

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/17/2019
DISBURSEMENTS FOR: 12/04/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/04/2019			
1116098	ACEVEDO, SAUL R.	12/4/2019 \$	280.00
1116099	AGUILERA, JOSEPH MICK	12/4/2019 \$	300.00
1116100	APPELT, JOSEPH P.	12/4/2019 \$	300.00
1116101	BEAL, PHYLLIS J	12/4/2019 \$	500.00
1116102	BECK, THOMAS B.	12/4/2019 \$	350.00
1116103	BENAVIDES, ALMA	12/4/2019 \$	700.00
1116104	BRAVENEC, EDWARD L	12/4/2019 \$	580.00
1116105	BROOKS, WILLIAM A	12/4/2019 \$	280.00
1116106	BURKE, DEBORAH S.	12/4/2019 \$	1,255.00
1116107	CABANAS, ALFONSO	12/4/2019 \$	800.00
1116108	CACERES, VIVIAN	12/4/2019 \$	500.00
1116109	CANO, EDWARD P	12/4/2019 \$	800.00
1116110	CARRILLO, NINFA GALLEGOS	12/4/2019 \$	250.00
1116111	CORBY, KAREN L	12/4/2019 \$	1,030.00
1116112	COX, CORNELIUS N.	12/4/2019 \$	3,487.50
1116113	CUELLAR, DAVID A	12/4/2019 \$	950.00
1116114	DEWALT, ERIC A.	12/4/2019 \$	600.00
1116115	DULLNIG, DARRELL SCOTT	12/4/2019 \$	50.00
1116116	EMMONS, DEREK W	12/4/2019 \$	680.00
1116117	ESPARZA, JOSEPH A	12/4/2019 \$	7,414.50
1116118	FINCH, MATTHEW L	12/4/2019 \$	550.00
1116119	GARCIA, EDUARDO J.	12/4/2019 \$	450.00
1116120	GOLD, CHARLES E	12/4/2019 \$	140.00
1116121	GRANADOS, MICHAEL DAVID	12/4/2019 \$	1,100.00
1116122	GREINER, RANDALL L.	12/4/2019 \$	125.00
1116123	HAJEK III, ANTON PAUL	12/4/2019 \$	2,355.45
1116124	HERNANDEZ III, MIGUEL A.	12/4/2019 \$	180.00
1116125	HERNANDEZ, ERIC J	12/4/2019 \$	580.00
1116126	HILL, G SCOTT	12/4/2019 \$	1,210.00
1116127	HITCHINGS, BARRY	12/4/2019 \$	205.00
1116128	HOELSCHER, JOSEPH	12/4/2019 \$	750.00
1116129	JIMENEZ III, ANTONIO	12/4/2019 \$	862.50
1116130	JOHNSON, KERBY	12/4/2019 \$	680.00
1116131	KRAMER, SUZANNE	12/4/2019 \$	385.00
1116132	LEAL, RAFAEL	12/4/2019 \$	400.00
1116133	LONGAKER, KENTON DEEM	12/4/2019 \$	1,500.00
1116134	LOPEZ, CARLOS	12/4/2019 \$	180.00
1116135	LOXSOM, ANDREW J	12/4/2019 \$	200.00
1116136	LUNA, LETICIA ANN	12/4/2019 \$	100.00
1116137	MAURER II, ROBERT M	12/4/2019 \$	500.00
1116138	MCCRAY, HUBERT TODD	12/4/2019 \$	200.00
1116139	MEYRAT, JAMES	12/4/2019 \$	480.00
1116140	MONTGOMERY, PATRICK BARRY	12/4/2019 \$	3,715.00
1116141	MULLINER, JEFF	12/4/2019 \$	445.00
1116142	OLTERSDF, JAMES	12/4/2019 \$	345.00
1116143	PIKER JR, EDWARD P	12/4/2019 \$	720.00
1116144	PINA, JOE A	12/4/2019 \$	205.00
1116145	POLLOCK, JULIE B.	12/4/2019 \$	800.00
1116146	PORTER, ROBERT A	12/4/2019 \$	125.00
1116147	RAMIREZ, CELESTE MARIE	12/4/2019 \$	960.00
1116148	RODRIGUEZ JR, RAMON S	12/4/2019 \$	800.00
1116149	ROSS, RON D.	12/4/2019 \$	3,077.00
1116150	SANCHEZ JR, HERMAN DAVE	12/4/2019 \$	200.00
1116151	SANCHEZ, JESSE M.	12/4/2019 \$	405.00
1116152	SEPULVEDA JR., JESSE A.	12/4/2019 \$	800.00
1116153	SHAFFER, GEORGE E	12/4/2019 \$	11,787.50
1116154	SHAUGHNESSY, EDWARD F	12/4/2019 \$	900.00
1116155	SIELOFF, JAMES P	12/4/2019 \$	200.00
1116156	SMITH, PAUL J	12/4/2019 \$	600.00

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1116157	STENBERG, JOE	12/4/2019	\$ 410.00
1116158	TOCCI, JAMES V	12/4/2019	\$ 6,890.00
1116159	VALDES, VICTOR M.	12/4/2019	\$ 400.00
1116160	VALENZUELA, CATHERINE M	12/4/2019	\$ 680.00
1116161	VALICEK, MICHAEL D.	12/4/2019	\$ 380.00
1116162	VAN NESS, JESSE	12/4/2019	\$ 400.00
1116163	VIDAL, NORMA J	12/4/2019	\$ 180.00
1116164	WIEDERMANN, LIBBY LYNN	12/4/2019	\$ 1,900.00
1116165	WILLERSON, JIM	12/4/2019	\$ 700.00
1116166	WILSON, DONALD	12/4/2019	\$ 140.00
1116167	WOLF, WARREN ALAN	12/4/2019	\$ 400.00
1116168	WOOD, WAYNE TED	12/4/2019	\$ 7,312.50
1116169	ZIMMERMAN, RONALD D	12/4/2019	\$ 765.00
1116170	GUERRERO, MONICA ELAINE	12/4/2019	\$ 1,175.00
1116171	ZAMORA, MICHAEL R	12/4/2019	\$ 560.00
1116172	LEGARRETA, VERONICA I	12/4/2019	\$ 200.00
1116173	SANTOS, TEODORE J	12/4/2019	\$ 600.00
1116174	MCGINNIS, KELLY	12/4/2019	\$ 750.00
1116175	BELIVEAU, MICHAEL	12/4/2019	\$ 320.00
1116176	ROBBERSON, JOHN L	12/4/2019	\$ 400.00
1116177	MAMORI PLLC, R AMIR	12/4/2019	\$ 1,720.00
1116178	DWIGANS, JAMES L	12/4/2019	\$ 360.00
1116179	ARCE, CHRISTOPHER	12/4/2019	\$ 205.00
1116180	STRYKER, KEVIN BRADLEY	12/4/2019	\$ 500.00
1116181	BOZZA, MAC	12/4/2019	\$ 200.00
1116182	NAJERA, MIGUEL	12/4/2019	\$ 1,950.00
1116183	MCRAE, LELAND	12/4/2019	\$ 1,458.75
1116184	JANSSEN, MARILISA	12/4/2019	\$ 1,180.00
1116185	AYON-GORDON, MARISA E	12/4/2019	\$ 50.00
1116186	PITTL, KELLY	12/4/2019	\$ 1,080.00
1116187	BARRETTO, ENACIO	12/4/2019	\$ 1,100.00
1116188	SALDIVAR, RICHARD C	12/4/2019	\$ 180.00
1116189	MOLINA, LINDA GARZA	12/4/2019	\$ 1,800.00
1116190	GUILLAUMIN, JOE ERNEST	12/4/2019	\$ 720.00
1116191	SIMMONS, WILLIAM	12/4/2019	\$ 780.00
1116192	KOGUT, VALENTINA	12/4/2019	\$ 860.00
1116193	GARZA, EDWARD F	12/4/2019	\$ 300.00
1116194	WATKINS, JONATHAN G	12/4/2019	\$ 2,400.00
1116195	VARGAS, JESUS	12/4/2019	\$ 180.00
1116196	GILMORE, STEVEN	12/4/2019	\$ 200.00
1116197	ISHIMOTO, JAMES	12/4/2019	\$ 3,862.50
1116198	HERBST, LESLIE R	12/4/2019	\$ 180.00
1116199	TSCHIRHART, LARRY STEPHEN	12/4/2019	\$ 140.00
1116200	URBINA, JUAN GUILLERMO	12/4/2019	\$ 360.00
1116201	RODRIGUEZ, DANIEL J	12/4/2019	\$ 1,250.00
1116202	MAIS, CHARLES	12/4/2019	\$ 180.00
1116203	RODRIGUEZ III, NEFTALI	12/4/2019	\$ 1,110.00
1116204	JIMENEZ, EDUARDO	12/4/2019	\$ 1,085.00
1116205	BASS, MARCO A	12/4/2019	\$ 480.00
1116206	MERCER, JULIE ELIZABETH	12/4/2019	\$ 400.00
1116207	NITZ, JASON	12/4/2019	\$ 330.00
1116208	GOMEZ, KATHERINE LEE	12/4/2019	\$ 180.00
1116209	DONALD, A TRAVIS	12/4/2019	\$ 500.00
1116210	KRAUSE, STACI	12/4/2019	\$ 500.00
1116211	NEILL, BAILEY	12/4/2019	\$ 180.00
1116212	ZEBELL-SOSA, ROSE	12/4/2019	\$ 500.00
1116213	ZACHARIAH, LAURA N	12/4/2019	\$ 360.00
1116214	STATESON III, JOSEPH Y	12/4/2019	\$ 100.00
1116215	GARZA, JESSICA	12/4/2019	\$ 720.00
1116216	BIASIOLLI, TARYN O	12/4/2019	\$ 180.00
1116217	LITTLEFIELD, CLAYTON	12/4/2019	\$ 180.00
1116218	RUSSELL, ZOE	12/4/2019	\$ 180.00
1116219	HILLIER, GARY	12/4/2019	\$ 405.00

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1116220	ROCHA, JOSE M	12/4/2019	\$ 180.00
1116221	DAILEY, COURTNEY	12/4/2019	\$ 100.00
1116222	ANTU, LOUIS J	12/4/2019	\$ 102.93
1116223	COLEMAN, NATHAN KYLE	12/4/2019	\$ 679.87
1116224	JIMENEZ, VIRGINA D	12/4/2019	\$ 224.91
1116225	PEREZ, AMBAR	12/4/2019	\$ 33.79
1116226	VOJVODICH, MARK S	12/4/2019	\$ 79.27
1116227	RUIZ, JOSHUA	12/4/2019	\$ 354.00
1116228	BUSTAMANTE JIMMY	12/4/2019	\$ 385.05
1116229	ABANAKA, COURTNEY	12/4/2019	\$ 142.00
1116230	TREMBLAY, CHRISTINE	12/4/2019	\$ 26.71
1116231	CHADWICK, MARK	12/4/2019	\$ 679.87
1116232	SANCHEZ, STEVEN	12/4/2019	\$ 39.20
1116233	POTTS, TRACY	12/4/2019	\$ 75.00
1116234	SIMON, PATRICIA	12/4/2019	\$ 359.13
1116235	CURCIO, DEANNA	12/4/2019	\$ 13.34
1116236	SUMMERS, HEATHER	12/4/2019	\$ 224.91
1116237	CLARK, MACY	12/4/2019	\$ 105.62
1116238	LINCHY, CHRISTOPHER	12/4/2019	\$ 354.00
1116239	JONES, SHAUNA	12/4/2019	\$ 124.64
1116240	GARCIA, ERIC	12/4/2019	\$ 75.00
1116241	VAQUERA, TAYLOR	12/4/2019	\$ 134.03
1116242	POOLE, MONICA	12/4/2019	\$ 224.91
1116243	LOWDER, LILY	12/4/2019	\$ 84.26
1116244	MIESS, LILLIAN	12/4/2019	\$ 62.40
1116245	GOMEZ, JASSIEL	12/4/2019	\$ 131.54
1116246	PAWLIK, JOSEPH	12/4/2019	\$ 38.70
1116247	SALAZAR, SHELBY	12/4/2019	\$ 178.06
1116248	LEDESMA, MARK	12/4/2019	\$ 21.11
1116249	ORTIZ, GRACIELA	12/4/2019	\$ 134.38
1116250	ESTRADA, JOANNE	12/4/2019	\$ 359.13
1116251	GRUSENMEYER, STEPHANIE	12/4/2019	\$ 98.60
1116252	KNIGHT, VANESSA	12/4/2019	\$ 35.68
1116253	ORALIA CORTEZ	12/4/2019	\$ 200.00
1116254	JUNE JONES	12/4/2019	\$ 200.00
1116255	RUTH MARTINEZ	12/4/2019	\$ 100.00
1116256	MICHAEL BAYTOPS SR.	12/4/2019	\$ 100.00
1116257	ROSA MARIA MARTINEZ	12/4/2019	\$ 100.00
1116258	PATRICIA MARTINEZ-SOLIS	12/4/2019	\$ 300.00
1116259	EDWARD RODRIGUEZ	12/4/2019	\$ 100.00
1116260	ERICA UGALDE	12/4/2019	\$ 100.00
1116261	LUCY ZAMORA	12/4/2019	\$ 300.00
1116262	DEBORAH BYROM	12/4/2019	\$ 100.00
1116263	VALERIE AVILA	12/4/2019	\$ 100.00
1116264	MONICA ISABELL	12/4/2019	\$ 100.00
1116265	MICAELA WALKER	12/4/2019	\$ 100.00
1116266	LISA SANCHEZ	12/4/2019	\$ 300.00
1116267	JESSICA BROWN	12/4/2019	\$ 100.00
1116268	VERONICA MAGUIRE	12/4/2019	\$ 100.00
1116269	ELSA ESCALANTE	12/4/2019	\$ 100.00
1116270	LIZETH MONTELONGO	12/4/2019	\$ 100.00
1116271	JAZMIN SMITH	12/4/2019	\$ 100.00
1116272	ELIZABETH NAPOLES	12/4/2019	\$ 200.00
1116273	MICHELLE HERNANDEZ	12/4/2019	\$ 100.00
1116274	THERESA MUNOZ	12/4/2019	\$ 100.00
1116275	RENEE CORTEZ	12/4/2019	\$ 200.00
1116276	SARAH FLORES	12/4/2019	\$ 100.00
1116277	ANTONIA CONTRERAS	12/4/2019	\$ 200.00
1116278	ANTONIO BARROSO	12/4/2019	\$ 200.00
1116279	DENISE CABALLERO	12/4/2019	\$ 100.00
1116280	TONYA LOTT	12/4/2019	\$ 100.00
1116281	GLORIA RAMOS	12/4/2019	\$ 200.00
1116282	CHILDREN'S SHELTER	12/4/2019	\$ 858.00

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1116283	ALAMO AREA COUNCIL OF GOV'T	12/4/2019	\$ 5,145.00
1116284	A-PEST-OR-US PEST CONTROL INC	12/4/2019	\$ 125.00
1116285	ARNOLD OIL EQUIPMENT CO.	12/4/2019	\$ 5,242.40
1116286	AUTOZONE STORES INC	12/4/2019	\$ 396.65
1116287	BEAR WHEEL ALIGNMENT & GARAGE	12/4/2019	\$ 146.82
1116288	CANON-FINANCIAL SERVICES	12/4/2019	\$ 573.23
1116289	CINTAS CORPORATION	12/4/2019	\$ 655.52
1116290	COMMONWEALTH COMPUTER COMPANY	12/4/2019	\$ 4,919.89
1116291	CRAWFORD ELECTRIC SUPPLY	12/4/2019	\$ 226.95
1116292	DARLENE CASIAS INTERIORS LP	12/4/2019	\$ 9,238.26
1116293	DEER OAKS MENTAL HEALTH	12/4/2019	\$ 521.82
1116294	DURAND-HOLLIS RUPE ARCHITECTS	12/4/2019	\$ 6,077.75
1116295	ECOLAB INC	12/4/2019	\$ 3,673.30
1116296	A & A BODY FRAME AND PAINT	12/4/2019	\$ 3,861.98
1116297	FAMILY SERVICE ASSOC OF SA INC	12/4/2019	\$ 2,318.50
1116298	FAMILY VIOLENCE PREVENTION SVC	12/4/2019	\$ 3,040.00
1116299	FUGRO USA LAND, INC	12/4/2019	\$ 9,759.25
1116300	GAYLORD BROTHERS	12/4/2019	\$ 1,586.98
1116301	HOME DEPOT CREDIT SERVICE	12/4/2019	\$ 14,976.00
1116302	ICS JAIL SUPPLIES INC	12/4/2019	\$ 4,346.00
1116303	INDUSTRIAL COMMUNICATIONS	12/4/2019	\$ 2,004.98
1116304	JEFFERSON OUTREACH FOR OLDER	12/4/2019	\$ 15,000.00
1116305	RED MCCOMBS FORD	12/4/2019	\$ 2,705.53
1116306	AT&T MOBILITY	12/4/2019	\$ 149.77
1116307	AT&T MOBILITY	12/4/2019	\$ 970.98
1116308	TOSHIBA OCS	12/4/2019	\$ 305.68
1116309	PITNEY BOWES INC	12/4/2019	\$ 11,468.24
1116310	PITNEY BOWES SOFTWARE INC	12/4/2019	\$ 69.29
1116311	PITNEY BOWES SOFTWARE INC	12/4/2019	\$ 804.18
1116312	PROPERTY DAMAGE APPRAISERS INC	12/4/2019	\$ 632.00
1116313	RAC, INC	12/4/2019	\$ 8,420.00
1116314	RODZINA INDUSTRIES INC	12/4/2019	\$ 97.00
1116315	THE HART BEAT	12/4/2019	\$ 34.65
1116316	SCOTT EQUIPMENT, INC	12/4/2019	\$ 1,201.19
1116317	SHI GOVERNMENT SOLUTIONS INC	12/4/2019	\$ 3,168.00
1116318	MSC INDUSTRIAL SUPPLY CO	12/4/2019	\$ 3,719.07
1116319	TEXAS DEPT OF PUBLIC SAFETY	12/4/2019	\$ 1,950.00
1116320	THE CHILDREN'S SHELTER	12/4/2019	\$ 7,753.25
1116321	THOMSON-WEST	12/4/2019	\$ 9,193.00
1116322	TIME WARNER CABLE	12/4/2019	\$ 164.42
1116323	TIME WARNER CABLE	12/4/2019	\$ 225.94
1116324	TX DEPT OF FAMILY & PROTECTIVE	12/4/2019	\$ 3,135.00
1116325	UNIFIRST HOLDINGS, INC.	12/4/2019	\$ 81.84
1116326	US POSTMASTER	12/4/2019	\$ 300,000.00
1116327	WATER RESOURCES	12/4/2019	\$ 613.75
1116328	WORKSPACE SOLUTIONS INC	12/4/2019	\$ 10,391.48
1116329	YOUTH FOR TOMORROW	12/4/2019	\$ 275.00
1116330	AMERICAN TIRE DISTRIBUTORS	12/4/2019	\$ 6,717.68
1116331	SA EXPRESS NEWS	12/4/2019	\$ 2,671.04
1116332	SA EXPRESS NEWS	12/4/2019	\$ 675.28
1116333	PROJECT QUEST INC	12/4/2019	\$ 3,592.18
1116334	PCMG, INC	12/4/2019	\$ 2,098.75
1116335	LANGUAGE LINE SERVICES	12/4/2019	\$ 24.18
1116336	OCCUPATIONAL HEALTH CENTERS	12/4/2019	\$ 486.00
1116337	TDCJ-CASHIER OFFICE	12/4/2019	\$ 226,467.52
1116338	CITY OF KIRBY	12/4/2019	\$ 718.52
1116339	CLEARY ZIMMMERMANN ENGINEERS	12/4/2019	\$ 22,400.00
1116340	GEMINI INK	12/4/2019	\$ 1,111.46
1116341	MOPEC INC	12/4/2019	\$ 1,425.00
1116342	TX DISTRICT & COUNTY ATTORNEYS	12/4/2019	\$ 350.00
1116343	ASTROPHYSICS INC	12/4/2019	\$ 19,770.00
1116344	MOOD TEXAS	12/4/2019	\$ 298.99
1116345	IMAGE360 SAN ANTONIO WEST	12/4/2019	\$ 1,250.00

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1116346	TELETRAC, INC.	12/4/2019	\$ 5,314.95
1116347	CUSTOM SYSTEMS DESIGN	12/4/2019	\$ 9,284.55
1116348	GILLETTE AIR COND CO INC.	12/4/2019	\$ 796.00
1116349	GILBERTS UTILITY AND CONCRETE	12/4/2019	\$ 10,829.30
1116350	SMITHS DETECTION	12/4/2019	\$ 950.00
1116351	PROTECTION ONE ALARM	12/4/2019	\$ 61.72
1116352	CAD SUPPLIES SPECIALTY INC	12/4/2019	\$ 315.00
1116353	MTECH	12/4/2019	\$ 8,172.50
1116354	HAMPTON INN & SUITES	12/4/2019	\$ 250.70
1116355	LABATT INSTITUTIONAL SUPPLY CO	12/4/2019	\$ 6,542.77
1116356	MEADOW HAVEN HORSE RESCUE	12/4/2019	\$ 254.00
1116357	YOUTH ORCHESTRAS OF SA	12/4/2019	\$ 10,000.00
1116358	P & C CLEANING SERVICE	12/4/2019	\$ 2,820.00
1116359	THE TEXAS DMV	12/4/2019	\$ 7.50
1116360	THE TEXAS DMV	12/4/2019	\$ 7.50
1116361	THE TEXAS DMV	12/4/2019	\$ 7.50
1116362	NORTHSIDE CHEVROLET	12/4/2019	\$ 2,288.29
1116363	WESTERN STATES FIRE PROTECTION	12/4/2019	\$ 70.00
1116364	TAYLOR, JAMES ALLEN	12/4/2019	\$ 3,959.00
1116365	BLACK & VEATCH CORPORATION	12/4/2019	\$ 27,020.86
1116366	AUBUCHON, FRANK G	12/4/2019	\$ 2,450.00
1116367	WITTEN PEST CONTROL	12/4/2019	\$ 122.00
1116368	GILLIAN E ROSS LLC	12/4/2019	\$ 14,513.99
1116369	ADS	12/4/2019	\$ 539.96
1116370	YOUTH CODE JAM SAN ANTONIO	12/4/2019	\$ 2,899.00
1116371	READITFOR.ME TEXAS, LLC	12/4/2019	\$ 10,000.00
1116372	ALL IN CONSTRUCTION LLC	12/4/2019	\$ 30,485.99
1116373	SAN ANTONIO AUTO GLASS, INC	12/4/2019	\$ 150.00
1116374	BEN E. KEITH COMPANY	12/4/2019	\$ 16,562.88
1116375	RHYAN TECHNOLOGY SERVICES	12/4/2019	\$ 65,338.92
1116376	ALAMO PIZZA LLC	12/4/2019	\$ 856.81
1116377	JOHNSON CONTROLS FIRE PROTECTI	12/4/2019	\$ 60.00
1116378	T-MOBILE	12/4/2019	\$ 2,711.73
1116379	TEXAS A&M UNIVERSITY	12/4/2019	\$ 17,335.86
			\$ 1,130,794.66

EFT PAYMENTS FOR: 12/04/2019

120419001	ADAMS, RAY HARRIS	12/4/2019	\$ 350.00
120419002	MORALES, TERESA BELEM	12/4/2019	\$ 150.00
120419003	ALDAPE, JAIME	12/4/2019	\$ 680.00
120419004	AMBROSINO JR, ROBERTO	12/4/2019	\$ 800.00
120419005	BAIN JR, CECIL W	12/4/2019	\$ 50.00
120419006	BEHRENS, ROBERT	12/4/2019	\$ 100.00
120419007	BLAKE, ANGELA LUTHI	12/4/2019	\$ 2,156.75
120419008	BOHAC, JOSEPH K	12/4/2019	\$ 100.00
120419009	BRITO, MARIA T.	12/4/2019	\$ 1,280.00
120419010	CALLAHAN, VINCENT D	12/4/2019	\$ 180.00
120419011	CANTRELL, ANTHONY B	12/4/2019	\$ 200.00
120419012	CASTILLO, DAVID	12/4/2019	\$ 400.00
120419013	CHUMBLEY, W. DWIGHT	12/4/2019	\$ 900.00
120419014	CONNOLLY, THERESA M.	12/4/2019	\$ 50.00
120419015	CORONADO, TODD GIL	12/4/2019	\$ 180.00
120419016	CORTEZ, GENARO	12/4/2019	\$ 300.00
120419017	COSGROVE, RONALD B.	12/4/2019	\$ 400.00
120419018	DAVIDSON, WILLIAM F	12/4/2019	\$ 1,435.00
120419019	EFRON, LORAIN	12/4/2019	\$ 1,550.00
120419020	ENGELKE, STEVEN KEITH	12/4/2019	\$ 400.00
120419021	FRIEDMAN, IVAN M	12/4/2019	\$ 500.00
120419022	GAONA, ROBERT	12/4/2019	\$ 450.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
120419023	GARCIA JR, RICHARD L	12/4/2019	\$ 1,141.25
120419024	GARCIA, DAVID A	12/4/2019	\$ 300.00
120419025	GARCIA, JOHN JOSEPH	12/4/2019	\$ 3,925.00
120419026	GARZA, ABELARDO	12/4/2019	\$ 350.00
120419027	GARZA, ANITA PEREZ	12/4/2019	\$ 200.00
120419028	GOMEZ, VICTOR R.	12/4/2019	\$ 500.00
120419029	GUINN, GAMMON	12/4/2019	\$ 2,353.33
120419030	HARDY, BRENT R	12/4/2019	\$ 400.00
120419031	HARKIEWICZ, STEVEN N	12/4/2019	\$ 580.00
120419032	HICKS, BOB M	12/4/2019	\$ 1,530.00
120419033	HICKS, JUNIUS F	12/4/2019	\$ 200.00
120419034	HILLE, THOMAS F	12/4/2019	\$ 1,100.00
120419035	HUNT, JAMES KENDALL	12/4/2019	\$ 1,300.00
120419036	KESSLER JR, WILLIAM F.	12/4/2019	\$ 605.00
120419037	LATIMER, MIKE	12/4/2019	\$ 850.00
120419038	LEVENSTEIN, BRENDA LOUISE	12/4/2019	\$ 1,675.00
120419039	MAURER, VIRGINIA E	12/4/2019	\$ 1,150.00
120419040	MCLANE, DAVID	12/4/2019	\$ 1,068.79
120419041	MONTOYA JR., ISIDRO	12/4/2019	\$ 100.00
120419042	NOBLE, SUE	12/4/2019	\$ 360.00
120419043	ORTIZ JR, ALFREDO	12/4/2019	\$ 1,050.00
120419044	PARKER, DEBRA L	12/4/2019	\$ 750.00
120419045	PEPLINSKI, JAMES B	12/4/2019	\$ 150.00
120419046	PEREZ, ADRIAN A	12/4/2019	\$ 2,340.00
120419047	PEREZ, ROGER A	12/4/2019	\$ 2,030.00
120419048	RAMOS, FERNANDO	12/4/2019	\$ 385.00
120419049	RICHARDSON, JOEL G	12/4/2019	\$ 480.00
120419050	RODRIGUEZ JR, MANUEL C.	12/4/2019	\$ 400.00
120419051	SANDOVAL, FRANK D	12/4/2019	\$ 1,505.00
120419052	SEAL, KAREN DALGLISH	12/4/2019	\$ 850.00
120419053	SETTLE, ELIZABETH A.	12/4/2019	\$ 180.00
120419054	SHEFFIELD, SHAWN D	12/4/2019	\$ 780.00
120419055	SHERMAN, KIRK	12/4/2019	\$ 740.00
120419056	SLIMANE, NATHAN W	12/4/2019	\$ 280.00
120419057	STEPHENSON, BEN A	12/4/2019	\$ 2,014.75
120419058	THORN, SHARON C	12/4/2019	\$ 410.00
120419059	TREVINO, MARIO A	12/4/2019	\$ 950.00
120419060	VALDEZ JR., JERRY	12/4/2019	\$ 1,315.00
120419061	WALKER, TIMOTHY D	12/4/2019	\$ 400.00
120419062	WHITE, JEROME	12/4/2019	\$ 800.00
120419063	WHITE, MARSHALL D	12/4/2019	\$ 410.00
120419064	WHITE, MICHAEL W.	12/4/2019	\$ 580.00
120419065	WOOD III, BERTRAM O.	12/4/2019	\$ 150.00
120419066	YOUNG, JOHN P.	12/4/2019	\$ 180.00
120419067	DE HOYOS, JOANN S.	12/4/2019	\$ 1,976.25
120419068	ANDREWS, JOCELYN C	12/4/2019	\$ 700.00
120419069	GREEN, KELLY K	12/4/2019	\$ 180.00
120419070	GONZALEZ, JESSICA A	12/4/2019	\$ 900.00
120419071	MIDDLETON, SUNNY	12/4/2019	\$ 500.00
120419072	KAPPMAYER, DOUGLAS J	12/4/2019	\$ 500.00
120419073	LEE, HEE KYU	12/4/2019	\$ 50.00
120419074	FROELICH, ANDREW C	12/4/2019	\$ 800.00
120419075	LAHOOD, ADAM MICHAEL	12/4/2019	\$ 1,425.00
120419076	MORALES-PADIA, TRISHA MARIE	12/4/2019	\$ 405.00
120419077	DITTMAN, ROBERT	12/4/2019	\$ 180.00
120419078	SAREEN, ISHAN	12/4/2019	\$ 700.00
120419079	ANDERS III, JAMES B	12/4/2019	\$ 1,393.75
120419080	MOLINA, RICHARD TIM	12/4/2019	\$ 950.00
120419081	LOPEZ, RAY	12/4/2019	\$ 180.00
120419082	COLLINS, DAVID M	12/4/2019	\$ 205.00
120419083	ACEVEDO III, ALBERTO	12/4/2019	\$ 800.00
120419084	KOLODZIEJ, DUSTIN S.	12/4/2019	\$ 200.00
120419085	TAVERA, ALFREDO MACIAS	12/4/2019	\$ 360.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
120419086	BOYER, RYAN	12/4/2019	\$ 1,280.00
120419087	ASHBAUGH, DIRK	12/4/2019	\$ 600.00
120419088	HEWITT, LORETTA	12/4/2019	\$ 1,750.00
120419089	PIETRAZEK, MARY	12/4/2019	\$ 1,100.00
120419090	SACHANOWICZ, LESLIE	12/4/2019	\$ 1,795.00
120419091	DELGADO, OFELIA B	12/4/2019	\$ 360.00
120419092	PACHECO, CRYSTAL	12/4/2019	\$ 400.00
120419093	THOMAS, SOKOIYA	12/4/2019	\$ 205.00
120419094	CARRIEDO , LINA S	12/4/2019	\$ 180.00
120419095	MUNOZ, ZACERY	12/4/2019	\$ 100.00
120419096	CPS ENERGY	12/4/2019	\$ 3,942.34
120419097	CLAMPITT PAPER COMPANY	12/4/2019	\$ 1,711.70
120419098	CLAMPITT PAPER COMPANY	12/4/2019	\$ 4,562.40
120419099	DC DISTRIBUTING	12/4/2019	\$ 5,606.50
120419100	FORD POWELL & CARSON	12/4/2019	\$ 1,159.81
120419101	GT DISTRIBUTORS, INC.	12/4/2019	\$ 486.98
120419102	OFFICE DEPOT INC	12/4/2019	\$ 753.30
120419103	O'REILLY AUTO PARTS	12/4/2019	\$ 877.97
120419104	SAN ANTONIO EDU PARTNERSHIP	12/4/2019	\$ 9,672.50
120419105	SAN ANTONIO FIGHTING BACK INC	12/4/2019	\$ 360.00
120419106	VWR INTERNATIONAL LLC	12/4/2019	\$ 756.55
120419107	WASTE MANAGEMENT OF TEXAS INC	12/4/2019	\$ 669.44
120419108	THE GEO GROUP INC	12/4/2019	\$ 2,131.80
120419109	JOERIS INC.	12/4/2019	\$ 1,069,884.29
120419110	ROBEY ARCHITECTURE, INC.	12/4/2019	\$ 22.75
120419111	AGILE MILE, INC.	12/4/2019	\$ 4,500.00
120419112	THE PITNEY BOWES RESERVE ACCT	12/4/2019	\$ 1,500.00

\$ 1,180,203.20

WIRE PAYMENTS FOR: 12/04/2019

WIRE	AETNA	\$ 1,533,969.27
WIRE	CCMSI	\$ 44,627.90
		<u>\$ 1,578,597.17</u>

GRAND TOTAL
\$ 3,889,595.03

BEXAR COUNTY
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DISBURSEMENTS FOR: 12/06/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/06/2019			
1116381	AGUILERA, JOSEPH MICK	12/6/2019 \$	180.00
1116382	BASILE, KARL ANTHONY	12/6/2019 \$	200.00
1116383	BECK, THOMAS B.	12/6/2019 \$	200.00
1116384	BUTLER III, MILTON C.	12/6/2019 \$	500.00
1116385	CADENA, IRENE VELA	12/6/2019 \$	1,450.00
1116386	CARRILLO, NINFA GALLEGOS	12/6/2019 \$	300.00
1116387	COLLINS, MICHAEL J.	12/6/2019 \$	500.00
1116388	CORBY, KAREN L	12/6/2019 \$	1,300.00
1116389	CUELLAR, DAVID A	12/6/2019 \$	385.00
1116390	DAVIS, JOHN F.	12/6/2019 \$	685.00
1116391	DULLNIG, DARRELL SCOTT	12/6/2019 \$	200.00
1116392	EAKLE, JOANNE	12/6/2019 \$	1,150.00
1116393	FINCH, MATTHEW L	12/6/2019 \$	1,285.00
1116394	FLORES, RUBEN G	12/6/2019 \$	750.00
1116395	FUENTES-VALDEZ, MARY E	12/6/2019 \$	100.00
1116396	GARCIA, M TERESA	12/6/2019 \$	2,645.00
1116397	GARCIA, ROLAND J	12/6/2019 \$	2,587.50
1116398	GOLD, CHARLES E	12/6/2019 \$	200.00
1116399	GOLDEN, LEE M.	12/6/2019 \$	6,850.50
1116400	GRANADOS, MICHAEL DAVID	12/6/2019 \$	205.00
1116401	GUERRA, MARTIN M	12/6/2019 \$	180.00
1116402	GULLER, SCOTT	12/6/2019 \$	1,100.00
1116403	HAJEK III, ANTON PAUL	12/6/2019 \$	450.00
1116404	HERNANDEZ, FLAVIO	12/6/2019 \$	230.00
1116405	HILL, G SCOTT	12/6/2019 \$	180.00
1116406	JIMENEZ III, ANTONIO	12/6/2019 \$	300.00
1116407	JOHNSON, KERBY	12/6/2019 \$	320.00
1116408	KEILER, WILLIAM G	12/6/2019 \$	200.00
1116409	KNOWLES, BRENDA LEE	12/6/2019 \$	525.00
1116410	LOPEZ, CARLOS	12/6/2019 \$	325.00
1116411	LOXSOM, ANDREW J	12/6/2019 \$	1,240.00
1116412	MARTINEZ, SCOTT P	12/6/2019 \$	125.00
1116413	MCCRAY, HUBERT TODD	12/6/2019 \$	1,150.00
1116414	MEYRAT, JAMES	12/6/2019 \$	350.00
1116415	MONTGOMERY, PATRICK BARRY	12/6/2019 \$	2,420.00
1116416	OLTERSDF, JAMES	12/6/2019 \$	690.00
1116417	PEARSALL, ALANA	12/6/2019 \$	1,272.51
1116418	PERALES, RAUL	12/6/2019 \$	200.00
1116419	PIKER JR, EDWARD P	12/6/2019 \$	200.00
1116420	PINA, JOE A	12/6/2019 \$	600.00
1116421	PREECE, ANDREW GEORGE	12/6/2019 \$	805.00
1116422	REEVES, JAMES M	12/6/2019 \$	400.00
1116423	RICHARDSON, LIONEL	12/6/2019 \$	3,075.00
1116424	RODRIGUEZ, ALBERTO L	12/6/2019 \$	180.00
1116425	ROSS, JONATHAN KEITH	12/6/2019 \$	180.00
1116426	SALDANA III, HUMBERTO	12/6/2019 \$	250.00
1116427	SANCHEZ JR, HERMAN DAVE	12/6/2019 \$	300.00
1116428	SIELOFF, JAMES P	12/6/2019 \$	400.00
1116429	SMITH, PAUL J	12/6/2019 \$	180.00
1116430	SOWELL, SCOTT A	12/6/2019 \$	348.08
1116431	STENBERG, JOE	12/6/2019 \$	700.00
1116432	STRICKLAND, AMANDA	12/6/2019 \$	200.00
1116433	TARVER, WALLACE P.	12/6/2019 \$	4,550.00
1116434	TOCCI, JAMES V	12/6/2019 \$	5,040.00
1116435	URETSKY, GERALD ANTHONY	12/6/2019 \$	620.00
1116436	VALENZUELA, CATHERINE M	12/6/2019 \$	180.00
1116437	VIDAL, NORMA J	12/6/2019 \$	100.00
1116438	VOIGT, LISA	12/6/2019 \$	150.00
1116439	WIEDERMANN, LIBBY LYNN	12/6/2019 \$	50.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 12/06/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1116440	WILLERSON, JIM	12/6/2019	\$ 150.00
1116441	WOLF, WARREN ALAN	12/6/2019	\$ 150.00
1116442	YOUNG, WAYNE	12/6/2019	\$ 180.00
1116443	GUERRERO, MONICA ELAINE	12/6/2019	\$ 580.00
1116444	HERNANDEZ, OSCAR	12/6/2019	\$ 180.00
1116445	ZAMORA, MICHAEL R	12/6/2019	\$ 360.00
1116446	LEGARRETA, VERONICA I	12/6/2019	\$ 400.00
1116447	ASHWORTH BARRIGA, LACEY	12/6/2019	\$ 4,000.00
1116448	BELIVEAU, MICHAEL	12/6/2019	\$ 660.00
1116449	MAMORI PLLC, R AMIR	12/6/2019	\$ 1,230.00
1116450	DWIGANS, JAMES L	12/6/2019	\$ 360.00
1116451	MARTINEZ, JEFFREY	12/6/2019	\$ 205.00
1116452	JANUARY, STACY	12/6/2019	\$ 890.00
1116453	RHADBANE, JAMAL	12/6/2019	\$ 3,149.72
1116454	JANSSEN, MARILISA	12/6/2019	\$ 850.00
1116455	BARRETTO, ENACIO	12/6/2019	\$ 1,105.00
1116456	MOLINA, LINDA GARZA	12/6/2019	\$ 500.00
1116457	GUILLAUMIN, JOE ERNEST	12/6/2019	\$ 180.00
1116458	REYNOLDS, ERIK STEVEN	12/6/2019	\$ 385.00
1116459	KOGUT, VALENTINA	12/6/2019	\$ 200.00
1116460	ROSSI, ARTHUR J	12/6/2019	\$ 3,571.24
1116461	GILMORE, STEVEN	12/6/2019	\$ 180.00
1116462	MULCAHY, KATHY M	12/6/2019	\$ 460.00
1116463	RODRIGUEZ, DANIEL J	12/6/2019	\$ 2,062.50
1116464	MAIS, CHARLES	12/6/2019	\$ 555.00
1116465	WATTS, SUSAN L	12/6/2019	\$ 5,656.84
1116466	LAMBERT, PHILIP	12/6/2019	\$ 180.00
1116467	BASS, MARCO A	12/6/2019	\$ 180.00
1116468	LAMAS, PATRICK	12/6/2019	\$ 250.00
1116469	GARZA, MARIA L.	12/6/2019	\$ 180.00
1116470	NITZ, JASON	12/6/2019	\$ 510.00
1116471	DONALD, A TRAVIS	12/6/2019	\$ 220.00
1116472	MASON, JONATHAN	12/6/2019	\$ 1,610.28
1116473	KRAUSE, STACI	12/6/2019	\$ 260.00
1116474	GARCIA-GONZALEZ, RUBY	12/6/2019	\$ 630.00
1116475	VAN SICKLE, ELIZABETH	12/6/2019	\$ 360.00
1116476	DRAGHIA, SMARANDA	12/6/2019	\$ 180.00
1116477	ZEBELL-SOSA, ROSE	12/6/2019	\$ 810.00
1116478	ZACHARIAH, LAURA N	12/6/2019	\$ 280.00
1116479	STATESON III, JOSEPH Y	12/6/2019	\$ 200.00
1116480	GARZA, JESSICA	12/6/2019	\$ 360.00
1116481	FLORES, ANGELA GUERRA	12/6/2019	\$ 575.00
1116482	DEATHERAGE, MISTY L	12/6/2019	\$ 845.00
1116483	PEREZ, CHRISTOPHER	12/6/2019	\$ 180.00
1116484	LITTLEFIELD, CLAYTON	12/6/2019	\$ 360.00
1116485	WILSON, CATHERINE B.	12/6/2019	\$ 150.00
1116486	GARCIA, DANIEL	12/6/2019	\$ 200.00
1116487	RUSSELL, ZOE	12/6/2019	\$ 200.00
1116488	BROWN, JOHN EDWARD	12/6/2019	\$ 1,000.00
1116489	BRIONES, CAROLINE	12/6/2019	\$ 10.00
1116490	CALLANEN, JACQUELYN	12/6/2019	\$ 1,186.09
1116491	MOBLEY, LISA	12/6/2019	\$ 272.77
1116492	SCHAFFER, BARBARA	12/6/2019	\$ 28.00
1116493	VASQUEZ, AMANDA	12/6/2019	\$ 227.83
1116494	CLARK, MACY	12/6/2019	\$ 58.74
1116495	MCARTHUR, ELIZABETH	12/6/2019	\$ 38.24
1116496	HAAN, NICHOLAS	12/6/2019	\$ 341.18
1116497	GUTIERREZ, JOSHUA	12/6/2019	\$ 135.83
1116498	ZAPATA, ROSALINDA	12/6/2019	\$ 177.20
1116499	YOUNG, SARAH	12/6/2019	\$ 278.46
1116500	SALAZAR, WILLIAM	12/6/2019	\$ 170.00
1116501	MENDOZA, ASHLEY	12/6/2019	\$ 28.00
1116502	NINO, JOSE A	12/6/2019	\$ 20.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1116503	TOVAR, DELILAH	12/6/2019	\$ 57.00
1116504	SAPD	12/6/2019	\$ 57.00
1116505	SAPD	12/6/2019	\$ 57.00
1116506	SAPD	12/6/2019	\$ 57.00
1116507	ANIMAL CARE SERVICES	12/6/2019	\$ 75.00
1116508	SAPD	12/6/2019	\$ 57.00
1116509	SAPD	12/6/2019	\$ 57.00
1116510	SAPD	12/6/2019	\$ 17.00
1116511	KEVIN GONZALES	12/6/2019	\$ 202.00
1116512	LUCY ADAME-CLARK, COUNTY CLERK	12/6/2019	\$ 682.00
1116513	LUCY ADAME-CLARK, COUNTY CLERK	12/6/2019	\$ 348.00
1116514	ROBERT RAMIREZ	12/6/2019	\$ 250.00
1116515	JOHN FINGER	12/6/2019	\$ 300.00
1116516	LAURA MILLER	12/6/2019	\$ 100.00
1116517	TONJA WAUGH	12/6/2019	\$ 30.00
1116518	DEBORAH HAYES	12/6/2019	\$ 100.00
1116519	LUCY ADAME-CLARK, COUNTY CLERK	12/6/2019	\$ 800.00
1116520	LUCY ADAME-CLARK, COUNTY CLERK	12/6/2019	\$ 900.00
1116521	LUCY ADAME-CLARK, COUNTY CLERK	12/6/2019	\$ 825.00
1116522	LUCY ADAME-CLARK, COUNTY CLERK	12/6/2019	\$ 600.00
1116523	LUCY ADAME-CLARK, COUNTY CLERK	12/6/2019	\$ 579.00
1116524	LUCY ADAME-CLARK, COUNTY CLERK	12/6/2019	\$ 655.00
1116525	LUCY ADAME-CLARK, COUNTY CLERK	12/6/2019	\$ 800.00
1116526	LUCY ADAME-CLARK, COUNTY CLERK	12/6/2019	\$ 1,325.00
1116527	LUCY ADAME-CLARK, COUNTY CLERK	12/6/2019	\$ 909.00
1116528	LUCY ADAME-CLARK, COUNTY CLERK	12/6/2019	\$ 700.00
1116529	COURT COLLECTIONS	12/6/2019	\$ 212.00
1116530	ANALYTICAL SCIENTIFIC LTD	12/6/2019	\$ 20.75
1116531	ARAMARK CORRECTIONAL SERVICES	12/6/2019	\$ 10,118.55
1116532	ARNOLD OIL EQUIPMENT CO.	12/6/2019	\$ 278.88
1116533	ARNOLD REFRIGERATION, INC	12/6/2019	\$ 1,610.84
1116534	AT&T	12/6/2019	\$ 821.15
1116535	AUTOZONE STORES INC	12/6/2019	\$ 2,630.48
1116536	BEAR WHEEL ALIGNMENT & GARAGE	12/6/2019	\$ 643.46
1116537	BENAVIDES, DELCINE M	12/6/2019	\$ 455.00
1116538	CHRYSALIS MINISTRIES INC	12/6/2019	\$ 1,500.00
1116539	BROWNELLS, INC.	12/6/2019	\$ 283.47
1116540	CANON-FINANCIAL SERVICES	12/6/2019	\$ 4,562.11
1116541	GUARDIAN HOUSE	12/6/2019	\$ 523.80
1116542	CITY OF SAN ANTONIO	12/6/2019	\$ 215,335.75
1116543	COMMONWEALTH COMPUTER COMPANY	12/6/2019	\$ 6,648.07
1116544	DESKS GALORE	12/6/2019	\$ 2,883.95
1116545	DIRECTV INC	12/6/2019	\$ 97.98
1116546	A & A BODY FRAME AND PAINT	12/6/2019	\$ 6,115.21
1116547	FISHER SCIENTIFIC COMPANY LLC	12/6/2019	\$ 1,062.14
1116548	GARCIA CLINICAL LABORATORY INC	12/6/2019	\$ 524.00
1116549	GRANDE COMMUNICATIONS INC	12/6/2019	\$ 625.00
1116550	ICS JAIL SUPPLIES INC	12/6/2019	\$ 9,110.40
1116551	INDUSTRIAL COMMUNICATIONS	12/6/2019	\$ 4,656.56
1116552	LIFE TECHNOLOGIES CORPORATION	12/6/2019	\$ 6,612.00
1116553	JIMENEZ, ANGELITA RANGEL	12/6/2019	\$ 2,741.84
1116554	LEXIS-NEXIS	12/6/2019	\$ 302.00
1116555	MAC PAPER ENVELOPE CONVERTERS	12/6/2019	\$ 2,410.00
1116556	MAC PAPER ENVELOPE CONVERTERS	12/6/2019	\$ 1,121.50
1116557	LEXIS NEXIS MATTHEW BENDER	12/6/2019	\$ 130.00
1116558	RED MCCOMBS FORD	12/6/2019	\$ 6,687.94
1116559	MCKESSON MEDICAL-SURGICAL	12/6/2019	\$ 15.91
1116560	NEC CORPORATION OF AMERICA	12/6/2019	\$ 12,144.00
1116561	AT&T MOBILITY	12/6/2019	\$ 1,676.85
1116562	TOSHIBA OCS	12/6/2019	\$ 11,860.03
1116563	PENA, ROXANNE F	12/6/2019	\$ 458.50
1116564	PITNEY BOWES INC	12/6/2019	\$ 7,274.60
1116565	PRECISION DELTA CORP	12/6/2019	\$ 4,451.40

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1116566	PROPERTY DAMAGE APPRAISERS INC	12/6/2019	\$ 765.00
1116567	RIVER CITY REHABILITATION	12/6/2019	\$ 5,371.50
1116568	RODZINA INDUSTRIES INC	12/6/2019	\$ 22.50
1116569	SHI GOVERNMENT SOLUTIONS INC	12/6/2019	\$ 100.00
1116570	SKELTON FIRE ALARM	12/6/2019	\$ 1,500.00
1116571	SKYLINE EQUIPMENT INC	12/6/2019	\$ 395.25
1116572	SPEAKWRITE LLC	12/6/2019	\$ 7,541.18
1116573	SAN ANTONIO SYMPHONY	12/6/2019	\$ 350,000.00
1116574	THOMSON REUTERS-WEST	12/6/2019	\$ 4,958.90
1116575	TIME WARNER CABLE SAN ANTONIO	12/6/2019	\$ 224.06
1116576	TIME WARNER CABLE	12/6/2019	\$ 103.61
1116577	TIME WARNER CABLE	12/6/2019	\$ 73.68
1116578	TIME WARNER CABLE	12/6/2019	\$ 704.90
1116579	TIME WARNER CABLE	12/6/2019	\$ 704.90
1116580	TIME WARNER CABLE	12/6/2019	\$ 166.03
1116581	TIME WARNER CABLE	12/6/2019	\$ 108.41
1116582	TIME WARNER CABLE	12/6/2019	\$ 98.12
1116583	TIME WARNER CABLE	12/6/2019	\$ 98.60
1116584	TIME WARNER CABLE	12/6/2019	\$ 100.70
1116585	TIME WARNER CABLE	12/6/2019	\$ 332.47
1116586	UNIFIRST HOLDINGS, INC.	12/6/2019	\$ 74.80
1116587	UTHSCSA	12/6/2019	\$ 59,202.03
1116588	UTHSCSA	12/6/2019	\$ 4,359.50
1116589	GRAINGER INC	12/6/2019	\$ 22.14
1116590	WORLDWIDE LANGUAGES & COMM LLC	12/6/2019	\$ 2,125.00
1116591	WORLDWIDE PEST CONTROL INC	12/6/2019	\$ 55.00
1116592	WORLDWIDE PEST CONTROL INC	12/6/2019	\$ 103.50
1116593	AMERICAN TIRE DISTRIBUTORS	12/6/2019	\$ 8,932.55
1116594	CITY OF SOMERSET	12/6/2019	\$ 3,630.00
1116595	CITY OF UNIVERSAL CITY	12/6/2019	\$ 196,263.90
1116596	COMMUNITIES IN SCHOOLS	12/6/2019	\$ 7,051.20
1116597	MARTINEZ, MARY	12/6/2019	\$ 1,389.47
1116598	TEXAS ASSN OF MEDIATORS, INC	12/6/2019	\$ 75.00
1116599	SAN ANTONIO CODE BLUE 2	12/6/2019	\$ 800.00
1116600	LACKEY DE CARVAJAL CX	12/6/2019	\$ 1,600.81
1116601	LEGAL EATS LLC	12/6/2019	\$ 69.90
1116602	CARASOFT TECHNOLOGY CORP	12/6/2019	\$ 15.08
1116603	TRANS UNION RISK	12/6/2019	\$ 100.00
1116604	SUNSATIONAL SOLUTIONS	12/6/2019	\$ 536.97
1116605	JOEL R. GONZALEZ	12/6/2019	\$ 4,235.00
1116606	DOUGLAS ARCHITECTS, INC.	12/6/2019	\$ 3,909.07
1116607	BIG STATE ELECTRIC LTD	12/6/2019	\$ 309.00
1116608	RITE OF PASSAGE INC	12/6/2019	\$ 1,912.95
1116609	BRAND ADVANTAGE GROUP	12/6/2019	\$ 720.00
1116610	LABATT INSTITUTIONAL SUPPLY CO	12/6/2019	\$ 5,248.46
1116611	ANSI NATIONAL	12/6/2019	\$ 3,920.00
1116612	CASTILLO, CAROL N.	12/6/2019	\$ 3,260.50
1116613	WATERS TECHNOLOGIES CORP	12/6/2019	\$ 3,905.97
1116614	A-Z STAMP CO	12/6/2019	\$ 69.75
1116615	NORTHSIDE CHEVROLET	12/6/2019	\$ 15,728.39
1116616	WESTERN STATES FIRE PROTECTION	12/6/2019	\$ 1,820.00
1116617	VERITIV OPERATING COMPANY	12/6/2019	\$ 8,099.88
1116618	DEMOSS, BRENN A	12/6/2019	\$ 1,281.63
1116619	HAIR SALVATION	12/6/2019	\$ 1,944.00
1116620	ANDERSON, KRISTIN	12/6/2019	\$ 49.00
1116621	GLOBAL JUSTICE SOLUTIONS, LLC	12/6/2019	\$ 63,760.50
1116622	MARMAXX OPERATING CORP	12/6/2019	\$ 250,000.00
1116623	DESERT SNOW	12/6/2019	\$ 1,198.00
1116624	SAN ANTONIO AUTO GLASS, INC	12/6/2019	\$ 1,035.00
1116625	BEN E. KEITH COMPANY	12/6/2019	\$ 17,617.02
1116626	KENT POWERSPORTS LP	12/6/2019	\$ 101.26
1116627	SAFCO PRODUCTS CO.	12/6/2019	\$ 1,787.19
1116628	XL PARTS LLC	12/6/2019	\$ 5,077.62

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1116629	HYDRO SOLUTIONS OF TEXAS LTD	12/6/2019	\$ 2,340.00
1116630	ADT SECURITY SERVICES	12/6/2019	\$ 73.44
1116631	ST MARK THE EVANGELIST	12/6/2019	\$ 850.00
1116632	ESPERICUETA, BLANCA Z	12/6/2019	\$ 272.80
1116633	TRINITY UNITED METHODIST CHURC	12/6/2019	\$ 560.00
1116634	YANEZ CONSTRUCTION, LLC	12/6/2019	\$ 749.40
1116635	ALLSTAR CORPORATE PROMOTIONS	12/6/2019	\$ 270.78
1116636	WEX BANK	12/6/2019	\$ 82.73
1116637	WEX BANK	12/6/2019	\$ 196.75
1116638	TACIT GROWTH STRATEGIES LLC	12/6/2019	\$ 2,440.00
1116639	BARAJAS CSR, STEPHANIE	12/6/2019	\$ 105.00
1116640	A+ LAWN SERVICE	12/6/2019	\$ 798.00
1116641	SHIMADZU SCIENTIFIC INSTRUMENT	12/6/2019	\$ 816.00
1116642	UHS FOUNDATION	12/6/2019	\$ 25,000.00
1116643	BURWELL CHANEK PROPERTIES, LLC	12/6/2019	\$ 765.00
			\$ 1,523,563.38

EFT PAYMENTS FOR: 12/06/2019

120619001	ACEVEDO, ROCHELLE	12/6/2019	\$ 500.00
120619002	AGUILERA, JUAN P.	12/6/2019	\$ 900.00
120619003	MORALES, TERESA BELEM	12/6/2019	\$ 1,235.00
120619004	ALDAPE, JAIME	12/6/2019	\$ 205.00
120619005	ALEMAN, RAYMUNDO	12/6/2019	\$ 100.00
120619006	AMBROSINO JR, ROBERTO	12/6/2019	\$ 1,200.00
120619007	BAIN JR, CECIL W	12/6/2019	\$ 360.00
120619008	BARNETT, BYRON E.	12/6/2019	\$ 400.00
120619009	BEHRENS, ROBERT	12/6/2019	\$ 300.00
120619010	BLAKE, ANGELA LUTHI	12/6/2019	\$ 355.00
120619011	BOCQUIN, KAREN	12/6/2019	\$ 700.00
120619012	BOHAC, JOSEPH K	12/6/2019	\$ 660.00
120619013	BRITO, MARIA T.	12/6/2019	\$ 200.00
120619014	CALDAROLA, GAYLE	12/6/2019	\$ 400.00
120619015	CALLAHAN, VINCENT D	12/6/2019	\$ 180.00
120619016	CANTRELL, ANTHONY B	12/6/2019	\$ 405.00
120619017	CARDENAS JR, ADAM	12/6/2019	\$ 180.00
120619018	CASTILLO, DAVID	12/6/2019	\$ 200.00
120619019	CHAIRES, ALBERTO	12/6/2019	\$ 820.00
120619020	CONNOLLY, THERESA M.	12/6/2019	\$ 150.00
120619021	CORONADO, TODD GIL	12/6/2019	\$ 585.00
120619022	CORTEZ, GENARO	12/6/2019	\$ 400.00
120619023	DAVIDSON, WILLIAM F	12/6/2019	\$ 400.00
120619024	DAVIS, SHEY	12/6/2019	\$ 2,000.00
120619025	DIAZ, DOROTHY FLAGG	12/6/2019	\$ 667.04
120619026	EFRON, LORAIN	12/6/2019	\$ 850.00
120619027	ENGELKE, STEVEN KEITH	12/6/2019	\$ 400.00
120619028	GAONA, ROBERT	12/6/2019	\$ 3,181.64
120619029	GARCIA JR, RICHARD L	12/6/2019	\$ 300.00
120619030	GARCIA, DAVID A	12/6/2019	\$ 2,785.00
120619031	GARCIA, JOHN JOSEPH	12/6/2019	\$ 280.00
120619032	GARZA, ABELARDO	12/6/2019	\$ 710.00
120619033	GARZA, ANITA PEREZ	12/6/2019	\$ 900.00
120619034	GARZA, CECILIA	12/6/2019	\$ 340.00
120619035	GARZA, JESUS DAVID	12/6/2019	\$ 180.00
120619036	GAY, ARLENE M	12/6/2019	\$ 300.00
120619037	GOMEZ, VICTOR R.	12/6/2019	\$ 200.00
120619038	GUINN, GAMMON	12/6/2019	\$ 180.00
120619039	HANSON, KRISTIN	12/6/2019	\$ 1,145.00
120619040	HARKIEWICZ, STEVEN N	12/6/2019	\$ 671.92
120619041	HEARD, LAURA D	12/6/2019	\$ 20.00

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120619042	HICKS, BOB M	12/6/2019	\$ 400.00
120619043	HILL, DALE L.	12/6/2019	\$ 1,950.00
120619044	HILLE, THOMAS F	12/6/2019	\$ 250.00
120619045	HUNT, JAMES KENDALL	12/6/2019	\$ 1,770.00
120619046	JUSTICE, SALLY	12/6/2019	\$ 1,660.00
120619047	LEVENSTEIN, BRENDA LOUISE	12/6/2019	\$ 180.00
120619048	MAURER, VIRGINIA E	12/6/2019	\$ 1,300.00
120619049	MONTOYA JR., ISIDRO	12/6/2019	\$ 450.00
120619050	MORGAN, M. FAYE	12/6/2019	\$ 260.00
120619051	NOBLE, SUE	12/6/2019	\$ 405.00
120619052	PARKER, DEBRA L	12/6/2019	\$ 668.87
120619053	PEREZ, ROGER A	12/6/2019	\$ 400.00
120619054	PERKINS, AMY EUBANKS	12/6/2019	\$ 945.00
120619055	RAMOS, FERNANDO	12/6/2019	\$ 350.00
120619056	RODRIGUEZ JR, MANUEL C.	12/6/2019	\$ 505.92
120619057	SALAZAR, MARIA	12/6/2019	\$ 1,717.40
120619058	SANDOVAL, FRANK D	12/6/2019	\$ 385.00
120619059	SHEFFIELD, SHAWN D	12/6/2019	\$ 2,825.00
120619060	SHERMAN, KIRK	12/6/2019	\$ 100.00
120619061	SMITH, ANN MARIE	12/6/2019	\$ 250.00
120619062	STEPHENSON, BEN A	12/6/2019	\$ 200.00
120619063	THORN, SHARON C	12/6/2019	\$ 740.00
120619064	TILLER, MISTY	12/6/2019	\$ 2,474.12
120619065	VALDEZ JR., JERRY	12/6/2019	\$ 580.00
120619066	WALKER, TIMOTHY D	12/6/2019	\$ 400.00
120619067	WEBB, JENNIFER	12/6/2019	\$ 150.00
120619068	WHITE, MARSHALL D	12/6/2019	\$ 500.00
120619069	WILKE, STEPHANIE H	12/6/2019	\$ 500.00
120619070	WILLIS, DAVID L.	12/6/2019	\$ 600.00
120619071	YOUNG, JOHN P.	12/6/2019	\$ 960.00
120619072	DE HOYOS, JOANN S.	12/6/2019	\$ 600.00
120619073	ANDREWS, JOCELYN C	12/6/2019	\$ 1,655.00
120619074	GONZALEZ, JESSICA A	12/6/2019	\$ 50.00
120619075	MIDDLETON, SUNNY	12/6/2019	\$ 500.00
120619076	KAPPMAYER, DOUGLAS J	12/6/2019	\$ 100.00
120619077	LEE, HEE KYU	12/6/2019	\$ 355.00
120619078	FROELICH, ANDREW C	12/6/2019	\$ 230.00
120619079	LESNIAK, MELISSA	12/6/2019	\$ 480.00
120619080	WILHELM, AMANDA	12/6/2019	\$ 600.00
120619081	MOLINA, RICHARD TIM	12/6/2019	\$ 680.00
120619082	LOPEZ, RAY	12/6/2019	\$ 1,580.00
120619083	COLLINS, DAVID M	12/6/2019	\$ 1,185.00
120619084	ACEVEDO III, ALBERTO	12/6/2019	\$ 200.00
120619085	KOŁODZIEJ, DUSTIN S.	12/6/2019	\$ 300.00
120619086	TAVERA, ALFREDO MACIAS	12/6/2019	\$ 585.00
120619087	ASHBAUGH, DIRK	12/6/2019	\$ 300.00
120619088	MANTZ, LUCINDA CANAVAN	12/6/2019	\$ 162.32
120619089	DELAROSA, BRYAN	12/6/2019	\$ 635.00
120619090	HEWITT, LORETTA	12/6/2019	\$ 200.00
120619091	PIETRAZEK, MARY	12/6/2019	\$ 500.00
120619092	SACHANOWICZ, LESLIE	12/6/2019	\$ 1,010.00
120619093	PACHECO, CRYSTAL	12/6/2019	\$ 985.00
120619094	THOMAS, SOKOIYA	12/6/2019	\$ 200.00
120619095	BALLANTYNE JR, STEPHEN PATRICK	12/6/2019	\$ 850.00
120619096	HEDLUND, VALERIE	12/6/2019	\$ 385.00
120619097	AFFORDABLE CUSTODIAL SUPPLIES	12/6/2019	\$ 5,175.54
120619098	ALAMO CITY MORTUARY TRANSPORT	12/6/2019	\$ 22,700.00
120619099	ALONZO PEST CONTROL	12/6/2019	\$ 250.00
120619100	CDW GOVERNMENT, LLC.	12/6/2019	\$ 697.42
120619101	CLAMPITT PAPER COMPANY	12/6/2019	\$ 1,786.30
120619102	CLAMPITT PAPER COMPANY	12/6/2019	\$ 1,155.00
120619103	CRI ELECTRIC INC	12/6/2019	\$ 374,164.15
120619104	DC DISTRIBUTING	12/6/2019	\$ 21,088.80

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120619105	FATTAHI, MARIA ELENA	12/6/2019	\$ 4,437.13
120619106	MR TRANSMISSION	12/6/2019	\$ 2,550.00
120619107	OFFICE DEPOT INC	12/6/2019	\$ 12,346.00
120619108	OFFICE DEPOT	12/6/2019	\$ 495.97
120619109	O'REILLY AUTO PARTS	12/6/2019	\$ 7,546.39
120619110	SAN ANTONIO RIVER AUTHORITY	12/6/2019	\$ 7,084,817.78
120619111	WASTE MANAGEMENT OF TEXAS INC	12/6/2019	\$ 120.00
120619112	CITY OF CONVERSE	12/6/2019	\$ 186.71
120619113	UVIEDO, ERMINIA	12/6/2019	\$ 2,914.00
120619114	COLLINS, HEATHER MALOY	12/6/2019	\$ 3,536.82
120619115	CURRAN CONTRACTING COMPANY	12/6/2019	\$ 245,058.85
120619116	4M BUILDING SOLUTIONS INC	12/6/2019	\$ 17,257.00
			<u>\$ 7,872,433.09</u>

MANUAL PAYMENTS FOR: 12/05/2019
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1116380 SEVERTSON, MELISSA	12/5/2019	\$ 411.00
		<u>\$ 411.00</u>

GRAND TOTAL
\$ 9,396,407.47

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/11/2019			
1116644	AGUILERA, JOSEPH MICK	12/11/2019 \$	200.00
1116645	BECK, THOMAS B.	12/11/2019 \$	180.00
1116646	BENAVIDES, ALMA	12/11/2019 \$	1,140.00
1116647	BRAUBACH, ROBERT	12/11/2019 \$	180.00
1116648	BRAVENEC, EDWARD L	12/11/2019 \$	200.00
1116649	BROOKS, WILLIAM A	12/11/2019 \$	1,360.00
1116650	BURKE, DEBORAH S.	12/11/2019 \$	600.00
1116651	CACERES, VIVIAN	12/11/2019 \$	1,175.00
1116652	CHURAK, GARY	12/11/2019 \$	1,180.00
1116653	COLLINS, MICHAEL J.	12/11/2019 \$	200.00
1116654	CORBY, KAREN L	12/11/2019 \$	1,055.00
1116655	COX, CORNELIUS N.	12/11/2019 \$	1,725.00
1116656	DEWALT, ERIC A.	12/11/2019 \$	300.00
1116657	DISRUD, JON R	12/11/2019 \$	680.00
1116658	DULLNIG, DARRELL SCOTT	12/11/2019 \$	180.00
1116659	EMMONS, DEREK W	12/11/2019 \$	1,480.00
1116660	FINCH, MATTHEW L	12/11/2019 \$	180.00
1116661	FLORES, RUBEN G	12/11/2019 \$	200.00
1116662	GARCIA, EDUARDO J.	12/11/2019 \$	300.00
1116663	GRANADOS, MICHAEL DAVID	12/11/2019 \$	450.00
1116664	HAJEK III, ANTON PAUL	12/11/2019 \$	800.00
1116665	HERNANDEZ, FLAVIO	12/11/2019 \$	400.00
1116666	HILL, G SCOTT	12/11/2019 \$	700.00
1116667	HITCHINGS, BARRY	12/11/2019 \$	300.00
1116668	JOHNSON, KERBY	12/11/2019 \$	600.00
1116669	LEFTON, LAUREN	12/11/2019 \$	1,000.00
1116670	LOPEZ, CARLOS	12/11/2019 \$	180.00
1116671	LOXSOM, ANDREW J	12/11/2019 \$	500.00
1116672	MAURER II, ROBERT M	12/11/2019 \$	400.00
1116673	MCCRUM, SCOTT	12/11/2019 \$	1,500.00
1116674	MCKAY, MARK JOHN	12/11/2019 \$	180.00
1116675	MEYRAT, JAMES	12/11/2019 \$	50.00
1116676	MILLER, ANTHONY A.	12/11/2019 \$	849.99
1116677	MONTGOMERY, PATRICK BARRY	12/11/2019 \$	180.00
1116678	MULLINER, JEFF	12/11/2019 \$	8,267.50
1116679	NICHOLAS, STEPHEN A	12/11/2019 \$	200.00
1116680	ORTIZ, ARNULFO	12/11/2019 \$	200.00
1116681	PIKER JR, EDWARD P	12/11/2019 \$	50.00
1116682	PORTER, ROBERT A	12/11/2019 \$	180.00
1116683	RODRIGUEZ, DAVID J	12/11/2019 \$	230.00
1116684	SANCHEZ, JESSE M.	12/11/2019 \$	360.00
1116685	SHAUGHNESSY, EDWARD F	12/11/2019 \$	250.00
1116686	SIELOFF, JAMES P	12/11/2019 \$	200.00
1116687	STENBERG, JOE	12/11/2019 \$	400.00
1116688	SULLIVAN, JAMES SCOTT	12/11/2019 \$	400.00
1116689	TOCCI, JAMES V	12/11/2019 \$	1,550.00
1116690	VALENZUELA, CATHERINE M	12/11/2019 \$	300.00
1116691	VAN NESS, JESSE	12/11/2019 \$	180.00
1116692	VIDAL, NORMA J	12/11/2019 \$	360.00
1116693	WINTER, JOHN M	12/11/2019 \$	300.00
1116694	WOOD, WAYNE TED	12/11/2019 \$	1,750.00
1116695	GUERRERO, MONICA ELAINE	12/11/2019 \$	600.00
1116696	ZAMORA, MICHAEL R	12/11/2019 \$	280.00
1116697	SANTOS, TEODORE J	12/11/2019 \$	800.00
1116698	COFFEE, BRENT MICHAEL	12/11/2019 \$	200.00
1116699	BELIVEAU, MICHAEL	12/11/2019 \$	900.00
1116700	MAMORI PLLC, R AMIR	12/11/2019 \$	640.00
1116701	WILKINS, GEORGE H	12/11/2019 \$	180.00
1116702	NAJERA, MIGUEL	12/11/2019 \$	500.00

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1116703	JANSSEN, MARILISA	12/11/2019	\$ 300.00
1116704	PITTL, KELLY	12/11/2019	\$ 760.00
1116705	BARRETTO, ENACIO	12/11/2019	\$ 300.00
1116706	GOAINS, MICHAEL D	12/11/2019	\$ 180.00
1116707	GUILLAUMIN, JOE ERNEST	12/11/2019	\$ 180.00
1116708	SIMMONS, WILLIAM	12/11/2019	\$ 180.00
1116709	GIREUD, FERNANDO DANIEL	12/11/2019	\$ 280.00
1116710	KOGUT, VALENTINA	12/11/2019	\$ 500.00
1116711	OTERO, ALFONSO	12/11/2019	\$ 400.00
1116712	GILMORE, STEVEN	12/11/2019	\$ 250.00
1116713	ISHIMOTO, JAMES	12/11/2019	\$ 200.00
1116714	URBINA, JUAN GUILLERMO	12/11/2019	\$ 530.00
1116715	MAIS, CHARLES	12/11/2019	\$ 580.00
1116716	LAMBERT, PHILIP	12/11/2019	\$ 180.00
1116717	ARGUELLES, ROLANDO	12/11/2019	\$ 360.00
1116718	BASS, MARCO A	12/11/2019	\$ 360.00
1116719	LAMAS, PATRICK	12/11/2019	\$ 200.00
1116720	GARZA, MARIA L.	12/11/2019	\$ 180.00
1116721	NITZ, JASON	12/11/2019	\$ 140.00
1116722	DONALD, A TRAVIS	12/11/2019	\$ 768.75
1116723	KRAUSE, STACI	12/11/2019	\$ 580.00
1116724	VAN SICKLE, ELIZABETH	12/11/2019	\$ 180.00
1116725	DRAGHIA, SMARANDA	12/11/2019	\$ 180.00
1116726	MOORE III, EUGENE	12/11/2019	\$ 150.00
1116727	GARZA, JESSICA	12/11/2019	\$ 540.00
1116728	BIASIOLLI, TARYN O	12/11/2019	\$ 360.00
1116729	PEREZ, CHRISTOPHER	12/11/2019	\$ 180.00
1116730	GARCIA, DANIEL	12/11/2019	\$ 180.00
1116731	RUSSELL, ZOE	12/11/2019	\$ 330.00
1116732	HILLIER, GARY	12/11/2019	\$ 100.00
1116733	ROCHA, JOSE M	12/11/2019	\$ 100.00
1116734	ANDERSON, JARVIS	12/11/2019	\$ 819.72
1116735	ARRIAGA, GINA	12/11/2019	\$ 39.22
1116736	BARTLETT, DIANE	12/11/2019	\$ 40.00
1116737	BURFORD, ARTHUR N.	12/11/2019	\$ 69.04
1116738	CAMACHO JR, JOE	12/11/2019	\$ 213.21
1116739	ZUNIGA, CARLOS	12/11/2019	\$ 426.12
1116740	CRUZ, JOHN A.	12/11/2019	\$ 74.82
1116741	DAVIS, JANE	12/11/2019	\$ 447.29
1116742	GEIGER, JEANNE	12/11/2019	\$ 32.70
1116743	GONZALEZ, MICHAEL	12/11/2019	\$ 463.50
1116744	HUERTA, JAMES	12/11/2019	\$ 128.93
1116745	FISHER, JOHN JUDAS	12/11/2019	\$ 111.36
1116746	KAZEN, PHILIP A	12/11/2019	\$ 351.00
1116747	KELLEY, ANGELA	12/11/2019	\$ 53.50
1116748	LOPEZ, PAULINE R	12/11/2019	\$ 161.67
1116749	MCMANUS, KEVIN	12/11/2019	\$ 103.82
1116750	MOLINA MD, DIANE KIMBERLEY	12/11/2019	\$ 21.57
1116751	MORALES, ROXANNE	12/11/2019	\$ 14.24
1116752	MUNOZ, CHRISTOPHER M	12/11/2019	\$ 25.64
1116753	NUNEZ, MARISA	12/11/2019	\$ 725.44
1116754	ROBERSON, LARRY L	12/11/2019	\$ 351.00
1116755	RODRIGUEZ, SERGIO CHICO""	12/11/2019	\$ 608.56
1116756	SANCHEZ, RAUL A	12/11/2019	\$ 237.22
1116757	SHANNON, MELISSA	12/11/2019	\$ 332.74
1116758	IBARRA, JACQUELINE	12/11/2019	\$ 8.35
1116759	TRIPATHI, POOJA	12/11/2019	\$ 60.14
1116760	HENDRICKSON, CHRISTIAN	12/11/2019	\$ 229.00
1116761	CASIAS, SANDRA	12/11/2019	\$ 97.44
1116762	JARMON, JAMISSA LYNNE	12/11/2019	\$ 411.00
1116763	CUSHENBERRY, KENNETH	12/11/2019	\$ 129.92
1116764	HAMILTON, KENNETH	12/11/2019	\$ 357.38
1116765	PUTNEY, AMY	12/11/2019	\$ 6.59

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1116766	CAMPOS, JAIME	12/11/2019 \$	839.84
1116767	VALDILLEZ, PATRICIA A	12/11/2019 \$	20.18
1116768	GAGER, MARK	12/11/2019 \$	191.06
1116769	SALAZAR, JAVIER O.	12/11/2019 \$	4,470.00
1116770	JONES, SHAUNA	12/11/2019 \$	62.17
1116771	HERNANDEZ, JESSICA	12/11/2019 \$	3,006.26
1116772	CISNEROS III, FRANCISCO	12/11/2019 \$	188.17
1116773	SEWELL, JOSEPH	12/11/2019 \$	58.00
1116774	CANTU, ROBERTO JAIME	12/11/2019 \$	27.14
1116775	GRUNER, NITA	12/11/2019 \$	19.10
1116776	RODRIGUEZ, ADRIENNE	12/11/2019 \$	99.53
1116777	MCCLESKEY, SEAN	12/11/2019 \$	372.61
1116778	VAZQUEZ, DAVID	12/11/2019 \$	194.47
1116779	GONZALES, JOE D	12/11/2019 \$	351.00
1116780	FORD, LASHONDELLA	12/11/2019 \$	94.89
1116781	PEOPLES, JESSICA	12/11/2019 \$	33.30
1116782	ESTRADA, JOANNE	12/11/2019 \$	58.35
1116783	MORALEZ, LARRY	12/11/2019 \$	73.02
1116784	BIRGEL, STEPHANIE	12/11/2019 \$	36.42
1116785	BISSESSAR M.D, RANDALL C.	12/11/2019 \$	945.74
1116786	LLOYD GUERRA	12/11/2019 \$	200.00
1116787	NINA CASAS ALVAREZ	12/11/2019 \$	100.00
1116788	DANIEL LEYVA	12/11/2019 \$	100.00
1116789	SHIRLEY JONES	12/11/2019 \$	150.00
1116790	SARAH SANCHEZ	12/11/2019 \$	400.00
1116791	CATHERIN GALINDO	12/11/2019 \$	450.00
1116792	IYAN JONES	12/11/2019 \$	600.00
1116793	MIGUEL A GALVAN	12/11/2019 \$	100.00
1116794	MIGUEL A GALVAN	12/11/2019 \$	100.00
1116795	GILDA MARROQUIN	12/11/2019 \$	100.00
1116796	GILDA MARROQUIN	12/11/2019 \$	150.00
1116797	SONYA HULLABY	12/11/2019 \$	200.00
1116798	CHERYL MITCHELL	12/11/2019 \$	100.00
1116799	AYDA MASTERSON	12/11/2019 \$	150.00
1116800	ROSA RANGEL	12/11/2019 \$	100.00
1116801	PAMELA GILLINS	12/11/2019 \$	400.00
1116802	YVETTE TENORIO	12/11/2019 \$	300.00
1116803	DESTINY ESTRADA	12/11/2019 \$	100.00
1116804	ROCHELLE WOODS	12/11/2019 \$	100.00
1116805	BRENDA WILLIAMS	12/11/2019 \$	100.00
1116806	KATHY BONDS	12/11/2019 \$	100.00
1116807	GABRIELLE STOUT	12/11/2019 \$	300.00
1116808	ASHLEY DURAN	12/11/2019 \$	100.00
1116809	ASHLEY DURAN	12/11/2019 \$	150.00
1116810	MELISSA RODRIGUEZ	12/11/2019 \$	100.00
1116811	VIOLA TREVINO	12/11/2019 \$	450.00
1116812	CHRISTINA CHASSIAGNE	12/11/2019 \$	450.00
1116813	VERONICA MONTOYA	12/11/2019 \$	100.00
1116814	ANNA PEREZ RAMIREZ	12/11/2019 \$	100.00
1116815	IRMA GARCIA	12/11/2019 \$	100.00
1116816	IRMA GARCIA	12/11/2019 \$	150.00
1116817	REGINA GONZALES	12/11/2019 \$	100.00
1116818	GLORIA VALDEZ	12/11/2019 \$	500.00
1116819	CLAUDIA CRISTAN	12/11/2019 \$	100.00
1116820	ALICIA BARRERA	12/11/2019 \$	200.00
1116821	MARICELA CERVANTES	12/11/2019 \$	300.00
1116822	PATRICIA GONZALEZ	12/11/2019 \$	300.00
1116823	EDWARD ROMERO	12/11/2019 \$	200.00
1116824	CRUZ CANTU	12/11/2019 \$	100.00
1116825	TANYA MEDINA	12/11/2019 \$	700.00
1116826	ANETTE JONES	12/11/2019 \$	100.00
1116827	MARGARITA PENA	12/11/2019 \$	100.00
1116828	JULIA HERNANDEZ	12/11/2019 \$	100.00

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1116829	JULIA HERNANDEZ	12/11/2019 \$	150.00
1116830	STEPHANIE RODRIGUEZ	12/11/2019 \$	100.00
1116831	VICENTA GUERRERO	12/11/2019 \$	100.00
1116832	MARTHA WILLIAMS	12/11/2019 \$	200.00
1116833	MARTHA WILLIAMS	12/11/2019 \$	300.00
1116834	MONICA MARTINEZ	12/11/2019 \$	200.00
1116835	CYNTHIA RODRIGUEZ-VILLARREAL	12/11/2019 \$	300.00
1116836	CECELIA LIMON	12/11/2019 \$	200.00
1116837	NANCY MEJIA	12/11/2019 \$	100.00
1116838	NANCY MEJIA	12/11/2019 \$	150.00
1116839	ANGELICA MENDEZ	12/11/2019 \$	100.00
1116840	PERFECTO MATA	12/11/2019 \$	150.00
1116841	ROBIN WALTON	12/11/2019 \$	100.00
1116842	CARMEN HERNANDEZ-PEREZ	12/11/2019 \$	300.00
1116843	JENNIFER ALVARADO	12/11/2019 \$	100.00
1116844	MARICELA OYEVIDES	12/11/2019 \$	100.00
1116845	CINDI MCCURRY	12/11/2019 \$	100.00
1116846	AMY REYNA	12/11/2019 \$	100.00
1116847	EVA GARCIA-GONZALES	12/11/2019 \$	200.00
1116848	EVA GARCIA-GONZALES	12/11/2019 \$	300.00
1116849	JEWEL WOODS	12/11/2019 \$	150.00
1116850	DENISE KOEHLER	12/11/2019 \$	150.00
1116851	JAHAIRA PEREIDA	12/11/2019 \$	100.00
1116852	VERONICA ROMERO	12/11/2019 \$	150.00
1116853	TOMASITA MARROQUIN	12/11/2019 \$	100.00
1116854	MARIA ROCHA	12/11/2019 \$	300.00
1116855	MICHELE DURHAM MAYFIELD	12/11/2019 \$	100.00
1116856	ANN MARIE BARRIENTES	12/11/2019 \$	150.00
1116857	CLAUDIA MEJIA	12/11/2019 \$	100.00
1116858	PATRICIA VAN LUE	12/11/2019 \$	100.00
1116859	KATHERINE PATRICK	12/11/2019 \$	200.00
1116860	ISABEL PEREZ	12/11/2019 \$	100.00
1116861	IDALIA TREVINO	12/11/2019 \$	200.00
1116862	PEGGY FERNANDEZ	12/11/2019 \$	100.00
1116863	TERESA GONZALES	12/11/2019 \$	100.00
1116864	JENNIFER RAMIREZ	12/11/2019 \$	300.00
1116865	JAMES TREVINO	12/11/2019 \$	200.00
1116866	YVETTE HERNANDEZ	12/11/2019 \$	100.00
1116867	LYDIA CANTU	12/11/2019 \$	100.00
1116868	LYDIA CANTU	12/11/2019 \$	150.00
1116869	MARIA CORTES	12/11/2019 \$	300.00
1116870	DAVID HAYNES	12/11/2019 \$	200.00
1116871	DAVID HAYNES	12/11/2019 \$	300.00
1116872	MAXINE MONTOYA	12/11/2019 \$	150.00
1116873	LAURA TREVINO	12/11/2019 \$	100.00
1116874	YVETTE TENORIO	12/11/2019 \$	200.00
1116875	ANSELA STAFFORD	12/11/2019 \$	100.00
1116876	RAQUEL GONZALES	12/11/2019 \$	100.00
1116877	RAQUEL GONZALES	12/11/2019 \$	150.00
1116878	PRISCILLA SMITH	12/11/2019 \$	100.00
1116879	CESARIA ORTEGA	12/11/2019 \$	200.00
1116880	DOLLY RODRIGUEZ	12/11/2019 \$	300.00
1116881	CATHY HANKINS	12/11/2019 \$	200.00
1116882	SAPRINA HELMICK	12/11/2019 \$	300.00
1116883	EMILY VELA	12/11/2019 \$	200.00
1116884	VALERIE TRISTAN	12/11/2019 \$	100.00
1116885	DAWN KEMPER	12/11/2019 \$	300.00
1116886	DAWN KEMPER	12/11/2019 \$	450.00
1116887	JOYCE WILLIAMS	12/11/2019 \$	200.00
1116888	ERICA CLONINGER	12/11/2019 \$	200.00
1116889	MARIO DAVILA III	12/11/2019 \$	100.00
1116890	MARIO DAVILA	12/11/2019 \$	150.00
1116891	ELIZABETH CANTU	12/11/2019 \$	100.00

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1116892	MARIA GALLARDO	12/11/2019	\$ 100.00
1116893	TABITHA BUCKLEY	12/11/2019	\$ 100.00
1116894	SANTOS GONZALES	12/11/2019	\$ 100.00
1116895	JESSICA ROBLES JOHNSON	12/11/2019	\$ 200.00
1116896	BENITA SIMPSON	12/11/2019	\$ 400.00
1116897	SABRINA OLIVARES	12/11/2019	\$ 500.00
1116898	SABRINA OLIVARES	12/11/2019	\$ 750.00
1116899	MARYLINDA OCASIO	12/11/2019	\$ 300.00
1116900	MARYLINDA OCASIO	12/11/2019	\$ 450.00
1116901	PATRICIA MARTINEZ	12/11/2019	\$ 100.00
1116902	BELEN BRACAMONTES	12/11/2019	\$ 300.00
1116903	RYAN MORALES	12/11/2019	\$ 300.00
1116904	MARTHA BUITRON	12/11/2019	\$ 200.00
1116905	MARTHA BUITRON	12/11/2019	\$ 300.00
1116906	CRISELDA VILLANUEVA	12/11/2019	\$ 100.00
1116907	SANDRA CASTILLO	12/11/2019	\$ 200.00
1116908	SANDRA CASTILLO	12/11/2019	\$ 300.00
1116909	SANDRA SANCHEZ	12/11/2019	\$ 100.00
1116910	ANASTASIA ROSE	12/11/2019	\$ 100.00
1116911	CRYSTAL ZEPETA	12/11/2019	\$ 100.00
1116912	VERONICA ROMERO	12/11/2019	\$ 100.00
1116913	JUANITA MORALES	12/11/2019	\$ 450.00
1116914	MICHAEL BAYTOPS SR.	12/11/2019	\$ 100.00
1116915	LAURIE LOWE	12/11/2019	\$ 100.00
1116916	LAURIE LOWE	12/11/2019	\$ 150.00
1116917	SAMMIE THOMAS	12/11/2019	\$ 100.00
1116918	BRIAN SPENCER	12/11/2019	\$ 200.00
1116919	PILAR VALDEZ	12/11/2019	\$ 100.00
1116920	TIFFANY RACKLEY	12/11/2019	\$ 300.00
1116921	ALICIA CANALES	12/11/2019	\$ 100.00
1116922	SONIA DRISCOLL	12/11/2019	\$ 100.00
1116923	JOYCE SQUIRES	12/11/2019	\$ 200.00
1116924	GLORIA CASTORENO	12/11/2019	\$ 150.00
1116925	AGUEDITA DELEON	12/11/2019	\$ 100.00
1116926	BRANDY RYMERS	12/11/2019	\$ 100.00
1116927	YOLANDA GARCIA	12/11/2019	\$ 100.00
1116928	ANNETTE VASQUEZ	12/11/2019	\$ 400.00
1116929	LAURA SWEET	12/11/2019	\$ 200.00
1116930	LAURA SWEET	12/11/2019	\$ 300.00
1116931	SHENIA WATTS	12/11/2019	\$ 100.00
1116932	GLORIA TAGLE	12/11/2019	\$ 700.00
1116933	LYDIA CARDONA	12/11/2019	\$ 150.00
1116934	JANIE RAMIREZ	12/11/2019	\$ 100.00
1116935	GRACIE URDIALES	12/11/2019	\$ 100.00
1116936	MARY LOU RUIZ	12/11/2019	\$ 200.00
1116937	ROSENDO DIMAS	12/11/2019	\$ 100.00
1116938	VIVIANA HERNANDEZ	12/11/2019	\$ 100.00
1116939	MICHELLE ARANDA	12/11/2019	\$ 200.00
1116940	FRANCES BOYD	12/11/2019	\$ 100.00
1116941	FRANCES BOYD	12/11/2019	\$ 150.00
1116942	GRISELDA RUIZ	12/11/2019	\$ 300.00
1116943	MARISELA RODRIGUEZ	12/11/2019	\$ 450.00
1116944	OFELIA SALINAS	12/11/2019	\$ 500.00
1116945	CECILIA RIVERA	12/11/2019	\$ 200.00
1116946	DIAMONIQUE JACKSON	12/11/2019	\$ 150.00
1116947	DELIA GUERRA	12/11/2019	\$ 200.00
1116948	CHRISTY HERNANDEZ	12/11/2019	\$ 200.00
1116949	SANDRA WILLIS	12/11/2019	\$ 100.00
1116950	MARIA ESPINOZA	12/11/2019	\$ 400.00
1116951	LYDIA CARDONA	12/11/2019	\$ 100.00
1116952	TOMASITA MARROQUIN	12/11/2019	\$ 150.00
1116953	ELIZABETH RUIZ	12/11/2019	\$ 300.00
1116954	MONICA ALFARO OLGUIN	12/11/2019	\$ 100.00

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1116955	SUSANA HUERTA	12/11/2019	\$ 100.00
1116956	SARA CAMACHO	12/11/2019	\$ 200.00
1116957	JACKIE RODRIGUEZ	12/11/2019	\$ 100.00
1116958	ROSIE THOMAS	12/11/2019	\$ 200.00
1116959	CHILDREN'S SHELTER	12/11/2019	\$ 792.00
1116960	ALAMO AREA COUNCIL OF GOV'T	12/11/2019	\$ 13,392.72
1116961	ANALYTICAL SCIENTIFIC LTD	12/11/2019	\$ 1,218.41
1116962	APCO INTERNATIONA INC	12/11/2019	\$ 2,359.00
1116963	ARAMARK CORRECTIONAL SERVICES	12/11/2019	\$ 55,349.37
1116964	AT&T	12/11/2019	\$ 44.10
1116965	AT&T	12/11/2019	\$ 473.16
1116966	GTS TECHNOLOGY SOLUTIONS, INC	12/11/2019	\$ 1,700.00
1116967	AUTOZONE STORES INC	12/11/2019	\$ 62.73
1116968	CHRYSALIS MINISTRIES INC	12/11/2019	\$ 800.00
1116969	UNIVERSITY HEALTH SYSTEM	12/11/2019	\$ 1,500.00
1116970	UNIVERSITY HEALTH SYSTEM	12/11/2019	\$ 543.58
1116971	BEXAR METRO 911 NETWORK DIST	12/11/2019	\$ 27,200.00
1116972	BIOCHEMICAL DIAGNOSTICS, INC	12/11/2019	\$ 1,362.84
1116973	BOB BARKER COMPANY, INC	12/11/2019	\$ 462.20
1116974	BROOKS, DAVID B	12/11/2019	\$ 200.00
1116975	CAPITAL EXCAVATION COMPANY	12/11/2019	\$ 411,152.88
1116976	CINTAS CORPORATION	12/11/2019	\$ 660.31
1116977	CITY OF SAN ANTONIO	12/11/2019	\$ 7,375.33
1116978	CITY OF SAN ANTONIO	12/11/2019	\$ 1,470.00
1116979	COLLISION FORENSIC SOLUTIONS	12/11/2019	\$ 1,600.00
1116980	COMMONWEALTH COMPUTER COMPANY	12/11/2019	\$ 13,426.81
1116981	DELL MARKETING, LP	12/11/2019	\$ 9,532.03
1116982	DETENTION HEALTH CARE SERVICES	12/11/2019	\$ 9,800.00
1116983	DIRECTV INC	12/11/2019	\$ 115.99
1116984	DISH	12/11/2019	\$ 56.82
1116985	ELITE COUNSELING	12/11/2019	\$ 1,056.00
1116986	EOS ENVIRONMENTAL	12/11/2019	\$ 280.00
1116987	FAMILY SERVICE ASSOC OF SA INC	12/11/2019	\$ 4,644.00
1116988	FAMILY VIOLENCE PREVENTION SVC	12/11/2019	\$ 3,930.00
1116989	FEDEX	12/11/2019	\$ 909.15
1116990	FISHER HECK ARCHITECTS	12/11/2019	\$ 4,680.00
1116991	GALLS DBA-STERLING'S UNIFORM	12/11/2019	\$ 1,218.64
1116992	ICS JAIL SUPPLIES INC	12/11/2019	\$ 546.90
1116993	IDENTISYS, INC	12/11/2019	\$ 973.00
1116994	INTRUDER ALERT SYSTEMS, INC.	12/11/2019	\$ 27.95
1116995	LODDE BUSINESS SYSTEMS	12/11/2019	\$ 3,472.49
1116996	RELX INC. DBA LEXISNEXIS	12/11/2019	\$ 53.56
1116997	DAVIS, MEL	12/11/2019	\$ 10,192.50
1116998	MONARCH TROPHY	12/11/2019	\$ 2,141.75
1116999	NMS LABS	12/11/2019	\$ 726.00
1117000	CHEMSEARCH FE DIVISION	12/11/2019	\$ 2,014.95
1117001	NORTHEAST SA COMM OUTRCH FOR	12/11/2019	\$ 5.00
1117002	TOSHIBA BUSINESS SOLUTIONS USA	12/11/2019	\$ 542.42
1117003	TOSHIBA OCS	12/11/2019	\$ 2,003.68
1117004	FRED PRYOR SEMINARS	12/11/2019	\$ 2,100.00
1117005	PITNEY BOWES INC	12/11/2019	\$ 2,004.22
1117006	PITNEY BOWES	12/11/2019	\$ 666.66
1117007	PRAXAIR DISTRIBUTION INC	12/11/2019	\$ 1,543.53
1117008	ALPHAGRAPHICS	12/11/2019	\$ 316.50
1117009	RODZINA INDUSTRIES INC	12/11/2019	\$ 70.00
1117010	ROSS MOLINA OLIVEROS PC	12/11/2019	\$ 382.50
1117011	SAM HOUSTON STATE UNIV	12/11/2019	\$ 270.00
1117012	SAP PUBLIC SERVICES INC	12/11/2019	\$ 141,690.48
1117013	SHI GOVERNMENT SOLUTIONS INC	12/11/2019	\$ 14,083.00
1117014	SOFTWARE AG USA INC	12/11/2019	\$ 535,271.00
1117015	STANFORD DOSIMETRY LLC	12/11/2019	\$ 50.00
1117016	TDINDUSTRIES, INC	12/11/2019	\$ 1,059.77
1117017	TERO TECHNOLOGIES INC	12/11/2019	\$ 116,172.01

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1117018	TEXAS ASSOCIATION OF COUNTIES	12/11/2019	\$ 1,200.00
1117019	TEXDOOR LTD	12/11/2019	\$ 328.00
1117020	THE CHANGE COMPANIES	12/11/2019	\$ 2,289.75
1117021	WEST PAYMENT CENTER	12/11/2019	\$ 214.00
1117022	THOMSON-WEST	12/11/2019	\$ 149.00
1117023	THOMSON REUTERS-WEST	12/11/2019	\$ 2,800.00
1117024	TIME WARNER CABLE SAN ANTONIO	12/11/2019	\$ 90.37
1117025	TIME WARNER CABLE	12/11/2019	\$ 155.55
1117026	TIME WARNER CABLE	12/11/2019	\$ 111.38
1117027	TIME WARNER CABLE	12/11/2019	\$ 111.38
1117028	TIME WARNER CABLE	12/11/2019	\$ 101.87
1117029	TIME WARNER CABLE	12/11/2019	\$ 124.37
1117030	TIME WARNER CABLE	12/11/2019	\$ 119.64
1117031	TIME WARNER CABLE	12/11/2019	\$ 121.43
1117032	TIME WARNER CABLE	12/11/2019	\$ 71.12
1117033	TIME WARNER CABLE	12/11/2019	\$ 71.12
1117034	TIME WARNER CABLE	12/11/2019	\$ 212.95
1117035	TIME WARNER CABLE	12/11/2019	\$ 127.26
1117036	LIQUID CAPITAL EXCHANGE INC	12/11/2019	\$ 1,135.72
1117037	LIQUID CAPITAL EXCHANGE INC	12/11/2019	\$ 1,135.72
1117038	TEXAS ASSN OF ELECTION	12/11/2019	\$ 1,050.00
1117039	TEXAS ASSN OF ELECTION	12/11/2019	\$ 1,600.00
1117040	TEXAS TOWING	12/11/2019	\$ 262.00
1117041	ULINE INC	12/11/2019	\$ 1,077.69
1117042	UNIFIRST HOLDINGS, INC.	12/11/2019	\$ 2,221.97
1117043	GRAINGER INC	12/11/2019	\$ 1,438.37
1117044	WORKSPACE SOLUTIONS INC	12/11/2019	\$ 6,338.52
1117045	GREATER RANDOLPH AREA SVCS PRO	12/11/2019	\$ 5,786.75
1117046	SAN ANTONIO WATER SYSTEMS	12/11/2019	\$ 80.87
1117047	HOANG, BICH NGA THI ANN	12/11/2019	\$ 200.00
1117048	SA EXPRESS NEWS	12/11/2019	\$ 7,353.29
1117049	PCMG, INC	12/11/2019	\$ 1,108.74
1117050	RODRIGUEZ, MARY JO	12/11/2019	\$ 2,800.00
1117051	OFFICE OF THE ATTORNEY GENERAL	12/11/2019	\$ 450.00
1117052	TEXAS DEPT OF INSURANCE	12/11/2019	\$ 5,000.00
1117053	SA HOUSING FACILITY CORP	12/11/2019	\$ 714.00
1117054	BAKER, MICHAEL JR INC	12/11/2019	\$ 9,779.80
1117055	1ST CHOICE RESTAURANT EQUIP	12/11/2019	\$ 4,714.00
1117056	TX DISTRICT & COUNTY ATTORNEYS	12/11/2019	\$ 160.00
1117057	TX DISTRICT & COUNTY ATTORNEYS	12/11/2019	\$ 614.00
1117058	CRAM ROOFING COMPANY, INC.	12/11/2019	\$ 4,375.00
1117059	M W CUDE ENGINEERS LLC	12/11/2019	\$ 27,039.55
1117060	GREENIFYIT LLC	12/11/2019	\$ 1,568.00
1117061	NOBLE SOFTWARE GROUP LLC	12/11/2019	\$ 22,653.00
1117062	BLUE ARMOR SECURITY SERVICES	12/11/2019	\$ 32,640.70
1117063	SISTEMA TECHNOLOGIES INC	12/11/2019	\$ 3,385.92
1117064	ACCURATE PEST CONTROL	12/11/2019	\$ 98.00
1117065	ETC.ETERA-EVALUATION,	12/11/2019	\$ 7,330.00
1117066	RANGER SHREDDING	12/11/2019	\$ 1,080.00
1117067	MEDICAL PRODUCTS LTD	12/11/2019	\$ 2,635.00
1117068	WATERS, CAROLS ANNE	12/11/2019	\$ 600.00
1117069	UCT LLC	12/11/2019	\$ 632.49
1117070	SAN ANTONIO CULTURAL ARTS	12/11/2019	\$ 19,999.69
1117071	PROTECTION ONE ALARM	12/11/2019	\$ 1,139.61
1117072	ARAMARK CORPORATION	12/11/2019	\$ 167.50
1117073	BROOKS DEVELOPMENT AUTHORITY	12/11/2019	\$ 3,000.00
1117074	RANDEX LABORATORIES US	12/11/2019	\$ 341.78
1117075	TYLER TECHNOLOGIES	12/11/2019	\$ 520,412.00
1117076	BENELOGIC	12/11/2019	\$ 13,549.20
1117077	HOME TEAM HEALTH AND WELLNESS	12/11/2019	\$ 3,605.00
1117078	SECURITY EQUIPMENT CORPORATION	12/11/2019	\$ 1,714.50
1117079	INDUSTRIAL ORGANIZATIONAL	12/11/2019	\$ 890.00
1117080	KELMAR GLOBAL	12/11/2019	\$ 541.75

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1117081	TAYLOR, JAMES ALLEN	12/11/2019	\$ 4,173.00
1117082	AG-PRO TEXAS LLC	12/11/2019	\$ 2,000.69
1117083	EQUINIX, INC.	12/11/2019	\$ 4,689.04
1117084	GARTNER INC	12/11/2019	\$ 100,100.00
1117085	WESTCARE TEXAS, INC.	12/11/2019	\$ 17,885.60
1117086	J. SANCHEZ CONTRACTING, INC.	12/11/2019	\$ 17,212.10
1117087	SA READS	12/11/2019	\$ 3,742.26
1117088	CESAR E. CHAVEZ LEGACY &	12/11/2019	\$ 10,000.00
1117089	KEEFE COMMISSARY NETWORK, LLC	12/11/2019	\$ 48,256.83
1117090	ADVENTURE MAS	12/11/2019	\$ 1,050.00
1117091	TDA CONSULTING, INC.	12/11/2019	\$ 1,635.00
1117092	DATA MGMT ASSOC OF BREVARD	12/11/2019	\$ 21,000.00
1117093	WINSTON WATER COOLER, LTD.	12/11/2019	\$ 3,084.00
1117094	SAISD FOUNDATION	12/11/2019	\$ 125,000.00
1117095	PROTECTION ONE/ADT	12/11/2019	\$ 60.69
1117096	INVITAE CORPORATION	12/11/2019	\$ 300.00
1117097	BEERS PSYCHOLOGICAL SERVICES	12/11/2019	\$ 800.00
1117098	KFH GROUP, INC.	12/11/2019	\$ 20,491.47
1117099	SOUTHWEST SCHOOL OF ART	12/11/2019	\$ 100,000.00
1117100	RIVER CITY COMPANION ANIMAL HO	12/11/2019	\$ 855.00
1117101	JOHNNY HERNANDEZ FOUNDATION	12/11/2019	\$ 24,324.96
1117102	CAPITAL ARCHITECTURAL SIGNS	12/11/2019	\$ 3,331.00
1117103	JORGENSON INDUSTRIAL COMPANIES	12/11/2019	\$ 795.00
1117104	OAKS ON BANDERA APARTMENTS	12/11/2019	\$ 1,404.00
			\$ 2,764,442.52

EFT PAYMENTS FOR: 12/11/2019

121119001	ADAMS, RAY HARRIS	12/11/2019	\$ 385.00
121119002	AGUILERA, JUAN P.	12/11/2019	\$ 230.00
121119003	ALDAPE, JAIME	12/11/2019	\$ 360.00
121119004	BAIN JR, CECIL W	12/11/2019	\$ 500.00
121119005	BEHRENS, ROBERT	12/11/2019	\$ 280.00
121119006	BLAKE, ANGELA LUTHI	12/11/2019	\$ 2,722.25
121119007	BRITO, MARIA T.	12/11/2019	\$ 50.00
121119008	CANTRELL, ANTHONY B	12/11/2019	\$ 350.00
121119009	CHAIRES, ALBERTO	12/11/2019	\$ 500.00
121119010	CHUMBLEY, W. DWIGHT	12/11/2019	\$ 750.00
121119011	DAVIDSON, WILLIAM F	12/11/2019	\$ 500.00
121119012	GAONA, ROBERT	12/11/2019	\$ 300.00
121119013	GARCIA JR, RICHARD L	12/11/2019	\$ 180.00
121119014	GARZA, ABELARDO	12/11/2019	\$ 410.00
121119015	GOMEZ, VICTOR R.	12/11/2019	\$ 180.00
121119016	GUINN, GAMMON	12/11/2019	\$ 250.00
121119017	HARDY, BRENT R	12/11/2019	\$ 600.00
121119018	HARKIEWICZ, STEVEN N	12/11/2019	\$ 180.00
121119019	HICKS, BOB M	12/11/2019	\$ 660.00
121119020	HILLE, THOMAS F	12/11/2019	\$ 900.00
121119021	HUNT, JAMES KENDALL	12/11/2019	\$ 550.00
121119022	KESSLER JR, WILLIAM F.	12/11/2019	\$ 500.00
121119023	KOBS, ADAM LAKE	12/11/2019	\$ 200.00
121119024	KREIDER III, EVERETTE F	12/11/2019	\$ 180.00
121119025	LEVENSTEIN, BRENDA LOUISE	12/11/2019	\$ 180.00
121119026	MAURER, VIRGINIA E	12/11/2019	\$ 750.00
121119027	MCLANE, DAVID	12/11/2019	\$ 982.50
121119028	PARKER, DEBRA L	12/11/2019	\$ 225.00
121119029	PEREZ, ADRIAN A	12/11/2019	\$ 200.00
121119030	RICHARDSON, JOEL G	12/11/2019	\$ 400.00
121119031	SANDOVAL, FRANK D	12/11/2019	\$ 400.00
121119032	SETTLE, ELIZABETH A.	12/11/2019	\$ 500.00

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121119033	SHERMAN, KIRK	12/11/2019	\$ 250.00
121119034	THORN, SHARON C	12/11/2019	\$ 200.00
121119035	VIERA, PATRICIA	12/11/2019	\$ 180.00
121119036	WHITE, MARSHALL D	12/11/2019	\$ 180.00
121119037	WHITE, MICHAEL W.	12/11/2019	\$ 230.00
121119038	WOOD III, BERTRAM O.	12/11/2019	\$ 50.00
121119039	YOUNG, JOHN P.	12/11/2019	\$ 300.00
121119040	GONZALEZ, JESSICA A	12/11/2019	\$ 1,040.00
121119041	MIDDLETON, SUNNY	12/11/2019	\$ 100.00
121119042	LEE, HEE KYU	12/11/2019	\$ 180.00
121119043	FROELICH, ANDREW C	12/11/2019	\$ 705.00
121119044	LESNIAK, MELISSA	12/11/2019	\$ 380.00
121119045	MORALES-PADIA, TRISHA MARIE	12/11/2019	\$ 1,000.00
121119046	SAREEN, ISHAN	12/11/2019	\$ 200.00
121119047	LOPEZ, RAY	12/11/2019	\$ 50.00
121119048	ACEVEDO III, ALBERTO	12/11/2019	\$ 930.00
121119049	KOŁODZIEJ, DUSTIN S.	12/11/2019	\$ 200.00
121119050	RAMOS, RICARDO	12/11/2019	\$ 1,300.00
121119051	PALMER, DANIEL	12/11/2019	\$ 360.00
121119052	DELAROSA, BRYAN	12/11/2019	\$ 360.00
121119053	HEWITT, LORETTA	12/11/2019	\$ 230.00
121119054	PIETRAZEK, MARY	12/11/2019	\$ 180.00
121119055	SACHANOWICZ, LESLIE	12/11/2019	\$ 360.00
121119056	THOMAS, SOKOIYA	12/11/2019	\$ 180.00
121119057	CARRIEDO , LINA S	12/11/2019	\$ 100.00
121119058	CENTRAL TRANSPORTATION SYSTEMS	12/11/2019	\$ 895.00
121119059	CLAMPITT PAPER COMPANY	12/11/2019	\$ 330.00
121119060	CLAMPITT PAPER COMPANY	12/11/2019	\$ 7,130.69
121119061	CIVIL ENGINEERING CONSULTANTS	12/11/2019	\$ 13,652.69
121119062	GRANDE TRUCK CENTER INC	12/11/2019	\$ 1,105.97
121119063	GT DISTRIBUTORS, INC.	12/11/2019	\$ 22.43
121119064	IPC (USA) INC	12/11/2019	\$ 16,722.33
121119065	MUNOZ AND COMPANY	12/11/2019	\$ 11,700.00
121119066	NORTHSIDE ISD	12/11/2019	\$ 241.78
121119067	OFFICE DEPOT INC	12/11/2019	\$ 30,348.16
121119068	OFFICE DEPOT	12/11/2019	\$ 261.96
121119069	R INSTALL COMPANY	12/11/2019	\$ 18,706.00
121119070	SAN ANTONIO RIVER AUTHORITY	12/11/2019	\$ 7,987.50
121119071	VOICE & DATA NETWORKS INC	12/11/2019	\$ 245.00
121119072	VWR INTERNATIONAL LLC	12/11/2019	\$ 581.76
121119073	WASTE MANAGEMENT OF TEXAS INC	12/11/2019	\$ 5,059.24
121119074	XEROX CORPORATION	12/11/2019	\$ 2,022.50
121119075	XEROX CORPORATION	12/11/2019	\$ 344.55
121119076	THE GEO GROUP INC	12/11/2019	\$ 20,038.92
121119077	ROBEY ARCHITECTURE, INC.	12/11/2019	\$ 15,000.00
121119078	JP TRAINING & CONSULTING SVS	12/11/2019	\$ 2,400.00
121119079	J3 COMPANY, LLC	12/11/2019	\$ 251,333.95
121119080	ALP CONTRACTING	12/11/2019	\$ 160,153.85
			\$ 590,884.03

WIRE PAYMENTS FOR: 12/11/2019

WIRE	AETNA	\$ 1,304,964.54
WIRE	CCMSI	\$ 50,298.73
WIRE	CHASE BANK - PURCHASING CARD	\$ 35,523.79
WIRE	CHASE BANK - TRAVEL CARD	\$ 8,410.00
WIRE	SUN LIFE ASSURANCE	\$ 176,691.78
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 980,251.08
WIRE	4TH COURT OF APPEAL	\$ 15,719.26

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			\$ 2,571,859.18
		GRAND TOTAL	<u>\$ 5,927,185.73</u>

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CHECK PAYMENTS FOR: 12/13/2019			
1117105	ACEVEDO, SAUL R.	12/13/2019 \$	100.00
1117106	APPELT, JOSEPH P.	12/13/2019 \$	400.00
1117107	BASILE, KARL ANTHONY	12/13/2019 \$	150.00
1117108	BECK, THOMAS B.	12/13/2019 \$	300.00
1117109	BENAVIDES, ALMA	12/13/2019 \$	580.00
1117110	BRAUBACH, ROBERT	12/13/2019 \$	1,340.00
1117111	BRAVENEC, EDWARD L	12/13/2019 \$	400.00
1117112	BROOKS, WILLIAM A	12/13/2019 \$	880.00
1117113	BUTLER III, MILTON C.	12/13/2019 \$	600.00
1117114	CACERES, VIVIAN	12/13/2019 \$	1,000.00
1117115	CADENA, IRENE VELA	12/13/2019 \$	2,627.33
1117116	CANALES, JORGE	12/13/2019 \$	400.00
1117117	CANO, EDWARD P	12/13/2019 \$	2,100.00
1117118	CARRILLO, NINFA GALLEGOS	12/13/2019 \$	400.00
1117119	CHURAK, GARY	12/13/2019 \$	750.00
1117120	COLLINS, MICHAEL J.	12/13/2019 \$	320.00
1117121	CORBY, KAREN L	12/13/2019 \$	1,835.00
1117122	COX, CORNELIUS N.	12/13/2019 \$	500.00
1117123	CUELLAR, DAVID A	12/13/2019 \$	1,400.00
1117124	DARLING, MARK	12/13/2019 \$	600.00
1117125	DAVIS, JOHN F.	12/13/2019 \$	2,049.68
1117126	DELAVAN, MARY KAY	12/13/2019 \$	841.20
1117127	DESMARAIS, GREGG	12/13/2019 \$	720.00
1117128	DEWALT, ERIC A.	12/13/2019 \$	360.00
1117129	DISRUD, JON R	12/13/2019 \$	200.00
1117130	EAKLE, JOANNE	12/13/2019 \$	300.00
1117131	EMMONS, DEREK W	12/13/2019 \$	300.00
1117132	FINCH, MATTHEW L	12/13/2019 \$	480.00
1117133	FLANARY, DONALD H	12/13/2019 \$	2,535.00
1117134	FLORES, RUBEN G	12/13/2019 \$	200.00
1117135	GARCIA, EDUARDO J.	12/13/2019 \$	1,337.50
1117136	GARCIA, M TERESA	12/13/2019 \$	1,135.00
1117137	GARCIA, ROLAND J	12/13/2019 \$	200.00
1117138	GEBBIA, ROBERT F	12/13/2019 \$	1,822.50
1117139	GOLD, CHARLES E	12/13/2019 \$	850.00
1117140	GOLDEN, LEE M.	12/13/2019 \$	350.00
1117141	GRANADOS, MICHAEL DAVID	12/13/2019 \$	50.00
1117142	GULLER, SCOTT	12/13/2019 \$	2,079.57
1117143	HAJEK III, ANTON PAUL	12/13/2019 \$	1,613.50
1117144	HERNANDEZ, ERIC J	12/13/2019 \$	205.00
1117145	HERNANDEZ, JOSEPH ANTHONY	12/13/2019 \$	1,100.00
1117146	HITCHINGS, BARRY	12/13/2019 \$	1,200.00
1117147	JANSSE, ADRIAAN T	12/13/2019 \$	400.00
1117148	JIMENEZ III, ANTONIO	12/13/2019 \$	560.00
1117149	JOHNSON, KERBY	12/13/2019 \$	180.00
1117150	KEILER, WILLIAM G	12/13/2019 \$	175.00
1117151	KIMBROUGH, BRIAN C.	12/13/2019 \$	500.00
1117152	KRAMER, SUZANNE	12/13/2019 \$	360.00
1117153	LEFTON, LAUREN	12/13/2019 \$	1,800.00
1117154	LLANAS, MAUREEN K	12/13/2019 \$	1,305.00
1117155	LOPEZ, CARLOS	12/13/2019 \$	400.00
1117156	LOXSOM, ANDREW J	12/13/2019 \$	650.00
1117157	LUNA, LETICIA ANN	12/13/2019 \$	360.00
1117158	MARTINEZ, SOPHIA	12/13/2019 \$	100.00
1117159	MAURER II, ROBERT M	12/13/2019 \$	650.00
1117160	MCKAY, MARK JOHN	12/13/2019 \$	14,319.75
1117161	MEYRAT, JAMES	12/13/2019 \$	660.00
1117162	MONTGOMERY, PATRICK BARRY	12/13/2019 \$	590.00
1117163	MORALES, MARISSA BARRERA	12/13/2019 \$	300.00

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1117164	MULLINER, JEFF	12/13/2019	\$ 592.50
1117165	NICHOLAS, STEPHEN A	12/13/2019	\$ 400.00
1117166	OLTERSODORF, JAMES	12/13/2019	\$ 100.00
1117167	ORTIZ, ARNULFO	12/13/2019	\$ 400.00
1117168	PEARSALL, ALANA	12/13/2019	\$ 2,548.92
1117169	PERALES, RAUL	12/13/2019	\$ 1,386.72
1117170	PIKER JR, EDWARD P	12/13/2019	\$ 410.00
1117171	PLACIER, THOMAS L.	12/13/2019	\$ 180.00
1117172	POLLOCK, JULIE B.	12/13/2019	\$ 180.00
1117173	PORTER, ROBERT A	12/13/2019	\$ 200.00
1117174	PREECE, ANDREW GEORGE	12/13/2019	\$ 580.00
1117175	RAMIREZ, CELESTE MARIE	12/13/2019	\$ 2,050.00
1117176	RICHARDSON, LIONEL	12/13/2019	\$ 350.00
1117177	RODRIGUEZ, ALBERTO L	12/13/2019	\$ 380.00
1117178	RODRIGUEZ, DAVID J	12/13/2019	\$ 180.00
1117179	ROSS, RON D.	12/13/2019	\$ 850.00
1117180	SALDANA III, HUMBERTO	12/13/2019	\$ 250.00
1117181	SEPULVEDA JR., JESSE A.	12/13/2019	\$ 400.00
1117182	SHAFFER, GEORGE E	12/13/2019	\$ 180.00
1117183	SHAUGHNESSY, EDWARD F	12/13/2019	\$ 16,012.50
1117184	SIELOFF, JAMES P	12/13/2019	\$ 600.00
1117185	SIMPKINS, CHRISTOPHER	12/13/2019	\$ 200.00
1117186	SOWELL, SCOTT A	12/13/2019	\$ 575.00
1117187	STENBERG, JOE	12/13/2019	\$ 350.00
1117188	TARVER, WALLACE P.	12/13/2019	\$ 3,975.00
1117189	TOCCI, JAMES V	12/13/2019	\$ 4,470.00
1117190	URETSKY, GERALD ANTHONY	12/13/2019	\$ 1,344.16
1117191	VALENZUELA, CATHERINE M	12/13/2019	\$ 180.00
1117192	VAN NESS, JESSE	12/13/2019	\$ 675.77
1117193	VIDAL, NORMA J	12/13/2019	\$ 410.00
1117194	WIEDERMANN, LIBBY LYNN	12/13/2019	\$ 550.00
1117195	WILSON, DONALD	12/13/2019	\$ 1,428.50
1117196	WINTER, JOHN M	12/13/2019	\$ 5,805.00
1117197	WOLF, WARREN ALAN	12/13/2019	\$ 400.00
1117198	WOOD, WAYNE TED	12/13/2019	\$ 200.00
1117199	YOUNG, WAYNE	12/13/2019	\$ 180.00
1117200	ZIMMERMAN, RONALD D	12/13/2019	\$ 980.00
1117201	GUERRERO, MONICA ELAINE	12/13/2019	\$ 2,707.76
1117202	ZAMORA, MICHAEL R	12/13/2019	\$ 280.00
1117203	SIMMONS, GREGORY	12/13/2019	\$ 200.00
1117204	COFFEE, BRENT MICHAEL	12/13/2019	\$ 780.00
1117205	BELIVEAU, MICHAEL	12/13/2019	\$ 1,600.00
1117206	MAMORI PLLC, R AMIR	12/13/2019	\$ 1,335.00
1117207	DWIGANS, JAMES L	12/13/2019	\$ 180.00
1117208	MARTINEZ, JEFFREY	12/13/2019	\$ 1,200.00
1117209	JANUARY, STACY	12/13/2019	\$ 510.00
1117210	STRYKER, KEVIN BRADLEY	12/13/2019	\$ 500.00
1117211	YOUNG, MICHAEL	12/13/2019	\$ 3,431.72
1117212	ZARCA, JENNIFER A	12/13/2019	\$ 560.25
1117213	ALLEN, MATTHEW THOMAS	12/13/2019	\$ 400.00
1117214	MORRIS, IRENE	12/13/2019	\$ 225.06
1117215	GARCIA, LAWRENIE	12/13/2019	\$ 111.85
1117216	NAJERA, MIGUEL	12/13/2019	\$ 300.00
1117217	GEORGE, DYLAN	12/13/2019	\$ 280.00
1117218	RHADBANE, JAMAL	12/13/2019	\$ 761.28
1117219	MCRAE, LELAND	12/13/2019	\$ 400.00
1117220	JANSSEN, MARILISA	12/13/2019	\$ 710.00
1117221	AYON-GORDON, MARISA E	12/13/2019	\$ 180.00
1117222	PITTL, KELLY	12/13/2019	\$ 1,080.00
1117223	BARRETTO, ENACIO	12/13/2019	\$ 1,000.00
1117224	GOAINS, MICHAEL D	12/13/2019	\$ 665.00
1117225	SIMMONS, WILLIAM	12/13/2019	\$ 360.00
1117226	HUNT, MARTIN	12/13/2019	\$ 180.00

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1117227	EUTON, COURTENAY E	12/13/2019	\$ 1,043.19
1117228	KOGUT, VALENTINA	12/13/2019	\$ 500.00
1117229	ROSSI, ARTHUR J	12/13/2019	\$ 1,438.90
1117230	VARGAS, JESUS	12/13/2019	\$ 165.00
1117231	GILMORE, STEVEN	12/13/2019	\$ 1,380.00
1117232	PEREZ, JONATHAN R	12/13/2019	\$ 230.00
1117233	ISHIMOTO, JAMES	12/13/2019	\$ 505.00
1117234	STARLING, KATHY M	12/13/2019	\$ 180.00
1117235	HERBST, LESLIE R	12/13/2019	\$ 385.00
1117236	TSCHIRHART, LARRY STEPHEN	12/13/2019	\$ 140.00
1117237	URBINA, JUAN GUILLERMO	12/13/2019	\$ 180.00
1117238	STOUT, KATY PADILLA	12/13/2019	\$ 1,075.00
1117239	RODRIGUEZ, DANIEL J	12/13/2019	\$ 14,006.25
1117240	MAIS, CHARLES	12/13/2019	\$ 255.00
1117241	RODRIGUEZ III, NEFTALI	12/13/2019	\$ 350.00
1117242	WATTS, SUSAN L	12/13/2019	\$ 1,250.24
1117243	JIMENEZ, EDUARDO	12/13/2019	\$ 350.00
1117244	LAMBERT, PHILIP	12/13/2019	\$ 180.00
1117245	ARGUELLES, ROLANDO	12/13/2019	\$ 180.00
1117246	LAMAS, PATRICK	12/13/2019	\$ 705.00
1117247	NITZ, JASON	12/13/2019	\$ 410.00
1117248	KRAUSE, STACI	12/13/2019	\$ 340.00
1117249	HAVRDA, MELISSA CABELLO	12/13/2019	\$ 410.00
1117250	GARCIA-GONZALEZ, RUBY	12/13/2019	\$ 831.80
1117251	VAN SICKLE, ELIZABETH	12/13/2019	\$ 180.00
1117252	SHEVLIN, ANNE C.	12/13/2019	\$ 1,581.56
1117253	FAHLE, JOHN	12/13/2019	\$ 4,740.00
1117254	DRAGHIA, SMARANDA	12/13/2019	\$ 665.00
1117255	ZEBELL-SOSA, ROSE	12/13/2019	\$ 1,265.00
1117256	PALTZ, ADAM	12/13/2019	\$ 180.00
1117257	GARZA, JESSICA	12/13/2019	\$ 565.00
1117258	FLORES, ANGELA GUERRA	12/13/2019	\$ 200.00
1117259	DEATHERAGE, MISTY L	12/13/2019	\$ 300.00
1117260	WILSON, CATHERINE B.	12/13/2019	\$ 150.00
1117261	PALASCIANO, MICHAEL	12/13/2019	\$ 180.00
1117262	ROCHA, JOSE M	12/13/2019	\$ 410.00
1117263	KIMMELMAN, DAVID J.	12/13/2019	\$ 500.00
1117264	DOHERTY, BENJAMIN B.	12/13/2019	\$ 230.00
1117265	WELCH, ANTHONY D	12/13/2019	\$ 100.00
1117266	MCCOLLUM, LAUREN	12/13/2019	\$ 100.00
1117267	FLORES, ADAM S	12/13/2019	\$ 8,000.00
1117268	GARCIA, DIANNE	12/13/2019	\$ 263.26
1117269	HANCOCK, JAMES	12/13/2019	\$ 28.00
1117270	MARTINEZ, MICHAEL V	12/13/2019	\$ 53.53
1117271	MORRISON, ELIZABETH	12/13/2019	\$ 2,385.46
1117272	OLVERA, BENJAMIN R	12/13/2019	\$ 209.28
1117273	PEREZ-CAVAZOS, NORMA	12/13/2019	\$ 2,001.84
1117274	TORRES, HERLINDA CRUZ	12/13/2019	\$ 100.92
1117275	GONZALEZ, ELIZABETH	12/13/2019	\$ 379.64
1117276	JOHNSON, JORGE R	12/13/2019	\$ 1,315.89
1117277	MOYA, KIMBERLY	12/13/2019	\$ 38.00
1117278	NAVARRO, TANYA	12/13/2019	\$ 1,192.73
1117279	RUIZ, JENNIFER	12/13/2019	\$ 3.00
1117280	BROWN, STEPHANIE	12/13/2019	\$ 1,018.14
1117281	FLOWERS, KATELYN	12/13/2019	\$ 435.00
1117282	SPEIR, STEVEN M	12/13/2019	\$ 278.20
1117283	GUZMAN, MERREDITH	12/13/2019	\$ 3.00
1117284	LOMAS, MELISA	12/13/2019	\$ 103.00
1117285	CASIANO, TRACY	12/13/2019	\$ 3.00
1117286	BIBLE, BRENT	12/13/2019	\$ 1,890.62
1117287	SIMPSON, ADELINA	12/13/2019	\$ 61.66
1117288	HUFF, YOLANDA	12/13/2019	\$ 38.93
1117289	LUCY ADAME-CLARK, COUNTY CLERK	12/13/2019	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1117290	LUCY ADAME-CLARK, COUNTY CLERK	12/13/2019	\$ 600.00
1117291	WEST & WEST ATTORNEY AT LAW	12/13/2019	\$ 246.00
1117292	GEORGE RAMIREZ	12/13/2019	\$ 242.50
1117293	LUCY ADAME-CLARK, COUNTY CLERK	12/13/2019	\$ 1,350.00
1117294	LUCY ADAME-CLARK, COUNTY CLERK	12/13/2019	\$ 1,350.00
1117295	LUCY ADAME-CLARK, COUNTY CLERK	12/13/2019	\$ 500.00
1117296	LUCY ADAME-CLARK, COUNTY CLERK	12/13/2019	\$ 1,795.00
1117297	LUCY ADAME-CLARK, COUNTY CLERK	12/13/2019	\$ 700.00
1117298	TIO MILESTONE COSTA DEL SOL	12/13/2019	\$ 10.00
1117299	ALAMO COMMUNITY COLLEGE DIST	12/13/2019	\$ 5,000.00
1117300	ALAMO IRON WORKS	12/13/2019	\$ 2,172.32
1117301	ALLIED 100 LLC	12/13/2019	\$ 4,212.00
1117302	ANALYTICAL SCIENTIFIC LTD	12/13/2019	\$ 568.01
1117303	AT&T	12/13/2019	\$ 5,489.32
1117304	AT&T	12/13/2019	\$ 3,335.96
1117305	AT&T	12/13/2019	\$ 47,794.55
1117306	AT&T	12/13/2019	\$ 69.77
1117307	AT&T	12/13/2019	\$ 4,730.70
1117308	BAPTIST CHILD AND FAMILY SVCS	12/13/2019	\$ 9,427.50
1117309	BEXAR METRO 911 NETWORK DIST	12/13/2019	\$ 13,600.00
1117310	BROOKHAVEN YOUTH RANCH	12/13/2019	\$ 11,861.40
1117311	CAPITANO JR, JOHN S	12/13/2019	\$ 30.00
1117312	CASI SOFTWARE	12/13/2019	\$ 6,030.00
1117313	CERILLIANT CORPORATION	12/13/2019	\$ 311.30
1117314	CHEBUHAR, TERESA M	12/13/2019	\$ 50.00
1117315	CHURCH, KATHLEEN	12/13/2019	\$ 40.00
1117316	COMMONWEALTH COMPUTER COMPANY	12/13/2019	\$ 775.21
1117317	JONAS-CRAWFORD, MONICA R	12/13/2019	\$ 910.00
1117318	DE LA CRUZ, RENE M	12/13/2019	\$ 50.00
1117319	DENHAM, WILLIAM C	12/13/2019	\$ 10.00
1117320	DETENTION HEALTH CARE SERVICES	12/13/2019	\$ 5,400.00
1117321	DICKERSON, JOSEPHINE (JOSIE)	12/13/2019	\$ 20.00
1117322	MARTINEZ, MARISELA	12/13/2019	\$ 10.00
1117323	DISCOUNT LASER INC	12/13/2019	\$ 899.40
1117324	DOOLITTLE CSR, DEBRA A	12/13/2019	\$ 45.50
1117325	DUENAS, ESTHER V	12/13/2019	\$ 50.00
1117326	ECOLAB INC	12/13/2019	\$ 5,517.35
1117327	ELITE COUNSELING	12/13/2019	\$ 851.00
1117328	FAMILY VIOLENCE PREVENTION SVC	12/13/2019	\$ 19,184.73
1117329	FEDEX	12/13/2019	\$ 189.27
1117330	GITTINGER, KAROLYN K	12/13/2019	\$ 1,718.46
1117331	HALLEY, KANDY	12/13/2019	\$ 993.33
1117332	HAY COUNTY TREASURER	12/13/2019	\$ 12,849.85
1117333	INTRUDER ALERT SYSTEMS, INC.	12/13/2019	\$ 18.95
1117334	JIMENEZ, ANGELITA RANGEL	12/13/2019	\$ 227.92
1117335	JOHNSON, DANIEL LEE	12/13/2019	\$ 20.00
1117336	LEEDS, MARGARET	12/13/2019	\$ 40.00
1117337	LESTER, VIRGINIA	12/13/2019	\$ 50.00
1117338	METHODIST SPECIALTY/TRANSPLNT	12/13/2019	\$ 250.00
1117339	MISSION TERRACE LP	12/13/2019	\$ 5,437.00
1117340	MOORE II, JOHN	12/13/2019	\$ 10.00
1117341	TOSHIBA BUSINESS SOLUTIONS USA	12/13/2019	\$ 1,021.38
1117342	PEGASUS SCHOOLS INC	12/13/2019	\$ 17,792.10
1117343	PENA, ROXANNE F	12/13/2019	\$ 1,452.50
1117344	PERRY, FRANCES M	12/13/2019	\$ 10.00
1117345	PIKE, WALTER	12/13/2019	\$ 10.00
1117346	RIECKEN, GILSON	12/13/2019	\$ 50.00
1117347	RODRIGUEZ, ROSALIE	12/13/2019	\$ 20.00
1117348	RODZINA INDUSTRIES INC	12/13/2019	\$ 41.60
1117349	RUSSELL, SHERRELL	12/13/2019	\$ 10.00
1117350	S CENTRAL TX REGI CERT AGENCY	12/13/2019	\$ 50,325.00
1117351	THE HART BEAT	12/13/2019	\$ 42.90
1117352	SCOTT, RONALD	12/13/2019	\$ 10.00

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1117353	SIGMA-ALDRICH, INC.	12/13/2019	\$ 145.58
1117354	SKOGLAND, JOHN E	12/13/2019	\$ 10.00
1117355	SOUTHWEST KEY PROGRAM INC	12/13/2019	\$ 154,506.00
1117356	TEXAS FACILITIES COMMISSION	12/13/2019	\$ 54.75
1117357	THE PAIGE COMPANY CONTAINERS	12/13/2019	\$ 884.00
1117358	TIME WARNER CABLE	12/13/2019	\$ 121.59
1117359	UNIFIRST HOLDINGS, INC.	12/13/2019	\$ 2,514.38
1117360	UZOMBA, GRACE	12/13/2019	\$ 126.58
1117361	VALLA CONSTRUCTION INC	12/13/2019	\$ 3,926.17
1117362	VULCAN CONSTRUCTION MATERIALS	12/13/2019	\$ 327.74
1117363	AMERICAN TIRE DISTRIBUTORS	12/13/2019	\$ 18,878.15
1117364	WEST AVENUE APARTMENTS	12/13/2019	\$ 45.67
1117365	WEST AVENUE APARTMENTS	12/13/2019	\$ 53.47
1117366	WEST AVENUE APARTMENTS	12/13/2019	\$ 98.25
1117367	SA EXPRESS NEWS	12/13/2019	\$ 1,495.00
1117368	US POSTMASTER	12/13/2019	\$ 550.00
1117369	THE THOMSON GROUP	12/13/2019	\$ 3,155.03
1117370	MARTINEZ, SEAN P	12/13/2019	\$ 10.00
1117371	STEWART, JUDITH A	12/13/2019	\$ 447.36
1117372	RODRIGUEZ, MARY JO	12/13/2019	\$ 1,680.00
1117373	CITY OF KIRBY	12/13/2019	\$ 96,029.65
1117374	NCR CORP	12/13/2019	\$ 25,090.59
1117375	LADENSOHN, DAVID	12/13/2019	\$ 10.00
1117376	LAUREL APARTMENTS	12/13/2019	\$ 110.29
1117377	LAUREL APARTMENTS	12/13/2019	\$ 104.78
1117378	LAUREL APARTMENTS	12/13/2019	\$ 85.60
1117379	LAUREL APARTMENTS	12/13/2019	\$ 77.55
1117380	LAUREL APARTMENTS	12/13/2019	\$ 63.48
1117381	LAUREL APARTMENTS	12/13/2019	\$ 107.43
1117382	CHRISTUS HEALTH SANTA ROSA	12/13/2019	\$ 1,733.00
1117383	ITHACA INVESTMENT LTD	12/13/2019	\$ 39,266.28
1117384	ROBERSON, JACLYN Y	12/13/2019	\$ 10.00
1117385	YORK, FRED J	12/13/2019	\$ 10.00
1117386	HERZIK-MOORE, PATRICIA ANN	12/13/2019	\$ 20.00
1117387	MEDELLIN-STURM, GLORIA	12/13/2019	\$ 10.00
1117388	WEISS, ERIC B	12/13/2019	\$ 20.00
1117389	KALISKI, MICHAEL P	12/13/2019	\$ 891.73
1117390	LITTLE, THOMAS A	12/13/2019	\$ 30.00
1117391	CULLIGAN SOFT WATER SERVICE	12/13/2019	\$ 331.35
1117392	SENTINEL OFFENDER SERVICES	12/13/2019	\$ 2,000.00
1117393	SENTINEL OFFENDER SERVICES	12/13/2019	\$ 70,450.00
1117394	CLERK OF THE CIRCUIT COURT	12/13/2019	\$ 12.70
1117395	SISTEMA TECHNOLOGIES INC	12/13/2019	\$ 18,625.00
1117396	ACCURATE PEST CONTROL	12/13/2019	\$ 190.00
1117397	FITNESS IN MOTION	12/13/2019	\$ 27,395.00
1117398	MATA, JUDY	12/13/2019	\$ 913.36
1117399	NEMO-Q, INC.	12/13/2019	\$ 2,318.00
1117400	BIG STATE ELECTRIC LTD	12/13/2019	\$ 2,303.20
1117401	CIOX HEALTH, LLC	12/13/2019	\$ 21.55
1117402	PAT FRANK-CLERK OF THE CIRCUIT	12/13/2019	\$ 7.00
1117403	RITE OF PASSAGE INC	12/13/2019	\$ 32,059.88
1117404	GEHRING, JOHN	12/13/2019	\$ 20.00
1117405	LABATT INSTITUTIONAL SUPPLY CO	12/13/2019	\$ 5,760.90
1117406	TALX, EQUIFAX WORKFORCE	12/13/2019	\$ 598.77
1117407	BENOIT, KENSIE K	12/13/2019	\$ 2,811.54
1117408	TYLER TECHNOLOGIES	12/13/2019	\$ 759,959.00
1117409	COLLINS, LEON A	12/13/2019	\$ 10.00
1117410	MARBUT, MARGO S	12/13/2019	\$ 10.00
1117411	YUNCKER, DAVE	12/13/2019	\$ 10.00
1117412	DEMORY, SAMANTHA A.	12/13/2019	\$ 20.00
1117413	JOHN MATTHEW FABIAN PSY D JD	12/13/2019	\$ 6,450.00
1117414	ZOOMGRANTS	12/13/2019	\$ 4,429.00
1117415	INTERNATIONAL INVESTIGATION	12/13/2019	\$ 750.00

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1117416	IMMIX TECHNOLOGY, INC.	12/13/2019	\$ 3,653.20
1117417	FLORES, MEGAN K	12/13/2019	\$ 10.00
1117418	ZAMORA, RUBEN D	12/13/2019	\$ 40.00
1117419	HEARD, JOHN D	12/13/2019	\$ 10.00
1117420	BOGGS-PEREZ, LYNETTE M	12/13/2019	\$ 20.00
1117421	SURVIVAL SCIENCES, LLC	12/13/2019	\$ 4,875.00
1117422	ANDERSON, TRAVIS R	12/13/2019	\$ 10.00
1117423	LASER PRINTERS & MAILING	12/13/2019	\$ 792.28
1117424	DEMOSSE, BRENNIA R	12/13/2019	\$ 2,303.04
1117425	RODRIGUEZ, NORMA	12/13/2019	\$ 10.00
1117426	CANTU, CHARLES E	12/13/2019	\$ 30.00
1117427	TABOADA, JOHN M	12/13/2019	\$ 10.00
1117428	SIGNATURE CLEANERS LLC	12/13/2019	\$ 596.00
1117429	CINDY LYNN FISHER	12/13/2019	\$ 600.00
1117430	ALAMO COMMUNITY GROUP	12/13/2019	\$ 54,983.31
1117431	HARTSHORN, DON	12/13/2019	\$ 20.00
1117432	BREVARD COUNTY CLERK OF COURTS	12/13/2019	\$ 31.60
1117433	QUALITY FORENSIC TOXICOLOGY	12/13/2019	\$ 14,550.00
1117434	5-STAR HAULING	12/13/2019	\$ 1,300.00
1117435	PRESIDIO NETWORKED SOLUTIONS G	12/13/2019	\$ 10,571.00
1117436	BEN E. KEITH COMPANY	12/13/2019	\$ 15,904.93
1117437	WILSON, GREGORY L	12/13/2019	\$ 30.00
1117438	MERRY OAKS	12/13/2019	\$ 90.20
1117439	WESTNEY, EMILIA SIMONE	12/13/2019	\$ 20.00
1117440	SA QUAD VENTURES, LLC	12/13/2019	\$ 14,938.08
1117441	PAGE'S PRINTING	12/13/2019	\$ 50.00
1117442	LAO, TERESA	12/13/2019	\$ 10.00
1117443	MURPHY, JEANIE	12/13/2019	\$ 10.00
1117444	QUITUGUA, MONICA ACEVEDO	12/13/2019	\$ 10.00
1117445	SWEER, REBECCA	12/13/2019	\$ 10.00
1117446	WOODARD, MARK	12/13/2019	\$ 10.00
1117447	TCSI, LLC	12/13/2019	\$ 4,869.00
1117448	MY TEXAS PI	12/13/2019	\$ 1,204.75
1117449	LINUS INVESTIGATIONS	12/13/2019	\$ 855.25
1117450	UNMANNED VEHICLE TECHNOLOGIES	12/13/2019	\$ 729.00
1117451	ARBUTUS SOFTWARE	12/13/2019	\$ 4,725.00
1117452	TOLENTINO REAL ESTATE LLC	12/13/2019	\$ 6,713.34
1117453	OSEASOHN, NANCY	12/13/2019	\$ 20.00
1117454	SPINDLER, BRUCE K	12/13/2019	\$ 20.00
1117455	YANEZ CONSTRUCTION, LLC	12/13/2019	\$ 234.85
1117456	GALLEGOS CSR, MARIA	12/13/2019	\$ 925.38
1117457	WOODS, MARILYN	12/13/2019	\$ 70.00
1117458	WOAI-TV	12/13/2019	\$ 15,250.00
1117459	WOAI-TV	12/13/2019	\$ 8,900.00
1117460	WOAI-TV	12/13/2019	\$ 2,825.00
1117461	WOAI-TV	12/13/2019	\$ 5,000.00
1117462	WOAI-TV	12/13/2019	\$ 3,500.00
1117463	WOAI-TV	12/13/2019	\$ 750.00
1117464	WOAI-TV	12/13/2019	\$ 750.00
1117465	BURKET, DANA	12/13/2019	\$ 30.00
1117466	AVENIDA GUADALUPE ASSOCIATION	12/13/2019	\$ 1,679.00
1117467	BOYLE, NANCY M	12/13/2019	\$ 10.00
1117468	CAMPUS, MAURICIO	12/13/2019	\$ 20.00
1117469	DEITER, SUSANNE	12/13/2019	\$ 250.00
1117470	ROHRIG PHD, TIMOTHY	12/13/2019	\$ 2,000.00
1117471	ISDP CONSULTING	12/13/2019	\$ 1,000.00
			\$ 1,913,768.40

EFT PAYMENTS FOR: 12/13/2019

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121139001	ACEVEDO, ROCHELLE	12/13/2019	\$ 100.00
121139002	ADAMS, RAY HARRIS	12/13/2019	\$ 2,095.00
121139003	AGUILERA, JUAN P.	12/13/2019	\$ 1,330.00
121139004	MORALES, TERESA BELEM	12/13/2019	\$ 500.00
121139005	ALEMAN, RAYMUNDO	12/13/2019	\$ 1,200.00
121139006	AMBROSINO JR, ROBERTO	12/13/2019	\$ 650.00
121139007	BAIN JR, CECIL W	12/13/2019	\$ 685.00
121139008	BARNETT, BYRON E.	12/13/2019	\$ 350.00
121139009	BEHRENS, ROBERT	12/13/2019	\$ 1,155.00
121139010	BLAKE, ANGELA LUTHI	12/13/2019	\$ 3,334.75
121139011	BLOMSTER, JEANNE L.	12/13/2019	\$ 200.00
121139012	BOCQUIN, KAREN	12/13/2019	\$ 780.00
121139013	BOHAC, JOSEPH K	12/13/2019	\$ 6,407.12
121139014	BRITO, MARIA T.	12/13/2019	\$ 1,000.00
121139015	CALLAHAN, VINCENT D	12/13/2019	\$ 500.00
121139016	CANTRELL, ANTHONY B	12/13/2019	\$ 450.00
121139017	CASTILLO, DAVID	12/13/2019	\$ 200.00
121139018	CHAIRES, ALBERTO	12/13/2019	\$ 1,372.02
121139019	CHUMBLEY, W. DWIGHT	12/13/2019	\$ 1,100.00
121139020	COLLINS, CAROL L	12/13/2019	\$ 500.00
121139021	CONNOLLY, THERESA M.	12/13/2019	\$ 350.00
121139022	CORONADO, TODD GIL	12/13/2019	\$ 1,080.00
121139023	CORTEZ, GENARO	12/13/2019	\$ 300.00
121139024	DAVIDSON, WILLIAM F	12/13/2019	\$ 1,405.00
121139025	DAVIS, SHEY	12/13/2019	\$ 550.00
121139026	DELEON, RAYMOND	12/13/2019	\$ 1,700.00
121139027	DOMBART, GEORGE	12/13/2019	\$ 200.00
121139028	EFRON, LORAIN	12/13/2019	\$ 300.00
121139029	ENGELKE, STEVEN KEITH	12/13/2019	\$ 400.00
121139030	FALKIEWICZ, CHRISTINA L	12/13/2019	\$ 175.00
121139031	GAONA, ROBERT	12/13/2019	\$ 1,964.36
121139032	GARCIA JR, RICHARD L	12/13/2019	\$ 1,823.75
121139033	GARCIA, DAVID A	12/13/2019	\$ 180.00
121139034	GARCIA, JOHN JOSEPH	12/13/2019	\$ 100.00
121139035	GARZA JR, HECTOR R	12/13/2019	\$ 800.00
121139036	GARZA, ABELARDO	12/13/2019	\$ 1,440.00
121139037	GARZA, ANITA PEREZ	12/13/2019	\$ 500.00
121139038	GARZA, CECILIA	12/13/2019	\$ 745.00
121139039	GARZA, JESUS DAVID	12/13/2019	\$ 500.00
121139040	GAY, ARLENE M	12/13/2019	\$ 700.00
121139041	GIER, ROBERT F	12/13/2019	\$ 180.00
121139042	GUINN, GAMMON	12/13/2019	\$ 50.00
121139043	HANSON, KRISTIN	12/13/2019	\$ 600.00
121139044	HARDY, BRENT R	12/13/2019	\$ 900.00
121139045	HARKIEWICZ, STEVEN N	12/13/2019	\$ 2,250.00
121139046	HEARD, LAURA D	12/13/2019	\$ 40.82
121139047	HICKS, JUNIUS F	12/13/2019	\$ 205.00
121139048	HILL, DALE L.	12/13/2019	\$ 1,175.00
121139049	HILLE, THOMAS F	12/13/2019	\$ 150.00
121139050	HORTICK, CHRISTINE	12/13/2019	\$ 696.46
121139051	HUNT, JAMES KENDALL	12/13/2019	\$ 180.00
121139052	HUNTZINGER, THERESE	12/13/2019	\$ 13,575.00
121139053	JUSTICE, SALLY	12/13/2019	\$ 1,220.00
121139054	KEANE-DAWES, SEAN	12/13/2019	\$ 2,900.00
121139055	KESSLER JR, WILLIAM F.	12/13/2019	\$ 500.00
121139056	KOBS, ADAM LAKE	12/13/2019	\$ 200.00
121139057	KREIDER III, EVERETTE F	12/13/2019	\$ 180.00
121139058	LATIMER, MIKE	12/13/2019	\$ 1,360.00
121139059	LEVENSTEIN, BRENDA LOUISE	12/13/2019	\$ 280.00
121139060	MAURER, VIRGINIA E	12/13/2019	\$ 1,700.00
121139061	MONTOYA JR., ISIDRO	12/13/2019	\$ 640.00
121139062	MORGAN, M. FAYE	12/13/2019	\$ 430.00
121139063	NOBLE, SUE	12/13/2019	\$ 150.00

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121139064	PARKER, DEBRA L	12/13/2019	\$ 1,775.00
121139065	PEREZ, ADRIAN A	12/13/2019	\$ 800.00
121139066	PEREZ, ROGER A	12/13/2019	\$ 700.00
121139067	PERKINS, AMY EUBANKS	12/13/2019	\$ 430.00
121139068	RAMOS, FERNANDO	12/13/2019	\$ 1,380.00
121139069	RICHARDSON, JOEL G	12/13/2019	\$ 100.00
121139070	RODRIGUEZ JR, MANUEL C.	12/13/2019	\$ 1,000.00
121139071	SALAZAR, MARIA	12/13/2019	\$ 1,625.00
121139072	SANDOVAL, FRANK D	12/13/2019	\$ 300.00
121139073	SETTLE, ELIZABETH A.	12/13/2019	\$ 230.00
121139074	SHEFFIELD, SHAWN D	12/13/2019	\$ 4,415.00
121139075	SHERMAN, KIRK	12/13/2019	\$ 560.00
121139076	SMITH, ANN MARIE	12/13/2019	\$ 1,900.00
121139077	STEPHENSON, BEN A	12/13/2019	\$ 852.75
121139078	THORN, SHARON C	12/13/2019	\$ 1,330.00
121139079	TILLER, MISTY	12/13/2019	\$ 1,511.15
121139080	TREVINO, J FERNANDO	12/13/2019	\$ 1,000.00
121139081	TREVINO, MARIO A	12/13/2019	\$ 450.00
121139082	VALDEZ JR., JERRY	12/13/2019	\$ 460.00
121139083	VARGAS, ROBERTO S.	12/13/2019	\$ 1,500.00
121139084	WALKER, TIMOTHY D	12/13/2019	\$ 400.00
121139085	WEBB, JENNIFER	12/13/2019	\$ 960.00
121139086	WHITE, MICHAEL W.	12/13/2019	\$ 200.00
121139087	WILKE, STEPHANIE H	12/13/2019	\$ 650.00
121139088	WILLIS, DAVID L.	12/13/2019	\$ 335.00
121139089	WOOD III, BERTRAM O.	12/13/2019	\$ 700.00
121139090	YOUNG, JOHN P.	12/13/2019	\$ 50.00
121139091	DE HOYOS, JOANN S.	12/13/2019	\$ 2,142.50
121139092	HARGROVE, CLAIRE	12/13/2019	\$ 1,988.16
121139093	ANDREWS, JOCELYN C	12/13/2019	\$ 640.00
121139094	GREEN, KELLY K	12/13/2019	\$ 480.00
121139095	GONZALEZ, JESSICA A	12/13/2019	\$ 755.00
121139096	MIDDLETON, SUNNY	12/13/2019	\$ 1,050.00
121139097	KAPPMAYER, DOUGLAS J	12/13/2019	\$ 592.48
121139098	FROELICH, ANDREW C	12/13/2019	\$ 230.00
121139099	LESNIAK, MELISSA	12/13/2019	\$ 700.00
121139100	LAHOOD, ADAM MICHAEL	12/13/2019	\$ 1,282.50
121139101	MORALES-PADIA, TRISHA MARIE	12/13/2019	\$ 755.00
121139102	DITTMAN, ROBERT	12/13/2019	\$ 180.00
121139103	SAREEN, ISHAN	12/13/2019	\$ 850.00
121139104	WILHELM, AMANDA	12/13/2019	\$ 2,100.00
121139105	MOLINA, RICHARD TIM	12/13/2019	\$ 250.00
121139106	LOPEZ, RAY	12/13/2019	\$ 2,430.00
121139107	COLLINS, DAVID M	12/13/2019	\$ 517.33
121139108	KOŁODZIEJ, DUSTIN S.	12/13/2019	\$ 1,108.50
121139109	RAMOS, RICARDO	12/13/2019	\$ 800.00
121139110	PALMER, DANIEL	12/13/2019	\$ 300.00
121139111	ASHBAUGH, DIRK	12/13/2019	\$ 350.00
121139112	MANTZ, LUCINDA CANAVAN	12/13/2019	\$ 2,179.70
121139113	DELAROSA, BRYAN	12/13/2019	\$ 250.00
121139114	HEWITT, LORETTA	12/13/2019	\$ 550.00
121139115	PIETRAZEK, MARY	12/13/2019	\$ 745.00
121139116	SACHANOWICZ, LESLIE	12/13/2019	\$ 2,510.00
121139117	LINDSEY, JACKSON LOUIS	12/13/2019	\$ 300.00
121139118	CARRIEDO , LINA S	12/13/2019	\$ 180.00
121139119	MUNOZ, ZACERY	12/13/2019	\$ 305.00
121139120	FARMER, SEAN CHRISTOPHER	12/13/2019	\$ 845.00
121139121	CONROY SQUARE	12/13/2019	\$ 11,248.00
121139122	CRESTWAY CENTRE LP	12/13/2019	\$ 11,129.52
121139123	OFFICE DEPOT INC	12/13/2019	\$ 1,324.25
121139124	OFFICE DEPOT	12/13/2019	\$ 165.98
121139125	ROY MAAS' YOUTH ALTERNATIVES	12/13/2019	\$ 22,500.00
121139126	THE GEO GROUP INC	12/13/2019	\$ 1,030,822.50

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
121139127	BFSC GROUP LP	12/13/2019	\$ 80,098.65
121139128	LUTHERAN SOCIAL SVCS OF SOUTH	12/13/2019	\$ 5,930.70
121139129	ROSETTA'S KEY	12/13/2019	\$ 3,434.00
121139130	VISIONQUEST NATIONAL LTD	12/13/2019	\$ 84,241.50
121139131	DAR PROPERTIES TEN LLC	12/13/2019	\$ 39,747.57
121139132	CALIBER SECURITY CONSULTANTS	12/13/2019	\$ 1,640.00
121139133	THE PITNEY BOWES RESERVE ACCT	12/13/2019	\$ 9,083.55
			<hr/> \$ 1,423,030.57
		GRAND TOTAL	<hr/> \$ 3,336,798.97

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/18/2019			
1117472	ACEVEDO, SAUL R.	12/18/2019 \$	205.00
1117473	APPELT, JOSEPH P.	12/18/2019 \$	400.00
1117474	BASILE, KARL ANTHONY	12/18/2019 \$	600.00
1117475	BENAVIDES, ALMA	12/18/2019 \$	480.00
1117476	BROOKS, WILLIAM A	12/18/2019 \$	2,050.00
1117477	BUTLER III, MILTON C.	12/18/2019 \$	485.00
1117478	CACERES, VIVIAN	12/18/2019 \$	300.00
1117479	CANALES, JORGE	12/18/2019 \$	1,000.00
1117480	CARRILLO, NINFA GALLEGOS	12/18/2019 \$	200.00
1117481	COLLINS, MICHAEL J.	12/18/2019 \$	355.00
1117482	CORBY, KAREN L	12/18/2019 \$	1,220.00
1117483	COX, CORNELIUS N.	12/18/2019 \$	400.00
1117484	CUELLAR, DAVID A	12/18/2019 \$	400.00
1117485	DARLING, MARK	12/18/2019 \$	380.00
1117486	DESMARAI, GREGG	12/18/2019 \$	3,400.00
1117487	DEWALT, ERIC A.	12/18/2019 \$	1,650.00
1117488	EAKLE, JOANNE	12/18/2019 \$	850.00
1117489	ECONOMIDY, JOHN M.	12/18/2019 \$	690.00
1117490	EMMONS, DEREK W	12/18/2019 \$	400.00
1117491	FLORES, RUBEN G	12/18/2019 \$	500.00
1117492	GOLD, CHARLES E	12/18/2019 \$	350.00
1117493	GUERRA, MARTIN M	12/18/2019 \$	140.00
1117494	HAJEK III, ANTON PAUL	12/18/2019 \$	1,105.00
1117495	HERNANDEZ III, MIGUEL A.	12/18/2019 \$	150.00
1117496	HILL, G SCOTT	12/18/2019 \$	250.00
1117497	HOELSCHER, JOSEPH	12/18/2019 \$	1,100.00
1117498	JOHNSON, KERBY	12/18/2019 \$	680.00
1117499	KIMBROUGH, BRIAN C.	12/18/2019 \$	300.00
1117500	KRAMER, SUZANNE	12/18/2019 \$	280.00
1117501	KUNTZ IV, JOHN J	12/18/2019 \$	1,250.00
1117502	LEAL, RAFAEL	12/18/2019 \$	400.00
1117503	LEFTON, LAUREN	12/18/2019 \$	300.00
1117504	LOPEZ, CARLOS	12/18/2019 \$	500.00
1117505	MAURER II, ROBERT M	12/18/2019 \$	550.00
1117506	MILLER, ANTHONY A.	12/18/2019 \$	120.00
1117507	MONTGOMERY, PATRICK BARRY	12/18/2019 \$	1,255.00
1117508	MORALES, MARISSA BARRERA	12/18/2019 \$	400.00
1117509	PINA, JOE A	12/18/2019 \$	380.00
1117510	POLLOCK, JULIE B.	12/18/2019 \$	315.00
1117511	PORTER, ROBERT A	12/18/2019 \$	450.00
1117512	PREECE, ANDREW GEORGE	12/18/2019 \$	300.00
1117513	RAMIREZ, CELESTE MARIE	12/18/2019 \$	580.00
1117514	RODRIGUEZ, ALBERTO L	12/18/2019 \$	615.00
1117515	SANCHEZ JR, HERMAN DAVE	12/18/2019 \$	500.00
1117516	SHAUGHNESSY, EDWARD F	12/18/2019 \$	200.00
1117517	TARVER, WALLACE P.	12/18/2019 \$	400.00
1117518	VALDES, VICTOR M.	12/18/2019 \$	150.00
1117519	VIDAL, NORMA J	12/18/2019 \$	205.00
1117520	WIEDERMANN, LIBBY LYNN	12/18/2019 \$	700.00
1117521	WILLERSON, JIM	12/18/2019 \$	275.00
1117522	WOLF, WARREN ALAN	12/18/2019 \$	100.00
1117523	WOOD, WAYNE TED	12/18/2019 \$	600.00
1117524	YOUNG, WAYNE	12/18/2019 \$	400.00
1117525	GUERRERO, MONICA ELAINE	12/18/2019 \$	1,050.00
1117526	ZAMORA, MICHAEL R	12/18/2019 \$	540.00
1117527	SANTOS, TEODORE J	12/18/2019 \$	400.00
1117528	ASHWORTH BARRIGA, LACEY	12/18/2019 \$	258.64
1117529	COFFEE, BRENT MICHAEL	12/18/2019 \$	980.00
1117530	MAMORI PLLC, R AMIR	12/18/2019 \$	180.00

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1117531	TREVINO, ELVA PEREZ	12/18/2019	\$ 205.00
1117532	JANUARY, STACY	12/18/2019	\$ 500.00
1117533	ESTORGA, JESSICA A	12/18/2019	\$ 400.00
1117534	STRYKER, KEVIN BRADLEY	12/18/2019	\$ 350.00
1117535	NAJERA, MIGUEL	12/18/2019	\$ 600.00
1117536	MCRAE, LELAND	12/18/2019	\$ 250.00
1117537	JANSSEN, MARILISA	12/18/2019	\$ 430.00
1117538	AYON-GORDON, MARISA E	12/18/2019	\$ 180.00
1117539	PITTL, KELLY	12/18/2019	\$ 4,261.25
1117540	GOAINS, MICHAEL D	12/18/2019	\$ 712.50
1117541	GUILLAUMIN, JOE ERNEST	12/18/2019	\$ 740.00
1117542	SIMMONS, WILLIAM	12/18/2019	\$ 150.00
1117543	HOBBS, BRETT C.	12/18/2019	\$ 500.00
1117544	HUNT, MARTIN	12/18/2019	\$ 180.00
1117545	GILMORE, STEVEN	12/18/2019	\$ 680.00
1117546	ISHIMOTO, JAMES	12/18/2019	\$ 543.75
1117547	HERBST, LESLIE R	12/18/2019	\$ 505.00
1117548	HERRMANN, SARA	12/18/2019	\$ 1,476.83
1117549	MAIS, CHARLES	12/18/2019	\$ 700.00
1117550	CERVANTES III, RAMON	12/18/2019	\$ 180.00
1117551	ARGUELLES, ROLANDO	12/18/2019	\$ 205.00
1117552	BASS, MARCO A	12/18/2019	\$ 230.00
1117553	NITZ, JASON	12/18/2019	\$ 150.00
1117554	GRIFFITH, CHRISTOPHER M	12/18/2019	\$ 205.00
1117555	KRAUSE, STACI	12/18/2019	\$ 565.00
1117556	DRAGHIA, SMARANDA	12/18/2019	\$ 180.00
1117557	ZEBELL-SOSA, ROSE	12/18/2019	\$ 1,650.00
1117558	PALTZ, ADAM	12/18/2019	\$ 180.00
1117559	GARZA, JESSICA	12/18/2019	\$ 205.00
1117560	LITTLEFIELD, CLAYTON	12/18/2019	\$ 100.00
1117561	AGUILA, ARACELI	12/18/2019	\$ 269.70
1117562	ALTMAN, MARJORIE	12/18/2019	\$ 102.08
1117563	ANGELINI, LAURA	12/18/2019	\$ 725.35
1117564	ARDILA, LARRY	12/18/2019	\$ 116.00
1117565	CORTEZ, ARMANDO	12/18/2019	\$ 58.00
1117566	BABBITT, CATHERINE D	12/18/2019	\$ 48.60
1117567	BARRON, CELINDA	12/18/2019	\$ 219.82
1117568	CROSS, CASSANDRA	12/18/2019	\$ 53.36
1117569	CRUZ, ELISA C	12/18/2019	\$ 198.94
1117570	AYALA, MELISSA	12/18/2019	\$ 132.24
1117571	DAVIS, ELIZABETH A	12/18/2019	\$ 162.98
1117572	CORTES, DENISE	12/18/2019	\$ 233.16
1117573	FOSTER, GARON F	12/18/2019	\$ 805.50
1117574	GARCES, JESSE J	12/18/2019	\$ 111.94
1117575	GONZALES, GERALD C	12/18/2019	\$ 133.98
1117576	GUEVARA, DENISE	12/18/2019	\$ 176.32
1117577	GUTIERREZ, STEPHANIE	12/18/2019	\$ 407.16
1117578	HARRISON, KRISTEN K	12/18/2019	\$ 197.20
1117579	HEMPHILL, TREY	12/18/2019	\$ 130.50
1117580	HENDERSON, EVERETTE L	12/18/2019	\$ 291.16
1117581	HERNANDEZ, CYNTHIA	12/18/2019	\$ 200.68
1117582	ADAMS, JOSEPH	12/18/2019	\$ 104.40
1117583	LERMA, STEVE	12/18/2019	\$ 41.18
1117584	DEAL, MARIA	12/18/2019	\$ 63.22
1117585	GONZALES JR, PEDRO M	12/18/2019	\$ 42.34
1117586	RODRIGUEZ, SERGIO CHICO"	12/18/2019	\$ 1,052.24
1117587	JOPLING, TANYA	12/18/2019	\$ 46.98
1117588	THOMAS, CAITLIN	12/18/2019	\$ 69.02
1117589	DE LA CRUZ, MONICA	12/18/2019	\$ 391.50
1117590	WUEST, JILL	12/18/2019	\$ 37.00
1117591	LYON, JAYME	12/18/2019	\$ 149.06
1117592	GARZA, RENEE	12/18/2019	\$ 42.10
1117593	DECKER, GUADALUPE	12/18/2019	\$ 74.64

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1117594	LAWSON, KEITH	12/18/2019	\$ 203.00
1117595	GONZALEZ, FRANCISCO	12/18/2019	\$ 50.46
1117596	COLUNGA, CECILIO	12/18/2019	\$ 191.98
1117597	HERNANDEZ, GILBERT	12/18/2019	\$ 41.76
1117598	CABIDO, ANDREW	12/18/2019	\$ 309.14
1117599	ZAVALA, RUBY	12/18/2019	\$ 277.64
1117600	SEGURA, ETHEL	12/18/2019	\$ 13.34
1117601	BROOKS, CASSANDRA	12/18/2019	\$ 16.24
1117602	KREMM, JENNIFER	12/18/2019	\$ 215.18
1117603	HOLGUIN, OLGA	12/18/2019	\$ 327.12
1117604	CABIDO, JACOB	12/18/2019	\$ 130.55
1117605	ANDERSON, DANIEL	12/18/2019	\$ 67.70
1117606	ELLIGAN, MARY	12/18/2019	\$ 65.54
1117607	SUMMERS, HEATHER	12/18/2019	\$ 94.17
1117608	MARTINEZ, GREG	12/18/2019	\$ 86.65
1117609	LOPEZ, LUPE	12/18/2019	\$ 161.64
1117610	GARCIA, BALDEMAR	12/18/2019	\$ 62.64
1117611	DAILEY, RACHEAL A	12/18/2019	\$ 359.60
1117612	COX, JESSE	12/18/2019	\$ 107.30
1117613	LUGO, JESSICA	12/18/2019	\$ 96.86
1117614	VALCO, MIKE	12/18/2019	\$ 9.86
1117615	RUEDAS JR, RUDY C	12/18/2019	\$ 389.18
1117616	GARCIA-SANCHEZ, ANNA MARIA	12/18/2019	\$ 8.06
1117617	LOPEZ, SAMUEL	12/18/2019	\$ 147.32
1117618	HARDY, MONIQUE	12/18/2019	\$ 114.26
1117619	LEIJA, RICARDO	12/18/2019	\$ 418.18
1117620	GARZA, JOSEPH	12/18/2019	\$ 85.84
1117621	CAMMACK, FRANCESCA	12/18/2019	\$ 157.41
1117622	LAWHORNE, ANTHONY J	12/18/2019	\$ 29.00
1117623	BORREGO, RUBEN	12/18/2019	\$ 315.52
1117624	AGUILAR, GABRIEL	12/18/2019	\$ 60.90
1117625	GOULD, REGINA	12/18/2019	\$ 160.66
1117626	LEDESMA, MARK	12/18/2019	\$ 87.90
1117627	ROVER, FERNANDO	12/18/2019	\$ 52.37
1117628	SAUNDERS, JOY	12/18/2019	\$ 111.18
1117629	HERRERA, SARAH	12/18/2019	\$ 161.64
1117630	POWERS, MELI	12/18/2019	\$ 1,238.71
1117631	WOOD, MICHAEL	12/18/2019	\$ 520.38
1117632	AGILENT TECHNOLOGIES, INC	12/18/2019	\$ 32,649.60
1117633	AMERCARE PRODUCTS INC	12/18/2019	\$ 3,407.68
1117634	APPLE, INC.	12/18/2019	\$ 5,070.00
1117635	AT&T	12/18/2019	\$ 74.74
1117636	AT&T	12/18/2019	\$ 73.85
1117637	B&E MEDICAL SUPPLY, EQUIPMENT	12/18/2019	\$ 1,611.50
1117638	HOLT CO OF TX	12/18/2019	\$ 582.00
1117639	BEST BUY BUSINESS ADVANTAGE	12/18/2019	\$ 169.98
1117640	BOSWORTH PAPERS INC	12/18/2019	\$ 450.70
1117641	CANON-FINANCIAL SERVICES	12/18/2019	\$ 16,341.05
1117642	CATAPULT SYSTEMS INC	12/18/2019	\$ 1,050.00
1117643	CATHOLIC CHARITIES	12/18/2019	\$ 200.00
1117644	CINTAS CORPORATION	12/18/2019	\$ 252.18
1117645	COMMONWEALTH COMPUTER COMPANY	12/18/2019	\$ 14,132.22
1117646	CONCEPTUAL MINDWORKS INC	12/18/2019	\$ 640.00
1117647	DARLENE CASIAS INTERIORS LP	12/18/2019	\$ 933.00
1117648	DISH	12/18/2019	\$ 57.57
1117649	FERRELLGAS	12/18/2019	\$ 231.94
1117650	FUGRO USA LAND, INC	12/18/2019	\$ 12,615.50
1117651	GARCIA CLINICAL LABORATORY INC	12/18/2019	\$ 469.00
1117652	HEAT & TREAT OF SOUTH TEXAS	12/18/2019	\$ 298.14
1117653	ICS JAIL SUPPLIES INC	12/18/2019	\$ 7,350.78
1117654	BEXAR FAMILY SOLUTIONS	12/18/2019	\$ 720.00
1117655	JEOL USA INC	12/18/2019	\$ 30,972.38
1117656	GATEWAY	12/18/2019	\$ 114.05

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1117657	RELX INC. DBA LEXISNEXIS	12/18/2019	\$ 314.52
1117658	1ST ADVANTAGE LNS OCC HEALTH	12/18/2019	\$ 1,381.05
1117659	LOOMIS	12/18/2019	\$ 2,235.00
1117660	LEXIS NEXIS MATTHEW BENDER	12/18/2019	\$ 1,665.00
1117661	PEARSON VUE	12/18/2019	\$ 4,531.25
1117662	AT&T MOBILITY NATIONAL ACCOUNT	12/18/2019	\$ 299.99
1117663	TOSHIBA OCS	12/18/2019	\$ 9,702.91
1117664	OZARKA DRINKING WATER CO	12/18/2019	\$ 149.70
1117665	PRAXAIR DISTRIBUTION INC	12/18/2019	\$ 233.25
1117666	PRECISION DELTA CORP	12/18/2019	\$ 462.00
1117667	ALPHAGRAPHICS	12/18/2019	\$ 52.50
1117668	PROMEGA CORPORATION	12/18/2019	\$ 4,273.20
1117669	SIGMA-ALDRICH, INC.	12/18/2019	\$ 247.55
1117670	ST MARY'S LAW JOURNAL	12/18/2019	\$ 70.00
1117671	STAPLES BUSINESS ADVANTAGE	12/18/2019	\$ 804.68
1117672	TEXAS CORRUGATORS INC	12/18/2019	\$ 600.00
1117673	TEXAS LOCK & DOOR CLOSER INC	12/18/2019	\$ 85.00
1117674	THOMSON-WEST	12/18/2019	\$ 6,586.81
1117675	TIME WARNER CABLE	12/18/2019	\$ 155.55
1117676	TIME WARNER CABLE	12/18/2019	\$ 225.64
1117677	TIME WARNER CABLE	12/18/2019	\$ 325.96
1117678	TIME WARNER CABLE	12/18/2019	\$ 27.75
1117679	TEXAS ASSN OF ELECTION	12/18/2019	\$ 200.00
1117680	TGIA	12/18/2019	\$ 1,300.00
1117681	ULINE INC	12/18/2019	\$ 277.81
1117682	UNIFIRST HOLDINGS, INC.	12/18/2019	\$ 6,194.32
1117683	GRAINGER INC	12/18/2019	\$ 2,257.78
1117684	WORKSPACE SOLUTIONS INC	12/18/2019	\$ 7,424.62
1117685	HOANG, BICH NGA THI ANN	12/18/2019	\$ 200.00
1117686	SA EXPRESS NEWS	12/18/2019	\$ 224.84
1117687	PCMG, INC	12/18/2019	\$ 134.40
1117688	ROBALIN-POMAR, CLAUDIA	12/18/2019	\$ 1,200.00
1117689	TEXAS CENTER FOR THE JUDICIARY	12/18/2019	\$ 65.00
1117690	DENTON NAVARRO ROCHA BERNAL	12/18/2019	\$ 70.00
1117691	OCCUPATIONAL HEALTH CENTERS	12/18/2019	\$ 93.50
1117692	TEXAS STATE UNIVERSITY	12/18/2019	\$ 150.00
1117693	LAB PRODUCTS	12/18/2019	\$ 966.45
1117694	SWCA ENVIRONMENTAL CONSULTANT	12/18/2019	\$ 1,565.27
1117695	TX DISTRICT & COUNTY ATTORNEYS	12/18/2019	\$ 350.00
1117696	SAN ANTONIO CODE BLUE 2	12/18/2019	\$ 5,065.00
1117697	VILLAS OF PECAN MANOR APTS	12/18/2019	\$ 107.76
1117698	LABCORP	12/18/2019	\$ 3,212.00
1117699	BLUE ARMOR SECURITY SERVICES	12/18/2019	\$ 18,511.62
1117700	SISTEMA TECHNOLOGIES INC	12/18/2019	\$ 12,375.00
1117701	GOODWILL INDUSTRIES OF SA	12/18/2019	\$ 7,662.00
1117702	CLARK CONSTRUCTION OF TEXAS	12/18/2019	\$ 163,220.00
1117703	RECORDED BOOKS, INC	12/18/2019	\$ 9,615.23
1117704	ENVIRONMENTAL HEALTH GROUP LLC	12/18/2019	\$ 17,125.00
1117705	JOHNSON CONTROLS SECURITY	12/18/2019	\$ 1,411.12
1117706	TYCO INTEGRATED SECURITY	12/18/2019	\$ 278.02
1117707	DATA MANAGEMENT, INC	12/18/2019	\$ 153,000.00
1117708	RODRIGUEZ, MARC A	12/18/2019	\$ 2,500.00
1117709	SERNA & SERNA, PLLC	12/18/2019	\$ 4,000.00
1117710	MIDWEST TAPE, LLC	12/18/2019	\$ 60,000.00
1117711	CARASOFT TECHNOLOGY CORP	12/18/2019	\$ 1,662.99
1117712	ACCESS INVESTIGATIONS	12/18/2019	\$ 630.00
1117713	P & C CLEANING SERVICE	12/18/2019	\$ 3,210.00
1117714	TYLER TECHNOLOGIES	12/18/2019	\$ 182,326.00
1117715	A-Z STAMP CO	12/18/2019	\$ 32.85
1117716	INTERNATIONAL INVESTIGATION	12/18/2019	\$ 3,230.00
1117717	AIRGAS USA, LLC	12/18/2019	\$ 124.20
1117718	BIBLIOTHECA, LLC	12/18/2019	\$ 43,813.54
1117719	BLACK & VEATCH CORPORATION	12/18/2019	\$ 27,020.86

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1117720	WESTCARE TEXAS, INC.	12/18/2019	\$ 1,245.00
1117721	CLARITY CHILD GUIDANCE CENTER	12/18/2019	\$ 3,333.32
1117722	J. SANCHEZ CONTRACTING, INC.	12/18/2019	\$ 91,961.65
1117723	RODRIGUEZ, JENNIFER SHELLEY	12/18/2019	\$ 2,500.00
1117724	RUDY RODRIGUEZ	12/18/2019	\$ 2,500.00
1117725	QUALITY FORENSIC TOXICOLOGY	12/18/2019	\$ 14,550.00
1117726	BEN E. KEITH COMPANY	12/18/2019	\$ 478.68
1117727	VISUAL SOLUTIONS	12/18/2019	\$ 4,211.38
1117728	RIVAS, MARIA FERNANDA	12/18/2019	\$ 800.00
1117729	DATA MGMT ASSOC OF BREVARD	12/18/2019	\$ 7,000.00
1117730	CON10GENCY CONSULTING LLC	12/18/2019	\$ 2,600.00
1117731	YELLOWBOOK-CPE LLC	12/18/2019	\$ 575.00
1117732	JAB TRADING INDUSTRIES LLC	12/18/2019	\$ 720.00
1117733	PROTECTION ONE/ADT	12/18/2019	\$ 60.69
1117734	NOE GARCIA, III	12/18/2019	\$ 9,000.00
1117735	FARTHING, PENELOPE	12/18/2019	\$ 6,000.00
1117736	BCC LANGUAGES	12/18/2019	\$ 200.00
1117737	CHAVEZ JR, CESAR	12/18/2019	\$ 600.00
1117738	NORTON LEWIS PRINTING	12/18/2019	\$ 969.60
1117739	TEXAS COURT CLERKS ASSOCIATION	12/18/2019	\$ 55.00
1117740	UNIVERSAL MONITORING, LLC	12/18/2019	\$ 6,600.00
1117741	TREND HUNTER, INC.	12/18/2019	\$ 1,299.00
			\$ 1,130,686.87

EFT PAYMENTS FOR: 12/18/2019

121819001	ACEVEDO, ROCHELLE	12/18/2019	\$ 125.00
121819002	ADAMS, RAY HARRIS	12/18/2019	\$ 1,800.00
121819003	ALEMAN, RAYMUNDO	12/18/2019	\$ 1,100.00
121819004	BLAKE, ANGELA LUTHI	12/18/2019	\$ 430.00
121819005	BOHAC, JOSEPH K	12/18/2019	\$ 350.00
121819006	BROWN, EDITH Y	12/18/2019	\$ 500.00
121819007	CANTRELL, ANTHONY B	12/18/2019	\$ 1,100.00
121819008	CHAIRES, ALBERTO	12/18/2019	\$ 1,100.00
121819009	CHUMBLEY, W. DWIGHT	12/18/2019	\$ 1,250.00
121819010	CONNOLLY, THERESA M.	12/18/2019	\$ 750.00
121819011	CORONADO, TODD GIL	12/18/2019	\$ 205.00
121819012	DAVIDSON, WILLIAM F	12/18/2019	\$ 3,511.25
121819013	DELEON, RAYMOND	12/18/2019	\$ 250.00
121819014	DOMBART, GEORGE	12/18/2019	\$ 200.00
121819015	ENGELKE, STEVEN KEITH	12/18/2019	\$ 380.00
121819016	GAONA, ROBERT	12/18/2019	\$ 380.00
121819017	GARZA, ABELARDO	12/18/2019	\$ 530.00
121819018	GARZA, ANITA PEREZ	12/18/2019	\$ 850.00
121819019	GARZA, JESUS DAVID	12/18/2019	\$ 400.00
121819020	GOMEZ, VICTOR R.	12/18/2019	\$ 500.00
121819021	GUINN, GAMMON	12/18/2019	\$ 200.00
121819022	HARDY, BRENT R	12/18/2019	\$ 850.00
121819023	HICKS, BOB M	12/18/2019	\$ 580.00
121819024	HICKS, JUNIUS F	12/18/2019	\$ 450.00
121819025	HILL, DALE L.	12/18/2019	\$ 300.00
121819026	HILLE, THOMAS F	12/18/2019	\$ 800.00
121819027	KEANE-DAWES, SEAN	12/18/2019	\$ 700.00
121819028	KOBS, ADAM LAKE	12/18/2019	\$ 600.00
121819029	LEVENSTEIN, BRENDA LOUISE	12/18/2019	\$ 400.00
121819030	MAURER, VIRGINIA E	12/18/2019	\$ 180.00
121819031	MCLANE, DAVID	12/18/2019	\$ 430.00
121819032	MONTOYA JR., ISIDRO	12/18/2019	\$ 730.00
121819033	PARKER, DEBRA L	12/18/2019	\$ 150.00
121819034	PEPLINSKI, JAMES B	12/18/2019	\$ 200.00

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121819035	RAMOS, FERNANDO	12/18/2019	\$ 250.00
121819036	RICHARDSON, JOEL G	12/18/2019	\$ 75.00
121819037	ROBERTSON, JOHN H	12/18/2019	\$ 500.00
121819038	SEAL, KAREN DALGLISH	12/18/2019	\$ 400.00
121819039	SETTLE, ELIZABETH A.	12/18/2019	\$ 300.00
121819040	SHEFFIELD, SHAWN D	12/18/2019	\$ 1,665.00
121819041	SHERMAN, KIRK	12/18/2019	\$ 500.00
121819042	THORN, SHARON C	12/18/2019	\$ 100.00
121819043	TREVINO, J FERNANDO	12/18/2019	\$ 400.00
121819044	VALDEZ JR., JERRY	12/18/2019	\$ 650.00
121819045	VARGAS, ROBERTO S.	12/18/2019	\$ 230.00
121819046	WALKER, TIMOTHY D	12/18/2019	\$ 200.00
121819047	WHITE, JEROME	12/18/2019	\$ 400.00
121819048	WHITE, MARSHALL D	12/18/2019	\$ 250.00
121819049	WOOD III, BERTRAM O.	12/18/2019	\$ 560.00
121819050	WOODARD, DAVID ANDRE	12/18/2019	\$ 1,210.00
121819051	YOUNG, JOHN P.	12/18/2019	\$ 180.00
121819052	GREEN, KELLY K	12/18/2019	\$ 400.00
121819053	GONZALEZ, JESSICA A	12/18/2019	\$ 505.00
121819054	MIDDLETON, SUNNY	12/18/2019	\$ 660.00
121819055	GARCIA, JULIA	12/18/2019	\$ 180.00
121819056	KAPPMAYER, DOUGLAS J	12/18/2019	\$ 180.00
121819057	FLORES, GERARDO C	12/18/2019	\$ 200.00
121819058	BOGGS, LYNETTE M	12/18/2019	\$ 200.00
121819059	FROELICH, ANDREW C	12/18/2019	\$ 230.00
121819060	LESNIAK, MELISSA	12/18/2019	\$ 300.00
121819061	MORALES-PADIA, TRISHA MARIE	12/18/2019	\$ 600.00
121819062	DITTMAN, ROBERT	12/18/2019	\$ 180.00
121819063	SAREEN, ISHAN	12/18/2019	\$ 300.00
121819064	MOLINA, RICHARD TIM	12/18/2019	\$ 250.00
121819065	COLLINS, DAVID M	12/18/2019	\$ 75.00
121819066	KOLODZIEJ, DUSTIN S.	12/18/2019	\$ 1,080.00
121819067	RAMOS, RICARDO	12/18/2019	\$ 300.00
121819068	PALMER, DANIEL	12/18/2019	\$ 600.00
121819069	TAVERA, ALFREDO MACIAS	12/18/2019	\$ 410.00
121819070	BOYER, RYAN	12/18/2019	\$ 1,000.00
121819071	ASHBAUGH, DIRK	12/18/2019	\$ 500.00
121819072	DELAROSA, BRYAN	12/18/2019	\$ 770.00
121819073	HEWITT, LORETTA	12/18/2019	\$ 200.00
121819074	PIETRAZEK, MARY	12/18/2019	\$ 770.00
121819075	SACHANOWICZ, LESLIE	12/18/2019	\$ 780.00
121819076	LINDSEY, JACKSON LOUIS	12/18/2019	\$ 1,295.74
121819077	BALLANTYNE JR, STEPHEN PATRICK	12/18/2019	\$ 205.00
121819078	AFFORDABLE CUSTODIAL SUPPLIES	12/18/2019	\$ 10,958.74
121819079	CDW GOVERNMENT, LLC.	12/18/2019	\$ 15.24
121819080	CPS ENERGY	12/18/2019	\$ 675,668.19
121819081	CLAMPITT PAPER COMPANY	12/18/2019	\$ 2,640.00
121819082	CLAMPITT PAPER COMPANY	12/18/2019	\$ 1,649.50
121819083	ERGON ASPHALT & EMULSIONS, INC	12/18/2019	\$ 3,304.60
121819084	FIRST MEMORIAL PARK CEMETERY	12/18/2019	\$ 12,430.00
121819085	GRANDE TRUCK CENTER INC	12/18/2019	\$ 1,833.16
121819086	GT DISTRIBUTORS, INC.	12/18/2019	\$ 681.38
121819087	M E RODRIGUEZ LP	12/18/2019	\$ 32,897.00
121819088	MILLENNIUM BUSINESS FORMS	12/18/2019	\$ 1,108.80
121819089	OFFICE DEPOT INC	12/18/2019	\$ 2,498.13
121819090	VOICE & DATA NETWORKS INC	12/18/2019	\$ 100.00
121819091	WASTE MANAGEMENT OF TEXAS INC	12/18/2019	\$ 217.00
121819092	XEROX CORPORATION	12/18/2019	\$ 344.91
121819093	ZIGMOND LIVESTOCK SERVICES	12/18/2019	\$ 1,425.00
121819094	ABRAMS, ARLENE	12/18/2019	\$ 3,600.00
121819095	TRAF-IQ, INC.	12/18/2019	\$ 13,732.20
			\$ 807,425.84

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WIRE PAYMENTS FOR: 12/18/2019			
WIRE	AETNA		\$ 1,135,714.49
WIRE	CCMSI		\$ 27,062.47
WIRE	CHASE BANK - PURCHASING CARD		\$ 29,951.17
WIRE	CHASE BANK - TRAVEL CARD		\$ 11,458.83
WIRE	ATD SALES TAX		\$ 1,515,709.46
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,586,928.74
WIRE	BANK OF TEXAS CORP TRUST S (DEBT SER		\$ 38,221,596.31
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 41,170.09
WIRE	MCGRUFF, SEIBELS & WILLIAMS		\$ 11,750.00
WIRE	WELLS FARGO BANK (DEBT SERVICE)		\$ 2,835,303.98
			\$ 45,416,645.54
GRAND TOTAL			\$ 47,354,758.25

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CHECK PAYMENTS FOR: 12/20/2019			
1117742	ACEVEDO, SAUL R.	12/20/2019 \$	1,765.00
1117743	BASILE, KARL ANTHONY	12/20/2019 \$	100.00
1117744	BECK, THOMAS B.	12/20/2019 \$	200.00
1117745	BENAVIDES, ALMA	12/20/2019 \$	350.00
1117746	BRAVENEC, EDWARD L	12/20/2019 \$	200.00
1117747	BROOKS, WILLIAM A	12/20/2019 \$	400.00
1117748	BURKE, DEBORAH S.	12/20/2019 \$	365.00
1117749	BYINGTON, RICARDO A	12/20/2019 \$	1,135.00
1117750	CABANAS, ALFONSO	12/20/2019 \$	850.00
1117751	CANALES, JORGE	12/20/2019 \$	300.00
1117752	CANO, EDWARD P	12/20/2019 \$	400.00
1117753	COLLINS, MICHAEL J.	12/20/2019 \$	250.00
1117754	CORBY, KAREN L	12/20/2019 \$	1,605.00
1117755	COX, CORNELIUS N.	12/20/2019 \$	100.00
1117756	DESMARAIS, GREGG	12/20/2019 \$	2,735.00
1117757	EAKLE, JOANNE	12/20/2019 \$	100.00
1117758	EMMONS, DEREK W	12/20/2019 \$	650.00
1117759	FINCH, MATTHEW L	12/20/2019 \$	740.00
1117760	GARCIA, M TERESA	12/20/2019 \$	815.00
1117761	GRANADOS, MICHAEL DAVID	12/20/2019 \$	450.00
1117762	GUERRA, MARTIN M	12/20/2019 \$	180.00
1117763	GULLER, SCOTT	12/20/2019 \$	855.55
1117764	HERNANDEZ, ANGELITA	12/20/2019 \$	180.00
1117765	HERNANDEZ, FLAVIO	12/20/2019 \$	680.00
1117766	HITCHINGS, BARRY	12/20/2019 \$	250.00
1117767	JIMENEZ III, ANTONIO	12/20/2019 \$	750.00
1117768	JOHNSON, KERBY	12/20/2019 \$	680.00
1117769	KEILER, WILLIAM G	12/20/2019 \$	150.00
1117770	KIMBROUGH, BRIAN C.	12/20/2019 \$	500.00
1117771	KRAMER, SUZANNE	12/20/2019 \$	230.00
1117772	LLANAS, MAUREEN K	12/20/2019 \$	675.00
1117773	LOPEZ, CARLOS	12/20/2019 \$	980.00
1117774	LOXSOM, ANDREW J	12/20/2019 \$	640.00
1117775	MARSHALL, CLEOPHUS N W	12/20/2019 \$	180.00
1117776	MARTINEZ, SCOTT P	12/20/2019 \$	180.00
1117777	MARTINEZ, SOPHIA	12/20/2019 \$	100.00
1117778	MAURER II, ROBERT M	12/20/2019 \$	700.00
1117779	MCCRUM, SCOTT	12/20/2019 \$	350.00
1117780	MEYRAT, JAMES	12/20/2019 \$	480.00
1117781	MONTGOMERY, PATRICK BARRY	12/20/2019 \$	1,770.00
1117782	MORALES, MARISSA BARRERA	12/20/2019 \$	200.00
1117783	OLTERSODORF, JAMES	12/20/2019 \$	720.00
1117784	PEARSALL, ALANA	12/20/2019 \$	966.84
1117785	PERALES, RAUL	12/20/2019 \$	1,395.00
1117786	PIKER JR, EDWARD P	12/20/2019 \$	215.00
1117787	PINA, JOE A	12/20/2019 \$	180.00
1117788	POLLOCK, JULIE B.	12/20/2019 \$	950.00
1117789	PREECE, ANDREW GEORGE	12/20/2019 \$	180.00
1117790	RAMIREZ, CELESTE MARIE	12/20/2019 \$	350.00
1117791	RODRIGUEZ, ALBERTO L	12/20/2019 \$	200.00
1117792	SALDANA III, HUMBERTO	12/20/2019 \$	2,445.00
1117793	SANCHEZ JR, HERMAN DAVE	12/20/2019 \$	180.00
1117794	SANCHEZ, JESSE M.	12/20/2019 \$	880.00
1117795	SMITH, PAUL J	12/20/2019 \$	500.00
1117796	SOWELL, SCOTT A	12/20/2019 \$	1,506.36
1117797	STENBERG, JOE	12/20/2019 \$	1,000.00
1117798	TARVER, WALLACE P.	12/20/2019 \$	2,125.00
1117799	TOCCI, JAMES V	12/20/2019 \$	700.00
1117800	URETSKY, GERALD ANTHONY	12/20/2019 \$	1,045.00

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1117801	VALDES, VICTOR M.	12/20/2019	\$ 50.00
1117802	VALENZUELA, CATHERINE M	12/20/2019	\$ 205.00
1117803	VALICEK, MICHAEL D.	12/20/2019	\$ 180.00
1117804	VAN NESS, JESSE	12/20/2019	\$ 1,367.65
1117805	WINGET-HERNANDEZ, LAURA	12/20/2019	\$ 3,940.00
1117806	WOLF, WARREN ALAN	12/20/2019	\$ 687.50
1117807	WOOD, WAYNE TED	12/20/2019	\$ 200.00
1117808	YOUNG, MARY E	12/20/2019	\$ 1,120.00
1117809	YOUNG, WAYNE	12/20/2019	\$ 2,050.00
1117810	GUERRERO, MONICA ELAINE	12/20/2019	\$ 1,825.00
1117811	HERNANDEZ, OSCAR	12/20/2019	\$ 205.00
1117812	ZAMORA, MICHAEL R	12/20/2019	\$ 1,785.00
1117813	SANTOS, TEODORE J	12/20/2019	\$ 650.00
1117814	MCGINNIS, KELLY	12/20/2019	\$ 180.00
1117815	COFFEE, BRENT MICHAEL	12/20/2019	\$ 750.00
1117816	BELIVEAU, MICHAEL	12/20/2019	\$ 200.00
1117817	ZARAZUA, RENE	12/20/2019	\$ 280.00
1117818	MAMORI PLLC, R AMIR	12/20/2019	\$ 865.00
1117819	DWIGANS, JAMES L	12/20/2019	\$ 100.00
1117820	MARTINEZ, JEFFREY	12/20/2019	\$ 180.00
1117821	JANUARY, STACY	12/20/2019	\$ 1,705.00
1117822	ESTORGA, JESSICA A	12/20/2019	\$ 2,330.00
1117823	STRYKER, KEVIN BRADLEY	12/20/2019	\$ 300.00
1117824	ALLEN, MATTHEW THOMAS	12/20/2019	\$ 1,078.75
1117825	NAJERA, MIGUEL	12/20/2019	\$ 505.00
1117826	RHADBANE, JAMAL	12/20/2019	\$ 1,789.02
1117827	MCRAE, LELAND	12/20/2019	\$ 1,050.00
1117828	JANSSEN, MARILISA	12/20/2019	\$ 180.00
1117829	BARRETTO, ENACIO	12/20/2019	\$ 500.00
1117830	SALDIVAR, RICHARD C	12/20/2019	\$ 230.00
1117831	GOAINS, MICHAEL D	12/20/2019	\$ 280.00
1117832	SIMMONS, WILLIAM	12/20/2019	\$ 180.00
1117833	HUNT, MARTIN	12/20/2019	\$ 180.00
1117834	PADILLA, JAVIER	12/20/2019	\$ 500.00
1117835	KOGUT, VALENTINA	12/20/2019	\$ 150.00
1117836	GARZA, EDWARD F	12/20/2019	\$ 600.00
1117837	ROSSI, ARTHUR J	12/20/2019	\$ 511.54
1117838	VARGAS, JESUS	12/20/2019	\$ 180.00
1117839	GILMORE, STEVEN	12/20/2019	\$ 200.00
1117840	PEREZ, JONATHAN R	12/20/2019	\$ 180.00
1117841	ISHIMOTO, JAMES	12/20/2019	\$ 850.00
1117842	HERBST, LESLIE R	12/20/2019	\$ 180.00
1117843	STOUT, KATY PADILLA	12/20/2019	\$ 1,625.00
1117844	MAIS, CHARLES	12/20/2019	\$ 400.00
1117845	JIMENEZ, EDUARDO	12/20/2019	\$ 360.00
1117846	LAMBERT, PHILIP	12/20/2019	\$ 180.00
1117847	ARGUELLES, ROLANDO	12/20/2019	\$ 100.00
1117848	BASS, MARCO A	12/20/2019	\$ 150.00
1117849	LAMAS, PATRICK	12/20/2019	\$ 180.00
1117850	JOHNSON IV, ROBERT W	12/20/2019	\$ 180.00
1117851	NITZ, JASON	12/20/2019	\$ 720.00
1117852	GOMEZ, KATHERINE LEE	12/20/2019	\$ 50.00
1117853	MASON, JONATHAN	12/20/2019	\$ 2,844.84
1117854	KRAUSE, STACI	12/20/2019	\$ 180.00
1117855	GARCIA-GONZALEZ, RUBY	12/20/2019	\$ 500.00
1117856	NEILL, BAILEY	12/20/2019	\$ 200.00
1117857	VAN SICKLE, ELIZABETH	12/20/2019	\$ 345.00
1117858	MUNOZ, MELISSA	12/20/2019	\$ 713.50
1117859	ZEBELL-SOSA, ROSE	12/20/2019	\$ 250.00
1117860	ZACHARIAH, LAURA N	12/20/2019	\$ 280.00
1117861	STATESON III, JOSEPH Y	12/20/2019	\$ 460.00
1117862	PALTZ, ADAM	12/20/2019	\$ 50.00
1117863	GARZA, JESSICA	12/20/2019	\$ 1,100.00

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1117864	FLORES, ANGELA GUERRA	12/20/2019	\$ 350.00
1117865	DEATHERAGE, MISTY L	12/20/2019	\$ 874.88
1117866	LITTLEFIELD, CLAYTON	12/20/2019	\$ 180.00
1117867	PALASCIANO, MICHAEL	12/20/2019	\$ 100.00
1117868	HILLIER, GARY	12/20/2019	\$ 180.00
1117869	KIMMELMAN, DAVID J.	12/20/2019	\$ 662.50
1117870	WELCH, ANTHONY D	12/20/2019	\$ 100.00
1117871	DAILEY, COURTNEY	12/20/2019	\$ 180.00
1117872	ANGELINI, LAURA	12/20/2019	\$ 122.62
1117873	CHO, BRIAN	12/20/2019	\$ 6.42
1117874	FLORENCE, MARK	12/20/2019	\$ 17.48
1117875	HAYES, MARY CATHERINE	12/20/2019	\$ 160.00
1117876	JAUREGUI, PEARL	12/20/2019	\$ 22.00
1117877	SOLIS, LAURA	12/20/2019	\$ 1,189.48
1117878	RAMIREZ, TONI	12/20/2019	\$ 280.77
1117879	TRIPATHI, POOJA	12/20/2019	\$ 135.00
1117880	ABANAKA, COURTNEY	12/20/2019	\$ 14.00
1117881	GARCIA, RACHEL A	12/20/2019	\$ 183.74
1117882	BLAZOSKY, ALLISON	12/20/2019	\$ 34.88
1117883	CAMPOS, JAIME	12/20/2019	\$ 365.40
1117884	INFANTE, AMANDA LYNN	12/20/2019	\$ 177.20
1117885	GUEVARA, VERONICA	12/20/2019	\$ 22.00
1117886	CROWDER, BRANDON	12/20/2019	\$ 890.86
1117887	NGUYEN, ALEX	12/20/2019	\$ 18.02
1117888	GARCIA, JOERAY	12/20/2019	\$ 165.00
1117889	DIAZ, MONIQUE	12/20/2019	\$ 394.68
1117890	CLAMP, SANDRA S.	12/20/2019	\$ 277.33
1117891	KNIGHT, VANESSA	12/20/2019	\$ 68.54
1117892	WINTER, MARINA	12/20/2019	\$ 89.80
1117893	ON THE SPOT MECHANIX	12/20/2019	\$ 550.00
1117894	TRAVIS COUNTY EMERGENCY	12/20/2019	\$ 40.00
1117895	SAPD	12/20/2019	\$ 57.00
1117896	SAPD	12/20/2019	\$ 50.00
1117897	SAPD	12/20/2019	\$ 57.00
1117898	BATTER WOMEN SHELTER	12/20/2019	\$ 500.00
1117899	SAPD	12/20/2019	\$ 57.00
1117900	SAPD	12/20/2019	\$ 57.00
1117901	MISSION TRAIL BAPTIST HOSPITAL	12/20/2019	\$ 40.00
1117902	TRAVIS COUNTY EMERGENCY	12/20/2019	\$ 40.00
1117903	HILDA MIRANDA	12/20/2019	\$ 200.00
1117904	EMILIO SALAZAR	12/20/2019	\$ 260.00
1117905	DENISE ALLEN	12/20/2019	\$ 190.00
1117906	ROXANNE GARCIA	12/20/2019	\$ 220.00
1117907	BRIDGET DE LA GARZA	12/20/2019	\$ 160.00
1117908	ALAMO COMMUNITY COLLEGE DIST	12/20/2019	\$ 1,900.00
1117909	APPLE, INC.	12/20/2019	\$ 256.00
1117910	AT&T	12/20/2019	\$ 52.39
1117911	AT&T	12/20/2019	\$ 44.51
1117912	AT&T	12/20/2019	\$ 209.11
1117913	AT&T	12/20/2019	\$ 4,730.70
1117914	AT&T	12/20/2019	\$ 224.91
1117915	BEST BUY BUSINESS ADVANTAGE	12/20/2019	\$ 44.12
1117916	BOB BARKER COMPANY, INC	12/20/2019	\$ 154.08
1117917	CANON FINANCIAL SERVICES INC	12/20/2019	\$ 227.14
1117918	CANON-FINANCIAL SERVICES	12/20/2019	\$ 5,312.75
1117919	GUARDIAN HOUSE	12/20/2019	\$ 808.60
1117920	CNA INSURANCE	12/20/2019	\$ 1,093.53
1117921	DARLENE CASIAS INTERIORS LP	12/20/2019	\$ 16,224.78
1117922	DIRECTV INC	12/20/2019	\$ 97.98
1117923	DISH	12/20/2019	\$ 97.08
1117924	ELITE COUNSELING	12/20/2019	\$ 6,826.00
1117925	FAMILY VIOLENCE PREVENTION SVC	12/20/2019	\$ 2,090.00
1117926	FEDEX	12/20/2019	\$ 599.31

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1117927	FROST NATIONAL BANK	12/20/2019	\$ 5,510.34
1117928	WERFEN USA LLC	12/20/2019	\$ 900.00
1117929	RELX INC. DBA LEXISNEXIS	12/20/2019	\$ 104.00
1117930	NARDIS INC	12/20/2019	\$ 390.80
1117931	AT&T MOBILITY	12/20/2019	\$ 48,199.17
1117932	AT&T MOBILITY	12/20/2019	\$ 48,249.70
1117933	AT&T MOBILITY NATIONAL ACCOUNT	12/20/2019	\$ 941.99
1117934	TOSHIBA OCS	12/20/2019	\$ 15,848.40
1117935	OZARKA DRINKING WATER CO	12/20/2019	\$ 94.64
1117936	PRAXAIR DISTRIBUTION INC	12/20/2019	\$ 223.90
1117937	PRESIDIO NETWORKED SOLUTIONS	12/20/2019	\$ 950.00
1117938	RIVER CITY REHABILITATION	12/20/2019	\$ 5,371.50
1117939	SAN ANTONIO BUSINESS JOURNAL	12/20/2019	\$ 115.00
1117940	SAGE SOFTWARE INC	12/20/2019	\$ 8,008.00
1117941	VIA METROPOLITAN TRANSIT	12/20/2019	\$ 17,595.00
1117942	MSC INDUSTRIAL SUPPLY CO	12/20/2019	\$ 116.34
1117943	STATLAB MEDICAL PRODUCTS INC	12/20/2019	\$ 2,536.76
1117944	STERICYCLE INC	12/20/2019	\$ 197.61
1117945	THE CHILDREN'S SHELTER	12/20/2019	\$ 13,550.33
1117946	THOMSON-WEST	12/20/2019	\$ 7,834.99
1117947	THOMSON REUTERS-WEST	12/20/2019	\$ 5,198.58
1117948	TIME WARNER CABLE	12/20/2019	\$ 174.41
1117949	TIME WARNER CABLE	12/20/2019	\$ 120.67
1117950	TIME WARNER CABLE	12/20/2019	\$ 106.59
1117951	TIME WARNER CABLE	12/20/2019	\$ 66.13
1117952	TIME WARNER CABLE	12/20/2019	\$ 66.13
1117953	TIME WARNER CABLE	12/20/2019	\$ 66.13
1117954	TIME WARNER CABLE	12/20/2019	\$ 678.17
1117955	TREATMENT ASSN OF VICTORIA	12/20/2019	\$ 8.00
1117956	LIQUID CAPITAL EXCHANGE INC	12/20/2019	\$ 1,193.94
1117957	TX DEPT OF LICENSING AND REG	12/20/2019	\$ 120.00
1117958	UNIFIRST HOLDINGS, INC.	12/20/2019	\$ 3.52
1117959	WEST TEXAS GAS INC	12/20/2019	\$ 191.39
1117960	SOCIETY OF ST VINCENT DE PAUL	12/20/2019	\$ 15,019.94
1117961	COMMUNITIES IN SCHOOLS	12/20/2019	\$ 20,119.00
1117962	SAN ANTONIO FOOD BANK INC	12/20/2019	\$ 28,755.00
1117963	OFFICE OF THE GOVERNOR-TX	12/20/2019	\$ 1,254.94
1117964	OCCUPATIONAL HEALTH CENTERS	12/20/2019	\$ 1,964.00
1117965	SHERWIN WILLIAMS	12/20/2019	\$ 5,042.50
1117966	LAB PRODUCTS	12/20/2019	\$ 7,196.75
1117967	THE BROKERAGE STORE INC	12/20/2019	\$ 17,478.45
1117968	TX DISTRICT & COUNTY ATTORNEYS	12/20/2019	\$ 380.00
1117969	M J BOYLE GENERAL CONTRACTOR	12/20/2019	\$ 7,026.25
1117970	FBI-LEEDA INC	12/20/2019	\$ 695.00
1117971	GREENIFYIT LLC	12/20/2019	\$ 1,600.00
1117972	I PLOW.COM	12/20/2019	\$ 6,000.00
1117973	VERIDICUS INC	12/20/2019	\$ 13,400.00
1117974	ACCURATE PEST CONTROL	12/20/2019	\$ 128.00
1117975	MEDSHARPS LLC	12/20/2019	\$ 250.00
1117976	RANGER SHREDDING	12/20/2019	\$ 55.00
1117977	MEDICAL PRODUCTS LTD	12/20/2019	\$ 360.58
1117978	SAFEWARE INC	12/20/2019	\$ 3,330.08
1117979	MEDWHEELS INC	12/20/2019	\$ 98.99
1117980	BROOKS DEVELOPMENT AUTHORITY	12/20/2019	\$ 5,000.00
1117981	BIG STATE ELECTRIC LTD	12/20/2019	\$ 961.80
1117982	COMPUTYPE, INC.	12/20/2019	\$ 21,000.00
1117983	ASSOCIATION OF CERTIFIED FRAUD	12/20/2019	\$ 2,395.00
1117984	SAN ANTONIO SPURS LLC	12/20/2019	\$ 300.00
1117985	SHRED IT USA LLC	12/20/2019	\$ 146.47
1117986	KONICA MINOLTA PREMIER	12/20/2019	\$ 348.44
1117987	EQUINIX, INC.	12/20/2019	\$ 4,689.04
1117988	STEPHANIE RAMOS, LCSW	12/20/2019	\$ 3,811.92
1117989	ARCHIVESOCIAL	12/20/2019	\$ 2,400.00

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1117990	WESTCARE TEXAS, INC.	12/20/2019	\$ 6,669.89
1117991	SIGNATURE CLEANERS LLC	12/20/2019	\$ 1,489.00
1117992	BHC TRAINING, LLC	12/20/2019	\$ 795.00
1117993	AUNT BERTHA, PUBLIC BENEFIT	12/20/2019	\$ 1,000.00
1117994	SA READS	12/20/2019	\$ 4,301.58
1117995	KEEFE COMMISSARY NETWORK, LLC	12/20/2019	\$ 84,885.45
1117996	FIRST IN TEXAS	12/20/2019	\$ 85.00
1117997	UNMANNED VEHICLE TECHNOLOGIES	12/20/2019	\$ 1,996.00
1117998	PROTECTION ONE/ADT	12/20/2019	\$ 123.58
1117999	STANLEY CONVERGENT SECURITY	12/20/2019	\$ 810.00
1118000	KFH GROUP, INC.	12/20/2019	\$ 18,675.18
1118001	TACIT GROWTH STRATEGIES LLC	12/20/2019	\$ 2,575.00
1118002	SAMSARA PROJECT TECHNOLOGY LLC	12/20/2019	\$ 8,400.00
1118003	ESTRADA, LUIS	12/20/2019	\$ 872.00
1118004	ESM SOFTWARE, LLC	12/20/2019	\$ 39,207.17
1118005	LONE STAR HERO GEAR	12/20/2019	\$ 3,294.50
1118006	RENHILL STAFFING SERVICES OF T	12/20/2019	\$ 6,666.30
			\$ 669,625.07

EFT PAYMENTS FOR: 12/20/2019

122019001	ACEVEDO, ROCHELLE	12/20/2019	\$ 1,490.24
122019002	AGUILERA, JUAN P.	12/20/2019	\$ 580.00
122019003	MORALES, TERESA BELEM	12/20/2019	\$ 1,150.00
122019004	AMBROSINO JR, ROBERTO	12/20/2019	\$ 625.00
122019005	BAIN JR, CECIL W	12/20/2019	\$ 180.00
122019006	BARNETT, BYRON E.	12/20/2019	\$ 1,079.34
122019007	BEHRENS, ROBERT	12/20/2019	\$ 280.00
122019008	BLAKE, ANGELA LUTHI	12/20/2019	\$ 1,080.00
122019009	BOCQUIN, KAREN	12/20/2019	\$ 1,250.00
122019010	BOHAC, JOSEPH K	12/20/2019	\$ 455.00
122019011	CANTRELL, ANTHONY B	12/20/2019	\$ 180.00
122019012	CHAIRES, ALBERTO	12/20/2019	\$ 1,534.26
122019013	CHUMBLEY, W. DWIGHT	12/20/2019	\$ 750.00
122019014	CONNOLLY, THERESA M.	12/20/2019	\$ 710.00
122019015	CORONADO, TODD GIL	12/20/2019	\$ 125.00
122019016	COSGROVE, RONALD B.	12/20/2019	\$ 100.00
122019017	DAVIDSON, WILLIAM F	12/20/2019	\$ 180.00
122019018	DAVIS, SHEY	12/20/2019	\$ 1,105.00
122019019	DELEON, RAYMOND	12/20/2019	\$ 200.00
122019020	DIAZ, DOROTHY FLAGG	12/20/2019	\$ 100.00
122019021	GAONA, ROBERT	12/20/2019	\$ 1,180.00
122019022	GARCIA JR, RICHARD L	12/20/2019	\$ 1,853.12
122019023	GARCIA, DAVID A	12/20/2019	\$ 230.00
122019024	GARCIA, JOHN JOSEPH	12/20/2019	\$ 150.00
122019025	GARZA, ABELARDO	12/20/2019	\$ 785.00
122019026	GARZA, ANITA PEREZ	12/20/2019	\$ 400.00
122019027	GARZA, CECILIA	12/20/2019	\$ 1,035.00
122019028	GUINN, GAMMON	12/20/2019	\$ 455.00
122019029	HANSON, KRISTIN	12/20/2019	\$ 1,300.00
122019030	HARDY, BRENT R	12/20/2019	\$ 2,750.00
122019031	HARKIEWICZ, STEVEN N	12/20/2019	\$ 1,750.00
122019032	HEARD, LAURA D	12/20/2019	\$ 145.86
122019033	HICKS, BOB M	12/20/2019	\$ 200.00
122019034	HILL, DALE L.	12/20/2019	\$ 950.00
122019035	HILLE, THOMAS F	12/20/2019	\$ 1,270.00
122019036	HORTICK, CHRISTINE	12/20/2019	\$ 917.38
122019037	JUSTICE, SALLY	12/20/2019	\$ 750.00
122019038	KREIDER III, EVERETTE F	12/20/2019	\$ 280.00
122019039	LATIMER, MIKE	12/20/2019	\$ 400.00

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122019040	LEVENSTEIN, BRENDA LOUISE	12/20/2019	\$ 400.00
122019041	MAURER, VIRGINIA E	12/20/2019	\$ 1,655.00
122019042	NOBLE, SUE	12/20/2019	\$ 700.00
122019043	PARKER, DEBRA L	12/20/2019	\$ 1,200.00
122019044	PEPLINSKI, JAMES B	12/20/2019	\$ 800.00
122019045	PEREZ, ROGER A	12/20/2019	\$ 350.00
122019046	PERKINS, AMY EUBANKS	12/20/2019	\$ 565.00
122019047	RICHARDSON, JOEL G	12/20/2019	\$ 280.00
122019048	RODRIGUEZ JR, MANUEL C.	12/20/2019	\$ 1,500.00
122019049	SALAZAR, MARIA	12/20/2019	\$ 1,604.56
122019050	SANDOVAL, FRANK D	12/20/2019	\$ 200.00
122019051	SETTLE, ELIZABETH A.	12/20/2019	\$ 540.00
122019052	SHEFFIELD, SHAWN D	12/20/2019	\$ 1,750.00
122019053	SHERMAN, KIRK	12/20/2019	\$ 460.00
122019054	STEPHENSON, BEN A	12/20/2019	\$ 50.00
122019055	THORN, SHARON C	12/20/2019	\$ 1,330.00
122019056	TILLER, MISTY	12/20/2019	\$ 519.52
122019057	VALDEZ JR., JERRY	12/20/2019	\$ 580.00
122019058	WALKER, TIMOTHY D	12/20/2019	\$ 500.00
122019059	WEBB, JENNIFER	12/20/2019	\$ 1,390.00
122019060	WHITE, MARSHALL D	12/20/2019	\$ 205.00
122019061	WHITE, MICHAEL W.	12/20/2019	\$ 400.00
122019062	WILKE, STEPHANIE H	12/20/2019	\$ 725.00
122019063	WILLINGHAM, GEORGE L	12/20/2019	\$ 600.00
122019064	WILLIS, DAVID L.	12/20/2019	\$ 100.00
122019065	WOOD III, BERTRAM O.	12/20/2019	\$ 1,150.00
122019066	WOODARD, DAVID ANDRE	12/20/2019	\$ 1,612.50
122019067	YOUNG, JOHN P.	12/20/2019	\$ 180.00
122019068	ANDREWS, JOCELYN C	12/20/2019	\$ 2,110.00
122019069	GONZALEZ, JESSICA A	12/20/2019	\$ 600.00
122019070	MIDDLETON, SUNNY	12/20/2019	\$ 1,070.00
122019071	GARCIA, JULIA	12/20/2019	\$ 180.00
122019072	KAPPMAYER, DOUGLAS J	12/20/2019	\$ 450.00
122019073	LEE, HEE KYU	12/20/2019	\$ 640.00
122019074	LESNIAK, MELISSA	12/20/2019	\$ 1,180.00
122019075	LAHOOD, ADAM MICHAEL	12/20/2019	\$ 190.00
122019076	MORALES-PADIA, TRISHA MARIE	12/20/2019	\$ 1,080.00
122019077	SAREEN, ISHAN	12/20/2019	\$ 100.00
122019078	ANDERS III, JAMES B	12/20/2019	\$ 450.00
122019079	HUGHES, ANTHONY M	12/20/2019	\$ 180.00
122019080	MOLINA, RICHARD TIM	12/20/2019	\$ 930.00
122019081	LOPEZ, RAY	12/20/2019	\$ 1,450.00
122019082	COLLINS, DAVID M	12/20/2019	\$ 1,260.18
122019083	PEREZ, JOHN GILBERT	12/20/2019	\$ 360.00
122019084	KOLODZIEJ, DUSTIN S.	12/20/2019	\$ 1,005.00
122019085	PALMER, DANIEL	12/20/2019	\$ 1,085.00
122019086	BOYER, RYAN	12/20/2019	\$ 1,715.00
122019087	MANTZ, LUCINDA CANAVAN	12/20/2019	\$ 2,169.40
122019088	DELAROSA, BRYAN	12/20/2019	\$ 435.00
122019089	BURGESS, TREVOR	12/20/2019	\$ 180.00
122019090	PIETRAZEK, MARY	12/20/2019	\$ 360.00
122019091	SACHANOWICZ, LESLIE	12/20/2019	\$ 690.00
122019092	LINDSEY, JACKSON LOUIS	12/20/2019	\$ 400.00
122019093	PACHECO, CRYSTAL	12/20/2019	\$ 200.00
122019094	MUNOZ, ZACERY	12/20/2019	\$ 230.00
122019095	HEDLUND, VALERIE	12/20/2019	\$ 180.00
122019096	ROCHA, JOSE M	12/20/2019	\$ 360.00
122019097	CLAMPITT PAPER COMPANY	12/20/2019	\$ 198.00
122019098	CORRECTIONS SOFTWARE SOLUTIONS	12/20/2019	\$ 18,243.00
122019099	DC DISTRIBUTING	12/20/2019	\$ 4,310.84
122019100	ELECTION SYSTEM & SOFTWARE	12/20/2019	\$ 6,979.55
122019101	FIRST MEMORIAL PARK CEMETERY	12/20/2019	\$ 16,510.00
122019102	GT DISTRIBUTORS, INC.	12/20/2019	\$ 5,827.10

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122019103	OFFICE DEPOT INC	12/20/2019	\$ 6,597.50
122019104	WASTE MANAGEMENT OF TEXAS INC	12/20/2019	\$ 120.00
122019105	CENTER FOR HEALTH CARE SVCS	12/20/2019	\$ 2,458.00
122019106	JUMES, MICHAEL THOMAS	12/20/2019	\$ 18,350.00
122019107	ROSETTA'S KEY	12/20/2019	\$ 2,692.00
122019108	ALJON FAMILY COUNSELING PLLC	12/20/2019	\$ 200.00
122019109	ALLEGIANCE ENVIRONMENTAL SVCS.	12/20/2019	\$ 247,833.74
122019110	WESTCARE TEXAS, INC.	12/20/2019	\$ 86,631.47
122019111	THE PITNEY BOWES RESERVE ACCT	12/20/2019	\$ 11,316.17
			<u>\$ 500,808.73</u>
		GRAND TOTAL	<u><u>\$ 1,170,433.80</u></u>

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CHECK PAYMENTS FOR: 12/27/2019			
1118007	APPELT, JOSEPH P.	12/27/2019 \$	400.00
1118008	BARTOLOMEI, EDWARD A	12/27/2019 \$	200.00
1118009	BASILE, KARL ANTHONY	12/27/2019 \$	100.00
1118010	BECK, THOMAS B.	12/27/2019 \$	50.00
1118011	BENAVIDES, ALMA	12/27/2019 \$	2,295.00
1118012	BRAVENEC, EDWARD L	12/27/2019 \$	200.00
1118013	BROOKS, WILLIAM A	12/27/2019 \$	900.00
1118014	BURKE, DEBORAH S.	12/27/2019 \$	600.00
1118015	BUTLER III, MILTON C.	12/27/2019 \$	180.00
1118016	CABANAS, ALFONSO	12/27/2019 \$	200.00
1118017	CACERES, VIVIAN	12/27/2019 \$	1,180.00
1118018	CADENA, IRENE VELA	12/27/2019 \$	700.00
1118019	CANO, EDWARD P	12/27/2019 \$	200.00
1118020	CARRILLO, NINFA GALLEGOS	12/27/2019 \$	650.00
1118021	COLLINS, MICHAEL J.	12/27/2019 \$	1,790.00
1118022	CORBY, KAREN L	12/27/2019 \$	1,170.00
1118023	COX, CORNELIUS N.	12/27/2019 \$	2,610.00
1118024	CUELLAR, DAVID A	12/27/2019 \$	360.00
1118025	DARLING, MARK	12/27/2019 \$	200.00
1118026	DAVIS, JOHN F.	12/27/2019 \$	560.00
1118027	DELAVAN, MARY KAY	12/27/2019 \$	545.44
1118028	DESMARAIS, GREGG	12/27/2019 \$	560.00
1118029	DEWALT, ERIC A.	12/27/2019 \$	180.00
1118030	DICKSON JR, FRANK L	12/27/2019 \$	700.00
1118031	DISRUD, JON R	12/27/2019 \$	400.00
1118032	EAKLE, JOANNE	12/27/2019 \$	360.00
1118033	FINCH, MATTHEW L	12/27/2019 \$	1,680.00
1118034	GARCIA, EDUARDO J.	12/27/2019 \$	200.00
1118035	GARCIA, M TERESA	12/27/2019 \$	981.66
1118036	GARCIA, ROLAND J	12/27/2019 \$	200.00
1118037	GOLD, CHARLES E	12/27/2019 \$	1,550.00
1118038	GRANADOS, MICHAEL DAVID	12/27/2019 \$	2,246.25
1118039	GULLER, SCOTT	12/27/2019 \$	625.00
1118040	HAWBECKER-RIOS, WILLIAM J	12/27/2019 \$	500.00
1118041	HERNANDEZ III, MIGUEL A.	12/27/2019 \$	180.00
1118042	HERNANDEZ, ERIC J	12/27/2019 \$	435.00
1118043	HERNANDEZ, FLAVIO	12/27/2019 \$	1,160.00
1118044	HERNANDEZ, JOSEPH ANTHONY	12/27/2019 \$	1,205.00
1118045	HILL, G SCOTT	12/27/2019 \$	900.00
1118046	HITCHINGS, BARRY	12/27/2019 \$	430.00
1118047	JIMENEZ III, ANTONIO	12/27/2019 \$	400.00
1118048	JOHNSON, KERBY	12/27/2019 \$	770.00
1118049	KEILER, WILLIAM G	12/27/2019 \$	300.00
1118050	KIMBROUGH, BRIAN C.	12/27/2019 \$	300.00
1118051	KRAMER, SUZANNE	12/27/2019 \$	330.00
1118052	KRIEBEL, JACQUELINE	12/27/2019 \$	200.00
1118053	KUNTZ IV, JOHN J	12/27/2019 \$	3,055.00
1118054	LLANAS, MAUREEN K	12/27/2019 \$	200.00
1118055	LOPEZ, CARLOS	12/27/2019 \$	1,180.00
1118056	MARSHALL, CLEOPHUS N W	12/27/2019 \$	180.00
1118057	MCCRAY, HUBERT TODD	12/27/2019 \$	400.00
1118058	MCKAY, MARK JOHN	12/27/2019 \$	1,250.00
1118059	MCNEIL, LAIRD H	12/27/2019 \$	2,162.50
1118060	MESSINGER, ALLEN	12/27/2019 \$	300.00
1118061	MEYRAT, JAMES	12/27/2019 \$	1,055.00
1118062	MITCHELL, RUSSELL	12/27/2019 \$	860.01
1118063	MONTGOMERY, PATRICK BARRY	12/27/2019 \$	1,440.00
1118064	MORALES, MARISSA BARRERA	12/27/2019 \$	200.00
1118065	MORITZ, JAY	12/27/2019 \$	200.00

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1118066	OLTERS DORF, JAMES	12/27/2019	\$ 500.00
1118067	PEARSALL, ALANA	12/27/2019	\$ 130.00
1118068	PERALES, RAUL	12/27/2019	\$ 350.00
1118069	PIKER JR, EDWARD P	12/27/2019	\$ 300.00
1118070	PINA, JOE A	12/27/2019	\$ 180.00
1118071	POLLOCK, JULIE B.	12/27/2019	\$ 1,715.00
1118072	PORTER, ROBERT A	12/27/2019	\$ 2,055.00
1118073	POWERS, BRIAN	12/27/2019	\$ 150.00
1118074	PREECE, ANDREW GEORGE	12/27/2019	\$ 180.00
1118075	RAMIREZ, CELESTE MARIE	12/27/2019	\$ 700.00
1118076	REYES, ROSARIO	12/27/2019	\$ 750.00
1118077	RODRIGUEZ JR, RAMON S	12/27/2019	\$ 2,625.00
1118078	RODRIGUEZ, ALBERTO L	12/27/2019	\$ 540.00
1118079	RODRIGUEZ, DAVID J	12/27/2019	\$ 450.00
1118080	ROSS, RON D.	12/27/2019	\$ 400.00
1118081	SANCHEZ JR, HERMAN DAVE	12/27/2019	\$ 200.00
1118082	SAWYER, MICHAEL J.	12/27/2019	\$ 50.00
1118083	SIELOFF, JAMES P	12/27/2019	\$ 500.00
1118084	SOWELL, SCOTT A	12/27/2019	\$ 425.00
1118085	TARVER, WALLACE P.	12/27/2019	\$ 2,650.00
1118086	TOCCI, JAMES V	12/27/2019	\$ 2,750.00
1118087	VALDES, VICTOR M.	12/27/2019	\$ 300.00
1118088	VALE JR, RAYMOND J.	12/27/2019	\$ 2,300.00
1118089	VALENZUELA, CATHERINE M	12/27/2019	\$ 200.00
1118090	VAN NESS, JESSE	12/27/2019	\$ 180.00
1118091	WILSON, DONALD	12/27/2019	\$ 400.00
1118092	WINTER, JOHN M	12/27/2019	\$ 576.00
1118093	WOLF, WARREN ALAN	12/27/2019	\$ 500.00
1118094	WOOD, WAYNE TED	12/27/2019	\$ 1,750.00
1118095	YOUNG, WAYNE	12/27/2019	\$ 180.00
1118096	GUERRERO, MONICA ELAINE	12/27/2019	\$ 1,530.00
1118097	ZAMORA, MICHAEL R	12/27/2019	\$ 925.00
1118098	OWEN, AMY	12/27/2019	\$ 205.00
1118099	LEGARRETA, VERONICA I	12/27/2019	\$ 180.00
1118100	SANTOS, TEODORE J	12/27/2019	\$ 500.00
1118101	ARREAGA, MICHAEL J	12/27/2019	\$ 450.00
1118102	SIMMONS, GREGORY	12/27/2019	\$ 140.00
1118103	COFFEE, BRENT MICHAEL	12/27/2019	\$ 1,205.00
1118104	BELIVEAU, MICHAEL	12/27/2019	\$ 700.00
1118105	SALAZAR, ENRIQUE A	12/27/2019	\$ 1,326.00
1118106	MAMORI PLLC, R AMIR	12/27/2019	\$ 1,045.00
1118107	BANCROFT, ANTHONY D	12/27/2019	\$ 450.00
1118108	MARTINEZ, JEFFREY	12/27/2019	\$ 180.00
1118109	JANUARY, STACY	12/27/2019	\$ 540.00
1118110	STRYKER, KEVIN BRADLEY	12/27/2019	\$ 100.00
1118111	GEORGE, DYLAN	12/27/2019	\$ 1,180.00
1118112	RHADBANE, JAMAL	12/27/2019	\$ 320.00
1118113	SERNA, RAMON B	12/27/2019	\$ 500.00
1118114	AYON-GORDON, MARISA E	12/27/2019	\$ 850.00
1118115	SALDIVAR, RICHARD C	12/27/2019	\$ 540.00
1118116	GOAINS, MICHAEL D	12/27/2019	\$ 727.50
1118117	MOLINA, LINDA GARZA	12/27/2019	\$ 600.00
1118118	GUILLAUMIN, JOE ERNEST	12/27/2019	\$ 180.00
1118119	REYNOLDS, ERIK STEVEN	12/27/2019	\$ 3,391.25
1118120	SIMMONS, WILLIAM	12/27/2019	\$ 150.00
1118121	RODRIGUEZ, MARISSA	12/27/2019	\$ 1,050.00
1118122	HOBBS, BRETT C.	12/27/2019	\$ 500.00
1118123	KOGUT, VALENTINA	12/27/2019	\$ 1,180.00
1118124	ROSSI, ARTHUR J	12/27/2019	\$ 1,503.09
1118125	GILMORE, STEVEN	12/27/2019	\$ 705.00
1118126	ISHIMOTO, JAMES	12/27/2019	\$ 2,662.50
1118127	STARLING, KATHY M	12/27/2019	\$ 580.00
1118128	HERBST, LESLIE R	12/27/2019	\$ 230.00

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1118129	URBINA, JUAN GUILLERMO	12/27/2019	\$ 700.00
1118130	MAIS, CHARLES	12/27/2019	\$ 850.00
1118131	ERNST, KYLE JORDAN	12/27/2019	\$ 300.00
1118132	WATTS, SUSAN L	12/27/2019	\$ 1,870.48
1118133	ARGUELLES, ROLANDO	12/27/2019	\$ 180.00
1118134	LAMAS, PATRICK	12/27/2019	\$ 200.00
1118135	NITZ, JASON	12/27/2019	\$ 200.00
1118136	GOMEZ, KATHERINE LEE	12/27/2019	\$ 150.00
1118137	KRAUSE, STACI	12/27/2019	\$ 360.00
1118138	MUNOZ, MELISSA	12/27/2019	\$ 203.50
1118139	DRAGHIA, SMARANDA	12/27/2019	\$ 50.00
1118140	ZEBELL-SOSA, ROSE	12/27/2019	\$ 2,710.00
1118141	STATESON III, JOSEPH Y	12/27/2019	\$ 100.00
1118142	PALTZ, ADAM	12/27/2019	\$ 535.00
1118143	MOORE III, EUGENE	12/27/2019	\$ 180.00
1118144	GARZA, JESSICA	12/27/2019	\$ 330.00
1118145	LITTLEFIELD, CLAYTON	12/27/2019	\$ 540.00
1118146	WILSON, CATHERINE B.	12/27/2019	\$ 300.00
1118147	BANE, LOREN AUSTIN	12/27/2019	\$ 53.36
1118148	GARCIA, DANIEL	12/27/2019	\$ 205.00
1118149	PALASCIANO, MICHAEL	12/27/2019	\$ 50.00
1118150	HILLIER, GARY	12/27/2019	\$ 280.00
1118151	AREVALOS, RUBIN R	12/27/2019	\$ 296.84
1118152	PADILLA, CINDY J	12/27/2019	\$ 240.45
1118153	MARQUEZ, DAVID	12/27/2019	\$ 259.00
1118154	ESPARZA, MARIO R	12/27/2019	\$ 236.37
1118155	GALLEGOS, LUCY	12/27/2019	\$ 68.44
1118156	GEIGER, JEANNE	12/27/2019	\$ 32.70
1118157	ORTIZ, GUADALUPE M	12/27/2019	\$ 48.72
1118158	HENDERSON, WILLIAM ROGER	12/27/2019	\$ 110.08
1118159	HERNANDEZ, SANDRA	12/27/2019	\$ 560.00
1118160	PEREZ, KRISSY V	12/27/2019	\$ 789.87
1118161	MARTIN, ROSA	12/27/2019	\$ 10.44
1118162	MEDINA, JENNIFER	12/27/2019	\$ 206.62
1118163	URIEGAS, MELISSA	12/27/2019	\$ 246.50
1118164	MONTALVO, RACQUEL	12/27/2019	\$ 628.56
1118165	MORALES, MARICELA	12/27/2019	\$ 113.10
1118166	OLIVER, RICHARD H.	12/27/2019	\$ 150.94
1118167	OVALLES, CAMILLE	12/27/2019	\$ 104.98
1118168	PENDLETON, DAVID	12/27/2019	\$ 36.54
1118169	POOL, SCOTT	12/27/2019	\$ 114.84
1118170	PRIETO, ANDRES	12/27/2019	\$ 281.30
1118171	RAMON, RICHARD H.	12/27/2019	\$ 251.14
1118172	RAMOS, ANDREW	12/27/2019	\$ 240.12
1118173	RICO, PHILLIP	12/27/2019	\$ 70.41
1118174	RUIZ, LYDIA C	12/27/2019	\$ 45.24
1118175	RUIZ, ROLANDO	12/27/2019	\$ 114.84
1118176	SCHAFFER, BARBARA	12/27/2019	\$ 56.49
1118177	SCHEETS, THERESA A	12/27/2019	\$ 76.56
1118178	SCHLEPP, CORY	12/27/2019	\$ 34.80
1118179	SCHWARTZ, DORI	12/27/2019	\$ 78.30
1118180	SHANNON, MELISSA	12/27/2019	\$ 559.27
1118181	STANTON, MARY A	12/27/2019	\$ 156.60
1118182	TAGUACTA, NANCY	12/27/2019	\$ 543.92
1118183	TATUM, KELVIN	12/27/2019	\$ 77.14
1118184	THOMAS, KIMBERLY	12/27/2019	\$ 6.96
1118185	NAVA, TIM	12/27/2019	\$ 324.22
1118186	VONSTULTZ, JEANNIE	12/27/2019	\$ 23.20
1118187	MOLLEDA, CHRISTOPHER	12/27/2019	\$ 12.96
1118188	SPRAGUE, VALERIE	12/27/2019	\$ 272.41
1118189	TORRES-STAHN, CATHERINE	12/27/2019	\$ 119.77
1118190	SAUCEDA, YOLANDA	12/27/2019	\$ 117.74
1118191	BLAZOSKY, ALLISON	12/27/2019	\$ 268.55

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1118192	PEREZ, JOHN R	12/27/2019	\$ 72.96
1118193	ZAMORA, ALBERT	12/27/2019	\$ 228.52
1118194	VELA, EMMANUEL	12/27/2019	\$ 138.04
1118195	GUILLEN, JUAN	12/27/2019	\$ 112.00
1118196	CORTEZ, ALFRED	12/27/2019	\$ 56.08
1118197	CURCIO, DEANNA	12/27/2019	\$ 2.32
1118198	YANES, GUADALUPE	12/27/2019	\$ 471.15
1118199	SUBHI-QIREM, ABED JAMIL	12/27/2019	\$ 191.98
1118200	PEREZ, SARAH A.	12/27/2019	\$ 654.24
1118201	GUTIERREZ, ANGIE	12/27/2019	\$ 170.00
1118202	MATA, RON	12/27/2019	\$ 18.56
1118203	REDWINE, ISRAEL	12/27/2019	\$ 23.20
1118204	MIRELES, JAMES	12/27/2019	\$ 315.52
1118205	PEREZ, SAMANTHA	12/27/2019	\$ 222.00
1118206	TREVINO, CARLOS	12/27/2019	\$ 32.54
1118207	SERRATO, JAMES L	12/27/2019	\$ 25.00
1118208	MAZZA, JENNIFER	12/27/2019	\$ 84.85
1118209	MALDONADO, ERIC	12/27/2019	\$ 27.00
1118210	TORREZ, JEREMY	12/27/2019	\$ 153.70
1118211	FLORES, BELINDA	12/27/2019	\$ 117.56
1118212	GOMEZ, JASSIEL	12/27/2019	\$ 47.85
1118213	TALKINGTON, STEPHANIE	12/27/2019	\$ 52.08
1118214	PAWLIK, JOSEPH	12/27/2019	\$ 84.26
1118215	ALVAREZ, MARY LOU	12/27/2019	\$ 207.97
1118216	MARTINEZ, LILIANA	12/27/2019	\$ 215.18
1118217	RODRIGUEZ, MARTA	12/27/2019	\$ 31.50
1118218	ORTIZ, GRACIELA	12/27/2019	\$ 41.23
1118219	YOHANNAN, JUSTINA	12/27/2019	\$ 26.80
1118220	ROSALES, JESSICA	12/27/2019	\$ 26.10
1118221	SAUNDERS, JOY	12/27/2019	\$ 161.24
1118222	GRUSENMEYER, STEPHANIE	12/27/2019	\$ 41.23
1118223	BIRGEL, STEPHANIE	12/27/2019	\$ 22.27
1118224	KNAPPAGE, ROBERT	12/27/2019	\$ 116.00
1118225	QUIROZ, JOSE	12/27/2019	\$ 112.00
1118226	MARTINEZ, FRANCISCO	12/27/2019	\$ 94.00
1118227	SANTELLANA, BACILLIO	12/27/2019	\$ 106.14
1118228	FOSSIER, ELLIE	12/27/2019	\$ 28.07
1118229	SANCHEZ, DOMINIQUE	12/27/2019	\$ 26.10
1118230	SPECIA, MICHELLE	12/27/2019	\$ 58.06
1118231	PEREZ, GILEBERT A	12/27/2019	\$ 37.70
1118232	CERTIFIED PAYMENTS	12/27/2019	\$ 215.00
1118233	ALAMO AREA COUNCIL OF GOV'T	12/27/2019	\$ 11,603.25
1118234	AMTEK INFORMATION SERVICES INC	12/27/2019	\$ 399.96
1118235	APPLE, INC.	12/27/2019	\$ 396.00
1118236	ARAMARK CORRECTIONAL SERVICES	12/27/2019	\$ 19,829.11
1118237	ARNOLD REFRIGERATION, INC	12/27/2019	\$ 1,058.25
1118238	AUTOZONE STORES INC	12/27/2019	\$ 155.35
1118239	CHRYSALIS MINISTRIES INC	12/27/2019	\$ 1,500.00
1118240	UNIVERSITY HEALTH SYSTEM	12/27/2019	\$ 6,051.76
1118241	CANON-FINANCIAL SERVICES	12/27/2019	\$ 2,407.00
1118242	CDS/MUERY SERVICES	12/27/2019	\$ 11,495.00
1118243	CINTAS CORPORATION	12/27/2019	\$ 249.42
1118244	CITY OF SAN ANTONIO	12/27/2019	\$ 24,537.92
1118245	CPS ENERGY	12/27/2019	\$ 5,137.14
1118246	CLINICAL IMAGE MANAGEMENT SYS	12/27/2019	\$ 30,100.00
1118247	COMMONWEALTH COMPUTER COMPANY	12/27/2019	\$ 3,073.21
1118248	DAHILL	12/27/2019	\$ 8,417.06
1118249	DAVIS DISTRIBUTORS INC	12/27/2019	\$ 2,212.20
1118250	DEER OAKS MENTAL HEALTH	12/27/2019	\$ 533.52
1118251	DETENTION HEALTH CARE SERVICES	12/27/2019	\$ 2,200.00
1118252	DIRECT MOP SALES INC	12/27/2019	\$ 144.00
1118253	DISH	12/27/2019	\$ 53.92
1118254	DISH	12/27/2019	\$ 60.77

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1118255	DIVISION OF PAYMENT MGMT	12/27/2019	\$ 15,920.00
1118256	ENVIRONMENTAL SYSTEMS RESEARCH	12/27/2019	\$ 89,000.00
1118257	BIG STAR BRANDING	12/27/2019	\$ 3,116.85
1118258	A & A BODY FRAME AND PAINT	12/27/2019	\$ 7,869.05
1118259	FAMILY SERVICE ASSOC OF SA INC	12/27/2019	\$ 738.00
1118260	FAMILY VIOLENCE PREVENTION SVC	12/27/2019	\$ 3,406.00
1118261	ICS JAIL SUPPLIES INC	12/27/2019	\$ 352.50
1118262	INDUSTRIAL COMMUNICATIONS	12/27/2019	\$ 323.80
1118263	INFORMATION MGMT SOLUTIONS	12/27/2019	\$ 1,002.65
1118264	GINTZLER INTERNATIONAL	12/27/2019	\$ 742.63
1118265	GATEWAY	12/27/2019	\$ 51.66
1118266	KERR COUNTY SHERIFF'S OFFICE	12/27/2019	\$ 1,150.00
1118267	LAW ENFORCEMENT TARGETS INC	12/27/2019	\$ 295.90
1118268	LOOMIS	12/27/2019	\$ 3,639.00
1118269	MATERA PAPER COMPANY, INC	12/27/2019	\$ 1,251.96
1118270	RED MCCOMBS FORD	12/27/2019	\$ 2,059.57
1118271	MERCED HOUSING TEXAS	12/27/2019	\$ 37,425.00
1118272	NARDIS INC	12/27/2019	\$ 1,538.00
1118273	TOSHIBA BUSINESS SOLUTIONS USA	12/27/2019	\$ 142.55
1118274	TOSHIBA OCS	12/27/2019	\$ 3,144.81
1118275	PITNEY BOWES INC	12/27/2019	\$ 667.95
1118276	PROPERTY DAMAGE APPRAISERS INC	12/27/2019	\$ 382.50
1118277	SALAMANDER TECHNOLOGIES INC	12/27/2019	\$ 792.69
1118278	SOUTHWEST KEY PROGRAM INC	12/27/2019	\$ 3,894.00
1118279	THOMSON REUTERS-WEST	12/27/2019	\$ 1,437.20
1118280	TIME WARNER CABLE	12/27/2019	\$ 175.02
1118281	TIME WARNER CABLE	12/27/2019	\$ 124.22
1118282	TIME WARNER CABLE	12/27/2019	\$ 96.46
1118283	TRAINING EVOLUTION INC	12/27/2019	\$ 2,500.00
1118284	TX DEPT OF FAMILY & PROTECTIVE	12/27/2019	\$ 3,135.00
1118285	UNIFIRST HOLDINGS, INC.	12/27/2019	\$ 50.05
1118286	GRAINGER INC	12/27/2019	\$ 387.54
1118287	WORKSPACE SOLUTIONS INC	12/27/2019	\$ 3,252.60
1118288	YOUTH FOR TOMORROW	12/27/2019	\$ 110.00
1118289	AMERICAN TIRE DISTRIBUTORS	12/27/2019	\$ 2,771.79
1118290	NATIONAL SEMINARS TRAINING	12/27/2019	\$ 149.00
1118291	SA EXPRESS NEWS	12/27/2019	\$ 1,891.50
1118292	SA BAR ASSOCIATION	12/27/2019	\$ 6,150.00
1118293	HNTB CORP	12/27/2019	\$ 48,393.88
1118294	OFFICE OF JUSTICE PROGRAMS	12/27/2019	\$ 181.92
1118295	COMMUNITIES IN SCHOOLS	12/27/2019	\$ 12,913.45
1118296	PROJECT QUEST INC	12/27/2019	\$ 2,500.00
1118297	COMMUNITY ALLIANCE FOR TRAFFIC	12/27/2019	\$ 300.00
1118298	LANGUAGE LINE SERVICES	12/27/2019	\$ 99.22
1118299	OCCUPATIONAL HEALTH CENTERS	12/27/2019	\$ 916.50
1118300	OCCUPATIONAL HEALTH CENTERS	12/27/2019	\$ 161.00
1118301	CHURCH OF RECONCILIATION	12/27/2019	\$ 300.00
1118302	WOODS OF SHAVANO	12/27/2019	\$ 200.00
1118303	HUNTERS CREEK SWIM & RAC CLUB	12/27/2019	\$ 100.00
1118304	CITY OF GREY FOREST	12/27/2019	\$ 200.00
1118305	ST LEO CATHOLIC CHURCH	12/27/2019	\$ 200.00
1118306	LAB PRODUCTS	12/27/2019	\$ 2,920.55
1118307	SAN ANTONIO MUNICIPAL UTILITY	12/27/2019	\$ 150.00
1118308	ST JAMES THE APOSTLE CATHOLIC	12/27/2019	\$ 300.00
1118309	WESTMINSTER SQUARE SOCIAL SVC	12/27/2019	\$ 75.00
1118310	TX DISTRICT & COUNTY ATTORNEYS	12/27/2019	\$ 3,500.00
1118311	KOFILE PRESERVATION, INC	12/27/2019	\$ 62,109.48
1118312	WEISSLER O.D., THOMAS E	12/27/2019	\$ 183.00
1118313	STATE BAR OF TEXAS	12/27/2019	\$ 300.00
1118314	HOUSING AUTHORITY OF SA	12/27/2019	\$ 438.00
1118315	YMCA	12/27/2019	\$ 250.00
1118316	HUISACHE BAPTIST CHURCH	12/27/2019	\$ 250.00
1118317	SHEPHERD KING LUTHERAN CHURCH	12/27/2019	\$ 500.00

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1118318	RVK ARCHITECTS INC	12/27/2019	\$ 14,350.00
1118319	ECO CARE	12/27/2019	\$ 1,010.00
1118320	BLUE ARMOR SECURITY SERVICES	12/27/2019	\$ 86,150.53
1118321	DIVINE PROVIDENCE CATHOLIC	12/27/2019	\$ 300.00
1118322	OLYMPUS AMERICA INC	12/27/2019	\$ 6,673.77
1118323	GOODWILL INDUSTRIES OF SA	12/27/2019	\$ 3,336.00
1118324	RANGER SHREDDING	12/27/2019	\$ 2,605.00
1118325	RECORDED BOOKS, INC	12/27/2019	\$ 24,155.48
1118326	COKINOS YOUNG	12/27/2019	\$ 4,543.50
1118327	JOHNSON CONTROLS SECURITY	12/27/2019	\$ 542.79
1118328	PROTECTION ONE ALARM	12/27/2019	\$ 379.87
1118329	SAMMINISTRIES	12/27/2019	\$ 1,934.00
1118330	TALX, EQUIFAX WORKFORCE	12/27/2019	\$ 596.53
1118331	BIBLIOLABS LLC	12/27/2019	\$ 51,585.00
1118332	FIRST CHINESE BAPTIST CHURCH	12/27/2019	\$ 175.00
1118333	COAST TO COAST COMPUTER PROD	12/27/2019	\$ 3,716.00
1118334	THE TEXAS DMV	12/27/2019	\$ 7.50
1118335	THE TEXAS DMV	12/27/2019	\$ 7.50
1118336	THE TEXAS DMV	12/27/2019	\$ 7.50
1118337	ALAMO HEIGHTS UMC	12/27/2019	\$ 150.00
1118338	NORTHSIDE CHEVROLET	12/27/2019	\$ 2,573.35
1118339	GARZA EMC, LLC	12/27/2019	\$ 4,301.15
1118340	BIBLIOTHECA, LLC	12/27/2019	\$ 10,966.69
1118341	WESTCARE TEXAS, INC.	12/27/2019	\$ 102,231.47
1118342	MIKE'S BETTER SHOES	12/27/2019	\$ 449.85
1118343	GEORGIA TIME RECORDER	12/27/2019	\$ 65.00
1118344	SAN ANTONIO AUTO GLASS, INC	12/27/2019	\$ 345.00
1118345	KENT POWERSPORTS LP	12/27/2019	\$ 648.70
1118346	ADVENTURE MAS	12/27/2019	\$ 1,050.00
1118347	WEBBER COMMERCIAL CONSTRUCTION	12/27/2019	\$ 42,656.43
1118348	VICTORY SUPPLY, LLC	12/27/2019	\$ 2,862.68
1118349	SAFCO PRODUCTS CO.	12/27/2019	\$ 9,427.95
1118350	XL PARTS LLC	12/27/2019	\$ 744.36
1118351	FIRST IN TEXAS	12/27/2019	\$ 85.00
1118352	PROTECTION ONE/ADT	12/27/2019	\$ 48.51
1118353	T-MOBILE	12/27/2019	\$ 2,696.89
1118354	US CORRECTIONS, LLC	12/27/2019	\$ 9,579.60
1118355	CHALLENGE DESIGN INNOVATIONS	12/27/2019	\$ 34,766.20
1118356	BURWELL CHANEK PROPERTIES, LLC	12/27/2019	\$ 765.00
1118357	VERIZON CONNECT NWF INC.	12/27/2019	\$ 735.00
1118358	SA LEADING EDGE TECHNOLOGIES,	12/27/2019	\$ 4,102.89
1118359	BLESSED SACREMENT CHURCH	12/27/2019	\$ 200.00
1118360	RIVER CITY LIVING CHURCH	12/27/2019	\$ 300.00
			\$ 1,021,901.45

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122719001	ACEVEDO, ROCHELLE	12/27/2019	\$ 150.00
122719002	ADAMS, RAY HARRIS	12/27/2019	\$ 850.00
122719003	AGUILERA, JUAN P.	12/27/2019	\$ 300.00
122719004	MORALES, TERESA BELEM	12/27/2019	\$ 100.00
122719005	ALDAPE, JAIME	12/27/2019	\$ 180.00
122719006	BAIN JR, CECIL W	12/27/2019	\$ 180.00
122719007	BARNETT, BYRON E.	12/27/2019	\$ 130.00
122719008	BLAKE, ANGELA LUTHI	12/27/2019	\$ 680.00
122719009	BOHAC, JOSEPH K	12/27/2019	\$ 160.00
122719010	BRITO, MARIA T.	12/27/2019	\$ 180.00
122719011	BROWN, EDITH Y	12/27/2019	\$ 200.00
122719012	CALLAHAN, VINCENT D	12/27/2019	\$ 2,550.00
122719013	CARDENAS JR, ADAM	12/27/2019	\$ 500.00

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122719014	CASTILLO, DAVID	12/27/2019	\$ 200.00
122719015	CHAIRES, ALBERTO	12/27/2019	\$ 300.00
122719016	CONNOLLY, THERESA M.	12/27/2019	\$ 1,100.00
122719017	CORONADO, TODD GIL	12/27/2019	\$ 680.00
122719018	DAVIDSON, WILLIAM F	12/27/2019	\$ 930.00
122719019	DELEON, RAYMOND	12/27/2019	\$ 1,400.00
122719020	ENGELKE, STEVEN KEITH	12/27/2019	\$ 200.00
122719021	FRIEDMAN, IVAN M	12/27/2019	\$ 3,286.25
122719022	GAONA, ROBERT	12/27/2019	\$ 780.00
122719023	GARCIA JR, RICHARD L	12/27/2019	\$ 1,210.00
122719024	GARCIA, DAVID A	12/27/2019	\$ 50.00
122719025	GARCIA, JOHN JOSEPH	12/27/2019	\$ 2,980.00
122719026	GARZA, ABELARDO	12/27/2019	\$ 910.00
122719027	GARZA, ANITA PEREZ	12/27/2019	\$ 350.00
122719028	GARZA, CECILIA	12/27/2019	\$ 300.00
122719029	GAY, ARLENE M	12/27/2019	\$ 1,130.00
122719030	GOMEZ, VICTOR R.	12/27/2019	\$ 600.00
122719031	GUINN, GAMMON	12/27/2019	\$ 2,166.60
122719032	HANSON, KRISTIN	12/27/2019	\$ 200.00
122719033	HARKIEWICZ, STEVEN N	12/27/2019	\$ 257.36
122719034	HEARD, LAURA D	12/27/2019	\$ 90.00
122719035	HICKS, BOB M	12/27/2019	\$ 680.00
122719036	HICKS, JUNIUS F	12/27/2019	\$ 200.00
122719037	HILL, DALE L.	12/27/2019	\$ 500.00
122719038	HILLE, THOMAS F	12/27/2019	\$ 1,150.00
122719039	KEANE-DAWES, SEAN	12/27/2019	\$ 200.00
122719040	KELL, ORLANDO	12/27/2019	\$ 300.00
122719041	KOBS, ADAM LAKE	12/27/2019	\$ 600.00
122719042	LEONARD, LISA SCOTT	12/27/2019	\$ 50.00
122719043	LEVENSTEIN, BRENDA LOUISE	12/27/2019	\$ 730.00
122719044	MONTOYA JR., ISIDRO	12/27/2019	\$ 1,250.00
122719045	NOBLE, SUE	12/27/2019	\$ 330.00
122719046	PEREZ, ADRIAN A	12/27/2019	\$ 750.00
122719047	RAMOS, FERNANDO	12/27/2019	\$ 360.00
122719048	RICHARDSON, JOEL G	12/27/2019	\$ 200.00
122719049	ROBERTSON, JOHN H	12/27/2019	\$ 600.00
122719050	SALAZAR, MARIA	12/27/2019	\$ 550.00
122719051	SHEFFIELD, SHAWN D	12/27/2019	\$ 1,795.00
122719052	SHERMAN, KIRK	12/27/2019	\$ 500.00
122719053	STEPHENSON, BEN A	12/27/2019	\$ 230.00
122719054	THORN, SHARON C	12/27/2019	\$ 250.00
122719055	TILLER, MISTY	12/27/2019	\$ 545.00
122719056	VALDEZ JR., JERRY	12/27/2019	\$ 1,150.00
122719057	VARGAS, ROBERTO S.	12/27/2019	\$ 230.00
122719058	VIERA, PATRICIA	12/27/2019	\$ 800.00
122719059	WALKER, TIMOTHY D	12/27/2019	\$ 200.00
122719060	WHITE, JEROME	12/27/2019	\$ 600.00
122719061	WHITE, MARSHALL D	12/27/2019	\$ 550.00
122719062	WHITE, MICHAEL W.	12/27/2019	\$ 180.00
122719063	WILLIS, DAVID L.	12/27/2019	\$ 510.00
122719064	WOOD III, BERTRAM O.	12/27/2019	\$ 680.00
122719065	WOODARD, DAVID ANDRE	12/27/2019	\$ 3,556.25
122719066	YOUNG, JOHN P.	12/27/2019	\$ 1,300.00
122719067	ANDREWS, JOCELYN C	12/27/2019	\$ 350.00
122719068	RODRIGUEZ, CHRISTOPHER PAUL	12/27/2019	\$ 300.00
122719069	GREEN, KELLY K	12/27/2019	\$ 560.00
122719070	GONZALEZ, JESSICA A	12/27/2019	\$ 200.00
122719071	MIDDLETON, SUNNY	12/27/2019	\$ 735.00
122719072	KAPPMAYER, DOUGLAS J	12/27/2019	\$ 600.00
122719073	BOGGS, LYNETTE M	12/27/2019	\$ 150.00
122719074	LEE, HEE KYU	12/27/2019	\$ 385.00
122719075	FROELICH, ANDREW C	12/27/2019	\$ 400.00
122719076	HAN, LING	12/27/2019	\$ 1,750.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
122719077	LAHOOD, ADAM MICHAEL	12/27/2019	\$ 310.00
122719078	MORALES-PADIA, TRISHA MARIE	12/27/2019	\$ 300.00
122719079	DITTMAN, ROBERT	12/27/2019	\$ 250.00
122719080	SAREEN, ISHAN	12/27/2019	\$ 1,100.00
122719081	ANDERS III, JAMES B	12/27/2019	\$ 700.00
122719082	LOPEZ, RAY	12/27/2019	\$ 30.00
122719083	COLLINS, DAVID M	12/27/2019	\$ 200.00
122719084	KOLODZIEJ, DUSTIN S.	12/27/2019	\$ 430.00
122719085	HENRICKSEN, SEAN	12/27/2019	\$ 300.00
122719086	PALMER, DANIEL	12/27/2019	\$ 789.75
122719087	TAVERA, ALFREDO MACIAS	12/27/2019	\$ 385.00
122719088	BOYER, RYAN	12/27/2019	\$ 300.00
122719089	MANTZ, LUCINDA CANAVAN	12/27/2019	\$ 605.66
122719090	DELAROSA, BRYAN	12/27/2019	\$ 360.00
122719091	HEWITT, LORETTA	12/27/2019	\$ 1,210.00
122719092	PIETRAZEK, MARY	12/27/2019	\$ 1,455.00
122719093	SACHANOWICZ, LESLIE	12/27/2019	\$ 600.00
122719094	LINDSEY, JACKSON LOUIS	12/27/2019	\$ 1,150.00
122719095	MUNOZ, ZACERY	12/27/2019	\$ 305.00
122719096	BALLANTYNE JR, STEPHEN PATRICK	12/27/2019	\$ 850.00
122719097	HEDLUND, VALERIE	12/27/2019	\$ 380.00
122719098	ROCHA, JOSE M	12/27/2019	\$ 331.00
122719099	FARMER, SEAN CHRISTOPHER	12/27/2019	\$ 150.00
122719100	CARTEGRAPH	12/27/2019	\$ 307,125.00
122719101	CLAMPITT PAPER COMPANY	12/27/2019	\$ 495.00
122719102	HIGH SIERRA ELECTRONICS, INC.	12/27/2019	\$ 77,376.86
122719103	HIGH SIERRA ELECTRONICS, INC.	12/27/2019	\$ 110,383.16
122719104	OFFICE DEPOT INC	12/27/2019	\$ 44,077.54
122719105	O'REILLY AUTO PARTS	12/27/2019	\$ 4,792.15
122719106	ROY MAAS' YOUTH ALTERNATIVES	12/27/2019	\$ 11,250.00
122719107	SAN ANTONIO RIVER AUTHORITY	12/27/2019	\$ 136,483.59
122719108	VWR INTERNATIONAL LLC	12/27/2019	\$ 1,913.52
122719109	WASTE MANAGEMENT OF TEXAS INC	12/27/2019	\$ 184.00
122719110	XEROX CORPORATION	12/27/2019	\$ 557.37
122719111	THE GEO GROUP INC	12/27/2019	\$ 2,202.86
122719112	JP TRAINING & CONSULTING SVS	12/27/2019	\$ 2,400.00
122719113	THE PITNEY BOWES RESERVE ACCT	12/27/2019	\$ 12,656.50
			\$ 776,625.42

WIRE PAYMENTS FOR: 12/27/2019

WIRE	AETNA	\$ 1,231,880.44
WIRE	CCMSI	\$ 33,816.03
WIRE	CHASE BANK - PURCHASING CARD	\$ 27,500.96
WIRE	CHASE BANK - TRAVEL CARD	\$ 6,693.78
WIRE	STATE COMPTROLLER SALES TAXES	\$ 8,742.33
WIRE	WEALTH MANAGEMENT	\$ 572,021.96
		\$ 1,880,655.50

GRAND TOTAL
\$ 3,679,182.37