |
| 1084326 | CHEBUHAR, TERESA M | 10/19/2018 | \$ 90.00 |
| 1084327 | CHILDREN'S ADVOCACY CENTERS | 10/19/2018 | \$ 70.00 |
| 1084328 | CHURCH, KATHLEEN | 10/19/2018 | \$ 50.00 |
| 1084329 | CIRCLE C" MILLWORK INC." | 10/19/2018 | \$ 9,580.00 |
| 1084330 | CLARK CONSTRUCTION OF TEXAS | 10/19/2018 | \$ 222,596.00 |
| 1084331 | COLLINS, LEON A | 10/19/2018 | \$ 20.00 |
| 1084332 | COMMERCIAL KITCHEN REPAIR | 10/19/2018 | \$ 956.36 |
| 1084333 | CULLIGAN SOFT WATER SERVICE | 10/19/2018 | \$ 144.00 |
| 1084334 | CUSTOM PRODUCTS CORPORATION | 10/19/2018 | \$ 2,402.16 |
| 1084335 | D & A TECHNOLOGY & DEVELOPMENT | 10/19/2018 | \$ 431,242.50 |
| 1084336 | DAR PROPERTIES TEN LLC | 10/19/2018 | \$ 38,948.16 |
| 1084337 | DAVILA, VELMA | 10/19/2018 | \$ 40.00 |
| 1084338 | DE LA CRUZ, RENE M | 10/19/2018 | \$ 40.00 |
| 1084339 | DENHAM, WILLIAM C | 10/19/2018 | \$ 10.00 |
| 1084340 | DICKERSON, JOSEPHINE (JOSIE) | 10/19/2018 | \$ 50.00 |
| 1084341 | DODD ANIMAL HOSPITAL INC | 10/19/2018 | \$ 1,987.00 |
| 1084342 | DOLAN, REBECCA A | 10/19/2018 | \$ 50.00 |
| 1084343 | DUBOIS, ALLEN K | 10/19/2018 | \$ 10.00 |
| 1084344 | DUENAS, ESTHER V | 10/19/2018 | \$ 50.00 |
| 1084345 | ECO CARE | 10/19/2018 | \$ 1,020.00 |
| 1084346 | EL-AMIN, DENIA D | 10/19/2018 | \$ 10.00 |
| 1084347 | ESTELL GROUP LLC | 10/19/2018 | \$ 9,000.00 |
| 1084348 | FALKIEWICZ, CHRISTINA L | 10/19/2018 | \$ 40.00 |
| 1084349 | FAMILY SERVICE ASSOC OF SA INC | 10/19/2018 | \$ 3,776.06 |
| 1084350 | FEDEX | 10/19/2018 | \$ 55.73 |
| 1084351 | FLORES, MEGAN K | 10/19/2018 | \$ 70.00 |
| 1084352 | FOX SERVICE COMPANY | 10/19/2018 | \$ 4,680.00 |
| 1084353 | FULL SERVICE AUTO PARTS | 10/19/2018 | \$ 134.40 |
| 1084354 | GALLS LLC | 10/19/2018 | \$ 715.00 |
| 1084355 | GARZA, ISABELLA | 10/19/2018 | \$ 50.00 |
| 1084356 | GEHRING, JOHN | 10/19/2018 | \$ 20.00 |
| 1084357 | GEORGE WORTH PUMP & MOTOR SVC | 10/19/2018 | \$ 1,022.00 |
| 1084358 | GILLETTE AIR COND CO INC. | 10/19/2018 | \$ 9,291.49 |
| 1084359 | GLOBALSCOPE COMMUNICATIONS | 10/19/2018 | \$ 5,288.31 |
| 1084360 | GRAINGER INC | 10/19/2018 | \$ 1,125.39 |
| 1084361 | GRANDE COMMUNICATIONS INC | 10/19/2018 | \$ 625.00 |
| 1084362 | GRIEGO, VIRGINIA | 10/19/2018 | \$ 20.00 |
| 1084363 | GUERRA, JESUS E | 10/19/2018 | \$ 10.00 |
| 1084364 | GUERRERO-SMITH, CRISELDA | 10/19/2018 | \$ 10.00 |
| 1084365 | GULF COAST PAPER COMPANY, INC | 10/19/2018 | \$ 3,723.01 |
| 1084366 | HACKARD, SANDRA M. | 10/19/2018 | \$ 30.00 |
| 1084367 | HAKEEM, ALI A | 10/19/2018 | \$ 50.00 |
| 1084368 | HARTSHORN, DON | 10/19/2018 | \$ 70.00 |
| 1084369 | HEARD, JOHN D | 10/19/2018 | \$ 40.00 |
| 1084370 | HERZIK-MOORE, PATRICIA ANN | 10/19/2018 | \$ 30.00 |
| 1084371 | HILLYER, DERECK K | 10/19/2018 | \$ 50.00 |
| 1084372 | HILLYER, ELIZA | 10/19/2018 | \$ 50.00 |
| 1084373 | HOME DEPOT CREDIT SERVICE | 10/19/2018 | \$ 358.20 |
| 1084374 | IDENTISYS, INC | 10/19/2018 | \$ 1,495.00 |

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| 1084375 | IGLEHEART, KIM M | 10/19/2018 | \$ 10.00 |
| 1084376 | INSCO DISTRIBUTING, INC. | 10/19/2018 | \$ 279.27 |
| 1084377 | ITHACA INVESTMENT LTD | 10/19/2018 | \$ 39,266.28 |
| 1084378 | IVY APTS | 10/19/2018 | \$ 765.00 |
| 1084379 | JASMER-HILBURN, CANDICE N | 10/19/2018 | \$ 50.00 |
| 1084380 | JOHNSON, DANIEL LEE | 10/19/2018 | \$ 30.00 |
| 1084381 | KING, JERRY DEAN | 10/19/2018 | \$ 40.00 |
| 1084382 | KIRBY ANIMAL HOSPITAL | 10/19/2018 | \$ 370.50 |
| 1084383 | LAN TERRA PROPERTIES, LLC | 10/19/2018 | \$ 730.00 |
| 1084384 | LAO, TERESA | 10/19/2018 | \$ 50.00 |
| 1084385 | LESTER, VIRGINIA | 10/19/2018 | \$ 40.00 |
| 1084386 | LIFETIME RECOVERY | 10/19/2018 | \$ 25,890.00 |
| 1084387 | LINARDI, JESSICA | 10/19/2018 | \$ 50.00 |
| 1084388 | LITTLE, THOMAS A | 10/19/2018 | \$ 70.00 |
| 1084389 | LONNING, CORA | 10/19/2018 | \$ 30.00 |
| 1084390 | LOOMIS | 10/19/2018 | \$ 376.00 |
| 1084391 | LOPEZ, MISTY ROSE | 10/19/2018 | \$ 50.00 |
| 1084392 | MARTINEZ, MARISELA | 10/19/2018 | \$ 20.00 |
| 1084393 | MARTINEZ, SEAN P | 10/19/2018 | \$ 10.00 |
| 1084394 | MCCORD, SHARON K | 10/19/2018 | \$ 20.00 |
| 1084395 | MCKNIGHT, GUADALUPE | 10/19/2018 | \$ 50.00 |
| 1084396 | MCLAUGHLIN, MARY E | 10/19/2018 | \$ 10.00 |
| 1084397 | MEDELLIN-STURM, GLORIA | 10/19/2018 | \$ 30.00 |
| 1084398 | MEDWHEELS INC | 10/19/2018 | \$ 123.00 |
| 1084399 | MENDOZA, ROBERT | 10/19/2018 | \$ 40.00 |
| 1084400 | MERCED HOUSING TEXAS | 10/19/2018 | \$ 27,645.00 |
| 1084401 | MISSION TERRACE LP | 10/19/2018 | \$ 5,437.00 |
| 1084402 | MOORE II, JOHN | 10/19/2018 | \$ 10.00 |
| 1084403 | MORENO, JESSE C | 10/19/2018 | \$ 30.00 |
| 1084404 | MORENO, ROLAND | 10/19/2018 | \$ 20.00 |
| 1084405 | MORRIS, IRENE | 10/19/2018 | \$ 20.00 |
| 1084406 | MTECH | 10/19/2018 | \$ 1,739.52 |
| 1084407 | MULDOON, NANCY L | 10/19/2018 | \$ 10.00 |
| 1084408 | MURPHY, JEANIE | 10/19/2018 | \$ 50.00 |
| 1084409 | NATIONAL COMMUNITY DEVELOPMENT | 10/19/2018 | \$ 450.00 |
| 1084410 | OZARKA DRINKING WATER CO | 10/19/2018 | \$ 55.19 |
| 1084411 | PARAMOUNT ELECTRIC MOTOR SVC | 10/19/2018 | \$ 3,251.44 |
| 1084412 | PERRY, FRANCES M | 10/19/2018 | \$ 10.00 |
| 1084413 | PLATINUM MILLWORK INC | 10/19/2018 | \$ 4,375.00 |
| 1084414 | PRESIDIO NETWORKED SOLUTIONS G | 10/19/2018 | \$ 48,466.95 |
| 1084415 | PRIME POSITIVE 2 LP | 10/19/2018 | \$ 4,018.59 |
| 1084416 | PROPERTY DAMAGE APPRAISERS INC | 10/19/2018 | \$ 224.00 |
| 1084417 | QUANTUM OFFICE SOLUTIONS, INC. | 10/19/2018 | \$ 319.95 |
| 1084418 | QUITUGUA, MONICA ACEVEDO | 10/19/2018 | \$ 50.00 |
| 1084419 | RICE, GAYLE NELSON | 10/19/2018 | \$ 20.00 |
| 1084420 | RODRIGUEZ, NORMA | 10/19/2018 | \$ 20.00 |
| 1084421 | RODRIGUEZ, ROSALIE | 10/19/2018 | \$ 10.00 |
| 1084422 | ROSSI, ARTHUR J | 10/19/2018 | \$ 40.00 |
| 1084423 | GIANT PLASTIC INDUSTRIES | 10/19/2018 | \$ 1,088.00 |
| 1084424 | RUSSELL, SHERRELL | 10/19/2018 | \$ 30.00 |
| 1084425 | SA EXPRESS NEWS | 10/19/2018 | \$ 1,462.26 |
| 1084426 | SAN ANTONIO MOBILITY COALITION | 10/19/2018 | \$ 240.00 |
| 1084427 | SCHULZE, GERRIT | 10/19/2018 | \$ 10.00 |
| 1084428 | SCIENTEL SOLUTION LLC | 10/19/2018 | \$ 20,967.10 |
| 1084429 | SCOTT EQUIPMENT, INC | 10/19/2018 | \$ 360.03 |
| 1084430 | SEARCH INSTITUTE | 10/19/2018 | \$ 1,490.00 |
| 1084431 | SIMS, JAMES EDWARD | 10/19/2018 | \$ 50.00 |
| 1084432 | SKOGLAND, JOHN E | 10/19/2018 | \$ 20.00 |
| 1084433 | SMITH, WILLIAM J | 10/19/2018 | \$ 10.00 |
| 1084434 | STALKER RADAR | 10/19/2018 | \$ 1,762.00 |

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|-----------|--------------------------------|------------|------------------------|
| 1084435 | SUMMERS, HEATHER E | 10/19/2018 | \$ 50.00 |
| 1084436 | SWEER, REBECCA | 10/19/2018 | \$ 50.00 |
| 1084437 | TABET, CHARLES | 10/19/2018 | \$ 50.00 |
| 1084438 | TABOADA, JOHN M | 10/19/2018 | \$ 20.00 |
| 1084439 | TEXAS BIRD SERVICES | 10/19/2018 | \$ 780.00 |
| 1084440 | TEXAS DISPOSAL SYSTEMS INC | 10/19/2018 | \$ 906.50 |
| 1084441 | TEXAS PUBLIC RADIO | 10/19/2018 | \$ 154,290.78 |
| 1084442 | THE THOMSON GROUP | 10/19/2018 | \$ 9,789.99 |
| 1084443 | THOMSON REUTERS-WEST | 10/19/2018 | \$ 1,492.26 |
| 1084444 | THYSSENKRUPP ELEVATOR | 10/19/2018 | \$ 17,761.86 |
| 1084445 | TIME WARNER CABLE | 10/19/2018 | \$ 63.48 |
| 1084446 | TOSHIBA BUSINESS SOLUTIONS USA | 10/19/2018 | \$ 108.45 |
| 1084447 | TOSHIBA OCS | 10/19/2018 | \$ 15,745.18 |
| 1084448 | TRANS UNION RISK | 10/19/2018 | \$ 1,100.00 |
| 1084449 | TX DEPT OF FAMILY & PROTECTIVE | 10/19/2018 | \$ 209,804.09 |
| 1084450 | UNIFIRST HOLDINGS, INC. | 10/19/2018 | \$ 707.84 |
| 1084451 | VALENTIC, TERESA K | 10/19/2018 | \$ 10.00 |
| 1084452 | VERITIV OPERATING COMPANY | 10/19/2018 | \$ 6,432.14 |
| 1084453 | CESAR CHAVEZ FOUNDATION | 10/19/2018 | \$ 595.00 |
| 1084454 | VULCAN CONSTRUCTION MATERIALS | 10/19/2018 | \$ 220,000.00 |
| 1084455 | WALDRON, KAREN | 10/19/2018 | \$ 20.00 |
| 1084456 | WALKER, SUZIE | 10/19/2018 | \$ 10.00 |
| 1084457 | WATTS, LAUREL | 10/19/2018 | \$ 10.00 |
| 1084458 | WAUKESHA-PEARCE INDUSTRIES INC | 10/19/2018 | \$ 8,034.44 |
| 1084459 | WEISS, ERIC B | 10/19/2018 | \$ 60.00 |
| 1084460 | WESTNEY, EMILIA SIMONE | 10/19/2018 | \$ 10.00 |
| 1084461 | WILSON, GREGORY L | 10/19/2018 | \$ 10.00 |
| 1084462 | WOODARD, MARK | 10/19/2018 | \$ 50.00 |
| 1084463 | WRIGHT ASPHALT PRODUCTS CO. | 10/19/2018 | \$ 9,637.90 |
| 1084464 | WRIGHT, JOHN M | 10/19/2018 | \$ 10.00 |
| 1084465 | WSFP SAN ANTONIO | 10/19/2018 | \$ 280.00 |
| 1084466 | WTS | 10/19/2018 | \$ 100.00 |
| 1084467 | XCPCNL MARKETS, INC. | 10/19/2018 | \$ 144.00 |
| 1084468 | ZAMORA, RUBEN D | 10/19/2018 | \$ 60.00 |
| | | | \$ 2,426,382.20 |

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|-----------|-----------------------|------------|-------------|
| 101918001 | ACEVEDO III, ALBERTO | 10/19/2018 | \$ 165.00 |
| 101918002 | ACEVEDO, ROCHELLE | 10/19/2018 | \$ 140.00 |
| 101918003 | ADAMS, EDWARD H | 10/19/2018 | \$ 600.00 |
| 101918004 | ALEMAN, RAYMUNDO | 10/19/2018 | \$ 795.00 |
| 101918005 | AMBROSINO JR, ROBERTO | 10/19/2018 | \$ 600.00 |
| 101918006 | ANDREWS, JOCELYN C | 10/19/2018 | \$ 50.00 |
| 101918007 | ASHBAUGH, DIRK | 10/19/2018 | \$ 750.00 |
| 101918008 | BAIN JR, CECIL W | 10/19/2018 | \$ 560.00 |
| 101918009 | BARNETT, BYRON E. | 10/19/2018 | \$ 300.00 |
| 101918010 | BLAKE, ANGELA LUTHI | 10/19/2018 | \$ 2,413.75 |
| 101918011 | BOCQUIN, KAREN | 10/19/2018 | \$ 140.00 |
| 101918012 | BOGGS, LYNETTE M | 10/19/2018 | \$ 50.00 |
| 101918013 | BOHAC, JOSEPH K | 10/19/2018 | \$ 400.00 |
| 101918014 | BRITO, MARIA T. | 10/19/2018 | \$ 620.00 |
| 101918015 | BROWN, EDITH Y | 10/19/2018 | \$ 3,000.00 |
| 101918016 | BURGESS, TREVOR | 10/19/2018 | \$ 180.00 |
| 101918017 | BUSTAMANTE, JOHN M | 10/19/2018 | \$ 628.91 |
| 101918018 | CALDAROLA, GAYLE | 10/19/2018 | \$ 165.00 |
| 101918019 | CHAIRES, ALBERTO | 10/19/2018 | \$ 560.00 |

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|------------------|-----------------------------|-------------------|---------------|
| 101918020 | COLLINS, DAVID M | 10/19/2018 | \$ 285.00 |
| 101918021 | CONNOLLY, THERESA M. | 10/19/2018 | \$ 2,715.00 |
| 101918022 | CORONADO, TODD GIL | 10/19/2018 | \$ 540.00 |
| 101918023 | CORTEZ, GENARO | 10/19/2018 | \$ 200.00 |
| 101918024 | DE HOYOS, JOANN S. | 10/19/2018 | \$ 280.00 |
| 101918025 | DELANO JR., WILLIAM G. | 10/19/2018 | \$ 380.00 |
| 101918026 | DELAROSA, BRYAN | 10/19/2018 | \$ 645.00 |
| 101918027 | DELEON, RAYMOND | 10/19/2018 | \$ 50.00 |
| 101918028 | DIAZ, DOROTHY FLAGG | 10/19/2018 | \$ 50.00 |
| 101918029 | DITTMAN, ROBERT | 10/19/2018 | \$ 515.00 |
| 101918030 | EFRON, LORAINE | 10/19/2018 | \$ 520.00 |
| 101918031 | ENGELKE, STEVEN KEITH | 10/19/2018 | \$ 180.00 |
| 101918032 | FALKIEWICZ, CHRISTINA L | 10/19/2018 | \$ 300.00 |
| 101918033 | FLORES, GERARDO C | 10/19/2018 | \$ 140.00 |
| 101918034 | FROELICH, ANDREW C | 10/19/2018 | \$ 520.00 |
| 101918035 | GAONA, ROBERT | 10/19/2018 | \$ 1,300.00 |
| 101918036 | GARCIA JR, RICHARD L | 10/19/2018 | \$ 500.00 |
| 101918037 | GARCIA, DAVID A | 10/19/2018 | \$ 500.00 |
| 101918038 | GARCIA, JOHN JOSEPH | 10/19/2018 | \$ 150.00 |
| 101918039 | GARCIA, JULIA | 10/19/2018 | \$ 545.00 |
| 101918040 | GARZA, ABELARDO | 10/19/2018 | \$ 870.00 |
| 101918041 | GARZA, BRIGITTE | 10/19/2018 | \$ 200.00 |
| 101918042 | GARZA, CECILIA | 10/19/2018 | \$ 860.00 |
| 101918043 | GARZA, JESUS DAVID | 10/19/2018 | \$ 1,890.00 |
| 101918044 | GAY, ARLENE M | 10/19/2018 | \$ 490.00 |
| 101918045 | GIER, ROBERT F | 10/19/2018 | \$ 140.00 |
| 101918046 | GONZALEZ, JESSICA A | 10/19/2018 | \$ 600.00 |
| 101918047 | GONZALEZ, ROSA MARIA | 10/19/2018 | \$ 100.00 |
| 101918048 | GUINN, GAMMON | 10/19/2018 | \$ 205.00 |
| 101918049 | HANSON, KRISTIN | 10/19/2018 | \$ 400.00 |
| 101918050 | HARKIEWICZ, STEVEN N | 10/19/2018 | \$ 905.00 |
| 101918051 | HELLRUNG, MARGARET CECILIA | 10/19/2018 | \$ 100.00 |
| 101918052 | HEWITT, LORETTA | 10/19/2018 | \$ 380.00 |
| 101918053 | HICKS, BOB M | 10/19/2018 | \$ 140.00 |
| 101918054 | HICKS, JUNIUS F | 10/19/2018 | \$ 530.00 |
| 101918055 | HILL, DALE L. | 10/19/2018 | \$ 150.00 |
| 101918056 | HILLE, THOMAS F | 10/19/2018 | \$ 1,150.00 |
| 101918057 | HORTICK, CHRISTINE | 10/19/2018 | \$ 835.00 |
| 101918058 | HUFF, YOLANDA T | 10/19/2018 | \$ 1,640.00 |
| 101918059 | JUSTICE, SALLY | 10/19/2018 | \$ 300.00 |
| 101918060 | KAPPMAYER, DOUGLAS J | 10/19/2018 | \$ 765.00 |
| 101918061 | KEY, CARLO | 10/19/2018 | \$ 140.00 |
| 101918062 | KOLODZIEJ, DUSTIN S. | 10/19/2018 | \$ 165.00 |
| 101918063 | LAHOOD, ADAM MICHAEL | 10/19/2018 | \$ 460.00 |
| 101918064 | LATIMER, MIKE | 10/19/2018 | \$ 140.00 |
| 101918065 | LEONARD, LISA SCOTT | 10/19/2018 | \$ 720.00 |
| 101918066 | LEVENSTEIN, BRENDA LOUISE | 10/19/2018 | \$ 165.00 |
| 101918067 | LOPEZ, RAY | 10/19/2018 | \$ 1,040.00 |
| 101918068 | MANTZ, LUCINDA CANAVAN | 10/19/2018 | \$ 388.22 |
| 101918069 | MAYFIELD, GEOFFERY R | 10/19/2018 | \$ 600.00 |
| 101918070 | MCLANE, DAVID | 10/19/2018 | \$ 750.00 |
| 101918071 | MEZA, VELIA J | 10/19/2018 | \$ 385.00 |
| 101918072 | MIDDLETON, SUNNY | 10/19/2018 | \$ 765.00 |
| 101918073 | MOLINA, RICHARD TIM | 10/19/2018 | \$ 200.00 |
| 101918074 | MONTOYA JR., ISIDRO | 10/19/2018 | \$ 300.00 |
| 101918075 | MORALES, TERESA BELEM | 10/19/2018 | \$ 1,617.82 |
| 101918076 | MORALES-PADIA, TRISHA MARIE | 10/19/2018 | \$ 400.00 |
| 101918077 | MORGAN, M. FAYE | 10/19/2018 | \$ 150.00 |
| 101918078 | NOBLE, SUE | 10/19/2018 | \$ 100.00 |
| 101918079 | ORTIZ JR, ALFREDO | 10/19/2018 | \$ 300.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/23/2018
DISBURSEMENTS FOR: 10/19/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|--------------------|-----------------------|
| 101918080 | PARKER, DEBRA L | 10/19/2018 | \$ 265.00 |
| 101918081 | PATTERSON, JULIE BRAY | 10/19/2018 | \$ 855.00 |
| 101918082 | PAYNE, GLENN | 10/19/2018 | \$ 500.00 |
| 101918083 | PENA, JENNIFER | 10/19/2018 | \$ 4,625.00 |
| 101918084 | PEPLINSKI, JAMES B | 10/19/2018 | \$ 450.00 |
| 101918085 | PEREZ, ADRIAN A | 10/19/2018 | \$ 6,058.75 |
| 101918086 | PERKINS, AMY EUBANKS | 10/19/2018 | \$ 260.00 |
| 101918087 | RAMOS, FERNANDO | 10/19/2018 | \$ 635.00 |
| 101918088 | RICHARDSON, JOEL G | 10/19/2018 | \$ 355.00 |
| 101918089 | ROBERTSON, JOHN H | 10/19/2018 | \$ 1,906.25 |
| 101918090 | RODRIGUEZ JR, MANUEL C. | 10/19/2018 | \$ 500.00 |
| 101918091 | SACHANOWICZ, LESLIE | 10/19/2018 | \$ 940.00 |
| 101918092 | SALAZAR, MARIA | 10/19/2018 | \$ 875.00 |
| 101918093 | SANDOVAL, FRANK D | 10/19/2018 | \$ 740.00 |
| 101918094 | SAREEN, ISHAN | 10/19/2018 | \$ 1,488.75 |
| 101918095 | SETTLE, ELIZABETH A. | 10/19/2018 | \$ 1,753.40 |
| 101918096 | SHEFFIELD, SHAWN D | 10/19/2018 | \$ 340.00 |
| 101918097 | SLIMANE, NATHAN W | 10/19/2018 | \$ 320.00 |
| 101918098 | SMITH, ANN MARIE | 10/19/2018 | \$ 1,105.00 |
| 101918099 | STEPHENSON, BEN A | 10/19/2018 | \$ 1,642.50 |
| 101918100 | TAVERA, ALFREDO MACIAS | 10/19/2018 | \$ 520.00 |
| 101918101 | THOMAS, SOKOIYA | 10/19/2018 | \$ 770.00 |
| 101918102 | THORN, SHARON C | 10/19/2018 | \$ 855.00 |
| 101918103 | TILLER, MISTY | 10/19/2018 | \$ 1,188.98 |
| 101918104 | TREVINO, J FERNANDO | 10/19/2018 | \$ 200.00 |
| 101918105 | TROY, WILLIAM N. | 10/19/2018 | \$ 580.00 |
| 101918106 | UZOMBA, GRACE M | 10/19/2018 | \$ 300.00 |
| 101918107 | VALDEZ JR., JERRY | 10/19/2018 | \$ 810.00 |
| 101918108 | WALTERS, DEEPALI MEENU | 10/19/2018 | \$ 50.00 |
| 101918109 | WEBB, JENNIFER | 10/19/2018 | \$ 740.00 |
| 101918110 | WHITE, MARSHALL D | 10/19/2018 | \$ 300.00 |
| 101918111 | WHITE, MICHAEL W. | 10/19/2018 | \$ 100.00 |
| 101918112 | WILHELM, AMANDA | 10/19/2018 | \$ 1,010.00 |
| 101918113 | WILKE, STEPHANIE H | 10/19/2018 | \$ 525.00 |
| 101918114 | WILLIS, DAVID L. | 10/19/2018 | \$ 160.00 |
| 101918115 | WILSON, GREGORY L | 10/19/2018 | \$ 345.00 |
| 101918116 | WOOD III, BERTRAM O. | 10/19/2018 | \$ 1,182.00 |
| 101918117 | YOUNG, JOHN P. | 10/19/2018 | \$ 140.00 |
| 101918118 | ZAMORA, LAUREN D | 10/19/2018 | \$ 325.71 |
| 101918119 | BFSC GROUP LP | 10/19/2018 | \$ 76,792.44 |
| 101918120 | COLLINS, HEATHER MALOY | 10/19/2018 | \$ 227.50 |
| 101918121 | CONROY SQUARE | 10/19/2018 | \$ 10,545.00 |
| 101918122 | CRESTWAY CENTRE LP | 10/19/2018 | \$ 20,742.09 |
| 101918123 | DC DISTRIBUTING | 10/19/2018 | \$ 829.00 |
| 101918124 | GT DISTRIBUTORS, INC. | 10/19/2018 | \$ 9,000.00 |
| 101918125 | KD'S JANITORIAL SERVICE | 10/19/2018 | \$ 3,625.00 |
| 101918126 | RESERVE ACCOUNT | 10/19/2018 | \$ 25,144.42 |
| 101918127 | SAN ANTONIO RIVER AUTHORITY | 10/19/2018 | \$ 11,830.72 |
| 101918128 | URESTI, PABLO | 10/19/2018 | \$ 10.00 |
| 101918129 | WASTE MANAGEMENT OF TEXAS INC | 10/19/2018 | \$ 969.00 |
| | | | \$ 239,300.21 |
| | | GRAND TOTAL | \$2,665,682.41 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/9/2018
DISBURSEMENTS FOR: 10/24/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 10/24/2018 | | | |
| 1084471 | ACEVEDO, SAUL R. | 10/24/2018 | \$ 240.00 |
| 1084472 | ARGUELLES, ROLANDO | 10/24/2018 | \$ 50.00 |
| 1084473 | ASHWORTH BARRIGA, LACEY | 10/24/2018 | \$ 2,000.00 |
| 1084474 | BARRETTO, ENACIO | 10/24/2018 | \$ 400.00 |
| 1084475 | BASS, MARCO A | 10/24/2018 | \$ 280.00 |
| 1084476 | BAVAFA, SAM HAMID | 10/24/2018 | \$ 920.00 |
| 1084477 | BEAL, PHYLLIS J | 10/24/2018 | \$ 500.00 |
| 1084478 | BECK, THOMAS B. | 10/24/2018 | \$ 400.00 |
| 1084479 | BELIVEAU, MICHAEL | 10/24/2018 | \$ 140.00 |
| 1084480 | BENAVIDES, ALMA | 10/24/2018 | \$ 1,265.00 |
| 1084481 | BOYER, RYAN | 10/24/2018 | \$ 3,090.50 |
| 1084482 | BRANNAN, QUIENCY | 10/24/2018 | \$ 280.00 |
| 1084483 | BROOKS, WILLIAM A | 10/24/2018 | \$ 180.00 |
| 1084484 | BURKE, DEBORAH S. | 10/24/2018 | \$ 500.00 |
| 1084485 | CACERES, VIVIAN | 10/24/2018 | \$ 500.00 |
| 1084486 | CASTANON, ORLANDO | 10/24/2018 | \$ 1,000.00 |
| 1084487 | COFFEE, BRENT MICHAEL | 10/24/2018 | \$ 280.00 |
| 1084488 | COHEN, LAWRENCE MICHAEL | 10/24/2018 | \$ 445.00 |
| 1084489 | COLLINS, MICHAEL J. | 10/24/2018 | \$ 140.00 |
| 1084490 | CORBY, KAREN L | 10/24/2018 | \$ 1,660.00 |
| 1084491 | CORLEY, LINDA | 10/24/2018 | \$ 400.00 |
| 1084492 | COX, CORNELIUS N. | 10/24/2018 | \$ 650.00 |
| 1084493 | CUELLAR, DAVID A | 10/24/2018 | \$ 670.00 |
| 1084494 | DARLING, MARK | 10/24/2018 | \$ 400.00 |
| 1084495 | DAVIS, JANE | 10/24/2018 | \$ 150.00 |
| 1084496 | DAVIS, JOHN FRANCIS | 10/24/2018 | \$ 180.00 |
| 1084497 | DELAVAN, MARY KAY | 10/24/2018 | \$ 500.00 |
| 1084498 | DEWALT, ERIC A. | 10/24/2018 | \$ 140.00 |
| 1084499 | DICKSON JR, FRANK L | 10/24/2018 | \$ 300.00 |
| 1084500 | DISRUD, JON R | 10/24/2018 | \$ 300.00 |
| 1084501 | DOMINGUEZ, ABEL | 10/24/2018 | \$ 280.00 |
| 1084502 | DULANY JR, RICHARD B | 10/24/2018 | \$ 2,250.00 |
| 1084503 | DWIGANS, JAMES L | 10/24/2018 | \$ 420.00 |
| 1084504 | EAKLE, JOANNE | 10/24/2018 | \$ 50.00 |
| 1084505 | FINCH, MATTHEW L | 10/24/2018 | \$ 300.00 |
| 1084506 | FLORES, RUBEN G | 10/24/2018 | \$ 305.00 |
| 1084507 | GARCIA, M TERESA | 10/24/2018 | \$ 200.00 |
| 1084508 | GARZA, ANITA PEREZ | 10/24/2018 | \$ 50.00 |
| 1084509 | GARZA, MARIA L. | 10/24/2018 | \$ 100.00 |
| 1084510 | GEBBIA, ROBERT F | 10/24/2018 | \$ 305.00 |
| 1084511 | GILMORE, STEVEN | 10/24/2018 | \$ 350.00 |
| 1084512 | GOAINS, MICHAEL D | 10/24/2018 | \$ 420.00 |
| 1084513 | GOMEZ, KATHERINE LEE | 10/24/2018 | \$ 180.00 |
| 1084514 | GRANADOS, MICHAEL DAVID | 10/24/2018 | \$ 660.00 |
| 1084515 | GUERRERO, MONICA ELAINE | 10/24/2018 | \$ 1,400.00 |
| 1084516 | GUILLAUMIN, JOE ERNEST | 10/24/2018 | \$ 140.00 |
| 1084517 | HABY, MARK P | 10/24/2018 | \$ 1,580.00 |
| 1084518 | HAJEK III, ANTON PAUL | 10/24/2018 | \$ 300.00 |
| 1084519 | HAMMONDS, SHEKINAH D | 10/24/2018 | \$ 1,693.45 |
| 1084520 | HAWBECKER-RIOS, WILLIAM J | 10/24/2018 | \$ 450.00 |
| 1084521 | HERNANDEZ, ERIC J | 10/24/2018 | \$ 50.00 |
| 1084522 | HERNANDEZ, OSCAR | 10/24/2018 | \$ 140.00 |
| 1084523 | HICKS, ANDREW K | 10/24/2018 | \$ 140.00 |
| 1084524 | HILL, G SCOTT | 10/24/2018 | \$ 400.00 |
| 1084525 | HITCHINGS, BARRY | 10/24/2018 | \$ 1,016.00 |
| 1084526 | HOBBS, BRETT C. | 10/24/2018 | \$ 375.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/9/2018
DISBURSEMENTS FOR: 10/24/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 1084527 | HUNT, MARTIN | 10/24/2018 | \$ 50.00 |
| 1084528 | ISHIMOTO, JAMES | 10/24/2018 | \$ 2,550.00 |
| 1084529 | JAMPALA, VIVEK | 10/24/2018 | \$ 1,250.00 |
| 1084530 | JIMENEZ, EDUARDO | 10/24/2018 | \$ 445.00 |
| 1084531 | JOHNSON, KERBY | 10/24/2018 | \$ 390.00 |
| 1084532 | KALDAS, DAVID E | 10/24/2018 | \$ 200.00 |
| 1084533 | KAZEN, OSCAR JOSEPH | 10/24/2018 | \$ 50.00 |
| 1084534 | KELLEY, CONNIE | 10/24/2018 | \$ 2,327.12 |
| 1084535 | KIMBROUGH, BRIAN C. | 10/24/2018 | \$ 1,100.00 |
| 1084536 | KOGUT, VALENTINA | 10/24/2018 | \$ 140.00 |
| 1084537 | LAMAS, PATRICK | 10/24/2018 | \$ 150.00 |
| 1084538 | LAMBERT, PHILIP | 10/24/2018 | \$ 140.00 |
| 1084539 | LANE, THOMAS | 10/24/2018 | \$ 800.00 |
| 1084540 | LAUBACH, DAWN | 10/24/2018 | \$ 500.00 |
| 1084541 | LAYE JR, JOHN C | 10/24/2018 | \$ 50.00 |
| 1084542 | LEE, HEE KYU | 10/24/2018 | \$ 280.00 |
| 1084543 | LESSERT, TODD | 10/24/2018 | \$ 140.00 |
| 1084544 | LONGAKER, KENTON DEEM | 10/24/2018 | \$ 50.00 |
| 1084545 | LOPEZ, CARLOS | 10/24/2018 | \$ 500.00 |
| 1084546 | LOXSOM, ANDREW J | 10/24/2018 | \$ 50.00 |
| 1084547 | LUNA, LETICIA ANN | 10/24/2018 | \$ 140.00 |
| 1084548 | MAGOO, ROSIEE | 10/24/2018 | \$ 2,400.00 |
| 1084549 | MAIS, CHARLES | 10/24/2018 | \$ 400.00 |
| 1084550 | MAMORI PLLC, R AMIR | 10/24/2018 | \$ 1,273.33 |
| 1084551 | MARSHALL, CLEOPHUS N W | 10/24/2018 | \$ 1,350.00 |
| 1084552 | MARTINEZ, SCOTT P | 10/24/2018 | \$ 360.00 |
| 1084553 | MATA, JUAN ORLANDO | 10/24/2018 | \$ 140.00 |
| 1084554 | MAVERICK, BRIAN | 10/24/2018 | \$ 1,140.00 |
| 1084555 | MCCARTHY, DANIEL P | 10/24/2018 | \$ 500.00 |
| 1084556 | MCDANIEL, JENNIFER L | 10/24/2018 | \$ 360.00 |
| 1084557 | MEYRAT, JAMES | 10/24/2018 | \$ 50.00 |
| 1084558 | MOLINA, LINDA | 10/24/2018 | \$ 1,250.00 |
| 1084559 | MONTGOMERY, PATRICK BARRY | 10/24/2018 | \$ 100.00 |
| 1084560 | MORGAN, ALICE WARBURTON | 10/24/2018 | \$ 190.00 |
| 1084561 | MULCAHY, KATHY M | 10/24/2018 | \$ 140.00 |
| 1084562 | MULLINER, KRISTEN L | 10/24/2018 | \$ 150.00 |
| 1084563 | NAJERA, MIGUEL | 10/24/2018 | \$ 1,100.00 |
| 1084564 | NITZ, JASON | 10/24/2018 | \$ 865.00 |
| 1084565 | OLTERSODORF, JAMES | 10/24/2018 | \$ 100.00 |
| 1084566 | OTERO, ALFONSO | 10/24/2018 | \$ 140.00 |
| 1084567 | OWEN, AMY | 10/24/2018 | \$ 400.00 |
| 1084568 | PADILLA, JAVIER | 10/24/2018 | \$ 300.00 |
| 1084569 | PIETRAZEK, MARY | 10/24/2018 | \$ 750.00 |
| 1084570 | PIKER JR, EDWARD P | 10/24/2018 | \$ 150.00 |
| 1084571 | PITTL, KELLY | 10/24/2018 | \$ 1,050.00 |
| 1084572 | POLLOCK, JULIE B. | 10/24/2018 | \$ 300.00 |
| 1084573 | PREECE, ANDREW GEORGE | 10/24/2018 | \$ 846.50 |
| 1084574 | RAIGN, MICHAEL S. | 10/24/2018 | \$ 250.00 |
| 1084575 | RODRIGUEZ III, NEFTALI | 10/24/2018 | \$ 305.00 |
| 1084576 | RODRIGUEZ, ALBERTO L | 10/24/2018 | \$ 180.00 |
| 1084577 | ROSS, RON D. | 10/24/2018 | \$ 662.50 |
| 1084578 | SALDIVAR, RICHARD C | 10/24/2018 | \$ 280.00 |
| 1084579 | SAMANIEGO, CARMEN A | 10/24/2018 | \$ 375.00 |
| 1084580 | SANCHEZ, JESSE M. | 10/24/2018 | \$ 500.00 |
| 1084581 | SHAFFER, GEORGE E | 10/24/2018 | \$ 205.00 |
| 1084582 | SHERMAN, KIRK | 10/24/2018 | \$ 140.00 |
| 1084583 | SIMMONS, GREGORY | 10/24/2018 | \$ 200.00 |
| 1084584 | SIMPKINS, SCOTT | 10/24/2018 | \$ 240.00 |
| 1084585 | STENBERG, JOE | 10/24/2018 | \$ 750.00 |
| 1084586 | TARVER, WALLACE P. | 10/24/2018 | \$ 100.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/9/2018
DISBURSEMENTS FOR: 10/24/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|------------------------|-------------------|---------------|
| 1084587 | TOCCI, JAMES V | 10/24/2018 | \$ 650.00 |
| 1084588 | TORRES, NATASHA A | 10/24/2018 | \$ 140.00 |
| 1084589 | URBINA, JUAN GUILLERMO | 10/24/2018 | \$ 940.00 |
| 1084590 | VALDES, EDUARDO O | 10/24/2018 | \$ 400.00 |
| 1084591 | VALDES, VICTOR M. | 10/24/2018 | \$ 340.00 |
| 1084592 | VALE JR, RAYMOND J. | 10/24/2018 | \$ 150.00 |
| 1084593 | VALICEK, MICHAEL D. | 10/24/2018 | \$ 280.00 |
| 1084594 | VAN NESS, JESSE | 10/24/2018 | \$ 140.00 |
| 1084595 | VARGAS, JESUS | 10/24/2018 | \$ 100.00 |
| 1084596 | VOIGT, LISA | 10/24/2018 | \$ 600.00 |
| 1084597 | WEMMERT, JUDITH K | 10/24/2018 | \$ 1,250.00 |
| 1084598 | WILLERSON, JIM | 10/24/2018 | \$ 550.00 |
| 1084599 | ZAMORA, MICHAEL R | 10/24/2018 | \$ 380.00 |
| 1084600 | ZIMMERMAN, RONALD D | 10/24/2018 | \$ 200.00 |
| 1084601 | BARHAM, MARIANA | 10/24/2018 | \$ 32.24 |
| 1084602 | BOWLIN, CAITLIN | 10/24/2018 | \$ 212.00 |
| 1084603 | CRUZ, ARGENTINA | 10/24/2018 | \$ 5.72 |
| 1084604 | DAVILA, GILBERTO | 10/24/2018 | \$ 59.88 |
| 1084605 | DREW, RACHEL | 10/24/2018 | \$ 18.39 |
| 1084606 | DUNN, MACKENZIE | 10/24/2018 | \$ 813.08 |
| 1084607 | ESCAMILLA, FELIX | 10/24/2018 | \$ 123.34 |
| 1084608 | FAMBLES, LLEWELLYN | 10/24/2018 | \$ 102.98 |
| 1084609 | FIGUEROA, ESMERALDA | 10/24/2018 | \$ 225.00 |
| 1084610 | FLETCHER, ROY SINCLAIR | 10/24/2018 | \$ 183.00 |
| 1084611 | GAINES, DINAH | 10/24/2018 | \$ 992.28 |
| 1084612 | GEIGER, JEANNE | 10/24/2018 | \$ 53.50 |
| 1084613 | HAMILTON, KENNETH | 10/24/2018 | \$ 16.00 |
| 1084614 | HARGROVE, VERONICA | 10/24/2018 | \$ 1,195.59 |
| 1084615 | HERNANDEZ, YOLANDA | 10/24/2018 | \$ 79.13 |
| 1084616 | JOPLING, TANYA | 10/24/2018 | \$ 141.01 |
| 1084617 | LANDERS, LUCILLE | 10/24/2018 | \$ 170.00 |
| 1084618 | LOWE, ERIN | 10/24/2018 | \$ 16.00 |
| 1084619 | MALOUKIS, STRATIS J | 10/24/2018 | \$ 498.62 |
| 1084620 | MARTINEZ, ISIDRO | 10/24/2018 | \$ 81.86 |
| 1084621 | MEDELLIN, CHRISTINA | 10/24/2018 | \$ 128.13 |
| 1084622 | MEDINA, JENNIFER | 10/24/2018 | \$ 36.85 |
| 1084623 | MIMS, TAMIKA | 10/24/2018 | \$ 236.14 |
| 1084624 | MORALES, MARICELA | 10/24/2018 | \$ 205.97 |
| 1084625 | MORAN, MAGAN | 10/24/2018 | \$ 251.45 |
| 1084626 | MORENO, MOSES | 10/24/2018 | \$ 90.95 |
| 1084627 | MORRISON, ELIZABETH | 10/24/2018 | \$ 10.16 |
| 1084628 | MUNIZ, GERARDO | 10/24/2018 | \$ 271.25 |
| 1084629 | NAGUS, MARK | 10/24/2018 | \$ 376.14 |
| 1084630 | NAVA, TIM | 10/24/2018 | \$ 541.94 |
| 1084631 | O'MAHOONEY, EVAN | 10/24/2018 | \$ 959.82 |
| 1084632 | OLIVER, RICHARD H. | 10/24/2018 | \$ 203.83 |
| 1084633 | OLIVIER, KIMBERLY | 10/24/2018 | \$ 16.00 |
| 1084634 | ORTIZ, ALBERTA L | 10/24/2018 | \$ 115.56 |
| 1084635 | ORTIZ, GUADALUPE M | 10/24/2018 | \$ 516.56 |
| 1084636 | OVALLES, CAMILLE | 10/24/2018 | \$ 99.51 |
| 1084637 | PADILLA, CINDY J | 10/24/2018 | \$ 341.87 |
| 1084638 | PEREZ, RAYMOND | 10/24/2018 | \$ 72.23 |
| 1084639 | PEREZ, SARAH A. | 10/24/2018 | \$ 223.64 |
| 1084640 | PORTER, LAUREL | 10/24/2018 | \$ 774.44 |
| 1084641 | PORTER, PATRICK | 10/24/2018 | \$ 167.96 |
| 1084642 | PRIETO, ANDRES | 10/24/2018 | \$ 312.44 |
| 1084643 | RAMIREZ, NANCY Y | 10/24/2018 | \$ 404.48 |
| 1084644 | RAMON, RICHARD H. | 10/24/2018 | \$ 403.96 |
| 1084645 | RAMOS, ANDREW | 10/24/2018 | \$ 327.97 |
| 1084646 | REDWINE, ISRAEL | 10/24/2018 | \$ 62.06 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/9/2018
DISBURSEMENTS FOR: 10/24/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|------------------------------|-------------------|---------------|
| 1084647 | RODRIGUEZ, JUAN | 10/24/2018 | \$ 111.81 |
| 1084648 | RUIZ, LYDIA C | 10/24/2018 | \$ 90.95 |
| 1084649 | RUIZ, MONICA | 10/24/2018 | \$ 9.63 |
| 1084650 | RUIZ, ROLANDO | 10/24/2018 | \$ 152.48 |
| 1084651 | SALINAS, PATRICIA L | 10/24/2018 | \$ 415.19 |
| 1084652 | SANCHEZ, JUAN | 10/24/2018 | \$ 103.26 |
| 1084653 | SAUCEDA, YOLANDA | 10/24/2018 | \$ 106.45 |
| 1084654 | SCHLEPP, CORY | 10/24/2018 | \$ 74.90 |
| 1084655 | SCHULUND, ERIKA | 10/24/2018 | \$ 229.64 |
| 1084656 | SCHWARTZ, DORI | 10/24/2018 | \$ 150.34 |
| 1084657 | SHANNON, MELISSA | 10/24/2018 | \$ 53.61 |
| 1084658 | SHAW, JEROME | 10/24/2018 | \$ 282.53 |
| 1084659 | SMITHERMAN, KRYSTAL | 10/24/2018 | \$ 26.42 |
| 1084660 | STANTON, MARY A | 10/24/2018 | \$ 134.83 |
| 1084661 | STILES, MARTHA | 10/24/2018 | \$ 425.00 |
| 1084662 | THOMAS, KIMBERLY | 10/24/2018 | \$ 18.19 |
| 1084663 | TORRES, HERLINDA CRUZ | 10/24/2018 | \$ 92.02 |
| 1084664 | TORREZ, JEREMY | 10/24/2018 | \$ 240.23 |
| 1084665 | UGALDE, ERMILO | 10/24/2018 | \$ 125.14 |
| 1084666 | URIEGAS, MELISSA | 10/24/2018 | \$ 233.80 |
| 1084667 | URISTA JR, RUBEN | 10/24/2018 | \$ 169.43 |
| 1084668 | VALCO, MIKE | 10/24/2018 | \$ 14.45 |
| 1084669 | VASQUEZ, TAMARA | 10/24/2018 | \$ 42.50 |
| 1084670 | VELA, EMMANUEL | 10/24/2018 | \$ 319.95 |
| 1084671 | VELA, LINDA C | 10/24/2018 | \$ 7.06 |
| 1084672 | VONSTULTZ, JEANNIE | 10/24/2018 | \$ 53.50 |
| 1084673 | WEBBER-PETERSON, CARMEN | 10/24/2018 | \$ 100.05 |
| 1084674 | WIBLE, TAMARA | 10/24/2018 | \$ 347.54 |
| 1084675 | WILSON, DANA | 10/24/2018 | \$ 112.36 |
| 1084676 | WOZNACK, ELIZABETH | 10/24/2018 | \$ 429.09 |
| 1084677 | YANSKY, DEBRA M | 10/24/2018 | \$ 28.89 |
| 1084678 | ZAMORA, ALBERT | 10/24/2018 | \$ 219.36 |
| 1084679 | CERTIFIED PAYMENTS | 10/24/2018 | \$ 284.00 |
| 1084680 | BANK OF AMERICA | 10/24/2018 | \$ 80,708.52 |
| 1084681 | 3 BRIDGES SIGN LANGUAGE SVCS | 10/24/2018 | \$ 3,000.00 |
| 1084682 | ABC PEST CONTROL OF SA INC | 10/24/2018 | \$ 180.00 |
| 1084683 | ACCUTRONICS INC | 10/24/2018 | \$ 34.00 |
| 1084684 | ADVANCE COOLING | 10/24/2018 | \$ 150.00 |
| 1084685 | ALAMO ARCHITECTS INC | 10/24/2018 | \$ 3,800.00 |
| 1084686 | ALAMO CITY CHEVROLET | 10/24/2018 | \$ 2,124.61 |
| 1084687 | ALAMO COMMUNITY COLLEGE DIST | 10/24/2018 | \$ 15.00 |
| 1084688 | ALAMO HEIGHTS ISD | 10/24/2018 | \$ 5.00 |
| 1084689 | ALAMO IRON WORKS | 10/24/2018 | \$ 1,096.54 |
| 1084690 | ALAMO PIZZA LLC | 10/24/2018 | \$ 694.24 |
| 1084691 | AMERCARE PRODUCTS INC | 10/24/2018 | \$ 4,970.42 |
| 1084692 | AMERICAN TIRE DISTRIBUTORS | 10/24/2018 | \$ 256.68 |
| 1084693 | ANAB, LLC, ACLASS & FQS | 10/24/2018 | \$ 17,500.00 |
| 1084694 | APEX COMPANIES, LLC | 10/24/2018 | \$ 1,275.00 |
| 1084695 | ARIAS & ASSOCIATES INC | 10/24/2018 | \$ 807.53 |
| 1084696 | ARNOLD OIL EQUIPMENT CO. | 10/24/2018 | \$ 648.00 |
| 1084697 | AT&T | 10/24/2018 | \$ 19,482.94 |
| 1084698 | AT&T | 10/24/2018 | \$ 170.50 |
| 1084699 | AT&T | 10/24/2018 | \$ 5,425.46 |
| 1084700 | AT&T MOBILITY | 10/24/2018 | \$ 280.00 |
| 1084701 | AUTOMATED BUSINESS SYSTEMS | 10/24/2018 | \$ 3,061.00 |
| 1084702 | AUTOZONE STORES INC | 10/24/2018 | \$ 250.52 |
| 1084703 | BEST BUY BUSINESS ADVANTAGE | 10/24/2018 | \$ 216.18 |
| 1084704 | BEXAR FAMILY SOLUTIONS | 10/24/2018 | \$ 1,210.00 |
| 1084705 | BILINGUAL COMM CONSULTANTS | 10/24/2018 | \$ 2,695.00 |
| 1084706 | BILL MILLER BAR-B-Q ENT LTD | 10/24/2018 | \$ 147.57 |

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|------------------|--------------------------------|-------------------|---------------|
| 1084707 | BOB BARKER COMPANY, INC | 10/24/2018 | \$ 2,462.40 |
| 1084708 | BOB BARKER COMPANY, INC | 10/24/2018 | \$ 2,189.88 |
| 1084709 | BOYSVILLE INC | 10/24/2018 | \$ 8,155.82 |
| 1084710 | BROOKS DEVELOPMENT AUTHORITY | 10/24/2018 | \$ 10,910.00 |
| 1084711 | BROYLES, ELIZABETH | 10/24/2018 | \$ 400.00 |
| 1084712 | BUBBLE BATH CARWASH | 10/24/2018 | \$ 9,044.00 |
| 1084713 | CANON-FINANCIAL SERVICES | 10/24/2018 | \$ 501.23 |
| 1084714 | CAPPS VAN AND TRUCK RENTAL | 10/24/2018 | \$ 6,615.00 |
| 1084715 | CARAHSOFT TECHNOLOGY CORP | 10/24/2018 | \$ 1,401.70 |
| 1084716 | CARRIER CORP | 10/24/2018 | \$ 22,648.00 |
| 1084717 | CATAPULT SYSTEMS INC | 10/24/2018 | \$ 77.50 |
| 1084718 | CG ENVIRONMENTAL | 10/24/2018 | \$ 5,351.28 |
| 1084719 | CHILD SAFE | 10/24/2018 | \$ 2,500.00 |
| 1084720 | CHILDREN'S ADVOCACY CENTERS | 10/24/2018 | \$ 140.00 |
| 1084721 | CITY OF KIRBY | 10/24/2018 | \$ 450.47 |
| 1084722 | CITY OF SAN ANTONIO | 10/24/2018 | \$ 665.69 |
| 1084723 | CITY OF SAN ANTONIO | 10/24/2018 | \$ 983.60 |
| 1084724 | COLISEUM ADVISORY BOARD | 10/24/2018 | \$ 19,000.00 |
| 1084725 | COLLISION FORENSIC SOLUTIONS | 10/24/2018 | \$ 3,150.00 |
| 1084726 | COMMERCIAL KITCHEN REPAIR | 10/24/2018 | \$ 2,462.01 |
| 1084727 | COMMONWEALTH COMPUTER COMPANY | 10/24/2018 | \$ 22,114.68 |
| 1084728 | COMMUNITY RADIOLOGY ASSOC | 10/24/2018 | \$ 623.00 |
| 1084729 | CPS ENERGY | 10/24/2018 | \$ 1,682.44 |
| 1084730 | CPS HR CONSULTING | 10/24/2018 | \$ 8,897.96 |
| 1084731 | CUSTOM SYSTEMS DESIGN | 10/24/2018 | \$ 1,789.00 |
| 1084732 | DAILEY-WELLS COMMUNICATIONS | 10/24/2018 | \$ 5,670.16 |
| 1084733 | DAVIS, MEL | 10/24/2018 | \$ 4,376.00 |
| 1084734 | DE LA GARZA FENCE & SUPL CO | 10/24/2018 | \$ 3,978.11 |
| 1084735 | DEAF INTERPRETER SERVICES INC | 10/24/2018 | \$ 5,150.25 |
| 1084736 | DELL MARKETING, LP | 10/24/2018 | \$ 10,483.44 |
| 1084737 | DERBY INDUSTRIES | 10/24/2018 | \$ 3,390.53 |
| 1084738 | DESERT SNOW | 10/24/2018 | \$ 1,198.00 |
| 1084739 | DETENTION HEALTH CARE SERVICES | 10/24/2018 | \$ 8,735.00 |
| 1084740 | DEVOS INSTITUTE OF ARTS MANAGE | 10/24/2018 | \$ 8,333.30 |
| 1084741 | DEWINNE EQUIPMENT | 10/24/2018 | \$ 926.76 |
| 1084742 | DIRECT MOP SALES INC | 10/24/2018 | \$ 192.00 |
| 1084743 | DISH | 10/24/2018 | \$ 52.50 |
| 1084744 | DISH | 10/24/2018 | \$ 2,437.51 |
| 1084745 | DIXIE FLAG MFG CO | 10/24/2018 | \$ 922.00 |
| 1084746 | DURAND-HOLLIS RUPE ARCHITECTS | 10/24/2018 | \$ 25,525.15 |
| 1084747 | EAST CENTRAL ISD | 10/24/2018 | \$ 95.00 |
| 1084748 | EDGEWOOD ISD | 10/24/2018 | \$ 85.00 |
| 1084749 | ELDRIDGE ELECTRIC COMPANY | 10/24/2018 | \$ 557.00 |
| 1084750 | ELITE COUNSELING | 10/24/2018 | \$ 7,206.00 |
| 1084751 | EMILY ANN BASTEN | 10/24/2018 | \$ 18,472.00 |
| 1084752 | FAMILY SERVICE ASSOC OF SA INC | 10/24/2018 | \$ 1,795.79 |
| 1084753 | FEDERAL SIGNAL CORP | 10/24/2018 | \$ 8,980.00 |
| 1084754 | FEDEX | 10/24/2018 | \$ 28.68 |
| 1084755 | FEDEX | 10/24/2018 | \$ 425.74 |
| 1084756 | FISHER HECK ARCHITECTS | 10/24/2018 | \$ 1,851.20 |
| 1084757 | FORENSIC NURSE STAFFING | 10/24/2018 | \$ 483.00 |
| 1084758 | FOX SERVICE COMPANY | 10/24/2018 | \$ 6,339.93 |
| 1084759 | GALLS LLC | 10/24/2018 | \$ 2,232.00 |
| 1084760 | GARCIA, JUDGE RICARDO H. | 10/24/2018 | \$ 336.11 |
| 1084761 | GATEWAY | 10/24/2018 | \$ 3,168.33 |
| 1084762 | GLOBALSCOPE COMMUNICATIONS | 10/24/2018 | \$ 7,338.32 |
| 1084763 | GRAINGER INC | 10/24/2018 | \$ 2,587.13 |
| 1084764 | GUARDIAN HOUSE | 10/24/2018 | \$ 4,383.33 |
| 1084765 | HALFF ASSOCIATES INC | 10/24/2018 | \$ 1,527.75 |
| 1084766 | HARLANDALE ISD | 10/24/2018 | \$ 102.07 |

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| 1084767 | HARRIS SCHOOL SOLUTIONS | 10/24/2018 | \$ 2,880.00 |
| 1084768 | HARVEY, ELIZABETH JANE | 10/24/2018 | \$ 12,316.67 |
| 1084769 | HEAT SAFETY EQUIPMENT, LLC. | 10/24/2018 | \$ 462.00 |
| 1084770 | HESELBEIN TIRE SOUTHWEST | 10/24/2018 | \$ 20,351.92 |
| 1084771 | HOLLINGSWORTH PHD, BRANDON | 10/24/2018 | \$ 1,600.00 |
| 1084772 | HONEYWELL INTERNATIONAL INC | 10/24/2018 | \$ 8,394.30 |
| 1084773 | HONEYWELL INTERNATIONAL INC | 10/24/2018 | \$ 4,734.20 |
| 1084774 | ICS JAIL SUPPLIES INC | 10/24/2018 | \$ 10,831.44 |
| 1084775 | IDEAGEN, INCORPORATED | 10/24/2018 | \$ 6,465.31 |
| 1084776 | INSCO DISTRIBUTING, INC. | 10/24/2018 | \$ 56.75 |
| 1084777 | INTERTECH SECURITY LLC | 10/24/2018 | \$ 12,907.00 |
| 1084778 | JACOBS PROJECT MANAGEMENT CO. | 10/24/2018 | \$ 119,069.68 |
| 1084779 | JIMMY JOHNS GOURMET SANDWICHES | 10/24/2018 | \$ 425.26 |
| 1084780 | JUDSON INDEPENDENT SCHOOL | 10/24/2018 | \$ 151.50 |
| 1084781 | JUSTICE BENEFITS INC | 10/24/2018 | \$ 385.04 |
| 1084782 | KALISKI, MICHAEL P | 10/24/2018 | \$ 3,223.59 |
| 1084783 | LABATT FOOD SERVICE, LLC. | 10/24/2018 | \$ 33,253.63 |
| 1084784 | LACKEY DE CARVAJAL CX | 10/24/2018 | \$ 15,229.04 |
| 1084785 | LANGUAGE LINE SERVICES | 10/24/2018 | \$ 27.46 |
| 1084786 | LEVAN AVIATION | 10/24/2018 | \$ 1,495.00 |
| 1084787 | LEXIS NEXIS MATTHEW BENDER | 10/24/2018 | \$ 288.00 |
| 1084788 | LODDE BUSINESS SYSTEMS | 10/24/2018 | \$ 3,092.00 |
| 1084789 | LOOMIS | 10/24/2018 | \$ 872.00 |
| 1084790 | M E RODRIGUEZ LP | 10/24/2018 | \$ 11,997.00 |
| 1084791 | MAILFINANCE | 10/24/2018 | \$ 858.90 |
| 1084792 | MANGO LANGUGES | 10/24/2018 | \$ 36,382.00 |
| 1084793 | MARMON MOK, LLC | 10/24/2018 | \$ 172,956.00 |
| 1084794 | MCCOMBS HFC LTD. | 10/24/2018 | \$ 159.19 |
| 1084795 | MEADOW HAVEN HORSE RESCUE | 10/24/2018 | \$ 300.00 |
| 1084796 | MEDICAL WHOLESale, INC | 10/24/2018 | \$ 467.47 |
| 1084797 | MENDEZ, YVETTE | 10/24/2018 | \$ 133.00 |
| 1084798 | MOPEC INC | 10/24/2018 | \$ 443.58 |
| 1084799 | MORRIS HARGREAVES MCINTYRE | 10/24/2018 | \$ 37,032.50 |
| 1084800 | MORSCO SUPPLY, LLC | 10/24/2018 | \$ 428.19 |
| 1084801 | MSC INDUSTRIAL SUPPLY CO | 10/24/2018 | \$ 1,419.90 |
| 1084802 | MY TEXAS PI | 10/24/2018 | \$ 1,450.00 |
| 1084803 | MY TEXAS PI | 10/24/2018 | \$ 1,450.00 |
| 1084804 | NATIONAL ALLIANCE ON MENTAL | 10/24/2018 | \$ 1,674.00 |
| 1084805 | NATIVE SECURITY SERVICES, INC. | 10/24/2018 | \$ 21,165.27 |
| 1084806 | NEW BEGINNINGS CAPITAL | 10/24/2018 | \$ 18,679.09 |
| 1084807 | NMS LABS | 10/24/2018 | \$ 1,717.00 |
| 1084808 | NORTH AMERICAN RESCUE LLC | 10/24/2018 | \$ 6,806.16 |
| 1084809 | NORTHEAST ISD | 10/24/2018 | \$ 211.50 |
| 1084810 | OCCUPATIONAL HEALTH CENTERS | 10/24/2018 | \$ 89.50 |
| 1084811 | OFFICE OF THE ATTORNEY GENERAL | 10/24/2018 | \$ 1,020.00 |
| 1084812 | OMNIBASE SERVICES OF TEXAS LP | 10/24/2018 | \$ 17,251.53 |
| 1084813 | OZARKA DRINKING WATER CO | 10/24/2018 | \$ 132.63 |
| 1084814 | PARENT PROJECT INC | 10/24/2018 | \$ 1,299.20 |
| 1084815 | PARK PLACE RECREATION DESIGNS | 10/24/2018 | \$ 3,460.00 |
| 1084816 | PATMON, STEVE J | 10/24/2018 | \$ 5,500.00 |
| 1084817 | PEST MANAGEMENT INC. | 10/24/2018 | \$ 1,100.00 |
| 1084818 | POLLOCK PAPER DISTRIBUTORS | 10/24/2018 | \$ 504.72 |
| 1084819 | PRAXAIR DISTRIBUTION INC | 10/24/2018 | \$ 169.23 |
| 1084820 | PRESIDIO NETWORKED SOLUTIONS | 10/24/2018 | \$ 1,115.00 |
| 1084821 | PRESIDIO NETWORKED SOLUTIONS | 10/24/2018 | \$ 6,223.32 |
| 1084822 | PRESIDIO NETWORKED SOLUTIONS G | 10/24/2018 | \$ 44,202.00 |
| 1084823 | PROJECT MEND INC | 10/24/2018 | \$ 2,343.90 |
| 1084824 | RECORDED BOOKS, INC | 10/24/2018 | \$ 24,667.22 |
| 1084825 | RECOVERY HEALTHCARE GROUP | 10/24/2018 | \$ 1,950.00 |
| 1084826 | RESTON EXPRESS DISTRIBUTING | 10/24/2018 | \$ 1,330.00 |

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| 1084827 | RHYAN TECHNOLOGY SERVICES | 10/24/2018 | \$ 97,832.40 |
| 1084828 | RITE OF PASSAGE INC | 10/24/2018 | \$ 1,316.31 |
| 1084829 | RIVAS, MARIA FERNANDA | 10/24/2018 | \$ 400.00 |
| 1084830 | ROBALIN-POMAR, CLAUDIA | 10/24/2018 | \$ 2,000.00 |
| 1084831 | ROCIC | 10/24/2018 | \$ 300.00 |
| 1084832 | RODRIGUEZ, JENNIFER SHELLEY | 10/24/2018 | \$ 2,000.00 |
| 1084833 | RODRIGUEZ, MARC A | 10/24/2018 | \$ 2,000.00 |
| 1084834 | RODZINA INDUSTRIES INC | 10/24/2018 | \$ 100.20 |
| 1084835 | SA BAR ASSOCIATION | 10/24/2018 | \$ 220.00 |
| 1084836 | SA BAR ASSOCIATION | 10/24/2018 | \$ 220.00 |
| 1084837 | SA EXPRESS NEWS | 10/24/2018 | \$ 275.95 |
| 1084838 | SA INDEPENDENT SCHOOL DISTRICT | 10/24/2018 | \$ 115.00 |
| 1084839 | SAM HOUSTON STATE UNIV | 10/24/2018 | \$ 1,560.00 |
| 1084840 | SAN ANTONIO BUSINESS JOURNAL | 10/24/2018 | \$ 65.00 |
| 1084841 | SAN ANTONIO INTERPRETERS | 10/24/2018 | \$ 1,250.00 |
| 1084842 | SAN ANTONIO WATER SYSTEMS | 10/24/2018 | \$ 211.62 |
| 1084843 | SANIVAC | 10/24/2018 | \$ 1,686.22 |
| 1084844 | SCHROEDER PHD, BETTY LOU | 10/24/2018 | \$ 300.00 |
| 1084845 | SEGUIN CATTLE CO | 10/24/2018 | \$ 256.00 |
| 1084846 | SENTINEL OFFENDER SERVICES | 10/24/2018 | \$ 4,765.00 |
| 1084847 | SERNA & SERNA | 10/24/2018 | \$ 4,000.00 |
| 1084848 | SETON HOME | 10/24/2018 | \$ 2,223.48 |
| 1084849 | SHELL | 10/24/2018 | \$ 160.71 |
| 1084850 | SIDDIQUI, NAZLI | 10/24/2018 | \$ 400.00 |
| 1084851 | SIGNAL GROUP CONSULTING, LLC | 10/24/2018 | \$ 9,000.00 |
| 1084852 | SIMPLEXGRINNELL | 10/24/2018 | \$ 266.00 |
| 1084853 | SISTEMA TECHNOLOGIES INC | 10/24/2018 | \$ 6,250.00 |
| 1084854 | SOCIETY OF ST VINCENT DE PAUL | 10/24/2018 | \$ 500.00 |
| 1084855 | SOUTH SAN ISD | 10/24/2018 | \$ 125.00 |
| 1084856 | SOUTHSIDE ISD | 10/24/2018 | \$ 6.50 |
| 1084857 | SOUTHWEST ISD | 10/24/2018 | \$ 18.21 |
| 1084858 | SPAWGLASS CONTRACTORS, INC. | 10/24/2018 | \$ 16,339.13 |
| 1084859 | ST MARY'S UNIVERSITY | 10/24/2018 | \$ 10.00 |
| 1084860 | STATE VOLUNTEER RESOURCE | 10/24/2018 | \$ 327.00 |
| 1084861 | STEEGE, MARK W. | 10/24/2018 | \$ 4,525.00 |
| 1084862 | TELETRAC, INC. | 10/24/2018 | \$ 2,970.00 |
| 1084863 | TEXAS COMMUNITY SERVICE ASSOC | 10/24/2018 | \$ 125.00 |
| 1084864 | TEXAS COMMUNITY SERVICE ASSOC | 10/24/2018 | \$ 1,750.00 |
| 1084865 | TEXAS PARKS AND WILDLIFE | 10/24/2018 | \$ 1,658.02 |
| 1084866 | TEXAS PRISONER | 10/24/2018 | \$ 35,036.75 |
| 1084867 | TEXAS STATE UNIVERSITY | 10/24/2018 | \$ 150.00 |
| 1084868 | TEXAS TOWING | 10/24/2018 | \$ 5,798.00 |
| 1084869 | MOOD TEXAS | 10/24/2018 | \$ 1,042.00 |
| 1084870 | SAN ANTONIO CLUBHOUSE | 10/24/2018 | \$ 1,250.00 |
| 1084871 | THE SABINAL GROUP | 10/24/2018 | \$ 26,998.20 |
| 1084872 | THOMSON-WEST | 10/24/2018 | \$ 46,029.39 |
| 1084873 | TIME WARNER CABLE | 10/24/2018 | \$ 101.06 |
| 1084874 | TIME WARNER CABLE | 10/24/2018 | \$ 97.56 |
| 1084875 | TIME WARNER CABLE | 10/24/2018 | \$ 92.23 |
| 1084876 | TIME WARNER CABLE | 10/24/2018 | \$ 87.53 |
| 1084877 | TIME WARNER CABLE | 10/24/2018 | \$ 227.15 |
| 1084878 | TOOLE DESIGN GROUP LLC | 10/24/2018 | \$ 28,001.24 |
| 1084879 | TOSHIBA BUSINESS SOLUTIONS USA | 10/24/2018 | \$ 476.39 |
| 1084880 | TOSHIBA OCS | 10/24/2018 | \$ 3,610.93 |
| 1084881 | TRANS UNION RISK | 10/24/2018 | \$ 25.00 |
| 1084882 | TREATMENT ASSN OF VICTORIA | 10/24/2018 | \$ 240.00 |
| 1084883 | TREEHOUSE ISLAND, INC. | 10/24/2018 | \$ 19,875.00 |
| 1084884 | TX DEPT OF STATE HEALTH SVCS | 10/24/2018 | \$ 3,022.00 |
| 1084885 | TYCO INTEGRATED SECURITY | 10/24/2018 | \$ 63.37 |
| 1084886 | U.S SECURITY ASSOCIATES INC | 10/24/2018 | \$ 18.13 |

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|-----------|--------------------------------|------------|------------------------|
| 1084887 | UCT LLC | 10/24/2018 | \$ 120.32 |
| 1084888 | UNIFIRST HOLDINGS, INC. | 10/24/2018 | \$ 1,805.84 |
| 1084889 | UNIV OF THE INCARNATE WORD | 10/24/2018 | \$ 5.00 |
| 1084890 | UNIVERSITY HEALTH SYSTEM | 10/24/2018 | \$ 44,518.97 |
| 1084891 | US BANK VOYAGER FLEET SYSTEMS | 10/24/2018 | \$ 169,819.26 |
| 1084892 | US POSTMASTER | 10/24/2018 | \$ 2,500.00 |
| 1084893 | US POSTMASTER | 10/24/2018 | \$ 788.11 |
| 1084894 | USA MOBILITY WIRELESS INC | 10/24/2018 | \$ 379.50 |
| 1084895 | VALLA CONSTRUCTION INC | 10/24/2018 | \$ 3,579.40 |
| 1084896 | VALLE & VALLE | 10/24/2018 | \$ 4,400.00 |
| 1084897 | VERIZON WIRELESS | 10/24/2018 | \$ 1,937.47 |
| 1084898 | VIA METROPOLITAN TRANSIT | 10/24/2018 | \$ 8.47 |
| 1084899 | WASTE MANAGEMENT OF TEXAS INC | 10/24/2018 | \$ 60.06 |
| 1084900 | WATERS TECHNOLOGIES CORP | 10/24/2018 | \$ 1,569.22 |
| 1084901 | WHEATLEY HEIGHTS SPORTS COMPLE | 10/24/2018 | \$ 5,000.00 |
| 1084902 | WILBARGER COUNTY CLERK | 10/24/2018 | \$ 620.00 |
| 1084903 | WINSTON WATER COOLER, LTD. | 10/24/2018 | \$ 2,253.42 |
| 1084904 | WON-DOOR CORPORATION | 10/24/2018 | \$ 34,424.98 |
| 1084905 | WORKSPACE SOLUTIONS INC | 10/24/2018 | \$ 1,085.00 |
| 1084906 | WORLDWIDE PEST CONTROL INC | 10/24/2018 | \$ 55.00 |
| 1084907 | XL PARTS LLC | 10/24/2018 | \$ 1,622.33 |
| | | | \$ 1,823,013.21 |

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| EFT PAYMENTS FOR: 10/24/2018 |
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|-----------|------------------------|------------|-------------|
| 102418001 | ANDREWS, JOCELYN C | 10/24/2018 | \$ 1,300.00 |
| 102418002 | ASHBAUGH, DIRK | 10/24/2018 | \$ 265.00 |
| 102418003 | BAIN JR, CECIL W | 10/24/2018 | \$ 180.00 |
| 102418004 | BLAKE, ANGELA LUTHI | 10/24/2018 | \$ 440.00 |
| 102418005 | BOGGS, LYNETTE M | 10/24/2018 | \$ 50.00 |
| 102418006 | BOHAC, JOSEPH K | 10/24/2018 | \$ 4,128.00 |
| 102418007 | BRITO, MARIA T. | 10/24/2018 | \$ 250.00 |
| 102418008 | CANTRELL, ANTHONY B | 10/24/2018 | \$ 320.00 |
| 102418009 | CARDENAS JR, ADAM | 10/24/2018 | \$ 200.00 |
| 102418010 | CARRIEDO , LINA S | 10/24/2018 | \$ 205.00 |
| 102418011 | CASTILLO, DAVID | 10/24/2018 | \$ 200.00 |
| 102418012 | CHAIRES, ALBERTO | 10/24/2018 | \$ 300.00 |
| 102418013 | CONNOLLY, THERESA M. | 10/24/2018 | \$ 350.00 |
| 102418014 | CORONADO, TODD GIL | 10/24/2018 | \$ 520.00 |
| 102418015 | CORTEZ, GENARO | 10/24/2018 | \$ 200.00 |
| 102418016 | DAVIDSON, WILLIAM F | 10/24/2018 | \$ 910.00 |
| 102418017 | DE HOYOS, JOANN S. | 10/24/2018 | \$ 600.00 |
| 102418018 | DELANO JR., WILLIAM G. | 10/24/2018 | \$ 530.00 |
| 102418019 | DELAROSA, BRYAN | 10/24/2018 | \$ 460.00 |
| 102418020 | DITTMAN, ROBERT | 10/24/2018 | \$ 140.00 |
| 102418021 | EFRON, LORAINE | 10/24/2018 | \$ 2,157.00 |
| 102418022 | FLORES, GERARDO C | 10/24/2018 | \$ 300.00 |
| 102418023 | FROELICH, ANDREW C | 10/24/2018 | \$ 500.00 |
| 102418024 | GARCIA, DAVID A | 10/24/2018 | \$ 1,100.00 |
| 102418025 | GARCIA, JOHN JOSEPH | 10/24/2018 | \$ 450.00 |
| 102418026 | GARZA JR, HECTOR R | 10/24/2018 | \$ 500.00 |
| 102418027 | GARZA, ABELARDO | 10/24/2018 | \$ 660.00 |
| 102418028 | GAY, ARLENE M | 10/24/2018 | \$ 100.00 |
| 102418029 | GIER, ROBERT F | 10/24/2018 | \$ 140.00 |
| 102418030 | GONZALEZ, JESSICA A | 10/24/2018 | \$ 500.00 |
| 102418031 | GUINN, GAMMON | 10/24/2018 | \$ 930.00 |
| 102418032 | HARKIEWICZ, STEVEN N | 10/24/2018 | \$ 180.00 |

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|------------------|--------------------------------|-------------------|-----------------|
| 102418033 | HELLRUNG, MARGARET CECILIA | 10/24/2018 | \$ 400.00 |
| 102418034 | HENRICKSEN, SEAN | 10/24/2018 | \$ 180.00 |
| 102418035 | HEWITT, LORETTA | 10/24/2018 | \$ 835.00 |
| 102418036 | HICKS, BOB M | 10/24/2018 | \$ 375.00 |
| 102418037 | HILLE, THOMAS F | 10/24/2018 | \$ 350.00 |
| 102418038 | HUFF, YOLANDA T | 10/24/2018 | \$ 340.00 |
| 102418039 | HUGHES, ANTHONY M | 10/24/2018 | \$ 150.00 |
| 102418040 | HUNT, JAMES KENDALL | 10/24/2018 | \$ 500.00 |
| 102418041 | KAPPMAYER, DOUGLAS J | 10/24/2018 | \$ 100.00 |
| 102418042 | KOLODZIEJ, DUSTIN S. | 10/24/2018 | \$ 1,060.00 |
| 102418043 | LAHOOD, ADAM MICHAEL | 10/24/2018 | \$ 140.00 |
| 102418044 | LESNIAK, MELISSA | 10/24/2018 | \$ 100.00 |
| 102418045 | LESSERT, TODD | 10/24/2018 | \$ 140.00 |
| 102418046 | LEVENSTEIN, BRENDA LOUISE | 10/24/2018 | \$ 330.00 |
| 102418047 | LINDSEY, JACKSON LOUIS | 10/24/2018 | \$ 200.00 |
| 102418048 | MAYFIELD, GEOFFERY R | 10/24/2018 | \$ 400.00 |
| 102418049 | MEZA, VELIA J | 10/24/2018 | \$ 380.00 |
| 102418050 | MIDDLETON, SUNNY | 10/24/2018 | \$ 380.00 |
| 102418051 | MONTOYA JR., ISIDRO | 10/24/2018 | \$ 640.00 |
| 102418052 | MORALES, TERESA BELEM | 10/24/2018 | \$ 200.00 |
| 102418053 | PATTERSON, JULIE BRAY | 10/24/2018 | \$ 380.00 |
| 102418054 | PAYNE, GLENN | 10/24/2018 | \$ 700.00 |
| 102418055 | PENA, JENNIFER | 10/24/2018 | \$ 200.00 |
| 102418056 | PEREZ, ADRIAN A | 10/24/2018 | \$ 140.00 |
| 102418057 | PORTER, JAMES K | 10/24/2018 | \$ 140.00 |
| 102418058 | RICHARDSON, JOEL G | 10/24/2018 | \$ 550.00 |
| 102418059 | ROBERTSON, JOHN H | 10/24/2018 | \$ 1,300.00 |
| 102418060 | ROBLES, BEATRICE G | 10/24/2018 | \$ 2,000.00 |
| 102418061 | SACHANOWICZ, LESLIE | 10/24/2018 | \$ 1,110.00 |
| 102418062 | SANDOVAL, FRANK D | 10/24/2018 | \$ 2,200.00 |
| 102418063 | SAREEN, ISHAN | 10/24/2018 | \$ 350.00 |
| 102418064 | SERRANO, AMIE | 10/24/2018 | \$ 140.00 |
| 102418065 | SHEFFIELD, SHAWN D | 10/24/2018 | \$ 550.00 |
| 102418066 | SLIMANE, NATHAN W | 10/24/2018 | \$ 340.00 |
| 102418067 | TAVERA, ALFREDO MACIAS | 10/24/2018 | \$ 200.00 |
| 102418068 | TROY, WILLIAM N. | 10/24/2018 | \$ 490.00 |
| 102418069 | UZOMBA, GRACE M | 10/24/2018 | \$ 300.00 |
| 102418070 | VALDEZ JR., JERRY | 10/24/2018 | \$ 180.00 |
| 102418071 | VIERA, PATRICIA | 10/24/2018 | \$ 600.00 |
| 102418072 | WALTERS, DEEPALI MEENU | 10/24/2018 | \$ 300.00 |
| 102418073 | WHITE, JEROME | 10/24/2018 | \$ 400.00 |
| 102418074 | WHITE, MARSHALL D | 10/24/2018 | \$ 450.00 |
| 102418075 | WILSON, GREGORY L | 10/24/2018 | \$ 140.00 |
| 102418076 | WOOD III, BERTRAM O. | 10/24/2018 | \$ 1,190.00 |
| 102418077 | YOUNG, JOHN P. | 10/24/2018 | \$ 750.00 |
| 102418078 | ZAMORA, LAUREN D | 10/24/2018 | \$ 140.00 |
| 102418079 | 4M BUILDING SOLUTIONS INC | 10/24/2018 | \$ 1,120.00 |
| 102418080 | ABRAMS, ARLENE | 10/24/2018 | \$ 3,200.00 |
| 102418081 | AFFORDABLE CUSTODIAL SUPPLIES | 10/24/2018 | \$ 524.08 |
| 102418082 | ALJON FAMILY COUNSELING PLLC | 10/24/2018 | \$ 6,774.00 |
| 102418083 | ARAMARK CORRECTIONAL SERVICES | 10/24/2018 | \$ 395,759.07 |
| 102418084 | BUTLER-COHEN LLC | 10/24/2018 | \$ 1,537,918.64 |
| 102418085 | CASO DOCUMENT MANAGEMENT | 10/24/2018 | \$ 6,040.75 |
| 102418086 | CLAMPITT PAPER COMPANY | 10/24/2018 | \$ 4,597.38 |
| 102418087 | CORRECTIONS SOFTWARE SOLUTIONS | 10/24/2018 | \$ 21,108.00 |
| 102418088 | CPS ENERGY | 10/24/2018 | \$ 60,098.41 |
| 102418089 | CPS ENERGY | 10/24/2018 | \$ 121,376.42 |
| 102418090 | CROSSPOINT INC | 10/24/2018 | \$ 14,726.25 |
| 102418091 | DAVILA CONSTRUCTION, INC | 10/24/2018 | \$ 55,069.64 |
| 102418092 | DC DISTRIBUTING | 10/24/2018 | \$ 22,485.40 |

BEXAR COUNTY
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DISBURSEMENTS FOR: 10/24/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|------------------------|
| 102418093 | ELECTION SYSTEM & SOFTWARE | 10/24/2018 | \$ 4,869.49 |
| 102418094 | FIRST MEMORIAL PARK CEMETERY | 10/24/2018 | \$ 5,950.00 |
| 102418095 | GUIDO BROTHERS CONSTRUCTION CO | 10/24/2018 | \$ 579,601.05 |
| 102418096 | INDOFF INCORPORATED | 10/24/2018 | \$ 1,290.00 |
| 102418097 | KD'S JANITORIAL SERVICE | 10/24/2018 | \$ 3,625.00 |
| 102418098 | MITCHEL, JEFFREY S | 10/24/2018 | \$ 1,440.00 |
| 102418099 | NORTHSIDE ISD | 10/24/2018 | \$ 40.00 |
| 102418100 | OFFICE DEPOT INC | 10/24/2018 | \$ 34,436.44 |
| 102418101 | ORTIZ, CHRISTIAN | 10/24/2018 | \$ 400.00 |
| 102418102 | PLAY SERVICES INC | 10/24/2018 | \$ 8,125.00 |
| 102418103 | RIOS, MARIANA | 10/24/2018 | \$ 4,450.00 |
| 102418104 | ROBEY ARCHITECTURE, INC. | 10/24/2018 | \$ 12,314.25 |
| 102418105 | RODRIGUEZ, GEORGE | 10/24/2018 | \$ 200.00 |
| 102418106 | ROSETTA'S KEY | 10/24/2018 | \$ 8,584.00 |
| 102418107 | ROY MAAS' YOUTH ALTERNATIVES | 10/24/2018 | \$ 51,094.56 |
| 102418108 | SALDANA & ASSOCIATES INC | 10/24/2018 | \$ 172,810.18 |
| 102418109 | STERLING CONSTRUCTION COMPANY | 10/24/2018 | \$ 64,162.95 |
| 102418110 | TEXAS ELECTRONIC SYSTEM | 10/24/2018 | \$ 70,660.00 |
| 102418111 | TEXAS ROSE INVESTIGATIONS | 10/24/2018 | \$ 2,250.00 |
| 102418112 | THE GEO GROUP INC | 10/24/2018 | \$ 44,357.80 |
| 102418113 | WASTE MANAGEMENT OF TEXAS INC | 10/24/2018 | \$ 12,613.77 |
| 102418114 | WESTEAST DESIGN GROUP LLC | 10/24/2018 | \$ 8,177.15 |
| | | | \$ 3,383,754.68 |

WIRE PAYMENTS FOR: 10/24/2018

| | | |
|------|-------------------------------|------------------------|
| WIRE | 4TH COURT OF APPEALS | \$ 16,002.09 |
| WIRE | AETNA | \$ 1,048,259.57 |
| WIRE | CHASE BANK - PURCHASING CARD | \$ 55,259.12 |
| WIRE | CHASE BANK - TRAVEL CARD | \$ 7,573.15 |
| WIRE | STATE COMPTROLLER (SALES TAX) | \$ 9,951.39 |
| WIRE | TRI STAR | \$ 73,941.35 |
| | | \$ 1,210,986.67 |

MANUAL PAYMENTS FOR: 10/24/2018

| | | | |
|---------|-------------------|------------|------------------|
| 1084469 | HERRERA, MARK | 10/22/2018 | \$ 482.05 |
| 1084470 | RUBALCABA, MONICA | 10/22/2018 | \$ 482.05 |
| | | | \$ 964.10 |

GRAND TOTAL \$6,418,718.66

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AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 10/26/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|-------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 10/26/2018 | | | |
| 1084909 | ASHWORTH BARRIGA, LACEY | 10/26/2018 | \$ 226.46 |
| 1084910 | BASILE, KARL ANTHONY | 10/26/2018 | \$ 150.00 |
| 1084911 | BASS, MARCO A | 10/26/2018 | \$ 100.00 |
| 1084912 | BAVAFA, SAM HAMID | 10/26/2018 | \$ 470.00 |
| 1084913 | BENAVIDES, ALMA | 10/26/2018 | \$ 570.00 |
| 1084914 | BOMBENGER, MARK J | 10/26/2018 | \$ 300.00 |
| 1084915 | BROOKS, WILLIAM A | 10/26/2018 | \$ 340.00 |
| 1084916 | BURKE, DEBORAH S. | 10/26/2018 | \$ 500.00 |
| 1084917 | CERVANTES III, RAMON | 10/26/2018 | \$ 140.00 |
| 1084918 | COFFEE, BRENT MICHAEL | 10/26/2018 | \$ 900.00 |
| 1084919 | COHEN, LAWRENCE MICHAEL | 10/26/2018 | \$ 500.00 |
| 1084920 | CORBY, KAREN L | 10/26/2018 | \$ 1,190.00 |
| 1084921 | DAVIS, JOHN F. | 10/26/2018 | \$ 1,252.76 |
| 1084922 | DELAVAN, MARY KAY | 10/26/2018 | \$ 479.08 |
| 1084923 | DESMARAIS, GREGG | 10/26/2018 | \$ 500.00 |
| 1084924 | DEWALT, ERIC A. | 10/26/2018 | \$ 900.00 |
| 1084925 | DUNN, TESS | 10/26/2018 | \$ 500.00 |
| 1084926 | EAKLE, JOANNE | 10/26/2018 | \$ 714.76 |
| 1084927 | ERNST, KYLE JORDAN | 10/26/2018 | \$ 250.88 |
| 1084928 | FINCH, MATTHEW L | 10/26/2018 | \$ 300.00 |
| 1084929 | FISCHER, JUSTIN | 10/26/2018 | \$ 190.00 |
| 1084930 | FLORES, RUBEN G | 10/26/2018 | \$ 500.00 |
| 1084931 | GARCIA, EDUARDO J. | 10/26/2018 | \$ 700.00 |
| 1084932 | GARCIA, M TERESA | 10/26/2018 | \$ 300.00 |
| 1084933 | GARCIA, ROLAND J | 10/26/2018 | \$ 568.75 |
| 1084934 | GARCIA-GONZALEZ, RUBY | 10/26/2018 | \$ 140.00 |
| 1084935 | GARZA, EDWARD F | 10/26/2018 | \$ 850.00 |
| 1084936 | GARZA, MARIA L. | 10/26/2018 | \$ 50.00 |
| 1084937 | GEBBIA, ROBERT F | 10/26/2018 | \$ 705.00 |
| 1084938 | GOMEZ, KATHERINE LEE | 10/26/2018 | \$ 100.00 |
| 1084939 | GRANADOS, MICHAEL DAVID | 10/26/2018 | \$ 1,550.00 |
| 1084940 | GRANVILLE, JOHN E | 10/26/2018 | \$ 190.00 |
| 1084941 | GUERRERO, MONICA ELAINE | 10/26/2018 | \$ 600.00 |
| 1084942 | HAJEK III, ANTON PAUL | 10/26/2018 | \$ 250.00 |
| 1084943 | HICKS, ANDREW K | 10/26/2018 | \$ 1,463.25 |
| 1084944 | HILL, G SCOTT | 10/26/2018 | \$ 205.00 |
| 1084945 | HITCHINGS, BARRY | 10/26/2018 | \$ 140.00 |
| 1084946 | HOBBS, BRETT C. | 10/26/2018 | \$ 140.00 |
| 1084947 | HUNT, MARTIN | 10/26/2018 | \$ 205.00 |
| 1084948 | ISHIMOTO, JAMES | 10/26/2018 | \$ 1,781.25 |
| 1084949 | JAMPALA, VIVEK | 10/26/2018 | \$ 200.00 |
| 1084950 | JANUARY, STACY | 10/26/2018 | \$ 1,300.00 |
| 1084951 | JOHNSON, KERBY | 10/26/2018 | \$ 875.00 |
| 1084952 | KALDAS, DAVID E | 10/26/2018 | \$ 600.00 |
| 1084953 | KAZEN, OSCAR JOSEPH | 10/26/2018 | \$ 140.00 |
| 1084954 | KEILER, WILLIAM G | 10/26/2018 | \$ 250.00 |
| 1084955 | KIMBROUGH, BRIAN C. | 10/26/2018 | \$ 400.00 |
| 1084956 | KNOWLES, BRENDA LEE | 10/26/2018 | \$ 925.00 |
| 1084957 | KRAMER, SUZANNE | 10/26/2018 | \$ 125.00 |
| 1084958 | LANE, THOMAS | 10/26/2018 | \$ 300.00 |
| 1084959 | LESSERT, TODD | 10/26/2018 | \$ 140.00 |
| 1084960 | LLANAS, MAUREEN K | 10/26/2018 | \$ 200.00 |
| 1084961 | LONGAKER, KENTON DEEM | 10/26/2018 | \$ 100.00 |
| 1084962 | LOPEZ, CARLOS | 10/26/2018 | \$ 250.00 |
| 1084963 | LOXSOM, ANDREW J | 10/26/2018 | \$ 575.00 |
| 1084964 | LUNA, LETICIA ANN | 10/26/2018 | \$ 360.00 |

BEXAR COUNTY
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DISBURSEMENTS FOR: 10/26/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|----------------------------|-------------------|---------------|
| 1084965 | MAMORI PLLC, R AMIR | 10/26/2018 | \$ 280.00 |
| 1084966 | MCRAE, LELAND | 10/26/2018 | \$ 200.00 |
| 1084967 | MILES, JANICE | 10/26/2018 | \$ 300.00 |
| 1084968 | MILLER, ANTHONY A. | 10/26/2018 | \$ 790.00 |
| 1084969 | MONTGOMERY, PATRICK BARRY | 10/26/2018 | \$ 100.00 |
| 1084970 | MORRIS, IRENE | 10/26/2018 | \$ 412.05 |
| 1084971 | NITZ, JASON | 10/26/2018 | \$ 445.00 |
| 1084972 | OLTERSDFORF, JAMES | 10/26/2018 | \$ 165.00 |
| 1084973 | PADILLA, JAVIER | 10/26/2018 | \$ 400.00 |
| 1084974 | PEARSALL, ALANA | 10/26/2018 | \$ 1,038.09 |
| 1084975 | PERALES, RAUL | 10/26/2018 | \$ 300.00 |
| 1084976 | PIKER JR, EDWARD P | 10/26/2018 | \$ 140.00 |
| 1084977 | POLLOCK, JULIE B. | 10/26/2018 | \$ 205.00 |
| 1084978 | RAIGN, MICHAEL S. | 10/26/2018 | \$ 665.00 |
| 1084979 | RODRIGUEZ-DURON, LIZA | 10/26/2018 | \$ 100.00 |
| 1084980 | ROSS, BRENDEL | 10/26/2018 | \$ 190.00 |
| 1084981 | ROSSI, ARTHUR J | 10/26/2018 | \$ 200.00 |
| 1084982 | RUBIOLA JR., CHARLES | 10/26/2018 | \$ 275.00 |
| 1084983 | SANCHEZ, JESSE M. | 10/26/2018 | \$ 500.00 |
| 1084984 | SANTOS, TEODORE J | 10/26/2018 | \$ 300.00 |
| 1084985 | SHERMAN, KIRK | 10/26/2018 | \$ 625.00 |
| 1084986 | SOWELL, SCOTT A | 10/26/2018 | \$ 240.24 |
| 1084987 | STOUT, KATY PADILLA | 10/26/2018 | \$ 675.00 |
| 1084988 | STRYKER, KEVIN BRADLEY | 10/26/2018 | \$ 215.00 |
| 1084989 | TORRES, EFRAIN | 10/26/2018 | \$ 200.00 |
| 1084990 | TORRES, NATASHA A | 10/26/2018 | \$ 140.00 |
| 1084991 | URETSKY, GERALD ANTHONY | 10/26/2018 | \$ 1,070.00 |
| 1084992 | VALE JR, RAYMOND J. | 10/26/2018 | \$ 650.00 |
| 1084993 | VALICEK, MICHAEL D. | 10/26/2018 | \$ 140.00 |
| 1084994 | VAN NESS, JESSE | 10/26/2018 | \$ 502.80 |
| 1084995 | VAN SICKLE, ELIZABETH | 10/26/2018 | \$ 180.00 |
| 1084996 | VARGAS, JESUS | 10/26/2018 | \$ 125.00 |
| 1084997 | VOIGT, LISA | 10/26/2018 | \$ 205.00 |
| 1084998 | WATTS, SUSAN L | 10/26/2018 | \$ 709.40 |
| 1084999 | WEMMERT, JUDITH K | 10/26/2018 | \$ 1,062.74 |
| 1085000 | WIEDERMANN, LIBBY LYNN | 10/26/2018 | \$ 800.00 |
| 1085001 | YOUNG, WAYNE | 10/26/2018 | \$ 350.00 |
| 1085002 | ZAMORA, MICHAEL R | 10/26/2018 | \$ 190.00 |
| 1085003 | ABRAMS, ASHLEY | 10/26/2018 | \$ 30.08 |
| 1085004 | ALMAGUER, RALPH | 10/26/2018 | \$ 379.25 |
| 1085005 | CARTER, DEBORAH | 10/26/2018 | \$ 59.00 |
| 1085006 | CERVANTES, NATALIE | 10/26/2018 | \$ 107.63 |
| 1085007 | CIRLOS, DEBBIE | 10/26/2018 | \$ 5.89 |
| 1085008 | DECKER, GUADALUPE | 10/26/2018 | \$ 307.99 |
| 1085009 | FEIG, JAMES A. MD | 10/26/2018 | \$ 922.11 |
| 1085010 | GRINAGE, KIM E | 10/26/2018 | \$ 69.00 |
| 1085011 | JIMENEZ, JOANIE | 10/26/2018 | \$ 32.63 |
| 1085012 | LOPEZ, DEBRA | 10/26/2018 | \$ 43.29 |
| 1085013 | LOPEZ, JOE A | 10/26/2018 | \$ 32.45 |
| 1085014 | MAURICIO, JEROME | 10/26/2018 | \$ 118.43 |
| 1085015 | MEDELLIN, RAUL | 10/26/2018 | \$ 89.20 |
| 1085016 | MOLINA MD, DIANE KIMBERLEY | 10/26/2018 | \$ 915.60 |
| 1085017 | MORALES, MARICELA | 10/26/2018 | \$ 358.71 |
| 1085018 | MUNOZ, CHRISTOPHER M | 10/26/2018 | \$ 6.47 |
| 1085019 | PUTNEY, AMY | 10/26/2018 | \$ 57.30 |
| 1085020 | REYNA, LAURA | 10/26/2018 | \$ 249.96 |
| 1085021 | REYNA, STEVEN J. | 10/26/2018 | \$ 57.82 |
| 1085022 | SALAZAR, JOHN | 10/26/2018 | \$ 44.31 |
| 1085023 | SANFORD, NANCY | 10/26/2018 | \$ 38.74 |
| 1085024 | SHAW, LINDSEY | 10/26/2018 | \$ 170.00 |

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DISBURSEMENTS FOR: 10/26/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 1085025 | SPELLER, NELDA | 10/26/2018 | \$ 68.23 |
| 1085026 | TRIPATHI, POOJA | 10/26/2018 | \$ 39.91 |
| 1085027 | VALDEZ, ELMA G | 10/26/2018 | \$ 11.77 |
| 1085028 | WALKER, AVERY | 10/26/2018 | \$ 376.67 |
| 1085029 | GERARD RICKHOFF, COUNTY CLERK | 10/26/2018 | \$ 760.00 |
| 1085030 | GERARD RICKHOFF, COUNTY CLERK | 10/26/2018 | \$ 333.00 |
| 1085031 | GERARD RICKHOFF, COUNTY CLERK | 10/26/2018 | \$ 434.00 |
| 1085032 | GERARD RICKHOFF, COUNTY CLERK | 10/26/2018 | \$ 425.00 |
| 1085033 | GERARD RICKHOFF, COUNTY CLERK | 10/26/2018 | \$ 450.00 |
| 1085034 | GERARD RICKHOFF, COUNTY CLERK | 10/26/2018 | \$ 245.00 |
| 1085035 | PARK 559 LLC | 10/26/2018 | \$ 46.00 |
| 1085036 | PARK 559 LLC | 10/26/2018 | \$ 9.00 |
| 1085037 | PARK 559 LLC | 10/26/2018 | \$ 46.00 |
| 1085038 | BENJAMIN BLEICHWEHL | 10/26/2018 | \$ 75.00 |
| 1085039 | GERARD RICKHOFF, COUNTY CLERK | 10/26/2018 | \$ 500.00 |
| 1085040 | GERARD RICKHOFF, COUNTY CLERK | 10/26/2018 | \$ 800.00 |
| 1085041 | GERARD RICKHOFF, COUNTY CLERK | 10/26/2018 | \$ 1,000.00 |
| 1085042 | GERARD RICKHOFF, COUNTY CLERK | 10/26/2018 | \$ 500.00 |
| 1085043 | GERARD RICKHOFF, COUNTY CLERK | 10/26/2018 | \$ 343.00 |
| 1085044 | GERARD RICKHOFF, COUNTY CLERK | 10/26/2018 | \$ 698.00 |
| 1085045 | SAQUILA WHITE | 10/26/2018 | \$ 30.00 |
| 1085046 | A & A BODY FRAME AND PAINT | 10/26/2018 | \$ 5,283.05 |
| 1085047 | ALAMO AREA COUNCIL OF GOV'T | 10/26/2018 | \$ 325.00 |
| 1085048 | ALAMO AREA POLICE CHIEFS ASSOC | 10/26/2018 | \$ 50.00 |
| 1085049 | ALAMO AREA POLICE CHIEFS ASSOC | 10/26/2018 | \$ 50.00 |
| 1085050 | ALAMO AREA POLICE CHIEFS ASSOC | 10/26/2018 | \$ 50.00 |
| 1085051 | ALAMO AREA POLICE CHIEFS ASSOC | 10/26/2018 | \$ 50.00 |
| 1085052 | ALAMO AREA POLICE CHIEFS ASSOC | 10/26/2018 | \$ 50.00 |
| 1085053 | ALAMO AREA POLICE CHIEFS ASSOC | 10/26/2018 | \$ 50.00 |
| 1085054 | ALAMO AREA POLICE CHIEFS ASSOC | 10/26/2018 | \$ 50.00 |
| 1085055 | ALAMO AREA POLICE CHIEFS ASSOC | 10/26/2018 | \$ 50.00 |
| 1085056 | ALAMO AREA POLICE CHIEFS ASSOC | 10/26/2018 | \$ 50.00 |
| 1085057 | AUTOZONE STORES INC | 10/26/2018 | \$ 333.26 |
| 1085058 | BENELOGIC | 10/26/2018 | \$ 11,786.40 |
| 1085059 | CALDWELL COUNTRY CHEVROLET | 10/26/2018 | \$ 79,220.00 |
| 1085060 | CAMBRIDGE SYSTEMATICS INC | 10/26/2018 | \$ 10,022.99 |
| 1085061 | CANON-FINANCIAL SERVICES | 10/26/2018 | \$ 6,642.91 |
| 1085062 | CITY OF SAN ANTONIO | 10/26/2018 | \$ 412.00 |
| 1085063 | CITY OF SAN ANTONIO | 10/26/2018 | \$ 9,812.60 |
| 1085064 | DETENTION HEALTH CARE SERVICES | 10/26/2018 | \$ 3,960.00 |
| 1085065 | DISCOUNT LASER INC | 10/26/2018 | \$ 319.80 |
| 1085066 | DISH | 10/26/2018 | \$ 54.50 |
| 1085067 | DISH | 10/26/2018 | \$ 64.51 |
| 1085068 | ENVISIONWARE, INC. | 10/26/2018 | \$ 8,754.37 |
| 1085069 | FEDEX | 10/26/2018 | \$ 57.20 |
| 1085070 | FEDEX | 10/26/2018 | \$ 679.28 |
| 1085071 | FORENSIC ASSURANCE | 10/26/2018 | \$ 5,845.00 |
| 1085072 | FRANTZEN, DURANT | 10/26/2018 | \$ 25,000.00 |
| 1085073 | FROST NATIONAL BANK | 10/26/2018 | \$ 975.96 |
| 1085074 | GALLS LLC | 10/26/2018 | \$ 1,716.63 |
| 1085075 | GATEWAY | 10/26/2018 | \$ 105.00 |
| 1085076 | GRAINGER INC | 10/26/2018 | \$ 833.05 |
| 1085077 | HOME TEAM HEALTH AND WELLNESS | 10/26/2018 | \$ 5,067.50 |
| 1085078 | IBERON, LLC | 10/26/2018 | \$ 1,916.00 |
| 1085079 | ID CARD GROUP | 10/26/2018 | \$ 973.82 |
| 1085080 | JACKSON HIRSCH INC | 10/26/2018 | \$ 40.73 |
| 1085081 | KEL-LAC UNIFORMS INC | 10/26/2018 | \$ 6,950.10 |
| 1085082 | MAINLINE INFORMATION SYSTEMS | 10/26/2018 | \$ 16,250.00 |
| 1085083 | MAYLINE | 10/26/2018 | \$ 711.35 |
| 1085084 | MCCOMBS HFC LTD. | 10/26/2018 | \$ 186.88 |

BEXAR COUNTY
AP CLAIMS REGISTER
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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|----------------------|
| 1085085 | MEDSHARPS LLC | 10/26/2018 | \$ 1,452.00 |
| 1085086 | NEMO-Q, INC. | 10/26/2018 | \$ 2,318.00 |
| 1085087 | PRAXAIR DISTRIBUTION INC | 10/26/2018 | \$ 159.03 |
| 1085088 | PRESS READER | 10/26/2018 | \$ 15,750.00 |
| 1085089 | PROMEGA CORPORATION | 10/26/2018 | \$ 4,273.20 |
| 1085090 | PROQUEST LLC | 10/26/2018 | \$ 2,251.00 |
| 1085091 | RESTEK CORPORATION | 10/26/2018 | \$ 1,749.65 |
| 1085092 | RUDY RODRIGUEZ | 10/26/2018 | \$ 2,000.00 |
| 1085093 | RYAN & ASSOC PUBLIC RELATIONS | 10/26/2018 | \$ 5,900.00 |
| 1085094 | SA LIGHTHOUSE FOR THE BLIND | 10/26/2018 | \$ 43.97 |
| 1085095 | SAN ANTONIO AUTO GLASS, INC | 10/26/2018 | \$ 150.00 |
| 1085096 | SWE, INC. | 10/26/2018 | \$ 8,444.00 |
| 1085097 | STAND UP DESK STORE | 10/26/2018 | \$ 12,963.00 |
| 1085098 | TANSEY, LAURA L | 10/26/2018 | \$ 9,510.00 |
| 1085099 | TANSEY, LAURA L | 10/26/2018 | \$ 10,650.00 |
| 1085100 | TEXAS ASSOCIATION OF MUNICIPAL | 10/26/2018 | \$ 185.00 |
| 1085101 | TEXAS STATE LIBRARY & ARCHIVES | 10/26/2018 | \$ 3,781.00 |
| 1085102 | TEXAS STATE UNIVERSITY | 10/26/2018 | \$ 300.00 |
| 1085103 | THERMO ELECTRON NORTH AMERICA | 10/26/2018 | \$ 10,984.00 |
| 1085104 | TIME WARNER CABLE SAN ANTONIO | 10/26/2018 | \$ 64.03 |
| 1085105 | TIME WARNER CABLE | 10/26/2018 | \$ 122.94 |
| 1085106 | TIME WARNER CABLE | 10/26/2018 | \$ 333.54 |
| 1085107 | TOSHIBA BUSINESS SOLUTIONS USA | 10/26/2018 | \$ 866.11 |
| 1085108 | TOSHIBA OCS | 10/26/2018 | \$ 14,796.90 |
| 1085109 | TX DEPT OF STATE HEALTH SVCS | 10/26/2018 | \$ 3,000.00 |
| 1085110 | TX DEPT OF STATE HEALTH SVCS | 10/26/2018 | \$ 22.00 |
| 1085111 | TX DEPT OF TRANSPORTATION | 10/26/2018 | \$ 307.57 |
| 1085112 | TX DISTRICT & COUNTY ATTORNEYS | 10/26/2018 | \$ 700.00 |
| 1085113 | TX JUVENILE PROBATION COMM | 10/26/2018 | \$ 33,395.15 |
| 1085114 | WESTCARE TEXAS, INC. | 10/26/2018 | \$ 105,213.36 |
| | | | \$ 510,459.29 |

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|-------------------------------------|
| EFT PAYMENTS FOR: 10/26/2018 |
|-------------------------------------|

| | | | |
|-----------|-------------------------|------------|-------------|
| 102618001 | ADAMS, EDWARD H | 10/26/2018 | \$ 140.00 |
| 102618002 | AMBROSINO JR, ROBERTO | 10/26/2018 | \$ 83.21 |
| 102618003 | ANDREWS, JOCELYN C | 10/26/2018 | \$ 50.00 |
| 102618004 | ASHBAUGH, DIRK | 10/26/2018 | \$ 500.00 |
| 102618005 | BARNETT, BYRON E. | 10/26/2018 | \$ 300.00 |
| 102618006 | BLAKE, ANGELA LUTHI | 10/26/2018 | \$ 200.00 |
| 102618007 | BOCQUIN, KAREN | 10/26/2018 | \$ 420.00 |
| 102618008 | BOHAC, JOSEPH K | 10/26/2018 | \$ 40.00 |
| 102618009 | CALDAROLA, GAYLE | 10/26/2018 | \$ 165.00 |
| 102618010 | CANTRELL, ANTHONY B | 10/26/2018 | \$ 75.00 |
| 102618011 | CASTILLO, DAVID | 10/26/2018 | \$ 200.00 |
| 102618012 | CHAIRES, ALBERTO | 10/26/2018 | \$ 327.00 |
| 102618013 | COLLINS, DAVID M | 10/26/2018 | \$ 200.00 |
| 102618014 | CONNOLLY, THERESA M. | 10/26/2018 | \$ 600.00 |
| 102618015 | DAVIS, SHEY | 10/26/2018 | \$ 1,190.00 |
| 102618016 | DE HOYOS, JOANN S. | 10/26/2018 | \$ 205.00 |
| 102618017 | DELANO JR., WILLIAM G. | 10/26/2018 | \$ 200.00 |
| 102618018 | ENGELKE, STEVEN KEITH | 10/26/2018 | \$ 190.00 |
| 102618019 | FALKIEWICZ, CHRISTINA L | 10/26/2018 | \$ 50.00 |
| 102618020 | FRIEDMAN, IVAN M | 10/26/2018 | \$ 50.00 |
| 102618021 | FROELICH, ANDREW C | 10/26/2018 | \$ 280.00 |
| 102618022 | GAONA, ROBERT | 10/26/2018 | \$ 740.00 |
| 102618023 | GARCIA JR, RICHARD L | 10/26/2018 | \$ 818.75 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/9/2018
DISBURSEMENTS FOR: 10/26/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|----------------------|
| 102618024 | GARCIA, DAVID A | 10/26/2018 | \$ 100.00 |
| 102618025 | GARCIA, JOHN JOSEPH | 10/26/2018 | \$ 190.00 |
| 102618026 | GARZA, BRIGITTE | 10/26/2018 | \$ 200.00 |
| 102618027 | GARZA, CECILIA | 10/26/2018 | \$ 500.00 |
| 102618028 | GONZALEZ, ROSA MARIA | 10/26/2018 | \$ 300.00 |
| 102618029 | GUINN, GAMMON | 10/26/2018 | \$ 500.00 |
| 102618030 | HANSON, KRISTIN | 10/26/2018 | \$ 510.00 |
| 102618031 | HARKIEWICZ, STEVEN N | 10/26/2018 | \$ 200.00 |
| 102618032 | HEWITT, LORETTA | 10/26/2018 | \$ 140.00 |
| 102618033 | HILL, DALE L. | 10/26/2018 | \$ 800.00 |
| 102618034 | HILLE, THOMAS F | 10/26/2018 | \$ 210.00 |
| 102618035 | HORTICK, CHRISTINE | 10/26/2018 | \$ 163.97 |
| 102618036 | HUFF, YOLANDA T | 10/26/2018 | \$ 400.00 |
| 102618037 | JUSTICE, SALLY | 10/26/2018 | \$ 600.00 |
| 102618038 | KAPMEYER, DOUGLAS J | 10/26/2018 | \$ 800.00 |
| 102618039 | KOBS, ADAM LAKE | 10/26/2018 | \$ 250.00 |
| 102618040 | LAHOOD, ADAM MICHAEL | 10/26/2018 | \$ 140.00 |
| 102618041 | LEONARD, LISA SCOTT | 10/26/2018 | \$ 840.00 |
| 102618042 | LESNIAK, MELISSA | 10/26/2018 | \$ 205.00 |
| 102618043 | LOPEZ, RAY | 10/26/2018 | \$ 305.00 |
| 102618044 | MANTZ, LUCINDA CANAVAN | 10/26/2018 | \$ 740.65 |
| 102618045 | MIDDLETON, SUNNY | 10/26/2018 | \$ 405.00 |
| 102618046 | MOLINA, RICHARD TIM | 10/26/2018 | \$ 2,520.00 |
| 102618047 | MORALES-PADIA, TRISHA MARIE | 10/26/2018 | \$ 150.00 |
| 102618048 | NOBLE, SUE | 10/26/2018 | \$ 75.00 |
| 102618049 | PARKER, DEBRA L | 10/26/2018 | \$ 1,000.00 |
| 102618050 | PATTERSON, JULIE BRAY | 10/26/2018 | \$ 1,200.00 |
| 102618051 | PERKINS, AMY EUBANKS | 10/26/2018 | \$ 130.00 |
| 102618052 | PORTER, JAMES K | 10/26/2018 | \$ 140.00 |
| 102618053 | RODRIGUEZ JR, MANUEL C. | 10/26/2018 | \$ 1,450.00 |
| 102618054 | SACHANOWICZ, LESLIE | 10/26/2018 | \$ 200.00 |
| 102618055 | SALAZAR, MARIA | 10/26/2018 | \$ 750.00 |
| 102618056 | SANDOVAL, FRANK D | 10/26/2018 | \$ 250.00 |
| 102618057 | SERRANO, AMIE | 10/26/2018 | \$ 960.00 |
| 102618058 | SHEFFIELD, SHAWN D | 10/26/2018 | \$ 1,355.00 |
| 102618059 | THOMAS, SOKOIYA | 10/26/2018 | \$ 395.00 |
| 102618060 | THORN, SHARON C | 10/26/2018 | \$ 1,390.00 |
| 102618061 | TILLER, MISTY | 10/26/2018 | \$ 672.76 |
| 102618062 | TREVINO, J FERNANDO | 10/26/2018 | \$ 400.00 |
| 102618063 | TROY, WILLIAM N. | 10/26/2018 | \$ 165.00 |
| 102618064 | WALKER, TIMOTHY D | 10/26/2018 | \$ 500.00 |
| 102618065 | WALTERS, DEEPALI MEENU | 10/26/2018 | \$ 940.00 |
| 102618066 | WARD, KIMBEL | 10/26/2018 | \$ 450.00 |
| 102618067 | WEBB, JENNIFER | 10/26/2018 | \$ 479.04 |
| 102618068 | WHITE, MICHAEL W. | 10/26/2018 | \$ 300.00 |
| 102618069 | WILHELM, AMANDA | 10/26/2018 | \$ 460.00 |
| 102618070 | WILKE, STEPHANIE H | 10/26/2018 | \$ 390.00 |
| 102618071 | WILLIS, DAVID L. | 10/26/2018 | \$ 725.00 |
| 102618072 | WOOD III, BERTRAM O. | 10/26/2018 | \$ 315.00 |
| 102618073 | YOUNG, JOHN P. | 10/26/2018 | \$ 180.00 |
| 102618074 | ZAMORA, LAUREN D | 10/26/2018 | \$ 817.58 |
| 102618075 | CPS ENERGY | 10/26/2018 | \$ 128,056.21 |
| 102618076 | OFFICE DEPOT INC | 10/26/2018 | \$ 1,665.66 |
| 102618077 | PITNEY BOWES INC | 10/26/2018 | \$ 15,347.93 |
| | | | \$ 179,352.76 |

MANUAL PAYMENTS FOR: 10/24/2018

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/9/2018
DISBURSEMENTS FOR: 10/26/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|----------------------------|--------------------|----------------------------|
| 1084908 | BEXAR COUNTY TAX ASSESSOR- | 10/24/2018 | \$ 6,000.00 |
| | | | <u>\$ 6,000.00</u> |
| | | GRAND TOTAL | <u><u>\$695,812.05</u></u> |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/9/2018
DISBURSEMENTS FOR: 10/31/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 10/31/2018 | | | |
| 1085115 | ACEVEDO, SAUL R. | 10/31/2018 | \$ 230.00 |
| 1085116 | BASS, MARCO A | 10/31/2018 | \$ 140.00 |
| 1085117 | BAVAFA, SAM HAMID | 10/31/2018 | \$ 240.00 |
| 1085118 | BENAVIDES, ALMA | 10/31/2018 | \$ 280.00 |
| 1085119 | BOZZA, MAC | 10/31/2018 | \$ 500.00 |
| 1085120 | BRASWELL, MARK E. | 10/31/2018 | \$ 600.00 |
| 1085121 | BURCHARD, BROCK S | 10/31/2018 | \$ 165.00 |
| 1085122 | BURKE, DEBORAH S. | 10/31/2018 | \$ 140.00 |
| 1085123 | CACERES, VIVIAN | 10/31/2018 | \$ 100.00 |
| 1085124 | CORBY, KAREN L | 10/31/2018 | \$ 400.00 |
| 1085125 | DAVIS, JANE | 10/31/2018 | \$ 150.00 |
| 1085126 | DAVIS, JOHN FRANCIS | 10/31/2018 | \$ 500.00 |
| 1085127 | DOMINGUEZ, ABEL | 10/31/2018 | \$ 400.00 |
| 1085128 | DULLNIG, DARRELL SCOTT | 10/31/2018 | \$ 140.00 |
| 1085129 | DWIGANS, JAMES L | 10/31/2018 | \$ 540.00 |
| 1085130 | ERNST, KYLE JORDAN | 10/31/2018 | \$ 501.75 |
| 1085131 | GARCIA, M TERESA | 10/31/2018 | \$ 500.00 |
| 1085132 | GARZA, ANITA PEREZ | 10/31/2018 | \$ 50.00 |
| 1085133 | GEBBIA, ROBERT F | 10/31/2018 | \$ 340.00 |
| 1085134 | GEORGE, DYLAN | 10/31/2018 | \$ 140.00 |
| 1085135 | GOLD, CHARLES E | 10/31/2018 | \$ 580.00 |
| 1085136 | GRANADOS, MICHAEL DAVID | 10/31/2018 | \$ 1,968.50 |
| 1085137 | GREEHEY, SIDNEY JAMES | 10/31/2018 | \$ 200.00 |
| 1085138 | GREINER, RANDALL L. | 10/31/2018 | \$ 140.00 |
| 1085139 | GUERRERO, MONICA ELAINE | 10/31/2018 | \$ 1,330.00 |
| 1085140 | GUILLAUMIN, JOE ERNEST | 10/31/2018 | \$ 140.00 |
| 1085141 | HAJEK III, ANTON PAUL | 10/31/2018 | \$ 850.00 |
| 1085142 | HILL, G SCOTT | 10/31/2018 | \$ 140.00 |
| 1085143 | HOBBS, BRETT C. | 10/31/2018 | \$ 300.00 |
| 1085144 | ISHIMOTO, JAMES | 10/31/2018 | \$ 9,300.00 |
| 1085145 | JAMPALA, VIVEK | 10/31/2018 | \$ 300.00 |
| 1085146 | JIMENEZ, EDUARDO | 10/31/2018 | \$ 165.00 |
| 1085147 | JOHNSON, KERBY | 10/31/2018 | \$ 730.00 |
| 1085148 | KIMBROUGH, BRIAN C. | 10/31/2018 | \$ 500.00 |
| 1085149 | KRAMER, SUZANNE | 10/31/2018 | \$ 400.00 |
| 1085150 | LAMBIASE, AMY T | 10/31/2018 | \$ 140.00 |
| 1085151 | LOPEZ, JESUS R. | 10/31/2018 | \$ 100.00 |
| 1085152 | MAIS, CHARLES | 10/31/2018 | \$ 300.00 |
| 1085153 | MAMORI PLLC, R AMIR | 10/31/2018 | \$ 190.00 |
| 1085154 | MARSHALL, CLEOPHUS N W | 10/31/2018 | \$ 400.00 |
| 1085155 | MARTINEZ, GILBERT JAMES | 10/31/2018 | \$ 140.00 |
| 1085156 | MAURER II, ROBERT M | 10/31/2018 | \$ 500.00 |
| 1085157 | MCDANIEL, JENNIFER L | 10/31/2018 | \$ 700.00 |
| 1085158 | MEYRAT, JAMES | 10/31/2018 | \$ 200.00 |
| 1085159 | MONTGOMERY, PATRICK BARRY | 10/31/2018 | \$ 1,640.00 |
| 1085160 | MORITZ, JAY | 10/31/2018 | \$ 500.00 |
| 1085161 | NITZ, JASON | 10/31/2018 | \$ 140.00 |
| 1085162 | OWEN, AMY | 10/31/2018 | \$ 140.00 |
| 1085163 | PIETRAZEK, MARY | 10/31/2018 | \$ 315.00 |
| 1085164 | PITTL, KELLY | 10/31/2018 | \$ 140.00 |
| 1085165 | POLLOCK, JULIE B. | 10/31/2018 | \$ 580.00 |
| 1085166 | PREECE, ANDREW GEORGE | 10/31/2018 | \$ 200.00 |
| 1085167 | RODRIGUEZ III, NEFTALI | 10/31/2018 | \$ 100.00 |
| 1085168 | ROSS, JONATHAN KEITH | 10/31/2018 | \$ 205.00 |
| 1085169 | ROSS, RON D. | 10/31/2018 | \$ 550.00 |
| 1085170 | RUBIOLA JR., CHARLES | 10/31/2018 | \$ 555.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/9/2018
DISBURSEMENTS FOR: 10/31/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 1085171 | SEPULVEDA JR., JESSE A. | 10/31/2018 | \$ 400.00 |
| 1085172 | SHERMAN, KIRK | 10/31/2018 | \$ 405.00 |
| 1085173 | SIMPKINS, SCOTT | 10/31/2018 | \$ 320.00 |
| 1085174 | TOCCI, JAMES V | 10/31/2018 | \$ 1,600.00 |
| 1085175 | TORRES, EFRAIN | 10/31/2018 | \$ 180.00 |
| 1085176 | TREVINO, ELVA PEREZ | 10/31/2018 | \$ 50.00 |
| 1085177 | VALDES, VICTOR M. | 10/31/2018 | \$ 1,456.25 |
| 1085178 | VALE JR, RAYMOND J. | 10/31/2018 | \$ 700.00 |
| 1085179 | VALENZUELA, CATHERINE M | 10/31/2018 | \$ 300.00 |
| 1085180 | VALICEK, MICHAEL D. | 10/31/2018 | \$ 140.00 |
| 1085181 | VIDAL, NORMA J | 10/31/2018 | \$ 280.00 |
| 1085182 | VOIGT, LISA | 10/31/2018 | \$ 300.00 |
| 1085183 | ZAMORA, MICHAEL R | 10/31/2018 | \$ 595.00 |
| 1085184 | AGUILLON, JOHN | 10/31/2018 | \$ 165.00 |
| 1085185 | ALTMAN, MARJORIE | 10/31/2018 | \$ 432.80 |
| 1085186 | ALVARADO, JUDGE ROSIE | 10/31/2018 | \$ 12.00 |
| 1085187 | AMICI, ANA C | 10/31/2018 | \$ 400.54 |
| 1085188 | BARASA, AARON | 10/31/2018 | \$ 165.00 |
| 1085189 | BENNETT, RONALD D. | 10/31/2018 | \$ 53.06 |
| 1085190 | BRIONES, CAROLINE | 10/31/2018 | \$ 125.19 |
| 1085191 | CALDERA, LEO | 10/31/2018 | \$ 60.00 |
| 1085192 | CAMPOS, JAIME | 10/31/2018 | \$ 485.60 |
| 1085193 | CAMPOS, JAIME | 10/31/2018 | \$ 589.59 |
| 1085194 | CARSON, MAYO | 10/31/2018 | \$ 1,061.31 |
| 1085195 | CASANOVA, VERONICA | 10/31/2018 | \$ 151.24 |
| 1085196 | CASIANO, TRACY | 10/31/2018 | \$ 176.64 |
| 1085197 | CLARK, MACY | 10/31/2018 | \$ 156.03 |
| 1085198 | DAVILA, GILBERTO | 10/31/2018 | \$ 1,320.10 |
| 1085199 | DE LUNA, JESSE | 10/31/2018 | \$ 50.00 |
| 1085200 | DOMINGUEZ, TROY | 10/31/2018 | \$ 50.00 |
| 1085201 | FROST MD, RANDALL E | 10/31/2018 | \$ 1,115.14 |
| 1085202 | GARZA, ANASTASIA | 10/31/2018 | \$ 320.48 |
| 1085203 | GHOSH, ARINDAM | 10/31/2018 | \$ 173.85 |
| 1085204 | GONZALES, CINDY | 10/31/2018 | \$ 33.71 |
| 1085205 | HAMBY, KRISTY JO | 10/31/2018 | \$ 450.12 |
| 1085206 | HERNANDEZ, CYNTHIA | 10/31/2018 | \$ 485.60 |
| 1085207 | HILL, JUDE | 10/31/2018 | \$ 152.11 |
| 1085208 | IRUEGAS, ALEJANDRO | 10/31/2018 | \$ 750.00 |
| 1085209 | KJENDALEN, JOHN | 10/31/2018 | \$ 151.24 |
| 1085210 | MARTINEZ, REBECCA | 10/31/2018 | \$ 83.46 |
| 1085211 | MCARTHUR, ELIZABETH | 10/31/2018 | \$ 25.00 |
| 1085212 | MENDEZ, JESUS | 10/31/2018 | \$ 395.00 |
| 1085213 | NAVA, PATRICIA | 10/31/2018 | \$ 395.00 |
| 1085214 | ORTIZ, GUADALUPE M | 10/31/2018 | \$ 432.80 |
| 1085215 | PEREZ, MARICRUZ | 10/31/2018 | \$ 52.90 |
| 1085216 | PRICE, RICHARD | 10/31/2018 | \$ 200.00 |
| 1085217 | PUTNEY, AMY | 10/31/2018 | \$ 79.84 |
| 1085218 | RICHARDS, ERIC | 10/31/2018 | \$ 750.00 |
| 1085219 | ROBLEDO, ELIDA | 10/31/2018 | \$ 73.83 |
| 1085220 | RODRIGUE, JACKLYN | 10/31/2018 | \$ 111.28 |
| 1085221 | ROSALES JR, ROMERO | 10/31/2018 | \$ 14.77 |
| 1085222 | SCHNEIDER, CAROLINE AGUIRRE | 10/31/2018 | \$ 17.49 |
| 1085223 | SEGUIN, ARTHUR | 10/31/2018 | \$ 67.72 |
| 1085224 | SMITH, ROBERT C | 10/31/2018 | \$ 180.80 |
| 1085225 | SMITH, ROBERT C | 10/31/2018 | \$ 455.28 |
| 1085226 | SNODGRASS, REBECCA | 10/31/2018 | \$ 707.10 |
| 1085227 | VAHORA, ASMA | 10/31/2018 | \$ 173.85 |
| 1085228 | NOACK LAW FIRM | 10/31/2018 | \$ 13,500.00 |
| 1085229 | JAVIER CORONADO | 10/31/2018 | \$ 215.00 |
| 1085230 | COMMISSION EXPRESS HOUSTON | 10/31/2018 | \$ 2,115.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/9/2018
DISBURSEMENTS FOR: 10/31/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 1085231 | GERARD RICKHOFF, COUNTY CLERK | 10/31/2018 | \$ 162.00 |
| 1085232 | GERARD RICKHOFF, COUNTY CLERK | 10/31/2018 | \$ 282.00 |
| 1085233 | GERARD RICKHOFF, COUNTY CLERK | 10/31/2018 | \$ 696.00 |
| 1085234 | VERONICA DELEON | 10/31/2018 | \$ 103.00 |
| 1085235 | 1ST ADVANTAGE LNS OCC HEALTH | 10/31/2018 | \$ 1,225.90 |
| 1085236 | ALAMO AREA COUNCIL OF GOV'T | 10/31/2018 | \$ 358.53 |
| 1085237 | ALAMO COMMUNITY COLLEGE DIST | 10/31/2018 | \$ 12,600.00 |
| 1085238 | ALAMO TITLE COMPANY | 10/31/2018 | \$ 17,123.90 |
| 1085239 | ALL STAR ELECTRIC, INC | 10/31/2018 | \$ 4,112.00 |
| 1085240 | ALTEX ELECTRONICS | 10/31/2018 | \$ 119.90 |
| 1085241 | ALWEHEIBY, AHMED | 10/31/2018 | \$ 11,318.50 |
| 1085242 | AMG PRINTING & MAILING LLC | 10/31/2018 | \$ 4,202.00 |
| 1085243 | BAPTIST CHILD AND FAMILY SVCS | 10/31/2018 | \$ 9,850.42 |
| 1085244 | BIBLIOTHECA, LLC | 10/31/2018 | \$ 56,475.35 |
| 1085245 | BIG TEX COMMERCIAL SERVICES | 10/31/2018 | \$ 27,757.00 |
| 1085246 | BILINGUAL COMM CONSULTANTS | 10/31/2018 | \$ 200.00 |
| 1085247 | BOSTON WOODS APARTMENTS LLC | 10/31/2018 | \$ 86.32 |
| 1085248 | CAPTION SOURCE LLC | 10/31/2018 | \$ 18.85 |
| 1085249 | CINTAS CORPORATION | 10/31/2018 | \$ 2,349.78 |
| 1085250 | CROWN LIFT TRUCKS | 10/31/2018 | \$ 89.00 |
| 1085251 | DEA SPECIALITES CO., LTD. | 10/31/2018 | \$ 7,154.00 |
| 1085252 | ENVIRONMENTAL HEALTH GROUP LLC | 10/31/2018 | \$ 8,725.00 |
| 1085253 | ESCONDIDO VILLAGE APARTMENTS | 10/31/2018 | \$ 479.85 |
| 1085254 | FEDEX | 10/31/2018 | \$ 32.84 |
| 1085255 | FERRELLGAS | 10/31/2018 | \$ 122.22 |
| 1085256 | WHEELS AND FITNESS IN MOTION | 10/31/2018 | \$ 17,945.20 |
| 1085257 | FORENSIC PIECES, INC | 10/31/2018 | \$ 1,190.00 |
| 1085258 | GATEWAY | 10/31/2018 | \$ 877.61 |
| 1085259 | GLEN MILLS SCHOOLS | 10/31/2018 | \$ 11,861.40 |
| 1085260 | GOV FINANCE OFFICERS ASSN | 10/31/2018 | \$ 1,044.00 |
| 1085261 | GTS TECHNOLOGY SOLUTIONS, INC | 10/31/2018 | \$ 15,579.52 |
| 1085262 | GUILD PARK APARTMENTS | 10/31/2018 | \$ 362.96 |
| 1085263 | HNTB CORP | 10/31/2018 | \$ 2,005.00 |
| 1085264 | ICS JAIL SUPPLIES INC | 10/31/2018 | \$ 15,356.20 |
| 1085265 | JAMAIL & SMITH CONSTRUCTION | 10/31/2018 | \$ 9,194.88 |
| 1085266 | JASMINE ENGINEERING INC | 10/31/2018 | \$ 23,198.24 |
| 1085267 | JOHNSON CONTROLS SECURITY | 10/31/2018 | \$ 746.65 |
| 1085268 | KIRBY ANIMAL HOSPITAL | 10/31/2018 | \$ 422.25 |
| 1085269 | LAUREL APARTMENTS | 10/31/2018 | \$ 226.41 |
| 1085270 | LINUS INVESTIGATIONS | 10/31/2018 | \$ 3,380.00 |
| 1085271 | MC KAY, JAMES | 10/31/2018 | \$ 900.00 |
| 1085272 | MERRY OAKS | 10/31/2018 | \$ 109.26 |
| 1085273 | MTZ LANDSCAPING | 10/31/2018 | \$ 4,611.54 |
| 1085274 | OPERA SAN ANTONIO | 10/31/2018 | \$ 75,000.00 |
| 1085275 | PEGASUS SCHOOLS INC | 10/31/2018 | \$ 9,305.58 |
| 1085276 | PRTI COMMUNICATIONS | 10/31/2018 | \$ 14,733.00 |
| 1085277 | PUBLIC AGENCY TRAINING COUNCIL | 10/31/2018 | \$ 650.00 |
| 1085278 | RAY ALLEN MANUFACTURING LLC | 10/31/2018 | \$ 768.96 |
| 1085279 | ROSS MOLINA OLIVEROS PC | 10/31/2018 | \$ 112.50 |
| 1085280 | ROY MAAS' YOUTH ALTERNATIVES | 10/31/2018 | \$ 25,854.41 |
| 1085281 | SA EXPRESS NEWS | 10/31/2018 | \$ 606.00 |
| 1085282 | SAFCO PRODUCTS CO. | 10/31/2018 | \$ 232.47 |
| 1085283 | SAN ANTONIO INTERPRETERS | 10/31/2018 | \$ 3,987.50 |
| 1085284 | SENTINEL OFFENDER SERVICES | 10/31/2018 | \$ 4,275.00 |
| 1085285 | SOUTHWEST KEY PROGRAM INC | 10/31/2018 | \$ 92,967.96 |
| 1085286 | SPANISH SPUR APTS | 10/31/2018 | \$ 124.36 |
| 1085287 | TEJAS PREMIER BLDG CONTRACTOR | 10/31/2018 | \$ 39,649.40 |
| 1085288 | TEXAS AGRILIFE EXTENSION SVS | 10/31/2018 | \$ 225.00 |
| 1085289 | TEXAS COMM ON FIRE PROTECTION | 10/31/2018 | \$ 2,325.00 |
| 1085290 | TEXAS STATE UNIVERSITY | 10/31/2018 | \$ 600.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/9/2018
DISBURSEMENTS FOR: 10/31/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|----------------------|
| 1085291 | THE GRAHAM PRIVATE CLIENT | 10/31/2018 | \$ 1,497.00 |
| 1085292 | TIME WARNER CABLE SAN ANTONIO | 10/31/2018 | \$ 327.61 |
| 1085293 | TIME WARNER CABLE | 10/31/2018 | \$ 1,253.89 |
| 1085294 | TOSHIBA BUSINESS SOLUTIONS USA | 10/31/2018 | \$ 320.38 |
| 1085295 | TOSHIBA OCS | 10/31/2018 | \$ 224.02 |
| 1085296 | TRUECORE BEHAVIORAL SOLUTIONS | 10/31/2018 | \$ 19,476.00 |
| 1085297 | TYCO INTEGRATED SECURITY | 10/31/2018 | \$ 70.95 |
| 1085298 | UNIFIRST HOLDINGS, INC. | 10/31/2018 | \$ 80.08 |
| 1085299 | WESTWOOD PLAZA APARTMENTS | 10/31/2018 | \$ 300.72 |
| 1085300 | WINSTON WATER COOLER, LTD | 10/31/2018 | \$ 521.17 |
| | | | \$ 636,838.41 |

| |
|-------------------------------------|
| EFT PAYMENTS FOR: 10/31/2018 |
|-------------------------------------|

| | | |
|---------------------------------------|------------|-------------|
| 103118001 ALDAPE, JAIME | 10/31/2018 | \$ 140.00 |
| 103118002 AMBROSINO JR, ROBERTO | 10/31/2018 | \$ 200.00 |
| 103118003 ASHBAUGH, DIRK | 10/31/2018 | \$ 100.00 |
| 103118004 BAIN JR, CECIL W | 10/31/2018 | \$ 700.00 |
| 103118005 BLAKE, ANGELA LUTHI | 10/31/2018 | \$ 240.00 |
| 103118006 BOHAC, JOSEPH K | 10/31/2018 | \$ 500.00 |
| 103118007 BRITO, MARIA T. | 10/31/2018 | \$ 500.00 |
| 103118008 CARDENAS JR, ADAM | 10/31/2018 | \$ 500.00 |
| 103118009 CHAIRES, ALBERTO | 10/31/2018 | \$ 400.00 |
| 103118010 CORONADO, TODD GIL | 10/31/2018 | \$ 140.00 |
| 103118011 CORTEZ, GENARO | 10/31/2018 | \$ 300.00 |
| 103118012 DAVIDSON, WILLIAM F | 10/31/2018 | \$ 140.00 |
| 103118013 DELAROSA, BRYAN | 10/31/2018 | \$ 360.00 |
| 103118014 EFRON, LORAINE | 10/31/2018 | \$ 1,240.00 |
| 103118015 ENGELKE, STEVEN KEITH | 10/31/2018 | \$ 180.00 |
| 103118016 FROELICH, ANDREW C | 10/31/2018 | \$ 180.00 |
| 103118017 GAONA, ROBERT | 10/31/2018 | \$ 800.00 |
| 103118018 GARCIA, DAVID A | 10/31/2018 | \$ 2,268.75 |
| 103118019 GARCIA, JOHN JOSEPH | 10/31/2018 | \$ 100.00 |
| 103118020 GARCIA, JULIA | 10/31/2018 | \$ 180.00 |
| 103118021 GARZA JR, HECTOR R | 10/31/2018 | \$ 600.00 |
| 103118022 GARZA, ABELARDO | 10/31/2018 | \$ 200.00 |
| 103118023 GARZA, JESUS DAVID | 10/31/2018 | \$ 500.00 |
| 103118024 GONZALEZ, JESSICA A | 10/31/2018 | \$ 800.00 |
| 103118025 HARKIEWICZ, STEVEN N | 10/31/2018 | \$ 380.00 |
| 103118026 HEWITT, LORETTA | 10/31/2018 | \$ 515.00 |
| 103118027 HICKS, BOB M | 10/31/2018 | \$ 280.00 |
| 103118028 HICKS, JUNIUS F | 10/31/2018 | \$ 740.00 |
| 103118029 HILLE, THOMAS F | 10/31/2018 | \$ 500.00 |
| 103118030 KOLODZIEJ, DUSTIN S. | 10/31/2018 | \$ 280.00 |
| 103118031 KREIDER III, EVERETTE F | 10/31/2018 | \$ 140.00 |
| 103118032 LOPEZ, RAY | 10/31/2018 | \$ 200.00 |
| 103118033 MEZA, VELIA J | 10/31/2018 | \$ 500.00 |
| 103118034 MIDDLETON, SUNNY | 10/31/2018 | \$ 680.00 |
| 103118035 MOLINA, RICHARD TIM | 10/31/2018 | \$ 765.00 |
| 103118036 MONTOYA JR., ISIDRO | 10/31/2018 | \$ 140.00 |
| 103118037 MORALES-PADIA, TRISHA MARIE | 10/31/2018 | \$ 700.00 |
| 103118038 PENA, JENNIFER | 10/31/2018 | \$ 550.00 |
| 103118039 PEREZ, ROGER A | 10/31/2018 | \$ 500.00 |
| 103118040 PORTER, JAMES K | 10/31/2018 | \$ 140.00 |
| 103118041 SACHANOWICZ, LESLIE | 10/31/2018 | \$ 485.00 |
| 103118042 SHEFFIELD, SHAWN D | 10/31/2018 | \$ 50.00 |
| 103118043 THOMAS, SOKOIYA | 10/31/2018 | \$ 240.00 |

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/9/2018
DISBURSEMENTS FOR: 10/31/2018

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|--------------------------------|------------|----------------------|
| 103118044 | TREVINO, J FERNANDO | 10/31/2018 | \$ 200.00 |
| 103118045 | TROY, WILLIAM N. | 10/31/2018 | \$ 205.00 |
| 103118046 | VALDEZ JR., JERRY | 10/31/2018 | \$ 400.00 |
| 103118047 | WARD, KIMBEL | 10/31/2018 | \$ 300.00 |
| 103118048 | WHITE, MICHAEL W. | 10/31/2018 | \$ 400.00 |
| 103118049 | YOUNG, JOHN P. | 10/31/2018 | \$ 350.00 |
| 103118050 | AFFORDABLE CUSTODIAL SUPPLIES | 10/31/2018 | \$ 9,573.41 |
| 103118051 | APF FBO DEPENDABLE BUSINESS | 10/31/2018 | \$ 31,679.97 |
| 103118052 | CLAMPITT PAPER COMPANY | 10/31/2018 | \$ 2,304.00 |
| 103118053 | CPS ENERGY | 10/31/2018 | \$ 3,685.34 |
| 103118054 | DAVIDSON & TROILO | 10/31/2018 | \$ 860.00 |
| 103118055 | DC DISTRIBUTING | 10/31/2018 | \$ 9,439.56 |
| 103118056 | DEPENDABLE BUSINESS SOLUTIONS | 10/31/2018 | \$ 12,799.25 |
| 103118057 | E Z BEL CONSTRUCTION, LLC | 10/31/2018 | \$ 32,046.92 |
| 103118058 | EDWARDS, G N | 10/31/2018 | \$ 1,106.25 |
| 103118059 | GT DISTRIBUTORS, INC. | 10/31/2018 | \$ 34,500.00 |
| 103118060 | IN MOTION INVESTIGATION | 10/31/2018 | \$ 918.00 |
| 103118061 | OFFICE DEPOT INC | 10/31/2018 | \$ 31,853.91 |
| 103118062 | RICOH USA INC | 10/31/2018 | \$ 1,553.11 |
| 103118063 | TEXAS STERLING CONSTRUCTION CO | 10/31/2018 | \$ 234,347.15 |
| 103118064 | THE LEVY COMPANY LP | 10/31/2018 | \$ 23,546.35 |
| 103118065 | VISIONQUEST NATIONAL LTD | 10/31/2018 | \$ 39,619.90 |
| 103118066 | WASTE MANAGEMENT OF TEXAS INC | 10/31/2018 | \$ 304.00 |
| | | | \$ 491,045.87 |

WIRE PAYMENTS FOR: 10/31/2018

| | | |
|------|------------------------------|------------------------|
| WIRE | AENTA | \$ 1,089,072.19 |
| WIRE | TRI STAR | \$ 126,169.04 |
| WIRE | CHASE BANK - PURCHASING CARD | \$ 24,302.97 |
| WIRE | CHASE BANK - TRAVEL CARD | \$ 1,312.03 |
| | | \$ 1,240,856.23 |

PAYROLL PAYMENTS FOR: 10/31/2018

| | |
|-------------|-------------------------|
| GROSS WAGES | \$ 12,250,875.63 |
| FICA | \$ 881,888.18 |
| | \$ 13,132,763.81 |

GRAND TOTAL \$15,501,504.32