

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/10/2019
DISBURSEMENTS FOR: 09/04/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/04/2019			
1108805	ACEVEDO, SAUL R.	9/4/2019 \$	300.00
1108806	APPELT, JOSEPH P.	9/4/2019 \$	400.00
1108807	BASILE, KARL ANTHONY	9/4/2019 \$	250.00
1108808	BENAVIDES, ALMA	9/4/2019 \$	180.00
1108809	CACERES, VIVIAN	9/4/2019 \$	205.00
1108810	CANALES, JORGE	9/4/2019 \$	500.00
1108811	CHURAK, GARY	9/4/2019 \$	2,512.50
1108812	CORBY, KAREN L	9/4/2019 \$	485.00
1108813	COX, CORNELIUS N.	9/4/2019 \$	180.00
1108814	DESMARAIS, GREGG	9/4/2019 \$	180.00
1108815	DISRUD, JON R	9/4/2019 \$	190.00
1108816	EAKLE, JOANNE	9/4/2019 \$	860.00
1108817	FINCH, MATTHEW L	9/4/2019 \$	50.00
1108818	GARCIA, EDUARDO J.	9/4/2019 \$	800.00
1108819	GEBBIA, ROBERT F	9/4/2019 \$	1,150.00
1108820	GRANADOS, MICHAEL DAVID	9/4/2019 \$	300.00
1108821	HABY, MARK P	9/4/2019 \$	205.00
1108822	HERNANDEZ, ERIC J	9/4/2019 \$	580.00
1108823	JIMENEZ III, ANTONIO	9/4/2019 \$	200.00
1108824	KIMBROUGH, BRIAN C.	9/4/2019 \$	200.00
1108825	KRAMER, SUZANNE	9/4/2019 \$	360.00
1108826	LOPEZ, CARLOS	9/4/2019 \$	300.00
1108827	MEYRAT, JAMES	9/4/2019 \$	500.00
1108828	MILLER, ANTHONY A.	9/4/2019 \$	180.00
1108829	MONTGOMERY, PATRICK BARRY	9/4/2019 \$	180.00
1108830	PINA, JOE A	9/4/2019 \$	180.00
1108831	PREECE, ANDREW GEORGE	9/4/2019 \$	200.00
1108832	RAMIREZ, CELESTE MARIE	9/4/2019 \$	180.00
1108833	RODRIGUEZ, ALBERTO L	9/4/2019 \$	360.00
1108834	RODRIGUEZ, DAVID J	9/4/2019 \$	380.00
1108835	SHAUGHNESSY, EDWARD F	9/4/2019 \$	500.00
1108836	SIMPSON, KYLE C	9/4/2019 \$	800.00
1108837	SMITH, PAUL J	9/4/2019 \$	500.00
1108838	VALDES, VICTOR M.	9/4/2019 \$	140.00
1108839	WIEDERMANN, LIBBY LYNN	9/4/2019 \$	800.00
1108840	WINTER, JOHN M	9/4/2019 \$	1,057.50
1108841	ZIMMERMAN, RONALD D	9/4/2019 \$	280.00
1108842	COFFEE, BRENT MICHAEL	9/4/2019 \$	180.00
1108843	GREEN, KELLY K	9/4/2019 \$	230.00
1108844	DOMINGUEZ, ABEL	9/4/2019 \$	180.00
1108845	MAMORI PLLC, R AMIR	9/4/2019 \$	100.00
1108846	TREVINO, ELVA PEREZ	9/4/2019 \$	205.00
1108847	MARTINEZ, JEFFREY	9/4/2019 \$	180.00
1108848	ZARKA, JENNIFER A	9/4/2019 \$	200.00
1108849	NAJERA, MIGUEL	9/4/2019 \$	1,100.00
1108850	RHADBANE, JAMAL	9/4/2019 \$	180.00
1108851	SALDIVAR, RICHARD C	9/4/2019 \$	410.00
1108852	GOAINS, MICHAEL D	9/4/2019 \$	360.00
1108853	HUNT, MARTIN	9/4/2019 \$	360.00
1108854	GILMORE, STEVEN	9/4/2019 \$	265.00
1108855	URBINA, JUAN GUILLERMO	9/4/2019 \$	680.00
1108856	LAMAS, PATRICK	9/4/2019 \$	75.00
1108857	KRAUSE, STACI	9/4/2019 \$	380.00
1108858	VARGAS, CRYSTAL MARIE	9/4/2019 \$	180.00
1108859	ZEBELL-SOSA, ROSE	9/4/2019 \$	180.00
1108860	GARZA, JESSICA	9/4/2019 \$	360.00
1108861	HARDY, PAUL D	9/4/2019 \$	485.00
1108862	BANE, LOREN AUSTIN	9/4/2019 \$	540.00
1108863	HEDLUND, VALERIE	9/4/2019 \$	305.00

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1108864	DOMBART, GEORGE	9/4/2019 \$	20,000.00
1108865	CUETO-VASEK, LIZA	9/4/2019 \$	12.50
1108866	DAVIS, JANE	9/4/2019 \$	1,445.20
1108867	GONZALES, CINDY	9/4/2019 \$	226.16
1108868	HERNANDEZ, YOLANDA	9/4/2019 \$	233.24
1108869	LOZITO, MIKE	9/4/2019 \$	264.00
1108870	VOJVODICH, MARK S	9/4/2019 \$	456.00
1108871	MOCK, JESSICA	9/4/2019 \$	251.00
1108872	REED, SUSAN	9/4/2019 \$	16.00
1108873	ESQUEDA, RICHARD	9/4/2019 \$	29.50
1108874	ROBLEDO, ELIDA	9/4/2019 \$	518.87
1108875	RODRIGUEZ, ANTHONY J	9/4/2019 \$	182.00
1108876	SEDILLO, ERIC	9/4/2019 \$	2,465.70
1108877	SMITH, ROBERT C	9/4/2019 \$	416.64
1108878	WRIGHT, RYAN	9/4/2019 \$	1,274.09
1108879	TRIPATHI, POOJA	9/4/2019 \$	28.12
1108880	MITCHELL, BRITTANY	9/4/2019 \$	1,215.36
1108881	BREWER, DAVID J	9/4/2019 \$	102.76
1108882	MALLOY, CLINTON	9/4/2019 \$	65.00
1108883	REYNOLDS, CASEY	9/4/2019 \$	1,170.81
1108884	MORRIS, MOLLY	9/4/2019 \$	1,089.49
1108885	WALKER, AVERY	9/4/2019 \$	883.20
1108886	ZAVALA, RUBY	9/4/2019 \$	85.51
1108887	CURCIO, DEANNA	9/4/2019 \$	22.89
1108888	CAMPOS, JAIME	9/4/2019 \$	493.76
1108890	ALVARENGA, LISA	9/4/2019 \$	50.89
1108891	GARZA, SARAH	9/4/2019 \$	11.00
1108892	LEONARD, LISA	9/4/2019 \$	290.16
1108893	TENA-MORA, MIGUEL	9/4/2019 \$	227.05
1108894	BLOMERTH, TODD	9/4/2019 \$	80.04
1108895	CISNEROS III, FRANCISCO	9/4/2019 \$	11.00
1108896	RUEDAS JR, RUDY C	9/4/2019 \$	132.43
1108897	ACOSTA, YVONNE	9/4/2019 \$	525.21
1108898	MIESS, LILLIAN	9/4/2019 \$	72.08
1108899	GUERRA, SAMANTHA G	9/4/2019 \$	149.54
1108900	PAWLIK, JOSEPH	9/4/2019 \$	120.45
1108901	VASQUEZ, VERONICA	9/4/2019 \$	150.00
1108902	RODRIGUEZ, MARTA	9/4/2019 \$	96.00
1108903	DEL PRADO, MARIO	9/4/2019 \$	1,027.61
1108904	LAMBERT, CHRISTOPHER	9/4/2019 \$	36.62
1108905	UZOMBA, GRACE	9/4/2019 \$	2,790.14
1108906	HUFF, YOLANDA	9/4/2019 \$	82.10
1108907	VAZQUEZ, DAVID	9/4/2019 \$	39.05
1108908	GIOVENCO, MARISSA	9/4/2019 \$	269.64
1108909	DEUEL, JOSEPH	9/4/2019 \$	70.41
1108910	ESCOBEDO, LAURA	9/4/2019 \$	851.58
1108911	HARRIS, DARYL E.	9/4/2019 \$	1,049.90
1108912	AMERICAN LAUNDRY DIST INC	9/4/2019 \$	2,899.98
1108913	A-PEST-OR-US PEST CONTROL INC	9/4/2019 \$	125.00
1108914	HOLT CO OF TX	9/4/2019 \$	5,848.14
1108915	BENAVIDES, DELCINE M	9/4/2019 \$	87.50
1108916	CENTERLINE SUPPLY,LTD	9/4/2019 \$	28,180.00
1108917	CHAPMAN, HON BRENDA	9/4/2019 \$	139.20
1108918	CHIANG PATEL & YERBY INC	9/4/2019 \$	86,728.17
1108919	CINTAS CORPORATION	9/4/2019 \$	99.08
1108920	ECOLAB INC	9/4/2019 \$	2,030.54
1108921	FEDEX	9/4/2019 \$	25.77
1108922	FEDEX	9/4/2019 \$	82.25
1108923	FISHER HECK ARCHITECTS	9/4/2019 \$	11,700.00
1108924	HIGHWAY INTERDICTION TRAINING	9/4/2019 \$	1,250.00
1108925	ICS JAIL SUPPLIES INC	9/4/2019 \$	9,883.20
1108926	JACKSON HIRSCH INC	9/4/2019 \$	69.50
1108927	JUVENILE JUSTICE ASSOC OF TX	9/4/2019 \$	150.00

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1108928	MARK'S PLUMBING PARTS	9/4/2019	\$ 689.70
1108929	MARMON MOK, LLC	9/4/2019	\$ 3,823.50
1108930	MYBINDING.COM	9/4/2019	\$ 2,721.82
1108931	NEW BEGINNINGS CAPITAL	9/4/2019	\$ 13,596.30
1108932	AT&T MOBILITY NATIONAL ACCOUNT	9/4/2019	\$ 183.98
1108933	TOSHIBA BUSINESS SOLUTIONS USA	9/4/2019	\$ 1,729.93
1108934	OZARKA DRINKING WATER CO	9/4/2019	\$ 78.58
1108935	PETROLEUM SOLUTIONS, INC	9/4/2019	\$ 1,000.00
1108936	PRAXAIR DISTRIBUTION INC	9/4/2019	\$ 927.95
1108937	PRECISION DELTA CORP	9/4/2019	\$ 1,688.00
1108938	PUBLIC AGENCY TRAINING COUNCIL	9/4/2019	\$ 325.00
1108939	RESONANT TECHNOLOGY PARTNERS	9/4/2019	\$ 131.25
1108940	VIA METROPOLITAN TRANSIT	9/4/2019	\$ 17,595.00
1108941	ST PETER-ST JOSEPH CHILDREN'S	9/4/2019	\$ 11,250.00
1108942	CELEBRATE EXCELLENCE	9/4/2019	\$ 762.50
1108943	THE ADVOCATES-BOXING YTH PROG	9/4/2019	\$ 15,000.00
1108944	TIME WARNER CABLE SAN ANTONIO	9/4/2019	\$ 100.38
1108945	TIME WARNER CABLE	9/4/2019	\$ 101.99
1108946	TIME WARNER CABLE	9/4/2019	\$ 72.06
1108947	TIME WARNER CABLE	9/4/2019	\$ 55.76
1108948	TIME WARNER CABLE	9/4/2019	\$ 106.79
1108949	TIME WARNER CABLE	9/4/2019	\$ 96.46
1108950	TIME WARNER CABLE	9/4/2019	\$ 91.68
1108951	LIQUID CAPITAL EXCHANGE INC	9/4/2019	\$ 1,354.26
1108952	TX COMMISSION ON LAW ENFORCE-	9/4/2019	\$ 150.00
1108953	TX DEPT OF LICENSING AND REG	9/4/2019	\$ 100.00
1108954	TX DEPT OF TRANSPORTATION	9/4/2019	\$ 94,792.00
1108955	UNIFIRST HOLDINGS, INC.	9/4/2019	\$ 676.35
1108956	UNIVERSITY OF TEXAS AT AUSTIN	9/4/2019	\$ 125.00
1108957	GRAINGER INC	9/4/2019	\$ 14,629.90
1108958	WEST SANITATION SERVICES INC	9/4/2019	\$ 117.45
1108959	AMERICAN TIRE DISTRIBUTORS	9/4/2019	\$ 730.44
1108960	OCCUPATIONAL HEALTH CENTERS	9/4/2019	\$ 1,029.00
1108961	OFFICE OF THE ATTORNEY GENERAL	9/4/2019	\$ 590.00
1108962	STATE OF FLORIDA, DOH	9/4/2019	\$ 15.00
1108963	SAN ANTONIO STATE HOSPITAL	9/4/2019	\$ 3,000.00
1108964	TX DISTRICT & COUNTY ATTORNEYS	9/4/2019	\$ 700.00
1108965	BUDGET SIGNS INC	9/4/2019	\$ 2,565.46
1108966	YMCA OF GREATER SAN ANTONIO	9/4/2019	\$ 11,000.00
1108967	FBI-LEEDA INC	9/4/2019	\$ 2,780.00
1108968	DANNENBAUM ENGINEERING CORP	9/4/2019	\$ 3,817.97
1108969	JACOBS PROJECT MANAGEMENT CO.	9/4/2019	\$ 66,958.16
1108970	ACCURATE PEST CONTROL	9/4/2019	\$ 220.00
1108971	THYSSENKRUPP ELEVATOR	9/4/2019	\$ 3,092.75
1108972	COMMERCIAL ELECTRONICS CORP	9/4/2019	\$ 11,137.10
1108973	LABATT FOOD SERVICE LLC	9/4/2019	\$ 11,913.40
1108974	ALPHA TESTING INC	9/4/2019	\$ 780.00
1108975	FD2S, INC.	9/4/2019	\$ 3,650.00
1108976	HENOCK CONSTRUCTION, LLC	9/4/2019	\$ 187,076.59
1108977	ALAMO AREA CRIME	9/4/2019	\$ 250.00
1108978	SAN ANTONIO INTERPRETERS	9/4/2019	\$ 4,800.00
1108979	WITTEN PEST CONTROL	9/4/2019	\$ 239.00
1108980	SPECIALIST ID, INC	9/4/2019	\$ 3,060.00
1108981	MWI VETERINARY SUPPLY CO.	9/4/2019	\$ 2,331.49
1108982	MWI ANIMAL HEALTH	9/4/2019	\$ 5,106.83
1108983	RODRIQUEZ, LINDA ANN	9/4/2019	\$ 615.96
1108984	TTL, INC.	9/4/2019	\$ 3,902.50
1108985	PRESIDIO NETWORKED SOLUTIONS G	9/4/2019	\$ 4,854.12
1108986	BEN E. KEITH COMPANY	9/4/2019	\$ 7,249.08
1108987	HUITT-ZOLLARS, INC.	9/4/2019	\$ 40,000.00
1108988	WEBBER COMMERCIAL CONSTRUCTION	9/4/2019	\$ 153,190.35
1108989	3 BRIDGES SIGN LANGUAGE SVCS	9/4/2019	\$ 900.00
1108990	FACILITY RX LLC	9/4/2019	\$ 8,864.13

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1108991	SAT ENERGY INC	9/4/2019 \$	4,950.00
1108992	RECRUITMILITARY LLC	9/4/2019 \$	9,330.00
1108993	US CORRECTIONS, LLC	9/4/2019 \$	11,617.00
1108994	BIG BROTHERS BIG SISTERS	9/4/2019 \$	100.00
1108995	A APPROVED DEFENSIVE DRIVING	9/4/2019 \$	1,600.00
1108996	CISNEROS TRAINING GROUP	9/4/2019 \$	75.00
			\$ 972,303.95

EFT PAYMENTS FOR: 09/04/2019

90419001 ALDAPE, JAIME	9/4/2019 \$	205.00
90419002 BAIN JR, CECIL W	9/4/2019 \$	180.00
90419003 BEHRENS, ROBERT	9/4/2019 \$	360.00
90419004 BLAKE, ANGELA LUTHI	9/4/2019 \$	565.00
90419005 CANTRELL, ANTHONY B	9/4/2019 \$	140.00
90419006 CONNOLLY, THERESA M.	9/4/2019 \$	562.75
90419007 CORONADO, TODD GIL	9/4/2019 \$	50.00
90419008 CORTEZ, GENARO	9/4/2019 \$	300.00
90419009 GAONA, ROBERT	9/4/2019 \$	350.00
90419010 GARZA, BRIGITTE	9/4/2019 \$	1,500.00
90419011 GIER, ROBERT F	9/4/2019 \$	180.00
90419012 HICKS, BOB M	9/4/2019 \$	140.00
90419013 HILLE, THOMAS F	9/4/2019 \$	180.00
90419014 KREIDER III, EVERETTE F	9/4/2019 \$	180.00
90419015 MONTOYA JR., ISIDRO	9/4/2019 \$	800.00
90419016 PEREZ, ADRIAN A	9/4/2019 \$	180.00
90419017 RAMOS, FERNANDO	9/4/2019 \$	200.00
90419018 RICHARDSON, JOEL G	9/4/2019 \$	180.00
90419019 ROBERTSON, JOHN H	9/4/2019 \$	742.50
90419020 SANDOVAL, FRANK D	9/4/2019 \$	290.00
90419021 SETTLE, ELIZABETH A.	9/4/2019 \$	180.00
90419022 SHEFFIELD, SHAWN D	9/4/2019 \$	300.00
90419023 SHERMAN, KIRK	9/4/2019 \$	410.00
90419024 WOODARD, DAVID ANDRE	9/4/2019 \$	300.00
90419025 YOUNG, JOHN P.	9/4/2019 \$	255.00
90419026 DE HOYOS, JOANN S.	9/4/2019 \$	140.00
90419027 GONZALEZ, JESSICA A	9/4/2019 \$	200.00
90419028 MIDDLETON, SUNNY	9/4/2019 \$	770.00
90419029 FROELICH, ANDREW C	9/4/2019 \$	180.00
90419030 HAN, LING	9/4/2019 \$	1,000.00
90419031 LESNIAK, MELISSA	9/4/2019 \$	550.00
90419032 LAHOOD, ADAM MICHAEL	9/4/2019 \$	1,017.00
90419033 COLLINS, DAVID M	9/4/2019 \$	180.00
90419034 KOLODZIEJ, DUSTIN S.	9/4/2019 \$	50.00
90419035 BOYER, RYAN	9/4/2019 \$	1,760.00
90419036 ASHBAUGH, DIRK	9/4/2019 \$	500.00
90419037 HEWITT, LORETTA	9/4/2019 \$	100.00
90419038 PIETRAZEK, MARY	9/4/2019 \$	360.00
90419039 MUNOZ, ZACERY	9/4/2019 \$	180.00
90419040 AFFORDABLE CUSTODIAL SUPPLIES	9/4/2019 \$	4,867.30
90419041 ALAMO CITY MORTUARY TRANSPORT	9/4/2019 \$	24,900.00
90419042 CDW GOVERNMENT, LLC.	9/4/2019 \$	4,707.22
90419043 CLAMPITT PAPER COMPANY	9/4/2019 \$	5,820.91
90419044 CRI ELECTRIC INC	9/4/2019 \$	32,582.15
90419045 CIVIL ENGINEERING CONSULTANTS	9/4/2019 \$	26,268.94
90419046 FIRST MEMORIAL PARK CEMETERY	9/4/2019 \$	18,050.00
90419047 GRANDE TRUCK CENTER INC	9/4/2019 \$	6,043.76
90419048 OFFICE DEPOT INC	9/4/2019 \$	26,568.44
90419049 O'REILLY AUTO PARTS	9/4/2019 \$	1,269.96
90419050 PITNEY BOWES INC	9/4/2019 \$	681.18

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90419051	PROGRESSIVE EMERGENCY PRODUCTS	9/4/2019	\$ 59,999.35
90419052	SAN ANTONIO RIVER AUTHORITY	9/4/2019	\$ 431.25
90419053	SERVICES BY VITAL SIGNS INC	9/4/2019	\$ 420.00
90419054	WASTE MANAGEMENT OF TEXAS INC	9/4/2019	\$ 3,160.11
90419055	CENTER FOR HEALTH CARE SVCS	9/4/2019	\$ 442.00
90419056	SALDANA & ASSOCIATES INC	9/4/2019	\$ 30,186.08
90419057	ABRAMS, ARLENE	9/4/2019	\$ 800.00
			\$ 262,915.90

WIRE PAYMENTS FOR: 09/04/2019

WIRE	AETNA	\$ 1,014,967.30
WIRE	CHASE BANK - PURCHASING CARD	\$ 35,897.51
WIRE	CHASE BANK - TRAVEL CARD	\$ 10,368.22
WIRE	4TH COURT OF APPEAL	\$ 16,569.98
		\$ 1,077,803.01

GRAND TOTAL **\$ 2,313,022.86**

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1108997	ACEVEDO, SAUL R.	9/6/2019 \$	500.00
1108998	AGUILERA, JOSEPH MICK	9/6/2019 \$	50.00
1108999	APPELT, JOSEPH P.	9/6/2019 \$	200.00
1109000	AYON-GORDON, MARISA E	9/6/2019 \$	300.00
1109001	BAKER, KENNETH	9/6/2019 \$	250.00
1109002	BASILE, KARL ANTHONY	9/6/2019 \$	50.00
1109003	BASS, MARCO A	9/6/2019 \$	180.00
1109004	BAVAFA, SAM HAMID	9/6/2019 \$	500.00
1109005	BEAL, PHYLLIS J	9/6/2019 \$	760.00
1109006	BECK, THOMAS B.	9/6/2019 \$	730.00
1109007	BENAVIDES, ALMA	9/6/2019 \$	540.00
1109008	BOMBENGER, MARK J	9/6/2019 \$	700.00
1109009	BRAUBACH, ROBERT	9/6/2019 \$	400.00
1109010	BRAVENEC, EDWARD L	9/6/2019 \$	200.00
1109011	BROOKS, WILLIAM A	9/6/2019 \$	400.00
1109012	BYINGTON, RICARDO A	9/6/2019 \$	250.00
1109013	CADENA, IRENE VELA	9/6/2019 \$	1,250.00
1109014	CAMARA JR, EDWARD	9/6/2019 \$	10,005.00
1109015	CANALES, JORGE	9/6/2019 \$	400.00
1109016	CERVANTES III, RAMON	9/6/2019 \$	360.00
1109017	COFFEE, BRENT MICHAEL	9/6/2019 \$	500.00
1109018	COLLINS, MICHAEL J.	9/6/2019 \$	380.00
1109019	CORBY, KAREN L	9/6/2019 \$	1,432.50
1109020	COX, CORNELIUS N.	9/6/2019 \$	550.00
1109021	CUELLAR, DAVID A	9/6/2019 \$	1,150.00
1109022	DARLING, MARK	9/6/2019 \$	300.00
1109023	DAVIS, DEMETRIUS	9/6/2019 \$	180.00
1109024	DEATHERAGE, MISTY L	9/6/2019 \$	934.04
1109025	DELAVAN, MARY KAY	9/6/2019 \$	300.00
1109026	DESMARAIS, GREGG	9/6/2019 \$	180.00
1109027	DICKSON JR, FRANK L	9/6/2019 \$	300.00
1109028	DOMINGUEZ, ABEL	9/6/2019 \$	500.00
1109029	DWIGANS, JAMES L	9/6/2019 \$	280.00
1109030	ECONOMIDY, JOHN M.	9/6/2019 \$	1,246.50
1109031	FINCH, MATTHEW L	9/6/2019 \$	1,375.00
1109032	FLORES, ANGELA GUERRA	9/6/2019 \$	410.00
1109033	GARCIA, M TERESA	9/6/2019 \$	1,440.00
1109034	GARCIA-GONZALEZ, RUBY	9/6/2019 \$	463.52
1109035	GARZA, JESSICA	9/6/2019 \$	180.00
1109036	GEBBIA, ROBERT F	9/6/2019 \$	250.00
1109037	GILMORE, STEVEN	9/6/2019 \$	720.00
1109038	GOLD, CHARLES E	9/6/2019 \$	300.00
1109039	GRAY, JASON MICHAEL	9/6/2019 \$	500.00
1109040	GRIFFITH, CHRISTOPHER M	9/6/2019 \$	1,132.50
1109041	GUERRERO, MONICA ELAINE	9/6/2019 \$	2,030.00
1109042	GULLER, SCOTT	9/6/2019 \$	1,275.00
1109043	HAJEK III, ANTON PAUL	9/6/2019 \$	900.00
1109044	HARDY, PAUL D	9/6/2019 \$	665.00
1109045	HERBST, LESLIE R	9/6/2019 \$	505.00
1109046	HILL, G SCOTT	9/6/2019 \$	844.00
1109047	JANUARY, STACY	9/6/2019 \$	2,140.00
1109048	JIMENEZ III, ANTONIO	9/6/2019 \$	1,050.00
1109049	KEILER, WILLIAM G	9/6/2019 \$	400.00
1109050	KIMBROUGH, BRIAN C.	9/6/2019 \$	950.00
1109051	KRAMER, SUZANNE	9/6/2019 \$	360.00
1109052	KRAUSE, STACI	9/6/2019 \$	125.00
1109053	LANE, THOMAS	9/6/2019 \$	200.00
1109054	LAUGHLIN, JUDITH A.	9/6/2019 \$	143.00
1109055	LAYE JR, JOHN C	9/6/2019 \$	100.00

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1109056	LEAL, RAFAEL	9/6/2019	\$ 400.00
1109057	LEE, HEE KYU	9/6/2019	\$ 405.00
1109058	LEGARRETA, VERONICA I	9/6/2019	\$ 1,200.00
1109059	LLANAS, MAUREEN K	9/6/2019	\$ 250.00
1109060	LOPEZ, CARLOS	9/6/2019	\$ 550.00
1109061	LOXSOM, ANDREW J	9/6/2019	\$ 855.00
1109062	LUNA, LETICIA ANN	9/6/2019	\$ 180.00
1109063	MAIS, CHARLES	9/6/2019	\$ 50.00
1109064	MAMORI PLLC, R AMIR	9/6/2019	\$ 1,885.00
1109065	MARSHALL, CLEOPHUS N W	9/6/2019	\$ 655.00
1109066	MARTINEZ, JEFFREY	9/6/2019	\$ 1,250.00
1109067	MASON, JONATHAN	9/6/2019	\$ 775.00
1109068	MCKAY, MARK JOHN	9/6/2019	\$ 400.00
1109069	MCRAE, LELAND	9/6/2019	\$ 293.75
1109070	MEYRAT, JAMES	9/6/2019	\$ 800.00
1109071	MILES, JANICE	9/6/2019	\$ 925.00
1109072	MONTGOMERY, PATRICK BARRY	9/6/2019	\$ 1,500.00
1109073	MOORE III, EUGENE	9/6/2019	\$ 150.00
1109074	MORRIS, IRENE	9/6/2019	\$ 562.16
1109075	MUNOZ, MELISSA	9/6/2019	\$ 940.00
1109076	NICHOLAS, STEPHEN A	9/6/2019	\$ 800.00
1109077	NITZ, JASON	9/6/2019	\$ 150.00
1109078	OLTERSDF, JAMES	9/6/2019	\$ 180.00
1109079	PADILLA, JAVIER	9/6/2019	\$ 300.00
1109080	PEARSALL, ALANA	9/6/2019	\$ 5,220.19
1109081	PERALES, RAUL	9/6/2019	\$ 1,560.72
1109082	PEREZ, PAULA D.	9/6/2019	\$ 200.00
1109083	PIKER JR, EDWARD P	9/6/2019	\$ 306.65
1109084	PINA, JOE A	9/6/2019	\$ 180.00
1109085	PITTL, KELLY	9/6/2019	\$ 600.00
1109086	PLACIER, THOMAS L.	9/6/2019	\$ 180.00
1109087	POLLOCK, JULIE B.	9/6/2019	\$ 950.00
1109088	PORTER, ROBERT A	9/6/2019	\$ 450.00
1109089	RAMIREZ, CELESTE MARIE	9/6/2019	\$ 650.00
1109090	RAMOS & DEL CUETO, PLLC	9/6/2019	\$ 4,650.00
1109091	REEVES, JAMES M	9/6/2019	\$ 500.00
1109092	REYES, ROSARIO	9/6/2019	\$ 1,100.00
1109093	RHADBANE, JAMAL	9/6/2019	\$ 1,276.96
1109094	RIGHTMYER, JOHNATHAN E	9/6/2019	\$ 450.00
1109095	RODRIGUEZ III, NEFTALI	9/6/2019	\$ 545.00
1109096	RODRIGUEZ JR, RAMON S	9/6/2019	\$ 330.00
1109097	RODRIGUEZ, ALBERTO L	9/6/2019	\$ 360.00
1109098	RODRIGUEZ, DAVID J	9/6/2019	\$ 600.00
1109099	ROSS, JONATHAN KEITH	9/6/2019	\$ 460.00
1109100	ROSS, RON D.	9/6/2019	\$ 1,695.00
1109101	ROSSI, ARTHUR J	9/6/2019	\$ 1,743.65
1109102	SALDANA III, HUMBERTO	9/6/2019	\$ 800.00
1109103	SANTOS, TEODORE J	9/6/2019	\$ 300.00
1109104	SEPULVEDA JR., JESSE A.	9/6/2019	\$ 400.00
1109105	SERNA, RAMON B	9/6/2019	\$ 300.00
1109106	SHAFFER, GEORGE E	9/6/2019	\$ 1,700.00
1109107	SHAUGHNESSY, EDWARD F	9/6/2019	\$ 200.00
1109108	SIMMONS, WILLIAM	9/6/2019	\$ 180.00
1109109	SIMPSON, SCOTT	9/6/2019	\$ 200.00
1109110	SOWELL, SCOTT A	9/6/2019	\$ 905.00
1109111	STOUT, KATY PADILLA	9/6/2019	\$ 1,500.00
1109112	STRYKER, KEVIN BRADLEY	9/6/2019	\$ 750.00
1109113	TARVER, WALLACE P.	9/6/2019	\$ 750.00
1109114	URBINA, JUAN GUILLERMO	9/6/2019	\$ 680.00
1109115	URETSKY, GERALD ANTHONY	9/6/2019	\$ 1,020.00
1109116	VALENZUELA, CATHERINE M	9/6/2019	\$ 320.00
1109117	VAN NESS, JESSE	9/6/2019	\$ 2,007.40
1109118	VARGAS, CRYSTAL MARIE	9/6/2019	\$ 220.00

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1109119	VEGA, MARIO ALBERTO	9/6/2019	\$ 600.00
1109120	VOIGT, LISA	9/6/2019	\$ 405.00
1109121	WATKINS, JONATHAN G	9/6/2019	\$ 10,000.00
1109122	WATTS, SUSAN L	9/6/2019	\$ 965.84
1109123	WINGET-HERNANDEZ, LAURA	9/6/2019	\$ 550.00
1109124	WINTER, JOHN M	9/6/2019	\$ 300.00
1109125	WOLF, WARREN ALAN	9/6/2019	\$ 800.00
1109126	ZAMORA, MICHAEL R	9/6/2019	\$ 225.00
1109127	ZEBELL-SOSA, ROSE	9/6/2019	\$ 450.00
1109128	AGUILA, ARACELI	9/6/2019	\$ 259.30
1109129	ALTMAN, MARJORIE	9/6/2019	\$ 209.27
1109130	ALVARENGA, LISA	9/6/2019	\$ 53.13
1109131	ANCIRA-SERRATO, YVONNE	9/6/2019	\$ 65.40
1109132	ANDERSON, DANIEL	9/6/2019	\$ 15.26
1109133	ARDILA, LARRY	9/6/2019	\$ 54.50
1109134	ATKINSON, GLYNN E	9/6/2019	\$ 123.22
1109135	BARRON, CELINDA	9/6/2019	\$ 146.61
1109136	BURGOS, CHRISTINE A	9/6/2019	\$ 195.10
1109137	CABIDO, ANDREW	9/6/2019	\$ 124.80
1109138	CABIDO, JACOB	9/6/2019	\$ 121.52
1109139	CAMACHO, SARAH	9/6/2019	\$ 66.43
1109140	CASIAS, SANDRA	9/6/2019	\$ 120.99
1109141	CERVANTES-SALINAS, LIZA	9/6/2019	\$ 291.53
1109142	CLARK, MACY	9/6/2019	\$ 264.49
1109143	COLUNGA, CECILIO	9/6/2019	\$ 162.95
1109144	CORTEZ, ARMANDO	9/6/2019	\$ 79.57
1109145	COX, JESSE	9/6/2019	\$ 196.20
1109146	CRUZ, ELISA C	9/6/2019	\$ 186.39
1109147	DAILEY, RACHEAL A	9/6/2019	\$ 461.64
1109148	DAVIS, ELIZABETH A	9/6/2019	\$ 106.01
1109149	DEAL, MARIA	9/6/2019	\$ 112.81
1109150	DECKER, GUADALUPE	9/6/2019	\$ 86.55
1109151	DILLON, RACHEL	9/6/2019	\$ 99.19
1109152	ELLIGAN, MARY	9/6/2019	\$ 61.04
1109153	EVANS, SAMANTHA	9/6/2019	\$ 11.49
1109154	FORD, LASHONDELLA	9/6/2019	\$ 61.61
1109155	GARCES, JESSE J	9/6/2019	\$ 77.93
1109156	GARCIA, BALDEMAR	9/6/2019	\$ 107.91
1109157	GARCIA, BRENDA J	9/6/2019	\$ 153.69
1109158	GARZA, JOSEPH	9/6/2019	\$ 45.78
1109159	GARZA, TERESA	9/6/2019	\$ 92.90
1109160	GETTELMAN, VELMA	9/6/2019	\$ 434.36
1109161	GONZALES JR, PEDRO M	9/6/2019	\$ 24.53
1109162	GONZALES, GERALD C	9/6/2019	\$ 197.83
1109163	GOULD, REGINA	9/6/2019	\$ 183.05
1109164	GUEVARA, DENISE	9/6/2019	\$ 113.38
1109165	GUTIERREZ, STEPHANIE	9/6/2019	\$ 372.24
1109166	HARDY, MONIQUE	9/6/2019	\$ 175.50
1109167	HARRISON, KRISTEN K	9/6/2019	\$ 122.08
1109168	HENDERSON, EVERETTE L	9/6/2019	\$ 142.79
1109169	HERNANDEZ, CYNTHIA	9/6/2019	\$ 253.93
1109170	HERNANDEZ, GILBERT	9/6/2019	\$ 53.95
1109171	HERNANDEZ, RICHARD	9/6/2019	\$ 10.21
1109172	HOLGUIN, OLGA	9/6/2019	\$ 308.47
1109173	INGOLDSBY, MICHELLE	9/6/2019	\$ 110.09
1109174	JOHNSON, KARL	9/6/2019	\$ 87.20
1109175	JOHNSON, LINDA	9/6/2019	\$ 153.68
1109176	JOPLING, TANYA	9/6/2019	\$ 21.80
1109177	KIRKENDALL, W.C.	9/6/2019	\$ 257.52
1109178	KREMM, JENNIFER	9/6/2019	\$ 260.51
1109179	LATEZ, WILLIAMS	9/6/2019	\$ 57.98
1109180	LAWHORNE, ANTHONY J	9/6/2019	\$ 23.44
1109181	LEAL, MARY F	9/6/2019	\$ 75.90

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1109182	LEIJA, RICARDO	9/6/2019 \$	462.15
1109183	LOPEZ, SAMUEL	9/6/2019 \$	80.66
1109184	LOWDER, LILY	9/6/2019 \$	95.38
1109185	LUGO, JESSICA	9/6/2019 \$	26.70
1109186	LUST, JESSICA	9/6/2019 \$	23.98
1109187	LYON, JAYME	9/6/2019 \$	260.51
1109188	MAHON, JOHN L	9/6/2019 \$	223.98
1109189	MARTINEZ, LILIANA	9/6/2019 \$	204.93
1109190	MCCRORY, CLOTIA	9/6/2019 \$	19.07
1109191	MCMANUS, KEVIN	9/6/2019 \$	283.40
1109192	MEDELLIN, CHRISTINA	9/6/2019 \$	69.32
1109193	MEDINA, JENNIFER	9/6/2019 \$	105.55
1109194	MEJIA, MELISSA	9/6/2019 \$	145.00
1109195	MIRELES, JAMES	9/6/2019 \$	396.76
1109196	MORALES, MARICELA	9/6/2019 \$	120.99
1109197	MORAN, MAGAN	9/6/2019 \$	407.92
1109198	MORENO-ELIZONDO, FRANCES	9/6/2019 \$	10.41
1109199	MORRISON, ELIZABETH	9/6/2019 \$	16.35
1109200	MUNIZ, GERARDO	9/6/2019 \$	220.74
1109201	MUNIZ, JOANN	9/6/2019 \$	12.54
1109202	NAVA, ANDRA	9/6/2019 \$	20.00
1109203	NAVA, TIM	9/6/2019 \$	428.36
1109204	NELSON, CLAY	9/6/2019 \$	20.93
1109205	NERIO, ANDREW	9/6/2019 \$	4.96
1109206	O'MAHONEY, EVAN	9/6/2019 \$	24.90
1109207	OLIVER, RICHARD H.	9/6/2019 \$	141.70
1109208	ORTIZ, ALBERTA L	9/6/2019 \$	344.45
1109209	ORTIZ, GUADALUPE M	9/6/2019 \$	555.35
1109210	OVALLES, CAMILLE	9/6/2019 \$	87.21
1109211	PADILLA, CINDY J	9/6/2019 \$	406.19
1109212	PEREZ, DENISE	9/6/2019 \$	18.85
1109213	PEREZ, GILBERT ALBERT	9/6/2019 \$	59.41
1109214	PEREZ, RAFAEL A	9/6/2019 \$	8.72
1109215	PEREZ, SARAH A.	9/6/2019 \$	168.41
1109216	PETROFF III, PETER A	9/6/2019 \$	24.41
1109217	POOL, SCOTT	9/6/2019 \$	189.09
1109218	PRIETO, ANDRES	9/6/2019 \$	212.55
1109219	RAMIREZ, NANCY Y	9/6/2019 \$	398.42
1109220	RAMON, RICHARD H.	9/6/2019 \$	360.80
1109221	RAMOS, ANDREW	9/6/2019 \$	162.42
1109222	REDWINE, ISRAEL	9/6/2019 \$	17.44
1109223	ROMAN, MARY D.	9/6/2019 \$	274.43
1109224	RUIZ, LYDIA C	9/6/2019 \$	54.50
1109225	RUIZ, ROLANDO	9/6/2019 \$	79.03
1109226	SALAZAR, JAVIER O.	9/6/2019 \$	12.00
1109227	SALINAS, PATRICIA L	9/6/2019 \$	595.75
1109228	SANCHEZ, JUAN	9/6/2019 \$	253.43
1109229	SAUCEDA, YOLANDA	9/6/2019 \$	120.42
1109230	SCHEETS, THERESA A	9/6/2019 \$	126.44
1109231	SCHLEPP, CORY	9/6/2019 \$	65.40
1109232	SCHWARTZ, DORI	9/6/2019 \$	212.55
1109233	SEGURA, ETHEL	9/6/2019 \$	38.15
1109234	SHIELDS, CHAVEZ	9/6/2019 \$	183.13
1109235	STANTON, MARY A	9/6/2019 \$	286.69
1109236	SUBHI-QIREM, ABED JAMIL	9/6/2019 \$	168.18
1109237	SZYSZKIEWICZ, ANNA	9/6/2019 \$	178.76
1109238	TORREZ, JEREMY	9/6/2019 \$	147.71
1109239	TRIPATHI, POOJA	9/6/2019 \$	39.40
1109240	UGALDE, ERMILO	9/6/2019 \$	41.42
1109241	URIEGAS, MELISSA	9/6/2019 \$	247.00
1109242	URISTA JR, RUBEN	9/6/2019 \$	159.45
1109243	VELA, EMMANUEL	9/6/2019 \$	287.75
1109244	VILLANUEVA, TABITHA	9/6/2019 \$	16.90

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1109245	VOGT, ROSALIE	9/6/2019 \$	80.11
1109246	VONSTULTZ, JEANNIE	9/6/2019 \$	68.12
1109247	WILLEFORD, BRIAN	9/6/2019 \$	35.70
1109248	WILSON, DANA	9/6/2019 \$	177.65
1109249	WONG, ANNA	9/6/2019 \$	50.03
1109250	WOZNACK, ELIZABETH	9/6/2019 \$	411.48
1109251	YANES, GUADALUPE	9/6/2019 \$	288.98
1109252	YANSKY, DEBRA M	9/6/2019 \$	19.62
1109253	YANTA, VIRGIL	9/6/2019 \$	39.79
1109254	ZAMORA, ALBERT	9/6/2019 \$	156.96
1109255	MELANIE CRUZ-MAY	9/6/2019 \$	375.00
1109256	LUCY ADAME-CLARK, COUNTY CLERK	9/6/2019 \$	125.00
1109257	SAPD	9/6/2019 \$	57.00
1109258	SAPD	9/6/2019 \$	57.00
1109259	SAPD	9/6/2019 \$	57.00
1109260	THE CLUB AT SONTERRA	9/6/2019 \$	500.00
1109261	SAPD	9/6/2019 \$	57.00
1109262	SAPD	9/6/2019 \$	180.00
1109263	SAPD	9/6/2019 \$	57.00
1109264	SAPD	9/6/2019 \$	57.00
1109265	SAPD	9/6/2019 \$	57.00
1109266	SAPD	9/6/2019 \$	57.00
1109267	SAPD	9/6/2019 \$	57.00
1109268	SAPD	9/6/2019 \$	57.00
1109269	SAPD	9/6/2019 \$	57.00
1109270	SAPD	9/6/2019 \$	57.00
1109271	SAPD	9/6/2019 \$	57.00
1109272	SAPD	9/6/2019 \$	57.00
1109273	SAPD	9/6/2019 \$	57.00
1109274	SAPD	9/6/2019 \$	180.00
1109275	SAPD	9/6/2019 \$	180.00
1109276	ANNABEL TENEYUQUE	9/6/2019 \$	87.04
1109277	KATHERINE DECK	9/6/2019 \$	50.00
1109278	MARIA VASQUEZ	9/6/2019 \$	227.63
1109279	ANNETTE MARTINEZ	9/6/2019 \$	66.95
1109280	ALEXIS BAEZ	9/6/2019 \$	153.99
1109281	SONIA GUERRERO	9/6/2019 \$	241.02
1109282	ALYSSA GARCIA	9/6/2019 \$	60.26
1109283	ZERITA FIELDS	9/6/2019 \$	290.00
1109284	ELISA HERRERA	9/6/2019 \$	60.00
1109285	ROSALIE HOFFMAN	9/6/2019 \$	70.00
1109286	RUBEN TRUJILLO	9/6/2019 \$	210.00
1109287	ACCESSDATA GROUP	9/6/2019 \$	6,162.71
1109288	ACCURATE PEST CONTROL	9/6/2019 \$	95.00
1109289	AGILE MILE, INC.	9/6/2019 \$	4,500.00
1109290	ALAMO IRON WORKS	9/6/2019 \$	1,995.77
1109291	ALLIED FIRE PROTECTION SA LP	9/6/2019 \$	2,536.00
1109292	AT&T	9/6/2019 \$	59.00
1109293	AT&T	9/6/2019 \$	224.91
1109294	BEXAR COUNTY FAMILY JUSTICE	9/6/2019 \$	1,157.92
1109295	BLUE ARMOR SECURITY SERVICES	9/6/2019 \$	202,862.89
1109296	BUBBLE BATH CARWASH	9/6/2019 \$	15,348.00
1109297	CALIBER HOME LOANS, INC	9/6/2019 \$	1,080.00
1109298	CANON-FINANCIAL SERVICES	9/6/2019 \$	737.81
1109299	CHRISTUS SANTA ROSA CHILDREN'S	9/6/2019 \$	7,515.00
1109300	CRASH DYNAMICS	9/6/2019 \$	2,500.00
1109301	DOMINO'S	9/6/2019 \$	181.80
1109302	ELITE COUNSELING	9/6/2019 \$	1,359.00
1109303	FAMILY VIOLENCE PREVENTION SVC	9/6/2019 \$	1,005.00
1109304	FARRWEST ENVIRONMENTAL SUPPLY	9/6/2019 \$	19,979.00
1109305	FORTNEY, MICHAEL H	9/6/2019 \$	1,500.00
1109306	GILLETTE AIR COND CO INC.	9/6/2019 \$	1,356.00
1109307	GRANDE COMMUNICATIONS INC	9/6/2019 \$	625.00

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1109308	HERRING & PANZER, LLP	9/6/2019	\$ 11,728.61
1109309	INTERNATIONAL INVESTIGATION	9/6/2019	\$ 1,000.00
1109310	JASON'S DELI	9/6/2019	\$ 133.20
1109311	JIMMY JOHNS GOURMET SANDWICHES	9/6/2019	\$ 249.69
1109312	KALISKI, MICHAEL P	9/6/2019	\$ 735.00
1109313	LABATT INSTITUTIONAL SUPPLY CO	9/6/2019	\$ 2,955.18
1109314	LEXIS NEXIS MATTHEW BENDER	9/6/2019	\$ 281.00
1109315	LIFELOC TECHNOLOGIES, INC	9/6/2019	\$ 495.00
1109316	MC KAY, JAMES	9/6/2019	\$ 680.00
1109317	METHODIST SPECIALTY/TRANSPLNT	9/6/2019	\$ 2,000.00
1109318	OCOTILLO COACHING	9/6/2019	\$ 2,000.00
1109319	PARKER, CHARLES	9/6/2019	\$ 2,950.00
1109320	PCMG, INC	9/6/2019	\$ 5,166.00
1109321	PENGAD INC	9/6/2019	\$ 342.89
1109322	REDDY ICE	9/6/2019	\$ 23.85
1109323	RIVER CITY REHABILITATION	9/6/2019	\$ 5,266.00
1109324	RODZINA INDUSTRIES INC	9/6/2019	\$ 12.00
1109325	ROMCO EQUIPMENT CO	9/6/2019	\$ 158.94
1109326	SAN ANTONIO WATER SYSTEMS	9/6/2019	\$ 14,649.27
1109327	SCIENTEL SOLUTION LLC	9/6/2019	\$ 11,773.46
1109328	SENTINEL OFFENDER SERVICES	9/6/2019	\$ 197,690.00
1109329	SPIRE INVESTIGATIONS	9/6/2019	\$ 3,250.00
1109330	THE HART BEAT	9/6/2019	\$ 146.85
1109331	THOMSON REUTERS-WEST	9/6/2019	\$ 187.00
1109332	TIME WARNER CABLE	9/6/2019	\$ 95.99
1109333	TIME WARNER CABLE	9/6/2019	\$ 431.67
1109334	TOSHIBA BUSINESS SOLUTIONS USA	9/6/2019	\$ 403.11
1109335	TOSHIBA OCS	9/6/2019	\$ 69,589.43
1109336	UNIFIRST HOLDINGS, INC.	9/6/2019	\$ 1,198.12
1109337	UNMANNED VEHICLE TECHNOLOGIES	9/6/2019	\$ 1,605.96
1109338	VIRCO, INC.	9/6/2019	\$ 13,480.50
1109339	VOICES FOR CHILDREN	9/6/2019	\$ 14,501.05
1109340	VTM SERVICES	9/6/2019	\$ 2,356.70
1109341	WENZEL WENZEL & ASSOCIATES INC	9/6/2019	\$ 11,309.76
1109342	WESTCARE TEXAS, INC.	9/6/2019	\$ 415.63
1109343	WEX BANK	9/6/2019	\$ 126.25
			\$ 786,202.68

EFT PAYMENTS FOR: 09/06/2019

90619001	ACEVEDO III, ALBERTO	9/6/2019	\$ 180.00
90619002	ADAMS, RAY HARRIS	9/6/2019	\$ 300.00
90619003	AGUILERA, JUAN P.	9/6/2019	\$ 200.00
90619004	AMBROSINO JR, ROBERTO	9/6/2019	\$ 3,080.81
90619005	ANDREWS, JOCELYN C	9/6/2019	\$ 1,020.00
90619006	ASHBAUGH, DIRK	9/6/2019	\$ 820.00
90619007	BARNETT, BYRON E.	9/6/2019	\$ 875.00
90619008	BLAKE, ANGELA LUTHI	9/6/2019	\$ 360.00
90619009	BOCQUIN, KAREN	9/6/2019	\$ 290.00
90619010	BOHAC, JOSEPH K	9/6/2019	\$ 1,595.00
90619011	BOYER, RYAN	9/6/2019	\$ 790.00
90619012	CALDAROLA, GAYLE	9/6/2019	\$ 400.00
90619013	CANTRELL, ANTHONY B	9/6/2019	\$ 650.00
90619014	CASTILLO, DAVID	9/6/2019	\$ 750.00
90619015	CHAIRES, ALBERTO	9/6/2019	\$ 1,940.00
90619016	COLLINS, DAVID M	9/6/2019	\$ 1,312.00
90619017	CONNOLLY, THERESA M.	9/6/2019	\$ 600.00
90619018	CORONADO, TODD GIL	9/6/2019	\$ 855.00
90619019	DAVIDSON, WILLIAM F	9/6/2019	\$ 850.00
90619020	DAVIS, SHEY	9/6/2019	\$ 4,150.00

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90619021	DE HOYOS, JOANN S.	9/6/2019 \$	2,550.00
90619022	DELANO JR., WILLIAM G.	9/6/2019 \$	400.00
90619023	DITTMAN, ROBERT	9/6/2019 \$	300.00
90619024	EFRON, LORAINE	9/6/2019 \$	2,887.00
90619025	FROELICH, ANDREW C	9/6/2019 \$	230.00
90619026	GAONA, ROBERT	9/6/2019 \$	2,070.72
90619027	GARCIA, DAVID A	9/6/2019 \$	980.00
90619028	GARCIA, JOHN JOSEPH	9/6/2019 \$	150.00
90619029	GARZA JR, HECTOR R	9/6/2019 \$	300.00
90619030	GARZA, ABELARDO	9/6/2019 \$	1,600.00
90619031	GARZA, BRIGITTE	9/6/2019 \$	600.00
90619032	GARZA, CECILIA	9/6/2019 \$	420.00
90619033	GONZALEZ, JESSICA A	9/6/2019 \$	380.00
90619034	HAN, LING	9/6/2019 \$	500.00
90619035	HANSON, KRISTIN	9/6/2019 \$	870.00
90619036	HARKIEWICZ, STEVEN N	9/6/2019 \$	1,730.00
90619037	HELLRUNG, MARGARET CECILIA	9/6/2019 \$	500.00
90619038	HEWITT, LORETTA	9/6/2019 \$	600.00
90619039	HICKS, BOB M	9/6/2019 \$	180.00
90619040	HILL, DALE L.	9/6/2019 \$	664.40
90619041	HILLE, THOMAS F	9/6/2019 \$	300.00
90619042	HORTICK, CHRISTINE	9/6/2019 \$	1,177.55
90619043	JUSTICE, SALLY	9/6/2019 \$	1,260.00
90619044	KAPPMAYER, DOUGLAS J	9/6/2019 \$	344.03
90619045	KOŁODZIEJ, DUSTIN S.	9/6/2019 \$	750.00
90619046	LAHOOD, ADAM MICHAEL	9/6/2019 \$	250.00
90619047	LEONARD, LISA SCOTT	9/6/2019 \$	875.00
90619048	LESNIAK, MELISSA	9/6/2019 \$	440.00
90619049	LEVENSTEIN, BRENDA LOUISE	9/6/2019 \$	360.00
90619050	LINDSEY, JACKSON LOUIS	9/6/2019 \$	1,050.00
90619051	LOPEZ, RAY	9/6/2019 \$	975.00
90619052	MANTZ, LUCINDA CANAVAN	9/6/2019 \$	1,349.72
90619053	MAURER, VIRGINIA E	9/6/2019 \$	600.00
90619054	MCLANE, DAVID	9/6/2019 \$	486.25
90619055	MIDDLETON, SUNNY	9/6/2019 \$	300.00
90619056	MONTOYA JR., ISIDRO	9/6/2019 \$	300.00
90619057	MORALES, TERESA BELEM	9/6/2019 \$	1,694.00
90619058	MORALES-PADIA, TRISHA MARIE	9/6/2019 \$	550.00
90619059	NOBLE, SUE	9/6/2019 \$	488.74
90619060	PALMER, DANIEL	9/6/2019 \$	400.00
90619061	PARKER, DEBRA L	9/6/2019 \$	1,400.00
90619062	PERKINS, AMY EUBANKS	9/6/2019 \$	985.00
90619063	PIETRAZEK, MARY	9/6/2019 \$	700.00
90619064	RAMOS, FERNANDO	9/6/2019 \$	380.00
90619065	RICHARDSON, JOEL G	9/6/2019 \$	150.00
90619066	ROBERSON, JACLYN Y	9/6/2019 \$	300.00
90619067	ROBERTSON, JOHN H	9/6/2019 \$	900.00
90619068	RODRIGUEZ JR, MANUEL C.	9/6/2019 \$	917.92
90619069	SALAZAR, MARIA	9/6/2019 \$	1,260.00
90619070	SAREEN, ISHAN	9/6/2019 \$	1,400.00
90619071	SEAL, KAREN DALGLISH	9/6/2019 \$	850.00
90619072	SETTLE, ELIZABETH A.	9/6/2019 \$	375.00
90619073	SHEFFIELD, SHAWN D	9/6/2019 \$	1,800.00
90619074	SMITH, ANN MARIE	9/6/2019 \$	300.00
90619075	STEPHENSON, BEN A	9/6/2019 \$	180.00
90619076	TAVERA, ALFREDO MACIAS	9/6/2019 \$	180.00
90619077	THORN, SHARON C	9/6/2019 \$	1,125.00
90619078	TILLER, MISTY	9/6/2019 \$	1,649.06
90619079	VALDEZ JR., JERRY	9/6/2019 \$	1,280.00
90619080	WALKER, TIMOTHY D	9/6/2019 \$	200.00
90619081	WEBB, JENNIFER	9/6/2019 \$	755.00
90619082	WHITE, JEROME	9/6/2019 \$	300.00
90619083	WHITE, MARSHALL D	9/6/2019 \$	180.00

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90619084	WILHELM, AMANDA	9/6/2019	\$ 1,560.00
90619085	WILKE, STEPHANIE H	9/6/2019	\$ 400.00
90619086	WILLINGHAM, GEORGE L	9/6/2019	\$ 2,927.40
90619087	WILLIS, DAVID L.	9/6/2019	\$ 560.00
90619088	WOOD III, BERTRAM O.	9/6/2019	\$ 800.00
90619089	CALIBER SECURITY CONSULTANTS	9/6/2019	\$ 720.00
90619090	CDW GOVERNMENT, LLC.	9/6/2019	\$ 9,424.84
90619091	CENTER FOR HEALTH CARE SVCS	9/6/2019	\$ 7,299.00
90619092	CITY OF CONVERSE	9/6/2019	\$ 233.22
90619093	CLAMPITT PAPER COMPANY	9/6/2019	\$ 3,960.00
90619094	CPS ENERGY	9/6/2019	\$ 48,743.01
90619095	D PLATA CONSTRUCTION COMPANY	9/6/2019	\$ 166,585.48
90619096	DC DISTRIBUTING	9/6/2019	\$ 999.50
90619097	OFFICE DEPOT	9/6/2019	\$ 96.78
90619098	OFFICE DEPOT INC	9/6/2019	\$ 2,356.08
90619099	PITNEY BOWES INC	9/6/2019	\$ 13,136.55
90619100	ROSETTA'S KEY	9/6/2019	\$ 8,792.00
90619101	SAN ANTONIO FIGHTING BACK INC	9/6/2019	\$ 14,211.68
90619102	THE GEO GROUP INC	9/6/2019	\$ 35,431.31
			\$ 388,684.05
GRAND TOTAL			\$ 1,174,886.73

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/11/2019			
1109344	ACEVEDO, SAUL R.	9/11/2019 \$	900.00
1109345	BASILE, KARL ANTHONY	9/11/2019 \$	762.50
1109346	BECK, THOMAS B.	9/11/2019 \$	250.00
1109347	BENAVIDES, ALMA	9/11/2019 \$	300.00
1109348	BRAUBACH, ROBERT	9/11/2019 \$	2,250.00
1109349	BRAVENEC, EDWARD L.	9/11/2019 \$	2,145.00
1109350	BROOKS, WILLIAM A	9/11/2019 \$	13,437.50
1109351	BURKE, DEBORAH S.	9/11/2019 \$	650.00
1109352	CANALES, JORGE	9/11/2019 \$	2,300.00
1109353	CHURAK, GARY	9/11/2019 \$	835.00
1109354	COLLINS, MICHAEL J.	9/11/2019 \$	760.00
1109355	CORBY, KAREN L	9/11/2019 \$	1,477.50
1109356	COX, CORNELIUS N.	9/11/2019 \$	15,440.00
1109357	CUELLAR, DAVID A	9/11/2019 \$	300.00
1109358	DARLING, MARK	9/11/2019 \$	200.00
1109359	DESMARAIS, GREGG	9/11/2019 \$	500.00
1109360	DEWALT, ERIC A.	9/11/2019 \$	500.00
1109361	DICKSON JR, FRANK L	9/11/2019 \$	180.00
1109362	DISRUD, JON R	9/11/2019 \$	200.00
1109363	DULLNIG, DARRELL SCOTT	9/11/2019 \$	50.00
1109364	FEATHERSTON, ROBERT HENRY	9/11/2019 \$	200.00
1109365	FINCH, MATTHEW L	9/11/2019 \$	330.00
1109366	GARCIA, M TERESA	9/11/2019 \$	380.00
1109367	GEBBIA, ROBERT F	9/11/2019 \$	1,950.00
1109368	GOLD, CHARLES E	9/11/2019 \$	2,867.00
1109369	GRANADOS, MICHAEL DAVID	9/11/2019 \$	600.00
1109370	GREINER, RANDALL L.	9/11/2019 \$	180.00
1109371	GUERRA, MARTIN M	9/11/2019 \$	180.00
1109372	HABY, MARK P	9/11/2019 \$	400.00
1109373	HAJEK III, ANTON PAUL	9/11/2019 \$	180.00
1109374	HERNANDEZ, ERIC J	9/11/2019 \$	900.00
1109375	HERNANDEZ, FLAVIO	9/11/2019 \$	650.00
1109376	HILL, G SCOTT	9/11/2019 \$	580.00
1109377	HITCHINGS, BARRY	9/11/2019 \$	580.00
1109378	JIMENEZ III, ANTONIO	9/11/2019 \$	350.00
1109379	KIMBROUGH, BRIAN C.	9/11/2019 \$	1,200.00
1109380	KRAMER, SUZANNE	9/11/2019 \$	565.00
1109381	LANGLOIS, RICHARD E	9/11/2019 \$	440.00
1109382	LEAL, RAFAEL	9/11/2019 \$	800.00
1109383	LONGAKER, KENTON DEEM	9/11/2019 \$	750.00
1109384	LOPEZ, CARLOS	9/11/2019 \$	480.00
1109385	LUNA, LETICIA ANN	9/11/2019 \$	180.00
1109386	MARSHALL, CLEOPHUS N W	9/11/2019 \$	480.00
1109387	MARTINEZ, SCOTT P	9/11/2019 \$	50.00
1109388	MCCRUM, SCOTT	9/11/2019 \$	1,500.00
1109389	MILLER, ANTHONY A.	9/11/2019 \$	1,000.00
1109390	MITCHELL, RUSSELL	9/11/2019 \$	400.00
1109391	MONTGOMERY, PATRICK BARRY	9/11/2019 \$	1,425.00
1109392	MORITZ, JAY	9/11/2019 \$	600.00
1109393	MULLINER, JEFF	9/11/2019 \$	405.00
1109394	NICHOLAS, STEPHEN A	9/11/2019 \$	400.00
1109395	POLLOCK, JULIE B.	9/11/2019 \$	962.50
1109396	POWERS, BRIAN	9/11/2019 \$	500.00
1109397	PREECE, ANDREW GEORGE	9/11/2019 \$	2,860.43
1109398	RAIGN, MICHAEL S.	9/11/2019 \$	1,000.00
1109399	RAMIREZ, CELESTE MARIE	9/11/2019 \$	1,880.00
1109400	RODRIGUEZ, ALBERTO L	9/11/2019 \$	760.00
1109401	RODRIGUEZ, DAVID J	9/11/2019 \$	360.00
1109402	ROSS, RON D.	9/11/2019 \$	380.00

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1109403	SAWYER, MICHAEL J.	9/11/2019	\$ 200.00
1109404	SEPULVEDA JR., JESSE A.	9/11/2019	\$ 200.00
1109405	SHAUGHNESSY, EDWARD F	9/11/2019	\$ 662.50
1109406	SIELOFF, JAMES P	9/11/2019	\$ 1,100.00
1109407	SIMPSON, KYLE C	9/11/2019	\$ 800.00
1109408	SMITH, PAUL J	9/11/2019	\$ 1,436.25
1109409	STENBERG, JOE	9/11/2019	\$ 300.00
1109410	STRICKLAND, AMANDA	9/11/2019	\$ 180.00
1109411	TARVER, WALLACE P.	9/11/2019	\$ 680.00
1109412	VALDES, VICTOR M.	9/11/2019	\$ 205.00
1109413	VALENZUELA, CATHERINE M	9/11/2019	\$ 700.00
1109414	VALICEK, MICHAEL D.	9/11/2019	\$ 680.00
1109415	VIDAL, NORMA J	9/11/2019	\$ 360.00
1109416	ZEPEDA, RODOLFO	9/11/2019	\$ 600.00
1109417	ZIMMERMAN, RONALD D	9/11/2019	\$ 100.00
1109418	GUERRERO, MONICA ELAINE	9/11/2019	\$ 2,300.00
1109419	ORTMAN, RONALD A	9/11/2019	\$ 1,600.00
1109420	ZAMORA, MICHAEL R	9/11/2019	\$ 720.00
1109421	LEGARRETA, VERONICA I	9/11/2019	\$ 641.25
1109422	SANTOS, TEODORE J	9/11/2019	\$ 300.00
1109423	MCGINNIS, KELLY	9/11/2019	\$ 9,385.00
1109424	COFFEE, BRENT MICHAEL	9/11/2019	\$ 1,990.00
1109425	GREEN, KELLY K	9/11/2019	\$ 280.00
1109426	DOMINGUEZ, ABEL	9/11/2019	\$ 320.00
1109427	MAMORI PLLC, R AMIR	9/11/2019	\$ 1,845.00
1109428	DWIGANS, JAMES L	9/11/2019	\$ 1,165.00
1109429	BAKER, KENNETH	9/11/2019	\$ 1,695.00
1109430	LEE, HEE KYU	9/11/2019	\$ 2,365.00
1109431	MARTINEZ, JEFFREY	9/11/2019	\$ 4,340.00
1109432	ZARKA, JENNIFER A	9/11/2019	\$ 200.00
1109433	ALLEN, MATTHEW THOMAS	9/11/2019	\$ 2,025.00
1109434	NAJERA, MIGUEL	9/11/2019	\$ 6,993.25
1109435	COMPTON, CATHY S	9/11/2019	\$ 180.00
1109436	RHADBANE, JAMAL	9/11/2019	\$ 180.00
1109437	JANSSEN, MARILISA	9/11/2019	\$ 9,325.00
1109438	AYON-GORDON, MARISA E	9/11/2019	\$ 100.00
1109439	PITTL, KELLY	9/11/2019	\$ 2,550.00
1109440	BARRETTO, ENACIO	9/11/2019	\$ 500.00
1109441	SALDIVAR, RICHARD C	9/11/2019	\$ 205.00
1109442	GOAINS, MICHAEL D	9/11/2019	\$ 480.00
1109443	REYNOLDS, ERIK STEVEN	9/11/2019	\$ 860.00
1109444	SIMMONS, WILLIAM	9/11/2019	\$ 360.00
1109445	PEREZ, PAULA D.	9/11/2019	\$ 500.00
1109446	RAMIREZ, BETHANY	9/11/2019	\$ 950.00
1109447	HOBBS, BRETT C.	9/11/2019	\$ 378.75
1109448	ROGERS JR, MICHAEL JAMES	9/11/2019	\$ 180.00
1109449	KOGUT, VALENTINA	9/11/2019	\$ 1,000.00
1109450	GARZA, EDWARD F	9/11/2019	\$ 1,450.00
1109451	VARGAS, JESUS	9/11/2019	\$ 180.00
1109452	GILMORE, STEVEN	9/11/2019	\$ 1,210.00
1109453	URBINA, JUAN GUILLERMO	9/11/2019	\$ 1,030.00
1109454	GREEHEY, SIDNEY JAMES	9/11/2019	\$ 100.00
1109455	NORRIS, FRED V.	9/11/2019	\$ 1,485.00
1109456	MAIS, CHARLES	9/11/2019	\$ 2,810.00
1109457	CERVANTES III, RAMON	9/11/2019	\$ 705.00
1109458	ARGUELLES, ROLANDO	9/11/2019	\$ 180.00
1109459	JOHNSON IV, ROBERT W	9/11/2019	\$ 360.00
1109460	SIMPKINS, SCOTT	9/11/2019	\$ 165.00
1109461	GRIFFITH, CHRISTOPHER M	9/11/2019	\$ 3,447.50
1109462	KRAUSE, STACI	9/11/2019	\$ 300.00
1109463	TORRES, NATASHA A	9/11/2019	\$ 180.00
1109464	HAVRDA, MELISSA CABELLO	9/11/2019	\$ 180.00
1109465	ZEBELL-SOSA, ROSE	9/11/2019	\$ 280.00

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1109466	STATESON III, JOSEPH Y	9/11/2019 \$	100.00
1109467	HARDY, PAUL D	9/11/2019 \$	100.00
1109468	LITTLEFIELD, CLAYTON	9/11/2019 \$	280.00
1109469	WILSON, CATHERINE B.	9/11/2019 \$	150.00
1109470	VEGA, MARIO ALBERTO	9/11/2019 \$	350.00
1109471	HEDLUND, VALERIE	9/11/2019 \$	180.00
1109472	GARCIA, DANIEL	9/11/2019 \$	180.00
1109473	ZUNIGA, CARLOS	9/11/2019 \$	160.23
1109474	ADAME-CLARK, LUCY	9/11/2019 \$	291.19
1109475	COLEMAN, NATHAN KYLE	9/11/2019 \$	559.05
1109476	JAHN, CYNDI	9/11/2019 \$	334.85
1109477	MORALES, MARICELA	9/11/2019 \$	379.72
1109478	MORAN, JOHN J	9/11/2019 \$	237.84
1109479	O'DONNELL, BRIAN	9/11/2019 \$	40.92
1109480	PICHARDO, EDUARDO	9/11/2019 \$	493.40
1109481	SATCHER, BRADY	9/11/2019 \$	2,439.00
1109482	SHANNON, MELISSA	9/11/2019 \$	303.96
1109483	SMITH, ANTHONY W	9/11/2019 \$	134.72
1109484	TAGUACTA, NANCY	9/11/2019 \$	14.49
1109485	VON MULDAU, AARON	9/11/2019 \$	705.58
1109486	WILKERSON, FRANCIS LYNNE	9/11/2019 \$	1,395.20
1109487	TURACK, JOHN	9/11/2019 \$	14.78
1109488	NEVIL, TIMOTHY	9/11/2019 \$	777.70
1109489	VILLANUEVA, TABITHA	9/11/2019 \$	27.80
1109490	CHADWICK, MARK	9/11/2019 \$	559.05
1109491	FAZ, HECTOR	9/11/2019 \$	500.82
1109492	GARCIA, MARCEL	9/11/2019 \$	613.98
1109493	KLAUS, JUSTIN	9/11/2019 \$	25.70
1109494	MIMS, JOE A	9/11/2019 \$	107.00
1109495	WOMBLE, SAM	9/11/2019 \$	39.43
1109496	BARRERA, VICTOR	9/11/2019 \$	36.61
1109497	ALEXANDER, MARCUS	9/11/2019 \$	859.34
1109498	LAFAELE, TIANA	9/11/2019 \$	177.45
1109499	BARHAM, MARIANA	9/11/2019 \$	181.41
1109500	BARBOSA, ALMA	9/11/2019 \$	98.00
1109501	AREVALO, RAUL	9/11/2019 \$	289.00
1109502	ROLIRAD, KAREN	9/11/2019 \$	1,068.31
1109503	PROSSER, DORIAN	9/11/2019 \$	1,633.90
1109504	DELEON, BERTHA	9/11/2019 \$	5.99
1109505	OVALLE, CYNTHIA	9/11/2019 \$	14.17
1109506	SCHROLLER, HOLLI	9/11/2019 \$	35.13
1109507	GALEAZZI, MARIA ANGELICA	9/11/2019 \$	4.91
1109508	GIDDENS-REED, KESSIE S.	9/11/2019 \$	44.15
1109509	JEFFERSON, STACEY	9/11/2019 \$	430.85
1109510	GARZA, IRMA	9/11/2019 \$	358.78
1109511	PUGA, SARA	9/11/2019 \$	635.00
1109512	ALAMO COMMUNITY COLLEGE DIST	9/11/2019 \$	1,900.00
1109513	ALAMO IRON WORKS	9/11/2019 \$	1,872.43
1109514	AMERCARE PRODUCTS INC	9/11/2019 \$	3,180.50
1109515	APPLE, INC.	9/11/2019 \$	7,096.00
1109516	BENAVIDES, DELCINE M	9/11/2019 \$	133.00
1109517	BENSON DESIGN ASSOCIATES	9/11/2019 \$	965.00
1109518	CHRYSALIS MINISTRIES INC	9/11/2019 \$	1,600.00
1109519	BEXAR METRO 911 NETWORK DIST	9/11/2019 \$	1,000.00
1109520	BI INCORPORATED	9/11/2019 \$	8,039.85
1109521	BROOKHAVEN YOUTH RANCH	9/11/2019 \$	8,105.29
1109522	CALDWELL COUNTRY CHEVROLET	9/11/2019 \$	79,897.00
1109523	CARRIER CORP	9/11/2019 \$	7,718.33
1109524	CATAPULT SYSTEMS INC	9/11/2019 \$	350.00
1109525	GUARDIAN HOUSE	9/11/2019 \$	936.80
1109526	COLLISION FORENSIC SOLUTIONS	9/11/2019 \$	34,156.75
1109527	COMMONWEALTH COMPUTER COMPANY	9/11/2019 \$	1,373.28
1109528	JONAS-CRAWFORD, MONICA R	9/11/2019 \$	119.00

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1109529	CROWN LIFT TRUCKS	9/11/2019	\$ 66.00
1109530	DEER OAKS MENTAL HEALTH	9/11/2019	\$ 6,012.42
1109531	DELL MARKETING, LP	9/11/2019	\$ 2,603.49
1109532	DERBY INDUSTRIES	9/11/2019	\$ 2,223.19
1109533	DETENTION HEALTH CARE SERVICES	9/11/2019	\$ 6,800.00
1109534	DISH	9/11/2019	\$ 163.78
1109535	ECOLAB INC	9/11/2019	\$ 3,284.80
1109536	ENVIRONMENTAL SYSTEMS RESEARCH	9/11/2019	\$ 14,396.18
1109537	FAMILY SERVICE ASSOC OF SA INC	9/11/2019	\$ 4,845.60
1109538	FAMILY VIOLENCE PREVENTION SVC	9/11/2019	\$ 1,672.00
1109539	FIVE STAR ELECTRIC MOTORS, INC	9/11/2019	\$ 4,690.00
1109540	GALLS DBA-STERLING'S UNIFORM	9/11/2019	\$ 1,234.86
1109541	GITTINGER, KAROLYN K	9/11/2019	\$ 101.50
1109542	HAYS COUNTY JUVENILE CENTER	9/11/2019	\$ 10,082.19
1109543	ICS JAIL SUPPLIES INC	9/11/2019	\$ 7,275.05
1109544	INTRUDER ALERT SYSTEMS, INC.	9/11/2019	\$ 46.90
1109545	JIMENEZ, ANGELITA RANGEL	9/11/2019	\$ 266.46
1109546	GARCIA, JUDGE RICARDO H.	9/11/2019	\$ 4,169.20
1109547	JUSTICE WORKS, LLC	9/11/2019	\$ 100.00
1109548	LEXIS NEXIS MATTHEW BENDER	9/11/2019	\$ 249.00
1109549	RELX INC. DBA LEXISNEXIS	9/11/2019	\$ 302.00
1109550	DAVIS, MEL	9/11/2019	\$ 5,267.00
1109551	MISSION TERRACE LP	9/11/2019	\$ 5,437.00
1109552	MCKESSON MEDICAL-SURGICAL	9/11/2019	\$ 105.27
1109553	NEESE, DELBERT	9/11/2019	\$ 1,111.54
1109554	AT&T MOBILITY NATIONAL ACCOUNT	9/11/2019	\$ 1,776.97
1109555	TOSHIBA BUSINESS SOLUTIONS USA	9/11/2019	\$ 3.81
1109556	POLLOCK PAPER DISTRIBUTORS	9/11/2019	\$ 2,649.60
1109557	PRESIDIO NETWORKED SOLUTIONS	9/11/2019	\$ 1,348.43
1109558	PRESIDIO NETWORKED SOLUTIONS	9/11/2019	\$ 17,561.24
1109559	REDDY ICE	9/11/2019	\$ 159.00
1109560	REDWOOD TOXICOLOGY LABORATORY	9/11/2019	\$ 12,075.00
1109561	ROMCO EQUIPMENT CO	9/11/2019	\$ 195.00
1109562	VIA METROPOLITAN TRANSIT	9/11/2019	\$ 299.75
1109563	SAN ANTONIO MOBILITY COALITION	9/11/2019	\$ 240.00
1109564	SCOTT EQUIPMENT, INC	9/11/2019	\$ 811.11
1109565	SHI GOVERNMENT SOLUTIONS INC	9/11/2019	\$ 26,373.00
1109566	SKYLINE EQUIPMENT INC	9/11/2019	\$ 356.81
1109567	SPEAKWRITE LLC	9/11/2019	\$ 4,525.24
1109568	STERICYCLE INC	9/11/2019	\$ 741.69
1109569	TDINDUSTRIES, INC	9/11/2019	\$ 5,778.40
1109570	THE ADVOCATES-BOXING YTH PROG	9/11/2019	\$ 270.00
1109571	THE CHANGE COMPANIES	9/11/2019	\$ 7,767.95
1109572	THOMSON-WEST	9/11/2019	\$ 3,567.22
1109573	TIME WARNER CABLE	9/11/2019	\$ 703.28
1109574	TIME WARNER CABLE	9/11/2019	\$ 164.42
1109575	TIME WARNER CABLE	9/11/2019	\$ 118.02
1109576	TIME WARNER CABLE	9/11/2019	\$ 104.28
1109577	TIME WARNER CABLE	9/11/2019	\$ 96.46
1109578	TIME WARNER CABLE	9/11/2019	\$ 178.36
1109579	TIME WARNER CABLE	9/11/2019	\$ 66.66
1109580	TIME WARNER CABLE	9/11/2019	\$ 178.36
1109581	TREATMENT ASSN OF VICTORIA	9/11/2019	\$ 140.00
1109582	TURNER CONSTRUCTION COMPANY	9/11/2019	\$ 227,662.12
1109583	TX DEPT OF FAMILY & PROTECTIVE	9/11/2019	\$ 3,135.00
1109584	UNIFIRST HOLDINGS, INC.	9/11/2019	\$ 7.04
1109585	ARNOLD AIR SOCIETY	9/11/2019	\$ 2,000.00
1109586	UTHSCSA	9/11/2019	\$ 3,084.00
1109587	VALLA CONSTRUCTION INC	9/11/2019	\$ 1,038.70
1109588	VOTEC CORPORATION	9/11/2019	\$ 239,668.45
1109589	GRAINGER INC	9/11/2019	\$ 2,025.35
1109590	WORKSPACE SOLUTIONS INC	9/11/2019	\$ 934.80
1109591	WORLDWIDE LANGUAGES & COMM LLC	9/11/2019	\$ 4,410.50

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1109592	WTS	9/11/2019	\$ 50.00
1109593	CITY OF BALCONES HEIGHTS	9/11/2019	\$ 110,567.70
1109594	CITY OF SOMERSET	9/11/2019	\$ 26,470.00
1109595	SAN ANTONIO WATER SYSTEMS	9/11/2019	\$ 3,959.68
1109596	SA EXPRESS NEWS	9/11/2019	\$ 1,495.00
1109597	CTWP	9/11/2019	\$ 498.65
1109598	THE THOMSON GROUP	9/11/2019	\$ 9,789.99
1109599	COMMUNITY ALLIANCE FOR TRAFFIC	9/11/2019	\$ 1,300.00
1109600	OCCUPATIONAL HEALTH CENTERS	9/11/2019	\$ 148.50
1109601	CITY OF KIRBY	9/11/2019	\$ 1,122.23
1109602	MHC SOFTWARE INC	9/11/2019	\$ 4,230.00
1109603	PRIME POSITIVE 2 LP	9/11/2019	\$ 4,123.47
1109604	GEMINI INK	9/11/2019	\$ 480.00
1109605	ITHACA INVESTMENT LTD	9/11/2019	\$ 39,266.28
1109606	CULLIGAN SOFT WATER SERVICE	9/11/2019	\$ 0.20
1109607	WHITLEY'S LOCK & SAFE	9/11/2019	\$ 719.99
1109608	LACKEY DE CARVAJAL CX	9/11/2019	\$ 4,650.00
1109609	CHAPA, ELVA G	9/11/2019	\$ 6,349.50
1109610	SPAWGLASS CONTRACTORS, INC.	9/11/2019	\$ 280.50
1109611	ETC.ETERA-EVALUATION,	9/11/2019	\$ 6,345.00
1109612	TYCO INTEGRATED SECURITY	9/11/2019	\$ 364.00
1109613	GILLETTE AIR COND CO INC.	9/11/2019	\$ 10,225.05
1109614	RECOVERY HEALTHCARE GROUP	9/11/2019	\$ 582.00
1109615	TRANS UNION RISK	9/11/2019	\$ 1,100.00
1109616	SOMERSET SENIOR CITIZENS CTR	9/11/2019	\$ 1,912.16
1109617	SAMMINISTRIES	9/11/2019	\$ 7,483.00
1109618	RITE OF PASSAGE INC	9/11/2019	\$ 50,608.64
1109619	BENOIT, KENSIE K	9/11/2019	\$ 1,934.02
1109620	PEPPERBALL	9/11/2019	\$ 4,358.90
1109621	GRANICUS INC	9/11/2019	\$ 25,587.60
1109622	TYLER TECHNOLOGIES	9/11/2019	\$ 104,340.00
1109623	BENELOGIC	9/11/2019	\$ 12,043.80
1109624	A-Z STAMP CO	9/11/2019	\$ 328.60
1109625	KONICA MINOLTA PREMIER	9/11/2019	\$ 348.44
1109626	HOME TEAM HEALTH AND WELLNESS	9/11/2019	\$ 4,401.25
1109627	INTERTECH SECURITY LLC	9/11/2019	\$ 3,999.00
1109628	DAVID WAYNE EKLUND	9/11/2019	\$ 40.00
1109629	KELMAR GLOBAL	9/11/2019	\$ 4,460.97
1109630	TAYLOR, JAMES ALLEN	9/11/2019	\$ 3,932.25
1109631	EQUINIX, INC.	9/11/2019	\$ 3,533.94
1109632	WITTEN PEST CONTROL	9/11/2019	\$ 159.00
1109633	DEMOSS, BRENN A	9/11/2019	\$ 546.00
1109634	SIGNATURE CLEANERS LLC	9/11/2019	\$ 212.50
1109635	ANDERSON, KRISTIN	9/11/2019	\$ 862.10
1109636	ALAMO COMMUNITY GROUP	9/11/2019	\$ 274,270.92
1109637	LJG ART APPRAISAL RESEARCH SVC	9/11/2019	\$ 300.00
1109638	100 BLACK MEN OF SAN ANTONIO	9/11/2019	\$ 11,725.00
1109639	BEN E. KEITH COMPANY	9/11/2019	\$ 913.85
1109640	URBAN SOCCER LEADERSHIP	9/11/2019	\$ 47,000.00
1109641	6322, LIMITED PARTNERSHIP	9/11/2019	\$ 4,469.75
1109642	SA QUAD VENTURES, LLC	9/11/2019	\$ 13,406.88
1109643	AMG PRINTING & MAILING LLC	9/11/2019	\$ 8,096.85
1109644	MOVE LOGISTICS, INC	9/11/2019	\$ 527.00
1109645	BLCCS, LLC	9/11/2019	\$ 9,800.00
1109646	PROTECTION ONE/ADT	9/11/2019	\$ 109.20
1109647	STANLEY CONVERGENT SECURITY	9/11/2019	\$ 810.00
1109648	STANLEY CONVERGENT SECURITY	9/11/2019	\$ 1,187.00
1109649	G4 SPATIAL TECHNOLOGIES, LLC	9/11/2019	\$ 663.40
1109650	NORTON LEWIS PRINTING	9/11/2019	\$ 4,805.60
1109651	TOLENTINO REAL ESTATE LLC	9/11/2019	\$ 6,720.84
1109652	GALLOP FULFILLMENT INC	9/11/2019	\$ 5,544.00
1109653	DSG ARMS	9/11/2019	\$ 7,353.46
1109654	WEX BANK	9/11/2019	\$ 235.87

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1109655	GALLEGOS CSR, MARIA	9/11/2019	\$ 185.50
1109656	BRODART CO	9/11/2019	\$ 772.66
			\$ 1,845,963.71

EFT PAYMENTS FOR: 09/11/2019

91119001	ADAMS, EDWARD H	9/11/2019	\$ 300.00
91119002	AGUILERA, JUAN P.	9/11/2019	\$ 200.00
91119003	ALEMAN, RAYMUNDO	9/11/2019	\$ 950.00
91119004	BAIN JR, CECIL W	9/11/2019	\$ 800.00
91119005	BEHRENS, ROBERT	9/11/2019	\$ 360.00
91119006	BLAKE, ANGELA LUTHI	9/11/2019	\$ 2,470.00
91119007	BRITO, MARIA T.	9/11/2019	\$ 320.00
91119008	CALDAROLA, GAYLE	9/11/2019	\$ 800.00
91119009	CANTRELL, ANTHONY B	9/11/2019	\$ 2,062.52
91119010	CARDENAS JR, ADAM	9/11/2019	\$ 300.00
91119011	CASTILLO, DAVID	9/11/2019	\$ 1,300.00
91119012	CHAIRES, ALBERTO	9/11/2019	\$ 1,300.00
91119013	CHUMBLEY, W. DWIGHT	9/11/2019	\$ 1,930.00
91119014	CORONADO, TODD GIL	9/11/2019	\$ 360.00
91119015	DAVIDSON, WILLIAM F	9/11/2019	\$ 410.00
91119016	DELANO JR., WILLIAM G.	9/11/2019	\$ 1,140.00
91119017	EFRON, LORAINÉ	9/11/2019	\$ 2,519.25
91119018	FRIEDMAN, IVAN M	9/11/2019	\$ 500.00
91119019	GAONA, ROBERT	9/11/2019	\$ 1,430.00
91119020	GARCIA JR, RICHARD L	9/11/2019	\$ 1,180.00
91119021	GARCIA, DAVID A	9/11/2019	\$ 200.00
91119022	GARZA, ABELARDO	9/11/2019	\$ 900.00
91119023	GARZA, ANITA PEREZ	9/11/2019	\$ 300.00
91119024	GARZA, JESUS DAVID	9/11/2019	\$ 300.00
91119025	GAY, ARLENE M	9/11/2019	\$ 1,850.00
91119026	GIER, ROBERT F	9/11/2019	\$ 180.00
91119027	GUINN, GAMMON	9/11/2019	\$ 500.00
91119028	HARDY, BRENT R	9/11/2019	\$ 180.00
91119029	HARKIEWICZ, STEVEN N	9/11/2019	\$ 400.00
91119030	HILLE, THOMAS F	9/11/2019	\$ 780.00
91119031	HUNT, JAMES KENDALL	9/11/2019	\$ 400.00
91119032	KESSLER JR, WILLIAM F.	9/11/2019	\$ 400.00
91119033	LATIMER, MIKE	9/11/2019	\$ 300.00
91119034	LEVENSTEIN, BRENDA LOUISE	9/11/2019	\$ 680.00
91119035	MAURER, VIRGINIA E	9/11/2019	\$ 400.00
91119036	ORTIZ JR, ALFREDO	9/11/2019	\$ 900.00
91119037	PEREZ, ADRIAN A	9/11/2019	\$ 930.00
91119038	RAMOS, FERNANDO	9/11/2019	\$ 560.00
91119039	ROBERTSON, JOHN H	9/11/2019	\$ 886.25
91119040	RODRIGUEZ JR, MANUEL C.	9/11/2019	\$ 200.00
91119041	SANDOVAL, FRANK D	9/11/2019	\$ 1,050.00
91119042	SETTLE, ELIZABETH A.	9/11/2019	\$ 300.00
91119043	SHEFFIELD, SHAWN D	9/11/2019	\$ 580.00
91119044	SHERMAN, KIRK	9/11/2019	\$ 600.00
91119045	SLIMANE, NATHAN W	9/11/2019	\$ 360.00
91119046	THORN, SHARON C	9/11/2019	\$ 700.00
91119047	TREVINO, J FERNANDO	9/11/2019	\$ 400.00
91119048	VALDEZ JR., JERRY	9/11/2019	\$ 380.00
91119049	VARGAS, ROBERTO S.	9/11/2019	\$ 400.00
91119050	WOOD III, BERTRAM O.	9/11/2019	\$ 1,270.00
91119051	WOODARD, DAVID ANDRE	9/11/2019	\$ 21,952.00
91119052	YOUNG, JOHN P.	9/11/2019	\$ 850.00
91119053	DE HOYOS, JOANN S.	9/11/2019	\$ 330.00
91119054	ANDREWS, JOCELYN C	9/11/2019	\$ 1,550.00

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91119055	GONZALEZ, JESSICA A	9/11/2019	\$ 1,705.00
91119056	MIDDLETON, SUNNY	9/11/2019	\$ 1,505.00
91119057	GARCIA, JULIA	9/11/2019	\$ 360.00
91119058	FLORES, GERARDO C	9/11/2019	\$ 1,350.00
91119059	FROELICH, ANDREW C	9/11/2019	\$ 845.00
91119060	LESNIAK, MELISSA	9/11/2019	\$ 780.00
91119061	MORALES-PADIA, TRISHA MARIE	9/11/2019	\$ 630.00
91119062	DITTMAN, ROBERT	9/11/2019	\$ 50.00
91119063	SAREEN, ISHAN	9/11/2019	\$ 850.00
91119064	MOLINA, RICHARD TIM	9/11/2019	\$ 180.00
91119065	COLLINS, DAVID M	9/11/2019	\$ 200.00
91119066	KOŁODZIEJ, DUSTIN S.	9/11/2019	\$ 480.00
91119067	BOYER, RYAN	9/11/2019	\$ 1,580.00
91119068	ASHBAUGH, DIRK	9/11/2019	\$ 780.00
91119069	DELAROSA, BRYAN	9/11/2019	\$ 360.00
91119070	BURGESS, TREVOR	9/11/2019	\$ 255.00
91119071	HEWITT, LORETTA	9/11/2019	\$ 200.00
91119072	PIETRAZEK, MARY	9/11/2019	\$ 1,835.00
91119073	SACHANOWICZ, LESLIE	9/11/2019	\$ 610.00
91119074	DELGADO, OFELIA B	9/11/2019	\$ 50.00
91119075	LINDSEY, JACKSON LOUIS	9/11/2019	\$ 300.00
91119076	THOMAS, SOKOIYA	9/11/2019	\$ 750.00
91119077	CARRIEDO , LINA S	9/11/2019	\$ 180.00
91119078	ARAMARK CORRECTIONAL SERVICES	9/11/2019	\$ 64,664.10
91119079	CPS ENERGY	9/11/2019	\$ 216,272.63
91119080	CLAMPITT PAPER COMPANY	9/11/2019	\$ 5,280.00
91119081	COMFORT AIR ENGINEERING INC	9/11/2019	\$ 6,469.00
91119082	CONROY SQUARE	9/11/2019	\$ 11,248.00
91119083	CRESTWAY CENTRE LP	9/11/2019	\$ 44,444.25
91119084	DC DISTRIBUTING	9/11/2019	\$ 21,370.96
91119085	CIVIL ENGINEERING CONSULTANTS	9/11/2019	\$ 17,587.20
91119086	FATTAHI, MARIA ELENA	9/11/2019	\$ 2,869.38
91119087	GT DISTRIBUTORS, INC.	9/11/2019	\$ 250.48
91119088	JIMENEZ, DEBRA	9/11/2019	\$ 1,448.45
91119089	MILLENNIUM BUSINESS FORMS	9/11/2019	\$ 2,213.52
91119090	OFFICE DEPOT INC	9/11/2019	\$ 9,464.74
91119091	R INSTALL COMPANY	9/11/2019	\$ 15,412.00
91119092	REASSA TRUST	9/11/2019	\$ 12,851.67
91119093	SERVICES BY VITAL SIGNS INC	9/11/2019	\$ 690.00
91119094	VOICE & DATA NETWORKS INC	9/11/2019	\$ 1,144.85
91119095	WASTE MANAGEMENT OF TEXAS INC	9/11/2019	\$ 1,151.81
91119096	CITY OF CONVERSE	9/11/2019	\$ 4,165.55
91119097	UVIEDO, ERMINIA	9/11/2019	\$ 1,121.50
91119098	TEXAS ELECTRONIC SYSTEM	9/11/2019	\$ 23,051.95
91119099	BFSC GROUP LP	9/11/2019	\$ 76,798.65
91119100	ROSETTA'S KEY	9/11/2019	\$ 2,776.00
91119101	ALJON FAMILY COUNSELING PLLC	9/11/2019	\$ 1,112.00
91119102	DAR PROPERTIES TEN LLC	9/11/2019	\$ 39,343.92
91119103	4M BUILDING SOLUTIONS INC	9/11/2019	\$ 7,481.00
91119104	MOSA PROPERTIES, LLC	9/11/2019	\$ 21,869.38
			\$ 690,988.01

WIRE PAYMENTS FOR: 09/11/2019

WIRE	AETNA	\$	993,105.97
WIRE	CHASE BANK - PURCHASING CARD	\$	37,474.07
WIRE	CHASE BANK - TRAVEL CARD	\$	30,952.53
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$	976,781.39
WIRE	SUNLIFE ASSURANCE	\$	354,022.93
WIRE	CANNON COCHRAN MANAGEMENT	\$	34,918.76

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			<u>\$ 2,427,255.65</u>
		GRAND TOTAL	<u><u>\$ 4,964,207.37</u></u>

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CHECK PAYMENTS FOR: 09/13/2019			
1109658	ACEVEDO, SAUL R.	9/13/2019 \$	205.00
1109659	AGUILERA, JOSEPH MICK	9/13/2019 \$	200.00
1109660	APPELT, JOSEPH P.	9/13/2019 \$	400.00
1109661	BECK, THOMAS B.	9/13/2019 \$	200.00
1109662	BENAVIDES, ALMA	9/13/2019 \$	540.00
1109663	BOMBENGER, MARK J	9/13/2019 \$	925.00
1109664	BRAUBACH, ROBERT	9/13/2019 \$	300.00
1109665	BROOKS, WILLIAM A	9/13/2019 \$	280.00
1109666	BURKE, DEBORAH S.	9/13/2019 \$	750.00
1109667	BUTLER III, MILTON C.	9/13/2019 \$	350.00
1109668	CABANAS, ALFONSO	9/13/2019 \$	500.00
1109669	COLLINS, MICHAEL J.	9/13/2019 \$	500.00
1109670	CORBY, KAREN L	9/13/2019 \$	2,443.75
1109671	COX, CORNELIUS N.	9/13/2019 \$	405.00
1109672	CUELLAR, DAVID A	9/13/2019 \$	140.00
1109673	DELAVAN, MARY KAY	9/13/2019 \$	200.00
1109674	DEWALT, ERIC A.	9/13/2019 \$	380.00
1109675	DICKSON JR, FRANK L	9/13/2019 \$	3,700.00
1109676	EAKLE, JOANNE	9/13/2019 \$	900.00
1109677	ECONOMIDY, JOHN M.	9/13/2019 \$	10,369.50
1109678	EMMONS, DEREK W	9/13/2019 \$	250.00
1109679	FEATHERSTON, ROBERT HENRY	9/13/2019 \$	750.00
1109680	FINCH, MATTHEW L	9/13/2019 \$	850.00
1109681	GARCIA, EDUARDO J.	9/13/2019 \$	680.00
1109682	GARCIA, M TERESA	9/13/2019 \$	970.00
1109683	GEBBIA, ROBERT F	9/13/2019 \$	850.00
1109684	GOLD, CHARLES E	9/13/2019 \$	205.00
1109685	GUERRA, MARTIN M	9/13/2019 \$	180.00
1109686	HABY, MARK P	9/13/2019 \$	1,250.00
1109687	HAJEK III, ANTON PAUL	9/13/2019 \$	165.00
1109688	HAWBECKER-RIOS, WILLIAM J	9/13/2019 \$	1,405.66
1109689	HELRY, JOE	9/13/2019 \$	500.00
1109690	HERNANDEZ III, MIGUEL A.	9/13/2019 \$	180.00
1109691	HERNANDEZ, ANGELITA	9/13/2019 \$	100.00
1109692	HERNANDEZ, ERIC J	9/13/2019 \$	645.00
1109693	HERNANDEZ, FLAVIO	9/13/2019 \$	890.00
1109694	HITCHINGS, BARRY	9/13/2019 \$	180.00
1109695	JOHNSON, KERBY	9/13/2019 \$	2,000.00
1109696	JONES, DAYNA	9/13/2019 \$	265.00
1109697	KEILER, WILLIAM G	9/13/2019 \$	200.00
1109698	KIMBROUGH, BRIAN C.	9/13/2019 \$	900.00
1109699	KRAMER, SUZANNE	9/13/2019 \$	280.00
1109700	LEAL, RAFAEL	9/13/2019 \$	300.00
1109701	LLANAS, MAUREEN K	9/13/2019 \$	190.00
1109702	LONGAKER, KENTON DEEM	9/13/2019 \$	690.00
1109703	LOPEZ, BRANDEN	9/13/2019 \$	1,400.00
1109704	LOXSOM, ANDREW J	9/13/2019 \$	650.00
1109705	MARSHALL, CLEOPHUS N W	9/13/2019 \$	600.00
1109706	MAURER II, ROBERT M	9/13/2019 \$	1,300.00
1109707	MCCRUM, SCOTT	9/13/2019 \$	2,087.25
1109708	MCNEIL, LAIRD H	9/13/2019 \$	1,850.00
1109709	MEYRAT, JAMES	9/13/2019 \$	180.00
1109710	MILES, JANICE	9/13/2019 \$	1,300.00
1109711	MILLER, ANTHONY A.	9/13/2019 \$	2,850.00
1109712	MITCHELL, RUSSELL	9/13/2019 \$	380.00
1109713	MONTGOMERY, PATRICK BARRY	9/13/2019 \$	2,060.00
1109714	MORITZ, JAY	9/13/2019 \$	300.00
1109715	MULLINER, JEFF	9/13/2019 \$	1,000.00
1109716	PEARSALL, ALANA	9/13/2019 \$	3,107.44

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1109717	PERALES, RAUL	9/13/2019	\$ 150.00
1109718	PIKER JR, EDWARD P	9/13/2019	\$ 1,316.25
1109719	PINA, JOE A	9/13/2019	\$ 560.00
1109720	POLLOCK, JULIE B.	9/13/2019	\$ 230.00
1109721	PORTER, ROBERT A	9/13/2019	\$ 1,250.00
1109722	POWERS, BRIAN	9/13/2019	\$ 250.00
1109723	RAIGN, MICHAEL S.	9/13/2019	\$ 776.25
1109724	RAMIREZ, CELESTE MARIE	9/13/2019	\$ 2,600.00
1109725	RODRIGUEZ JR, RAMON S	9/13/2019	\$ 1,125.00
1109726	RODRIGUEZ, ALBERTO L	9/13/2019	\$ 280.00
1109727	RODRIGUEZ, DAVID J	9/13/2019	\$ 1,275.00
1109728	SALDANA III, HUMBERTO	9/13/2019	\$ 2,050.00
1109729	SANCHEZ, JESSE M.	9/13/2019	\$ 660.00
1109730	SEPULVEDA JR., JESSE A.	9/13/2019	\$ 400.00
1109731	SHAUGHNESSY, EDWARD F	9/13/2019	\$ 500.00
1109732	SIELOFF, JAMES P	9/13/2019	\$ 200.00
1109733	SIMPSON, KYLE C	9/13/2019	\$ 200.00
1109734	SIMPSON, SCOTT	9/13/2019	\$ 850.00
1109735	SOWELL, SCOTT A	9/13/2019	\$ 357.40
1109736	STENBERG, JOE	9/13/2019	\$ 400.00
1109737	TARVER, WALLACE P.	9/13/2019	\$ 2,700.00
1109738	TOCCI, JAMES V	9/13/2019	\$ 180.00
1109739	URETSKY, GERALD ANTHONY	9/13/2019	\$ 1,664.33
1109740	VALDES, VICTOR M.	9/13/2019	\$ 6,500.00
1109741	VALE JR, RAYMOND J.	9/13/2019	\$ 200.00
1109742	VAN NESS, JESSE	9/13/2019	\$ 730.93
1109743	WEMMERT, JUDITH K	9/13/2019	\$ 750.00
1109744	WIEDERMANN, LIBBY LYNN	9/13/2019	\$ 1,100.00
1109745	WILSON, DONALD	9/13/2019	\$ 1,443.75
1109746	WINGET-HERNANDEZ, LAURA	9/13/2019	\$ 1,607.36
1109747	WINTER, JOHN M	9/13/2019	\$ 500.00
1109748	WOLF, WARREN ALAN	9/13/2019	\$ 400.00
1109749	WOOD, WAYNE TED	9/13/2019	\$ 2,390.00
1109750	YOUNG, WAYNE	9/13/2019	\$ 205.00
1109751	ZEPEDA, RODOLFO	9/13/2019	\$ 1,400.00
1109752	ZIMMERMAN, RONALD D	9/13/2019	\$ 200.00
1109753	GUERRERO, MONICA ELAINE	9/13/2019	\$ 6,847.50
1109754	HERNANDEZ, OSCAR	9/13/2019	\$ 9,125.00
1109755	ZAMORA, MICHAEL R	9/13/2019	\$ 520.00
1109756	OWEN, AMY	9/13/2019	\$ 750.00
1109757	LEGARRETA, VERONICA I	9/13/2019	\$ 200.00
1109758	SANTOS, TEODORE J	9/13/2019	\$ 900.00
1109759	MCGINNIS, KELLY	9/13/2019	\$ 950.00
1109760	COFFEE, BRENT MICHAEL	9/13/2019	\$ 440.00
1109761	BELIVEAU, MICHAEL	9/13/2019	\$ 180.00
1109762	GREEN, KELLY K	9/13/2019	\$ 1,460.00
1109763	DOMINGUEZ, ABEL	9/13/2019	\$ 205.00
1109764	MAMORI PLLC, R AMIR	9/13/2019	\$ 1,940.00
1109765	DWIGANS, JAMES L	9/13/2019	\$ 1,195.00
1109766	LEE, HEE KYU	9/13/2019	\$ 5,500.00
1109767	MARTINEZ, JEFFREY	9/13/2019	\$ 655.00
1109768	JANUARY, STACY	9/13/2019	\$ 500.00
1109769	STRYKER, KEVIN BRADLEY	9/13/2019	\$ 805.00
1109770	ALLEN, MATTHEW THOMAS	9/13/2019	\$ 4,441.50
1109771	NAJERA, MIGUEL	9/13/2019	\$ 180.00
1109772	GEORGE, DYLAN	9/13/2019	\$ 360.00
1109773	RHADBANE, JAMAL	9/13/2019	\$ 1,137.16
1109774	JANSSEN, MARILISA	9/13/2019	\$ 380.00
1109775	GOAINS, MICHAEL D	9/13/2019	\$ 510.00
1109776	MOLINA, LINDA GARZA	9/13/2019	\$ 600.00
1109777	REYNOLDS, ERIK STEVEN	9/13/2019	\$ 2,375.00
1109778	RAMIREZ, BETHANY	9/13/2019	\$ 180.00
1109779	HUNT, MARTIN	9/13/2019	\$ 75.00

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1109780	PADILLA, JAVIER	9/13/2019	\$ 400.00
1109781	KOGUT, VALENTINA	9/13/2019	\$ 700.00
1109782	GARZA, EDWARD F	9/13/2019	\$ 500.00
1109783	LAUBACH, DAWN	9/13/2019	\$ 2,623.60
1109784	ROSSI, ARTHUR J	9/13/2019	\$ 609.67
1109785	VARGAS, JESUS	9/13/2019	\$ 180.00
1109786	GILMORE, STEVEN	9/13/2019	\$ 50.00
1109787	PEREZ, JONATHAN R	9/13/2019	\$ 180.00
1109788	HERBST, LESLIE R	9/13/2019	\$ 1,350.00
1109789	URBINA, JUAN GUILLERMO	9/13/2019	\$ 1,130.00
1109790	STOUT, KATY PADILLA	9/13/2019	\$ 1,025.00
1109791	RODRIGUEZ, DANIEL J	9/13/2019	\$ 1,250.00
1109792	MAIS, CHARLES	9/13/2019	\$ 550.00
1109793	RODRIGUEZ III, NEFTALI	9/13/2019	\$ 750.00
1109794	ERNST, KYLE JORDAN	9/13/2019	\$ 500.00
1109795	JIMENEZ, EDUARDO	9/13/2019	\$ 180.00
1109796	ARGUELLES, ROLANDO	9/13/2019	\$ 280.00
1109797	LAMAS, PATRICK	9/13/2019	\$ 50.00
1109798	GARZA, MARIA L.	9/13/2019	\$ 138.00
1109799	MASON, JONATHAN	9/13/2019	\$ 450.00
1109800	JONES, DAVE S	9/13/2019	\$ 1,225.00
1109801	KRAUSE, STACI	9/13/2019	\$ 200.00
1109802	HAVRDA, MELISSA CABELLO	9/13/2019	\$ 230.00
1109803	GARCIA-GONZALEZ, RUBY	9/13/2019	\$ 250.00
1109804	NEILL, BAILEY	9/13/2019	\$ 180.00
1109805	DRAGHIA, SMARANDA	9/13/2019	\$ 180.00
1109806	ZEBELL-SOSA, ROSE	9/13/2019	\$ 400.00
1109807	PALTZ, ADAM	9/13/2019	\$ 100.00
1109808	GARZA, JESSICA	9/13/2019	\$ 1,200.00
1109809	FLORES, ANGELA GUERRA	9/13/2019	\$ 125.00
1109810	DEATHERAGE, MISTY L	9/13/2019	\$ 250.00
1109811	HARDY, PAUL D	9/13/2019	\$ 720.00
1109812	MATHIS, JAMIE M	9/13/2019	\$ 180.00
1109813	PEREZ, CHRISTOPHER	9/13/2019	\$ 360.00
1109814	SARDINI, FAJR	9/13/2019	\$ 180.00
1109815	LITTLEFIELD, CLAYTON	9/13/2019	\$ 305.00
1109816	BEXAR CO COMM SUPV & CORREC	9/13/2019	\$ 437.32
1109817	HERRERA, MARK	9/13/2019	\$ 554.91
1109818	LOPEZ, CARLOS	9/13/2019	\$ 192.00
1109819	MAHON, JOHN L	9/13/2019	\$ 230.00
1109820	MATA, JILL LONG	9/13/2019	\$ 1,921.25
1109821	MOBLEY, LISA	9/13/2019	\$ 475.86
1109822	RODRIGUEZ, DAVID	9/13/2019	\$ 60.00
1109823	SCHLEPP, CORY	9/13/2019	\$ 227.81
1109824	TORRES, DIEGO	9/13/2019	\$ 260.00
1109825	GARZA, LUPE	9/13/2019	\$ 378.44
1109826	LUCY ADAME-CLARK, COUNTY CLERK	9/13/2019	\$ 500.00
1109827	LUCY ADAME-CLARK, COUNTY CLERK	9/13/2019	\$ 791.00
1109828	LUCY ADAME-CLARK, COUNTY CLERK	9/13/2019	\$ 1,010.00
1109829	PERDUE, BRANDON, FIELDER, COLL	9/13/2019	\$ 75.00
1109830	LUCY ADAME-CLARK, COUNTY CLERK	9/13/2019	\$ 605.00
1109831	LUCY ADAME-CLARK, COUNTY CLERK	9/13/2019	\$ 845.00
1109832	LUCY ADAME-CLARK, COUNTY CLERK	9/13/2019	\$ 93.00
1109833	JAMES CARAWAY	9/13/2019	\$ 46.00
1109834	MARBACH PARK	9/13/2019	\$ 46.00
1109835	MARBACH PARK	9/13/2019	\$ 46.00
1109836	MARBACH PARK	9/13/2019	\$ 46.00
1109837	MARBACH PARK	9/13/2019	\$ 46.00
1109838	MARY SAENZ	9/13/2019	\$ 146.00
1109839	MARBACH PARK	9/13/2019	\$ 46.00
1109840	SAN ANTONIO HOUSING AUTHORITY	9/13/2019	\$ 100.00
1109841	HOLST, BOETTCHER & TEHRANI LLP	9/13/2019	\$ 5.00
1109842	LAW OFFICES OF R DAVID FRITSCH	9/13/2019	\$ 891.00

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1109843	LUCY ADAME-CLARK, COUNTY CLERK	9/13/2019	\$ 640.00
1109844	LUCY ADAME-CLARK, COUNTY CLERK	9/13/2019	\$ 1,333.00
1109845	LUCY ADAME-CLARK, COUNTY CLERK	9/13/2019	\$ 960.00
1109846	LUCY ADAME-CLARK, COUNTY CLERK	9/13/2019	\$ 1,029.00
1109847	DEBRA DEAN	9/13/2019	\$ 22.00
1109848	ALLIED FIRE PROTECTION	9/13/2019	\$ 510.00
1109849	AMERICAN BAR ASSOCIATION	9/13/2019	\$ 109.95
1109850	AMERICAN PROBATION & PAROLE	9/13/2019	\$ 550.00
1109851	ANALYTICAL SCIENTIFIC LTD	9/13/2019	\$ 1,858.66
1109852	ARNOLD OIL EQUIPMENT CO.	9/13/2019	\$ 3,169.60
1109853	ARTCOM ASSOC INC	9/13/2019	\$ 11,828.00
1109854	AT&T	9/13/2019	\$ 3,271.47
1109855	AUTOZONE STORES INC	9/13/2019	\$ 620.71
1109856	HOLT CO OF TX	9/13/2019	\$ 1,941.63
1109857	BEAR WHEEL ALIGNMENT & GARAGE	9/13/2019	\$ 130.00
1109858	UNIVERSITY HEALTH SYSTEM	9/13/2019	\$ 1,482.56
1109859	BEXAR ENVIRONMENTAL INC	9/13/2019	\$ 7,518.25
1109860	BROOKHAVEN YOUTH RANCH	9/13/2019	\$ 12,256.78
1109861	BROOKS, DAVID B	9/13/2019	\$ 200.00
1109862	CAPITANO JR, JOHN S	9/13/2019	\$ 20.00
1109863	GUARDIAN HOUSE	9/13/2019	\$ 6,062.84
1109864	CHARM-TEX	9/13/2019	\$ 832.42
1109865	CHEBUHAR, TERESA M	9/13/2019	\$ 100.00
1109866	CHRISTIAN SENIOR SERVICES	9/13/2019	\$ 24,312.50
1109867	CHURCH, KATHLEEN	9/13/2019	\$ 30.00
1109868	CINTAS CORPORATION	9/13/2019	\$ 141.03
1109869	CITY OF SAN ANTONIO	9/13/2019	\$ 215,335.75
1109870	COLISEUM ADVISORY BOARD	9/13/2019	\$ 25,000.00
1109871	DARLENE CASIAS INTERIORS LP	9/13/2019	\$ 16,245.79
1109872	DE LA CRUZ, RENE M	9/13/2019	\$ 110.00
1109873	DEWINNE EQUIPMENT	9/13/2019	\$ 923.65
1109874	DICKERSON, JOSEPHINE (JOSIE)	9/13/2019	\$ 20.00
1109875	MARTINEZ, MARISELA	9/13/2019	\$ 10.00
1109876	DIRECTV INC	9/13/2019	\$ 115.99
1109877	DUENAS, ESTHER V	9/13/2019	\$ 40.00
1109878	ECOLAB INC	9/13/2019	\$ 12,286.77
1109879	A & A BODY FRAME AND PAINT	9/13/2019	\$ 12,736.26
1109880	FAMILY SERVICE ASSOC OF SA INC	9/13/2019	\$ 4,043.02
1109881	FAMILY VIOLENCE PREVENTION SVC	9/13/2019	\$ 6,394.91
1109882	FERRELLGAS	9/13/2019	\$ 1,052.58
1109883	FUGRO USA LAND, INC	9/13/2019	\$ 342.00
1109884	GARCIA CLINICAL LABORATORY INC	9/13/2019	\$ 509.30
1109885	GAYLORD BROTHERS	9/13/2019	\$ 5,016.25
1109886	UNICOM GOVERNMENT, INC	9/13/2019	\$ 9,305.40
1109887	HARLANDALE ISD	9/13/2019	\$ 20.00
1109888	HARLANDALE ISD	9/13/2019	\$ 45.00
1109889	HARLANDALE ISD	9/13/2019	\$ 80.00
1109890	HARLANDALE ISD	9/13/2019	\$ 30.00
1109891	HARLANDALE ISD	9/13/2019	\$ 22.22
1109892	HARLANDALE ISD	9/13/2019	\$ 5.00
1109893	HARLANDALE ISD	9/13/2019	\$ 35.00
1109894	HARLANDALE ISD	9/13/2019	\$ 90.00
1109895	HARLANDALE ISD	9/13/2019	\$ 12.40
1109896	HARLANDALE ISD	9/13/2019	\$ 15.00
1109897	HARLANDALE ISD	9/13/2019	\$ 10.00
1109898	HARLANDALE ISD	9/13/2019	\$ 25.00
1109899	HARLANDALE ISD	9/13/2019	\$ 26.89
1109900	HARLANDALE ISD	9/13/2019	\$ 35.00
1109901	HARLANDALE ISD	9/13/2019	\$ 10.00
1109902	HARLANDALE ISD	9/13/2019	\$ 10.00
1109903	HARLANDALE ISD	9/13/2019	\$ 10.00
1109904	HARLANDALE ISD	9/13/2019	\$ 5.00
1109905	HARLANDALE ISD	9/13/2019	\$ 1.03

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1109906	HARLANDALE ISD	9/13/2019	\$ 10.00
1109907	HARLANDALE ISD	9/13/2019	\$ 0.69
1109908	HARLANDALE ISD	9/13/2019	\$ 58.62
1109909	HARLANDALE ISD	9/13/2019	\$ 10.00
1109910	HARLANDALE ISD	9/13/2019	\$ 30.00
1109911	HARLANDALE ISD	9/13/2019	\$ 5.00
1109912	HARLANDALE ISD	9/13/2019	\$ 25.00
1109913	HARLANDALE ISD	9/13/2019	\$ 5.00
1109914	HARLANDALE ISD	9/13/2019	\$ 5.00
1109915	HARLANDALE ISD	9/13/2019	\$ 10.00
1109916	HARLANDALE ISD	9/13/2019	\$ 9.38
1109917	HARLANDALE ISD	9/13/2019	\$ 0.01
1109918	HARLANDALE ISD	9/13/2019	\$ 10.00
1109919	HARLANDALE ISD	9/13/2019	\$ 10.00
1109920	HARLANDALE ISD	9/13/2019	\$ 20.00
1109921	HAVEN FOR HOPE OF BEXAR COUNTY	9/13/2019	\$ 80,555.54
1109922	HAYS COUNTY JUVENILE CENTER	9/13/2019	\$ 18,385.17
1109923	ICS JAIL SUPPLIES INC	9/13/2019	\$ 546.00
1109924	JOHNSON, DANIEL LEE	9/13/2019	\$ 20.00
1109925	JUDSON INDEPENDENT SCHOOL	9/13/2019	\$ 10.00
1109926	JUDSON INDEPENDENT SCHOOL	9/13/2019	\$ 215.00
1109927	JUDSON INDEPENDENT SCHOOL	9/13/2019	\$ 2.90
1109928	JUDSON INDEPENDENT SCHOOL	9/13/2019	\$ 300.00
1109929	K-LOG INC	9/13/2019	\$ 554.03
1109930	LEEDS, MARGARET	9/13/2019	\$ 30.00
1109931	LOOMIS	9/13/2019	\$ 2,235.00
1109932	LEXIS NEXIS MATTHEW BENDER	9/13/2019	\$ 255.00
1109933	MCCOMBS HFC LTD.	9/13/2019	\$ 4,598.01
1109934	MOORE II, JOHN	9/13/2019	\$ 30.00
1109935	MOORE MEDICAL	9/13/2019	\$ 16.60
1109936	NCH CORPORATION	9/13/2019	\$ 876.00
1109937	TOSHIBA OCS	9/13/2019	\$ 23,526.46
1109938	FRED PRYOR SEMINARS	9/13/2019	\$ 2,100.00
1109939	PEGASUS SCHOOLS INC	9/13/2019	\$ 27,192.34
1109940	PIKE, WALTER	9/13/2019	\$ 20.00
1109941	PRAXAIR DISTRIBUTION INC	9/13/2019	\$ 208.71
1109942	PRESIDIO NETWORKED SOLUTIONS	9/13/2019	\$ 4,403.70
1109943	ALPHAGRAPHICS	9/13/2019	\$ 63.00
1109944	PROPERTY DAMAGE APPRAISERS INC	9/13/2019	\$ 1,220.00
1109945	REDWOOD TOXICOLOGY LABORATORY	9/13/2019	\$ 2,968.80
1109946	RESONANT TECHNOLOGY PARTNERS	9/13/2019	\$ 5,820.00
1109947	RODRIGUEZ, ROSALIE	9/13/2019	\$ 10.00
1109948	RODZINA INDUSTRIES INC	9/13/2019	\$ 45.00
1109949	RUSH AMERICAN PRINTING INC	9/13/2019	\$ 188.15
1109950	RUSSELL, SHERRELL	9/13/2019	\$ 10.00
1109951	VIA METROPOLITAN TRANSIT	9/13/2019	\$ 161.20
1109952	SHI GOVERNMENT SOLUTIONS INC	9/13/2019	\$ 2,163.00
1109953	SOUTHWEST ISD	9/13/2019	\$ 349.34
1109954	SOUTHWEST KEY PROGRAM INC	9/13/2019	\$ 50,358.00
1109955	TEXAS ASSOCIATION OF COUNTIES	9/13/2019	\$ 21,220.00
1109956	TEXAS PARKS AND WILDLIFE	9/13/2019	\$ 150.00
1109957	PUBLICDATA.COM	9/13/2019	\$ 500.00
1109958	THOMSON-WEST	9/13/2019	\$ 1,200.00
1109959	THOMSON REUTERS-WEST	9/13/2019	\$ 3,292.00
1109960	TIME WARNER CABLE	9/13/2019	\$ 109.78
1109961	TIME WARNER CABLE	9/13/2019	\$ 212.56
1109962	TURNER CONSTRUCTION COMPANY	9/13/2019	\$ 142,968.96
1109963	UNIFIRST HOLDINGS, INC.	9/13/2019	\$ 4,495.94
1109964	UTHSCSA	9/13/2019	\$ 79,713.99
1109965	UTHSCSA	9/13/2019	\$ 3,425.00
1109966	VICTORIA COUNTY	9/13/2019	\$ 6,128.39
1109967	VULCAN CONSTRUCTION MATERIALS	9/13/2019	\$ 102,342.65
1109968	WALDRON, KAREN	9/13/2019	\$ 10.00

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1109969	WORLDWIDE PEST CONTROL INC	9/13/2019	\$ 55.00
1109970	AMERICAN TIRE DISTRIBUTORS	9/13/2019	\$ 15,262.65
1109971	WEST AVENUE APARTMENTS	9/13/2019	\$ 85.74
1109972	WEST AVENUE APARTMENTS	9/13/2019	\$ 143.48
1109973	SA EXPRESS NEWS	9/13/2019	\$ 273.88
1109974	SA INDEPENDENT SCHOOL DISTRICT	9/13/2019	\$ 5.00
1109975	NDAA	9/13/2019	\$ 985.00
1109976	SA BAR ASSOCIATION	9/13/2019	\$ 230.00
1109977	SOUTH SAN ISD	9/13/2019	\$ 1,636.89
1109978	TDCJ-CASHIER OFFICE	9/13/2019	\$ 75.00
1109979	TADRO	9/13/2019	\$ 400.00
1109980	STATE BAR OF TEXAS-CLE	9/13/2019	\$ 594.50
1109981	TEXAS COMMUNITY SERVICE ASSOC	9/13/2019	\$ 450.00
1109982	SPANISH SPUR APTS	9/13/2019	\$ 124.57
1109983	LAUREL APARTMENTS	9/13/2019	\$ 78.72
1109984	WESTMINSTER SQUARE SOCIAL SVC	9/13/2019	\$ 75.00
1109985	NORTHEAST ISD	9/13/2019	\$ 30.00
1109986	WESTWOOD PLAZA APARTMENTS	9/13/2019	\$ 164.20
1109987	WESTWOOD PLAZA APARTMENTS	9/13/2019	\$ 151.65
1109988	VILLAS OF PECAN MANOR APTS	9/13/2019	\$ 892.69
1109989	VILLAS OF PECAN MANOR APTS	9/13/2019	\$ 141.67
1109990	VILLAS OF PECAN MANOR APTS	9/13/2019	\$ 164.20
1109991	VILLAS OF PECAN MANOR APTS	9/13/2019	\$ 151.65
1109992	GUERRERO-SMITH, CRISELDA	9/13/2019	\$ 10.00
1109993	YORK, FRED J	9/13/2019	\$ 10.00
1109994	MEDELLIN-STURM, GLORIA	9/13/2019	\$ 10.00
1109995	VALENTIC, TERESA K	9/13/2019	\$ 10.00
1109996	WEISS, ERIC B	9/13/2019	\$ 20.00
1109997	LITTLE, THOMAS A	9/13/2019	\$ 50.00
1109998	MITTLER, BRANT	9/13/2019	\$ 10.00
1109999	TOUCHBOARDS.COM	9/13/2019	\$ 4,640.24
1110000	RESONANT TECHNOLOGY SYSTEMS IN	9/13/2019	\$ 7,503.00
1110001	I PLOW.COM	9/13/2019	\$ 3,000.00
1110002	US BANK VOYAGER FLEET SYSTEMS	9/13/2019	\$ 163,644.94
1110003	TYCO INTEGRATED SECURITY	9/13/2019	\$ 815.95
1110004	GILLETTE AIR COND CO INC.	9/13/2019	\$ 796.00
1110005	TROPICAL CONTRACTING LLC	9/13/2019	\$ 268,819.73
1110006	RECOVERY HEALTHCARE GROUP	9/13/2019	\$ 15,717.00
1110007	CARASOFT TECHNOLOGY CORP	9/13/2019	\$ 1,401.70
1110008	NATIONAL CRIMINAL JUSTICE ASSC	9/13/2019	\$ 375.00
1110009	TEXAS AIRSYSTEMS LLC	9/13/2019	\$ 6,032.00
1110010	SAMMINISTRIES	9/13/2019	\$ 4,376.01
1110011	SWAGIT PRODUCTIONS LLC	9/13/2019	\$ 10,231.20
1110012	GUNZBURGER, DAVID W	9/13/2019	\$ 6,383.33
1110013	COAST TO COAST COMPUTER PROD	9/13/2019	\$ 1,332.00
1110014	BONNER, ROBIN D	9/13/2019	\$ 10.00
1110015	YUNCKER, DAVE	9/13/2019	\$ 10.00
1110016	SHRED IT USA LLC	9/13/2019	\$ 125.14
1110017	DEMORY, SAMANTHA A.	9/13/2019	\$ 10.00
1110018	NORTHSIDE CHEVROLET	9/13/2019	\$ 14,267.85
1110019	BUBBLE BATH CARWASH	9/13/2019	\$ 5,686.00
1110020	STANTEC CONSULTING SVCS INC	9/13/2019	\$ 27,285.25
1110021	FLORES, MEGAN K	9/13/2019	\$ 20.00
1110022	ZAMORA, RUBEN D	9/13/2019	\$ 20.00
1110023	HEARD, JOHN D	9/13/2019	\$ 40.00
1110024	HEATHER, TESSMER	9/13/2019	\$ 10.00
1110025	LASER PRINTERS & MAILING	9/13/2019	\$ 274.78
1110026	ADS	9/13/2019	\$ 252.43
1110027	CANTU, CHARLES E	9/13/2019	\$ 10.00
1110028	TABOADA, JOHN M	9/13/2019	\$ 10.00
1110029	CERVANTES TREE SERVICE AND LAN	9/13/2019	\$ 1,700.00
1110030	SCHULZE, GERRIT	9/13/2019	\$ 20.00
1110031	HARTSHORN, DON	9/13/2019	\$ 30.00

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1110032	100 BLACK MEN OF SAN ANTONIO	9/13/2019	\$ 3,350.00
1110033	WRIGHT ASPHALT PRODUCTS CO.	9/13/2019	\$ 406,732.51
1110034	SAN ANTONIO AUTO GLASS, INC	9/13/2019	\$ 2,100.00
1110035	PRESIDIO NETWORKED SOLUTIONS G	9/13/2019	\$ 8,922.64
1110036	KENT POWERSPORTS LP	9/13/2019	\$ 572.09
1110037	RHYAN TECHNOLOGY SERVICES	9/13/2019	\$ 51,760.88
1110038	MERRY OAKS	9/13/2019	\$ 58.23
1110039	MERRY OAKS	9/13/2019	\$ 54.89
1110040	ALLIED UNIVERSAL COMPANY	9/13/2019	\$ 54.39
1110041	BOSTON WOODS APARTMENTS LLC	9/13/2019	\$ 85.12
1110042	JASMER-HILBURN, CANDICE N	9/13/2019	\$ 10.00
1110043	LAO, TERESA	9/13/2019	\$ 10.00
1110044	LOPEZ, MISTY ROSE	9/13/2019	\$ 10.00
1110045	QUITUGUA, MONICA ACEVEDO	9/13/2019	\$ 10.00
1110046	WOODARD, MARK	9/13/2019	\$ 10.00
1110047	DAVILA, VELMA	9/13/2019	\$ 80.00
1110048	XL PARTS LLC	9/13/2019	\$ 5,396.28
1110049	PROFINISH	9/13/2019	\$ 890.00
1110050	TCSI, LLC	9/13/2019	\$ 6,034.08
1110051	MOVE LOGISTICS, INC	9/13/2019	\$ 950.00
1110052	JOHNSON CONTROLS FIRE PROTECTI	9/13/2019	\$ 1,612.00
1110053	GIRL SCOUTS OF SW TEXAS, INC.	9/13/2019	\$ 5,025.67
1110054	MAYES, THOMAS C.	9/13/2019	\$ 852.77
1110055	MCCONNELL, LORI A	9/13/2019	\$ 40.00
1110056	SEYFRIED III, WILSON D	9/13/2019	\$ 10.00
1110057	M. ARTHUR GENSLER JR. & ASSOC	9/13/2019	\$ 8,585.00
1110058	OSEASOHN, NANCY	9/13/2019	\$ 60.00
1110059	UNIVERSAL MONITORING, LLC	9/13/2019	\$ 2,200.00
1110060	ALP CONTRACTING	9/13/2019	\$ 30,908.70
1110061	SPINDLER, BRUCE K	9/13/2019	\$ 30.00
			\$ 2,256,373.71

EFT PAYMENTS FOR: 09/13/2019

91319001	ACEVEDO, ROCHELLE	9/13/2019	\$ 180.00
91319002	ADAMS, RAY HARRIS	9/13/2019	\$ 1,247.00
91319003	AGUILERA, JUAN P.	9/13/2019	\$ 800.00
91319004	MORALES, TERESA BELEM	9/13/2019	\$ 565.00
91319005	ALEMAN, RAYMUNDO	9/13/2019	\$ 700.00
91319006	AMBROSINO JR, ROBERTO	9/13/2019	\$ 600.00
91319007	BAIN JR, CECIL W	9/13/2019	\$ 650.00
91319008	BARNETT, BYRON E.	9/13/2019	\$ 1,400.00
91319009	BEHRENS, ROBERT	9/13/2019	\$ 300.00
91319010	BLAKE, ANGELA LUTHI	9/13/2019	\$ 3,790.00
91319011	BOCQUIN, KAREN	9/13/2019	\$ 770.00
91319012	CALDAROLA, GAYLE	9/13/2019	\$ 885.00
91319013	CANTRELL, ANTHONY B	9/13/2019	\$ 1,700.00
91319014	CARDENAS JR, ADAM	9/13/2019	\$ 2,262.50
91319015	CASTILLO, DAVID	9/13/2019	\$ 200.00
91319016	CHAIRES, ALBERTO	9/13/2019	\$ 875.00
91319017	CORONADO, TODD GIL	9/13/2019	\$ 600.00
91319018	CORTEZ, GENARO	9/13/2019	\$ 500.00
91319019	DAVIDSON, WILLIAM F	9/13/2019	\$ 950.00
91319020	DELANO JR., WILLIAM G.	9/13/2019	\$ 655.00
91319021	DOMBART, GEORGE	9/13/2019	\$ 200.00
91319022	EFRON, LORAIN	9/13/2019	\$ 180.00
91319023	ENGELKE, STEVEN KEITH	9/13/2019	\$ 575.00
91319024	GAONA, ROBERT	9/13/2019	\$ 983.92
91319025	GARCIA, JOHN JOSEPH	9/13/2019	\$ 180.00
91319026	GARZA, ABELARDO	9/13/2019	\$ 380.00

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91319027	GARZA, ANITA PEREZ	9/13/2019	\$ 399.99
91319028	GARZA, CECILIA	9/13/2019	\$ 1,100.00
91319029	GUINN, GAMMON	9/13/2019	\$ 780.00
91319030	HANSON, KRISTIN	9/13/2019	\$ 790.00
91319031	HARKIEWICZ, STEVEN N	9/13/2019	\$ 910.00
91319032	HEARD, LAURA D	9/13/2019	\$ 160.00
91319033	HICKS, BOB M	9/13/2019	\$ 800.00
91319034	HICKS, JUNIUS F	9/13/2019	\$ 655.00
91319035	HILL, DALE L.	9/13/2019	\$ 1,200.00
91319036	HILLE, THOMAS F	9/13/2019	\$ 100.00
91319037	HORTICK, CHRISTINE	9/13/2019	\$ 425.00
91319038	HUNT, JAMES KENDALL	9/13/2019	\$ 385.00
91319039	JUSTICE, SALLY	9/13/2019	\$ 1,100.00
91319040	KESSLER JR, WILLIAM F.	9/13/2019	\$ 780.00
91319041	KOBS, ADAM LAKE	9/13/2019	\$ 200.00
91319042	LEONARD, LISA SCOTT	9/13/2019	\$ 500.00
91319043	LEVENSTEIN, BRENDA LOUISE	9/13/2019	\$ 830.00
91319044	LOCK, JEB D	9/13/2019	\$ 1,255.20
91319045	MCLANE, DAVID	9/13/2019	\$ 1,215.75
91319046	NOBLE, SUE	9/13/2019	\$ 200.00
91319047	PARKER, DEBRA L	9/13/2019	\$ 300.00
91319048	PEREZ, ADRIAN A	9/13/2019	\$ 2,401.25
91319049	PERKINS, AMY EUBANKS	9/13/2019	\$ 305.00
91319050	RAMOS, FERNANDO	9/13/2019	\$ 300.00
91319051	RICHARDSON, JOEL G	9/13/2019	\$ 1,325.00
91319052	ROBERTSON, JOHN H	9/13/2019	\$ 300.00
91319053	SALAZAR, MARIA	9/13/2019	\$ 2,375.00
91319054	SANDOVAL, FRANK D	9/13/2019	\$ 900.00
91319055	SHEFFIELD, SHAWN D	9/13/2019	\$ 3,480.00
91319056	SHERMAN, KIRK	9/13/2019	\$ 205.00
91319057	SLIMANE, NATHAN W	9/13/2019	\$ 280.00
91319058	SMITH, ANN MARIE	9/13/2019	\$ 1,200.00
91319059	THORN, SHARON C	9/13/2019	\$ 660.00
91319060	TILLER, MISTY	9/13/2019	\$ 1,767.36
91319061	TREVINO, J FERNANDO	9/13/2019	\$ 600.00
91319062	VARGAS, ROBERTO S.	9/13/2019	\$ 850.00
91319063	WEBB, JENNIFER	9/13/2019	\$ 710.00
91319064	WHITE, JEROME	9/13/2019	\$ 180.00
91319065	WHITE, MARSHALL D	9/13/2019	\$ 540.00
91319066	WHITE, MICHAEL W.	9/13/2019	\$ 230.00
91319067	WILKE, STEPHANIE H	9/13/2019	\$ 750.00
91319068	WILLINGHAM, GEORGE L	9/13/2019	\$ 200.00
91319069	WILLIS, DAVID L.	9/13/2019	\$ 420.00
91319070	WOOD III, BERTRAM O.	9/13/2019	\$ 840.00
91319071	WOODARD, DAVID ANDRE	9/13/2019	\$ 500.00
91319072	YOUNG, JOHN P.	9/13/2019	\$ 1,000.00
91319073	DE HOYOS, JOANN S.	9/13/2019	\$ 565.00
91319074	ANDREWS, JOCELYN C	9/13/2019	\$ 800.00
91319075	WARD, KIMBEL	9/13/2019	\$ 3,162.50
91319076	GONZALEZ, JESSICA A	9/13/2019	\$ 1,640.00
91319077	MIDDLETON, SUNNY	9/13/2019	\$ 1,760.00
91319078	GARCIA, JULIA	9/13/2019	\$ 500.00
91319079	KAPPMAYER, DOUGLAS J	9/13/2019	\$ 760.00
91319080	FROELICH, ANDREW C	9/13/2019	\$ 560.00
91319081	HAN, LING	9/13/2019	\$ 300.00
91319082	LAHOOD, ADAM MICHAEL	9/13/2019	\$ 300.00
91319083	MORALES-PADIA, TRISHA MARIE	9/13/2019	\$ 630.00
91319084	SAREEN, ISHAN	9/13/2019	\$ 200.00
91319085	HUGHES, ANTHONY M	9/13/2019	\$ 180.00
91319086	LOPEZ, RAY	9/13/2019	\$ 1,573.00
91319087	COLLINS, DAVID M	9/13/2019	\$ 425.00
91319088	PEREZ, JOHN GILBERT	9/13/2019	\$ 280.00
91319089	KOLODZIEJ, DUSTIN S.	9/13/2019	\$ 480.00

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91319090	BOYER, RYAN	9/13/2019	\$ 560.00
91319091	ASHBAUGH, DIRK	9/13/2019	\$ 700.00
91319092	MANTZ, LUCINDA CANAVAN	9/13/2019	\$ 331.60
91319093	HEWITT, LORETTA	9/13/2019	\$ 1,630.00
91319094	PIETRAZEK, MARY	9/13/2019	\$ 1,680.00
91319095	SACHANOWICZ, LESLIE	9/13/2019	\$ 1,390.00
91319096	LINDSEY, JACKSON LOUIS	9/13/2019	\$ 400.00
91319097	PACHECO, CRYSTAL	9/13/2019	\$ 900.00
91319098	ALONZO PEST CONTROL	9/13/2019	\$ 650.00
91319099	CDW GOVERNMENT, LLC.	9/13/2019	\$ 1,055.39
91319100	CPS ENERGY	9/13/2019	\$ 178,588.74
91319101	CPS ENERGY	9/13/2019	\$ 863,521.58
91319102	CLAMPITT PAPER COMPANY	9/13/2019	\$ 12,705.00
91319103	CORRECTIONS SOFTWARE SOLUTIONS	9/13/2019	\$ 21,108.00
91319104	DC DISTRIBUTING	9/13/2019	\$ 1,986.80
91319105	MR TRANSMISSION	9/13/2019	\$ 5,500.00
91319106	OFFICE DEPOT INC	9/13/2019	\$ 11,698.06
91319107	TABB TEXTILE CO INC	9/13/2019	\$ 1,009.00
91319108	VWR INTERNATIONAL LLC	9/13/2019	\$ 98.23
91319109	WASTE MANAGEMENT OF TEXAS INC	9/13/2019	\$ 4,292.00
91319110	B.E.A.T. AIDS INC	9/13/2019	\$ 21,514.52
91319111	THE GEO GROUP INC	9/13/2019	\$ 34,956.15
91319112	JUMES, MICHAEL THOMAS	9/13/2019	\$ 10,200.00
91319113	ROBEY ARCHITECTURE, INC.	9/13/2019	\$ 20,009.25
91319114	RHTX, LLC.	9/13/2019	\$ 40,850.00
			\$ 1,309,982.79

PAYROLL PAYMENTS FOR: 09/13/2019

GROSS WAGES	\$ 11,947,165.82
FICA	\$ 857,110.72
TCDRS	\$ 3,338,009.91
	\$ 16,142,286.45

MANUAL PAYMENTS FOR: 09/13/2019

1109657 ALAMO TITLE COMPANY	9/11/2019	\$ 2,472,142.29
		\$ 2,472,142.29

GRAND TOTAL \$ 22,180,785.24

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CHECK PAYMENTS FOR: 09/18/2019			
1110062	ACEVEDO, SAUL R.	9/18/2019	\$ 945.00
1110063	AGUILERA, JOSEPH MICK	9/18/2019	\$ 200.00
1110064	APPELT, JOSEPH P.	9/18/2019	\$ 405.00
1110065	BASILE, KARL ANTHONY	9/18/2019	\$ 4,237.50
1110066	BEAL, PHYLLIS J	9/18/2019	\$ 900.00
1110067	BECK, THOMAS B.	9/18/2019	\$ 1,845.00
1110068	BENAVIDES, ALMA	9/18/2019	\$ 4,305.00
1110069	BRAUBACH, ROBERT	9/18/2019	\$ 4,020.00
1110070	BRAVENEC, EDWARD L	9/18/2019	\$ 1,045.00
1110071	BROOKS, WILLIAM A	9/18/2019	\$ 3,810.00
1110072	BURKE, DEBORAH S.	9/18/2019	\$ 600.00
1110073	BUTLER III, MILTON C.	9/18/2019	\$ 755.00
1110074	CACERES, VIVIAN	9/18/2019	\$ 2,810.00
1110075	CAMARA JR, EDWARD	9/18/2019	\$ 7,989.00
1110076	CANALES, JORGE	9/18/2019	\$ 1,600.00
1110077	CARRILLO, NINFA GALLEGOS	9/18/2019	\$ 200.00
1110078	CASTANON, ORLANDO	9/18/2019	\$ 365.00
1110079	CASTILLO, EDUARDO	9/18/2019	\$ 850.00
1110080	CHURAK, GARY	9/18/2019	\$ 1,330.00
1110081	COLLINS, MICHAEL J.	9/18/2019	\$ 1,570.00
1110082	CORBY, KAREN L	9/18/2019	\$ 10,517.49
1110083	COX, CORNELIUS N.	9/18/2019	\$ 15,910.00
1110084	CUELLAR, DAVID A	9/18/2019	\$ 5,258.50
1110085	DARLING, MARK	9/18/2019	\$ 1,400.00
1110086	DESMARAIS, GREGG	9/18/2019	\$ 1,710.00
1110087	DEWALT, ERIC A.	9/18/2019	\$ 760.00
1110088	DICKSON JR, FRANK L	9/18/2019	\$ 1,800.00
1110089	DISRUD, JON R	9/18/2019	\$ 300.00
1110090	DULLNIG, DARRELL SCOTT	9/18/2019	\$ 720.00
1110091	EAKLE, JOANNE	9/18/2019	\$ 4,820.00
1110092	ECONOMIDY, JOHN M.	9/18/2019	\$ 3,782.50
1110093	EMMONS, DEREK W	9/18/2019	\$ 1,005.00
1110094	FEATHERSTON, ROBERT HENRY	9/18/2019	\$ 700.00
1110095	FINCH, MATTHEW L	9/18/2019	\$ 580.00
1110096	FISCHER, JONATHAN DANE	9/18/2019	\$ 2,305.00
1110097	FLORES, RUBEN G	9/18/2019	\$ 1,450.00
1110098	GARCIA, EDUARDO J.	9/18/2019	\$ 1,555.00
1110099	GARCIA, M TERESA	9/18/2019	\$ 590.00
1110100	GARCIA, ROLAND J	9/18/2019	\$ 11,084.75
1110101	GEBBIA, ROBERT F	9/18/2019	\$ 7,274.00
1110102	GOLD, CHARLES E	9/18/2019	\$ 5,226.80
1110103	GRANADOS, MICHAEL DAVID	9/18/2019	\$ 1,090.00
1110104	GUERRA, MARTIN M	9/18/2019	\$ 500.00
1110105	HABY, MARK P	9/18/2019	\$ 2,115.00
1110106	HAJEK III, ANTON PAUL	9/18/2019	\$ 1,280.00
1110107	HERNANDEZ III, MIGUEL A.	9/18/2019	\$ 1,210.00
1110108	HERNANDEZ, ANGELITA	9/18/2019	\$ 180.00
1110109	HERNANDEZ, ERIC J	9/18/2019	\$ 830.00
1110110	HERNANDEZ, FLAVIO	9/18/2019	\$ 1,365.00
1110111	HILL, G SCOTT	9/18/2019	\$ 585.00
1110112	HITCHINGS, BARRY	9/18/2019	\$ 3,897.05
1110113	HOELSCHER, JOSEPH	9/18/2019	\$ 4,625.00
1110114	JIMENEZ III, ANTONIO	9/18/2019	\$ 1,050.00
1110115	JOHNSON, KERBY	9/18/2019	\$ 2,650.00
1110116	JONES, DAYNA	9/18/2019	\$ 1,481.25
1110117	KIMBROUGH, BRIAN C.	9/18/2019	\$ 700.00

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1110118	KRAMER, SUZANNE	9/18/2019	\$ 1,360.00
1110119	KUNTZ IV, JOHN J	9/18/2019	\$ 750.00
1110120	LAYE JR, JOHN C	9/18/2019	\$ 150.00
1110121	LEAL, RAFAEL	9/18/2019	\$ 1,755.00
1110122	LEFTON, LAUREN	9/18/2019	\$ 180.00
1110123	LESSERT, TODD	9/18/2019	\$ 650.00
1110124	LONGAKER, KENTON DEEM	9/18/2019	\$ 860.00
1110125	LOPEZ, BRANDEN	9/18/2019	\$ 1,180.00
1110126	LOPEZ, CARLOS	9/18/2019	\$ 1,295.00
1110127	LOXSOM, ANDREW J	9/18/2019	\$ 1,280.00
1110128	LUNA, LETICIA ANN	9/18/2019	\$ 540.00
1110129	MARSHALL, CLEOPHUS N W	9/18/2019	\$ 7,591.50
1110130	MARTINEZ, LOUIS D	9/18/2019	\$ 3,125.00
1110131	MARTINEZ, SCOTT P	9/18/2019	\$ 180.00
1110132	MAURER II, ROBERT M	9/18/2019	\$ 2,650.00
1110133	MCCRAY, HUBERT TODD	9/18/2019	\$ 205.00
1110134	MCKAY, MARK JOHN	9/18/2019	\$ 540.00
1110135	MEYRAT, JAMES	9/18/2019	\$ 1,210.00
1110136	MILLER, ANTHONY A.	9/18/2019	\$ 9,120.00
1110137	MITCHELL, RUSSELL	9/18/2019	\$ 690.00
1110138	MONTGOMERY, PATRICK BARRY	9/18/2019	\$ 3,185.00
1110139	MORALES, MARISSA BARRERA	9/18/2019	\$ 1,407.50
1110140	MORITZ, JAY	9/18/2019	\$ 1,980.00
1110141	MULLINER, JEFF	9/18/2019	\$ 500.00
1110142	NICHOLAS, STEPHEN A	9/18/2019	\$ 3,660.00
1110143	NISBET, JENNIFER	9/18/2019	\$ 360.00
1110144	OJEDA, RICHARD F.	9/18/2019	\$ 508.33
1110145	OLTERSODORF, JAMES	9/18/2019	\$ 1,125.00
1110146	PIKER JR, EDWARD P	9/18/2019	\$ 600.00
1110147	PINA, JOE A	9/18/2019	\$ 1,840.00
1110148	PLACIER, THOMAS L.	9/18/2019	\$ 180.00
1110149	POLLOCK, JULIE B.	9/18/2019	\$ 2,505.00
1110150	PORTER, ROBERT A	9/18/2019	\$ 1,055.00
1110151	POWERS, BRIAN	9/18/2019	\$ 2,817.50
1110152	PREECE, ANDREW GEORGE	9/18/2019	\$ 5,652.82
1110153	RAMIREZ, CELESTE MARIE	9/18/2019	\$ 6,820.00
1110154	REEVES, JAMES M	9/18/2019	\$ 1,730.48
1110155	RODRIGUEZ, ALBERTO L	9/18/2019	\$ 1,590.00
1110156	RODRIGUEZ, DAVID J	9/18/2019	\$ 1,215.00
1110157	RODRIGUEZ, ROSS A	9/18/2019	\$ 1,150.00
1110158	ROSS, JONATHAN KEITH	9/18/2019	\$ 1,260.00
1110159	ROSS, RON D.	9/18/2019	\$ 1,550.00
1110160	SALDANA III, HUMBERTO	9/18/2019	\$ 2,250.00
1110161	SANCHEZ, JESSE M.	9/18/2019	\$ 2,935.00
1110162	SEPULVEDA JR., JESSE A.	9/18/2019	\$ 600.00
1110163	SHAFFER, GEORGE E	9/18/2019	\$ 880.00
1110164	SHAUGHNESSY, EDWARD F	9/18/2019	\$ 1,750.00
1110165	SIELOFF, JAMES P	9/18/2019	\$ 205.00
1110166	SIMPKINS, CHRISTOPHER	9/18/2019	\$ 2,074.99
1110167	SIMPSON, SCOTT	9/18/2019	\$ 275.00
1110168	SMITH, LISA C	9/18/2019	\$ 225.00
1110169	SMITH, PAUL J	9/18/2019	\$ 1,080.00
1110170	STENBERG, JOE	9/18/2019	\$ 2,000.00
1110171	SULLIVAN, JAMES SCOTT	9/18/2019	\$ 750.00
1110172	TARVER, WALLACE P.	9/18/2019	\$ 1,380.00
1110173	TOCCI, JAMES V	9/18/2019	\$ 500.00
1110174	VALDES, VICTOR M.	9/18/2019	\$ 590.00
1110175	VALE JR, RAYMOND J.	9/18/2019	\$ 800.00
1110176	VALENZUELA, CATHERINE M	9/18/2019	\$ 2,190.00
1110177	VALICEK, MICHAEL D.	9/18/2019	\$ 2,160.00

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1110178	VAN NESS, JESSE	9/18/2019	\$ 140.00
1110179	VIDAL, NORMA J	9/18/2019	\$ 180.00
1110180	VOIGT, LISA	9/18/2019	\$ 400.00
1110181	WEMMERT, JUDITH K	9/18/2019	\$ 1,730.00
1110182	WIEDERMANN, LIBBY LYNN	9/18/2019	\$ 250.00
1110183	WILLERSON, JIM	9/18/2019	\$ 900.00
1110184	WILSON, DONALD	9/18/2019	\$ 3,846.00
1110185	WOLF, WARREN ALAN	9/18/2019	\$ 50.00
1110186	WOOD, WAYNE TED	9/18/2019	\$ 2,300.00
1110187	YOUNG, WAYNE	9/18/2019	\$ 630.00
1110188	ZIMMERMAN, RONALD D	9/18/2019	\$ 1,820.00
1110189	GUERRERO, MONICA ELAINE	9/18/2019	\$ 12,550.66
1110190	HERNANDEZ, OSCAR	9/18/2019	\$ 7,655.00
1110191	ORTMAN, RONALD A	9/18/2019	\$ 750.00
1110192	ZAMORA, MICHAEL R	9/18/2019	\$ 3,760.00
1110193	OWEN, AMY	9/18/2019	\$ 1,135.00
1110194	LEGARRETA, VERONICA I	9/18/2019	\$ 3,651.25
1110195	SANTOS, TEODORE J	9/18/2019	\$ 680.00
1110196	SIMMONS, GREGORY	9/18/2019	\$ 250.00
1110197	COFFEE, BRENT MICHAEL	9/18/2019	\$ 3,400.00
1110198	BELIVEAU, MICHAEL	9/18/2019	\$ 720.00
1110199	GREEN, KELLY K	9/18/2019	\$ 580.00
1110200	MAMORI PLLC, R AMIR	9/18/2019	\$ 6,110.00
1110201	GARCIA, CESAR	9/18/2019	\$ 50.00
1110202	LOPEZ, JESUS R.	9/18/2019	\$ 435.00
1110203	DWIGANS, JAMES L	9/18/2019	\$ 3,125.00
1110204	BAKER, KENNETH	9/18/2019	\$ 180.00
1110205	ARCE, CHRISTOPHER	9/18/2019	\$ 180.00
1110206	LEE, HEE KYU	9/18/2019	\$ 3,691.50
1110207	TREVINO, ELVA PEREZ	9/18/2019	\$ 400.00
1110208	MARTINEZ, JEFFREY	9/18/2019	\$ 1,670.00
1110209	ESTORGA, JESSICA A	9/18/2019	\$ 580.00
1110210	STRYKER, KEVIN BRADLEY	9/18/2019	\$ 1,600.00
1110211	BOZZA, MAC	9/18/2019	\$ 180.00
1110212	ZARKA, JENNIFER A	9/18/2019	\$ 3,851.72
1110213	ALLEN, MATTHEW THOMAS	9/18/2019	\$ 3,299.00
1110214	NAJERA, MIGUEL	9/18/2019	\$ 4,056.25
1110215	POTHOVEN, CHRISTOPHER R	9/18/2019	\$ 2,257.50
1110216	KELLEY, CONNIE	9/18/2019	\$ 2,250.00
1110217	GEORGE, DYLAN	9/18/2019	\$ 385.00
1110218	RHADBANE, JAMAL	9/18/2019	\$ 540.00
1110219	MCRAE, LELAND	9/18/2019	\$ 1,350.00
1110220	JANSSEN, MARILISA	9/18/2019	\$ 2,875.00
1110221	AYON-GORDON, MARISA E	9/18/2019	\$ 565.00
1110222	PITTL, KELLY	9/18/2019	\$ 3,000.00
1110223	BARRETTO, ENACIO	9/18/2019	\$ 2,160.00
1110224	DOMINGUEZ, DANTE ELI	9/18/2019	\$ 4,000.00
1110225	SALDIVAR, RICHARD C	9/18/2019	\$ 720.00
1110226	GOAINS, MICHAEL D	9/18/2019	\$ 9,806.25
1110227	MOLINA, LINDA GARZA	9/18/2019	\$ 1,950.00
1110228	GUILLAUMIN, JOE ERNEST	9/18/2019	\$ 360.00
1110229	REYNOLDS, ERIK STEVEN	9/18/2019	\$ 3,400.00
1110230	SIMMONS, WILLIAM	9/18/2019	\$ 2,885.00
1110231	PEREZ, PAULA D.	9/18/2019	\$ 2,500.00
1110232	RAMIREZ, BETHANY	9/18/2019	\$ 435.00
1110233	HOBBS, BRETT C.	9/18/2019	\$ 1,357.50
1110234	HUNT, MARTIN	9/18/2019	\$ 320.00
1110235	PADILLA, JAVIER	9/18/2019	\$ 1,880.00
1110236	ROGERS JR, MICHAEL JAMES	9/18/2019	\$ 360.00
1110237	KOGUT, VALENTINA	9/18/2019	\$ 2,990.00

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1110238	DALRYMPLE, SCOTT	9/18/2019	\$ 200.00
1110239	GARZA, EDWARD F	9/18/2019	\$ 2,885.58
1110240	OTERO, ALFONSO	9/18/2019	\$ 2,680.00
1110241	VARGAS, JESUS	9/18/2019	\$ 600.00
1110242	GILMORE, STEVEN	9/18/2019	\$ 2,470.00
1110243	ISHIMOTO, JAMES	9/18/2019	\$ 2,452.50
1110244	HERBST, LESLIE R	9/18/2019	\$ 1,585.00
1110245	GARZA, PAULINE M	9/18/2019	\$ 180.00
1110246	URBINA, JUAN GUILLERMO	9/18/2019	\$ 2,400.00
1110247	O'CONNOR, GABRIELLE N	9/18/2019	\$ 1,929.40
1110248	GREEHEY, SIDNEY JAMES	9/18/2019	\$ 350.00
1110249	RODRIGUEZ, DANIEL J	9/18/2019	\$ 13,175.00
1110250	MAIS, CHARLES	9/18/2019	\$ 3,917.50
1110251	RODRIGUEZ III, NEFTALI	9/18/2019	\$ 200.00
1110252	ERNST, KYLE JORDAN	9/18/2019	\$ 200.00
1110253	BAVAFA, SAM HAMID	9/18/2019	\$ 150.00
1110254	JIMENEZ, EDUARDO	9/18/2019	\$ 1,190.00
1110255	LAMBERT, PHILIP	9/18/2019	\$ 615.00
1110256	ARGUELLES, ROLANDO	9/18/2019	\$ 280.00
1110257	BASS, MARCO A	9/18/2019	\$ 180.00
1110258	LAMAS, PATRICK	9/18/2019	\$ 1,575.00
1110259	JOHNSON IV, ROBERT W	9/18/2019	\$ 485.00
1110260	NITZ, JASON	9/18/2019	\$ 1,570.00
1110261	SIMPKINS, SCOTT	9/18/2019	\$ 180.00
1110262	GOMEZ, KATHERINE LEE	9/18/2019	\$ 445.00
1110263	DONALD, A TRAVIS	9/18/2019	\$ 860.00
1110264	YAGER, MITCHELL	9/18/2019	\$ 50.00
1110265	KRAUSE, STACI	9/18/2019	\$ 2,870.00
1110266	TORRES, NATASHA A	9/18/2019	\$ 360.00
1110267	HAVRDA, MELISSA CABELLO	9/18/2019	\$ 180.00
1110268	GARCIA-GONZALEZ, RUBY	9/18/2019	\$ 180.00
1110269	VAN SICKLE, ELIZABETH	9/18/2019	\$ 360.00
1110270	VARGAS, CRYSTAL MARIE	9/18/2019	\$ 180.00
1110271	PACKARD, ALISON M	9/18/2019	\$ 2,250.00
1110272	DRAGHIA, SMARANDA	9/18/2019	\$ 720.00
1110273	ZEBELL-SOSA, ROSE	9/18/2019	\$ 1,965.00
1110274	ZACHARIAH, LAURA N	9/18/2019	\$ 2,120.00
1110275	STATESON III, JOSEPH Y	9/18/2019	\$ 355.00
1110276	PALTZ, ADAM	9/18/2019	\$ 950.00
1110277	MOORE III, EUGENE	9/18/2019	\$ 1,280.00
1110278	GARZA, JESSICA	9/18/2019	\$ 4,680.00
1110279	HARDY, PAUL D	9/18/2019	\$ 2,340.00
1110280	MATHIS, JAMIE M	9/18/2019	\$ 100.00
1110281	PEREZ, CHRISTOPHER	9/18/2019	\$ 935.00
1110282	MALDONADO, JAVIER N	9/18/2019	\$ 750.00
1110283	SARDINI, FAJR	9/18/2019	\$ 255.00
1110284	LITTLEFIELD, CLAYTON	9/18/2019	\$ 1,715.00
1110285	WILSON, CATHERINE B.	9/18/2019	\$ 150.00
1110286	VEGA, MARIO ALBERTO	9/18/2019	\$ 650.00
1110287	GOSS, JASON B	9/18/2019	\$ 15,628.45
1110288	HEDLUND, VALERIE	9/18/2019	\$ 765.00
1110289	GARCIA, DANIEL	9/18/2019	\$ 230.00
1110290	ANDERSON, JARVIS	9/18/2019	\$ 230.05
1110291	ANDERSON, JARVIS	9/18/2019	\$ 324.28
1110292	CASTILLO, VERONICA J.	9/18/2019	\$ 115.00
1110293	DELANEY, ROBERT	9/18/2019	\$ 75.00
1110294	DIAZ-GARCIA, SYLVIA	9/18/2019	\$ 48.00
1110295	GONZALES, CINDY	9/18/2019	\$ 174.93
1110296	GORDON, MARTIN	9/18/2019	\$ 819.08
1110297	LOPEZ III, LOUIS C	9/18/2019	\$ 975.77

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1110298	NEGRON, AIDA	9/18/2019	\$ 784.20
1110299	ORTEGA JR, JOHN	9/18/2019	\$ 610.30
1110300	TAGUACTA, NANCY	9/18/2019	\$ 428.46
1110301	VONSTULTZ, JEANNIE	9/18/2019	\$ 448.45
1110302	PHILLIPS, JAMES	9/18/2019	\$ 601.65
1110303	ROBINSON, DWAYNE	9/18/2019	\$ 66.15
1110304	YOUNG, MICHAEL	9/18/2019	\$ 302.15
1110305	ZEPEDA, ALEXANDRA	9/18/2019	\$ 743.09
1110306	CASTRO, LUIS	9/18/2019	\$ 75.00
1110307	FELICIANO, FREDRICK	9/18/2019	\$ 2.31
1110308	SCHULZE, JESSICA	9/18/2019	\$ 760.01
1110309	SORIANO, TERESA	9/18/2019	\$ 13.08
1110310	PIGFORD, JOE N	9/18/2019	\$ 156.69
1110311	RODRIGUEZ, DAVID	9/18/2019	\$ 76.94
1110312	WHITLOCK, TIVY	9/18/2019	\$ 135.71
1110313	ENGSTROM, ALENA	9/18/2019	\$ 56.90
1110314	CISNEROS III, FRANCISCO	9/18/2019	\$ 309.28
1110315	GREEN, DAVID	9/18/2019	\$ 30.95
1110316	ROLIRAD, KAREN	9/18/2019	\$ 337.50
1110317	NIELSEN, STACY	9/18/2019	\$ 12.00
1110318	COAN, KENDAL	9/18/2019	\$ 184.00
1110319	ELIZONDO, ANA ALICIA	9/18/2019	\$ 180.00
1110320	FLORES, NICOLE	9/18/2019	\$ 607.50
1110321	PEOPLES, JESSICA	9/18/2019	\$ 628.05
1110322	A RIFKIN COMPANY	9/18/2019	\$ 2,525.00
1110323	ANIXTER INC	9/18/2019	\$ 819.68
1110324	A-PEST-OR-US PEST CONTROL INC	9/18/2019	\$ 125.00
1110325	AT&T	9/18/2019	\$ 190.60
1110326	AT&T	9/18/2019	\$ 461.46
1110327	AT&T	9/18/2019	\$ 4,730.70
1110328	AUTOZONE STORES INC	9/18/2019	\$ 27.99
1110329	B & H PHOTO VIDEO	9/18/2019	\$ 583.61
1110330	BAPTIST CHILD AND FAMILY SVCS	9/18/2019	\$ 8,580.00
1110331	BERRY, MARY ORALIA	9/18/2019	\$ 63.00
1110332	UNIVERSITY HEALTH SYSTEM	9/18/2019	\$ 1,341.20
1110333	BYINGTON LCSW, GERALD L.	9/18/2019	\$ 12,090.17
1110334	CANON-FINANCIAL SERVICES	9/18/2019	\$ 16,138.24
1110335	PRESTIGE PRINTING	9/18/2019	\$ 116.00
1110336	CARRIER CORP	9/18/2019	\$ 3,445.85
1110337	VERIZON WIRELESS	9/18/2019	\$ 2,309.24
1110338	CINTAS CORPORATION	9/18/2019	\$ 265.57
1110339	CONCEPTUAL MINDWORKS INC	9/18/2019	\$ 640.00
1110340	COOPER EQUIPMENT CO	9/18/2019	\$ 1,325.38
1110341	CORPORATE FLOORS INC.	9/18/2019	\$ 4,800.00
1110342	DEPENDABLE FENCE & WELDING	9/18/2019	\$ 5,867.00
1110343	DETENTION HEALTH CARE SERVICES	9/18/2019	\$ 4,000.00
1110344	ECOLAB INC	9/18/2019	\$ 902.40
1110345	BIG STAR BRANDING	9/18/2019	\$ 329.74
1110346	FEDEX	9/18/2019	\$ 72.08
1110347	FROST NATIONAL BANK	9/18/2019	\$ 1,279.61
1110348	FULL SERVICE AUTO PARTS	9/18/2019	\$ 709.84
1110349	O'BAR, YVONNE T	9/18/2019	\$ 416.50
1110350	GUADALUPE CULTURAL ART CENTER	9/18/2019	\$ 680.00
1110351	HEAT TRANSFER SOLUTIONS	9/18/2019	\$ 1,901.76
1110352	LODDE BUSINESS SYSTEMS	9/18/2019	\$ 122.00
1110353	LEXIS NEXIS MATTHEW BENDER	9/18/2019	\$ 1,665.00
1110354	RED MCCOMBS FORD	9/18/2019	\$ 49,362.72
1110355	MCKESSON MEDICAL-SURGICAL	9/18/2019	\$ 275.03
1110356	MOORE MEDICAL	9/18/2019	\$ 13.41
1110357	MOORE SUPPLY CO	9/18/2019	\$ 648.11

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1110358	AT&T MOBILITY	9/18/2019	\$ 7,211.91
1110359	AT&T MOBILITY	9/18/2019	\$ 1,501.60
1110360	AT&T MOBILITY	9/18/2019	\$ 112.39
1110361	AT&T MOBILITY NATIONAL ACCOUNT	9/18/2019	\$ 21.57
1110362	TOSHIBA OCS	9/18/2019	\$ 4,199.44
1110363	OZARKA DRINKING WATER CO	9/18/2019	\$ 28.19
1110364	PRESIDIO NETWORKED SOLUTIONS	9/18/2019	\$ 32,000.00
1110365	RESONANT TECHNOLOGY PARTNERS	9/18/2019	\$ 2,500.00
1110366	ROY C GARRETT, INC.	9/18/2019	\$ 494.48
1110367	SHELTON PRESORT INC	9/18/2019	\$ 2,834.12
1110368	SHI GOVERNMENT SOLUTIONS INC	9/18/2019	\$ 4,459.00
1110369	SKELTON FIRE ALARM	9/18/2019	\$ 2,930.00
1110370	SOUTHERN DOCK PRODUCTS	9/18/2019	\$ 2,091.65
1110371	SUPPLY INNOVATIONS CO LLC	9/18/2019	\$ 1,994.00
1110372	TERRACON CONSULTANTS INC	9/18/2019	\$ 1,915.00
1110373	THOMSON-WEST	9/18/2019	\$ 42,547.60
1110374	TIME WARNER CABLE	9/18/2019	\$ 100.26
1110375	TIME WARNER CABLE	9/18/2019	\$ 654.41
1110376	USA MOBILITY WIRELESS INC	9/18/2019	\$ 294.75
1110377	VULCAN INC.,	9/18/2019	\$ 8,912.37
1110378	GRAINGER INC	9/18/2019	\$ 70.60
1110379	WORKPLACE RESOURCE LLC	9/18/2019	\$ 13,451.35
1110380	WORLDWIDE PEST CONTROL INC	9/18/2019	\$ 90.50
1110381	YNIS	9/18/2019	\$ 10,648.95
1110382	SA EXPRESS NEWS	9/18/2019	\$ 76,225.70
1110383	COMMUNITIES IN SCHOOLS	9/18/2019	\$ 33,027.45
1110384	SCHROEDER PHD, BETTY LOU	9/18/2019	\$ 300.00
1110385	MARTINEZ, MARY	9/18/2019	\$ 182.00
1110386	OCCUPATIONAL HEALTH CENTERS	9/18/2019	\$ 467.50
1110387	CUMMINS SOUTHERN PLAINS	9/18/2019	\$ 1,309.86
1110388	SAM'S CLUB INC #8264	9/18/2019	\$ 100.00
1110389	LIMON PRINTING	9/18/2019	\$ 425.00
1110390	SOUTH TX FORENSIC PSYCHOLOGY	9/18/2019	\$ 3,850.00
1110391	ABC PEST CONTROL OF SA INC	9/18/2019	\$ 180.00
1110392	TX DISTRICT & COUNTY ATTORNEYS	9/18/2019	\$ 3,480.00
1110393	SAN ANTONIO CODE BLUE 2	9/18/2019	\$ 47,490.00
1110394	DEBRA J. DOCKERY, ARCHITECT, P	9/18/2019	\$ 80,330.75
1110395	TW TELECOM HOLDING, INC	9/18/2019	\$ 29,520.12
1110396	INNOVATIVE CORROSION CONTROL	9/18/2019	\$ 2,443.00
1110397	COSTCO WHOLESALE CORPORATION	9/18/2019	\$ 120.00
1110398	RESONANT TECHNOLOGY SYSTEMS IN	9/18/2019	\$ 2,787.00
1110399	CANON FINANCIAL SERVICES	9/18/2019	\$ 615.66
1110400	ACCURATE PEST CONTROL	9/18/2019	\$ 125.00
1110401	CAPETILLO, MARY NANCY	9/18/2019	\$ 56.00
1110402	RANGER SHREDDING	9/18/2019	\$ 55.00
1110403	RECORDED BOOKS, INC	9/18/2019	\$ 218.27
1110404	TYCO INTEGRATED SECURITY	9/18/2019	\$ 115.68
1110405	RODRIGUEZ, MARC A	9/18/2019	\$ 2,500.00
1110406	SERNA & SERNA, PLLC	9/18/2019	\$ 4,000.00
1110407	TROPICAL CONTRACTING LLC	9/18/2019	\$ 40,220.88
1110408	TO CARE ENOUGH CPR	9/18/2019	\$ 500.00
1110409	SIGNAL SYSTEM MANAGEMENT	9/18/2019	\$ 43,000.00
1110410	JF FILTRATION	9/18/2019	\$ 1,136.20
1110411	SUPERIOR COURT OF CALIFORNIA	9/18/2019	\$ 27.00
1110412	TEXAS AIRSYSTEMS LLC	9/18/2019	\$ 6,044.00
1110413	CIOX HEALTH, LLC	9/18/2019	\$ 22.70
1110414	SAMMINISTRIES	9/18/2019	\$ 6,591.87
1110415	BIZ-ZZ BEE FARMS LLC	9/18/2019	\$ 265.00
1110416	GUERRA, NORMA	9/18/2019	\$ 500.00
1110417	JOHN MATTHEW FABIAN PSY D JD	9/18/2019	\$ 750.00

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1110418	WESTERN STATES FIRE PROTECTION	9/18/2019	\$ 3,965.00
1110419	GOMEZ FLOOR COVERING INC	9/18/2019	\$ 9,690.70
1110420	INTERNATIONAL INVESTIGATION	9/18/2019	\$ 2,850.00
1110421	AIRGAS USA, LLC	9/18/2019	\$ 128.34
1110422	BIBLIOTHECA, LLC	9/18/2019	\$ 11,085.68
1110423	LPA, INC	9/18/2019	\$ 7,086.18
1110424	FALKIEWICZ, CHRISTINA L	9/18/2019	\$ 2,500.00
1110425	LEWIS CONCRETE RESTORATION	9/18/2019	\$ 62,707.60
1110426	DEMOS, BRENNAN R	9/18/2019	\$ 84.00
1110427	MWI ANIMAL HEALTH	9/18/2019	\$ 600.00
1110428	RODRIGUEZ, JENNIFER SHELLEY	9/18/2019	\$ 2,500.00
1110429	RUDY RODRIGUEZ	9/18/2019	\$ 2,500.00
1110430	5-STAR HAULING	9/18/2019	\$ 5,000.00
1110431	DOBIE SUPPLY, LLC	9/18/2019	\$ 9,000.00
1110432	WEBBER COMMERCIAL CONSTRUCTION	9/18/2019	\$ 76,946.12
1110433	WINSTON WATER COOLER, LTD.	9/18/2019	\$ 1,770.21
1110434	CML SECURITY, LLC	9/18/2019	\$ 910.00
1110435	HYDRO SOLUTIONS OF TEXAS LTD	9/18/2019	\$ 1,875.00
1110436	MY TEXAS PI	9/18/2019	\$ 9,209.40
1110437	JOHNSON CONTROLS FIRE PROTECTI	9/18/2019	\$ 106.00
1110438	NOE GARCIA, III	9/18/2019	\$ 9,000.00
1110439	MARTINEZ M.D., AZALIA	9/18/2019	\$ 1,100.00
1110440	BEELINE PEST CONTROL	9/18/2019	\$ 1,800.00
1110441	BTE BODY COMPANY, INC	9/18/2019	\$ 41,575.00
1110442	BLAIR WILDLIFE CONSULTING, LLC	9/18/2019	\$ 10,873.67
1110443	R.G. MILLER ENGINEERS, INC.	9/18/2019	\$ 1,850.00
1110444	FARTHING, PENELOPE	9/18/2019	\$ 6,000.00
1110445	US CORRECTIONS, LLC	9/18/2019	\$ 49,089.55
1110446	DREAM VOICE LLC	9/18/2019	\$ 5,000.00
1110447	AUTOMATIC FIRE PROTECTION INC	9/18/2019	\$ 2,146.80
1110448	CARL'S BACKFLOW TESTING & REPA	9/18/2019	\$ 444.85
1110449	CLARIDGE PRODUCTS AND EQUIPMEN	9/18/2019	\$ 2,841.85
1110450	STATE OFFICE OF ADMIN HEARINGS	9/18/2019	\$ 73.00
1110451	TEXAS COUNCIL ON	9/18/2019	\$ 220.00
1110452	CONNER, KAREN LYNN	9/18/2019	\$ 3,850.00
1110453	SA LGBT CHAMBER OF COMMERCE	9/18/2019	\$ 2,500.00
			\$ 1,470,704.12

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91819001	MOORE, ANGELA	9/18/2019	\$ 375.00
91819002	ACEVEDO, ROCHELLE	9/18/2019	\$ 2,780.00
91819003	ADAMS, EDWARD H	9/18/2019	\$ 1,080.00
91819004	ADAMS, RAY HARRIS	9/18/2019	\$ 1,312.50
91819005	AGUILERA, JUAN P.	9/18/2019	\$ 600.00
91819006	ALDAPE, JAIME	9/18/2019	\$ 4,370.00
91819007	ALEMAN, RAYMUNDO	9/18/2019	\$ 1,670.00
91819008	AMBROSINO JR, ROBERTO	9/18/2019	\$ 1,000.00
91819009	BAIN JR, CECIL W	9/18/2019	\$ 505.00
91819010	BEHRENS, ROBERT	9/18/2019	\$ 2,185.00
91819011	BLAKE, ANGELA LUTHI	9/18/2019	\$ 8,455.00
91819012	BLOMSTER, JEANNE L.	9/18/2019	\$ 1,650.00
91819013	BOHAC, JOSEPH K	9/18/2019	\$ 850.00
91819014	BRITO, MARIA T.	9/18/2019	\$ 2,370.00
91819015	BROWN, EDITH Y	9/18/2019	\$ 350.00
91819016	CALDAROLA, GAYLE	9/18/2019	\$ 1,170.00
91819017	CALLAHAN, VINCENT D	9/18/2019	\$ 450.00

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91819018	CANTRELL, ANTHONY B	9/18/2019	\$ 2,704.50
91819019	CARDENAS JR, ADAM	9/18/2019	\$ 600.00
91819020	CASTILLO, DAVID	9/18/2019	\$ 230.00
91819021	CHAIRES, ALBERTO	9/18/2019	\$ 500.00
91819022	CHUMBLEY, W. DWIGHT	9/18/2019	\$ 12,190.00
91819023	CONNOLLY, THERESA M.	9/18/2019	\$ 1,480.00
91819024	CORONADO, TODD GIL	9/18/2019	\$ 3,620.00
91819025	CORTEZ, GENARO	9/18/2019	\$ 1,950.00
91819026	DAVIDSON, WILLIAM F	9/18/2019	\$ 2,010.00
91819027	DELANO JR., WILLIAM G.	9/18/2019	\$ 2,185.00
91819028	DELEON, RAYMOND	9/18/2019	\$ 1,450.00
91819029	EFRON, LORAIN	9/18/2019	\$ 2,765.75
91819030	ENGELKE, STEVEN KEITH	9/18/2019	\$ 2,180.00
91819031	FRIEDMAN, IVAN M	9/18/2019	\$ 1,880.00
91819032	GAONA, ROBERT	9/18/2019	\$ 1,845.00
91819033	GARCIA JR, RICHARD L	9/18/2019	\$ 1,400.00
91819034	GARCIA, DAVID A	9/18/2019	\$ 970.00
91819035	GARCIA, JOHN JOSEPH	9/18/2019	\$ 1,735.00
91819036	GARZA JR, HECTOR R	9/18/2019	\$ 575.00
91819037	GARZA, ABELARDO	9/18/2019	\$ 3,610.00
91819038	GARZA, ANITA PEREZ	9/18/2019	\$ 970.00
91819039	GARZA, BRIGITTE	9/18/2019	\$ 1,280.00
91819040	GARZA, JESUS DAVID	9/18/2019	\$ 3,089.50
91819041	GAY, ARLENE M	9/18/2019	\$ 180.00
91819042	GOMEZ, VICTOR R.	9/18/2019	\$ 800.00
91819043	GREENE, REED	9/18/2019	\$ 490.00
91819044	GUINN, GAMMON	9/18/2019	\$ 1,800.00
91819045	HARKIEWICZ, STEVEN N	9/18/2019	\$ 2,370.00
91819046	HICKS, BOB M	9/18/2019	\$ 2,320.00
91819047	HICKS, JUNIUS F	9/18/2019	\$ 1,410.00
91819048	HILLE, THOMAS F	9/18/2019	\$ 1,375.00
91819049	HUNT, JAMES KENDALL	9/18/2019	\$ 1,730.00
91819050	JOHNSON, CLARA	9/18/2019	\$ 385.00
91819051	KEANE-DAWES, SEAN	9/18/2019	\$ 3,823.33
91819052	KOBS, ADAM LAKE	9/18/2019	\$ 1,080.00
91819053	KREIDER III, EVERETTE F	9/18/2019	\$ 1,692.89
91819054	LATIMER, MIKE	9/18/2019	\$ 745.00
91819055	LEVENSTEIN, BRENDA LOUISE	9/18/2019	\$ 3,885.00
91819056	MAURER, VIRGINIA E	9/18/2019	\$ 2,762.50
91819057	MAYFIELD, GEOFFERY R	9/18/2019	\$ 400.00
91819058	MCLANE, DAVID	9/18/2019	\$ 400.00
91819059	MONTOYA JR., ISIDRO	9/18/2019	\$ 1,780.00
91819060	NOBLE, SUE	9/18/2019	\$ 300.00
91819061	ORTIZ JR, ALFREDO	9/18/2019	\$ 960.00
91819062	PARKER, DEBRA L	9/18/2019	\$ 1,200.00
91819063	PAYNE, GLENN	9/18/2019	\$ 1,950.00
91819064	PEREZ, ADRIAN A	9/18/2019	\$ 3,210.00
91819065	PEREZ, PHILIP A	9/18/2019	\$ 400.00
91819066	PEREZ, ROGER A	9/18/2019	\$ 840.00
91819067	RAMOS, FERNANDO	9/18/2019	\$ 2,540.00
91819068	RICHARDSON, JOEL G	9/18/2019	\$ 1,810.00
91819069	RITENOUR JR, JOHN J	9/18/2019	\$ 3,168.75
91819070	ROBERTSON, JOHN H	9/18/2019	\$ 2,574.75
91819071	RODRIGUEZ JR, MANUEL C.	9/18/2019	\$ 1,050.00
91819072	SANDOVAL, FRANK D	9/18/2019	\$ 1,450.00
91819073	SEAL, KAREN DALGLISH	9/18/2019	\$ 150.00
91819074	SETTLE, ELIZABETH A.	9/18/2019	\$ 1,290.00
91819075	SHEFFIELD, SHAWN D	9/18/2019	\$ 1,890.00
91819076	SHERMAN, KIRK	9/18/2019	\$ 4,830.00
91819077	SLIMANE, NATHAN W	9/18/2019	\$ 840.00

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91819078	STEPHENSON, BEN A	9/18/2019	\$ 1,050.00
91819079	THORN, SHARON C	9/18/2019	\$ 2,760.00
91819080	TREVINO, J FERNANDO	9/18/2019	\$ 4,000.00
91819081	VALDEZ JR., JERRY	9/18/2019	\$ 2,255.00
91819082	VARGAS, ROBERTO S.	9/18/2019	\$ 540.00
91819083	WALKER, TIMOTHY D	9/18/2019	\$ 750.00
91819084	WHITE, JEROME	9/18/2019	\$ 500.00
91819085	WHITE, MARSHALL D	9/18/2019	\$ 1,730.00
91819086	WHITE, MICHAEL W.	9/18/2019	\$ 860.00
91819087	WOOD III, BERTRAM O.	9/18/2019	\$ 2,722.50
91819088	WOODARD, DAVID ANDRE	9/18/2019	\$ 9,280.00
91819089	YOUNG, JOHN P.	9/18/2019	\$ 3,891.00
91819090	DE HOYOS, JOANN S.	9/18/2019	\$ 2,815.00
91819091	RABAGO, ANTHONY A	9/18/2019	\$ 500.00
91819092	ANDREWS, JOCELYN C	9/18/2019	\$ 3,040.00
91819093	RODRIGUEZ, CHRISTOPHER PAUL	9/18/2019	\$ 500.00
91819094	WARD, KIMBEL	9/18/2019	\$ 5,775.00
91819095	PORTER, JAMES K	9/18/2019	\$ 360.00
91819096	GONZALEZ, JESSICA A	9/18/2019	\$ 3,835.00
91819097	MIDDLETON, SUNNY	9/18/2019	\$ 3,970.00
91819098	GARCIA, JULIA	9/18/2019	\$ 100.00
91819099	KAPMEYER, DOUGLAS J	9/18/2019	\$ 1,040.00
91819100	FLORES, GERARDO C	9/18/2019	\$ 1,385.00
91819101	BOGGS, LYNETTE M	9/18/2019	\$ 200.00
91819102	FROELICH, ANDREW C	9/18/2019	\$ 4,275.00
91819103	HAN, LING	9/18/2019	\$ 3,710.00
91819104	LESNIAK, MELISSA	9/18/2019	\$ 2,505.00
91819105	LAHOOD, ADAM MICHAEL	9/18/2019	\$ 4,517.50
91819106	MORALES-PADIA, TRISHA MARIE	9/18/2019	\$ 640.00
91819107	DITTMAN, ROBERT	9/18/2019	\$ 360.00
91819108	SAREEN, ISHAN	9/18/2019	\$ 2,360.00
91819109	ANDERS III, JAMES B	9/18/2019	\$ 200.00
91819110	HUGHES, ANTHONY M	9/18/2019	\$ 330.00
91819111	LOPEZ, RAY	9/18/2019	\$ 1,440.00
91819112	COLLINS, DAVID M	9/18/2019	\$ 1,485.00
91819113	PEREZ, JOHN GILBERT	9/18/2019	\$ 1,385.00
91819114	ACEVEDO III, ALBERTO	9/18/2019	\$ 2,100.00
91819115	KOLODZIEJ, DUSTIN S.	9/18/2019	\$ 3,306.25
91819116	RAMOS, RICARDO	9/18/2019	\$ 1,430.00
91819117	PALMER, DANIEL	9/18/2019	\$ 180.00
91819118	TAVERA, ALFREDO MACIAS	9/18/2019	\$ 250.00
91819119	BOYER, RYAN	9/18/2019	\$ 1,480.00
91819120	ASHBAUGH, DIRK	9/18/2019	\$ 935.00
91819121	DELAROSA, BRYAN	9/18/2019	\$ 1,730.00
91819122	BURGESS, TREVOR	9/18/2019	\$ 410.00
91819123	HEWITT, LORETTA	9/18/2019	\$ 6,400.00
91819124	PIETRAZEK, MARY	9/18/2019	\$ 2,815.00
91819125	SACHANOWICZ, LESLIE	9/18/2019	\$ 6,130.00
91819126	DELGADO, OFELIA B	9/18/2019	\$ 360.00
91819127	LINDSEY, JACKSON LOUIS	9/18/2019	\$ 400.00
91819128	PACHECO, CRYSTAL	9/18/2019	\$ 400.00
91819129	THOMAS, SOKOIYA	9/18/2019	\$ 75.00
91819130	CARRIEDO , LINA S	9/18/2019	\$ 770.00
91819131	MUNOZ, ZACERY	9/18/2019	\$ 100.00
91819132	BALLANTYNE JR, STEPHEN PATRICK	9/18/2019	\$ 2,180.00
91819133	DAVIDSON & TROILO	9/18/2019	\$ 880.00
91819134	DC DISTRIBUTING	9/18/2019	\$ 4,348.60
91819135	EDWARDS, G N	9/18/2019	\$ 4,481.25
91819136	ERGON ASPHALT & EMULSIONS, INC	9/18/2019	\$ 3,239.00
91819137	GRANDE TRUCK CENTER INC	9/18/2019	\$ 2,054.48

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91819138	IPC (USA) INC	9/18/2019	\$ 16,625.53
91819139	MPL LIMITED PARTNERSHIP	9/18/2019	\$ 31,000.00
91819140	MUSTANG EQUIPMENT	9/18/2019	\$ 1,067.64
91819141	OFFICE DEPOT INC	9/18/2019	\$ 2,844.52
91819142	RESERVE ACCOUNT	9/18/2019	\$ 11,228.51
91819143	RABA-KISTNER CONSULTANTS INC	9/18/2019	\$ 12,711.00
91819144	TRANE COMPANY	9/18/2019	\$ 2,084.17
91819145	WASTE MANAGEMENT OF TEXAS INC	9/18/2019	\$ 270.00
91819146	XEROX CORPORATION	9/18/2019	\$ 4,997.34
91819147	XEROX CORPORATION	9/18/2019	\$ 345.39
91819148	THE GEO GROUP INC	9/18/2019	\$ 2,705,082.78
91819149	NAGAO CSR, SACHIKO	9/18/2019	\$ 99.76
91819150	TEXAS ELECTRONIC SYSTEM	9/18/2019	\$ 9,179.84
91819151	COLLINS, HEATHER MALOY	9/18/2019	\$ 51.47
91819152	ROSETTA'S KEY	9/18/2019	\$ 2,440.00
91819153	ROSETTA'S KEY	9/18/2019	\$ 3,808.00
91819154	R S & H	9/18/2019	\$ 28,147.90
91819155	ALLEGIANCE ENVIRONMENTAL SVCS.	9/18/2019	\$ 1,528.00
91819156	TRAF-IQ, INC.	9/18/2019	\$ 67,303.50
			\$ 3,166,610.40

WIRE PAYMENTS FOR: 09/18/2019

WIRE	AETNA	\$ 1,231,974.33
WIRE	CHASE BANK - TRAVEL CARD	\$ 12,703.14
WIRE	CCMSI	\$ 163,860.18
		\$ 1,408,537.65

GRAND TOTAL \$ 6,045,852.17

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CHECK PAYMENTS FOR: 09/20/2019			
1110454	ACEVEDO, SAUL R.	9/20/2019	\$ 280.00
1110455	APPELT, JOSEPH P.	9/20/2019	\$ 200.00
1110456	BEAL, PHYLLIS J	9/20/2019	\$ 200.00
1110457	BECK, THOMAS B.	9/20/2019	\$ 200.00
1110458	BENAVIDES, ALMA	9/20/2019	\$ 430.00
1110459	BRAUBACH, ROBERT	9/20/2019	\$ 1,037.50
1110460	BRAVENEC, EDWARD L	9/20/2019	\$ 200.00
1110461	BROOKS, WILLIAM A	9/20/2019	\$ 385.00
1110462	BUTLER III, MILTON C.	9/20/2019	\$ 800.00
1110463	CABANAS, ALFONSO	9/20/2019	\$ 500.00
1110464	CACERES, VIVIAN	9/20/2019	\$ 400.00
1110465	CARRILLO, NINFA GALLEGOS	9/20/2019	\$ 1,250.00
1110466	CASTANON, ORLANDO	9/20/2019	\$ 1,450.00
1110467	CHURAK, GARY	9/20/2019	\$ 850.00
1110468	COLLINS, MICHAEL J.	9/20/2019	\$ 380.00
1110469	CORBY, KAREN L	9/20/2019	\$ 956.25
1110470	COX, CORNELIUS N.	9/20/2019	\$ 750.00
1110471	CUELLAR, DAVID A	9/20/2019	\$ 930.00
1110472	DARLING, MARK	9/20/2019	\$ 700.00
1110473	DISRUD, JON R	9/20/2019	\$ 500.00
1110474	ECONOMIDY, JOHN M.	9/20/2019	\$ 880.00
1110475	EMMONS, DEREK W	9/20/2019	\$ 2,500.00
1110476	FEATHERSTON, ROBERT HENRY	9/20/2019	\$ 1,500.00
1110477	FINCH, MATTHEW L	9/20/2019	\$ 780.00
1110478	FLORES, RUBEN G	9/20/2019	\$ 800.00
1110479	GARCIA, EDUARDO J.	9/20/2019	\$ 1,485.00
1110480	GARCIA, M TERESA	9/20/2019	\$ 180.00
1110481	GEBBIA, ROBERT F	9/20/2019	\$ 850.00
1110482	GOLD, CHARLES E	9/20/2019	\$ 950.00
1110483	GRANADOS, MICHAEL DAVID	9/20/2019	\$ 3,720.80
1110484	HABY, MARK P	9/20/2019	\$ 50.00
1110485	HAJEK III, ANTON PAUL	9/20/2019	\$ 180.00
1110486	HERNANDEZ, ERIC J	9/20/2019	\$ 100.00
1110487	HERNANDEZ, FLAVIO	9/20/2019	\$ 680.00
1110488	HILL, G SCOTT	9/20/2019	\$ 350.00
1110489	HITCHINGS, BARRY	9/20/2019	\$ 200.00
1110490	HOELSCHER, JOSEPH	9/20/2019	\$ 200.00
1110491	JIMENEZ III, ANTONIO	9/20/2019	\$ 2,250.00
1110492	KUNTZ IV, JOHN J	9/20/2019	\$ 450.00
1110493	LAYE JR, JOHN C	9/20/2019	\$ 500.00
1110494	LONGAKER, KENTON DEEM	9/20/2019	\$ 180.00
1110495	LOPEZ, BRANDEN	9/20/2019	\$ 900.00
1110496	LOPEZ, CARLOS	9/20/2019	\$ 1,700.00
1110497	LOXSOM, ANDREW J	9/20/2019	\$ 500.00
1110498	MAURER II, ROBERT M	9/20/2019	\$ 700.00
1110499	MCCRAY, HUBERT TODD	9/20/2019	\$ 750.00
1110500	MCKAY, MARK JOHN	9/20/2019	\$ 1,100.00
1110501	MEYRAT, JAMES	9/20/2019	\$ 205.00
1110502	MITCHELL, RUSSELL	9/20/2019	\$ 200.00
1110503	MORITZ, JAY	9/20/2019	\$ 950.00
1110504	NICHOLAS, STEPHEN A	9/20/2019	\$ 200.00
1110505	OLTERSODORF, JAMES	9/20/2019	\$ 205.00
1110506	POLLOCK, JULIE B.	9/20/2019	\$ 400.00
1110507	PORTER, ROBERT A	9/20/2019	\$ 2,360.00
1110508	PREECE, ANDREW GEORGE	9/20/2019	\$ 200.00
1110509	RAMIREZ, CELESTE MARIE	9/20/2019	\$ 180.00

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1110510	REEVES, JAMES M	9/20/2019	\$ 200.00
1110511	RODRIGUEZ, ALBERTO L	9/20/2019	\$ 200.00
1110512	RODRIGUEZ, DAVID J	9/20/2019	\$ 400.00
1110513	SANCHEZ JR, HERMAN DAVE	9/20/2019	\$ 600.00
1110514	SHAFFER, GEORGE E	9/20/2019	\$ 350.00
1110515	SHAUGHNESSY, EDWARD F	9/20/2019	\$ 1,250.00
1110516	SIELOFF, JAMES P	9/20/2019	\$ 200.00
1110517	SIMPKINS, CHRISTOPHER	9/20/2019	\$ 200.00
1110518	SIMPSON, SCOTT	9/20/2019	\$ 600.00
1110519	SMITH, PAUL J	9/20/2019	\$ 300.00
1110520	VALDES, VICTOR M.	9/20/2019	\$ 400.00
1110521	VALE JR, RAYMOND J.	9/20/2019	\$ 1,000.00
1110522	VALICEK, MICHAEL D.	9/20/2019	\$ 140.00
1110523	VOIGT, LISA	9/20/2019	\$ 180.00
1110524	WEMMERT, JUDITH K	9/20/2019	\$ 450.00
1110525	WILSON, DONALD	9/20/2019	\$ 600.00
1110526	WINTER, JOHN M	9/20/2019	\$ 850.00
1110527	WOLF, WARREN ALAN	9/20/2019	\$ 951.00
1110528	WOOD, WAYNE TED	9/20/2019	\$ 100.00
1110529	ZEPEDA, RODOLFO	9/20/2019	\$ 750.00
1110530	GUERRERO, MONICA ELAINE	9/20/2019	\$ 3,030.00
1110531	HERNANDEZ, OSCAR	9/20/2019	\$ 3,310.00
1110532	ZAMORA, MICHAEL R	9/20/2019	\$ 455.00
1110533	LEGARRETA, VERONICA I	9/20/2019	\$ 730.00
1110534	MCGINNIS, KELLY	9/20/2019	\$ 1,150.00
1110535	SIMMONS, GREGORY	9/20/2019	\$ 500.00
1110536	COFFEE, BRENT MICHAEL	9/20/2019	\$ 500.00
1110537	GREEN, KELLY K	9/20/2019	\$ 200.00
1110538	MAMORI PLLC, R AMIR	9/20/2019	\$ 1,055.00
1110539	LOPEZ, JESUS R.	9/20/2019	\$ 100.00
1110540	DWIGANS, JAMES L	9/20/2019	\$ 200.00
1110541	LEE, HEE KYU	9/20/2019	\$ 800.00
1110542	ALLEN, MATTHEW THOMAS	9/20/2019	\$ 850.00
1110543	NAJERA, MIGUEL	9/20/2019	\$ 200.00
1110544	RHADBANE, JAMAL	9/20/2019	\$ 180.00
1110545	MCRAE, LELAND	9/20/2019	\$ 250.00
1110546	JANSSEN, MARILISA	9/20/2019	\$ 750.00
1110547	PITTL, KELLY	9/20/2019	\$ 400.00
1110548	BARRETTO, ENACIO	9/20/2019	\$ 500.00
1110549	MOLINA, LINDA GARZA	9/20/2019	\$ 600.00
1110550	REYNOLDS, ERIK STEVEN	9/20/2019	\$ 2,437.50
1110551	SIMMONS, WILLIAM	9/20/2019	\$ 400.00
1110552	LANE, THOMAS	9/20/2019	\$ 350.00
1110553	PEREZ, PAULA D.	9/20/2019	\$ 900.00
1110554	RAMIREZ, BETHANY	9/20/2019	\$ 180.00
1110555	PADILLA, JAVIER	9/20/2019	\$ 500.00
1110556	KOGUT, VALENTINA	9/20/2019	\$ 180.00
1110557	DALRYMPLE, SCOTT	9/20/2019	\$ 175.00
1110558	WATKINS, JONATHAN G	9/20/2019	\$ 825.00
1110559	GILMORE, STEVEN	9/20/2019	\$ 200.00
1110560	URBINA, JUAN GUILLERMO	9/20/2019	\$ 280.00
1110561	POWERS, RICHARD J	9/20/2019	\$ 400.00
1110562	RODRIGUEZ, DANIEL J	9/20/2019	\$ 1,150.00
1110563	ERNST, KYLE JORDAN	9/20/2019	\$ 700.00
1110564	BAVAFA, SAM HAMID	9/20/2019	\$ 400.00
1110565	BASS, MARCO A	9/20/2019	\$ 205.00
1110566	LAMAS, PATRICK	9/20/2019	\$ 150.00
1110567	NITZ, JASON	9/20/2019	\$ 580.00
1110568	DONALD, A TRAVIS	9/20/2019	\$ 200.00
1110569	KRAUSE, STACI	9/20/2019	\$ 995.00

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1110570	ZEBELL-SOSA, ROSE	9/20/2019	\$ 180.00
1110571	ZACHARIAH, LAURA N	9/20/2019	\$ 360.00
1110572	MOORE III, EUGENE	9/20/2019	\$ 100.00
1110573	GARZA, JESSICA	9/20/2019	\$ 180.00
1110574	HARDY, PAUL D	9/20/2019	\$ 430.00
1110575	LITTLEFIELD, CLAYTON	9/20/2019	\$ 180.00
1110576	VEGA, MARIO ALBERTO	9/20/2019	\$ 650.00
1110577	HEDLUND, VALERIE	9/20/2019	\$ 180.00
1110578	DIMAIO, SAMANTHA	9/20/2019	\$ 83.71
1110579	GALLEGOS, LUCY	9/20/2019	\$ 206.88
1110580	MUNOZ, CHRISTOPHER M	9/20/2019	\$ 572.23
1110581	ROMAN, MARY D.	9/20/2019	\$ 201.64
1110582	SANCHEZ, RAUL A	9/20/2019	\$ 206.01
1110583	TAGUACTA, NANCY	9/20/2019	\$ 146.60
1110584	VON MULDAU, AARON	9/20/2019	\$ 38.00
1110585	TRIPATHI, POOJA	9/20/2019	\$ 203.66
1110586	LYON, JAYME	9/20/2019	\$ 245.00
1110587	MORALES, NICOLE P	9/20/2019	\$ 141.70
1110588	CUSHENBERRY, KENNETH	9/20/2019	\$ 46.87
1110589	BROWN, STEPHANIE	9/20/2019	\$ 140.00
1110590	PRADO, STEVEN	9/20/2019	\$ 44.20
1110591	ROBLES, BEATRIZ	9/20/2019	\$ 434.83
1110592	MCARTHUR, ELIZABETH	9/20/2019	\$ 347.48
1110593	MAZZA, JENNIFER	9/20/2019	\$ 94.23
1110594	BAEBLER, ANNA MARIE	9/20/2019	\$ 100.29
1110595	JONES, SHAUNA	9/20/2019	\$ 81.48
1110596	WHITLOCK, TIVY	9/20/2019	\$ 120.89
1110597	ROBINSON, SHANTANA L	9/20/2019	\$ 28.89
1110598	ENGSTROM, ALENA	9/20/2019	\$ 95.92
1110599	MARTINEZ, MALENA	9/20/2019	\$ 84.76
1110600	EURE, STACEY	9/20/2019	\$ 140.00
1110601	HERRERA, BLANCA	9/20/2019	\$ 30.19
1110602	CAMMACK, FRANCESCA	9/20/2019	\$ 131.56
1110603	SANCHEZ, ANA	9/20/2019	\$ 10.13
1110604	ALVAREZ, SILVIA	9/20/2019	\$ 115.01
1110605	AGUILAR, GABRIEL	9/20/2019	\$ 59.42
1110606	WILLIAMS, LARRY	9/20/2019	\$ 37.44
1110607	DAVIS, RUCHI	9/20/2019	\$ 184.86
1110608	MARTINEZ, JADE	9/20/2019	\$ 11.44
1110609	TREVINO, BLANCA	9/20/2019	\$ 13.65
1110610	WALLS, JOHN BRANDON	9/20/2019	\$ 15.81
1110611	SAPD	9/20/2019	\$ 57.00
1110612	SAPD	9/20/2019	\$ 57.00
1110613	SAPD	9/20/2019	\$ 57.00
1110614	SAPD	9/20/2019	\$ 57.00
1110615	SAPD	9/20/2019	\$ 57.00
1110616	SAPD	9/20/2019	\$ 180.00
1110617	SAPD	9/20/2019	\$ 57.00
1110618	SAPD	9/20/2019	\$ 180.00
1110619	SAPD	9/20/2019	\$ 20.00
1110620	SAPD	9/20/2019	\$ 57.00
1110621	SAPD	9/20/2019	\$ 180.00
1110622	SAPD	9/20/2019	\$ 57.00
1110623	TAYLOR MUELLER	9/20/2019	\$ 20.00
1110624	DAVID RODRIGUEZ	9/20/2019	\$ 106.00
1110625	DAREL MCDONALD II	9/20/2019	\$ 30.00
1110626	HEATHER POSEY	9/20/2019	\$ 150.00
1110627	ROSALINDA OLALDE	9/20/2019	\$ 560.00
1110628	CARLOS MACIAS	9/20/2019	\$ 290.00
1110629	LINEBARGER GOGGAN BLAIR & SAMP	9/20/2019	\$ 45.00

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1110630	LINEBARGER GOGGAN BLAIR & SAMP	9/20/2019	\$ 10.00
1110631	LUCY ADAME-CLARK, COUNTY CLERK	9/20/2019	\$ 800.00
1110632	LUCY ADAME-CLARK, COUNTY CLERK	9/20/2019	\$ 473.00
1110633	MARBACH PARK	9/20/2019	\$ 46.00
1110634	MARBACH PARK	9/20/2019	\$ 46.00
1110635	BARCELONA LOFTS LLC	9/20/2019	\$ 101.00
1110636	AMC 001953	9/20/2019	\$ 18.00
1110637	CHARLES MEADORS	9/20/2019	\$ 5.00
1110638	LUCY ADAME-CLARK, COUNTY CLERK	9/20/2019	\$ 510.00
1110639	LUCY ADAME-CLARK, COUNTY CLERK	9/20/2019	\$ 1,475.00
1110640	LUCY ADAME-CLARK, COUNTY CLERK	9/20/2019	\$ 1,155.00
1110641	LUCY ADAME-CLARK, COUNTY CLERK	9/20/2019	\$ 850.00
1110642	LUCY ADAME-CLARK, COUNTY CLERK	9/20/2019	\$ 1,200.00
1110643	LUCY ADAME-CLARK, COUNTY CLERK	9/20/2019	\$ 117.00
1110644	LUCY ADAME-CLARK, COUNTY CLERK	9/20/2019	\$ 730.00
1110645	LUCY ADAME-CLARK, COUNTY CLERK	9/20/2019	\$ 404.00
1110646	LUCY ADAME-CLARK, COUNTY CLERK	9/20/2019	\$ 1,189.00
1110647	LUCY ADAME-CLARK, COUNTY CLERK	9/20/2019	\$ 722.00
1110648	LUCY ADAME-CLARK, COUNTY CLERK	9/20/2019	\$ 995.00
1110649	ALAMO COMMUNITY COLLEGE DIST	9/20/2019	\$ 680.00
1110650	AT&T	9/20/2019	\$ 42,667.11
1110651	BI INCORPORATED	9/20/2019	\$ 8,039.85
1110652	GUARDIAN HOUSE	9/20/2019	\$ 4,528.83
1110653	CHARM-TEX	9/20/2019	\$ 2,260.00
1110654	CITY OF SAN ANTONIO	9/20/2019	\$ 24,537.92
1110655	COMMONWEALTH COMPUTER COMPANY	9/20/2019	\$ 46,700.16
1110656	CONSTRUCTION RENT-A-FENCE, INC	9/20/2019	\$ 30,775.00
1110657	CROWN LIFT TRUCKS	9/20/2019	\$ 1,950.36
1110658	DAVIS DISTRIBUTORS INC	9/20/2019	\$ 3,000.02
1110659	DELL MARKETING, LP	9/20/2019	\$ 68.97
1110660	DISH	9/20/2019	\$ 57.57
1110661	ELITE COUNSELING	9/20/2019	\$ 3,303.50
1110662	FAMILY SERVICE ASSOC OF SA INC	9/20/2019	\$ 270.50
1110663	FEDEX	9/20/2019	\$ 258.69
1110664	FEDEX	9/20/2019	\$ 43.87
1110665	GALLS LLC	9/20/2019	\$ 1,716.00
1110666	GUADALUPE CULTURAL ART CENTER	9/20/2019	\$ 1,762.03
1110667	ICS JAIL SUPPLIES INC	9/20/2019	\$ 352.50
1110668	LEXIS NEXIS MATTHEW BENDER	9/20/2019	\$ 345.31
1110669	AT&T MOBILITY	9/20/2019	\$ 1,298.27
1110670	AT&T MOBILITY	9/20/2019	\$ 35.00
1110671	TOSHIBA BUSINESS SOLUTIONS USA	9/20/2019	\$ 11,925.00
1110672	TOSHIBA BUSINESS SOLUTIONS USA	9/20/2019	\$ 551.86
1110673	TOSHIBA OCS	9/20/2019	\$ 5,029.06
1110674	PRAXAIR DISTRIBUTION INC	9/20/2019	\$ 582.13
1110675	VIA METROPOLITAN TRANSIT	9/20/2019	\$ 449.80
1110676	SHI GOVERNMENT SOLUTIONS INC	9/20/2019	\$ 811,096.71
1110677	SIRCHIE FINGER PRINT LABS	9/20/2019	\$ 9,628.50
1110678	SOUTHWEST KEY PROGRAM INC	9/20/2019	\$ 6,979.00
1110679	STAPLES BUSINESS ADVANTAGE	9/20/2019	\$ 2,423.40
1110680	TIME WARNER CABLE	9/20/2019	\$ 146.66
1110681	TIME WARNER CABLE	9/20/2019	\$ 109.78
1110682	TIME WARNER CABLE	9/20/2019	\$ 109.78
1110683	TIME WARNER CABLE	9/20/2019	\$ 173.41
1110684	TX COMMISSION ON LAW ENFORCE-	9/20/2019	\$ 600.00
1110685	USA MOBILITY WIRELESS INC	9/20/2019	\$ 294.75
1110686	GRAINGER INC	9/20/2019	\$ 1,640.85
1110687	HOANG, BICH NGA THI ANN	9/20/2019	\$ 200.00
1110688	SA BAR ASSOCIATION	9/20/2019	\$ 300.00
1110689	ROBALIN-POMAR, CLAUDIA	9/20/2019	\$ 400.00

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1110690	OCCUPATIONAL HEALTH CENTERS	9/20/2019	\$ 243.00
1110691	TADRO	9/20/2019	\$ 600.00
1110692	BAKER, MICHAEL JR INC	9/20/2019	\$ 18,991.00
1110693	LAB PRODUCTS	9/20/2019	\$ 59.20
1110694	PETERS, LARRY G	9/20/2019	\$ 3,500.00
1110695	SAN ANTONIO PARKS FOUNDATION	9/20/2019	\$ 10,000.00
1110696	TX DISTRICT & COUNTY ATTORNEYS	9/20/2019	\$ 2,800.00
1110697	SAN ANTONIO CODE BLUE 2	9/20/2019	\$ 174.00
1110698	FBI-LEEDA INC	9/20/2019	\$ 695.00
1110699	KALISKI, MICHAEL P	9/20/2019	\$ 18,771.00
1110700	VIA TECHNOLOGY, LLC	9/20/2019	\$ 4,358.00
1110701	STANLEY STEEMER INTERNATIONAL	9/20/2019	\$ 370.00
1110702	RANGER SHREDDING	9/20/2019	\$ 64.00
1110703	FRANTZEN, DURANT	9/20/2019	\$ 2,068.00
1110704	WATERS, CAROLS ANNE	9/20/2019	\$ 600.00
1110705	CPI GUARDIAN	9/20/2019	\$ 4,077.00
1110706	NEMO-Q, INC.	9/20/2019	\$ 17,511.00
1110707	FROST INSURANCE AGENCY, INC.	9/20/2019	\$ 7,818.00
1110708	ACCESS INVESTIGATIONS	9/20/2019	\$ 5,996.25
1110709	RITE OF PASSAGE INC	9/20/2019	\$ 681.90
1110710	RUBLE, CHARLES R	9/20/2019	\$ 5,360.63
1110711	THE TRINIDAD GROUP, LLC	9/20/2019	\$ 987.60
1110712	P & C CLEANING SERVICE	9/20/2019	\$ 2,010.00
1110713	JOHN MATTHEW FABIAN PSY D JD	9/20/2019	\$ 3,525.00
1110714	INTERNATIONAL INVESTIGATION	9/20/2019	\$ 987.50
1110715	INTERTECH SECURITY LLC	9/20/2019	\$ 6,857.92
1110716	IMMIX TECHNOLOGY, INC.	9/20/2019	\$ 3,454.00
1110717	WITTEN PEST CONTROL	9/20/2019	\$ 135.00
1110718	PAVETEX ENGINEERING & TESTING	9/20/2019	\$ 33,195.84
1110719	CAPPS VAN AND TRUCK RENTAL	9/20/2019	\$ 6,615.00
1110720	HAIR SALVATION	9/20/2019	\$ 1,800.00
1110721	INSTITUTIONAL EYE CARE LLC	9/20/2019	\$ 33.26
1110722	AMERICAN INDIANS IN TEXAS- SCM	9/20/2019	\$ 2,944.00
1110723	VALLE & VALLE	9/20/2019	\$ 4,800.00
1110724	PRESIDIO NETWORKED SOLUTIONS G	9/20/2019	\$ 47.56
1110725	RIVAS, MARIA FERNANDA	9/20/2019	\$ 2,400.00
1110726	ADVENTURE MAS	9/20/2019	\$ 2,100.00
1110727	CON10GENCY CONSULTING LLC	9/20/2019	\$ 1,125.00
1110728	JAB TRADING INDUSTRIES LLC	9/20/2019	\$ 10,513.20
1110729	VICTORY SUPPLY, LLC	9/20/2019	\$ 5,916.28
1110730	UNMANNED VEHICLE TECHNOLOGIES	9/20/2019	\$ 9,164.00
1110731	BEERS PSYCHOLOGICAL SERVICES	9/20/2019	\$ 1,200.00
1110732	ANNE CARSON THOMAS	9/20/2019	\$ 770.00
1110733	BCC LANGUAGES	9/20/2019	\$ 600.00
1110734	CHAVEZ JR, CESAR	9/20/2019	\$ 3,000.00
1110735	TARRAGONA, CARMEN SAEZ	9/20/2019	\$ 1,800.00
1110736	THE IMPRESA GROUP INC.	9/20/2019	\$ 480.00
1110737	BRIT INCORPORATED	9/20/2019	\$ 875.00
1110738	BI2 TECHNOLOGIES, LLC	9/20/2019	\$ 3,245.00
1110739	CONNER, KAREN LYNN	9/20/2019	\$ 3,850.00
			\$ 1,344,622.12

EFT PAYMENTS FOR: 09/20/2019

92019001	AGEVEDO, ROCHELLE	9/20/2019	\$ 1,750.00
92019002	ADAMS, RAY HARRIS	9/20/2019	\$ 575.00
92019003	AGUILERA, JUAN P.	9/20/2019	\$ 300.00

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92019004	ALDAPE, JAIME	9/20/2019	\$ 180.00
92019005	AMBROSINO JR, ROBERTO	9/20/2019	\$ 700.00
92019006	BEHRENS, ROBERT	9/20/2019	\$ 700.00
92019007	BLAKE, ANGELA LUTHI	9/20/2019	\$ 1,100.00
92019008	BLOMSTER, JEANNE L.	9/20/2019	\$ 850.00
92019009	BRITO, MARIA T.	9/20/2019	\$ 205.00
92019010	BROWN, EDITH Y	9/20/2019	\$ 200.00
92019011	CALDAROLA, GAYLE	9/20/2019	\$ 1,080.00
92019012	CALLAHAN, VINCENT D	9/20/2019	\$ 5,781.25
92019013	CANTRELL, ANTHONY B	9/20/2019	\$ 1,078.22
92019014	CASTILLO, DAVID	9/20/2019	\$ 400.00
92019015	DAVIDSON, WILLIAM F	9/20/2019	\$ 610.00
92019016	DELANO JR., WILLIAM G.	9/20/2019	\$ 150.00
92019017	EFRON, LORAINÉ	9/20/2019	\$ 2,982.65
92019018	ENGELKE, STEVEN KEITH	9/20/2019	\$ 200.00
92019019	GAONA, ROBERT	9/20/2019	\$ 1,100.00
92019020	GARCIA JR, RICHARD L	9/20/2019	\$ 200.00
92019021	GARDNER, KIMBERLY DUFOUR	9/20/2019	\$ 3,050.00
92019022	GARZA, ABELARDO	9/20/2019	\$ 700.00
92019023	GARZA, ANITA PEREZ	9/20/2019	\$ 300.00
92019024	GARZA, JESUS DAVID	9/20/2019	\$ 600.00
92019025	GAY, ARLENE M	9/20/2019	\$ 2,200.00
92019026	GIER, ROBERT F	9/20/2019	\$ 50.00
92019027	GOMEZ, VICTOR R.	9/20/2019	\$ 500.00
92019028	HARKIEWICZ, STEVEN N	9/20/2019	\$ 500.00
92019029	HICKS, BOB M	9/20/2019	\$ 400.00
92019030	HILLE, THOMAS F	9/20/2019	\$ 450.00
92019031	KEANE-DAWES, SEAN	9/20/2019	\$ 200.00
92019032	KOBS, ADAM LAKE	9/20/2019	\$ 200.00
92019033	LEVENSTEIN, BRENDA LOUISE	9/20/2019	\$ 480.00
92019034	MAYFIELD, GEOFFERY R	9/20/2019	\$ 400.00
92019035	MCLANE, DAVID	9/20/2019	\$ 557.50
92019036	MONTOYA JR., ISIDRO	9/20/2019	\$ 200.00
92019037	ORTIZ JR, ALFREDO	9/20/2019	\$ 1,200.00
92019038	PARKER, DEBRA L	9/20/2019	\$ 3,106.25
92019039	PEREZ, ADRIAN A	9/20/2019	\$ 450.00
92019040	RAMOS, FERNANDO	9/20/2019	\$ 880.00
92019041	RICHARDSON, JOEL G	9/20/2019	\$ 480.00
92019042	RODRIGUEZ JR, MANUEL C.	9/20/2019	\$ 200.00
92019043	SANDOVAL, FRANK D	9/20/2019	\$ 1,250.00
92019044	SEAL, KAREN DALGLISH	9/20/2019	\$ 50.00
92019045	SETTLE, ELIZABETH A.	9/20/2019	\$ 525.00
92019046	SHERMAN, KIRK	9/20/2019	\$ 205.00
92019047	SLIMANE, NATHAN W	9/20/2019	\$ 1,812.50
92019048	STEPHENSON, BEN A	9/20/2019	\$ 2,250.42
92019049	TREVINO, J FERNANDO	9/20/2019	\$ 200.00
92019050	VALDEZ JR., JERRY	9/20/2019	\$ 945.00
92019051	WHITE, MARSHALL D	9/20/2019	\$ 500.00
92019052	WOOD III, BERTRAM O.	9/20/2019	\$ 1,850.00
92019053	WOODARD, DAVID ANDRE	9/20/2019	\$ 900.00
92019054	YOUNG, JOHN P.	9/20/2019	\$ 100.00
92019055	DE HOYOS, JOANN S.	9/20/2019	\$ 600.00
92019056	ANDREWS, JOCELYN C	9/20/2019	\$ 500.00
92019057	WARD, KIMBEL	9/20/2019	\$ 800.00
92019058	GONZALEZ, JESSICA A	9/20/2019	\$ 650.00
92019059	MIDDLETON, SUNNY	9/20/2019	\$ 1,050.00
92019060	GARCIA, JULIA	9/20/2019	\$ 50.00
92019061	KAPPMAYER, DOUGLAS J	9/20/2019	\$ 400.00
92019062	FROELICH, ANDREW C	9/20/2019	\$ 600.00
92019063	LESNIAK, MELISSA	9/20/2019	\$ 250.00

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92019064	LAHOOD, ADAM MICHAEL	9/20/2019	\$ 330.00
92019065	MORALES-PADIA, TRISHA MARIE	9/20/2019	\$ 430.00
92019066	SAREEN, ISHAN	9/20/2019	\$ 2,300.00
92019067	MOLINA, RICHARD TIM	9/20/2019	\$ 2,371.05
92019068	LOPEZ, RAY	9/20/2019	\$ 205.00
92019069	COLLINS, DAVID M	9/20/2019	\$ 600.00
92019070	RAMOS, RICARDO	9/20/2019	\$ 1,100.00
92019071	BOYER, RYAN	9/20/2019	\$ 180.00
92019072	HEWITT, LORETTA	9/20/2019	\$ 2,230.00
92019073	PIETRAZEK, MARY	9/20/2019	\$ 405.00
92019074	SACHANOWICZ, LESLIE	9/20/2019	\$ 510.00
92019075	BALLANTYNE JR, STEPHEN PATRICK	9/20/2019	\$ 701.25
92019076	CHAVEZ, JONATHAN	9/20/2019	\$ 1,000.00
92019077	CDW GOVERNMENT, LLC.	9/20/2019	\$ 599.44
92019078	EDWARDS, G N	9/20/2019	\$ 3,956.25
92019079	HILLTOP SECURITIES ASSET	9/20/2019	\$ 13,000.00
92019080	HIGH SIERRA ELECTRONICS, INC.	9/20/2019	\$ 37,561.58
92019081	JOHNSON CONTROLS INC	9/20/2019	\$ 1,011.36
92019082	JOHNSON CONTROLS SECURITY	9/20/2019	\$ 2,601.28
92019083	MITCHEL, JEFFREY S	9/20/2019	\$ 400.00
92019084	OFFICE DEPOT INC	9/20/2019	\$ 23,253.38
92019085	OFFICE DEPOT	9/20/2019	\$ 6,062.71
92019086	RIOS, MARIANA	9/20/2019	\$ 2,600.00
92019087	ROY MAAS' YOUTH ALTERNATIVES	9/20/2019	\$ 11,250.00
92019088	SERVICES BY VITAL SIGNS INC	9/20/2019	\$ 180.00
92019089	STONE JR PHD, DOUGLAS THOMAS	9/20/2019	\$ 245.00
92019090	TRANE COMPANY	9/20/2019	\$ 3,754.01
92019091	WASTE MANAGEMENT OF TEXAS INC	9/20/2019	\$ 16,349.95
92019092	XEROX CORPORATION	9/20/2019	\$ 91.52
92019093	XEROX CORPORATION	9/20/2019	\$ 6,779.86
92019094	CENTER FOR HEALTH CARE SVCS	9/20/2019	\$ 16,086.00
92019095	AHMED, AHMED	9/20/2019	\$ 1,269.00
92019096	VISIONQUEST NATIONAL LTD	9/20/2019	\$ 16,017.50
92019097	ALJON FAMILY COUNSELING PLLC	9/20/2019	\$ 1,038.00
92019098	D PLATA CONSTRUCTION COMPANY	9/20/2019	\$ 24,480.26
92019099	PLAY SERVICES INC	9/20/2019	\$ 7,150.00
92019100	ABRAMS, ARLENE	9/20/2019	\$ 6,800.00
92019101	CALIBER SECURITY CONSULTANTS	9/20/2019	\$ 480.00

\$ 268,113.19

GRAND TOTAL \$ 1,612,735.31

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1110741	ACEVEDO, SAUL R.	9/25/2019	\$ 180.00
1110742	BENAVIDES, ALMA	9/25/2019	\$ 280.00
1110743	BRAUBACH, ROBERT	9/25/2019	\$ 300.00
1110744	BROOKS, WILLIAM A	9/25/2019	\$ 200.00
1110745	BUTLER III, MILTON C.	9/25/2019	\$ 300.00
1110746	CHURAK, GARY	9/25/2019	\$ 750.00
1110747	COLLINS, MICHAEL J.	9/25/2019	\$ 940.00
1110748	CORBY, KAREN L	9/25/2019	\$ 1,100.00
1110749	COX, CORNELIUS N.	9/25/2019	\$ 180.00
1110750	CUELLAR, DAVID A	9/25/2019	\$ 300.00
1110751	DARLING, MARK	9/25/2019	\$ 500.00
1110752	DAVIS, JOHN F.	9/25/2019	\$ 2,471.36
1110753	DELAVAN, MARY KAY	9/25/2019	\$ 1,496.36
1110754	DISRUD, JON R	9/25/2019	\$ 300.00
1110755	EAKLE, JOANNE	9/25/2019	\$ 1,095.00
1110756	EMMONS, DEREK W	9/25/2019	\$ 430.00
1110757	FEATHERSTON, ROBERT HENRY	9/25/2019	\$ 2,005.00
1110758	FINCH, MATTHEW L	9/25/2019	\$ 830.00
1110759	GARCIA, M TERESA	9/25/2019	\$ 975.00
1110760	GOLD, CHARLES E	9/25/2019	\$ 735.50
1110761	GOLDEN, LEE M.	9/25/2019	\$ 1,350.00
1110762	GRANADOS, MICHAEL DAVID	9/25/2019	\$ 180.00
1110763	GULLER, SCOTT	9/25/2019	\$ 2,175.00
1110764	HABY, MARK P	9/25/2019	\$ 200.00
1110765	HAJEK III, ANTON PAUL	9/25/2019	\$ 160.00
1110766	HERNANDEZ III, MIGUEL A.	9/25/2019	\$ 200.00
1110767	HERNANDEZ, FLAVIO	9/25/2019	\$ 385.00
1110768	HERNANDEZ, JOSEPH ANTHONY	9/25/2019	\$ 800.00
1110769	HITCHINGS, BARRY	9/25/2019	\$ 200.00
1110770	KEILER, WILLIAM G	9/25/2019	\$ 610.00
1110771	KNOWLES, BRENDA LEE	9/25/2019	\$ 1,000.00
1110772	LLANAS, MAUREEN K	9/25/2019	\$ 1,450.00
1110773	LOPEZ, CARLOS	9/25/2019	\$ 100.00
1110774	LOXSOM, ANDREW J	9/25/2019	\$ 1,290.00
1110775	LUNA, LETICIA ANN	9/25/2019	\$ 200.00
1110776	MARSHALL, CLEOPHUS N W	9/25/2019	\$ 500.00
1110777	MARTINEZ, SCOTT P	9/25/2019	\$ 200.00
1110778	MCCRAY, HUBERT TODD	9/25/2019	\$ 250.00
1110779	MCKAY, MARK JOHN	9/25/2019	\$ 750.00
1110780	MONTGOMERY, PATRICK BARRY	9/25/2019	\$ 180.00
1110781	NICHOLAS, STEPHEN A	9/25/2019	\$ 600.00
1110782	PEARSALL, ALANA	9/25/2019	\$ 1,987.28
1110783	PERALES, RAUL	9/25/2019	\$ 850.00
1110784	RAMIREZ, CELESTE MARIE	9/25/2019	\$ 180.00
1110785	RODRIGUEZ JR, RAMON S	9/25/2019	\$ 1,550.00
1110786	RODRIGUEZ, DAVID J	9/25/2019	\$ 205.00
1110787	SALDANA III, HUMBERTO	9/25/2019	\$ 1,050.00
1110788	SANCHEZ, JESSE M.	9/25/2019	\$ 400.00
1110789	SHAFFER, GEORGE E	9/25/2019	\$ 100.00
1110790	SMITH, PAUL J	9/25/2019	\$ 2,812.50
1110791	SOWELL, SCOTT A	9/25/2019	\$ 1,145.00
1110792	TARVER, WALLACE P.	9/25/2019	\$ 4,225.00
1110793	TOCCI, JAMES V	9/25/2019	\$ 400.00
1110794	URETSKY, GERALD ANTHONY	9/25/2019	\$ 2,780.00
1110795	VALDES, VICTOR M.	9/25/2019	\$ 110.00
1110796	VALICEK, MICHAEL D.	9/25/2019	\$ 180.00

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1110797	VAN NESS, JESSE	9/25/2019	\$ 254.90
1110798	VIDAL, NORMA J	9/25/2019	\$ 180.00
1110799	VOIGT, LISA	9/25/2019	\$ 300.00
1110800	WILSON, DONALD	9/25/2019	\$ 180.00
1110801	WINGET-HERNANDEZ, LAURA	9/25/2019	\$ 915.00
1110802	WOLF, WARREN ALAN	9/25/2019	\$ 500.00
1110803	WOOD, WAYNE TED	9/25/2019	\$ 1,430.00
1110804	ZIMMERMAN, RONALD D	9/25/2019	\$ 180.00
1110805	GUERRERO, MONICA ELAINE	9/25/2019	\$ 150.00
1110806	HERNANDEZ, OSCAR	9/25/2019	\$ 200.00
1110807	ZAMORA, MICHAEL R	9/25/2019	\$ 460.00
1110808	COFFEE, BRENT MICHAEL	9/25/2019	\$ 200.00
1110809	BELIVEAU, MICHAEL	9/25/2019	\$ 500.00
1110810	MAMORI PLLC, R AMIR	9/25/2019	\$ 180.00
1110811	MATONAK, ANN MARIE	9/25/2019	\$ 500.00
1110812	TREVINO, ELVA PEREZ	9/25/2019	\$ 100.00
1110813	MARTINEZ, JEFFREY	9/25/2019	\$ 200.00
1110814	JANUARY, STACY	9/25/2019	\$ 1,590.00
1110815	ESTORGA, JESSICA A	9/25/2019	\$ 400.00
1110816	BOZZA, MAC	9/25/2019	\$ 800.00
1110817	MORA, RANDY JAMES	9/25/2019	\$ 600.00
1110818	GARCIA, LAWRENIE	9/25/2019	\$ 100.00
1110819	NAJERA, MIGUEL	9/25/2019	\$ 300.00
1110820	COMPTON, CATHY S	9/25/2019	\$ 630.00
1110821	RHADBANE, JAMAL	9/25/2019	\$ 180.00
1110822	MCRAE, LELAND	9/25/2019	\$ 1,130.55
1110823	AYON-GORDON, MARISA E	9/25/2019	\$ 180.00
1110824	DARLING, STEPHEN R	9/25/2019	\$ 1,052.50
1110825	CRAMP, JAMES G	9/25/2019	\$ 400.00
1110826	GUILLAUMIN, JOE ERNEST	9/25/2019	\$ 430.00
1110827	RAMIREZ, BETHANY	9/25/2019	\$ 75.00
1110828	PADILLA, JAVIER	9/25/2019	\$ 100.00
1110829	KOGUT, VALENTINA	9/25/2019	\$ 980.00
1110830	ROSSI, ARTHUR J	9/25/2019	\$ 2,075.44
1110831	GILMORE, STEVEN	9/25/2019	\$ 190.00
1110832	MCNIECE, ERIN	9/25/2019	\$ 1,473.34
1110833	STOUT, KATY PADILLA	9/25/2019	\$ 2,170.00
1110834	MAIS, CHARLES	9/25/2019	\$ 50.00
1110835	ERNST, KYLE JORDAN	9/25/2019	\$ 300.00
1110836	WATTS, SUSAN L	9/25/2019	\$ 1,185.16
1110837	JIMENEZ, EDUARDO	9/25/2019	\$ 430.00
1110838	MALONE, MICHAEL V	9/25/2019	\$ 10,000.00
1110839	NITZ, JASON	9/25/2019	\$ 180.00
1110840	MASON, JONATHAN	9/25/2019	\$ 424.24
1110841	GARCIA-GONZALEZ, RUBY	9/25/2019	\$ 795.84
1110842	MUNOZ, MELISSA	9/25/2019	\$ 165.00
1110843	ZEBELL-SOSA, ROSE	9/25/2019	\$ 800.00
1110844	STATESON III, JOSEPH Y	9/25/2019	\$ 205.00
1110845	FLORES, ANGELA GUERRA	9/25/2019	\$ 250.00
1110846	HARDY, PAUL D	9/25/2019	\$ 500.00
1110847	VIESCA, KATHLEEN EBERT	9/25/2019	\$ 1,152.75
1110848	LITTLEFIELD, CLAYTON	9/25/2019	\$ 180.00
1110849	BANE, LOREN AUSTIN	9/25/2019	\$ 50.00
1110850	GARCIA, DANIEL	9/25/2019	\$ 205.00
1110851	PALASCIANO, MICHAEL	9/25/2019	\$ 510.00
1110852	AMICI, ANA C	9/25/2019	\$ 235.00
1110853	BURGOS, JASON	9/25/2019	\$ 138.56
1110854	BRIONES, CAROLINE	9/25/2019	\$ 970.21
1110855	COLEMAN, NATHAN KYLE	9/25/2019	\$ 562.26
1110856	CUELLAR, LINDA A.	9/25/2019	\$ 209.23

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1110857	DELEON, MARIA	9/25/2019	\$ 86.48
1110858	GARCIA, DIANNE	9/25/2019	\$ 121.24
1110859	GLENN, ERNIE	9/25/2019	\$ 235.00
1110860	IRIZARRY, LETICIA	9/25/2019	\$ 86.48
1110861	KOEHLER, ERIC	9/25/2019	\$ 1,399.24
1110862	MORENO, LETICIA	9/25/2019	\$ 27.91
1110863	NOCKER, PATRICK	9/25/2019	\$ 212.00
1110864	O'CONNELL, KEVIN	9/25/2019	\$ 235.00
1110865	PARKER, LAURA	9/25/2019	\$ 235.00
1110866	PAULISSEN, BARBARA	9/25/2019	\$ 235.00
1110867	RANGEL, RON	9/25/2019	\$ 235.00
1110868	ROMAN, MARY D.	9/25/2019	\$ 140.95
1110869	TREVINO, MICHAEL	9/25/2019	\$ 208.62
1110870	VALENZUELA, LORI	9/25/2019	\$ 235.00
1110871	OLIVARRI JR, RAY J	9/25/2019	\$ 235.00
1110872	BUSTAMANTE JIMMY	9/25/2019	\$ 268.00
1110873	DEJESUS, FELIX	9/25/2019	\$ 112.00
1110874	TORRES-STAHN, CATHERINE	9/25/2019	\$ 235.00
1110875	KNOWLES, JIMMY	9/25/2019	\$ 244.00
1110876	PENA, ERICA	9/25/2019	\$ 235.00
1110877	MORRIS, MOLLY	9/25/2019	\$ 41.64
1110878	WOLFE, BRIAN	9/25/2019	\$ 28.00
1110879	FEIG, JAMES A. MD	9/25/2019	\$ 26.38
1110880	MOORE, JEFFERSON KEAN	9/25/2019	\$ 235.00
1110881	WHITE, TORENCE	9/25/2019	\$ 84.48
1110882	ESCHEVERRIA, LUIS	9/25/2019	\$ 495.00
1110883	GUERRA, CARLOS	9/25/2019	\$ 234.00
1110884	JIMENEZ, ROBERT	9/25/2019	\$ 13.86
1110885	NERO, NORMA	9/25/2019	\$ 303.76
1110886	CLARK, MACY	9/25/2019	\$ 1,105.00
1110887	SALAZAR, JAVIER O.	9/25/2019	\$ 4,915.00
1110888	MENDEZ, MARIA	9/25/2019	\$ 9.88
1110889	BOYD, STEPHANIE	9/25/2019	\$ 235.00
1110890	LOZANO, MOSES	9/25/2019	\$ 68.19
1110891	JONES, SHAUNA	9/25/2019	\$ 62.75
1110892	DAVILA, CHRISITAN	9/25/2019	\$ 82.00
1110893	MEDELLIN, LORENA	9/25/2019	\$ 1,240.28
1110894	CASTRO, FRANK JOSEPH	9/25/2019	\$ 235.00
1110895	SCOTT, JASMIN	9/25/2019	\$ 463.50
1110896	ALVAREZ, MARY LOU	9/25/2019	\$ 235.00
1110897	DEL PRADO, MARIO	9/25/2019	\$ 790.33
1110898	ALVAREZ, SILVIA	9/25/2019	\$ 113.66
1110899	UZOMBA, GRACE	9/25/2019	\$ 103.32
1110900	HUFF, YOLANDA	9/25/2019	\$ 265.00
1110901	MENDOZA, ASHLEY	9/25/2019	\$ 1,104.68
1110902	LEON, CHRISTIAN	9/25/2019	\$ 49.00
1110903	VELIA, MEZA	9/25/2019	\$ 235.00
1110904	HUIZAR, GABRIELA	9/25/2019	\$ 16.96
1110905	DAVIS, JOHN	9/25/2019	\$ 270.00
1110906	PATTERSON, JULIE BRAY	9/25/2019	\$ 235.00
1110907	PENA, JENNIFER	9/25/2019	\$ 235.00
1110908	ZEP SALES & SERVICE	9/25/2019	\$ 1,986.83
1110909	ADT SECURITY SERVICES	9/25/2019	\$ 164.22
1110910	ALAMO COMMUNITY COLLEGE DIST	9/25/2019	\$ 680.00
1110911	ALAMO IRON WORKS	9/25/2019	\$ 543.50
1110912	ALLIED CASTER CO INC	9/25/2019	\$ 147,500.00
1110913	ALPHA HOME INC	9/25/2019	\$ 3,080.00
1110914	AMERCARE PRODUCTS INC	9/25/2019	\$ 5,021.22
1110915	GTS TECHNOLOGY SOLUTIONS, INC	9/25/2019	\$ 1,000.00
1110916	AUTOZONE STORES INC	9/25/2019	\$ 477.51

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1110917	BAYTECH SUPPLY INC	9/25/2019	\$ 825.00
1110918	BEST BUY BUSINESS ADVANTAGE	9/25/2019	\$ 1,461.94
1110919	BEXAR METRO 911 NETWORK DIST	9/25/2019	\$ 13,600.00
1110920	BOSWORTH PAPERS INC	9/25/2019	\$ 450.70
1110921	BREACHING TECHNOLOGIES, INC.	9/25/2019	\$ 1,007.50
1110922	CDS/MUERY SERVICES	9/25/2019	\$ 5,387.00
1110923	CHIANG PATEL & YERBY INC	9/25/2019	\$ 38,832.89
1110924	CHIEF SUPPLY, INC.	9/25/2019	\$ 341.49
1110925	CINTAS CORPORATION	9/25/2019	\$ 999.82
1110926	COMMONWEALTH COMPUTER COMPANY	9/25/2019	\$ 53,982.69
1110927	COMPLETE BOOK & MEDIA SUPPLY	9/25/2019	\$ 7,642.56
1110928	COOPER EQUIPMENT CO	9/25/2019	\$ 6,159.91
1110929	DELL MARKETING, LP	9/25/2019	\$ 10,027.90
1110930	DETENTION HEALTH CARE SERVICES	9/25/2019	\$ 1,400.00
1110931	ELITE COUNSELING	9/25/2019	\$ 938.00
1110932	ELITE K-9 INC	9/25/2019	\$ 1,528.95
1110933	FAMILY SERVICE ASSOC OF SA INC	9/25/2019	\$ 1,558.00
1110934	FAMILY VIOLENCE PREVENTION SVC	9/25/2019	\$ 3,602.50
1110935	FEDEX	9/25/2019	\$ 387.44
1110936	FEDEX	9/25/2019	\$ 109.90
1110937	FREESE AND NICHOLS INC	9/25/2019	\$ 17,792.55
1110938	GALLS LLC	9/25/2019	\$ 951.30
1110939	GALLS DBA-STERLING'S UNIFORM	9/25/2019	\$ 386.88
1110940	GOV FINANCE OFFICERS ASSN	9/25/2019	\$ 750.00
1110941	HALFF ASSOCIATES INC	9/25/2019	\$ 11,218.60
1110942	HAVEN FOR HOPE OF BEXAR COUNTY	9/25/2019	\$ 40,277.77
1110943	HOME DEPOT CREDIT SERVICE	9/25/2019	\$ 1,228.48
1110944	ICS JAIL SUPPLIES INC	9/25/2019	\$ 22,583.60
1110945	INDUSTRIAL COMMUNICATIONS	9/25/2019	\$ 14,650.96
1110946	INFORMATION MGMT SOLUTIONS	9/25/2019	\$ 29.80
1110947	INFORMATION MGMT SOLUTIONS	9/25/2019	\$ 13.80
1110948	INFORMATION MGMT SOLUTIONS	9/25/2019	\$ 2.80
1110949	JACKSON HIRSCH INC	9/25/2019	\$ 212.67
1110950	RELX INC. DBA LEXISNEXIS	9/25/2019	\$ 4,730.00
1110951	LODDE BUSINESS SYSTEMS	9/25/2019	\$ 729.73
1110952	LOOMIS	9/25/2019	\$ 3,639.00
1110953	DAVIS, MEL	9/25/2019	\$ 5,014.00
1110954	NARDIS INC	9/25/2019	\$ 118,838.35
1110955	NATL ASSN OF MEDICAL EXAMINERS	9/25/2019	\$ 7,000.00
1110956	AT&T MOBILITY NATIONAL ACCOUNT	9/25/2019	\$ 189.99
1110957	NORTHERN TOOL & EQUIPMENT CO	9/25/2019	\$ 194.96
1110958	TOSHIBA BUSINESS SOLUTIONS USA	9/25/2019	\$ 1,519.09
1110959	TOSHIBA OCS	9/25/2019	\$ 10,709.83
1110960	ATKINS NORTH AMERICA INC	9/25/2019	\$ 16,080.00
1110961	LYNN PEAVEY CORPORATION	9/25/2019	\$ 942.50
1110962	PIPE CREEK ANIMAL CLINIC	9/25/2019	\$ 1,234.82
1110963	PPG ARCHITECTURAL FINISHES INC	9/25/2019	\$ 5,186.00
1110964	PRAXAIR DISTRIBUTION INC	9/25/2019	\$ 1,470.04
1110965	PRESIDIO NETWORKED SOLUTIONS	9/25/2019	\$ 5,710.22
1110966	PRODUCTIVITY CENTER INC	9/25/2019	\$ 915.00
1110967	RODZINA INDUSTRIES INC	9/25/2019	\$ 1,341.75
1110968	RUSH AMERICAN PRINTING INC	9/25/2019	\$ 294.00
1110969	SALINAS CONSTRUCTION TECH LTD	9/25/2019	\$ 300,511.17
1110970	SHELTON PRESORT INC	9/25/2019	\$ 665.84
1110971	SHI GOVERNMENT SOLUTIONS INC	9/25/2019	\$ 6,750.00
1110972	SOUTHLAND MEDICAL LLC	9/25/2019	\$ 265.54
1110973	SOUTHWEST KEY PROGRAM INC	9/25/2019	\$ 990.00
1110974	STAPLES BUSINESS ADVANTAGE	9/25/2019	\$ 721.08
1110975	TEXAS WORKFORCE COMMISSION	9/25/2019	\$ 2,000.00
1110976	THOMSON REUTERS-WEST	9/25/2019	\$ 4,096.11

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1110977	TIME WARNER CABLE	9/25/2019	\$ 168.60
1110978	TIME WARNER CABLE	9/25/2019	\$ 216.70
1110979	TIME WARNER CABLE	9/25/2019	\$ 119.98
1110980	TIME WARNER CABLE	9/25/2019	\$ 175.02
1110981	TIME WARNER CABLE	9/25/2019	\$ 125.45
1110982	TIME WARNER CABLE	9/25/2019	\$ 26.03
1110983	TIME WARNER CABLE	9/25/2019	\$ 120.51
1110984	TIME WARNER CABLE	9/25/2019	\$ 66.66
1110985	TRI-TECH FORENSICS INC	9/25/2019	\$ 713.62
1110986	TGIA	9/25/2019	\$ 375.00
1110987	TEXAS TOWING	9/25/2019	\$ 15,227.50
1110988	UNIFIRST HOLDINGS, INC.	9/25/2019	\$ 50.05
1110989	UNIVERSITY HEALTH SYSTEM	9/25/2019	\$ 2,086.72
1110990	US POSTMASTER	9/25/2019	\$ 26,225.00
1110991	UTHSCSA	9/25/2019	\$ 23,246.48
1110992	VOLUNTEERS OF AMERICA TEXAS	9/25/2019	\$ 3,822.00
1110993	GRAINGER INC	9/25/2019	\$ 10,709.44
1110994	WORKSPACE SOLUTIONS INC	9/25/2019	\$ 3,935.90
1110995	SAN ANTONIO WATER SYSTEMS	9/25/2019	\$ 177.08
1110996	CTWP LEASING	9/25/2019	\$ 300.00
1110997	US POSTMASTER	9/25/2019	\$ 786.00
1110998	LANGUAGE LINE SERVICES	9/25/2019	\$ 30.36
1110999	RODRIGUEZ, MARY JO	9/25/2019	\$ 2,240.00
1111000	OCCUPATIONAL HEALTH CENTERS	9/25/2019	\$ 121.50
1111001	OFFICE OF THE ATTORNEY GENERAL	9/25/2019	\$ 295.00
1111002	TADRO	9/25/2019	\$ 200.00
1111003	KRUEGER INTERNATIONAL INC	9/25/2019	\$ 6,545.00
1111004	TX DISTRICT & COUNTY ATTORNEYS	9/25/2019	\$ 12,407.00
1111005	SAN ANTONIO CODE BLUE 2	9/25/2019	\$ 671.70
1111006	MAILFINANCE	9/25/2019	\$ 116.43
1111007	CLERK OF COURTS	9/25/2019	\$ 4.00
1111008	KARNES COUNTY	9/25/2019	\$ 100.75
1111009	RADIOTRONICS	9/25/2019	\$ 917.29
1111010	WHITLEY'S LOCK & SAFE	9/25/2019	\$ 469.24
1111011	SENTINEL OFFENDER SERVICES	9/25/2019	\$ 12,200.00
1111012	MEDSHARPS LLC	9/25/2019	\$ 425.00
1111013	NOVA MEDICAL CENTERS	9/25/2019	\$ 181.29
1111014	JOHNSON CONTROLS SECURITY	9/25/2019	\$ 695.09
1111015	DATA MANAGEMENT, INC	9/25/2019	\$ 254,100.00
1111016	VOIANCE LANGUAGE SERVICES	9/25/2019	\$ 877.33
1111017	ALAMO TEE'S & ADVERTISING	9/25/2019	\$ 400.00
1111018	BIG STATE ELECTRIC LTD	9/25/2019	\$ 37,761.22
1111019	CIOX HEALTH, LLC	9/25/2019	\$ 103.76
1111020	CIOX HEALTH, LLC	9/25/2019	\$ 77.57
1111021	CIOX HEALTH, LLC	9/25/2019	\$ 247.49
1111022	RITE OF PASSAGE INC	9/25/2019	\$ 3,163.04
1111023	NATIONAL ASSOCIATION FOR	9/25/2019	\$ 1,000.00
1111024	DAPHNE DEVELOPMENT LLC	9/25/2019	\$ 202,625.56
1111025	WINTERS CONSTRUCTION, INC.	9/25/2019	\$ 83,898.30
1111026	A-Z STAMP CO	9/25/2019	\$ 53.80
1111027	SHRED IT USA LLC	9/25/2019	\$ 300.00
1111028	SAECO ELECTRIC & UTILITY, LTD	9/25/2019	\$ 24,681.46
1111029	AIRGAS USA, LLC	9/25/2019	\$ 128.34
1111030	AG-PRO TEXAS LLC	9/25/2019	\$ 1,635.91
1111031	PS PROMOTIONS, INC.	9/25/2019	\$ 4,475.53
1111032	KIMBERLEE MORRISON	9/25/2019	\$ 4,831.83
1111033	GARTNER INC	9/25/2019	\$ 6,729.59
1111034	STEPHANIE RAMOS, LCSW	9/25/2019	\$ 4,142.75
1111035	WESTCARE TEXAS, INC.	9/25/2019	\$ 4,053.25
1111036	PRESIDIO NETWORKED SOLUTIONS G	9/25/2019	\$ 5,252.64

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1111037	RODRIGUEZ, BRIANNA	9/25/2019	\$ 2,052.00
1111038	LAWBASE	9/25/2019	\$ 19,520.00
1111039	MEADOWS MENTAL HEALTH POLICY	9/25/2019	\$ 400.00
1111040	MARTINEZ, SIMON	9/25/2019	\$ 560.00
1111041	PROFINISH	9/25/2019	\$ 4,850.00
1111042	UNMANNED VEHICLE TECHNOLOGIES	9/25/2019	\$ 499.00
1111043	STANLEY CONVERGENT SECURITY	9/25/2019	\$ 1,805.00
1111044	NORTON LEWIS PRINTING	9/25/2019	\$ 5,400.00
1111045	GUERRERO, DIANA	9/25/2019	\$ 65.24
1111046	GALLEGOS CSR, MARIA	9/25/2019	\$ 343.38
1111047	BURNS, CLIFFORD	9/25/2019	\$ 1,800.00
1111048	KASBERG, WILLIAM	9/25/2019	\$ 1,800.00
1111049	U-REACH DATA SOLUTIONS INC	9/25/2019	\$ 6,565.72
			\$ 1,840,490.37

EFT PAYMENTS FOR: 09/25/2019

92519001	MORALES, TERESA BELEM	9/25/2019	\$ 750.00
92519002	ALDAPE, JAIME	9/25/2019	\$ 180.00
92519003	AMBROSINO JR, ROBERTO	9/25/2019	\$ 550.00
92519004	BARNETT, BYRON E.	9/25/2019	\$ 700.00
92519005	BLAKE, ANGELA LUTHI	9/25/2019	\$ 980.00
92519006	BOCQUIN, KAREN	9/25/2019	\$ 1,075.00
92519007	BOHAC, JOSEPH K	9/25/2019	\$ 375.00
92519008	CALDAROLA, GAYLE	9/25/2019	\$ 500.00
92519009	CARDENAS JR, ADAM	9/25/2019	\$ 500.00
92519010	CHAIRES, ALBERTO	9/25/2019	\$ 535.00
92519011	CORONADO, TODD GIL	9/25/2019	\$ 680.00
92519012	DAVIDSON, WILLIAM F	9/25/2019	\$ 500.00
92519013	DELANO JR., WILLIAM G.	9/25/2019	\$ 600.00
92519014	DELEON, RAYMOND	9/25/2019	\$ 350.00
92519015	FALKIEWICZ, CHRISTINA L	9/25/2019	\$ 355.00
92519016	FRIEDMAN, IVAN M	9/25/2019	\$ 500.00
92519017	GARCIA JR, RICHARD L	9/25/2019	\$ 200.00
92519018	GARCIA, DAVID A	9/25/2019	\$ 1,920.00
92519019	GARCIA, JOHN JOSEPH	9/25/2019	\$ 50.00
92519020	GARZA, ABELARDO	9/25/2019	\$ 180.00
92519021	GARZA, BRIGITTE	9/25/2019	\$ 500.00
92519022	GARZA, CECILIA	9/25/2019	\$ 1,120.00
92519023	GREENE, REED	9/25/2019	\$ 553.34
92519024	GUINN, GAMMON	9/25/2019	\$ 380.00
92519025	HANSON, KRISTIN	9/25/2019	\$ 860.00
92519026	HARKIEWICZ, STEVEN N	9/25/2019	\$ 790.00
92519027	HEARD, LAURA D	9/25/2019	\$ 142.90
92519028	HICKS, BOB M	9/25/2019	\$ 430.00
92519029	HILL, DALE L.	9/25/2019	\$ 500.00
92519030	HILLE, THOMAS F	9/25/2019	\$ 495.00
92519031	HORTICK, CHRISTINE	9/25/2019	\$ 1,254.73
92519032	JUSTICE, SALLY	9/25/2019	\$ 750.00
92519033	KOBS, ADAM LAKE	9/25/2019	\$ 300.00
92519034	LEVENSTEIN, BRENDA LOUISE	9/25/2019	\$ 200.00
92519035	MAURER, VIRGINIA E	9/25/2019	\$ 1,950.00
92519036	MONTOYA JR., ISIDRO	9/25/2019	\$ 200.00
92519037	NOBLE, SUE	9/25/2019	\$ 350.00
92519038	PARKER, DEBRA L	9/25/2019	\$ 577.14
92519039	PEREZ, ROGER A	9/25/2019	\$ 300.00
92519040	RODRIGUEZ JR, MANUEL C.	9/25/2019	\$ 2,015.00

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92519041	SALAZAR, MARIA	9/25/2019	\$ 1,970.00
92519042	SANDOVAL, FRANK D	9/25/2019	\$ 180.00
92519043	SETTLE, ELIZABETH A.	9/25/2019	\$ 2,944.00
92519044	SHEFFIELD, SHAWN D	9/25/2019	\$ 2,360.00
92519045	SHERMAN, KIRK	9/25/2019	\$ 500.00
92519046	SMITH, ANN MARIE	9/25/2019	\$ 3,780.00
92519047	THORN, SHARON C	9/25/2019	\$ 450.00
92519048	TILLER, MISTY	9/25/2019	\$ 2,133.19
92519049	TREVINO, J FERNANDO	9/25/2019	\$ 200.00
92519050	WEBB, JENNIFER	9/25/2019	\$ 650.00
92519051	WHITE, MICHAEL W.	9/25/2019	\$ 500.00
92519052	WILKE, STEPHANIE H	9/25/2019	\$ 970.00
92519053	WILLIS, DAVID L.	9/25/2019	\$ 150.00
92519054	WOOD III, BERTRAM O.	9/25/2019	\$ 775.00
92519055	YOUNG, JOHN P.	9/25/2019	\$ 750.00
92519056	GONZALEZ, JESSICA A	9/25/2019	\$ 180.00
92519057	GARCIA, JULIA	9/25/2019	\$ 200.00
92519058	KAPPMAYER, DOUGLAS J	9/25/2019	\$ 450.00
92519059	MORALES-PADIA, TRISHA MARIE	9/25/2019	\$ 1,500.00
92519060	WILHELM, AMANDA	9/25/2019	\$ 1,195.00
92519061	LOPEZ, RAY	9/25/2019	\$ 1,275.00
92519062	COLLINS, DAVID M	9/25/2019	\$ 1,117.00
92519063	KOLODZIEJ, DUSTIN S.	9/25/2019	\$ 180.00
92519064	HENRICKSEN, SEAN	9/25/2019	\$ 200.00
92519065	ASHBAUGH, DIRK	9/25/2019	\$ 165.00
92519066	MANTZ, LUCINDA CANAVAN	9/25/2019	\$ 2,052.17
92519067	HEWITT, LORETTA	9/25/2019	\$ 200.00
92519068	PIETRAZEK, MARY	9/25/2019	\$ 205.00
92519069	MUNOZ, ZACERY	9/25/2019	\$ 200.00
92519070	CHAVEZ, JONATHAN	9/25/2019	\$ 400.00
92519071	AFFORDABLE CUSTODIAL SUPPLIES	9/25/2019	\$ 6,038.50
92519072	ARAMARK CORRECTIONAL SERVICES	9/25/2019	\$ 364,146.55
92519073	CDW GOVERNMENT, LLC.	9/25/2019	\$ 4,567.29
92519074	DC DISTRIBUTING	9/25/2019	\$ 3,221.62
92519075	E Z BEL CONSTRUCTION, LLC	9/25/2019	\$ 340,210.42
92519076	GRANDE TRUCK CENTER INC	9/25/2019	\$ 2,961.27
92519077	GT DISTRIBUTORS, INC.	9/25/2019	\$ 7,988.46
92519078	HERNANDEZ-RIVERA, LINDA A	9/25/2019	\$ 4,933.93
92519079	LNV, INC.	9/25/2019	\$ 2,895.00
92519080	OFFICE DEPOT INC	9/25/2019	\$ 33,305.78
92519081	ORACLE AMERICA, INC.	9/25/2019	\$ 1,288.31
92519082	SAN ANTONIO FIGHTING BACK INC	9/25/2019	\$ 14,211.67
92519083	SAN ANTONIO RIVER AUTHORITY	9/25/2019	\$ 7,458,750.00
92519084	THE RAPE CRISIS CENTER	9/25/2019	\$ 2,750.00
92519085	UNIFORMS MANUFACTURING INC	9/25/2019	\$ 16,462.50
92519086	VOICE & DATA NETWORKS INC	9/25/2019	\$ 825.00
92519087	VWR INTERNATIONAL LLC	9/25/2019	\$ 648.90
92519088	WASTE MANAGEMENT OF TEXAS INC	9/25/2019	\$ 10,225.35
92519089	UVIEDO, ERMINIA	9/25/2019	\$ 2,064.50
92519090	KD'S JANITORIAL SERVICE	9/25/2019	\$ 3,770.00
92519091	4M BUILDING SOLUTIONS INC	9/25/2019	\$ 1,120.00
92519092	OSCAR RENDA CONTRACTING INC.	9/25/2019	\$ 334,350.51
			\$ 8,669,715.03

WIRE PAYMENTS FOR: 09/25/2019

WIRE	AETNA	\$ 1,300,122.52
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WIRE	CCMSI		\$ 21,676.14
WIRE	STATE COMPTROLLER SALES TAX		\$ 12,135.17
WIRE	4TH COURT OF APPEAL		\$ 20,708.45
WIRE	ATD SALES TAXES		\$ 1,537,007.30
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 2,021,968.89
WIRE	CHASE BANK - PURCHASING CARD		\$ 57,302.93
WIRE	CHASE BANK - TRAVEL CARD		\$ 5,177.50
			<hr/>
			\$ 4,976,098.90
			<hr/>
		GRAND TOTAL	\$ 15,486,304.30

BEXAR COUNTY
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DISBURSEMENTS FOR: 09/27/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/27/2019			
1111050	ACEVEDO, SAUL R.	9/27/2019	\$ 1,760.00
1111051	APPELT, JOSEPH P.	9/27/2019	\$ 400.00
1111052	BASILE, KARL ANTHONY	9/27/2019	\$ 850.00
1111053	BEAL, PHYLLIS J	9/27/2019	\$ 400.00
1111054	BECK, THOMAS B.	9/27/2019	\$ 250.00
1111055	BENAVIDES, ALMA	9/27/2019	\$ 380.00
1111056	BROOKS, WILLIAM A	9/27/2019	\$ 920.00
1111057	BURKE, DEBORAH S.	9/27/2019	\$ 140.00
1111058	CACERES, VIVIAN	9/27/2019	\$ 200.00
1111059	CARRILLO, NINFA GALLEGOS	9/27/2019	\$ 1,000.00
1111060	COLLINS, MICHAEL J.	9/27/2019	\$ 205.00
1111061	CORBY, KAREN L	9/27/2019	\$ 2,000.00
1111062	COX, CORNELIUS N.	9/27/2019	\$ 280.00
1111063	CUELLAR, DAVID A	9/27/2019	\$ 1,050.00
1111064	DEWALT, ERIC A.	9/27/2019	\$ 100.00
1111065	DICKSON JR, FRANK L	9/27/2019	\$ 700.00
1111066	DULLNIG, DARRELL SCOTT	9/27/2019	\$ 50.00
1111067	EAKLE, JOANNE	9/27/2019	\$ 250.00
1111068	ESPARZA, JOSEPH A	9/27/2019	\$ 1,250.00
1111069	FINCH, MATTHEW L	9/27/2019	\$ 650.00
1111070	GARCIA, EDUARDO J.	9/27/2019	\$ 350.00
1111071	GARCIA, M TERESA	9/27/2019	\$ 600.00
1111072	GARCIA, ROLAND J	9/27/2019	\$ 2,475.00
1111073	GRANADOS, MICHAEL DAVID	9/27/2019	\$ 500.00
1111074	GREINER, RANDALL L.	9/27/2019	\$ 560.00
1111075	GUERRA, MARTIN M	9/27/2019	\$ 140.00
1111076	HABY, MARK P	9/27/2019	\$ 600.00
1111077	HAJEK III, ANTON PAUL	9/27/2019	\$ 2,875.00
1111078	HERNANDEZ, ERIC J	9/27/2019	\$ 300.00
1111079	HERNANDEZ, FLAVIO	9/27/2019	\$ 200.00
1111080	HERNANDEZ, JOSEPH ANTHONY	9/27/2019	\$ 900.00
1111081	HILL, G SCOTT	9/27/2019	\$ 1,030.00
1111082	HITCHINGS, BARRY	9/27/2019	\$ 550.00
1111083	KIMBROUGH, BRIAN C.	9/27/2019	\$ 500.00
1111084	KRIEBEL, JACQUELINE	9/27/2019	\$ 900.00
1111085	LAYE JR, JOHN C	9/27/2019	\$ 150.00
1111086	LEAL, RAFAEL	9/27/2019	\$ 200.00
1111087	LOPEZ, CARLOS	9/27/2019	\$ 180.00
1111088	MAURER II, ROBERT M	9/27/2019	\$ 500.00
1111089	MCKAY, MARK JOHN	9/27/2019	\$ 750.00
1111090	MEYRAT, JAMES	9/27/2019	\$ 425.00
1111091	MITCHELL, RUSSELL	9/27/2019	\$ 600.00
1111092	MONTGOMERY, PATRICK BARRY	9/27/2019	\$ 950.00
1111093	MORALES, MARISSA BARRERA	9/27/2019	\$ 500.00
1111094	MORITZ, JAY	9/27/2019	\$ 600.00
1111095	NICHOLAS, STEPHEN A	9/27/2019	\$ 400.00
1111096	OLTERSODORF, JAMES	9/27/2019	\$ 650.00
1111097	PIKER JR, EDWARD P	9/27/2019	\$ 180.00
1111098	PINA, JOE A	9/27/2019	\$ 50.00
1111099	POLLOCK, JULIE B.	9/27/2019	\$ 1,505.00
1111100	PREECE, ANDREW GEORGE	9/27/2019	\$ 6,476.50
1111101	RAMIREZ, CELESTE MARIE	9/27/2019	\$ 1,555.00
1111102	RODRIGUEZ, ALBERTO L	9/27/2019	\$ 180.00
1111103	ROSS, RON D.	9/27/2019	\$ 900.00
1111104	SANCHEZ, JESSE M.	9/27/2019	\$ 255.00
1111105	SHAFFER, GEORGE E	9/27/2019	\$ 50.00

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1111106	SHAUGHNESSY, EDWARD F	9/27/2019	\$ 850.00
1111107	SIELOFF, JAMES P	9/27/2019	\$ 400.00
1111108	SIMPKINS, CHRISTOPHER	9/27/2019	\$ 2,310.25
1111109	SIMPSON, KYLE C	9/27/2019	\$ 200.00
1111110	SMITH, PAUL J	9/27/2019	\$ 450.00
1111111	SULLIVAN, JAMES SCOTT	9/27/2019	\$ 400.00
1111112	TOCCI, JAMES V	9/27/2019	\$ 400.00
1111113	VALDES, VICTOR M.	9/27/2019	\$ 350.00
1111114	VALENZUELA, CATHERINE M	9/27/2019	\$ 2,272.50
1111115	VALICEK, MICHAEL D.	9/27/2019	\$ 1,160.00
1111116	VOIGT, LISA	9/27/2019	\$ 150.00
1111117	WIEDERMANN, LIBBY LYNN	9/27/2019	\$ 4,950.00
1111118	WILLERSON, JIM	9/27/2019	\$ 550.00
1111119	WINTER, JOHN M	9/27/2019	\$ 300.00
1111120	WOLF, WARREN ALAN	9/27/2019	\$ 2,162.00
1111121	YOUNG, WAYNE	9/27/2019	\$ 350.00
1111122	ZEPEDA, RODOLFO	9/27/2019	\$ 250.00
1111123	GUERRERO, MONICA ELAINE	9/27/2019	\$ 3,853.75
1111124	ORTMAN, RONALD A	9/27/2019	\$ 1,100.00
1111125	ZAMORA, MICHAEL R	9/27/2019	\$ 405.00
1111126	COFFEE, BRENT MICHAEL	9/27/2019	\$ 1,265.00
1111127	BELIVEAU, MICHAEL	9/27/2019	\$ 1,605.00
1111128	GREEN, KELLY K	9/27/2019	\$ 50.00
1111129	DOMINGUEZ, ABEL	9/27/2019	\$ 360.00
1111130	MAMORI PLLC, R AMIR	9/27/2019	\$ 380.00
1111131	DWIGANS, JAMES L	9/27/2019	\$ 180.00
1111132	BAKER, KENNETH	9/27/2019	\$ 6,081.20
1111133	LEE, HEE KYU	9/27/2019	\$ 280.00
1111134	TREVINO, ELVA PEREZ	9/27/2019	\$ 230.00
1111135	JANUARY, STACY	9/27/2019	\$ 2,400.00
1111136	ESTORGA, JESSICA A	9/27/2019	\$ 200.00
1111137	BOZZA, MAC	9/27/2019	\$ 650.00
1111138	ZARKA, JENNIFER A	9/27/2019	\$ 750.00
1111139	NAJERA, MIGUEL	9/27/2019	\$ 505.00
1111140	COMPTON, CATHY S	9/27/2019	\$ 1,700.00
1111141	MCRAE, LELAND	9/27/2019	\$ 1,200.00
1111142	JANSSEN, MARILISA	9/27/2019	\$ 100.00
1111143	PITTL, KELLY	9/27/2019	\$ 400.00
1111144	GOAINS, MICHAEL D	9/27/2019	\$ 200.00
1111145	MOLINA, LINDA GARZA	9/27/2019	\$ 1,050.00
1111146	SIMMONS, WILLIAM	9/27/2019	\$ 300.00
1111147	RAMIREZ, BETHANY	9/27/2019	\$ 590.00
1111148	PADILLA, JAVIER	9/27/2019	\$ 300.00
1111149	KOGUT, VALENTINA	9/27/2019	\$ 380.00
1111150	GILMORE, STEVEN	9/27/2019	\$ 180.00
1111151	ISHIMOTO, JAMES	9/27/2019	\$ 1,987.50
1111152	HERBST, LESLIE R	9/27/2019	\$ 1,180.00
1111153	URBINA, JUAN GUILLERMO	9/27/2019	\$ 280.00
1111154	GREEHEY, SIDNEY JAMES	9/27/2019	\$ 910.00
1111155	MAIS, CHARLES	9/27/2019	\$ 485.00
1111156	ERNST, KYLE JORDAN	9/27/2019	\$ 300.00
1111157	CERVANTES III, RAMON	9/27/2019	\$ 230.00
1111158	BAVAFA, SAM HAMID	9/27/2019	\$ 350.00
1111159	JIMENEZ, EDUARDO	9/27/2019	\$ 380.00
1111160	ARGUELLES, ROLANDO	9/27/2019	\$ 180.00
1111161	BASS, MARCO A	9/27/2019	\$ 300.00
1111162	LAMAS, PATRICK	9/27/2019	\$ 355.00
1111163	NITZ, JASON	9/27/2019	\$ 860.00
1111164	DONALD, A TRAVIS	9/27/2019	\$ 180.00
1111165	KRAUSE, STACI	9/27/2019	\$ 835.00

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1111166	HAVRDA, MELISSA CABELLO	9/27/2019	\$ 180.00
1111167	ZEBELL-SOSA, ROSE	9/27/2019	\$ 1,650.00
1111168	STATESON III, JOSEPH Y	9/27/2019	\$ 180.00
1111169	MOORE III, EUGENE	9/27/2019	\$ 150.00
1111170	HARDY, PAUL D	9/27/2019	\$ 150.00
1111171	MATHIS, JAMIE M	9/27/2019	\$ 180.00
1111172	LITTLEFIELD, CLAYTON	9/27/2019	\$ 230.00
1111173	HEDLUND, VALERIE	9/27/2019	\$ 665.00
1111174	RUSSELL, ZOE	9/27/2019	\$ 540.00
1111175	ALEXANDER, KARL	9/27/2019	\$ 1,325.54
1111176	BRIONES, CAROLINE	9/27/2019	\$ 241.22
1111177	CASAREZ, CHRISTINE	9/27/2019	\$ 182.26
1111178	ADAME-CLARK, LUCY	9/27/2019	\$ 206.96
1111179	ECHOLS, DARREN B	9/27/2019	\$ 58.46
1111180	GEIGER, JEANNE	9/27/2019	\$ 25.07
1111181	GUILMENOT, EARL	9/27/2019	\$ 8.18
1111182	IRIZARRY, LETICIA	9/27/2019	\$ 13.63
1111183	MADRIGAL, RENO	9/27/2019	\$ 111.98
1111184	MARTINEZ, MONICA	9/27/2019	\$ 36.74
1111185	MATA, ELISEO	9/27/2019	\$ 489.45
1111186	MUNOZ, CHRISTOPHER M	9/27/2019	\$ 34.01
1111187	RUIZ, ROBERTO	9/27/2019	\$ 731.56
1111188	TORRES, HERLINDA CRUZ	9/27/2019	\$ 93.74
1111189	URANGA JR., LOUIS	9/27/2019	\$ 176.58
1111190	RICHARDS, VALERIE A	9/27/2019	\$ 33.84
1111191	WIBLE, TAMARA	9/27/2019	\$ 588.89
1111192	ZAMORA, JANIE	9/27/2019	\$ 149.26
1111193	TRIPATHI, POOJA	9/27/2019	\$ 36.13
1111194	WIGGINS, EVELYN	9/27/2019	\$ 2.44
1111195	GARZA, RENEE	9/27/2019	\$ 12.42
1111196	MILLER, TIFFANY	9/27/2019	\$ 110.00
1111197	PEREZ, MARTIN	9/27/2019	\$ 28.00
1111198	CALDBECK, JAMES	9/27/2019	\$ 1,186.88
1111199	ZEPEDA, ALEXANDRA	9/27/2019	\$ 748.09
1111200	WOMBLE, SAM	9/27/2019	\$ 71.50
1111201	RUIZ, ROBERT	9/27/2019	\$ 412.00
1111202	DOMINGUEZ, ERICA	9/27/2019	\$ 199.38
1111203	MARTINEZ, GREG	9/27/2019	\$ 49.37
1111204	RICHARDS, ERIC	9/27/2019	\$ 28.00
1111205	CALLENDER, CURTIS	9/27/2019	\$ 212.00
1111206	HERNANDEZ, JESSICA	9/27/2019	\$ 8.28
1111207	SEWELL, JOSEPH	9/27/2019	\$ 196.75
1111208	LOPEZ, ARMANDO	9/27/2019	\$ 137.96
1111209	ARTEAGA, HERMAN	9/27/2019	\$ 92.65
1111210	OLIVA, MELISSA	9/27/2019	\$ 19.08
1111211	SANCHEZ, ANA	9/27/2019	\$ 6.32
1111212	LAMBERT, CHRISTOPHER	9/27/2019	\$ 36.62
1111213	TREVINO, BLANCA	9/27/2019	\$ 68.48
1111214	HATHAWAY, DIANA	9/27/2019	\$ 172.39
1111215	CARLOS GARAY	9/27/2019	\$ 3,110.38
1111216	ALLSTATE	9/27/2019	\$ 40.00
1111217	FIS	9/27/2019	\$ 33.48
1111218	FIS	9/27/2019	\$ 241.02
1111219	BEXAR COUNTY CONSTABLE PCT 2	9/27/2019	\$ 346.50
1111220	BEXAR COUNTY CONSTABLE PCT 4	9/27/2019	\$ 1,534.50
1111221	SOCIAL SECURITY ADMINISTRATION	9/27/2019	\$ 2,313.00
1111222	ALAMO AREA COUNCIL OF GOV'T	9/27/2019	\$ 1,247.82
1111223	ARNOLD OIL EQUIPMENT CO.	9/27/2019	\$ 4,506.60
1111224	BRIGGS EQUIPMENT	9/27/2019	\$ 9,506.00
1111225	COMMONWEALTH COMPUTER COMPANY	9/27/2019	\$ 1,925.19

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1111226	CRAFTMASTER HARDWARE CO INC	9/27/2019	\$ 8,442.30
1111227	DETENTION HEALTH CARE SERVICES	9/27/2019	\$ 9,300.00
1111228	FERRELLGAS	9/27/2019	\$ 283.45
1111229	GALLS LLC	9/27/2019	\$ 1,089.00
1111230	IMAGERY GRAPHIC SYSTEMS INC	9/27/2019	\$ 214.00
1111231	INDUSTRIAL COMMUNICATIONS	9/27/2019	\$ 6,042.30
1111232	NARDIS INC	9/27/2019	\$ 13,765.00
1111233	NORTHERN TOOL & EQUIPMENT CO	9/27/2019	\$ 955.72
1111234	TOSHIBA BUSINESS SOLUTIONS USA	9/27/2019	\$ 128.24
1111235	TOSHIBA OCS	9/27/2019	\$ 20,935.43
1111236	RUSH AMERICAN PRINTING INC	9/27/2019	\$ 521.95
1111237	MSC INDUSTRIAL SUPPLY CO	9/27/2019	\$ 445.42
1111238	SOUTHWEST SOLUTIONS GROUP	9/27/2019	\$ 2,695.52
1111239	TEXAS DEPT OF PUBLIC SAFETY	9/27/2019	\$ 1,950.00
1111240	THE CHILDREN'S SHELTER	9/27/2019	\$ 15,896.26
1111241	TIME WARNER CABLE	9/27/2019	\$ 66.07
1111242	UNIFIRST HOLDINGS, INC.	9/27/2019	\$ 4,211.97
1111243	VULCAN CONSTRUCTION MATERIALS	9/27/2019	\$ 34,488.81
1111244	GRAINGER INC	9/27/2019	\$ 2,764.13
1111245	WEST TEXAS GAS INC	9/27/2019	\$ 29.42
1111246	WORKPLACE RESOURCE LLC	9/27/2019	\$ 5,533.95
1111247	WORLDWIDE LANGUAGES & COMM LLC	9/27/2019	\$ 2,726.00
1111248	BOYS & GIRLS CLUBS OF SA	9/27/2019	\$ 6,260.49
1111249	JOVEN INC	9/27/2019	\$ 2,451.84
1111250	CITY OF UNIVERSAL CITY	9/27/2019	\$ 28,628.48
1111251	COMMUNITIES IN SCHOOLS	9/27/2019	\$ 3,325.95
1111252	COUNTY & DIST CLKS ASSN OF TX	9/27/2019	\$ 160.00
1111253	SA CHAPTER OF ASSOCIATED	9/27/2019	\$ 1,184.93
1111254	CUMMINS SOUTHERN PLAINS LLC	9/27/2019	\$ 990.16
1111255	SAN ANTONIO CODE BLUE 2	9/27/2019	\$ 472.45
1111256	PRORIDER INC	9/27/2019	\$ 3,780.00
1111257	SPAWGLASS CONTRACTORS, INC.	9/27/2019	\$ 5,865.00
1111258	YOUNG, BEVERLY	9/27/2019	\$ 2,970.00
1111259	ENVIRONMENTAL HEALTH GROUP LLC	9/27/2019	\$ 13,700.00
1111260	RECOVERY HEALTHCARE GROUP	9/27/2019	\$ 1,585.00
1111261	TOBIN CENTER FOR THE	9/27/2019	\$ 122,425.01
1111262	WATERS TECHNOLOGIES CORP	9/27/2019	\$ 28,062.00
1111263	SAN ANTONIO INTERPRETERS	9/27/2019	\$ 7,422.50
1111264	WITTEN PEST CONTROL	9/27/2019	\$ 379.00
1111265	EMILY ANN BASTEN	9/27/2019	\$ 10,745.00
1111266	MWI ANIMAL HEALTH	9/27/2019	\$ 52.19
1111267	BEE	9/27/2019	\$ 49,200.00
1111268	INTERMOUNTAIN SLURRY SEAL INC	9/27/2019	\$ 401,173.42
1111269	BEN E. KEITH COMPANY	9/27/2019	\$ 37,658.55
1111270	VICTORY SUPPLY, LLC	9/27/2019	\$ 13,260.69
1111271	3 BRIDGES SIGN LANGUAGE SVCS	9/27/2019	\$ 1,440.00
1111272	PROJECT MUSTANG	9/27/2019	\$ 4,000.00
1111273	ANUJA SA, INC.	9/27/2019	\$ 10,000.00
1111274	JOHNSON CONTROLS FIRE PROTECTI	9/27/2019	\$ 1,207.60
1111275	PROTECTION ONE/ADT	9/27/2019	\$ 364.83
1111276	PROTECTION ONE/ADT	9/27/2019	\$ 269.36
1111277	HOSTING SERVICES, INC	9/27/2019	\$ 250,000.00
1111278	BCC LANGUAGES	9/27/2019	\$ 250.00
1111279	BRIT INCORPORATED	9/27/2019	\$ 375.00
1111280	AMAZON CAPITAL SERVICES, INC	9/27/2019	\$ 844.29

\$ 1,275,443.98

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EFT PAYMENTS FOR: 09/27/2019			
92719001	ADAMS, RAY HARRIS	9/27/2019	\$ 2,442.50
92719002	AGUILERA, JUAN P.	9/27/2019	\$ 300.00
92719003	ALDAPE, JAIME	9/27/2019	\$ 360.00
92719004	ALEMAN, RAYMUNDO	9/27/2019	\$ 200.00
92719005	AMBROSINO JR, ROBERTO	9/27/2019	\$ 360.00
92719006	BLAKE, ANGELA LUTHI	9/27/2019	\$ 2,840.00
92719007	BOHAC, JOSEPH K	9/27/2019	\$ 150.00
92719008	BRITO, MARIA T.	9/27/2019	\$ 500.00
92719009	CALDAROLA, GAYLE	9/27/2019	\$ 360.00
92719010	CHAIRES, ALBERTO	9/27/2019	\$ 505.00
92719011	CONNOLLY, THERESA M.	9/27/2019	\$ 800.00
92719012	CORONADO, TODD GIL	9/27/2019	\$ 480.00
92719013	CORTEZ, GENARO	9/27/2019	\$ 580.00
92719014	COSGROVE, RONALD B.	9/27/2019	\$ 150.00
92719015	DAVIDSON, WILLIAM F	9/27/2019	\$ 350.00
92719016	DELEON, RAYMOND	9/27/2019	\$ 1,350.00
92719017	DOMBART, GEORGE	9/27/2019	\$ 180.00
92719018	EFRON, LORAINÉ	9/27/2019	\$ 2,540.00
92719019	GAONA, ROBERT	9/27/2019	\$ 2,285.00
92719020	GARCIA, DAVID A	9/27/2019	\$ 180.00
92719021	GARCIA, JOHN JOSEPH	9/27/2019	\$ 350.00
92719022	GARZA, ABELARDO	9/27/2019	\$ 1,717.50
92719023	GARZA, ANITA PEREZ	9/27/2019	\$ 900.00
92719024	GARZA, BRIGITTE	9/27/2019	\$ 200.00
92719025	GIER, ROBERT F	9/27/2019	\$ 100.00
92719026	GOMEZ, VICTOR R.	9/27/2019	\$ 150.00
92719027	GUINN, GAMMON	9/27/2019	\$ 100.00
92719028	HICKS, BOB M	9/27/2019	\$ 2,000.00
92719029	HILL, DALE L.	9/27/2019	\$ 140.00
92719030	HILLE, THOMAS F	9/27/2019	\$ 375.00
92719031	HUNT, JAMES KENDALL	9/27/2019	\$ 850.00
92719032	KOBS, ADAM LAKE	9/27/2019	\$ 750.00
92719033	LEVENSTEIN, BRENDA LOUISE	9/27/2019	\$ 50.00
92719034	MAURER, VIRGINIA E	9/27/2019	\$ 200.00
92719035	MONTOYA JR., ISIDRO	9/27/2019	\$ 1,240.00
92719036	NOBLE, SUE	9/27/2019	\$ 100.00
92719037	ORTIZ JR, ALFREDO	9/27/2019	\$ 500.00
92719038	PARKER, DEBRA L	9/27/2019	\$ 50.00
92719039	PEPLINSKI, JAMES B	9/27/2019	\$ 150.00
92719040	PEREZ, ADRIAN A	9/27/2019	\$ 1,555.00
92719041	RAMOS, FERNANDO	9/27/2019	\$ 300.00
92719042	RICHARDSON, JOEL G	9/27/2019	\$ 300.00
92719043	ROBERTSON, JOHN H	9/27/2019	\$ 1,500.00
92719044	SANDOVAL, FRANK D	9/27/2019	\$ 400.00
92719045	SEAL, KAREN DALGLISH	9/27/2019	\$ 150.00
92719046	SETTLE, ELIZABETH A.	9/27/2019	\$ 610.00
92719047	SHEFFIELD, SHAWN D	9/27/2019	\$ 1,530.00
92719048	SHERMAN, KIRK	9/27/2019	\$ 180.00
92719049	STEPHENSON, BEN A	9/27/2019	\$ 100.00
92719050	THORN, SHARON C	9/27/2019	\$ 500.00
92719051	TREVINO, MARIO A	9/27/2019	\$ 300.00
92719052	VALDEZ JR., JERRY	9/27/2019	\$ 1,210.00
92719053	VARGAS, ROBERTO S.	9/27/2019	\$ 400.00
92719054	WHITE, MARSHALL D	9/27/2019	\$ 690.00
92719055	WOOD III, BERTRAM O.	9/27/2019	\$ 2,505.00
92719056	WOODARD, DAVID ANDRE	9/27/2019	\$ 180.00
92719057	YOUNG, JOHN P.	9/27/2019	\$ 1,880.00

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92719058	DE HOYOS, JOANN S.	9/27/2019	\$ 560.00
92719059	ANDREWS, JOCELYN C	9/27/2019	\$ 1,530.00
92719060	ROBERSON, JACLYN Y	9/27/2019	\$ 1,200.00
92719061	GONZALEZ, JESSICA A	9/27/2019	\$ 1,675.00
92719062	MIDDLETON, SUNNY	9/27/2019	\$ 180.00
92719063	GARCIA, JULIA	9/27/2019	\$ 180.00
92719064	KAPPMAYER, DOUGLAS J	9/27/2019	\$ 250.00
92719065	BOGGS, LYNETTE M	9/27/2019	\$ 100.00
92719066	FROELICH, ANDREW C	9/27/2019	\$ 1,280.00
92719067	HAN, LING	9/27/2019	\$ 380.00
92719068	LAHOOD, ADAM MICHAEL	9/27/2019	\$ 7,843.75
92719069	MORALES-PADIA, TRISHA MARIE	9/27/2019	\$ 360.00
92719070	DITTMAN, ROBERT	9/27/2019	\$ 410.00
92719071	SAREEN, ISHAN	9/27/2019	\$ 400.00
92719072	LOPEZ, RAY	9/27/2019	\$ 1,200.00
92719073	ACEVEDO III, ALBERTO	9/27/2019	\$ 820.00
92719074	HENRICKSEN, SEAN	9/27/2019	\$ 1,040.00
92719075	PALMER, DANIEL	9/27/2019	\$ 600.00
92719076	DELAROSA, BRYAN	9/27/2019	\$ 100.00
92719077	HEWITT, LORETTA	9/27/2019	\$ 660.00
92719078	PIETRAZEK, MARY	9/27/2019	\$ 1,210.00
92719079	SACHANOWICZ, LESLIE	9/27/2019	\$ 740.00
92719080	MUNOZ, ZACERY	9/27/2019	\$ 180.00
92719081	BALLANTYNE JR, STEPHEN PATRICK	9/27/2019	\$ 180.00
92719082	AFFORDABLE CUSTODIAL SUPPLIES	9/27/2019	\$ 6,037.45
92719083	BEXAR APPRAISAL DISTRICT	9/27/2019	\$ 526,619.00
92719084	GT DISTRIBUTORS, INC.	9/27/2019	\$ 3,568.32
92719085	OFFICE DEPOT INC	9/27/2019	\$ 3,918.70
92719086	O'REILLY AUTO PARTS	9/27/2019	\$ 1,192.14
92719087	RESERVE ACCOUNT	9/27/2019	\$ 13,591.27
92719088	RESERVE ACCOUNT	9/27/2019	\$ 1,700.00
92719089	SAN ANTONIO RIVER AUTHORITY	9/27/2019	\$ 275,004.72
92719090	SERVICES BY VITAL SIGNS INC	9/27/2019	\$ 240.00
92719091	XEROX CORPORATION	9/27/2019	\$ 53,837.03
92719092	THE GEO GROUP INC	9/27/2019	\$ 82,097.30
92719093	JUMES, MICHAEL THOMAS	9/27/2019	\$ 4,100.00
92719094	NEWBERRY, ALENA	9/27/2019	\$ 2,970.00
			\$ 1,039,079.68
	GRAND TOTAL		\$ 2,314,523.66