

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/20/2019
DISBURSEMENTS FOR: 08/02/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/02/2019			
1106542	ACEVEDO, SAUL R.	8/2/2019 \$	1,050.00
1106543	ALLEN, MATTHEW THOMAS	8/2/2019 \$	250.00
1106544	ANDERSEN, KAREN	8/2/2019 \$	1,847.61
1106545	ASHWORTH BARRIGA, LACEY	8/2/2019 \$	477.89
1106546	BEAL, PHYLLIS J	8/2/2019 \$	300.00
1106547	BELIVEAU, MICHAEL	8/2/2019 \$	590.00
1106548	BENAVIDES, ALMA	8/2/2019 \$	100.00
1106549	CARRILLO, NINFA GALLEGOS	8/2/2019 \$	900.00
1106550	COFFEE, BRENT MICHAEL	8/2/2019 \$	280.00
1106551	CORBY, KAREN L	8/2/2019 \$	3,747.00
1106552	COX, CORNELIUS N.	8/2/2019 \$	100.00
1106553	DICKSON JR, FRANK L	8/2/2019 \$	900.00
1106554	DRAGHIA, SMARANDA	8/2/2019 \$	360.00
1106555	ELDER, KATHY C	8/2/2019 \$	699.70
1106556	FLORES, RUBEN G	8/2/2019 \$	1,350.00
1106557	GARCIA, M TERESA	8/2/2019 \$	750.00
1106558	GARZA, EDWARD F	8/2/2019 \$	675.00
1106559	GARZA, JESSICA	8/2/2019 \$	280.00
1106560	GOAINS, MICHAEL D	8/2/2019 \$	360.00
1106561	GUERRERO, MONICA ELAINE	8/2/2019 \$	2,860.00
1106562	GUILLAUMIN, JOE ERNEST	8/2/2019 \$	180.00
1106563	HERBST, LESLIE R	8/2/2019 \$	230.00
1106564	HERNANDEZ, ERIC J	8/2/2019 \$	180.00
1106565	HERNANDEZ, FLAVIO	8/2/2019 \$	180.00
1106566	HILL, G SCOTT	8/2/2019 \$	180.00
1106567	HITCHINGS, BARRY	8/2/2019 \$	180.00
1106568	HUNT, MARTIN	8/2/2019 \$	340.00
1106569	ISHIMOTO, JAMES	8/2/2019 \$	350.00
1106570	JIMENEZ, EDUARDO	8/2/2019 \$	180.00
1106571	JOHNSON IV, ROBERT W	8/2/2019 \$	180.00
1106572	KRAMER, SUZANNE	8/2/2019 \$	180.00
1106573	KRAUSE, STACI	8/2/2019 \$	930.00
1106574	KUNTZ IV, JOHN J	8/2/2019 \$	1,100.00
1106575	LAMAS, PATRICK	8/2/2019 \$	385.00
1106576	LEE, HEE KYU	8/2/2019 \$	1,737.50
1106577	LESSERT, TODD	8/2/2019 \$	200.00
1106578	LITTLEFIELD, CLAYTON	8/2/2019 \$	225.00
1106579	LONGAKER, KENTON DEEM	8/2/2019 \$	180.00
1106580	LOPEZ, CARLOS	8/2/2019 \$	300.00
1106581	LUNA, LETICIA ANN	8/2/2019 \$	180.00
1106582	MAIS, CHARLES	8/2/2019 \$	500.00
1106583	MAMORI PLLC, R AMIR	8/2/2019 \$	1,280.00
1106584	MARTINEZ, JEFFREY	8/2/2019 \$	180.00
1106585	MAURER II, ROBERT M	8/2/2019 \$	4,350.00
1106586	MCGINNIS, KELLY	8/2/2019 \$	180.00
1106587	MCRAE, LELAND	8/2/2019 \$	2,877.50
1106588	MONTGOMERY, PATRICK BARRY	8/2/2019 \$	560.00
1106589	MULLINER, JEFF	8/2/2019 \$	200.00
1106590	NICHOLAS, STEPHEN A	8/2/2019 \$	200.00
1106591	NITZ, JASON	8/2/2019 \$	180.00
1106592	OLTERSODORF, JAMES	8/2/2019 \$	240.00
1106593	PALTZ, ADAM	8/2/2019 \$	180.00
1106594	PIKER JR, EDWARD P	8/2/2019 \$	180.00
1106595	PINA, JOE A	8/2/2019 \$	100.00
1106596	PORTER, ROBERT A	8/2/2019 \$	300.00
1106597	PREECE, ANDREW GEORGE	8/2/2019 \$	480.00
1106598	RAMIREZ, BETHANY	8/2/2019 \$	180.00
1106599	RODRIGUEZ III, NEFTALI	8/2/2019 \$	200.00
1106600	RODRIGUEZ, ALBERTO L	8/2/2019 \$	25.00

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1106601	SALDIVAR, RICHARD C	8/2/2019	\$ 280.00
1106602	SIMMONS, WILLIAM	8/2/2019	\$ 180.00
1106603	STATESON III, JOSEPH Y	8/2/2019	\$ 360.00
1106604	TORRES, EFRAIN	8/2/2019	\$ 900.00
1106605	VALENZUELA, CATHERINE M	8/2/2019	\$ 100.00
1106606	VALICEK, MICHAEL D.	8/2/2019	\$ 180.00
1106607	VAN NESS, JESSE	8/2/2019	\$ 100.00
1106608	WOOD, WAYNE TED	8/2/2019	\$ 400.00
1106609	ZIMMERMAN, RONALD D	8/2/2019	\$ 300.00
1106610	LOPEZ, JESUS	8/2/2019	\$ 5,000.00
1106611	AGUILA, ARACELI	8/2/2019	\$ 338.99
1106612	ALVAREZ, JESSE	8/2/2019	\$ 92.90
1106613	ANAYA, AARON	8/2/2019	\$ 101.38
1106614	ANCIRA-SERRATO, YVONNE	8/2/2019	\$ 54.50
1106615	ANDERSON, CHASTITY ANN	8/2/2019	\$ 551.70
1106616	ANDERSON, DANIEL	8/2/2019	\$ 30.52
1106617	ANDREWS, EZEKIEL	8/2/2019	\$ 39.24
1106618	ARDILA, LARRY	8/2/2019	\$ 76.30
1106619	AREVALO, VALENTINA	8/2/2019	\$ 245.00
1106620	ARRIAGA, GINA	8/2/2019	\$ 36.26
1106621	ATKINSON, GLYNN E	8/2/2019	\$ 747.92
1106622	AYALA, MELISSA	8/2/2019	\$ 182.58
1106623	BARRON, CELINDA	8/2/2019	\$ 149.33
1106624	BORREGO, RUBEN	8/2/2019	\$ 297.56
1106625	CABALLERO, CHRISTI	8/2/2019	\$ 80.11
1106626	CABIDO, ANDREW	8/2/2019	\$ 408.20
1106627	CANO, PEGGY A	8/2/2019	\$ 392.04
1106628	CERVANTES-SALINAS, LIZA	8/2/2019	\$ 136.26
1106629	CLARK, ANTONY	8/2/2019	\$ 865.00
1106630	COLUNGA, CECILIO	8/2/2019	\$ 244.15
1106631	CORTES, DENISE	8/2/2019	\$ 237.62
1106632	CORTEZ, ARMANDO	8/2/2019	\$ 23.98
1106633	COX, JESSE	8/2/2019	\$ 206.57
1106634	DAVIS, ELIZABETH A	8/2/2019	\$ 116.08
1106635	DEAL, MARIA	8/2/2019	\$ 97.56
1106636	DECKER, GUADALUPE	8/2/2019	\$ 198.85
1106637	DILLON, RACHEL	8/2/2019	\$ 47.96
1106638	ELLIGAN, MARY	8/2/2019	\$ 86.66
1106639	GARCES, JESSE J	8/2/2019	\$ 107.37
1106640	GARCIA, BALDEMAR	8/2/2019	\$ 122.63
1106641	GARCIA, BRENDA J	8/2/2019	\$ 104.09
1106642	GARZA, JOSEPH	8/2/2019	\$ 106.82
1106643	GONZALES JR, PEDRO M	8/2/2019	\$ 20.16
1106644	GONZALES, GERALD C	8/2/2019	\$ 168.93
1106645	GOULD, REGINA	8/2/2019	\$ 61.20
1106646	GUEBARA, FABIAN	8/2/2019	\$ 161.86
1106647	GUEVARA, DENISE	8/2/2019	\$ 148.24
1106648	GUTIERREZ, STEPHANIE	8/2/2019	\$ 269.24
1106649	HENDERSON, EVERETTE L	8/2/2019	\$ 105.19
1106650	HERNANDEZ, CYNTHIA	8/2/2019	\$ 235.99
1106651	HERNANDEZ, GILBERT	8/2/2019	\$ 53.95
1106652	HERNANDEZ, RUTHANNE	8/2/2019	\$ 79.56
1106653	HOLGUIN, OLGA	8/2/2019	\$ 197.85
1106654	IBARRA, JACQUELINE	8/2/2019	\$ 17.66
1106655	JOPLING, TANYA	8/2/2019	\$ 57.23
1106656	KREMM, JENNIFER	8/2/2019	\$ 257.70
1106657	LAWHORNE, ANTHONY J	8/2/2019	\$ 39.78
1106658	LAWSON, KEITH	8/2/2019	\$ 125.35
1106659	LEIJA, RICARDO	8/2/2019	\$ 306.86
1106660	LOPEZ, MONICA	8/2/2019	\$ 95.92
1106661	LOPEZ, SAMUEL	8/2/2019	\$ 151.51
1106662	LUGO, JESSICA	8/2/2019	\$ 51.23
1106663	MALOUKIS, STRATIS J	8/2/2019	\$ 770.63

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1106664	MEDINA, JENNIFER	8/2/2019 \$	76.23
1106665	MIRELES, JAMES	8/2/2019 \$	448.52
1106666	MORALES, MARICELA	8/2/2019 \$	137.83
1106667	NAVA, TIM	8/2/2019 \$	374.40
1106668	OLIVER, RICHARD H.	8/2/2019 \$	103.00
1106669	ORTIZ, ALBERTA L	8/2/2019 \$	178.77
1106670	OVALLES, CAMILLE	8/2/2019 \$	127.54
1106671	PADILLA, CINDY J	8/2/2019 \$	253.30
1106672	PEREZ, ALMA	8/2/2019 \$	21.59
1106673	PEREZ, SARAH A.	8/2/2019 \$	344.99
1106674	PRIETO, ANDRES	8/2/2019 \$	238.16
1106675	QUEZADA, CARLOS	8/2/2019 \$	235.00
1106676	RAMON, RICHARD H.	8/2/2019 \$	300.85
1106677	RAMOS, ANDREW	8/2/2019 \$	167.87
1106678	REDWINE, ISRAEL	8/2/2019 \$	33.78
1106679	RODRIGUE, JACKLYN	8/2/2019 \$	343.91
1106680	RUIZ, LYDIA C	8/2/2019 \$	48.51
1106681	RUIZ, MONICA	8/2/2019 \$	41.97
1106682	RUIZ, ROLANDO	8/2/2019 \$	214.73
1106683	SALAZAR, FRANCISCO J	8/2/2019 \$	37.00
1106684	SAUCEDA, YOLANDA	8/2/2019 \$	184.73
1106685	SCHEETS, THERESA A	8/2/2019 \$	76.30
1106686	SCHLEPP, CORY	8/2/2019 \$	75.21
1106687	SCHULUND, ERIKA	8/2/2019 \$	62.51
1106688	SCHWARTZ, DORI	8/2/2019 \$	203.29
1106689	SHAW, JEROME	8/2/2019 \$	314.46
1106690	SHIELDS, CHAVEZ	8/2/2019 \$	114.45
1106691	SMITHERMAN, KRYSTAL	8/2/2019 \$	7.63
1106692	SOLIS, LAURA	8/2/2019 \$	706.00
1106693	STANTON, MARY A	8/2/2019 \$	210.37
1106694	TAGUACTA, NANCY	8/2/2019 \$	865.00
1106695	TORREZ, JEREMY	8/2/2019 \$	231.11
1106696	URIEGAS, MELISSA	8/2/2019 \$	349.36
1106697	VELA, EMMANUEL	8/2/2019 \$	213.09
1106698	VONSTULTZ, JEANNIE	8/2/2019 \$	59.95
1106699	WHEAT, JAMES	8/2/2019 \$	235.00
1106700	WIBLE, TAMARA	8/2/2019 \$	528.44
1106701	WOZNACK, ELIZABETH	8/2/2019 \$	322.65
1106702	YANES, GUADALUPE	8/2/2019 \$	193.52
1106703	ZAMORA, ALBERT	8/2/2019 \$	161.32
1106704	ZAMORA, ZANDRA	8/2/2019 \$	82.84
1106705	ADS	8/2/2019 \$	274.70
1106706	AMERICAN INDIANS IN TEXAS- SCM	8/2/2019 \$	15,318.00
1106707	ANNE CARSON THOMAS	8/2/2019 \$	1,680.00
1106708	APEX COMPANIES, LLC	8/2/2019 \$	795.00
1106709	AT&T	8/2/2019 \$	5,062.57
1106710	AT&T	8/2/2019 \$	820.34
1106711	AT&T MOBILITY	8/2/2019 \$	40,527.29
1106712	AT&T MOBILITY	8/2/2019 \$	42,190.68
1106713	AT&T MOBILITY	8/2/2019 \$	2,492.27
1106714	AT&T MOBILITY	8/2/2019 \$	27,973.00
1106715	AT&T MOBILITY	8/2/2019 \$	27,775.51
1106716	AT&T MOBILITY	8/2/2019 \$	21,297.49
1106717	AT&T MOBILITY	8/2/2019 \$	690.68
1106718	AT&T MOBILITY NATIONAL ACCOUNT	8/2/2019 \$	22.29
1106719	AT&T MOBILITY NATIONAL ACCOUNT	8/2/2019 \$	35.00
1106720	AUTOMATED BUSINESS SYSTEMS	8/2/2019 \$	80.00
1106721	AUTOMATED LOGIC TEXAS	8/2/2019 \$	626.00
1106722	BEERS PSYCHOLOGICAL SERVICES	8/2/2019 \$	2,400.00
1106723	BEN E. KEITH COMPANY	8/2/2019 \$	48,545.05
1106724	BEST BUY BUSINESS ADVANTAGE	8/2/2019 \$	79.22
1106725	BEXAR METRO 911 NETWORK DIST	8/2/2019 \$	20,336.00
1106726	BIG STATE ELECTRIC LTD	8/2/2019 \$	3,040.00

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1106727	BLUE ARMOR SECURITY SERVICES	8/2/2019	\$ 7,310.23
1106728	BOSTON WOODS APARTMENTS LLC	8/2/2019	\$ 86.27
1106729	BSN SPORTS	8/2/2019	\$ 2,156.05
1106730	CANON-FINANCIAL SERVICES	8/2/2019	\$ 287.33
1106731	CARRIER CORP	8/2/2019	\$ 30,881.65
1106732	CASTILLO, CAROL N.	8/2/2019	\$ 402.50
1106733	CHARM-TEX	8/2/2019	\$ 2,260.00
1106734	CHAVEZ JR, CESAR	8/2/2019	\$ 3,600.00
1106735	CHRISTUS SANTA ROSA CHILDREN'S	8/2/2019	\$ 3,782.00
1106736	CIOX HEALTH, LLC	8/2/2019	\$ 454.91
1106737	CIVICPLUS	8/2/2019	\$ 1,725.00
1106738	COMMONWEALTH COMPUTER COMPANY	8/2/2019	\$ 40.00
1106739	DAVIS VISION	8/2/2019	\$ 79.79
1106740	DEPT OF INFORMATION RESOURCES	8/2/2019	\$ 19,164.91
1106741	DETENTION HEALTH CARE SERVICES	8/2/2019	\$ 12,400.00
1106742	DETENTION HEALTH CARE SERVICES	8/2/2019	\$ 5,200.00
1106743	DEWINNE EQUIPMENT	8/2/2019	\$ 1,333.46
1106744	DISH	8/2/2019	\$ 71.99
1106745	FAMILY SERVICE ASSOC OF SA INC	8/2/2019	\$ 8,800.25
1106746	FAUBION, MATTHEW D	8/2/2019	\$ 1,000.00
1106747	FEDEX	8/2/2019	\$ 348.48
1106748	FEDEX	8/2/2019	\$ 58.84
1106749	FIVE STAR ELECTRIC MOTORS, INC	8/2/2019	\$ 1,635.10
1106750	GALLS DBA-STERLING'S UNIFORM	8/2/2019	\$ 212.00
1106751	GOMEZ FLOOR COVERING INC	8/2/2019	\$ 3,195.85
1106752	GLOBALSCOPE COMMUNICATIONS	8/2/2019	\$ 317.20
1106753	GRAINGER INC	8/2/2019	\$ 5,231.52
1106754	GRUBB ENGINEERING INC	8/2/2019	\$ 4,800.00
1106755	GTS TECHNOLOGY SOLUTIONS, INC	8/2/2019	\$ 500.00
1106756	GULF COAST PAPER COMPANY, INC	8/2/2019	\$ 2,882.32
1106757	HEB GROCERY COMPANY	8/2/2019	\$ 1,812.48
1106758	HENOCK CONSTRUCTION, LLC	8/2/2019	\$ 98,851.34
1106759	HOLLINGSWORTH PHD, BRANDON	8/2/2019	\$ 4,900.00
1106760	HUDSON BROTHERS TRAILERS SALES	8/2/2019	\$ 4,200.00
1106761	IDENTISYS, INC	8/2/2019	\$ 307.51
1106762	IMAGERY GRAPHIC SYSTEMS INC	8/2/2019	\$ 155.00
1106763	INTENTIONS COUNSELING SERVICE	8/2/2019	\$ 400.00
1106764	INTERTECH SECURITY LLC	8/2/2019	\$ 13,715.84
1106765	INTRUDER ALERT SYSTEMS, INC.	8/2/2019	\$ 236.90
1106766	KOMET MARKETING COMMUNICATIONS	8/2/2019	\$ 5,500.00
1106767	LACKEY DE CARVAJAL CX	8/2/2019	\$ 5,424.22
1106768	LASER PRINTERS & MAILING	8/2/2019	\$ 1,189.96
1106769	LAUREL APARTMENTS	8/2/2019	\$ 299.28
1106770	LIQUID CAPITAL EXCHANGE INC	8/2/2019	\$ 1,732.69
1106771	LPA, INC	8/2/2019	\$ 4,418.50
1106772	MALDONADO NURSERY AND	8/2/2019	\$ 3,400.00
1106773	METHODIST SPECIALTY/TRANSPLNT	8/2/2019	\$ 5,233.00
1106774	NARDIS INC	8/2/2019	\$ 695.00
1106775	NORTHERN TOOL & EQUIPMENT CO	8/2/2019	\$ 603.68
1106776	PEGASUS SCHOOLS INC	8/2/2019	\$ 18,385.17
1106777	PIPE CREEK ANIMAL CLINIC	8/2/2019	\$ 170.40
1106778	PRESIDIO NETWORKED SOLUTIONS	8/2/2019	\$ 131,100.00
1106779	RANGER SHREDDING	8/2/2019	\$ 1,050.00
1106780	REDWOOD TOXICOLOGY LABORATORY	8/2/2019	\$ 2,246.40
1106781	RIVAS, MARIA FERNANDA	8/2/2019	\$ 2,200.00
1106782	RIVER CITY REHABILITATION	8/2/2019	\$ 5,266.00
1106783	ROBALIN-POMAR, CLAUDIA	8/2/2019	\$ 1,600.00
1106784	RODRIGUEZ, LINDA ANN	8/2/2019	\$ 293.96
1106785	RODZINA INDUSTRIES INC	8/2/2019	\$ 18.00
1106786	SA EXPRESS NEWS	8/2/2019	\$ 1,115.88
1106787	SA WORKS	8/2/2019	\$ 100,000.00
1106788	SAF-T-BOX, LP	8/2/2019	\$ 11,560.00
1106789	SAM HOUSTON STATE UNIV	8/2/2019	\$ 450.00

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1106790	SAN ANTONIO WATER SYSTEMS	8/2/2019	\$ 4,787.85
1106791	SCHROEDER PHD, BETTY LOU	8/2/2019	\$ 200.00
1106792	SOL STUDIO ARCHITECTS	8/2/2019	\$ 12,324.26
1106793	SOUTH TX FORENSIC PSYCHOLOGY	8/2/2019	\$ 7,700.00
1106794	SPANISH SPUR APTS	8/2/2019	\$ 130.75
1106795	STAPLES BUSINESS ADVANTAGE	8/2/2019	\$ 239.99
1106796	TARRAGONA, CARMEN SAEZ	8/2/2019	\$ 200.00
1106797	TCSI, LLC	8/2/2019	\$ 14,120.10
1106798	TECHNICAL ADVISORS, INC.	8/2/2019	\$ 44,600.00
1106799	TELETRAC, INC.	8/2/2019	\$ 2,835.00
1106800	TERRACON CONSULTANTS INC	8/2/2019	\$ 4,692.50
1106801	THE FUND	8/2/2019	\$ 19,250.00
1106802	THE TEXAS DMV	8/2/2019	\$ 7.50
1106803	THOMSON-WEST	8/2/2019	\$ 42,547.60
1106804	TIGER SANITATION	8/2/2019	\$ 491.98
1106805	TIME WARNER CABLE	8/2/2019	\$ 101.99
1106806	TIME WARNER CABLE	8/2/2019	\$ 72.06
1106807	TIME WARNER CABLE	8/2/2019	\$ 109.78
1106808	TIME WARNER CABLE	8/2/2019	\$ 121.64
1106809	TIME WARNER CABLE	8/2/2019	\$ 112.82
1106810	TOSHIBA BUSINESS SOLUTIONS USA	8/2/2019	\$ 824.32
1106811	TOSHIBA OCS	8/2/2019	\$ 1,889.00
1106812	TURNER CONSTRUCTION COMPANY	8/2/2019	\$ 776,481.82
1106813	TX DEPT OF STATE HEALTH SVCS	8/2/2019	\$ 20.00
1106814	TX DISTRICT & COUNTY ATTORNEYS	8/2/2019	\$ 120.00
1106815	UNIFIRST HOLDINGS, INC.	8/2/2019	\$ 50.05
1106816	UNIVERSITY HEALTH SYSTEM	8/2/2019	\$ 23,127.89
1106817	UNMANNED VEHICLE TECHNOLOGIES	8/2/2019	\$ 8,200.00
1106818	USA MOBILITY WIRELESS INC	8/2/2019	\$ 294.75
1106819	VALLE & VALLE	8/2/2019	\$ 4,400.00
1106820	VIA METROPOLITAN TRANSIT	8/2/2019	\$ 1,748.00
1106821	VICTORIA COUNTY	8/2/2019	\$ 6,128.39
1106822	VICTORY SUPPLY, LLC	8/2/2019	\$ 2,760.60
1106823	WEST AVENUE APARTMENTS	8/2/2019	\$ 49.53
1106824	WEST PAYMENT CENTER	8/2/2019	\$ 6,154.52
1106825	WESTCARE TEXAS, INC.	8/2/2019	\$ 7,382.50
1106826	WORLDWIDE PEST CONTROL INC	8/2/2019	\$ 55.00
1106827	YNIS	8/2/2019	\$ 1,445.00
1106828	YOUNG, RACHELLE K.	8/2/2019	\$ 1,716.07
1106829	ZARATE STEEL WORKS LLC	8/2/2019	\$ 2,500.00
			\$ 1,875,297.76

EFT PAYMENTS FOR: 08/02/2019

80219001	ADAMS, RAY HARRIS	8/2/2019	\$ 500.00
80219002	AMBROSINO JR, ROBERTO	8/2/2019	\$ 200.00
80219003	BEHRENS, ROBERT	8/2/2019	\$ 850.00
80219004	BOHAC, JOSEPH K	8/2/2019	\$ 360.00
80219005	DE HOYOS, JOANN S.	8/2/2019	\$ 690.00
80219006	FLORES, GERARDO C	8/2/2019	\$ 100.00
80219007	FROELICH, ANDREW C	8/2/2019	\$ 180.00
80219008	GAONA, ROBERT	8/2/2019	\$ 200.00
80219009	GARCIA JR, RICHARD L	8/2/2019	\$ 400.00
80219010	GARCIA, JULIA	8/2/2019	\$ 100.00
80219011	GARZA, CECILIA	8/2/2019	\$ 1,200.00
80219012	GONZALEZ, JESSICA A	8/2/2019	\$ 500.00
80219013	GUINN, GAMMON	8/2/2019	\$ 410.00
80219014	HEWITT, LORETTA	8/2/2019	\$ 180.00
80219015	KOLODZIEJ, DUSTIN S.	8/2/2019	\$ 140.00
80219016	LESNIAK, MELISSA	8/2/2019	\$ 780.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80219017	LEVENSTEIN, BRENDA LOUISE	8/2/2019	\$ 180.00
80219018	MAURER, VIRGINIA E	8/2/2019	\$ 180.00
80219019	MOLINA, RICHARD TIM	8/2/2019	\$ 1,100.00
80219020	PORTER, JAMES K	8/2/2019	\$ 180.00
80219021	RICHARDSON, JOEL G	8/2/2019	\$ 200.00
80219022	ROBLES, BEATRICE G	8/2/2019	\$ 905.48
80219023	SACHANOWICZ, LESLIE	8/2/2019	\$ 100.00
80219024	SHERMAN, KIRK	8/2/2019	\$ 50.00
80219025	WHITE, JEROME	8/2/2019	\$ 225.00
80219026	WHITE, MICHAEL W.	8/2/2019	\$ 50.00
80219027	WOOD III, BERTRAM O.	8/2/2019	\$ 150.00
80219028	4M BUILDING SOLUTIONS INC	8/2/2019	\$ 199,215.50
80219029	ABRAMS, ARLENE	8/2/2019	\$ 3,200.00
80219030	ALJON FAMILY COUNSELING PLLC	8/2/2019	\$ 1,454.00
80219031	ALLEGIANCE ENVIRONMENTAL SVCS.	8/2/2019	\$ 123,916.87
80219032	ARAMARK CORRECTIONAL SERVICES	8/2/2019	\$ 576,008.61
80219033	CENTER FOR HEALTH CARE SVCS	8/2/2019	\$ 1,908.00
80219034	CLAMPITT PAPER COMPANY	8/2/2019	\$ 1,452.00
80219035	CROSSPOINT INC	8/2/2019	\$ 15,937.50
80219036	DC DISTRIBUTING	8/2/2019	\$ 462.50
80219037	GT DISTRIBUTORS, INC.	8/2/2019	\$ 20,525.00
80219038	JUMES, MICHAEL THOMAS	8/2/2019	\$ 9,650.00
80219039	KD'S JANITORIAL SERVICE	8/2/2019	\$ 3,770.00
80219040	MUNOZ AND COMPANY	8/2/2019	\$ 12,500.00
80219041	OFFICE DEPOT INC	8/2/2019	\$ 5,337.77
80219042	PITNEY BOWES INC	8/2/2019	\$ 666.66
80219043	RESERVE ACCOUNT	8/2/2019	\$ 12,648.17
80219044	RESERVE ACCOUNT	8/2/2019	\$ 12,433.74
80219045	RIOS, MARIANA	8/2/2019	\$ 2,600.00
80219046	SAFETY SUPPLY, INC	8/2/2019	\$ 360.00
80219047	SAN ANTONIO FIGHTING BACK INC	8/2/2019	\$ 13,488.55
80219048	WASTE MANAGEMENT OF TEXAS INC	8/2/2019	\$ 217.00
80219049	XEROX CORPORATION	8/2/2019	\$ 185.79
80219050	LATITUDE ARCHITECTS INC	8/2/2019	\$ 8,190.00
			<u>\$ 1,036,238.14</u>

PAYROLL PAYMENTS FOR: 07/31/2019

GROSS WAGES	\$ 12,428,049.67
FICA	\$ 902,507.11
	<u>\$ 13,330,556.78</u>

GRAND TOTAL \$ 16,242,092.68

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/07/2019			
1106831	APPELT, JOSEPH P.	8/7/2019 \$	200.00
1106832	ARGUELLES, ROLANDO	8/7/2019 \$	180.00
1106833	BAKER, KENNETH	8/7/2019 \$	1,750.00
1106834	BASILE, KARL ANTHONY	8/7/2019 \$	650.00
1106835	BEAL, PHYLLIS J	8/7/2019 \$	600.00
1106836	BECK, THOMAS B.	8/7/2019 \$	400.00
1106837	BELIVEAU, MICHAEL	8/7/2019 \$	1,000.00
1106838	BENAVIDES, ALMA	8/7/2019 \$	200.00
1106839	BOMBENGER, MARK J	8/7/2019 \$	1,000.00
1106840	BROOKS, WILLIAM A	8/7/2019 \$	700.00
1106841	BUNK, J CHARLES	8/7/2019 \$	1,800.00
1106842	BURKE, DEBORAH S.	8/7/2019 \$	200.00
1106843	CACERES, VIVIAN	8/7/2019 \$	600.00
1106844	CASTILLO, LUIS ANTONIO	8/7/2019 \$	525.00
1106845	CERVANTES III, RAMON	8/7/2019 \$	100.00
1106846	COFFEE, BRENT MICHAEL	8/7/2019 \$	1,000.00
1106847	CORBY, KAREN L	8/7/2019 \$	1,650.00
1106848	COX, CORNELIUS N.	8/7/2019 \$	850.00
1106849	DAVIS, JOHN F.	8/7/2019 \$	300.00
1106850	DEATHERAGE, MISTY L	8/7/2019 \$	762.70
1106851	DELAVAN, MARY KAY	8/7/2019 \$	1,168.44
1106852	DWIGANS, JAMES L	8/7/2019 \$	400.00
1106853	ELDER, KATHY C	8/7/2019 \$	585.00
1106854	EMMONS, DEREK W	8/7/2019 \$	200.00
1106855	FEATHERSTON, ROBERT HENRY	8/7/2019 \$	3,600.00
1106856	FINCH, MATTHEW L	8/7/2019 \$	2,655.00
1106857	FLORES, ANGELA GUERRA	8/7/2019 \$	200.00
1106858	FLORES, RUBEN G	8/7/2019 \$	1,250.00
1106859	FUCHS, RAYMOND E.	8/7/2019 \$	400.00
1106860	GARCIA, EDUARDO J.	8/7/2019 \$	300.00
1106861	GARCIA, LAWRENIE	8/7/2019 \$	200.00
1106862	GARCIA, M TERESA	8/7/2019 \$	510.00
1106863	GARCIA, ROLAND J	8/7/2019 \$	1,027.50
1106864	GARCIA-GONZALEZ, RUBY	8/7/2019 \$	627.92
1106865	GILMORE, STEVEN	8/7/2019 \$	580.00
1106866	GOAINS, MICHAEL D	8/7/2019 \$	1,231.25
1106867	GOLD, CHARLES E	8/7/2019 \$	600.00
1106868	GRANADOS, MICHAEL DAVID	8/7/2019 \$	93.75
1106869	GUERRERO, MONICA ELAINE	8/7/2019 \$	750.00
1106870	GULLER, SCOTT	8/7/2019 \$	350.00
1106871	GUTIERREZ JR, ALBERT M	8/7/2019 \$	6,585.00
1106872	HABY, MARK P	8/7/2019 \$	560.00
1106873	HAJEK III, ANTON PAUL	8/7/2019 \$	900.00
1106874	HERNANDEZ, ERIC J	8/7/2019 \$	1,200.00
1106875	HERNANDEZ, FLAVIO	8/7/2019 \$	300.00
1106876	HITCHINGS, BARRY	8/7/2019 \$	300.00
1106877	ISHIMOTO, JAMES	8/7/2019 \$	200.00
1106878	JANSSEN, MARILISA	8/7/2019 \$	850.00
1106879	JANUARY, STACY	8/7/2019 \$	620.00
1106880	JIMENEZ III, ANTONIO	8/7/2019 \$	600.00
1106881	JIMENEZ, EDUARDO	8/7/2019 \$	200.00
1106882	JOHNSON IV, ROBERT W	8/7/2019 \$	180.00
1106883	KEILER, WILLIAM G	8/7/2019 \$	775.00
1106884	KIMBROUGH, BRIAN C.	8/7/2019 \$	550.00
1106885	KRAMER, SUZANNE	8/7/2019 \$	800.00
1106886	LAMAS, PATRICK	8/7/2019 \$	200.00
1106887	LEE, HEE KYU	8/7/2019 \$	5,896.25
1106888	LESSERT, TODD	8/7/2019 \$	450.00
1106889	LLANAS, MAUREEN K	8/7/2019 \$	1,755.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1106890	LONGAKER, KENTON DEEM	8/7/2019	\$ 200.00
1106891	LOXSOM, ANDREW J	8/7/2019	\$ 950.00
1106892	MAMORI PLLC, R AMIR	8/7/2019	\$ 1,900.00
1106893	MARTINEZ, JEFFREY	8/7/2019	\$ 794.92
1106894	MASON, JONATHAN	8/7/2019	\$ 1,715.84
1106895	MCGINNIS, KELLY	8/7/2019	\$ 700.00
1106896	MCKAY, MARK JOHN	8/7/2019	\$ 400.00
1106897	MCRAE, LELAND	8/7/2019	\$ 850.00
1106898	MONTGOMERY, PATRICK BARRY	8/7/2019	\$ 950.00
1106899	MORALES, MARISSA BARRERA	8/7/2019	\$ 700.00
1106900	MORGAN, ALICE WARBURTON	8/7/2019	\$ 200.00
1106901	MORITZ, JAY	8/7/2019	\$ 200.00
1106902	MORRIS, IRENE	8/7/2019	\$ 1,769.72
1106903	MULCAHY, KATHY M	8/7/2019	\$ 2,000.00
1106904	MUNOZ, MELISSA	8/7/2019	\$ 215.04
1106905	NAJERA, MIGUEL	8/7/2019	\$ 3,681.25
1106906	NICHOLAS, STEPHEN A	8/7/2019	\$ 200.00
1106907	OWEN, AMY	8/7/2019	\$ 400.00
1106908	PEARSALL, ALANA	8/7/2019	\$ 1,569.92
1106909	PERALES, RAUL	8/7/2019	\$ 1,377.72
1106910	POWERS, BRIAN	8/7/2019	\$ 993.75
1106911	PREECE, ANDREW GEORGE	8/7/2019	\$ 1,075.00
1106912	RAMIREZ, CELESTE MARIE	8/7/2019	\$ 200.00
1106913	REYES, ROSARIO	8/7/2019	\$ 660.00
1106914	REYNOLDS, ERIK STEVEN	8/7/2019	\$ 750.00
1106915	RHADBANE, JAMAL	8/7/2019	\$ 1,010.00
1106916	RODRIGUEZ III, NEFTALI	8/7/2019	\$ 400.00
1106917	RODRIGUEZ JR, RAMON S	8/7/2019	\$ 800.00
1106918	RODRIGUEZ, ALBERTO L	8/7/2019	\$ 560.00
1106919	RODRIGUEZ, DAVID J	8/7/2019	\$ 2,000.00
1106920	ROSSI, ARTHUR J	8/7/2019	\$ 471.28
1106921	SALDANA III, HUMBERTO	8/7/2019	\$ 750.00
1106922	SANCHEZ, JESSE M.	8/7/2019	\$ 200.00
1106923	SHAFFER, GEORGE E	8/7/2019	\$ 200.00
1106924	SHAUGHNESSY, EDWARD F	8/7/2019	\$ 637.50
1106925	SIELOFF, JAMES P	8/7/2019	\$ 800.00
1106926	SIMMONS, GREGORY	8/7/2019	\$ 400.00
1106927	SIMMONS, WILLIAM	8/7/2019	\$ 200.00
1106928	SIMPKINS, CHRISTOPHER	8/7/2019	\$ 200.00
1106929	SOWELL, SCOTT A	8/7/2019	\$ 900.00
1106930	STRYKER, KEVIN BRADLEY	8/7/2019	\$ 400.00
1106931	TARVER, WALLACE P.	8/7/2019	\$ 700.00
1106932	TORRES, EFRAIN	8/7/2019	\$ 2,200.00
1106933	URBINA, JUAN GUILLERMO	8/7/2019	\$ 1,040.00
1106934	URETSKY, GERALD ANTHONY	8/7/2019	\$ 1,965.00
1106935	VAN NESS, JESSE	8/7/2019	\$ 4,002.16
1106936	VOIGT, LISA	8/7/2019	\$ 400.00
1106937	WIEDERMANN, LIBBY LYNN	8/7/2019	\$ 550.00
1106938	WINGET-HERNANDEZ, LAURA	8/7/2019	\$ 1,635.00
1106939	WOLF, WARREN ALAN	8/7/2019	\$ 300.00
1106940	YAGER, MITCHELL	8/7/2019	\$ 180.00
1106941	ZEBELL-SOSA, ROSE	8/7/2019	\$ 750.00
1106942	CASIAS, SANDRA	8/7/2019	\$ 109.00
1106943	DEUEL, JOSEPH	8/7/2019	\$ 678.29
1106944	DIAZ-GARCIA, SYLVIA	8/7/2019	\$ 242.00
1106945	DOMINGUEZ, TROY	8/7/2019	\$ 196.00
1106946	DURST, TAKISHA	8/7/2019	\$ 257.25
1106947	ENGSTROM, ALENA	8/7/2019	\$ 51.22
1106948	FARIAS, NATALIE	8/7/2019	\$ 4.11
1106949	FLORES, BELINDA	8/7/2019	\$ 136.57
1106950	GARCIA, JESSE	8/7/2019	\$ 56.51
1106951	GARCIA, STEPHEN	8/7/2019	\$ 263.00
1106952	GARZA, RENEE	8/7/2019	\$ 178.39

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1106953	GIOVENCO, MARISSA	8/7/2019 \$	965.38
1106954	HERNANDEZ, JESSICA	8/7/2019 \$	425.35
1106955	LAILSON, ROSE	8/7/2019 \$	485.15
1106956	MARTINEZ, GREG	8/7/2019 \$	48.06
1106957	MARTINEZ, MONICA	8/7/2019 \$	23.76
1106958	MASSEY, JAMES	8/7/2019 \$	256.00
1106959	MCARTHUR, ELIZABETH	8/7/2019 \$	47.09
1106960	MCDEVITT, ELIZABETH	8/7/2019 \$	65.93
1106961	MITCHELL, MICHAEL	8/7/2019 \$	126.44
1106962	MORALES, MARICELA	8/7/2019 \$	1,174.56
1106963	MORAN, JOHN J	8/7/2019 \$	1,119.36
1106964	MUNOZ, CHRISTOPHER M	8/7/2019 \$	503.70
1106965	NERIO, ANDREW	8/7/2019 \$	9.86
1106966	NEVIL, TIMOTHY	8/7/2019 \$	35.97
1106967	NGUYEN, ALEX	8/7/2019 \$	34.00
1106968	NUNEZ, MARISA	8/7/2019 \$	74.82
1106969	PEREZ, GILBERT ALBERT	8/7/2019 \$	85.57
1106970	PRADO, STEVEN	8/7/2019 \$	92.97
1106971	RODRIGUEZ, VALERIE C	8/7/2019 \$	15.70
1106972	SALAZAR, SHELBY	8/7/2019 \$	18.42
1106973	SALMON-TUCKER, MARIA	8/7/2019 \$	56.00
1106974	SCHLEPP, CORY	8/7/2019 \$	131.89
1106975	SUMMERS, HEATHER	8/7/2019 \$	195.77
1106976	TENA-MORA, MIGUEL	8/7/2019 \$	867.41
1106977	TOBLEMAN, SHAWN	8/7/2019 \$	166.00
1106978	TREVINO, CARLOS	8/7/2019 \$	196.00
1106979	TRIESCH, TALIA	8/7/2019 \$	768.28
1106980	VAQUERA, TAYLOR	8/7/2019 \$	59.78
1106981	VASQUEZ, TAMARA	8/7/2019 \$	175.00
1106982	VAZQUEZ, ROBERTO A	8/7/2019 \$	148.31
1106983	WATSON, RENEE	8/7/2019 \$	220.00
1106984	WHITE, TORENCE	8/7/2019 \$	256.00
1106985	A-Z STAMP CO	8/7/2019 \$	362.60
1106986	AG-PRO TEXAS LLC	8/7/2019 \$	3,330.23
1106987	AMERCARE PRODUCTS INC	8/7/2019 \$	1,858.40
1106988	ANDERSON, KRISTIN	8/7/2019 \$	230.32
1106989	ARMSTRONG MOVING SOLUTIONS	8/7/2019 \$	374.00
1106990	AT&T	8/7/2019 \$	59.00
1106991	AT&T MOBILITY	8/7/2019 \$	1,691.98
1106992	AT&T MOBILITY NATIONAL ACCOUNT	8/7/2019 \$	49.99
1106993	AUTOZONE STORES INC	8/7/2019 \$	2,453.08
1106994	AZTECA DESIGNS INC	8/7/2019 \$	101,449.24
1106995	BEN E. KEITH COMPANY	8/7/2019 \$	11,514.12
1106996	BENELOGIC	8/7/2019 \$	12,040.20
1106997	BERLA CORPORATION	8/7/2019 \$	435.00
1106998	BEST BUY BUSINESS ADVANTAGE	8/7/2019 \$	340.71
1106999	BEXAR COUNTY FAMILY JUSTICE	8/7/2019 \$	5,283.50
1107000	BEXAR FIRE & SAFETY EQUIP CO	8/7/2019 \$	46.45
1107001	BIOCHEMICAL DIAGNOSTICS, INC	8/7/2019 \$	340.82
1107002	BOSTON WOODS APARTMENTS LLC	8/7/2019 \$	79.30
1107003	BOYSVILLE INC	8/7/2019 \$	2,836.87
1107004	BROOKS DEVELOPMENT AUTHORITY	8/7/2019 \$	220,000.00
1107005	BURNS ANDERSON JURY & BRENNER	8/7/2019 \$	4,550.00
1107006	CHIEF SUPPLY, INC.	8/7/2019 \$	869.28
1107007	CINDY LYNN FISHER	8/7/2019 \$	2,500.00
1107008	CITY OF KIRBY	8/7/2019 \$	4,474.55
1107009	CITY OF SAN ANTONIO	8/7/2019 \$	60,393.62
1107010	CLINIQA CORPORATION	8/7/2019 \$	485.00
1107011	COVERTTRACK GROUP INC.	8/7/2019 \$	88.00
1107012	CTWP	8/7/2019 \$	176.27
1107013	CUMMINS SOUTHERN PLAINS	8/7/2019 \$	1,186.50
1107014	DELL MARKETING, LP	8/7/2019 \$	8,459.25
1107015	DISCOUNT LASER INC	8/7/2019 \$	2,867.95

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1107016	DISH	8/7/2019	\$ 67.08
1107017	FRED PRYOR SEMINARS	8/7/2019	\$ 2,100.00
1107018	GATEWAY	8/7/2019	\$ 2,777.10
1107019	GRAINGER INC	8/7/2019	\$ 822.88
1107020	GREENIFYIT LLC	8/7/2019	\$ 4,704.00
1107021	GULF COAST PAPER COMPANY, INC	8/7/2019	\$ 1,035.90
1107022	HAIR SALVATION	8/7/2019	\$ 2,592.00
1107023	HOUSTON, CRISARLA	8/7/2019	\$ 10.00
1107024	I PLOW.COM	8/7/2019	\$ 3,000.00
1107025	ICS JAIL SUPPLIES INC	8/7/2019	\$ 8,640.00
1107026	JOHNSON CONTROLS FIRE PROTECTI	8/7/2019	\$ 1,302.02
1107027	JOVEN INC	8/7/2019	\$ 2,983.73
1107028	JUSTICE WORKS, LLC	8/7/2019	\$ 100.00
1107029	KALISKI, MICHAEL P	8/7/2019	\$ 2,637.89
1107030	LABATT INSTITUTIONAL SUPPLY CO	8/7/2019	\$ 2,187.20
1107031	LEEDS, MARGARET	8/7/2019	\$ 10.00
1107032	LIPOMED INC	8/7/2019	\$ 228.00
1107033	MATERA PAPER COMPANY, INC	8/7/2019	\$ 137.22
1107034	MOORE II, JOHN	8/7/2019	\$ 20.00
1107035	NCH CORPORATION	8/7/2019	\$ 1,368.00
1107036	PREECE, ROSE	8/7/2019	\$ 2,892.50
1107037	NORTHEAST ISD	8/7/2019	\$ 19,680.85
1107038	NORTON ROSE FULBRIGHT US LLP	8/7/2019	\$ 6,251.30
1107039	OCCUPATIONAL HEALTH CENTERS	8/7/2019	\$ 187.00
1107040	PCS MOBILE	8/7/2019	\$ 910.00
1107041	PRAXAIR DISTRIBUTION INC	8/7/2019	\$ 194.01
1107042	PRESIDIO NETWORKED SOLUTIONS	8/7/2019	\$ 23,999.38
1107043	PROFINISH	8/7/2019	\$ 4,800.00
1107044	RANDOX LABORATORIES US	8/7/2019	\$ 202.40
1107045	REDWOOD TOXICOLOGY LABORATORY	8/7/2019	\$ 300.00
1107046	RIDE CONNECT TEXAS	8/7/2019	\$ 9,203.37
1107047	SAAHJ	8/7/2019	\$ 1,500.00
1107048	SALLY'S BEAUTY SUPPLY #127	8/7/2019	\$ 758.88
1107049	SAN ANTONIO WATER SYSTEMS	8/7/2019	\$ 36,426.91
1107050	SCANTRON CORPORATION	8/7/2019	\$ 827.00
1107051	SOCIETY OF ST VINCENT DE PAUL	8/7/2019	\$ 4,795.87
1107052	SPANISH SPUR APTS	8/7/2019	\$ 201.46
1107053	SPANISH SPUR APTS	8/7/2019	\$ 97.42
1107054	SPANISH SPUR APTS	8/7/2019	\$ 108.35
1107055	STERICYCLE INC	8/7/2019	\$ 1,570.97
1107056	SWEER, REBECCA	8/7/2019	\$ 20.00
1107057	TARRAGONA, CARMEN SAEZ	8/7/2019	\$ 800.00
1107058	TEXAS TOWING	8/7/2019	\$ 571.00
1107059	SAN ANTONIO CLUBHOUSE	8/7/2019	\$ 2,500.00
1107060	TIME WARNER CABLE	8/7/2019	\$ 106.79
1107061	TIME WARNER CABLE	8/7/2019	\$ 95.99
1107062	TIME WARNER CABLE	8/7/2019	\$ 136.09
1107063	TOSHIBA BUSINESS SOLUTIONS USA	8/7/2019	\$ 531.37
1107064	TOSHIBA OCS	8/7/2019	\$ 578.68
1107065	TYCO INTEGRATED SECURITY	8/7/2019	\$ 994.13
1107066	US PHARMACOPEIAL CONVENTION	8/7/2019	\$ 293.00
1107067	US POSTMASTER	8/7/2019	\$ 2,000.00
1107068	VALLE & VALLE	8/7/2019	\$ 3,800.00
1107069	WEST AVENUE APARTMENTS	8/7/2019	\$ 119.02
1107070	WEST AVENUE APARTMENTS	8/7/2019	\$ 140.34
1107071	WINSTON WATER COOLER, LTD.	8/7/2019	\$ 598.00
1107072	WITTEN PEST CONTROL	8/7/2019	\$ 977.00
1107073	YOUNG, RACHELLE K.	8/7/2019	\$ 213.50
			\$ 730,174.61

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 08/07/2019			
80719001	ACEVEDO, ROCHELLE	8/7/2019 \$	3,925.00
80719002	ADAMS, EDWARD H	8/7/2019 \$	300.00
80719003	AGUILERA, JUAN P.	8/7/2019 \$	850.00
80719004	AMBROSINO JR, ROBERTO	8/7/2019 \$	425.00
80719005	ANDERS III, JAMES B	8/7/2019 \$	500.00
80719006	ANDREWS, JOCELYN C	8/7/2019 \$	200.00
80719007	BALLANTYNE JR, STEPHEN PATRICK	8/7/2019 \$	850.00
80719008	BARNETT, BYRON E.	8/7/2019 \$	890.20
80719009	BOCQUIN, KAREN	8/7/2019 \$	1,615.00
80719010	BOHAC, JOSEPH K	8/7/2019 \$	2,170.00
80719011	BROWN, EDITH Y	8/7/2019 \$	2,000.00
80719012	CANTRELL, ANTHONY B	8/7/2019 \$	1,117.50
80719013	CARDENAS JR, ADAM	8/7/2019 \$	500.00
80719014	CASTILLO, DAVID	8/7/2019 \$	940.00
80719015	CHAIRES, ALBERTO	8/7/2019 \$	1,088.29
80719016	COLLINS, CAROL L	8/7/2019 \$	1,415.00
80719017	COLLINS, DAVID M	8/7/2019 \$	540.00
80719018	CORONADO, TODD GIL	8/7/2019 \$	250.00
80719019	DAVIDSON, WILLIAM F	8/7/2019 \$	600.00
80719020	DAVIS, SHEY	8/7/2019 \$	2,025.00
80719021	DE HOYOS, JOANN S.	8/7/2019 \$	200.00
80719022	DELANO JR., WILLIAM G.	8/7/2019 \$	2,295.00
80719023	DITTMAN, ROBERT	8/7/2019 \$	400.00
80719024	FLORES, GERARDO C	8/7/2019 \$	700.00
80719025	GAONA, ROBERT	8/7/2019 \$	1,060.00
80719026	GARCIA JR, RICHARD L	8/7/2019 \$	200.00
80719027	GARCIA, DAVID A	8/7/2019 \$	500.00
80719028	GARCIA, JOHN JOSEPH	8/7/2019 \$	150.00
80719029	GARZA JR, HECTOR R	8/7/2019 \$	600.00
80719030	GARZA, ABELARDO	8/7/2019 \$	450.00
80719031	GARZA, BRIGITTE	8/7/2019 \$	900.00
80719032	GARZA, CECILIA	8/7/2019 \$	200.00
80719033	GONZALEZ, JESSICA A	8/7/2019 \$	550.00
80719034	GUINN, GAMMON	8/7/2019 \$	1,080.00
80719035	HANSON, KRISTIN	8/7/2019 \$	1,275.00
80719036	HARGROVE, CLAIRE	8/7/2019 \$	2,247.28
80719037	HARKIEWICZ, STEVEN N	8/7/2019 \$	1,245.80
80719038	HEARD, LAURA D	8/7/2019 \$	270.00
80719039	HEWITT, LORETTA	8/7/2019 \$	700.00
80719040	HICKS, BOB M	8/7/2019 \$	560.00
80719041	HILL, DALE L.	8/7/2019 \$	890.80
80719042	HILLE, THOMAS F	8/7/2019 \$	500.00
80719043	HORTICK, CHRISTINE	8/7/2019 \$	520.00
80719044	HUNT, JAMES KENDALL	8/7/2019 \$	200.00
80719045	JUSTICE, SALLY	8/7/2019 \$	1,030.00
80719046	KAPPMAYER, DOUGLAS J	8/7/2019 \$	600.00
80719047	KEANE-DAWES, SEAN	8/7/2019 \$	650.00
80719048	KOBS, ADAM LAKE	8/7/2019 \$	700.00
80719049	LEONARD, LISA SCOTT	8/7/2019 \$	625.00
80719050	LINDSEY, JACKSON LOUIS	8/7/2019 \$	200.00
80719051	LOPEZ, RAY	8/7/2019 \$	1,900.00
80719052	MANTZ, LUCINDA CANAVAN	8/7/2019 \$	1,550.22
80719053	MAURER, VIRGINIA E	8/7/2019 \$	200.00
80719054	MCLANE, DAVID	8/7/2019 \$	400.00
80719055	MOLINA, RICHARD TIM	8/7/2019 \$	300.00
80719056	MORALES, TERESA BELEM	8/7/2019 \$	1,889.40
80719057	MORALES-PADIA, TRISHA MARIE	8/7/2019 \$	775.00
80719058	MORGAN, M. FAYE	8/7/2019 \$	410.00
80719059	MUNOZ, ZACERY	8/7/2019 \$	180.00
80719060	NOBLE, SUE	8/7/2019 \$	150.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80719061	PACHECO, CRYSTAL	8/7/2019	\$ 200.00
80719062	PARKER, DEBRA L	8/7/2019	\$ 2,375.00
80719063	PEREZ, ADRIAN A	8/7/2019	\$ 1,160.00
80719064	PEREZ, ROGER A	8/7/2019	\$ 300.00
80719065	PIETRAZEK, MARY	8/7/2019	\$ 800.00
80719066	ROBERTSON, JOHN H	8/7/2019	\$ 917.50
80719067	RODRIGUEZ JR, MANUEL C.	8/7/2019	\$ 1,600.00
80719068	SALAZAR, MARIA	8/7/2019	\$ 1,530.00
80719069	SANDOVAL, FRANK D	8/7/2019	\$ 600.00
80719070	SEAL, KAREN DALGLISH	8/7/2019	\$ 50.00
80719071	SETTLE, ELIZABETH A.	8/7/2019	\$ 1,850.38
80719072	SHEFFIELD, SHAWN D	8/7/2019	\$ 3,345.00
80719073	SHERMAN, KIRK	8/7/2019	\$ 400.00
80719074	SLIMANE, NATHAN W	8/7/2019	\$ 200.00
80719075	SMITH, ANN MARIE	8/7/2019	\$ 760.00
80719076	STEPHENSON, BEN A	8/7/2019	\$ 200.00
80719077	THORN, SHARON C	8/7/2019	\$ 1,575.00
80719078	TILLER, MISTY	8/7/2019	\$ 2,763.37
80719079	TREVINO, J FERNANDO	8/7/2019	\$ 400.00
80719080	TREVINO, MARIO A	8/7/2019	\$ 650.00
80719081	VALDEZ JR., JERRY	8/7/2019	\$ 400.00
80719082	WALKER, TIMOTHY D	8/7/2019	\$ 200.00
80719083	WEBB, JENNIFER	8/7/2019	\$ 1,240.00
80719084	WHITE, MICHAEL W.	8/7/2019	\$ 180.00
80719085	WILHELM, AMANDA	8/7/2019	\$ 620.00
80719086	WILKE, STEPHANIE H	8/7/2019	\$ 1,200.00
80719087	WILLINGHAM, GEORGE L	8/7/2019	\$ 2,994.12
80719088	WILLIS, DAVID L.	8/7/2019	\$ 272.08
80719089	WOOD III, BERTRAM O.	8/7/2019	\$ 1,050.00
80719090	4M BUILDING SOLUTIONS INC	8/7/2019	\$ 17,672.84
80719091	AFFORDABLE CUSTODIAL SUPPLIES	8/7/2019	\$ 819.56
80719092	ALAMO CITY MORTUARY TRANSPORT	8/7/2019	\$ 26,000.00
80719093	CALIBER SECURITY CONSULTANTS	8/7/2019	\$ 2,660.00
80719094	CENTRAL TRANSPORTATION SYSTEMS	8/7/2019	\$ 24,978.00
80719095	CIVIL ENGINEERING CONSULTANTS	8/7/2019	\$ 21,702.25
80719096	CPS ENERGY	8/7/2019	\$ 129,909.68
80719097	CPS ENERGY	8/7/2019	\$ 45,859.13
80719098	CPS ENERGY	8/7/2019	\$ 30,359.91
80719099	DC DISTRIBUTING	8/7/2019	\$ 6,909.04
80719100	E Z BEL CONSTRUCTION, LLC	8/7/2019	\$ 85,232.01
80719101	GRANDE TRUCK CENTER INC	8/7/2019	\$ 69.77
80719102	GT DISTRIBUTORS, INC.	8/7/2019	\$ 3,967.44
80719103	JIMENEZ, DEBRA	8/7/2019	\$ 4,100.60
80719104	JOERIS INC.	8/7/2019	\$ 1,133,286.55
80719105	OFFICE DEPOT INC	8/7/2019	\$ 3,787.62
80719106	OFFICE DEPOT INC	8/7/2019	\$ 65.46
80719107	P.E.A.C.E. INITIATIVE	8/7/2019	\$ 4,369.99
80719108	RABA-KISTNER CONSULTANTS INC	8/7/2019	\$ 724.35
80719109	WASTE MANAGEMENT OF TEXAS INC	8/7/2019	\$ 9,548.00
80719110	XEROX CORPORATION	8/7/2019	\$ 91.52
80719111	XEROX CORPORATION	8/7/2019	\$ 891.75
			\$ 1,634,292.41

MANUAL CHECK PAYMENTS FOR: 08/07/2019
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1106830 PETRUCCI, VINCENT	8/2/2019	\$ 538.44
		\$ 538.44

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE PAYMENTS FOR: 08/07/2019			
WIRE	AETNA		\$ 1,367,780.93
WIRE	CHASE BANK - PURCHASING CARD		\$ 21,129.90
WIRE	CHASE BANK - TRAVEL CARD		\$ 1,700.21
WIRE	LINCOLN NATIONAL LIFE INSURANCE		\$ 35,364.29
WIRE	STATE COMPTROLLER (CIVIL FEES)		\$ 1,170,516.62
WIRE	STATE COMPTROLLER (CRIMINAL COURT FEES)		\$ 1,181,828.40
WIRE	STATE COMPTROLLER (DRUG COURT PROGRAM)		\$ 17,739.89
WIRE	STATE COMPTROLLER (ELECTRONIC FILING)		\$ 478,015.36
WIRE	SUN LIFE ASSURANCE		\$ 176,691.78
WIRE	TRISTAR		\$ 32,683.05
			\$ 4,483,450.43
GRAND TOTAL			\$ 6,848,455.89

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/09/2019			
1107074	ACEVEDO, PAUL R.	8/9/2019 \$	180.00
1107075	ACEVEDO, SAUL R.	8/9/2019 \$	180.00
1107076	ALLEN, MATTHEW THOMAS	8/9/2019 \$	330.00
1107077	BAKER, KENNETH	8/9/2019 \$	2,450.00
1107078	BASS, MARCO A	8/9/2019 \$	180.00
1107079	BAVAFA, SAM HAMID	8/9/2019 \$	360.00
1107080	BELL, KENNETH	8/9/2019 \$	180.00
1107081	BENAVIDES, ALMA	8/9/2019 \$	385.00
1107082	BRAUBACH, ROBERT	8/9/2019 \$	800.00
1107083	BROOKS, WILLIAM A	8/9/2019 \$	1,280.00
1107084	BURKE, DEBORAH S.	8/9/2019 \$	800.00
1107085	BUTLER III, MILTON C.	8/9/2019 \$	300.00
1107086	CERVANTES III, RAMON	8/9/2019 \$	280.00
1107087	COFFEE, BRENT MICHAEL	8/9/2019 \$	540.00
1107088	COLLINS, MICHAEL J.	8/9/2019 \$	500.00
1107089	CORBY, KAREN L	8/9/2019 \$	558.75
1107090	DESMARAIS, GREGG	8/9/2019 \$	410.00
1107091	DOMINGUEZ, ABEL	8/9/2019 \$	180.00
1107092	DRAGHIA, SMARANDA	8/9/2019 \$	140.00
1107093	DWIGANS, JAMES L	8/9/2019 \$	600.00
1107094	EAKLE, JOANNE	8/9/2019 \$	300.00
1107095	ESTORGA, JESSICA A	8/9/2019 \$	400.00
1107096	FINCH, MATTHEW L	8/9/2019 \$	205.00
1107097	FISCHER, JONATHAN DANE	8/9/2019 \$	600.00
1107098	FLORES, RUBEN G	8/9/2019 \$	400.00
1107099	GOLD, CHARLES E	8/9/2019 \$	500.00
1107100	GOMEZ, KATHERINE LEE	8/9/2019 \$	320.00
1107101	GRANADOS, MICHAEL DAVID	8/9/2019 \$	180.00
1107102	GUILLAUMIN, JOE ERNEST	8/9/2019 \$	230.00
1107103	HABY, MARK P	8/9/2019 \$	760.00
1107104	HARDY, PAUL D	8/9/2019 \$	1,015.00
1107105	HERNANDEZ, ERIC J	8/9/2019 \$	140.00
1107106	HERNANDEZ, FLAVIO	8/9/2019 \$	880.00
1107107	HERNANDEZ, OSCAR	8/9/2019 \$	140.00
1107108	JANSSE, ADRIAAN T	8/9/2019 \$	400.00
1107109	JANSSEN, MARILISA	8/9/2019 \$	200.00
1107110	JIMENEZ III, ANTONIO	8/9/2019 \$	1,300.00
1107111	JIMENEZ, EDUARDO	8/9/2019 \$	180.00
1107112	KOGUT, VALENTINA	8/9/2019 \$	180.00
1107113	KRAMER, SUZANNE	8/9/2019 \$	875.00
1107114	KRAUSE, STACI	8/9/2019 \$	845.00
1107115	LEAL, RAFAEL	8/9/2019 \$	600.00
1107116	LEE, HEE KYU	8/9/2019 \$	900.00
1107117	LITTLEFIELD, CLAYTON	8/9/2019 \$	460.00
1107118	LONGAKER, KENTON DEEM	8/9/2019 \$	180.00
1107119	LOPEZ, JESUS R.	8/9/2019 \$	180.00
1107120	LOXSOM, ANDREW J	8/9/2019 \$	180.00
1107121	MAMORI PLLC, R AMIR	8/9/2019 \$	485.00
1107122	MCGINNIS, KELLY	8/9/2019 \$	2,300.00
1107123	MEYRAT, JAMES	8/9/2019 \$	180.00
1107124	MONTGOMERY, PATRICK BARRY	8/9/2019 \$	280.00
1107125	NICHOLAS, STEPHEN A	8/9/2019 \$	400.00
1107126	NITZ, JASON	8/9/2019 \$	565.00
1107127	PEREZ, CHRISTOPHER	8/9/2019 \$	50.00
1107128	PINA, JOE A	8/9/2019 \$	100.00
1107129	PITTL, KELLY	8/9/2019 \$	50.00
1107130	PREECE, ANDREW GEORGE	8/9/2019 \$	280.00
1107131	RAMIREZ, CELESTE MARIE	8/9/2019 \$	680.00
1107132	RODRIGUEZ, ALBERTO L	8/9/2019 \$	2,812.50

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1107133	ROGERS JR, MICHAEL JAMES	8/9/2019	\$ 305.00
1107134	ROSS, JONATHAN KEITH	8/9/2019	\$ 180.00
1107135	SALDANA III, HUMBERTO	8/9/2019	\$ 400.00
1107136	SANCHEZ JR, HERMAN DAVE	8/9/2019	\$ 400.00
1107137	SANCHEZ, JESSE M.	8/9/2019	\$ 300.00
1107138	SIELOFF, JAMES P	8/9/2019	\$ 200.00
1107139	SIMPKINS, CHRISTOPHER	8/9/2019	\$ 1,600.00
1107140	SIMPKINS, SCOTT	8/9/2019	\$ 140.00
1107141	STRICKLAND, AMANDA	8/9/2019	\$ 180.00
1107142	WILSON, DONALD	8/9/2019	\$ 200.00
1107143	ZIMMERMAN, RONALD D	8/9/2019	\$ 800.00
1107144	AGUIRRE, DIANA	8/9/2019	\$ 190.03
1107145	ALIRES, AMY	8/9/2019	\$ 593.20
1107146	BLANCO, BILLY	8/9/2019	\$ 20.00
1107147	CARDENAS, IRMA	8/9/2019	\$ 248.00
1107148	CERVANTES-SALINAS, LIZA	8/9/2019	\$ 981.70
1107149	CURCIO, DEANNA	8/9/2019	\$ 2.18
1107150	FRANKS, BASIL	8/9/2019	\$ 1,500.49
1107151	GAINES, DINAH	8/9/2019	\$ 1,012.45
1107152	GILLILAND, THOMAS W	8/9/2019	\$ 20.00
1107153	GLENN, ERNIE	8/9/2019	\$ 140.00
1107154	HERNANDEZ, YOLANDA	8/9/2019	\$ 250.35
1107155	JIMENEZ, ROBERT	8/9/2019	\$ 42.44
1107156	MATA, ELISEO	8/9/2019	\$ 741.34
1107157	MCCABE, SETH	8/9/2019	\$ 36.56
1107158	MCFADDEN, JACQUELINE	8/9/2019	\$ 20.00
1107159	MEACHUM, MARTIN	8/9/2019	\$ 28.96
1107160	MORAN, MAGAN	8/9/2019	\$ 741.34
1107161	PEREZ, VICTOR	8/9/2019	\$ 92.00
1107162	PHILLIPS, JEFFREY	8/9/2019	\$ 18.96
1107163	PRICE, EUSEBIA R	8/9/2019	\$ 287.43
1107164	RODRIGUEZ, JUSTIN	8/9/2019	\$ 1,903.70
1107165	STOLHANDSKE II, CARL T	8/9/2019	\$ 751.11
1107166	STOWE, HELEN	8/9/2019	\$ 120.01
1107167	TALKINGTON, STEPHANIE	8/9/2019	\$ 665.25
1107168	TORRES-STAHN, CATHERINE	8/9/2019	\$ 2,091.52
1107169	TUBBS, JARROD	8/9/2019	\$ 50.00
1107170	VAZQUEZ, LETICIA R.	8/9/2019	\$ 204.00
1107171	WIBLE, TAMARA	8/9/2019	\$ 741.34
1107172	6322, LIMITED PARTNERSHIP	8/9/2019	\$ 4,469.75
1107173	AG-PRO TEXAS LLC	8/9/2019	\$ 6,987.24
1107174	AGILE MILE, INC.	8/9/2019	\$ 4,500.00
1107175	ALAMO AREA COUNCIL OF GOV'T	8/9/2019	\$ 50.00
1107176	ALI, ZEHERA S	8/9/2019	\$ 400.00
1107177	AT&T MOBILITY	8/9/2019	\$ 160.96
1107178	AT&T MOBILITY	8/9/2019	\$ 541.99
1107179	AUNT BERTHA, PUBLIC BENEFIT	8/9/2019	\$ 1,000.00
1107180	AXON ENTERPRISE, INC	8/9/2019	\$ 4,905.00
1107181	BEELINE PEST CONTROL	8/9/2019	\$ 1,800.00
1107182	BENCHMARK BUSINESS SOLUTIONS	8/9/2019	\$ 516.29
1107183	BEXAR CO JUVENILE PROBATION	8/9/2019	\$ 4,360.83
1107184	BEXAR METRO 911 NETWORK DIST	8/9/2019	\$ 41,800.00
1107185	BIBLIOTHECA, LLC	8/9/2019	\$ 12,140.51
1107186	BIG BROTHERS BIG SISTERS	8/9/2019	\$ 100.00
1107187	BIG STAR BRANDING	8/9/2019	\$ 201.75
1107188	BROOKS, DAVID B	8/9/2019	\$ 200.00
1107189	BSN SPORTS	8/9/2019	\$ 2,803.25
1107190	CAPPS VAN AND TRUCK RENTAL	8/9/2019	\$ 6,615.00
1107191	CATHOLIC CHARITIES	8/9/2019	\$ 11,320.71
1107192	CATHOLIC CHARITIES	8/9/2019	\$ 1,820.49
1107193	CIOX HEALTH, LLC	8/9/2019	\$ 5.10
1107194	CITY OF SAN ANTONIO	8/9/2019	\$ 9,240.00
1107195	CITY OF SOMERSET	8/9/2019	\$ 15,000.00

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1107196	CORRECTIONAL COUNSELING INC	8/9/2019	\$ 600.00
1107197	CTWP	8/9/2019	\$ 243.74
1107198	DETENTION HEALTH CARE SERVICES	8/9/2019	\$ 2,200.00
1107199	DEVOS INSTITUTE OF ARTS MANAGE	8/9/2019	\$ 25,000.05
1107200	DISH	8/9/2019	\$ 57.57
1107201	DISH	8/9/2019	\$ 79.56
1107202	DISH	8/9/2019	\$ 160.18
1107203	DURY'S GUN SHOP, INC.	8/9/2019	\$ 999.54
1107204	ECOLAB INC	8/9/2019	\$ 4,618.91
1107205	FAMILY SERVICE ASSOC OF SA INC	8/9/2019	\$ 7,265.16
1107206	FITCH RATINGS INC	8/9/2019	\$ 68,000.00
1107207	GILLETTE AIR COND CO INC.	8/9/2019	\$ 3,432.60
1107208	GIRL SCOUTS OF SW TEXAS, INC.	8/9/2019	\$ 4,952.12
1107209	GLOBALSCOPE COMMUNICATIONS	8/9/2019	\$ 2,428.40
1107210	GRAINGER INC	8/9/2019	\$ 607.50
1107211	GRANDE COMMUNICATIONS INC	8/9/2019	\$ 625.00
1107212	GUARDIAN HOUSE	8/9/2019	\$ 4,036.50
1107213	HEAT SAFETY EQUIPMENT, LLC.	8/9/2019	\$ 618.33
1107214	HONEYWELL INTERNATIONAL INC	8/9/2019	\$ 3,070.01
1107215	ICS JAIL SUPPLIES INC	8/9/2019	\$ 10,712.16
1107216	INMAN CHRISTIAN CENTER	8/9/2019	\$ 10,574.23
1107217	ITHACA INVESTMENT LTD	8/9/2019	\$ 39,266.28
1107218	JAB TRADING INDUSTRIES LLC	8/9/2019	\$ 3,621.00
1107219	JOHNSON CONTROLS FIRE PROTECTI	8/9/2019	\$ 281.00
1107220	KEEFE COMMISSARY NETWORK, LLC	8/9/2019	\$ 109,747.35
1107221	LA MED FACILITY MAINTENANCE	8/9/2019	\$ 1,000.00
1107222	LEXIS NEXIS MATTHEW BENDER	8/9/2019	\$ 156.00
1107223	LIFE TECHNOLOGIES CORPORATION	8/9/2019	\$ 25,070.46
1107224	LIFETIME RECOVERY	8/9/2019	\$ 10,290.00
1107225	LONE STAR MEDIA	8/9/2019	\$ 1,570.00
1107226	LOOMIS	8/9/2019	\$ 872.00
1107227	MADONNA NEIGHBORHOOD CENTER	8/9/2019	\$ 5,513.57
1107228	MISSION TERRACE LP	8/9/2019	\$ 5,437.00
1107229	MOODY'S INVESTORS SERVICE	8/9/2019	\$ 70,400.00
1107230	MWI VETERINARY SUPPLY CO.	8/9/2019	\$ 97.42
1107231	MWI ANIMAL HEALTH	8/9/2019	\$ 2,463.09
1107232	NEC CORPORATION OF AMERICA	8/9/2019	\$ 66,021.75
1107233	NEW HORIZONS COMP LEARN CTR	8/9/2019	\$ 11,116.00
1107234	NEWTON COUNTY MISSOURI	8/9/2019	\$ 405.00
1107235	NORTHERN TOOL & EQUIPMENT CO	8/9/2019	\$ 1,045.44
1107236	NORTHSIDE CHEVROLET	8/9/2019	\$ 47,598.23
1107237	OCCUPATIONAL HEALTH CENTERS	8/9/2019	\$ 1,535.00
1107238	OZARKA DRINKING WATER CO	8/9/2019	\$ 78.04
1107239	PEPPERBALL	8/9/2019	\$ 592.50
1107240	POBLANO'S ON MAIN	8/9/2019	\$ 166.39
1107241	PRAXAIR DISTRIBUTION INC	8/9/2019	\$ 387.54
1107242	PROJECT QUEST INC	8/9/2019	\$ 12,098.06
1107243	PROMEGA CORPORATION	8/9/2019	\$ 5,287.00
1107244	RANGER SHREDDING	8/9/2019	\$ 1,080.00
1107245	RECORDED BOOKS, INC	8/9/2019	\$ 155.48
1107246	RECOVERY HEALTHCARE GROUP	8/9/2019	\$ 2,659.00
1107247	REDWOOD TOXICOLOGY LABORATORY	8/9/2019	\$ 15.00
1107248	RELX INC. DBA LEXISNEXIS	8/9/2019	\$ 249.00
1107249	RESONANT TECHNOLOGY PARTNERS	8/9/2019	\$ 1,692.50
1107250	RODZINA INDUSTRIES INC	8/9/2019	\$ 91.75
1107251	SA QUAD VENTURES, LLC	8/9/2019	\$ 13,838.88
1107252	SA READS	8/9/2019	\$ 4,968.46
1107253	SAN ANTONIO CODE BLUE 2	8/9/2019	\$ 5,954.20
1107254	SAT ENERGY INC	8/9/2019	\$ 5,944.66
1107255	SENTINEL OFFENDER SERVICES	8/9/2019	\$ 4,140.00
1107256	SETON HOME	8/9/2019	\$ 2,446.45
1107257	SHERWIN WILLIAMS	8/9/2019	\$ 1,636.50
1107258	SHRED IT USA	8/9/2019	\$ 135.38

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1107259	SPEAKWRITE LLC	8/9/2019	\$ 6,856.42
1107260	TEXAS JUVENILE JUSTICE DEPT	8/9/2019	\$ 150.00
1107261	TEXAS STATE UNIVERSITY	8/9/2019	\$ 200.00
1107262	THE THOMSON GROUP	8/9/2019	\$ 9,789.99
1107263	THOMSON-WEST	8/9/2019	\$ 590.00
1107264	TIME WARNER CABLE	8/9/2019	\$ 703.28
1107265	TIME WARNER CABLE	8/9/2019	\$ 164.42
1107266	TIME WARNER CABLE	8/9/2019	\$ 164.42
1107267	TIME WARNER CABLE	8/9/2019	\$ 164.42
1107268	TIME WARNER CABLE	8/9/2019	\$ 109.78
1107269	TIME WARNER CABLE	8/9/2019	\$ 109.78
1107270	TIME WARNER CABLE	8/9/2019	\$ 100.26
1107271	TIME WARNER CABLE	8/9/2019	\$ 245.54
1107272	TIME WARNER CABLE	8/9/2019	\$ 97.84
1107273	TIME WARNER CABLE	8/9/2019	\$ 533.90
1107274	TOLENTINO REAL ESTATE LLC	8/9/2019	\$ 6,720.84
1107275	TOSHIBA OCS	8/9/2019	\$ 2,966.65
1107276	TX COLLEGE OF PROBATE JUDGES	8/9/2019	\$ 900.00
1107277	TX DISTRICT & COUNTY ATTORNEYS	8/9/2019	\$ 150.00
1107278	TYCO INTEGRATED SECURITY	8/9/2019	\$ 427.95
1107279	ULINE INC	8/9/2019	\$ 439.64
1107280	UNIFIRST HOLDINGS, INC.	8/9/2019	\$ 7.04
1107281	UTHSCSA	8/9/2019	\$ 25,086.83
1107282	VIA METROPOLITAN TRANSIT	8/9/2019	\$ 5,075.00
1107283	VICTORY SUPPLY, LLC	8/9/2019	\$ 2,075.25
1107284	VOICES FOR CHILDREN	8/9/2019	\$ 8,405.32
1107285	WATER RESOURCES	8/9/2019	\$ 613.75
1107286	WEX BANK	8/9/2019	\$ 303.89
1107287	WORLDWIDE PEST CONTROL INC	8/9/2019	\$ 191.00
1107288	YOUTH CODE JAM SAN ANTONIO	8/9/2019	\$ 2,899.00
			\$ 874,151.63

EFT PAYMENTS FOR: 08/09/2019

80919001	ALEMAN, RAYMUNDO	8/9/2019	\$ 500.00
80919002	ANDREWS, JOCELYN C	8/9/2019	\$ 180.00
80919003	ASHBAUGH, DIRK	8/9/2019	\$ 180.00
80919004	BAIN JR, CECIL W	8/9/2019	\$ 205.00
80919005	BEHRENS, ROBERT	8/9/2019	\$ 200.00
80919006	BOHAC, JOSEPH K	8/9/2019	\$ 300.00
80919007	CALDAROLA, GAYLE	8/9/2019	\$ 140.00
80919008	CANTRELL, ANTHONY B	8/9/2019	\$ 600.00
80919009	COLLINS, DAVID M	8/9/2019	\$ 180.00
80919010	CORONADO, TODD GIL	8/9/2019	\$ 280.00
80919011	DE HOYOS, JOANN S.	8/9/2019	\$ 180.00
80919012	DELAROSA, BRYAN	8/9/2019	\$ 180.00
80919013	DELGADO, OFELIA B	8/9/2019	\$ 180.00
80919014	FLORES, GERARDO C	8/9/2019	\$ 800.00
80919015	FROELICH, ANDREW C	8/9/2019	\$ 540.00
80919016	GAONA, ROBERT	8/9/2019	\$ 180.00
80919017	GARCIA JR, RICHARD L	8/9/2019	\$ 100.00
80919018	GARCIA, JOHN JOSEPH	8/9/2019	\$ 180.00
80919019	GARZA JR, HECTOR R	8/9/2019	\$ 300.00
80919020	GARZA, ABELARDO	8/9/2019	\$ 180.00
80919021	GARZA, ANITA PEREZ	8/9/2019	\$ 200.00
80919022	GAY, ARLENE M	8/9/2019	\$ 180.00
80919023	GOMEZ, VICTOR R.	8/9/2019	\$ 500.00
80919024	HARKIEWICZ, STEVEN N	8/9/2019	\$ 500.00
80919025	HEWITT, LORETTA	8/9/2019	\$ 280.00
80919026	HICKS, BOB M	8/9/2019	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 08/09/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80919027	HILLE, THOMAS F	8/9/2019	\$ 180.00
80919028	KOLODZIEJ, DUSTIN S.	8/9/2019	\$ 180.00
80919029	KREIDER III, EVERETTE F	8/9/2019	\$ 280.00
80919030	LATIMER, MIKE	8/9/2019	\$ 500.00
80919031	LESNIAK, MELISSA	8/9/2019	\$ 740.00
80919032	LEVENSTEIN, BRENDA LOUISE	8/9/2019	\$ 350.00
80919033	LOPEZ, RAY	8/9/2019	\$ 50.00
80919034	MIDDLETON, SUNNY	8/9/2019	\$ 1,355.00
80919035	MOORE, ANGELA	8/9/2019	\$ 450.00
80919036	NOBLE, SUE	8/9/2019	\$ 180.00
80919037	ORTIZ JR, ALFREDO	8/9/2019	\$ 850.00
80919038	PACHECO, CRYSTAL	8/9/2019	\$ 480.00
80919039	PEREZ, ADRIAN A	8/9/2019	\$ 750.00
80919040	PEREZ, ROGER A	8/9/2019	\$ 500.00
80919041	SACHANOWICZ, LESLIE	8/9/2019	\$ 180.00
80919042	SAREEN, ISHAN	8/9/2019	\$ 300.00
80919043	SETTLE, ELIZABETH A.	8/9/2019	\$ 300.00
80919044	THORN, SHARON C	8/9/2019	\$ 180.00
80919045	VALDEZ JR., JERRY	8/9/2019	\$ 100.00
80919046	WHITE, MICHAEL W.	8/9/2019	\$ 180.00
80919047	WOOD III, BERTRAM O.	8/9/2019	\$ 50.00
80919048	WOODARD, DAVID ANDRE	8/9/2019	\$ 100.00
80919049	AFFORDABLE CUSTODIAL SUPPLIES	8/9/2019	\$ 545.96
80919050	ALJON FAMILY COUNSELING PLLC	8/9/2019	\$ 1,194.00
80919051	ARAMARK CORRECTIONAL SERVICES	8/9/2019	\$ 132.49
80919052	BFSC GROUP LP	8/9/2019	\$ 61,042.96
80919053	CDW GOVERNMENT, LLC.	8/9/2019	\$ 549.60
80919054	CONROY SQUARE	8/9/2019	\$ 11,248.00
80919055	CRESTWAY CENTRE LP	8/9/2019	\$ 11,129.52
80919056	DAR PROPERTIES TEN LLC	8/9/2019	\$ 39,343.92
80919057	GT DISTRIBUTORS, INC.	8/9/2019	\$ 816.27
80919058	KONCEPT SAFETY	8/9/2019	\$ 878.00
80919059	O'REILLY AUTO PARTS	8/9/2019	\$ 160.11
80919060	OFFICE DEPOT INC	8/9/2019	\$ 3,309.38
80919061	PITNEY BOWES INC	8/9/2019	\$ 4,875.24
80919062	R INSTALL COMPANY	8/9/2019	\$ 1,250.00
80919063	STANDARD & POOR'S	8/9/2019	\$ 73,150.00
80919064	TABB TEXTILE COMPANY, INC.	8/9/2019	\$ 7,150.00
80919065	THE GEO GROUP INC	8/9/2019	\$ 31,244.42
80919066	VOICE & DATA NETWORKS INC	8/9/2019	\$ 3,109.40
80919067	VWR INTERNATIONAL LLC	8/9/2019	\$ 1,325.29
80919068	WASTE MANAGEMENT OF TEXAS INC	8/9/2019	\$ 3,313.59
80919069	XEROX CORPORATION	8/9/2019	\$ 185.79
			\$ 271,833.94
GRAND TOTAL			\$ 1,145,985.57

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/14/2019			
1107289	ALLEN, MATTHEW THOMAS	8/14/2019 \$	300.00
1107290	BENNETT, CAITLIN	8/14/2019 \$	180.00
1107291	COFFEE, BRENT MICHAEL	8/14/2019 \$	180.00
1107292	COX, CORNELIUS N.	8/14/2019 \$	400.00
1107293	DWIGANS, JAMES L	8/14/2019 \$	360.00
1107294	GARCIA-GONZALEZ, RUBY	8/14/2019 \$	180.00
1107295	GEORGE, DYLAN	8/14/2019 \$	180.00
1107296	GREEN, KELLY K	8/14/2019 \$	180.00
1107297	GUERRERO, MONICA ELAINE	8/14/2019 \$	180.00
1107298	HERBST, LESLIE R	8/14/2019 \$	480.00
1107299	HERNANDEZ, FLAVIO	8/14/2019 \$	180.00
1107300	JANSSEN, MARILISA	8/14/2019 \$	880.00
1107301	JIMENEZ III, ANTONIO	8/14/2019 \$	200.00
1107302	JOHNSON IV, ROBERT W	8/14/2019 \$	180.00
1107303	JOHNSON, KERBY	8/14/2019 \$	180.00
1107304	KUNTZ IV, JOHN J	8/14/2019 \$	200.00
1107305	LEE, HEE KYU	8/14/2019 \$	200.00
1107306	LITTLEFIELD, CLAYTON	8/14/2019 \$	360.00
1107307	MAMORI PLLC, R AMIR	8/14/2019 \$	360.00
1107308	MEYRAT, JAMES	8/14/2019 \$	50.00
1107309	MONTGOMERY, PATRICK BARRY	8/14/2019 \$	460.00
1107310	PALTZ, ADAM	8/14/2019 \$	180.00
1107311	RAMIREZ, BETHANY	8/14/2019 \$	360.00
1107312	SIMMONS, WILLIAM	8/14/2019 \$	180.00
1107313	SIMPKINS, SCOTT	8/14/2019 \$	180.00
1107314	VALENZUELA, CATHERINE M	8/14/2019 \$	140.00
1107315	VALICEK, MICHAEL D.	8/14/2019 \$	180.00
1107316	ANDERSON, JARVIS	8/14/2019 \$	337.44
1107317	BELTRAN, ROXANNE	8/14/2019 \$	37.41
1107318	BEXAR CO COMM SUPV & CORREC	8/14/2019 \$	11,877.53
1107319	BURGOS, JASON	8/14/2019 \$	406.82
1107320	CAMACHO JR, JOE	8/14/2019 \$	1,670.76
1107321	CARDOZA, ROBERT	8/14/2019 \$	26.00
1107322	CLARK, MACY	8/14/2019 \$	336.88
1107323	DUNLAP, FRANK	8/14/2019 \$	54.30
1107324	ENGSTROM, ALENA	8/14/2019 \$	94.36
1107325	FAHEY, WILLIAM	8/14/2019 \$	1,443.88
1107326	HANCOCK, JAMES	8/14/2019 \$	213.00
1107327	HARRISON, KRISTEN K	8/14/2019 \$	261.95
1107328	HOUSTON, DARREN	8/14/2019 \$	213.00
1107329	HUERTA, JAMES	8/14/2019 \$	1,670.76
1107330	JIMENEZ, NEREYDA	8/14/2019 \$	19.98
1107331	JIMENEZ, ROBERT	8/14/2019 \$	193.00
1107332	JOPLING, TANYA	8/14/2019 \$	136.95
1107333	LOWE, ERIN	8/14/2019 \$	111.00
1107334	MARQUEZ, DAVID	8/14/2019 \$	878.52
1107335	MARTINEZ, ISIDRO	8/14/2019 \$	324.09
1107336	MASSEY, JAMES	8/14/2019 \$	14.00
1107337	MCARTHUR, ELIZABETH	8/14/2019 \$	97.46
1107338	MEDELLIN, LORENA	8/14/2019 \$	249.98
1107339	MENDOZA, ASHLEY	8/14/2019 \$	239.98
1107340	MUNOZ, CHRISTOPHER M	8/14/2019 \$	17.84
1107341	NEVIL, JOSEPH	8/14/2019 \$	725.00
1107342	OLIVAN, LUIS	8/14/2019 \$	36.00
1107343	PEREZ, ALMA	8/14/2019 \$	20.01
1107344	PEREZ, MARTIN	8/14/2019 \$	213.00
1107345	RICHARDS, ERIC	8/14/2019 \$	213.00
1107346	RODRIGUEZ, EMMA	8/14/2019 \$	31.74
1107347	SCOTT, JASMIN	8/14/2019 \$	150.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1107348	SERRATO, JAMES L	8/14/2019	\$ 15.00
1107349	SHANNON, MELISSA	8/14/2019	\$ 3,109.90
1107350	TREON, THUAN	8/14/2019	\$ 197.00
1107351	VELA, LINDA C	8/14/2019	\$ 95.92
1107352	WHITE, TORENCE	8/14/2019	\$ 132.00
1107353	WINTER, ANDREW	8/14/2019	\$ 111.00
1107354	WOLFE, BRIAN	8/14/2019	\$ 213.00
1107355	WOMBLE, SAM	8/14/2019	\$ 37.82
1107356	ANTONIO NOEL VALDEZ	8/14/2019	\$ 500.00
1107357	SANDRA HERNANDEZ	8/14/2019	\$ 500.00
1107358	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 500.00
1107359	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 325.00
1107360	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 500.00
1107361	PEDRO HERNANDEZ	8/14/2019	\$ 50.00
1107362	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 689.00
1107363	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 2,500.00
1107364	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 1,110.00
1107365	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 925.00
1107366	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 540.00
1107367	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 825.00
1107368	LAS CIMAS APARTMENTS	8/14/2019	\$ 250.00
1107369	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 361.00
1107370	SRUHAD PATEL	8/14/2019	\$ 100.00
1107371	NATIONWIDE EVICTION	8/14/2019	\$ 100.00
1107372	ROBERTS MARKEL WEINBERG BUTLER	8/14/2019	\$ 6,046.27
1107373	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 575.00
1107374	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 1,500.00
1107375	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 529.00
1107376	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 1,049.00
1107377	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 957.00
1107378	INCELA CEDILLO	8/14/2019	\$ 25.00
1107379	JESSICA GARCIA	8/14/2019	\$ 125.00
1107380	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 600.00
1107381	LUCY ADAME-CLARK, COUNTY CLERK	8/14/2019	\$ 50.00
1107382	RUBEN SANCHEZ	8/14/2019	\$ 5.00
1107383	A & D TESTS INC	8/14/2019	\$ 405.00
1107384	ABC PEST CONTROL OF SA INC	8/14/2019	\$ 180.00
1107385	AETNA	8/14/2019	\$ 8,423.20
1107386	ALLIED CASTER CO INC	8/14/2019	\$ 166,675.00
1107387	ALPHA HOME INC	8/14/2019	\$ 2,520.00
1107388	AT&T MOBILITY	8/14/2019	\$ 1,250.96
1107389	AT&T MOBILITY NATIONAL ACCOUNT	8/14/2019	\$ 241.99
1107390	BEST BUY BUSINESS ADVANTAGE	8/14/2019	\$ 89.25
1107391	BETA SYSTEMS SOFTWARE	8/14/2019	\$ 3,600.00
1107392	BILL'S TRACTOR & EQUIPMENT	8/14/2019	\$ 21,500.00
1107393	BIZ-ZZ BEE FARMS LLC	8/14/2019	\$ 265.00
1107394	BOB BARKER COMPANY, INC	8/14/2019	\$ 2,103.50
1107395	BOUND TREE MEDICAL, LLC	8/14/2019	\$ 5,143.04
1107396	CALLAGHAN ROAD ANIMAL HOSPITAL	8/14/2019	\$ 1,473.32
1107397	CERVANTES TREE SERVICE AND LAN	8/14/2019	\$ 3,850.00
1107398	COMMONWEALTH COMPUTER COMPANY	8/14/2019	\$ 9,682.57
1107399	CTWP	8/14/2019	\$ 292.52
1107400	CULLIGAN SOFT WATER SERVICE	8/14/2019	\$ 12.00
1107401	DARLENE CASIAS INTERIORS LP	8/14/2019	\$ 28,148.52
1107402	DATA MGMT ASSOC OF BREVARD	8/14/2019	\$ 70,900.00
1107403	DELL MARKETING, LP	8/14/2019	\$ 47,375.00
1107404	DETENTION HEALTH CARE SERVICES	8/14/2019	\$ 7,900.00
1107405	DIRECTV INC	8/14/2019	\$ 115.99
1107406	ELITE COUNSELING	8/14/2019	\$ 2,664.00
1107407	ELITE COUNSELING	8/14/2019	\$ 4,428.00
1107408	ELITE COUNSELING	8/14/2019	\$ 340.00
1107409	ELITE COUNSELING	8/14/2019	\$ 2,844.00
1107410	EMILY ANN BASTEN	8/14/2019	\$ 9,030.00

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1107411	EMPIRE ROOFING COMPANIES, INC.	8/14/2019	\$ 350.00
1107412	EQUINIX, INC.	8/14/2019	\$ 9,378.08
1107413	FAMILY SERVICE ASSOC OF SA INC	8/14/2019	\$ 2,089.40
1107414	FAMILY VIOLENCE PREVENTION SVC	8/14/2019	\$ 6,394.91
1107415	FEDEX	8/14/2019	\$ 74.74
1107416	FEDEX	8/14/2019	\$ 125.40
1107417	FOSTER CM GROUP INC	8/14/2019	\$ 21,000.00
1107418	GALLIEN ELECTRIC AND CONSTRUCT	8/14/2019	\$ 22,215.71
1107419	GARCIA CLINICAL LABORATORY INC	8/14/2019	\$ 566.00
1107420	GRAINGER INC	8/14/2019	\$ 12,616.64
1107421	GTS TECHNOLOGY SOLUTIONS, INC	8/14/2019	\$ 1,000.00
1107422	HOLDER CONSTRUCTION SERVICES	8/14/2019	\$ 9,735.00
1107423	HOME TEAM HEALTH AND WELLNESS	8/14/2019	\$ 3,605.00
1107424	ICS JAIL SUPPLIES INC	8/14/2019	\$ 7,600.00
1107425	IMEG CORP	8/14/2019	\$ 1,050.00
1107426	INDUSTRIAL COMMUNICATIONS	8/14/2019	\$ 645.00
1107427	INTERSTATE BARRICADES & MARKIN	8/14/2019	\$ 106,261.00
1107428	JACOBS PROJECT MANAGEMENT CO.	8/14/2019	\$ 97,100.14
1107429	JF FILTRATION, INC.	8/14/2019	\$ 528.58
1107430	JUVENILE JUSTICE ASSOC OF TX	8/14/2019	\$ 150.00
1107431	LASER PRINTERS & MAILING	8/14/2019	\$ 601.59
1107432	LEGIONELLA SAFETY EXPERTS	8/14/2019	\$ 3,000.00
1107433	LEXIS NEXIS MATTHEW BENDER	8/14/2019	\$ 130.00
1107434	LIMESTONE TECHNOLOGIES, INC.	8/14/2019	\$ 645.00
1107435	LOOMIS	8/14/2019	\$ 2,235.00
1107436	M. ARTHUR GENSLER JR. & ASSOC	8/14/2019	\$ 19,530.00
1107437	MEDSHARPS LLC	8/14/2019	\$ 200.00
1107438	MWI ANIMAL HEALTH	8/14/2019	\$ 163.21
1107439	NARDIS INC	8/14/2019	\$ 1,109.10
1107440	NATIONAL ASSOCIATION FOR	8/14/2019	\$ 1,734.00
1107441	OMNIBASE SERVICES OF TEXAS LP	8/14/2019	\$ 15,963.07
1107442	PAVETEX ENGINEERING & TESTING	8/14/2019	\$ 15,611.90
1107443	PRECISION DELTA CORP	8/14/2019	\$ 5,256.80
1107444	PRESIDIO NETWORKED SOLUTIONS	8/14/2019	\$ 2,196.14
1107445	PRIME POSITIVE 2 LP	8/14/2019	\$ 4,123.47
1107446	RANGER SHREDDING	8/14/2019	\$ 110.00
1107447	RECOVERY HEALTHCARE GROUP	8/14/2019	\$ 330.00
1107448	RODZINA INDUSTRIES INC	8/14/2019	\$ 33.00
1107449	SAFCO PRODUCTS CO.	8/14/2019	\$ 43,285.34
1107450	SAM HOUSTON STATE UNIVERSITY-	8/14/2019	\$ 30.00
1107451	SAN ANTONIO WATER SYSTEMS	8/14/2019	\$ 4.83
1107452	SHELTON PRESORT INC	8/14/2019	\$ 2,628.69
1107453	SHI GOVERNMENT SOLUTIONS INC	8/14/2019	\$ 75,667.00
1107454	SIGMA SOLUTIONS	8/14/2019	\$ 36,645.00
1107455	SOUTHERN DOCK PRODUCTS	8/14/2019	\$ 410.50
1107456	SPAWGLASS CONTRACTORS, INC.	8/14/2019	\$ 4,129.73
1107457	STATE BAR OF TEXAS-CLE	8/14/2019	\$ 505.00
1107458	STOELTING CO	8/14/2019	\$ 310.77
1107459	SWCA ENVIRONMENTAL CONSULTANT	8/14/2019	\$ 303.99
1107460	T-MOBILE	8/14/2019	\$ 18,076.00
1107461	TAYLOR, JAMES ALLEN	8/14/2019	\$ 3,450.75
1107462	TDINDUSTRIES, INC	8/14/2019	\$ 5,235.18
1107463	TEXAS NARCOTIC OFFICERS ASSN	8/14/2019	\$ 2,475.00
1107464	TEXAS PARKS AND WILDLIFE	8/14/2019	\$ 1,940.93
1107465	MOOD TEXAS	8/14/2019	\$ 298.99
1107466	THOMSON-WEST	8/14/2019	\$ 2,080.06
1107467	TIME WARNER CABLE	8/14/2019	\$ 146.66
1107468	TIME WARNER CABLE	8/14/2019	\$ 651.92
1107469	TOSHIBA OCS	8/14/2019	\$ 5,416.42
1107470	TRAINING EVOLUTION INC	8/14/2019	\$ 2,500.00
1107471	TRANS UNION RISK	8/14/2019	\$ 50.00
1107472	TREATMENT ASSN OF VICTORIA	8/14/2019	\$ 150.00
1107473	TYCO INTEGRATED SECURITY	8/14/2019	\$ 499.75

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1107474	TYLER TECHNOLOGIES	8/14/2019	\$ 95,412.00
1107475	UNMANNED VEHICLE TECHNOLOGIES	8/14/2019	\$ 4,428.00
1107476	VALLA CONSTRUCTION INC	8/14/2019	\$ 19,030.96
1107477	VERIDICUS INC	8/14/2019	\$ 900.00
1107478	VHS SA IMAGING PARTNERS LP	8/14/2019	\$ 700.00
1107479	VIA METROPOLITAN TRANSIT	8/14/2019	\$ 17,777.00
1107480	VOLUNTEERS OF AMERICA TEXAS	8/14/2019	\$ 5,005.00
1107481	WATER RESOURCES	8/14/2019	\$ 613.75
1107482	WESTCARE TEXAS, INC.	8/14/2019	\$ 31,444.02
1107483	WITTEN PEST CONTROL	8/14/2019	\$ 135.00
1107484	WORKSPACE SOLUTIONS INC	8/14/2019	\$ 3,049.45
1107485	WPGL, LLC	8/14/2019	\$ 225,965.88
1107486	ZERO TO THREE NATIONAL CTR FOR	8/14/2019	\$ 1,130.00
			\$ 1,443,947.86

EFT PAYMENTS FOR: 08/09/2019

81419001	BAIN JR, CECIL W	8/14/2019	\$ 180.00
81419002	DAVIDSON, WILLIAM F	8/14/2019	\$ 200.00
81419003	FROELICH, ANDREW C	8/14/2019	\$ 750.00
81419004	GARZA, BRIGITTE	8/14/2019	\$ 350.00
81419005	GONZALEZ, JESSICA A	8/14/2019	\$ 180.00
81419006	HARDY, BRENT R	8/14/2019	\$ 180.00
81419007	HEWITT, LORETTA	8/14/2019	\$ 280.00
81419008	HICKS, BOB M	8/14/2019	\$ 200.00
81419009	KOLODZIEJ, DUSTIN S.	8/14/2019	\$ 180.00
81419010	KREIDER III, EVERETTE F	8/14/2019	\$ 100.00
81419011	MONTOYA JR., ISIDRO	8/14/2019	\$ 180.00
81419012	MOORE, ANGELA	8/14/2019	\$ 5,130.00
81419013	PEPLINSKI, JAMES B	8/14/2019	\$ 100.00
81419014	PEREZ, ADRIAN A	8/14/2019	\$ 50.00
81419015	SACHANOWICZ, LESLIE	8/14/2019	\$ 460.00
81419016	THOMAS, SOKOIYA	8/14/2019	\$ 180.00
81419017	VALDEZ JR., JERRY	8/14/2019	\$ 180.00
81419018	4M BUILDING SOLUTIONS INC	8/14/2019	\$ 14,962.00
81419019	ALJON FAMILY COUNSELING PLLC	8/14/2019	\$ 1,760.00
81419020	ALLEGIANCE ENVIRONMENTAL SVCS.	8/14/2019	\$ 2,757.30
81419021	ARAMARK CORRECTIONAL SERVICES	8/14/2019	\$ 59,253.43
81419022	BFSC GROUP LP	8/14/2019	\$ 19,715.69
81419023	CLAMPITT PAPER COMPANY	8/14/2019	\$ 1,320.00
81419024	CPS ENERGY	8/14/2019	\$ 107,275.98
81419025	CPS ENERGY	8/14/2019	\$ 309,249.97
81419026	DC DISTRIBUTING	8/14/2019	\$ 8,765.69
81419027	ELECTION SYSTEM & SOFTWARE	8/14/2019	\$ 7,800,686.00
81419028	EQUIVANT	8/14/2019	\$ 164,440.00
81419029	MUNOZ AND COMPANY	8/14/2019	\$ 5,000.00
81419030	O'REILLY AUTO PARTS	8/14/2019	\$ 2,182.67
81419031	OFFICE DEPOT INC	8/14/2019	\$ 11,954.75
81419032	POZNECKI-CAMARILLO, INC	8/14/2019	\$ 2,039.63
81419033	ROBEY ARCHITECTURE, INC.	8/14/2019	\$ 30,008.00
81419034	ROSETTA'S KEY	8/14/2019	\$ 5,715.00
81419035	ROSETTA'S KEY	8/14/2019	\$ 1,620.00
81419036	SAFETY SUPPLY, INC	8/14/2019	\$ 4,473.68
81419037	SAN ANTONIO FIGHTING BACK INC	8/14/2019	\$ 2,070.00
81419038	SAN ANTONIO RIVER AUTHORITY	8/14/2019	\$ 132,348.01
81419039	TEXAS ELECTRONIC SYSTEM	8/14/2019	\$ 5,000.00
81419040	TRAF-IQ, INC.	8/14/2019	\$ 9,530.00
81419041	TRANE COMPANY	8/14/2019	\$ 29,315.50
81419042	VOICE & DATA NETWORKS INC	8/14/2019	\$ 1,290.00
81419043	WASTE MANAGEMENT OF TEXAS INC	8/14/2019	\$ 665.76

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$ 8,742,279.06</u>
WIRE PAYMENTS FOR: 08/14/2019			
WIRE	AETNA		\$ 1,209,532.74
WIRE	CHASE BANK - PURCHASING CARD		\$ 22,267.18
WIRE	CHASE BANK - TRAVEL CARD		\$ 14,768.04
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 958,733.82
			<u>\$ 2,205,301.78</u>
		GRAND TOTAL	<u><u>\$ 12,391,528.70</u></u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/16/2019			
1107488	BAKER, KENNETH	8/16/2019 \$	750.00
1107489	BARRETTO, ENACIO	8/16/2019 \$	1,180.00
1107490	BASILE, KARL ANTHONY	8/16/2019 \$	610.00
1107491	BASS, MARCO A	8/16/2019 \$	975.00
1107492	BAVAFA, SAM HAMID	8/16/2019 \$	200.00
1107493	BEAL, PHYLLIS J	8/16/2019 \$	200.00
1107494	BELIVEAU, MICHAEL	8/16/2019 \$	1,005.00
1107495	BROOKS, WILLIAM A	8/16/2019 \$	680.00
1107496	BUNK, J CHARLES	8/16/2019 \$	600.00
1107497	BURKE, DEBORAH S.	8/16/2019 \$	205.00
1107498	CACERES, VIVIAN	8/16/2019 \$	900.00
1107499	COFFEE, BRENT MICHAEL	8/16/2019 \$	725.00
1107500	CORBY, KAREN L	8/16/2019 \$	1,676.67
1107501	COX, CORNELIUS N.	8/16/2019 \$	200.00
1107502	CUELLAR, DAVID A	8/16/2019 \$	360.00
1107503	DAVIS, JOHN F.	8/16/2019 \$	1,125.00
1107504	DEATHERAGE, MISTY L	8/16/2019 \$	851.91
1107505	DELAVAN, MARY KAY	8/16/2019 \$	652.80
1107506	DWIGANS, JAMES L	8/16/2019 \$	765.00
1107507	EAKLE, JOANNE	8/16/2019 \$	675.00
1107508	FINCH, MATTHEW L	8/16/2019 \$	1,790.00
1107509	FISCHER, JONATHAN DANE	8/16/2019 \$	600.00
1107510	FLORES, ANGELA GUERRA	8/16/2019 \$	350.00
1107511	GARCIA, EDUARDO J.	8/16/2019 \$	200.00
1107512	GARCIA, M TERESA	8/16/2019 \$	312.50
1107513	GARCIA, ROLAND J	8/16/2019 \$	2,825.00
1107514	GARCIA-GONZALEZ, RUBY	8/16/2019 \$	200.00
1107515	GOAINS, MICHAEL D	8/16/2019 \$	2,013.75
1107516	GOLD, CHARLES E	8/16/2019 \$	320.00
1107517	GRAUL JR, ROBERT L	8/16/2019 \$	700.00
1107518	GUERRA, MARTIN M	8/16/2019 \$	180.00
1107519	GUERRERO, MONICA ELAINE	8/16/2019 \$	965.00
1107520	GULLER, SCOTT	8/16/2019 \$	1,450.00
1107521	HABY, MARK P	8/16/2019 \$	360.00
1107522	HAJEK III, ANTON PAUL	8/16/2019 \$	780.00
1107523	HARDY, PAUL D	8/16/2019 \$	690.00
1107524	HERNANDEZ III, MIGUEL A.	8/16/2019 \$	180.00
1107525	HERNANDEZ, ERIC J	8/16/2019 \$	680.00
1107526	HERNANDEZ, FLAVIO	8/16/2019 \$	180.00
1107527	HILL, G SCOTT	8/16/2019 \$	800.00
1107528	HITCHINGS, BARRY	8/16/2019 \$	250.00
1107529	JANSSEN, MARILISA	8/16/2019 \$	255.00
1107530	JANUARY, STACY	8/16/2019 \$	825.00
1107531	JIMENEZ III, ANTONIO	8/16/2019 \$	1,730.00
1107532	JIMENEZ, EDUARDO	8/16/2019 \$	180.00
1107533	KEILER, WILLIAM G	8/16/2019 \$	250.00
1107534	KIMBROUGH, BRIAN C.	8/16/2019 \$	225.00
1107535	KOGUT, VALENTINA	8/16/2019 \$	100.00
1107536	KRAMER, SUZANNE	8/16/2019 \$	405.00
1107537	KRAUSE, STACI	8/16/2019 \$	730.00
1107538	KUNTZ IV, JOHN J	8/16/2019 \$	2,619.50
1107539	LAMAS, PATRICK	8/16/2019 \$	900.00
1107540	LEE, HEE KYU	8/16/2019 \$	2,650.00
1107541	LITTLEFIELD, CLAYTON	8/16/2019 \$	385.00
1107542	LLANAS, MAUREEN K	8/16/2019 \$	300.00
1107543	LONGAKER, KENTON DEEM	8/16/2019 \$	75.00
1107544	LOPEZ, BRANDEN	8/16/2019 \$	205.00
1107545	LOPEZ, CARLOS	8/16/2019 \$	435.00
1107546	LOXSOM, ANDREW J	8/16/2019 \$	1,720.00

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1107547	MAIS, CHARLES	8/16/2019	\$ 400.00
1107548	MAMORI PLLC, R AMIR	8/16/2019	\$ 1,240.00
1107549	MARTINEZ, JEFFREY	8/16/2019	\$ 675.00
1107550	MASON, JONATHAN	8/16/2019	\$ 100.00
1107551	MATHIS, JAMIE M	8/16/2019	\$ 240.00
1107552	MATONAK, ANN MARIE	8/16/2019	\$ 1,003.34
1107553	MCGINNIS, KELLY	8/16/2019	\$ 950.00
1107554	MCKAY, MARK JOHN	8/16/2019	\$ 1,150.00
1107555	MEYRAT, JAMES	8/16/2019	\$ 1,185.39
1107556	MITCHELL, RUSSELL	8/16/2019	\$ 400.00
1107557	MONTGOMERY, PATRICK BARRY	8/16/2019	\$ 740.00
1107558	MULCAHY, KATHY M	8/16/2019	\$ 133.34
1107559	MUNOZ, MELISSA	8/16/2019	\$ 656.18
1107560	NAJERA, MIGUEL	8/16/2019	\$ 550.00
1107561	NITZ, JASON	8/16/2019	\$ 410.00
1107562	OLTERS DORF, JAMES	8/16/2019	\$ 540.00
1107563	OWEN, AMY	8/16/2019	\$ 600.00
1107564	PEARSALL, ALANA	8/16/2019	\$ 390.00
1107565	PERALES, RAUL	8/16/2019	\$ 500.00
1107566	PIKER JR, EDWARD P	8/16/2019	\$ 420.00
1107567	PINA, JOE A	8/16/2019	\$ 280.00
1107568	PITTL, KELLY	8/16/2019	\$ 1,490.00
1107569	PORTER, ROBERT A	8/16/2019	\$ 300.00
1107570	RAMIREZ, BETHANY	8/16/2019	\$ 180.00
1107571	RAMIREZ, CELESTE MARIE	8/16/2019	\$ 1,600.00
1107572	REEVES, JAMES M	8/16/2019	\$ 1,105.00
1107573	RODRIGUEZ, ALBERTO L	8/16/2019	\$ 180.00
1107574	RODRIGUEZ, DAVID J	8/16/2019	\$ 525.00
1107575	ROSSI, ARTHUR J	8/16/2019	\$ 550.00
1107576	SALDANA III, HUMBERTO	8/16/2019	\$ 1,775.00
1107577	SALDIVAR, RICHARD C	8/16/2019	\$ 385.00
1107578	SANCHEZ, JESSE M.	8/16/2019	\$ 180.00
1107579	SCHARF-ZELDES, BARBARA E	8/16/2019	\$ 1,035.00
1107580	SHEVLIN, ANNE C.	8/16/2019	\$ 1,721.24
1107581	SIMMONS, WILLIAM	8/16/2019	\$ 970.00
1107582	SIMPKINS, CHRISTOPHER	8/16/2019	\$ 1,100.00
1107583	SIMPKINS, SCOTT	8/16/2019	\$ 180.00
1107584	SIMPSON, SEAN R	8/16/2019	\$ 205.00
1107585	SMITH, LISA C	8/16/2019	\$ 500.00
1107586	SMITH, NELL	8/16/2019	\$ 1,800.00
1107587	SOWELL, SCOTT A	8/16/2019	\$ 390.00
1107588	STENBERG, JOE	8/16/2019	\$ 100.00
1107589	TARVER, WALLACE P.	8/16/2019	\$ 950.00
1107590	TORRES, EFRAIN	8/16/2019	\$ 200.00
1107591	TORRES, NATASHA A	8/16/2019	\$ 180.00
1107592	URBINA, JUAN GUILLERMO	8/16/2019	\$ 100.00
1107593	URETSKY, GERALD ANTHONY	8/16/2019	\$ 730.00
1107594	VAN NESS, JESSE	8/16/2019	\$ 2,805.57
1107595	VOIGT, LISA	8/16/2019	\$ 200.00
1107596	WATTS, SUSAN L	8/16/2019	\$ 4,206.80
1107597	WILSON, DONALD	8/16/2019	\$ 200.00
1107598	WINGET-HERNANDEZ, LAURA	8/16/2019	\$ 150.00
1107599	YAGER, MITCHELL	8/16/2019	\$ 395.00
1107600	ZAMORA, MICHAEL R	8/16/2019	\$ 780.00
1107601	GARCIA, LAWRENCE L	8/16/2019	\$ 5,100.00
1107602	BLAZOSKY, ALLISON	8/16/2019	\$ 19.62
1107603	GONZALES, JOE D	8/16/2019	\$ 26.00
1107604	JAHN, CYNDI	8/16/2019	\$ 97.01
1107605	LINCHY, CHRISTOPHER	8/16/2019	\$ 1,041.15
1107606	LUCIO, MELISSA D	8/16/2019	\$ 1,241.87
1107607	MALONE, SHERYL	8/16/2019	\$ 103.55
1107608	MATA, JUDY	8/16/2019	\$ 395.00
1107609	NEELY-LOPEZ, CHRISTINA	8/16/2019	\$ 118.37

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1107610	OVERSTREET, JOHN	8/16/2019	\$ 37.00
1107611	PEREZ, GILBERT ALBERT	8/16/2019	\$ 88.81
1107612	ROQUE, JUAN A	8/16/2019	\$ 519.50
1107613	SALINAS, LAURA	8/16/2019	\$ 37.20
1107614	SCOTT, LAUREN	8/16/2019	\$ 376.11
1107615	SORIANO, TERESA	8/16/2019	\$ 633.94
1107616	TREVINO, GUS	8/16/2019	\$ 170.26
1107617	VOJVODICH, MARK S	8/16/2019	\$ 29.22
1107618	VON MULDAU, AARON	8/16/2019	\$ 13.27
1107619	WOZNACK, ELIZABETH	8/16/2019	\$ 131.90
1107620	SAPD	8/16/2019	\$ 57.00
1107621	SAPD	8/16/2019	\$ 5.00
1107622	SAPD	8/16/2019	\$ 28.00
1107623	MACYS	8/16/2019	\$ 50.00
1107624	SAPD	8/16/2019	\$ 57.00
1107625	SAPD	8/16/2019	\$ 57.00
1107626	SAPD	8/16/2019	\$ 57.00
1107627	SAPD	8/16/2019	\$ 57.00
1107628	SAPD	8/16/2019	\$ 57.00
1107629	SAPD	8/16/2019	\$ 40.00
1107630	SANTIKOS ENTERPRISES	8/16/2019	\$ 300.00
1107631	BRENDA ANGELES	8/16/2019	\$ 150.00
1107632	JENNIFER GONZALES	8/16/2019	\$ 175.00
1107633	JANET RIOJAS	8/16/2019	\$ 175.00
1107634	BRENDA DORSEY	8/16/2019	\$ 70.00
1107635	JEFFREY L PHILLIPS	8/16/2019	\$ 60.00
1107636	KATRINA ANNETTE MORGAN-WALKER	8/16/2019	\$ 270.00
1107637	MATTHEW H LOPEZ	8/16/2019	\$ 160.00
1107638	ABC PEST CONTROL OF SA INC	8/16/2019	\$ 180.00
1107639	ACCURATE PEST CONTROL	8/16/2019	\$ 125.00
1107640	ALLIED UNIVERSAL COMPANY	8/16/2019	\$ 108.78
1107641	ALWEHEIBY, AHMED	8/16/2019	\$ 1,429.00
1107642	AT&T	8/16/2019	\$ 40,451.93
1107643	AT&T	8/16/2019	\$ 3,278.22
1107644	AT&T	8/16/2019	\$ 4,730.70
1107645	AT&T MOBILITY	8/16/2019	\$ 45,526.71
1107646	B & H PHOTO VIDEO	8/16/2019	\$ 3,796.95
1107647	BARAJAS CSR, STEPHANIE	8/16/2019	\$ 45.50
1107648	BEERS PSYCHOLOGICAL SERVICES	8/16/2019	\$ 3,200.00
1107649	BELL, HILARY A	8/16/2019	\$ 10.00
1107650	BEST BUY BUSINESS ADVANTAGE	8/16/2019	\$ 1,928.51
1107651	BEXAR FAMILY SOLUTIONS	8/16/2019	\$ 1,510.00
1107652	BLANCO LANDSCAPING LLC	8/16/2019	\$ 2,100.00
1107653	BOGGS-PEREZ, LYNETTE M	8/16/2019	\$ 20.00
1107654	CALDWELL COUNTRY CHEVROLET	8/16/2019	\$ 45,827.00
1107655	CANON-FINANCIAL SERVICES	8/16/2019	\$ 22,130.18
1107656	CANTU, CHARLES E	8/16/2019	\$ 20.00
1107657	CAPITANO JR, JOHN S	8/16/2019	\$ 20.00
1107658	CAPRICE PRODUCTIONS INC.	8/16/2019	\$ 6,987.34
1107659	CHAVEZ JR, CESAR	8/16/2019	\$ 1,600.00
1107660	CHEBUHAR, TERESA M	8/16/2019	\$ 110.00
1107661	CHURCH, KATHLEEN	8/16/2019	\$ 40.00
1107662	COMMONWEALTH COMPUTER COMPANY	8/16/2019	\$ 2,274.16
1107663	DAVILA, VELMA	8/16/2019	\$ 20.00
1107664	DE LA CRUZ, RENE M	8/16/2019	\$ 20.00
1107665	DENHAM, WILLIAM C	8/16/2019	\$ 10.00
1107666	DEPT OF INFORMATION RESOURCES	8/16/2019	\$ 21,830.74
1107667	DICKERSON, JOSEPHINE (JOSIE)	8/16/2019	\$ 50.00
1107668	DME FORENSICS INCORPORATED	8/16/2019	\$ 2,695.00
1107669	DUENAS, ESTHER V	8/16/2019	\$ 40.00
1107670	ELECTION ADMINISTRATION REPORT	8/16/2019	\$ 219.00
1107671	ELITE COUNSELING	8/16/2019	\$ 8,336.00
1107672	FEDEX	8/16/2019	\$ 753.22

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1107673	FLORES, MEGAN K	8/16/2019	\$ 20.00
1107674	GALLS LLC	8/16/2019	\$ 933.98
1107675	GEHRING, JOHN	8/16/2019	\$ 30.00
1107676	GLOBLUE TECHNOLOGIES LLC	8/16/2019	\$ 9,059.64
1107677	GRAINGER INC	8/16/2019	\$ 3,562.26
1107678	GUERRERO-SMITH, CRISELDA	8/16/2019	\$ 10.00
1107679	HACKARD, SANDRA M.	8/16/2019	\$ 20.00
1107680	HARTSHORN, DON	8/16/2019	\$ 50.00
1107681	HEARD, JOHN D	8/16/2019	\$ 50.00
1107682	HEATHER, TESSMER	8/16/2019	\$ 10.00
1107683	HERZIK-MOORE, PATRICIA ANN	8/16/2019	\$ 30.00
1107684	HOANG, BICH NGA THI ANN	8/16/2019	\$ 600.00
1107685	ICS JAIL SUPPLIES INC	8/16/2019	\$ 1,652.40
1107686	IMMIX TECHNOLOGY, INC.	8/16/2019	\$ 6,908.00
1107687	JOHNSON CONTROLS FIRE PROTECTI	8/16/2019	\$ 29,951.00
1107688	JOHNSON, DANIEL LEE	8/16/2019	\$ 10.00
1107689	KATHY'S STAMPS 'N SIGNS	8/16/2019	\$ 30.32
1107690	KFH GROUP, INC.	8/16/2019	\$ 23,296.82
1107691	KIMBERLEE MORRISON	8/16/2019	\$ 4,831.83
1107692	KRUEGER INTERNATIONAL INC	8/16/2019	\$ 6,591.78
1107693	LANGUAGE LINE SERVICES	8/16/2019	\$ 121.92
1107694	LEEDS, MARGARET	8/16/2019	\$ 30.00
1107695	LEVY, LOUIS A MD	8/16/2019	\$ 1,275.00
1107696	LITTLE, THOMAS A	8/16/2019	\$ 50.00
1107697	LOOMIS	8/16/2019	\$ 1,401.00
1107698	LOPEZ, MISTY ROSE	8/16/2019	\$ 10.00
1107699	MARBUT, MARGO S	8/16/2019	\$ 20.00
1107700	MARTINEZ, MARISELA	8/16/2019	\$ 10.00
1107701	MARTINEZ, SEAN P	8/16/2019	\$ 10.00
1107702	MEDELLIN-STURM, GLORIA	8/16/2019	\$ 10.00
1107703	MOORE II, JOHN	8/16/2019	\$ 20.00
1107704	MORENO, ROLAND	8/16/2019	\$ 20.00
1107705	NOVA MEDICAL CENTERS	8/16/2019	\$ 799.30
1107706	OCCUPATIONAL HEALTH CENTERS	8/16/2019	\$ 327.50
1107707	OSEASOHN, NANCY	8/16/2019	\$ 20.00
1107708	ETC.ETERA-EVALUATION,	8/16/2019	\$ 4,905.00
1107709	PEGASUS SCHOOLS INC	8/16/2019	\$ 25,699.70
1107710	PERRY, FRANCES M	8/16/2019	\$ 10.00
1107711	PIKE, WALTER	8/16/2019	\$ 10.00
1107712	PRECISION DELTA CORP	8/16/2019	\$ 3,890.00
1107713	PROTECTION ONE	8/16/2019	\$ 772.30
1107714	RANGER SHREDDING	8/16/2019	\$ 1,565.00
1107715	RANGER SHREDDING	8/16/2019	\$ 24,891.80
1107716	RECOVERY HEALTHCARE GROUP	8/16/2019	\$ 20.00
1107717	RICE, GAYLE NELSON	8/16/2019	\$ 10.00
1107718	RIVAS, MARIA FERNANDA	8/16/2019	\$ 800.00
1107719	RODRIGUEZ, BRIANNA	8/16/2019	\$ 2,052.00
1107720	ROSSI, ARTHUR J	8/16/2019	\$ 10.00
1107721	RUSSELL, SHERRELL	8/16/2019	\$ 10.00
1107722	SA EXPRESS NEWS	8/16/2019	\$ 6,181.10
1107723	SA LIGHTHOUSE FOR THE BLIND	8/16/2019	\$ 1,280.40
1107724	SAN ANTONIO WATER SYSTEMS	8/16/2019	\$ 38,904.00
1107725	SCOTT EQUIPMENT, INC	8/16/2019	\$ 846.12
1107726	SCOTT, RONALD	8/16/2019	\$ 10.00
1107727	SKOGLAND, JOHN E	8/16/2019	\$ 10.00
1107728	SOUTHWEST KEY PROGRAM INC	8/16/2019	\$ 6,979.00
1107729	SOUTHWESTERN ASSN OF FORENSIC	8/16/2019	\$ 975.00
1107730	SPINDLER, BRUCE K	8/16/2019	\$ 10.00
1107731	STEPHANIE RAMOS, LCSW	8/16/2019	\$ 4,142.75
1107732	TABOADA, JOHN M	8/16/2019	\$ 10.00
1107733	TARRAGONA, CARMEN SAEZ	8/16/2019	\$ 2,000.00
1107734	TATUM, LISA MICHELLE	8/16/2019	\$ 10.00
1107735	TAYLOR, JAMES ALLEN	8/16/2019	\$ 642.00

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1107736	TCSI, LLC	8/16/2019	\$ 10,062.60
1107737	TDCJ-CASHIER OFFICE	8/16/2019	\$ 700.00
1107738	TEXAS ASSOCIATION OF COUNTIES	8/16/2019	\$ 1,150.00
1107739	TEXAS CONFERENCE OF URBAN	8/16/2019	\$ 400.00
1107740	THOMSON-WEST	8/16/2019	\$ 3,495.56
1107741	TIJERINA, MARIA E	8/16/2019	\$ 10.00
1107742	TIME WARNER CABLE	8/16/2019	\$ 257.91
1107743	TIME WARNER CABLE	8/16/2019	\$ 125.45
1107744	TIME WARNER CABLE	8/16/2019	\$ 8.35
1107745	TIME WARNER CABLE	8/16/2019	\$ 64.45
1107746	TOSHIBA OCS	8/16/2019	\$ 125.00
1107747	ULINE INC	8/16/2019	\$ 475.90
1107748	UNIVERSITY HEALTH SYSTEM	8/16/2019	\$ 2,986.50
1107749	UTHSCSA	8/16/2019	\$ 2,800.00
1107750	VALENTIC, TERESA K	8/16/2019	\$ 10.00
1107751	VALLA CONSTRUCTION INC	8/16/2019	\$ 4,157.00
1107752	VALLE & VALLE	8/16/2019	\$ 2,000.00
1107753	VICTORIA COUNTY	8/16/2019	\$ 6,128.39
1107754	WEISS, ERIC B	8/16/2019	\$ 30.00
1107755	WEX BANK	8/16/2019	\$ 205.00
1107756	YAHAGHI, SHAHLA	8/16/2019	\$ 200.00
1107757	YOUTH FOR TOMORROW	8/16/2019	\$ 550.00
1107758	ZAMORA, RUBEN D	8/16/2019	\$ 60.00
			\$ 571,733.74

EFT PAYMENTS FOR: 08/16/2019

81619001	ACEVEDO III, ALBERTO	8/16/2019	\$ 140.00
81619002	ACEVEDO, ROCHELLE	8/16/2019	\$ 6,149.04
81619003	ADAMS, EDWARD H	8/16/2019	\$ 500.00
81619004	ALEMAN, RAYMUNDO	8/16/2019	\$ 500.00
81619005	AMBROSINO JR, ROBERTO	8/16/2019	\$ 400.00
81619006	ANDREWS, JOCELYN C	8/16/2019	\$ 585.00
81619007	BALLANTYNE JR, STEPHEN PATRICK	8/16/2019	\$ 850.00
81619008	BARNETT, BYRON E.	8/16/2019	\$ 700.00
81619009	BEHRENS, ROBERT	8/16/2019	\$ 770.00
81619010	BOCQUIN, KAREN	8/16/2019	\$ 600.00
81619011	BOHAC, JOSEPH K	8/16/2019	\$ 1,160.00
81619012	BRITO, MARIA T.	8/16/2019	\$ 230.00
81619013	CALDAROLA, GAYLE	8/16/2019	\$ 180.00
81619014	CASTILLO, DAVID	8/16/2019	\$ 200.00
81619015	CHAIRES, ALBERTO	8/16/2019	\$ 985.00
81619016	COLLINS, DAVID M	8/16/2019	\$ 1,735.00
81619017	CORONADO, TODD GIL	8/16/2019	\$ 860.00
81619018	DAVIDSON, WILLIAM F	8/16/2019	\$ 180.00
81619019	DELANO JR., WILLIAM G.	8/16/2019	\$ 500.00
81619020	DELAROSA, BRYAN	8/16/2019	\$ 200.00
81619021	DITTMAN, ROBERT	8/16/2019	\$ 180.00
81619022	EFRON, LORAIN	8/16/2019	\$ 775.00
81619023	FROELICH, ANDREW C	8/16/2019	\$ 305.00
81619024	GAONA, ROBERT	8/16/2019	\$ 2,389.40
81619025	GARCIA, DAVID A	8/16/2019	\$ 180.00
81619026	GARZA JR, HECTOR R	8/16/2019	\$ 500.00
81619027	GARZA, ABELARDO	8/16/2019	\$ 1,385.00
81619028	GARZA, BRIGITTE	8/16/2019	\$ 500.00
81619029	GARZA, CECILIA	8/16/2019	\$ 625.00
81619030	GAY, ARLENE M	8/16/2019	\$ 350.00
81619031	GIER, ROBERT F	8/16/2019	\$ 360.00
81619032	GOMEZ, VICTOR R.	8/16/2019	\$ 500.00
81619033	GONZALEZ, JESSICA A	8/16/2019	\$ 960.00

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81619034	GREENE, REED	8/16/2019	\$ 750.00
81619035	GUINN, GAMMON	8/16/2019	\$ 600.00
81619036	HANSON, KRISTIN	8/16/2019	\$ 690.00
81619037	HARKIEWICZ, STEVEN N	8/16/2019	\$ 1,150.00
81619038	HEARD, LAURA D	8/16/2019	\$ 100.00
81619039	HELLRUNG, MARGARET CECILIA	8/16/2019	\$ 637.50
81619040	HEWITT, LORETTA	8/16/2019	\$ 725.00
81619041	HICKS, BOB M	8/16/2019	\$ 180.00
81619042	HILL, DALE L.	8/16/2019	\$ 1,501.24
81619043	HILLE, THOMAS F	8/16/2019	\$ 700.00
81619044	HORTICK, CHRISTINE	8/16/2019	\$ 2,085.61
81619045	HUNT, JAMES KENDALL	8/16/2019	\$ 505.00
81619046	JUSTICE, SALLY	8/16/2019	\$ 930.00
81619047	KAPPMAYER, DOUGLAS J	8/16/2019	\$ 300.00
81619048	KOLODZIEJ, DUSTIN S.	8/16/2019	\$ 700.00
81619049	KREIDER III, EVERETTE F	8/16/2019	\$ 200.00
81619050	LAMERSON, JOHN M	8/16/2019	\$ 500.00
81619051	LATIMER, MIKE	8/16/2019	\$ 200.00
81619052	LEONARD, LISA SCOTT	8/16/2019	\$ 1,735.00
81619053	LESNIAK, MELISSA	8/16/2019	\$ 360.00
81619054	LOPEZ, RAY	8/16/2019	\$ 1,169.44
81619055	MANTZ, LUCINDA CANAVAN	8/16/2019	\$ 1,623.20
81619056	MAURER, VIRGINIA E	8/16/2019	\$ 3,495.00
81619057	MAYFIELD, GEOFFERY R	8/16/2019	\$ 200.00
81619058	MCNEIL, LAIRD H	8/16/2019	\$ 600.00
81619059	MIDDLETON, SUNNY	8/16/2019	\$ 460.00
81619060	MONTOYA JR., ISIDRO	8/16/2019	\$ 350.00
81619061	MORALES, TERESA BELEM	8/16/2019	\$ 1,725.28
81619062	MORALES-PADIA, TRISHA MARIE	8/16/2019	\$ 1,480.00
81619063	MORGAN, M. FAYE	8/16/2019	\$ 190.00
81619064	NOBLE, SUE	8/16/2019	\$ 478.74
81619065	PARKER, DEBRA L	8/16/2019	\$ 1,550.00
81619066	PEPLINSKI, JAMES B	8/16/2019	\$ 800.00
81619067	PERKINS, AMY EUBANKS	8/16/2019	\$ 1,555.00
81619068	PIETRAZEK, MARY	8/16/2019	\$ 565.00
81619069	RICHARDSON, JOEL G	8/16/2019	\$ 300.00
81619070	RODRIGUEZ JR, MANUEL C.	8/16/2019	\$ 1,800.00
81619071	SACHANOWICZ, LESLIE	8/16/2019	\$ 405.00
81619072	SALAZAR, MARIA	8/16/2019	\$ 2,968.92
81619073	SANDOVAL, FRANK D	8/16/2019	\$ 200.00
81619074	SETTLE, ELIZABETH A.	8/16/2019	\$ 363.96
81619075	SHEFFIELD, SHAWN D	8/16/2019	\$ 2,725.00
81619076	SHERMAN, KIRK	8/16/2019	\$ 180.00
81619077	SMITH, ANN MARIE	8/16/2019	\$ 1,620.00
81619078	STEPHENSON, BEN A	8/16/2019	\$ 200.00
81619079	TAVERA, ALFREDO MACIAS	8/16/2019	\$ 180.00
81619080	THORN, SHARON C	8/16/2019	\$ 1,225.00
81619081	TILLER, MISTY	8/16/2019	\$ 2,942.22
81619082	VALDEZ JR., JERRY	8/16/2019	\$ 205.00
81619083	WALKER, TIMOTHY D	8/16/2019	\$ 200.00
81619084	WEBB, JENNIFER	8/16/2019	\$ 1,065.00
81619085	WHITE, MARSHALL D	8/16/2019	\$ 165.00
81619086	WILHELM, AMANDA	8/16/2019	\$ 1,550.00
81619087	WILKE, STEPHANIE H	8/16/2019	\$ 825.00
81619088	WILLIS, DAVID L.	8/16/2019	\$ 100.00
81619089	WOOD III, BERTRAM O.	8/16/2019	\$ 2,381.96
81619090	YOUNG, JOHN P.	8/16/2019	\$ 50.00
81619091	4M BUILDING SOLUTIONS INC	8/16/2019	\$ 1,120.00
81619092	ABRAMS, ARLENE	8/16/2019	\$ 3,200.00
81619093	AFFORDABLE CUSTODIAL SUPPLIES	8/16/2019	\$ 679.50
81619094	ALONZO PEST CONTROL	8/16/2019	\$ 250.00
81619095	ARAMARK CORRECTIONAL SERVICES	8/16/2019	\$ 144,216.48
81619096	BEST BUY BUSINESS ADVANTAGE	8/16/2019	\$ 1,223.24

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81619097	CALIBER SECURITY CONSULTANTS	8/16/2019	\$ 960.00
81619098	CENTER FOR HEALTH CARE SVCS	8/16/2019	\$ 16,650.00
81619099	CLAMPITT PAPER COMPANY	8/16/2019	\$ 132.00
81619100	CPS ENERGY	8/16/2019	\$ 133,113.85
81619101	DC DISTRIBUTING	8/16/2019	\$ 15,712.00
81619102	KD'S JANITORIAL SERVICE	8/16/2019	\$ 1,942.33
81619103	KEYWARDEN SYSTEMS PARTNERS LLP	8/16/2019	\$ 1,050.85
81619104	OFFICE DEPOT INC	8/16/2019	\$ 3,714.21
81619105	PLAY SERVICES INC	8/16/2019	\$ 20,350.00
81619106	QUEST DIAGNOSTICS INCORPORATED	8/16/2019	\$ 1,446.84
81619107	QUEST DIAGNOSTICS INCORPORATED	8/16/2019	\$ 195.00
81619108	RESERVE ACCOUNT	8/16/2019	\$ 13,192.94
81619109	RIOS, MARIANA	8/16/2019	\$ 9,950.00
81619110	ROY MAAS' YOUTH ALTERNATIVES	8/16/2019	\$ 32,686.58
81619111	THE RAPE CRISIS CENTER	8/16/2019	\$ 800.00
81619112	VISIONQUEST NATIONAL LTD	8/16/2019	\$ 37,197.50
81619113	WASTE MANAGEMENT OF TEXAS INC	8/16/2019	\$ 14,690.96
			\$ 533,350.79

PAYROLL PAYMENTS FOR: 08/15/2019

GROSS WAGES	\$ 12,404,301.64
FICA	\$ 895,383.22
TCDRS	\$ 3,318,174.50
	\$ 16,617,859.36

MANUAL PAYMENTS FOR: 08/16/2019

1107487 WELLS FARGO BANK	8/14/2019	\$ 704.00
		\$ 704.00

GRAND TOTAL \$ 17,723,647.89

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/21/2019			
1107762	ACEVEDO, SAUL R.	8/21/2019 \$	1,130.00
1107763	ALLEN, MATTHEW THOMAS	8/21/2019 \$	3,751.35
1107764	APPELT, JOSEPH P.	8/21/2019 \$	180.00
1107765	BAKER, KENNETH	8/21/2019 \$	500.00
1107766	BANE, LOREN AUSTIN	8/21/2019 \$	255.00
1107767	BASS, MARCO A	8/21/2019 \$	180.00
1107768	BECK, THOMAS B.	8/21/2019 \$	350.00
1107769	BENAVIDES, ALMA	8/21/2019 \$	870.00
1107770	BEUHLER, WALTER	8/21/2019 \$	600.00
1107771	BROOKS, WILLIAM A	8/21/2019 \$	250.00
1107772	BURCHARD, BROCK S	8/21/2019 \$	180.00
1107773	BURKE, DEBORAH S.	8/21/2019 \$	200.00
1107774	COFFEE, BRENT MICHAEL	8/21/2019 \$	830.00
1107775	COLLINS, MICHAEL J.	8/21/2019 \$	230.00
1107776	CORBY, KAREN L	8/21/2019 \$	2,333.33
1107777	COX, CORNELIUS N.	8/21/2019 \$	205.00
1107778	CUELLAR, DAVID A	8/21/2019 \$	205.00
1107779	DALRYMPLE, SCOTT	8/21/2019 \$	50.00
1107780	DARLING, MARK	8/21/2019 \$	100.00
1107781	DAVIS, DEMETRIUS	8/21/2019 \$	180.00
1107782	DESMARAIS, GREGG	8/21/2019 \$	445.00
1107783	DICKSON JR, FRANK L	8/21/2019 \$	700.00
1107784	DWIGANS, JAMES L	8/21/2019 \$	380.00
1107785	EMMONS, DEREK W	8/21/2019 \$	500.00
1107786	ERNST, KYLE JORDAN	8/21/2019 \$	600.00
1107787	FINCH, MATTHEW L	8/21/2019 \$	500.00
1107788	FUCHS, RAYMOND E.	8/21/2019 \$	200.00
1107789	GARCIA, CESAR	8/21/2019 \$	50.00
1107790	GOAINS, MICHAEL D	8/21/2019 \$	180.00
1107791	GRANADOS, MICHAEL DAVID	8/21/2019 \$	1,465.00
1107792	GRIFFITH, CHRISTOPHER M	8/21/2019 \$	875.00
1107793	GUERRERO, MONICA ELAINE	8/21/2019 \$	800.00
1107794	GUILLAUMIN, JOE ERNEST	8/21/2019 \$	100.00
1107795	HABY, MARK P	8/21/2019 \$	700.00
1107796	HAJEK III, ANTON PAUL	8/21/2019 \$	180.00
1107797	HARDY, PAUL D	8/21/2019 \$	1,000.00
1107798	HERBST, LESLIE R	8/21/2019 \$	635.00
1107799	HERNANDEZ III, MIGUEL A.	8/21/2019 \$	400.00
1107800	HERNANDEZ, ERIC J	8/21/2019 \$	1,260.00
1107801	HERNANDEZ, JOSEPH ANTHONY	8/21/2019 \$	150.00
1107802	HERNANDEZ, OSCAR	8/21/2019 \$	180.00
1107803	HILL, G SCOTT	8/21/2019 \$	550.00
1107804	HITCHINGS, BARRY	8/21/2019 \$	180.00
1107805	JANSSEN, MARILISA	8/21/2019 \$	1,310.00
1107806	JIMENEZ, EDUARDO	8/21/2019 \$	180.00
1107807	JOHNSON IV, ROBERT W	8/21/2019 \$	540.00
1107808	KOGUT, VALENTINA	8/21/2019 \$	1,065.00
1107809	KRAMER, SUZANNE	8/21/2019 \$	140.00
1107810	KRAUSE, STACI	8/21/2019 \$	180.00
1107811	LEAL, RAFAEL	8/21/2019 \$	400.00
1107812	LEGARRETA, VERONICA I	8/21/2019 \$	180.00
1107813	LITTLEFIELD, CLAYTON	8/21/2019 \$	205.00
1107814	LONGAKER, KENTON DEEM	8/21/2019 \$	305.00
1107815	LOPEZ, CARLOS	8/21/2019 \$	180.00
1107816	LOXSOM, ANDREW J	8/21/2019 \$	400.00
1107817	MAIS, CHARLES	8/21/2019 \$	100.00
1107818	MAMORI PLLC, R AMIR	8/21/2019 \$	685.00
1107819	MARSHALL, CLEOPHUS N W	8/21/2019 \$	300.00
1107820	MARTINEZ, JEFFREY	8/21/2019 \$	140.00

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1107821	MARTINEZ, SCOTT P	8/21/2019	\$ 180.00
1107822	MATHIS, JAMIE M	8/21/2019	\$ 100.00
1107823	MCGINNIS, KELLY	8/21/2019	\$ 2,200.00
1107824	MCRAE, LELAND	8/21/2019	\$ 275.00
1107825	MEYRAT, JAMES	8/21/2019	\$ 480.00
1107826	MITCHELL, RUSSELL	8/21/2019	\$ 180.00
1107827	MOLINA, LINDA GARZA	8/21/2019	\$ 200.00
1107828	MONTGOMERY, PATRICK BARRY	8/21/2019	\$ 460.00
1107829	MORALES, MARISSA BARRERA	8/21/2019	\$ 507.50
1107830	MULCAHY, KATHY M	8/21/2019	\$ 266.66
1107831	NAJERA, MIGUEL	8/21/2019	\$ 1,950.00
1107832	NITZ, JASON	8/21/2019	\$ 320.00
1107833	OLTERSDFORF, JAMES	8/21/2019	\$ 460.00
1107834	ORTIZ, ARNULFO	8/21/2019	\$ 400.00
1107835	OTERO, ALFONSO	8/21/2019	\$ 400.00
1107836	OWEN, AMY	8/21/2019	\$ 400.00
1107837	PADILLA, JAVIER	8/21/2019	\$ 200.00
1107838	PEARSALL, ALANA	8/21/2019	\$ 1,200.00
1107839	PEREZ, JONATHAN R	8/21/2019	\$ 230.00
1107840	PITTL, KELLY	8/21/2019	\$ 600.00
1107841	POLLOCK, JULIE B.	8/21/2019	\$ 180.00
1107842	PORTER, ROBERT A	8/21/2019	\$ 400.00
1107843	PREECE, ANDREW GEORGE	8/21/2019	\$ 300.00
1107844	RAMIREZ, CELESTE MARIE	8/21/2019	\$ 200.00
1107845	REEVES, JAMES M	8/21/2019	\$ 200.00
1107846	REYNOLDS, ERIK STEVEN	8/21/2019	\$ 180.00
1107847	RHADBANE, JAMAL	8/21/2019	\$ 2,655.00
1107848	RODRIGUEZ, ALBERTO L	8/21/2019	\$ 180.00
1107849	RODRIGUEZ, DAVID J	8/21/2019	\$ 380.00
1107850	ROGERS JR, MICHAEL JAMES	8/21/2019	\$ 50.00
1107851	ROSS, JONATHAN KEITH	8/21/2019	\$ 180.00
1107852	ROSS, RON D.	8/21/2019	\$ 100.00
1107853	SALDIVAR, RICHARD C	8/21/2019	\$ 100.00
1107854	SIMMONS, WILLIAM	8/21/2019	\$ 230.00
1107855	SIMPKINS, CHRISTOPHER	8/21/2019	\$ 500.00
1107856	STATESON III, JOSEPH Y	8/21/2019	\$ 750.00
1107857	TOCCI, JAMES V	8/21/2019	\$ 550.00
1107858	TORRES, EFRAIN	8/21/2019	\$ 600.00
1107859	URBINA, JUAN GUILLERMO	8/21/2019	\$ 180.00
1107860	VALDES, VICTOR M.	8/21/2019	\$ 180.00
1107861	VALENZUELA, CATHERINE M	8/21/2019	\$ 205.00
1107862	VALICEK, MICHAEL D.	8/21/2019	\$ 1,105.00
1107863	VOIGT, LISA	8/21/2019	\$ 345.00
1107864	WILLERSON, JIM	8/21/2019	\$ 50.00
1107865	WILSON, DONALD	8/21/2019	\$ 200.00
1107866	WINTER, JOHN M	8/21/2019	\$ 400.00
1107867	YAGER, MITCHELL	8/21/2019	\$ 1,040.00
1107868	ZACHARIAH, LAURA N	8/21/2019	\$ 180.00
1107869	ZAMORA, MICHAEL R	8/21/2019	\$ 380.00
1107870	ZARKA, JENNIFER A	8/21/2019	\$ 2,287.35
1107871	ZEBELL-SOSA, ROSE	8/21/2019	\$ 1,500.00
1107872	ABREGO, DEBBIE	8/21/2019	\$ 48.00
1107873	AGUILAR, GABRIEL	8/21/2019	\$ 59.41
1107874	ALVAREZ, SILVIA	8/21/2019	\$ 37.71
1107875	ARTEAGA, HERMAN	8/21/2019	\$ 40.54
1107876	BABBITT, CATHERINE D	8/21/2019	\$ 1,480.12
1107877	BATTAGLIA, ANTHONY	8/21/2019	\$ 601.03
1107878	BLOODWORTH, KRISTIN	8/21/2019	\$ 390.70
1107879	BROCK, LA TONIA	8/21/2019	\$ 22.00
1107880	CALLANEN, JACQUELYN	8/21/2019	\$ 176.97
1107881	CAMACHO JR, JOE	8/21/2019	\$ 26.00
1107882	CAMACHO, SARAH	8/21/2019	\$ 37.55
1107883	CASILLAS, MICHELLE	8/21/2019	\$ 1,071.58

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1107884	CHANDLER, CRYSTAL	8/21/2019	\$ 738.13
1107885	CLARK, ANTONY	8/21/2019	\$ 149.31
1107886	CORTES, CARLOS	8/21/2019	\$ 53.55
1107887	COURTOIS, KEVIN	8/21/2019	\$ 17.24
1107888	CRUZ, JOHN A.	8/21/2019	\$ 22.00
1107889	CUSHENBERRY, KENNETH	8/21/2019	\$ 53.41
1107890	DAVIS, RUCHI	8/21/2019	\$ 136.85
1107891	DEJESUS, FELIX	8/21/2019	\$ 25.00
1107892	DUARTE, CYNTHIA A	8/21/2019	\$ 146.64
1107893	FIGUEROA, ESMERALDA	8/21/2019	\$ 25.00
1107894	FISHER, JOHN JUDAS	8/21/2019	\$ 124.64
1107895	FLORES, BELINDA	8/21/2019	\$ 18.64
1107896	FLOYD, PAULA	8/21/2019	\$ 120.64
1107897	GARCIA, DIANNE	8/21/2019	\$ 77.30
1107898	GHOSH, ARINDAM	8/21/2019	\$ 68.44
1107899	GONZALEZ, GLORIA	8/21/2019	\$ 22.00
1107900	GONZALEZ, MICHAEL	8/21/2019	\$ 22.00
1107901	GRES, BETTY	8/21/2019	\$ 22.00
1107902	GRUNER, NITA	8/21/2019	\$ 14.77
1107903	GUTIERREZ, DANIEL R	8/21/2019	\$ 925.25
1107904	GUTIERREZ, FERNANDO	8/21/2019	\$ 11.95
1107905	HASKINS, CATHERINE	8/21/2019	\$ 412.80
1107906	HUERTA, JAMES	8/21/2019	\$ 26.00
1107907	IBARRA, JACQUELINE	8/21/2019	\$ 14.44
1107908	JANA, SUCHARITA	8/21/2019	\$ 493.63
1107909	JONES, SHAUNA	8/21/2019	\$ 61.04
1107910	JOPLING, TANYA	8/21/2019	\$ 94.83
1107911	LANDER, KIMBERLY A	8/21/2019	\$ 415.14
1107912	MARADIAGA, ANTONIO	8/21/2019	\$ 94.64
1107913	MARTINEZ III, RAMON	8/21/2019	\$ 106.00
1107914	MARTINEZ, MALENA	8/21/2019	\$ 83.66
1107915	MATA, RON	8/21/2019	\$ 23.98
1107916	MAZZA, JENNIFER	8/21/2019	\$ 101.48
1107917	MENDOZA, CHRISTINA	8/21/2019	\$ 22.00
1107918	MEYER, VALERIE C	8/21/2019	\$ 238.93
1107919	MORALES, NICOLE P	8/21/2019	\$ 634.23
1107920	MUNOZ, CHRISTOPHER M	8/21/2019	\$ 29.87
1107921	NIETO, ROBERT	8/21/2019	\$ 12.00
1107922	PARKER, MANDISA	8/21/2019	\$ 150.64
1107923	PEREZ, SYLVIA	8/21/2019	\$ 1,027.25
1107924	PIATT, ROBERT	8/21/2019	\$ 390.70
1107925	REYES HENRICKS, LETICIA	8/21/2019	\$ 283.01
1107926	RODRIGUEZ, JACOB	8/21/2019	\$ 28.00
1107927	SAIZ, GILBERT	8/21/2019	\$ 146.65
1107928	SEGURA, ETHEL	8/21/2019	\$ 26.70
1107929	SHOEMAKER, MIROSLAVA	8/21/2019	\$ 48.00
1107930	STANFIELD, TONI NAKAMURA	8/21/2019	\$ 1,027.25
1107931	TATUM, KELVIN	8/21/2019	\$ 79.73
1107932	TREVINO, CARLOS	8/21/2019	\$ 12.00
1107933	VAHORA, ASMA	8/21/2019	\$ 19.13
1107934	WEBBER-PETERSON, CARMEN	8/21/2019	\$ 38.00
1107935	WOLFF, JASON	8/21/2019	\$ 190.80
1107936	YELTON, KATHRYN ANN	8/21/2019	\$ 22.00
1107937	A & A BODY FRAME AND PAINT	8/21/2019	\$ 28,568.89
1107938	A-1 SPORTS CENTER INC	8/21/2019	\$ 286.00
1107939	A-Z STAMP CO	8/21/2019	\$ 14.95
1107940	ADS	8/21/2019	\$ 871.76
1107941	AIRGAS USA, LLC	8/21/2019	\$ 107.88
1107942	ALAMO COMMUNITY COLLEGE DIST	8/21/2019	\$ 6,440.00
1107943	ALL PRO GENERAL CONSTRUCTION	8/21/2019	\$ 6,850.00
1107944	AMERCARE PRODUCTS INC	8/21/2019	\$ 3,180.50
1107945	AMERICAN TIRE DISTRIBUTORS	8/21/2019	\$ 18,094.37
1107946	ANALYTICAL SCIENTIFIC LTD	8/21/2019	\$ 5,444.31

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DISBURSEMENTS FOR: 08/21/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1107947	ARIENS COMPANY	8/21/2019	\$ 6,972.42
1107948	ARNOLD OIL EQUIPMENT CO.	8/21/2019	\$ 5,967.96
1107949	AT&T	8/21/2019	\$ 461.47
1107950	AT&T MOBILITY	8/21/2019	\$ 274.91
1107951	ATKINS NORTH AMERICA INC	8/21/2019	\$ 19,590.00
1107952	AUTOZONE STORES INC	8/21/2019	\$ 319.06
1107953	B & H PHOTO VIDEO	8/21/2019	\$ 288.02
1107954	BEAR WHEEL ALIGNMENT & GARAGE	8/21/2019	\$ 1,390.74
1107955	BELSON OUTDOORS, LLC	8/21/2019	\$ 2,848.37
1107956	BEST BUY BUSINESS ADVANTAGE	8/21/2019	\$ 1,223.24
1107957	BIG STAR BRANDING	8/21/2019	\$ 60.95
1107958	BIG STATE ELECTRIC LTD	8/21/2019	\$ 7,046.60
1107959	BOB BARKER COMPANY, INC	8/21/2019	\$ 4,988.89
1107960	BOY SCOUTS OF AMERICA ALAMO	8/21/2019	\$ 6,583.50
1107961	BUILDING TECH TEAM, LLC	8/21/2019	\$ 24,500.00
1107962	CALDWELL COUNTRY CHEVROLET	8/21/2019	\$ 95,954.00
1107963	CALDWELL COUNTRY FORD	8/21/2019	\$ 30,025.00
1107964	CARRIER CORP	8/21/2019	\$ 447.50
1107965	CDS/MUERY SERVICES	8/21/2019	\$ 3,658.25
1107966	CITY OF KIRBY	8/21/2019	\$ 455.45
1107967	CITY OF SAN ANTONIO	8/21/2019	\$ 215,335.75
1107968	CLEVELAND, LISA M.	8/21/2019	\$ 705.93
1107969	COMMONWEALTH COMPUTER COMPANY	8/21/2019	\$ 5,098.00
1107970	CONVERGINT TECHNOLOGIES LLC	8/21/2019	\$ 1,959.63
1107971	DATA PRESERVATION SOLUTIONS	8/21/2019	\$ 17,080.75
1107972	DELL MARKETING, LP	8/21/2019	\$ 45,576.00
1107973	DEWINNE EQUIPMENT	8/21/2019	\$ 4,423.52
1107974	DOUGLAS ARCHITECTS, INC.	8/21/2019	\$ 4,998.12
1107975	ECOLAB INC	8/21/2019	\$ 529.26
1107976	ELITE COUNSELING	8/21/2019	\$ 12,150.00
1107977	ENVIRONMENTAL HEALTH GROUP LLC	8/21/2019	\$ 13,175.00
1107978	FAMILY VIOLENCE PREVENTION SVC	8/21/2019	\$ 3,406.00
1107979	FD2S, INC.	8/21/2019	\$ 2,600.00
1107980	FEDEX	8/21/2019	\$ 724.98
1107981	FROST NATIONAL BANK	8/21/2019	\$ 3,324.43
1107982	FUGRO USA LAND, INC	8/21/2019	\$ 7,564.50
1107983	GALLS LLC	8/21/2019	\$ 549.96
1107984	GATEWAY	8/21/2019	\$ 116.55
1107985	O'BAR, YVONNE T	8/21/2019	\$ 360.72
1107986	GRAINGER INC	8/21/2019	\$ 566.29
1107987	GUTIERREZ, OLGA	8/21/2019	\$ 2,553.34
1107988	HENOCK CONSTRUCTION, LLC	8/21/2019	\$ 29,186.77
1107989	HNTB CORP	8/21/2019	\$ 6,900.32
1107990	HONEYWELL INTERNATIONAL INC	8/21/2019	\$ 7,400.00
1107991	ICS JAIL SUPPLIES INC	8/21/2019	\$ 2,350.72
1107992	JACKSON HIRSCH INC	8/21/2019	\$ 40.00
1107993	JASMINE ENGINEERING INC	8/21/2019	\$ 46,564.23
1107994	JIMENEZ, ANGELITA RANGEL	8/21/2019	\$ 833.50
1107995	JOHNSON CONTROLS FIRE PROTECTI	8/21/2019	\$ 13,742.00
1107996	KARNES COUNTY	8/21/2019	\$ 1,804.00
1107997	KENT POWERSPORTS LP	8/21/2019	\$ 572.09
1107998	KIMBERLEE MORRISON	8/21/2019	\$ 350.65
1107999	LASER LABEL TECHNOLOGIES	8/21/2019	\$ 587.20
1108000	LEXIS NEXIS MATTHEW BENDER	8/21/2019	\$ 1,665.00
1108001	LOOMIS	8/21/2019	\$ 4,015.00
1108002	LPA, INC	8/21/2019	\$ 10,629.27
1108003	MCCOMBS HFC LTD.	8/21/2019	\$ 7,973.44
1108004	MCCONNELL, LORI A	8/21/2019	\$ 350.00
1108005	METTLER-TOLEDO RAININ INC	8/21/2019	\$ 923.52
1108006	MS2, INC	8/21/2019	\$ 14,850.00
1108007	NATIONAL FLOOD INSURANCE PROGR	8/21/2019	\$ 8,250.00
1108008	NCS PEARSON DBA PEARSON ASSESS	8/21/2019	\$ 61.25
1108009	NEW BEGINNINGS CAPITAL	8/21/2019	\$ 27,811.87

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1108010	NMS LABS	8/21/2019	\$ 960.00
1108011	NOE GARCIA, III	8/21/2019	\$ 9,000.00
1108012	NORTHSIDE CHEVROLET	8/21/2019	\$ 11,211.72
1108013	PACIFIC CONCEPTS	8/21/2019	\$ 4,625.00
1108014	PALO ALTO UNIVERSITY, INC.	8/21/2019	\$ 10,000.00
1108015	PRAXAIR DISTRIBUTION INC	8/21/2019	\$ 1,292.12
1108016	PRESIDIO NETWORKED SOLUTIONS	8/21/2019	\$ 7,800.00
1108017	PRESIDIO NETWORKED SOLUTIONS G	8/21/2019	\$ 6,722.50
1108018	PROFINISH	8/21/2019	\$ 1,750.00
1108019	PROPERTY DAMAGE APPRAISERS INC	8/21/2019	\$ 1,952.00
1108020	PROTECTION ONE ALARM	8/21/2019	\$ 57.69
1108021	RELX INC. DBA LEXISNEXIS	8/21/2019	\$ 4,730.00
1108022	RODRIGUEZ, JENNIFER SHELLEY	8/21/2019	\$ 2,500.00
1108023	RODRIGUEZ, MARC A	8/21/2019	\$ 2,500.00
1108024	RODRIGUEZ, MARY JO	8/21/2019	\$ 2,240.00
1108025	RODZINA INDUSTRIES INC	8/21/2019	\$ 33.00
1108026	RUDY RODRIGUEZ	8/21/2019	\$ 2,500.00
1108027	SAECO ELECTRIC & UTILITY, LTD	8/21/2019	\$ 22,625.45
1108028	SALINAS CONSTRUCTION TECH LTD	8/21/2019	\$ 502,498.59
1108029	SALT EXCHANGE INC	8/21/2019	\$ 948.15
1108030	SAN ANTONIO AUTO GLASS, INC	8/21/2019	\$ 1,125.00
1108031	SERNA & SERNA, PLLC	8/21/2019	\$ 4,000.00
1108032	SHI GOVERNMENT SOLUTIONS INC	8/21/2019	\$ 127,295.00
1108033	SIRIUS COMPUTER SOLUTIONS INC	8/21/2019	\$ 15,800.00
1108034	SOMERSET SENIOR CITIZENS CTR	8/21/2019	\$ 1,999.51
1108035	STACHOWITZ, MICHAEL A.	8/21/2019	\$ 808.50
1108036	STALKER RADAR	8/21/2019	\$ 1,404.00
1108037	TEXAS ACCESS CONTROL, LLP	8/21/2019	\$ 245.00
1108038	THE BRANDT COMPANIES, LLC	8/21/2019	\$ 643.00
1108039	THE PAIGE COMPANY CONTAINERS	8/21/2019	\$ 1,085.75
1108040	THOMSON-WEST	8/21/2019	\$ 42,547.60
1108041	TIME WARNER CABLE	8/21/2019	\$ 216.70
1108042	TIME WARNER CABLE	8/21/2019	\$ 118.02
1108043	TIME WARNER CABLE	8/21/2019	\$ 104.28
1108044	TIME WARNER CABLE	8/21/2019	\$ 26.03
1108045	TOSHIBA BUSINESS SOLUTIONS USA	8/21/2019	\$ 255.00
1108046	TOSHIBA OCS	8/21/2019	\$ 805.64
1108047	TRANS UNION RISK	8/21/2019	\$ 1,100.00
1108048	TTL, INC.	8/21/2019	\$ 6,730.00
1108049	TYCO INTEGRATED SECURITY	8/21/2019	\$ 70.83
1108050	UNIFIRST HOLDINGS, INC.	8/21/2019	\$ 249.70
1108051	UNIVERSITY HEALTH SYSTEM	8/21/2019	\$ 3,003.00
1108052	US BANK VOYAGER FLEET SYSTEMS	8/21/2019	\$ 157,455.64
1108053	VARGAS, PATRICK	8/21/2019	\$ 1,215.24
1108054	VICTORY SUPPLY, LLC	8/21/2019	\$ 5,883.00
1108055	WATERS TECHNOLOGIES CORP	8/21/2019	\$ 343.46
1108056	WEST PAYMENT CENTER	8/21/2019	\$ 1,522.11
1108057	WORKSPACE SOLUTIONS INC	8/21/2019	\$ 22,811.08
1108058	WRIGHT, CAROL	8/21/2019	\$ 1,000.00
1108059	XEROX BUSINESS SOLUTIONS	8/21/2019	\$ 4,740.81
1108060	XL PARTS LLC	8/21/2019	\$ 14,186.88
			\$ 1,898,168.64

EFT PAYMENTS FOR: 08/21/2019

82119001	ACEVEDO III, ALBERTO	8/21/2019	\$ 140.00
82119002	ACEVEDO, ROCHELLE	8/21/2019	\$ 400.00
82119003	ALDAPE, JAIME	8/21/2019	\$ 360.00
82119004	ALEMAN, RAYMUNDO	8/21/2019	\$ 300.00
82119005	AMBROSINO JR, ROBERTO	8/21/2019	\$ 400.00

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82119006	ANDREWS, JOCELYN C	8/21/2019 \$	280.00
82119007	ASHBAUGH, DIRK	8/21/2019 \$	180.00
82119008	BAIN JR, CECIL W	8/21/2019 \$	50.00
82119009	BEHRENS, ROBERT	8/21/2019 \$	205.00
82119010	BLAKE, ANGELA LUTHI	8/21/2019 \$	150.00
82119011	BOYER, RYAN	8/21/2019 \$	100.00
82119012	BRITO, MARIA T.	8/21/2019 \$	500.00
82119013	CANTRELL, ANTHONY B	8/21/2019 \$	750.00
82119014	CARRIEDO , LINA S	8/21/2019 \$	100.00
82119015	CASTILLO, DAVID	8/21/2019 \$	400.00
82119016	CHAIRES, ALBERTO	8/21/2019 \$	200.00
82119017	COLLINS, DAVID M	8/21/2019 \$	200.00
82119018	CONNOLLY, THERESA M.	8/21/2019 \$	430.00
82119019	CORONADO, TODD GIL	8/21/2019 \$	150.00
82119020	DAVIDSON, WILLIAM F	8/21/2019 \$	450.00
82119021	DE HOYOS, JOANN S.	8/21/2019 \$	205.00
82119022	DELEON, RAYMOND	8/21/2019 \$	150.00
82119023	EFRON, LORAINE	8/21/2019 \$	1,645.15
82119024	ENGELKE, STEVEN KEITH	8/21/2019 \$	165.00
82119025	FROELICH, ANDREW C	8/21/2019 \$	720.00
82119026	GAONA, ROBERT	8/21/2019 \$	1,160.00
82119027	GARCIA JR, RICHARD L	8/21/2019 \$	180.00
82119028	GARCIA, DAVID A	8/21/2019 \$	945.00
82119029	GARCIA, JOHN JOSEPH	8/21/2019 \$	635.00
82119030	GARZA JR, HECTOR R	8/21/2019 \$	205.00
82119031	GARZA, ABELARDO	8/21/2019 \$	1,560.00
82119032	GARZA, BRIGITTE	8/21/2019 \$	400.00
82119033	GAY, ARLENE M	8/21/2019 \$	205.00
82119034	GIER, ROBERT F	8/21/2019 \$	50.00
82119035	GOMEZ, VICTOR R.	8/21/2019 \$	850.00
82119036	GUINN, GAMMON	8/21/2019 \$	400.00
82119037	HAN, LING	8/21/2019 \$	1,375.00
82119038	HEWITT, LORETTA	8/21/2019 \$	750.00
82119039	HICKS, BOB M	8/21/2019 \$	150.00
82119040	HILLE, THOMAS F	8/21/2019 \$	600.00
82119041	HUNT, JAMES KENDALL	8/21/2019 \$	530.00
82119042	KOŁODZIEJ, DUSTIN S.	8/21/2019 \$	280.00
82119043	LATIMER, MIKE	8/21/2019 \$	655.00
82119044	LESNIAK, MELISSA	8/21/2019 \$	180.00
82119045	LEVENSTEIN, BRENDA LOUISE	8/21/2019 \$	885.00
82119046	MIDDLETON, SUNNY	8/21/2019 \$	180.00
82119047	MOLINA, RICHARD TIM	8/21/2019 \$	200.00
82119048	MONTOYA JR., ISIDRO	8/21/2019 \$	350.00
82119049	MORALES, TERESA BELEM	8/21/2019 \$	150.00
82119050	MORALES-PADIA, TRISHA MARIE	8/21/2019 \$	530.00
82119051	PALMER, DANIEL	8/21/2019 \$	550.00
82119052	PEREZ, JOHN GILBERT	8/21/2019 \$	1,310.00
82119053	PIETRAZEK, MARY	8/21/2019 \$	640.00
82119054	RAMOS, FERNANDO	8/21/2019 \$	540.00
82119055	RICHARDSON, JOEL G	8/21/2019 \$	360.00
82119056	ROBERTSON, JOHN H	8/21/2019 \$	580.00
82119057	SACHANOWICZ, LESLIE	8/21/2019 \$	905.00
82119058	SANDOVAL, FRANK D	8/21/2019 \$	50.00
82119059	SAREEN, ISHAN	8/21/2019 \$	550.00
82119060	SEAL, KAREN DALGLISH	8/21/2019 \$	300.00
82119061	SETTLE, ELIZABETH A.	8/21/2019 \$	100.00
82119062	SHEFFIELD, SHAWN D	8/21/2019 \$	230.00
82119063	SHERMAN, KIRK	8/21/2019 \$	560.00
82119064	STEPHENSON, BEN A	8/21/2019 \$	505.00
82119065	VALDEZ JR., JERRY	8/21/2019 \$	760.00
82119066	VARGAS, ROBERTO S.	8/21/2019 \$	180.00
82119067	WOOD III, BERTRAM O.	8/21/2019 \$	610.00
82119068	YOUNG, JOHN P.	8/21/2019 \$	605.00

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82119069	AFFORDABLE CUSTODIAL SUPPLIES	8/21/2019	\$ 6,665.70
82119070	ARAMARK CORRECTIONAL SERVICES	8/21/2019	\$ 227,098.73
82119071	CDW GOVERNMENT, LLC.	8/21/2019	\$ 448.50
82119072	CENTER FOR HEALTH CARE SVCS	8/21/2019	\$ 2,802.00
82119073	CITY OF CONVERSE	8/21/2019	\$ 76,024.70
82119074	CLAMPITT PAPER COMPANY	8/21/2019	\$ 2,640.00
82119075	CLAMPITT PAPER COMPANY	8/21/2019	\$ 1,748.67
82119076	CORRECTIONS SOFTWARE SOLUTIONS	8/21/2019	\$ 12,171.00
82119077	CURRAN CONTRACTING COMPANY	8/21/2019	\$ 96,298.14
82119078	DC DISTRIBUTING	8/21/2019	\$ 4,515.20
82119079	E Z BEL CONSTRUCTION, LLC	8/21/2019	\$ 609,017.09
82119080	ELECTION SYSTEM & SOFTWARE	8/21/2019	\$ 134,485.00
82119081	GRAYBAR ELECTRIC CO INC	8/21/2019	\$ 4,145.94
82119082	GT DISTRIBUTORS, INC.	8/21/2019	\$ 8,084.29
82119083	HIGH SIERRA ELECTRONICS, INC.	8/21/2019	\$ 37,561.58
82119084	JP TRAINING & CONSULTING SVS	8/21/2019	\$ 2,400.00
82119085	LNV, INC.	8/21/2019	\$ 3,620.00
82119086	MR TRANSMISSION	8/21/2019	\$ 2,640.00
82119087	OFFICE DEPOT	8/21/2019	\$ 6,876.37
82119088	OFFICE DEPOT INC	8/21/2019	\$ 13,282.82
82119089	R INSTALL COMPANY	8/21/2019	\$ 28,800.00
82119090	SALDANA & ASSOCIATES INC	8/21/2019	\$ 45,959.04
82119091	TEXAS ELECTRONIC SYSTEM	8/21/2019	\$ 65,008.00
82119092	TEXAS STERLING CONSTRUCTION CO	8/21/2019	\$ 6,232.00
82119093	UNIFORMS MANUFACTURING INC	8/21/2019	\$ 8,811.00
82119094	VWR INTERNATIONAL LLC	8/21/2019	\$ 1,193.60
82119095	WASTE MANAGEMENT OF TEXAS INC	8/21/2019	\$ 19,699.22
82119096	LATITUDE ARCHITECTS INC	8/21/2019	\$ 4,095.00
			\$ 1,463,693.74

WIRE PAYMENTS FOR: 08/21/2019

WIRE	AETNA	\$ 1,239,178.34
WIRE	ATD SALE TAXES	\$ 1,690,085.68
WIRE	CANNON COCHRAN MANAGEMENT	\$ 1,269.34
WIRE	CHASE BANK- PURCHASING CARD	\$ 13,678.09
WIRE	CHASE BANK - TRAVEL CARD	\$ 10,484.85
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMI	\$ 48,353.23
WIRE	STATE COMPTROLLER SALES TAXES	\$ 11,437.18
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,898,150.75
		\$ 4,912,637.46

MANUAL PAYMENTS FOR: 08/21/2019

1107759	CITY OF CONVERSE	8/16/2019	\$ 103.08
1107760	GARZA, GONZALEZ & ASSOCIATES	8/16/2019	\$ 77,310.00
1107761	URETSKY, GERALD ANTHONY	8/16/2019	\$ 18,553.56
			\$ 95,966.64

GRAND TOTAL \$ 8,370,466.48

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1108061	ACEVEDO, SAUL R.	8/23/2019 \$	400.00
1108062	BECK, THOMAS B.	8/23/2019 \$	180.00
1108063	BENAVIDES, ALMA	8/23/2019 \$	680.00
1108064	BRAUBACH, ROBERT	8/23/2019 \$	680.00
1108065	CADENA, IRENE VELA	8/23/2019 \$	3,250.00
1108066	COLLINS, MICHAEL J.	8/23/2019 \$	180.00
1108067	CORBY, KAREN L	8/23/2019 \$	913.75
1108068	DAVIS, JOHN F.	8/23/2019 \$	390.00
1108069	DELAVAN, MARY KAY	8/23/2019 \$	493.44
1108070	DESMARAIS, GREGG	8/23/2019 \$	180.00
1108071	DEWALT, ERIC A.	8/23/2019 \$	580.00
1108072	GARCIA, EDUARDO J.	8/23/2019 \$	1,465.00
1108073	GARCIA, M TERESA	8/23/2019 \$	710.00
1108074	GARCIA, ROLAND J	8/23/2019 \$	180.00
1108075	GEBBIA, ROBERT F	8/23/2019 \$	180.00
1108076	GOLD, CHARLES E	8/23/2019 \$	853.00
1108077	GRANADOS, MICHAEL DAVID	8/23/2019 \$	744.00
1108078	GULLER, SCOTT	8/23/2019 \$	1,350.00
1108079	HABY, MARK P	8/23/2019 \$	180.00
1108080	HAJEK III, ANTON PAUL	8/23/2019 \$	50.00
1108081	HITCHINGS, BARRY	8/23/2019 \$	1,171.35
1108082	JIMENEZ III, ANTONIO	8/23/2019 \$	140.00
1108083	KEILER, WILLIAM G	8/23/2019 \$	611.60
1108084	LLANAS, MAUREEN K	8/23/2019 \$	1,215.00
1108085	LOPEZ, CARLOS	8/23/2019 \$	50.00
1108086	LOXSOM, ANDREW J	8/23/2019 \$	780.00
1108087	MCCRAY, HUBERT TODD	8/23/2019 \$	750.00
1108088	MEYRAT, JAMES	8/23/2019 \$	500.00
1108089	MULLINER, JEFF	8/23/2019 \$	750.00
1108090	OLTERS DORF, JAMES	8/23/2019 \$	240.00
1108091	PEARSALL, ALANA	8/23/2019 \$	4,232.00
1108092	PERALES, RAUL	8/23/2019 \$	350.00
1108093	PIKER JR, EDWARD P	8/23/2019 \$	180.00
1108094	PINA, JOE A	8/23/2019 \$	180.00
1108095	PREECE, ANDREW GEORGE	8/23/2019 \$	180.00
1108096	RAMIREZ, CELESTE MARIE	8/23/2019 \$	360.00
1108097	RODRIGUEZ JR, RAMON S	8/23/2019 \$	500.00
1108098	RODRIGUEZ, DAVID J	8/23/2019 \$	610.00
1108099	SALDANA III, HUMBERTO	8/23/2019 \$	500.00
1108100	SANCHEZ JR, HERMAN DAVE	8/23/2019 \$	180.00
1108101	SHAFFER, GEORGE E	8/23/2019 \$	850.00
1108102	SOWELL, SCOTT A	8/23/2019 \$	686.84
1108103	TARVER, WALLACE P.	8/23/2019 \$	600.00
1108104	URETSKY, GERALD ANTHONY	8/23/2019 \$	1,235.00
1108105	VALENZUELA, CATHERINE M	8/23/2019 \$	180.00
1108106	VAN NESS, JESSE	8/23/2019 \$	2,077.96
1108107	VOIGT, LISA	8/23/2019 \$	410.00
1108108	WEMMERT, JUDITH K	8/23/2019 \$	4,087.84
1108109	WINGET-HERNANDEZ, LAURA	8/23/2019 \$	200.00
1108110	WOOD, WAYNE TED	8/23/2019 \$	150.00
1108111	YOUNG, WAYNE	8/23/2019 \$	100.00
1108112	ZAMORA, MICHAEL R	8/23/2019 \$	480.00
1108113	OWEN, AMY	8/23/2019 \$	360.00
1108114	COFFEE, BRENT MICHAEL	8/23/2019 \$	140.00
1108115	MAMORI PLLC, R AMIR	8/23/2019 \$	680.00
1108116	BAKER, KENNETH	8/23/2019 \$	400.00
1108117	LEE, HEE KYU	8/23/2019 \$	400.00
1108118	TREVINO, ELVA PEREZ	8/23/2019 \$	180.00
1108119	JANUARY, STACY	8/23/2019 \$	370.00

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1108120	ALLEN, MATTHEW THOMAS	8/23/2019	\$ 500.00
1108121	MCRAE, LELAND	8/23/2019	\$ 200.00
1108122	JANSSEN, MARILISA	8/23/2019	\$ 180.00
1108123	AYON-GORDON, MARISA E	8/23/2019	\$ 180.00
1108124	PITTL, KELLY	8/23/2019	\$ 800.00
1108125	SALDIVAR, RICHARD C	8/23/2019	\$ 180.00
1108126	MOLINA, LINDA GARZA	8/23/2019	\$ 400.00
1108127	GUILLAUMIN, JOE ERNEST	8/23/2019	\$ 180.00
1108128	LANE, THOMAS	8/23/2019	\$ 1,307.00
1108129	PADILLA, JAVIER	8/23/2019	\$ 500.00
1108130	KOGUT, VALENTINA	8/23/2019	\$ 500.00
1108131	GARZA, EDWARD F	8/23/2019	\$ 300.00
1108132	GILMORE, STEVEN	8/23/2019	\$ 180.00
1108133	HERRMANN, SARA	8/23/2019	\$ 508.34
1108134	URBINA, JUAN GUILLERMO	8/23/2019	\$ 360.00
1108135	MAIS, CHARLES	8/23/2019	\$ 180.00
1108136	BAVAFA, SAM HAMID	8/23/2019	\$ 500.00
1108137	LAMAS, PATRICK	8/23/2019	\$ 180.00
1108138	NITZ, JASON	8/23/2019	\$ 480.00
1108139	MASON, JONATHAN	8/23/2019	\$ 100.00
1108140	YAGER, MITCHELL	8/23/2019	\$ 360.00
1108141	KRAUSE, STACI	8/23/2019	\$ 500.00
1108142	GARCIA-GONZALEZ, RUBY	8/23/2019	\$ 250.00
1108143	SHEVLIN, ANNE C.	8/23/2019	\$ 1,047.24
1108144	MUNOZ, MELISSA	8/23/2019	\$ 509.66
1108145	SPICER, DONNA M	8/23/2019	\$ 1,075.00
1108146	FLORES, ANGELA GUERRA	8/23/2019	\$ 150.00
1108147	HARDY, PAUL D	8/23/2019	\$ 560.00
1108148	BIASIOLLI, TARYN O	8/23/2019	\$ 180.00
1108149	MATHIS, JAMIE M	8/23/2019	\$ 360.00
1108150	PEREZ, CHRISTOPHER	8/23/2019	\$ 180.00
1108151	LITTLEFIELD, CLAYTON	8/23/2019	\$ 280.00
1108152	CURRY, DANIEL	8/23/2019	\$ 95.92
1108153	MARQUEZ, DAVID	8/23/2019	\$ 209.00
1108154	MORAN, JOHN J	8/23/2019	\$ 148.72
1108155	NEWTON, JOE	8/23/2019	\$ 263.20
1108156	VASQUEZ, TONY	8/23/2019	\$ 687.34
1108157	WILKERSON, FRANCIS LYNNE	8/23/2019	\$ 255.99
1108158	VANGHELUWE, BRETT	8/23/2019	\$ 456.01
1108159	BALARIN, RAMIRO	8/23/2019	\$ 2.44
1108160	VELA, LINDA C	8/23/2019	\$ 12.54
1108161	CALLAHAN, ALEXANDER	8/23/2019	\$ 2.44
1108162	PICASSO, LASARO	8/23/2019	\$ 163.38
1108163	AYAR, JESSUSE O.	8/23/2019	\$ 107.00
1108164	GRUENBURG, CATE	8/23/2019	\$ 39.99
1108165	JAGGE, LORENA	8/23/2019	\$ 42.00
1108166	INGLE, MARIA	8/23/2019	\$ 42.00
1108167	GUIST, TONY	8/23/2019	\$ 42.00
1108168	GREEN, ROBERT	8/23/2019	\$ 184.21
1108169	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 650.00
1108170	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 1,052.00
1108171	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 399.00
1108172	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 916.00
1108173	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 750.00
1108174	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 1,595.00
1108175	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 600.00
1108176	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 521.00
1108177	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 1,332.00
1108178	KARIN CASANOVA	8/23/2019	\$ 100.00
1108179	LOUIS D MARTINEZ PC	8/23/2019	\$ 78.00
1108180	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 4,000.00
1108181	LISANDRO ZARAGOZA GONZALEZ	8/23/2019	\$ 51.00
1108182	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 830.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1108183	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 675.00
1108184	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 94.00
1108185	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 157.00
1108186	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 1,400.00
1108187	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 200.00
1108188	LUCY ADAME-CLARK, COUNTY CLERK	8/23/2019	\$ 46.00
1108189	ALAMO PARK APARTMENTS	8/23/2019	\$ 8.00
1108190	HOAI PHAM	8/23/2019	\$ 18.00
1108191	ASMA VAHORA	8/23/2019	\$ 5.00
1108192	A-1 FIRE & SAFETY	8/23/2019	\$ 118.60
1108193	A 1 SCALE SERVICE INC	8/23/2019	\$ 371.00
1108194	ARNOLD OIL EQUIPMENT CO.	8/23/2019	\$ 79.20
1108195	AT&T	8/23/2019	\$ 190.80
1108196	B & H PHOTO VIDEO	8/23/2019	\$ 4,881.68
1108197	BEST BUY	8/23/2019	\$ 1,189.93
1108198	UNIVERSITY HEALTH SYSTEM	8/23/2019	\$ 605.85
1108199	UNIVERSITY HEALTH SYSTEM	8/23/2019	\$ 4,010.76
1108200	CANON-FINANCIAL SERVICES	8/23/2019	\$ 959.80
1108201	GUARDIAN HOUSE	8/23/2019	\$ 1,945.60
1108202	CINTAS CORPORATION	8/23/2019	\$ 41.20
1108203	SANIVAC	8/23/2019	\$ 3,245.40
1108204	COMMONWEALTH COMPUTER COMPANY	8/23/2019	\$ 3,953.41
1108205	DARLENE CASIAS INTERIORS LP	8/23/2019	\$ 2,266.95
1108206	DEAF INTERPRETER SERVICES INC	8/23/2019	\$ 320.63
1108207	DETENTION HEALTH CARE SERVICES	8/23/2019	\$ 1,600.00
1108208	DISH	8/23/2019	\$ 55.57
1108209	EAST END GLASS COMPANY INC	8/23/2019	\$ 466.00
1108210	FEDEX	8/23/2019	\$ 487.52
1108211	FEDEX	8/23/2019	\$ 72.76
1108212	FIVE STAR ELECTRIC MOTORS, INC	8/23/2019	\$ 1,996.00
1108213	FULL SERVICE AUTO PARTS	8/23/2019	\$ 360.28
1108214	GARCIA CLINICAL LABORATORY INC	8/23/2019	\$ 162.50
1108215	GARZA, GONZALEZ & ASSOCIATES	8/23/2019	\$ 14,100.00
1108216	GLOBALSCOPE COMMUNICATIONS	8/23/2019	\$ 1,282.50
1108217	INDUSTRIAL COMMUNICATIONS	8/23/2019	\$ 1,718.97
1108218	KERR COUNTY CLERK	8/23/2019	\$ 1,205.00
1108219	OLYMPIC TROPHY CENTER	8/23/2019	\$ 1,242.00
1108220	MASSENGALE ARMATURE WORKS	8/23/2019	\$ 384.69
1108221	MATERA PAPER COMPANY, INC	8/23/2019	\$ 415.95
1108222	LEXIS NEXIS MATTHEW BENDER	8/23/2019	\$ 666.31
1108223	MERRICK INC	8/23/2019	\$ 1,170.00
1108224	MONCIVAIS, LETITIA	8/23/2019	\$ 498.80
1108225	MCKESSON MEDICAL-SURGICAL	8/23/2019	\$ 1,088.66
1108226	MORTECH MANUFACTURING	8/23/2019	\$ 6,547.00
1108227	AT&T MOBILITY	8/23/2019	\$ 36,462.55
1108228	AT&T MOBILITY	8/23/2019	\$ 30,472.38
1108229	AT&T MOBILITY	8/23/2019	\$ 3,016.42
1108230	AT&T MOBILITY NATIONAL ACCOUNT	8/23/2019	\$ 35.99
1108231	TOSHIBA BUSINESS SOLUTIONS USA	8/23/2019	\$ 955.67
1108232	PARKER, CHARLES	8/23/2019	\$ 675.00
1108233	PRODUCTIVITY CENTER INC	8/23/2019	\$ 7,255.00
1108234	RESONANT TECHNOLOGY PARTNERS	8/23/2019	\$ 112.50
1108235	SAMCO CAPITAL MARKETS INC	8/23/2019	\$ 122,057.64
1108236	MSC INDUSTRIAL SUPPLY CO	8/23/2019	\$ 567.40
1108237	SIGMA-ALDRICH, INC.	8/23/2019	\$ 366.96
1108238	STATE FIREMENS & FIRE MARSHALS	8/23/2019	\$ 4,370.16
1108239	STATLAB MEDICAL PRODUCTS INC	8/23/2019	\$ 505.64
1108240	TIME WARNER CABLE SAN ANTONIO	8/23/2019	\$ 120.51
1108241	TIME WARNER CABLE	8/23/2019	\$ 131.77
1108242	TIME WARNER CABLE	8/23/2019	\$ 118.02
1108243	TIME WARNER CABLE	8/23/2019	\$ 118.93
1108244	UNIFIRST HOLDINGS, INC.	8/23/2019	\$ 7.04
1108245	VICKREY & ASSOCIATES INC	8/23/2019	\$ 3,584.98

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1108246	GRAINGER INC	8/23/2019	\$ 145.20
1108247	WORKSPACE SOLUTIONS INC	8/23/2019	\$ 2,926.25
1108248	WORLDWIDE LANGUAGES & COMM LLC	8/23/2019	\$ 15.60
1108249	BOYS & GIRLS CLUBS OF SA	8/23/2019	\$ 6,260.94
1108250	CITY OF BALCONES HEIGHTS	8/23/2019	\$ 144,050.80
1108251	JOVEN INC	8/23/2019	\$ 5,462.17
1108252	SOCIETY OF ST VINCENT DE PAUL	8/23/2019	\$ 9,084.68
1108253	SAN ANTONIO WATER SYSTEMS	8/23/2019	\$ 3,025.41
1108254	SA EXPRESS NEWS	8/23/2019	\$ 1,544.02
1108255	CTWP	8/23/2019	\$ 178.24
1108256	ROBALIN-POMAR, CLAUDIA	8/23/2019	\$ 1,800.00
1108257	SCHROEDER PHD, BETTY LOU	8/23/2019	\$ 100.00
1108258	OCCUPATIONAL HEALTH CENTERS	8/23/2019	\$ 729.00
1108259	HOLIDAY INN-SA DOWNTOWN	8/23/2019	\$ 106.53
1108260	SAN ANTONIO COPY CONCIERGE	8/23/2019	\$ 25.17
1108261	FORTNEY, MICHAEL H	8/23/2019	\$ 1,121.25
1108262	MOPEC INC	8/23/2019	\$ 53.30
1108263	TX DEPT OF STATE HEALTH SVCS	8/23/2019	\$ 20.00
1108264	HOUSING & COMMUNITY SVS	8/23/2019	\$ 363,715.00
1108265	THE TRADE GROUP	8/23/2019	\$ 445.00
1108266	THE CLERK OF THE COURT	8/23/2019	\$ 27.00
1108267	KALISKI, MICHAEL P	8/23/2019	\$ 1,189.15
1108268	KARNES COUNTY	8/23/2019	\$ 3,895.00
1108269	ECO CARE	8/23/2019	\$ 1,020.00
1108270	TLO, LLC	8/23/2019	\$ 5,487.70
1108271	CANON FINANCIAL SERVICES	8/23/2019	\$ 580.00
1108272	A & D TESTS INC	8/23/2019	\$ 385.00
1108273	RANGER SHREDDING	8/23/2019	\$ 28,660.80
1108274	MEDLINE INDUSTRIES	8/23/2019	\$ 2,464.80
1108275	MEDICAL PRODUCTS LTD	8/23/2019	\$ 2,352.20
1108276	CLARK CONSTRUCTION OF TEXAS	8/23/2019	\$ 64,768.85
1108277	JOHNSON CONTROLS SECURITY	8/23/2019	\$ 695.09
1108278	TYCO INTEGRATED SECURITY	8/23/2019	\$ 134.32
1108279	GILBERTS UTILITY AND CONCRETE	8/23/2019	\$ 75,905.00
1108280	CODEX CORP	8/23/2019	\$ 144,645.00
1108281	CIOX HEALTH, LLC	8/23/2019	\$ 305.13
1108282	BRACEWELL LLP	8/23/2019	\$ 158,730.01
1108283	SAMMINISTRIES	8/23/2019	\$ 17,624.63
1108284	HAMPTON INN & SUITES	8/23/2019	\$ 752.10
1108285	TALX, EQUIFAX WORKFORCE	8/23/2019	\$ 1,164.77
1108286	CANTU'S SCREEN PRINTING & EMBR	8/23/2019	\$ 3,344.64
1108287	SHRED IT USA LLC	8/23/2019	\$ 435.08
1108288	SHRED IT USA	8/23/2019	\$ 150.00
1108289	THE ROSE BOUTIQUE	8/23/2019	\$ 487.00
1108290	LEWIS CONCRETE RESTORATION	8/23/2019	\$ 223,848.00
1108291	SAN ANTONIO INTERPRETERS	8/23/2019	\$ 11,787.50
1108292	SOUTH TEXAS RV SERVICE CENTER	8/23/2019	\$ 2,208.18
1108293	EBR PARISH CLERK OF COURT	8/23/2019	\$ 32.00
1108294	SUMMIT MEDICAL SPECIALTIES	8/23/2019	\$ 1,060.00
1108295	MWI ANIMAL HEALTH	8/23/2019	\$ 753.27
1108296	QUALITY FORENSIC TOXICOLOGY	8/23/2019	\$ 16,050.00
1108297	PRESIDIO NETWORKED SOLUTIONS G	8/23/2019	\$ 632.95
1108298	RIVAS, MARIA FERNANDA	8/23/2019	\$ 1,750.00
1108299	RBC CAPITAL MARKETS, LLC	8/23/2019	\$ 121,105.57
1108300	3 BRIDGES SIGN LANGUAGE SVCS	8/23/2019	\$ 600.00
1108301	PAGE'S PRINTING	8/23/2019	\$ 4,236.06
1108302	THE SALVATION ARMY	8/23/2019	\$ 39,668.48
1108303	UNMANNED VEHICLE TECHNOLOGIES	8/23/2019	\$ 1,973.94
1108304	EPC GROUP	8/23/2019	\$ 14,100.00
1108305	GUTIERREZ, OLGA	8/23/2019	\$ 35.00
1108306	STANLEY CONVERGENT SECURITY	8/23/2019	\$ 954.00
1108307	STANLEY CONVERGENT SECURITY	8/23/2019	\$ 3,875.00
1108308	PRECISION DYNAMICS CORPORATION	8/23/2019	\$ 403.39

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1108309	WILLIAM L. MCKEE	8/23/2019	\$ 3,400.00
1108310	INSTITUTE OF INTERNAL AUDITORS	8/23/2019	\$ 79.99
			\$ 1,847,306.24

EFT PAYMENTS FOR: 08/23/2019

82319001	ACEVEDO, ROCHELLE	8/23/2019	\$ 282.40
82319002	ADAMS, EDWARD H	8/23/2019	\$ 400.00
82319003	MORALES, TERESA BELEM	8/23/2019	\$ 906.22
82319004	ALEMAN, RAYMUNDO	8/23/2019	\$ 180.00
82319005	AMBROSINO JR, ROBERTO	8/23/2019	\$ 100.00
82319006	BARNETT, BYRON E.	8/23/2019	\$ 355.00
82319007	BEHRENS, ROBERT	8/23/2019	\$ 850.00
82319008	BOHAC, JOSEPH K	8/23/2019	\$ 685.00
82319009	BRITO, MARIA T.	8/23/2019	\$ 200.00
82319010	CHAIRES, ALBERTO	8/23/2019	\$ 205.00
82319011	CORONADO, TODD GIL	8/23/2019	\$ 600.00
82319012	DELANO JR., WILLIAM G.	8/23/2019	\$ 300.00
82319013	GARCIA JR, RICHARD L	8/23/2019	\$ 360.00
82319014	GARCIA, DAVID A	8/23/2019	\$ 180.00
82319015	GARZA JR, HECTOR R	8/23/2019	\$ 1,067.50
82319016	GARZA, ABELARDO	8/23/2019	\$ 360.00
82319017	GARZA, CECILIA	8/23/2019	\$ 170.00
82319018	GUINN, GAMMON	8/23/2019	\$ 1,000.00
82319019	HANSON, KRISTIN	8/23/2019	\$ 565.00
82319020	HARKIEWICZ, STEVEN N	8/23/2019	\$ 330.00
82319021	HEARD, LAURA D	8/23/2019	\$ 270.00
82319022	HICKS, BOB M	8/23/2019	\$ 180.00
82319023	HICKS, JUNIUS F	8/23/2019	\$ 800.00
82319024	HILL, DALE L.	8/23/2019	\$ 100.00
82319025	HILLE, THOMAS F	8/23/2019	\$ 200.00
82319026	HORTICK, CHRISTINE	8/23/2019	\$ 445.00
82319027	JUSTICE, SALLY	8/23/2019	\$ 780.00
82319028	KOBS, ADAM LAKE	8/23/2019	\$ 300.00
82319029	MAURER, VIRGINIA E	8/23/2019	\$ 450.00
82319030	MONTOYA JR., ISIDRO	8/23/2019	\$ 180.00
82319031	PEPLINSKI, JAMES B	8/23/2019	\$ 150.00
82319032	PEREZ, ADRIAN A	8/23/2019	\$ 180.00
82319033	PEREZ, ROGER A	8/23/2019	\$ 300.00
82319034	PERKINS, AMY EUBANKS	8/23/2019	\$ 420.00
82319035	RAMOS, FERNANDO	8/23/2019	\$ 360.00
82319036	ROBERTSON, JOHN H	8/23/2019	\$ 400.00
82319037	RODRIGUEZ JR, MANUEL C.	8/23/2019	\$ 700.00
82319038	SALAZAR, MARIA	8/23/2019	\$ 1,150.00
82319039	SANDOVAL, FRANK D	8/23/2019	\$ 980.00
82319040	SETTLE, ELIZABETH A.	8/23/2019	\$ 1,349.09
82319041	SHEFFIELD, SHAWN D	8/23/2019	\$ 2,715.00
82319042	SHERMAN, KIRK	8/23/2019	\$ 320.00
82319043	SLIMANE, NATHAN W	8/23/2019	\$ 360.00
82319044	SMITH, ANN MARIE	8/23/2019	\$ 410.00
82319045	THORN, SHARON C	8/23/2019	\$ 480.00
82319046	TILLER, MISTY	8/23/2019	\$ 1,692.20
82319047	TREVINO, J FERNANDO	8/23/2019	\$ 200.00
82319048	WEBB, JENNIFER	8/23/2019	\$ 610.00
82319049	WILKE, STEPHANIE H	8/23/2019	\$ 100.00
82319050	WILLIS, DAVID L.	8/23/2019	\$ 7,842.45
82319051	WOOD III, BERTRAM O.	8/23/2019	\$ 2,427.39
82319052	WOODARD, DAVID ANDRE	8/23/2019	\$ 600.00
82319053	DE HOYOS, JOANN S.	8/23/2019	\$ 400.00
82319054	ANDREWS, JOCELYN C	8/23/2019	\$ 790.00

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82319055	GONZALEZ, JESSICA A	8/23/2019	\$ 1,050.00
82319056	MIDDLETON, SUNNY	8/23/2019	\$ 580.00
82319057	KAPPMAYER, DOUGLAS J	8/23/2019	\$ 180.00
82319058	FROELICH, ANDREW C	8/23/2019	\$ 180.00
82319059	LESNIAK, MELISSA	8/23/2019	\$ 580.00
82319060	MORALES-PADIA, TRISHA MARIE	8/23/2019	\$ 1,150.00
82319061	SAREEN, ISHAN	8/23/2019	\$ 200.00
82319062	MOLINA, RICHARD TIM	8/23/2019	\$ 380.00
82319063	LOPEZ, RAY	8/23/2019	\$ 951.80
82319064	COLLINS, DAVID M	8/23/2019	\$ 244.00
82319065	ACEVEDO III, ALBERTO	8/23/2019	\$ 1,130.00
82319066	HENRICKSEN, SEAN	8/23/2019	\$ 400.00
82319067	RAMOS, RICARDO	8/23/2019	\$ 200.00
82319068	ASHBAUGH, DIRK	8/23/2019	\$ 180.00
82319069	MANTZ, LUCINDA CANAVAN	8/23/2019	\$ 1,050.19
82319070	DELAROSA, BRYAN	8/23/2019	\$ 230.00
82319071	PETERS, CHARLES	8/23/2019	\$ 1,493.55
82319072	HEWITT, LORETTA	8/23/2019	\$ 1,430.00
82319073	PIETRAZEK, MARY	8/23/2019	\$ 1,510.00
82319074	SACHANOWICZ, LESLIE	8/23/2019	\$ 300.00
82319075	CHAVEZ, JONATHAN	8/23/2019	\$ 200.00
82319076	CASO DOCUMENT MANAGEMENT	8/23/2019	\$ 26,968.30
82319077	CPS ENERGY	8/23/2019	\$ 72,067.45
82319078	FIRST MEMORIAL PARK CEMETERY	8/23/2019	\$ 11,020.00
82319079	GRANDE TRUCK CENTER INC	8/23/2019	\$ 46.57
82319080	M E RODRIGUEZ LP	8/23/2019	\$ 20,636.00
82319081	OFFICE DEPOT INC	8/23/2019	\$ 7,675.21
82319082	O'REILLY AUTO PARTS	8/23/2019	\$ 298.13
82319083	RESERVE ACCOUNT	8/23/2019	\$ 13,819.50
82319084	RESERVE ACCOUNT	8/23/2019	\$ 11,630.66
82319085	RIOS, MARIANA	8/23/2019	\$ 1,400.00
82319086	SAN ANTONIO RIVER AUTHORITY	8/23/2019	\$ 70,122.28
82319087	SERVICES BY VITAL SIGNS INC	8/23/2019	\$ 220.00
82319088	VWR INTERNATIONAL LLC	8/23/2019	\$ 61.77
82319089	WASTE MANAGEMENT OF TEXAS INC	8/23/2019	\$ 7,706.50
82319090	THE GEO GROUP INC	8/23/2019	\$ 178,757.63
82319091	OSCAR RENDA CONTRACTING INC.	8/23/2019	\$ 229,769.15
82319092	CALIBER SECURITY CONSULTANTS	8/23/2019	\$ 1,960.00
			\$ 705,515.94
GRAND TOTAL			\$ 2,552,822.18

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/28/2019			
1108311	ACEVEDO, SAUL R.	8/28/2019 \$	520.00
1108312	ALLEN, MATTHEW THOMAS	8/28/2019 \$	850.00
1108313	APPELT, JOSEPH P.	8/28/2019 \$	200.00
1108314	ARGUELLES, ROLANDO	8/28/2019 \$	230.00
1108315	AYON-GORDON, MARISA E	8/28/2019 \$	560.00
1108316	BAKER, KENNETH	8/28/2019 \$	200.00
1108317	BARRETTO, ENACIO	8/28/2019 \$	1,100.00
1108318	BASILE, KARL ANTHONY	8/28/2019 \$	180.00
1108319	BAVAFA, SAM HAMID	8/28/2019 \$	180.00
1108320	BEAL, PHYLLIS J	8/28/2019 \$	500.00
1108321	BECK, THOMAS B.	8/28/2019 \$	200.00
1108322	BENAVIDES, ALMA	8/28/2019 \$	990.00
1108323	BRAUBACH, ROBERT	8/28/2019 \$	500.00
1108324	BROOKS, WILLIAM A	8/28/2019 \$	180.00
1108325	BUTLER III, MILTON C.	8/28/2019 \$	860.00
1108326	COFFEE, BRENT MICHAEL	8/28/2019 \$	1,050.00
1108327	COHEN, LAWRENCE MICHAEL	8/28/2019 \$	140.00
1108328	COLLINS, MICHAEL J.	8/28/2019 \$	1,400.00
1108329	CORBY, KAREN L	8/28/2019 \$	180.00
1108330	COX, CORNELIUS N.	8/28/2019 \$	180.00
1108331	CUELLAR, DAVID A	8/28/2019 \$	530.00
1108332	DARLING, MARK	8/28/2019 \$	1,380.00
1108333	DAVIS, JOHN F.	8/28/2019 \$	2,235.00
1108334	DESMARAIS, GREGG	8/28/2019 \$	200.00
1108335	DISRUD, JON R	8/28/2019 \$	1,250.00
1108336	DONALD, A TRAVIS	8/28/2019 \$	180.00
1108337	DWIGANS, JAMES L	8/28/2019 \$	1,600.00
1108338	EDELMAN, AMELIA	8/28/2019 \$	1,254.57
1108339	ELDER, KATHY C	8/28/2019 \$	3,936.00
1108340	FINCH, MATTHEW L	8/28/2019 \$	1,090.00
1108341	FUCHS, RAYMOND E.	8/28/2019 \$	75.00
1108342	GARCIA, M TERESA	8/28/2019 \$	910.00
1108343	GARCIA-GONZALEZ, RUBY	8/28/2019 \$	180.00
1108344	GARZA, JESSICA	8/28/2019 \$	360.00
1108345	GARZA, PAULINE M	8/28/2019 \$	50.00
1108346	GEBBIA, ROBERT F	8/28/2019 \$	500.00
1108347	GILMORE, STEVEN	8/28/2019 \$	540.00
1108348	GOAINS, MICHAEL D	8/28/2019 \$	730.00
1108349	GOLD, CHARLES E	8/28/2019 \$	1,250.00
1108350	GOMEZ, KATHERINE LEE	8/28/2019 \$	320.00
1108351	GRANADOS, MICHAEL DAVID	8/28/2019 \$	1,030.00
1108352	GREEN, KELLY K	8/28/2019 \$	180.00
1108353	GREINER, RANDALL L.	8/28/2019 \$	205.00
1108354	GRIFFITH, CHRISTOPHER M	8/28/2019 \$	2,575.00
1108355	GUERRERO, MONICA ELAINE	8/28/2019 \$	680.00
1108356	GUILLAUMIN, JOE ERNEST	8/28/2019 \$	205.00
1108357	HABY, MARK P	8/28/2019 \$	360.00
1108358	HAJEK III, ANTON PAUL	8/28/2019 \$	180.00
1108359	HARDY, PAUL D	8/28/2019 \$	280.00
1108360	HEDLUND, VALERIE	8/28/2019 \$	745.00
1108361	HERBST, LESLIE R	8/28/2019 \$	480.00
1108362	HERNANDEZ, FLAVIO	8/28/2019 \$	980.00
1108363	HERNANDEZ, JOSEPH ANTHONY	8/28/2019 \$	400.00
1108364	HILL, G SCOTT	8/28/2019 \$	760.00
1108365	HITCHINGS, BARRY	8/28/2019 \$	560.00
1108366	HOBBS, BRETT C.	8/28/2019 \$	358.50
1108367	HUNT, MARTIN	8/28/2019 \$	180.00
1108368	ISHIMOTO, JAMES	8/28/2019 \$	300.00
1108369	JANUARY, STACY	8/28/2019 \$	300.00

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1108370	JIMENEZ III, ANTONIO	8/28/2019	\$ 200.00
1108371	JIMENEZ, EDUARDO	8/28/2019	\$ 180.00
1108372	JOHNSON IV, ROBERT W	8/28/2019	\$ 180.00
1108373	KALE, ANEETA	8/28/2019	\$ 140.00
1108374	KEILER, WILLIAM G	8/28/2019	\$ 250.00
1108375	KOGUT, VALENTINA	8/28/2019	\$ 380.00
1108376	KRAMER, SUZANNE	8/28/2019	\$ 1,360.00
1108377	KRAUSE, STACI	8/28/2019	\$ 360.00
1108378	LAMAS, PATRICK	8/28/2019	\$ 410.00
1108379	LANE, THOMAS	8/28/2019	\$ 200.00
1108380	LEAL, RAFAEL	8/28/2019	\$ 300.00
1108381	LEE, HEE KYU	8/28/2019	\$ 4,010.00
1108382	LITTLEFIELD, CLAYTON	8/28/2019	\$ 460.00
1108383	LONGAKER, KENTON DEEM	8/28/2019	\$ 1,000.00
1108384	LOPEZ, CARLOS	8/28/2019	\$ 1,275.00
1108385	LUNA, LETICIA ANN	8/28/2019	\$ 180.00
1108386	MAIS, CHARLES	8/28/2019	\$ 100.00
1108387	MAMORI PLLC, R AMIR	8/28/2019	\$ 2,190.00
1108388	MARSHALL, CLEOPHUS N W	8/28/2019	\$ 4,050.00
1108389	MARTINEZ, JEFFREY	8/28/2019	\$ 1,430.00
1108390	MASON, JONATHAN	8/28/2019	\$ 753.52
1108391	MCCRAY, HUBERT TODD	8/28/2019	\$ 450.00
1108392	MCGINNIS, KELLY	8/28/2019	\$ 650.00
1108393	MCKAY, MARK JOHN	8/28/2019	\$ 1,300.00
1108394	MCNEIL, LAIRD H	8/28/2019	\$ 2,662.50
1108395	MCRAE, LELAND	8/28/2019	\$ 300.00
1108396	MILES, JANICE	8/28/2019	\$ 100.00
1108397	MITCHELL, RUSSELL	8/28/2019	\$ 800.00
1108398	MONTGOMERY, PATRICK BARRY	8/28/2019	\$ 740.00
1108399	MORITZ, JAY	8/28/2019	\$ 400.00
1108400	MULCAHY, KATHY M	8/28/2019	\$ 140.00
1108401	MUNOZ, MELISSA	8/28/2019	\$ 1,355.24
1108402	NITZ, JASON	8/28/2019	\$ 585.00
1108403	OLTERSODORF, JAMES	8/28/2019	\$ 280.00
1108404	ORTIZ, ARNULFO	8/28/2019	\$ 300.00
1108405	ORTMAN, RONALD A	8/28/2019	\$ 200.00
1108406	OTERO, ALFONSO	8/28/2019	\$ 1,200.00
1108407	OWEN, AMY	8/28/2019	\$ 250.00
1108408	PEARSALL, ALANA	8/28/2019	\$ 1,757.44
1108409	PERALES, RAUL	8/28/2019	\$ 450.00
1108410	PEREZ, PAULA D.	8/28/2019	\$ 1,350.00
1108411	PIKER JR, EDWARD P	8/28/2019	\$ 400.00
1108412	PINA, JOE A	8/28/2019	\$ 540.00
1108413	PITTL, KELLY	8/28/2019	\$ 480.00
1108414	POLLOCK, JULIE B.	8/28/2019	\$ 400.00
1108415	PREECE, ANDREW GEORGE	8/28/2019	\$ 870.00
1108416	RAMIREZ, BETHANY	8/28/2019	\$ 75.00
1108417	RAMIREZ, CELESTE MARIE	8/28/2019	\$ 1,410.00
1108418	RHADBANE, JAMAL	8/28/2019	\$ 160.00
1108419	RODRIGUEZ III, NEFTALI	8/28/2019	\$ 360.00
1108420	RODRIGUEZ, ALBERTO L	8/28/2019	\$ 480.00
1108421	RODRIGUEZ, DAVID J	8/28/2019	\$ 1,080.00
1108422	ROGERS JR, MICHAEL JAMES	8/28/2019	\$ 50.00
1108423	ROSS, JONATHAN KEITH	8/28/2019	\$ 205.00
1108424	ROSS, RON D.	8/28/2019	\$ 3,543.75
1108425	SALDANA III, HUMBERTO	8/28/2019	\$ 100.00
1108426	SANCHEZ JR, HERMAN DAVE	8/28/2019	\$ 400.00
1108427	SANCHEZ, JESSE M.	8/28/2019	\$ 205.00
1108428	SANTOS, TEODORE J	8/28/2019	\$ 140.00
1108429	SEPULVEDA JR., JESSE A.	8/28/2019	\$ 200.00
1108430	SHAFFER, GEORGE E	8/28/2019	\$ 1,122.50
1108431	SHAUGHNESSY, EDWARD F	8/28/2019	\$ 400.00
1108432	SIELOFF, JAMES P	8/28/2019	\$ 200.00

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1108433	SIMMONS, WILLIAM	8/28/2019	\$ 680.00
1108434	SIMPKINS, CHRISTOPHER	8/28/2019	\$ 400.00
1108435	SIMPKINS, SCOTT	8/28/2019	\$ 140.00
1108436	SIMPSON, KYLE C	8/28/2019	\$ 600.00
1108437	SIMPSON, SCOTT	8/28/2019	\$ 600.00
1108438	SMITH, PAUL J	8/28/2019	\$ 1,812.50
1108439	SOWELL, SCOTT A	8/28/2019	\$ 470.00
1108440	STATESON III, JOSEPH Y	8/28/2019	\$ 635.00
1108441	STRYKER, KEVIN BRADLEY	8/28/2019	\$ 50.00
1108442	TARVER, WALLACE P.	8/28/2019	\$ 1,005.00
1108443	TREVINO, ELVA PEREZ	8/28/2019	\$ 205.00
1108444	URBINA, JUAN GUILLERMO	8/28/2019	\$ 360.00
1108445	URETSKY, GERALD ANTHONY	8/28/2019	\$ 150.00
1108446	VALENZUELA, CATHERINE M	8/28/2019	\$ 1,640.00
1108447	VAN NESS, JESSE	8/28/2019	\$ 727.10
1108448	VARGAS, JESUS	8/28/2019	\$ 280.00
1108449	VOIGT, LISA	8/28/2019	\$ 710.00
1108450	WATTS, SUSAN L	8/28/2019	\$ 2,481.20
1108451	WEMMERT, JUDITH K	8/28/2019	\$ 562.50
1108452	WILSON, DONALD	8/28/2019	\$ 380.00
1108453	WOLF, WARREN ALAN	8/28/2019	\$ 50.00
1108454	WOOD, WAYNE TED	8/28/2019	\$ 300.00
1108455	YAGER, MITCHELL	8/28/2019	\$ 350.00
1108456	ZACHARIAH, LAURA N	8/28/2019	\$ 360.00
1108457	ZAMORA, MICHAEL R	8/28/2019	\$ 1,150.00
1108458	ZARKA, JENNIFER A	8/28/2019	\$ 745.00
1108459	ZEBELL-SOSA, ROSE	8/28/2019	\$ 900.00
1108460	ZEPEDA, RODOLFO	8/28/2019	\$ 180.00
1108461	ZIMMERMAN, RONALD D	8/28/2019	\$ 620.00
1108462	ABUNDIS-ESPARZA, ELVA	8/28/2019	\$ 18.00
1108463	ADAME-CLARK, LUCY	8/28/2019	\$ 528.66
1108464	CASILLAS, MICHELLE	8/28/2019	\$ 15.36
1108465	FERNANDEZ, VICTORIA	8/28/2019	\$ 35.81
1108466	GARCIA, MARY ANGIE	8/28/2019	\$ 109.64
1108467	GONZALES, ANITA R	8/28/2019	\$ 84.57
1108468	HARDCASTLE, ROBERT	8/28/2019	\$ 905.27
1108469	HERNANDEZ, PRISCILLA	8/28/2019	\$ 528.66
1108470	HERRERA, BLANCA	8/28/2019	\$ 80.61
1108471	HOLT, YVETTE	8/28/2019	\$ 55.31
1108472	JIMENEZ, ROBERT	8/28/2019	\$ 56.24
1108473	JONES, SHAUNA	8/28/2019	\$ 595.74
1108474	JONES, SHAUNA	8/28/2019	\$ 60.98
1108475	LEDESMA, MARK	8/28/2019	\$ 66.76
1108476	LOPEZ, ARMANDO	8/28/2019	\$ 528.66
1108477	LOZANO, MOSES	8/28/2019	\$ 595.74
1108478	LOZANO, MOSES	8/28/2019	\$ 39.24
1108479	MADRIGAL, RENO	8/28/2019	\$ 528.66
1108480	MARTINEZ, CECILIO R	8/28/2019	\$ 1,841.81
1108481	MENDOZA, MANUEL	8/28/2019	\$ 148.56
1108482	MONTALVO, RACQUEL	8/28/2019	\$ 528.66
1108483	MORALES, ROXANNE	8/28/2019	\$ 7.30
1108484	OLIVA, MELISSA	8/28/2019	\$ 20.82
1108485	OLIVARES, ANGELA	8/28/2019	\$ 4.11
1108486	PENA, ALICE	8/28/2019	\$ 7.57
1108487	PEREZ, KRISSY V	8/28/2019	\$ 12.00
1108488	QUINTANAR, PAULINE	8/28/2019	\$ 4.11
1108489	RAMOS, JANIE	8/28/2019	\$ 4.11
1108490	SANCHEZ, RAUL A	8/28/2019	\$ 140.06
1108491	SEWELL, JOSEPH	8/28/2019	\$ 31.06
1108492	SOLIS, LAURA	8/28/2019	\$ 1,218.00
1108493	URANGA JR., LOUIS	8/28/2019	\$ 171.13
1108494	VASQUEZ, ALFREDO	8/28/2019	\$ 905.27
1108495	VAZQUEZ, DAVID	8/28/2019	\$ 25.18

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1108496	WILLIAMS, LARRY	8/28/2019	\$ 22.35
1108497	ZERMENO, NANCY	8/28/2019	\$ 24.00
1108498	LUCY ADAME-CLARK, COUNTY CLERK	8/28/2019	\$ 589.00
1108499	LUCY ADAME-CLARK, COUNTY CLERK	8/28/2019	\$ 939.00
1108500	LUCY ADAME-CLARK, COUNTY CLERK	8/28/2019	\$ 925.00
1108501	LUCY ADAME-CLARK, COUNTY CLERK	8/28/2019	\$ 775.00
1108502	MARI ROBINSON	8/28/2019	\$ 46.00
1108503	LUCY ADAME-CLARK, COUNTY CLERK	8/28/2019	\$ 2,500.00
1108504	LUCY ADAME-CLARK, COUNTY CLERK	8/28/2019	\$ 775.00
1108505	LUCY ADAME-CLARK, COUNTY CLERK	8/28/2019	\$ 1,679.00
1108506	1ST ADVANTAGE LNS OCC HEALTH	8/28/2019	\$ 1,403.34
1108507	A.S.K. ASSOCIATES, INC.	8/28/2019	\$ 3,650.00
1108508	AAA AUGER	8/28/2019	\$ 2,247.50
1108509	ALL AMERICAN PEST CONTROL	8/28/2019	\$ 400.00
1108510	ALPHA CARD	8/28/2019	\$ 1,825.10
1108511	ARAMARK CORPORATION	8/28/2019	\$ 660.34
1108512	ARNOLD REFRIGERATION, INC	8/28/2019	\$ 797.71
1108513	ASSOCIATED TIME, PARKING CNTRL	8/28/2019	\$ 14,235.00
1108514	AUTOZONE STORES INC	8/28/2019	\$ 142.00
1108515	BAABCO	8/28/2019	\$ 4,746.25
1108516	BAPTIST CHILD AND FAMILY SVCS	8/28/2019	\$ 12,160.00
1108517	BESTPASS, INC	8/28/2019	\$ 5,783.21
1108518	BILL MILLER BAR-B-Q ENT LTD	8/28/2019	\$ 128.52
1108519	CARAHSOFT TECHNOLOGY CORP	8/28/2019	\$ 2,803.40
1108520	CATHOLIC CHARITIES	8/28/2019	\$ 18,002.17
1108521	CDS/MUERY SERVICES	8/28/2019	\$ 5,387.00
1108522	CHIANG PATEL & YERBY INC	8/28/2019	\$ 17,264.09
1108523	CHILD SAFE	8/28/2019	\$ 239.00
1108524	COMMONWEALTH COMPUTER COMPANY	8/28/2019	\$ 22,687.40
1108525	COMMUNITIES IN SCHOOLS	8/28/2019	\$ 33,032.45
1108526	CONCEPTUAL MINDWORKS INC	8/28/2019	\$ 640.00
1108527	CORE RIFLE SYSTEMS	8/28/2019	\$ 10,500.00
1108528	CTWP LEASING	8/28/2019	\$ 600.00
1108529	CUMMINS SOUTHERN PLAINS	8/28/2019	\$ 2,526.36
1108530	DAILEY-WELLS COMMUNICATIONS	8/28/2019	\$ 179.00
1108531	DAVID WAYNE EKLUND	8/28/2019	\$ 160.00
1108532	DIRECTV INC	8/28/2019	\$ 97.98
1108533	DISCOUNT LASER INC	8/28/2019	\$ 89.95
1108534	DOOLITTLE CSR, DEBRA A	8/28/2019	\$ 2,317.45
1108535	DUNN & BRADSTREET CORP	8/28/2019	\$ 7,000.00
1108536	ECOLAB INC	8/28/2019	\$ 25,907.85
1108537	EVERASE CORPORATION	8/28/2019	\$ 4,726.39
1108538	FAMILY SERVICE ASSOC OF SA INC	8/28/2019	\$ 2,580.00
1108539	FEDEX	8/28/2019	\$ 44.90
1108540	FOSTER CM GROUP INC	8/28/2019	\$ 30,303.50
1108541	FRATELLO'S LLC	8/28/2019	\$ 173.65
1108542	FREESE AND NICHOLS INC	8/28/2019	\$ 24,671.00
1108543	GATEWAY	8/28/2019	\$ 21.65
1108544	GEMINI INK	8/28/2019	\$ 181.00
1108545	GEORGIA TIME RECORDER	8/28/2019	\$ 65.00
1108546	GOMEZ FLOOR COVERING INC	8/28/2019	\$ 10,920.00
1108547	GLOCK, INC	8/28/2019	\$ 500.00
1108548	GRAINGER INC	8/28/2019	\$ 7,047.35
1108549	GTS TECHNOLOGY SOLUTIONS, INC	8/28/2019	\$ 4,426.88
1108550	GUARDIAN HOUSE	8/28/2019	\$ 494.70
1108551	HAZELDEN	8/28/2019	\$ 44.14
1108552	HUNTERS CREEK SWIM & RAC CLUB	8/28/2019	\$ 100.00
1108553	INDUSTRIAL COMMUNICATIONS	8/28/2019	\$ 17,589.09
1108554	JIMMY JOHNS GOURMET SANDWICHES	8/28/2019	\$ 685.34
1108555	JUDSON INDEPENDENT SCHOOL	8/28/2019	\$ 2,852.41
1108556	JUPE MILLS	8/28/2019	\$ 1,864.50
1108557	KENDALL COUNTY	8/28/2019	\$ 350.00
1108558	KOFILE PRESERVATION, INC	8/28/2019	\$ 999,630.63

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1108559	LADDER LOGIK, LLC	8/28/2019	\$ 8,850.00
1108560	LIQUID CAPITAL EXCHANGE INC	8/28/2019	\$ 1,354.26
1108561	MCKESSON MEDICAL-SURGICAL	8/28/2019	\$ 667.94
1108562	MIDWESTERN ASSOCIATION OF	8/28/2019	\$ 2,140.00
1108563	NARDIS INC	8/28/2019	\$ 13,073.00
1108564	NDAA	8/28/2019	\$ 9,350.00
1108565	NEW BRAUNFELS HERALD-ZEITUNG	8/28/2019	\$ 185.00
1108566	NORTHEAST ISD	8/28/2019	\$ 19,923.86
1108567	PENA, ROXANNE F	8/28/2019	\$ 73.50
1108568	PHARMCHEM INC	8/28/2019	\$ 2,585.00
1108569	POBLANO'S ON MAIN	8/28/2019	\$ 260.53
1108570	PRESIDIO NETWORKED SOLUTIONS G	8/28/2019	\$ 1,374.60
1108571	RECOVERY HEALTHCARE GROUP	8/28/2019	\$ 1,790.00
1108572	RESONANT TECHNOLOGY PARTNERS	8/28/2019	\$ 1,500.00
1108573	RESONANT TECHNOLOGY SYSTEMS IN	8/28/2019	\$ 9,407.00
1108574	RICHARD WHITEHEAD & ASSOCIATES	8/28/2019	\$ 149.00
1108575	RITE OF PASSAGE INC	8/28/2019	\$ 5,930.70
1108576	RODRIGUEZ ENGINEERING LAB	8/28/2019	\$ 2,000.00
1108577	RODZINA INDUSTRIES INC	8/28/2019	\$ 22.00
1108578	SA EXPRESS NEWS	8/28/2019	\$ 1,136.32
1108579	SAN ANTONIO WATER SYSTEMS	8/28/2019	\$ 2,245.10
1108580	SANIVAC	8/28/2019	\$ 3,310.68
1108581	SEGUIN GAZETTE ENTERPRISE	8/28/2019	\$ 160.80
1108582	SIGNATURE CLEANERS LLC	8/28/2019	\$ 2,346.50
1108583	SIRIUS COMPUTER SOLUTIONS INC	8/28/2019	\$ 43,569.12
1108584	SOUTHWEST ISD	8/28/2019	\$ 517.13
1108585	STAPLES BUSINESS ADVANTAGE	8/28/2019	\$ 89.97
1108586	STERICYCLE INC	8/28/2019	\$ 197.61
1108587	TEXAS AGRILIFE EXTENSION SVS	8/28/2019	\$ 495.00
1108588	TEXAS ASSN OF ADDICTION	8/28/2019	\$ 700.00
1108589	TEXAS ASSOCIATION OF COUNTIES	8/28/2019	\$ 230.00
1108590	TEXAS BIRD SERVICES	8/28/2019	\$ 2,760.00
1108591	TEXAS EDUCATION LAWS.COM	8/28/2019	\$ 250.00
1108592	THE CHANGE COMPANIES	8/28/2019	\$ 193.50
1108593	TIME WARNER CABLE	8/28/2019	\$ 155.55
1108594	TIME WARNER CABLE	8/28/2019	\$ 125.45
1108595	TIME WARNER CABLE	8/28/2019	\$ 136.09
1108596	TIME WARNER CABLE	8/28/2019	\$ 136.09
1108597	TOSHIBA BUSINESS SOLUTIONS USA	8/28/2019	\$ 607.36
1108598	TOSHIBA OCS	8/28/2019	\$ 211.68
1108599	TX DEPT OF FAMILY & PROTECTIVE	8/28/2019	\$ 3,135.00
1108600	TX DISTRICT & COUNTY ATTORNEYS	8/28/2019	\$ 100.00
1108601	UNITED STATES MARSHALS SVC	8/28/2019	\$ 2,390.00
1108602	UNIVERSITY HEALTH SYSTEM	8/28/2019	\$ 26,307.39
1108603	US COURT SECURITY CONCEPTS	8/28/2019	\$ 750.00
1108604	US VENTS, INC.	8/28/2019	\$ 415.00
1108605	VALLA CONSTRUCTION INC	8/28/2019	\$ 3,058.75
1108606	VICTORY SUPPLY, LLC	8/28/2019	\$ 3,683.74
1108607	WEST TEXAS GAS INC	8/28/2019	\$ 30.54
1108608	WINTERS CONSTRUCTION, INC.	8/28/2019	\$ 40,641.00
1108609	XEROX BUSINESS SOLUTIONS	8/28/2019	\$ 504.51
			\$ 1,651,861.80

EFT PAYMENTS FOR: 08/28/2019

82819001	ACEVEDO III, ALBERTO	8/28/2019	\$ 200.00
82819002	AGUILERA, JUAN P.	8/28/2019	\$ 200.00
82819003	ALEMAN, RAYMUNDO	8/28/2019	\$ 680.00
82819004	AMBROSINO JR, ROBERTO	8/28/2019	\$ 500.00
82819005	ANDREWS, JOCELYN C	8/28/2019	\$ 255.00

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82819006	BARNETT, BYRON E.	8/28/2019	\$ 155.95
82819007	BEHRENS, ROBERT	8/28/2019	\$ 200.00
82819008	BLAKE, ANGELA LUTHI	8/28/2019	\$ 967.50
82819009	BOHAC, JOSEPH K	8/28/2019	\$ 150.00
82819010	BOYER, RYAN	8/28/2019	\$ 1,540.00
82819011	BURGESS, TREVOR	8/28/2019	\$ 180.00
82819012	CARRIEDO , LINA S	8/28/2019	\$ 205.00
82819013	CASTILLO, DAVID	8/28/2019	\$ 200.00
82819014	CHAIRES, ALBERTO	8/28/2019	\$ 270.00
82819015	COLLINS, DAVID M	8/28/2019	\$ 150.00
82819016	CONNOLLY, THERESA M.	8/28/2019	\$ 140.00
82819017	CORONADO, TODD GIL	8/28/2019	\$ 980.00
82819018	DAVIDSON, WILLIAM F	8/28/2019	\$ 580.00
82819019	DE HOYOS, JOANN S.	8/28/2019	\$ 360.00
82819020	DELANO JR., WILLIAM G.	8/28/2019	\$ 455.00
82819021	DELAROSA, BRYAN	8/28/2019	\$ 50.00
82819022	DELGADO, OFELIA B	8/28/2019	\$ 180.00
82819023	EFRON, LORAINE	8/28/2019	\$ 740.00
82819024	ENGELKE, STEVEN KEITH	8/28/2019	\$ 360.00
82819025	FRIEDMAN, IVAN M	8/28/2019	\$ 200.00
82819026	FROELICH, ANDREW C	8/28/2019	\$ 300.00
82819027	GAONA, ROBERT	8/28/2019	\$ 4,440.80
82819028	GARCIA JR, RICHARD L	8/28/2019	\$ 200.00
82819029	GARCIA, DAVID A	8/28/2019	\$ 360.00
82819030	GARCIA, JULIA	8/28/2019	\$ 360.00
82819031	GARZA JR, HECTOR R	8/28/2019	\$ 800.00
82819032	GARZA, ABELARDO	8/28/2019	\$ 540.00
82819033	GARZA, BRIGITTE	8/28/2019	\$ 800.00
82819034	GARZA, CECILIA	8/28/2019	\$ 300.00
82819035	GAY, ARLENE M	8/28/2019	\$ 200.00
82819036	GONZALEZ, JESSICA A	8/28/2019	\$ 590.00
82819037	GUINN, GAMMON	8/28/2019	\$ 980.00
82819038	HAN, LING	8/28/2019	\$ 400.00
82819039	HANSON, KRISTIN	8/28/2019	\$ 234.00
82819040	HARDY, BRENT R	8/28/2019	\$ 360.00
82819041	HARKIEWICZ, STEVEN N	8/28/2019	\$ 400.00
82819042	HEWITT, LORETTA	8/28/2019	\$ 2,540.00
82819043	HICKS, BOB M	8/28/2019	\$ 200.00
82819044	HILL, DALE L.	8/28/2019	\$ 1,841.92
82819045	HILLE, THOMAS F	8/28/2019	\$ 1,760.00
82819046	HORTICK, CHRISTINE	8/28/2019	\$ 150.00
82819047	HUNT, JAMES KENDALL	8/28/2019	\$ 200.00
82819048	JUSTICE, SALLY	8/28/2019	\$ 690.00
82819049	KAPPMAYER, DOUGLAS J	8/28/2019	\$ 468.06
82819050	KOBS, ADAM LAKE	8/28/2019	\$ 250.00
82819051	KOLODZIEJ, DUSTIN S.	8/28/2019	\$ 540.00
82819052	LAHOOD, ADAM MICHAEL	8/28/2019	\$ 3,344.48
82819053	LATIMER, MIKE	8/28/2019	\$ 100.00
82819054	LESNIAK, MELISSA	8/28/2019	\$ 180.00
82819055	LEVENSTEIN, BRENDA LOUISE	8/28/2019	\$ 460.00
82819056	LINDSEY, JACKSON LOUIS	8/28/2019	\$ 1,200.00
82819057	LOPEZ, RAY	8/28/2019	\$ 705.00
82819058	MANTZ, LUCINDA CANAVAN	8/28/2019	\$ 716.81
82819059	MAURER, VIRGINIA E	8/28/2019	\$ 1,150.00
82819060	MCLANE, DAVID	8/28/2019	\$ 400.00
82819061	MIDDLETON, SUNNY	8/28/2019	\$ 680.00
82819062	MOLINA, RICHARD TIM	8/28/2019	\$ 280.00
82819063	MONTOYA JR., ISIDRO	8/28/2019	\$ 980.00
82819064	MORALES, TERESA BELEM	8/28/2019	\$ 500.00
82819065	NOBLE, SUE	8/28/2019	\$ 840.00
82819066	PACHECO, CRYSTAL	8/28/2019	\$ 200.00
82819067	PALMER, DANIEL	8/28/2019	\$ 987.50
82819068	PAYNE, GLENN	8/28/2019	\$ 180.00

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82819069	PEREZ, ADRIAN A	8/28/2019	\$ 1,050.00
82819070	PEREZ, JOHN GILBERT	8/28/2019	\$ 360.00
82819071	PEREZ, ROGER A	8/28/2019	\$ 200.00
82819072	PERKINS, AMY EUBANKS	8/28/2019	\$ 60.00
82819073	PIETRAZEK, MARY	8/28/2019	\$ 1,660.00
82819074	PORTER, JAMES K	8/28/2019	\$ 180.00
82819075	RAMOS, FERNANDO	8/28/2019	\$ 600.00
82819076	RAMOS, RICARDO	8/28/2019	\$ 600.00
82819077	RICHARDSON, JOEL G	8/28/2019	\$ 300.00
82819078	ROBERTSON, JOHN H	8/28/2019	\$ 450.00
82819079	RODRIGUEZ JR, MANUEL C.	8/28/2019	\$ 1,140.00
82819080	SACHANOWICZ, LESLIE	8/28/2019	\$ 580.00
82819081	SALAZAR, MARIA	8/28/2019	\$ 850.00
82819082	SANDOVAL, FRANK D	8/28/2019	\$ 1,400.00
82819083	SAREEN, ISHAN	8/28/2019	\$ 200.00
82819084	SETTLE, ELIZABETH A.	8/28/2019	\$ 600.00
82819085	SHEFFIELD, SHAWN D	8/28/2019	\$ 905.00
82819086	SHERMAN, KIRK	8/28/2019	\$ 1,240.00
82819087	SLIMANE, NATHAN W	8/28/2019	\$ 1,285.00
82819088	STEPHENSON, BEN A	8/28/2019	\$ 180.00
82819089	TAVERA, ALFREDO MACIAS	8/28/2019	\$ 640.00
82819090	THORN, SHARON C	8/28/2019	\$ 455.00
82819091	TREVINO, J FERNANDO	8/28/2019	\$ 700.00
82819092	VALDEZ JR., JERRY	8/28/2019	\$ 180.00
82819093	VARGAS, ROBERTO S.	8/28/2019	\$ 780.00
82819094	WEBB, JENNIFER	8/28/2019	\$ 120.00
82819095	WHITE, JEROME	8/28/2019	\$ 600.00
82819096	WHITE, MARSHALL D	8/28/2019	\$ 1,180.00
82819097	WHITE, MICHAEL W.	8/28/2019	\$ 200.00
82819098	WILHELM, AMANDA	8/28/2019	\$ 100.00
82819099	WOOD III, BERTRAM O.	8/28/2019	\$ 1,545.88
82819100	4M BUILDING SOLUTIONS INC	8/28/2019	\$ 120,267.96
82819101	ALLEGIANCE ENVIRONMENTAL SVCS.	8/28/2019	\$ 123,916.87
82819102	ARAMARK CORRECTIONAL SERVICES	8/28/2019	\$ 92.57
82819103	CLAMPITT PAPER COMPANY	8/28/2019	\$ 264.00
82819104	CPS ENERGY	8/28/2019	\$ 27,352.14
82819105	DC DISTRIBUTING	8/28/2019	\$ 2,309.92
82819106	GT DISTRIBUTORS, INC.	8/28/2019	\$ 1,682.44
82819107	IPC (USA) INC	8/28/2019	\$ 17,630.37
82819108	JP TRAINING & CONSULTING SVS	8/28/2019	\$ 2,400.00
82819109	NAGAO CSR, SACHIKO	8/28/2019	\$ 5,036.52
82819110	O'REILLY AUTO PARTS	8/28/2019	\$ 414.49
82819111	OFFICE DEPOT INC	8/28/2019	\$ 6,036.26
82819112	TABB TEXTILE COMPANY, INC.	8/28/2019	\$ 19,570.00
82819113	TEXAS STERLING CONSTRUCTION CO	8/28/2019	\$ 328,622.57
82819114	THE GEO GROUP INC	8/28/2019	\$ 1,318,305.12
82819115	VISIONQUEST NATIONAL LTD	8/28/2019	\$ 46,946.50
82819116	XEROX CORPORATION	8/28/2019	\$ 180.01
			\$ 2,084,075.64

WIRE PAYMENTS FOR: 08/28/2019

WIRE	AETNA	\$ 747,004.99
WIRE	CHASE BANK - PURCHASING CARD	\$ 82,643.21
WIRE	CHASE BANK - TRAVEL CARD	\$ 23,888.94
WIRE	CCMSI	\$ 108,181.79
WIRE	LINCOLN NATIONAL LIFE INSURANCE	\$ 35,228.54
		\$ 996,947.47

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		GRAND TOTAL	\$ 4,732,884.91

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/30/2019			
1108610	ACEVEDO, SAUL R.	8/30/2019 \$	180.00
1108611	APPELT, JOSEPH P.	8/30/2019 \$	500.00
1108612	BEAL, PHYLLIS J	8/30/2019 \$	500.00
1108613	BECK, THOMAS B.	8/30/2019 \$	400.00
1108614	BENAVIDES, ALMA	8/30/2019 \$	855.00
1108615	BROOKS, WILLIAM A	8/30/2019 \$	500.00
1108616	BURKE, DEBORAH S.	8/30/2019 \$	200.00
1108617	BUTLER III, MILTON C.	8/30/2019 \$	800.00
1108618	COLLINS, MICHAEL J.	8/30/2019 \$	180.00
1108619	CORBY, KAREN L	8/30/2019 \$	957.50
1108620	COX, CORNELIUS N.	8/30/2019 \$	250.00
1108621	CUELLAR, DAVID A	8/30/2019 \$	560.00
1108622	DESMARAIS, GREGG	8/30/2019 \$	550.00
1108623	DEWALT, ERIC A.	8/30/2019 \$	400.00
1108624	DISRUD, JON R	8/30/2019 \$	200.00
1108625	EMMONS, DEREK W	8/30/2019 \$	550.00
1108626	FINCH, MATTHEW L	8/30/2019 \$	805.00
1108627	FUCHS, RAYMOND E.	8/30/2019 \$	200.00
1108628	GARCIA, EDUARDO J.	8/30/2019 \$	180.00
1108629	GARCIA, M TERESA	8/30/2019 \$	200.00
1108630	GEBBIA, ROBERT F	8/30/2019 \$	500.00
1108631	GOLD, CHARLES E	8/30/2019 \$	200.00
1108632	GRANADOS, MICHAEL DAVID	8/30/2019 \$	505.00
1108633	GUERRA, MARTIN M	8/30/2019 \$	205.00
1108634	HAJEK III, ANTON PAUL	8/30/2019 \$	2,077.50
1108635	HERNANDEZ, ERIC J	8/30/2019 \$	300.00
1108636	HILL, G SCOTT	8/30/2019 \$	300.00
1108637	HOELSCHER, JOSEPH	8/30/2019 \$	250.00
1108638	KRAMER, SUZANNE	8/30/2019 \$	250.00
1108639	LONGAKER, KENTON DEEM	8/30/2019 \$	1,155.00
1108640	LOXSOM, ANDREW J	8/30/2019 \$	800.00
1108641	MARSHALL, CLEOPHUS N W	8/30/2019 \$	1,100.00
1108642	MCKAY, MARK JOHN	8/30/2019 \$	200.00
1108643	MEYRAT, JAMES	8/30/2019 \$	600.00
1108644	MORALES, MARISSA BARRERA	8/30/2019 \$	350.00
1108645	NICHOLAS, STEPHEN A	8/30/2019 \$	200.00
1108646	PIKER JR, EDWARD P	8/30/2019 \$	845.00
1108647	POWERS, BRIAN	8/30/2019 \$	1,256.25
1108648	PREECE, ANDREW GEORGE	8/30/2019 \$	1,582.50
1108649	RAMIREZ, CELESTE MARIE	8/30/2019 \$	800.00
1108650	RODRIGUEZ, ALBERTO L	8/30/2019 \$	200.00
1108651	RODRIGUEZ, DAVID J	8/30/2019 \$	380.00
1108652	SANCHEZ, JESSE M.	8/30/2019 \$	200.00
1108653	SHAFFER, GEORGE E	8/30/2019 \$	2,543.75
1108654	SHAUGHNESSY, EDWARD F	8/30/2019 \$	300.00
1108655	SIMPSON, KYLE C	8/30/2019 \$	1,900.00
1108656	VALENZUELA, CATHERINE M	8/30/2019 \$	990.00
1108657	VALICEK, MICHAEL D.	8/30/2019 \$	280.00
1108658	VOIGT, LISA	8/30/2019 \$	300.00
1108659	WILSON, DONALD	8/30/2019 \$	400.00
1108660	WOLF, WARREN ALAN	8/30/2019 \$	200.00
1108661	WOOD, WAYNE TED	8/30/2019 \$	400.00
1108662	ZIMMERMAN, RONALD D	8/30/2019 \$	440.00
1108663	HERNANDEZ, OSCAR	8/30/2019 \$	590.00
1108664	OWEN, AMY	8/30/2019 \$	380.00
1108665	SANTOS, TEODORE J	8/30/2019 \$	680.00
1108666	MCGINNIS, KELLY	8/30/2019 \$	1,150.00
1108667	ASHWORTH BARRIGA, LACEY	8/30/2019 \$	2,000.00
1108668	COFFEE, BRENT MICHAEL	8/30/2019 \$	400.00

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1108669	DOMINGUEZ, ABEL	8/30/2019	\$ 400.00
1108670	MAMORI PLLC, R AMIR	8/30/2019	\$ 750.00
1108671	DWIGANS, JAMES L	8/30/2019	\$ 385.00
1108672	BAKER, KENNETH	8/30/2019	\$ 742.50
1108673	LEE, HEE KYU	8/30/2019	\$ 455.00
1108674	ESTORGA, JESSICA A	8/30/2019	\$ 200.00
1108675	STRYKER, KEVIN BRADLEY	8/30/2019	\$ 200.00
1108676	ZARKA, JENNIFER A	8/30/2019	\$ 140.00
1108677	SALDIVAR, RICHARD C	8/30/2019	\$ 180.00
1108678	MOLINA, LINDA GARZA	8/30/2019	\$ 200.00
1108679	SIMMONS, WILLIAM	8/30/2019	\$ 50.00
1108680	PEREZ, PAULA D.	8/30/2019	\$ 500.00
1108681	RAMIREZ, BETHANY	8/30/2019	\$ 100.00
1108682	HOBBS, BRETT C.	8/30/2019	\$ 1,552.00
1108683	HUNT, MARTIN	8/30/2019	\$ 50.00
1108684	KOGUT, VALENTINA	8/30/2019	\$ 385.00
1108685	DALRYMPLE, SCOTT	8/30/2019	\$ 250.00
1108686	GILMORE, STEVEN	8/30/2019	\$ 450.00
1108687	ISHIMOTO, JAMES	8/30/2019	\$ 1,368.75
1108688	HERBST, LESLIE R	8/30/2019	\$ 350.00
1108689	URBINA, JUAN GUILLERMO	8/30/2019	\$ 100.00
1108690	MAIS, CHARLES	8/30/2019	\$ 3,615.00
1108691	RODRIGUEZ III, NEFTALI	8/30/2019	\$ 380.00
1108692	JIMENEZ, EDUARDO	8/30/2019	\$ 180.00
1108693	LAMBERT, PHILIP	8/30/2019	\$ 180.00
1108694	BASS, MARCO A	8/30/2019	\$ 50.00
1108695	LAMAS, PATRICK	8/30/2019	\$ 150.00
1108696	JOHNSON IV, ROBERT W	8/30/2019	\$ 590.00
1108697	GRIFFITH, CHRISTOPHER M	8/30/2019	\$ 200.00
1108698	DONALD, A TRAVIS	8/30/2019	\$ 180.00
1108699	KRAUSE, STACI	8/30/2019	\$ 205.00
1108700	GARCIA-GONZALEZ, RUBY	8/30/2019	\$ 180.00
1108701	DRAGHIA, SMARANDA	8/30/2019	\$ 180.00
1108702	ZACHARIAH, LAURA N	8/30/2019	\$ 205.00
1108703	STATESON III, JOSEPH Y	8/30/2019	\$ 150.00
1108704	LITTLEFIELD, CLAYTON	8/30/2019	\$ 180.00
1108705	SANGSTER, KIMBERLY A	8/30/2019	\$ 1,000.00
1108706	DECKER, GUADALUPE	8/30/2019	\$ 26.16
1108707	TERRAZAS, MELISSA	8/30/2019	\$ 283.03
1108708	MITCHELL, OCTAVIA	8/30/2019	\$ 2.44
1108709	SALAZAR, RACHEL	8/30/2019	\$ 298.00
1108710	LADSON, MILICENT N	8/30/2019	\$ 23.00
1108711	PIKE, LINDA	8/30/2019	\$ 12.00
1108712	BURQUE, BRANDI ELIZABETH	8/30/2019	\$ 120.00
1108713	NAFTA DISTRIBUTORS	8/30/2019	\$ 610.00
1108714	BROWN LAW FIRM	8/30/2019	\$ 100.00
1108715	AAA AUGER	8/30/2019	\$ 1,197.50
1108716	ALLEGRA PRINT & IMAGING	8/30/2019	\$ 1,103.42
1108717	ALTEX ELECTRONICS	8/30/2019	\$ 502.35
1108718	AT&T	8/30/2019	\$ 5,488.42
1108719	AT&T	8/30/2019	\$ 190.60
1108720	AT&T	8/30/2019	\$ 5,062.57
1108721	AT&T	8/30/2019	\$ 820.34
1108722	GTS TECHNOLOGY SOLUTIONS, INC	8/30/2019	\$ 500.00
1108723	BILL MILLER BAR-B-Q ENT LTD	8/30/2019	\$ 145.49
1108724	BROWNELLS, INC.	8/30/2019	\$ 158.64
1108725	CANON-FINANCIAL SERVICES	8/30/2019	\$ 287.33
1108726	CATHOLIC CHARITIES	8/30/2019	\$ 1,733.33
1108727	CITY OF SAN ANTONIO	8/30/2019	\$ 9,981.00
1108728	COLISEUM ADVISORY BOARD	8/30/2019	\$ 10,000.00
1108729	CROWN LIFT TRUCKS	8/30/2019	\$ 89.00
1108730	ECOLAB INC	8/30/2019	\$ 1,603.50
1108731	FAMILY SERVICE ASSOC OF SA INC	8/30/2019	\$ 3,973.37

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1108732	FEDEX	8/30/2019	\$ 67.92
1108733	GALLS LLC	8/30/2019	\$ 192.50
1108734	RPS	8/30/2019	\$ 8,000.00
1108735	RELX INC. DBA LEXISNEXIS	8/30/2019	\$ 4,730.00
1108736	MEDICAL WHOLESale, INC	8/30/2019	\$ 999.53
1108737	NARDIS INC	8/30/2019	\$ 159,800.00
1108738	AT&T MOBILITY	8/30/2019	\$ 154.44
1108739	AT&T MOBILITY NATIONAL ACCOUNT	8/30/2019	\$ 21.57
1108740	NEW HEIGHTS TREE SERVICE INC	8/30/2019	\$ 4,500.00
1108741	NORTHERN TOOL & EQUIPMENT CO	8/30/2019	\$ 619.15
1108742	TOSHIBA BUSINESS SOLUTIONS USA	8/30/2019	\$ 200.00
1108743	TOSHIBA OCS	8/30/2019	\$ 1,779.36
1108744	PITNEY BOWES SOFTWARE, INC	8/30/2019	\$ 60,626.80
1108745	ALPHAGRAPHICS	8/30/2019	\$ 155.00
1108746	REGAL PLASTIC SUPPLY COMPANY	8/30/2019	\$ 1,635.00
1108747	ROMCO EQUIPMENT CO	8/30/2019	\$ 14.87
1108748	ROSS MOLINA OLIVEROS PC	8/30/2019	\$ 1,890.00
1108749	RUSH AMERICAN PRINTING INC	8/30/2019	\$ 416.10
1108750	SETON HOME	8/30/2019	\$ 3,067.14
1108751	SHI GOVERNMENT SOLUTIONS INC	8/30/2019	\$ 93.00
1108752	MSC INDUSTRIAL SUPPLY CO	8/30/2019	\$ 858.16
1108753	SIRCHIE FINGER PRINT LABS	8/30/2019	\$ 435.36
1108754	NEW HORIZONS COMP LEARN CTR	8/30/2019	\$ 25,596.00
1108755	TEXAS ASSOCIATION OF COUNTIES	8/30/2019	\$ 230.00
1108756	TEZEL & COTTER AC	8/30/2019	\$ 10,534.00
1108757	THE CHILDREN'S SHELTER	8/30/2019	\$ 11,235.18
1108758	TIME WARNER CABLE	8/30/2019	\$ 121.64
1108759	TREEHOUSE SOFTWARE INC	8/30/2019	\$ 14,500.00
1108760	UNIFIRST HOLDINGS, INC.	8/30/2019	\$ 50.05
1108761	GRAINGER INC	8/30/2019	\$ 673.13
1108762	JOVEN INC	8/30/2019	\$ 6,106.11
1108763	SOCIETY OF ST VINCENT DE PAUL	8/30/2019	\$ 16,625.88
1108764	CITY OF VON ORMY	8/30/2019	\$ 15,000.00
1108765	SAN ANTONIO WATER SYSTEMS	8/30/2019	\$ 28,962.82
1108766	CHILD SAFE	8/30/2019	\$ 2,500.00
1108767	HOUSTON cHRONICLE	8/30/2019	\$ 500.00
1108768	PROJECT QUEST INC	8/30/2019	\$ 3,239.67
1108769	DALLAS CHILDRENS ADVOCACY	8/30/2019	\$ 50.00
1108770	KOFILE PRESERVATION, INC	8/30/2019	\$ 140,309.98
1108771	CRASH DYNAMICS	8/30/2019	\$ 511.34
1108772	CORTEZ LIQUID WASTE SERVICES	8/30/2019	\$ 210.00
1108773	PARENT CHILD INCORPORATED	8/30/2019	\$ 1,856.93
1108774	JIMMY JOHNS GOURMET SANDWICHES	8/30/2019	\$ 631.94
1108775	SISTEMA TECHNOLOGIES INC	8/30/2019	\$ 12,500.00
1108776	SAN ANTONIO CLUBHOUSE	8/30/2019	\$ 4,166.67
1108777	NATIONAL FLOOD INSURANCE PROGR	8/30/2019	\$ 8,250.00
1108778	TYCO INTEGRATED SECURITY	8/30/2019	\$ 143.82
1108779	RIDE CONNECT TEXAS	8/30/2019	\$ 5,385.12
1108780	CARAHSOFT TECHNOLOGY CORP	8/30/2019	\$ 12,762.43
1108781	TRANS UNION RISK	8/30/2019	\$ 1,100.00
1108782	FROST INSURANCE AGENCY, INC.	8/30/2019	\$ 642,570.00
1108783	BOYSVILLE INC	8/30/2019	\$ 5,025.93
1108784	INTERNATIONAL ASSOCIATION OF	8/30/2019	\$ 3,210.00
1108785	GUNZBURGER, DAVID W	8/30/2019	\$ 6,383.33
1108786	TYLER TECHNOLOGIES	8/30/2019	\$ 850,000.00
1108787	HABITAT HUMANITY OF SA INC	8/30/2019	\$ 2,778.75
1108788	KONICA MINOLTA PREMIER	8/30/2019	\$ 1,393.76
1108789	FORBRICH & ASSOCIATES	8/30/2019	\$ 6,000.00
1108790	AG-PRO TEXAS LLC	8/30/2019	\$ 102.02
1108791	ZOHO CORPORATION	8/30/2019	\$ 7,942.50
1108792	SA READS	8/30/2019	\$ 4,968.46
1108793	5-STAR HAULING	8/30/2019	\$ 2,200.00
1108794	BEN E. KEITH COMPANY	8/30/2019	\$ 38,519.71

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1108795	RHYAN TECHNOLOGY SERVICES	8/30/2019	\$ 85,713.84
1108796	DATA MGMT ASSOC OF BREVARD	8/30/2019	\$ 7,000.00
1108797	MOVE LOGISTICS, INC	8/30/2019	\$ 185.00
1108798	STANLEY CONVERGENT SECURITY	8/30/2019	\$ 1,176.00
1108799	DOMINO'S	8/30/2019	\$ 313.42
1108800	KFH GROUP, INC.	8/30/2019	\$ 19,187.56
1108801	BANUELOS, ERICA	8/30/2019	\$ 2,300.93
1108802	BIG BROTHERS BIG SISTERS	8/30/2019	\$ 9,281.25
1108803	ACCUTRONICS	8/30/2019	\$ 126.00
1108804	COX MEDIA	8/30/2019	\$ 9,997.00
			\$ 2,377,306.31

EFT PAYMENTS FOR: 08/30/2019

83019001	MOORE, ANGELA	8/30/2019	\$ 5,740.80
83019002	ACEVEDO, ROCHELLE	8/30/2019	\$ 230.00
83019003	ADAMS, EDWARD H	8/30/2019	\$ 960.00
83019004	ADAMS, RAY HARRIS	8/30/2019	\$ 200.00
83019005	AGUILERA, JUAN P.	8/30/2019	\$ 125.00
83019006	ALEMAN, RAYMUNDO	8/30/2019	\$ 500.00
83019007	BAIN JR, CECIL W	8/30/2019	\$ 500.00
83019008	BLAKE, ANGELA LUTHI	8/30/2019	\$ 200.00
83019009	CANTRELL, ANTHONY B	8/30/2019	\$ 2,243.50
83019010	CONNOLLY, THERESA M.	8/30/2019	\$ 600.00
83019011	CORONADO, TODD GIL	8/30/2019	\$ 300.00
83019012	COSGROVE, RONALD B.	8/30/2019	\$ 650.00
83019013	DAVIDSON, WILLIAM F	8/30/2019	\$ 350.00
83019014	DELANO JR., WILLIAM G.	8/30/2019	\$ 400.00
83019015	DELEON, RAYMOND	8/30/2019	\$ 750.00
83019016	GARCIA JR, RICHARD L	8/30/2019	\$ 780.00
83019017	GARCIA, DAVID A	8/30/2019	\$ 150.00
83019018	GARZA JR, HECTOR R	8/30/2019	\$ 200.00
83019019	GARZA, ABELARDO	8/30/2019	\$ 150.00
83019020	GARZA, ANITA PEREZ	8/30/2019	\$ 250.00
83019021	GOMEZ, VICTOR R.	8/30/2019	\$ 600.00
83019022	GUINN, GAMMON	8/30/2019	\$ 600.00
83019023	HARDY, BRENT R	8/30/2019	\$ 500.00
83019024	HARKIEWICZ, STEVEN N	8/30/2019	\$ 140.00
83019025	HICKS, BOB M	8/30/2019	\$ 600.00
83019026	HUNT, JAMES KENDALL	8/30/2019	\$ 200.00
83019027	KEANE-DAWES, SEAN	8/30/2019	\$ 700.00
83019028	KESSLER JR, WILLIAM F.	8/30/2019	\$ 500.00
83019029	MAURER, VIRGINIA E	8/30/2019	\$ 750.00
83019030	MCLANE, DAVID	8/30/2019	\$ 3,445.00
83019031	MONTOYA JR., ISIDRO	8/30/2019	\$ 180.00
83019032	NOBLE, SUE	8/30/2019	\$ 50.00
83019033	PARKER, DEBRA L	8/30/2019	\$ 700.00
83019034	PEREZ, ADRIAN A	8/30/2019	\$ 350.00
83019035	RAMOS, FERNANDO	8/30/2019	\$ 590.00
83019036	RICHARDSON, JOEL G	8/30/2019	\$ 350.00
83019037	ROBLES, BEATRICE G	8/30/2019	\$ 2,000.00
83019038	RODRIGUEZ JR, MANUEL C.	8/30/2019	\$ 200.00
83019039	SANDOVAL, FRANK D	8/30/2019	\$ 1,100.00
83019040	SHEFFIELD, SHAWN D	8/30/2019	\$ 680.00
83019041	SLIMANE, NATHAN W	8/30/2019	\$ 1,230.00
83019042	STEPHENSON, BEN A	8/30/2019	\$ 180.00
83019043	VALDEZ JR., JERRY	8/30/2019	\$ 1,080.00
83019044	WHITE, JEROME	8/30/2019	\$ 500.00
83019045	WHITE, MARSHALL D	8/30/2019	\$ 200.00
83019046	WOOD III, BERTRAM O.	8/30/2019	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/03/2019
DISBURSEMENTS FOR: 08/30/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
83019047	WOODARD, DAVID ANDRE	8/30/2019	\$ 100.00
83019048	DE HOYOS, JOANN S.	8/30/2019	\$ 1,953.50
83019049	ANDREWS, JOCELYN C	8/30/2019	\$ 400.00
83019050	GONZALEZ, JESSICA A	8/30/2019	\$ 780.00
83019051	MIDDLETON, SUNNY	8/30/2019	\$ 300.00
83019052	GARCIA, JULIA	8/30/2019	\$ 360.00
83019053	KAPPMAYER, DOUGLAS J	8/30/2019	\$ 1,100.00
83019054	FLORES, GERARDO C	8/30/2019	\$ 500.00
83019055	FROELICH, ANDREW C	8/30/2019	\$ 100.00
83019056	HAN, LING	8/30/2019	\$ 1,015.00
83019057	LESNIAK, MELISSA	8/30/2019	\$ 490.00
83019058	LAHOOD, ADAM MICHAEL	8/30/2019	\$ 620.00
83019059	SAREEN, ISHAN	8/30/2019	\$ 300.00
83019060	MOLINA, RICHARD TIM	8/30/2019	\$ 180.00
83019061	RAMOS, RICARDO	8/30/2019	\$ 800.00
83019062	BOYER, RYAN	8/30/2019	\$ 500.00
83019063	ASHBAUGH, DIRK	8/30/2019	\$ 1,280.00
83019064	CANO, ANDRES ROBERTO	8/30/2019	\$ 205.00
83019065	PIETRAZEK, MARY	8/30/2019	\$ 485.00
83019066	SACHANOWICZ, LESLIE	8/30/2019	\$ 360.00
83019067	DELGADO, OFELIA B	8/30/2019	\$ 180.00
83019068	PACHECO, CRYSTAL	8/30/2019	\$ 180.00
83019069	THOMAS, SOKOIYA	8/30/2019	\$ 180.00
83019070	BALLANTYNE JR, STEPHEN PATRICK	8/30/2019	\$ 850.00
83019071	CPS ENERGY	8/30/2019	\$ 158,108.77
83019072	OFFICE DEPOT INC	8/30/2019	\$ 4,207.79
83019073	OFFICE DEPOT	8/30/2019	\$ 1,088.84
83019074	RESERVE ACCOUNT	8/30/2019	\$ 12,852.33
83019075	RESERVE ACCOUNT	8/30/2019	\$ 13,162.81
83019076	THE LEVY COMPANY LP	8/30/2019	\$ 20,684.00
83019077	VOICE & DATA NETWORKS INC	8/30/2019	\$ 50.00
83019078	WASTE MANAGEMENT OF TEXAS INC	8/30/2019	\$ 195.06
83019079	XEROX CORPORATION	8/30/2019	\$ 88.60
83019080	XEROX CORPORATION	8/30/2019	\$ 185.79
83019081	TEXAS ELECTRONIC SYSTEM	8/30/2019	\$ 10,872.00
83019082	P.E.A.C.E. INITIATIVE	8/30/2019	\$ 4,674.99
83019083	SB CONTRACTORS, LLC.	8/30/2019	\$ 51,662.36
83019084	TRAF-IQ, INC.	8/30/2019	\$ 3,731.40
			\$ 327,687.54

PAYROLL PAYMENTS FOR: 08/30/2019

GROSS WAGES	\$ 12,516,487.28
FICA	\$ 905,649.35
	\$ 13,422,136.63

GRAND TOTAL \$ 16,127,130.48