

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/13/2018
DISBURSEMENTS FOR: 03/02/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/02/2018			
1064202	ACEVEDO, SAUL R.	3/2/2018	\$ 140.00
1064203	ALLEN, MATTHEW THOMAS	3/2/2018	\$ 465.00
1064204	APPELT, JOSEPH P.	3/2/2018	\$ 200.00
1064205	ARCHER, JEFFERSON BRANCH	3/2/2018	\$ 165.00
1064206	ASHWORTH BARRIGA, LACEY	3/2/2018	\$ 2,000.00
1064207	BARRERA, BRITTANY K	3/2/2018	\$ 240.00
1064208	BAVAFA, SAM HAMID	3/2/2018	\$ 725.00
1064209	BEAL, PHYLLIS J	3/2/2018	\$ 1,000.00
1064210	BECK, THOMAS B.	3/2/2018	\$ 400.00
1064211	BENAVIDES, ALMA	3/2/2018	\$ 380.00
1064212	BOYER, RYAN	3/2/2018	\$ 940.00
1064213	BOZZA, MAC	3/2/2018	\$ 140.00
1064214	BRANNAN, QUIENCY	3/2/2018	\$ 520.00
1064215	BRAUBACH, ROBERT	3/2/2018	\$ 500.00
1064216	BROOKS, WILLIAM A	3/2/2018	\$ 800.00
1064217	BURKE, DEBORAH S.	3/2/2018	\$ 140.00
1064218	BUSH, KIMBERLY	3/2/2018	\$ 400.00
1064219	BUTLER III, MILTON C.	3/2/2018	\$ 740.00
1064220	CACERES, VIVIAN	3/2/2018	\$ 300.00
1064221	CALDAROLA, GAYLE	3/2/2018	\$ 140.00
1064222	CEPEDA, MARCO	3/2/2018	\$ 800.00
1064223	COFFEE, BRENT MICHAEL	3/2/2018	\$ 330.00
1064224	COHEN, LAWRENCE MICHAEL	3/2/2018	\$ 1,140.00
1064225	CORBY, KAREN L	3/2/2018	\$ 540.00
1064226	COX, CORNELIUS N.	3/2/2018	\$ 4,950.00
1064227	CRAWSHAW, ADAM	3/2/2018	\$ 600.00
1064228	CUELLAR, DAVID A	3/2/2018	\$ 1,020.00
1064229	DARLING, MARK	3/2/2018	\$ 550.00
1064230	DAVIS, JOHN FRANCIS	3/2/2018	\$ 140.00
1064231	DEWALT, ERIC A.	3/2/2018	\$ 1,927.50
1064232	DIAZ, ANDREA	3/2/2018	\$ 635.00
1064233	DISRUD, JON R	3/2/2018	\$ 1,350.00
1064234	DOMINGUEZ, ABEL	3/2/2018	\$ 790.00
1064235	DOMINGUEZ, DANTE ELI	3/2/2018	\$ 200.00
1064236	DWIGANS, JAMES L	3/2/2018	\$ 140.00
1064237	EAKLE, JOANNE	3/2/2018	\$ 680.00
1064238	ECONOMIDY, JOHN M.	3/2/2018	\$ 1,635.00
1064239	ERNST, KYLE JORDAN	3/2/2018	\$ 200.00
1064240	FINCH, MATTHEW L	3/2/2018	\$ 800.00
1064241	FUGATE II, SAM R	3/2/2018	\$ 140.00
1064242	GARCIA, ROLAND J	3/2/2018	\$ 1,755.00
1064243	GARZA, EDWARD F	3/2/2018	\$ 140.00
1064244	GEBBIA, ROBERT F	3/2/2018	\$ 850.00
1064245	GOAINS, MICHAEL D	3/2/2018	\$ 280.00
1064246	GOLD, CHARLES E	3/2/2018	\$ 750.00
1064247	GREEN, KELLY K	3/2/2018	\$ 100.00
1064248	GUERRERO, MONICA ELAINE	3/2/2018	\$ 2,941.50
1064249	HABY, MARK P	3/2/2018	\$ 980.00
1064250	HASTING JR, HOWARD	3/2/2018	\$ 800.00
1064251	HERBST, LESLIE R	3/2/2018	\$ 300.00
1064252	HERNANDEZ, ERIC J	3/2/2018	\$ 100.00
1064253	HERNANDEZ, FLAVIO	3/2/2018	\$ 690.00
1064254	HERNANDEZ, JOSEPH ANTHONY	3/2/2018	\$ 800.00
1064255	HICKS, ANDREW K	3/2/2018	\$ 1,240.00
1064256	HILL, G SCOTT	3/2/2018	\$ 1,050.00
1064257	HITCHINGS, BARRY	3/2/2018	\$ 740.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1064258	HOUSE, ARTESSIA	3/2/2018	\$ 200.00
1064259	HUNT, MARTIN	3/2/2018	\$ 140.00
1064260	JAMPALA, VIVEK	3/2/2018	\$ 800.00
1064261	JANSSE, ADRIAAN T	3/2/2018	\$ 800.00
1064262	JANUARY, STACY	3/2/2018	\$ 500.00
1064263	JAROSZEWSKI, REBECCA	3/2/2018	\$ 3,499.18
1064264	JIMENEZ III, ANTONIO	3/2/2018	\$ 400.00
1064265	JIMENEZ, EDUARDO	3/2/2018	\$ 420.00
1064266	JOHNSON IV, ROBERT W	3/2/2018	\$ 140.00
1064267	JOHNSON, KERBY	3/2/2018	\$ 1,640.00
1064268	KALDAS, DAVID E	3/2/2018	\$ 280.00
1064269	KOGUT, VALENTINA	3/2/2018	\$ 240.00
1064270	KRAMER, SUZANNE	3/2/2018	\$ 1,405.00
1064271	LAMERSON, JACQUELINE E	3/2/2018	\$ 200.00
1064272	LEGARRETA, VERONICA I	3/2/2018	\$ 3,207.50
1064273	LEONARD, GEORGANNE	3/2/2018	\$ 2,067.00
1064274	LONGAKER, KENTON DEEM	3/2/2018	\$ 140.00
1064275	LOPEZ, CARLOS	3/2/2018	\$ 500.00
1064276	LOPEZ, JESUS R.	3/2/2018	\$ 280.00
1064277	LOUDERMILK, ABBY A	3/2/2018	\$ 140.00
1064278	LOXSOM, ANDREW J	3/2/2018	\$ 340.00
1064279	MAMORI PLLC, R AMIR	3/2/2018	\$ 680.00
1064280	MARSHALL, CLEOPHUS N W	3/2/2018	\$ 3,183.75
1064281	MARTINEZ, JEFFREY	3/2/2018	\$ 2,000.00
1064282	MARTINEZ, SCOTT P	3/2/2018	\$ 980.00
1064283	MAY, STEPHANIE	3/2/2018	\$ 405.00
1064284	MCCRUM, SCOTT	3/2/2018	\$ 2,500.00
1064285	MCKAY, MARK JOHN	3/2/2018	\$ 100.00
1064286	MCRAE, LELAND	3/2/2018	\$ 15,832.00
1064287	MEYRAT, JAMES	3/2/2018	\$ 400.00
1064288	MILLER, ANTHONY A.	3/2/2018	\$ 600.00
1064289	MOLINA, LINDA	3/2/2018	\$ 350.00
1064290	MONTGOMERY, PATRICK BARRY	3/2/2018	\$ 420.00
1064291	MORALES, MARISSA BARRERA	3/2/2018	\$ 340.00
1064292	MORITZ, JAY	3/2/2018	\$ 300.00
1064293	MULLINER, JEFF	3/2/2018	\$ 500.00
1064294	MULLINER, KRISTEN L	3/2/2018	\$ 340.00
1064295	MUNOZ, RENE	3/2/2018	\$ 50.00
1064296	NAJERA, MIGUEL	3/2/2018	\$ 400.00
1064297	NICHOLAS, STEPHEN A	3/2/2018	\$ 2,150.00
1064298	NORRIS, FRED V.	3/2/2018	\$ 500.00
1064299	OLTERS DORF, JAMES	3/2/2018	\$ 545.00
1064300	OWEN, AMY	3/2/2018	\$ 200.00
1064301	PADILLA, JAVIER	3/2/2018	\$ 300.00
1064302	PALMER, DANIEL	3/2/2018	\$ 500.00
1064303	PEREZ, PAULA D.	3/2/2018	\$ 800.00
1064304	PIETRAZEK, MARY	3/2/2018	\$ 430.00
1064305	PITTL, KELLY	3/2/2018	\$ 1,590.00
1064306	POLLOCK, JULIE B.	3/2/2018	\$ 400.00
1064307	PORTER, JAMES K	3/2/2018	\$ 100.00
1064308	POTHOVEN, CHRISTOPHER R	3/2/2018	\$ 500.00
1064309	POWERS, BRIAN	3/2/2018	\$ 400.00
1064310	PREECE, ANDREW GEORGE	3/2/2018	\$ 2,400.00
1064311	RAIGN, MICHAEL S.	3/2/2018	\$ 1,432.50
1064312	RAMOS, MICHAEL ANTHONY	3/2/2018	\$ 700.00
1064313	REEVES, JAMES M	3/2/2018	\$ 400.00
1064314	REYES, ROSARIO	3/2/2018	\$ 200.00
1064315	ROBBERSON, JOHN L	3/2/2018	\$ 140.00
1064316	RODRIGUEZ III, NEFTALI	3/2/2018	\$ 140.00
1064317	RODRIGUEZ, ALBERTO L	3/2/2018	\$ 600.00

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1064318	RODRIGUEZ-DURON, LIZA	3/2/2018	\$ 300.00
1064319	ROSSI, ARTHUR J	3/2/2018	\$ 1,300.00
1064320	RUBIOLA JR., CHARLES	3/2/2018	\$ 450.00
1064321	SALDIVAR, RICHARD C	3/2/2018	\$ 420.00
1064322	SANCHEZ, JESSE M.	3/2/2018	\$ 350.00
1064323	SANTOS, TEODORE J	3/2/2018	\$ 200.00
1064324	SCHARF-ZELDES, BARBARA E	3/2/2018	\$ 350.00
1064325	SEPULVEDA JR., JESSE A.	3/2/2018	\$ 400.00
1064326	SHAFFER, GEORGE E	3/2/2018	\$ 2,470.00
1064327	SHAUGHNESSY, EDWARD F	3/2/2018	\$ 400.00
1064328	SHAW III, WILLIAM H	3/2/2018	\$ 140.00
1064329	SIMPKINS, CHRISTOPHER	3/2/2018	\$ 750.00
1064330	SIMPSON, KYLE C	3/2/2018	\$ 800.00
1064331	SMITH, REBECCA	3/2/2018	\$ 50.00
1064332	SOUZA, LAWRENCE J	3/2/2018	\$ 165.00
1064333	STOUT, KATY PADILLA	3/2/2018	\$ 140.00
1064334	TOCCI, JAMES V	3/2/2018	\$ 4,525.00
1064335	TREVINO, ELVA PEREZ	3/2/2018	\$ 500.00
1064336	URBINA, JUAN GUILLERMO	3/2/2018	\$ 140.00
1064337	VALENZUELA, CATHERINE M	3/2/2018	\$ 165.00
1064338	VALLEY, MATTHEW C	3/2/2018	\$ 50.00
1064339	VOIGT, LISA	3/2/2018	\$ 300.00
1064340	WALLIS, BEN ALTON	3/2/2018	\$ 1,190.72
1064341	WATKINS, JONATHAN G	3/2/2018	\$ 990.00
1064342	WIEDERMANN, LIBBY LYNN	3/2/2018	\$ 200.00
1064343	WINTER, JOHN M	3/2/2018	\$ 200.00
1064344	WOLF, WARREN ALAN	3/2/2018	\$ 100.00
1064345	ZAMORA, MICHAEL R	3/2/2018	\$ 140.00
1064346	ZARKA, JENNIFER A	3/2/2018	\$ 200.00
1064347	ZIMMERMAN, RONALD D	3/2/2018	\$ 595.00
1064348	ALONSO, MARICRUZ	3/2/2018	\$ 91.94
1064349	BEXAR CO COMM SUPV & CORREC	3/2/2018	\$ 7,874.72
1064350	BURK, RITA	3/2/2018	\$ 14.00
1064351	CAMPOS, JAIME	3/2/2018	\$ 486.30
1064352	CASIAS, SANDRA	3/2/2018	\$ 98.45
1064353	COLE, LAURA	3/2/2018	\$ 87.74
1064354	DEAL, MARIA	3/2/2018	\$ 92.56
1064355	FLORES, REBECCA	3/2/2018	\$ 86.00
1064356	GARZA, ROLANDO	3/2/2018	\$ 40.00
1064357	GEIGER, JEANNE	3/2/2018	\$ 85.07
1064358	GONZALES, JUDGE NORMA	3/2/2018	\$ 131.90
1064359	GONZALEZ, JOHN A	3/2/2018	\$ 40.00
1064360	GOODELL, KEITH	3/2/2018	\$ 40.00
1064361	GUTIERREZ, ANGIE	3/2/2018	\$ 67.95
1064362	GUZMAN, FERMIN	3/2/2018	\$ 40.00
1064363	HANCOCK, JAMES	3/2/2018	\$ 40.00
1064364	HARRINGTON, THOMAS	3/2/2018	\$ 40.00
1064365	HERRERA, LANCE	3/2/2018	\$ 40.00
1064366	IRUEGAS, ALEJANDRO	3/2/2018	\$ 40.00
1064367	JIMENEZ, ANGELICA	3/2/2018	\$ 564.58
1064368	LAROSE, EMILY	3/2/2018	\$ 14.00
1064369	MARTINEZ, REBECCA	3/2/2018	\$ 80.25
1064370	MOBLEY, LISA	3/2/2018	\$ 96.00
1064371	MUNOZ, CHRISTOPHER M	3/2/2018	\$ 325.78
1064372	NICHOFF, DAVID	3/2/2018	\$ 21.40
1064373	PINCKNEY, JOSEPHINE KEMPER	3/2/2018	\$ 24.00
1064374	RAMIREZ-REYES, MELISSA	3/2/2018	\$ 28.45
1064375	RICHARDS, ERIC	3/2/2018	\$ 40.00
1064376	RIOS, JORGE	3/2/2018	\$ 40.00
1064377	RODMAN, ARACELY	3/2/2018	\$ 30.87

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1064378	RODRIGUE, JACKLYN	3/2/2018	\$ 263.77
1064379	RODRIGUEZ, JACOB	3/2/2018	\$ 40.00
1064380	SMITH, BRIAN	3/2/2018	\$ 40.00
1064381	SMITH, ROBERT C	3/2/2018	\$ 492.72
1064382	URIEGAS, ALEXANDER	3/2/2018	\$ 40.00
1064383	WALSH, STEPHANI	3/2/2018	\$ 455.96
1064384	WEGMANN, DAVID	3/2/2018	\$ 90.00
1064385	WOLFE, BRIAN	3/2/2018	\$ 40.00
1064386	ZAVALA, RUBY	3/2/2018	\$ 196.40
1064387	1ST ADVANTAGE LNS OCC HEALTH	3/2/2018	\$ 984.82
1064388	A-PEST-OR-US PEST CONTROL INC	3/2/2018	\$ 125.00
1064389	A-Z STAMP CO	3/2/2018	\$ 35.90
1064390	ALAMO IRON WORKS	3/2/2018	\$ 1,092.66
1064391	ALAMO PIZZA	3/2/2018	\$ 592.88
1064392	ALPHA TESTING INC	3/2/2018	\$ 1,166.00
1064393	APPLE, INC.	3/2/2018	\$ 135,126.00
1064394	AT&T MOBILITY	3/2/2018	\$ 275.63
1064395	AT&T MOBILITY	3/2/2018	\$ 175.00
1064396	AT&T MOBILITY NATIONAL ACCOUNT	3/2/2018	\$ 99.99
1064397	ATKINS NORTH AMERICA INC	3/2/2018	\$ 19,596.00
1064398	BEYOND FEEDBACK LLC	3/2/2018	\$ 4,900.00
1064399	BILINGUAL COMM CONSULTANTS	3/2/2018	\$ 6,845.00
1064400	BOYD FORENSIC PSYCHOLOGY	3/2/2018	\$ 7,612.40
1064401	BROYLES, ELIZABETH	3/2/2018	\$ 3,000.00
1064402	CATAPULT SYSTEMS INC	3/2/2018	\$ 1,867.50
1064403	CELLEBRITE USA CORP	3/2/2018	\$ 6,800.00
1064404	CINTAS CORPORATION	3/2/2018	\$ 102.88
1064405	CITY OF SAN ANTONIO	3/2/2018	\$ 35,115.80
1064406	COMMONWEALTH COMPUTER COMPANY	3/2/2018	\$ 3,982.88
1064407	CONCEPTUAL MINDWORKS INC	3/2/2018	\$ 850.00
1064408	DATUM FILING SYSTEMS INC	3/2/2018	\$ 5,449.79
1064409	DEAF INTERPRETER SERVICES INC	3/2/2018	\$ 403.75
1064410	DETENTION HEALTH CARE SERVICES	3/2/2018	\$ 1,600.00
1064411	DISH	3/2/2018	\$ 52.50
1064412	DISH	3/2/2018	\$ 121.72
1064413	EL CENTRO DEL BARRIO INC	3/2/2018	\$ 1,753.98
1064414	ELITE COUNSELING	3/2/2018	\$ 4,840.00
1064415	EMILY ANN BASTEN	3/2/2018	\$ 2,850.00
1064416	ERNEST, RICHARD N.	3/2/2018	\$ 6,000.00
1064417	EXECUTIVE INFORMATION SYSTEMS	3/2/2018	\$ 3,160.28
1064418	FAMILY SERVICE ASSOC OF SA INC	3/2/2018	\$ 3,007.40
1064419	FBI NATIONAL ACADEMY ASSOC INC	3/2/2018	\$ 125.00
1064420	FEDEX	3/2/2018	\$ 105.27
1064421	FERRELLGAS	3/2/2018	\$ 423.00
1064422	FITCH INC	3/2/2018	\$ 75,000.00
1064423	FOX SERVICE COMPANY	3/2/2018	\$ 8,500.00
1064424	FRATELLO'S LLC	3/2/2018	\$ 271.11
1064425	GARCIA MD, CESAR ADALBERTO	3/2/2018	\$ 2,500.00
1064426	GATEWAY	3/2/2018	\$ 1,012.48
1064427	GLOBALSCOPE COMMUNICATIONS	3/2/2018	\$ 4,876.30
1064428	HAWKINS ASSOCIATES INC	3/2/2018	\$ 448.00
1064429	HELLMUTH, OBATA & KASSABAUM	3/2/2018	\$ 12,570.95
1064430	HOANG, BICH NGA THI ANN	3/2/2018	\$ 200.00
1064431	HOME TEAM HEALTH AND WELLNESS	3/2/2018	\$ 3,605.00
1064432	HONEYWELL INTERNATIONAL INC	3/2/2018	\$ 16,103.77
1064433	INDUSTRIAL COMMUNICATIONS	3/2/2018	\$ 403.50
1064434	INTERNATIONAL INVESTIGATION	3/2/2018	\$ 4,350.00
1064435	JASMINE ENGINEERING INC	3/2/2018	\$ 10,872.26
1064436	JIMMY JOHNS GOURMET SANDWICHES	3/2/2018	\$ 463.31
1064437	LIMITLESS CONSTRUCTION SERVICE	3/2/2018	\$ 17,439.49

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1064438	MEDSHARPS LLC	3/2/2018	\$ 125.00
1064439	MISSION RESTAURANT SUPPLY	3/2/2018	\$ 10,300.94
1064440	NEESE, DELBERT	3/2/2018	\$ 1,111.54
1064441	OCCUPATIONAL HEALTH CENTERS	3/2/2018	\$ 626.50
1064442	OZARKA DRINKING WATER CO	3/2/2018	\$ 144.60
1064443	PARKER, CHARLES	3/2/2018	\$ 4,175.00
1064444	PATTERSON, ELLEN GAYLE	3/2/2018	\$ 4,607.50
1064445	PIPE CREEK ANIMAL CLINIC	3/2/2018	\$ 1,588.89
1064446	PRECISION SAFE SIDEWALKS LLC	3/2/2018	\$ 12,825.00
1064447	PROTECTION ONE ALARM	3/2/2018	\$ 54.73
1064448	L KITT, INC	3/2/2018	\$ 107.96
1064449	RIVER CITY BONDING, PLLC	3/2/2018	\$ 300.00
1064450	ROADSIDE INC	3/2/2018	\$ 8,479.79
1064451	SAN ANTONIO BUSINESS JOURNAL	3/2/2018	\$ 120.00
1064452	SAN ANTONIO CODE BLUE 2	3/2/2018	\$ 8,155.00
1064453	SAN ANTONIO INTERPRETERS	3/2/2018	\$ 1,875.00
1064454	SAN ANTONIO STATE HOSPITAL	3/2/2018	\$ 3,000.00
1064455	SAN ANTONIO WATER SYSTEMS	3/2/2018	\$ 14,760.07
1064456	SCHULZE, GERRIT	3/2/2018	\$ 10.00
1064457	SHELL	3/2/2018	\$ 120.33
1064458	SHI GOVERNMENT SOLUTIONS INC	3/2/2018	\$ 2,991.00
1064459	SOUTH TX FORENSIC PSYCHOLOGY	3/2/2018	\$ 2,400.00
1064460	SPAWGLASS CONTRACTORS, INC.	3/2/2018	\$ 420.75
1064461	SPIRE INVESTIGATIONS	3/2/2018	\$ 772.47
1064462	STANTEC CONSULTING SVCS INC	3/2/2018	\$ 46,426.12
1064463	SURVIVAL SCIENCES, LLC	3/2/2018	\$ 1,800.00
1064464	TEJAS PREMIER BLDG CONTRACTOR	3/2/2018	\$ 108,488.77
1064465	TEXAS ASSOCIATION OF COUNTIES	3/2/2018	\$ 6,361.00
1064466	TEXAS ASSOCIATION OF COUNTIES	3/2/2018	\$ 1,103.00
1064467	TIME WARNER CABLE SAN ANTONIO	3/2/2018	\$ 41.49
1064468	TIME WARNER CABLE SAN ANTONIO	3/2/2018	\$ 115.42
1064469	TIME WARNER CABLE SAN ANTONIO	3/2/2018	\$ 84.45
1064470	TIME WARNER CABLE SAN ANTONIO	3/2/2018	\$ 216.17
1064471	TIME WARNER CABLE	3/2/2018	\$ 516.14
1064472	TRANS UNION RISK	3/2/2018	\$ 25.00
1064473	TRANSLATION FOCUS, LLC	3/2/2018	\$ 400.00
1064474	TX DEPT OF FAMILY & PROTECTIVE	3/2/2018	\$ 270,354.44
1064475	TX DEPT OF LICENSING AND REG	3/2/2018	\$ 350.00
1064476	UNIFIRST HOLDINGS, INC.	3/2/2018	\$ 1,349.76
1064477	UNIVERSITY HEALTH SYSTEM	3/2/2018	\$ 10,850.59
1064478	US POSTMASTER	3/2/2018	\$ 5,000.00
1064479	US TREASURY	3/2/2018	\$ 4,489.29
1064480	VALLE & VALLE	3/2/2018	\$ 2,000.00
1064481	VERIZON WIRELESS	3/2/2018	\$ 361.99
1064482	VIA METROPOLITAN TRANSIT	3/2/2018	\$ 17,115.00
1064483	VOIANCE LANGUAGE SERVICES	3/2/2018	\$ 408.28
1064484	VULCAN CONSTRUCTION MATERIALS	3/2/2018	\$ 3,558.20
1064485	WORLDWIDE LANGUAGES & COMM LLC	3/2/2018	\$ 1,675.00
1064486	YMCA	3/2/2018	\$ 250.00
1064487	YNIS	3/2/2018	\$ 4,961.50
			\$1,120,136.34

EFT PAYMENTS FOR: 03/02/2018

30218001	ACEVEDO, ROCHELLE	3/2/2018	\$ 140.00
30218002	ADAMS, EDWARD H	3/2/2018	\$ 500.00
30218003	ADAMS, RAY HARRIS	3/2/2018	\$ 1,750.00

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30218004	AGUILERA, JUAN P.	3/2/2018	\$ 800.00
30218005	ALDAPE, JAIME	3/2/2018	\$ 565.00
30218006	ALEMAN, RAYMUNDO	3/2/2018	\$ 640.00
30218007	AMBROSINO JR, ROBERTO	3/2/2018	\$ 900.00
30218008	ANDREWS, JOCELYN C	3/2/2018	\$ 1,500.00
30218009	ASHBAUGH, DIRK	3/2/2018	\$ 680.00
30218010	BAIN JR, CECIL W	3/2/2018	\$ 740.00
30218011	BARNETT, BYRON E.	3/2/2018	\$ 1,502.06
30218012	BLAKE, ANGELA LUTHI	3/2/2018	\$ 1,680.00
30218013	BOHAC, JOSEPH K	3/2/2018	\$ 250.00
30218014	BRITO, MARIA T.	3/2/2018	\$ 1,486.50
30218015	BURGESS, TREVOR	3/2/2018	\$ 280.00
30218016	CALLAHAN, VINCENT D	3/2/2018	\$ 3,090.00
30218017	CANTRELL, ANTHONY B	3/2/2018	\$ 890.00
30218018	CARDENAS JR, ADAM	3/2/2018	\$ 300.00
30218019	CHRISTIAN, MLISS	3/2/2018	\$ 60,905.00
30218020	CHUMBLEY, W. DWIGHT	3/2/2018	\$ 400.00
30218021	COLLINS, DAVID M	3/2/2018	\$ 400.00
30218022	CORONADO, TODD GIL	3/2/2018	\$ 740.00
30218023	CORTEZ, GENARO	3/2/2018	\$ 1,400.00
30218024	COSGROVE, RONALD B.	3/2/2018	\$ 1,318.75
30218025	DAVIDSON, WILLIAM F	3/2/2018	\$ 200.00
30218026	DE HOYOS, JOANN S.	3/2/2018	\$ 400.00
30218027	DELANO JR., WILLIAM G.	3/2/2018	\$ 1,140.00
30218028	EDELMAN, ANDREW H	3/2/2018	\$ 140.00
30218029	EFRON, LORAINE	3/2/2018	\$ 990.00
30218030	ENGELKE, STEVEN KEITH	3/2/2018	\$ 400.00
30218031	FLORES, GERARDO C	3/2/2018	\$ 400.00
30218032	FROELICH, ANDREW C	3/2/2018	\$ 1,080.00
30218033	GAONA, ROBERT	3/2/2018	\$ 140.00
30218034	GARCIA JR, RICHARD L	3/2/2018	\$ 140.00
30218035	GARCIA, CANDICE PAIZ	3/2/2018	\$ 940.00
30218036	GARCIA, DAVID A	3/2/2018	\$ 50.00
30218037	GARCIA, JULIA	3/2/2018	\$ 340.00
30218038	GARZA, ANITA PEREZ	3/2/2018	\$ 1,300.00
30218039	GAY, ARLENE M	3/2/2018	\$ 140.00
30218040	GONZALEZ, JESSICA A	3/2/2018	\$ 200.00
30218041	GREENE, REED	3/2/2018	\$ 800.00
30218042	HAN, LING	3/2/2018	\$ 1,750.00
30218043	HARDY, BRENT R	3/2/2018	\$ 140.00
30218044	HEWITT, LORETTA	3/2/2018	\$ 1,650.00
30218045	HICKS, BOB M	3/2/2018	\$ 13,675.25
30218046	HICKS, JUNIUS F	3/2/2018	\$ 200.00
30218047	HILL, DALE L.	3/2/2018	\$ 500.00
30218048	HILLE, THOMAS F	3/2/2018	\$ 455.00
30218049	HUFF, YOLANDA T	3/2/2018	\$ 800.00
30218050	HUGHES, ANTHONY M	3/2/2018	\$ 140.00
30218051	KAPPMAYER, DOUGLAS J	3/2/2018	\$ 200.00
30218052	KEANE-DAWES, SEAN	3/2/2018	\$ 11,926.25
30218053	KEY, CARLO	3/2/2018	\$ 1,250.00
30218054	KOLODZIEJ, DUSTIN S.	3/2/2018	\$ 140.00
30218055	LAHOOD, ADAM MICHAEL	3/2/2018	\$ 140.00
30218056	LATIMER, MIKE	3/2/2018	\$ 500.00
30218057	LESNIAK, MELISSA	3/2/2018	\$ 305.00
30218058	LEVENSTEIN, BRENDA LOUISE	3/2/2018	\$ 1,730.00
30218059	LOPEZ, RAY	3/2/2018	\$ 550.00
30218060	MARQUEZ, STEVEN G	3/2/2018	\$ 805.00
30218061	MAURER, VIRGINIA E	3/2/2018	\$ 2,237.50
30218062	MAYFIELD, GEOFFERY R	3/2/2018	\$ 190.00
30218063	MIDDLETON, SUNNY	3/2/2018	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/13/2018
DISBURSEMENTS FOR: 03/02/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30218064	MOLINA, RICHARD TIM	3/2/2018	\$ 200.00
30218065	MONTOYA JR., ISIDRO	3/2/2018	\$ 1,420.00
30218066	MORALES, TERESA BELEM	3/2/2018	\$ 700.00
30218067	NEWILL, JESSICA	3/2/2018	\$ 668.60
30218068	ORTIZ JR, ALFREDO	3/2/2018	\$ 700.00
30218069	PARKER, DEBRA L	3/2/2018	\$ 540.00
30218070	PATTERSON, JULIE BRAY	3/2/2018	\$ 290.00
30218071	PENA, JENNIFER	3/2/2018	\$ 2,062.50
30218072	PEREZ, ADRIAN A	3/2/2018	\$ 2,223.30
30218073	PEREZ, PHILIP A	3/2/2018	\$ 200.00
30218074	RABAGO, ANTHONY A	3/2/2018	\$ 300.00
30218075	RAMOS, FERNANDO	3/2/2018	\$ 100.00
30218076	RAMOS, RICARDO	3/2/2018	\$ 1,950.00
30218077	RICHARDSON, JOEL G	3/2/2018	\$ 140.00
30218078	ROBERTSON, JOHN H	3/2/2018	\$ 250.00
30218079	ROBLES, BEATRICE G	3/2/2018	\$ 2,000.00
30218080	RODRIGUEZ JR, MANUEL C.	3/2/2018	\$ 200.00
30218081	SACHANOWICZ, LESLIE	3/2/2018	\$ 550.00
30218082	SEAL, KAREN DALGLISH	3/2/2018	\$ 150.00
30218083	SHEFFIELD, SHAWN D	3/2/2018	\$ 850.00
30218084	SHERROD, NATASHA	3/2/2018	\$ 200.00
30218085	STEPHENSON, BEN A	3/2/2018	\$ 2,978.75
30218086	VALDEZ JR., JERRY	3/2/2018	\$ 400.00
30218087	VARGAS, ROBERTO S.	3/2/2018	\$ 300.00
30218088	WARD, KIMBEL	3/2/2018	\$ 200.00
30218089	TROY, WILLIAM N.	3/2/2018	\$ 440.00
30218090	WILSON, GREGORY L	3/2/2018	\$ 140.00
30218091	WOOD III, BERTRAM O.	3/2/2018	\$ 400.00
30218092	WOODARD, DAVID ANDRE	3/2/2018	\$ 14,062.25
30218093	YOUNG, JOHN P.	3/2/2018	\$ 350.00
30218094	ZAMORA, LAUREN D	3/2/2018	\$ 1,025.00
30218095	2HANDS 4U, LLC	3/2/2018	\$ 2,365.00
30218096	ABRAMS, ARLENE	3/2/2018	\$ 600.00
30218097	AFFORDABLE CUSTODIAL SUPPLIES	3/2/2018	\$ 624.80
30218098	AHMED, AHMED	3/2/2018	\$ 400.00
30218099	ALAMO AREA RESOURCE CENTER	3/2/2018	\$ 81,763.87
30218100	APF FBO DEPENDABLE BUSINESS	3/2/2018	\$ 2,487.82
30218101	ARAMARK CORRECTIONAL SERVICES	3/2/2018	\$ 175.40
30218102	B.E.A.T. AIDS INC	3/2/2018	\$ 82.98
30218103	BUSHICK DEVELOPMENT LLC	3/2/2018	\$ 21,212.36
30218104	BUTLER-COHEN LLC	3/2/2018	\$ 1,607,761.19
30218105	CDW GOVERNMENT, LLC.	3/2/2018	\$ 1,488.16
30218106	CORRECTIONS SOFTWARE SOLUTIONS	3/2/2018	\$ 21,108.00
30218107	CPS ENERGY	3/2/2018	\$ 326,124.05
30218108	EDWARDS, G N	3/2/2018	\$ 1,987.50
30218109	INDOFF INCORPORATED	3/2/2018	\$ 8,177.15
30218110	KD'S JANITORIAL SERVICE	3/2/2018	\$ 3,625.00
30218111	LA PRENSA	3/2/2018	\$ 480.00
30218112	LOCKWOOD ANDREWS & NEWNAM INC	3/2/2018	\$ 108,120.82
30218113	MILLENNIUM BUSINESS FORMS	3/2/2018	\$ 1,121.16
30218114	MPL LIMITED PARTNERSHIP	3/2/2018	\$ 31,000.00
30218115	MUNOZ AND COMPANY	3/2/2018	\$ 28,462.50
30218116	OFFICE DEPOT INC	3/2/2018	\$ 24,638.55
30218117	ORTIZ, CHRISTIAN	3/2/2018	\$ 850.00
30218118	RESERVE ACCOUNT	3/2/2018	\$ 19,861.07
30218119	UVIEDO, ERMINIA	3/2/2018	\$ 1,077.00
30218120	WASTE MANAGEMENT OF TEXAS INC	3/2/2018	\$ 8,234.00
30218121	XEROX CORPORATION	3/2/2018	\$ 1,937.26
			\$ 2,473,097.35

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 03/07/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/07/2018			
1064488	ACEVEDO, SAUL R.	3/7/2018	\$ 140.00
1064489	ALLEN, MATTHEW THOMAS	3/7/2018	\$ 50.00
1064490	ARCHER, JEFFERSON BRANCH	3/7/2018	\$ 140.00
1064491	ASHWORTH BARRIGA, LACEY	3/7/2018	\$ 237.81
1064492	BASILE, KARL ANTHONY	3/7/2018	\$ 1,500.00
1064493	BAVAFA, SAM HAMID	3/7/2018	\$ 470.00
1064494	BRANNAN, QUIENCY	3/7/2018	\$ 170.00
1064495	BROOKS, WILLIAM A	3/7/2018	\$ 100.00
1064496	BURCHARD, BROCK S	3/7/2018	\$ 380.00
1064497	BURKE, DEBORAH S.	3/7/2018	\$ 50.00
1064498	COLLINS, MICHAEL J.	3/7/2018	\$ 140.00
1064499	COX, CORNELIUS N.	3/7/2018	\$ 140.00
1064500	DALRYMPLE, SCOTT	3/7/2018	\$ 100.00
1064501	DAVIS, JOHN F.	3/7/2018	\$ 1,265.00
1064502	DAVIS, JOHN FRANCIS	3/7/2018	\$ 100.00
1064503	DEVEAU, PATRICIA BLASCHKE	3/7/2018	\$ 1,250.00
1064504	DEWALT, ERIC A.	3/7/2018	\$ 140.00
1064505	EAKLE, JOANNE	3/7/2018	\$ 1,330.00
1064506	FUENTES-VALDEZ, MARY E	3/7/2018	\$ 475.00
1064507	GARCIA, LAWRENIE	3/7/2018	\$ 30.75
1064508	GARCIA, M TERESA	3/7/2018	\$ 75.00
1064509	GILMORE, STEVEN	3/7/2018	\$ 240.00
1064510	GRAUL JR, ROBERT L	3/7/2018	\$ 800.00
1064511	GUERRERO, MONICA ELAINE	3/7/2018	\$ 535.00
1064512	GULLER, SCOTT	3/7/2018	\$ 1,875.00
1064513	HAJEK III, ANTON PAUL	3/7/2018	\$ 80.00
1064514	HERBST, LESLIE R	3/7/2018	\$ 240.00
1064515	HERNANDEZ, FLAVIO	3/7/2018	\$ 420.00
1064516	HICKS, ANDREW K	3/7/2018	\$ 140.00
1064517	HITCHINGS, BARRY	3/7/2018	\$ 140.00
1064518	JANUARY, STACY	3/7/2018	\$ 2,450.00
1064519	KAZEN, OSCAR JOSEPH	3/7/2018	\$ 240.00
1064520	KEILER, WILLIAM G	3/7/2018	\$ 1,535.00
1064521	KIMBROUGH, BRIAN C.	3/7/2018	\$ 200.00
1064522	KNOWLES, BRENDA LEE	3/7/2018	\$ 825.00
1064523	KOGUT, VALENTINA	3/7/2018	\$ 50.00
1064524	KRAMER, SUZANNE	3/7/2018	\$ 140.00
1064525	LAMBIASE, AMY T	3/7/2018	\$ 140.00
1064526	LLANAS, MAUREEN K	3/7/2018	\$ 1,150.00
1064527	LOUDERMILK, ABBY A	3/7/2018	\$ 140.00
1064528	LOXSOM, ANDREW J	3/7/2018	\$ 1,050.00
1064529	LUITJEN, MARK R	3/7/2018	\$ 140.00
1064530	MAMORI PLLC, R AMIR	3/7/2018	\$ 140.00
1064531	MARTINEZ, JEFFREY	3/7/2018	\$ 1,450.00
1064532	MEYRAT, JAMES	3/7/2018	\$ 140.00
1064533	MILES, JANICE	3/7/2018	\$ 300.00
1064534	MORALES, MARISSA BARRERA	3/7/2018	\$ 50.00
1064535	MORRIS, IRENE	3/7/2018	\$ 200.00
1064536	MORRISON, CARLA B	3/7/2018	\$ 468.16
1064537	NANCE, JAMI K	3/7/2018	\$ 2,204.88
1064538	PEARSALL, ALANA	3/7/2018	\$ 1,377.40
1064539	PERALES, RAUL	3/7/2018	\$ 1,090.50
1064540	PIETRAZEK, MARY	3/7/2018	\$ 240.00
1064541	PITTL, KELLY	3/7/2018	\$ 140.00
1064542	PORTER, JAMES K	3/7/2018	\$ 140.00
1064543	PREECE, ANDREW GEORGE	3/7/2018	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/13/2018
DISBURSEMENTS FOR: 03/07/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1064544	RAIGN, MICHAEL S.	3/7/2018	\$ 140.00
1064545	RAMOS, MICHAEL ANTHONY	3/7/2018	\$ 140.00
1064546	RODRIGUEZ III, NEFTALI	3/7/2018	\$ 140.00
1064547	RODRIGUEZ-DURON, LIZA	3/7/2018	\$ 350.00
1064548	ROSSI, ARTHUR J	3/7/2018	\$ 519.55
1064549	RUBIOLA JR., CHARLES	3/7/2018	\$ 1,630.00
1064550	SIMMONS, WILLIAM	3/7/2018	\$ 420.00
1064551	SOUZA, LAWRENCE J	3/7/2018	\$ 867.50
1064552	SOWELL, SCOTT A	3/7/2018	\$ 965.00
1064553	STOUT, KATY PADILLA	3/7/2018	\$ 1,000.00
1064554	SULLIVAN, JEANETTE BURNEY	3/7/2018	\$ 1,071.68
1064555	TABET, CHARLES K.	3/7/2018	\$ 100.00
1064556	TARVER, WALLACE P.	3/7/2018	\$ 6,275.00
1064557	URETSKY, GERALD ANTHONY	3/7/2018	\$ 3,405.00
1064558	VALDES, VICTOR M.	3/7/2018	\$ 140.00
1064559	VAN NESS, JESSE	3/7/2018	\$ 633.30
1064560	WINGET-HERNANDEZ, LAURA	3/7/2018	\$ 736.52
1064561	YOUNG, WAYNE	3/7/2018	\$ 506.28
1064562	ZIMMERMAN, RONALD D	3/7/2018	\$ 140.00
1064563	ANGELINI, LAURA	3/7/2018	\$ 679.83
1064564	ANTEQUERA, ANTHONY	3/7/2018	\$ 1,061.03
1064565	BEAN, SUSAN	3/7/2018	\$ 196.88
1064566	CARRIZALES, JOSEPH	3/7/2018	\$ 632.00
1064567	CARROLL, ALEX	3/7/2018	\$ 220.42
1064568	CHEMELL, CHRISTINE	3/7/2018	\$ 450.00
1064569	DAMIAN, ELAINE	3/7/2018	\$ 500.00
1064570	DAVILA, JACINTO	3/7/2018	\$ 180.80
1064571	DE LA O, CYNTHIA	3/7/2018	\$ 85.99
1064572	DUNN, MACKENZIE	3/7/2018	\$ 945.44
1064573	FERNANDEZ, MELISSA G	3/7/2018	\$ 521.89
1064574	GARCIA, JESSE	3/7/2018	\$ 194.00
1064575	GARCIA, ROSA	3/7/2018	\$ 291.00
1064576	GEIGER, JEANNE	3/7/2018	\$ 46.01
1064577	GONZALEZ, KRISTY	3/7/2018	\$ 150.00
1064578	HACKEBEIL, ANTON E	3/7/2018	\$ 177.85
1064579	HARGROVE, VERONICA	3/7/2018	\$ 1,539.33
1064580	HARRIS, MOLLY	3/7/2018	\$ 63.67
1064581	HERNANDEZ, ERIC	3/7/2018	\$ 73.00
1064582	HUNT, MARQUITA	3/7/2018	\$ 1.66
1064583	HUTTON, GARY W.	3/7/2018	\$ 183.29
1064584	LAWSHEA, ANGEL	3/7/2018	\$ 251.99
1064585	MACIEL, COREY	3/7/2018	\$ 25.00
1064586	MAUPIN, JESSICA	3/7/2018	\$ 107.00
1064587	MCMANUS, KEVIN	3/7/2018	\$ 107.00
1064588	MEJIA, MELISSA	3/7/2018	\$ 145.00
1064589	MOLINA MD, DIANE KIMBERLEY	3/7/2018	\$ 1,402.48
1064590	MORALES, MARICELA	3/7/2018	\$ 5.00
1064591	MOTAYNE, ANDRAE	3/7/2018	\$ 180.80
1064592	NEUGEBAUER, ANTHONY	3/7/2018	\$ 15.00
1064593	OLIVER, RICHARD H.	3/7/2018	\$ 184.19
1064594	PRECIADO, AMADO	3/7/2018	\$ 1,061.03
1064595	ROCHA, ROBERTA JULIET	3/7/2018	\$ 191.90
1064596	SILVA, ALEXIS	3/7/2018	\$ 68.85
1064597	SINGH, GULPREET K	3/7/2018	\$ 1,387.21
1064598	SPENGLER, LANCE	3/7/2018	\$ 542.60
1064599	TREMBLAY, CHRISTINE	3/7/2018	\$ 74.50
1064600	TRIPATHI, POOJA	3/7/2018	\$ 60.99
1064601	VAZQUEZ, NICOLAS	3/7/2018	\$ 21.67
1064602	VELA, LINDA C	3/7/2018	\$ 31.03
1064603	WILKERSON, FRANCIS LYNNE	3/7/2018	\$ 140.83

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/13/2018
DISBURSEMENTS FOR: 03/07/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1064604	BERTINA RAMIREZ	3/7/2018	\$ 255.00
1064605	MATTHEW HARO	3/7/2018	\$ 100.00
1064606	GUADALUPE RINCON	3/7/2018	\$ 100.00
1064607	JOHN DAVID HERNANDEZ	3/7/2018	\$ 604.50
1064608	KUAUTLI JUAN GONZALEZ-ROJAS	3/7/2018	\$ 245.00
1064609	AG OF TX	3/7/2018	\$ 99.00
1064610	GERARD RICKHOFF, COUNTY CLERK	3/7/2018	\$ 1,315.00
1064611	GERARD RICKHOFF, COUNTY CLERK	3/7/2018	\$ 975.00
1064612	FIRE WALL APARTMENTS	3/7/2018	\$ 255.00
1064613	CHARLOTTE BELL	3/7/2018	\$ 5.00
1064614	GERARD RICKHOFF, COUNTY CLERK	3/7/2018	\$ 850.00
1064615	GERARD RICKHOFF, COUNTY CLERK	3/7/2018	\$ 571.00
1064616	GERARD RICKHOFF, COUNTY CLERK	3/7/2018	\$ 194.00
1064617	GERARD RICKHOFF, COUNTY CLERK	3/7/2018	\$ 635.00
1064618	ALMA GARCIA	3/7/2018	\$ 200.00
1064619	MARIA HERNANDEZ	3/7/2018	\$ 100.00
1064620	BRENDA JEFFERSON	3/7/2018	\$ 200.00
1064621	SYLVIA ORTIZ	3/7/2018	\$ 200.00
1064622	JOANNE GONZALES	3/7/2018	\$ 100.00
1064623	CAROLINA POSADA	3/7/2018	\$ 100.00
1064624	JOLEEN NUSS	3/7/2018	\$ 100.00
1064625	CRISTINA HERNANDEZ	3/7/2018	\$ 100.00
1064626	DAISY RODRIGUEZ	3/7/2018	\$ 300.00
1064627	ANDREA TORRES	3/7/2018	\$ 200.00
1064628	VICTORIA ZAPATA	3/7/2018	\$ 100.00
1064629	AURORA HERNANDEZ	3/7/2018	\$ 300.00
1064630	ACACIA GROTHUES	3/7/2018	\$ 200.00
1064631	MELISSA BALAGTAS	3/7/2018	\$ 200.00
1064632	LETICIA MORENO	3/7/2018	\$ 200.00
1064633	SAMANTHA GARZA	3/7/2018	\$ 200.00
1064634	CHERYL CRAWFORD	3/7/2018	\$ 100.00
1064635	MARK WALASKI	3/7/2018	\$ 100.00
1064636	PATTY LUMPKINS	3/7/2018	\$ 200.00
1064637	JENNIFER LAUDERBACK	3/7/2018	\$ 200.00
1064638	IRMA CONTRERAS	3/7/2018	\$ 200.00
1064639	KIMBERLY GARCIA	3/7/2018	\$ 100.00
1064640	CYNTHIA ALCORTA	3/7/2018	\$ 100.00
1064641	JESUS VARGAS	3/7/2018	\$ 100.00
1064642	ALLISON SHELTON	3/7/2018	\$ 200.00
1064643	JANICE SUMMERS	3/7/2018	\$ 400.00
1064644	AMANDA CHAPA	3/7/2018	\$ 100.00
1064645	SYLVIA QUIROZ	3/7/2018	\$ 400.00
1064646	RENEA HEROD	3/7/2018	\$ 100.00
1064647	HOPE VALDEZ	3/7/2018	\$ 400.00
1064648	PATRICIA GEE	3/7/2018	\$ 300.00
1064649	CARL KING	3/7/2018	\$ 100.00
1064650	MARY SOLIZ	3/7/2018	\$ 100.00
1064651	CONNIE VASQUEZ	3/7/2018	\$ 100.00
1064652	EDWIN WILLEFORD	3/7/2018	\$ 100.00
1064653	MICHELE ALMAGUER	3/7/2018	\$ 100.00
1064654	CYNTHIA RODRIGUEZ-VILLARREAL	3/7/2018	\$ 200.00
1064655	TIFFANY SIMMONS	3/7/2018	\$ 100.00
1064656	AMBER FONDON	3/7/2018	\$ 100.00
1064657	DEBRA GUERRERO	3/7/2018	\$ 100.00
1064658	CLAUDIA HERNANDEZ	3/7/2018	\$ 100.00
1064659	JEANETTE HERRERA	3/7/2018	\$ 100.00
1064660	DARIO ABREGO	3/7/2018	\$ 200.00
1064661	MARIA MIRELES	3/7/2018	\$ 100.00
1064662	BARBARA CAGE	3/7/2018	\$ 200.00
1064663	NANCY MEJIA	3/7/2018	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/13/2018
DISBURSEMENTS FOR: 03/07/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1064664	DELIA GARCIA	3/7/2018	\$ 200.00
1064665	ANGELICA MENDEZ	3/7/2018	\$ 300.00
1064666	BRENDA MARTINEZ	3/7/2018	\$ 100.00
1064667	WILLIE DAVIS	3/7/2018	\$ 100.00
1064668	MARISELA RODRIGUEZ	3/7/2018	\$ 200.00
1064669	VERONICA RODRIGUEZ	3/7/2018	\$ 500.00
1064670	IDA GARCIA	3/7/2018	\$ 100.00
1064671	MEOSHAMEKA BOSIER	3/7/2018	\$ 100.00
1064672	BELINDA HERNANDEZ	3/7/2018	\$ 400.00
1064673	A RIFKIN COMPANY	3/7/2018	\$ 6,901.70
1064674	ACCUTRONICS INC	3/7/2018	\$ 202.00
1064675	ALAMO CITY MORTUARY TRANSPORT	3/7/2018	\$ 24,900.00
1064676	ALAMO IRON WORKS	3/7/2018	\$ 1,084.43
1064677	ALAMO WELDING & BOILER WORKS	3/7/2018	\$ 3,050.00
1064678	AMERCARE PRODUCTS INC	3/7/2018	\$ 9,906.50
1064679	ANDREW, RHONDA SUE	3/7/2018	\$ 22.55
1064680	ARAMENDIA PLUMBING	3/7/2018	\$ 675.00
1064681	AT&T	3/7/2018	\$ 162.98
1064682	AT&T MOBILITY	3/7/2018	\$ 149.59
1064683	AT&T MOBILITY NATIONAL ACCOUNT	3/7/2018	\$ 99.99
1064684	BAPTIST CHILD AND FAMILY SVCS	3/7/2018	\$ 10,186.25
1064685	BENELOGIC	3/7/2018	\$ 11,538.00
1064686	BEXAR CO JUVENILE PROBATION	3/7/2018	\$ 5,000.00
1064687	BI INCORPORATED	3/7/2018	\$ 4,524.45
1064688	BOB BARKER COMPANY, INC	3/7/2018	\$ 2,811.89
1064689	CAMACHO, SARAH	3/7/2018	\$ 73.30
1064690	CARRIER CORP	3/7/2018	\$ 30,061.75
1064691	CHEVRON & TEXACO BUS CARD SVCS	3/7/2018	\$ 252.21
1064692	CHRYSALIS MINISTRIES INC	3/7/2018	\$ 912.50
1064693	CINTAS CORPORATION	3/7/2018	\$ 366.16
1064694	CITY OF SAN ANTONIO	3/7/2018	\$ 1,013.75
1064695	CLARINDA ACADEMY	3/7/2018	\$ 5,031.30
1064696	COMMONWEALTH COMPUTER COMPANY	3/7/2018	\$ 6,894.00
1064697	COMMUNITIES IN SCHOOLS	3/7/2018	\$ 31,857.25
1064698	CORRECTIONAL COUNSELING INC	3/7/2018	\$ 850.00
1064699	CORRECTIONAL MGMT INST OF TX	3/7/2018	\$ 2,335.00
1064700	CULLIGAN SOFT WATER SERVICE	3/7/2018	\$ 47.00
1064701	DEER OAKS MENTAL HEALTH	3/7/2018	\$ 18.96
1064702	DELL MARKETING, LP	3/7/2018	\$ 160.98
1064703	DIRECTV INC	3/7/2018	\$ 32.23
1064704	DISH	3/7/2018	\$ 64.51
1064705	DONE AND DONE, LLC	3/7/2018	\$ 26,750.48
1064706	DRONE PILOT INC	3/7/2018	\$ 28,191.85
1064707	DYNAMIC CATHOLIC	3/7/2018	\$ 750.00
1064708	EASY DRIVE	3/7/2018	\$ 1,140.00
1064709	ELITE COUNSELING	3/7/2018	\$ 4,456.00
1064710	ETC INSTITUTE	3/7/2018	\$ 69,031.22
1064711	EXECUTIVE INFORMATION SYSTEMS	3/7/2018	\$ 21,413.59
1064712	FAMILY EVALUATION ASSOCIATES	3/7/2018	\$ 400.00
1064713	FERRELLGAS	3/7/2018	\$ 310.40
1064714	FTTS LLC	3/7/2018	\$ 1,100.00
1064715	GALLS DBA-STERLING'S UNIFORM	3/7/2018	\$ 568.00
1064716	GARCIA, JUDGE RICARDO H.	3/7/2018	\$ 15,093.90
1064717	GLOBALSCOPE COMMUNICATIONS	3/7/2018	\$ 8,045.70
1064718	GRAINGER INC	3/7/2018	\$ 4,163.63
1064719	GUADALUPE CULTURAL ARTS CENTER	3/7/2018	\$ 680.00
1064720	HAVEN FOR HOPE OF BEXAR COUNTY	3/7/2018	\$ 161,111.08
1064721	HAYS COUNTY JUVENILE CENTER	3/7/2018	\$ 5,022.00
1064722	HESELBEIN TIRE SOUTHWEST	3/7/2018	\$ 5,556.76
1064723	HOLIDAY INN-SA DOWNTOWN	3/7/2018	\$ 651.42

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1064724	HOME DEPOT CREDIT SERVICE	3/7/2018	\$ 5,153.67
1064725	ICS JAIL SUPPLIES INC	3/7/2018	\$ 13,441.50
1064726	INTAB, LLC	3/7/2018	\$ 3,811.12
1064727	INTERTECH SECURITY LLC	3/7/2018	\$ 6,234.50
1064728	ISI DBA ARGYLE SECURITY GROUP	3/7/2018	\$ 200.00
1064729	JASON'S DELI	3/7/2018	\$ 310.56
1064730	KARNES COUNTY	3/7/2018	\$ 964.35
1064731	KARNES COUNTY	3/7/2018	\$ 966.30
1064732	KARNES COUNTY	3/7/2018	\$ 26,025.00
1064733	KARNES COUNTY	3/7/2018	\$ 69.55
1064734	CENTRIC GROUP, LLC	3/7/2018	\$ 155,375.69
1064735	KONICA MINOLTA BUS SOLUTIONS	3/7/2018	\$ 84.80
1064736	LABCORP	3/7/2018	\$ 489.25
1064737	LEXIS NEXIS MATTHEW BENDER	3/7/2018	\$ 268.00
1064738	LIFESAVERS CONFERENCE INC	3/7/2018	\$ 350.00
1064739	LOOMIS	3/7/2018	\$ 1,864.00
1064740	MAC PAPER ENVELOPE CONVERTERS	3/7/2018	\$ 478.50
1064741	MANNING, STEVEN	3/7/2018	\$ 44.35
1064742	METROPOLITAN COMM CHURCH OF SA	3/7/2018	\$ 300.00
1064743	NARDIS INC	3/7/2018	\$ 81.99
1064744	NATIONAL CTR FOR STATE COURTS	3/7/2018	\$ 1,185.00
1064745	NATL COLLEGE OF PROBATE JUDGES	3/7/2018	\$ 450.00
1064746	NEW HORIZONS COMP LEARNING CTR	3/7/2018	\$ 995.00
1064747	NEWMAN, MARY KAY	3/7/2018	\$ 30.53
1064748	OZARKA DRINKING WATER CO	3/7/2018	\$ 40.91
1064749	PITNEY BOWES INC	3/7/2018	\$ 122.00
1064750	PITNEY BOWES INC	3/7/2018	\$ 21.00
1064751	PMI PRINT & DESIGN	3/7/2018	\$ 8,019.00
1064752	PRESIDIO NETWORKED SOLUTIONS	3/7/2018	\$ 1,532.02
1064753	PUBLIC AGENCY TRAINING COUNCIL	3/7/2018	\$ 650.00
1064754	RANGER SHREDDING	3/7/2018	\$ 55.00
1064755	REDWOOD TOXICOLOGY LABORATORY	3/7/2018	\$ 4,350.00
1064756	RITE OF PASSAGE INC	3/7/2018	\$ 9,251.10
1064757	RIVER CITY REHABILITATION	3/7/2018	\$ 5,214.00
1064758	RODRIGUEZ, JENNIFER SHELLEY	3/7/2018	\$ 2,000.00
1064759	RODRIGUEZ, DONALD	3/7/2018	\$ 40.55
1064760	RODRIGUEZ, MARC A	3/7/2018	\$ 2,000.00
1064761	RODRIGUEZ, MARY JO	3/7/2018	\$ 1,680.00
1064762	RODZINA INDUSTRIES INC	3/7/2018	\$ 120.00
1064763	ROSAS, FRANK A	3/7/2018	\$ 60.24
1064764	RPS	3/7/2018	\$ 10,526.44
1064765	RUDY RODRIGUEZ	3/7/2018	\$ 2,000.00
1064766	SAN ANTONIO WATER SYSTEMS	3/7/2018	\$ 127.46
1064767	SERNA & SERNA	3/7/2018	\$ 8,000.00
1064768	SHRED IT USA LLC	3/7/2018	\$ 114.38
1064769	SIGNAL GROUP CONSULTING, LLC	3/7/2018	\$ 9,000.00
1064770	TGIA	3/7/2018	\$ 295.00
1064771	THE MANDT SYSTEM	3/7/2018	\$ 14,617.50
1064772	THE THOMSON GROUP	3/7/2018	\$ 9,789.99
1064773	TIME WARNER CABLE SAN ANTONIO	3/7/2018	\$ 102.18
1064774	TIME WARNER CABLE	3/7/2018	\$ 1,202.78
1064775	TOOLE DESIGN GROUP LLC	3/7/2018	\$ 47,982.61
1064776	TOSHIBA BUSINESS SOLUTIONS USA	3/7/2018	\$ 630.86
1064777	TOSHIBA OCS	3/7/2018	\$ 2,720.57
1064778	TOUCHBOARDS.COM	3/7/2018	\$ 6,269.28
1064779	TRAFFICWARE GROUP, INC.	3/7/2018	\$ 31,066.00
1064780	TRINITY BAPTIST CHURCH	3/7/2018	\$ 300.00
1064781	TURNER CONSTRUCTION COMPANY	3/7/2018	\$ 4,255.00
1064782	TX DEPT OF FAMILY & PROTECTIVE	3/7/2018	\$ 91,570.37
1064783	TX DEPT OF TRANSPORTATION	3/7/2018	\$ 162.47

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1064784	TX DISTRICT & COUNTY ATTORNEYS	3/7/2018	\$ 350.00
1064785	UNIFIRST HOLDINGS, INC.	3/7/2018	\$ 26.83
1064786	UNIVERSITY HEALTH SYSTEM	3/7/2018	\$ 4,188.32
1064787	UNIVERSITY HEALTH SYSTEM	3/7/2018	\$ 23,831.04
1064788	UNIVERSITY OF TEXAS AT AUSTIN	3/7/2018	\$ 435.00
1064789	VIA METROPOLITAN TRANSIT	3/7/2018	\$ 8,000.00
1064790	VULCAN CONSTRUCTION MATERIALS	3/7/2018	\$ 35,518.65
1064791	WASTE MANAGEMENT OF TEXAS INC	3/7/2018	\$ 217.00
			\$1,161,237.46

EFT PAYMENTS FOR: 03/07/2018

30718001 ACEVEDO, ROCHELLE	3/7/2018	\$ 280.00
30718002 ALDAPE, JAIME	3/7/2018	\$ 140.00
30718003 ALEMAN, RAYMUNDO	3/7/2018	\$ 140.00
30718004 AMBROSINO JR, ROBERTO	3/7/2018	\$ 400.00
30718005 BARNETT, BYRON E.	3/7/2018	\$ 1,287.73
30718006 BLAKE, ANGELA LUTHI	3/7/2018	\$ 140.00
30718007 BLOMSTER, JEANNE L.	3/7/2018	\$ 140.00
30718008 BOCQUIN, KAREN	3/7/2018	\$ 1,420.00
30718009 BOHAC, JOSEPH K	3/7/2018	\$ 1,252.92
30718010 CHAIRES, ALBERTO	3/7/2018	\$ 993.56
30718011 CHRISTIAN, MLISS	3/7/2018	\$ 140.00
30718012 COLLINS, DAVID M	3/7/2018	\$ 960.17
30718013 CONNOLLY, THERESA M.	3/7/2018	\$ 150.00
30718014 CORONADO, TODD GIL	3/7/2018	\$ 100.00
30718015 CORTEZ, GENARO	3/7/2018	\$ 140.00
30718016 DAVIS, SHEY	3/7/2018	\$ 50.00
30718017 DE HOYOS, JOANN S.	3/7/2018	\$ 140.00
30718018 DELANO JR., WILLIAM G.	3/7/2018	\$ 592.00
30718019 DIAZ, DOROTHY FLAGG	3/7/2018	\$ 155.00
30718020 EFRON, LORAINÉ	3/7/2018	\$ 100.00
30718021 FALKIEWICZ, CHRISTINA L	3/7/2018	\$ 910.00
30718022 FROELICH, ANDREW C	3/7/2018	\$ 140.00
30718023 GAONA, ROBERT	3/7/2018	\$ 490.00
30718024 GARCIA JR, RICHARD L	3/7/2018	\$ 296.80
30718025 GARZA, CECILIA	3/7/2018	\$ 1,335.00
30718026 GONZALEZ, ROSA MARIA	3/7/2018	\$ 179.15
30718027 HANSON, KRISTIN	3/7/2018	\$ 700.00
30718028 HARGROVE, CLAIRE	3/7/2018	\$ 751.64
30718029 HARKIEWICZ, STEVEN N	3/7/2018	\$ 625.00
30718030 HEARD, LAURA D	3/7/2018	\$ 250.00
30718031 HELLRUNG, MARGARET CECILIA	3/7/2018	\$ 250.00
30718032 HICKS, BOB M	3/7/2018	\$ 140.00
30718033 HICKS, JUNIUS F	3/7/2018	\$ 140.00
30718034 HILL, DALE L.	3/7/2018	\$ 343.76
30718035 HILLE, THOMAS F	3/7/2018	\$ 1,290.00
30718036 HORTICK, CHRISTINE	3/7/2018	\$ 731.89
30718037 HUNT, JAMES KENDALL	3/7/2018	\$ 150.00
30718038 JUSTICE, SALLY	3/7/2018	\$ 1,415.00
30718039 KAPPEMEYER, DOUGLAS J	3/7/2018	\$ 506.26
30718040 KESSLER JR, WILLIAM F.	3/7/2018	\$ 445.00
30718041 KEY, CARLO	3/7/2018	\$ 50.00
30718042 LAHOOD, ADAM MICHAEL	3/7/2018	\$ 140.00
30718043 LEONARD, LISA SCOTT	3/7/2018	\$ 2,105.00
30718044 LOPEZ, RAY	3/7/2018	\$ 750.00
30718045 MANTZ, LUCINDA CANAVAN	3/7/2018	\$ 775.17

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30718046	MAURER, VIRGINIA E	3/7/2018	\$ 1,225.00
30718047	MIDDLETON, SUNNY	3/7/2018	\$ 140.00
30718048	MOLINA, RICHARD TIM	3/7/2018	\$ 420.00
30718049	MONTOYA JR., ISIDRO	3/7/2018	\$ 140.00
30718050	MORALES, TERESA BELEM	3/7/2018	\$ 675.00
30718051	MORALES-PADIA, TRISHA MARIE	3/7/2018	\$ 1,004.75
30718052	MORGAN, M. FAYE	3/7/2018	\$ 1,385.00
30718053	NOBLE, SUE	3/7/2018	\$ 511.95
30718054	PARKER, DEBRA L	3/7/2018	\$ 835.41
30718055	PATTERSON, JULIE BRAY	3/7/2018	\$ 1,300.00
30718056	PENA, JENNIFER	3/7/2018	\$ 1,950.00
30718057	PERKINS, AMY EUBANKS	3/7/2018	\$ 170.00
30718058	RICHARDSON, JOEL G	3/7/2018	\$ 150.00
30718059	ROBERTSON, JOHN H	3/7/2018	\$ 750.00
30718060	SALAZAR, MARIA	3/7/2018	\$ 1,855.72
30718061	SEAL, KAREN DALGLISH	3/7/2018	\$ 150.00
30718062	SETTLE, ELIZABETH A.	3/7/2018	\$ 2,572.88
30718063	SHEFFIELD, SHAWN D	3/7/2018	\$ 3,055.00
30718064	STEPHENSON, BEN A	3/7/2018	\$ 280.00
30718065	THORN, SHARON C	3/7/2018	\$ 1,725.00
30718066	TILLER, MISTY	3/7/2018	\$ 2,051.74
30718067	VALDEZ JR., JERRY	3/7/2018	\$ 240.00
30718068	WEBB, JENNIFER	3/7/2018	\$ 1,325.00
30718069	WHITE, MARSHALL D	3/7/2018	\$ 400.00
30718070	WILHELM, AMANDA	3/7/2018	\$ 200.00
30718071	WILKE, STEPHANIE H	3/7/2018	\$ 825.00
30718072	WILLINGHAM, GEORGE L	3/7/2018	\$ 400.00
30718073	WILLIS, DAVID L.	3/7/2018	\$ 1,013.12
30718074	WOOD III, BERTRAM O.	3/7/2018	\$ 810.00
30718075	YOUNG, JOHN P.	3/7/2018	\$ 50.00
30718076	ZAMORA, LAUREN D	3/7/2018	\$ 1,738.19
30718077	AFFORDABLE CUSTODIAL SUPPLIES	3/7/2018	\$ 7,465.30
30718078	APF FBO DEPENDABLE BUSINESS	3/7/2018	\$ 2,101.32
30718079	ARAMARK CORRECTIONAL SERVICES	3/7/2018	\$ 23.35
30718080	BARTLETT COCKE INC	3/7/2018	\$ 915,426.03
30718081	CDW GOVERNMENT, LLC.	3/7/2018	\$ 8,133.17
30718082	CLAMPITT PAPER COMPANY	3/7/2018	\$ 3,888.00
30718083	COLLABORATIVE RESEARCH LLC	3/7/2018	\$ 13,000.00
30718084	CPS ENERGY	3/7/2018	\$ 169,201.84
30718085	CURRAN CONTRACTING COMPANY	3/7/2018	\$ 239,545.34
30718086	DAVIDSON & TROILO	3/7/2018	\$ 1,521.80
30718087	DC DISTRIBUTING	3/7/2018	\$ 6,931.98
30718088	DEPENDABLE BUSINESS SOLUTIONS	3/7/2018	\$ 3,707.64
30718089	FORD POWELL & CARSON	3/7/2018	\$ 1,480.50
30718090	GRAYBAR ELECTRIC CO INC	3/7/2018	\$ 469.00
30718091	GT DISTRIBUTORS, INC.	3/7/2018	\$ 11,870.97
30718092	JP TRAINING & CONSULTING SVS	3/7/2018	\$ 2,000.00
30718093	LNV, INC.	3/7/2018	\$ 21,650.75
30718094	MILLENNIUM BUSINESS FORMS	3/7/2018	\$ 585.60
30718095	OFFICE DEPOT INC	3/7/2018	\$ 18,784.06
30718096	PAPE-DAWSON CONSULTING	3/7/2018	\$ 2,250.40
30718097	ROSETTA'S KEY	3/7/2018	\$ 4,904.00
30718098	SAN ANTONIO CONSTRUCTORS LTD	3/7/2018	\$ 342,657.85
30718099	STERLING CONSTRUCTION COMPANY	3/7/2018	\$ 586,515.44
30718100	THE GEO GROUP INC	3/7/2018	\$ 6,281.42
30718101	THE LEVY COMPANY LP	3/7/2018	\$ 32,500.00
30718102	TRANE COMPANY	3/7/2018	\$ 2,653.70
30718103	WASTE MANAGEMENT OF TEXAS INC	3/7/2018	\$ 4,682.00
30718104	XEROX CORPORATION	3/7/2018	\$ 6,339.42

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 2,469,550.69
WIRE PAYMENTS FOR: 03/07/2018			
WIRE	4TH COURT OF APPEAL		\$ 14,278.32
WIRE	AETNA		\$ 1,048,350.81
WIRE	CHASE BANK - PURCHASING CARD		\$ 45,072.03
WIRE	CHASE BANK - TRAVEL CARD		\$ 18,231.76
WIRE	MCGRIFF		\$ 10,644.00
WIRE	TRI STAR		\$ 61,672.24
			\$ 1,198,249.16
GRAND TOTAL			\$4,829,037.31

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/09/2018			
1064792	ACEVEDO, ERNEST	3/9/2018	\$ 38,690.00
1064793	ACEVEDO, SAUL R.	3/9/2018	\$ 445.00
1064794	APPELT, JOSEPH P.	3/9/2018	\$ 400.00
1064795	AYON-GORDON, MARISA E	3/9/2018	\$ 420.00
1064796	BARRETTO, ENACIO	3/9/2018	\$ 300.00
1064797	BARTOLOMEI, EDWARD A	3/9/2018	\$ 400.00
1064798	BASILE, KARL ANTHONY	3/9/2018	\$ 140.00
1064799	BEAL, PHYLLIS J	3/9/2018	\$ 200.00
1064800	BECK, THOMAS B.	3/9/2018	\$ 500.00
1064801	BELIVEAU, MICHAEL	3/9/2018	\$ 280.00
1064802	BENAVIDES, ALMA	3/9/2018	\$ 780.00
1064803	BOYER, RYAN	3/9/2018	\$ 640.00
1064804	BOZZA, MAC	3/9/2018	\$ 200.00
1064805	BRANNAN, QUIENCY	3/9/2018	\$ 50.00
1064806	BRAVENEC, EDWARD L	3/9/2018	\$ 200.00
1064807	BROOKS, WILLIAM A	3/9/2018	\$ 250.00
1064808	BUNK, J CHARLES	3/9/2018	\$ 200.00
1064809	BURCHARD, BROCK S	3/9/2018	\$ 580.00
1064810	BUTLER III, MILTON C.	3/9/2018	\$ 280.00
1064811	CACERES, VIVIAN	3/9/2018	\$ 700.00
1064812	CALDAROLA, GAYLE	3/9/2018	\$ 100.00
1064813	CAVAZOS IV, DAVID H	3/9/2018	\$ 500.00
1064814	CEPEDA, MARCO	3/9/2018	\$ 800.00
1064815	COFFEE, BRENT MICHAEL	3/9/2018	\$ 440.00
1064816	COHEN, LAWRENCE MICHAEL	3/9/2018	\$ 1,875.00
1064817	CORBY, KAREN L	3/9/2018	\$ 1,266.25
1064818	COX, CORNELIUS N.	3/9/2018	\$ 140.00
1064819	CUELLAR, DAVID A	3/9/2018	\$ 200.00
1064820	DIAZ, ANDREA	3/9/2018	\$ 165.00
1064821	DICKSON JR, FRANK L	3/9/2018	\$ 1,500.00
1064822	DOMINGUEZ, ABEL	3/9/2018	\$ 200.00
1064823	DWIGANS, JAMES L	3/9/2018	\$ 100.00
1064824	EAKLE, JOANNE	3/9/2018	\$ 140.00
1064825	ERNST, KYLE JORDAN	3/9/2018	\$ 200.00
1064826	ESPARZA, JOSEPH A	3/9/2018	\$ 750.00
1064827	FINCH, MATTHEW L	3/9/2018	\$ 800.00
1064828	FUCHS, RAYMOND E.	3/9/2018	\$ 400.00
1064829	GILMORE, STEVEN	3/9/2018	\$ 140.00
1064830	GRANADOS, MICHAEL DAVID	3/9/2018	\$ 4,145.50
1064831	GREEN, KELLY K	3/9/2018	\$ 140.00
1064832	GREINER, RANDALL L.	3/9/2018	\$ 140.00
1064833	GUERRERO, MONICA ELAINE	3/9/2018	\$ 880.00
1064834	HAJEK III, ANTON PAUL	3/9/2018	\$ 140.00
1064835	HERBST, LESLIE R	3/9/2018	\$ 140.00
1064836	HERNANDEZ, ERIC J	3/9/2018	\$ 140.00
1064837	HERNANDEZ, FLAVIO	3/9/2018	\$ 140.00
1064838	HERNANDEZ, JOSEPH ANTHONY	3/9/2018	\$ 140.00
1064839	HICKS, ANDREW K	3/9/2018	\$ 280.00
1064840	HILL, G SCOTT	3/9/2018	\$ 600.00
1064841	HITCHINGS, BARRY	3/9/2018	\$ 500.00
1064842	HOBBS, BRETT C.	3/9/2018	\$ 165.00
1064843	HUNT, MARTIN	3/9/2018	\$ 140.00
1064844	JIMENEZ III, ANTONIO	3/9/2018	\$ 500.00
1064845	JIMENEZ, EDUARDO	3/9/2018	\$ 380.00
1064846	JOHNSON, KERBY	3/9/2018	\$ 640.00
1064847	KALDAS, DAVID E	3/9/2018	\$ 440.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1064848	KIMBROUGH, BRIAN C.	3/9/2018	\$ 200.00
1064849	KOGUT, VALENTINA	3/9/2018	\$ 140.00
1064850	KRAMER, SUZANNE	3/9/2018	\$ 240.00
1064851	LAMAS, PATRICK	3/9/2018	\$ 50.00
1064852	LAMERSON, JACQUELINE E	3/9/2018	\$ 1,000.00
1064853	LANE, THOMAS	3/9/2018	\$ 400.00
1064854	LEAL, RAFAEL	3/9/2018	\$ 400.00
1064855	LEGARRETA, VERONICA I	3/9/2018	\$ 750.00
1064856	LONGAKER, KENTON DEEM	3/9/2018	\$ 330.00
1064857	LOXSOM, ANDREW J	3/9/2018	\$ 300.00
1064858	MAMORI PLLC, R AMIR	3/9/2018	\$ 525.00
1064859	MARSHALL, CLEOPHUS N W	3/9/2018	\$ 1,400.00
1064860	MARTINEZ, JEFFREY	3/9/2018	\$ 440.00
1064861	MARTINEZ, SCOTT P	3/9/2018	\$ 390.00
1064862	MCCRAY, HUBERT TODD	3/9/2018	\$ 200.00
1064863	MCGINNIS, KELLY	3/9/2018	\$ 1,444.50
1064864	MCKAY, MARK JOHN	3/9/2018	\$ 840.00
1064865	MITCHELL, RUSSELL	3/9/2018	\$ 140.00
1064866	MOLINA, LINDA	3/9/2018	\$ 400.00
1064867	MONTGOMERY, PATRICK BARRY	3/9/2018	\$ 1,085.00
1064868	MORALES, MARISSA BARRERA	3/9/2018	\$ 300.00
1064869	MORITZ, JAY	3/9/2018	\$ 300.00
1064870	MULCAHY, KATHY M	3/9/2018	\$ 140.00
1064871	MULLINER, JEFF	3/9/2018	\$ 200.00
1064872	MULLINER, KRISTEN L	3/9/2018	\$ 350.00
1064873	OLTERS DORF, JAMES	3/9/2018	\$ 165.00
1064874	PALMER, DANIEL	3/9/2018	\$ 850.00
1064875	PEARSALL, ALANA	3/9/2018	\$ 1,300.00
1064876	PEREZ, PAULA D.	3/9/2018	\$ 750.00
1064877	PIETRAZEK, MARY	3/9/2018	\$ 140.00
1064878	POLLOCK, JULIE B.	3/9/2018	\$ 140.00
1064879	PORTER, JAMES K	3/9/2018	\$ 420.00
1064880	PORTER, ROBERT A	3/9/2018	\$ 990.00
1064881	POWERS, BRIAN	3/9/2018	\$ 1,300.00
1064882	RAIGN, MICHAEL S.	3/9/2018	\$ 500.00
1064883	RAMOS, MICHAEL ANTHONY	3/9/2018	\$ 2,190.00
1064884	REEVES, JAMES M	3/9/2018	\$ 200.00
1064885	REYNOLDS, ERIK STEVEN	3/9/2018	\$ 500.00
1064886	RODRIGUEZ III, NEFTALI	3/9/2018	\$ 140.00
1064887	RODRIGUEZ, ALBERTO L	3/9/2018	\$ 400.00
1064888	RODRIGUEZ, DANIEL J	3/9/2018	\$ 3,500.00
1064889	RODRIGUEZ-DURON, LIZA	3/9/2018	\$ 400.00
1064890	SALDIVAR, RICHARD C	3/9/2018	\$ 140.00
1064891	SANCHEZ JR, HERMAN DAVE	3/9/2018	\$ 800.00
1064892	SANCHEZ, JESSE M.	3/9/2018	\$ 500.00
1064893	SANTOS, TEODORE J	3/9/2018	\$ 200.00
1064894	SEPULVEDA JR., JESSE A.	3/9/2018	\$ 200.00
1064895	SHAUGHNESSY, EDWARD F	3/9/2018	\$ 1,696.25
1064896	SHAW III, WILLIAM H	3/9/2018	\$ 640.00
1064897	SIMPKINS, CHRISTOPHER	3/9/2018	\$ 200.00
1064898	SMITH, PAUL J	3/9/2018	\$ 300.00
1064899	STRYKER, KEVIN BRADLEY	3/9/2018	\$ 1,000.00
1064900	TARVER, WALLACE P.	3/9/2018	\$ 950.00
1064901	TOCCI, JAMES V	3/9/2018	\$ 8,112.50
1064902	URBINA, JUAN GUILLERMO	3/9/2018	\$ 300.00
1064903	VALDES, EDUARDO O	3/9/2018	\$ 600.00
1064904	VALE JR, RAYMOND J.	3/9/2018	\$ 140.00
1064905	VALENZUELA, CATHERINE M	3/9/2018	\$ 140.00
1064906	VELASQUEZ, ALBERTO	3/9/2018	\$ 140.00
1064907	WEMMERT, JUDITH K	3/9/2018	\$ 500.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 03/09/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1064908	WIEDERMANN, LIBBY LYNN	3/9/2018	\$ 200.00
1064909	WOOD, WAYNE TED	3/9/2018	\$ 125.00
1064910	YOUNG, WAYNE	3/9/2018	\$ 50.00
1064911	ZAMORA, MICHAEL R	3/9/2018	\$ 100.00
1064912	ZEPEDA, RODOLFO	3/9/2018	\$ 400.00
1064913	GARCIA, ROLANDO	3/9/2018	\$ 20,000.00
1064914	WILSON, GREGORY L	3/9/2018	\$ 1,000.00
1064915	AYALA, MELISSA	3/9/2018	\$ 235.95
1064916	BEXAR CO COMM SUPV & CORREC	3/9/2018	\$ 460.09
1064917	BEXAR CO COMM SUPV & CORREC	3/9/2018	\$ 333.84
1064918	CRIDER, NATALIE	3/9/2018	\$ 71.00
1064919	HARRINGTON, THOMAS	3/9/2018	\$ 91.00
1064920	MUNOZ, CHRISTOPHER M	3/9/2018	\$ 51.20
1064921	YOUNG, VICTORIA	3/9/2018	\$ 71.00
1064922	BEVERLY ARNOLD	3/9/2018	\$ 200.00
1064923	CRYSTAL RAMIREZ	3/9/2018	\$ 100.00
1064924	MARIA SALAZAR	3/9/2018	\$ 300.00
1064925	PEGGY VARGAS	3/9/2018	\$ 300.00
1064926	KELI EMBREY	3/9/2018	\$ 200.00
1064927	CYNTHIA RODRIGUEZ	3/9/2018	\$ 600.00
1064928	JERICA CALDERON	3/9/2018	\$ 100.00
1064929	JANET LONGORIA	3/9/2018	\$ 100.00
1064930	JERI TOLBERT	3/9/2018	\$ 100.00
1064931	MICHAEL RAMIREZ	3/9/2018	\$ 100.00
1064932	ALMA FLORES	3/9/2018	\$ 400.00
1064933	MARQUIS BRYANT	3/9/2018	\$ 200.00
1064934	ELIZABETH GAITAN	3/9/2018	\$ 100.00
1064935	GENEVIEVE BALTAZAR	3/9/2018	\$ 100.00
1064936	ESTELLA SANCHEZ	3/9/2018	\$ 100.00
1064937	RUDY MENDEZ	3/9/2018	\$ 100.00
1064938	NEOMI SALINAS	3/9/2018	\$ 100.00
1064939	JUANITA CABALLERO	3/9/2018	\$ 300.00
1064940	CYNTHIA BORREGO	3/9/2018	\$ 200.00
1064941	RAMONA VACCA	3/9/2018	\$ 100.00
1064942	CHARLENE REYNA	3/9/2018	\$ 100.00
1064943	MARIA TRAVIESO	3/9/2018	\$ 400.00
1064944	CHILDREN'S SHELTER	3/9/2018	\$ 858.00
1064945	8918 TESORO PARTNERS LLC	3/9/2018	\$ 23,658.43
1064946	A-PEST-OR-US PEST CONTROL INC	3/9/2018	\$ 410.00
1064947	AG-PRO TEXAS LLC	3/9/2018	\$ 12.87
1064948	ARNOLD REFRIGERATION, INC	3/9/2018	\$ 797.71
1064949	AT&T	3/9/2018	\$ 889.29
1064950	AUNT BERTHA, PUBLIC BENEFIT	3/9/2018	\$ 2,000.00
1064951	BEXAR METRO 911 NETWORK DIST	3/9/2018	\$ 1,000.00
1064952	BLUE ARMOR SECURITY SERVICES	3/9/2018	\$ 3,398.80
1064953	BROOKHAVEN YOUTH RANCH	3/9/2018	\$ 16,210.58
1064954	BROOKS, DAVID B	3/9/2018	\$ 200.00
1064955	BURNS ANDERSON JURY & BRENNER	3/9/2018	\$ 2,830.00
1064956	CINTAS CORPORATION	3/9/2018	\$ 33.53
1064957	CIOX HEALTH, LLC	3/9/2018	\$ 19.84
1064958	CISCO WEBEX LLC	3/9/2018	\$ 17.88
1064959	CITY OF SAN ANTONIO	3/9/2018	\$ 240,335.75
1064960	COMAL ISD	3/9/2018	\$ 267.25
1064961	CUSTOM SYSTEMS DESIGN, INC	3/9/2018	\$ 4,779.00
1064962	DAR PROPERTIES TEN LLC	3/9/2018	\$ 38,948.16
1064963	DATA TRANSFER SOLUTIONS, LLC	3/9/2018	\$ 63,000.00
1064964	DELL MARKETING, LP	3/9/2018	\$ 13,922.90
1064965	DETENTION HEALTH CARE SERVICES	3/9/2018	\$ 800.00
1064966	DIGITAL DOLPHIN SUPPLIES	3/9/2018	\$ 78.00
1064967	DIRECTV INC	3/9/2018	\$ 112.99

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1064968	DIVAS LLC	3/9/2018	\$ 2,126.00
1064969	DRONE PILOT INC	3/9/2018	\$ 16,488.90
1064970	EAST CENTRAL ISD	3/9/2018	\$ 1,107.58
1064971	ELITE COUNSELING	3/9/2018	\$ 4,116.00
1064972	FEDEX	3/9/2018	\$ 104.89
1064973	FISHER SCIENTIFIC COMPANY LLC	3/9/2018	\$ 339.19
1064974	FIVE STAR ELECTRIC MOTORS, INC	3/9/2018	\$ 12,088.86
1064975	FREESE AND NICHOLS INC	3/9/2018	\$ 21,159.35
1064976	GALLS DBA-STERLING'S UNIFORM	3/9/2018	\$ 284.00
1064977	GOVERNMENTAL ACCT STDS BOARD	3/9/2018	\$ 129.00
1064978	GRAINGER INC	3/9/2018	\$ 27.25
1064979	GREENIFYIT LLC	3/9/2018	\$ 96.00
1064980	HALFF ASSOCIATES INC	3/9/2018	\$ 2,381.55
1064981	HOLT CO OF TX	3/9/2018	\$ 3,138.00
1064982	HOME DEPOT CREDIT SERVICE	3/9/2018	\$ 2,100.28
1064983	ILLUSIONS RENTALS & DESIGNS	3/9/2018	\$ 1,194.80
1064984	INDUSTRIAL COMMUNICATIONS	3/9/2018	\$ 36,814.59
1064985	JUDSON INDEPENDENT SCHOOL	3/9/2018	\$ 1,979.36
1064986	JURECKO LPC, SUE	3/9/2018	\$ 550.00
1064987	KEL-LAC UNIFORMS INC	3/9/2018	\$ 169.80
1064988	KIMLEY-HORN & ASSOCIATES INC	3/9/2018	\$ 10,353.00
1064989	KLOTZ ASSOCIATES INC	3/9/2018	\$ 48,597.30
1064990	LANGUAGE LINE SERVICES	3/9/2018	\$ 522.00
1064991	LASER LABEL TECHNOLOGIES	3/9/2018	\$ 418.00
1064992	LASER PRINTERS & MAILING	3/9/2018	\$ 77,130.54
1064993	LEXIS NEXIS MATTHEW BENDER	3/9/2018	\$ 242.00
1064994	LIFETIME RECOVERY	3/9/2018	\$ 26,439.00
1064995	LOOMIS	3/9/2018	\$ 3,639.00
1064996	MISSION TERRACE LP	3/9/2018	\$ 5,437.00
1064997	MRL EQUIPMENT CO., INC.	3/9/2018	\$ 5,451.49
1064998	NARDIS INC	3/9/2018	\$ 3,995.00
1064999	NORTHEAST ISD	3/9/2018	\$ 1,004.69
1065000	ONETOUCH POINT	3/9/2018	\$ 2,233.91
1065001	PAUL DREXEL/BREEZE PROPERTY	3/9/2018	\$ 2,835.00
1065002	POBLANO'S ON MAIN	3/9/2018	\$ 130.61
1065003	PRIME POSITIVE 2 LP	3/9/2018	\$ 3,502.83
1065004	REDWOOD TOXICOLOGY LABORATORY	3/9/2018	\$ 370.00
1065005	SA LIGHTHOUSE FOR THE BLIND	3/9/2018	\$ 3,634.80
1065006	SAECO ELECTRIC & UTILITY, LTD	3/9/2018	\$ 1,840.15
1065007	SAM TELL & SON INC	3/9/2018	\$ 690.00
1065008	SAN ANTONIO INTERPRETERS	3/9/2018	\$ 4,006.25
1065009	SAN ANTONIO WATER SYSTEMS	3/9/2018	\$ 133,385.31
1065010	SCOTT EQUIPMENT, INC	3/9/2018	\$ 314.50
1065011	SEGUIN CATTLE CO	3/9/2018	\$ 48.00
1065012	SIGMA-ALDRICH, INC.	3/9/2018	\$ 128.64
1065013	SIGNATURE CLEANERS LLC	3/9/2018	\$ 403.75
1065014	SOMERSET ISD	3/9/2018	\$ 1,125.45
1065015	SOUTH TX FORENSIC PSYCHOLOGY	3/9/2018	\$ 1,200.00
1065016	SOUTHSIDE ISD	3/9/2018	\$ 1,673.52
1065017	SOUTHWEST ISD	3/9/2018	\$ 2,204.81
1065018	TAYLOR, JAMES ALLEN	3/9/2018	\$ 3,037.15
1065019	TENXRING	3/9/2018	\$ 98.40
1065020	TEXAS PRISONER	3/9/2018	\$ 14,875.00
1065021	TEXAS STATE DIRECTORY	3/9/2018	\$ 125.00
1065022	THE THOMSON GROUP	3/9/2018	\$ 9,789.99
1065023	THYSSENKRUPP ELEVATOR	3/9/2018	\$ 18,569.86
1065024	TIME WARNER CABLE SAN ANTONIO	3/9/2018	\$ 109.86
1065025	TOSHIBA BUSINESS SOLUTIONS USA	3/9/2018	\$ 435.60
1065026	TRANS UNION RISK	3/9/2018	\$ 475.00
1065027	ULINE INC	3/9/2018	\$ 442.65

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1065028	UNIFIRST HOLDINGS, INC.	3/9/2018	\$ 592.84
1065029	VIA METROPOLITAN TRANSIT	3/9/2018	\$ 469.30
1065030	WATERMAN CONSTRUCTION, LLC	3/9/2018	\$ 715.00
1065031	WEST PAYMENT CENTER	3/9/2018	\$ 1,492.26
1065032	WEST TEXAS GAS INC	3/9/2018	\$ 580.54
1065033	WESTCARE TEXAS, INC.	3/9/2018	\$ 110,895.00
1065034	YNIS	3/9/2018	\$ 2,679.56
			\$1,164,235.02

EFT PAYMENTS FOR: 03/09/2018

30918001	ACEVEDO III, ALBERTO	3/9/2018	\$ 500.00
30918002	ACEVEDO, ROCHELLE	3/9/2018	\$ 140.00
30918003	ADAMS, EDWARD H	3/9/2018	\$ 300.00
30918004	AGUILERA, JUAN P.	3/9/2018	\$ 850.00
30918005	ALEMAN, RAYMUNDO	3/9/2018	\$ 600.00
30918006	AMBROSINO JR, ROBERTO	3/9/2018	\$ 200.00
30918007	ANDERS III, JAMES B	3/9/2018	\$ 200.00
30918008	ANDREWS, JOCELYN C	3/9/2018	\$ 140.00
30918009	BLAKE, ANGELA LUTHI	3/9/2018	\$ 605.00
30918010	BOHAC, JOSEPH K	3/9/2018	\$ 500.00
30918011	BRITO, MARIA T.	3/9/2018	\$ 140.00
30918012	BURGESS, TREVOR	3/9/2018	\$ 140.00
30918013	CANTRELL, ANTHONY B	3/9/2018	\$ 600.00
30918014	CASTILLO, DAVID	3/9/2018	\$ 400.00
30918015	CHAIRES, ALBERTO	3/9/2018	\$ 100.00
30918016	CHUMBLEY, W. DWIGHT	3/9/2018	\$ 600.00
30918017	COLLINS, DAVID M	3/9/2018	\$ 400.00
30918018	CORONADO, TODD GIL	3/9/2018	\$ 440.00
30918019	CORTEZ, GENARO	3/9/2018	\$ 600.00
30918020	DAVIDSON, WILLIAM F	3/9/2018	\$ 860.00
30918021	DE HOYOS, JOANN S.	3/9/2018	\$ 400.00
30918022	DELANO JR., WILLIAM G.	3/9/2018	\$ 1,100.00
30918023	DELAROSA, BRYAN	3/9/2018	\$ 165.00
30918024	EDELMAN, ANDREW H	3/9/2018	\$ 490.00
30918025	EFRON, LORAIN	3/9/2018	\$ 520.00
30918026	FROELICH, ANDREW C	3/9/2018	\$ 1,490.00
30918027	FUTRELL, F ALAN	3/9/2018	\$ 950.00
30918028	GAONA, ROBERT	3/9/2018	\$ 350.00
30918029	GARZA JR, HECTOR R	3/9/2018	\$ 700.00
30918030	GARZA, ABELARDO	3/9/2018	\$ 640.00
30918031	GAY, ARLENE M	3/9/2018	\$ 290.00
30918032	GOMEZ, VICTOR R.	3/9/2018	\$ 600.00
30918033	HARDY, BRENT R	3/9/2018	\$ 200.00
30918034	HARKIEWICZ, STEVEN N	3/9/2018	\$ 430.00
30918035	HELLRUNG, MARGARET CECILIA	3/9/2018	\$ 1,200.00
30918036	HENRICKSEN, SEAN	3/9/2018	\$ 140.00
30918037	HEWITT, LORETTA	3/9/2018	\$ 190.00
30918038	HICKS, BOB M	3/9/2018	\$ 500.00
30918039	HICKS, JUNIUS F	3/9/2018	\$ 50.00
30918040	HILL, DALE L.	3/9/2018	\$ 1,100.00
30918041	HILLE, THOMAS F	3/9/2018	\$ 600.00
30918042	HUFF, C WAYNE	3/9/2018	\$ 1,410.00
30918043	KAPPMAYER, DOUGLAS J	3/9/2018	\$ 900.00
30918044	KESSLER JR, WILLIAM F.	3/9/2018	\$ 400.00
30918045	KEY, CARLO	3/9/2018	\$ 200.00
30918046	KREIDER III, EVERETTE F	3/9/2018	\$ 800.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30918047	LAHOOD, ADAM MICHAEL	3/9/2018	\$ 450.00
30918048	LAMERSON, JOHN M	3/9/2018	\$ 650.00
30918049	LATIMER, MIKE	3/9/2018	\$ 1,016.25
30918050	LESNIAK, MELISSA	3/9/2018	\$ 140.00
30918051	LINDSEY, JACKSON LOUIS	3/9/2018	\$ 300.00
30918052	LOPEZ, RAY	3/9/2018	\$ 200.00
30918053	MAYFIELD, GEOFFERY R	3/9/2018	\$ 200.00
30918054	MEZA, VELIA J	3/9/2018	\$ 140.00
30918055	MOLINA, RICHARD TIM	3/9/2018	\$ 200.00
30918056	MONTOYA JR., ISIDRO	3/9/2018	\$ 500.00
30918057	MORALES-PADIA, TRISHA MARIE	3/9/2018	\$ 190.00
30918058	PARKER, DEBRA L	3/9/2018	\$ 200.00
30918059	PATTERSON, JULIE BRAY	3/9/2018	\$ 450.00
30918060	PENA, JENNIFER	3/9/2018	\$ 600.00
30918061	PEREZ, PHILIP A	3/9/2018	\$ 800.00
30918062	PEREZ, ROGER A	3/9/2018	\$ 800.00
30918063	PETERS, CHARLES	3/9/2018	\$ 500.00
30918064	RAMOS, FERNANDO	3/9/2018	\$ 140.00
30918065	RAMOS, RICARDO	3/9/2018	\$ 700.00
30918066	ROBERTSON, JOHN H	3/9/2018	\$ 750.00
30918067	SACHANOWICZ, LESLIE	3/9/2018	\$ 50.00
30918068	SANDOVAL, FRANK D	3/9/2018	\$ 200.00
30918069	SETTLE, ELIZABETH A.	3/9/2018	\$ 700.00
30918070	TAVERA, ALFREDO MACIAS	3/9/2018	\$ 280.00
30918071	UZOMBA, GRACE M	3/9/2018	\$ 800.00
30918072	VALDEZ JR., JERRY	3/9/2018	\$ 250.00
30918073	WALTERS, DEEPALI MEENU	3/9/2018	\$ 200.00
30918074	TROY, WILLIAM N.	3/9/2018	\$ 300.00
30918075	WILSON, GREGORY L	3/9/2018	\$ 200.00
30918076	WOODARD, DAVID ANDRE	3/9/2018	\$ 590.00
30918077	YOUNG, JOHN P.	3/9/2018	\$ 600.00
30918078	AFFORDABLE CUSTODIAL SUPPLIES	3/9/2018	\$ 578.46
30918079	ALAMO AREA RESOURCE CENTER	3/9/2018	\$ 11,935.24
30918080	ALAMO FORENSIC SERVICES	3/9/2018	\$ 14,550.00
30918081	APPLE SPECIALTY ADVERTISEMENT	3/9/2018	\$ 4,995.34
30918082	B.E.A.T. AIDS INC	3/9/2018	\$ 19,978.09
30918083	BFSC GROUP LP	3/9/2018	\$ 69,413.76
30918084	CDW GOVERNMENT, LLC.	3/9/2018	\$ 62.90
30918085	CLAMPITT PAPER COMPANY	3/9/2018	\$ 3,118.20
30918086	CLAMPITT PAPER COMPANY	3/9/2018	\$ 230.40
30918087	CONROY SQUARE	3/9/2018	\$ 10,545.00
30918088	CPS ENERGY	3/9/2018	\$ 1,613.85
30918089	CRESTWAY CENTRE LP	3/9/2018	\$ 10,841.60
30918090	CURRAN CONTRACTING COMPANY	3/9/2018	\$ 322,338.97
30918091	DC DISTRIBUTING	3/9/2018	\$ 4,289.90
30918092	DEPENDABLE BUSINESS SOLUTIONS	3/9/2018	\$ 3,862.63
30918093	GT DISTRIBUTORS, INC.	3/9/2018	\$ 3,405.15
30918094	J3 COMPANY LLC	3/9/2018	\$ 572,697.58
30918095	JUMES, MICHAEL THOMAS	3/9/2018	\$ 1,937.50
30918096	LA PRENSA	3/9/2018	\$ 1,036.50
30918097	NORTHSIDE ISD	3/9/2018	\$ 4,193.46
30918098	OFFICE DEPOT INC	3/9/2018	\$ 2,979.24
30918099	POZNECKI-CAMARILLO, INC	3/9/2018	\$ 36,444.24
30918100	RESERVE ACCOUNT	3/9/2018	\$ 11,645.62
30918101	ROSETTA'S KEY	3/9/2018	\$ 4,384.00
30918102	SAN ANTONIO RIVER AUTHORITY	3/9/2018	\$ 42,661.07
30918103	SERVICES BY VITAL SIGNS INC	3/9/2018	\$ 577.50
30918104	STERLING CONSTRUCTION COMPANY	3/9/2018	\$ 106,045.35
30918105	TABB TEXTILE COMPANY, INC.	3/9/2018	\$ 7,825.00
30918106	THYSSEN-LAUGHLIN	3/9/2018	\$ 122,218.26

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30918107	VICKREY & ASSOCIATES INC	3/9/2018	\$ 7,102.74
30918108	VOICE & DATA NETWORKS INC	3/9/2018	\$ 380.00
30918109	XEROX CORPORATION	3/9/2018	\$ 1,964.77
			<hr/>
			\$ 1,443,078.57
			<hr/>
		GRAND TOTAL	\$2,607,313.59

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DISBURSEMENTS FOR: 03/14/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/14/2018			
1065037	ACEVEDO, SAUL R.	3/14/2018	\$240.00
1065038	ALLEN, MATTHEW THOMAS	3/14/2018	\$400.00
1065039	APPELT, JOSEPH P.	3/14/2018	\$140.00
1065040	ARCHER, JEFFERSON BRANCH	3/14/2018	\$140.00
1065041	ARGUELLES, ROLANDO	3/14/2018	\$200.00
1065042	AYON-GORDON, MARISA E	3/14/2018	\$265.00
1065043	BARRETTO, ENACIO	3/14/2018	\$600.00
1065044	BARTOLOMEI, EDWARD A	3/14/2018	\$805.33
1065045	BASILE, KARL ANTHONY	3/14/2018	\$100.00
1065046	BAVAFA, SAM HAMID	3/14/2018	\$420.00
1065047	BEAL, PHYLLIS J	3/14/2018	\$500.00
1065048	BECK, THOMAS B.	3/14/2018	\$150.00
1065049	BELIVEAU, MICHAEL	3/14/2018	\$540.00
1065050	BENAVIDES, ALMA	3/14/2018	\$1,010.00
1065051	BOYER, RYAN	3/14/2018	\$140.00
1065052	BOZZO JR., PHILIP	3/14/2018	\$140.00
1065053	BRANNAN, QUIENCY	3/14/2018	\$100.00
1065054	BROOKS, WILLIAM A	3/14/2018	\$1,000.00
1065055	BURCHARD, BROCK S	3/14/2018	\$140.00
1065056	BUTLER III, MILTON C.	3/14/2018	\$165.00
1065057	BYINGTON, RICARDO A	3/14/2018	\$828.00
1065058	CADENA, IRENE VELA	3/14/2018	\$3,244.02
1065059	COFFEE, BRENT MICHAEL	3/14/2018	\$280.00
1065060	COHEN, LAWRENCE MICHAEL	3/14/2018	\$500.00
1065061	COLLINS, MICHAEL J.	3/14/2018	\$330.00
1065062	CORBY, KAREN L	3/14/2018	\$840.00
1065063	COX, CORNELIUS N.	3/14/2018	\$1,415.00
1065064	CUELLAR, DAVID A	3/14/2018	\$450.00
1065065	DAVIS, JOHN F.	3/14/2018	\$1,191.36
1065066	DEFRATUS, DOUGLAS	3/14/2018	\$280.00
1065067	DELAVAN, MARY KAY	3/14/2018	\$1,437.56
1065068	DEWALT, ERIC A.	3/14/2018	\$665.00
1065069	DIAZ, ANDREA	3/14/2018	\$280.00
1065070	DOMINGUEZ, ABEL	3/14/2018	\$805.00
1065071	DWIGANS, JAMES L	3/14/2018	\$420.00
1065072	EAKLE, JOANNE	3/14/2018	\$620.00
1065073	ERNST, KYLE JORDAN	3/14/2018	\$365.00
1065074	FINCH, MATTHEW L	3/14/2018	\$2,775.00
1065075	FISCHER, JONATHAN DANE	3/14/2018	\$600.00
1065076	FLORES, RUBEN G	3/14/2018	\$400.00
1065077	FUENTES-VALDEZ, MARY E	3/14/2018	\$435.00
1065078	GARCIA, LAWRENIE	3/14/2018	\$325.00
1065079	GARCIA, M TERESA	3/14/2018	\$375.00
1065080	GARCIA, ROLAND J	3/14/2018	\$140.00
1065081	GEBBIA, ROBERT F	3/14/2018	\$200.00
1065082	GILMORE, STEVEN	3/14/2018	\$100.00
1065083	GOAINS, MICHAEL D	3/14/2018	\$500.00
1065084	GRANADOS, MICHAEL DAVID	3/14/2018	\$165.00
1065085	GRAUL JR, ROBERT L	3/14/2018	\$256.32
1065086	GREINER, RANDALL L.	3/14/2018	\$140.00
1065087	GUERRA, MARTIN M	3/14/2018	\$165.00
1065088	GUERRERO, MONICA ELAINE	3/14/2018	\$1,775.00
1065089	GUILLAUMIN, JOE ERNEST	3/14/2018	\$100.00
1065090	GULLER, SCOTT	3/14/2018	\$100.00
1065091	HAJEK III, ANTON PAUL	3/14/2018	\$50.00
1065092	HERBST, LESLIE R	3/14/2018	\$100.00

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1065093	HERNANDEZ, FLAVIO	3/14/2018	\$680.00
1065094	HERNANDEZ, JOSEPH ANTHONY	3/14/2018	\$200.00
1065095	HICKS, ANDREW K	3/14/2018	\$140.00
1065096	HILL, G SCOTT	3/14/2018	\$140.00
1065097	HILLIARD, COURTNEY	3/14/2018	\$140.00
1065098	JIMENEZ, EDUARDO	3/14/2018	\$840.00
1065099	JOHNSON IV, ROBERT W	3/14/2018	\$140.00
1065100	JOHNSON, KERBY	3/14/2018	\$300.00
1065101	KAZEN, OSCAR JOSEPH	3/14/2018	\$165.00
1065102	KEILER, WILLIAM G	3/14/2018	\$1,050.00
1065103	KIMBROUGH, BRIAN C.	3/14/2018	\$200.00
1065104	KITCHENS, CARLY	3/14/2018	\$3,975.00
1065105	KOGUT, VALENTINA	3/14/2018	\$165.00
1065106	KRAMER, SUZANNE	3/14/2018	\$465.00
1065107	KUNTZ IV, JOHN J	3/14/2018	\$140.00
1065108	LAMBIASE, AMY T	3/14/2018	\$305.00
1065109	LARA, GUILLERMO JR	3/14/2018	\$2,531.25
1065110	LEE, HEE KYU	3/14/2018	\$140.00
1065111	LINICK, JEFFREY	3/14/2018	\$600.00
1065112	LONGAKER, KENTON DEEM	3/14/2018	\$190.00
1065113	LOPEZ, JESUS R.	3/14/2018	\$140.00
1065114	LOXSOM, ANDREW J	3/14/2018	\$950.00
1065115	LUITJEN, MARK R	3/14/2018	\$140.00
1065116	LUNA, LETICIA ANN	3/14/2018	\$140.00
1065117	MALONE, MICHAEL V	3/14/2018	\$665.00
1065118	MAMORI PLLC, R AMIR	3/14/2018	\$785.00
1065119	MARTINEZ, JEFFREY	3/14/2018	\$190.00
1065120	MARTINEZ, SCOTT P	3/14/2018	\$140.00
1065121	MATA, JUAN ORLANDO	3/14/2018	\$50.00
1065122	MILES, JANICE	3/14/2018	\$250.00
1065123	MONTGOMERY, PATRICK BARRY	3/14/2018	\$780.00
1065124	MORALES, MARISSA BARRERA	3/14/2018	\$190.00
1065125	MORRIS, IRENE	3/14/2018	\$140.00
1065126	MULCAHY, KATHY M	3/14/2018	\$300.00
1065127	NAJERA, MIGUEL	3/14/2018	\$1,537.50
1065128	NANCE, JAMI K	3/14/2018	\$501.88
1065129	NEWILL, JESSICA	3/14/2018	\$668.60
1065130	NICHOLAS, STEPHEN A	3/14/2018	\$500.00
1065131	NORRIS, FRED V.	3/14/2018	\$140.00
1065132	OLTERS DORF, JAMES	3/14/2018	\$420.00
1065133	OWEN, AMY	3/14/2018	\$700.00
1065134	PADILLA, JAVIER	3/14/2018	\$140.00
1065135	PARE, THOMAS	3/14/2018	\$100.00
1065136	PEARSALL, ALANA	3/14/2018	\$715.00
1065137	PERALES, RAUL	3/14/2018	\$439.64
1065138	PIETRAZEK, MARY	3/14/2018	\$140.00
1065139	PIKER JR, EDWARD P	3/14/2018	\$100.00
1065140	PITTL, KELLY	3/14/2018	\$1,305.00
1065141	PLACIER, THOMAS L.	3/14/2018	\$445.00
1065142	POLLOCK, JULIE B.	3/14/2018	\$430.00
1065143	PORTER, JAMES K	3/14/2018	\$810.00
1065144	POWERS, BRIAN	3/14/2018	\$812.50
1065145	POWERS, RICHARD J	3/14/2018	\$350.00
1065146	PREECE, ANDREW GEORGE	3/14/2018	\$200.00
1065147	RAIGN, MICHAEL S.	3/14/2018	\$240.00
1065148	RAMIREZ, BETHANY	3/14/2018	\$140.00
1065149	RAMOS, MICHAEL ANTHONY	3/14/2018	\$1,070.01
1065150	REYNOLDS, ERIK STEVEN	3/14/2018	\$100.00
1065151	RHADBONE, JAMAL	3/14/2018	\$788.00
1065152	RICHARDSON, LIONEL	3/14/2018	\$2,200.00

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1065153	ROBBERSON, JOHN L	3/14/2018	\$140.00
1065154	RODRIGUEZ, ALBERTO L	3/14/2018	\$140.00
1065155	RODRIGUEZ, DANIEL J	3/14/2018	\$565.00
1065156	RODRIGUEZ, FRED	3/14/2018	\$75.00
1065157	RODRIGUEZ-DURON, LIZA	3/14/2018	\$590.00
1065158	ROSS, JONATHAN KEITH	3/14/2018	\$1,140.00
1065159	ROSS, RON D.	3/14/2018	\$650.00
1065160	ROSSI, ARTHUR J	3/14/2018	\$425.00
1065161	RUBIOLA JR., CHARLES	3/14/2018	\$600.00
1065162	SALDANA III, HUMBERTO	3/14/2018	\$400.00
1065163	SALDIVAR, RICHARD C	3/14/2018	\$420.00
1065164	SANCHEZ, JESSE M.	3/14/2018	\$140.00
1065165	SANTOS, TEODORE J	3/14/2018	\$500.00
1065166	SHAUGHNESSY, EDWARD F	3/14/2018	\$850.00
1065167	SHAW III, WILLIAM H	3/14/2018	\$140.00
1065168	SIMMONS, GREGORY	3/14/2018	\$400.00
1065169	SIMMONS, WILLIAM	3/14/2018	\$140.00
1065170	SIMPSON, SEAN R	3/14/2018	\$140.00
1065171	SOWELL, SCOTT A	3/14/2018	\$500.00
1065172	STENBERG, JOE	3/14/2018	\$200.00
1065173	STOUT, KATY PADILLA	3/14/2018	\$523.00
1065174	STRYKER, KEVIN BRADLEY	3/14/2018	\$700.00
1065175	TABET, CHARLES K.	3/14/2018	\$250.00
1065176	TARVER, WALLACE P.	3/14/2018	\$1,800.00
1065177	TOCCI, JAMES V	3/14/2018	\$150.00
1065178	TREVINO, ELVA PEREZ	3/14/2018	\$140.00
1065179	TSCHIRHART, LARRY STEPHEN	3/14/2018	\$140.00
1065180	URBINA, JUAN GUILLERMO	3/14/2018	\$280.00
1065181	URETSKY, GERALD ANTHONY	3/14/2018	\$1,810.00
1065182	VALDES, VICTOR M.	3/14/2018	\$193.33
1065183	VALENZUELA, CATHERINE M	3/14/2018	\$380.00
1065184	VALICEK, MICHAEL D.	3/14/2018	\$400.00
1065185	VALLEY, MATTHEW C	3/14/2018	\$200.00
1065186	VAN NESS, JESSE	3/14/2018	\$2,150.24
1065187	VARA, MELISSA	3/14/2018	\$1,362.92
1065188	WEMMERT, JUDITH K	3/14/2018	\$340.00
1065189	WINGET-HERNANDEZ, LAURA	3/14/2018	\$100.00
1065190	WINTER, JOHN M	3/14/2018	\$500.00
1065191	WOLF, WARREN ALAN	3/14/2018	\$400.00
1065192	YOUNG, WAYNE	3/14/2018	\$489.80
1065193	ZAMORA, MICHAEL R	3/14/2018	\$340.00
1065194	ZARKA, JENNIFER A	3/14/2018	\$165.00
1065195	ZIMMERMAN, RONALD D	3/14/2018	\$140.00
1065196	ALAMAN, ERIKA	3/14/2018	\$98.98
1065197	ALONZO-TERRILL, ELENA	3/14/2018	\$26.75
1065198	ALVARADO, BRENDA	3/14/2018	\$25.68
1065199	ALVARENGA, LISA	3/14/2018	\$63.34
1065200	ANDRADE, VIRGINIA	3/14/2018	\$34.24
1065201	BARBOSA, STEPHANIE	3/14/2018	\$41.36
1065202	CHAPMAN, BRENDA	3/14/2018	\$130.80
1065203	CROSS, KELLY M	3/14/2018	\$40.00
1065204	ERPS, VANESSA	3/14/2018	\$28.89
1065205	ESPINOZA, BARBARA	3/14/2018	\$476.00
1065206	ESQUIVEL, SANDRA	3/14/2018	\$25.68
1065207	GARCIA, MARCEL	3/14/2018	\$910.75
1065208	GHOSH, ARINDAM	3/14/2018	\$252.96
1065209	HERNANDEZ, YOLANDA	3/14/2018	\$37.77
1065210	HERRERA, CHRISTOPHER	3/14/2018	\$938.75
1065211	HERRERA, CHRISTOPHER	3/14/2018	\$71.42
1065212	HOEFFNER, BEN	3/14/2018	\$910.75

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1065213	JACKSON, CARLA	3/14/2018	\$82.00
1065214	JARRETT, JUDGE LISA	3/14/2018	\$654.62
1065215	LAMPRIGHT, SCOTT	3/14/2018	\$242.85
1065216	LANDERS, LUCILLE	3/14/2018	\$35.04
1065217	LEACH, BRIANNA	3/14/2018	\$17.12
1065218	LOPEZ III, LOUIS C	3/14/2018	\$910.75
1065219	MATA, RON	3/14/2018	\$32.10
1065220	MCARTHUR, ELIZABETH	3/14/2018	\$256.00
1065221	MEDELLIN, LORENA	3/14/2018	\$191.96
1065222	MEDRANO, JAVIER L	3/14/2018	\$938.75
1065223	MEDRANO, JAVIER L	3/14/2018	\$64.51
1065224	MUNOZ, CHRISTOPHER M	3/14/2018	\$57.67
1065225	MURRAY, KENNETH	3/14/2018	\$234.75
1065226	NEVIL, JOSEPH	3/14/2018	\$910.75
1065227	NICHOFF, DAVID	3/14/2018	\$16.21
1065228	PRICE, EUSEBIA R	3/14/2018	\$340.94
1065229	QUEVEDO, MIGUEL FERNANDEZ	3/14/2018	\$2,944.00
1065230	RAMIREZ, RODOLFO	3/14/2018	\$60.99
1065231	REILLY, SARA	3/14/2018	\$36.38
1065232	RIEDL, CARLA	3/14/2018	\$681.44
1065233	RIGBY, LUCY	3/14/2018	\$550.00
1065234	SERRANO, AMIE	3/14/2018	\$350.78
1065235	SILVA JR , JOSE	3/14/2018	\$87.21
1065236	SOMERS, JOSHUA	3/14/2018	\$125.00
1065237	TATUM, KELVIN	3/14/2018	\$71.16
1065238	TELANDER, JUSTIN	3/14/2018	\$403.33
1065239	WARTHEN, ANDREW	3/14/2018	\$150.00
1065240	WENTWORTH, JUDGE JEFF	3/14/2018	\$81.96
1065241	WHITE, LINDA L	3/14/2018	\$35.58
1065242	WHITE, TORENCE	3/14/2018	\$66.34
1065243	WILLEFORD, BRIAN	3/14/2018	\$41.73
1065244	PALLIDA LLC SUCCESSOR IN INT O	3/14/2018	\$25.00
1065245	MAGEE LITIGATION SUPPORT	3/14/2018	\$25.00
1065246	GERARD RICKHOFF, COUNTY CLERK	3/14/2018	\$660.00
1065247	GERARD RICKHOFF, COUNTY CLERK	3/14/2018	\$650.00
1065248	VILLAS AT COSTA BRAVA	3/14/2018	\$52.00
1065249	JERRY MALDONADO	3/14/2018	\$14.00
1065250	DAVIS & SANTOS PC	3/14/2018	\$70.00
1065251	GERARD RICKHOFF, COUNTY CLERK	3/14/2018	\$1,390.00
1065252	GERARD RICKHOFF, COUNTY CLERK	3/14/2018	\$935.00
1065253	ROBERT LONERGAN	3/14/2018	\$10.00
1065254	LONESTAR FORKLIFT	3/14/2018	\$5,301.41
1065255	NEIDA FONSECA	3/14/2018	\$5.00
1065256	ANDRES A CORNEJO	3/14/2018	\$10.00
1065257	A-PEST-OR-US PEST CONTROL INC	3/14/2018	\$1,070.00
1065258	ACCUTRONICS INC	3/14/2018	\$125.00
1065259	AG-PRO TEXAS LLC	3/14/2018	\$1,998.32
1065260	ALAMO AREA COUNCIL OF GOV'T	3/14/2018	\$1,692.50
1065261	ALAMO AREA CRIME	3/14/2018	\$1,000.00
1065262	ALLIED FIRE PROTECTION SA LP	3/14/2018	\$6,826.00
1065263	ALPHAGRAPHICS	3/14/2018	\$449.00
1065264	ANALYTICAL SCIENTIFIC LTD	3/14/2018	\$2,505.43
1065265	ARNOLD OIL EQUIPMENT CO.	3/14/2018	\$242.08
1065266	AT&T MOBILITY	3/14/2018	\$35.00
1065267	AT&T MOBILITY NATIONAL ACCOUNT	3/14/2018	\$99.99
1065268	AUSTIN TYPEWRITER & COMPUTER	3/14/2018	\$80.47
1065269	AUTOZONE STORES INC	3/14/2018	\$432.12
1065270	BANK OF AMERICA	3/14/2018	\$68,646.02
1065271	BI INCORPORATED	3/14/2018	\$3,501.75
1065272	BROOKS DEVELOPMENT AUTHORITY	3/14/2018	\$5,455.00

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1065273	CANON FINANCIAL SERVICES	3/14/2018	\$251.82
1065274	CERTIFIED CASTER COMPANY, INC.	3/14/2018	\$746.00
1065275	CHAPA, ELVA G	3/14/2018	\$5,504.32
1065276	CHERRY BIOMETRICS INC	3/14/2018	\$2,500.00
1065277	CINTAS CORPORATION	3/14/2018	\$12.93
1065278	CITY OF SAN ANTONIO	3/14/2018	\$51.62
1065279	COMMONWEALTH COMPUTER COMPANY	3/14/2018	\$9,364.91
1065280	COOPER EQUIPMENT CO	3/14/2018	\$839.85
1065281	CORRECTIONAL MGMT INST OF TX	3/14/2018	\$1,530.00
1065282	CTWP	3/14/2018	\$292.52
1065283	CTWP	3/14/2018	\$190.55
1065284	DESKS GALORE	3/14/2018	\$988.00
1065285	DG LARGE FORMAT SERVICES	3/14/2018	\$41.93
1065286	DISH	3/14/2018	\$73.49
1065287	DODD ANIMAL HOSPITAL INC	3/14/2018	\$1,426.00
1065288	EAST END GLASS COMPANY INC	3/14/2018	\$2,528.07
1065289	ENVIRONMENTAL HEALTH GROUP LLC	3/14/2018	\$14,650.00
1065290	FAMILY SERVICE ASSOC OF SA INC	3/14/2018	\$4,244.00
1065291	FEDEX	3/14/2018	\$469.76
1065292	FOR THE RECORD REPORTING SVC	3/14/2018	\$77.00
1065293	FRENCH ELLISON TRUCK CENTER	3/14/2018	\$19,487.88
1065294	FULL SERVICE AUTO PARTS	3/14/2018	\$1,454.23
1065295	GRAINGER INC	3/14/2018	\$3,777.35
1065296	HD SUPPLY FACILITIES MAINT LTD	3/14/2018	\$50.05
1065297	HOLT CO OF TX	3/14/2018	\$15,118.18
1065298	HOMICIDE INVESTIGATORS OF TX	3/14/2018	\$1,000.00
1065299	HOV SERVICES, INC	3/14/2018	\$1,185.67
1065300	INDUSTRIAL COMMUNICATIONS	3/14/2018	\$1,017.08
1065301	INFOR (US) INC	3/14/2018	\$50,516.28
1065302	IVY APTS	3/14/2018	\$2,056.00
1065303	JIMENEZ, ANGELITA RANGEL	3/14/2018	\$3,963.48
1065304	JONAS-CRAWFORD, MONICA R	3/14/2018	\$2,751.89
1065305	JUVENILE JUSTICE ASSOC OF TX	3/14/2018	\$340.00
1065306	KEL-LAC UNIFORMS INC	3/14/2018	\$1,423.00
1065307	KELMAR GLOBAL	3/14/2018	\$1,244.39
1065308	KOFILE PRESERVATION, INC	3/14/2018	\$6,800.00
1065309	LEXIS NEXIS MATTHEW BENDER	3/14/2018	\$101.00
1065310	LEXIS-NEXIS	3/14/2018	\$4,730.00
1065311	LIQUID CAPITAL EXCHANGE INC	3/14/2018	\$596.97
1065312	LIQUID WEB LLC	3/14/2018	\$75,000.00
1065313	LODDE BUSINESS SYSTEMS	3/14/2018	\$1,299.65
1065314	LONE STAR SPECIAL TEES, LLC	3/14/2018	\$7,632.00
1065315	LOOMIS	3/14/2018	\$1,248.00
1065316	MYBINDING.COM	3/14/2018	\$687.60
1065317	NADCP/JUSTICE FOR VETS	3/14/2018	\$2,980.00
1065318	NEW HEIGHTS TREE SERVICE INC	3/14/2018	\$4,500.00
1065319	PENA, ROXANNE F	3/14/2018	\$196.00
1065320	PERKINELMER HEALTH SCIENCES	3/14/2018	\$3,322.00
1065321	PITNEY BOWES INC	3/14/2018	\$3,107.24
1065322	POLLOCK PAPER DISTRIBUTORS	3/14/2018	\$1,799.80
1065323	PRAXAIR DISTRIBUTION INC	3/14/2018	\$399.52
1065324	PRESTIGE PRINTING	3/14/2018	\$3,071.00
1065325	PRESTO PRINTING	3/14/2018	\$170.00
1065326	PROTECTION ONE ALARM	3/14/2018	\$48.51
1065327	PUBLIC AGENCY TRAINING COUNCIL	3/14/2018	\$525.00
1065328	RESTEK CORPORATION	3/14/2018	\$216.96
1065329	RIVERA-MARTIN, ANGELIZ F	3/14/2018	\$3,042.00
1065330	RODRIQUEZ, LINDA ANN	3/14/2018	\$287.24
1065331	RODZINA INDUSTRIES INC	3/14/2018	\$63.00
1065332	ROMCO EQUIPMENT CO	3/14/2018	\$744.01

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1065333	SAN ANTONIO WATER SYSTEMS	3/14/2018	\$3,158.91
1065334	SASALA, MARY BETH	3/14/2018	\$1,381.12
1065335	SEAY PHD, OLLIE J	3/14/2018	\$4,225.00
1065336	SECURITY BUSINESS CAPITAL, LLC	3/14/2018	\$284,302.91
1065337	SIGMA-ALDRICH, INC.	3/14/2018	\$313.68
1065338	STAPLES BUSINESS ADVANTAGE	3/14/2018	\$238.99
1065339	STEWART, JUDITH A	3/14/2018	\$224.00
1065340	SUNBELT MILL SUPPLY	3/14/2018	\$985.93
1065341	SUPPLY INNOVATIONS CO LLC	3/14/2018	\$997.00
1065342	TEXAS CORRECTIONS ASSOCIATION	3/14/2018	\$42.00
1065343	TEXAS DEPT OF PUBLIC SAFETY	3/14/2018	\$975.00
1065344	TEXAS STATE UNIVERSITY	3/14/2018	\$600.00
1065345	THOMPSON, TONYA R	3/14/2018	\$1,102.07
1065346	TIME WARNER CABLE SAN ANTONIO	3/14/2018	\$109.86
1065347	TIME WARNER CABLE	3/14/2018	\$302.14
1065348	TOSHIBA BUSINESS SOLUTIONS USA	3/14/2018	\$678.92
1065349	TOSHIBA OCS	3/14/2018	\$195.61
1065350	TOSHIBA OCS	3/14/2018	\$3,991.37
1065351	TX DISTRICT & COUNTY ATTORNEYS	3/14/2018	\$70.00
1065352	WATER RESOURCES	3/14/2018	\$613.75
1065353	WEST SANITATION SERVICES INC	3/14/2018	\$117.45
1065354	WESTCARE TEXAS, INC.	3/14/2018	\$15,660.00
1065355	WITTEN PEST CONTROL	3/14/2018	\$359.00
1065356	WSFP SAN ANTONIO	3/14/2018	\$33,611.00
			\$829,399.85

EFT PAYMENTS FOR: 03/14/2018

31418001	ACEVEDO III, ALBERTO	3/14/2018	\$	200.00
31418002	ACEVEDO, ROCHELLE	3/14/2018	\$	594.04
31418003	ADAMS, RAY HARRIS	3/14/2018	\$	256.25
31418004	AGUILERA, JUAN P.	3/14/2018	\$	165.00
31418005	ALDAPE, JAIME	3/14/2018	\$	140.00
31418006	AMBROSINO JR, ROBERTO	3/14/2018	\$	1,010.16
31418007	ANDERS III, JAMES B	3/14/2018	\$	300.00
31418008	ANDREWS, JOCELYN C	3/14/2018	\$	280.00
31418009	BARNETT, BYRON E.	3/14/2018	\$	802.99
31418010	BLAKE, ANGELA LUTHI	3/14/2018	\$	505.00
31418011	BOCQUIN, KAREN	3/14/2018	\$	350.00
31418012	BOGGS, LYNETTE M	3/14/2018	\$	200.00
31418013	BOHAC, JOSEPH K	3/14/2018	\$	1,605.00
31418014	BRITO, MARIA T.	3/14/2018	\$	340.00
31418015	CALLAHAN, VINCENT D	3/14/2018	\$	650.00
31418016	CANO, ANDRES ROBERTO	3/14/2018	\$	140.00
31418017	CANTRELL, ANTHONY B	3/14/2018	\$	140.00
31418018	CANTU JR, OSCAR LUIS	3/14/2018	\$	305.00
31418019	CHAIRES, ALBERTO	3/14/2018	\$	529.40
31418020	CHUMBLEY, W. DWIGHT	3/14/2018	\$	600.00
31418021	COLLINS, DAVID M	3/14/2018	\$	1,766.00
31418022	CORONADO, TODD GIL	3/14/2018	\$	190.00
31418023	COSGROVE, RONALD B.	3/14/2018	\$	400.00
31418024	DAVIDSON, WILLIAM F	3/14/2018	\$	590.00
31418025	DAVIS, SHEY	3/14/2018	\$	500.00
31418026	DE HOYOS, JOANN S.	3/14/2018	\$	380.00
31418027	DELANO JR., WILLIAM G.	3/14/2018	\$	945.00
31418028	DELAROSA, BRYAN	3/14/2018	\$	140.00
31418029	DITTMAN, ROBERT	3/14/2018	\$	200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
31418030	EDELMAN, ANDREW H	3/14/2018	\$ 140.00
31418031	EFRON, LORAIN	3/14/2018	\$ 240.00
31418032	ENGELKE, STEVEN KEITH	3/14/2018	\$ 730.00
31418033	FALKIEWICZ, CHRISTINA L	3/14/2018	\$ 1,745.00
31418034	FROELICH, ANDREW C	3/14/2018	\$ 660.00
31418035	GAONA, ROBERT	3/14/2018	\$ 200.00
31418036	GARCIA JR, RICHARD L	3/14/2018	\$ 290.00
31418037	GARCIA, DAVID A	3/14/2018	\$ 305.00
31418038	GARCIA, JOHN JOSEPH	3/14/2018	\$ 305.00
31418039	GARCIA, JULIA	3/14/2018	\$ 380.00
31418040	GARZA, ABELARDO	3/14/2018	\$ 650.00
31418041	GAY, ARLENE M	3/14/2018	\$ 689.16
31418042	GOMEZ, VICTOR R.	3/14/2018	\$ 50.00
31418043	GONZALEZ, JESSICA A	3/14/2018	\$ 50.00
31418044	GONZALEZ, ROSA MARIA	3/14/2018	\$ 600.00
31418045	GREENE, REED	3/14/2018	\$ 1,000.00
31418046	GUINN, GAMMON	3/14/2018	\$ 100.00
31418047	HAN, LING	3/14/2018	\$ 1,200.00
31418048	HANSON, KRISTIN	3/14/2018	\$ 725.00
31418049	HARDY, BRENT R	3/14/2018	\$ 2,025.00
31418050	HARKIEWICZ, STEVEN N	3/14/2018	\$ 790.00
31418051	HEARD, LAURA D	3/14/2018	\$ 891.79
31418052	HELLRUNG, MARGARET CECILIA	3/14/2018	\$ 1,581.00
31418053	HENRICKSEN, SEAN	3/14/2018	\$ 1,250.00
31418054	HEWITT, LORETTA	3/14/2018	\$ 200.00
31418055	HICKS, BOB M	3/14/2018	\$ 850.00
31418056	HILL, DALE L.	3/14/2018	\$ 950.00
31418057	HILLE, THOMAS F	3/14/2018	\$ 1,270.00
31418058	HORTICK, CHRISTINE	3/14/2018	\$ 709.63
31418059	HUFF, YOLANDA T	3/14/2018	\$ 200.00
31418060	HUGHES, ANTHONY M	3/14/2018	\$ 140.00
31418061	HUNT, JAMES KENDALL	3/14/2018	\$ 265.00
31418062	JUSTICE, SALLY	3/14/2018	\$ 540.00
31418063	KAPMEYER, DOUGLAS J	3/14/2018	\$ 920.00
31418064	KEANE-DAWES, SEAN	3/14/2018	\$ 1,286.00
31418065	KESSLER JR, WILLIAM F.	3/14/2018	\$ 740.00
31418066	KEY, CARLO	3/14/2018	\$ 445.00
31418067	LAMERSON, JOHN M	3/14/2018	\$ 300.00
31418068	LESNIAK, MELISSA	3/14/2018	\$ 685.00
31418069	LESSERT, TODD	3/14/2018	\$ 190.00
31418070	LOPEZ, RAY	3/14/2018	\$ 525.00
31418071	MANTZ, LUCINDA CANAVAN	3/14/2018	\$ 330.00
31418072	MARQUEZ, STEVEN G	3/14/2018	\$ 680.00
31418073	MCLANE, DAVID	3/14/2018	\$ 2,369.25
31418074	MIDDLETON, SUNNY	3/14/2018	\$ 1,380.00
31418075	MOLINA, RICHARD TIM	3/14/2018	\$ 140.00
31418076	MONTOYA JR., ISIDRO	3/14/2018	\$ 1,952.50
31418077	MORGAN, M. FAYE	3/14/2018	\$ 325.00
31418078	NOBLE, SUE	3/14/2018	\$ 690.00
31418079	PARKER, DEBRA L	3/14/2018	\$ 525.00
31418080	PENA, JENNIFER	3/14/2018	\$ 150.00
31418081	PEPLINSKI, JAMES B	3/14/2018	\$ 1,200.00
31418082	PEREZ, ADRIAN A	3/14/2018	\$ 1,685.00
31418083	PEREZ, ROGER A	3/14/2018	\$ 165.00
31418084	PERKINS, AMY EUBANKS	3/14/2018	\$ 2,285.83
31418085	PETERS, CHARLES	3/14/2018	\$ 500.00
31418086	RABAGO, ANTHONY A	3/14/2018	\$ 140.00
31418087	RAMOS, FERNANDO	3/14/2018	\$ 280.00
31418088	ROBLES, BEATRICE G	3/14/2018	\$ 610.18
31418089	SACHANOWICZ, LESLIE	3/14/2018	\$ 1,385.00

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31418090	SALAZAR, MARIA	3/14/2018	\$ 1,025.00
31418091	SANDOVAL, FRANK D	3/14/2018	\$ 140.00
31418092	SAREEN, ISHAN	3/14/2018	\$ 607.50
31418093	SEAL, KAREN DALGLISH	3/14/2018	\$ 150.00
31418094	SETTLE, ELIZABETH A.	3/14/2018	\$ 494.95
31418095	SHEFFIELD, SHAWN D	3/14/2018	\$ 1,065.00
31418096	SLIMANE, NATHAN W	3/14/2018	\$ 570.00
31418097	SMITH, ANN MARIE	3/14/2018	\$ 1,780.00
31418098	STEPHENSON, BEN A	3/14/2018	\$ 420.00
31418099	TAVERA, ALFREDO MACIAS	3/14/2018	\$ 140.00
31418100	THORN, SHARON C	3/14/2018	\$ 930.00
31418101	TILLER, MISTY	3/14/2018	\$ 790.00
31418102	VALDEZ JR., JERRY	3/14/2018	\$ 380.00
31418103	WEBB, JENNIFER	3/14/2018	\$ 505.00
31418104	WHITE, MARSHALL D	3/14/2018	\$ 200.00
31418105	WHITE, MICHAEL W.	3/14/2018	\$ 140.00
31418106	WILKE, STEPHANIE H	3/14/2018	\$ 700.00
31418107	TROY, WILLIAM N.	3/14/2018	\$ 200.00
31418108	WILLIS, DAVID L.	3/14/2018	\$ 796.54
31418109	WOODARD, DAVID ANDRE	3/14/2018	\$ 640.00
31418110	YOUNG, JOHN P.	3/14/2018	\$ 140.00
31418111	ZAMORA, LAUREN D	3/14/2018	\$ 3,469.14
31418112	B.E.A.T. AIDS INC	3/14/2018	\$ 856.20
31418113	BAUGH CONSULTING	3/14/2018	\$ 992.18
31418114	CAVAZOS, LICHE MONIQUE	3/14/2018	\$ 971.98
31418115	CLAMPITT PAPER COMPANY	3/14/2018	\$ 144.00
31418116	CLAMPITT PAPER COMPANY	3/14/2018	\$ 1,728.00
31418117	CORRECTIONS SOFTWARE SOLUTIONS	3/14/2018	\$ 3,045.00
31418118	CPS ENERGY	3/14/2018	\$ 108,096.85
31418119	CPS ENERGY	3/14/2018	\$ 40,955.57
31418120	CPS ENERGY	3/14/2018	\$ 8,544.58
31418121	FIRST MEMORIAL PARK CEMETERY	3/14/2018	\$ 8,255.00
31418122	GRANDE TRUCK CENTER INC	3/14/2018	\$ 13,365.70
31418123	GT DISTRIBUTORS, INC.	3/14/2018	\$ 612.72
31418124	HERNANDEZ-RIVERA, LINDA A	3/14/2018	\$ 212.00
31418125	INDOFF INCORPORATED	3/14/2018	\$ 240.00
31418126	JOHNSON CONTROLS INC	3/14/2018	\$ 7,241.00
31418127	MILLENNIUM BUSINESS FORMS	3/14/2018	\$ 95.00
31418128	OFFICE DEPOT INC	3/14/2018	\$ 7,378.37
31418129	THE LEVY COMPANY LP	3/14/2018	\$ 29,142.50
31418130	VOICE & DATA NETWORKS INC	3/14/2018	\$ 750.00
31418131	WAGNER, BROOKE N	3/14/2018	\$ 316.88
31418132	WASTE MANAGEMENT OF TEXAS INC	3/14/2018	\$ 3,265.48
31418133	XEROX CORPORATION	3/14/2018	\$ 4,880.22
			\$ 314,201.54

MANUAL PAYMENTS FOR: 03/09/2018

		3/9/2018	\$ 3,579.07
	1065035 OFFICE DEPOT INC	3/9/2018	\$ 6,696.41
	1065036 PARENT CHILD INCORPORATED		
			\$ 10,275.48

WIRE PAYMENTS FOR: 03/14/2018

WIRE	AETNA	\$ 1,379,293.77
WIRE	TRI STAR	\$ 43,291.77

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	MCGRUFF SEIBELS & WILLIAMS		\$ 11,916.67
WIRE	CHASE BANK- PURCHASING CARD		\$ 20,813.97
WIRE	ADT TAXES		\$ 1,270,210.24
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 717,990.51
			<hr/>
			\$ 3,443,516.93
			<hr/>
		GRAND TOTAL	\$4,597,393.80

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/16/2018			
1065357	ACEVEDO, PAUL R.	3/16/2018	\$ 140.00
1065358	ACEVEDO, SAUL R.	3/16/2018	\$ 305.00
1065359	BARTOLOMEI, EDWARD A	3/16/2018	\$ 200.00
1065360	BASILE, KARL ANTHONY	3/16/2018	\$ 600.00
1065361	BEAL, PHYLLIS J	3/16/2018	\$ 140.00
1065362	BECK, THOMAS B.	3/16/2018	\$ 100.00
1065363	BENAVIDES, ALMA	3/16/2018	\$ 640.00
1065364	BOZZO JR., PHILIP	3/16/2018	\$ 240.00
1065365	BRAUBACH, ROBERT	3/16/2018	\$ 500.00
1065366	BROOKS, WILLIAM A	3/16/2018	\$ 380.00
1065367	BURKE, DEBORAH S.	3/16/2018	\$ 545.00
1065368	BUTLER III, MILTON C.	3/16/2018	\$ 140.00
1065369	CACERES, VIVIAN	3/16/2018	\$ 50.00
1065370	CALDAROLA, GAYLE	3/16/2018	\$ 570.00
1065371	CARRILLO, NINFA GALLEGOS	3/16/2018	\$ 1,000.00
1065372	CHURAK, GARY	3/16/2018	\$ 200.00
1065373	CORBY, KAREN L	3/16/2018	\$ 1,295.00
1065374	COX, CORNELIUS N.	3/16/2018	\$ 950.00
1065375	CUELLAR, DAVID A	3/16/2018	\$ 690.00
1065376	DEL PRADO, CHRISTINE MARTINO	3/16/2018	\$ 300.00
1065377	DESMARAIS, GREGG	3/16/2018	\$ 280.00
1065378	DEWALT, ERIC A.	3/16/2018	\$ 25.00
1065379	DICKSON JR, FRANK L	3/16/2018	\$ 1,700.00
1065380	DULLNIG, DARRELL SCOTT	3/16/2018	\$ 140.00
1065381	EAKLE, JOANNE	3/16/2018	\$ 490.00
1065382	FINCH, MATTHEW L	3/16/2018	\$ 300.00
1065383	FISCHER, JONATHAN DANE	3/16/2018	\$ 400.00
1065384	FISCHER, JUSTIN	3/16/2018	\$ 50.00
1065385	GARCIA, EDUARDO J.	3/16/2018	\$ 600.00
1065386	GARCIA, ROLAND J	3/16/2018	\$ 190.00
1065387	GEBBIA, ROBERT F	3/16/2018	\$ 655.00
1065388	GRANADOS, MICHAEL DAVID	3/16/2018	\$ 140.00
1065389	HAJEK III, ANTON PAUL	3/16/2018	\$ 3,521.50
1065390	HERNANDEZ III, MIGUEL A.	3/16/2018	\$ 900.00
1065391	HERNANDEZ, ERIC J	3/16/2018	\$ 300.00
1065392	HERNANDEZ, JOSEPH ANTHONY	3/16/2018	\$ 550.00
1065393	HILL, G SCOTT	3/16/2018	\$ 1,240.00
1065394	HITCHINGS, BARRY	3/16/2018	\$ 190.00
1065395	JIMENEZ III, ANTONIO	3/16/2018	\$ 3,240.50
1065396	JONES, DAYNA	3/16/2018	\$ 520.00
1065397	KRAMER, SUZANNE	3/16/2018	\$ 1,195.00
1065398	KUNTZ IV, JOHN J	3/16/2018	\$ 1,600.00
1065399	LOPEZ, CARLOS	3/16/2018	\$ 140.00
1065400	LOXSOM, ANDREW J	3/16/2018	\$ 500.00
1065401	LUNA, LETICIA ANN	3/16/2018	\$ 140.00
1065402	MARSHALL, CLEOPHUS N W	3/16/2018	\$ 200.00
1065403	MARTINEZ, SCOTT P	3/16/2018	\$ 50.00
1065404	MCKAY, MARK JOHN	3/16/2018	\$ 600.00
1065405	MENCKE, WALLACE C.	3/16/2018	\$ 10.00
1065406	MEYRAT, JAMES	3/16/2018	\$ 140.00
1065407	MONTGOMERY, PATRICK BARRY	3/16/2018	\$ 1,200.00
1065408	MORALES, MARISSA BARRERA	3/16/2018	\$ 340.00
1065409	MORITZ, JAY	3/16/2018	\$ 500.00
1065410	NICHOLAS, STEPHEN A	3/16/2018	\$ 125.00
1065411	OLTERSODORF, JAMES	3/16/2018	\$ 1,065.00
1065412	PACHECO, DANIEL	3/16/2018	\$ 280.00

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1065413	PEACE, TERRI C.	3/16/2018	\$ 165.00
1065414	PERRY, DEBORAH S	3/16/2018	\$ 740.00
1065415	PIKER JR, EDWARD P	3/16/2018	\$ 140.00
1065416	POLLOCK, JULIE B.	3/16/2018	\$ 280.00
1065417	PORTER, ROBERT A	3/16/2018	\$ 450.00
1065418	POWERS, BRIAN	3/16/2018	\$ 140.00
1065419	PREECE, ANDREW GEORGE	3/16/2018	\$ 140.00
1065420	RAIGN, MICHAEL S.	3/16/2018	\$ 2,661.25
1065421	RAMOS, MICHAEL ANTHONY	3/16/2018	\$ 1,530.00
1065422	REEVES, JAMES M	3/16/2018	\$ 200.00
1065423	RODRIGUEZ, ALBERTO L	3/16/2018	\$ 226.00
1065424	ROSS, JONATHAN KEITH	3/16/2018	\$ 140.00
1065425	ROSS, RON D.	3/16/2018	\$ 250.00
1065426	RUBIOLA JR., CHARLES	3/16/2018	\$ 280.00
1065427	SALDANA III, HUMBERTO	3/16/2018	\$ 500.00
1065428	SANCHEZ, JESSE M.	3/16/2018	\$ 100.00
1065429	SHAFFER, GEORGE E	3/16/2018	\$ 1,500.00
1065430	SHAUGHNESSY, EDWARD F	3/16/2018	\$ 1,621.25
1065431	SHAW III, WILLIAM H	3/16/2018	\$ 50.00
1065432	SIELOFF, JAMES P	3/16/2018	\$ 400.00
1065433	SOUZA, LAWRENCE J	3/16/2018	\$ 500.00
1065434	STENBERG, JOE	3/16/2018	\$ 1,840.00
1065435	TARVER, WALLACE P.	3/16/2018	\$ 500.00
1065436	TOCCI, JAMES V	3/16/2018	\$ 140.00
1065437	VALDES, VICTOR M.	3/16/2018	\$ 1,190.00
1065438	VALENZUELA, CATHERINE M	3/16/2018	\$ 100.00
1065439	VALICEK, MICHAEL D.	3/16/2018	\$ 140.00
1065440	VOIGT, LISA	3/16/2018	\$ 950.00
1065441	WEMMERT, JUDITH K	3/16/2018	\$ 750.00
1065442	WIEDERMANN, LIBBY LYNN	3/16/2018	\$ 550.00
1065443	WINTER, JOHN M	3/16/2018	\$ 879.00
1065444	WOLF, WARREN ALAN	3/16/2018	\$ 400.00
1065445	YOUNG, WAYNE	3/16/2018	\$ 290.00
1065446	ZEPEDA, RODOLFO	3/16/2018	\$ 500.00
1065447	ZIMMERMAN, RONALD D	3/16/2018	\$ 940.00
1065448	GUERRERO, MONICA ELAINE	3/16/2018	\$ 250.00
1065449	ZAMORA, MICHAEL R	3/16/2018	\$ 265.00
1065450	OWEN, AMY	3/16/2018	\$ 50.00
1065451	MULLINER, KRISTEN L	3/16/2018	\$ 850.00
1065452	LOUDERMILK, ABBY A	3/16/2018	\$ 280.00
1065453	LEGARRETA, VERONICA I	3/16/2018	\$ 2,123.75
1065454	MAZAHERI, RASHIN	3/16/2018	\$ 240.00
1065455	SANTOS, TEODORE J	3/16/2018	\$ 975.00
1065456	COHEN, LAWRENCE MICHAEL	3/16/2018	\$ 640.00
1065457	MCGINNIS, KELLY	3/16/2018	\$ 100.00
1065458	ROSENBACH, BENJAMIN E	3/16/2018	\$ 800.00
1065459	SIMMONS, GREGORY	3/16/2018	\$ 500.00
1065460	COFFEE, BRENT MICHAEL	3/16/2018	\$ 985.00
1065461	BELIVEAU, MICHAEL	3/16/2018	\$ 1,010.00
1065462	GREEN, KELLY K	3/16/2018	\$ 190.00
1065463	DOMINGUEZ, ABEL	3/16/2018	\$ 140.00
1065464	MAMORI PLLC, R AMIR	3/16/2018	\$ 2,500.00
1065465	PORTER, JAMES K	3/16/2018	\$ 140.00
1065466	LOPEZ, JESUS R.	3/16/2018	\$ 140.00
1065467	DWIGANS, JAMES L	3/16/2018	\$ 1,065.00
1065468	DAVIS, JOHN FRANCIS	3/16/2018	\$ 50.00
1065469	LEE, HEE KYU	3/16/2018	\$ 280.00
1065470	LUITJEN, MARK R	3/16/2018	\$ 240.00
1065471	STRYKER, KEVIN BRADLEY	3/16/2018	\$ 840.00
1065472	RICHARDSON, TARA DELYCE	3/16/2018	\$ 200.00

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1065473	ZARKA, JENNIFER A	3/16/2018	\$ 50.00
1065474	ALLEN, MATTHEW THOMAS	3/16/2018	\$ 100.00
1065475	HICKS, ANDREW K	3/16/2018	\$ 490.00
1065476	NAJERA, MIGUEL	3/16/2018	\$ 400.00
1065477	GEORGE, DYLAN	3/16/2018	\$ 380.00
1065478	MATA, JUAN ORLANDO	3/16/2018	\$ 140.00
1065479	MCRAE, LELAND	3/16/2018	\$ 1,443.75
1065480	GUTIERREZ, DAVID G	3/16/2018	\$ 140.00
1065481	AYON-GORDON, MARISA E	3/16/2018	\$ 140.00
1065482	PITTL, KELLY	3/16/2018	\$ 520.00
1065483	BRANNAN, QUIENCY	3/16/2018	\$ 380.00
1065484	SALDIVAR, RICHARD C	3/16/2018	\$ 380.00
1065485	PALMER, DANIEL	3/16/2018	\$ 140.00
1065486	GOAINS, MICHAEL D	3/16/2018	\$ 140.00
1065487	MOLINA, LINDA	3/16/2018	\$ 840.00
1065488	BURCHARD, BROCK S	3/16/2018	\$ 100.00
1065489	BOYER, RYAN	3/16/2018	\$ 240.00
1065490	GUILLAUMIN, JOE ERNEST	3/16/2018	\$ 190.00
1065491	REYNOLDS, ERIK STEVEN	3/16/2018	\$ 400.00
1065492	SIMMONS, WILLIAM	3/16/2018	\$ 290.00
1065493	RAMIREZ, BETHANY	3/16/2018	\$ 50.00
1065494	HOBBS, BRETT C.	3/16/2018	\$ 200.00
1065495	PADILLA, JAVIER	3/16/2018	\$ 700.00
1065496	KOGUT, VALENTINA	3/16/2018	\$ 280.00
1065497	DALRYMPLE, SCOTT	3/16/2018	\$ 300.00
1065498	VALLEY, MATTHEW C	3/16/2018	\$ 300.00
1065499	DAVIS, JANE	3/16/2018	\$ 140.00
1065500	PIETRAZEK, MARY	3/16/2018	\$ 265.00
1065501	GILMORE, STEVEN	3/16/2018	\$ 470.00
1065502	MULCAHY, KATHY M	3/16/2018	\$ 805.00
1065503	HERBST, LESLIE R	3/16/2018	\$ 840.00
1065504	BENNETT, CAITLIN	3/16/2018	\$ 140.00
1065505	TSCHIRHART, LARRY STEPHEN	3/16/2018	\$ 100.00
1065506	URBINA, JUAN GUILLERMO	3/16/2018	\$ 445.00
1065507	POWERS, RICHARD J	3/16/2018	\$ 350.00
1065508	KAZEN, OSCAR JOSEPH	3/16/2018	\$ 50.00
1065509	FUGATE II, SAM R	3/16/2018	\$ 420.00
1065510	FLOREZ, KATRINA A	3/16/2018	\$ 380.00
1065511	KALDAS, DAVID E	3/16/2018	\$ 305.00
1065512	MAIS, CHARLES	3/16/2018	\$ 140.00
1065513	CRUZ, VICTORIA	3/16/2018	\$ 140.00
1065514	LAMBIASE, AMY T	3/16/2018	\$ 140.00
1065515	RODRIGUEZ III, NEFTALI	3/16/2018	\$ 305.00
1065516	DIAZ, ANDREA	3/16/2018	\$ 140.00
1065517	CERVANTES III, RAMON	3/16/2018	\$ 140.00
1065518	HILLIARD, COURTNEY	3/16/2018	\$ 140.00
1065519	BAVAFA, SAM HAMID	3/16/2018	\$ 340.00
1065520	JIMENEZ, EDUARDO	3/16/2018	\$ 380.00
1065521	ARGUELLES, ROLANDO	3/16/2018	\$ 280.00
1065522	BARRERA, BRITTANY K	3/16/2018	\$ 330.00
1065523	MARTINEZ, REBECCA	3/16/2018	\$ 300.00
1065524	MUNOZ, CHRISTOPHER M	3/16/2018	\$ 4.88
1065525	JERMON TALDON	3/16/2018	\$ 30.00
1065526	KASSEY & VALERIE WILLIAMS	3/16/2018	\$ 240.00
1065527	BEXAR COUNTY DISTRICT ATTORNEY	3/16/2018	\$ 12.63
1065528	BENAVIDES, SANDRA T.	3/16/2018	\$ 10.00
1065529	BENSON DESIGN ASSOCIATES	3/16/2018	\$ 50.00
1065530	UNIVERSITY HEALTH SYSTEM	3/16/2018	\$ 43,879.68
1065531	BOB BARKER COMPANY, INC	3/16/2018	\$ 2,983.32
1065532	CANON-FINANCIAL SERVICES	3/16/2018	\$ 1,275.67

BEXAR COUNTY
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1065533	CAPITANO JR, JOHN S	3/16/2018	\$ 50.00
1065534	CHEBUHAR, TERESA M	3/16/2018	\$ 120.00
1065535	CHURCH, KATHLEEN	3/16/2018	\$ 20.00
1065536	CINTAS CORPORATION	3/16/2018	\$ 70.99
1065537	COOPER EQUIPMENT CO	3/16/2018	\$ 95.66
1065538	DE LA CRUZ, RENE M	3/16/2018	\$ 60.00
1065539	DETENTION HEALTH CARE SERVICES	3/16/2018	\$ 11,200.00
1065540	DICKERSON, JOSEPHINE (JOSIE)	3/16/2018	\$ 30.00
1065541	MARTINEZ, MARISELA	3/16/2018	\$ 10.00
1065542	DUBOIS, ALLEN K	3/16/2018	\$ 10.00
1065543	DUENAS, ESTHER V	3/16/2018	\$ 40.00
1065544	FEDEX	3/16/2018	\$ 260.75
1065545	FULL SERVICE AUTO PARTS	3/16/2018	\$ 250.94
1065546	GULLEY, MELYNDA Z	3/16/2018	\$ 10.00
1065547	HAVEN FOR HOPE OF BEXAR COUNTY	3/16/2018	\$ 40,277.77
1065548	HOMUTH, SHARON	3/16/2018	\$ 20.00
1065549	BEXAR FAMILY SOLUTIONS	3/16/2018	\$ 1,745.00
1065550	JOHNSON, DANIEL LEE	3/16/2018	\$ 20.00
1065551	LEEDS, MARGARET	3/16/2018	\$ 10.00
1065552	LESTER, VIRGINIA	3/16/2018	\$ 10.00
1065553	M E RODRIGUEZ LP	3/16/2018	\$ 21,723.00
1065554	LEXIS NEXIS MATTHEW BENDER	3/16/2018	\$ 288.00
1065555	MENDOZA, ROBERT	3/16/2018	\$ 20.00
1065556	MLP VENTURES INC	3/16/2018	\$ 32,423.20
1065557	MONARCH TROPHY	3/16/2018	\$ 1,197.50
1065558	MOORE II, JOHN	3/16/2018	\$ 30.00
1065559	MORENO, ROLAND	3/16/2018	\$ 10.00
1065560	AT&T MOBILITY	3/16/2018	\$ 541.98
1065561	AT&T MOBILITY NATIONAL ACCOUNT	3/16/2018	\$ 355.99
1065562	TOSHIBA BUSINESS SOLUTIONS USA	3/16/2018	\$ 213.89
1065563	PIKE, WALTER	3/16/2018	\$ 30.00
1065564	PURE AIR FILTER TX INC	3/16/2018	\$ 11,698.53
1065565	RIECKEN, GILSON	3/16/2018	\$ 60.00
1065566	RODRIGUEZ, ROSALIE	3/16/2018	\$ 10.00
1065567	SAMCO CAPITAL MARKETS INC	3/16/2018	\$ 32,967.68
1065568	SCOTT, RONALD	3/16/2018	\$ 10.00
1065569	SKOGLAND, JOHN E	3/16/2018	\$ 10.00
1065570	STEEGE, MARK W.	3/16/2018	\$ 5,760.00
1065571	TIME WARNER CABLE	3/16/2018	\$ 215.94
1065572	TX DEPT OF LICENSING AND REG	3/16/2018	\$ 50.00
1065573	UNIFIRST HOLDINGS, INC.	3/16/2018	\$ 327.70
1065574	UTHSCSA	3/16/2018	\$ 4,946.00
1065575	UZOMBA, GRACE	3/16/2018	\$ 10.00
1065576	VALDEZ MA LPC PLLC, LOU	3/16/2018	\$ 10.00
1065577	GRAINGER INC	3/16/2018	\$ 4,834.62
1065578	WALDRON, KAREN	3/16/2018	\$ 10.00
1065579	WRIGHT, JOHN M	3/16/2018	\$ 10.00
1065580	YOUTH FOR TOMORROW	3/16/2018	\$ 495.00
1065581	KONICA MINOLTA BUS SOLUTIONS	3/16/2018	\$ 148.38
1065582	CTWP	3/16/2018	\$ 190.55
1065583	MARTINEZ, SEAN P	3/16/2018	\$ 10.00
1065584	SAN ANTONIO FOOD BANK INC	3/16/2018	\$ 3,106.20
1065585	OCCUPATIONAL HEALTH CENTERS	3/16/2018	\$ 89.50
1065586	ALAMO TITLE COMPANY	3/16/2018	\$ 15,120.90
1065587	LADENSOHN, DAVID	3/16/2018	\$ 40.00
1065588	VISUAL INNOVATIONS CO INC	3/16/2018	\$ 1,469.00
1065589	WEISSLER O.D., THOMAS E	3/16/2018	\$ 305.00
1065590	GUERRERO-SMITH, CRISELDA	3/16/2018	\$ 10.00
1065591	MCCORD, SHARON K	3/16/2018	\$ 10.00
1065592	ROBERSON, JACLYN Y	3/16/2018	\$ 20.00

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1065593	HERZIK-MOORE, PATRICIA ANN	3/16/2018	\$ 50.00
1065594	VALENTIC, TERESA K	3/16/2018	\$ 10.00
1065595	WEISS, ERIC B	3/16/2018	\$ 60.00
1065596	MARI RIES, LPC	3/16/2018	\$ 400.00
1065597	TANSEY, LAURA L	3/16/2018	\$ 10,380.00
1065598	LITTLE, THOMAS A	3/16/2018	\$ 40.00
1065599	WALKER, SUZIE	3/16/2018	\$ 10.00
1065600	BLUE ARMOR SECURITY SERVICES	3/16/2018	\$ 161,173.23
1065601	TODD MICHAEL LEVAN	3/16/2018	\$ 8,625.00
1065602	HARMAN, JAMES M	3/16/2018	\$ 10.00
1065603	SIEFFERT, GREGORY	3/16/2018	\$ 70.00
1065604	RANGER SHREDDING	3/16/2018	\$ 1,325.00
1065605	GILBERTS UTILITY AND CONCRETE	3/16/2018	\$ 36,426.80
1065606	HAWKINS ASSOCIATES INC	3/16/2018	\$ 1,085.00
1065607	N & S ENTERPRISES	3/16/2018	\$ 1,084.80
1065608	ROSSI, ARTHUR J	3/16/2018	\$ 20.00
1065609	BROOKS DEVELOPMENT AUTHORITY	3/16/2018	\$ 20,620.80
1065610	URBAN-15 GROUP INC	3/16/2018	\$ 11,000.00
1065611	RITE OF PASSAGE INC	3/16/2018	\$ 452.19
1065612	GEHRING, JOHN	3/16/2018	\$ 30.00
1065613	BIZ-ZZ BEE FARMS LLC	3/16/2018	\$ 320.00
1065614	TALX, EQUIFAX WORKFORCE	3/16/2018	\$ 524.51
1065615	BAKER, REBECCA L	3/16/2018	\$ 10.00
1065616	GRIEGO, VIRGINIA	3/16/2018	\$ 10.00
1065617	MARBUT, MARGO S	3/16/2018	\$ 50.00
1065618	MCLAUGHLIN, MARY E	3/16/2018	\$ 10.00
1065619	TIJERINA, MARIA E	3/16/2018	\$ 10.00
1065620	XIDAS, DEMITRA	3/16/2018	\$ 10.00
1065621	HACKARD, SANDRA M.	3/16/2018	\$ 30.00
1065622	WALKER, STEPHEN	3/16/2018	\$ 20.00
1065623	IMMIX TECHNOLOGY, INC.	3/16/2018	\$ 37.60
1065624	FLORES, MEGAN K	3/16/2018	\$ 30.00
1065625	AG-PRO TEXAS LLC	3/16/2018	\$ 2,066.50
1065626	BOGGS-PEREZ, LYNETTE M	3/16/2018	\$ 10.00
1065627	BAYNE, ERIC	3/16/2018	\$ 20.00
1065628	HEATHER, TESSMER	3/16/2018	\$ 10.00
1065629	FEDORA SECURITY LLC	3/16/2018	\$ 1,600.00
1065630	SAN ANTONIO INTERPRETERS	3/16/2018	\$ 702.50
1065631	ANDERSON, TRAVIS R	3/16/2018	\$ 20.00
1065632	TRUECORE BEHAVIORAL SOLUTIONS	3/16/2018	\$ 451.81
1065633	RODRIGUEZ, NORMA	3/16/2018	\$ 10.00
1065634	CANTU, CHARLES E	3/16/2018	\$ 30.00
1065635	TABOADA, JOHN M	3/16/2018	\$ 10.00
1065636	SCHULZE, GERRIT	3/16/2018	\$ 10.00
1065637	HARTSHORN, DON	3/16/2018	\$ 50.00
1065638	SMITH, WILLIAM J	3/16/2018	\$ 40.00
1065639	SATX INNER CITY DEVELOPMENT	3/16/2018	\$ 25,000.00
1065640	CESAR CHAVEZ FOUNDATION	3/16/2018	\$ 987.00
			\$611,285.59

EFT PAYMENTS FOR: 03/16/2018

31618001	WALTERS, DEEPALI MEENU	3/16/2018	\$ 200.00
31618002	ACEVEDO, ROCHELLE	3/16/2018	\$ 2,150.00
31618003	ADAMS, EDWARD H	3/16/2018	\$ 200.00
31618004	ADAMS, RAY HARRIS	3/16/2018	\$ 190.00
31618005	AGUILERA, JUAN P.	3/16/2018	\$ 500.00

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31618006	MORALES, TERESA BELEM	3/16/2018	\$ 150.00
31618007	ALDAPE, JAIME	3/16/2018	\$ 140.00
31618008	ALEMAN, RAYMUNDO	3/16/2018	\$ 655.00
31618009	BAIN JR, CECIL W	3/16/2018	\$ 350.00
31618010	BLAKE, ANGELA LUTHI	3/16/2018	\$ 2,190.00
31618011	BRITO, MARIA T.	3/16/2018	\$ 200.00
31618012	CASTILLO, DAVID	3/16/2018	\$ 600.00
31618013	CHUMBLEY, W. DWIGHT	3/16/2018	\$ 2,200.00
31618014	CONNOLLY, THERESA M.	3/16/2018	\$ 990.00
31618015	CORONADO, TODD GIL	3/16/2018	\$ 1,200.00
31618016	DAVIDSON, WILLIAM F	3/16/2018	\$ 280.00
31618017	DELANO JR., WILLIAM G.	3/16/2018	\$ 580.00
31618018	DELEON, RAYMOND	3/16/2018	\$ 450.00
31618019	EDELMAN, ANDREW H	3/16/2018	\$ 140.00
31618020	EFRON, LORAIN	3/16/2018	\$ 100.00
31618021	ENGELKE, STEVEN KEITH	3/16/2018	\$ 740.00
31618022	GARCIA JR, RICHARD L	3/16/2018	\$ 200.00
31618023	GARCIA, DAVID A	3/16/2018	\$ 150.00
31618024	GARZA JR, HECTOR R	3/16/2018	\$ 140.00
31618025	GARZA, ABELARDO	3/16/2018	\$ 440.00
31618026	GARZA, BRIGITTE	3/16/2018	\$ 215.00
31618027	GOMEZ, VICTOR R.	3/16/2018	\$ 140.00
31618028	HARDY, BRENT R	3/16/2018	\$ 740.00
31618029	HARKIEWICZ, STEVEN N	3/16/2018	\$ 150.00
31618030	HICKS, BOB M	3/16/2018	\$ 550.00
31618031	HICKS, JUNIUS F	3/16/2018	\$ 350.00
31618032	HILL, DALE L.	3/16/2018	\$ 140.00
31618033	HILLE, THOMAS F	3/16/2018	\$ 940.00
31618034	HUNT, JAMES KENDALL	3/16/2018	\$ 280.00
31618035	HUNTZINGER, THERESE	3/16/2018	\$ 10,230.00
31618036	KEY, CARLO	3/16/2018	\$ 590.00
31618037	KOBS, ADAM LAKE	3/16/2018	\$ 200.00
31618038	KREIDER III, EVERETTE F	3/16/2018	\$ 240.00
31618039	LATIMER, MIKE	3/16/2018	\$ 2,192.25
31618040	LESSERT, TODD	3/16/2018	\$ 140.00
31618041	MARQUEZ, STEVEN G	3/16/2018	\$ 280.00
31618042	MAYFIELD, GEOFFERY R	3/16/2018	\$ 200.00
31618043	MCLANE, DAVID	3/16/2018	\$ 3,883.75
31618044	MEZA, VELIA J	3/16/2018	\$ 140.00
31618045	NOBLE, SUE	3/16/2018	\$ 140.00
31618046	PATTERSON, JULIE BRAY	3/16/2018	\$ 280.00
31618047	PENA, JENNIFER	3/16/2018	\$ 400.00
31618048	PEREZ, ADRIAN A	3/16/2018	\$ 870.00
31618049	PEREZ, ROGER A	3/16/2018	\$ 600.00
31618050	RAMOS, FERNANDO	3/16/2018	\$ 500.00
31618051	RICHARDSON, JOEL G	3/16/2018	\$ 540.00
31618052	ROBERTSON, JOHN H	3/16/2018	\$ 650.00
31618053	RODRIGUEZ JR, MANUEL C.	3/16/2018	\$ 140.00
31618054	SANDOVAL, FRANK D	3/16/2018	\$ 280.00
31618055	SEAL, KAREN DALGLISH	3/16/2018	\$ 500.00
31618056	SETTLE, ELIZABETH A.	3/16/2018	\$ 850.00
31618057	SHEFFIELD, SHAWN D	3/16/2018	\$ 140.00
31618058	SLIMANE, NATHAN W	3/16/2018	\$ 1,465.00
31618059	STEPHENSON, BEN A	3/16/2018	\$ 350.00
31618060	THORN, SHARON C	3/16/2018	\$ 140.00
31618061	VALDEZ JR., JERRY	3/16/2018	\$ 690.00
31618062	WHITE, MARSHALL D	3/16/2018	\$ 350.00
31618063	WHITE, MICHAEL W.	3/16/2018	\$ 140.00
31618064	WILSON, GREGORY L	3/16/2018	\$ 1,180.00
31618065	WOOD III, BERTRAM O.	3/16/2018	\$ 1,330.00

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31618066	WOODARD, DAVID ANDRE	3/16/2018	\$ 890.00
31618067	XIMENEZ, ALFREDO M	3/16/2018	\$ 250.00
31618068	YOUNG, JOHN P.	3/16/2018	\$ 2,336.25
31618069	CANTU JR, OSCAR LUIS	3/16/2018	\$ 750.00
31618070	DE HOYOS, JOANN S.	3/16/2018	\$ 240.00
31618071	RABAGO, ANTHONY A	3/16/2018	\$ 165.00
31618072	MIDDLETON, SUNNY	3/16/2018	\$ 1,180.00
31618073	GARCIA, JULIA	3/16/2018	\$ 280.00
31618074	GARCIA, CANDICE PAIZ	3/16/2018	\$ 690.00
31618075	FLORES, GERARDO C	3/16/2018	\$ 300.00
31618076	FROELICH, ANDREW C	3/16/2018	\$ 545.00
31618077	LESNIAK, MELISSA	3/16/2018	\$ 140.00
31618078	LAHOOD, ADAM MICHAEL	3/16/2018	\$ 695.00
31618079	MORALES-PADIA, TRISHA MARIE	3/16/2018	\$ 1,240.00
31618080	SAREEN, ISHAN	3/16/2018	\$ 300.00
31618081	ANDERS III, JAMES B	3/16/2018	\$ 400.00
31618082	HUGHES, ANTHONY M	3/16/2018	\$ 140.00
31618083	LOPEZ, RAY	3/16/2018	\$ 140.00
31618084	COLLINS, DAVID M	3/16/2018	\$ 450.00
31618085	ACEVEDO III, ALBERTO	3/16/2018	\$ 400.00
31618086	KOLODZIEJ, DUSTIN S.	3/16/2018	\$ 440.00
31618087	HENRICKSEN, SEAN	3/16/2018	\$ 1,667.85
31618088	TAVERA, ALFREDO MACIAS	3/16/2018	\$ 520.00
31618089	ASHBAUGH, DIRK	3/16/2018	\$ 1,180.00
31618090	TROY, WILLIAM N.	3/16/2018	\$ 140.00
31618091	LAMERSON, JOHN M	3/16/2018	\$ 140.00
31618092	DELAROSA, BRYAN	3/16/2018	\$ 570.00
31618093	HEWITT, LORETTA	3/16/2018	\$ 165.00
31618094	SACHANOWICZ, LESLIE	3/16/2018	\$ 1,495.00
31618095	OLIVARES O'BRIEN, MIRIAM A	3/16/2018	\$ 190.00
31618096	AECOM TECHNICAL SERVICES INC.	3/16/2018	\$ 128,790.45
31618097	ARAMARK CORRECTIONAL SERVICES	3/16/2018	\$ 68,668.15
31618098	CPS ENERGY	3/16/2018	\$ 200.00
31618099	CPS ENERGY	3/16/2018	\$ 30,494.69
31618100	CPS ENERGY	3/16/2018	\$ 4,326.63
31618101	CPS ENERGY	3/16/2018	\$ 79,753.85
31618102	CLAMPITT PAPER COMPANY	3/16/2018	\$ 6,912.00
31618103	LA PRENSA	3/16/2018	\$ 252.00
31618104	GRANDE TRUCK CENTER INC	3/16/2018	\$ 1,614.89
31618105	MUSTANG EQUIPMENT	3/16/2018	\$ 115.00
31618106	OFFICE DEPOT INC	3/16/2018	\$ 3,944.82
31618107	RESERVE ACCOUNT	3/16/2018	\$ 13,604.64
31618108	R INSTALL COMPANY	3/16/2018	\$ 8,456.00
31618109	SAN ANTONIO RIVER AUTHORITY	3/16/2018	\$ 16,848,207.00
31618110	WASTE MANAGEMENT OF TEXAS INC	3/16/2018	\$ 4,208.28
31618111	B.E.A.T. AIDS INC	3/16/2018	\$ 300.00
31618112	STANDARD & POOR'S	3/16/2018	\$ 102,000.00
31618113	OSCAR RENDA CONTRACTING INC.	3/16/2018	\$ 1,213,925.39
			\$ 18,582,083.89

PAYROLL PAYMENTS FOR: 03/16/2018

GROSS WAGES	\$ 11,955,532.61
FICA	\$ 868,686.92
TCDRS	\$ 3,131,963.22
	\$ 15,956,182.75

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1065643	ACEVEDO, SAUL R.	3/21/2018	\$ 330.00
1065644	ASHWORTH BARRIGA, LACEY	3/21/2018	\$ 2,000.00
1065645	BARRERA, BRITTANY K	3/21/2018	\$ 140.00
1065646	BARRETTO, ENACIO	3/21/2018	\$ 100.00
1065647	BASILE, KARL ANTHONY	3/21/2018	\$ 170.00
1065648	BECK, THOMAS B.	3/21/2018	\$ 600.00
1065649	BENAVIDES, ALMA	3/21/2018	\$ 340.00
1065650	BIERMAN, NANCY KNOX	3/21/2018	\$ 175.00
1065651	BRANNAN, QUIENCY	3/21/2018	\$ 140.00
1065652	BROOKS, WILLIAM A	3/21/2018	\$ 190.00
1065653	BUNK, J CHARLES	3/21/2018	\$ 1,100.00
1065654	BURCHARD, BROCK S	3/21/2018	\$ 165.00
1065655	BUTLER III, MILTON C.	3/21/2018	\$ 140.00
1065656	CADENA, IRENE VELA	3/21/2018	\$ 1,325.00
1065657	CANALES, JORGE	3/21/2018	\$ 500.00
1065658	COFFEE, BRENT MICHAEL	3/21/2018	\$ 165.00
1065659	COLLINS, CAROL L	3/21/2018	\$ 11,013.51
1065660	CORBY, KAREN L	3/21/2018	\$ 240.00
1065661	COX, CORNELIUS N.	3/21/2018	\$ 375.00
1065662	CUELLAR, DAVID A	3/21/2018	\$ 140.00
1065663	DALRYMPLE, SCOTT	3/21/2018	\$ 280.00
1065664	DARLING, MARK	3/21/2018	\$ 500.00
1065665	DAVIS, JOHN F.	3/21/2018	\$ 2,802.00
1065666	DELAVAN, MARY KAY	3/21/2018	\$ 865.40
1065667	DEWALT, ERIC A.	3/21/2018	\$ 100.00
1065668	DWIGANS, JAMES L	3/21/2018	\$ 200.00
1065669	ECONOMIDY, JOHN M.	3/21/2018	\$ 11,149.00
1065670	ESTORGA, JESSICA A	3/21/2018	\$ 525.00
1065671	FINCH, MATTHEW L	3/21/2018	\$ 300.00
1065672	GARCIA, LAWRENIE	3/21/2018	\$ 60.50
1065673	GARCIA, ROLAND J	3/21/2018	\$ 1,644.00
1065674	GARZA, MARIA L.	3/21/2018	\$ 140.00
1065675	GARZA, PAULINE M	3/21/2018	\$ 140.00
1065676	GILMORE, STEVEN	3/21/2018	\$ 280.00
1065677	GINDY, KENNETH M	3/21/2018	\$ 800.00
1065678	GOAINS, MICHAEL D	3/21/2018	\$ 500.00
1065679	GONZALES, JOHN	3/21/2018	\$ 506.50
1065680	GRANADOS, MICHAEL DAVID	3/21/2018	\$ 140.00
1065681	GUERRERO, MONICA ELAINE	3/21/2018	\$ 150.00
1065682	HAJEK III, ANTON PAUL	3/21/2018	\$ 140.00
1065683	HAWBECKER-RIOS, WILLIAM J	3/21/2018	\$ 2,200.00
1065684	HERBST, LESLIE R	3/21/2018	\$ 305.00
1065685	HERNANDEZ, JOSEPH ANTHONY	3/21/2018	\$ 500.00
1065686	HILLIARD, COURTNEY	3/21/2018	\$ 140.00
1065687	JANSSE, ADRIAAN T	3/21/2018	\$ 200.00
1065688	JOHNSON IV, ROBERT W	3/21/2018	\$ 140.00
1065689	KALDAS, DAVID E	3/21/2018	\$ 405.00
1065690	KEILER, WILLIAM G	3/21/2018	\$ 415.00
1065691	KIMBROUGH, BRIAN C.	3/21/2018	\$ 250.00
1065692	LEAL, RAFAEL	3/21/2018	\$ 900.00
1065693	LEGARRETA, VERONICA I	3/21/2018	\$ 200.00
1065694	LLANAS, MAUREEN K	3/21/2018	\$ 420.00
1065695	MARTINEZ, JEFFREY	3/21/2018	\$ 295.00
1065696	MCKAY, MARK JOHN	3/21/2018	\$ 37,864.48
1065697	MILES, JANICE	3/21/2018	\$ 250.00
1065698	MILLER, ANTHONY A.	3/21/2018	\$ 800.00

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1065699	MONTGOMERY, PATRICK BARRY	3/21/2018	\$ 165.00
1065700	MULCAHY, KATHY M	3/21/2018	\$ 140.00
1065701	NANCE, JAMI K	3/21/2018	\$ 150.00
1065702	OWEN, AMY	3/21/2018	\$ 140.00
1065703	PACHECO, DANIEL	3/21/2018	\$ 140.00
1065704	PALMER, DANIEL	3/21/2018	\$ 50.00
1065705	PARE, THOMAS	3/21/2018	\$ 140.00
1065706	PEARSALL, ALANA	3/21/2018	\$ 1,974.06
1065707	PERALES, RAUL	3/21/2018	\$ 762.56
1065708	PEREZ, JONATHAN R	3/21/2018	\$ 165.00
1065709	PIETRAZEK, MARY	3/21/2018	\$ 240.00
1065710	PITTL, KELLY	3/21/2018	\$ 300.00
1065711	POLLOCK, JULIE B.	3/21/2018	\$ 340.00
1065712	PORTER, ROBERT A	3/21/2018	\$ 300.00
1065713	RAIGN, MICHAEL S.	3/21/2018	\$ 500.00
1065714	RAMOS, MICHAEL ANTHONY	3/21/2018	\$ 165.00
1065715	REEVES, JAMES M	3/21/2018	\$ 140.00
1065716	REYNOLDS, ERIK STEVEN	3/21/2018	\$ 1,150.00
1065717	RHADBONE, JAMAL	3/21/2018	\$ 1,516.32
1065718	RODRIGUEZ-DURON, LIZA	3/21/2018	\$ 100.00
1065719	RUBIOLA JR., CHARLES	3/21/2018	\$ 605.00
1065720	SALDIVAR, RICHARD C	3/21/2018	\$ 100.00
1065721	SANCHEZ JR, HERMAN DAVE	3/21/2018	\$ 200.00
1065722	SHAUGHNESSY, EDWARD F	3/21/2018	\$ 400.00
1065723	SHERMAN, KIRK	3/21/2018	\$ 140.00
1065724	SIMMONS, WILLIAM	3/21/2018	\$ 600.00
1065725	SOWELL, SCOTT A	3/21/2018	\$ 240.00
1065726	STOUT, KATY PADILLA	3/21/2018	\$ 412.00
1065727	TARVER, WALLACE P.	3/21/2018	\$ 3,450.00
1065728	TREVINO, ELVA PEREZ	3/21/2018	\$ 140.00
1065729	URETSKY, GERALD ANTHONY	3/21/2018	\$ 360.00
1065730	VAN NESS, JESSE	3/21/2018	\$ 4,786.84
1065731	VOIGT, LISA	3/21/2018	\$ 100.00
1065732	WATKINS, JONATHAN G	3/21/2018	\$ 53.75
1065733	WATTS, SUSAN L	3/21/2018	\$ 525.00
1065734	WINGET-HERNANDEZ, LAURA	3/21/2018	\$ 1,168.64
1065735	WOOD, WAYNE TED	3/21/2018	\$ 2,125.00
1065736	YOUNG, WAYNE	3/21/2018	\$ 969.27
1065737	ZEPEDA, RODOLFO	3/21/2018	\$ 500.00
1065738	ZIMMERMAN, RONALD D	3/21/2018	\$ 500.00
1065739	BEXAR CO COMM SUPV & CORREC	3/21/2018	\$ 1,700.58
1065740	BROWN, STEPHANIE	3/21/2018	\$ 164.99
1065741	CERVANTES-SALINAS, LIZA	3/21/2018	\$ 379.08
1065742	CLARK, ANTONY	3/21/2018	\$ 921.90
1065743	CRUZ, DORIS	3/21/2018	\$ 420.54
1065744	CURCIO, DEANNA	3/21/2018	\$ 20.87
1065745	FIELDER, KHRISTINA	3/21/2018	\$ 97.37
1065746	FLORES, STEPHANIE	3/21/2018	\$ 331.32
1065747	GARCIA, CHRISTINA	3/21/2018	\$ 85.99
1065748	GARZA, RACHEL B	3/21/2018	\$ 6.15
1065749	GEIGER, JEANNE	3/21/2018	\$ 146.06
1065750	GONZALEZ, SARA	3/21/2018	\$ 50.83
1065751	HESS, MERRY CHRISTINA	3/21/2018	\$ 21.19
1065752	JACAMAN, KERIM	3/21/2018	\$ 175.23
1065753	JIMENEZ, NEREYDA	3/21/2018	\$ 80.79
1065754	LEOS, ELIZABETH	3/21/2018	\$ 24.08
1065755	LINARES, PATRICIO	3/21/2018	\$ 10.50
1065756	LOZANO, MOSES	3/21/2018	\$ 921.90
1065757	LOZANO, MOSES	3/21/2018	\$ 99.83
1065758	MALONE, SHERYL	3/21/2018	\$ 749.70

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1065759	MUNIZ, VELMA	3/21/2018	\$ 299.07
1065760	NANEZ, MARILYN	3/21/2018	\$ 7.44
1065761	PEREZ, MARGARET	3/21/2018	\$ 79.99
1065762	PRICE, JASON	3/21/2018	\$ 11.44
1065763	PUTNAM, TODD	3/21/2018	\$ 361.55
1065764	ROBINSON, SHANTANA L	3/21/2018	\$ 167.62
1065765	SANCHEZ, RAUL A	3/21/2018	\$ 85.60
1065766	STEWART, LORI	3/21/2018	\$ 100.05
1065767	TOSCANO, JOE	3/21/2018	\$ 17.55
1065768	URANGA JR., LOUIS	3/21/2018	\$ 126.79
1065769	VELA, LINDA C	3/21/2018	\$ 26.75
1065770	VILLANUEVA, TABITHA	3/21/2018	\$ 84.54
1065771	WATSON, RENEE	3/21/2018	\$ 293.00
1065772	WEGMANN, DAVID	3/21/2018	\$ 77.00
1065773	YEATTS, SUSAN	3/21/2018	\$ 300.00
1065774	ZEBELL, ROSE M	3/21/2018	\$ 293.31
1065775	JUANESSA SARAGOZA	3/21/2018	\$ 448.57
1065776	ALMA VASQUEZ	3/21/2018	\$ 241.02
1065777	ANGELA QUIROZ-SAENZ	3/21/2018	\$ 107.12
1065778	GERARD RICKHOFF, COUNTY CLERK	3/21/2018	\$ 1,350.00
1065779	GERARD RICKHOFF, COUNTY CLERK	3/21/2018	\$ 894.00
1065780	GERARD RICKHOFF, COUNTY CLERK	3/21/2018	\$ 950.00
1065781	GERARD RICKHOFF, COUNTY CLERK	3/21/2018	\$ 800.00
1065782	GERARD RICKHOFF, COUNTY CLERK	3/21/2018	\$ 699.00
1065783	GERARD RICKHOFF, COUNTY CLERK	3/21/2018	\$ 1,050.00
1065784	GERARD RICKHOFF, COUNTY CLERK	3/21/2018	\$ 478.00
1065785	PM SENDERO LLC	3/21/2018	\$ 100.00
1065786	JULIE A VARGAS	3/21/2018	\$ 100.00
1065787	DYLAN MURRAY	3/21/2018	\$ 187.00
1065788	GERARD RICKHOFF, COUNTY CLERK	3/21/2018	\$ 6,000.00
1065789	GERARD RICKHOFF, COUNTY CLERK	3/21/2018	\$ 1,130.00
1065790	GOLDMAN & PETERSON, PLLC	3/21/2018	\$ 8.00
1065791	GERARD RICKHOFF, COUNTY CLERK	3/21/2018	\$ 500.00
1065792	GERARD RICKHOFF, COUNTY CLERK	3/21/2018	\$ 1,200.00
1065793	GERARD RICKHOFF, COUNTY CLERK	3/21/2018	\$ 468.00
1065794	GERARD RICKHOFF, COUNTY CLERK	3/21/2018	\$ 750.00
1065795	LAW OFFICE OF GREGORY W CANFIE	3/21/2018	\$ 24.00
1065796	A-PEST-OR-US PEST CONTROL INC	3/21/2018	\$ 1,398.00
1065797	A-Z STAMP CO	3/21/2018	\$ 129.50
1065798	ACCURATE PEST CONTROL	3/21/2018	\$ 190.00
1065799	ACCUTRONICS INC	3/21/2018	\$ 202.00
1065800	AG-PRO TEXAS LLC	3/21/2018	\$ 2,886.40
1065801	ALAMO AREA COUNCIL OF GOV'T	3/21/2018	\$ 240.00
1065802	ALAMO AREA CRIME	3/21/2018	\$ 250.00
1065803	ALAMO IRON WORKS	3/21/2018	\$ 24.63
1065804	AMERICAN WORK APPAREL	3/21/2018	\$ 495.84
1065805	ANDRE, DWAN	3/21/2018	\$ 300.00
1065806	ARCHULETA COUNTY	3/21/2018	\$ 89.00
1065807	AT&T	3/21/2018	\$ 34,467.68
1065808	AT&T	3/21/2018	\$ 34,171.90
1065809	AT&T	3/21/2018	\$ 39,558.15
1065810	AT&T MOBILITY	3/21/2018	\$ 275.63
1065811	AT&T MOBILITY	3/21/2018	\$ 1,229.74
1065812	AT&T MOBILITY NATIONAL ACCOUNT	3/21/2018	\$ 404.97
1065813	AUTOMATED LOGIC TEXAS	3/21/2018	\$ 71,076.00
1065814	AUTOZONE STORES INC	3/21/2018	\$ 2,738.54
1065815	BAKER, MICHAEL JR INC	3/21/2018	\$ 5,214.30
1065816	BANNON & ASSOCIATES, LLC	3/21/2018	\$ 250.00
1065817	BENCHMARK BUSINESS SOLUTIONS	3/21/2018	\$ 190.11
1065818	BEVEL GARDNER AND ASSOCIATES	3/21/2018	\$ 1,327.50

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1065819	BILL MILLER BAR-B-Q ENT LTD	3/21/2018	\$ 325.75
1065820	BOB BARKER COMPANY, INC	3/21/2018	\$ 20,860.13
1065821	BRIONES CONSULTING	3/21/2018	\$ 4,687.20
1065822	BROYLES, ELIZABETH	3/21/2018	\$ 1,400.00
1065823	BUBBLE BATH CARWASH	3/21/2018	\$ 10,697.00
1065824	BURGE MARTINEZ CONSULTING INC	3/21/2018	\$ 377.50
1065825	BYINGTON LCSW, GERALD L.	3/21/2018	\$ 5,284.29
1065826	CANON-FINANCIAL SERVICES	3/21/2018	\$ 287.33
1065827	CENTRAL TRANSPORTATION SYSTEMS	3/21/2018	\$ 2,990.50
1065828	CHERRY BIOMETRICS INC	3/21/2018	\$ 3,510.00
1065829	CHRISTAL VISION, INC.	3/21/2018	\$ 7,195.00
1065830	CINTAS CORPORATION	3/21/2018	\$ 310.55
1065831	CIOX HEALTH, LLC	3/21/2018	\$ 21.97
1065832	CITY OF KIRBY	3/21/2018	\$ 188.99
1065833	CITY OF SAN ANTONIO	3/21/2018	\$ 6,999.25
1065834	CLAIMFOX OX INC	3/21/2018	\$ 222.45
1065835	CLINICAL IMAGE MANAGEMENT SYS	3/21/2018	\$ 30,100.00
1065836	COLLINS, HEATHER MALOY	3/21/2018	\$ 2,544.50
1065837	COMMONWEALTH COMPUTER COMPANY	3/21/2018	\$ 4,861.46
1065838	CONFERENCE ON CRIMES	3/21/2018	\$ 490.00
1065839	COOPER EQUIPMENT CO	3/21/2018	\$ 107.15
1065840	CORRECTIONAL MGMT INST OF TX	3/21/2018	\$ 765.00
1065841	CROWN LIFT TRUCKS	3/21/2018	\$ 89.00
1065842	CROWNHILL BUILDERS INC	3/21/2018	\$ 48,973.79
1065843	CULLIGAN SOFT WATER SERVICE	3/21/2018	\$ 12.00
1065844	DAVIS, MEL	3/21/2018	\$ 4,062.00
1065845	DEER OAKS MENTAL HEALTH	3/21/2018	\$ 5,846.68
1065846	DEPT OF INFORMATION RESOURCES	3/21/2018	\$ 14,420.31
1065847	DETENTION HEALTH CARE SERVICES	3/21/2018	\$ 1,980.00
1065848	DIVAS LLC	3/21/2018	\$ 1,739.14
1065849	DODD ANIMAL HOSPITAL INC	3/21/2018	\$ 124.00
1065850	DOMINO'S PIZZA INC	3/21/2018	\$ 139.85
1065851	DOUBLETREE BY HILTON SAN ANTON	3/21/2018	\$ 1,464.00
1065852	DURAND-HOLLIS RUPE ARCHITECTS	3/21/2018	\$ 13,610.62
1065853	EAGALA	3/21/2018	\$ 425.00
1065854	ETC INSTITUTE	3/21/2018	\$ 8,513.25
1065855	EVIDENT CRIME SCENE PRODUCTS	3/21/2018	\$ 4,924.58
1065856	EXECUTIVE INFORMATION SYSTEMS	3/21/2018	\$ 14,835.00
1065857	FAMILY SERVICE ASSOC OF SA INC	3/21/2018	\$ 14,333.73
1065858	FAMILY VIOLENCE PREVENTION SVC	3/21/2018	\$ 3,800.00
1065859	FBI-LEEDA INC	3/21/2018	\$ 50.00
1065860	FEDEX	3/21/2018	\$ 230.09
1065861	FISHER HECK ARCHITECTS	3/21/2018	\$ 895.40
1065862	FREESE AND NICHOLS INC	3/21/2018	\$ 28,835.70
1065863	FUGRO CONSULTANTS LP	3/21/2018	\$ 1,446.50
1065864	GALLS DBA-STERLING'S UNIFORM	3/21/2018	\$ 2,035.48
1065865	GAS DETECTION & RESPIRATORY, L	3/21/2018	\$ 20,715.00
1065866	GEORGIA TIME RECORDER	3/21/2018	\$ 5,135.00
1065867	GGC ENGINEERS INC	3/21/2018	\$ 31,702.11
1065868	GLOBALSCOPE COMMUNICATIONS	3/21/2018	\$ 608.00
1065869	GRAINGER INC	3/21/2018	\$ 307.98
1065870	GULF COAST PAPER COMPANY, INC	3/21/2018	\$ 1,451.46
1065871	HALFF ASSOCIATES INC	3/21/2018	\$ 4,470.00
1065872	HENOCK CONSTRUCTION, LLC	3/21/2018	\$ 137,061.35
1065873	HNTB CORP	3/21/2018	\$ 19,573.72
1065874	HOANG, BICH NGA THI ANN	3/21/2018	\$ 800.00
1065875	HOGAN, BOB L	3/21/2018	\$ 24.50
1065876	HOME DEPOT CREDIT SERVICE	3/21/2018	\$ 1,976.24
1065877	ICS JAIL SUPPLIES INC	3/21/2018	\$ 5,031.00
1065878	IMAGERY GRAPHIC SYSTEMS INC	3/21/2018	\$ 181.90

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1065879	INTERTECH SECURITY LLC	3/21/2018	\$ 69,350.64
1065880	ITHACA INVESTMENT LTD	3/21/2018	\$ 39,266.28
1065881	J ROSS BOLES CO INC	3/21/2018	\$ 643.00
1065882	JIMMY JOHNS GOURMET SANDWICHES	3/21/2018	\$ 221.78
1065883	JOHN DEERE COMPANY	3/21/2018	\$ 9,457.34
1065884	JOVEN INC	3/21/2018	\$ 4,801.07
1065885	JUSTICE WORKS, LLC	3/21/2018	\$ 352.00
1065886	KARNES COUNTY	3/21/2018	\$ 349.11
1065887	KIMBERLEE MORRISON	3/21/2018	\$ 4,691.08
1065888	LANGUAGE LINE SERVICES	3/21/2018	\$ 74.52
1065889	LIMITLESS CONSTRUCTION SERVICE	3/21/2018	\$ 18,114.45
1065890	LPA, INC	3/21/2018	\$ 5,505.30
1065891	MAINLINE INFORMATION SYSTEMS	3/21/2018	\$ 16,250.00
1065892	MARIO ESPINOSA	3/21/2018	\$ 745.42
1065893	METHODIST HEALTHCARE SYSTEM	3/21/2018	\$ 10,713.00
1065894	MUSHEER, GORANI	3/21/2018	\$ 400.00
1065895	NAMI TEXAS	3/21/2018	\$ 680.00
1065896	NOVA MEDICAL CENTERS	3/21/2018	\$ 78.50
1065897	OPEN TEXT, INC	3/21/2018	\$ 7,618.75
1065898	OPEX CORPORATION	3/21/2018	\$ 2,135.00
1065899	ORTIZ, ASHLEY	3/21/2018	\$ 1,400.00
1065900	OZARK MATERIALS, LLC	3/21/2018	\$ 71,940.00
1065901	P.E.A.C.E. INITIATIVE	3/21/2018	\$ 4,154.00
1065902	PACIFIC CONCEPTS	3/21/2018	\$ 17,577.50
1065903	PARKER, CHARLES	3/21/2018	\$ 1,237.50
1065904	IDS ENGINEERING GROUP	3/21/2018	\$ 19,349.60
1065905	PITNEY BOWES INC	3/21/2018	\$ 150.00
1065906	PITNEY BOWES INC	3/21/2018	\$ 667.95
1065907	PLUMMER, TRACY RAY	3/21/2018	\$ 315.00
1065908	PLUMMER, TRACY RAY	3/21/2018	\$ 582.50
1065909	PMI PRINT & DESIGN	3/21/2018	\$ 11,665.00
1065910	POLLOCK PAPER DISTRIBUTORS	3/21/2018	\$ 6,254.52
1065911	PRAXAIR DISTRIBUTION INC	3/21/2018	\$ 296.80
1065912	PRESIDIO NETWORKED SOLUTIONS	3/21/2018	\$ 26,025.04
1065913	PROTECTION ONE ALARM	3/21/2018	\$ 109.27
1065914	PUBLIC AGENCY TRAINING COUNCIL	3/21/2018	\$ 25.00
1065915	QUANTUM OFFICE SOLUTIONS, INC.	3/21/2018	\$ 969.76
1065916	RANGER SHREDDING	3/21/2018	\$ 9,368.20
1065917	RH SHACKELFORD	3/21/2018	\$ 12,025.10
1065918	ROBALIN-POMAR, CLAUDIA	3/21/2018	\$ 2,000.00
1065919	RODZINA INDUSTRIES INC	3/21/2018	\$ 422.25
1065920	SA EXPRESS NEWS	3/21/2018	\$ 1,115.88
1065921	SAN ANTONIO STATE HOSPITAL	3/21/2018	\$ 3,000.00
1065922	SAN ANTONIO WATER SYSTEMS	3/21/2018	\$ 5,823.54
1065923	SANIVAC	3/21/2018	\$ 2,821.20
1065924	SANTA ROSA HEALTH CARE	3/21/2018	\$ 3,466.00
1065925	SHI GOVERNMENT SOLUTIONS INC	3/21/2018	\$ 905.00
1065926	SIRCHIE FINGER PRINT LABS	3/21/2018	\$ 1,110.80
1065927	SOCIETY OF ST VINCENT DE PAUL	3/21/2018	\$ 2,000.00
1065928	SPAWGLASS CONTRACTORS, INC.	3/21/2018	\$ 2,866.95
1065929	SPEAKWRITE LLC	3/21/2018	\$ 8,169.93
1065930	SPIRAL BINDING CO	3/21/2018	\$ 850.90
1065931	STEPHANIE RAMOS, LCSW	3/21/2018	\$ 4,054.50
1065932	STORAGE MART	3/21/2018	\$ 4,865.76
1065933	TCDRS	3/21/2018	\$ 245.00
1065934	TDCJ-CASHIER OFFICE	3/21/2018	\$ 181,813.25
1065935	TEXAS ASSOCIATION OF COUNTIES	3/21/2018	\$ 750.00
1065936	TEXAS COMM ON FIRE PROTECTION	3/21/2018	\$ 595.00
1065937	TEXAS DEPT OF PUBLIC SAFETY	3/21/2018	\$ 1.00
1065938	TEXAS STATE DIRECTORY	3/21/2018	\$ 57.45

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1065939	THE BOERNE STAR & RECORDER	3/21/2018	\$ 65.00
1065940	THE CLERK OF THE COURT	3/21/2018	\$ 134.25
1065941	SAN ANTONIO CLUBHOUSE	3/21/2018	\$ 2,500.00
1065942	TIME WARNER CABLE SAN ANTONIO	3/21/2018	\$ 216.17
1065943	TIME WARNER CABLE	3/21/2018	\$ 121.66
1065944	TIME WARNER CABLE	3/21/2018	\$ 825.00
1065945	TOSHIBA BUSINESS SOLUTIONS USA	3/21/2018	\$ 215.76
1065946	TOSHIBA OCS	3/21/2018	\$ 30,230.82
1065947	TRADERS VILLAGE SA LP	3/21/2018	\$ 1,650.00
1065948	TROPICAL CONTRACTING LLC	3/21/2018	\$ 90,611.95
1065949	TW TELECOM HOLDING, INC	3/21/2018	\$ 16,014.68
1065950	TX DEPT OF LICENSING AND REG	3/21/2018	\$ 525.00
1065951	TX DEPT OF STATE HEALTH SVCS	3/21/2018	\$ 688.00
1065952	TX DISTRICT & COUNTY ATTORNEYS	3/21/2018	\$ 1,833.13
1065953	TYCO INTEGRATED SECURITY	3/21/2018	\$ 67.10
1065954	ULINE INC	3/21/2018	\$ 696.90
1065955	ULTIMATE TRAINING MUNITIONS, I	3/21/2018	\$ 5,670.00
1065956	UNIFIRST HOLDINGS, INC.	3/21/2018	\$ 262.15
1065957	UNIVERSITY HEALTH SYSTEM	3/21/2018	\$ 425.65
1065958	US BANK VOYAGER FLEET SYSTEMS	3/21/2018	\$ 139,304.50
1065959	USA MOBILITY WIRELESS INC	3/21/2018	\$ 759.00
1065960	VALLE & VALLE	3/21/2018	\$ 6,800.00
1065961	VERIDICUS INC	3/21/2018	\$ 1,125.00
1065962	VERIZON WIRELESS	3/21/2018	\$ 3,786.01
1065963	VIA METROPOLITAN TRANSIT	3/21/2018	\$ 5,800.00
1065964	VIGILANT SOLUTIONS, INC.	3/21/2018	\$ 49,995.00
1065965	WHITE CONVEYOR, INC.	3/21/2018	\$ 12,500.00
1065966	WORKSPACE SOLUTIONS INC	3/21/2018	\$ 6,847.03
			\$1,823,358.58

EFT PAYMENTS FOR: 03/21/2018

32118001	ALDAPE, JAIME	3/21/2018	\$ 300.00
32118002	AMBROSINO JR, ROBERTO	3/21/2018	\$ 289.08
32118003	ANDREWS, JOCELYN C	3/21/2018	\$ 6,575.00
32118004	BAIN JR, CECIL W	3/21/2018	\$ 50.00
32118005	BARNETT, BYRON E.	3/21/2018	\$ 100.00
32118006	BLAKE, ANGELA LUTHI	3/21/2018	\$ 1,055.00
32118007	BOCQUIN, KAREN	3/21/2018	\$ 300.00
32118008	BOGGS, LYNETTE M	3/21/2018	\$ 450.00
32118009	BOHAC, JOSEPH K	3/21/2018	\$ 4,421.08
32118010	BRITO, MARIA T.	3/21/2018	\$ 140.00
32118011	BROWN, EDITH Y	3/21/2018	\$ 700.00
32118012	CHAIRES, ALBERTO	3/21/2018	\$ 156.00
32118013	COLLINS, DAVID M	3/21/2018	\$ 453.70
32118014	CONNOLLY, THERESA M.	3/21/2018	\$ 500.00
32118015	CORTEZ, GENARO	3/21/2018	\$ 140.00
32118016	DAVIDSON, WILLIAM F	3/21/2018	\$ 75.00
32118017	DAVIS, SHEY	3/21/2018	\$ 150.00
32118018	DELANO JR., WILLIAM G.	3/21/2018	\$ 200.00
32118019	DELAROSA, BRYAN	3/21/2018	\$ 280.00
32118020	EFRON, LORAIN	3/21/2018	\$ 305.00
32118021	FALKIEWICZ, CHRISTINA L	3/21/2018	\$ 260.00
32118022	GAONA, ROBERT	3/21/2018	\$ 1,030.00
32118023	GARCIA, DAVID A	3/21/2018	\$ 140.00
32118024	GARZA, ANITA PEREZ	3/21/2018	\$ 200.00
32118025	GARZA, BRIGITTE	3/21/2018	\$ 640.00

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32118026	GARZA, CECILIA	3/21/2018	\$ 350.00
32118027	GONZALEZ, JESSICA A	3/21/2018	\$ 140.00
32118028	GUINN, GAMMON	3/21/2018	\$ 330.00
32118029	HANSON, KRISTIN	3/21/2018	\$ 166.00
32118030	HARKIEWICZ, STEVEN N	3/21/2018	\$ 100.00
32118031	HEARD, LAURA D	3/21/2018	\$ 470.00
32118032	HELLRUNG, MARGARET CECILIA	3/21/2018	\$ 2,678.00
32118033	HICKS, BOB M	3/21/2018	\$ 420.00
32118034	HICKS, JUNIUS F	3/21/2018	\$ 140.00
32118035	HILL, DALE L.	3/21/2018	\$ 500.00
32118036	HILLE, THOMAS F	3/21/2018	\$ 100.00
32118037	HORTICK, CHRISTINE	3/21/2018	\$ 105.00
32118038	JUSTICE, SALLY	3/21/2018	\$ 300.00
32118039	KOBS, ADAM LAKE	3/21/2018	\$ 2,200.00
32118040	LATIMER, MIKE	3/21/2018	\$ 823.00
32118041	LESNIAK, MELISSA	3/21/2018	\$ 340.00
32118042	LOPEZ, RAY	3/21/2018	\$ 1,000.00
32118043	MANTZ, LUCINDA CANAVAN	3/21/2018	\$ 159.82
32118044	MAURER, VIRGINIA E	3/21/2018	\$ 1,175.00
32118045	MCNEIL, LAIRD H	3/21/2018	\$ 400.00
32118046	MIDDLETON, SUNNY	3/21/2018	\$ 240.00
32118047	NOBLE, SUE	3/21/2018	\$ 100.00
32118048	OLIVARES O'BRIEN, MIRIAM A	3/21/2018	\$ 140.00
32118049	PEREZ, ADRIAN A	3/21/2018	\$ 140.00
32118050	PEREZ, PHILIP A	3/21/2018	\$ 500.00
32118051	RICHARDSON, JOEL G	3/21/2018	\$ 300.00
32118052	ROBLES, BEATRICE G	3/21/2018	\$ 2,000.00
32118053	SACHANOWICZ, LESLIE	3/21/2018	\$ 280.00
32118054	SALAZAR, MARIA	3/21/2018	\$ 1,335.00
32118055	SANDOVAL, FRANK D	3/21/2018	\$ 280.00
32118056	SETTLE, ELIZABETH A.	3/21/2018	\$ 575.00
32118057	SHEFFIELD, SHAWN D	3/21/2018	\$ 2,655.00
32118058	SMITH, ANN MARIE	3/21/2018	\$ 860.00
32118059	THORN, SHARON C	3/21/2018	\$ 440.00
32118060	TILLER, MISTY	3/21/2018	\$ 1,184.00
32118061	VALDEZ JR., JERRY	3/21/2018	\$ 165.00
32118062	WEBB, JENNIFER	3/21/2018	\$ 245.00
32118063	WHITE, MICHAEL W.	3/21/2018	\$ 50.00
32118064	WILLINGHAM, GEORGE L	3/21/2018	\$ 550.00
32118065	WILLIS, DAVID L.	3/21/2018	\$ 425.00
32118066	WILSON, GREGORY L	3/21/2018	\$ 140.00
32118067	ZAMORA, LAUREN D	3/21/2018	\$ 400.00
32118068	2HANDS 4U, LLC	3/21/2018	\$ 2,887.50
32118069	ABRAMS, ARLENE	3/21/2018	\$ 1,400.00
32118070	B.E.A.T. AIDS INC	3/21/2018	\$ 11,432.93
32118071	CAVAZOS, LICHE MONIQUE	3/21/2018	\$ 313.20
32118072	CPS ENERGY	3/21/2018	\$ 162,622.80
32118073	CRESTWAY CENTRE LP	3/21/2018	\$ 33,151.13
32118074	D PLATA CONSTRUCTION COMPANY	3/21/2018	\$ 29,548.28
32118075	DAVILA CONSTRUCTION, INC	3/21/2018	\$ 529,458.62
32118076	EDWARDS, G N	3/21/2018	\$ 2,118.75
32118077	ERGON ASPHALT & EMULSIONS, INC	3/21/2018	\$ 514.00
32118078	ERGON ASPHALT & EMULSIONS, INC	3/21/2018	\$ 3,550.00
32118079	GRANDE TRUCK CENTER INC	3/21/2018	\$ 25.39
32118080	GRATR LANDSCAPES LTD	3/21/2018	\$ 48,121.68
32118081	GT DISTRIBUTORS, INC.	3/21/2018	\$ 5,304.51
32118082	HERNANDEZ-RIVERA, LINDA A	3/21/2018	\$ 56.00
32118083	HIGH SIERRA ELECTRONICS, INC.	3/21/2018	\$ 37,907.00
32118084	KD'S JANITORIAL SERVICE	3/21/2018	\$ 1,514.77
32118085	LNV, INC.	3/21/2018	\$ 1,449.67

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32118086	MILLENNIUM BUSINESS FORMS	3/21/2018	\$ 3,052.08
32118087	OFFICE DEPOT INC	3/21/2018	\$ 24,912.19
32118088	ORTIZ, CHRISTIAN	3/21/2018	\$ 2,400.00
32118089	PLAY SERVICES INC	3/21/2018	\$ 3,600.00
32118090	QUEST DIAGNOSTICS INCORPORATED	3/21/2018	\$ 1,530.91
32118091	RIOS, MARIANA	3/21/2018	\$ 4,000.00
32118092	RODRIGUEZ, GEORGE	3/21/2018	\$ 200.00
32118093	ROY MAAS' YOUTH ALTERNATIVES	3/21/2018	\$ 29,425.71
32118094	SERVICES BY VITAL SIGNS INC	3/21/2018	\$ 580.00
32118095	SPRINT SOLUTIONS INC	3/21/2018	\$ 265.93
32118096	TEXAS ROSE INVESTIGATIONS	3/21/2018	\$ 1,500.00
32118097	TEXAS STERLING CONSTRUCTION CO	3/21/2018	\$ 325,102.01
32118098	THE GEO GROUP INC	3/21/2018	\$ 864,107.30
32118099	VOICE & DATA NETWORKS INC	3/21/2018	\$ 765.00
32118100	WASTE MANAGEMENT OF TEXAS INC	3/21/2018	\$ 1,529.40
32118101	ZARATE, DAVID	3/21/2018	\$ 59.50
			\$ 2,178,216.94

WIRE PAYMENTS FOR: 03/21/2018

WIRE	AETNA	\$ 924,408.67
WIRE	TRI STAR	\$ 24,774.28
WIRE	4TH COURT OF APPEAL	\$ 14,545.00
WIRE	CHASE BANK - PURCHASING CARD	\$ 22,832.32
WIRE	CHASE BANK - TRAVEL CARD	\$ 19,602.25
WIRE	MINNESOTA LIFE	\$ 130,827.36
WIRE	SUN LIFE ASSURANCE COMPANY	\$ 373,272.80
		\$ 1,510,262.68

MANUAL PAYMENTS FOR: 03/16/2018

1065641	THE CHILDREN'S SHELTER	3/16/2018	\$ 10,366.33
1065642	LAN TERRA PROPERTIES, LLC	3/16/2018	\$ 2,920.00
			\$ 13,286.33

GRAND TOTAL \$5,525,124.53

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CHECK PAYMENTS FOR: 03/23/2018			
1065967	BEAL, PHYLLIS J	3/23/2018	\$ 400.00
1065968	BECK, THOMAS B.	3/23/2018	\$ 490.00
1065969	BENAVIDES, ALMA	3/23/2018	\$ 315.00
1065970	BRAVENEC, EDWARD L	3/23/2018	\$ 750.00
1065971	BROOKS, WILLIAM A	3/23/2018	\$ 330.00
1065972	BUNK, J CHARLES	3/23/2018	\$ 1,300.00
1065973	BUTLER III, MILTON C.	3/23/2018	\$ 600.00
1065974	CALDAROLA, GAYLE	3/23/2018	\$ 200.00
1065975	CHURAK, GARY	3/23/2018	\$ 400.00
1065976	COLLINS, MICHAEL J.	3/23/2018	\$ 150.00
1065977	CORBY, KAREN L	3/23/2018	\$ 1,792.50
1065978	COX, CORNELIUS N.	3/23/2018	\$ 150.00
1065979	CUELLAR, DAVID A	3/23/2018	\$ 1,465.00
1065980	DAVIS, JOHN F.	3/23/2018	\$ 100.00
1065981	DEL PRADO, CHRISTINE MARTINO	3/23/2018	\$ 200.00
1065982	DESMARAIS, GREGG	3/23/2018	\$ 165.00
1065983	DEWALT, ERIC A.	3/23/2018	\$ 400.00
1065984	DULLNIG, DARRELL SCOTT	3/23/2018	\$ 50.00
1065985	FINCH, MATTHEW L	3/23/2018	\$ 450.00
1065986	FISCHER, JONATHAN DANE	3/23/2018	\$ 500.00
1065987	FLORES, RUBEN G	3/23/2018	\$ 1,040.00
1065988	FUENTES-VALDEZ, MARY E	3/23/2018	\$ 1,200.00
1065989	GARCIA, JAVIER M.	3/23/2018	\$ 400.00
1065990	GEBBIA, ROBERT F	3/23/2018	\$ 1,200.00
1065991	HABY, MARK P	3/23/2018	\$ 640.00
1065992	HAJEK III, ANTON PAUL	3/23/2018	\$ 140.00
1065993	HILL, G SCOTT	3/23/2018	\$ 165.00
1065994	HITCHINGS, BARRY	3/23/2018	\$ 165.00
1065995	KRAMER, SUZANNE	3/23/2018	\$ 780.00
1065996	KUNTZ IV, JOHN J	3/23/2018	\$ 650.00
1065997	LOPEZ, CARLOS	3/23/2018	\$ 265.00
1065998	LOXSOM, ANDREW J	3/23/2018	\$ 140.00
1065999	MARSHALL, CLEOPHUS N W	3/23/2018	\$ 340.00
1066000	MARTINEZ, SCOTT P	3/23/2018	\$ 140.00
1066001	MCCRAY, HUBERT TODD	3/23/2018	\$ 200.00
1066002	MCKAY, MARK JOHN	3/23/2018	\$ 140.00
1066003	MEYRAT, JAMES	3/23/2018	\$ 790.00
1066004	MONTGOMERY, PATRICK BARRY	3/23/2018	\$ 420.00
1066005	MULLINER, JEFF	3/23/2018	\$ 850.00
1066006	OLTERSODORF, JAMES	3/23/2018	\$ 445.00
1066007	PACHECO, DANIEL	3/23/2018	\$ 165.00
1066008	PERRY, DEBORAH S	3/23/2018	\$ 500.00
1066009	POLLOCK, JULIE B.	3/23/2018	\$ 600.00
1066010	PREECE, ANDREW GEORGE	3/23/2018	\$ 1,280.00
1066011	RAIGN, MICHAEL S.	3/23/2018	\$ 75.00
1066012	RAMOS, MICHAEL ANTHONY	3/23/2018	\$ 140.00
1066013	REEVES, JAMES M	3/23/2018	\$ 200.00
1066014	RODRIGUEZ, ALBERTO L	3/23/2018	\$ 100.00
1066015	ROSS, RON D.	3/23/2018	\$ 500.00
1066016	RUBIOLA JR., CHARLES	3/23/2018	\$ 500.00
1066017	SALDANA III, HUMBERTO	3/23/2018	\$ 350.00
1066018	SANCHEZ, JESSE M.	3/23/2018	\$ 380.00
1066019	SHAFFER, GEORGE E	3/23/2018	\$ 305.00
1066020	SHAW III, WILLIAM H	3/23/2018	\$ 50.00
1066021	SHERMAN, KIRK	3/23/2018	\$ 765.00
1066022	SOUZA, LAWRENCE J	3/23/2018	\$ 215.00

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1066023	STENBERG, JOE	3/23/2018	\$ 190.00
1066024	TARVER, WALLACE P.	3/23/2018	\$ 1,115.00
1066025	VALDES, VICTOR M.	3/23/2018	\$ 150.00
1066026	VALENZUELA, CATHERINE M	3/23/2018	\$ 140.00
1066027	VALICEK, MICHAEL D.	3/23/2018	\$ 240.00
1066028	VAN NESS, JESSE	3/23/2018	\$ 100.00
1066029	VIDAL, NORMA J	3/23/2018	\$ 190.00
1066030	WEMMERT, JUDITH K	3/23/2018	\$ 400.00
1066031	WINTER, JOHN M	3/23/2018	\$ 140.00
1066032	WOLF, WARREN ALAN	3/23/2018	\$ 200.00
1066033	YOUNG, WAYNE	3/23/2018	\$ 850.00
1066034	ZEPEDA, RODOLFO	3/23/2018	\$ 500.00
1066035	ZIMMERMAN, RONALD D	3/23/2018	\$ 930.00
1066036	ZAMORA, MICHAEL R	3/23/2018	\$ 750.00
1066037	LEGARRETA, VERONICA I	3/23/2018	\$ 450.00
1066038	MAZAHERI, RASHIN	3/23/2018	\$ 190.00
1066039	COHEN, LAWRENCE MICHAEL	3/23/2018	\$ 165.00
1066040	BELIVEAU, MICHAEL	3/23/2018	\$ 700.00
1066041	DOMINGUEZ, ABEL	3/23/2018	\$ 280.00
1066042	MAMORI PLLC, R AMIR	3/23/2018	\$ 140.00
1066043	PORTER, JAMES K	3/23/2018	\$ 850.00
1066044	LOPEZ, JESUS R.	3/23/2018	\$ 140.00
1066045	JAMPALA, VIVEK	3/23/2018	\$ 781.25
1066046	LEE, HEE KYU	3/23/2018	\$ 140.00
1066047	STRYKER, KEVIN BRADLEY	3/23/2018	\$ 75.00
1066048	ZARKA, JENNIFER A	3/23/2018	\$ 840.00
1066049	MORRIS, IRENE	3/23/2018	\$ 330.00
1066050	HICKS, ANDREW K	3/23/2018	\$ 240.00
1066051	POTHOVEN, CHRISTOPHER R	3/23/2018	\$ 2,633.33
1066052	GEORGE, DYLAN	3/23/2018	\$ 420.00
1066053	MCRAE, LELAND	3/23/2018	\$ 650.00
1066054	AYON-GORDON, MARISA E	3/23/2018	\$ 305.00
1066055	PITTL, KELLY	3/23/2018	\$ 2,811.25
1066056	BRANNAN, QUIENCY	3/23/2018	\$ 340.00
1066057	SALDIVAR, RICHARD C	3/23/2018	\$ 455.00
1066058	PALMER, DANIEL	3/23/2018	\$ 50.00
1066059	GOAINS, MICHAEL D	3/23/2018	\$ 300.00
1066060	MOLINA, LINDA	3/23/2018	\$ 100.00
1066061	BURCHARD, BROCK S	3/23/2018	\$ 725.00
1066062	BOYER, RYAN	3/23/2018	\$ 585.00
1066063	REYNOLDS, ERIK STEVEN	3/23/2018	\$ 400.00
1066064	SIMMONS, WILLIAM	3/23/2018	\$ 1,000.00
1066065	LANE, THOMAS	3/23/2018	\$ 900.00
1066066	HOBBS, BRETT C.	3/23/2018	\$ 240.00
1066067	HUNT, MARTIN	3/23/2018	\$ 165.00
1066068	PADILLA, JAVIER	3/23/2018	\$ 500.00
1066069	DALRYMPLE, SCOTT	3/23/2018	\$ 305.00
1066070	OTERO, ALFONSO	3/23/2018	\$ 400.00
1066071	PIETRAZEK, MARY	3/23/2018	\$ 660.00
1066072	PEREZ, JONATHAN R	3/23/2018	\$ 140.00
1066073	MULCAHY, KATHY M	3/23/2018	\$ 165.00
1066074	TSCHIRHART, LARRY STEPHEN	3/23/2018	\$ 165.00
1066075	URBINA, JUAN GUILLERMO	3/23/2018	\$ 380.00
1066076	POWERS, RICHARD J	3/23/2018	\$ 500.00
1066077	STOUT, KATY PADILLA	3/23/2018	\$ 140.00
1066078	PARE, THOMAS	3/23/2018	\$ 165.00
1066079	SIMPSON, SEAN R	3/23/2018	\$ 140.00
1066080	BAVAFA, SAM HAMID	3/23/2018	\$ 860.00
1066081	JIMENEZ, EDUARDO	3/23/2018	\$ 25.00
1066082	LAMBERT, PHILIP	3/23/2018	\$ 140.00

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1066083	JOHNSON IV, ROBERT W	3/23/2018	\$ 140.00
1066084	CAMPION, ANDRES	3/23/2018	\$ 140.00
1066085	ANDERSON, JARVIS	3/23/2018	\$ 256.40
1066086	RODRIGUE, JACKLYN	3/23/2018	\$ 164.25
1066087	DORIA-ORTIZ, CHARLENE	3/23/2018	\$ 131.23
1066088	DORIA-ORTIZ, CHARLENE	3/23/2018	\$ 70.58
1066089	GARCIA, DIANNE	3/23/2018	\$ 340.72
1066090	MARTINEZ, ISIDRO	3/23/2018	\$ 65.81
1066091	CEDILLO, JACLYNN	3/23/2018	\$ 74.37
1066092	DEAL, MARIA	3/23/2018	\$ 88.28
1066093	MUNOZ, CHRISTOPHER M	3/23/2018	\$ 881.92
1066094	PEREZ-CAVAZOS, NORMA	3/23/2018	\$ 1,935.90
1066095	FROST MD, RANDALL E	3/23/2018	\$ 56.71
1066096	SILVA, MARY HELEN	3/23/2018	\$ 60.99
1066097	SMITH, ROBERT C	3/23/2018	\$ 342.93
1066098	VELAZQUEZ, JORGE RENE	3/23/2018	\$ 68.35
1066099	WEGMANN, DAVID	3/23/2018	\$ 40.00
1066100	WORLDS, REGINALD	3/23/2018	\$ 455.00
1066101	BRADY, BRIAN	3/23/2018	\$ 256.40
1066102	LARA, MARK	3/23/2018	\$ 1,015.48
1066103	BLAZOSKY, ALLISON	3/23/2018	\$ 111.93
1066104	YOUNG, MICHAEL	3/23/2018	\$ 86.56
1066105	LANDEROS, CARLOS	3/23/2018	\$ 1,616.80
1066106	CAMPOS, JAIME	3/23/2018	\$ 446.72
1066107	HERNANDEZ, ERICA M.	3/23/2018	\$ 71.00
1066108	REGINA RAMIREZ	3/23/2018	\$ 400.00
1066109	FLORENTINA REYES	3/23/2018	\$ 100.00
1066110	IRMA MARTINEZ	3/23/2018	\$ 100.00
1066111	AYDA MASTERSON	3/23/2018	\$ 100.00
1066112	BRENDA GARCIA	3/23/2018	\$ 100.00
1066113	ORITA FERNANDEZ	3/23/2018	\$ 400.00
1066114	MICHAEL HAMILTON	3/23/2018	\$ 100.00
1066115	ALMA PALACIOS	3/23/2018	\$ 300.00
1066116	MARIA ARANDA	3/23/2018	\$ 200.00
1066117	LOETTA WHITE	3/23/2018	\$ 100.00
1066118	VERONICA PALACIOS	3/23/2018	\$ 200.00
1066119	CYNTHIA MOZINGO	3/23/2018	\$ 100.00
1066120	CYNTHIA REYES	3/23/2018	\$ 200.00
1066121	YVONNE TORRES	3/23/2018	\$ 100.00
1066122	ANGELIQUE OLVERA	3/23/2018	\$ 100.00
1066123	VICKI DAMIAN	3/23/2018	\$ 100.00
1066124	SYLVIA RODRIGUEZ	3/23/2018	\$ 200.00
1066125	ELIDA SAUCEDO	3/23/2018	\$ 100.00
1066126	SHELLI WELLS	3/23/2018	\$ 100.00
1066127	ROSA MARTINEZ	3/23/2018	\$ 100.00
1066128	ESPERANZA STEWART	3/23/2018	\$ 100.00
1066129	JEANETTE RODRIGUEZ	3/23/2018	\$ 300.00
1066130	JEHOVA GUERRERO	3/23/2018	\$ 100.00
1066131	SYLVIA LIMONES	3/23/2018	\$ 100.00
1066132	REBECCA HURON	3/23/2018	\$ 100.00
1066133	VICKI ROBINSON	3/23/2018	\$ 100.00
1066134	JENNIFER WILSON WILLIAM	3/23/2018	\$ 100.00
1066135	CHRISTINA IDAR	3/23/2018	\$ 100.00
1066136	RITA AROCHA	3/23/2018	\$ 300.00
1066137	ROSEMARY SANCHEZ	3/23/2018	\$ 300.00
1066138	SARAH SANCHEZ	3/23/2018	\$ 200.00
1066139	MARIA ESQUIVEL	3/23/2018	\$ 300.00
1066140	CYNTHIA MARIN	3/23/2018	\$ 200.00
1066141	MARIA GARCIA	3/23/2018	\$ 300.00
1066142	CHARLOTTE MASHBURN	3/23/2018	\$ 100.00

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1066143	DORIS MENDOZA-MEDINA	3/23/2018	\$ 200.00
1066144	DIANA SORIANO	3/23/2018	\$ 100.00
1066145	GENEVIEVE COLLIN	3/23/2018	\$ 100.00
1066146	NANCY MORADO	3/23/2018	\$ 300.00
1066147	DIANA LOZANO	3/23/2018	\$ 300.00
1066148	GEORGE RAMIREZ	3/23/2018	\$ 100.00
1066149	NANCY MURPHY	3/23/2018	\$ 100.00
1066150	IRENE DELEON	3/23/2018	\$ 300.00
1066151	ROSE MONTOYA	3/23/2018	\$ 100.00
1066152	CHRISTINA HERNANDEZ	3/23/2018	\$ 300.00
1066153	KATHY HARRIS BAKER	3/23/2018	\$ 100.00
1066154	ROBERT YANEZ	3/23/2018	\$ 300.00
1066155	BRITTANY PRUNEDA	3/23/2018	\$ 100.00
1066156	LEONARD BORREGO	3/23/2018	\$ 100.00
1066157	REGINA GONZALES	3/23/2018	\$ 100.00
1066158	LAKEISHA HOWARD	3/23/2018	\$ 200.00
1066159	DANIELLE STANFIELD	3/23/2018	\$ 300.00
1066160	BELINDA HERNANDEZ	3/23/2018	\$ 100.00
1066161	ARACELI GALLARDO	3/23/2018	\$ 100.00
1066162	BETTY CORTEZ	3/23/2018	\$ 100.00
1066163	DEBRA OWENS	3/23/2018	\$ 100.00
1066164	MARK QUESADA	3/23/2018	\$ 100.00
1066165	CONNIE ROUNDTREE	3/23/2018	\$ 200.00
1066166	LUCY PEREZ	3/23/2018	\$ 100.00
1066167	CHILDREN'S SHELTER	3/23/2018	\$ 44.00
1066168	GEORGE & MARIA MORENO	3/23/2018	\$ 60.00
1066169	RUDOLPH LOPEZ	3/23/2018	\$ 50.00
1066170	ALAMO COMMUNITY COLLEGE DIST	3/23/2018	\$ 3,120.00
1066171	ALAMO IRON WORKS	3/23/2018	\$ 501.20
1066172	ALAMO WELDING & BOILER WORKS	3/23/2018	\$ 7,328.00
1066173	ARIAS & ASSOCIATES INC	3/23/2018	\$ 1,966.85
1066174	BENSON DESIGN ASSOCIATES	3/23/2018	\$ 291.00
1066175	BEST BUY BUSINESS ADVANTAGE	3/23/2018	\$ 800.82
1066176	DETENTION HEALTH CARE SERVICES	3/23/2018	\$ 241,590.12
1066177	BI INCORPORATED	3/23/2018	\$ 450.00
1066178	CANON-FINANCIAL SERVICES	3/23/2018	\$ 16,921.36
1066179	CINTAS CORPORATION	3/23/2018	\$ 215.78
1066180	COMMONWEALTH COMPUTER COMPANY	3/23/2018	\$ 33,033.92
1066181	COMPLETE BOOK & MEDIA SUPPLY	3/23/2018	\$ 629.65
1066182	COMPUTER SOLUTIONS	3/23/2018	\$ 3,817.80
1066183	CONCEPTUAL MINDWORKS INC	3/23/2018	\$ 850.00
1066184	COOPER EQUIPMENT CO	3/23/2018	\$ 108.63
1066185	DEPT OF INFORMATION RESOURCES	3/23/2018	\$ 14,612.01
1066186	DETENTION HEALTH CARE SERVICES	3/23/2018	\$ 9,600.00
1066187	DISH	3/23/2018	\$ 52.50
1066188	EL CENTRO DEL BARRIO INC	3/23/2018	\$ 82,002.92
1066189	ETC INSTITUTE	3/23/2018	\$ 76,930.97
1066190	FEDEX	3/23/2018	\$ 88.00
1066191	FRESH POINT SOUTH TEXAS, LP	3/23/2018	\$ 471.75
1066192	GARCIA CLINICAL LABORATORY INC	3/23/2018	\$ 174.90
1066193	GULF COAST PAPER COMPANY, INC	3/23/2018	\$ 1,224.28
1066194	INDUSTRIAL COMMUNICATIONS	3/23/2018	\$ 10,177.28
1066195	GATEWAY	3/23/2018	\$ 2,146.36
1066196	RPS	3/23/2018	\$ 48,597.30
1066197	RELX INC. DBA LEXISNEXIS	3/23/2018	\$ 4,730.00
1066198	LEXIS NEXIS MATTHEW BENDER	3/23/2018	\$ 576.00
1066199	NMS LABS	3/23/2018	\$ 223.00
1066200	AT&T MOBILITY NATIONAL ACCOUNT	3/23/2018	\$ 219.99
1066201	TOSHIBA BUSINESS SOLUTIONS USA	3/23/2018	\$ 446.09
1066202	TOSHIBA OCS	3/23/2018	\$ 1,668.24

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1066203	OMNICARE SAN ANTONIO	3/23/2018	\$ 47.26
1066204	SAM HOUSTON STATE UNIV	3/23/2018	\$ 1,800.00
1066205	SCANTRON CORPORATION	3/23/2018	\$ 155.29
1066206	SHI GOVERNMENT SOLUTIONS INC	3/23/2018	\$ 4,596.16
1066207	SIGMA-ALDRICH, INC.	3/23/2018	\$ 105.97
1066208	STEEGE, MARK W.	3/23/2018	\$ 4,750.00
1066209	THE GUNLOCKE COMPANY LLC	3/23/2018	\$ 2,775.00
1066210	THOMSON REUTERS-WEST	3/23/2018	\$ 3,058.20
1066211	TIME WARNER CABLE SAN ANTONIO	3/23/2018	\$ 207.55
1066212	TIME WARNER CABLE	3/23/2018	\$ 80.38
1066213	TGIA	3/23/2018	\$ 295.00
1066214	ULINE INC	3/23/2018	\$ 315.57
1066215	UNIFIRST HOLDINGS, INC.	3/23/2018	\$ 202.07
1066216	UNIVERSITY HEALTH SYSTEM	3/23/2018	\$ 3,470.00
1066217	URETEK USA, INC.	3/23/2018	\$ 210,295.00
1066218	UTHSCSA	3/23/2018	\$ 5,074.00
1066219	GRAINGER INC	3/23/2018	\$ 3,055.51
1066220	CPP INC	3/23/2018	\$ 466.34
1066221	NATIONAL SEMINARS GROUP	3/23/2018	\$ 299.00
1066222	SA EXPRESS NEWS	3/23/2018	\$ 2,196.20
1066223	CTWP	3/23/2018	\$ 183.21
1066224	SHELL	3/23/2018	\$ 103.70
1066225	CDCAT-REGION IV	3/23/2018	\$ 30.00
1066226	FBI NATIONAL ACADEMY ASSOCIATE	3/23/2018	\$ 125.00
1066227	WEISSLER O.D., THOMAS E	3/23/2018	\$ 366.00
1066228	MARI RIES, LPC	3/23/2018	\$ 200.00
1066229	LIFESAVERS CONFERENCE INC	3/23/2018	\$ 800.00
1066230	CANON FINANCIAL SERVICES	3/23/2018	\$ 734.47
1066231	CANON FINANCIAL SERVICES	3/23/2018	\$ 1,434.77
1066232	ACCURATE PEST CONTROL	3/23/2018	\$ 315.00
1066233	SPAWGLASS CONTRACTORS, INC.	3/23/2018	\$ 2,123.25
1066234	A & D TESTS INC	3/23/2018	\$ 315.00
1066235	CHAMPION PLUMBING	3/23/2018	\$ 400.00
1066236	WATERS, CAROLS ANNE	3/23/2018	\$ 2,800.00
1066237	TYCO INTEGRATED SECURITY	3/23/2018	\$ 776.15
1066238	RANDEX LABORATORIES US	3/23/2018	\$ 928.38
1066239	BIZ-ZZ BEE FARMS LLC	3/23/2018	\$ 320.00
1066240	CAMBRIDGE SYSTEMATICS INC	3/23/2018	\$ 14,536.12
1066241	MANTZ, LUCINDA CANAVAN	3/23/2018	\$ 1,200.00
1066242	NEW BRAUNFELS HERALD-ZEITUNG	3/23/2018	\$ 256.00
1066243	F.A NUNNELLY COMPANY	3/23/2018	\$ 154,060.15
1066244	CHANGE HEALTHCARE SOLUTIONS	3/23/2018	\$ 99.00
1066245	INTERTECH SECURITY LLC	3/23/2018	\$ 6,354.50
1066246	TAYLOR, JAMES ALLEN	3/23/2018	\$ 1,043.25
1066247	WESTCARE TEXAS, INC.	3/23/2018	\$ 632.83
1066248	LASER PRINTERS & MAILING	3/23/2018	\$ 3,434.14
1066249	ESTELL GROUP LLC	3/23/2018	\$ 9,000.00
1066250	HAIR SALVATION	3/23/2018	\$ 1,261.00
1066251	INSTITUTIONAL EYE CARE LLC	3/23/2018	\$ 184.00
1066252	AMERICAN INDIANS IN TEXAS- SCM	3/23/2018	\$ 644.00
1066253	FAMILY EVALUATION ASSOCIATES	3/23/2018	\$ 400.00
1066254	MANGOLD ROOFING & SHEET METAL	3/23/2018	\$ 70,210.00
1066255	6322, LIMITED PARTNERSHIP	3/23/2018	\$ 4,269.75

\$1,161,646.55

EFT PAYMENTS FOR: 03/23/2018

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/27/2018
DISBURSEMENTS FOR: 03/23/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32318001	ACEVEDO, ROCHELLE	3/23/2018	\$ 2,137.50
32318002	ALDAPE, JAIME	3/23/2018	\$ 1,215.00
32318003	ALEMAN, RAYMUNDO	3/23/2018	\$ 200.00
32318004	AMBROSINO JR, ROBERTO	3/23/2018	\$ 100.00
32318005	BAIN JR, CECIL W	3/23/2018	\$ 280.00
32318006	BARNETT, BYRON E.	3/23/2018	\$ 915.00
32318007	BLAKE, ANGELA LUTHI	3/23/2018	\$ 2,005.00
32318008	BLOMSTER, JEANNE L.	3/23/2018	\$ 400.00
32318009	BOHAC, JOSEPH K	3/23/2018	\$ 140.00
32318010	BRITO, MARIA T.	3/23/2018	\$ 755.00
32318011	CALLAHAN, VINCENT D	3/23/2018	\$ 600.00
32318012	CANTRELL, ANTHONY B	3/23/2018	\$ 140.00
32318013	CHUMBLEY, W. DWIGHT	3/23/2018	\$ 700.00
32318014	CONNOLLY, THERESA M.	3/23/2018	\$ 755.00
32318015	CORONADO, TODD GIL	3/23/2018	\$ 165.00
32318016	DAVIDSON, WILLIAM F	3/23/2018	\$ 1,340.00
32318017	DELANO JR., WILLIAM G.	3/23/2018	\$ 165.00
32318018	EDELMAN, ANDREW H	3/23/2018	\$ 580.00
32318019	EFRON, LORAINÉ	3/23/2018	\$ 140.00
32318020	FUTRELL, F ALAN	3/23/2018	\$ 13,300.00
32318021	GAONA, ROBERT	3/23/2018	\$ 190.00
32318022	GARCIA JR, RICHARD L	3/23/2018	\$ 165.00
32318023	GARZA JR, HECTOR R	3/23/2018	\$ 700.00
32318024	GARZA, ABELARDO	3/23/2018	\$ 355.00
32318025	GARZA, BRIGITTE	3/23/2018	\$ 500.00
32318026	GAY, ARLENE M	3/23/2018	\$ 300.00
32318027	HARDY, BRENT R	3/23/2018	\$ 440.00
32318028	HICKS, BOB M	3/23/2018	\$ 280.00
32318029	HICKS, JUNIUS F	3/23/2018	\$ 200.00
32318030	KEANE-DAWES, SEAN	3/23/2018	\$ 140.00
32318031	KESSLER JR, WILLIAM F.	3/23/2018	\$ 75.00
32318032	KEY, CARLO	3/23/2018	\$ 50.00
32318033	KOBS, ADAM LAKE	3/23/2018	\$ 200.00
32318034	KREIDER III, EVERETTE F	3/23/2018	\$ 175.00
32318035	LEVENSTEIN, BRENDA LOUISE	3/23/2018	\$ 140.00
32318036	MARQUEZ, STEVEN G	3/23/2018	\$ 140.00
32318037	MCLANE, DAVID	3/23/2018	\$ 477.50
32318038	MONTOYA JR., ISIDRO	3/23/2018	\$ 665.00
32318039	PATTERSON, JULIE BRAY	3/23/2018	\$ 300.00
32318040	PAYNE, GLENN	3/23/2018	\$ 650.00
32318041	PEREZ, ADRIAN A	3/23/2018	\$ 935.00
32318042	PEREZ, PHILIP A	3/23/2018	\$ 800.00
32318043	RAMOS, FERNANDO	3/23/2018	\$ 140.00
32318044	SANDOVAL, FRANK D	3/23/2018	\$ 140.00
32318045	SETTLE, ELIZABETH A.	3/23/2018	\$ 640.00
32318046	SLIMANE, NATHAN W	3/23/2018	\$ 505.00
32318047	STEPHENSON, BEN A	3/23/2018	\$ 640.00
32318048	THORN, SHARON C	3/23/2018	\$ 645.00
32318049	TILLER, MISTY	3/23/2018	\$ 2,400.00
32318050	WHITE, MARSHALL D	3/23/2018	\$ 445.00
32318051	WILSON, GREGORY L	3/23/2018	\$ 305.00
32318052	WOODARD, DAVID ANDRE	3/23/2018	\$ 990.00
32318053	YOUNG, JOHN P.	3/23/2018	\$ 765.00
32318054	ZAMORA, LAUREN D	3/23/2018	\$ 300.00
32318055	CANTU JR, OSCAR LUIS	3/23/2018	\$ 140.00
32318056	DE HOYOS, JOANN S.	3/23/2018	\$ 620.00
32318057	MIDDLETON, SUNNY	3/23/2018	\$ 2,465.00
32318058	GARCIA, JULIA	3/23/2018	\$ 165.00
32318059	KAPPEMEYER, DOUGLAS J	3/23/2018	\$ 240.00
32318060	BOGGS, LYNETTE M	3/23/2018	\$ 1,300.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 03/23/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32318061	FROELICH, ANDREW C	3/23/2018	\$ 900.00
32318062	LESNIAK, MELISSA	3/23/2018	\$ 430.00
32318063	LAHOOD, ADAM MICHAEL	3/23/2018	\$ 165.00
32318064	SAREEN, ISHAN	3/23/2018	\$ 300.00
32318065	MOLINA, RICHARD TIM	3/23/2018	\$ 280.00
32318066	LOPEZ, RAY	3/23/2018	\$ 50.00
32318067	PEREZ, JOHN GILBERT	3/23/2018	\$ 165.00
32318068	ACEVEDO III, ALBERTO	3/23/2018	\$ 140.00
32318069	ASHBAUGH, DIRK	3/23/2018	\$ 490.00
32318070	TROY, WILLIAM N.	3/23/2018	\$ 280.00
32318071	DELAROSA, BRYAN	3/23/2018	\$ 420.00
32318072	PETERS, CHARLES	3/23/2018	\$ 1,950.00
32318073	CANO, ANDRES ROBERTO	3/23/2018	\$ 100.00
32318074	SACHANOWICZ, LESLIE	3/23/2018	\$ 1,825.00
32318075	OLIVARES O'BRIEN, MIRIAM A	3/23/2018	\$ 140.00
32318076	THOMAS, SOKOIYA	3/23/2018	\$ 240.00
32318077	ALAMO AREA RESOURCE CENTER	3/23/2018	\$ 76,652.76
32318078	ARAMARK CORRECTIONAL SERVICES	3/23/2018	\$ 354,865.96
32318079	CDW GOVERNMENT, LLC.	3/23/2018	\$ 3,087.31
32318080	CPS ENERGY	3/23/2018	\$ 4,376.27
32318081	CLAMPITT PAPER COMPANY	3/23/2018	\$ 1,565.85
32318082	COLLABORATIVE RESEARCH LLC	3/23/2018	\$ 2,000.00
32318083	DAVIDSON & TROILO	3/23/2018	\$ 872.10
32318084	GUIDO BROTHERS CONSTRUCTION CO	3/23/2018	\$ 580,756.99
32318085	LNV, INC.	3/23/2018	\$ 7,691.05
32318086	OFFICE DEPOT INC	3/23/2018	\$ 5,729.88
32318087	RESERVE ACCOUNT	3/23/2018	\$ 14,542.01
32318088	R INSTALL COMPANY	3/23/2018	\$ 6,704.00
32318089	RIOS, MARIANA	3/23/2018	\$ 400.00
32318090	SAN ANTONIO AIDS FOUNDATION	3/23/2018	\$ 44,286.35
32318091	SAN ANTONIO RIVER AUTHORITY	3/23/2018	\$ 251,419.33
32318092	SERVICES BY VITAL SIGNS INC	3/23/2018	\$ 1,440.00
32318093	SPRINT SOLUTIONS INC	3/23/2018	\$ 3,948.90
32318094	STONE JR PHD, DOUGLAS THOMAS	3/23/2018	\$ 2,380.00
32318095	THE LEVY COMPANY LP	3/23/2018	\$ 6,296.00
32318096	TRANE COMPANY	3/23/2018	\$ 1,460.84
32318097	WASTE MANAGEMENT OF TEXAS INC	3/23/2018	\$ 8,644.48
32318098	QUEST DIAGNOSTICS INCORPORATED	3/23/2018	\$ 285.00
32318099	JOERIS INC.	3/23/2018	\$ 1,407,671.80
32318100	VISIONQUEST NATIONAL LTD	3/23/2018	\$ 12,883.50
32318101	TOXEYMCMILLAN DESIGN ASSOCIATE	3/23/2018	\$ 192,178.35
32318102	4M BUILDING SOLUTIONS INC	3/23/2018	\$ 7,481.00
32318103	RHTX, LLC.	3/23/2018	\$ 9,163.80
			\$ 3,063,413.53
		GRAND TOTAL	\$4,225,060.08

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/10/2018
DISBURSEMENTS FOR: 03/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/28/2018			
1066257	ACEVEDO, SAUL R.	3/28/2018	\$ 280.00
1066258	ALLEN, MATTHEW THOMAS	3/28/2018	\$ 140.00
1066259	ALVAREZ, MARIA LUISA	3/28/2018	\$ 1,506.00
1066260	AYON-GORDON, MARISA E	3/28/2018	\$ 140.00
1066261	BARRERA, BRITTANY K	3/28/2018	\$ 420.00
1066262	BASILE, KARL ANTHONY	3/28/2018	\$ 675.00
1066263	BASS, MARCO A	3/28/2018	\$ 165.00
1066264	BAVAFA, SAM HAMID	3/28/2018	\$ 380.00
1066265	BELIVEAU, MICHAEL	3/28/2018	\$ 740.00
1066266	BELL, KENNETH	3/28/2018	\$ 400.00
1066267	BENAVIDES, ALMA	3/28/2018	\$ 140.00
1066268	BOYER, RYAN	3/28/2018	\$ 640.00
1066269	BOZZA, MAC	3/28/2018	\$ 200.00
1066270	BRANNAN, QUIENCY	3/28/2018	\$ 195.00
1066271	BRIONES, RICARDO	3/28/2018	\$ 750.00
1066272	BROOKS, WILLIAM A	3/28/2018	\$ 565.00
1066273	BURCHARD, BROCK S	3/28/2018	\$ 620.00
1066274	BURKE, DEBORAH S.	3/28/2018	\$ 280.00
1066275	BUTCHER, CHARLES W	3/28/2018	\$ 140.00
1066276	BYINGTON, RICARDO A	3/28/2018	\$ 1,610.00
1066277	CAMPION, ANDRES	3/28/2018	\$ 365.00
1066278	CHURAK, GARY	3/28/2018	\$ 400.00
1066279	COFFEE, BRENT MICHAEL	3/28/2018	\$ 420.00
1066280	COHEN, LAWRENCE MICHAEL	3/28/2018	\$ 720.00
1066281	COLLINS, MICHAEL J.	3/28/2018	\$ 530.00
1066282	CORBY, KAREN L	3/28/2018	\$ 740.00
1066283	CRUZ, VICTORIA	3/28/2018	\$ 140.00
1066284	CUELLAR, DAVID A	3/28/2018	\$ 140.00
1066285	DALRYMPLE, SCOTT	3/28/2018	\$ 500.00
1066286	DAVIS, JOHN F.	3/28/2018	\$ 1,478.12
1066287	DAVIS, JOHN FRANCIS	3/28/2018	\$ 239.99
1066288	DEL PRADO, CHRISTINE MARTINO	3/28/2018	\$ 350.00
1066289	DELAVAN, MARY KAY	3/28/2018	\$ 1,670.48
1066290	DESMARAIS, GREGG	3/28/2018	\$ 400.00
1066291	DEVEAU, PATRICIA BLASCHKE	3/28/2018	\$ 100.00
1066292	DEWALT, ERIC A.	3/28/2018	\$ 140.00
1066293	DIAZ, ANDREA	3/28/2018	\$ 280.00
1066294	DOMINGUEZ, ABEL	3/28/2018	\$ 165.00
1066295	DOMINGUEZ, DANTE ELI	3/28/2018	\$ 200.00
1066296	DULLNIG, DARRELL SCOTT	3/28/2018	\$ 140.00
1066297	DWIGANS, JAMES L	3/28/2018	\$ 420.00
1066298	EAKLE, JOANNE	3/28/2018	\$ 50.00
1066299	ESTORGA, JESSICA A	3/28/2018	\$ 1,050.00
1066300	FUENTES-VALDEZ, MARY E	3/28/2018	\$ 500.00
1066301	GARCIA, LAWRENIE	3/28/2018	\$ 236.49
1066302	GARCIA, M TERESA	3/28/2018	\$ 670.00
1066303	GEORGE, DYLAN	3/28/2018	\$ 140.00
1066304	GOAINS, MICHAEL D	3/28/2018	\$ 140.00
1066305	GRAUL JR, ROBERT L	3/28/2018	\$ 472.32
1066306	GREEN, KELLY K	3/28/2018	\$ 140.00
1066307	GRIMSHAW, MATTHEW A	3/28/2018	\$ 899.54
1066308	GUERRERO, MONICA ELAINE	3/28/2018	\$ 740.00
1066309	GULLER, SCOTT	3/28/2018	\$ 1,692.36
1066310	HABY, MARK P	3/28/2018	\$ 140.00
1066311	HAJEK III, ANTON PAUL	3/28/2018	\$ 165.00
1066312	HERBST, LESLIE R	3/28/2018	\$ 470.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/10/2018
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1066313	HERNANDEZ III, MIGUEL A.	3/28/2018	\$ 8,027.50
1066314	HERNANDEZ, FLAVIO	3/28/2018	\$ 550.00
1066315	HILL, G SCOTT	3/28/2018	\$ 780.00
1066316	HITCHINGS, BARRY	3/28/2018	\$ 600.00
1066317	HOBBS, BRETT C.	3/28/2018	\$ 140.00
1066318	JACKSON, NICOLE E.	3/28/2018	\$ 1,150.00
1066319	JAMPALA, VIVEK	3/28/2018	\$ 500.00
1066320	JANUARY, STACY	3/28/2018	\$ 645.00
1066321	JIMENEZ, EDUARDO	3/28/2018	\$ 620.00
1066322	JOHNSON, KERBY	3/28/2018	\$ 140.00
1066323	JONES, DAYNA	3/28/2018	\$ 469.00
1066324	KALDAS, DAVID E	3/28/2018	\$ 140.00
1066325	KAZEN, OSCAR JOSEPH	3/28/2018	\$ 100.00
1066326	KEILER, WILLIAM G	3/28/2018	\$ 1,375.00
1066327	KIMBROUGH, BRIAN C.	3/28/2018	\$ 500.00
1066328	KOGUT, VALENTINA	3/28/2018	\$ 300.00
1066329	KRAMER, SUZANNE	3/28/2018	\$ 305.00
1066330	KUNTZ IV, JOHN J	3/28/2018	\$ 600.00
1066331	LAYE JR, JOHN C	3/28/2018	\$ 150.00
1066332	LEE, HEE KYU	3/28/2018	\$ 280.00
1066333	LLANAS, MAUREEN K	3/28/2018	\$ 75.00
1066334	LOPEZ, JESUS R.	3/28/2018	\$ 140.00
1066335	LOUDERMILK, ABBY A	3/28/2018	\$ 280.00
1066336	LOXSOM, ANDREW J	3/28/2018	\$ 400.00
1066337	LUITJEN, MARK R	3/28/2018	\$ 600.00
1066338	MAIS, CHARLES	3/28/2018	\$ 740.00
1066339	MAMORI PLLC, R AMIR	3/28/2018	\$ 610.00
1066340	MARSHALL, CLEOPHUS N W	3/28/2018	\$ 140.00
1066341	MARTINEZ, JEFFREY	3/28/2018	\$ 1,722.08
1066342	MATHESON, CASSANDRA GARZA	3/28/2018	\$ 500.00
1066343	MCKAY, MARK JOHN	3/28/2018	\$ 500.00
1066344	MCRAE, LELAND	3/28/2018	\$ 100.00
1066345	MILES, JANICE	3/28/2018	\$ 500.00
1066346	MONTGOMERY, PATRICK BARRY	3/28/2018	\$ 290.00
1066347	MORALES, MARISSA BARRERA	3/28/2018	\$ 100.00
1066348	MULCAHY, KATHY M	3/28/2018	\$ 140.00
1066349	MULLINER, JEFF	3/28/2018	\$ 500.00
1066350	MULLINER, KRISTEN L	3/28/2018	\$ 190.00
1066351	NANCE, JAMI K	3/28/2018	\$ 207.52
1066352	NICHOLAS, STEPHEN A	3/28/2018	\$ 500.00
1066353	NORRIS, FRED V.	3/28/2018	\$ 280.00
1066354	O'CONNOR, GABRIELLE N	3/28/2018	\$ 800.00
1066355	OLTERSODORF, JAMES	3/28/2018	\$ 760.00
1066356	ORTIZ, ARNULFO	3/28/2018	\$ 700.00
1066357	PALMER, DANIEL	3/28/2018	\$ 300.00
1066358	PEARSALL, ALANA	3/28/2018	\$ 1,443.02
1066359	PERALES, RAUL	3/28/2018	\$ 1,157.04
1066360	PEREZ, JONATHAN R	3/28/2018	\$ 50.00
1066361	PIKER JR, EDWARD P	3/28/2018	\$ 50.00
1066362	PITTL, KELLY	3/28/2018	\$ 140.00
1066363	POLLOCK, JULIE B.	3/28/2018	\$ 2,640.00
1066364	PORTER, JAMES K	3/28/2018	\$ 645.00
1066365	RAMOS, MICHAEL ANTHONY	3/28/2018	\$ 760.00
1066366	REYES, ROSARIO	3/28/2018	\$ 455.00
1066367	REYNOLDS, ERIK STEVEN	3/28/2018	\$ 600.00
1066368	RHADBONE, JAMAL	3/28/2018	\$ 1,477.04
1066369	RODRIGUEZ III, NEFTALI	3/28/2018	\$ 140.00
1066370	RODRIGUEZ JR, RAMON S	3/28/2018	\$ 400.00
1066371	RODRIGUEZ, ALBERTO L	3/28/2018	\$ 200.00
1066372	RODRIGUEZ-DURON, LIZA	3/28/2018	\$ 350.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 03/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1066373	ROSS, JONATHAN KEITH	3/28/2018	\$ 100.00
1066374	ROSS, RON D.	3/28/2018	\$ 400.00
1066375	ROSSI, ARTHUR J	3/28/2018	\$ 485.88
1066376	RUBIOLA JR., CHARLES	3/28/2018	\$ 700.00
1066377	SALDANA III, HUMBERTO	3/28/2018	\$ 500.00
1066378	SALDIVAR, RICHARD C	3/28/2018	\$ 716.20
1066379	SERNA, RAMON B	3/28/2018	\$ 750.00
1066380	SHAFFER, GEORGE E	3/28/2018	\$ 140.00
1066381	SHAUGHNESSY, EDWARD F	3/28/2018	\$ 190.00
1066382	SIELOFF, JAMES P	3/28/2018	\$ 336.00
1066383	SIMMONS, GREGORY	3/28/2018	\$ 500.00
1066384	SIMMONS, WILLIAM	3/28/2018	\$ 340.00
1066385	SIMPSON, KYLE C	3/28/2018	\$ 200.00
1066386	SOUZA, LAWRENCE J	3/28/2018	\$ 261.00
1066387	SOWELL, SCOTT A	3/28/2018	\$ 1,700.00
1066388	STOUT, KATY PADILLA	3/28/2018	\$ 635.00
1066389	STRYKER, KEVIN BRADLEY	3/28/2018	\$ 140.00
1066390	TABET, CHARLES K.	3/28/2018	\$ 200.00
1066391	TARVER, WALLACE P.	3/28/2018	\$ 4,715.00
1066392	TOCCI, JAMES V	3/28/2018	\$ 150.00
1066393	TREVINO, ELVA PEREZ	3/28/2018	\$ 140.00
1066394	URBINA, JUAN GUILLERMO	3/28/2018	\$ 280.00
1066395	URETSKY, GERALD ANTHONY	3/28/2018	\$ 1,634.33
1066396	VALDES, VICTOR M.	3/28/2018	\$ 190.00
1066397	VALENZUELA, CATHERINE M	3/28/2018	\$ 140.00
1066398	VALLEY, MATTHEW C	3/28/2018	\$ 545.00
1066399	VAN NESS, JESSE	3/28/2018	\$ 2,983.69
1066400	VARGAS, JESUS	3/28/2018	\$ 140.00
1066401	WATKINS, JONATHAN G	3/28/2018	\$ 50.00
1066402	WATTS, SUSAN L	3/28/2018	\$ 630.00
1066403	WILLIAMS, LAUREN ASHLEE	3/28/2018	\$ 100.00
1066404	WINGET-HERNANDEZ, LAURA	3/28/2018	\$ 1,833.28
1066405	WINTER, JOHN M	3/28/2018	\$ 747.00
1066406	WOLF, WARREN ALAN	3/28/2018	\$ 100.00
1066407	WOOD, WAYNE TED	3/28/2018	\$ 1,090.00
1066408	ZAMORA, MICHAEL R	3/28/2018	\$ 330.00
1066409	ZARKA, JENNIFER A	3/28/2018	\$ 520.00
1066410	ZIMMERMAN, RONALD D	3/28/2018	\$ 570.00
1066411	ALMAGUER, RALPH	3/28/2018	\$ 90.94
1066412	ALTMAN, MARJORIE	3/28/2018	\$ 156.23
1066413	ANDERSON, DANIEL	3/28/2018	\$ 7.49
1066414	ARDILA, LARRY	3/28/2018	\$ 53.50
1066415	AYALA, MELISSA	3/28/2018	\$ 85.61
1066416	BARRON, CELINDA	3/28/2018	\$ 276.06
1066417	BRAY JR, LARRY	3/28/2018	\$ 209.91
1066418	BRIONES, CAROLINE	3/28/2018	\$ 97.37
1066419	BRYANT, LORI	3/28/2018	\$ 279.00
1066420	CABIDO, ANDREW	3/28/2018	\$ 97.38
1066421	CABIDO, JACOB	3/28/2018	\$ 207.60
1066422	CAMACHO JR, JOE	3/28/2018	\$ 103.60
1066423	CANO, PEGGY A	3/28/2018	\$ 466.44
1066424	CISNEROS, ISRAEL	3/28/2018	\$ 33.27
1066425	COLUNGA, CECILIO	3/28/2018	\$ 197.95
1066426	CORTES, DENISE	3/28/2018	\$ 253.06
1066427	CORTEZ, ARMANDO	3/28/2018	\$ 74.90
1066428	CROSS, CASSANDRA	3/28/2018	\$ 60.45
1066429	CRUZ, JOHN A.	3/28/2018	\$ 87.74
1066430	ELLIGAN, MARY	3/28/2018	\$ 171.74
1066431	EURESTE, CELIA	3/28/2018	\$ 56.17
1066432	FISHER, JOHN JUDAS	3/28/2018	\$ 63.34

BEXAR COUNTY
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DISBURSEMENTS FOR: 03/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1066433	FLORES, REBECCA	3/28/2018	\$ 101.00
1066434	FRAZOR, CHELSEA	3/28/2018	\$ 367.01
1066435	GARCES, JESSE J	3/28/2018	\$ 252.93
1066436	GARCIA, BALDEMAR	3/28/2018	\$ 162.64
1066437	GARZA, RENEE	3/28/2018	\$ 118.48
1066438	GONZALES JR, PEDRO M	3/28/2018	\$ 28.89
1066439	GONZALES, AMY J	3/28/2018	\$ 81.85
1066440	GONZALES, GERALD C	3/28/2018	\$ 126.26
1066441	GONZALEZ, FRANCISCO	3/28/2018	\$ 223.11
1066442	GONZALEZ, LUCERO	3/28/2018	\$ 120.38
1066443	GONZALEZ, MICHAEL	3/28/2018	\$ 157.83
1066444	GUEVARA, DENISE	3/28/2018	\$ 148.72
1066445	GUTIERREZ, STEPHANIE	3/28/2018	\$ 185.65
1066446	HEMPHILL, TREY	3/28/2018	\$ 273.38
1066447	HENDERSON, EVERETTE L	3/28/2018	\$ 128.94
1066448	HERNANDEZ, CYNTHIA	3/28/2018	\$ 269.12
1066449	HOLGUIN, OLGA	3/28/2018	\$ 334.35
1066450	HUERTA, JAMES	3/28/2018	\$ 95.28
1066451	INGOLDSBY, MICHELLE	3/28/2018	\$ 159.44
1066452	JACKSON, TERRANCE	3/28/2018	\$ 101.00
1066453	JACQUES, PATRICIA A.	3/28/2018	\$ 287.92
1066454	JOHNSON, LINDA	3/28/2018	\$ 197.94
1066455	JOPLING, TANYA	3/28/2018	\$ 92.02
1066456	JORDAN, DEBRA	3/28/2018	\$ 33.00
1066457	KREMM, JENNIFER	3/28/2018	\$ 177.63
1066458	LAWSON, KEITH	3/28/2018	\$ 196.88
1066459	LOCKE, HERMAN ARTHUR	3/28/2018	\$ 160.00
1066460	MALOUKIS, STRATIS J	3/28/2018	\$ 227.91
1066461	MARTINEZ, MONICA	3/28/2018	\$ 39.27
1066462	MEDELLIN, CHRISTINA	3/28/2018	\$ 38.97
1066463	MORALES, MARICELA	3/28/2018	\$ 172.11
1066464	MORRISON, ELIZABETH	3/28/2018	\$ 24.61
1066465	MUNIZ, GERARDO	3/28/2018	\$ 247.18
1066466	MUNOZ, CHRISTOPHER M	3/28/2018	\$ 864.00
1066467	MUNOZ, CHRISTOPHER M	3/28/2018	\$ 17.92
1066468	NAVA, TIM	3/28/2018	\$ 426.94
1066469	OLIVER, RICHARD H.	3/28/2018	\$ 239.68
1066470	ORTIZ, ALBERTA L	3/28/2018	\$ 264.83
1066471	OVALLES, CAMILLE	3/28/2018	\$ 105.94
1066472	PADILLA, CINDY J	3/28/2018	\$ 144.45
1066473	PEREZ, GILBERT ALBERT	3/28/2018	\$ 79.19
1066474	PHILLIPS, JEFFREY	3/28/2018	\$ 11.00
1066475	PIGFORD, JOE N	3/28/2018	\$ 541.23
1066476	POOL, SCOTT	3/28/2018	\$ 130.53
1066477	PRIETO, ANDRES	3/28/2018	\$ 276.59
1066478	RAMIREZ, CELESTE	3/28/2018	\$ 67.94
1066479	RAMON, RICHARD H.	3/28/2018	\$ 316.20
1066480	RAMOS, ANDREW	3/28/2018	\$ 325.82
1066481	REVENBERG, ANNE MARIE	3/28/2018	\$ 160.00
1066482	ROBALIN, ROBBI L	3/28/2018	\$ 119.31
1066483	RUIZ, LYDIA C	3/28/2018	\$ 101.12
1066484	RUIZ, ROLANDO	3/28/2018	\$ 388.95
1066485	SALAZAR, JAVIER O.	3/28/2018	\$ 7,155.00
1066486	SAUCEDA, YOLANDA	3/28/2018	\$ 82.38
1066487	SCHEETS, THERESA A	3/28/2018	\$ 165.85
1066488	SCHLEPP, CORY	3/28/2018	\$ 463.31
1066489	SCHWARTZ, DORI	3/28/2018	\$ 192.07
1066490	SILVA, ANTONIO	3/28/2018	\$ 182.97
1066491	STANTON, MARY A	3/28/2018	\$ 170.14
1066492	SUMMERS, HEATHER	3/28/2018	\$ 315.68

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1066493	SZYSZKIEWICZ, ANNA	3/28/2018	\$ 78.11
1066494	THOMAS, KIMBERLY	3/28/2018	\$ 65.27
1066495	TORREZ, JEREMY	3/28/2018	\$ 74.90
1066496	TOSCANO, JOE	3/28/2018	\$ 90.09
1066497	URIEGAS, MELISSA	3/28/2018	\$ 130.38
1066498	URISTA JR, RUBEN	3/28/2018	\$ 111.91
1066499	VALDEZ, MONICA	3/28/2018	\$ 384.34
1066500	VALLEJO, MANUEL	3/28/2018	\$ 505.58
1066501	VELA, EMMANUEL	3/28/2018	\$ 125.24
1066502	VILLARREAL, MELISSA A	3/28/2018	\$ 432.84
1066503	VONSTULTZ, JEANNIE	3/28/2018	\$ 35.85
1066504	WHITE, TORENCE	3/28/2018	\$ 225.78
1066505	WINTER, ANDREW	3/28/2018	\$ 364.64
1066506	WOMBLE, SAM	3/28/2018	\$ 277.18
1066507	ZAMORA, ALBERT	3/28/2018	\$ 187.70
1066508	ZAVALA, RUBY	3/28/2018	\$ 276.65
1066509	GERARD RICKHOFF, COUNTY CLERK	3/28/2018	\$ 500.00
1066510	GERARD RICKHOFF, COUNTY CLERK	3/28/2018	\$ 500.00
1066511	AG OF TX	3/28/2018	\$ 643.50
1066512	GERARD RICKHOFF, COUNTY CLERK	3/28/2018	\$ 795.00
1066513	GERARD RICKHOFF, COUNTY CLERK	3/28/2018	\$ 190.00
1066514	GERARD RICKHOFF, COUNTY CLERK	3/28/2018	\$ 665.00
1066515	GERARD RICKHOFF, COUNTY CLERK	3/28/2018	\$ 740.00
1066516	GERARD RICKHOFF, COUNTY CLERK	3/28/2018	\$ 336.00
1066517	ALEGRIA DE SOL APARTMENTS	3/28/2018	\$ 9.00
1066518	CHRISTOPHER LOFFLER	3/28/2018	\$ 190.00
1066519	VANESA RODRIGUEZ	3/28/2018	\$ 250.00
1066520	THE BOWEN PARTNERS	3/28/2018	\$ 5.00
1066521	GERARD RICKHOFF, COUNTY CLERK	3/28/2018	\$ 879.00
1066522	ANGELA HIRES	3/28/2018	\$ 100.00
1066523	RENNI VASQUEZ GIL	3/28/2018	\$ 25.00
1066524	DAVID OZONA	3/28/2018	\$ 129.50
1066525	ALEJANDRO IRIZARRY	3/28/2018	\$ 6.00
1066526	SAN ANTONIO POLICE DEPT	3/28/2018	\$ 57.00
1066527	ANTONIA AGUILAR	3/28/2018	\$ 241.02
1066528	5-STAR HAULING	3/28/2018	\$ 13,600.00
1066529	A & A BODY FRAME AND PAINT	3/28/2018	\$ 52,181.01
1066530	ACE MART RESTAURANT SUPPLY CO	3/28/2018	\$ 1,128.63
1066531	ADS	3/28/2018	\$ 559.58
1066532	ADT SECURITY SERVICES	3/28/2018	\$ 149.82
1066533	AGILENT TECHNOLOGIES, INC	3/28/2018	\$ 96,008.30
1066534	AIRGAS USA, LLC	3/28/2018	\$ 77.28
1066535	ALAMO CITY CHEVROLET	3/28/2018	\$ 31,043.12
1066536	ALAMO COMMUNITY COLLEGE DIST	3/28/2018	\$ 6,576.00
1066537	ALAMO IRON WORKS	3/28/2018	\$ 343.01
1066538	ALAMO TITLE COMPANY	3/28/2018	\$ 10,694.00
1066539	AMERICAN TIRE DISTRIBUTORS	3/28/2018	\$ 236.94
1066540	ARNOLD OIL EQUIPMENT CO.	3/28/2018	\$ 4,056.60
1066541	AT&T	3/28/2018	\$ 14,732.96
1066542	AT&T MOBILITY	3/28/2018	\$ 52,747.76
1066543	ATKINS NORTH AMERICA INC	3/28/2018	\$ 76,735.25
1066544	AUTOZONE STORES INC	3/28/2018	\$ 1,789.94
1066545	B & H PHOTO VIDEO	3/28/2018	\$ 238.00
1066546	BEAR WHEEL ALIGNMENT & GARAGE	3/28/2018	\$ 1,558.29
1066547	BENSON DESIGN ASSOCIATES	3/28/2018	\$ 735.00
1066548	BUSINESS & LEGAL RESOURCES	3/28/2018	\$ 1,595.00
1066549	CAPPS VAN AND TRUCK RENTAL	3/28/2018	\$ 5,784.90
1066550	CINTAS CORPORATION	3/28/2018	\$ 4,337.19
1066551	CIOX HEALTH, LLC	3/28/2018	\$ 28.45
1066552	CMC GOVERNMENT SUPPLY	3/28/2018	\$ 3,126.86

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1066553	CNC TECHNOLOGIES, LLC	3/28/2018	\$ 8,745.00
1066554	COAST TO COAST COMPUTER PROD	3/28/2018	\$ 165.00
1066555	COMMONWEALTH COMPUTER COMPANY	3/28/2018	\$ 1,325.47
1066556	COMMUNITY RADIOLOGY ASSOC	3/28/2018	\$ 596.00
1066557	CONCORD MEDICAL GROUP	3/28/2018	\$ 4,854.00
1066558	CORNERSTONE DETENTION PRODUCTS	3/28/2018	\$ 12,740.51
1066559	CORRECTIONAL MGMT INST OF TX	3/28/2018	\$ 255.00
1066560	CRAFTMASTER HARDWARE CO INC	3/28/2018	\$ 3,942.35
1066561	CRYSTAL COUNSELING PLLC	3/28/2018	\$ 6,251.80
1066562	CTWP	3/28/2018	\$ 398.50
1066563	CUSTOM PRODUCTS CORPORATION	3/28/2018	\$ 1,296.00
1066564	DARLENE CASIAS INTERIORS LP	3/28/2018	\$ 10,946.86
1066565	DEER OAKS MENTAL HEALTH	3/28/2018	\$ 630.42
1066566	DELL MARKETING, LP	3/28/2018	\$ 349.15
1066567	DER GRAPHICS, INC	3/28/2018	\$ 4,950.00
1066568	DODD ANIMAL HOSPITAL INC	3/28/2018	\$ 1,309.92
1066569	DOLLAMUR SPORT SURFACES	3/28/2018	\$ 1,781.82
1066570	DRAKE COMMUNICATIONS INC	3/28/2018	\$ 400.00
1066571	FEDEX	3/28/2018	\$ 935.21
1066572	FERRELLGAS	3/28/2018	\$ 96.00
1066573	FREESE AND NICHOLS INC	3/28/2018	\$ 21,053.90
1066574	FRESH POINT SOUTH TEXAS, LP	3/28/2018	\$ 2,270.50
1066575	FROST NATIONAL BANK	3/28/2018	\$ 1,681.50
1066576	GALLS DBA-STERLING'S UNIFORM	3/28/2018	\$ 426.00
1066577	GARCIA MD, CESAR ADALBERTO	3/28/2018	\$ 2,500.00
1066578	GARZA/GONZALEZ & ASSOCIATES	3/28/2018	\$ 23,500.00
1066579	GATEWAY	3/28/2018	\$ 832.00
1066580	GLEN MILLS SCHOOLS	3/28/2018	\$ 34,991.13
1066581	GLOBAL TECHNOLOGY SYSTEMS INC	3/28/2018	\$ 38,255.00
1066582	GONZALES JR, DOMINGO M	3/28/2018	\$ 3,570.50
1066583	GOV FINANCE OFFICERS ASSN	3/28/2018	\$ 1,095.00
1066584	GRAINGER INC	3/28/2018	\$ 1,175.68
1066585	GRANDE COMMUNICATIONS INC	3/28/2018	\$ 625.00
1066586	GULF COAST PAPER COMPANY, INC	3/28/2018	\$ 1,183.53
1066587	HALFF ASSOCIATES INC	3/28/2018	\$ 2,483.80
1066588	HAWKINS ASSOCIATES INC	3/28/2018	\$ 560.00
1066589	HEAT SAFETY EQUIPMENT, LLC.	3/28/2018	\$ 354.00
1066590	HESELBEIN TIRE SOUTHWEST	3/28/2018	\$ 3,240.51
1066591	HNTB CORP	3/28/2018	\$ 35,413.64
1066592	HOME TEAM HEALTH AND WELLNESS	3/28/2018	\$ 3,605.00
1066593	JAHNS, BUBBA	3/28/2018	\$ 1,300.00
1066594	JASMINE ENGINEERING INC	3/28/2018	\$ 39,303.40
1066595	JR WATER WELL SERVICES	3/28/2018	\$ 14,500.24
1066596	KIM TINDALL & ASSOCIATES INC	3/28/2018	\$ 988.50
1066597	KYOCERA DOCUMENT SOLUTIONS AME	3/28/2018	\$ 513.52
1066598	LABATT FOOD SERVICE, LLC.	3/28/2018	\$ 74,545.37
1066599	LIQUID CAPITAL EXCHANGE INC	3/28/2018	\$ 1,354.26
1066600	MAPSCO	3/28/2018	\$ 74.01
1066601	MCCOMBS HFC LTD.	3/28/2018	\$ 5,699.16
1066602	MEDSHARPS LLC	3/28/2018	\$ 125.00
1066603	MEDWHEELS INC	3/28/2018	\$ 1,080.00
1066604	MISSION RESTAURANT SUPPLY	3/28/2018	\$ 4,160.22
1066605	MOTOROLA SOLUTIONS INC,.	3/28/2018	\$ 10,604.76
1066606	NARDIS INC	3/28/2018	\$ 39,132.00
1066607	NEESE, DELBERT	3/28/2018	\$ 1,111.54
1066608	O'CONNOR'S	3/28/2018	\$ 1,435.50
1066609	PAVETEX ENGINEERING & TESTING	3/28/2018	\$ 947.50
1066610	PEGASUS SCHOOLS INC	3/28/2018	\$ 27,676.60
1066611	PRECISION TASK GROUP, INC.	3/28/2018	\$ 34,027.50
1066612	PROPERTY DAMAGE APPRAISERS INC	3/28/2018	\$ 2,016.00

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1066613	PROTECTION ONE ALARM	3/28/2018	\$ 156.35
1066614	QUALITY ASSURANCE GROUP	3/28/2018	\$ 7,617.09
1066615	QUANTUM OFFICE SOLUTIONS, INC.	3/28/2018	\$ 667.68
1066616	RABA-KISTNER CONSULTANTS INC	3/28/2018	\$ 2,712.50
1066617	ROSS MOLINA OLIVEROS PC	3/28/2018	\$ 1,497.95
1066618	SA EXPRESS NEWS	3/28/2018	\$ 6,349.32
1066619	SAFARILAND, LLC.	3/28/2018	\$ 895.00
1066620	SAM HOUSTON STATE UNIVERSITY-	3/28/2018	\$ 30.00
1066621	SAN ANTONIO BUSINESS JOURNAL	3/28/2018	\$ 65.00
1066622	SAN ANTONIO WATER SYSTEMS	3/28/2018	\$ 7,313.20
1066623	SAN ANTONIO WATER SYSTEMS	3/28/2018	\$ 184.69
1066624	SAN ANTONIO WATER SYSTEMS	3/28/2018	\$ 16,915.88
1066625	SAN ANTONIO WATER SYSTEMS	3/28/2018	\$ 81.41
1066626	SAN ANTONIO WATER SYSTEMS	3/28/2018	\$ 7,293.79
1066627	SECURITY BUSINESS CAPITAL, LLC	3/28/2018	\$ 285.00
1066628	SIGNALSCAPE INC	3/28/2018	\$ 906.75
1066629	SOUTH CENTER ARC USER GROUP	3/28/2018	\$ 975.00
1066630	STALKER RADAR	3/28/2018	\$ 1,587.00
1066631	STERICYCLE INC	3/28/2018	\$ 86.25
1066632	TEXAS ASSOCIATION OF COUNTIES	3/28/2018	\$ 500.00
1066633	TEXAS MEDICAL LEGAL CONSULTANT	3/28/2018	\$ 1,485.00
1066634	THE BRANDT COMPANIES, LLC	3/28/2018	\$ 1,686.79
1066635	THE DEBERRY GROUP	3/28/2018	\$ 1,074.50
1066636	THE TEXAS DMV	3/28/2018	\$ 7.50
1066637	THE TEXAS DMV	3/28/2018	\$ 7.50
1066638	THE TEXAS DMV	3/28/2018	\$ 7.50
1066639	TIME WARNER CABLE SAN ANTONIO	3/28/2018	\$ 54.33
1066640	TIME WARNER CABLE	3/28/2018	\$ 91.87
1066641	TIME WARNER CABLE	3/28/2018	\$ 61.94
1066642	TIME WARNER CABLE	3/28/2018	\$ 100.68
1066643	TIME WARNER CABLE	3/28/2018	\$ 58.53
1066644	TIME WARNER CABLE	3/28/2018	\$ 631.63
1066645	TLO, LLC	3/28/2018	\$ 905.26
1066646	TOSHIBA BUSINESS SOLUTIONS USA	3/28/2018	\$ 37.14
1066647	TOSHIBA OCS	3/28/2018	\$ 3,839.04
1066648	TOTAL ACCESS GROUP INC	3/28/2018	\$ 771.00
1066649	TRAINING EVOLUTION INC	3/28/2018	\$ 2,500.00
1066650	TRANS UNION RISK	3/28/2018	\$ 25.00
1066651	TRI-TECH FORENSICS INC	3/28/2018	\$ 646.00
1066652	TROPICAL CONTRACTING LLC	3/28/2018	\$ 129,986.84
1066653	TRUECORE BEHAVIORAL SOLUTIONS	3/28/2018	\$ 18,385.17
1066654	TURNER CONSTRUCTION COMPANY	3/28/2018	\$ 971,983.43
1066655	TX ASSOCIATION OF PRETRIAL SVS	3/28/2018	\$ 60.00
1066656	TX DEPT OF FAMILY & PROTECTIVE	3/28/2018	\$ 85,283.82
1066657	TYCO INTEGRATED SECURITY	3/28/2018	\$ 183.90
1066658	UNIFIRST HOLDINGS, INC.	3/28/2018	\$ 264.44
1066659	UTHSCSA	3/28/2018	\$ 1,662.50
1066660	VAQUERA, TAYLOR	3/28/2018	\$ 63.08
1066661	VOICES FOR CHILDREN	3/28/2018	\$ 46,061.76
1066662	VOIANCE LANGUAGE SERVICES	3/28/2018	\$ 539.85
1066663	VTM SERVICES	3/28/2018	\$ 1,828.01
1066664	WORLDWIDE PEST CONTROL INC	3/28/2018	\$ 55.00

\$2,330,477.39

EFT PAYMENTS FOR: 03/28/2018

32818001 ACEVEDO III, ALBERTO

3/28/2018 \$ 215.00

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32818002	ACEVEDO, ROCHELLE	3/28/2018	\$ 340.00
32818003	ALDAPE, JAIME	3/28/2018	\$ 610.00
32818004	ALEMAN, RAYMUNDO	3/28/2018	\$ 680.00
32818005	AMBROSINO JR, ROBERTO	3/28/2018	\$ 1,125.00
32818006	BARNETT, BYRON E.	3/28/2018	\$ 1,450.00
32818007	BLAKE, ANGELA LUTHI	3/28/2018	\$ 2,062.50
32818008	BLOMSTER, JEANNE L.	3/28/2018	\$ 140.00
32818009	BOCQUIN, KAREN	3/28/2018	\$ 740.00
32818010	BRITO, MARIA T.	3/28/2018	\$ 140.00
32818011	CANO, ANDRES ROBERTO	3/28/2018	\$ 140.00
32818012	CANTU JR, OSCAR LUIS	3/28/2018	\$ 140.00
32818013	CARDENAS JR, ADAM	3/28/2018	\$ 500.00
32818014	CHAIRES, ALBERTO	3/28/2018	\$ 1,575.00
32818015	CHUMBLEY, W. DWIGHT	3/28/2018	\$ 400.00
32818016	COLLINS, DAVID M	3/28/2018	\$ 541.21
32818017	DAVIS, SHEY	3/28/2018	\$ 475.00
32818018	DE HOYOS, JOANN S.	3/28/2018	\$ 240.00
32818019	DELANO JR., WILLIAM G.	3/28/2018	\$ 375.00
32818020	DELAROSA, BRYAN	3/28/2018	\$ 140.00
32818021	DIAZ, DOROTHY FLAGG	3/28/2018	\$ 1,500.00
32818022	DITTMAN, ROBERT	3/28/2018	\$ 140.00
32818023	FALKIEWICZ, CHRISTINA L	3/28/2018	\$ 870.00
32818024	FROELICH, ANDREW C	3/28/2018	\$ 800.00
32818025	GAONA, ROBERT	3/28/2018	\$ 1,575.28
32818026	GARCIA JR, RICHARD L	3/28/2018	\$ 225.00
32818027	GARCIA, DAVID A	3/28/2018	\$ 590.00
32818028	GARZA, ABELARDO	3/28/2018	\$ 670.00
32818029	GARZA, ANITA PEREZ	3/28/2018	\$ 200.00
32818030	GARZA, BRIGITTE	3/28/2018	\$ 400.00
32818031	GARZA, CECILIA	3/28/2018	\$ 845.00
32818032	GAY, ARLENE M	3/28/2018	\$ 280.00
32818033	GONZALEZ, JESSICA A	3/28/2018	\$ 140.00
32818034	GONZALEZ, ROSA MARIA	3/28/2018	\$ 250.00
32818035	GUINN, GAMMON	3/28/2018	\$ 500.00
32818036	HANSON, KRISTIN	3/28/2018	\$ 1,525.00
32818037	HARGROVE, CLAIRE	3/28/2018	\$ 1,335.80
32818038	HARKIEWICZ, STEVEN N	3/28/2018	\$ 1,173.20
32818039	HEARD, LAURA D	3/28/2018	\$ 575.00
32818040	HELLRUNG, MARGARET CECILIA	3/28/2018	\$ 100.00
32818041	HICKS, JUNIUS F	3/28/2018	\$ 540.00
32818042	HILL, DALE L.	3/28/2018	\$ 700.00
32818043	HILLE, THOMAS F	3/28/2018	\$ 1,120.00
32818044	HORTICK, CHRISTINE	3/28/2018	\$ 1,649.05
32818045	HUFF, YOLANDA T	3/28/2018	\$ 3,390.00
32818046	JUSTICE, SALLY	3/28/2018	\$ 1,030.00
32818047	KAPPMAYER, DOUGLAS J	3/28/2018	\$ 606.06
32818048	KEANE-DAWES, SEAN	3/28/2018	\$ 750.00
32818049	KESSLER JR, WILLIAM F.	3/28/2018	\$ 500.00
32818050	KEY, CARLO	3/28/2018	\$ 305.00
32818051	KOLODZIEJ, DUSTIN S.	3/28/2018	\$ 405.00
32818052	LATIMER, MIKE	3/28/2018	\$ 140.00
32818053	LESNIAK, MELISSA	3/28/2018	\$ 760.00
32818054	LOPEZ, RAY	3/28/2018	\$ 350.00
32818055	MANTZ, LUCINDA CANAVAN	3/28/2018	\$ 963.56
32818056	MARQUEZ, STEVEN G	3/28/2018	\$ 140.00
32818057	MAURER, VIRGINIA E	3/28/2018	\$ 690.00
32818058	MCLANE, DAVID	3/28/2018	\$ 8,102.50
32818059	MIDDLETON, SUNNY	3/28/2018	\$ 420.00
32818060	MOLINA, RICHARD TIM	3/28/2018	\$ 100.00
32818061	MONTOYA JR., ISIDRO	3/28/2018	\$ 690.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/10/2018
DISBURSEMENTS FOR: 03/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32818062	MORALES, TERESA BELEM	3/28/2018	\$ 175.00
32818063	MORALES-PADIA, TRISHA MARIE	3/28/2018	\$ 831.27
32818064	MORGAN, M. FAYE	3/28/2018	\$ 725.00
32818065	NOBLE, SUE	3/28/2018	\$ 531.13
32818066	OLIVARES O'BRIEN, MIRIAM A	3/28/2018	\$ 280.00
32818067	PARKER, DEBRA L	3/28/2018	\$ 1,310.33
32818068	PATTERSON, JULIE BRAY	3/28/2018	\$ 50.00
32818069	PENA, JENNIFER	3/28/2018	\$ 300.00
32818070	PEREZ, ROGER A	3/28/2018	\$ 500.00
32818071	PERKINS, AMY EUBANKS	3/28/2018	\$ 720.00
32818072	RICHARDSON, JOEL G	3/28/2018	\$ 190.00
32818073	RODRIGUEZ JR, MANUEL C.	3/28/2018	\$ 500.00
32818074	SACHANOWICZ, LESLIE	3/28/2018	\$ 305.00
32818075	SALAZAR, MARIA	3/28/2018	\$ 1,555.20
32818076	SANDOVAL, FRANK D	3/28/2018	\$ 100.00
32818077	SAREEN, ISHAN	3/28/2018	\$ 150.00
32818078	SEAL, KAREN DALGLISH	3/28/2018	\$ 100.00
32818079	SETTLE, ELIZABETH A.	3/28/2018	\$ 859.21
32818080	SHEFFIELD, SHAWN D	3/28/2018	\$ 1,570.00
32818081	SLIMANE, NATHAN W	3/28/2018	\$ 165.00
32818082	SMITH, ANN MARIE	3/28/2018	\$ 595.00
32818083	STEPHENSON, BEN A	3/28/2018	\$ 500.00
32818084	TAVERA, ALFREDO MACIAS	3/28/2018	\$ 50.00
32818085	THOMAS, SOKOIYA	3/28/2018	\$ 305.00
32818086	THORN, SHARON C	3/28/2018	\$ 100.00
32818087	TILLER, MISTY	3/28/2018	\$ 925.53
32818088	TREVINO, J FERNANDO	3/28/2018	\$ 140.00
32818089	WALKER, TIMOTHY D	3/28/2018	\$ 600.00
32818090	WEBB, JENNIFER	3/28/2018	\$ 1,417.64
32818091	WHITE, MICHAEL W.	3/28/2018	\$ 50.00
32818092	WILKE, STEPHANIE H	3/28/2018	\$ 1,000.00
32818093	TROY, WILLIAM N.	3/28/2018	\$ 1,572.50
32818094	WILLINGHAM, GEORGE L	3/28/2018	\$ 975.00
32818095	WILLIS, DAVID L.	3/28/2018	\$ 1,000.00
32818096	WOOD III, BERTRAM O.	3/28/2018	\$ 1,320.00
32818097	WOODARD, DAVID ANDRE	3/28/2018	\$ 400.00
32818098	YOUNG, JOHN P.	3/28/2018	\$ 140.00
32818099	ZAMORA, LAUREN D	3/28/2018	\$ 877.49
32818100	4M BUILDING SOLUTIONS INC	3/28/2018	\$ 1,120.00
32818101	ALAMO AREA RESOURCE CENTER	3/28/2018	\$ 60,088.61
32818102	ALLEGIANCE ENVIRONMENTAL SVCS.	3/28/2018	\$ 124,283.95
32818103	ALONZO PEST CONTROL	3/28/2018	\$ 500.00
32818104	BEXAR APPRAISAL DISTRICT	3/28/2018	\$ 556,962.00
32818105	BUSHICK DEVELOPMENT LLC	3/28/2018	\$ 21,212.36
32818106	CDW GOVERNMENT, LLC.	3/28/2018	\$ 2,686.50
32818107	CIVIL ENGINEERING CONSULTANTS	3/28/2018	\$ 8,327.70
32818108	CLAMPITT PAPER COMPANY	3/28/2018	\$ 2,607.36
32818109	CPS ENERGY	3/28/2018	\$ 13,986.76
32818110	CRESTWAY CENTRE LP	3/28/2018	\$ 33,151.13
32818111	D PLATA CONSTRUCTION COMPANY	3/28/2018	\$ 110,446.36
32818112	DC DISTRIBUTING	3/28/2018	\$ 3,404.80
32818113	E Z BEL CONSTRUCTION, LLC	3/28/2018	\$ 191,968.95
32818114	HIGH SIERRA ELECTRONICS, INC.	3/28/2018	\$ 791.00
32818115	IPC (USA) INC	3/28/2018	\$ 16,825.92
32818116	J3 COMPANY LLC	3/28/2018	\$ 104,610.51
32818117	KD'S JANITORIAL SERVICE	3/28/2018	\$ 3,625.00
32818118	MPL LIMITED PARTNERSHIP	3/28/2018	\$ 31,000.00
32818119	MUNOZ AND COMPANY	3/28/2018	\$ 197.00
32818120	O'REILLY AUTO PARTS	3/28/2018	\$ 26,450.00
32818121	OFFICE DEPOT INC	3/28/2018	\$ 9,439.76

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/10/2018
DISBURSEMENTS FOR: 03/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32818122	ORACLE AMERICA, INC.	3/28/2018	\$ 1,202.67
32818123	RESERVE ACCOUNT	3/28/2018	\$ 16,120.10
32818124	RIOS, MARIANA	3/28/2018	\$ 200.00
32818125	ROY MAAS' YOUTH ALTERNATIVES	3/28/2018	\$ 22,500.00
32818126	SAN ANTONIO AIDS FOUNDATION	3/28/2018	\$ 144,091.65
32818127	SAN ANTONIO FIGHTING BACK INC	3/28/2018	\$ 14,441.12
32818128	SAN ANTONIO RIVER AUTHORITY	3/28/2018	\$ 2,430.14
32818129	SENTINEL OFFENDER SERVICES	3/28/2018	\$ 4,575.00
32818130	TRANE COMPANY	3/28/2018	\$ 2,157.04
32818131	WASTE MANAGEMENT OF TEXAS INC	3/28/2018	\$ 563.06
			\$ 1,603,925.91

WIRE PAYMENTS FOR: 03/28/2018

WIRE	AETNA	\$ 633,566.96
WIRE	CHASE BANK - PURCHASING CARD	\$ 75,014.93
WIRE	LINEBARGER, GOGGAN, BLAIR & SAMPSON	\$ 90,254.36
WIRE	STATE COMPTROLLER SALES TAXES	\$ 8,483.91
WIRE	TRI STAR	\$ 173,856.09
		\$ 981,176.25

MANUAL PAYMENTS FOR: 03/26/2018

1066256	SAN ANTONIO WATER SYSTEMS	3/26/2018	\$ 7,325.69
			\$ 7,325.69

GRAND TOTAL \$4,922,905.24