

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/08/2018**  
**DISBURSEMENTS FOR: 05/02/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/02/2018</b>			
1068877	ACEVEDO, SAUL R.	5/2/2018	\$ 140.00
1068878	ALLEN, MATTHEW THOMAS	5/2/2018	\$ 505.00
1068879	ALVAREZ, MARIA LUISA	5/2/2018	\$ 737.00
1068880	ANGERER, ANNE M.	5/2/2018	\$ 2,223.63
1068881	APPELT, JOSEPH P.	5/2/2018	\$ 200.00
1068882	AYON-GORDON, MARISA E	5/2/2018	\$ 140.00
1068883	BARRERA, BRITTANY K	5/2/2018	\$ 140.00
1068884	BARRETTO, ENACIO	5/2/2018	\$ 500.00
1068885	BAVAFA, SAM HAMID	5/2/2018	\$ 660.00
1068886	BEAL, PHYLLIS J	5/2/2018	\$ 1,100.00
1068887	BECK, THOMAS B.	5/2/2018	\$ 165.00
1068888	BELIVEAU, MICHAEL	5/2/2018	\$ 1,120.00
1068889	BENAVIDES, ALMA	5/2/2018	\$ 570.00
1068890	BOYER, RYAN	5/2/2018	\$ 1,345.00
1068891	BOZZA, MAC	5/2/2018	\$ 780.00
1068892	BOZZO JR., PHILIP	5/2/2018	\$ 1,817.50
1068893	BRANNAN, QUIENCY	5/2/2018	\$ 360.00
1068894	BRAVENEC, EDWARD L	5/2/2018	\$ 456.25
1068895	BROOKS, WILLIAM A	5/2/2018	\$ 240.00
1068896	BRUNER, JAMES L.	5/2/2018	\$ 140.00
1068897	BUNK, J CHARLES	5/2/2018	\$ 470.00
1068898	BURCHARD, BROCK S	5/2/2018	\$ 140.00
1068899	BURKE, DEBORAH S.	5/2/2018	\$ 916.67
1068900	BUTLER III, MILTON C.	5/2/2018	\$ 50.00
1068901	CACERES, VIVIAN	5/2/2018	\$ 500.00
1068902	CADENA, IRENE VELA	5/2/2018	\$ 1,575.00
1068903	CALDAROLA, GAYLE	5/2/2018	\$ 400.00
1068904	CHIDI-NWAGWU, SANDRA	5/2/2018	\$ 300.00
1068905	CHURAK, GARY	5/2/2018	\$ 750.00
1068906	COFFEE, BRENT MICHAEL	5/2/2018	\$ 795.00
1068907	COHEN, LAWRENCE MICHAEL	5/2/2018	\$ 860.00
1068908	COLLINS, MICHAEL J.	5/2/2018	\$ 780.00
1068909	CORBY, KAREN L	5/2/2018	\$ 1,625.00
1068910	CUELLAR, DAVID A	5/2/2018	\$ 500.00
1068911	DACBERT, DAVID LEON	5/2/2018	\$ 50.00
1068912	DALRYMPLE, SCOTT	5/2/2018	\$ 140.00
1068913	DAVIS, JANE	5/2/2018	\$ 200.00
1068914	DAVIS, JOHN F.	5/2/2018	\$ 2,538.40
1068915	DAVIS, JOHN FRANCIS	5/2/2018	\$ 340.00
1068916	DEFRATUS, DOUGLAS	5/2/2018	\$ 280.00
1068917	DEL PRADO, CHRISTINE MARTINO	5/2/2018	\$ 1,800.00
1068918	DELAVAN, MARY KAY	5/2/2018	\$ 2,359.00
1068919	DESMARAIS, GREGG	5/2/2018	\$ 400.00
1068920	DEWALT, ERIC A.	5/2/2018	\$ 1,245.00
1068921	DIAZ, ANDREA	5/2/2018	\$ 140.00
1068922	DICKSON JR, FRANK L	5/2/2018	\$ 500.00
1068923	DOMINGUEZ, ABEL	5/2/2018	\$ 740.00
1068924	DOMINGUEZ, DANTE ELI	5/2/2018	\$ 500.00
1068925	DWIGANS, JAMES L	5/2/2018	\$ 100.00
1068926	EAKLE, JOANNE	5/2/2018	\$ 1,050.00
1068927	ECONOMIDY, JOHN M.	5/2/2018	\$ 3,200.00
1068928	ERNST, KYLE JORDAN	5/2/2018	\$ 372.50
1068929	ESTORGA, JESSICA A	5/2/2018	\$ 200.00
1068930	FINCH, MATTHEW L	5/2/2018	\$ 4,485.00
1068931	FLOREZ, KATRINA A	5/2/2018	\$ 140.00
1068932	FUENTES-VALDEZ, MARY E	5/2/2018	\$ 309.44

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1068933	GARCIA, LAWRENIE	5/2/2018	\$ 75.00
1068934	GARCIA, M TERESA	5/2/2018	\$ 840.00
1068935	GARCIA, ROLAND J	5/2/2018	\$ 1,694.00
1068936	GARZA, EDWARD F	5/2/2018	\$ 165.00
1068937	GARZA, MARIA L.	5/2/2018	\$ 140.00
1068938	GOAINS, MICHAEL D	5/2/2018	\$ 400.00
1068939	GOLD, CHARLES E	5/2/2018	\$ 2,020.75
1068940	GRANADOS, MICHAEL DAVID	5/2/2018	\$ 1,842.30
1068941	GRAUL JR, ROBERT L	5/2/2018	\$ 290.00
1068942	GREINER, RANDALL L.	5/2/2018	\$ 165.00
1068943	GUERRA, MARTIN M	5/2/2018	\$ 165.00
1068944	GUERRERO, MONICA ELAINE	5/2/2018	\$ 500.00
1068945	GULLER, SCOTT	5/2/2018	\$ 1,225.00
1068946	HAJEK III, ANTON PAUL	5/2/2018	\$ 850.00
1068947	HERBST, LESLIE R	5/2/2018	\$ 565.00
1068948	HERNANDEZ III, MIGUEL A.	5/2/2018	\$ 1,605.00
1068949	HERNANDEZ, ERIC J	5/2/2018	\$ 190.00
1068950	HERNANDEZ, FLAVIO	5/2/2018	\$ 165.00
1068951	HERNANDEZ, JOSEPH ANTHONY	5/2/2018	\$ 175.00
1068952	HERNANDEZ, OSCAR	5/2/2018	\$ 100.00
1068953	HILL, G SCOTT	5/2/2018	\$ 100.00
1068954	HITCHINGS, BARRY	5/2/2018	\$ 400.00
1068955	HUNT, MARTIN	5/2/2018	\$ 165.00
1068956	JANSSE, ADRIAAN T	5/2/2018	\$ 200.00
1068957	JANUARY, STACY	5/2/2018	\$ 1,490.00
1068958	JIMENEZ III, ANTONIO	5/2/2018	\$ 165.00
1068959	JIMENEZ, EDUARDO	5/2/2018	\$ 140.00
1068960	JOHNSON, KERBY	5/2/2018	\$ 140.00
1068961	KALDAS, DAVID E	5/2/2018	\$ 140.00
1068962	KAZEN, OSCAR JOSEPH	5/2/2018	\$ 300.00
1068963	KEILER, WILLIAM G	5/2/2018	\$ 600.00
1068964	KIMBROUGH, BRIAN C.	5/2/2018	\$ 100.00
1068965	KOGUT, VALENTINA	5/2/2018	\$ 100.00
1068966	KRAMER, SUZANNE	5/2/2018	\$ 700.00
1068967	LAMAS, PATRICK	5/2/2018	\$ 140.00
1068968	LAMERSON, JACQUELINE E	5/2/2018	\$ 850.00
1068969	LEE, HEE KYU	5/2/2018	\$ 305.00
1068970	LEGARRETA, VERONICA I	5/2/2018	\$ 3,298.75
1068971	LOPEZ, BRANDEN	5/2/2018	\$ 400.00
1068972	LOPEZ, CARLOS	5/2/2018	\$ 565.00
1068973	LOPEZ, JESUS R.	5/2/2018	\$ 50.00
1068974	LOUDERMILK, ABBY A	5/2/2018	\$ 500.00
1068975	LOXSOM, ANDREW J	5/2/2018	\$ 840.00
1068976	LUITJEN, MARK R	5/2/2018	\$ 2,177.49
1068977	LUNA, LETICIA ANN	5/2/2018	\$ 165.00
1068978	MAMORI PLLC, R AMIR	5/2/2018	\$ 1,080.00
1068979	MARTINEZ, JEFFREY	5/2/2018	\$ 400.00
1068980	MATA, JUAN ORLANDO	5/2/2018	\$ 140.00
1068981	MCCRAY, HUBERT TODD	5/2/2018	\$ 100.00
1068982	MCGINNIS, KELLY	5/2/2018	\$ 4,035.00
1068983	MCKAY, MARK JOHN	5/2/2018	\$ 3,759.00
1068984	MCRAE, LELAND	5/2/2018	\$ 1,288.35
1068985	MEYRAT, JAMES	5/2/2018	\$ 140.00
1068986	MILES, JANICE	5/2/2018	\$ 1,250.00
1068987	MILLER, ANTHONY A.	5/2/2018	\$ 1,350.00
1068988	MONTGOMERY, PATRICK BARRY	5/2/2018	\$ 705.00
1068989	MORA, RANDY JAMES	5/2/2018	\$ 250.00
1068990	MORITZ, JAY	5/2/2018	\$ 1,050.00
1068991	MORRISON, CARLA B	5/2/2018	\$ 792.40
1068992	MULLINER, JEFF	5/2/2018	\$ 200.00

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1068993	MULLINER, KRISTEN L	5/2/2018	\$ 350.00
1068994	NAJERA, MIGUEL	5/2/2018	\$ 2,568.75
1068995	NITZ, JASON	5/2/2018	\$ 380.00
1068996	NORRIS, FRED V.	5/2/2018	\$ 305.00
1068997	OLTERS DORF, JAMES	5/2/2018	\$ 470.00
1068998	OTERO, ALFONSO	5/2/2018	\$ 400.00
1068999	OWEN, AMY	5/2/2018	\$ 140.00
1069000	PALMER, DANIEL	5/2/2018	\$ 1,792.50
1069001	PEARSALL, ALANA	5/2/2018	\$ 4,048.93
1069002	PERALES, RAUL	5/2/2018	\$ 950.00
1069003	PEREZ, JONATHAN R	5/2/2018	\$ 75.00
1069004	PIETRAZEK, MARY	5/2/2018	\$ 200.00
1069005	PIKER JR, EDWARD P	5/2/2018	\$ 680.00
1069006	POLLOCK, JULIE B.	5/2/2018	\$ 850.00
1069007	PORTER, JAMES K	5/2/2018	\$ 520.00
1069008	POWERS, BRIAN	5/2/2018	\$ 650.00
1069009	PREECE, ANDREW GEORGE	5/2/2018	\$ 2,260.00
1069010	QUINTANILLA, GABE	5/2/2018	\$ 140.00
1069011	RAIGN, MICHAEL S.	5/2/2018	\$ 190.00
1069012	RAMIREZ, BETHANY	5/2/2018	\$ 165.00
1069013	RAMOS, MICHAEL ANTHONY	5/2/2018	\$ 540.00
1069014	REEVES, JAMES M	5/2/2018	\$ 165.00
1069015	REYES, ROSARIO	5/2/2018	\$ 215.00
1069016	RICHARDSON, LIONEL	5/2/2018	\$ 370.00
1069017	RODRIGUEZ JR, RAMON S	5/2/2018	\$ 500.00
1069018	RODRIGUEZ, ALBERTO L	5/2/2018	\$ 150.00
1069019	RODRIGUEZ, DANIEL J	5/2/2018	\$ 1,650.00
1069020	RODRIGUEZ-DURON, LIZA	5/2/2018	\$ 150.00
1069021	ROSSI, ARTHUR J	5/2/2018	\$ 610.50
1069022	RUBIOLA JR., CHARLES	5/2/2018	\$ 1,350.00
1069023	SALDANA III, HUMBERTO	5/2/2018	\$ 500.00
1069024	SALDIVAR, RICHARD C	5/2/2018	\$ 920.08
1069025	SANCHEZ JR, HERMAN DAVE	5/2/2018	\$ 800.00
1069026	SHAFFER, GEORGE E	5/2/2018	\$ 1,400.00
1069027	SHERMAN, KIRK	5/2/2018	\$ 340.00
1069028	SIMMONS, GREGORY	5/2/2018	\$ 300.00
1069029	SIMMONS, WILLIAM	5/2/2018	\$ 305.00
1069030	SMITH, PAUL J	5/2/2018	\$ 165.00
1069031	SOUZA, LAWRENCE J	5/2/2018	\$ 1,912.65
1069032	SOWELL, SCOTT A	5/2/2018	\$ 742.72
1069033	STENBERG, JOE	5/2/2018	\$ 140.00
1069034	STOUT, KATY PADILLA	5/2/2018	\$ 50.00
1069035	SULLIVAN, JEANETTE BURNEY	5/2/2018	\$ 1,070.72
1069036	TARVER, WALLACE P.	5/2/2018	\$ 100.00
1069037	TEVENI, MARCELINA	5/2/2018	\$ 250.00
1069038	URETSKY, GERALD ANTHONY	5/2/2018	\$ 1,370.00
1069039	VALENZUELA, CATHERINE M	5/2/2018	\$ 300.00
1069040	VALICEK, MICHAEL D.	5/2/2018	\$ 640.00
1069041	VALLEY, MATTHEW C	5/2/2018	\$ 140.00
1069042	VAN NESS, JESSE	5/2/2018	\$ 1,444.30
1069043	VARGAS, JESUS	5/2/2018	\$ 165.00
1069044	VILLARREAL, YADIRA	5/2/2018	\$ 50.00
1069045	VOIGT, LISA	5/2/2018	\$ 440.00
1069046	WILLERSON, JIM	5/2/2018	\$ 350.00
1069047	WINTER, JOHN M	5/2/2018	\$ 1,225.00
1069048	WOOD, WAYNE TED	5/2/2018	\$ 3,440.00
1069049	YOUNG, WAYNE	5/2/2018	\$ 290.00
1069050	ZAMORA, MICHAEL R	5/2/2018	\$ 890.00
1069051	ZARKA, JENNIFER A	5/2/2018	\$ 1,150.00
1069052	ZIMMERMAN, RONALD D	5/2/2018	\$ 400.00

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1069053	ADAMS, GINA LICATA	5/2/2018	\$ 33.17
1069054	AGUILA, ARACELI	5/2/2018	\$ 271.26
1069055	ALMAGUER, RALPH	5/2/2018	\$ 102.95
1069056	ANAYA, AARON	5/2/2018	\$ 131.60
1069057	ANDERSON, DANIEL	5/2/2018	\$ 14.98
1069058	ANGUIANO, IRENE	5/2/2018	\$ 56.44
1069059	ARDILA, LARRY	5/2/2018	\$ 85.60
1069060	AYALA, MELISSA	5/2/2018	\$ 148.75
1069061	BALLANTYNE, STEPHEN	5/2/2018	\$ 125.00
1069062	BARRICK, BRIAN	5/2/2018	\$ 527.12
1069063	BARRON, CELINDA	5/2/2018	\$ 155.15
1069064	BLOODWORTH, KRISTIN	5/2/2018	\$ 52.00
1069065	BOWNDS, JOHN	5/2/2018	\$ 411.00
1069066	BRANTLEY, JOSEPH	5/2/2018	\$ 311.00
1069067	BRAY JR, LARRY	5/2/2018	\$ 323.87
1069068	CABIDO, ANDREW	5/2/2018	\$ 159.43
1069069	CABIDO, JACOB	5/2/2018	\$ 216.81
1069070	CALLANEN, JACQUELYN	5/2/2018	\$ 784.79
1069071	CAMERON, ROBIN	5/2/2018	\$ 236.99
1069072	CARRASCO, CHRISTOPHER	5/2/2018	\$ 351.29
1069073	CAVAZOS, JOHNNY	5/2/2018	\$ 345.00
1069074	CERVANTES-SALINAS, LIZA	5/2/2018	\$ 428.01
1069075	CHAVIRA, BIANCA	5/2/2018	\$ 3.75
1069076	CHRISTENSEN, THERESA	5/2/2018	\$ 3,064.29
1069077	COLE, LAURA	5/2/2018	\$ 41.80
1069078	COLUNGA, CECILIO	5/2/2018	\$ 199.55
1069079	CORTES, DENISE	5/2/2018	\$ 252.52
1069080	CORTEZ, ARMANDO	5/2/2018	\$ 103.78
1069081	CROSS, KELLY M	5/2/2018	\$ 473.85
1069082	CRUZ, ELISA C	5/2/2018	\$ 109.15
1069083	DEAL, MARIA	5/2/2018	\$ 155.16
1069084	DECKER, GUADALUPE	5/2/2018	\$ 81.86
1069085	ELLIGAN, MARY	5/2/2018	\$ 123.60
1069086	ESCOBAR, LYDIA	5/2/2018	\$ 922.97
1069087	ESCOBEDO, RICARDO R	5/2/2018	\$ 118.00
1069088	FELICIANO, FREDRICK	5/2/2018	\$ 1,797.20
1069089	FLORES, ROBERT	5/2/2018	\$ 331.71
1069090	FOWLER, JENNIFER	5/2/2018	\$ 74.90
1069091	FRANKLIN, KRIZIA B.	5/2/2018	\$ 148.20
1069092	GARCES, JESSE J	5/2/2018	\$ 135.90
1069093	GARCIA, BALDEMAR	5/2/2018	\$ 110.21
1069094	GARCIA, JASON	5/2/2018	\$ 670.80
1069095	GARZA, ANASTASIA	5/2/2018	\$ 24.08
1069096	GONZALES JR, PEDRO M	5/2/2018	\$ 43.87
1069097	GONZALES, AMY J	5/2/2018	\$ 85.07
1069098	GONZALES, CINDY	5/2/2018	\$ 258.96
1069099	GONZALES, EDWARD	5/2/2018	\$ 179.48
1069100	GONZALES, GERALD C	5/2/2018	\$ 214.00
1069101	GONZALES, GILBERT R	5/2/2018	\$ 739.99
1069102	GONZALES, JENNIFER	5/2/2018	\$ 76.34
1069103	GONZALEZ, FRANCISCO	5/2/2018	\$ 108.07
1069104	GONZALEZ, LUCERO	5/2/2018	\$ 117.70
1069105	GUEBARA, FABIAN	5/2/2018	\$ 110.22
1069106	GUEVARA, DENISE	5/2/2018	\$ 264.81
1069107	GUTIERREZ, STEPHANIE	5/2/2018	\$ 181.91
1069108	HENDERSON, EVERETTE L	5/2/2018	\$ 123.58
1069109	HERNANDEZ, CYNTHIA	5/2/2018	\$ 208.13
1069110	HERNANDEZ, GILBERT	5/2/2018	\$ 33.71
1069111	HERNANDEZ, RUTHANNE	5/2/2018	\$ 153.91
1069112	HERNANDEZ, YOLANDA	5/2/2018	\$ 250.24

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1069113	HILL, JUDE	5/2/2018	\$ 16.96
1069114	HOLGUIN, OLGA	5/2/2018	\$ 171.74
1069115	INGOLDSBY, MICHELLE	5/2/2018	\$ 143.04
1069116	JACKSON, KEVIN	5/2/2018	\$ 19.26
1069117	JACQUES, PATRICIA A.	5/2/2018	\$ 210.78
1069118	JIMENEZ, VIRGINA D	5/2/2018	\$ 85.60
1069119	JOHNSON, LINDA	5/2/2018	\$ 123.06
1069120	JOPLING, TANYA	5/2/2018	\$ 74.37
1069121	KANNAN MD, RAJESH P	5/2/2018	\$ 172.27
1069122	KREMM, JENNIFER	5/2/2018	\$ 219.35
1069123	LAWSON, KEITH	5/2/2018	\$ 359.56
1069124	LEYVA, JESUS	5/2/2018	\$ 40.02
1069125	LOPEZ, MICHAEL	5/2/2018	\$ 136.43
1069126	LUGO, CHRISTOPHER	5/2/2018	\$ 153.00
1069127	LYON, JAYME	5/2/2018	\$ 222.03
1069128	MEACHUM, MARTIN	5/2/2018	\$ 29.70
1069129	MEDELLIN, RAUL	5/2/2018	\$ 1,797.20
1069130	MERLO, JESUS	5/2/2018	\$ 345.00
1069131	MILLAN, ALEX	5/2/2018	\$ 389.00
1069132	MOLINA MD, DIANE KIMBERLEY	5/2/2018	\$ 93.09
1069133	MORONES, ANITA	5/2/2018	\$ 72.03
1069134	MUNIZ, VELMA	5/2/2018	\$ 272.36
1069135	NEWHOUSE, LESLIE	5/2/2018	\$ 106.03
1069136	OCHOA, JESUS	5/2/2018	\$ 1,797.20
1069137	POOLE, MONICA	5/2/2018	\$ 85.60
1069138	PRADO, STEVEN	5/2/2018	\$ 12.73
1069139	RAMIREZ, ANDREA	5/2/2018	\$ 373.54
1069140	SHANNON, MELISSA	5/2/2018	\$ 85.60
1069141	SIMON, PATRICIA	5/2/2018	\$ 20.43
1069142	SPELLER, NELDA	5/2/2018	\$ 283.84
1069143	SUMMERS, HEATHER	5/2/2018	\$ 709.02
1069144	TOOKE, RONALD	5/2/2018	\$ 791.46
1069145	TORRES, DIEGO	5/2/2018	\$ 345.00
1069146	TORRES, HERLINDA CRUZ	5/2/2018	\$ 89.35
1069147	VALDEZ, MONICA	5/2/2018	\$ 272.86
1069148	VALDILLEZ, PATRICIA A	5/2/2018	\$ 6.00
1069149	VILLA, ALEJANDRA	5/2/2018	\$ 58.15
1069150	WAITS, MARK	5/2/2018	\$ 491.97
1069151	WOMBLE, SAM	5/2/2018	\$ 113.81
1069152	A RIFKIN COMPANY	5/2/2018	\$ 931.69
1069153	A-Z STAMP CO	5/2/2018	\$ 8.95
1069154	AB SCIEX LLC	5/2/2018	\$ 393.30
1069155	ACCUTRONICS INC	5/2/2018	\$ 879.00
1069156	ALAMO IRON WORKS	5/2/2018	\$ 668.36
1069157	ALLEGRA PRINT & IMAGING	5/2/2018	\$ 111.91
1069158	ALLIED ASSOC COMMERCIAL FLOORS	5/2/2018	\$ 6,686.56
1069159	AMERCARE PRODUCTS INC	5/2/2018	\$ 4,667.36
1069160	AMERICAN INDIANS IN TEXAS- SCM	5/2/2018	\$ 1,302.00
1069161	ANA LITOFISKY	5/2/2018	\$ 861.00
1069162	ARIAS & ASSOCIATES INC	5/2/2018	\$ 1,401.55
1069163	ARROWHEAD FORENSIC PRODUCTS	5/2/2018	\$ 11,190.00
1069164	AUNT BERTHA, PUBLIC BENEFIT	5/2/2018	\$ 1,000.00
1069165	BANYAN TREE APARTMENTS	5/2/2018	\$ 344.00
1069166	BEXAR FAMILY SOLUTIONS	5/2/2018	\$ 3,075.00
1069167	BI INCORPORATED	5/2/2018	\$ 9,366.00
1069168	BLUE ARMOR SECURITY SERVICES	5/2/2018	\$ 98,612.52
1069169	BOWMAN CONSULTING GROUP	5/2/2018	\$ 6,525.00
1069170	BOYSVILLE INC	5/2/2018	\$ 18,490.08
1069171	CARAHSOFT TECHNOLOGY CORP	5/2/2018	\$ 5,275.00
1069172	CENTRAL TRANSPORTATION SYSTEMS	5/2/2018	\$ 2,860.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1069173	CERILLIANT CORPORATION	5/2/2018	\$ 2,208.50
1069174	CHILD SAFE	5/2/2018	\$ 2,500.00
1069175	CHRISTIAN SENIOR SERVICES	5/2/2018	\$ 33,490.20
1069176	CHRISTUS SANTA ROSA CHILDREN'S	5/2/2018	\$ 2,866.00
1069177	CHRYSA LIS MINISTRIES INC	5/2/2018	\$ 1,500.00
1069178	CINTAS CORPORATION	5/2/2018	\$ 5,303.33
1069179	CITY OF SAN ANTONIO	5/2/2018	\$ 2,441,309.83
1069180	CITY OF SCHERTZ	5/2/2018	\$ 92,695.48
1069181	COMMUNITY RADIOLOGY ASSOC	5/2/2018	\$ 376.00
1069182	CONCEPTUAL MINDWORKS INC	5/2/2018	\$ 850.00
1069183	CTWP	5/2/2018	\$ 157.90
1069184	CULLIGAN SOFT WATER SERVICE	5/2/2018	\$ 47.00
1069185	DAILEY-WELLS COMMUNICATIONS	5/2/2018	\$ 1,387.80
1069186	DEER OAKS MENTAL HEALTH	5/2/2018	\$ 5,846.68
1069187	DETENTION HEALTH CARE SERVICES	5/2/2018	\$ 60,397.53
1069188	DIRECTV INC	5/2/2018	\$ 112.99
1069189	DISCOUNT LASER INC	5/2/2018	\$ 209.85
1069190	DISH	5/2/2018	\$ 64.51
1069191	DIVAS LLC	5/2/2018	\$ 1,456.94
1069192	DME FORENSICS INCORPORATED	5/2/2018	\$ 2,695.00
1069193	DOBIE SUPPLY, LLC	5/2/2018	\$ 30,600.00
1069194	DURAND-HOLLIS RUPE ARCHITECTS	5/2/2018	\$ 1,038.87
1069195	ESTELL GROUP LLC	5/2/2018	\$ 9,000.00
1069196	ETC INSTITUTE	5/2/2018	\$ 6,409.74
1069197	FAMILY SERVICE ASSOC OF SA INC	5/2/2018	\$ 9,504.00
1069198	FAMILY VIOLENCE PREVENTION SVC	5/2/2018	\$ 17,555.28
1069199	FEDEX	5/2/2018	\$ 212.37
1069200	FUGRO CONSULTANTS LP	5/2/2018	\$ 1,965.00
1069201	GARCIA MD, CESAR ADALBERTO	5/2/2018	\$ 2,500.00
1069202	GILLETTE AIR COND CO INC.	5/2/2018	\$ 796.00
1069203	GLEN MILLS SCHOOLS	5/2/2018	\$ 18,385.17
1069204	GLOBALSCOPE COMMUNICATIONS	5/2/2018	\$ 6,072.48
1069205	GMG HEALTH SYSTEMS P.A.	5/2/2018	\$ 960.00
1069206	GRAINGER INC	5/2/2018	\$ 1,882.40
1069207	GTS TECHNOLOGY SOLUTIONS, INC	5/2/2018	\$ 1,250.00
1069208	GUARDIAN HOUSE	5/2/2018	\$ 14,139.39
1069209	GULF COAST PAPER COMPANY, INC	5/2/2018	\$ 3,525.28
1069210	H2MG LLC	5/2/2018	\$ 777.00
1069211	HAIR SALVATION	5/2/2018	\$ 1,566.50
1069212	HELLMUTH, OBATA & KASSABAUM	5/2/2018	\$ 14,188.62
1069213	HIDDEN VILLAGE APARTMENTS	5/2/2018	\$ 504.00
1069214	HOME DEPOT CREDIT SERVICE	5/2/2018	\$ 901.24
1069215	HOME TEAM HEALTH AND WELLNESS	5/2/2018	\$ 3,605.00
1069216	INTERNAT'L RIGHT OF WAY ASSOC	5/2/2018	\$ 415.00
1069217	IRON MOUNTAIN RECORDS MGMT	5/2/2018	\$ 390.00
1069218	IVY APTS	5/2/2018	\$ 765.00
1069219	KELMAR GLOBAL	5/2/2018	\$ 1,704.00
1069220	KIRBY ANIMAL HOSPITAL	5/2/2018	\$ 204.43
1069221	LABATT FOOD SERVICE, LLC.	5/2/2018	\$ 11,063.34
1069222	LAN TERRA PROPERTIES, LLC	5/2/2018	\$ 730.00
1069223	LASER PRINTERS & MAILING	5/2/2018	\$ 4.82
1069224	LEWIS CONCRETE RESTORATION	5/2/2018	\$ 29,849.44
1069225	LIFE TECHNOLOGIES CORPORATION	5/2/2018	\$ 23,865.80
1069226	LOPEZ SALAS ARCHITECTS	5/2/2018	\$ 2,900.00
1069227	WATER MEADOW INC	5/2/2018	\$ 1,065.00
1069228	MAYLINE	5/2/2018	\$ 16,602.95
1069229	MEADOW HAVEN HORSE RESCUE	5/2/2018	\$ 450.00
1069230	MERRICK INC	5/2/2018	\$ 1,540.00
1069231	MERRY OAKS	5/2/2018	\$ 18.97
1069232	METHODIST HEALTHCARE SYSTEM	5/2/2018	\$ 3,216.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1069233	MIDWEST TECHNOLOGY PRODUCTS	5/2/2018	\$ 1,241.02
1069234	MISSOURI S&T COATINGS INST	5/2/2018	\$ 1,700.00
1069235	NADCP ANNUAL CONFERENCE	5/2/2018	\$ 6,705.00
1069236	NEESE, DELBERT	5/2/2018	\$ 1,111.54
1069237	OCCUPATIONAL HEALTH CENTERS	5/2/2018	\$ 1,217.50
1069238	OFFICESOURCE LTD	5/2/2018	\$ 127,971.22
1069239	OLE FLAMENCO STUDIOS	5/2/2018	\$ 3,250.00
1069240	P.E.A.C.E. INITIATIVE	5/2/2018	\$ 4,154.00
1069241	PAVEMENT RESTORATION, INC.	5/2/2018	\$ 496,521.00
1069242	PEGASUS SCHOOLS INC	5/2/2018	\$ 28,665.05
1069243	PMI PRINT & DESIGN	5/2/2018	\$ 5,734.50
1069244	PRAXAIR DISTRIBUTION INC	5/2/2018	\$ 52.23
1069245	PRESIDIO NETWORKED SOLUTIONS	5/2/2018	\$ 26,376.07
1069246	PROJECT MEND INC	5/2/2018	\$ 18,715.59
1069247	PROJECT QUEST INC	5/2/2018	\$ 5,062.25
1069248	QUALITY FORENSIC TOXICOLOGY	5/2/2018	\$ 35,907.42
1069249	REBECCA LUCIO	5/2/2018	\$ 640.00
1069250	RECOVERY HEALTHCARE GROUP	5/2/2018	\$ 319.00
1069251	REDWOOD TOXICOLOGY LABORATORY	5/2/2018	\$ 7,390.00
1069252	ROSEMONT AT PALO ALTO	5/2/2018	\$ 711.00
1069253	S & L LIFTMASTERS, INC.	5/2/2018	\$ 1,505.60
1069254	SA EXPRESS NEWS	5/2/2018	\$ 1,250.64
1069255	SALLY'S BEAUTY SUPPLY #127	5/2/2018	\$ 3,198.42
1069256	SAM HOUSTON STATE UNIVERSITY-	5/2/2018	\$ 60.00
1069257	SAN ANTONIO AUTO GLASS, INC	5/2/2018	\$ 2,525.00
1069258	SAN ANTONIO TRICENTENNIAL COMM	5/2/2018	\$ 17,500.00
1069259	SAN ANTONIO WATER SYSTEMS	5/2/2018	\$ 27,280.06
1069260	SCREENVILLE FILMS	5/2/2018	\$ 3,800.00
1069261	SECURITY BUSINESS CAPITAL, LLC	5/2/2018	\$ 29,319.00
1069262	SETON HOME	5/2/2018	\$ 14,541.83
1069263	SHI GOVERNMENT SOLUTIONS INC	5/2/2018	\$ 8,288.87
1069264	SIMPLEXGRINNELL	5/2/2018	\$ 2,884.94
1069265	SKILLPATH	5/2/2018	\$ 2,500.00
1069266	SOCIETY OF ST VINCENT DE PAUL	5/2/2018	\$ 500.00
1069267	SOL STUDIO ARCHITECTS	5/2/2018	\$ 1,133.33
1069268	SWE, INC.	5/2/2018	\$ 8,444.00
1069269	SOUTHWEST PUBLIC SAFETY	5/2/2018	\$ 690.00
1069270	SUMMIT BUILDING & DESIGN	5/2/2018	\$ 433,565.87
1069271	TAYLOR, JAMES ALLEN	5/2/2018	\$ 989.75
1069272	TECH BLOC	5/2/2018	\$ 5,000.00
1069273	TEXAS AGRILIFE EXTENSION SVS	5/2/2018	\$ 1,387.56
1069274	TEXAS ASSOC OF LAW ENFORCEMENT	5/2/2018	\$ 400.00
1069275	TEXAS DEPT OF PUBLIC SAFETY	5/2/2018	\$ 998.00
1069276	TEXAS PRISONER	5/2/2018	\$ 23,936.00
1069277	THE ADVOCATES-BOXING YTH PROG	5/2/2018	\$ 420.00
1069278	TIME WARNER CABLE	5/2/2018	\$ 507.34
1069279	TOSHIBA BUSINESS SOLUTIONS USA	5/2/2018	\$ 1,779.87
1069280	TOSHIBA OCS	5/2/2018	\$ 2,720.82
1069281	TRANS UNION RISK	5/2/2018	\$ 25.00
1069282	TREVINO PHD, ARMANDINA	5/2/2018	\$ 2,105.00
1069283	TRUECORE BEHAVIORAL SOLUTIONS	5/2/2018	\$ 9,291.43
1069284	TURNER CONSTRUCTION COMPANY	5/2/2018	\$ 4,255.00
1069285	TX GUARDIANSHIP ASSOCIATION	5/2/2018	\$ 440.00
1069286	UNIFIRST HOLDINGS, INC.	5/2/2018	\$ 2,189.10
1069287	UNITED SITE SERVICES OF TEXAS	5/2/2018	\$ 243.96
1069288	UNITY CHILDREN'S HOME	5/2/2018	\$ 14,365.67
1069289	URBAN-15 GROUP INC	5/2/2018	\$ 3,500.00
1069290	US WHOLESALE PRODUCTS	5/2/2018	\$ 431.25
1069291	VIA METROPOLITAN TRANSIT	5/2/2018	\$ 17,550.00
1069292	CESAR CHAVEZ FOUNDATION	5/2/2018	\$ 595.00

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1069293	WELDON WILLIAMS & LICK INC	5/2/2018	\$ 1,761.25
1069294	WESTWOOD PLAZA APARTMENTS	5/2/2018	\$ 106.43
1069295	WINSTON SQUARE APARTMENTS	5/2/2018	\$ 370.00
1069296	WITTEN PEST CONTROL	5/2/2018	\$ 525.00
1069297	WORKSPACE SOLUTIONS INC	5/2/2018	\$ 17,530.75
			<b>\$4,678,217.54</b>

<b>EFT PAYMENTS FOR: 05/02/2018</b>
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50218001	ACEVEDO III, ALBERTO	5/2/2018	\$ 450.00
50218002	ACEVEDO, ROCHELLE	5/2/2018	\$ 415.00
50218003	ADAMS, RAY HARRIS	5/2/2018	\$ 165.00
50218004	AGUILERA, JUAN P.	5/2/2018	\$ 350.00
50218005	AMBROSINO JR, ROBERTO	5/2/2018	\$ 650.00
50218006	ANDERS III, JAMES B	5/2/2018	\$ 300.00
50218007	ASHBAUGH, DIRK	5/2/2018	\$ 140.00
50218008	BAIN JR, CECIL W	5/2/2018	\$ 590.00
50218009	BARNETT, BYRON E.	5/2/2018	\$ 495.00
50218010	BLAKE, ANGELA LUTHI	5/2/2018	\$ 1,755.00
50218011	BOCQUIN, KAREN	5/2/2018	\$ 690.00
50218012	BOGGS, LYNETTE M	5/2/2018	\$ 500.00
50218013	BOHAC, JOSEPH K	5/2/2018	\$ 200.00
50218014	BRITO, MARIA T.	5/2/2018	\$ 300.00
50218015	BROWN, EDITH Y	5/2/2018	\$ 1,000.00
50218016	CANTRELL, ANTHONY B	5/2/2018	\$ 125.00
50218017	CARDENAS JR, ADAM	5/2/2018	\$ 300.00
50218018	CHAIRES, ALBERTO	5/2/2018	\$ 422.00
50218019	CHUMBLEY, W. DWIGHT	5/2/2018	\$ 400.00
50218020	COLLINS, DAVID M	5/2/2018	\$ 770.00
50218021	CONNOLLY, THERESA M.	5/2/2018	\$ 600.00
50218022	CORONADO, TODD GIL	5/2/2018	\$ 1,090.00
50218023	COSGROVE, RONALD B.	5/2/2018	\$ 400.00
50218024	DAVIDSON, WILLIAM F	5/2/2018	\$ 1,450.00
50218025	DELANO JR., WILLIAM G.	5/2/2018	\$ 1,375.00
50218026	DELEON, RAYMOND	5/2/2018	\$ 140.00
50218027	DIAZ, DOROTHY FLAGG	5/2/2018	\$ 231.76
50218028	EDELMAN, ANDREW H	5/2/2018	\$ 690.00
50218029	FALKIEWICZ, CHRISTINA L	5/2/2018	\$ 865.00
50218030	FLORES, GERARDO C	5/2/2018	\$ 1,325.00
50218031	FROELICH, ANDREW C	5/2/2018	\$ 300.00
50218032	GAONA, ROBERT	5/2/2018	\$ 550.00
50218033	GARCIA JR, RICHARD L	5/2/2018	\$ 600.00
50218034	GARCIA, JOHN JOSEPH	5/2/2018	\$ 620.00
50218035	GARZA, ABELARDO	5/2/2018	\$ 960.00
50218036	GARZA, ANITA PEREZ	5/2/2018	\$ 600.00
50218037	GARZA, CECILIA	5/2/2018	\$ 525.00
50218038	GONZALEZ, JESSICA A	5/2/2018	\$ 140.00
50218039	GONZALEZ, ROSA MARIA	5/2/2018	\$ 100.00
50218040	GUINN, GAMMON	5/2/2018	\$ 140.00
50218041	HANSON, KRISTIN	5/2/2018	\$ 100.00
50218042	HARDY, BRENT R	5/2/2018	\$ 2,670.00
50218043	HARKIEWICZ, STEVEN N	5/2/2018	\$ 100.00
50218044	HEARD, LAURA D	5/2/2018	\$ 175.00
50218045	HELLRUNG, MARGARET CECILIA	5/2/2018	\$ 800.00
50218046	HENRICKSEN, SEAN	5/2/2018	\$ 540.00
50218047	HEWITT, LORETTA	5/2/2018	\$ 600.00
50218048	HICKS, BOB M	5/2/2018	\$ 1,080.00



**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
50218049	HICKS, JUNIUS F	5/2/2018	\$ 1,490.00
50218050	HILL, DALE L.	5/2/2018	\$ 1,025.00
50218051	HILLE, THOMAS F	5/2/2018	\$ 997.00
50218052	HORTICK, CHRISTINE	5/2/2018	\$ 415.00
50218053	JUSTICE, SALLY	5/2/2018	\$ 785.00
50218054	KAPPMAYER, DOUGLAS J	5/2/2018	\$ 240.00
50218055	KESSLER JR, WILLIAM F.	5/2/2018	\$ 540.00
50218056	KEY, CARLO	5/2/2018	\$ 750.00
50218057	KOBS, ADAM LAKE	5/2/2018	\$ 600.00
50218058	KOLODZIEJ, DUSTIN S.	5/2/2018	\$ 305.00
50218059	KREIDER III, EVERETTE F	5/2/2018	\$ 165.00
50218060	LAHOOD, ADAM MICHAEL	5/2/2018	\$ 400.00
50218061	LAMERSON, JOHN M	5/2/2018	\$ 200.00
50218062	LEONARD, LISA SCOTT	5/2/2018	\$ 100.00
50218063	LESNIAK, MELISSA	5/2/2018	\$ 1,220.00
50218064	LOPEZ, RAY	5/2/2018	\$ 390.00
50218065	MANTZ, LUCINDA CANAVAN	5/2/2018	\$ 328.50
50218066	MARQUEZ, STEVEN G	5/2/2018	\$ 240.00
50218067	MCLANE, DAVID	5/2/2018	\$ 400.00
50218068	MEZA, VELIA J	5/2/2018	\$ 750.00
50218069	MIDDLETON, SUNNY	5/2/2018	\$ 820.00
50218070	MORALES-PADIA, TRISHA MARIE	5/2/2018	\$ 380.00
50218071	MORGAN, M. FAYE	5/2/2018	\$ 900.00
50218072	NOBLE, SUE	5/2/2018	\$ 550.00
50218073	ORTIZ JR, ALFREDO	5/2/2018	\$ 500.00
50218074	PARKER, DEBRA L	5/2/2018	\$ 960.23
50218075	PATTERSON, JULIE BRAY	5/2/2018	\$ 2,400.00
50218076	PENA, JENNIFER	5/2/2018	\$ 2,750.00
50218077	PEPLINSKI, JAMES B	5/2/2018	\$ 800.00
50218078	PEREZ, ADRIAN A	5/2/2018	\$ 1,560.00
50218079	PERKINS, AMY EUBANKS	5/2/2018	\$ 525.00
50218080	PETERS, CHARLES	5/2/2018	\$ 140.00
50218081	RABAGO, ANTHONY A	5/2/2018	\$ 1,050.00
50218082	RICHARDSON, JOEL G	5/2/2018	\$ 600.00
50218083	RODRIGUEZ JR, MANUEL C.	5/2/2018	\$ 1,352.37
50218084	SACHANOWICZ, LESLIE	5/2/2018	\$ 2,110.00
50218085	SANDOVAL, FRANK D	5/2/2018	\$ 750.00
50218086	SAREEN, ISHAN	5/2/2018	\$ 140.00
50218087	SETTLE, ELIZABETH A.	5/2/2018	\$ 875.00
50218088	SHEFFIELD, SHAWN D	5/2/2018	\$ 3,070.00
50218089	SLIMANE, NATHAN W	5/2/2018	\$ 1,440.00
50218090	SMITH, ANN MARIE	5/2/2018	\$ 2,755.00
50218091	STEPHENSON, BEN A	5/2/2018	\$ 420.00
50218092	STINSON, ERIC	5/2/2018	\$ 140.00
50218093	TAVERA, ALFREDO MACIAS	5/2/2018	\$ 305.00
50218094	THOMAS, SOKOIYA	5/2/2018	\$ 140.00
50218095	THORN, SHARON C	5/2/2018	\$ 1,240.00
50218096	TILLER, MISTY	5/2/2018	\$ 1,883.61
50218097	VALDEZ JR., JERRY	5/2/2018	\$ 780.00
50218098	VARGAS, ROBERTO S.	5/2/2018	\$ 1,200.00
50218099	WALKER, TIMOTHY D	5/2/2018	\$ 140.00
50218100	WARD, KIMBEL	5/2/2018	\$ 400.00
50218101	WEBB, JENNIFER	5/2/2018	\$ 1,240.00
50218102	WHITE, JEROME	5/2/2018	\$ 280.00
50218103	WHITE, MARSHALL D	5/2/2018	\$ 400.00
50218104	WILHELM, AMANDA	5/2/2018	\$ 150.00
50218105	WILKE, STEPHANIE H	5/2/2018	\$ 275.00
50218106	TROY, WILLIAM N.	5/2/2018	\$ 1,120.00
50218107	WILLIS, DAVID L.	5/2/2018	\$ 150.00
50218108	WOOD III, BERTRAM O.	5/2/2018	\$ 1,065.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50218109	ZAMORA, LAUREN D	5/2/2018	\$ 723.18
50218110	BUSHICK DEVELOPMENT LLC	5/2/2018	\$ 21,212.36
50218111	CDW GOVERNMENT, LLC.	5/2/2018	\$ 249.23
50218112	CENTER FOR HEALTH CARE SVCS	5/2/2018	\$ 7,278.00
50218113	CLAMPITT PAPER COMPANY	5/2/2018	\$ 3,052.80
50218114	CORRECTIONS SOFTWARE SOLUTIONS	5/2/2018	\$ 3,045.00
50218115	CPS ENERGY	5/2/2018	\$ 275.94
50218116	CPS ENERGY	5/2/2018	\$ 12,130.06
50218117	CPS ENERGY	5/2/2018	\$ 6,691.76
50218118	CPS ENERGY	5/2/2018	\$ 43,657.29
50218119	CPS ENERGY	5/2/2018	\$ 302.07
50218120	CRESTWAY CENTRE LP	5/2/2018	\$ 33,151.13
50218121	INDOFF INCORPORATED	5/2/2018	\$ 5,100.00
50218122	KD'S JANITORIAL SERVICE	5/2/2018	\$ 3,625.00
50218123	LA PRENSA	5/2/2018	\$ 492.00
50218124	MILLENNIUM BUSINESS FORMS	5/2/2018	\$ 1,450.00
50218125	MPL LIMITED PARTNERSHIP	5/2/2018	\$ 31,000.00
50218126	MUNOZ AND COMPANY	5/2/2018	\$ 11,385.00
50218127	OFFICE DEPOT INC	5/2/2018	\$ 15,779.59
50218128	OSCAR RENDA CONTRACTING INC.	5/2/2018	\$ 1,049,942.87
50218129	R INSTALL COMPANY	5/2/2018	\$ 10,175.00
50218130	RECASSA TRUST	5/2/2018	\$ 12,209.09
50218131	ROY MAAS' YOUTH ALTERNATIVES	5/2/2018	\$ 11,250.00
50218132	SAN ANTONIO RIVER AUTHORITY	5/2/2018	\$ 138,691.93
50218133	SPRINT SOLUTIONS INC	5/2/2018	\$ 4,214.63
50218134	STARS INFORMATION SOLUTIONS	5/2/2018	\$ 290.00
50218135	THE GEO GROUP INC	5/2/2018	\$ 90,249.12
50218136	VICKREY & ASSOCIATES INC	5/2/2018	\$ 33,445.81
50218137	VWR INTERNATIONAL LLC	5/2/2018	\$ 350.42
50218138	WASTE MANAGEMENT OF TEXAS INC	5/2/2018	\$ 11,545.00
50218139	XEROX CORPORATION	5/2/2018	\$ 3,768.07
			<b>\$ 1,644,612.82</b>

**WIRE PAYMENTS FOR: 05/01/2018**

WIRE	AETNA	\$ 1,842,679.06
WIRE	TRI STAR	\$ 54,604.15
WIRE	CHASE BANK - PURCHASING CARD	\$ 48,546.91
WIRE	CHASE BANK - TRAVEL CARD	\$ 4,491.77
WIRE	4th COURT OF APPEAL	\$ 16,422.71
WIRE	STATE COMPTROLLER CRIMINAL COST AND FEES	\$ 1,554,177.89
WIRE	STATE COMPTROLLER CRIMINAL CIVIL FEES QUARTERLY	\$ 1,065,666.79
WIRE	STATE COMPTROLLER ELECTRONIC FILING SYSTEM FUND	\$ 433,590.25
WIRE	STATE COMPTROLLER DRUG COURT PROGRAM	\$ 27,176.55
		<b>\$ 5,047,356.08</b>

**PAYROLL PAYMENTS FOR: 04/30/2018**

GROSS WAGES	\$ 11,643,041.56	
FICA	\$ 848,272.44	
		<b>\$ 12,491,314.00</b>

**GRAND TOTAL \$23,861,500.44**

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 05/04/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/04/2018</b>			
1069300	ACEVEDO, SAUL R.	5/4/2018	\$ 140.00
1069301	ALLEN, MATTHEW THOMAS	5/4/2018	\$ 1,080.00
1069302	BARRETTO, ENACIO	5/4/2018	\$ 650.00
1069303	BARTOLOMEI, EDWARD A	5/4/2018	\$ 1,500.00
1069304	BASS, MARCO A	5/4/2018	\$ 305.00
1069305	BAVAFA, SAM HAMID	5/4/2018	\$ 280.00
1069306	BECK, THOMAS B.	5/4/2018	\$ 1,030.00
1069307	BELIVEAU, MICHAEL	5/4/2018	\$ 140.00
1069308	BENAVIDES, ALMA	5/4/2018	\$ 315.00
1069309	BOYER, RYAN	5/4/2018	\$ 140.00
1069310	BRANNAN, QUIENCY	5/4/2018	\$ 140.00
1069311	BRIONES, RICARDO	5/4/2018	\$ 140.00
1069312	BURCHARD, BROCK S	5/4/2018	\$ 405.00
1069313	BURKE, DEBORAH S.	5/4/2018	\$ 140.00
1069314	BUTLER III, MILTON C.	5/4/2018	\$ 830.00
1069315	CACERES, VIVIAN	5/4/2018	\$ 330.00
1069316	CHRISTIAN, DAVID D	5/4/2018	\$ 200.00
1069317	COFFEE, BRENT MICHAEL	5/4/2018	\$ 200.00
1069318	CORBY, KAREN L	5/4/2018	\$ 740.00
1069319	CRUZ, VICTORIA	5/4/2018	\$ 140.00
1069320	CUELLAR, DAVID A	5/4/2018	\$ 300.00
1069321	DAVIS, JOHN FRANCIS	5/4/2018	\$ 1,400.00
1069322	DEFRATUS, DOUGLAS	5/4/2018	\$ 140.00
1069323	DISRUD, JON R	5/4/2018	\$ 500.00
1069324	DWIGANS, JAMES L	5/4/2018	\$ 700.00
1069325	EAKLE, JOANNE	5/4/2018	\$ 140.00
1069326	ELLISON, CARRIE J	5/4/2018	\$ 200.00
1069327	FINCH, MATTHEW L	5/4/2018	\$ 640.00
1069328	FISCHER, JUSTIN	5/4/2018	\$ 50.00
1069329	GARCIA, ROLAND J	5/4/2018	\$ 1,350.00
1069330	GARZA, EDWARD F	5/4/2018	\$ 400.00
1069331	GEORGE, DYLAN	5/4/2018	\$ 190.00
1069332	GOAINS, MICHAEL D	5/4/2018	\$ 330.00
1069333	GOLD, CHARLES E	5/4/2018	\$ 165.00
1069334	GRANADOS, MICHAEL DAVID	5/4/2018	\$ 140.00
1069335	GREINER, RANDALL L.	5/4/2018	\$ 140.00
1069336	GUERRA, MARTIN M	5/4/2018	\$ 100.00
1069337	HAJEK III, ANTON PAUL	5/4/2018	\$ 300.00
1069338	HERBST, LESLIE R	5/4/2018	\$ 615.00
1069339	HERNANDEZ III, MIGUEL A.	5/4/2018	\$ 900.00
1069340	HERNANDEZ, ERIC J	5/4/2018	\$ 680.00
1069341	HERNANDEZ, OSCAR	5/4/2018	\$ 140.00
1069342	HICKS, ANDREW K	5/4/2018	\$ 470.00
1069343	HITCHINGS, BARRY	5/4/2018	\$ 365.00
1069344	ISHIMOTO, JAMES	5/4/2018	\$ 100.00
1069345	JIMENEZ, EDUARDO	5/4/2018	\$ 660.00
1069346	KALDAS, DAVID E	5/4/2018	\$ 165.00
1069347	KOGUT, VALENTINA	5/4/2018	\$ 500.00
1069348	KRAMER, SUZANNE	5/4/2018	\$ 840.00
1069349	KUNTZ IV, JOHN J	5/4/2018	\$ 850.00
1069350	LAMBERT, PHILIP	5/4/2018	\$ 380.00
1069351	LAMERSON, JACQUELINE E	5/4/2018	\$ 1,400.00
1069352	LEE, HEE KYU	5/4/2018	\$ 280.00
1069353	LEGARRETA, VERONICA I	5/4/2018	\$ 400.00
1069354	LOXSOM, ANDREW J	5/4/2018	\$ 400.00
1069355	LUITJEN, MARK R	5/4/2018	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 05/04/2018**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1069356	MAIS, CHARLES	5/4/2018	\$ 140.00
1069357	MAMORI PLLC, R AMIR	5/4/2018	\$ 720.00
1069358	MARSHALL, CLEOPHUS N W	5/4/2018	\$ 750.00
1069359	MARTINEZ, SCOTT P	5/4/2018	\$ 280.00
1069360	MATA, JUAN ORLANDO	5/4/2018	\$ 165.00
1069361	MEYRAT, JAMES	5/4/2018	\$ 590.00
1069362	MILLER, ANTHONY A.	5/4/2018	\$ 600.00
1069363	MONTALVO, CESAR ANDRES	5/4/2018	\$ 140.00
1069364	MONTGOMERY, PATRICK BARRY	5/4/2018	\$ 845.00
1069365	MORALES, MARISSA BARRERA	5/4/2018	\$ 140.00
1069366	MORITZ, JAY	5/4/2018	\$ 500.00
1069367	MORRIS, IRENE	5/4/2018	\$ 140.00
1069368	NAJERA, MIGUEL	5/4/2018	\$ 2,606.25
1069369	NORRIS, FRED V.	5/4/2018	\$ 645.00
1069370	OEI-BALLARD, F. M.	5/4/2018	\$ 2,200.00
1069371	OLTERSODORF, JAMES	5/4/2018	\$ 240.00
1069372	OWEN, AMY	5/4/2018	\$ 200.00
1069373	PADILLA, JAVIER	5/4/2018	\$ 250.00
1069374	PALMER, DANIEL	5/4/2018	\$ 250.00
1069375	PERRY, DEBORAH S	5/4/2018	\$ 400.00
1069376	PIETRAZEK, MARY	5/4/2018	\$ 420.00
1069377	PIKER JR, EDWARD P	5/4/2018	\$ 415.00
1069378	PITTL, KELLY	5/4/2018	\$ 437.50
1069379	PORTER, JAMES K	5/4/2018	\$ 445.00
1069380	POWERS, BRIAN	5/4/2018	\$ 750.00
1069381	RAMIREZ, BETHANY	5/4/2018	\$ 100.00
1069382	RAMOS, MICHAEL ANTHONY	5/4/2018	\$ 500.00
1069383	REYNOLDS, ERIK STEVEN	5/4/2018	\$ 200.00
1069384	RODRIGUEZ III, NEFTALI	5/4/2018	\$ 570.00
1069385	RODRIGUEZ, ALBERTO L	5/4/2018	\$ 140.00
1069386	RODRIGUEZ, DANIEL J	5/4/2018	\$ 4,987.50
1069387	ROSENBAACH, BENJAMIN E	5/4/2018	\$ 1,100.00
1069388	ROSS, RON D.	5/4/2018	\$ 150.00
1069389	ROSSI, ARTHUR J	5/4/2018	\$ 2,829.18
1069390	SALDIVAR, RICHARD C	5/4/2018	\$ 265.00
1069391	SANCHEZ, JESSE M.	5/4/2018	\$ 1,230.00
1069392	SHAW III, WILLIAM H	5/4/2018	\$ 140.00
1069393	SHERMAN, KIRK	5/4/2018	\$ 1,490.00
1069394	SIMMONS, GREGORY	5/4/2018	\$ 800.00
1069395	SIMPSON, SEAN R	5/4/2018	\$ 140.00
1069396	TOCCI, JAMES V	5/4/2018	\$ 140.00
1069397	TORRES, EFRAIN	5/4/2018	\$ 140.00
1069398	URBINA, JUAN GUILLERMO	5/4/2018	\$ 190.00
1069399	VALDES, VICTOR M.	5/4/2018	\$ 50.00
1069400	VALENZUELA, CATHERINE M	5/4/2018	\$ 445.00
1069401	VALLEY, MATTHEW C	5/4/2018	\$ 140.00
1069402	YOUNG, WAYNE	5/4/2018	\$ 140.00
1069403	ZAMORA, MICHAEL R	5/4/2018	\$ 870.00
1069404	ZARKA, JENNIFER A	5/4/2018	\$ 890.00
1069405	BARRY, ERIN MARIE	5/4/2018	\$ 272.85
1069406	BYRD, VICTOR LEE	5/4/2018	\$ 295.63
1069407	CERVANTES, NATALIE	5/4/2018	\$ 66.88
1069408	CHADWICK, MARK	5/4/2018	\$ 354.40
1069409	COLE, LAURA	5/4/2018	\$ 84.69
1069410	DECKER, GUADALUPE	5/4/2018	\$ 97.15
1069411	DREYER, PHILIP L.	5/4/2018	\$ 8.00
1069412	ESPINOZA, BARBARA	5/4/2018	\$ 223.95
1069413	GAMEZ, MARTIN	5/4/2018	\$ 419.62
1069414	GONZALEZ, DONNIE	5/4/2018	\$ 278.20
1069415	GRIFFIS, CLAUDE RAY	5/4/2018	\$ 172.70

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1069416	HOEFFNER, BEN	5/4/2018	\$ 81.64
1069417	HOGGARD, PAUL	5/4/2018	\$ 416.96
1069418	HUTTON, GARY W.	5/4/2018	\$ 1,058.60
1069419	JOPLING, TANYA	5/4/2018	\$ 92.02
1069420	LOPEZ, RAYMOND T	5/4/2018	\$ 21.18
1069421	LUCIO, MELISSA D	5/4/2018	\$ 58.95
1069422	MALONE, SHERYL	5/4/2018	\$ 53.00
1069423	MORALES, ROXANNE	5/4/2018	\$ 24.80
1069424	PAUL, SCOTT	5/4/2018	\$ 386.89
1069425	PIETTE, JOSEPH	5/4/2018	\$ 180.00
1069426	RICKHOFF, TOM	5/4/2018	\$ 84.95
1069427	RODRIGUEZ, DAVID	5/4/2018	\$ 156.55
1069428	TEJEDA, RUBEN C.	5/4/2018	\$ 604.35
1069429	VALDES, ERLINDA	5/4/2018	\$ 150.00
1069430	WOLF, KRISTINA	5/4/2018	\$ 205.11
1069431	SAN ANTONIO POLICE DEPT	5/4/2018	\$ 57.00
1069432	SAN ANTONIO POLICE DEPT	5/4/2018	\$ 57.00
1069433	SAN ANTONIO POLICE DEPT	5/4/2018	\$ 57.00
1069434	EVE RAMOS	5/4/2018	\$ 241.02
1069435	ERICK GUTIERREZ	5/4/2018	\$ 241.02
1069436	MARISSA GALVAN	5/4/2018	\$ 140.00
1069437	JULIO C & NORMA ESCAMILLA	5/4/2018	\$ 40.00
1069438	ERNEST A & ERNEST GARZA	5/4/2018	\$ 40.00
1069439	ANTONIO MARTINEZ	5/4/2018	\$ 230.00
1069440	MARLOW CHATMAN	5/4/2018	\$ 180.00
1069441	GLORIA KENISKY	5/4/2018	\$ 1.00
1069442	MIDLAND FUNDING LLC	5/4/2018	\$ 75.00
1069443	ABRAHAM TANARI	5/4/2018	\$ 550.00
1069444	GERARD RICKHOFF, COUNTY CLERK	5/4/2018	\$ 722.65
1069445	PROMONTORY POINTE APARTMENTS	5/4/2018	\$ 989.33
1069446	BRASS RING REAL ESTATE	5/4/2018	\$ 200.00
1069447	CYNTHIA SUMMERS	5/4/2018	\$ 100.00
1069448	KENNETH ELLEDGE	5/4/2018	\$ 100.00
1069449	VILLAS AT COSTA BRAVA	5/4/2018	\$ 46.00
1069450	VILLAS AT COSTA BRAVA	5/4/2018	\$ 46.00
1069451	PEACE OF MIND PROPERTY MGMT	5/4/2018	\$ 200.00
1069452	SIERRA RANCH APARTMENTS	5/4/2018	\$ 50.00
1069453	MANUEL RIOS JR	5/4/2018	\$ 51.00
1069454	ROY BAIS	5/4/2018	\$ 763.75
1069455	NORTH TEXAS CALIBRATION	5/4/2018	\$ 51.00
1069456	GERARD RICKHOFF, COUNTY CLERK	5/4/2018	\$ 1,600.00
1069457	GERARD RICKHOFF, COUNTY CLERK	5/4/2018	\$ 882.00
1069458	ABIDA KHALID	5/4/2018	\$ 25.00
1069459	TRACEY MCKINNEY	5/4/2018	\$ 4,157.83
1069460	GERARD RICKHOFF, COUNTY CLERK	5/4/2018	\$ 980.00
1069461	GERARD RICKHOFF, COUNTY CLERK	5/4/2018	\$ 1,200.00
1069462	ABRAHAM TANARI	5/4/2018	\$ 593.58
1069463	MOHAMMED ALDOUFI	5/4/2018	\$ 610.67
1069464	LISA ROSAS	5/4/2018	\$ 706.42
1069465	BCSO ATTN: IRMA RAMOS	5/4/2018	\$ 250.00
1069466	TEEX	5/4/2018	\$ 300.00
1069467	GERARD RICKHOFF, COUNTY CLERK	5/4/2018	\$ 362.00
1069468	GERARD RICKHOFF, COUNTY CLERK	5/4/2018	\$ 1,050.00
1069469	GERARD RICKHOFF, COUNTY CLERK	5/4/2018	\$ 730.00
1069470	GERARD RICKHOFF, COUNTY CLERK	5/4/2018	\$ 180.00
1069471	GERARD RICKHOFF, COUNTY CLERK	5/4/2018	\$ 365.00
1069472	GERARD RICKHOFF, COUNTY CLERK	5/4/2018	\$ 797.50
1069473	A & A BODY FRAME AND PAINT	5/4/2018	\$ 1,452.59
1069474	ALAMO CITY CHEVROLET	5/4/2018	\$ 6,743.14
1069475	ALAMO CITY MORTUARY TRANSPORT	5/4/2018	\$ 25,800.00

**BEXAR COUNTY**  
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1069476	ALAMO WELDING & BOILER WORKS	5/4/2018	\$ 2,615.00
1069477	AMERICAN TIRE DISTRIBUTORS	5/4/2018	\$ 986.13
1069478	ARANDA, JESUS	5/4/2018	\$ 800.00
1069479	ARNOLD OIL EQUIPMENT CO.	5/4/2018	\$ 519.96
1069480	AT&T	5/4/2018	\$ 61,784.21
1069481	AT&T	5/4/2018	\$ 142.87
1069482	AT&T	5/4/2018	\$ 17,540.19
1069483	AT&T	5/4/2018	\$ 829.76
1069484	AT&T	5/4/2018	\$ 2,782.88
1069485	AT&T MOBILITY	5/4/2018	\$ 150.35
1069486	AT&T MOBILITY	5/4/2018	\$ 105.00
1069487	BANK OF AMERICA	5/4/2018	\$ 69,532.39
1069488	BENAVIDES, DELCINE M	5/4/2018	\$ 126.00
1069489	BENCHMARK BUSINESS SOLUTIONS	5/4/2018	\$ 788.15
1069490	BENELOGIC	5/4/2018	\$ 11,644.20
1069491	BEXAR COUNTY BUFFALO SOLIDERS	5/4/2018	\$ 200.00
1069492	BIBLIOTHECA, LLC	5/4/2018	\$ 14,325.71
1069493	BIG STAR BRANDING	5/4/2018	\$ 129.60
1069494	BOB BARKER COMPANY, INC	5/4/2018	\$ 4,224.96
1069495	BROOKS DEVELOPMENT AUTHORITY	5/4/2018	\$ 5,455.00
1069496	BROYLES, ELIZABETH	5/4/2018	\$ 1,200.00
1069497	BUBBLE BATH CARWASH	5/4/2018	\$ 10,697.00
1069498	CAMBRIDGE AUTO CENTER, INC	5/4/2018	\$ 99.88
1069499	CASANOVA, EDNA L	5/4/2018	\$ 196.00
1069500	CATHOLIC CHARITIES	5/4/2018	\$ 400.00
1069501	CENTER FOR FAMILY RELATIONS	5/4/2018	\$ 2,519.40
1069502	CANARY ISLANDS DESCENDANTS ASS	5/4/2018	\$ 700.00
1069503	CIOX HEALTH, LLC	5/4/2018	\$ 105.47
1069504	CLAIMFOX OX INC	5/4/2018	\$ 123.20
1069505	CLARK CONSTRUCTION OF TEXAS	5/4/2018	\$ 46,015.01
1069506	COLLINS, HEATHER MALOY	5/4/2018	\$ 1,623.96
1069507	COMMUNITIES IN SCHOOLS	5/4/2018	\$ 1,446.40
1069508	COSA MUSIC INSTITUTE	5/4/2018	\$ 8,900.00
1069509	COWAN COSTUMES, INC.	5/4/2018	\$ 550.00
1069510	CTWP	5/4/2018	\$ 225.50
1069511	DENTON NAVARRO ROCHA BERNAL	5/4/2018	\$ 690.00
1069512	DEPT OF INFORMATION RESOURCES	5/4/2018	\$ 14,513.64
1069513	DETENTION HEALTH CARE SERVICES	5/4/2018	\$ 400.00
1069514	DISH	5/4/2018	\$ 69.26
1069515	DISH	5/4/2018	\$ 52.46
1069516	EL CENTRO DEL BARRIO INC	5/4/2018	\$ 5,893.04
1069517	FAMILY SERVICE ASSOC OF SA INC	5/4/2018	\$ 11,804.73
1069518	FEDEX	5/4/2018	\$ 183.66
1069519	FOR THE RECORD REPORTING SVC	5/4/2018	\$ 1,280.64
1069520	FRANK MURPHY HALL OF JUSTICE	5/4/2018	\$ 58.00
1069521	FULL SERVICE AUTO PARTS	5/4/2018	\$ 2,710.79
1069522	GALLS DBA-STERLING'S UNIFORM	5/4/2018	\$ 109.99
1069523	DISPLAYS 2 GO	5/4/2018	\$ 101.20
1069524	GITTINGER, KAROLYN K	5/4/2018	\$ 282.46
1069525	GRAINGER INC	5/4/2018	\$ 17.74
1069526	HEART OF TEXAS CONCERT BAND	5/4/2018	\$ 4,200.00
1069527	HESELBEIN TIRE SOUTHWEST	5/4/2018	\$ 1,392.70
1069528	HOLT CO OF TX	5/4/2018	\$ 3,466.81
1069529	I PLOW.COM	5/4/2018	\$ 6,000.00
1069530	ICS JAIL SUPPLIES INC	5/4/2018	\$ 1,260.65
1069531	INTERNATIONAL BANK OF COMMERCE	5/4/2018	\$ 48.50
1069532	IRON MOUNTAIN RECORDS MGMT	5/4/2018	\$ 65.00
1069533	JONAS-CRAWFORD, MONICA R	5/4/2018	\$ 35.00
1069534	JOVEN INC	5/4/2018	\$ 1,483.51
1069535	KEEFE COMMISSARY NETWORK, LLC	5/4/2018	\$ 498,714.63

**BEXAR COUNTY**  
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1069536	KELMAR GLOBAL	5/4/2018	\$ 699.36
1069537	KIM TINDALL & ASSOCIATES INC	5/4/2018	\$ 582.30
1069538	KYOCERA DOCUMENT SOLUTIONS AME	5/4/2018	\$ 256.76
1069539	LABATT FOOD SERVICE, LLC.	5/4/2018	\$ 6,446.73
1069540	LAUREL RIDGE TREATMENT CENTER	5/4/2018	\$ 225.00
1069541	LEXIS NEXIS MATTHEW BENDER	5/4/2018	\$ 900.00
1069542	LIFE TECHNOLOGIES CORPORATION	5/4/2018	\$ 496.50
1069543	LIFELOC TECHNOLOGIES, INC	5/4/2018	\$ 180.00
1069544	LIQUID CAPITAL EXCHANGE INC	5/4/2018	\$ 1,135.72
1069545	LOOMIS	5/4/2018	\$ 1,864.00
1069546	MATERA PAPER COMPANY, INC	5/4/2018	\$ 1,692.81
1069547	MEDICAL PRODUCTS LTD	5/4/2018	\$ 3,900.00
1069548	MOPEC INC	5/4/2018	\$ 460.00
1069549	NADCP ANNUAL CONFERENCE	5/4/2018	\$ 745.00
1069550	NATIONAL ASSOCIATION FOR	5/4/2018	\$ 325.00
1069551	NEWEGG INC	5/4/2018	\$ 512.30
1069552	NMS LABS	5/4/2018	\$ 2,079.00
1069553	NOVA MEDICAL CENTERS	5/4/2018	\$ 78.50
1069554	OMNIBASE SERVICES OF TEXAS LP	5/4/2018	\$ 26,276.33
1069555	P & C CLEANING SERVICE	5/4/2018	\$ 810.00
1069556	PCMG, INC	5/4/2018	\$ 5,315.00
1069557	PITNEY BOWES INC	5/4/2018	\$ 1,389.66
1069558	POBLANO'S ON MAIN	5/4/2018	\$ 123.28
1069559	PRAXAIR DISTRIBUTION INC	5/4/2018	\$ 1,775.89
1069560	PRESTIGE PRINTING	5/4/2018	\$ 225.00
1069561	PUBLICDATA.COM	5/4/2018	\$ 500.00
1069562	RECOVERY HEALTHCARE GROUP	5/4/2018	\$ 1,637.00
1069563	RODRIGUEZ, BRIANNA	5/4/2018	\$ 982.00
1069564	SAN ANTONIO CODE BLUE 2	5/4/2018	\$ 9,133.60
1069565	SAN ANTONIO FOOD BANK INC	5/4/2018	\$ 72,000.00
1069566	SAN ANTONIO INTERPRETERS	5/4/2018	\$ 7,725.00
1069567	SAN ANTONIO WATER SYSTEMS	5/4/2018	\$ 138.48
1069568	SAN ANTONIO WATER SYSTEMS	5/4/2018	\$ 1,403.03
1069569	SERNA & SERNA	5/4/2018	\$ 4,000.00
1069570	SIGMA-ALDRICH, INC.	5/4/2018	\$ 2,318.56
1069571	SIGNAL GROUP CONSULTING, LLC	5/4/2018	\$ 9,000.00
1069572	SNELL, MELISSA D	5/4/2018	\$ 416.36
1069573	SOUTHLAND MEDICAL LLC	5/4/2018	\$ 278.02
1069574	STATLAB MEDICAL PRODUCTS INC	5/4/2018	\$ 433.04
1069575	TALON INVESTIGATIONS	5/4/2018	\$ 637.50
1069576	TDINDUSTRIES, INC	5/4/2018	\$ 297.25
1069577	TEXAS PARKS AND WILDLIFE	5/4/2018	\$ 1,361.93
1069578	TEXAS STATE UNIVERSITY	5/4/2018	\$ 150.00
1069579	THE CHILDREN'S SHELTER	5/4/2018	\$ 5,052.95
1069580	THOMSON-WEST	5/4/2018	\$ 612.75
1069581	TIME WARNER CABLE	5/4/2018	\$ 107.97
1069582	TIME WARNER CABLE	5/4/2018	\$ 1,720.79
1069583	TOOLE DESIGN GROUP LLC	5/4/2018	\$ 2,526.90
1069584	TOSHIBA BUSINESS SOLUTIONS USA	5/4/2018	\$ 419.78
1069585	TRANS UNION RISK	5/4/2018	\$ 200.00
1069586	TX ASSOCIATION OF COMMUNITY	5/4/2018	\$ 1,100.00
1069587	TX COMMISSION ON ENVIRONMENTAL	5/4/2018	\$ 1,860.00
1069588	TX DISTRICT & COUNTY ATTORNEYS	5/4/2018	\$ 70.88
1069589	TX MUNI CRT-JUSTICE COURT NEWS	5/4/2018	\$ 36.00
1069590	UNIVERSITY HEALTH SYSTEM	5/4/2018	\$ 121,340.45
1069591	UNIVERSITY HEALTH SYSTEM	5/4/2018	\$ 285.00
1069592	VALLE & VALLE	5/4/2018	\$ 1,200.00
1069593	WEST PAYMENT CENTER	5/4/2018	\$ 1,492.26
1069594	WILSON COUNTY SHERIFF	5/4/2018	\$ 432.00
1069595	YMCA OF GREATER SAN ANTONIO	5/4/2018	\$ 19,315.93

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 05/04/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$1,270,092.16

<b>EFT PAYMENTS FOR: 05/04/2018</b>
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50418001 ACEVEDO, ROCHELLE	5/4/2018	\$	280.00
50418002 ALDAPE, JAIME	5/4/2018	\$	140.00
50418003 ALEMAN, RAYMUNDO	5/4/2018	\$	640.00
50418004 ASHBAUGH, DIRK	5/4/2018	\$	280.00
50418005 BAIN JR, CECIL W	5/4/2018	\$	640.00
50418006 BARNETT, BYRON E.	5/4/2018	\$	500.00
50418007 BLAKE, ANGELA LUTHI	5/4/2018	\$	625.00
50418008 BRITO, MARIA T.	5/4/2018	\$	365.00
50418009 CALLAHAN, VINCENT D	5/4/2018	\$	2,100.00
50418010 CANTRELL, ANTHONY B	5/4/2018	\$	600.00
50418011 CHAIRES, ALBERTO	5/4/2018	\$	836.55
50418012 CHRISTIAN, MLISS	5/4/2018	\$	2,888.75
50418013 COLLINS, DAVID M	5/4/2018	\$	340.00
50418014 CONNOLLY, THERESA M.	5/4/2018	\$	280.00
50418015 CORONADO, TODD GIL	5/4/2018	\$	140.00
50418016 DAVIDSON, WILLIAM F	5/4/2018	\$	330.00
50418017 DE HOYOS, JOANN S.	5/4/2018	\$	75.00
50418018 DELAROSA, BRYAN	5/4/2018	\$	330.00
50418019 DITTMAN, ROBERT	5/4/2018	\$	50.00
50418020 EDELMAN, ANDREW H	5/4/2018	\$	440.00
50418021 FLORES, GERARDO C	5/4/2018	\$	200.00
50418022 FROELICH, ANDREW C	5/4/2018	\$	440.00
50418023 GAONA, ROBERT	5/4/2018	\$	240.00
50418024 GARCIA, DAVID A	5/4/2018	\$	495.00
50418025 GARCIA, JOHN JOSEPH	5/4/2018	\$	240.00
50418026 GREENE, REED	5/4/2018	\$	500.00
50418027 HARDY, BRENT R	5/4/2018	\$	900.00
50418028 HARKIEWICZ, STEVEN N	5/4/2018	\$	140.00
50418029 HENRICKSEN, SEAN	5/4/2018	\$	1,140.00
50418030 HEWITT, LORETTA	5/4/2018	\$	200.00
50418031 HICKS, JUNIUS F	5/4/2018	\$	140.00
50418032 HILL, DALE L.	5/4/2018	\$	500.00
50418033 HILLE, THOMAS F	5/4/2018	\$	305.00
50418034 HUNT, JAMES KENDALL	5/4/2018	\$	140.00
50418035 KAPMEYER, DOUGLAS J	5/4/2018	\$	740.00
50418036 KESSLER JR, WILLIAM F.	5/4/2018	\$	140.00
50418037 KEY, CARLO	5/4/2018	\$	730.00
50418038 KOBBS, ADAM LAKE	5/4/2018	\$	400.00
50418039 KOLODZIEJ, DUSTIN S.	5/4/2018	\$	305.00
50418040 LAHOOD, ADAM MICHAEL	5/4/2018	\$	280.00
50418041 LAMERSON, JOHN M	5/4/2018	\$	200.00
50418042 LESNIAK, MELISSA	5/4/2018	\$	540.00
50418043 LESSERT, TODD	5/4/2018	\$	200.00
50418044 LEVENSTEIN, BRENDA LOUISE	5/4/2018	\$	540.00
50418045 MARQUEZ, STEVEN G	5/4/2018	\$	300.00
50418046 MAYFIELD, GEOFFERY R	5/4/2018	\$	200.00
50418047 MIDDLETON, SUNNY	5/4/2018	\$	490.00
50418048 MONTROYA JR., ISIDRO	5/4/2018	\$	440.00
50418049 ORTIZ JR, ALFREDO	5/4/2018	\$	200.00
50418050 PATTERSON, JULIE BRAY	5/4/2018	\$	740.00
50418051 PENA, JENNIFER	5/4/2018	\$	750.00
50418052 PEREZ, ROGER A	5/4/2018	\$	140.00
50418053 RAMOS, FERNANDO	5/4/2018	\$	850.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/08/2018**  
**DISBURSEMENTS FOR: 05/04/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50418054	RICHARDSON, JOEL G	5/4/2018	\$ 300.00
50418055	ROBERTSON, JOHN H	5/4/2018	\$ 1,176.25
50418056	SACHANOWICZ, LESLIE	5/4/2018	\$ 140.00
50418057	SANDOVAL, FRANK D	5/4/2018	\$ 1,680.00
50418058	SETTLE, ELIZABETH A.	5/4/2018	\$ 150.00
50418059	SHEFFIELD, SHAWN D	5/4/2018	\$ 280.00
50418060	SLIMANE, NATHAN W	5/4/2018	\$ 931.25
50418061	STEPHENSON, BEN A	5/4/2018	\$ 440.00
50418062	THORN, SHARON C	5/4/2018	\$ 4,768.75
50418063	WALKER, TIMOTHY D	5/4/2018	\$ 200.00
50418064	WHITE, JEROME	5/4/2018	\$ 165.00
50418065	WHITE, MARSHALL D	5/4/2018	\$ 140.00
50418066	WHITE, MICHAEL W.	5/4/2018	\$ 140.00
50418067	TROY, WILLIAM N.	5/4/2018	\$ 140.00
50418068	WOODARD, DAVID ANDRE	5/4/2018	\$ 400.00
50418069	XIMENEZ, ALFREDO M	5/4/2018	\$ 250.00
50418070	YOUNG, JOHN P.	5/4/2018	\$ 740.00
50418071	ZAMORA, LAUREN D	5/4/2018	\$ 140.00
50418072	2HANDS 4U, LLC	5/4/2018	\$ 715.00
50418073	ABRAMS, ARLENE	5/4/2018	\$ 2,000.00
50418074	ALAMO AREA RESOURCE CENTER	5/4/2018	\$ 185,968.90
50418075	APF FBO DEPENDABLE BUSINESS	5/4/2018	\$ 2,986.20
50418076	CADAVID, MICHAEL	5/4/2018	\$ 2,000.00
50418077	CDW GOVERNMENT, LLC.	5/4/2018	\$ 8,216.12
50418078	CENTER FOR HEALTH CARE SVCS	5/4/2018	\$ 16,340.00
50418079	CPS ENERGY	5/4/2018	\$ 23,177.60
50418080	CROSSPOINT INC	5/4/2018	\$ 25,563.75
50418081	DEPENDABLE BUSINESS SOLUTIONS	5/4/2018	\$ 1,859.37
50418082	EDWARDS, G N	5/4/2018	\$ 8,418.75
50418083	GRANDE TRUCK CENTER INC	5/4/2018	\$ 2,482.43
50418084	HERNANDEZ-RIVERA, LINDA A	5/4/2018	\$ 128.76
50418085	IPC (USA) INC	5/4/2018	\$ 31,125.87
50418086	JUMES, MICHAEL THOMAS	5/4/2018	\$ 400.00
50418087	LA PRENSA	5/4/2018	\$ 3,717.00
50418088	OFFICE DEPOT INC	5/4/2018	\$ 11,953.78
50418089	RESERVE ACCOUNT	5/4/2018	\$ 24,084.82
50418090	RIOS, MARIANA	5/4/2018	\$ 2,400.00
50418091	ROY MAAS' YOUTH ALTERNATIVES	5/4/2018	\$ 60,544.27
50418092	SAN ANTONIO AIDS FOUNDATION	5/4/2018	\$ 5,819.71
50418093	SAN ANTONIO FIGHTING BACK INC	5/4/2018	\$ 15,651.20
50418094	SENTINEL OFFENDER SERVICES	5/4/2018	\$ 45,325.00
50418095	SERVICES BY VITAL SIGNS INC	5/4/2018	\$ 160.00
50418096	TEXAS ELECTRONIC SYSTEM	5/4/2018	\$ 150.00
50418097	THE GEO GROUP INC	5/4/2018	\$ 48,463.49
50418098	VISIONQUEST NATIONAL LTD	5/4/2018	\$ 46,934.48
50418099	XEROX CORPORATION	5/4/2018	\$ 43,536.56
50418100	XEROX CORPORATION	5/4/2018	\$ 262.92

\$ 658,212.53

<b>MANUAL PAYMENTS FOR: 05/02/2018 - 05/03/2018</b>
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1069299	ALAMO INSURANCE GROUP	5/3/2018	\$317.00
1069298	HERNANDEZ, KRISTA	5/2/2018	\$345.00

\$ 662.00

**GRAND TOTAL** \$1,928,966.69

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/22/2018**  
**DISBURSEMENTS FOR: 05/09/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/09/2018</b>			
1069596	ACEVEDO, PAUL R.	5/9/2018	\$ 140.00
1069597	ACEVEDO, SAUL R.	5/9/2018	\$ 760.00
1069598	AGUILERA, JOSEPH MICK	5/9/2018	\$ 900.00
1069599	ALLEN, MATTHEW THOMAS	5/9/2018	\$ 150.00
1069600	ANDERSEN, KAREN	5/9/2018	\$ 5,012.50
1069601	APPELT, JOSEPH P.	5/9/2018	\$ 2,150.00
1069602	ARCHER, JEFFERSON BRANCH	5/9/2018	\$ 305.00
1069603	ARGUELLES, ROLANDO	5/9/2018	\$ 190.00
1069604	ARREAGA, MICHAEL J	5/9/2018	\$ 400.00
1069605	ASHWORTH BARRIGA, LACEY	5/9/2018	\$ 2,000.00
1069606	AYON-GORDON, MARISA E	5/9/2018	\$ 640.00
1069607	BASILE, KARL ANTHONY	5/9/2018	\$ 450.00
1069608	BASS, MARCO A	5/9/2018	\$ 380.00
1069609	BAVAFA, SAM HAMID	5/9/2018	\$ 1,005.00
1069610	BECK, THOMAS B.	5/9/2018	\$ 190.00
1069611	BELIVEAU, MICHAEL	5/9/2018	\$ 570.00
1069612	BENAVIDES, ALMA	5/9/2018	\$ 810.00
1069613	BOMBENGER, MARK J	5/9/2018	\$ 800.00
1069614	BOYER, RYAN	5/9/2018	\$ 840.00
1069615	BRANNAN, QUIENCY	5/9/2018	\$ 430.00
1069616	BRAUBACH, ROBERT	5/9/2018	\$ 300.00
1069617	BRIONES, RICARDO	5/9/2018	\$ 633.75
1069618	BROOKS, WILLIAM A	5/9/2018	\$ 905.00
1069619	BURCHARD, BROCK S	5/9/2018	\$ 680.00
1069620	BURKE, DEBORAH S.	5/9/2018	\$ 280.00
1069621	BUSH, KIMBERLY	5/9/2018	\$ 200.00
1069622	BUTLER III, MILTON C.	5/9/2018	\$ 290.00
1069623	CACERES, VIVIAN	5/9/2018	\$ 200.00
1069624	CADENA, IRENE VELA	5/9/2018	\$ 595.90
1069625	CALDAROLA, GAYLE	5/9/2018	\$ 50.00
1069626	CANALES, JORGE	5/9/2018	\$ 1,100.00
1069627	CARRILLO, NINFA GALLEGOS	5/9/2018	\$ 965.00
1069628	CASTANON, ORLANDO	5/9/2018	\$ 165.00
1069629	CERVANTES III, RAMON	5/9/2018	\$ 520.00
1069630	COFFEE, BRENT MICHAEL	5/9/2018	\$ 1,030.00
1069631	COHEN, LAWRENCE MICHAEL	5/9/2018	\$ 520.00
1069632	COLLINS, MICHAEL J.	5/9/2018	\$ 790.00
1069633	CORBY, KAREN L	5/9/2018	\$ 2,895.00
1069634	COX, CORNELIUS N.	5/9/2018	\$ 190.00
1069635	CUELLAR, DAVID A	5/9/2018	\$ 680.00
1069636	DACBERT, DAVID LEON	5/9/2018	\$ 140.00
1069637	DALRYMPLE, SCOTT	5/9/2018	\$ 405.00
1069638	DARLING, MARK	5/9/2018	\$ 500.00
1069639	DAVIS, JOHN F.	5/9/2018	\$ 633.52
1069640	DAVIS, JOHN FRANCIS	5/9/2018	\$ 990.00
1069641	DEFRATUS, DOUGLAS	5/9/2018	\$ 25.00
1069642	DELAVAN, MARY KAY	5/9/2018	\$ 502.60
1069643	DELGADO, OFELIA B	5/9/2018	\$ 140.00
1069644	DEWALT, ERIC A.	5/9/2018	\$ 585.00
1069645	DIAZ, ANDREA	5/9/2018	\$ 150.00
1069646	DISRUD, JON R	5/9/2018	\$ 140.00
1069647	DULLNIG, DARRELL SCOTT	5/9/2018	\$ 140.00
1069648	DWIGANS, JAMES L	5/9/2018	\$ 1,340.00
1069649	EAKLE, JOANNE	5/9/2018	\$ 600.00
1069650	FINCH, MATTHEW L	5/9/2018	\$ 100.00
1069651	FISCHER, JONATHAN DANE	5/9/2018	\$ 200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/22/2018**  
**DISBURSEMENTS FOR: 05/09/2018**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1069652	FUENTES-VALDEZ, MARY E	5/9/2018	\$ 100.00
1069653	GARCIA, CESAR	5/9/2018	\$ 150.00
1069654	GARCIA, EDUARDO J.	5/9/2018	\$ 850.00
1069655	GARCIA, M TERESA	5/9/2018	\$ 565.00
1069656	GARCIA, ROLAND J	5/9/2018	\$ 1,056.25
1069657	GARZA, EDWARD F	5/9/2018	\$ 900.00
1069658	GARZA, MARIA L.	5/9/2018	\$ 200.00
1069659	GEBBIA, ROBERT F	5/9/2018	\$ 190.00
1069660	GEORGE, DYLAN	5/9/2018	\$ 140.00
1069661	GOAINS, MICHAEL D	5/9/2018	\$ 1,695.00
1069662	GRAUL JR, ROBERT L	5/9/2018	\$ 670.00
1069663	GREEN, KELLY K	5/9/2018	\$ 355.00
1069664	GREINER, RANDALL L.	5/9/2018	\$ 140.00
1069665	GUERRA, MARTIN M	5/9/2018	\$ 240.00
1069666	GUERRERO, MONICA ELAINE	5/9/2018	\$ 140.00
1069667	GUILLAUMIN, JOE ERNEST	5/9/2018	\$ 100.00
1069668	GULLER, SCOTT	5/9/2018	\$ 925.00
1069669	GUTIERREZ, BERTHA	5/9/2018	\$ 400.00
1069670	HABY, MARK P	5/9/2018	\$ 900.00
1069671	HAJEK III, ANTON PAUL	5/9/2018	\$ 350.00
1069672	HERBST, LESLIE R	5/9/2018	\$ 505.00
1069673	HERNANDEZ III, MIGUEL A.	5/9/2018	\$ 390.00
1069674	HERNANDEZ, ERIC J	5/9/2018	\$ 490.00
1069675	HERNANDEZ, FLAVIO	5/9/2018	\$ 190.00
1069676	HICKS, ANDREW K	5/9/2018	\$ 1,629.00
1069677	HILL, G SCOTT	5/9/2018	\$ 540.00
1069678	HILLIARD, COURTNEY	5/9/2018	\$ 280.00
1069679	HITCHINGS, BARRY	5/9/2018	\$ 940.00
1069680	ISHIMOTO, JAMES	5/9/2018	\$ 900.00
1069681	JANUARY, STACY	5/9/2018	\$ 515.00
1069682	JIMENEZ, EDUARDO	5/9/2018	\$ 1,200.00
1069683	JOHNSON IV, ROBERT W	5/9/2018	\$ 140.00
1069684	KALDAS, DAVID E	5/9/2018	\$ 305.00
1069685	KALE, ANEETA	5/9/2018	\$ 600.00
1069686	KAZEN, OSCAR JOSEPH	5/9/2018	\$ 140.00
1069687	KEILER, WILLIAM G	5/9/2018	\$ 670.00
1069688	KIMBROUGH, BRIAN C.	5/9/2018	\$ 1,050.00
1069689	KITCHENS, CARLY	5/9/2018	\$ 680.00
1069690	KNOWLES, BRENDA LEE	5/9/2018	\$ 600.00
1069691	KOGUT, VALENTINA	5/9/2018	\$ 140.00
1069692	KRAMER, SUZANNE	5/9/2018	\$ 920.00
1069693	LAMAS, PATRICK	5/9/2018	\$ 140.00
1069694	LAMBERT, PHILIP	5/9/2018	\$ 560.00
1069695	LAMERSON, JACQUELINE E	5/9/2018	\$ 1,250.00
1069696	LANEY, SHAWN C	5/9/2018	\$ 200.00
1069697	LEGARRETA, VERONICA I	5/9/2018	\$ 140.00
1069698	LLANAS, MAUREEN K	5/9/2018	\$ 1,250.00
1069699	LONGAKER, KENTON DEEM	5/9/2018	\$ 50.00
1069700	LOPEZ, CARLOS	5/9/2018	\$ 440.00
1069701	LOUDERMILK, ABBY A	5/9/2018	\$ 140.00
1069702	LOXSOM, ANDREW J	5/9/2018	\$ 2,003.92
1069703	LUITJEN, MARK R	5/9/2018	\$ 1,006.26
1069704	MAMORI PLLC, R AMIR	5/9/2018	\$ 3,520.00
1069705	MANRIQUEZ, AUDREY E	5/9/2018	\$ 1,200.00
1069706	MARTINEZ, JEFFREY	5/9/2018	\$ 1,810.00
1069707	MARTINEZ, SCOTT P	5/9/2018	\$ 900.00
1069708	MATA, JUAN ORLANDO	5/9/2018	\$ 140.00
1069709	MCGINNIS, KELLY	5/9/2018	\$ 400.00
1069710	MCRAE, LELAND	5/9/2018	\$ 7,000.00
1069711	MEYRAT, JAMES	5/9/2018	\$ 290.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/22/2018**  
**DISBURSEMENTS FOR: 05/09/2018**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1069712	MILES, JANICE	5/9/2018	\$ 500.00
1069713	MOLINA, LINDA	5/9/2018	\$ 280.00
1069714	MONTGOMERY, PATRICK BARRY	5/9/2018	\$ 2,535.00
1069715	MORALES, MARISSA BARRERA	5/9/2018	\$ 50.00
1069716	MORRIS, IRENE	5/9/2018	\$ 452.52
1069717	MULCAHY, KATHY M	5/9/2018	\$ 665.00
1069718	MULLINER, JEFF	5/9/2018	\$ 600.00
1069719	NAJERA, MIGUEL	5/9/2018	\$ 3,856.25
1069720	OEI-BALLARD, F. M.	5/9/2018	\$ 900.00
1069721	OLTERSODORF, JAMES	5/9/2018	\$ 890.00
1069722	OTERO, ALFONSO	5/9/2018	\$ 445.00
1069723	OWEN, AMY	5/9/2018	\$ 350.00
1069724	PACHECO, DANIEL	5/9/2018	\$ 280.00
1069725	PADILLA, JAVIER	5/9/2018	\$ 700.00
1069726	PALMER, DANIEL	5/9/2018	\$ 140.00
1069727	PARE, THOMAS	5/9/2018	\$ 140.00
1069728	PEARSALL, ALANA	5/9/2018	\$ 786.14
1069729	PERALES, RAUL	5/9/2018	\$ 675.00
1069730	PERRY, DEBORAH S	5/9/2018	\$ 550.00
1069731	PIETRAZEK, MARY	5/9/2018	\$ 2,165.00
1069732	PIKER JR, EDWARD P	5/9/2018	\$ 1,854.18
1069733	PITTL, KELLY	5/9/2018	\$ 1,670.00
1069734	PLACIER, THOMAS L.	5/9/2018	\$ 140.00
1069735	POLLOCK, JULIE B.	5/9/2018	\$ 280.00
1069736	PORTER, JAMES K	5/9/2018	\$ 165.00
1069737	PORTER, ROBERT A	5/9/2018	\$ 200.00
1069738	POWERS, BRIAN	5/9/2018	\$ 450.00
1069739	PREECE, ANDREW GEORGE	5/9/2018	\$ 984.16
1069740	QUINTANILLA, GABE	5/9/2018	\$ 265.00
1069741	RAIGN, MICHAEL S.	5/9/2018	\$ 305.00
1069742	RAMIREZ, BETHANY	5/9/2018	\$ 305.00
1069743	RAMOS, MICHAEL ANTHONY	5/9/2018	\$ 795.00
1069744	REYES, ROSARIO	5/9/2018	\$ 200.00
1069745	REYNOLDS, ERIK STEVEN	5/9/2018	\$ 200.00
1069746	RHADBONE, JAMAL	5/9/2018	\$ 300.00
1069747	RICHARDSON, LIONEL	5/9/2018	\$ 1,480.28
1069748	RODRIGUEZ III, NEFTALI	5/9/2018	\$ 100.00
1069749	RODRIGUEZ JR, RAMON S	5/9/2018	\$ 850.00
1069750	RODRIGUEZ, ALBERTO L	5/9/2018	\$ 1,140.00
1069751	ROSENBAACH, BENJAMIN E	5/9/2018	\$ 500.00
1069752	ROSSI, ARTHUR J	5/9/2018	\$ 520.00
1069753	RUBIOLA JR., CHARLES	5/9/2018	\$ 585.00
1069754	SALDIVAR, RICHARD C	5/9/2018	\$ 100.00
1069755	SANCHEZ JR, HERMAN DAVE	5/9/2018	\$ 340.00
1069756	SANCHEZ, JESSE M.	5/9/2018	\$ 365.00
1069757	SANTOS, TEODORE J	5/9/2018	\$ 140.00
1069758	SEPULVEDA JR., JESSE A.	5/9/2018	\$ 400.00
1069759	SHAFFER, GEORGE E	5/9/2018	\$ 280.00
1069760	SHAW III, WILLIAM H	5/9/2018	\$ 1,305.00
1069761	SHERMAN, KIRK	5/9/2018	\$ 1,945.00
1069762	SIMMONS, WILLIAM	5/9/2018	\$ 1,090.00
1069763	SIMPKINS, SCOTT	5/9/2018	\$ 140.00
1069764	SMITH, PAUL J	5/9/2018	\$ 656.25
1069765	SOUZA, LAWRENCE J	5/9/2018	\$ 280.00
1069766	SOWELL, SCOTT A	5/9/2018	\$ 775.00
1069767	STENBERG, JOE	5/9/2018	\$ 870.00
1069768	STOUT, KATY PADILLA	5/9/2018	\$ 1,440.00
1069769	TABET, CHARLES K.	5/9/2018	\$ 150.00
1069770	TARVER, WALLACE P.	5/9/2018	\$ 140.00
1069771	TEVENI, MARCELINA	5/9/2018	\$ 400.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/22/2018**  
**DISBURSEMENTS FOR: 05/09/2018**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1069772	TREVINO, ELVA PEREZ	5/9/2018	\$ 280.00
1069773	TSCHIRHART, LARRY STEPHEN	5/9/2018	\$ 420.00
1069774	URBINA, JUAN GUILLERMO	5/9/2018	\$ 140.00
1069775	URETSKY, GERALD ANTHONY	5/9/2018	\$ 1,010.00
1069776	VALENZUELA, CATHERINE M	5/9/2018	\$ 420.00
1069777	VALICEK, MICHAEL D.	5/9/2018	\$ 665.00
1069778	VALLEY, MATTHEW C	5/9/2018	\$ 140.00
1069779	VELASQUEZ, ALBERTO	5/9/2018	\$ 280.00
1069780	VIDAL, NORMA J	5/9/2018	\$ 165.00
1069781	VILLARREAL, YADIRA	5/9/2018	\$ 280.00
1069782	VOIGT, LISA	5/9/2018	\$ 100.00
1069783	WINGET-HERNANDEZ, LAURA	5/9/2018	\$ 1,575.00
1069784	WINTER, JOHN M	5/9/2018	\$ 700.00
1069785	WOLF, WARREN ALAN	5/9/2018	\$ 250.00
1069786	YOUNG, WAYNE	5/9/2018	\$ 280.00
1069787	ZAMORA, MICHAEL R	5/9/2018	\$ 1,325.00
1069788	ZARKA, JENNIFER A	5/9/2018	\$ 140.00
1069789	ZIMMERMAN, RONALD D	5/9/2018	\$ 100.00
1069790	ADELMAN, ROBERT	5/9/2018	\$ 1,682.84
1069791	BLOODWORTH, KRISTIN	5/9/2018	\$ 225.00
1069792	CAGLE, CHARLES	5/9/2018	\$ 1,060.00
1069793	CAMPOS, JAIME	5/9/2018	\$ 637.73
1069794	CARROLL, ALEX	5/9/2018	\$ 56.71
1069795	CEDILLO, JACLYNN	5/9/2018	\$ 28.01
1069796	CERVANTES, MARIO	5/9/2018	\$ 208.11
1069797	CERVANTES, NATALIE	5/9/2018	\$ 185.12
1069798	CHACON, MEREDITH	5/9/2018	\$ 464.14
1069799	COLEMAN, NATHAN KYLE	5/9/2018	\$ 431.91
1069800	CURCIO, DEANNA	5/9/2018	\$ 25.15
1069801	DAMIAN, ELAINE	5/9/2018	\$ 730.00
1069802	GENTRY, JENISE	5/9/2018	\$ 64.20
1069803	GHOSH, ARINDAM	5/9/2018	\$ 118.14
1069804	GLENN, ERNIE	5/9/2018	\$ 2,175.00
1069805	GUEBARA, FABIAN	5/9/2018	\$ 324.56
1069806	GUTIERREZ, ANGIE	5/9/2018	\$ 67.95
1069807	GUZMAN, RAMIRO	5/9/2018	\$ 207.78
1069808	HERRERA, CHRISTOPHER	5/9/2018	\$ 91.94
1069809	HILL, JUDE	5/9/2018	\$ 280.96
1069810	HILLIKER, MICHELLE FAIR	5/9/2018	\$ 464.14
1069811	IKUMA, NAOKO	5/9/2018	\$ 40.00
1069812	JORDAN, STAN	5/9/2018	\$ 25.73
1069813	LOPEZ JR, JUDGE ROGELIO	5/9/2018	\$ 763.05
1069814	MAUPIN, JESSICA	5/9/2018	\$ 580.00
1069815	MENDENHALL, NATHAN	5/9/2018	\$ 149.13
1069816	MUNOZ, CHRISTOPHER M	5/9/2018	\$ 131.20
1069817	OVERSTREET, JOHN	5/9/2018	\$ 1,024.10
1069818	PENA, DAWN	5/9/2018	\$ 1,060.00
1069819	PRICE, EUSEBIA R	5/9/2018	\$ 283.52
1069820	RENDON, PATRICIA	5/9/2018	\$ 112.50
1069821	RICKHOFF, GERARD	5/9/2018	\$ 95.27
1069822	RODRIGUE, JACKLYN	5/9/2018	\$ 144.45
1069823	RODRIGUEZ, ROBERT	5/9/2018	\$ 163.00
1069824	SMITH, ROBERT C	5/9/2018	\$ 327.94
1069825	SPELLER, NELDA	5/9/2018	\$ 289.86
1069826	SPENGLER, LANCE	5/9/2018	\$ 1,060.00
1069827	STEWART, JENNIFER M	5/9/2018	\$ 464.14
1069828	STOLHANDSKE II, CARL T	5/9/2018	\$ 745.00
1069829	VACHON, CRYSTINA	5/9/2018	\$ 920.10
1069830	WALKER, AVERY	5/9/2018	\$ 1,072.50
1069831	WALSTON, TIMOTHY	5/9/2018	\$ 1,060.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1069832	WILLIAMS, DARREN	5/9/2018	\$ 163.00
1069833	WOMBLE, SAM	5/9/2018	\$ 134.82
1069834	WORLDS, REGINALD	5/9/2018	\$ 163.00
1069835	YOUNG, MICHAEL	5/9/2018	\$ 647.40
1069836	1ST ADVANTAGE LNS OCC HEALTH	5/9/2018	\$ 2,236.24
1069837	6322, LIMITED PARTNERSHIP	5/9/2018	\$ 4,269.75
1069838	8918 TESORO PARTNERS LLC	5/9/2018	\$ 23,658.43
1069839	A & A BODY FRAME AND PAINT	5/9/2018	\$ 15,934.22
1069840	ACCURATE PEST CONTROL	5/9/2018	\$ 190.00
1069841	ALAMO AREA CRIME	5/9/2018	\$ 2,500.00
1069842	ALAMO CITY CHEVROLET	5/9/2018	\$ 7,329.68
1069843	ALAMO IRON WORKS	5/9/2018	\$ 1,770.43
1069844	AMERICAN TIRE DISTRIBUTORS	5/9/2018	\$ 978.35
1069845	ANDERSON LEADERSHIP SOLUTIONS	5/9/2018	\$ 1,485.00
1069846	ARNOLD OIL EQUIPMENT CO.	5/9/2018	\$ 2,894.16
1069847	AT&T	5/9/2018	\$ 133.06
1069848	ATKINS NORTH AMERICA INC	5/9/2018	\$ 126,104.80
1069849	AUTOZONE STORES INC	5/9/2018	\$ 1,017.22
1069850	BAPTIST CHILD AND FAMILY SVCS	5/9/2018	\$ 12,363.75
1069851	BEAR WHEEL ALIGNMENT & GARAGE	5/9/2018	\$ 388.53
1069852	BENSON DESIGN ASSOCIATES	5/9/2018	\$ 81.00
1069853	BEST BUY BUSINESS ADVANTAGE	5/9/2018	\$ 699.98
1069854	BEXAR METRO 911 NETWORK DIST	5/9/2018	\$ 1,000.00
1069855	BIZ-ZZ BEE FARMS LLC	5/9/2018	\$ 320.00
1069856	BOB BARKER COMPANY, INC	5/9/2018	\$ 993.60
1069857	BROOKS DEVELOPMENT AUTHORITY	5/9/2018	\$ 4,000.00
1069858	CHIANG PATEL & YERBY INC	5/9/2018	\$ 57,196.15
1069859	CINTAS CORPORATION	5/9/2018	\$ 6,441.73
1069860	CIOX HEALTH, LLC	5/9/2018	\$ 73.68
1069861	CLAIMFOX OX INC	5/9/2018	\$ 35.65
1069862	CLARINDA ACADEMY	5/9/2018	\$ 4,544.40
1069863	COMMONWEALTH COMPUTER COMPANY	5/9/2018	\$ 1,444.99
1069864	COURTEX CONSTRUCTION, INC	5/9/2018	\$ 12,500.00
1069865	COVERTTRACK GROUP INC.	5/9/2018	\$ 2,475.00
1069866	CULLIGAN SOFT WATER SERVICE	5/9/2018	\$ 13.00
1069867	D3 INC	5/9/2018	\$ 12,625.48
1069868	DALLAS CHILDRENS ADVOCACY	5/9/2018	\$ 530.00
1069869	DAR PROPERTIES TEN LLC	5/9/2018	\$ 38,948.16
1069870	DARLENE CASIAS INTERIORS LP	5/9/2018	\$ 4,218.90
1069871	DC GROUP INC	5/9/2018	\$ 1,999.92
1069872	DISH	5/9/2018	\$ 73.49
1069873	DIXIE FLAG MFG CO	5/9/2018	\$ 775.60
1069874	EL CENTRO DEL BARRIO INC	5/9/2018	\$ 44,291.58
1069875	EQUINIX, INC.	5/9/2018	\$ 16,399.74
1069876	EXECUTIVE INFORMATION SYSTEMS	5/9/2018	\$ 25,663.61
1069877	FAMILY VIOLENCE PREVENTION SVC	5/9/2018	\$ 8,325.00
1069878	FEDEX	5/9/2018	\$ 38.77
1069879	FULL SERVICE AUTO PARTS	5/9/2018	\$ 15,186.82
1069880	GALLS DBA-STERLING'S UNIFORM	5/9/2018	\$ 1,420.00
1069881	GLOBALSCOPE COMMUNICATIONS	5/9/2018	\$ 4,452.60
1069882	O'BAR, YVONNE T	5/9/2018	\$ 252.00
1069883	GOVERNMENTAL COLLECTORS ASSN	5/9/2018	\$ 150.00
1069884	GRAINGER INC	5/9/2018	\$ 1,787.48
1069885	GULF COAST PAPER COMPANY, INC	5/9/2018	\$ 3,777.64
1069886	HESELBEIN TIRE SOUTHWEST	5/9/2018	\$ 10,962.40
1069887	HNTB CORP	5/9/2018	\$ 7,297.75
1069888	HOGAN, BOB L	5/9/2018	\$ 393.24
1069889	ITHACA INVESTMENT LTD	5/9/2018	\$ 39,266.28
1069890	J & M TRUCK TIRE SHOP INC	5/9/2018	\$ 2,400.00
1069891	J. SANCHEZ CONTRACTING, INC.	5/9/2018	\$ 144,871.20

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1069892	JACKSON HIRSCH INC	5/9/2018	\$ 45.53
1069893	JACOBS PROJECT MANAGEMENT CO.	5/9/2018	\$ 145,156.72
1069894	KEL-LAC UNIFORMS INC	5/9/2018	\$ 1,135.32
1069895	KIMLEY-HORN & ASSOCIATES INC	5/9/2018	\$ 26,321.44
1069896	KIRBY ANIMAL HOSPITAL	5/9/2018	\$ 1,795.43
1069897	LABATT FOOD SERVICE, LLC.	5/9/2018	\$ 11,115.48
1069898	LASER PRINTERS & MAILING	5/9/2018	\$ 2,104.58
1069899	LEXIS NEXIS MATTHEW BENDER	5/9/2018	\$ 588.00
1069900	LOOMIS	5/9/2018	\$ 3,639.00
1069901	MAJOR COUNTY SHERIFF'S ASSOC	5/9/2018	\$ 5,000.00
1069902	MARMON MOK, LLC	5/9/2018	\$ 16,095.45
1069903	MARTINEZ, ELENA ANDREA	5/9/2018	\$ 500.00
1069904	MCCOMBS HFC LTD.	5/9/2018	\$ 2,218.00
1069905	MISSION TERRACE LP	5/9/2018	\$ 5,437.00
1069906	MUSTANG ENTERPRISES LTD	5/9/2018	\$ 2,521.79
1069907	NACVSO	5/9/2018	\$ 600.00
1069908	NADCP ANNUAL CONFERENCE	5/9/2018	\$ 745.00
1069909	NATIONAL SHERIFF'S ASSOCIATION	5/9/2018	\$ 579.00
1069910	OCCUPATIONAL HEALTH CENTERS	5/9/2018	\$ 179.00
1069911	PACSETTER K9 LLC	5/9/2018	\$ 8,000.00
1069912	PAUL DREXEL/BREEZE PROPERTY	5/9/2018	\$ 2,835.00
1069913	PITNEY BOWES INC	5/9/2018	\$ 122.00
1069914	PRESIDIO NETWORKED SOLUTIONS	5/9/2018	\$ 17,067.96
1069915	PRIME POSITIVE 2 LP	5/9/2018	\$ 3,502.83
1069916	PROPERTY DAMAGE APPRAISERS INC	5/9/2018	\$ 1,344.00
1069917	PROTECTION ONE ALARM	5/9/2018	\$ 53.92
1069918	REDWOOD TOXICOLOGY LABORATORY	5/9/2018	\$ 20,300.00
1069919	RODIRGUEZ, JENNIFER SHELLEY	5/9/2018	\$ 2,000.00
1069920	RODRIGUEZ, BRIANNA	5/9/2018	\$ 1,964.00
1069921	RODRIGUEZ, MARC A	5/9/2018	\$ 2,000.00
1069922	ROSS MOLINA OLIVEROS PC	5/9/2018	\$ 6,998.81
1069923	GIANT PLASTIC INDUSTRIES	5/9/2018	\$ 652.80
1069924	RUDY RODRIGUEZ	5/9/2018	\$ 2,000.00
1069925	SA LIGHTHOUSE FOR THE BLIND	5/9/2018	\$ 4,579.38
1069926	SAN ANTONIO CODE BLUE 2	5/9/2018	\$ 1,740.00
1069927	SAN ANTONIO WATER SYSTEMS	5/9/2018	\$ 2,991.61
1069928	SCOTT EQUIPMENT, INC	5/9/2018	\$ 257.46
1069929	SHRED IT USA	5/9/2018	\$ 150.00
1069930	SIRCHIE FINGER PRINT LABS	5/9/2018	\$ 990.00
1069931	STATE BAR OF TEXAS-CLE	5/9/2018	\$ 645.00
1069932	TDCJ-CASHIER OFFICE	5/9/2018	\$ 75.00
1069933	TDCJ-CASHIER OFFICE	5/9/2018	\$ 75.00
1069934	MOOD TEXAS	5/9/2018	\$ 346.00
1069935	TEXSTAR NATIONAL BANK	5/9/2018	\$ 51.25
1069936	THE HART BEAT	5/9/2018	\$ 36.30
1069937	THE THOMSON GROUP	5/9/2018	\$ 9,789.99
1069938	TIME WARNER CABLE	5/9/2018	\$ 87.57
1069939	TIME WARNER CABLE	5/9/2018	\$ 292.26
1069940	TOSHIBA BUSINESS SOLUTIONS USA	5/9/2018	\$ 69.51
1069941	TOSHIBA OCS	5/9/2018	\$ 3,991.37
1069942	TREATMENT ASSN OF VICTORIA	5/9/2018	\$ 100.00
1069943	TX DEPT OF TRANSPORTATION	5/9/2018	\$ 36.10
1069944	TX DISTRICT & COUNTY ATTORNEYS	5/9/2018	\$ 1,050.00
1069945	UNIFIRST HOLDINGS, INC.	5/9/2018	\$ 768.82
1069946	UNITED SITE SERVICES OF TEXAS	5/9/2018	\$ 975.84
1069947	UNIVERSITY HEALTH SYSTEM	5/9/2018	\$ 88,549.22
1069948	UNIVERSITY HEALTH SYSTEM	5/9/2018	\$ 53,394.52
1069949	VALLA CONSTRUCTION INC	5/9/2018	\$ 7,768.00
1069950	WERLING ASSOCIATES INC	5/9/2018	\$ 450.00
1069951	WYZE CREATIVE, LLC	5/9/2018	\$ 4,000.00

**BEXAR COUNTY**  
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			\$1,312,576.30

<b>EFT PAYMENTS FOR: 05/09/2018</b>
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50918001 ACEVEDO III, ALBERTO	5/9/2018	\$	140.00
50918002 ACEVEDO, ROCHELLE	5/9/2018	\$	3,220.00
50918003 ALDAPE, JAIME	5/9/2018	\$	165.00
50918004 ALEMAN, RAYMUNDO	5/9/2018	\$	280.00
50918005 AMBROSINO JR, ROBERTO	5/9/2018	\$	595.00
50918006 ANDREWS, JOCELYN C	5/9/2018	\$	240.00
50918007 ASHBAUGH, DIRK	5/9/2018	\$	690.00
50918008 BAIN JR, CECIL W	5/9/2018	\$	500.00
50918009 BARNETT, BYRON E.	5/9/2018	\$	900.00
50918010 BLAKE, ANGELA LUTHI	5/9/2018	\$	1,670.00
50918011 BOCQUIN, KAREN	5/9/2018	\$	250.00
50918012 BOHAC, JOSEPH K	5/9/2018	\$	410.00
50918013 BRITO, MARIA T.	5/9/2018	\$	200.00
50918014 BURGESS, TREVOR	5/9/2018	\$	190.00
50918015 BUSTAMANTE, JOHN M	5/9/2018	\$	183.34
50918016 CALLAHAN, VINCENT D	5/9/2018	\$	500.00
50918017 CANO, ANDRES ROBERTO	5/9/2018	\$	140.00
50918018 CANTRELL, ANTHONY B	5/9/2018	\$	600.00
50918019 CASTILLO, DAVID	5/9/2018	\$	140.00
50918020 CHAIRES, ALBERTO	5/9/2018	\$	1,456.29
50918021 COLLINS, DAVID M	5/9/2018	\$	908.61
50918022 CONNOLLY, THERESA M.	5/9/2018	\$	300.00
50918023 CORONADO, TODD GIL	5/9/2018	\$	760.00
50918024 DAVIDSON, WILLIAM F	5/9/2018	\$	740.00
50918025 DAVIS, SHEY	5/9/2018	\$	650.00
50918026 DE HOYOS, JOANN S.	5/9/2018	\$	740.00
50918027 DELANO JR., WILLIAM G.	5/9/2018	\$	800.00
50918028 DELAROSA, BRYAN	5/9/2018	\$	560.00
50918029 DITTMAN, ROBERT	5/9/2018	\$	140.00
50918030 EDELMAN, ANDREW H	5/9/2018	\$	750.00
50918031 EFRON, LORAIN	5/9/2018	\$	140.00
50918032 ENGELKE, STEVEN KEITH	5/9/2018	\$	240.00
50918033 FALKIEWICZ, CHRISTINA L	5/9/2018	\$	100.00
50918034 FRIEDMAN, IVAN M	5/9/2018	\$	250.00
50918035 FROELICH, ANDREW C	5/9/2018	\$	860.00
50918036 GAONA, ROBERT	5/9/2018	\$	1,010.00
50918037 GARCIA JR, RICHARD L	5/9/2018	\$	165.00
50918038 GARCIA, CANDICE PAIZ	5/9/2018	\$	165.00
50918039 GARCIA, DAVID A	5/9/2018	\$	1,975.00
50918040 GARCIA, JULIA	5/9/2018	\$	190.00
50918041 GARZA, ABELARDO	5/9/2018	\$	1,175.00
50918042 GARZA, CECILIA	5/9/2018	\$	300.00
50918043 GAY, ARLENE M	5/9/2018	\$	800.00
50918044 GONZALEZ, JESSICA A	5/9/2018	\$	1,150.00
50918045 GONZALEZ, ROSA MARIA	5/9/2018	\$	100.00
50918046 GREENE, REED	5/9/2018	\$	330.00
50918047 GUINN, GAMMON	5/9/2018	\$	860.00
50918048 HANSON, KRISTIN	5/9/2018	\$	200.00
50918049 HARDY, BRENT R	5/9/2018	\$	400.00
50918050 HARGROVE, CLAIRE	5/9/2018	\$	409.40
50918051 HARKIEWICZ, STEVEN N	5/9/2018	\$	850.00
50918052 HEARD, LAURA D	5/9/2018	\$	525.00
50918053 HELLRUNG, MARGARET CECILIA	5/9/2018	\$	945.00



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50918054	HEWITT, LORETTA	5/9/2018	\$ 400.00
50918055	HICKS, BOB M	5/9/2018	\$ 875.00
50918056	HICKS, JUNIUS F	5/9/2018	\$ 140.00
50918057	HILL, DALE L.	5/9/2018	\$ 300.00
50918058	HILLE, THOMAS F	5/9/2018	\$ 156.00
50918059	HORTICK, CHRISTINE	5/9/2018	\$ 400.00
50918060	HUFF, C WAYNE	5/9/2018	\$ 1,338.75
50918061	HUGHES, ANTHONY M	5/9/2018	\$ 215.00
50918062	HUNT, JAMES KENDALL	5/9/2018	\$ 280.00
50918063	JUSTICE, SALLY	5/9/2018	\$ 300.00
50918064	KAPMEYER, DOUGLAS J	5/9/2018	\$ 930.00
50918065	KELL, ORLANDO	5/9/2018	\$ 200.00
50918066	KESSLER JR, WILLIAM F.	5/9/2018	\$ 165.00
50918067	KEY, CARLO	5/9/2018	\$ 200.00
50918068	KOLODZIEJ, DUSTIN S.	5/9/2018	\$ 640.00
50918069	KREIDER III, EVERETTE F	5/9/2018	\$ 340.00
50918070	LAHOOD, ADAM MICHAEL	5/9/2018	\$ 100.00
50918071	LATIMER, MIKE	5/9/2018	\$ 2,046.00
50918072	LESNIAK, MELISSA	5/9/2018	\$ 1,145.00
50918073	LESSERT, TODD	5/9/2018	\$ 340.00
50918074	LEVENSTEIN, BRENDA LOUISE	5/9/2018	\$ 290.00
50918075	LINDSEY, JACKSON LOUIS	5/9/2018	\$ 200.00
50918076	LOPEZ, RAY	5/9/2018	\$ 1,020.00
50918077	MANTZ, LUCINDA CANAVAN	5/9/2018	\$ 1,072.93
50918078	MARQUEZ, STEVEN G	5/9/2018	\$ 1,320.00
50918079	MAURER, VIRGINIA E	5/9/2018	\$ 4,146.88
50918080	MCLANE, DAVID	5/9/2018	\$ 165.00
50918081	MEZA, VELIA J	5/9/2018	\$ 400.00
50918082	MIDDLETON, SUNNY	5/9/2018	\$ 2,850.00
50918083	MIRANDA, MARY A	5/9/2018	\$ 920.00
50918084	MOHR, BLAKELY I	5/9/2018	\$ 1,287.50
50918085	MOLINA, RICHARD TIM	5/9/2018	\$ 140.00
50918086	MONTOYA JR., ISIDRO	5/9/2018	\$ 215.00
50918087	MORALES, TERESA BELEM	5/9/2018	\$ 1,487.84
50918088	MORALES-PADIA, TRISHA MARIE	5/9/2018	\$ 5,465.00
50918089	NOBLE, SUE	5/9/2018	\$ 215.00
50918090	OLIVARES O'BRIEN, MIRIAM A	5/9/2018	\$ 100.00
50918091	PARKER, DEBRA L	5/9/2018	\$ 1,950.00
50918092	PATTERSON, JULIE BRAY	5/9/2018	\$ 1,600.00
50918093	PAYNE, GLENN	5/9/2018	\$ 400.00
50918094	PENA, JENNIFER	5/9/2018	\$ 450.00
50918095	PEPLINSKI, JAMES B	5/9/2018	\$ 1,100.00
50918096	PEREZ, ADRIAN A	5/9/2018	\$ 720.00
50918097	PEREZ, JOHN GILBERT	5/9/2018	\$ 140.00
50918098	PEREZ, ROGER A	5/9/2018	\$ 800.00
50918099	PERKINS, AMY EUBANKS	5/9/2018	\$ 1,000.00
50918100	PORTER, JAMES K	5/9/2018	\$ 670.00
50918101	RABAGO, ANTHONY A	5/9/2018	\$ 140.00
50918102	RAMOS, FERNANDO	5/9/2018	\$ 100.00
50918103	RICHARDSON, JOEL G	5/9/2018	\$ 350.00
50918104	ROBLES, BEATRICE G	5/9/2018	\$ 2,000.00
50918105	SACHANOWICZ, LESLIE	5/9/2018	\$ 1,690.00
50918106	SALAZAR, MARIA	5/9/2018	\$ 1,395.00
50918107	SANDOVAL, FRANK D	5/9/2018	\$ 490.00
50918108	SAREEN, ISHAN	5/9/2018	\$ 140.00
50918109	SETTLE, ELIZABETH A.	5/9/2018	\$ 500.00
50918110	SHEFFIELD, SHAWN D	5/9/2018	\$ 1,825.00
50918111	SHERROD, NATASHA	5/9/2018	\$ 400.00
50918112	SLIMANE, NATHAN W	5/9/2018	\$ 240.00
50918113	STEPHENSON, BEN A	5/9/2018	\$ 140.00

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50918114	TAVERA, ALFREDO MACIAS	5/9/2018	\$ 280.00
50918115	THOMAS, SOKOIYA	5/9/2018	\$ 140.00
50918116	THORN, SHARON C	5/9/2018	\$ 1,005.00
50918117	TILLER, MISTY	5/9/2018	\$ 100.00
50918118	VALDEZ JR., JERRY	5/9/2018	\$ 150.00
50918119	WEBB, JENNIFER	5/9/2018	\$ 390.00
50918120	WHITE, JEROME	5/9/2018	\$ 800.00
50918121	WHITE, MARSHALL D	5/9/2018	\$ 420.00
50918122	WILKE, STEPHANIE H	5/9/2018	\$ 300.00
50918123	WILSON, GREGORY L	5/9/2018	\$ 470.00
50918124	WOOD III, BERTRAM O.	5/9/2018	\$ 1,155.00
50918125	WOODARD, DAVID ANDRE	5/9/2018	\$ 700.00
50918126	YOUNG, JOHN P.	5/9/2018	\$ 500.00
50918127	ZAMORA, LAUREN D	5/9/2018	\$ 2,019.25
50918128	ALAMO AREA RESOURCE CENTER	5/9/2018	\$ 51,462.62
50918129	ALONZO PEST CONTROL	5/9/2018	\$ 250.00
50918130	B.E.A.T. AIDS INC	5/9/2018	\$ 392.04
50918131	BFSC GROUP LP	5/9/2018	\$ 69,713.76
50918132	CENTER FOR HEALTH CARE SVCS	5/9/2018	\$ 40,850.00
50918133	CLAMPITT PAPER COMPANY	5/9/2018	\$ 288.00
50918134	CONROY SQUARE	5/9/2018	\$ 10,545.00
50918135	CPS ENERGY	5/9/2018	\$ 42,674.63
50918136	CPS ENERGY	5/9/2018	\$ 58,265.59
50918137	CPS ENERGY	5/9/2018	\$ 11,768.17
50918138	CRESTWAY CENTRE LP	5/9/2018	\$ 10,881.60
50918139	CURRAN CONTRACTING COMPANY	5/9/2018	\$ 114,612.28
50918140	DC DISTRIBUTING	5/9/2018	\$ 3,149.70
50918141	E Z BEL CONSTRUCTION, LLC	5/9/2018	\$ 65,162.31
50918142	ELECTION SYSTEM & SOFTWARE	5/9/2018	\$ 2,028.63
50918143	HIGH SIERRA ELECTRONICS, INC.	5/9/2018	\$ 170.00
50918144	LA PRENSA	5/9/2018	\$ 2,352.00
50918145	MUNOZ AND COMPANY	5/9/2018	\$ 685.00
50918146	OFFICE DEPOT INC	5/9/2018	\$ 5,853.44
50918147	PAPE-DAWSON CONSULTING	5/9/2018	\$ 3,549.00
50918148	R S & H	5/9/2018	\$ 2,435.25
50918149	SAN ANTONIO AIDS FOUNDATION	5/9/2018	\$ 118,825.71
50918150	SAN ANTONIO RIVER AUTHORITY	5/9/2018	\$ 23,853.39
50918151	SPRINT SOLUTIONS INC	5/9/2018	\$ 5,307.47
50918152	TEXAS ELECTRONIC SYSTEM	5/9/2018	\$ 5,998.00
50918153	TEXAS ROSE INVESTIGATIONS	5/9/2018	\$ 750.00
50918154	TEXAS STERLING CONSTRUCTION CO	5/9/2018	\$ 107,043.54
50918155	THE GEO GROUP INC	5/9/2018	\$ 14,158.24
50918156	VICKREY & ASSOCIATES INC	5/9/2018	\$ 12,242.02
50918157	VOICE & DATA NETWORKS INC	5/9/2018	\$ 688.75
50918158	WASTE MANAGEMENT OF TEXAS INC	5/9/2018	\$ 4,886.99
			<b>\$ 881,275.92</b>

<b>WIRE PAYMENTS FOR: 05/09/2018</b>
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WIRE	AETNA	\$3,154,831.42
WIRE	CHASE BANK - PURCHASING CARD	\$71,172.30
WIRE	CHASE BANK - TRAVEL CARD	\$ 12,686.88
WIRE	SUN LIFE ASSURANCE	\$ 169,404.53
WIRE	TRI STAR	\$ 74,929.39
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 923,170.75
		<b>\$4,406,195.27</b>



**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/11/2018</b>			
1069952	ACEVEDO, SAUL R.	5/11/2018	\$ 995.00
1069953	AGUILERA, JOSEPH MICK	5/11/2018	\$ 600.00
1069954	ALLEN, MATTHEW THOMAS	5/11/2018	\$ 892.00
1069955	APPELT, JOSEPH P.	5/11/2018	\$ 200.00
1069956	ARGUELLES, ROLANDO	5/11/2018	\$ 50.00
1069957	BARRETTO, ENACIO	5/11/2018	\$ 400.00
1069958	BECK, THOMAS B.	5/11/2018	\$ 1,540.00
1069959	BELIVEAU, MICHAEL	5/11/2018	\$ 240.00
1069960	BENAVIDES, ALMA	5/11/2018	\$ 355.00
1069961	BLOOMQUIST, LARRY	5/11/2018	\$ 1,151.25
1069962	BRANNAN, QUIENCY	5/11/2018	\$ 150.00
1069963	BROOKS, WILLIAM A	5/11/2018	\$ 200.00
1069964	BURCHARD, BROCK S	5/11/2018	\$ 140.00
1069965	BUTLER III, MILTON C.	5/11/2018	\$ 350.00
1069966	CACERES, VIVIAN	5/11/2018	\$ 900.00
1069967	CARRILLO, NINFA GALLEGOS	5/11/2018	\$ 680.00
1069968	CAVAZOS IV, DAVID H	5/11/2018	\$ 590.00
1069969	COFFEE, BRENT MICHAEL	5/11/2018	\$ 240.00
1069970	COHEN, LAWRENCE MICHAEL	5/11/2018	\$ 440.00
1069971	COLLINS, MICHAEL J.	5/11/2018	\$ 515.00
1069972	CORBY, KAREN L	5/11/2018	\$ 6,271.25
1069973	COX, CORNELIUS N.	5/11/2018	\$ 2,515.00
1069974	CUELLAR, DAVID A	5/11/2018	\$ 1,380.00
1069975	DALRYMPLE, SCOTT	5/11/2018	\$ 490.00
1069976	DAVIS, JOHN FRANCIS	5/11/2018	\$ 190.00
1069977	DEWALT, ERIC A.	5/11/2018	\$ 100.00
1069978	DICKSON JR, FRANK L	5/11/2018	\$ 500.00
1069979	DOMINGUEZ, DANTE ELI	5/11/2018	\$ 200.00
1069980	EAKLE, JOANNE	5/11/2018	\$ 150.00
1069981	FISCHER, JUSTIN	5/11/2018	\$ 140.00
1069982	FLORES, RUBEN G	5/11/2018	\$ 400.00
1069983	FUGATE II, SAM R	5/11/2018	\$ 140.00
1069984	GARZA, EDWARD F	5/11/2018	\$ 200.00
1069985	GILMORE, STEVEN	5/11/2018	\$ 190.00
1069986	GOAINS, MICHAEL D	5/11/2018	\$ 100.00
1069987	GOLD, CHARLES E	5/11/2018	\$ 165.00
1069988	GRANADOS, MICHAEL DAVID	5/11/2018	\$ 50.00
1069989	GREEN, KELLY K	5/11/2018	\$ 330.00
1069990	GREINER, RANDALL L.	5/11/2018	\$ 165.00
1069991	GRIFFITH, CHRISTOPHER M	5/11/2018	\$ 1,945.00
1069992	GUERRERO, MONICA ELAINE	5/11/2018	\$ 1,580.00
1069993	HAJEK III, ANTON PAUL	5/11/2018	\$ 2,261.25
1069994	HAWBECKER-RIOS, WILLIAM J	5/11/2018	\$ 500.00
1069995	HERBST, LESLIE R	5/11/2018	\$ 380.00
1069996	HERNANDEZ, OSCAR	5/11/2018	\$ 445.00
1069997	HERRMANN, SARA	5/11/2018	\$ 1,639.58
1069998	HILL, G SCOTT	5/11/2018	\$ 890.00
1069999	HILLIARD, COURTNEY	5/11/2018	\$ 140.00
1070000	HITCHINGS, BARRY	5/11/2018	\$ 1,050.00
1070001	HUNT, MARTIN	5/11/2018	\$ 330.00
1070002	JIMENEZ, EDUARDO	5/11/2018	\$ 560.00
1070003	KITCHENS, CARLY	5/11/2018	\$ 400.00
1070004	KOGUT, VALENTINA	5/11/2018	\$ 165.00
1070005	KRAMER, SUZANNE	5/11/2018	\$ 740.00
1070006	LAMAS, PATRICK	5/11/2018	\$ 300.00
1070007	LAMBERT, PHILIP	5/11/2018	\$ 140.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1070008	LAMBIASE, AMY T	5/11/2018	\$ 140.00
1070009	LAMERSON, JACQUELINE E	5/11/2018	\$ 6,634.20
1070010	LANE, THOMAS	5/11/2018	\$ 500.00
1070011	LEAL, RAFAEL	5/11/2018	\$ 500.00
1070012	LEGARRETA, VERONICA I	5/11/2018	\$ 140.00
1070013	LOPEZ, CARLOS	5/11/2018	\$ 445.00
1070014	LUITJEN, MARK R	5/11/2018	\$ 2,587.50
1070015	MAIS, CHARLES	5/11/2018	\$ 300.00
1070016	MAMORI PLLC, R AMIR	5/11/2018	\$ 1,550.00
1070017	MARTINEZ, JEFFREY	5/11/2018	\$ 140.00
1070018	MAZAHERI, RASHIN	5/11/2018	\$ 165.00
1070019	MCKAY, MARK JOHN	5/11/2018	\$ 19,391.77
1070020	MENCKE, WALLACE C.	5/11/2018	\$ 10.00
1070021	MONTALVO, CESAR ANDRES	5/11/2018	\$ 140.00
1070022	MONTGOMERY, PATRICK BARRY	5/11/2018	\$ 620.00
1070023	MORALES, MARISSA BARRERA	5/11/2018	\$ 140.00
1070024	MORGAN, ALICE WARBURTON	5/11/2018	\$ 1,100.00
1070025	MORRIS, IRENE	5/11/2018	\$ 140.00
1070026	NITZ, JASON	5/11/2018	\$ 100.00
1070027	OEI-BALLARD, F. M.	5/11/2018	\$ 900.00
1070028	OTERO, ALFONSO	5/11/2018	\$ 400.00
1070029	PACHECO, DANIEL	5/11/2018	\$ 140.00
1070030	PALMER, DANIEL	5/11/2018	\$ 590.00
1070031	PERRY, DEBORAH S	5/11/2018	\$ 850.00
1070032	PIETRAZEK, MARY	5/11/2018	\$ 380.00
1070033	PITTL, KELLY	5/11/2018	\$ 1,400.00
1070034	POLLOCK, JULIE B.	5/11/2018	\$ 1,300.00
1070035	POWERS, RICHARD J	5/11/2018	\$ 500.00
1070036	PREECE, ANDREW GEORGE	5/11/2018	\$ 340.00
1070037	RAIGN, MICHAEL S.	5/11/2018	\$ 580.00
1070038	RAMIREZ, BETHANY	5/11/2018	\$ 50.00
1070039	RAMOS, MICHAEL ANTHONY	5/11/2018	\$ 140.00
1070040	REECE JR., WILLIAM T.	5/11/2018	\$ 850.00
1070041	RODRIGUEZ, ALBERTO L	5/11/2018	\$ 690.00
1070042	ROSS, RON D.	5/11/2018	\$ 400.00
1070043	RUBIOLA JR., CHARLES	5/11/2018	\$ 415.00
1070044	SANTOS, TEODORE J	5/11/2018	\$ 140.00
1070045	SEPULVEDA JR., JESSE A.	5/11/2018	\$ 400.00
1070046	SHAFFER, GEORGE E	5/11/2018	\$ 4,620.12
1070047	SHAUGHNESSY, EDWARD F	5/11/2018	\$ 2,118.75
1070048	SHAW III, WILLIAM H	5/11/2018	\$ 200.00
1070049	SHERMAN, KIRK	5/11/2018	\$ 100.00
1070050	SIMPKINS, SCOTT	5/11/2018	\$ 190.00
1070051	SIMPSON, KYLE C	5/11/2018	\$ 888.00
1070052	SMITH, PAUL J	5/11/2018	\$ 1,688.75
1070053	SOUZA, LAWRENCE J	5/11/2018	\$ 1,440.00
1070054	STRYKER, KEVIN BRADLEY	5/11/2018	\$ 140.00
1070055	TOCCI, JAMES V	5/11/2018	\$ 150.00
1070056	VALDES, EDUARDO O	5/11/2018	\$ 300.00
1070057	VALDES, VICTOR M.	5/11/2018	\$ 500.00
1070058	VALENZUELA, CATHERINE M	5/11/2018	\$ 280.00
1070059	VALICEK, MICHAEL D.	5/11/2018	\$ 650.00
1070060	VOIGT, LISA	5/11/2018	\$ 750.00
1070061	WATKINS, JONATHAN G	5/11/2018	\$ 993.75
1070062	WIEDERMANN, LIBBY LYNN	5/11/2018	\$ 400.00
1070063	WILLERSON, JIM	5/11/2018	\$ 200.00
1070064	WILSON, DONALD	5/11/2018	\$ 800.00
1070065	WINTER, JOHN M	5/11/2018	\$ 500.00
1070066	WOLF, WARREN ALAN	5/11/2018	\$ 200.00
1070067	ZAMORA, MICHAEL R	5/11/2018	\$ 140.00

**BEXAR COUNTY**  
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1070068	ZARKA, JENNIFER A	5/11/2018	\$ 560.00
1070069	ALVARENGA, LISA	5/11/2018	\$ 81.96
1070070	ARTEAGA, JUAN	5/11/2018	\$ 868.60
1070071	BRIONES, CAROLINE	5/11/2018	\$ 139.64
1070072	CHANDLER, CRYSTAL	5/11/2018	\$ 35.66
1070073	COLE, LAURA	5/11/2018	\$ 141.35
1070074	GARCIA, DIANNE	5/11/2018	\$ 272.82
1070075	HARRISON, MATT	5/11/2018	\$ 892.97
1070076	HILLIS, ANNE MARIE	5/11/2018	\$ 310.00
1070077	HOGGARD, PAUL	5/11/2018	\$ 308.68
1070078	MALOUKIS, STRATIS J	5/11/2018	\$ 277.13
1070079	MARTIN, ROSA	5/11/2018	\$ 19.26
1070080	MAUPIN, JESSICA	5/11/2018	\$ 71.16
1070081	MCARTHUR, ELIZABETH	5/11/2018	\$ 26.10
1070082	MEDINA, JENNIFER	5/11/2018	\$ 121.24
1070083	MIMS, TAMIKA	5/11/2018	\$ 198.50
1070084	MIRELES, JAMES	5/11/2018	\$ 96.82
1070085	MOORE, BOBBI	5/11/2018	\$ 216.70
1070086	MORALES, MARICELA	5/11/2018	\$ 155.69
1070087	MORENO, MOSES	5/11/2018	\$ 187.26
1070088	MUNIZ, GERARDO	5/11/2018	\$ 132.69
1070089	NAVA, TIM	5/11/2018	\$ 391.14
1070090	OLIVER, RICHARD H.	5/11/2018	\$ 118.76
1070091	ORTIZ, ALBERTA L	5/11/2018	\$ 278.75
1070092	OVALLES, CAMILLE	5/11/2018	\$ 168.00
1070093	PADILLA, CINDY J	5/11/2018	\$ 277.98
1070094	PEREZ, GILBERT ALBERT	5/11/2018	\$ 134.83
1070095	PEREZ, SARAH A.	5/11/2018	\$ 26.22
1070096	POOL, SCOTT	5/11/2018	\$ 120.91
1070097	PRADO, STEVEN	5/11/2018	\$ 137.62
1070098	PRIETO, ANDRES	5/11/2018	\$ 248.23
1070099	RAMIREZ, ERICA	5/11/2018	\$ 325.00
1070100	RAMON, RICHARD H.	5/11/2018	\$ 274.47
1070101	RAMOS, ANDREW	5/11/2018	\$ 181.91
1070102	REDWINE, ISRAEL	5/11/2018	\$ 43.88
1070103	REED, SUSAN	5/11/2018	\$ 31.00
1070104	ROBALIN, ROBBI L	5/11/2018	\$ 72.76
1070105	RODRIGUEZ, JUAN	5/11/2018	\$ 142.20
1070106	RUIZ, LYDIA C	5/11/2018	\$ 64.20
1070107	RUIZ, ROLANDO	5/11/2018	\$ 288.90
1070108	RUMMEL, LORINA	5/11/2018	\$ 745.00
1070109	SANCHEZ, JUAN	5/11/2018	\$ 148.21
1070110	SAUCEDA, YOLANDA	5/11/2018	\$ 70.62
1070111	SCHLEPP, CORY	5/11/2018	\$ 74.90
1070112	SCHULUND, ERIKA	5/11/2018	\$ 52.43
1070113	SCHWARTZ, DORI	5/11/2018	\$ 251.10
1070114	SHAW, JEROME	5/11/2018	\$ 342.95
1070115	SILVA, ALEXIS	5/11/2018	\$ 102.66
1070116	SMITHERMAN, KRYSTAL	5/11/2018	\$ 13.05
1070117	STANTON, MARY A	5/11/2018	\$ 177.64
1070118	SUBHI-QIREM, ABED JAMIL	5/11/2018	\$ 481.37
1070119	THOMAS, KIMBERLY	5/11/2018	\$ 80.79
1070120	TORREZ, JEREMY	5/11/2018	\$ 128.93
1070121	UGALDE, ERMILO	5/11/2018	\$ 55.64
1070122	URISTA JR, RUBEN	5/11/2018	\$ 178.57
1070123	VAQUERA, TAYLOR	5/11/2018	\$ 113.42
1070124	VELA, EMMANUEL	5/11/2018	\$ 157.30
1070125	VILLARREAL, MICHAEL	5/11/2018	\$ 195.17
1070126	VONSTULTZ, JEANNIE	5/11/2018	\$ 32.10
1070127	WEBBER-PETERSON, CARMEN	5/11/2018	\$ 96.84

**BEXAR COUNTY**  
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1070128	WIBLE, TAMARA	5/11/2018	\$ 735.91
1070129	WILLIAMS, MELVIN	5/11/2018	\$ 380.92
1070130	WILSON, DANA	5/11/2018	\$ 95.22
1070131	WOZNACK, ELIZABETH	5/11/2018	\$ 513.08
1070132	WRIGHT, RYAN	5/11/2018	\$ 968.19
1070133	YANSKY, DEBRA M	5/11/2018	\$ 22.47
1070134	ZAMORA, ALBERT	5/11/2018	\$ 164.79
1070135	SAN ANTONIO POLICE DEPT	5/11/2018	\$ 57.00
1070136	SAN ANTONIO POLICE DEPT	5/11/2018	\$ 57.00
1070137	NORTHEAST ISD POLICE DEPT	5/11/2018	\$ 57.00
1070138	HHSC-OIG ATTN GEN LAW	5/11/2018	\$ 1,200.00
1070139	UTSA PD	5/11/2018	\$ 57.00
1070140	HHSC-OIG ATTN GEN LAW	5/11/2018	\$ 838.48
1070141	BETTY FLORES	5/11/2018	\$ 53.56
1070142	ROSELINDA LECHUGA	5/11/2018	\$ 241.02
1070143	JOEL & ARTURO VARGAS	5/11/2018	\$ 180.00
1070144	GERARD RICKHOFF, COUNTY CLERK	5/11/2018	\$ 1,227.00
1070145	GERARD RICKHOFF, COUNTY CLERK	5/11/2018	\$ 500.00
1070146	GERARD RICKHOFF, COUNTY CLERK	5/11/2018	\$ 675.00
1070147	GERARD RICKHOFF, COUNTY CLERK	5/11/2018	\$ 1,325.00
1070148	ALICIA GONZALEZ	5/11/2018	\$ 100.00
1070149	GERARD RICKHOFF, COUNTY CLERK	5/11/2018	\$ 1,125.00
1070150	GALLOWAY,JOHNSON,TOMPKINS,BURR	5/11/2018	\$ 200.00
1070151	CITY OF CONVERSE	5/11/2018	\$ 32.00
1070152	A-Z STAMP CO	5/11/2018	\$ 45.90
1070153	ADVANCED FILING CONCEPTS	5/11/2018	\$ 692.10
1070154	ALAMO COMMUNITY COLLEGE DIST	5/11/2018	\$ 800.00
1070155	ALAMO IRON WORKS	5/11/2018	\$ 27.05
1070156	APPRAISAL & COLLECTION TECH	5/11/2018	\$ 998.00
1070157	ARANDA, JESUS	5/11/2018	\$ 800.00
1070158	AVENTINE HILL PARTNERS, INC.	5/11/2018	\$ 675.00
1070159	BAKER, REBECCA L	5/11/2018	\$ 20.00
1070160	BELL, HILARY A	5/11/2018	\$ 10.00
1070161	BILL MILLER BAR-B-Q ENT LTD	5/11/2018	\$ 135.36
1070162	BLUE ARMOR SECURITY SERVICES	5/11/2018	\$ 3,572.05
1070163	BOB BARKER COMPANY, INC	5/11/2018	\$ 3,193.32
1070164	BOGGS-PEREZ, LYNETTE M	5/11/2018	\$ 10.00
1070165	CADENA, MINNIE M	5/11/2018	\$ 1,525.18
1070166	CAMACHO, SARAH	5/11/2018	\$ 100.79
1070167	CANTU, CHARLES E	5/11/2018	\$ 50.00
1070168	CAPITANO JR, JOHN S	5/11/2018	\$ 30.00
1070169	CARAHSOFT TECHNOLOGY CORP	5/11/2018	\$ 10,515.75
1070170	CARRIER CORP	5/11/2018	\$ 33,507.50
1070171	CHEBUHAR, TERESA M	5/11/2018	\$ 100.00
1070172	CHEVRON & TEXACO BUS CARD SVCS	5/11/2018	\$ 563.12
1070173	CHURCH, KATHLEEN	5/11/2018	\$ 20.00
1070174	CIOX HEALTH, LLC	5/11/2018	\$ 669.36
1070175	CLERK SUPREME COURT	5/11/2018	\$ 285.00
1070176	CLERK SUPREME COURT	5/11/2018	\$ 235.00
1070177	COMMONWEALTH COMPUTER COMPANY	5/11/2018	\$ 2,830.91
1070178	COMPLETE BOOK & MEDIA SUPPLY	5/11/2018	\$ 61.40
1070179	DAILEY-WELLS COMMUNICATIONS	5/11/2018	\$ 19,937.50
1070180	DANYSH, RICHARD	5/11/2018	\$ 20.00
1070181	DAVID WAYNE EKLUND	5/11/2018	\$ 200.00
1070182	DE ANDA, MICHAEL	5/11/2018	\$ 10.00
1070183	DE LA CRUZ, RENE M	5/11/2018	\$ 50.00
1070184	DELL MARKETING, LP	5/11/2018	\$ 3,139.45
1070185	DENHAM, WILLIAM C	5/11/2018	\$ 10.00
1070186	DETENTION HEALTH CARE SERVICES	5/11/2018	\$ 8,450.00
1070187	DICKERSON, JOSEPHINE (JOSIE)	5/11/2018	\$ 40.00

**BEXAR COUNTY**  
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1070188	DIGITAL DOLPHIN SUPPLIES	5/11/2018	\$ 319.20
1070189	DIRECTV INC	5/11/2018	\$ 117.24
1070190	DUENAS, ESTHER V	5/11/2018	\$ 50.00
1070191	ECOLAB INC	5/11/2018	\$ 7,711.32
1070192	ELITE COUNSELING	5/11/2018	\$ 8,958.33
1070193	ELITE K-9 INC	5/11/2018	\$ 2,008.55
1070194	FLORES, MEGAN K	5/11/2018	\$ 30.00
1070195	FRESH POINT SOUTH TEXAS, LP	5/11/2018	\$ 403.72
1070196	GARCIA, CESAR D	5/11/2018	\$ 10.00
1070197	GATEWAY	5/11/2018	\$ 608.67
1070198	GRAINGER INC	5/11/2018	\$ 142.50
1070199	GUERRA, JESUS E	5/11/2018	\$ 20.00
1070200	GUERRERO-SMITH, CRISELDA	5/11/2018	\$ 10.00
1070201	HACKARD, SANDRA M.	5/11/2018	\$ 20.00
1070202	HARTSHORN, DON	5/11/2018	\$ 90.00
1070203	HERZIK-MOORE, PATRICIA ANN	5/11/2018	\$ 40.00
1070204	HIDALGO FOUNDATION	5/11/2018	\$ 6,667.00
1070205	HNTB CORP	5/11/2018	\$ 2,800.18
1070206	ICS JAIL SUPPLIES INC	5/11/2018	\$ 18,888.36
1070207	INTERNATIONAL BANK OF COMMERCE	5/11/2018	\$ 67.00
1070208	JACKIE FELLERS MARKETING	5/11/2018	\$ 700.00
1070209	JIMMY JOHNS GOURMET SANDWICHES	5/11/2018	\$ 391.26
1070210	JOHN MATTHEW FABIAN PSY D JD	5/11/2018	\$ 4,000.00
1070211	JOHNSON, DANIEL LEE	5/11/2018	\$ 50.00
1070212	KERRVILLE STATE HOSPITAL	5/11/2018	\$ 180.00
1070213	KIMBERLEE MORRISON	5/11/2018	\$ 4,691.08
1070214	KIMLEY-HORN & ASSOCIATES INC	5/11/2018	\$ 5,752.00
1070215	LIFETIME RECOVERY	5/11/2018	\$ 13,125.00
1070216	LITTLE, THOMAS A	5/11/2018	\$ 60.00
1070217	LOCKHILL FEED PET	5/11/2018	\$ 527.88
1070218	MARBUT, MARGO S	5/11/2018	\$ 20.00
1070219	MC KAY, JAMES	5/11/2018	\$ 2,060.00
1070220	MCCOY'S BUILDING SUPPLY CENTER	5/11/2018	\$ 877.98
1070221	MEDSHARPS LLC	5/11/2018	\$ 125.00
1070222	MINUTEMAN PRESS	5/11/2018	\$ 290.30
1070223	MOORE II, JOHN	5/11/2018	\$ 20.00
1070224	MORENO, JESSE C	5/11/2018	\$ 20.00
1070225	MORRIS, IRENE	5/11/2018	\$ 10.00
1070226	NATIONAL ALLIANCE ON MENTAL	5/11/2018	\$ 1,200.00
1070227	NATIONAL COMMUNITY DEVELOPMENT	5/11/2018	\$ 1,300.00
1070228	PIKE, WALTER	5/11/2018	\$ 10.00
1070229	PRECISION DELTA CORP	5/11/2018	\$ 2,086.00
1070230	PRECISION SAW & TOOLTEX INC	5/11/2018	\$ 525.00
1070231	QUALIFICATION TARGETS INC	5/11/2018	\$ 748.00
1070232	RANGER SHREDDING	5/11/2018	\$ 55.00
1070233	RECOVERY HEALTHCARE GROUP	5/11/2018	\$ 2,323.00
1070234	RICE, GAYLE NELSON	5/11/2018	\$ 50.00
1070235	RIECKEN, GILSON	5/11/2018	\$ 100.00
1070236	RIVERA-MARTIN, ANGELIZ F	5/11/2018	\$ 294.00
1070237	RODZINA INDUSTRIES INC	5/11/2018	\$ 85.75
1070238	ROSSI, ARTHUR J	5/11/2018	\$ 10.00
1070239	RUSSELL, SHERRELL	5/11/2018	\$ 20.00
1070240	SA LIGHTHOUSE FOR THE BLIND	5/11/2018	\$ 898.00
1070241	SACHANOWICZ, LESLIE	5/11/2018	\$ 10.00
1070242	SAN ANTONIO INTERPRETERS	5/11/2018	\$ 5,255.00
1070243	SAN ANTONIO WATER SYSTEMS	5/11/2018	\$ 135,145.67
1070244	SCHULZE, GERRIT	5/11/2018	\$ 10.00
1070245	SCOTT, RONALD	5/11/2018	\$ 10.00
1070246	SHERIFF'S ASSOCIATION OF TEXAS	5/11/2018	\$ 25.00
1070247	SIEFFERT, GREGORY	5/11/2018	\$ 30.00



**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 05/11/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1070248	SIRCHIE FINGER PRINT LABS	5/11/2018	\$ 38.12
1070249	SKILLPATH	5/11/2018	\$ 1,594.00
1070250	SKOGLAND, JOHN E	5/11/2018	\$ 30.00
1070251	SOCIETY FOR HUMAN RESOURCE MGT	5/11/2018	\$ 209.00
1070252	SOUTH TX FORENSIC PSYCHOLOGY	5/11/2018	\$ 800.00
1070253	STEPHANIE RAMOS, LCSW	5/11/2018	\$ 4,054.50
1070254	TABOADA, JOHN M	5/11/2018	\$ 20.00
1070255	TATUM, LISA MICHELLE	5/11/2018	\$ 10.00
1070256	THOMPSON, TONYA R	5/11/2018	\$ 234.00
1070257	THOMSON REUTERS-WEST	5/11/2018	\$ 1,356.00
1070258	TIME WARNER CABLE SAN ANTONIO	5/11/2018	\$ 547.68
1070259	TIME WARNER CABLE	5/11/2018	\$ 590.47
1070260	TOSHIBA BUSINESS SOLUTIONS USA	5/11/2018	\$ 176.47
1070261	UNIFIRST HOLDINGS, INC.	5/11/2018	\$ 40.04
1070262	UNIVERSITY HEALTH SYSTEM	5/11/2018	\$ 36,776.78
1070263	UNIVERSITY HEALTH SYSTEM	5/11/2018	\$ 804.39
1070264	US POSTMASTER	5/11/2018	\$ 496.00
1070265	UZOMBA, GRACE	5/11/2018	\$ 10.00
1070266	VALENTIC, TERESA K	5/11/2018	\$ 10.00
1070267	VIA TECHNOLOGY, LLC	5/11/2018	\$ 1,511.50
1070268	VOICES FOR CHILDREN	5/11/2018	\$ 8,569.10
1070269	VULCAN INC.,	5/11/2018	\$ 24,087.00
1070270	WALKER, STEPHEN	5/11/2018	\$ 10.00
1070271	WEISS, ERIC B	5/11/2018	\$ 20.00
1070272	WEST TEXAS GAS INC	5/11/2018	\$ 44.83
1070273	WESTCARE TEXAS, INC.	5/11/2018	\$ 5,553.13
1070274	WILD BUFFALO TECHNOLOGIES & IN	5/11/2018	\$ 5,068.78
1070275	WILSON, GREGORY L	5/11/2018	\$ 10.00
1070276	WORLD WIDE IMAGING SUPPLIES	5/11/2018	\$ 315.00
1070277	YUNCKER, DAVE	5/11/2018	\$ 10.00
1070278	ZAMORA, RUBEN D	5/11/2018	\$ 10.00
			<b>\$541,363.01</b>

<b>EFT PAYMENTS FOR: 05/11/2018</b>
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51118001	ACEVEDO, ROCHELLE	5/11/2018	\$ 675.00
51118002	ADAMS, EDWARD H	5/11/2018	\$ 25.00
51118003	ADAMS, RAY HARRIS	5/11/2018	\$ 300.00
51118004	AMBROSINO JR, ROBERTO	5/11/2018	\$ 350.00
51118005	ANDREWS, JOCELYN C	5/11/2018	\$ 750.00
51118006	ASHBAUGH, DIRK	5/11/2018	\$ 340.00
51118007	BASELUOS, MICHAEL	5/11/2018	\$ 200.00
51118008	BLAKE, ANGELA LUTHI	5/11/2018	\$ 1,040.00
51118009	BOHAC, JOSEPH K	5/11/2018	\$ 350.00
51118010	BRITO, MARIA T.	5/11/2018	\$ 140.00
51118011	BURGESS, TREVOR	5/11/2018	\$ 280.00
51118012	CALLAHAN, VINCENT D	5/11/2018	\$ 300.00
51118013	CANO, ANDRES ROBERTO	5/11/2018	\$ 305.00
51118014	CONNOLLY, THERESA M.	5/11/2018	\$ 400.00
51118015	CORONADO, TODD GIL	5/11/2018	\$ 690.00
51118016	DAVIDSON, WILLIAM F	5/11/2018	\$ 600.00
51118017	DE HOYOS, JOANN S.	5/11/2018	\$ 830.00
51118018	DITTMAN, ROBERT	5/11/2018	\$ 165.00
51118019	EFRON, LORAIN	5/11/2018	\$ 1,680.00
51118020	FROELICH, ANDREW C	5/11/2018	\$ 560.00
51118021	GAONA, ROBERT	5/11/2018	\$ 600.00
51118022	GARCIA JR, RICHARD L	5/11/2018	\$ 100.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
51118023	GARCIA, DAVID A	5/11/2018	\$ 10,687.75
51118024	GARCIA, JOHN JOSEPH	5/11/2018	\$ 400.00
51118025	GARZA, ABELARDO	5/11/2018	\$ 1,225.00
51118026	GARZA, JESUS DAVID	5/11/2018	\$ 300.00
51118027	GAY, ARLENE M	5/11/2018	\$ 200.00
51118028	GOMEZ, VICTOR R.	5/11/2018	\$ 800.00
51118029	GONZALEZ, JESSICA A	5/11/2018	\$ 580.00
51118030	GREENE, REED	5/11/2018	\$ 440.00
51118031	HILL, DALE L.	5/11/2018	\$ 200.00
51118032	HUNT, JAMES KENDALL	5/11/2018	\$ 580.00
51118033	KESSLER JR, WILLIAM F.	5/11/2018	\$ 50.00
51118034	KEY, CARLO	5/11/2018	\$ 290.00
51118035	KOLODZIEJ, DUSTIN S.	5/11/2018	\$ 640.00
51118036	LAHOOD, ADAM MICHAEL	5/11/2018	\$ 787.50
51118037	LAMERSON, JOHN M	5/11/2018	\$ 200.00
51118038	LESNIAK, MELISSA	5/11/2018	\$ 600.00
51118039	LINDSEY, JACKSON LOUIS	5/11/2018	\$ 1,000.00
51118040	LOPEZ, RAY	5/11/2018	\$ 250.00
51118041	MAURER, VIRGINIA E	5/11/2018	\$ 750.00
51118042	MEZA, VELIA J	5/11/2018	\$ 140.00
51118043	MIDDLETON, SUNNY	5/11/2018	\$ 685.00
51118044	MOLINA, RICHARD TIM	5/11/2018	\$ 500.00
51118045	MORALES-PADIA, TRISHA MARIE	5/11/2018	\$ 200.00
51118046	NOBLE, SUE	5/11/2018	\$ 1,650.00
51118047	ORTIZ JR, ALFREDO	5/11/2018	\$ 350.00
51118048	PATE JR, ROBERT C	5/11/2018	\$ 500.00
51118049	PATTERSON, JULIE BRAY	5/11/2018	\$ 650.00
51118050	PENA, JENNIFER	5/11/2018	\$ 100.00
51118051	PEREZ, ADRIAN A	5/11/2018	\$ 700.00
51118052	PEREZ, JOHN GILBERT	5/11/2018	\$ 140.00
51118053	RAMOS, FERNANDO	5/11/2018	\$ 140.00
51118054	RICHARDSON, JOEL G	5/11/2018	\$ 300.00
51118055	ROBERTSON, JOHN H	5/11/2018	\$ 2,734.00
51118056	SACHANOWICZ, LESLIE	5/11/2018	\$ 140.00
51118057	SETTLE, ELIZABETH A.	5/11/2018	\$ 430.00
51118058	SLIMANE, NATHAN W	5/11/2018	\$ 640.00
51118059	STEPHENSON, BEN A	5/11/2018	\$ 300.00
51118060	TAVERA, ALFREDO MACIAS	5/11/2018	\$ 280.00
51118061	THOMAS, SOKOIYA	5/11/2018	\$ 265.00
51118062	VALDEZ JR., JERRY	5/11/2018	\$ 1,450.00
51118063	VARGAS, ROBERTO S.	5/11/2018	\$ 400.00
51118064	WHITE, JEROME	5/11/2018	\$ 500.00
51118065	WHITE, MARSHALL D	5/11/2018	\$ 415.00
51118066	TROY, WILLIAM N.	5/11/2018	\$ 300.00
51118067	WILSON, GREGORY L	5/11/2018	\$ 400.00
51118068	WOOD III, BERTRAM O.	5/11/2018	\$ 450.00
51118069	WOODARD, DAVID ANDRE	5/11/2018	\$ 2,137.50
51118070	YOUNG, JOHN P.	5/11/2018	\$ 150.00
51118071	ZAMORA, LAUREN D	5/11/2018	\$ 1,585.00
51118072	2HANDS 4U, LLC	5/11/2018	\$ 1,210.00
51118073	ALAMO AREA RESOURCE CENTER	5/11/2018	\$ 6,308.45
51118074	ARAMARK CORRECTIONAL SERVICES	5/11/2018	\$ 382,499.83
51118075	CASO DOCUMENT MANAGEMENT	5/11/2018	\$ 13,162.49
51118076	CENTER FOR HEALTH CARE SVCS	5/11/2018	\$ 4,896.00
51118077	CLAMPITT PAPER COMPANY	5/11/2018	\$ 5,598.94
51118078	COLLINS, HEATHER MALOY	5/11/2018	\$ 4,858.00
51118079	CPS ENERGY	5/11/2018	\$ 157,754.69
51118080	D PLATA CONSTRUCTION COMPANY	5/11/2018	\$ 107,266.55
51118081	DC DISTRIBUTING	5/11/2018	\$ 4,220.54
51118082	GT DISTRIBUTORS, INC.	5/11/2018	\$ 12,927.76

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
51118083	JP TRAINING & CONSULTING SVS	5/11/2018	\$ 2,000.00
51118084	JUMES, MICHAEL THOMAS	5/11/2018	\$ 9,650.00
51118085	MILLENNIUM BUSINESS FORMS	5/11/2018	\$ 1,864.20
51118086	MUSTANG EQUIPMENT	5/11/2018	\$ 1,355.88
51118087	OFFICE DEPOT INC	5/11/2018	\$ 934.68
51118088	QUEST DIAGNOSTICS INCORPORATED	5/11/2018	\$ 1,561.86
51118089	RESERVE ACCOUNT	5/11/2018	\$ 10,497.77
51118090	ROSETTA'S KEY	5/11/2018	\$ 1,116.00
51118091	SAFETY SUPPLY, INC	5/11/2018	\$ 579.00
51118092	SAN ANTONIO AIDS FOUNDATION	5/11/2018	\$ 33,940.91
51118093	SENTINEL OFFENDER SERVICES	5/11/2018	\$ 5,785.00
51118094	TABB TEXTILE COMPANY, INC.	5/11/2018	\$ 4,788.00
51118095	TEXAS STERLING CONSTRUCTION CO	5/11/2018	\$ 1,284,154.59
			<hr/> <b>\$ 2,108,222.89</b>
		<b>GRAND TOTAL</b>	<hr/> <b>\$2,649,585.90</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 05/16/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/16/2018</b>			
1070281	ACEVEDO, SAUL R.	5/16/2018	\$ 470.00
1070282	ALLEN, MATTHEW THOMAS	5/16/2018	\$ 300.00
1070283	ALVAREZ, MARIA LUISA	5/16/2018	\$ 746.00
1070284	ANDERSEN, KAREN	5/16/2018	\$ 1,762.50
1070285	APPELT, JOSEPH P.	5/16/2018	\$ 800.00
1070286	ASHWORTH BARRIGA, LACEY	5/16/2018	\$ 227.54
1070287	AYON-GORDON, MARISA E	5/16/2018	\$ 380.00
1070288	BAKER, KENNETH	5/16/2018	\$ 1,993.75
1070289	BARRERA, BRITTANY K	5/16/2018	\$ 200.00
1070290	BARRETTO, ENACIO	5/16/2018	\$ 800.00
1070291	BASILE, KARL ANTHONY	5/16/2018	\$ 1,600.00
1070292	BASS, MARCO A	5/16/2018	\$ 140.00
1070293	BAVAFA, SAM HAMID	5/16/2018	\$ 540.00
1070294	BELIVEAU, MICHAEL	5/16/2018	\$ 190.00
1070295	BENAVIDES, ALMA	5/16/2018	\$ 545.00
1070296	BOMBENGER, MARK J	5/16/2018	\$ 300.00
1070297	BOYER, RYAN	5/16/2018	\$ 560.00
1070298	BRANNAN, QUIENCY	5/16/2018	\$ 280.00
1070299	BROOKS, WILLIAM A	5/16/2018	\$ 380.00
1070300	BRUNER, JAMES L.	5/16/2018	\$ 140.00
1070301	BURCHARD, BROCK S	5/16/2018	\$ 365.00
1070302	BURKE, DEBORAH S.	5/16/2018	\$ 165.00
1070303	BUTLER III, MILTON C.	5/16/2018	\$ 305.00
1070304	CACERES, VIVIAN	5/16/2018	\$ 700.00
1070305	CADENA, IRENE VELA	5/16/2018	\$ 298.26
1070306	CALDAROLA, GAYLE	5/16/2018	\$ 200.00
1070307	CARRILLO, NINFA GALLEGOS	5/16/2018	\$ 125.00
1070308	COFFEE, BRENT MICHAEL	5/16/2018	\$ 140.00
1070309	COHEN, LAWRENCE MICHAEL	5/16/2018	\$ 695.00
1070310	COLLINS, MICHAEL J.	5/16/2018	\$ 965.00
1070311	CORBY, KAREN L	5/16/2018	\$ 1,325.00
1070312	COX, CORNELIUS N.	5/16/2018	\$ 680.00
1070313	CRUZ, VICTORIA	5/16/2018	\$ 50.00
1070314	CUELLAR, DAVID A	5/16/2018	\$ 1,905.00
1070315	DACBERT, DAVID LEON	5/16/2018	\$ 140.00
1070316	DARLING, MARK	5/16/2018	\$ 400.00
1070317	DAVIS, JOHN FRANCIS	5/16/2018	\$ 745.00
1070318	DELAVAN, MARY KAY	5/16/2018	\$ 631.44
1070319	DEVEAU, PATRICIA BLASCHKE	5/16/2018	\$ 100.00
1070320	DEWALT, ERIC A.	5/16/2018	\$ 1,767.50
1070321	DISRUD, JON R	5/16/2018	\$ 200.00
1070322	DOMINGUEZ, ABEL	5/16/2018	\$ 400.00
1070323	DULLNIG, DARRELL SCOTT	5/16/2018	\$ 140.00
1070324	DWIGANS, JAMES L	5/16/2018	\$ 300.00
1070325	EAKLE, JOANNE	5/16/2018	\$ 715.00
1070326	ERNST, KYLE JORDAN	5/16/2018	\$ 2,026.25
1070327	FINCH, MATTHEW L	5/16/2018	\$ 640.00
1070328	FISCHER, JUSTIN	5/16/2018	\$ 140.00
1070329	FLORES, RUBEN G	5/16/2018	\$ 445.00
1070330	GARCIA, EDUARDO J.	5/16/2018	\$ 1,100.00
1070331	GARCIA, M TERESA	5/16/2018	\$ 1,600.00
1070332	GARCIA, ROLAND J	5/16/2018	\$ 380.00
1070333	GILMORE, STEVEN	5/16/2018	\$ 140.00
1070334	GOAINS, MICHAEL D	5/16/2018	\$ 165.00
1070335	GOLD, CHARLES E	5/16/2018	\$ 390.00
1070336	GRANADOS, MICHAEL DAVID	5/16/2018	\$ 430.00

**BEXAR COUNTY**  
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1070337	GREEN, KELLY K	5/16/2018	\$ 125.00
1070338	GREINER, RANDALL L.	5/16/2018	\$ 140.00
1070339	GRIFFITH, CHRISTOPHER M	5/16/2018	\$ 450.00
1070340	GUERRA, MARTIN M	5/16/2018	\$ 165.00
1070341	GUERRERO, MONICA ELAINE	5/16/2018	\$ 250.00
1070342	GUILLAUMIN, JOE ERNEST	5/16/2018	\$ 140.00
1070343	GULLER, SCOTT	5/16/2018	\$ 1,275.00
1070344	HAJEK III, ANTON PAUL	5/16/2018	\$ 280.00
1070345	HERBST, LESLIE R	5/16/2018	\$ 1,195.00
1070346	HERNANDEZ III, MIGUEL A.	5/16/2018	\$ 2,340.00
1070347	HICKS, ANDREW K	5/16/2018	\$ 465.00
1070348	HILL, G SCOTT	5/16/2018	\$ 450.00
1070349	HILLIARD, COURTNEY	5/16/2018	\$ 280.00
1070350	HITCHINGS, BARRY	5/16/2018	\$ 580.00
1070351	HUNT, MARTIN	5/16/2018	\$ 140.00
1070352	JAMPALA, VIVEK	5/16/2018	\$ 587.50
1070353	JANSSE, ADRIAAN T	5/16/2018	\$ 737.50
1070354	JANUARY, STACY	5/16/2018	\$ 560.00
1070355	JIMENEZ, EDUARDO	5/16/2018	\$ 305.00
1070356	JOHNSON, KERBY	5/16/2018	\$ 240.00
1070357	KALDAS, DAVID E	5/16/2018	\$ 140.00
1070358	KEILER, WILLIAM G	5/16/2018	\$ 507.40
1070359	KIMBROUGH, BRIAN C.	5/16/2018	\$ 275.00
1070360	KNOWLES, BRENDA LEE	5/16/2018	\$ 1,150.00
1070361	KOGUT, VALENTINA	5/16/2018	\$ 50.00
1070362	KRAMER, SUZANNE	5/16/2018	\$ 2,095.00
1070363	LAMBIASE, AMY T	5/16/2018	\$ 140.00
1070364	LANGLOIS, RICHARD E	5/16/2018	\$ 14,263.50
1070365	LLANAS, MAUREEN K	5/16/2018	\$ 300.00
1070366	LOUDERMILK, ABBY A	5/16/2018	\$ 140.00
1070367	LOXSOM, ANDREW J	5/16/2018	\$ 750.00
1070368	LUITJEN, MARK R	5/16/2018	\$ 850.00
1070369	MAIS, CHARLES	5/16/2018	\$ 240.00
1070370	MAMORI PLLC, R AMIR	5/16/2018	\$ 1,690.00
1070371	MARTINEZ, JEFFREY	5/16/2018	\$ 600.00
1070372	MARTINEZ, SCOTT P	5/16/2018	\$ 480.00
1070373	MATA, JUAN ORLANDO	5/16/2018	\$ 140.00
1070374	MCGINNIS, KELLY	5/16/2018	\$ 190.00
1070375	MEYRAT, JAMES	5/16/2018	\$ 440.00
1070376	MILES, JANICE	5/16/2018	\$ 300.00
1070377	MITCHELL, RUSSELL	5/16/2018	\$ 140.00
1070378	MOLINA, LINDA	5/16/2018	\$ 470.00
1070379	MONTGOMERY, PATRICK BARRY	5/16/2018	\$ 910.00
1070380	MORALES, MARISSA BARRERA	5/16/2018	\$ 600.00
1070381	MORGAN, ALICE WARBURTON	5/16/2018	\$ 960.00
1070382	MORITZ, JAY	5/16/2018	\$ 300.00
1070383	MORRIS, IRENE	5/16/2018	\$ 474.65
1070384	MULCAHY, KATHY M	5/16/2018	\$ 280.00
1070385	MULLINER, KRISTEN L	5/16/2018	\$ 990.00
1070386	NITZ, JASON	5/16/2018	\$ 190.00
1070387	NORRIS, FRED V.	5/16/2018	\$ 190.00
1070388	OLTERSODORF, JAMES	5/16/2018	\$ 560.00
1070389	PALMER, DANIEL	5/16/2018	\$ 800.00
1070390	PEARSALL, ALANA	5/16/2018	\$ 1,227.61
1070391	PERALES, RAUL	5/16/2018	\$ 200.00
1070392	PEREZ, JONATHAN R	5/16/2018	\$ 100.00
1070393	PEREZ, PAULA D.	5/16/2018	\$ 340.00
1070394	PIETRAZEK, MARY	5/16/2018	\$ 1,080.00
1070395	PIKER JR, EDWARD P	5/16/2018	\$ 280.00
1070396	PITTL, KELLY	5/16/2018	\$ 480.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1070397	PLACIER, THOMAS L.	5/16/2018	\$ 140.00
1070398	POLLOCK, JULIE B.	5/16/2018	\$ 140.00
1070399	PREECE, ANDREW GEORGE	5/16/2018	\$ 140.00
1070400	QUINTANILLA, GABE	5/16/2018	\$ 100.00
1070401	RAIGN, MICHAEL S.	5/16/2018	\$ 1,900.00
1070402	RAMIREZ, BETHANY	5/16/2018	\$ 140.00
1070403	RAMOS, MICHAEL ANTHONY	5/16/2018	\$ 490.00
1070404	REEVES, JAMES M	5/16/2018	\$ 200.00
1070405	REYES, ROSARIO	5/16/2018	\$ 204.00
1070406	REYNOLDS, ERIK STEVEN	5/16/2018	\$ 200.00
1070407	RICHARDSON, LIONEL	5/16/2018	\$ 490.00
1070408	ROBBERSON, JOHN L	5/16/2018	\$ 250.00
1070409	RODRIGUEZ III, NEFTALI	5/16/2018	\$ 240.00
1070410	RODRIGUEZ JR, RAMON S	5/16/2018	\$ 350.00
1070411	RODRIGUEZ, ALBERTO L	5/16/2018	\$ 340.00
1070412	RODRIGUEZ, DANIEL J	5/16/2018	\$ 165.00
1070413	RODRIGUEZ-DURON, LIZA	5/16/2018	\$ 640.00
1070414	ROSS, RON D.	5/16/2018	\$ 350.00
1070415	ROSSI, ARTHUR J	5/16/2018	\$ 315.00
1070416	RUBIOLA JR., CHARLES	5/16/2018	\$ 2,155.00
1070417	SALDIVAR, RICHARD C	5/16/2018	\$ 1,320.00
1070418	SANCHEZ JR, HERMAN DAVE	5/16/2018	\$ 400.00
1070419	SANTOS, TEODORE J	5/16/2018	\$ 300.00
1070420	SEPULVEDA JR., JESSE A.	5/16/2018	\$ 340.00
1070421	SHAFFER, GEORGE E	5/16/2018	\$ 280.00
1070422	SHAUGHNESSY, EDWARD F	5/16/2018	\$ 2,193.75
1070423	SHAW III, WILLIAM H	5/16/2018	\$ 300.00
1070424	SHERMAN, KIRK	5/16/2018	\$ 885.00
1070425	SIELOFF, JAMES P	5/16/2018	\$ 200.00
1070426	SIMMONS, WILLIAM	5/16/2018	\$ 265.00
1070427	SIMPKINS, CHRISTOPHER	5/16/2018	\$ 190.00
1070428	SIMPKINS, SCOTT	5/16/2018	\$ 100.00
1070429	SMITH, PAUL J	5/16/2018	\$ 440.00
1070430	SOUZA, LAWRENCE J	5/16/2018	\$ 380.00
1070431	SOWELL, SCOTT A	5/16/2018	\$ 420.00
1070432	STENBERG, JOE	5/16/2018	\$ 440.00
1070433	STOUT, KATY PADILLA	5/16/2018	\$ 715.00
1070434	STRYKER, KEVIN BRADLEY	5/16/2018	\$ 570.00
1070435	SULLIVAN, JEANETTE BURNEY	5/16/2018	\$ 1,033.36
1070436	TARVER, WALLACE P.	5/16/2018	\$ 1,440.00
1070437	URBINA, JUAN GUILLERMO	5/16/2018	\$ 305.00
1070438	URETSKY, GERALD ANTHONY	5/16/2018	\$ 1,500.00
1070439	VALDES, EDUARDO O	5/16/2018	\$ 300.00
1070440	VALDES, VICTOR M.	5/16/2018	\$ 315.00
1070441	VALENZUELA, CATHERINE M	5/16/2018	\$ 280.00
1070442	VALICEK, MICHAEL D.	5/16/2018	\$ 280.00
1070443	VAN NESS, JESSE	5/16/2018	\$ 784.80
1070444	VARA, MELISSA	5/16/2018	\$ 706.24
1070445	VARGAS, JESUS	5/16/2018	\$ 140.00
1070446	VILLARREAL, YADIRA	5/16/2018	\$ 140.00
1070447	VOIGT, LISA	5/16/2018	\$ 500.00
1070448	WATTS, SUSAN L	5/16/2018	\$ 890.00
1070449	WEMMERT, JUDITH K	5/16/2018	\$ 1,150.00
1070450	WIEDERMANN, LIBBY LYNN	5/16/2018	\$ 2,200.00
1070451	WILLERSON, JIM	5/16/2018	\$ 100.00
1070452	WILSON, DONALD	5/16/2018	\$ 140.00
1070453	WINGET-HERNANDEZ, LAURA	5/16/2018	\$ 425.00
1070454	WOLF, WARREN ALAN	5/16/2018	\$ 300.00
1070455	WOOD, WAYNE TED	5/16/2018	\$ 1,000.00
1070456	YOUNG, WAYNE	5/16/2018	\$ 83.04

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 05/16/2018**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1070457	ZAMORA, MICHAEL R	5/16/2018	\$ 1,380.00
1070458	ZARKA, JENNIFER A	5/16/2018	\$ 540.00
1070459	ZIMMERMAN, RONALD D	5/16/2018	\$ 100.00
1070460	ALAMAN, ERIKA	5/16/2018	\$ 196.88
1070461	ALEXANDER, MARCUS	5/16/2018	\$ 987.75
1070462	ALMAGUER, RALPH	5/16/2018	\$ 1,121.32
1070463	ALONZO-TERRILL, ELENA	5/16/2018	\$ 72.22
1070464	ALVARADO, BRENDA	5/16/2018	\$ 25.68
1070465	ALVARENGA, LISA	5/16/2018	\$ 76.23
1070466	ANDERSON, JARVIS	5/16/2018	\$ 256.40
1070467	ANDRADE, VIRGINIA	5/16/2018	\$ 8.56
1070468	BARBOSA, STEPHANIE	5/16/2018	\$ 160.97
1070469	BARHAM, MARIANA	5/16/2018	\$ 13.91
1070470	BEAN, SUSAN	5/16/2018	\$ 302.28
1070471	BLAZOSKY, ALLISON	5/16/2018	\$ 59.39
1070472	CALDERA, LEO	5/16/2018	\$ 669.07
1070473	CARROLL, ALEX	5/16/2018	\$ 49.99
1070474	CASIAS, SANDRA	5/16/2018	\$ 92.56
1070475	CHO, BRIAN	5/16/2018	\$ 53.23
1070476	CISNEROS, ISRAEL	5/16/2018	\$ 24.11
1070477	COLE, LAURA	5/16/2018	\$ 236.63
1070478	CORDOVA, EDITH	5/16/2018	\$ 1,243.80
1070479	CRAVENS, RYAN	5/16/2018	\$ 540.00
1070480	CUSHENBERRY, KENNETH	5/16/2018	\$ 40.13
1070481	DAVILA, JACINTO	5/16/2018	\$ 923.51
1070482	DE LA ROSA, REBECCA	5/16/2018	\$ 651.94
1070483	DELGADO, DEBBIE	5/16/2018	\$ 7.44
1070484	DIACHIN, DEAN	5/16/2018	\$ 359.89
1070485	DURBIN, LAURA	5/16/2018	\$ 552.70
1070486	ESQUIVEL, SANDRA	5/16/2018	\$ 51.36
1070487	EVANS, SAMANTHA	5/16/2018	\$ 11.77
1070488	FARTAT, SAID	5/16/2018	\$ 540.00
1070489	FERRO, JOHNNY A	5/16/2018	\$ 11.13
1070490	FLORES, ANGEL	5/16/2018	\$ 98.33
1070491	GEIGER, JEANNE	5/16/2018	\$ 156.23
1070492	GIL, GILBERT	5/16/2018	\$ 4.03
1070493	GONZALEZ, SARA	5/16/2018	\$ 43.87
1070494	GORDON, MARTIN	5/16/2018	\$ 1,831.05
1070495	GRABIEC, PATRICK	5/16/2018	\$ 731.08
1070496	GUZMAN, RAMIRO	5/16/2018	\$ 987.75
1070497	HACKEBEIL, ANTON E	5/16/2018	\$ 326.98
1070498	HERNANDEZ, ERIC	5/16/2018	\$ 502.00
1070499	HERNANDEZ, JESSICA	5/16/2018	\$ 23.75
1070500	HERRERA, CHRISTOPHER	5/16/2018	\$ 987.75
1070501	HERRERA, GERARD	5/16/2018	\$ 987.75
1070502	HILL, JUDE	5/16/2018	\$ 31.80
1070503	JONES, ASHLEY	5/16/2018	\$ 66.98
1070504	KUSTOFF, HILARY	5/16/2018	\$ 82.81
1070505	LAFAELE, TIANA	5/16/2018	\$ 308.34
1070506	LANDERS, LUCILLE	5/16/2018	\$ 28.03
1070507	LEACH, BRIANNA	5/16/2018	\$ 25.68
1070508	LEONARD, LISA	5/16/2018	\$ 1,935.90
1070509	LOPEZ III, LOUIS C	5/16/2018	\$ 987.75
1070510	LOZANO, MOSES	5/16/2018	\$ 26.94
1070511	MARTINEZ, AARON	5/16/2018	\$ 1,828.35
1070512	MARTINEZ, ISIDRO	5/16/2018	\$ 31.03
1070513	MATA, RON	5/16/2018	\$ 69.55
1070514	MAYORGA, VANESSA	5/16/2018	\$ 65.53
1070515	MCARTHUR, ELIZABETH	5/16/2018	\$ 166.11
1070516	MCMANUS, KEVIN	5/16/2018	\$ 115.56

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1070517	MEDRANO, JAVIER L	5/16/2018	\$ 987.75
1070518	MORAN, MAGAN	5/16/2018	\$ 139.26
1070519	MORENO-ELIZONDO, FRANCES	5/16/2018	\$ 2,155.26
1070520	MUNIZ, ADRIAN	5/16/2018	\$ 7.44
1070521	NICHOFF, DAVID	5/16/2018	\$ 35.63
1070522	NUNEZ, MARISA	5/16/2018	\$ 56.97
1070523	ORTEGA JR, JOHN	5/16/2018	\$ 987.75
1070524	ORTEGA JR, RAUL	5/16/2018	\$ 209.07
1070525	PICKELL, SANDRA	5/16/2018	\$ 746.84
1070526	POMYKAL, JAMIE	5/16/2018	\$ 1,261.49
1070527	RAMOS, JANIE	5/16/2018	\$ 4.03
1070528	RODRIGUEZ, QUETA	5/16/2018	\$ 37.41
1070529	RODRIGUEZ, THEREZA	5/16/2018	\$ 4.03
1070530	SAENZ, MARY	5/16/2018	\$ 220.00
1070531	SANCHEZ, RAUL A	5/16/2018	\$ 64.20
1070532	SAUCEDO, STEVE	5/16/2018	\$ 2,282.04
1070533	SEGURA, ETHEL	5/16/2018	\$ 33.71
1070534	SHANNON, MELISSA	5/16/2018	\$ 133.23
1070535	SHAW, LINDSEY	5/16/2018	\$ 39.48
1070536	SILVA, ALEXIS	5/16/2018	\$ 74.47
1070537	SNODGRASS, REBECCA	5/16/2018	\$ 25.04
1070538	STOLHANDSKE II, CARL T	5/16/2018	\$ 814.05
1070539	TATUM, KELVIN	5/16/2018	\$ 71.16
1070540	TORRES, JOSHUA	5/16/2018	\$ 7.44
1070541	TOSCANO, JOE	5/16/2018	\$ 2,155.26
1070542	TREVINO, CHRISTOPHER	5/16/2018	\$ 495.00
1070543	URANGA JR., LOUIS	5/16/2018	\$ 166.38
1070544	WARTHEN, ANDREW	5/16/2018	\$ 552.70
1070545	WELSH, MARY BETH	5/16/2018	\$ 674.84
1070546	WHITE, LINDA L	5/16/2018	\$ 49.81
1070547	WHITE, TORENCE	5/16/2018	\$ 92.00
1070548	WISE, KENNETH	5/16/2018	\$ 7.44
1070549	WOMBLE, SAM	5/16/2018	\$ 50.00
1070550	ZAVALA, RUBY	5/16/2018	\$ 282.11
1070551	NATIONWIDE	5/16/2018	\$ 255.00
1070552	BROCK UPHAM YOST PLLC	5/16/2018	\$ 250.00
1070553	GERARD RICKHOFF, COUNTY CLERK	5/16/2018	\$ 924.00
1070554	GERARD RICKHOFF, COUNTY CLERK	5/16/2018	\$ 622.00
1070555	GERARD RICKHOFF, COUNTY CLERK	5/16/2018	\$ 200.00
1070556	GERARD RICKHOFF, COUNTY CLERK	5/16/2018	\$ 129.00
1070557	GERARD RICKHOFF, COUNTY CLERK	5/16/2018	\$ 950.00
1070558	GERARD RICKHOFF, COUNTY CLERK	5/16/2018	\$ 83.00
1070559	GERARD RICKHOFF, COUNTY CLERK	5/16/2018	\$ 625.00
1070560	GERARD RICKHOFF, COUNTY CLERK	5/16/2018	\$ 131.00
1070561	BEXAR COUNTY DISTRICT CLERK	5/16/2018	\$ 145.00
1070562	BEXAR COUNTY DISTRICT CLERK	5/16/2018	\$ 145.00
1070563	ACCURATE PEST CONTROL	5/16/2018	\$ 95.00
1070564	AIRGAS USA, LLC	5/16/2018	\$ 82.80
1070565	ALAMO COMMUNITY COLLEGE DIST	5/16/2018	\$ 1,920.00
1070566	ALAMO ENVIRONMENTAL,INC	5/16/2018	\$ 17,765.00
1070567	ALAMO IRON WORKS	5/16/2018	\$ 988.64
1070568	ALLIED FIRE PROTECTION SA LP	5/16/2018	\$ 2,652.00
1070569	ANA LITOFISKY	5/16/2018	\$ 861.00
1070570	ARIAS & ASSOCIATES INC	5/16/2018	\$ 1,545.00
1070571	ARNOLD REFRIGERATION, INC	5/16/2018	\$ 797.71
1070572	ARROW-MAGNOLIA INTERNATIONAL	5/16/2018	\$ 576.01
1070573	AT&T	5/16/2018	\$ 27,808.56
1070574	AT&T	5/16/2018	\$ 68.14
1070575	AT&T	5/16/2018	\$ 927.84
1070576	AT&T MOBILITY	5/16/2018	\$ 1,441.38



**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1070577	AUTOZONE STORES INC	5/16/2018	\$ 3,266.32
1070578	BAKER, MICHAEL JR INC	5/16/2018	\$ 33,655.00
1070579	BANYAN TREE APARTMENTS	5/16/2018	\$ 344.00
1070580	BENCHMARK BUSINESS SOLUTIONS	5/16/2018	\$ 251.72
1070581	BEST BUY BUSINESS ADVANTAGE	5/16/2018	\$ 1,570.70
1070582	BOB BARKER COMPANY, INC	5/16/2018	\$ 4,512.12
1070583	BROOKS, DAVID B	5/16/2018	\$ 200.00
1070584	BROYLES, ELIZABETH	5/16/2018	\$ 400.00
1070585	CALLAGHAN ROAD ANIMAL HOSPITAL	5/16/2018	\$ 479.50
1070586	CAPPS VAN AND TRUCK RENTAL	5/16/2018	\$ 6,615.00
1070587	CBM ARCHIVES CO LLC	5/16/2018	\$ 420.00
1070588	CENTERLINE SUPPLY,LTD	5/16/2018	\$ 25,920.00
1070589	CINTAS CORPORATION	5/16/2018	\$ 1,619.14
1070590	COOPER EQUIPMENT CO	5/16/2018	\$ 1,796.50
1070591	CORRECTIONAL COUNSELING INC	5/16/2018	\$ 468.73
1070592	CTWP	5/16/2018	\$ 573.52
1070593	DALLAS COUNTY	5/16/2018	\$ 1,657.00
1070594	DC GROUP INC	5/16/2018	\$ 5,793.74
1070595	DEAF INTERPRETER SERVICES INC	5/16/2018	\$ 950.00
1070596	DG LARGE FORMAT SERVICES	5/16/2018	\$ 46.62
1070597	DODD ANIMAL HOSPITAL INC	5/16/2018	\$ 5,868.54
1070598	EMILY ANN BASTEN	5/16/2018	\$ 7,440.00
1070599	ENVIRONMENTAL SYSTEMS RESEARCH	5/16/2018	\$ 296.22
1070600	F.A NUNNELLY COMPANY	5/16/2018	\$ 415,272.42
1070601	FACILITY SOLUTIONS GROUP	5/16/2018	\$ 17,275.15
1070602	FAMILY SERVICE ASSOC OF SA INC	5/16/2018	\$ 4,282.23
1070603	FERRELLGAS	5/16/2018	\$ 787.39
1070604	FLINT TRADING, INC.	5/16/2018	\$ 27,635.40
1070605	FRESH POINT SOUTH TEXAS, LP	5/16/2018	\$ 471.75
1070606	GALAN JR, MARCO P	5/16/2018	\$ 2,929.34
1070607	GALLANT COMPUTER INVESTIGATIVE	5/16/2018	\$ 1,005.00
1070608	GALLS LLC	5/16/2018	\$ 309.70
1070609	GARCIA CLINICAL LABORATORY INC	5/16/2018	\$ 271.00
1070610	GARCIA, JUDGE RICARDO H.	5/16/2018	\$ 15,743.10
1070611	GATEWAY	5/16/2018	\$ 1,387.20
1070612	GILBERTS UTILITY AND CONCRETE	5/16/2018	\$ 87,744.75
1070613	GILLETTE AIR COND CO INC.	5/16/2018	\$ 784.66
1070614	GRAINGER INC	5/16/2018	\$ 4,168.32
1070615	GTS TECHNOLOGY SOLUTIONS, INC	5/16/2018	\$ 1,200.00
1070616	HALFF ASSOCIATES INC	5/16/2018	\$ 2,997.15
1070617	HAVEN FOR HOPE OF BEXAR COUNTY	5/16/2018	\$ 40,277.77
1070618	HIDDEN VILLAGE APARTMENTS	5/16/2018	\$ 504.00
1070619	HOLT CO OF TX	5/16/2018	\$ 5,305.02
1070620	ICS JAIL SUPPLIES INC	5/16/2018	\$ 6,350.00
1070621	INTRUDER ALERT SYSTEMS, INC.	5/16/2018	\$ 46.90
1070622	IVY APTS	5/16/2018	\$ 765.00
1070623	JOVEN INC	5/16/2018	\$ 1,703.00
1070624	JUSTICE WORKS, LLC	5/16/2018	\$ 340.00
1070625	KEEFE COMMISSARY NETWORK, LLC	5/16/2018	\$ 108,364.39
1070626	LA MED FACILITY MAINTENANCE	5/16/2018	\$ 1,000.00
1070627	LANGUAGE LINE SERVICES	5/16/2018	\$ 362.61
1070628	LANTERRA PROPERTIES, LLC	5/16/2018	\$ 730.00
1070629	LEA PARK + PLAY, INC.	5/16/2018	\$ 800.00
1070630	LEXIS NEXIS MATTHEW BENDER	5/16/2018	\$ 101.00
1070631	LIFE TECHNOLOGIES CORPORATION	5/16/2018	\$ 21,799.92
1070632	LIFETIME RECOVERY	5/16/2018	\$ 7,830.00
1070633	LIMITLESS CONSTRUCTION SERVICE	5/16/2018	\$ 31,454.89
1070634	WATER MEADOW INC	5/16/2018	\$ 1,065.00
1070635	MEDICAL PRODUCTS LTD	5/16/2018	\$ 1,935.00
1070636	MLP VENTURES INC	5/16/2018	\$ 12,406.66

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1070637	MODERN OFFICE	5/16/2018	\$ 28,627.00
1070638	MOELLER MD PA, MARK S	5/16/2018	\$ 7,232.00
1070639	MOORE MEDICAL LLC	5/16/2018	\$ 304.92
1070640	NCDA	5/16/2018	\$ 1,300.00
1070641	NEW HORIZONS COMP LEARNING CTR	5/16/2018	\$ 21,000.00
1070642	PARENT CHILD INCORPORATED	5/16/2018	\$ 2,386.42
1070643	PEARSON VUE	5/16/2018	\$ 4,531.25
1070644	PITNEY BOWES INC	5/16/2018	\$ 6,323.82
1070645	PRAXAIR DISTRIBUTION INC	5/16/2018	\$ 161.85
1070646	PRECISION SAFE SIDEWALKS LLC	5/16/2018	\$ 27,184.50
1070647	PRECISION TASK GROUP, INC.	5/16/2018	\$ 14,040.00
1070648	PRESIDIO NETWORKED SOLUTIONS	5/16/2018	\$ 2,340.00
1070649	REBECCA LUCIO	5/16/2018	\$ 640.00
1070650	REDDY ICE	5/16/2018	\$ 79.50
1070651	REDWOOD TOXICOLOGY LABORATORY	5/16/2018	\$ 2,015.00
1070652	RIVAS, MARIA FERNANDA	5/16/2018	\$ 400.00
1070653	RJ RIVERA ASSOCIATES INC	5/16/2018	\$ 2,510.00
1070654	ROBALIN-POMAR, CLAUDIA	5/16/2018	\$ 3,600.00
1070655	RODRIGUEZ, MARY JO	5/16/2018	\$ 3,080.00
1070656	ROSEMONT AT PALO ALTO	5/16/2018	\$ 711.00
1070657	ROTO ROOTER SERVICES CO	5/16/2018	\$ 895.00
1070658	SA EXPRESS NEWS	5/16/2018	\$ 1,175.70
1070659	SA EXPRESS NEWS	5/16/2018	\$ 1,729.08
1070660	SA EXPRESS NEWS	5/16/2018	\$ 1,200.00
1070661	SA WORKS	5/16/2018	\$ 25,000.00
1070662	SAN ANTONIO CURRENT	5/16/2018	\$ 380.00
1070663	SAN ANTONIO FOOD BANK INC	5/16/2018	\$ 2,505.00
1070664	SAN ANTONIO INTERPRETERS	5/16/2018	\$ 6,063.75
1070665	SEAY PHD, OLLIE J	5/16/2018	\$ 1,775.00
1070666	SOMERSET SENIOR CITIZENS CTR	5/16/2018	\$ 1,295.67
1070667	SOUTHWEST KEY PROGRAM INC	5/16/2018	\$ 115,383.00
1070668	SPAWGLASS CONTRACTORS, INC.	5/16/2018	\$ 408.00
1070669	SPEAKWRITE LLC	5/16/2018	\$ 11,327.22
1070670	STEEGE, MARK W.	5/16/2018	\$ 1,500.00
1070671	TDINDUSTRIES, INC	5/16/2018	\$ 1,823.07
1070672	TEXAS ALCOHOL AND DRUG TESTING	5/16/2018	\$ 2,880.00
1070673	TEXAS ASSOCIATION OF COUNTIES	5/16/2018	\$ 1,860.00
1070674	TEXAS BIRD SERVICES	5/16/2018	\$ 780.00
1070675	TEXAS TRANSPORTATION INSTITUTE	5/16/2018	\$ 175.00
1070676	THE PIN CENTER	5/16/2018	\$ 7.26
1070677	THIRD SUPREME JUDICIAL	5/16/2018	\$ 548.80
1070678	THOMSON REUTERS-WEST	5/16/2018	\$ 2,999.20
1070679	THOMSON-WEST	5/16/2018	\$ 68.25
1070680	TIME WARNER CABLE	5/16/2018	\$ 221.44
1070681	TIME WARNER CABLE	5/16/2018	\$ 330.00
1070682	TOSHIBA BUSINESS SOLUTIONS USA	5/16/2018	\$ 201.74
1070683	TOSHIBA OCS	5/16/2018	\$ 33,047.75
1070684	TREATMENT ASSN OF VICTORIA	5/16/2018	\$ 120.00
1070685	TX DEPT OF FAMILY & PROTECTIVE	5/16/2018	\$ 88,034.53
1070686	UNIFIRST HOLDINGS, INC.	5/16/2018	\$ 2,823.79
1070687	UNIVERSITY HEALTH SYSTEM	5/16/2018	\$ 4,008.32
1070688	UNIVERSITY HEALTH SYSTEM	5/16/2018	\$ 157.69
1070689	VALLA CONSTRUCTION INC	5/16/2018	\$ 6,748.00
1070690	VHS SA IMAGING PARTNERS LP	5/16/2018	\$ 44.00
1070691	VIA METROPOLITAN TRANSIT	5/16/2018	\$ 422.50
1070692	CESAR CHAVEZ FOUNDATION	5/16/2018	\$ 595.00
1070693	VULCAN CONSTRUCTION MATERIALS	5/16/2018	\$ 131,855.79
1070694	WEISS, RICHARD M	5/16/2018	\$ 31.00
1070695	WEST PAYMENT CENTER	5/16/2018	\$ 1,492.26
1070696	WET	5/16/2018	\$ 869.90

**BEXAR COUNTY**  
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1070697	WINSTON SQUARE APARTMENTS	5/16/2018	\$ 370.00
1070698	WORKSPACE SOLUTIONS INC	5/16/2018	\$ 396.60
1070699	WORLDWIDE PEST CONTROL INC	5/16/2018	\$ 55.00
			<b>\$1,726,331.40</b>

<b>EFT PAYMENTS FOR: 05/16/2018</b>
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51618001	ACEVEDO III, ALBERTO	5/16/2018	\$ 140.00
51618002	ACEVEDO, ROCHELLE	5/16/2018	\$ 4,175.00
51618003	ADAMS, EDWARD H	5/16/2018	\$ 300.00
51618004	AGUILERA, JUAN P.	5/16/2018	\$ 500.00
51618005	ALEMAN, RAYMUNDO	5/16/2018	\$ 140.00
51618006	ASHBAUGH, DIRK	5/16/2018	\$ 165.00
51618007	BARNETT, BYRON E.	5/16/2018	\$ 350.00
51618008	BLAKE, ANGELA LUTHI	5/16/2018	\$ 1,040.00
51618009	BOCQUIN, KAREN	5/16/2018	\$ 440.00
51618010	BROWN, EDITH Y	5/16/2018	\$ 325.00
51618011	BURGESS, TREVOR	5/16/2018	\$ 495.00
51618012	BUSTAMANTE, JOHN M	5/16/2018	\$ 953.92
51618013	CALLAHAN, VINCENT D	5/16/2018	\$ 300.00
51618014	CANTRELL, ANTHONY B	5/16/2018	\$ 840.00
51618015	CARDENAS JR, ADAM	5/16/2018	\$ 300.00
51618016	CHAIRES, ALBERTO	5/16/2018	\$ 1,469.29
51618017	COLLINS, DAVID M	5/16/2018	\$ 600.00
51618018	CONNOLLY, THERESA M.	5/16/2018	\$ 850.00
51618019	CORONADO, TODD GIL	5/16/2018	\$ 540.00
51618020	CORTEZ, GENARO	5/16/2018	\$ 800.00
51618021	COSGROVE, RONALD B.	5/16/2018	\$ 963.75
51618022	DAVIDSON, WILLIAM F	5/16/2018	\$ 545.00
51618023	DAVIS, SHEY	5/16/2018	\$ 440.00
51618024	DE HOYOS, JOANN S.	5/16/2018	\$ 1,045.00
51618025	DELANO JR., WILLIAM G.	5/16/2018	\$ 675.00
51618026	DELAROSA, BRYAN	5/16/2018	\$ 965.00
51618027	DIAZ, DOROTHY FLAGG	5/16/2018	\$ 200.00
51618028	DITTMAN, ROBERT	5/16/2018	\$ 330.00
51618029	EDELMAN, ANDREW H	5/16/2018	\$ 350.00
51618030	EFRON, LORAINE	5/16/2018	\$ 100.00
51618031	ENGELKE, STEVEN KEITH	5/16/2018	\$ 640.00
51618032	FALKIEWICZ, CHRISTINA L	5/16/2018	\$ 535.00
51618033	FLORES, GERARDO C	5/16/2018	\$ 500.00
51618034	FROELICH, ANDREW C	5/16/2018	\$ 465.00
51618035	GAONA, ROBERT	5/16/2018	\$ 510.00
51618036	GARCIA JR, RICHARD L	5/16/2018	\$ 290.00
51618037	GARCIA, JULIA	5/16/2018	\$ 50.00
51618038	GARZA, ABELARDO	5/16/2018	\$ 690.00
51618039	GARZA, CECILIA	5/16/2018	\$ 390.00
51618040	GARZA, JESUS DAVID	5/16/2018	\$ 500.00
51618041	GOMEZ, VICTOR R.	5/16/2018	\$ 765.00
51618042	GONZALEZ, JESSICA A	5/16/2018	\$ 585.00
51618043	GONZALEZ, ROSA MARIA	5/16/2018	\$ 100.00
51618044	HANSON, KRISTIN	5/16/2018	\$ 844.00
51618045	HARKIEWICZ, STEVEN N	5/16/2018	\$ 1,193.00
51618046	HEARD, LAURA D	5/16/2018	\$ 390.00
51618047	HICKS, BOB M	5/16/2018	\$ 340.00
51618048	HICKS, JUNIUS F	5/16/2018	\$ 305.00
51618049	HILL, DALE L.	5/16/2018	\$ 1,400.00
51618050	HILLE, THOMAS F	5/16/2018	\$ 950.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
51618051	HORTICK, CHRISTINE	5/16/2018	\$ 1,066.00
51618052	HUFF, YOLANDA T	5/16/2018	\$ 1,405.00
51618053	HUGHES, ANTHONY M	5/16/2018	\$ 140.00
51618054	HUNT, JAMES KENDALL	5/16/2018	\$ 280.00
51618055	JUSTICE, SALLY	5/16/2018	\$ 330.00
51618056	KAPPMAYER, DOUGLAS J	5/16/2018	\$ 550.00
51618057	KESSLER JR, WILLIAM F.	5/16/2018	\$ 820.00
51618058	KEY, CARLO	5/16/2018	\$ 280.00
51618059	KOBS, ADAM LAKE	5/16/2018	\$ 150.00
51618060	KOLODZIEJ, DUSTIN S.	5/16/2018	\$ 380.00
51618061	LAHOOD, ADAM MICHAEL	5/16/2018	\$ 140.00
51618062	LEONARD, LISA SCOTT	5/16/2018	\$ 800.00
51618063	LESNIAK, MELISSA	5/16/2018	\$ 140.00
51618064	LINDSEY, JACKSON LOUIS	5/16/2018	\$ 500.00
51618065	LOPEZ, RAY	5/16/2018	\$ 275.00
51618066	MANTZ, LUCINDA CANAVAN	5/16/2018	\$ 611.20
51618067	MARQUEZ, STEVEN G	5/16/2018	\$ 1,600.00
51618068	MAURER, VIRGINIA E	5/16/2018	\$ 100.00
51618069	MEZA, VELIA J	5/16/2018	\$ 150.00
51618070	MIDDLETON, SUNNY	5/16/2018	\$ 1,270.00
51618071	MIRANDA, MARY A	5/16/2018	\$ 100.00
51618072	MOHR, BLAKELY I	5/16/2018	\$ 200.00
51618073	MOLINA, RICHARD TIM	5/16/2018	\$ 850.00
51618074	MONTOYA JR., ISIDRO	5/16/2018	\$ 1,145.00
51618075	MORALES, TERESA BELEM	5/16/2018	\$ 500.00
51618076	MORALES-PADIA, TRISHA MARIE	5/16/2018	\$ 655.12
51618077	NOBLE, SUE	5/16/2018	\$ 50.00
51618078	ORTIZ JR, ALFREDO	5/16/2018	\$ 300.00
51618079	PARKER, DEBRA L	5/16/2018	\$ 2,248.82
51618080	PATTERSON, JULIE BRAY	5/16/2018	\$ 880.00
51618081	PENA, JENNIFER	5/16/2018	\$ 565.00
51618082	PEREZ, ADRIAN A	5/16/2018	\$ 800.00
51618083	PEREZ, JOHN GILBERT	5/16/2018	\$ 140.00
51618084	PEREZ, PHILIP A	5/16/2018	\$ 940.00
51618085	PEREZ, ROGER A	5/16/2018	\$ 540.00
51618086	PERKINS, AMY EUBANKS	5/16/2018	\$ 480.00
51618087	PORTER, JAMES K	5/16/2018	\$ 560.00
51618088	RICHARDSON, JOEL G	5/16/2018	\$ 140.00
51618089	ROBERTSON, JOHN H	5/16/2018	\$ 600.00
51618090	RODRIGUEZ JR, MANUEL C.	5/16/2018	\$ 700.00
51618091	SACHANOWICZ, LESLIE	5/16/2018	\$ 650.00
51618092	SALAZAR, MARIA	5/16/2018	\$ 1,495.06
51618093	SAREEN, ISHAN	5/16/2018	\$ 190.00
51618094	SETTLE, ELIZABETH A.	5/16/2018	\$ 937.74
51618095	SHEFFIELD, SHAWN D	5/16/2018	\$ 1,610.00
51618096	SLIMANE, NATHAN W	5/16/2018	\$ 280.00
51618097	SMITH, ANN MARIE	5/16/2018	\$ 805.00
51618098	STEPHENSON, BEN A	5/16/2018	\$ 840.00
51618099	THOMAS, SOKOIYA	5/16/2018	\$ 140.00
51618100	THORN, SHARON C	5/16/2018	\$ 1,182.50
51618101	TILLER, MISTY	5/16/2018	\$ 722.38
51618102	UZOMBA, GRACE M	5/16/2018	\$ 140.00
51618103	VALDEZ JR., JERRY	5/16/2018	\$ 420.00
51618104	WEBB, JENNIFER	5/16/2018	\$ 1,305.00
51618105	WHITE, MARSHALL D	5/16/2018	\$ 350.00
51618106	WHITE, MICHAEL W.	5/16/2018	\$ 190.00
51618107	WILHELM, AMANDA	5/16/2018	\$ 150.00
51618108	WILKE, STEPHANIE H	5/16/2018	\$ 725.00
51618109	TROY, WILLIAM N.	5/16/2018	\$ 50.00
51618110	WILLINGHAM, GEORGE L	5/16/2018	\$ 3,179.80

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51618111	WILLIS, KEVIN	5/16/2018	\$ 500.00
51618112	WILSON, GREGORY L	5/16/2018	\$ 550.00
51618113	WOOD III, BERTRAM O.	5/16/2018	\$ 600.00
51618114	YOUNG, JOHN P.	5/16/2018	\$ 985.00
51618115	ZAMORA, LAUREN D	5/16/2018	\$ 210.00
51618116	4M BUILDING SOLUTIONS INC	5/16/2018	\$ 7,481.00
51618117	ARAMARK CORRECTIONAL SERVICES	5/16/2018	\$ 45.70
51618118	BARTLETT COCKE INC	5/16/2018	\$ 716,245.61
51618119	CLAMPITT PAPER COMPANY	5/16/2018	\$ 230.40
51618120	CPS ENERGY	5/16/2018	\$ 2,122.68
51618121	DC DISTRIBUTING	5/16/2018	\$ 23,498.30
51618122	ERGON ASPHALT & EMULSIONS, INC	5/16/2018	\$ 3,780.00
51618123	GRATR LANDSCAPES LTD	5/16/2018	\$ 76,313.13
51618124	INDOFF INCORPORATED	5/16/2018	\$ 1,136.20
51618125	LNV, INC.	5/16/2018	\$ 1,449.67
51618126	MILLENNIUM BUSINESS FORMS	5/16/2018	\$ 1,224.96
51618127	MITCHEL, JEFFREY S	5/16/2018	\$ 1,200.00
51618128	MUNOZ AND COMPANY	5/16/2018	\$ 4,608.45
51618129	OFFICE DEPOT INC	5/16/2018	\$ 17,263.34
51618130	PLAY SERVICES INC	5/16/2018	\$ 1,400.00
51618131	RODRIGUEZ, GEORGE	5/16/2018	\$ 200.00
51618132	ROSETTA'S KEY	5/16/2018	\$ 2,172.00
51618133	SERVICES BY VITAL SIGNS INC	5/16/2018	\$ 270.00
51618134	VOICE & DATA NETWORKS INC	5/16/2018	\$ 50.00
51618135	WASTE MANAGEMENT OF TEXAS INC	5/16/2018	\$ 19,514.99
51618136	XEROX CORPORATION	5/16/2018	\$ 6,795.88
51618137	ZIGMOND LIVESTOCK SERVICES	5/16/2018	\$ 400.00
			<b>\$ 960,769.89</b>

**MANUAL PAYMENTS FOR: 05/14/2018**

1070279	UNIVERSITY HEALTH SYSTEM	5/14/2018	\$ 6,721.12
1070280	UNIVERSITY HEALTH SYSTEM	5/14/2018	\$ 20,195.99
			<b>\$ 26,917.11</b>

**WIRES PAYMENTS FOR: 05/15/2018**

WIRE	AETNA		\$ 1,119,137.32
WIRE	CHASE BANK - PURCHASING CARD		\$ 44,295.14
WIRE	CHASE BANK - TRAVEL CARD		\$ 13,447.82
WIRE	TRI STAR		\$ 30,281.20
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 2,423,332.30
			<b>\$ 3,630,493.78</b>

**PAYROLL PAYMENTS FOR: 05/15/2018**

FICA		\$ 870,486.36
GROSS WAGES		\$ 11,981,520.90
TCDRS		\$ 3,142,163.04
		<b>\$ 15,994,170.30</b>

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
		<b>GRAND TOTAL</b>	<b>\$22,338,682.48</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 05/18/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/18/2018</b>			
1070700	ACEVEDO, SAUL R.	5/18/2018	\$ 500.00
1070701	ASHWORTH BARRIGA, LACEY	5/18/2018	\$ 2,000.00
1070702	BAKER, KENNETH	5/18/2018	\$ 3,587.50
1070703	BARTOLOMEI, EDWARD A	5/18/2018	\$ 575.00
1070704	BEAL, PHYLLIS J	5/18/2018	\$ 300.00
1070705	BECK, THOMAS B.	5/18/2018	\$ 400.00
1070706	BELIVEAU, MICHAEL	5/18/2018	\$ 900.00
1070707	BENAVIDES, ALMA	5/18/2018	\$ 400.00
1070708	BRAUBACH, ROBERT	5/18/2018	\$ 600.00
1070709	BRAVENEC, EDWARD L	5/18/2018	\$ 1,000.00
1070710	BROOKS, WILLIAM A	5/18/2018	\$ 750.00
1070711	BUNK, J CHARLES	5/18/2018	\$ 4,962.50
1070712	BUTLER III, MILTON C.	5/18/2018	\$ 300.00
1070713	CALDAROLA, GAYLE	5/18/2018	\$ 200.00
1070714	CARRILLO, NINFA GALLEGOS	5/18/2018	\$ 200.00
1070715	COHEN, LAWRENCE MICHAEL	5/18/2018	\$ 1,200.00
1070716	COLLINS, MICHAEL J.	5/18/2018	\$ 900.00
1070717	CORBY, KAREN L	5/18/2018	\$ 200.00
1070718	CUELLAR, DAVID A	5/18/2018	\$ 500.00
1070719	DAVIS, JOHN FRANCIS	5/18/2018	\$ 900.00
1070720	DEWALT, ERIC A.	5/18/2018	\$ 300.00
1070721	DICKSON JR, FRANK L	5/18/2018	\$ 100.00
1070722	DWIGANS, JAMES L	5/18/2018	\$ 200.00
1070723	ERNST, KYLE JORDAN	5/18/2018	\$ 500.00
1070724	FISCHER, JONATHAN DANE	5/18/2018	\$ 1,603.75
1070725	FLORES, RUBEN G	5/18/2018	\$ 400.00
1070726	GARCIA, EDUARDO J.	5/18/2018	\$ 850.00
1070727	GOLD, CHARLES E	5/18/2018	\$ 800.00
1070728	HERBST, LESLIE R	5/18/2018	\$ 300.00
1070729	HERNANDEZ, ERIC J	5/18/2018	\$ 780.00
1070730	HICKS, ANDREW K	5/18/2018	\$ 581.25
1070731	JOHNSON IV, ROBERT W	5/18/2018	\$ 215.00
1070732	KRAMER, SUZANNE	5/18/2018	\$ 400.00
1070733	KUNTZ IV, JOHN J	5/18/2018	\$ 1,100.00
1070734	LUITJEN, MARK R	5/18/2018	\$ 300.00
1070735	MAMORI PLLC, R AMIR	5/18/2018	\$ 500.00
1070736	MCRAE, LELAND	5/18/2018	\$ 350.00
1070737	MEYRAT, JAMES	5/18/2018	\$ 825.00
1070738	MILLER, ANTHONY A.	5/18/2018	\$ 300.00
1070739	MONTGOMERY, PATRICK BARRY	5/18/2018	\$ 200.00
1070740	MULCAHY, KATHY M	5/18/2018	\$ 500.00
1070741	MULLINER, JEFF	5/18/2018	\$ 880.00
1070742	MULLINER, KRISTEN L	5/18/2018	\$ 600.00
1070743	NICHOLAS, STEPHEN A	5/18/2018	\$ 500.00
1070744	OWEN, AMY	5/18/2018	\$ 400.00
1070745	PALMER, DANIEL	5/18/2018	\$ 50.00
1070746	PERRY, DEBORAH S	5/18/2018	\$ 400.00
1070747	PITTL, KELLY	5/18/2018	\$ 900.00
1070748	PREECE, ANDREW GEORGE	5/18/2018	\$ 1,568.75
1070749	RAIGN, MICHAEL S.	5/18/2018	\$ 350.00
1070750	RAMOS, MICHAEL ANTHONY	5/18/2018	\$ 200.00
1070751	RODRIGUEZ, DANIEL J	5/18/2018	\$ 2,100.00
1070752	RODRIGUEZ-DURON, LIZA	5/18/2018	\$ 200.00
1070753	RUBIOLA JR., CHARLES	5/18/2018	\$ 500.00
1070754	SEPULVEDA JR., JESSE A.	5/18/2018	\$ 400.00
1070755	SHAFFER, GEORGE E	5/18/2018	\$ 200.00

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1070756	SHERMAN, KIRK	5/18/2018	\$ 190.00
1070757	STRYKER, KEVIN BRADLEY	5/18/2018	\$ 1,300.00
1070758	TARVER, WALLACE P.	5/18/2018	\$ 300.00
1070759	VALENZUELA, CATHERINE M	5/18/2018	\$ 200.00
1070760	VALLEY, MATTHEW C	5/18/2018	\$ 300.00
1070761	VOIGT, LISA	5/18/2018	\$ 200.00
1070762	WEMMERT, JUDITH K	5/18/2018	\$ 200.00
1070763	WIEDERMANN, LIBBY LYNN	5/18/2018	\$ 350.00
1070764	WOLF, WARREN ALAN	5/18/2018	\$ 485.00
1070765	ZARKA, JENNIFER A	5/18/2018	\$ 650.00
1070766	ZIMMERMAN, RONALD D	5/18/2018	\$ 900.00
1070767	ALVAREZ, VICTOR	5/18/2018	\$71.00
1070768	ANDERSON, JARVIS	5/18/2018	\$ 510.30
1070769	ARTEAGA, JUAN	5/18/2018	\$ 1,660.25
1070770	BARKER, ELISE	5/18/2018	\$ 19.68
1070771	BLAZOSKY, ALLISON	5/18/2018	\$ 25.89
1070772	BURLEY, KIMBERLY	5/18/2018	\$ 195.17
1070773	CAMPBELL, ROBERT	5/18/2018	\$ 195.17
1070774	CARROLL, ALEX	5/18/2018	\$ 37.45
1070775	CLARK, ANTONY	5/18/2018	\$ 7.26
1070776	CLARK, MACY	5/18/2018	\$ 36.89
1070777	COLEMAN, NATHAN KYLE	5/18/2018	\$ 20.42
1070778	ELKINS, CLAYTON	5/18/2018	\$ 982.48
1070779	GALLEGOS, LUCY	5/18/2018	\$ 32.06
1070780	GARCIA, DIANNE	5/18/2018	\$ 260.00
1070781	GARZA, RICHARD	5/18/2018	\$ 98.87
1070782	GUERRA, NOELIA	5/18/2018	\$ 435.00
1070783	GUTIERREZ, CARLOS	5/18/2018	\$ 5.00
1070784	HARRISON, MATT	5/18/2018	\$ 1,805.67
1070785	JACAMAN, KERIM	5/18/2018	\$ 35.85
1070786	JARAMILLO, DOREEN	5/18/2018	\$ 32.06
1070787	JORDAN, DEBRA	5/18/2018	\$ 86.56
1070788	JORDAN, STAN	5/18/2018	\$ 41.16
1070789	KIRKENDALL, W.C.	5/18/2018	\$ 100.83
1070790	LOPEZ III, LOUIS C	5/18/2018	\$ 236.18
1070791	LOZITO, MIKE	5/18/2018	\$ 162.87
1070792	MARTINEZ, ISIDRO	5/18/2018	\$ 495.00
1070793	MASSEY, JAMES	5/18/2018	\$ 92.00
1070794	MITCHELL, SADE	5/18/2018	\$ 195.17
1070795	MUNOZ, CHRISTOPHER M	5/18/2018	\$ 246.65
1070796	NORTON, JAY	5/18/2018	\$ 492.14
1070797	OCHOA, JESUS	5/18/2018	\$ 31.00
1070798	OCHOA, PRISCILLA	5/18/2018	\$ 71.00
1070799	PUENTES, SARAH	5/18/2018	\$ 435.00
1070800	RAMIREZ-REYES, MELISSA	5/18/2018	\$ 48.00
1070801	SAXON, DENYSE	5/18/2018	\$ 195.17
1070802	SCHLEPP, CORY	5/18/2018	\$ 24.00
1070803	SEGOVIA, VERONICA	5/18/2018	\$ 195.17
1070804	TERRILL, KEVIN	5/18/2018	\$ 195.17
1070805	TORRES, HERLINDA CRUZ	5/18/2018	\$ 150.00
1070806	TREON, THUAN	5/18/2018	\$ 172.00
1070807	VAQUERA, TAYLOR	5/18/2018	\$ 62.86
1070808	VASQUEZ, TONY	5/18/2018	\$ 900.98
1070809	WEBBER-PETERSON, CARMEN	5/18/2018	\$ 92.81
1070810	WILKERSON, FRANCIS LYNNE	5/18/2018	\$ 880.62
1070811	GERARD RICKHOFF, COUNTY CLERK	5/18/2018	\$ 500.00
1070812	RODNEY MOSS	5/18/2018	\$ 75.00
1070813	REVERSE MORTGAGE SOLUTIONS	5/18/2018	\$ 255.00
1070814	GERARD RICKHOFF, COUNTY CLERK	5/18/2018	\$ 850.00
1070815	GERARD RICKHOFF, COUNTY CLERK	5/18/2018	\$ 790.00



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1070816	LA PALOMA APARTMENTS	5/18/2018	\$ 100.00
1070817	DANIEL & CYNTHIA BURGMER	5/18/2018	\$ 100.00
1070818	NARCEDALIA MURRAH	5/18/2018	\$ 100.00
1070819	PM SENDERO	5/18/2018	\$ 100.00
1070820	MILTON IRAHETA	5/18/2018	\$ 122.00
1070821	ANDERSON & ASSOCIATES LAW	5/18/2018	\$ 22.00
1070822	AG OF TX	5/18/2018	\$ 445.50
1070823	DANIELLE ZUNIGA	5/18/2018	\$ 330.00
1070824	GERARD RICKHOFF, COUNTY CLERK	5/18/2018	\$ 500.00
1070825	GERARD RICKHOFF, COUNTY CLERK	5/18/2018	\$ 875.00
1070826	GERARD RICKHOFF, COUNTY CLERK	5/18/2018	\$ 213.00
1070827	A-PEST-OR-US PEST CONTROL INC	5/18/2018	\$ 410.00
1070828	AG-PRO TEXAS LLC	5/18/2018	\$ 314.37
1070829	AG-PRO TEXAS LLC	5/18/2018	\$ 1,299.65
1070830	ALAMO SOIL & WTR CONSERVATION	5/18/2018	\$ 1,000.00
1070831	ANDERSON, KRISTIN	5/18/2018	\$ 649.14
1070832	AT&T MOBILITY	5/18/2018	\$ 4.95
1070833	BENNETT, NORMAN	5/18/2018	\$ 2,924.00
1070834	BILINGUAL COMM CONSULTANTS	5/18/2018	\$ 400.00
1070835	BRIONES CONSULTING	5/18/2018	\$ 5,140.80
1070836	BRYANT, LORI M	5/18/2018	\$ 85.50
1070837	BUILD SAN ANTONIO GREEN	5/18/2018	\$ 8,500.00
1070838	CADENA, MINNIE M	5/18/2018	\$ 182.00
1070839	CANON-FINANCIAL SERVICES	5/18/2018	\$ 4,066.56
1070840	CAPRICE PRODUCTIONS INC.	5/18/2018	\$ 2,694.65
1070841	CASANOVA, EDNA L	5/18/2018	\$ 40.60
1070842	CASTILLO, CAROL N.	5/18/2018	\$ 59.50
1070843	CDS/MUERY SERVICES	5/18/2018	\$ 19,756.00
1070844	CHIANG PATEL & YERBY INC	5/18/2018	\$ 4,775.00
1070845	CHRISTUS HEALTH SANTA ROSA	5/18/2018	\$ 1,916.00
1070846	CIOX HEALTH, LLC	5/18/2018	\$ 18.68
1070847	CITY OF SAN ANTONIO	5/18/2018	\$ 78,963.97
1070848	CITY OF SAN ANTONIO	5/18/2018	\$ 784,237.95
1070849	CLERK SUPREME COURT	5/18/2018	\$ 315.00
1070850	CLERK SUPREME COURT	5/18/2018	\$ 270.00
1070851	CLERK SUPREME COURT	5/18/2018	\$ 295.00
1070852	CLERK SUPREME COURT	5/18/2018	\$ 315.00
1070853	CLERK SUPREME COURT	5/18/2018	\$ 265.00
1070854	COMMONWEALTH COMPUTER COMPANY	5/18/2018	\$ 88,978.00
1070855	CONCEPTUAL MINDWORKS INC	5/18/2018	\$ 850.00
1070856	CORRECTIONAL MGMT INST OF TX	5/18/2018	\$ 255.00
1070857	CTWP	5/18/2018	\$ 149.50
1070858	CULLIGAN SOFT WATER SERVICE	5/18/2018	\$ 26.00
1070859	DBR ENGINEERING CONSULTANTS	5/18/2018	\$ 3,000.00
1070860	DEER OAKS MENTAL HEALTH	5/18/2018	\$ 5,846.68
1070861	DELL MARKETING, LP	5/18/2018	\$ 4,723.09
1070862	DENTON NAVARRO ROCHA BERNAL	5/18/2018	\$ 321.00
1070863	ESTELL GROUP LLC	5/18/2018	\$ 9,000.00
1070864	FEDEX	5/18/2018	\$ 683.28
1070865	FLASH PARKING INC	5/18/2018	\$ 3,350.00
1070866	FLEET SAFETY EQUIPMENT	5/18/2018	\$ 6,392.70
1070867	FOR THE RECORD REPORTING SVC	5/18/2018	\$ 2,518.14
1070868	FRESH POINT SOUTH TEXAS, LP	5/18/2018	\$ 471.75
1070869	GATEWAY	5/18/2018	\$ 3,005.40
1070870	DISPLAYS 2 GO	5/18/2018	\$ 1,781.97
1070871	GGC ENGINEERS INC	5/18/2018	\$ 30,260.38
1070872	GLOBALSCOPE COMMUNICATIONS	5/18/2018	\$ 203,122.82
1070873	GREENIFYIT LLC	5/18/2018	\$ 992.00
1070874	HNTB CORP	5/18/2018	\$ 4,378.65
1070875	HOGAN, BOB L	5/18/2018	\$ 1,204.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 05/22/2018**  
**DISBURSEMENTS FOR: 05/18/2018**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1070876	ICS JAIL SUPPLIES INC	5/18/2018	\$ 115.60
1070877	INDUSTRIAL/ORGANIZATIONAL	5/18/2018	\$ 890.00
1070878	INFOR (US) INC	5/18/2018	\$ 55,000.52
1070879	INTERPROM USA CORPORATION	5/18/2018	\$ 6,780.00
1070880	JASMINE ENGINEERING INC	5/18/2018	\$ 30,468.40
1070881	JONAS-CRAWFORD, MONICA R	5/18/2018	\$ 2,343.55
1070882	KARNES COUNTY	5/18/2018	\$ 18.05
1070883	KELLER-MARTIN CONSTRUCTION INC	5/18/2018	\$ 228,079.80
1070884	LANGUAGE LINE SERVICES	5/18/2018	\$ 130.34
1070885	LAWBASE	5/18/2018	\$ 14,120.00
1070886	LEXIS NEXIS MATTHEW BENDER	5/18/2018	\$ 130.00
1070887	LEXIS-NEXIS RISK DATA MANGT	5/18/2018	\$ 4,730.00
1070888	LODDE BUSINESS SYSTEMS	5/18/2018	\$ 2,302.30
1070889	LOOMIS	5/18/2018	\$ 1,248.00
1070890	MEADOW HAVEN HORSE RESCUE	5/18/2018	\$ 300.00
1070891	MHC SOFTWARE INC	5/18/2018	\$ 450.00
1070892	NAME TAG, INC.	5/18/2018	\$ 76.16
1070893	OZARKA DRINKING WATER CO	5/18/2018	\$ 45.86
1070894	P & C CLEANING SERVICE	5/18/2018	\$ 1,107.00
1070895	PAUL DREXEL/BREEZE PROPERTY	5/18/2018	\$ 2,835.00
1070896	PENA, ROXANNE F	5/18/2018	\$ 1,106.00
1070897	POSITIVE PROMOTION	5/18/2018	\$ 998.32
1070898	PRECISION DELTA CORP	5/18/2018	\$ 487.50
1070899	PROFESSIONAL SVC INDUST INC	5/18/2018	\$ 487.00
1070900	PROJECT QUEST INC	5/18/2018	\$ 57,617.64
1070901	L KITT, INC	5/18/2018	\$ 34.86
1070902	QUANTUM OFFICE SOLUTIONS, INC.	5/18/2018	\$ 1,024.60
1070903	RODRIGUEZ ENGINEERING LAB	5/18/2018	\$ 4,000.00
1070904	RODRIGUEZ, LINDA ANN	5/18/2018	\$ 143.60
1070905	RODZINA INDUSTRIES INC	5/18/2018	\$ 291.50
1070906	SAM TELL & SON INC	5/18/2018	\$ 124.02
1070907	SAMCO CAPITAL MARKETS INC	5/18/2018	\$ 20,000.00
1070908	SAN ANTONIO STATE HOSPITAL	5/18/2018	\$ 3,000.00
1070909	SAN ANTONIO WATER SYSTEMS	5/18/2018	\$ 477,928.41
1070910	SCH CONCRETE CONTRACTOR	5/18/2018	\$ 1,970.00
1070911	SCIENTEL SOLUTION LLC	5/18/2018	\$ 32,220.90
1070912	SERVICE EXPERTS HEATING & AIR	5/18/2018	\$ 2,760.00
1070913	SHELTON PRESORT INC	5/18/2018	\$ 3,192.59
1070914	SHI GOVERNMENT SOLUTIONS INC	5/18/2018	\$ 53,130.81
1070915	SIRCHIE FINGER PRINT LABS	5/18/2018	\$ 495.00
1070916	SOUTHWEST SOLUTIONS GROUP	5/18/2018	\$ 4,000.75
1070917	SPAWGLASS CONTRACTORS, INC.	5/18/2018	\$ 252.50
1070918	STAPLES BUSINESS ADVANTAGE	5/18/2018	\$ 1,011.94
1070919	STATE BAR OF TEXAS-CLE	5/18/2018	\$ 5,760.75
1070920	TECHNIQUE DATA SYSTEMS, INC.	5/18/2018	\$ 425.00
1070921	TEXAS TRANSPORTATION INSTITUTE	5/18/2018	\$ 175.00
1070922	TGIA	5/18/2018	\$ 985.00
1070923	THOMPSON, TONYA R	5/18/2018	\$ 115.50
1070924	THOMSON-WEST	5/18/2018	\$ 682.59
1070925	THOMSON-WEST	5/18/2018	\$ 32,438.52
1070926	TIME WARNER CABLE	5/18/2018	\$ 109.52
1070927	TIME WARNER CABLE	5/18/2018	\$ 164.74
1070928	TIME WARNER CABLE	5/18/2018	\$ 109.34
1070929	TIME WARNER CABLE	5/18/2018	\$ 94.78
1070930	TOSHIBA OCS	5/18/2018	\$ 3,038.99
1070931	TRANS UNION RISK	5/18/2018	\$ 475.00
1070932	TX COMMISSION ON ENVIRONMENTAL	5/18/2018	\$ 325.00
1070933	TX DEPT OF FAMILY & PROTECTIVE	5/18/2018	\$ 380.00
1070934	UNIFIRST HOLDINGS, INC.	5/18/2018	\$ 40.04
1070935	UNIVERSITY HEALTH SYSTEM	5/18/2018	\$ 70.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1070936	UNIVERSITY HEALTH SYSTEM	5/18/2018	\$ 5,918.91
1070937	VERITIV OPERATING COMPANY	5/18/2018	\$ 25,917.00
1070938	VIA METROPOLITAN TRANSIT	5/18/2018	\$ 9,025.49
1070939	WESTCARE TEXAS, INC.	5/18/2018	\$ 17,001.42
1070940	WITTEN PEST CONTROL	5/18/2018	\$ 1,551.00
1070941	WORLDWIDE PEST CONTROL INC	5/18/2018	\$ 271.50
1070942	XPRESS SIGNS	5/18/2018	\$ 294.16
			<b>\$2,476,277.51</b>

<b>EFT PAYMENTS FOR: 05/18/2018</b>
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51818001	ACEVEDO, ROCHELLE	5/18/2018	\$ 1,950.00
51818002	AGUILERA, JUAN P.	5/18/2018	\$ 650.00
51818003	AMBROSINO JR, ROBERTO	5/18/2018	\$ 1,000.00
51818004	ANDERS III, JAMES B	5/18/2018	\$ 400.00
51818005	BLAKE, ANGELA LUTHI	5/18/2018	\$ 200.00
51818006	BROWN, EDITH Y	5/18/2018	\$ 600.00
51818007	CANTRELL, ANTHONY B	5/18/2018	\$ 850.00
51818008	CHUMBLEY, W. DWIGHT	5/18/2018	\$ 350.00
51818009	CORONADO, TODD GIL	5/18/2018	\$ 1,500.00
51818010	CORTEZ, GENARO	5/18/2018	\$ 100.00
51818011	DE HOYOS, JOANN S.	5/18/2018	\$ 400.00
51818012	FLORES, GERARDO C	5/18/2018	\$ 200.00
51818013	GAONA, ROBERT	5/18/2018	\$ 400.00
51818014	GARCIA JR, RICHARD L	5/18/2018	\$ 500.00
51818015	GARCIA, JOHN JOSEPH	5/18/2018	\$ 250.00
51818016	GARZA, ABELARDO	5/18/2018	\$ 750.00
51818017	GARZA, ANITA PEREZ	5/18/2018	\$ 500.00
51818018	GARZA, BRIGITTE	5/18/2018	\$ 900.00
51818019	GONZALEZ, JESSICA A	5/18/2018	\$ 850.00
51818020	GUINN, GAMMON	5/18/2018	\$ 200.00
51818021	HARKIEWICZ, STEVEN N	5/18/2018	\$ 500.00
51818022	HILLE, THOMAS F	5/18/2018	\$ 700.00
51818023	HUNT, JAMES KENDALL	5/18/2018	\$ 300.00
51818024	KEANE-DAWES, SEAN	5/18/2018	\$ 850.00
51818025	KOLODZIEJ, DUSTIN S.	5/18/2018	\$ 495.05
51818026	LAHOOD, ADAM MICHAEL	5/18/2018	\$ 750.00
51818027	MARQUEZ, STEVEN G	5/18/2018	\$ 100.00
51818028	MAYFIELD, GEOFFERY R	5/18/2018	\$ 830.00
51818029	MEZA, VELIA J	5/18/2018	\$ 590.00
51818030	MIDDLETON, SUNNY	5/18/2018	\$ 400.00
51818031	MOORE, ANGELA	5/18/2018	\$ 300.00
51818032	MORALES, TERESA BELEM	5/18/2018	\$ 200.00
51818033	ORTIZ JR, ALFREDO	5/18/2018	\$ 200.00
51818034	PATTERSON, JULIE BRAY	5/18/2018	\$ 200.00
51818035	PAYNE, GLENN	5/18/2018	\$ 600.00
51818036	PEREZ, ADRIAN A	5/18/2018	\$ 400.00
51818037	PEREZ, PHILIP A	5/18/2018	\$ 400.00
51818038	PEREZ, ROGER A	5/18/2018	\$ 500.00
51818039	RICHARDSON, JOEL G	5/18/2018	\$ 500.00
51818040	ROBLES, BEATRICE G	5/18/2018	\$ 2,000.00
51818041	SAREEN, ISHAN	5/18/2018	\$ 1,400.00
51818042	SETTLE, ELIZABETH A.	5/18/2018	\$ 550.00
51818043	SHEFFIELD, SHAWN D	5/18/2018	\$ 200.00
51818044	SLIMANE, NATHAN W	5/18/2018	\$ 500.00
51818045	TREVINO, MARIO A	5/18/2018	\$ 6,000.00
51818046	VALDEZ JR., JERRY	5/18/2018	\$ 565.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
51818047	WHITE, JEROME	5/18/2018	\$ 500.00
51818048	TROY, WILLIAM N.	5/18/2018	\$ 540.00
51818049	WOOD III, BERTRAM O.	5/18/2018	\$ 2,250.00
51818050	WOODARD, DAVID ANDRE	5/18/2018	\$ 400.00
51818051	XIMENEZ, ALFREDO M	5/18/2018	\$ 400.00
51818052	YOUNG, JOHN P.	5/18/2018	\$ 200.00
51818053	ZAMORA, LAUREN D	5/18/2018	\$ 350.00
51818054	AECOM TECHNICAL SERVICES INC.	5/18/2018	\$ 94,967.74
51818055	ALLEGIANCE ENVIRONMENTAL SVCS.	5/18/2018	\$ 124,283.95
51818056	ARAMARK CORRECTIONAL SERVICES	5/18/2018	\$ 195.80
51818057	CARTEGRAPH	5/18/2018	\$ 11,975.00
51818058	COLLINS, HEATHER MALOY	5/18/2018	\$ 378.00
51818059	CORRECTIONS SOFTWARE SOLUTIONS	5/18/2018	\$ 21,108.00
51818060	CURRAN CONTRACTING COMPANY	5/18/2018	\$ 408,040.72
51818061	E Z BEL CONSTRUCTION, LLC	5/18/2018	\$ 118,569.12
51818062	ERGON ASPHALT & EMULSIONS, INC	5/18/2018	\$ 2,454.00
51818063	FIRST SOUTHWEST ASSET	5/18/2018	\$ 13,000.00
51818064	GUIDO BROTHERS CONSTRUCTION CO	5/18/2018	\$ 1,898,890.25
51818065	OFFICE DEPOT INC	5/18/2018	\$ 1,895.02
51818066	RESERVE ACCOUNT	5/18/2018	\$ 13,772.37
51818067	SAFETY SUPPLY, INC	5/18/2018	\$ 942.05
51818068	SAN ANTONIO CONSTRUCTORS LTD	5/18/2018	\$ 20,900.00
51818069	SAN ANTONIO RIVER AUTHORITY	5/18/2018	\$ 18,257.91
51818070	TEXAS STERLING CONSTRUCTION CO	5/18/2018	\$ 106,197.40
51818071	THE LEVY COMPANY LP	5/18/2018	\$ 33,009.20
51818072	WAGNER, BROOKE N	5/18/2018	\$ 3,094.55
51818073	WASTE MANAGEMENT OF TEXAS INC	5/18/2018	\$ 916.83
51818074	XEROX CORPORATION	5/18/2018	\$ 24,172.89
51818075	LATITUDE ARCHITECTS INC	5/18/2018	\$ 2,950.00

\$ 2,957,190.85

**GRAND TOTAL** \$5,433,468.36

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 05/23/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/23/2018</b>			
1070960	ACEVEDO, SAUL R.	5/23/2018	\$ 1,670.00
1070961	ALLEN, MATTHEW THOMAS	5/23/2018	\$ 2,393.25
1070962	ALVAREZ, MARIA LUISA	5/23/2018	\$ 3,539.00
1070963	APPELT, JOSEPH P.	5/23/2018	\$ 400.00
1070964	ARCHER, JEFFERSON BRANCH	5/23/2018	\$ 140.00
1070965	ASHWORTH BARRIGA, LACEY	5/23/2018	\$ 215.70
1070966	BAKER, KENNETH	5/23/2018	\$ 400.00
1070967	BARRETTO, ENACIO	5/23/2018	\$ 250.00
1070968	BASILE, KARL ANTHONY	5/23/2018	\$ 500.00
1070969	BAVAFA, SAM HAMID	5/23/2018	\$ 280.00
1070970	BECK, THOMAS B.	5/23/2018	\$ 140.00
1070971	BELIVEAU, MICHAEL	5/23/2018	\$ 140.00
1070972	BENAVIDES, ALMA	5/23/2018	\$ 775.00
1070973	BOYER, RYAN	5/23/2018	\$ 580.00
1070974	BRANNAN, QUIENCY	5/23/2018	\$ 925.00
1070975	BRAUBACH, ROBERT	5/23/2018	\$ 1,200.00
1070976	BRAVENEC, EDWARD L	5/23/2018	\$ 200.00
1070977	BURKE, DEBORAH S.	5/23/2018	\$ 400.00
1070978	BUTCHER, CHARLES W	5/23/2018	\$ 140.00
1070979	BUTLER III, MILTON C.	5/23/2018	\$ 790.00
1070980	CADENA, IRENE VELA	5/23/2018	\$ 1,275.00
1070981	CALDAROLA, GAYLE	5/23/2018	\$ 640.00
1070982	CARRILLO, NINFA GALLEGOS	5/23/2018	\$ 400.00
1070983	CHIDI-NWAGWU, SANDRA	5/23/2018	\$ 200.00
1070984	COFFEE, BRENT MICHAEL	5/23/2018	\$ 440.00
1070985	COHEN, LAWRENCE MICHAEL	5/23/2018	\$ 190.00
1070986	COLLINS, MICHAEL J.	5/23/2018	\$ 1,190.00
1070987	CORBY, KAREN L	5/23/2018	\$ 1,490.00
1070988	CRUZ, VICTORIA	5/23/2018	\$ 75.00
1070989	CUELLAR, DAVID A	5/23/2018	\$ 500.00
1070990	DACBERT, DAVID LEON	5/23/2018	\$ 190.00
1070991	DALRYMPLE, SCOTT	5/23/2018	\$ 490.00
1070992	DARLING, MARK	5/23/2018	\$ 900.00
1070993	DAVIS, JANE	5/23/2018	\$ 700.00
1070994	DAVIS, JOHN F.	5/23/2018	\$ 285.00
1070995	DAVIS, JOHN FRANCIS	5/23/2018	\$ 300.00
1070996	DELAVAN, MARY KAY	5/23/2018	\$ 942.68
1070997	DESMARAIS, GREGG	5/23/2018	\$ 700.00
1070998	DEWALT, ERIC A.	5/23/2018	\$ 1,230.00
1070999	DICKSON JR, FRANK L	5/23/2018	\$ 50.00
1071000	DWIGANS, JAMES L	5/23/2018	\$ 480.00
1071001	ECONOMIDY, JOHN M.	5/23/2018	\$ 200.00
1071002	EMMONS, DEREK W	5/23/2018	\$ 140.00
1071003	FINCH, MATTHEW L	5/23/2018	\$ 1,079.17
1071004	FUENTES-VALDEZ, MARY E	5/23/2018	\$ 345.00
1071005	GARCIA, EDUARDO J.	5/23/2018	\$ 140.00
1071006	GARCIA, LAWRENIE	5/23/2018	\$ 375.00
1071007	GARCIA, M TERESA	5/23/2018	\$ 115.00
1071008	GARCIA, ROLAND J	5/23/2018	\$ 1,226.25
1071009	GARZA, EDWARD F	5/23/2018	\$ 600.00
1071010	GARZA, MARIA L.	5/23/2018	\$ 380.00
1071011	GEBBIA, ROBERT F	5/23/2018	\$ 140.00
1071012	GEORGE, DYLAN	5/23/2018	\$ 1,000.00
1071013	GILMORE, STEVEN	5/23/2018	\$ 430.00
1071014	GIREUD, FERNANDO DANIEL	5/23/2018	\$ 670.00
1071015	GOAINS, MICHAEL D	5/23/2018	\$ 640.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1071016	GOLD, CHARLES E	5/23/2018	\$ 1,606.25
1071017	GRANADOS, MICHAEL DAVID	5/23/2018	\$ 585.00
1071018	GREEN, KELLY K	5/23/2018	\$ 445.00
1071019	GUERRA, MARTIN M	5/23/2018	\$ 150.00
1071020	GUERRERO, MONICA ELAINE	5/23/2018	\$ 550.00
1071021	GUILLAUMIN, JOE ERNEST	5/23/2018	\$ 140.00
1071022	GULLER, SCOTT	5/23/2018	\$ 275.00
1071023	HABY, MARK P	5/23/2018	\$ 580.00
1071024	HAJEK III, ANTON PAUL	5/23/2018	\$ 11,743.50
1071025	HERBST, LESLIE R	5/23/2018	\$ 855.00
1071026	HERNANDEZ III, MIGUEL A.	5/23/2018	\$ 900.00
1071027	HERNANDEZ, FLAVIO	5/23/2018	\$ 300.00
1071028	HERNANDEZ, JOSEPH ANTHONY	5/23/2018	\$ 150.00
1071029	HERNANDEZ, OSCAR	5/23/2018	\$ 140.00
1071030	HICKS, ANDREW K	5/23/2018	\$ 1,011.50
1071031	HILL, G SCOTT	5/23/2018	\$ 1,040.00
1071032	ISHIMOTO, JAMES	5/23/2018	\$ 500.00
1071033	JAMPALA, VIVEK	5/23/2018	\$ 500.00
1071034	JANUARY, STACY	5/23/2018	\$ 785.00
1071035	JIMENEZ III, ANTONIO	5/23/2018	\$ 1,225.00
1071036	JIMENEZ, EDUARDO	5/23/2018	\$ 265.00
1071037	KALDAS, DAVID E	5/23/2018	\$ 775.00
1071038	KAZEN, OSCAR JOSEPH	5/23/2018	\$ 140.00
1071039	KEILER, WILLIAM G	5/23/2018	\$ 250.00
1071040	KIMBROUGH, BRIAN C.	5/23/2018	\$ 475.00
1071041	KRAMER, SUZANNE	5/23/2018	\$ 100.00
1071042	KUNTZ IV, JOHN J	5/23/2018	\$ 1,150.00
1071043	LAMAS, PATRICK	5/23/2018	\$ 280.00
1071044	LAMBIASE, AMY T	5/23/2018	\$ 280.00
1071045	LAMERSON, JACQUELINE E	5/23/2018	\$ 1,000.00
1071046	LAUGHLIN, JUDITH A.	5/23/2018	\$ 610.00
1071047	LEE, HEE KYU	5/23/2018	\$ 6,450.00
1071048	LLANAS, MAUREEN K	5/23/2018	\$ 1,250.00
1071049	LOPEZ, BRANDEN	5/23/2018	\$ 1,000.00
1071050	LOPEZ, CARLOS	5/23/2018	\$ 1,620.00
1071051	LOPEZ, JESUS R.	5/23/2018	\$ 140.00
1071052	LOXSOM, ANDREW J	5/23/2018	\$ 3,867.50
1071053	LUITJEN, MARK R	5/23/2018	\$ 300.00
1071054	MAIS, CHARLES	5/23/2018	\$ 600.00
1071055	MAMORI PLLC, R AMIR	5/23/2018	\$ 900.00
1071056	MARTINEZ, JEFFREY	5/23/2018	\$ 1,498.48
1071057	MARTINEZ, SCOTT P	5/23/2018	\$ 405.00
1071058	MAURER II, ROBERT M	5/23/2018	\$ 850.00
1071059	MCGINNIS, KELLY	5/23/2018	\$ 140.00
1071060	MCRAE, LELAND	5/23/2018	\$ 600.00
1071061	MEYRAT, JAMES	5/23/2018	\$ 400.00
1071062	MOLINA, LINDA	5/23/2018	\$ 1,200.00
1071063	MONTGOMERY, PATRICK BARRY	5/23/2018	\$ 1,270.00
1071064	MORITZ, JAY	5/23/2018	\$ 580.00
1071065	MULLINER, JEFF	5/23/2018	\$ 200.00
1071066	MULLINER, KRISTEN L	5/23/2018	\$ 1,000.00
1071067	NANCE, JAMI K	5/23/2018	\$ 175.00
1071068	NITZ, JASON	5/23/2018	\$ 265.00
1071069	OLTERSODORF, JAMES	5/23/2018	\$ 810.00
1071070	ORTIZ, ARNULFO	5/23/2018	\$ 1,000.00
1071071	OWEN, AMY	5/23/2018	\$ 290.00
1071072	PALMER, DANIEL	5/23/2018	\$ 1,200.00
1071073	PEARSALL, ALANA	5/23/2018	\$ 342.70
1071074	PERALES, RAUL	5/23/2018	\$ 1,134.48
1071075	PIETRAZEK, MARY	5/23/2018	\$ 570.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1071076	PITTL, KELLY	5/23/2018	\$ 2,250.00
1071077	PLACIER, THOMAS L.	5/23/2018	\$ 100.00
1071078	POLLOCK, JULIE B.	5/23/2018	\$ 350.00
1071079	PORTER, ROBERT A	5/23/2018	\$ 500.00
1071080	POWERS, RICHARD J	5/23/2018	\$ 200.00
1071081	PREECE, ANDREW GEORGE	5/23/2018	\$ 300.00
1071082	RAIGN, MICHAEL S.	5/23/2018	\$ 530.00
1071083	RAMIREZ, BETHANY	5/23/2018	\$ 165.00
1071084	RAMOS, MICHAEL ANTHONY	5/23/2018	\$ 540.00
1071085	REEVES, JAMES M	5/23/2018	\$ 1,650.00
1071086	REYES, ROSARIO	5/23/2018	\$ 204.00
1071087	REYNOLDS, ERIK STEVEN	5/23/2018	\$ 2,212.50
1071088	RICHARDSON, LIONEL	5/23/2018	\$ 470.00
1071089	RODRIGUEZ III, NEFTALI	5/23/2018	\$ 645.00
1071090	RODRIGUEZ JR, RAMON S	5/23/2018	\$ 1,830.00
1071091	RODRIGUEZ, ALBERTO L	5/23/2018	\$ 140.00
1071092	RODRIGUEZ, FRED	5/23/2018	\$ 150.00
1071093	RODRIGUEZ-DURON, LIZA	5/23/2018	\$ 550.00
1071094	ROSENBAACH, BENJAMIN E	5/23/2018	\$ 300.00
1071095	ROSS, JONATHAN KEITH	5/23/2018	\$ 140.00
1071096	ROSSI, ARTHUR J	5/23/2018	\$ 698.03
1071097	RUBIOLA JR., CHARLES	5/23/2018	\$ 725.00
1071098	SANCHEZ, JESSE M.	5/23/2018	\$ 1,040.00
1071099	SAWYER, MICHAEL J.	5/23/2018	\$ 300.00
1071100	SEPULVEDA JR., JESSE A.	5/23/2018	\$ 400.00
1071101	SHAFFER, GEORGE E	5/23/2018	\$ 1,000.00
1071102	SHERMAN, KIRK	5/23/2018	\$ 100.00
1071103	SIELOFF, JAMES P	5/23/2018	\$ 200.00
1071104	SIMMONS, WILLIAM	5/23/2018	\$ 440.00
1071105	SIMPKINS, CHRISTOPHER	5/23/2018	\$ 599.58
1071106	SIMPKINS, SCOTT	5/23/2018	\$ 200.00
1071107	SMITH, PAUL J	5/23/2018	\$ 60.00
1071108	SOUZA, LAWRENCE J	5/23/2018	\$ 1,240.00
1071109	SOWELL, SCOTT A	5/23/2018	\$ 865.00
1071110	STENBERG, JOE	5/23/2018	\$ 240.00
1071111	STOUT, KATY PADILLA	5/23/2018	\$ 840.00
1071112	STRICKLAND, AMANDA	5/23/2018	\$ 350.00
1071113	STRYKER, KEVIN BRADLEY	5/23/2018	\$ 400.00
1071114	TSCHIRHART, LARRY STEPHEN	5/23/2018	\$ 140.00
1071115	URETSKY, GERALD ANTHONY	5/23/2018	\$ 470.00
1071116	VALDES, EDUARDO O	5/23/2018	\$ 500.00
1071117	VALDES, VICTOR M.	5/23/2018	\$ 430.00
1071118	VALENZUELA, CATHERINE M	5/23/2018	\$ 140.00
1071119	VALICEK, MICHAEL D.	5/23/2018	\$ 450.00
1071120	VALLEY, MATTHEW C	5/23/2018	\$ 140.00
1071121	VAN NESS, JESSE	5/23/2018	\$ 3,616.53
1071122	VARA, MELISSA	5/23/2018	\$ 2,329.40
1071123	VOIGT, LISA	5/23/2018	\$ 290.00
1071124	WATTS, SUSAN L	5/23/2018	\$ 645.00
1071125	WIEDERMANN, LIBBY LYNN	5/23/2018	\$ 1,575.00
1071126	WILLERSON, JIM	5/23/2018	\$ 100.00
1071127	WINGET-HERNANDEZ, LAURA	5/23/2018	\$ 300.00
1071128	WOLF, WARREN ALAN	5/23/2018	\$ 250.00
1071129	YOUNG, WAYNE	5/23/2018	\$ 1,084.47
1071130	ZAMORA, MICHAEL R	5/23/2018	\$ 1,570.00
1071131	ZARKA, JENNIFER A	5/23/2018	\$ 140.00
1071132	ACOSTA, JORGE	5/23/2018	\$ 631.32
1071133	AGUILA, ARACELI	5/23/2018	\$ 237.56
1071134	ALTMAN, MARJORIE	5/23/2018	\$ 128.40
1071135	ANCIRA-SERRATO, YVONNE	5/23/2018	\$ 288.90

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 05/23/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1071136	ANDERSON, DANIEL	5/23/2018	\$ 14.98
1071137	ARDILA, LARRY	5/23/2018	\$ 112.35
1071138	ATKINSON, GLYNN E	5/23/2018	\$ 656.58
1071139	AYALA, MELISSA	5/23/2018	\$ 134.83
1071140	BARHAM, MARIANA	5/23/2018	\$ 20.43
1071141	BARRON, CELINDA	5/23/2018	\$ 292.65
1071142	BENAVIDES, PATRICIA	5/23/2018	\$ 1,186.43
1071143	BOHNENBLUST, JOE	5/23/2018	\$ 1,025.43
1071144	BOWSER, MELANIE	5/23/2018	\$ 528.30
1071145	BRACH, ROBERT	5/23/2018	\$ 40.00
1071146	BRAY JR, LARRY	5/23/2018	\$ 303.36
1071147	CABALLERO, CHRISTI	5/23/2018	\$ 269.64
1071148	CABIDO, ANDREW	5/23/2018	\$ 150.34
1071149	CABIDO, JACOB	5/23/2018	\$ 216.00
1071150	CANO, PEGGY A	5/23/2018	\$ 342.42
1071151	CERVANTES, NATALIE	5/23/2018	\$ 216.13
1071152	CERVANTES-SALINAS, LIZA	5/23/2018	\$ 112.89
1071153	CHILDERS, JOSHUA	5/23/2018	\$ 1,066.43
1071154	CHRISTIAN, JUDGE WAYNE	5/23/2018	\$ 1,809.83
1071155	COLUNGA, CECILIO	5/23/2018	\$ 237.00
1071156	CORTES, DENISE	5/23/2018	\$ 183.51
1071157	CORTEZ, ARMANDO	5/23/2018	\$ 79.71
1071158	COX, JESSE	5/23/2018	\$ 124.65
1071159	D'ANDREA, GUADALUPE LIMON	5/23/2018	\$ 229.52
1071160	DAVIS, ELIZABETH A	5/23/2018	\$ 160.50
1071161	DAVIS, JACOB C	5/23/2018	\$ 47.61
1071162	DEAL, MARIA	5/23/2018	\$ 117.17
1071163	DELGADO, DAVID	5/23/2018	\$ 337.85
1071164	ELLIGAN, MARY	5/23/2018	\$ 141.25
1071165	ESTRADA, RACHAEL	5/23/2018	\$ 1,021.91
1071166	FLORES, ROBERT	5/23/2018	\$ 326.36
1071167	FROST MD, RANDALL E	5/23/2018	\$ 89.88
1071168	GARCES, JESSE J	5/23/2018	\$ 248.25
1071169	GARCIA, BALDEMAR	5/23/2018	\$ 82.39
1071170	GARCIA, DAVID	5/23/2018	\$ 607.38
1071171	GARZA, ALFREDO	5/23/2018	\$ 9.63
1071172	GONZALES JR, PEDRO M	5/23/2018	\$ 148.21
1071173	GONZALES, AMY J	5/23/2018	\$ 75.70
1071174	GONZALES, GERALD C	5/23/2018	\$ 99.51
1071175	GONZALEZ, FRANCISCO	5/23/2018	\$ 77.58
1071176	GONZALEZ, LUCERO	5/23/2018	\$ 163.18
1071177	GONZALEZ, SARA	5/23/2018	\$ 172.81
1071178	GUEVARA, DENISE	5/23/2018	\$ 285.69
1071179	HATZEL, PAT	5/23/2018	\$ 59.00
1071180	HENDERSON, EVERETTE L	5/23/2018	\$ 252.52
1071181	HERMAN, JOHN	5/23/2018	\$ 449.84
1071182	HERNANDEZ, CYNTHIA	5/23/2018	\$ 237.01
1071183	HERNANDEZ, GILBERT	5/23/2018	\$ 24.08
1071184	HILL, JASON	5/23/2018	\$ 337.27
1071185	HOLGUIN, MARIO	5/23/2018	\$ 189.39
1071186	HOLGUIN, OLGA	5/23/2018	\$ 247.70
1071187	INGOLDSBY, MICHELLE	5/23/2018	\$ 165.86
1071188	ISELL, KAREN	5/23/2018	\$ 59.00
1071189	JACKSON, KEVIN	5/23/2018	\$ 81.32
1071190	JIMENEZ, VIRGINA D	5/23/2018	\$ 7.44
1071191	JOPLING, TANYA	5/23/2018	\$ 81.86
1071192	JORDAN, STAN	5/23/2018	\$ 106.00
1071193	KELLY, MARLENA	5/23/2018	\$ 1,723.49
1071194	KENDALL, CAROL	5/23/2018	\$ 50.00
1071195	KREMM, JENNIFER	5/23/2018	\$ 194.73



**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1071196	LABORDE-GREENFIELD, NORMA	5/23/2018	\$ 265.50
1071197	LEOS, ELIZABETH	5/23/2018	\$ 12.30
1071198	LOWE, ERIN	5/23/2018	\$ 50.00
1071199	LUGO, JESSICA	5/23/2018	\$ 157.30
1071200	LYON, JAYME	5/23/2018	\$ 237.01
1071201	MARTINEZ, ROWLAND	5/23/2018	\$ 886.50
1071202	MAYES, TJ	5/23/2018	\$ 130.35
1071203	MOLINA MD, DIANE KIMBERLEY	5/23/2018	\$ 92.56
1071204	MOORE, JEFFERSON KEAN	5/23/2018	\$ 449.84
1071205	MORA, RONALD	5/23/2018	\$ 1,066.43
1071206	MOREY, NATHAN	5/23/2018	\$ 638.84
1071207	NEWHOUSE, LESLIE	5/23/2018	\$ 76.34
1071208	PALACIOS, STEPHEN	5/23/2018	\$ 59.00
1071209	PARKER, LISA	5/23/2018	\$ 33.17
1071210	POOLE, MONICA	5/23/2018	\$ 76.34
1071211	RAMIREZ, RODOLFO	5/23/2018	\$ 53.50
1071212	ROBINSON, SHANTANA L	5/23/2018	\$ 80.00
1071213	RODRIGUEZ, BRENDA	5/23/2018	\$ 59.00
1071214	RODRIGUEZ, CIRO D	5/23/2018	\$ 674.74
1071215	RUIZ, ROBERTO	5/23/2018	\$ 1,010.50
1071216	SCOTT, LAUREN	5/23/2018	\$ 552.70
1071217	SERNA, VALERIE	5/23/2018	\$ 1,025.43
1071218	SHAW, LINDSEY	5/23/2018	\$ 63.34
1071219	SMITH, RODNEY D	5/23/2018	\$ 56.18
1071220	SPELLER, NELDA	5/23/2018	\$ 233.84
1071221	STARR-SALAZAR, MICHELLE	5/23/2018	\$ 148.00
1071222	STOLHANDSKE II, CARL T	5/23/2018	\$ 265.50
1071223	VALDEZ, MONICA	5/23/2018	\$ 164.26
1071224	VALENZUELA, LORI	5/23/2018	\$ 449.84
1071225	WILLBORN, TILLIE	5/23/2018	\$ 629.80
1071226	WILLEFORD, BRIAN	5/23/2018	\$ 26.75
1071227	1ST ADVANTAGE LNS OCC HEALTH	5/23/2018	\$ 1,008.84
1071228	A-PEST-OR-US PEST CONTROL INC	5/23/2018	\$ 1,144.00
1071229	ACCURATE PEST CONTROL	5/23/2018	\$ 125.00
1071230	ALAMO AREA COUNCIL OF GOV'T	5/23/2018	\$ 376.25
1071231	ALAMO ENVIRONMENTAL,INC	5/23/2018	\$ 47,693.00
1071232	ALAMO ENVIRONMENTAL,INC	5/23/2018	\$ 2,910.00
1071233	ALAMO IRON WORKS	5/23/2018	\$ 652.97
1071234	ALAMO WELDING & BOILER WORKS	5/23/2018	\$ 840.00
1071235	ALL WARNING LIGHTS LLC	5/23/2018	\$ 8,003.44
1071236	AMERCARE PRODUCTS INC	5/23/2018	\$ 3,322.40
1071237	AMERICAN TRAFFIC SFTY MTRL INC	5/23/2018	\$ 3,584.25
1071238	ANALYTICAL SCIENTIFIC LTD	5/23/2018	\$ 1,061.70
1071239	ANDERSON, WILLIAM R	5/23/2018	\$ 3,325.00
1071240	ARNOLD OIL EQUIPMENT CO.	5/23/2018	\$ 733.71
1071241	AT&T	5/23/2018	\$ 3,856.00
1071242	ATKINS NORTH AMERICA INC	5/23/2018	\$ 70,213.25
1071243	AUTOMATED LOGIC TEXAS	5/23/2018	\$ 34,277.66
1071244	AUTOZONE STORES INC	5/23/2018	\$ 3,737.09
1071245	BEAR AUDIO VISUAL INC	5/23/2018	\$ 640.00
1071246	BENCHMARK BUSINESS SOLUTIONS	5/23/2018	\$ 157.07
1071247	BENNETT, NORMAN	5/23/2018	\$ 645.00
1071248	BEXAR COUNTY WOMEN'S BAR ASSN	5/23/2018	\$ 175.00
1071249	BILL MILLER BAR-B-Q ENT LTD	5/23/2018	\$ 173.71
1071250	BIZ-ZZ BEE FARMS LLC	5/23/2018	\$ 320.00
1071251	BOWMAN CONSULTING GROUP	5/23/2018	\$ 13,300.50
1071252	CALDWELL COUNTRY CHEVROLET	5/23/2018	\$ 36,240.00
1071253	CANON FINANCIAL SERVICES	5/23/2018	\$ 203.57
1071254	CANON-FINANCIAL SERVICES	5/23/2018	\$ 412.12
1071255	CANON-FINANCIAL SERVICES	5/23/2018	\$ 14,938.44

**BEXAR COUNTY**  
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1071256	CENTERLINE SUPPLY,LTD	5/23/2018	\$ 370.00
1071257	CHEROKEE COUNTY	5/23/2018	\$ 602.00
1071258	CINTAS CORPORATION	5/23/2018	\$ 1,329.38
1071259	CITY OF SAN ANTONIO	5/23/2018	\$ 943,800.00
1071260	COMMONWEALTH COMPUTER COMPANY	5/23/2018	\$ 789.39
1071261	CONSOLIDATED INSTALLATION SUPP	5/23/2018	\$ 4,468.80
1071262	COOPER EQUIPMENT CO	5/23/2018	\$ 4,534.63
1071263	CRAM ROOFING COMPANY, INC.	5/23/2018	\$ 37,827.50
1071264	CROP PRODUCTION SERVICES, INC	5/23/2018	\$ 678.00
1071265	DATA TRANSFER SOLUTIONS, LLC	5/23/2018	\$ 40,400.00
1071266	DAVIS VISION	5/23/2018	\$ 109.37
1071267	DETENTION HEALTH CARE SERVICES	5/23/2018	\$ 1,400.00
1071268	DIRECTV INC	5/23/2018	\$ 74.10
1071269	EMILY ANN BASTEN	5/23/2018	\$ 6,630.00
1071270	ENVIRONMENTAL HEALTH GROUP LLC	5/23/2018	\$ 15,800.00
1071271	FAMILY SERVICE ASSOC OF SA INC	5/23/2018	\$ 3,541.50
1071272	FEDORA SECURITY LLC	5/23/2018	\$ 1,600.00
1071273	FISHER HECK ARCHITECTS	5/23/2018	\$ 1,221.00
1071274	FLINT TRADING, INC.	5/23/2018	\$ 18,359.70
1071275	FROST NATIONAL BANK	5/23/2018	\$ 120.13
1071276	FULL SERVICE AUTO PARTS	5/23/2018	\$ 364.73
1071277	GARCIA CLINICAL LABORATORY INC	5/23/2018	\$ 174.00
1071278	GLOBALSCOPE COMMUNICATIONS	5/23/2018	\$ 6,250.74
1071279	GRANDE COMMUNICATIONS INC	5/23/2018	\$ 625.00
1071280	HENOCK CONSTRUCTION, LLC	5/23/2018	\$ 633,815.20
1071281	HESELBEIN TIRE SOUTHWEST	5/23/2018	\$ 6,547.78
1071282	HONEYWELL INTERNATIONAL INC	5/23/2018	\$ 780.56
1071283	HOV SERVICES, INC	5/23/2018	\$ 250.68
1071284	ICS JAIL SUPPLIES INC	5/23/2018	\$ 2,214.00
1071285	ILLUSIONS RENTALS & DESIGNS	5/23/2018	\$ 2,791.60
1071286	INDUSTRIAL COMMUNICATIONS	5/23/2018	\$ 784.80
1071287	INTERTECH SECURITY LLC	5/23/2018	\$ 98,815.50
1071288	JAMAIL & SMITH CONSTRUCTION	5/23/2018	\$ 110,357.12
1071289	JIMMY JOHNS GOURMET SANDWICHES	5/23/2018	\$ 535.02
1071290	JOHN MATTHEW FABIAN PSY D JD	5/23/2018	\$ 2,475.00
1071291	JUSTICE WORKS, LLC	5/23/2018	\$ 100.00
1071292	KEEFE COMMISSARY NETWORK, LLC	5/23/2018	\$ 215,426.24
1071293	KLOTZ ASSOCIATES INC	5/23/2018	\$ 2,227.91
1071294	KOFILE PRESERVATION, INC	5/23/2018	\$ 157,285.16
1071295	KONICA MINOLTA PREMIER	5/23/2018	\$ 348.44
1071296	LABATT FOOD SERVICE, LLC.	5/23/2018	\$ 19,797.92
1071297	LACKEY DE CARVAJAL CX	5/23/2018	\$ 6,921.45
1071298	LEXIS NEXIS MATTHEW BENDER	5/23/2018	\$ 167.00
1071299	LIQUID CAPITAL EXCHANGE INC	5/23/2018	\$ 596.97
1071300	LOOMIS	5/23/2018	\$ 2,235.00
1071301	LPA, INC	5/23/2018	\$ 425.70
1071302	M E RODRIGUEZ LP	5/23/2018	\$ 25,645.00
1071303	MARIO ESPINOSA	5/23/2018	\$ 749.99
1071304	MC KAY, JAMES	5/23/2018	\$ 1,740.00
1071305	MOCKERIDGE, HEATHER	5/23/2018	\$ 1,368.75
1071306	MOORE MEDICAL LLC	5/23/2018	\$ 268.38
1071307	MYBINDING.COM	5/23/2018	\$ 151.12
1071308	N.W. MINUTEMAN PRESS	5/23/2018	\$ 290.30
1071309	NADCP ANNUAL CONFERENCE	5/23/2018	\$ 745.00
1071310	NATIONAL ASSOCIATION OF	5/23/2018	\$ 500.00
1071311	NATIONAL COMMUNITY DEVELOPMENT	5/23/2018	\$ 550.00
1071312	NATIONAL PARK SERVICE	5/23/2018	\$ 6,694.00
1071313	OCCUPATIONAL HEALTH CENTERS	5/23/2018	\$ 537.00
1071314	OZARKA DRINKING WATER CO	5/23/2018	\$ 40.91
1071315	PARKER, CHARLES	5/23/2018	\$ 1,050.00

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1071316	PATMON, STEVE J	5/23/2018	\$ 5,000.00
1071317	POLLOCK	5/23/2018	\$ 5,430.60
1071318	PRAXAIR DISTRIBUTION INC	5/23/2018	\$ 593.37
1071319	PRECISION DELTA CORP	5/23/2018	\$ 4,767.00
1071320	PRESIDIO NETWORKED SOLUTIONS	5/23/2018	\$ 72,998.24
1071321	PROFESSIONAL SVC INDUST INC	5/23/2018	\$ 9,816.50
1071322	PROTECTION ONE ALARM	5/23/2018	\$ 163.37
1071323	RABA-KISTNER CONSULTANTS INC	5/23/2018	\$ 11,525.00
1071324	RDO EQUIPMENT COMPANY	5/23/2018	\$ 98,809.69
1071325	REDIFUEL	5/23/2018	\$ 1,886.71
1071326	RODZINA INDUSTRIES INC	5/23/2018	\$ 34.50
1071327	ROMCO EQUIPMENT CO	5/23/2018	\$ 182.17
1071328	RPS	5/23/2018	\$ 2,893.84
1071329	SAN ANTONIO CODE BLUE 2	5/23/2018	\$ 7,208.15
1071330	SAN ANTONIO MOBILITY COALITION	5/23/2018	\$ 160.00
1071331	SECURITY BUSINESS CAPITAL, LLC	5/23/2018	\$ 76,833.77
1071332	SHELTON PRESORT INC	5/23/2018	\$ 4,288.16
1071333	SHERWIN WILLIAMS	5/23/2018	\$ 987.96
1071334	SHI GOVERNMENT SOLUTIONS INC	5/23/2018	\$ 905.00
1071335	SIMPLEXGRINNELL	5/23/2018	\$ 695.31
1071336	SWE, INC.	5/23/2018	\$ 8,444.00
1071337	TEJAS PREMIER BLDG CONTRACTOR	5/23/2018	\$ 134,733.62
1071338	TEXAS BIRD SERVICES	5/23/2018	\$ 780.00
1071339	TEXAS CORRUGATORS	5/23/2018	\$ 3,978.50
1071340	TEXAS DEPT OF PUBLIC SAFETY	5/23/2018	\$ 24.00
1071341	TEXAS DISPOSAL SYSTEMS INC	5/23/2018	\$ 3,263.50
1071342	TEXAS GANG INVESTIGATORS ASSOC	5/23/2018	\$ 690.00
1071343	TEXAS ROSE HORSE PARK	5/23/2018	\$ 695.00
1071344	TGIA	5/23/2018	\$ 3,100.00
1071345	THOMSON-WEST	5/23/2018	\$ 27,180.00
1071346	TIME WARNER CABLE	5/23/2018	\$ 1,814.35
1071347	TOSHIBA BUSINESS SOLUTIONS USA	5/23/2018	\$ 10.13
1071348	TOSHIBA BUSINESS SOLUTIONS USA	5/23/2018	\$ 70.88
1071349	TOSHIBA OCS	5/23/2018	\$ 88.12
1071350	TRANS UNION RISK	5/23/2018	\$ 25.00
1071351	TRAVIS COUNTY COUNTY CLERK	5/23/2018	\$ 429.00
1071352	TROPICAL CONTRACTING LLC	5/23/2018	\$ 232,403.35
1071353	TTL, INC.	5/23/2018	\$ 1,180.00
1071354	TYCO INTEGRATED SECURITY	5/23/2018	\$ 67.10
1071355	ULINE INC	5/23/2018	\$ 875.83
1071356	ULINE INC	5/23/2018	\$ 633.86
1071357	UNIFIRST HOLDINGS, INC.	5/23/2018	\$ 204.78
1071358	UNITED SITE SERVICES OF TEXAS	5/23/2018	\$ 248.00
1071359	UNIVERSITY HEALTH SYSTEM	5/23/2018	\$ 18,718.90
1071360	URBAN UNIFORMS	5/23/2018	\$ 1,044.00
1071361	US BANK VOYAGER FLEET SYSTEMS	5/23/2018	\$ 141,192.12
1071362	US VENTS, INC.	5/23/2018	\$ 415.00
1071363	VALLA CONSTRUCTION INC	5/23/2018	\$ 14,923.00
1071364	VERIPIC	5/23/2018	\$ 5,000.00
1071365	VHS SA IMAGING PARTNERS LP	5/23/2018	\$ 44.00
1071366	WATER RESOURCES	5/23/2018	\$ 613.75
1071367	WENZEL WENZEL & ASSOCIATES INC	5/23/2018	\$ 11,309.76
1071368	WEST SANITATION SERVICES INC	5/23/2018	\$ 234.90
1071369	WORLDWIDE PEST CONTROL INC	5/23/2018	\$ 55.00
1071370	WSFP SAN ANTONIO	5/23/2018	\$ 140.00

**\$3,730,207.02**

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>EFT PAYMENTS FOR: 05/23/2018</b>			
52318001	ACEVEDO III, ALBERTO	5/23/2018	\$ 400.00
52318002	ACEVEDO, ROCHELLE	5/23/2018	\$ 2,346.32
52318003	ADAMS, EDWARD H	5/23/2018	\$ 250.00
52318004	AGUILERA, JUAN P.	5/23/2018	\$ 990.00
52318005	ALDAPE, JAIME	5/23/2018	\$ 140.00
52318006	AMBROSINO JR, ROBERTO	5/23/2018	\$ 512.96
52318007	ANDREWS, JOCELYN C	5/23/2018	\$ 1,495.00
52318008	ASHBAUGH, DIRK	5/23/2018	\$ 415.00
52318009	BAIN JR, CECIL W	5/23/2018	\$ 50.00
52318010	BARNETT, BYRON E.	5/23/2018	\$ 2,340.00
52318011	BLAKE, ANGELA LUTHI	5/23/2018	\$ 1,790.00
52318012	BOCQUIN, KAREN	5/23/2018	\$ 300.00
52318013	BOHAC, JOSEPH K	5/23/2018	\$ 1,530.00
52318014	BRITO, MARIA T.	5/23/2018	\$ 967.50
52318015	BROWN, EDITH Y	5/23/2018	\$ 850.00
52318016	CANO, ANDRES ROBERTO	5/23/2018	\$ 140.00
52318017	CANTRELL, ANTHONY B	5/23/2018	\$ 1,947.50
52318018	CASTILLO, DAVID	5/23/2018	\$ 800.00
52318019	CHAIRES, ALBERTO	5/23/2018	\$ 820.00
52318020	CHRISTIAN, MLISS	5/23/2018	\$ 140.00
52318021	COLLINS, DAVID M	5/23/2018	\$ 879.59
52318022	CORTEZ, GENARO	5/23/2018	\$ 350.00
52318023	DAVIDSON, WILLIAM F	5/23/2018	\$ 420.00
52318024	DAVIS, SHEY	5/23/2018	\$ 1,350.00
52318025	DE HOYOS, JOANN S.	5/23/2018	\$ 165.00
52318026	DELANO JR., WILLIAM G.	5/23/2018	\$ 350.00
52318027	DELAROSA, BRYAN	5/23/2018	\$ 280.00
52318028	DIAZ, DOROTHY FLAGG	5/23/2018	\$ 200.00
52318029	DITTMAN, ROBERT	5/23/2018	\$ 580.00
52318030	EDELMAN, ANDREW H	5/23/2018	\$ 250.00
52318031	EFRON, LORAIN	5/23/2018	\$ 140.00
52318032	ENGELKE, STEVEN KEITH	5/23/2018	\$ 200.00
52318033	FALKIEWICZ, CHRISTINA L	5/23/2018	\$ 470.00
52318034	FLORES, GERARDO C	5/23/2018	\$ 1,040.00
52318035	FRIEDMAN, IVAN M	5/23/2018	\$ 200.00
52318036	FROELICH, ANDREW C	5/23/2018	\$ 380.00
52318037	GAONA, ROBERT	5/23/2018	\$ 2,230.00
52318038	GARCIA JR, RICHARD L	5/23/2018	\$ 100.00
52318039	GARCIA, DAVID A	5/23/2018	\$ 4,275.00
52318040	GARCIA, JOHN JOSEPH	5/23/2018	\$ 565.00
52318041	GARCIA, JULIA	5/23/2018	\$ 250.00
52318042	GARZA, ABELARDO	5/23/2018	\$ 830.00
52318043	GARZA, ANITA PEREZ	5/23/2018	\$ 200.00
52318044	GARZA, CECILIA	5/23/2018	\$ 1,285.00
52318045	GOMEZ, VICTOR R.	5/23/2018	\$ 300.00
52318046	GONZALEZ, JESSICA A	5/23/2018	\$ 200.00
52318047	GONZALEZ, ROSA MARIA	5/23/2018	\$ 100.00
52318048	GREENE, REED	5/23/2018	\$ 200.00
52318049	GUINN, GAMMON	5/23/2018	\$ 580.00
52318050	HANSON, KRISTIN	5/23/2018	\$ 820.00
52318051	HARDY, BRENT R	5/23/2018	\$ 280.00
52318052	HARGROVE, CLAIRE	5/23/2018	\$ 948.84
52318053	HARKIEWICZ, STEVEN N	5/23/2018	\$ 1,286.24
52318054	HEARD, LAURA D	5/23/2018	\$ 300.00
52318055	HELLRUNG, MARGARET CECILIA	5/23/2018	\$ 1,000.00
52318056	HEWITT, LORETTA	5/23/2018	\$ 2,345.00
52318057	HICKS, BOB M	5/23/2018	\$ 1,145.00

**BEXAR COUNTY**  
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52318058	HICKS, JUNIUS F	5/23/2018	\$ 200.00
52318059	HILL, DALE L.	5/23/2018	\$ 350.00
52318060	HILLE, THOMAS F	5/23/2018	\$ 650.00
52318061	HORTICK, CHRISTINE	5/23/2018	\$ 960.98
52318062	HUFF, YOLANDA T	5/23/2018	\$ 975.00
52318063	HUGHES, ANTHONY M	5/23/2018	\$ 100.00
52318064	HUNT, JAMES KENDALL	5/23/2018	\$ 1,430.00
52318065	JUSTICE, SALLY	5/23/2018	\$ 925.00
52318066	KAPMEYER, DOUGLAS J	5/23/2018	\$ 971.30
52318067	KEANE-DAWES, SEAN	5/23/2018	\$ 165.00
52318068	KEY, CARLO	5/23/2018	\$ 140.00
52318069	KOLODZIEJ, DUSTIN S.	5/23/2018	\$ 470.00
52318070	LAHOOD, ADAM MICHAEL	5/23/2018	\$ 240.00
52318071	LATIMER, MIKE	5/23/2018	\$ 903.75
52318072	LEONARD, LISA SCOTT	5/23/2018	\$ 1,295.00
52318073	LESNIAK, MELISSA	5/23/2018	\$ 440.00
52318074	LEVENSTEIN, BRENDA LOUISE	5/23/2018	\$ 1,140.00
52318075	LINDSEY, JACKSON LOUIS	5/23/2018	\$ 700.00
52318076	LOPEZ, RAY	5/23/2018	\$ 790.00
52318077	MANTZ, LUCINDA CANAVAN	5/23/2018	\$ 1,317.52
52318078	MAURER, VIRGINIA E	5/23/2018	\$ 1,505.00
52318079	MAYFIELD, GEOFFERY R	5/23/2018	\$ 700.00
52318080	MEZA, VELIA J	5/23/2018	\$ 365.00
52318081	MIDDLETON, SUNNY	5/23/2018	\$ 1,440.00
52318082	MIRANDA, MARY A	5/23/2018	\$ 320.00
52318083	MOLINA, RICHARD TIM	5/23/2018	\$ 140.00
52318084	MONTOYA JR., ISIDRO	5/23/2018	\$ 200.00
52318085	MORALES, TERESA BELEM	5/23/2018	\$ 100.00
52318086	MORALES-PADIA, TRISHA MARIE	5/23/2018	\$ 519.00
52318087	MORGAN, M. FAYE	5/23/2018	\$ 1,530.00
52318088	NOBLE, SUE	5/23/2018	\$ 1,100.00
52318089	OLIVARES O'BRIEN, MIRIAM A	5/23/2018	\$ 50.00
52318090	ORTIZ JR, ALFREDO	5/23/2018	\$ 300.00
52318091	PARKER, DEBRA L	5/23/2018	\$ 1,126.61
52318092	PATTERSON, JULIE BRAY	5/23/2018	\$ 615.00
52318093	PAYNE, GLENN	5/23/2018	\$ 900.00
52318094	PENA, JENNIFER	5/23/2018	\$ 800.00
52318095	PEREZ, ADRIAN A	5/23/2018	\$ 480.00
52318096	PEREZ, JOHN GILBERT	5/23/2018	\$ 420.00
52318097	PEREZ, PHILIP A	5/23/2018	\$ 400.00
52318098	PERKINS, AMY EUBANKS	5/23/2018	\$ 1,140.00
52318099	PORTER, JAMES K	5/23/2018	\$ 140.00
52318100	RABAGO, ANTHONY A	5/23/2018	\$ 800.00
52318101	RAMOS, FERNANDO	5/23/2018	\$ 400.00
52318102	RICHARDSON, JOEL G	5/23/2018	\$ 640.00
52318103	ROBERTSON, JOHN H	5/23/2018	\$ 490.00
52318104	SACHANOWICZ, LESLIE	5/23/2018	\$ 1,785.00
52318105	SALAZAR, MARIA	5/23/2018	\$ 1,760.00
52318106	SANDOVAL, FRANK D	5/23/2018	\$ 165.00
52318107	SEAL, KAREN DALGLISH	5/23/2018	\$ 100.00
52318108	SETTLE, ELIZABETH A.	5/23/2018	\$ 2,785.86
52318109	SHEFFIELD, SHAWN D	5/23/2018	\$ 1,390.00
52318110	SLIMANE, NATHAN W	5/23/2018	\$ 190.00
52318111	SMITH, ANN MARIE	5/23/2018	\$ 800.00
52318112	TAVERA, ALFREDO MACIAS	5/23/2018	\$ 100.00
52318113	THOMAS, SOKOIYA	5/23/2018	\$ 100.00
52318114	THORN, SHARON C	5/23/2018	\$ 2,475.00
52318115	TILLER, MISTY	5/23/2018	\$ 1,289.44
52318116	UZOMBA, GRACE M	5/23/2018	\$ 805.00
52318117	VALDEZ JR., JERRY	5/23/2018	\$ 520.00

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52318118	WALKER, TIMOTHY D	5/23/2018	\$ 500.00
52318119	WEBB, JENNIFER	5/23/2018	\$ 560.00
52318120	WHITE, JEROME	5/23/2018	\$ 500.00
52318121	WHITE, MARSHALL D	5/23/2018	\$ 500.00
52318122	WILHELM, AMANDA	5/23/2018	\$ 300.00
52318123	WILKE, STEPHANIE H	5/23/2018	\$ 950.00
52318124	TROY, WILLIAM N.	5/23/2018	\$ 800.00
52318125	WILLIS, DAVID L.	5/23/2018	\$ 200.00
52318126	WILSON, GREGORY L	5/23/2018	\$ 950.00
52318127	WOOD III, BERTRAM O.	5/23/2018	\$ 915.00
52318128	WOODARD, DAVID ANDRE	5/23/2018	\$ 16,725.00
52318129	YOUNG, JOHN P.	5/23/2018	\$ 350.00
52318130	ZAMORA, LAUREN D	5/23/2018	\$ 1,280.00
52318131	AFFORDABLE CUSTODIAL SUPPLIES	5/23/2018	\$ 3,265.75
52318132	CENTER FOR HEALTH CARE SVCS	5/23/2018	\$ 7,738.00
52318133	CLAMPITT PAPER COMPANY	5/23/2018	\$ 1,566.50
52318134	CLAMPITT PAPER COMPANY	5/23/2018	\$ 1,872.00
52318135	CPS ENERGY	5/23/2018	\$ 104,274.55
52318136	DC DISTRIBUTING	5/23/2018	\$ 1,387.50
52318137	E Z BEL CONSTRUCTION, LLC	5/23/2018	\$ 160,909.24
52318138	EDWARDS, G N	5/23/2018	\$ 4,462.50
52318139	FIRST MEMORIAL PARK CEMETERY	5/23/2018	\$ 10,800.00
52318140	GRANDE TRUCK CENTER INC	5/23/2018	\$ 3,593.16
52318141	HIGH SIERRA ELECTRONICS, INC.	5/23/2018	\$ 37,907.00
52318142	INDOFF INCORPORATED	5/23/2018	\$ 1,145.00
52318143	KD'S JANITORIAL SERVICE	5/23/2018	\$ 1,514.77
52318144	LA PRENSA	5/23/2018	\$ 3,576.00
52318145	LYNWOOD BUILDING MATERIALS INC	5/23/2018	\$ 554.40
52318146	MILLENNIUM BUSINESS FORMS	5/23/2018	\$ 1,744.00
52318147	MITCHEL, JEFFREY S	5/23/2018	\$ 400.00
52318148	MUNOZ AND COMPANY	5/23/2018	\$ 3,950.10
52318149	MUSTANG EQUIPMENT	5/23/2018	\$ 346.70
52318150	NEWBERRY, ALENA	5/23/2018	\$ 360.00
52318151	NORTHSIDE ISD	5/23/2018	\$ 40.00
52318152	OFFICE DEPOT INC	5/23/2018	\$ 8,185.33
52318153	POZNECKI-CAMARILLO, INC	5/23/2018	\$ 11,536.52
52318154	ROBEY ARCHITECTURE, INC.	5/23/2018	\$ 101.42
52318155	SAN ANTONIO ECONOMIC	5/23/2018	\$ 83,750.00
52318156	SERVICES BY VITAL SIGNS INC	5/23/2018	\$ 160.00
52318157	SPRINT SOLUTIONS INC	5/23/2018	\$ 265.93
52318158	THE LEVY COMPANY LP	5/23/2018	\$ 3,596.00
52318159	VICKREY & ASSOCIATES INC	5/23/2018	\$ 7,264.17
52318160	WASTE MANAGEMENT OF TEXAS INC	5/23/2018	\$ 9,067.55
52318161	XEROX CORPORATION	5/23/2018	\$ 743.04
			<b>\$ 590,375.54</b>

<b>MANUAL PAYMENTS FOR: 05/18/2018</b>
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1070943	ALAMO COMMUNITY COLLEGE DIST	5/18/2018	\$ 5.00
1070944	CITY OF KIRBY	5/18/2018	\$ 310.87
1070945	CLARY, ANTHONY L	5/18/2018	\$ 1,164.61
1070946	EAST CENTRAL ISD	5/18/2018	\$ 25.00
1070947	EDGEWOOD ISD	5/18/2018	\$ 10.00
1070948	HARLANDALE ISD	5/18/2018	\$ 17.40
1070949	JUDSON INDEPENDENT SCHOOL	5/18/2018	\$ 40.00
1070950	MCGRUFF SEIBELS & WILLIAMS	5/18/2018	\$ 37,500.00
1070951	NORTHEAST ISD	5/18/2018	\$ 30.00

**BEXAR COUNTY**  
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1070952	SA INDEPENDENT SCHOOL DISTRICT	5/18/2018	\$ 10.00
1070953	SOUTH SAN ISD	5/18/2018	\$ 60.00
1070954	SOUTHSIDE ISD	5/18/2018	\$ 10.00
1070955	SOUTHWEST ISD	5/18/2018	\$ 5.32
1070956	ST MARY'S UNIVERSITY	5/18/2018	\$ 10.00
1070957	TRAVIS COUNTY COUNTY CLERK	5/18/2018	\$ 2,145.00
1070958	UNIV OF THE INCARNATE WORD	5/18/2018	\$ 5.00
1070959	VIA METROPOLITAN TRANSIT	5/18/2018	\$ 10.00
			<b>\$ 41,358.20</b>

<b>WIRE PAYMENTS FOR: 05/23/2018</b>
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WIRE	AETNA	\$ 900,293.84
WIRE	ATD SALES TAX	\$ 1,705,586.40
WIRE	CHASE BANK - PURCHASING CARD	\$ 79,089.77
WIRE	CHASE BANK - TRAVEL CARD	\$ 12,412.82
WIRE	SUN LIFE ASSURANCE	\$ 136,525.22
WIRE	TRI STAR	\$ 43,955.44
		<b>\$ 2,877,863.49</b>

**GRAND TOTAL** \$7,239,804.25

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/25/2018</b>			
1071371	ACEVEDO, SAUL R.	5/25/2018	\$ 140.00
1071372	BENAVIDES, ALMA	5/25/2018	\$ 765.00
1071373	BOZZO JR., PHILIP	5/25/2018	\$ 9,877.50
1071374	BRAUBACH, ROBERT	5/25/2018	\$ 500.00
1071375	BURKE, DEBORAH S.	5/25/2018	\$ 100.00
1071376	CALDAROLA, GAYLE	5/25/2018	\$ 500.00
1071377	COLLINS, MICHAEL J.	5/25/2018	\$ 140.00
1071378	CORBY, KAREN L	5/25/2018	\$ 1,320.00
1071379	DESMARAIS, GREGG	5/25/2018	\$ 280.00
1071380	ECONOMIDY, JOHN M.	5/25/2018	\$ 200.00
1071381	FINCH, MATTHEW L	5/25/2018	\$ 280.00
1071382	FLORES, RUBEN G	5/25/2018	\$ 900.00
1071383	GARCIA, M TERESA	5/25/2018	\$ 140.00
1071384	GARCIA, ROLAND J	5/25/2018	\$ 1,238.75
1071385	GOLD, CHARLES E	5/25/2018	\$ 850.00
1071386	HABY, MARK P	5/25/2018	\$ 400.00
1071387	HERNANDEZ III, MIGUEL A.	5/25/2018	\$ 5,450.00
1071388	HITCHINGS, BARRY	5/25/2018	\$ 840.00
1071389	JIMENEZ III, ANTONIO	5/25/2018	\$ 1,400.00
1071390	JOHNSON, KERBY	5/25/2018	\$ 280.00
1071391	KRAMER, SUZANNE	5/25/2018	\$ 340.00
1071392	LUNA, LETICIA ANN	5/25/2018	\$ 140.00
1071393	MARSHALL, CLEOPHUS N W	5/25/2018	\$ 200.00
1071394	MARTINEZ, SCOTT P	5/25/2018	\$ 165.00
1071395	MCGINNIS II, JACK L	5/25/2018	\$ 240.00
1071396	MEYRAT, JAMES	5/25/2018	\$ 300.00
1071397	MONTGOMERY, PATRICK BARRY	5/25/2018	\$ 50.00
1071398	OLTERSODORF, JAMES	5/25/2018	\$ 140.00
1071399	PACHECO, DANIEL	5/25/2018	\$ 125.00
1071400	PIKER JR, EDWARD P	5/25/2018	\$ 729.60
1071401	POWERS, BRIAN	5/25/2018	\$ 1,850.00
1071402	PREECE, ANDREW GEORGE	5/25/2018	\$ 1,419.17
1071403	RODRIGUEZ, ALBERTO L	5/25/2018	\$ 140.00
1071404	RODRIGUEZ-DURON, LIZA	5/25/2018	\$ 140.00
1071405	ROSS, RON D.	5/25/2018	\$ 750.00
1071406	RUBIOLA JR., CHARLES	5/25/2018	\$ 280.00
1071407	SHAFFER, GEORGE E	5/25/2018	\$ 800.00
1071408	SHAUGHNESSY, EDWARD F	5/25/2018	\$ 1,481.25
1071409	SHERMAN, KIRK	5/25/2018	\$ 190.00
1071410	SIMPKINS, CHRISTOPHER	5/25/2018	\$ 603.50
1071411	VALICEK, MICHAEL D.	5/25/2018	\$ 140.00
1071412	VOIGT, LISA	5/25/2018	\$ 50.00
1071413	WIEDERMANN, LIBBY LYNN	5/25/2018	\$ 375.00
1071414	ZIMMERMAN, RONALD D	5/25/2018	\$ 240.00
1071415	GUERRERO, MONICA ELAINE	5/25/2018	\$ 605.00
1071416	ZAMORA, MICHAEL R	5/25/2018	\$ 140.00
1071417	OWEN, AMY	5/25/2018	\$ 400.00
1071418	LOUDERMILK, ABBY A	5/25/2018	\$ 165.00
1071419	BELIVEAU, MICHAEL	5/25/2018	\$ 840.00
1071420	DOMINGUEZ, ABEL	5/25/2018	\$ 200.00
1071421	MAMORI PLLC, R AMIR	5/25/2018	\$ 190.00
1071422	LOPEZ, JESUS R.	5/25/2018	\$ 140.00
1071423	DWIGANS, JAMES L	5/25/2018	\$ 405.00
1071424	DAVIS, JOHN FRANCIS	5/25/2018	\$ 140.00
1071425	BAKER, KENNETH	5/25/2018	\$ 750.00
1071426	LEE, HEE KYU	5/25/2018	\$ 4,450.00



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1071427	RICHARDSON, TARA DELYCE	5/25/2018	\$ 190.00
1071428	ZARKA, JENNIFER A	5/25/2018	\$ 400.00
1071429	HICKS, ANDREW K	5/25/2018	\$ 560.00
1071430	GEORGE, DYLAN	5/25/2018	\$ 140.00
1071431	AYON-GORDON, MARISA E	5/25/2018	\$ 140.00
1071432	PITTL, KELLY	5/25/2018	\$ 1,040.00
1071433	BRANNAN, QUIENCY	5/25/2018	\$ 200.00
1071434	MOLINA, LINDA	5/25/2018	\$ 400.00
1071435	BOYER, RYAN	5/25/2018	\$ 540.00
1071436	GUILLAUMIN, JOE ERNEST	5/25/2018	\$ 140.00
1071437	LANE, THOMAS	5/25/2018	\$ 140.00
1071438	DEFRATUS, DOUGLAS	5/25/2018	\$ 300.00
1071439	GIREUD, FERNANDO DANIEL	5/25/2018	\$ 305.00
1071440	HOBBS, BRETT C.	5/25/2018	\$ 900.00
1071441	HUNT, MARTIN	5/25/2018	\$ 140.00
1071442	PIETRAZEK, MARY	5/25/2018	\$ 240.00
1071443	GILMORE, STEVEN	5/25/2018	\$ 305.00
1071444	CASILLAS, MICHELLE ROJAS	5/25/2018	\$ 790.00
1071445	HERBST, LESLIE R	5/25/2018	\$ 165.00
1071446	BENNETT, CAITLIN	5/25/2018	\$ 140.00
1071447	ARCHER, JEFFERSON BRANCH	5/25/2018	\$ 140.00
1071448	PARE, THOMAS	5/25/2018	\$ 140.00
1071449	LAMBIASE, AMY T	5/25/2018	\$ 140.00
1071450	RODRIGUEZ III, NEFTALI	5/25/2018	\$ 190.00
1071451	JIMENEZ, EDUARDO	5/25/2018	\$ 140.00
1071452	BASS, MARCO A	5/25/2018	\$ 140.00
1071453	JOHNSON IV, ROBERT W	5/25/2018	\$ 100.00
1071454	SIMPKINS, SCOTT	5/25/2018	\$ 445.00
1071455	GRIFFITH, CHRISTOPHER M	5/25/2018	\$ 720.00
1071456	MORGAN, ALICE WARBURTON	5/25/2018	\$ 100.00
1071457	DUNHAM, FRANCES	5/25/2018	\$ 1,200.00
1071458	ARDILA, LARRY	5/25/2018	\$ 270.49
1071459	CASAREZ, CHRISTINE	5/25/2018	\$ 865.44
1071460	DELANEY, ROBERT	5/25/2018	\$ 75.00
1071461	HARRISON, MATT	5/25/2018	\$ 672.33
1071462	THORPE, LINDA	5/25/2018	\$ 1,021.91
1071463	VAZQUEZ, ROBERTO A	5/25/2018	\$ 325.00
1071464	LOPEZ, CARLOS D	5/25/2018	\$ 865.44
1071465	MARTINEZ, ROWLAND	5/25/2018	\$ 193.00
1071466	RODRIGUEZ, QUETA	5/25/2018	\$ 255.00
1071467	REYNA, JOE	5/25/2018	\$ 6.90
1071468	JACKSON, TINA	5/25/2018	\$ 865.44
1071469	KREMM, JENNIFER	5/25/2018	\$ 201.69
1071470	SPELLER, NELDA	5/25/2018	\$ 22.75
1071471	CISNEROS, ISRAEL	5/25/2018	\$ 592.76
1071472	DAMIAN, ELAINE	5/25/2018	\$ 41.30
1071473	CARDONA, MARIA	5/25/2018	\$ 865.44
1071474	AZAD, MOUSUMI	5/25/2018	\$ 887.48
1071475	FAMBLES, LLEWELLYN	5/25/2018	\$ 299.61
1071476	AMOAKO-BAAH, KWADWO	5/25/2018	\$ 195.00
1071477	JOHNSON, ERICA	5/25/2018	\$ 455.54
1071478	INDRAVADAN DESAI	5/25/2018	\$ 3.00
1071479	STEPHEN FOX	5/25/2018	\$ 1,814.50
1071480	GERARD RICKHOFF, COUNTY CLERK	5/25/2018	\$ 500.00
1071481	GERARD RICKHOFF, COUNTY CLERK	5/25/2018	\$ 1,295.00
1071482	GERARD RICKHOFF, COUNTY CLERK	5/25/2018	\$ 649.00
1071483	GERARD RICKHOFF, COUNTY CLERK	5/25/2018	\$ 718.00
1071484	GERARD RICKHOFF, COUNTY CLERK	5/25/2018	\$ 870.00
1071485	PORTIS LAW FIRM, CLAIRE NOWICK	5/25/2018	\$ 4,388.50
1071486	ELIZABETH RIVERA	5/25/2018	\$ 41.00

**BEXAR COUNTY**  
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1071487	BEXAR COUNTY DISTRICT CLERK	5/25/2018	\$ 145.00
1071488	SAN ANTONIO POLICE DEPT	5/25/2018	\$ 57.00
1071489	BCSO	5/25/2018	\$ 57.00
1071490	SAN ANTONIO POLICE DEPT	5/25/2018	\$ 57.00
1071491	FAIR OAKS RANCH POLICE DEPT	5/25/2018	\$ 57.00
1071492	SAN ANTONIO POLICE DEPT	5/25/2018	\$ 57.00
1071493	CASTLE HILLS POLICE DEPT	5/25/2018	\$ 57.00
1071494	SOUTH TEXAS PIZZA INC	5/25/2018	\$ 1,389.40
1071495	ROSALINDA MARTINEZ	5/25/2018	\$ 107.13
1071496	JASMINE GRANT	5/25/2018	\$ 254.52
1071497	MAREE LEOIKI	5/25/2018	\$ 66.95
1071498	ROBERT SANTOS JR	5/25/2018	\$ 60.26
1071499	ABDULAH ALHISHMAWI	5/25/2018	\$ 70.00
1071500	HAMDYAH & ABDULAH ALHISHMAWI	5/25/2018	\$ 70.00
1071501	ALEXIS GARCIA & NANCY LEOPOLD	5/25/2018	\$ 80.00
1071502	ALPHA HOME INC	5/25/2018	\$ 8,860.00
1071503	ARNOLD OIL EQUIPMENT CO.	5/25/2018	\$ 493.20
1071504	ARROW MAGNOLIA INTERNATIONAL	5/25/2018	\$ 2,590.71
1071505	GTS TECHNOLOGY SOLUTIONS, INC	5/25/2018	\$ 1,250.00
1071506	UNIVERSITY HEALTH SYSTEM	5/25/2018	\$ 151.00
1071507	UNIVERSITY HEALTH SYSTEM	5/25/2018	\$ 411.20
1071508	DETENTION HEALTH CARE SERVICES	5/25/2018	\$ 60,397.53
1071509	BEXAR METRO 911 NETWORK DIST	5/25/2018	\$ 11,925.60
1071510	CALDWELL COUNTRY FORD	5/25/2018	\$ 65,555.00
1071511	CENTERLINE SUPPLY,LTD	5/25/2018	\$ 20.60
1071512	CINTAS CORPORATION	5/25/2018	\$ 12.93
1071513	COMMONWEALTH COMPUTER COMPANY	5/25/2018	\$ 207,596.00
1071514	DELL MARKETING, LP	5/25/2018	\$ 11,730.80
1071515	ELITE COUNSELING	5/25/2018	\$ 8,418.33
1071516	EXECUTIVE INFORMATION SYSTEMS	5/25/2018	\$ 1,207.00
1071517	A & A BODY FRAME AND PAINT	5/25/2018	\$ 16,994.75
1071518	FAMILY VIOLENCE PREVENTION SVC	5/25/2018	\$ 6,775.00
1071519	FULL SERVICE AUTO PARTS	5/25/2018	\$ 5,113.01
1071520	GALLS DBA-STERLING'S UNIFORM	5/25/2018	\$ 162.00
1071521	RPS	5/25/2018	\$ 4,501.00
1071522	MATERA PAPER COMPANY, INC	5/25/2018	\$ 520.65
1071523	MAYLINE	5/25/2018	\$ 522.34
1071524	MCCOMBS HFC LTD.	5/25/2018	\$ 3,222.95
1071525	NADCP ANNUAL CONFERENCE	5/25/2018	\$ 745.00
1071526	TOSHIBA BUSINESS SOLUTIONS USA	5/25/2018	\$ 141.74
1071527	TOSHIBA OCS	5/25/2018	\$ 2,173.07
1071528	OPEN TEXT, INC	5/25/2018	\$ 862.50
1071529	OZARKA DRINKING WATER CO	5/25/2018	\$ 43.40
1071530	PROPERTY DAMAGE APPRAISERS INC	5/25/2018	\$ 672.00
1071531	RABA-KISTNER CONSULTANTS INC	5/25/2018	\$ 6,452.00
1071532	REDWOOD TOXICOLOGY LABORATORY	5/25/2018	\$ 825.00
1071533	RODZINA INDUSTRIES INC	5/25/2018	\$ 67.00
1071534	CORRECTIONAL MGMT INST OF TX	5/25/2018	\$ 255.00
1071535	SCOTT EQUIPMENT, INC	5/25/2018	\$ 385.50
1071536	SHI GOVERNMENT SOLUTIONS INC	5/25/2018	\$ 1,174.00
1071537	SOUTHLAND MEDICAL LLC	5/25/2018	\$ 2,048.94
1071538	THE CHILDREN'S SHELTER	5/25/2018	\$ 5,737.05
1071539	WEST PAYMENT CENTER	5/25/2018	\$ 1,330.00
1071540	TIME WARNER CABLE	5/25/2018	\$ 3,000.00
1071541	TIME WARNER CABLE	5/25/2018	\$ 727.13
1071542	TX DEPT OF LICENSING AND REG	5/25/2018	\$ 140.00
1071543	TGIA	5/25/2018	\$ 3,835.00
1071544	UNIFIRST HOLDINGS, INC.	5/25/2018	\$ 152.24
1071545	US POSTMASTER	5/25/2018	\$ 2,500.00
1071546	GRAINGER INC	5/25/2018	\$ 440.62

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1071547	WORLD WIDE IMAGING SUPPLIES	5/25/2018	\$ 3,640.00
1071548	AMERICAN TIRE DISTRIBUTORS	5/25/2018	\$ 7,681.78
1071549	LIFETIME RECOVERY	5/25/2018	\$ 10,795.00
1071550	SAN ANTONIO WATER SYSTEMS	5/25/2018	\$ 1,654.56
1071551	SA EXPRESS NEWS	5/25/2018	\$ 2,015.34
1071552	CTWP	5/25/2018	\$ 300.00
1071553	CTWP	5/25/2018	\$ 300.00
1071554	US POSTMASTER	5/25/2018	\$ 400.00
1071555	SHERWIN WILLIAMS	5/25/2018	\$ 2,893.50
1071556	HERBERT L JAMISON & CO LLC	5/25/2018	\$ 18,118.08
1071557	JACOBS PROJECT MANAGEMENT CO.	5/25/2018	\$ 126,126.76
1071558	PARKER, DENNIS L	5/25/2018	\$ 65.00
1071559	GREENIFYIT LLC	5/25/2018	\$ 96.00
1071560	TEXAS ASSOC OF LAW ENFORCEMENT	5/25/2018	\$ 200.00
1071561	TYCO INTEGRATED SECURITY	5/25/2018	\$ 499.40
1071562	TROPICAL CONTRACTING LLC	5/25/2018	\$ 204,304.63
1071563	PROTECTION ONE ALARM	5/25/2018	\$ 95.47
1071564	CIOX HEALTH, LLC	5/25/2018	\$ 25.00
1071565	RANDOX LABORATORIES US	5/25/2018	\$ 1,319.34
1071566	TECHNIQUE DATA SYSTEMS, INC.	5/25/2018	\$ 4,585.00
1071567	A-Z STAMP CO	5/25/2018	\$ 63.80
1071568	ALAMO CITY NEUROPSYCHOLOGICAL	5/25/2018	\$ 6,600.00
1071569	ALAMO CITY CHEVROLET	5/25/2018	\$ 6,795.00
1071570	TAYLOR, JAMES ALLEN	5/25/2018	\$ 3,049.50
1071571	SECURITY BUSINESS CAPITAL, LLC	5/25/2018	\$ 46,389.54
1071572	ARIENS COMPANY	5/25/2018	\$ 13,233.04
1071573	LASER PRINTERS & MAILING	5/25/2018	\$ 1,025.85
1071574	DATA PRESERVATION SOLUTIONS	5/25/2018	\$ 81,005.32
1071575	HAIR SALVATION	5/25/2018	\$ 1,456.00
1071576	AUNT BERTHA, PUBLIC BENEFIT	5/25/2018	\$ 1,000.00
1071577	RANSOMED LIFE, INC	5/25/2018	\$ 7,344.34
1071578	CONTROLLED F.O.R.C.E. INC.	5/25/2018	\$ 1,140.00

**\$1,083,742.59**

<b>EFT PAYMENTS FOR: 05/25/2018</b>
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52518001	ACEVEDO, ROCHELLE	5/25/2018	\$ 140.00
52518002	BLAKE, ANGELA LUTHI	5/25/2018	\$ 1,115.00
52518003	BROWN, EDITH Y	5/25/2018	\$ 1,000.00
52518004	CARDENAS JR, ADAM	5/25/2018	\$ 500.00
52518005	CHAIRES, ALBERTO	5/25/2018	\$ 200.00
52518006	DAVIDSON, WILLIAM F	5/25/2018	\$ 480.00
52518007	DELANO JR., WILLIAM G.	5/25/2018	\$ 140.00
52518008	EDELMAN, ANDREW H	5/25/2018	\$ 240.00
52518009	GUINN, GAMMON	5/25/2018	\$ 565.00
52518010	HARKIEWICZ, STEVEN N	5/25/2018	\$ 420.00
52518011	HICKS, BOB M	5/25/2018	\$ 280.00
52518012	HILL, DALE L.	5/25/2018	\$ 600.00
52518013	HUNT, JAMES KENDALL	5/25/2018	\$ 1,350.00
52518014	KEANE-DAWES, SEAN	5/25/2018	\$ 1,135.83
52518015	KESSLER JR, WILLIAM F.	5/25/2018	\$ 140.00
52518016	KOBS, ADAM LAKE	5/25/2018	\$ 200.00
52518017	KREIDER III, EVERETTE F	5/25/2018	\$ 280.00
52518018	PARKER, DEBRA L	5/25/2018	\$ 1,695.00
52518019	PATTERSON, JULIE BRAY	5/25/2018	\$ 1,130.00
52518020	PENA, JENNIFER	5/25/2018	\$ 400.00
52518021	RICHARDSON, JOEL G	5/25/2018	\$ 500.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
52518022	RODRIGUEZ JR, MANUEL C.	5/25/2018	\$ 200.00
52518023	SANDOVAL, FRANK D	5/25/2018	\$ 165.00
52518024	UZOMBA, GRACE M	5/25/2018	\$ 100.00
52518025	WALKER, TIMOTHY D	5/25/2018	\$ 500.00
52518026	WHITE, MARSHALL D	5/25/2018	\$ 165.00
52518027	WOOD III, BERTRAM O.	5/25/2018	\$ 500.00
52518028	YOUNG, JOHN P.	5/25/2018	\$ 140.00
52518029	ZAMORA, LAUREN D	5/25/2018	\$ 140.00
52518030	ANDREWS, JOCELYN C	5/25/2018	\$ 500.00
52518031	WARD, KIMBEL	5/25/2018	\$ 165.00
52518032	PORTER, JAMES K	5/25/2018	\$ 215.00
52518033	MIDDLETON, SUNNY	5/25/2018	\$ 420.00
52518034	LESNIAK, MELISSA	5/25/2018	\$ 240.00
52518035	MORALES-PADIA, TRISHA MARIE	5/25/2018	\$ 640.00
52518036	HUGHES, ANTHONY M	5/25/2018	\$ 140.00
52518037	MOLINA, RICHARD TIM	5/25/2018	\$ 240.00
52518038	COLLINS, DAVID M	5/25/2018	\$ 200.00
52518039	PEREZ, JOHN GILBERT	5/25/2018	\$ 560.00
52518040	TAVERA, ALFREDO MACIAS	5/25/2018	\$ 140.00
52518041	ASHBAUGH, DIRK	5/25/2018	\$ 140.00
52518042	HEWITT, LORETTA	5/25/2018	\$ 140.00
52518043	SACHANOWICZ, LESLIE	5/25/2018	\$ 520.00
52518044	AFFORDABLE CUSTODIAL SUPPLIES	5/25/2018	\$ 4,047.70
52518045	CPS ENERGY	5/25/2018	\$ 119.04
52518046	CORRECTIONS SOFTWARE SOLUTIONS	5/25/2018	\$ 3,045.00
52518047	LA PRENSA	5/25/2018	\$ 252.00
52518048	GRANDE TRUCK CENTER INC	5/25/2018	\$ 35.93
52518049	MR TRANSMISSION	5/25/2018	\$ 2,295.00
52518050	OFFICE DEPOT INC	5/25/2018	\$ 4,486.47
52518051	PAPE-DAWSON CONSULTING	5/25/2018	\$ 5,717.99
52518052	RESERVE ACCOUNT	5/25/2018	\$ 14,138.59
52518053	THE RAPE CRISIS CENTER	5/25/2018	\$ 3,344.05
52518054	VOICE & DATA NETWORKS INC	5/25/2018	\$ 1,125.00
52518055	CENTER FOR HEALTH CARE SVCS	5/25/2018	\$ 23,714.00
52518056	THE GEO GROUP INC	5/25/2018	\$ 1,022,922.08
52518057	SAN ANTONIO ECONOMIC	5/25/2018	\$ 35,000.00
52518058	ALJON FAMILY COUNSELING PLLC	5/25/2018	\$ 8,584.00
52518059	DEPENDABLE BUSINESS SOLUTIONS	5/25/2018	\$ 1,201.61

**\$ 1,148,709.29**

**GRAND TOTAL \$2,232,451.88**

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 05/30/2018</b>			
1071579	ACEVEDO, SAUL R.	5/30/2018	\$ 165.00
1071580	ALLEN, MATTHEW THOMAS	5/30/2018	\$ 200.00
1071581	ALVAREZ, MARIA LUISA	5/30/2018	\$ 888.00
1071582	APPELT, JOSEPH P.	5/30/2018	\$ 140.00
1071583	BAKER, KENNETH	5/30/2018	\$ 907.50
1071584	BASILE, KARL ANTHONY	5/30/2018	\$ 250.00
1071585	BAVAFA, SAM HAMID	5/30/2018	\$ 140.00
1071586	BEAL, PHYLLIS J	5/30/2018	\$ 300.00
1071587	BECK, THOMAS B.	5/30/2018	\$ 140.00
1071588	BELIVEAU, MICHAEL	5/30/2018	\$ 200.00
1071589	BENAVIDES, ALMA	5/30/2018	\$ 1,605.00
1071590	BOYER, RYAN	5/30/2018	\$ 280.00
1071591	BOZZA, MAC	5/30/2018	\$ 600.00
1071592	BRANNAN, QUIENCY	5/30/2018	\$ 415.00
1071593	BRUNER, JAMES L.	5/30/2018	\$ 700.00
1071594	BURCHARD, BROCK S	5/30/2018	\$ 660.00
1071595	BYINGTON, RICARDO A	5/30/2018	\$ 3,252.40
1071596	CACERES, VIVIAN	5/30/2018	\$ 300.00
1071597	CORBY, KAREN L	5/30/2018	\$ 720.00
1071598	CUELLAR, DAVID A	5/30/2018	\$ 440.00
1071599	DALRYMPLE, SCOTT	5/30/2018	\$ 140.00
1071600	DARLING, MARK	5/30/2018	\$ 100.00
1071601	DAVIS, JOHN F.	5/30/2018	\$ 2,527.48
1071602	DELAVAN, MARY KAY	5/30/2018	\$ 204.64
1071603	DESMARAIS, GREGG	5/30/2018	\$ 500.00
1071604	DICKSON JR, FRANK L	5/30/2018	\$ 1,200.00
1071605	DIRUD, JON R	5/30/2018	\$ 300.00
1071606	DOMINGUEZ, ABEL	5/30/2018	\$ 540.00
1071607	DULLNIG, DARRELL SCOTT	5/30/2018	\$ 200.00
1071608	DWIGANS, JAMES L	5/30/2018	\$ 165.00
1071609	EMMONS, DEREK W	5/30/2018	\$ 350.00
1071610	FINCH, MATTHEW L	5/30/2018	\$ 1,030.00
1071611	FUENTES-VALDEZ, MARY E	5/30/2018	\$ 100.00
1071612	GARCIA, ROLAND J	5/30/2018	\$ 2,990.00
1071613	GEBBIA, ROBERT F	5/30/2018	\$ 200.00
1071614	GOLD, CHARLES E	5/30/2018	\$ 500.00
1071615	GRANADOS, MICHAEL DAVID	5/30/2018	\$ 50.00
1071616	GUERRERO, MONICA ELAINE	5/30/2018	\$ 750.00
1071617	HABY, MARK P	5/30/2018	\$ 190.00
1071618	HERNANDEZ III, MIGUEL A.	5/30/2018	\$ 880.00
1071619	HERNANDEZ, ERIC J	5/30/2018	\$ 500.00
1071620	HICKS, ANDREW K	5/30/2018	\$ 405.00
1071621	HILL, G SCOTT	5/30/2018	\$ 940.00
1071622	HITCHINGS, BARRY	5/30/2018	\$ 165.00
1071623	HUNT, MARTIN	5/30/2018	\$ 140.00
1071624	JANUARY, STACY	5/30/2018	\$ 225.00
1071625	JIMENEZ, EDUARDO	5/30/2018	\$ 330.00
1071626	JOHNSON IV, ROBERT W	5/30/2018	\$ 190.00
1071627	KEILER, WILLIAM G	5/30/2018	\$ 475.00
1071628	KIMBROUGH, BRIAN C.	5/30/2018	\$ 500.00
1071629	KRAMER, SUZANNE	5/30/2018	\$ 200.00
1071630	KUNTZ IV, JOHN J	5/30/2018	\$ 850.00
1071631	LAMBERT, PHILIP	5/30/2018	\$ 305.00
1071632	LEE, HEE KYU	5/30/2018	\$ 4,865.00
1071633	LEGARRETA, VERONICA I	5/30/2018	\$ 400.00
1071634	LOPEZ, CARLOS	5/30/2018	\$ 140.00

**BEXAR COUNTY**  
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1071635	LOUDERMILK, ABBY A	5/30/2018	\$ 50.00
1071636	LOXSOM, ANDREW J	5/30/2018	\$ 350.00
1071637	LUITJEN, MARK R	5/30/2018	\$ 1,075.00
1071638	LUNA, LETICIA ANN	5/30/2018	\$ 140.00
1071639	MAIS, CHARLES	5/30/2018	\$ 165.00
1071640	MAMORI PLLC, R AMIR	5/30/2018	\$ 1,215.00
1071641	MARTINEZ, JEFFREY	5/30/2018	\$ 425.00
1071642	MARTINEZ, SCOTT P	5/30/2018	\$ 140.00
1071643	MEYRAT, JAMES	5/30/2018	\$ 300.00
1071644	MOLINA, LINDA	5/30/2018	\$ 600.00
1071645	MONTGOMERY, PATRICK BARRY	5/30/2018	\$ 1,065.00
1071646	MORRIS, IRENE	5/30/2018	\$ 696.35
1071647	MULLINER, KRISTEN L	5/30/2018	\$ 1,892.50
1071648	NAJERA, MIGUEL	5/30/2018	\$ 140.00
1071649	NANCE, JAMI K	5/30/2018	\$ 2,363.52
1071650	OLTERSODORF, JAMES	5/30/2018	\$ 165.00
1071651	OWEN, AMY	5/30/2018	\$ 200.00
1071652	PEARSALL, ALANA	5/30/2018	\$ 1,628.83
1071653	PERALES, RAUL	5/30/2018	\$ 500.00
1071654	PIETRAZEK, MARY	5/30/2018	\$ 305.00
1071655	PIKER JR, EDWARD P	5/30/2018	\$ 1,390.00
1071656	PITTL, KELLY	5/30/2018	\$ 440.00
1071657	POLLOCK, JULIE B.	5/30/2018	\$ 140.00
1071658	POWERS, BRIAN	5/30/2018	\$ 250.00
1071659	POWERS, RICHARD J	5/30/2018	\$ 900.00
1071660	PREECE, ANDREW GEORGE	5/30/2018	\$ 2,356.25
1071661	RAMOS, MICHAEL ANTHONY	5/30/2018	\$ 140.00
1071662	REYNOLDS, ERIK STEVEN	5/30/2018	\$ 200.00
1071663	RODRIGUEZ III, NEFTALI	5/30/2018	\$ 570.00
1071664	RODRIGUEZ JR, RAMON S	5/30/2018	\$ 400.00
1071665	RODRIGUEZ, ALBERTO L	5/30/2018	\$ 365.00
1071666	RODRIGUEZ-DURON, LIZA	5/30/2018	\$ 575.00
1071667	ROSENBAACH, BENJAMIN E	5/30/2018	\$ 500.00
1071668	ROSS, JONATHAN KEITH	5/30/2018	\$ 165.00
1071669	ROSSI, ARTHUR J	5/30/2018	\$ 300.00
1071670	RUBIOLA JR., CHARLES	5/30/2018	\$ 200.00
1071671	SALDIVAR, RICHARD C	5/30/2018	\$ 140.00
1071672	SANCHEZ, JESSE M.	5/30/2018	\$ 165.00
1071673	SANTOS, TEODORE J	5/30/2018	\$ 3,075.00
1071674	SEPULVEDA JR., JESSE A.	5/30/2018	\$ 500.00
1071675	SHAFFER, GEORGE E	5/30/2018	\$ 200.00
1071676	SHERMAN, KIRK	5/30/2018	\$ 280.00
1071677	SIMPKINS, CHRISTOPHER	5/30/2018	\$ 1,501.25
1071678	SIMPKINS, SCOTT	5/30/2018	\$ 140.00
1071679	SOWELL, SCOTT A	5/30/2018	\$ 510.00
1071680	STENBERG, JOE	5/30/2018	\$ 140.00
1071681	STOUT, KATY PADILLA	5/30/2018	\$ 140.00
1071682	STRYKER, KEVIN BRADLEY	5/30/2018	\$ 280.00
1071683	SULLIVAN, JEANETTE BURNEY	5/30/2018	\$ 100.00
1071684	URBINA, JUAN GUILLERMO	5/30/2018	\$ 280.00
1071685	URETSKY, GERALD ANTHONY	5/30/2018	\$ 475.00
1071686	VALDES, VICTOR M.	5/30/2018	\$ 50.00
1071687	VALICEK, MICHAEL D.	5/30/2018	\$ 140.00
1071688	VARA, MELISSA	5/30/2018	\$ 1,256.80
1071689	VOIGT, LISA	5/30/2018	\$ 50.00
1071690	WATTS, SUSAN L	5/30/2018	\$ 136.80
1071691	WILSON, DONALD	5/30/2018	\$ 1,671.75
1071692	WINGET-HERNANDEZ, LAURA	5/30/2018	\$ 75.00
1071693	WOOD, WAYNE TED	5/30/2018	\$ 1,069.27
1071694	YOUNG, WAYNE	5/30/2018	\$ 742.01

**BEXAR COUNTY**  
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1071695	ZAMORA, MICHAEL R	5/30/2018	\$ 990.00
1071696	ZARKA, JENNIFER A	5/30/2018	\$ 550.00
1071697	ABRAHAM, ABRAHAM	5/30/2018	\$ 2,028.48
1071698	ARIZMENDI, DORA	5/30/2018	\$ 78.00
1071699	BARRIENTOS, ROGER	5/30/2018	\$ 191.00
1071700	BELTRAN, ROXANNE	5/30/2018	\$ 1,386.48
1071701	BEXAR CO COMM SUPV & CORREC	5/30/2018	\$ 7,874.71
1071702	CALDBECK, JAMES	5/30/2018	\$ 1,687.10
1071703	CAMPOS, JAIME	5/30/2018	\$ 549.45
1071704	CARROLL, ALEX	5/30/2018	\$ 37.45
1071705	CORTEZ, VALERIE	5/30/2018	\$ 238.50
1071706	CUE, ALEJANDRA	5/30/2018	\$ 2,282.04
1071707	CURTIS, BRIAN	5/30/2018	\$ 2,282.04
1071708	DETWILER, CHRISTINE ANN	5/30/2018	\$ 176.64
1071709	FIGUEROA, IMELDA	5/30/2018	\$ 2,026.08
1071710	GARZA, ANASTASIA	5/30/2018	\$ 141.25
1071711	GARZA, RENEE	5/30/2018	\$ 176.64
1071712	GOMEZ, ADRIANA	5/30/2018	\$ 133.85
1071713	GOMEZ, MOSES C	5/30/2018	\$ 1,416.41
1071714	GONZALES, CINDY	5/30/2018	\$ 206.52
1071715	GUERRA, JESUS	5/30/2018	\$ 195.00
1071716	HAINLEN, SUZANNE	5/30/2018	\$ 1,261.17
1071717	HAMILTON, KENNETH	5/30/2018	\$ 1,935.90
1071718	HATZEL, PAT	5/30/2018	\$ 191.00
1071719	HAWKINS, ANGELA	5/30/2018	\$ 2,155.26
1071720	HENRY, JANICE	5/30/2018	\$ 727.15
1071721	HERNANDEZ, PRISCILLA	5/30/2018	\$ 1,303.79
1071722	HINDS, DAVID	5/30/2018	\$ 1,935.90
1071723	HOFFMAN, JONATHAN	5/30/2018	\$ 1,102.68
1071724	JOHNSON, JORGE R	5/30/2018	\$ 2,282.04
1071725	JONES, JESIKA L	5/30/2018	\$ 1,119.60
1071726	LANE, D'ANN	5/30/2018	\$ 972.90
1071727	LUNA, ERIC	5/30/2018	\$ 78.00
1071728	MARQUEZ, DAVID	5/30/2018	\$ 62.00
1071729	MARROQUIN, BEATRICE	5/30/2018	\$ 2,195.21
1071730	MARTINEZ, ISIDRO	5/30/2018	\$ 530.64
1071731	MARTINEZ, STEVE	5/30/2018	\$ 191.00
1071732	MCLNTYRE, ASHLEY	5/30/2018	\$ 412.75
1071733	MERZ, ANGELA	5/30/2018	\$ 493.20
1071734	MILKS, HAYLEY	5/30/2018	\$ 2,282.04
1071735	MUNIZ, GERARDO	5/30/2018	\$ 2,195.21
1071736	OLIVAREZ, JOSH	5/30/2018	\$ 191.00
1071737	PINA, MELISSA	5/30/2018	\$ 492.60
1071738	PREISS, JOHNATHAN	5/30/2018	\$ 427.90
1071739	RAMIREZ, ESTEVAN	5/30/2018	\$ 2,386.46
1071740	RODRIGUEZ, E. REUBEN	5/30/2018	\$ 133.85
1071741	RODRIGUEZ, MICHAEL	5/30/2018	\$ 195.00
1071742	ROMERO, ANGELICA	5/30/2018	\$ 504.90
1071743	RUIZ, ANNA MARIE	5/30/2018	\$ 570.35
1071744	SALINAS, LAURA	5/30/2018	\$ 704.80
1071745	SANCHEZ, STEVEN	5/30/2018	\$ 485.40
1071746	SAUCEDO, STEVE	5/30/2018	\$ 1,516.36
1071747	SERVILLA, ROBERT	5/30/2018	\$ 1,581.88
1071748	SOLIS, DAVID	5/30/2018	\$ 258.30
1071749	TAKAJASI, CYNTHIA	5/30/2018	\$ 2,282.04
1071750	TREVINO, MICHAEL	5/30/2018	\$ 2,282.04
1071751	VELA, LINDA C	5/30/2018	\$ 551.30
1071752	VELASCO, ANNYCE	5/30/2018	\$ 2,282.04
1071753	WALLACE, EDWARD	5/30/2018	\$ 194.00
1071754	GLORIA DE LA GARZA	5/30/2018	\$ 400.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1071755	ALVA WRIGHT	5/30/2018	\$ 200.00
1071756	MARIA DOLORES SOTO	5/30/2018	\$ 200.00
1071757	CARLA FRIAS	5/30/2018	\$ 300.00
1071758	DORA HARRIS	5/30/2018	\$ 300.00
1071759	ANGELA RODRIGUEZ	5/30/2018	\$ 300.00
1071760	BELINDA ALVA	5/30/2018	\$ 300.00
1071761	ROSALINDA ORTEGA	5/30/2018	\$ 300.00
1071762	LEVI REED	5/30/2018	\$ 100.00
1071763	STELLA CARTER	5/30/2018	\$ 200.00
1071764	BELINDA WILLIAMS	5/30/2018	\$ 100.00
1071765	REFUGIO ORTIZ	5/30/2018	\$ 400.00
1071766	ANNETTE LOPEZ	5/30/2018	\$ 300.00
1071767	CLYDE JOHNSON	5/30/2018	\$ 100.00
1071768	MARIA CARREON	5/30/2018	\$ 200.00
1071769	MARIA ARENAS	5/30/2018	\$ 100.00
1071770	YADIRA RAMOS	5/30/2018	\$ 100.00
1071771	CHILDREN'S SHELTER	5/30/2018	\$ 616.00
1071772	ACCURATE PEST CONTROL	5/30/2018	\$ 190.00
1071773	ALAMO AREA CRIME	5/30/2018	\$ 250.00
1071774	ALAMO COMMUNITY COLLEGE DIST	5/30/2018	\$ 1,200.00
1071775	ANDERSON, DAVID BRUCE	5/30/2018	\$ 750.00
1071776	AUTOMATED BUSINESS SYSTEMS	5/30/2018	\$ 91.04
1071777	CALLAGHAN ROAD ANIMAL HOSPITAL	5/30/2018	\$ 6,019.36
1071778	CANON-FINANCIAL SERVICES	5/30/2018	\$ 315.00
1071779	CANON-FINANCIAL SERVICES	5/30/2018	\$ 15.00
1071780	CANON-FINANCIAL SERVICES	5/30/2018	\$ 287.33
1071781	CAYMAN CHEMICAL CO, INC	5/30/2018	\$ 180.00
1071782	CENTER FOR FAMILY RELATIONS	5/30/2018	\$ 878.60
1071783	CERILLIANT CORPORATION	5/30/2018	\$ 756.50
1071784	CHRISTUS SANTA ROSA CHILDREN'S	5/30/2018	\$ 3,433.00
1071785	CINTAS CORPORATION	5/30/2018	\$ 20.60
1071786	ELITE COUNSELING	5/30/2018	\$ 6,510.00
1071787	FARRWEST ENVIRONMENTAL SUPPLY	5/30/2018	\$ 40,832.00
1071788	FEDEX	5/30/2018	\$ 126.46
1071789	FRESH POINT SOUTH TEXAS, LP	5/30/2018	\$ 332.09
1071790	GARCIA MD, CESAR ADALBERTO	5/30/2018	\$ 2,500.00
1071791	GARZA, GONZALEZ & ASSOCIATES	5/30/2018	\$ 32,030.00
1071792	GATEWAY SAFETY PRODUCTS	5/30/2018	\$ 9,351.30
1071793	HOME DEPOT CREDIT SERVICE	5/30/2018	\$ 821.23
1071794	HOME TEAM HEALTH AND WELLNESS	5/30/2018	\$ 3,605.00
1071795	IMMUNALYSIS	5/30/2018	\$ 219.12
1071796	INDUSTRIAL COMMUNICATIONS	5/30/2018	\$ 89.11
1071797	INTERNATIONAL INVESTIGATION	5/30/2018	\$ 1,106.25
1071798	IRON MOUNTAIN INTELLECTUAL	5/30/2018	\$ 900.00
1071799	JOVEN INC	5/30/2018	\$ 2,565.26
1071800	LEXIS NEXIS MATTHEW BENDER	5/30/2018	\$ 288.00
1071801	LIPOMED INC	5/30/2018	\$ 1,085.00
1071802	LIQUID CAPITAL EXCHANGE INC	5/30/2018	\$ 1,354.26
1071803	LONE STAR STOAGE TRAILERS, INC	5/30/2018	\$ 3,625.00
1071804	NEESE, DELBERT	5/30/2018	\$ 1,111.54
1071805	PRODUCTIVITY CENTER INC	5/30/2018	\$ 915.00
1071806	PROJECT QUEST INC	5/30/2018	\$ 5,062.25
1071807	PUBLIC AGENCY TRAINING COUNCIL	5/30/2018	\$ 595.00
1071808	RANOX LABORATORIES US	5/30/2018	\$ 449.01
1071809	SA LIGHTHOUSE FOR THE BLIND	5/30/2018	\$ 80.42
1071810	SA READS	5/30/2018	\$ 5,878.53
1071811	SOL STUDIO ARCHITECTS	5/30/2018	\$ 2,000.00
1071812	SOUTHLAND MEDICAL LLC	5/30/2018	\$ 1,962.10
1071813	STATE BAR OF TEXAS-CLE	5/30/2018	\$ 1,290.00
1071814	TAC	5/30/2018	\$ 1,730.00



**BEXAR COUNTY**  
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1071815	TEXAS ASSOCIATION OF COUNTIES	5/30/2018	\$ 1,103.00
1071816	TEXAS TRANSPORTATION INSTITUTE	5/30/2018	\$ 350.00
1071817	TGIA	5/30/2018	\$ 295.00
1071818	TIME WARNER CABLE	5/30/2018	\$ 146.00
1071819	TIME WARNER CABLE	5/30/2018	\$ 102.24
1071820	TOSHIBA BUSINESS SOLUTIONS USA	5/30/2018	\$ 23.32
1071821	TX DEPT OF LICENSING AND REG	5/30/2018	\$ 380.00
1071822	TX DEPT OF STATE HEALTH SVCS	5/30/2018	\$ 36,350.44
1071823	TX DISTRICT & COUNTY ATTORNEYS	5/30/2018	\$ 350.00
1071824	TYCO INTEGRATED SECURITY	5/30/2018	\$ 132.00
1071825	UNIVERSITY HEALTH SYSTEM	5/30/2018	\$ 414.97
1071826	WEST TEXAS GAS INC	5/30/2018	\$ 40.04
1071827	WTS	5/30/2018	\$ 25.00
			<b>\$323,419.02</b>

<b>EFT PAYMENTS FOR: 05/30/2018</b>
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53018001	ACEVEDO, ROCHELLE	5/30/2018	\$ 570.00
53018002	ADAMS, RAY HARRIS	5/30/2018	\$ 850.00
53018003	ALEMAN, RAYMUNDO	5/30/2018	\$ 705.00
53018004	AMBROSINO JR, ROBERTO	5/30/2018	\$ 595.00
53018005	ANDREWS, JOCELYN C	5/30/2018	\$ 300.00
53018006	BARNETT, BYRON E.	5/30/2018	\$ 150.00
53018007	BLAKE, ANGELA LUTHI	5/30/2018	\$ 1,965.00
53018008	BOCQUIN, KAREN	5/30/2018	\$ 300.00
53018009	BOHAC, JOSEPH K	5/30/2018	\$ 615.76
53018010	CANO, ANDRES ROBERTO	5/30/2018	\$ 165.00
53018011	CHAIRES, ALBERTO	5/30/2018	\$ 1,710.00
53018012	CHUMBLEY, W. DWIGHT	5/30/2018	\$ 350.00
53018013	COLLINS, DAVID M	5/30/2018	\$ 960.00
53018014	CORONADO, TODD GIL	5/30/2018	\$ 300.00
53018015	DAVIDSON, WILLIAM F	5/30/2018	\$ 350.00
53018016	DAVIS, SHEY	5/30/2018	\$ 640.00
53018017	DE HOYOS, JOANN S.	5/30/2018	\$ 520.00
53018018	DELANO JR., WILLIAM G.	5/30/2018	\$ 400.00
53018019	DIAZ, DOROTHY FLAGG	5/30/2018	\$ 150.00
53018020	EDELMAN, ANDREW H	5/30/2018	\$ 200.00
53018021	EFRON, LORAIN	5/30/2018	\$ 659.00
53018022	ENGELKE, STEVEN KEITH	5/30/2018	\$ 140.00
53018023	FALKIEWICZ, CHRISTINA L	5/30/2018	\$ 320.00
53018024	FLORES, GERARDO C	5/30/2018	\$ 600.00
53018025	FROELICH, ANDREW C	5/30/2018	\$ 710.00
53018026	FUTRELL, F ALAN	5/30/2018	\$ 500.00
53018027	GAONA, ROBERT	5/30/2018	\$ 875.00
53018028	GARCIA JR, RICHARD L	5/30/2018	\$ 200.00
53018029	GARZA JR, HECTOR R	5/30/2018	\$ 640.00
53018030	GARZA, ABELARDO	5/30/2018	\$ 290.00
53018031	GARZA, CECILIA	5/30/2018	\$ 465.00
53018032	GONZALEZ, ROSA MARIA	5/30/2018	\$ 450.00
53018033	HANSON, KRISTIN	5/30/2018	\$ 550.00
53018034	HARKIEWICZ, STEVEN N	5/30/2018	\$ 569.68
53018035	HENRICKSEN, SEAN	5/30/2018	\$ 600.00
53018036	HEWITT, LORETTA	5/30/2018	\$ 300.00
53018037	HILL, DALE L.	5/30/2018	\$ 650.00
53018038	HILLE, THOMAS F	5/30/2018	\$ 540.00
53018039	HORTICK, CHRISTINE	5/30/2018	\$ 988.67
53018040	HUFF, YOLANDA T	5/30/2018	\$ 100.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
53018041	HUNT, JAMES KENDALL	5/30/2018	\$ 640.00
53018042	JUSTICE, SALLY	5/30/2018	\$ 600.00
53018043	KAPPMAYER, DOUGLAS J	5/30/2018	\$ 100.00
53018044	LAHOOD, ADAM MICHAEL	5/30/2018	\$ 681.25
53018045	LESNIAK, MELISSA	5/30/2018	\$ 340.00
53018046	LOPEZ, RAY	5/30/2018	\$ 150.00
53018047	MANTZ, LUCINDA CANAVAN	5/30/2018	\$ 1,055.79
53018048	MAURER, VIRGINIA E	5/30/2018	\$ 500.00
53018049	MIDDLETON, SUNNY	5/30/2018	\$ 330.00
53018050	MONTOYA JR., ISIDRO	5/30/2018	\$ 1,000.00
53018051	MORALES, TERESA BELEM	5/30/2018	\$ 490.00
53018052	MORALES-PADIA, TRISHA MARIE	5/30/2018	\$ 400.00
53018053	NOBLE, SUE	5/30/2018	\$ 849.89
53018054	PARKER, DEBRA L	5/30/2018	\$ 1,575.49
53018055	PENA, JENNIFER	5/30/2018	\$ 300.00
53018056	PEREZ, ADRIAN A	5/30/2018	\$ 265.00
53018057	PEREZ, JOHN GILBERT	5/30/2018	\$ 140.00
53018058	PEREZ, PHILIP A	5/30/2018	\$ 540.00
53018059	PERKINS, AMY EUBANKS	5/30/2018	\$ 650.00
53018060	PORTER, JAMES K	5/30/2018	\$ 240.00
53018061	RABAGO, ANTHONY A	5/30/2018	\$ 600.00
53018062	RICHARDSON, JOEL G	5/30/2018	\$ 280.00
53018063	ROBERTSON, JOHN H	5/30/2018	\$ 1,311.25
53018064	SACHANOWICZ, LESLIE	5/30/2018	\$ 100.00
53018065	SALAZAR, MARIA	5/30/2018	\$ 875.00
53018066	SAREEN, ISHAN	5/30/2018	\$ 250.00
53018067	SETTLE, ELIZABETH A.	5/30/2018	\$ 1,758.61
53018068	SHEFFIELD, SHAWN D	5/30/2018	\$ 750.00
53018069	TAVERA, ALFREDO MACIAS	5/30/2018	\$ 140.00
53018070	THOMAS, SOKOIYA	5/30/2018	\$ 80.00
53018071	THORN, SHARON C	5/30/2018	\$ 965.00
53018072	TILLER, MISTY	5/30/2018	\$ 1,631.99
53018073	TREVINO, MARIO A	5/30/2018	\$ 300.00
53018074	UZOMBA, GRACE M	5/30/2018	\$ 300.00
53018075	VALDEZ JR., JERRY	5/30/2018	\$ 165.00
53018076	WEBB, JENNIFER	5/30/2018	\$ 110.00
53018077	WHITE, JEROME	5/30/2018	\$ 100.00
53018078	WHITE, MICHAEL W.	5/30/2018	\$ 340.00
53018079	WILHELM, AMANDA	5/30/2018	\$ 300.00
53018080	WILKE, STEPHANIE H	5/30/2018	\$ 775.00
53018081	WILLIS, DAVID L.	5/30/2018	\$ 490.00
53018082	WOOD III, BERTRAM O.	5/30/2018	\$ 2,445.00
53018083	YOUNG, JOHN P.	5/30/2018	\$ 425.00
53018084	ZAMORA, LAUREN D	5/30/2018	\$ 696.28
53018085	4M BUILDING SOLUTIONS INC	5/30/2018	\$ 1,120.00
53018086	BUSHICK DEVELOPMENT LLC	5/30/2018	\$ 21,212.36
53018087	CPS ENERGY	5/30/2018	\$ 1,099.37
53018088	CPS ENERGY	5/30/2018	\$ 12,869.65
53018089	CPS ENERGY	5/30/2018	\$ 8,874.58
53018090	CPS ENERGY	5/30/2018	\$ 66,744.85
53018091	CPS ENERGY	5/30/2018	\$ 83,907.05
53018092	CRESTWAY CENTRE LP	5/30/2018	\$ 33,151.13
53018093	KD'S JANITORIAL SERVICE	5/30/2018	\$ 3,625.00
53018094	MPL LIMITED PARTNERSHIP	5/30/2018	\$ 31,000.00
53018095	OFFICE DEPOT INC	5/30/2018	\$ 18,726.51
53018096	RECISSA TRUST	5/30/2018	\$ 12,209.09
53018097	SAN ANTONIO FIGHTING BACK INC	5/30/2018	\$ 14,361.27
53018098	VOICE & DATA NETWORKS INC	5/30/2018	\$ 50.00
53018099	VWR INTERNATIONAL LLC	5/30/2018	\$ 2,422.58
53018100	WASTE MANAGEMENT OF TEXAS INC	5/30/2018	\$ 30.03

**BEXAR COUNTY**  
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			\$ 359,382.13
<b>WIRE PAYMENTS FOR: 05/30/2018</b>			
WIRE	4TH COURT OF APPEAL		\$ 15,205.86
WIRE	AETNA		\$ 945,118.93
WIRE	CHASE BANK - PURCHASING CARD		\$ 66,791.13
WIRE	CHASE BANK - TRAVEL CARD		\$ 4,610.12
WIRE	TRI STAR		\$ 76,204.92
			\$ 1,107,930.96
<b>GRAND TOTAL</b>			\$1,790,732.11