

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/13/2018
DISBURSEMENTS FOR: 02/02/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/02/2018			
1062111	ACEVEDO, SAUL R.	2/2/2018	\$ 140.00
1062112	APPELT, JOSEPH P.	2/2/2018	\$ 400.00
1062113	ARCHER, JEFFERSON BRANCH	2/2/2018	\$ 430.00
1062114	BARRERA, BRITTANY K	2/2/2018	\$ 140.00
1062115	BARRETTO, ENACIO	2/2/2018	\$ 1,667.50
1062116	BAVAFA, SAM HAMID	2/2/2018	\$ 280.00
1062117	BECK, THOMAS B.	2/2/2018	\$ 140.00
1062118	BELIVEAU, MICHAEL	2/2/2018	\$ 280.00
1062119	BENAVIDES, ALMA	2/2/2018	\$ 645.00
1062120	BRANNAN, QUIENCY	2/2/2018	\$ 800.00
1062121	BRAUBACH, ROBERT	2/2/2018	\$ 800.00
1062122	BROOKS, WILLIAM A	2/2/2018	\$ 330.00
1062123	BURKE, DEBORAH S.	2/2/2018	\$ 500.00
1062124	CALDAROLA, GAYLE	2/2/2018	\$ 50.00
1062125	CAMARA JR, EDWARD	2/2/2018	\$ 2,550.00
1062126	CANO, EDWARD P	2/2/2018	\$ 350.00
1062127	COFFEE, BRENT MICHAEL	2/2/2018	\$ 355.00
1062128	COHEN, LAWRENCE MICHAEL	2/2/2018	\$ 280.00
1062129	CORBY, KAREN L	2/2/2018	\$ 500.00
1062130	DALRYMPLE, SCOTT	2/2/2018	\$ 190.00
1062131	DAVIS, JOHN FRANCIS	2/2/2018	\$ 165.00
1062132	DELGADO, AUSTIN ANTHONY	2/2/2018	\$ 280.00
1062133	DESMARAIS, GREGG	2/2/2018	\$ 50.00
1062134	DOMINGUEZ, ABEL	2/2/2018	\$ 662.00
1062135	DWIGANS, JAMES L	2/2/2018	\$ 240.00
1062136	EAKLE, JOANNE	2/2/2018	\$ 140.00
1062137	EMMONS, DEREK W	2/2/2018	\$ 190.00
1062138	FLOREZ, KATRINA A	2/2/2018	\$ 140.00
1062139	FUGATE II, SAM R	2/2/2018	\$ 140.00
1062140	GARCIA, ROLAND J	2/2/2018	\$ 140.00
1062141	GILMORE, STEVEN	2/2/2018	\$ 190.00
1062142	GOLD, CHARLES E	2/2/2018	\$ 140.00
1062143	GRANADOS, MICHAEL DAVID	2/2/2018	\$ 140.00
1062144	GUERRA, MARTIN M	2/2/2018	\$ 990.00
1062145	GUERRERO, MONICA ELAINE	2/2/2018	\$ 250.00
1062146	GUILLAUMIN, JOE ERNEST	2/2/2018	\$ 280.00
1062147	HERBST, LESLIE R	2/2/2018	\$ 140.00
1062148	HERNANDEZ III, MIGUEL A.	2/2/2018	\$ 140.00
1062149	HERNANDEZ, ERIC J	2/2/2018	\$ 400.00
1062150	HERNANDEZ, FLAVIO	2/2/2018	\$ 140.00
1062151	HERNANDEZ, OSCAR	2/2/2018	\$ 140.00
1062152	HILLIARD, COURTNEY	2/2/2018	\$ 140.00
1062153	HITA, ELOY JOSE	2/2/2018	\$ 140.00
1062154	HITCHINGS, BARRY	2/2/2018	\$ 140.00
1062155	HOBBS, BRETT C.	2/2/2018	\$ 577.50
1062156	HUNT, MARTIN	2/2/2018	\$ 140.00
1062157	JAMPALA, VIVEK	2/2/2018	\$ 200.00
1062158	JIMENEZ, EDUARDO	2/2/2018	\$ 140.00
1062159	JOHNSON IV, ROBERT W	2/2/2018	\$ 240.00
1062160	JOHNSON, KERBY	2/2/2018	\$ 165.00
1062161	KALDAS, DAVID E	2/2/2018	\$ 280.00
1062162	KITCHENS, CARLY	2/2/2018	\$ 600.00
1062163	KOGUT, VALENTINA	2/2/2018	\$ 495.00
1062164	KRAMER, SUZANNE	2/2/2018	\$ 140.00
1062165	LEAL, RAFAEL	2/2/2018	\$ 390.00
1062166	LOPEZ, CARLOS	2/2/2018	\$ 140.00

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DISBURSEMENTS FOR: 02/02/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1062167	MAIS, CHARLES	2/2/2018	\$ 280.00
1062168	MAMORI PLLC, R AMIR	2/2/2018	\$ 355.00
1062169	MAZAHERI, RASHIN	2/2/2018	\$ 140.00
1062170	MEYRAT, JAMES	2/2/2018	\$ 500.00
1062171	MITCHELL, RUSSELL	2/2/2018	\$ 100.00
1062172	MOLINA, LINDA	2/2/2018	\$ 330.00
1062173	MONTGOMERY, PATRICK BARRY	2/2/2018	\$ 759.93
1062174	MORALES, MARISSA BARRERA	2/2/2018	\$ 140.00
1062175	OLTERSDFORF, JAMES	2/2/2018	\$ 520.00
1062176	PADILLA, JAVIER	2/2/2018	\$ 200.00
1062177	PEREZ, JONATHAN R	2/2/2018	\$ 140.00
1062178	PIETRAZEK, MARY	2/2/2018	\$ 190.00
1062179	PIKER JR, EDWARD P	2/2/2018	\$ 470.00
1062180	PITTL, KELLY	2/2/2018	\$ 300.00
1062181	PORTER, JAMES K	2/2/2018	\$ 100.00
1062182	RAMOS, MICHAEL ANTHONY	2/2/2018	\$ 500.00
1062183	REYNOLDS, ERIK STEVEN	2/2/2018	\$ 140.00
1062184	RICHARDSON, TARA DELYCE	2/2/2018	\$ 250.00
1062185	RODRIGUEZ, DANIEL J	2/2/2018	\$ 200.00
1062186	RODRIGUEZ-DURON, LIZA	2/2/2018	\$ 1,851.25
1062187	ROSENBAACH, BENJAMIN E	2/2/2018	\$ 140.00
1062188	ROSS, JONATHAN KEITH	2/2/2018	\$ 2,740.00
1062189	RUBIOLA JR., CHARLES	2/2/2018	\$ 280.00
1062190	RUIZ, GEORGE C.	2/2/2018	\$ 140.00
1062191	SALDIVAR, RICHARD C	2/2/2018	\$ 420.00
1062192	SAWYER, MICHAEL J.	2/2/2018	\$ 800.00
1062193	SHAFFER, GEORGE E	2/2/2018	\$ 140.00
1062194	SHAUGHNESSY, EDWARD F	2/2/2018	\$ 500.00
1062195	SMITH, PAUL J	2/2/2018	\$ 10,800.00
1062196	SOUZA, LAWRENCE J	2/2/2018	\$ 140.00
1062197	STENBERG, JOE	2/2/2018	\$ 140.00
1062198	TORRES, EFRAIN	2/2/2018	\$ 190.00
1062199	VALDES, VICTOR M.	2/2/2018	\$ 1,346.25
1062200	VALE JR, RAYMOND J.	2/2/2018	\$ 800.00
1062201	VALENZUELA, CATHERINE M	2/2/2018	\$ 280.00
1062202	VALLEY, MATTHEW C	2/2/2018	\$ 140.00
1062203	VARGAS, JESUS	2/2/2018	\$ 140.00
1062204	VOIGT, LISA	2/2/2018	\$ 140.00
1062205	WATKINS, JONATHAN G	2/2/2018	\$ 570.00
1062206	WOOD, WAYNE TED	2/2/2018	\$ 850.00
1062207	YOUNG, WAYNE	2/2/2018	\$ 300.00
1062208	ZAMORA, MICHAEL R	2/2/2018	\$ 140.00
1062209	ZARKA, JENNIFER A	2/2/2018	\$ 280.00
1062210	ZIMMERMAN, RONALD D	2/2/2018	\$ 140.00
1062211	BEXAR CO COMM SUPV & CORREC	2/2/2018	\$ 15,707.07
1062212	BRIONES, CAROLINE	2/2/2018	\$ 141.78
1062213	BUECHE, BETTY	2/2/2018	\$ 255.10
1062214	CALDBECK, JAMES	2/2/2018	\$ 45.00
1062215	CARDONA, MARIA	2/2/2018	\$ 174.00
1062216	CASAREZ, CHRISTINE	2/2/2018	\$ 174.00
1062217	CASTELLANO, VALERIE	2/2/2018	\$ 101.65
1062218	GARCIA, DIANNE	2/2/2018	\$ 170.71
1062219	GARZA, RENEE	2/2/2018	\$ 83.56
1062220	GONZALES, JUDGE NORMA	2/2/2018	\$ 321.96
1062221	HAYNES, STEVEN	2/2/2018	\$ 19.63
1062222	JACKSON, TINA	2/2/2018	\$ 174.00
1062223	MARTINEZ, MONICA	2/2/2018	\$ 16.05
1062224	MATA, RON	2/2/2018	\$ 10.70
1062225	NICHOLSON, STEVEN	2/2/2018	\$ 101.65
1062226	RODRIGUEZ, ALMA	2/2/2018	\$ 6.15

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1062227	RODRIGUEZ, DAVID	2/2/2018	\$ 151.02
1062228	WILLIAMS, MELVIN	2/2/2018	\$ 85.60
1062229	WINTER, ANDREW	2/2/2018	\$ 369.90
1062230	ACGME	2/2/2018	\$ 4,700.00
1062231	ALAMO IRON WORKS	2/2/2018	\$ 1,333.86
1062232	ANA LITOFISKY	2/2/2018	\$ 861.00
1062233	ANDERSON, KRISTIN	2/2/2018	\$ 1,571.50
1062234	APPLE, INC.	2/2/2018	\$ 1,538.00
1062235	ASTROPHYSICS INC	2/2/2018	\$ 3,990.00
1062236	AT&T	2/2/2018	\$ 831.22
1062237	AT&T MOBILITY	2/2/2018	\$ 148.10
1062238	AT&T MOBILITY	2/2/2018	\$ 84.00
1062239	BABCOCK ROAD 165, LTD	2/2/2018	\$ 106,958.88
1062240	BAN T LP	2/2/2018	\$ 344.00
1062241	BAPTIST CHILD AND FAMILY SVCS	2/2/2018	\$ 9,345.00
1062242	BENAVIDES, DELCINE M	2/2/2018	\$ 28.00
1062243	BERRY, MARY ORALIA	2/2/2018	\$ 244.36
1062244	BOSS SAFETY PRODUCTS	2/2/2018	\$ 887.75
1062245	BOWMAN CONSULTING GROUP	2/2/2018	\$ 5,925.00
1062246	CANON-FINANCIAL SERVICES	2/2/2018	\$ 330.00
1062247	CAPRICE PRODUCTIONS INC.	2/2/2018	\$ 2,120.70
1062248	CHAPA, ELVA G	2/2/2018	\$ 1,284.58
1062249	CHARM-TEX	2/2/2018	\$ 1,257.00
1062250	CLARINDA ACADEMY	2/2/2018	\$ 5,031.30
1062251	COLLINS, HEATHER MALOY	2/2/2018	\$ 2,141.18
1062252	COLLISION FORENSIC SOLUTIONS	2/2/2018	\$ 3,150.00
1062253	CRASH DATA GROUP	2/2/2018	\$ 1,050.00
1062254	DISH	2/2/2018	\$ 121.72
1062255	DISPLAYS 2 GO	2/2/2018	\$ 383.93
1062256	ENVISIONWARE, INC.	2/2/2018	\$ 4,573.43
1062257	FOX SERVICE COMPANY	2/2/2018	\$ 12,599.62
1062258	FROST NATIONAL BANK	2/2/2018	\$ 5,586.22
1062259	FTTS LLC	2/2/2018	\$ 550.00
1062260	GALLS DBA-STERLING'S UNIFORM	2/2/2018	\$ 3,414.00
1062261	GALLS LLC	2/2/2018	\$ 95.99
1062262	GATEWAY	2/2/2018	\$ 367.37
1062263	GILLETTE AIR COND CO INC.	2/2/2018	\$ 2,388.00
1062264	GILLIAN E ROSS LLC	2/2/2018	\$ 10,449.35
1062265	GITTINGER, KAROLYN K	2/2/2018	\$ 1,384.00
1062266	HAYS COUNTY JUVENILE CENTER	2/2/2018	\$ 5,022.00
1062267	HIDDEN VILLAGE APARTMENTS	2/2/2018	\$ 504.00
1062268	HOGAN, BOB L	2/2/2018	\$ 184.00
1062269	HOLIDAY INN-SA DOWNTOWN	2/2/2018	\$ 1,911.44
1062270	INTERTECH SECURITY LLC	2/2/2018	\$ 6,234.50
1062271	JIMENEZ, ANGELITA RANGEL	2/2/2018	\$ 2,874.74
1062272	JONAS-CRAWFORD, MONICA R	2/2/2018	\$ 77.00
1062273	KIMBERLEE MORRISON	2/2/2018	\$ 4,691.08
1062274	KOFILE PRESERVATION, INC	2/2/2018	\$ 128,023.76
1062275	LINDER REPORTING SERVICE	2/2/2018	\$ 3,500.00
1062276	M E RODRIGUEZ LP	2/2/2018	\$ 52,091.00
1062277	WATER MEADOW INC	2/2/2018	\$ 1,065.00
1062278	MICROSOFT CORPORATION	2/2/2018	\$ 1,292,941.39
1062279	NARDIS INC	2/2/2018	\$ 505.92
1062280	NATL SOCIETY OF PROFE ENGINEER	2/2/2018	\$ 356.00
1062281	NETBRAIN TECHNOLOGIES, INC.	2/2/2018	\$ 15,960.00
1062282	OPEN TEXT, INC	2/2/2018	\$ 19,406.25
1062283	PENA, ROXANNE F	2/2/2018	\$ 336.00
1062284	PITNEY BOWES INC	2/2/2018	\$ 666.66
1062285	PLUMMER, TRACEY RAY	2/2/2018	\$ 315.00
1062286	PRAXAIR DISTRIBUTION INC	2/2/2018	\$ 705.46

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AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 02/13/2018
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1062287	PSL EQUIPMENT, INC	2/2/2018	\$ 302.00
1062288	PUBLIC AGENCY TRAINING COUNCIL	2/2/2018	\$ 620.00
1062289	REBECCA LUCIO	2/2/2018	\$ 640.00
1062290	RECIO, GLORIA	2/2/2018	\$ 1,168.28
1062291	RITE OF PASSAGE INC	2/2/2018	\$ 10,062.60
1062292	RODZINA INDUSTRIES INC	2/2/2018	\$ 8.25
1062293	ROSEMONT AT PALO ALTO	2/2/2018	\$ 711.00
1062294	SA EXPRESS NEWS	2/2/2018	\$ 1,075.00
1062295	SA PUBLIC LIBRARY FOUNDATION	2/2/2018	\$ 50,000.00
1062296	SAN ANTONIO INTERPRETERS	2/2/2018	\$ 4,837.50
1062297	SAN ANTONIO WATER SYSTEMS	2/2/2018	\$ 125.79
1062298	SHELTON PRESORT INC	2/2/2018	\$ 3,562.83
1062299	SIGNAL SYSTEM MANAGEMENT	2/2/2018	\$ 22,000.00
1062300	SISTEMA TECHNOLOGIES INC	2/2/2018	\$ 12,500.00
1062301	SOCIETY OF ST VINCENT DE PAUL	2/2/2018	\$ 6,445.37
1062302	SPAWGLASS CONTRACTORS, INC.	2/2/2018	\$ 275.00
1062303	STEWART, JUDITH A	2/2/2018	\$ 224.00
1062304	SW TX REGI ADVISORY COUNCIL	2/2/2018	\$ 55,800.00
1062305	TDINDUSTRIES, INC	2/2/2018	\$ 1,382.19
1062306	TEXAS ASSOCIATION OF COUNTIES	2/2/2018	\$ 374.00
1062307	MOOD TEXAS	2/2/2018	\$ 346.00
1062308	THE TEXAS DMV	2/2/2018	\$ 7.50
1062309	TIME WARNER CABLE	2/2/2018	\$ 100.93
1062310	TIME WARNER CABLE	2/2/2018	\$ 90.25
1062311	TIME WARNER CABLE	2/2/2018	\$ 97.29
1062312	TOSHIBA BUSINESS SOLUTIONS	2/2/2018	\$ 150.00
1062313	TX DISTRICT & COUNTY ATTORNEYS	2/2/2018	\$ 13,357.00
1062314	UNIFIRST HOLDINGS, INC.	2/2/2018	\$ 14.08
1062315	UNIVERSITY HEALTH SYSTEM	2/2/2018	\$ 58,848.47
1062316	UNIVERSITY HEALTH SYSTEM	2/2/2018	\$ 1,009.00
1062317	WHITAKER BROS BUS. MACHINES	2/2/2018	\$ 824.05
1062318	WINSTON SQUARE APARTMENTS	2/2/2018	\$ 370.00
1062319	WORLD WIDE IMAGING SUPPLIES	2/2/2018	\$ 929.00
1062320	WORLDWIDE PEST CONTROL INC	2/2/2018	\$ 90.50
1062321	ZOOMGRANTS	2/2/2018	\$ 6,500.00
			\$2,056,272.10

EFT PAYMENTS FOR: 02/02/2018

20218001	ACEVEDO, ROCHELLE	2/2/2018	\$ 140.00
20218002	ALDAPE, JAIME	2/2/2018	\$ 140.00
20218003	ALEMAN, RAYMUNDO	2/2/2018	\$ 140.00
20218004	ANDREWS, JOCELYN C	2/2/2018	\$ 200.00
20218005	ASHBAUGH, DIRK	2/2/2018	\$ 740.00
20218006	BAIN JR, CECIL W	2/2/2018	\$ 165.00
20218007	BLAKE, ANGELA LUTHI	2/2/2018	\$ 440.00
20218008	BOGGS, LYNETTE M	2/2/2018	\$ 300.00
20218009	BRITO, MARIA T.	2/2/2018	\$ 325.00
20218010	CANTRELL, ANTHONY B	2/2/2018	\$ 190.00
20218011	CASTILLO, DAVID	2/2/2018	\$ 750.00
20218012	CONNOLLY, THERESA M.	2/2/2018	\$ 140.00
20218013	COSGROVE, RONALD B.	2/2/2018	\$ 200.00
20218014	DE HOYOS, JOANN S.	2/2/2018	\$ 390.00
20218015	DELANO JR., WILLIAM G.	2/2/2018	\$ 140.00
20218016	DELAROSA, BRYAN	2/2/2018	\$ 430.00
20218017	DITTMAN, ROBERT	2/2/2018	\$ 140.00
20218018	EDELMAN, ANDREW H	2/2/2018	\$ 300.00

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20218019	EFRON, LORAINÉ	2/2/2018	\$ 938.30
20218020	FUTRELL, F ALAN	2/2/2018	\$ 3,843.75
20218021	GARCIA, DAVID A	2/2/2018	\$ 140.00
20218022	GARCIA, JULIA	2/2/2018	\$ 280.00
20218023	GARZA, ANITA PEREZ	2/2/2018	\$ 400.00
20218024	GARZA, BRIGITTE	2/2/2018	\$ 300.00
20218025	GREENE, REED	2/2/2018	\$ 140.00
20218026	HARDY, BRENT R	2/2/2018	\$ 140.00
20218027	HARKIEWICZ, STEVEN N	2/2/2018	\$ 140.00
20218028	HENRICKSEN, SEAN	2/2/2018	\$ 140.00
20218029	HEWITT, LORETTA	2/2/2018	\$ 100.00
20218030	KAPPMAYER, DOUGLAS J	2/2/2018	\$ 140.00
20218031	KOBS, ADAM LAKE	2/2/2018	\$ 140.00
20218032	KOLODZIEJ, DUSTIN S.	2/2/2018	\$ 280.00
20218033	LATIMER, MIKE	2/2/2018	\$ 428.75
20218034	LESNIAK, MELISSA	2/2/2018	\$ 280.00
20218035	LOPEZ, RAY	2/2/2018	\$ 415.00
20218036	MARQUEZ, STEVEN G	2/2/2018	\$ 640.00
20218037	MAURER, VIRGINIA E	2/2/2018	\$ 200.00
20218038	MEZA, VELIA J	2/2/2018	\$ 100.00
20218039	MIDDLETON, SUNNY	2/2/2018	\$ 720.00
20218040	MOLINA, RICHARD TIM	2/2/2018	\$ 600.00
20218041	MONTOYA JR., ISIDRO	2/2/2018	\$ 950.00
20218042	PARKER, DEBRA L	2/2/2018	\$ 140.00
20218043	PATTERSON, JULIE BRAY	2/2/2018	\$ 280.00
20218044	PEREZ, JOHN GILBERT	2/2/2018	\$ 140.00
20218045	PETERS, CHARLES	2/2/2018	\$ 250.00
20218046	POLUNSKY, ANDREA C	2/2/2018	\$ 240.00
20218047	RAMOS, FERNANDO	2/2/2018	\$ 300.00
20218048	RICHARDSON, JOEL G	2/2/2018	\$ 140.00
20218049	SACHANOWICZ, LESLIE	2/2/2018	\$ 140.00
20218050	SANDOVAL, FRANK D	2/2/2018	\$ 100.00
20218051	SETTLE, ELIZABETH A.	2/2/2018	\$ 405.00
20218052	SHEFFIELD, SHAWN D	2/2/2018	\$ 550.00
20218053	SLIMANE, NATHAN W	2/2/2018	\$ 400.00
20218054	TAVERA, ALFREDO MACIAS	2/2/2018	\$ 280.00
20218055	THORN, SHARON C	2/2/2018	\$ 140.00
20218056	TREVINO, MARIO A	2/2/2018	\$ 1,417.50
20218057	VALDEZ JR., JERRY	2/2/2018	\$ 140.00
20218058	WALKER, TIMOTHY D	2/2/2018	\$ 240.00
20218059	WHITE, JEROME	2/2/2018	\$ 900.00
20218060	TROY, WILLIAM N.	2/2/2018	\$ 340.00
20218061	WILSON, GREGORY L	2/2/2018	\$ 140.00
20218062	WOOD III, BERTRAM O.	2/2/2018	\$ 140.00
20218063	WOODARD, DAVID ANDRE	2/2/2018	\$ 750.00
20218064	YOUNG, JOHN P.	2/2/2018	\$ 100.00
20218065	ALAMO AREA RESOURCE CENTER	2/2/2018	\$ 50,497.19
20218066	ARAMARK CORRECTIONAL SERVICES	2/2/2018	\$ 111,119.91
20218067	B.E.A.T. AIDS INC	2/2/2018	\$ 2,429.10
20218068	CPS ENERGY	2/2/2018	\$ 242,595.80
20218069	FATTAHI, MARIA ELENA	2/2/2018	\$ 738.50
20218070	FIRST MEMORIAL PARK CEMETERY	2/2/2018	\$ 25,555.00
20218071	GRANDE TRUCK CENTER INC	2/2/2018	\$ 46,971.25
20218072	HERNANDEZ-RIVERA, LINDA A	2/2/2018	\$ 136.40
20218073	INDOFF INCORPORATED	2/2/2018	\$ 885.00
20218074	OFFICE DEPOT INC	2/2/2018	\$ 5,908.59
20218075	SAN ANTONIO AIDS FOUNDATION	2/2/2018	\$ 28,719.22
20218076	SAN ANTONIO ECONOMIC	2/2/2018	\$ 83,750.00
20218077	SAN ANTONIO RIVER AUTHORITY	2/2/2018	\$ 1,242,021.80
20218078	THE GEO GROUP INC	2/2/2018	\$ 30,649.25

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20218079	UVIEDO, ERMINIA	2/2/2018 \$	3,312.86
20218080	VWR INTERNATIONAL LLC	2/2/2018 \$	3,950.40
20218081	WAGNER, BROOKE N	2/2/2018 \$	209.70
20218082	WASTE MANAGEMENT OF TEXAS INC	2/2/2018 \$	868.00
20218083	ZIGMOND LIVESTOCK SERVICES	2/2/2018 \$	800.00
			<hr/>
			\$ 1,905,516.27
			<hr/>
		GRAND TOTAL	\$3,961,788.37

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1062323	ACEVEDO, ERNEST	2/7/2018	\$ 750.00
1062324	ACEVEDO, SAUL R.	2/7/2018	\$ 400.00
1062325	AGUILERA, JOSEPH MICK	2/7/2018	\$ 400.00
1062326	ARGUELLES, ROLANDO	2/7/2018	\$ 140.00
1062327	BAKER, KENNETH	2/7/2018	\$ 165.00
1062328	BARRERA, BRITTANY K	2/7/2018	\$ 190.00
1062329	BASILE, KARL ANTHONY	2/7/2018	\$ 1,050.00
1062330	BAVAFA, SAM HAMID	2/7/2018	\$ 560.00
1062331	BECK, THOMAS B.	2/7/2018	\$ 100.00
1062332	BELIVEAU, MICHAEL	2/7/2018	\$ 505.00
1062333	BENAVIDES, ALMA	2/7/2018	\$ 240.00
1062334	BOMBENGER, MARK J	2/7/2018	\$ 300.00
1062335	BOYER, RYAN	2/7/2018	\$ 740.00
1062336	BOZZA, MAC	2/7/2018	\$ 165.00
1062337	BRANNAN, QUIENCY	2/7/2018	\$ 140.00
1062338	BRAUBACH, ROBERT	2/7/2018	\$ 500.00
1062339	BRIONES, RICARDO	2/7/2018	\$ 100.00
1062340	BROOKS, WILLIAM A	2/7/2018	\$ 565.00
1062341	BRUNER, JAMES L.	2/7/2018	\$ 500.00
1062342	BUNK, J CHARLES	2/7/2018	\$ 300.00
1062343	BURCHARD, BROCK S	2/7/2018	\$ 165.00
1062344	BUTLER III, MILTON C.	2/7/2018	\$ 440.00
1062345	BYINGTON, RICARDO A	2/7/2018	\$ 1,350.00
1062346	CADENA, IRENE VELA	2/7/2018	\$ 150.00
1062347	CALDAROLA, GAYLE	2/7/2018	\$ 400.00
1062348	CARRILLO, NINFA GALLEGOS	2/7/2018	\$ 200.00
1062349	CAVAZOS IV, DAVID H	2/7/2018	\$ 400.00
1062350	CERVANTES III, RAMON	2/7/2018	\$ 140.00
1062351	CHURAK, GARY	2/7/2018	\$ 200.00
1062352	COFFEE, BRENT MICHAEL	2/7/2018	\$ 1,015.00
1062353	COHEN, LAWRENCE MICHAEL	2/7/2018	\$ 980.00
1062354	CORBY, KAREN L	2/7/2018	\$ 495.00
1062355	COX, CORNELIUS N.	2/7/2018	\$ 200.00
1062356	CUELLAR, DAVID A	2/7/2018	\$ 165.00
1062357	DALRYMPLE, SCOTT	2/7/2018	\$ 140.00
1062358	DARLING, MARK	2/7/2018	\$ 600.00
1062359	DAVIS, JOHN F.	2/7/2018	\$ 3,921.16
1062360	DAVIS, JOHN FRANCIS	2/7/2018	\$ 300.00
1062361	DELAVAN, MARY KAY	2/7/2018	\$ 2,056.96
1062362	DESMARAIS, GREGG	2/7/2018	\$ 100.00
1062363	DULLNIG, DARRELL SCOTT	2/7/2018	\$ 305.00
1062364	DWIGANS, JAMES L	2/7/2018	\$ 1,663.75
1062365	EAKLE, JOANNE	2/7/2018	\$ 2,839.20
1062366	EMMONS, DEREK W	2/7/2018	\$ 1,008.75
1062367	FINCH, MATTHEW L	2/7/2018	\$ 1,235.00
1062368	FISCHER, JONATHAN DANE	2/7/2018	\$ 165.00
1062369	FLORES, RUBEN G	2/7/2018	\$ 400.00
1062370	FUCHS, RAYMOND E.	2/7/2018	\$ 1,725.00
1062371	FUENTES-VALDEZ, MARY E	2/7/2018	\$ 885.00
1062372	FUGATE II, SAM R	2/7/2018	\$ 140.00
1062373	GARCIA, EDUARDO J.	2/7/2018	\$ 1,575.00
1062374	GARCIA, JAVIER M.	2/7/2018	\$ 1,100.00
1062375	GARCIA, LAWRENIE	2/7/2018	\$ 375.00
1062376	GARCIA, M TERESA	2/7/2018	\$ 515.00
1062377	GARCIA, ROLAND J	2/7/2018	\$ 3,960.25
1062378	GARZA, EDWARD F	2/7/2018	\$ 1,115.00

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1062379	GEBBIA, ROBERT F	2/7/2018	\$ 140.00
1062380	GEORGE, DYLAN	2/7/2018	\$ 190.00
1062381	GOAINS, MICHAEL D	2/7/2018	\$ 1,218.75
1062382	GOLD, CHARLES E	2/7/2018	\$ 1,514.80
1062383	GRAUL JR, ROBERT L	2/7/2018	\$ 1,747.44
1062384	GREEN, KELLY K	2/7/2018	\$ 140.00
1062385	GUERRERO, MONICA ELAINE	2/7/2018	\$ 4,146.25
1062386	GULLER, SCOTT	2/7/2018	\$ 1,825.00
1062387	GUTIERREZ JR, ALBERT M	2/7/2018	\$ 2,572.50
1062388	GUTIERREZ, DAVID G	2/7/2018	\$ 140.00
1062389	HAJEK III, ANTON PAUL	2/7/2018	\$ 460.00
1062390	HERBST, LESLIE R	2/7/2018	\$ 700.00
1062391	HERNANDEZ, FLAVIO	2/7/2018	\$ 450.00
1062392	HICKS, ANDREW K	2/7/2018	\$ 945.00
1062393	HILL, G SCOTT	2/7/2018	\$ 140.00
1062394	HITA, ELOY JOSE	2/7/2018	\$ 140.00
1062395	HITCHINGS, BARRY	2/7/2018	\$ 350.00
1062396	HOBBS, BRETT C.	2/7/2018	\$ 525.00
1062397	ISHIMOTO, JAMES	2/7/2018	\$ 300.00
1062398	JANUARY, STACY	2/7/2018	\$ 725.00
1062399	JIMENEZ, EDUARDO	2/7/2018	\$ 280.00
1062400	JOHNSON, KERBY	2/7/2018	\$ 50.00
1062401	KALDAS, DAVID E	2/7/2018	\$ 165.00
1062402	KEILER, WILLIAM G	2/7/2018	\$ 798.16
1062403	KIMBROUGH, BRIAN C.	2/7/2018	\$ 250.00
1062404	KNOWLES, BRENDA LEE	2/7/2018	\$ 200.00
1062405	KOGUT, VALENTINA	2/7/2018	\$ 165.00
1062406	KRAMER, SUZANNE	2/7/2018	\$ 25.00
1062407	KUNTZ IV, JOHN J	2/7/2018	\$ 5,260.00
1062408	LAMAS, PATRICK	2/7/2018	\$ 200.00
1062409	LAMBIASE, AMY T	2/7/2018	\$ 265.00
1062410	LAMERSON, JACQUELINE E	2/7/2018	\$ 750.00
1062411	LEGARRETA, VERONICA I	2/7/2018	\$ 750.00
1062412	LLANAS, MAUREEN K	2/7/2018	\$ 2,015.00
1062413	LONGAKER, KENTON DEEM	2/7/2018	\$ 140.00
1062414	LOXSOM, ANDREW J	2/7/2018	\$ 1,415.00
1062415	MAMORI PLLC, R AMIR	2/7/2018	\$ 740.00
1062416	MARTINEZ, JEFFREY	2/7/2018	\$ 265.00
1062417	MARTINEZ, SCOTT P	2/7/2018	\$ 165.00
1062418	MCKAY, MARK JOHN	2/7/2018	\$ 850.00
1062419	MCRAE, LELAND	2/7/2018	\$ 300.00
1062420	MEYRAT, JAMES	2/7/2018	\$ 550.00
1062421	MILES, JANICE	2/7/2018	\$ 1,425.00
1062422	MONTGOMERY, PATRICK BARRY	2/7/2018	\$ 445.00
1062423	MORITZ, JAY	2/7/2018	\$ 500.00
1062424	MORRIS, IRENE	2/7/2018	\$ 225.57
1062425	MULCAHY, KATHY M	2/7/2018	\$ 300.00
1062426	NAJERA, MIGUEL	2/7/2018	\$ 2,505.00
1062427	OLTERSODORF, JAMES	2/7/2018	\$ 1,065.00
1062428	OTERO, ALFONSO	2/7/2018	\$ 200.00
1062429	OWEN, AMY	2/7/2018	\$ 540.00
1062430	PACHECO, DANIEL	2/7/2018	\$ 165.00
1062431	PALMER, DANIEL	2/7/2018	\$ 355.00
1062432	PEARSALL, ALANA	2/7/2018	\$ 4,906.83
1062433	PERALES, RAUL	2/7/2018	\$ 1,103.00
1062434	PIKER JR, EDWARD P	2/7/2018	\$ 379.15
1062435	PITTL, KELLY	2/7/2018	\$ 740.00
1062436	PLACIER, THOMAS L.	2/7/2018	\$ 140.00
1062437	POLLOCK, JULIE B.	2/7/2018	\$ 140.00
1062438	PORTER, JAMES K	2/7/2018	\$ 100.00

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1062439	POWERS, BRIAN	2/7/2018	\$ 500.00
1062440	RAIGN, MICHAEL S.	2/7/2018	\$ 1,380.00
1062441	RAMOS, MICHAEL ANTHONY	2/7/2018	\$ 200.00
1062442	REEVES, JAMES M	2/7/2018	\$ 800.00
1062443	REYES, ROSARIO	2/7/2018	\$ 160.00
1062444	REYNOLDS, ERIK STEVEN	2/7/2018	\$ 165.00
1062445	RICHARDSON, LIONEL	2/7/2018	\$ 1,025.00
1062446	RICHARDSON, TARA DELYCE	2/7/2018	\$ 1,000.00
1062447	RODRIGUEZ III, NEFTALI	2/7/2018	\$ 240.00
1062448	RODRIGUEZ JR, RAMON S	2/7/2018	\$ 1,450.00
1062449	RODRIGUEZ, ALBERTO L	2/7/2018	\$ 690.00
1062450	RODRIGUEZ, DANIEL J	2/7/2018	\$ 600.00
1062451	ROSS, JONATHAN KEITH	2/7/2018	\$ 1,100.00
1062452	ROSSI, ARTHUR J	2/7/2018	\$ 225.00
1062453	RUBIOLA JR., CHARLES	2/7/2018	\$ 575.00
1062454	SALDIVAR, RICHARD C	2/7/2018	\$ 280.00
1062455	SANCHEZ, JESSE M.	2/7/2018	\$ 525.00
1062456	SANTOS, TEODORE J	2/7/2018	\$ 300.00
1062457	SAWYER, MICHAEL J.	2/7/2018	\$ 1,338.75
1062458	SHAFFER, GEORGE E	2/7/2018	\$ 165.00
1062459	SIMMONS, GREGORY	2/7/2018	\$ 500.00
1062460	SOKOIYA, THOMAS	2/7/2018	\$ 200.00
1062461	SOWELL, SCOTT A	2/7/2018	\$ 780.00
1062462	STENBERG, JOE	2/7/2018	\$ 450.00
1062463	STOLHANDSKE, MATT C.	2/7/2018	\$ 140.00
1062464	STOUT, KATY PADILLA	2/7/2018	\$ 1,125.00
1062465	SULLIVAN, JEANETTE BURNEY	2/7/2018	\$ 700.72
1062466	TABET, CHARLES K.	2/7/2018	\$ 300.00
1062467	TOCCI, JAMES V	2/7/2018	\$ 140.00
1062468	TSCHIRHART, LARRY STEPHEN	2/7/2018	\$ 140.00
1062469	URETSKY, GERALD ANTHONY	2/7/2018	\$ 1,060.00
1062470	VALDES, VICTOR M.	2/7/2018	\$ 800.00
1062471	VALE JR, RAYMOND J.	2/7/2018	\$ 650.00
1062472	VALENZUELA, CATHERINE M	2/7/2018	\$ 200.00
1062473	VALICEK, MICHAEL D.	2/7/2018	\$ 900.00
1062474	VALLEY, MATTHEW C	2/7/2018	\$ 215.00
1062475	VAN NESS, JESSE	2/7/2018	\$ 319.12
1062476	VARA, MELISSA	2/7/2018	\$ 2,055.12
1062477	VARGAS, JESUS	2/7/2018	\$ 165.00
1062478	VIDAL, NORMA J	2/7/2018	\$ 165.00
1062479	WATKINS, JONATHAN G	2/7/2018	\$ 675.25
1062480	WATTS, SUSAN L	2/7/2018	\$ 760.96
1062481	WEMMERT, JUDITH K	2/7/2018	\$ 500.00
1062482	WINGET-HERNANDEZ, LAURA	2/7/2018	\$ 1,140.22
1062483	WINTER, JOHN M	2/7/2018	\$ 300.00
1062484	WOLF, WARREN ALAN	2/7/2018	\$ 500.00
1062485	WOOD, WAYNE TED	2/7/2018	\$ 1,340.00
1062486	YOUNG, WAYNE	2/7/2018	\$ 3,192.11
1062487	ZAMORA, MICHAEL R	2/7/2018	\$ 265.00
1062488	ZARKA, JENNIFER A	2/7/2018	\$ 75.00
1062489	ZIMMERMAN, RONALD D	2/7/2018	\$ 140.00
1062490	ALVARENGA, LISA	2/7/2018	\$ 66.07
1062491	BARBOSA, STEPHANIE	2/7/2018	\$ 72.76
1062492	CARROLL, ALEX	2/7/2018	\$ 35.31
1062493	CASIAS, SANDRA	2/7/2018	\$ 110.75
1062494	CISNEROS, ISRAEL	2/7/2018	\$ 21.83
1062495	CRUZ, JOHN A.	2/7/2018	\$ 26.00
1062496	DORIA-ORTIZ, CHARLENE	2/7/2018	\$ 62.80
1062497	ESCOBAR, LYDIA	2/7/2018	\$ 320.00
1062498	GONZALES, GILBERT R	2/7/2018	\$ 96.67

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1062499	HERRERA, CHRISTOPHER	2/7/2018	\$ 368.00
1062500	LIRA, MELANIE	2/7/2018	\$ 134.99
1062501	LOZANO, MOSES	2/7/2018	\$ 30.01
1062502	MARTINEZ, ISIDRO	2/7/2018	\$ 242.37
1062503	MAUPIN, JESSICA	2/7/2018	\$ 155.00
1062504	MEDRANO, JAVIER L	2/7/2018	\$ 368.00
1062505	MOLLEDA, CHRISTOPHER	2/7/2018	\$ 14.76
1062506	RODRIGUEZ, QUETA	2/7/2018	\$ 58.53
1062507	SAIZ, GILBERT	2/7/2018	\$ 26.00
1062508	SILVA, ALEXIS	2/7/2018	\$ 66.39
1062509	TEJEDA, ROBERT	2/7/2018	\$ 469.74
1062510	TENA-MORA, MIGUEL	2/7/2018	\$ 478.40
1062511	VAZQUEZ, NICOLAS	2/7/2018	\$ 6.47
1062512	WENTWORTH, JUDGE JEFF	2/7/2018	\$ 150.00
1062513	WHITE, SHALANSKI	2/7/2018	\$ 122.92
1062514	8918 TESORO PARTNERS LLC	2/7/2018	\$ 23,658.43
1062515	ALAMO AREA COUNCIL OF GOV'T	2/7/2018	\$ 54,473.31
1062516	ALAMO CITY MORTUARY TRANSPORT	2/7/2018	\$ 28,200.00
1062517	ALAMO COMMUNITY COLLEGE DIST	2/7/2018	\$ 5.00
1062518	ALAMO IRON WORKS	2/7/2018	\$ 337.72
1062519	ALBERT URESTI, MPA	2/7/2018	\$ 6,675.00
1062520	ALPHA TESTING INC	2/7/2018	\$ 1,518.00
1062521	AMERICAN INDIANS IN TEXAS- SCM	2/7/2018	\$ 1,370.00
1062522	AMERICAN SCREENING CORPORATION	2/7/2018	\$ 1,198.00
1062523	AMTEK INFORMATION SERVICES INC	2/7/2018	\$ 200.00
1062524	ANALYTICAL SCIENTIFIC LTD	2/7/2018	\$ 512.75
1062525	APPLE, INC.	2/7/2018	\$ 191.50
1062526	ARNOLD OIL EQUIPMENT CO.	2/7/2018	\$ 1,175.07
1062527	ARNOLD REFRIGERATION, INC	2/7/2018	\$ 797.71
1062528	AT&T MOBILITY	2/7/2018	\$ 1,129.95
1062529	ATKINS NORTH AMERICA INC	2/7/2018	\$ 70,769.33
1062530	AXON ENTERPRISE, INC	2/7/2018	\$ 46,532.68
1062531	BAKER, MICHAEL JR INC	2/7/2018	\$ 17,280.00
1062532	BENELOGIC	2/7/2018	\$ 11,500.20
1062533	BEXAR FAMILY SOLUTIONS	2/7/2018	\$ 1,270.00
1062534	BEXAR METRO 911 NETWORK DIST	2/7/2018	\$ 1,000.00
1062535	CAMACHO, SARAH	2/7/2018	\$ 49.75
1062536	CAMBRIDGE SYSTEMATICS INC	2/7/2018	\$ 24,223.77
1062537	CAPRICE PRODUCTIONS INC.	2/7/2018	\$ 1,362.99
1062538	CARRIER CORP	2/7/2018	\$ 2,855.31
1062539	CHEVRON & TEXACO BUS CARD SVCS	2/7/2018	\$ 85.07
1062540	CINTAS CORPORATION	2/7/2018	\$ 95.27
1062541	CITY OF SAN ANTONIO	2/7/2018	\$ 240,335.75
1062542	COAST TO COAST COMPUTER PROD	2/7/2018	\$ 1,390.00
1062543	COBB FENDLEY & ASSOCIATES	2/7/2018	\$ 2,503.55
1062544	COMMONWEALTH COMPUTER COMPANY	2/7/2018	\$ 6,121.24
1062545	CONFERENCE ON CRIMES	2/7/2018	\$ 460.00
1062546	CTWP	2/7/2018	\$ 183.21
1062547	CULLIGAN SOFT WATER SERVICE	2/7/2018	\$ 35.50
1062548	CULLIGAN SOFT WATER SERVICE	2/7/2018	\$ 13.00
1062549	CULLIGAN SOFT WATER SERVICE	2/7/2018	\$ 12.00
1062550	DALLAS CHILDRENS ADVOCACY	2/7/2018	\$ 530.00
1062551	DAR PROPERTIES TEN LLC	2/7/2018	\$ 38,948.16
1062552	DARLENE CASIAS INTERIORS LP	2/7/2018	\$ 9,058.50
1062553	DAVIS, JANE	2/7/2018	\$ 50.00
1062554	DELL MARKETING, LP	2/7/2018	\$ 24.99
1062555	DISH	2/7/2018	\$ 64.51
1062556	E.J. WARD, INC	2/7/2018	\$ 3,413.00
1062557	EDGEWOOD ISD	2/7/2018	\$ 10.00
1062558	FAMILY EVALUATION ASSOCIATES	2/7/2018	\$ 200.00

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1062559	FEDEX	2/7/2018	\$ 31.58
1062560	FRED PRYOR SEMINARS	2/7/2018	\$ 2,100.00
1062561	GALLS DBA-STERLING'S UNIFORM	2/7/2018	\$ 1,846.00
1062562	GLOBALSCOPE COMMUNICATIONS	2/7/2018	\$ 3,268.80
1062563	GRAINGER INC	2/7/2018	\$ 198.12
1062564	GRANDE COMMUNICATIONS INC	2/7/2018	\$ 625.00
1062565	GUARDIAN HOUSE	2/7/2018	\$ 4,557.93
1062566	HAIR SALVATION	2/7/2018	\$ 1,280.50
1062567	HARLANDALE ISD	2/7/2018	\$ 26.43
1062568	HOME DEPOT CREDIT SERVICE	2/7/2018	\$ 1,019.92
1062569	HOV SERVICES, INC	2/7/2018	\$ 21,882.15
1062570	I PLOW.COM	2/7/2018	\$ 3,000.00
1062571	ICMA	2/7/2018	\$ 1,338.24
1062572	IMMIX TECHNOLOGY, INC.	2/7/2018	\$ 2,051.63
1062573	IMPERIAL WOODWORKS INC	2/7/2018	\$ 17,270.00
1062574	INNOVATIVE CORROSION CONTROL	2/7/2018	\$ 2,792.00
1062575	INSTITUTIONAL EYE CARE LLC	2/7/2018	\$ 20.50
1062576	ITHACA INVESTMENT LTD	2/7/2018	\$ 39,266.28
1062577	JUDSON INDEPENDENT SCHOOL	2/7/2018	\$ 25.00
1062578	JUSTICE BENEFITS INC JUVENILE LAW SECTION	2/7/2018	\$ 5,000.00 250.00
1062580	KELMAR GLOBAL	2/7/2018	\$ 3,171.42
1062581	KOFILE PRESERVATION, INC	2/7/2018	\$ 4,400.00
1062582	LA MED FACILITY MAINTENANCE	2/7/2018	\$ 2,000.00
1062583	LASER PRINTERS & MAILING	2/7/2018	\$ 14,672.46
1062584	LEXIS NEXIS MATTHEW BENDER	2/7/2018	\$ 101.00
1062585	LIPOMED INC	2/7/2018	\$ 116.00
1062586	LIQUID CAPITAL EXCHANGE INC	2/7/2018	\$ 1,135.72
1062587	LODDE BUSINESS SYSTEMS	2/7/2018	\$ 13,785.00
1062588	LOOMIS	2/7/2018	\$ 16,597.00
1062589	LPA, INC	2/7/2018	\$ 5,235.90
1062590	LYNN PEAVEY CORPORATION	2/7/2018	\$ 834.00
1062591	MARKSMEN GENERAL CONTRACTORS	2/7/2018	\$ 69,179.52
1062592	MEDICAL PRODUCTS LTD	2/7/2018	\$ 373.63
1062593	MEDLINE INDUSTRIES	2/7/2018	\$ 356.71
1062594	MERRICK INC	2/7/2018	\$ 800.00
1062595	MISSION TERRACE LP	2/7/2018	\$ 5,437.00
1062596	MSC INDUSTRIAL SUPPLY CO	2/7/2018	\$ 3,028.24
1062597	NARDIS INC	2/7/2018	\$ 239.85
1062598	NCS PEARSON DBA PEARSON ASSESS	2/7/2018	\$ 269.98
1062599	NEW BRAUNFELS HERALD-ZEITUNG	2/7/2018	\$ 132.00
1062600	NEWEGG INC	2/7/2018	\$ 1,952.90
1062601	NMS LABS	2/7/2018	\$ 1,166.00
1062602	NORTHEAST ISD	2/7/2018	\$ 15.00
1062603	O'CONNOR'S	2/7/2018	\$ 8,132.00
1062604	OCCUPATIONAL HEALTH CENTERS	2/7/2018	\$ 511.00
1062605	OFFICESOURCE LTD	2/7/2018	\$ 6,129.50
1062606	P.E.A.C.E. INITIATIVE	2/7/2018	\$ 12,462.03
1062607	PAUL DREXEL/BREEZE PROPERTY	2/7/2018	\$ 2,835.00
1062608	PITNEY BOWES INC	2/7/2018	\$ 122.00
1062609	PRAXAIR DISTRIBUTION INC	2/7/2018	\$ 328.79
1062610	PRESIDIO NETWORKED SOLUTIONS	2/7/2018	\$ 16,500.00
1062611	PRESTIGE PRINTING	2/7/2018	\$ 1,211.00
1062612	PRIME POSITIVE 2 LP	2/7/2018	\$ 3,502.83
1062613	PROTECTION ONE ALARM	2/7/2018	\$ 157.78
1062614	RANDOX LABORATORIES US	2/7/2018	\$ 766.77
1062615	RANGER SHREDDING	2/7/2018	\$ 1,280.00
1062616	READITFOR.ME TEXAS, LLC	2/7/2018	\$ 20,000.00
1062617	REDWOOD TOXICOLOGY LABORATORY	2/7/2018	\$ 7,727.40
1062618	RITE OF PASSAGE INC	2/7/2018	\$ 1,899.11

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1062619	RODZINA INDUSTRIES INC	2/7/2018	\$ 146.50
1062620	RON BRANDIN INVESTIGATIONS	2/7/2018	\$ 750.00
1062621	SA EXPRESS NEWS	2/7/2018	\$ 3,384.72
1062622	SA HUMAN RESOURCE MGMT ASSN	2/7/2018	\$ 400.00
1062623	SANIVAC	2/7/2018	\$ 1,599.60
1062624	SCHERTZ FIRE AND RESCUE	2/7/2018	\$ 1,756.48
1062625	SHI GOVERNMENT SOLUTIONS INC	2/7/2018	\$ 1,608.00
1062626	SHRED IT USA	2/7/2018	\$ 600.00
1062627	SOMERSET ISD	2/7/2018	\$ 5.00
1062628	SOUTH SAN ISD	2/7/2018	\$ 2.50
1062629	SOUTHLAND MEDICAL LLC	2/7/2018	\$ 1,662.28
1062630	SOUTHSIDE ISD	2/7/2018	\$ 13.41
1062631	SOUTHWEST ISD	2/7/2018	\$ 5.00
1062632	SOUTHWEST KEY PROGRAM INC	2/7/2018	\$ 90,205.00
1062633	SOUTHWEST REGION ARMA INTL INC	2/7/2018	\$ 170.00
1062634	ST MARY'S UNIVERSITY	2/7/2018	\$ 10.00
1062635	STANTEC CONSULTING SVCS INC	2/7/2018	\$ 8,061.75
1062636	STAPLES BUSINESS ADVANTAGE	2/7/2018	\$ 174.98
1062637	SUNBELT MILL SUPPLY	2/7/2018	\$ 62.54
1062638	TEXAS ASSOCIATION OF COUNTIES	2/7/2018	\$ 605.00
1062639	TEXAS BIRD SERVICES	2/7/2018	\$ 780.00
1062640	THE MAGIK THEATRE	2/7/2018	\$ 2,250.00
1062641	THE THOMSON GROUP	2/7/2018	\$ 9,789.99
1062642	TIME WARNER CABLE	2/7/2018	\$ 810.59
1062643	TOSHIBA BUSINESS SOLUTIONS USA	2/7/2018	\$ 1,506.72
1062644	TRIANGLE PLAZA LLC	2/7/2018	\$ 4,269.75
1062645	TURNER CONSTRUCTION COMPANY	2/7/2018	\$ 3,900.00
1062646	TX DEPT OF LICENSING AND REG	2/7/2018	\$ 40.00
1062647	TX DISTRICT & COUNTY ATTORNEYS	2/7/2018	\$ 15,371.24
1062648	TX DISTRICT & COUNTY ATTORNEYS	2/7/2018	\$ 2,100.00
1062649	UNIFIRST HOLDINGS, INC.	2/7/2018	\$ 882.68
1062650	UNIVERSITY HEALTH SYSTEM	2/7/2018	\$ 2,116.36
1062651	VAQUERA, TAYLOR	2/7/2018	\$ 42.80
1062652	VERIZON WIRELESS	2/7/2018	\$ 1,111.31
1062653	VOTEC CORPORATION	2/7/2018	\$ 110,400.00
1062654	WEST PAYMENT CENTER	2/7/2018	\$ 1,492.26
1062655	WET	2/7/2018	\$ 198.00
1062656	WITTEN PEST CONTROL	2/7/2018	\$ 787.00
1062657	WMK SAN ANTONIO LLC	2/7/2018	\$ 1,464.00
1062658	WSFP SAN ANTONIO	2/7/2018	\$ 70.00
1062659	YOUTH CODE JAM SAN ANTONIO	2/7/2018	\$ 2,700.00
			\$1,337,093.84

EFT PAYMENTS FOR: 02/07/2018

20718001	ADAMS, EDWARD H	2/7/2018	\$ 50.00
20718002	ADAMS, RAY HARRIS	2/7/2018	\$ 750.00
20718003	AGUILERA, JUAN P.	2/7/2018	\$ 750.00
20718004	ALDAPE, JAIME	2/7/2018	\$ 25.00
20718005	AMBROSINO JR, ROBERTO	2/7/2018	\$ 800.00
20718006	ANDERS III, JAMES B	2/7/2018	\$ 1,278.75
20718007	ANDREWS, JOCELYN C	2/7/2018	\$ 1,305.00
20718008	ASHBAUGH, DIRK	2/7/2018	\$ 390.00
20718009	BAIN JR, CECIL W	2/7/2018	\$ 200.00
20718010	BARNETT, BYRON E.	2/7/2018	\$ 1,018.45
20718011	BLAKE, ANGELA LUTHI	2/7/2018	\$ 1,110.00
20718012	BOCQUIN, KAREN	2/7/2018	\$ 861.96

BEXAR COUNTY
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DISBURSEMENTS FOR: 02/07/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
20718013	BOGGS, LYNETTE M	2/7/2018	\$ 190.00
20718014	BOHAC, JOSEPH K	2/7/2018	\$ 2,600.00
20718015	CALLAHAN, VINCENT D	2/7/2018	\$ 300.00
20718016	CHAIRES, ALBERTO	2/7/2018	\$ 1,973.00
20718017	COLLINS, DAVID M	2/7/2018	\$ 1,223.76
20718018	CONNOLLY, THERESA M.	2/7/2018	\$ 850.00
20718019	CORONADO, TODD GIL	2/7/2018	\$ 665.00
20718020	DAVIDSON, WILLIAM F	2/7/2018	\$ 165.00
20718021	DAVIS, SHEY	2/7/2018	\$ 100.00
20718022	DELANO JR., WILLIAM G.	2/7/2018	\$ 780.00
20718023	DELAROSA, BRYAN	2/7/2018	\$ 330.00
20718024	DIAZ, DOROTHY FLAGG	2/7/2018	\$ 730.00
20718025	EFRON, LORAIN	2/7/2018	\$ 380.00
20718026	ENGELKE, STEVEN KEITH	2/7/2018	\$ 200.00
20718027	FALKIEWICZ, CHRISTINA L	2/7/2018	\$ 790.00
20718028	FROELICH, ANDREW C	2/7/2018	\$ 505.00
20718029	GAONA, ROBERT	2/7/2018	\$ 1,070.00
20718030	GARCIA JR, RICHARD L	2/7/2018	\$ 100.00
20718031	GARCIA, CANDICE PAIZ	2/7/2018	\$ 967.50
20718032	GARCIA, DAVID A	2/7/2018	\$ 1,250.00
20718033	GARCIA, JOHN JOSEPH	2/7/2018	\$ 450.00
20718034	GARCIA, JULIA	2/7/2018	\$ 75.00
20718035	GARZA, ABELARDO	2/7/2018	\$ 620.00
20718036	GARZA, CECILIA	2/7/2018	\$ 860.00
20718037	GAY, ARLENE M	2/7/2018	\$ 300.00
20718038	GOMEZ, VICTOR R.	2/7/2018	\$ 1,140.00
20718039	GONZALEZ, JESSICA A	2/7/2018	\$ 500.00
20718040	GONZALEZ, ROSA MARIA	2/7/2018	\$ 384.64
20718041	GUINN, GAMMON	2/7/2018	\$ 190.00
20718042	HANSON, KRISTIN	2/7/2018	\$ 1,336.00
20718043	HARGROVE, CLAIRE	2/7/2018	\$ 809.08
20718044	HARKIEWICZ, STEVEN N	2/7/2018	\$ 1,624.56
20718045	HEARD, LAURA D	2/7/2018	\$ 480.00
20718046	HELLRUNG, MARGARET CECILIA	2/7/2018	\$ 1,718.00
20718047	HEWITT, LORETTA	2/7/2018	\$ 290.00
20718048	HICKS, BOB M	2/7/2018	\$ 1,015.00
20718049	HICKS, JUNIUS F	2/7/2018	\$ 800.00
20718050	HILL, DALE L.	2/7/2018	\$ 1,625.00
20718051	HILLE, THOMAS F	2/7/2018	\$ 1,877.36
20718052	HORTICK, CHRISTINE	2/7/2018	\$ 1,850.00
20718053	HUFF, YOLANDA T	2/7/2018	\$ 750.00
20718054	HUNT, JAMES KENDALL	2/7/2018	\$ 140.00
20718055	JUSTICE, SALLY	2/7/2018	\$ 1,039.84
20718056	KAPPMAYER, DOUGLAS J	2/7/2018	\$ 100.00
20718057	KEY, CARLO	2/7/2018	\$ 500.00
20718058	LAHOOD, ADAM MICHAEL	2/7/2018	\$ 165.00
20718059	LATIMER, MIKE	2/7/2018	\$ 165.00
20718060	LEONARD, LISA SCOTT	2/7/2018	\$ 740.00
20718061	LESNIAK, MELISSA	2/7/2018	\$ 1,025.00
20718062	LESSERT, TODD	2/7/2018	\$ 200.00
20718063	LEVENSTEIN, BRENDA LOUISE	2/7/2018	\$ 140.00
20718064	LOPEZ, RAY	2/7/2018	\$ 650.00
20718065	MANTZ, LUCINDA CANAVAN	2/7/2018	\$ 1,039.45
20718066	MAURER, VIRGINIA E	2/7/2018	\$ 4,531.25
20718067	MEZA, VELIA J	2/7/2018	\$ 350.00
20718068	MIDDLETON, SUNNY	2/7/2018	\$ 3,605.50
20718069	MIRANDA, MARY A	2/7/2018	\$ 2,000.00
20718070	MORALES, TERESA BELEM	2/7/2018	\$ 650.00
20718071	MORALES-PADIA, TRISHA MARIE	2/7/2018	\$ 1,455.12
20718072	MORGAN, M. FAYE	2/7/2018	\$ 635.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
20718073	NOBLE, SUE	2/7/2018	\$ 1,300.00
20718074	PARKER, DEBRA L	2/7/2018	\$ 5,442.50
20718075	PATTERSON, JULIE BRAY	2/7/2018	\$ 315.00
20718076	PENA, JENNIFER	2/7/2018	\$ 2,677.50
20718077	PEPLINSKI, JAMES B	2/7/2018	\$ 950.00
20718078	PEREZ, ADRIAN A	2/7/2018	\$ 596.25
20718079	PEREZ, JOHN GILBERT	2/7/2018	\$ 140.00
20718080	PERKINS, AMY EUBANKS	2/7/2018	\$ 880.00
20718081	RICHARDSON, JOEL G	2/7/2018	\$ 290.00
20718082	ROBERTSON, JOHN H	2/7/2018	\$ 150.00
20718083	RODRIGUEZ JR, MANUEL C.	2/7/2018	\$ 1,450.00
20718084	SACHANOWICZ, LESLIE	2/7/2018	\$ 100.00
20718085	SALAZAR, MARIA	2/7/2018	\$ 2,126.80
20718086	SETTLE, ELIZABETH A.	2/7/2018	\$ 4,479.05
20718087	SHEFFIELD, SHAWN D	2/7/2018	\$ 3,407.86
20718088	SLIMANE, NATHAN W	2/7/2018	\$ 140.00
20718089	SMITH, ANN MARIE	2/7/2018	\$ 700.00
20718090	STEPHENSON, BEN A	2/7/2018	\$ 200.00
20718091	THORN, SHARON C	2/7/2018	\$ 850.00
20718092	TILLER, MISTY	2/7/2018	\$ 847.52
20718093	VARGAS, ROBERTO S.	2/7/2018	\$ 400.00
20718094	WALTERS, DEEPALI MEENU	2/7/2018	\$ 825.00
20718095	WEBB, JENNIFER	2/7/2018	\$ 1,030.00
20718096	WHITE, MARSHALL D	2/7/2018	\$ 150.00
20718097	WILHELM, AMANDA	2/7/2018	\$ 300.00
20718098	WILKE, STEPHANIE H	2/7/2018	\$ 825.00
20718099	TROY, WILLIAM N.	2/7/2018	\$ 640.00
20718100	WILLINGHAM, GEORGE L	2/7/2018	\$ 2,725.00
20718101	WILSON, GREGORY L	2/7/2018	\$ 140.00
20718102	WOOD III, BERTRAM O.	2/7/2018	\$ 1,985.00
20718103	ZAMORA, LAUREN D	2/7/2018	\$ 1,851.34
20718104	4M BUILDING SOLUTIONS INC	2/7/2018	\$ 7,481.00
20718105	AFFORDABLE CUSTODIAL SUPPLIES	2/7/2018	\$ 249.80
20718106	APPLE SPECIALTY ADVERTISEMENT	2/7/2018	\$ 28.93
20718107	BARTLETT COCKE INC	2/7/2018	\$ 960,105.26
20718108	BFSC GROUP LP	2/7/2018	\$ 69,413.76
20718109	CDW GOVERNMENT, LLC.	2/7/2018	\$ 286.34
20718110	CLAMPITT PAPER COMPANY	2/7/2018	\$ 432.00
20718111	CONROY SQUARE	2/7/2018	\$ 10,545.00
20718112	CRESTWAY CENTRE LP	2/7/2018	\$ 10,841.60
20718113	DC DISTRIBUTING	2/7/2018	\$ 19,164.11
20718114	DEPENDABLE BUSINESS SOLUTIONS	2/7/2018	\$ 5,529.61
20718115	GRAYBAR ELECTRIC CO INC	2/7/2018	\$ 2,696.01
20718116	INDOFF INCORPORATED	2/7/2018	\$ 1,527.80
20718117	IPC (USA) INC	2/7/2018	\$ 14,420.40
20718118	MUSTANG EQUIPMENT	2/7/2018	\$ 1,261.69
20718119	NORTHSIDE ISD	2/7/2018	\$ 25.00
20718120	OFFICE DEPOT INC	2/7/2018	\$ 23,648.44
20718121	RESERVE ACCOUNT	2/7/2018	\$ 7,488.63
20718122	SAN ANTONIO RIVER AUTHORITY	2/7/2018	\$ 31,092.59
20718123	SENTINEL OFFENDER SERVICES	2/7/2018	\$ 41,120.00
20718124	STERLING CONSTRUCTION COMPANY	2/7/2018	\$ 36,996.06
20718125	STONE JR PHD, DOUGLAS THOMAS	2/7/2018	\$ 1,435.00
20718126	VICKREY & ASSOCIATES INC	2/7/2018	\$ 7,587.02
20718127	VISIONQUEST NATIONAL LTD	2/7/2018	\$ 46,238.72
20718128	WASTE MANAGEMENT OF TEXAS INC	2/7/2018	\$ 5,294.83
20718129	XEROX CORPORATION	2/7/2018	\$ 6,519.78
20718130	XEROX CORPORATION	2/7/2018	\$ 15,400.20

\$ 1,426,277.62

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL PAYMENTS FOR: 02/06/2018			
1062322	ALAMO CHAPTER-TAAO	2/6/2018	\$ 70.00
			<u>\$ 70.00</u>
WIRE PAYMENTS FOR: 02/07/2018			
WIRE	AETNA		\$ 746,374.35
WIRE	TRI STAR		\$ 69,232.14
WIRE	CHASE BANK - PURCHASING CARD		\$ 47,458.19
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 721,110.12
WIRE	WELLS FARGO (SPURS LICENSE FEE)		\$ 650,000.00
WIRE	STATE COMPTROLLER - CIVIL FEES		\$ 1,007,129.54
WIRE	STATE COMPTROLLER - CRIMINAL COST & FEES		\$ 1,183,674.79
WIRE	STATE COMPTROLLER - DRUG COURT PROGRAM		\$ 22,536.43
WIRE	STATE COMPTROLLER- ELECTRONIC FILING SYSTEM FUND		\$ 406,732.43
WIRE	ADT SALES TAXES		\$ 4,884,587.51
			<u>\$ 9,738,835.50</u>
GRAND TOTAL			<u><u>\$12,502,276.96</u></u>

BEXAR COUNTY
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DISBURSEMENTS FOR: 02/09/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/09/2018			
1062660	ACEVEDO, SAUL R.	2/9/2018	\$ 500.00
1062661	ALLEN, MATTHEW THOMAS	2/9/2018	\$ 640.00
1062662	ARCHER, JEFFERSON BRANCH	2/9/2018	\$ 100.00
1062663	BAVAFA, SAM HAMID	2/9/2018	\$ 380.00
1062664	BEAL, PHYLLIS J	2/9/2018	\$ 300.00
1062665	BECK, THOMAS B.	2/9/2018	\$ 465.00
1062666	BELIVEAU, MICHAEL	2/9/2018	\$ 265.00
1062667	BENAVIDES, ALMA	2/9/2018	\$ 1,777.49
1062668	BOYER, RYAN	2/9/2018	\$ 480.00
1062669	BOZZA, MAC	2/9/2018	\$ 1,650.00
1062670	BROOKS, WILLIAM A	2/9/2018	\$ 1,580.00
1062671	BURCHARD, BROCK S	2/9/2018	\$ 365.00
1062672	BUTLER III, MILTON C.	2/9/2018	\$ 240.00
1062673	CACERES, VIVIAN	2/9/2018	\$ 300.00
1062674	CALDAROLA, GAYLE	2/9/2018	\$ 200.00
1062675	CANO, EDWARD P	2/9/2018	\$ 250.00
1062676	CERVANTES III, RAMON	2/9/2018	\$ 280.00
1062677	COFFEE, BRENT MICHAEL	2/9/2018	\$ 140.00
1062678	COMPTON, CATHY S	2/9/2018	\$ 1,450.00
1062679	CORBY, KAREN L	2/9/2018	\$ 1,106.25
1062680	CRUZ, VICTORIA	2/9/2018	\$ 165.00
1062681	CUELLAR, DAVID A	2/9/2018	\$ 165.00
1062682	DALRYMPLE, SCOTT	2/9/2018	\$ 165.00
1062683	DELGADO, AUSTIN ANTHONY	2/9/2018	\$ 140.00
1062684	DESMARAIS, GREGG	2/9/2018	\$ 430.00
1062685	DEWALT, ERIC A.	2/9/2018	\$ 140.00
1062686	DWIGANS, JAMES L	2/9/2018	\$ 280.00
1062687	EAKLE, JOANNE	2/9/2018	\$ 165.00
1062688	FLOREZ, KATRINA A	2/9/2018	\$ 365.00
1062689	GARCIA, ROLAND J	2/9/2018	\$ 2,154.50
1062690	GEBBIA, ROBERT F	2/9/2018	\$ 765.00
1062691	GOLD, CHARLES E	2/9/2018	\$ 275.00
1062692	GRANADOS, MICHAEL DAVID	2/9/2018	\$ 1,183.50
1062693	GUERRERO, MONICA ELAINE	2/9/2018	\$ 850.00
1062694	HAJEK III, ANTON PAUL	2/9/2018	\$ 2,125.00
1062695	HERBST, LESLIE R	2/9/2018	\$ 305.00
1062696	HERNANDEZ III, MIGUEL A.	2/9/2018	\$ 140.00
1062697	HERNANDEZ, ERIC J	2/9/2018	\$ 500.00
1062698	HERNANDEZ, FLAVIO	2/9/2018	\$ 300.00
1062699	HICKS, ANDREW K	2/9/2018	\$ 695.00
1062700	HILL, G SCOTT	2/9/2018	\$ 490.00
1062701	HITCHINGS, BARRY	2/9/2018	\$ 1,315.00
1062702	HOBBS, BRETT C.	2/9/2018	\$ 445.00
1062703	HOELSCHER, JOSEPH	2/9/2018	\$ 200.00
1062704	HUNT, MARTIN	2/9/2018	\$ 305.00
1062705	ISHIMOTO, JAMES	2/9/2018	\$ 300.00
1062706	JIMENEZ, EDUARDO	2/9/2018	\$ 785.00
1062707	JOHNSON, KERBY	2/9/2018	\$ 140.00
1062708	KALDAS, DAVID E	2/9/2018	\$ 280.00
1062709	KALE, ANEETA	2/9/2018	\$ 400.00
1062710	KRAMER, SUZANNE	2/9/2018	\$ 225.00
1062711	LAMBIASE, AMY T	2/9/2018	\$ 240.00
1062712	LOUDERMILK, ABBY A	2/9/2018	\$ 165.00
1062713	LOXSOM, ANDREW J	2/9/2018	\$ 140.00
1062714	LUNA, LETICIA ANN	2/9/2018	\$ 280.00
1062715	MAMORI PLLC, R AMIR	2/9/2018	\$ 1,220.00

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1062716	MARSHALL, CLEOPHUS N W	2/9/2018	\$ 1,250.00
1062717	MCGINNIS, KELLY	2/9/2018	\$ 1,658.25
1062718	MEYRAT, JAMES	2/9/2018	\$ 280.00
1062719	MONTGOMERY, PATRICK BARRY	2/9/2018	\$ 490.00
1062720	MULCAHY, KATHY M	2/9/2018	\$ 140.00
1062721	OLTERS DORF, JAMES	2/9/2018	\$ 1,220.00
1062722	ORTIZ, ARNULFO	2/9/2018	\$ 600.00
1062723	PACHECO, DANIEL	2/9/2018	\$ 140.00
1062724	PALMER, DANIEL	2/9/2018	\$ 580.00
1062725	PEACE, TERRI C.	2/9/2018	\$ 50.00
1062726	PEREZ, PAULA D.	2/9/2018	\$ 140.00
1062727	PIETRAZEK, MARY	2/9/2018	\$ 660.00
1062728	PIKER JR, EDWARD P	2/9/2018	\$ 400.00
1062729	PITTL, KELLY	2/9/2018	\$ 1,905.00
1062730	PORTER, JAMES K	2/9/2018	\$ 100.00
1062731	PREECE, ANDREW GEORGE	2/9/2018	\$ 100.00
1062732	REEVES, JAMES M	2/9/2018	\$ 500.00
1062733	REYNOLDS, ERIK STEVEN	2/9/2018	\$ 1,150.00
1062734	RODRIGUEZ III, NEFTALI	2/9/2018	\$ 100.00
1062735	RODRIGUEZ, ALBERTO L	2/9/2018	\$ 305.00
1062736	RODRIGUEZ, DANIEL J	2/9/2018	\$ 200.00
1062737	RODRIGUEZ-DURON, LIZA	2/9/2018	\$ 200.00
1062738	ROSEN BACH, BENJAMIN E	2/9/2018	\$ 400.00
1062739	ROSS, JONATHAN KEITH	2/9/2018	\$ 165.00
1062740	RUBIOLA JR., CHARLES	2/9/2018	\$ 100.00
1062741	SANCHEZ, JESSE M.	2/9/2018	\$ 140.00
1062742	SHAFFER, GEORGE E	2/9/2018	\$ 990.00
1062743	SHAUGHNESSY, EDWARD F	2/9/2018	\$ 200.00
1062744	SIELOFF, JAMES P	2/9/2018	\$ 740.00
1062745	SIMPSON, KYLE C	2/9/2018	\$ 990.00
1062746	SIMPSON, SEAN R	2/9/2018	\$ 140.00
1062747	SMITH, PAUL J	2/9/2018	\$ 500.00
1062748	SOUZA, LAWRENCE J	2/9/2018	\$ 140.00
1062749	STENBERG, JOE	2/9/2018	\$ 140.00
1062750	VALENZUELA, CATHERINE M	2/9/2018	\$ 580.00
1062751	VALICEK, MICHAEL D.	2/9/2018	\$ 140.00
1062752	VALLEY, MATTHEW C	2/9/2018	\$ 350.00
1062753	VIDAL, NORMA J	2/9/2018	\$ 140.00
1062754	VOIGT, LISA	2/9/2018	\$ 1,140.00
1062755	WATKINS, JONATHAN G	2/9/2018	\$ 140.00
1062756	WILLIAMS, LAUREN ASHLEE	2/9/2018	\$ 140.00
1062757	YOUNG, WAYNE	2/9/2018	\$ 1,150.00
1062758	ZAMORA, MICHAEL R	2/9/2018	\$ 140.00
1062759	ABRAHAM, ABRAHAM	2/9/2018	\$ 2,028.48
1062760	ALAMAN, ERIKA	2/9/2018	\$ 43.87
1062761	ALVARADO, BRENDA	2/9/2018	\$ 34.24
1062762	ANDRADE, VIRGINIA	2/9/2018	\$ 34.24
1062763	BEAN, SUSAN	2/9/2018	\$ 93.09
1062764	BURFORD, ARTHUR N.	2/9/2018	\$ 179.00
1062765	CALLANEN, JACQUELYN	2/9/2018	\$ 306.38
1062766	CAVAZOS, ADRIANA M	2/9/2018	\$ 1,774.92
1062767	CRAVENS, RYAN	2/9/2018	\$ 275.00
1062768	DORIA-ORTIZ, CHARLENE	2/9/2018	\$ 76.18
1062769	DURCAN, JAMIE	2/9/2018	\$ 950.68
1062770	ESQUIVEL, SANDRA	2/9/2018	\$ 25.68
1062771	FARTAT, SAID	2/9/2018	\$ 275.00
1062772	GARZA, ALFREDO	2/9/2018	\$ 47.08
1062773	GARZA, SARAH	2/9/2018	\$ 167.00
1062774	GOMEZ, MOSES C	2/9/2018	\$ 1,352.23
1062775	GONZALEZ, SARA	2/9/2018	\$ 58.32

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1062776	LAWSHEA, ANGEL	2/9/2018	\$ 186.18
1062777	LOZITO, MIKE	2/9/2018	\$ 198.08
1062778	MCMANUS, KEVIN	2/9/2018	\$ 96.30
1062779	MOLINA MD, DIANE KIMBERLEY	2/9/2018	\$ 44.94
1062780	MUNOZ, CHRISTOPHER M	2/9/2018	\$ 35.06
1062781	PEREZ, MARGARET	2/9/2018	\$ 183.95
1062782	PRADO, STEVEN	2/9/2018	\$ 34.24
1062783	PRESSES, CAROLYN L	2/9/2018	\$ 461.61
1062784	RAMIREZ, ESTEVAN	2/9/2018	\$ 2,458.71
1062785	RINCON, ROEL	2/9/2018	\$ 1,207.22
1062786	SALGADO, MARTHA	2/9/2018	\$ 454.75
1062787	SANCHEZ, RAUL A	2/9/2018	\$ 201.16
1062788	SEGURA, ETHEL	2/9/2018	\$ 4.82
1062789	SHELTON JR, WALDEN E	2/9/2018	\$ 120.00
1062790	TORRES, BOBBIE	2/9/2018	\$ 46.01
1062791	URANGA JR., LOUIS	2/9/2018	\$ 124.12
1062792	WALKER, CAROLYN	2/9/2018	\$ 1,203.83
1062793	RAUSCH COLEMAN HOMES DEV GRP	2/9/2018	\$ 300.00
1062794	BRETT STORA	2/9/2018	\$ 420.00
1062795	VINCENT CARDENAS & MITCHELL SA	2/9/2018	\$ 300.00
1062796	SAPD	2/9/2018	\$ 57.00
1062797	SAPD	2/9/2018	\$ 57.00
1062798	SAPD	2/9/2018	\$ 57.00
1062799	NISD POLICE DEPARTMENT	2/9/2018	\$ 57.00
1062800	BEXAR COUNTY SHERIFF'S OFFICE	2/9/2018	\$ 57.00
1062801	LIVE OAK POLICE DEPARTMENT	2/9/2018	\$ 57.00
1062802	SAPD	2/9/2018	\$ 57.00
1062803	UTSA POLICE DEPARTMENT	2/9/2018	\$ 57.00
1062804	LIDIA MERCADO	2/9/2018	\$ 241.02
1062805	SAMANTHA MORENO	2/9/2018	\$ 241.02
1062806	KIMBERLY BUNDICK	2/9/2018	\$ 100.42
1062807	KATHLEEN MENDOZA	2/9/2018	\$ 241.02
1062808	KIMBERLY MOORE	2/9/2018	\$ 241.02
1062809	LUCY ZUNIGA	2/9/2018	\$ 167.38
1062810	JESSE SANTOYA & ROGER LUGO	2/9/2018	\$ 141.00
1062811	EDWARD & ZUHEIM MENA	2/9/2018	\$ 40.00
1062812	OSCAR HERRERA-MASSIAE & AMAND	2/9/2018	\$ 170.00
1062813	VINCENT CARDENAS	2/9/2018	\$ 80.00
1062814	ADTECH SHREDCO	2/9/2018	\$ 552.50
1062815	ALAMO AUTO GLASS	2/9/2018	\$ 295.00
1062816	ALAMO COMMUNITY COLLEGE DIST	2/9/2018	\$ 4,880.00
1062817	ALAMO SOIL & WTR CONSERVATION	2/9/2018	\$ 1,000.00
1062818	ALPHA HOME INC	2/9/2018	\$ 21,933.33
1062819	ANALYTICAL SCIENTIFIC LTD	2/9/2018	\$ 1,278.45
1062820	AT&T	2/9/2018	\$ 67.78
1062821	AUTOZONE STORES INC	2/9/2018	\$ 2,116.11
1062822	BENSON DESIGN ASSOCIATES	2/9/2018	\$ 40.00
1062823	BIG STAR BRANDING	2/9/2018	\$ 804.24
1062824	BIZ-ZZ BEE FARMS LLC	2/9/2018	\$ 320.00
1062825	BLUE 360 MEDIA, LLC	2/9/2018	\$ 91.08
1062826	CAPPS VAN AND TRUCK RENTAL	2/9/2018	\$ 1,896.30
1062827	CARRIER CORP	2/9/2018	\$ 607,031.00
1062828	CASTLEMAN, CLYDE C	2/9/2018	\$ 1,600.00
1062829	CENTRAL TRANSPORTATION SYSTEMS	2/9/2018	\$ 2,533.00
1062830	CINTAS CORPORATION	2/9/2018	\$ 77.02
1062831	CITY OF BALCONES HEIGHTS	2/9/2018	\$ 3,575.00
1062832	CITY OF SAN ANTONIO	2/9/2018	\$ 55,274.76
1062833	CITY OF SAN ANTONIO	2/9/2018	\$ 100.00
1062834	COOPER EQUIPMENT CO	2/9/2018	\$ 2,586.74
1062835	COUNCIL FOR LAW EDUCATION	2/9/2018	\$ 747.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1062836	CTWP	2/9/2018	\$ 292.52
1062837	D & R ELECTRIC COMPANY	2/9/2018	\$ 15,695.00
1062838	DIRECTV INC	2/9/2018	\$ 81.98
1062839	DISH	2/9/2018	\$ 73.49
1062840	DLT SOLUTIONS	2/9/2018	\$ 1,132.59
1062841	EL CENTRO DEL BARRIO INC	2/9/2018	\$ 36,777.99
1062842	ELITE COUNSELING	2/9/2018	\$ 5,833.33
1062843	ENVIRONMENTAL HEALTH GROUP LLC	2/9/2018	\$ 14,325.00
1062844	FAMILY VIOLENCE PREVENTION SVC	2/9/2018	\$ 3,876.00
1062845	FEDEX	2/9/2018	\$ 103.38
1062846	FEDORA SECURITY LLC	2/9/2018	\$ 1,600.00
1062847	GILBERTS UTILITY AND CONCRETE	2/9/2018	\$ 30,703.05
1062848	GMG HEALTH SYSTEMS P.A.	2/9/2018	\$ 1,900.00
1062849	GONZALES JR, DOMINGO M	2/9/2018	\$ 38,897.00
1062850	GORDON, LESLIE	2/9/2018	\$ 350.00
1062851	GRAINGER INC	2/9/2018	\$ 109.28
1062852	GREATER RANDOLPH AREA SVCS PRO	2/9/2018	\$ 13,498.40
1062853	GREENIFYIT LLC	2/9/2018	\$ 992.00
1062854	GTS TECHNOLOGY SOLUTIONS, INC	2/9/2018	\$ 1,250.00
1062855	HESELBEIN TIRE SOUTHWEST	2/9/2018	\$ 5,507.73
1062856	HNTB CORP	2/9/2018	\$ 14,352.18
1062857	HOME DEPOT CREDIT SERVICE	2/9/2018	\$ 2,974.47
1062858	HOUSING AUTHORITY OF BEXAR	2/9/2018	\$ 1,187.50
1062859	HYDROTECH SOLUTIONS	2/9/2018	\$ 2,550.00
1062860	INTERTECH SECURITY LLC	2/9/2018	\$ 37,159.26
1062861	JOVEN INC	2/9/2018	\$ 4,728.95
1062862	CENTRIC GROUP, LLC	2/9/2018	\$ 46,526.20
1062863	KEL-LAC UNIFORMS INC	2/9/2018	\$ 283.87
1062864	LIQUID CAPITAL EXCHANGE INC	2/9/2018	\$ 596.97
1062865	M E RODRIGUEZ LP	2/9/2018	\$ 50,630.00
1062866	MAC PAPER ENVELOPE CONVERTERS	2/9/2018	\$ 478.50
1062867	METHODIST HEALTHCARE SYSTEM	2/9/2018	\$ 2,000.00
1062868	MONARCH TROPHY	2/9/2018	\$ 1,995.00
1062869	OFFICE OF JUSTICE PROGRAMS	2/9/2018	\$ 3,287.46
1062870	PARENT CHILD INCORPORATED	2/9/2018	\$ 6,696.41
1062871	PPG ARCHITECTURAL FINISHES INC	2/9/2018	\$ 1,779.13
1062872	QUANTUM OFFICE SOLUTIONS, INC.	2/9/2018	\$ 1,885.16
1062873	RODZINA INDUSTRIES INC	2/9/2018	\$ 26.00
1062874	RUDY RODRIGUEZ	2/9/2018	\$ 2,000.00
1062875	SA BAR ASSOCIATION	2/9/2018	\$ 275.00
1062876	SA EXPRESS NEWS	2/9/2018	\$ 1,667.76
1062877	SALLY'S BEAUTY SUPPLY #127	2/9/2018	\$ 1,978.80
1062878	SANIVAC	2/9/2018	\$ 4,534.64
1062879	SCANTRON CORPORATION	2/9/2018	\$ 179.88
1062880	SHURMED EMERGENCY MEDICAL SERV	2/9/2018	\$ 3,942.00
1062881	SIRCHIE FINGER PRINT LABS	2/9/2018	\$ 1,158.00
1062882	SOMERSET SENIOR CITIZENS CTR	2/9/2018	\$ 5,007.05
1062883	STEPHANIE RAMOS, LCSW	2/9/2018	\$ 4,054.50
1062884	TEXAS GANG INVESTIGATORS ASSOC	2/9/2018	\$ 295.00
1062885	THE CHILDREN'S SHELTER	2/9/2018	\$ 4,445.89
1062886	THE SAN ANTONIO HERALD NEWS	2/9/2018	\$ 1,500.00
1062887	THOMSON REUTERS-WEST	2/9/2018	\$ 2,999.20
1062888	TIME WARNER CABLE	2/9/2018	\$ 337.76
1062889	TLO, LLC	2/9/2018	\$ 1,603.56
1062890	TOSHIBA BUSINESS SOLUTIONS USA	2/9/2018	\$ 1,074.56
1062891	TRANS UNION RISK	2/9/2018	\$ 225.00
1062892	ULINE INC	2/9/2018	\$ 265.46
1062893	UNIFIRST HOLDINGS, INC.	2/9/2018	\$ 294.80
1062894	UNIVERSITY HEALTH SYSTEM	2/9/2018	\$ 59,083.43
1062895	UNIVERSITY HEALTH SYSTEM	2/9/2018	\$ 27,575.56

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1062896	WATER RESOURCES	2/9/2018	\$ 613.75
1062897	WEST TEXAS GAS INC	2/9/2018	\$ 168.29
1062898	WORKSPACE SOLUTIONS INC	2/9/2018	\$ 1,409.12
			\$1,256,985.36

EFT PAYMENTS FOR: 02/09/2018

20918001	ALEMAN, RAYMUNDO	2/9/2018	\$ 100.00
20918002	ASHBAUGH, DIRK	2/9/2018	\$ 200.00
20918003	BAIN JR, CECIL W	2/9/2018	\$ 500.00
20918004	BLAKE, ANGELA LUTHI	2/9/2018	\$ 1,080.00
20918005	BRITO, MARIA T.	2/9/2018	\$ 300.00
20918006	BURGESS, TREVOR	2/9/2018	\$ 420.00
20918007	CALLAHAN, VINCENT D	2/9/2018	\$ 140.00
20918008	CANTRELL, ANTHONY B	2/9/2018	\$ 140.00
20918009	CASTILLO, DAVID	2/9/2018	\$ 1,040.00
20918010	CHUMBLEY, W. DWIGHT	2/9/2018	\$ 400.00
20918011	CONNOLLY, THERESA M.	2/9/2018	\$ 140.00
20918012	CORONADO, TODD GIL	2/9/2018	\$ 240.00
20918013	DAVIDSON, WILLIAM F	2/9/2018	\$ 140.00
20918014	DE HOYOS, JOANN S.	2/9/2018	\$ 1,295.00
20918015	DELANO JR., WILLIAM G.	2/9/2018	\$ 200.00
20918016	DELAROSA, BRYAN	2/9/2018	\$ 140.00
20918017	DITTMAN, ROBERT	2/9/2018	\$ 50.00
20918018	ENGELKE, STEVEN KEITH	2/9/2018	\$ 275.00
20918019	FLORES, GERARDO C	2/9/2018	\$ 300.00
20918020	FROELICH, ANDREW C	2/9/2018	\$ 300.00
20918021	GARCIA JR, RICHARD L	2/9/2018	\$ 305.00
20918022	GARCIA, DAVID A	2/9/2018	\$ 1,350.00
20918023	GARCIA, JOHN JOSEPH	2/9/2018	\$ 250.00
20918024	GARZA, ANITA PEREZ	2/9/2018	\$ 1,000.00
20918025	GAY, ARLENE M	2/9/2018	\$ 165.00
20918026	GOMEZ, VICTOR R.	2/9/2018	\$ 140.00
20918027	GUINN, GAMMON	2/9/2018	\$ 445.00
20918028	HAN, LING	2/9/2018	\$ 400.00
20918029	HARDY, BRENT R	2/9/2018	\$ 140.00
20918030	HEWITT, LORETTA	2/9/2018	\$ 350.00
20918031	HICKS, BOB M	2/9/2018	\$ 500.00
20918032	HILL, DALE L.	2/9/2018	\$ 200.00
20918033	HILLE, THOMAS F	2/9/2018	\$ 140.00
20918034	HUFF, YOLANDA T	2/9/2018	\$ 850.00
20918035	KAPPMAYER, DOUGLAS J	2/9/2018	\$ 400.00
20918036	KEY, CARLO	2/9/2018	\$ 200.00
20918037	KOBS, ADAM LAKE	2/9/2018	\$ 700.00
20918038	KOLODZIEJ, DUSTIN S.	2/9/2018	\$ 165.00
20918039	LAHOOD, ADAM MICHAEL	2/9/2018	\$ 1,580.00
20918040	LAMERSON, JOHN M	2/9/2018	\$ 700.00
20918041	LESNIAK, MELISSA	2/9/2018	\$ 100.00
20918042	LESSERT, TODD	2/9/2018	\$ 340.00
20918043	LEVENSTEIN, BRENDA LOUISE	2/9/2018	\$ 740.00
20918044	LOPEZ, RAY	2/9/2018	\$ 200.00
20918045	MARQUEZ, STEVEN G	2/9/2018	\$ 140.00
20918046	MAURER, VIRGINIA E	2/9/2018	\$ 640.00
20918047	MAYFIELD, GEOFFERY R	2/9/2018	\$ 500.00
20918048	MIDDLETON, SUNNY	2/9/2018	\$ 685.00
20918049	MOHR, BLAKELY I	2/9/2018	\$ 5,728.00
20918050	MOLINA, RICHARD TIM	2/9/2018	\$ 265.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
20918051	MONTOYA JR., ISIDRO	2/9/2018	\$ 400.00
20918052	NOBLE, SUE	2/9/2018	\$ 165.00
20918053	NORRIS, FRED V.	2/9/2018	\$ 1,367.70
20918054	PATTERSON, JULIE BRAY	2/9/2018	\$ 380.00
20918055	PAYNE, GLENN	2/9/2018	\$ 1,050.00
20918056	PEREZ, PHILIP A	2/9/2018	\$ 854.00
20918057	RAMOS, FERNANDO	2/9/2018	\$ 100.00
20918058	RICHARDSON, JOEL G	2/9/2018	\$ 690.00
20918059	ROBERTSON, JOHN H	2/9/2018	\$ 400.00
20918060	SACHANOWICZ, LESLIE	2/9/2018	\$ 945.00
20918061	SAREEN, ISHAN	2/9/2018	\$ 2,773.25
20918062	SETTLE, ELIZABETH A.	2/9/2018	\$ 500.00
20918063	SLIMANE, NATHAN W	2/9/2018	\$ 545.00
20918064	STINSON, ERIC	2/9/2018	\$ 500.00
20918065	THORN, SHARON C	2/9/2018	\$ 615.00
20918066	VALDEZ JR., JERRY	2/9/2018	\$ 140.00
20918067	WALTERS, DEEPALI MEENU	2/9/2018	\$ 650.00
20918068	WARD, KIMBEL	2/9/2018	\$ 1,100.00
20918069	WHITE, MICHAEL W.	2/9/2018	\$ 1,375.00
20918070	TROY, WILLIAM N.	2/9/2018	\$ 305.00
20918071	WOODARD, DAVID ANDRE	2/9/2018	\$ 600.00
20918072	YOUNG, JOHN P.	2/9/2018	\$ 140.00
20918073	4M BUILDING SOLUTIONS INC	2/9/2018	\$ 1,120.00
20918074	ALAMO AREA RESOURCE CENTER	2/9/2018	\$ 65,765.57
20918075	B.E.A.T. AIDS INC	2/9/2018	\$ 18,204.05
20918076	CASO DOCUMENT MANAGEMENT	2/9/2018	\$ 1,600.00
20918077	CDW GOVERNMENT, LLC.	2/9/2018	\$ 1,048.90
20918078	CPS ENERGY	2/9/2018	\$ 400.00
20918079	DC DISTRIBUTING	2/9/2018	\$ 1,007.00
20918080	FIRST MEMORIAL PARK CEMETERY	2/9/2018	\$ 17,850.00
20918081	JP TRAINING & CONSULTING SVS	2/9/2018	\$ 2,000.00
20918082	OFFICE DEPOT INC	2/9/2018	\$ 2,885.23
20918083	RESERVE ACCOUNT	2/9/2018	\$ 31,155.58
20918084	ROY MAAS' YOUTH ALTERNATIVES	2/9/2018	\$ 58,731.98
			\$ 244,081.26
GRAND TOTAL			\$1,501,066.62

BEXAR COUNTY
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DISBURSEMENTS FOR: 02/14/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/14/2018			
1062899	ACEVEDO, SAUL R.	2/14/2018	\$ 50.00
1062900	ALLEN, MATTHEW THOMAS	2/14/2018	\$ 190.00
1062901	ANDERSEN, KAREN	2/14/2018	\$ 765.00
1062902	APPELT, JOSEPH P.	2/14/2018	\$ 100.00
1062903	ARCE, CHRISTOPHER	2/14/2018	\$ 165.00
1062904	BARRERA, BRITTANY K	2/14/2018	\$ 240.00
1062905	BASILE, KARL ANTHONY	2/14/2018	\$ 620.00
1062906	BASS, MARCO A	2/14/2018	\$ 140.00
1062907	BAVAFA, SAM HAMID	2/14/2018	\$ 480.00
1062908	BECK, THOMAS B.	2/14/2018	\$ 300.00
1062909	BENAVIDES, ALMA	2/14/2018	\$ 480.00
1062910	BOMBENGER, MARK J	2/14/2018	\$ 100.00
1062911	BOYER, RYAN	2/14/2018	\$ 50.00
1062912	BOZZA, MAC	2/14/2018	\$ 2,050.00
1062913	BRANNAN, QUIENCY	2/14/2018	\$ 140.00
1062914	BRAUBACH, ROBERT	2/14/2018	\$ 500.00
1062915	BROOKS, WILLIAM A	2/14/2018	\$ 140.00
1062916	BUNK, J CHARLES	2/14/2018	\$ 15,435.00
1062917	BURCHARD, BROCK S	2/14/2018	\$ 570.00
1062918	BURKE, DEBORAH S.	2/14/2018	\$ 500.00
1062919	BYINGTON, RICARDO A	2/14/2018	\$ 270.00
1062920	CACERES, VIVIAN	2/14/2018	\$ 200.00
1062921	CANALES, JORGE	2/14/2018	\$ 1,682.50
1062922	CARRILLO, NINFA GALLEGOS	2/14/2018	\$ 1,212.50
1062923	CAVAZOS IV, DAVID H	2/14/2018	\$ 400.00
1062924	COFFEE, BRENT MICHAEL	2/14/2018	\$ 480.00
1062925	COHEN, LAWRENCE MICHAEL	2/14/2018	\$ 390.00
1062926	COLLINS, MICHAEL J.	2/14/2018	\$ 892.50
1062927	COMPTON, CATHY S	2/14/2018	\$ 1,100.00
1062928	CORBY, KAREN L	2/14/2018	\$ 780.00
1062929	COX, CORNELIUS N.	2/14/2018	\$ 450.00
1062930	DARLING, MARK	2/14/2018	\$ 500.00
1062931	DAVIS, JOHN F.	2/14/2018	\$ 3,810.20
1062932	DAVIS, JOHN FRANCIS	2/14/2018	\$ 140.00
1062933	DELAVAN, MARY KAY	2/14/2018	\$ 2,449.76
1062934	DOMINGUEZ, DANTE ELI	2/14/2018	\$ 200.00
1062935	DWIGANS, JAMES L	2/14/2018	\$ 330.00
1062936	EAKLE, JOANNE	2/14/2018	\$ 6,945.68
1062937	FINCH, MATTHEW L	2/14/2018	\$ 2,850.00
1062938	FISCHER, JONATHAN DANE	2/14/2018	\$ 400.00
1062939	FUCHS, RAYMOND E.	2/14/2018	\$ 200.00
1062940	FUENTES-VALDEZ, MARY E	2/14/2018	\$ 100.00
1062941	GARCIA, EDUARDO J.	2/14/2018	\$ 400.00
1062942	GARCIA, JAVIER M.	2/14/2018	\$ 200.00
1062943	GARCIA, M TERESA	2/14/2018	\$ 150.00
1062944	GARCIA, ROLAND J	2/14/2018	\$ 1,482.50
1062945	GOLD, CHARLES E	2/14/2018	\$ 440.00
1062946	GRANADOS, MICHAEL DAVID	2/14/2018	\$ 600.00
1062947	GRAUL JR, ROBERT L	2/14/2018	\$ 1,139.16
1062948	GULLER, SCOTT	2/14/2018	\$ 525.00
1062949	HERNANDEZ III, MIGUEL A.	2/14/2018	\$ 140.00
1062950	HERNANDEZ, ERIC J	2/14/2018	\$ 140.00
1062951	HERNANDEZ, FLAVIO	2/14/2018	\$ 50.00
1062952	HERNANDEZ, OSCAR	2/14/2018	\$ 140.00
1062953	HERRMANN, SARA	2/14/2018	\$ 2,490.00
1062954	HICKS, ANDREW K	2/14/2018	\$ 1,554.50

BEXAR COUNTY
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DISBURSEMENTS FOR: 02/14/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1062955	HILL, G SCOTT	2/14/2018	\$ 200.00
1062956	HITCHINGS, BARRY	2/14/2018	\$ 3,775.70
1062957	HOELSCHER, JOSEPH	2/14/2018	\$ 400.00
1062958	JAMPALA, VIVEK	2/14/2018	\$ 300.00
1062959	JANUARY, STACY	2/14/2018	\$ 500.00
1062960	JIMENEZ, EDUARDO	2/14/2018	\$ 140.00
1062961	JOHNSON, KERBY	2/14/2018	\$ 165.00
1062962	KALE, ANEETA	2/14/2018	\$ 140.00
1062963	KAZEN, OSCAR JOSEPH	2/14/2018	\$ 140.00
1062964	KEILER, WILLIAM G	2/14/2018	\$ 1,033.76
1062965	KIMBROUGH, BRIAN C.	2/14/2018	\$ 275.00
1062966	KRAMER, SUZANNE	2/14/2018	\$ 480.00
1062967	KUNTZ IV, JOHN J	2/14/2018	\$ 1,030.00
1062968	LAUGHLIN, JUDITH A.	2/14/2018	\$ 350.00
1062969	LLANAS, MAUREEN K	2/14/2018	\$ 100.00
1062970	LONGAKER, KENTON DEEM	2/14/2018	\$ 565.00
1062971	LOPEZ, CARLOS	2/14/2018	\$ 300.00
1062972	LOXSOM, ANDREW J	2/14/2018	\$ 550.00
1062973	LUITJEN, MARK R	2/14/2018	\$ 300.00
1062974	MAGOO, ROSIEE	2/14/2018	\$ 3,000.00
1062975	MAMORI PLLC, R AMIR	2/14/2018	\$ 305.00
1062976	MANRIQUEZ, AUDREY E	2/14/2018	\$ 2,400.00
1062977	MARSHALL, CLEOPHUS N W	2/14/2018	\$ 400.00
1062978	MARTINEZ, JEFFREY	2/14/2018	\$ 1,300.00
1062979	MARTINEZ, SCOTT P	2/14/2018	\$ 50.00
1062980	MAURER II, ROBERT M	2/14/2018	\$ 750.00
1062981	MCKAY, MARK JOHN	2/14/2018	\$ 600.00
1062982	MEYRAT, JAMES	2/14/2018	\$ 300.00
1062983	MILES, JANICE	2/14/2018	\$ 2,050.00
1062984	MONTGOMERY, PATRICK BARRY	2/14/2018	\$ 350.00
1062985	MORALES, MARISSA BARRERA	2/14/2018	\$ 500.00
1062986	MORITZ, JAY	2/14/2018	\$ 500.00
1062987	NAJERA, MIGUEL	2/14/2018	\$ 6,243.75
1062988	NANCE, JAMI K	2/14/2018	\$ 390.16
1062989	OLTERSODORF, JAMES	2/14/2018	\$ 140.00
1062990	ORTIZ, ARNULFO	2/14/2018	\$ 400.00
1062991	PARE, THOMAS	2/14/2018	\$ 100.00
1062992	PEACE, TERRI C.	2/14/2018	\$ 1,350.00
1062993	PEARSALL, ALANA	2/14/2018	\$ 1,395.00
1062994	PERALES, RAUL	2/14/2018	\$ 887.39
1062995	PITTL, KELLY	2/14/2018	\$ 1,340.00
1062996	PORTER, JAMES K	2/14/2018	\$ 885.00
1062997	REEVES, JAMES M	2/14/2018	\$ 400.00
1062998	RHADBONE, JAMAL	2/14/2018	\$ 1,780.00
1062999	RICHARDSON, LIONEL	2/14/2018	\$ 160.00
1063000	RICHARDSON, TARA DELYCE	2/14/2018	\$ 600.00
1063001	RODRIGUEZ JR, RAMON S	2/14/2018	\$ 325.00
1063002	RODRIGUEZ-DURON, LIZA	2/14/2018	\$ 915.00
1063003	ROSS, RON D.	2/14/2018	\$ 500.00
1063004	ROSSI, ARTHUR J	2/14/2018	\$ 1,125.00
1063005	RUBIOLA JR., CHARLES	2/14/2018	\$ 1,115.00
1063006	SALDIVAR, RICHARD C	2/14/2018	\$ 165.00
1063007	SANCHEZ, JESSE M.	2/14/2018	\$ 740.00
1063008	SHAFFER, GEORGE E	2/14/2018	\$ 590.00
1063009	SHERMAN, KIRK	2/14/2018	\$ 100.00
1063010	SIMMONS, WILLIAM	2/14/2018	\$ 305.00
1063011	SIMPKINS, CHRISTOPHER	2/14/2018	\$ 400.00
1063012	SOWELL, SCOTT A	2/14/2018	\$ 537.68
1063013	STOUT, KATY PADILLA	2/14/2018	\$ 1,365.00
1063014	STRICKLAND, AMANDA	2/14/2018	\$ 165.00

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1063015	STRYKER, KEVIN BRADLEY	2/14/2018	\$ 640.00
1063016	TARVER, WALLACE P.	2/14/2018	\$ 500.00
1063017	URETSKY, GERALD ANTHONY	2/14/2018	\$ 2,025.00
1063018	VALDES, EDUARDO O	2/14/2018	\$ 300.00
1063019	VALE JR, RAYMOND J.	2/14/2018	\$ 400.00
1063020	VALENZUELA, CATHERINE M	2/14/2018	\$ 1,308.75
1063021	VALICEK, MICHAEL D.	2/14/2018	\$ 990.00
1063022	VALLEY, MATTHEW C	2/14/2018	\$ 440.00
1063023	VAN NESS, JESSE	2/14/2018	\$ 245.30
1063024	VARA, MELISSA	2/14/2018	\$ 800.00
1063025	VELASQUEZ, ALBERTO	2/14/2018	\$ 140.00
1063026	WATKINS, JONATHAN G	2/14/2018	\$ 512.50
1063027	WATTS, SUSAN L	2/14/2018	\$ 350.00
1063028	WOLF, WARREN ALAN	2/14/2018	\$ 850.00
1063029	WOOD, WAYNE TED	2/14/2018	\$ 2,415.00
1063030	YOUNG, WAYNE	2/14/2018	\$ 861.68
1063031	ZAMORA, MICHAEL R	2/14/2018	\$ 600.00
1063032	ZIMMERMAN, RONALD D	2/14/2018	\$ 140.00
1063033	HERNANDEZ, FLAVIO	2/14/2018	\$ 1,100.00
1063034	ALVARADO, BRENDA	2/14/2018	\$ 25.68
1063035	BLAZOSKY, ALLISON	2/14/2018	\$ 332.36
1063036	BOWNDS, JOHN	2/14/2018	\$ 349.52
1063037	BUSTAMANTE JIMMY	2/14/2018	\$ 661.80
1063038	CARROLL, ALEX	2/14/2018	\$ 65.81
1063039	CHANDLER, CRYSTAL	2/14/2018	\$ 120.00
1063040	CURCIO, DEANNA	2/14/2018	\$ 54.04
1063041	DELEON, DAVID	2/14/2018	\$ 45.00
1063042	DUNN, MACKENZIE	2/14/2018	\$ 150.00
1063043	GONZALEZ, ELIZABETH	2/14/2018	\$ 205.00
1063044	HERNANDEZ, HECTOR	2/14/2018	\$ 287.80
1063045	HOGELAND, BOBBY	2/14/2018	\$ 775.60
1063046	LAMPRIGHT, SCOTT	2/14/2018	\$ 407.65
1063047	MCCABE, SETH	2/14/2018	\$ 186.00
1063048	PALACIOS, STEPHEN	2/14/2018	\$ 45.00
1063049	SALAS, RICHARD	2/14/2018	\$ 45.00
1063050	SHANNON, MELISSA	2/14/2018	\$ 118.28
1063051	SMITH, DAVID	2/14/2018	\$ 186.00
1063052	SPELLER, NELDA	2/14/2018	\$ 209.91
1063053	STRYKER, CATHY	2/14/2018	\$ 656.68
1063054	YOUNG, MICHAEL	2/14/2018	\$ 83.67
1063055	TROY CAPITAL, LLC	2/14/2018	\$ 20.00
1063056	NATIONAL JUDGMENT RECOVERY CEN	2/14/2018	\$ 20.00
1063057	THOMAS M. SELLERS VINCENT LOPE	2/14/2018	\$ 51.00
1063058	GERARD RICKHOFF, COUNTY CLERK	2/14/2018	\$ 181.00
1063059	GERARD RICKHOFF, COUNTY CLERK	2/14/2018	\$ 909.00
1063060	GERARD RICKHOFF, COUNTY CLERK	2/14/2018	\$ 634.00
1063061	GERARD RICKHOFF, COUNTY CLERK	2/14/2018	\$ 262.00
1063062	GERARD RICKHOFF, COUNTY CLERK	2/14/2018	\$ 799.00
1063063	DANIEL LOREDO	2/14/2018	\$ 250.00
1063064	GERARD RICKHOFF, COUNTY CLERK	2/14/2018	\$ 1,000.00
1063065	GERARD RICKHOFF, COUNTY CLERK	2/14/2018	\$ 122.00
1063066	STORAGE DEPOT	2/14/2018	\$ 100.00
1063067	PM SENDERO LLC	2/14/2018	\$ 17.00
1063068	ROBERT BROWN	2/14/2018	\$ 100.00
1063069	JEFF TRIF	2/14/2018	\$ 100.00
1063070	CORY ALLEN SMITH	2/14/2018	\$ 25.00
1063071	AHMED S. AL-JAJANEE	2/14/2018	\$ 22.00
1063072	CELINA CRUZ	2/14/2018	\$ 51.00
1063073	JAMES WEST	2/14/2018	\$ 100.00
1063074	JAWAN BAILEY	2/14/2018	\$ 97.50

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1063075	GERARD RICKHOFF, COUNTY CLERK	2/14/2018	\$ 669.00
1063076	GERARD RICKHOFF, COUNTY CLERK	2/14/2018	\$ 2,152.00
1063077	BR GRAND DOMINION DST	2/14/2018	\$ 25.00
1063078	ANDERSON & ASSOCIATES LAW FIRM	2/14/2018	\$ 22.00
1063079	GERARD RICKHOFF, COUNTY CLERK	2/14/2018	\$ 1,995.00
1063080	JAMES B. GAINES	2/14/2018	\$ 83.00
1063081	DESIREE FINUCANE	2/14/2018	\$ 5.50
1063082	GERARD RICKHOFF, COUNTY CLERK	2/14/2018	\$ 1,000.00
1063083	GERARD RICKHOFF, COUNTY CLERK	2/14/2018	\$ 1,095.00
1063084	GERARD RICKHOFF, COUNTY CLERK	2/14/2018	\$ 461.00
1063085	GERARD RICKHOFF, COUNTY CLERK	2/14/2018	\$ 1,150.00
1063086	ELVANNA EDWARDS	2/14/2018	\$ 5.00
1063087	SAPD	2/14/2018	\$ 1.00
1063088	ALI & TROY SPENCER	2/14/2018	\$ 170.00
1063089	BRANDON BRADFORD	2/14/2018	\$ 60.00
1063090	CBP FINANCE CENTER	2/14/2018	\$ 254.62
1063091	BEXAR COUNTY CONSTABLE PCT 2	2/14/2018	\$ 16,483.50
1063092	SOCIAL SECURITY ADMINISTRATION	2/14/2018	\$ 3,464.00
1063093	ADAME-CLARK, LUCY	2/14/2018	\$ 3,000.00
1063094	ADS	2/14/2018	\$ 75.90
1063095	ALAMO AREA COUNCIL OF GOV'T	2/14/2018	\$ 240.00
1063096	ALAMO AUTO GLASS	2/14/2018	\$ 1,420.00
1063097	ALAMO CITY CHEVROLET	2/14/2018	\$ 19,037.41
1063098	AMERICAN JAIL ASSOCIATION	2/14/2018	\$ 975.00
1063099	AMERICAN MUNICIPAL TAX-EXEMPT	2/14/2018	\$ 5,900.00
1063100	AMERICAN TIRE DISTRIBUTORS	2/14/2018	\$ 12,864.00
1063101	ANAB, LLC, ACLASS & FQS	2/14/2018	\$ 2,900.00
1063102	ANALYTICAL SCIENTIFIC LTD	2/14/2018	\$ 960.15
1063103	ANDRE, DWAN	2/14/2018	\$ 900.00
1063104	ARIAS & ASSOCIATES INC	2/14/2018	\$ 1,344.50
1063105	AT&T	2/14/2018	\$ 17,541.46
1063106	AT&T	2/14/2018	\$ 9,583.15
1063107	AUNT BERTHA, PUBLIC BENEFIT	2/14/2018	\$ 1,000.00
1063108	BASKETTE, PATRICIA	2/14/2018	\$ 400.00
1063109	BECKWITH ELECTRONIC ENGRG CO	2/14/2018	\$ 6,747.55
1063110	BENAVIDES, DELCINE M	2/14/2018	\$ 115.50
1063111	BEST BUY BUSINESS ADVANTAGE	2/14/2018	\$ 2,263.24
1063112	BEXAR COUNTY CLERK	2/14/2018	\$ 68,100.00
1063113	BI INCORPORATED	2/14/2018	\$ 854.55
1063114	BISNETTE, DEBORAH K.	2/14/2018	\$ 1,448.00
1063115	BRIGADOON APARTMENTS	2/14/2018	\$ 600.00
1063116	BROOKS DEVELOPMENT AUTHORITY	2/14/2018	\$ 6,455.00
1063117	BROOKS, DAVID B	2/14/2018	\$ 200.00
1063118	BROYLES, ELIZABETH	2/14/2018	\$ 2,000.00
1063119	BUILD SAN ANTONIO GREEN	2/14/2018	\$ 12,750.00
1063120	CALIBRE PRESS	2/14/2018	\$ 836.00
1063121	CENTRAL TRANSPORTATION SYSTEMS	2/14/2018	\$ 2,102.00
1063122	CERILLIANT CORPORATION	2/14/2018	\$ 1,061.00
1063123	CHIANG PATEL & YERBY INC	2/14/2018	\$ 52,000.43
1063124	CINTAS CORPORATION	2/14/2018	\$ 312.88
1063125	CIOX HEALTH, LLC	2/14/2018	\$ 265.89
1063126	CITY OF KIRBY	2/14/2018	\$ 116.30
1063127	COLISEUM ADVISORY BOARD	2/14/2018	\$ 18,067.67
1063128	COLLINS, HEATHER MALOY	2/14/2018	\$ 147.00
1063129	COLLISION FORENSIC SOLUTIONS	2/14/2018	\$ 79,784.00
1063130	CORRECTIONAL COUNSELING INC	2/14/2018	\$ 2,700.00
1063131	CULLIGAN SOFT WATER SERVICE	2/14/2018	\$ 94.00
1063132	DAVID WAYNE EKLUND	2/14/2018	\$ 200.00
1063133	DIRECTV INC	2/14/2018	\$ 117.24
1063134	DOUGLAS EQUIPMENT	2/14/2018	\$ 4,956.38

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1063135	DURAND-HOLLIS RUPE ARCHITECTS	2/14/2018	\$ 11,648.41
1063136	EAST CENTRAL ISD	2/14/2018	\$ 10.00
1063137	EL CENTRO DEL BARRIO INC	2/14/2018	\$ 22,639.17
1063138	ENGELKE, LOUIE T	2/14/2018	\$ 1,400.00
1063139	ENGELKE, ROD D.	2/14/2018	\$ 6,780.49
1063140	ENGELKE, ROD D.	2/14/2018	\$ 10,500.00
1063141	ESA MECHANICAL & ELECTRICAL EN	2/14/2018	\$ 8,708.50
1063142	ESTELL GROUP LLC	2/14/2018	\$ 18,000.00
1063143	FAMILY SERVICE ASSOC OF SA INC	2/14/2018	\$ 3,319.31
1063144	FAMILY VIOLENCE PREVENTION SVC	2/14/2018	\$ 1,513.00
1063145	FISHER HECK ARCHITECTS	2/14/2018	\$ 605.87
1063146	FORBRICH & ASSOCIATES	2/14/2018	\$ 782.98
1063147	GARCIA CLINICAL LABORATORY INC	2/14/2018	\$ 188.50
1063148	GATEWAY	2/14/2018	\$ 2,208.60
1063149	GREENIFYIT LLC	2/14/2018	\$ 96.00
1063150	GTS TECHNOLOGY SOLUTIONS, INC	2/14/2018	\$ 1,250.00
1063151	HABITAT HUMANITY OF SA INC	2/14/2018	\$ 6,372.00
1063152	HELLMUTH, OBATA & KASSABAUM	2/14/2018	\$ 105,608.06
1063153	HESSSELBEIN TIRE SOUTHWEST	2/14/2018	\$ 26,310.49
1063154	HOANG, BICH NGA THI ANN	2/14/2018	\$ 300.00
1063155	INTERNATIONAL INVESTIGATION	2/14/2018	\$ 1,500.00
1063156	INTRUDER ALERT SYSTEMS, INC.	2/14/2018	\$ 46.90
1063157	J. SANCHEZ CONTRACTING, INC.	2/14/2018	\$ 348,259.07
1063158	JIMMY JOHNS GOURMET SANDWICHES	2/14/2018	\$ 1,639.81
1063159	LABATT FOOD SERVICE, LLC.	2/14/2018	\$ 47,585.48
1063160	LEXIS NEXIS MATTHEW BENDER	2/14/2018	\$ 242.00
1063161	LIFE TECHNOLOGIES CORPORATION	2/14/2018	\$ 8,396.77
1063162	MARMON MOK, LLC	2/14/2018	\$ 16,082.95
1063163	MCCOMBS HFC LTD.	2/14/2018	\$ 4,080.18
1063164	OPERA SAN ANTONIO	2/14/2018	\$ 75,000.00
1063165	ORTIZ, ASHLEY	2/14/2018	\$ 1,600.00
1063166	PARKER, CHARLES	2/14/2018	\$ 1,350.00
1063167	PATMON, STEVE J	2/14/2018	\$ 10,684.31
1063168	PMI PRINT & DESIGN	2/14/2018	\$ 4,770.00
1063169	PRAXAIR DISTRIBUTION INC	2/14/2018	\$ 330.42
1063170	PRICE PROCTOR & ASSOCIATES LLP	2/14/2018	\$ 4,275.00
1063171	PROMEGA CORPORATION	2/14/2018	\$ 4,089.60
1063172	PROPERTY DAMAGE APPRAISERS INC	2/14/2018	\$ 1,568.00
1063173	PROTECTION ONE ALARM	2/14/2018	\$ 53.92
1063174	REDWOOD TOXICOLOGY LABORATORY	2/14/2018	\$ 510.00
1063175	ROBALIN-POMAR, CLAUDIA	2/14/2018	\$ 1,800.00
1063176	RODIRGUEZ, JENNIFER SHELLEY	2/14/2018	\$ 2,000.00
1063177	RODRIGUEZ, MARC A	2/14/2018	\$ 2,000.00
1063178	RODZINA INDUSTRIES INC	2/14/2018	\$ 8.00
1063179	SAFARILAND, LLC.	2/14/2018	\$ 300.00
1063180	SAM HOUSTON STATE UNIV	2/14/2018	\$ 1,500.00
1063181	SAM TELL & SON INC	2/14/2018	\$ 1,761.09
1063182	SAN ANTONIO BUSINESS JOURNAL	2/14/2018	\$ 100.00
1063183	SAN ANTONIO WATER SYSTEMS	2/14/2018	\$ 3,390.99
1063184	SAN ANTONIO WATER SYSTEMS	2/14/2018	\$ 403.96
1063185	SAS INSTITUTE INC.	2/14/2018	\$ 2,200.00
1063186	SIGNAL GROUP CONSULTING, LLC	2/14/2018	\$ 9,000.00
1063187	SMITH, SONJA	2/14/2018	\$ 1,100.00
1063188	SOFTWARE AG USA INC	2/14/2018	\$ 10,000.00
1063189	SPAWGLASS CONTRACTORS, INC.	2/14/2018	\$ 85,316.65
1063190	SYSTEM INNOVATORS, A DIVISION	2/14/2018	\$ 3,225.00
1063191	TALX, EQUIFAX WORKFORCE	2/14/2018	\$ 524.51
1063192	TDINDUSTRIES, INC	2/14/2018	\$ 883.14
1063193	TEJAS PREMIER BLDG CONTRACTOR	2/14/2018	\$ 33,827.54
1063194	TELETRAC, INC.	2/14/2018	\$ 2,970.00

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1063195	TERRACON CONSULTANTS INC	2/14/2018	\$ 2,250.00
1063196	TEXAS ALCOHOL AND DRUG TESTING	2/14/2018	\$ 360.00
1063197	TEXAS ASSOCIATION OF COUNTIES	2/14/2018	\$ 2,440.00
1063198	TEXAS DEPT OF PUBLIC SAFETY	2/14/2018	\$ 1,950.00
1063199	TEXAS FACILITIES COMMISSION	2/14/2018	\$ 250.00
1063200	TEXAS JUSTICE COURT	2/14/2018	\$ 75.00
1063201	TEXAS STATE UNIVERSITY	2/14/2018	\$ 600.00
1063202	THE HART BEAT	2/14/2018	\$ 400.00
1063203	TIME WARNER CABLE	2/14/2018	\$ 121.66
1063204	TIME WARNER CABLE	2/14/2018	\$ 82.80
1063205	TIME WARNER CABLE	2/14/2018	\$ 126.98
1063206	TIME WARNER CABLE	2/14/2018	\$ 163.29
1063207	TOSHIBA BUSINESS SOLUTIONS USA	2/14/2018	\$ 323.25
1063208	TOSHIBA OCS	2/14/2018	\$ 114.30
1063209	TRIUMPH SYSTEMS	2/14/2018	\$ 1,498.96
1063210	TX COMMISSION ON LAW ENFORCE-	2/14/2018	\$ 70.00
1063211	TX DEPT OF LICENSING AND REG	2/14/2018	\$ 280.00
1063212	USA MOBILITY WIRELESS INC	2/14/2018	\$ 379.50
1063213	VALLE & VALLE	2/14/2018	\$ 2,000.00
1063214	VERIZON WIRELESS	2/14/2018	\$ 1,925.90
1063215	VIA METROPOLITAN TRANSIT	2/14/2018	\$ 16,950.00
1063216	VOLUNTEERS OF AMERICA TEXAS	2/14/2018	\$ 7,826.00
1063217	WELLS FARGO BANK	2/14/2018	\$ 7.75
1063218	WERFEN USA LLC	2/14/2018	\$ 747.57
1063219	WORLDWIDE LANGUAGES & COMM LLC	2/14/2018	\$ 2,272.80
			\$1,467,771.52

EFT PAYMENTS FOR: 02/14/2018

21418001	ACEVEDO, ROCHELLE	2/14/2018	\$ 165.00
21418002	ADAMS, EDWARD H	2/14/2018	\$ 1,000.00
21418003	AGUILERA, JUAN P.	2/14/2018	\$ 2,081.25
21418004	ALEMAN, RAYMUNDO	2/14/2018	\$ 200.00
21418005	AMBROSINO JR, ROBERTO	2/14/2018	\$ 300.00
21418006	ANDREWS, JOCELYN C	2/14/2018	\$ 1,835.00
21418007	ASHBAUGH, DIRK	2/14/2018	\$ 500.00
21418008	BAIN JR, CECIL W	2/14/2018	\$ 1,000.00
21418009	BARNETT, BYRON E.	2/14/2018	\$ 1,023.89
21418010	BLAKE, ANGELA LUTHI	2/14/2018	\$ 1,837.50
21418011	BLOMSTER, JEANNE L.	2/14/2018	\$ 400.00
21418012	BOCQUIN, KAREN	2/14/2018	\$ 275.00
21418013	BOHAC, JOSEPH K	2/14/2018	\$ 9,085.00
21418014	BRITO, MARIA T.	2/14/2018	\$ 590.00
21418015	BROWN, EDITH Y	2/14/2018	\$ 2,000.00
21418016	BURGESS, TREVOR	2/14/2018	\$ 165.00
21418017	BUSTAMANTE, JOHN M	2/14/2018	\$ 1,232.10
21418018	CALLAHAN, VINCENT D	2/14/2018	\$ 350.00
21418019	CARDENAS JR, ADAM	2/14/2018	\$ 400.00
21418020	CHAIRES, ALBERTO	2/14/2018	\$ 2,031.40
21418021	COLLINS, DAVID M	2/14/2018	\$ 1,098.30
21418022	CONNOLLY, THERESA M.	2/14/2018	\$ 350.00
21418023	CORTEZ, GENARO	2/14/2018	\$ 200.00
21418024	DAVIDSON, WILLIAM F	2/14/2018	\$ 850.00
21418025	DAVIS, SHEY	2/14/2018	\$ 300.00
21418026	DE HOYOS, JOANN S.	2/14/2018	\$ 800.00
21418027	DELACRUZ, RENEE CASTILLO	2/14/2018	\$ 1,078.84
21418028	DELANO JR., WILLIAM G.	2/14/2018	\$ 1,030.00

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21418029	DIAZ, DOROTHY FLAGG	2/14/2018	\$ 470.00
21418030	FALKIEWICZ, CHRISTINA L	2/14/2018	\$ 630.00
21418031	FLORES, GERARDO C	2/14/2018	\$ 200.00
21418032	FRIEDMAN, IVAN M	2/14/2018	\$ 300.00
21418033	FROELICH, ANDREW C	2/14/2018	\$ 300.00
21418034	GAONA, ROBERT	2/14/2018	\$ 790.00
21418035	GARCIA JR, RICHARD L	2/14/2018	\$ 300.00
21418036	GARCIA, DAVID A	2/14/2018	\$ 7,837.50
21418037	GARCIA, JOHN JOSEPH	2/14/2018	\$ 300.00
21418038	GARCIA, JULIA	2/14/2018	\$ 165.00
21418039	GARZA, ABELARDO	2/14/2018	\$ 730.00
21418040	GARZA, ANITA PEREZ	2/14/2018	\$ 1,100.00
21418041	GARZA, CECILIA	2/14/2018	\$ 1,170.00
21418042	GONZALEZ, JESSICA A	2/14/2018	\$ 1,150.00
21418043	GONZALEZ, ROSA MARIA	2/14/2018	\$ 446.31
21418044	GUINN, GAMMON	2/14/2018	\$ 1,642.08
21418045	HAN, LING	2/14/2018	\$ 365.00
21418046	HANSON, KRISTIN	2/14/2018	\$ 770.00
21418047	HARDY, BRENT R	2/14/2018	\$ 2,500.00
21418048	HARGROVE, CLAIRE	2/14/2018	\$ 1,629.24
21418049	HARKIEWICZ, STEVEN N	2/14/2018	\$ 979.72
21418050	HEARD, LAURA D	2/14/2018	\$ 620.72
21418051	HELLRUNG, MARGARET CECILIA	2/14/2018	\$ 1,285.00
21418052	HEWITT, LORETTA	2/14/2018	\$ 100.00
21418053	HICKS, BOB M	2/14/2018	\$ 165.00
21418054	HILL, DALE L.	2/14/2018	\$ 850.00
21418055	HILLE, THOMAS F	2/14/2018	\$ 1,238.48
21418056	HORTICK, CHRISTINE	2/14/2018	\$ 2,472.22
21418057	HUFF, YOLANDA T	2/14/2018	\$ 1,400.00
21418058	JUSTICE, SALLY	2/14/2018	\$ 1,670.00
21418059	KAPMEYER, DOUGLAS J	2/14/2018	\$ 800.00
21418060	KEANE-DAWES, SEAN	2/14/2018	\$ 700.00
21418061	KESSLER JR, WILLIAM F.	2/14/2018	\$ 200.00
21418062	KEY, CARLO	2/14/2018	\$ 200.00
21418063	KOLODZIEJ, DUSTIN S.	2/14/2018	\$ 280.00
21418064	LAMERSON, JOHN M	2/14/2018	\$ 3,350.00
21418065	LEONARD, LISA SCOTT	2/14/2018	\$ 1,060.00
21418066	LESSERT, TODD	2/14/2018	\$ 140.00
21418067	LEVENSTEIN, BRENDA LOUISE	2/14/2018	\$ 140.00
21418068	LOPEZ, RAY	2/14/2018	\$ 2,063.52
21418069	MANTZ, LUCINDA CANAVAN	2/14/2018	\$ 984.42
21418070	MAURER, VIRGINIA E	2/14/2018	\$ 700.00
21418071	MAYFIELD, GEOFFERY R	2/14/2018	\$ 600.00
21418072	MIDDLETON, SUNNY	2/14/2018	\$ 950.00
21418073	MOHR, BLAKELY I	2/14/2018	\$ 1,700.18
21418074	MOLINA, RICHARD TIM	2/14/2018	\$ 850.00
21418075	MONTOYA JR., ISIDRO	2/14/2018	\$ 500.00
21418076	MORALES, TERESA BELEM	2/14/2018	\$ 1,675.00
21418077	MORALES-PADIA, TRISHA MARIE	2/14/2018	\$ 575.00
21418078	MORGAN, M. FAYE	2/14/2018	\$ 850.00
21418079	NOBLE, SUE	2/14/2018	\$ 700.00
21418080	NORRIS, FRED V.	2/14/2018	\$ 140.00
21418081	OLIVARES O'BRIEN, MIRIAM A	2/14/2018	\$ 140.00
21418082	ORR, KATHY M	2/14/2018	\$ 1,200.00
21418083	PARKER, DEBRA L	2/14/2018	\$ 775.00
21418084	PATTERSON, JULIE BRAY	2/14/2018	\$ 1,130.00
21418085	PAYNE, GLENN	2/14/2018	\$ 250.00
21418086	PENA, JENNIFER	2/14/2018	\$ 5,025.00
21418087	PEREZ, ADRIAN A	2/14/2018	\$ 500.00
21418088	PEREZ, PHILIP A	2/14/2018	\$ 400.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21418089	PEREZ, ROGER A	2/14/2018	\$ 300.00
21418090	PERKINS, AMY EUBANKS	2/14/2018	\$ 730.00
21418091	PETERS, CHARLES	2/14/2018	\$ 400.00
21418092	ROBERTSON, JOHN H	2/14/2018	\$ 700.00
21418093	RODRIGUEZ JR, MANUEL C.	2/14/2018	\$ 1,690.00
21418094	SACHANOWICZ, LESLIE	2/14/2018	\$ 340.00
21418095	SALAZAR, MARIA	2/14/2018	\$ 550.00
21418096	SETTLE, ELIZABETH A.	2/14/2018	\$ 1,509.98
21418097	SHEFFIELD, SHAWN D	2/14/2018	\$ 2,240.00
21418098	SMITH, ANN MARIE	2/14/2018	\$ 550.00
21418099	SOYARS, JODI S	2/14/2018	\$ 1,061.25
21418100	STEPHENSON, BEN A	2/14/2018	\$ 600.00
21418101	THORN, SHARON C	2/14/2018	\$ 675.00
21418102	TILLER, MISTY	2/14/2018	\$ 565.00
21418103	TREVINO, MARIO A	2/14/2018	\$ 200.00
21418104	VARGAS, ROBERTO S.	2/14/2018	\$ 500.00
21418105	WALKER, TIMOTHY D	2/14/2018	\$ 200.00
21418106	WEBB, JENNIFER	2/14/2018	\$ 1,285.00
21418107	WHITE, JEROME	2/14/2018	\$ 200.00
21418108	WHITE, MARSHALL D	2/14/2018	\$ 600.00
21418109	WILKE, STEPHANIE H	2/14/2018	\$ 725.00
21418110	WILLINGHAM, GEORGE L	2/14/2018	\$ 2,456.20
21418111	WILLIS, DAVID L.	2/14/2018	\$ 700.00
21418112	WOOD III, BERTRAM O.	2/14/2018	\$ 75.00
21418113	YOUNG, JOHN P.	2/14/2018	\$ 525.00
21418114	ZAMORA, LAUREN D	2/14/2018	\$ 1,140.00
21418115	ABRAMS, ARLENE	2/14/2018	\$ 2,200.00
21418116	ALAMO AREA RESOURCE CENTER	2/14/2018	\$ 60,613.09
21418117	B.E.A.T. AIDS INC	2/14/2018	\$ 393.60
21418118	CASO DOCUMENT MANAGEMENT	2/14/2018	\$ 16,718.76
21418119	CDW GOVERNMENT, LLC.	2/14/2018	\$ 2,638.20
21418120	CLAMPITT PAPER COMPANY	2/14/2018	\$ 1,728.00
21418121	CORRECTIONS SOFTWARE SOLUTIONS	2/14/2018	\$ 3,045.00
21418122	CPS ENERGY	2/14/2018	\$ 120,430.77
21418123	JOERIS INC.	2/14/2018	\$ 1,277,907.33
21418124	JOHNSON CONTROLS INC	2/14/2018	\$ 3,520.79
21418125	KD'S JANITORIAL SERVICE	2/14/2018	\$ 3,625.00
21418126	LA PRENSA	2/14/2018	\$ 240.00
21418127	MITCHEL, JEFFREY S	2/14/2018	\$ 1,040.00
21418128	MR TRANSMISSION	2/14/2018	\$ 2,295.00
21418129	MUNOZ AND COMPANY	2/14/2018	\$ 30,634.55
21418130	NAGAO CSR, SACHIKO	2/14/2018	\$ 1,988.00
21418131	NEWBERRY, ALENA	2/14/2018	\$ 990.00
21418132	OFFICE DEPOT INC	2/14/2018	\$ 4,433.51
21418133	ORTIZ, CHRISTIAN	2/14/2018	\$ 1,600.00
21418134	PLAY SERVICES INC	2/14/2018	\$ 6,750.00
21418135	RIOS, MARIANA	2/14/2018	\$ 7,400.00
21418136	RODRIGUEZ, GEORGE	2/14/2018	\$ 200.00
21418137	SHANNON-MONK INC	2/14/2018	\$ 536,301.17
21418138	TEXAS STERLING CONSTRUCTION CO	2/14/2018	\$ 789,922.82
21418139	THE GEO GROUP INC	2/14/2018	\$ 2,408,877.56
21418140	UVIEDO, ERMINIA	2/14/2018	\$ 154.44
21418141	VWR INTERNATIONAL LLC	2/14/2018	\$ 1,058.76
			\$ 5,401,556.45

WIRE PAYMENTS FOR: 02/14/2018

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WIRE	AETNA		\$ 975,906.13
WIRE	TRI STAR		\$ 18,331.79
WIRE	CHASE BANK - PURCHASING CARD		\$ 35,155.15
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 31,617.58
WIRE	ADT SALES TAXES		\$ 1,791,853.45
			<hr/>
			\$ 2,852,864.10
			<hr/>
		GRAND TOTAL	\$9,722,192.07

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/16/2018			
1063220	BARRETTO, ENACIO	2/16/2018	\$ 1,000.00
1063221	BARTOLOMEI, EDWARD A	2/16/2018	\$ 400.00
1063222	BOZZA, MAC	2/16/2018	\$ 140.00
1063223	BROOKS, WILLIAM A	2/16/2018	\$ 625.00
1063224	CALDAROLA, GAYLE	2/16/2018	\$ 400.00
1063225	COMPTON, CATHY S	2/16/2018	\$ 700.00
1063226	CORBY, KAREN L	2/16/2018	\$ 1,540.00
1063227	CUELLAR, DAVID A	2/16/2018	\$ 862.50
1063228	DARLING, MARK	2/16/2018	\$ 500.00
1063229	DWIGANS, JAMES L	2/16/2018	\$ 400.00
1063230	ELLISON, CARRIE J	2/16/2018	\$ 300.00
1063231	EMMONS, DEREK W	2/16/2018	\$ 600.00
1063232	FLOREZ, KATRINA A	2/16/2018	\$ 200.00
1063233	GARCIA, EDUARDO J.	2/16/2018	\$ 500.00
1063234	GARCIA, ROLAND J	2/16/2018	\$ 550.00
1063235	GARZA, EDWARD F	2/16/2018	\$ 500.00
1063236	GARZA, PAULINE M	2/16/2018	\$ 100.00
1063237	GILMORE, STEVEN	2/16/2018	\$ 140.00
1063238	GOAINS, MICHAEL D	2/16/2018	\$ 500.00
1063239	GRANADOS, MICHAEL DAVID	2/16/2018	\$ 300.00
1063240	HAJEK III, ANTON PAUL	2/16/2018	\$ 240.00
1063241	HERBST, LESLIE R	2/16/2018	\$ 300.00
1063242	HERNANDEZ III, MIGUEL A.	2/16/2018	\$ 600.00
1063243	HERNANDEZ, FLAVIO	2/16/2018	\$ 200.00
1063244	HOBBS, BRETT C.	2/16/2018	\$ 1,047.00
1063245	HOELSCHER, JOSEPH	2/16/2018	\$ 400.00
1063246	JIMENEZ, EDUARDO	2/16/2018	\$ 140.00
1063247	KALE, ANEETA	2/16/2018	\$ 200.00
1063248	LOPEZ, CARLOS	2/16/2018	\$ 600.00
1063249	LUITJEN, MARK R	2/16/2018	\$ 300.00
1063250	MAMORI PLLC, R AMIR	2/16/2018	\$ 540.00
1063251	MARSHALL, CLEOPHUS N W	2/16/2018	\$ 700.00
1063252	MARTINEZ, JEFFREY	2/16/2018	\$ 50.00
1063253	MENCKE, WALLACE C.	2/16/2018	\$ 10.00
1063254	MULCAHY, KATHY M	2/16/2018	\$ 400.00
1063255	NORRIS, FRED V.	2/16/2018	\$ 1,507.70
1063256	OLTERSDFORF, JAMES	2/16/2018	\$ 280.00
1063257	ORTIZ, ARNULFO	2/16/2018	\$ 400.00
1063258	PADILLA, JAVIER	2/16/2018	\$ 600.00
1063259	PITTL, KELLY	2/16/2018	\$ 1,591.25
1063260	POLING, MARK	2/16/2018	\$ 500.00
1063261	PORTER, JAMES K	2/16/2018	\$ 140.00
1063262	POWERS, BRIAN	2/16/2018	\$ 750.00
1063263	REYNOLDS, ERIK STEVEN	2/16/2018	\$ 400.00
1063264	RICHARDSON, TARA DELYCE	2/16/2018	\$ 800.00
1063265	RODRIGUEZ, DANIEL J	2/16/2018	\$ 850.00
1063266	RODRIGUEZ-DURON, LIZA	2/16/2018	\$ 500.00
1063267	ROSENBAACH, BENJAMIN E	2/16/2018	\$ 700.00
1063268	RUBIOLA JR., CHARLES	2/16/2018	\$ 600.00
1063269	SEPULVEDA JR., JESSE A.	2/16/2018	\$ 850.00
1063270	SHAUGHNESSY, EDWARD F	2/16/2018	\$ 800.00
1063271	SIELOFF, JAMES P	2/16/2018	\$ 400.00
1063272	SIMMONS, GREGORY	2/16/2018	\$ 1,000.00
1063273	SIMPKINS, CHRISTOPHER	2/16/2018	\$ 200.00
1063274	VALENZUELA, CATHERINE M	2/16/2018	\$ 140.00
1063275	VILLARREAL, YADIRA	2/16/2018	\$ 240.00

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1063276	WIEDERMANN, LIBBY LYNN	2/16/2018	\$ 900.00
1063277	ZARKA, JENNIFER A	2/16/2018	\$ 140.00
1063278	DWIGANS, JAMES L	2/16/2018	\$ 10.00
1063279	ALONZO-TERRILL, ELENA	2/16/2018	\$ 19.26
1063280	BIACHE, ADELA	2/16/2018	\$ 7.44
1063281	BRIONES, CAROLINE	2/16/2018	\$ 49.86
1063282	CANTU, DESIREE	2/16/2018	\$ 6.15
1063283	CERVANTES, NATALIE	2/16/2018	\$ 10.00
1063284	CHO, BRIAN	2/16/2018	\$ 41.52
1063285	CRUZ, MARISELA	2/16/2018	\$ 444.51
1063286	DORIA-ORTIZ, CHARLENE	2/16/2018	\$ 593.26
1063287	DROWN, LAURAN	2/16/2018	\$ 59.43
1063288	ESQUIVEL, JOSE	2/16/2018	\$ 12.31
1063289	GARCIA, ALICIA	2/16/2018	\$ 4.03
1063290	GARZA, LETICIA	2/16/2018	\$ 4.03
1063291	ISELL, KAREN	2/16/2018	\$ 50.40
1063292	JACAMAN, KERIM	2/16/2018	\$ 55.00
1063293	JANA, SUCHARITA	2/16/2018	\$ 232.74
1063294	KEMPKER, BRIAN	2/16/2018	\$ 280.00
1063295	MA-WONG, CHUI PING	2/16/2018	\$ 18.46
1063296	MCARTHUR, ELIZABETH	2/16/2018	\$ 49.59
1063297	MOLINA MD, DIANE KIMBERLEY	2/16/2018	\$ 19.53
1063298	MUNIZ, ADRIAN	2/16/2018	\$ 6.15
1063299	MUNIZ, JOANN	2/16/2018	\$ 6.15
1063300	MUNOZ, CHRISTOPHER M	2/16/2018	\$ 47.56
1063301	NERIO, ANDREW	2/16/2018	\$ 6.15
1063302	PEREZ, ALMA	2/16/2018	\$ 192.00
1063303	RAMOS, JANIE	2/16/2018	\$ 4.03
1063304	REYNA, ROBERT	2/16/2018	\$ 192.00
1063305	RICKHOFF, GERARD	2/16/2018	\$ 81.25
1063306	SALAZAR, AMANDA	2/16/2018	\$ 12.31
1063307	SALAZAR, VICTORIA	2/16/2018	\$ 7.44
1063308	SANDEVOL, WILLIAM	2/16/2018	\$ 6.15
1063309	SOTO, MEGAN	2/16/2018	\$ 463.91
1063310	ZAPATA, LAURA	2/16/2018	\$ 6.15
1063311	A & A BODY FRAME AND PAINT	2/16/2018	\$ 32,762.14
1063312	A 1 SCALE SERVICE INC	2/16/2018	\$ 325.00
1063313	AIRGAS USA, LLC	2/16/2018	\$ 85.56
1063314	ALAMO AREA COUNCIL OF GOV'T	2/16/2018	\$ 175.00
1063315	ALAMO AREA COUNCIL OF GOV'T	2/16/2018	\$ 157.50
1063316	ALAMO CITY CHEVROLET	2/16/2018	\$ 3,780.28
1063317	ALAMO WELDING & BOILER WORKS	2/16/2018	\$ 395.00
1063318	AMERICAN PUBLIC WORKS ASSN	2/16/2018	\$ 226.00
1063319	ANDERSON-RICHARDS, DANITA	2/16/2018	\$ 10.00
1063320	APPIC- ASSN OF PSYCHOLOGY	2/16/2018	\$ 600.00
1063321	ARNOLD OIL EQUIPMENT CO.	2/16/2018	\$ 5,283.54
1063322	ARROW MAGNOLIA INTERNATIONAL	2/16/2018	\$ 1,698.13
1063323	AT&T MOBILITY	2/16/2018	\$ 87,924.01
1063324	AUSTIN TYPEWRITER & COMPUTER	2/16/2018	\$ 899.00
1063325	AUTOMATED LOGIC TEXAS	2/16/2018	\$ 3,775.00
1063326	AUTOZONE STORES INC	2/16/2018	\$ 1,944.63
1063327	BAABCO	2/16/2018	\$ 6,728.60
1063328	BALANCED SCORECARD INSTITUTE	2/16/2018	\$ 4,675.00
1063329	BEAR WHEEL ALIGNMENT & GARAGE	2/16/2018	\$ 1,328.12
1063330	BELL, HILARY A	2/16/2018	\$ 20.00
1063331	BENCHMARK BUSINESS SOLUTIONS	2/16/2018	\$ 1,040.76
1063332	BONNER, ROBIN D	2/16/2018	\$ 10.00
1063333	BURGE MARTINEZ CONSULTING INC	2/16/2018	\$ 525.00
1063334	CANON FINANCIAL SERVICES	2/16/2018	\$ 251.82
1063335	CANON-FINANCIAL SERVICES	2/16/2018	\$ 5,278.84

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1063336	CANTU, CHARLES E	2/16/2018	\$ 10.00
1063337	CAPITANO JR, JOHN S	2/16/2018	\$ 40.00
1063338	CAPRICE PRODUCTIONS INC.	2/16/2018	\$ 63.25
1063339	CASTANEDA, CHRISTINE	2/16/2018	\$ 10.00
1063340	CHANGE HEALTHCARE SOLUTIONS	2/16/2018	\$ 99.00
1063341	CHEBUHAR, TERESA M	2/16/2018	\$ 110.00
1063342	CHURCH, KATHLEEN	2/16/2018	\$ 20.00
1063343	CI TECHNOLOGIES, INC	2/16/2018	\$ 7,803.00
1063344	CINTAS CORPORATION	2/16/2018	\$ 549.05
1063345	CITY OF SAN ANTONIO	2/16/2018	\$ 51,462.33
1063346	COAST TO COAST COMPUTER PROD	2/16/2018	\$ 516.00
1063347	CONVERGINT TECHNOLOGIES LLC	2/16/2018	\$ 793.36
1063348	COUNTY JUDGES & COMMISSIONERS	2/16/2018	\$ 4,200.00
1063349	CRUTE, CANDACE A	2/16/2018	\$ 10.00
1063350	DE LA CRUZ, RENE M	2/16/2018	\$ 40.00
1063351	DICKERSON, JOSEPHINE (JOSIE)	2/16/2018	\$ 20.00
1063352	DUENAS, ESTHER V	2/16/2018	\$ 30.00
1063353	DWK LIFE SCIENCES INC	2/16/2018	\$ 2,780.00
1063354	EAST END GLASS COMPANY INC	2/16/2018	\$ 264.66
1063355	ENVIRONMENTAL SYSTEMS RESEARCH	2/16/2018	\$ 133,491.53
1063356	EQUINIX, INC.	2/16/2018	\$ 5,466.58
1063357	FEDEX	2/16/2018	\$ 564.32
1063358	FLORES, MEGAN K	2/16/2018	\$ 60.00
1063359	FULL SERVICE AUTO PARTS	2/16/2018	\$ 10,629.78
1063360	GATEWAY	2/16/2018	\$ 86.08
1063361	GEHRING, JOHN	2/16/2018	\$ 20.00
1063362	GILLIAN E ROSS LLC	2/16/2018	\$ 14,341.56
1063363	GLOBALSCOPE COMMUNICATIONS	2/16/2018	\$ 990.75
1063364	GRAINGER INC	2/16/2018	\$ 959.27
1063365	GREINER, JOHN	2/16/2018	\$ 20.00
1063366	GRIEGO, VIRGINIA	2/16/2018	\$ 10.00
1063367	GULLEY, MELYNDA Z	2/16/2018	\$ 10.00
1063368	HACKARD, SANDRA M.	2/16/2018	\$ 40.00
1063369	HARTSHORN, DON	2/16/2018	\$ 30.00
1063370	HEATHER, TESSMER	2/16/2018	\$ 10.00
1063371	HELLMUTH, OBATA & KASSABAUM	2/16/2018	\$ 57,847.53
1063372	HERZIK-MOORE, PATRICIA ANN	2/16/2018	\$ 20.00
1063373	HOME DEPOT CREDIT SERVICE	2/16/2018	\$ 357.24
1063374	HOMUTH, SHARON	2/16/2018	\$ 30.00
1063375	HVJ SOUTH CENTRAL TEXAS M&J	2/16/2018	\$ 1,544.00
1063376	JASON'S DELI	2/16/2018	\$ 28.98
1063377	JOHNSON, DANIEL LEE	2/16/2018	\$ 20.00
1063378	JUSTICE WORKS, LLC	2/16/2018	\$ 360.00
1063379	KEYWARDEN SYSTEMS PARTNERS LLP	2/16/2018	\$ 93,728.25
1063380	LEEDS, MARGARET	2/16/2018	\$ 10.00
1063381	LITTLE, THOMAS A	2/16/2018	\$ 50.00
1063382	LOPEZ SALAS ARCHITECTS	2/16/2018	\$ 4,448.61
1063383	LPA, INC	2/16/2018	\$ 8,712.73
1063384	MAINLINE INFORMATION SYSTEMS	2/16/2018	\$ 16,250.00
1063385	MAKSYMOWICZ, ZYGMUNT A	2/16/2018	\$ 10.00
1063386	MANNING, STEVEN	2/16/2018	\$ 57.51
1063387	MARBUT, MARGO S	2/16/2018	\$ 10.00
1063388	MARKSMEN GENERAL CONTRACTORS	2/16/2018	\$ 96,795.08
1063389	MARTINEZ, SEAN P	2/16/2018	\$ 10.00
1063390	MAYLINE	2/16/2018	\$ 3,560.46
1063391	MCCOMBS HFC LTD.	2/16/2018	\$ 4,900.31
1063392	MCLAUGHLIN, MARY E	2/16/2018	\$ 20.00
1063393	MEDELLIN-STURM, GLORIA	2/16/2018	\$ 10.00
1063394	MEDICAL PRODUCTS LTD	2/16/2018	\$ 1,950.00
1063395	MICROSOFT SERVICES	2/16/2018	\$ 90,330.00

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1063396	MITTLER, BRANT	2/16/2018	\$ 10.00
1063397	MOORE II, JOHN	2/16/2018	\$ 20.00
1063398	MOPEC INC	2/16/2018	\$ 346.12
1063399	MORENO, ROLAND	2/16/2018	\$ 10.00
1063400	NCS PEARSON DBA PEARSON ASSESS	2/16/2018	\$ 1,954.42
1063401	NEW HORIZONS COMP LEARN CTR	2/16/2018	\$ 43,432.17
1063402	NISBET, JOHN D.	2/16/2018	\$ 10.00
1063403	OZARKA DRINKING WATER CO	2/16/2018	\$ 40.91
1063404	P & C CLEANING SERVICE	2/16/2018	\$ 1,620.00
1063405	IDS ENGINEERING GROUP	2/16/2018	\$ 2,418.71
1063406	PIKE, WALTER	2/16/2018	\$ 10.00
1063407	PINSON INTERESTS LTD LLP	2/16/2018	\$ 38,660.47
1063408	PITNEY BOWES INC	2/16/2018	\$ 2,535.40
1063409	PRAXAIR DISTRIBUTION INC	2/16/2018	\$ 1,796.98
1063410	PRECISION TASK GROUP, INC.	2/16/2018	\$ 37,635.00
1063411	PROFORMA MEDIA & PRINT SOLUTIO	2/16/2018	\$ 99.00
1063412	PROPERTY DAMAGE APPRAISERS INC	2/16/2018	\$ 112.00
1063413	RAMIREZ, BERTHA C	2/16/2018	\$ 20.00
1063414	RANGER SHREDDING	2/16/2018	\$ 11,813.60
1063415	REDIFUEL	2/16/2018	\$ 1,795.53
1063416	RIECKEN, GILSON	2/16/2018	\$ 60.00
1063417	ROBERSON, JACLYN Y	2/16/2018	\$ 10.00
1063418	RODRIGUEZ, NORMA	2/16/2018	\$ 10.00
1063419	RODRIGUEZ, ROSALIE	2/16/2018	\$ 30.00
1063420	RUSSELL, SHERRELL	2/16/2018	\$ 10.00
1063421	SA EXPRESS NEWS	2/16/2018	\$ 365.00
1063422	SALDANA, GLORIA	2/16/2018	\$ 10.00
1063423	SAM TELL & SON INC	2/16/2018	\$ 1,813.90
1063424	SAN ANTONIO WATER SYSTEMS	2/16/2018	\$ 175,434.14
1063425	SIEFFERT, GREGORY	2/16/2018	\$ 40.00
1063426	SKOGLAND, JOHN E	2/16/2018	\$ 10.00
1063427	SKYLINE EQUIPMENT INC	2/16/2018	\$ 1,273.65
1063428	SMITH, WILLIAM J	2/16/2018	\$ 30.00
1063429	SOUTH TEXAS COUNTY JUDGES' &	2/16/2018	\$ 300.00
1063430	SWE, INC.	2/16/2018	\$ 8,444.00
1063431	SQUEEGEE SQUAD, SA LLC	2/16/2018	\$ 15,825.00
1063432	STATLAB MEDICAL PRODUCTS INC	2/16/2018	\$ 775.19
1063433	SUMMIT MEDICAL SPECIALTIES	2/16/2018	\$ 848.00
1063434	TDINDUSTRIES, INC	2/16/2018	\$ 277,843.37
1063435	TERRILL, KEVIN	2/16/2018	\$ 10.00
1063436	TEXAS DEPT OF PUBLIC SAFETY	2/16/2018	\$ 28.00
1063437	THE CHANGE COMPANIES	2/16/2018	\$ 747.13
1063438	THOMSON-WEST	2/16/2018	\$ 322.00
1063439	TIME WARNER CABLE	2/16/2018	\$ 100.08
1063440	TIME WARNER CABLE	2/16/2018	\$ 1,834.09
1063441	TOSHIBA BUSINESS SOLUTIONS USA	2/16/2018	\$ 5.10
1063442	TOSHIBA OCS	2/16/2018	\$ 5,637.01
1063443	TRINITY BAPTIST CHURCH	2/16/2018	\$ 100.00
1063444	TX DRC DIRECTOR'S COUNCIL	2/16/2018	\$ 100.00
1063445	UNIFIRST HOLDINGS, INC.	2/16/2018	\$ 2,711.87
1063446	UNIVERSITY HEALTH SYSTEM	2/16/2018	\$ 1,075.00
1063447	US PHARMACOEPIAL CONVENTION	2/16/2018	\$ 870.00
1063448	VALDEZ MA LPC PLLC, LOU	2/16/2018	\$ 10.00
1063449	VALLE & VALLE	2/16/2018	\$ 200.00
1063450	VERIPIC	2/16/2018	\$ 71,400.00
1063451	VERITIV OPERATING COMPANY	2/16/2018	\$ 4,030.00
1063452	VERTIQ SOFTWARE LLC	2/16/2018	\$ 3,500.00
1063453	VIA METROPOLITAN TRANSIT	2/16/2018	\$ 40,492.60
1063454	WALKER, STEPHEN	2/16/2018	\$ 10.00
1063455	WEISS, ERIC B	2/16/2018	\$ 60.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 02/16/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1063456	WORLDWIDE PEST CONTROL INC	2/16/2018	\$ 90.50
1063457	WRIGHT, JOHN M	2/16/2018	\$ 30.00
1063458	ZAMORA, RUBEN D	2/16/2018	\$ 30.00
			\$1,570,648.31

EFT PAYMENTS FOR: 02/16/2018

21618001 ANDREWS, JOCELYN C	2/16/2018	\$ 400.00
21618002 BLAKE, ANGELA LUTHI	2/16/2018	\$ 50.00
21618003 BLOMSTER, JEANNE L.	2/16/2018	\$ 500.00
21618004 BOGGS, LYNETTE M	2/16/2018	\$ 200.00
21618005 CANTRELL, ANTHONY B	2/16/2018	\$ 50.00
21618006 CHAIRES, ALBERTO	2/16/2018	\$ 500.00
21618007 EDELMAN, ANDREW H	2/16/2018	\$ 500.00
21618008 FLORES, GERARDO C	2/16/2018	\$ 500.00
21618009 GAONA, ROBERT	2/16/2018	\$ 140.00
21618010 GARCIA, CANDICE PAIZ	2/16/2018	\$ 400.00
21618011 GARCIA, DAVID A	2/16/2018	\$ 240.00
21618012 GARCIA, JOHN JOSEPH	2/16/2018	\$ 850.00
21618013 GARCIA, JULIA	2/16/2018	\$ 140.00
21618014 GARZA, ABELARDO	2/16/2018	\$ 300.00
21618015 GARZA, JESUS DAVID	2/16/2018	\$ 600.00
21618016 GUINN, GAMMON	2/16/2018	\$ 495.25
21618017 HAN, LING	2/16/2018	\$ 1,300.00
21618018 HARDY, BRENT R	2/16/2018	\$ 1,100.00
21618019 HEWITT, LORETTA	2/16/2018	\$ 140.00
21618020 HICKS, BOB M	2/16/2018	\$ 500.00
21618021 HILL, DALE L.	2/16/2018	\$ 500.00
21618022 KEANE-DAWES, SEAN	2/16/2018	\$ 500.00
21618023 KEY, CARLO	2/16/2018	\$ 140.00
21618024 KOLODZIEJ, DUSTIN S.	2/16/2018	\$ 360.25
21618025 KREIDER III, EVERETTE F	2/16/2018	\$ 140.00
21618026 LATIMER, MIKE	2/16/2018	\$ 500.00
21618027 LESSERT, TODD	2/16/2018	\$ 400.00
21618028 MAURER, VIRGINIA E	2/16/2018	\$ 250.00
21618029 MIDDLETON, SUNNY	2/16/2018	\$ 50.00
21618030 MOLINA, RICHARD TIM	2/16/2018	\$ 100.00
21618031 PATTERSON, JULIE BRAY	2/16/2018	\$ 400.00
21618032 PAYNE, GLENN	2/16/2018	\$ 500.00
21618033 PEREZ, PHILIP A	2/16/2018	\$ 400.00
21618034 RABAGO, ANTHONY A	2/16/2018	\$ 300.00
21618035 SACHANOWICZ, LESLIE	2/16/2018	\$ 560.00
21618036 SHEFFIELD, SHAWN D	2/16/2018	\$ 300.00
21618037 STEPHENSON, BEN A	2/16/2018	\$ 240.00
21618038 WARD, KIMBEL	2/16/2018	\$ 1,350.00
21618039 TROY, WILLIAM N.	2/16/2018	\$ 700.00
21618040 WOODARD, DAVID ANDRE	2/16/2018	\$ 600.00
21618041 ALAMO AREA RESOURCE CENTER	2/16/2018	\$ 16,238.38
21618042 B.E.A.T. AIDS INC	2/16/2018	\$ 393.19
21618043 CLAMPITT PAPER COMPANY	2/16/2018	\$ 1,722.50
21618044 E Z BEL CONSTRUCTION, LLC	2/16/2018	\$ 31,368.28
21618045 LNV, INC.	2/16/2018	\$ 3,573.10
21618046 OFFICE DEPOT INC	2/16/2018	\$ 8,538.29
21618047 OSCAR RENDA CONTRACTING INC.	2/16/2018	\$ 342,000.00
21618048 RESERVE ACCOUNT	2/16/2018	\$ 18,214.51
21618049 SPRINT SOLUTIONS INC	2/16/2018	\$ 265.93
21618050 THE GEO GROUP INC	2/16/2018	\$ 1,310.26

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21618051	THE LEVY COMPANY LP	2/16/2018	\$ 13,829.25
21618052	XEROX CORPORATION	2/16/2018	\$ 553.00
			\$ 455,202.19

PAYROLL PAYMENTS FOR: 02/16/2018

GROSS WAGES	\$ 11,812,663.96
FICA	\$ 858,029.53
TCDRS	\$ 3,107,365.63
	\$ 15,778,059.12
GRAND TOTAL	\$17,803,909.62

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 02/21/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/21/2018			
1063467	ARCE, CHRISTOPHER	2/21/2018	\$ 140.00
1063468	ARGUELLES, ROLANDO	2/21/2018	\$ 140.00
1063469	AYON-GORDON, MARISA E	2/21/2018	\$ 125.00
1063470	BASILE, KARL ANTHONY	2/21/2018	\$ 350.00
1063471	BASS, MARCO A	2/21/2018	\$ 140.00
1063472	BAVAFA, SAM HAMID	2/21/2018	\$ 560.00
1063473	BELIVEAU, MICHAEL	2/21/2018	\$ 700.00
1063474	BENAVIDES, ALMA	2/21/2018	\$ 2,632.50
1063475	BOMBENGER, MARK J	2/21/2018	\$ 250.00
1063476	BOYER, RYAN	2/21/2018	\$ 420.00
1063477	BOZZA, MAC	2/21/2018	\$ 1,676.25
1063478	BRANNAN, QUIENCY	2/21/2018	\$ 380.00
1063479	BRAUBACH, ROBERT	2/21/2018	\$ 550.00
1063480	BROOKS, WILLIAM A	2/21/2018	\$ 465.00
1063481	BURCHARD, BROCK S	2/21/2018	\$ 900.00
1063482	BURKE, DEBORAH S.	2/21/2018	\$ 240.00
1063483	BUTLER III, MILTON C.	2/21/2018	\$ 140.00
1063484	BYINGTON, RICARDO A	2/21/2018	\$ 548.32
1063485	CACERES, VIVIAN	2/21/2018	\$ 500.00
1063486	CADENA, IRENE VELA	2/21/2018	\$ 1,450.00
1063487	CALDAROLA, GAYLE	2/21/2018	\$ 1,220.00
1063488	CAVAZOS IV, DAVID H	2/21/2018	\$ 140.00
1063489	CHIDI-NWAGWU, SANDRA	2/21/2018	\$ 140.00
1063490	COFFEE, BRENT MICHAEL	2/21/2018	\$ 400.00
1063491	COHEN, LAWRENCE MICHAEL	2/21/2018	\$ 280.00
1063492	COLLINS, MICHAEL J.	2/21/2018	\$ 350.00
1063493	CORBY, KAREN L	2/21/2018	\$ 1,780.00
1063494	CUELLAR, DAVID A	2/21/2018	\$ 400.00
1063495	DALRYMPLE, SCOTT	2/21/2018	\$ 360.00
1063496	DAVIS, JOHN FRANCIS	2/21/2018	\$ 140.00
1063497	DEL PRADO, CHRISTINE MARTINO	2/21/2018	\$ 140.00
1063498	DELAVAN, MARY KAY	2/21/2018	\$ 275.00
1063499	DELGADO, AUSTIN ANTHONY	2/21/2018	\$ 140.00
1063500	DEWALT, ERIC A.	2/21/2018	\$ 280.00
1063501	DIAZ, ANDREA	2/21/2018	\$ 140.00
1063502	DICKSON JR, FRANK L	2/21/2018	\$ 140.00
1063503	DULLNIG, DARRELL SCOTT	2/21/2018	\$ 140.00
1063504	DWIGANS, JAMES L	2/21/2018	\$ 600.00
1063505	EAKLE, JOANNE	2/21/2018	\$ 1,280.00
1063506	ECONOMIDY, JOHN M.	2/21/2018	\$ 1,733.30
1063507	ERNST, KYLE JORDAN	2/21/2018	\$ 400.00
1063508	ESTORGA, JESSICA A	2/21/2018	\$ 200.00
1063509	FINCH, MATTHEW L	2/21/2018	\$ 140.00
1063510	FISCHER, JONATHAN DANE	2/21/2018	\$ 140.00
1063511	FLORES, RUBEN G	2/21/2018	\$ 200.00
1063512	FLOREZ, KATRINA A	2/21/2018	\$ 140.00
1063513	FUENTES-VALDEZ, MARY E	2/21/2018	\$ 125.00
1063514	GARCIA, EDUARDO J.	2/21/2018	\$ 100.00
1063515	GARCIA, M TERESA	2/21/2018	\$ 85.00
1063516	GARCIA, ROLAND J	2/21/2018	\$ 1,622.50
1063517	GEORGE, DYLAN	2/21/2018	\$ 280.00
1063518	GILMORE, STEVEN	2/21/2018	\$ 280.00
1063519	GOAINS, MICHAEL D	2/21/2018	\$ 140.00
1063520	GRANADOS, MICHAEL DAVID	2/21/2018	\$ 868.75
1063521	GRAUL JR, ROBERT L	2/21/2018	\$ 273.52
1063522	GUERRA, MARTIN M	2/21/2018	\$ 140.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1063523	GUERRERO, MONICA ELAINE	2/21/2018	\$ 7,105.00
1063524	GULLER, SCOTT	2/21/2018	\$ 576.54
1063525	GUTIERREZ, DAVID G	2/21/2018	\$ 280.00
1063526	HAJEK III, ANTON PAUL	2/21/2018	\$ 50.00
1063527	HERBST, LESLIE R	2/21/2018	\$ 165.00
1063528	HERNANDEZ III, MIGUEL A.	2/21/2018	\$ 770.00
1063529	HERNANDEZ, FLAVIO	2/21/2018	\$ 140.00
1063530	HERNANDEZ, JOSEPH ANTHONY	2/21/2018	\$ 450.00
1063531	HICKS, ANDREW K	2/21/2018	\$ 140.00
1063532	HILL, G SCOTT	2/21/2018	\$ 140.00
1063533	HILLIARD, COURTNEY	2/21/2018	\$ 420.00
1063534	HITCHINGS, BARRY	2/21/2018	\$ 390.00
1063535	HUNT, MARTIN	2/21/2018	\$ 165.00
1063536	ISHIMOTO, JAMES	2/21/2018	\$ 140.00
1063537	JANUARY, STACY	2/21/2018	\$ 1,140.00
1063538	JIMENEZ, EDUARDO	2/21/2018	\$ 380.00
1063539	KAZEN, OSCAR JOSEPH	2/21/2018	\$ 280.00
1063540	KIMBROUGH, BRIAN C.	2/21/2018	\$ 75.00
1063541	KRAMER, SUZANNE	2/21/2018	\$ 705.00
1063542	LEAL, RAFAEL	2/21/2018	\$ 100.00
1063543	LEE, HEE KYU	2/21/2018	\$ 305.00
1063544	LLANAS, MAUREEN K	2/21/2018	\$ 150.00
1063545	LOXSOM, ANDREW J	2/21/2018	\$ 950.00
1063546	MAIS, CHARLES	2/21/2018	\$ 500.00
1063547	MAMORI PLLC, R AMIR	2/21/2018	\$ 280.00
1063548	MARSHALL, CLEOPHUS N W	2/21/2018	\$ 1,150.00
1063549	MARTINEZ, JEFFREY	2/21/2018	\$ 1,540.00
1063550	MARTINEZ, SCOTT P	2/21/2018	\$ 140.00
1063551	MAURER II, ROBERT M	2/21/2018	\$ 750.00
1063552	MEYRAT, JAMES	2/21/2018	\$ 630.00
1063553	MILES, JANICE	2/21/2018	\$ 400.00
1063554	MILLER, ANTHONY A.	2/21/2018	\$ 1,300.00
1063555	MOLINA, LINDA	2/21/2018	\$ 150.00
1063556	MONTGOMERY, PATRICK BARRY	2/21/2018	\$ 555.00
1063557	MULLINER, KRISTEN L	2/21/2018	\$ 500.00
1063558	NAJERA, MIGUEL	2/21/2018	\$ 140.00
1063559	PACHECO, DANIEL	2/21/2018	\$ 305.00
1063560	PALMER, DANIEL	2/21/2018	\$ 995.00
1063561	PEARSALL, ALANA	2/21/2018	\$ 1,173.42
1063562	PERALES, RAUL	2/21/2018	\$ 962.40
1063563	PEREZ, JONATHAN R	2/21/2018	\$ 140.00
1063564	PIETRAZEK, MARY	2/21/2018	\$ 140.00
1063565	PITTL, KELLY	2/21/2018	\$ 970.00
1063566	PLACIER, THOMAS L.	2/21/2018	\$ 215.00
1063567	POLLOCK, JULIE B.	2/21/2018	\$ 380.00
1063568	PORTER, JAMES K	2/21/2018	\$ 760.00
1063569	POWERS, BRIAN	2/21/2018	\$ 1,181.25
1063570	PREECE, ANDREW GEORGE	2/21/2018	\$ 515.00
1063571	RAIGN, MICHAEL S.	2/21/2018	\$ 140.00
1063572	RAMOS, MICHAEL ANTHONY	2/21/2018	\$ 1,365.00
1063573	RICHARDSON, TARA DELYCE	2/21/2018	\$ 800.00
1063574	RODRIGUEZ III, NEFTALI	2/21/2018	\$ 280.00
1063575	RODRIGUEZ JR, RAMON S	2/21/2018	\$ 750.00
1063576	RODRIGUEZ, ALBERTO L	2/21/2018	\$ 420.00
1063577	RODRIGUEZ-DURON, LIZA	2/21/2018	\$ 1,629.00
1063578	ROSS, RON D.	2/21/2018	\$ 500.00
1063579	RUBIOLA JR., CHARLES	2/21/2018	\$ 1,615.00
1063580	SALDIVAR, RICHARD C	2/21/2018	\$ 140.00
1063581	SANCHEZ JR, HERMAN DAVE	2/21/2018	\$ 100.00
1063582	SANCHEZ, JESSE M.	2/21/2018	\$ 165.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1063583	SAWYER, MICHAEL J.	2/21/2018	\$ 850.00
1063584	SEPULVEDA JR., JESSE A.	2/21/2018	\$ 1,100.00
1063585	SHAUGHNESSY, EDWARD F	2/21/2018	\$ 2,097.75
1063586	SHAW III, WILLIAM H	2/21/2018	\$ 140.00
1063587	SOUZA, LAWRENCE J	2/21/2018	\$ 150.00
1063588	SOWELL, SCOTT A	2/21/2018	\$ 220.00
1063589	STENBERG, JOE	2/21/2018	\$ 1,300.00
1063590	STRYKER, KEVIN BRADLEY	2/21/2018	\$ 140.00
1063591	TARVER, WALLACE P.	2/21/2018	\$ 190.00
1063592	URBINA, JUAN GUILLERMO	2/21/2018	\$ 420.00
1063593	URETSKY, GERALD ANTHONY	2/21/2018	\$ 490.00
1063594	VALDES, VICTOR M.	2/21/2018	\$ 380.00
1063595	VALE JR, RAYMOND J.	2/21/2018	\$ 150.00
1063596	VALENZUELA, CATHERINE M	2/21/2018	\$ 290.00
1063597	VALICEK, MICHAEL D.	2/21/2018	\$ 140.00
1063598	VALLEY, MATTHEW C	2/21/2018	\$ 240.00
1063599	VAN NESS, JESSE	2/21/2018	\$ 140.00
1063600	VIDAL, NORMA J	2/21/2018	\$ 140.00
1063601	WATKINS, JONATHAN G	2/21/2018	\$ 353.75
1063602	WEMMERT, JUDITH K	2/21/2018	\$ 745.50
1063603	WIEDERMANN, LIBBY LYNN	2/21/2018	\$ 200.00
1063604	WINGET-HERNANDEZ, LAURA	2/21/2018	\$ 900.00
1063605	WOOD, WAYNE TED	2/21/2018	\$ 850.00
1063606	YOUNG, WAYNE	2/21/2018	\$ 637.36
1063607	ZAMORA, MICHAEL R	2/21/2018	\$ 760.00
1063608	ZARKA, JENNIFER A	2/21/2018	\$ 240.00
1063609	ZIMMERMAN, RONALD D	2/21/2018	\$ 150.00
1063610	BAEZA, JENNIFER	2/21/2018	\$ 138.00
1063611	BOWSER, MELANIE	2/21/2018	\$ 419.10
1063612	CARROLL, ALEX	2/21/2018	\$ 42.27
1063613	CURTIS, BRIAN	2/21/2018	\$ 846.75
1063614	GARCIA, BRENDA J	2/21/2018	\$ 264.30
1063615	GEIGER, JEANNE	2/21/2018	\$ 58.32
1063616	HUNT, MARQUITA	2/21/2018	\$ 138.00
1063617	LANDERS, LUCILLE	2/21/2018	\$ 28.25
1063618	LUGO, CHRISTOPHER	2/21/2018	\$ 457.70
1063619	LUNA, ROBERT C	2/21/2018	\$ 392.00
1063620	MAZZA, JENNIFER	2/21/2018	\$ 35.42
1063621	RAMIREZ, RODOLFO	2/21/2018	\$ 67.41
1063622	ROUNDTREE, KAREN L	2/21/2018	\$ 1,427.54
1063623	SHAW, LINDSEY	2/21/2018	\$ 37.66
1063624	TATUM, KELVIN	2/21/2018	\$ 92.50
1063625	WHITE, LINDA L	2/21/2018	\$ 49.81
1063626	ABC PEST CONTROL OF SA INC	2/21/2018	\$ 180.00
1063627	ALAMO AREA COUNCIL OF GOV'T	2/21/2018	\$ 170.00
1063628	ALAMO TEE'S & ADVERTISING	2/21/2018	\$ 720.00
1063629	AMERICAN JAIL ASSOCIATION	2/21/2018	\$ 650.00
1063630	ARC POINT LABS OF SA & AUSTIN	2/21/2018	\$ 347.00
1063631	AT&T MOBILITY	2/21/2018	\$ 45,383.96
1063632	AT&T MOBILITY	2/21/2018	\$ 43,870.00
1063633	AUTOZONE STORES INC	2/21/2018	\$ 689.37
1063634	BENCHMARK BUSINESS SOLUTIONS	2/21/2018	\$ 333.54
1063635	BI INCORPORATED	2/21/2018	\$ 4,015.80
1063636	CANON FINANCIAL SERVICES	2/21/2018	\$ 1,984.14
1063637	CANON-FINANCIAL SERVICES	2/21/2018	\$ 223.92
1063638	CANON-FINANCIAL SERVICES	2/21/2018	\$ 14,003.85
1063639	COMMONWEALTH COMPUTER COMPANY	2/21/2018	\$ 292,423.00
1063640	CONFERENCE ON CRIMES	2/21/2018	\$ 460.00
1063641	DETENTION HEALTH CARE SERVICES	2/21/2018	\$ 5,600.00
1063642	DG LARGE FORMAT SERVICES	2/21/2018	\$ 49.07

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1063643	DODD ANIMAL HOSPITAL INC	2/21/2018	\$ 5,150.32
1063644	DOUGLAS EQUIPMENT	2/21/2018	\$ 26,253.64
1063645	EXECUTIVE INFORMATION SYSTEMS	2/21/2018	\$ 2,365.00
1063646	FACILITY SOLUTIONS GROUP	2/21/2018	\$ 8,992.50
1063647	FACILITY SOLUTIONS GROUP	2/21/2018	\$ 8,488.50
1063648	FAMILY EVALUATION ASSOCIATES	2/21/2018	\$ 400.00
1063649	FAMILY SERVICE ASSOC OF SA INC	2/21/2018	\$ 5,781.60
1063650	FEDEX	2/21/2018	\$ 113.30
1063651	FERRELLGAS	2/21/2018	\$ 560.32
1063652	FULL SERVICE AUTO PARTS	2/21/2018	\$ 9,080.04
1063653	GATEWAY	2/21/2018	\$ 134.80
1063654	GRAINGER INC	2/21/2018	\$ 162.56
1063655	IMMIX TECHNOLOGY, INC.	2/21/2018	\$ 37.60
1063656	JUSTICE BENEFITS INC	2/21/2018	\$ 823.74
1063657	KARNES COUNTY	2/21/2018	\$ 68,400.00
1063658	KONICA MINOLTA PREMIER	2/21/2018	\$ 348.44
1063659	LABATT FOOD SERVICE, LLC.	2/21/2018	\$ 3,028.28
1063660	LEXIS NEXIS MATTHEW BENDER	2/21/2018	\$ 137.34
1063661	MATTHEW BENDER	2/21/2018	\$ 167.00
1063662	MERSKY, DEBORAH	2/21/2018	\$ 705.28
1063663	MLP VENTURES INC	2/21/2018	\$ 62,718.95
1063664	NARDIS INC	2/21/2018	\$ 453.93
1063665	OBSERVER NEWSPAPER GROUP	2/21/2018	\$ 570.00
1063666	PCMG, INC	2/21/2018	\$ 570.00
1063667	PITNEY BOWES INC	2/21/2018	\$ 2,301.87
1063668	PROTECTION ONE ALARM	2/21/2018	\$ 277.39
1063669	PUBLIC AGENCY TRAINING COUNCIL	2/21/2018	\$ 650.00
1063670	RANGER SHREDDING	2/21/2018	\$ 1,390.00
1063671	RODZINA INDUSTRIES INC	2/21/2018	\$ 41.50
1063672	SA EXPRESS NEWS	2/21/2018	\$ 1,329.40
1063673	SAECO ELECTRIC & UTILITY, LTD	2/21/2018	\$ 43,629.60
1063674	SKELTON FIRE ALARM	2/21/2018	\$ 1,800.00
1063675	STERICYCLE INC	2/21/2018	\$ 86.25
1063676	SUPERIOR SILICA SANDS, LLC	2/21/2018	\$ 428.25
1063677	TAYLOR, JAMES ALLEN	2/21/2018	\$ 703.98
1063678	TEXAS ALCOHOL AND DRUG TESTING	2/21/2018	\$ 450.00
1063679	TEXAS ASSOCIATION OF COUNTIES	2/21/2018	\$ 690.00
1063680	TEXAS JUSTICE COURT	2/21/2018	\$ 75.00
1063681	THOMSON-WEST	2/21/2018	\$ 105,770.22
1063682	THYSSENKRUPP ELEVATOR	2/21/2018	\$ 3,140.00
1063683	TIME WARNER CABLE SAN ANTONIO	2/21/2018	\$ 54.33
1063684	TIME WARNER CABLE	2/21/2018	\$ 728.60
1063685	TORMAX TECHNOLOGIES INC	2/21/2018	\$ 145.00
1063686	TOSHIBA BUSINESS SOLUTIONS USA	2/21/2018	\$ 66.57
1063687	TOSHIBA OCS	2/21/2018	\$ 29,354.97
1063688	TRANS UNION RISK	2/21/2018	\$ 497.61
1063689	TREATMENT ASSN OF VICTORIA	2/21/2018	\$ 180.00
1063690	TTL, INC.	2/21/2018	\$ 2,555.00
1063691	TW TELECOM HOLDING, INC	2/21/2018	\$ 31,714.76
1063692	TX DEPT OF FAMILY & PROTECTIVE	2/21/2018	\$ 3,133.00
1063693	TX DISTRICT & COUNTY ATTORNEYS	2/21/2018	\$ 4,200.00
1063694	UNIFIRST HOLDINGS, INC.	2/21/2018	\$ 14.08
1063695	US POSTMASTER	2/21/2018	\$ 45,000.00
1063696	US POSTMASTER	2/21/2018	\$ 588.00
1063697	UTHSCSA	2/21/2018	\$ 3,745.00
1063698	WEISSLER O.D., THOMAS E	2/21/2018	\$ 183.00
1063699	WITTEN PEST CONTROL	2/21/2018	\$ 478.00
1063700	WORLD WIDE IMAGING SUPPLIES	2/21/2018	\$ 315.00
1063701	YOUTH FOR TOMORROW	2/21/2018	\$ 220.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$986,605.31

EFT PAYMENTS FOR: 02/21/2018

22118001 ACEVEDO III, ALBERTO	2/21/2018	\$	500.00
22118002 ALDAPE, JAIME	2/21/2018	\$	140.00
22118003 ALEMAN, RAYMUNDO	2/21/2018	\$	265.00
22118004 ASHBAUGH, DIRK	2/21/2018	\$	740.00
22118005 BAIN JR, CECIL W	2/21/2018	\$	355.00
22118006 BARNETT, BYRON E.	2/21/2018	\$	300.00
22118007 BLAKE, ANGELA LUTHI	2/21/2018	\$	480.00
22118008 BOGGS, LYNETTE M	2/21/2018	\$	500.00
22118009 BOHAC, JOSEPH K	2/21/2018	\$	200.00
22118010 BURGESS, TREVOR	2/21/2018	\$	100.00
22118011 BUSTAMANTE, JOHN M	2/21/2018	\$	50.00
22118012 CHAIRES, ALBERTO	2/21/2018	\$	320.00
22118013 CONNOLLY, THERESA M.	2/21/2018	\$	1,475.00
22118014 CORONADO, TODD GIL	2/21/2018	\$	690.00
22118015 DAVIDSON, WILLIAM F	2/21/2018	\$	212.50
22118016 DAVIS, SHEY	2/21/2018	\$	740.00
22118017 DE HOYOS, JOANN S.	2/21/2018	\$	380.00
22118018 DELANO JR., WILLIAM G.	2/21/2018	\$	315.00
22118019 DELAROSA, BRYAN	2/21/2018	\$	165.00
22118020 DIAZ, DOROTHY FLAGG	2/21/2018	\$	210.00
22118021 EDELMAN, ANDREW H	2/21/2018	\$	300.00
22118022 ENGELKE, STEVEN KEITH	2/21/2018	\$	100.00
22118023 FROELICH, ANDREW C	2/21/2018	\$	1,085.00
22118024 GAONA, ROBERT	2/21/2018	\$	665.00
22118025 GARCIA JR, RICHARD L	2/21/2018	\$	150.00
22118026 GARCIA, CANDICE PAIZ	2/21/2018	\$	850.00
22118027 GARCIA, DAVID A	2/21/2018	\$	1,200.00
22118028 GARCIA, JULIA	2/21/2018	\$	140.00
22118029 GARZA, ABELARDO	2/21/2018	\$	140.00
22118030 GARZA, CECILIA	2/21/2018	\$	325.00
22118031 GARZA, JESUS DAVID	2/21/2018	\$	1,100.00
22118032 GAY, ARLENE M	2/21/2018	\$	400.00
22118033 GONZALEZ, JESSICA A	2/21/2018	\$	700.00
22118034 GONZALEZ, ROSA MARIA	2/21/2018	\$	275.00
22118035 HAN, LING	2/21/2018	\$	1,000.00
22118036 HANSON, KRISTIN	2/21/2018	\$	1,125.00
22118037 HARDY, BRENT R	2/21/2018	\$	1,300.00
22118038 HARKIEWICZ, STEVEN N	2/21/2018	\$	1,102.36
22118039 HEARD, LAURA D	2/21/2018	\$	200.00
22118040 HELLRUNG, MARGARET CECILIA	2/21/2018	\$	466.00
22118041 HENRICKSEN, SEAN	2/21/2018	\$	165.00
22118042 HEWITT, LORETTA	2/21/2018	\$	450.00
22118043 HICKS, BOB M	2/21/2018	\$	140.00
22118044 HICKS, JUNIUS F	2/21/2018	\$	800.00
22118045 HILL, DALE L.	2/21/2018	\$	350.00
22118046 HILLE, THOMAS F	2/21/2018	\$	545.00
22118047 HORTICK, CHRISTINE	2/21/2018	\$	220.00
22118048 HUNT, JAMES KENDALL	2/21/2018	\$	140.00
22118049 JUSTICE, SALLY	2/21/2018	\$	340.00
22118050 KAPMEYER, DOUGLAS J	2/21/2018	\$	564.13
22118051 KEANE-DAWES, SEAN	2/21/2018	\$	500.00
22118052 KOBBS, ADAM LAKE	2/21/2018	\$	600.00
22118053 KREIDER III, EVERETTE F	2/21/2018	\$	140.00
22118054 LAMERSON, JOHN M	2/21/2018	\$	200.00

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22118055	LESNIAK, MELISSA	2/21/2018	\$ 190.00
22118056	LINDSEY, JACKSON LOUIS	2/21/2018	\$ 400.00
22118057	LOPEZ, RAY	2/21/2018	\$ 75.00
22118058	MANTZ, LUCINDA CANAVAN	2/21/2018	\$ 771.59
22118059	MAURER, VIRGINIA E	2/21/2018	\$ 325.00
22118060	MIDDLETON, SUNNY	2/21/2018	\$ 1,405.00
22118061	MOLINA, RICHARD TIM	2/21/2018	\$ 140.00
22118062	MONTOYA JR., ISIDRO	2/21/2018	\$ 150.00
22118063	MORALES-PADIA, TRISHA MARIE	2/21/2018	\$ 1,300.00
22118064	NOBLE, SUE	2/21/2018	\$ 565.00
22118065	OLIVARES O'BRIEN, MIRIAM A	2/21/2018	\$ 280.00
22118066	PARKER, DEBRA L	2/21/2018	\$ 1,541.98
22118067	PATTERSON, JULIE BRAY	2/21/2018	\$ 280.00
22118068	PAYNE, GLENN	2/21/2018	\$ 300.00
22118069	PENA, JENNIFER	2/21/2018	\$ 675.00
22118070	PEREZ, ADRIAN A	2/21/2018	\$ 380.00
22118071	PERKINS, AMY EUBANKS	2/21/2018	\$ 200.00
22118072	RAMOS, FERNANDO	2/21/2018	\$ 6,471.25
22118073	RICHARDSON, JOEL G	2/21/2018	\$ 650.00
22118074	ROBERTSON, JOHN H	2/21/2018	\$ 50.00
22118075	RODRIGUEZ JR, MANUEL C.	2/21/2018	\$ 300.00
22118076	SACHANOWICZ, LESLIE	2/21/2018	\$ 560.00
22118077	SALAZAR, MARIA	2/21/2018	\$ 754.12
22118078	SETTLE, ELIZABETH A.	2/21/2018	\$ 140.00
22118079	SHEFFIELD, SHAWN D	2/21/2018	\$ 990.00
22118080	SLIMANE, NATHAN W	2/21/2018	\$ 420.00
22118081	SOYARS, JODI S	2/21/2018	\$ 1,116.50
22118082	STEPHENSON, BEN A	2/21/2018	\$ 240.00
22118083	TAVERA, ALFREDO MACIAS	2/21/2018	\$ 140.00
22118084	TILLER, MISTY	2/21/2018	\$ 340.00
22118085	TREVINO, MARIO A	2/21/2018	\$ 150.00
22118086	WEBB, JENNIFER	2/21/2018	\$ 565.00
22118087	WILKE, STEPHANIE H	2/21/2018	\$ 400.00
22118088	WILLIS, DAVID L.	2/21/2018	\$ 150.00
22118089	WILSON, GREGORY L	2/21/2018	\$ 150.00
22118090	WOOD III, BERTRAM O.	2/21/2018	\$ 365.00
22118091	WOODARD, DAVID ANDRE	2/21/2018	\$ 280.00
22118092	ZAMORA, LAUREN D	2/21/2018	\$ 592.21
22118093	CORRECTIONS SOFTWARE SOLUTIONS	2/21/2018	\$ 21,108.00
22118094	FIRST SOUTHWEST ASSET	2/21/2018	\$ 13,000.00
22118095	GT DISTRIBUTORS, INC.	2/21/2018	\$ 44,405.80
22118096	JUMES, MICHAEL THOMAS	2/21/2018	\$ 4,800.00
22118097	OFFICE DEPOT INC	2/21/2018	\$ 602.19
22118098	SALDANA & ASSOCIATES INC	2/21/2018	\$ 178,950.20
22118099	STONE JR PHD, DOUGLAS THOMAS	2/21/2018	\$ 2,590.00
			\$ 315,173.83

WIRE PAYMENTS FOR: 02/21/2018

WIRE	AETNA	\$ 585,924.93
WIRE	TRI STAR	\$ 22,402.48
WIRE	CHASE BANK - PUCHASING CARD	\$ 22,211.40
WIRE	CHASE BANK - TRAVEL CARD	\$ 13,863.72
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,585,684.16
		\$ 2,230,086.69

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MANUAL PAYMENTS FOR: 02/21/2018			
1063459	CRESTWAY CENTRE LP	2/16/2018 \$	32,987.53
1063460	GARCIA MD, CESAR ADALBERTO	2/16/2018 \$	2,500.00
1063461	MPL LIMITED PARTNERSHIP	2/16/2018 \$	31,000.00
1063462	NEESE, DELBERT	2/16/2018 \$	1,111.54
1063463	RECASSA TRUST	2/16/2018 \$	12,209.09
1063464	THE BOERNE STAR & RECORDER	2/16/2018 \$	200.00
1063465	HOME TEAM HEALTH AND WELLNESS	2/16/2018 \$	3,605.00
1063466	BUSHICK DEVELOPMENT LLC	2/16/2018 \$	21,212.36
			<u>\$ 104,825.52</u>
		GRAND TOTAL	<u><u>\$3,636,691.35</u></u>

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CHECK PAYMENTS FOR: 02/23/2018			
1063702	APPELT, JOSEPH P.	2/23/2018	\$ 750.00
1063703	AYON-GORDON, MARISA E	2/23/2018	\$ 140.00
1063704	BARRERA, BRITTANY K	2/23/2018	\$ 140.00
1063705	BAVAFA, SAM HAMID	2/23/2018	\$ 330.00
1063706	BEAL, PHYLLIS J	2/23/2018	\$ 300.00
1063707	BENAVIDES, ALMA	2/23/2018	\$ 500.00
1063708	BOYER, RYAN	2/23/2018	\$ 100.00
1063709	BURKE, DEBORAH S.	2/23/2018	\$ 480.00
1063710	CALDAROLA, GAYLE	2/23/2018	\$ 140.00
1063711	CERVANTES III, RAMON	2/23/2018	\$ 280.00
1063712	COFFEE, BRENT MICHAEL	2/23/2018	\$ 140.00
1063713	COHEN, LAWRENCE MICHAEL	2/23/2018	\$ 2,230.00
1063714	COLLINS, MICHAEL J.	2/23/2018	\$ 540.00
1063715	CORBY, KAREN L	2/23/2018	\$ 165.00
1063716	COX, CORNELIUS N.	2/23/2018	\$ 190.00
1063717	CUELLAR, DAVID A	2/23/2018	\$ 450.00
1063718	DARLING, MARK	2/23/2018	\$ 340.00
1063719	DAVIS, JOHN FRANCIS	2/23/2018	\$ 140.00
1063720	DEL PRADO, CHRISTINE MARTINO	2/23/2018	\$ 500.00
1063721	DEWALT, ERIC A.	2/23/2018	\$ 75.00
1063722	DULLNIG, DARRELL SCOTT	2/23/2018	\$ 140.00
1063723	DWIGANS, JAMES L	2/23/2018	\$ 440.00
1063724	EAKLE, JOANNE	2/23/2018	\$ 140.00
1063725	ERNST, KYLE JORDAN	2/23/2018	\$ 900.00
1063726	FINCH, MATTHEW L	2/23/2018	\$ 190.00
1063727	FLORES, RUBEN G	2/23/2018	\$ 840.00
1063728	GARCIA, EDUARDO J.	2/23/2018	\$ 50.00
1063729	GARCIA, ROLAND J	2/23/2018	\$ 250.00
1063730	GARZA, PAULINE M	2/23/2018	\$ 140.00
1063731	GEBBIA, ROBERT F	2/23/2018	\$ 140.00
1063732	GILMORE, STEVEN	2/23/2018	\$ 100.00
1063733	GRANADOS, MICHAEL DAVID	2/23/2018	\$ 650.00
1063734	HABY, MARK P	2/23/2018	\$ 140.00
1063735	HERBST, LESLIE R	2/23/2018	\$ 430.00
1063736	HERNANDEZ III, MIGUEL A.	2/23/2018	\$ 630.00
1063737	HERNANDEZ, ERIC J	2/23/2018	\$ 1,140.00
1063738	HERNANDEZ, FLAVIO	2/23/2018	\$ 50.00
1063739	HERNANDEZ, JOSEPH ANTHONY	2/23/2018	\$ 150.00
1063740	HILL, G SCOTT	2/23/2018	\$ 600.00
1063741	HOELSCHER, JOSEPH	2/23/2018	\$ 400.00
1063742	JIMENEZ, EDUARDO	2/23/2018	\$ 280.00
1063743	JOHNSON IV, ROBERT W	2/23/2018	\$ 140.00
1063744	KALE, ANEETA	2/23/2018	\$ 200.00
1063745	KAZEN, OSCAR JOSEPH	2/23/2018	\$ 280.00
1063746	KOGUT, VALENTINA	2/23/2018	\$ 790.00
1063747	KRAMER, SUZANNE	2/23/2018	\$ 280.00
1063748	LAMBERT, PHILIP	2/23/2018	\$ 140.00
1063749	LAMBIASE, AMY T	2/23/2018	\$ 140.00
1063750	LEE, HEE KYU	2/23/2018	\$ 140.00
1063751	LEGARRETA, VERONICA I	2/23/2018	\$ 200.00
1063752	LEONARD, GEORGANNE	2/23/2018	\$ 2,965.56
1063753	LONGAKER, KENTON DEEM	2/23/2018	\$ 140.00
1063754	LOPEZ, BRANDEN	2/23/2018	\$ 140.00
1063755	LOPEZ, JESUS R.	2/23/2018	\$ 100.00
1063756	MAIS, CHARLES	2/23/2018	\$ 140.00
1063757	MAMORI PLLC, R AMIR	2/23/2018	\$ 1,645.00

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1063758	MARSHALL, CLEOPHUS N W	2/23/2018	\$ 400.00
1063759	MARTINEZ, JEFFREY	2/23/2018	\$ 2,300.00
1063760	MARTINEZ, SCOTT P	2/23/2018	\$ 190.00
1063761	MAURER II, ROBERT M	2/23/2018	\$ 750.00
1063762	MCCRUM, SCOTT	2/23/2018	\$ 600.00
1063763	MILLER, ANTHONY A.	2/23/2018	\$ 1,300.00
1063764	MOLINA, LINDA	2/23/2018	\$ 800.00
1063765	MONTGOMERY, PATRICK BARRY	2/23/2018	\$ 140.00
1063766	MORALES, MARISSA BARRERA	2/23/2018	\$ 50.00
1063767	MORITZ, JAY	2/23/2018	\$ 300.00
1063768	NAJERA, MIGUEL	2/23/2018	\$ 993.75
1063769	NORRIS, FRED V.	2/23/2018	\$ 140.00
1063770	PEREZ, JONATHAN R	2/23/2018	\$ 100.00
1063771	PIETRAZEK, MARY	2/23/2018	\$ 280.00
1063772	PITTL, KELLY	2/23/2018	\$ 240.00
1063773	POLLOCK, JULIE B.	2/23/2018	\$ 380.00
1063774	PORTER, JAMES K	2/23/2018	\$ 280.00
1063775	POWERS, RICHARD J	2/23/2018	\$ 165.00
1063776	RAMOS, MICHAEL ANTHONY	2/23/2018	\$ 1,500.00
1063777	REEVES, JAMES M	2/23/2018	\$ 1,406.25
1063778	RODRIGUEZ, ALBERTO L	2/23/2018	\$ 420.00
1063779	ROSS, RON D.	2/23/2018	\$ 1,012.50
1063780	RUBIOLA JR., CHARLES	2/23/2018	\$ 500.00
1063781	SHAFFER, GEORGE E	2/23/2018	\$ 175.00
1063782	SHAW III, WILLIAM H	2/23/2018	\$ 500.00
1063783	SIMPSON, KYLE C	2/23/2018	\$ 1,200.00
1063784	SMITH, PAUL J	2/23/2018	\$ 450.00
1063785	SOUZA, LAWRENCE J	2/23/2018	\$ 50.00
1063786	TOCCI, JAMES V	2/23/2018	\$ 140.00
1063787	VALDES, VICTOR M.	2/23/2018	\$ 140.00
1063788	VALENZUELA, CATHERINE M	2/23/2018	\$ 140.00
1063789	VALICEK, MICHAEL D.	2/23/2018	\$ 500.00
1063790	VALLEY, MATTHEW C	2/23/2018	\$ 280.00
1063791	VARGAS, JESUS	2/23/2018	\$ 140.00
1063792	VIDAL, NORMA J	2/23/2018	\$ 140.00
1063793	WEMMERT, JUDITH K	2/23/2018	\$ 350.00
1063794	WILSON, DONALD	2/23/2018	\$ 1,803.75
1063795	WOLF, WARREN ALAN	2/23/2018	\$ 300.00
1063796	YOUNG, WAYNE	2/23/2018	\$ 165.00
1063797	ZAMORA, MICHAEL R	2/23/2018	\$ 140.00
1063798	ZARKA, JENNIFER A	2/23/2018	\$ 640.00
1063799	BANKS, TRAVIS	2/23/2018	\$ 49.54
1063800	CANTU, ANTHONY	2/23/2018	\$ 99.08
1063801	CASTILLO, CHRISTINE	2/23/2018	\$ 49.54
1063802	CROWDER, BRANDON	2/23/2018	\$ 854.69
1063803	DECKER, GUADALUPE	2/23/2018	\$ 27.55
1063804	GARCES, LISA	2/23/2018	\$ 17.01
1063805	GARCIA, DIANNE	2/23/2018	\$ 100.00
1063806	GARZA, DANIEL F	2/23/2018	\$ 205.00
1063807	GARZA, ENRIKO	2/23/2018	\$ 493.20
1063808	GONZALES, STEPHANIE	2/23/2018	\$ 14.81
1063809	GUTIERREZ, CARLOS	2/23/2018	\$ 10.27
1063810	HOLGUIN, MARIO	2/23/2018	\$ 143.38
1063811	IBARRA, JACQUELINE	2/23/2018	\$ 148.62
1063812	INGOLDSBY, MICHELLE	2/23/2018	\$ 111.82
1063813	ISELL, KAREN	2/23/2018	\$ 14.06
1063814	JOPLING, TANYA	2/23/2018	\$ 89.88
1063815	NAGAO, SACHIKO	2/23/2018	\$ 1,935.90
1063816	NEUGEBAUER, ANTHONY	2/23/2018	\$ 40.00
1063817	OLIVAN, LUIS	2/23/2018	\$ 1,372.99

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1063818	PETRY, LYNN	2/23/2018	\$ 15.00
1063819	RODRIGUEZ, THEREZA	2/23/2018	\$ 978.36
1063820	SCHAFER, BARBARA	2/23/2018	\$ 209.96
1063821	TENA-MORA, MIGUEL	2/23/2018	\$ 118.69
1063822	TOBLEMAN, SHAWN	2/23/2018	\$ 253.57
1063823	TORRES, HERLINDA CRUZ	2/23/2018	\$ 89.35
1063824	ANA LITOFISKY	2/23/2018	\$ 861.00
1063825	APPLE, INC.	2/23/2018	\$ 684.00
1063826	ARANDA, JESUS	2/23/2018	\$ 1,600.00
1063827	AT&T MOBILITY	2/23/2018	\$ 3,469.27
1063828	AT&T MOBILITY NATIONAL ACCOUNT	2/23/2018	\$ 174.93
1063829	AUTOZONE STORES INC	2/23/2018	\$ 4,227.66
1063830	BAKER, MICHAEL JR INC	2/23/2018	\$ 5,770.00
1063831	BAN T LP	2/23/2018	\$ 344.00
1063832	BRIONES CONSULTING	2/23/2018	\$ 5,140.80
1063833	CANON FINANCIAL SERVICES	2/23/2018	\$ 125.91
1063834	CARMONA, CARLOS JOSE	2/23/2018	\$ 48.42
1063835	CDS/MUERY SERVICES	2/23/2018	\$ 42,724.00
1063836	CINTAS CORPORATION	2/23/2018	\$ 1,205.73
1063837	CIOX HEALTH, LLC	2/23/2018	\$ 63.37
1063838	CITY OF LEON VALLEY	2/23/2018	\$ 54,835.45
1063839	CLAIMFOX OX INC	2/23/2018	\$ 73.45
1063840	COLLINS, HEATHER MALOY	2/23/2018	\$ 2,023.00
1063841	COMMONWEALTH COMPUTER COMPANY	2/23/2018	\$ 1,861.99
1063842	COMPUTER SOLUTIONS	2/23/2018	\$ 144,398.34
1063843	CORRECTIONAL COUNSELING INC	2/23/2018	\$ 600.00
1063844	COUNTY PROGRESS	2/23/2018	\$ 129.00
1063845	CTWP	2/23/2018	\$ 246.24
1063846	DEER OAKS MENTAL HEALTH	2/23/2018	\$ 5,846.68
1063847	DETENTION HEALTH CARE SERVICES	2/23/2018	\$ 7,000.00
1063848	DETENTION HEALTH CARE SERVICES	2/23/2018	\$ 2,800.00
1063849	DIGITAL DOLPHIN SUPPLIES	2/23/2018	\$ 159.98
1063850	DISCOUNT LASER INC	2/23/2018	\$ 289.85
1063851	DOMINO'S PIZZA INC	2/23/2018	\$ 68.44
1063852	EVIDENT CRIME SCENE PRODUCTS	2/23/2018	\$ 1,131.24
1063853	FEDEX	2/23/2018	\$ 28.19
1063854	FISCHER INTERNATIONAL SYS	2/23/2018	\$ 6,050.00
1063855	FRAGOSO, CARMEN G	2/23/2018	\$ 416.50
1063856	GARZA/GONZALEZ & ASSOCIATES	2/23/2018	\$ 96,030.00
1063857	GGC ENGINEERS INC	2/23/2018	\$ 48,088.05
1063858	GILLETTE AIR COND CO INC.	2/23/2018	\$ 2,868.00
1063859	GIVLER ENGINEERING INC	2/23/2018	\$ 23,383.40
1063860	GRAINGER INC	2/23/2018	\$ 1,357.50
1063861	GTS TECHNOLOGY SOLUTIONS, INC	2/23/2018	\$ 1,250.00
1063862	HALFF ASSOCIATES INC	2/23/2018	\$ 59,335.84
1063863	HIDDEN VILLAGE APARTMENTS	2/23/2018	\$ 504.00
1063864	HOUSING AUTHORITY OF BEXAR	2/23/2018	\$ 187.50
1063865	IBM CORP	2/23/2018	\$ 34,182.28
1063866	JASMINE ENGINEERING INC	2/23/2018	\$ 44,034.88
1063867	KEYSTONE INVESTIGATIONS	2/23/2018	\$ 1,353.50
1063868	LIQUID CAPITAL EXCHANGE INC	2/23/2018	\$ 1,354.26
1063869	LODDE BUSINESS SYSTEMS	2/23/2018	\$ 551.30
1063870	LYNCH, RICHARD	2/23/2018	\$ 5,000.00
1063871	WATER MEADOW INC	2/23/2018	\$ 1,065.00
1063872	MANNING, STEVEN	2/23/2018	\$ 62.60
1063873	MONARCH TROPHY	2/23/2018	\$ 2,587.00
1063874	NATIONAL MINORITY AIDS COUNCIL	2/23/2018	\$ 2,000.00
1063875	PENA, ROXANNE F	2/23/2018	\$ 80.50
1063876	REBECCA LUCIO	2/23/2018	\$ 640.00
1063877	REDIFUEL	2/23/2018	\$ 286.66

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1063878	RH SHACKELFORD	2/23/2018	\$ 18,313.15
1063879	RODRIGUEZ, DONALD	2/23/2018	\$ 14.12
1063880	RODZINA INDUSTRIES INC	2/23/2018	\$ 40.50
1063881	ROSAS, FRANK A	2/23/2018	\$ 47.88
1063882	ROSEMONT AT PALO ALTO	2/23/2018	\$ 711.00
1063883	SA EXPRESS NEWS	2/23/2018	\$ 2,824.52
1063884	SAN ANTONIO WATER SYSTEMS	2/23/2018	\$ 41,350.50
1063885	SAN ANTONIO WATER SYSTEMS	2/23/2018	\$ 17,881.45
1063886	SASALA, MARY BETH	2/23/2018	\$ 2,544.50
1063887	SCHROEDER PHD, BETTY LOU	2/23/2018	\$ 500.00
1063888	SHI GOVERNMENT SOLUTIONS INC	2/23/2018	\$ 15,483.00
1063889	SIRCHIE FINGER PRINT LABS	2/23/2018	\$ 67.36
1063890	SKILLPATH	2/23/2018	\$ 2,500.00
1063891	SOL STUDIO ARCHITECTS	2/23/2018	\$ 500.00
1063892	SOUTH TX FORENSIC PSYCHOLOGY	2/23/2018	\$ 800.00
1063893	SPEAKWRITE LLC	2/23/2018	\$ 11,935.88
1063894	TALON INVESTIGATIONS	2/23/2018	\$ 1,652.50
1063895	TEXAS DEPT OF PUBLIC SAFETY	2/23/2018	\$ 2.00
1063896	TEXAS STATE DIRECTORY	2/23/2018	\$ 117.35
1063897	THE DEBERRY GROUP	2/23/2018	\$ 278.50
1063898	THOMPSON, TONYA R	2/23/2018	\$ 145.00
1063899	TIME WARNER CABLE	2/23/2018	\$ 1,162.76
1063900	TOSHIBA BUSINESS SOLUTIONS USA	2/23/2018	\$ 82.20
1063901	TROPICAL CONTRACTING LLC	2/23/2018	\$ 72,219.00
1063902	TYCO INTEGRATED SECURITY	2/23/2018	\$ 670.25
1063903	UNIFIRST HOLDINGS, INC.	2/23/2018	\$ 80.08
1063904	US BANK VOYAGER FLEET SYSTEMS	2/23/2018	\$ 115,097.42
1063905	VALLEY VETERANS SERVICE CTR	2/23/2018	\$ 500.00
1063906	WINSTON SQUARE APARTMENTS	2/23/2018	\$ 370.00
1063907	WORLDWIDE LANGUAGES & COMM LLC	2/23/2018	\$ 49.50
1063908	YANTIS PARTNERS LTD	2/23/2018	\$ 94,595.17
			\$1,075,249.38

EFT PAYMENTS FOR: 02/23/2018

22318001	ACEVEDO, ROCHELLE	2/23/2018	\$ 140.00
22318002	BAIN JR, CECIL W	2/23/2018	\$ 640.00
22318003	BLAKE, ANGELA LUTHI	2/23/2018	\$ 1,802.25
22318004	BOGGS, LYNETTE M	2/23/2018	\$ 400.00
22318005	CANTRELL, ANTHONY B	2/23/2018	\$ 375.00
22318006	CHAIRES, ALBERTO	2/23/2018	\$ 500.00
22318007	CORONADO, TODD GIL	2/23/2018	\$ 500.00
22318008	CORTEZ, GENARO	2/23/2018	\$ 980.00
22318009	DAVIDSON, WILLIAM F	2/23/2018	\$ 400.00
22318010	DELANO JR., WILLIAM G.	2/23/2018	\$ 200.00
22318011	DELAROSA, BRYAN	2/23/2018	\$ 585.00
22318012	DITTMAN, ROBERT	2/23/2018	\$ 100.00
22318013	EDELMAN, ANDREW H	2/23/2018	\$ 165.00
22318014	EFRON, LORAIN	2/23/2018	\$ 215.00
22318015	ENGELKE, STEVEN KEITH	2/23/2018	\$ 590.00
22318016	FLORES, GERARDO C	2/23/2018	\$ 200.00
22318017	FROELICH, ANDREW C	2/23/2018	\$ 900.00
22318018	GARCIA JR, RICHARD L	2/23/2018	\$ 500.00
22318019	GARZA, ABELARDO	2/23/2018	\$ 140.00
22318020	GARZA, ANITA PEREZ	2/23/2018	\$ 400.00
22318021	GAY, ARLENE M	2/23/2018	\$ 630.00
22318022	GOMEZ, VICTOR R.	2/23/2018	\$ 300.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
22318023	HAN, LING	2/23/2018	\$ 200.00
22318024	HARDY, BRENT R	2/23/2018	\$ 3,360.00
22318025	HENRICKSEN, SEAN	2/23/2018	\$ 140.00
22318026	HEWITT, LORETTA	2/23/2018	\$ 1,040.00
22318027	HICKS, BOB M	2/23/2018	\$ 140.00
22318028	HUGHES, ANTHONY M	2/23/2018	\$ 165.00
22318029	HUNT, JAMES KENDALL	2/23/2018	\$ 280.00
22318030	KAPPMAYER, DOUGLAS J	2/23/2018	\$ 400.00
22318031	KESSLER JR, WILLIAM F.	2/23/2018	\$ 50.00
22318032	LESNIAK, MELISSA	2/23/2018	\$ 280.00
22318033	MARQUEZ, STEVEN G	2/23/2018	\$ 330.00
22318034	MIDDLETON, SUNNY	2/23/2018	\$ 380.00
22318035	MOLINA, RICHARD TIM	2/23/2018	\$ 140.00
22318036	MORALES-PADIA, TRISHA MARIE	2/23/2018	\$ 800.00
22318037	NOBLE, SUE	2/23/2018	\$ 200.00
22318038	RABAGO, ANTHONY A	2/23/2018	\$ 350.00
22318039	RAMOS, FERNANDO	2/23/2018	\$ 600.00
22318040	SACHANOWICZ, LESLIE	2/23/2018	\$ 340.00
22318041	SAREEN, ISHAN	2/23/2018	\$ 140.00
22318042	SLIMANE, NATHAN W	2/23/2018	\$ 860.63
22318043	STEPHENSON, BEN A	2/23/2018	\$ 280.00
22318044	TAVERA, ALFREDO MACIAS	2/23/2018	\$ 75.00
22318045	TREVINO, MARIO A	2/23/2018	\$ 600.00
22318046	VALDEZ JR., JERRY	2/23/2018	\$ 390.00
22318047	WARD, KIMBEL	2/23/2018	\$ 400.00
22318048	WHITE, MARSHALL D	2/23/2018	\$ 400.00
22318049	WHITE, MICHAEL W.	2/23/2018	\$ 280.00
22318050	WILSON, GREGORY L	2/23/2018	\$ 190.00
22318051	WOOD III, BERTRAM O.	2/23/2018	\$ 140.00
22318052	WOODARD, DAVID ANDRE	2/23/2018	\$ 50.00
22318053	YOUNG, JOHN P.	2/23/2018	\$ 600.00
22318054	AECOM TECHNICAL SERVICES INC.	2/23/2018	\$ 136,385.63
22318055	ALLEGIANCE ENVIRONMENTAL SVCS.	2/23/2018	\$ 124,283.95
22318056	CLAMPITT PAPER COMPANY	2/23/2018	\$ 146.35
22318057	CLAMPITT PAPER COMPANY	2/23/2018	\$ 86.40
22318058	COLLABORATIVE RESEARCH LLC	2/23/2018	\$ 12,000.00
22318059	CPS ENERGY	2/23/2018	\$ 4,722.94
22318060	DENIM GROUP LTD	2/23/2018	\$ 20,000.00
22318061	GARCIA, GENEVA	2/23/2018	\$ 432.00
22318062	GRANDE TRUCK CENTER INC	2/23/2018	\$ 4,827.45
22318063	GRATR LANDSCAPES LTD	2/23/2018	\$ 15,580.00
22318064	GUIDO BROTHERS CONSTRUCTION CO	2/23/2018	\$ 838,940.06
22318065	HIGH SIERRA ELECTRONICS, INC.	2/23/2018	\$ 39,679.50
22318066	IPC (USA) INC	2/23/2018	\$ 18,612.51
22318067	JUMES, MICHAEL THOMAS	2/23/2018	\$ 1,750.00
22318068	KD'S JANITORIAL SERVICE	2/23/2018	\$ 1,514.77
22318069	LNV, INC.	2/23/2018	\$ 1,449.67
22318070	OFFICE DEPOT INC	2/23/2018	\$ 4,766.78
22318071	QUEST DIAGNOSTICS INCORPORATED	2/23/2018	\$ 360.00
22318072	RESERVE ACCOUNT	2/23/2018	\$ 16,769.10
22318073	SAN ANTONIO RIVER AUTHORITY	2/23/2018	\$ 827,784.81
22318074	VICKREY & ASSOCIATES INC	2/23/2018	\$ 8,547.51
22318075	VOICE & DATA NETWORKS INC	2/23/2018	\$ 1,075.00
22318076	WAGNER, BROOKE N	2/23/2018	\$ 9,219.72
			\$ 2,113,197.03

GRAND TOTAL \$3,188,446.41

BEXAR COUNTY
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DISBURSEMENTS FOR: 02/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 02/28/2018			
1063909	ALLEN, MATTHEW THOMAS	2/28/2018	\$ 400.00
1063910	ANGERER, ANNE M.	2/28/2018	\$ 3,962.40
1063911	BASSLER, SARAH AISSA	2/28/2018	\$ 4,017.80
1063912	BENAVIDES, ALMA	2/28/2018	\$ 500.00
1063913	BOMBENGER, MARK J	2/28/2018	\$ 2,475.00
1063914	BOYER, RYAN	2/28/2018	\$ 300.00
1063915	BRANNAN, QUIENCY	2/28/2018	\$ 100.00
1063916	BUTLER III, MILTON C.	2/28/2018	\$ 500.00
1063917	BYINGTON, RICARDO A	2/28/2018	\$ 1,100.00
1063918	CADENA, IRENE VELA	2/28/2018	\$ 500.00
1063919	CARRILLO, NINFA GALLEGOS	2/28/2018	\$ 400.00
1063920	COFFEE, BRENT MICHAEL	2/28/2018	\$ 100.00
1063921	COLLINS, CAROL L	2/28/2018	\$ 11,013.51
1063922	CORBY, KAREN L	2/28/2018	\$ 1,230.00
1063923	CRONE, BRYAN KENNEDY	2/28/2018	\$ 140.00
1063924	CUELLAR, DAVID A	2/28/2018	\$ 400.00
1063925	DALRYMPLE, SCOTT	2/28/2018	\$ 50.00
1063926	DAVIS, JOHN F.	2/28/2018	\$ 3,699.84
1063927	DELAVAN, MARY KAY	2/28/2018	\$ 938.92
1063928	DEVEAU, PATRICIA BLASCHKE	2/28/2018	\$ 100.00
1063929	EAKLE, JOANNE	2/28/2018	\$ 1,170.00
1063930	EUTON, COURTENAY E	2/28/2018	\$ 6,083.88
1063931	FLORES, RUBEN G	2/28/2018	\$ 400.00
1063932	FUENTES-VALDEZ, MARY E	2/28/2018	\$ 615.00
1063933	GARCIA, LAWRENIE	2/28/2018	\$ 300.00
1063934	GEBBIA, ROBERT F	2/28/2018	\$ 360.00
1063935	GEORGE, DYLAN	2/28/2018	\$ 140.00
1063936	GOAINS, MICHAEL D	2/28/2018	\$ 300.00
1063937	GRAUL JR, ROBERT L	2/28/2018	\$ 50.00
1063938	GULLER, SCOTT	2/28/2018	\$ 1,200.00
1063939	GUTIERREZ JR, ALBERT M	2/28/2018	\$ 1,185.00
1063940	HAJEK III, ANTON PAUL	2/28/2018	\$ 100.00
1063941	HERBST, LESLIE R	2/28/2018	\$ 100.00
1063942	HERNANDEZ III, MIGUEL A.	2/28/2018	\$ 750.00
1063943	HERNANDEZ, ERIC J	2/28/2018	\$ 500.00
1063944	HERNANDEZ, JOSEPH ANTHONY	2/28/2018	\$ 200.00
1063945	HILL, G SCOTT	2/28/2018	\$ 250.00
1063946	HITCHINGS, BARRY	2/28/2018	\$ 780.00
1063947	JAMPALA, VIVEK	2/28/2018	\$ 200.00
1063948	JANUARY, STACY	2/28/2018	\$ 915.00
1063949	KALE, ANEETA	2/28/2018	\$ 200.00
1063950	KEILER, WILLIAM G	2/28/2018	\$ 2,140.32
1063951	KIMBROUGH, BRIAN C.	2/28/2018	\$ 450.00
1063952	KNOWLES, BRENDA LEE	2/28/2018	\$ 700.00
1063953	KRAMER, SUZANNE	2/28/2018	\$ 500.00
1063954	LAUGHLIN, JUDITH A.	2/28/2018	\$ 1,300.00
1063955	LEAL, RAFAEL	2/28/2018	\$ 400.00
1063956	LLANAS, MAUREEN K	2/28/2018	\$ 1,765.00
1063957	LOXSOM, ANDREW J	2/28/2018	\$ 725.00
1063958	MAIS, CHARLES	2/28/2018	\$ 400.00
1063959	MAMORI PLLC, R AMIR	2/28/2018	\$ 640.00
1063960	MARTINEZ, JEFFREY	2/28/2018	\$ 600.00
1063961	MARTINEZ, LOUIS D	2/28/2018	\$ 200.00
1063962	MARTINEZ, SCOTT P	2/28/2018	\$ 100.00
1063963	MAY, STEPHANIE	2/28/2018	\$ 140.00
1063964	MCCRAY, HUBERT TODD	2/28/2018	\$ 140.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 02/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1063965	MCCRUM, SCOTT	2/28/2018	\$ 1,650.00
1063966	MCKAY, MARK JOHN	2/28/2018	\$ 60.00
1063967	MCRAE, LELAND	2/28/2018	\$ 450.00
1063968	MEYRAT, JAMES	2/28/2018	\$ 500.00
1063969	MILES, JANICE	2/28/2018	\$ 1,400.00
1063970	MONTGOMERY, PATRICK BARRY	2/28/2018	\$ 140.00
1063971	MORALES, MARISSA BARRERA	2/28/2018	\$ 50.00
1063972	MORRIS, IRENE	2/28/2018	\$ 305.00
1063973	NAJERA, MIGUEL	2/28/2018	\$ 500.00
1063974	NANCE, JAMI K	2/28/2018	\$ 1,150.00
1063975	OLTERS DORF, JAMES	2/28/2018	\$ 140.00
1063976	PADILLA, JAVIER	2/28/2018	\$ 600.00
1063977	PEARSALL, ALANA	2/28/2018	\$ 3,967.89
1063978	PERALES, RAUL	2/28/2018	\$ 1,252.18
1063979	PINA, JOE A	2/28/2018	\$ 100.00
1063980	PITTL, KELLY	2/28/2018	\$ 140.00
1063981	PREECE, ANDREW GEORGE	2/28/2018	\$ 1,100.00
1063982	RAIGN, MICHAEL S.	2/28/2018	\$ 250.00
1063983	REYES, ROSARIO	2/28/2018	\$ 250.00
1063984	RHADBONE, JAMAL	2/28/2018	\$ 1,621.96
1063985	RICHARDSON, LIONEL	2/28/2018	\$ 550.00
1063986	RICHARDSON, TARA DELYCE	2/28/2018	\$ 250.00
1063987	RODRIGUEZ JR, RAMON S	2/28/2018	\$ 675.00
1063988	RODRIGUEZ-DURON, LIZA	2/28/2018	\$ 1,175.00
1063989	ROSS, JONATHAN KEITH	2/28/2018	\$ 200.00
1063990	ROSS, RON D.	2/28/2018	\$ 125.00
1063991	ROSSI, ARTHUR J	2/28/2018	\$ 1,000.00
1063992	RUBIOLA JR., CHARLES	2/28/2018	\$ 1,450.00
1063993	SALDIVAR, RICHARD C	2/28/2018	\$ 50.00
1063994	SEPULVEDA JR., JESSE A.	2/28/2018	\$ 400.00
1063995	SHAUGHNESSY, EDWARD F	2/28/2018	\$ 900.00
1063996	SHAW III, WILLIAM H	2/28/2018	\$ 500.00
1063997	SMITH, PAUL J	2/28/2018	\$ 300.00
1063998	SOWELL, SCOTT A	2/28/2018	\$ 1,535.00
1063999	STOUT, KATY PADILLA	2/28/2018	\$ 1,035.00
1064000	SULLIVAN, JEANETTE BURNEY	2/28/2018	\$ 2,112.48
1064001	TOCCI, JAMES V	2/28/2018	\$ 140.00
1064002	TREVINO, ELVA PEREZ	2/28/2018	\$ 140.00
1064003	URETSKY, GERALD ANTHONY	2/28/2018	\$ 1,990.00
1064004	VALDES, EDUARDO O	2/28/2018	\$ 300.00
1064005	VAN NESS, JESSE	2/28/2018	\$ 1,508.49
1064006	VARA, MELISSA	2/28/2018	\$ 1,762.24
1064007	VOIGT, LISA	2/28/2018	\$ 500.00
1064008	WATTS, SUSAN L	2/28/2018	\$ 525.00
1064009	WINGET-HERNANDEZ, LAURA	2/28/2018	\$ 600.00
1064010	WOOD, WAYNE TED	2/28/2018	\$ 965.00
1064011	YOUNG, WAYNE	2/28/2018	\$ 1,274.68
1064012	ZAPATA, RAYMOND	2/28/2018	\$ 1,200.00
1064013	ZARKA, JENNIFER A	2/28/2018	\$ 400.00
1064014	ACOSTA, JORGE	2/28/2018	\$ 364.86
1064015	ADAMS, JOSEPH	2/28/2018	\$ 39.59
1064016	AGUILA, ARACELI	2/28/2018	\$ 117.70
1064017	AGUILAR, TONI	2/28/2018	\$ 85.00
1064018	ANDERSON, DANIEL	2/28/2018	\$ 89.88
1064019	ANDRADE, AARON	2/28/2018	\$ 221.93
1064020	ARDILA, LARRY	2/28/2018	\$ 74.90
1064021	BARRON, CELINDA	2/28/2018	\$ 403.40
1064022	BRAY JR, LARRY	2/28/2018	\$ 289.98
1064023	BURK, RITA	2/28/2018	\$ 179.25
1064024	CABIDO, ANDREW	2/28/2018	\$ 134.83

BEXAR COUNTY
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DISBURSEMENTS FOR: 02/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1064025	CABIDO, JACOB	2/28/2018	\$ 292.72
1064026	CERVANTES-SALINAS, LIZA	2/28/2018	\$ 406.61
1064027	CHAPMAN, BRENDA	2/28/2018	\$ 130.80
1064028	COLEMAN, NATHAN KYLE	2/28/2018	\$ 87.62
1064029	COLUNGA, CECILIO	2/28/2018	\$ 121.98
1064030	CORTES, DENISE	2/28/2018	\$ 261.09
1064031	CORTEZ, ARMANDO	2/28/2018	\$ 108.07
1064032	CROSS, LANDON	2/28/2018	\$ 32.10
1064033	CRUZ, ELISA C	2/28/2018	\$ 104.33
1064034	DAILEY, RACHEAL A	2/28/2018	\$ 277.88
1064035	DAVIS, ELIZABETH A	2/28/2018	\$ 116.62
1064036	DECKER, GUADALUPE	2/28/2018	\$ 63.76
1064037	ELLIGAN, MARY	2/28/2018	\$ 279.29
1064038	FLORES, ROBERT	2/28/2018	\$ 359.53
1064039	GARCES, JESSE J	2/28/2018	\$ 211.34
1064040	GARCIA, BALDEMAR	2/28/2018	\$ 67.41
1064041	GONZALES, AMY J	2/28/2018	\$ 85.49
1064042	GONZALES, GERALD C	2/28/2018	\$ 170.13
1064043	GONZALEZ, LUCERO	2/28/2018	\$ 154.62
1064044	GUEVARA, DENISE	2/28/2018	\$ 197.95
1064045	GUTIERREZ, STEPHANIE	2/28/2018	\$ 209.73
1064046	HARRISON, KRISTEN K	2/28/2018	\$ 165.86
1064047	HENDERSON, EVERETTE L	2/28/2018	\$ 127.85
1064048	HERNANDEZ, CYNTHIA	2/28/2018	\$ 499.17
1064049	HOLGUIN, MARIO	2/28/2018	\$ 147.66
1064050	HOLGUIN, OLGA	2/28/2018	\$ 295.83
1064051	HUPP, ROBERT	2/28/2018	\$ 1,096.68
1064052	INGOLDSBY, MICHELLE	2/28/2018	\$ 118.77
1064053	JACQUES, PATRICIA A.	2/28/2018	\$ 350.43
1064054	JOHNSON, KARL	2/28/2018	\$ 32.10
1064055	JOPLING, TANYA	2/28/2018	\$ 113.96
1064056	KIRKENDALL, W.C.	2/28/2018	\$ 40.33
1064057	KREMM, JENNIFER	2/28/2018	\$ 200.63
1064058	LAROSE, EMILY	2/28/2018	\$ 117.92
1064059	LAWSON, KEITH	2/28/2018	\$ 314.58
1064060	LOPEZ, LOUIS CHRISTOPHER	2/28/2018	\$ 35.70
1064061	MALOUKIS, STRATIS J	2/28/2018	\$ 225.77
1064062	MAUPIN, JESSICA	2/28/2018	\$ 58.85
1064063	MEDELLIN, CHRISTINA	2/28/2018	\$ 83.46
1064064	MIRELES, JAMES	2/28/2018	\$ 32.40
1064065	MORALES, MARICELA	2/28/2018	\$ 110.75
1064066	MUNIZ, GERARDO	2/28/2018	\$ 144.99
1064067	NAVA, TIM	2/28/2018	\$ 241.30
1064068	OLIVER, RICHARD H.	2/28/2018	\$ 258.39
1064069	ORTIZ, ALBERTA L	2/28/2018	\$ 126.80
1064070	OVALLES, CAMILLE	2/28/2018	\$ 150.89
1064071	PADILLA, CINDY J	2/28/2018	\$ 238.61
1064072	PEREZ, SARAH A.	2/28/2018	\$ 70.07
1064073	PHILLIPS, JEFFREY	2/28/2018	\$ 76.00
1064074	POOL, SCOTT	2/28/2018	\$ 157.82
1064075	PRIETO, ANDRES	2/28/2018	\$ 232.72
1064076	RAMON, RICHARD H.	2/28/2018	\$ 273.39
1064077	RAMOS, ANDREW	2/28/2018	\$ 286.24
1064078	REDWINE, ISRAEL	2/28/2018	\$ 67.41
1064079	REED, SUSAN	2/28/2018	\$ 30.00
1064080	RIOS, SARA	2/28/2018	\$ 69.56
1064081	RUBIO, DAVID	2/28/2018	\$ 23.00
1064082	RUIZ, ROLANDO	2/28/2018	\$ 392.16
1064083	SALINAS, PATRICIA L	2/28/2018	\$ 113.96
1064084	SANCHEZ, JUAN	2/28/2018	\$ 222.58

BEXAR COUNTY
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DISBURSEMENTS FOR: 02/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1064085	SAUCEDA, YOLANDA	2/28/2018	\$ 102.19
1064086	SCHAFER, BARBARA	2/28/2018	\$ 211.96
1064087	SCHWARTZ, DORI	2/28/2018	\$ 144.99
1064088	SHANNON, TRACE	2/28/2018	\$ 226.93
1064089	SILVA, MARY HELEN	2/28/2018	\$ 21.40
1064090	SMITHERMAN, KRYSTAL	2/28/2018	\$ 25.68
1064091	STANTON, MARY A	2/28/2018	\$ 68.48
1064092	SZYSZKIEWICZ, ANNA	2/28/2018	\$ 120.38
1064093	THOMAS, EARL	2/28/2018	\$ 283.58
1064094	THOMAS, KIMBERLY	2/28/2018	\$ 36.92
1064095	TORREZ, JEREMY	2/28/2018	\$ 119.30
1064096	URIEGAS, MELISSA	2/28/2018	\$ 218.82
1064097	URISTA JR, RUBEN	2/28/2018	\$ 160.50
1064098	VALDEZ, MONICA	2/28/2018	\$ 272.87
1064099	VELA, EMMANUEL	2/28/2018	\$ 235.42
1064100	VOGT, ROSALIE	2/28/2018	\$ 130.54
1064101	VONSTULTZ, JEANNIE	2/28/2018	\$ 29.43
1064102	WIBLE, TAMARA	2/28/2018	\$ 380.87
1064103	WILSON, DANA	2/28/2018	\$ 104.86
1064104	WOZNACK, ELIZABETH	2/28/2018	\$ 305.50
1064105	YOUNG, MICHAEL	2/28/2018	\$ 290.07
1064106	ZAMORA, ALBERT	2/28/2018	\$ 207.05
1064107	ZUNIGA, LILIA I	2/28/2018	\$ 20.87
1064108	ACCOUNTING DEPARTMENT	2/28/2018	\$ 254.42
1064109	DEPARTMENT OF JUSTICE	2/28/2018	\$ 1,361.55
1064110	GERARD RICKHOFF, COUNTY CLERK	2/28/2018	\$ 783.00
1064111	TERRI ANN-CHAPEAU BAGLEY	2/28/2018	\$ 6.00
1064112	SAPD	2/28/2018	\$ 57.00
1064113	JESSE EURESTE	2/28/2018	\$ 241.02
1064114	A-PEST-OR-US PEST CONTROL INC	2/28/2018	\$ 125.00
1064115	A-Z STAMP CO	2/28/2018	\$ 30.90
1064116	ALAMO AREA COUNCIL OF GOV'T	2/28/2018	\$ 210.00
1064117	ALAMO IRON WORKS	2/28/2018	\$ 97.70
1064118	ARIENS COMPANY	2/28/2018	\$ 13,233.04
1064119	ARMSTRONG MOVING SOLUTIONS	2/28/2018	\$ 17,592.98
1064120	AT&T MOBILITY	2/28/2018	\$ 3,999.82
1064121	AT&T MOBILITY NATIONAL ACCOUNT	2/28/2018	\$ 584.98
1064122	BEXAR METRO 911 NETWORK DIST	2/28/2018	\$ 90,298.80
1064123	BUBBLE BATH CARWASH	2/28/2018	\$ 10,830.00
1064124	CARRIER CORP	2/28/2018	\$ 477.00
1064125	CASTLEMAN, CLYDE C	2/28/2018	\$ 195.27
1064126	CHURCH OF RECONCILIATION	2/28/2018	\$ 400.00
1064127	CINTAS CORPORATION	2/28/2018	\$ 832.36
1064128	CITY OF SAN ANTONIO	2/28/2018	\$ 2,850.00
1064129	COMMUNITIES IN SCHOOLS	2/28/2018	\$ 7,952.08
1064130	CONCEPTUAL MINDWORKS INC	2/28/2018	\$ 850.00
1064131	CRAIC TECHNOLOGIES, INC.	2/28/2018	\$ 10,985.00
1064132	CRAM ROOFING COMPANY, INC.	2/28/2018	\$ 3,400.00
1064133	DANNENBAUM ENGINEERING CORP	2/28/2018	\$ 1,299.50
1064134	DIGITEL	2/28/2018	\$ 800.00
1064135	DIVAS LLC	2/28/2018	\$ 2,070.00
1064136	EL CENTRO DEL BARRIO INC	2/28/2018	\$ 12,822.24
1064137	F.A NUNNELLY COMPANY	2/28/2018	\$ 858,371.99
1064138	FERRELLGAS	2/28/2018	\$ 205.00
1064139	FROST NATIONAL BANK	2/28/2018	\$ 5,093.77
1064140	FULL SERVICE AUTO PARTS	2/28/2018	\$ 454.04
1064141	GALAN JR, MARCO P	2/28/2018	\$ 1,600.00
1064142	GALLIEN ELECTRIC AND CONSTRUCT	2/28/2018	\$ 2,577.00
1064143	GARCIA, DANIEL A	2/28/2018	\$ 1,900.00
1064144	GATEWAY	2/28/2018	\$ 2,295.89

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1064145	DISPLAYS 2 GO	2/28/2018	\$ 101.20
1064146	GRAINGER INC	2/28/2018	\$ 265.98
1064147	HALFF ASSOCIATES INC	2/28/2018	\$ 39,187.89
1064148	HOLT CO OF TX	2/28/2018	\$ 9,303.79
1064149	HUNTERS CREEK SWIM & REC CLUB	2/28/2018	\$ 200.00
1064150	JACOBS PROJECT MANAGEMENT CO.	2/28/2018	\$ 290,527.76
1064151	JTA WELLNESS	2/28/2018	\$ 250.00
1064152	KYOCERA DOCUMENT SOLUTIONS AME	2/28/2018	\$ 256.76
1064153	LASER LABEL TECHNOLOGIES	2/28/2018	\$ 490.00
1064154	LASER PRINTERS & MAILING	2/28/2018	\$ 6,253.17
1064155	LIFE TECHNOLOGIES CORPORATION	2/28/2018	\$ 890.30
1064156	LIPOMED INC	2/28/2018	\$ 95.00
1064157	LOFTIN EQUIPMENT CO., INC.	2/28/2018	\$ 137.35
1064158	MIRELES TECHNOLOGIES INC.	2/28/2018	\$ 882.00
1064159	MORTECH MANUFACTURING	2/28/2018	\$ 6,313.00
1064160	OPERA PICCOLA OF SA	2/28/2018	\$ 15,500.00
1064161	OZARKA DRINKING WATER CO	2/28/2018	\$ 91.66
1064162	PARKER, DENNIS L	2/28/2018	\$ 390.00
1064163	PRAXAIR DISTRIBUTION INC	2/28/2018	\$ 234.56
1064164	PRESTIGE PRINTING	2/28/2018	\$ 1,780.00
1064165	PROTECTION ONE ALARM	2/28/2018	\$ 54.54
1064166	PUBLIC AGENCY TRAINING COUNCIL	2/28/2018	\$ 325.00
1064167	REDIFUEL	2/28/2018	\$ 503.26
1064168	SAN ANTONIO WATER SYSTEMS	2/28/2018	\$ 106.89
1064169	SHELTON PRESORT INC	2/28/2018	\$ 5,499.10
1064170	SHI GOVERNMENT SOLUTIONS INC	2/28/2018	\$ 714.00
1064171	SOMERSET SENIOR CITIZENS CTR	2/28/2018	\$ 2,427.23
1064172	SOUTHLAND MEDICAL LLC	2/28/2018	\$ 408.12
1064173	SOUTHWEST ISD	2/28/2018	\$ 209.09
1064174	SOUTHWEST KEY PROGRAM INC	2/28/2018	\$ 49,236.00
1064175	SOUTHWEST SOLUTIONS GROUP	2/28/2018	\$ 1,806.32
1064176	ST JAMES THE APOSTLE CATHOLIC	2/28/2018	\$ 350.00
1064177	TCEQ	2/28/2018	\$ 36.19
1064178	TEEX	2/28/2018	\$ 1,000.00
1064179	TEXAS BIRD SERVICES	2/28/2018	\$ 780.00
1064180	TEXAS CORRUGATORS	2/28/2018	\$ 1,605.00
1064181	TEXAS GANG INVESTIGATORS ASSOC	2/28/2018	\$ 590.00
1064182	THE MAGIK THEATRE	2/28/2018	\$ 187.50
1064183	TIME WARNER CABLE SAN ANTONIO	2/28/2018	\$ 109.86
1064184	TIME WARNER CABLE	2/28/2018	\$ 91.87
1064185	TIME WARNER CABLE	2/28/2018	\$ 61.94
1064186	TIME WARNER CABLE	2/28/2018	\$ 99.65
1064187	TIME WARNER CABLE	2/28/2018	\$ 105.86
1064188	TOSHIBA BUSINESS SOLUTIONS USA	2/28/2018	\$ 323.45
1064189	TOSHIBA OCS	2/28/2018	\$ 3,038.99
1064190	TOTAL ACCESS GROUP INC	2/28/2018	\$ 2,811.39
1064191	TX DEPT OF TRANSPORTATION	2/28/2018	\$ 222.06
1064192	UNIFIRST HOLDINGS, INC.	2/28/2018	\$ 563.44
1064193	UNIVERSITY HEALTH SYSTEM	2/28/2018	\$ 64,054.80
1064194	UNIVERSITY HEALTH SYSTEM	2/28/2018	\$ 1,091.47
1064195	UNIVERSITY OF TEXAS AT AUSTIN	2/28/2018	\$ 485.00
1064196	US POSTMASTER	2/28/2018	\$ 2,000.00
1064197	VALLA CONSTRUCTION INC	2/28/2018	\$ 928.00
1064198	VERIZON WIRELESS	2/28/2018	\$ 6,524.81
1064199	WESTMINSTER SQUARE SOCIAL SVC	2/28/2018	\$ 75.00
1064200	WITTEN PEST CONTROL	2/28/2018	\$ 428.00
1064201	WTS	2/28/2018	\$ 175.00
			\$1,693,236.78

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EFT PAYMENTS FOR: 02/28/2018			
22818001	ADAMS, EDWARD H	2/28/2018	\$ 1,000.00
22818002	AMBROSINO JR, ROBERTO	2/28/2018	\$ 2,123.04
22818003	ANDREWS, JOCELYN C	2/28/2018	\$ 140.00
22818004	BARNETT, BYRON E.	2/28/2018	\$ 2,185.41
22818005	BLAKE, ANGELA LUTHI	2/28/2018	\$ 300.00
22818006	BOCQUIN, KAREN	2/28/2018	\$ 2,285.00
22818007	BOHAC, JOSEPH K	2/28/2018	\$ 1,050.00
22818008	BUSTAMANTE, JOHN M	2/28/2018	\$ 1,330.78
22818009	CANTU JR, OSCAR LUIS	2/28/2018	\$ 200.00
22818010	CASTILLO, DAVID	2/28/2018	\$ 400.00
22818011	CHAIRES, ALBERTO	2/28/2018	\$ 1,087.00
22818012	COLLINS, DAVID M	2/28/2018	\$ 984.00
22818013	CONNOLLY, THERESA M.	2/28/2018	\$ 1,350.00
22818014	CORTEZ, GENARO	2/28/2018	\$ 400.00
22818015	DAVIDSON, WILLIAM F	2/28/2018	\$ 400.00
22818016	DAVIS, SHEY	2/28/2018	\$ 300.00
22818017	DE HOYOS, JOANN S.	2/28/2018	\$ 350.00
22818018	DELANO JR., WILLIAM G.	2/28/2018	\$ 1,450.00
22818019	DELAROSA, BRYAN	2/28/2018	\$ 280.00
22818020	DIAZ, DOROTHY FLAGG	2/28/2018	\$ 1,466.32
22818021	EFRON, LORAIN	2/28/2018	\$ 300.00
22818022	FALKIEWICZ, CHRISTINA L	2/28/2018	\$ 1,450.00
22818023	FRIEDMAN, IVAN M	2/28/2018	\$ 500.00
22818024	FROELICH, ANDREW C	2/28/2018	\$ 140.00
22818025	GAONA, ROBERT	2/28/2018	\$ 2,205.00
22818026	GARZA, ABELARDO	2/28/2018	\$ 420.00
22818027	GARZA, ANITA PEREZ	2/28/2018	\$ 500.00
22818028	GARZA, CECILIA	2/28/2018	\$ 1,825.00
22818029	GONZALEZ, JESSICA A	2/28/2018	\$ 850.00
22818030	GONZALEZ, ROSA MARIA	2/28/2018	\$ 961.80
22818031	GREENE, REED	2/28/2018	\$ 100.00
22818032	HAN, LING	2/28/2018	\$ 500.00
22818033	HANSON, KRISTIN	2/28/2018	\$ 1,126.00
22818034	HARDY, BRENT R	2/28/2018	\$ 500.00
22818035	HARGROVE, CLAIRE	2/28/2018	\$ 1,975.52
22818036	HARKIEWICZ, STEVEN N	2/28/2018	\$ 1,838.64
22818037	HEARD, LAURA D	2/28/2018	\$ 670.00
22818038	HELLRUNG, MARGARET CECILIA	2/28/2018	\$ 1,950.00
22818039	HENRICKSEN, SEAN	2/28/2018	\$ 50.00
22818040	HEWITT, LORETTA	2/28/2018	\$ 340.00
22818041	HICKS, JUNIUS F	2/28/2018	\$ 400.00
22818042	HILL, DALE L.	2/28/2018	\$ 1,475.00
22818043	HILLE, THOMAS F	2/28/2018	\$ 751.72
22818044	HORTICK, CHRISTINE	2/28/2018	\$ 2,257.25
22818045	HUFF, YOLANDA T	2/28/2018	\$ 850.00
22818046	HUNT, JAMES KENDALL	2/28/2018	\$ 250.00
22818047	JUSTICE, SALLY	2/28/2018	\$ 965.00
22818048	KAPMEYER, DOUGLAS J	2/28/2018	\$ 943.21
22818049	KESSLER JR, WILLIAM F.	2/28/2018	\$ 280.00
22818050	KREIDER III, EVERETTE F	2/28/2018	\$ 100.00
22818051	LEONARD, LISA SCOTT	2/28/2018	\$ 1,155.00
22818052	LESNIAK, MELISSA	2/28/2018	\$ 200.00
22818053	LEVENSTEIN, BRENDA LOUISE	2/28/2018	\$ 140.00
22818054	LOPEZ, RAY	2/28/2018	\$ 1,606.76
22818055	MANTZ, LUCINDA CANAVAN	2/28/2018	\$ 1,983.45
22818056	MAURER, VIRGINIA E	2/28/2018	\$ 575.71

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22818057	MIDDLETON, SUNNY	2/28/2018	\$ 240.00
22818058	MOLINA, RICHARD TIM	2/28/2018	\$ 200.00
22818059	MORALES, TERESA BELEM	2/28/2018	\$ 2,360.00
22818060	MORALES-PADIA, TRISHA MARIE	2/28/2018	\$ 395.00
22818061	MORGAN, M. FAYE	2/28/2018	\$ 1,110.00
22818062	NOBLE, SUE	2/28/2018	\$ 573.89
22818063	PARKER, DEBRA L	2/28/2018	\$ 1,421.83
22818064	PATTERSON, JULIE BRAY	2/28/2018	\$ 240.00
22818065	PENA, JENNIFER	2/28/2018	\$ 675.00
22818066	PEPLINSKI, JAMES B	2/28/2018	\$ 1,700.00
22818067	PEREZ, PHILIP A	2/28/2018	\$ 500.00
22818068	PERKINS, AMY EUBANKS	2/28/2018	\$ 2,215.00
22818069	RAMOS, FERNANDO	2/28/2018	\$ 850.00
22818070	RAMOS, RICARDO	2/28/2018	\$ 950.00
22818071	RICHARDSON, JOEL G	2/28/2018	\$ 200.00
22818072	RODRIGUEZ JR, MANUEL C.	2/28/2018	\$ 4,530.00
22818073	SALAZAR, MARIA	2/28/2018	\$ 2,166.60
22818074	SAREEN, ISHAN	2/28/2018	\$ 887.50
22818075	SETTLE, ELIZABETH A.	2/28/2018	\$ 1,500.00
22818076	SHEFFIELD, SHAWN D	2/28/2018	\$ 5,000.00
22818077	SMITH, ANN MARIE	2/28/2018	\$ 300.00
22818078	TAVERA, ALFREDO MACIAS	2/28/2018	\$ 240.00
22818079	THORN, SHARON C	2/28/2018	\$ 1,500.00
22818080	TILLER, MISTY	2/28/2018	\$ 1,345.07
22818081	TREVINO, MARIO A	2/28/2018	\$ 750.00
22818082	WEBB, JENNIFER	2/28/2018	\$ 1,675.00
22818083	WILHELM, AMANDA	2/28/2018	\$ 220.00
22818084	WILKE, STEPHANIE H	2/28/2018	\$ 1,225.00
22818085	WILLINGHAM, GEORGE L	2/28/2018	\$ 468.48
22818086	WILLIS, DAVID L.	2/28/2018	\$ 1,675.00
22818087	WILSON, GREGORY L	2/28/2018	\$ 250.00
22818088	WOOD III, BERTRAM O.	2/28/2018	\$ 1,665.00
22818089	ZAMORA, LAUREN D	2/28/2018	\$ 2,607.21
22818090	4M BUILDING SOLUTIONS INC	2/28/2018	\$ 97,531.82
22818091	A-Z STAMP CO	2/28/2018	\$ 35.90
22818092	ALAMO AREA RESOURCE CENTER	2/28/2018	\$ 156,682.97
22818093	ALAMO FORENSIC SERVICES	2/28/2018	\$ 14,550.00
22818094	ALJON FAMILY COUNSELING PLLC	2/28/2018	\$ 4,462.00
22818095	CPS ENERGY	2/28/2018	\$ 23.38
22818096	DRG ARCHITECTS, LLC	2/28/2018	\$ 177,000.00
22818097	OFFICE DEPOT INC	2/28/2018	\$ 5,832.48
22818098	RECASSA TRUST	2/28/2018	\$ 24,418.18
22818099	ROSETTA'S KEY	2/28/2018	\$ 7,584.00
22818100	SAN ANTONIO AIDS FOUNDATION	2/28/2018	\$ 115,805.71
22818101	SAN ANTONIO FIGHTING BACK INC	2/28/2018	\$ 56,931.49
22818102	STARS INFORMATION SOLUTIONS	2/28/2018	\$ 3,634.13
22818103	TEXAS STERLING CONSTRUCTION CO	2/28/2018	\$ 89,535.98
22818104	VOICE & DATA NETWORKS INC	2/28/2018	\$ 50.00
22818105	WASTE MANAGEMENT OF TEXAS INC	2/28/2018	\$ 6,520.87
			\$ 853,451.10

WIRE PAYMENTS FOR: 02/28/2018

WIRE	AETNA	\$ 840,921.37
WIRE	CHASE BANK - PURCHASING CARD	\$ 43,947.67
WIRE	TRI STAR	\$ 60,624.40
WIRE	SALES TAX	\$ 8,763.75

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 954,257.19
PAYROLL PAYMENTS FOR: 02/28/2018			
	GROSS WAGES		\$ 11,671,294.88
	FICA		\$ 850,655.98
			\$ 12,521,950.86
		GRAND TOTAL	\$16,022,895.93