

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/14/2017
DISBURSEMENTS FOR: 11/01/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/01/2017			
1055179	ALLEN, MATTHEW THOMAS	11/1/2017 \$	140.00
1055180	ARCHER, JEFFERSON BRANCH	11/1/2017 \$	165.00
1055181	BARTOLOMEI, EDWARD A	11/1/2017 \$	901.88
1055182	BENAVIDES, ALMA	11/1/2017 \$	305.00
1055183	BOYER, RYAN	11/1/2017 \$	100.00
1055184	CHIDI-NWAGWU, SANDRA	11/1/2017 \$	100.00
1055185	COLLINS, MICHAEL J.	11/1/2017 \$	145.00
1055186	CORBY, KAREN L	11/1/2017 \$	215.00
1055187	CORLEY, LINDA	11/1/2017 \$	500.00
1055188	CRUZ, VICTORIA	11/1/2017 \$	445.00
1055189	DELGADO, OFELIA B	11/1/2017 \$	140.00
1055190	EAKLE, JOANNE	11/1/2017 \$	440.00
1055191	FLORES, RUBEN G	11/1/2017 \$	400.00
1055192	FUGATE II, SAM R	11/1/2017 \$	140.00
1055193	GILMORE, STEVEN	11/1/2017 \$	140.00
1055194	GIREUD, FERNANDO DANIEL	11/1/2017 \$	140.00
1055195	GOAINS, MICHAEL D	11/1/2017 \$	140.00
1055196	GUERRERO, MONICA ELAINE	11/1/2017 \$	2,275.00
1055197	HABY, MARK P	11/1/2017 \$	140.00
1055198	HAJEK III, ANTON PAUL	11/1/2017 \$	165.00
1055199	HERNANDEZ, ERIC J	11/1/2017 \$	600.00
1055200	HICKS, ANDREW K	11/1/2017 \$	140.00
1055201	JOHNSON, KERBY	11/1/2017 \$	300.00
1055202	KOGUT, VALENTINA	11/1/2017 \$	300.00
1055203	LAMBIASE, AMY T	11/1/2017 \$	165.00
1055204	LANEY, SHAWN C	11/1/2017 \$	165.00
1055205	LEE, HEE KYU	11/1/2017 \$	340.00
1055206	LOXSOM, ANDREW J	11/1/2017 \$	500.00
1055207	MAMORI PLLC, R AMIR	11/1/2017 \$	330.00
1055208	MARTINEZ, SCOTT P	11/1/2017 \$	165.00
1055209	MCGINNIS, KELLY	11/1/2017 \$	165.00
1055210	MCKAY, MARK JOHN	11/1/2017 \$	140.00
1055211	MOE, RYAN C	11/1/2017 \$	800.00
1055212	MOLINA, LINDA	11/1/2017 \$	140.00
1055213	MONTALVO, CESAR ANDRES	11/1/2017 \$	140.00
1055214	MONTGOMERY, PATRICK BARRY	11/1/2017 \$	530.00
1055215	MORRIS, IRENE	11/1/2017 \$	140.00
1055216	MULCAHY, KATHY M	11/1/2017 \$	140.00
1055217	NAJERA, MIGUEL	11/1/2017 \$	300.00
1055218	OWEN, AMY	11/1/2017 \$	140.00
1055219	PEREZ, JONATHAN R	11/1/2017 \$	165.00
1055220	PEREZ, PAULA D.	11/1/2017 \$	140.00
1055221	PIETRAZEK, MARY	11/1/2017 \$	280.00
1055222	PITTL, KELLY	11/1/2017 \$	200.00
1055223	PLACIER, THOMAS L.	11/1/2017 \$	140.00
1055224	POWERS, BRIAN	11/1/2017 \$	1,350.00
1055225	RAMOS, MICHAEL ANTHONY	11/1/2017 \$	60.00
1055226	RODRIGUEZ III, NEFTALI	11/1/2017 \$	165.00
1055227	SHAFFER, GEORGE E	11/1/2017 \$	500.00
1055228	STRYKER, KEVIN BRADLEY	11/1/2017 \$	440.00
1055229	URBINA, JUAN GUILLERMO	11/1/2017 \$	70.00
1055230	VARGAS, JESUS	11/1/2017 \$	140.00
1055231	WINTER, JOHN M	11/1/2017 \$	100.00
1055232	ZAMORA, MICHAEL R	11/1/2017 \$	240.00
1055233	AGUILAR, TONI	11/1/2017 \$	451.14
1055234	AGUILAR, TONI	11/1/2017 \$	69.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1055235	ALEXANDER, KARL	11/1/2017	\$ 451.14
1055236	ALIRES, AMY	11/1/2017	\$ 73.00
1055237	ANDERSON, JARVIS	11/1/2017	\$ 568.96
1055238	ANTU, LORAINÉ	11/1/2017	\$ 13.00
1055239	BLAZOSKY, ALLISON	11/1/2017	\$ 1,922.10
1055240	BLOODWORTH, KRISTIN	11/1/2017	\$ 47.00
1055241	BOUDREAU, DAVID	11/1/2017	\$ 451.14
1055242	BREWER, DAVID J	11/1/2017	\$ 451.14
1055243	CARROLL, ALEX	11/1/2017	\$ 30.50
1055244	DE LA CERDA, CHRISTOPHER	11/1/2017	\$ 22.58
1055245	DUNCAN, CHRISTOPHER	11/1/2017	\$ 451.14
1055246	FOWLER, JENNIFER	11/1/2017	\$ 1,179.69
1055247	GARCIA, MARC	11/1/2017	\$ 35.99
1055248	GLENN, ERNIE	11/1/2017	\$ 2,680.30
1055249	GONZALES, CINDY	11/1/2017	\$ 58.31
1055250	GUERRERO, JUDY	11/1/2017	\$ 225.00
1055251	HOEFFNER, BEN	11/1/2017	\$ 451.14
1055252	IBARRA, ANTHONY S	11/1/2017	\$ 451.14
1055253	JAUREGUI, PEARL	11/1/2017	\$ 110.15
1055254	LINCHY, CHRISTOPHER	11/1/2017	\$ 451.14
1055255	LYON, JAYME	11/1/2017	\$ 245.00
1055256	MARTINEZ, ELLIE	11/1/2017	\$ 451.14
1055257	MENDENHALL, NATHAN	11/1/2017	\$ 451.14
1055258	MUNOZ, CHRISTOPHER M	11/1/2017	\$ 73.12
1055259	PHILLIPS, WILLIAM	11/1/2017	\$ 451.14
1055260	RAMIREZ, PATRICIA M	11/1/2017	\$ 3.78
1055261	RAMIREZ-REYES, MELISSA	11/1/2017	\$ 146.94
1055262	RAMOS, ANDREW	11/1/2017	\$ 314.06
1055263	REED, SUSAN	11/1/2017	\$ 10.00
1055264	SOTO, NANCY	11/1/2017	\$ 69.56
1055265	TREMBLAY, CHRISTINE	11/1/2017	\$ 23.01
1055266	VALLEJO, MANUEL	11/1/2017	\$ 170.66
1055267	VELA, LINDA C	11/1/2017	\$ 63.57
1055268	WEBBER-PETERSON, CARMEN	11/1/2017	\$ 196.88
1055269	WIBLE, TAMARA	11/1/2017	\$ 239.15
1055270	ALAMO TITLE COMPANY	11/1/2017	\$ 109,040.40
1055271	ANA LITOFISKY	11/1/2017	\$ 861.00
1055272	ANALYTICAL SCIENTIFIC LTD	11/1/2017	\$ 455.45
1055273	ANIXTER INC	11/1/2017	\$ 236,556.00
1055274	AT&T MOBILITY	11/1/2017	\$ 156.47
1055275	AXIO APARTMENTS	11/1/2017	\$ 472.96
1055276	BAPTIST CHILD AND FAMILY SVCS	11/1/2017	\$ 13,403.00
1055277	CANON-FINANCIAL SERVICES	11/1/2017	\$ 2,085.22
1055278	CATHOLIC CHARITIES	11/1/2017	\$ 14,946.60
1055279	CITY OF SAN ANTONIO	11/1/2017	\$ 7,056.59
1055280	COMMONWEALTH COMPUTER COMPANY	11/1/2017	\$ 3,628.91
1055281	DELL MARKETING, LP	11/1/2017	\$ 1,425.45
1055282	DISH	11/1/2017	\$ 114.47
1055283	ECO CARE	11/1/2017	\$ 1,020.00
1055284	FAMILY SERVICE ASSOC OF SA INC	11/1/2017	\$ 5,549.39
1055285	FEDEX	11/1/2017	\$ 262.05
1055286	FOURTH ADMIN JUDICAL REGION	11/1/2017	\$ 127,422.07
1055287	FOX SERVICE COMPANY	11/1/2017	\$ 13,213.20
1055288	GATEWAY	11/1/2017	\$ 508.70
1055289	GILLETTE AIR COND CO INC.	11/1/2017	\$ 1,005.00
1055290	GLOBALSCOPE COMMUNICATIONS	11/1/2017	\$ 3,265.20
1055291	GRAINGER INC	11/1/2017	\$ 581.62
1055292	HEAVY HEAVY, LLC	11/1/2017	\$ 2,200.00
1055293	HOME TEAM HEALTH AND WELLNESS	11/1/2017	\$ 3,605.00
1055294	IBM CORP	11/1/2017	\$ 31,816.61

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1055295	KYOCERA DOCUMENT SOLUTIONS AME	11/1/2017	\$ 517.41
1055296	VIKING SALES, LLC	11/1/2017	\$ 6,305.22
1055297	LEXIS NEXIS MATTHEW BENDER	11/1/2017	\$ 137.33
1055298	LIFETIME RECOVERY	11/1/2017	\$ 32,145.00
1055299	MADONNA NEIGHBORHOOD CENTER	11/1/2017	\$ 2,472.43
1055300	WATER MEADOW INC	11/1/2017	\$ 1,065.00
1055301	MARSH, MARJORIE J	11/1/2017	\$ 4,600.00
1055302	MAYFIELD PHD, JOAN	11/1/2017	\$ 6,544.00
1055303	MHC SOFTWARE INC	11/1/2017	\$ 5,724.00
1055304	MODERN IMAGING SOLUTIONS INC	11/1/2017	\$ 75.99
1055305	MONTABELLA POINTE LTD	11/1/2017	\$ 236.00
1055306	NEESE, DELBERT	11/1/2017	\$ 1,111.54
1055307	PRIME POSITIVE 2 LP	11/1/2017	\$ 6,598.74
1055308	PROTECTION ONE ALARM	11/1/2017	\$ 1,518.74
1055309	REBECCA LUCIO	11/1/2017	\$ 640.00
1055310	RESERVE ACCOUNT	11/1/2017	\$ 15,000.00
1055311	ROSEMONT AT PALO ALTO	11/1/2017	\$ 711.00
1055312	ROSS MOLINA OLIVEROS PC	11/1/2017	\$ 6,877.00
1055313	SHI GOVERNMENT SOLUTIONS INC	11/1/2017	\$ 467.00
1055314	SOUTH TEXAS RV SERVICE CENTER	11/1/2017	\$ 4,040.56
1055315	STERICYCLE INC	11/1/2017	\$ 846.03
1055316	THE CHILDREN'S SHELTER	11/1/2017	\$ 6,721.52
1055317	THE TEXAS DMV	11/1/2017	\$ 7.50
1055318	THE TEXAS DMV	11/1/2017	\$ 7.50
1055319	THE TEXAS DMV	11/1/2017	\$ 7.50
1055320	THE TEXAS DMV	11/1/2017	\$ 7.50
1055321	TIME WARNER CABLE	11/1/2017	\$ 90.13
1055322	TIME WARNER CABLE	11/1/2017	\$ 101.15
1055323	TIME WARNER CABLE	11/1/2017	\$ 419.89
1055324	TOSHIBA OCS	11/1/2017	\$ 5,729.42
1055325	TRANS UNION RISK	11/1/2017	\$ 3,360.00
1055326	TX DISTRICT & COUNTY ATTORNEYS	11/1/2017	\$ 3,000.00
1055327	UPS	11/1/2017	\$ 19.02
1055328	VALLA CONSTRUCTION INC	11/1/2017	\$ 21,906.00
1055329	VERITIV OPERATING COMPANY	11/1/2017	\$ 3,423.00
1055330	VIA TECHNOLOGY, LLC	11/1/2017	\$ 577.50
1055331	YOUTH FOR TOMORROW	11/1/2017	\$ 165.00
			\$754,147.71

EFT PAYMENTS FOR: 11/01/2017

110117001	ANDREWS, JOCELYN C	11/1/2017	\$ 450.00
110117002	ASHBAUGH, DIRK	11/1/2017	\$ 400.00
110117003	BLAKE, ANGELA LUTHI	11/1/2017	\$ 175.00
110117004	BOGGS, LYNETTE M	11/1/2017	\$ 300.00
110117005	COSGROVE, RONALD B.	11/1/2017	\$ 140.00
110117006	EDELMAN, ANDREW H	11/1/2017	\$ 40.00
110117007	GARZA, ABELARDO	11/1/2017	\$ 420.00
110117008	GARZA, ANITA PEREZ	11/1/2017	\$ 600.00
110117009	GOMEZ, VICTOR R.	11/1/2017	\$ 165.00
110117010	GUINN, GAMMON	11/1/2017	\$ 280.00
110117011	HARKIEWICZ, STEVEN N	11/1/2017	\$ 490.00
110117012	HICKS, JUNIUS F	11/1/2017	\$ 140.00
110117013	HUNT, JAMES KENDALL	11/1/2017	\$ 150.00
110117014	KEY, CARLO	11/1/2017	\$ 140.00
110117015	KOLODZIEJ, DUSTIN S.	11/1/2017	\$ 140.00
110117016	KREIDER III, EVERETTE F	11/1/2017	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/14/2017
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110117017	LAHOOD, ADAM MICHAEL	11/1/2017	\$ 500.00
110117018	LESNIAK, MELISSA	11/1/2017	\$ 305.00
110117019	MAYFIELD, GEOFFERY R	11/1/2017	\$ 140.00
110117020	MEZA, VELIA J	11/1/2017	\$ 560.00
110117021	MIDDLETON, SUNNY	11/1/2017	\$ 445.00
110117022	MORALES-PADIA, TRISHA MARIE	11/1/2017	\$ 140.00
110117023	NORRIS, FRED V.	11/1/2017	\$ 240.00
110117024	PEREZ, ADRIAN A	11/1/2017	\$ 100.00
110117025	RAMOS, FERNANDO	11/1/2017	\$ 350.00
110117026	RICHARDSON, JOEL G	11/1/2017	\$ 50.00
110117027	SACHANOWICZ, LESLIE	11/1/2017	\$ 140.00
110117028	SETTLE, ELIZABETH A.	11/1/2017	\$ 140.00
110117029	SHEFFIELD, SHAWN D	11/1/2017	\$ 500.00
110117030	SLIMANE, NATHAN W	11/1/2017	\$ 500.00
110117031	TAVERA, ALFREDO MACIAS	11/1/2017	\$ 165.00
110117032	UZOMBA, GRACE M	11/1/2017	\$ 140.00
110117033	VALDEZ JR., JERRY	11/1/2017	\$ 140.00
110117034	WHITE, MARSHALL D	11/1/2017	\$ 350.00
110117035	WHITE, MICHAEL W.	11/1/2017	\$ 215.00
110117036	WILSON, GREGORY L	11/1/2017	\$ 75.00
110117037	WOOD III, BERTRAM O.	11/1/2017	\$ 265.00
110117038	ALAMO AREA RESOURCE CENTER	11/1/2017	\$ 111,569.13
110117039	B.E.A.T. AIDS INC	11/1/2017	\$ 13,775.36
110117040	BUSHICK DEVELOPMENT LLC	11/1/2017	\$ 20,179.90
110117041	BUTLER-COHEN LLC	11/1/2017	\$ 2,619,327.11
110117042	CDW GOVERNMENT, LLC.	11/1/2017	\$ 2,796.03
110117043	CLAMPITT PAPER COMPANY	11/1/2017	\$ 2,215.20
110117044	CLAMPITT PAPER COMPANY	11/1/2017	\$ 629.98
110117045	CORRECTIONS SOFTWARE SOLUTIONS	11/1/2017	\$ 21,108.00
110117046	CRESTWAY CENTRE LP	11/1/2017	\$ 32,987.53
110117047	GRATR LANDSCAPES LTD	11/1/2017	\$ 275,329.00
110117048	GT DISTRIBUTORS, INC.	11/1/2017	\$ 769.30
110117049	LA PRENSA	11/1/2017	\$ 1,846.00
110117050	LGM COUNSELING CENTER	11/1/2017	\$ 6,394.91
110117051	MPL LIMITED PARTNERSHIP	11/1/2017	\$ 31,000.00
110117052	OFFICE DEPOT INC	11/1/2017	\$ 13,491.45
110117053	R INSTALL COMPANY	11/1/2017	\$ 150.00
110117054	RECASSA TRUST	11/1/2017	\$ 12,209.09
110117055	RHTX, LLC.	11/1/2017	\$ 2,697.50
110117056	SAN ANTONIO CONSTRUCTORS LTD	11/1/2017	\$ 288,271.82
110117057	SAN ANTONIO RIVER AUTHORITY	11/1/2017	\$ 37,063.00
110117058	THE GEO GROUP INC	11/1/2017	\$ 889,465.76
110117059	THYSSEN-LAUGHLIN	11/1/2017	\$ 68,357.49
110117060	VOICE & DATA NETWORKS INC	11/1/2017	\$ 2,128.75
110117061	XEROX CORPORATION	11/1/2017	\$ 276.69
			\$4,463,629.00

MANUAL PAYMENTS FOR: 10/31/2017

1055178	WALTHALL, SACHSE & PIPES, INC	10/31/2017	\$ 2,782.51
			\$ 2,782.51

WIRE PAYMENTS FOR: 11/01/2017

WIRE	AETNA		\$ 993,955.28
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BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	TRI STAR		\$ 26,836.35
WIRE	4TH COURT OF APPEAL		\$ 15,778.59
WIRE	CHASE BANK - PURCHASING CARD		\$ 1,825.47
WIRE	CHASE BANK - TRAVEL CARD		\$ 4,492.62
			\$ 1,042,888.31

PAYROLL FOR: 10/31/2017

GROSS WAGES	\$ 11,576,945.17
FICA	\$ 833,740.77
	\$ 12,410,685.94

GRAND TOTAL \$18,674,133.47

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/14/2017
DISBURSEMENTS FOR: 11/03/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/03/2017			
1055332	ACEVEDO, ERNEST	11/3/2017 \$	1,200.00
1055333	AGUILERA, JOSEPH MICK	11/3/2017 \$	200.00
1055334	ALLEN, MATTHEW THOMAS	11/3/2017 \$	1,000.00
1055335	ASHWORTH BARRIGA, LACEY	11/3/2017 \$	227.85
1055336	BAKER, KENNETH	11/3/2017 \$	500.00
1055337	BASILE, KARL ANTHONY	11/3/2017 \$	3,030.00
1055338	BEAL, PHYLLIS J	11/3/2017 \$	300.00
1055339	BECK, THOMAS B.	11/3/2017 \$	500.00
1055340	BELIVEAU, MICHAEL	11/3/2017 \$	480.00
1055341	BENAVIDES, ALMA	11/3/2017 \$	840.00
1055342	BOMBENGER, MARK J	11/3/2017 \$	1,550.00
1055343	BOYER, RYAN	11/3/2017 \$	380.00
1055344	BOZZA, MAC	11/3/2017 \$	140.00
1055345	BOZZO JR., PHILIP	11/3/2017 \$	1,650.00
1055346	BRAUBACH, ROBERT	11/3/2017 \$	800.00
1055347	BROOKS, WILLIAM A	11/3/2017 \$	200.00
1055348	BURCHARD, BROCK S	11/3/2017 \$	265.00
1055349	BURKE, DEBORAH S.	11/3/2017 \$	140.00
1055350	BUTLER III, MILTON C.	11/3/2017 \$	280.00
1055351	CACERES, VIVIAN	11/3/2017 \$	50.00
1055352	CALDAROLA, GAYLE	11/3/2017 \$	840.00
1055353	CANALES, JORGE	11/3/2017 \$	500.00
1055354	COFFEE, BRENT MICHAEL	11/3/2017 \$	1,140.00
1055355	COHEN, LAWRENCE MICHAEL	11/3/2017 \$	200.00
1055356	COLLINS, MICHAEL J.	11/3/2017 \$	500.00
1055357	CORBY, KAREN L	11/3/2017 \$	740.00
1055358	CUELLAR, DAVID A	11/3/2017 \$	1,190.00
1055359	DARLING, MARK	11/3/2017 \$	1,000.00
1055360	DAVIS, JOHN F.	11/3/2017 \$	1,205.44
1055361	DELAVAN, MARY KAY	11/3/2017 \$	1,236.16
1055362	DESMARAIS, GREGG	11/3/2017 \$	190.00
1055363	DEVEAU, PATRICIA BLASCHKE	11/3/2017 \$	580.00
1055364	DIAZ, ANDREA	11/3/2017 \$	280.00
1055365	DICKSON JR, FRANK L	11/3/2017 \$	500.00
1055366	DOMINGUEZ, ABEL	11/3/2017 \$	480.00
1055367	DWIGANS, JAMES L	11/3/2017 \$	100.00
1055368	EAKLE, JOANNE	11/3/2017 \$	1,380.00
1055369	ECONOMIDY, JOHN M.	11/3/2017 \$	13,253.32
1055370	EMMONS, DEREK W	11/3/2017 \$	400.00
1055371	ESTORGA, JESSICA A	11/3/2017 \$	400.00
1055372	FINCH, MATTHEW L	11/3/2017 \$	1,000.00
1055373	FISCHER, JONATHAN DANE	11/3/2017 \$	750.00
1055374	FLORES, RUBEN G	11/3/2017 \$	250.00
1055375	FUENTES-VALDEZ, MARY E	11/3/2017 \$	200.00
1055376	GARCIA, EDUARDO J.	11/3/2017 \$	340.00
1055377	GARCIA, LAWRENIE	11/3/2017 \$	175.00
1055378	GARCIA, M TERESA	11/3/2017 \$	527.18
1055379	GEBBIA, ROBERT F	11/3/2017 \$	140.00
1055380	GILMORE, STEVEN	11/3/2017 \$	140.00
1055381	GIREUD, FERNANDO DANIEL	11/3/2017 \$	570.00
1055382	GOAINS, MICHAEL D	11/3/2017 \$	200.00
1055383	GOLD, CHARLES E	11/3/2017 \$	1,131.05
1055384	GRANADOS, MICHAEL DAVID	11/3/2017 \$	500.00
1055385	GRAUL JR, ROBERT L	11/3/2017 \$	800.00
1055386	GUERRERO, MONICA ELAINE	11/3/2017 \$	555.00
1055387	GULLER, SCOTT	11/3/2017 \$	1,700.00

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1055388	HAJEK III, ANTON PAUL	11/3/2017	\$ 250.00
1055389	HERBST, LESLIE R	11/3/2017	\$ 500.00
1055390	HERNANDEZ III, MIGUEL A.	11/3/2017	\$ 140.00
1055391	HERNANDEZ, FLAVIO	11/3/2017	\$ 50.00
1055392	HICKS, ANDREW K	11/3/2017	\$ 1,500.00
1055393	HILLIARD, COURTNEY	11/3/2017	\$ 365.00
1055394	HITCHINGS, BARRY	11/3/2017	\$ 140.00
1055395	IRELAND, CHARLES MICHAEL	11/3/2017	\$ 200.00
1055396	JANUARY, STACY	11/3/2017	\$ 500.00
1055397	JOHNSON, KERBY	11/3/2017	\$ 540.00
1055398	KALDAS, DAVID E	11/3/2017	\$ 140.00
1055399	KAZEN, OSCAR JOSEPH	11/3/2017	\$ 140.00
1055400	KEILER, WILLIAM G	11/3/2017	\$ 400.00
1055401	KIMBROUGH, BRIAN C.	11/3/2017	\$ 600.00
1055402	KNOWLES, BRENDA LEE	11/3/2017	\$ 500.00
1055403	KOGUT, VALENTINA	11/3/2017	\$ 520.00
1055404	KRAMER, SUZANNE	11/3/2017	\$ 740.00
1055405	KUNTZ IV, JOHN J	11/3/2017	\$ 700.00
1055406	LEFTON, LAUREN	11/3/2017	\$ 2,800.00
1055407	LLANAS, MAUREEN K	11/3/2017	\$ 475.00
1055408	LONGAKER, KENTON DEEM	11/3/2017	\$ 140.00
1055409	LOPEZ, BRANDEN	11/3/2017	\$ 1,200.00
1055410	LOUDERMILK, ABBY A	11/3/2017	\$ 280.00
1055411	LOXSOM, ANDREW J	11/3/2017	\$ 2,165.00
1055412	LUITJEN, MARK R	11/3/2017	\$ 300.00
1055413	MAMORI PLLC, R AMIR	11/3/2017	\$ 1,720.00
1055414	MANRIQUEZ, AUDREY E	11/3/2017	\$ 4,800.00
1055415	MARTINEZ, JEFFREY	11/3/2017	\$ 850.00
1055416	MARTINEZ, SCOTT P	11/3/2017	\$ 140.00
1055417	MAURER II, ROBERT M	11/3/2017	\$ 900.00
1055418	MAZAHERI, RASHIN	11/3/2017	\$ 140.00
1055419	MCGINNIS, KELLY	11/3/2017	\$ 2,758.80
1055420	MCKAY, MARK JOHN	11/3/2017	\$ 1,150.00
1055421	MOLINA, LINDA	11/3/2017	\$ 200.00
1055422	MONTGOMERY, PATRICK BARRY	11/3/2017	\$ 1,670.00
1055423	MORA, RANDY JAMES	11/3/2017	\$ 200.00
1055424	MORALES, MARISSA BARRERA	11/3/2017	\$ 200.00
1055425	MULCAHY, KATHY M	11/3/2017	\$ 420.00
1055426	MULLINER, JEFF	11/3/2017	\$ 300.00
1055427	MULLINER, KRISTEN L	11/3/2017	\$ 190.00
1055428	NAJERA, MIGUEL	11/3/2017	\$ 1,100.00
1055429	NANCE, JAMI K	11/3/2017	\$ 1,396.24
1055430	OLTERS DORF, JAMES	11/3/2017	\$ 420.00
1055431	OWEN, AMY	11/3/2017	\$ 140.00
1055432	PADILLA, JAVIER	11/3/2017	\$ 400.00
1055433	PALMER, DANIEL	11/3/2017	\$ 300.00
1055434	PARE, THOMAS	11/3/2017	\$ 140.00
1055435	PEACE, TERRI C.	11/3/2017	\$ 200.00
1055436	PEARSALL, ALANA	11/3/2017	\$ 1,541.24
1055437	PERALES, RAUL	11/3/2017	\$ 275.00
1055438	PEREZ, JONATHAN R	11/3/2017	\$ 140.00
1055439	PIETRAZEK, MARY	11/3/2017	\$ 545.00
1055440	PITTL, KELLY	11/3/2017	\$ 200.00
1055441	POLLOCK, JULIE B.	11/3/2017	\$ 50.00
1055442	PREECE, ANDREW GEORGE	11/3/2017	\$ 190.00
1055443	RAE, JACQUELINE E	11/3/2017	\$ 600.00
1055444	RAIGN, MICHAEL S.	11/3/2017	\$ 100.00
1055445	RAMOS, MICHAEL ANTHONY	11/3/2017	\$ 720.00
1055446	REEVES, JAMES M	11/3/2017	\$ 500.00
1055447	REYNOLDS, ERIK STEVEN	11/3/2017	\$ 1,950.00

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1055448	RHADBONE, JAMAL	11/3/2017	\$ 100.00
1055449	RICHARDSON, LIONEL	11/3/2017	\$ 979.39
1055450	RODRIGUEZ III, NEFTALI	11/3/2017	\$ 100.00
1055451	RODRIGUEZ JR, RAMON S	11/3/2017	\$ 1,250.00
1055452	RODRIGUEZ, ALBERTO L	11/3/2017	\$ 540.00
1055453	RODRIGUEZ-DURON, LIZA	11/3/2017	\$ 600.00
1055454	ROSENBACH, BENJAMIN E	11/3/2017	\$ 500.00
1055455	ROSS, JONATHAN KEITH	11/3/2017	\$ 100.00
1055456	ROSS, RON D.	11/3/2017	\$ 193.75
1055457	ROSSI, ARTHUR J	11/3/2017	\$ 989.98
1055458	RUBIOLA JR., CHARLES	11/3/2017	\$ 850.00
1055459	SALDANA III, HUMBERTO	11/3/2017	\$ 750.00
1055460	SANCHEZ JR, HERMAN DAVE	11/3/2017	\$ 900.00
1055461	SANCHEZ, JESSE M.	11/3/2017	\$ 300.00
1055462	SANTOS, TEODORE J	11/3/2017	\$ 650.00
1055463	SHAFFER, GEORGE E	11/3/2017	\$ 990.00
1055464	SHAW III, WILLIAM H	11/3/2017	\$ 400.00
1055465	SHERMAN, KIRK	11/3/2017	\$ 1,325.00
1055466	SIMMONS, GREGORY	11/3/2017	\$ 400.00
1055467	SIMMONS, WILLIAM	11/3/2017	\$ 640.00
1055468	SIMPKINS, CHRISTOPHER	11/3/2017	\$ 700.00
1055469	SIMPSON, KYLE C	11/3/2017	\$ 1,340.00
1055470	SIMPSON, SEAN R	11/3/2017	\$ 950.00
1055471	SMITH, REBECCA	11/3/2017	\$ 140.00
1055472	SOWELL, SCOTT A	11/3/2017	\$ 815.00
1055473	STOUT, KATY PADILLA	11/3/2017	\$ 290.00
1055474	STRICKLAND, AMANDA	11/3/2017	\$ 140.00
1055475	STRYKER, KEVIN BRADLEY	11/3/2017	\$ 500.00
1055476	SULLIVAN, JEANETTE BURNEY	11/3/2017	\$ 319.12
1055477	THOMAS, DAVID N	11/3/2017	\$ 954.99
1055478	TOCCI, JAMES V	11/3/2017	\$ 1,440.00
1055479	TORRES, EFRAIN	11/3/2017	\$ 680.00
1055480	TREVINO, ELVA PEREZ	11/3/2017	\$ 200.00
1055481	URBINA, JUAN GUILLERMO	11/3/2017	\$ 200.00
1055482	URETSKY, GERALD ANTHONY	11/3/2017	\$ 1,780.00
1055483	VALDES, VICTOR M.	11/3/2017	\$ 140.00
1055484	VALE JR, RAYMOND J.	11/3/2017	\$ 140.00
1055485	VALENZUELA, CATHERINE M	11/3/2017	\$ 1,940.00
1055486	VALICEK, MICHAEL D.	11/3/2017	\$ 140.00
1055487	VALLEY, MATTHEW C	11/3/2017	\$ 140.00
1055488	VARA, MELISSA	11/3/2017	\$ 2,247.72
1055489	VAUGHN, BRADY	11/3/2017	\$ 1,134.98
1055490	VOIGT, LISA	11/3/2017	\$ 1,100.00
1055491	WARNER, JAMES M	11/3/2017	\$ 1,000.00
1055492	WATTS, SUSAN L	11/3/2017	\$ 270.00
1055493	WEMMERT, JUDITH K	11/3/2017	\$ 250.00
1055494	WILSON, DONALD	11/3/2017	\$ 1,056.25
1055495	WINGET-HERNANDEZ, LAURA	11/3/2017	\$ 1,810.00
1055496	WOOD, WAYNE TED	11/3/2017	\$ 3,130.00
1055497	ZAMORA, MICHAEL R	11/3/2017	\$ 610.00
1055498	ZARKA, JENNIFER A	11/3/2017	\$ 200.00
1055499	ZIMMERMAN, RONALD D	11/3/2017	\$ 280.00
1055500	CALDERA, LEO	11/3/2017	\$ 982.47
1055501	CALLENDER, CURTIS	11/3/2017	\$ 365.00
1055502	CURCIO, DEANNA	11/3/2017	\$ 128.94
1055503	FERNANDEZ, MARIANA	11/3/2017	\$ 12.30
1055504	FLETCHER, ROY SINCLAIR	11/3/2017	\$ 8.00
1055505	JONES, EBONY	11/3/2017	\$ 73.00
1055506	JOPLING, TANYA	11/3/2017	\$ 89.88
1055507	MILKS, HAYLEY	11/3/2017	\$ 257.72

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1055508	MORAN, JOHN J	11/3/2017	\$ 16.74
1055509	NAVARRO, TANYA	11/3/2017	\$ 4.28
1055510	PEEPLES, DAVID A	11/3/2017	\$ 36.38
1055511	PRICE, EUSEBIA R	11/3/2017	\$ 78.11
1055512	REYES HENRICKS, LETICIA	11/3/2017	\$ 41.00
1055513	RODRIGUEZ, LETICIA	11/3/2017	\$ 73.00
1055514	SAUCEDO, STEVE	11/3/2017	\$ 104.33
1055515	SERRATO, JAMES L	11/3/2017	\$ 48.00
1055516	VASQUEZ, JOHN M	11/3/2017	\$ 440.82
1055517	VAZQUEZ, NICOLAS	11/3/2017	\$ 9.57
1055518	VELA, LINDA C	11/3/2017	\$ 65.81
1055519	VELASQUEZ, JOSE	11/3/2017	\$ 231.28
1055520	VILLARREAL, ENEDELIA	11/3/2017	\$ 73.00
1055521	YEATTS, SUSAN	11/3/2017	\$ 660.40
1055523	Geronimo Gutierrez Gonzalez	11/3/2017	\$ 400.00
1055524	A & A BODY FRAME AND PAINT	11/3/2017	\$ 7,153.03
1055525	A & D TESTS INC	11/3/2017	\$ 840.00
1055526	ADS	11/3/2017	\$ 119.99
1055527	ALADDIN ENVIRONMENTAL LLC	11/3/2017	\$ 1,103.00
1055528	ALAMO AUTO GLASS	11/3/2017	\$ 1,190.00
1055529	ALAMO CITY CHEVROLET	11/3/2017	\$ 11,616.75
1055530	ALTEX ELECTRONICS	11/3/2017	\$ 11.95
1055531	AMCON CONTROLS INC/	11/3/2017	\$ 1,175.00
1055532	AMERICAN PROBATION & PAROLE	11/3/2017	\$ 550.00
1055533	AMTEK INFORMATION SERVICES INC	11/3/2017	\$ 200.00
1055534	ANDERSON, KRISTIN	11/3/2017	\$ 1,152.36
1055535	ARNOLD OIL EQUIPMENT CO.	11/3/2017	\$ 5,512.44
1055536	AUTOZONE STORES INC	11/3/2017	\$ 303.91
1055537	B & H PHOTO VIDEO	11/3/2017	\$ 706.03
1055538	BEAR WHEEL ALIGNMENT & GARAGE	11/3/2017	\$ 776.61
1055539	BERRY, MARY ORALIA	11/3/2017	\$ 869.16
1055540	CARTER, WILLIAM CRAIG	11/3/2017	\$ 902.96
1055541	CASTILLO, CAROL N.	11/3/2017	\$ 5,857.07
1055542	CATAPULT SYSTEMS INC	11/3/2017	\$ 839.27
1055543	CHEVRON & TEXACO BUS CARD SVCS	11/3/2017	\$ 255.06
1055544	CINTAS CORPORATION	11/3/2017	\$ 158.37
1055545	CISCO WEBEX LLC	11/3/2017	\$ 2,621.67
1055546	CITY ELECTRIC SUPPLY	11/3/2017	\$ 2,690.04
1055547	CITY OF SAN ANTONIO	11/3/2017	\$ 1,900.00
1055548	COLLINS, HEATHER MALOY	11/3/2017	\$ 126.00
1055549	COMMONWEALTH COMPUTER COMPANY	11/3/2017	\$ 1,465.99
1055550	COMPLETE BOOK & MEDIA SUPPLY	11/3/2017	\$ 1,679.47
1055551	CROP PRODUCTION SERVICES, INC	11/3/2017	\$ 12,420.00
1055552	DISH	11/3/2017	\$ 207.54
1055553	DISTRICT 10 TCAAA	11/3/2017	\$ 100.00
1055554	DOOLITTLE CSR, DEBRA A	11/3/2017	\$ 1,059.49
1055555	DURAND-HOLLIS RUPE ARCHITECTS	11/3/2017	\$ 27,394.30
1055556	ENGELKE, LOUIE T	11/3/2017	\$ 137,013.00
1055557	ESCONDIDO VILLAGE APARTMENTS	11/3/2017	\$ 844.55
1055558	FAMILY SERVICE ASSOC OF SA INC	11/3/2017	\$ 5,227.20
1055559	FATTAHI, MARIA ELENA	11/3/2017	\$ 3,479.78
1055560	FISHER HECK ARCHITECTS	11/3/2017	\$ 3,330.75
1055561	FOR THE RECORD REPORTING SVC	11/3/2017	\$ 3,603.90
1055562	GEMINI INK	11/3/2017	\$ 2,154.98
1055563	GTS TECHNOLOGY SOLUTIONS, INC	11/3/2017	\$ 6,248.35
1055564	GUILD PARK APARTMENTS	11/3/2017	\$ 74.31
1055565	HELLMUTH, OBATA & KASSABAUM	11/3/2017	\$ 79,318.37
1055566	HESELBEIN TIRE SOUTHWEST	11/3/2017	\$ 8,985.72
1055567	HNTB CORP	11/3/2017	\$ 38,059.49
1055568	HOGAN, BOB L	11/3/2017	\$ 3,236.72

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1055569	ICS JAIL SUPPLIES INC	11/3/2017	\$ 857.70
1055570	IMMIX TECHNOLOGY, INC.	11/3/2017	\$ 1,800.00
1055571	INSTITUTIONAL EYE CARE LLC	11/3/2017	\$ 122.00
1055572	J ROSS BOLES CO INC	11/3/2017	\$ 484.50
1055573	J. SANCHEZ CONTRACTING, INC.	11/3/2017	\$ 80,885.00
1055574	JACOBS PROJECT MANAGEMENT CO.	11/3/2017	\$ 111,110.51
1055575	JASMINE ENGINEERING INC	11/3/2017	\$ 48,281.40
1055576	JIMENEZ, ANGELITA RANGEL	11/3/2017	\$ 2,927.93
1055577	JONAS-CRAWFORD, MONICA R	11/3/2017	\$ 3,317.13
1055578	KOFILE PRESERVATION, INC	11/3/2017	\$ 97,207.91
1055579	LAUREL APARTMENTS	11/3/2017	\$ 75.31
1055580	LODDE BUSINESS SYSTEMS	11/3/2017	\$ 751.30
1055581	LOPEZ SALAS ARCHITECTS	11/3/2017	\$ 1,035.34
1055582	MAJESTIC SERVICES, INC.	11/3/2017	\$ 54,443.82
1055583	MARMON MOK, LLC	11/3/2017	\$ 15,874.95
1055584	MCCOMBS HFC LTD.	11/3/2017	\$ 4,166.04
1055585	MEDCO SUPPLY MASUNE & SURGICAL	11/3/2017	\$ 555.00
1055586	MERRY OAKS APARTMENTS	11/3/2017	\$ 69.00
1055587	MONARCH TROPHY	11/3/2017	\$ 1,559.02
1055588	MURRAY & ASSOCIATES INC	11/3/2017	\$ 3,750.00
1055589	NATIONAL ASSOCIATION FOR	11/3/2017	\$ 125.00
1055590	OZARKA DRINKING WATER CO	11/3/2017	\$ 84.36
1055591	PATMON, STEVE J	11/3/2017	\$ 5,298.75
1055592	PENA, ROXANNE F	11/3/2017	\$ 738.50
1055593	PITNEY BOWES INC	11/3/2017	\$ 666.66
1055594	PROTECTION ONE ALARM	11/3/2017	\$ 53.92
1055595	RIVER CITY REHABILITATION	11/3/2017	\$ 5,116.00
1055596	RIVERA-MARTIN, ANGELIZ F	11/3/2017	\$ 1,614.78
1055597	ROSS MOLINA OLIVEROS PC	11/3/2017	\$ 8,480.66
1055598	SASALA, MARY BETH	11/3/2017	\$ 3,090.50
1055599	SEPULVEDA MACHINE SHOP	11/3/2017	\$ 18,900.00
1055600	SOCIETY OF ST VINCENT DE PAUL	11/3/2017	\$ 15,290.47
1055601	SOL STUDIO ARCHITECTS	11/3/2017	\$ 9,963.75
1055602	SOUTHWEST KEY PROGRAM INC	11/3/2017	\$ 17,622.00
1055603	SPANISH SPUR APTS	11/3/2017	\$ 74.31
1055604	ST PETER-ST JOSEPH CHILDREN'S	11/3/2017	\$ 18,281.63
1055605	STEPHANIE RAMOS, LCSW	11/3/2017	\$ 5,787.13
1055606	STEWART, JUDITH A	11/3/2017	\$ 735.00
1055607	SUPERIOR SILICA SANDS, LLC	11/3/2017	\$ 1,150.77
1055608	THOMSON-WEST	11/3/2017	\$ 193.00
1055609	TIME WARNER CABLE	11/3/2017	\$ 400.53
1055610	TOSHIBA BUSINESS SOLUTIONS USA	11/3/2017	\$ 195.18
1055611	TOSHIBA OCS	11/3/2017	\$ 195.61
1055612	TROPICAL CONTRACTING LLC	11/3/2017	\$ 162,668.26
1055613	UNIFIRST HOLDINGS, INC.	11/3/2017	\$ 62.71
1055614	UTHSCSA	11/3/2017	\$ 22,683.25
1055615	UTHSCSA	11/3/2017	\$ 4,811.00
1055616	VTM SERVICES	11/3/2017	\$ 950.00
1055617	WEST AVENUE APARTMENTS	11/3/2017	\$ 129.50
1055618	WESTWOOD PLAZA APARTMENTS	11/3/2017	\$ 89.45
1055619	WORKSPACE SOLUTIONS INC	11/3/2017	\$ 54,932.40
			\$1,307,647.01

EFT PAYMENTS FOR: 11/03/2017

110317001	ACEVEDO, ROCHELLE	11/3/2017	\$ 140.00
110317002	ADAMS, EDWARD H	11/3/2017	\$ 250.00

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110317003	ALEMAN, RAYMUNDO	11/3/2017	\$ 300.00
110317004	AMBROSINO JR, ROBERTO	11/3/2017	\$ 1,150.00
110317005	ANDREWS, JOCELYN C	11/3/2017	\$ 1,720.00
110317006	ASHBAUGH, DIRK	11/3/2017	\$ 100.00
110317007	BAIN JR, CECIL W	11/3/2017	\$ 1,000.00
110317008	BARNETT, BYRON E.	11/3/2017	\$ 1,195.00
110317009	BLAKE, ANGELA LUTHI	11/3/2017	\$ 280.00
110317010	BLOMSTER, JEANNE L.	11/3/2017	\$ 300.00
110317011	BOCQUIN, KAREN	11/3/2017	\$ 750.00
110317012	BOGGS, LYNETTE M	11/3/2017	\$ 400.00
110317013	BOHAC, JOSEPH K	11/3/2017	\$ 400.00
110317014	BOYD, FRANKIE GENEVA	11/3/2017	\$ 140.00
110317015	BRITO, MARIA T.	11/3/2017	\$ 500.00
110317016	BROWN, EDITH Y	11/3/2017	\$ 400.00
110317017	CANTRELL, ANTHONY B	11/3/2017	\$ 900.00
110317018	CHAIRES, ALBERTO	11/3/2017	\$ 1,276.00
110317019	CHRISTIAN, MLISS	11/3/2017	\$ 140.00
110317020	COLLINS, DAVID M	11/3/2017	\$ 410.00
110317021	COLTON, ANTHONY	11/3/2017	\$ 300.00
110317022	CONNOLLY, THERESA M.	11/3/2017	\$ 850.00
110317023	CORONADO, TODD GIL	11/3/2017	\$ 1,585.00
110317024	CORTEZ, GENARO	11/3/2017	\$ 650.00
110317025	DAVIS, SHEY	11/3/2017	\$ 1,080.00
110317026	DE HOYOS, JOANN S.	11/3/2017	\$ 655.00
110317027	DELANO JR., WILLIAM G.	11/3/2017	\$ 450.00
110317028	DELAROSA, BRYAN	11/3/2017	\$ 140.00
110317029	DIAZ, DOROTHY FLAGG	11/3/2017	\$ 310.00
110317030	EDELMAN, ANDREW H	11/3/2017	\$ 140.00
110317031	ENGELKE, STEVEN KEITH	11/3/2017	\$ 140.00
110317032	FALKIEWICZ, CHRISTINA L	11/3/2017	\$ 180.00
110317033	FLORES, GERARDO C	11/3/2017	\$ 2,077.50
110317034	FROELICH, ANDREW C	11/3/2017	\$ 771.25
110317035	GAONA, ROBERT	11/3/2017	\$ 2,995.00
110317036	GARCIA, ALBERTO C.	11/3/2017	\$ 280.00
110317037	GARCIA, CANDICE PAIZ	11/3/2017	\$ 1,100.00
110317038	GARCIA, JOHN JOSEPH	11/3/2017	\$ 600.00
110317039	GARCIA, JULIA	11/3/2017	\$ 200.00
110317040	GARZA JR, HECTOR R	11/3/2017	\$ 200.00
110317041	GARZA, ABELARDO	11/3/2017	\$ 240.00
110317042	GARZA, CECILIA	11/3/2017	\$ 890.00
110317043	GARZA, JESUS DAVID	11/3/2017	\$ 340.00
110317044	GOMEZ, VICTOR R.	11/3/2017	\$ 600.00
110317045	GONZALEZ, JESSICA A	11/3/2017	\$ 420.00
110317046	GONZALEZ, ROSA MARIA	11/3/2017	\$ 250.00
110317047	GUINN, GAMMON	11/3/2017	\$ 100.00
110317048	HANSON, KRISTIN	11/3/2017	\$ 990.00
110317049	HARGROVE, CLAIRE	11/3/2017	\$ 304.04
110317050	HARKIEWICZ, STEVEN N	11/3/2017	\$ 1,503.84
110317051	HEARD, LAURA D	11/3/2017	\$ 275.00
110317052	HEWITT, LORETTA	11/3/2017	\$ 280.00
110317053	HILL, DALE L.	11/3/2017	\$ 1,000.00
110317054	HILLE, THOMAS F	11/3/2017	\$ 1,125.00
110317055	HORTICK, CHRISTINE	11/3/2017	\$ 1,780.00
110317056	HUFF, YOLANDA T	11/3/2017	\$ 1,505.00
110317057	JUSTICE, SALLY	11/3/2017	\$ 700.00
110317058	KAPMEYER, DOUGLAS J	11/3/2017	\$ 1,594.23
110317059	KEANE-DAWES, SEAN	11/3/2017	\$ 600.00
110317060	KESSLER JR, WILLIAM F.	11/3/2017	\$ 600.00
110317061	KOLODZIEJ, DUSTIN S.	11/3/2017	\$ 340.00
110317062	LAMERSON, JOHN M	11/3/2017	\$ 600.00

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110317063	LEONARD, LISA SCOTT	11/3/2017	\$ 1,200.00
110317064	LESNIAK, MELISSA	11/3/2017	\$ 280.00
110317065	LESSERT, TODD	11/3/2017	\$ 140.00
110317066	LEVENSTEIN, BRENDA LOUISE	11/3/2017	\$ 500.00
110317067	LOPEZ, RAY	11/3/2017	\$ 3,093.52
110317068	MANTZ, LUCINDA CANAVAN	11/3/2017	\$ 636.55
110317069	MARQUEZ, STEVEN G	11/3/2017	\$ 140.00
110317070	MAURER, VIRGINIA E	11/3/2017	\$ 740.00
110317071	MEZA, VELIA J	11/3/2017	\$ 540.00
110317072	MIDDLETON, SUNNY	11/3/2017	\$ 1,765.00
110317073	MOHR, BLAKELY I	11/3/2017	\$ 13,226.28
110317074	MORALES, TERESA BELEM	11/3/2017	\$ 960.00
110317075	MORALES-PADIA, TRISHA MARIE	11/3/2017	\$ 867.41
110317076	MORGAN, M. FAYE	11/3/2017	\$ 340.00
110317077	NOBLE, SUE	11/3/2017	\$ 125.00
110317078	NORRIS, FRED V.	11/3/2017	\$ 680.54
110317079	PACHECO, CRYSTAL	11/3/2017	\$ 100.00
110317080	PARKER, DEBRA L	11/3/2017	\$ 1,240.53
110317081	PATTERSON, JULIE BRAY	11/3/2017	\$ 300.00
110317082	PAYNE, GLENN	11/3/2017	\$ 250.00
110317083	PENA, JENNIFER	11/3/2017	\$ 450.00
110317084	PEPLINSKI, JAMES B	11/3/2017	\$ 100.00
110317085	PEREZ, ADRIAN A	11/3/2017	\$ 1,340.00
110317086	PEREZ, LINDA IRENE	11/3/2017	\$ 140.00
110317087	PEREZ, PHILIP A	11/3/2017	\$ 500.00
110317088	PERKINS, AMY EUBANKS	11/3/2017	\$ 190.00
110317089	RABAGO, ANTHONY A	11/3/2017	\$ 500.00
110317090	RAMOS, FERNANDO	11/3/2017	\$ 300.00
110317091	RICHARDSON, JOEL G	11/3/2017	\$ 100.00
110317092	ROBERTSON, JOHN H	11/3/2017	\$ 200.00
110317093	RODRIGUEZ JR, MANUEL C.	11/3/2017	\$ 1,834.30
110317094	SACHANOWICZ, LESLIE	11/3/2017	\$ 340.00
110317095	SALAZAR, MARIA	11/3/2017	\$ 1,705.00
110317096	SANDOVAL, FRANK D	11/3/2017	\$ 600.00
110317097	SAREEN, ISHAN	11/3/2017	\$ 4,040.00
110317098	SETTLE, ELIZABETH A.	11/3/2017	\$ 1,175.00
110317099	SHEFFIELD, SHAWN D	11/3/2017	\$ 1,400.00
110317100	SMITH, ANN MARIE	11/3/2017	\$ 1,670.00
110317101	STEPHENSON, BEN A	11/3/2017	\$ 500.00
110317102	TAVERA, ALFREDO MACIAS	11/3/2017	\$ 480.00
110317103	THORN, SHARON C	11/3/2017	\$ 530.00
110317104	TILLER, MISTY	11/3/2017	\$ 1,138.93
110317105	VARGAS, ROBERTO S.	11/3/2017	\$ 400.00
110317106	WEBB, JENNIFER	11/3/2017	\$ 1,635.00
110317107	WHITE, JEROME	11/3/2017	\$ 800.00
110317108	WHITE, MICHAEL W.	11/3/2017	\$ 140.00
110317109	WILHELM, AMANDA	11/3/2017	\$ 600.00
110317110	WILKE, STEPHANIE H	11/3/2017	\$ 1,150.00
110317111	WILSON, GREGORY L	11/3/2017	\$ 782.10
110317112	WOOD III, BERTRAM O.	11/3/2017	\$ 2,440.00
110317113	WOODARD, DAVID ANDRE	11/3/2017	\$ 1,700.00
110317114	ZAMORA, LAUREN D	11/3/2017	\$ 1,552.92
110317115	BROOKS DEVELOPMENT AUTHORITY	11/3/2017	\$ 8,093.64
110317116	CAVAZOS, LICHE MONIQUE	11/3/2017	\$ 1,815.75
110317117	CDW GOVERNMENT, LLC.	11/3/2017	\$ 8,976.25
110317118	CIVIL ENGINEERING CONSULTANTS	11/3/2017	\$ 15,240.38
110317119	CLAMPITT PAPER COMPANY	11/3/2017	\$ 3,091.40
110317120	CURRAN CONTRACTING COMPANY	11/3/2017	\$ 900,261.75
110317121	DC DISTRIBUTING	11/3/2017	\$ 1,292.88
110317122	DRG ARCHITECTS, LLC	11/3/2017	\$ 60,000.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 11/03/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110317123	GARCIA, GENEVA	11/3/2017	\$ 355.98
110317124	GUIDO BROTHERS CONSTRUCTION CO	11/3/2017	\$ 444,866.34
110317125	J3 COMPANY LLC	11/3/2017	\$ 101,351.84
110317126	LNV, INC.	11/3/2017	\$ 2,510.24
110317127	MR TRANSMISSION	11/3/2017	\$ 4,235.13
110317128	MUNOZ AND COMPANY	11/3/2017	\$ 3,447.50
110317129	OFFICE DEPOT INC	11/3/2017	\$ 9,639.46
110317130	OSCAR RENDA CONTRACTING INC.	11/3/2017	\$ 666,048.04
110317131	POZNECKI-CAMARILLO, INC	11/3/2017	\$ 28,347.86
110317132	RESERVE ACCOUNT	11/3/2017	\$ 13,648.81
110317133	SAN ANTONIO FIGHTING BACK INC	11/3/2017	\$ 1,440.12
110317134	SAN ANTONIO RIVER AUTHORITY	11/3/2017	\$ 3,525.00
110317135	TEXAS STERLING CONSTRUCTION CO	11/3/2017	\$ 481,990.59
110317136	UVIEDO, ERMINIA	11/3/2017	\$ 4,594.65
110317137	WAGNER, BROOKE N	11/3/2017	\$ 838.86
110317138	WASTE MANAGEMENT OF TEXAS INC	11/3/2017	\$ 3,902.00
			<u>\$2,869,564.41</u>
GRAND TOTAL			<u><u>\$4,177,211.42</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/14/2017
DISBURSEMENTS FOR: 11/08/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/08/2017			
1055622	ACEVEDO, ERNEST	11/8/2017 \$	1,250.00
1055623	ACEVEDO, SAUL R.	11/8/2017 \$	280.00
1055624	ANDERSEN, KAREN	11/8/2017 \$	200.00
1055625	BASILE, KARL ANTHONY	11/8/2017 \$	860.00
1055626	BELIVEAU, MICHAEL	11/8/2017 \$	100.00
1055627	BENAVIDES, ALMA	11/8/2017 \$	140.00
1055628	BOYER, RYAN	11/8/2017 \$	275.00
1055629	BOZZA, MAC	11/8/2017 \$	140.00
1055630	BRAUBACH, ROBERT	11/8/2017 \$	300.00
1055631	BROOKS, WILLIAM A	11/8/2017 \$	600.00
1055632	BUTLER III, MILTON C.	11/8/2017 \$	140.00
1055633	CADENA, IRENE VELA	11/8/2017 \$	2,500.00
1055634	COFFEE, BRENT MICHAEL	11/8/2017 \$	640.00
1055635	COHEN, LAWRENCE MICHAEL	11/8/2017 \$	330.00
1055636	CORLEY, LINDA	11/8/2017 \$	730.00
1055637	COX, CORNELIUS N.	11/8/2017 \$	1,200.00
1055638	CUELLAR, DAVID A	11/8/2017 \$	650.00
1055639	DALRYMPLE, SCOTT	11/8/2017 \$	140.00
1055640	DARLING, MARK	11/8/2017 \$	400.00
1055641	DELAVAN, MARY KAY	11/8/2017 \$	1,520.56
1055642	DIAZ, ANDREA	11/8/2017 \$	140.00
1055643	EAKLE, JOANNE	11/8/2017 \$	300.00
1055644	FINCH, MATTHEW L	11/8/2017 \$	6,060.00
1055645	FISHER, ELIZABETH ANN	11/8/2017 \$	150.00
1055646	FLOREZ, KATRINA A	11/8/2017 \$	140.00
1055647	FUENTES-VALDEZ, MARY E	11/8/2017 \$	100.00
1055648	GARCIA, EDUARDO J.	11/8/2017 \$	600.00
1055649	GARCIA, M TERESA	11/8/2017 \$	860.00
1055650	GARCIA, ROLAND J	11/8/2017 \$	3,843.75
1055651	GOAINS, MICHAEL D	11/8/2017 \$	1,387.50
1055652	GRAUL JR, ROBERT L	11/8/2017 \$	1,885.40
1055653	GUERRERO, MONICA ELAINE	11/8/2017 \$	100.00
1055654	GULLER, SCOTT	11/8/2017 \$	1,441.94
1055655	GUTIERREZ, DAVID G	11/8/2017 \$	280.00
1055656	HERNANDEZ III, MIGUEL A.	11/8/2017 \$	1,050.00
1055657	HERNANDEZ, ERIC J	11/8/2017 \$	200.00
1055658	HERNANDEZ, FLAVIO	11/8/2017 \$	140.00
1055659	HILL, G SCOTT	11/8/2017 \$	550.00
1055660	HITCHINGS, BARRY	11/8/2017 \$	2,593.91
1055661	HOBBS, BRETT C.	11/8/2017 \$	140.00
1055662	JAMPALA, VIVEK	11/8/2017 \$	500.00
1055663	JANUARY, STACY	11/8/2017 \$	450.00
1055664	JIMENEZ III, ANTONIO	11/8/2017 \$	1,395.00
1055665	JOHNSON, KERBY	11/8/2017 \$	500.00
1055666	KALE, ANEETA	11/8/2017 \$	140.00
1055667	KEILER, WILLIAM G	11/8/2017 \$	675.00
1055668	KIMBROUGH, BRIAN C.	11/8/2017 \$	600.00
1055669	KRAMER, SUZANNE	11/8/2017 \$	500.00
1055670	KUNTZ IV, JOHN J	11/8/2017 \$	850.00
1055671	LARA, GUILLERMO JR	11/8/2017 \$	6,988.00
1055672	LEE, HEE KYU	11/8/2017 \$	540.00
1055673	LEFTON, LAUREN	11/8/2017 \$	300.00
1055674	LLANAS, MAUREEN K	11/8/2017 \$	250.00
1055675	LOPEZ, BRANDEN	11/8/2017 \$	400.00
1055676	LOUDERMILK, ABBY A	11/8/2017 \$	165.00
1055677	LOXSOM, ANDREW J	11/8/2017 \$	850.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1055678	MAIS, CHARLES	11/8/2017	\$ 140.00
1055679	MAMORI PLLC, R AMIR	11/8/2017	\$ 1,465.00
1055680	MARTINEZ, JEFFREY	11/8/2017	\$ 100.00
1055681	MARTINEZ, SCOTT P	11/8/2017	\$ 140.00
1055682	MATA, JUAN ORLANDO	11/8/2017	\$ 50.00
1055683	MCRAE, LELAND	11/8/2017	\$ 200.00
1055684	MEYRAT, JAMES	11/8/2017	\$ 150.00
1055685	MILES, JANICE	11/8/2017	\$ 750.00
1055686	MOLINA, LINDA	11/8/2017	\$ 650.00
1055687	MORRIS, IRENE	11/8/2017	\$ 220.00
1055688	NAJERA, MIGUEL	11/8/2017	\$ 750.00
1055689	NANCE, JAMI K	11/8/2017	\$ 636.24
1055690	OLTERS DORF, JAMES	11/8/2017	\$ 520.00
1055691	OWEN, AMY	11/8/2017	\$ 600.00
1055692	PALMER, DANIEL	11/8/2017	\$ 1,193.75
1055693	PEARSALL, ALANA	11/8/2017	\$ 946.40
1055694	PERALES, RAUL	11/8/2017	\$ 700.00
1055695	PEREZ, JONATHAN R	11/8/2017	\$ 140.00
1055696	PIETRAZEK, MARY	11/8/2017	\$ 140.00
1055697	PITTL, KELLY	11/8/2017	\$ 100.00
1055698	POLLOCK, JULIE B.	11/8/2017	\$ 495.00
1055699	POWERS, BRIAN	11/8/2017	\$ 400.00
1055700	RAMIREZ, BETHANY	11/8/2017	\$ 140.00
1055701	RAMOS, MICHAEL ANTHONY	11/8/2017	\$ 340.00
1055702	REYES, ROSARIO	11/8/2017	\$ 110.00
1055703	REYNOLDS, ERIK STEVEN	11/8/2017	\$ 140.00
1055704	RHADBONE, JAMAL	11/8/2017	\$ 225.00
1055705	RICHARDSON, LIONEL	11/8/2017	\$ 250.00
1055706	RODRIGUEZ, FRED	11/8/2017	\$ 50.00
1055707	RODRIGUEZ-DURON, LIZA	11/8/2017	\$ 75.00
1055708	ROSSI, ARTHUR J	11/8/2017	\$ 300.00
1055709	RUBIOLA JR., CHARLES	11/8/2017	\$ 669.71
1055710	SANCHEZ JR, HERMAN DAVE	11/8/2017	\$ 200.00
1055711	SANCHEZ, JESSE M.	11/8/2017	\$ 165.00
1055712	SANTOS, TEODORE J	11/8/2017	\$ 300.00
1055713	SEPULVEDA JR., JESSE A.	11/8/2017	\$ 500.00
1055714	SIELOFF, JAMES P	11/8/2017	\$ 400.00
1055715	SIMPSON, KYLE C	11/8/2017	\$ 200.00
1055716	SOWELL, SCOTT A	11/8/2017	\$ 520.00
1055717	STOUT, KATY PADILLA	11/8/2017	\$ 1,721.00
1055718	STRYKER, KEVIN BRADLEY	11/8/2017	\$ 1,000.00
1055719	SULLIVAN, JEANETTE BURNEY	11/8/2017	\$ 979.12
1055720	TARVER, WALLACE P.	11/8/2017	\$ 140.00
1055721	THOMAS, DAVID N	11/8/2017	\$ 300.00
1055722	TOCCI, JAMES V	11/8/2017	\$ 1,240.00
1055723	URETSKY, GERALD ANTHONY	11/8/2017	\$ 520.00
1055724	VALDES, VICTOR M.	11/8/2017	\$ 140.00
1055725	VALICEK, MICHAEL D.	11/8/2017	\$ 500.00
1055726	VALLEY, MATTHEW C	11/8/2017	\$ 640.00
1055727	VAN NESS, JESSE	11/8/2017	\$ 2,234.04
1055728	VARA, MELISSA	11/8/2017	\$ 1,845.00
1055729	VAUGHN, BRADY	11/8/2017	\$ 140.00
1055730	VOIGT, LISA	11/8/2017	\$ 150.00
1055731	WATKINS, JONATHAN G	11/8/2017	\$ 200.00
1055732	WATTS, SUSAN L	11/8/2017	\$ 150.00
1055733	WINGET-HERNANDEZ, LAURA	11/8/2017	\$ 370.00
1055734	WINTER, JOHN M	11/8/2017	\$ 250.00
1055735	YOUNG, MARY E	11/8/2017	\$ 845.00
1055736	ZAMORA, MICHAEL R	11/8/2017	\$ 140.00
1055737	ZARKA, JENNIFER A	11/8/2017	\$ 140.00

BEXAR COUNTY
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NEXT COMMISSIONERS COURT DATE: 11/14/2017
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1055738	MASSON, CYNTHIA E	11/8/2017	\$ 5,500.00
1055739	ALAMAN, ERIKA	11/8/2017	\$ 300.52
1055740	ALONZO-TERRILL, ELENA	11/8/2017	\$ 37.45
1055741	BALDIT, ALEXANDER	11/8/2017	\$ 6.15
1055742	BEAN, SUSAN	11/8/2017	\$ 1,936.57
1055743	BUTLER, MARSHALL	11/8/2017	\$ 35.00
1055744	CALLENDER, CURTIS	11/8/2017	\$ 70.00
1055745	CARSON, MAYO	11/8/2017	\$ 128.07
1055746	CASIAS, SANDRA	11/8/2017	\$ 140.71
1055747	CISNEROS, ISRAEL	11/8/2017	\$ 11.02
1055748	CLARK, ANTONY	11/8/2017	\$ 50.98
1055749	CLARK, MACY	11/8/2017	\$ 112.15
1055750	COLE, LAURA	11/8/2017	\$ 89.99
1055751	CURRY, DANIEL	11/8/2017	\$ 35.96
1055752	DELEON, DAVID	11/8/2017	\$ 102.00
1055753	GARCIA, JASON	11/8/2017	\$ 70.00
1055754	GARCIA, PEDRO	11/8/2017	\$ 70.00
1055755	GUEVARA, VERONICA	11/8/2017	\$ 380.56
1055756	GUTIERREZ, ANGIE	11/8/2017	\$ 12.00
1055757	HILL, JUDE	11/8/2017	\$ 415.17
1055758	JAHN, CYNDI	11/8/2017	\$ 60.97
1055759	KAVANAUGH, CODY	11/8/2017	\$ 345.60
1055760	LAMBERT, WILLIAM	11/8/2017	\$ 276.93
1055761	LAWSHEA, ANGEL	11/8/2017	\$ 178.69
1055762	LOZANO, MOSES	11/8/2017	\$ 22.47
1055763	MARTINEZ, ESPERANZA	11/8/2017	\$ 102.00
1055764	MATA, RON	11/8/2017	\$ 79.18
1055765	MIMS, TAMIKA	11/8/2017	\$ 345.60
1055766	MONTOYA, JULIAN	11/8/2017	\$ 70.00
1055767	MORENO-ELIZONDO, FRANCES	11/8/2017	\$ 13.48
1055768	MUNOZ, CHRISTOPHER M	11/8/2017	\$ 44.50
1055769	OLIVAREZ, JOSH	11/8/2017	\$ 102.00
1055770	ONTIVEROS, DEBRA	11/8/2017	\$ 24.08
1055771	PALACIOS, STEPHEN	11/8/2017	\$ 102.00
1055772	PEREZ, MARTIN	11/8/2017	\$ 70.00
1055773	PRICE, JASON	11/8/2017	\$ 67.15
1055774	PRUNEDA, AUGUSTIN	11/8/2017	\$ 70.00
1055775	RICKHOFF, TOM	11/8/2017	\$ 686.22
1055776	RICKHOFF, TOM	11/8/2017	\$ 1,043.68
1055777	SANFORD, NANCY	11/8/2017	\$ 12.90
1055778	SEDILLO, ERIC	11/8/2017	\$ 70.00
1055779	SEGURA, ETHEL	11/8/2017	\$ 6.96
1055780	SHANNON, MELISSA	11/8/2017	\$ 26.22
1055781	SLAUGHTER, RICHARD	11/8/2017	\$ 102.00
1055782	SPELLER, NELDA	11/8/2017	\$ 67.41
1055783	THOMAS, ALAN	11/8/2017	\$ 70.00
1055784	TORRES, HERLINDA CRUZ	11/8/2017	\$ 89.35
1055785	TREVINO, GUS	11/8/2017	\$ 70.00
1055786	TRIPATHI, POOJA	11/8/2017	\$ 59.39
1055787	URANGA JR., LOUIS	11/8/2017	\$ 169.59
1055788	URESTI, ALBERT	11/8/2017	\$ 102.00
1055789	VASQUEZ, TAMARA	11/8/2017	\$ 345.60
1055790	VERA, ARTHUR	11/8/2017	\$ 520.27
1055791	VOJVODICH, MARK S	11/8/2017	\$ 354.35
1055792	WOMBLE, SAM	11/8/2017	\$ 44.41
1055793	WOOD, STEVE	11/8/2017	\$ 70.00
1055794	ZUNIGA, CARLOS	11/8/2017	\$ 345.60
1055795	GERARD RICKHOFF, COUNTY CLERK	11/8/2017	\$ 525.00
1055796	GERARD RICKHOFF, COUNTY CLERK	11/8/2017	\$ 650.00
1055797	GERARD RICKHOFF, COUNTY CLERK	11/8/2017	\$ 1,017.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 11/08/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1055798	GERARD RICKHOFF, COUNTY CLERK	11/8/2017	\$ 600.00
1055799	GERARD RICKHOFF, COUNTY CLERK	11/8/2017	\$ 1,095.00
1055800	HOUSING AUTHORITY OF THE CITY	11/8/2017	\$ 5.00
1055801	GERARD RICKHOFF, COUNTY CLERK	11/8/2017	\$ 621.00
1055802	CARLOS AVILA	11/8/2017	\$ 5.00
1055803	ALTA ROXBURY	11/8/2017	\$ 5.00
1055804	PM SENDERO LLC- VILLAS DE SAND	11/8/2017	\$ 36.00
1055805	GARDINA COURT APARTMENTS	11/8/2017	\$ 255.00
1055806	ELIZABETH LOZANO	11/8/2017	\$ 33.00
1055807	JIMMY ALLEN	11/8/2017	\$ 25.00
1055808	MICHAEL J. ADAMS, P.C.	11/8/2017	\$ 20.00
1055809	GERARD RICKHOFF, COUNTY CLERK	11/8/2017	\$ 699.00
1055810	JEFF TRIF	11/8/2017	\$ 255.00
1055811	IRMA ROBINSON	11/8/2017	\$ 850.00
1055812	HOUSING AUTHORITY OF THE CITY	11/8/2017	\$ 5.00
1055813	TEXAS DEPARTMENT OF PUBLIC SAF	11/8/2017	\$ 180.00
1055814	ALAMO CITY MORTUARY TRANSPORT	11/8/2017	\$ 24,300.00
1055815	ALAMO IRON WORKS	11/8/2017	\$ 5,732.80
1055816	ALAMO PIZZA	11/8/2017	\$ 219.73
1055817	AMERICAN TIRE DISTRIBUTORS	11/8/2017	\$ 20,361.59
1055818	ANDRE, DWAN	11/8/2017	\$ 750.00
1055819	AT&T	11/8/2017	\$ 115.96
1055820	AT&T MOBILITY	11/8/2017	\$ 275.84
1055821	AT&T MOBILITY NATIONAL ACCOUNT	11/8/2017	\$ 766.99
1055822	AUTOMATED BUSINESS SYSTEMS	11/8/2017	\$ 2,701.00
1055823	B & H PHOTO VIDEO	11/8/2017	\$ 450.00
1055824	BANK OF AMERICA	11/8/2017	\$ 151,224.42
1055825	BARNES & NOBLE, INC	11/8/2017	\$ 68.00
1055826	BECKWITH ELECTRONIC ENGRG CO	11/8/2017	\$ 100.00
1055827	BELLS INTERNATIONAL INC	11/8/2017	\$ 429.00
1055828	BENCHMARK BUSINESS SOLUTIONS	11/8/2017	\$ 231.84
1055829	BEXAR COUNTY FAMILY JUSTICE	11/8/2017	\$ 749.86
1055830	BIG STAR BRANDING	11/8/2017	\$ 502.61
1055831	BILINGUAL COMM CONSULTANTS	11/8/2017	\$ 2,850.00
1055832	BROOKS DEVELOPMENT AUTHORITY	11/8/2017	\$ 8,093.64
1055833	BROYLES, ELIZABETH	11/8/2017	\$ 1,400.00
1055834	CARRIER CORP	11/8/2017	\$ 3,402.00
1055835	CENTER FOR FAMILY RELATIONS	11/8/2017	\$ 878.60
1055836	CHRYSALIS MINISTRIES INC	11/8/2017	\$ 12,243.02
1055837	CINTAS CORPORATION	11/8/2017	\$ 1,677.23
1055838	CITY OF HELOTES	11/8/2017	\$ 20,872.86
1055839	CITY OF SAN ANTONIO	11/8/2017	\$ 240,335.75
1055840	CIVICPLUS	11/8/2017	\$ 3,000.00
1055841	COLLINS, JOANNA	11/8/2017	\$ 1,312.50
1055842	CORRECTIONAL COUNSELING INC	11/8/2017	\$ 400.00
1055843	CULLIGAN SOFT WATER SERVICE	11/8/2017	\$ 138.50
1055844	DETENTION HEALTH CARE SERVICES	11/8/2017	\$ 4,000.00
1055845	DG LARGE FORMAT SERVICES	11/8/2017	\$ 39.55
1055846	DISH	11/8/2017	\$ 49.50
1055847	DISH	11/8/2017	\$ 80.49
1055848	ELECTION CENTER	11/8/2017	\$ 3,184.00
1055849	ERAD GROUP INC	11/8/2017	\$ 1,440.00
1055850	F.A NUNNELLY COMPANY	11/8/2017	\$ 475,314.17
1055851	FAULK, GLENN D	11/8/2017	\$ 875.00
1055852	FEDEX	11/8/2017	\$ 304.90
1055853	FRATELLO'S LLC	11/8/2017	\$ 223.53
1055854	FRESH POINT SOUTH TEXAS, LP	11/8/2017	\$ 820.75
1055855	FULL SERVICE AUTO PARTS	11/8/2017	\$ 25,681.53
1055856	GLOBALSCOPE COMMUNICATIONS	11/8/2017	\$ 4,580.45
1055857	GRAINGER INC	11/8/2017	\$ 1,137.76

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1055858	GTS TECHNOLOGY SOLUTIONS, INC	11/8/2017	\$ 1,100.00
1055859	GULF COAST PAPER COMPANY, INC	11/8/2017	\$ 1,274.10
1055860	HABITAT HUMANITY OF SA INC	11/8/2017	\$ 142,340.54
1055861	HOANG, BICH NGA THI ANN	11/8/2017	\$ 400.00
1055862	ICS JAIL SUPPLIES INC	11/8/2017	\$ 18,000.00
1055863	INTERNAT'L RIGHT OF WAY ASSSOC	11/8/2017	\$ 250.00
1055864	INTERNAT'L RIGHT OF WAY ASSSOC	11/8/2017	\$ 225.00
1055865	INTERNATIONAL INVESTIGATION	11/8/2017	\$ 1,125.00
1055866	INTRUDER ALERT SYSTEMS, INC.	11/8/2017	\$ 46.90
1055867	J COLEMAN PROPERTIES	11/8/2017	\$ 80.95
1055868	JIMMY JOHNS GOURMET SANDWICHES	11/8/2017	\$ 362.08
1055869	JUSTICE BENEFITS INC	11/8/2017	\$ 5,000.00
1055870	KALISKI, MICHAEL P	11/8/2017	\$ 5,257.06
1055871	CENTRIC GROUP, LLC	11/8/2017	\$ 255,265.20
1055872	KELMAR GLOBAL	11/8/2017	\$ 462.00
1055873	LABATT FOOD SERVICE, LLC.	11/8/2017	\$ 50,128.13
1055874	LEXIS NEXIS MATTHEW BENDER	11/8/2017	\$ 101.00
1055875	LEXIS-NEXIS	11/8/2017	\$ 4,730.00
1055876	LINKEDIN	11/8/2017	\$ 48,000.00
1055877	LIQUID CAPITAL EXCHANGE INC	11/8/2017	\$ 1,354.26
1055878	LODDE BUSINESS SYSTEMS	11/8/2017	\$ 778.00
1055879	LOOMIS	11/8/2017	\$ 2,261.00
1055880	MARK'S PLUMBING PARTS	11/8/2017	\$ 1,468.14
1055881	MC KAY, JAMES	11/8/2017	\$ 812.50
1055882	METROPLEX CONTROL SYSTEMS	11/8/2017	\$ 47,437.50
1055883	MIDWEST TAPE, LLC	11/8/2017	\$ 50,000.00
1055884	MIKE'S BETTER SHOES	11/8/2017	\$ 999.80
1055885	MODERN IMAGING SOLUTIONS INC	11/8/2017	\$ 2,384.00
1055886	MORRISON SUPPLY COMPANY	11/8/2017	\$ 5,888.78
1055887	MYBINDING.COM	11/8/2017	\$ 341.95
1055888	NCR CORP	11/8/2017	\$ 21,989.19
1055889	ORTIZ, ASHLEY	11/8/2017	\$ 1,900.00
1055890	P.E.A.C.E. INITIATIVE	11/8/2017	\$ 4,754.21
1055891	PCS MOBILE	11/8/2017	\$ 1,040.23
1055892	PIPE CREEK ANIMAL CLINIC	11/8/2017	\$ 931.26
1055893	PITNEY BOWES INC	11/8/2017	\$ 122.00
1055894	PITNEY BOWES INC	11/8/2017	\$ 1,160.00
1055895	PRESS READER	11/8/2017	\$ 15,000.00
1055896	PROPERTY DAMAGE APPRAISERS INC	11/8/2017	\$ 1,232.00
1055897	PUBLIC AGENCY TRAINING COUNCIL	11/8/2017	\$ 975.00
1055898	RANGER SHREDDING	11/8/2017	\$ 7,941.60
1055899	RECOVERY HEALTHCARE GROUP	11/8/2017	\$ 279.00
1055900	REDWOOD TOXICOLOGY LABORATORY	11/8/2017	\$ 10,782.70
1055901	ROBALIN-POMAR, CLAUDIA	11/8/2017	\$ 1,200.00
1055902	SA EXPRESS NEWS	11/8/2017	\$ 553.95
1055903	SALLY'S BEAUTY SUPPLY #127	11/8/2017	\$ 174.95
1055904	SALT EXCHANGE INC	11/8/2017	\$ 655.20
1055905	SAM HOUSTON STATE UNIV	11/8/2017	\$ 750.00
1055906	SANIVAC	11/8/2017	\$ 2,057.40
1055907	SAP PUBLIC SERVICES INC	11/8/2017	\$ 30,591.77
1055908	SHI GOVERNMENT SOLUTIONS INC	11/8/2017	\$ 118,470.50
1055909	SOUTH TX FORENSIC PSYCHOLOGY	11/8/2017	\$ 3,600.00
1055910	STANFORD DOSIMETRY LLC	11/8/2017	\$ 812.00
1055911	TEAMVIEWER GMBH	11/8/2017	\$ 1,446.00
1055912	TEXAS ASSOCIATION OF COUNTIES	11/8/2017	\$ 320.00
1055913	TEXAS CENTER FOR THE JUDICIARY	11/8/2017	\$ 60.00
1055914	TEXAS DISPOSAL SYSTEMS INC	11/8/2017	\$ 769.50
1055915	TEXAS FACILITIES COMMISSION	11/8/2017	\$ 487.00
1055916	TEXAS STATE UNIVERSITY	11/8/2017	\$ 600.00
1055917	MOOD TEXAS	11/8/2017	\$ 346.00

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DISBURSEMENTS FOR: 11/08/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1055918	TIME WARNER CABLE	11/8/2017	\$ 159.51
1055919	TOSHIBA BUSINESS SOLUTIONS USA	11/8/2017	\$ 743.69
1055920	TMS SOUTH-TOTAL MAINTENANCE	11/8/2017	\$ 2,380.95
1055921	TRUECORE BEHAVIORAL SOLUTIONS	11/8/2017	\$ 11,361.00
1055922	TURNER CONSTRUCTION COMPANY	11/8/2017	\$ 214,019.70
1055923	TX ASSN OF ELECTION	11/8/2017	\$ 1,485.00
1055924	TX DEPT OF FAMILY & PROTECTIVE	11/8/2017	\$ 10,000.00
1055925	ULINE INC	11/8/2017	\$ 3,087.20
1055926	UNIFIRST HOLDINGS, INC.	11/8/2017	\$ 200.55
1055927	US POSTMASTER	11/8/2017	\$ 225.00
1055928	VALLA CONSTRUCTION INC	11/8/2017	\$ 1,416.00
1055929	VALLE & VALLE	11/8/2017	\$ 3,850.00
1055930	VERITIV OPERATING COMPANY	11/8/2017	\$ 398.00
1055931	WALKER, EDWARD T	11/8/2017	\$ 18.11
1055932	WALTHALL, SACHSE & PIPES, INC	11/8/2017	\$ 2,782.51
1055933	WATER RESOURCES	11/8/2017	\$ 613.75
1055934	WEST TEXAS GAS INC	11/8/2017	\$ 28.39
1055935	WESTWOOD PLAZA APARTMENTS	11/8/2017	\$ 131.19
1055936	WITMER PUBLIC SAFETY GROUP INC	11/8/2017	\$ 152.00
1055937	WITTEN PEST CONTROL	11/8/2017	\$ 294.00
1055938	WORLDWIDE LANGUAGES & COMM LLC	11/8/2017	\$ 225.00
1055939	XCPNL MRKTS C/O VERTEX FINANCI	11/8/2017	\$ 71,424.00
1055940	YOUNG WOMEN'S CHRISTIAN ASSOC	11/8/2017	\$ 2,394.89
			\$2,330,373.38

EFT PAYMENTS FOR: 11/08/2017

110817001	ADAMS, RAY HARRIS	11/8/2017	\$ 247.50
110817002	ALEMAN, RAYMUNDO	11/8/2017	\$ 200.00
110817003	AMBROSINO JR, ROBERTO	11/8/2017	\$ 150.00
110817004	ARRIAGA, MONICA G	11/8/2017	\$ 300.00
110817005	ASHBAUGH, DIRK	11/8/2017	\$ 140.00
110817006	BARNETT, BYRON E.	11/8/2017	\$ 150.00
110817007	BOCQUIN, KAREN	11/8/2017	\$ 550.00
110817008	BOHAC, JOSEPH K	11/8/2017	\$ 420.00
110817009	BURGESS, TREVOR	11/8/2017	\$ 140.00
110817010	BUSTAMANTE, JOHN M	11/8/2017	\$ 450.00
110817011	CARDENAS JR, ADAM	11/8/2017	\$ 200.00
110817012	CHAIRES, ALBERTO	11/8/2017	\$ 406.00
110817013	CHRISTIAN, MLISS	11/8/2017	\$ 190.00
110817014	COLLINS, DAVID M	11/8/2017	\$ 760.00
110817015	COLTON, ANTHONY	11/8/2017	\$ 2,756.25
110817016	CORONADO, TODD GIL	11/8/2017	\$ 775.00
110817017	DAVIS, SHEY	11/8/2017	\$ 225.00
110817018	DE HOYOS, JOANN S.	11/8/2017	\$ 3,918.00
110817019	DELANO JR., WILLIAM G.	11/8/2017	\$ 275.00
110817020	DIAZ, DOROTHY FLAGG	11/8/2017	\$ 260.00
110817021	EDELMAN, ANDREW H	11/8/2017	\$ 140.00
110817022	FALKIEWICZ, CHRISTINA L	11/8/2017	\$ 910.00
110817023	FROELICH, ANDREW C	11/8/2017	\$ 300.00
110817024	GARCIA, CANDICE PAIZ	11/8/2017	\$ 140.00
110817025	GARCIA, DAVID A	11/8/2017	\$ 1,100.00
110817026	GARZA, CECILIA	11/8/2017	\$ 705.00
110817027	GARZA, JESUS DAVID	11/8/2017	\$ 500.00
110817028	GONZALEZ, JESSICA A	11/8/2017	\$ 100.00
110817029	HANSON, KRISTIN	11/8/2017	\$ 528.00
110817030	HARDY, BRENT R	11/8/2017	\$ 50.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110817031	HARKIEWICZ, STEVEN N	11/8/2017	\$ 600.00
110817032	HEARD, LAURA D	11/8/2017	\$ 150.00
110817033	HENRICKSEN, SEAN	11/8/2017	\$ 3,547.08
110817034	HEWITT, LORETTA	11/8/2017	\$ 280.00
110817035	HICKS, BOB M	11/8/2017	\$ 340.00
110817036	HICKS, JUNIUS F	11/8/2017	\$ 165.00
110817037	HILL, DALE L.	11/8/2017	\$ 300.00
110817038	HILLE, THOMAS F	11/8/2017	\$ 147.96
110817039	HORTICK, CHRISTINE	11/8/2017	\$ 1,403.82
110817040	HUFF, YOLANDA T	11/8/2017	\$ 475.00
110817041	HUNT, JAMES KENDALL	11/8/2017	\$ 250.00
110817042	JUSTICE, SALLY	11/8/2017	\$ 1,320.00
110817043	KAPPMAYER, DOUGLAS J	11/8/2017	\$ 562.00
110817044	KESSLER JR, WILLIAM F.	11/8/2017	\$ 140.00
110817045	KREIDER III, EVERETTE F	11/8/2017	\$ 330.00
110817046	LAHOOD, ADAM MICHAEL	11/8/2017	\$ 540.00
110817047	LATIMER, MIKE	11/8/2017	\$ 438.75
110817048	LESNIAK, MELISSA	11/8/2017	\$ 280.00
110817049	LEVENSTEIN, BRENDA LOUISE	11/8/2017	\$ 1,040.00
110817050	LOCK, JEB D	11/8/2017	\$ 200.00
110817051	LOPEZ, RAY	11/8/2017	\$ 775.00
110817052	MANTZ, LUCINDA CANAVAN	11/8/2017	\$ 659.86
110817053	MIDDLETON, SUNNY	11/8/2017	\$ 1,156.31
110817054	MOHR, BLAKELY I	11/8/2017	\$ 140.00
110817055	MOLINA, RICHARD TIM	11/8/2017	\$ 640.00
110817056	MORALES, TERESA BELEM	11/8/2017	\$ 245.00
110817057	MORALES-PADIA, TRISHA MARIE	11/8/2017	\$ 600.00
110817058	NOBLE, SUE	11/8/2017	\$ 550.00
110817059	NORRIS, FRED V.	11/8/2017	\$ 140.00
110817060	PARKER, DEBRA L	11/8/2017	\$ 100.00
110817061	PENA, JENNIFER	11/8/2017	\$ 1,650.00
110817062	PEREZ, LINDA IRENE	11/8/2017	\$ 140.00
110817063	PERKINS, AMY EUBANKS	11/8/2017	\$ 600.00
110817064	PLAYER, KELLIE K	11/8/2017	\$ 500.00
110817065	RODRIGUEZ JR, MANUEL C.	11/8/2017	\$ 815.00
110817066	SACHANOWICZ, LESLIE	11/8/2017	\$ 140.00
110817067	SALAZAR, MARIA	11/8/2017	\$ 1,135.80
110817068	SAREEN, ISHAN	11/8/2017	\$ 1,550.00
110817069	SETTLE, ELIZABETH A.	11/8/2017	\$ 500.00
110817070	SLIMANE, NATHAN W	11/8/2017	\$ 165.00
110817071	STEPHENSON, BEN A	11/8/2017	\$ 340.00
110817072	THORN, SHARON C	11/8/2017	\$ 700.00
110817073	TILLER, MISTY	11/8/2017	\$ 1,382.92
110817074	UZOMBA, GRACE M	11/8/2017	\$ 150.00
110817075	VALDEZ JR., JERRY	11/8/2017	\$ 290.00
110817076	WEBB, JENNIFER	11/8/2017	\$ 1,745.00
110817077	WILKE, STEPHANIE H	11/8/2017	\$ 300.00
110817078	WILLINGHAM, GEORGE L	11/8/2017	\$ 3,583.72
110817079	WILLIS, DAVID L.	11/8/2017	\$ 100.00
110817080	WOOD III, BERTRAM O.	11/8/2017	\$ 460.00
110817081	WOODARD, DAVID ANDRE	11/8/2017	\$ 200.00
110817082	YOUNG, JOHN P.	11/8/2017	\$ 50.00
110817083	ZAMORA, LAUREN D	11/8/2017	\$ 1,190.00
110817084	4M BUILDING SOLUTIONS INC	11/8/2017	\$ 7,481.00
110817085	ABRAMS, ARLENE	11/8/2017	\$ 1,800.00
110817086	ALONZO PEST CONTROL	11/8/2017	\$ 250.00
110817087	BUTLER-COHEN LLC	11/8/2017	\$ 3,189,444.57
110817088	CADAVID, MICHAEL	11/8/2017	\$ 2,000.00
110817089	CDW GOVERNMENT, LLC.	11/8/2017	\$ 1,113.19
110817090	CPS ENERGY	11/8/2017	\$ 292.07

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110817091	CROSSPOINT INC	11/8/2017	\$ 255.00
110817092	DAVILA CONSTRUCTION, INC	11/8/2017	\$ 4,965.75
110817093	DC DISTRIBUTING	11/8/2017	\$ 21,039.52
110817094	INDUSTRIAL COMMUNICATIONS	11/8/2017	\$ 8,050.00
110817095	JUMES, MICHAEL THOMAS	11/8/2017	\$ 6,800.00
110817096	MAYER CONSULTING SOLUTIONS	11/8/2017	\$ 150.00
110817097	MILLENNIUM BUSINESS FORMS	11/8/2017	\$ 533.20
110817098	MITCHEL, JEFFREY S	11/8/2017	\$ 520.00
110817099	OFFICE DEPOT INC	11/8/2017	\$ 38,829.83
110817100	ORTIZ, CHRISTIAN	11/8/2017	\$ 3,300.00
110817101	PLAY SERVICES INC	11/8/2017	\$ 1,200.00
110817102	RIOS, MARIANA	11/8/2017	\$ 2,000.00
110817103	THE GEO GROUP INC	11/8/2017	\$ 6,710.60
110817104	WASTE MANAGEMENT OF TEXAS INC	11/8/2017	\$ 2,672.00
110817105	XEROX CORPORATION	11/8/2017	\$ 3,417.98
			\$3,355,013.68

WIRE PAYMENTS FOR: 11/08/2017

WIRE	AETNA	\$ 990,193.68
WIRE	CHASE BANK - PURCHASING CARD	\$ 15,083.66
WIRE	CHASE BANK - TRAVEL CARD	\$ 9,454.23
WIRE	STATE COMPTROLLER - CIVIL FEES QTRLY	\$ 1,119,679.57
WIRE	STATE COMPTROLLER - DRUG COURT PROGRAM	\$ 22,369.16
WIRE	STATE COMPTROLLER - CRIMINAL COSTS AND FEES	\$ 1,570,859.30
WIRE	STATE COMPTROLLER - ELECTRONIC FILING SYSTEM FUND	\$ 451,671.84
WIRE	TRI STAR	\$ 72,654.56
WIRE	WELLS FARGO - MVT	\$ 823,533.37
		\$ 5,075,499.37

PAYROLL FOR: 10/31/2017

GROSS WAGES	\$ 55,282.90	
FICA	\$ 800,894.21	
		\$ 856,177.11

MANUAL FOR: 11/06/2017

1055620 ALAMO TITLE COMPANY	11/6/2017	\$150,452.40
1055621 ALAMO TITLE COMPANY	11/6/2017	\$483.40
		\$150,935.80

GRAND TOTAL \$11,767,999.34

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DISBURSEMENTS FOR: 11/15/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/15/2017			
1055946	ACEVEDO, PAUL R.	11/15/2017	\$ 140.00
1055947	ACEVEDO, SAUL R.	11/15/2017	\$ 140.00
1055948	AGUILERA, JOSEPH MICK	11/15/2017	\$ 1,150.00
1055949	ALLEN, MATTHEW THOMAS	11/15/2017	\$ 355.00
1055950	ANGERER, ANNE M.	11/15/2017	\$ 614.25
1055951	APPELT, JOSEPH P.	11/15/2017	\$ 200.00
1055952	ARCHER, JEFFERSON BRANCH	11/15/2017	\$ 100.00
1055953	ASHWORTH BARRIGA, LACEY	11/15/2017	\$ 2,000.00
1055954	BAKER, KENNETH	11/15/2017	\$ 1,230.00
1055955	BARRETTO, ENACIO	11/15/2017	\$ 500.00
1055956	BARTOLOMEI, EDWARD A	11/15/2017	\$ 1,015.33
1055957	BASILE, KARL ANTHONY	11/15/2017	\$ 2,775.00
1055958	BEAL, PHYLLIS J	11/15/2017	\$ 500.00
1055959	BECK, THOMAS B.	11/15/2017	\$ 140.00
1055960	BELIVEAU, MICHAEL	11/15/2017	\$ 2,330.00
1055961	BENAVIDES, ALMA	11/15/2017	\$ 380.00
1055962	BOYER, RYAN	11/15/2017	\$ 560.00
1055963	BRIONES, RICARDO	11/15/2017	\$ 140.00
1055964	BROOKS, WILLIAM A	11/15/2017	\$ 420.00
1055965	BRUNER, JAMES L.	11/15/2017	\$ 1,200.00
1055966	BURCHARD, BROCK S	11/15/2017	\$ 520.00
1055967	BURKE, DEBORAH S.	11/15/2017	\$ 445.00
1055968	BUTLER III, MILTON C.	11/15/2017	\$ 50.00
1055969	CACERES, VIVIAN	11/15/2017	\$ 400.00
1055970	CANALES, JORGE	11/15/2017	\$ 500.00
1055971	CERVANATES III, RAMON	11/15/2017	\$ 140.00
1055972	COFFEE, BRENT MICHAEL	11/15/2017	\$ 1,020.00
1055973	COHEN, LAWRENCE MICHAEL	11/15/2017	\$ 1,520.00
1055974	CORBY, KAREN L	11/15/2017	\$ 1,245.00
1055975	COX, CORNELIUS N.	11/15/2017	\$ 1,840.00
1055976	CRUZ, VICTORIA	11/15/2017	\$ 100.00
1055977	CUELLAR, DAVID A	11/15/2017	\$ 1,345.00
1055978	DALRYMPLE, SCOTT	11/15/2017	\$ 190.00
1055979	DARLING, MARK	11/15/2017	\$ 400.00
1055980	DAVIS, JOHN F.	11/15/2017	\$ 1,540.00
1055981	DAVIS, JOHN FRANCIS	11/15/2017	\$ 1,000.00
1055982	DEFRATUS, DOUGLAS	11/15/2017	\$ 190.00
1055983	DEL PRADO, CHRISTINE MARTINO	11/15/2017	\$ 190.00
1055984	DELAVAN, MARY KAY	11/15/2017	\$ 670.00
1055985	DESMARAIS, GREGG	11/15/2017	\$ 140.00
1055986	DEVEAU, PATRICIA BLASCHKE	11/15/2017	\$ 60.00
1055987	DEWALT, ERIC A.	11/15/2017	\$ 140.00
1055988	DICKSON JR, FRANK L	11/15/2017	\$ 1,725.00
1055989	DOMINGUEZ, ABEL	11/15/2017	\$ 500.00
1055990	DULANY JR, RICHARD B	11/15/2017	\$ 742.50
1055991	DWIGANS, JAMES L	11/15/2017	\$ 760.00
1055992	EMMONS, DEREK W	11/15/2017	\$ 200.00
1055993	ESTORGA, JESSICA A	11/15/2017	\$ 325.00
1055994	FIEGEL, BEAUREGERD	11/15/2017	\$ 400.00
1055995	FINCH, MATTHEW L	11/15/2017	\$ 1,420.00
1055996	FISCHER, JONATHAN DANE	11/15/2017	\$ 3,640.00
1055997	FISCHER, JUSTIN	11/15/2017	\$ 215.00
1055998	FLANARY, DON	11/15/2017	\$ 3,731.25
1055999	FLOREZ, KATRINA A	11/15/2017	\$ 280.00
1056000	FUENTES-VALDEZ, MARY E	11/15/2017	\$ 560.00
1056001	FUGATE II, SAM R	11/15/2017	\$ 140.00

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DISBURSEMENTS FOR: 11/15/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1056002	GARCIA, EDUARDO J.	11/15/2017	\$ 1,150.00
1056003	GARCIA, LAWRENIE	11/15/2017	\$ 383.10
1056004	GARCIA, M TERESA	11/15/2017	\$ 630.00
1056005	GARCIA, ROLAND J	11/15/2017	\$ 75.00
1056006	GEBBIA, ROBERT F	11/15/2017	\$ 1,140.00
1056007	GEORGE, DYLAN	11/15/2017	\$ 140.00
1056008	GILMORE, STEVEN	11/15/2017	\$ 240.00
1056009	GIREUD, FERNANDO DANIEL	11/15/2017	\$ 50.00
1056010	GOAINS, MICHAEL D	11/15/2017	\$ 690.00
1056011	GOLD, CHARLES E	11/15/2017	\$ 1,165.00
1056012	GRAUL JR, ROBERT L	11/15/2017	\$ 1,297.28
1056013	GREINER, RANDALL L.	11/15/2017	\$ 330.00
1056014	GUERRA, MARTIN M	11/15/2017	\$ 280.00
1056015	GUERRERO, MONICA ELAINE	11/15/2017	\$ 810.00
1056016	GUILLAUMIN, JOE ERNEST	11/15/2017	\$ 190.00
1056017	GULLER, SCOTT	11/15/2017	\$ 400.00
1056018	HABY, MARK P	11/15/2017	\$ 390.00
1056019	HAJEK III, ANTON PAUL	11/15/2017	\$ 2,435.00
1056020	HERNANDEZ III, MIGUEL A.	11/15/2017	\$ 280.00
1056021	HERNANDEZ, ERIC J	11/15/2017	\$ 1,180.00
1056022	HERNANDEZ, FLAVIO	11/15/2017	\$ 1,080.00
1056023	HERNANDEZ, OSCAR	11/15/2017	\$ 140.00
1056024	HICKS, ANDREW K	11/15/2017	\$ 1,585.00
1056025	HILL, G SCOTT	11/15/2017	\$ 140.00
1056026	HILMO, MARJORIE ANNE	11/15/2017	\$ 140.00
1056027	HUNT, MARTIN	11/15/2017	\$ 140.00
1056028	ISHIMOTO, JAMES	11/15/2017	\$ 4,493.75
1056029	JANUARY, STACY	11/15/2017	\$ 400.00
1056030	JIMENEZ III, ANTONIO	11/15/2017	\$ 1,122.50
1056031	JIMENEZ, EDUARDO	11/15/2017	\$ 700.00
1056032	JOHNSON, KERBY	11/15/2017	\$ 730.00
1056033	JONES, DAYNA	11/15/2017	\$ 3,840.00
1056034	KALDAS, DAVID E	11/15/2017	\$ 280.00
1056035	KAZEN, OSCAR JOSEPH	11/15/2017	\$ 560.00
1056036	KEILER, WILLIAM G	11/15/2017	\$ 775.00
1056037	KITCHENS, CARLY	11/15/2017	\$ 140.00
1056038	KNOWLES, BRENDA LEE	11/15/2017	\$ 400.00
1056039	KRAMER, SUZANNE	11/15/2017	\$ 665.00
1056040	LEAL, RAFAEL	11/15/2017	\$ 800.00
1056041	LEFTON, LAUREN	11/15/2017	\$ 2,190.00
1056042	LEGARRETA, VERONICA I	11/15/2017	\$ 505.00
1056043	LLANAS, MAUREEN K	11/15/2017	\$ 250.00
1056044	LONGAKER, KENTON DEEM	11/15/2017	\$ 330.00
1056045	LOPEZ, CARLOS	11/15/2017	\$ 165.00
1056046	LOPEZ, JESUS R.	11/15/2017	\$ 140.00
1056047	LOXSOM, ANDREW J	11/15/2017	\$ 1,490.00
1056048	LUITJEN, MARK R	11/15/2017	\$ 505.00
1056049	LUNA, LETICIA ANN	11/15/2017	\$ 400.00
1056050	MAIS, CHARLES	11/15/2017	\$ 950.00
1056051	MAMORI PLLC, R AMIR	11/15/2017	\$ 3,285.00
1056052	MARSHALL, CLEOPHUS N W	11/15/2017	\$ 340.00
1056053	MARTINEZ, JEFFREY	11/15/2017	\$ 1,400.00
1056054	MARTINEZ, LOUIS D	11/15/2017	\$ 500.00
1056055	MAURER II, ROBERT M	11/15/2017	\$ 200.00
1056056	MAY, STEPHANIE	11/15/2017	\$ 190.00
1056057	MAZAHERI, RASHIN	11/15/2017	\$ 50.00
1056058	MCGINNIS, KELLY	11/15/2017	\$ 1,188.75
1056059	MCKAY, MARK JOHN	11/15/2017	\$ 1,700.00
1056060	MCRAE, LELAND	11/15/2017	\$ 2,979.50
1056061	MEYRAT, JAMES	11/15/2017	\$ 140.00

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1056062	MONTGOMERY, PATRICK BARRY	11/15/2017	\$ 1,740.00
1056063	MORALES, MARISSA BARRERA	11/15/2017	\$ 605.00
1056064	MORITZ, JAY	11/15/2017	\$ 800.00
1056065	MULCAHY, KATHY M	11/15/2017	\$ 580.00
1056066	MULLINER, JEFF	11/15/2017	\$ 10,709.46
1056067	MULLINER, KRISTEN L	11/15/2017	\$ 165.00
1056068	NAJERA, MIGUEL	11/15/2017	\$ 150.00
1056069	OLTERSODORF, JAMES	11/15/2017	\$ 100.00
1056070	OTERO, ALFONSO	11/15/2017	\$ 750.00
1056071	OWEN, AMY	11/15/2017	\$ 140.00
1056072	PACHECO, DANIEL	11/15/2017	\$ 280.00
1056073	PADILLA, JAVIER	11/15/2017	\$ 1,500.00
1056074	PALMER, DANIEL	11/15/2017	\$ 300.00
1056075	PARE, THOMAS	11/15/2017	\$ 140.00
1056076	PEARSALL, ALANA	11/15/2017	\$ 897.70
1056077	PERALES, RAUL	11/15/2017	\$ 750.00
1056078	PEREZ, JONATHAN R	11/15/2017	\$ 140.00
1056079	PIETRAZEK, MARY	11/15/2017	\$ 610.00
1056080	PIKER JR, EDWARD P	11/15/2017	\$ 290.00
1056081	PITTL, KELLY	11/15/2017	\$ 365.00
1056082	PLACIER, THOMAS L.	11/15/2017	\$ 240.00
1056083	PORTER, ROBERT A	11/15/2017	\$ 1,150.00
1056084	POWERS, BRIAN	11/15/2017	\$ 1,200.00
1056085	POWERS, RICHARD J	11/15/2017	\$ 1,000.00
1056086	PREECE, ANDREW GEORGE	11/15/2017	\$ 560.00
1056087	RAIGN, MICHAEL S.	11/15/2017	\$ 1,040.00
1056088	RAMOS, MICHAEL ANTHONY	11/15/2017	\$ 1,290.00
1056089	REEVES, JAMES M	11/15/2017	\$ 600.00
1056090	REYNOLDS, ERIK STEVEN	11/15/2017	\$ 1,150.00
1056091	RHADBONE, JAMAL	11/15/2017	\$ 150.00
1056092	RICHARDSON, LIONEL	11/15/2017	\$ 953.38
1056093	RICHARDSON, TARA DELYCE	11/15/2017	\$ 2,400.00
1056094	ROBBERSON, JOHN L	11/15/2017	\$ 140.00
1056095	RODRIGUEZ JR, RAMON S	11/15/2017	\$ 400.00
1056096	RODRIGUEZ-DURON, LIZA	11/15/2017	\$ 600.00
1056097	ROSENBACH, BENJAMIN E	11/15/2017	\$ 100.00
1056098	ROSS, JONATHAN KEITH	11/15/2017	\$ 645.00
1056099	ROSS, RON D.	11/15/2017	\$ 300.00
1056100	ROSSI, ARTHUR J	11/15/2017	\$ 800.00
1056101	RUBIOLA JR., CHARLES	11/15/2017	\$ 1,095.00
1056102	RUIZ, GEORGE C.	11/15/2017	\$ 280.00
1056103	SANCHEZ JR, HERMAN DAVE	11/15/2017	\$ 540.00
1056104	SANCHEZ, JESSE M.	11/15/2017	\$ 600.00
1056105	SANTOS, TEODORE J	11/15/2017	\$ 200.00
1056106	SEPULVEDA JR., JESSE A.	11/15/2017	\$ 700.00
1056107	SHAFFER, GEORGE E	11/15/2017	\$ 140.00
1056108	SHAUGHNESSY, EDWARD F	11/15/2017	\$ 1,650.00
1056109	SHERMAN, KIRK	11/15/2017	\$ 1,060.00
1056110	SIMMONS, GREGORY	11/15/2017	\$ 880.00
1056111	SIMMONS, WILLIAM	11/15/2017	\$ 380.00
1056112	SIMPKINS, CHRISTOPHER	11/15/2017	\$ 890.00
1056113	SMITH, PAUL J	11/15/2017	\$ 500.00
1056114	SOWELL, SCOTT A	11/15/2017	\$ 1,035.00
1056115	STENBERG, JOE	11/15/2017	\$ 150.00
1056116	STOUT, KATY PADILLA	11/15/2017	\$ 175.00
1056117	SULLIVAN, JEANETTE BURNEY	11/15/2017	\$ 804.00
1056118	TABET, CHARLES K.	11/15/2017	\$ 2,525.00
1056119	TOCCI, JAMES V	11/15/2017	\$ 12,220.00
1056120	TORRES, EFRAIN	11/15/2017	\$ 140.00
1056121	TREVINO, ELVA PEREZ	11/15/2017	\$ 140.00

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1056122	URBINA, JUAN GUILLERMO	11/15/2017	\$ 280.00
1056123	URETSKY, GERALD ANTHONY	11/15/2017	\$ 1,260.00
1056124	VALDES, VICTOR M.	11/15/2017	\$ 440.00
1056125	VALENZUELA, CATHERINE M	11/15/2017	\$ 780.00
1056126	VALICEK, MICHAEL D.	11/15/2017	\$ 1,240.00
1056127	VAN NESS, JESSE	11/15/2017	\$ 1,529.13
1056128	VARA, MELISSA	11/15/2017	\$ 378.68
1056129	VARGAS, JESUS	11/15/2017	\$ 190.00
1056130	VIDAL, NORMA J	11/15/2017	\$ 215.00
1056131	WARNER, JAMES M	11/15/2017	\$ 200.00
1056132	WATKINS, JONATHAN G	11/15/2017	\$ 850.00
1056133	WILLIAMS, LAUREN ASHLEE	11/15/2017	\$ 265.00
1056134	WINGET-HERNANDEZ, LAURA	11/15/2017	\$ 1,070.00
1056135	WOLF, WARREN ALAN	11/15/2017	\$ 9,130.00
1056136	WOOD, WAYNE TED	11/15/2017	\$ 925.00
1056137	YOUNG, WAYNE	11/15/2017	\$ 140.00
1056138	ZAMORA, MICHAEL R	11/15/2017	\$ 1,370.00
1056139	ZEPEDA, RODOLFO	11/15/2017	\$ 700.00
1056140	ZIMMERMAN, RONALD D	11/15/2017	\$ 1,040.00
1056141	AGUILLON, JOHN	11/15/2017	\$ 194.00
1056142	ALVARADO, JACQUELINE	11/15/2017	\$ 230.97
1056143	ANDERSON, WESLEY HUGH	11/15/2017	\$ 194.00
1056144	BAEBLER, ANNA MARIE	11/15/2017	\$ 728.40
1056145	BARRERA, VICTOR	11/15/2017	\$ 194.00
1056146	BLAZOSKY, ALLISON	11/15/2017	\$ 36.92
1056147	BORG, JACOB A	11/15/2017	\$ 56.00
1056148	CALLENDER, CURTIS	11/15/2017	\$ 194.00
1056149	CARROLL, ALEX	11/15/2017	\$ 913.41
1056150	CASIAS, ANNA	11/15/2017	\$ 7.44
1056151	CROSS, KELLY M	11/15/2017	\$ 159.45
1056152	CURRY, DANIEL	11/15/2017	\$ 25.98
1056153	DAVILA, CHRISITAN	11/15/2017	\$ 56.00
1056154	DAVILA, GILBERTO	11/15/2017	\$ 100.25
1056155	DEWITT, MICHAEL	11/15/2017	\$ 56.00
1056156	DODSON, WENDY	11/15/2017	\$ 14.45
1056157	FEIG, JAMES A. MD	11/15/2017	\$ 44.73
1056158	GARCIA, DAVID	11/15/2017	\$ 56.00
1056159	GARZA, NATHANIAL	11/15/2017	\$ 56.00
1056160	GONZALES, LUTERIO	11/15/2017	\$ 70.00
1056161	GONZALES, RICHARD	11/15/2017	\$ 56.00
1056162	GONZALEZ, OZIEL	11/15/2017	\$ 72.23
1056163	HERRERA, LANCE	11/15/2017	\$ 194.00
1056164	JONES, SHAUNA	11/15/2017	\$ 31.00
1056165	KELLY, MARLENA	11/15/2017	\$ 108.24
1056166	KIRKENDALL, W.C.	11/15/2017	\$ 197.95
1056167	MAHON, JOHN L	11/15/2017	\$ 56.00
1056168	MARTINEZ, ISIDRO	11/15/2017	\$ 33.87
1056169	MARTINEZ, SYLVIA	11/15/2017	\$ 4.03
1056170	MASSEY, JAMES	11/15/2017	\$ 300.84
1056171	MATHIS, JAMIE	11/15/2017	\$ 125.00
1056172	MORALES, MARICELA	11/15/2017	\$ 1,256.78
1056173	MUNOZ, CHRISTOPHER M	11/15/2017	\$ 11.69
1056174	OVERSTREET, JOHN	11/15/2017	\$ 100.00
1056175	PEREZ, RICHARD	11/15/2017	\$ 56.00
1056176	PEREZ, SARAH A.	11/15/2017	\$ 1,248.70
1056177	PICKELL, SANDRA	11/15/2017	\$ 45.45
1056178	SALAZAR, JESUS	11/15/2017	\$ 56.00
1056179	SALGADO, ROBERT	11/15/2017	\$ 194.00
1056180	SANCHEZ RAMIRO	11/15/2017	\$ 194.00
1056181	SCHNEIDER, CAROLINE AGUIRRE	11/15/2017	\$ 723.00

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1056182	SEDILLO, ERIC	11/15/2017	\$ 194.00
1056183	SHANNON, MELISSA	11/15/2017	\$ 36.27
1056184	SIDOA, ESPARANZA	11/15/2017	\$ 1,021.05
1056185	SOLIS, LAURA	11/15/2017	\$ 940.09
1056186	STUBBS, FRANK	11/15/2017	\$ 56.00
1056187	TERRAZAS, MELISSA	11/15/2017	\$ 56.00
1056188	TILLET-SABAL, LISA	11/15/2017	\$ 50.00
1056189	TORRES, DIEGO	11/15/2017	\$ 41.00
1056190	TREMBLAY, CHRISTINE	11/15/2017	\$ 27.82
1056191	TREVINO, GUS	11/15/2017	\$ 194.00
1056192	TRUJILLO, RIGOBERTO	11/15/2017	\$ 194.00
1056193	VELA, LINDA C	11/15/2017	\$ 73.30
1056194	WATT, ROBIN	11/15/2017	\$ 156.00
1056195	WHITE, TORENCE	11/15/2017	\$ 7.00
1056196	WIBLE, TAMARA	11/15/2017	\$ 131.29
1056197	WILLEFORD, BRIAN	11/15/2017	\$ 78.12
1056198	WOLFF, KEVIN A	11/15/2017	\$ 919.83
1056199	WOOD, STEVE	11/15/2017	\$ 194.00
1056200	CITY OF WINDCREST	11/15/2017	\$ 57.00
1056201	KETTERMAN ROWLAND & WESTLUND	11/15/2017	\$ 35.00
1056202	GERARD RICKHOFF, COUNTY CLERK	11/15/2017	\$ 206.00
1056203	METRO ONE PROPERTIES LLC	11/15/2017	\$ 75.00
1056204	GERARD RICKHOFF, COUNTY CLERK	11/15/2017	\$ 850.00
1056205	GERARD RICKHOFF, COUNTY CLERK	11/15/2017	\$ 581.00
1056206	LUIS GUZMAN	11/15/2017	\$ 468.00
1056207	LUIS GUZMAN	11/15/2017	\$ 1,157.00
1056208	ACADEMY SPORTS & OUTDOOR	11/15/2017	\$ 670.00
1056209	SAN ANTONIO POLICE DEPARTMENT	11/15/2017	\$ 57.00
1056210	SAN ANTONIO POLICE DEPARTMENT	11/15/2017	\$ 57.00
1056211	BEXAR COUNTY SHERIFFS OFFICE	11/15/2017	\$ 57.00
1056212	SAN ANTONIO POLICE DEPARTMENT	11/15/2017	\$ 57.00
1056213	BEXAR COUNTY SHERIFFS OFFICE	11/15/2017	\$ 57.00
1056214	SAN ANTONIO POLICE DEPARTMENT	11/15/2017	\$ 57.00
1056215	SAISD PD	11/15/2017	\$ 57.00
1056216	BEXAR COUNTY SHERIFFS OFFICE	11/15/2017	\$ 57.00
1056217	CASTLE HILL PD	11/15/2017	\$ 57.00
1056218	BEXAR COUNTY SHERIFFS OFFICE	11/15/2017	\$ 57.00
1056219	BEXAR COUNTY DISTRICT ATTORNEY	11/15/2017	\$ 83.05
1056220	EMILY CHAVEZ	11/15/2017	\$ 66.95
1056221	O'NEAL PULLIN	11/15/2017	\$ 180.00
1056222	8918 TESORO PARTNERS LLC	11/15/2017	\$ 9,094.30
1056223	A SMART START	11/15/2017	\$ 1,588.06
1056224	ACCURATE PEST CONTROL	11/15/2017	\$ 410.00
1056225	ADTECH SHREDCO	11/15/2017	\$ 1,153.15
1056226	ALAMO CITY CHEVROLET	11/15/2017	\$ 1,198.10
1056227	ALAMO TEE'S & ADVERTISING	11/15/2017	\$ 1,285.00
1056228	ALAMO WELDING & BOILER WORKS	11/15/2017	\$ 1,200.00
1056229	ALPHA HOME INC	11/15/2017	\$ 120.00
1056230	ANALYTICAL SCIENTIFIC LTD	11/15/2017	\$ 1,816.18
1056231	APPLE, INC.	11/15/2017	\$ 4,858.00
1056232	ASG TECHNOLOGIES GROUP INC	11/15/2017	\$ 100,000.00
1056233	AT&T MOBILITY	11/15/2017	\$ 139,750.00
1056234	AUTOMATED BUSINESS SYSTEMS	11/15/2017	\$ 8,049.00
1056235	AVIXA	11/15/2017	\$ 500.00
1056236	BENCHMARK BUSINESS SOLUTIONS	11/15/2017	\$ 655.50
1056237	BEXAR COUNTY CLERK	11/15/2017	\$ 50,000.00
1056238	BEXAR METRO 911 NETWORK DIST	11/15/2017	\$ 1,000.00
1056239	BIG TEX COMMERCIAL SERVICES	11/15/2017	\$ 425.00
1056240	BLACK & VEATCH CORPORATION	11/15/2017	\$ 32,652.50
1056241	BLUE ARMOR SECURITY SERVICES	11/15/2017	\$ 91,731.78

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1056242	BLUE BRAHMA GROUP LLC	11/15/2017	\$ 6,579.15
1056243	BRAMS & ASSOCIATES, INC	11/15/2017	\$ 812.50
1056244	BREVARD COUNTY CLERK OF COURTS	11/15/2017	\$ 33.82
1056245	BROOKS, DAVID B	11/15/2017	\$ 200.00
1056246	CALDWELL COUNTRY FORD	11/15/2017	\$ 14,805.00
1056247	CANON FINANCIAL SERVICES	11/15/2017	\$ 317.56
1056248	CANON-FINANCIAL SERVICES	11/15/2017	\$ 2,847.02
1056249	CARMONA, CARLOS JOSE	11/15/2017	\$ 34.29
1056250	CATAPULT SYSTEMS INC	11/15/2017	\$ 32,547.50
1056251	CIOX HEALTH, LLC	11/15/2017	\$ 93.41
1056252	COBB FENDLEY & ASSOCIATES	11/15/2017	\$ 3,887.50
1056253	COBB TIME EQUIPMENT, INC	11/15/2017	\$ 175.00
1056254	COMMUNITIES IN SCHOOLS	11/15/2017	\$ 31,857.25
1056255	COMPLETE BOOK & MEDIA SUPPLY	11/15/2017	\$ 1,859.48
1056256	CONVERGINT TECHNOLOGIES LLC	11/15/2017	\$ 5,418.59
1056257	DAR PROPERTIES TEN LLC	11/15/2017	\$ 19,280.09
1056258	DAVIS, MEL	11/15/2017	\$ 3,987.00
1056259	DE LA CRUZ, RENE M	11/15/2017	\$ 20.00
1056260	DELL MARKETING, LP	11/15/2017	\$ 1,534.22
1056261	DESKS GALORE	11/15/2017	\$ 1,563.00
1056262	DETENTION HEALTH CARE SERVICES	11/15/2017	\$ 2,400.00
1056263	DR KATE GLYWASKY PSY D ABPP	11/15/2017	\$ 9,170.75
1056264	DURAND-HOLLIS RUPE ARCHITECTS	11/15/2017	\$ 23,146.37
1056265	EXPERIS US INC.	11/15/2017	\$ 3,200.00
1056266	FAMILY SERVICE ASSOC OF SA INC	11/15/2017	\$ 4,215.85
1056267	FAMILY VIOLENCE PREVENTION SVC	11/15/2017	\$ 2,520.00
1056268	FASTSERV SUPPLY INC	11/15/2017	\$ 86.80
1056269	FATTAHI, MARIA ELENA	11/15/2017	\$ 679.00
1056270	FEDEX	11/15/2017	\$ 140.14
1056271	FLOTEX DEVELOPERS LLC	11/15/2017	\$ 99,800.31
1056272	FREESE AND NICHOLS INC	11/15/2017	\$ 9,339.92
1056273	GALLS DBA-STERLING'S UNIFORM	11/15/2017	\$ 340.00
1056274	GARCIA CLINICAL LABORATORY INC	11/15/2017	\$ 219.00
1056275	GIVENS MD, LAURA	11/15/2017	\$ 250.00
1056276	GLEN MILLS SCHOOLS	11/15/2017	\$ 36,177.27
1056277	GRAINGER INC	11/15/2017	\$ 353.36
1056278	GRANDE COMMUNICATIONS INC	11/15/2017	\$ 625.00
1056279	GREENIFYIT LLC	11/15/2017	\$ 150.00
1056280	HENOCK CONSTRUCTION, LLC	11/15/2017	\$ 155,960.00
1056281	HVJ SOUTH CENTRAL TEXAS M&J	11/15/2017	\$ 534.50
1056282	IDEAGEN, INCORPORATED	11/15/2017	\$ 6,277.00
1056283	IDENTISYS, INC	11/15/2017	\$ 908.00
1056284	JAMAIL & SMITH CONSTRUCTION	11/15/2017	\$ 80,390.35
1056285	JASMINE ENGINEERING INC	11/15/2017	\$ 11,848.34
1056286	JASON'S DELI	11/15/2017	\$ 30.87
1056287	JOHN E REID AND ASSOCIATES INC	11/15/2017	\$ 545.00
1056288	JONAS-CRAWFORD, MONICA R	11/15/2017	\$ 129.50
1056289	KARNES COUNTY	11/15/2017	\$ 152,088.00
1056290	LA MED FACILITY MAINTENANCE	11/15/2017	\$ 1,000.00
1056291	LAURIE A RUSH	11/15/2017	\$ 600.00
1056292	LIMITLESS CONSTRUCTION SERVICE	11/15/2017	\$ 32,561.29
1056293	LIQUID CAPITAL EXCHANGE INC	11/15/2017	\$ 596.97
1056294	LOOMIS	11/15/2017	\$ 1,795.00
1056295	LOOMIS	11/15/2017	\$ 1,795.00
1056296	MANNING, STEVEN	11/15/2017	\$ 59.12
1056297	MANTZ, LUCINDA CANAVAN	11/15/2017	\$ 1,200.00
1056298	MCCOY DNA CONSULTIN	11/15/2017	\$ 2,500.00
1056299	MIND GARDEN, INC.	11/15/2017	\$ 1,475.00
1056300	MISSION TERRACE LP	11/15/2017	\$ 5,437.00
1056301	OCOTILLO COACHING	11/15/2017	\$ 2,200.00

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1056302	PAUL DREXEL/BREEZE PROPERTY	11/15/2017	\$ 2,835.00
1056303	PIPE CREEK ANIMAL CLINIC	11/15/2017	\$ 709.42
1056304	PRIME POSITIVE 2 LP	11/15/2017	\$ 3,502.83
1056305	PRODUCTIVITY CENTER INC	11/15/2017	\$ 500.00
1056306	PURE AIR FILTER TX INC	11/15/2017	\$ 274.06
1056307	RABA-KISTNER CONSULTANTS INC	11/15/2017	\$ 2,501.25
1056308	REDWOOD TOXICOLOGY LABORATORY	11/15/2017	\$ 2,140.65
1056309	RODRIGUEZ, DONALD	11/15/2017	\$ 23.54
1056310	RODRIGUEZ, LINDA ANN	11/15/2017	\$ 301.62
1056311	RODZINA INDUSTRIES INC	11/15/2017	\$ 7.00
1056312	ROSAS, FRANK A	11/15/2017	\$ 35.52
1056313	RPS	11/15/2017	\$ 30,864.73
1056314	SA CRIM DEFENSE LAWYERS ASSOC	11/15/2017	\$ 75.00
1056315	SA CRIM DEFENSE LAWYERS ASSOC	11/15/2017	\$ 75.00
1056316	SA EXPRESS NEWS	11/15/2017	\$ 2,686.76
1056317	SA EXPRESS NEWS	11/15/2017	\$ 1,471.80
1056318	SA PUBLIC LIBRARY FOUNDATION	11/15/2017	\$ 50,402.91
1056319	SAGE SOFTWARE INC	11/15/2017	\$ 7,216.68
1056320	SAN ANTONIO WATER SYSTEMS	11/15/2017	\$ 235,239.21
1056321	SCHROEDER PHD, BETTY LOU	11/15/2017	\$ 350.00
1056322	SHI GOVERNMENT SOLUTIONS INC	11/15/2017	\$ 36.00
1056323	SOUTHERN DOCK PRODUCTS	11/15/2017	\$ 5,603.25
1056324	SOUTHWEST KEY PROGRAM INC	11/15/2017	\$ 6,979.00
1056325	SOUTHWEST PUBLIC SAFETY	11/15/2017	\$ 50.56
1056326	SPAWGLASS CONTRACTORS, INC.	11/15/2017	\$ 224,823.43
1056327	SYSTEM INNOVATORS, A DIVISION	11/15/2017	\$ 11,484.00
1056328	TAC	11/15/2017	\$ 720.00
1056329	TELETRAC NAVMAN LTD	11/15/2017	\$ 2,970.00
1056330	TEXAS A&M ENGINEERING	11/15/2017	\$ 1,000.00
1056331	TEXAS AGRILIFE EXTENSION SVS	11/15/2017	\$ 925.00
1056332	TEXAS DEPT OF PUBLIC SAFETY	11/15/2017	\$ 1,300.00
1056333	TEXAS PRISONER	11/15/2017	\$ 3,837.00
1056334	TEXAS STATE UNIVERSITY	11/15/2017	\$ 1,200.00
1056335	TEXAS TOWING	11/15/2017	\$ 3,008.00
1056336	TEXAS WORKFORCE COMMISSION	11/15/2017	\$ 2,000.00
1056337	THE ADVOCATES-BOXING YTH PROG	11/15/2017	\$ 105.00
1056338	THE GORDON HARTMAN	11/15/2017	\$ 300.00
1056339	THE THOMSON GROUP	11/15/2017	\$ 9,789.99
1056340	THE WASH TUB	11/15/2017	\$ 6,750.00
1056341	THOMSON REUTERS-WEST	11/15/2017	\$ 65.00
1056342	TIME WARNER CABLE SAN ANTONIO	11/15/2017	\$ 189.75
1056343	TIME WARNER CABLE	11/15/2017	\$ 107.97
1056344	TOSHIBA BUSINESS SOLUTIONS USA	11/15/2017	\$ 270.00
1056345	TOSHIBA BUSINESS SOLUTIONS USA	11/15/2017	\$ 367.89
1056346	TOSHIBA OCS	11/15/2017	\$ 9,752.09
1056347	TRANS UNION RISK	11/15/2017	\$ 200.00
1056348	TRAVIS COUNTY TREASURER	11/15/2017	\$ 3,994.00
1056349	TREEHOUSE ISLAND, INC.	11/15/2017	\$ 33,750.00
1056350	TRIANGLE PLAZA LLC	11/15/2017	\$ 4,269.75
1056351	TRINITY TITLE OF TEXAS, LLC	11/15/2017	\$ 82,837.75
1056352	TYCO INTEGRATED SECURITY	11/15/2017	\$ 1,656.29
1056353	UNIFIRST HOLDINGS, INC.	11/15/2017	\$ 50.05
1056354	UNINTECH CONSULTING ENGINEERS	11/15/2017	\$ 7,615.00
1056355	UNIVERSITY OF TEXAS AT AUSTIN	11/15/2017	\$ 780.00
1056356	VALLA CONSTRUCTION INC	11/15/2017	\$ 19,848.66
1056357	WHITE CONVEYOR, INC.	11/15/2017	\$ 278.13
1056358	WORLDWIDE LANGUAGES & COMM LLC	11/15/2017	\$ 158.60
1056359	YOUTH FOR TOMORROW	11/15/2017	\$ 165.00

\$2,214,650.91

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 11/15/2017			
111517001	ACEVEDO, ROCHELLE	11/15/2017	\$ 240.00
111517002	AGUILERA, JUAN P.	11/15/2017	\$ 300.00
111517003	ALEMAN, RAYMUNDO	11/15/2017	\$ 140.00
111517004	AMBROSINO JR, ROBERTO	11/15/2017	\$ 450.00
111517005	ANDREWS, JOCELYN C	11/15/2017	\$ 1,120.00
111517006	ASHBAUGH, DIRK	11/15/2017	\$ 1,060.00
111517007	BAIN JR, CECIL W	11/15/2017	\$ 580.00
111517008	BARNETT, BYRON E.	11/15/2017	\$ 535.00
111517009	BLAKE, ANGELA LUTHI	11/15/2017	\$ 2,942.50
111517010	BOCQUIN, KAREN	11/15/2017	\$ 400.00
111517011	BOGGS, LYNETTE M	11/15/2017	\$ 600.00
111517012	BOHAC, JOSEPH K	11/15/2017	\$ 1,520.00
111517013	BOYD, FRANKIE GENEVA	11/15/2017	\$ 1,155.00
111517014	BURGESS, TREVOR	11/15/2017	\$ 140.00
111517015	BUSTAMANTE, JOHN M	11/15/2017	\$ 1,490.00
111517016	CANO, ANDRES ROBERTO	11/15/2017	\$ 140.00
111517017	CANTRELL, ANTHONY B	11/15/2017	\$ 17,430.00
111517018	CANTU JR, OSCAR LUIS	11/15/2017	\$ 100.00
111517019	CARDENAS JR, ADAM	11/15/2017	\$ 300.00
111517020	CASTILLO, DAVID	11/15/2017	\$ 200.00
111517021	CHAIRES, ALBERTO	11/15/2017	\$ 1,351.00
111517022	CHRISTIAN, MLISS	11/15/2017	\$ 400.00
111517023	COLLINS, DAVID M	11/15/2017	\$ 600.00
111517024	COLTON, ANTHONY	11/15/2017	\$ 1,800.00
111517025	CONNOLLY, THERESA M.	11/15/2017	\$ 250.00
111517026	CORONADO, TODD GIL	11/15/2017	\$ 1,220.00
111517027	CORTEZ, GENARO	11/15/2017	\$ 200.00
111517028	COSGROVE, RONALD B.	11/15/2017	\$ 800.00
111517029	DAVIDSON, WILLIAM F	11/15/2017	\$ 640.00
111517030	DE HOYOS, JOANN S.	11/15/2017	\$ 710.00
111517031	DELANO JR., WILLIAM G.	11/15/2017	\$ 1,340.00
111517032	DELAROSA, BRYAN	11/15/2017	\$ 420.00
111517033	DIAZ, DOROTHY FLAGG	11/15/2017	\$ 480.00
111517034	DITTMAN, ROBERT	11/15/2017	\$ 50.00
111517035	EDELMAN, ANDREW H	11/15/2017	\$ 565.00
111517036	ENGELKE, STEVEN KEITH	11/15/2017	\$ 340.00
111517037	FLORES, GERARDO C	11/15/2017	\$ 2,448.75
111517038	FROELICH, ANDREW C	11/15/2017	\$ 645.00
111517039	GAONA, ROBERT	11/15/2017	\$ 3,505.00
111517040	GARCIA JR, RICHARD L	11/15/2017	\$ 8,110.41
111517041	GARCIA, ALBERTO C.	11/15/2017	\$ 165.00
111517042	GARCIA, JOHN JOSEPH	11/15/2017	\$ 500.00
111517043	GARZA JR, HECTOR R	11/15/2017	\$ 800.00
111517044	GARZA, ABELARDO	11/15/2017	\$ 1,040.00
111517045	GARZA, ANITA PEREZ	11/15/2017	\$ 900.00
111517046	GARZA, CECILIA	11/15/2017	\$ 1,120.00
111517047	GARZA, JESUS DAVID	11/15/2017	\$ 100.00
111517048	GAY, ARLENE M	11/15/2017	\$ 990.00
111517049	GONZALEZ, JESSICA A	11/15/2017	\$ 600.00
111517050	GONZALEZ, ROSA MARIA	11/15/2017	\$ 700.00
111517051	HANSON, KRISTIN	11/15/2017	\$ 1,400.00
111517052	HARDY, BRENT R	11/15/2017	\$ 350.00
111517053	HARGROVE, CLAIRE	11/15/2017	\$ 547.08
111517054	HARKIEWICZ, STEVEN N	11/15/2017	\$ 570.00
111517055	HEARD, LAURA D	11/15/2017	\$ 652.64

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111517056	HELLRUNG, MARGARET CECILIA	11/15/2017	\$ 1,722.00
111517057	HENRICKSEN, SEAN	11/15/2017	\$ 305.00
111517058	HEWITT, LORETTA	11/15/2017	\$ 1,280.00
111517059	HICKS, BOB M	11/15/2017	\$ 380.00
111517060	HICKS, JUNIUS F	11/15/2017	\$ 200.00
111517061	HILL, DALE L.	11/15/2017	\$ 1,828.36
111517062	HILLE, THOMAS F	11/15/2017	\$ 1,115.00
111517063	HORTICK, CHRISTINE	11/15/2017	\$ 711.93
111517064	HUFF, YOLANDA T	11/15/2017	\$ 500.00
111517065	HUNT, JAMES KENDALL	11/15/2017	\$ 140.00
111517066	JUSTICE, SALLY	11/15/2017	\$ 1,080.00
111517067	KAPMEYER, DOUGLAS J	11/15/2017	\$ 935.78
111517068	KEANE-DAWES, SEAN	11/15/2017	\$ 300.00
111517069	KEY, CARLO	11/15/2017	\$ 500.00
111517070	KOBS, ADAM LAKE	11/15/2017	\$ 200.00
111517071	KOLODZIEJ, DUSTIN S.	11/15/2017	\$ 465.00
111517072	LAHOOD, ADAM MICHAEL	11/15/2017	\$ 885.00
111517073	LEONARD, LISA SCOTT	11/15/2017	\$ 2,140.00
111517074	LESNIAK, MELISSA	11/15/2017	\$ 720.00
111517075	LESSERT, TODD	11/15/2017	\$ 300.00
111517076	LEVENSTEIN, BRENDA LOUISE	11/15/2017	\$ 1,300.00
111517077	LINDSEY, JACKSON LOUIS	11/15/2017	\$ 300.00
111517078	LOPEZ, RAY	11/15/2017	\$ 500.00
111517079	MANTZ, LUCINDA CANAVAN	11/15/2017	\$ 924.08
111517080	MAURER, VIRGINIA E	11/15/2017	\$ 2,477.28
111517081	MAYFIELD, GEOFFERY R	11/15/2017	\$ 1,305.00
111517082	MIDDLETON, SUNNY	11/15/2017	\$ 895.00
111517083	MOHR, BLAKELY I	11/15/2017	\$ 50.00
111517084	MOLINA, RICHARD TIM	11/15/2017	\$ 4,846.00
111517085	MONTOYA JR., ISIDRO	11/15/2017	\$ 1,905.00
111517086	MOORE, ANGELA	11/15/2017	\$ 3,412.50
111517087	MORALES, TERESA BELEM	11/15/2017	\$ 1,160.00
111517088	MORALES-PADIA, TRISHA MARIE	11/15/2017	\$ 305.00
111517089	MORGAN, M. FAYE	11/15/2017	\$ 1,470.00
111517090	NOBLE, SUE	11/15/2017	\$ 750.00
111517091	NORRIS, FRED V.	11/15/2017	\$ 687.00
111517092	ORTIZ JR, ALFREDO	11/15/2017	\$ 140.00
111517093	PACHECO, CRYSTAL	11/15/2017	\$ 100.00
111517094	PARKER, DEBRA L	11/15/2017	\$ 670.32
111517095	PATTERSON, JULIE BRAY	11/15/2017	\$ 1,405.00
111517096	PENA, JENNIFER	11/15/2017	\$ 5,240.00
111517097	PEREZ, ADRIAN A	11/15/2017	\$ 365.00
111517098	PEREZ, PHILIP A	11/15/2017	\$ 400.00
111517099	PEREZ, ROGER A	11/15/2017	\$ 100.00
111517100	PERKINS, AMY EUBANKS	11/15/2017	\$ 160.00
111517101	RAMOS, FERNANDO	11/15/2017	\$ 140.00
111517102	RICHARDSON, JOEL G	11/15/2017	\$ 140.00
111517103	ROBERTSON, JOHN H	11/15/2017	\$ 1,609.75
111517104	ROBLES, BEATRICE G	11/15/2017	\$ 2,000.00
111517105	RODRIGUEZ JR, MANUEL C.	11/15/2017	\$ 700.00
111517106	SACHANOWICZ, LESLIE	11/15/2017	\$ 1,925.00
111517107	SALAZAR, MARIA	11/15/2017	\$ 1,442.00
111517108	SANDOVAL, FRANK D	11/15/2017	\$ 640.00
111517109	SAREEN, ISHAN	11/15/2017	\$ 140.00
111517110	SETTLE, ELIZABETH A.	11/15/2017	\$ 520.00
111517111	SHEFFIELD, SHAWN D	11/15/2017	\$ 470.00
111517112	SMITH, ANN MARIE	11/15/2017	\$ 200.00
111517113	STEPHENSON, BEN A	11/15/2017	\$ 405.00
111517114	STINSON, ERIC	11/15/2017	\$ 100.00
111517115	TAVERA, ALFREDO MACIAS	11/15/2017	\$ 140.00

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111517116	THORN, SHARON C	11/15/2017	\$ 690.00
111517117	TILLER, MISTY	11/15/2017	\$ 4,621.53
111517118	TREVINO, MARIO A	11/15/2017	\$ 1,500.00
111517119	VALDEZ JR., JERRY	11/15/2017	\$ 705.00
111517120	VARGAS, ROBERTO S.	11/15/2017	\$ 500.00
111517121	VIERA, PATRICIA	11/15/2017	\$ 800.00
111517122	WEBB, JENNIFER	11/15/2017	\$ 1,482.20
111517123	WHITE, JEROME	11/15/2017	\$ 600.00
111517124	WHITE, MARSHALL D	11/15/2017	\$ 100.00
111517125	WHITE, MICHAEL W.	11/15/2017	\$ 100.00
111517126	WILKE, STEPHANIE H	11/15/2017	\$ 1,150.00
111517127	WILLIS, DAVID L.	11/15/2017	\$ 700.00
111517128	WILSON, GREGORY L	11/15/2017	\$ 495.26
111517129	WOOD III, BERTRAM O.	11/15/2017	\$ 365.00
111517130	WOODARD, DAVID ANDRE	11/15/2017	\$ 300.00
111517131	YOUNG, JOHN P.	11/15/2017	\$ 100.00
111517132	ZAMORA, LAUREN D	11/15/2017	\$ 1,353.33
111517133	ARAMARK CORRECTIONAL SERVICES	11/15/2017	\$ 399,514.63
111517134	BARTLETT COCKE INC	11/15/2017	\$ 1,514,544.05
111517135	BFSC GROUP LP	11/15/2017	\$ 68,412.76
111517136	CDW GOVERNMENT, LLC.	11/15/2017	\$ 1,437.66
111517137	COLLABORATIVE RESEARCH LLC	11/15/2017	\$ 9,333.00
111517138	CONROY SQUARE	11/15/2017	\$ 10,545.00
111517139	CPS ENERGY	11/15/2017	\$ 186,509.85
111517140	CPS ENERGY	11/15/2017	\$ 1,500.00
111517141	CRESTWAY CENTRE LP	11/15/2017	\$ 10,841.60
111517142	DAVILA CONSTRUCTION, INC	11/15/2017	\$ 44,575.56
111517143	DRG ARCHITECTS, LLC	11/15/2017	\$ 20,000.00
111517144	GRAYBAR ELECTRIC CO INC	11/15/2017	\$ 852.08
111517145	GT DISTRIBUTORS, INC.	11/15/2017	\$ 315.10
111517146	JOERIS INC.	11/15/2017	\$ 251,462.61
111517147	KD'S JANITORIAL SERVICE	11/15/2017	\$ 3,625.00
111517148	MILLENNIUM BUSINESS FORMS	11/15/2017	\$ 3,015.20
111517149	MUNOZ AND COMPANY	11/15/2017	\$ 446.76
111517150	OFFICE DEPOT INC	11/15/2017	\$ 12,720.83
111517151	PLAY SERVICES INC	11/15/2017	\$ 400.00
111517152	RESERVE ACCOUNT	11/15/2017	\$ 13,064.06
111517153	ROBEY ARCHITECTURE, INC.	11/15/2017	\$ 10,000.00
111517154	ROSETTA'S KEY	11/15/2017	\$ 4,272.00
111517155	ROY MAAS' YOUTH ALTERNATIVES	11/15/2017	\$ 2,226.45
111517156	SALDANA & ASSOCIATES INC	11/15/2017	\$ 147,542.40
111517157	SAN ANTONIO RIVER AUTHORITY	11/15/2017	\$ 21,000.00
111517158	THE GEO GROUP INC	11/15/2017	\$ 9,651.16
111517159	TRANE COMPANY	11/15/2017	\$ 6,396.00
111517160	VISIONQUEST NATIONAL LTD	11/15/2017	\$ 44,195.79
111517161	VOICE & DATA NETWORKS INC	11/15/2017	\$ 265.00
111517162	XEROX CORPORATION	11/15/2017	\$ 386.09
111517163	XEROX CORPORATION	11/15/2017	\$ 10,599.24
111517164	LATITUDE ARCHITECTS INC	11/15/2017	\$ 7,350.00
111517165	THE PROJECTS GROUP	11/15/2017	\$ 3,490.81
			\$2,960,352.39

WIRE PAYMENTS FOR: 11/15/2017

WIRE	AETNA	\$ 1,383,438.23
WIRE	TRI STAR	\$ 10,496.48
WIRE	CHASE BANK - PURCHASING CARD	\$ 31,093.39

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WIRE	CHASE BANK - TRAVEL CARD		\$ 9,966.04
WIRE	LINEBARGER, GOGGAN, BLAIR & SAMPSON		\$ 52,062.91
WIRE	FAMILY SERVICE ASSOC OF SA		\$ 1,500,000.00
WIRE	MINNESOTA LIFE		\$ 41,924.48
WIRE	SUN LIFE ASSURANCE		\$ 123,868.15
WIRE	ADT SALES TAX		\$ 1,506,625.41
			\$ 4,659,475.09

PAYROLL FOR: 11/15/2017

GROSS WAGES	\$ 11,486,084.56
FICA	\$ 818,470.39
TCDRS	\$ 2,968,139.35
	\$ 15,272,694.30

MANUAL FOR: 11/13/2017

1055941 HAMESS, CHRISTOPHER	11/13/2017	\$ 177.00
1055942 MEDELLIN, MANUEL	11/13/2017	\$ 177.00
1055943 MITCHELL, OCTAVIA	11/13/2017	\$ 257.00
1055944 RIOJAS, VERONICA ESTRADA	11/13/2017	\$ 177.00
1055945 TIJERINA, DONALD	11/13/2017	\$ 394.79
		\$ 1,182.79

GRAND TOTAL \$25,108,355.48

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CHECK PAYMENTS FOR: 11/17/2017			
1056360	ACEVEDO, PAUL R.	11/17/2017	\$ 100.00
1056361	ALLEN, MATTHEW THOMAS	11/17/2017	\$ 140.00
1056362	ASHWORTH BARRIGA, LACEY	11/17/2017	\$ 168.58
1056363	BARRETTO, ENACIO	11/17/2017	\$ 500.00
1056364	BASILE, KARL ANTHONY	11/17/2017	\$ 200.00
1056365	BECK, THOMAS B.	11/17/2017	\$ 165.00
1056366	BENAVIDES, ALMA	11/17/2017	\$ 820.00
1056367	BITTER, AMY E	11/17/2017	\$ 2,567.00
1056368	BOZZA, MAC	11/17/2017	\$ 140.00
1056369	BRAVENEC, EDWARD L	11/17/2017	\$ 960.00
1056370	BROOKS, WILLIAM A	11/17/2017	\$ 400.00
1056371	BUNK, J CHARLES	11/17/2017	\$ 600.00
1056372	BURCHARD, BROCK S	11/17/2017	\$ 305.00
1056373	BURKE, DEBORAH S.	11/17/2017	\$ 50.00
1056374	BUTLER III, MILTON C.	11/17/2017	\$ 400.00
1056375	CAVAZOS IV, DAVID H	11/17/2017	\$ 1,005.00
1056376	COFFEE, BRENT MICHAEL	11/17/2017	\$ 280.00
1056377	COHEN, LAWRENCE MICHAEL	11/17/2017	\$ 765.00
1056378	CORBY, KAREN L	11/17/2017	\$ 250.00
1056379	COX, CORNELIUS N.	11/17/2017	\$ 850.00
1056380	CUELLAR, DAVID A	11/17/2017	\$ 990.00
1056381	DALRYMPLE, SCOTT	11/17/2017	\$ 140.00
1056382	DAVIS, JOHN FRANCIS	11/17/2017	\$ 845.00
1056383	DEWALT, ERIC A.	11/17/2017	\$ 1,980.00
1056384	DIAZ, ANDREA	11/17/2017	\$ 190.00
1056385	DICKSON JR, FRANK L	11/17/2017	\$ 950.00
1056386	DWIGANS, JAMES L	11/17/2017	\$ 240.00
1056387	EAKLE, JOANNE	11/17/2017	\$ 165.00
1056388	ECONOMIDY, JOHN M.	11/17/2017	\$ 915.00
1056389	FISCHER, JONATHAN DANE	11/17/2017	\$ 1,040.00
1056390	FISCHER, JUSTIN	11/17/2017	\$ 190.00
1056391	FLANARY, DON	11/17/2017	\$ 5,107.50
1056392	FLOREZ, KATRINA A	11/17/2017	\$ 50.00
1056393	GARCIA, M TERESA	11/17/2017	\$ 500.00
1056394	GEBBIA, ROBERT F	11/17/2017	\$ 700.00
1056395	GILMORE, STEVEN	11/17/2017	\$ 240.00
1056396	GOAINS, MICHAEL D	11/17/2017	\$ 1,137.50
1056397	GOLD, CHARLES E	11/17/2017	\$ 200.00
1056398	GREEN, KELLY K	11/17/2017	\$ 140.00
1056399	GUERRA, MARTIN M	11/17/2017	\$ 140.00
1056400	GUERRERO, MONICA ELAINE	11/17/2017	\$ 1,340.00
1056401	HABY, MARK P	11/17/2017	\$ 900.00
1056402	HERNANDEZ III, MIGUEL A.	11/17/2017	\$ 140.00
1056403	HERNANDEZ, ERIC J	11/17/2017	\$ 400.00
1056404	HERNANDEZ, FLAVIO	11/17/2017	\$ 300.00
1056405	HICKS, ANDREW K	11/17/2017	\$ 665.00
1056406	HILL, G SCOTT	11/17/2017	\$ 140.00
1056407	ISHIMOTO, JAMES	11/17/2017	\$ 987.50
1056408	JOHNSON, KERBY	11/17/2017	\$ 700.00
1056409	KALDAS, DAVID E	11/17/2017	\$ 165.00
1056410	KOGUT, VALENTINA	11/17/2017	\$ 140.00
1056411	KRAMER, SUZANNE	11/17/2017	\$ 980.00
1056412	LONGAKER, KENTON DEEM	11/17/2017	\$ 240.00
1056413	LUITJEN, MARK R	11/17/2017	\$ 100.00
1056414	LUNA, LETICIA ANN	11/17/2017	\$ 1,065.00
1056415	MAMORI PLLC, R AMIR	11/17/2017	\$ 740.00

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1056416	MARTINEZ, SCOTT P	11/17/2017	\$ 165.00
1056417	MAY, STEPHANIE	11/17/2017	\$ 405.00
1056418	MCKAY, MARK JOHN	11/17/2017	\$ 1,350.00
1056419	MCRAE, LELAND	11/17/2017	\$ 750.00
1056420	MENCKE, WALLACE C.	11/17/2017	\$ 10.00
1056421	MOLINA, LINDA	11/17/2017	\$ 165.00
1056422	MONTGOMERY, PATRICK BARRY	11/17/2017	\$ 640.00
1056423	MORALES, MARISSA BARRERA	11/17/2017	\$ 1,332.50
1056424	MULCAHY, KATHY M	11/17/2017	\$ 300.00
1056425	MULLINER, JEFF	11/17/2017	\$ 50.00
1056426	MULLINER, KRISTEN L	11/17/2017	\$ 1,365.00
1056427	OLTERSODORF, JAMES	11/17/2017	\$ 445.00
1056428	OTERO, ALFONSO	11/17/2017	\$ 200.00
1056429	PALMER, DANIEL	11/17/2017	\$ 175.00
1056430	PARE, THOMAS	11/17/2017	\$ 140.00
1056431	PITTL, KELLY	11/17/2017	\$ 175.00
1056432	PLACIER, THOMAS L.	11/17/2017	\$ 280.00
1056433	POLING, MARK	11/17/2017	\$ 500.00
1056434	POLLOCK, JULIE B.	11/17/2017	\$ 900.00
1056435	PREECE, ANDREW GEORGE	11/17/2017	\$ 140.00
1056436	RAIGN, MICHAEL S.	11/17/2017	\$ 1,387.50
1056437	REEVES, JAMES M	11/17/2017	\$ 800.00
1056438	REYNOLDS, ERIK STEVEN	11/17/2017	\$ 500.00
1056439	RICHARDSON, TARA DELYCE	11/17/2017	\$ 1,940.00
1056440	ROBBERSON, JOHN L	11/17/2017	\$ 280.00
1056441	ROMAN, ARMANDO J	11/17/2017	\$ 280.00
1056442	ROSENBACH, BENJAMIN E	11/17/2017	\$ 300.00
1056443	ROSS, JONATHAN KEITH	11/17/2017	\$ 140.00
1056444	SALDANA III, HUMBERTO	11/17/2017	\$ 440.00
1056445	SALDIVAR, RICHARD C	11/17/2017	\$ 405.00
1056446	SANCHEZ JR, HERMAN DAVE	11/17/2017	\$ 140.00
1056447	SANCHEZ, JESSE M.	11/17/2017	\$ 140.00
1056448	SHAUGHNESSY, EDWARD F	11/17/2017	\$ 200.00
1056449	SHAW III, WILLIAM H	11/17/2017	\$ 200.00
1056450	SHERMAN, KIRK	11/17/2017	\$ 400.00
1056451	SIELOFF, JAMES P	11/17/2017	\$ 800.00
1056452	SIMMONS, WILLIAM	11/17/2017	\$ 2,787.50
1056453	SIMPSON, KYLE C	11/17/2017	\$ 500.00
1056454	SIMPSON, MORGAN J SMEDLEY	11/17/2017	\$ 420.00
1056455	SIMPSON, SEAN R	11/17/2017	\$ 125.00
1056456	SOUZA, LAWRENCE J	11/17/2017	\$ 1,532.22
1056457	STRYKER, KEVIN BRADLEY	11/17/2017	\$ 600.00
1056458	TARVER, WALLACE P.	11/17/2017	\$ 140.00
1056459	TEVENI, MARCELINA	11/17/2017	\$ 10.00
1056460	TOCCI, JAMES V	11/17/2017	\$ 3,550.00
1056461	TORRES, EFRAIN	11/17/2017	\$ 140.00
1056462	VALDES, VICTOR M.	11/17/2017	\$ 1,300.00
1056463	VALICEK, MICHAEL D.	11/17/2017	\$ 700.00
1056464	VIDAL, NORMA J	11/17/2017	\$ 140.00
1056465	VOIGT, LISA	11/17/2017	\$ 200.00
1056466	WATKINS, JONATHAN G	11/17/2017	\$ 1,187.50
1056467	WIEDERMANN, LIBBY LYNN	11/17/2017	\$ 100.00
1056468	WINTER, JOHN M	11/17/2017	\$ 900.00
1056469	WOLF, WARREN ALAN	11/17/2017	\$ 900.00
1056470	ZAMORA, MICHAEL R	11/17/2017	\$ 455.00
1056471	ZAPATA, RAYMOND	11/17/2017	\$ 400.00
1056472	ZEPEDA, RODOLFO	11/17/2017	\$ 400.00
1056473	ALVARADO, BRENDA	11/17/2017	\$ 17.12
1056474	ANDRADE, VIRGINIA	11/17/2017	\$ 25.68
1056475	BYAS, LILLIAN	11/17/2017	\$ 47.08

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1056476	COLE, LAURA	11/17/2017	\$ 222.11
1056477	CORTEZ, ARMANDO	11/17/2017	\$ 335.85
1056478	DUQUE, LAURA	11/17/2017	\$ 224.31
1056479	ESQUIVEL, SANDRA	11/17/2017	\$ 25.68
1056480	GARCIA, CHRISTINA	11/17/2017	\$ 25.68
1056481	GONZALEZ, JASON	11/17/2017	\$ 85.00
1056482	HARRIS, MOLLY	11/17/2017	\$ 77.05
1056483	HERNANDEZ, GILBERT	11/17/2017	\$ 237.01
1056484	JIMENEZ, MISTY R	11/17/2017	\$ 12.09
1056485	LOPEZ III, LOUIS C	11/17/2017	\$ 601.17
1056486	MADRIGAL, RENO	11/17/2017	\$ 481.00
1056487	MARTHUR, ELIZABETH	11/17/2017	\$ 71.42
1056488	MCCLELLAND, JAMES	11/17/2017	\$ 269.95
1056489	MCMANUS, KEVIN	11/17/2017	\$ 154.08
1056490	ORTEGA JR, JOHN	11/17/2017	\$ 185.00
1056491	PRATS, VERONICA	11/17/2017	\$ 14.78
1056492	RICKHOFF, GERARD	11/17/2017	\$ 331.00
1056493	ROCHA, ROBERTA JULIET	11/17/2017	\$ 89.88
1056494	SILVA, ALEXIS	11/17/2017	\$ 116.63
1056495	SINGH, GULPREET K	11/17/2017	\$ 1,484.36
1056496	CUSTOM SYSTEMS DESIGN, INC	11/17/2017	\$ 530.00
1056497	IVELISSE SANDEL	11/17/2017	\$ 65.00
1056498	JOSEPH P. APPELT, P.C.	11/17/2017	\$ 25.00
1056499	GERARD RICKHOFF, COUNTY CLERK	11/17/2017	\$ 524.00
1056500	GERARD RICKHOFF, COUNTY CLERK	11/17/2017	\$ 980.00
1056501	GERARD RICKHOFF, COUNTY CLERK	11/17/2017	\$ 550.00
1056502	GERARD RICKHOFF, COUNTY CLERK	11/17/2017	\$ 1,500.00
1056503	DONTAE ROBINSON	11/17/2017	\$ 84.75
1056504	ADVANCED MANAGEMENT SYSTEMS	11/17/2017	\$ 3,705.00
1056505	ALADDIN ENVIRONMENTAL LLC	11/17/2017	\$ 575.00
1056506	ALAMO CYCLE SALES, LTD	11/17/2017	\$ 7,754.95
1056507	ALL ABOUT NETWORK LLC	11/17/2017	\$ 1,410.00
1056508	ANDERSON, TRAVIS R	11/17/2017	\$ 10.00
1056509	ANDERSON-RICHARDS, DANITA	11/17/2017	\$ 10.00
1056510	ANDREW, RHONDA SUE	11/17/2017	\$ 158.96
1056511	ANSI-ASQ NATIONAL	11/17/2017	\$ 1,250.00
1056512	APPLE, INC.	11/17/2017	\$ 11,154.00
1056513	ARAMARK CORPORATION	11/17/2017	\$ 150.15
1056514	ARROW MAGNOLIA INTERNATIONAL	11/17/2017	\$ 1,878.32
1056515	BAKER, REBECCA L	11/17/2017	\$ 40.00
1056516	BAYNE, ERIC	11/17/2017	\$ 20.00
1056517	BIG STAR BRANDING	11/17/2017	\$ 7,554.21
1056518	BLUE ARMOR SECURITY SERVICES	11/17/2017	\$ 3,524.80
1056519	BOGGS-PEREZ, LYNETTE M	11/17/2017	\$ 10.00
1056520	BONKOFKY, LACEY	11/17/2017	\$ 10.00
1056521	BONNER, ROBIN D	11/17/2017	\$ 10.00
1056522	BRAUN, ALAN	11/17/2017	\$ 10.00
1056523	BUILD SAN ANTONIO GREEN	11/17/2017	\$ 42,500.00
1056524	BURGE MARTINEZ CONSULTING INC	11/17/2017	\$ 1,400.00
1056525	CANON FINANCIAL SERVICES	11/17/2017	\$ 831.71
1056526	CANON-FINANCIAL SERVICES	11/17/2017	\$ 9,793.83
1056527	CANTU, CHARLES E	11/17/2017	\$ 30.00
1056528	CAPITANO JR, JOHN S	11/17/2017	\$ 40.00
1056529	CDS/MUERY SERVICES	11/17/2017	\$ 24,313.35
1056530	CHANGE HEALTHCARE SOLUTIONS	11/17/2017	\$ 99.00
1056531	CHEBUHAR, TERESA M	11/17/2017	\$ 120.00
1056532	CHURCH, KATHLEEN	11/17/2017	\$ 10.00
1056533	COMMONWEALTH COMPUTER COMPANY	11/17/2017	\$ 483.65
1056534	CONVERGINT TECHNOLOGIES LLC	11/17/2017	\$ 2,690.44
1056535	CRUTE, CANDACE A	11/17/2017	\$ 40.00

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1056536	CTWP	11/17/2017	\$ 475.73
1056537	CTWP LEASING	11/17/2017	\$ 300.00
1056538	DANYSH, RICHARD	11/17/2017	\$ 10.00
1056539	DAVIS, MEL	11/17/2017	\$ 3,836.50
1056540	DBS HEALTH INFORMATION	11/17/2017	\$ 143.00
1056541	DE LA CRUZ, RENE M	11/17/2017	\$ 40.00
1056542	DENHAM, WILLIAM C	11/17/2017	\$ 10.00
1056543	DENIM GROUP LTD	11/17/2017	\$ 9,840.00
1056544	DICKERSON, JOSEPHINE (JOSIE)	11/17/2017	\$ 70.00
1056545	DIRECT TV	11/17/2017	\$ 109.99
1056546	DOSSMANN, LISA S	11/17/2017	\$ 10.00
1056547	DUBOIS, ALLEN K	11/17/2017	\$ 10.00
1056548	DUENAS, ESTHER V	11/17/2017	\$ 10.00
1056549	DUMAS HARDWARE CO	11/17/2017	\$ 3,538.24
1056550	EL CENTRO DEL BARRIO INC	11/17/2017	\$ 47,581.03
1056551	F.A NUNNELLY COMPANY	11/17/2017	\$ 546,098.96
1056552	FLORES, MEGAN K	11/17/2017	\$ 80.00
1056553	FRANTZEN, DURANT	11/17/2017	\$ 46,112.00
1056554	FULL SERVICE AUTO PARTS	11/17/2017	\$ 276.98
1056555	GARCIA, CESAR D	11/17/2017	\$ 10.00
1056556	GAYLER, MICHAEL L	11/17/2017	\$ 30.00
1056557	GRAINGER INC	11/17/2017	\$ 121.36
1056558	GREINER, JOHN	11/17/2017	\$ 20.00
1056559	GRIEGO, VIRGINIA	11/17/2017	\$ 20.00
1056560	GUERRA, JESUS E	11/17/2017	\$ 30.00
1056561	HACKARD, SANDRA M.	11/17/2017	\$ 40.00
1056562	HARDY, MARCIA	11/17/2017	\$ 10.00
1056563	HARTSHORN, DON	11/17/2017	\$ 80.00
1056564	HEARD, JOHN D	11/17/2017	\$ 50.00
1056565	HERZIK-MOORE, PATRICIA ANN	11/17/2017	\$ 20.00
1056566	HOMUTH, SHARON	11/17/2017	\$ 20.00
1056567	HOV SERVICES, INC	11/17/2017	\$ 739.10
1056568	ITHACA INVESTMENT LTD	11/17/2017	\$ 39,266.28
1056569	J. SANCHEZ CONTRACTING, INC.	11/17/2017	\$ 66,838.30
1056570	JOHNSON, CATHERINE JOSEE	11/17/2017	\$ 142.56
1056571	JUSTICE WORKS, LLC	11/17/2017	\$ 450.00
1056572	CENTRIC GROUP, LLC	11/17/2017	\$ 96,576.57
1056573	KELMAR GLOBAL	11/17/2017	\$ 599.00
1056574	KING, JERRY DEAN	11/17/2017	\$ 10.00
1056575	LADENSOHN, DAVID	11/17/2017	\$ 10.00
1056576	LEEDS, MARGARET	11/17/2017	\$ 10.00
1056577	LIQUID CAPITAL EXCHANGE INC	11/17/2017	\$ 1,135.72
1056578	LITTLE, THOMAS A	11/17/2017	\$ 40.00
1056579	LOOMIS	11/17/2017	\$ 4,114.00
1056580	MARBUT, MARGO S	11/17/2017	\$ 10.00
1056581	MARTINEZ, MARISELA	11/17/2017	\$ 20.00
1056582	MCCORD, SHARON K	11/17/2017	\$ 10.00
1056583	MCGAUGH, SHOSHANN A	11/17/2017	\$ 10.00
1056584	MCLAUGHLIN, MARY E	11/17/2017	\$ 10.00
1056585	MEDELLIN-STURM, GLORIA	11/17/2017	\$ 20.00
1056586	MENDOZA, ROBERT	11/17/2017	\$ 10.00
1056587	MENDOZA, ROZANNA M	11/17/2017	\$ 10.00
1056588	MERCER, JULIE	11/17/2017	\$ 10.00
1056589	MITIGATION FUTURES CONSERVANCY	11/17/2017	\$ 28,339.52
1056590	MONARCH TROPHY	11/17/2017	\$ 2,249.25
1056591	MOORE II, JOHN	11/17/2017	\$ 20.00
1056592	MORENO, JESSE C	11/17/2017	\$ 30.00
1056593	MORENO, ROLAND	11/17/2017	\$ 20.00
1056594	MORRIS, IRENE	11/17/2017	\$ 20.00
1056595	MULDOON, NANCY L	11/17/2017	\$ 10.00

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1056596	NATL ASSN OF MEDICAL EXAMINERS	11/17/2017	\$ 1,000.00
1056597	NEW BRAUNFELS HERALD-ZEITUNG	11/17/2017	\$ 256.00
1056598	NEWMAN, MARY KAY	11/17/2017	\$ 76.76
1056599	NISBET, JOHN D.	11/17/2017	\$ 20.00
1056600	OCCUPATIONAL HEALTH CENTERS	11/17/2017	\$ 602.00
1056601	OZARKA DRINKING WATER CO	11/17/2017	\$ 25.92
1056602	PHILBIN JR, DONALD R	11/17/2017	\$ 10.00
1056603	PIKE, WALTER	11/17/2017	\$ 30.00
1056604	PROFESSIONAL SVC INDUST INC	11/17/2017	\$ 1,724.00
1056605	PRTI COMMUNICATIONS	11/17/2017	\$ 8,500.00
1056606	RIECKEN, GILSON	11/17/2017	\$ 50.00
1056607	ROSSI, ARTHUR J	11/17/2017	\$ 10.00
1056608	RUSSELL, SHERRELL	11/17/2017	\$ 40.00
1056609	SA EXPRESS NEWS	11/17/2017	\$ 949.36
1056610	SAECO ELECTRIC & UTILITY, LTD	11/17/2017	\$ 5,831.10
1056611	SALAMANDER TECHNOLOGIES INC	11/17/2017	\$ 792.69
1056612	SAN ANTONIO WATER SYSTEMS	11/17/2017	\$ 206,732.67
1056613	SAN ANTONIO WATER SYSTEMS	11/17/2017	\$ 28,506.54
1056614	SIEFFERT, GREGORY	11/17/2017	\$ 60.00
1056615	SKOGLAND, JOHN E	11/17/2017	\$ 10.00
1056616	SOUTHWEST KEY PROGRAM INC	11/17/2017	\$ 90,205.00
1056617	SPAWGLASS CONTRACTORS, INC.	11/17/2017	\$ 31,950.90
1056618	CHARTER COMMUNICATIONS HOLDING	11/17/2017	\$ 5,160.00
1056619	SUNBELT MILL SUPPLY	11/17/2017	\$ 1,119.96
1056620	TABOADA, JOHN M	11/17/2017	\$ 10.00
1056621	TATUM, LISA MICHELLE	11/17/2017	\$ 10.00
1056622	THE GORDON HARTMAN	11/17/2017	\$ 150.00
1056623	TIJERINA, MARIA E	11/17/2017	\$ 10.00
1056624	TIME WARNER CABLE SAN ANTONIO	11/17/2017	\$ 745.00
1056625	TIME WARNER CABLE	11/17/2017	\$ 224.90
1056626	TOSHIBA BUSINESS SOLUTIONS USA	11/17/2017	\$ 461.89
1056627	TOSHIBA OCS	11/17/2017	\$ 25,109.44
1056628	TRINITY BAPTIST CHURCH	11/17/2017	\$ 200.00
1056629	UNIFIRST HOLDINGS, INC.	11/17/2017	\$ 525.73
1056630	UNIVERSITY HEALTH SYSTEM	11/17/2017	\$ 51,630.61
1056631	UNIVERSITY HEALTH SYSTEM	11/17/2017	\$ 57,590.83
1056632	UZOMBA, GRACE	11/17/2017	\$ 10.00
1056633	VALDEZ MA LPC PLLC, LOU	11/17/2017	\$ 10.00
1056634	WALKER, STEPHEN	11/17/2017	\$ 20.00
1056635	WALKER, SUZIE	11/17/2017	\$ 10.00
1056636	WEISS, ERIC B	11/17/2017	\$ 60.00
1056637	WEST TEXAS GAS INC	11/17/2017	\$ 3.10
1056638	WORKSPACE SOLUTIONS INC	11/17/2017	\$ 1,619.00
1056639	WRIGHT, JOHN M	11/17/2017	\$ 60.00
1056640	YUNCKER, DAVE	11/17/2017	\$ 20.00
1056641	ZAMORA, RUBEN D	11/17/2017	\$ 10.00
			\$1,622,722.84

EFT PAYMENTS FOR: 11/17/2017

111717001	AMBROSINO JR, ROBERTO	11/17/2017	\$ 500.00
111717002	BAIN JR, CECIL W	11/17/2017	\$ 75.00
111717003	BLAKE, ANGELA LUTHI	11/17/2017	\$ 1,120.00
111717004	BLOMSTER, JEANNE L.	11/17/2017	\$ 400.00
111717005	BOHAC, JOSEPH K	11/17/2017	\$ 450.00
111717006	BOYD, FRANKIE GENEVA	11/17/2017	\$ 1,015.00
111717007	BRITO, MARIA T.	11/17/2017	\$ 340.00

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111717008	BROWN, EDITH Y	11/17/2017	\$ 400.00
111717009	BURGESS, TREVOR	11/17/2017	\$ 140.00
111717010	CALLAHAN, VINCENT D	11/17/2017	\$ 240.00
111717011	CASTILLO, DAVID	11/17/2017	\$ 200.00
111717012	CHAIRES, ALBERTO	11/17/2017	\$ 1,490.00
111717013	CHRISTIAN, MLISS	11/17/2017	\$ 940.00
111717014	CHUMBLEY, W. DWIGHT	11/17/2017	\$ 400.00
111717015	CONNOLLY, THERESA M.	11/17/2017	\$ 450.00
111717016	CORONADO, TODD GIL	11/17/2017	\$ 140.00
111717017	CORTEZ, GENARO	11/17/2017	\$ 140.00
111717018	COSGROVE, RONALD B.	11/17/2017	\$ 150.00
111717019	DAVIDSON, WILLIAM F	11/17/2017	\$ 1,050.00
111717020	EDELMAN, ANDREW H	11/17/2017	\$ 1,000.00
111717021	EFRON, LORAINE	11/17/2017	\$ 390.00
111717022	FLORES, GERARDO C	11/17/2017	\$ 400.00
111717023	FROELICH, ANDREW C	11/17/2017	\$ 1,885.00
111717024	GARCIA, DAVID A	11/17/2017	\$ 2,775.00
111717025	GARZA JR, HECTOR R	11/17/2017	\$ 300.00
111717026	GARZA, ABELARDO	11/17/2017	\$ 640.00
111717027	GARZA, ANITA PEREZ	11/17/2017	\$ 650.00
111717028	GARZA, BRIGITTE	11/17/2017	\$ 2,050.00
111717029	GARZA, JESUS DAVID	11/17/2017	\$ 890.00
111717030	GONZALEZ, JESSICA A	11/17/2017	\$ 50.00
111717031	HARDY, BRENT R	11/17/2017	\$ 2,985.00
111717032	HARKIEWICZ, STEVEN N	11/17/2017	\$ 190.00
111717033	HENRICKSEN, SEAN	11/17/2017	\$ 200.00
111717034	HEWITT, LORETTA	11/17/2017	\$ 1,010.00
111717035	HILL, DALE L.	11/17/2017	\$ 300.00
111717036	HILLE, THOMAS F	11/17/2017	\$ 300.00
111717037	HUNT, JAMES KENDALL	11/17/2017	\$ 250.00
111717038	KAPPMAYER, DOUGLAS J	11/17/2017	\$ 540.00
111717039	KEANE-DAWES, SEAN	11/17/2017	\$ 850.00
111717040	KEY, CARLO	11/17/2017	\$ 430.00
111717041	KOBS, ADAM LAKE	11/17/2017	\$ 400.00
111717042	KOLODZIEJ, DUSTIN S.	11/17/2017	\$ 780.00
111717043	LAHOOD, ADAM MICHAEL	11/17/2017	\$ 500.00
111717044	LAMERSON, JOHN M	11/17/2017	\$ 850.00
111717045	LATIMER, MIKE	11/17/2017	\$ 300.00
111717046	LESNIAK, MELISSA	11/17/2017	\$ 240.00
111717047	LESSERT, TODD	11/17/2017	\$ 50.00
111717048	MAURER, VIRGINIA E	11/17/2017	\$ 500.00
111717049	MEZA, VELIA J	11/17/2017	\$ 500.00
111717050	MIDDLETON, SUNNY	11/17/2017	\$ 470.00
111717051	MOLINA, RICHARD TIM	11/17/2017	\$ 200.00
111717052	MORALES-PADIA, TRISHA MARIE	11/17/2017	\$ 400.00
111717053	NOBLE, SUE	11/17/2017	\$ 500.00
111717054	NORRIS, FRED V.	11/17/2017	\$ 700.00
111717055	ORTIZ JR, ALFREDO	11/17/2017	\$ 500.00
111717056	PARKER, DEBRA L	11/17/2017	\$ 750.00
111717057	PENA, JENNIFER	11/17/2017	\$ 800.00
111717058	PEREZ, ADRIAN A	11/17/2017	\$ 1,150.00
111717059	PEREZ, PHILIP A	11/17/2017	\$ 1,162.50
111717060	PEREZ, ROGER A	11/17/2017	\$ 500.00
111717061	POLUNSKY, ANDREA C	11/17/2017	\$ 140.00
111717062	RABAGO, ANTHONY A	11/17/2017	\$ 500.00
111717063	RAMOS, FERNANDO	11/17/2017	\$ 560.00
111717064	RODRIGUEZ JR, MANUEL C.	11/17/2017	\$ 500.00
111717065	SACHANOWICZ, LESLIE	11/17/2017	\$ 725.00
111717066	SEAL, KAREN DALGLISH	11/17/2017	\$ 400.00
111717067	SETTLE, ELIZABETH A.	11/17/2017	\$ 300.00

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111717068	SHEFFIELD, SHAWN D	11/17/2017	\$ 500.00
111717069	SLIMANE, NATHAN W	11/17/2017	\$ 305.00
111717070	STEPHENSON, BEN A	11/17/2017	\$ 1,846.75
111717071	TAVERA, ALFREDO MACIAS	11/17/2017	\$ 280.00
111717072	THORN, SHARON C	11/17/2017	\$ 140.00
111717073	TREVINO, J FERNANDO	11/17/2017	\$ 140.00
111717074	TREVINO, MARIO A	11/17/2017	\$ 2,850.00
111717075	VALDEZ JR., JERRY	11/17/2017	\$ 540.00
111717076	VARGAS, ROBERTO S.	11/17/2017	\$ 800.00
111717077	WOOD III, BERTRAM O.	11/17/2017	\$ 500.00
111717078	YOUNG, JOHN P.	11/17/2017	\$ 300.00
111717079	ZAMORA, LAUREN D	11/17/2017	\$ 340.00
111717080	ALAMO AREA RESOURCE CENTER	11/17/2017	\$ 33,572.04
111717081	B.E.A.T. AIDS INC	11/17/2017	\$ 3,313.03
111717082	CASO DOCUMENT MANAGEMENT	11/17/2017	\$ 5,188.96
111717083	CLAMPITT PAPER COMPANY	11/17/2017	\$ 276.90
111717084	GRATR LANDSCAPES LTD	11/17/2017	\$ 62,375.10
111717085	JOERIS INC.	11/17/2017	\$ 676,630.10
111717086	LA PRENSA	11/17/2017	\$ 216.00
111717087	LNV, INC.	11/17/2017	\$ 3,660.00
111717088	MILLENNIUM BUSINESS FORMS	11/17/2017	\$ 1,708.85
111717089	OFFICE DEPOT INC	11/17/2017	\$ 3,716.19
111717090	PAPE-DAWSON CONSULTING	11/17/2017	\$ 23,629.20
111717091	ROY MAAS' YOUTH ALTERNATIVES	11/17/2017	\$ 28,001.45
111717092	SPRINT SOLUTIONS INC	11/17/2017	\$ 4,215.94
111717093	STERLING CONSTRUCTION COMPANY	11/17/2017	\$ 473,244.79
111717094	TEXAS STERLING CONSTRUCTION CO	11/17/2017	\$ 238,145.53
111717095	WASTE MANAGEMENT OF TEXAS INC	11/17/2017	\$ 605.00
111717096	XEROX CORPORATION	11/17/2017	\$ 372.54
111717097	XEROX CORPORATION	11/17/2017	\$ 2,577.81
			\$1,612,093.68

MANUAL CHECKS FOR: 11/17/2017

10556642 BURKETT, FLOYD	11/17/2017	\$ 450.00
10556643 KEY TITLE GROUP	11/17/2017	\$ 14,665.00
		\$ 15,115.00

GRAND TOTAL \$3,249,931.52

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CHECK PAYMENTS FOR: 11/22/2017			
1056644	ACEVEDO, SAUL R.	11/22/2017	\$ 100.00
1056645	ALLEN, MATTHEW THOMAS	11/22/2017	\$ 190.00
1056646	ARCHER, JEFFERSON BRANCH	11/22/2017	\$ 140.00
1056647	BAKER, KENNETH	11/22/2017	\$ 950.00
1056648	BARNASH, SHERRY M	11/22/2017	\$ 587.00
1056649	BASILE, KARL ANTHONY	11/22/2017	\$ 100.00
1056650	BELIVEAU, MICHAEL	11/22/2017	\$ 340.00
1056651	BENAVIDES, ALMA	11/22/2017	\$ 685.00
1056652	BENNETT, CAITLIN	11/22/2017	\$ 140.00
1056653	BOZZA, MAC	11/22/2017	\$ 140.00
1056654	BURCHARD, BROCK S	11/22/2017	\$ 785.00
1056655	BURKE, DEBORAH S.	11/22/2017	\$ 140.00
1056656	BUTLER III, MILTON C.	11/22/2017	\$ 165.00
1056657	CADENA, IRENE VELA	11/22/2017	\$ 2,275.00
1056658	CALDAROLA, GAYLE	11/22/2017	\$ 140.00
1056659	CHIDI-NWAGWU, SANDRA	11/22/2017	\$ 190.00
1056660	COFFEE, BRENT MICHAEL	11/22/2017	\$ 250.00
1056661	COHEN, LAWRENCE MICHAEL	11/22/2017	\$ 100.00
1056662	COX, CORNELIUS N.	11/22/2017	\$ 140.00
1056663	CRUZ, VICTORIA	11/22/2017	\$ 540.00
1056664	CUELLAR, DAVID A	11/22/2017	\$ 405.00
1056665	DARLING, MARK	11/22/2017	\$ 140.00
1056666	DARWIN, CASE JEFFERSON	11/22/2017	\$ 300.00
1056667	DAVIS, JOHN F.	11/22/2017	\$ 504.72
1056668	DAVIS, JOHN FRANCIS	11/22/2017	\$ 280.00
1056669	DEFRATUS, DOUGLAS	11/22/2017	\$ 140.00
1056670	DELAVAN, MARY KAY	11/22/2017	\$ 300.00
1056671	DESMARAIS, GREGG	11/22/2017	\$ 125.00
1056672	DEWALT, ERIC A.	11/22/2017	\$ 355.00
1056673	DIAZ, ANDREA	11/22/2017	\$ 190.00
1056674	DICKSON JR, FRANK L	11/22/2017	\$ 250.00
1056675	DULLNIG, DARRELL SCOTT	11/22/2017	\$ 140.00
1056676	DWIGANS, JAMES L	11/22/2017	\$ 240.00
1056677	ESPARZA, JOSEPH A	11/22/2017	\$ 1,000.00
1056678	FEATHERSTON, ROBERT HENRY	11/22/2017	\$ 400.00
1056679	FINCH, MATTHEW L	11/22/2017	\$ 140.00
1056680	FISCHER, JONATHAN DANE	11/22/2017	\$ 140.00
1056681	FISCHER, JUSTIN	11/22/2017	\$ 140.00
1056682	FLOREZ, KATRINA A	11/22/2017	\$ 140.00
1056683	GARCIA, ROLAND J	11/22/2017	\$ 190.00
1056684	GEBBIA, ROBERT F	11/22/2017	\$ 140.00
1056685	GILMORE, STEVEN	11/22/2017	\$ 165.00
1056686	GOAINS, MICHAEL D	11/22/2017	\$ 140.00
1056687	GOLD, CHARLES E	11/22/2017	\$ 450.00
1056688	GREINER, RANDALL L.	11/22/2017	\$ 660.00
1056689	GUERRERO, MONICA ELAINE	11/22/2017	\$ 150.00
1056690	GUTIERREZ, DAVID G	11/22/2017	\$ 140.00
1056691	HABY, MARK P	11/22/2017	\$ 240.00
1056692	HAJEK III, ANTON PAUL	11/22/2017	\$ 940.00
1056693	HERBST, LESLIE R	11/22/2017	\$ 100.00
1056694	HERNANDEZ, OSCAR	11/22/2017	\$ 400.00
1056695	HICKS, ANDREW K	11/22/2017	\$ 300.00
1056696	HILL, G SCOTT	11/22/2017	\$ 545.00
1056697	HILLIARD, COURTNEY	11/22/2017	\$ 100.00
1056698	JIMENEZ, EDUARDO	11/22/2017	\$ 240.00
1056699	JOHNSON, KERBY	11/22/2017	\$ 200.00

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1056700	KALDAS, DAVID E	11/22/2017	\$ 140.00
1056701	KAZEN, OSCAR JOSEPH	11/22/2017	\$ 380.00
1056702	KEILER, WILLIAM G	11/22/2017	\$ 250.00
1056703	KNOWLES, BRENDA LEE	11/22/2017	\$ 200.00
1056704	KRAMER, SUZANNE	11/22/2017	\$ 545.00
1056705	LEE, HEE KYU	11/22/2017	\$ 1,465.00
1056706	LLANAS, MAUREEN K	11/22/2017	\$ 800.00
1056707	LONGAKER, KENTON DEEM	11/22/2017	\$ 140.00
1056708	LOPEZ, BRANDEN	11/22/2017	\$ 662.50
1056709	LOXSOM, ANDREW J	11/22/2017	\$ 400.00
1056710	LUITJEN, MARK R	11/22/2017	\$ 380.00
1056711	LUNA, LETICIA ANN	11/22/2017	\$ 140.00
1056712	MAMORI PLLC, R AMIR	11/22/2017	\$ 100.00
1056713	MARTINEZ, JEFFREY	11/22/2017	\$ 140.00
1056714	MARTINEZ, LOUIS D	11/22/2017	\$ 300.00
1056715	MATA, JUAN ORLANDO	11/22/2017	\$ 50.00
1056716	MAZAHERI, RASHIN	11/22/2017	\$ 140.00
1056717	MCKAY, MARK JOHN	11/22/2017	\$ 350.00
1056718	MCRAE, LELAND	11/22/2017	\$ 450.00
1056719	MEYRAT, JAMES	11/22/2017	\$ 690.00
1056720	MITCHELL, RUSSELL	11/22/2017	\$ 100.00
1056721	MORRIS, IRENE	11/22/2017	\$ 140.00
1056722	MULCAHY, KATHY M	11/22/2017	\$ 280.00
1056723	MULLINER, JEFF	11/22/2017	\$ 740.00
1056724	MULLINER, KRISTEN L	11/22/2017	\$ 500.00
1056725	OLTERSODORF, JAMES	11/22/2017	\$ 240.00
1056726	OTERO, ALFONSO	11/22/2017	\$ 2,850.00
1056727	PALMER, DANIEL	11/22/2017	\$ 190.00
1056728	PARE, THOMAS	11/22/2017	\$ 140.00
1056729	PEARSALL, ALANA	11/22/2017	\$ 360.00
1056730	PERALES, RAUL	11/22/2017	\$ 275.00
1056731	PEREZ, PAULA D.	11/22/2017	\$ 140.00
1056732	PERRY, DEBORAH S	11/22/2017	\$ 250.00
1056733	PITTL, KELLY	11/22/2017	\$ 420.00
1056734	POWERS, BRIAN	11/22/2017	\$ 2,325.00
1056735	RAIGN, MICHAEL S.	11/22/2017	\$ 600.00
1056736	RAMIREZ, BETHANY	11/22/2017	\$ 140.00
1056737	RAMOS, MICHAEL ANTHONY	11/22/2017	\$ 830.00
1056738	REYES, ROSARIO	11/22/2017	\$ 100.00
1056739	RODRIGUEZ-DURON, LIZA	11/22/2017	\$ 400.00
1056740	ROSSI, ARTHUR J	11/22/2017	\$ 425.00
1056741	RUBIOLA JR., CHARLES	11/22/2017	\$ 700.00
1056742	SALDANA III, HUMBERTO	11/22/2017	\$ 300.00
1056743	SALDIVAR, RICHARD C	11/22/2017	\$ 330.00
1056744	SANCHEZ, JESSE M.	11/22/2017	\$ 300.00
1056745	SHAUGHNESSY, EDWARD F	11/22/2017	\$ 3,787.50
1056746	SHAW III, WILLIAM H	11/22/2017	\$ 290.00
1056747	SHERMAN, KIRK	11/22/2017	\$ 480.00
1056748	SIMMONS, WILLIAM	11/22/2017	\$ 140.00
1056749	SIMPKINS, CHRISTOPHER	11/22/2017	\$ 1,407.50
1056750	SIMPSON, KYLE C	11/22/2017	\$ 140.00
1056751	SIMPSON, MORGAN J SMEDLEY	11/22/2017	\$ 140.00
1056752	SOUZA, LAWRENCE J	11/22/2017	\$ 600.00
1056753	SOWELL, SCOTT A	11/22/2017	\$ 125.00
1056754	STENBERG, JOE	11/22/2017	\$ 950.00
1056755	STOUT, KATY PADILLA	11/22/2017	\$ 140.00
1056756	SULLIVAN, JEANETTE BURNEY	11/22/2017	\$ 1,343.52
1056757	TARVER, WALLACE P.	11/22/2017	\$ 280.00
1056758	TOCCI, JAMES V	11/22/2017	\$ 540.00
1056759	TREVINO, ELVA PEREZ	11/22/2017	\$ 280.00

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1056760	URBINA, JUAN GUILLERMO	11/22/2017	\$ 540.00
1056761	URETSKY, GERALD ANTHONY	11/22/2017	\$ 245.00
1056762	VALDES, VICTOR M.	11/22/2017	\$ 1,701.25
1056763	VALENZUELA, CATHERINE M	11/22/2017	\$ 240.00
1056764	VALLEY, MATTHEW C	11/22/2017	\$ 280.00
1056765	VAN NESS, JESSE	11/22/2017	\$ 749.68
1056766	VARA, MELISSA	11/22/2017	\$ 990.00
1056767	VARGAS, JESUS	11/22/2017	\$ 140.00
1056768	VIDAL, NORMA J	11/22/2017	\$ 140.00
1056769	WEMMERT, JUDITH K	11/22/2017	\$ 1,586.50
1056770	WILLERSON, JIM	11/22/2017	\$ 1,150.00
1056771	WILLIAMS, LAUREN ASHLEE	11/22/2017	\$ 165.00
1056772	WINTER, JOHN M	11/22/2017	\$ 300.00
1056773	ZAMORA, MICHAEL R	11/22/2017	\$ 1,475.00
1056774	ADAMS, JOSEPH	11/22/2017	\$ 257.34
1056775	ALMAGUER, RALPH	11/22/2017	\$ 66.44
1056776	ALTMAN, MARJORIE	11/22/2017	\$ 94.16
1056777	ALVARENGA, LISA	11/22/2017	\$ 138.77
1056778	ANDERSON, DANIEL	11/22/2017	\$ 37.45
1056779	ANDERSON, WESLEY HUGH	11/22/2017	\$ 270.08
1056780	ARDILA, LARRY	11/22/2017	\$ 113.96
1056781	ATKINSON, GLYNN E	11/22/2017	\$ 172.74
1056782	AYALA, MELISSA	11/22/2017	\$ 181.38
1056783	BARASA, AARON	11/22/2017	\$ 270.08
1056784	BARBOSA, STEPHANIE	11/22/2017	\$ 101.54
1056785	BARKER, ELISE	11/22/2017	\$ 13.91
1056786	BARRON, CELINDA	11/22/2017	\$ 257.34
1056787	BRANNAN, JAMES	11/22/2017	\$ 264.21
1056788	BRAY JR, LARRY	11/22/2017	\$ 201.71
1056789	BROWN, STEPHANIE	11/22/2017	\$ 70.09
1056790	CABIDO, JACOB	11/22/2017	\$ 154.87
1056791	CAMPOS, JAIME	11/22/2017	\$ 701.07
1056792	CARRASCO, CHRISTOPHER	11/22/2017	\$ 289.46
1056793	CEDILLO, JACLYNN	11/22/2017	\$ 55.64
1056794	CERVANTES-SALINAS, LIZA	11/22/2017	\$ 195.27
1056795	COLUNGA, CECILIO	11/22/2017	\$ 251.98
1056796	CORTES, DENISE	11/22/2017	\$ 258.41
1056797	CORTEZ, ARMANDO	11/22/2017	\$ 337.58
1056798	CROSS, CASSANDRA	11/22/2017	\$ 34.78
1056799	CROSS, LANDON	11/22/2017	\$ 19.26
1056800	DAVIS, ELIZABETH A	11/22/2017	\$ 199.55
1056801	DEAL, MARIA	11/22/2017	\$ 58.85
1056802	DECKER, GUADALUPE	11/22/2017	\$ 39.69
1056803	ELLIGAN, MARY	11/22/2017	\$ 273.91
1056804	ERPS, VANESSA	11/22/2017	\$ 58.85
1056805	ESCALONA, KRISTINA	11/22/2017	\$ 2,518.76
1056806	FAZ, NOE	11/22/2017	\$ 29.26
1056807	FEIG, JAMES A. MD	11/22/2017	\$ 187.89
1056808	FOSTER, GARON F	11/22/2017	\$ 716.54
1056809	FOUNTAIN, REGGIE	11/22/2017	\$ 16.51
1056810	GAGER, MARK	11/22/2017	\$ 356.52
1056811	GARCES, JESSE J	11/22/2017	\$ 342.95
1056812	GARCIA, BALDEMAR	11/22/2017	\$ 142.31
1056813	GARCIA, LETICIA ANN	11/22/2017	\$ 52.43
1056814	GEIGER, JEANNE	11/22/2017	\$ 374.51
1056815	GINN, LISA C	11/22/2017	\$ 867.30
1056816	GONZALES JR, PEDRO M	11/22/2017	\$ 82.92
1056817	GONZALES, GERALD C	11/22/2017	\$ 209.19
1056818	GONZALEZ, LUCERO	11/22/2017	\$ 109.14
1056819	GONZALEZ, OZIEL	11/22/2017	\$ 32.10

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1056820	GUEVARA, DENISE	11/22/2017	\$ 233.78
1056821	HARRISON, KRISTEN K	11/22/2017	\$ 195.28
1056822	HEMPHILL, TREY	11/22/2017	\$ 58.85
1056823	HERNANDEZ, CYNTHIA	11/22/2017	\$ 251.99
1056824	HERNANDEZ, GILBERT	11/22/2017	\$ 35.31
1056825	HOLGUIN, OLGA	11/22/2017	\$ 195.26
1056826	INGOLDSBY, MICHELLE	11/22/2017	\$ 156.22
1056827	JACQUES, PATRICIA A.	11/22/2017	\$ 258.93
1056828	JOPLING, TANYA	11/22/2017	\$ 278.20
1056829	KREMM, JENNIFER	11/22/2017	\$ 210.24
1056830	LAWSON, KEITH	11/22/2017	\$ 192.60
1056831	LOPEZ III, LOUIS C	11/22/2017	\$ 115.23
1056832	MALDONADO, ERIC	11/22/2017	\$ 25.03
1056833	MARTINEZ, ISIDRO	11/22/2017	\$ 168.54
1056834	MAZZA, JENNIFER	11/22/2017	\$ 78.86
1056835	MCARTHUR, ELIZABETH	11/22/2017	\$ 82.93
1056836	MCCLAIN, WILLIAM D	11/22/2017	\$ 868.34
1056837	MCCLELLAN, WENDY	11/22/2017	\$ 436.80
1056838	O'MAHONEY, EVAN	11/22/2017	\$ 267.52
1056839	RAMIREZ, RODOLFO	11/22/2017	\$ 70.62
1056840	RIOS, SARA	11/22/2017	\$ 26.75
1056841	RODRIGUEZ, SERGIO CHICO"	11/22/2017	\$ 5.00
1056842	SANCHEZ, RAUL A	11/22/2017	\$ 100.58
1056843	SINGH, GULPREET K	11/22/2017	\$ 39.00
1056844	TATUM, KELVIN	11/22/2017	\$ 92.05
1056845	URANGA JR., LOUIS	11/22/2017	\$ 187.25
1056846	VALDEZ, ENRICO	11/22/2017	\$ 521.33
1056847	VALDEZ, MONICA	11/22/2017	\$ 235.41
1056848	VALLEJO, MANUEL	11/22/2017	\$ 172.27
1056849	WHITE, LINDA L	11/22/2017	\$ 42.69
1056850	WOMBLE, SAM	11/22/2017	\$ 34.24
1056851	ZAVALA, RUBY	11/22/2017	\$ 186.66
1056852	4 IMPRINT INC	11/22/2017	\$ 914.82
1056853	ALAMO ARCHITECTS INC	11/22/2017	\$ 14,686.42
1056854	ANDRE, DWAN	11/22/2017	\$ 600.00
1056855	APPLE, INC.	11/22/2017	\$ 3,765.50
1056856	ARANDA, JESUS	11/22/2017	\$ 5,600.00
1056857	AT&T	11/22/2017	\$ 11.91
1056858	AT&T	11/22/2017	\$ 818.38
1056859	AT&T MOBILITY	11/22/2017	\$ 52,099.94
1056860	BIBLIOTHECA, LLC	11/22/2017	\$ 26,847.36
1056861	BILINGUAL COMM CONSULTANTS	11/22/2017	\$ 200.00
1056862	BLACK & VEATCH CORPORATION	11/22/2017	\$ 27,380.00
1056863	BROYLES, ELIZABETH	11/22/2017	\$ 2,200.00
1056864	CANON FINANCIAL SERVICES	11/22/2017	\$ 1,519.64
1056865	CANON-FINANCIAL SERVICES	11/22/2017	\$ 9,380.09
1056866	CINTAS CORPORATION	11/22/2017	\$ 158.65
1056867	CIOX HEALTH, LLC	11/22/2017	\$ 46.99
1056868	CITY ELECTRIC SUPPLY	11/22/2017	\$ 784.62
1056869	CLAIMFOX OX INC	11/22/2017	\$ 70.40
1056870	DELL MARKETING, LP	11/22/2017	\$ 15,246.17
1056871	DENTON NAVARRO ROCHA BERNAL	11/22/2017	\$ 14,770.50
1056872	DETENTION HEALTH CARE SERVICES	11/22/2017	\$ 7,600.00
1056873	DETENTION HEALTH CARE SERVICES	11/22/2017	\$ 7,200.00
1056874	DEWINNE EQUIPMENT	11/22/2017	\$ 1,222.20
1056875	DIRECT TV	11/22/2017	\$ 67.98
1056876	DOMINO'S PIZZA INC	11/22/2017	\$ 82.90
1056877	ELITE COUNSELING	11/22/2017	\$ 6,645.00
1056878	ELITE COUNSELING	11/22/2017	\$ 6,170.00
1056879	ENVIRONMENTAL HEALTH GROUP LLC	11/22/2017	\$ 14,650.00

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1056880	FAMILY VIOLENCE PREVENTION SVC	11/22/2017	\$ 4,061.75
1056881	FEDEX	11/22/2017	\$ 83.64
1056882	FULL SPECTRUM ANALYTICS INC	11/22/2017	\$ 50,263.68
1056883	GATEWAY	11/22/2017	\$ 585.85
1056884	GILLETTE AIR COND CO INC.	11/22/2017	\$ 13,849.00
1056885	GITTINGER, KAROLYN K	11/22/2017	\$ 31.50
1056886	GRAINGER INC	11/22/2017	\$ 5,497.25
1056887	GTS TECHNOLOGY SOLUTIONS, INC	11/22/2017	\$ 2,867.99
1056888	HILL COUNTRY DOG CENTER	11/22/2017	\$ 500.00
1056889	HNTB CORP	11/22/2017	\$ 163,237.20
1056890	HOANG, BICH NGA THI ANN	11/22/2017	\$ 200.00
1056891	HOME DEPOT CREDIT SERVICE	11/22/2017	\$ 1,399.63
1056892	J ROSS BOLES CO INC	11/22/2017	\$ 223.00
1056893	JACKSON WALKER LLP	11/22/2017	\$ 5,293.00
1056894	JASON'S DELI	11/22/2017	\$ 194.16
1056895	KIMBERLEE MORRISON	11/22/2017	\$ 4,691.08
1056896	KWIKBOOST	11/22/2017	\$ 1,527.00
1056897	LANGUAGE LINE SERVICES	11/22/2017	\$ 290.70
1056898	LEXIS NEXIS MATTHEW BENDER	11/22/2017	\$ 242.00
1056899	LLOYD GOSSELINK ROCHELLE &	11/22/2017	\$ 122.00
1056900	MAC PAPER ENVELOPE CONVERTERS	11/22/2017	\$ 1,550.00
1056901	MC KAY, JAMES	11/22/2017	\$ 325.00
1056902	MEDICAL PRODUCTS LTD	11/22/2017	\$ 1,950.00
1056903	OZARKA DRINKING WATER CO	11/22/2017	\$ 56.49
1056904	PAM CHILDERS, CLERK OF COURT	11/22/2017	\$ 22.00
1056905	PARKER, CHARLES	11/22/2017	\$ 1,480.00
1056906	PRAXAIR DISTRIBUTION INC	11/22/2017	\$ 1,479.58
1056907	PROTECTION ONE ALARM	11/22/2017	\$ 54.54
1056908	ROBALIN-POMAR, CLAUDIA	11/22/2017	\$ 1,600.00
1056909	RODZINA INDUSTRIES INC	11/22/2017	\$ 65.00
1056910	SA BAR ASSOCIATION	11/22/2017	\$ 150.00
1056911	SA CRIM DEFENSE LAWYERS ASSOC	11/22/2017	\$ 675.00
1056912	SA EXPRESS NEWS	11/22/2017	\$ 3,111.48
1056913	SAN ANTONIO WATER SYSTEMS	11/22/2017	\$ 7,174.28
1056914	SAN ANTONIO WATER SYSTEMS	11/22/2017	\$ 110,817.97
1056915	SASALA, MARY BETH	11/22/2017	\$ 849.12
1056916	SOUTH TX FORENSIC PSYCHOLOGY	11/22/2017	\$ 8,400.00
1056917	SOUTHWEST KEY PROGRAM INC	11/22/2017	\$ 8,786.00
1056918	TIME WARNER CABLE SAN ANTONIO	11/22/2017	\$ 115.32
1056919	TIME WARNER CABLE SAN ANTONIO	11/22/2017	\$ 180.04
1056920	TIME WARNER CABLE SAN ANTONIO	11/22/2017	\$ 180.04
1056921	TIME WARNER CABLE SAN ANTONIO	11/22/2017	\$ 216.17
1056922	TOSHIBA BUSINESS SOLUTIONS USA	11/22/2017	\$ 80.81
1056923	TOSHIBA OCS	11/22/2017	\$ 1,390.72
1056924	TPHA	11/22/2017	\$ 1,120.00
1056925	TURNER CONSTRUCTION COMPANY	11/22/2017	\$ 3,900.00
1056926	UNIFIRST HOLDINGS, INC.	11/22/2017	\$ 1,208.37
1056927	UNIVERSITY HEALTH SYSTEM	11/22/2017	\$ 64,730.88
1056928	UNIVERSITY HEALTH SYSTEM	11/22/2017	\$ 942.50
1056929	UNIVERSITY HEALTH SYSTEM	11/22/2017	\$ 1,313.00
1056930	US BANK VOYAGER FLEET SYSTEMS	11/22/2017	\$ 146,212.79
1056931	US POSTMASTER	11/22/2017	\$ 1,800.00
1056932	VALLE & VALLE	11/22/2017	\$ 3,250.00
1056933	VERITIV OPERATING COMPANY	11/22/2017	\$ 450.00
1056934	VOLUNTEERS OF AMERICA TEXAS	11/22/2017	\$ 4,368.00
1056935	WEST PAYMENT CENTER	11/22/2017	\$ 6,080.52
1056936	WORLDWIDE LANGUAGES & COMM LLC	11/22/2017	\$ 3,200.00

\$942,158.15

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EFT PAYMENTS FOR: 11/22/2017			
112217001	ACEVEDO, ROCHELLE	11/22/2017	\$ 140.00
112217002	AMBROSINO JR, ROBERTO	11/22/2017	\$ 250.00
112217003	ASHBAUGH, DIRK	11/22/2017	\$ 165.00
112217004	BAIN JR, CECIL W	11/22/2017	\$ 140.00
112217005	BARNETT, BYRON E.	11/22/2017	\$ 140.00
112217006	BLAKE, ANGELA LUTHI	11/22/2017	\$ 300.00
112217007	BOCQUIN, KAREN	11/22/2017	\$ 400.00
112217008	BOYD, FRANKIE GENEVA	11/22/2017	\$ 240.00
112217009	BRITO, MARIA T.	11/22/2017	\$ 190.00
112217010	BURGESS, TREVOR	11/22/2017	\$ 140.00
112217011	CANTRELL, ANTHONY B	11/22/2017	\$ 140.00
112217012	CANTU JR, OSCAR LUIS	11/22/2017	\$ 280.00
112217013	CASTILLO, DAVID	11/22/2017	\$ 250.00
112217014	CHAIRES, ALBERTO	11/22/2017	\$ 215.00
112217015	COLLINS, DAVID M	11/22/2017	\$ 200.00
112217016	COLTON, ANTHONY	11/22/2017	\$ 475.00
112217017	CORONADO, TODD GIL	11/22/2017	\$ 760.00
112217018	DAVIDSON, WILLIAM F	11/22/2017	\$ 140.00
112217019	DAVIS, SHEY	11/22/2017	\$ 600.00
112217020	DE HOYOS, JOANN S.	11/22/2017	\$ 300.00
112217021	DELANO JR., WILLIAM G.	11/22/2017	\$ 175.00
112217022	DELAROSA, BRYAN	11/22/2017	\$ 240.00
112217023	DELEON, RAYMOND	11/22/2017	\$ 150.00
112217024	DIAZ, DOROTHY FLAGG	11/22/2017	\$ 1,320.00
112217025	DITTMAN, ROBERT	11/22/2017	\$ 140.00
112217026	EDELMAN, ANDREW H	11/22/2017	\$ 190.00
112217027	ENGELKE, STEVEN KEITH	11/22/2017	\$ 1,230.00
112217028	FROELICH, ANDREW C	11/22/2017	\$ 140.00
112217029	GAONA, ROBERT	11/22/2017	\$ 390.00
112217030	GARCIA, DAVID A	11/22/2017	\$ 100.00
112217031	GARCIA, JOHN JOSEPH	11/22/2017	\$ 165.00
112217032	GARZA JR, HECTOR R	11/22/2017	\$ 140.00
112217033	GARZA, ABELARDO	11/22/2017	\$ 280.00
112217034	GARZA, ANITA PEREZ	11/22/2017	\$ 625.00
112217035	GARZA, JESUS DAVID	11/22/2017	\$ 400.00
112217036	GONZALEZ, JESSICA A	11/22/2017	\$ 25.00
112217037	GONZALEZ, ROSA MARIA	11/22/2017	\$ 800.00
112217038	HARKIEWICZ, STEVEN N	11/22/2017	\$ 140.00
112217039	HELLRUNG, MARGARET CECILIA	11/22/2017	\$ 970.00
112217040	HENRICKSEN, SEAN	11/22/2017	\$ 140.00
112217041	HICKS, BOB M	11/22/2017	\$ 565.00
112217042	HILL, DALE L.	11/22/2017	\$ 546.08
112217043	HILLE, THOMAS F	11/22/2017	\$ 62.96
112217044	HORTICK, CHRISTINE	11/22/2017	\$ 300.00
112217045	HUFF, C WAYNE	11/22/2017	\$ 14,430.00
112217046	HUFF, YOLANDA T	11/22/2017	\$ 400.00
112217047	HUGHES, ANTHONY M	11/22/2017	\$ 140.00
112217048	HUNT, JAMES KENDALL	11/22/2017	\$ 250.00
112217049	JUSTICE, SALLY	11/22/2017	\$ 570.00
112217050	KAPPMAYER, DOUGLAS J	11/22/2017	\$ 100.00
112217051	KEANE-DAWES, SEAN	11/22/2017	\$ 240.00
112217052	KESSLER JR, WILLIAM F.	11/22/2017	\$ 140.00
112217053	KEY, CARLO	11/22/2017	\$ 140.00
112217054	KOBS, ADAM LAKE	11/22/2017	\$ 60.00
112217055	KOLODZIEJ, DUSTIN S.	11/22/2017	\$ 355.00
112217056	KREIDER III, EVERETTE F	11/22/2017	\$ 305.00

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112217057	LAHOOD, ADAM MICHAEL	11/22/2017	\$ 140.00
112217058	LATIMER, MIKE	11/22/2017	\$ 850.00
112217059	LEONARD, LISA SCOTT	11/22/2017	\$ 325.00
112217060	LESNIAK, MELISSA	11/22/2017	\$ 140.00
112217061	LESSERT, TODD	11/22/2017	\$ 140.00
112217062	LEVENSTEIN, BRENDA LOUISE	11/22/2017	\$ 280.00
112217063	LOPEZ, RAY	11/22/2017	\$ 250.00
112217064	MANTZ, LUCINDA CANAVAN	11/22/2017	\$ 154.79
112217065	MAURER, VIRGINIA E	11/22/2017	\$ 1,025.00
112217066	MCLANE, DAVID	11/22/2017	\$ 200.00
112217067	MIDDLETON, SUNNY	11/22/2017	\$ 280.00
112217068	MONTOYA JR., ISIDRO	11/22/2017	\$ 545.00
112217069	MORALES-PADIA, TRISHA MARIE	11/22/2017	\$ 280.00
112217070	NOBLE, SUE	11/22/2017	\$ 250.00
112217071	OLIVARES O'BRIEN, MIRIAM A	11/22/2017	\$ 240.00
112217072	PARKER, DEBRA L	11/22/2017	\$ 525.00
112217073	PATTERSON, JULIE BRAY	11/22/2017	\$ 850.00
112217074	PENA, JENNIFER	11/22/2017	\$ 850.00
112217075	PEREZ, ROGER A	11/22/2017	\$ 500.00
112217076	RAMOS, FERNANDO	11/22/2017	\$ 140.00
112217077	ROBERTSON, JOHN H	11/22/2017	\$ 750.00
112217078	RODRIGUEZ JR, MANUEL C.	11/22/2017	\$ 500.00
112217079	SACHANOWICZ, LESLIE	11/22/2017	\$ 470.00
112217080	SANDOVAL, FRANK D	11/22/2017	\$ 165.00
112217081	SAREEN, ISHAN	11/22/2017	\$ 150.00
112217082	SEAL, KAREN DALGLISH	11/22/2017	\$ 1,000.00
112217083	SETTLE, ELIZABETH A.	11/22/2017	\$ 280.00
112217084	SHEFFIELD, SHAWN D	11/22/2017	\$ 755.00
112217085	SLIMANE, NATHAN W	11/22/2017	\$ 280.00
112217086	SOYARS, JODI S	11/22/2017	\$ 200.00
112217087	STEPHENSON, BEN A	11/22/2017	\$ 280.00
112217088	STINSON, ERIC	11/22/2017	\$ 165.00
112217089	THORN, SHARON C	11/22/2017	\$ 500.00
112217090	UZOMBA, GRACE M	11/22/2017	\$ 420.00
112217091	VALDEZ JR., JERRY	11/22/2017	\$ 215.00
112217092	WALKER, TIMOTHY D	11/22/2017	\$ 440.00
112217093	WALTERS, DEEPALI MEENU	11/22/2017	\$ 140.00
112217094	WEBB, JENNIFER	11/22/2017	\$ 190.00
112217095	WHITE, JEROME	11/22/2017	\$ 490.00
112217096	WHITE, MICHAEL W.	11/22/2017	\$ 280.00
112217097	TROY, WILLIAM N.	11/22/2017	\$ 100.00
112217098	WOOD III, BERTRAM O.	11/22/2017	\$ 765.00
112217099	ZAMORA, LAUREN D	11/22/2017	\$ 150.00
112217100	2HANDS 4U, LLC	11/22/2017	\$ 330.00
112217101	ABRAMS, ARLENE	11/22/2017	\$ 600.00
112217102	ALAMO AREA RESOURCE CENTER	11/22/2017	\$ 80,651.49
112217103	ALJON FAMILY COUNSELING PLLC	11/22/2017	\$ 30.00
112217104	COMFORT AIR ENGINEERING INC	11/22/2017	\$ 18,103.47
112217105	CPS ENERGY	11/22/2017	\$ 252,579.25
112217106	CURRAN CONTRACTING COMPANY	11/22/2017	\$ 1,465,751.12
112217107	D PLATA CONSTRUCTION COMPANY	11/22/2017	\$ 45,438.88
112217108	HIGH SIERRA ELECTRONICS, INC.	11/22/2017	\$ 37,907.00
112217109	IN MOTION INVESTIGATION	11/22/2017	\$ 4,005.00
112217110	IPC (USA) INC	11/22/2017	\$ 16,501.52
112217111	JUMES, MICHAEL THOMAS	11/22/2017	\$ 7,900.00
112217112	KD'S JANITORIAL SERVICE	11/22/2017	\$ 3,625.00
112217113	LGM COUNSELING CENTER	11/22/2017	\$ 6,394.91
112217114	OFFICE DEPOT INC	11/22/2017	\$ 9,114.23
112217115	PLAY SERVICES INC	11/22/2017	\$ 2,000.00
112217116	RESERVE ACCOUNT	11/22/2017	\$ 12,734.75

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112217117	RIOS, MARIANA	11/22/2017	\$ 7,300.00
112217118	ROBEY ARCHITECTURE, INC.	11/22/2017	\$ 23.50
112217119	SAN ANTONIO AIDS FOUNDATION	11/22/2017	\$ 28,800.27
112217120	SAN ANTONIO RIVER AUTHORITY	11/22/2017	\$ 81,639.63
112217121	THE HEALTH COLLABORATIVE	11/22/2017	\$ 20,000.00
112217122	UVIEDO, ERMINIA	11/22/2017	\$ 499.33
112217123	VOICE & DATA NETWORKS INC	11/22/2017	\$ 2,325.00
112217124	WAGNER, BROOKE N	11/22/2017	\$ 1,697.50
112217125	WASTE MANAGEMENT OF TEXAS INC	11/22/2017	\$ 41,681.32
112217126	XEROX CORPORATION	11/22/2017	\$ 873.33
112217127	XEROX CORPORATION	11/22/2017	\$ 273.66
			<u>\$2,197,258.99</u>

WIRES FOR: 11/22/2017

WIRE	AETNA	\$ 649,606.09
WIRE	TRI STAR	\$ 123,968.32
WIRE	CHASE BANK - PURCHASING CARD	\$ 31,459.65
WIRE	CHASE BANK - TRAVEL CARD	\$ 2,870.99
WIRE	STATE COMPTROLLER SALES TAXES	\$ 9,454.10
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,294,288.71
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 51,139.00
		<u>\$ 2,162,786.86</u>
GRAND TOTAL		<u><u>\$5,302,204.00</u></u>

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CHECK PAYMENTS FOR: 11/22/2017			
1056937	ACEVEDO, ERNEST	11/29/2017	\$ 930.00
1056938	ACEVEDO, SAUL R.	11/29/2017	\$ 140.00
1056939	ALLEN, MATTHEW THOMAS	11/29/2017	\$ 1,220.00
1056940	APPELT, JOSEPH P.	11/29/2017	\$ 200.00
1056941	ARCE, CHRISTOPHER	11/29/2017	\$ 140.00
1056942	ASHWORTH BARRIGA, LACEY	11/29/2017	\$ 2,000.00
1056943	BAKER, KENNETH	11/29/2017	\$ 2,721.00
1056944	BANDOSKE, STEPHANIE	11/29/2017	\$ 650.00
1056945	BARRETTO, ENACIO	11/29/2017	\$ 1,115.58
1056946	BARTOLOMEI, EDWARD A	11/29/2017	\$ 500.00
1056947	BASILE, KARL ANTHONY	11/29/2017	\$ 750.00
1056948	BAVAFA, SAM HAMID	11/29/2017	\$ 280.00
1056949	BEAL, PHYLLIS J	11/29/2017	\$ 140.00
1056950	BELIVEAU, MICHAEL	11/29/2017	\$ 900.00
1056951	BENAVIDES, ALMA	11/29/2017	\$ 380.00
1056952	BOYER, RYAN	11/29/2017	\$ 560.00
1056953	BOZZA, MAC	11/29/2017	\$ 3,652.50
1056954	BRANNAN, QUIENCY	11/29/2017	\$ 140.00
1056955	BRAUBACH, ROBERT	11/29/2017	\$ 700.00
1056956	BRAVENEC, EDWARD L	11/29/2017	\$ 350.00
1056957	BROOKS, WILLIAM A	11/29/2017	\$ 365.00
1056958	BURCHARD, BROCK S	11/29/2017	\$ 265.00
1056959	BURKE, DEBORAH S.	11/29/2017	\$ 280.00
1056960	BUTLER III, MILTON C.	11/29/2017	\$ 140.00
1056961	CALDAROLA, GAYLE	11/29/2017	\$ 240.00
1056962	CAMARA JR, EDWARD	11/29/2017	\$ 618.00
1056963	CASILLAS, MICHELLE ROJAS	11/29/2017	\$ 450.00
1056964	CERVANTES III, RAMON	11/29/2017	\$ 355.00
1056965	CHURAK, GARY	11/29/2017	\$ 100.00
1056966	COFFEE, BRENT MICHAEL	11/29/2017	\$ 280.00
1056967	COHEN, LAWRENCE MICHAEL	11/29/2017	\$ 760.00
1056968	CORBY, KAREN L	11/29/2017	\$ 2,420.00
1056969	COX, CORNELIUS N.	11/29/2017	\$ 1,830.00
1056970	CRUZ, VICTORIA	11/29/2017	\$ 140.00
1056971	CUELLAR, DAVID A	11/29/2017	\$ 1,000.00
1056972	DALRYMPLE, SCOTT	11/29/2017	\$ 190.00
1056973	DARWIN, CASE JEFFERSON	11/29/2017	\$ 552.50
1056974	DAVIS, JOHN FRANCIS	11/29/2017	\$ 300.00
1056975	DEFRATUS, DOUGLAS	11/29/2017	\$ 140.00
1056976	DEL PRADO, CHRISTINE MARTINO	11/29/2017	\$ 600.00
1056977	DELAVAN, MARY KAY	11/29/2017	\$ 40.00
1056978	DEWALT, ERIC A.	11/29/2017	\$ 3,022.50
1056979	DIAZ, ANDREA	11/29/2017	\$ 140.00
1056980	DISRUD, JON R	11/29/2017	\$ 1,300.00
1056981	DOMINGUEZ, ABEL	11/29/2017	\$ 280.00
1056982	DWIGANS, JAMES L	11/29/2017	\$ 1,520.00
1056983	EAKLE, JOANNE	11/29/2017	\$ 280.00
1056984	ESTORGA, JESSICA A	11/29/2017	\$ 200.00
1056985	FIEGEL, BEAUREGERD	11/29/2017	\$ 400.00
1056986	FINCH, MATTHEW L	11/29/2017	\$ 165.00
1056987	FISCHER, JONATHAN DANE	11/29/2017	\$ 1,603.75
1056988	FISCHER, JUSTIN	11/29/2017	\$ 140.00
1056989	FLOREZ, KATRINA A	11/29/2017	\$ 140.00
1056990	GARCIA, EDUARDO J.	11/29/2017	\$ 550.00
1056991	GARCIA, RENE	11/29/2017	\$ 140.00
1056992	GEBBIA, ROBERT F	11/29/2017	\$ 6,580.00

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1056993	GEORGE, DYLAN	11/29/2017	\$ 140.00
1056994	GILMORE, STEVEN	11/29/2017	\$ 165.00
1056995	GOAINS, MICHAEL D	11/29/2017	\$ 140.00
1056996	GOLD, CHARLES E	11/29/2017	\$ 50.00
1056997	GRANADOS, MICHAEL DAVID	11/29/2017	\$ 140.00
1056998	GREEN, KELLY K	11/29/2017	\$ 150.00
1056999	GREINER, RANDALL L.	11/29/2017	\$ 100.00
1057000	GUERRA, MARTIN M	11/29/2017	\$ 165.00
1057001	GUERRERO, MONICA ELAINE	11/29/2017	\$ 1,455.00
1057002	GUILLAUMIN, JOE ERNEST	11/29/2017	\$ 380.00
1057003	GULLER, SCOTT	11/29/2017	\$ 425.00
1057004	GUTIERREZ, DAVID G	11/29/2017	\$ 280.00
1057005	HABY, MARK P	11/29/2017	\$ 300.00
1057006	HAJEK III, ANTON PAUL	11/29/2017	\$ 540.00
1057007	HAWBECKER-RIOS, WILLIAM J	11/29/2017	\$ 275.00
1057008	HERBST, LESLIE R	11/29/2017	\$ 730.00
1057009	HERNANDEZ III, MIGUEL A.	11/29/2017	\$ 710.00
1057010	HERNANDEZ, ERIC J	11/29/2017	\$ 540.00
1057011	HERNANDEZ, FLAVIO	11/29/2017	\$ 400.00
1057012	HERNANDEZ, OSCAR	11/29/2017	\$ 25.00
1057013	HICKS, ANDREW K	11/29/2017	\$ 1,764.00
1057014	HILL, G SCOTT	11/29/2017	\$ 175.00
1057015	HITCHINGS, BARRY	11/29/2017	\$ 140.00
1057016	HUNT, MARTIN	11/29/2017	\$ 280.00
1057017	ISHIMOTO, JAMES	11/29/2017	\$ 300.00
1057018	JANSSE, ADRIAN T	11/29/2017	\$ 1,125.00
1057019	JANUARY, STACY	11/29/2017	\$ 120.00
1057020	JIMENEZ, EDUARDO	11/29/2017	\$ 560.00
1057021	JOHNSON, KERBY	11/29/2017	\$ 1,130.00
1057022	KALDAS, DAVID E	11/29/2017	\$ 860.00
1057023	KALISKI, DAVID M	11/29/2017	\$ 898.63
1057024	KAZEN, OSCAR JOSEPH	11/29/2017	\$ 240.00
1057025	KEILER, WILLIAM G	11/29/2017	\$ 225.00
1057026	KITCHENS, CARLY	11/29/2017	\$ 350.00
1057027	KOGUT, VALENTINA	11/29/2017	\$ 580.00
1057028	KRAMER, SUZANNE	11/29/2017	\$ 1,780.00
1057029	LAIRD, ANDREW J	11/29/2017	\$ 140.00
1057030	LAMBIASE, AMY T	11/29/2017	\$ 50.00
1057031	LANEY, SHAWN C	11/29/2017	\$ 790.00
1057032	LEAL, RAFAEL	11/29/2017	\$ 640.00
1057033	LEE, HEE KYU	11/29/2017	\$ 1,040.00
1057034	LLANAS, MAUREEN K	11/29/2017	\$ 150.00
1057035	LONGAKER, KENTON DEEM	11/29/2017	\$ 140.00
1057036	LOPEZ, CARLOS	11/29/2017	\$ 690.00
1057037	LOUDERMILK, ABBY A	11/29/2017	\$ 140.00
1057038	LOXSOM, ANDREW J	11/29/2017	\$ 2,120.00
1057039	MAIS, CHARLES	11/29/2017	\$ 1,125.00
1057040	MAMORI PLLC, R AMIR	11/29/2017	\$ 2,030.00
1057041	MANRIQUEZ, AUDREY E	11/29/2017	\$ 1,200.00
1057042	MARSHALL, CLEOPHUS N W	11/29/2017	\$ 750.00
1057043	MARTINEZ, SCOTT P	11/29/2017	\$ 305.00
1057044	MATA, JUAN ORLANDO	11/29/2017	\$ 100.00
1057045	MAY, STEPHANIE	11/29/2017	\$ 560.00
1057046	MCKAY, MARK JOHN	11/29/2017	\$ 3,785.00
1057047	MCRAE, LELAND	11/29/2017	\$ 300.00
1057048	MEYRAT, JAMES	11/29/2017	\$ 300.00
1057049	MONTALVO, CESAR ANDRES	11/29/2017	\$ 140.00
1057050	MONTGOMERY, PATRICK BARRY	11/29/2017	\$ 1,485.00
1057051	MORA, RANDY JAMES	11/29/2017	\$ 400.00
1057052	MORALES, MARISSA BARRERA	11/29/2017	\$ 2,830.00

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1057053	MORITZ, JAY	11/29/2017	\$ 500.00
1057054	MORRIS, IRENE	11/29/2017	\$ 165.00
1057055	MULCAHY, KATHY M	11/29/2017	\$ 420.00
1057056	NICHOLAS, STEPHEN A	11/29/2017	\$ 600.00
1057057	OLTERS DORF, JAMES	11/29/2017	\$ 140.00
1057058	PALMER, DANIEL	11/29/2017	\$ 800.00
1057059	PARE, THOMAS	11/29/2017	\$ 140.00
1057060	PEACE, TERRI C.	11/29/2017	\$ 75.00
1057061	PEARSALL, ALANA	11/29/2017	\$ 4,452.06
1057062	PERALES, RAUL	11/29/2017	\$ 1,270.00
1057063	PEREZ, PAULA D.	11/29/2017	\$ 775.00
1057064	PIETRAZEK, MARY	11/29/2017	\$ 165.00
1057065	PINA, JOE A	11/29/2017	\$ 140.00
1057066	PITTL, KELLY	11/29/2017	\$ 405.00
1057067	POLLOCK, JULIE B.	11/29/2017	\$ 50.00
1057068	POWERS, BRIAN	11/29/2017	\$ 515.00
1057069	POWERS, RICHARD J	11/29/2017	\$ 500.00
1057070	PREECE, ANDREW GEORGE	11/29/2017	\$ 540.00
1057071	QUEZADA JR, CARLOS	11/29/2017	\$ 200.00
1057072	RAE, JACQUELINE E	11/29/2017	\$ 300.00
1057073	RAIGN, MICHAEL S.	11/29/2017	\$ 640.00
1057074	RAMOS, MICHAEL ANTHONY	11/29/2017	\$ 1,045.00
1057075	REYNOLDS, ERIK STEVEN	11/29/2017	\$ 890.00
1057076	RHADBONE, JAMAL	11/29/2017	\$ 250.00
1057077	RODRIGUEZ, ALBERTO L	11/29/2017	\$ 190.00
1057078	RODRIGUEZ, FRED	11/29/2017	\$ 400.00
1057079	RODRIGUEZ-DURON, LIZA	11/29/2017	\$ 50.00
1057080	ROSEN BACH, BENJAMIN E	11/29/2017	\$ 500.00
1057081	ROSS, JONATHAN KEITH	11/29/2017	\$ 140.00
1057082	RUBIOLA JR., CHARLES	11/29/2017	\$ 1,520.00
1057083	SALDIVAR, RICHARD C	11/29/2017	\$ 420.00
1057084	SANCHEZ JR, HERMAN DAVE	11/29/2017	\$ 850.00
1057085	SANCHEZ, JESSE M.	11/29/2017	\$ 280.00
1057086	SANTOS, TEODORE J	11/29/2017	\$ 200.00
1057087	SERNA, RAMON B	11/29/2017	\$ 200.00
1057088	SHAUGHNESSY, EDWARD F	11/29/2017	\$ 280.00
1057089	SHAW III, WILLIAM H	11/29/2017	\$ 705.00
1057090	SHERMAN, KIRK	11/29/2017	\$ 1,060.00
1057091	SIELOFF, JAMES P	11/29/2017	\$ 400.00
1057092	SIMMONS, GREGORY	11/29/2017	\$ 690.00
1057093	SIMMONS, WILLIAM	11/29/2017	\$ 540.00
1057094	SIMP KINS, CHRISTOPHER	11/29/2017	\$ 200.00
1057095	SIMPSON, KYLE C	11/29/2017	\$ 800.00
1057096	SIMPSON, MORGAN J SMEDLEY	11/29/2017	\$ 50.00
1057097	SIMPSON, SEAN R	11/29/2017	\$ 240.00
1057098	SMITH, PAUL J	11/29/2017	\$ 300.00
1057099	SOUZA, LAWRENCE J	11/29/2017	\$ 215.00
1057100	STENBERG, JOE	11/29/2017	\$ 1,340.00
1057101	STOUT, KATY PADILLA	11/29/2017	\$ 745.00
1057102	STRICKLAND, AMANDA	11/29/2017	\$ 500.00
1057103	SWITZER, ROBERT O.	11/29/2017	\$ 950.00
1057104	TARVER, WALLACE P.	11/29/2017	\$ 165.00
1057105	TOCCI, JAMES V	11/29/2017	\$ 140.00
1057106	TORRES, EFRAIN	11/29/2017	\$ 780.00
1057107	TREVINO, ELVA PEREZ	11/29/2017	\$ 280.00
1057108	URBINA, JUAN GUILLERMO	11/29/2017	\$ 630.00
1057109	VALE JR, RAYMOND J.	11/29/2017	\$ 200.00
1057110	VALENZUELA, CATHERINE M	11/29/2017	\$ 580.00
1057111	VALICEK, MICHAEL D.	11/29/2017	\$ 140.00
1057112	VALLEY, MATTHEW C	11/29/2017	\$ 140.00

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1057113	VIDAL, NORMA J	11/29/2017	\$ 100.00
1057114	VOIGT, LISA	11/29/2017	\$ 1,460.00
1057115	WATKINS, JONATHAN G	11/29/2017	\$ 340.00
1057116	WILLERSON, JIM	11/29/2017	\$ 50.00
1057117	WILLIAMS, LAUREN ASHLEE	11/29/2017	\$ 50.00
1057118	WINGET-HERNANDEZ, LAURA	11/29/2017	\$ 100.00
1057119	WOOD, WAYNE TED	11/29/2017	\$ 1,995.00
1057120	ZAMORA, MICHAEL R	11/29/2017	\$ 305.00
1057121	ZARKA, JENNIFER A	11/29/2017	\$ 140.00
1057122	ZIMMERMAN, RONALD D	11/29/2017	\$ 100.00
1057123	AGUILERA, JOSEPH MICK	11/29/2017	\$ 6,000.00
1057124	ANDERSON, LISA N	11/29/2017	\$ 28.00
1057125	BAUTISTA, RICARDO	11/29/2017	\$ 256.04
1057126	BEXAR CO COMM SUPV & CORREC	11/29/2017	\$ 632.65
1057127	CEDILLO, JACLYNN	11/29/2017	\$ 66.35
1057128	COLE, LAURA	11/29/2017	\$ 13.29
1057129	COLEMAN, NATHAN KYLE	11/29/2017	\$ 1,276.10
1057130	DELEON, DAVID	11/29/2017	\$ 28.00
1057131	DORIA-ORTIZ, CHARLENE	11/29/2017	\$ 688.62
1057132	ESSLINGER, SANDI	11/29/2017	\$ 16.69
1057133	ESTRADA, GWENDA	11/29/2017	\$ 1,261.49
1057134	GARCIA, ERIC	11/29/2017	\$ 75.00
1057135	GONZALES JR, EDWARD	11/29/2017	\$ 237.50
1057136	GONZALES, RICHARD	11/29/2017	\$ 237.50
1057137	GUTIERREZ, CARLOS	11/29/2017	\$ 28.00
1057138	LOPEZ, SYLVIA	11/29/2017	\$ 348.00
1057139	MARTINEZ, JOHN M	11/29/2017	\$ 157.15
1057140	MORA, MARTHA	11/29/2017	\$ 1,107.00
1057141	MOYA, KIMBERLY	11/29/2017	\$ 250.05
1057142	MUNOZ, CHRISTOPHER M	11/29/2017	\$ 864.00
1057143	PALACIOS, STEPHEN	11/29/2017	\$ 28.00
1057144	PAUL, SCOTT	11/29/2017	\$ 1,276.10
1057145	PEREZ-CAVAZOS, NORMA	11/29/2017	\$ 1,935.90
1057146	POTTS, TRACY	11/29/2017	\$ 75.00
1057147	RANGEL, SARA	11/29/2017	\$ 271.50
1057148	REED, SUSAN	11/29/2017	\$ 8.00
1057149	REYNA, MANUEL	11/29/2017	\$ 75.00
1057150	RODRIGUEZ, QUETA	11/29/2017	\$ 89.02
1057151	ROQUE, MARGARET	11/29/2017	\$ 348.00
1057152	SAENZ, MARY	11/29/2017	\$ 650.00
1057153	SANTIBANEZ, JEANETTE	11/29/2017	\$ 348.00
1057154	SEGRETO, NICOLE	11/29/2017	\$ 114.19
1057155	SOMMERFELD, MARIA LUISA	11/29/2017	\$ 43.96
1057156	TILLET-SABAL, LISA	11/29/2017	\$ 7.47
1057157	TORRALVA, JOSE	11/29/2017	\$ 242.56
1057158	TRIPATHI, POOJA	11/29/2017	\$ 184.02
1057159	YOUNG, MICHAEL	11/29/2017	\$ 176.67
1057160	HOUSING AUTHORITY OF THE CITY	11/29/2017	\$ 5.00
1057161	PALLIDA, LLC	11/29/2017	\$ 20.00
1057162	GERARD RICKHOFF, COUNTY CLERK	11/29/2017	\$ 242.00
1057163	GERARD RICKHOFF, COUNTY CLERK	11/29/2017	\$ 820.00
1057164	GERARD RICKHOFF, COUNTY CLERK	11/29/2017	\$ 660.00
1057165	JANET SOENKSEN	11/29/2017	\$ 75.00
1057166	MICHAEL J. ADAMS, P.C.	11/29/2017	\$ 50.00
1057167	GERARD RICKHOFF, COUNTY CLERK	11/29/2017	\$ 822.00
1057168	SCARLETT VARA	11/29/2017	\$ 58.00
1057169	BLANCA ZEPEDA	11/29/2017	\$ 25.00
1057170	ANGELO JAMES SCOTT	11/29/2017	\$ 48.00
1057171	LISA MARIE RODRIGUEZ	11/29/2017	\$ 8.00
1057172	GERARD RICKHOFF, COUNTY CLERK	11/29/2017	\$ 207.00

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1057173	GERARD RICKHOFF, COUNTY CLERK	11/29/2017	\$ 560.00
1057174	RANDI WAYLAND	11/29/2017	\$ 127.21
1057175	ERICA RODRIGUEZ	11/29/2017	\$ 241.02
1057176	VANESSA GAMEZ	11/29/2017	\$ 66.95
1057177	MELISSA RODRIGUEZ	11/29/2017	\$ 60.26
1057178	A-PEST-OR-US PEST CONTROL INC	11/29/2017	\$ 609.00
1057179	A-RAM PLUMBING, INC	11/29/2017	\$ 836.87
1057180	A-Z STAMP CO	11/29/2017	\$ 209.30
1057181	ABC PEST CONTROL OF SA INC	11/29/2017	\$ 180.00
1057182	ACCURATE PEST CONTROL	11/29/2017	\$ 190.00
1057183	ADROIT TEKNOLOGIES INC	11/29/2017	\$ 14,968.00
1057184	ALAMO CITY CHEVROLET	11/29/2017	\$ 10,557.68
1057185	ALAMO COMMUNITY COLLEGE DIST	11/29/2017	\$ 5.00
1057186	ALAMO IRON WORKS	11/29/2017	\$ 2,242.38
1057187	ANDERSON, DAVID BRUCE	11/29/2017	\$ 1,200.00
1057188	AT&T	11/29/2017	\$ 28,615.73
1057189	AT&T	11/29/2017	\$ 11,332.32
1057190	AT&T	11/29/2017	\$ 39,505.52
1057191	ATKINS NORTH AMERICA INC	11/29/2017	\$ 89,378.10
1057192	B & H PHOTO VIDEO	11/29/2017	\$ 1,955.10
1057193	BEST PLUMBING SPECIALTIES INC	11/29/2017	\$ 7,058.80
1057194	BIDDLE CONSULTING GROUP	11/29/2017	\$ 3,759.00
1057195	BILINGUAL COMM CONSULTANTS	11/29/2017	\$ 3,045.00
1057196	BOY SCOUTS OF AMERICA ALAMO	11/29/2017	\$ 5,660.00
1057197	BRIONES CONSULTING	11/29/2017	\$ 10,584.00
1057198	BROOKHAVEN YOUTH RANCH	11/29/2017	\$ 2,123.40
1057199	BUBBLE BATH CARWASH	11/29/2017	\$ 10,583.00
1057200	CANON-FINANCIAL SERVICES	11/29/2017	\$ 1,283.81
1057201	CAPITAL EXCAVATION COMPANY	11/29/2017	\$ 319,537.18
1057202	CAPPS VAN AND TRUCK RENTAL	11/29/2017	\$ 735.00
1057203	CASANOVA, EDNA L	11/29/2017	\$ 122.50
1057204	CENTER FOR FAMILY RELATIONS	11/29/2017	\$ 1,111.40
1057205	CHIANG PATEL & YERBY INC	11/29/2017	\$ 41,769.05
1057206	CINTAS CORPORATION	11/29/2017	\$ 25.86
1057207	CIOX HEALTH, LLC	11/29/2017	\$ 40.39
1057208	CITY OF KIRBY	11/29/2017	\$ 395.56
1057209	CITY OF SAN ANTONIO	11/29/2017	\$ 38,474.40
1057210	COLLINS, HEATHER MALOY	11/29/2017	\$ 206.50
1057211	COMMERCIAL KITCHEN REPAIR	11/29/2017	\$ 99.00
1057212	CUSTOM SYSTEMS DESIGN, INC	11/29/2017	\$ 3,532.50
1057213	DATA PRESERVATION SOLUTIONS	11/29/2017	\$ 19,613.22
1057214	DATA PROJECTIONS INC	11/29/2017	\$ 676.00
1057215	DAVID WAYNE EKLUND	11/29/2017	\$ 160.00
1057216	DERBY INDUSTRIES	11/29/2017	\$ 8,397.05
1057217	DETENTION HEALTH CARE SERVICES	11/29/2017	\$ 6,400.00
1057218	DISH	11/29/2017	\$ 49.50
1057219	DISH	11/29/2017	\$ 34.36
1057220	DURAND-HOLLIS RUPE ARCHITECTS	11/29/2017	\$ 6,085.01
1057221	EAST CENTRAL ISD	11/29/2017	\$ 10.00
1057222	EDGEWOOD ISD	11/29/2017	\$ 35.00
1057223	ESM SOFTWARE GROUP, INC.	11/29/2017	\$ 39,207.17
1057224	ESTELL GROUP LLC	11/29/2017	\$ 9,000.00
1057225	FAMILY SERVICE ASSOC OF SA INC	11/29/2017	\$ 4,915.45
1057226	FAMILY VIOLENCE PREVENTION SVC	11/29/2017	\$ 3,144.00
1057227	FEDEX	11/29/2017	\$ 684.24
1057228	FERRELLGAS	11/29/2017	\$ 137.00
1057229	FISHER SCIENTIFIC COMPANY LLC	11/29/2017	\$ 192.40
1057230	FOR THE RECORD REPORTING SVC	11/29/2017	\$ 4,812.48
1057231	FRED PRYOR SEMINARS	11/29/2017	\$ 2,100.00
1057232	FROST NATIONAL BANK	11/29/2017	\$ 7,508.09

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1057233	GARCIA, JUDGE RICARDO H.	11/29/2017	\$ 649.20
1057234	GATEWAY	11/29/2017	\$ 3,026.76
1057235	GGC ENGINEERS INC	11/29/2017	\$ 31,305.93
1057236	GILLETTE AIR COND CO INC.	11/29/2017	\$ 9,860.27
1057237	GITTINGER, KAROLYN K	11/29/2017	\$ 4,357.37
1057238	GIVLER ENGINEERING INC	11/29/2017	\$ 10,407.06
1057239	O'BAR, YVONNE T	11/29/2017	\$ 259.00
1057240	GOTTLIEB, MICHAEL	11/29/2017	\$ 3,000.00
1057241	GRAINGER INC	11/29/2017	\$ 3,548.27
1057242	GREATER AUSTIN-SAN ANTONIO	11/29/2017	\$ 15,000.00
1057243	HARLANDALE ISD	11/29/2017	\$ 63.00
1057244	HARRIS SCHOOL SOLUTIONS	11/29/2017	\$ 1,953.04
1057245	HAYS COUNTY JUVENILE CENTER	11/29/2017	\$ 9,720.00
1057246	HETRICK, ROBERT F	11/29/2017	\$ 2,700.00
1057247	HNTB CORP	11/29/2017	\$ 84,048.80
1057248	HOGAN, BOB L	11/29/2017	\$ 17.40
1057249	INTERNATIONAL INVESTIGATION	11/29/2017	\$ 2,493.75
1057250	JACOBS PROJECT MANAGEMENT CO.	11/29/2017	\$ 137,594.48
1057251	JASMINE ENGINEERING INC	11/29/2017	\$ 30,521.60
1057252	JIMMY JOHNS GOURMET SANDWICHES	11/29/2017	\$ 905.86
1057253	JUDSON INDEPENDENT SCHOOL	11/29/2017	\$ 163.50
1057254	CENTRIC GROUP, LLC	11/29/2017	\$ 50,581.50
1057255	LEXIS NEXIS MATTHEW BENDER	11/29/2017	\$ 452.26
1057256	LIMITLESS CONSTRUCTION SERVICE	11/29/2017	\$ 3,530.52
1057257	LIQUID CAPITAL EXCHANGE INC	11/29/2017	\$ 1,354.26
1057258	MARIO ESPINOSA	11/29/2017	\$ 1,705.03
1057259	MCGUIREWOODS LLP	11/29/2017	\$ 2,500.00
1057260	MCS DBA ARGYLE SECURITY GROUP	11/29/2017	\$ 2,676.00
1057261	MICHELE GALIETTA	11/29/2017	\$ 28,500.00
1057262	MISSION RESTAURANT SUPPLY	11/29/2017	\$ 2,735.00
1057263	MODERN IMAGING SOLUTIONS INC	11/29/2017	\$ 1,113.00
1057264	MOORE MEDICAL LLC	11/29/2017	\$ 1,079.31
1057265	NATIONAL ASSOC OF COUNTIES	11/29/2017	\$ 32,039.00
1057266	NEW BEGINNINGS CAPITAL	11/29/2017	\$ 1,800.00
1057267	NMS LABS	11/29/2017	\$ 1,947.00
1057268	NOBLE SOFTWARE GROUP LLC	11/29/2017	\$ 22,654.00
1057269	NORTHEAST ISD	11/29/2017	\$ 5.00
1057270	OCCUPATIONAL HEALTH CENTERS	11/29/2017	\$ 130.00
1057271	OTT KAISER MEMORIAL HOSPITAL	11/29/2017	\$ 6,301.36
1057272	P & C CLEANING SERVICE	11/29/2017	\$ 1,620.00
1057273	PARKER, CAROLE	11/29/2017	\$ 1,822.50
1057274	PARKER, CHARLES	11/29/2017	\$ 4,350.00
1057275	PEGASUS SCHOOLS INC	11/29/2017	\$ 20,757.45
1057276	PENA, ROXANNE F	11/29/2017	\$ 321.92
1057277	PETERS, LARRY G	11/29/2017	\$ 1,500.00
1057278	PITNEY BOWES	11/29/2017	\$ 523.02
1057279	PLATINUM TITLE PARTNERS	11/29/2017	\$ 17,894.00
1057280	PLURALSIGHT	11/29/2017	\$ 9,375.00
1057281	POAGE, CHRIS	11/29/2017	\$ 146.00
1057282	PRECISION DELTA CORP	11/29/2017	\$ 407.43
1057283	PROVIDENCE TITLE COMPANY	11/29/2017	\$ 46,203.00
1057284	PUBLIC AGENCY TRAINING COUNCIL	11/29/2017	\$ 1,920.00
1057285	R4 STRATEGIES	11/29/2017	\$ 2,500.00
1057286	RH SHACKELFORD	11/29/2017	\$ 24,108.63
1057287	RIVERA-MARTIN, ANGELIZ F	11/29/2017	\$ 31.50
1057288	RODRIGUEZ, MARC A	11/29/2017	\$ 2,500.00
1057289	RODZINA INDUSTRIES INC	11/29/2017	\$ 52.00
1057290	SA BAR ASSOCIATION	11/29/2017	\$ 4,050.00
1057291	SA EXPRESS NEWS	11/29/2017	\$ 642.76
1057292	SA INDEPENDENT SCHOOL DISTRICT	11/29/2017	\$ 20.00

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1057293	SA PUBLIC LIBRARY FOUNDATION	11/29/2017	\$ 25,000.00
1057294	SALLY'S BEAUTY SUPPLY #127	11/29/2017	\$ 3,205.99
1057295	SAM HOUSTON STATE UNIV	11/29/2017	\$ 3.14
1057296	SAM TELL & SON INC	11/29/2017	\$ 3,104.16
1057297	SAN ANTONIO STATE HOSPITAL	11/29/2017	\$ 3,000.00
1057298	SANTA ROSA HEALTH CARE	11/29/2017	\$ 4,430.00
1057299	SASALA, MARY BETH	11/29/2017	\$ 658.00
1057300	SERNA & SERNA	11/29/2017	\$ 4,000.00
1057301	SHRED IT USA LLC	11/29/2017	\$ 113.34
1057302	SIGNAL GROUP CONSULTING, LLC	11/29/2017	\$ 9,000.00
1057303	SOMERSET ISD	11/29/2017	\$ 5.00
1057304	SOUTH SAN ISD	11/29/2017	\$ 33.26
1057305	SOUTH TX FORENSIC PSYCHOLOGY	11/29/2017	\$ 1,200.00
1057306	SOUTHSIDE ISD	11/29/2017	\$ 5.00
1057307	SOUTHWEST ISD	11/29/2017	\$ 10.00
1057308	ST MARY'S UNIVERSITY	11/29/2017	\$ 15.00
1057309	STAPLES BUSINESS ADVANTAGE	11/29/2017	\$ 39.92
1057310	STEPHANIE RAMOS, LCSW	11/29/2017	\$ 4,054.50
1057311	STEWART, JUDITH A	11/29/2017	\$ 4,571.44
1057312	SYMPRO INC	11/29/2017	\$ 23,357.40
1057313	TALX, EQUIFAX WORKFORCE	11/29/2017	\$ 524.51
1057314	TAYLOR, JAMES ALLEN	11/29/2017	\$ 4,066.00
1057315	TCSC	11/29/2017	\$ 27,500.00
1057316	TEXAS FACILITIES COMMISSION	11/29/2017	\$ 150.00
1057317	THE CHILDREN'S SHELTER	11/29/2017	\$ 4,526.81
1057318	THE DEBERRY GROUP	11/29/2017	\$ 6,086.25
1057319	THE MAGIK THEATRE	11/29/2017	\$ 944.34
1057320	THOMPSON, TONYA R	11/29/2017	\$ 1,108.00
1057321	THOMSON REUTERS-WEST	11/29/2017	\$ 2,970.37
1057322	TIME WARNER CABLE	11/29/2017	\$ 91.87
1057323	TIME WARNER CABLE	11/29/2017	\$ 61.94
1057324	TIME WARNER CABLE	11/29/2017	\$ 99.65
1057325	TIME WARNER CABLE	11/29/2017	\$ 99.65
1057326	TIME WARNER CABLE	11/29/2017	\$ 121.66
1057327	TIME WARNER CABLE	11/29/2017	\$ 121.66
1057328	TIME WARNER CABLE	11/29/2017	\$ 345.30
1057329	TLO, LLC	11/29/2017	\$ 2,764.99
1057330	TOSHIBA BUSINESS SOLUTIONS USA	11/29/2017	\$ 3.92
1057331	TOSHIBA OCS	11/29/2017	\$ 1,237.73
1057332	TRANS UNION RISK	11/29/2017	\$ 296.20
1057333	TREATMENT ASSN OF VICTORIA	11/29/2017	\$ 130.00
1057334	TW TELECOM HOLDING, INC	11/29/2017	\$ 15,179.19
1057335	ULINE INC	11/29/2017	\$ 491.66
1057336	UNIFIRST HOLDINGS, INC.	11/29/2017	\$ 514.40
1057337	UNITY CHILDREN'S HOME	11/29/2017	\$ 6,128.39
1057338	UNIV OF THE INCARNATE WORD	11/29/2017	\$ 15.00
1057339	UNIVERSITY HEALTH SYSTEM	11/29/2017	\$ 49,067.93
1057340	US POSTMASTER	11/29/2017	\$ 133.01
1057341	US POSTMASTER	11/29/2017	\$ 225.00
1057342	US POSTMASTER	11/29/2017	\$ 685.00
1057343	US POSTMASTER	11/29/2017	\$ 275,000.00
1057344	VERITIV OPERATING COMPANY	11/29/2017	\$ 437.50
1057345	VERIZON WIRELESS	11/29/2017	\$ 5,912.16
1057346	VOIANCE LANGUAGE SERVICES	11/29/2017	\$ 653.13
1057347	WTS	11/29/2017	\$ 100.00
1057348	XCPNL MRKTS C/O VERTEX FINANCI	11/29/2017	\$ 186,940.80

\$2,242,897.01

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EFT PAYMENTS FOR: 11/29/2017			
112917001	ACEVEDO III, ALBERTO	11/29/2017	\$ 50.00
112917002	AGUILERA, JUAN P.	11/29/2017	\$ 850.00
112917003	ALDAPE, JAIME	11/29/2017	\$ 805.00
112917004	ALEMAN, RAYMUNDO	11/29/2017	\$ 140.00
112917005	AMBROSINO JR, ROBERTO	11/29/2017	\$ 100.00
112917006	ARRIAGA, MONICA G	11/29/2017	\$ 140.00
112917007	ASHBAUGH, DIRK	11/29/2017	\$ 200.00
112917008	BAIN JR, CECIL W	11/29/2017	\$ 500.00
112917009	BARNETT, BYRON E.	11/29/2017	\$ 100.00
112917010	BLAKE, ANGELA LUTHI	11/29/2017	\$ 2,555.00
112917011	BOCQUIN, KAREN	11/29/2017	\$ 2,075.00
112917012	BOYD, FRANKIE GENEVA	11/29/2017	\$ 3,485.00
112917013	BRITO, MARIA T.	11/29/2017	\$ 765.00
112917014	BROWN, EDITH Y	11/29/2017	\$ 165.00
112917015	BURGESS, TREVOR	11/29/2017	\$ 140.00
112917016	BUSTAMANTE, JOHN M	11/29/2017	\$ 451.64
112917017	CALLAHAN, VINCENT D	11/29/2017	\$ 3,350.00
112917018	CANO, ANDRES ROBERTO	11/29/2017	\$ 165.00
112917019	CANTRELL, ANTHONY B	11/29/2017	\$ 190.00
112917020	CARDENAS JR, ADAM	11/29/2017	\$ 900.00
112917021	CASTILLO, DAVID	11/29/2017	\$ 200.00
112917022	CHAIRES, ALBERTO	11/29/2017	\$ 350.00
112917023	CHUMBLEY, W. DWIGHT	11/29/2017	\$ 500.00
112917024	COLLINS, DAVID M	11/29/2017	\$ 200.00
112917025	CONNOLLY, THERESA M.	11/29/2017	\$ 300.00
112917026	CORONADO, TODD GIL	11/29/2017	\$ 400.00
112917027	CORTEZ, GENARO	11/29/2017	\$ 550.00
112917028	COSGROVE, RONALD B.	11/29/2017	\$ 500.00
112917029	DAVIDSON, WILLIAM F	11/29/2017	\$ 75.00
112917030	DE HOYOS, JOANN S.	11/29/2017	\$ 670.00
112917031	DELAROSA, BRYAN	11/29/2017	\$ 165.00
112917032	DELEON, RAYMOND	11/29/2017	\$ 100.00
112917033	EDELMAN, ANDREW H	11/29/2017	\$ 240.00
112917034	EFRON, LORAIN	11/29/2017	\$ 1,557.50
112917035	ENGELKE, STEVEN KEITH	11/29/2017	\$ 960.00
112917036	FALKIEWICZ, CHRISTINA L	11/29/2017	\$ 1,200.00
112917037	FRIEDMAN, IVAN M	11/29/2017	\$ 200.00
112917038	FROELICH, ANDREW C	11/29/2017	\$ 1,120.00
112917039	GAONA, ROBERT	11/29/2017	\$ 200.00
112917040	GARCIA, DAVID A	11/29/2017	\$ 500.00
112917041	GARCIA, JULIA	11/29/2017	\$ 140.00
112917042	GARZA, ABELARDO	11/29/2017	\$ 140.00
112917043	GARZA, ANITA PEREZ	11/29/2017	\$ 600.00
112917044	GARZA, BRIGITTE	11/29/2017	\$ 1,350.00
112917045	GARZA, CECILIA	11/29/2017	\$ 400.00
112917046	GARZA, JESUS DAVID	11/29/2017	\$ 400.00
112917047	GAY, ARLENE M	11/29/2017	\$ 640.00
112917048	GONZALEZ, JESSICA A	11/29/2017	\$ 665.00
112917049	GONZALEZ, ROSA MARIA	11/29/2017	\$ 100.00
112917050	GUINN, GAMMON	11/29/2017	\$ 520.00
112917051	HANSON, KRISTIN	11/29/2017	\$ 30.00
112917052	HARDY, BRENT R	11/29/2017	\$ 280.00
112917053	HARKIEWICZ, STEVEN N	11/29/2017	\$ 240.00
112917054	HENRICKSEN, SEAN	11/29/2017	\$ 480.00
112917055	HEWITT, LORETTA	11/29/2017	\$ 240.00
112917056	HICKS, BOB M	11/29/2017	\$ 842.50
112917057	HILL, DALE L.	11/29/2017	\$ 685.88

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112917058	HILLE, THOMAS F	11/29/2017	\$ 505.00
112917059	HORTICK, CHRISTINE	11/29/2017	\$ 1,425.00
112917060	HUGHES, ANTHONY M	11/29/2017	\$ 140.00
112917061	HUNT, JAMES KENDALL	11/29/2017	\$ 420.00
112917062	JUSTICE, SALLY	11/29/2017	\$ 75.00
112917063	KAPMEYER, DOUGLAS J	11/29/2017	\$ 400.00
112917064	KEANE-DAWES, SEAN	11/29/2017	\$ 2,400.00
112917065	KESSLER JR, WILLIAM F.	11/29/2017	\$ 215.00
112917066	KEY, CARLO	11/29/2017	\$ 1,710.00
112917067	KOBS, ADAM LAKE	11/29/2017	\$ 5,690.00
112917068	KOLODZIEJ, DUSTIN S.	11/29/2017	\$ 140.00
112917069	KREIDER III, EVERETTE F	11/29/2017	\$ 495.00
112917070	LAHOOD, ADAM MICHAEL	11/29/2017	\$ 5,543.75
112917071	LEONARD, LISA SCOTT	11/29/2017	\$ 1,185.00
112917072	LESNIAK, MELISSA	11/29/2017	\$ 1,065.00
112917073	LESSERT, TODD	11/29/2017	\$ 790.00
112917074	LEVENSTEIN, BRENDA LOUISE	11/29/2017	\$ 140.00
112917075	LINDSEY, JACKSON LOUIS	11/29/2017	\$ 1,600.00
112917076	LOPEZ, RAY	11/29/2017	\$ 1,240.00
112917077	MARQUEZ, STEVEN G	11/29/2017	\$ 280.00
112917078	MAURER, VIRGINIA E	11/29/2017	\$ 1,790.00
112917079	MAYFIELD, GEOFFERY R	11/29/2017	\$ 400.00
112917080	MCNEIL, LAIRD H	11/29/2017	\$ 400.00
112917081	MEZA, VELIA J	11/29/2017	\$ 140.00
112917082	MIDDLETON, SUNNY	11/29/2017	\$ 2,860.00
112917083	MOLINA, RICHARD TIM	11/29/2017	\$ 140.00
112917084	MONTOYA JR., ISIDRO	11/29/2017	\$ 550.00
112917085	MORALES-PADIA, TRISHA MARIE	11/29/2017	\$ 400.00
112917086	MORGAN, M. FAYE	11/29/2017	\$ 150.00
112917087	NOBLE, SUE	11/29/2017	\$ 200.00
112917088	PARKER, DEBRA L	11/29/2017	\$ 300.00
112917089	PATTERSON, JULIE BRAY	11/29/2017	\$ 590.00
112917090	PENA, JENNIFER	11/29/2017	\$ 3,550.00
112917091	PEPLINSKI, JAMES B	11/29/2017	\$ 150.00
112917092	PEREZ, ADRIAN A	11/29/2017	\$ 1,795.00
112917093	PEREZ, JOHN GILBERT	11/29/2017	\$ 430.00
112917094	PEREZ, LINDA IRENE	11/29/2017	\$ 140.00
112917095	PEREZ, ROGER A	11/29/2017	\$ 300.00
112917096	PERKINS, AMY EUBANKS	11/29/2017	\$ 3,364.73
112917097	RABAGO, ANTHONY A	11/29/2017	\$ 500.00
112917098	RAMOS, FERNANDO	11/29/2017	\$ 3,750.00
112917099	RICHARDSON, JOEL G	11/29/2017	\$ 1,015.00
112917100	ROBERTSON, JOHN H	11/29/2017	\$ 1,119.75
112917101	ROBLES, BEATRICE G	11/29/2017	\$ 2,000.00
112917102	RODRIGUEZ JR, MANUEL C.	11/29/2017	\$ 200.00
112917103	SACHANOWICZ, LESLIE	11/29/2017	\$ 2,195.00
112917104	SAREEN, ISHAN	11/29/2017	\$ 470.00
112917105	SETTLE, ELIZABETH A.	11/29/2017	\$ 790.00
112917106	SHEFFIELD, SHAWN D	11/29/2017	\$ 405.00
112917107	SLIMANE, NATHAN W	11/29/2017	\$ 365.00
112917108	SMITH, ANN MARIE	11/29/2017	\$ 100.00
112917109	STEPHENSON, BEN A	11/29/2017	\$ 1,165.00
112917110	TAVERA, ALFREDO MACIAS	11/29/2017	\$ 340.00
112917111	THORN, SHARON C	11/29/2017	\$ 810.00
112917112	TREVINO, J FERNANDO	11/29/2017	\$ 140.00
112917113	UZOMBA, GRACE M	11/29/2017	\$ 1,000.00
112917114	VALDEZ JR., JERRY	11/29/2017	\$ 1,355.00
112917115	WARD, KIMBEL	11/29/2017	\$ 140.00
112917116	WEBB, JENNIFER	11/29/2017	\$ 250.00
112917117	WHITE, JEROME	11/29/2017	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/05/2017
DISBURSEMENTS FOR: 11/29/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
112917118	WHITE, MARSHALL D	11/29/2017	\$ 420.00
112917119	WHITE, MICHAEL W.	11/29/2017	\$ 305.00
112917120	WILHELM, AMANDA	11/29/2017	\$ 300.00
112917121	WILSON, GREGORY L	11/29/2017	\$ 1,040.00
112917122	WOOD III, BERTRAM O.	11/29/2017	\$ 3,285.00
112917123	WOODARD, DAVID ANDRE	11/29/2017	\$ 540.00
112917124	ZAMORA, LAUREN D	11/29/2017	\$ 404.76
112917125	4M YOUTH SERVICES INC	11/29/2017	\$ 11,847.90
112917126	AECOM TECHNICAL SERVICES INC.	11/29/2017	\$ 150,255.62
112917127	AFFORDABLE CUSTODIAL SUPPLIES	11/29/2017	\$ 6,220.93
112917128	AIRGAS SOUTHWEST	11/29/2017	\$ 44.40
112917129	ALAMO AREA RESOURCE CENTER	11/29/2017	\$ 100,676.24
112917130	ALLEGIANCE ENVIRONMENTAL SVCS.	11/29/2017	\$ 124,283.95
112917131	ARAMARK CORRECTIONAL SERVICES	11/29/2017	\$ 361,942.40
112917132	CARTEGRAPH	11/29/2017	\$ 24,100.00
112917133	CDW GOVERNMENT, LLC.	11/29/2017	\$ 335.40
112917134	CIVIL ENGINEERING CONSULTANTS	11/29/2017	\$ 11,963.35
112917135	CLAMPITT PAPER COMPANY	11/29/2017	\$ 55.38
112917136	COMFORT AIR ENGINEERING INC	11/29/2017	\$ 4,681.46
112917137	CPS ENERGY	11/29/2017	\$ 888,572.80
112917138	ELECTION SYSTEM & SOFTWARE	11/29/2017	\$ 13,072.43
112917139	FIRST SOUTHWEST ASSET	11/29/2017	\$ 13,000.00
112917140	FLASHSCAN3D, LLC	11/29/2017	\$ 50,000.00
112917141	HERNANDEZ-RIVERA, LINDA A	11/29/2017	\$ 1,174.32
112917142	HIGH SIERRA ELECTRONICS, INC.	11/29/2017	\$ 37,313.68
112917143	JP TRAINING & CONSULTING SVS	11/29/2017	\$ 2,000.00
112917144	JUMES, MICHAEL THOMAS	11/29/2017	\$ 9,762.50
112917145	KD'S JANITORIAL SERVICE	11/29/2017	\$ 1,514.77
112917146	LA PRENSA	11/29/2017	\$ 3,969.00
112917147	LNV, INC.	11/29/2017	\$ 2,899.35
112917148	LOCKWOOD ANDREWS & NEWNAM INC	11/29/2017	\$ 168,078.43
112917149	MITCHEL, JEFFREY S	11/29/2017	\$ 750.00
112917150	NORTHSIDE ISD	11/29/2017	\$ 15.00
112917151	OFFICE DEPOT INC	11/29/2017	\$ 10,704.51
112917152	OSCAR RENDA CONTRACTING INC.	11/29/2017	\$ 736,856.81
112917153	PAPE-DAWSON CONSULTING	11/29/2017	\$ 29,382.62
112917154	PLAY SERVICES INC	11/29/2017	\$ 600.00
112917155	ROY MAAS' YOUTH ALTERNATIVES	11/29/2017	\$ 22,500.00
112917156	SAN ANTONIO AIDS FOUNDATION	11/29/2017	\$ 51,465.86
112917157	SAN ANTONIO RIVER AUTHORITY	11/29/2017	\$ 2,906.40
112917158	TABB TEXTILE COMPANY, INC.	11/29/2017	\$ 19,000.00
112917159	THE GEO GROUP INC	11/29/2017	\$ 31,669.85
112917160	TRANE COMPANY	11/29/2017	\$ 3,873.65
112917161	VICKREY & ASSOCIATES INC	11/29/2017	\$ 8,840.85
112917162	VISIONQUEST NATIONAL LTD	11/29/2017	\$ 10,000.00
112917163	WAGNER, BROOKE N	11/29/2017	\$ 2,014.10
112917164	WASTE MANAGEMENT OF TEXAS INC	11/29/2017	\$ 501.98
112917165	XEROX CORPORATION	11/29/2017	\$ 3,933.66
			\$3,025,560.11

WIRES FOR: 11/29/2017

WIRE	AETNA	\$	781,351.99
WIRE	TRI STAR	\$	32,499.43
			\$ 813,851.42

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/05/2017
DISBURSEMENTS FOR: 11/29/2017

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	<u><u>\$6,082,308.54</u></u>