

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2019
DISBURSEMENTS FOR: 01/02/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/02/2019			
1089525	ACEVEDO, SAUL R.	1/2/2019	\$ 600.00
1089526	AGUILERA, JOSEPH MICK	1/2/2019	\$ 400.00
1089527	APPELT, JOSEPH P.	1/2/2019	\$ 400.00
1089528	BARRETTO, ENACIO	1/2/2019	\$ 300.00
1089529	BAVAFA, SAM HAMID	1/2/2019	\$ 1,190.00
1089530	BELIVEAU, MICHAEL	1/2/2019	\$ 400.00
1089531	BENAVIDES, ALMA	1/2/2019	\$ 180.00
1089532	CERVANTES III, RAMON	1/2/2019	\$ 180.00
1089533	COFFEE, BRENT MICHAEL	1/2/2019	\$ 900.00
1089534	COHEN, LAWRENCE MICHAEL	1/2/2019	\$ 140.00
1089535	CORBY, KAREN L	1/2/2019	\$ 365.00
1089536	COX, CORNELIUS N.	1/2/2019	\$ 180.00
1089537	CUELLAR, DAVID A	1/2/2019	\$ 440.00
1089538	DEWALT, ERIC A.	1/2/2019	\$ 180.00
1089539	DICKSON JR, FRANK L	1/2/2019	\$ 300.00
1089540	DOMINGUEZ, ABEL	1/2/2019	\$ 400.00
1089541	DRAGHIA, SMARANDA	1/2/2019	\$ 320.00
1089542	DWIGANS, JAMES L	1/2/2019	\$ 400.00
1089543	FISCHER, JUSTIN	1/2/2019	\$ 140.00
1089544	GARCIA, M TERESA	1/2/2019	\$ 300.00
1089545	GEBBIA, ROBERT F	1/2/2019	\$ 580.00
1089546	GILMORE, STEVEN	1/2/2019	\$ 610.00
1089547	GOAINS, MICHAEL D	1/2/2019	\$ 140.00
1089548	GRANADOS, MICHAEL DAVID	1/2/2019	\$ 205.00
1089549	GREEHEY, SIDNEY JAMES	1/2/2019	\$ 180.00
1089550	GUERRERO, MONICA ELAINE	1/2/2019	\$ 205.00
1089551	HERNANDEZ III, MIGUEL A.	1/2/2019	\$ 180.00
1089552	HICKS, ANDREW K	1/2/2019	\$ 625.00
1089553	HITCHINGS, BARRY	1/2/2019	\$ 200.00
1089554	HOBBS, BRETT C.	1/2/2019	\$ 50.00
1089555	JIMENEZ, EDUARDO	1/2/2019	\$ 360.00
1089556	JOHNSON IV, ROBERT W	1/2/2019	\$ 205.00
1089557	JOHNSON, KERBY	1/2/2019	\$ 180.00
1089558	KIMBROUGH, BRIAN C.	1/2/2019	\$ 400.00
1089559	KRAMER, SUZANNE	1/2/2019	\$ 580.00
1089560	LAMBERT, PHILIP	1/2/2019	\$ 140.00
1089561	LEAL, RAFAEL	1/2/2019	\$ 1,000.00
1089562	LEFTON, LAUREN	1/2/2019	\$ 450.00
1089563	LEGARRETA, VERONICA I	1/2/2019	\$ 180.00
1089564	LOPEZ, CARLOS	1/2/2019	\$ 100.00
1089565	LOPEZ, JESUS R.	1/2/2019	\$ 50.00
1089566	LOXSOM, ANDREW J	1/2/2019	\$ 100.00
1089567	MAMORI PLLC, R AMIR	1/2/2019	\$ 485.00
1089568	MEYRAT, JAMES	1/2/2019	\$ 180.00
1089569	MITCHELL, RUSSELL	1/2/2019	\$ 140.00
1089570	MOLINA, LINDA	1/2/2019	\$ 200.00
1089571	MONTGOMERY, PATRICK BARRY	1/2/2019	\$ 240.00
1089572	MORGAN, ALICE WARBURTON	1/2/2019	\$ 240.00
1089573	MORITZ, JAY	1/2/2019	\$ 400.00
1089574	NAJERA, MIGUEL	1/2/2019	\$ 200.00
1089575	NICHOLAS, STEPHEN A	1/2/2019	\$ 400.00
1089576	NITZ, JASON	1/2/2019	\$ 640.00
1089577	OLTERSODORF, JAMES	1/2/2019	\$ 180.00
1089578	OWEN, AMY	1/2/2019	\$ 100.00
1089579	PIKER JR, EDWARD P	1/2/2019	\$ 340.00
1089580	PITTL, KELLY	1/2/2019	\$ 1,340.00

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1089581	REYNOLDS, ERIK STEVEN	1/2/2019	\$ 350.00
1089582	RODRIGUEZ, ALBERTO L	1/2/2019	\$ 190.00
1089583	RUBIOLA JR., CHARLES	1/2/2019	\$ 100.00
1089584	SALDANA III, HUMBERTO	1/2/2019	\$ 1,000.00
1089585	SHERMAN, KIRK	1/2/2019	\$ 685.00
1089586	SIMMONS, WILLIAM	1/2/2019	\$ 180.00
1089587	TARVER, WALLACE P.	1/2/2019	\$ 400.00
1089588	URBINA, JUAN GUILLERMO	1/2/2019	\$ 180.00
1089589	VALICEK, MICHAEL D.	1/2/2019	\$ 600.00
1089590	VARGAS-GONZALEZ, MYOSOTIS	1/2/2019	\$ 180.00
1089591	YANTA JR, VIRGIL W	1/2/2019	\$ 4,907.59
1089592	ZAMORA, MICHAEL R	1/2/2019	\$ 380.00
1089593	ZARKA, JENNIFER A	1/2/2019	\$ 380.00
1089594	ALVARENGA, LISA	1/2/2019	\$ 33.08
1089595	BEATTY, RONNIE	1/2/2019	\$ 1,369.95
1089596	CAMPOS, JAIME	1/2/2019	\$ 413.02
1089597	CASTANOLA, ALBERT	1/2/2019	\$ 431.32
1089598	CRUZ, ARGENTINA	1/2/2019	\$ 7.63
1089599	DAMIAN, ELAINE	1/2/2019	\$ 43.99
1089600	DAVILA, JACINTO	1/2/2019	\$ 184.00
1089601	DEAL, MARIA	1/2/2019	\$ 101.12
1089602	DREW, RACHEL	1/2/2019	\$ 16.40
1089603	ENGSTROM, ALENA	1/2/2019	\$ 33.35
1089604	FELICIANO, FREDRICK	1/2/2019	\$ 132.00
1089605	FREVELETTI, ANGELA	1/2/2019	\$ 416.80
1089606	LYLES, SAMUEL	1/2/2019	\$ 23.22
1089607	MEDELLIN, RAUL	1/2/2019	\$ 220.01
1089608	MUNOZ, CHRISTOPHER M	1/2/2019	\$ 23.49
1089609	PEREZ, VICTOR	1/2/2019	\$ 679.09
1089610	PETROFF III, PETER A	1/2/2019	\$ 11.34
1089611	RAMIREZ, RODOLFO	1/2/2019	\$ 51.24
1089612	ROACH, THOMAS F	1/2/2019	\$ 416.80
1089613	RODRIGUEZ, LORI	1/2/2019	\$ 679.09
1089614	RUBALCABA, MONICA	1/2/2019	\$ 10.00
1089615	SALAZAR, JAVIER O.	1/2/2019	\$ 75.00
1089616	SHANNON, MELISSA	1/2/2019	\$ 339.70
1089617	SHORT, KENNISHA	1/2/2019	\$ 1,525.95
1089618	SQUIRES, TRACY	1/2/2019	\$ 25.89
1089619	STEVENS, TYLER	1/2/2019	\$ 25.07
1089620	SUMMERS, HEATHER	1/2/2019	\$ 209.42
1089621	TATUM, KELVIN	1/2/2019	\$ 86.98
1089622	TREVINO, MICHAEL	1/2/2019	\$ 416.80
1089623	VAQUERA, TAYLOR	1/2/2019	\$ 51.39
1089624	WALSH, STEPHANI	1/2/2019	\$ 600.69
1089625	WHITE, LINDA L	1/2/2019	\$ 50.74
1089626	WHITLOCK, TIVY	1/2/2019	\$ 94.47
1089627	WORLDS, REGINALD	1/2/2019	\$ 340.00
1089628	A-Z STAMP CO	1/2/2019	\$ 396.95
1089629	ALAMO ARCHITECTS INC	1/2/2019	\$ 9,966.05
1089630	ALAMO CITY CHEVROLET	1/2/2019	\$ 3,221.68
1089631	ALAMO HEIGHTS UMC	1/2/2019	\$ 150.00
1089632	AMERICAN TIRE DISTRIBUTORS	1/2/2019	\$ 13,962.93
1089633	ARNOLD OIL EQUIPMENT CO.	1/2/2019	\$ 1,436.16
1089634	ATLAS COPCO COMPRESSORS LLC	1/2/2019	\$ 15,440.00
1089635	AUTOZONE STORES INC	1/2/2019	\$ 292.31
1089636	BAPTIST CHILD AND FAMILY SVCS	1/2/2019	\$ 6,853.50
1089637	BI INCORPORATED	1/2/2019	\$ 9,591.40
1089638	BROOKHAVEN YOUTH RANCH	1/2/2019	\$ 3,558.42
1089639	CALIBRE PRESS	1/2/2019	\$ 1,245.00
1089640	CANON FINANCIAL SERVICES	1/2/2019	\$ 603.35

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1089641	CANON-FINANCIAL SERVICES	1/2/2019	\$ 751.48
1089642	CENTER FOR FAMILY RELATIONS	1/2/2019	\$ 1,945.60
1089643	CF CANYON SPRINGS ARCIS LLC	1/2/2019	\$ 250.00
1089644	CHRYSALIS MINISTRIES INC	1/2/2019	\$ 1,012.50
1089645	CHURCH OF RECONCILIATION	1/2/2019	\$ 300.00
1089646	CITY OF GREY FOREST	1/2/2019	\$ 200.00
1089647	CITY OF KIRBY	1/2/2019	\$ 343.12
1089648	COKER UNITED METHODIST CHURCH	1/2/2019	\$ 200.00
1089649	COMMUNITIES IN SCHOOLS	1/2/2019	\$ 33,032.45
1089650	COMMUNITY ALLIANCE FOR TRAFFIC	1/2/2019	\$ 1,600.00
1089651	CPS ENERGY	1/2/2019	\$ 3,410.52
1089652	DATA PRESERVATION SOLUTIONS	1/2/2019	\$ 58,251.33
1089653	DELL MARKETING, LP	1/2/2019	\$ 857.72
1089654	DISH	1/2/2019	\$ 64.51
1089655	ENCINO PARK HOMEOWNERS ASSOC	1/2/2019	\$ 100.00
1089656	ESCONDIDO VILLAGE APARTMENTS	1/2/2019	\$ 310.12
1089657	FAMILY SERVICE ASSOC OF SA INC	1/2/2019	\$ 1,269.80
1089658	FEDEX	1/2/2019	\$ 1,817.11
1089659	FIRST CHINESE BAPTIST CHURCH	1/2/2019	\$ 175.00
1089660	FREESE AND NICHOLS INC	1/2/2019	\$ 931.00
1089661	GALLS DBA-STERLING'S UNIFORM	1/2/2019	\$ 4,037.50
1089662	GARCIA, JUDGE RICARDO H.	1/2/2019	\$ 9,738.00
1089663	GLOBAL EQUIPMENT COMPANY	1/2/2019	\$ 28.14
1089664	GRAINGER INC	1/2/2019	\$ 489.13
1089665	HAIR SALVATION	1/2/2019	\$ 2,148.50
1089666	HAYS COUNTY JUVENILE CENTER	1/2/2019	\$ 11,861.40
1089667	HOME DEPOT CREDIT SERVICE	1/2/2019	\$ 367.06
1089668	HOUSING AUTHORITY OF SA	1/2/2019	\$ 540.00
1089669	HUNTERS CREEK SWIM & RAC CLUB	1/2/2019	\$ 100.00
1089670	HYLAND, LLC	1/2/2019	\$ 69,994.43
1089671	INSIGHT PUBLIC SECTOR, INC	1/2/2019	\$ 918.84
1089672	INTENTIONS COUNSELING SERVICE	1/2/2019	\$ 400.00
1089673	JAB TRADING INDUSTRIES LLC	1/2/2019	\$ 1,788.00
1089674	JACOBS PROJECT MANAGEMENT CO.	1/2/2019	\$ 190,430.57
1089675	KEEFE COMMISSARY NETWORK, LLC	1/2/2019	\$ 99,864.56
1089676	LAUREL APARTMENTS	1/2/2019	\$ 262.33
1089677	LAUREL HEIGHTS UNITED	1/2/2019	\$ 350.00
1089678	LOOMIS	1/2/2019	\$ 376.00
1089679	MARKSMEN GENERAL CONTRACTORS	1/2/2019	\$ 76,628.79
1089680	MARMON MOK, LLC	1/2/2019	\$ 104,928.10
1089681	NATL CANINE AUDIT TRACKING SYS	1/2/2019	\$ 700.00
1089682	NEW BEGINNINGS CAPITAL	1/2/2019	\$ 13,704.38
1089683	OBLATE SCHOOL OF THEOLOGY	1/2/2019	\$ 600.00
1089684	OZARKA DRINKING WATER CO	1/2/2019	\$ 22.70
1089685	PIPE CREEK ANIMAL CLINIC	1/2/2019	\$ 74.10
1089686	PRESIDIO NETWORKED SOLUTIONS G	1/2/2019	\$ 654.48
1089687	PROTECTION ONE ALARM	1/2/2019	\$ 57.69
1089688	RITE OF PASSAGE INC	1/2/2019	\$ 3,360.73
1089689	RODRIGUEZ ENGINEERING LAB	1/2/2019	\$ 4,000.00
1089690	RPS	1/2/2019	\$ 61,832.28
1089691	SAGE SOFTWARE INC	1/2/2019	\$ 8,291.66
1089692	SAM HOUSTON STATE UNIVERSITY-	1/2/2019	\$ 30.00
1089693	SAN ANTONIO BUSINESS JOURNAL	1/2/2019	\$ 250.00
1089694	SAN ANTONIO MUNICIPAL UTILITY	1/2/2019	\$ 150.00
1089695	SAN ANTONIO WATER SYSTEMS	1/2/2019	\$ 59.12
1089696	SASTEMIC	1/2/2019	\$ 3,000.00
1089697	SHELL	1/2/2019	\$ 44.25
1089698	SHEPHERD KING LUTHERAN CHURCH	1/2/2019	\$ 500.00
1089699	SHEPHERD OF THE HILLS	1/2/2019	\$ 250.00
1089700	SOUTHWEST ISD	1/2/2019	\$ 181.56

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1089701	SPARKLETTS & SIERRA SPRINGS	1/2/2019	\$ 298.14
1089702	ST LEO CATHOLIC CHURCH	1/2/2019	\$ 200.00
1089703	TIME WARNER CABLE	1/2/2019	\$ 93.29
1089704	TIME WARNER CABLE	1/2/2019	\$ 128.53
1089705	TIME WARNER CABLE	1/2/2019	\$ 63.36
1089706	TOSHIBA BUSINESS SOLUTIONS USA	1/2/2019	\$ 824.56
1089707	TOSHIBA OCS	1/2/2019	\$ 608.60
1089708	TURNER CONSTRUCTION COMPANY	1/2/2019	\$ 535,718.67
1089709	TX COMMISSION ON ENVIRONMENTAL	1/2/2019	\$ 6,500.00
1089710	UNIFIRST HOLDINGS, INC.	1/2/2019	\$ 124.85
1089711	WEBBER COMMERCIAL CONSTRUCTION	1/2/2019	\$ 209,351.50
1089712	WESTMINSTER SQUARE SOCIAL SVC	1/2/2019	\$ 75.00
1089713	WOODS OF SHAVANO	1/2/2019	\$ 200.00
1089714	WORLD WIDE IMAGING SUPPLIES	1/2/2019	\$ 3,015.00
1089715	XL PARTS LLC	1/2/2019	\$ 2,307.72
1089716	XPRESS SIGNS	1/2/2019	\$ 2,673.00
1089717	YMCA	1/2/2019	\$ 500.00
			\$ 1,647,428.16

EFT PAYMENTS FOR: 01/02/2019

10219001	ADAMS, RAY HARRIS	1/2/2019	\$ 600.00
10219002	AGUILERA, JUAN P.	1/2/2019	\$ 500.00
10219003	ALDAPE, JAIME	1/2/2019	\$ 100.00
10219004	ANDREWS, JOCELYN C	1/2/2019	\$ 200.00
10219005	BOGGS, LYNETTE M	1/2/2019	\$ 200.00
10219006	BOYER, RYAN	1/2/2019	\$ 480.00
10219007	CANTRELL, ANTHONY B	1/2/2019	\$ 850.00
10219008	CHUMBLEY, W. DWIGHT	1/2/2019	\$ 200.00
10219009	CONNOLLY, THERESA M.	1/2/2019	\$ 1,350.00
10219010	CORONADO, TODD GIL	1/2/2019	\$ 450.00
10219011	DE HOYOS, JOANN S.	1/2/2019	\$ 440.00
10219012	GARZA, ABELARDO	1/2/2019	\$ 100.00
10219013	GONZALEZ, JESSICA A	1/2/2019	\$ 100.00
10219014	HEWITT, LORETTA	1/2/2019	\$ 680.00
10219015	HICKS, BOB M	1/2/2019	\$ 240.00
10219016	HICKS, JUNIUS F	1/2/2019	\$ 500.00
10219017	KOLODZIEJ, DUSTIN S.	1/2/2019	\$ 740.00
10219018	LESNIAK, MELISSA	1/2/2019	\$ 700.00
10219019	MEZA, VELIA J	1/2/2019	\$ 800.00
10219020	MIDDLETON, SUNNY	1/2/2019	\$ 280.00
10219021	MONTOYA JR., ISIDRO	1/2/2019	\$ 500.00
10219022	PATTERSON, JULIE BRAY	1/2/2019	\$ 700.00
10219023	PENA, JENNIFER	1/2/2019	\$ 1,400.00
10219024	PIETRAZEK, MARY	1/2/2019	\$ 360.00
10219025	ROBERTSON, JOHN H	1/2/2019	\$ 300.00
10219026	SANDOVAL, FRANK D	1/2/2019	\$ 500.00
10219027	SAREEN, ISHAN	1/2/2019	\$ 500.00
10219028	SHEFFIELD, SHAWN D	1/2/2019	\$ 140.00
10219029	STEPHENSON, BEN A	1/2/2019	\$ 1,524.17
10219030	THORN, SHARON C	1/2/2019	\$ 580.00
10219031	TROY, WILLIAM N.	1/2/2019	\$ 700.00
10219032	VALDEZ JR., JERRY	1/2/2019	\$ 200.00
10219033	WALTERS, DEEPALI MEENU	1/2/2019	\$ 75.00
10219034	WHITE, MICHAEL W.	1/2/2019	\$ 500.00
10219035	YOUNG, JOHN P.	1/2/2019	\$ 200.00
10219036	ZAMORA, LAUREN D	1/2/2019	\$ 200.00

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10219037	ARAMARK CORRECTIONAL SERVICES	1/2/2019	\$ 45.70
10219038	CPS ENERGY	1/2/2019	\$ 33,397.05
10219039	CPS ENERGY	1/2/2019	\$ 88.84
10219040	JOHN H SOROLA INC	1/2/2019	\$ 1,313.10
10219041	LNV, INC.	1/2/2019	\$ 7,160.00
10219042	OFFICE DEPOT INC	1/2/2019	\$ 2,754.39
10219043	TEXAS ELECTRONIC SYSTEM	1/2/2019	\$ 12,038.00
10219044	THE RAPE CRISIS CENTER	1/2/2019	\$ 1,132.92
			<u>\$ 75,819.17</u>

WIRES PAYMENTS FOR: 01/02/2019

WIRE	AETNA	\$ 233,980.44
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 27,277.35
WIRE	TRI STAR	\$ 28,473.42
		<u>\$ 289,731.21</u>

PAYROLL PAYMENTS FOR: 12/31/2018

GROSS WAGES	\$ 12,523,497.67
FICA	\$ 883,715.24
<u>\$ 13,407,212.91</u>	

MANUAL PAYMENTS FOR: 12/31/2018

1089523 BRACEWELL LLP	12/31/2018	\$ 129,599.82
1089524 CHILDREN'S ADVOCACY CENTER	12/31/2018	\$ 140.00
		<u>\$ 129,739.82</u>

GRAND TOTAL \$15,549,931.27

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1089718	ACEVEDO, SAUL R.	1/4/2019	\$ 205.00
1089719	AGUILERA, JOSEPH MICK	1/4/2019	\$ 600.00
1089720	ALLEN, MATTHEW THOMAS	1/4/2019	\$ 205.00
1089721	AYON-GORDON, MARISA E	1/4/2019	\$ 50.00
1089722	BASS, MARCO A	1/4/2019	\$ 255.00
1089723	BAVAFA, SAM HAMID	1/4/2019	\$ 240.00
1089724	BENAVIDES, ALMA	1/4/2019	\$ 765.00
1089725	BRANNAN, QUIENCY	1/4/2019	\$ 275.00
1089726	BROOKS, WILLIAM A	1/4/2019	\$ 500.00
1089727	BUNK, J CHARLES	1/4/2019	\$ 27,706.45
1089728	BUTLER III, MILTON C.	1/4/2019	\$ 50.00
1089729	COHEN, LAWRENCE MICHAEL	1/4/2019	\$ 920.00
1089730	CORBY, KAREN L	1/4/2019	\$ 1,494.00
1089731	CUELLAR, DAVID A	1/4/2019	\$ 200.00
1089732	DAVIS, JOHN F.	1/4/2019	\$ 1,920.00
1089733	DELAVAN, MARY KAY	1/4/2019	\$ 816.28
1089734	DESMARAIS, GREGG	1/4/2019	\$ 330.00
1089735	DEWALT, ERIC A.	1/4/2019	\$ 6,462.50
1089736	DICKSON JR, FRANK L	1/4/2019	\$ 600.00
1089737	DRAGHIA, SMARANDA	1/4/2019	\$ 230.00
1089738	ECONOMIDY, JOHN M.	1/4/2019	\$ 500.00
1089739	FEATHERSTON, ROBERT HENRY	1/4/2019	\$ 5,400.00
1089740	FINCH, MATTHEW L	1/4/2019	\$ 4,825.00
1089741	FUENTES-VALDEZ, MARY E	1/4/2019	\$ 100.00
1089742	GARCIA, LAWRENIE	1/4/2019	\$ 101.84
1089743	GARCIA, M TERESA	1/4/2019	\$ 605.00
1089744	GARCIA, ROLAND J	1/4/2019	\$ 355.00
1089745	GARCIA-GONZALEZ, RUBY	1/4/2019	\$ 150.00
1089746	GEBBIA, ROBERT F	1/4/2019	\$ 350.00
1089747	GILMORE, STEVEN	1/4/2019	\$ 140.00
1089748	GOLDEN, LEE M.	1/4/2019	\$ 1,250.00
1089749	GRANADOS, MICHAEL DAVID	1/4/2019	\$ 1,039.75
1089750	GRAUL JR, ROBERT L	1/4/2019	\$ 360.00
1089751	GREEHEY, SIDNEY JAMES	1/4/2019	\$ 180.00
1089752	GREEN, KELLY K	1/4/2019	\$ 180.00
1089753	GULLER, SCOTT	1/4/2019	\$ 675.00
1089754	HABY, MARK P	1/4/2019	\$ 180.00
1089755	HERBST, LESLIE R	1/4/2019	\$ 180.00
1089756	HERNANDEZ III, MIGUEL A.	1/4/2019	\$ 585.00
1089757	HERNANDEZ, OSCAR	1/4/2019	\$ 180.00
1089758	HITCHINGS, BARRY	1/4/2019	\$ 205.00
1089759	JANUARY, STACY	1/4/2019	\$ 150.00
1089760	JOHNSON IV, ROBERT W	1/4/2019	\$ 180.00
1089761	KAZEN, OSCAR JOSEPH	1/4/2019	\$ 600.00
1089762	KEILER, WILLIAM G	1/4/2019	\$ 661.36
1089763	KIMBROUGH, BRIAN C.	1/4/2019	\$ 275.00
1089764	KOGUT, VALENTINA	1/4/2019	\$ 330.00
1089765	KRAMER, SUZANNE	1/4/2019	\$ 750.00
1089766	LAMAS, PATRICK	1/4/2019	\$ 205.00
1089767	LEAL, RAFAEL	1/4/2019	\$ 395.00
1089768	LLANAS, MAUREEN K	1/4/2019	\$ 1,070.00
1089769	LOXSOM, ANDREW J	1/4/2019	\$ 880.00
1089770	MAIS, CHARLES	1/4/2019	\$ 180.00
1089771	MAMORI PLLC, R AMIR	1/4/2019	\$ 800.00
1089772	MANRIQUEZ, AUDREY E	1/4/2019	\$ 1,200.00
1089773	MAURER II, ROBERT M	1/4/2019	\$ 750.00

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1089774	MCDANIEL, JENNIFER L	1/4/2019	\$ 205.00
1089775	MORGAN, ALICE WARBURTON	1/4/2019	\$ 140.00
1089776	MORRIS, IRENE	1/4/2019	\$ 741.98
1089777	NITZ, JASON	1/4/2019	\$ 815.00
1089778	OLTERSODORF, JAMES	1/4/2019	\$ 470.00
1089779	PEARSALL, ALANA	1/4/2019	\$ 1,776.32
1089780	PERALES, RAUL	1/4/2019	\$ 175.00
1089781	PIKER JR, EDWARD P	1/4/2019	\$ 500.00
1089782	PORTER, ROBERT A	1/4/2019	\$ 200.00
1089783	RICHARDSON, LIONEL	1/4/2019	\$ 660.00
1089784	RODRIGUEZ III, NEFTALI	1/4/2019	\$ 180.00
1089785	RODRIGUEZ JR, RAMON S	1/4/2019	\$ 425.00
1089786	RODRIGUEZ, DAVID J	1/4/2019	\$ 175.00
1089787	ROSS, JONATHAN KEITH	1/4/2019	\$ 100.00
1089788	ROSSI, ARTHUR J	1/4/2019	\$ 216.15
1089789	SANTOS, TEODORE J	1/4/2019	\$ 500.00
1089790	SHAFFER, GEORGE E	1/4/2019	\$ 800.00
1089791	SHERMAN, KIRK	1/4/2019	\$ 200.00
1089792	SIMPKINS, SCOTT	1/4/2019	\$ 180.00
1089793	SOWELL, SCOTT A	1/4/2019	\$ 375.00
1089794	STOUT, KATY PADILLA	1/4/2019	\$ 1,100.00
1089795	SULLIVAN, JEANETTE BURNEY	1/4/2019	\$ 100.00
1089796	TABET, CHARLES K.	1/4/2019	\$ 275.00
1089797	TARVER, WALLACE P.	1/4/2019	\$ 1,500.00
1089798	TSCHIRHART, LARRY STEPHEN	1/4/2019	\$ 140.00
1089799	URBINA, JUAN GUILLERMO	1/4/2019	\$ 580.00
1089800	URETSKY, GERALD ANTHONY	1/4/2019	\$ 800.00
1089801	VALENZUELA, CATHERINE M	1/4/2019	\$ 180.00
1089802	VALICEK, MICHAEL D.	1/4/2019	\$ 450.00
1089803	VAN NESS, JESSE	1/4/2019	\$ 586.36
1089804	VARA, MELISSA	1/4/2019	\$ 150.00
1089805	WINGET-HERNANDEZ, LAURA	1/4/2019	\$ 815.00
1089806	WOLF, WARREN ALAN	1/4/2019	\$ 1,387.50
1089807	PETERSON, GLENN	1/4/2019	\$ 900.00
1089808	ARTURO, GARCIA	1/4/2019	\$ 453.78
1089809	CALLANEN, JACQUELYN	1/4/2019	\$ 571.50
1089810	CAMACHO JR, JOE	1/4/2019	\$ 453.78
1089811	CRUZ, ELISA C	1/4/2019	\$ 201.66
1089812	CRUZ, JOHN A.	1/4/2019	\$ 453.78
1089813	DUARTE, CYNTHIA A	1/4/2019	\$ 453.78
1089814	FERNANDEZ, VICTORIA	1/4/2019	\$ 40.77
1089815	FISHER, JOHN JUDAS	1/4/2019	\$ 571.50
1089816	GARCIA, JOERAY	1/4/2019	\$ 51.45
1089817	GONZALEZ, MICHAEL	1/4/2019	\$ 453.78
1089818	HERRERA, BLANCA	1/4/2019	\$ 89.82
1089819	HUERTA, JAMES	1/4/2019	\$ 453.78
1089820	JONES, EBONY	1/4/2019	\$ 244.55
1089821	MARTINEZ, ANA	1/4/2019	\$ 52.87
1089822	MCCABE, SETH	1/4/2019	\$ 1,384.28
1089823	MEDELLIN, CHRISTINA	1/4/2019	\$ 61.48
1089824	MORALES, MARICELA	1/4/2019	\$ 125.90
1089825	MORAN, MAGAN	1/4/2019	\$ 178.76
1089826	MORRISON, ELIZABETH	1/4/2019	\$ 22.89
1089827	MUNIZ, GERARDO	1/4/2019	\$ 211.46
1089828	NAVA, TIM	1/4/2019	\$ 406.57
1089829	OLIVER, RICHARD H.	1/4/2019	\$ 240.89
1089830	ORTIZ, ALBERTA L	1/4/2019	\$ 128.63
1089831	OVALLES, CAMILLE	1/4/2019	\$ 167.81
1089832	PADILLA, CINDY J	1/4/2019	\$ 307.71
1089833	PARKER, MANDISA	1/4/2019	\$ 453.78

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1089834	PEREZ, SARAH A.	1/4/2019	\$ 295.39
1089835	PRIETO, ANDRES	1/4/2019	\$ 323.73
1089836	RAMON, RICHARD H.	1/4/2019	\$ 366.24
1089837	RAMOS, ANDREW	1/4/2019	\$ 350.44
1089838	REDWINE, ISRAEL	1/4/2019	\$ 88.29
1089839	ROBLEDO, ELIDA	1/4/2019	\$ 137.34
1089840	RODRIGUE, JACKLYN	1/4/2019	\$ 688.88
1089841	RUIZ, LYDIA C	1/4/2019	\$ 54.50
1089842	RUIZ, MONICA	1/4/2019	\$ 21.80
1089843	RUIZ, ROLANDO	1/4/2019	\$ 239.26
1089844	SAIZ, GILBERT	1/4/2019	\$ 453.78
1089845	SAUCEDA, YOLANDA	1/4/2019	\$ 97.01
1089846	SCHEETS, THERESA A	1/4/2019	\$ 263.78
1089847	SCHLEPP, CORY	1/4/2019	\$ 43.60
1089848	SCHULUND, ERIKA	1/4/2019	\$ 124.26
1089849	SCHWARTZ, DORI	1/4/2019	\$ 134.07
1089850	SHIELDS, CHAVEZ	1/4/2019	\$ 86.66
1089851	SILVA, ANTONIO	1/4/2019	\$ 266.56
1089852	SMITH, DAVID	1/4/2019	\$ 236.09
1089853	SMITH, ROBERT C	1/4/2019	\$ 235.99
1089854	SMITHERMAN, KRYSTAL	1/4/2019	\$ 9.21
1089855	STANTON, MARY A	1/4/2019	\$ 180.94
1089856	THOMAS, KIMBERLY	1/4/2019	\$ 61.59
1089857	TORREZ, JEREMY	1/4/2019	\$ 319.92
1089858	URIEGAS, MELISSA	1/4/2019	\$ 152.60
1089859	URISTA JR, RUBEN	1/4/2019	\$ 50.19
1089860	VALDEZ, MONICA	1/4/2019	\$ 643.00
1089861	VELA, EMMANUEL	1/4/2019	\$ 235.44
1089862	VOGT, ROSALIE	1/4/2019	\$ 262.15
1089863	WRIGHT, JEFF	1/4/2019	\$ 32.21
1089864	ZAMORA, ALBERT	1/4/2019	\$ 150.42
1089865	ROSITA DELEON	1/4/2019	\$ 100.00
1089866	EVANGELINA FRANCHETT	1/4/2019	\$ 200.00
1089867	DIANA MARTINEZ	1/4/2019	\$ 200.00
1089868	TERESA FASSETT	1/4/2019	\$ 100.00
1089869	ANGELA GILSON	1/4/2019	\$ 100.00
1089870	JESUS RAMIREZ	1/4/2019	\$ 200.00
1089871	LUPITA RODRIGUEZ	1/4/2019	\$ 400.00
1089872	HISABEL TIJERINA	1/4/2019	\$ 400.00
1089873	BILLIE HARRIS	1/4/2019	\$ 100.00
1089874	CYNTHIA MARTINEZ	1/4/2019	\$ 400.00
1089875	JEWEL WOODS	1/4/2019	\$ 100.00
1089876	YVETTE TENORIO	1/4/2019	\$ 200.00
1089877	SAN JUANITA BARRERA	1/4/2019	\$ 200.00
1089878	CHRISTIN CHASSIAGNE	1/4/2019	\$ 200.00
1089879	JAHANDA CRUZ-WAHNON	1/4/2019	\$ 200.00
1089880	IRMA PADRON	1/4/2019	\$ 100.00
1089881	PAULA GILMORE	1/4/2019	\$ 200.00
1089882	JESSICA SALAZAR	1/4/2019	\$ 100.00
1089883	GUADALUPE ZAPATA	1/4/2019	\$ 100.00
1089884	MARIA VASQUEZ	1/4/2019	\$ 100.00
1089885	MARIA RANGEL	1/4/2019	\$ 200.00
1089886	DAVID GONZALES	1/4/2019	\$ 100.00
1089887	OLGA NIETO	1/4/2019	\$ 200.00
1089888	ROSA GARCIA OCHOA-PEREZ	1/4/2019	\$ 200.00
1089889	ROSA OCHOA-PEREZ	1/4/2019	\$ 200.00
1089890	JENNIFER RAMIREZ	1/4/2019	\$ 300.00
1089891	VANESSA MORENO	1/4/2019	\$ 100.00
1089892	MARIO LOPEZ	1/4/2019	\$ 200.00
1089893	PAULA MENDOZA	1/4/2019	\$ 200.00

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1089894	JERI TOLBERT	1/4/2019	\$ 100.00
1089895	TERESA GARCIA	1/4/2019	\$ 100.00
1089896	TIFFANY PEREZ	1/4/2019	\$ 100.00
1089897	ESTELLA SILVA	1/4/2019	\$ 100.00
1089898	ESTELLA SILVA	1/4/2019	\$ 100.00
1089899	MARIO DAVILA III	1/4/2019	\$ 100.00
1089900	KORENA SOTO	1/4/2019	\$ 300.00
1089901	MICHAEL RAMIREZ	1/4/2019	\$ 100.00
1089902	ROXANNE BERTADILLO	1/4/2019	\$ 200.00
1089903	LISA THOMAS	1/4/2019	\$ 100.00
1089904	HOPE VALDEZ	1/4/2019	\$ 200.00
1089905	ANGELICA MARTIN	1/4/2019	\$ 100.00
1089906	NORMA JEAN FLORES	1/4/2019	\$ 100.00
1089907	ROSE CRAYTON	1/4/2019	\$ 100.00
1089908	CYNTHIA GARDNER	1/4/2019	\$ 400.00
1089909	ANGELICA ALDACO	1/4/2019	\$ 600.00
1089910	DOROTHY RIOS	1/4/2019	\$ 200.00
1089911	DOROTHY RIOS	1/4/2019	\$ 100.00
1089912	JAYLYNN MALDONADO	1/4/2019	\$ 100.00
1089913	MAURA VIADAURE	1/4/2019	\$ 300.00
1089914	KATHERINE CASTILLO	1/4/2019	\$ 400.00
1089915	RUDY MENDEZ	1/4/2019	\$ 100.00
1089916	TAMMY ORTIZ	1/4/2019	\$ 300.00
1089917	CYNTHIA BORREGO	1/4/2019	\$ 200.00
1089918	MARIA ESQUIVEL	1/4/2019	\$ 100.00
1089919	REY RAMIREZ	1/4/2019	\$ 400.00
1089920	ANGELICA GUERRA	1/4/2019	\$ 400.00
1089921	GEORGE RAMIREZ	1/4/2019	\$ 100.00
1089922	BRANDY MONTALVO	1/4/2019	\$ 200.00
1089923	SANDRA STEPHENS	1/4/2019	\$ 100.00
1089924	LEONARD BORREGO	1/4/2019	\$ 100.00
1089925	REGINA GONZALES	1/4/2019	\$ 100.00
1089926	CONNIE PARUCH	1/4/2019	\$ 100.00
1089927	DIANA CALDERON	1/4/2019	\$ 200.00
1089928	KRISTAL PINON	1/4/2019	\$ 100.00
1089929	TONYA SOWELS	1/4/2019	\$ 100.00
1089930	CATHERINE MCDONALD	1/4/2019	\$ 100.00
1089931	CHARLENE ENGLAND	1/4/2019	\$ 100.00
1089932	JACQUELINE VALENZUELA	1/4/2019	\$ 200.00
1089933	MICHELLE GARRITTA	1/4/2019	\$ 200.00
1089934	REFUGIO ORTIZ	1/4/2019	\$ 400.00
1089935	SANTOS ARROCHA	1/4/2019	\$ 400.00
1089936	KIMBERLY MCMAHON	1/4/2019	\$ 100.00
1089937	TOMIKA TIDWELL	1/4/2019	\$ 400.00
1089938	CLYDE JOHNSON	1/4/2019	\$ 100.00
1089939	MARIA CARREON	1/4/2019	\$ 200.00
1089940	LISA DEVORA	1/4/2019	\$ 100.00
1089941	AUDREY GUTIERREZ	1/4/2019	\$ 100.00
1089942	SOFIA NIETO	1/4/2019	\$ 200.00
1089943	PRISCILLA OSORIO	1/4/2019	\$ 100.00
1089944	GABRIELLA STOUT	1/4/2019	\$ 300.00
1089945	JOE URBINA	1/4/2019	\$ 100.00
1089946	ELIZABETH MORALES	1/4/2019	\$ 400.00
1089947	KRISTI PARKER	1/4/2019	\$ 200.00
1089948	MICHELLE SILVA	1/4/2019	\$ 200.00
1089949	MARIA HENRY	1/4/2019	\$ 100.00
1089950	CYNTHIA GOVEA	1/4/2019	\$ 300.00
1089951	LAURALEE PALENCIA	1/4/2019	\$ 100.00
1089952	CAROL LUNA	1/4/2019	\$ 300.00
1089953	GLORIA RAMIREZ	1/4/2019	\$ 100.00

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1089954	FRANCIS ACUNA	1/4/2019	\$ 100.00
1089955	SUZANNE HOHENSEE	1/4/2019	\$ 100.00
1089956	CARRIE KEMMERER	1/4/2019	\$ 200.00
1089957	NORMA PULLIAM	1/4/2019	\$ 200.00
1089958	JOSEPHINE ISLAS	1/4/2019	\$ 100.00
1089959	KRYSTAL JETER	1/4/2019	\$ 100.00
1089960	JOANN FERNIZ	1/4/2019	\$ 200.00
1089961	ORALIA GONZALES	1/4/2019	\$ 400.00
1089962	ANSELA STAFFORD	1/4/2019	\$ 100.00
1089963	ANNABELL STEWART	1/4/2019	\$ 200.00
1089964	MARIA TIJERINA	1/4/2019	\$ 300.00
1089965	PORNPIMO WALKER	1/4/2019	\$ 300.00
1089966	ROXANNE LOPEZ	1/4/2019	\$ 300.00
1089967	SHANBEA WOLFORD	1/4/2019	\$ 300.00
1089968	LETICIA CANTU	1/4/2019	\$ 100.00
1089969	MARCO MANDUJANO	1/4/2019	\$ 100.00
1089970	SENAIDA S. PENA	1/4/2019	\$ 300.00
1089971	MARY ALDANA	1/4/2019	\$ 200.00
1089972	DEBRA C. DELUNA	1/4/2019	\$ 100.00
1089973	ROCHELLE WOODS	1/4/2019	\$ 100.00
1089974	1ST ADVANTAGE LNS OCC HEALTH	1/4/2019	\$ 2,585.10
1089975	6322, LIMITED PARTNERSHIP	1/4/2019	\$ 4,469.75
1089976	ACE MART RESTAURANT SUPPLY CO	1/4/2019	\$ 639.60
1089977	ALAMO WELDING & BOILER WORKS	1/4/2019	\$ 1,702.50
1089978	ALL AMERICAN PEST CONTROL	1/4/2019	\$ 400.00
1089979	AMERCARE PRODUCTS INC	1/4/2019	\$ 2,838.40
1089980	AMERICAN TIRE DISTRIBUTORS	1/4/2019	\$ 1,080.72
1089981	BENELOGIC	1/4/2019	\$ 15,835.00
1089982	BEXAR METRO 911 NETWORK DIST	1/4/2019	\$ 1,000.00
1089983	BOB BARKER COMPANY, INC	1/4/2019	\$ 124.71
1089984	BOSTON WOODS APARTMENTS LLC	1/4/2019	\$ 98.32
1089985	BROWNELLS, INC.	1/4/2019	\$ 113.94
1089986	BUDGET SIGNS INC	1/4/2019	\$ 375.00
1089987	CENTER FOR FAMILY RELATIONS	1/4/2019	\$ 494.70
1089988	CHRISTUS HEALTH SANTA ROSA	1/4/2019	\$ 1,666.00
1089989	CHRISTUS SANTA ROSA CHILDREN'S	1/4/2019	\$ 5,182.00
1089990	CINTAS CORPORATION	1/4/2019	\$ 28.21
1089991	CITY OF SAN ANTONIO	1/4/2019	\$ 215,335.75
1089992	DAR PROPERTIES TEN LLC	1/4/2019	\$ 39,343.92
1089993	DAVIS VISION	1/4/2019	\$ 58.32
1089994	DETENTION HEALTH CARE SERVICES	1/4/2019	\$ 6,800.00
1089995	DISH	1/4/2019	\$ 69.26
1089996	ELITE K-9 INC	1/4/2019	\$ 4,023.02
1089997	EMILY ANN BASTEN	1/4/2019	\$ 21,750.00
1089998	ESCONDIDO VILLAGE APARTMENTS	1/4/2019	\$ 34.18
1089999	ETC.ETERA-EVALUATION,	1/4/2019	\$ 3,905.00
1090000	FAMILY SERVICE ASSOC OF SA INC	1/4/2019	\$ 4,528.80
1090001	GONZALEZ-DE LA GARZA & ASSOC	1/4/2019	\$ 3,000.00
1090002	GRAINGER INC	1/4/2019	\$ 424.73
1090003	GTS TECHNOLOGY SOLUTIONS, INC	1/4/2019	\$ 14,356.56
1090004	GUILD PARK APARTMENTS	1/4/2019	\$ 44.05
1090005	GUILD PARK APARTMENTS	1/4/2019	\$ 39.60
1090006	GUILD PARK APARTMENTS	1/4/2019	\$ 36.58
1090007	GUILD PARK APARTMENTS	1/4/2019	\$ 40.19
1090008	GUILD PARK APARTMENTS	1/4/2019	\$ 29.09
1090009	GUILD PARK APARTMENTS	1/4/2019	\$ 88.39
1090010	GUILD PARK APARTMENTS	1/4/2019	\$ 164.66
1090011	GULF COAST PAPER COMPANY, INC	1/4/2019	\$ 2,763.24
1090012	HOLT CO OF TX	1/4/2019	\$ 909.30
1090013	I PLOW.COM	1/4/2019	\$ 6,000.00

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1090014	ICS JAIL SUPPLIES INC	1/4/2019	\$ 1,464.48
1090015	IMMIX TECHNOLOGY, INC.	1/4/2019	\$ 7,712.88
1090016	INSTITUTIONAL EYE CARE LLC	1/4/2019	\$ 203.00
1090017	INTERTECH SECURITY LLC	1/4/2019	\$ 13,715.80
1090018	ITHACA INVESTMENT LTD	1/4/2019	\$ 39,266.28
1090019	JUSTICE WORKS, LLC	1/4/2019	\$ 100.00
1090020	KELMAR GLOBAL	1/4/2019	\$ 773.50
1090021	METHODIST HEALTHCARE SYSTEM	1/4/2019	\$ 18,211.00
1090022	MISSION TERRACE LP	1/4/2019	\$ 5,437.00
1090023	MSC INDUSTRIAL SUPPLY CO	1/4/2019	\$ 71.52
1090024	NARDIS INC	1/4/2019	\$ 2,015.88
1090025	OZARKA DRINKING WATER CO	1/4/2019	\$ 87.27
1090026	PRIME POSITIVE 2 LP	1/4/2019	\$ 4,123.47
1090027	PROTECTION ONE ALARM	1/4/2019	\$ 269.76
1090028	RANGER SHREDDING	1/4/2019	\$ 2,565.00
1090029	RICE LOBELLO, KIMBERLY	1/4/2019	\$ 1,485.00
1090030	ROSS MOLINA OLIVEROS PC	1/4/2019	\$ 2,767.50
1090031	SA QUAD VENTURES, LLC	1/4/2019	\$ 13,406.88
1090032	SAGE SOFTWARE INC	1/4/2019	\$ 5,400.00
1090033	SHI GOVERNMENT SOLUTIONS INC	1/4/2019	\$ 793.00
1090034	SISTEMA TECHNOLOGIES INC	1/4/2019	\$ 6,250.00
1090035	SPANISH SPUR APTS	1/4/2019	\$ 171.26
1090036	STAPLES BUSINESS ADVANTAGE	1/4/2019	\$ 3,015.96
1090037	THE ADVOCATES-BOXING YTH PROG	1/4/2019	\$ 15.00
1090038	THE CHANGE COMPANIES	1/4/2019	\$ 5,901.75
1090039	THE MANDT SYSTEM	1/4/2019	\$ 9,480.00
1090040	THE THOMSON GROUP	1/4/2019	\$ 9,789.99
1090041	TIME WARNER CABLE	1/4/2019	\$ 101.93
1090042	TIME WARNER CABLE	1/4/2019	\$ 26.03
1090043	TO CARE ENOUGH CPR	1/4/2019	\$ 500.00
1090044	TOSHIBA BUSINESS SOLUTIONS USA	1/4/2019	\$ 1.87
1090045	TOSHIBA OCS	1/4/2019	\$ 25.63
1090046	TX DISTRICT & COUNTY ATTORNEYS	1/4/2019	\$ 400.00
1090047	VICTORY SUPPLY, LLC	1/4/2019	\$ 2,666.16
1090048	WSFP SAN ANTONIO	1/4/2019	\$ 990.00
1090049	YOUTH FOR TOMORROW	1/4/2019	\$ 275.00
			\$ 644,791.18

EFT PAYMENTS FOR: 01/04/2019

10419001	AMBROSINO JR, ROBERTO	1/4/2019	\$ 845.00
10419002	ANDREWS, JOCELYN C	1/4/2019	\$ 1,055.00
10419003	BARNETT, BYRON E.	1/4/2019	\$ 232.69
10419004	BASELUOS, MICHAEL	1/4/2019	\$ 750.00
10419005	BLAKE, ANGELA LUTHI	1/4/2019	\$ 180.00
10419006	BOCQUIN, KAREN	1/4/2019	\$ 40.00
10419007	BOHAC, JOSEPH K	1/4/2019	\$ 360.00
10419008	BOYER, RYAN	1/4/2019	\$ 140.00
10419009	CANTRELL, ANTHONY B	1/4/2019	\$ 205.00
10419010	CARDENAS JR, ADAM	1/4/2019	\$ 300.00
10419011	CHAIRES, ALBERTO	1/4/2019	\$ 333.00
10419012	CHUMBLEY, W. DWIGHT	1/4/2019	\$ 250.00
10419013	COLLINS, CAROL L	1/4/2019	\$ 721.29
10419014	COLLINS, DAVID M	1/4/2019	\$ 320.00
10419015	CORONADO, TODD GIL	1/4/2019	\$ 165.00
10419016	DELANO JR., WILLIAM G.	1/4/2019	\$ 530.00
10419017	EFRON, LORAINE	1/4/2019	\$ 340.00

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10419018	FLORES, GERARDO C	1/4/2019	\$ 500.00
10419019	FROELICH, ANDREW C	1/4/2019	\$ 165.00
10419020	GAONA, ROBERT	1/4/2019	\$ 120.00
10419021	GARCIA JR, RICHARD L	1/4/2019	\$ 550.00
10419022	GARCIA, JOHN JOSEPH	1/4/2019	\$ 385.00
10419023	GARCIA, JULIA	1/4/2019	\$ 360.00
10419024	GARZA, ABELARDO	1/4/2019	\$ 140.00
10419025	GARZA, CECILIA	1/4/2019	\$ 425.00
10419026	HANSON, KRISTIN	1/4/2019	\$ 50.00
10419027	HARGROVE, CLAIRE	1/4/2019	\$ 795.52
10419028	HARKIEWICZ, STEVEN N	1/4/2019	\$ 794.40
10419029	HEARD, LAURA D	1/4/2019	\$ 1,125.00
10419030	HELLRUNG, MARGARET CECILIA	1/4/2019	\$ 800.00
10419031	HEWITT, LORETTA	1/4/2019	\$ 1,350.00
10419032	HICKS, BOB M	1/4/2019	\$ 205.00
10419033	HILL, DALE L.	1/4/2019	\$ 300.00
10419034	HILLE, THOMAS F	1/4/2019	\$ 282.36
10419035	HORTICK, CHRISTINE	1/4/2019	\$ 289.60
10419036	HUGHES, ANTHONY M	1/4/2019	\$ 205.00
10419037	HUNT, JAMES KENDALL	1/4/2019	\$ 100.00
10419038	JUSTICE, SALLY	1/4/2019	\$ 360.00
10419039	KAPMEYER, DOUGLAS J	1/4/2019	\$ 140.00
10419040	LAHOOD, ADAM MICHAEL	1/4/2019	\$ 125.00
10419041	LEONARD, LISA SCOTT	1/4/2019	\$ 900.00
10419042	LESNIAK, MELISSA	1/4/2019	\$ 360.00
10419043	LINDSEY, JACKSON LOUIS	1/4/2019	\$ 600.00
10419044	LOPEZ, RAY	1/4/2019	\$ 400.00
10419045	MANTZ, LUCINDA CANAVAN	1/4/2019	\$ 230.00
10419046	MEZA, VELIA J	1/4/2019	\$ 50.00
10419047	MONTOYA JR., ISIDRO	1/4/2019	\$ 500.00
10419048	MORALES, TERESA BELEM	1/4/2019	\$ 700.00
10419049	MORALES-PADIA, TRISHA MARIE	1/4/2019	\$ 800.00
10419050	MORGAN, M. FAYE	1/4/2019	\$ 50.00
10419051	NOBLE, SUE	1/4/2019	\$ 215.00
10419052	ORTIZ JR, ALFREDO	1/4/2019	\$ 100.00
10419053	PACHECO, CRYSTAL	1/4/2019	\$ 460.00
10419054	PARKER, DEBRA L	1/4/2019	\$ 100.00
10419055	PATTERSON, JULIE BRAY	1/4/2019	\$ 400.00
10419056	PENA, JENNIFER	1/4/2019	\$ 1,300.00
10419057	PEREZ, ADRIAN A	1/4/2019	\$ 580.00
10419058	PEREZ, JOHN GILBERT	1/4/2019	\$ 100.00
10419059	PERKINS, AMY EUBANKS	1/4/2019	\$ 490.00
10419060	PIETRAZEK, MARY	1/4/2019	\$ 460.00
10419061	RODRIGUEZ JR, MANUEL C.	1/4/2019	\$ 1,550.00
10419062	SACHANOWICZ, LESLIE	1/4/2019	\$ 940.00
10419063	SALAZAR, MARIA	1/4/2019	\$ 525.00
10419064	SERRANO, AMIE	1/4/2019	\$ 190.00
10419065	SETTLE, ELIZABETH A.	1/4/2019	\$ 990.00
10419066	SMITH, ANN MARIE	1/4/2019	\$ 950.00
10419067	THOMAS, SOKOIYA	1/4/2019	\$ 190.00
10419068	VALDEZ JR., JERRY	1/4/2019	\$ 140.00
10419069	WALTERS, DEEPALI MEENU	1/4/2019	\$ 1,071.25
10419070	WEBB, JENNIFER	1/4/2019	\$ 420.00
10419071	WILHELM, AMANDA	1/4/2019	\$ 1,800.00
10419072	WILKE, STEPHANIE H	1/4/2019	\$ 100.00
10419073	WOOD III, BERTRAM O.	1/4/2019	\$ 460.00
10419074	ZAMORA, LAUREN D	1/4/2019	\$ 125.00
10419075	AFFORDABLE CUSTODIAL SUPPLIES	1/4/2019	\$ 872.64
10419076	ALAMO CITY MORTUARY TRANSPORT	1/4/2019	\$ 20,800.00
10419077	ARAMARK CORRECTIONAL SERVICES	1/4/2019	\$ 300.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2019
DISBURSEMENTS FOR: 01/04//2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
10419078	BFSC GROUP LP	1/4/2019 \$	79,340.44
10419079	CLAMPITT PAPER COMPANY	1/4/2019 \$	4,157.60
10419080	CONROY SQUARE	1/4/2019 \$	10,545.00
10419081	CRESTWAY CENTRE LP	1/4/2019 \$	11,024.90
10419082	GT DISTRIBUTORS, INC.	1/4/2019 \$	1,298.00
10419083	IPC (USA) INC	1/4/2019 \$	18,328.81
10419084	MUSTANG EQUIPMENT	1/4/2019 \$	2,888.26
10419085	OFFICE DEPOT INC	1/4/2019 \$	32,973.58
10419086	R INSTALL COMPANY	1/4/2019 \$	17,950.00
10419087	TABB TEXTILE COMPANY, INC.	1/4/2019 \$	25,940.00
10419088	XEROX CORPORATION	1/4/2019 \$	151.24
			<hr/>
			\$ 261,150.58
			<hr/>
		GRAND TOTAL	\$905,941.76

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2019
DISBURSEMENTS FOR: 01/11//2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/11/2019			
1090303	ACEVEDO, ERNEST	1/11/2019 \$	550.00
1090304	ACEVEDO, SAUL R.	1/11/2019 \$	300.00
1090305	AGUILERA, JOSEPH MICK	1/11/2019 \$	400.00
1090306	ANDERSEN, KAREN	1/11/2019 \$	724.25
1090307	ARCHER, JEFFERSON BRANCH	1/11/2019 \$	140.00
1090308	ARGUELLES, ROLANDO	1/11/2019 \$	205.00
1090309	BARRETTO, ENACIO	1/11/2019 \$	200.00
1090310	BAVAFA, SAM HAMID	1/11/2019 \$	365.00
1090311	BECK, THOMAS B.	1/11/2019 \$	140.00
1090312	BELIVEAU, MICHAEL	1/11/2019 \$	190.00
1090313	BENAVIDES, ALMA	1/11/2019 \$	460.00
1090314	BENNETT, CAITLIN	1/11/2019 \$	430.00
1090315	BOZZA, MAC	1/11/2019 \$	140.00
1090316	BRANNAN, QUIENCY	1/11/2019 \$	525.00
1090317	BUNK, J CHARLES	1/11/2019 \$	140.00
1090318	BURKE, DEBORAH S.	1/11/2019 \$	140.00
1090319	BUTLER III, MILTON C.	1/11/2019 \$	500.00
1090320	CADENA, IRENE VELA	1/11/2019 \$	50.00
1090321	CAMARA JR, EDWARD	1/11/2019 \$	877.50
1090322	CARRILLO, NINFA GALLEGOS	1/11/2019 \$	200.00
1090323	CERVANTES III, RAMON	1/11/2019 \$	180.00
1090324	CHURAK, GARY	1/11/2019 \$	250.00
1090325	COFFEE, BRENT MICHAEL	1/11/2019 \$	300.00
1090326	COHEN, LAWRENCE MICHAEL	1/11/2019 \$	1,325.00
1090327	COLLINS, MICHAEL J.	1/11/2019 \$	300.00
1090328	CORBY, KAREN L	1/11/2019 \$	1,130.00
1090329	COX, CORNELIUS N.	1/11/2019 \$	2,195.00
1090330	CUELLAR, DAVID A	1/11/2019 \$	640.00
1090331	DARLING, MARK	1/11/2019 \$	200.00
1090332	DAVIS, JOHN F.	1/11/2019 \$	481.80
1090333	DAVIS, JOHN FRANCIS	1/11/2019 \$	340.00
1090334	DELAVAN, MARY KAY	1/11/2019 \$	2,557.72
1090335	DESMARAIS, GREGG	1/11/2019 \$	1,350.00
1090336	DEWALT, ERIC A.	1/11/2019 \$	835.00
1090337	DICKSON JR, FRANK L	1/11/2019 \$	200.00
1090338	DOMINGUEZ, ABEL	1/11/2019 \$	300.00
1090339	DONALD, A TRAVIS	1/11/2019 \$	230.00
1090340	DWIGANS, JAMES L	1/11/2019 \$	1,040.00
1090341	EAKLE, JOANNE	1/11/2019 \$	5,476.00
1090342	ECONOMIDY, JOHN M.	1/11/2019 \$	1,500.00
1090343	FEATHERSTON, ROBERT HENRY	1/11/2019 \$	200.00
1090344	FINCH, MATTHEW L	1/11/2019 \$	885.00
1090345	FUCHS, RAYMOND E.	1/11/2019 \$	140.00
1090346	FUENTES-VALDEZ, MARY E	1/11/2019 \$	150.00
1090347	GARCIA, CESAR	1/11/2019 \$	150.00
1090348	GARCIA, M TERESA	1/11/2019 \$	350.00
1090349	GARCIA, ROLAND J	1/11/2019 \$	5,568.75
1090350	GARCIA-GONZALEZ, RUBY	1/11/2019 \$	342.40
1090351	GEBBIA, ROBERT F	1/11/2019 \$	200.00
1090352	GEORGE, DYLAN	1/11/2019 \$	180.00
1090353	GILMORE, STEVEN	1/11/2019 \$	150.00
1090354	GOAINS, MICHAEL D	1/11/2019 \$	165.00
1090355	GOLD, CHARLES E	1/11/2019 \$	200.00
1090356	GOLDEN, LEE M.	1/11/2019 \$	5,170.00
1090357	GOMEZ, KATHERINE LEE	1/11/2019 \$	355.00
1090358	GRABLE, BRANDON	1/11/2019 \$	140.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 01/11//2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1090359	GRANADOS, MICHAEL DAVID	1/11/2019	\$ 350.00
1090360	GREEHEY, SIDNEY JAMES	1/11/2019	\$ 280.00
1090361	GUERRA, MARTIN M	1/11/2019	\$ 140.00
1090362	GUERRERO, MONICA ELAINE	1/11/2019	\$ 1,740.00
1090363	GULLER, SCOTT	1/11/2019	\$ 100.00
1090364	HAJEK III, ANTON PAUL	1/11/2019	\$ 1,150.00
1090365	HERNANDEZ III, MIGUEL A.	1/11/2019	\$ 800.00
1090366	HERNANDEZ, ERIC J	1/11/2019	\$ 140.00
1090367	HERNANDEZ, FLAVIO	1/11/2019	\$ 400.00
1090368	HERNANDEZ, JOSEPH ANTHONY	1/11/2019	\$ 400.00
1090369	HICKS, ANDREW K	1/11/2019	\$ 1,022.90
1090370	HILL, G SCOTT	1/11/2019	\$ 850.00
1090371	HITCHINGS, BARRY	1/11/2019	\$ 650.00
1090372	ISHIMOTO, JAMES	1/11/2019	\$ 215.00
1090373	JANUARY, STACY	1/11/2019	\$ 240.00
1090374	JIMENEZ, EDUARDO	1/11/2019	\$ 140.00
1090375	JOHNSON IV, ROBERT W	1/11/2019	\$ 180.00
1090376	JOHNSON, KERBY	1/11/2019	\$ 180.00
1090377	KAZEN, OSCAR JOSEPH	1/11/2019	\$ 140.00
1090378	KEILER, WILLIAM G	1/11/2019	\$ 450.00
1090379	KIMBROUGH, BRIAN C.	1/11/2019	\$ 550.00
1090380	KNOWLES, BRENDA LEE	1/11/2019	\$ 250.00
1090381	KOGUT, VALENTINA	1/11/2019	\$ 500.00
1090382	KRAMER, SUZANNE	1/11/2019	\$ 1,782.50
1090383	LAMAS, PATRICK	1/11/2019	\$ 205.00
1090384	LAUGHLIN, JUDITH A.	1/11/2019	\$ 200.00
1090385	LEE, HEE KYU	1/11/2019	\$ 180.00
1090386	LLANAS, MAUREEN K	1/11/2019	\$ 350.00
1090387	LOPEZ, CARLOS	1/11/2019	\$ 1,040.00
1090388	LOXSOM, ANDREW J	1/11/2019	\$ 1,600.00
1090389	MAIS, CHARLES	1/11/2019	\$ 683.33
1090390	MAMORI PLLC, R AMIR	1/11/2019	\$ 1,235.00
1090391	MASON, JONATHAN	1/11/2019	\$ 1,394.64
1090392	MAURER II, ROBERT M	1/11/2019	\$ 200.00
1090393	MCDANIEL, JENNIFER L	1/11/2019	\$ 150.00
1090394	MCKAY, MARK JOHN	1/11/2019	\$ 350.00
1090395	MILES, JANICE	1/11/2019	\$ 50.00
1090396	MITCHELL, RUSSELL	1/11/2019	\$ 205.00
1090397	MOLINA, LINDA	1/11/2019	\$ 1,100.00
1090398	MONTGOMERY, PATRICK BARRY	1/11/2019	\$ 860.00
1090399	MORALES, MARISSA BARRERA	1/11/2019	\$ 200.00
1090400	MORGAN, ALICE WARBURTON	1/11/2019	\$ 280.00
1090401	MORITZ, JAY	1/11/2019	\$ 500.00
1090402	MULCAHY, KATHY M	1/11/2019	\$ 840.00
1090403	MULLINER, KRISTEN L	1/11/2019	\$ 800.00
1090404	NAJERA, MIGUEL	1/11/2019	\$ 850.00
1090405	NANCE, JAMI K	1/11/2019	\$ 300.00
1090406	NITZ, JASON	1/11/2019	\$ 840.00
1090407	OLTERSODORF, JAMES	1/11/2019	\$ 180.00
1090408	PADILLA, JAVIER	1/11/2019	\$ 500.00
1090409	PEARSALL, ALANA	1/11/2019	\$ 1,420.19
1090410	PEERY, KEVIN M	1/11/2019	\$ 1,130.00
1090411	PERALES, RAUL	1/11/2019	\$ 450.00
1090412	PEREZ, JONATHAN R	1/11/2019	\$ 140.00
1090413	PEREZ, PAULA D.	1/11/2019	\$ 200.00
1090414	PIKER JR, EDWARD P	1/11/2019	\$ 750.00
1090415	POLLOCK, JULIE B.	1/11/2019	\$ 950.00
1090416	PREECE, ANDREW GEORGE	1/11/2019	\$ 900.00
1090417	RAIGN, MICHAEL S.	1/11/2019	\$ 255.00
1090418	REEVES, JAMES M	1/11/2019	\$ 350.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1090419	REYES, ROSARIO	1/11/2019	\$ 295.00
1090420	REYNOLDS, ERIK STEVEN	1/11/2019	\$ 750.00
1090421	RICHARDSON, LIONEL	1/11/2019	\$ 1,685.00
1090422	RODRIGUEZ III, NEFTALI	1/11/2019	\$ 305.00
1090423	RODRIGUEZ JR, RAMON S	1/11/2019	\$ 350.00
1090424	RODRIGUEZ, ALBERTO L	1/11/2019	\$ 1,100.00
1090425	RODRIGUEZ, DAVID J	1/11/2019	\$ 350.00
1090426	RODRIGUEZ, SCOTT D	1/11/2019	\$ 180.00
1090427	ROSENBAACH, BENJAMIN E	1/11/2019	\$ 900.00
1090428	ROSSI, ARTHUR J	1/11/2019	\$ 853.03
1090429	RUBIOLA JR., CHARLES	1/11/2019	\$ 440.00
1090430	SALDANA III, HUMBERTO	1/11/2019	\$ 450.00
1090431	SALDIVAR, RICHARD C	1/11/2019	\$ 420.00
1090432	SHAFFER, GEORGE E	1/11/2019	\$ 200.00
1090433	SHAUGHNESSY, EDWARD F	1/11/2019	\$ 300.00
1090434	SHERMAN, KIRK	1/11/2019	\$ 540.00
1090435	SIELOFF, JAMES P	1/11/2019	\$ 200.00
1090436	SIMMONS, GREGORY	1/11/2019	\$ 450.00
1090437	SIMMONS, WILLIAM	1/11/2019	\$ 380.00
1090438	SIMPKINS, SCOTT	1/11/2019	\$ 140.00
1090439	SOWELL, SCOTT A	1/11/2019	\$ 690.00
1090440	STATESON III, JOSEPH Y	1/11/2019	\$ 490.00
1090441	STENBERG, JOE	1/11/2019	\$ 300.00
1090442	TABET, CHARLES K.	1/11/2019	\$ 150.00
1090443	TARVER, WALLACE P.	1/11/2019	\$ 1,000.00
1090444	TOCCI, JAMES V	1/11/2019	\$ 5,260.00
1090445	URBINA, JUAN GUILLERMO	1/11/2019	\$ 670.00
1090446	URETSKY, GERALD ANTHONY	1/11/2019	\$ 555.00
1090447	VALDES, VICTOR M.	1/11/2019	\$ 1,140.00
1090448	VALENZUELA, CATHERINE M	1/11/2019	\$ 100.00
1090449	VALICEK, MICHAEL D.	1/11/2019	\$ 1,250.00
1090450	VAN NESS, JESSE	1/11/2019	\$ 330.00
1090451	VARGAS-GONZALEZ, MYOSOTIS	1/11/2019	\$ 50.00
1090452	VOIGT, LISA	1/11/2019	\$ 750.00
1090453	WATTS, SUSAN L	1/11/2019	\$ 863.20
1090454	WILSON, DONALD	1/11/2019	\$ 1,073.75
1090455	WINGET-HERNANDEZ, LAURA	1/11/2019	\$ 1,685.00
1090456	WOLF, WARREN ALAN	1/11/2019	\$ 100.00
1090457	WOOD, WAYNE TED	1/11/2019	\$ 175.00
1090458	YOUNG, WAYNE	1/11/2019	\$ 1,884.79
1090459	ZACHARIAH, LAURA N	1/11/2019	\$ 125.00
1090460	ZAMORA, MICHAEL R	1/11/2019	\$ 140.00
1090461	ZARKA, JENNIFER A	1/11/2019	\$ 180.00
1090462	ZIMMERMAN, RONALD D	1/11/2019	\$ 205.00
1090463	ANDERSON, JARVIS	1/11/2019	\$ 470.74
1090464	ARNOLD, ANTHONY	1/11/2019	\$ 114.02
1090465	BARBOSA, STEPHANIE	1/11/2019	\$ 37.44
1090466	BLAZOSKY, ALLISON	1/11/2019	\$ 20.03
1090467	CAMACHO, SARAH	1/11/2019	\$ 43.08
1090468	CEDILLO, JACLYNN	1/11/2019	\$ 8.03
1090469	CHANDLER, CRYSTAL	1/11/2019	\$ 195.00
1090470	CISNEROS III, FRANCISCO	1/11/2019	\$ 363.74
1090471	CUSHENBERRY, KENNETH	1/11/2019	\$ 116.63
1090472	FERNANDEZ, VICTORIA	1/11/2019	\$ 29.43
1090473	FLORES, BELINDA	1/11/2019	\$ 137.71
1090474	GARCIA, DIANNE	1/11/2019	\$ 321.37
1090475	GARCIA, JOERAY	1/11/2019	\$ 25.51
1090476	GARZA, ALFREDO	1/11/2019	\$ 40.88
1090477	GUTIERREZ, ANGIE	1/11/2019	\$ 4.00
1090478	GUZMAN, AMANDA	1/11/2019	\$ 5,031.30

BEXAR COUNTY
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DISBURSEMENTS FOR: 01/11//2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1090479	HERRERA, BLANCA	1/11/2019	\$ 37.99
1090480	JANA, SUCHARITA	1/11/2019	\$ 652.57
1090481	LOWDER, LILY	1/11/2019	\$ 150.69
1090482	LYLES, SAMUEL	1/11/2019	\$ 69.65
1090483	MARTINEZ, REBECCA	1/11/2019	\$ 45.78
1090484	MATA, RON	1/11/2019	\$ 10.90
1090485	MCARTHUR, ELIZABETH	1/11/2019	\$ 63.22
1090486	MORALES, ROXANNE	1/11/2019	\$ 32.23
1090487	MUNOZ, CHRISTOPHER M	1/11/2019	\$ 21.75
1090488	ROBINSON, SHANTANA L	1/11/2019	\$ 13.24
1090489	SCHLEPP, CORY	1/11/2019	\$ 250.70
1090490	SEWELL, JOSEPH	1/11/2019	\$ 47.42
1090491	SHANNON, MELISSA	1/11/2019	\$ 15,151.45
1090492	SILVA, ANTONIO	1/11/2019	\$ 57.23
1090493	TORRES, HERLINDA CRUZ	1/11/2019	\$ 91.02
1090494	URANGA JR., LOUIS	1/11/2019	\$ 161.86
1090495	VELA, LINDA C	1/11/2019	\$ 175.48
1090496	VERA, ARTHUR	1/11/2019	\$ 916.67
1090497	VONSTULTZ, JEANNIE	1/11/2019	\$ 112.55
1090498	WHITE, LINDA L	1/11/2019	\$ 21.75
1090499	WHITLOCK, TIVY	1/11/2019	\$ 51.88
1090500	WOLFF, NELSON	1/11/2019	\$ 60.00
1090501	WRIGHT, JEFF	1/11/2019	\$ 42.67
1090502	JASON JOYNER	1/11/2019	\$ 30.00
1090503	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 1,000.00
1090504	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 433.00
1090505	MARK SIDEMAN	1/11/2019	\$ 270.00
1090506	ALLEN D RUSSELL	1/11/2019	\$ 4,150.57
1090507	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 1,000.00
1090508	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 725.00
1090509	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 1,150.00
1090510	LOUIS D MARTINEZ PC	1/11/2019	\$ 147.00
1090511	LINEBARGER GOGGAN BLAIR & SAMP	1/11/2019	\$ 75.00
1090512	LYNN DAVIS	1/11/2019	\$ 923.00
1090513	LAW OFFICES OF R. DAVID FRITSC	1/11/2019	\$ 886.00
1090514	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 1,625.00
1090515	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 845.00
1090516	LYNN DAVIS	1/11/2019	\$ 973.00
1090517	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 1,000.00
1090518	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 600.00
1090519	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 500.00
1090520	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 500.00
1090521	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 660.00
1090522	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 525.00
1090523	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 600.00
1090524	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 333.00
1090525	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 233.00
1090526	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 765.00
1090527	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 995.00
1090528	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 699.00
1090529	LUCY ADAME-CLARK, COUNTY CLERK	1/11/2019	\$ 120.00
1090530	ORLANDO SALAZAR	1/11/2019	\$ 24.70
1090531	RAUL PERALES	1/11/2019	\$ 18.00
1090532	BERTA SANCHEZ	1/11/2019	\$ 5.00
1090533	ELIZABETH MONTLONGO	1/11/2019	\$ 26.00
1090534	1221 BROADWAY LOFTS	1/11/2019	\$ 278.00
1090535	ACCURATE PEST CONTROL	1/11/2019	\$ 190.00
1090536	ADS	1/11/2019	\$ 424.22
1090537	ALAMO AREA COUNCIL OF GOV'T	1/11/2019	\$ 1,055.03
1090538	ALAMO PIZZA LLC	1/11/2019	\$ 600.31

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1090539	AMERICAN TIRE DISTRIBUTORS	1/11/2019	\$ 9,689.28
1090540	ANDERSON, DAVID BRUCE	1/11/2019	\$ 500.00
1090541	ASSOCIATED TIME, PARKING CNTRL	1/11/2019	\$ 4,700.00
1090542	AT&T	1/11/2019	\$ 32,150.34
1090543	AT&T	1/11/2019	\$ 17,123.97
1090544	AT&T	1/11/2019	\$ 813.92
1090545	AT&T MOBILITY	1/11/2019	\$ 276.81
1090546	AUTOZONE STORES INC	1/11/2019	\$ 690.75
1090547	BEAR WHEEL ALIGNMENT & GARAGE	1/11/2019	\$ 65.00
1090548	BENCHMARK BUSINESS SOLUTIONS	1/11/2019	\$ 5,318.55
1090549	BILL MILLER BAR-B-Q ENT LTD	1/11/2019	\$ 180.82
1090550	BOTACH INC.	1/11/2019	\$ 100.00
1090551	CALIBER HOME LOANS, INC	1/11/2019	\$ 721.32
1090552	CITY OF KIRBY	1/11/2019	\$ 10,027.98
1090553	CTWP	1/11/2019	\$ 159.09
1090554	CULLIGAN SOFT WATER SERVICE	1/11/2019	\$ 100.50
1090555	DELL MARKETING, LP	1/11/2019	\$ 196,837.20
1090556	DEVOS INSTITUTE OF ARTS MANAGE	1/11/2019	\$ 41,666.66
1090557	DISH	1/11/2019	\$ 74.49
1090558	FERRELLGAS	1/11/2019	\$ 816.89
1090559	FRATELLO'S LLC	1/11/2019	\$ 281.73
1090560	FULL SERVICE AUTO PARTS	1/11/2019	\$ 1,756.94
1090561	GATEWAY	1/11/2019	\$ 2,495.55
1090562	GILLETTE AIR COND CO INC.	1/11/2019	\$ 1,051.00
1090563	GRAINGER INC	1/11/2019	\$ 21,779.00
1090564	GRANDE COMMUNICATIONS INC	1/11/2019	\$ 625.00
1090565	HABITAT HUMANITY OF SA INC	1/11/2019	\$ 15,049.34
1090566	HENOCK CONSTRUCTION, LLC	1/11/2019	\$ 260,026.00
1090567	HOME TEAM HEALTH AND WELLNESS	1/11/2019	\$ 4,450.00
1090568	INTERNATIONAL INVESTIGATION	1/11/2019	\$ 8,367.50
1090569	JIMMY JOHNS GOURMET SANDWICHES	1/11/2019	\$ 318.71
1090570	KALISKI, MICHAEL P	1/11/2019	\$ 779.90
1090571	KELLER-MARTIN CONSTRUCTION INC	1/11/2019	\$ 89,571.49
1090572	MARTINEZ M.D., AZALIA	1/11/2019	\$ 800.00
1090573	MC KAY, JAMES	1/11/2019	\$ 2,140.00
1090574	MCKAY INVESTIGATIONS	1/11/2019	\$ 1,750.00
1090575	MINNESOTA DEPARTMENT OF HEALTH	1/11/2019	\$ 13.00
1090576	PARKER, CHARLES	1/11/2019	\$ 450.00
1090577	PAVETEX ENGINEERING & TESTING	1/11/2019	\$ 1,900.00
1090578	PECOS FLATS APARTMENTS	1/11/2019	\$ 1,002.00
1090579	PENA, ROXANNE F	1/11/2019	\$ 196.00
1090580	RECOVERY HEALTHCARE GROUP	1/11/2019	\$ 1,010.00
1090581	RITE OF PASSAGE INC	1/11/2019	\$ 30,839.64
1090582	RODZINA INDUSTRIES INC	1/11/2019	\$ 14.00
1090583	SA EXPRESS NEWS	1/11/2019	\$ 601.88
1090584	SAN ANTONIO MOBILITY COALITION	1/11/2019	\$ 35,000.00
1090585	SAN ANTONIO WATER SYSTEMS	1/11/2019	\$ 29,971.88
1090586	SOUTHWEST KEY PROGRAM INC	1/11/2019	\$ 58,344.00
1090587	SPIRE INVESTIGATIONS	1/11/2019	\$ 3,273.46
1090588	SUPERIOR SILICA SANDS, LLC	1/11/2019	\$ 1,794.14
1090589	TDINDUSTRIES, INC	1/11/2019	\$ 298.28
1090590	TERRACON CONSULTANTS INC	1/11/2019	\$ 8,090.00
1090591	TEXAS STATE UNIVERSITY	1/11/2019	\$ 375.00
1090592	THE ABBEY AT GRAND OAKS	1/11/2019	\$ 1,286.28
1090593	THE TEXAS DMV	1/11/2019	\$ 7.50
1090594	THE TEXAS DMV	1/11/2019	\$ 7.50
1090595	THE TEXAS DMV	1/11/2019	\$ 7.50
1090596	THE TEXAS DMV	1/11/2019	\$ 7.50
1090597	THOMSON REUTERS-WEST	1/11/2019	\$ 1,492.26
1090598	TIME WARNER CABLE	1/11/2019	\$ 433.95

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1090599	TOSHIBA BUSINESS SOLUTIONS USA	1/11/2019	\$ 242.00
1090600	TOSHIBA OCS	1/11/2019	\$ 42,891.39
1090601	TRANS UNION RISK	1/11/2019	\$ 3,360.00
1090602	TX DEPT OF FAMILY & PROTECTIVE	1/11/2019	\$ 92,825.22
1090603	TYCO INTEGRATED SECURITY	1/11/2019	\$ 70.95
1090604	UNIFIRST HOLDINGS, INC.	1/11/2019	\$ 74.80
1090605	USA MOBILITY WIRELESS INC	1/11/2019	\$ 370.25
1090606	VALLA CONSTRUCTION INC	1/11/2019	\$ 4,873.68
1090607	VERIZON WIRELESS	1/11/2019	\$ 2,034.35
1090608	VICTORY SUPPLY, LLC	1/11/2019	\$ 1,741.68
1090609	VULCAN CONSTRUCTION MATERIALS	1/11/2019	\$ 229,366.35
1090610	VULCAN INC.,	1/11/2019	\$ 42,145.60
1090611	WORLDWIDE PEST CONTROL INC	1/11/2019	\$ 55.00
1090612	YOUTH CODE JAM SAN ANTONIO	1/11/2019	\$ 2,899.00
			\$ 1,487,799.96

EFT PAYMENTS FOR: 01/11/2019

11119001	ACEVEDO III, ALBERTO	1/11/2019	\$ 560.00
11119002	ADAMS, EDWARD H	1/11/2019	\$ 400.00
11119003	ALEMAN, RAYMUNDO	1/11/2019	\$ 850.00
11119004	AMBROSINO JR, ROBERTO	1/11/2019	\$ 950.00
11119005	ASHBAUGH, DIRK	1/11/2019	\$ 750.00
11119006	BARNETT, BYRON E.	1/11/2019	\$ 575.00
11119007	BLOMSTER, JEANNE L.	1/11/2019	\$ 600.00
11119008	BOCQUIN, KAREN	1/11/2019	\$ 530.00
11119009	BOGGS, LYNETTE M	1/11/2019	\$ 200.00
11119010	BOHAC, JOSEPH K	1/11/2019	\$ 1,500.00
11119011	BOYER, RYAN	1/11/2019	\$ 140.00
11119012	BROWN, EDITH Y	1/11/2019	\$ 600.00
11119013	BURGESS, TREVOR	1/11/2019	\$ 345.00
11119014	BUSTAMANTE, JOHN M	1/11/2019	\$ 170.00
11119015	CALDAROLA, GAYLE	1/11/2019	\$ 140.00
11119016	CANTRELL, ANTHONY B	1/11/2019	\$ 165.00
11119017	CARRIEDO , LINA S	1/11/2019	\$ 180.00
11119018	CHAIRES, ALBERTO	1/11/2019	\$ 2,289.00
11119019	CHUMBLEY, W. DWIGHT	1/11/2019	\$ 350.00
11119020	CONNOLLY, THERESA M.	1/11/2019	\$ 1,575.00
11119021	CORONADO, TODD GIL	1/11/2019	\$ 590.00
11119022	COSGROVE, RONALD B.	1/11/2019	\$ 100.00
11119023	DE HOYOS, JOANN S.	1/11/2019	\$ 500.00
11119024	DELANO JR., WILLIAM G.	1/11/2019	\$ 1,350.00
11119025	DELAROSA, BRYAN	1/11/2019	\$ 380.00
11119026	EDELMAN, ANDREW H	1/11/2019	\$ 300.00
11119027	EFRON, LORAIN	1/11/2019	\$ 2,745.75
11119028	ENGELKE, STEVEN KEITH	1/11/2019	\$ 400.00
11119029	FALKIEWICZ, CHRISTINA L	1/11/2019	\$ 390.00
11119030	FRIEDMAN, IVAN M	1/11/2019	\$ 350.00
11119031	FROELICH, ANDREW C	1/11/2019	\$ 175.00
11119032	GAONA, ROBERT	1/11/2019	\$ 2,263.40
11119033	GARCIA JR, RICHARD L	1/11/2019	\$ 350.00
11119034	GARCIA, DAVID A	1/11/2019	\$ 13,618.75
11119035	GARCIA, JOHN JOSEPH	1/11/2019	\$ 1,400.00
11119036	GARZA, ABELARDO	1/11/2019	\$ 800.00
11119037	GARZA, CECILIA	1/11/2019	\$ 270.00
11119038	GONZALEZ, JESSICA A	1/11/2019	\$ 500.00
11119039	GUINN, GAMMON	1/11/2019	\$ 430.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
11119040	HAN, LING	1/11/2019	\$ 2,096.25
11119041	HANSON, KRISTIN	1/11/2019	\$ 1,835.00
11119042	HARKIEWICZ, STEVEN N	1/11/2019	\$ 637.36
11119043	HEARD, LAURA D	1/11/2019	\$ 759.78
11119044	HELLRUNG, MARGARET CECILIA	1/11/2019	\$ 340.00
11119045	HEWITT, LORETTA	1/11/2019	\$ 1,100.00
11119046	HICKS, BOB M	1/11/2019	\$ 1,665.00
11119047	HICKS, JUNIUS F	1/11/2019	\$ 400.00
11119048	HILL, DALE L.	1/11/2019	\$ 650.00
11119049	HILLE, THOMAS F	1/11/2019	\$ 550.00
11119050	HORTICK, CHRISTINE	1/11/2019	\$ 679.34
11119051	HUGHES, ANTHONY M	1/11/2019	\$ 320.00
11119052	HUNT, JAMES KENDALL	1/11/2019	\$ 100.00
11119053	JUSTICE, SALLY	1/11/2019	\$ 475.00
11119054	KAPMEYER, DOUGLAS J	1/11/2019	\$ 309.23
11119055	KEANE-DAWES, SEAN	1/11/2019	\$ 140.00
11119056	KESSLER JR, WILLIAM F.	1/11/2019	\$ 400.00
11119057	KOBS, ADAM LAKE	1/11/2019	\$ 1,000.00
11119058	KOLODZIEJ, DUSTIN S.	1/11/2019	\$ 140.00
11119059	LAHOOD, ADAM MICHAEL	1/11/2019	\$ 280.00
11119060	LAMERSON, JOHN M	1/11/2019	\$ 850.00
11119061	LESNIAK, MELISSA	1/11/2019	\$ 698.75
11119062	LEVENSTEIN, BRENDA LOUISE	1/11/2019	\$ 990.00
11119063	LINDSEY, JACKSON LOUIS	1/11/2019	\$ 100.00
11119064	LOPEZ, RAY	1/11/2019	\$ 450.00
11119065	MANTZ, LUCINDA CANAVAN	1/11/2019	\$ 942.21
11119066	MAURER, VIRGINIA E	1/11/2019	\$ 1,555.00
11119067	MCLANE, DAVID	1/11/2019	\$ 200.00
11119068	MEZA, VELIA J	1/11/2019	\$ 3,630.00
11119069	MIDDLETON, SUNNY	1/11/2019	\$ 815.00
11119070	MOLINA, RICHARD TIM	1/11/2019	\$ 1,300.00
11119071	MONTOYA JR., ISIDRO	1/11/2019	\$ 615.00
11119072	MORALES-PADIA, TRISHA MARIE	1/11/2019	\$ 1,230.00
11119073	MORGAN, M. FAYE	1/11/2019	\$ 260.00
11119074	NOBLE, SUE	1/11/2019	\$ 696.06
11119075	ORTIZ JR, ALFREDO	1/11/2019	\$ 300.00
11119076	PARKER, DEBRA L	1/11/2019	\$ 1,332.14
11119077	PATTERSON, JULIE BRAY	1/11/2019	\$ 1,850.00
11119078	PENA, JENNIFER	1/11/2019	\$ 3,400.00
11119079	PEREZ, ADRIAN A	1/11/2019	\$ 1,710.00
11119080	PEREZ, ROGER A	1/11/2019	\$ 800.00
11119081	PERKINS, AMY EUBANKS	1/11/2019	\$ 770.00
11119082	PIETRAZEK, MARY	1/11/2019	\$ 960.00
11119083	POLUNSKY, ANDREA C	1/11/2019	\$ 280.00
11119084	RABAGO, ANTHONY A	1/11/2019	\$ 350.00
11119085	RICHARDSON, JOEL G	1/11/2019	\$ 380.00
11119086	ROBERTSON, JOHN H	1/11/2019	\$ 150.00
11119087	RODRIGUEZ JR, MANUEL C.	1/11/2019	\$ 1,550.00
11119088	SACHANOWICZ, LESLIE	1/11/2019	\$ 800.00
11119089	SALAZAR, MARIA	1/11/2019	\$ 900.00
11119090	SANDOVAL, FRANK D	1/11/2019	\$ 440.00
11119091	SAREEN, ISHAN	1/11/2019	\$ 840.00
11119092	SEAL, KAREN DALGLISH	1/11/2019	\$ 775.00
11119093	SERRANO, AMIE	1/11/2019	\$ 500.00
11119094	SHEFFIELD, SHAWN D	1/11/2019	\$ 1,045.00
11119095	SLIMANE, NATHAN W	1/11/2019	\$ 1,140.00
11119096	SMITH, ANN MARIE	1/11/2019	\$ 2,520.00
11119097	STEPHENSON, BEN A	1/11/2019	\$ 280.00
11119098	TAVERA, ALFREDO MACIAS	1/11/2019	\$ 615.00
11119099	THOMAS, SOKOIYA	1/11/2019	\$ 365.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
11119100	THORN, SHARON C	1/11/2019	\$ 840.00
11119101	TILLER, MISTY	1/11/2019	\$ 1,471.04
11119102	TREVINO, MARIO A	1/11/2019	\$ 150.00
11119103	TROY, WILLIAM N.	1/11/2019	\$ 50.00
11119104	UZOMBA, GRACE M	1/11/2019	\$ 500.00
11119105	VALDEZ JR., JERRY	1/11/2019	\$ 250.00
11119106	VARGAS, ROBERTO S.	1/11/2019	\$ 400.00
11119107	WALTERS, DEEPALI MEENU	1/11/2019	\$ 1,975.00
11119108	WEBB, JENNIFER	1/11/2019	\$ 730.00
11119109	WHITE, MARSHALL D	1/11/2019	\$ 250.00
11119110	WHITE, MICHAEL W.	1/11/2019	\$ 200.00
11119111	WILHELM, AMANDA	1/11/2019	\$ 1,730.00
11119112	WILLINGHAM, GEORGE L	1/11/2019	\$ 2,128.44
11119113	WILLIS, DAVID L.	1/11/2019	\$ 350.00
11119114	WOOD III, BERTRAM O.	1/11/2019	\$ 340.00
11119115	WOODARD, DAVID ANDRE	1/11/2019	\$ 850.00
11119116	ZAMORA, LAUREN D	1/11/2019	\$ 2,189.23
11119117	4M BUILDING SOLUTIONS INC	1/11/2019	\$ 7,481.00
11119118	AG-PRO TEXAS LLC	1/11/2019	\$ 1,066.05
11119119	ALONZO PEST CONTROL	1/11/2019	\$ 250.00
11119120	CDW GOVERNMENT, LLC.	1/11/2019	\$ 251.22
11119121	COLLINS, HEATHER MALOY	1/11/2019	\$ 392.00
11119122	CPS ENERGY	1/11/2019	\$ 217.04
11119123	CPS ENERGY	1/11/2019	\$ 208.38
11119124	CPS ENERGY	1/11/2019	\$ 86,505.07
11119125	CRESTWAY CENTRE LP	1/11/2019	\$ 33,151.13
11119126	DAVIDSON & TROILO	1/11/2019	\$ 557.50
11119127	DC DISTRIBUTING	1/11/2019	\$ 1,767.60
11119128	GRANDE TRUCK CENTER INC	1/11/2019	\$ 878.71
11119129	JIMENEZ, DEBRA	1/11/2019	\$ 204.76
11119130	KD'S JANITORIAL SERVICE	1/11/2019	\$ 3,770.00
11119131	MPL LIMITED PARTNERSHIP	1/11/2019	\$ 31,000.00
11119132	O'REILLY AUTO PARTS	1/11/2019	\$ 6,128.47
11119133	OFFICE DEPOT INC	1/11/2019	\$ 20,153.99
11119134	RABA-KISTNER CONSULTANTS INC	1/11/2019	\$ 4,992.00
11119135	RECASSA TRUST	1/11/2019	\$ 14,233.09
11119136	RESERVE ACCOUNT	1/11/2019	\$ 28,971.45
11119137	THE GEO GROUP INC	1/11/2019	\$ 1,111,159.00
11119138	WASTE MANAGEMENT OF TEXAS INC	1/11/2019	\$ 1,791.64
			\$ 1,461,576.83

MANUAL PAYMENTS FOR: 01/10/2019
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1090297	CITY OF SAN ANTONIO	1/10/2019	\$ 100.00
1090298	CITY OF SAN ANTONIO	1/10/2019	\$ 2,617.62
1090299	DORIA-ORTIZ, CHARLENE	1/10/2019	\$ 22.52
1090300	NEESE, DELBERT	1/10/2019	\$ 1,111.54
1090301	TIME WARNER CABLE	1/10/2019	\$ 123.07
1090302	TX COMMISSION ON ENVIRONMENTAL	1/10/2019	\$ 4,000.00
			\$ 7,974.75

GRAND TOTAL \$2,957,351.54

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DISBURSEMENTS FOR: 01/16//2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/16/2019			
1090613	BAKER, KENNETH	1/16/2019 \$	1,822.50
1090614	BARRETTO, ENACIO	1/16/2019 \$	200.00
1090615	BAVAFA, SAM HAMID	1/16/2019 \$	400.00
1090616	BELIVEAU, MICHAEL	1/16/2019 \$	180.00
1090617	BENAVIDES, ALMA	1/16/2019 \$	180.00
1090618	BRAUBACH, ROBERT	1/16/2019 \$	562.50
1090619	BRAVENEC, EDWARD L	1/16/2019 \$	350.00
1090620	BROOKS, WILLIAM A	1/16/2019 \$	1,000.00
1090621	BUTLER III, MILTON C.	1/16/2019 \$	200.00
1090622	COFFEE, BRENT MICHAEL	1/16/2019 \$	700.00
1090623	COHEN, LAWRENCE MICHAEL	1/16/2019 \$	400.00
1090624	COLLINS, MICHAEL J.	1/16/2019 \$	800.00
1090625	CORBY, KAREN L	1/16/2019 \$	2,100.00
1090626	CUELLAR, DAVID A	1/16/2019 \$	140.00
1090627	DAVIS, JOHN FRANCIS	1/16/2019 \$	350.00
1090628	DICKSON JR, FRANK L	1/16/2019 \$	450.00
1090629	ERNST, KYLE JORDAN	1/16/2019 \$	585.00
1090630	EUTON, COURTENAY E	1/16/2019 \$	1,857.04
1090631	FINCH, MATTHEW L	1/16/2019 \$	500.00
1090632	FUCHS, RAYMOND E.	1/16/2019 \$	850.00
1090633	GARCIA, M TERESA	1/16/2019 \$	140.00
1090634	GARCIA, ROLAND J	1/16/2019 \$	200.00
1090635	GARZA, MARIA L.	1/16/2019 \$	1,200.00
1090636	GEBBIA, ROBERT F	1/16/2019 \$	1,250.00
1090637	GRANADOS, MICHAEL DAVID	1/16/2019 \$	300.00
1090638	GUERRERO, MONICA ELAINE	1/16/2019 \$	2,112.50
1090639	HAJEK III, ANTON PAUL	1/16/2019 \$	400.00
1090640	HENRY, PETER Y	1/16/2019 \$	500.00
1090641	HERBST, LESLIE R	1/16/2019 \$	500.00
1090642	HERNANDEZ, ERIC J	1/16/2019 \$	180.00
1090643	HILL, G SCOTT	1/16/2019 \$	500.00
1090644	HILLIARD, COURTNEY	1/16/2019 \$	2,260.75
1090645	HITCHINGS, BARRY	1/16/2019 \$	300.00
1090646	HOELSCHER, JOSEPH	1/16/2019 \$	300.00
1090647	ISHIMOTO, JAMES	1/16/2019 \$	300.00
1090648	KNOWLES, BRENDA LEE	1/16/2019 \$	500.00
1090649	KRAMER, SUZANNE	1/16/2019 \$	1,000.00
1090650	LESSERT, TODD	1/16/2019 \$	200.00
1090651	LOXSOM, ANDREW J	1/16/2019 \$	1,400.00
1090652	MAGOO, ROSIEE	1/16/2019 \$	1,636.60
1090653	MARTINEZ, JEFFREY	1/16/2019 \$	2,600.00
1090654	MCCRAY, HUBERT TODD	1/16/2019 \$	400.00
1090655	MCDANIEL, JENNIFER L	1/16/2019 \$	1,000.00
1090656	MOLINA, LINDA	1/16/2019 \$	1,000.00
1090657	MONTGOMERY, PATRICK BARRY	1/16/2019 \$	340.00
1090658	MULLINER, JEFF	1/16/2019 \$	1,550.00
1090659	NEGRON, DOMINIC J	1/16/2019 \$	1,222.50
1090660	OWEN, AMY	1/16/2019 \$	11,675.00
1090661	PADILLA, JAVIER	1/16/2019 \$	400.00
1090662	PIKER JR, EDWARD P	1/16/2019 \$	200.00
1090663	PITTL, KELLY	1/16/2019 \$	450.00
1090664	POLLOCK, JULIE B.	1/16/2019 \$	300.00
1090665	PORTER, ROBERT A	1/16/2019 \$	850.00
1090666	POTHOVEN, CHRISTOPHER R	1/16/2019 \$	3,775.00
1090667	POWERS, BRIAN	1/16/2019 \$	600.00
1090668	RODRIGUEZ-DURON, LIZA	1/16/2019 \$	1,372.50

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1090669	SALDANA III, HUMBERTO	1/16/2019	\$ 200.00
1090670	SALDIVAR, RICHARD C	1/16/2019	\$ 190.00
1090671	SHAFFER, GEORGE E	1/16/2019	\$ 140.00
1090672	SHERMAN, KIRK	1/16/2019	\$ 400.00
1090673	SMITH, NELL	1/16/2019	\$ 500.00
1090674	SMITH, PAUL J	1/16/2019	\$ 920.00
1090675	STENBERG, JOE	1/16/2019	\$ 750.00
1090676	TARVER, WALLACE P.	1/16/2019	\$ 180.00
1090677	TOCCI, JAMES V	1/16/2019	\$ 1,700.00
1090678	VALDES, EDUARDO O	1/16/2019	\$ 500.00
1090679	VALICEK, MICHAEL D.	1/16/2019	\$ 2,042.50
1090680	VAN NESS, JESSE	1/16/2019	\$ 150.00
1090681	WOLF, WARREN ALAN	1/16/2019	\$ 200.00
1090682	YOST, GREGORY B	1/16/2019	\$ 4,407.00
1090683	YOUNG, WAYNE	1/16/2019	\$ 1,400.00
1090684	ZEPEDA, RODOLFO	1/16/2019	\$ 600.00
1090685	ABRAHAM, ABRAHAM	1/16/2019	\$ 443.07
1090686	ALAMAN, ERIKA	1/16/2019	\$ 153.15
1090687	BROWN, STEPHANIE	1/16/2019	\$ 94.29
1090688	CASIAS, SANDRA	1/16/2019	\$ 100.29
1090689	CORTEZ, ALFRED	1/16/2019	\$ 61.04
1090690	CURCIO, DEANNA	1/16/2019	\$ 72.49
1090691	DURST, TAKISHA	1/16/2019	\$ 63.05
1090692	ESCOBAR, LYDIA	1/16/2019	\$ 73.06
1090693	HERNANDEZ, JESSICA	1/16/2019	\$ 29.87
1090694	KENDALL, CAROL	1/16/2019	\$ 110.00
1090695	KNOWLES, JIMMY	1/16/2019	\$ 41.00
1090696	MUNOZ, CHRISTOPHER M	1/16/2019	\$ 89.87
1090697	NELLERMOE, BARBARA	1/16/2019	\$ 75.00
1090698	PENDLETON, DAVID	1/16/2019	\$ 20.92
1090699	PEREZ, AMBAR	1/16/2019	\$ 107.01
1090700	RUEDAS JR, RUDY C	1/16/2019	\$ 142.79
1090701	SALAZAR, AMANDA	1/16/2019	\$ 12.54
1090702	SALAZAR, SUSAN	1/16/2019	\$ 90.43
1090703	SEDILLO, ERIC	1/16/2019	\$ 41.00
1090704	SUMMERS, HEATHER	1/16/2019	\$ 205.01
1090705	TAGUACTA, NANCY	1/16/2019	\$ 350.00
1090706	TRIPATHI, POOJA	1/16/2019	\$ 87.62
1090707	VELA, LINDA C	1/16/2019	\$ 20.99
1090708	JESSICA GILLUM	1/16/2019	\$ 750.00
1090709	MANUEL MENDOZA	1/16/2019	\$ 750.00
1090710	BENITO ALMAGUER	1/16/2019	\$ 375.00
1090711	DAVID VAZQUEZ	1/16/2019	\$ 375.00
1090712	BREANNA ALDERSON	1/16/2019	\$ 375.00
1090713	BEXAR COUNTY DISTRICT ATTORNEY	1/16/2019	\$ 81.92
1090714	5-STAR HAULING	1/16/2019	\$ 2,350.00
1090715	A & A BODY FRAME AND PAINT	1/16/2019	\$ 34,767.59
1090716	AG-PRO TEXAS LLC	1/16/2019	\$ 1,066.05
1090717	ALAMO AREA COUNCIL OF GOV'T	1/16/2019	\$ 50.00
1090718	ALAMO CITY CHEVROLET	1/16/2019	\$ 16,162.19
1090719	ANDERSON JR, KENNETH W	1/16/2019	\$ 10.00
1090720	AUNT BERTHA, PUBLIC BENEFIT	1/16/2019	\$ 2,000.00
1090721	AUTOZONE STORES INC	1/16/2019	\$ 4,672.71
1090722	AVENTINE HILL PARTNERS, INC.	1/16/2019	\$ 1,460.00
1090723	BIZ-ZZ BEE FARMS LLC	1/16/2019	\$ 960.00
1090724	BLUE ARMOR SECURITY SERVICES	1/16/2019	\$ 128,527.84
1090725	BOGGS-PEREZ, LYNETTE M	1/16/2019	\$ 20.00
1090726	BRAND ADVANTAGE GROUP	1/16/2019	\$ 382.72
1090727	BRAUN, ALAN	1/16/2019	\$ 10.00
1090728	BURGE MARTINEZ CONSULTING INC	1/16/2019	\$ 377.50

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1090729	BUTTS, JESSICA C	1/16/2019	\$ 521.50
1090730	CALIBRE PRESS	1/16/2019	\$ 1,463.00
1090731	CAMBRIDGE SYSTEMATICS INC	1/16/2019	\$ 13,475.31
1090732	CANON-FINANCIAL SERVICES	1/16/2019	\$ 1,143.15
1090733	CANTU, CHARLES E	1/16/2019	\$ 40.00
1090734	CAPITANO JR, JOHN S	1/16/2019	\$ 20.00
1090735	CHEBUHAR, TERESA M	1/16/2019	\$ 60.00
1090736	CHIANG PATEL & YERBY INC	1/16/2019	\$ 1,728.05
1090737	CHURCH, KATHLEEN	1/16/2019	\$ 20.00
1090738	CINTAS CORPORATION	1/16/2019	\$ 2,465.20
1090739	CONCRETE RENOVATION, INC.	1/16/2019	\$ 7,425.00
1090740	CTWP	1/16/2019	\$ 225.50
1090741	CULLIGAN SOFT WATER SERVICE	1/16/2019	\$ 12.00
1090742	DAVILA, VELMA	1/16/2019	\$ 10.00
1090743	DC GROUP INC	1/16/2019	\$ 13,987.40
1090744	DE LA CRUZ, RENE M	1/16/2019	\$ 20.00
1090745	DENHAM, WILLIAM C	1/16/2019	\$ 10.00
1090746	DICKERSON, JOSEPHINE (JOSIE)	1/16/2019	\$ 40.00
1090747	DISCOUNT LASER INC	1/16/2019	\$ 1,729.00
1090748	DUENAS, ESTHER V	1/16/2019	\$ 20.00
1090749	ERS-TX SOCIAL SECURITY PROGRAM	1/16/2019	\$ 35.00
1090750	FAMILY VIOLENCE PREVENTION SVC	1/16/2019	\$ 3,144.00
1090751	FLORES, MEGAN K	1/16/2019	\$ 10.00
1090752	GARCIA CLINICAL LABORATORY INC	1/16/2019	\$ 276.00
1090753	GARCIA, CESAR D	1/16/2019	\$ 10.00
1090754	GARZA, OLIVER	1/16/2019	\$ 30.00
1090755	GEHRING, JOHN	1/16/2019	\$ 30.00
1090756	GEORGIA TIME RECORDER	1/16/2019	\$ 3,397.00
1090757	GRANT WRITING USA	1/16/2019	\$ 405.00
1090758	GRIEGO, VIRGINIA	1/16/2019	\$ 10.00
1090759	HAKEEM, ALI A	1/16/2019	\$ 40.00
1090760	HARTSHORN, DON	1/16/2019	\$ 70.00
1090761	HAVEN FOR HOPE OF BEXAR COUNTY	1/16/2019	\$ 120,833.31
1090762	HEARD, JOHN D	1/16/2019	\$ 50.00
1090763	HERZIK-MOORE, PATRICIA ANN	1/16/2019	\$ 10.00
1090764	HILLYER, DERECK K	1/16/2019	\$ 20.00
1090765	HOUSTON, CRISARLA	1/16/2019	\$ 10.00
1090766	INTL ASSN OF CHIEFS OF POLICE	1/16/2019	\$ 250.00
1090767	JOHNSON CONTROLS SECURITY	1/16/2019	\$ 223.12
1090768	KEEFE COMMISSARY NETWORK, LLC	1/16/2019	\$ 114,079.04
1090769	KOFILE PRESERVATION, INC	1/16/2019	\$ 18,210.88
1090770	LESTER, VIRGINIA	1/16/2019	\$ 10.00
1090771	LEXIS NEXIS MATTHEW BENDER	1/16/2019	\$ 130.00
1090772	LIQUID CAPITAL EXCHANGE INC	1/16/2019	\$ 1,732.69
1090773	LITTLE, THOMAS A	1/16/2019	\$ 40.00
1090774	LOOMIS	1/16/2019	\$ 8,119.00
1090775	LOVESTOCK, IAN S	1/16/2019	\$ 10.00
1090776	M E RODRIGUEZ LP	1/16/2019	\$ 36,474.00
1090777	MARBUT, MARGO S	1/16/2019	\$ 10.00
1090778	MARTIN, MARLENE M	1/16/2019	\$ 10.00
1090779	MARTINEZ, MARISELA	1/16/2019	\$ 10.00
1090780	MCCOMBS HFC LTD.	1/16/2019	\$ 4,748.96
1090781	MCGRUFF SEIBELS & WILLIAMS	1/16/2019	\$ 1,243.00
1090782	MCGRUFF SEIBELS & WILLIAMS	1/16/2019	\$ 178.00
1090783	MCKNIGHT, GUADALUPE	1/16/2019	\$ 10.00
1090784	MCLAUGHLIN, MARY E	1/16/2019	\$ 10.00
1090785	MEDELLIN-STURM, GLORIA	1/16/2019	\$ 10.00
1090786	MENDOZA, ROBERT	1/16/2019	\$ 10.00
1090787	METHODIST HEALTHCARE	1/16/2019	\$ 400.00
1090788	NATIONAL ASSOCIATION OF COUNTY	1/16/2019	\$ 300.00

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1090789	P & C CLEANING SERVICE	1/16/2019	\$ 2,010.00
1090790	PHILBIN JR, DONALD R	1/16/2019	\$ 10.00
1090791	PRESIDIO NETWORKED SOLUTIONS	1/16/2019	\$ 8,630.00
1090792	PRESIDIO NETWORKED SOLUTIONS	1/16/2019	\$ 2,840.00
1090793	PROPERTY DAMAGE APPRAISERS INC	1/16/2019	\$ 1,708.00
1090794	RAMIREZ, BERTHA C	1/16/2019	\$ 10.00
1090795	RELX INC. DBA LEXISNEXIS	1/16/2019	\$ 4,730.00
1090796	RIECKEN, GILSON	1/16/2019	\$ 100.00
1090797	RODRIGUEZ, JENNIFER SHELLEY	1/16/2019	\$ 2,500.00
1090798	RODRIGUEZ, MARC A	1/16/2019	\$ 2,500.00
1090799	RODRIGUEZ, ROSALIE	1/16/2019	\$ 40.00
1090800	ROSSI, ARTHUR J	1/16/2019	\$ 20.00
1090801	RP SOLUTIONS INC	1/16/2019	\$ 25,690.05
1090802	RUDY RODRIGUEZ	1/16/2019	\$ 2,500.00
1090803	RUSSELL, SHERRELL	1/16/2019	\$ 20.00
1090804	SA EXPRESS NEWS	1/16/2019	\$ 2,651.70
1090805	SAN ANTONIO AUTO GLASS, INC	1/16/2019	\$ 1,095.00
1090806	SAN ANTONIO WATER SYSTEMS	1/16/2019	\$ 274.00
1090807	SANIVAC	1/16/2019	\$ 796.55
1090808	SCHULZE, GERRIT	1/16/2019	\$ 10.00
1090809	SERNA & SERNA, PLLC	1/16/2019	\$ 4,000.00
1090810	SIGNAL GROUP CONSULTING, LLC	1/16/2019	\$ 9,000.00
1090811	SIMS, JAMES EDWARD	1/16/2019	\$ 10.00
1090812	SKOGLAND, JOHN E	1/16/2019	\$ 20.00
1090813	SOURCE TECHNOLOGIES LLC	1/16/2019	\$ 454.00
1090814	SPEAKWRITE LLC	1/16/2019	\$ 5,091.82
1090815	SPICE CREEK APTS	1/16/2019	\$ 699.00
1090816	SUMMERS, HEATHER E	1/16/2019	\$ 10.00
1090817	SWEER, REBECCA	1/16/2019	\$ 10.00
1090818	TEREX UTILITIES INC	1/16/2019	\$ 17,018.79
1090819	TEXAS ASSOCIATION OF COUNTIES	1/16/2019	\$ 125.00
1090820	THE HART BEAT	1/16/2019	\$ 59.40
1090821	THOMSON REUTERS-WEST	1/16/2019	\$ 682.59
1090822	TIME WARNER CABLE	1/16/2019	\$ 214.53
1090823	TIME WARNER CABLE	1/16/2019	\$ 109.50
1090824	TIME WARNER CABLE	1/16/2019	\$ 109.50
1090825	TIME WARNER CABLE	1/16/2019	\$ 156.00
1090826	TOSHIBA BUSINESS SOLUTIONS USA	1/16/2019	\$ 636.44
1090827	TOSHIBA OCS	1/16/2019	\$ 208.59
1090828	TRANS UNION RISK	1/16/2019	\$ 1,100.00
1090829	TREATMENT ASSN OF VICTORIA	1/16/2019	\$ 190.00
1090830	TTL, INC.	1/16/2019	\$ 715.00
1090831	TX DEPT OF FAMILY & PROTECTIVE	1/16/2019	\$ 3,133.00
1090832	TX DISTRICT & COUNTY ATTORNEYS	1/16/2019	\$ 50.00
1090833	TYLER TECHNOLOGIES	1/16/2019	\$ 16,955.00
1090834	UNIFIRST HOLDINGS, INC.	1/16/2019	\$ 1,487.82
1090835	UZOMBA, GRACE	1/16/2019	\$ 10.00
1090836	VCSOAT	1/16/2019	\$ 100.00
1090837	VIA METROPOLITAN TRANSIT	1/16/2019	\$ 17,459.50
1090838	WATTS, LAUREL	1/16/2019	\$ 10.00
1090839	WEISS, ERIC B	1/16/2019	\$ 50.00
1090840	WEST TEXAS GAS INC	1/16/2019	\$ 379.57
1090841	WOODARD, MARK	1/16/2019	\$ 10.00
1090842	WRIGHT, JOHN M	1/16/2019	\$ 10.00
1090843	XL PARTS LLC	1/16/2019	\$ 14,133.74
1090844	YUNCKER, DAVE	1/16/2019	\$ 10.00
1090845	ZAMORA, RUBEN D	1/16/2019	\$ 20.00
			\$ 780,417.60

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EFT PAYMENTS FOR: 01/16/2019			
11619001	ADAMS, EDWARD H	1/16/2019 \$	250.00
11619002	ADAMS, RAY HARRIS	1/16/2019 \$	845.00
11619003	BOYER, RYAN	1/16/2019 \$	465.00
11619004	BRITO, MARIA T.	1/16/2019 \$	1,100.00
11619005	CHUMBLEY, W. DWIGHT	1/16/2019 \$	850.00
11619006	DAVIDSON, WILLIAM F	1/16/2019 \$	900.00
11619007	EDELMAN, ANDREW H	1/16/2019 \$	1,200.00
11619008	GARCIA, JOHN JOSEPH	1/16/2019 \$	600.00
11619009	GARZA, ABELARDO	1/16/2019 \$	700.00
11619010	GARZA, ANITA PEREZ	1/16/2019 \$	200.00
11619011	GARZA, JESUS DAVID	1/16/2019 \$	300.00
11619012	GOMEZ, VICTOR R.	1/16/2019 \$	200.00
11619013	HARDY, BRENT R	1/16/2019 \$	400.00
11619014	HELLRUNG, MARGARET CECILIA	1/16/2019 \$	1,162.50
11619015	HEWITT, LORETTA	1/16/2019 \$	300.00
11619016	HICKS, BOB M	1/16/2019 \$	500.00
11619017	HILL, DALE L.	1/16/2019 \$	3,125.00
11619018	KAPPMAYER, DOUGLAS J	1/16/2019 \$	500.00
11619019	KESSLER JR, WILLIAM F.	1/16/2019 \$	500.00
11619020	KREIDER III, EVERETTE F	1/16/2019 \$	1,200.00
11619021	LAHOOD, ADAM MICHAEL	1/16/2019 \$	2,580.00
11619022	LESNIAK, MELISSA	1/16/2019 \$	500.00
11619023	MAURER, VIRGINIA E	1/16/2019 \$	1,131.25
11619024	MOLINA, RICHARD TIM	1/16/2019 \$	500.00
11619025	MOORE, ANGELA	1/16/2019 \$	487.50
11619026	MORALES, TERESA BELEM	1/16/2019 \$	1,000.00
11619027	PARKER, DEBRA L	1/16/2019 \$	200.00
11619028	PATTERSON, JULIE BRAY	1/16/2019 \$	800.00
11619029	PENA, JENNIFER	1/16/2019 \$	1,500.00
11619030	RICHARDSON, JOEL G	1/16/2019 \$	400.00
11619031	RITENOUR JR, JOHN J	1/16/2019 \$	1,489.00
11619032	ROBERTSON, JOHN H	1/16/2019 \$	500.00
11619033	SACHANOWICZ, LESLIE	1/16/2019 \$	200.00
11619034	SERRANO, AMIE	1/16/2019 \$	180.00
11619035	SETTLE, ELIZABETH A.	1/16/2019 \$	200.00
11619036	WALTERS, DEEPALI MEENU	1/16/2019 \$	387.50
11619037	WHITE, MICHAEL W.	1/16/2019 \$	140.00
11619038	AFFORDABLE CUSTODIAL SUPPLIES	1/16/2019 \$	3,685.82
11619039	CLAMPITT PAPER COMPANY	1/16/2019 \$	288.00
11619040	CLAMPITT PAPER COMPANY	1/16/2019 \$	1,483.50
11619041	CORRECTIONS SOFTWARE SOLUTIONS	1/16/2019 \$	21,108.00
11619042	CPS ENERGY	1/16/2019 \$	13,764.94
11619043	CPS ENERGY	1/16/2019 \$	13,390.37
11619044	CPS ENERGY	1/16/2019 \$	103,571.13
11619045	E Z BEL CONSTRUCTION, LLC	1/16/2019 \$	104,919.63
11619046	FIRST MEMORIAL PARK CEMETERY	1/16/2019 \$	14,430.00
11619047	GRANDE TRUCK CENTER INC	1/16/2019 \$	7,088.07
11619048	GUIDO BROTHERS CONSTRUCTION CO	1/16/2019 \$	281,226.46
11619049	MILLENNIUM BUSINESS FORMS	1/16/2019 \$	2,491.24
11619050	OFFICE DEPOT INC	1/16/2019 \$	5,960.38
11619051	PITNEY BOWES INC	1/16/2019 \$	667.95
11619052	THE GEO GROUP INC	1/16/2019 \$	3,954.66
11619053	UVIEDO, ERMINIA	1/16/2019 \$	2,863.50
11619054	VWR INTERNATIONAL LLC	1/16/2019 \$	12,763.80
11619055	WASTE MANAGEMENT OF TEXAS INC	1/16/2019 \$	240.00

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			\$ 621,390.20

WIRE PAYMENTS FOR: 01/16/2019

WIRE	AETNA		\$ 1,744,556.54
WIRE	CHASE BANK - PURCHASING CARD		\$ 52,266.55
WIRE	SUN LIFE ASSURANCE		\$ 412,582.43
WIRE	TRI STAR		\$ 16,853.62
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 872,206.93
			<u>\$ 3,098,466.07</u>

PAYROLL PAYMENTS FOR: 01/15/2019

	FICA		\$ 911,911.04
	GROSS WAGES		\$ 12,545,424.22
	TCDRS		\$ 3,254,158.72
			<u>\$ 16,711,493.98</u>

GRAND TOTAL \$ 21,211,767.85

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CHECK PAYMENTS FOR: 01/18/2019			
1090846	ACEVEDO, ERNEST	1/18/2019 \$	750.00
1090847	ACEVEDO, SAUL R.	1/18/2019 \$	665.00
1090848	AGUILERA, JOSEPH MICK	1/18/2019 \$	200.00
1090849	ALLEN, MATTHEW THOMAS	1/18/2019 \$	737.50
1090850	ARCHER, JEFFERSON BRANCH	1/18/2019 \$	100.00
1090851	BASILE, KARL ANTHONY	1/18/2019 \$	330.00
1090852	BASS, MARCO A	1/18/2019 \$	205.00
1090853	BAVAFA, SAM HAMID	1/18/2019 \$	230.00
1090854	BOMBENGER, MARK J	1/18/2019 \$	650.00
1090855	BOZZA, MAC	1/18/2019 \$	500.00
1090856	BRANNAN, QUIENCY	1/18/2019 \$	435.00
1090857	BRAUBACH, ROBERT	1/18/2019 \$	200.00
1090858	BROOKS, WILLIAM A	1/18/2019 \$	200.00
1090859	BURKE, DEBORAH S.	1/18/2019 \$	580.00
1090860	BUTLER III, MILTON C.	1/18/2019 \$	810.00
1090861	BYINGTON, RICARDO A	1/18/2019 \$	1,430.00
1090862	CACERES, VIVIAN	1/18/2019 \$	500.00
1090863	CADENA, IRENE VELA	1/18/2019 \$	1,450.00
1090864	CAMARA JR, EDWARD	1/18/2019 \$	3,907.50
1090865	CHURAK, GARY	1/18/2019 \$	200.00
1090866	COHEN, LAWRENCE MICHAEL	1/18/2019 \$	1,455.00
1090867	COLLINS, MICHAEL J.	1/18/2019 \$	140.00
1090868	CORBY, KAREN L	1/18/2019 \$	1,812.50
1090869	COX, CORNELIUS N.	1/18/2019 \$	2,700.00
1090870	CUELLAR, DAVID A	1/18/2019 \$	1,213.25
1090871	DARLING, MARK	1/18/2019 \$	400.00
1090872	DAVIS, JANE	1/18/2019 \$	700.00
1090873	DAVIS, JOHN F.	1/18/2019 \$	2,385.72
1090874	DAVIS, JOHN FRANCIS	1/18/2019 \$	750.00
1090875	DELAVAN, MARY KAY	1/18/2019 \$	644.48
1090876	DESMARAIS, GREGG	1/18/2019 \$	600.00
1090877	DEWALT, ERIC A.	1/18/2019 \$	540.00
1090878	DICKSON JR, FRANK L	1/18/2019 \$	200.00
1090879	DONALD, A TRAVIS	1/18/2019 \$	205.00
1090880	DWIGANS, JAMES L	1/18/2019 \$	430.00
1090881	EAKLE, JOANNE	1/18/2019 \$	840.00
1090882	ERNST, KYLE JORDAN	1/18/2019 \$	500.00
1090883	ESTORGA, JESSICA A	1/18/2019 \$	350.00
1090884	FINCH, MATTHEW L	1/18/2019 \$	895.00
1090885	FUCHS, RAYMOND E.	1/18/2019 \$	2,375.00
1090886	GARCIA, M TERESA	1/18/2019 \$	100.00
1090887	GARCIA, ROLAND J	1/18/2019 \$	3,390.00
1090888	GARCIA-GONZALEZ, RUBY	1/18/2019 \$	271.72
1090889	GILMORE, STEVEN	1/18/2019 \$	350.00
1090890	GOAINS, MICHAEL D	1/18/2019 \$	100.00
1090891	GOLD, CHARLES E	1/18/2019 \$	965.00
1090892	GOLDEN, LEE M.	1/18/2019 \$	3,390.00
1090893	GRAUL JR, ROBERT L	1/18/2019 \$	240.00
1090894	GRIFFITH, CHRISTOPHER M	1/18/2019 \$	1,500.00
1090895	GULLER, SCOTT	1/18/2019 \$	500.00
1090896	HABY, MARK P	1/18/2019 \$	540.00
1090897	HAJEK III, ANTON PAUL	1/18/2019 \$	600.00
1090898	HAVRDA, MELISSA CABELLO	1/18/2019 \$	410.00
1090899	HERNANDEZ III, MIGUEL A.	1/18/2019 \$	1,250.00
1090900	HERNANDEZ, ERIC J	1/18/2019 \$	800.00
1090901	HERNANDEZ, FLAVIO	1/18/2019 \$	580.00

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1090902	HERRERA, SONYA M	1/18/2019	\$ 360.00
1090903	HICKS, ANDREW K	1/18/2019	\$ 1,180.00
1090904	HILL, G SCOTT	1/18/2019	\$ 280.00
1090905	HITCHINGS, BARRY	1/18/2019	\$ 3,804.05
1090906	HOBBS, BRETT C.	1/18/2019	\$ 140.00
1090907	ISHIMOTO, JAMES	1/18/2019	\$ 450.00
1090908	JANSSEN, MARILISA	1/18/2019	\$ 180.00
1090909	JIMENEZ III, ANTONIO	1/18/2019	\$ 3,016.50
1090910	JIMENEZ, EDUARDO	1/18/2019	\$ 100.00
1090911	KEILER, WILLIAM G	1/18/2019	\$ 1,183.73
1090912	KIMBROUGH, BRIAN C.	1/18/2019	\$ 425.00
1090913	KRAMER, SUZANNE	1/18/2019	\$ 480.00
1090914	KRAUSE, STACI	1/18/2019	\$ 300.00
1090915	LEFTON, LAUREN	1/18/2019	\$ 600.00
1090916	LESSERT, TODD	1/18/2019	\$ 750.00
1090917	LLANAS, MAUREEN K	1/18/2019	\$ 1,450.00
1090918	LOPEZ, BRANDEN	1/18/2019	\$ 600.00
1090919	LOXSOM, ANDREW J	1/18/2019	\$ 1,300.00
1090920	MAIS, CHARLES	1/18/2019	\$ 666.67
1090921	MAMORI PLLC, R AMIR	1/18/2019	\$ 880.00
1090922	MARSHALL, CLEOPHUS N W	1/18/2019	\$ 600.00
1090923	MARTINEZ, SCOTT P	1/18/2019	\$ 180.00
1090924	MASON, JONATHAN	1/18/2019	\$ 350.00
1090925	MCDANIEL, JENNIFER L	1/18/2019	\$ 900.00
1090926	MCKAY, MARK JOHN	1/18/2019	\$ 4,500.00
1090927	MCRAE, LELAND	1/18/2019	\$ 300.00
1090928	MITCHELL, RUSSELL	1/18/2019	\$ 420.00
1090929	MOLINA, LINDA	1/18/2019	\$ 250.00
1090930	MONTGOMERY, PATRICK BARRY	1/18/2019	\$ 1,360.00
1090931	MORGAN, ALICE WARBURTON	1/18/2019	\$ 420.00
1090932	MORRIS, IRENE	1/18/2019	\$ 825.42
1090933	MULCAHY, KATHY M	1/18/2019	\$ 860.00
1090934	MULLINER, KRISTEN L	1/18/2019	\$ 450.00
1090935	MUNOZ, MELISSA	1/18/2019	\$ 1,296.97
1090936	NAJERA, MIGUEL	1/18/2019	\$ 300.00
1090937	NANCE, JAMI K	1/18/2019	\$ 314.04
1090938	NICHOLAS, STEPHEN A	1/18/2019	\$ 600.00
1090939	NISBET, JENNIFER	1/18/2019	\$ 205.00
1090940	NITZ, JASON	1/18/2019	\$ 480.00
1090941	ORTIZ, ARNULFO	1/18/2019	\$ 200.00
1090942	PEARSALL, ALANA	1/18/2019	\$ 4,072.21
1090943	PEERY, KEVIN M	1/18/2019	\$ 475.00
1090944	PERALES, RAUL	1/18/2019	\$ 1,150.00
1090945	PEREZ, PAULA D.	1/18/2019	\$ 900.00
1090946	PREECE, ANDREW GEORGE	1/18/2019	\$ 1,352.50
1090947	QUEZADA JR, CARLOS	1/18/2019	\$ 100.00
1090948	RAMIREZ, BETHANY	1/18/2019	\$ 745.00
1090949	REYNOLDS, ERIK STEVEN	1/18/2019	\$ 2,180.00
1090950	RICHARDSON, LIONEL	1/18/2019	\$ 650.00
1090951	RODRIGUEZ JR, RAMON S	1/18/2019	\$ 345.00
1090952	RODRIGUEZ, ALBERTO L	1/18/2019	\$ 240.00
1090953	RODRIGUEZ, DANIEL J	1/18/2019	\$ 1,150.00
1090954	RODRIGUEZ, DAVID J	1/18/2019	\$ 605.00
1090955	RODRIGUEZ, ROSS A	1/18/2019	\$ 500.00
1090956	RODRIGUEZ-DURON, LIZA	1/18/2019	\$ 100.00
1090957	ROSS, JONATHAN KEITH	1/18/2019	\$ 2,700.00
1090958	ROSSI, ARTHUR J	1/18/2019	\$ 550.00
1090959	RUBIOLA JR., CHARLES	1/18/2019	\$ 735.00
1090960	SALDIVAR, RICHARD C	1/18/2019	\$ 100.00
1090961	SHERMAN, KIRK	1/18/2019	\$ 420.00

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1090962	SHEVLIN, ANNE C.	1/18/2019	\$ 2,477.20
1090963	SIELOFF, JAMES P	1/18/2019	\$ 180.00
1090964	SIMMONS, WILLIAM	1/18/2019	\$ 1,080.00
1090965	SIMPKINS, SCOTT	1/18/2019	\$ 180.00
1090966	SOWELL, SCOTT A	1/18/2019	\$ 830.00
1090967	STOUT, KATY PADILLA	1/18/2019	\$ 1,000.00
1090968	STRYKER, KEVIN BRADLEY	1/18/2019	\$ 720.00
1090969	SULLIVAN, JEANETTE BURNEY	1/18/2019	\$ 1,813.00
1090970	TABET, CHARLES K.	1/18/2019	\$ 250.00
1090971	TARVER, WALLACE P.	1/18/2019	\$ 3,930.00
1090972	TOCCI, JAMES V	1/18/2019	\$ 2,290.00
1090973	TORRES, EFRAIN	1/18/2019	\$ 140.00
1090974	URBINA, JUAN GUILLERMO	1/18/2019	\$ 400.00
1090975	URETSKY, GERALD ANTHONY	1/18/2019	\$ 1,115.00
1090976	VALENZUELA, CATHERINE M	1/18/2019	\$ 500.00
1090977	VALICEK, MICHAEL D.	1/18/2019	\$ 1,235.00
1090978	VAN NESS, JESSE	1/18/2019	\$ 3,155.32
1090979	VARGAS, CRYSTAL MARIE	1/18/2019	\$ 50.00
1090980	VARGAS-GONZALEZ, MYOSOTIS	1/18/2019	\$ 360.00
1090981	WATTS, SUSAN L	1/18/2019	\$ 175.00
1090982	WIEDERMANN, LIBBY LYNN	1/18/2019	\$ 600.00
1090983	WINGET-HERNANDEZ, LAURA	1/18/2019	\$ 775.00
1090984	YOUNG, WAYNE	1/18/2019	\$ 3,616.98
1090985	ZARKA, JENNIFER A	1/18/2019	\$ 540.00
1090986	ZIMMERMAN, RONALD D	1/18/2019	\$ 300.00
1090987	AHMED, BASHAR	1/18/2019	\$ 20.00
1090988	ANDRADE, VIRGINIA	1/18/2019	\$ 34.88
1090989	BYAS, LILLIAN	1/18/2019	\$ 2,386.98
1090990	CASTILLO, THELMA	1/18/2019	\$ 395.64
1090991	CLARK, MACY	1/18/2019	\$ 2,328.48
1090992	CUE, ALEJANDRA	1/18/2019	\$ 2,328.48
1090993	ESCOBAR, LYDIA	1/18/2019	\$ 211.36
1090994	ESQUIVEL, SANDRA	1/18/2019	\$ 26.16
1090995	GARZA, RENEE	1/18/2019	\$ 52.42
1090996	GUTIERREZ, FERNANDO	1/18/2019	\$ 57.05
1090997	HOFFMAN, JONATHAN	1/18/2019	\$ 2,289.80
1090998	HOLLYDAY III, HENRY R.	1/18/2019	\$ 2,328.48
1090999	JIMENEZ, ANGELITA	1/18/2019	\$ 263.70
1091000	LEACH, BRIANNA	1/18/2019	\$ 17.44
1091001	LINARDI, MICHAEL	1/18/2019	\$ 1,270.31
1091002	MARTINEZ, AARON	1/18/2019	\$ 100.14
1091003	MIESS, LILLIAN	1/18/2019	\$ 2,199.12
1091004	MORA, EMMA	1/18/2019	\$ 263.70
1091005	O'MAHOONEY, EVAN	1/18/2019	\$ 381.52
1091006	PEREZ, SAMANTHA	1/18/2019	\$ 1,954.10
1091007	PRADO, MONICA	1/18/2019	\$ 26.16
1091008	RAMIREZ, ESTEVAN	1/18/2019	\$ 2,499.17
1091009	RANGEL, ORLANDO	1/18/2019	\$ 337.44
1091010	RODRIGUEZ, THEREZA	1/18/2019	\$ 913.69
1091011	ROMERO, ANGELICA	1/18/2019	\$ 500.66
1091012	ROSALES JR, ROMERO	1/18/2019	\$ 14.93
1091013	SALINAS, AMBER	1/18/2019	\$ 413.70
1091014	SALYER, LAURA	1/18/2019	\$ 2,328.48
1091015	SANCHO, MIGUEL	1/18/2019	\$ 2,369.26
1091016	SQUIRES, TRACY	1/18/2019	\$ 15.59
1091017	STEVENS, TYLER	1/18/2019	\$ 32.59
1091018	TATUM, KELVIN	1/18/2019	\$ 65.24
1091019	VARA, JACOB	1/18/2019	\$ 315.90
1091020	VONSTULTZ, JEANNIE	1/18/2019	\$ 350.84
1091021	3 BRIDGES SIGN LANGUAGE SVCS	1/18/2019	\$ 600.00

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1091022	VOIDED	1/18/2019	\$ -
1091023	ACCURATE PEST CONTROL	1/18/2019	\$ 1,250.00
1091024	ADVENTURE MAS	1/18/2019	\$ 1,094.32
1091025	ALAMO IRON WORKS	1/18/2019	\$ 1,184.33
1091026	ALAMO TEE'S & ADVERTISING	1/18/2019	\$ 600.00
1091027	AMERICAN SCREENING CORPORATION	1/18/2019	\$ 1,459.25
1091028	AMERICAN TIRE DISTRIBUTORS	1/18/2019	\$ 4,161.12
1091029	APPLE, INC.	1/18/2019	\$ 1,747.00
1091030	ARNOLD OIL EQUIPMENT CO.	1/18/2019	\$ 3,668.80
1091031	AT&T	1/18/2019	\$ 578.80
1091032	AT&T	1/18/2019	\$ 554.42
1091033	BEN E. KEITH COMPANY	1/18/2019	\$ 20,268.74
1091034	BEXAR FAMILY SOLUTIONS	1/18/2019	\$ 445.00
1091035	BLUE ARMOR SECURITY SERVICES	1/18/2019	\$ 126,568.74
1091036	BRIGGS EQUIPMENT	1/18/2019	\$ 547.70
1091037	BROOKS, DAVID B	1/18/2019	\$ 200.00
1091038	BYINGTON LCSW, GERALD L.	1/18/2019	\$ 17,452.53
1091039	CALIBER SECURITY CONSULTANTS	1/18/2019	\$ 740.00
1091040	CANON-FINANCIAL SERVICES	1/18/2019	\$ 6,892.02
1091041	CAPPS VAN AND TRUCK RENTAL	1/18/2019	\$ 6,615.00
1091042	CARASOFT TECHNOLOGY CORP	1/18/2019	\$ 6,790.77
1091043	CARRIER CORP	1/18/2019	\$ 1,425.85
1091044	CHEVRON & TEXACO BUS CARD SVCS	1/18/2019	\$ 99.97
1091045	CITY OF KIRBY	1/18/2019	\$ 358.77
1091046	CONFERENCE ON CRIMES	1/18/2019	\$ 1,900.00
1091047	CPS HR CONSULTING	1/18/2019	\$ 6,745.58
1091048	DC GROUP INC	1/18/2019	\$ 900.00
1091049	DEAF INTERPRETER SERVICES INC	1/18/2019	\$ 1,330.00
1091050	DENTON NAVARRO ROCHA BERNAL	1/18/2019	\$ 14,738.40
1091051	DISCOUNT LASER INC	1/18/2019	\$ 389.85
1091052	E.J. WARD, INC	1/18/2019	\$ 900.00
1091053	ENVIRONMENTAL HEALTH GROUP LLC	1/18/2019	\$ 13,475.00
1091054	FEDEX	1/18/2019	\$ 978.52
1091055	FITCH INC	1/18/2019	\$ 70,000.00
1091056	HEURESIS CORP	1/18/2019	\$ 42,400.00
1091057	IMAGING TECHNOLOGY	1/18/2019	\$ 290.00
1091058	INTERNATIONAL INVESTIGATION	1/18/2019	\$ 2,551.25
1091059	J & M TRUCK TIRE SHOP INC	1/18/2019	\$ 800.00
1091060	J. SANCHEZ CONTRACTING, INC.	1/18/2019	\$ 32,059.94
1091061	JASMINE ENGINEERING INC	1/18/2019	\$ 22,350.65
1091062	JOHN MATTHEW FABIAN PSY D JD	1/18/2019	\$ 3,750.00
1091063	JOHNSON CONTROLS SECURITY	1/18/2019	\$ 567.08
1091064	KEEFE COMMISSARY NETWORK, LLC	1/18/2019	\$ 52,572.10
1091065	LABATT FOOD SERVICE LLC	1/18/2019	\$ 64,690.63
1091066	LANGUAGE LINE SERVICES	1/18/2019	\$ 631.24
1091067	LEXIS NEXIS MATTHEW BENDER	1/18/2019	\$ 1,665.00
1091068	LINUS INVESTIGATIONS	1/18/2019	\$ 4,231.00
1091069	LOOMIS	1/18/2019	\$ 752.00
1091070	MCGRIFF SEIBELS & WILLIAMS	1/18/2019	\$ 6,213.00
1091071	MCKAY INVESTIGATIONS	1/18/2019	\$ 295.75
1091072	NORTON ROSE FULBRIGHT US LLP	1/18/2019	\$ 10,632.98
1091073	OCCUPATIONAL HEALTH CENTERS	1/18/2019	\$ 54.50
1091074	MICHAEL A ROMAN PHD	1/18/2019	\$ 2,500.00
1091075	PARKER, CAROLE	1/18/2019	\$ 1,485.00
1091076	PARKER, CHARLES	1/18/2019	\$ 1,102.50
1091077	PRESTIGE PRINTING	1/18/2019	\$ 483.00
1091078	PROTECTION ONE/ADT	1/18/2019	\$ 163.37
1091079	RECONROBOTICS, INC	1/18/2019	\$ 793.00
1091080	ROBALIN-POMAR, CLAUDIA	1/18/2019	\$ 1,800.00
1091081	RODRIGUEZ, MARY JO	1/18/2019	\$ 2,520.00

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1091082	ROMCO EQUIPMENT CO	1/18/2019	\$ 922.32
1091083	SAMCO CAPITAL MARKETS INC	1/18/2019	\$ 124,411.07
1091084	SAMMINISTRIES	1/18/2019	\$ 38,236.47
1091085	SAN ANTONIO WATER SYSTEMS	1/18/2019	\$ 1,429.77
1091086	SHI GOVERNMENT SOLUTIONS INC	1/18/2019	\$ 1,026.00
1091087	SIGNATURE CLEANERS LLC	1/18/2019	\$ 189.25
1091088	TERRACON CONSULTANTS INC	1/18/2019	\$ 1,835.00
1091089	TEXAS ASSOCIATION OF COUNTIES	1/18/2019	\$ 1,260.00
1091090	TEXAS STATE UNIVERSITY	1/18/2019	\$ 450.00
1091091	THOMSON-WEST	1/18/2019	\$ 149.00
1091092	TIME WARNER CABLE	1/18/2019	\$ 880.04
1091093	TOSHIBA BUSINESS SOLUTIONS USA	1/18/2019	\$ 602.59
1091094	TOSHIBA OCS	1/18/2019	\$ 24.28
1091095	TX DISTRICT & COUNTY ATTORNEYS	1/18/2019	\$ 350.00
1091096	UNIFIRST HOLDINGS, INC.	1/18/2019	\$ 5,731.53
1091097	UNIVERSITY HEALTH SYSTEM	1/18/2019	\$ 82,079.86
1091098	VALLE & VALLE	1/18/2019	\$ 200.00
1091099	VIA METROPOLITAN TRANSIT	1/18/2019	\$ 1,140.00
1091100	VICTORY SUPPLY, LLC	1/18/2019	\$ 9,840.00
1091101	WORLDWIDE LANGUAGES & COMM LLC	1/18/2019	\$ 36.40
			\$ 1,001,843.72

EFT PAYMENTS FOR: 01/18/2019

11819001	ADAMS, EDWARD H	1/18/2019	\$ 100.00
11819002	AMBROSINO JR, ROBERTO	1/18/2019	\$ 925.00
11819003	ANDERS III, JAMES B	1/18/2019	\$ 500.00
11819004	ANDREWS, JOCELYN C	1/18/2019	\$ 100.00
11819005	ASHBAUGH, DIRK	1/18/2019	\$ 380.00
11819006	BAIN JR, CECIL W	1/18/2019	\$ 580.00
11819007	BARNETT, BYRON E.	1/18/2019	\$ 1,145.79
11819008	BLOMSTER, JEANNE L.	1/18/2019	\$ 250.00
11819009	BOCQUIN, KAREN	1/18/2019	\$ 1,362.40
11819010	BOGGS, LYNETTE M	1/18/2019	\$ 400.00
11819011	BOHAC, JOSEPH K	1/18/2019	\$ 2,590.00
11819012	BOYER, RYAN	1/18/2019	\$ 400.00
11819013	BRITO, MARIA T.	1/18/2019	\$ 200.00
11819014	BROWN, EDITH Y	1/18/2019	\$ 400.00
11819015	BURGESS, TREVOR	1/18/2019	\$ 180.00
11819016	CALLAHAN, VINCENT D	1/18/2019	\$ 3,225.00
11819017	CHAIRES, ALBERTO	1/18/2019	\$ 1,051.74
11819018	COLLINS, DAVID M	1/18/2019	\$ 1,670.00
11819019	CONNOLLY, THERESA M.	1/18/2019	\$ 300.00
11819020	CORONADO, TODD GIL	1/18/2019	\$ 300.00
11819021	COSGROVE, RONALD B.	1/18/2019	\$ 150.00
11819022	DAVIS, SHEY	1/18/2019	\$ 490.00
11819023	DELANO JR., WILLIAM G.	1/18/2019	\$ 1,100.00
11819024	DELAROSA, BRYAN	1/18/2019	\$ 445.00
11819025	EDELMAN, ANDREW H	1/18/2019	\$ 750.00
11819026	ENGELKE, STEVEN KEITH	1/18/2019	\$ 600.00
11819027	FALKIEWICZ, CHRISTINA L	1/18/2019	\$ 270.00
11819028	FROELICH, ANDREW C	1/18/2019	\$ 1,787.50
11819029	GAONA, ROBERT	1/18/2019	\$ 2,561.00
11819030	GARCIA JR, RICHARD L	1/18/2019	\$ 3,945.00
11819031	GARZA, ABELARDO	1/18/2019	\$ 565.00
11819032	GARZA, CECILIA	1/18/2019	\$ 1,040.00
11819033	GIER, ROBERT F	1/18/2019	\$ 100.00

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11819034	GONZALEZ, JESSICA A	1/18/2019	\$ 630.00
11819035	GUINN, GAMMON	1/18/2019	\$ 300.00
11819036	HANSON, KRISTIN	1/18/2019	\$ 1,430.00
11819037	HARGROVE, CLAIRE	1/18/2019	\$ 260.00
11819038	HARKIEWICZ, STEVEN N	1/18/2019	\$ 1,027.24
11819039	HEARD, LAURA D	1/18/2019	\$ 61.28
11819040	HENRICKSEN, SEAN	1/18/2019	\$ 600.00
11819041	HEWITT, LORETTA	1/18/2019	\$ 640.00
11819042	HICKS, BOB M	1/18/2019	\$ 725.00
11819043	HICKS, JUNIUS F	1/18/2019	\$ 180.00
11819044	HILL, DALE L.	1/18/2019	\$ 884.08
11819045	HILLE, THOMAS F	1/18/2019	\$ 500.00
11819046	HORTICK, CHRISTINE	1/18/2019	\$ 1,643.62
11819047	HUFF, YOLANDA T	1/18/2019	\$ 700.00
11819048	HUNT, JAMES KENDALL	1/18/2019	\$ 205.00
11819049	JUSTICE, SALLY	1/18/2019	\$ 915.00
11819050	KAPPMAYER, DOUGLAS J	1/18/2019	\$ 550.00
11819051	LEONARD, LISA SCOTT	1/18/2019	\$ 1,823.52
11819052	LESNIAK, MELISSA	1/18/2019	\$ 180.00
11819053	LOPEZ, RAY	1/18/2019	\$ 1,051.36
11819054	MANTZ, LUCINDA CANAVAN	1/18/2019	\$ 2,077.43
11819055	MCLANE, DAVID	1/18/2019	\$ 311.25
11819056	MEZA, VELIA J	1/18/2019	\$ 187.50
11819057	MIDDLETON, SUNNY	1/18/2019	\$ 660.00
11819058	MOLINA, RICHARD TIM	1/18/2019	\$ 350.00
11819059	MORALES, TERESA BELEM	1/18/2019	\$ 3,090.00
11819060	MORALES-PADIA, TRISHA MARIE	1/18/2019	\$ 1,350.00
11819061	MORGAN, M. FAYE	1/18/2019	\$ 615.00
11819062	NOBLE, SUE	1/18/2019	\$ 451.80
11819063	PARKER, DEBRA L	1/18/2019	\$ 1,150.00
11819064	PATTERSON, JULIE BRAY	1/18/2019	\$ 1,500.00
11819065	PENA, JENNIFER	1/18/2019	\$ 2,100.00
11819066	PEREZ, ADRIAN A	1/18/2019	\$ 1,010.00
11819067	PERKINS, AMY EUBANKS	1/18/2019	\$ 670.00
11819068	PIETRAZEK, MARY	1/18/2019	\$ 200.00
11819069	RABAGO, ANTHONY A	1/18/2019	\$ 140.00
11819070	RAMOS, FERNANDO	1/18/2019	\$ 150.00
11819071	RAMOS, RICARDO	1/18/2019	\$ 500.00
11819072	RICHARDSON, JOEL G	1/18/2019	\$ 450.00
11819073	ROBERTSON, JOHN H	1/18/2019	\$ 1,319.25
11819074	RODRIGUEZ JR, MANUEL C.	1/18/2019	\$ 1,375.00
11819075	SACHANOWICZ, LESLIE	1/18/2019	\$ 905.00
11819076	SALAZAR, MARIA	1/18/2019	\$ 2,697.40
11819077	SANDOVAL, FRANK D	1/18/2019	\$ 860.02
11819078	SAREEN, ISHAN	1/18/2019	\$ 2,086.00
11819079	SETTLE, ELIZABETH A.	1/18/2019	\$ 870.00
11819080	SHEFFIELD, SHAWN D	1/18/2019	\$ 3,255.00
11819081	SLIMANE, NATHAN W	1/18/2019	\$ 300.00
11819082	SMITH, ANN MARIE	1/18/2019	\$ 790.00
11819083	STEPHENSON, BEN A	1/18/2019	\$ 840.00
11819084	TAVERA, ALFREDO MACIAS	1/18/2019	\$ 1,185.00
11819085	THOMAS, SOKOIYA	1/18/2019	\$ 1,100.00
11819086	THORN, SHARON C	1/18/2019	\$ 400.00
11819087	TILLER, MISTY	1/18/2019	\$ 1,676.07
11819088	TROY, WILLIAM N.	1/18/2019	\$ 380.00
11819089	UZOMBA, GRACE M	1/18/2019	\$ 100.00
11819090	VALDEZ JR., JERRY	1/18/2019	\$ 200.00
11819091	WALTERS, DEEPALI MEENU	1/18/2019	\$ 1,717.50
11819092	WEBB, JENNIFER	1/18/2019	\$ 680.00
11819093	WHITE, MARSHALL D	1/18/2019	\$ 430.00

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11819094	WILHELM, AMANDA	1/18/2019	\$ 500.00
11819095	WILKE, STEPHANIE H	1/18/2019	\$ 900.00
11819096	WILLINGHAM, GEORGE L	1/18/2019	\$ 1,046.60
11819097	WILLIS, DAVID L.	1/18/2019	\$ 210.00
11819098	WOOD III, BERTRAM O.	1/18/2019	\$ 955.00
11819099	YOUNG, JOHN P.	1/18/2019	\$ 1,980.00
11819100	ZAMORA, LAUREN D	1/18/2019	\$ 1,699.14
11819101	4M BUILDING SOLUTIONS INC	1/18/2019	\$ 110,171.66
11819102	AAA TIME SAVER SERVICES	1/18/2019	\$ 22,300.00
11819103	ABRAMS, ARLENE	1/18/2019	\$ 2,000.00
11819104	ACADEMY COMPUTER SERVICES	1/18/2019	\$ 7,275.00
11819105	AFFORDABLE CUSTODIAL SUPPLIES	1/18/2019	\$ 3,066.14
11819106	ARAMARK CORRECTIONAL SERVICES	1/18/2019	\$ 46.70
11819107	CENTRAL TRANSPORTATION SYSTEMS	1/18/2019	\$ 1,300.00
11819108	CURRAN CONTRACTING COMPANY	1/18/2019	\$ 44,214.32
11819109	DC DISTRIBUTING	1/18/2019	\$ 196.40
11819110	GRANDE TRUCK CENTER INC	1/18/2019	\$ 1,194.28
11819111	GT DISTRIBUTORS, INC.	1/18/2019	\$ 73.80
11819112	IPC (USA) INC	1/18/2019	\$ 13,889.87
11819113	KD'S JANITORIAL SERVICE	1/18/2019	\$ 1,528.00
11819114	OFFICE DEPOT INC	1/18/2019	\$ 4,908.34
11819115	PITNEY BOWES INC	1/18/2019	\$ 460.02
11819116	RESERVE ACCOUNT	1/18/2019	\$ 12,504.99
11819117	SAN ANTONIO RIVER AUTHORITY	1/18/2019	\$ 1,162,599.58
11819118	TURNING POINT THERAPEUTIC	1/18/2019	\$ 1,250.00
11819119	VOICE & DATA NETWORKS INC	1/18/2019	\$ 50.00
11819120	WASTE MANAGEMENT OF TEXAS INC	1/18/2019	\$ 7,007.19
11819121	XEROX CORPORATION	1/18/2019	\$ 9,399.96
			\$ 1,497,025.74
GRAND TOTAL			\$ 2,498,869.46

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CHECK PAYMENTS FOR: 01/23/2019			
1091102	ACEVEDO, ERNEST	1/23/2019 \$	950.00
1091103	BAVAFA, SAM HAMID	1/23/2019 \$	180.00
1091104	CARRILLO, NINFA GALLEGOS	1/23/2019 \$	800.00
1091105	CAVAZOS IV, DAVID H	1/23/2019 \$	532.50
1091106	CORBY, KAREN L	1/23/2019 \$	820.00
1091107	DICKSON JR, FRANK L	1/23/2019 \$	500.00
1091108	ECONOMIDY, JOHN M.	1/23/2019 \$	2,730.00
1091109	GOAINS, MICHAEL D	1/23/2019 \$	50.00
1091110	GOLD, CHARLES E	1/23/2019 \$	3,297.60
1091111	GRANADOS, MICHAEL DAVID	1/23/2019 \$	956.25
1091112	GREINER, RANDALL L.	1/23/2019 \$	500.00
1091113	GRIFFITH, CHRISTOPHER M	1/23/2019 \$	1,256.25
1091114	GROSS, MICHAEL C.	1/23/2019 \$	14,985.00
1091115	HABY, MARK P	1/23/2019 \$	400.00
1091116	HERNANDEZ III, MIGUEL A.	1/23/2019 \$	500.00
1091117	HILL, G SCOTT	1/23/2019 \$	980.00
1091118	HITCHINGS, BARRY	1/23/2019 \$	3,876.94
1091119	KRAMER, SUZANNE	1/23/2019 \$	400.00
1091120	MCDANIEL, JENNIFER L	1/23/2019 \$	375.00
1091121	MORITZ, JAY	1/23/2019 \$	800.00
1091122	MULLINER, JEFF	1/23/2019 \$	400.00
1091123	NITZ, JASON	1/23/2019 \$	230.00
1091124	ORTIZ, ARNULFO	1/23/2019 \$	200.00
1091125	PEERY, KEVIN M	1/23/2019 \$	50.00
1091126	PEREZ, JOEL	1/23/2019 \$	7,650.00
1091127	PEREZ, PAULA D.	1/23/2019 \$	200.00
1091128	PREECE, ANDREW GEORGE	1/23/2019 \$	925.85
1091129	ROSS, JONATHAN KEITH	1/23/2019 \$	4,400.00
1091130	SALDANA III, HUMBERTO	1/23/2019 \$	600.00
1091131	STRYKER, KEVIN BRADLEY	1/23/2019 \$	480.00
1091132	VALE JR, RAYMOND J.	1/23/2019 \$	450.00
1091133	VOIGT, LISA	1/23/2019 \$	500.00
1091134	WINTER, JOHN M	1/23/2019 \$	600.00
1091135	YOUNG, WAYNE	1/23/2019 \$	200.00
1091136	ACOSTA, JORGE	1/23/2019 \$	386.41
1091137	ADAMS, JOSEPH	1/23/2019 \$	105.74
1091138	AGUILA, ARACELI	1/23/2019 \$	126.45
1091139	AGUILAR, BETTY	1/23/2019 \$	468.91
1091140	ALTMAN, MARJORIE	1/23/2019 \$	81.75
1091141	ANAYA, AARON	1/23/2019 \$	63.77
1091142	ANCIRA-SERRATO, YVONNE	1/23/2019 \$	57.77
1091143	ANDERSON, DANIEL	1/23/2019 \$	30.52
1091144	ARDILA, LARRY	1/23/2019 \$	91.56
1091145	ARRIAGA, GINA	1/23/2019 \$	47.42
1091146	ATKINSON, GLYNN E	1/23/2019 \$	528.84
1091147	AYALA, MELISSA	1/23/2019 \$	122.05
1091148	BARRON, CELINDA	1/23/2019 \$	257.25
1091149	BRANNAN, JAMES	1/23/2019 \$	40.00
1091150	BUSTOS, GUADALUPE A	1/23/2019 \$	143.00
1091151	CABIDO, ANDREW	1/23/2019 \$	194.03
1091152	CABIDO, JACOB	1/23/2019 \$	195.91
1091153	CERVANTES-SALINAS, LIZA	1/23/2019 \$	249.09
1091154	COLLINS, MARY	1/23/2019 \$	14.72
1091155	COLUNGA, CECILIO	1/23/2019 \$	276.85
1091156	CORTES, DENISE	1/23/2019 \$	184.22
1091157	CORTEZ, ARMANDO	1/23/2019 \$	57.77

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1091158	COX, JESSE	1/23/2019 \$	149.88
1091159	DAILEY, RACHEAL A	1/23/2019 \$	242.55
1091160	DAVIS, ELIZABETH A	1/23/2019 \$	154.88
1091161	ELLIGAN, MARY	1/23/2019 \$	189.12
1091162	GARCES, JESSE J	1/23/2019 \$	95.38
1091163	GARCIA, BALDEMAR	1/23/2019 \$	101.92
1091164	GARCIA, MARY ANGIE	1/23/2019 \$	143.00
1091165	GENTRY, JENISE	1/23/2019 \$	110.10
1091166	GONZALES JR, ERNEST E	1/23/2019 \$	76.94
1091167	GONZALES, GERALD C	1/23/2019 \$	209.27
1091168	GONZALEZ, FRANCISCO	1/23/2019 \$	71.95
1091169	GONZALEZ, LUCERO	1/23/2019 \$	68.67
1091170	GUEVARA, DENISE	1/23/2019 \$	137.34
1091171	GUTIERREZ, STEPHANIE	1/23/2019 \$	451.27
1091172	HARRISON, KRISTEN K	1/23/2019 \$	189.66
1091173	HEMPHILL, TREY	1/23/2019 \$	146.07
1091174	HENDERSON, EVERETTE L	1/23/2019 \$	113.37
1091175	HERNANDEZ, PRISCILLA	1/23/2019 \$	468.91
1091176	HERNANDEZ, RUTHANNE	1/23/2019 \$	174.40
1091177	HOLGUIN, OLGA	1/23/2019 \$	246.89
1091178	HURON, ROXANNE	1/23/2019 \$	143.00
1091179	INGOLDSBY, MICHELLE	1/23/2019 \$	95.38
1091180	JOPLING, TANYA	1/23/2019 \$	81.75
1091181	KREMM, JENNIFER	1/23/2019 \$	163.51
1091182	LEIJA, RICARDO	1/23/2019 \$	436.56
1091183	LERMA, STEVE	1/23/2019 \$	46.05
1091184	LOPEZ, ARMANDO	1/23/2019 \$	468.91
1091185	LOPEZ, SAMUEL	1/23/2019 \$	117.71
1091186	LUGO, JESSICA	1/23/2019 \$	57.77
1091187	LYDAY, KIMBERLY HOLT	1/23/2019 \$	476.38
1091188	MEDELLIN, CHRISTINA	1/23/2019 \$	76.47
1091189	MEDINA, JENNIFER	1/23/2019 \$	102.30
1091190	MENDENHALL, NATHAN	1/23/2019 \$	289.00
1091191	MIMS, TAMIKA	1/23/2019 \$	57.79
1091192	MONTALVO, RACQUEL	1/23/2019 \$	468.91
1091193	MORALES, MARICELA	1/23/2019 \$	136.25
1091194	MORENO, MOSES	1/23/2019 \$	97.01
1091195	MORRISON, ELIZABETH	1/23/2019 \$	18.53
1091196	MUNIZ, GERARDO	1/23/2019 \$	132.62
1091197	NAGUS, MARK	1/23/2019 \$	349.91
1091198	NAVA, TIM	1/23/2019 \$	385.31
1091199	OLIVER, RICHARD H.	1/23/2019 \$	172.21
1091200	ORTIZ, ALBERTA L	1/23/2019 \$	104.65
1091201	OVALLES, CAMILLE	1/23/2019 \$	97.02
1091202	PADILLA, CINDY J	1/23/2019 \$	320.94
1091203	PEREZ, GILBERT ALBERT	1/23/2019 \$	148.25
1091204	PEREZ, SARAH A.	1/23/2019 \$	149.88
1091205	PICHARDO, EDUARDO	1/23/2019 \$	143.00
1091206	POOL, SCOTT	1/23/2019 \$	143.89
1091207	PRIETO, ANDRES	1/23/2019 \$	203.28
1091208	RAMON, RICHARD H.	1/23/2019 \$	365.71
1091209	RAMOS, ANDREW	1/23/2019 \$	217.47
1091210	REDWINE, ISRAEL	1/23/2019 \$	56.12
1091211	RODRIGUEZ, CIRO D	1/23/2019 \$	462.15
1091212	RODRIGUEZ, JUAN	1/23/2019 \$	136.62
1091213	RUIZ, LYDIA C	1/23/2019 \$	91.02
1091214	RUIZ, MONICA	1/23/2019 \$	17.98
1091215	RUIZ, ROLANDO	1/23/2019 \$	139.53
1091216	SANCHEZ, JUAN	1/23/2019 \$	76.31
1091217	SAUCEDA, YOLANDA	1/23/2019 \$	123.71

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1091218	SCHEETS, THERESA A	1/23/2019 \$	196.21
1091219	SCHULUND, ERIKA	1/23/2019 \$	107.37
1091220	SCHWARTZ, DORI	1/23/2019 \$	152.61
1091221	SHAW, JEROME	1/23/2019 \$	170.57
1091222	SHIELDS, CHAVEZ	1/23/2019 \$	48.50
1091223	SMITHERMAN, KRYSTAL	1/23/2019 \$	8.61
1091224	SOLIZ, RODRIGO	1/23/2019 \$	76.94
1091225	STANTON, MARY A	1/23/2019 \$	71.40
1091226	SUBHI-QIREM, ABED JAMIL	1/23/2019 \$	1,070.85
1091227	TAYLOR, SHANNON	1/23/2019 \$	205.00
1091228	TORRES, DIEGO	1/23/2019 \$	205.00
1091229	UGALDE, ERMILO	1/23/2019 \$	78.48
1091230	URIEGAS, MELISSA	1/23/2019 \$	113.36
1091231	DE LA CRUZ, MONICA	1/23/2019 \$	275.78
1091232	VELA, EMMANUEL	1/23/2019 \$	192.39
1091233	VONSTULTZ, JEANNIE	1/23/2019 \$	44.15
1091234	WIBLE, TAMARA	1/23/2019 \$	345.55
1091235	WINTER, ANDREW	1/23/2019 \$	40.00
1091236	WOZNACK, ELIZABETH	1/23/2019 \$	394.05
1091237	YANSKY, DEBRA M	1/23/2019 \$	16.35
1091238	ZAMORA, ALBERT	1/23/2019 \$	165.68
1091239	8918 TESORO PARTNERS LLC	1/23/2019 \$	23,658.43
1091240	ACCUTRONICS INC	1/23/2019 \$	278.00
1091241	AIRGAS USA, LLC	1/23/2019 \$	107.88
1091242	ALAMO IRON WORKS	1/23/2019 \$	1,153.29
1091243	ALPHA HOME INC	1/23/2019 \$	16,156.11
1091244	AMERICAN PUBLIC WORKS ASSN	1/23/2019 \$	232.00
1091245	AMERICAN TIRE DISTRIBUTORS	1/23/2019 \$	283.24
1091246	AMERICAN TRAFFIC SAFETY	1/23/2019 \$	81.00
1091247	ANALYTICAL SCIENTIFIC LTD	1/23/2019 \$	1,533.93
1091248	APCO INTERNATIONA INC	1/23/2019 \$	2,304.00
1091249	APPLE, INC.	1/23/2019 \$	9,931.00
1091250	ARK AGENCY	1/23/2019 \$	3,826.18
1091251	ASTROPHYSICS INC	1/23/2019 \$	21,780.00
1091252	AT&T	1/23/2019 \$	13,322.61
1091253	AT&T	1/23/2019 \$	959.50
1091254	AT&T	1/23/2019 \$	55.42
1091255	AT&T	1/23/2019 \$	4,743.90
1091256	AT&T	1/23/2019 \$	224.91
1091257	AUTOMATED BUSINESS SYSTEMS	1/23/2019 \$	8,214.00
1091258	AUTOMATED LOGIC TEXAS	1/23/2019 \$	606.00
1091259	BAABCO	1/23/2019 \$	27,468.75
1091260	BANK OF AMERICA	1/23/2019 \$	21,363.37
1091261	BAPTIST CHILD AND FAMILY SVCS	1/23/2019 \$	5,873.75
1091262	BROWNELLS, INC.	1/23/2019 \$	132.91
1091263	CAMERON, ROBIN J	1/23/2019 \$	83.68
1091264	CANON-FINANCIAL SERVICES	1/23/2019 \$	11,236.51
1091265	CENTER FOR FAMILY RELATIONS	1/23/2019 \$	523.80
1091266	CINTAS CORPORATION	1/23/2019 \$	233.32
1091267	COMMAND COMMISSIONING, LLC	1/23/2019 \$	2,584.80
1091268	COMMERCIAL KITCHEN REPAIR	1/23/2019 \$	807.20
1091269	COMMONWEALTH COMPUTER COMPANY	1/23/2019 \$	2,688.98
1091270	COMMUNITIES IN SCHOOLS	1/23/2019 \$	33,032.45
1091271	CON10GENCY CONSULTING LLC	1/23/2019 \$	2,006.40
1091272	DAVID WAYNE EKLUND	1/23/2019 \$	200.00
1091273	DEER OAKS MENTAL HEALTH	1/23/2019 \$	5,846.68
1091274	DETENTION HEALTH CARE SERVICES	1/23/2019 \$	8,900.00
1091275	FAMILY SERVICE ASSOC OF SA INC	1/23/2019 \$	1,777.80
1091276	FAMILY VIOLENCE PREVENTION SVC	1/23/2019 \$	1,310.00
1091277	FEDERAL WAGE & LABOR LAW INST	1/23/2019 \$	45.90

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1091278	FEDEX	1/23/2019	\$ 449.09
1091279	FEDEX	1/23/2019	\$ 121.37
1091280	FITNESS IN MOTION	1/23/2019	\$ 2,350.00
1091281	GALLS DBA-STERLING'S UNIFORM	1/23/2019	\$ 2,676.49
1091282	GALLS LLC	1/23/2019	\$ 464.80
1091283	GATEWAY	1/23/2019	\$ 1,866.40
1091284	GLEN MILLS SCHOOLS	1/23/2019	\$ 18,385.17
1091285	GLOBAL EQUIPMENT COMPANY	1/23/2019	\$ 914.14
1091286	GOODWILL INDUSTRIES OF SA	1/23/2019	\$ 200.00
1091287	GRAINGER INC	1/23/2019	\$ 9,324.01
1091288	GREENIFYIT LLC	1/23/2019	\$ 2,816.00
1091289	GUARDIAN HOUSE	1/23/2019	\$ 565.20
1091290	HAIR SALVATION	1/23/2019	\$ 2,034.00
1091291	HAYS COUNTY JUVENILE CENTER	1/23/2019	\$ 12,256.78
1091292	HELLMUTH, OBATA & KASSABAUM	1/23/2019	\$ 6,034.73
1091293	HOLT CO OF TX	1/23/2019	\$ 1,293.08
1091294	INTL ASSN OF CHIEFS OF POLICE	1/23/2019	\$ 190.00
1091295	INTL ASSN OF CHIEFS OF POLICE	1/23/2019	\$ 190.00
1091296	INTL ASSN OF CHIEFS OF POLICE	1/23/2019	\$ 75.00
1091297	INTRUDER ALERT SYSTEMS, INC.	1/23/2019	\$ 236.90
1091298	JOHNSON CONTROLS SECURITY	1/23/2019	\$ 470.37
1091299	JUSTICE BENEFITS INC	1/23/2019	\$ 5,000.00
1091300	KARNES COUNTY	1/23/2019	\$ 1,271.00
1091301	KERN VALDEZ INVESTIGATIONS	1/23/2019	\$ 750.00
1091302	KIRBY ANIMAL HOSPITAL	1/23/2019	\$ 37.50
1091303	KURTUSA	1/23/2019	\$ 1,318.00
1091304	LA MED FACILITY MAINTENANCE	1/23/2019	\$ 1,000.00
1091305	LABATT FOOD SERVICE LLC	1/23/2019	\$ 7,139.71
1091306	LASER PRINTERS & MAILING	1/23/2019	\$ 0.54
1091307	MASSENGALE ARMATURE WORKS	1/23/2019	\$ 547.65
1091308	MCCOMBS HFC LTD.	1/23/2019	\$ 10.15
1091309	MERCED HOUSING TEXAS	1/23/2019	\$ 790.00
1091310	MOSA PROPERTIES, LLC	1/23/2019	\$ 21,869.38
1091311	MSC INDUSTRIAL SUPPLY CO	1/23/2019	\$ 421.56
1091312	NEC CORPORATION OF AMERICA	1/23/2019	\$ 64,098.75
1091313	OCCUPATIONAL HEALTH CENTERS	1/23/2019	\$ 5,508.00
1091314	OZARKA DRINKING WATER CO	1/23/2019	\$ 38.37
1091315	PEGASUS SCHOOLS INC	1/23/2019	\$ 18,385.17
1091316	PIPE CREEK ANIMAL CLINIC	1/23/2019	\$ 528.94
1091317	PRAXAIR DISTRIBUTION INC	1/23/2019	\$ 60.39
1091318	RAC, INC	1/23/2019	\$ 780.00
1091319	RANGER SHREDDING	1/23/2019	\$ 55.00
1091320	RITE OF PASSAGE INC	1/23/2019	\$ 6,128.39
1091321	ROBALIN-POMAR, CLAUDIA	1/23/2019	\$ 1,200.00
1091322	RODRIGUEZ ENGINEERING LAB	1/23/2019	\$ 4,000.00
1091323	RODRIGUEZ, MARY JO	1/23/2019	\$ 840.00
1091324	SA BAR ASSOCIATION	1/23/2019	\$ 220.00
1091325	SAMCO CAPITAL MARKETS INC	1/23/2019	\$ 11,250.00
1091326	SAN ANTONIO WATER SYSTEMS	1/23/2019	\$ 248.47
1091327	SHI GOVERNMENT SOLUTIONS INC	1/23/2019	\$ 1,692.00
1091328	SHURMED EMERGENCY MEDICAL SERV	1/23/2019	\$ 1,081.00
1091329	SOL STUDIO ARCHITECTS	1/23/2019	\$ 1,133.33
1091330	SOUTHWEST PUBLIC SAFETY	1/23/2019	\$ 994.83
1091331	TERRACON CONSULTANTS INC	1/23/2019	\$ 490.00
1091332	TEXAS PRISONER	1/23/2019	\$ 20,321.00
1091333	THE CHILDREN'S SHELTER	1/23/2019	\$ 13,140.70
1091334	THOMSON-WEST	1/23/2019	\$ 298.00
1091335	THOMSON-WEST	1/23/2019	\$ 3,495.56
1091336	THYSSENKRUPP ELEVATOR	1/23/2019	\$ 18,171.86
1091337	TIME WARNER CABLE	1/23/2019	\$ 102.76

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1091338	TLO, LLC	1/23/2019	\$ 1,121.30
1091339	TOSHIBA BUSINESS SOLUTIONS USA	1/23/2019	\$ 83.24
1091340	TOSHIBA OCS	1/23/2019	\$ 1,696.98
1091341	TRIFOLD LLC	1/23/2019	\$ 89.99
1091342	TRUECORE BEHAVIORAL SOLUTIONS	1/23/2019	\$ 9,686.81
1091343	TX DEPT OF FAMILY & PROTECTIVE	1/23/2019	\$ 3,133.00
1091344	TYCO INTEGRATED SECURITY	1/23/2019	\$ 70.83
1091345	UNIFIRST HOLDINGS, INC.	1/23/2019	\$ 2,001.02
1091346	US POSTMASTER	1/23/2019	\$ 500.00
1091347	UTHSCSA	1/23/2019	\$ 3,574.50
1091348	VERIDICUS INC	1/23/2019	\$ 225.00
1091349	VIGILANT SOLUTIONS, INC.	1/23/2019	\$ 51,990.00
1091350	VOICES FOR CHILDREN	1/23/2019	\$ 8,238.30
1091351	VOIANCE LANGUAGE SERVICES	1/23/2019	\$ 769.36
1091352	VTM SERVICES	1/23/2019	\$ 4,250.00
1091353	VULCAN CONSTRUCTION MATERIALS	1/23/2019	\$ 5,661.12
1091354	WALTON, SHELMA	1/23/2019	\$ 1,018.50
1091355	WEISSLER O.D., THOMAS E	1/23/2019	\$ 183.00
			\$ 677,582.89

EFT PAYMENTS FOR: 01/23/2019

12319001	ACEVEDO III, ALBERTO	1/23/2019	\$ 180.00
12319002	ALEMAN, RAYMUNDO	1/23/2019	\$ 400.00
12319003	CALLAHAN, VINCENT D	1/23/2019	\$ 1,456.25
12319004	CASTILLO, DAVID	1/23/2019	\$ 400.00
12319005	CHRISTIAN, MLISS	1/23/2019	\$ 200.00
12319006	CONNOLLY, THERESA M.	1/23/2019	\$ 200.00
12319007	FROELICH, ANDREW C	1/23/2019	\$ 350.00
12319008	GAY, ARLENE M	1/23/2019	\$ 400.00
12319009	HILL, DALE L.	1/23/2019	\$ 400.00
12319010	KEY, CARLO	1/23/2019	\$ 200.00
12319011	LAHOOD, ADAM MICHAEL	1/23/2019	\$ 901.25
12319012	LINDSEY, JACKSON LOUIS	1/23/2019	\$ 300.00
12319013	MEZA, VELIA J	1/23/2019	\$ 5,268.75
12319014	MIDDLETON, SUNNY	1/23/2019	\$ 400.00
12319015	MOHR, BLAKELY I	1/23/2019	\$ 1,287.50
12319016	MOORE, ANGELA	1/23/2019	\$ 487.50
12319017	PARKER, DEBRA L	1/23/2019	\$ 6,787.50
12319018	PAYNE, GLENN	1/23/2019	\$ 200.00
12319019	PENA, JENNIFER	1/23/2019	\$ 1,300.00
12319020	PIETRAZEK, MARY	1/23/2019	\$ 400.00
12319021	RICHARDSON, JOEL G	1/23/2019	\$ 300.00
12319022	RITENOUR JR, JOHN J	1/23/2019	\$ 9,588.75
12319023	SAREEN, ISHAN	1/23/2019	\$ 200.00
12319024	TROY, WILLIAM N.	1/23/2019	\$ 200.00
12319025	UZOMBA, GRACE M	1/23/2019	\$ 600.00
12319026	ZAMORA, LAUREN D	1/23/2019	\$ 570.00
12319027	4M BUILDING SOLUTIONS INC	1/23/2019	\$ 15,529.72
12319028	AAA TIME SAVER SERVICES	1/23/2019	\$ 29,800.00
12319029	ALJON FAMILY COUNSELING PLLC	1/23/2019	\$ 14,878.00
12319030	CDW GOVERNMENT, LLC.	1/23/2019	\$ 472.88
12319031	CPS ENERGY	1/23/2019	\$ 10,989.93
12319032	DC DISTRIBUTING	1/23/2019	\$ 15,712.00
12319033	GT DISTRIBUTORS, INC.	1/23/2019	\$ 8,269.74
12319034	HIGH SIERRA ELECTRONICS, INC.	1/23/2019	\$ 37,561.58
12319035	LUTHERAN SOCIAL SVCS OF SOUTH	1/23/2019	\$ 1,109.48

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12319036	OFFICE DEPOT INC	1/23/2019	\$ 3,848.09
12319037	PITNEY BOWES	1/23/2019	\$ 305.22
12319038	PITNEY BOWES INC	1/23/2019	\$ 723.00
12319039	R INSTALL COMPANY	1/23/2019	\$ 1,250.00
12319040	THE LEVY COMPANY LP	1/23/2019	\$ 80,678.83
12319041	WASTE MANAGEMENT OF TEXAS INC	1/23/2019	\$ 8,230.74
12319042	ZIGMOND LIVESTOCK SERVICES	1/23/2019	\$ 425.00
			\$ 262,761.71

WIRE PAYMENTS FOR: 01/23/2019

WIRE	AETNA	\$ 1,097,321.96
WIRE	CHASE BANK - PURCHASING CARD	\$ 50,752.30
WIRE	CHASE BANK - TRAVEL CARD	\$ 9,596.92
WIRE	CITY OF SA ANNEX PHASE DISTRIBUTION	\$ 3,576,379.91
WIRE	CITY OF SA THEATER	\$ 4,955,809.74
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 26,183.26
WIRE	TRISTAR	\$ 21,389.53
WIRE	WELLSF ARGO (HOT COLLECTIONS)	\$ 881,611.15
		\$ 10,619,044.77

GRAND TOTAL \$ 11,559,389.37

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CHECK PAYMENTS FOR: 01/25/2019			
1091356	ACEVEDO, ERNEST	1/25/2019 \$	750.00
1091357	ACEVEDO, SAUL R.	1/25/2019 \$	615.00
1091358	AYON-GORDON, MARISA E	1/25/2019 \$	300.00
1091359	BAVAFA, SAM HAMID	1/25/2019 \$	150.00
1091360	BECK, THOMAS B.	1/25/2019 \$	700.00
1091361	BELIVEAU, MICHAEL	1/25/2019 \$	280.00
1091362	BENAVIDES, ALMA	1/25/2019 \$	480.00
1091363	BRAUBACH, ROBERT	1/25/2019 \$	1,533.74
1091364	BURCHARD, BROCK S	1/25/2019 \$	330.00
1091365	BURKE, DEBORAH S.	1/25/2019 \$	140.00
1091366	BYINGTON, RICARDO A	1/25/2019 \$	250.00
1091367	CADENA, IRENE VELA	1/25/2019 \$	2,300.00
1091368	CASILLAS, MICHELLE ROJAS	1/25/2019 \$	937.50
1091369	COLLINS, MICHAEL J.	1/25/2019 \$	600.00
1091370	COX, CORNELIUS N.	1/25/2019 \$	950.00
1091371	DARLING, MARK	1/25/2019 \$	140.00
1091372	DAVIS, JANE	1/25/2019 \$	693.75
1091373	DAVIS, JOHN F.	1/25/2019 \$	905.00
1091374	DAVIS, JOHN FRANCIS	1/25/2019 \$	250.00
1091375	DEL PRADO, MARIO	1/25/2019 \$	2,150.00
1091376	DELAVAN, MARY KAY	1/25/2019 \$	536.32
1091377	DULLNIG, DARRELL SCOTT	1/25/2019 \$	280.00
1091378	DWIGANS, JAMES L	1/25/2019 \$	180.00
1091379	EAKLE, JOANNE	1/25/2019 \$	1,100.00
1091380	FINCH, MATTHEW L	1/25/2019 \$	690.00
1091381	GARCIA, ROLAND J	1/25/2019 \$	2,032.50
1091382	GARCIA-GONZALEZ, RUBY	1/25/2019 \$	250.00
1091383	GEBBIA, ROBERT F	1/25/2019 \$	850.00
1091384	GRANADOS, MICHAEL DAVID	1/25/2019 \$	180.00
1091385	GREINER, RANDALL L.	1/25/2019 \$	200.00
1091386	GUERRERO, MONICA ELAINE	1/25/2019 \$	257.50
1091387	GUILLAUMIN, JOE ERNEST	1/25/2019 \$	180.00
1091388	HERBST, LESLIE R	1/25/2019 \$	500.00
1091389	HERNANDEZ, JOSEPH ANTHONY	1/25/2019 \$	200.00
1091390	HICKS, ANDREW K	1/25/2019 \$	760.00
1091391	HILL, G SCOTT	1/25/2019 \$	290.00
1091392	HOBBS, BRETT C.	1/25/2019 \$	1,295.00
1091393	ISHIMOTO, JAMES	1/25/2019 \$	1,275.00
1091394	JANUARY, STACY	1/25/2019 \$	200.00
1091395	JOHNSON IV, ROBERT W	1/25/2019 \$	180.00
1091396	KAZEN, OSCAR JOSEPH	1/25/2019 \$	200.00
1091397	KEILER, WILLIAM G	1/25/2019 \$	900.00
1091398	KIMBROUGH, BRIAN C.	1/25/2019 \$	1,500.00
1091399	KOGUT, VALENTINA	1/25/2019 \$	180.00
1091400	KRAUSE, STACI	1/25/2019 \$	200.00
1091401	LAMERSON, JACQUELINE E	1/25/2019 \$	300.00
1091402	LAUGHLIN, JUDITH A.	1/25/2019 \$	50.00
1091403	LEFTON, LAUREN	1/25/2019 \$	600.00
1091404	LEGARRETA, VERONICA I	1/25/2019 \$	200.00
1091405	LESSERT, TODD	1/25/2019 \$	340.00
1091406	LLANAS, MAUREEN K	1/25/2019 \$	350.00
1091407	MAIS, CHARLES	1/25/2019 \$	830.00
1091408	MAMORI PLLC, R AMIR	1/25/2019 \$	640.00
1091409	MASON, JONATHAN	1/25/2019 \$	450.00
1091410	MCDANIEL, JENNIFER L	1/25/2019 \$	250.00
1091411	MCGINNIS, KELLY	1/25/2019 \$	400.00

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1091412	MILES, JANICE	1/25/2019	\$ 400.00
1091413	MONTGOMERY, PATRICK BARRY	1/25/2019	\$ 1,820.00
1091414	MOORE III, EUGENE	1/25/2019	\$ 100.00
1091415	MORGAN, ALICE WARBURTON	1/25/2019	\$ 140.00
1091416	MULLINER, JEFF	1/25/2019	\$ 900.00
1091417	MULLINER, KRISTEN L	1/25/2019	\$ 2,467.00
1091418	NAJERA, MIGUEL	1/25/2019	\$ 450.00
1091419	NANCE, JAMI K	1/25/2019	\$ 700.00
1091420	OLTERSODORF, JAMES	1/25/2019	\$ 345.00
1091421	OWEN, AMY	1/25/2019	\$ 250.00
1091422	PEARSALL, ALANA	1/25/2019	\$ 628.12
1091423	PEERY, KEVIN M	1/25/2019	\$ 50.00
1091424	PERALES, RAUL	1/25/2019	\$ 143.44
1091425	PIKER JR, EDWARD P	1/25/2019	\$ 603.35
1091426	PITTL, KELLY	1/25/2019	\$ 180.00
1091427	PREECE, ANDREW GEORGE	1/25/2019	\$ 300.00
1091428	RAIGN, MICHAEL S.	1/25/2019	\$ 250.00
1091429	REYNOLDS, ERIK STEVEN	1/25/2019	\$ 320.00
1091430	RODRIGUEZ III, NEFTALI	1/25/2019	\$ 125.00
1091431	RODRIGUEZ JR, RAMON S	1/25/2019	\$ 450.00
1091432	RODRIGUEZ, DAVID J	1/25/2019	\$ 150.00
1091433	ROSS, BRENDEL	1/25/2019	\$ 180.00
1091434	ROSS, JONATHAN KEITH	1/25/2019	\$ 1,450.00
1091435	ROSSI, ARTHUR J	1/25/2019	\$ 1,603.91
1091436	RUBIOLA JR., CHARLES	1/25/2019	\$ 390.00
1091437	SALDIVAR, RICHARD C	1/25/2019	\$ 534.67
1091438	SEPULVEDA JR., JESSE A.	1/25/2019	\$ 275.00
1091439	SHAFFER, GEORGE E	1/25/2019	\$ 180.00
1091440	SHAUGHNESSY, EDWARD F	1/25/2019	\$ 500.00
1091441	SHERMAN, KIRK	1/25/2019	\$ 640.00
1091442	SIMMONS, GREGORY	1/25/2019	\$ 500.00
1091443	SIMMONS, WILLIAM	1/25/2019	\$ 180.00
1091444	SOWELL, SCOTT A	1/25/2019	\$ 687.92
1091445	STATESON III, JOSEPH Y	1/25/2019	\$ 205.00
1091446	STRYKER, KEVIN BRADLEY	1/25/2019	\$ 500.00
1091447	TARVER, WALLACE P.	1/25/2019	\$ 165.00
1091448	TOCCI, JAMES V	1/25/2019	\$ 925.00
1091449	URETSKY, GERALD ANTHONY	1/25/2019	\$ 310.00
1091450	VALDES, EDUARDO O	1/25/2019	\$ 200.00
1091451	VALE JR, RAYMOND J.	1/25/2019	\$ 2,600.00
1091452	VALICEK, MICHAEL D.	1/25/2019	\$ 230.00
1091453	VAN NESS, JESSE	1/25/2019	\$ 751.89
1091454	VAN SICKLE, ELIZABETH	1/25/2019	\$ 180.00
1091455	WATTS, SUSAN L	1/25/2019	\$ 2,206.08
1091456	WEMMERT, JUDITH K	1/25/2019	\$ 1,000.00
1091457	WENTLAND, CAROLYN M	1/25/2019	\$ 900.00
1091458	WIEDERMANN, LIBBY LYNN	1/25/2019	\$ 300.00
1091459	YOUNG, WAYNE	1/25/2019	\$ 500.00
1091460	ZIMMERMAN, RONALD D	1/25/2019	\$ 400.00
1091461	ANDERSON, JARVIS	1/25/2019	\$ 584.82
1091462	BLOMERTH, TODD	1/25/2019	\$ 75.32
1091463	COLLINS, MARY	1/25/2019	\$ 450.90
1091464	DAILEY, RACHEAL A	1/25/2019	\$ 59.96
1091465	FLORES, MARY LOU	1/25/2019	\$ 4.11
1091466	GARZA, JOSEPH	1/25/2019	\$ 45.78
1091467	GOMEZ, MONICA	1/25/2019	\$ 107.36
1091468	GONZALES, JUDGE NORMA	1/25/2019	\$ 922.89
1091469	GONZALEZ, MARIA	1/25/2019	\$ 143.00
1091470	HERNANDEZ, CYNTHIA	1/25/2019	\$ 611.50
1091471	LOWDER, LILY	1/25/2019	\$ 109.73

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1091472	MAHER, JAMES	1/25/2019 \$	679.60
1091473	MARTINEZ, ASHLEY	1/25/2019 \$	3.05
1091474	MARTINEZ, ISIDRO	1/25/2019 \$	359.02
1091475	MEDINA, JENNIFER	1/25/2019 \$	75.79
1091476	NEUGEBAUER, ANTHONY	1/25/2019 \$	15.00
1091477	RAMOS, JANIE	1/25/2019 \$	4.11
1091478	RAMSAY, JUDGE CHARLES	1/25/2019 \$	155.52
1091479	RUIZ, MONICA	1/25/2019 \$	99.74
1091480	SALAZAR, JAVIER O.	1/25/2019 \$	2,050.00
1091481	SHANNON, MELISSA	1/25/2019 \$	242.01
1091482	SMITH, ROBERT C	1/25/2019 \$	17.20
1091483	WAITS, MARK	1/25/2019 \$	5.80
1091484	MACYS	1/25/2019 \$	40.00
1091485	JESSICA CUTRER	1/25/2019 \$	650.00
1091486	THE CLUB AT SONTERRA	1/25/2019 \$	500.00
1091487	PATRICIA TIJERINA	1/25/2019 \$	241.02
1091488	JOSE ANTONIO MARTINEZ	1/25/2019 \$	241.02
1091489	PEGGY ALVAREZ	1/25/2019 \$	227.63
1091490	DIANA RIOS	1/25/2019 \$	66.95
1091491	BILLY BARBOSA	1/25/2019 \$	3.00
1091492	PABLO VALADEZ	1/25/2019 \$	160.00
1091493	LUCY ADAME-CLARK, COUNTY CLERK	1/25/2019 \$	365.00
1091494	LUCY ADAME-CLARK, COUNTY CLERK	1/25/2019 \$	650.00
1091495	LUCY ADAME-CLARK, COUNTY CLERK	1/25/2019 \$	800.00
1091496	BEXAR COUNTY COURT COLLECTIONS	1/25/2019 \$	52.00
1091497	LAW OFFICE OF ROBIN T CRAVEY	1/25/2019 \$	150.00
1091498	CORDOBA	1/25/2019 \$	46.00
1091499	CORDOBA	1/25/2019 \$	46.00
1091500	LUCY ADAME-CLARK, COUNTY CLERK	1/25/2019 \$	1,180.00
1091501	LUCY ADAME-CLARK, COUNTY CLERK	1/25/2019 \$	1,550.00
1091502	LUCY ADAME-CLARK, COUNTY CLERK	1/25/2019 \$	942.00
1091503	DAVID CLARK	1/25/2019 \$	140.00
1091504	BLUE STREAM PROPERTIES	1/25/2019 \$	1,095.00
1091505	TUYET NGUYEN	1/25/2019 \$	75.00
1091506	A & D TESTS INC	1/25/2019 \$	660.00
1091507	A-PEST-OR-US PEST CONTROL INC	1/25/2019 \$	660.00
1091508	ACCURATE PEST CONTROL	1/25/2019 \$	125.00
1091509	AG-PRO TEXAS LLC	1/25/2019 \$	7,171.87
1091510	AIRGAS USA, LLC	1/25/2019 \$	107.88
1091511	ALAMO AREA COUNCIL OF GOV'T	1/25/2019 \$	135,266.81
1091512	ALAMO IRON WORKS	1/25/2019 \$	240.04
1091513	ALAMO WELDING & BOILER WORKS	1/25/2019 \$	610.00
1091514	ALL IN CONSTRUCTION LLC	1/25/2019 \$	58,750.94
1091515	ALM MEDIA LLC	1/25/2019 \$	351.88
1091516	ALPHA TESTING INC	1/25/2019 \$	1,009.00
1091517	APPLE, INC.	1/25/2019 \$	121,034.00
1091518	ARNOLD OIL EQUIPMENT CO.	1/25/2019 \$	3,090.50
1091519	ARNOLD REFRIGERATION, INC	1/25/2019 \$	1,595.42
1091520	ARROW-MAGNOLIA INTERNATIONAL	1/25/2019 \$	2,819.46
1091521	AT&T MOBILITY	1/25/2019 \$	84.99
1091522	AUTOZONE STORES INC	1/25/2019 \$	362.33
1091523	BIBLIOTHECA, LLC	1/25/2019 \$	12,077.00
1091524	BUILD SAN ANTONIO GREEN	1/25/2019 \$	47,996.00
1091525	BURWELL, HON GLADYS B	1/25/2019 \$	873.58
1091526	CEIA-USA, LTD.	1/25/2019 \$	1,800.00
1091527	CENTER FOR FAMILY RELATIONS	1/25/2019 \$	4,383.33
1091528	CHRYSALIS MINISTRIES INC	1/25/2019 \$	1,500.00
1091529	CINTAS CORPORATION	1/25/2019 \$	20.60
1091530	CIOX HEALTH, LLC	1/25/2019 \$	19.42
1091531	CITY OF SAN ANTONIO	1/25/2019 \$	125,710.62

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1091532	CITY OF SAN ANTONIO EMS	1/25/2019	\$ 1,019.20
1091533	CONSOLIDATED INSTALLATION SUPP	1/25/2019	\$ 4,998.00
1091534	DATA MANAGEMENT	1/25/2019	\$ 121,748.38
1091535	DAVILA ELECTRIC CO, INC	1/25/2019	\$ 4,981.00
1091536	DEER OAKS MENTAL HEALTH	1/25/2019	\$ 619.78
1091537	DETENTION HEALTH CARE SERVICES	1/25/2019	\$ 212,365.51
1091538	DISH	1/25/2019	\$ 55.57
1091539	ETC.ETERA-EVALUATION,	1/25/2019	\$ 2,885.00
1091540	FAMILY SERVICE ASSOC OF SA INC	1/25/2019	\$ 4,292.64
1091541	FBI NATIONAL ACADEMY ASSOCIATE	1/25/2019	\$ 125.00
1091542	FEDEX	1/25/2019	\$ 28.93
1091543	FRED PRYOR SEMINARS	1/25/2019	\$ 2,100.00
1091544	FREESE AND NICHOLS INC	1/25/2019	\$ 1,064.00
1091545	GALLS DBA-STERLING'S UNIFORM	1/25/2019	\$ 36.00
1091546	GARZA, GONZALEZ & ASSOCIATES	1/25/2019	\$ 50,290.00
1091547	GEMINI INK	1/25/2019	\$ 615.98
1091548	GILLETTE AIR COND CO INC.	1/25/2019	\$ 335.00
1091549	GITTINGER, KAROLYN K	1/25/2019	\$ 1,323.29
1091550	O'BAR, YVONNE T	1/25/2019	\$ 147.00
1091551	GOODWILL INDUSTRIES OF SA	1/25/2019	\$ 200.00
1091552	GRAINGER INC	1/25/2019	\$ 9,818.43
1091553	GULF COAST PAPER COMPANY, INC	1/25/2019	\$ 2,480.21
1091554	HABITAT HUMANITY OF SA INC	1/25/2019	\$ 63,139.49
1091555	HALFF ASSOCIATES INC	1/25/2019	\$ 2,495.38
1091556	HEAT SAFETY EQUIPMENT, LLC.	1/25/2019	\$ 6,274.00
1091557	ICSOLUTIONS	1/25/2019	\$ 175,000.00
1091558	JAHNS, BUBBA	1/25/2019	\$ 800.00
1091559	KIMBERLEE MORRISON	1/25/2019	\$ 4,831.83
1091560	LANGUAGE LINE SERVICES	1/25/2019	\$ 55.62
1091561	LOOMIS	1/25/2019	\$ 2,235.00
1091562	MAILFINANCE	1/25/2019	\$ 742.47
1091563	MAR COR PURIFICATION INC	1/25/2019	\$ 1,552.17
1091564	MEADOWS MENTAL HEALTH POLICY	1/25/2019	\$ 48,333.00
1091565	MEDSHARPS LLC	1/25/2019	\$ 200.00
1091566	MISSIONVET SPECIALTY & EMERGEN	1/25/2019	\$ 3,126.17
1091567	NEC CORPORATION OF AMERICA	1/25/2019	\$ 80,350.00
1091568	NOVA MEDICAL CENTERS	1/25/2019	\$ 634.08
1091569	OZARKA DRINKING WATER CO	1/25/2019	\$ 35.88
1091570	PARSONS BRINCKERHOFF INC	1/25/2019	\$ 21,036.02
1091571	PIPE CREEK ANIMAL CLINIC	1/25/2019	\$ 781.00
1091572	PLATINUM MILLWORK INC	1/25/2019	\$ 4,250.00
1091573	POBLANO'S ON MAIN	1/25/2019	\$ 183.78
1091574	POLICE EXEC RESEARCH FORUM	1/25/2019	\$ 200.00
1091575	POLLOCK PAPER DISTRIBUTORS	1/25/2019	\$ 4,121.71
1091576	PRECISION SAFE SIDEWALKS LLC	1/25/2019	\$ 13,318.20
1091577	RANGER SHREDDING	1/25/2019	\$ 52,224.00
1091578	REDDY ICE	1/25/2019	\$ 23.85
1091579	RIGHT/POINT, LLC	1/25/2019	\$ 41,496.00
1091580	RIVERA-MARTIN, ANGELIZ F	1/25/2019	\$ 5,518.50
1091581	RODRIGUEZ, BRIANNA	1/25/2019	\$ 2,052.00
1091582	RODRIGUEZ, LINDA ANN	1/25/2019	\$ 134.87
1091583	ROMCO EQUIPMENT CO	1/25/2019	\$ 982.32
1091584	RPS	1/25/2019	\$ 33,808.78
1091585	SA EXPRESS NEWS	1/25/2019	\$ 1,224.20
1091586	SAFARILAND, LLC.	1/25/2019	\$ 538.50
1091587	SAMMINISTRIES	1/25/2019	\$ 36,194.60
1091588	SAN ANTONIO HISPANIC COC	1/25/2019	\$ 350.00
1091589	SAN ANTONIO WATER SYSTEMS	1/25/2019	\$ 114.17
1091590	SAN ANTONIO WATER SYSTEMS	1/25/2019	\$ 48.55
1091591	SCOTT EQUIPMENT, INC	1/25/2019	\$ 813.46

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1091592	SENTINEL OFFENDER SERVICES	1/25/2019	\$ 3,320.00
1091593	SHELL	1/25/2019	\$ 33.18
1091594	SHERWIN WILLIAMS	1/25/2019	\$ 3,677.30
1091595	SMARTDRAW.COM	1/25/2019	\$ 2,995.00
1091596	SOUTH TEXAS OUTFITTERS	1/25/2019	\$ 11,632.30
1091597	SPAWGLASS CONTRACTORS, INC.	1/25/2019	\$ 1,249.50
1091598	STEPHANIE RAMOS, LCSW	1/25/2019	\$ 4,142.75
1091599	SW TX REGI ADVISORY COUNCIL	1/25/2019	\$ 225.00
1091600	SWIFT SOLUTIONS	1/25/2019	\$ 580.00
1091601	TEXAS BIRD SERVICES	1/25/2019	\$ 780.00
1091602	TEXAS TOWING	1/25/2019	\$ 3,853.00
1091603	TEXAS TRANSPORTATION INSTITUTE	1/25/2019	\$ 400.00
1091604	THE FALLS AT WESTOVER HILLS	1/25/2019	\$ 381.00
1091605	TIME WARNER CABLE	1/25/2019	\$ 196.31
1091606	TIME WARNER CABLE	1/25/2019	\$ 63.36
1091607	TIME WARNER CABLE	1/25/2019	\$ 118.33
1091608	TIME WARNER CABLE	1/25/2019	\$ 546.23
1091609	TOSHIBA BUSINESS SOLUTIONS USA	1/25/2019	\$ 890.68
1091610	TX ASSN OF ASSESSING OFFICERS	1/25/2019	\$ 100.00
1091611	TX COLLEGE OF PROBATE JUDGES	1/25/2019	\$ 375.00
1091612	TX DEPT OF FAMILY & PROTECTIVE	1/25/2019	\$ 3,133.00
1091613	U.S. SECURITY ASSOCIATES, INC.	1/25/2019	\$ 58.92
1091614	UNIFIRST HOLDINGS, INC.	1/25/2019	\$ 124.85
1091615	US BANK VOYAGER FLEET SYSTEMS	1/25/2019	\$ 125,308.38
1091616	US VENTS, INC.	1/25/2019	\$ 415.00
1091617	VICTORY SUPPLY, LLC	1/25/2019	\$ 1,502.40
1091618	CESAR CHAVEZ FOUNDATION	1/25/2019	\$ 595.00
1091619	WINSLOW CONSULTING	1/25/2019	\$ 5,000.00
			\$ 1,809,356.20

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12519001	ACEVEDO, ROCHELLE	1/25/2019	\$ 1,600.00
12519002	ALEMAN, RAYMUNDO	1/25/2019	\$ 640.00
12519003	AMBROSINO JR, ROBERTO	1/25/2019	\$ 440.76
12519004	ANDREWS, JOCELYN C	1/25/2019	\$ 900.00
12519005	BARNETT, BYRON E.	1/25/2019	\$ 100.00
12519006	BLAKE, ANGELA LUTHI	1/25/2019	\$ 180.00
12519007	BOCQUIN, KAREN	1/25/2019	\$ 740.00
12519008	BOHAC, JOSEPH K	1/25/2019	\$ 650.00
12519009	BRITO, MARIA T.	1/25/2019	\$ 125.00
12519010	BROWN, EDITH Y	1/25/2019	\$ 400.00
12519011	CALLAHAN, VINCENT D	1/25/2019	\$ 990.00
12519012	CARDENAS JR, ADAM	1/25/2019	\$ 1,311.50
12519013	CARRIEDO , LINA S	1/25/2019	\$ 180.00
12519014	CHAIRES, ALBERTO	1/25/2019	\$ 296.00
12519015	COLLINS, DAVID M	1/25/2019	\$ 100.00
12519016	CORONADO, TODD GIL	1/25/2019	\$ 400.00
12519017	DAVIDSON, WILLIAM F	1/25/2019	\$ 140.00
12519018	DAVIS, SHEY	1/25/2019	\$ 1,825.00
12519019	DE HOYOS, JOANN S.	1/25/2019	\$ 240.00
12519020	DELANO JR., WILLIAM G.	1/25/2019	\$ 1,300.00
12519021	DIAZ, DOROTHY FLAGG	1/25/2019	\$ 200.00
12519022	EDELMAN, ANDREW H	1/25/2019	\$ 450.00
12519023	EFRON, LORAINÉ	1/25/2019	\$ 2,646.75
12519024	ENGELKE, STEVEN KEITH	1/25/2019	\$ 480.00
12519025	FALKIEWICZ, CHRISTINA L	1/25/2019	\$ 530.00

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12519026	FROELICH, ANDREW C	1/25/2019	\$ 100.00
12519027	FUTRELL, F ALAN	1/25/2019	\$ 400.00
12519028	GAONA, ROBERT	1/25/2019	\$ 1,215.00
12519029	GARCIA JR, RICHARD L	1/25/2019	\$ 150.00
12519030	GARCIA, DAVID A	1/25/2019	\$ 6,246.00
12519031	GARZA, ABELARDO	1/25/2019	\$ 240.00
12519032	GARZA, ANITA PEREZ	1/25/2019	\$ 200.00
12519033	GARZA, CECILIA	1/25/2019	\$ 550.00
12519034	GARZA, JESUS DAVID	1/25/2019	\$ 200.00
12519035	GONZALEZ, JESSICA A	1/25/2019	\$ 630.00
12519036	GREENE, REED	1/25/2019	\$ 500.00
12519037	HANSON, KRISTIN	1/25/2019	\$ 370.00
12519038	HARKIEWICZ, STEVEN N	1/25/2019	\$ 480.00
12519039	HEARD, LAURA D	1/25/2019	\$ 225.00
12519040	HEWITT, LORETTA	1/25/2019	\$ 240.00
12519041	HICKS, BOB M	1/25/2019	\$ 500.00
12519042	HILL, DALE L.	1/25/2019	\$ 438.56
12519043	HILLE, THOMAS F	1/25/2019	\$ 150.00
12519044	HORTICK, CHRISTINE	1/25/2019	\$ 841.80
12519045	HUFF, C WAYNE	1/25/2019	\$ 4,975.00
12519046	HUFF, YOLANDA T	1/25/2019	\$ 1,025.00
12519047	HUGHES, ANTHONY M	1/25/2019	\$ 180.00
12519048	HUNT, JAMES KENDALL	1/25/2019	\$ 180.00
12519049	JUSTICE, SALLY	1/25/2019	\$ 1,205.00
12519050	KESSLER JR, WILLIAM F.	1/25/2019	\$ 200.00
12519051	KEY, CARLO	1/25/2019	\$ 1,600.00
12519052	KOBS, ADAM LAKE	1/25/2019	\$ 250.00
12519053	KREIDER III, EVERETTE F	1/25/2019	\$ 1,600.00
12519054	LEONARD, LISA SCOTT	1/25/2019	\$ 880.00
12519055	LOPEZ, RAY	1/25/2019	\$ 1,005.00
12519056	MANTZ, LUCINDA CANAVAN	1/25/2019	\$ 668.74
12519057	MAURER, VIRGINIA E	1/25/2019	\$ 1,564.12
12519058	MEZA, VELIA J	1/25/2019	\$ 1,177.50
12519059	MIDDLETON, SUNNY	1/25/2019	\$ 180.00
12519060	MOHR, BLAKELY I	1/25/2019	\$ 700.00
12519061	MONTOYA JR., ISIDRO	1/25/2019	\$ 745.00
12519062	MORALES-PADIA, TRISHA MARIE	1/25/2019	\$ 943.49
12519063	MORGAN, M. FAYE	1/25/2019	\$ 250.00
12519064	PARKER, DEBRA L	1/25/2019	\$ 3,256.24
12519065	PATTERSON, JULIE BRAY	1/25/2019	\$ 600.00
12519066	PAYNE, GLENN	1/25/2019	\$ 180.00
12519067	PENA, JENNIFER	1/25/2019	\$ 500.00
12519068	PERKINS, AMY EUBANKS	1/25/2019	\$ 590.00
12519069	PIETRAZEK, MARY	1/25/2019	\$ 205.00
12519070	RAMOS, RICARDO	1/25/2019	\$ 500.00
12519071	RICHARDSON, JOEL G	1/25/2019	\$ 860.00
12519072	ROBERTSON, JOHN H	1/25/2019	\$ 500.00
12519073	RODRIGUEZ JR, MANUEL C.	1/25/2019	\$ 1,000.00
12519074	SACHANOWICZ, LESLIE	1/25/2019	\$ 1,195.00
12519075	SALAZAR, MARIA	1/25/2019	\$ 1,550.00
12519076	SAREEN, ISHAN	1/25/2019	\$ 300.00
12519077	SETTLE, ELIZABETH A.	1/25/2019	\$ 1,530.00
12519078	SHEFFIELD, SHAWN D	1/25/2019	\$ 1,345.00
12519079	TAVERA, ALFREDO MACIAS	1/25/2019	\$ 360.00
12519080	THORN, SHARON C	1/25/2019	\$ 500.00
12519081	TILLER, MISTY	1/25/2019	\$ 75.00
12519082	UZOMBA, GRACE M	1/25/2019	\$ 1,015.00
12519083	VALDEZ JR., JERRY	1/25/2019	\$ 205.00
12519084	VARGAS, ROBERTO S.	1/25/2019	\$ 500.00
12519085	WEBB, JENNIFER	1/25/2019	\$ 975.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
12519086	WHITE, MARSHALL D	1/25/2019 \$	305.00
12519087	WILKE, STEPHANIE H	1/25/2019 \$	550.00
12519088	WILLIS, DAVID L.	1/25/2019 \$	75.00
12519089	WOOD III, BERTRAM O.	1/25/2019 \$	375.00
12519090	ZAMORA, LAUREN D	1/25/2019 \$	1,336.18
12519091	ARAMARK CORRECTIONAL SERVICES	1/25/2019 \$	367,513.33
12519092	CENTER FOR HEALTH CARE SVCS	1/25/2019 \$	20,866.00
12519093	CITY OF CONVERSE	1/25/2019 \$	53.96
12519094	CLAMPITT PAPER COMPANY	1/25/2019 \$	93.30
12519095	CLAMPITT PAPER COMPANY	1/25/2019 \$	311.00
12519096	CPS ENERGY	1/25/2019 \$	240.67
12519097	CPS ENERGY	1/25/2019 \$	153.75
12519098	CPS ENERGY	1/25/2019 \$	106.24
12519099	CPS ENERGY	1/25/2019 \$	471.05
12519100	CPS ENERGY	1/25/2019 \$	120.05
12519101	DAVILA CONSTRUCTION, INC	1/25/2019 \$	371,108.48
12519102	DC DISTRIBUTING	1/25/2019 \$	2,062.10
12519103	E Z BEL CONSTRUCTION, LLC	1/25/2019 \$	12,694.38
12519104	GRANDE TRUCK CENTER INC	1/25/2019 \$	2,658.24
12519105	OFFICE DEPOT INC	1/25/2019 \$	5,998.43
12519106	QUEST DIAGNOSTICS INCORPORATED	1/25/2019 \$	225.00
12519107	R INSTALL COMPANY	1/25/2019 \$	13,252.00
12519108	RESERVE ACCOUNT	1/25/2019 \$	13,567.60
12519109	ROY MAAS' YOUTH ALTERNATIVES	1/25/2019 \$	256.73
12519110	TEXAS STERLING CONSTRUCTION CO	1/25/2019 \$	49,400.00
12519111	WASTE MANAGEMENT OF TEXAS INC	1/25/2019 \$	28,913.33
12519112	XEROX CORPORATION	1/25/2019 \$	1,646.15
			\$ 961,964.43
GRAND TOTAL			\$ 2,771,320.63

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 01/30/2019			
1091621	ACEVEDO, ERNEST	1/30/2019	\$ 250.00
1091622	ACEVEDO, SAUL R.	1/30/2019	\$ 180.00
1091623	ALLEN, MATTHEW THOMAS	1/30/2019	\$ 300.00
1091624	ASHWORTH BARRIGA, LACEY	1/30/2019	\$ 190.61
1091625	BAVAFA, SAM HAMID	1/30/2019	\$ 940.00
1091626	BECK, THOMAS B.	1/30/2019	\$ 1,560.00
1091627	BENAVIDES, ALMA	1/30/2019	\$ 180.00
1091628	BOZZA, MAC	1/30/2019	\$ 2,877.50
1091629	BROOKS, WILLIAM A	1/30/2019	\$ 640.00
1091630	BURKE, DEBORAH S.	1/30/2019	\$ 200.00
1091631	BUTLER III, MILTON C.	1/30/2019	\$ 500.00
1091632	CARRILLO, NINFA GALLEGOS	1/30/2019	\$ 400.00
1091633	COHEN, LAWRENCE MICHAEL	1/30/2019	\$ 850.00
1091634	CORBY, KAREN L	1/30/2019	\$ 200.00
1091635	COX, CORNELIUS N.	1/30/2019	\$ 1,000.00
1091636	CUELLAR, DAVID A	1/30/2019	\$ 280.00
1091637	DAVIS, JOHN FRANCIS	1/30/2019	\$ 300.00
1091638	DIRUD, JON R	1/30/2019	\$ 200.00
1091639	DOMINGUEZ, ABEL	1/30/2019	\$ 580.00
1091640	DOMINGUEZ, DANTE ELI	1/30/2019	\$ 400.00
1091641	DULLNIG, DARRELL SCOTT	1/30/2019	\$ 180.00
1091642	DWIGANS, JAMES L	1/30/2019	\$ 140.00
1091643	EAKLE, JOANNE	1/30/2019	\$ 180.00
1091644	FINCH, MATTHEW L	1/30/2019	\$ 200.00
1091645	FISCHER, JONATHAN DANE	1/30/2019	\$ 205.00
1091646	FISCHER, JUSTIN	1/30/2019	\$ 180.00
1091647	FUCHS, RAYMOND E.	1/30/2019	\$ 200.00
1091648	GARCIA, M TERESA	1/30/2019	\$ 360.00
1091649	GILMORE, STEVEN	1/30/2019	\$ 140.00
1091650	GOAINS, MICHAEL D	1/30/2019	\$ 340.00
1091651	GOLD, CHARLES E	1/30/2019	\$ 1,290.00
1091652	GUERRERO, MONICA ELAINE	1/30/2019	\$ 180.00
1091653	HERBST, LESLIE R	1/30/2019	\$ 100.00
1091654	HERNANDEZ III, MIGUEL A.	1/30/2019	\$ 360.00
1091655	HERNANDEZ, ERIC J	1/30/2019	\$ 300.00
1091656	HERNANDEZ, FLAVIO	1/30/2019	\$ 700.00
1091657	HERRERA, SONYA M	1/30/2019	\$ 220.00
1091658	HICKS, ANDREW K	1/30/2019	\$ 1,189.25
1091659	HILL, G SCOTT	1/30/2019	\$ 200.00
1091660	HITCHINGS, BARRY	1/30/2019	\$ 565.00
1091661	JIMENEZ, EDUARDO	1/30/2019	\$ 140.00
1091662	JOHNSON IV, ROBERT W	1/30/2019	\$ 180.00
1091663	KRAMER, SUZANNE	1/30/2019	\$ 100.00
1091664	LAMERSON, JACQUELINE E	1/30/2019	\$ 200.00
1091665	LEGARRETA, VERONICA I	1/30/2019	\$ 4,775.00
1091666	MAIS, CHARLES	1/30/2019	\$ 180.00
1091667	MAMORI PLLC, R AMIR	1/30/2019	\$ 800.00
1091668	MCDANIEL, JENNIFER L	1/30/2019	\$ 680.00
1091669	MCKAY, MARK JOHN	1/30/2019	\$ 1,000.00
1091670	MONTGOMERY, PATRICK BARRY	1/30/2019	\$ 140.00
1091671	MORITZ, JAY	1/30/2019	\$ 1,200.00
1091672	MULCAHY, KATHY M	1/30/2019	\$ 140.00
1091673	MULLINER, JEFF	1/30/2019	\$ 2,232.50
1091674	MULLINER, KRISTEN L	1/30/2019	\$ 2,180.50
1091675	NITZ, JASON	1/30/2019	\$ 380.00
1091676	OLTERSDFORF, JAMES	1/30/2019	\$ 180.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1091677	OWEN, AMY	1/30/2019	\$ 200.00
1091678	PADILLA, JAVIER	1/30/2019	\$ 300.00
1091679	PALMER, DANIEL	1/30/2019	\$ 425.00
1091680	PIKER JR, EDWARD P	1/30/2019	\$ 2,631.50
1091681	PITTL, KELLY	1/30/2019	\$ 400.00
1091682	POLLOCK, JULIE B.	1/30/2019	\$ 180.00
1091683	POWERS, BRIAN	1/30/2019	\$ 331.25
1091684	REYNOLDS, ERIK STEVEN	1/30/2019	\$ 200.00
1091685	RODRIGUEZ III, NEFTALI	1/30/2019	\$ 100.00
1091686	RODRIGUEZ, DANIEL J	1/30/2019	\$ 500.00
1091687	RODRIGUEZ, ROSS A	1/30/2019	\$ 200.00
1091688	RODRIGUEZ-DURON, LIZA	1/30/2019	\$ 8,364.75
1091689	ROSENBACH, BENJAMIN E	1/30/2019	\$ 50.00
1091690	RUBIOLA JR., CHARLES	1/30/2019	\$ 180.00
1091691	SALDIVAR, RICHARD C	1/30/2019	\$ 140.00
1091692	SANCHEZ JR, HERMAN DAVE	1/30/2019	\$ 1,100.00
1091693	SEPULVEDA JR., JESSE A.	1/30/2019	\$ 200.00
1091694	SHAFFER, GEORGE E	1/30/2019	\$ 350.00
1091695	SHAUGHNESSY, EDWARD F	1/30/2019	\$ 500.00
1091696	SHERMAN, KIRK	1/30/2019	\$ 680.00
1091697	SIMMONS, WILLIAM	1/30/2019	\$ 500.00
1091698	SIMPKINS, SCOTT	1/30/2019	\$ 240.00
1091699	STENBERG, JOE	1/30/2019	\$ 500.00
1091700	STRYKER, KEVIN BRADLEY	1/30/2019	\$ 50.00
1091701	TOCCI, JAMES V	1/30/2019	\$ 3,470.00
1091702	URBINA, JUAN GUILLERMO	1/30/2019	\$ 360.00
1091703	VALDES, EDUARDO O	1/30/2019	\$ 900.00
1091704	VALE JR, RAYMOND J.	1/30/2019	\$ 200.00
1091705	VALENZUELA, CATHERINE M	1/30/2019	\$ 320.00
1091706	VALICEK, MICHAEL D.	1/30/2019	\$ 305.00
1091707	WATKINS, JONATHAN G	1/30/2019	\$ 1,125.00
1091708	WIEDERMANN, LIBBY LYNN	1/30/2019	\$ 400.00
1091709	WILSON, DONALD	1/30/2019	\$ 200.00
1091710	WINTER, JOHN M	1/30/2019	\$ 550.00
1091711	YOUNG, MARY E	1/30/2019	\$ 540.00
1091712	YOUNG, WAYNE	1/30/2019	\$ 1,000.00
1091713	ZAMORA, MICHAEL R	1/30/2019	\$ 560.00
1091714	ZARKA, JENNIFER A	1/30/2019	\$ 340.00
1091715	BAIRD, MICHAEL ALAN	1/30/2019	\$ 5,000.00
1091716	PENA, JENNIFER	1/30/2019	\$ 10,150.00
1091717	SHAW III, WILLIAM H	1/30/2019	\$ 5,000.00
1091718	BURK, RITA	1/30/2019	\$ 27.99
1091719	CAMPOS, JAIME	1/30/2019	\$ 517.75
1091720	CLARK, MACY	1/30/2019	\$ 95.00
1091721	DEAL, MARIA	1/30/2019	\$ 83.39
1091722	GARCIA, MARCEL	1/30/2019	\$ 1,086.25
1091723	HERRERA, CHRISTOPHER	1/30/2019	\$ 484.30
1091724	HILL, JUDE	1/30/2019	\$ 155.33
1091725	LAMPRIGHT, SCOTT	1/30/2019	\$ 791.03
1091726	LOWDER, LILY	1/30/2019	\$ 75.00
1091727	MEDRANO, JAVIER L	1/30/2019	\$ 13.08
1091728	NEELY-LOPEZ, CHRISTINA	1/30/2019	\$ 1,169.75
1091729	RAMOS, IRMA	1/30/2019	\$ 91.00
1091730	RODRIGUE, JACKLYN	1/30/2019	\$ 254.52
1091731	RODRIGUEZ, SERGIO CHICO""	1/30/2019	\$ 1,941.95
1091732	SALINAS, REYNALDO	1/30/2019	\$ 56.94
1091733	SMITH, ROBERT C	1/30/2019	\$ 507.38
1091734	SPELLER, NELDA	1/30/2019	\$ 221.57
1091735	TAGUACTA, NANCY	1/30/2019	\$ 58.83
1091736	TILLET-SABAL, LISA	1/30/2019	\$ 37.73

BEXAR COUNTY
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1091737	VALDEZ, LOUIS E	1/30/2019	\$ 12.00
1091738	LINDA GIMBEL	1/30/2019	\$ 100.00
1091739	LUCY ADAME-CLARK, COUNTY CLERK	1/30/2019	\$ 1,000.00
1091740	LUCY ADAME-CLARK, COUNTY CLERK	1/30/2019	\$ 1,350.00
1091741	LUCY ADAME-CLARK, COUNTY CLERK	1/30/2019	\$ 920.00
1091742	ABC HOME	1/30/2019	\$ 100.00
1091743	DOUBLE X INVESTMENTS LLC	1/30/2019	\$ 100.00
1091744	ABEL PERALES	1/30/2019	\$ 100.00
1091745	DAN GLEASON	1/30/2019	\$ 11.00
1091746	SAN ANTONIO HOUSING AUTHORITY	1/30/2019	\$ 5.00
1091747	AVALON PLACE	1/30/2019	\$ 100.00
1091748	LAW OFFICES OF R DAVID FRITSCH	1/30/2019	\$ 75.00
1091749	LUCY ADAME-CLARK, COUNTY CLERK	1/30/2019	\$ 820.00
1091750	LUCY ADAME-CLARK, COUNTY CLERK	1/30/2019	\$ 154.00
1091751	LUCY ADAME-CLARK, COUNTY CLERK	1/30/2019	\$ 616.00
1091752	A & A BODY FRAME AND PAINT	1/30/2019	\$ 1,402.59
1091753	A-PEST-OR-US PEST CONTROL INC	1/30/2019	\$ 410.00
1091754	ACCURATE PEST CONTROL	1/30/2019	\$ 95.00
1091755	ACCUTRONICS INC	1/30/2019	\$ 639.30
1091756	AGGRO PC GAMING CENTER	1/30/2019	\$ 120.00
1091757	ALAMO IRON WORKS	1/30/2019	\$ 5,953.88
1091758	ALTEC INDUSTRIES, INC.	1/30/2019	\$ 4,570.11
1091759	ARNOLD OIL EQUIPMENT CO.	1/30/2019	\$ 7,661.84
1091760	ARROW-MAGNOLIA INTERNATIONAL	1/30/2019	\$ 1,999.44
1091761	AT&T	1/30/2019	\$ 6.48
1091762	AUTOZONE STORES INC	1/30/2019	\$ 131.88
1091763	BEAR WHEEL ALIGNMENT & GARAGE	1/30/2019	\$ 130.00
1091764	BEN E. KEITH COMPANY	1/30/2019	\$ 40,871.39
1091765	BOTACH INC.	1/30/2019	\$ 179.65
1091766	BROYLES, ELIZABETH	1/30/2019	\$ 400.00
1091767	CAMBRIDGE SYSTEMATICS INC	1/30/2019	\$ 24,413.99
1091768	CANON FINANCIAL SERVICES	1/30/2019	\$ 580.00
1091769	CERILLIANT CORPORATION	1/30/2019	\$ 1,135.00
1091770	CHAPMAN, HON BRENDA	1/30/2019	\$ 32.70
1091771	CITY OF SAN ANTONIO	1/30/2019	\$ 1,020.00
1091772	COLUMBIA BOOKS, INC	1/30/2019	\$ 249.00
1091773	COOPER EQUIPMENT CO	1/30/2019	\$ 1,050.88
1091774	CTWP	1/30/2019	\$ 292.52
1091775	DATA PRESERVATION SOLUTIONS	1/30/2019	\$ 62,593.42
1091776	DEAF LINK INC	1/30/2019	\$ 66.00
1091777	DETENTION HEALTH CARE SERVICES	1/30/2019	\$ 6,020.00
1091778	DEWINNE EQUIPMENT	1/30/2019	\$ 696.39
1091779	DIRECTV INC	1/30/2019	\$ 145.77
1091780	DISH	1/30/2019	\$ 67.08
1091781	ECO CARE	1/30/2019	\$ 1,020.00
1091782	FAMILY SERVICE ASSOC OF SA INC	1/30/2019	\$ 4,694.40
1091783	FERRELLGAS	1/30/2019	\$ 147.98
1091784	FISHER HECK ARCHITECTS	1/30/2019	\$ 1,323.40
1091785	GEMINI INK	1/30/2019	\$ 1,238.24
1091786	GRAINGER INC	1/30/2019	\$ 3,064.31
1091787	HELLMUTH, OBATA & KASSABAUM	1/30/2019	\$ 6,034.75
1091788	HENOCK CONSTRUCTION, LLC	1/30/2019	\$ 184,160.43
1091789	HOANG, BICH NGA THI ANN	1/30/2019	\$ 600.00
1091790	HONEYWELL INTERNATIONAL INC	1/30/2019	\$ 112,885.73
1091791	IMMUNALYSIS	1/30/2019	\$ 174.78
1091792	INNOVATIVE CORROSION CONTROL	1/30/2019	\$ 3,687.00
1091793	INTERTECH SECURITY LLC	1/30/2019	\$ 6,857.92
1091794	KIRBY ANIMAL HOSPITAL	1/30/2019	\$ 298.25
1091795	LACKEY DE CARVAJAL CX	1/30/2019	\$ 2,550.00
1091796	LIQUID CAPITAL EXCHANGE INC	1/30/2019	\$ 1,354.26

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1091797	JEFFERY RANDELL LOCKHART	1/30/2019	\$ 2,500.00
1091798	LPA, INC	1/30/2019	\$ 9,696.18
1091799	MARKSMEN GENERAL CONTRACTORS	1/30/2019	\$ 53,825.29
1091800	MCCOMBS HFC LTD.	1/30/2019	\$ 716.92
1091801	MEDTECH FORENSICS INC	1/30/2019	\$ 1,511.00
1091802	MISSION RESTAURANT SUPPLY	1/30/2019	\$ 525.00
1091803	MOORE RENOVATION & JUNK REMOVA	1/30/2019	\$ 1,475.00
1091804	MOSA PROPERTIES, LLC	1/30/2019	\$ 21,869.38
1091805	NACDL	1/30/2019	\$ 597.00
1091806	NEC CORPORATION OF AMERICA	1/30/2019	\$ 180,350.00
1091807	NEESE, DELBERT	1/30/2019	\$ 1,111.54
1091808	OFFICESOURCE LTD	1/30/2019	\$ 79,124.97
1091809	ONEVISION SOLUTIONS	1/30/2019	\$ 48,543.61
1091810	PRAXAIR DISTRIBUTION INC	1/30/2019	\$ 522.77
1091811	PRESIDIO NETWORKED SOLUTIONS G	1/30/2019	\$ 54,531.88
1091812	REDIFUEL	1/30/2019	\$ 1,894.42
1091813	ROBALIN-POMAR, CLAUDIA	1/30/2019	\$ 2,200.00
1091814	RODZINA INDUSTRIES INC	1/30/2019	\$ 57.00
1091815	ROSS MOLINA OLIVEROS PC	1/30/2019	\$ 4,334.60
1091816	SASTEMIC	1/30/2019	\$ 3,000.00
1091817	SHI GOVERNMENT SOLUTIONS INC	1/30/2019	\$ 2,214.00
1091818	SHRED IT USA LLC	1/30/2019	\$ 127.35
1091819	SUMMIT MEDICAL SPECIALTIES	1/30/2019	\$ 490.43
1091820	SUPERIOR SILICA SANDS, LLC	1/30/2019	\$ 1,794.14
1091821	TAYLOR, JAMES ALLEN	1/30/2019	\$ 3,750.58
1091822	TEXAS ASSOCIATION OF COUNTIES	1/30/2019	\$ 870.00
1091823	TEXAS BIRD SERVICES	1/30/2019	\$ 780.00
1091824	TEXAS CORRUGATORS	1/30/2019	\$ 400.00
1091825	TEXAS DEPT OF PUBLIC SAFETY	1/30/2019	\$ 1,950.00
1091826	TEXAS DISPOSAL SYSTEMS INC	1/30/2019	\$ 4,517.50
1091827	TEXAS JUSTICE COURT	1/30/2019	\$ 150.00
1091828	TEXAS POLICE ASSOCIATION	1/30/2019	\$ 30.00
1091829	THE CHANGE COMPANIES	1/30/2019	\$ 1,628.63
1091830	THE SABINAL GROUP	1/30/2019	\$ 83,169.00
1091831	THE WITTE MUSEUM	1/30/2019	\$ 1,000,000.00
1091832	TIME WARNER CABLE	1/30/2019	\$ 292.75
1091833	TOSHIBA BUSINESS SOLUTIONS USA	1/30/2019	\$ 591.92
1091834	TREATMENT ASSN OF VICTORIA	1/30/2019	\$ 310.00
1091835	TW TELECOM HOLDING, INC	1/30/2019	\$ 26,512.48
1091836	TYCO INTEGRATED SECURITY	1/30/2019	\$ 205.27
1091837	UNDERGROUND SERVICES INC	1/30/2019	\$ 660.00
1091838	US POSTMASTER	1/30/2019	\$ 5,000.00
1091839	USA MOBILITY WIRELESS INC	1/30/2019	\$ 410.25
1091840	VALLA CONSTRUCTION INC	1/30/2019	\$ 2,500.00
1091841	VERIZON WIRELESS	1/30/2019	\$ 1,997.46
1091842	VOICES FOR CHILDREN	1/30/2019	\$ 6,000.00
1091843	WEBBER COMMERCIAL CONSTRUCTION	1/30/2019	\$ 176,786.45
1091844	WEST TEXAS GAS INC	1/30/2019	\$ 279.99
1091845	WINSTON, JULIE	1/30/2019	\$ 196.00
1091846	WORKPLACE RESOURCE LLC	1/30/2019	\$ 44,957.80
1091847	WORKSPACE SOLUTIONS INC	1/30/2019	\$ 780.00
1091848	XPRESS SIGNS	1/30/2019	\$ 1,116.72
1091849	YNIS	1/30/2019	\$ 3,364.50
			\$ 2,430,885.19

EFT PAYMENTS FOR: 01/30/2019

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13019001	ACEVEDO III, ALBERTO	1/30/2019	\$ 140.00
13019002	ADAMS, EDWARD H	1/30/2019	\$ 400.00
13019003	ADAMS, RAY HARRIS	1/30/2019	\$ 300.00
13019004	ALEMAN, RAYMUNDO	1/30/2019	\$ 140.00
13019005	ANDERS III, JAMES B	1/30/2019	\$ 200.00
13019006	ANDREWS, JOCELYN C	1/30/2019	\$ 400.00
13019007	ASHBAUGH, DIRK	1/30/2019	\$ 280.00
13019008	BAIN JR, CECIL W	1/30/2019	\$ 140.00
13019009	BOGGS, LYNETTE M	1/30/2019	\$ 300.00
13019010	BOHAC, JOSEPH K	1/30/2019	\$ 300.00
13019011	BRITO, MARIA T.	1/30/2019	\$ 1,346.50
13019012	CALDAROLA, GAYLE	1/30/2019	\$ 450.00
13019013	CALLAHAN, VINCENT D	1/30/2019	\$ 1,200.00
13019014	CARDENAS JR, ADAM	1/30/2019	\$ 500.00
13019015	CARRIEDO , LINA S	1/30/2019	\$ 180.00
13019016	CHAIRES, ALBERTO	1/30/2019	\$ 500.00
13019017	COLLINS, DAVID M	1/30/2019	\$ 600.00
13019018	CORONADO, TODD GIL	1/30/2019	\$ 1,000.00
13019019	CORTEZ, GENARO	1/30/2019	\$ 280.00
13019020	DAVIDSON, WILLIAM F	1/30/2019	\$ 500.00
13019021	DELANO JR., WILLIAM G.	1/30/2019	\$ 340.00
13019022	EDELMAN, ANDREW H	1/30/2019	\$ 1,480.00
13019023	ENGELKE, STEVEN KEITH	1/30/2019	\$ 480.00
13019024	FROELICH, ANDREW C	1/30/2019	\$ 940.00
13019025	GAONA, ROBERT	1/30/2019	\$ 180.00
13019026	GARCIA, DAVID A	1/30/2019	\$ 2,775.00
13019027	GARZA, ABELARDO	1/30/2019	\$ 500.00
13019028	GARZA, ANITA PEREZ	1/30/2019	\$ 400.00
13019029	GAY, ARLENE M	1/30/2019	\$ 1,156.25
13019030	GUINN, GAMMON	1/30/2019	\$ 580.00
13019031	HAN, LING	1/30/2019	\$ 250.00
13019032	HARDY, BRENT R	1/30/2019	\$ 900.00
13019033	HEWITT, LORETTA	1/30/2019	\$ 1,650.00
13019034	HICKS, BOB M	1/30/2019	\$ 1,487.50
13019035	HICKS, JUNIUS F	1/30/2019	\$ 180.00
13019036	HUGHES, ANTHONY M	1/30/2019	\$ 180.00
13019037	HUNT, JAMES KENDALL	1/30/2019	\$ 50.00
13019038	KAPPMAYER, DOUGLAS J	1/30/2019	\$ 400.00
13019039	KEANE-DAWES, SEAN	1/30/2019	\$ 350.00
13019040	KEY, CARLO	1/30/2019	\$ 2,000.00
13019041	KOLODZIEJ, DUSTIN S.	1/30/2019	\$ 200.00
13019042	LAHOOD, ADAM MICHAEL	1/30/2019	\$ 180.00
13019043	LAMERSON, JOHN M	1/30/2019	\$ 900.00
13019044	LEVENSTEIN, BRENDA LOUISE	1/30/2019	\$ 340.00
13019045	LINDSEY, JACKSON LOUIS	1/30/2019	\$ 400.00
13019046	LOPEZ, RAY	1/30/2019	\$ 180.00
13019047	MEZA, VELIA J	1/30/2019	\$ 862.50
13019048	MIDDLETON, SUNNY	1/30/2019	\$ 1,060.00
13019049	MOLINA, RICHARD TIM	1/30/2019	\$ 280.00
13019050	MONTOYA JR., ISIDRO	1/30/2019	\$ 300.00
13019051	MORALES-PADIA, TRISHA MARIE	1/30/2019	\$ 140.00
13019052	NOBLE, SUE	1/30/2019	\$ 360.00
13019053	PATTERSON, JULIE BRAY	1/30/2019	\$ 1,750.00
13019054	PENA, JENNIFER	1/30/2019	\$ 3,525.00
13019055	PEREZ, ADRIAN A	1/30/2019	\$ 820.00
13019056	PEREZ, ROGER A	1/30/2019	\$ 300.00
13019057	PIETRAZEK, MARY	1/30/2019	\$ 460.00
13019058	RAMOS, FERNANDO	1/30/2019	\$ 600.00
13019059	RITENOUR JR, JOHN J	1/30/2019	\$ 737.75
13019060	SACHANOWICZ, LESLIE	1/30/2019	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/12/2019
DISBURSEMENTS FOR: 01/30//2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
13019061	SANDOVAL, FRANK D	1/30/2019	\$ 500.00
13019062	SERRANO, AMIE	1/30/2019	\$ 500.00
13019063	SETTLE, ELIZABETH A.	1/30/2019	\$ 180.00
13019064	SHEFFIELD, SHAWN D	1/30/2019	\$ 150.00
13019065	STEPHENSON, BEN A	1/30/2019	\$ 800.00
13019066	THOMAS, SOKOIYA	1/30/2019	\$ 140.00
13019067	TROY, WILLIAM N.	1/30/2019	\$ 780.00
13019068	UZOMBA, GRACE M	1/30/2019	\$ 1,240.00
13019069	WALTERS, DEEPALI MEENU	1/30/2019	\$ 450.00
13019070	WARD, KIMBEL	1/30/2019	\$ 180.00
13019071	WHITE, MARSHALL D	1/30/2019	\$ 500.00
13019072	YOUNG, JOHN P.	1/30/2019	\$ 150.00
13019073	ZAMORA, LAUREN D	1/30/2019	\$ 900.00
13019074	ABRAMS, ARLENE	1/30/2019	\$ 400.00
13019075	ALAMO DOOR SYSTEMS	1/30/2019	\$ 120.00
13019076	ALONZO PEST CONTROL	1/30/2019	\$ 250.00
13019077	ARAMARK CORRECTIONAL SERVICES	1/30/2019	\$ 22,538.14
13019078	CDW GOVERNMENT, LLC.	1/30/2019	\$ 489.77
13019079	CLAMPITT PAPER COMPANY	1/30/2019	\$ 1,691.75
13019080	CLAMPITT PAPER COMPANY	1/30/2019	\$ 622.00
13019081	CRESTWAY CENTRE LP	1/30/2019	\$ 33,151.13
13019082	D PLATA CONSTRUCTION COMPANY	1/30/2019	\$ 153,056.03
13019083	DAVIDSON & TROILO	1/30/2019	\$ 1,100.00
13019084	GRANDE TRUCK CENTER INC	1/30/2019	\$ 174.66
13019085	GUIDO BROTHERS CONSTRUCTION CO	1/30/2019	\$ 620,762.81
13019086	KD'S JANITORIAL SERVICE	1/30/2019	\$ 3,770.00
13019087	MILLENNIUM BUSINESS FORMS	1/30/2019	\$ 95.00
13019088	MPL LIMITED PARTNERSHIP	1/30/2019	\$ 31,000.00
13019089	MUNOZ AND COMPANY	1/30/2019	\$ 15,812.50
13019090	NORTHSIDE ISD	1/30/2019	\$ 46.58
13019091	OFFICE DEPOT INC	1/30/2019	\$ 34,566.12
13019092	ORACLE AMERICA, INC.	1/30/2019	\$ 1,238.76
13019093	OSCAR RENDA CONTRACTING INC.	1/30/2019	\$ 131,919.02
13019094	PLAY SERVICES INC	1/30/2019	\$ 1,000.00
13019095	RECASSA TRUST	1/30/2019	\$ 12,530.38
13019096	RIOS, MARIANA	1/30/2019	\$ 200.00
13019097	ROY MAAS' YOUTH ALTERNATIVES	1/30/2019	\$ 11,250.00
13019098	SPRINT SOLUTIONS INC	1/30/2019	\$ 3,658.78
13019099	TOXEYMCMILLAN DESIGN ASSOCIATE	1/30/2019	\$ 205,772.38
13019100	VISIONQUEST NATIONAL LTD	1/30/2019	\$ 94,392.21
13019101	VOICE & DATA NETWORKS INC	1/30/2019	\$ 1,750.00
13019102	WASTE MANAGEMENT OF TEXAS INC	1/30/2019	\$ 270.00
13019103	XEROX CORPORATION	1/30/2019	\$ 179.83
13019104	XEROX CORPORATION	1/30/2019	\$ 185.79
			\$ 1,429,574.14

WIRE PAYMENTS FOR: 01/30/2019

WIRE	4TH COURT OF APPEAL	\$ 16,455.65
WIRE	AETNA	\$ 1,144,592.13
WIRE	CHASE BANK - PURCHASING CARD	15253.15
WIRE	STATE COMPTROLLER SALES TAXES	\$ 7,953.55
WIRE	SUN LIFE ASSURANCE	\$ 137,686.25
WIRE	TRISTAR	\$ 44,783.01
WIRE	WELLS FARGO (SPURS LICENSE FEE)	\$ 650,000.00
		\$ 2,016,723.74

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/12/2019
DISBURSEMENTS FOR: 01/30//2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL PAYMENT FOR: 01/30/2019			
1091620	STEIN, DONNA	1/25/2019	\$ 143.00
			<u>\$ 143.00</u>
		GRAND TOTAL	<u>\$ 5,877,326.07</u>