

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/11/2018
DISBURSEMENTS FOR: 12/05/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/05/2018			
1087533	BELIVEAU, MICHAEL	12/5/2018	\$ 140.00
1087534	BENAVIDES, ALMA	12/5/2018	\$ 140.00
1087535	BRANNAN, QUIENCY	12/5/2018	\$ 420.00
1087536	BURKE, DEBORAH S.	12/5/2018	\$ 140.00
1087537	CHURAK, GARY	12/5/2018	\$ 1,100.00
1087538	COLLINS, MICHAEL J.	12/5/2018	\$ 200.00
1087539	CORBY, KAREN L	12/5/2018	\$ 300.00
1087540	CUELLAR, DAVID A	12/5/2018	\$ 25.00
1087541	DEWALT, ERIC A.	12/5/2018	\$ 9,437.50
1087542	DICKSON JR, FRANK L	12/5/2018	\$ 600.00
1087543	GARCIA, EDUARDO J.	12/5/2018	\$ 500.00
1087544	GARCIA, M TERESA	12/5/2018	\$ 500.00
1087545	GARZA, ANITA PEREZ	12/5/2018	\$ 450.00
1087546	GARZA, EDWARD F	12/5/2018	\$ 500.00
1087547	GOLD, CHARLES E	12/5/2018	\$ 200.00
1087548	HERBST, LESLIE R	12/5/2018	\$ 500.00
1087549	HERNANDEZ III, MIGUEL A.	12/5/2018	\$ 180.00
1087550	HICKS, ANDREW K	12/5/2018	\$ 320.00
1087551	JANUARY, STACY	12/5/2018	\$ 1,200.00
1087552	JIMENEZ, EDUARDO	12/5/2018	\$ 180.00
1087553	JOHNSON, KERBY	12/5/2018	\$ 140.00
1087554	KAZEN, OSCAR JOSEPH	12/5/2018	\$ 150.00
1087555	KIMBROUGH, BRIAN C.	12/5/2018	\$ 500.00
1087556	LEE, HEE KYU	12/5/2018	\$ 180.00
1087557	LEGARRETA, VERONICA I	12/5/2018	\$ 350.00
1087558	LOPEZ, CARLOS	12/5/2018	\$ 2,212.50
1087559	MAMORI PLLC, R AMIR	12/5/2018	\$ 240.00
1087560	MCCRAY, HUBERT TODD	12/5/2018	\$ 750.00
1087561	MORALES, MARISSA BARRERA	12/5/2018	\$ 625.00
1087562	NAJERA, MIGUEL	12/5/2018	\$ 600.00
1087563	NICHOLAS, STEPHEN A	12/5/2018	\$ 600.00
1087564	PALMER, DANIEL	12/5/2018	\$ 450.00
1087565	PEREZ, PAULA D.	12/5/2018	\$ 400.00
1087566	PIETRAZEK, MARY	12/5/2018	\$ 180.00
1087567	PITTL, KELLY	12/5/2018	\$ 525.00
1087568	RAIGN, MICHAEL S.	12/5/2018	\$ 200.00
1087569	ROSS, RON D.	12/5/2018	\$ 1,350.00
1087570	SALDIVAR, RICHARD C	12/5/2018	\$ 140.00
1087571	STRYKER, KEVIN BRADLEY	12/5/2018	\$ 400.00
1087572	TARVER, WALLACE P.	12/5/2018	\$ 1,000.00
1087573	TORRES, EFRAIN	12/5/2018	\$ 140.00
1087574	TREVINO, ELVA PEREZ	12/5/2018	\$ 140.00
1087575	VALENZUELA, CATHERINE M	12/5/2018	\$ 360.00
1087576	VALICEK, MICHAEL D.	12/5/2018	\$ 180.00
1087577	VALLEY, MATTHEW C	12/5/2018	\$ 500.00
1087578	VOIGT, LISA	12/5/2018	\$ 1,000.00
1087579	WINTER, JOHN M	12/5/2018	\$ 640.00
1087580	WOOD, WAYNE TED	12/5/2018	\$ 200.00
1087581	BAUMGAERTNER, JEFREY	12/5/2018	\$ 74.00
1087582	BROWN, GEANA	12/5/2018	\$ 48.40
1087583	BROWN, KATHRYN	12/5/2018	\$ 74.00
1087584	CAMPOS, JAIME	12/5/2018	\$ 735.65
1087585	CASTRO, RENE	12/5/2018	\$ 995.00
1087586	CHAPIN, KIMBERLEY	12/5/2018	\$ 14.93
1087587	CURCIO, DEANNA	12/5/2018	\$ 97.01
1087588	DE LUNA, JESSE	12/5/2018	\$ 195.00

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1087589	DEAL, MARIA	12/5/2018	\$ 112.35
1087590	ESCOBAR, LYDIA	12/5/2018	\$ 447.03
1087591	EURESTE, CELIA	12/5/2018	\$ 39.95
1087592	FLORES, TAMMY	12/5/2018	\$ 85.20
1087593	GARZA, ANASTASIA	12/5/2018	\$ 115.56
1087594	GOMEZ, JASSIEL	12/5/2018	\$ 8.23
1087595	GUEVARA, VERONICA	12/5/2018	\$ 38.00
1087596	HENDERSON, WILLIAM ROGER	12/5/2018	\$ 163.87
1087597	HERNANDEZ, CYNTHIA	12/5/2018	\$ 117.55
1087598	KLAUS, JUSTIN	12/5/2018	\$ 995.00
1087599	LEAL, BRIANA L	12/5/2018	\$ 243.94
1087600	NEUGEBAUER, ANTHONY	12/5/2018	\$ 491.40
1087601	NEVIL, JOSEPH	12/5/2018	\$ 30.00
1087602	ORTIZ, GUADALUPE M	12/5/2018	\$ 170.35
1087603	POWELL, ASHLEY ELIZABETH	12/5/2018	\$ 333.53
1087604	RAMIREZ-REYES, MELISSA	12/5/2018	\$ 129.42
1087605	RIVAS, LINDA	12/5/2018	\$ 61.00
1087606	ROBLEDO, ELIDA	12/5/2018	\$ 202.24
1087607	RODRIGUEZ, VALERIE	12/5/2018	\$ 40.66
1087608	RUIZ, ANNA MARIE	12/5/2018	\$ 124.76
1087609	SMITH, ROBERT C	12/5/2018	\$ 668.77
1087610	SOLIS, LAURA	12/5/2018	\$ 523.00
1087611	TAFOYA, CHRISTIAN	12/5/2018	\$ 74.00
1087612	TIJERINA, DONALD	12/5/2018	\$ 74.00
1087613	VELA, RUBEN	12/5/2018	\$ 316.60
1087614	WILKERSON, FRANCIS LYNNE	12/5/2018	\$ 300.00
1087615	WOMBLE, SAM	12/5/2018	\$ 53.96
1087616	A & D TESTS INC	12/5/2018	\$ 715.00
1087617	ACCURATE PEST CONTROL	12/5/2018	\$ 410.00
1087618	ADVANCED MANAGEMENT SYSTEMS	12/5/2018	\$ 3,928.00
1087619	ALAMO CITY CHEVROLET	12/5/2018	\$ 6,944.47
1087620	ALAMO TITLE COMPANY	12/5/2018	\$ 1,546.10
1087621	AMERCARE PRODUCTS INC	12/5/2018	\$ 3,180.50
1087622	AMERICAN INDIANS IN TEXAS- SCM	12/5/2018	\$ 552.00
1087623	AMERICAN LAUNDRY DIST INC	12/5/2018	\$ 3,016.36
1087624	AMERICAN MUNICIPAL TAX-EXEMPT	12/5/2018	\$ 5,900.00
1087625	AMERICAN PROBATION & PAROLE	12/5/2018	\$ 550.00
1087626	AMERICAN TIRE DISTRIBUTORS	12/5/2018	\$ 2,874.04
1087627	APEX COMPANIES, LLC	12/5/2018	\$ 2,650.00
1087628	ARMSTRONG MOVING SOLUTIONS	12/5/2018	\$ 68,913.00
1087629	ARTCOM ASSOC INC	12/5/2018	\$ 90.00
1087630	AT&T	12/5/2018	\$ 1,302.12
1087631	AT&T	12/5/2018	\$ 168.25
1087632	AT&T	12/5/2018	\$ 4,743.90
1087633	AT&T	12/5/2018	\$ 554.42
1087634	AT&T	12/5/2018	\$ 17,187.07
1087635	AUTOZONE STORES INC	12/5/2018	\$ 451.93
1087636	BAPTIST CHILD AND FAMILY SVCS	12/5/2018	\$ 9,608.75
1087637	BEXAR COUNTY CLERK	12/5/2018	\$ 138,500.00
1087638	BEXAR FAMILY SOLUTIONS	12/5/2018	\$ 1,885.00
1087639	BLUE ARMOR SECURITY SERVICES	12/5/2018	\$ 74,913.27
1087640	BOSTON WOODS APARTMENTS LLC	12/5/2018	\$ 64.19
1087641	BROOKHAVEN YOUTH RANCH	12/5/2018	\$ 6,128.39
1087642	BROOKS, DAVID B	12/5/2018	\$ 200.00
1087643	BUILD SAN ANTONIO GREEN	12/5/2018	\$ 7,000.00
1087644	CALDWELL COUNTRY CHEVROLET	12/5/2018	\$ 416,830.00
1087645	CALIBER HOME LOANS, INC	12/5/2018	\$ 690.80
1087646	CALIBRE PRESS	12/5/2018	\$ 50.00
1087647	CALLYO	12/5/2018	\$ 3,348.00
1087648	CANARY ISLANDS DESCENDANTS	12/5/2018	\$ 168,750.00

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1087649	CARBON THOMPSON MULTI FAMILY	12/5/2018	\$ 1,100.00
1087650	CHAPA, ELVA G	12/5/2018	\$ 3,588.58
1087651	CHIANG PATEL & YERBY INC	12/5/2018	\$ 11,315.98
1087652	CITY OF SAN ANTONIO	12/5/2018	\$ 215,335.75
1087653	COMMONWEALTH COMPUTER COMPANY	12/5/2018	\$ 3,747.72
1087654	COMMUNITIES IN SCHOOLS	12/5/2018	\$ 33,032.45
1087655	COOPER EQUIPMENT CO	12/5/2018	\$ 721.40
1087656	CRASH DATA GROUP	12/5/2018	\$ 6,945.00
1087657	DAVILA, VELMA	12/5/2018	\$ 10.00
1087658	DE LA CRUZ, RENE M	12/5/2018	\$ 30.00
1087659	DETENTION HEALTH CARE SERVICES	12/5/2018	\$ 10,600.00
1087660	DISH	12/5/2018	\$ 69.26
1087661	DIXIE FLAG MFG CO	12/5/2018	\$ 220.00
1087662	DURAND-HOLLIS RUPE ARCHITECTS	12/5/2018	\$ 1,140.90
1087663	ECO CARE	12/5/2018	\$ 1,020.00
1087664	ESCONDIDO VILLAGE APARTMENTS	12/5/2018	\$ 258.09
1087665	FAMILY SERVICE ASSOC OF SA INC	12/5/2018	\$ 1,682.40
1087666	FEDEX	12/5/2018	\$ 93.88
1087667	FRANTZEN, DURANT	12/5/2018	\$ 6,202.00
1087668	FRED PRYOR SEMINARS	12/5/2018	\$ 199.00
1087669	FRED PRYOR SEMINARS	12/5/2018	\$ 199.00
1087670	FRED PRYOR SEMINARS	12/5/2018	\$ 199.00
1087671	FRED PRYOR SEMINARS	12/5/2018	\$ 199.00
1087672	FREESE AND NICHOLS INC	12/5/2018	\$ 21,553.60
1087673	GALLS LLC	12/5/2018	\$ 715.00
1087674	GARCIA CLINICAL LABORATORY INC	12/5/2018	\$ 252.00
1087675	GARCIA, JUDGE RICARDO H.	12/5/2018	\$ 17.64
1087676	GATEWAY	12/5/2018	\$ 2,771.40
1087677	GITTINGER, KAROLYN K	12/5/2018	\$ 1,997.08
1087678	GLOBALSCOPE COMMUNICATIONS	12/5/2018	\$ 6,931.85
1087679	O'BAR, YVONNE T	12/5/2018	\$ 294.00
1087680	GRAINGER INC	12/5/2018	\$ 687.19
1087681	GUARDIAN HOUSE	12/5/2018	\$ 4,616.13
1087682	GUILD PARK APARTMENTS	12/5/2018	\$ 205.23
1087683	HAMPTON INN & SUITES	12/5/2018	\$ 2,005.60
1087684	HAYS COUNTY JUVENILE CENTER	12/5/2018	\$ 10,044.00
1087685	HILL COUNTRY DOG CENTER	12/5/2018	\$ 5,500.00
1087686	HOME DEPOT CREDIT SERVICE	12/5/2018	\$ 327.10
1087687	IMMIX TECHNOLOGY, INC.	12/5/2018	\$ 3,453.20
1087688	INFOR (US) INC	12/5/2018	\$ 63,041.83
1087689	INTL ASSN OF CHIEFS OF POLICE	12/5/2018	\$ 190.00
1087690	JIMENEZ, ANGELITA RANGEL	12/5/2018	\$ 2,170.78
1087691	JIMMY JOHNS GOURMET SANDWICHES	12/5/2018	\$ 863.78
1087692	JUSTICE BENEFITS INC	12/5/2018	\$ 5,000.00
1087693	KOFILE PRESERVATION, INC	12/5/2018	\$ 11,095.43
1087694	LAUREL APARTMENTS	12/5/2018	\$ 166.88
1087695	LIQUID CAPITAL EXCHANGE INC	12/5/2018	\$ 1,732.69
1087696	LOGMEIN USA, INC	12/5/2018	\$ 1,299.00
1087697	LOOMIS	12/5/2018	\$ 5,874.00
1087698	MCCOMBS HFC LTD.	12/5/2018	\$ 1,374.70
1087699	MCKNIGHT, GUADALUPE	12/5/2018	\$ 30.00
1087700	MEDSHARPS LLC	12/5/2018	\$ 150.00
1087701	MHC SOFTWARE INC	12/5/2018	\$ 5,724.00
1087702	NCR CORP	12/5/2018	\$ 23,449.14
1087703	NEC CORPORATION OF AMERICA	12/5/2018	\$ 64,098.75
1087704	OCCUPATIONAL HEALTH CENTERS	12/5/2018	\$ 2,900.00
1087705	OFFICESOURCE LTD	12/5/2018	\$ 169,674.63
1087706	OLYMPIC TROPHY CENTER	12/5/2018	\$ 121.00
1087707	OZARKA DRINKING WATER CO	12/5/2018	\$ 36.42
1087708	PAKOR INC	12/5/2018	\$ 453.09

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1087709	PIPE CREEK ANIMAL CLINIC	12/5/2018	\$ 853.30
1087710	PROPERTY DAMAGE APPRAISERS INC	12/5/2018	\$ 122.00
1087711	RANGER SHREDDING	12/5/2018	\$ 68,006.20
1087712	RANSOMED LIFE, INC	12/5/2018	\$ 10,457.65
1087713	RELX INC. DBA LEXISNEXIS	12/5/2018	\$ 4,730.00
1087714	RELX INC. DBA LEXISNEXIS	12/5/2018	\$ 392.00
1087715	RHYAN TECHNOLOGY SERVICES	12/5/2018	\$ 116,727.06
1087716	RITE OF PASSAGE INC	12/5/2018	\$ 1,357.40
1087717	SA EXPRESS NEWS	12/5/2018	\$ 3,596.20
1087718	SAN ANTONIO BUSINESS JOURNAL	12/5/2018	\$ 115.00
1087719	SAN ANTONIO CULTURAL ARTS	12/5/2018	\$ 16,878.68
1087720	SAN ANTONIO WATER SYSTEMS	12/5/2018	\$ 59.12
1087721	SAN ANTONIO WATER SYSTEMS	12/5/2018	\$ 13,399.76
1087722	SANIVAC	12/5/2018	\$ 1,212.56
1087723	SEGUIN CATTLE CO	12/5/2018	\$ 128.00
1087724	SIMS, JAMES EDWARD	12/5/2018	\$ 10.00
1087725	SKILLPATH/NST SEMINARS	12/5/2018	\$ 155.95
1087726	SOFTWARE AG USA INC	12/5/2018	\$ 490,000.00
1087727	SOUTHWEST KEY PROGRAM INC	12/5/2018	\$ 83,358.00
1087728	SPANISH SPUR APTS	12/5/2018	\$ 106.85
1087729	SPEAKWRITE LLC	12/5/2018	\$ 9,764.68
1087730	STANFORD DOSIMETRY LLC	12/5/2018	\$ 928.00
1087731	STERICYCLE INC	12/5/2018	\$ 197.61
1087732	SWCA ENVIRONMENTAL CONSULTANT	12/5/2018	\$ 790.21
1087733	SWEER, REBECCA	12/5/2018	\$ 30.00
1087734	TAYLOR, JAMES ALLEN	12/5/2018	\$ 4,387.00
1087735	TEXAS ASSN OF ELECTION	12/5/2018	\$ 1,150.00
1087736	TEXAS ASSOCIATION OF COUNTIES	12/5/2018	\$ 460.00
1087737	THE ADVOCATES-BOXING YTH PROG	12/5/2018	\$ 45.00
1087738	THE FALLS AT WESTOVER HILLS	12/5/2018	\$ 1,158.53
1087739	TIME WARNER CABLE	12/5/2018	\$ 196.31
1087740	TIME WARNER CABLE	12/5/2018	\$ 196.31
1087741	TIME WARNER CABLE	12/5/2018	\$ 101.06
1087742	TIME WARNER CABLE	12/5/2018	\$ 192.97
1087743	TIME WARNER CABLE	12/5/2018	\$ 304.33
1087744	TOSHIBA BUSINESS SOLUTIONS USA	12/5/2018	\$ 490.58
1087745	TOSHIBA OCS	12/5/2018	\$ 902.13
1087746	TREATMENT ASSN OF VICTORIA	12/5/2018	\$ 290.00
1087747	TRUECORE BEHAVIORAL SOLUTIONS	12/5/2018	\$ 23.23
1087748	TTL, INC.	12/5/2018	\$ 1,200.00
1087749	TURNER CONSTRUCTION COMPANY	12/5/2018	\$ 6,380.00
1087750	TX DEPT OF TRANSPORTATION	12/5/2018	\$ 49.36
1087751	TYCO INTEGRATED SECURITY	12/5/2018	\$ 209.69
1087752	UNIFIRST HOLDINGS, INC.	12/5/2018	\$ 77.44
1087753	US WHOLESALE PRODUCTS	12/5/2018	\$ 862.50
1087754	USA MOBILITY WIRELESS INC	12/5/2018	\$ 379.50
1087755	UTHSCSA	12/5/2018	\$ 5,550.00
1087756	VERIDICUS INC	12/5/2018	\$ 225.00
1087757	VERIZON WIRELESS	12/5/2018	\$ 1,937.47
1087758	VICTORY SUPPLY, LLC	12/5/2018	\$ 2,258.00
1087759	WESTWOOD PLAZA APARTMENTS	12/5/2018	\$ 118.07
1087760	WILLIAMS, RAYMOND E	12/5/2018	\$ 399.40
1087761	WORLD WIDE IMAGING SUPPLIES	12/5/2018	\$ 2,460.00
1087762	WORLDWIDE LANGUAGES & COMM LLC	12/5/2018	\$ 200.00
1087763	XL PARTS LLC	12/5/2018	\$ 3,049.51
1087764	YOUTH FOR TOMORROW	12/5/2018	\$ 110.00
			\$ 2,570,491.09

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EFT PAYMENTS FOR: 12/05/2018			
120518001	ACEVEDO III, ALBERTO	12/5/2018	\$ 200.00
120518002	ADAMS, RAY HARRIS	12/5/2018	\$ 235.00
120518003	BLAKE, ANGELA LUTHI	12/5/2018	\$ 500.00
120518004	BRITO, MARIA T.	12/5/2018	\$ 500.00
120518005	DAVIDSON, WILLIAM F	12/5/2018	\$ 100.00
120518006	ENGELKE, STEVEN KEITH	12/5/2018	\$ 180.00
120518007	FLORES, GERARDO C	12/5/2018	\$ 500.00
120518008	GARZA JR, HECTOR R	12/5/2018	\$ 500.00
120518009	GARZA, CECILIA	12/5/2018	\$ 1,200.00
120518010	GARZA, JESUS DAVID	12/5/2018	\$ 500.00
120518011	HEWITT, LORETTA	12/5/2018	\$ 400.00
120518012	HILLE, THOMAS F	12/5/2018	\$ 500.00
120518013	HUGHES, ANTHONY M	12/5/2018	\$ 140.00
120518014	KAPPMAYER, DOUGLAS J	12/5/2018	\$ 140.00
120518015	KEANE-DAWES, SEAN	12/5/2018	\$ 400.00
120518016	KESSLER JR, WILLIAM F.	12/5/2018	\$ 180.00
120518017	KOBS, ADAM LAKE	12/5/2018	\$ 200.00
120518018	LEVENSTEIN, BRENDA LOUISE	12/5/2018	\$ 200.00
120518019	MIDDLETON, SUNNY	12/5/2018	\$ 180.00
120518020	MOHR, BLAKELY I	12/5/2018	\$ 325.00
120518021	PENA, JENNIFER	12/5/2018	\$ 1,800.00
120518022	PEPLINSKI, JAMES B	12/5/2018	\$ 250.00
120518023	RICHARDSON, JOEL G	12/5/2018	\$ 140.00
120518024	RODRIGUEZ JR, MANUEL C.	12/5/2018	\$ 300.00
120518025	TAVERA, ALFREDO MACIAS	12/5/2018	\$ 280.00
120518026	THOMAS, SOKOIYA	12/5/2018	\$ 140.00
120518027	THORN, SHARON C	12/5/2018	\$ 100.00
120518028	TREVINO, J FERNANDO	12/5/2018	\$ 200.00
120518029	TROY, WILLIAM N.	12/5/2018	\$ 180.00
120518030	UZOMBA, GRACE M	12/5/2018	\$ 140.00
120518031	VARGAS, ROBERTO S.	12/5/2018	\$ 400.00
120518032	WHITE, MICHAEL W.	12/5/2018	\$ 250.00
120518033	ZAMORA, LAUREN D	12/5/2018	\$ 300.00
120518034	AFFORDABLE CUSTODIAL SUPPLIES	12/5/2018	\$ 4,627.40
120518035	ARAMARK CORRECTIONAL SERVICES	12/5/2018	\$ 61,962.40
120518036	CIVIL ENGINEERING CONSULTANTS	12/5/2018	\$ 10,491.62
120518037	CLAMPITT PAPER COMPANY	12/5/2018	\$ 1,440.00
120518038	CPS ENERGY	12/5/2018	\$ 96.38
120518039	CPS ENERGY	12/5/2018	\$ 110.82
120518040	CPS ENERGY	12/5/2018	\$ 204.65
120518041	CPS ENERGY	12/5/2018	\$ 304,304.82
120518042	CPS ENERGY	12/5/2018	\$ 119,760.48
120518043	CPS ENERGY	12/5/2018	\$ 524,549.73
120518044	CPS ENERGY	12/5/2018	\$ 276,070.96
120518045	CPS ENERGY	12/5/2018	\$ 30,678.35
120518046	CPS ENERGY	12/5/2018	\$ 184,137.88
120518047	DRG ARCHITECTS, LLC	12/5/2018	\$ 28,320.00
120518048	GARCIA, GENEVA	12/5/2018	\$ 192.50
120518049	GUIDO BROTHERS CONSTRUCTION CO	12/5/2018	\$ 878,415.54
120518050	IPC (USA) INC	12/5/2018	\$ 21,488.39
120518051	NORTHSIDE INDEPENDENT SCHOOL	12/5/2018	\$ 169.38
120518052	OFFICE DEPOT INC	12/5/2018	\$ 9,594.58
120518053	QUEST DIAGNOSTICS INCORPORATED	12/5/2018	\$ 90.00
120518054	R INSTALL COMPANY	12/5/2018	\$ 14,357.00
120518055	SERVICES BY VITAL SIGNS INC	12/5/2018	\$ 595.00
120518056	STERLING CONSTRUCTION COMPANY	12/5/2018	\$ 902,985.69
120518057	STONE JR PHD, DOUGLAS THOMAS	12/5/2018	\$ 1,400.00

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120518058	THE GEO GROUP INC	12/5/2018	\$ 37,107.39
120518059	VWR INTERNATIONAL LLC	12/5/2018	\$ 360.60
120518060	WASTE MANAGEMENT OF TEXAS INC	12/5/2018	\$ 19,591.04
120518061	XEROX CORPORATION	12/5/2018	\$ 1,164.47
			\$ 3,445,827.07

WIRE PAYMENTS FOR: 12/05/2018

WIRE	AETNA	\$ 1,452,907.02
WIRE	CHASE BANK - PURCHASING CARD	\$ 34,789.14
WIRE	CHASE BANK - TRAVEL CARD	\$ 5,417.99
WIRE	TRI STAR	\$ 34,655.14
		\$ 1,527,769.29

GRAND TOTAL \$7,544,087.45

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NEXT COMMISSIONERS COURT DATE: 12/11/2018
DISBURSEMENTS FOR: 12/07/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/07/2018			
1087765	ALVAREZ, MARIA LUISA	12/7/2018	\$ 740.00
1087766	APPELT, JOSEPH P.	12/7/2018	\$ 400.00
1087767	ASHWORTH BARRIGA, LACEY	12/7/2018	\$ 216.79
1087768	BAKER, KENNETH	12/7/2018	\$ 600.00
1087769	BARRETTO, ENACIO	12/7/2018	\$ 700.00
1087770	BASILE, KARL ANTHONY	12/7/2018	\$ 1,070.00
1087771	BAVAFA, SAM HAMID	12/7/2018	\$ 840.00
1087772	BEAL, PHYLLIS J	12/7/2018	\$ 300.00
1087773	BELIVEAU, MICHAEL	12/7/2018	\$ 740.00
1087774	BENAVIDES, ALMA	12/7/2018	\$ 885.00
1087775	BOMBENGER, MARK J	12/7/2018	\$ 100.00
1087776	BRANNAN, QUIENCY	12/7/2018	\$ 955.00
1087777	BRAUBACH, ROBERT	12/7/2018	\$ 2,491.75
1087778	BROOKS, WILLIAM A	12/7/2018	\$ 1,050.00
1087779	BUTLER III, MILTON C.	12/7/2018	\$ 300.00
1087780	CADENA, IRENE VELA	12/7/2018	\$ 400.00
1087781	CAMARA JR, EDWARD	12/7/2018	\$ 1,383.00
1087782	CAVAZOS IV, DAVID H	12/7/2018	\$ 140.00
1087783	COFFEE, BRENT MICHAEL	12/7/2018	\$ 600.00
1087784	COLLINS, MICHAEL J.	12/7/2018	\$ 205.00
1087785	CORBY, KAREN L	12/7/2018	\$ 2,540.25
1087786	DAVIS, JOHN F.	12/7/2018	\$ 3,569.79
1087787	DAVIS, JOHN FRANCIS	12/7/2018	\$ 600.00
1087788	DELAVAN, MARY KAY	12/7/2018	\$ 603.64
1087789	DESMARAIS, GREGG	12/7/2018	\$ 725.00
1087790	DEVEAU, PATRICIA BLASCHKE	12/7/2018	\$ 100.00
1087791	DEWALT, ERIC A.	12/7/2018	\$ 750.00
1087792	DOMINGUEZ, ABEL	12/7/2018	\$ 50.00
1087793	EAKLE, JOANNE	12/7/2018	\$ 4,067.50
1087794	ERNST, KYLE JORDAN	12/7/2018	\$ 180.00
1087795	FINCH, MATTHEW L	12/7/2018	\$ 1,245.00
1087796	FLORES, RUBEN G	12/7/2018	\$ 200.00
1087797	FUCHS, RAYMOND E.	12/7/2018	\$ 2,500.00
1087798	GARCIA, EDUARDO J.	12/7/2018	\$ 140.00
1087799	GARCIA, LAWRENIE	12/7/2018	\$ 100.00
1087800	GARCIA, M TERESA	12/7/2018	\$ 3,420.00
1087801	GARCIA-GONZALEZ, RUBY	12/7/2018	\$ 550.00
1087802	GARZA, ANITA PEREZ	12/7/2018	\$ 200.00
1087803	GARZA, EDWARD F	12/7/2018	\$ 300.00
1087804	GEBBIA, ROBERT F	12/7/2018	\$ 2,550.00
1087805	GOLD, CHARLES E	12/7/2018	\$ 1,300.00
1087806	GOMEZ, KATHERINE LEE	12/7/2018	\$ 140.00
1087807	GRANADOS, MICHAEL DAVID	12/7/2018	\$ 1,825.50
1087808	GRAUL JR, ROBERT L	12/7/2018	\$ 180.00
1087809	GRIMSHAW, MATTHEW A	12/7/2018	\$ 880.00
1087810	GUERRERO, MONICA ELAINE	12/7/2018	\$ 3,005.00
1087811	GULLER, SCOTT	12/7/2018	\$ 1,225.00
1087812	HERBST, LESLIE R	12/7/2018	\$ 680.00
1087813	HERNANDEZ III, MIGUEL A.	12/7/2018	\$ 400.00
1087814	HILL, G SCOTT	12/7/2018	\$ 700.00
1087815	HUNT, MARTIN	12/7/2018	\$ 180.00
1087816	JANSSEN, MARILISA	12/7/2018	\$ 320.00
1087817	JANUARY, STACY	12/7/2018	\$ 375.00
1087818	JIMENEZ III, ANTONIO	12/7/2018	\$ 1,240.00
1087819	JIMENEZ, EDUARDO	12/7/2018	\$ 240.00
1087820	KAZEN, OSCAR JOSEPH	12/7/2018	\$ 340.00

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1087821	KEILER, WILLIAM G	12/7/2018	\$ 620.00
1087822	KIMBROUGH, BRIAN C.	12/7/2018	\$ 375.00
1087823	KNOWLES, BRENDA LEE	12/7/2018	\$ 1,600.00
1087824	KOGUT, VALENTINA	12/7/2018	\$ 200.00
1087825	KRAMER, SUZANNE	12/7/2018	\$ 400.00
1087826	LEGARRETA, VERONICA I	12/7/2018	\$ 600.00
1087827	LLANAS, MAUREEN K	12/7/2018	\$ 555.00
1087828	LOPEZ, CARLOS	12/7/2018	\$ 140.00
1087829	MAMORI PLLC, R AMIR	12/7/2018	\$ 1,050.00
1087830	MARTINEZ, JEFFREY	12/7/2018	\$ 1,550.00
1087831	MARTINEZ, SCOTT P	12/7/2018	\$ 360.00
1087832	MCDANIEL, JENNIFER L	12/7/2018	\$ 125.00
1087833	MCRAE, LELAND	12/7/2018	\$ 850.00
1087834	MEYRAT, JAMES	12/7/2018	\$ 1,000.00
1087835	MILES, JANICE	12/7/2018	\$ 775.00
1087836	MITCHELL, RUSSELL	12/7/2018	\$ 230.00
1087837	MOLINA, LINDA	12/7/2018	\$ 1,750.00
1087838	MORITZ, JAY	12/7/2018	\$ 700.00
1087839	MORRIS, IRENE	12/7/2018	\$ 124.75
1087840	MULCAHY, KATHY M	12/7/2018	\$ 765.00
1087841	NAJERA, MIGUEL	12/7/2018	\$ 500.00
1087842	NANCE, JAMI K	12/7/2018	\$ 1,750.00
1087843	OLTERS DORF, JAMES	12/7/2018	\$ 180.00
1087844	ORTIZ, ARNULFO	12/7/2018	\$ 700.00
1087845	PADILLA, JAVIER	12/7/2018	\$ 500.00
1087846	PALMER, DANIEL	12/7/2018	\$ 500.00
1087847	PEARSALL, ALANA	12/7/2018	\$ 1,820.30
1087848	PERALES, RAUL	12/7/2018	\$ 1,197.36
1087849	PIETRAZEK, MARY	12/7/2018	\$ 180.00
1087850	PIKER JR, EDWARD P	12/7/2018	\$ 718.75
1087851	PITTL, KELLY	12/7/2018	\$ 750.00
1087852	POTHOVEN, CHRISTOPHER R	12/7/2018	\$ 3,179.81
1087853	RAIGN, MICHAEL S.	12/7/2018	\$ 506.75
1087854	RAMIREZ, BETHANY	12/7/2018	\$ 205.00
1087855	RAMOS, MICHAEL ANTHONY	12/7/2018	\$ 50.00
1087856	REYNOLDS, ERIK STEVEN	12/7/2018	\$ 500.00
1087857	RICHARDSON, LIONEL	12/7/2018	\$ 300.00
1087858	RODRIGUEZ JR, RAMON S	12/7/2018	\$ 800.00
1087859	RODRIGUEZ, ALBERTO L	12/7/2018	\$ 180.00
1087860	RODRIGUEZ, DAVID J	12/7/2018	\$ 225.00
1087861	RODRIGUEZ-DURON, LIZA	12/7/2018	\$ 1,275.00
1087862	ROSEN BACH, BENJAMIN E	12/7/2018	\$ 1,180.00
1087863	ROSS, RON D.	12/7/2018	\$ 850.00
1087864	ROSSI, ARTHUR J	12/7/2018	\$ 1,638.80
1087865	RUBIOLA JR., CHARLES	12/7/2018	\$ 1,110.00
1087866	SALDANA III, HUMBERTO	12/7/2018	\$ 1,450.00
1087867	SALDIVAR, RICHARD C	12/7/2018	\$ 330.00
1087868	SAMANIEGO, CARMEN A	12/7/2018	\$ 540.00
1087869	SANCHEZ JR, HERMAN DAVE	12/7/2018	\$ 500.00
1087870	SHAW III, WILLIAM H	12/7/2018	\$ 500.00
1087871	SIELOFF, JAMES P	12/7/2018	\$ 200.00
1087872	SIMMONS, GREGORY	12/7/2018	\$ 500.00
1087873	SOWELL, SCOTT A	12/7/2018	\$ 695.00
1087874	STENBERG, JOE	12/7/2018	\$ 480.00
1087875	STOUT, KATY PADILLA	12/7/2018	\$ 1,100.00
1087876	SULLIVAN, JEANETTE BURNEY	12/7/2018	\$ 920.00
1087877	TABET, CHARLES K.	12/7/2018	\$ 6,150.00
1087878	TARVER, WALLACE P.	12/7/2018	\$ 400.00
1087879	URETSKY, GERALD ANTHONY	12/7/2018	\$ 1,410.00
1087880	VALENZUELA, CATHERINE M	12/7/2018	\$ 400.00

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1087881	VALICEK, MICHAEL D.	12/7/2018	\$ 660.00
1087882	VAN NESS, JESSE	12/7/2018	\$ 1,403.98
1087883	VAN SICKLE, ELIZABETH	12/7/2018	\$ 360.00
1087884	VARA, MELISSA	12/7/2018	\$ 152.88
1087885	VARGAS, JESUS	12/7/2018	\$ 180.00
1087886	VOIGT, LISA	12/7/2018	\$ 500.00
1087887	WATTS, SUSAN L	12/7/2018	\$ 2,317.00
1087888	WEMMERT, JUDITH K	12/7/2018	\$ 1,536.25
1087889	WILSON, DONALD	12/7/2018	\$ 200.00
1087890	WINGET-HERNANDEZ, LAURA	12/7/2018	\$ 450.00
1087891	WINTER, JOHN M	12/7/2018	\$ 1,305.00
1087892	WOOD, WAYNE TED	12/7/2018	\$ 5,386.19
1087893	YOUNG, MARY E	12/7/2018	\$ 2,010.00
1087894	YOUNG, WAYNE	12/7/2018	\$ 1,039.52
1087895	ZAMORA, MICHAEL R	12/7/2018	\$ 540.00
1087896	ZARKA, JENNIFER A	12/7/2018	\$ 100.00
1087897	ZIMMERMAN, RONALD D	12/7/2018	\$ 500.00
1087898	AGUILA, ARACELI	12/7/2018	\$ 269.81
1087899	ALMAGUER, RALPH	12/7/2018	\$ 53.54
1087900	ALTMAN, MARJORIE	12/7/2018	\$ 93.74
1087901	ANCIRA-SERRATO, YVONNE	12/7/2018	\$ 119.90
1087902	ANDERSON, DANIEL	12/7/2018	\$ 30.52
1087903	APOLINAR, ROGER M	12/7/2018	\$ 12.00
1087904	ARDILA, LARRY	12/7/2018	\$ 54.50
1087905	ATKINSON, GLYNN E	12/7/2018	\$ 246.22
1087906	BARRON, CELINDA	12/7/2018	\$ 320.47
1087907	BROWN, STEPHANIE	12/7/2018	\$ 93.74
1087908	CABIDO, ANDREW	12/7/2018	\$ 209.83
1087909	CABIDO, JACOB	12/7/2018	\$ 295.66
1087910	CAMACHO, SARAH	12/7/2018	\$ 107.63
1087911	CARRASCO, CHRISTOPHER	12/7/2018	\$ 175.50
1087912	CASIAS, SANDRA	12/7/2018	\$ 101.92
1087913	CERVANTES-SALINAS, LIZA	12/7/2018	\$ 54.50
1087914	CHAVIRA, BIANCA	12/7/2018	\$ 11.99
1087915	CHEMELL, CHRISTINE	12/7/2018	\$ 495.00
1087916	CISNEROS III, FRANCISCO	12/7/2018	\$ 301.82
1087917	COLLINS, MARY	12/7/2018	\$ 334.00
1087918	COLUNGA, CECILIO	12/7/2018	\$ 249.07
1087919	CORTEZ, ARMANDO	12/7/2018	\$ 174.40
1087920	COX, JESSE	12/7/2018	\$ 257.26
1087921	CRUZ, ARGENTINA	12/7/2018	\$ 5.72
1087922	CURCIO, DEANNA	12/7/2018	\$ 72.49
1087923	DAVIS, JACOB C	12/7/2018	\$ 19.08
1087924	DECKER, GUADALUPE	12/7/2018	\$ 90.20
1087925	DELAMONTANYA-HATFIELD, KIMBRLY	12/7/2018	\$ 71.00
1087926	DORIA-ORTIZ, CHARLENE	12/7/2018	\$ 1,393.72
1087927	DREW, RACHEL	12/7/2018	\$ 18.94
1087928	FLORES, ROBERT	12/7/2018	\$ 506.86
1087929	GAGER, MARK	12/7/2018	\$ 254.33
1087930	GARCES, JESSE J	12/7/2018	\$ 201.10
1087931	GARCIA, BALDEMAR	12/7/2018	\$ 156.42
1087932	GONZALES JR, PEDRO M	12/7/2018	\$ 15.81
1087933	GONZALES, GERALD C	12/7/2018	\$ 248.52
1087934	GONZALEZ, FRANCISCO	12/7/2018	\$ 35.98
1087935	GONZALEZ, LUCERO	12/7/2018	\$ 67.58
1087936	GUEBARA, FABIAN	12/7/2018	\$ 149.33
1087937	GUEVARA, DENISE	12/7/2018	\$ 119.36
1087938	GUTIERREZ, STEPHANIE	12/7/2018	\$ 403.85
1087939	HAINLEN, SUZANNE	12/7/2018	\$ 43.06
1087940	HARDY, MONIQUE	12/7/2018	\$ 900.57

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1087941	HERNANDEZ, CYNTHIA	12/7/2018	\$ 449.09
1087942	HERNANDEZ, GILBERT	12/7/2018	\$ 44.14
1087943	HOLGUIN, MARIO	12/7/2018	\$ 79.57
1087944	HOLGUIN, OLGA	12/7/2018	\$ 231.63
1087945	INGOLDSBY, MICHELLE	12/7/2018	\$ 123.18
1087946	JACKSON, BRANDON	12/7/2018	\$ 36.24
1087947	JAUREGUI, PEARL	12/7/2018	\$ 30.50
1087948	JOPLING, TANYA	12/7/2018	\$ 91.56
1087949	KREMM, JENNIFER	12/7/2018	\$ 180.94
1087950	LAWSON, KEITH	12/7/2018	\$ 198.38
1087951	LOPEZ, SAMUEL	12/7/2018	\$ 149.33
1087952	MEDELLIN, CHRISTINA	12/7/2018	\$ 85.84
1087953	MEDRANO, JAVIER L	12/7/2018	\$ 34.88
1087954	MORALES, ROXANNE	12/7/2018	\$ 25.56
1087955	MUNIZ, GERARDO	12/7/2018	\$ 288.32
1087956	NAVA, TIM	12/7/2018	\$ 552.64
1087957	O'MAHOONEY, EVAN	12/7/2018	\$ 188.00
1087958	OLIVER, RICHARD H.	12/7/2018	\$ 311.21
1087959	OVALLES, CAMILLE	12/7/2018	\$ 159.70
1087960	PADILLA, CINDY J	12/7/2018	\$ 388.43
1087961	PEREZ, GILBERT ALBERT	12/7/2018	\$ 119.91
1087962	PEREZ, SARAH A.	12/7/2018	\$ 337.90
1087963	PEREZ, TOM	12/7/2018	\$ 295.00
1087964	POOL, SCOTT	12/7/2018	\$ 113.37
1087965	PRIETO, ANDRES	12/7/2018	\$ 320.47
1087966	RAMIREZ-REYES, MELISSA	12/7/2018	\$ 10.90
1087967	RAMON, RICHARD H.	12/7/2018	\$ 312.30
1087968	RAMOS, ANDREW	12/7/2018	\$ 353.16
1087969	RODRIGUEZ, DAVID	12/7/2018	\$ 65.00
1087970	RUEDAS JR, RUDY C	12/7/2018	\$ 297.03
1087971	RUIZ, LYDIA C	12/7/2018	\$ 87.20
1087972	RUIZ, MONICA	12/7/2018	\$ 34.88
1087973	SALAZAR, JAVIER O.	12/7/2018	\$ 4,375.00
1087974	SAUCEDA, YOLANDA	12/7/2018	\$ 122.63
1087975	SCHEETS, THERESA A	12/7/2018	\$ 372.78
1087976	SCHLEPP, CORY	12/7/2018	\$ 350.45
1087977	SCHULUND, ERIKA	12/7/2018	\$ 202.21
1087978	SCHWARTZ, DORI	12/7/2018	\$ 266.51
1087979	SHELTON JR, WALDEN E	12/7/2018	\$ 60.00
1087980	SMITHERMAN, KRYSTAL	12/7/2018	\$ 10.03
1087981	STANTON, MARY A	12/7/2018	\$ 232.73
1087982	SUBHI-QIREM, ABED JAMIL	12/7/2018	\$ 184.00
1087983	URIEGAS, MELISSA	12/7/2018	\$ 226.18
1087984	URISTA JR, RUBEN	12/7/2018	\$ 102.61
1087985	VELA, EMMANUEL	12/7/2018	\$ 371.17
1087986	VELA, MICHELLE BARRIENTES	12/7/2018	\$ 194.67
1087987	VELAZQUEZ, JORGE RENE	12/7/2018	\$ 276.76
1087988	VILLARREAL, MELISSA A	12/7/2018	\$ 104.65
1087989	VONSTULTZ, JEANNIE	12/7/2018	\$ 141.71
1087990	WEBBER-PETERSON, CARMEN	12/7/2018	\$ 47.96
1087991	WOZNACK, ELIZABETH	12/7/2018	\$ 178.77
1087992	ZAMORA, ALBERT	12/7/2018	\$ 167.26
1087993	ZAVALA, RUBY	12/7/2018	\$ 132.16
1087994	NORMA VILLAFRANCA	12/7/2018	\$ 52.50
1087995	6322, LIMITED PARTNERSHIP	12/7/2018	\$ 4,469.75
1087996	8918 TESORO PARTNERS LLC	12/7/2018	\$ 23,658.43
1087997	AMERICAN POLYGRAPH ASSOC	12/7/2018	\$ 150.00
1087998	ANALYTICAL SCIENTIFIC LTD	12/7/2018	\$ 2,009.60
1087999	AT&T	12/7/2018	\$ 58.07
1088000	AT&T	12/7/2018	\$ 952.50

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1088001	AT&T	12/7/2018	\$ 816.90
1088002	AT&T MOBILITY	12/7/2018	\$ 25,820.28
1088003	AT&T MOBILITY	12/7/2018	\$ 40,205.53
1088004	AT&T MOBILITY	12/7/2018	\$ 28,025.61
1088005	B2GNOW	12/7/2018	\$ 37,185.00
1088006	BENELOGIC	12/7/2018	\$ 1,500.00
1088007	BEXAR METRO 911 NETWORK DIST	12/7/2018	\$ 1,000.00
1088008	BIBLIOTHECA, LLC	12/7/2018	\$ 1,130.35
1088009	BUNTYN, BRENT STEVEN	12/7/2018	\$ 282.79
1088010	CALIBER HOME LOANS, INC	12/7/2018	\$ 1,356.92
1088011	CANON-FINANCIAL SERVICES	12/7/2018	\$ 1,282.12
1088012	CENTERPOINT ENERGY	12/7/2018	\$ 38.41
1088013	CINTAS CORPORATION	12/7/2018	\$ 12.93
1088014	CONCEPTUAL MINDWORKS INC	12/7/2018	\$ 2,770.00
1088015	CONTINENTAL 136 FUND	12/7/2018	\$ 993.00
1088016	CTWP	12/7/2018	\$ 225.50
1088017	DAR PROPERTIES TEN LLC	12/7/2018	\$ 39,146.04
1088018	DARLENE CASIAS INTERIORS LP	12/7/2018	\$ 525.00
1088019	DAVID WAYNE EKLUND	12/7/2018	\$ 200.00
1088020	DERBY INDUSTRIES	12/7/2018	\$ 4,694.77
1088021	DISH	12/7/2018	\$ 64.51
1088022	E.J. WARD, INC	12/7/2018	\$ 18,543.60
1088023	EXECUTIVE INFORMATION SYSTEMS	12/7/2018	\$ 1,202.35
1088024	FITNESS IN MOTION	12/7/2018	\$ 95,140.43
1088025	FROST NATIONAL BANK	12/7/2018	\$ 6,365.15
1088026	GATEWAY	12/7/2018	\$ 607.18
1088027	GEMINI INK	12/7/2018	\$ 1,070.00
1088028	GRAINGER INC	12/7/2018	\$ 1,771.86
1088029	GRANDE COMMUNICATIONS INC	12/7/2018	\$ 1,250.00
1088030	HAIR SALVATION	12/7/2018	\$ 929.50
1088031	HELLMUTH, OBATA & KASSABAUM	12/7/2018	\$ 62.29
1088032	HOLLAND & KNIGHT LLP	12/7/2018	\$ 11,264.00
1088033	HOLT CO OF TX	12/7/2018	\$ 10,755.00
1088034	HOME DEPOT CREDIT SERVICE	12/7/2018	\$ 2,388.55
1088035	HOME TEAM HEALTH AND WELLNESS	12/7/2018	\$ 4,385.00
1088036	ICS JAIL SUPPLIES INC	12/7/2018	\$ 455.00
1088037	ITHACA INVESTMENT LTD	12/7/2018	\$ 39,266.28
1088038	IVY APTS	12/7/2018	\$ 765.00
1088039	JIMMY JOHNS GOURMET SANDWICHES	12/7/2018	\$ 179.64
1088040	JUSTICE WORKS, LLC	12/7/2018	\$ 100.00
1088041	KALISKI, MICHAEL P	12/7/2018	\$ 707.33
1088042	KEEFE COMMISSARY NETWORK, LLC	12/7/2018	\$ 46,171.52
1088043	KONICA MINOLTA PREMIER	12/7/2018	\$ 348.44
1088044	LASER PRINTERS & MAILING	12/7/2018	\$ 75,233.14
1088045	LEEDOM, JEFFREY C	12/7/2018	\$ 652.43
1088046	LEXIS NEXIS MATTHEW BENDER	12/7/2018	\$ 1,665.00
1088047	LOOMIS	12/7/2018	\$ 1,876.00
1088048	MARIO ESPINOSA	12/7/2018	\$ 1,877.84
1088049	METAFORM ARCHITECTS, INC.	12/7/2018	\$ 2,600.00
1088050	MEXICAN MANHATTAN	12/7/2018	\$ 284.68
1088051	MISSION TERRACE LP	12/7/2018	\$ 5,437.00
1088052	MR. COOPER	12/7/2018	\$ 1,500.00
1088053	NATIONAL COMMUNITY DEVELOPMENT	12/7/2018	\$ 550.00
1088054	ORGANOMATION ASSOCIATES, INC	12/7/2018	\$ 130.00
1088055	P & C CLEANING SERVICE	12/7/2018	\$ 1,200.00
1088056	PRAXAIR DISTRIBUTION INC	12/7/2018	\$ 481.75
1088057	PRESIDIO NETWORKED SOLUTIONS	12/7/2018	\$ 47,100.85
1088058	PRESIDIO NETWORKED SOLUTIONS G	12/7/2018	\$ 5,397.60
1088059	PRIME POSITIVE 2 LP	12/7/2018	\$ 4,123.47
1088060	PYLE, ROY	12/7/2018	\$ 785.00

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1088061	RANGER SHREDDING	12/7/2018	\$ 55.00
1088062	RHYAN TECHNOLOGY SERVICES	12/7/2018	\$ 11,567.20
1088063	RITE OF PASSAGE INC	12/7/2018	\$ 29,653.50
1088064	SA QUAD VENTURES, LLC	12/7/2018	\$ 13,406.88
1088065	SAN ANTONIO INTERPRETERS	12/7/2018	\$ 9,855.00
1088066	SAN ANTONIO WATER SYSTEMS	12/7/2018	\$ 4,032.85
1088067	SAN ANTONIO WATER SYSTEMS	12/7/2018	\$ 345,740.35
1088068	SAN ANTONIO WATER SYSTEMS	12/7/2018	\$ 92.17
1088069	SAN ANTONIO WATER SYSTEMS	12/7/2018	\$ 82.25
1088070	SAN ANTONIO WATER SYSTEMS	12/7/2018	\$ 108.58
1088071	SAN ANTONIO WATER SYSTEMS	12/7/2018	\$ 169.67
1088072	SAN ANTONIO WATER SYSTEMS	12/7/2018	\$ 3,630.07
1088073	SENTINEL OFFENDER SERVICES	12/7/2018	\$ 55,430.00
1088074	SHI GOVERNMENT SOLUTIONS INC	12/7/2018	\$ 292.00
1088075	SHRED IT USA LLC	12/7/2018	\$ 255.82
1088076	SWE, INC.	12/7/2018	\$ 8,444.00
1088077	TEXAS DEPT OF PUBLIC SAFETY	12/7/2018	\$ 5.00
1088078	THE THOMSON GROUP	12/7/2018	\$ 9,789.99
1088079	TIME WARNER CABLE	12/7/2018	\$ 109.50
1088080	TIME WARNER CABLE	12/7/2018	\$ 116.75
1088081	TIME WARNER CABLE	12/7/2018	\$ 100.06
1088082	TIME WARNER CABLE	12/7/2018	\$ 92.11
1088083	TIME WARNER CABLE	12/7/2018	\$ 87.41
1088084	TIME WARNER CABLE	12/7/2018	\$ 123.07
1088085	TIME WARNER CABLE	12/7/2018	\$ 483.91
1088086	TLO, LLC	12/7/2018	\$ 2,731.12
1088087	TOSHIBA BUSINESS SOLUTIONS USA	12/7/2018	\$ 1,040.00
1088088	TOSHIBA OCS	12/7/2018	\$ 885.00
1088089	TRI-STARR PERSONNEL, LLC	12/7/2018	\$ 308.88
1088090	ULINE INC	12/7/2018	\$ 263.01
1088091	UNIFIRST HOLDINGS, INC.	12/7/2018	\$ 410.91
1088092	VALLE & VALLE	12/7/2018	\$ 2,000.00
1088093	VHS SA IMAGING PARTNERS LP	12/7/2018	\$ 44.00
1088094	VICTORY SUPPLY, LLC	12/7/2018	\$ 31.50
1088095	CESAR CHAVEZ FOUNDATION	12/7/2018	\$ 595.00
1088096	WEST PAYMENT CENTER	12/7/2018	\$ 1,522.11
1088097	WESTCARE TEXAS, INC.	12/7/2018	\$ 34,957.62
1088098	WORLDWIDE PEST CONTROL INC	12/7/2018	\$ 55.00
1088099	ZAHRAEI, WESLEY	12/7/2018	\$ 312.00
			\$ 1,295,402.68

EFT PAYMENTS FOR: 12/07/2018

120718001	ACEVEDO III, ALBERTO	12/7/2018	\$ 200.00
120718002	ACEVEDO, ROCHELLE	12/7/2018	\$ 1,500.00
120718003	ADAMS, EDWARD H	12/7/2018	\$ 100.00
120718004	ADAMS, RAY HARRIS	12/7/2018	\$ 495.00
120718005	AGUILERA, JUAN P.	12/7/2018	\$ 900.00
120718006	AMBROSINO JR, ROBERTO	12/7/2018	\$ 1,100.00
120718007	ANDREWS, JOCELYN C	12/7/2018	\$ 680.00
120718008	ASHBAUGH, DIRK	12/7/2018	\$ 180.00
120718009	BARNETT, BYRON E.	12/7/2018	\$ 1,270.00
120718010	BLAKE, ANGELA LUTHI	12/7/2018	\$ 400.00
120718011	BLOMSTER, JEANNE L.	12/7/2018	\$ 200.00
120718012	BOCQUIN, KAREN	12/7/2018	\$ 1,060.00
120718013	BOHAC, JOSEPH K	12/7/2018	\$ 4,470.00
120718014	CANTRELL, ANTHONY B	12/7/2018	\$ 925.00

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DISBURSEMENTS FOR: 12/07/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
120718015	CHAIRES, ALBERTO	12/7/2018	\$ 1,742.40
120718016	CHUMBLEY, W. DWIGHT	12/7/2018	\$ 1,950.00
120718017	COLLINS, DAVID M	12/7/2018	\$ 1,475.06
120718018	CORONADO, TODD GIL	12/7/2018	\$ 300.00
120718019	COSGROVE, RONALD B.	12/7/2018	\$ 950.00
120718020	DAVIDSON, WILLIAM F	12/7/2018	\$ 1,300.00
120718021	DAVIS, SHEY	12/7/2018	\$ 1,130.00
120718022	DELANO JR., WILLIAM G.	12/7/2018	\$ 650.00
120718023	FLORES, GERARDO C	12/7/2018	\$ 700.00
120718024	FROELICH, ANDREW C	12/7/2018	\$ 700.00
120718025	GAONA, ROBERT	12/7/2018	\$ 1,050.00
120718026	GARCIA JR, RICHARD L	12/7/2018	\$ 700.00
120718027	GARCIA, JOHN JOSEPH	12/7/2018	\$ 140.00
120718028	GARZA JR, HECTOR R	12/7/2018	\$ 500.00
120718029	GARZA, ABELARDO	12/7/2018	\$ 380.00
120718030	GARZA, CECILIA	12/7/2018	\$ 812.32
120718031	GAY, ARLENE M	12/7/2018	\$ 200.00
120718032	GONZALEZ, JESSICA A	12/7/2018	\$ 750.00
120718033	GONZALEZ, ROSA MARIA	12/7/2018	\$ 900.00
120718034	GUINN, GAMMON	12/7/2018	\$ 500.00
120718035	HANSON, KRISTIN	12/7/2018	\$ 1,050.00
120718036	HARDY, BRENT R	12/7/2018	\$ 300.00
120718037	HARKIEWICZ, STEVEN N	12/7/2018	\$ 1,000.00
120718038	HEARD, LAURA D	12/7/2018	\$ 496.00
120718039	HELLRUNG, MARGARET CECILIA	12/7/2018	\$ 3,180.00
120718040	HENRICKSEN, SEAN	12/7/2018	\$ 1,600.00
120718041	HEWITT, LORETTA	12/7/2018	\$ 205.00
120718042	HICKS, BOB M	12/7/2018	\$ 180.00
120718043	HILL, DALE L.	12/7/2018	\$ 2,975.00
120718044	HILLE, THOMAS F	12/7/2018	\$ 1,850.00
120718045	HORTICK, CHRISTINE	12/7/2018	\$ 1,228.45
120718046	HUFF, YOLANDA T	12/7/2018	\$ 1,000.00
120718047	HUGHES, ANTHONY M	12/7/2018	\$ 140.00
120718048	HUNT, JAMES KENDALL	12/7/2018	\$ 200.00
120718049	JUSTICE, SALLY	12/7/2018	\$ 1,875.00
120718050	KAPPMAYER, DOUGLAS J	12/7/2018	\$ 1,277.30
120718051	KEANE-DAWES, SEAN	12/7/2018	\$ 500.00
120718052	KOLODZIEJ, DUSTIN S.	12/7/2018	\$ 50.00
120718053	KREIDER III, EVERETTE F	12/7/2018	\$ 140.00
120718054	LAHOOD, ADAM MICHAEL	12/7/2018	\$ 652.50
120718055	LAMERSON, JOHN M	12/7/2018	\$ 850.00
120718056	LEONARD, LISA SCOTT	12/7/2018	\$ 830.00
120718057	LESNIAK, MELISSA	12/7/2018	\$ 780.00
120718058	LEVENSTEIN, BRENDA LOUISE	12/7/2018	\$ 1,680.00
120718059	LOPEZ, RAY	12/7/2018	\$ 1,945.00
120718060	MANTZ, LUCINDA CANAVAN	12/7/2018	\$ 2,009.52
120718061	MAURER, VIRGINIA E	12/7/2018	\$ 2,122.40
120718062	MCLANE, DAVID	12/7/2018	\$ 550.00
120718063	MEZA, VELIA J	12/7/2018	\$ 450.00
120718064	MOHR, BLAKELY I	12/7/2018	\$ 3,207.25
120718065	MONTOYA JR., ISIDRO	12/7/2018	\$ 800.00
120718066	MORALES, TERESA BELEM	12/7/2018	\$ 1,940.00
120718067	MORALES-PADIA, TRISHA MARIE	12/7/2018	\$ 3,247.55
120718068	MORGAN, M. FAYE	12/7/2018	\$ 150.00
120718069	NOBLE, SUE	12/7/2018	\$ 700.68
120718070	ORTIZ JR, ALFREDO	12/7/2018	\$ 500.00
120718071	PARKER, DEBRA L	12/7/2018	\$ 1,810.30
120718072	PATTERSON, JULIE BRAY	12/7/2018	\$ 250.00
120718073	PENA, JENNIFER	12/7/2018	\$ 11,050.00
120718074	PEREZ, ADRIAN A	12/7/2018	\$ 500.00

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120718075	PERKINS, AMY EUBANKS	12/7/2018	\$ 1,290.00
120718076	RAMOS, FERNANDO	12/7/2018	\$ 1,575.00
120718077	RICHARDSON, JOEL G	12/7/2018	\$ 200.00
120718078	ROBERTSON, JOHN H	12/7/2018	\$ 300.00
120718079	RODRIGUEZ JR, MANUEL C.	12/7/2018	\$ 1,820.00
120718080	SACHANOWICZ, LESLIE	12/7/2018	\$ 740.00
120718081	SALAZAR, MARIA	12/7/2018	\$ 3,090.00
120718082	SANDOVAL, FRANK D	12/7/2018	\$ 180.00
120718083	SAREEN, ISHAN	12/7/2018	\$ 1,700.00
120718084	SERRANO, AMIE	12/7/2018	\$ 1,400.00
120718085	SETTLE, ELIZABETH A.	12/7/2018	\$ 3,207.26
120718086	SHEFFIELD, SHAWN D	12/7/2018	\$ 2,555.00
120718087	SLIMANE, NATHAN W	12/7/2018	\$ 400.00
120718088	SMITH, ANN MARIE	12/7/2018	\$ 300.00
120718089	STEPHENSON, BEN A	12/7/2018	\$ 800.00
120718090	TAVERA, ALFREDO MACIAS	12/7/2018	\$ 140.00
120718091	THOMAS, SOKOIYA	12/7/2018	\$ 240.00
120718092	THORN, SHARON C	12/7/2018	\$ 1,250.00
120718093	TILLER, MISTY	12/7/2018	\$ 1,840.96
120718094	TREVINO, J FERNANDO	12/7/2018	\$ 640.00
120718095	UZOMBA, GRACE M	12/7/2018	\$ 150.00
120718096	VARGAS, ROBERTO S.	12/7/2018	\$ 500.00
120718097	VILLAREAL, RAYMOND ANTHONY	12/7/2018	\$ 400.00
120718098	WEBB, JENNIFER	12/7/2018	\$ 1,215.00
120718099	WHITE, MARSHALL D	12/7/2018	\$ 980.00
120718100	WILHELM, AMANDA	12/7/2018	\$ 1,300.00
120718101	WILKE, STEPHANIE H	12/7/2018	\$ 725.00
120718102	WILLIS, DAVID L.	12/7/2018	\$ 730.00
120718103	WOOD III, BERTRAM O.	12/7/2018	\$ 480.00
120718104	YOUNG, JOHN P.	12/7/2018	\$ 740.00
120718105	ZAMORA, LAUREN D	12/7/2018	\$ 2,868.40
120718106	AFFORDABLE CUSTODIAL SUPPLIES	12/7/2018	\$ 1,760.00
120718107	ALAMO CITY MORTUARY TRANSPORT	12/7/2018	\$ 22,200.00
120718108	BFSC GROUP LP	12/7/2018	\$ 79,340.44
120718109	CITY OF CONVERSE	12/7/2018	\$ 60.00
120718110	CITY OF CONVERSE	12/7/2018	\$ 141.77
120718111	CLAMPITT PAPER COMPANY	12/7/2018	\$ 432.00
120718112	CONROY SQUARE	12/7/2018	\$ 10,545.00
120718113	CORRECTIONS SOFTWARE SOLUTIONS	12/7/2018	\$ 18,243.00
120718114	CPS ENERGY	12/7/2018	\$ 363.06
120718115	CPS ENERGY	12/7/2018	\$ 113.46
120718116	CPS ENERGY	12/7/2018	\$ 55.64
120718117	CPS ENERGY	12/7/2018	\$ 158.93
120718118	CPS ENERGY	12/7/2018	\$ 115.77
120718119	CPS ENERGY	12/7/2018	\$ 172.29
120718120	CPS ENERGY	12/7/2018	\$ 315,318.05
120718121	CPS ENERGY	12/7/2018	\$ 273,594.49
120718122	CRESTWAY CENTRE LP	12/7/2018	\$ 11,024.90
120718123	DEPENDABLE BUSINESS SOLUTIONS	12/7/2018	\$ 6,435.55
120718124	EDWARDS, G N	12/7/2018	\$ 187.50
120718125	GT DISTRIBUTORS, INC.	12/7/2018	\$ 657.76
120718126	MITCHEL, JEFFREY S	12/7/2018	\$ 5,425.27
120718127	OFFICE DEPOT INC	12/7/2018	\$ 1,770.70
120718128	PITNEY BOWES INC	12/7/2018	\$ 1,553.62
120718129	PLAY SERVICES INC	12/7/2018	\$ 2,200.00
120718130	RESERVE ACCOUNT	12/7/2018	\$ 12,215.48
120718131	RIOS, MARIANA	12/7/2018	\$ 800.00
120718132	SPRINT SOLUTIONS INC	12/7/2018	\$ 531.86
120718133	TEXAS ELECTRONIC SYSTEM	12/7/2018	\$ 500.00
120718134	VOICE & DATA NETWORKS INC	12/7/2018	\$ 50.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
120718135	VWR INTERNATIONAL LLC	12/7/2018	\$ 46,695.97
120718136	WASTE MANAGEMENT OF TEXAS INC	12/7/2018	\$ 1,707.00
120718137	XEROX CORPORATION	12/7/2018	\$ 2,541.28
			<hr/>
			\$ 936,249.14
			<hr/>
		GRAND TOTAL	\$2,231,651.82

BEXAR COUNTY
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DISBURSEMENTS FOR: 12/12/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/12/2018			
1088100	ACEVEDO, SAUL R.	12/12/2018	\$ 400.00
1088101	ALLEN, MATTHEW THOMAS	12/12/2018	\$ 9,416.35
1088102	BAKER, KENNETH	12/12/2018	\$ 2,012.50
1088103	BARTOLOMEI, EDWARD A	12/12/2018	\$ 305.33
1088104	BASILE, KARL ANTHONY	12/12/2018	\$ 400.00
1088105	BEAL, PHYLLIS J	12/12/2018	\$ 200.00
1088106	BUNK, J CHARLES	12/12/2018	\$ 20,437.50
1088107	BUTCHER, CHARLES W	12/12/2018	\$ 140.00
1088108	BUTLER III, MILTON C.	12/12/2018	\$ 140.00
1088109	COFFEE, BRENT MICHAEL	12/12/2018	\$ 165.00
1088110	COLLINS, MICHAEL J.	12/12/2018	\$ 200.00
1088111	COMPTON, CATHY S	12/12/2018	\$ 500.00
1088112	CORBY, KAREN L	12/12/2018	\$ 1,656.25
1088113	COX, CORNELIUS N.	12/12/2018	\$ 1,612.50
1088114	CUELLAR, DAVID A	12/12/2018	\$ 1,650.00
1088115	DEL PRADO, MARIO	12/12/2018	\$ 37,612.50
1088116	DISRUD, JON R	12/12/2018	\$ 180.00
1088117	DONALD, A TRAVIS	12/12/2018	\$ 230.00
1088118	DWIGANS, JAMES L	12/12/2018	\$ 865.00
1088119	EAKLE, JOANNE	12/12/2018	\$ 1,842.00
1088120	EMMONS, DEREK W	12/12/2018	\$ 500.00
1088121	FAHLE, JOHN	12/12/2018	\$ 6,090.00
1088122	FINCH, MATTHEW L	12/12/2018	\$ 705.00
1088123	FUCHS, RAYMOND E.	12/12/2018	\$ 3,437.50
1088124	GARCIA, M TERESA	12/12/2018	\$ 125.00
1088125	GARCIA, ROLAND J	12/12/2018	\$ 787.50
1088126	GARCIA-GONZALEZ, RUBY	12/12/2018	\$ 180.00
1088127	GOAINS, MICHAEL D	12/12/2018	\$ 850.00
1088128	GOMEZ, KATHERINE LEE	12/12/2018	\$ 150.00
1088129	GRABLE, BRANDON	12/12/2018	\$ 520.00
1088130	GREEHEY, SIDNEY JAMES	12/12/2018	\$ 180.00
1088131	GRIFFITH, CHRISTOPHER M	12/12/2018	\$ 511.25
1088132	GUERRA, MARTIN M	12/12/2018	\$ 180.00
1088133	HABY, MARK P	12/12/2018	\$ 180.00
1088134	HERNANDEZ III, MIGUEL A.	12/12/2018	\$ 165.00
1088135	HERNANDEZ, JOSEPH ANTHONY	12/12/2018	\$ 400.00
1088136	HERNANDEZ, OSCAR	12/12/2018	\$ 165.00
1088137	HERRMANN, SARA	12/12/2018	\$ 1,020.28
1088138	HICKS, ANDREW K	12/12/2018	\$ 550.00
1088139	JOHNSON, KERBY	12/12/2018	\$ 100.00
1088140	KAZEN, OSCAR JOSEPH	12/12/2018	\$ 340.00
1088141	KEMMY, JACOB	12/12/2018	\$ 240.00
1088142	KIMBROUGH, BRIAN C.	12/12/2018	\$ 100.00
1088143	LANGLOIS, RICHARD E	12/12/2018	\$ 3,585.00
1088144	LEAL, LISA	12/12/2018	\$ 200.00
1088145	LEAL, RAFAEL	12/12/2018	\$ 400.00
1088146	LEGARRETA, VERONICA I	12/12/2018	\$ 500.00
1088147	LOPEZ, CARLOS	12/12/2018	\$ 200.00
1088148	LUNA, LETICIA ANN	12/12/2018	\$ 50.00
1088149	MAIS, CHARLES	12/12/2018	\$ 930.00
1088150	MATA, JUAN ORLANDO	12/12/2018	\$ 50.00
1088151	MEYRAT, JAMES	12/12/2018	\$ 100.00
1088152	MITCHELL, RUSSELL	12/12/2018	\$ 180.00
1088153	MOLINA, LINDA	12/12/2018	\$ 600.00
1088154	MONTGOMERY, PATRICK BARRY	12/12/2018	\$ 850.00
1088155	MORALES, MARISSA BARRERA	12/12/2018	\$ 2,106.25

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1088156	NITZ, JASON	12/12/2018	\$ 205.00
1088157	OLTERSDORF, JAMES	12/12/2018	\$ 100.00
1088158	ORTIZ, ARNULFO	12/12/2018	\$ 400.00
1088159	PALMER, DANIEL	12/12/2018	\$ 300.00
1088160	PEARSALL, ALANA	12/12/2018	\$ 750.00
1088161	PLACIER, THOMAS L.	12/12/2018	\$ 165.00
1088162	POLLOCK, JULIE B.	12/12/2018	\$ 1,350.00
1088163	RAMOS, MICHAEL ANTHONY	12/12/2018	\$ 50.00
1088164	REEVES, JAMES M	12/12/2018	\$ 400.00
1088165	REYNOLDS, ERIK STEVEN	12/12/2018	\$ 1,015.00
1088166	RODRIGUEZ III, NEFTALI	12/12/2018	\$ 75.00
1088167	RODRIGUEZ-DURON, LIZA	12/12/2018	\$ 200.00
1088168	ROSS, RON D.	12/12/2018	\$ 450.00
1088169	SALDANA III, HUMBERTO	12/12/2018	\$ 500.00
1088170	SHAFFER, GEORGE E	12/12/2018	\$ 280.00
1088171	SHERMAN, KIRK	12/12/2018	\$ 165.00
1088172	SMITH, PAUL J	12/12/2018	\$ 2,235.00
1088173	SOYARS, JODI S	12/12/2018	\$ 200.00
1088174	TARVER, WALLACE P.	12/12/2018	\$ 100.00
1088175	URBINA, JUAN GUILLERMO	12/12/2018	\$ 380.00
1088176	VALDES, VICTOR M.	12/12/2018	\$ 360.00
1088177	VALICEK, MICHAEL D.	12/12/2018	\$ 180.00
1088178	WOLF, WARREN ALAN	12/12/2018	\$ 481.25
1088179	ZAMORA, MICHAEL R	12/12/2018	\$ 205.00
1088180	ZARKA, JENNIFER A	12/12/2018	\$ 380.00
1088181	ABREGO, DEBBIE	12/12/2018	\$ 33.90
1088182	ALAMAN, ERIKA	12/12/2018	\$ 210.37
1088183	ALONZO-TERRILL, ELENA	12/12/2018	\$ 10.90
1088184	ALTMAN, MARJORIE	12/12/2018	\$ 94.45
1088185	ALVARENGA, LISA	12/12/2018	\$ 156.19
1088186	ANDRADE, VIRGINIA	12/12/2018	\$ 26.16
1088187	ANGELES, MANUEL	12/12/2018	\$ 487.42
1088188	ARTURO, GARCIA	12/12/2018	\$ 109.38
1088189	BARBOSA, STEPHANIE	12/12/2018	\$ 87.85
1088190	BARKER, ELISE	12/12/2018	\$ 106.88
1088191	BELTRAN, NOHELIA	12/12/2018	\$ 40.00
1088192	CALLANEN, JACQUELYN	12/12/2018	\$ 942.82
1088193	CAMACHO JR, JOE	12/12/2018	\$ 193.75
1088194	CAMPOS, JAIME	12/12/2018	\$ 117.55
1088195	CLARK, MACY	12/12/2018	\$ 129.00
1088196	CORDOVA, EDITH	12/12/2018	\$ 1,954.10
1088197	CRUZ, JOHN A.	12/12/2018	\$ 206.56
1088198	CUSHENBERRY, KENNETH	12/12/2018	\$ 73.58
1088199	DAMIAN, ELAINE	12/12/2018	\$ 15.90
1088200	DURST, TAKISHA	12/12/2018	\$ 45.18
1088201	ENGSTROM, ALENA	12/12/2018	\$ 29.92
1088202	ESCOBAR, LYDIA	12/12/2018	\$ 107.32
1088203	ESQUIVEL, SANDRA	12/12/2018	\$ 34.88
1088204	FISHER, JOHN JUDAS	12/12/2018	\$ 213.75
1088205	FLORES, BELINDA	12/12/2018	\$ 119.19
1088206	FLOYD, PAULA	12/12/2018	\$ 14.28
1088207	GALLEGOS, LUCY	12/12/2018	\$ 246.11
1088208	GARZA, ALFREDO	12/12/2018	\$ 45.78
1088209	GONZALEZ, MICHAEL	12/12/2018	\$ 274.68
1088210	GONZALEZ, OZIEL	12/12/2018	\$ 31.61
1088211	GONZALEZ, SARA	12/12/2018	\$ 57.23
1088212	GUADARRAMA, JANET	12/12/2018	\$ 1,458.00
1088213	GUILMENOT, EARL	12/12/2018	\$ 13.08
1088214	GUTIERREZ, ANGIE	12/12/2018	\$ 85.93
1088215	HILL, JUDE	12/12/2018	\$ 120.31

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DISBURSEMENTS FOR: 12/12/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1088216	HUERTA, JAMES	12/12/2018	\$ 213.91
1088217	IRUEGAS, ALEJANDRO	12/12/2018	\$ 70.00
1088218	JIMENEZ, ROBERT	12/12/2018	\$ 16.37
1088219	KELLEY, BRANDON	12/12/2018	\$ 46.65
1088220	KJENDALEN, JOHN	12/12/2018	\$ 3.41
1088221	LEACH, BRIANNA	12/12/2018	\$ 26.16
1088222	MARADIAGA, ANTONIO	12/12/2018	\$ 55.81
1088223	MATA, RON	12/12/2018	\$ 47.96
1088224	MCARTHUR, ELIZABETH	12/12/2018	\$ 79.95
1088225	MEACHUM, MARTIN	12/12/2018	\$ 20.70
1088226	MORALES, MARICELA	12/12/2018	\$ 25.98
1088227	MORENO-ELIZONDO, FRANCES	12/12/2018	\$ 25.17
1088228	MORRISON, ELIZABETH	12/12/2018	\$ 2,328.48
1088229	NGUYEN, ALEX	12/12/2018	\$ 45.78
1088230	PALACIOS, STEPHEN	12/12/2018	\$ 27.51
1088231	PRADO, MONICA	12/12/2018	\$ 26.16
1088232	RODMAN, ARACELY	12/12/2018	\$ 27.23
1088233	RODRIGUEZ, JACOB	12/12/2018	\$ 28.00
1088234	ROSALES JR, ROMERO	12/12/2018	\$ 26.06
1088235	SCHAFER, BARBARA	12/12/2018	\$ 32.00
1088236	SEWELL, JOSEPH	12/12/2018	\$ 13.08
1088237	SPELLER, JAMES	12/12/2018	\$ 47.61
1088238	URANGA JR., LOUIS	12/12/2018	\$ 170.04
1088239	VAZQUEZ, NICOLAS	12/12/2018	\$ 38.98
1088240	ZAVALA, RUBY	12/12/2018	\$ 123.82
1088241	ROBERT W. MECKEL	12/12/2018	\$ 290.00
1088242	BEXAR COUNTY SHERIFF'S OFFICE	12/12/2018	\$ 57.00
1088243	JESSICA CUTRER	12/12/2018	\$ 400.00
1088244	NORTHSIDE ISD PD	12/12/2018	\$ 180.00
1088245	CESARIO CERNA	12/12/2018	\$ 241.02
1088246	COREY PERKINS	12/12/2018	\$ 60.26
1088247	SHEILA SMITH	12/12/2018	\$ 66.95
1088248	MANUEL GONZALES	12/12/2018	\$ 241.02
1088249	GRISSEL GANDARIA	12/12/2018	\$ 133.90
1088250	GERARD RICKHOFF, COUNTY CLERK	12/12/2018	\$ 1,470.01
1088251	GERARD RICKHOFF, COUNTY CLERK	12/12/2018	\$ 344.00
1088252	GERARD RICKHOFF, COUNTY CLERK	12/12/2018	\$ 500.00
1088253	GERARD RICKHOFF, COUNTY CLERK	12/12/2018	\$ 198.00
1088254	GERARD RICKHOFF, COUNTY CLERK	12/12/2018	\$ 233.00
1088255	MATTHEW ORCUTT	12/12/2018	\$ 61.00
1088256	SANDERS REHASTE STERNSHEIN & H	12/12/2018	\$ 117,632.06
1088257	THE ANTHONY AT CANYON SPRINGS	12/12/2018	\$ 2,005.00
1088258	GERARD RICKHOFF, COUNTY CLERK	12/12/2018	\$ 1,000.00
1088259	GERARD RICKHOFF, COUNTY CLERK	12/12/2018	\$ 510.00
1088260	GERARD RICKHOFF, COUNTY CLERK	12/12/2018	\$ 1,430.00
1088261	GERARD RICKHOFF, COUNTY CLERK	12/12/2018	\$ 925.00
1088262	WADE BRYANT SHELTON	12/12/2018	\$ 4,326.00
1088263	GERARD RICKHOFF, COUNTY CLERK	12/12/2018	\$ 551.00
1088264	GERARD RICKHOFF, COUNTY CLERK	12/12/2018	\$ 849.00
1088265	DAVID VOLKMAN	12/12/2018	\$ 5.00
1088266	GARY BREWTON	12/12/2018	\$ 31,217.81
1088267	3 BRIDGES SIGN LANGUAGE SVCS	12/12/2018	\$ 8,490.00
1088268	A & A BODY FRAME AND PAINT	12/12/2018	\$ 13,892.28
1088269	AIA SAN ANTONIO	12/12/2018	\$ 125.00
1088270	ALAMO AREA COUNCIL OF GOV'T	12/12/2018	\$ 160.00
1088271	ALAMO CITY CHEVROLET	12/12/2018	\$ 5,378.59
1088272	ALPHA HOME INC	12/12/2018	\$ 9,486.11
1088273	AMERICAN TIRE DISTRIBUTORS	12/12/2018	\$ 2,176.20
1088274	APOLINAR, ROGER M	12/12/2018	\$ 12.00
1088275	AT&T	12/12/2018	\$ 6,688.00

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1088276	AT&T MOBILITY	12/12/2018	\$ 9,534.99
1088277	AUTOZONE STORES INC	12/12/2018	\$ 674.53
1088278	AVENTINE HILL PARTNERS, INC.	12/12/2018	\$ 6,228.75
1088279	B & H PHOTO VIDEO	12/12/2018	\$ 829.45
1088280	BEAR WHEEL ALIGNMENT & GARAGE	12/12/2018	\$ 1,845.48
1088281	BENITO, AMALIA	12/12/2018	\$ 366.00
1088282	BHC TRAINING, LLC	12/12/2018	\$ 2,340.00
1088283	BIBLIOTHECA, LLC	12/12/2018	\$ 10,287.18
1088284	BIDDLE CONSULTING GROUP	12/12/2018	\$ 2,735.43
1088285	BILINGUAL COMM CONSULTANTS	12/12/2018	\$ 5,855.00
1088286	BLUE ARMOR SECURITY SERVICES	12/12/2018	\$ 3,424.00
1088287	BOB BARKER COMPANY, INC	12/12/2018	\$ 716.28
1088288	BROUSSARD GROUP	12/12/2018	\$ 2,338.45
1088289	CALDWELL COUNTRY CHEVROLET	12/12/2018	\$ 50,620.00
1088290	CALDWELL COUNTRY FORD	12/12/2018	\$ 50,725.00
1088291	CHEVRON & TEXACO BUS CARD SVCS	12/12/2018	\$ 78.95
1088292	CHRYSALIS MINISTRIES INC	12/12/2018	\$ 1,500.00
1088293	CINTAS CORPORATION	12/12/2018	\$ 17.31
1088294	COAST TO COAST COMPUTER PROD	12/12/2018	\$ 780.00
1088295	COMMERCIAL KITCHEN REPAIR	12/12/2018	\$ 189.25
1088296	CRASH DATA GROUP	12/12/2018	\$ 1,050.00
1088297	CTWP	12/12/2018	\$ 318.35
1088298	CTWP LEASING	12/12/2018	\$ 113.68
1088299	DAVIS, MEL	12/12/2018	\$ 4,332.00
1088300	DERBY INDUSTRIES	12/12/2018	\$ 8,462.22
1088301	DETENTION HEALTH CARE SERVICES	12/12/2018	\$ 4,800.00
1088302	DIRIGO SOFTWARE	12/12/2018	\$ 628.00
1088303	DISH	12/12/2018	\$ 54.50
1088304	DODD ANIMAL HOSPITAL INC	12/12/2018	\$ 3,510.17
1088305	DOOR CONTROL SERVICES	12/12/2018	\$ 178.50
1088306	ENVISIONWARE, INC.	12/12/2018	\$ 8,676.97
1088307	PRECISION ACCOUNTABILITY, LLC	12/12/2018	\$ 2,649.00
1088308	FAMILY SERVICE ASSOC OF SA INC	12/12/2018	\$ 4,492.80
1088309	FAMILY VIOLENCE PREVENTION SVC	12/12/2018	\$ 24,808.73
1088310	FBI-LEEDA INC	12/12/2018	\$ 50.00
1088311	FEDEX	12/12/2018	\$ 52.81
1088312	FEDEX	12/12/2018	\$ 112.73
1088313	FREESE AND NICHOLS INC	12/12/2018	\$ 1,717.00
1088314	GARCIA CLINICAL LABORATORY INC	12/12/2018	\$ 178.00
1088315	GLOBALSCOPE COMMUNICATIONS	12/12/2018	\$ 16,617.46
1088316	GRAINGER INC	12/12/2018	\$ 2,283.84
1088317	GREENIFYIT LLC	12/12/2018	\$ 1,984.00
1088318	IMMIX TECHNOLOGY, INC.	12/12/2018	\$ 3,319.00
1088319	INDUSTRIAL COMMUNICATIONS	12/12/2018	\$ 31,898.14
1088320	INTL ASSN OF CHIEFS OF POLICE	12/12/2018	\$ 190.00
1088321	IVY APTS	12/12/2018	\$ 765.00
1088322	J. SANCHEZ CONTRACTING, INC.	12/12/2018	\$ 73,502.78
1088323	JAB TRADING INDUSTRIES LLC	12/12/2018	\$ 12,873.60
1088324	JOHNSON CONTROLS FIRE PROTECTI	12/12/2018	\$ 8,875.94
1088325	JONES LANG LASALLE AMERICAS	12/12/2018	\$ 10,848.07
1088326	JUSTICE WORKS, LLC	12/12/2018	\$ 262.00
1088327	KEEFE COMMISSARY NETWORK, LLC	12/12/2018	\$ 54,252.94
1088328	KELMAR GLOBAL	12/12/2018	\$ 476.50
1088329	LACKEY DE CARVAJAL CX	12/12/2018	\$ 797.50
1088330	LANGUAGE LINE SERVICES	12/12/2018	\$ 344.85
1088331	LASER PRINTERS & MAILING	12/12/2018	\$ 137.42
1088332	LOOMIS	12/12/2018	\$ 5,503.00
1088333	LOPEZ, NEWMAN, AND ASSOCIATES	12/12/2018	\$ 480.00
1088334	MCCOMBS HFC LTD.	12/12/2018	\$ 685.08
1088335	MEDSHARPS LLC	12/12/2018	\$ 150.00

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1088336	MICROSOFT CORPORATION	12/12/2018	\$ 1,349,310.04
1088337	OVERLAND PARTNERS INC	12/12/2018	\$ 162,869.45
1088338	OZARKA DRINKING WATER CO	12/12/2018	\$ 50.44
1088339	PAVETEX ENGINEERING & TESTING	12/12/2018	\$ 695.00
1088340	PCMG, INC	12/12/2018	\$ 6,399.67
1088341	PESI	12/12/2018	\$ 354.32
1088342	PIPE CREEK ANIMAL CLINIC	12/12/2018	\$ 52.00
1088343	PRECISION DELTA CORP	12/12/2018	\$ 714.00
1088344	PRESIDIO NETWORKED SOLUTIONS	12/12/2018	\$ 25,520.98
1088345	PRESIDIO NETWORKED SOLUTIONS G	12/12/2018	\$ 80,323.76
1088346	PROPERTY DAMAGE APPRAISERS INC	12/12/2018	\$ 244.00
1088347	PROTECTION ONE ALARM	12/12/2018	\$ 331.46
1088348	PROTECTION ONE/ADT	12/12/2018	\$ 56,526.14
1088349	RAC, INC	12/12/2018	\$ 520.00
1088350	RACHEL MAULDIN ART SERVICES	12/12/2018	\$ 375.00
1088351	RANGER SHREDDING	12/12/2018	\$ 110.00
1088352	READITFOR.ME TEXAS, LLC	12/12/2018	\$ 15,000.00
1088353	RECOVERY HEALTHCARE GROUP	12/12/2018	\$ 225.00
1088354	RELX INC. DBA LEXISNEXIS	12/12/2018	\$ 432.00
1088355	RG ENVIRONMENTAL SVC, LLC	12/12/2018	\$ 500.00
1088356	ROBALIN-POMAR, CLAUDIA	12/12/2018	\$ 1,200.00
1088357	RODZINA INDUSTRIES INC	12/12/2018	\$ 169.95
1088358	ROLLTECHS SPECIALTY VEHICLES	12/12/2018	\$ 24,913.64
1088359	SA CHAPTER OF ASSOCIATED	12/12/2018	\$ 528.00
1088360	SA EXPRESS NEWS	12/12/2018	\$ 18,028.08
1088361	SA READS	12/12/2018	\$ 15,879.43
1088362	SAN ANTONIO AUTO GLASS, INC	12/12/2018	\$ 640.00
1088363	SENTINEL OFFENDER SERVICES	12/12/2018	\$ 3,450.00
1088364	SIRCHIE FINGER PRINT LABS	12/12/2018	\$ 1,334.80
1088365	SOLIS TRANSLATIONS, LLC	12/12/2018	\$ 111.63
1088366	SPARE PARTS	12/12/2018	\$ 320.00
1088367	STANTEC CONSULTING SVCS INC	12/12/2018	\$ 906.75
1088368	SUMMIT BUILDING & DESIGN	12/12/2018	\$ 161,517.81
1088369	TALX, EQUIFAX WORKFORCE	12/12/2018	\$ 554.32
1088370	TDINDUSTRIES, INC	12/12/2018	\$ 595.56
1088371	TEXAS PUBLIC RADIO	12/12/2018	\$ 27,396.90
1088372	THOMSON-WEST	12/12/2018	\$ 68.25
1088373	THOMSON-WEST	12/12/2018	\$ 3,495.56
1088374	THYSSENKRUPP ELEVATOR	12/12/2018	\$ 34,450.00
1088375	TIME WARNER CABLE	12/12/2018	\$ 111.27
1088376	TIME WARNER CABLE	12/12/2018	\$ 282.04
1088377	TOOLE DESIGN GROUP LLC	12/12/2018	\$ 9,484.16
1088378	TOSHIBA OCS	12/12/2018	\$ 20,723.12
1088379	TW TELECOM HOLDING, INC	12/12/2018	\$ 16,153.14
1088380	TX DEPT OF LICENSING AND REG	12/12/2018	\$ 120.00
1088381	TX DEPT OF LICENSING AND REG	12/12/2018	\$ 40.00
1088382	TX VICTIM SERVICES ASSOCIATION	12/12/2018	\$ 250.00
1088383	UNIFIRST HOLDINGS, INC.	12/12/2018	\$ 62.04
1088384	UNIV OF TEXAS AT SAN ANTONIO	12/12/2018	\$ 200.00
1088385	VERIDICUS INC	12/12/2018	\$ 225.00
1088386	CESAR CHAVEZ FOUNDATION	12/12/2018	\$ 595.00
1088387	VOIANCE LANGUAGE SERVICES	12/12/2018	\$ 874.38
1088388	WEISSLER O.D., THOMAS E	12/12/2018	\$ 549.00
1088389	WEST SANITATION SERVICES INC	12/12/2018	\$ 117.45
1088390	WINSLOW CONSULTING	12/12/2018	\$ 5,000.00
1088391	WORLD WIDE IMAGING SUPPLIES	12/12/2018	\$ 3,150.00
1088392	WORLDWIDE LANGUAGES & COMM LLC	12/12/2018	\$ 400.00
1088393	WRIGHT, CAROL	12/12/2018	\$ 1,000.00
1088394	XL PARTS LLC	12/12/2018	\$ 1,677.18
1088395	XPRESS SIGNS	12/12/2018	\$ 27.00

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			\$ 2,841,588.35

EFT PAYMENTS FOR: 12/12/2018

121218001	AGEVEDO III, ALBERTO	12/12/2018	\$ 280.00
121218002	AGEVEDO, ROCHELLE	12/12/2018	\$ 400.00
121218003	AMBROSINO JR, ROBERTO	12/12/2018	\$ 500.00
121218004	ANDREWS, JOCELYN C	12/12/2018	\$ 200.00
121218005	ASHBAUGH, DIRK	12/12/2018	\$ 400.00
121218006	BLOMSTER, JEANNE L.	12/12/2018	\$ 300.00
121218007	CANTRELL, ANTHONY B	12/12/2018	\$ 100.00
121218008	CARDENAS JR, ADAM	12/12/2018	\$ 600.00
121218009	CHUMBLEY, W. DWIGHT	12/12/2018	\$ 2,962.50
121218010	COSGROVE, RONALD B.	12/12/2018	\$ 400.00
121218011	DE HOYOS, JOANN S.	12/12/2018	\$ 180.00
121218012	EFRON, LORAINÉ	12/12/2018	\$ 1,117.50
121218013	FROELICH, ANDREW C	12/12/2018	\$ 420.00
121218014	GAONA, ROBERT	12/12/2018	\$ 200.00
121218015	GARZA, ABELARDO	12/12/2018	\$ 1,165.00
121218016	HARDY, BRENT R	12/12/2018	\$ 600.00
121218017	HARKIEWICZ, STEVEN N	12/12/2018	\$ 300.00
121218018	HENRICKSEN, SEAN	12/12/2018	\$ 435.00
121218019	HEWITT, LORETTA	12/12/2018	\$ 500.00
121218020	KOLODZIEJ, DUSTIN S.	12/12/2018	\$ 1,172.75
121218021	LATIMER, MIKE	12/12/2018	\$ 957.00
121218022	LEVENSTEIN, BRENDA LOUISE	12/12/2018	\$ 300.00
121218023	MIDDLETON, SUNNY	12/12/2018	\$ 800.00
121218024	MOHR, BLAKELY I	12/12/2018	\$ 325.00
121218025	MORALES-PADIA, TRISHA MARIE	12/12/2018	\$ 800.00
121218026	ORTIZ JR, ALFREDO	12/12/2018	\$ 500.00
121218027	PARKER, DEBRA L	12/12/2018	\$ 330.00
121218028	PATTERSON, JULIE BRAY	12/12/2018	\$ 200.00
121218029	PENA, JENNIFER	12/12/2018	\$ 700.00
121218030	PEREZ, PHILIP A	12/12/2018	\$ 165.00
121218031	RAMOS, FERNANDO	12/12/2018	\$ 300.00
121218032	ROBLES, BEATRICE G	12/12/2018	\$ 198.41
121218033	SACHANOWICZ, LESLIE	12/12/2018	\$ 360.00
121218034	SAREEN, ISHAN	12/12/2018	\$ 1,410.00
121218035	SERRANO, AMIE	12/12/2018	\$ 140.00
121218036	SLIMANE, NATHAN W	12/12/2018	\$ 180.00
121218037	TAVERA, ALFREDO MACIAS	12/12/2018	\$ 140.00
121218038	TREVINO, J FERNANDO	12/12/2018	\$ 200.00
121218039	VILLAREAL, RAYMOND ANTHONY	12/12/2018	\$ 900.00
121218040	WHITE, MICHAEL W.	12/12/2018	\$ 165.00
121218041	ZAMORA, LAUREN D	12/12/2018	\$ 1,075.00
121218042	ABRAMS, ARLENE	12/12/2018	\$ 4,800.00
121218043	APF FBO DEPENDABLE BUSINESS	12/12/2018	\$ 6,300.10
121218044	ARAMARK CORRECTIONAL SERVICES	12/12/2018	\$ 385,281.38
121218045	CLAMPITT PAPER COMPANY	12/12/2018	\$ 2,711.90
121218046	E Z BEL CONSTRUCTION, LLC	12/12/2018	\$ 170,308.05
121218047	GT DISTRIBUTORS, INC.	12/12/2018	\$ 2,026.00
121218048	JIMENEZ, DEBRA	12/12/2018	\$ 2,380.00
121218049	JUMES, MICHAEL THOMAS	12/12/2018	\$ 2,850.00
121218050	LYNWOOD BUILDING MATERIALS INC	12/12/2018	\$ 1,879.50
121218051	MR TRANSMISSION	12/12/2018	\$ 103.50
121218052	OFFICE DEPOT INC	12/12/2018	\$ 5,363.44
121218053	PITNEY BOWES INC	12/12/2018	\$ 681.18

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121218054	PLAY SERVICES INC	12/12/2018	\$ 1,800.00
121218055	RIOS, MARIANA	12/12/2018	\$ 2,800.00
121218056	RODRIGUEZ, GEORGE	12/12/2018	\$ 200.00
121218057	SERVICES BY VITAL SIGNS INC	12/12/2018	\$ 180.00
121218058	TEXAS STERLING CONSTRUCTION CO	12/12/2018	\$ 126,764.20
121218059	THE RAPE CRISIS CENTER	12/12/2018	\$ 292.50
121218060	VISIONQUEST NATIONAL LTD	12/12/2018	\$ 53,345.73
121218061	WASTE MANAGEMENT OF TEXAS INC	12/12/2018	\$ 300.03
121218062	XEROX CORPORATION	12/12/2018	\$ 1,673.26
			<u>\$ 794,418.93</u>

WIRE PAYMENTS FOR: 12/12/2018

WIRE	AETNA	\$ 1,372,595.82
WIRE	CHASE BANK - PURCHASING CARD	\$ 73,355.24
WIRE	CHASE BANK - TRAVEL CARD	\$ 10,342.32
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 37,500.00
WIRE	TRISTAR	\$ 66,354.56
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 891,884.14
		<u>\$ 2,452,032.08</u>

GRAND TOTAL \$6,088,039.36

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1088396	ACEVEDO, SAUL R.	12/14/2018	\$ 900.00
1088397	ALVAREZ, MARIA LUISA	12/14/2018	\$ 1,220.00
1088398	APPELT, JOSEPH P.	12/14/2018	\$ 400.00
1088399	ASHWORTH BARRIGA, LACEY	12/14/2018	\$ 200.97
1088400	BAKER, KENNETH	12/14/2018	\$ 3,937.50
1088401	BARRETTO, ENACIO	12/14/2018	\$ 400.00
1088402	BASILE, KARL ANTHONY	12/14/2018	\$ 100.00
1088403	BAVAFA, SAM HAMID	12/14/2018	\$ 705.00
1088404	BECK, THOMAS B.	12/14/2018	\$ 580.00
1088405	BELIVEAU, MICHAEL	12/14/2018	\$ 1,040.00
1088406	BENAVIDES, ALMA	12/14/2018	\$ 700.00
1088407	BOMBENGER, MARK J	12/14/2018	\$ 350.00
1088408	BOYER, RYAN	12/14/2018	\$ 500.00
1088409	BRANNAN, QUIENCY	12/14/2018	\$ 325.00
1088410	BROOKS, WILLIAM A	12/14/2018	\$ 340.00
1088411	BURKE, DEBORAH S.	12/14/2018	\$ 365.00
1088412	BUTLER III, MILTON C.	12/14/2018	\$ 300.00
1088413	CACERES, VIVIAN	12/14/2018	\$ 640.00
1088414	CHURAK, GARY	12/14/2018	\$ 200.00
1088415	COFFEE, BRENT MICHAEL	12/14/2018	\$ 250.00
1088416	CORBY, KAREN L	12/14/2018	\$ 1,030.00
1088417	COX, CORNELIUS N.	12/14/2018	\$ 975.00
1088418	CUELLAR, DAVID A	12/14/2018	\$ 1,150.00
1088419	DAVIS, JANE	12/14/2018	\$ 450.00
1088420	DAVIS, JOHN F.	12/14/2018	\$ 3,445.40
1088421	DAVIS, JOHN FRANCIS	12/14/2018	\$ 50.00
1088422	DELAVAN, MARY KAY	12/14/2018	\$ 1,200.84
1088423	DICKSON JR, FRANK L	12/14/2018	\$ 380.00
1088424	DISRUD, JON R	12/14/2018	\$ 250.00
1088425	DOMINGUEZ, ABEL	12/14/2018	\$ 200.00
1088426	DONALD, A TRAVIS	12/14/2018	\$ 230.00
1088427	DULLNIG, DARRELL SCOTT	12/14/2018	\$ 180.00
1088428	DWIGANS, JAMES L	12/14/2018	\$ 575.00
1088429	EAKLE, JOANNE	12/14/2018	\$ 460.00
1088430	EMMONS, DEREK W	12/14/2018	\$ 600.00
1088431	ESTORGA, JESSICA A	12/14/2018	\$ 400.00
1088432	FINCH, MATTHEW L	12/14/2018	\$ 3,345.00
1088433	FISCHER, JONATHAN DANE	12/14/2018	\$ 900.00
1088434	FLORES, RUBEN G	12/14/2018	\$ 200.00
1088435	FUENTES-VALDEZ, MARY E	12/14/2018	\$ 300.00
1088436	GARCIA, EDUARDO J.	12/14/2018	\$ 340.00
1088437	GARCIA, LAWRENIE	12/14/2018	\$ 75.00
1088438	GARCIA, M TERESA	12/14/2018	\$ 640.00
1088439	GARCIA-GONZALEZ, RUBY	12/14/2018	\$ 100.00
1088440	GEBBIA, ROBERT F	12/14/2018	\$ 7,412.50
1088441	GOLD, CHARLES E	12/14/2018	\$ 200.00
1088442	GOLDEN, LEE M.	12/14/2018	\$ 4,675.00
1088443	GRIFFITH, CHRISTOPHER M	12/14/2018	\$ 2,021.65
1088444	GUERRA, MARTIN M	12/14/2018	\$ 1,050.00
1088445	GUERRERO, MONICA ELAINE	12/14/2018	\$ 3,130.00
1088446	GUILLAUMIN, JOE ERNEST	12/14/2018	\$ 180.00
1088447	GULLER, SCOTT	12/14/2018	\$ 1,532.50
1088448	HABY, MARK P	12/14/2018	\$ 815.00
1088449	HAJEK III, ANTON PAUL	12/14/2018	\$ 800.00
1088450	HAWBECKER-RIOS, WILLIAM J	12/14/2018	\$ 1,372.50
1088451	HERNANDEZ III, MIGUEL A.	12/14/2018	\$ 1,550.00

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1088452	HERNANDEZ, FLAVIO	12/14/2018	\$ 680.00
1088453	HERRMANN, SARA	12/14/2018	\$ 6,851.40
1088454	HICKS, ANDREW K	12/14/2018	\$ 605.00
1088455	HILL, G SCOTT	12/14/2018	\$ 300.00
1088456	HUNT, MARTIN	12/14/2018	\$ 140.00
1088457	ISHIMOTO, JAMES	12/14/2018	\$ 200.00
1088458	JANUARY, STACY	12/14/2018	\$ 450.00
1088459	JIMENEZ III, ANTONIO	12/14/2018	\$ 500.00
1088460	JIMENEZ, EDUARDO	12/14/2018	\$ 560.00
1088461	JOHNSON IV, ROBERT W	12/14/2018	\$ 125.00
1088462	JOHNSON, KERBY	12/14/2018	\$ 140.00
1088463	KALISKI, DAVID M	12/14/2018	\$ 3,008.80
1088464	KAZEN, OSCAR JOSEPH	12/14/2018	\$ 100.00
1088465	KEILER, WILLIAM G	12/14/2018	\$ 800.00
1088466	KIMBROUGH, BRIAN C.	12/14/2018	\$ 1,240.00
1088467	KOGUT, VALENTINA	12/14/2018	\$ 1,100.00
1088468	KRAMER, SUZANNE	12/14/2018	\$ 540.00
1088469	LAMAS, PATRICK	12/14/2018	\$ 330.00
1088470	LAMBERT, PHILIP	12/14/2018	\$ 460.00
1088471	LEE, HEE KYU	12/14/2018	\$ 205.00
1088472	LEFTON, LAUREN	12/14/2018	\$ 1,300.00
1088473	LEGARRETA, VERONICA I	12/14/2018	\$ 200.00
1088474	LLANAS, MAUREEN K	12/14/2018	\$ 1,500.00
1088475	LONGAKER, KENTON DEEM	12/14/2018	\$ 75.00
1088476	LOXSOM, ANDREW J	12/14/2018	\$ 600.00
1088477	MAIS, CHARLES	12/14/2018	\$ 250.00
1088478	MAMORI PLLC, R AMIR	12/14/2018	\$ 1,140.00
1088479	MARTINEZ, JEFFREY	12/14/2018	\$ 400.00
1088480	MARTINEZ, SCOTT P	12/14/2018	\$ 280.00
1088481	MASON, JONATHAN	12/14/2018	\$ 921.36
1088482	MCDANIEL, JENNIFER L	12/14/2018	\$ 500.00
1088483	MCRAE, LELAND	12/14/2018	\$ 2,743.00
1088484	MENCKE, WALLACE C.	12/14/2018	\$ 10.00
1088485	MONTGOMERY, PATRICK BARRY	12/14/2018	\$ 825.00
1088486	MORALES, MARISSA BARRERA	12/14/2018	\$ 1,095.00
1088487	MORGAN, ALICE WARBURTON	12/14/2018	\$ 200.00
1088488	MULCAHY, KATHY M	12/14/2018	\$ 1,400.00
1088489	MULLINER, KRISTEN L	12/14/2018	\$ 350.00
1088490	NANCE, JAMI K	12/14/2018	\$ 854.88
1088491	NITZ, JASON	12/14/2018	\$ 1,090.00
1088492	OLTERSODORF, JAMES	12/14/2018	\$ 715.00
1088493	OTERO, ALFONSO	12/14/2018	\$ 400.00
1088494	PALMER, DANIEL	12/14/2018	\$ 140.00
1088495	PEARSALL, ALANA	12/14/2018	\$ 1,617.82
1088496	PERALES, RAUL	12/14/2018	\$ 1,309.48
1088497	PIETRAZEK, MARY	12/14/2018	\$ 180.00
1088498	PORTER, ROBERT A	12/14/2018	\$ 400.00
1088499	POWERS, BRIAN	12/14/2018	\$ 2,043.75
1088500	PREECE, ANDREW GEORGE	12/14/2018	\$ 2,241.00
1088501	RAIGN, MICHAEL S.	12/14/2018	\$ 2,001.00
1088502	REEVES, JAMES M	12/14/2018	\$ 140.00
1088503	REYNOLDS, ERIK STEVEN	12/14/2018	\$ 1,115.00
1088504	RICHARDSON, LIONEL	12/14/2018	\$ 300.00
1088505	RODRIGUEZ JR, RAMON S	12/14/2018	\$ 700.00
1088506	RODRIGUEZ, ALBERTO L	12/14/2018	\$ 765.00
1088507	RODRIGUEZ, DANIEL J	12/14/2018	\$ 200.00
1088508	RODRIGUEZ, DAVID J	12/14/2018	\$ 225.00
1088509	RODRIGUEZ-DURON, LIZA	12/14/2018	\$ 250.00
1088510	ROSS, JONATHAN KEITH	12/14/2018	\$ 140.00
1088511	ROSS, RON D.	12/14/2018	\$ 250.00

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1088512	ROSSI, ARTHUR J	12/14/2018	\$ 100.00
1088513	RUBIOLA JR., CHARLES	12/14/2018	\$ 150.00
1088514	SALDIVAR, RICHARD C	12/14/2018	\$ 590.53
1088515	SANCHEZ JR, HERMAN DAVE	12/14/2018	\$ 200.00
1088516	SANCHEZ, JESSE M.	12/14/2018	\$ 280.00
1088517	SHAFFER, GEORGE E	12/14/2018	\$ 1,300.00
1088518	SHERMAN, KIRK	12/14/2018	\$ 1,200.00
1088519	SIMMONS, GREGORY	12/14/2018	\$ 300.00
1088520	SIMPKINS, CHRISTOPHER	12/14/2018	\$ 900.00
1088521	SOWELL, SCOTT A	12/14/2018	\$ 726.92
1088522	STOUT, KATY PADILLA	12/14/2018	\$ 550.00
1088523	STRYKER, KEVIN BRADLEY	12/14/2018	\$ 165.00
1088524	TABET, CHARLES K.	12/14/2018	\$ 150.00
1088525	TARVER, WALLACE P.	12/14/2018	\$ 2,165.00
1088526	TORRES, EFRAIN	12/14/2018	\$ 140.00
1088527	TREVINO, ELVA PEREZ	12/14/2018	\$ 385.00
1088528	URBINA, JUAN GUILLERMO	12/14/2018	\$ 200.00
1088529	URETSKY, GERALD ANTHONY	12/14/2018	\$ 890.00
1088530	VALE JR, RAYMOND J.	12/14/2018	\$ 600.00
1088531	VALENZUELA, CATHERINE M	12/14/2018	\$ 200.00
1088532	VALICEK, MICHAEL D.	12/14/2018	\$ 385.00
1088533	VAN NESS, JESSE	12/14/2018	\$ 100.00
1088534	VARA, MELISSA	12/14/2018	\$ 400.00
1088535	VARGAS, JESUS	12/14/2018	\$ 50.00
1088536	VARGAS-GONZALEZ, MYOSOTIS	12/14/2018	\$ 205.00
1088537	VILLARREAL, YADIRA	12/14/2018	\$ 165.00
1088538	VOIGT, LISA	12/14/2018	\$ 500.00
1088539	WATTS, SUSAN L	12/14/2018	\$ 1,975.92
1088540	WIEDERMANN, LIBBY LYNN	12/14/2018	\$ 300.00
1088541	WILSON, DONALD	12/14/2018	\$ 200.00
1088542	WINGET-HERNANDEZ, LAURA	12/14/2018	\$ 420.00
1088543	WINTER, JOHN M	12/14/2018	\$ 500.00
1088544	WOLF, WARREN ALAN	12/14/2018	\$ 500.00
1088545	WOOD, WAYNE TED	12/14/2018	\$ 2,740.00
1088546	YOUNG, WAYNE	12/14/2018	\$ 700.00
1088547	ZAMORA, MICHAEL R	12/14/2018	\$ 665.00
1088548	ZEPEDA, RODOLFO	12/14/2018	\$ 200.00
1088549	ZIMMERMAN, RONALD D	12/14/2018	\$ 125.00
1088550	BRIONES, CAROLINE	12/14/2018	\$ 180.83
1088551	CISNEROS III, FRANCISCO	12/14/2018	\$ 72.49
1088552	DONOVAN, WILLIAM E	12/14/2018	\$ 523.01
1088553	GEIGER, JEANNE	12/14/2018	\$ 143.39
1088554	NEVIL, JOSEPH	12/14/2018	\$ 7.46
1088555	NICHOLSON, STEVEN	12/14/2018	\$ 52.05
1088556	PEREZ, MARGARET	12/14/2018	\$ 220.54
1088557	ROQUE, JUAN A	12/14/2018	\$ 170.78
1088558	RUBIO, VANESSA	12/14/2018	\$ 170.78
1088559	SNODGRASS, REBECCA	12/14/2018	\$ 44.92
1088560	SUMMERS, HEATHER	12/14/2018	\$ 72.49
1088561	WADE, AGATHA	12/14/2018	\$ 170.78
1088562	WOMBLE, SAM	12/14/2018	\$ 44.69
1088563	WRIGHT, GENIE	12/14/2018	\$ 60.00
1088564	ACE MART RESTAURANT SUPPLY CO	12/14/2018	\$ 488.00
1088565	ALCALA, DICK	12/14/2018	\$ 612.58
1088566	AMERCARE PRODUCTS INC	12/14/2018	\$ 3,180.50
1088567	AMERICAN INDIANS IN TEXAS- SCM	12/14/2018	\$ 460.00
1088568	AMERICAN JAIL ASSOCIATION	12/14/2018	\$ 48.00
1088569	ANDERSON, TRAVIS R	12/14/2018	\$ 10.00
1088570	ANDERSON-RICHARDS, DANITA	12/14/2018	\$ 10.00
1088571	AT&T MOBILITY	12/14/2018	\$ 509.98

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1088572	BEXAR FAMILY SOLUTIONS	12/14/2018	\$ 540.00
1088573	BROWNELLS, INC.	12/14/2018	\$ 925.93
1088574	CANON-FINANCIAL SERVICES	12/14/2018	\$ 733.05
1088575	CANTU, CHARLES E	12/14/2018	\$ 30.00
1088576	CAPITANO JR, JOHN S	12/14/2018	\$ 30.00
1088577	CHAPMAN, HON BRENDA	12/14/2018	\$ 32.70
1088578	CHEBUHAR, TERESA M	12/14/2018	\$ 90.00
1088579	CHINA GROVE FIRE & RESCUE	12/14/2018	\$ 1,756.48
1088580	CHURCH, KATHLEEN	12/14/2018	\$ 20.00
1088581	CMVSC	12/14/2018	\$ 281.80
1088582	CPI / GUARDIAN	12/14/2018	\$ 5,115.00
1088583	DALTON, ANN	12/14/2018	\$ 10.00
1088584	DANEEN A MILAM PHD PC	12/14/2018	\$ 5,250.00
1088585	DANYSH, RICHARD	12/14/2018	\$ 10.00
1088586	DAVILA, VELMA	12/14/2018	\$ 10.00
1088587	DE LA CRUZ, RENE M	12/14/2018	\$ 60.00
1088588	DELGADO LCSW, CAROLINA	12/14/2018	\$ 990.00
1088589	DELL MARKETING, LP	12/14/2018	\$ 250,240.08
1088590	DEMORY, SAMANTHA A.	12/14/2018	\$ 20.00
1088591	DETENTION HEALTH CARE SERVICES	12/14/2018	\$ 3,200.00
1088592	DG LARGE FORMAT SERVICES	12/14/2018	\$ 35.14
1088593	DICKERSON, JOSEPHINE (JOSIE)	12/14/2018	\$ 30.00
1088594	DIRECTV INC	12/14/2018	\$ 13.76
1088595	DISCOUNT LASER INC	12/14/2018	\$ 99.97
1088596	DISH	12/14/2018	\$ 74.49
1088597	DODD ANIMAL HOSPITAL INC	12/14/2018	\$ 5,343.10
1088598	DOLAN, REBECCA A	12/14/2018	\$ 20.00
1088599	DUBOIS, ALLEN K	12/14/2018	\$ 10.00
1088600	DUENAS, ESTHER V	12/14/2018	\$ 40.00
1088601	ELITE K-9 INC	12/14/2018	\$ 928.61
1088602	ESTELL GROUP LLC	12/14/2018	\$ 9,000.00
1088603	FABER MD, RAYMOND A	12/14/2018	\$ 4,750.00
1088604	FALKIEWICZ, CHRISTINA L	12/14/2018	\$ 10.00
1088605	FAMILY VIOLENCE PREVENTION SVC	12/14/2018	\$ 3,230.00
1088606	FLORES, MEGAN K	12/14/2018	\$ 10.00
1088607	FORTNEY, MICHAEL H	12/14/2018	\$ 1,806.25
1088608	FRANCO, JOHN	12/14/2018	\$ 10.00
1088609	FROST INSURANCE AGENCY, INC.	12/14/2018	\$ 32,202.00
1088610	GARCES DESIGNS	12/14/2018	\$ 6,375.00
1088611	GARZA, OLIVER	12/14/2018	\$ 30.00
1088612	GEHRING, JOHN	12/14/2018	\$ 40.00
1088613	GRAINGER INC	12/14/2018	\$ 194.76
1088614	GRIEGO, VIRGINIA	12/14/2018	\$ 10.00
1088615	GTS TECHNOLOGY SOLUTIONS, INC	12/14/2018	\$ 400.00
1088616	GUARDIAN HOUSE	12/14/2018	\$ 4,383.33
1088617	GUERRA, JESUS E	12/14/2018	\$ 10.00
1088618	GUERRERO-SMITH, CRISELDA	12/14/2018	\$ 10.00
1088619	HACKARD, SANDRA M.	12/14/2018	\$ 20.00
1088620	HARTSHORN, DON	12/14/2018	\$ 40.00
1088621	HEARD, JOHN D	12/14/2018	\$ 50.00
1088622	HERZIK-MOORE, PATRICIA ANN	12/14/2018	\$ 20.00
1088623	HOLT CO OF TX	12/14/2018	\$ 258,978.00
1088624	HOUSTON, CRISARLA	12/14/2018	\$ 30.00
1088625	ICS JAIL SUPPLIES INC	12/14/2018	\$ 21,910.40
1088626	IMMIX TECHNOLOGY, INC.	12/14/2018	\$ 3,453.20
1088627	INSIGHT PUBLIC SECTOR, INC	12/14/2018	\$ 21,587.79
1088628	INSTITUTIONAL EYE CARE LLC	12/14/2018	\$ 71.50
1088629	INTERNATIONAL INVESTIGATION	12/14/2018	\$ 400.00
1088630	INTERTECH SECURITY LLC	12/14/2018	\$ 29,805.50
1088631	JASMER-HILBURN, CANDICE N	12/14/2018	\$ 20.00

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1088632	JOHN MATTHEW FABIAN PSY D JD	12/14/2018	\$ 5,700.00
1088633	JRS BUSINESS SOLUTIONS LLC	12/14/2018	\$ 2,030.00
1088634	KING, JERRY DEAN	12/14/2018	\$ 10.00
1088635	LASER PRINTERS & MAILING	12/14/2018	\$ 64.89
1088636	LEEDS, MARGARET	12/14/2018	\$ 10.00
1088637	LESTER, VIRGINIA	12/14/2018	\$ 30.00
1088638	LIBERTY OFFICE PRODUCTS	12/14/2018	\$ 263.70
1088639	LIFELOC TECHNOLOGIES, INC	12/14/2018	\$ 378.16
1088640	LITTLE, THOMAS A	12/14/2018	\$ 30.00
1088641	LOCKHILL FEED PET	12/14/2018	\$ 623.76
1088642	LOPEZ SALAS ARCHITECTS	12/14/2018	\$ 2,900.00
1088643	MARBUT, MARGO S	12/14/2018	\$ 10.00
1088644	MARIO ESPINOSA	12/14/2018	\$ 490.60
1088645	MC KAY, JAMES	12/14/2018	\$ 1,100.00
1088646	MEDELLIN-STURM, GLORIA	12/14/2018	\$ 20.00
1088647	MENDOZA, ROBERT	12/14/2018	\$ 20.00
1088648	MICHELE GALIETTA	12/14/2018	\$ 1,527.20
1088649	MICROSOFT CORPORATION	12/14/2018	\$ 777,998.83
1088650	MOORE II, JOHN	12/14/2018	\$ 10.00
1088651	MORENO, ROLAND	12/14/2018	\$ 10.00
1088652	MOVE LOGISTICS, INC	12/14/2018	\$ 4,452.00
1088653	MURPHY, JEANIE	12/14/2018	\$ 20.00
1088654	NAPSA	12/14/2018	\$ 75.00
1088655	NATIONAL ARCHIVES AND	12/14/2018	\$ 50.00
1088656	PERRY, FRANCES M	12/14/2018	\$ 10.00
1088657	PRESIDIO NETWORKED SOLUTIONS	12/14/2018	\$ 5,198.00
1088658	PRESIDIO NETWORKED SOLUTIONS G	12/14/2018	\$ 16,500.00
1088659	QUALIFICATION TARGETS INC	12/14/2018	\$ 3,144.00
1088660	QUITUGUA, MONICA ACEVEDO	12/14/2018	\$ 10.00
1088661	RANGER SHREDDING	12/14/2018	\$ 57,757.40
1088662	REYNA-VONEIDA, LETICIA	12/14/2018	\$ 10.00
1088663	RIECKEN, GILSON	12/14/2018	\$ 80.00
1088664	RITE OF PASSAGE INC	12/14/2018	\$ 2,584.17
1088665	RODRIGUEZ, ROSALIE	12/14/2018	\$ 20.00
1088666	RODRIGUEZ, LINDA ANN	12/14/2018	\$ 502.37
1088667	RODZINA INDUSTRIES INC	12/14/2018	\$ 9.00
1088668	ROSSI, ARTHUR J	12/14/2018	\$ 20.00
1088669	RUSSELL, SHERRELL	12/14/2018	\$ 20.00
1088670	SALLY'S BEAUTY SUPPLY #127	12/14/2018	\$ 898.80
1088671	SAN ANTONIO WATER SYSTEMS	12/14/2018	\$ 155,737.66
1088672	SCHERTZ FIRE AND RESCUE	12/14/2018	\$ 1,756.48
1088673	SCHULZE, GERRIT	12/14/2018	\$ 20.00
1088674	SENTINEL OFFENDER SERVICES	12/14/2018	\$ 51,390.00
1088675	SERNA & SERNA, PLLC	12/14/2018	\$ 4,000.00
1088676	SIGNAL GROUP CONSULTING, LLC	12/14/2018	\$ 9,000.00
1088677	SIMS, JAMES EDWARD	12/14/2018	\$ 20.00
1088678	SMITH, WILLIAM J	12/14/2018	\$ 20.00
1088679	SPEAKWRITE LLC	12/14/2018	\$ 7,471.37
1088680	SPIRE INVESTIGATIONS	12/14/2018	\$ 506.49
1088681	STALKER RADAR	12/14/2018	\$ 3,425.00
1088682	SWEER, REBECCA	12/14/2018	\$ 10.00
1088683	SYSTEM INNOVATORS	12/14/2018	\$ 106,417.37
1088684	TATUM, LISA MICHELLE	12/14/2018	\$ 10.00
1088685	TEXAS BIRD SERVICES	12/14/2018	\$ 780.00
1088686	THE WASH TUB	12/14/2018	\$ 7,500.00
1088687	THOMSON-WEST	12/14/2018	\$ 682.59
1088688	TOSHIBA BUSINESS SOLUTIONS USA	12/14/2018	\$ 472.32
1088689	TOSHIBA OCS	12/14/2018	\$ 4,231.12
1088690	ULINE INC	12/14/2018	\$ 1,396.14
1088691	UNION PACIFIC RAILROAD	12/14/2018	\$ 7,910.16

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1088692	US DISTRICT COURT	12/14/2018	\$ 14.90
1088693	US POSTMASTER	12/14/2018	\$ 2,000.00
1088694	UTHSCSA	12/14/2018	\$ 27,512.01
1088695	UZOMBA, GRACE	12/14/2018	\$ 30.00
1088696	VALDEZ MA LPC PLLC, LOU	12/14/2018	\$ 10.00
1088697	VALENTIC, TERESA K	12/14/2018	\$ 10.00
1088698	VIA METROPOLITAN TRANSIT	12/14/2018	\$ 331.50
1088699	VICTORY SUPPLY, LLC	12/14/2018	\$ 2,448.08
1088700	WALDRON, KAREN	12/14/2018	\$ 10.00
1088701	WATERS, CAROLS ANNE	12/14/2018	\$ 800.00
1088702	WEISS, ERIC B	12/14/2018	\$ 10.00
1088703	WEST PAYMENT CENTER	12/14/2018	\$ 1,522.11
1088704	WEST TEXAS GAS INC	12/14/2018	\$ 170.24
1088705	WESTNEY, EMILIA SIMONE	12/14/2018	\$ 10.00
1088706	WRIGHT, JOHN M	12/14/2018	\$ 10.00
1088707	ZAMORA, RUBEN D	12/14/2018	\$ 10.00
			\$ 2,090,489.25

EFT PAYMENTS FOR: 12/14/2018

121418001	ACEVEDO, ROCHELLE	12/14/2018	\$ 500.00
121418002	ADAMS, EDWARD H	12/14/2018	\$ 200.00
121418003	ADAMS, RAY HARRIS	12/14/2018	\$ 1,503.75
121418004	AMBROSINO JR, ROBERTO	12/14/2018	\$ 800.00
121418005	ANDERS III, JAMES B	12/14/2018	\$ 400.00
121418006	ANDREWS, JOCELYN C	12/14/2018	\$ 1,080.00
121418007	ASHBAUGH, DIRK	12/14/2018	\$ 640.00
121418008	BAIN JR, CECIL W	12/14/2018	\$ 50.00
121418009	BARNETT, BYRON E.	12/14/2018	\$ 975.00
121418010	BLAKE, ANGELA LUTHI	12/14/2018	\$ 1,931.25
121418011	BOCQUIN, KAREN	12/14/2018	\$ 780.00
121418012	BOGGS, LYNETTE M	12/14/2018	\$ 550.00
121418013	BOHAC, JOSEPH K	12/14/2018	\$ 2,835.00
121418014	BUSTAMANTE, JOHN M	12/14/2018	\$ 1,246.81
121418015	CALDAROLA, GAYLE	12/14/2018	\$ 1,140.00
121418016	CASTILLO, DAVID	12/14/2018	\$ 200.00
121418017	CHAIRES, ALBERTO	12/14/2018	\$ 942.00
121418018	COLLINS, DAVID M	12/14/2018	\$ 825.36
121418019	CONNOLLY, THERESA M.	12/14/2018	\$ 50.00
121418020	CORTEZ, GENARO	12/14/2018	\$ 700.00
121418021	DAVIDSON, WILLIAM F	12/14/2018	\$ 885.00
121418022	DAVIS, SHEY	12/14/2018	\$ 450.00
121418023	DE HOYOS, JOANN S.	12/14/2018	\$ 625.00
121418024	DELANO JR., WILLIAM G.	12/14/2018	\$ 605.00
121418025	DIAZ, DOROTHY FLAGG	12/14/2018	\$ 50.00
121418026	EDELMAN, ANDREW H	12/14/2018	\$ 205.00
121418027	EFRON, LORAIN	12/14/2018	\$ 450.00
121418028	FALKIEWICZ, CHRISTINA L	12/14/2018	\$ 295.00
121418029	FROELICH, ANDREW C	12/14/2018	\$ 1,873.75
121418030	GAONA, ROBERT	12/14/2018	\$ 1,050.00
121418031	GARCIA JR, RICHARD L	12/14/2018	\$ 1,500.00
121418032	GARCIA, JOHN JOSEPH	12/14/2018	\$ 215.00
121418033	GARCIA, JULIA	12/14/2018	\$ 230.00
121418034	GARZA, ABELARDO	12/14/2018	\$ 1,325.00
121418035	GARZA, CECILIA	12/14/2018	\$ 695.00
121418036	GAY, ARLENE M	12/14/2018	\$ 500.00
121418037	GIER, ROBERT F	12/14/2018	\$ 180.00

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121418038	GONZALEZ, JESSICA A	12/14/2018	\$ 900.00
121418039	GUINN, GAMMON	12/14/2018	\$ 1,744.00
121418040	HANSON, KRISTIN	12/14/2018	\$ 1,346.00
121418041	HARDY, BRENT R	12/14/2018	\$ 500.00
121418042	HARKIEWICZ, STEVEN N	12/14/2018	\$ 1,475.00
121418043	HEARD, LAURA D	12/14/2018	\$ 140.00
121418044	HELLRUNG, MARGARET CECILIA	12/14/2018	\$ 260.00
121418045	HENRICKSEN, SEAN	12/14/2018	\$ 300.00
121418046	HEWITT, LORETTA	12/14/2018	\$ 1,452.50
121418047	HICKS, BOB M	12/14/2018	\$ 180.00
121418048	HICKS, JUNIUS F	12/14/2018	\$ 180.00
121418049	HILL, DALE L.	12/14/2018	\$ 300.00
121418050	HILLE, THOMAS F	12/14/2018	\$ 1,637.62
121418051	HORTICK, CHRISTINE	12/14/2018	\$ 1,592.46
121418052	HUFF, YOLANDA T	12/14/2018	\$ 1,100.00
121418053	HUNT, JAMES KENDALL	12/14/2018	\$ 250.00
121418054	JUSTICE, SALLY	12/14/2018	\$ 1,220.00
121418055	KAPPMAYER, DOUGLAS J	12/14/2018	\$ 1,775.00
121418056	KESSLER JR, WILLIAM F.	12/14/2018	\$ 300.00
121418057	KOLODZIEJ, DUSTIN S.	12/14/2018	\$ 900.00
121418058	LEONARD, LISA SCOTT	12/14/2018	\$ 650.00
121418059	LESNIAK, MELISSA	12/14/2018	\$ 960.00
121418060	LEVENSTEIN, BRENDA LOUISE	12/14/2018	\$ 140.00
121418061	LOPEZ, RAY	12/14/2018	\$ 1,506.80
121418062	MANTZ, LUCINDA CANAVAN	12/14/2018	\$ 1,225.19
121418063	MAURER, VIRGINIA E	12/14/2018	\$ 1,600.00
121418064	MAYFIELD, GEOFFERY R	12/14/2018	\$ 400.00
121418065	MCLANE, DAVID	12/14/2018	\$ 750.00
121418066	MIDDLETON, SUNNY	12/14/2018	\$ 1,340.00
121418067	MOHR, BLAKELY I	12/14/2018	\$ 200.00
121418068	MOLINA, RICHARD TIM	12/14/2018	\$ 1,068.75
121418069	MONTOYA JR., ISIDRO	12/14/2018	\$ 75.00
121418070	MORALES-PADIA, TRISHA MARIE	12/14/2018	\$ 990.00
121418071	NOBLE, SUE	12/14/2018	\$ 1,212.50
121418072	ORTIZ JR, ALFREDO	12/14/2018	\$ 500.00
121418073	PARKER, DEBRA L	12/14/2018	\$ 200.00
121418074	PATTERSON, JULIE BRAY	12/14/2018	\$ 450.00
121418075	PENA, JENNIFER	12/14/2018	\$ 1,675.00
121418076	PEPLINSKI, JAMES B	12/14/2018	\$ 150.00
121418077	PEREZ, ADRIAN A	12/14/2018	\$ 1,650.00
121418078	PEREZ, JOHN GILBERT	12/14/2018	\$ 125.00
121418079	PERKINS, AMY EUBANKS	12/14/2018	\$ 130.00
121418080	PLAYER, KELLIE K	12/14/2018	\$ 1,037.50
121418081	PORTER, JAMES K	12/14/2018	\$ 240.00
121418082	RABAGO, ANTHONY A	12/14/2018	\$ 300.00
121418083	RICHARDSON, JOEL G	12/14/2018	\$ 480.00
121418084	ROBERTSON, JOHN H	12/14/2018	\$ 350.00
121418085	ROBLES, BEATRICE G	12/14/2018	\$ 426.75
121418086	RODRIGUEZ JR, MANUEL C.	12/14/2018	\$ 2,325.00
121418087	SACHANOWICZ, LESLIE	12/14/2018	\$ 1,345.00
121418088	SALAZAR, MARIA	12/14/2018	\$ 925.00
121418089	SANDOVAL, FRANK D	12/14/2018	\$ 205.00
121418090	SAREEN, ISHAN	12/14/2018	\$ 1,400.00
121418091	SEAL, KAREN DALGLISH	12/14/2018	\$ 50.00
121418092	SETTLE, ELIZABETH A.	12/14/2018	\$ 1,362.51
121418093	SHEFFIELD, SHAWN D	12/14/2018	\$ 1,215.00
121418094	SLIMANE, NATHAN W	12/14/2018	\$ 500.00
121418095	SMITH, ANN MARIE	12/14/2018	\$ 1,260.00
121418096	THOMAS, SOKOIYA	12/14/2018	\$ 270.00
121418097	THORN, SHARON C	12/14/2018	\$ 1,030.00

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121418098	TILLER, MISTY	12/14/2018	\$ 806.12
121418099	TREVINO, J FERNANDO	12/14/2018	\$ 140.00
121418100	TROY, WILLIAM N.	12/14/2018	\$ 50.00
121418101	UZOMBA, GRACE M	12/14/2018	\$ 955.00
121418102	VALDEZ JR., JERRY	12/14/2018	\$ 165.00
121418103	WALTERS, DEEPALI MEENU	12/14/2018	\$ 50.00
121418104	WARD, KIMBEL	12/14/2018	\$ 1,175.00
121418105	WEBB, JENNIFER	12/14/2018	\$ 1,150.00
121418106	WHITE, JEROME	12/14/2018	\$ 350.00
121418107	WHITE, MARSHALL D	12/14/2018	\$ 400.00
121418108	WHITE, MICHAEL W.	12/14/2018	\$ 200.00
121418109	WILHELM, AMANDA	12/14/2018	\$ 545.00
121418110	WILKE, STEPHANIE H	12/14/2018	\$ 950.00
121418111	WILLINGHAM, GEORGE L	12/14/2018	\$ 1,335.84
121418112	WILLIS, DAVID L.	12/14/2018	\$ 510.00
121418113	WOOD III, BERTRAM O.	12/14/2018	\$ 1,155.00
121418114	WOODARD, DAVID ANDRE	12/14/2018	\$ 400.00
121418115	XIMENEZ, ALFREDO M	12/14/2018	\$ 250.00
121418116	YOUNG, JOHN P.	12/14/2018	\$ 180.00
121418117	ZAMORA, LAUREN D	12/14/2018	\$ 1,331.69
121418118	AFFORDABLE CUSTODIAL SUPPLIES	12/14/2018	\$ 5,534.62
121418119	BARTLETT COCKE INC	12/14/2018	\$ 779,110.36
121418120	CDW GOVERNMENT, LLC.	12/14/2018	\$ 298.76
121418121	CLAMPITT PAPER COMPANY	12/14/2018	\$ 2,304.00
121418122	CPS ENERGY	12/14/2018	\$ 1,735.73
121418123	DC DISTRIBUTING	12/14/2018	\$ 19,067.35
121418124	IN MOTION INVESTIGATION	12/14/2018	\$ 430.50
121418125	INDOFF INCORPORATED	12/14/2018	\$ 818.85
121418126	OFFICE DEPOT INC	12/14/2018	\$ 10,520.10
121418127	QUEST DIAGNOSTICS INCORPORATED	12/14/2018	\$ 435.00
121418128	RESERVE ACCOUNT	12/14/2018	\$ 10,471.50
121418129	SAFETY SUPPLY, INC	12/14/2018	\$ 2,745.00
121418130	THE GEO GROUP INC	12/14/2018	\$ 1,098,362.30
121418131	WASTE MANAGEMENT OF TEXAS INC	12/14/2018	\$ 223.38
			\$ 2,021,911.60

PAYROLL FOR: 12/14/2018

GROSS WAGES	\$ 12,214,869.13
FICA	\$ 861,858.22
TCDRS	\$ 3,272,222.92
	\$ 16,348,950.27

GRAND TOTAL \$20,461,351.12

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CHECK PAYMENTS FOR: 12/19/2018			
1088708	ASHWORTH BARRIGA, LACEY	12/19/2018	\$ 700.00
1088709	BARRETTO, ENACIO	12/19/2018	\$ 200.00
1088710	BELIVEAU, MICHAEL	12/19/2018	\$ 800.00
1088711	CASTANON, ORLANDO	12/19/2018	\$ 850.00
1088712	CAVAZOS IV, DAVID H	12/19/2018	\$ 500.00
1088713	CHURAK, GARY	12/19/2018	\$ 1,150.00
1088714	COX, CORNELIUS N.	12/19/2018	\$ 180.00
1088715	DARLING, MARK	12/19/2018	\$ 300.00
1088716	DICKSON JR, FRANK L	12/19/2018	\$ 900.00
1088717	DONALD, A TRAVIS	12/19/2018	\$ 200.00
1088718	DULLNIG, DARRELL SCOTT	12/19/2018	\$ 200.00
1088719	DWIGANS, JAMES L	12/19/2018	\$ 200.00
1088720	ERNST, KYLE JORDAN	12/19/2018	\$ 200.00
1088721	GARCIA, EDUARDO J.	12/19/2018	\$ 300.00
1088722	GARCIA, ROLAND J	12/19/2018	\$ 3,787.50
1088723	GRIFFITH, CHRISTOPHER M	12/19/2018	\$ 725.00
1088724	HAJEK III, ANTON PAUL	12/19/2018	\$ 350.00
1088725	HERBST, LESLIE R	12/19/2018	\$ 1,150.00
1088726	JIMENEZ III, ANTONIO	12/19/2018	\$ 500.00
1088727	KIMBROUGH, BRIAN C.	12/19/2018	\$ 800.00
1088728	LEE, HEE KYU	12/19/2018	\$ 350.00
1088729	MAIS, CHARLES	12/19/2018	\$ 500.00
1088730	MARSHALL, CLEOPHUS N W	12/19/2018	\$ 300.00
1088731	MARTINEZ, JEFFREY	12/19/2018	\$ 200.00
1088732	MCCRAY, HUBERT TODD	12/19/2018	\$ 175.00
1088733	MCRAE, LELAND	12/19/2018	\$ 600.00
1088734	MORGAN, ALICE Warburton	12/19/2018	\$ 500.00
1088735	MORITZ, JAY	12/19/2018	\$ 300.00
1088736	ORTIZ, ARNULFO	12/19/2018	\$ 200.00
1088737	POLLOCK, JULIE B.	12/19/2018	\$ 200.00
1088738	PREECE, ANDREW GEORGE	12/19/2018	\$ 1,279.58
1088739	ROSENBAACH, BENJAMIN E	12/19/2018	\$ 700.00
1088740	SALDANA III, HUMBERTO	12/19/2018	\$ 1,350.00
1088741	SANCHEZ JR, HERMAN DAVE	12/19/2018	\$ 1,000.00
1088742	SANCHEZ, JESSE M.	12/19/2018	\$ 200.00
1088743	SEPULVEDA JR., JESSE A.	12/19/2018	\$ 800.00
1088744	VALDES, EDUARDO O	12/19/2018	\$ 500.00
1088745	VALE JR, RAYMOND J.	12/19/2018	\$ 400.00
1088746	VALICEK, MICHAEL D.	12/19/2018	\$ 400.00
1088747	VOIGT, LISA	12/19/2018	\$ 200.00
1088748	WOOD, WAYNE TED	12/19/2018	\$ 2,050.00
1088749	YANTA JR, VIRGIL W	12/19/2018	\$ 1,200.00
1088750	ZEPEDA, RODOLFO	12/19/2018	\$ 500.00
1088751	ZIMMERMAN, RONALD D	12/19/2018	\$ 600.00
1088752	AGUILA, ARACELI	12/19/2018	\$ 194.57
1088753	ALTMAN, MARJORIE	12/19/2018	\$ 74.12
1088754	ANCIRA-SERRATO, YVONNE	12/19/2018	\$ 70.85
1088755	ANDERSON, DANIEL	12/19/2018	\$ 61.04
1088756	ARDILA, LARRY	12/19/2018	\$ 87.20
1088757	AYALA, MELISSA	12/19/2018	\$ 317.74
1088758	BARHAM, MARIANA	12/19/2018	\$ 101.68
1088759	BARRON, CELINDA	12/19/2018	\$ 204.93
1088760	BAUTITSTA, MICHELLE	12/19/2018	\$ 23.98
1088761	CABIDO, ANDREW	12/19/2018	\$ 159.70
1088762	CABIDO, JACOB	12/19/2018	\$ 214.35
1088763	CANALES, DAVID A	12/19/2018	\$ 23.18

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1088764	CASANOVA, VERONICA	12/19/2018	\$ 3.41
1088765	CHAVIRA, BIANCA	12/19/2018	\$ 11.45
1088766	CHEMELL, CHRISTINE	12/19/2018	\$ 65.86
1088767	COLUNGA, CECILIO	12/19/2018	\$ 274.68
1088768	CORTES, DENISE	12/19/2018	\$ 645.84
1088769	CORTEZ, ARMANDO	12/19/2018	\$ 54.50
1088770	COX, JESSE	12/19/2018	\$ 263.24
1088771	CROSS, CASSANDRA	12/19/2018	\$ 61.04
1088772	DAMIAN, ELAINE	12/19/2018	\$ 61.34
1088773	DAVIS, ELIZABETH A	12/19/2018	\$ 291.58
1088774	DAVIS, JACOB C	12/19/2018	\$ 68.13
1088775	DECKER, GUADALUPE	12/19/2018	\$ 40.66
1088776	DORIA-ORTIZ, CHARLENE	12/19/2018	\$ 611.00
1088777	ELLIGAN, MARY	12/19/2018	\$ 182.03
1088778	ESCOBAR, LYDIA	12/19/2018	\$ 92.14
1088779	FLORES, ROBERT	12/19/2018	\$ 305.75
1088780	FOSTER, GARON F	12/19/2018	\$ 731.62
1088781	FRAZOR, CHELSEA	12/19/2018	\$ 228.90
1088782	GARCES, JESSE J	12/19/2018	\$ 194.57
1088783	GARCIA, BALDEMAR	12/19/2018	\$ 88.84
1088784	GARCIA, BRENDA J	12/19/2018	\$ 140.62
1088785	GARCIA-SANCHEZ, ANNA MARIA	12/19/2018	\$ 8.67
1088786	GARRIDO, FERNANDO	12/19/2018	\$ 118.43
1088787	GONZALES JR, PEDRO M	12/19/2018	\$ 20.17
1088788	GONZALES, GERALD C	12/19/2018	\$ 188.58
1088789	GONZALEZ, FRANCISCO	12/19/2018	\$ 66.50
1088790	GONZALEZ, LUCERO	12/19/2018	\$ 82.30
1088791	GUEBARA, FABIAN	12/19/2018	\$ 100.83
1088792	GUEVARA, DENISE	12/19/2018	\$ 208.18
1088793	GUTIERREZ, ANGIE	12/19/2018	\$ 115.52
1088794	GUTIERREZ, STEPHANIE	12/19/2018	\$ 422.93
1088795	HENDERSON, EVERETTE L	12/19/2018	\$ 253.90
1088796	HERNANDEZ, CYNTHIA	12/19/2018	\$ 310.66
1088797	HERNANDEZ, GILBERT	12/19/2018	\$ 24.53
1088798	HERNANDEZ, YOLANDA	12/19/2018	\$ 222.44
1088799	HOLGUIN, OLGA	12/19/2018	\$ 462.72
1088800	INGOLDSBY, MICHELLE	12/19/2018	\$ 41.96
1088801	JAUREGUI, PEARL	12/19/2018	\$ 22.13
1088802	JOHNSON, KARL	12/19/2018	\$ 57.77
1088803	JOPLING, TANYA	12/19/2018	\$ 71.94
1088804	KREMM, JENNIFER	12/19/2018	\$ 176.58
1088805	LAWSON, KEITH	12/19/2018	\$ 240.89
1088806	LEIJA, RICARDO	12/19/2018	\$ 178.23
1088807	LOPEZ, SAMUEL	12/19/2018	\$ 40.33
1088808	LUGO, JESSICA	12/19/2018	\$ 79.03
1088809	MIESS, LILLIAN	12/19/2018	\$ 27.99
1088810	NAVA, PATRICIA	12/19/2018	\$ 34.00
1088811	RAMOS, JANIE	12/19/2018	\$ 4.11
1088812	RESPONDEK, JERRI	12/19/2018	\$ 6.27
1088813	ROBINSON, SHANTANA L	12/19/2018	\$ 48.29
1088814	SEGURA, ETHEL	12/19/2018	\$ 5.45
1088815	SHANNON, MELISSA	12/19/2018	\$ 36.95
1088816	TRIPATHI, POOJA	12/19/2018	\$ 121.32
1088817	VILLARREAL, JONATHAN	12/19/2018	\$ 88.84
1088818	YEATTS, SUSAN	12/19/2018	\$ 270.00
1088819	BEXAR COUNTY DISTRICT ATTORNEY	12/19/2018	\$ 6.54
1088820	PHILLIP PATTERSON	12/19/2018	\$ 533.21
1088821	SAPD	12/19/2018	\$ 57.00
1088822	FAIR OAKS RANCH POLICE DEPT	12/19/2018	\$ 57.00
1088823	SAPD	12/19/2018	\$ 57.00

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1088824	SAPD	12/19/2018	\$ 57.00
1088825	ELMENDORF POLICE DEPT	12/19/2018	\$ 57.00
1088826	CYNTHIA A YBARRA	12/19/2018	\$ 86.00
1088827	BETHANY RENEE HERNANDEZ	12/19/2018	\$ 290.00
1088828	MOLLY MCQUIRE	12/19/2018	\$ 280.00
1088829	ROCKY SALAZAR	12/19/2018	\$ 270.00
1088830	JOHNNY ESCOBEDO	12/19/2018	\$ 220.00
1088831	3 BRIDGES SIGN LANGUAGE SVCS	12/19/2018	\$ 600.00
1088832	ADROIT TEKNOLOGIES INC	12/19/2018	\$ 1,765.00
1088833	ALL IN CONSTRUCTION LLC	12/19/2018	\$ 62,822.63
1088834	ANALYTICAL SCIENTIFIC LTD	12/19/2018	\$ 365.95
1088835	ANITA ROSE MANCINI-MICHELL	12/19/2018	\$ 5,600.00
1088836	ARBUTUS SOFTWARE	12/19/2018	\$ 3,495.00
1088837	ARCHIVESOCIAL	12/19/2018	\$ 4,788.00
1088838	ASSOCIATED TIME, PARKING CNTRL	12/19/2018	\$ 452.50
1088839	AT&T MOBILITY	12/19/2018	\$ 182.94
1088840	BENELOGIC	12/19/2018	\$ 11,757.60
1088841	BI INCORPORATED	12/19/2018	\$ 8,872.50
1088842	BIBLIOTHECA, LLC	12/19/2018	\$ 37,076.81
1088843	BLCCS, LLC	12/19/2018	\$ 1,000.00
1088844	BOB BARKER COMPANY, INC	12/19/2018	\$ 124.71
1088845	CANON-FINANCIAL SERVICES	12/19/2018	\$ 1,576.26
1088846	CASI SOFTWARE	12/19/2018	\$ 5,752.50
1088847	CATALYST CATERING	12/19/2018	\$ 1,239.00
1088848	CHARM-TEX	12/19/2018	\$ 269.00
1088849	CINTAS CORPORATION	12/19/2018	\$ 478.38
1088850	CIVIQ SMARTSCAPES, LLC	12/19/2018	\$ 37,723.74
1088851	CMI, INC.	12/19/2018	\$ 18,739.60
1088852	COMMONWEALTH COMPUTER COMPANY	12/19/2018	\$ 3,433.19
1088853	COYLE-SDA INC	12/19/2018	\$ 9,972.00
1088854	CPS HR CONSULTING	12/19/2018	\$ 12,500.74
1088855	CULLIGAN SOFT WATER SERVICE	12/19/2018	\$ 184.50
1088856	DETENTION HEALTH CARE SERVICES	12/19/2018	\$ 9,600.00
1088857	DETENTION HEALTH CARE SERVICES	12/19/2018	\$ 800.00
1088858	DG LARGE FORMAT SERVICES	12/19/2018	\$ 2,760.00
1088859	DLT SOLUTIONS	12/19/2018	\$ 1,021.25
1088860	DODD ANIMAL HOSPITAL INC	12/19/2018	\$ 2,770.35
1088861	ENVIRONMENTAL HEALTH GROUP LLC	12/19/2018	\$ 17,125.00
1088862	EXPEDITION ENGRAVING LLC	12/19/2018	\$ 90.00
1088863	FAMILY VIOLENCE PREVENTION SVC	12/19/2018	\$ 1,795.00
1088864	FIRST AID PLUMBING SERVICES	12/19/2018	\$ 887.00
1088865	GILLETTE AIR COND CO INC.	12/19/2018	\$ 796.00
1088866	GOODWILL INDUSTRIES OF SA	12/19/2018	\$ 900.00
1088867	GRAINGER INC	12/19/2018	\$ 3,556.49
1088868	GRANT WRITING USA	12/19/2018	\$ 455.00
1088869	GTS TECHNOLOGY SOLUTIONS, INC	12/19/2018	\$ 5,000.00
1088870	GUADALUPE COUNTY	12/19/2018	\$ 450.00
1088871	GULF COAST BOILER SERVICE CO.	12/19/2018	\$ 2,288.10
1088872	HABITAT HUMANITY OF SA INC	12/19/2018	\$ 98,154.93
1088873	HOLLINGSWORTH PHD, BRANDON	12/19/2018	\$ 800.00
1088874	HOME DEPOT CREDIT SERVICE	12/19/2018	\$ 181.86
1088875	HOV SERVICES, INC	12/19/2018	\$ 2,257.50
1088876	ICS JAIL SUPPLIES INC	12/19/2018	\$ 252.00
1088877	INTRUDER ALERT SYSTEMS, INC.	12/19/2018	\$ 46.90
1088878	JASMINE ENGINEERING INC	12/19/2018	\$ 24,862.93
1088879	JOHNSON CONTROLS SECURITY	12/19/2018	\$ 881.92
1088880	KIMBERLEE MORRISON	12/19/2018	\$ 4,831.83
1088881	LA MED FACILITY MAINTENANCE	12/19/2018	\$ 1,000.00
1088882	LEXIS NEXIS MATTHEW BENDER	12/19/2018	\$ 1,795.00
1088883	LIQUID CAPITAL EXCHANGE INC	12/19/2018	\$ 1,354.26

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1088884	JEFFERY RANDELL LOCKHART	12/19/2018	\$ 4,872.00
1088885	M E RODRIGUEZ LP	12/19/2018	\$ 26,698.00
1088886	MAYLINE	12/19/2018	\$ 3,504.12
1088887	MEDICAL PRODUCTS LTD	12/19/2018	\$ 4,704.40
1088888	MHC SOFTWARE INC	12/19/2018	\$ 600.00
1088889	MIKE'S BETTER SHOES	12/19/2018	\$ 899.80
1088890	NORTHEAST ISD	12/19/2018	\$ 211.50
1088891	PAVETEX ENGINEERING & TESTING	12/19/2018	\$ 1,536.00
1088892	PESI	12/19/2018	\$ 282.08
1088893	POLLOCK PAPER DISTRIBUTORS	12/19/2018	\$ 1,810.20
1088894	PRAXAIR DISTRIBUTION INC	12/19/2018	\$ 96.21
1088895	PRESIDIO NETWORKED SOLUTIONS	12/19/2018	\$ 1,636.20
1088896	PROTECTION ONE/ADT	12/19/2018	\$ 490.11
1088897	PUBLIC AGENCY TRAINING COUNCIL	12/19/2018	\$ 1,400.00
1088898	QUALITY FORENSIC TOXICOLOGY	12/19/2018	\$ 12,750.00
1088899	RANGER SHREDDING	12/19/2018	\$ 594.00
1088900	RANSOMED LIFE, INC	12/19/2018	\$ 6,102.32
1088901	RELX INC. DBA LEXISNEXIS	12/19/2018	\$ 249.00
1088902	RITE OF PASSAGE INC	12/19/2018	\$ 22,722.00
1088903	RIVER CITY REHABILITATION	12/19/2018	\$ 5,266.00
1088904	ROBALIN-POMAR, CLAUDIA	12/19/2018	\$ 200.00
1088905	RODRIGUEZ, BRIANNA	12/19/2018	\$ 2,052.00
1088906	RODRIGUEZ, JENNIFER SHELLEY	12/19/2018	\$ 2,000.00
1088907	RODRIGUEZ, MARC A	12/19/2018	\$ 2,000.00
1088908	ROSS MOLINA OLIVEROS PC	12/19/2018	\$ 276.90
1088909	RUDY RODRIGUEZ	12/19/2018	\$ 2,000.00
1088910	S & S WORLDWIDE INC	12/19/2018	\$ 383.63
1088911	S BROOKS GARNER COMM & INT DES	12/19/2018	\$ 4,300.00
1088912	SA EXPRESS NEWS	12/19/2018	\$ 1,101.56
1088913	SA LIGHTHOUSE FOR THE BLIND	12/19/2018	\$ 3,226.86
1088914	SAN ANTONIO FOUNDATION FOR EXC	12/19/2018	\$ 125,000.00
1088915	SAM PACK'S FIVE STAR FORD	12/19/2018	\$ 51,365.50
1088916	SAN ANTONIO INTERPRETERS	12/19/2018	\$ 5,190.00
1088917	SAN ANTONIO MOBILITY COALITION	12/19/2018	\$ 200.00
1088918	SAN ANTONIO WATER SYSTEMS	12/19/2018	\$ 1,527.26
1088919	SASTEMIC	12/19/2018	\$ 3,000.00
1088920	SHI GOVERNMENT SOLUTIONS INC	12/19/2018	\$ 442.50
1088921	SIGNATURE CLEANERS LLC	12/19/2018	\$ 497.50
1088922	SPARE PARTS	12/19/2018	\$ 400.00
1088923	STATE INDUSTRIAL PRODUCTS	12/19/2018	\$ 1,521.70
1088924	SYMPRO INC	12/19/2018	\$ 24,525.27
1088925	TEXAS TOWING	12/19/2018	\$ 524.00
1088926	THE BOERNE STAR & RECORDER	12/19/2018	\$ 200.00
1088927	THE HART BEAT	12/19/2018	\$ 140.25
1088928	THE SABINAL GROUP	12/19/2018	\$ 89,505.00
1088929	TIME WARNER CABLE	12/19/2018	\$ 672.14
1088930	TIME WARNER CABLE	12/19/2018	\$ 155.72
1088931	TIME WARNER CABLE	12/19/2018	\$ 741.54
1088932	TOSHIBA BUSINESS SOLUTIONS USA	12/19/2018	\$ 1,864.00
1088933	TOSHIBA BUSINESS SOLUTIONS USA	12/19/2018	\$ 1,843.34
1088934	TOSHIBA OCS	12/19/2018	\$ 20,508.27
1088935	TX DISTRICT & COUNTY ATTORNEYS	12/19/2018	\$ 175.00
1088936	UNION PACIFIC RAILROAD	12/19/2018	\$ 28,423.36
1088937	US POSTMASTER	12/19/2018	\$ 400.00
1088938	VALLA CONSTRUCTION INC	12/19/2018	\$ 5,000.00
1088939	VALLE & VALLE	12/19/2018	\$ 6,400.00
1088940	WEST PAYMENT CENTER	12/19/2018	\$ 1,475.10
1088941	WORLD WIDE IMAGING SUPPLIES	12/19/2018	\$ 176.00
1088942	WORLDWIDE LANGUAGES & COMM LLC	12/19/2018	\$ 463.00
1088943	WORLDWIDE PEST CONTROL INC	12/19/2018	\$ 281.50

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1088944	WTS	12/19/2018	\$ 50.00
1088945	YOUTH CODE JAM SAN ANTONIO	12/19/2018	\$ 2,899.00
			\$ 947,594.52

EFT PAYMENTS FOR: 12/19/2018

121918001 ACEVEDO III, ALBERTO	12/19/2018	\$ 500.00
121918002 ACEVEDO, ROCHELLE	12/19/2018	\$ 200.00
121918003 AMBROSINO JR, ROBERTO	12/19/2018	\$ 200.00
121918004 BAIN JR, CECIL W	12/19/2018	\$ 800.00
121918005 BLAKE, ANGELA LUTHI	12/19/2018	\$ 1,506.25
121918006 DAVIDSON, WILLIAM F	12/19/2018	\$ 200.00
121918007 DE HOYOS, JOANN S.	12/19/2018	\$ 500.00
121918008 EFRON, LORAINÉ	12/19/2018	\$ 200.00
121918009 ENGELKE, STEVEN KEITH	12/19/2018	\$ 400.00
121918010 GAONA, ROBERT	12/19/2018	\$ 200.00
121918011 GARCIA JR, RICHARD L	12/19/2018	\$ 200.00
121918012 GARZA, ABELARDO	12/19/2018	\$ 700.00
121918013 GONZALEZ, JESSICA A	12/19/2018	\$ 500.00
121918014 GUINN, GAMMON	12/19/2018	\$ 1,050.00
121918015 HEWITT, LORETTA	12/19/2018	\$ 600.00
121918016 KAPPEMEYER, DOUGLAS J	12/19/2018	\$ 800.00
121918017 KEANE-DAWES, SEAN	12/19/2018	\$ 500.00
121918018 MAURER, VIRGINIA E	12/19/2018	\$ 400.00
121918019 MAYFIELD, GEOFFERY R	12/19/2018	\$ 600.00
121918020 MOHR, BLAKELY I	12/19/2018	\$ 908.50
121918021 MONTOYA JR., ISIDRO	12/19/2018	\$ 250.00
121918022 ORTIZ JR, ALFREDO	12/19/2018	\$ 175.00
121918023 PENA, JENNIFER	12/19/2018	\$ 1,700.00
121918024 PIETRAZEK, MARY	12/19/2018	\$ 200.00
121918025 RICHARDSON, JOEL G	12/19/2018	\$ 200.00
121918026 ROBERTSON, JOHN H	12/19/2018	\$ 50.00
121918027 SLIMANE, NATHAN W	12/19/2018	\$ 300.00
121918028 TREVINO, J FERNANDO	12/19/2018	\$ 650.00
121918029 TROY, WILLIAM N.	12/19/2018	\$ 300.00
121918030 VALDEZ JR., JERRY	12/19/2018	\$ 200.00
121918031 WOOD III, BERTRAM O.	12/19/2018	\$ 300.00
121918032 WOODARD, DAVID ANDRE	12/19/2018	\$ 850.00
121918033 ABRAMS, ARLENE	12/19/2018	\$ 3,000.00
121918034 ALLEGIANCE ENVIRONMENTAL SVCS.	12/19/2018	\$ 124,283.95
121918035 ALONZO PEST CONTROL	12/19/2018	\$ 250.00
121918036 ARAMARK CORRECTIONAL SERVICES	12/19/2018	\$ 11,979.32
121918037 CDW GOVERNMENT, LLC.	12/19/2018	\$ 1,263.08
121918038 CLAMPITT PAPER COMPANY	12/19/2018	\$ 144.00
121918039 CORRECTIONS SOFTWARE SOLUTIONS	12/19/2018	\$ 21,108.00
121918040 CPS ENERGY	12/19/2018	\$ 136,473.52
121918041 CPS ENERGY	12/19/2018	\$ 5,000.00
121918042 CURRAN CONTRACTING COMPANY	12/19/2018	\$ 408,686.11
121918043 DC DISTRIBUTING	12/19/2018	\$ 4,889.10
121918044 FIRST MEMORIAL PARK CEMETERY	12/19/2018	\$ 9,740.00
121918045 OFFICE DEPOT INC	12/19/2018	\$ 3,203.20
121918046 PITNEY BOWES INC	12/19/2018	\$ 18,685.00
121918047 QUEST DIAGNOSTICS INCORPORATED	12/19/2018	\$ 2,425.61
121918048 SALDANA & ASSOCIATES INC	12/19/2018	\$ 578,358.38
121918049 SPRINT SOLUTIONS INC	12/19/2018	\$ 5,641.50
121918050 TEXAS ELECTRONIC SYSTEM	12/19/2018	\$ 25,256.25
121918051 WASTE MANAGEMENT OF TEXAS INC	12/19/2018	\$ 270.03

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121918052	XEROX CORPORATION	12/19/2018	\$ 3,500.00
			<u>\$ 1,380,296.80</u>

WIRE PAYMENTS FOR: 12/19/2018

WIRE	4th COURT OF APPEALS	\$ 15,811.82
WIRE	AETNA	\$ 1,140,962.48
WIRE	ATD SALES TAXES	\$ 1,489,575.19
WIRE	CHASE BANK - PURCHASING CARD	\$ 54,279.97
WIRE	CHASE BANK - TRAVEL CARD	\$ 10,132.04
WIRE	MINNESOTA LIFE	\$ 88,994.33
WIRE	TRISTAR	\$ 82,467.00
		<u>\$ 2,882,222.83</u>

DEBT PAYMENTS FOR: 12/19/2018

BANK OF TEXAS CORP TRUST	\$ 34,245,850.01
WELLS FARGO BANK	\$ 3,030,223.07
<u>\$ 37,276,073.08</u>	

GRAND TOTAL \$42,486,187.23

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CHECK PAYMENTS FOR: 12/21/2018			
1088946	ACEVEDO, SAUL R.	12/21/2018	\$ 1,100.00
1088947	AGUILERA, JOSEPH MICK	12/21/2018	\$ 400.00
1088948	APPELT, JOSEPH P.	12/21/2018	\$ 140.00
1088949	ARCHER, JEFFERSON BRANCH	12/21/2018	\$ 140.00
1088950	ARGUELLES, ROLANDO	12/21/2018	\$ 50.00
1088951	ASHWORTH BARRIGA, LACEY	12/21/2018	\$ 2,000.00
1088952	AYON-GORDON, MARISA E	12/21/2018	\$ 140.00
1088953	BAKER, KENNETH	12/21/2018	\$ 1,917.50
1088954	BARRETTO, ENACIO	12/21/2018	\$ 200.00
1088955	BARTOLOMEI, EDWARD A	12/21/2018	\$ 200.00
1088956	BASILE, KARL ANTHONY	12/21/2018	\$ 220.00
1088957	BAVAFA, SAM HAMID	12/21/2018	\$ 1,155.00
1088958	BEAL, PHYLLIS J	12/21/2018	\$ 200.00
1088959	BECK, THOMAS B.	12/21/2018	\$ 660.00
1088960	BELIVEAU, MICHAEL	12/21/2018	\$ 1,215.00
1088961	BENAVIDES, ALMA	12/21/2018	\$ 940.00
1088962	BENNETT, CAITLIN	12/21/2018	\$ 230.00
1088963	BOMBENGER, MARK J	12/21/2018	\$ 500.00
1088964	BRANNAN, QUIENCY	12/21/2018	\$ 280.00
1088965	BROOKS, WILLIAM A	12/21/2018	\$ 400.00
1088966	BUNK, J CHARLES	12/21/2018	\$ 2,368.75
1088967	BURCHARD, BROCK S	12/21/2018	\$ 420.00
1088968	BURKE, DEBORAH S.	12/21/2018	\$ 540.00
1088969	BUTLER III, MILTON C.	12/21/2018	\$ 600.00
1088970	CACERES, VIVIAN	12/21/2018	\$ 200.00
1088971	CADENA, IRENE VELA	12/21/2018	\$ 2,550.00
1088972	CAMARA JR, EDWARD	12/21/2018	\$ 26,700.00
1088973	CERVANTES III, RAMON	12/21/2018	\$ 140.00
1088974	CHURAK, GARY	12/21/2018	\$ 140.00
1088975	COFFEE, BRENT MICHAEL	12/21/2018	\$ 800.00
1088976	COHEN, LAWRENCE MICHAEL	12/21/2018	\$ 880.00
1088977	CORBY, KAREN L	12/21/2018	\$ 2,365.25
1088978	COX, CORNELIUS N.	12/21/2018	\$ 305.00
1088979	CUELLAR, DAVID A	12/21/2018	\$ 1,140.00
1088980	DARLING, MARK	12/21/2018	\$ 1,750.00
1088981	DAVIS, JANE	12/21/2018	\$ 650.00
1088982	DAVIS, JOHN F.	12/21/2018	\$ 2,303.00
1088983	DAVIS, JOHN FRANCIS	12/21/2018	\$ 4,919.75
1088984	DEL PRADO, MARIO	12/21/2018	\$ 70,856.25
1088985	DELAVAN, MARY KAY	12/21/2018	\$ 300.00
1088986	DESMARAIS, GREGG	12/21/2018	\$ 140.00
1088987	DICKSON JR, FRANK L	12/21/2018	\$ 1,150.00
1088988	DISRUD, JON R	12/21/2018	\$ 500.00
1088989	DOMINGUEZ, ABEL	12/21/2018	\$ 140.00
1088990	DONALD, A TRAVIS	12/21/2018	\$ 180.00
1088991	DULLNIG, DARRELL SCOTT	12/21/2018	\$ 550.00
1088992	DWIGANS, JAMES L	12/21/2018	\$ 1,180.00
1088993	EAKLE, JOANNE	12/21/2018	\$ 2,570.04
1088994	EMMONS, DEREK W	12/21/2018	\$ 200.00
1088995	ERNST, KYLE JORDAN	12/21/2018	\$ 380.00
1088996	ESTORGA, JESSICA A	12/21/2018	\$ 400.00
1088997	FEATHERSTON, ROBERT HENRY	12/21/2018	\$ 6,791.33
1088998	FINCH, MATTHEW L	12/21/2018	\$ 1,780.00
1088999	FISCHER, JUSTIN	12/21/2018	\$ 140.00
1089000	FLORES, RUBEN G	12/21/2018	\$ 500.00
1089001	FUCHS, RAYMOND E.	12/21/2018	\$ 1,020.00

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1089002	FUENTES-VALDEZ, MARY E	12/21/2018	\$ 300.00
1089003	GARCIA, EDUARDO J.	12/21/2018	\$ 600.00
1089004	GARCIA, M TERESA	12/21/2018	\$ 660.00
1089005	GARCIA, ROLAND J	12/21/2018	\$ 1,231.25
1089006	GEORGE, DYLAN	12/21/2018	\$ 165.00
1089007	GIREUD, FERNANDO DANIEL	12/21/2018	\$ 280.00
1089008	GOLD, CHARLES E	12/21/2018	\$ 500.00
1089009	GOMEZ, KATHERINE LEE	12/21/2018	\$ 300.00
1089010	GRANADOS, MICHAEL DAVID	12/21/2018	\$ 710.00
1089011	GRAUL JR, ROBERT L	12/21/2018	\$ 100.00
1089012	GREEHEY, SIDNEY JAMES	12/21/2018	\$ 420.00
1089013	GREEN, KELLY K	12/21/2018	\$ 180.00
1089014	GREENE, STEVEN	12/21/2018	\$ 285.25
1089015	GREINER, RANDALL L.	12/21/2018	\$ 205.00
1089016	GRIFFITH, CHRISTOPHER M	12/21/2018	\$ 420.00
1089017	GUERRERO, MONICA ELAINE	12/21/2018	\$ 5,742.91
1089018	GUILLAUMIN, JOE ERNEST	12/21/2018	\$ 180.00
1089019	GULLER, SCOTT	12/21/2018	\$ 200.00
1089020	HABY, MARK P	12/21/2018	\$ 390.00
1089021	HAJEK III, ANTON PAUL	12/21/2018	\$ 850.00
1089022	HERNANDEZ III, MIGUEL A.	12/21/2018	\$ 2,120.00
1089023	HERNANDEZ, ERIC J	12/21/2018	\$ 180.00
1089024	HICKS, ANDREW K	12/21/2018	\$ 420.00
1089025	HILL, G SCOTT	12/21/2018	\$ 740.00
1089026	HITCHINGS, BARRY	12/21/2018	\$ 795.00
1089027	HOBBS, BRETT C.	12/21/2018	\$ 280.00
1089028	JANSSEN, MARILISA	12/21/2018	\$ 100.00
1089029	JANUARY, STACY	12/21/2018	\$ 765.00
1089030	JIMENEZ III, ANTONIO	12/21/2018	\$ 250.00
1089031	JIMENEZ, EDUARDO	12/21/2018	\$ 665.00
1089032	JOHNSON IV, ROBERT W	12/21/2018	\$ 180.00
1089033	JOHNSON, KERBY	12/21/2018	\$ 345.00
1089034	KAZEN, OSCAR JOSEPH	12/21/2018	\$ 565.00
1089035	KEILER, WILLIAM G	12/21/2018	\$ 450.00
1089036	KIMBROUGH, BRIAN C.	12/21/2018	\$ 525.00
1089037	KNOWLES, BRENDA LEE	12/21/2018	\$ 750.00
1089038	KOGUT, VALENTINA	12/21/2018	\$ 300.00
1089039	KRAMER, SUZANNE	12/21/2018	\$ 740.00
1089040	LEAL, RAFAEL	12/21/2018	\$ 140.00
1089041	LEE, HEE KYU	12/21/2018	\$ 205.00
1089042	LEFTON, LAUREN	12/21/2018	\$ 900.00
1089043	LONGAKER, KENTON DEEM	12/21/2018	\$ 180.00
1089044	LOPEZ, BRANDEN	12/21/2018	\$ 400.00
1089045	LOPEZ, CARLOS	12/21/2018	\$ 680.00
1089046	LOXSOM, ANDREW J	12/21/2018	\$ 1,050.00
1089047	LUNA, LETICIA ANN	12/21/2018	\$ 140.00
1089048	MAIS, CHARLES	12/21/2018	\$ 1,790.00
1089049	MAMORI PLLC, R AMIR	12/21/2018	\$ 1,000.00
1089050	MARSHALL, CLEOPHUS N W	12/21/2018	\$ 385.00
1089051	MARTINEZ, JEFFREY	12/21/2018	\$ 540.00
1089052	MARTINEZ, SCOTT P	12/21/2018	\$ 100.00
1089053	MAURER II, ROBERT M	12/21/2018	\$ 500.00
1089054	MCCRAY, HUBERT TODD	12/21/2018	\$ 165.00
1089055	MCCRUM, SCOTT	12/21/2018	\$ 850.00
1089056	MCDANIEL, JENNIFER L	12/21/2018	\$ 370.00
1089057	MCRAE, LELAND	12/21/2018	\$ 5,141.00
1089058	MERCER, JULIE ELIZABETH	12/21/2018	\$ 300.00
1089059	MEYRAT, JAMES	12/21/2018	\$ 750.00
1089060	MILLER, ANTHONY A.	12/21/2018	\$ 1,000.00
1089061	MITCHELL, RUSSELL	12/21/2018	\$ 420.00

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1089062	MOLINA, LINDA	12/21/2018	\$ 1,180.00
1089063	MONTGOMERY, PATRICK BARRY	12/21/2018	\$ 1,300.00
1089064	MORALES, MARISSA BARRERA	12/21/2018	\$ 850.00
1089065	MORGAN, ALICE WARBURTON	12/21/2018	\$ 420.00
1089066	MORITZ, JAY	12/21/2018	\$ 140.00
1089067	MORRIS, IRENE	12/21/2018	\$ 170.00
1089068	MULCAHY, KATHY M	12/21/2018	\$ 1,380.00
1089069	MULLINER, JEFF	12/21/2018	\$ 20,790.00
1089070	MULLINER, KRISTEN L	12/21/2018	\$ 3,427.25
1089071	NAJERA, MIGUEL	12/21/2018	\$ 300.00
1089072	NANCE, JAMI K	12/21/2018	\$ 1,825.00
1089073	NICHOLAS, STEPHEN A	12/21/2018	\$ 850.00
1089074	NISBET, JENNIFER	12/21/2018	\$ 180.00
1089075	NITZ, JASON	12/21/2018	\$ 1,195.00
1089076	OLTERS DORF, JAMES	12/21/2018	\$ 180.00
1089077	ORTIZ, ARNULFO	12/21/2018	\$ 900.00
1089078	ORTMAN, RONALD A	12/21/2018	\$ 400.00
1089079	PALMER, DANIEL	12/21/2018	\$ 600.00
1089080	PEARSALL, ALANA	12/21/2018	\$ 2,317.80
1089081	PERALES, RAUL	12/21/2018	\$ 394.76
1089082	PEREZ, JOEL	12/21/2018	\$ 8,365.00
1089083	PEREZ, PAULA D.	12/21/2018	\$ 400.00
1089084	PERRY, DEBORAH S	12/21/2018	\$ 650.00
1089085	PIKER JR, EDWARD P	12/21/2018	\$ 1,559.98
1089086	PITTL, KELLY	12/21/2018	\$ 950.00
1089087	PLACIER, THOMAS L.	12/21/2018	\$ 280.00
1089088	POLLOCK, JULIE B.	12/21/2018	\$ 480.00
1089089	PORTER, ROBERT A	12/21/2018	\$ 1,750.00
1089090	PREECE, ANDREW GEORGE	12/21/2018	\$ 700.00
1089091	RAIGN, MICHAEL S.	12/21/2018	\$ 1,014.50
1089092	RAMIREZ, BETHANY	12/21/2018	\$ 180.00
1089093	REYES, ROSARIO	12/21/2018	\$ 300.00
1089094	REYNOLDS, ERIK STEVEN	12/21/2018	\$ 5,062.50
1089095	RICHARDSON, LIONEL	12/21/2018	\$ 315.00
1089096	RODRIGUEZ III, NEFTALI	12/21/2018	\$ 190.00
1089097	RODRIGUEZ JR, RAMON S	12/21/2018	\$ 525.00
1089098	RODRIGUEZ, ALBERTO L	12/21/2018	\$ 125.00
1089099	RODRIGUEZ, DANIEL J	12/21/2018	\$ 500.00
1089100	RODRIGUEZ, DAVID J	12/21/2018	\$ 240.00
1089101	RODRIGUEZ-DURON, LIZA	12/21/2018	\$ 750.00
1089102	ROSS, JONATHAN KEITH	12/21/2018	\$ 140.00
1089103	ROSS, RON D.	12/21/2018	\$ 750.00
1089104	ROSSI, ARTHUR J	12/21/2018	\$ 830.12
1089105	RUBIOLA JR., CHARLES	12/21/2018	\$ 820.00
1089106	SALDANA III, HUMBERTO	12/21/2018	\$ 600.00
1089107	SALDIVAR, RICHARD C	12/21/2018	\$ 140.00
1089108	SANCHEZ, JESSE M.	12/21/2018	\$ 850.00
1089109	SANTOS, TEODORE J	12/21/2018	\$ 2,454.50
1089110	SHAFFER, GEORGE E	12/21/2018	\$ 2,100.00
1089111	SHAUGHNESSY, EDWARD F	12/21/2018	\$ 700.00
1089112	SHERMAN, KIRK	12/21/2018	\$ 1,280.00
1089113	SIELOFF, JAMES P	12/21/2018	\$ 400.00
1089114	SIMMONS, GREGORY	12/21/2018	\$ 500.00
1089115	SIMPKINS, CHRISTOPHER	12/21/2018	\$ 1,100.00
1089116	SIMPKINS, SCOTT	12/21/2018	\$ 305.00
1089117	SMITH, PAUL J	12/21/2018	\$ 1,100.00
1089118	SOWELL, SCOTT A	12/21/2018	\$ 685.00
1089119	STRYKER, KEVIN BRADLEY	12/21/2018	\$ 1,000.00
1089120	SULLIVAN, JEANETTE BURNEY	12/21/2018	\$ 200.00
1089121	SULLIVAN, SCOTT	12/21/2018	\$ 750.00

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1089122	TABET, CHARLES K.	12/21/2018	\$ 3,575.00
1089123	TARVER, WALLACE P.	12/21/2018	\$ 1,825.00
1089124	TORRES, EFRAIN	12/21/2018	\$ 360.00
1089125	TORRES, NATASHA A	12/21/2018	\$ 180.00
1089126	TREVINO, ELVA PEREZ	12/21/2018	\$ 180.00
1089127	TSCHIRHART, LARRY STEPHEN	12/21/2018	\$ 50.00
1089128	URBINA, JUAN GUILLERMO	12/21/2018	\$ 640.00
1089129	URETSKY, GERALD ANTHONY	12/21/2018	\$ 942.83
1089130	VALDES, VICTOR M.	12/21/2018	\$ 375.00
1089131	VALICEK, MICHAEL D.	12/21/2018	\$ 820.00
1089132	VAN NESS, JESSE	12/21/2018	\$ 3,069.33
1089133	VARGAS, CRYSTAL MARIE	12/21/2018	\$ 180.00
1089134	VARGAS-GONZALEZ, MYOSOTIS	12/21/2018	\$ 50.00
1089135	VIDAL, NORMA J	12/21/2018	\$ 165.00
1089136	VOIGT, LISA	12/21/2018	\$ 980.00
1089137	WATKINS, JONATHAN G	12/21/2018	\$ 5,237.50
1089138	WATTS, SUSAN L	12/21/2018	\$ 751.12
1089139	WIEDERMANN, LIBBY LYNN	12/21/2018	\$ 300.00
1089140	WINGET-HERNANDEZ, LAURA	12/21/2018	\$ 550.00
1089141	WINTER, JOHN M	12/21/2018	\$ 400.00
1089142	WOLF, WARREN ALAN	12/21/2018	\$ 500.00
1089143	YOUNG, WAYNE	12/21/2018	\$ 350.00
1089144	ZAMORA, MICHAEL R	12/21/2018	\$ 1,260.00
1089145	ZARKA, JENNIFER A	12/21/2018	\$ 800.00
1089146	ZEPEDA, RODOLFO	12/21/2018	\$ 230.00
1089147	ZIMMERMAN, RONALD D	12/21/2018	\$ 550.00
1089148	ACEVEDO, JOSE J	12/21/2018	\$ 6.27
1089149	BLAZOSKY, ALLISON	12/21/2018	\$ 151.94
1089150	BOUDREAU, DAVID	12/21/2018	\$ 261.51
1089151	BRANNAN, JAMES	12/21/2018	\$ 294.39
1089152	BROWN, CHRIS	12/21/2018	\$ 681.01
1089153	CANALES, DAVID A	12/21/2018	\$ 678.81
1089154	CASTELLANO, VALERIE	12/21/2018	\$ 104.10
1089155	CHEEKS, FAVIOLA	12/21/2018	\$ 91.00
1089156	CLARK, MACY	12/21/2018	\$ 32.12
1089157	ELDER, JUDGE KATHY C	12/21/2018	\$ 220.00
1089158	GARCIA, DIANNE	12/21/2018	\$ 91.40
1089159	GEIGER, JEANNE	12/21/2018	\$ 146.68
1089160	GREEN, RENEE	12/21/2018	\$ 40.00
1089161	GUEVARA, LAURA L	12/21/2018	\$ 71.00
1089162	GUTIERREZ, ANGIE	12/21/2018	\$ 170.00
1089163	HERRERA, CHRISTOPHER	12/21/2018	\$ 94.27
1089164	JACKSON, TERRANCE	12/21/2018	\$ 40.00
1089165	JORDAN, STAN	12/21/2018	\$ 360.00
1089166	KELLY, MARLENA	12/21/2018	\$ 234.00
1089167	LOPEZ III, LOUIS C	12/21/2018	\$ 204.00
1089168	LOPEZ, LOUIS CHRISTOPHER	12/21/2018	\$ 96.09
1089169	LOWDER, LILY	12/21/2018	\$ 44.04
1089170	MARTINEZ, ELLIE	12/21/2018	\$ 56.49
1089171	MARTINEZ, ISIDRO	12/21/2018	\$ 162.55
1089172	MAYHALL, PHILLIP	12/21/2018	\$ 110.00
1089173	MEDRANO, JAVIER L	12/21/2018	\$ 156.00
1089174	NEVIL, JOSEPH	12/21/2018	\$ 75.00
1089175	NICHOLSON, STEVEN	12/21/2018	\$ 20.00
1089176	OVERSTREET, JOHN	12/21/2018	\$ 87.17
1089177	PEREZ, AMBAR	12/21/2018	\$ 150.34
1089178	PHILLIPS, WILLIAM	12/21/2018	\$ 87.17
1089179	POTTS, TRACY	12/21/2018	\$ 75.00
1089180	PRECIADO, AMADO	12/21/2018	\$ 91.00
1089181	RODRIGUEZ, DAVID	12/21/2018	\$ 100.00

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1089182	SILVA, ALEXIS	12/21/2018	\$ 35.64
1089183	SPELLER, NELDA	12/21/2018	\$ 127.54
1089184	WOMBLE, SAM	12/21/2018	\$ 100.00
1089185	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 48.00
1089186	URBAN ENGINEERING	12/21/2018	\$ 215.00
1089187	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 161.00
1089188	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 1,225.00
1089189	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 1,700.00
1089190	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 300.00
1089191	ANNETTE ESTRELLA	12/21/2018	\$ 28.00
1089192	RICHARD GONZALES	12/21/2018	\$ 305.50
1089193	BRANDON WALLACE	12/21/2018	\$ 144.50
1089194	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 1,201.00
1089195	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 685.00
1089196	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 759.51
1089197	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 970.00
1089198	BARRY BARCELLONA	12/21/2018	\$ 18.00
1089199	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 950.00
1089200	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 1,800.00
1089201	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 40.00
1089202	JOSEPH TABER	12/21/2018	\$ 75.00
1089203	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 875.00
1089204	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 725.00
1089205	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 525.00
1089206	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 650.00
1089207	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 849.00
1089208	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 904.00
1089209	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 800.00
1089210	GERARD RICKHOFF, COUNTY CLERK	12/21/2018	\$ 461.00
1089211	OAK MEADOW VILLA APARTMENTS	12/21/2018	\$ 37.00
1089212	CEGA REAL ESTATE INVESTMENTS L	12/21/2018	\$ 5.00
1089213	OAK MEADOW VILLA APARTMENTS	12/21/2018	\$ 137.00
1089214	KIRSTIEN SALAZAR	12/21/2018	\$ 19.00
1089215	GILBERTO VALLEJO	12/21/2018	\$ 35.00
1089216	A & A BODY FRAME AND PAINT	12/21/2018	\$ 6,035.43
1089217	A & D TESTS INC	12/21/2018	\$ 140.00
1089218	ABC PEST CONTROL OF SA INC	12/21/2018	\$ 180.00
1089219	ALAMO AREA COUNCIL OF GOV'T	12/21/2018	\$ 1,537.79
1089220	ALPHA HOME INC	12/21/2018	\$ 17,896.11
1089221	ALPHA TESTING INC	12/21/2018	\$ 248.00
1089222	AMERICAN TIRE DISTRIBUTORS	12/21/2018	\$ 1,014.36
1089223	ARNOLD OIL EQUIPMENT CO.	12/21/2018	\$ 3,747.14
1089224	AT&T	12/21/2018	\$ 349.12
1089225	AT&T MOBILITY NATIONAL ACCOUNT	12/21/2018	\$ 734.99
1089226	BECKER ANIMAL HOSPITAL	12/21/2018	\$ 1,203.18
1089227	BENELOGIC	12/21/2018	\$ 4,000.00
1089228	BOB BARKER COMPANY, INC	12/21/2018	\$ 5,060.46
1089229	CANON-FINANCIAL SERVICES	12/21/2018	\$ 19,926.51
1089230	CAPPS VAN AND TRUCK RENTAL	12/21/2018	\$ 12,495.00
1089231	CATHOLIC CHARITIES	12/21/2018	\$ 4,731.96
1089232	CHINA GROVE FIRE & RESCUE	12/21/2018	\$ 1,756.48
1089233	CNA INSURANCE	12/21/2018	\$ 997.82
1089234	COMMONWEALTH COMPUTER COMPANY	12/21/2018	\$ 3,183.35
1089235	CONSOLIDATED INSTALLATION SUPP	12/21/2018	\$ 690.00
1089236	CTWP	12/21/2018	\$ 877.56
1089237	DAVIS, MEL	12/21/2018	\$ 6,358.00
1089238	DETENTION HEALTH CARE SERVICES	12/21/2018	\$ 4,965.00
1089239	DIXIE FLAG MFG CO	12/21/2018	\$ 110.00
1089240	ECO CARE	12/21/2018	\$ 1,020.00
1089241	ERAD GROUP INC	12/21/2018	\$ 1,440.00

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1089242	FEDEX	12/21/2018	\$ 130.58
1089243	FEDEX	12/21/2018	\$ 30.95
1089244	GALLANT COMPUTER INVESTIGATIVE	12/21/2018	\$ 2,600.00
1089245	GARTNER INC	12/21/2018	\$ 184,452.00
1089246	GLOBALSCOPE COMMUNICATIONS	12/21/2018	\$ 1,829.42
1089247	O'BAR, YVONNE T	12/21/2018	\$ 534.69
1089248	GRAINGER INC	12/21/2018	\$ 498.71
1089249	GULF COAST PAPER COMPANY, INC	12/21/2018	\$ 3,332.22
1089250	HAMPTON INN & SUITES	12/21/2018	\$ 125.35
1089251	HANDCUFF WAREHOUSE	12/21/2018	\$ 6,970.00
1089252	HOLIDAY INN-SA DOWNTOWN	12/21/2018	\$ 209.02
1089253	HOME DEPOT CREDIT SERVICE	12/21/2018	\$ 39.40
1089254	IMAGING TECHNOLOGY	12/21/2018	\$ 565.00
1089255	INTERNATIONAL INVESTIGATION	12/21/2018	\$ 750.00
1089256	JIMENEZ, ANGELITA RANGEL	12/21/2018	\$ 4,053.56
1089257	JOHN MATTHEW FABIAN PSY D JD	12/21/2018	\$ 3,990.00
1089258	KALISKI, MICHAEL P	12/21/2018	\$ 7,356.85
1089259	LACKEY DE CARVAJAL CX	12/21/2018	\$ 3,119.08
1089260	LANGUAGE LINE SERVICES	12/21/2018	\$ 86.84
1089261	MAC PAPER ENVELOPE CONVERTERS	12/21/2018	\$ 33.75
1089262	MARTINEZ M.D., AZALIA	12/21/2018	\$ 800.00
1089263	MCCOMBS HFC LTD.	12/21/2018	\$ 256.28
1089264	MELISSA M GRAHAM, PHD CONSULTI	12/21/2018	\$ 600.00
1089265	NEOPOST USA INC	12/21/2018	\$ 116.43
1089266	NEW HEIGHTS TREE SERVICE INC	12/21/2018	\$ 2,500.00
1089267	NOVA MEDICAL CENTERS	12/21/2018	\$ 111.90
1089268	P & C CLEANING SERVICE	12/21/2018	\$ 2,010.00
1089269	PAKOR INC	12/21/2018	\$ 453.09
1089270	PARKER, CHARLES	12/21/2018	\$ 1,500.00
1089271	PENA, ROXANNE F	12/21/2018	\$ 224.00
1089272	PIPE CREEK ANIMAL CLINIC	12/21/2018	\$ 85.00
1089273	RBC CAPITAL MARKETS, LLC	12/21/2018	\$ 16,875.00
1089274	RIVERA-MARTIN, ANGELIZ F	12/21/2018	\$ 2,492.00
1089275	RODRIQUEZ, LINDA ANN	12/21/2018	\$ 270.44
1089276	ROSS MOLINA OLIVEROS PC	12/21/2018	\$ 2,867.50
1089277	S & S WORLDWIDE INC	12/21/2018	\$ 298.98
1089278	SAN ANTONIO STATE HOSPITAL	12/21/2018	\$ 6,000.00
1089279	SAN ANTONIO WATER SYSTEMS	12/21/2018	\$ 134.45
1089280	SCHERTZ FIRE AND RESCUE	12/21/2018	\$ 1,756.48
1089281	SHI GOVERNMENT SOLUTIONS INC	12/21/2018	\$ 72,742.00
1089282	SHRED IT USA LLC	12/21/2018	\$ 185.43
1089283	STANFORD DOSIMETRY LLC	12/21/2018	\$ 25.00
1089284	STEEGE, MARK W.	12/21/2018	\$ 4,735.00
1089285	STEPHANIE RAMOS, LCSW	12/21/2018	\$ 4,142.75
1089286	TAYLOR, JAMES ALLEN	12/21/2018	\$ 4,304.10
1089287	TEXAS TRANSPORTATION INSTITUTE	12/21/2018	\$ 350.00
1089288	THE CHILDREN'S SHELTER	12/21/2018	\$ 8,015.66
1089289	TIME WARNER CABLE	12/21/2018	\$ 196.31
1089290	TIME WARNER CABLE	12/21/2018	\$ 205.72
1089291	TIME WARNER CABLE	12/21/2018	\$ 205.72
1089292	TIME WARNER CABLE	12/21/2018	\$ 101.06
1089293	TIME WARNER CABLE	12/21/2018	\$ 109.32
1089294	TIME WARNER CABLE	12/21/2018	\$ 381.97
1089295	TOSHIBA BUSINESS SOLUTIONS USA	12/21/2018	\$ 209.35
1089296	TOSHIBA OCS	12/21/2018	\$ 146.58
1089297	TRANS UNION RISK	12/21/2018	\$ 1,100.00
1089298	TYCO INTEGRATED SECURITY	12/21/2018	\$ 143.70
1089299	U.S. SECURITY ASSOCIATES, INC.	12/21/2018	\$ 48.41
1089300	ULINE INC	12/21/2018	\$ 6,104.54
1089301	UNIFIRST HOLDINGS, INC.	12/21/2018	\$ 334.64

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1089302	US TECHSOURCE INC	12/21/2018	\$ 29,250.00
1089303	UTHSCSA	12/21/2018	\$ 4,676.00
1089304	VOICES FOR CHILDREN	12/21/2018	\$ 25,270.45
1089305	VOIANCE LANGUAGE SERVICES	12/21/2018	\$ 807.71
1089306	WESTCARE TEXAS, INC.	12/21/2018	\$ 47,879.11
1089307	WITTEN PEST CONTROL	12/21/2018	\$ 416.00
1089308	WORKSPACE SOLUTIONS INC	12/21/2018	\$ 8,089.36
			\$ 897,821.63

EFT PAYMENTS FOR: 12/21/2018

122118001	ACEVEDO, ROCHELLE	12/21/2018	\$ 790.00
122118002	ADAMS, EDWARD H	12/21/2018	\$ 400.00
122118003	ADAMS, RAY HARRIS	12/21/2018	\$ 3,037.50
122118004	AGUILERA, JUAN P.	12/21/2018	\$ 600.00
122118005	ALDAPE, JAIME	12/21/2018	\$ 100.00
122118006	ALEMAN, RAYMUNDO	12/21/2018	\$ 140.00
122118007	AMBROSINO JR, ROBERTO	12/21/2018	\$ 942.06
122118008	ANDERS III, JAMES B	12/21/2018	\$ 340.00
122118009	ASHBAUGH, DIRK	12/21/2018	\$ 380.00
122118010	BARNETT, BYRON E.	12/21/2018	\$ 1,322.10
122118011	BLAKE, ANGELA LUTHI	12/21/2018	\$ 965.00
122118012	BLOMSTER, JEANNE L.	12/21/2018	\$ 500.00
122118013	BOCQUIN, KAREN	12/21/2018	\$ 765.00
122118014	BOGGS, LYNETTE M	12/21/2018	\$ 180.00
122118015	BOHAC, JOSEPH K	12/21/2018	\$ 1,832.88
122118016	BOYER, RYAN	12/21/2018	\$ 280.00
122118017	BRITO, MARIA T.	12/21/2018	\$ 2,059.50
122118018	BROWN, EDITH Y	12/21/2018	\$ 400.00
122118019	CALDAROLA, GAYLE	12/21/2018	\$ 180.00
122118020	CANO, ANDRES ROBERTO	12/21/2018	\$ 205.00
122118021	CANTRELL, ANTHONY B	12/21/2018	\$ 2,572.50
122118022	CASTILLO, DAVID	12/21/2018	\$ 400.00
122118023	CHAIRES, ALBERTO	12/21/2018	\$ 1,156.00
122118024	COLLINS, DAVID M	12/21/2018	\$ 775.82
122118025	CONNOLLY, THERESA M.	12/21/2018	\$ 500.00
122118026	CORONADO, TODD GIL	12/21/2018	\$ 370.00
122118027	CORTEZ, GENARO	12/21/2018	\$ 800.00
122118028	DAVIDSON, WILLIAM F	12/21/2018	\$ 840.00
122118029	DAVIS, SHEY	12/21/2018	\$ 1,110.00
122118030	DE HOYOS, JOANN S.	12/21/2018	\$ 1,080.00
122118031	DELANO JR., WILLIAM G.	12/21/2018	\$ 930.00
122118032	DELAROSA, BRYAN	12/21/2018	\$ 190.00
122118033	DELEON, RAYMOND	12/21/2018	\$ 50.00
122118034	DIAZ, DOROTHY FLAGG	12/21/2018	\$ 100.00
122118035	EDELMAN, ANDREW H	12/21/2018	\$ 190.00
122118036	EFRON, LORAINE	12/21/2018	\$ 460.00
122118037	ENGELKE, STEVEN KEITH	12/21/2018	\$ 140.00
122118038	FROELICH, ANDREW C	12/21/2018	\$ 685.00
122118039	GAONA, ROBERT	12/21/2018	\$ 820.00
122118040	GARCIA JR, RICHARD L	12/21/2018	\$ 4,873.04
122118041	GARCIA, DAVID A	12/21/2018	\$ 940.00
122118042	GARCIA, JOHN JOSEPH	12/21/2018	\$ 650.00
122118043	GARZA, ABELARDO	12/21/2018	\$ 1,280.00
122118044	GARZA, CECILIA	12/21/2018	\$ 720.00
122118045	GOMEZ, VICTOR R.	12/21/2018	\$ 500.00
122118046	GONZALEZ, JESSICA A	12/21/2018	\$ 1,310.00

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122118047	GONZALEZ, ROSA MARIA	12/21/2018	\$ 74.27
122118048	GREENE, REED	12/21/2018	\$ 140.00
122118049	HAN, LING	12/21/2018	\$ 180.00
122118050	HANSON, KRISTIN	12/21/2018	\$ 650.00
122118051	HARKIEWICZ, STEVEN N	12/21/2018	\$ 1,130.00
122118052	HEARD, LAURA D	12/21/2018	\$ 486.96
122118053	HEWITT, LORETTA	12/21/2018	\$ 420.00
122118054	HICKS, BOB M	12/21/2018	\$ 1,230.00
122118055	HICKS, JUNIUS F	12/21/2018	\$ 230.00
122118056	HILL, DALE L.	12/21/2018	\$ 600.00
122118057	HILLE, THOMAS F	12/21/2018	\$ 1,160.00
122118058	HORTICK, CHRISTINE	12/21/2018	\$ 1,189.52
122118059	HUFF, YOLANDA T	12/21/2018	\$ 1,000.00
122118060	JUSTICE, SALLY	12/21/2018	\$ 1,560.00
122118061	KAPMEYER, DOUGLAS J	12/21/2018	\$ 490.00
122118062	KESSLER JR, WILLIAM F.	12/21/2018	\$ 500.00
122118063	KOBS, ADAM LAKE	12/21/2018	\$ 400.00
122118064	KOLODZIEJ, DUSTIN S.	12/21/2018	\$ 950.00
122118065	LAHOOD, ADAM MICHAEL	12/21/2018	\$ 4,613.50
122118066	LESNIAK, MELISSA	12/21/2018	\$ 1,420.00
122118067	LEVENSTEIN, BRENDA LOUISE	12/21/2018	\$ 140.00
122118068	LINDSEY, JACKSON LOUIS	12/21/2018	\$ 850.00
122118069	LOCK, JEB D	12/21/2018	\$ 180.00
122118070	LOPEZ, RAY	12/21/2018	\$ 700.00
122118071	MANTZ, LUCINDA CANAVAN	12/21/2018	\$ 809.76
122118072	MAURER, VIRGINIA E	12/21/2018	\$ 280.00
122118073	MEZA, VELIA J	12/21/2018	\$ 1,270.00
122118074	MIDDLETON, SUNNY	12/21/2018	\$ 1,625.00
122118075	MOLINA, RICHARD TIM	12/21/2018	\$ 460.00
122118076	MONTOYA JR., ISIDRO	12/21/2018	\$ 50.00
122118077	MORALES, TERESA BELEM	12/21/2018	\$ 2,825.00
122118078	MORALES-PADIA, TRISHA MARIE	12/21/2018	\$ 1,650.00
122118079	NOBLE, SUE	12/21/2018	\$ 140.00
122118080	ORTIZ JR, ALFREDO	12/21/2018	\$ 300.00
122118081	PACHECO, CRYSTAL	12/21/2018	\$ 100.00
122118082	PARKER, DEBRA L	12/21/2018	\$ 1,125.00
122118083	PATTERSON, JULIE BRAY	12/21/2018	\$ 1,180.00
122118084	PENA, JENNIFER	12/21/2018	\$ 1,725.00
122118085	PEPLINSKI, JAMES B	12/21/2018	\$ 3,650.00
122118086	PEREZ, ADRIAN A	12/21/2018	\$ 350.00
122118087	PEREZ, ROGER A	12/21/2018	\$ 300.00
122118088	PERKINS, AMY EUBANKS	12/21/2018	\$ 510.00
122118089	PIETRAZEK, MARY	12/21/2018	\$ 1,600.00
122118090	PORTER, JAMES K	12/21/2018	\$ 140.00
122118091	RAMOS, FERNANDO	12/21/2018	\$ 500.00
122118092	RICHARDSON, JOEL G	12/21/2018	\$ 500.00
122118093	ROBERTSON, JOHN H	12/21/2018	\$ 650.00
122118094	ROBLES, BEATRICE G	12/21/2018	\$ 2,000.00
122118095	RODRIGUEZ JR, MANUEL C.	12/21/2018	\$ 700.00
122118096	SACHANOWICZ, LESLIE	12/21/2018	\$ 1,200.00
122118097	SALAZAR, MARIA	12/21/2018	\$ 1,529.20
122118098	SANDOVAL, FRANK D	12/21/2018	\$ 140.00
122118099	SAREEN, ISHAN	12/21/2018	\$ 550.00
122118100	SETTLE, ELIZABETH A.	12/21/2018	\$ 282.88
122118101	SHEFFIELD, SHAWN D	12/21/2018	\$ 3,751.12
122118102	SLIMANE, NATHAN W	12/21/2018	\$ 230.00
122118103	STEPHENSON, BEN A	12/21/2018	\$ 430.00
122118104	THOMAS, SOKOIYA	12/21/2018	\$ 740.00
122118105	THORN, SHARON C	12/21/2018	\$ 1,210.00
122118106	TILLER, MISTY	12/21/2018	\$ 240.00

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122118107	TREVINO, MARIO A	12/21/2018	\$ 300.00
122118108	TROY, WILLIAM N.	12/21/2018	\$ 580.00
122118109	UZOMBA, GRACE M	12/21/2018	\$ 400.00
122118110	VALDEZ JR., JERRY	12/21/2018	\$ 580.00
122118111	VARGAS, ROBERTO S.	12/21/2018	\$ 180.00
122118112	WALKER, TIMOTHY D	12/21/2018	\$ 400.00
122118113	WALTERS, DEEPALI MEENU	12/21/2018	\$ 1,470.00
122118114	WEBB, JENNIFER	12/21/2018	\$ 160.00
122118115	WHITE, MICHAEL W.	12/21/2018	\$ 50.00
122118116	WILHELM, AMANDA	12/21/2018	\$ 150.00
122118117	WILKE, STEPHANIE H	12/21/2018	\$ 725.00
122118118	WILLIS, DAVID L.	12/21/2018	\$ 250.00
122118119	WOOD III, BERTRAM O.	12/21/2018	\$ 720.00
122118120	YOUNG, JOHN P.	12/21/2018	\$ 1,630.00
122118121	ZAMORA, LAUREN D	12/21/2018	\$ 1,523.53
122118122	AAA TIME SAVER SERVICES	12/21/2018	\$ 7,632.00
122118123	ARAMARK CORRECTIONAL SERVICES	12/21/2018	\$ 800,382.50
122118124	CENTRAL TRANSPORTATION SYSTEMS	12/21/2018	\$ 4,497.50
122118125	CLAMPITT PAPER COMPANY	12/21/2018	\$ 4,342.80
122118126	COMPU-DATA INTERNATIONAL LLC	12/21/2018	\$ 185,130.98
122118127	CPS ENERGY	12/21/2018	\$ 2,369.20
122118128	DC DISTRIBUTING	12/21/2018	\$ 3,119.20
122118129	E Z BEL CONSTRUCTION, LLC	12/21/2018	\$ 13,938.25
122118130	JUMES, MICHAEL THOMAS	12/21/2018	\$ 3,900.00
122118131	MR TRANSMISSION	12/21/2018	\$ 2,295.00
122118132	OFFICE DEPOT INC	12/21/2018	\$ 14,569.61
122118133	P.E.A.C.E. INITIATIVE	12/21/2018	\$ 8,616.32
122118134	RESERVE ACCOUNT	12/21/2018	\$ 10,679.26
122118135	ROY MAAS' YOUTH ALTERNATIVES	12/21/2018	\$ 42,218.23
122118136	VOIDED	12/21/2018	\$ -
122118137	TEXAS STERLING CONSTRUCTION CO	12/21/2018	\$ 116,085.33
122118138	THE GEO GROUP INC	12/21/2018	\$ 16,334.32
122118139	THE LEVY COMPANY LP	12/21/2018	\$ 8,279.96
122118140	UVIEDO, ERMINIA	12/21/2018	\$ 4,972.00
122118141	WASTE MANAGEMENT OF TEXAS INC	12/21/2018	\$ 304.00
122118142	XEROX CORPORATION	12/21/2018	\$ 233.94
122118143	XEROX CORPORATION	12/21/2018	\$ 10.86
			\$ 1,352,928.40

GRAND TOTAL \$2,250,750.03

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/26/2018			
1089309	BAVAFA, SAM HAMID	12/26/2018	\$ 400.00
1089310	BROOKS, WILLIAM A	12/26/2018	\$ 600.00
1089311	CASTANON, ORLANDO	12/26/2018	\$ 450.00
1089312	COLLINS, MICHAEL J.	12/26/2018	\$ 200.00
1089313	DAVIS, JOHN FRANCIS	12/26/2018	\$ 500.00
1089314	DWIGANS, JAMES L	12/26/2018	\$ 205.00
1089315	EAKLE, JOANNE	12/26/2018	\$ 2,443.50
1089316	FINCH, MATTHEW L	12/26/2018	\$ 200.00
1089317	GARCIA, M TERESA	12/26/2018	\$ 200.00
1089318	GARCIA, ROLAND J	12/26/2018	\$ 300.00
1089319	GREEHEY, SIDNEY JAMES	12/26/2018	\$ 200.00
1089320	HAJEK III, ANTON PAUL	12/26/2018	\$ 450.00
1089321	HICKS, ANDREW K	12/26/2018	\$ 100.00
1089322	MAMORI PLLC, R AMIR	12/26/2018	\$ 500.00
1089323	MARTINEZ, SCOTT P	12/26/2018	\$ 400.00
1089324	MAURER II, ROBERT M	12/26/2018	\$ 500.00
1089325	MCCRAY, HUBERT TODD	12/26/2018	\$ 900.00
1089326	POWERS, RICHARD J	12/26/2018	\$ 400.00
1089327	SALDANA III, HUMBERTO	12/26/2018	\$ 750.00
1089328	TARVER, WALLACE P.	12/26/2018	\$ 400.00
1089329	VALICEK, MICHAEL D.	12/26/2018	\$ 600.00
1089330	VOIGT, LISA	12/26/2018	\$ 150.00
1089331	WEMMERT, JUDITH K	12/26/2018	\$ 850.00
1089332	ZIMMERMAN, RONALD D	12/26/2018	\$ 600.00
1089333	BEXAR CO COMM SUPV & CORREC	12/26/2018	\$ 6,057.49
1089334	AIRGAS USA, LLC	12/26/2018	\$ 104.40
1089335	ASG TECHNOLOGIES GROUP INC	12/26/2018	\$ 77,395.75
1089336	AT&T	12/26/2018	\$ 224.91
1089337	AT&T MOBILITY	12/26/2018	\$ 39,475.94
1089338	AUTOMATED BUSINESS SYSTEMS	12/26/2018	\$ 506.00
1089339	BEXAR METRO 911 NETWORK DIST	12/26/2018	\$ 27,200.00
1089340	DEER OAKS MENTAL HEALTH	12/26/2018	\$ 5,846.68
1089341	DISH	12/26/2018	\$ 52.50
1089342	FISHER HECK ARCHITECTS	12/26/2018	\$ 244.20
1089343	INTERNAL REVENUE SERVICE	12/26/2018	\$ 1,901.99
1089344	MSC INDUSTRIAL SUPPLY CO	12/26/2018	\$ 684.93
1089345	PREECE, ROSE	12/26/2018	\$ 8,175.00
1089346	LEGAL AND LIABILITY RISK	12/26/2018	\$ 375.00
1089347	PCMG, INC	12/26/2018	\$ 288.90
1089348	PRESTIGE PRINTING	12/26/2018	\$ 1,527.00
1089349	RANSOMED LIFE, INC	12/26/2018	\$ 14,130.57
1089350	SOUTHWEST ISD	12/26/2018	\$ 196.05
1089351	ST LEO CATHOLIC CHURCH	12/26/2018	\$ 200.00
1089352	TIME WARNER CABLE	12/26/2018	\$ 494.16
1089353	TREEHOUSE SOFTWARE INC	12/26/2018	\$ 8,300.00
1089354	US BANK VOYAGER FLEET SYSTEMS	12/26/2018	\$ 149,390.84
1089355	WESTCARE TEXAS, INC.	12/26/2018	\$ 63,969.58
1089356	WORLD WIDE IMAGING SUPPLIES	12/26/2018	\$ 10,478.00
			\$ 429,518.39

EFT PAYMENTS FOR: 12/26/2018

122618001	ANDERS III, JAMES B	12/26/2018	\$ 400.00
122618002	BAIN JR, CECIL W	12/26/2018	\$ 87.50

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
122618003	BLAKE, ANGELA LUTHI	12/26/2018	\$ 925.00
122618004	BLOMSTER, JEANNE L.	12/26/2018	\$ 500.00
122618005	CANTRELL, ANTHONY B	12/26/2018	\$ 600.00
122618006	CORONADO, TODD GIL	12/26/2018	\$ 180.00
122618007	DELANO JR., WILLIAM G.	12/26/2018	\$ 500.00
122618008	FRIEDMAN, IVAN M	12/26/2018	\$ 300.00
122618009	GAONA, ROBERT	12/26/2018	\$ 1,275.00
122618010	GARCIA, DAVID A	12/26/2018	\$ 200.00
122618011	HEWITT, LORETTA	12/26/2018	\$ 500.00
122618012	HUFF, C WAYNE	12/26/2018	\$ 1,627.50
122618013	LATIMER, MIKE	12/26/2018	\$ 521.00
122618014	MAURER, VIRGINIA E	12/26/2018	\$ 200.00
122618015	MCLANE, DAVID	12/26/2018	\$ 742.50
122618016	MEZA, VELIA J	12/26/2018	\$ 625.00
122618017	MOLINA, RICHARD TIM	12/26/2018	\$ 140.00
122618018	PATTERSON, JULIE BRAY	12/26/2018	\$ 400.00
122618019	PENA, JENNIFER	12/26/2018	\$ 850.00
122618020	PEREZ, ADRIAN A	12/26/2018	\$ 850.00
122618021	PIETRAZEK, MARY	12/26/2018	\$ 100.00
122618022	PORTER, JAMES K	12/26/2018	\$ 140.00
122618023	RABAGO, ANTHONY A	12/26/2018	\$ 400.00
122618024	SACHANOWICZ, LESLIE	12/26/2018	\$ 180.00
122618025	SANDOVAL, FRANK D	12/26/2018	\$ 180.00
122618026	SERRANO, AMIE	12/26/2018	\$ 50.00
122618027	THORN, SHARON C	12/26/2018	\$ 750.00
122618028	TROY, WILLIAM N.	12/26/2018	\$ 400.00
122618029	VARGAS, ROBERTO S.	12/26/2018	\$ 600.00
122618030	WALTERS, DEEPALI MEENU	12/26/2018	\$ 1,115.00
122618031	WOOD III, BERTRAM O.	12/26/2018	\$ 2,347.50
122618032	E Z BEL CONSTRUCTION, LLC	12/26/2018	\$ 142,432.44
122618033	OFFICE DEPOT INC	12/26/2018	\$ 574.19
122618034	SAN ANTONIO FIGHTING BACK INC	12/26/2018	\$ 3,000.00
122618035	SAN ANTONIO RIVER AUTHORITY	12/26/2018	\$ 264,000.00
			\$ 427,692.63

WIRE PAYMENTS FOR: 12/26/2018

WIRE	AETNA	\$ 1,174,764.47
WIRE	CHASE BANK - PURCHASING CARD	\$ 49,229.42
WIRE	CHASE BANK - TRAVEL CARD	\$ 10,339.96
WIRE	TRISTAR	\$ 104,266.21
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,674,584.55
		\$ 3,013,184.61

GRAND TOTAL \$3,870,395.63

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DISBURSEMENTS FOR: 12/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/28/2018			
1089357	ACEVEDO, ERNEST	12/28/2018	\$ 1,550.00
1089358	ACEVEDO, SAUL R.	12/28/2018	\$ 140.00
1089359	APPELT, JOSEPH P.	12/28/2018	\$ 400.00
1089360	BAKER, KENNETH	12/28/2018	\$ 1,199.25
1089361	BAVAFA, SAM HAMID	12/28/2018	\$ 180.00
1089362	BEAL, PHYLLIS J	12/28/2018	\$ 200.00
1089363	BENAVIDES, ALMA	12/28/2018	\$ 580.00
1089364	BRAVENEC, EDWARD L	12/28/2018	\$ 200.00
1089365	BUNK, J CHARLES	12/28/2018	\$ 19,781.25
1089366	BURKE, DEBORAH S.	12/28/2018	\$ 200.00
1089367	BUTLER III, MILTON C.	12/28/2018	\$ 180.00
1089368	CAMARA JR, EDWARD	12/28/2018	\$ 16,410.00
1089369	COFFEE, BRENT MICHAEL	12/28/2018	\$ 430.00
1089370	COHEN, LAWRENCE MICHAEL	12/28/2018	\$ 180.00
1089371	CORBY, KAREN L	12/28/2018	\$ 480.00
1089372	COX, CORNELIUS N.	12/28/2018	\$ 400.00
1089373	DAVIS, JOHN FRANCIS	12/28/2018	\$ 190.00
1089374	DEWALT, ERIC A.	12/28/2018	\$ 100.00
1089375	DULLNIG, DARRELL SCOTT	12/28/2018	\$ 360.00
1089376	DWIGANS, JAMES L	12/28/2018	\$ 1,240.00
1089377	FLORES, RUBEN G	12/28/2018	\$ 400.00
1089378	FUCHS, RAYMOND E.	12/28/2018	\$ 350.00
1089379	GARCIA, EDUARDO J.	12/28/2018	\$ 500.00
1089380	GARCIA, M TERESA	12/28/2018	\$ 180.00
1089381	GARCIA, ROLAND J	12/28/2018	\$ 140.00
1089382	GARCIA-GONZALEZ, RUBY	12/28/2018	\$ 320.00
1089383	GEORGE, DYLAN	12/28/2018	\$ 180.00
1089384	GIREUD, FERNANDO DANIEL	12/28/2018	\$ 400.00
1089385	GOLD, CHARLES E	12/28/2018	\$ 400.00
1089386	GREEHEY, SIDNEY JAMES	12/28/2018	\$ 280.00
1089387	GUERRERO, MONICA ELAINE	12/28/2018	\$ 1,254.74
1089388	GUILLAUMIN, JOE ERNEST	12/28/2018	\$ 180.00
1089389	HICKS, ANDREW K	12/28/2018	\$ 3,762.00
1089390	HITCHINGS, BARRY	12/28/2018	\$ 140.00
1089391	HOELSCHER, JOSEPH	12/28/2018	\$ 500.00
1089392	JIMENEZ III, ANTONIO	12/28/2018	\$ 400.00
1089393	JIMENEZ, EDUARDO	12/28/2018	\$ 165.00
1089394	JOHNSON IV, ROBERT W	12/28/2018	\$ 140.00
1089395	KAZEN, OSCAR JOSEPH	12/28/2018	\$ 140.00
1089396	KIMBROUGH, BRIAN C.	12/28/2018	\$ 490.00
1089397	KOGUT, VALENTINA	12/28/2018	\$ 100.00
1089398	KRAMER, SUZANNE	12/28/2018	\$ 790.00
1089399	LAMAS, PATRICK	12/28/2018	\$ 140.00
1089400	LEAL, RAFAEL	12/28/2018	\$ 300.00
1089401	LEE, HEE KYU	12/28/2018	\$ 140.00
1089402	LEFTON, LAUREN	12/28/2018	\$ 3,000.00
1089403	LEGARRETA, VERONICA I	12/28/2018	\$ 200.00
1089404	LOPEZ, CARLOS	12/28/2018	\$ 350.00
1089405	LOPEZ, JESUS R.	12/28/2018	\$ 140.00
1089406	LOXSOM, ANDREW J	12/28/2018	\$ 1,000.00
1089407	MAIS, CHARLES	12/28/2018	\$ 300.00
1089408	MAMORI PLLC, R AMIR	12/28/2018	\$ 1,130.00
1089409	MARTINEZ, SCOTT P	12/28/2018	\$ 360.00
1089410	MAURER II, ROBERT M	12/28/2018	\$ 750.00
1089411	MCKAY, MARK JOHN	12/28/2018	\$ 845.00
1089412	MOLINA, LINDA	12/28/2018	\$ 1,150.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1089413	MONTGOMERY, PATRICK BARRY	12/28/2018	\$ 705.00
1089414	MORALES, MARISSA BARRERA	12/28/2018	\$ 200.00
1089415	MORGAN, ALICE WARBURTON	12/28/2018	\$ 180.00
1089416	OLTERSODORF, JAMES	12/28/2018	\$ 140.00
1089417	PADILLA, JAVIER	12/28/2018	\$ 340.00
1089418	PEREZ, JOEL	12/28/2018	\$ 1,000.00
1089419	POLLOCK, JULIE B.	12/28/2018	\$ 650.00
1089420	PREECE, ANDREW GEORGE	12/28/2018	\$ 180.00
1089421	REEVES, JAMES M	12/28/2018	\$ 687.50
1089422	RODRIGUEZ, ALBERTO L	12/28/2018	\$ 50.00
1089423	ROSS, JONATHAN KEITH	12/28/2018	\$ 180.00
1089424	RUBIOLA JR., CHARLES	12/28/2018	\$ 200.00
1089425	SALDANA III, HUMBERTO	12/28/2018	\$ 850.00
1089426	SHAFFER, GEORGE E	12/28/2018	\$ 320.00
1089427	SHERMAN, KIRK	12/28/2018	\$ 140.00
1089428	SIELOFF, JAMES P	12/28/2018	\$ 540.00
1089429	SIMMONS, GREGORY	12/28/2018	\$ 700.00
1089430	SIMMONS, WILLIAM	12/28/2018	\$ 180.00
1089431	SIMPKINS, CHRISTOPHER	12/28/2018	\$ 500.00
1089432	SIMPKINS, SCOTT	12/28/2018	\$ 140.00
1089433	TARVER, WALLACE P.	12/28/2018	\$ 280.00
1089434	TORRES, NATASHA A	12/28/2018	\$ 180.00
1089435	VALICEK, MICHAEL D.	12/28/2018	\$ 1,130.00
1089436	VARGAS-GONZALEZ, MYOSOTIS	12/28/2018	\$ 100.00
1089437	WILSON, DONALD	12/28/2018	\$ 250.00
1089438	WOLF, WARREN ALAN	12/28/2018	\$ 200.00
1089439	ZAMORA, MICHAEL R	12/28/2018	\$ 250.00
1089440	ZARKA, JENNIFER A	12/28/2018	\$ 580.00
1089441	ZIMMERMAN, RONALD D	12/28/2018	\$ 525.00
1089442	ALAMAN, ERIKA	12/28/2018	\$ 1,291.16
1089443	CALDBECK, JAMES	12/28/2018	\$ 925.88
1089444	CANALES, DAVID A	12/28/2018	\$ 28.00
1089445	CASSEB, SOL	12/28/2018	\$ 901.74
1089446	CHAVIRA, BIANCA	12/28/2018	\$ 2,328.48
1089447	DE LUNA, JESSE	12/28/2018	\$ 140.00
1089448	DUNCAN, CHRISTOPHER	12/28/2018	\$ 388.80
1089449	FIGUEROA, IMELDA	12/28/2018	\$ 2,383.94
1089450	GARCIA, CHANTEL	12/28/2018	\$ 1,286.06
1089451	GARZA, BRIDGET	12/28/2018	\$ 472.84
1089452	GARZA, RENEE	12/28/2018	\$ 55.48
1089453	GOMEZ, AURORA	12/28/2018	\$ 263.70
1089454	GOMEZ, MOSES C	12/28/2018	\$ 1,352.23
1089455	HAMILTON, KENNETH	12/28/2018	\$ 1,736.98
1089456	HENRY, JANICE	12/28/2018	\$ 686.75
1089457	JIMENEZ, VIRGINA D	12/28/2018	\$ 61.00
1089458	JONES, JESIKA	12/28/2018	\$ 1,444.26
1089459	LOPEZ, CHE	12/28/2018	\$ 476.00
1089460	MARROQUIN, BEATRICE	12/28/2018	\$ 1,257.45
1089461	MERZ, ANGELA	12/28/2018	\$ 1,535.44
1089462	MILKS, HAYLEY	12/28/2018	\$ 1,286.06
1089463	MONSIVAIS, JESUS	12/28/2018	\$ 860.40
1089464	MORENO-ELIZONDO, FRANCES	12/28/2018	\$ 1,811.04
1089465	NAVARRO, TANYA	12/28/2018	\$ 1,286.06
1089466	PHILLIPS, JEFFREY	12/28/2018	\$ 82.00
1089467	POMYKAL, JAMIE	12/28/2018	\$ 1,286.06
1089468	PRICE, JACK	12/28/2018	\$ 449.07
1089469	RIVERA, SAVANNAH	12/28/2018	\$ 489.96
1089470	SANDOVAL, LOVETTE	12/28/2018	\$ 1,186.10
1089471	SERVILLA, ROBERT	12/28/2018	\$ 1,743.90
1089472	SHANNON, TRACE	12/28/2018	\$ 82.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1089473	SIMON, PATRICIA	12/28/2018	\$ 146.07
1089474	SOLIS, DAVID	12/28/2018	\$ 522.00
1089475	STRYKER, CATHY	12/28/2018	\$ 189.85
1089476	TAKAJASI, CYNTHIA	12/28/2018	\$ 1,681.68
1089477	VARA, JACOB	12/28/2018	\$ 617.40
1089478	VARGAS-HAWLEY, REBECCA	12/28/2018	\$ 868.49
1089479	ZAVALA, RUBY	12/28/2018	\$ 2,328.48
1089480	1221 BROADWAY LOFTS	12/28/2018	\$ 1,222.00
1089481	ACCURATE PEST CONTROL	12/28/2018	\$ 95.00
1089482	ADT SECURITY SERVICES	12/28/2018	\$ 157.02
1089483	BEXAR COUNTY FAMILY JUSTICE	12/28/2018	\$ 7,417.51
1089484	CANON-FINANCIAL SERVICES	12/28/2018	\$ 2,391.78
1089485	CARAHSOFT TECHNOLOGY CORP	12/28/2018	\$ 10,927.07
1089486	CARBON THOMPSON MULTI FAMILY	12/28/2018	\$ 400.00
1089487	CTWP	12/28/2018	\$ 315.80
1089488	DENTON NAVARRO ROCHA BERNAL	12/28/2018	\$ 12,194.43
1089489	DIRECTV INC	12/28/2018	\$ 94.98
1089490	ENVIRONMENTAL SYSTEMS RESEARCH	12/28/2018	\$ 90,976.54
1089491	FROST NATIONAL BANK	12/28/2018	\$ 6,130.48
1089492	GILLETTE AIR COND CO INC.	12/28/2018	\$ 8,393.00
1089493	GLEN MILLS SCHOOLS	12/28/2018	\$ 33,211.92
1089494	GLOBAL KNOWLEDGE TRAINING, LLC	12/28/2018	\$ 2,295.00
1089495	GTS TECHNOLOGY SOLUTIONS, INC	12/28/2018	\$ 650.00
1089496	HOLLAND & KNIGHT LLP	12/28/2018	\$ 3,584.00
1089497	IDENTISYS, INC	12/28/2018	\$ 4,884.00
1089498	INTL ASSN OF CHIEFS OF POLICE	12/28/2018	\$ 500.00
1089499	LOOMIS	12/28/2018	\$ 2,235.00
1089500	MERCED HOUSING TEXAS	12/28/2018	\$ 12,950.00
1089501	NARDIS INC	12/28/2018	\$ 268.98
1089502	NATIONAL TACTICAL OFFICER ASSN	12/28/2018	\$ 856.00
1089503	NETBRAIN TECHNOLOGIES, INC.	12/28/2018	\$ 17,556.00
1089504	PEGASUS SCHOOLS INC	12/28/2018	\$ 12,059.09
1089505	PYLE, ROY	12/28/2018	\$ 715.00
1089506	RANSOMED LIFE, INC	12/28/2018	\$ 5,832.17
1089507	RECOVERY HEALTHCARE GROUP	12/28/2018	\$ 2,845.00
1089508	RIVER CITY BONDING, PLLC	12/28/2018	\$ 100.00
1089509	SA EXPRESS NEWS	12/28/2018	\$ 578.24
1089510	SHI GOVERNMENT SOLUTIONS INC	12/28/2018	\$ 113,124.00
1089511	SOUTHWEST KEY PROGRAM INC	12/28/2018	\$ 69,019.00
1089512	STERICYCLE INC	12/28/2018	\$ 197.61
1089513	TABORDA TEXAS, LLC	12/28/2018	\$ 47,101.89
1089514	TCSI, LLC	12/28/2018	\$ 14,607.00
1089515	TEXAS DEPT OF PUBLIC SAFETY	12/28/2018	\$ 2.00
1089516	THE CHILDREN'S SHELTER	12/28/2018	\$ 9,918.15
1089517	TOSHIBA BUSINESS SOLUTIONS USA	12/28/2018	\$ 42.64
1089518	TOSHIBA OCS	12/28/2018	\$ 1,786.37
1089519	TRUECORE BEHAVIORAL SOLUTIONS	12/28/2018	\$ 18,978.24
1089520	TX DEPT OF FAMILY & PROTECTIVE	12/28/2018	\$ 95,358.81
1089521	TYCO INTEGRATED SECURITY	12/28/2018	\$ 207.19
1089522	WESTCARE TEXAS, INC.	12/28/2018	\$ 15,000.00
			\$ 739,906.46

EFT PAYMENTS FOR: 12/28/2018

122818001 AGUILERA, JUAN P.	12/28/2018	\$ 300.00
122818002 ALEMAN, RAYMUNDO	12/28/2018	\$ 500.00
122818003 AMBROSINO JR, ROBERTO	12/28/2018	\$ 180.00

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122818004	ASHBAUGH, DIRK	12/28/2018	\$ 500.00
122818005	BAIN JR, CECIL W	12/28/2018	\$ 50.00
122818006	BLAKE, ANGELA LUTHI	12/28/2018	\$ 200.00
122818007	BOHAC, JOSEPH K	12/28/2018	\$ 300.00
122818008	BOYER, RYAN	12/28/2018	\$ 1,800.00
122818009	CASTILLO, DAVID	12/28/2018	\$ 250.00
122818010	CONNOLLY, THERESA M.	12/28/2018	\$ 300.00
122818011	CORONADO, TODD GIL	12/28/2018	\$ 300.00
122818012	CORTEZ, GENARO	12/28/2018	\$ 500.00
122818013	DAVIDSON, WILLIAM F	12/28/2018	\$ 1,628.75
122818014	DE HOYOS, JOANN S.	12/28/2018	\$ 580.00
122818015	DELANO JR., WILLIAM G.	12/28/2018	\$ 400.00
122818016	DELAROSA, BRYAN	12/28/2018	\$ 180.00
122818017	EDELMAN, ANDREW H	12/28/2018	\$ 200.00
122818018	EFRON, LORAIN	12/28/2018	\$ 850.00
122818019	ENGELKE, STEVEN KEITH	12/28/2018	\$ 400.00
122818020	FROELICH, ANDREW C	12/28/2018	\$ 500.00
122818021	GARCIA JR, RICHARD L	12/28/2018	\$ 380.00
122818022	GAY, ARLENE M	12/28/2018	\$ 600.00
122818023	GOMEZ, VICTOR R.	12/28/2018	\$ 140.00
122818024	GONZALEZ, JESSICA A	12/28/2018	\$ 780.00
122818025	HEWITT, LORETTA	12/28/2018	\$ 1,065.00
122818026	HICKS, JUNIUS F	12/28/2018	\$ 50.00
122818027	HILLE, THOMAS F	12/28/2018	\$ 300.00
122818028	HUFF, YOLANDA T	12/28/2018	\$ 200.00
122818029	KAPMEYER, DOUGLAS J	12/28/2018	\$ 200.00
122818030	KREIDER III, EVERETTE F	12/28/2018	\$ 100.00
122818031	LATIMER, MIKE	12/28/2018	\$ 500.00
122818032	LESNIAK, MELISSA	12/28/2018	\$ 300.00
122818033	LOPEZ, RAY	12/28/2018	\$ 200.00
122818034	MAURER, VIRGINIA E	12/28/2018	\$ 1,312.50
122818035	MCLANE, DAVID	12/28/2018	\$ 807.50
122818036	MEZA, VELIA J	12/28/2018	\$ 440.00
122818037	MIDDLETON, SUNNY	12/28/2018	\$ 340.00
122818038	MOLINA, RICHARD TIM	12/28/2018	\$ 1,000.00
122818039	PARKER, DEBRA L	12/28/2018	\$ 500.00
122818040	PENA, JENNIFER	12/28/2018	\$ 2,550.00
122818041	PIETRAZEK, MARY	12/28/2018	\$ 340.00
122818042	RAMOS, FERNANDO	12/28/2018	\$ 300.00
122818043	SHEFFIELD, SHAWN D	12/28/2018	\$ 50.00
122818044	SLIMANE, NATHAN W	12/28/2018	\$ 320.00
122818045	TAVERA, ALFREDO MACIAS	12/28/2018	\$ 340.00
122818046	THOMAS, SOKOIYA	12/28/2018	\$ 180.00
122818047	THORN, SHARON C	12/28/2018	\$ 550.00
122818048	VALDEZ JR., JERRY	12/28/2018	\$ 320.00
122818049	VILLARREAL, YADIRA	12/28/2018	\$ 50.00
122818050	WALKER, TIMOTHY D	12/28/2018	\$ 200.00
122818051	WALTERS, DEEPALI MEENU	12/28/2018	\$ 750.00
122818052	WOOD III, BERTRAM O.	12/28/2018	\$ 780.00
122818053	CENTER FOR HEALTH CARE SVCS	12/28/2018	\$ 8,396.00
122818054	CPS ENERGY	12/28/2018	\$ 44.00
122818055	CPS ENERGY	12/28/2018	\$ 222.32
122818056	CPS ENERGY	12/28/2018	\$ 115.95
122818057	CPS ENERGY	12/28/2018	\$ 46,401.70
122818058	CPS ENERGY	12/28/2018	\$ 4,730.41
122818059	CPS ENERGY	12/28/2018	\$ 143,640.60
122818060	CPS ENERGY	12/28/2018	\$ 225,655.78
122818061	CPS ENERGY	12/28/2018	\$ 134,051.86
122818062	CPS ENERGY	12/28/2018	\$ 4,125.22
122818063	OFFICE DEPOT INC	12/28/2018	\$ 5,975.90

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/15/2019
DISBURSEMENTS FOR: 12/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
122818064	ROY MAAS' YOUTH ALTERNATIVES	12/28/2018 \$	11,250.00
122818065	TEXAS ELECTRONIC SYSTEM	12/28/2018 \$	878.00
122818066	VOICE & DATA NETWORKS INC	12/28/2018 \$	50.00
122818067	WASTE MANAGEMENT OF TEXAS INC	12/28/2018 \$	751.33
			<hr/>
			\$ 612,152.82
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		GRAND TOTAL	\$1,352,059.28