

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/18/2019
DISBURSEMENTS FOR: 06/05/2019

| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|-------------|----------|
| CHECK PAYMENTS FOR: 06/05/2019 | | | |
| 1101420 | ALLEN, MATTHEW THOMAS | 6/5/2019 \$ | 180.00 |
| 1101421 | ASHWORTH BARRIGA, LACEY | 6/5/2019 \$ | 2,312.90 |
| 1101422 | BASS, MARCO A | 6/5/2019 \$ | 180.00 |
| 1101423 | BELIVEAU, MICHAEL | 6/5/2019 \$ | 100.00 |
| 1101424 | BENAVIDES, ALMA | 6/5/2019 \$ | 405.00 |
| 1101425 | BRANNAN, QUIENCY | 6/5/2019 \$ | 180.00 |
| 1101426 | CACERES, VIVIAN | 6/5/2019 \$ | 180.00 |
| 1101427 | CAMARA JR, EDWARD | 6/5/2019 \$ | 5,400.00 |
| 1101428 | COFFEE, BRENT MICHAEL | 6/5/2019 \$ | 180.00 |
| 1101429 | CORBY, KAREN L | 6/5/2019 \$ | 500.00 |
| 1101430 | CUELLAR, DAVID A | 6/5/2019 \$ | 180.00 |
| 1101431 | DARLING, MARK | 6/5/2019 \$ | 180.00 |
| 1101432 | DOMINGUEZ, ABEL | 6/5/2019 \$ | 180.00 |
| 1101433 | DWIGANS, JAMES L | 6/5/2019 \$ | 410.00 |
| 1101434 | EAKLE, JOANNE | 6/5/2019 \$ | 180.00 |
| 1101435 | ECONOMIDY, JOHN M. | 6/5/2019 \$ | 1,245.00 |
| 1101436 | ERNST, KYLE JORDAN | 6/5/2019 \$ | 180.00 |
| 1101437 | FINCH, MATTHEW L | 6/5/2019 \$ | 280.00 |
| 1101438 | GARZA, JESSICA | 6/5/2019 \$ | 1,040.00 |
| 1101439 | GREEN, KELLY K | 6/5/2019 \$ | 230.00 |
| 1101440 | GRIFFITH, CHRISTOPHER M | 6/5/2019 \$ | 180.00 |
| 1101441 | GUERRERO, MONICA ELAINE | 6/5/2019 \$ | 360.00 |
| 1101442 | GUILLAUMIN, JOE ERNEST | 6/5/2019 \$ | 360.00 |
| 1101443 | HAJEK III, ANTON PAUL | 6/5/2019 \$ | 180.00 |
| 1101444 | HARDY, PAUL D | 6/5/2019 \$ | 280.00 |
| 1101445 | HERNANDEZ, ERIC J | 6/5/2019 \$ | 330.00 |
| 1101446 | HERNANDEZ, FLAVIO | 6/5/2019 \$ | 230.00 |
| 1101447 | JANSSEN, MARILISA | 6/5/2019 \$ | 1,135.00 |
| 1101448 | JIMENEZ, EDUARDO | 6/5/2019 \$ | 540.00 |
| 1101449 | JOHNSON, KERBY | 6/5/2019 \$ | 280.00 |
| 1101450 | KRAMER, SUZANNE | 6/5/2019 \$ | 200.00 |
| 1101451 | LAMAS, PATRICK | 6/5/2019 \$ | 180.00 |
| 1101452 | LOPEZ, CARLOS | 6/5/2019 \$ | 410.00 |
| 1101453 | LOXSOM, ANDREW J | 6/5/2019 \$ | 180.00 |
| 1101454 | MAIS, CHARLES | 6/5/2019 \$ | 100.00 |
| 1101455 | MAMORI PLLC, R AMIR | 6/5/2019 \$ | 1,150.00 |
| 1101456 | MARTINEZ, SCOTT P | 6/5/2019 \$ | 180.00 |
| 1101457 | MEYRAT, JAMES | 6/5/2019 \$ | 600.00 |
| 1101458 | MONTGOMERY, PATRICK BARRY | 6/5/2019 \$ | 305.00 |
| 1101459 | MORGAN, ALICE WARBURTON | 6/5/2019 \$ | 180.00 |
| 1101460 | NISBET, JENNIFER | 6/5/2019 \$ | 180.00 |
| 1101461 | NITZ, JASON | 6/5/2019 \$ | 180.00 |
| 1101462 | OLTERS DORF, JAMES | 6/5/2019 \$ | 140.00 |
| 1101463 | PEREZ, PAULA D. | 6/5/2019 \$ | 500.00 |
| 1101464 | PINA, JOE A | 6/5/2019 \$ | 360.00 |
| 1101465 | POLLOCK, JULIE B. | 6/5/2019 \$ | 360.00 |
| 1101466 | PREECE, ANDREW GEORGE | 6/5/2019 \$ | 565.00 |
| 1101467 | RAIGN, MICHAEL S. | 6/5/2019 \$ | 150.00 |
| 1101468 | RODRIGUEZ, ALBERTO L | 6/5/2019 \$ | 205.00 |
| 1101469 | RODRIGUEZ, DANIEL J | 6/5/2019 \$ | 205.00 |
| 1101470 | RODRIGUEZ, DAVID J | 6/5/2019 \$ | 230.00 |
| 1101471 | ROSS, JONATHAN KEITH | 6/5/2019 \$ | 140.00 |
| 1101472 | SALDIVAR, RICHARD C | 6/5/2019 \$ | 720.00 |
| 1101473 | SANTOS, TEODORE J | 6/5/2019 \$ | 350.00 |
| 1101474 | SHERMAN, KIRK | 6/5/2019 \$ | 820.00 |
| 1101475 | SIMPKINS, SCOTT | 6/5/2019 \$ | 420.00 |
| 1101476 | STATESON III, JOSEPH Y | 6/5/2019 \$ | 255.00 |
| 1101477 | STENBERG, JOE | 6/5/2019 \$ | 720.00 |
| 1101478 | TARVER, WALLACE P. | 6/5/2019 \$ | 50.00 |

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| 1101479 | TREVINO, ELVA PEREZ | 6/5/2019 | \$ 180.00 |
| 1101480 | URBINA, JUAN GUILLERMO | 6/5/2019 | \$ 180.00 |
| 1101481 | VALE JR, RAYMOND J. | 6/5/2019 | \$ 200.00 |
| 1101482 | WOLF, WARREN ALAN | 6/5/2019 | \$ 300.00 |
| 1101483 | YAGER, MITCHELL | 6/5/2019 | \$ 180.00 |
| 1101484 | YOUNG, WAYNE | 6/5/2019 | \$ 180.00 |
| 1101485 | ZAMORA, MICHAEL R | 6/5/2019 | \$ 240.00 |
| 1101486 | ZEBELL-SOSA, ROSE | 6/5/2019 | \$ 180.00 |
| 1101487 | ZIMMERMAN, RONALD D | 6/5/2019 | \$ 205.00 |
| 1101488 | ADAME-CLARK, LUCY | 6/5/2019 | \$ 389.09 |
| 1101489 | ANDERSON, LISA N | 6/5/2019 | \$ 156.00 |
| 1101490 | BEATTY, RONNIE | 6/5/2019 | \$ 1,238.52 |
| 1101491 | BORREGO, RUBEN | 6/5/2019 | \$ 114.45 |
| 1101492 | BUECHE, BETTY | 6/5/2019 | \$ 69.77 |
| 1101493 | CAMACHO, SARAH | 6/5/2019 | \$ 89.65 |
| 1101494 | CASILLAS, MICHELLE | 6/5/2019 | \$ 22.89 |
| 1101495 | CERVANTES, STEFANIE | 6/5/2019 | \$ 89.00 |
| 1101496 | COLE, LAURA | 6/5/2019 | \$ 55.11 |
| 1101497 | DAVILA, SUSAN | 6/5/2019 | \$ 74.00 |
| 1101498 | DEAL, MARIA | 6/5/2019 | \$ 153.69 |
| 1101499 | DELEON, DAVID | 6/5/2019 | \$ 156.00 |
| 1101500 | ESQUIVEL, JOSE | 6/5/2019 | \$ 6.27 |
| 1101501 | FLOYD, PAULA | 6/5/2019 | \$ 64.43 |
| 1101502 | GAGER, MARK | 6/5/2019 | \$ 217.95 |
| 1101503 | GARCIA, JASON | 6/5/2019 | \$ 111.85 |
| 1101504 | GARCIA, MARIA S | 6/5/2019 | \$ 7.58 |
| 1101505 | GARCIA, RALPH | 6/5/2019 | \$ 882.50 |
| 1101506 | GARZA, RACHEL B | 6/5/2019 | \$ 156.00 |
| 1101507 | GONZALES, RICHARD | 6/5/2019 | \$ 183.00 |
| 1101508 | GRIFFIS, CLAUDE RAY | 6/5/2019 | \$ 939.43 |
| 1101509 | GUTIERREZ, FERNANDO | 6/5/2019 | \$ 106.98 |
| 1101510 | GUZMAN, MERREDITH | 6/5/2019 | \$ 19.00 |
| 1101511 | HARRISON, MATT | 6/5/2019 | \$ 723.11 |
| 1101512 | HERNANDEZ, JESSICA | 6/5/2019 | \$ 19.01 |
| 1101513 | HERNANDEZ, YOLANDA | 6/5/2019 | \$ 79.45 |
| 1101514 | IBARRA, JACQUELINE | 6/5/2019 | \$ 24.58 |
| 1101515 | JOHNSTON, WILLIAM | 6/5/2019 | \$ 179.00 |
| 1101516 | LOPEZ JR, JUDGE ROGELIO | 6/5/2019 | \$ 290.00 |
| 1101517 | MA-WONG, CHUI PING | 6/5/2019 | \$ 12.54 |
| 1101518 | MARTINEZ, MONICA | 6/5/2019 | \$ 30.83 |
| 1101519 | MATA, JILL LONG | 6/5/2019 | \$ 240.00 |
| 1101520 | MATA, RON | 6/5/2019 | \$ 60.50 |
| 1101521 | MORENO-ELIZONDO, FRANCES | 6/5/2019 | \$ 46.43 |
| 1101522 | MUNOZ, CHRISTOPHER M | 6/5/2019 | \$ 293.95 |
| 1101523 | NELSON, CLAY | 6/5/2019 | \$ 118.00 |
| 1101524 | NERIO, ANDREW | 6/5/2019 | \$ 156.00 |
| 1101525 | O'MAHONEY, EVAN | 6/5/2019 | \$ 205.11 |
| 1101526 | ROJAS, MICHELLE R | 6/5/2019 | \$ 270.00 |
| 1101527 | ROSALES JR, ROMERO | 6/5/2019 | \$ 17.40 |
| 1101528 | SANCHEZ, CLARA | 6/5/2019 | \$ 146.33 |
| 1101529 | SEGURA, ETHEL | 6/5/2019 | \$ 11.99 |
| 1101530 | SHANNON, MELISSA | 6/5/2019 | \$ 365.35 |
| 1101531 | SHORT, KENNISHA | 6/5/2019 | \$ 1,272.52 |
| 1101532 | SOLIS, LAURA | 6/5/2019 | \$ 940.00 |
| 1101533 | SPELLER, NELDA | 6/5/2019 | \$ 122.14 |
| 1101534 | URESTI, ALBERT | 6/5/2019 | \$ 220.00 |
| 1101535 | VASQUEZ, VERONICA | 6/5/2019 | \$ 19.01 |
| 1101536 | VILLARREAL, JAVIE | 6/5/2019 | \$ 131.33 |
| 1101537 | WHITLOCK, TIVY | 6/5/2019 | \$ 61.48 |
| 1101538 | ZAPATA, LAURA | 6/5/2019 | \$ 25.07 |
| 1101539 | SHARIANY RODRIGUEZ | 6/5/2019 | \$ 750.00 |
| 1101540 | KASEY CAMPBELL | 6/5/2019 | \$ 750.00 |
| 1101541 | BENITO ALMAGUER | 6/5/2019 | \$ 375.00 |

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| 1101542 | DAVID VAZQUEZ | 6/5/2019 \$ | 375.00 |
| 1101543 | BREANNA ALDERSON | 6/5/2019 \$ | 375.00 |
| 1101544 | MELANIE CRUZ-MAY | 6/5/2019 \$ | 375.00 |
| 1101545 | SAPD | 6/5/2019 \$ | 57.00 |
| 1101546 | SAPD | 6/5/2019 \$ | 57.00 |
| 1101547 | SAPD | 6/5/2019 \$ | 57.00 |
| 1101548 | SAPD | 6/5/2019 \$ | 57.00 |
| 1101549 | SAPD | 6/5/2019 \$ | 57.00 |
| 1101550 | SAPD | 6/5/2019 \$ | 180.00 |
| 1101551 | SANDRA SIMS | 6/5/2019 \$ | 33.48 |
| 1101552 | JENNIFER SANCHEZ | 6/5/2019 \$ | 227.63 |
| 1101553 | REBECCA CERDA | 6/5/2019 \$ | 227.63 |
| 1101554 | JOANNA NUNEZ | 6/5/2019 \$ | 241.02 |
| 1101555 | ROBERTA ARREDONDO | 6/5/2019 \$ | 53.56 |
| 1101556 | SANDRA SIMS | 6/5/2019 \$ | 33.48 |
| 1101557 | LISA ANN GARCIA | 6/5/2019 \$ | 227.63 |
| 1101558 | LORI ANN SOTELLO | 6/5/2019 \$ | 66.95 |
| 1101559 | JOE PLATA | 6/5/2019 \$ | 338.31 |
| 1101560 | VERONICA T GONZALEZ | 6/5/2019 \$ | 241.02 |
| 1101561 | GERINA S BARRERA | 6/5/2019 \$ | 85.00 |
| 1101562 | MARGARET THAUZENI | 6/5/2019 \$ | 87.04 |
| 1101563 | MARY CHAVEZ | 6/5/2019 \$ | 241.02 |
| 1101564 | AMANDA ANDRADE | 6/5/2019 \$ | 230.00 |
| 1101565 | OSWALDO A HERNANDEZ | 6/5/2019 \$ | 230.00 |
| 1101566 | ALAMO IRON WORKS | 6/5/2019 \$ | 2,840.42 |
| 1101567 | ALLIED CASTER CO INC | 6/5/2019 \$ | 166,675.00 |
| 1101568 | ALPHAGRAPHICS | 6/5/2019 \$ | 1,526.50 |
| 1101569 | AMERCARE PRODUCTS INC | 6/5/2019 \$ | 2,052.60 |
| 1101570 | AMERICAN SOLUTIONS FOR BUSINES | 6/5/2019 \$ | 2,805.00 |
| 1101571 | APPLE, INC. | 6/5/2019 \$ | 575.00 |
| 1101572 | ASSOCIATED TIME, PARKING CNTRL | 6/5/2019 \$ | 16,102.00 |
| 1101573 | AT&T | 6/5/2019 \$ | 59.00 |
| 1101574 | AT&T MOBILITY | 6/5/2019 \$ | 324.36 |
| 1101575 | AT&T MOBILITY NATIONAL ACCOUNT | 6/5/2019 \$ | 575.97 |
| 1101576 | BANUELOS, ERICA | 6/5/2019 \$ | 2,627.68 |
| 1101577 | BENCHMARK BUSINESS SOLUTIONS | 6/5/2019 \$ | 5,258.27 |
| 1101578 | BETA SYSTEMS SOFTWARE | 6/5/2019 \$ | 17,560.00 |
| 1101579 | BEXAR METRO 911 NETWORK DIST | 6/5/2019 \$ | 178,858.47 |
| 1101580 | BILL MILLER BAR-B-Q ENT LTD | 6/5/2019 \$ | 107.32 |
| 1101581 | BLACK & VEATCH CORPORATION | 6/5/2019 \$ | 81,062.58 |
| 1101582 | BLAIR WILDLIFE CONSULTING, LLC | 6/5/2019 \$ | 4,162.50 |
| 1101583 | BLUE ARMOR SECURITY SERVICES | 6/5/2019 \$ | 4,806.86 |
| 1101584 | CALDWELL COUNTRY CHEVROLET | 6/5/2019 \$ | 382,823.00 |
| 1101585 | CARINGO, INC. | 6/5/2019 \$ | 9,150.00 |
| 1101586 | CINTAS CORPORATION | 6/5/2019 \$ | 964.95 |
| 1101587 | COAST TO COAST COMPUTER PROD | 6/5/2019 \$ | 990.00 |
| 1101588 | COMMONWEALTH COMPUTER COMPANY | 6/5/2019 \$ | 1,129.00 |
| 1101589 | CPS ENERGY | 6/5/2019 \$ | 23,382.00 |
| 1101590 | DATA PRESERVATION SOLUTIONS | 6/5/2019 \$ | 81,525.59 |
| 1101591 | DEBRA J. DOCKERY, ARCHITECT, P | 6/5/2019 \$ | 14,048.00 |
| 1101592 | DETENTION HEALTH CARE SERVICES | 6/5/2019 \$ | 18,100.00 |
| 1101593 | DISH | 6/5/2019 \$ | 139.07 |
| 1101594 | DLS DETENTION LOCK & EQUIPMENT | 6/5/2019 \$ | 1,510.00 |
| 1101595 | ECOLAB INC | 6/5/2019 \$ | 2,271.85 |
| 1101596 | ELECTION CENTER | 6/5/2019 \$ | 1,500.00 |
| 1101597 | EXECUTIVE INFORMATION SYSTEMS | 6/5/2019 \$ | 1,981.55 |
| 1101598 | FASTENAL COMPANY | 6/5/2019 \$ | 444.90 |
| 1101599 | FD2S, INC. | 6/5/2019 \$ | 3,870.90 |
| 1101600 | FEDEX | 6/5/2019 \$ | 202.53 |
| 1101601 | FORMAX | 6/5/2019 \$ | 857.00 |
| 1101602 | FREESE AND NICHOLS INC | 6/5/2019 \$ | 29,381.29 |
| 1101603 | GARCIA, GENEVA | 6/5/2019 \$ | 42.00 |
| 1101604 | GATEWAY | 6/5/2019 \$ | 341.32 |

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| 1101605 | GLOBALSCOPE COMMUNICATIONS | 6/5/2019 \$ | 3,468.40 |
| 1101606 | GRAINGER INC | 6/5/2019 \$ | 294.66 |
| 1101607 | HALFF ASSOCIATES INC | 6/5/2019 \$ | 411.25 |
| 1101608 | HAVEN FOR HOPE OF BEXAR COUNTY | 6/5/2019 \$ | 40,277.77 |
| 1101609 | HOLT CO OF TX | 6/5/2019 \$ | 4,839.00 |
| 1101610 | HOME DEPOT CREDIT SERVICE | 6/5/2019 \$ | 440.05 |
| 1101611 | HUITT-ZOLLARS, INC. | 6/5/2019 \$ | 1,500.00 |
| 1101612 | I PLOW.COM | 6/5/2019 \$ | 3,000.00 |
| 1101613 | ICS JAIL SUPPLIES INC | 6/5/2019 \$ | 270.72 |
| 1101614 | INTAB, LLC | 6/5/2019 \$ | 3,038.60 |
| 1101615 | JAB TRADING INDUSTRIES LLC | 6/5/2019 \$ | 2,520.00 |
| 1101616 | JACOBS PROJECT MANAGEMENT CO. | 6/5/2019 \$ | 85,465.18 |
| 1101617 | JIMMY JOHNS GOURMET SANDWICHES | 6/5/2019 \$ | 173.00 |
| 1101618 | JOHN MATTHEW FABIAN PSY D JD | 6/5/2019 \$ | 6,270.00 |
| 1101619 | JOHNSON CONTROLS FIRE PROTECTI | 6/5/2019 \$ | 206.08 |
| 1101620 | KALISKI, MICHAEL P | 6/5/2019 \$ | 1,212.82 |
| 1101621 | KIMBERLEE MORRISON | 6/5/2019 \$ | 4,831.83 |
| 1101622 | LEXIS NEXIS MATTHEW BENDER | 6/5/2019 \$ | 104.00 |
| 1101623 | LIQUID CAPITAL EXCHANGE INC | 6/5/2019 \$ | 1,732.69 |
| 1101624 | LONE STAR SPECIAL TEES, LLC | 6/5/2019 \$ | 4,100.00 |
| 1101625 | MARSHALL SHREDDING CO | 6/5/2019 \$ | 1,568.00 |
| 1101626 | MC KAY, JAMES | 6/5/2019 \$ | 560.00 |
| 1101627 | MOORE SUPPLY CO | 6/5/2019 \$ | 1,464.16 |
| 1101628 | MOVE LOGISTICS, INC | 6/5/2019 \$ | 645.00 |
| 1101629 | MTECH | 6/5/2019 \$ | 10,534.00 |
| 1101630 | NATL ASSN OF DRUG COURT | 6/5/2019 \$ | 1,415.00 |
| 1101631 | NORTH CHAMBER | 6/5/2019 \$ | 800.00 |
| 1101632 | OCCUPATIONAL HEALTH CENTERS | 6/5/2019 \$ | 3,635.50 |
| 1101633 | OZARKA DRINKING WATER CO | 6/5/2019 \$ | 152.72 |
| 1101634 | PERKINELMER HEALTH SCIENCES | 6/5/2019 \$ | 17,724.00 |
| 1101635 | PRAXAIR DISTRIBUTION INC | 6/5/2019 \$ | 581.31 |
| 1101636 | QUANTUM OFFICE SOLUTIONS, INC. | 6/5/2019 \$ | 1,611.90 |
| 1101637 | RA CLARK ENTERPRISES COMPANY | 6/5/2019 \$ | 2,550.00 |
| 1101638 | RHYAN TECHNOLOGY SERVICES | 6/5/2019 \$ | 153,632.89 |
| 1101639 | RODRIGUEZ ENGINEERING LAB | 6/5/2019 \$ | 2,000.00 |
| 1101640 | RODRIGUEZ, BRIANNA | 6/5/2019 \$ | 2,052.00 |
| 1101641 | SAECO ELECTRIC & UTILITY, LTD | 6/5/2019 \$ | 78,942.72 |
| 1101642 | SAN ANTONIO BUSINESS JOURNAL | 6/5/2019 \$ | 125.00 |
| 1101643 | SAN ANTONIO WATER SYSTEMS | 6/5/2019 \$ | 13,465.43 |
| 1101644 | SANIVAC | 6/5/2019 \$ | 2,623.20 |
| 1101645 | SENTINEL OFFENDER SERVICES | 6/5/2019 \$ | 69,115.00 |
| 1101646 | SHI GOVERNMENT SOLUTIONS INC | 6/5/2019 \$ | 328.00 |
| 1101647 | SISTEMA TECHNOLOGIES INC | 6/5/2019 \$ | 6,250.00 |
| 1101648 | SMITHS DETECTION | 6/5/2019 \$ | 7,750.00 |
| 1101649 | SOUTH TX FORENSIC PSYCHOLOGY | 6/5/2019 \$ | 6,000.00 |
| 1101650 | SPIRE INVESTIGATIONS | 6/5/2019 \$ | 680.78 |
| 1101651 | STAPLES BUSINESS ADVANTAGE | 6/5/2019 \$ | 936.30 |
| 1101652 | STATE BAR OF TEXAS-CLE | 6/5/2019 \$ | 1,310.00 |
| 1101653 | STEPHANIE RAMOS, LCSW | 6/5/2019 \$ | 4,142.75 |
| 1101654 | T F HARPER & ASSOCIATES LP | 6/5/2019 \$ | 3,878.00 |
| 1101655 | TEXAS LEGISLATIVE SERVICE | 6/5/2019 \$ | 2,891.00 |
| 1101656 | THE BRANDT COMPANIES, LLC | 6/5/2019 \$ | 370.00 |
| 1101657 | THE HART BEAT | 6/5/2019 \$ | 206.25 |
| 1101658 | THE PLAYHOUSE SAN ANOTNIO | 6/5/2019 \$ | 4,909.00 |
| 1101659 | TIME WARNER CABLE | 6/5/2019 \$ | 101.99 |
| 1101660 | TIME WARNER CABLE | 6/5/2019 \$ | 72.06 |
| 1101661 | TIME WARNER CABLE | 6/5/2019 \$ | 917.18 |
| 1101662 | TOSHIBA BUSINESS SOLUTIONS USA | 6/5/2019 \$ | 16.96 |
| 1101663 | TRAVIS COUNTY COUNTY CLERK | 6/5/2019 \$ | 433.00 |
| 1101664 | TRI-STARR PERSONNEL, LLC | 6/5/2019 \$ | 8,933.67 |
| 1101665 | TX ASSN AGAINST SEXUAL ASSAULT | 6/5/2019 \$ | 400.00 |
| 1101666 | ULINE INC | 6/5/2019 \$ | 271.97 |
| 1101667 | UNIFIRST HOLDINGS, INC. | 6/5/2019 \$ | 1,075.13 |

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| 1101668 | US POSTMASTER | 6/5/2019 | \$ 3,000.00 |
| 1101669 | VULCAN CONSTRUCTION MATERIALS | 6/5/2019 | \$ 50,878.41 |
| 1101670 | WESTCARE TEXAS, INC. | 6/5/2019 | \$ 13,166.68 |
| 1101671 | WILBARGER COUNTY CLERK | 6/5/2019 | \$ 1,240.00 |
| 1101672 | WORKSPACE SOLUTIONS INC | 6/5/2019 | \$ 10,521.80 |
| 1101673 | WORLD WIDE IMAGING SUPPLIES | 6/5/2019 | \$ 2,640.00 |
| 1101674 | XL PARTS LLC | 6/5/2019 | \$ 6,400.82 |
| | | | \$ 1,778,601.07 |

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| EFT PAYMENTS FOR: 06/05/2019 |
|-------------------------------------|

| | | | |
|----------|-------------------------------|----------|--------------|
| 60519001 | ASHBAUGH, DIRK | 6/5/2019 | \$ 180.00 |
| 60519002 | BEHRENS, ROBERT | 6/5/2019 | \$ 360.00 |
| 60519003 | BLAKE, ANGELA LUTHI | 6/5/2019 | \$ 360.00 |
| 60519004 | BOYER, RYAN | 6/5/2019 | \$ 125.00 |
| 60519005 | BRITO, MARIA T. | 6/5/2019 | \$ 200.00 |
| 60519006 | CALDAROLA, GAYLE | 6/5/2019 | \$ 180.00 |
| 60519007 | CANTRELL, ANTHONY B | 6/5/2019 | \$ 180.00 |
| 60519008 | CORONADO, TODD GIL | 6/5/2019 | \$ 320.00 |
| 60519009 | DAVIDSON, WILLIAM F | 6/5/2019 | \$ 180.00 |
| 60519010 | DE HOYOS, JOANN S. | 6/5/2019 | \$ 180.00 |
| 60519011 | DELEON, RAYMOND | 6/5/2019 | \$ 550.00 |
| 60519012 | EFRON, LORAINÉ | 6/5/2019 | \$ 320.00 |
| 60519013 | ENGELKE, STEVEN KEITH | 6/5/2019 | \$ 180.00 |
| 60519014 | FLORES, GERARDO C | 6/5/2019 | \$ 350.00 |
| 60519015 | FRIEDMAN, IVAN M | 6/5/2019 | \$ 500.00 |
| 60519016 | FROELICH, ANDREW C | 6/5/2019 | \$ 720.00 |
| 60519017 | GAONA, ROBERT | 6/5/2019 | \$ 320.00 |
| 60519018 | GARCIA, DAVID A | 6/5/2019 | \$ 180.00 |
| 60519019 | GARCIA, JULIA | 6/5/2019 | \$ 360.00 |
| 60519020 | GARZA, ABELARDO | 6/5/2019 | \$ 180.00 |
| 60519021 | GAY, ARLENE M | 6/5/2019 | \$ 404.13 |
| 60519022 | HARDY, BRENT R | 6/5/2019 | \$ 1,450.00 |
| 60519023 | HENRICKSEN, SEAN | 6/5/2019 | \$ 600.00 |
| 60519024 | HEWITT, LORETTA | 6/5/2019 | \$ 180.00 |
| 60519025 | HILLE, THOMAS F | 6/5/2019 | \$ 205.00 |
| 60519026 | HUNT, JAMES KENDALL | 6/5/2019 | \$ 180.00 |
| 60519027 | KAPPMAYER, DOUGLAS J | 6/5/2019 | \$ 480.00 |
| 60519028 | KOLODZIEJ, DUSTIN S. | 6/5/2019 | \$ 500.00 |
| 60519029 | LEVENSTEIN, BRENDA LOUISE | 6/5/2019 | \$ 100.00 |
| 60519030 | MIDDLETON, SUNNY | 6/5/2019 | \$ 540.00 |
| 60519031 | PARKER, DEBRA L | 6/5/2019 | \$ 700.00 |
| 60519032 | PEREZ, ADRIAN A | 6/5/2019 | \$ 140.00 |
| 60519033 | PERKINS, AMY EUBANKS | 6/5/2019 | \$ 1,725.00 |
| 60519034 | PIETRAZEK, MARY | 6/5/2019 | \$ 565.00 |
| 60519035 | RICHARDSON, JOEL G | 6/5/2019 | \$ 180.00 |
| 60519036 | ROBLES, BEATRICE G | 6/5/2019 | \$ 2,000.00 |
| 60519037 | SACHANOWICZ, LESLIE | 6/5/2019 | \$ 360.00 |
| 60519038 | SETTLE, ELIZABETH A. | 6/5/2019 | \$ 180.00 |
| 60519039 | STEPHENSON, BEN A | 6/5/2019 | \$ 400.00 |
| 60519040 | TAVERA, ALFREDO MACIAS | 6/5/2019 | \$ 180.00 |
| 60519041 | THORN, SHARON C | 6/5/2019 | \$ 180.00 |
| 60519042 | VALDEZ JR., JERRY | 6/5/2019 | \$ 180.00 |
| 60519043 | WHITE, MARSHALL D | 6/5/2019 | \$ 500.00 |
| 60519044 | WOOD III, BERTRAM O. | 6/5/2019 | \$ 50.00 |
| 60519045 | AFFORDABLE CUSTODIAL SUPPLIES | 6/5/2019 | \$ 8,946.75 |
| 60519046 | CDW GOVERNMENT, LLC. | 6/5/2019 | \$ 2,110.78 |
| 60519047 | CITY OF CONVERSE | 6/5/2019 | \$ 213.70 |
| 60519048 | CIVIL ENGINEERING CONSULTANTS | 6/5/2019 | \$ 67,179.80 |
| 60519049 | CPS ENERGY | 6/5/2019 | \$ 450.00 |

**BEXAR COUNTY
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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-------------------------------|-------------------|----------------------|
| 60519050 | CPS ENERGY | 6/5/2019 | \$ 300.00 |
| 60519051 | CPS ENERGY | 6/5/2019 | \$ 93,652.17 |
| 60519052 | DAVILA CONSTRUCTION, INC | 6/5/2019 | \$ 321,451.13 |
| 60519053 | E Z BEL CONSTRUCTION, LLC | 6/5/2019 | \$ 106,610.51 |
| 60519054 | IPC (USA) INC | 6/5/2019 | \$ 19,013.06 |
| 60519055 | JUMES, MICHAEL THOMAS | 6/5/2019 | \$ 5,462.50 |
| 60519056 | MUNOZ AND COMPANY | 6/5/2019 | \$ 15,812.50 |
| 60519057 | O'REILLY AUTO PARTS | 6/5/2019 | \$ 1,341.25 |
| 60519058 | OFFICE DEPOT INC | 6/5/2019 | \$ 4,571.03 |
| 60519059 | RICOH USA INC | 6/5/2019 | \$ 1,526.72 |
| 60519060 | SAN ANTONIO ECONOMIC | 6/5/2019 | \$ 58,750.00 |
| 60519061 | TEXAS ELECTRONIC SYSTEM | 6/5/2019 | \$ 605.00 |
| 60519062 | TRAF-IQ, INC. | 6/5/2019 | \$ 48,917.50 |
| 60519063 | VICKREY & ASSOCIATES INC | 6/5/2019 | \$ 105,948.00 |
| 60519064 | WASTE MANAGEMENT OF TEXAS INC | 6/5/2019 | \$ 4,715.00 |
| 60519065 | XEROX CORPORATION | 6/5/2019 | \$ 20,333.46 |
| | | | <u>\$ 905,814.99</u> |

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| WIRE PAYMENTS FOR: 06/05/2019 |
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|------|---------------------------------|------------------------|
| WIRE | AETNA | \$ 1,229,062.48 |
| WIRE | CHASE BANK - PURCHASING CARD | \$ 19,020.22 |
| WIRE | CHASE BANK - TRAVEL CARD | \$ 30,306.41 |
| WIRE | TRI STAR | \$ 48,252.88 |
| WIRE | LINCOLN NATIONAL LIFE INSURANCE | \$ 35,292.56 |
| | | <u>\$ 1,361,934.55</u> |

GRAND TOTAL \$ 4,046,350.61

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|--------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 06/07/2019 | | | |
| 1101675 | ACEVEDO, SAUL R. | 6/7/2019 | \$ 900.00 |
| 1101676 | ALLEN, MATTHEW THOMAS | 6/7/2019 | \$ 700.00 |
| 1101677 | APPELT, JOSEPH P. | 6/7/2019 | \$ 400.00 |
| 1101678 | ARGUELLES, ROLANDO | 6/7/2019 | \$ 205.00 |
| 1101679 | AYON-GORDON, MARISA E | 6/7/2019 | \$ 180.00 |
| 1101680 | BARRETTO, ENACIO | 6/7/2019 | \$ 400.00 |
| 1101681 | BASILE, KARL ANTHONY | 6/7/2019 | \$ 750.00 |
| 1101682 | BAVAFA, SAM HAMID | 6/7/2019 | \$ 200.00 |
| 1101683 | BECK, THOMAS B. | 6/7/2019 | \$ 200.00 |
| 1101684 | BELIVEAU, MICHAEL | 6/7/2019 | \$ 720.00 |
| 1101685 | BENAVIDES, ALMA | 6/7/2019 | \$ 360.00 |
| 1101686 | BOMBENGER, MARK J | 6/7/2019 | \$ 350.00 |
| 1101687 | BRANNAN, QUIENCY | 6/7/2019 | \$ 180.00 |
| 1101688 | BRAUBACH, ROBERT | 6/7/2019 | \$ 877.50 |
| 1101689 | BRAVENEC, EDWARD L | 6/7/2019 | \$ 600.00 |
| 1101690 | BURCHARD, BROCK S | 6/7/2019 | \$ 180.00 |
| 1101691 | BURKE, DEBORAH S. | 6/7/2019 | \$ 500.00 |
| 1101692 | BYINGTON, RICARDO A | 6/7/2019 | \$ 3,240.00 |
| 1101693 | CACERES, VIVIAN | 6/7/2019 | \$ 1,100.00 |
| 1101694 | CADENA, IRENE VELA | 6/7/2019 | \$ 900.00 |
| 1101695 | CAMARA JR, EDWARD | 6/7/2019 | \$ 1,987.50 |
| 1101696 | CERVANTES III, RAMON | 6/7/2019 | \$ 230.00 |
| 1101697 | COLLINS, MICHAEL J. | 6/7/2019 | \$ 1,000.00 |
| 1101698 | CORBY, KAREN L | 6/7/2019 | \$ 2,330.00 |
| 1101699 | COX, CORNELIUS N. | 6/7/2019 | \$ 180.00 |
| 1101700 | DARLING, MARK | 6/7/2019 | \$ 600.00 |
| 1101701 | DAVIS, JOHN F. | 6/7/2019 | \$ 735.00 |
| 1101702 | DEATHERAGE, MISTY L | 6/7/2019 | \$ 300.00 |
| 1101703 | DELAVAN, MARY KAY | 6/7/2019 | \$ 959.84 |
| 1101704 | DICKSON JR, FRANK L | 6/7/2019 | \$ 850.00 |
| 1101705 | DOMINGUEZ, DANTE ELI | 6/7/2019 | \$ 400.00 |
| 1101706 | DULLNIG, DARRELL SCOTT | 6/7/2019 | \$ 180.00 |
| 1101707 | EAKLE, JOANNE | 6/7/2019 | \$ 386.32 |
| 1101708 | FINCH, MATTHEW L | 6/7/2019 | \$ 1,705.00 |
| 1101709 | FISCHER, JONATHAN DANE | 6/7/2019 | \$ 600.00 |
| 1101710 | FLORES, ANGELA GUERRA | 6/7/2019 | \$ 325.00 |
| 1101711 | GARCIA, EDUARDO J. | 6/7/2019 | \$ 1,100.00 |
| 1101712 | GARCIA, LAWRENIE | 6/7/2019 | \$ 200.00 |
| 1101713 | GARCIA, M TERESA | 6/7/2019 | \$ 390.00 |
| 1101714 | GARCIA, ROLAND J | 6/7/2019 | \$ 2,341.25 |
| 1101715 | GARCIA-GONZALEZ, RUBY | 6/7/2019 | \$ 732.48 |
| 1101716 | GARZA, JESSICA | 6/7/2019 | \$ 180.00 |
| 1101717 | GEBBIA, ROBERT F | 6/7/2019 | \$ 850.00 |
| 1101718 | GILMORE, STEVEN | 6/7/2019 | \$ 290.00 |
| 1101719 | GOAINS, MICHAEL D | 6/7/2019 | \$ 480.00 |
| 1101720 | GRAUL JR, ROBERT L | 6/7/2019 | \$ 200.00 |
| 1101721 | GUERRERO, MONICA ELAINE | 6/7/2019 | \$ 912.50 |
| 1101722 | GULLER, SCOTT | 6/7/2019 | \$ 1,275.00 |
| 1101723 | HARDY, PAUL D | 6/7/2019 | \$ 280.00 |
| 1101724 | HERBST, LESLIE R | 6/7/2019 | \$ 990.00 |
| 1101725 | HERNANDEZ III, MIGUEL A. | 6/7/2019 | \$ 400.00 |
| 1101726 | HERNANDEZ, ANGELITA | 6/7/2019 | \$ 180.00 |
| 1101727 | HERNANDEZ, ERIC J | 6/7/2019 | \$ 180.00 |
| 1101728 | HERNANDEZ, FLAVIO | 6/7/2019 | \$ 200.00 |
| 1101729 | HERNANDEZ, OSCAR | 6/7/2019 | \$ 180.00 |
| 1101730 | HILL, G SCOTT | 6/7/2019 | \$ 1,200.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 1101731 | HITCHINGS, BARRY | 6/7/2019 | \$ 1,150.00 |
| 1101732 | HOBBS, BRETT C. | 6/7/2019 | \$ 725.00 |
| 1101733 | JANSSEN, MARILISA | 6/7/2019 | \$ 360.00 |
| 1101734 | JIMENEZ III, ANTONIO | 6/7/2019 | \$ 500.00 |
| 1101735 | JOHNSON IV, ROBERT W | 6/7/2019 | \$ 590.00 |
| 1101736 | JOHNSON, KERBY | 6/7/2019 | \$ 500.00 |
| 1101737 | KEILER, WILLIAM G | 6/7/2019 | \$ 300.00 |
| 1101738 | KIMBROUGH, BRIAN C. | 6/7/2019 | \$ 1,350.00 |
| 1101739 | KOGUT, VALENTINA | 6/7/2019 | \$ 180.00 |
| 1101740 | KRAUSE, STACI | 6/7/2019 | \$ 720.00 |
| 1101741 | LEAL, RAFAEL | 6/7/2019 | \$ 500.00 |
| 1101742 | LEGARRETA, VERONICA I | 6/7/2019 | \$ 1,000.00 |
| 1101743 | LLANAS, MAUREEN K | 6/7/2019 | \$ 975.00 |
| 1101744 | LONGAKER, KENTON DEEM | 6/7/2019 | \$ 205.00 |
| 1101745 | LOPEZ, CARLOS | 6/7/2019 | \$ 200.00 |
| 1101746 | LOXSOM, ANDREW J | 6/7/2019 | \$ 1,300.00 |
| 1101747 | MAIS, CHARLES | 6/7/2019 | \$ 610.00 |
| 1101748 | MAMORI PLLC, R AMIR | 6/7/2019 | \$ 2,350.00 |
| 1101749 | MARTINEZ, SCOTT P | 6/7/2019 | \$ 200.00 |
| 1101750 | MASON, JONATHAN | 6/7/2019 | \$ 850.00 |
| 1101751 | MAURER II, ROBERT M | 6/7/2019 | \$ 1,600.00 |
| 1101752 | MCCRUM, SCOTT | 6/7/2019 | \$ 600.00 |
| 1101753 | MCKAY, MARK JOHN | 6/7/2019 | \$ 1,850.00 |
| 1101754 | MEYRAT, JAMES | 6/7/2019 | \$ 680.00 |
| 1101755 | MITCHELL, RUSSELL | 6/7/2019 | \$ 400.00 |
| 1101756 | MONTGOMERY, PATRICK BARRY | 6/7/2019 | \$ 980.00 |
| 1101757 | MOORE III, EUGENE | 6/7/2019 | \$ 360.00 |
| 1101758 | MORALES, MARISSA BARRERA | 6/7/2019 | \$ 200.00 |
| 1101759 | MORGAN, ALICE WARBURTON | 6/7/2019 | \$ 200.00 |
| 1101760 | MULCAHY, KATHY M | 6/7/2019 | \$ 200.00 |
| 1101761 | MULLINER, JEFF | 6/7/2019 | \$ 180.00 |
| 1101762 | MUNOZ, MELISSA | 6/7/2019 | \$ 1,665.70 |
| 1101763 | NISBET, JENNIFER | 6/7/2019 | \$ 205.00 |
| 1101764 | OLTERS DORF, JAMES | 6/7/2019 | \$ 180.00 |
| 1101765 | OWEN, AMY | 6/7/2019 | \$ 180.00 |
| 1101766 | PALMER, DANIEL | 6/7/2019 | \$ 1,537.50 |
| 1101767 | PEARSALL, ALANA | 6/7/2019 | \$ 4,032.82 |
| 1101768 | PERALES, RAUL | 6/7/2019 | \$ 1,410.60 |
| 1101769 | PEREZ, CHRISTOPHER | 6/7/2019 | \$ 435.00 |
| 1101770 | PEREZ, JONATHAN R | 6/7/2019 | \$ 100.00 |
| 1101771 | PIKER JR, EDWARD P | 6/7/2019 | \$ 190.00 |
| 1101772 | PINA, JOE A | 6/7/2019 | \$ 200.00 |
| 1101773 | PITTL, KELLY | 6/7/2019 | \$ 1,350.00 |
| 1101774 | POLLOCK, JULIE B. | 6/7/2019 | \$ 400.00 |
| 1101775 | PORTER, ROBERT A | 6/7/2019 | \$ 750.00 |
| 1101776 | PREECE, ANDREW GEORGE | 6/7/2019 | \$ 200.00 |
| 1101777 | QUEZADA JR, CARLOS | 6/7/2019 | \$ 400.00 |
| 1101778 | RAIGN, MICHAEL S. | 6/7/2019 | \$ 50.00 |
| 1101779 | REYES, ROSARIO | 6/7/2019 | \$ 235.00 |
| 1101780 | REYNOLDS, ERIK STEVEN | 6/7/2019 | \$ 180.00 |
| 1101781 | RICHARDSON, LIONEL | 6/7/2019 | \$ 520.00 |
| 1101782 | RODRIGUEZ JR, RAMON S | 6/7/2019 | \$ 1,275.00 |
| 1101783 | RODRIGUEZ, ALBERTO L | 6/7/2019 | \$ 1,150.00 |
| 1101784 | RODRIGUEZ, DAVID J | 6/7/2019 | \$ 910.00 |
| 1101785 | ROSEN BACH, BENJAMIN E | 6/7/2019 | \$ 200.00 |
| 1101786 | ROSS, BRENDL | 6/7/2019 | \$ 180.00 |
| 1101787 | ROSS, JONATHAN KEITH | 6/7/2019 | \$ 100.00 |
| 1101788 | ROSS, RON D. | 6/7/2019 | \$ 5,718.75 |
| 1101789 | ROSSI, ARTHUR J | 6/7/2019 | \$ 1,080.06 |
| 1101790 | SALDIVAR, RICHARD C | 6/7/2019 | \$ 180.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 1101791 | SANCHEZ, JESSE M. | 6/7/2019 | \$ 180.00 |
| 1101792 | SANTOS, TEODORE J | 6/7/2019 | \$ 800.00 |
| 1101793 | SARDINI, FAJR | 6/7/2019 | \$ 360.00 |
| 1101794 | SHAFFER, GEORGE E | 6/7/2019 | \$ 180.00 |
| 1101795 | SHAUGHNESSY, EDWARD F | 6/7/2019 | \$ 650.00 |
| 1101796 | SHERMAN, KIRK | 6/7/2019 | \$ 1,100.00 |
| 1101797 | SHEVLIN, ANNE C. | 6/7/2019 | \$ 1,855.00 |
| 1101798 | SIELOFF, JAMES P | 6/7/2019 | \$ 400.00 |
| 1101799 | SIMPKINS, CHRISTOPHER | 6/7/2019 | \$ 400.00 |
| 1101800 | SOWELL, SCOTT A | 6/7/2019 | \$ 200.00 |
| 1101801 | STENBERG, JOE | 6/7/2019 | \$ 180.00 |
| 1101802 | STOUT, KATY PADILLA | 6/7/2019 | \$ 1,450.00 |
| 1101803 | TARVER, WALLACE P. | 6/7/2019 | \$ 3,200.00 |
| 1101804 | TOCCI, JAMES V | 6/7/2019 | \$ 450.00 |
| 1101805 | URETSKY, GERALD ANTHONY | 6/7/2019 | \$ 1,260.00 |
| 1101806 | VALDES, VICTOR M. | 6/7/2019 | \$ 330.00 |
| 1101807 | VALENZUELA, CATHERINE M | 6/7/2019 | \$ 480.00 |
| 1101808 | VALICEK, MICHAEL D. | 6/7/2019 | \$ 355.00 |
| 1101809 | VAN NESS, JESSE | 6/7/2019 | \$ 437.85 |
| 1101810 | VARGAS, CRYSTAL MARIE | 6/7/2019 | \$ 100.00 |
| 1101811 | VARGAS, JESUS | 6/7/2019 | \$ 140.00 |
| 1101812 | VIDAL, NORMA J | 6/7/2019 | \$ 385.00 |
| 1101813 | VOIGT, LISA | 6/7/2019 | \$ 100.00 |
| 1101814 | WATTS, SUSAN L | 6/7/2019 | \$ 850.00 |
| 1101815 | WIEDERMANN, LIBBY LYNN | 6/7/2019 | \$ 600.00 |
| 1101816 | WINGET-HERNANDEZ, LAURA | 6/7/2019 | \$ 300.00 |
| 1101817 | WOOD, WAYNE TED | 6/7/2019 | \$ 300.00 |
| 1101818 | YAGER, MITCHELL | 6/7/2019 | \$ 50.00 |
| 1101819 | ZAMORA, MICHAEL R | 6/7/2019 | \$ 380.00 |
| 1101820 | ZARKA, JENNIFER A | 6/7/2019 | \$ 943.75 |
| 1101821 | ZEBELL-SOSA, ROSE | 6/7/2019 | \$ 1,210.00 |
| 1101822 | ACOSTA, YVONNE | 6/7/2019 | \$ 60.16 |
| 1101823 | ALMANZA, STACEY | 6/7/2019 | \$ 1,238.52 |
| 1101824 | ARRIAGA, GINA | 6/7/2019 | \$ 29.77 |
| 1101825 | CURCIO, DEANNA | 6/7/2019 | \$ 19.08 |
| 1101826 | GONZALES, JUDGE NORMA | 6/7/2019 | \$ 235.00 |
| 1101827 | HERNANDEZ, CYNTHIA | 6/7/2019 | \$ 7.58 |
| 1101828 | JOHNSON, DOLORES | 6/7/2019 | \$ 71.00 |
| 1101829 | SALINAS, LAURA | 6/7/2019 | \$ 60.00 |
| 1101830 | SCHAFFER, BARBARA | 6/7/2019 | \$ 770.60 |
| 1101831 | TREMBLAY, CHRISTINE | 6/7/2019 | \$ 22.53 |
| 1101832 | VILLARREAL, ERNESTO | 6/7/2019 | \$ 18.36 |
| 1101833 | WALKER, AVERY | 6/7/2019 | \$ 198.50 |
| 1101834 | WALKER, AVERY | 6/7/2019 | \$ 187.50 |
| 1101835 | WIBLE, TAMARA | 6/7/2019 | \$ 365.36 |
| 1101836 | WOMBLE, SAM | 6/7/2019 | \$ 207.76 |
| 1101837 | ALL-TOX CONSULTING | 6/7/2019 | \$ 476.94 |
| 1101838 | ARCHITECTURAL DIVISION 8 | 6/7/2019 | \$ 16,996.80 |
| 1101839 | AT&T | 6/7/2019 | \$ 59.00 |
| 1101840 | AZTECA DESIGNS INC | 6/7/2019 | \$ 26,953.50 |
| 1101841 | B & H PHOTO VIDEO | 6/7/2019 | \$ 1,918.07 |
| 1101842 | BEAVER, PAULA | 6/7/2019 | \$ 97.48 |
| 1101843 | BEN E. KEITH COMPANY | 6/7/2019 | \$ 26,286.05 |
| 1101844 | BOYS & GIRLS CLUBS OF SA | 6/7/2019 | \$ 15,304.52 |
| 1101845 | CASANOVA, EDNA L | 6/7/2019 | \$ 724.35 |
| 1101846 | CINTAS CORPORATION | 6/7/2019 | \$ 786.83 |
| 1101847 | CITY OF KIRBY | 6/7/2019 | \$ 483.89 |
| 1101848 | CITY OF SAN ANTONIO | 6/7/2019 | \$ 63,864.68 |
| 1101849 | CLARK CONSTRUCTION OF TEXAS | 6/7/2019 | \$ 173,455.49 |
| 1101850 | CLOUD, PAULA J | 6/7/2019 | \$ 372.13 |

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|------------------|--------------------------------|-------------------|------------------------|
| 1101851 | COMMONWEALTH COMPUTER COMPANY | 6/7/2019 | \$ 1,129.00 |
| 1101852 | DATA PRESERVATION SOLUTIONS | 6/7/2019 | \$ 52,475.10 |
| 1101853 | DE LA GARZA FENCE & SUPL CO | 6/7/2019 | \$ 1,352.00 |
| 1101854 | DEMOSS, BRENN A | 6/7/2019 | \$ 477.87 |
| 1101855 | DESKS GALORE | 6/7/2019 | \$ 917.00 |
| 1101856 | DETENTION HEALTH CARE SERVICES | 6/7/2019 | \$ 10,600.00 |
| 1101857 | DISCOUNT LASER INC | 6/7/2019 | \$ 547.75 |
| 1101858 | ELITE COUNSELING | 6/7/2019 | \$ 4,285.00 |
| 1101859 | FAMILY SERVICE ASSOC OF SA INC | 6/7/2019 | \$ 4,182.23 |
| 1101860 | FERRELLGAS | 6/7/2019 | \$ 786.39 |
| 1101861 | FRED PRYOR SEMINARS | 6/7/2019 | \$ 50.00 |
| 1101862 | GALLS DBA-STERLING'S UNIFORM | 6/7/2019 | \$ 392.00 |
| 1101863 | GINSBERG, BRETT | 6/7/2019 | \$ 2,000.00 |
| 1101864 | GRAINGER INC | 6/7/2019 | \$ 10,151.98 |
| 1101865 | HABITAT HUMANITY OF SA INC | 6/7/2019 | \$ 2,420.00 |
| 1101866 | INTERMOUNTAIN SLURRY SEAL INC | 6/7/2019 | \$ 35,083.46 |
| 1101867 | JOHNSON CONTROLS FIRE PROTECTI | 6/7/2019 | \$ 5,827.00 |
| 1101868 | KALISKI, MICHAEL P | 6/7/2019 | \$ 891.31 |
| 1101869 | LABATT INSTITUTIONAL SUPPLY CO | 6/7/2019 | \$ 6,640.88 |
| 1101870 | LEVAN AVIATION | 6/7/2019 | \$ 8,625.00 |
| 1101871 | MARK'S PLUMBING PARTS | 6/7/2019 | \$ 4,598.13 |
| 1101872 | MOORE MEDICAL | 6/7/2019 | \$ 249.25 |
| 1101873 | NATIONAL ASSOCIATION FOR | 6/7/2019 | \$ 135.00 |
| 1101874 | NRO POLICE SUPPLY | 6/7/2019 | \$ 314.64 |
| 1101875 | PENA, ROXANNE F | 6/7/2019 | \$ 252.33 |
| 1101876 | PROFESSIONAL SVC INDUST INC | 6/7/2019 | \$ 8,792.00 |
| 1101877 | PROTECTION ONE/ADT | 6/7/2019 | \$ 114.86 |
| 1101878 | RIVER CITY REHABILITATION | 6/7/2019 | \$ 5,266.00 |
| 1101879 | RODZINA INDUSTRIES INC | 6/7/2019 | \$ 234.50 |
| 1101880 | SA EXPRESS NEWS | 6/7/2019 | \$ 3,008.30 |
| 1101881 | SAMMINISTRIES | 6/7/2019 | \$ 9,015.61 |
| 1101882 | SAN ANTONIO CODE BLUE 2 | 6/7/2019 | \$ 4,421.20 |
| 1101883 | SANIVAC | 6/7/2019 | \$ 949.20 |
| 1101884 | SHERWIN WILLIAMS | 6/7/2019 | \$ 1,227.00 |
| 1101885 | SHI GOVERNMENT SOLUTIONS INC | 6/7/2019 | \$ 12,236.00 |
| 1101886 | SOCIETY OF ST VINCENT DE PAUL | 6/7/2019 | \$ 3,283.43 |
| 1101887 | SPEAKWRITE LLC | 6/7/2019 | \$ 11,315.08 |
| 1101888 | STANLEY CONVERGENT SECURITY | 6/7/2019 | \$ 49,434.00 |
| 1101889 | TDCJ-CASHIER OFFICE | 6/7/2019 | \$ 2,250.00 |
| 1101890 | TDINDUSTRIES, INC | 6/7/2019 | \$ 354.63 |
| 1101891 | TERRACON CONSULTANTS INC | 6/7/2019 | \$ 640.00 |
| 1101892 | TEXAS DISPOSAL SYSTEMS INC | 6/7/2019 | \$ 736.00 |
| 1101893 | TIME WARNER CABLE | 6/7/2019 | \$ 757.23 |
| 1101894 | TRANS UNION RISK | 6/7/2019 | \$ 50.00 |
| 1101895 | TURNER CONSTRUCTION COMPANY | 6/7/2019 | \$ 2,118,147.35 |
| 1101896 | TX DEPT OF FAMILY & PROTECTIVE | 6/7/2019 | \$ 3,133.00 |
| 1101897 | TYCO INTEGRATED SECURITY | 6/7/2019 | \$ 70.95 |
| 1101898 | UNIFIRST HOLDINGS, INC. | 6/7/2019 | \$ 842.23 |
| 1101899 | UNIVERSITY HEALTH SYSTEM | 6/7/2019 | \$ 562.27 |
| 1101900 | VICTORY SUPPLY, LLC | 6/7/2019 | \$ 161.00 |
| 1101901 | WHITE CONVEYOR, INC. | 6/7/2019 | \$ 13,150.00 |
| 1101902 | WITTEN PEST CONTROL | 6/7/2019 | \$ 1,071.00 |
| 1101903 | WORKSPACE SOLUTIONS INC | 6/7/2019 | \$ 7,504.73 |
| 1101904 | XL PARTS LLC | 6/7/2019 | \$ 488.65 |
| | | | \$ 2,849,600.41 |

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NEXT COMMISSIONERS COURT DATE: 06/18/2019
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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|------------------------|-------------------|---------------|
| 60719001 | ACEVEDO III, ALBERTO | 6/7/2019 | \$ 3,300.00 |
| 60719002 | ACEVEDO, ROCHELLE | 6/7/2019 | \$ 2,350.00 |
| 60719003 | ADAMS, RAY HARRIS | 6/7/2019 | \$ 1,824.75 |
| 60719004 | AGUILERA, JUAN P. | 6/7/2019 | \$ 400.00 |
| 60719005 | AMBROSINO JR, ROBERTO | 6/7/2019 | \$ 350.00 |
| 60719006 | ASHBAUGH, DIRK | 6/7/2019 | \$ 305.00 |
| 60719007 | BAIN JR, CECIL W | 6/7/2019 | \$ 1,500.00 |
| 60719008 | BARNETT, BYRON E. | 6/7/2019 | \$ 995.00 |
| 60719009 | BLAKE, ANGELA LUTHI | 6/7/2019 | \$ 360.00 |
| 60719010 | BLOMSTER, JEANNE L. | 6/7/2019 | \$ 250.00 |
| 60719011 | BOCQUIN, KAREN | 6/7/2019 | \$ 300.00 |
| 60719012 | BOGGS, LYNETTE M | 6/7/2019 | \$ 2,568.75 |
| 60719013 | BOHAC, JOSEPH K | 6/7/2019 | \$ 480.00 |
| 60719014 | BRITO, MARIA T. | 6/7/2019 | \$ 200.00 |
| 60719015 | CALDAROLA, GAYLE | 6/7/2019 | \$ 580.00 |
| 60719016 | CANTRELL, ANTHONY B | 6/7/2019 | \$ 180.00 |
| 60719017 | CARRIEDO , LINA S | 6/7/2019 | \$ 500.00 |
| 60719018 | CHAIRES, ALBERTO | 6/7/2019 | \$ 1,723.51 |
| 60719019 | CHAVEZ, JONATHAN | 6/7/2019 | \$ 200.00 |
| 60719020 | CHUMBLEY, W. DWIGHT | 6/7/2019 | \$ 5,687.50 |
| 60719021 | COLLINS, DAVID M | 6/7/2019 | \$ 200.00 |
| 60719022 | CONNOLLY, THERESA M. | 6/7/2019 | \$ 200.00 |
| 60719023 | CORONADO, TODD GIL | 6/7/2019 | \$ 880.00 |
| 60719024 | CORTEZ, GENARO | 6/7/2019 | \$ 300.00 |
| 60719025 | DAVIDSON, WILLIAM F | 6/7/2019 | \$ 280.00 |
| 60719026 | DAVIS, SHEY | 6/7/2019 | \$ 1,150.00 |
| 60719027 | DE HOYOS, JOANN S. | 6/7/2019 | \$ 500.00 |
| 60719028 | DELANO JR., WILLIAM G. | 6/7/2019 | \$ 720.00 |
| 60719029 | EFRON, LORAIN | 6/7/2019 | \$ 200.00 |
| 60719030 | ENGELKE, STEVEN KEITH | 6/7/2019 | \$ 237.50 |
| 60719031 | FLORES, GERARDO C | 6/7/2019 | \$ 600.00 |
| 60719032 | FRIEDMAN, IVAN M | 6/7/2019 | \$ 890.00 |
| 60719033 | FROELICH, ANDREW C | 6/7/2019 | \$ 360.00 |
| 60719034 | GAONA, ROBERT | 6/7/2019 | \$ 630.00 |
| 60719035 | GARCIA, DAVID A | 6/7/2019 | \$ 680.00 |
| 60719036 | GARCIA, JOHN JOSEPH | 6/7/2019 | \$ 850.00 |
| 60719037 | GARCIA, JULIA | 6/7/2019 | \$ 180.00 |
| 60719038 | GARZA, ABELARDO | 6/7/2019 | \$ 360.00 |
| 60719039 | GARZA, CECILIA | 6/7/2019 | \$ 140.00 |
| 60719040 | GAY, ARLENE M | 6/7/2019 | \$ 827.69 |
| 60719041 | GOMEZ, VICTOR R. | 6/7/2019 | \$ 250.00 |
| 60719042 | GONZALEZ, JESSICA A | 6/7/2019 | \$ 380.00 |
| 60719043 | HANSON, KRISTIN | 6/7/2019 | \$ 605.00 |
| 60719044 | HARGROVE, CLAIRE | 6/7/2019 | \$ 1,755.92 |
| 60719045 | HARKIEWICZ, STEVEN N | 6/7/2019 | \$ 1,349.68 |
| 60719046 | HEARD, LAURA D | 6/7/2019 | \$ 340.00 |
| 60719047 | HENRICKSEN, SEAN | 6/7/2019 | \$ 150.00 |
| 60719048 | HEWITT, LORETTA | 6/7/2019 | \$ 400.00 |
| 60719049 | HICKS, BOB M | 6/7/2019 | \$ 1,500.00 |
| 60719050 | HILL, DALE L. | 6/7/2019 | \$ 800.00 |
| 60719051 | HILLE, THOMAS F | 6/7/2019 | \$ 1,080.00 |
| 60719052 | HORTICK, CHRISTINE | 6/7/2019 | \$ 1,190.00 |
| 60719053 | JUSTICE, SALLY | 6/7/2019 | \$ 580.00 |
| 60719054 | KAPPMAYER, DOUGLAS J | 6/7/2019 | \$ 430.00 |
| 60719055 | KEANE-DAWES, SEAN | 6/7/2019 | \$ 400.00 |
| 60719056 | KOBS, ADAM LAKE | 6/7/2019 | \$ 2,085.00 |
| 60719057 | LAHOOD, ADAM MICHAEL | 6/7/2019 | \$ 1,127.50 |
| 60719058 | LEONARD, LISA SCOTT | 6/7/2019 | \$ 300.00 |
| 60719059 | LESNIAK, MELISSA | 6/7/2019 | \$ 655.00 |

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|------------------|--------------------------------|-------------------|---------------|
| 60719060 | LEVENSTEIN, BRENDA LOUISE | 6/7/2019 | \$ 970.00 |
| 60719061 | LINDSEY, JACKSON LOUIS | 6/7/2019 | \$ 400.00 |
| 60719062 | LOPEZ, RAY | 6/7/2019 | \$ 790.04 |
| 60719063 | MANTZ, LUCINDA CANAVAN | 6/7/2019 | \$ 1,558.28 |
| 60719064 | MAURER, VIRGINIA E | 6/7/2019 | \$ 7,384.55 |
| 60719065 | MIDDLETON, SUNNY | 6/7/2019 | \$ 690.00 |
| 60719066 | MOLINA, RICHARD TIM | 6/7/2019 | \$ 400.00 |
| 60719067 | MORALES, TERESA BELEM | 6/7/2019 | \$ 1,750.00 |
| 60719068 | MORALES-PADIA, TRISHA MARIE | 6/7/2019 | \$ 2,235.00 |
| 60719069 | MORGAN, M. FAYE | 6/7/2019 | \$ 100.00 |
| 60719070 | MUNOZ, ZACERY | 6/7/2019 | \$ 125.00 |
| 60719071 | NOBLE, SUE | 6/7/2019 | \$ 137.89 |
| 60719072 | ORTIZ JR, ALFREDO | 6/7/2019 | \$ 700.00 |
| 60719073 | PACHECO, CRYSTAL | 6/7/2019 | \$ 700.00 |
| 60719074 | PARKER, DEBRA L | 6/7/2019 | \$ 1,399.27 |
| 60719075 | PEPLINSKI, JAMES B | 6/7/2019 | \$ 1,600.00 |
| 60719076 | PEREZ, ADRIAN A | 6/7/2019 | \$ 2,941.25 |
| 60719077 | PERKINS, AMY EUBANKS | 6/7/2019 | \$ 270.00 |
| 60719078 | PIETRAZEK, MARY | 6/7/2019 | \$ 720.00 |
| 60719079 | POLUNSKY, ANDREA C | 6/7/2019 | \$ 180.00 |
| 60719080 | RAMOS, FERNANDO | 6/7/2019 | \$ 1,450.00 |
| 60719081 | RAMOS, RICARDO | 6/7/2019 | \$ 500.00 |
| 60719082 | RICHARDSON, JOEL G | 6/7/2019 | \$ 200.00 |
| 60719083 | RODRIGUEZ JR, MANUEL C. | 6/7/2019 | \$ 400.00 |
| 60719084 | SACHANOWICZ, LESLIE | 6/7/2019 | \$ 900.00 |
| 60719085 | SALAZAR, MARIA | 6/7/2019 | \$ 1,725.00 |
| 60719086 | SANDOVAL, FRANK D | 6/7/2019 | \$ 880.00 |
| 60719087 | SAREEN, ISHAN | 6/7/2019 | \$ 1,100.00 |
| 60719088 | SETTLE, ELIZABETH A. | 6/7/2019 | \$ 1,600.00 |
| 60719089 | SHEFFIELD, SHAWN D | 6/7/2019 | \$ 1,540.00 |
| 60719090 | SMITH, ANN MARIE | 6/7/2019 | \$ 1,055.00 |
| 60719091 | STEPHENSON, BEN A | 6/7/2019 | \$ 200.00 |
| 60719092 | THORN, SHARON C | 6/7/2019 | \$ 1,925.00 |
| 60719093 | TILLER, MISTY | 6/7/2019 | \$ 585.00 |
| 60719094 | TREVINO, J FERNANDO | 6/7/2019 | \$ 200.00 |
| 60719095 | TROY, WILLIAM N. | 6/7/2019 | \$ 200.00 |
| 60719096 | VALDEZ JR., JERRY | 6/7/2019 | \$ 1,000.00 |
| 60719097 | VARGAS, ROBERTO S. | 6/7/2019 | \$ 400.00 |
| 60719098 | WALKER, TIMOTHY D | 6/7/2019 | \$ 200.00 |
| 60719099 | WARD, KIMBEL | 6/7/2019 | \$ 3,500.00 |
| 60719100 | WEBB, JENNIFER | 6/7/2019 | \$ 260.00 |
| 60719101 | WHITE, MARSHALL D | 6/7/2019 | \$ 400.00 |
| 60719102 | WHITE, MICHAEL W. | 6/7/2019 | \$ 400.00 |
| 60719103 | WILHELM, AMANDA | 6/7/2019 | \$ 1,425.00 |
| 60719104 | WILKE, STEPHANIE H | 6/7/2019 | \$ 475.00 |
| 60719105 | WILLINGHAM, GEORGE L | 6/7/2019 | \$ 1,200.00 |
| 60719106 | WILLIS, DAVID L. | 6/7/2019 | \$ 350.00 |
| 60719107 | WOOD III, BERTRAM O. | 6/7/2019 | \$ 1,010.00 |
| 60719108 | AFFORDABLE CUSTODIAL SUPPLIES | 6/7/2019 | \$ 2,862.42 |
| 60719109 | ALAMO CITY MORTUARY TRANSPORT | 6/7/2019 | \$ 22,800.00 |
| 60719110 | CARTEGRAPH | 6/7/2019 | \$ 12,050.00 |
| 60719111 | CDW GOVERNMENT, LLC. | 6/7/2019 | \$ 5,715.52 |
| 60719112 | CIVIL ENGINEERING CONSULTANTS | 6/7/2019 | \$ 9,858.70 |
| 60719113 | CORRECTIONS SOFTWARE SOLUTIONS | 6/7/2019 | \$ 21,108.00 |
| 60719114 | CPS ENERGY | 6/7/2019 | \$ 2,795.20 |
| 60719115 | DC DISTRIBUTING | 6/7/2019 | \$ 3,242.60 |
| 60719116 | ERGON ASPHALT & EMULSIONS, INC | 6/7/2019 | \$ 3,733.05 |
| 60719117 | FATTAHI, MARIA ELENA | 6/7/2019 | \$ 496.85 |
| 60719118 | FIRST MEMORIAL PARK CEMETERY | 6/7/2019 | \$ 11,520.00 |
| 60719119 | OFFICE DEPOT INC | 6/7/2019 | \$ 39,186.48 |

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|------------------|--------------------------------|--------------------|------------------------------|
| 60719120 | PITNEY BOWES INC | 6/7/2019 | \$ 15,474.57 |
| 60719121 | PRIMO PLUMBING INC | 6/7/2019 | \$ 3,400.00 |
| 60719122 | QUEST DIAGNOSTICS INCORPORATED | 6/7/2019 | \$ 1,287.28 |
| 60719123 | RESERVE ACCOUNT | 6/7/2019 | \$ 11,227.43 |
| 60719124 | SAFETY SUPPLY, INC | 6/7/2019 | \$ 126.39 |
| 60719125 | TEXAS ELECTRONIC SYSTEM | 6/7/2019 | \$ 2,605.00 |
| 60719126 | THE LEVY COMPANY LP | 6/7/2019 | \$ 3,240.00 |
| 60719127 | UVIEDO, ERMINIA | 6/7/2019 | \$ 595.50 |
| 60719128 | WASTE MANAGEMENT OF TEXAS INC | 6/7/2019 | \$ 751.33 |
| 60719129 | XEROX CORPORATION | 6/7/2019 | \$ 3,319.16 |
| | | | <hr/> \$ 277,144.56 |
| | | GRAND TOTAL | <hr/> \$ 3,126,744.97 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 06/12/2019 | | | |
| 1101906 | ACEVEDO, SAUL R. | 6/12/2019 | \$ 180.00 |
| 1101907 | APPELT, JOSEPH P. | 6/12/2019 | \$ 180.00 |
| 1101908 | ARGUELLES, ROLANDO | 6/12/2019 | \$ 180.00 |
| 1101909 | AYON-GORDON, MARISA E | 6/12/2019 | \$ 180.00 |
| 1101910 | BASS, MARCO A | 6/12/2019 | \$ 540.00 |
| 1101911 | BAVAFA, SAM HAMID | 6/12/2019 | \$ 360.00 |
| 1101912 | BENAVIDES, ALMA | 6/12/2019 | \$ 330.00 |
| 1101913 | BRAUBACH, ROBERT | 6/12/2019 | \$ 900.00 |
| 1101914 | BROOKS, WILLIAM A | 6/12/2019 | \$ 1,025.00 |
| 1101915 | BURCHARD, BROCK S | 6/12/2019 | \$ 180.00 |
| 1101916 | BUTLER III, MILTON C. | 6/12/2019 | \$ 360.00 |
| 1101917 | CACERES, VIVIAN | 6/12/2019 | \$ 360.00 |
| 1101918 | CERVANTES III, RAMON | 6/12/2019 | \$ 360.00 |
| 1101919 | COFFEE, BRENT MICHAEL | 6/12/2019 | \$ 780.00 |
| 1101920 | CORBY, KAREN L | 6/12/2019 | \$ 100.00 |
| 1101921 | DRAGHIA, SMARANDA | 6/12/2019 | \$ 50.00 |
| 1101922 | DWIGANS, JAMES L | 6/12/2019 | \$ 280.00 |
| 1101923 | EAKLE, JOANNE | 6/12/2019 | \$ 180.00 |
| 1101924 | EMMONS, DEREK W | 6/12/2019 | \$ 500.00 |
| 1101925 | ERNST, KYLE JORDAN | 6/12/2019 | \$ 530.00 |
| 1101926 | FINCH, MATTHEW L | 6/12/2019 | \$ 180.00 |
| 1101927 | GARCIA, M TERESA | 6/12/2019 | \$ 365.00 |
| 1101928 | GEORGE, DYLAN | 6/12/2019 | \$ 180.00 |
| 1101929 | GOAINS, MICHAEL D | 6/12/2019 | \$ 385.00 |
| 1101930 | GOMEZ, KATHERINE LEE | 6/12/2019 | \$ 180.00 |
| 1101931 | GRANADOS, MICHAEL DAVID | 6/12/2019 | \$ 180.00 |
| 1101932 | GREINER, RANDALL L. | 6/12/2019 | \$ 200.00 |
| 1101933 | GUILLAUMIN, JOE ERNEST | 6/12/2019 | \$ 100.00 |
| 1101934 | HARDY, PAUL D | 6/12/2019 | \$ 180.00 |
| 1101935 | HERBST, LESLIE R | 6/12/2019 | \$ 140.00 |
| 1101936 | HERNANDEZ, ERIC J | 6/12/2019 | \$ 180.00 |
| 1101937 | HITCHINGS, BARRY | 6/12/2019 | \$ 250.00 |
| 1101938 | ISHIMOTO, JAMES | 6/12/2019 | \$ 1,056.25 |
| 1101939 | JIMENEZ, EDUARDO | 6/12/2019 | \$ 280.00 |
| 1101940 | JOHNSON IV, ROBERT W | 6/12/2019 | \$ 360.00 |
| 1101941 | KOGUT, VALENTINA | 6/12/2019 | \$ 360.00 |
| 1101942 | KRAMER, SUZANNE | 6/12/2019 | \$ 320.00 |
| 1101943 | KRAUSE, STACI | 6/12/2019 | \$ 520.00 |
| 1101944 | LAMBERT, PHILIP | 6/12/2019 | \$ 180.00 |
| 1101945 | LEGARRETA, VERONICA I | 6/12/2019 | \$ 400.00 |
| 1101946 | LOPEZ, CARLOS | 6/12/2019 | \$ 360.00 |
| 1101947 | LOPEZ, JESUS R. | 6/12/2019 | \$ 180.00 |
| 1101948 | MAIS, CHARLES | 6/12/2019 | \$ 540.00 |
| 1101949 | MAMORI PLLC, R AMIR | 6/12/2019 | \$ 1,220.00 |
| 1101950 | MCRAE, LELAND | 6/12/2019 | \$ 1,450.00 |
| 1101951 | MOLINA, LINDA | 6/12/2019 | \$ 400.00 |
| 1101952 | MONTGOMERY, PATRICK BARRY | 6/12/2019 | \$ 180.00 |
| 1101953 | MULCAHY, KATHY M | 6/12/2019 | \$ 180.00 |
| 1101954 | MULLINER, JEFF | 6/12/2019 | \$ 600.00 |
| 1101955 | NAJERA, MIGUEL | 6/12/2019 | \$ 180.00 |
| 1101956 | NISBET, JENNIFER | 6/12/2019 | \$ 180.00 |
| 1101957 | NITZ, JASON | 6/12/2019 | \$ 360.00 |
| 1101958 | PALTZ, ADAM | 6/12/2019 | \$ 180.00 |
| 1101959 | PEREZ, CHRISTOPHER | 6/12/2019 | \$ 360.00 |
| 1101960 | PEREZ, PAULA D. | 6/12/2019 | \$ 410.00 |
| 1101961 | PIKER JR, EDWARD P | 6/12/2019 | \$ 230.00 |

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|------------------|------------------------|-------------------|---------------|
| 1101962 | PINA, JOE A | 6/12/2019 | \$ 360.00 |
| 1101963 | PREECE, ANDREW GEORGE | 6/12/2019 | \$ 180.00 |
| 1101964 | REYNOLDS, ERIK STEVEN | 6/12/2019 | \$ 180.00 |
| 1101965 | SANCHEZ, JESSE M. | 6/12/2019 | \$ 480.00 |
| 1101966 | SHERMAN, KIRK | 6/12/2019 | \$ 670.00 |
| 1101967 | SIMMONS, GREGORY | 6/12/2019 | \$ 755.00 |
| 1101968 | SIMMONS, WILLIAM | 6/12/2019 | \$ 180.00 |
| 1101969 | SMITH, PAUL J | 6/12/2019 | \$ 205.00 |
| 1101970 | TOCCI, JAMES V | 6/12/2019 | \$ 165.00 |
| 1101971 | TORRES, EFRAIN | 6/12/2019 | \$ 180.00 |
| 1101972 | TREVINO, ELVA PEREZ | 6/12/2019 | \$ 180.00 |
| 1101973 | URBINA, JUAN GUILLERMO | 6/12/2019 | \$ 860.00 |
| 1101974 | VALDES, EDUARDO O | 6/12/2019 | \$ 632.00 |
| 1101975 | VALICEK, MICHAEL D. | 6/12/2019 | \$ 180.00 |
| 1101976 | WINTER, JOHN M | 6/12/2019 | \$ 500.00 |
| 1101977 | YAGER, MITCHELL | 6/12/2019 | \$ 230.00 |
| 1101978 | ZACHARIAH, LAURA N | 6/12/2019 | \$ 180.00 |
| 1101979 | ZAMORA, MICHAEL R | 6/12/2019 | \$ 610.00 |
| 1101980 | ZIMMERMAN, RONALD D | 6/12/2019 | \$ 280.00 |
| 1101981 | ABANAKA, COURTNEY | 6/12/2019 | \$ 240.00 |
| 1101982 | AGUIRRE, CYNTHIA | 6/12/2019 | \$ 329.70 |
| 1101983 | AVILES, MELYSSA | 6/12/2019 | \$ 1,102.54 |
| 1101984 | BARRERA, GEORGE | 6/12/2019 | \$ 1,057.40 |
| 1101985 | BIBLE, BRENT | 6/12/2019 | \$ 82.00 |
| 1101986 | BLAZOSKY, ALLISON | 6/12/2019 | \$ 64.50 |
| 1101987 | CALLAHAN, ALEXANDER | 6/12/2019 | \$ 1,252.00 |
| 1101988 | CASTANEDA, MICHAEL | 6/12/2019 | \$ 901.50 |
| 1101989 | CASTANOLA, ALBERT | 6/12/2019 | \$ 1,013.22 |
| 1101990 | CHAVEZ, ASHLEY | 6/12/2019 | \$ 750.06 |
| 1101991 | CLARK, MACY | 6/12/2019 | \$ 2,328.48 |
| 1101992 | ESCOBAR, LYDIA | 6/12/2019 | \$ 347.30 |
| 1101993 | ESQUEDA, RICHARD | 6/12/2019 | \$ 415.14 |
| 1101994 | FELAN, JORGE | 6/12/2019 | \$ 982.40 |
| 1101995 | FIGUEROA, IMELDA | 6/12/2019 | \$ 2,094.56 |
| 1101996 | GARCIA, CHANTEL | 6/12/2019 | \$ 2,328.48 |
| 1101997 | GARCIA, DAVID | 6/12/2019 | \$ 1,057.40 |
| 1101998 | GARZA, BRIDGET | 6/12/2019 | \$ 535.73 |
| 1101999 | GARZA, ROSS | 6/12/2019 | \$ 1,057.40 |
| 1102000 | GARZA, SARAH | 6/12/2019 | \$ 901.50 |
| 1102001 | GOMEZ, MOSES C | 6/12/2019 | \$ 1,549.45 |
| 1102002 | GONZALES, GILBERT | 6/12/2019 | \$ 929.50 |
| 1102003 | GONZALEZ, FABIAN R | 6/12/2019 | \$ 1,216.50 |
| 1102004 | HERNANDEZ, MONICA | 6/12/2019 | \$ 347.20 |
| 1102005 | HERNANDEZ, PRISCILLA | 6/12/2019 | \$ 2,267.97 |
| 1102006 | HERRERA, LANCE | 6/12/2019 | \$ 901.50 |
| 1102007 | HERRERA., ERIC | 6/12/2019 | \$ 1,012.35 |
| 1102008 | HOFFMAN, JONATHAN | 6/12/2019 | \$ 1,521.34 |
| 1102009 | JONES, JESIKA | 6/12/2019 | \$ 1,736.98 |
| 1102010 | JONES, SHAUNA | 6/12/2019 | \$ 81.29 |
| 1102011 | LADSON, MILICENT N | 6/12/2019 | \$ 385.14 |
| 1102012 | LOPEZ, ADALBERTO | 6/12/2019 | \$ 1,304.40 |
| 1102013 | LOWE, ERICKA | 6/12/2019 | \$ 1,057.40 |
| 1102014 | MARTINEZ, REBECCA | 6/12/2019 | \$ 347.41 |
| 1102015 | MASSEY, VIRGINIA | 6/12/2019 | \$ 71.76 |
| 1102016 | MUNOZ, CHRISTOPHER M | 6/12/2019 | \$ 140.45 |
| 1102017 | OCHOA, RAYMOND R. | 6/12/2019 | \$ 912.50 |
| 1102018 | ORTEGA III, RAYMOND | 6/12/2019 | \$ 1,057.40 |
| 1102019 | PEREZ, ANTONIO | 6/12/2019 | \$ 1,057.40 |
| 1102020 | RODRIGUEZ TREJO, KEELY | 6/12/2019 | \$ 1,811.04 |
| 1102021 | RODRIGUEZ, ANTHONY J | 6/12/2019 | \$ 1,502.10 |

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|------------------|--------------------------------|-------------------|---------------|
| 1102022 | RODRIGUEZ, GILBERT | 6/12/2019 | \$ 929.50 |
| 1102023 | RODRIGUEZ, JACKLYN | 6/12/2019 | \$ 158.05 |
| 1102024 | RODRIGUEZ, MICHAEL | 6/12/2019 | \$ 280.00 |
| 1102025 | SANCHEZ, SAVANNAH | 6/12/2019 | \$ 562.50 |
| 1102026 | SANCHEZ, STEVEN | 6/12/2019 | \$ 1,357.20 |
| 1102027 | SANCHO, MIGUEL | 6/12/2019 | \$ 924.88 |
| 1102028 | SERVILLA, ROBERT | 6/12/2019 | \$ 950.65 |
| 1102029 | SMITH, ROBERT C | 6/12/2019 | \$ 418.01 |
| 1102030 | SUMMERS, HEATHER | 6/12/2019 | \$ 326.42 |
| 1102031 | TAKAJASI, CYNTHIA | 6/12/2019 | \$ 2,199.12 |
| 1102032 | TOBLEMAN, SHAWN | 6/12/2019 | \$ 1,057.40 |
| 1102033 | TREVINO, GUS | 6/12/2019 | \$ 847.00 |
| 1102034 | VALLE, JAMES | 6/12/2019 | \$ 1,216.50 |
| 1102035 | VELA, LINDA C | 6/12/2019 | \$ 94.21 |
| 1102036 | YANEZ, ROSALINDA | 6/12/2019 | \$ 1,057.40 |
| 1102037 | SAPD | 6/12/2019 | \$ 57.00 |
| 1102038 | JOE PLATA | 6/12/2019 | \$ 50.00 |
| 1102039 | ELVIRA GUEVARA | 6/12/2019 | \$ 33.48 |
| 1102040 | JOHN ALVARADO | 6/12/2019 | \$ 50.00 |
| 1102041 | LUCY ADAME-CLARK, COUNTY CLERK | 6/12/2019 | \$ 905.00 |
| 1102042 | LUCY ADAME-CLARK, COUNTY CLERK | 6/12/2019 | \$ 1,350.00 |
| 1102043 | LUCY ADAME-CLARK, COUNTY CLERK | 6/12/2019 | \$ 115.00 |
| 1102044 | LUCY ADAME-CLARK, COUNTY CLERK | 6/12/2019 | \$ 601.00 |
| 1102045 | LAW OFFICE OF DAVID DILLEY | 6/12/2019 | \$ 255.00 |
| 1102046 | LUCY ADAME-CLARK, COUNTY CLERK | 6/12/2019 | \$ 680.00 |
| 1102047 | ROBERT COOK | 6/12/2019 | \$ 22.00 |
| 1102048 | LUCY ADAME-CLARK, COUNTY CLERK | 6/12/2019 | \$ 2,200.00 |
| 1102049 | LUCY ADAME-CLARK, COUNTY CLERK | 6/12/2019 | \$ 1,518.12 |
| 1102050 | LUCY ADAME-CLARK, COUNTY CLERK | 6/12/2019 | \$ 1,245.00 |
| 1102051 | LUCY ADAME-CLARK, COUNTY CLERK | 6/12/2019 | \$ 1,559.00 |
| 1102052 | LUCY ADAME-CLARK, COUNTY CLERK | 6/12/2019 | \$ 2,118.00 |
| 1102053 | LUCY ADAME-CLARK, COUNTY CLERK | 6/12/2019 | \$ 1,450.00 |
| 1102054 | LUCY ADAME-CLARK, COUNTY CLERK | 6/12/2019 | \$ 625.00 |
| 1102055 | CHAMPALE ADAMS | 6/12/2019 | \$ 25.00 |
| 1102056 | MINERVA LEAL | 6/12/2019 | \$ 101.50 |
| 1102057 | ACME SAFE & LOCK CO | 6/12/2019 | \$ 267.50 |
| 1102058 | ALAMO AREA COUNCIL OF GOV'T | 6/12/2019 | \$ 975.00 |
| 1102059 | ALAMO IRON WORKS | 6/12/2019 | \$ 678.81 |
| 1102060 | AMERCARE PRODUCTS INC | 6/12/2019 | \$ 3,112.02 |
| 1102061 | AMERICAN LAUNDRY DIST INC | 6/12/2019 | \$ 115.00 |
| 1102062 | AMERICAN TIRE DISTRIBUTORS | 6/12/2019 | \$ 919.56 |
| 1102063 | AMERICAN TRAFFIC SFTY MTRL INC | 6/12/2019 | \$ 26,843.35 |
| 1102064 | ANIXTER INC | 6/12/2019 | \$ 966.59 |
| 1102065 | APPERSON, INC | 6/12/2019 | \$ 2,391.17 |
| 1102066 | ASSOCIATED TIME, PARKING CNTRL | 6/12/2019 | \$ 1,403.95 |
| 1102067 | AT&T | 6/12/2019 | \$ 27,496.86 |
| 1102068 | AT&T | 6/12/2019 | \$ 30,055.43 |
| 1102069 | AT&T | 6/12/2019 | \$ 42,688.94 |
| 1102070 | AT&T | 6/12/2019 | \$ 810.81 |
| 1102071 | AT&T MOBILITY | 6/12/2019 | \$ 40,271.10 |
| 1102072 | AT&T MOBILITY | 6/12/2019 | \$ 28,071.25 |
| 1102073 | AT&T MOBILITY | 6/12/2019 | \$ 35.00 |
| 1102074 | AUTOMATED BUSINESS SYSTEMS | 6/12/2019 | \$ 6,701.50 |
| 1102075 | B & H PHOTO VIDEO | 6/12/2019 | \$ 376.29 |
| 1102076 | BAABCO | 6/12/2019 | \$ 2,687.75 |
| 1102077 | BAPTIST CHILD AND FAMILY SVCS | 6/12/2019 | \$ 8,960.01 |
| 1102078 | BENCHMARK BUSINESS SOLUTIONS | 6/12/2019 | \$ 542.71 |
| 1102079 | BEST BUY BUSINESS ADVANTAGE | 6/12/2019 | \$ 2,073.93 |
| 1102080 | BIG STATE ELECTRIC LTD | 6/12/2019 | \$ 13,488.00 |
| 1102081 | BRIDGEHEAD IT, INC. | 6/12/2019 | \$ 3,960.00 |

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|------------------|--------------------------------|-------------------|-----------------|
| 1102082 | BROOKS, DAVID B | 6/12/2019 | \$ 200.00 |
| 1102083 | BUDGET SIGNS INC | 6/12/2019 | \$ 4,336.63 |
| 1102084 | BULLCHASE INC. | 6/12/2019 | \$ 1,492.60 |
| 1102085 | CANON-FINANCIAL SERVICES | 6/12/2019 | \$ 11,206.85 |
| 1102086 | CAPPS VAN AND TRUCK RENTAL | 6/12/2019 | \$ 609.60 |
| 1102087 | CARAHSOFT TECHNOLOGY CORP | 6/12/2019 | \$ 1,401.70 |
| 1102088 | CHARM-TEX | 6/12/2019 | \$ 199.90 |
| 1102089 | CHRYSALIS MINISTRIES INC | 6/12/2019 | \$ 6,000.00 |
| 1102090 | CITY OF SAN ANTONIO | 6/12/2019 | \$ 2,926,421.89 |
| 1102091 | CLERK OF THE SUPREME COURT TX | 6/12/2019 | \$ 38,712.00 |
| 1102092 | COMMONWEALTH COMPUTER COMPANY | 6/12/2019 | \$ 835.58 |
| 1102093 | COMMUNITIES IN SCHOOLS | 6/12/2019 | \$ 12,913.45 |
| 1102094 | CRAFTMASTER HARDWARE CO INC | 6/12/2019 | \$ 1,162.50 |
| 1102095 | CTWP | 6/12/2019 | \$ 2,705.86 |
| 1102096 | DAVID WAYNE EKLUND | 6/12/2019 | \$ 160.00 |
| 1102097 | DELL MARKETING, LP | 6/12/2019 | \$ 7,590.29 |
| 1102098 | DIRECTV INC | 6/12/2019 | \$ 115.99 |
| 1102099 | DISCOUNT LASER INC | 6/12/2019 | \$ 117.85 |
| 1102100 | ECOLAB INC | 6/12/2019 | \$ 3,894.60 |
| 1102101 | FAMILY SERVICE ASSOC OF SA INC | 6/12/2019 | \$ 6,652.30 |
| 1102102 | FEDEX | 6/12/2019 | \$ 143.92 |
| 1102103 | FEDEX | 6/12/2019 | \$ 46.49 |
| 1102104 | FEDORA SECURITY LLC | 6/12/2019 | \$ 2,200.00 |
| 1102105 | FISHER SCIENTIFIC COMPANY LLC | 6/12/2019 | \$ 90.06 |
| 1102106 | FLINT TRADING, INC. | 6/12/2019 | \$ 25,890.00 |
| 1102107 | GARCIA, JUDGE RICARDO H. | 6/12/2019 | \$ 9,928.48 |
| 1102108 | GARZA EMC, LLC | 6/12/2019 | \$ 10,589.37 |
| 1102109 | GILLETTE AIR COND CO INC. | 6/12/2019 | \$ 5,204.24 |
| 1102110 | GOV FINANCE OFFICERS ASSN | 6/12/2019 | \$ 50.00 |
| 1102111 | GRAINGER INC | 6/12/2019 | \$ 6,622.55 |
| 1102112 | GRANDE COMMUNICATIONS INC | 6/12/2019 | \$ 625.00 |
| 1102113 | GREENIFYIT LLC | 6/12/2019 | \$ 4,704.00 |
| 1102114 | GUADALUPE CULTURAL ART CENTER | 6/12/2019 | \$ 2,177.48 |
| 1102115 | IDENTISYS, INC | 6/12/2019 | \$ 1,495.00 |
| 1102116 | ILLUSIONS RENTALS & DESIGNS | 6/12/2019 | \$ 1,134.80 |
| 1102117 | INTENTIONS COUNSELING SERVICE | 6/12/2019 | \$ 400.00 |
| 1102118 | INVITAE CORPORATION | 6/12/2019 | \$ 300.00 |
| 1102119 | JACKSON HIRSCH INC | 6/12/2019 | \$ 68.62 |
| 1102120 | LEO CARLOS MAESTAS | 6/12/2019 | \$ 15,350.00 |
| 1102121 | LA MED FACILITY MAINTENANCE | 6/12/2019 | \$ 1,000.00 |
| 1102122 | LA PRENSA TEXAS | 6/12/2019 | \$ 300.00 |
| 1102123 | LEXIS NEXIS MATTHEW BENDER | 6/12/2019 | \$ 301.00 |
| 1102124 | MAC PAPER ENVELOPE CONVERTERS | 6/12/2019 | \$ 830.00 |
| 1102125 | MEDICAL PRODUCTS LTD | 6/12/2019 | \$ 2,352.20 |
| 1102126 | MHC SOFTWARE INC | 6/12/2019 | \$ 450.00 |
| 1102127 | MILITARY INCLUSION | 6/12/2019 | \$ 475.00 |
| 1102128 | MOORE MEDICAL | 6/12/2019 | \$ 765.81 |
| 1102129 | MOVIE LICENSING USA | 6/12/2019 | \$ 399.00 |
| 1102130 | NADCP/JUSTICE FOR VETS | 6/12/2019 | \$ 2,235.00 |
| 1102131 | NICHE TECHNOLOGY USA, INC | 6/12/2019 | \$ 1,758,970.00 |
| 1102132 | NMS LABS | 6/12/2019 | \$ 230.00 |
| 1102133 | NOBLE SOFTWARE GROUP LLC | 6/12/2019 | \$ 22,654.00 |
| 1102134 | OFFICE OF SECRETARY OF STATE | 6/12/2019 | \$ 3,780.00 |
| 1102135 | P & C CLEANING SERVICE | 6/12/2019 | \$ 2,010.00 |
| 1102136 | PAGE'S PRINTING | 6/12/2019 | \$ 1,610.00 |
| 1102137 | PRAXAIR DISTRIBUTION INC | 6/12/2019 | \$ 304.49 |
| 1102138 | PRECISION DELTA CORP | 6/12/2019 | \$ 130,476.00 |
| 1102139 | PSL EQUIPMENT, INC | 6/12/2019 | \$ 201.20 |
| 1102140 | RANGER SHREDDING | 6/12/2019 | \$ 55.00 |
| 1102141 | RECORDED BOOKS, INC | 6/12/2019 | \$ 296.01 |

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|------------------|--------------------------------|-------------------|-----------------|
| 1102142 | RED WING SHOE STORE | 6/12/2019 | \$ 1,399.96 |
| 1102143 | RELX INC. DBA LEXISNEXIS | 6/12/2019 | \$ 4,730.00 |
| 1102144 | SA EXPRESS NEWS | 6/12/2019 | \$ 429.64 |
| 1102145 | SAM HOUSTON STATE UNIV | 6/12/2019 | \$ 265.00 |
| 1102146 | SAN ANTONIO WATER SYSTEMS | 6/12/2019 | \$ 176,063.12 |
| 1102147 | SASTEMIC | 6/12/2019 | \$ 6,000.00 |
| 1102148 | SENTINEL OFFENDER SERVICES | 6/12/2019 | \$ 4,050.00 |
| 1102149 | SHI GOVERNMENT SOLUTIONS INC | 6/12/2019 | \$ 28,135.00 |
| 1102150 | SHRED IT USA LLC | 6/12/2019 | \$ 188.83 |
| 1102151 | SIGMA-ALDRICH, INC. | 6/12/2019 | \$ 2,459.13 |
| 1102152 | SIRIUS COMPUTER SOLUTIONS INC | 6/12/2019 | \$ 638,228.76 |
| 1102153 | SOUTHLAND MEDICAL LLC | 6/12/2019 | \$ 4,027.04 |
| 1102154 | SYSTEM INNOVATORS | 6/12/2019 | \$ 245.00 |
| 1102155 | TDCJ-CASHIER OFFICE | 6/12/2019 | \$ 208,799.74 |
| 1102156 | TGIA | 6/12/2019 | \$ 2,800.00 |
| 1102157 | THOMSON-WEST | 6/12/2019 | \$ 62,366.01 |
| 1102158 | TIME WARNER CABLE SAN ANTONIO | 6/12/2019 | \$ 118.02 |
| 1102159 | TIME WARNER CABLE | 6/12/2019 | \$ 109.78 |
| 1102160 | TIME WARNER CABLE | 6/12/2019 | \$ 122.77 |
| 1102161 | TIME WARNER CABLE | 6/12/2019 | \$ 106.79 |
| 1102162 | TIME WARNER CABLE | 6/12/2019 | \$ 95.99 |
| 1102163 | TIME WARNER CABLE | 6/12/2019 | \$ 91.12 |
| 1102164 | TIME WARNER CABLE | 6/12/2019 | \$ 112.82 |
| 1102165 | TOSHIBA OCS | 6/12/2019 | \$ 214.22 |
| 1102166 | TRI-STARR PERSONNEL, LLC | 6/12/2019 | \$ 83,250.92 |
| 1102167 | TTL, INC. | 6/12/2019 | \$ 1,155.00 |
| 1102168 | TX DISTRICT & COUNTY ATTORNEYS | 6/12/2019 | \$ 1,750.00 |
| 1102169 | UCT LLC | 6/12/2019 | \$ 180.05 |
| 1102170 | ULINE INC | 6/12/2019 | \$ 1,100.76 |
| 1102171 | UNIVERSITY HEALTH SYSTEM | 6/12/2019 | \$ 1,300.00 |
| 1102172 | UNIVERSITY OF TEXAS AT AUSTIN | 6/12/2019 | \$ 410.00 |
| 1102173 | UNMANNED VEHICLE TECHNOLOGIES | 6/12/2019 | \$ 298.00 |
| 1102174 | VALERIE WOODARD | 6/12/2019 | \$ 90.90 |
| 1102175 | VULCAN INC., | 6/12/2019 | \$ 33,721.80 |
| 1102176 | WEBBER COMMERCIAL CONSTRUCTION | 6/12/2019 | \$ 356,082.63 |
| 1102177 | WEISSLER O.D., THOMAS E | 6/12/2019 | \$ 366.00 |
| 1102178 | WORLDWIDE PEST CONTROL INC | 6/12/2019 | \$ 100.50 |
| 1102179 | YOUTH CODE JAM SAN ANTONIO | 6/12/2019 | \$ 2,899.00 |
| 1102180 | YOUTH FOR TOMORROW | 6/12/2019 | \$ 275.00 |
| | | | \$ 7,008,435.72 |

EFT PAYMENTS FOR: 06/12/2019

| | | | |
|----------|---------------------|-----------|-----------|
| 61219001 | ALDAPE, JAIME | 6/12/2019 | \$ 180.00 |
| 61219002 | ALEMAN, RAYMUNDO | 6/12/2019 | \$ 50.00 |
| 61219003 | ASHBAUGH, DIRK | 6/12/2019 | \$ 100.00 |
| 61219004 | BAIN JR, CECIL W | 6/12/2019 | \$ 350.00 |
| 61219005 | BEHRENS, ROBERT | 6/12/2019 | \$ 180.00 |
| 61219006 | BLAKE, ANGELA LUTHI | 6/12/2019 | \$ 410.00 |
| 61219007 | BOYER, RYAN | 6/12/2019 | \$ 280.00 |
| 61219008 | BRITO, MARIA T. | 6/12/2019 | \$ 230.00 |
| 61219009 | CALDAROLA, GAYLE | 6/12/2019 | \$ 180.00 |
| 61219010 | CANTRELL, ANTHONY B | 6/12/2019 | \$ 780.00 |
| 61219011 | CARDENAS JR, ADAM | 6/12/2019 | \$ 300.00 |
| 61219012 | CHAIRES, ALBERTO | 6/12/2019 | \$ 500.00 |
| 61219013 | CORTEZ, GENARO | 6/12/2019 | \$ 400.00 |
| 61219014 | DE HOYOS, JOANN S. | 6/12/2019 | \$ 180.00 |

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|-----------|--------------------------------|------------|------------------------|
| 61219015 | DELANO JR., WILLIAM G. | 6/12/2019 | \$ 400.00 |
| 61219016 | DITTMAN, ROBERT | 6/12/2019 | \$ 200.00 |
| 61219017 | EFRON, LORAINE | 6/12/2019 | \$ 330.00 |
| 61219018 | ENGELKE, STEVEN KEITH | 6/12/2019 | \$ 200.00 |
| 61219019 | FROELICH, ANDREW C | 6/12/2019 | \$ 320.00 |
| 61219020 | GAONA, ROBERT | 6/12/2019 | \$ 180.00 |
| 61219021 | GARCIA, DAVID A | 6/12/2019 | \$ 360.00 |
| 61219022 | GARCIA, JOHN JOSEPH | 6/12/2019 | \$ 280.00 |
| 61219023 | GARCIA, JULIA | 6/12/2019 | \$ 180.00 |
| 61219024 | GARZA, ABELARDO | 6/12/2019 | \$ 580.00 |
| 61219025 | GONZALEZ, JESSICA A | 6/12/2019 | \$ 400.00 |
| 61219026 | HARKIEWICZ, STEVEN N | 6/12/2019 | \$ 180.00 |
| 61219027 | HEWITT, LORETTA | 6/12/2019 | \$ 540.00 |
| 61219028 | HICKS, BOB M | 6/12/2019 | \$ 700.00 |
| 61219029 | HILLE, THOMAS F | 6/12/2019 | \$ 480.00 |
| 61219030 | KAPPMAYER, DOUGLAS J | 6/12/2019 | \$ 180.00 |
| 61219031 | KREIDER III, EVERETTE F | 6/12/2019 | \$ 180.00 |
| 61219032 | LAHOOD, ADAM MICHAEL | 6/12/2019 | \$ 1,212.75 |
| 61219033 | LINDSEY, JACKSON LOUIS | 6/12/2019 | \$ 830.00 |
| 61219034 | LOPEZ, RAY | 6/12/2019 | \$ 205.00 |
| 61219035 | MIDDLETON, SUNNY | 6/12/2019 | \$ 1,180.00 |
| 61219036 | NOBLE, SUE | 6/12/2019 | \$ 180.00 |
| 61219037 | PEREZ, ADRIAN A | 6/12/2019 | \$ 440.00 |
| 61219038 | PIETRAZEK, MARY | 6/12/2019 | \$ 895.00 |
| 61219039 | RAMOS, FERNANDO | 6/12/2019 | \$ 100.00 |
| 61219040 | RICHARDSON, JOEL G | 6/12/2019 | \$ 140.00 |
| 61219041 | SACHANOWICZ, LESLIE | 6/12/2019 | \$ 765.00 |
| 61219042 | SANDOVAL, FRANK D | 6/12/2019 | \$ 230.00 |
| 61219043 | SETTLE, ELIZABETH A. | 6/12/2019 | \$ 435.00 |
| 61219044 | SLIMANE, NATHAN W | 6/12/2019 | \$ 360.00 |
| 61219045 | VALDEZ JR., JERRY | 6/12/2019 | \$ 180.00 |
| 61219046 | WARD, KIMBEL | 6/12/2019 | \$ 250.00 |
| 61219047 | WHITE, MICHAEL W. | 6/12/2019 | \$ 100.00 |
| 61219048 | WOOD III, BERTRAM O. | 6/12/2019 | \$ 300.00 |
| 61219049 | AFFORDABLE CUSTODIAL SUPPLIES | 6/12/2019 | \$ 2,732.06 |
| 61219050 | ALONZO PEST CONTROL | 6/12/2019 | \$ 250.00 |
| 61219051 | ARAMARK CORRECTIONAL SERVICES | 6/12/2019 | \$ 8,999.80 |
| 61219052 | CDW GOVERNMENT, LLC. | 6/12/2019 | \$ 186.18 |
| 61219053 | CLAMPITT PAPER COMPANY | 6/12/2019 | \$ 165.00 |
| 61219054 | CLAMPITT PAPER COMPANY | 6/12/2019 | \$ 363.00 |
| 61219055 | E Z BEL CONSTRUCTION, LLC | 6/12/2019 | \$ 596,308.14 |
| 61219056 | ELECTION SYSTEM & SOFTWARE | 6/12/2019 | \$ 11,233.14 |
| 61219057 | GT DISTRIBUTORS, INC. | 6/12/2019 | \$ 14,972.58 |
| 61219058 | KD'S JANITORIAL SERVICE | 6/12/2019 | \$ 5,298.00 |
| 61219059 | OFFICE DEPOT INC | 6/12/2019 | \$ 7,238.95 |
| 61219060 | PITNEY BOWES INC | 6/12/2019 | \$ 460.02 |
| 61219061 | POZNECKI-CAMARILLO, INC | 6/12/2019 | \$ 15,384.62 |
| 61219062 | RABA-KISTNER CONSULTANTS INC | 6/12/2019 | \$ 420.00 |
| 61219063 | SAFETY SUPPLY, INC | 6/12/2019 | \$ 907.71 |
| 61219064 | TABB TEXTILE COMPANY, INC. | 6/12/2019 | \$ 13,075.00 |
| 61219065 | TEXAS STERLING CONSTRUCTION CO | 6/12/2019 | \$ 540,702.15 |
| 61219066 | VISIONQUEST NATIONAL LTD | 6/12/2019 | \$ 44,541.71 |
| 61219067 | VWR INTERNATIONAL LLC | 6/12/2019 | \$ 1,720.75 |
| 61219068 | WASTE MANAGEMENT OF TEXAS INC | 6/12/2019 | \$ 3,245.82 |
| 61219069 | XEROX CORPORATION | 6/12/2019 | \$ 15,400.20 |
| 61219070 | XEROX CORPORATION | 6/12/2019 | \$ 1,492.36 |
| | | | \$ 1,302,709.94 |

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|--|-------------------------------|------------|------------------|
| WIRE PAYMENTS FOR: 06/12/2019 | | | |
| WIRE | AETNA | | \$ 1,309,116.25 |
| WIRE | CHASE BANK - PURCHASING CARD | | \$ 32,311.26 |
| WIRE | CHASE BANK - TRAVEL CARD | | \$ 14,272.56 |
| WIRE | MCGRIFF, SEIBELS & WILLIAMS | | \$ 37,500.00 |
| WIRE | TRI STAR | | \$ 114,797.13 |
| WIRE | WELLS FARGO (MVT COLLECTIONS) | | \$ 987,419.71 |
| | | | \$ 2,495,416.91 |
| MANUAL PAYMENTS FOR: 06/12/2019 | | | |
| 1101905 | GRANT MANAGEMENT USA | 6/11/2019 | \$ 595.00 |
| | | | \$ 595.00 |
| GRAND TOTAL | | | \$ 10,807,157.57 |

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|---------------------------------------|-------------------------|------------|-------------|
| CHECK PAYMENTS FOR: 06/14/2019 | | | |
| 1102181 | ACEVEDO, SAUL R. | 6/14/2019 | \$ 1,257.22 |
| 1102182 | ALLEN, MATTHEW THOMAS | 6/14/2019 | \$ 930.00 |
| 1102183 | APPELT, JOSEPH P. | 6/14/2019 | \$ 180.00 |
| 1102184 | ARGUELLES, ROLANDO | 6/14/2019 | \$ 50.00 |
| 1102185 | ASHWORTH BARRIGA, LACEY | 6/14/2019 | \$ 341.00 |
| 1102186 | AYON-GORDON, MARISA E | 6/14/2019 | \$ 280.00 |
| 1102187 | BARRETTO, ENACIO | 6/14/2019 | \$ 950.00 |
| 1102188 | BASS, MARCO A | 6/14/2019 | \$ 50.00 |
| 1102189 | BAVAFA, SAM HAMID | 6/14/2019 | \$ 1,050.00 |
| 1102190 | BEAL, PHYLLIS J | 6/14/2019 | \$ 300.00 |
| 1102191 | BENAVIDES, ALMA | 6/14/2019 | \$ 560.00 |
| 1102192 | BOZZA, MAC | 6/14/2019 | \$ 180.00 |
| 1102193 | BRANNAN, QUIENCY | 6/14/2019 | \$ 180.00 |
| 1102194 | BRAVENEC, EDWARD L | 6/14/2019 | \$ 200.00 |
| 1102195 | BROOKS, WILLIAM A | 6/14/2019 | \$ 460.00 |
| 1102196 | BURCHARD, BROCK S | 6/14/2019 | \$ 100.00 |
| 1102197 | BURKE, DEBORAH S. | 6/14/2019 | \$ 180.00 |
| 1102198 | BYINGTON, RICARDO A | 6/14/2019 | \$ 1,385.00 |
| 1102199 | CADENA, IRENE VELA | 6/14/2019 | \$ 750.00 |
| 1102200 | CHURAK, GARY | 6/14/2019 | \$ 5,025.00 |
| 1102201 | COFFEE, BRENT MICHAEL | 6/14/2019 | \$ 1,175.00 |
| 1102202 | CORBY, KAREN L | 6/14/2019 | \$ 2,025.00 |
| 1102203 | CUELLAR, DAVID A | 6/14/2019 | \$ 620.00 |
| 1102204 | DARLING, MARK | 6/14/2019 | \$ 500.00 |
| 1102205 | DAVIS, DEMETRIUS | 6/14/2019 | \$ 305.00 |
| 1102206 | DAVIS, JOHN F. | 6/14/2019 | \$ 3,779.12 |
| 1102207 | DEATHERAGE, MISTY L | 6/14/2019 | \$ 750.00 |
| 1102208 | DELAVAN, MARY KAY | 6/14/2019 | \$ 886.48 |
| 1102209 | DICKSON JR, FRANK L | 6/14/2019 | \$ 200.00 |
| 1102210 | DOMINGUEZ, DANTE ELI | 6/14/2019 | \$ 200.00 |
| 1102211 | DONALD, A TRAVIS | 6/14/2019 | \$ 180.00 |
| 1102212 | DULLNIG, DARRELL SCOTT | 6/14/2019 | \$ 230.00 |
| 1102213 | DWIGANS, JAMES L | 6/14/2019 | \$ 590.00 |
| 1102214 | EAKLE, JOANNE | 6/14/2019 | \$ 620.00 |
| 1102215 | ELDER, KATHY C | 6/14/2019 | \$ 990.00 |
| 1102216 | ERNST, KYLE JORDAN | 6/14/2019 | \$ 360.00 |
| 1102217 | FINCH, MATTHEW L | 6/14/2019 | \$ 675.00 |
| 1102218 | FISCHER, JONATHAN DANE | 6/14/2019 | \$ 50.00 |
| 1102219 | FLORES, ANGELA GUERRA | 6/14/2019 | \$ 300.00 |
| 1102220 | FUENTES-VALDEZ, MARY E | 6/14/2019 | \$ 150.00 |
| 1102221 | GARCIA, M TERESA | 6/14/2019 | \$ 1,180.00 |
| 1102222 | GARCIA-GONZALEZ, RUBY | 6/14/2019 | \$ 550.00 |
| 1102223 | GARZA, EDWARD F | 6/14/2019 | \$ 300.00 |
| 1102224 | GARZA, JESSICA | 6/14/2019 | \$ 1,070.00 |
| 1102225 | GILMORE, STEVEN | 6/14/2019 | \$ 180.00 |
| 1102226 | GOAINS, MICHAEL D | 6/14/2019 | \$ 300.00 |
| 1102227 | GOLDEN, LEE M. | 6/14/2019 | \$ 3,960.00 |
| 1102228 | GOMEZ, KATHERINE LEE | 6/14/2019 | \$ 360.00 |
| 1102229 | GRANADOS, MICHAEL DAVID | 6/14/2019 | \$ 200.00 |
| 1102230 | GRAUL JR, ROBERT L | 6/14/2019 | \$ 280.00 |
| 1102231 | GREEN, KELLY K | 6/14/2019 | \$ 770.00 |
| 1102232 | GUERRERO, MONICA ELAINE | 6/14/2019 | \$ 397.50 |
| 1102233 | GUILLAUMIN, JOE ERNEST | 6/14/2019 | \$ 180.00 |
| 1102234 | GULLER, SCOTT | 6/14/2019 | \$ 2,925.09 |
| 1102235 | HAJEK III, ANTON PAUL | 6/14/2019 | \$ 180.00 |
| 1102236 | HARDY, PAUL D | 6/14/2019 | \$ 970.00 |

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|------------------|---------------------------|-------------------|---------------|
| 1102237 | HAVRDA, MELISSA CABELLO | 6/14/2019 | \$ 180.00 |
| 1102238 | HERBST, LESLIE R | 6/14/2019 | \$ 440.00 |
| 1102239 | HERNANDEZ III, MIGUEL A. | 6/14/2019 | \$ 775.00 |
| 1102240 | HERNANDEZ, ANGELITA | 6/14/2019 | \$ 180.00 |
| 1102241 | HERNANDEZ, ERIC J | 6/14/2019 | \$ 765.00 |
| 1102242 | HERNANDEZ, FLAVIO | 6/14/2019 | \$ 50.00 |
| 1102243 | HITCHINGS, BARRY | 6/14/2019 | \$ 540.00 |
| 1102244 | ISHIMOTO, JAMES | 6/14/2019 | \$ 5,065.00 |
| 1102245 | JANSSEN, MARILISA | 6/14/2019 | \$ 590.00 |
| 1102246 | JANUARY, STACY | 6/14/2019 | \$ 3,120.00 |
| 1102247 | JOHNSON IV, ROBERT W | 6/14/2019 | \$ 270.00 |
| 1102248 | JOHNSON, KERBY | 6/14/2019 | \$ 280.00 |
| 1102249 | KEILER, WILLIAM G | 6/14/2019 | \$ 440.00 |
| 1102250 | KIMBROUGH, BRIAN C. | 6/14/2019 | \$ 350.00 |
| 1102251 | KOGUT, VALENTINA | 6/14/2019 | \$ 75.00 |
| 1102252 | KRAMER, SUZANNE | 6/14/2019 | \$ 385.00 |
| 1102253 | KRAUSE, STACI | 6/14/2019 | \$ 920.00 |
| 1102254 | LAMBERT, PHILIP | 6/14/2019 | \$ 360.00 |
| 1102255 | LANE, THOMAS | 6/14/2019 | \$ 180.00 |
| 1102256 | LAUGHLIN, JUDITH A. | 6/14/2019 | \$ 350.00 |
| 1102257 | LEE, HEE KYU | 6/14/2019 | \$ 180.00 |
| 1102258 | LEFTON, LAUREN | 6/14/2019 | \$ 400.00 |
| 1102259 | LEGARRETA, VERONICA I | 6/14/2019 | \$ 380.00 |
| 1102260 | LLANAS, MAUREEN K | 6/14/2019 | \$ 1,150.00 |
| 1102261 | LONGAKER, KENTON DEEM | 6/14/2019 | \$ 100.00 |
| 1102262 | LOPEZ, CARLOS | 6/14/2019 | \$ 785.00 |
| 1102263 | LOPEZ, JESUS R. | 6/14/2019 | \$ 230.00 |
| 1102264 | LOXSOM, ANDREW J | 6/14/2019 | \$ 980.00 |
| 1102265 | MAIS, CHARLES | 6/14/2019 | \$ 190.00 |
| 1102266 | MAMORI PLLC, R AMIR | 6/14/2019 | \$ 2,730.00 |
| 1102267 | MARTINEZ, JEFFREY | 6/14/2019 | \$ 180.00 |
| 1102268 | MARTINEZ, SCOTT P | 6/14/2019 | \$ 200.00 |
| 1102269 | MAURER II, ROBERT M | 6/14/2019 | \$ 500.00 |
| 1102270 | MCCRUM, SCOTT | 6/14/2019 | \$ 450.00 |
| 1102271 | MCKAY, MARK JOHN | 6/14/2019 | \$ 600.00 |
| 1102272 | MEYRAT, JAMES | 6/14/2019 | \$ 380.00 |
| 1102273 | MITCHELL, RUSSELL | 6/14/2019 | \$ 180.00 |
| 1102274 | MOLINA, LINDA | 6/14/2019 | \$ 205.00 |
| 1102275 | MONTGOMERY, PATRICK BARRY | 6/14/2019 | \$ 1,110.00 |
| 1102276 | MORALES, MARISSA BARRERA | 6/14/2019 | \$ 600.00 |
| 1102277 | MORITZ, JAY | 6/14/2019 | \$ 400.00 |
| 1102278 | MORRIS, IRENE | 6/14/2019 | \$ 600.00 |
| 1102279 | MULCAHY, KATHY M | 6/14/2019 | \$ 740.00 |
| 1102280 | MUNOZ, MELISSA | 6/14/2019 | \$ 566.46 |
| 1102281 | NAJERA, MIGUEL | 6/14/2019 | \$ 180.00 |
| 1102282 | NISBET, JENNIFER | 6/14/2019 | \$ 360.00 |
| 1102283 | NITZ, JASON | 6/14/2019 | \$ 290.00 |
| 1102284 | OLTERSODORF, JAMES | 6/14/2019 | \$ 360.00 |
| 1102285 | OWEN, AMY | 6/14/2019 | \$ 180.00 |
| 1102286 | PALTZ, ADAM | 6/14/2019 | \$ 385.00 |
| 1102287 | PEARSALL, ALANA | 6/14/2019 | \$ 2,155.40 |
| 1102288 | PERALES, RAUL | 6/14/2019 | \$ 750.00 |
| 1102289 | PEREZ, JONATHAN R | 6/14/2019 | \$ 100.00 |
| 1102290 | PIKER JR, EDWARD P | 6/14/2019 | \$ 420.00 |
| 1102291 | PINA, JOE A | 6/14/2019 | \$ 180.00 |
| 1102292 | PLACIER, THOMAS L. | 6/14/2019 | \$ 205.00 |
| 1102293 | POLLOCK, JULIE B. | 6/14/2019 | \$ 360.00 |
| 1102294 | PREECE, ANDREW GEORGE | 6/14/2019 | \$ 485.00 |
| 1102295 | RAIGN, MICHAEL S. | 6/14/2019 | \$ 480.00 |
| 1102296 | RAMBHOTLA, KAUSHIK | 6/14/2019 | \$ 180.00 |

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|------------------|---------------------------|-------------------|---------------|
| 1102297 | RAMIREZ, CELESTE MARIE | 6/14/2019 | \$ 455.00 |
| 1102298 | RICHARDSON, LIONEL | 6/14/2019 | \$ 2,580.00 |
| 1102299 | RODRIGUEZ JR, RAMON S | 6/14/2019 | \$ 400.00 |
| 1102300 | RODRIGUEZ, ALBERTO L | 6/14/2019 | \$ 860.00 |
| 1102301 | RODRIGUEZ, DAVID J | 6/14/2019 | \$ 540.00 |
| 1102302 | ROSENBACH, BENJAMIN E | 6/14/2019 | \$ 600.00 |
| 1102303 | ROSS, BRENDL | 6/14/2019 | \$ 180.00 |
| 1102304 | ROSS, JONATHAN KEITH | 6/14/2019 | \$ 345.00 |
| 1102305 | ROSSI, ARTHUR J | 6/14/2019 | \$ 754.78 |
| 1102306 | SALDIVAR, RICHARD C | 6/14/2019 | \$ 255.00 |
| 1102307 | SANCHEZ, JESSE M. | 6/14/2019 | \$ 200.00 |
| 1102308 | SARDINI, FAJR | 6/14/2019 | \$ 255.00 |
| 1102309 | SHAFFER, GEORGE E | 6/14/2019 | \$ 300.00 |
| 1102310 | SHERMAN, KIRK | 6/14/2019 | \$ 400.00 |
| 1102311 | SHEVLIN, ANNE C. | 6/14/2019 | \$ 120.00 |
| 1102312 | SIMMONS, WILLIAM | 6/14/2019 | \$ 345.00 |
| 1102313 | SIMPKINS, SCOTT | 6/14/2019 | \$ 50.00 |
| 1102314 | SMITH, PAUL J | 6/14/2019 | \$ 500.00 |
| 1102315 | SOWELL, SCOTT A | 6/14/2019 | \$ 520.00 |
| 1102316 | STATESON III, JOSEPH Y | 6/14/2019 | \$ 180.00 |
| 1102317 | STOLHANDSKE, MATT C. | 6/14/2019 | \$ 180.00 |
| 1102318 | STOUT, KATY PADILLA | 6/14/2019 | \$ 2,550.00 |
| 1102319 | STRYKER, KEVIN BRADLEY | 6/14/2019 | \$ 50.00 |
| 1102320 | TARVER, WALLACE P. | 6/14/2019 | \$ 4,740.00 |
| 1102321 | TOCCI, JAMES V | 6/14/2019 | \$ 345.00 |
| 1102322 | TREVINO, ELVA PEREZ | 6/14/2019 | \$ 180.00 |
| 1102323 | TSCHIRHART, LARRY STEPHEN | 6/14/2019 | \$ 180.00 |
| 1102324 | URBINA, JUAN GUILLERMO | 6/14/2019 | \$ 485.00 |
| 1102325 | URETSKY, GERALD ANTHONY | 6/14/2019 | \$ 420.00 |
| 1102326 | VALENZUELA, CATHERINE M | 6/14/2019 | \$ 825.00 |
| 1102327 | VALICEK, MICHAEL D. | 6/14/2019 | \$ 205.00 |
| 1102328 | VARGAS, JESUS | 6/14/2019 | \$ 165.00 |
| 1102329 | VIDAL, NORMA J | 6/14/2019 | \$ 180.00 |
| 1102330 | VOIGT, LISA | 6/14/2019 | \$ 140.00 |
| 1102331 | WEMMERT, JUDITH K | 6/14/2019 | \$ 750.00 |
| 1102332 | WIEDERMANN, LIBBY LYNN | 6/14/2019 | \$ 600.00 |
| 1102333 | WILSON, DONALD | 6/14/2019 | \$ 200.00 |
| 1102334 | WINGET-HERNANDEZ, LAURA | 6/14/2019 | \$ 2,385.00 |
| 1102335 | WINTER, JOHN M | 6/14/2019 | \$ 180.00 |
| 1102336 | WOLF, WARREN ALAN | 6/14/2019 | \$ 800.00 |
| 1102337 | WOOD, WAYNE TED | 6/14/2019 | \$ 140.00 |
| 1102338 | YOUNG, WAYNE | 6/14/2019 | \$ 180.00 |
| 1102339 | ZACHARIAH, LAURA N | 6/14/2019 | \$ 180.00 |
| 1102340 | ZAMORA, MICHAEL R | 6/14/2019 | \$ 1,685.00 |
| 1102341 | ZEBELL-SOSA, ROSE | 6/14/2019 | \$ 500.00 |
| 1102342 | ALAMAN, ERIKA | 6/14/2019 | \$ 184.21 |
| 1102343 | ALONZO-TERRILL, ELENA | 6/14/2019 | \$ 36.51 |
| 1102344 | ALVARENGA, LISA | 6/14/2019 | \$ 55.09 |
| 1102345 | BARRIENTOS, ROGER | 6/14/2019 | \$ 4.11 |
| 1102346 | BRIONES, CAROLINE | 6/14/2019 | \$ 130.80 |
| 1102347 | CASIAS, SANDRA | 6/14/2019 | \$ 111.18 |
| 1102348 | COLE, LAURA | 6/14/2019 | \$ 295.00 |
| 1102349 | DURST, TAKISHA | 6/14/2019 | \$ 67.04 |
| 1102350 | GALDIANO, MELISSA | 6/14/2019 | \$ 4.11 |
| 1102351 | GALLEGOS, LUCY | 6/14/2019 | \$ 136.80 |
| 1102352 | GARCIA, ROSA | 6/14/2019 | \$ 22.18 |
| 1102353 | GARZA, RENEE | 6/14/2019 | \$ 32.04 |
| 1102354 | GUZMAN, MERREDITH | 6/14/2019 | \$ 15.26 |
| 1102355 | HERRERA, BLANCA | 6/14/2019 | \$ 80.12 |
| 1102356 | HINOJOSA, NORMA ANN | 6/14/2019 | \$ 178.11 |

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|------------------|--------------------------------|-------------------|---------------|
| 1102357 | LEIJA, ADELINA | 6/14/2019 | \$ 385.14 |
| 1102358 | LUNA, ROBERT C | 6/14/2019 | \$ 15.91 |
| 1102359 | MALDONADO, ERIC | 6/14/2019 | \$ 13.63 |
| 1102360 | MARTINEZ, GREG | 6/14/2019 | \$ 65.72 |
| 1102361 | MARTINEZ, MONICA | 6/14/2019 | \$ 21.91 |
| 1102362 | MATA, JILL LONG | 6/14/2019 | \$ 150.00 |
| 1102363 | MATA, RON | 6/14/2019 | \$ 41.42 |
| 1102364 | MAZZA, JENNIFER | 6/14/2019 | \$ 72.49 |
| 1102365 | MCARTHUR, ELIZABETH | 6/14/2019 | \$ 295.00 |
| 1102366 | MORENO-ELIZONDO, FRANCES | 6/14/2019 | \$ 16.13 |
| 1102367 | MUNOZ, CHRISTOPHER M | 6/14/2019 | \$ 77.06 |
| 1102368 | NERIO, ANDREW | 6/14/2019 | \$ 7.58 |
| 1102369 | OLIVA, MELISSA | 6/14/2019 | \$ 10.57 |
| 1102370 | PAM, CHRISTY | 6/14/2019 | \$ 329.70 |
| 1102371 | PORTUGAL, MELISSA | 6/14/2019 | \$ 913.00 |
| 1102372 | ROSALES JR, ROMERO | 6/14/2019 | \$ 295.00 |
| 1102373 | RUEDAS JR, RUDY C | 6/14/2019 | \$ 249.61 |
| 1102374 | SUMMERS, HEATHER | 6/14/2019 | \$ 226.10 |
| 1102375 | TALKINGTON, STEPHANIE | 6/14/2019 | \$ 15.70 |
| 1102376 | TATUM, KELVIN | 6/14/2019 | \$ 79.73 |
| 1102377 | VAZQUEZ, NICOLAS | 6/14/2019 | \$ 5.01 |
| 1102378 | WILLEFORD, BRIAN | 6/14/2019 | \$ 38.15 |
| 1102379 | WUEST, JILL | 6/14/2019 | \$ 16.29 |
| 1102380 | 6322, LIMITED PARTNERSHIP | 6/14/2019 | \$ 4,469.75 |
| 1102381 | A & A BODY FRAME AND PAINT | 6/14/2019 | \$ 6,495.98 |
| 1102382 | ADS | 6/14/2019 | \$ 202.49 |
| 1102383 | AMERICAN TIRE DISTRIBUTORS | 6/14/2019 | \$ 12,158.06 |
| 1102384 | ANDERSON, TRAVIS R | 6/14/2019 | \$ 10.00 |
| 1102385 | ARNOLD OIL EQUIPMENT CO. | 6/14/2019 | \$ 2,724.50 |
| 1102386 | AT&T | 6/14/2019 | \$ 27,981.30 |
| 1102387 | AT&T | 6/14/2019 | \$ 921.43 |
| 1102388 | AT&T | 6/14/2019 | \$ 4,730.70 |
| 1102389 | AT&T MOBILITY | 6/14/2019 | \$ 1,214.69 |
| 1102390 | AUTOZONE STORES INC | 6/14/2019 | \$ 1,517.18 |
| 1102391 | BAYNE, ERIC | 6/14/2019 | \$ 20.00 |
| 1102392 | BEAR WHEEL ALIGNMENT & GARAGE | 6/14/2019 | \$ 260.00 |
| 1102393 | BEXAR CO JUVENILE PROBATION | 6/14/2019 | \$ 9,049.32 |
| 1102394 | BEXAR METRO 911 NETWORK DIST | 6/14/2019 | \$ 1,000.00 |
| 1102395 | BIG STAR BRANDING | 6/14/2019 | \$ 897.20 |
| 1102396 | BOGGS-PEREZ, LYNETTE M | 6/14/2019 | \$ 10.00 |
| 1102397 | BONNER, ROBIN D | 6/14/2019 | \$ 10.00 |
| 1102398 | BRIDGEHEAD IT, INC. | 6/14/2019 | \$ 82,732.49 |
| 1102399 | CANON-FINANCIAL SERVICES | 6/14/2019 | \$ 344.45 |
| 1102400 | CAPITANO JR, JOHN S | 6/14/2019 | \$ 40.00 |
| 1102401 | CATAPULT SYSTEMS INC | 6/14/2019 | \$ 525.00 |
| 1102402 | CHEBUHAR, TERESA M | 6/14/2019 | \$ 70.00 |
| 1102403 | CHURCH, KATHLEEN | 6/14/2019 | \$ 60.00 |
| 1102404 | CIVICPLUS | 6/14/2019 | \$ 1,846.69 |
| 1102405 | COMMONWEALTH COMPUTER COMPANY | 6/14/2019 | \$ 7,420.94 |
| 1102406 | COMMUNITY ALLIANCE FOR TRAFFIC | 6/14/2019 | \$ 300.00 |
| 1102407 | CUMMINS SOUTHERN PLAINS | 6/14/2019 | \$ 12,461.11 |
| 1102408 | D & R ELECTRIC COMPANY | 6/14/2019 | \$ 5,502.00 |
| 1102409 | DANYSH, RICHARD | 6/14/2019 | \$ 20.00 |
| 1102410 | DAR PROPERTIES TEN LLC | 6/14/2019 | \$ 39,343.92 |
| 1102411 | DAVILA, VELMA | 6/14/2019 | \$ 20.00 |
| 1102412 | DE LA CRUZ, RENE M | 6/14/2019 | \$ 70.00 |
| 1102413 | DEMORY, SAMANTHA A. | 6/14/2019 | \$ 10.00 |
| 1102414 | DENHAM, WILLIAM C | 6/14/2019 | \$ 10.00 |
| 1102415 | DICKERSON, JOSEPHINE (JOSIE) | 6/14/2019 | \$ 30.00 |
| 1102416 | DOLAN, REBECCA A | 6/14/2019 | \$ 10.00 |

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| 1102417 | DUBOIS, ALLEN K | 6/14/2019 | \$ 10.00 |
| 1102418 | DUENAS, ESTHER V | 6/14/2019 | \$ 50.00 |
| 1102419 | ENCINO PARK HOMEOWNERS ASSOC | 6/14/2019 | \$ 100.00 |
| 1102420 | ENVIRONMENTAL HEALTH GROUP LLC | 6/14/2019 | \$ 12,325.00 |
| 1102421 | EQUINIX, INC. | 6/14/2019 | \$ 9,158.62 |
| 1102422 | FARTHING, PENELOPE | 6/14/2019 | \$ 6,000.00 |
| 1102423 | FLORES, MEGAN K | 6/14/2019 | \$ 20.00 |
| 1102424 | GARCIA, CESAR D | 6/14/2019 | \$ 10.00 |
| 1102425 | GATEWAY | 6/14/2019 | \$ 20.96 |
| 1102426 | GEHRING, JOHN | 6/14/2019 | \$ 40.00 |
| 1102427 | GRAINGER INC | 6/14/2019 | \$ 18,021.52 |
| 1102428 | GRIEGO, VIRGINIA | 6/14/2019 | \$ 20.00 |
| 1102429 | HACKARD, SANDRA M. | 6/14/2019 | \$ 20.00 |
| 1102430 | HARTSHORN, DON | 6/14/2019 | \$ 40.00 |
| 1102431 | HAVEN FOR HOPE OF BEXAR COUNTY | 6/14/2019 | \$ 40,277.77 |
| 1102432 | HEARD, JOHN D | 6/14/2019 | \$ 80.00 |
| 1102433 | HEARD, LAURA | 6/14/2019 | \$ 20.00 |
| 1102434 | HEATHER, TESSMER | 6/14/2019 | \$ 10.00 |
| 1102435 | HELLMUTH, OBATA & KASSABAUM | 6/14/2019 | \$ 19,914.68 |
| 1102436 | HERZIK-MOORE, PATRICIA ANN | 6/14/2019 | \$ 20.00 |
| 1102437 | HUNTERS CREEK SWIM & REC CLUB | 6/14/2019 | \$ 100.00 |
| 1102438 | ITHACA INVESTMENT LTD | 6/14/2019 | \$ 39,266.28 |
| 1102439 | JASMER-HILBURN, CANDICE N | 6/14/2019 | \$ 10.00 |
| 1102440 | JOHNSON, DANIEL LEE | 6/14/2019 | \$ 20.00 |
| 1102441 | KENTECH, INC | 6/14/2019 | \$ 12,525.00 |
| 1102442 | LESTER, VIRGINIA | 6/14/2019 | \$ 30.00 |
| 1102443 | LIBERTY TIRE RECYCLING | 6/14/2019 | \$ 3,506.25 |
| 1102444 | LIGHT BULB DEPOT 14, LLC | 6/14/2019 | \$ 1,989.20 |
| 1102445 | LITTLE, THOMAS A | 6/14/2019 | \$ 20.00 |
| 1102446 | LPA, INC | 6/14/2019 | \$ 4,724.12 |
| 1102447 | MARBUT, MARGO S | 6/14/2019 | \$ 20.00 |
| 1102448 | MARTINEZ, MARISELA | 6/14/2019 | \$ 10.00 |
| 1102449 | MCCOMBS HFC LTD. | 6/14/2019 | \$ 7,495.06 |
| 1102450 | MCCORD, SHARON K | 6/14/2019 | \$ 10.00 |
| 1102451 | MEDELLIN-STURM, GLORIA | 6/14/2019 | \$ 30.00 |
| 1102452 | MISSION TERRACE LP | 6/14/2019 | \$ 5,437.00 |
| 1102453 | MOORE II, JOHN | 6/14/2019 | \$ 50.00 |
| 1102454 | MOORE SUPPLY CO | 6/14/2019 | \$ 1,110.40 |
| 1102455 | MORENO, ROLAND | 6/14/2019 | \$ 10.00 |
| 1102456 | MULDOON, NANCY L | 6/14/2019 | \$ 10.00 |
| 1102457 | NATL ASSN OF DRUG COURT | 6/14/2019 | \$ 75.00 |
| 1102458 | NCH CORPORATION | 6/14/2019 | \$ 1,769.50 |
| 1102459 | NOE GARCIA, III | 6/14/2019 | \$ 9,000.00 |
| 1102460 | NORTHSIDE CHEVROLET | 6/14/2019 | \$ 19,849.33 |
| 1102461 | OCCUPATIONAL HEALTH CENTERS | 6/14/2019 | \$ 4,029.00 |
| 1102462 | OSEASOHN, NANCY | 6/14/2019 | \$ 50.00 |
| 1102463 | PERRY, FRANCES M | 6/14/2019 | \$ 10.00 |
| 1102464 | PIKE, WALTER | 6/14/2019 | \$ 30.00 |
| 1102465 | PRIME POSITIVE 2 LP | 6/14/2019 | \$ 4,123.47 |
| 1102466 | PROPERTY DAMAGE APPRAISERS INC | 6/14/2019 | \$ 854.00 |
| 1102467 | QUITUGUA, MONICA ACEVEDO | 6/14/2019 | \$ 20.00 |
| 1102468 | RANGER SHREDDING | 6/14/2019 | \$ 55.00 |
| 1102469 | RICE, GAYLE NELSON | 6/14/2019 | \$ 30.00 |
| 1102470 | RODRIGUEZ, JENNIFER SHELLEY | 6/14/2019 | \$ 2,500.00 |
| 1102471 | RODRIGUEZ, MARC A | 6/14/2019 | \$ 2,500.00 |
| 1102472 | RODRIGUEZ, ROSALIE | 6/14/2019 | \$ 30.00 |
| 1102473 | RODZINA INDUSTRIES INC | 6/14/2019 | \$ 22.00 |
| 1102474 | ROSSI, ARTHUR J | 6/14/2019 | \$ 10.00 |
| 1102475 | RUDY RODRIGUEZ | 6/14/2019 | \$ 2,500.00 |
| 1102476 | RUSSELL, SHERRELL | 6/14/2019 | \$ 20.00 |

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| 1102477 | RUVALCABA, SAMANTHA | 6/14/2019 | \$ 10.00 |
| 1102478 | SA CHAPTER OF ASSOCIATED | 6/14/2019 | \$ 4,075.00 |
| 1102479 | SAN ANTONIO AUTO GLASS, INC | 6/14/2019 | \$ 980.00 |
| 1102480 | SAN ANTONIO CODE BLUE 2 | 6/14/2019 | \$ 700.00 |
| 1102481 | SATX INNER CITY DEVELOPMENT | 6/14/2019 | \$ 9,997.50 |
| 1102482 | SCHULZE, GERRIT | 6/14/2019 | \$ 20.00 |
| 1102483 | SCOTT, RONALD | 6/14/2019 | \$ 10.00 |
| 1102484 | SERNA & SERNA, PLLC | 6/14/2019 | \$ 4,000.00 |
| 1102485 | SEYFRIED III, WILSON D | 6/14/2019 | \$ 20.00 |
| 1102486 | SHEPHERD KING LUTHERAN CHURCH | 6/14/2019 | \$ 500.00 |
| 1102487 | SKOGLAND, JOHN E | 6/14/2019 | \$ 20.00 |
| 1102488 | SOFTWARE AG USA INC | 6/14/2019 | \$ 1,800.97 |
| 1102489 | CHARTER COMMUNICATIONS HOLDING | 6/14/2019 | \$ 800.00 |
| 1102490 | ST MARK THE EVANGELIST | 6/14/2019 | \$ 800.00 |
| 1102491 | SUMMERS, HEATHER E | 6/14/2019 | \$ 10.00 |
| 1102492 | TATUM, LISA MICHELLE | 6/14/2019 | \$ 10.00 |
| 1102493 | TELETRAC, INC. | 6/14/2019 | \$ 2,835.00 |
| 1102494 | TEXAS DEFENDER SERVICE | 6/14/2019 | \$ 23,589.79 |
| 1102495 | THE BRANDT COMPANIES, LLC | 6/14/2019 | \$ 2,579.00 |
| 1102496 | THE HART BEAT | 6/14/2019 | \$ 1,000.00 |
| 1102497 | THE HON COMPANY C O JONES & | 6/14/2019 | \$ 3,834.10 |
| 1102498 | THE THOMSON GROUP | 6/14/2019 | \$ 9,789.99 |
| 1102499 | TIME WARNER CABLE | 6/14/2019 | \$ 118.02 |
| 1102500 | TIME WARNER CABLE | 6/14/2019 | \$ 125.10 |
| 1102501 | TOSHIBA BUSINESS SOLUTIONS USA | 6/14/2019 | \$ 270.00 |
| 1102502 | TMS SOUTH-TOTAL MAINTENANCE | 6/14/2019 | \$ 5,711.50 |
| 1102503 | TREEHOUSE SOFTWARE INC | 6/14/2019 | \$ 3,050.00 |
| 1102504 | TX DEPT OF TRANSPORTATION | 6/14/2019 | \$ 445,305.00 |
| 1102505 | TYCO INTEGRATED SECURITY | 6/14/2019 | \$ 70.83 |
| 1102506 | UNIFIRST HOLDINGS, INC. | 6/14/2019 | \$ 112.24 |
| 1102507 | VALENTIC, TERESA K | 6/14/2019 | \$ 10.00 |
| 1102508 | VIA METROPOLITAN TRANSIT | 6/14/2019 | \$ 17,595.00 |
| 1102509 | WALKER, STEPHEN | 6/14/2019 | \$ 10.00 |
| 1102510 | WEISS, ERIC B | 6/14/2019 | \$ 60.00 |
| 1102511 | WERFEN USA LLC | 6/14/2019 | \$ 525.60 |
| 1102512 | WESTMINSTER SQUARE SOCIAL SVC | 6/14/2019 | \$ 75.00 |
| 1102513 | WESTNEY, EMILIA SIMONE | 6/14/2019 | \$ 20.00 |
| 1102514 | WORLD WIDE IMAGING SUPPLIES | 6/14/2019 | \$ 3,140.00 |
| 1102515 | WRIGHT, JOHN M | 6/14/2019 | \$ 10.00 |
| 1102516 | XL PARTS LLC | 6/14/2019 | \$ 3,257.24 |
| 1102517 | YORK, FRED J | 6/14/2019 | \$ 10.00 |
| | | | \$ 1,113,151.70 |

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| | | | |
|----------|-----------------------|-----------|-------------|
| 61419001 | ACEVEDO III, ALBERTO | 6/14/2019 | \$ 180.00 |
| 61419002 | ACEVEDO, ROCHELLE | 6/14/2019 | \$ 1,750.00 |
| 61419003 | ADAMS, EDWARD H | 6/14/2019 | \$ 200.00 |
| 61419004 | ADAMS, RAY HARRIS | 6/14/2019 | \$ 300.00 |
| 61419005 | AGUILERA, JUAN P. | 6/14/2019 | \$ 3,617.50 |
| 61419006 | ALEMAN, RAYMUNDO | 6/14/2019 | \$ 1,160.00 |
| 61419007 | AMBROSINO JR, ROBERTO | 6/14/2019 | \$ 1,075.00 |
| 61419008 | BAIN JR, CECIL W | 6/14/2019 | \$ 460.00 |
| 61419009 | BARNETT, BYRON E. | 6/14/2019 | \$ 1,550.00 |
| 61419010 | BEHRENS, ROBERT | 6/14/2019 | \$ 300.00 |
| 61419011 | BLAKE, ANGELA LUTHI | 6/14/2019 | \$ 1,945.00 |
| 61419012 | BOCQUIN, KAREN | 6/14/2019 | \$ 1,400.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|-----------------------------|-------------------|---------------|
| 61419013 | BOHAC, JOSEPH K | 6/14/2019 | \$ 670.00 |
| 61419014 | BOYER, RYAN | 6/14/2019 | \$ 925.00 |
| 61419015 | BRITO, MARIA T. | 6/14/2019 | \$ 680.00 |
| 61419016 | BURGESS, TREVOR | 6/14/2019 | \$ 180.00 |
| 61419017 | CALDAROLA, GAYLE | 6/14/2019 | \$ 390.00 |
| 61419018 | CHAIRES, ALBERTO | 6/14/2019 | \$ 1,715.00 |
| 61419019 | COLLINS, DAVID M | 6/14/2019 | \$ 960.00 |
| 61419020 | CORONADO, TODD GIL | 6/14/2019 | \$ 320.00 |
| 61419021 | DAVIDSON, WILLIAM F | 6/14/2019 | \$ 3,453.25 |
| 61419022 | DAVIS, SHEY | 6/14/2019 | \$ 465.00 |
| 61419023 | DE HOYOS, JOANN S. | 6/14/2019 | \$ 1,305.00 |
| 61419024 | DELANO JR., WILLIAM G. | 6/14/2019 | \$ 1,525.00 |
| 61419025 | DELAROSA, BRYAN | 6/14/2019 | \$ 360.00 |
| 61419026 | EFRON, LORAINE | 6/14/2019 | \$ 440.00 |
| 61419027 | FRIEDMAN, IVAN M | 6/14/2019 | \$ 180.00 |
| 61419028 | GAONA, ROBERT | 6/14/2019 | \$ 3,195.00 |
| 61419029 | GARZA JR, HECTOR R | 6/14/2019 | \$ 205.00 |
| 61419030 | GARZA, ABELARDO | 6/14/2019 | \$ 780.00 |
| 61419031 | GARZA, BRIGITTE | 6/14/2019 | \$ 15,780.00 |
| 61419032 | GARZA, CECILIA | 6/14/2019 | \$ 1,370.00 |
| 61419033 | GIER, ROBERT F | 6/14/2019 | \$ 205.00 |
| 61419034 | GOMEZ, VICTOR R. | 6/14/2019 | \$ 180.00 |
| 61419035 | GONZALEZ, JESSICA A | 6/14/2019 | \$ 230.00 |
| 61419036 | GUINN, GAMMON | 6/14/2019 | \$ 200.00 |
| 61419037 | HANSON, KRISTIN | 6/14/2019 | \$ 580.00 |
| 61419038 | HARDY, BRENT R | 6/14/2019 | \$ 300.00 |
| 61419039 | HARKIEWICZ, STEVEN N | 6/14/2019 | \$ 650.00 |
| 61419040 | HEARD, LAURA D | 6/14/2019 | \$ 962.12 |
| 61419041 | HENRICKSEN, SEAN | 6/14/2019 | \$ 200.00 |
| 61419042 | HEWITT, LORETTA | 6/14/2019 | \$ 780.00 |
| 61419043 | HICKS, JUNIUS F | 6/14/2019 | \$ 540.00 |
| 61419044 | HILL, DALE L. | 6/14/2019 | \$ 1,200.00 |
| 61419045 | HILLE, THOMAS F | 6/14/2019 | \$ 530.00 |
| 61419046 | HORTICK, CHRISTINE | 6/14/2019 | \$ 1,373.86 |
| 61419047 | HUGHES, ANTHONY M | 6/14/2019 | \$ 230.00 |
| 61419048 | JUSTICE, SALLY | 6/14/2019 | \$ 2,060.00 |
| 61419049 | KAPMEYER, DOUGLAS J | 6/14/2019 | \$ 1,070.00 |
| 61419050 | KOBS, ADAM LAKE | 6/14/2019 | \$ 50.00 |
| 61419051 | LAHOOD, ADAM MICHAEL | 6/14/2019 | \$ 2,012.50 |
| 61419052 | LEONARD, LISA SCOTT | 6/14/2019 | \$ 845.00 |
| 61419053 | LESNIAK, MELISSA | 6/14/2019 | \$ 1,180.00 |
| 61419054 | LEVENSTEIN, BRENDA LOUISE | 6/14/2019 | \$ 590.00 |
| 61419055 | LINDSEY, JACKSON LOUIS | 6/14/2019 | \$ 600.00 |
| 61419056 | LOPEZ, RAY | 6/14/2019 | \$ 1,025.00 |
| 61419057 | MANTZ, LUCINDA CANAVAN | 6/14/2019 | \$ 2,480.02 |
| 61419058 | MAURER, VIRGINIA E | 6/14/2019 | \$ 3,459.12 |
| 61419059 | MIDDLETON, SUNNY | 6/14/2019 | \$ 2,180.00 |
| 61419060 | MONTOYA JR., ISIDRO | 6/14/2019 | \$ 180.00 |
| 61419061 | MORALES-PADIA, TRISHA MARIE | 6/14/2019 | \$ 675.00 |
| 61419062 | MUNOZ, ZACERY | 6/14/2019 | \$ 50.00 |
| 61419063 | NOBLE, SUE | 6/14/2019 | \$ 150.00 |
| 61419064 | PARKER, DEBRA L | 6/14/2019 | \$ 2,197.98 |
| 61419065 | PEREZ, ADRIAN A | 6/14/2019 | \$ 680.00 |
| 61419066 | PERKINS, AMY EUBANKS | 6/14/2019 | \$ 1,272.00 |
| 61419067 | PIETRAZEK, MARY | 6/14/2019 | \$ 1,095.00 |
| 61419068 | RAMOS, FERNANDO | 6/14/2019 | \$ 385.00 |
| 61419069 | RICHARDSON, JOEL G | 6/14/2019 | \$ 840.00 |
| 61419070 | RITENOUR JR, JOHN J | 6/14/2019 | \$ 1,126.25 |
| 61419071 | ROBERTSON, JOHN H | 6/14/2019 | \$ 300.00 |
| 61419072 | SACHANOWICZ, LESLIE | 6/14/2019 | \$ 2,335.00 |

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|------------------|--------------------------------|-------------------|------------------------|
| 61419073 | SALAZAR, MARIA | 6/14/2019 | \$ 2,625.00 |
| 61419074 | SAREEN, ISHAN | 6/14/2019 | \$ 205.00 |
| 61419075 | SETTLE, ELIZABETH A. | 6/14/2019 | \$ 750.00 |
| 61419076 | SHEFFIELD, SHAWN D | 6/14/2019 | \$ 3,930.00 |
| 61419077 | SLIMANE, NATHAN W | 6/14/2019 | \$ 165.00 |
| 61419078 | TAVERA, ALFREDO MACIAS | 6/14/2019 | \$ 385.00 |
| 61419079 | THOMAS, SOKOIYA | 6/14/2019 | \$ 140.00 |
| 61419080 | THORN, SHARON C | 6/14/2019 | \$ 250.00 |
| 61419081 | TILLER, MISTY | 6/14/2019 | \$ 587.21 |
| 61419082 | VALDEZ JR., JERRY | 6/14/2019 | \$ 360.00 |
| 61419083 | WARD, KIMBEL | 6/14/2019 | \$ 1,812.25 |
| 61419084 | WEBB, JENNIFER | 6/14/2019 | \$ 670.00 |
| 61419085 | WILHELM, AMANDA | 6/14/2019 | \$ 700.00 |
| 61419086 | WILKE, STEPHANIE H | 6/14/2019 | \$ 1,100.00 |
| 61419087 | WILLINGHAM, GEORGE L | 6/14/2019 | \$ 150.00 |
| 61419088 | WILLIS, DAVID L. | 6/14/2019 | \$ 485.00 |
| 61419089 | WILSON, GREGORY L | 6/14/2019 | \$ 195.00 |
| 61419090 | WOOD III, BERTRAM O. | 6/14/2019 | \$ 750.00 |
| 61419091 | WOODARD, DAVID ANDRE | 6/14/2019 | \$ 500.00 |
| 61419092 | YOUNG, JOHN P. | 6/14/2019 | \$ 180.00 |
| 61419093 | ALLEGIANCE ENVIRONMENTAL SVCS. | 6/14/2019 | \$ 1,750.00 |
| 61419094 | BFSC GROUP LP | 6/14/2019 | \$ 123,366.97 |
| 61419095 | CONROY SQUARE | 6/14/2019 | \$ 11,248.00 |
| 61419096 | CPS ENERGY | 6/14/2019 | \$ 68,901.88 |
| 61419097 | CRESTWAY CENTRE LP | 6/14/2019 | \$ 10,986.22 |
| 61419098 | CRI ELECTRIC INC | 6/14/2019 | \$ 44,386.85 |
| 61419099 | D PLATA CONSTRUCTION COMPANY | 6/14/2019 | \$ 51,294.10 |
| 61419100 | DC DISTRIBUTING | 6/14/2019 | \$ 12,700.30 |
| 61419101 | OFFICE DEPOT INC | 6/14/2019 | \$ 10,877.90 |
| 61419102 | OFFICE DEPOT INC | 6/14/2019 | \$ 415.00 |
| 61419103 | RESERVE ACCOUNT | 6/14/2019 | \$ 14,649.96 |
| 61419104 | SAN ANTONIO RIVER AUTHORITY | 6/14/2019 | \$ 4,758,007.00 |
| 61419105 | THE GEO GROUP INC | 6/14/2019 | \$ 2,243,476.90 |
| 61419106 | VWR INTERNATIONAL LLC | 6/14/2019 | \$ 1,263.69 |
| 61419107 | WASTE MANAGEMENT OF TEXAS INC | 6/14/2019 | \$ 3,234.35 |
| | | | \$ 7,458,333.18 |

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|---|
| PAYROLL PAYMENTS FOR: 06/14/2019 |
|---|

| | |
|-------------|-------------------------|
| GROSS WAGES | \$ 12,291,846.72 |
| FICA | \$ 892,088.25 |
| TCDRS | \$ 3,317,912.92 |
| | \$ 16,501,847.89 |

GRAND TOTAL \$ 25,073,332.77

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|---------------------------------------|---------------------------|-------------------|---------------|
| CHECK PAYMENTS FOR: 06/19/2019 | | | |
| 1102519 | ALLEN, MATTHEW THOMAS | 6/19/2019 | \$ 2,501.25 |
| 1102520 | ARGUELLES, ROLANDO | 6/19/2019 | \$ 180.00 |
| 1102521 | BARRETTO, ENACIO | 6/19/2019 | \$ 900.00 |
| 1102522 | BENAVIDES, ALMA | 6/19/2019 | \$ 818.50 |
| 1102523 | BROOKS, WILLIAM A | 6/19/2019 | \$ 405.00 |
| 1102524 | BURCHARD, BROCK S | 6/19/2019 | \$ 180.00 |
| 1102525 | BURKE, DEBORAH S. | 6/19/2019 | \$ 400.00 |
| 1102526 | CACERES, VIVIAN | 6/19/2019 | \$ 300.00 |
| 1102527 | CHURAK, GARY | 6/19/2019 | \$ 500.00 |
| 1102528 | COFFEE, BRENT MICHAEL | 6/19/2019 | \$ 1,505.00 |
| 1102529 | CORBY, KAREN L | 6/19/2019 | \$ 1,450.00 |
| 1102530 | COX, CORNELIUS N. | 6/19/2019 | \$ 2,450.00 |
| 1102531 | CUELLAR, DAVID A | 6/19/2019 | \$ 1,950.00 |
| 1102532 | DARLING, MARK | 6/19/2019 | \$ 750.00 |
| 1102533 | DEWALT, ERIC A. | 6/19/2019 | \$ 200.00 |
| 1102534 | DOMINGUEZ, ABEL | 6/19/2019 | \$ 720.00 |
| 1102535 | DONALD, A TRAVIS | 6/19/2019 | \$ 180.00 |
| 1102536 | DRAGHIA, SMARANDA | 6/19/2019 | \$ 180.00 |
| 1102537 | DWIGANS, JAMES L | 6/19/2019 | \$ 410.00 |
| 1102538 | EAKLE, JOANNE | 6/19/2019 | \$ 480.00 |
| 1102539 | ECONOMIDY, JOHN M. | 6/19/2019 | \$ 1,747.50 |
| 1102540 | EMMONS, DEREK W | 6/19/2019 | \$ 1,640.42 |
| 1102541 | ERNST, KYLE JORDAN | 6/19/2019 | \$ 500.00 |
| 1102542 | FUCHS, RAYMOND E. | 6/19/2019 | \$ 500.00 |
| 1102543 | GARCIA, EDUARDO J. | 6/19/2019 | \$ 850.00 |
| 1102544 | GARCIA, ROLAND J | 6/19/2019 | \$ 2,101.25 |
| 1102545 | GARZA, JESSICA | 6/19/2019 | \$ 360.00 |
| 1102546 | GEBBIA, ROBERT F | 6/19/2019 | \$ 250.00 |
| 1102547 | GOLD, CHARLES E | 6/19/2019 | \$ 1,222.50 |
| 1102548 | GRANADOS, MICHAEL DAVID | 6/19/2019 | \$ 1,793.50 |
| 1102549 | GUERRA, MARTIN M | 6/19/2019 | \$ 140.00 |
| 1102550 | GUERRERO, MONICA ELAINE | 6/19/2019 | \$ 300.00 |
| 1102551 | HABY, MARK P | 6/19/2019 | \$ 450.00 |
| 1102552 | HARDY, PAUL D | 6/19/2019 | \$ 925.00 |
| 1102553 | HERBST, LESLIE R | 6/19/2019 | \$ 700.00 |
| 1102554 | HERNANDEZ III, MIGUEL A. | 6/19/2019 | \$ 200.00 |
| 1102555 | HERNANDEZ, ERIC J | 6/19/2019 | \$ 500.00 |
| 1102556 | HERNANDEZ, JOSEPH ANTHONY | 6/19/2019 | \$ 400.00 |
| 1102557 | HILL, G SCOTT | 6/19/2019 | \$ 900.00 |
| 1102558 | HITCHINGS, BARRY | 6/19/2019 | \$ 50.00 |
| 1102559 | HOELSCHER, JOSEPH | 6/19/2019 | \$ 800.00 |
| 1102560 | ISHIMOTO, JAMES | 6/19/2019 | \$ 750.00 |
| 1102561 | JANSSEN, MARILISA | 6/19/2019 | \$ 200.00 |
| 1102562 | JIMENEZ III, ANTONIO | 6/19/2019 | \$ 400.00 |
| 1102563 | JOHNSON, KERBY | 6/19/2019 | \$ 700.00 |
| 1102564 | KIMBROUGH, BRIAN C. | 6/19/2019 | \$ 1,550.00 |
| 1102565 | KRAUSE, STACI | 6/19/2019 | \$ 300.00 |
| 1102566 | KRIEBEL, JACQUELINE | 6/19/2019 | \$ 2,325.00 |
| 1102567 | LAMAS, PATRICK | 6/19/2019 | \$ 430.00 |
| 1102568 | LEAL, RAFAEL | 6/19/2019 | \$ 800.00 |
| 1102569 | LEFTON, LAUREN | 6/19/2019 | \$ 4,400.00 |
| 1102570 | LEGARRETA, VERONICA I | 6/19/2019 | \$ 315.00 |
| 1102571 | LESSERT, TODD | 6/19/2019 | \$ 200.00 |
| 1102572 | LITTLEFIELD, CLAYTON | 6/19/2019 | \$ 100.00 |
| 1102573 | LOXSOM, ANDREW J | 6/19/2019 | \$ 300.00 |
| 1102574 | MAMORI PLLC, R AMIR | 6/19/2019 | \$ 2,000.00 |

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|------------------|---------------------------|-------------------|---------------|
| 1102575 | MAURER II, ROBERT M | 6/19/2019 | \$ 250.00 |
| 1102576 | MCCRUM, SCOTT | 6/19/2019 | \$ 1,000.00 |
| 1102577 | MCRAE, LELAND | 6/19/2019 | \$ 1,100.00 |
| 1102578 | MOLINA, LINDA | 6/19/2019 | \$ 150.00 |
| 1102579 | MONTGOMERY, PATRICK BARRY | 6/19/2019 | \$ 645.00 |
| 1102580 | MORALES, MARISSA BARRERA | 6/19/2019 | \$ 400.00 |
| 1102581 | MULCAHY, KATHY M | 6/19/2019 | \$ 930.00 |
| 1102582 | NAJERA, MIGUEL | 6/19/2019 | \$ 14,100.00 |
| 1102583 | NICHOLAS, STEPHEN A | 6/19/2019 | \$ 800.00 |
| 1102584 | NITZ, JASON | 6/19/2019 | \$ 500.00 |
| 1102585 | OLTERSODORF, JAMES | 6/19/2019 | \$ 410.00 |
| 1102586 | OTERO, ALFONSO | 6/19/2019 | \$ 400.00 |
| 1102587 | PADILLA, JAVIER | 6/19/2019 | \$ 900.00 |
| 1102588 | PALMER, DANIEL | 6/19/2019 | \$ 680.00 |
| 1102589 | PEREZ, PAULA D. | 6/19/2019 | \$ 300.00 |
| 1102590 | PINA, JOE A | 6/19/2019 | \$ 180.00 |
| 1102591 | PITTL, KELLY | 6/19/2019 | \$ 850.00 |
| 1102592 | POLLOCK, JULIE B. | 6/19/2019 | \$ 1,000.00 |
| 1102593 | PORTER, ROBERT A | 6/19/2019 | \$ 1,350.00 |
| 1102594 | RAMBHOTLA, KAUSHIK | 6/19/2019 | \$ 1,500.00 |
| 1102595 | RAMIREZ, CELESTE MARIE | 6/19/2019 | \$ 600.00 |
| 1102596 | REYNOLDS, ERIK STEVEN | 6/19/2019 | \$ 1,100.00 |
| 1102597 | RODRIGUEZ III, NEFTALI | 6/19/2019 | \$ 200.00 |
| 1102598 | RODRIGUEZ, ALBERTO L | 6/19/2019 | \$ 1,080.00 |
| 1102599 | RODRIGUEZ, DAVID J | 6/19/2019 | \$ 200.00 |
| 1102600 | ROSS, BRENDL | 6/19/2019 | \$ 180.00 |
| 1102601 | ROSS, RON D. | 6/19/2019 | \$ 850.00 |
| 1102602 | SANCHEZ, JESSE M. | 6/19/2019 | \$ 1,200.00 |
| 1102603 | SANTOS, TEODORE J | 6/19/2019 | \$ 300.00 |
| 1102604 | SHAUGHNESSY, EDWARD F | 6/19/2019 | \$ 636.25 |
| 1102605 | SHERMAN, KIRK | 6/19/2019 | \$ 650.00 |
| 1102606 | SIMMONS, WILLIAM | 6/19/2019 | \$ 360.00 |
| 1102607 | SIMPKINS, CHRISTOPHER | 6/19/2019 | \$ 700.00 |
| 1102608 | SIMPSON, SCOTT | 6/19/2019 | \$ 225.00 |
| 1102609 | TARVER, WALLACE P. | 6/19/2019 | \$ 4,947.50 |
| 1102610 | TOCCI, JAMES V | 6/19/2019 | \$ 5,375.00 |
| 1102611 | URBINA, JUAN GUILLERMO | 6/19/2019 | \$ 405.00 |
| 1102612 | VALDES, VICTOR M. | 6/19/2019 | \$ 140.00 |
| 1102613 | VALENZUELA, CATHERINE M | 6/19/2019 | \$ 600.00 |
| 1102614 | VALICEK, MICHAEL D. | 6/19/2019 | \$ 180.00 |
| 1102615 | VAN NESS, JESSE | 6/19/2019 | \$ 100.00 |
| 1102616 | VARGAS, JESUS | 6/19/2019 | \$ 140.00 |
| 1102617 | VOIGT, LISA | 6/19/2019 | \$ 760.00 |
| 1102618 | WILLERSON, JIM | 6/19/2019 | \$ 150.00 |
| 1102619 | WILSON, DONALD | 6/19/2019 | \$ 400.00 |
| 1102620 | WINTER, JOHN M | 6/19/2019 | \$ 350.00 |
| 1102621 | WOLF, WARREN ALAN | 6/19/2019 | \$ 300.00 |
| 1102622 | ZACHARIAH, LAURA N | 6/19/2019 | \$ 180.00 |
| 1102623 | ZAMORA, MICHAEL R | 6/19/2019 | \$ 680.00 |
| 1102624 | ZEBELL-SOSA, ROSE | 6/19/2019 | \$ 430.00 |
| 1102625 | ZIMMERMAN, RONALD D | 6/19/2019 | \$ 300.00 |
| 1102626 | ADAME-CLARK, LUCY | 6/19/2019 | \$ 199.00 |
| 1102627 | ARRIAGA, GINA | 6/19/2019 | \$ 29.77 |
| 1102628 | BAILEY, BARBARA | 6/19/2019 | \$ 199.00 |
| 1102629 | BARRICK, BRIAN | 6/19/2019 | \$ 164.00 |
| 1102630 | BUSTOS, GUADALUPE A | 6/19/2019 | \$ 199.00 |
| 1102631 | CAMPOS, JAIME | 6/19/2019 | \$ 723.73 |
| 1102632 | CANTU, ROBERTO JAIME | 6/19/2019 | \$ 24.90 |
| 1102633 | CISNEROS III, FRANCISCO | 6/19/2019 | \$ 207.70 |
| 1102634 | CLARK, MACY | 6/19/2019 | \$ 103.14 |

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|------------------|-------------------------|-------------------|---------------|
| 1102635 | CUSHENBERRY, KENNETH | 6/19/2019 | \$ 62.13 |
| 1102636 | DE LA ROSA, REBECCA | 6/19/2019 | \$ 40.60 |
| 1102637 | DREW, MARIBEL | 6/19/2019 | \$ 13.74 |
| 1102638 | FERNANDEA, EMEL | 6/19/2019 | \$ 6.27 |
| 1102639 | GARCIA, MARY ANGIE | 6/19/2019 | \$ 448.98 |
| 1102640 | HERNANDEZ, PRISCILLA | 6/19/2019 | \$ 199.00 |
| 1102641 | LAMBERT, CHRISTOPHER | 6/19/2019 | \$ 54.94 |
| 1102642 | LOPEZ, ARMANDO | 6/19/2019 | \$ 199.00 |
| 1102643 | MARTINEZ, GIL | 6/19/2019 | \$ 164.00 |
| 1102644 | MARTINEZ, ISIDRO | 6/19/2019 | \$ 162.33 |
| 1102645 | MARTINEZ, ROWLAND | 6/19/2019 | \$ 928.00 |
| 1102646 | MEDINA, JENNIFER | 6/19/2019 | \$ 240.70 |
| 1102647 | MIRELES, JAMES | 6/19/2019 | \$ 481.21 |
| 1102648 | MONTALVO, RACQUEL | 6/19/2019 | \$ 199.00 |
| 1102649 | MORALES, MARICELA | 6/19/2019 | \$ 622.98 |
| 1102650 | MORALES, MARICELA | 6/19/2019 | \$ 162.96 |
| 1102651 | MORAN, JOHN J | 6/19/2019 | \$ 594.90 |
| 1102652 | MORENO, MOSES | 6/19/2019 | \$ 165.29 |
| 1102653 | MUNIZ, GERARDO | 6/19/2019 | \$ 167.88 |
| 1102654 | NAVA, TIM | 6/19/2019 | \$ 247.42 |
| 1102655 | NEDRICH, TRAVIS | 6/19/2019 | \$ 1,001.45 |
| 1102656 | OLIVER, RICHARD H. | 6/19/2019 | \$ 130.79 |
| 1102657 | ORTIZ, ALBERTA L | 6/19/2019 | \$ 227.82 |
| 1102658 | OVALLES, CAMILLE | 6/19/2019 | \$ 111.74 |
| 1102659 | PADILLA, CINDY J | 6/19/2019 | \$ 348.02 |
| 1102660 | PEREZ, GILBERT ALBERT | 6/19/2019 | \$ 110.10 |
| 1102661 | PEREZ, RAYMOND | 6/19/2019 | \$ 348.89 |
| 1102662 | PEREZ, SARAH A. | 6/19/2019 | \$ 268.89 |
| 1102663 | POOL, SCOTT | 6/19/2019 | \$ 163.67 |
| 1102664 | PRIETO, ANDRES | 6/19/2019 | \$ 283.94 |
| 1102665 | RAMON, RICHARD H. | 6/19/2019 | \$ 288.87 |
| 1102666 | REDWINE, ISRAEL | 6/19/2019 | \$ 25.61 |
| 1102667 | RICO, PHILLIP | 6/19/2019 | \$ 109.22 |
| 1102668 | ROBINSON, SHANTANA L | 6/19/2019 | \$ 46.00 |
| 1102669 | RUIZ, LYDIA C | 6/19/2019 | \$ 17.99 |
| 1102670 | RUIZ, MONICA | 6/19/2019 | \$ 37.06 |
| 1102671 | RUIZ, ROLANDO | 6/19/2019 | \$ 464.85 |
| 1102672 | SANCHEZ, JUAN | 6/19/2019 | \$ 152.60 |
| 1102673 | SANCHEZ, RAUL A | 6/19/2019 | \$ 219.09 |
| 1102674 | SAUCEDA, YOLANDA | 6/19/2019 | \$ 132.43 |
| 1102675 | SCHEETS, THERESA A | 6/19/2019 | \$ 224.99 |
| 1102676 | SCHLEPP, CORY | 6/19/2019 | \$ 65.40 |
| 1102677 | SCHULUND, ERIKA | 6/19/2019 | \$ 132.44 |
| 1102678 | SCHWARTZ, DORI | 6/19/2019 | \$ 213.10 |
| 1102679 | SEWELL, JOSEPH | 6/19/2019 | \$ 52.32 |
| 1102680 | SMITH, ANTHONY W | 6/19/2019 | \$ 594.90 |
| 1102681 | SMITHERMAN, KRISTAL | 6/19/2019 | \$ 12.10 |
| 1102682 | STANTON, MARY A | 6/19/2019 | \$ 216.92 |
| 1102683 | STEIN, DONNA | 6/19/2019 | \$ 199.00 |
| 1102684 | SUBHI-QIREM, ABED JAMIL | 6/19/2019 | \$ 631.12 |
| 1102685 | TEJEDA, RUBEN C. | 6/19/2019 | \$ 939.45 |
| 1102686 | THOMAS, KIMBERLY | 6/19/2019 | \$ 19.62 |
| 1102687 | TORREZ, JEREMY | 6/19/2019 | \$ 333.00 |
| 1102688 | URANGA JR., LOUIS | 6/19/2019 | \$ 281.22 |
| 1102689 | URIEGAS, MELISSA | 6/19/2019 | \$ 177.68 |
| 1102690 | URISTA JR, RUBEN | 6/19/2019 | \$ 157.50 |
| 1102691 | VANGHELUWE, BRETT | 6/19/2019 | \$ 776.79 |
| 1102692 | VOGT, ROSALIE | 6/19/2019 | \$ 99.74 |
| 1102693 | VONSTULTZ, JEANNIE | 6/19/2019 | \$ 44.69 |
| 1102694 | WATSON, RENEE | 6/19/2019 | \$ 141.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|--------------------------------|-------------------|---------------|
| 1102695 | YANES, GUADALUPE | 6/19/2019 | \$ 309.00 |
| 1102696 | ZAMORA, ALBERT | 6/19/2019 | \$ 179.31 |
| 1102697 | A-PEST-OR-US PEST CONTROL INC | 6/19/2019 | \$ 125.00 |
| 1102698 | AFFORDABLE WINDOW WASHING SVCS | 6/19/2019 | \$ 13,717.69 |
| 1102699 | AG-PRO TEXAS LLC | 6/19/2019 | \$ 2,956.98 |
| 1102700 | ALPHA HOME INC | 6/19/2019 | \$ 8,205.00 |
| 1102701 | AMERICAN PSYCHOLOGICAL ASSN | 6/19/2019 | \$ 2,250.00 |
| 1102702 | AMERICAN TIRE DISTRIBUTORS | 6/19/2019 | \$ 743.55 |
| 1102703 | ANNE CARSON THOMAS | 6/19/2019 | \$ 5,880.00 |
| 1102704 | ARMSTRONG MOVING SOLUTIONS | 6/19/2019 | \$ 47,752.00 |
| 1102705 | ARNOLD REFRIGERATION, INC | 6/19/2019 | \$ 797.71 |
| 1102706 | AT&T MOBILITY | 6/19/2019 | \$ 40,939.97 |
| 1102707 | AUTOZONE STORES INC | 6/19/2019 | \$ 65.66 |
| 1102708 | AWARDSMART | 6/19/2019 | \$ 2,759.00 |
| 1102709 | BEERS PSYCHOLOGICAL SERVICES | 6/19/2019 | \$ 800.00 |
| 1102710 | BEST BUY BUSINESS ADVANTAGE | 6/19/2019 | \$ 1,019.94 |
| 1102711 | BEST PLUMBING SPECIALTIES INC | 6/19/2019 | \$ 586.35 |
| 1102712 | BEXAR COUNTY DISTRICT CLERK | 6/19/2019 | \$ 1,000.00 |
| 1102713 | BEXAR FAMILY SOLUTIONS | 6/19/2019 | \$ 1,845.00 |
| 1102714 | BI INCORPORATED | 6/19/2019 | \$ 8,463.00 |
| 1102715 | BOB BARKER COMPANY, INC | 6/19/2019 | \$ 3,290.19 |
| 1102716 | BRUNSON, GAYLIA D | 6/19/2019 | \$ 350.00 |
| 1102717 | CANON-FINANCIAL SERVICES | 6/19/2019 | \$ 326.39 |
| 1102718 | CANON-FINANCIAL SERVICES | 6/19/2019 | \$ 15.00 |
| 1102719 | CARAHSOFT TECHNOLOGY CORP | 6/19/2019 | \$ 174,424.32 |
| 1102720 | CINTAS CORPORATION | 6/19/2019 | \$ 862.04 |
| 1102721 | COMMERCIAL KITCHEN REPAIR | 6/19/2019 | \$ 245.00 |
| 1102722 | COMMONWEALTH COMPUTER COMPANY | 6/19/2019 | \$ 19,904.84 |
| 1102723 | COOPER EQUIPMENT CO | 6/19/2019 | \$ 170.59 |
| 1102724 | DALLAS CHILDRENS ADVOCACY | 6/19/2019 | \$ 530.00 |
| 1102725 | DEBRA J. DOCKERY, ARCHITECT, P | 6/19/2019 | \$ 61,591.25 |
| 1102726 | DEPT OF INFORMATION RESOURCES | 6/19/2019 | \$ 19,686.42 |
| 1102727 | DETENTION HEALTH CARE SERVICES | 6/19/2019 | \$ 5,200.00 |
| 1102728 | DIAMOND DRUGS INC | 6/19/2019 | \$ 45.67 |
| 1102729 | DISCOUNT LASER INC | 6/19/2019 | \$ 1,549.25 |
| 1102730 | DISH | 6/19/2019 | \$ 57.57 |
| 1102731 | ELITE COUNSELING | 6/19/2019 | \$ 3,208.00 |
| 1102732 | ELITE COUNSELING | 6/19/2019 | \$ 4,152.00 |
| 1102733 | ELITE COUNSELING | 6/19/2019 | \$ 468.00 |
| 1102734 | EMILY ANN BASTEN | 6/19/2019 | \$ 10,826.00 |
| 1102735 | ENVIRONMENTAL SYSTEMS RESEARCH | 6/19/2019 | \$ 1,207.50 |
| 1102736 | EXECUTIVE INFORMATION SYSTEMS | 6/19/2019 | \$ 6,132.40 |
| 1102737 | FAMILY VIOLENCE PREVENTION SVC | 6/19/2019 | \$ 10,384.91 |
| 1102738 | FARRWEST ENVIRONMENTAL SUPPLY | 6/19/2019 | \$ 26,957.62 |
| 1102739 | FEDEX | 6/19/2019 | \$ 314.94 |
| 1102740 | FEDEX | 6/19/2019 | \$ 113.81 |
| 1102741 | FROST NATIONAL BANK | 6/19/2019 | \$ 2,763.12 |
| 1102742 | GARCIA, JUDGE RICARDO H. | 6/19/2019 | \$ 190.48 |
| 1102743 | GEMINI INK | 6/19/2019 | \$ 568.94 |
| 1102744 | GLOBALSCOPE COMMUNICATIONS | 6/19/2019 | \$ 25,500.00 |
| 1102745 | GOODWILL INDUSTRIES OF SA | 6/19/2019 | \$ 325.00 |
| 1102746 | GOPHER SPORT | 6/19/2019 | \$ 218.49 |
| 1102747 | GRAINGER INC | 6/19/2019 | \$ 1,688.99 |
| 1102748 | GREATER RANDOLPH AREA SVCS PRO | 6/19/2019 | \$ 1,200.00 |
| 1102749 | GUARDIAN HOUSE | 6/19/2019 | \$ 5,873.03 |
| 1102750 | HAIR SALVATION | 6/19/2019 | \$ 2,295.00 |
| 1102751 | HALFF ASSOCIATES INC | 6/19/2019 | \$ 8,164.80 |
| 1102752 | HAMPTON INN & SUITES | 6/19/2019 | \$ 877.45 |
| 1102753 | HTH ENGINEERING INC | 6/19/2019 | \$ 504.00 |
| 1102754 | ICMA | 6/19/2019 | \$ 200.00 |

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|------------------|--------------------------------|-------------------|---------------|
| 1102755 | ICS JAIL SUPPLIES INC | 6/19/2019 | \$ 8,833.78 |
| 1102756 | IMMIX TECHNOLOGY, INC. | 6/19/2019 | \$ 3,454.00 |
| 1102757 | INSTITUTIONAL EYE CARE LLC | 6/19/2019 | \$ 25.50 |
| 1102758 | JASMINE ENGINEERING INC | 6/19/2019 | \$ 23,362.39 |
| 1102759 | JOE SERIO ENTERPRISES LLC | 6/19/2019 | \$ 2,986.26 |
| 1102760 | KOFILE PRESERVATION, INC | 6/19/2019 | \$ 206,860.24 |
| 1102761 | LAWBASE | 6/19/2019 | \$ 14,120.00 |
| 1102762 | LOOMIS | 6/19/2019 | \$ 5,503.00 |
| 1102763 | MARI RIES, LPC | 6/19/2019 | \$ 200.00 |
| 1102764 | NORTHSIDE CHEVROLET | 6/19/2019 | \$ 145.29 |
| 1102765 | OCCUPATIONAL HEALTH CENTERS | 6/19/2019 | \$ 93.50 |
| 1102766 | POBLANO'S ON MAIN | 6/19/2019 | \$ 141.36 |
| 1102767 | POLLOCK | 6/19/2019 | \$ 1,236.48 |
| 1102768 | PRAXAIR DISTRIBUTION INC | 6/19/2019 | \$ 267.91 |
| 1102769 | PRESIDIO NETWORKED SOLUTIONS | 6/19/2019 | \$ 58.00 |
| 1102770 | PROMASTERS | 6/19/2019 | \$ 1,810.79 |
| 1102771 | PROTECTION ONE ALARM | 6/19/2019 | \$ 629.94 |
| 1102772 | RANGER SHREDDING | 6/19/2019 | \$ 1,050.00 |
| 1102773 | RANGER SHREDDING | 6/19/2019 | \$ 7,590.00 |
| 1102774 | RANSOMED LIFE, INC | 6/19/2019 | \$ 13,136.17 |
| 1102775 | RECOVERY HEALTHCARE GROUP | 6/19/2019 | \$ 590.00 |
| 1102776 | REGAL PLASTIC SUPPLY COMPANY | 6/19/2019 | \$ 3,365.00 |
| 1102777 | RELX INC. DBA LEXISNEXIS | 6/19/2019 | \$ 302.00 |
| 1102778 | RH SHACKELFORD | 6/19/2019 | \$ 11,293.13 |
| 1102779 | RHYAN TECHNOLOGY SERVICES | 6/19/2019 | \$ 153,944.38 |
| 1102780 | SA EXPRESS NEWS | 6/19/2019 | \$ 25,223.06 |
| 1102781 | SAN ANTONIO BUSINESS JOURNAL | 6/19/2019 | \$ 375.00 |
| 1102782 | SAN ANTONIO SYMPHONY | 6/19/2019 | \$ 300,000.00 |
| 1102783 | SAN ANTONIO WATER SYSTEMS | 6/19/2019 | \$ 32.67 |
| 1102784 | SAN ANTONIO WATER SYSTEMS | 6/19/2019 | \$ 175.87 |
| 1102785 | SAN ANTONIO WATER SYSTEMS | 6/19/2019 | \$ 58.85 |
| 1102786 | SCIENTEL SOLUTION LLC | 6/19/2019 | \$ 19,025.32 |
| 1102787 | SENTINEL OFFENDER SERVICES | 6/19/2019 | \$ 7,000.00 |
| 1102788 | SIGMA PROFESSIONAL SERVICES LL | 6/19/2019 | \$ 479.51 |
| 1102789 | SWE, INC. | 6/19/2019 | \$ 8,444.00 |
| 1102790 | STAPLES BUSINESS ADVANTAGE | 6/19/2019 | \$ 12.19 |
| 1102791 | TAYLOR, JAMES ALLEN | 6/19/2019 | \$ 4,306.75 |
| 1102792 | TEXAS JUVENILE JUSTICE DEPT | 6/19/2019 | \$ 50.00 |
| 1102793 | THE CHANGE COMPANIES | 6/19/2019 | \$ 1,928.28 |
| 1102794 | THE CHILDREN'S SHELTER | 6/19/2019 | \$ 11,598.28 |
| 1102795 | THE HART BEAT | 6/19/2019 | \$ 77.55 |
| 1102796 | TIME WARNER CABLE | 6/19/2019 | \$ 146.66 |
| 1102797 | TIME WARNER CABLE | 6/19/2019 | \$ 104.28 |
| 1102798 | TIME WARNER CABLE | 6/19/2019 | \$ 256.00 |
| 1102799 | TOLENTINO REAL ESTATE LLC | 6/19/2019 | \$ 13,441.68 |
| 1102800 | TROPICAL CONTRACTING LLC | 6/19/2019 | \$ 23,769.00 |
| 1102801 | TYCO INTEGRATED SECURITY | 6/19/2019 | \$ 214.77 |
| 1102802 | UNIFIRST HOLDINGS, INC. | 6/19/2019 | \$ 422.07 |
| 1102803 | UNION PACIFIC RAILROAD | 6/19/2019 | \$ 5,493.46 |
| 1102804 | UNIVERSAL MONITORING, LLC | 6/19/2019 | \$ 2,200.00 |
| 1102805 | US PHARMACOPEIAL CONVENTION | 6/19/2019 | \$ 538.00 |
| 1102806 | USA MOBILITY WIRELESS INC | 6/19/2019 | \$ 294.75 |
| 1102807 | VERIDICUS INC | 6/19/2019 | \$ 225.00 |
| 1102808 | VERIZON WIRELESS | 6/19/2019 | \$ 2,021.46 |
| 1102809 | VOLUNTEERS OF AMERICA TEXAS | 6/19/2019 | \$ 10,101.00 |
| 1102810 | VOLUNTEERS OF AMERICA TEXAS | 6/19/2019 | \$ 11,375.00 |
| 1102811 | VOLUNTEERS OF AMERICA TEXAS | 6/19/2019 | \$ 8,827.00 |
| 1102812 | VULCAN CONSTRUCTION MATERIALS | 6/19/2019 | \$ 31,643.61 |
| 1102813 | WATER RESOURCES | 6/19/2019 | \$ 613.75 |
| 1102814 | WELLS FARGO HOME MORTGAGE | 6/19/2019 | \$ 568.98 |

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|-----------|------------------------------|------------|-----------------|
| 1102815 | WEST SANITATION SERVICES INC | 6/19/2019 | \$ 117.45 |
| 1102816 | WORKSPACE SOLUTIONS INC | 6/19/2019 | \$ 9,208.94 |
| 1102817 | XL PARTS LLC | 6/19/2019 | \$ 1,243.29 |
| | | | \$ 1,620,928.02 |

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| EFT PAYMENTS FOR: 06/19/2019 |
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| | | | |
|------------------------------------|-----------|----|----------|
| 61919001 ACEVEDO, ROCHELLE | 6/19/2019 | \$ | 2,750.00 |
| 61919002 ADAMS, RAY HARRIS | 6/19/2019 | \$ | 1,667.00 |
| 61919003 ALDAPE, JAIME | 6/19/2019 | \$ | 1,980.00 |
| 61919004 ALEMAN, RAYMUNDO | 6/19/2019 | \$ | 400.00 |
| 61919005 AMBROSINO JR, ROBERTO | 6/19/2019 | \$ | 800.00 |
| 61919006 ANDERS III, JAMES B | 6/19/2019 | \$ | 200.00 |
| 61919007 ASHBAUGH, DIRK | 6/19/2019 | \$ | 400.00 |
| 61919008 BAIN JR, CECIL W | 6/19/2019 | \$ | 300.00 |
| 61919009 BEHRENS, ROBERT | 6/19/2019 | \$ | 180.00 |
| 61919010 BLAKE, ANGELA LUTHI | 6/19/2019 | \$ | 1,627.50 |
| 61919011 BLOMSTER, JEANNE L. | 6/19/2019 | \$ | 1,000.00 |
| 61919012 BRITO, MARIA T. | 6/19/2019 | \$ | 500.00 |
| 61919013 CANTRELL, ANTHONY B | 6/19/2019 | \$ | 300.00 |
| 61919014 CARDENAS JR, ADAM | 6/19/2019 | \$ | 1,300.00 |
| 61919015 CASTILLO, DAVID | 6/19/2019 | \$ | 200.00 |
| 61919016 CHAIRES, ALBERTO | 6/19/2019 | \$ | 600.00 |
| 61919017 CHUMBLEY, W. DWIGHT | 6/19/2019 | \$ | 600.00 |
| 61919018 COLLINS, DAVID M | 6/19/2019 | \$ | 380.00 |
| 61919019 CORONADO, TODD GIL | 6/19/2019 | \$ | 500.00 |
| 61919020 DAVIDSON, WILLIAM F | 6/19/2019 | \$ | 1,925.00 |
| 61919021 DE HOYOS, JOANN S. | 6/19/2019 | \$ | 1,084.00 |
| 61919022 DELANO JR., WILLIAM G. | 6/19/2019 | \$ | 680.00 |
| 61919023 EFRON, LORAINE | 6/19/2019 | \$ | 300.00 |
| 61919024 ENGELKE, STEVEN KEITH | 6/19/2019 | \$ | 337.50 |
| 61919025 FLORES, GERARDO C | 6/19/2019 | \$ | 500.00 |
| 61919026 FRIEDMAN, IVAN M | 6/19/2019 | \$ | 700.00 |
| 61919027 FROELICH, ANDREW C | 6/19/2019 | \$ | 840.00 |
| 61919028 GAONA, ROBERT | 6/19/2019 | \$ | 430.00 |
| 61919029 GARZA JR, HECTOR R | 6/19/2019 | \$ | 512.50 |
| 61919030 GARZA, ABELARDO | 6/19/2019 | \$ | 800.00 |
| 61919031 GARZA, BRIGITTE | 6/19/2019 | \$ | 200.00 |
| 61919032 GARZA, JESUS DAVID | 6/19/2019 | \$ | 450.00 |
| 61919033 GOMEZ, VICTOR R. | 6/19/2019 | \$ | 600.00 |
| 61919034 GONZALEZ, JESSICA A | 6/19/2019 | \$ | 600.00 |
| 61919035 GUINN, GAMMON | 6/19/2019 | \$ | 200.00 |
| 61919036 HARDY, BRENT R | 6/19/2019 | \$ | 180.00 |
| 61919037 HARKIEWICZ, STEVEN N | 6/19/2019 | \$ | 180.00 |
| 61919038 HICKS, BOB M | 6/19/2019 | \$ | 205.00 |
| 61919039 HICKS, JUNIUS F | 6/19/2019 | \$ | 875.00 |
| 61919040 HILL, DALE L. | 6/19/2019 | \$ | 1,100.00 |
| 61919041 HILLE, THOMAS F | 6/19/2019 | \$ | 1,000.00 |
| 61919042 HUNT, JAMES KENDALL | 6/19/2019 | \$ | 1,300.00 |
| 61919043 KAPPMAYER, DOUGLAS J | 6/19/2019 | \$ | 400.00 |
| 61919044 KEANE-DAWES, SEAN | 6/19/2019 | \$ | 350.00 |
| 61919045 KESSLER JR, WILLIAM F. | 6/19/2019 | \$ | 600.00 |
| 61919046 KOBS, ADAM LAKE | 6/19/2019 | \$ | 1,225.00 |
| 61919047 KOLODZIEJ, DUSTIN S. | 6/19/2019 | \$ | 300.00 |
| 61919048 LAHOOD, ADAM MICHAEL | 6/19/2019 | \$ | 605.00 |
| 61919049 LESNIAK, MELISSA | 6/19/2019 | \$ | 300.00 |
| 61919050 LEVENSTEIN, BRENDA LOUISE | 6/19/2019 | \$ | 1,050.00 |

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|------------------|--------------------------------|-------------------|---------------|
| 61919051 | LINDSEY, JACKSON LOUIS | 6/19/2019 | \$ 500.00 |
| 61919052 | MIDDLETON, SUNNY | 6/19/2019 | \$ 590.00 |
| 61919053 | MORALES-PADIA, TRISHA MARIE | 6/19/2019 | \$ 400.00 |
| 61919054 | MUNOZ, ZACERY | 6/19/2019 | \$ 100.00 |
| 61919055 | NOBLE, SUE | 6/19/2019 | \$ 50.00 |
| 61919056 | PACHECO, CRYSTAL | 6/19/2019 | \$ 760.00 |
| 61919057 | PARKER, DEBRA L | 6/19/2019 | \$ 390.00 |
| 61919058 | PEREZ, ADRIAN A | 6/19/2019 | \$ 1,150.00 |
| 61919059 | PEREZ, ROGER A | 6/19/2019 | \$ 925.00 |
| 61919060 | PIETRAZEK, MARY | 6/19/2019 | \$ 1,115.00 |
| 61919061 | PORTER, JAMES K | 6/19/2019 | \$ 205.00 |
| 61919062 | RAMOS, FERNANDO | 6/19/2019 | \$ 500.00 |
| 61919063 | RICHARDSON, JOEL G | 6/19/2019 | \$ 330.00 |
| 61919064 | RITENOUR JR, JOHN J | 6/19/2019 | \$ 1,047.50 |
| 61919065 | ROBERTSON, JOHN H | 6/19/2019 | \$ 300.00 |
| 61919066 | SACHANOWICZ, LESLIE | 6/19/2019 | \$ 540.00 |
| 61919067 | SETTLE, ELIZABETH A. | 6/19/2019 | \$ 500.00 |
| 61919068 | SHEFFIELD, SHAWN D | 6/19/2019 | \$ 150.00 |
| 61919069 | SLIMANE, NATHAN W | 6/19/2019 | \$ 900.00 |
| 61919070 | STEPHENSON, BEN A | 6/19/2019 | \$ 3,329.42 |
| 61919071 | TAVERA, ALFREDO MACIAS | 6/19/2019 | \$ 205.00 |
| 61919072 | THORN, SHARON C | 6/19/2019 | \$ 700.00 |
| 61919073 | TREVINO, J FERNANDO | 6/19/2019 | \$ 400.00 |
| 61919074 | VALDEZ JR., JERRY | 6/19/2019 | \$ 1,680.00 |
| 61919075 | VARGAS, ROBERTO S. | 6/19/2019 | \$ 900.00 |
| 61919076 | WALKER, TIMOTHY D | 6/19/2019 | \$ 1,055.00 |
| 61919077 | WARD, KIMBEL | 6/19/2019 | \$ 1,455.00 |
| 61919078 | WHITE, MARSHALL D | 6/19/2019 | \$ 450.00 |
| 61919079 | WHITE, MICHAEL W. | 6/19/2019 | \$ 50.00 |
| 61919080 | WOOD III, BERTRAM O. | 6/19/2019 | \$ 960.00 |
| 61919081 | WOODARD, DAVID ANDRE | 6/19/2019 | \$ 1,430.00 |
| 61919082 | YOUNG, JOHN P. | 6/19/2019 | \$ 685.00 |
| 61919083 | ALJON FAMILY COUNSELING PLLC | 6/19/2019 | \$ 2,788.00 |
| 61919084 | ARAMARK CORRECTIONAL SERVICES | 6/19/2019 | \$ 54,049.89 |
| 61919085 | CENTER FOR HEALTH CARE SVCS | 6/19/2019 | \$ 932.00 |
| 61919086 | CLAMPITT PAPER COMPANY | 6/19/2019 | \$ 693.00 |
| 61919087 | CLAMPITT PAPER COMPANY | 6/19/2019 | \$ 10,472.50 |
| 61919088 | CORRECTIONS SOFTWARE SOLUTIONS | 6/19/2019 | \$ 6,081.00 |
| 61919089 | CPS ENERGY | 6/19/2019 | \$ 87.32 |
| 61919090 | CPS ENERGY | 6/19/2019 | \$ 254.34 |
| 61919091 | CPS ENERGY | 6/19/2019 | \$ 74.11 |
| 61919092 | CPS ENERGY | 6/19/2019 | \$ 205.06 |
| 61919093 | CPS ENERGY | 6/19/2019 | \$ 125,374.18 |
| 61919094 | CPS ENERGY | 6/19/2019 | \$ 106,065.43 |
| 61919095 | CROSSPOINT INC | 6/19/2019 | \$ 8,988.75 |
| 61919096 | E Z BEL CONSTRUCTION, LLC | 6/19/2019 | \$ 214,628.34 |
| 61919097 | GRANDE TRUCK CENTER INC | 6/19/2019 | \$ 4,158.10 |
| 61919098 | OFFICE DEPOT INC | 6/19/2019 | \$ 9,634.86 |
| 61919099 | PRECISION SAFE SIDEWALKS LLC | 6/19/2019 | \$ 15,354.00 |
| 61919100 | R INSTALL COMPANY | 6/19/2019 | \$ 1,250.00 |
| 61919101 | RABA-KISTNER CONSULTANTS INC | 6/19/2019 | \$ 41,491.00 |
| 61919102 | ROSETTA'S KEY | 6/19/2019 | \$ 6,435.00 |
| 61919103 | ROSETTA'S KEY | 6/19/2019 | \$ 4,636.00 |
| 61919104 | ROSETTA'S KEY | 6/19/2019 | \$ 5,544.00 |
| 61919105 | ROSETTA'S KEY | 6/19/2019 | \$ 3,868.00 |
| 61919106 | ROY MAAS' YOUTH ALTERNATIVES | 6/19/2019 | \$ 28,178.22 |
| 61919107 | SALDANA & ASSOCIATES INC | 6/19/2019 | \$ 75,465.20 |
| 61919108 | TRAF-IQ, INC. | 6/19/2019 | \$ 18,937.00 |
| 61919109 | XEROX CORPORATION | 6/19/2019 | \$ 88.17 |

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|--|-------------------------------|-------------------|------------------|
| | | | \$ 804,998.89 |
| WIRE PAYMENTS FOR: 06/19/2019 | | | |
| WIRE | 4TH COURT OF APPEALS | | \$ 17,698.41 |
| WIRE | AETNA | | \$ 1,666,054.32 |
| WIRE | ATD SALES TAX | | \$ 1,473,884.67 |
| WIRE | CHASE BANK - PURCHASING CARD | | \$ 42,088.02 |
| WIRE | TRI STAR | | \$ 22,201.00 |
| WIRE | WELLS FARGO (HOT COLLECTIONS) | | \$ 1,822,551.43 |
| | | | \$ 5,044,477.85 |
| DEBT PAYMENTS FOR: 06/19/2019 | | | |
| | WEALTH MANAGEMENT | | \$ 66,447,453.90 |
| | WELLS FARGO | | \$ 11,195,493.01 |
| | | | \$ 77,642,946.91 |
| MANUAL PAYMENTS FOR: 06/14/2019 | | | |
| 1102518 | AT&T MOBILITY | 6/14/2019 | \$ 39,188.31 |
| | | | \$ 39,188.31 |
| GRAND TOTAL | | | \$ 85,152,539.98 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|-------------|------------|--------|
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| CHECK PAYMENTS FOR: 06/21/2019 | | | |
|---------------------------------------|--|--|--|

| | | | |
|---------|--------------------------|-----------|-------------|
| 1102819 | ACEVEDO, SAUL R. | 6/21/2019 | \$ 835.00 |
| 1102820 | AGUILERA, JOSEPH MICK | 6/21/2019 | \$ 200.00 |
| 1102821 | ALLEN, MATTHEW THOMAS | 6/21/2019 | \$ 205.00 |
| 1102822 | AYON-GORDON, MARISA E | 6/21/2019 | \$ 180.00 |
| 1102823 | BARRETTO, ENACIO | 6/21/2019 | \$ 580.00 |
| 1102824 | BASILE, KARL ANTHONY | 6/21/2019 | \$ 200.00 |
| 1102825 | BAVAFI, SAM HAMID | 6/21/2019 | \$ 630.00 |
| 1102826 | BECK, THOMAS B. | 6/21/2019 | \$ 600.00 |
| 1102827 | BELIVEAU, MICHAEL | 6/21/2019 | \$ 360.00 |
| 1102828 | BENAVIDES, ALMA | 6/21/2019 | \$ 540.00 |
| 1102829 | BOZZA, MAC | 6/21/2019 | \$ 500.00 |
| 1102830 | BRANNAN, QUIENCY | 6/21/2019 | \$ 50.00 |
| 1102831 | BRAVENEC, EDWARD L | 6/21/2019 | \$ 750.00 |
| 1102832 | BROOKS, WILLIAM A | 6/21/2019 | \$ 255.00 |
| 1102833 | BURCHARD, BROCK S | 6/21/2019 | \$ 560.00 |
| 1102834 | BURKE, DEBORAH S. | 6/21/2019 | \$ 540.00 |
| 1102835 | BUTLER III, MILTON C. | 6/21/2019 | \$ 200.00 |
| 1102836 | CADENA, IRENE VELA | 6/21/2019 | \$ 950.00 |
| 1102837 | CAMARA JR, EDWARD | 6/21/2019 | \$ 2,490.00 |
| 1102838 | CANALES, JORGE | 6/21/2019 | \$ 500.00 |
| 1102839 | CARRILLO, NINFA GALLEGOS | 6/21/2019 | \$ 400.00 |
| 1102840 | COFFEE, BRENT MICHAEL | 6/21/2019 | \$ 560.00 |
| 1102841 | COLLINS, MICHAEL J. | 6/21/2019 | \$ 1,410.00 |
| 1102842 | COMPTON, CATHY S | 6/21/2019 | \$ 180.00 |
| 1102843 | CORBY, KAREN L | 6/21/2019 | \$ 2,188.25 |
| 1102844 | CUELLAR, DAVID A | 6/21/2019 | \$ 1,360.00 |
| 1102845 | DARLING, MARK | 6/21/2019 | \$ 200.00 |
| 1102846 | DEATHERAGE, MISTY L | 6/21/2019 | \$ 200.00 |
| 1102847 | DELAVAN, MARY KAY | 6/21/2019 | \$ 1,358.84 |
| 1102848 | DESMARAIS, GREGG | 6/21/2019 | \$ 320.00 |
| 1102849 | DEWALT, ERIC A. | 6/21/2019 | \$ 430.00 |
| 1102850 | DISRUD, JON R | 6/21/2019 | \$ 350.00 |
| 1102851 | DOMINGUEZ, ABEL | 6/21/2019 | \$ 940.00 |
| 1102852 | DOMINGUEZ, DANTE ELI | 6/21/2019 | \$ 700.00 |
| 1102853 | DWIGANS, JAMES L | 6/21/2019 | \$ 895.00 |
| 1102854 | EAKLE, JOANNE | 6/21/2019 | \$ 460.00 |
| 1102855 | EMMONS, DEREK W | 6/21/2019 | \$ 180.00 |
| 1102856 | FINCH, MATTHEW L | 6/21/2019 | \$ 4,050.00 |
| 1102857 | FISCHER, MARY CLAIRE | 6/21/2019 | \$ 100.00 |
| 1102858 | FLORES, ANGELA GUERRA | 6/21/2019 | \$ 75.00 |
| 1102859 | GARCIA, EDUARDO J. | 6/21/2019 | \$ 1,357.50 |
| 1102860 | GARCIA, M TERESA | 6/21/2019 | \$ 1,035.00 |
| 1102861 | GARCIA, ROLAND J | 6/21/2019 | \$ 1,245.00 |
| 1102862 | GARCIA-GONZALEZ, RUBY | 6/21/2019 | \$ 180.00 |
| 1102863 | GARZA, EDWARD F | 6/21/2019 | \$ 600.00 |
| 1102864 | GARZA, JESSICA | 6/21/2019 | \$ 820.00 |
| 1102865 | GARZA, MARIA L. | 6/21/2019 | \$ 968.00 |
| 1102866 | GEBBIA, ROBERT F | 6/21/2019 | \$ 1,050.00 |
| 1102867 | GILMORE, STEVEN | 6/21/2019 | \$ 450.00 |
| 1102868 | GOAINS, MICHAEL D | 6/21/2019 | \$ 180.00 |
| 1102869 | GOLD, CHARLES E | 6/21/2019 | \$ 3,300.00 |
| 1102870 | GOLDEN, LEE M. | 6/21/2019 | \$ 2,605.00 |
| 1102871 | GOMEZ, KATHERINE LEE | 6/21/2019 | \$ 140.00 |
| 1102872 | GRANADOS, MICHAEL DAVID | 6/21/2019 | \$ 725.00 |
| 1102873 | GUERRA, MARTIN M | 6/21/2019 | \$ 205.00 |
| 1102874 | GUERRERO, MONICA ELAINE | 6/21/2019 | \$ 850.00 |

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|------------------|---------------------------|-------------------|---------------|
| 1102875 | GUILLAUMIN, JOE ERNEST | 6/21/2019 | \$ 230.00 |
| 1102876 | GULLER, SCOTT | 6/21/2019 | \$ 700.00 |
| 1102877 | HAJEK III, ANTON PAUL | 6/21/2019 | \$ 1,676.25 |
| 1102878 | HARDY, PAUL D | 6/21/2019 | \$ 485.00 |
| 1102879 | HERBST, LESLIE R | 6/21/2019 | \$ 100.00 |
| 1102880 | HERNANDEZ III, MIGUEL A. | 6/21/2019 | \$ 500.00 |
| 1102881 | HERNANDEZ, ANGELITA | 6/21/2019 | \$ 180.00 |
| 1102882 | HERNANDEZ, ERIC J | 6/21/2019 | \$ 450.00 |
| 1102883 | HERNANDEZ, FLAVIO | 6/21/2019 | \$ 200.00 |
| 1102884 | HITCHINGS, BARRY | 6/21/2019 | \$ 350.00 |
| 1102885 | HOBBS, BRETT C. | 6/21/2019 | \$ 790.00 |
| 1102886 | ISHIMOTO, JAMES | 6/21/2019 | \$ 50.00 |
| 1102887 | JIMENEZ III, ANTONIO | 6/21/2019 | \$ 1,050.00 |
| 1102888 | JIMENEZ, EDUARDO | 6/21/2019 | \$ 200.00 |
| 1102889 | JOHNSON IV, ROBERT W | 6/21/2019 | \$ 180.00 |
| 1102890 | JOHNSON, KERBY | 6/21/2019 | \$ 1,700.00 |
| 1102891 | KEILER, WILLIAM G | 6/21/2019 | \$ 75.00 |
| 1102892 | KEMMY, JACOB | 6/21/2019 | \$ 165.00 |
| 1102893 | KIMBROUGH, BRIAN C. | 6/21/2019 | \$ 2,000.00 |
| 1102894 | KOGUT, VALENTINA | 6/21/2019 | \$ 100.00 |
| 1102895 | KRAMER, SUZANNE | 6/21/2019 | \$ 140.00 |
| 1102896 | KRAUSE, STACI | 6/21/2019 | \$ 540.00 |
| 1102897 | KUNTZ IV, JOHN J | 6/21/2019 | \$ 400.00 |
| 1102898 | LAMAS, PATRICK | 6/21/2019 | \$ 180.00 |
| 1102899 | LEAL, RAFAEL | 6/21/2019 | \$ 1,500.00 |
| 1102900 | LEE, HEE KYU | 6/21/2019 | \$ 2,770.00 |
| 1102901 | LEGARRETA, VERONICA I | 6/21/2019 | \$ 543.75 |
| 1102902 | LLANAS, MAUREEN K | 6/21/2019 | \$ 915.00 |
| 1102903 | LONGAKER, KENTON DEEM | 6/21/2019 | \$ 500.00 |
| 1102904 | LOPEZ, CARLOS | 6/21/2019 | \$ 1,100.00 |
| 1102905 | LOXSOM, ANDREW J | 6/21/2019 | \$ 800.00 |
| 1102906 | LUNA, LETICIA ANN | 6/21/2019 | \$ 140.00 |
| 1102907 | MAMORI PLLC, R AMIR | 6/21/2019 | \$ 1,950.00 |
| 1102908 | MARTINEZ, JEFFREY | 6/21/2019 | \$ 4,297.96 |
| 1102909 | MARTINEZ, SCOTT P | 6/21/2019 | \$ 400.00 |
| 1102910 | MCKAY, MARK JOHN | 6/21/2019 | \$ 1,805.00 |
| 1102911 | MCRAE, LELAND | 6/21/2019 | \$ 850.00 |
| 1102912 | MITCHELL, RUSSELL | 6/21/2019 | \$ 180.00 |
| 1102913 | MONTGOMERY, PATRICK BARRY | 6/21/2019 | \$ 2,245.00 |
| 1102914 | MORITZ, JAY | 6/21/2019 | \$ 380.00 |
| 1102915 | MORRIS, IRENE | 6/21/2019 | \$ 410.00 |
| 1102916 | MULLINER, JEFF | 6/21/2019 | \$ 990.00 |
| 1102917 | MUNOZ, MELISSA | 6/21/2019 | \$ 169.04 |
| 1102918 | NAJERA, MIGUEL | 6/21/2019 | \$ 4,698.75 |
| 1102919 | NITZ, JASON | 6/21/2019 | \$ 1,290.00 |
| 1102920 | OLTERSODORF, JAMES | 6/21/2019 | \$ 100.00 |
| 1102921 | PADILLA, JAVIER | 6/21/2019 | \$ 700.00 |
| 1102922 | PEARSALL, ALANA | 6/21/2019 | \$ 616.81 |
| 1102923 | PERALES, RAUL | 6/21/2019 | \$ 200.00 |
| 1102924 | PEREZ, JOEL | 6/21/2019 | \$ 8,512.50 |
| 1102925 | PEREZ, PAULA D. | 6/21/2019 | \$ 900.00 |
| 1102926 | PIKER JR, EDWARD P | 6/21/2019 | \$ 1,220.00 |
| 1102927 | PLACIER, THOMAS L. | 6/21/2019 | \$ 435.00 |
| 1102928 | POLLOCK, JULIE B. | 6/21/2019 | \$ 400.00 |
| 1102929 | PORTER, ROBERT A | 6/21/2019 | \$ 1,100.00 |
| 1102930 | POWERS, BRIAN | 6/21/2019 | \$ 881.25 |
| 1102931 | PREECE, ANDREW GEORGE | 6/21/2019 | \$ 750.00 |
| 1102932 | RAMIREZ, CELESTE MARIE | 6/21/2019 | \$ 280.00 |
| 1102933 | REEVES, JAMES M | 6/21/2019 | \$ 1,000.00 |
| 1102934 | REYNOLDS, ERIK STEVEN | 6/21/2019 | \$ 530.00 |

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| 1102935 | RODRIGUEZ III, NEFTALI | 6/21/2019 | \$ 205.00 |
| 1102936 | RODRIGUEZ JR, RAMON S | 6/21/2019 | \$ 100.00 |
| 1102937 | RODRIGUEZ, ALBERTO L | 6/21/2019 | \$ 750.00 |
| 1102938 | RODRIGUEZ, DAVID J | 6/21/2019 | \$ 865.00 |
| 1102939 | ROGERS JR, MICHAEL JAMES | 6/21/2019 | \$ 180.00 |
| 1102940 | ROSS, RON D. | 6/21/2019 | \$ 1,350.00 |
| 1102941 | ROSSI, ARTHUR J | 6/21/2019 | \$ 350.00 |
| 1102942 | SANCHEZ, JESSE M. | 6/21/2019 | \$ 750.00 |
| 1102943 | SANTOS, TEODORE J | 6/21/2019 | \$ 180.00 |
| 1102944 | SHERMAN, KIRK | 6/21/2019 | \$ 690.00 |
| 1102945 | SHEVLIN, ANNE C. | 6/21/2019 | \$ 536.60 |
| 1102946 | SIELOFF, JAMES P | 6/21/2019 | \$ 600.00 |
| 1102947 | SIMMONS, WILLIAM | 6/21/2019 | \$ 860.00 |
| 1102948 | SIMPSON, SCOTT | 6/21/2019 | \$ 900.00 |
| 1102949 | SOWELL, SCOTT A | 6/21/2019 | \$ 135.00 |
| 1102950 | STRYKER, KEVIN BRADLEY | 6/21/2019 | \$ 1,230.00 |
| 1102951 | SULLIVAN, JAMES SCOTT | 6/21/2019 | \$ 360.00 |
| 1102952 | TORRES, NATASHA A | 6/21/2019 | \$ 140.00 |
| 1102953 | URBINA, JUAN GUILLERMO | 6/21/2019 | \$ 300.00 |
| 1102954 | URETSKY, GERALD ANTHONY | 6/21/2019 | \$ 85.00 |
| 1102955 | VALENZUELA, CATHERINE M | 6/21/2019 | \$ 700.00 |
| 1102956 | VAN NESS, JESSE | 6/21/2019 | \$ 339.71 |
| 1102957 | WIEDERMANN, LIBBY LYNN | 6/21/2019 | \$ 1,200.00 |
| 1102958 | WINGET-HERNANDEZ, LAURA | 6/21/2019 | \$ 300.00 |
| 1102959 | WOLF, WARREN ALAN | 6/21/2019 | \$ 3,959.00 |
| 1102960 | WOOD, WAYNE TED | 6/21/2019 | \$ 3,020.00 |
| 1102961 | ZAMORA, MICHAEL R | 6/21/2019 | \$ 580.00 |
| 1102962 | ZARKA, JENNIFER A | 6/21/2019 | \$ 700.00 |
| 1102963 | ZEBELL-SOSA, ROSE | 6/21/2019 | \$ 125.00 |
| 1102964 | ZIMMERMAN, RONALD D | 6/21/2019 | \$ 400.00 |
| 1102965 | BROWN, AMANDA C | 6/21/2019 | \$ 1,402.56 |
| 1102966 | CARSON, MAYO | 6/21/2019 | \$ 1,218.38 |
| 1102967 | COLEMAN, NATHAN KYLE | 6/21/2019 | \$ 42.48 |
| 1102968 | FLORES, JAVIER | 6/21/2019 | \$ 50.00 |
| 1102969 | FLORES, REBECCA | 6/21/2019 | \$ 50.00 |
| 1102970 | GAINES, DINAH | 6/21/2019 | \$ 50.92 |
| 1102971 | GUTIERREZ, ANGIE | 6/21/2019 | \$ 35.20 |
| 1102972 | HARRISON, MATT | 6/21/2019 | \$ 2,638.62 |
| 1102973 | JAHN, CYNDI | 6/21/2019 | \$ 278.84 |
| 1102974 | LEYVA, MARTIN G. | 6/21/2019 | \$ 75.00 |
| 1102975 | LOWE, ERIN | 6/21/2019 | \$ 50.00 |
| 1102976 | LYON, JAYME | 6/21/2019 | \$ 80.99 |
| 1102977 | MARTINEZ, ROWLAND | 6/21/2019 | \$ 464.00 |
| 1102978 | OLIVIER, KIMBERLY | 6/21/2019 | \$ 50.00 |
| 1102979 | ORTA, RAMON | 6/21/2019 | \$ 1,495.79 |
| 1102980 | RAMIREZ-REYES, MELISSA | 6/21/2019 | \$ 170.59 |
| 1102981 | RANGEL, CHRIS | 6/21/2019 | \$ 509.20 |
| 1102982 | REYNA, JOE | 6/21/2019 | \$ 189.70 |
| 1102983 | RODRIGUEZ, DAVID | 6/21/2019 | \$ 91.16 |
| 1102984 | SCHLEPP, CORY | 6/21/2019 | \$ 323.73 |
| 1102985 | SHANNON, MELISSA | 6/21/2019 | \$ 329.96 |
| 1102986 | SIMPSON, ADELINA | 6/21/2019 | \$ 35.67 |
| 1102987 | SKINNER, MELISA C REETZ | 6/21/2019 | \$ 1,010.25 |
| 1102988 | STUBBS, FRANK | 6/21/2019 | \$ 1,287.83 |
| 1102989 | URIEGAS, MELISSA | 6/21/2019 | \$ 91.02 |
| 1102990 | VOJVODICH, MARK S | 6/21/2019 | \$ 166.00 |
| 1102991 | VONSTULTZ, JEANNIE | 6/21/2019 | \$ 85.56 |
| 1102992 | WOMBLE, SAM | 6/21/2019 | \$ 49.05 |
| 1102993 | ZAVALA, RUBY | 6/21/2019 | \$ 260.06 |
| 1102994 | ELIZABETH KAMPMANN | 6/21/2019 | \$ 500.00 |

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| 1102995 | BEXAR COUNTY CONSTABLE PCT 2 | 6/21/2019 | \$ 594.00 |
| 1102996 | BEXAR COUNTY CONSTABLE PCT 4 | 6/21/2019 | \$ 2,772.00 |
| 1102997 | SUSAN L FLORENCE & ASSOCIATES | 6/21/2019 | \$ 40.00 |
| 1102998 | SOCIAL SECURITY ADMINISTRATION | 6/21/2019 | \$ 16,968.00 |
| 1102999 | 5-STAR HAULING | 6/21/2019 | \$ 1,300.00 |
| 1103000 | ALAMO AREA COUNCIL OF GOV'T | 6/21/2019 | \$ 13,433.79 |
| 1103001 | ALPHAGRAPHICS | 6/21/2019 | \$ 50.00 |
| 1103002 | AMERICAN TIRE DISTRIBUTORS | 6/21/2019 | \$ 3,611.63 |
| 1103003 | AMTEK INFORMATION SERVICES INC | 6/21/2019 | \$ 199.98 |
| 1103004 | ASSN OF GOVERNMENT ACCOUNTANTS | 6/21/2019 | \$ 115.00 |
| 1103005 | ASSOCIATED TIME, PARKING CNTRL | 6/21/2019 | \$ 3,424.32 |
| 1103006 | AT&T | 6/21/2019 | \$ 20,153.43 |
| 1103007 | AT&T | 6/21/2019 | \$ 22,664.04 |
| 1103008 | AT&T MOBILITY | 6/21/2019 | \$ 40,264.97 |
| 1103009 | B & H PHOTO VIDEO | 6/21/2019 | \$ 146.95 |
| 1103010 | BELLA MADERA APTS | 6/21/2019 | \$ 209.00 |
| 1103011 | BEN E. KEITH COMPANY | 6/21/2019 | \$ 1,110.08 |
| 1103012 | BENAVIDES, DELCINE M | 6/21/2019 | \$ 1,973.99 |
| 1103013 | BLCCS, LLC | 6/21/2019 | \$ 2,000.00 |
| 1103014 | BUILD SAN ANTONIO GREEN | 6/21/2019 | \$ 14,110.00 |
| 1103015 | CAPPS VAN AND TRUCK RENTAL | 6/21/2019 | \$ 6,615.00 |
| 1103016 | CHARM-TEX | 6/21/2019 | \$ 2,260.00 |
| 1103017 | CINTAS CORPORATION | 6/21/2019 | \$ 40.44 |
| 1103018 | CLASSICAL MUSIC INSTITUTE | 6/21/2019 | \$ 49,975.00 |
| 1103019 | COAST TO COAST COMPUTER PROD | 6/21/2019 | \$ 771.00 |
| 1103020 | COMMONWEALTH COMPUTER COMPANY | 6/21/2019 | \$ 9,826.04 |
| 1103021 | COMMUNITIES IN SCHOOLS | 6/21/2019 | \$ 36,471.03 |
| 1103022 | CORRECTIONAL COUNSELING INC | 6/21/2019 | \$ 2,265.00 |
| 1103023 | DALE ELECTRONICS CORP | 6/21/2019 | \$ 2,437.21 |
| 1103024 | DALLAS CHILDRENS ADVOCACY | 6/21/2019 | \$ 600.00 |
| 1103025 | DELL MARKETING, LP | 6/21/2019 | \$ 1,997.00 |
| 1103026 | DEPT OF INFORMATION RESOURCES | 6/21/2019 | \$ 16,674.53 |
| 1103027 | DISH | 6/21/2019 | \$ 478.98 |
| 1103028 | DWK LIFE SCIENCES INC | 6/21/2019 | \$ 321.74 |
| 1103029 | FBI-LEEDA INC | 6/21/2019 | \$ 1,390.00 |
| 1103030 | FEDEX | 6/21/2019 | \$ 68.76 |
| 1103031 | FEDEX | 6/21/2019 | \$ 173.76 |
| 1103032 | GARCIA CLINICAL LABORATORY INC | 6/21/2019 | \$ 426.80 |
| 1103033 | GATEWAY | 6/21/2019 | \$ 397.42 |
| 1103034 | GRAINGER INC | 6/21/2019 | \$ 7,553.31 |
| 1103035 | GREATER RANDOLPH AREA SVCS PRO | 6/21/2019 | \$ 1,952.00 |
| 1103036 | HALF PRICE BOOKS RECORDS, MAGS | 6/21/2019 | \$ 2,700.00 |
| 1103037 | HOME DEPOT CREDIT SERVICE | 6/21/2019 | \$ 751.91 |
| 1103038 | ICMA | 6/21/2019 | \$ 200.00 |
| 1103039 | IRON MOUNTAIN RECORDS MGMT | 6/21/2019 | \$ 80.00 |
| 1103040 | JOHNSON CONTROLS SECURITY | 6/21/2019 | \$ 1,165.46 |
| 1103041 | KANTOLA PRODUCTIONS, LLC | 6/21/2019 | \$ 359.00 |
| 1103042 | KARNES COUNTY | 6/21/2019 | \$ 64.63 |
| 1103043 | KEEFE COMMISSARY NETWORK, LLC | 6/21/2019 | \$ 95,316.18 |
| 1103044 | LABATT INSTITUTIONAL SUPPLY CO | 6/21/2019 | \$ 1,311.44 |
| 1103045 | LASER PRINTERS & MAILING | 6/21/2019 | \$ 9,338.71 |
| 1103046 | LEXIS NEXIS MATTHEW BENDER | 6/21/2019 | \$ 130.00 |
| 1103047 | LOOMIS | 6/21/2019 | \$ 2,235.00 |
| 1103048 | LPA, INC | 6/21/2019 | \$ 10,344.59 |
| 1103049 | MANUFACTURER'S AND | 6/21/2019 | \$ 1,500.00 |
| 1103050 | MCCOMBS HFC LTD. | 6/21/2019 | \$ 488.71 |
| 1103051 | MEDICAL PRODUCTS LTD | 6/21/2019 | \$ 2,352.20 |
| 1103052 | MEDSHARPS LLC | 6/21/2019 | \$ 300.00 |
| 1103053 | MOPEC INC | 6/21/2019 | \$ 294.96 |
| 1103054 | NORTON LEWIS PRINTING | 6/21/2019 | \$ 531.00 |

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| 1103055 | OCCUPATIONAL HEALTH CENTERS | 6/21/2019 | \$ 93.50 |
| 1103056 | PEDERNALES ELECTRIC COOPERATIV | 6/21/2019 | \$ 171.99 |
| 1103057 | PEDERNALES ELECTRIC COOPERATIV | 6/21/2019 | \$ 119.71 |
| 1103058 | PEGASUS SCHOOLS INC | 6/21/2019 | \$ 21,270.01 |
| 1103059 | PRAXAIR DISTRIBUTION INC | 6/21/2019 | \$ 193.77 |
| 1103060 | PSYCH ASSESSMENT RESOURCES | 6/21/2019 | \$ 5,400.00 |
| 1103061 | RODZINA INDUSTRIES INC | 6/21/2019 | \$ 47.55 |
| 1103062 | RUSH AMERICAN PRINTING INC | 6/21/2019 | \$ 783.75 |
| 1103063 | SA EXPRESS NEWS | 6/21/2019 | \$ 1,545.12 |
| 1103064 | SALT EXCHANGE INC | 6/21/2019 | \$ 948.15 |
| 1103065 | SAM HOUSTON STATE UNIV | 6/21/2019 | \$ 1,590.00 |
| 1103066 | SAN ANTONIO CODE BLUE 2 | 6/21/2019 | \$ 2,387.70 |
| 1103067 | SAN ANTONIO WATER SYSTEMS | 6/21/2019 | \$ 105.09 |
| 1103068 | SAN ANTONIO WATER SYSTEMS | 6/21/2019 | \$ 56.36 |
| 1103069 | SAN ANTONIO WATER SYSTEMS | 6/21/2019 | \$ 159.06 |
| 1103070 | SAN ANTONIO WATER SYSTEMS | 6/21/2019 | \$ 15.50 |
| 1103071 | SCHROEDER PHD, BETTY LOU | 6/21/2019 | \$ 100.00 |
| 1103072 | SHI GOVERNMENT SOLUTIONS INC | 6/21/2019 | \$ 429.00 |
| 1103073 | SMARTSHEET INC. | 6/21/2019 | \$ 747.00 |
| 1103074 | SOMERSET SENIOR CITIZENS CTR | 6/21/2019 | \$ 3,109.41 |
| 1103075 | STAPLES BUSINESS ADVANTAGE | 6/21/2019 | \$ 73.09 |
| 1103076 | STATE BAR OF TEXAS-CLE | 6/21/2019 | \$ 367.50 |
| 1103077 | SUPER SEER CORPORATION | 6/21/2019 | \$ 4,615.80 |
| 1103078 | TCSI, LLC | 6/21/2019 | \$ 11,685.60 |
| 1103079 | TDINDUSTRIES, INC | 6/21/2019 | \$ 2,712.64 |
| 1103080 | TEXAS ASSOCIATION OF COUNTIES | 6/21/2019 | \$ 230.00 |
| 1103081 | TEXAS STATE UNIVERSITY | 6/21/2019 | \$ 300.00 |
| 1103082 | MOOD TEXAS | 6/21/2019 | \$ 1,195.96 |
| 1103083 | TGIA | 6/21/2019 | \$ 1,450.00 |
| 1103084 | THOMSON-WEST | 6/21/2019 | \$ 802.74 |
| 1103085 | TURNER CONSTRUCTION COMPANY | 6/21/2019 | \$ 793,695.34 |
| 1103086 | TW TELECOM HOLDING, INC | 6/21/2019 | \$ 32,007.14 |
| 1103087 | TX ASSOCIATION OF COMMUNITY | 6/21/2019 | \$ 1,140.00 |
| 1103088 | TX DISTRICT & COUNTY ATTORNEYS | 6/21/2019 | \$ 1,350.00 |
| 1103089 | TYCO INTEGRATED SECURITY | 6/21/2019 | \$ 63.37 |
| 1103090 | ULINE INC | 6/21/2019 | \$ 438.99 |
| 1103091 | UNIFIRST HOLDINGS, INC. | 6/21/2019 | \$ 582.43 |
| 1103092 | UNIVERSAL MONITORING, LLC | 6/21/2019 | \$ 2,200.00 |
| 1103093 | UNIVERSITY HEALTH SYSTEM | 6/21/2019 | \$ 2,099.36 |
| 1103094 | UNIVERSITY HEALTH SYSTEM | 6/21/2019 | \$ 1,124.50 |
| 1103095 | UNIVERSITY HEALTH SYSTEM | 6/21/2019 | \$ 529.63 |
| 1103096 | US POSTMASTER | 6/21/2019 | \$ 3,500.00 |
| 1103097 | VALLA CONSTRUCTION INC | 6/21/2019 | \$ 3,637.50 |
| 1103098 | VERIDICUS INC | 6/21/2019 | \$ 225.00 |
| 1103099 | VIA METROPOLITAN TRANSIT | 6/21/2019 | \$ 547.30 |
| 1103100 | VULCAN CONSTRUCTION MATERIALS | 6/21/2019 | \$ 160,237.56 |
| 1103101 | WELLS FARGO BANK | 6/21/2019 | \$ 704.00 |
| 1103102 | WELLS FARGO HOME MORTGAGE | 6/21/2019 | \$ 920.37 |
| 1103103 | WEST OAKS APARTMENTS | 6/21/2019 | \$ 837.00 |
| 1103104 | WINSLOW CONSULTING | 6/21/2019 | \$ 4,760.00 |
| 1103105 | WINSTON, JULIE | 6/21/2019 | \$ 871.50 |
| 1103106 | WTS | 6/21/2019 | \$ 360.00 |
| 1103107 | YNIS | 6/21/2019 | \$ 4,152.00 |
| 1103108 | ZEP SALES & SERVICE | 6/21/2019 | \$ 1,725.89 |
| | | | \$ 1,633,881.64 |

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|------------------|--------------------------------|-------------------|---------------|
| 62119001 | ACEVEDO III, ALBERTO | 6/21/2019 | \$ 1,000.00 |
| 62119002 | ADAMS, EDWARD H | 6/21/2019 | \$ 600.00 |
| 62119003 | ADAMS, RAY HARRIS | 6/21/2019 | \$ 280.00 |
| 62119004 | AGUILERA, JUAN P. | 6/21/2019 | \$ 1,250.00 |
| 62119005 | ALDAPE, JAIME | 6/21/2019 | \$ 400.00 |
| 62119006 | ALEMAN, RAYMUNDO | 6/21/2019 | \$ 180.00 |
| 62119007 | AMBROSINO JR, ROBERTO | 6/21/2019 | \$ 900.00 |
| 62119008 | ANDERS III, JAMES B | 6/21/2019 | \$ 500.00 |
| 62119009 | ANDREWS, JOCELYN C | 6/21/2019 | \$ 640.00 |
| 62119010 | BAIN JR, CECIL W | 6/21/2019 | \$ 500.00 |
| 62119011 | BALLANTYNE JR, STEPHEN PATRICK | 6/21/2019 | \$ 850.00 |
| 62119012 | BARNETT, BYRON E. | 6/21/2019 | \$ 298.10 |
| 62119013 | BEHRENS, ROBERT | 6/21/2019 | \$ 180.00 |
| 62119014 | BLAKE, ANGELA LUTHI | 6/21/2019 | \$ 2,340.00 |
| 62119015 | BLOMSTER, JEANNE L. | 6/21/2019 | \$ 600.00 |
| 62119016 | BOCQUIN, KAREN | 6/21/2019 | \$ 180.00 |
| 62119017 | BOHAC, JOSEPH K | 6/21/2019 | \$ 1,325.00 |
| 62119018 | BOYER, RYAN | 6/21/2019 | \$ 400.00 |
| 62119019 | CALLAHAN, VINCENT D | 6/21/2019 | \$ 600.00 |
| 62119020 | CANTRELL, ANTHONY B | 6/21/2019 | \$ 800.00 |
| 62119021 | CARDENAS JR, ADAM | 6/21/2019 | \$ 165.00 |
| 62119022 | CHAIRES, ALBERTO | 6/21/2019 | \$ 480.00 |
| 62119023 | COLLINS, DAVID M | 6/21/2019 | \$ 629.00 |
| 62119024 | CORONADO, TODD GIL | 6/21/2019 | \$ 520.00 |
| 62119025 | CORTEZ, GENARO | 6/21/2019 | \$ 300.00 |
| 62119026 | DE HOYOS, JOANN S. | 6/21/2019 | \$ 100.00 |
| 62119027 | DELANO JR., WILLIAM G. | 6/21/2019 | \$ 1,200.00 |
| 62119028 | DELAROSA, BRYAN | 6/21/2019 | \$ 540.00 |
| 62119029 | EFRON, LORAINE | 6/21/2019 | \$ 1,168.50 |
| 62119030 | FLORES, GERARDO C | 6/21/2019 | \$ 700.00 |
| 62119031 | FRIEDMAN, IVAN M | 6/21/2019 | \$ 600.00 |
| 62119032 | FROELICH, ANDREW C | 6/21/2019 | \$ 940.00 |
| 62119033 | GAONA, ROBERT | 6/21/2019 | \$ 1,275.00 |
| 62119034 | GARCIA, DAVID A | 6/21/2019 | \$ 230.00 |
| 62119035 | GARZA, ABELARDO | 6/21/2019 | \$ 400.00 |
| 62119036 | GARZA, BRIGITTE | 6/21/2019 | \$ 1,080.00 |
| 62119037 | GARZA, CECILIA | 6/21/2019 | \$ 300.00 |
| 62119038 | GARZA, JESUS DAVID | 6/21/2019 | \$ 200.00 |
| 62119039 | GAY, ARLENE M | 6/21/2019 | \$ 500.00 |
| 62119040 | GOMEZ, VICTOR R. | 6/21/2019 | \$ 500.00 |
| 62119041 | GONZALEZ, JESSICA A | 6/21/2019 | \$ 380.00 |
| 62119042 | HAN, LING | 6/21/2019 | \$ 345.00 |
| 62119043 | HANSON, KRISTIN | 6/21/2019 | \$ 280.00 |
| 62119044 | HARDY, BRENT R | 6/21/2019 | \$ 1,350.00 |
| 62119045 | HARKIEWICZ, STEVEN N | 6/21/2019 | \$ 820.16 |
| 62119046 | HEWITT, LORETTA | 6/21/2019 | \$ 910.00 |
| 62119047 | HICKS, BOB M | 6/21/2019 | \$ 405.00 |
| 62119048 | HICKS, JUNIUS F | 6/21/2019 | \$ 180.00 |
| 62119049 | HILL, DALE L. | 6/21/2019 | \$ 250.00 |
| 62119050 | HILLE, THOMAS F | 6/21/2019 | \$ 1,320.00 |
| 62119051 | HORTICK, CHRISTINE | 6/21/2019 | \$ 410.00 |
| 62119052 | HUGHES, ANTHONY M | 6/21/2019 | \$ 50.00 |
| 62119053 | HUNT, JAMES KENDALL | 6/21/2019 | \$ 350.00 |
| 62119054 | JOHNSON, CLARA | 6/21/2019 | \$ 360.00 |
| 62119055 | JUSTICE, SALLY | 6/21/2019 | \$ 960.00 |
| 62119056 | KAPPMAYER, DOUGLAS J | 6/21/2019 | \$ 330.00 |
| 62119057 | KEANE-DAWES, SEAN | 6/21/2019 | \$ 140.00 |
| 62119058 | KOBS, ADAM LAKE | 6/21/2019 | \$ 400.00 |
| 62119059 | KOŁODZIEJ, DUSTIN S. | 6/21/2019 | \$ 480.00 |

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|------------------|--------------------------------|-------------------|-----------------|
| 62119060 | LAHOOD, ADAM MICHAEL | 6/21/2019 | \$ 1,641.25 |
| 62119061 | LEONARD, LISA SCOTT | 6/21/2019 | \$ 1,670.00 |
| 62119062 | LESNIAK, MELISSA | 6/21/2019 | \$ 970.00 |
| 62119063 | LEVENSTEIN, BRENDA LOUISE | 6/21/2019 | \$ 400.00 |
| 62119064 | LOPEZ, RAY | 6/21/2019 | \$ 880.00 |
| 62119065 | MANTZ, LUCINDA CANAVAN | 6/21/2019 | \$ 160.00 |
| 62119066 | MAURER, VIRGINIA E | 6/21/2019 | \$ 1,700.00 |
| 62119067 | MIDDLETON, SUNNY | 6/21/2019 | \$ 640.00 |
| 62119068 | MONTOYA JR., ISIDRO | 6/21/2019 | \$ 460.00 |
| 62119069 | MORALES, TERESA BELEM | 6/21/2019 | \$ 1,195.00 |
| 62119070 | MORALES-PADIA, TRISHA MARIE | 6/21/2019 | \$ 250.00 |
| 62119071 | MUNOZ, ZACERY | 6/21/2019 | \$ 360.00 |
| 62119072 | NOBLE, SUE | 6/21/2019 | \$ 50.00 |
| 62119073 | PARKER, DEBRA L | 6/21/2019 | \$ 100.00 |
| 62119074 | PENA, JENNIFER | 6/21/2019 | \$ 150.00 |
| 62119075 | PEREZ, ADRIAN A | 6/21/2019 | \$ 500.00 |
| 62119076 | PEREZ, ROGER A | 6/21/2019 | \$ 300.00 |
| 62119077 | PERKINS, AMY EUBANKS | 6/21/2019 | \$ 110.00 |
| 62119078 | PIETRAZEK, MARY | 6/21/2019 | \$ 660.00 |
| 62119079 | PORTER, JAMES K | 6/21/2019 | \$ 140.00 |
| 62119080 | RABAGO, ANTHONY A | 6/21/2019 | \$ 300.00 |
| 62119081 | RITENOUR JR, JOHN J | 6/21/2019 | \$ 350.00 |
| 62119082 | ROBERTSON, JOHN H | 6/21/2019 | \$ 180.00 |
| 62119083 | SACHANOWICZ, LESLIE | 6/21/2019 | \$ 1,805.00 |
| 62119084 | SALAZAR, MARIA | 6/21/2019 | \$ 325.00 |
| 62119085 | SETTLE, ELIZABETH A. | 6/21/2019 | \$ 1,485.00 |
| 62119086 | SHEFFIELD, SHAWN D | 6/21/2019 | \$ 1,325.00 |
| 62119087 | SLIMANE, NATHAN W | 6/21/2019 | \$ 280.00 |
| 62119088 | STEPHENSON, BEN A | 6/21/2019 | \$ 605.00 |
| 62119089 | TAVERA, ALFREDO MACIAS | 6/21/2019 | \$ 540.00 |
| 62119090 | THORN, SHARON C | 6/21/2019 | \$ 1,080.00 |
| 62119091 | VARGAS, ROBERTO S. | 6/21/2019 | \$ 500.00 |
| 62119092 | WEBB, JENNIFER | 6/21/2019 | \$ 550.00 |
| 62119093 | WHITE, MARSHALL D | 6/21/2019 | \$ 180.00 |
| 62119094 | WHITE, MICHAEL W. | 6/21/2019 | \$ 400.00 |
| 62119095 | WILHELM, AMANDA | 6/21/2019 | \$ 225.00 |
| 62119096 | WILKE, STEPHANIE H | 6/21/2019 | \$ 1,075.00 |
| 62119097 | WILLINGHAM, GEORGE L | 6/21/2019 | \$ 2,090.00 |
| 62119098 | WOOD III, BERTRAM O. | 6/21/2019 | \$ 345.00 |
| 62119099 | WOODARD, DAVID ANDRE | 6/21/2019 | \$ 300.00 |
| 62119100 | YOUNG, JOHN P. | 6/21/2019 | \$ 680.00 |
| 62119101 | 4M BUILDING SOLUTIONS INC | 6/21/2019 | \$ 7,481.00 |
| 62119102 | AFFORDABLE CUSTODIAL SUPPLIES | 6/21/2019 | \$ 679.50 |
| 62119103 | CASO DOCUMENT MANAGEMENT | 6/21/2019 | \$ 13,445.52 |
| 62119104 | CIVIL ENGINEERING CONSULTANTS | 6/21/2019 | \$ 4,378.72 |
| 62119105 | CLAMPITT PAPER COMPANY | 6/21/2019 | \$ 2,640.00 |
| 62119106 | CLAMPITT PAPER COMPANY | 6/21/2019 | \$ 165.00 |
| 62119107 | COLLINS, HEATHER MALOY | 6/21/2019 | \$ 150.50 |
| 62119108 | CORRECTIONS SOFTWARE SOLUTIONS | 6/21/2019 | \$ 3,045.00 |
| 62119109 | CPS ENERGY | 6/21/2019 | \$ 365.19 |
| 62119110 | CPS ENERGY | 6/21/2019 | \$ 202.34 |
| 62119111 | CPS ENERGY | 6/21/2019 | \$ 335.52 |
| 62119112 | CPS ENERGY | 6/21/2019 | \$ 267.35 |
| 62119113 | CPS ENERGY | 6/21/2019 | \$ 207.53 |
| 62119114 | DAVIDSON & TROILO | 6/21/2019 | \$ 600.00 |
| 62119115 | E Z BEL CONSTRUCTION, LLC | 6/21/2019 | \$ 47,476.40 |
| 62119116 | ELECTION SYSTEM & SOFTWARE | 6/21/2019 | \$ 3,446,018.00 |
| 62119117 | FATTAHI, MARIA ELENA | 6/21/2019 | \$ 6,254.52 |
| 62119118 | JP TRAINING & CONSULTING SVS | 6/21/2019 | \$ 2,400.00 |
| 62119119 | LYNWOOD BUILDING MATERIALS INC | 6/21/2019 | \$ 2,764.00 |

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|------------------|-------------------------------|-------------------|-----------------|
| 62119120 | OFFICE DEPOT INC | 6/21/2019 | \$ 17,765.60 |
| 62119121 | RESERVE ACCOUNT | 6/21/2019 | \$ 11,227.30 |
| 62119122 | VWR INTERNATIONAL LLC | 6/21/2019 | \$ 28.18 |
| 62119123 | WASTE MANAGEMENT OF TEXAS INC | 6/21/2019 | \$ 30.03 |
| | | | \$ 3,630,254.21 |

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| MANUAL PAYMENTS FOR: 06/21/2019 |
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|---------|---------------------|-----------|---------------|
| 1102818 | CITY OF SAN ANTONIO | 6/20/2019 | \$ 953,605.00 |
| | | | \$ 953,605.00 |

GRAND TOTAL \$ 6,217,740.85

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|---------------------------|-------------------|---------------|
| CHECK PAYMENTS FOR: 06/26/2019 | | | |
| 1103109 | ACEVEDO, SAUL R. | 6/26/2019 | \$ 410.00 |
| 1103110 | ALLEN, MATTHEW THOMAS | 6/26/2019 | \$ 500.00 |
| 1103111 | ASHWORTH BARRIGA, LACEY | 6/26/2019 | \$ 2,000.00 |
| 1103112 | AYON-GORDON, MARISA E | 6/26/2019 | \$ 205.00 |
| 1103113 | BASS, MARCO A | 6/26/2019 | \$ 150.00 |
| 1103114 | BAVAFA, SAM HAMID | 6/26/2019 | \$ 400.00 |
| 1103115 | BEAL, PHYLLIS J | 6/26/2019 | \$ 500.00 |
| 1103116 | BECK, THOMAS B. | 6/26/2019 | \$ 350.00 |
| 1103117 | BELIVEAU, MICHAEL | 6/26/2019 | \$ 555.00 |
| 1103118 | BENAVIDES, ALMA | 6/26/2019 | \$ 440.00 |
| 1103119 | BRANNAN, QUIENCY | 6/26/2019 | \$ 360.00 |
| 1103120 | BRAUBACH, ROBERT | 6/26/2019 | \$ 1,037.50 |
| 1103121 | BROOKS, WILLIAM A | 6/26/2019 | \$ 835.00 |
| 1103122 | BURCHARD, BROCK S | 6/26/2019 | \$ 180.00 |
| 1103123 | BURKE, DEBORAH S. | 6/26/2019 | \$ 200.00 |
| 1103124 | CACERES, VIVIAN | 6/26/2019 | \$ 700.00 |
| 1103125 | CAMARA JR, EDWARD | 6/26/2019 | \$ 7,650.00 |
| 1103126 | CHURAK, GARY | 6/26/2019 | \$ 500.00 |
| 1103127 | COFFEE, BRENT MICHAEL | 6/26/2019 | \$ 1,105.00 |
| 1103128 | COHEN, LAWRENCE MICHAEL | 6/26/2019 | \$ 75.00 |
| 1103129 | CORBY, KAREN L | 6/26/2019 | \$ 2,320.00 |
| 1103130 | COX, CORNELIUS N. | 6/26/2019 | \$ 855.00 |
| 1103131 | CRAMP, JAMES G | 6/26/2019 | \$ 1,150.00 |
| 1103132 | CUELLAR, DAVID A | 6/26/2019 | \$ 300.00 |
| 1103133 | DESMARAIS, GREGG | 6/26/2019 | \$ 1,030.00 |
| 1103134 | DEWALT, ERIC A. | 6/26/2019 | \$ 2,825.00 |
| 1103135 | DISRUD, JON R | 6/26/2019 | \$ 200.00 |
| 1103136 | DOMINGUEZ, ABEL | 6/26/2019 | \$ 530.00 |
| 1103137 | DONALD, A TRAVIS | 6/26/2019 | \$ 385.00 |
| 1103138 | DWIGANS, JAMES L | 6/26/2019 | \$ 305.00 |
| 1103139 | EAKLE, JOANNE | 6/26/2019 | \$ 200.00 |
| 1103140 | EMMONS, DEREK W | 6/26/2019 | \$ 1,180.00 |
| 1103141 | FEATHERSTON, ROBERT HENRY | 6/26/2019 | \$ 10,800.00 |
| 1103142 | FINCH, MATTHEW L | 6/26/2019 | \$ 1,000.00 |
| 1103143 | FUCHS, RAYMOND E. | 6/26/2019 | \$ 200.00 |
| 1103144 | GARCIA, CESAR | 6/26/2019 | \$ 150.00 |
| 1103145 | GARCIA, M TERESA | 6/26/2019 | \$ 340.00 |
| 1103146 | GARCIA-GONZALEZ, RUBY | 6/26/2019 | \$ 350.00 |
| 1103147 | GARZA, EDWARD F | 6/26/2019 | \$ 850.00 |
| 1103148 | GARZA, JESSICA | 6/26/2019 | \$ 1,525.00 |
| 1103149 | GEBBIA, ROBERT F | 6/26/2019 | \$ 900.00 |
| 1103150 | GILMORE, STEVEN | 6/26/2019 | \$ 370.00 |
| 1103151 | GOAINS, MICHAEL D | 6/26/2019 | \$ 140.00 |
| 1103152 | GRAM, JASON MICHAEL | 6/26/2019 | \$ 500.00 |
| 1103153 | GUERRA, MARTIN M | 6/26/2019 | \$ 205.00 |
| 1103154 | GUERRERO, MONICA ELAINE | 6/26/2019 | \$ 2,410.00 |
| 1103155 | GUILLAUMIN, JOE ERNEST | 6/26/2019 | \$ 75.00 |
| 1103156 | HABY, MARK P | 6/26/2019 | \$ 400.00 |
| 1103157 | HAMMONDS, SHEKINAH D | 6/26/2019 | \$ 2,650.45 |
| 1103158 | HARDY, PAUL D | 6/26/2019 | \$ 925.00 |
| 1103159 | HERBST, LESLIE R | 6/26/2019 | \$ 385.00 |
| 1103160 | HERNANDEZ III, MIGUEL A. | 6/26/2019 | \$ 1,250.00 |
| 1103161 | HERNANDEZ, ERIC J | 6/26/2019 | \$ 1,040.00 |
| 1103162 | HERNANDEZ, FLAVIO | 6/26/2019 | \$ 205.00 |
| 1103163 | HILL, G SCOTT | 6/26/2019 | \$ 1,100.00 |
| 1103164 | HOBBS, BRETT C. | 6/26/2019 | \$ 916.50 |

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|------------------|---------------------------|-------------------|---------------|
| 1103165 | HOGAN, KAREN | 6/26/2019 | \$ 1,447.28 |
| 1103166 | HOUSE, ARTESSIA | 6/26/2019 | \$ 300.00 |
| 1103167 | JANSSEN, MARILISA | 6/26/2019 | \$ 1,065.00 |
| 1103168 | JIMENEZ III, ANTONIO | 6/26/2019 | \$ 400.00 |
| 1103169 | JOHNSON, KERBY | 6/26/2019 | \$ 200.00 |
| 1103170 | KOGUT, VALENTINA | 6/26/2019 | \$ 500.00 |
| 1103171 | KRAUSE, STACI | 6/26/2019 | \$ 1,230.00 |
| 1103172 | KUNTZ IV, JOHN J | 6/26/2019 | \$ 4,765.00 |
| 1103173 | LAMAS, PATRICK | 6/26/2019 | \$ 1,080.00 |
| 1103174 | LAMBERT, PHILIP | 6/26/2019 | \$ 180.00 |
| 1103175 | LEAL, RAFAEL | 6/26/2019 | \$ 200.00 |
| 1103176 | LEE, HEE KYU | 6/26/2019 | \$ 755.00 |
| 1103177 | LEFTON, LAUREN | 6/26/2019 | \$ 1,100.00 |
| 1103178 | LITTLEFIELD, CLAYTON | 6/26/2019 | \$ 180.00 |
| 1103179 | LONGAKER, KENTON DEEM | 6/26/2019 | \$ 140.00 |
| 1103180 | LOPEZ, CARLOS | 6/26/2019 | \$ 360.00 |
| 1103181 | LOPEZ, JESUS R. | 6/26/2019 | \$ 180.00 |
| 1103182 | LOXSOM, ANDREW J | 6/26/2019 | \$ 400.00 |
| 1103183 | LUNA, LETICIA ANN | 6/26/2019 | \$ 320.00 |
| 1103184 | MAIS, CHARLES | 6/26/2019 | \$ 400.00 |
| 1103185 | MAMORI PLLC, R AMIR | 6/26/2019 | \$ 905.00 |
| 1103186 | MAVERICK, BRIAN | 6/26/2019 | \$ 419.00 |
| 1103187 | MCKAY, MARK JOHN | 6/26/2019 | \$ 41,227.00 |
| 1103188 | MCRAE, LELAND | 6/26/2019 | \$ 250.00 |
| 1103189 | MESSINGER, ALLEN | 6/26/2019 | \$ 300.00 |
| 1103190 | MEYRAT, JAMES | 6/26/2019 | \$ 755.00 |
| 1103191 | MILES, JANICE | 6/26/2019 | \$ 300.00 |
| 1103192 | MOLINA, LINDA | 6/26/2019 | \$ 150.00 |
| 1103193 | MONTGOMERY, PATRICK BARRY | 6/26/2019 | \$ 2,000.00 |
| 1103194 | MORALES, MARISSA BARRERA | 6/26/2019 | \$ 230.00 |
| 1103195 | MORGAN, ALICE WARBURTON | 6/26/2019 | \$ 400.00 |
| 1103196 | MULLINER, JEFF | 6/26/2019 | \$ 4,054.90 |
| 1103197 | NAJERA, MIGUEL | 6/26/2019 | \$ 600.00 |
| 1103198 | NITZ, JASON | 6/26/2019 | \$ 100.00 |
| 1103199 | OTERO, ALFONSO | 6/26/2019 | \$ 1,686.00 |
| 1103200 | PADILLA, JAVIER | 6/26/2019 | \$ 700.00 |
| 1103201 | PALMER, DANIEL | 6/26/2019 | \$ 1,100.00 |
| 1103202 | PATTERSON, ELLEN GAYLE | 6/26/2019 | \$ 525.00 |
| 1103203 | PEARSALL, ALANA | 6/26/2019 | \$ 3,050.00 |
| 1103204 | PERALES, RAUL | 6/26/2019 | \$ 300.00 |
| 1103205 | PEREZ, CHRISTOPHER | 6/26/2019 | \$ 180.00 |
| 1103206 | PEREZ, JOEL | 6/26/2019 | \$ 9,012.51 |
| 1103207 | PEREZ, PAULA D. | 6/26/2019 | \$ 50.00 |
| 1103208 | PERRY, DEBORAH S | 6/26/2019 | \$ 500.00 |
| 1103209 | PIKER JR, EDWARD P | 6/26/2019 | \$ 75.00 |
| 1103210 | PINA, JOE A | 6/26/2019 | \$ 665.00 |
| 1103211 | PITTL, KELLY | 6/26/2019 | \$ 1,430.00 |
| 1103212 | POLLOCK, JULIE B. | 6/26/2019 | \$ 780.00 |
| 1103213 | POWERS, BRIAN | 6/26/2019 | \$ 500.00 |
| 1103214 | PRINS, JAN | 6/26/2019 | \$ 1,290.00 |
| 1103215 | RAIGN, MICHAEL S. | 6/26/2019 | \$ 200.00 |
| 1103216 | RAMIREZ, BETHANY | 6/26/2019 | \$ 205.00 |
| 1103217 | RAMIREZ, CELESTE MARIE | 6/26/2019 | \$ 280.00 |
| 1103218 | REEVES, JAMES M | 6/26/2019 | \$ 1,057.94 |
| 1103219 | REYNOLDS, ERIK STEVEN | 6/26/2019 | \$ 500.00 |
| 1103220 | RODRIGUEZ III, NEFTALI | 6/26/2019 | \$ 540.00 |
| 1103221 | RODRIGUEZ, ALBERTO L | 6/26/2019 | \$ 280.00 |
| 1103222 | ROSS, RON D. | 6/26/2019 | \$ 900.00 |
| 1103223 | SALDIVAR, RICHARD C | 6/26/2019 | \$ 180.00 |
| 1103224 | SANCHEZ JR, HERMAN DAVE | 6/26/2019 | \$ 500.00 |

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|------------------|---------------------------|-------------------|---------------|
| 1103225 | SANTOS, TEODORE J | 6/26/2019 | \$ 500.00 |
| 1103226 | SARDINI, FAJR | 6/26/2019 | \$ 50.00 |
| 1103227 | SCHARF-ZELDES, BARBARA E | 6/26/2019 | \$ 550.00 |
| 1103228 | SHAFFER, GEORGE E | 6/26/2019 | \$ 1,030.00 |
| 1103229 | SHERMAN, KIRK | 6/26/2019 | \$ 1,150.00 |
| 1103230 | SIMMONS, GREGORY | 6/26/2019 | \$ 200.00 |
| 1103231 | SIMMONS, WILLIAM | 6/26/2019 | \$ 2,035.00 |
| 1103232 | SIMPKINS, CHRISTOPHER | 6/26/2019 | \$ 300.00 |
| 1103233 | SIMPKINS, SCOTT | 6/26/2019 | \$ 165.00 |
| 1103234 | SMITH, PAUL J | 6/26/2019 | \$ 1,447.50 |
| 1103235 | STATESON III, JOSEPH Y | 6/26/2019 | \$ 770.00 |
| 1103236 | STENBERG, JOE | 6/26/2019 | \$ 100.00 |
| 1103237 | STRYKER, KEVIN BRADLEY | 6/26/2019 | \$ 1,160.00 |
| 1103238 | SULLIVAN, JAMES SCOTT | 6/26/2019 | \$ 750.00 |
| 1103239 | TAYLOR, SUZANNE COATES | 6/26/2019 | \$ 2,850.50 |
| 1103240 | URBINA, JUAN GUILLERMO | 6/26/2019 | \$ 780.00 |
| 1103241 | VALDES, VICTOR M. | 6/26/2019 | \$ 430.00 |
| 1103242 | VALE JR, RAYMOND J. | 6/26/2019 | \$ 950.00 |
| 1103243 | VALICEK, MICHAEL D. | 6/26/2019 | \$ 180.00 |
| 1103244 | VAN NESS, JESSE | 6/26/2019 | \$ 180.00 |
| 1103245 | VIDAL, NORMA J | 6/26/2019 | \$ 50.00 |
| 1103246 | WEMMERT, JUDITH K | 6/26/2019 | \$ 250.00 |
| 1103247 | WEST, BRENDA K | 6/26/2019 | \$ 2,277.91 |
| 1103248 | WIEDERMANN, LIBBY LYNN | 6/26/2019 | \$ 1,700.00 |
| 1103249 | WILLERSON, JIM | 6/26/2019 | \$ 250.00 |
| 1103250 | WINTER, JOHN M | 6/26/2019 | \$ 1,500.00 |
| 1103251 | WOLF, WARREN ALAN | 6/26/2019 | \$ 200.00 |
| 1103252 | WOOD, WAYNE TED | 6/26/2019 | \$ 2,550.00 |
| 1103253 | ZAMORA, MICHAEL R | 6/26/2019 | \$ 820.00 |
| 1103254 | ZARKA, JENNIFER A | 6/26/2019 | \$ 180.00 |
| 1103255 | ZEBELL-SOSA, ROSE | 6/26/2019 | \$ 1,650.00 |
| 1103256 | ZIMMERMAN, RONALD D | 6/26/2019 | \$ 360.00 |
| 1103257 | ACOSTA, JORGE | 6/26/2019 | \$ 842.75 |
| 1103258 | ADAMS, JOSEPH | 6/26/2019 | \$ 165.14 |
| 1103259 | AGUILA, ARACELI | 6/26/2019 | \$ 140.05 |
| 1103260 | ANCIRA-SERRATO, YVONNE | 6/26/2019 | \$ 65.40 |
| 1103261 | ANDERSON, DANIEL | 6/26/2019 | \$ 45.78 |
| 1103262 | ANDREWS, EZEKIEL | 6/26/2019 | \$ 153.33 |
| 1103263 | ARDILA, LARRY | 6/26/2019 | \$ 32.70 |
| 1103264 | ARTEAGA, HERMAN | 6/26/2019 | \$ 57.44 |
| 1103265 | AYALA, MELISSA | 6/26/2019 | \$ 258.88 |
| 1103266 | BARRON, CELINDA | 6/26/2019 | \$ 201.65 |
| 1103267 | BLAZOSKY, ALLISON | 6/26/2019 | \$ 91.56 |
| 1103268 | CABALLERO, CHRISTI | 6/26/2019 | \$ 117.72 |
| 1103269 | CABIDO, JACOB | 6/26/2019 | \$ 255.96 |
| 1103270 | CERVANTES-SALINAS, LIZA | 6/26/2019 | \$ 238.19 |
| 1103271 | COLEMAN, NATHAN KYLE | 6/26/2019 | \$ 192.69 |
| 1103272 | COLUNGA, CECILIO | 6/26/2019 | \$ 262.13 |
| 1103273 | CORTES, DENISE | 6/26/2019 | \$ 404.38 |
| 1103274 | CORTEZ, ARMANDO | 6/26/2019 | \$ 129.71 |
| 1103275 | COX, JESSE | 6/26/2019 | \$ 214.74 |
| 1103276 | CRUZ, ELISA C | 6/26/2019 | \$ 145.51 |
| 1103277 | D'ANDREA, GUADALUPE LIMON | 6/26/2019 | \$ 146.07 |
| 1103278 | DAVIS, ELIZABETH A | 6/26/2019 | \$ 100.82 |
| 1103279 | DAVIS, JACOB C | 6/26/2019 | \$ 96.46 |
| 1103280 | DEAL, MARIA | 6/26/2019 | \$ 103.01 |
| 1103281 | DECKER, GUADALUPE | 6/26/2019 | \$ 112.76 |
| 1103282 | ELLIGAN, MARY | 6/26/2019 | \$ 100.28 |
| 1103283 | EURESTE, CELIA | 6/26/2019 | \$ 53.95 |
| 1103284 | FIGUEROA, JOSE | 6/26/2019 | \$ 12.00 |

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|------------------|--------------------------------|-------------------|---------------|
| 1103285 | FRANKLIN, KRIZIA B. | 6/26/2019 | \$ 79.59 |
| 1103286 | GARCES, JESSE J | 6/26/2019 | \$ 224.01 |
| 1103287 | GARCIA, BALDEMAR | 6/26/2019 | \$ 64.31 |
| 1103288 | GARZA, JOSEPH | 6/26/2019 | \$ 95.92 |
| 1103289 | GEIGER, JEANNE | 6/26/2019 | \$ 34.34 |
| 1103290 | GONZALES, GERALD C | 6/26/2019 | \$ 91.56 |
| 1103291 | GONZALEZ, FRANCISCO | 6/26/2019 | \$ 84.48 |
| 1103292 | GUEBARA, FABIAN | 6/26/2019 | \$ 143.18 |
| 1103293 | GUERRA, SAMANTHA G | 6/26/2019 | \$ 85.36 |
| 1103294 | GUEVARA, DENISE | 6/26/2019 | \$ 118.26 |
| 1103295 | GUTIERREZ, FERNANDO | 6/26/2019 | \$ 48.73 |
| 1103296 | HARDY, MONIQUE | 6/26/2019 | \$ 213.76 |
| 1103297 | HARRISON, KRISTEN K | 6/26/2019 | \$ 124.26 |
| 1103298 | HENDERSON, EVERETTE L | 6/26/2019 | \$ 306.85 |
| 1103299 | HERNANDEZ, CYNTHIA | 6/26/2019 | \$ 452.34 |
| 1103300 | HERNANDEZ, GILBERT | 6/26/2019 | \$ 68.67 |
| 1103301 | HOLGUIN, OLGA | 6/26/2019 | \$ 281.21 |
| 1103302 | HORNE, SHANTE | 6/26/2019 | \$ 300.00 |
| 1103303 | INGOLDSBY, MICHELLE | 6/26/2019 | \$ 116.63 |
| 1103304 | JOPLING, TANYA | 6/26/2019 | \$ 77.94 |
| 1103305 | KREMM, JENNIFER | 6/26/2019 | \$ 186.93 |
| 1103306 | LAWHORNE, ANTHONY J | 6/26/2019 | \$ 50.14 |
| 1103307 | LAWSON, KEITH | 6/26/2019 | \$ 260.51 |
| 1103308 | LEIJA, RICARDO | 6/26/2019 | \$ 313.91 |
| 1103309 | LERMA, STEVE | 6/26/2019 | \$ 47.42 |
| 1103310 | LOPEZ, SAMUEL | 6/26/2019 | \$ 162.95 |
| 1103311 | LUGO, JESSICA | 6/26/2019 | \$ 42.51 |
| 1103312 | LUST, JESSICA | 6/26/2019 | \$ 23.98 |
| 1103313 | LYON, JAYME | 6/26/2019 | \$ 192.39 |
| 1103314 | PENNYWELL, SEBASTIAN | 6/26/2019 | \$ 12.00 |
| 1103315 | PRADO, STEVEN | 6/26/2019 | \$ 107.53 |
| 1103316 | RANGEL, CHRIS | 6/26/2019 | \$ 20.24 |
| 1103317 | SANCHEZ, ANA | 6/26/2019 | \$ 7.09 |
| 1103318 | DE LA CRUZ, MONICA | 6/26/2019 | \$ 189.85 |
| 1103319 | VAQUERA, TAYLOR | 6/26/2019 | \$ 53.68 |
| 1103320 | VOGT, ROSALIE | 6/26/2019 | \$ 30.52 |
| 1103321 | YANTA, VIRGIL | 6/26/2019 | \$ 106.55 |
| 1103322 | JOYNER AND JOYNER PC | 6/26/2019 | \$ 60.00 |
| 1103323 | PADFIELD & STOUT LLP | 6/26/2019 | \$ 75.00 |
| 1103324 | MCGLINCHEY STAFFORD PLLC | 6/26/2019 | \$ 200.00 |
| 1103325 | LUCY ADAME-CLARK, COUNTY CLERK | 6/26/2019 | \$ 823.00 |
| 1103326 | LUCY ADAME-CLARK, COUNTY CLERK | 6/26/2019 | \$ 700.00 |
| 1103327 | LUCY ADAME-CLARK, COUNTY CLERK | 6/26/2019 | \$ 200.00 |
| 1103328 | LUCY ADAME-CLARK, COUNTY CLERK | 6/26/2019 | \$ 800.00 |
| 1103329 | CARLOS MITCHELL | 6/26/2019 | \$ 46.00 |
| 1103330 | JOSE GARCIA | 6/26/2019 | \$ 100.00 |
| 1103331 | LUCY ADAME-CLARK, COUNTY CLERK | 6/26/2019 | \$ 189.00 |
| 1103332 | LUCY ADAME-CLARK, COUNTY CLERK | 6/26/2019 | \$ 414.00 |
| 1103333 | LUCY ADAME-CLARK, COUNTY CLERK | 6/26/2019 | \$ 500.00 |
| 1103334 | LUCY ADAME-CLARK, COUNTY CLERK | 6/26/2019 | \$ 1,297.00 |
| 1103335 | LUCY ADAME-CLARK, COUNTY CLERK | 6/26/2019 | \$ 500.00 |
| 1103336 | WILSON TINDALL & ASSOCIATES IN | 6/26/2019 | \$ 75.00 |
| 1103337 | RIGBY SLACK LAWRENCE & COMFERF | 6/26/2019 | \$ 7.00 |
| 1103338 | ALPHA HOME INC | 6/26/2019 | \$ 2,420.00 |
| 1103339 | AT&T MOBILITY | 6/26/2019 | \$ 799.99 |
| 1103340 | BCC LANGUAGES | 6/26/2019 | \$ 800.00 |
| 1103341 | BEST BUY BUSINESS ADVANTAGE | 6/26/2019 | \$ 1,157.74 |
| 1103342 | BOYSVILLE INC | 6/26/2019 | \$ 5,484.00 |
| 1103343 | BUBBLE BATH CARWASH | 6/26/2019 | \$ 5,482.00 |
| 1103344 | BYINGTON LCSW, GERALD L. | 6/26/2019 | \$ 7,102.52 |

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| 1103345 | CASANOVA, EDNA L | 6/26/2019 | \$ 66.64 |
| 1103346 | CATHOLIC CHARITIES | 6/26/2019 | \$ 20,513.99 |
| 1103347 | CHAVEZ JR, CESAR | 6/26/2019 | \$ 2,600.00 |
| 1103348 | CHILD SAFE | 6/26/2019 | \$ 7,500.00 |
| 1103349 | CIOX HEALTH, LLC | 6/26/2019 | \$ 84.02 |
| 1103350 | CIOX HEALTH, LLC | 6/26/2019 | \$ 166.85 |
| 1103351 | COMMONWEALTH COMPUTER COMPANY | 6/26/2019 | \$ 531.96 |
| 1103352 | CROWDER MD, JAYE DOUGLAS | 6/26/2019 | \$ 2,549.96 |
| 1103353 | CSG SYSTEMS, INC. | 6/26/2019 | \$ 632.60 |
| 1103354 | CUMMINS SOUTHERN PLAINS | 6/26/2019 | \$ 518.07 |
| 1103355 | DETENTION HEALTH CARE SERVICES | 6/26/2019 | \$ 3,530.83 |
| 1103356 | DISH | 6/26/2019 | \$ 79.56 |
| 1103357 | EBR PARISH CLERK OF COURT | 6/26/2019 | \$ 6.00 |
| 1103358 | ELITE COUNSELING | 6/26/2019 | \$ 3,922.00 |
| 1103359 | FORTNEY, MICHAEL H | 6/26/2019 | \$ 813.75 |
| 1103360 | FULL SERVICE AUTO PARTS | 6/26/2019 | \$ 1,090.15 |
| 1103361 | GAROFALO, MICHAEL A | 6/26/2019 | \$ 15,000.00 |
| 1103362 | GARZA, GONZALEZ & ASSOCIATES | 6/26/2019 | \$ 29,155.00 |
| 1103363 | GATEWAY | 6/26/2019 | \$ 840.69 |
| 1103364 | GIRL SCOUTS OF SW TEXAS, INC. | 6/26/2019 | \$ 42,657.05 |
| 1103365 | HERBERT L JAMISON & CO LLC | 6/26/2019 | \$ 28,402.51 |
| 1103366 | HOANG, BICH NGA THI ANN | 6/26/2019 | \$ 800.00 |
| 1103367 | HOME DEPOT CREDIT SERVICE | 6/26/2019 | \$ 1,578.91 |
| 1103368 | HUITT-ZOLLARS, INC. | 6/26/2019 | \$ 3,675.00 |
| 1103369 | JASMINE ENGINEERING INC | 6/26/2019 | \$ 23,925.75 |
| 1103370 | JOHN MATTHEW FABIAN PSY D JD | 6/26/2019 | \$ 8,550.00 |
| 1103371 | JOVEN INC | 6/26/2019 | \$ 2,281.65 |
| 1103372 | KALISKI, MICHAEL P | 6/26/2019 | \$ 2,530.19 |
| 1103373 | KEEFE COMMISSARY NETWORK, LLC | 6/26/2019 | \$ 52,793.16 |
| 1103374 | LIQUID CAPITAL EXCHANGE INC | 6/26/2019 | \$ 1,354.26 |
| 1103375 | LOOMIS | 6/26/2019 | \$ 2,402.62 |
| 1103376 | MALDONADO NURSERY AND | 6/26/2019 | \$ 2,375.64 |
| 1103377 | MAROLD, MEAGAN R | 6/26/2019 | \$ 500.00 |
| 1103378 | MC KAY, JAMES | 6/26/2019 | \$ 2,640.00 |
| 1103379 | MONTEMAYOR, VICTOR | 6/26/2019 | \$ 200.00 |
| 1103380 | MUSICAL BRIDGES AROUND THE WOR | 6/26/2019 | \$ 10,000.00 |
| 1103381 | MY TEXAS PI | 6/26/2019 | \$ 458.25 |
| 1103382 | NATIONAL ALLIANCE ON MENTAL | 6/26/2019 | \$ 4,168.00 |
| 1103383 | OLD REPUBLIC SURETY COMPANY | 6/26/2019 | \$ 750.00 |
| 1103384 | PARKER, CHARLES | 6/26/2019 | \$ 2,349.07 |
| 1103385 | PIERCE MD, AARON P | 6/26/2019 | \$ 1,800.00 |
| 1103386 | PROJECT QUEST INC | 6/26/2019 | \$ 8,577.40 |
| 1103387 | RECOVERY HEALTHCARE GROUP | 6/26/2019 | \$ 726.00 |
| 1103388 | REGAL PLASTIC SUPPLY COMPANY | 6/26/2019 | \$ 4,165.00 |
| 1103389 | ROBALIN-POMAR, CLAUDIA | 6/26/2019 | \$ 3,200.00 |
| 1103390 | RODRIGUEZ JR, JOHNNY A | 6/26/2019 | \$ 1,746.13 |
| 1103391 | RUBLE, CHARLES R | 6/26/2019 | \$ 4,000.00 |
| 1103392 | SA READS | 6/26/2019 | \$ 9,936.90 |
| 1103393 | SALLY'S BEAUTY SUPPLY #127 | 6/26/2019 | \$ 479.40 |
| 1103394 | SAN ANTONIO BUSINESS JOURNAL | 6/26/2019 | \$ 105.00 |
| 1103395 | SAN ANTONIO STATE HOSPITAL | 6/26/2019 | \$ 3,000.00 |
| 1103396 | SAN ANTONIO WATER SYSTEMS | 6/26/2019 | \$ 245.67 |
| 1103397 | SCHMITZ, PIERRE | 6/26/2019 | \$ 400.00 |
| 1103398 | SETON HOME | 6/26/2019 | \$ 4,897.08 |
| 1103399 | SHELL | 6/26/2019 | \$ 637.91 |
| 1103400 | SHELTON PRESORT INC | 6/26/2019 | \$ 3,048.25 |
| 1103401 | SHERWIN WILLIAMS | 6/26/2019 | \$ 13,086.00 |
| 1103402 | SIDDIQUI, NAZLI | 6/26/2019 | \$ 400.00 |
| 1103403 | SIRCHIE FINGER PRINT LABS | 6/26/2019 | \$ 300.35 |
| 1103404 | SOCIETY OF ST VINCENT DE PAUL | 6/26/2019 | \$ 40,355.49 |

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| 1103405 | ST MARK THE EVANGELIST | 6/26/2019 | \$ 850.00 |
| 1103406 | SUPERIOR COURT OF CALIFORNIA | 6/26/2019 | \$ 27.00 |
| 1103407 | SUPERIOR COURT OF CALIFORNIA | 6/26/2019 | \$ 229.00 |
| 1103408 | TANSEY, LAURA L | 6/26/2019 | \$ 10,455.00 |
| 1103409 | TARRAGONA, CARMEN SAEZ | 6/26/2019 | \$ 3,000.00 |
| 1103410 | TDINDUSTRIES, INC | 6/26/2019 | \$ 9,010.25 |
| 1103411 | TECHNICAL ADVISORS, INC. | 6/26/2019 | \$ 26,500.00 |
| 1103412 | THE ARK & ASSOCIATES | 6/26/2019 | \$ 436.00 |
| 1103413 | SAN ANTONIO CLUBHOUSE | 6/26/2019 | \$ 10,000.00 |
| 1103414 | THE HART BEAT | 6/26/2019 | \$ 500.00 |
| 1103415 | TIME WARNER CABLE | 6/26/2019 | \$ 119.98 |
| 1103416 | TRI-STARR PERSONNEL, LLC | 6/26/2019 | \$ 86,034.97 |
| 1103417 | TRINITY UNITED METHODIST CHURC | 6/26/2019 | \$ 660.00 |
| 1103418 | TW TELECOM HOLDING, INC | 6/26/2019 | \$ 36,103.96 |
| 1103419 | TX DEPT OF STATE HEALTH SVCS | 6/26/2019 | \$ 20.00 |
| 1103420 | UNIFIRST HOLDINGS, INC. | 6/26/2019 | \$ 260.46 |
| 1103421 | UNIVERSITY HEALTH SYSTEM | 6/26/2019 | \$ 2,608.40 |
| 1103422 | UNMANNED VEHICLE TECHNOLOGIES | 6/26/2019 | \$ 3,093.00 |
| 1103423 | US DISTRICT COURT-NEBRASKA | 6/26/2019 | \$ 28.00 |
| 1103424 | VALLE & VALLE | 6/26/2019 | \$ 5,800.00 |
| 1103425 | WALTON, SHELMA | 6/26/2019 | \$ 425.00 |
| 1103426 | WASHINGTON CTY CIRCUIT CRT | 6/26/2019 | \$ 12.00 |
| 1103427 | WINSTON, JULIE | 6/26/2019 | \$ 477.92 |
| 1103428 | WORKSPACE SOLUTIONS INC | 6/26/2019 | \$ 5,614.05 |
| 1103429 | ZAHRAEI, WESLEY | 6/26/2019 | \$ 312.00 |
| | | | \$ 805,335.60 |

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| | | | |
|----------|------------------------|-----------|-------------|
| 62619001 | ACEVEDO III, ALBERTO | 6/26/2019 | \$ 1,700.00 |
| 62619002 | ACEVEDO, ROCHELLE | 6/26/2019 | \$ 2,850.00 |
| 62619003 | ADAMS, EDWARD H | 6/26/2019 | \$ 500.00 |
| 62619004 | ADAMS, RAY HARRIS | 6/26/2019 | \$ 907.50 |
| 62619005 | AGUILERA, JUAN P. | 6/26/2019 | \$ 140.00 |
| 62619006 | ALDAPE, JAIME | 6/26/2019 | \$ 680.00 |
| 62619007 | ALEMAN, RAYMUNDO | 6/26/2019 | \$ 580.00 |
| 62619008 | AMBROSINO JR, ROBERTO | 6/26/2019 | \$ 400.00 |
| 62619009 | BAIN JR, CECIL W | 6/26/2019 | \$ 400.00 |
| 62619010 | BEHRENS, ROBERT | 6/26/2019 | \$ 140.00 |
| 62619011 | BLAKE, ANGELA LUTHI | 6/26/2019 | \$ 810.00 |
| 62619012 | BOGGS, LYNETTE M | 6/26/2019 | \$ 500.00 |
| 62619013 | BOHAC, JOSEPH K | 6/26/2019 | \$ 2,450.00 |
| 62619014 | BOYER, RYAN | 6/26/2019 | \$ 580.00 |
| 62619015 | CALDAROLA, GAYLE | 6/26/2019 | \$ 205.00 |
| 62619016 | CALLAHAN, VINCENT D | 6/26/2019 | \$ 2,700.00 |
| 62619017 | CANTRELL, ANTHONY B | 6/26/2019 | \$ 7,097.50 |
| 62619018 | CARDENAS JR, ADAM | 6/26/2019 | \$ 230.00 |
| 62619019 | CARRIEDO , LINA S | 6/26/2019 | \$ 180.00 |
| 62619020 | CASTILLO, DAVID | 6/26/2019 | \$ 200.00 |
| 62619021 | CHUMBLEY, W. DWIGHT | 6/26/2019 | \$ 1,250.00 |
| 62619022 | COLLINS, DAVID M | 6/26/2019 | \$ 400.00 |
| 62619023 | CONNOLLY, THERESA M. | 6/26/2019 | \$ 280.00 |
| 62619024 | CORONADO, TODD GIL | 6/26/2019 | \$ 970.00 |
| 62619025 | CORTEZ, GENARO | 6/26/2019 | \$ 200.00 |
| 62619026 | DAVIDSON, WILLIAM F | 6/26/2019 | \$ 2,266.25 |
| 62619027 | DE HOYOS, JOANN S. | 6/26/2019 | \$ 1,105.00 |
| 62619028 | DELANO JR., WILLIAM G. | 6/26/2019 | \$ 430.00 |

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| 62619029 | DELAROSA, BRYAN | 6/26/2019 | \$ 540.00 |
| 62619030 | DELEON, RAYMOND | 6/26/2019 | \$ 650.00 |
| 62619031 | DITTMAN, ROBERT | 6/26/2019 | \$ 320.00 |
| 62619032 | ENGELKE, STEVEN KEITH | 6/26/2019 | \$ 180.00 |
| 62619033 | FRIEDMAN, IVAN M | 6/26/2019 | \$ 200.00 |
| 62619034 | FROELICH, ANDREW C | 6/26/2019 | \$ 800.00 |
| 62619035 | GAONA, ROBERT | 6/26/2019 | \$ 955.00 |
| 62619036 | GARCIA JR, RICHARD L | 6/26/2019 | \$ 205.00 |
| 62619037 | GARCIA, DAVID A | 6/26/2019 | \$ 1,680.00 |
| 62619038 | GARCIA, JOHN JOSEPH | 6/26/2019 | \$ 230.00 |
| 62619039 | GARZA JR, HECTOR R | 6/26/2019 | \$ 500.00 |
| 62619040 | GARZA, ABELARDO | 6/26/2019 | \$ 630.00 |
| 62619041 | GARZA, BRIGITTE | 6/26/2019 | \$ 325.00 |
| 62619042 | GAY, ARLENE M | 6/26/2019 | \$ 300.00 |
| 62619043 | GOMEZ, VICTOR R. | 6/26/2019 | \$ 400.00 |
| 62619044 | GONZALEZ, JESSICA A | 6/26/2019 | \$ 100.00 |
| 62619045 | GREENE, REED | 6/26/2019 | \$ 550.00 |
| 62619046 | GUINN, GAMMON | 6/26/2019 | \$ 900.00 |
| 62619047 | HARDY, BRENT R | 6/26/2019 | \$ 400.00 |
| 62619048 | HARKIEWICZ, STEVEN N | 6/26/2019 | \$ 840.00 |
| 62619049 | HELLRUNG, MARGARET CECILIA | 6/26/2019 | \$ 975.00 |
| 62619050 | HEWITT, LORETTA | 6/26/2019 | \$ 1,155.00 |
| 62619051 | HICKS, BOB M | 6/26/2019 | \$ 180.00 |
| 62619052 | HICKS, JUNIUS F | 6/26/2019 | \$ 180.00 |
| 62619053 | HILL, DALE L. | 6/26/2019 | \$ 400.00 |
| 62619054 | HILLE, THOMAS F | 6/26/2019 | \$ 750.00 |
| 62619055 | HUNT, JAMES KENDALL | 6/26/2019 | \$ 1,800.00 |
| 62619056 | KAPPMAYER, DOUGLAS J | 6/26/2019 | \$ 710.00 |
| 62619057 | KESSLER JR, WILLIAM F. | 6/26/2019 | \$ 500.00 |
| 62619058 | KOBS, ADAM LAKE | 6/26/2019 | \$ 400.00 |
| 62619059 | KOLODZIEJ, DUSTIN S. | 6/26/2019 | \$ 360.00 |
| 62619060 | KREIDER III, EVERETTE F | 6/26/2019 | \$ 75.00 |
| 62619061 | LAMERSON, JOHN M | 6/26/2019 | \$ 500.00 |
| 62619062 | LESNIAK, MELISSA | 6/26/2019 | \$ 580.00 |
| 62619063 | LINDSEY, JACKSON LOUIS | 6/26/2019 | \$ 200.00 |
| 62619064 | LOPEZ, RAY | 6/26/2019 | \$ 950.00 |
| 62619065 | MAYFIELD, GEOFFERY R | 6/26/2019 | \$ 600.00 |
| 62619066 | MIDDLETON, SUNNY | 6/26/2019 | \$ 1,220.00 |
| 62619067 | MOLINA, RICHARD TIM | 6/26/2019 | \$ 850.00 |
| 62619068 | MONTOYA JR., ISIDRO | 6/26/2019 | \$ 1,310.00 |
| 62619069 | MUNOZ, ZACERY | 6/26/2019 | \$ 360.00 |
| 62619070 | PEPLINSKI, JAMES B | 6/26/2019 | \$ 300.00 |
| 62619071 | PEREZ, ADRIAN A | 6/26/2019 | \$ 780.00 |
| 62619072 | PEREZ, ROGER A | 6/26/2019 | \$ 480.00 |
| 62619073 | PERKINS, AMY EUBANKS | 6/26/2019 | \$ 300.00 |
| 62619074 | PIETRAZEK, MARY | 6/26/2019 | \$ 940.00 |
| 62619075 | PLAYER, KELLIE K | 6/26/2019 | \$ 1,807.50 |
| 62619076 | PORTER, JAMES K | 6/26/2019 | \$ 50.00 |
| 62619077 | RAMOS, FERNANDO | 6/26/2019 | \$ 375.00 |
| 62619078 | RAMOS, RICARDO | 6/26/2019 | \$ 480.00 |
| 62619079 | RICHARDSON, JOEL G | 6/26/2019 | \$ 550.00 |
| 62619080 | ROBLES, BEATRICE G | 6/26/2019 | \$ 2,000.00 |
| 62619081 | ROJAS, AIDA R | 6/26/2019 | \$ 1,492.06 |
| 62619082 | SACHANOWICZ, LESLIE | 6/26/2019 | \$ 360.00 |
| 62619083 | SAREEN, ISHAN | 6/26/2019 | \$ 400.00 |
| 62619084 | SEAL, KAREN DALGLISH | 6/26/2019 | \$ 250.00 |
| 62619085 | SETTLE, ELIZABETH A. | 6/26/2019 | \$ 180.00 |
| 62619086 | SHEFFIELD, SHAWN D | 6/26/2019 | \$ 380.00 |
| 62619087 | SLIMANE, NATHAN W | 6/26/2019 | \$ 1,285.00 |
| 62619088 | SMITH, ANN MARIE | 6/26/2019 | \$ 750.00 |

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| 62619089 | STEPHENSON, BEN A | 6/26/2019 | \$ 400.00 |
| 62619090 | THOMAS, SOKOYA | 6/26/2019 | \$ 180.00 |
| 62619091 | THORN, SHARON C | 6/26/2019 | \$ 200.00 |
| 62619092 | TREVINO, J FERNANDO | 6/26/2019 | \$ 200.00 |
| 62619093 | VALDEZ JR., JERRY | 6/26/2019 | \$ 1,460.00 |
| 62619094 | VIERA, PATRICIA | 6/26/2019 | \$ 180.00 |
| 62619095 | WARD, KIMBEL | 6/26/2019 | \$ 1,763.75 |
| 62619096 | WHITE, MARSHALL D | 6/26/2019 | \$ 360.00 |
| 62619097 | WHITE, MICHAEL W. | 6/26/2019 | \$ 180.00 |
| 62619098 | WOODARD, DAVID ANDRE | 6/26/2019 | \$ 1,150.00 |
| 62619099 | YOUNG, JOHN P. | 6/26/2019 | \$ 50.00 |
| 62619100 | ABRAMS, ARLENE | 6/26/2019 | \$ 6,000.00 |
| 62619101 | AFFORDABLE CUSTODIAL SUPPLIES | 6/26/2019 | \$ 756.00 |
| 62619102 | CALIBER SECURITY CONSULTANTS | 6/26/2019 | \$ 1,440.00 |
| 62619103 | CENTER FOR HEALTH CARE SVCS | 6/26/2019 | \$ 9,538.00 |
| 62619104 | CLAMPITT PAPER COMPANY | 6/26/2019 | \$ 561.00 |
| 62619105 | CPS ENERGY | 6/26/2019 | \$ 18,865.80 |
| 62619106 | DC DISTRIBUTING | 6/26/2019 | \$ 2,586.40 |
| 62619107 | EDWARDS, G N | 6/26/2019 | \$ 843.75 |
| 62619108 | FATTAHI, MARIA ELENA | 6/26/2019 | \$ 164.97 |
| 62619109 | FATTAHI, MARIA ELENA | 6/26/2019 | \$ 353.50 |
| 62619110 | GRAYBAR ELECTRIC CO INC | 6/26/2019 | \$ 216.40 |
| 62619111 | HIGH SIERRA ELECTRONICS, INC. | 6/26/2019 | \$ 37,561.58 |
| 62619112 | MAYER CONSULTING SOLUTIONS | 6/26/2019 | \$ 1,734.00 |
| 62619113 | OFFICE DEPOT INC | 6/26/2019 | \$ 22,303.08 |
| 62619114 | P.E.A.C.E. INITIATIVE | 6/26/2019 | \$ 8,952.05 |
| 62619115 | PLAY SERVICES INC | 6/26/2019 | \$ 19,975.00 |
| 62619116 | RIOS, MARIANA | 6/26/2019 | \$ 12,500.00 |
| 62619117 | ROSETTA'S KEY | 6/26/2019 | \$ 4,368.00 |
| 62619118 | XEROX CORPORATION | 6/26/2019 | \$ 1,164.47 |
| 62619119 | ZACHRY CONSTRUCTION CORP | 6/26/2019 | \$ 682.50 |
| | | | \$ 224,761.06 |

WIRE PAYMENTS FOR: 06/26/2019

| | | |
|------|-------------------------------|------------------------|
| WIRE | AETNA | \$ 1,435,192.06 |
| WIRE | CHASE BANK - PURCHASING CARD | \$ 51,765.94 |
| WIRE | CHASE BANK - TRAVEL CARD | \$ 22,468.22 |
| WIRE | TRI STAR | \$ 21,946.04 |
| WIRE | STATE COMPTROLLER SALES TAXES | \$ 11,946.12 |
| | | \$ 1,543,318.38 |

DEBT PAYMENTS FOR: 06/26/2019

| | |
|------------------------------|-------------------------|
| ATD SALES TAXES-DEBT PAYMENT | \$ 10,614,962.51 |
| | \$ 10,614,962.51 |

GRAND TOTAL \$ 13,188,377.55

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|---------------------------------------|--------------------------|------------|--------------|
| CHECK PAYMENTS FOR: 06/28/2019 | | | |
| 1103431 | ACEVEDO, SAUL R. | 6/28/2019 | \$ 400.00 |
| 1103432 | AGUILERA, JOSEPH MICK | 6/28/2019 | \$ 400.00 |
| 1103433 | ALLEN, MATTHEW THOMAS | 6/28/2019 | \$ 180.00 |
| 1103434 | ARCHER, JEFFERSON BRANCH | 6/28/2019 | \$ 205.00 |
| 1103435 | ASHWORTH BARRIGA, LACEY | 6/28/2019 | \$ 685.67 |
| 1103436 | BARRETTO, ENACIO | 6/28/2019 | \$ 300.00 |
| 1103437 | BASILE, KARL ANTHONY | 6/28/2019 | \$ 550.00 |
| 1103438 | BASS, MARCO A | 6/28/2019 | \$ 200.00 |
| 1103439 | BAVAFA, SAM HAMID | 6/28/2019 | \$ 500.00 |
| 1103440 | BEAL, PHYLLIS J | 6/28/2019 | \$ 600.00 |
| 1103441 | BECK, THOMAS B. | 6/28/2019 | \$ 840.00 |
| 1103442 | BELIVEAU, MICHAEL | 6/28/2019 | \$ 1,010.00 |
| 1103443 | BENAVIDES, ALMA | 6/28/2019 | \$ 950.00 |
| 1103444 | BRANNAN, QUIENCY | 6/28/2019 | \$ 180.00 |
| 1103445 | BRAUBACH, ROBERT | 6/28/2019 | \$ 740.00 |
| 1103446 | BRAVENEC, EDWARD L | 6/28/2019 | \$ 1,492.50 |
| 1103447 | BROOKS, WILLIAM A | 6/28/2019 | \$ 380.00 |
| 1103448 | BURKE, DEBORAH S. | 6/28/2019 | \$ 200.00 |
| 1103449 | BUTLER III, MILTON C. | 6/28/2019 | \$ 300.00 |
| 1103450 | BYINGTON, RICARDO A | 6/28/2019 | \$ 1,980.00 |
| 1103451 | CADENA, IRENE VELA | 6/28/2019 | \$ 425.00 |
| 1103452 | CAMARA JR, EDWARD | 6/28/2019 | \$ 750.00 |
| 1103453 | CARRILLO, NINFA GALLEGOS | 6/28/2019 | \$ 5,975.00 |
| 1103454 | CERVANTES III, RAMON | 6/28/2019 | \$ 255.00 |
| 1103455 | CHURAK, GARY | 6/28/2019 | \$ 797.50 |
| 1103456 | COFFEE, BRENT MICHAEL | 6/28/2019 | \$ 1,250.00 |
| 1103457 | COLLINS, MICHAEL J. | 6/28/2019 | \$ 2,222.50 |
| 1103458 | CORBY, KAREN L | 6/28/2019 | \$ 3,545.00 |
| 1103459 | COX, CORNELIUS N. | 6/28/2019 | \$ 10,230.00 |
| 1103460 | CUELLAR, DAVID A | 6/28/2019 | \$ 660.00 |
| 1103461 | DICKSON JR, FRANK L | 6/28/2019 | \$ 100.00 |
| 1103462 | DOMINGUEZ, ABEL | 6/28/2019 | \$ 1,105.00 |
| 1103463 | DOMINGUEZ, DANTE ELI | 6/28/2019 | \$ 200.00 |
| 1103464 | DONALD, A TRAVIS | 6/28/2019 | \$ 460.00 |
| 1103465 | DRAGHIA, SMARANDA | 6/28/2019 | \$ 815.00 |
| 1103466 | DULLNIG, DARRELL SCOTT | 6/28/2019 | \$ 740.00 |
| 1103467 | DWIGANS, JAMES L | 6/28/2019 | \$ 740.00 |
| 1103468 | EAKLE, JOANNE | 6/28/2019 | \$ 180.00 |
| 1103469 | ERNST, KYLE JORDAN | 6/28/2019 | \$ 250.00 |
| 1103470 | FINCH, MATTHEW L | 6/28/2019 | \$ 900.00 |
| 1103471 | FISCHER, MARY CLAIRE | 6/28/2019 | \$ 200.00 |
| 1103472 | FLORES, RUBEN G | 6/28/2019 | \$ 200.00 |
| 1103473 | GARCIA, CESAR | 6/28/2019 | \$ 200.00 |
| 1103474 | GARCIA, EDUARDO J. | 6/28/2019 | \$ 800.00 |
| 1103475 | GARCIA, M TERESA | 6/28/2019 | \$ 520.00 |
| 1103476 | GARCIA-GONZALEZ, RUBY | 6/28/2019 | \$ 250.00 |
| 1103477 | GARZA, JESSICA | 6/28/2019 | \$ 1,300.00 |
| 1103478 | GILMORE, STEVEN | 6/28/2019 | \$ 1,240.00 |
| 1103479 | GOAINS, MICHAEL D | 6/28/2019 | \$ 180.00 |
| 1103480 | GOLD, CHARLES E | 6/28/2019 | \$ 550.00 |
| 1103481 | GOLDEN, LEE M. | 6/28/2019 | \$ 440.00 |
| 1103482 | GOMEZ, KATHERINE LEE | 6/28/2019 | \$ 360.00 |
| 1103483 | GRANADOS, MICHAEL DAVID | 6/28/2019 | \$ 2,962.75 |
| 1103484 | GREEN, KELLY K | 6/28/2019 | \$ 280.00 |
| 1103485 | GUERRA, MARTIN M | 6/28/2019 | \$ 180.00 |
| 1103486 | GUERRERO, MONICA ELAINE | 6/28/2019 | \$ 6,500.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 1103487 | GUILLAUMIN, JOE ERNEST | 6/28/2019 | \$ 50.00 |
| 1103488 | GULLER, SCOTT | 6/28/2019 | \$ 450.00 |
| 1103489 | HABY, MARK P | 6/28/2019 | \$ 320.00 |
| 1103490 | HAJEK III, ANTON PAUL | 6/28/2019 | \$ 530.00 |
| 1103491 | HARDY, PAUL D | 6/28/2019 | \$ 615.00 |
| 1103492 | HERBST, LESLIE R | 6/28/2019 | \$ 180.00 |
| 1103493 | HERNANDEZ III, MIGUEL A. | 6/28/2019 | \$ 200.00 |
| 1103494 | HERNANDEZ, ERIC J | 6/28/2019 | \$ 580.00 |
| 1103495 | HERNANDEZ, FLAVIO | 6/28/2019 | \$ 180.00 |
| 1103496 | HERNANDEZ, OSCAR | 6/28/2019 | \$ 165.00 |
| 1103497 | HILL, G SCOTT | 6/28/2019 | \$ 950.00 |
| 1103498 | HITCHINGS, BARRY | 6/28/2019 | \$ 535.00 |
| 1103499 | HOBBS, BRETT C. | 6/28/2019 | \$ 370.00 |
| 1103500 | HOELSCHER, JOSEPH | 6/28/2019 | \$ 250.00 |
| 1103501 | ISHIMOTO, JAMES | 6/28/2019 | \$ 3,232.50 |
| 1103502 | JAMPALA, VIVEK | 6/28/2019 | \$ 200.00 |
| 1103503 | JANSSEN, MARILISA | 6/28/2019 | \$ 760.00 |
| 1103504 | JANUARY, STACY | 6/28/2019 | \$ 150.00 |
| 1103505 | JIMENEZ III, ANTONIO | 6/28/2019 | \$ 600.00 |
| 1103506 | JIMENEZ, EDUARDO | 6/28/2019 | \$ 540.00 |
| 1103507 | JOHNSON IV, ROBERT W | 6/28/2019 | \$ 590.00 |
| 1103508 | KEILER, WILLIAM G | 6/28/2019 | \$ 641.60 |
| 1103509 | KNOWLES, BRENDA LEE | 6/28/2019 | \$ 1,325.00 |
| 1103510 | KOGUT, VALENTINA | 6/28/2019 | \$ 350.00 |
| 1103511 | KRAUSE, STACI | 6/28/2019 | \$ 1,315.00 |
| 1103512 | KUNTZ IV, JOHN J | 6/28/2019 | \$ 1,300.00 |
| 1103513 | LAMAS, PATRICK | 6/28/2019 | \$ 360.00 |
| 1103514 | LAUGHLIN, JUDITH A. | 6/28/2019 | \$ 150.00 |
| 1103515 | LEAL, RAFAEL | 6/28/2019 | \$ 1,280.00 |
| 1103516 | LEE, HEE KYU | 6/28/2019 | \$ 180.00 |
| 1103517 | LEFTON, LAUREN | 6/28/2019 | \$ 500.00 |
| 1103518 | LEGARRETA, VERONICA I | 6/28/2019 | \$ 400.00 |
| 1103519 | LESSERT, TODD | 6/28/2019 | \$ 580.00 |
| 1103520 | LLANAS, MAUREEN K | 6/28/2019 | \$ 675.00 |
| 1103521 | LONGAKER, KENTON DEEM | 6/28/2019 | \$ 200.00 |
| 1103522 | LOPEZ, CARLOS | 6/28/2019 | \$ 380.00 |
| 1103523 | LOPEZ, JESUS R. | 6/28/2019 | \$ 485.00 |
| 1103524 | LOXSOM, ANDREW J | 6/28/2019 | \$ 180.00 |
| 1103525 | LUNA, LETICIA ANN | 6/28/2019 | \$ 680.00 |
| 1103526 | MAIS, CHARLES | 6/28/2019 | \$ 750.00 |
| 1103527 | MAMORI PLLC, R AMIR | 6/28/2019 | \$ 1,875.00 |
| 1103528 | MANRIQUEZ, AUDREY E | 6/28/2019 | \$ 1,200.00 |
| 1103529 | MARTINEZ, JEFFREY | 6/28/2019 | \$ 703.04 |
| 1103530 | MARTINEZ, SCOTT P | 6/28/2019 | \$ 460.00 |
| 1103531 | MASON, JONATHAN | 6/28/2019 | \$ 50.00 |
| 1103532 | MCCRAY, HUBERT TODD | 6/28/2019 | \$ 200.00 |
| 1103533 | MCKAY, MARK JOHN | 6/28/2019 | \$ 12,031.25 |
| 1103534 | MEYRAT, JAMES | 6/28/2019 | \$ 480.00 |
| 1103535 | MOLINA, LINDA | 6/28/2019 | \$ 600.00 |
| 1103536 | MONTGOMERY, PATRICK BARRY | 6/28/2019 | \$ 1,430.00 |
| 1103537 | MULLINER, JEFF | 6/28/2019 | \$ 180.00 |
| 1103538 | MUNOZ, MELISSA | 6/28/2019 | \$ 271.76 |
| 1103539 | NAJERA, MIGUEL | 6/28/2019 | \$ 180.00 |
| 1103540 | NICHOLAS, STEPHEN A | 6/28/2019 | \$ 800.00 |
| 1103541 | NISBET, JENNIFER | 6/28/2019 | \$ 205.00 |
| 1103542 | NITZ, JASON | 6/28/2019 | \$ 1,330.00 |
| 1103543 | OLTERSODORF, JAMES | 6/28/2019 | \$ 180.00 |
| 1103544 | OWEN, AMY | 6/28/2019 | \$ 180.00 |
| 1103545 | PADILLA, JAVIER | 6/28/2019 | \$ 500.00 |
| 1103546 | PALTZ, ADAM | 6/28/2019 | \$ 560.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|------------------|---------------------------|-------------------|---------------|
| 1103547 | PEARSALL, ALANA | 6/28/2019 | \$ 383.06 |
| 1103548 | PERALES, RAUL | 6/28/2019 | \$ 450.00 |
| 1103549 | PEREZ, CHRISTOPHER | 6/28/2019 | \$ 200.00 |
| 1103550 | PEREZ, JONATHAN R | 6/28/2019 | \$ 180.00 |
| 1103551 | PEREZ, PAULA D. | 6/28/2019 | \$ 1,000.00 |
| 1103552 | PIKER JR, EDWARD P | 6/28/2019 | \$ 665.00 |
| 1103553 | PINA, JOE A | 6/28/2019 | \$ 300.00 |
| 1103554 | PITTL, KELLY | 6/28/2019 | \$ 250.00 |
| 1103555 | POLLOCK, JULIE B. | 6/28/2019 | \$ 1,980.00 |
| 1103556 | PORTER, ROBERT A | 6/28/2019 | \$ 150.00 |
| 1103557 | PREECE, ANDREW GEORGE | 6/28/2019 | \$ 1,890.00 |
| 1103558 | RAIGN, MICHAEL S. | 6/28/2019 | \$ 100.00 |
| 1103559 | RAMIREZ, CELESTE MARIE | 6/28/2019 | \$ 300.00 |
| 1103560 | RHADBANE, JAMAL | 6/28/2019 | \$ 100.00 |
| 1103561 | RODRIGUEZ III, NEFTALI | 6/28/2019 | \$ 280.00 |
| 1103562 | RODRIGUEZ, ALBERTO L | 6/28/2019 | \$ 660.00 |
| 1103563 | RODRIGUEZ, DANIEL J | 6/28/2019 | \$ 360.00 |
| 1103564 | ROSS, JONATHAN KEITH | 6/28/2019 | \$ 360.00 |
| 1103565 | ROSS, RON D. | 6/28/2019 | \$ 200.00 |
| 1103566 | ROSSI, ARTHUR J | 6/28/2019 | \$ 558.37 |
| 1103567 | SALDIVAR, RICHARD C | 6/28/2019 | \$ 610.00 |
| 1103568 | SANCHEZ, JESSE M. | 6/28/2019 | \$ 250.00 |
| 1103569 | SANTOS, TEODORE J | 6/28/2019 | \$ 300.00 |
| 1103570 | SHAFFER, GEORGE E | 6/28/2019 | \$ 180.00 |
| 1103571 | SHAUGHNESSY, EDWARD F | 6/28/2019 | \$ 1,550.00 |
| 1103572 | SHERMAN, KIRK | 6/28/2019 | \$ 690.00 |
| 1103573 | SIMMONS, WILLIAM | 6/28/2019 | \$ 180.00 |
| 1103574 | SIMPKINS, CHRISTOPHER | 6/28/2019 | \$ 500.00 |
| 1103575 | SOWELL, SCOTT A | 6/28/2019 | \$ 110.00 |
| 1103576 | STATESON III, JOSEPH Y | 6/28/2019 | \$ 385.00 |
| 1103577 | STENBERG, JOE | 6/28/2019 | \$ 1,510.00 |
| 1103578 | STOUT, KATY PADILLA | 6/28/2019 | \$ 1,200.00 |
| 1103579 | STRYKER, KEVIN BRADLEY | 6/28/2019 | \$ 800.00 |
| 1103580 | SULLIVAN, JAMES SCOTT | 6/28/2019 | \$ 410.00 |
| 1103581 | TARVER, WALLACE P. | 6/28/2019 | \$ 1,130.00 |
| 1103582 | TOCCI, JAMES V | 6/28/2019 | \$ 1,430.00 |
| 1103583 | TREVINO, ELVA PEREZ | 6/28/2019 | \$ 180.00 |
| 1103584 | TSCHIRHART, LARRY STEPHEN | 6/28/2019 | \$ 140.00 |
| 1103585 | URBINA, JUAN GUILLERMO | 6/28/2019 | \$ 540.00 |
| 1103586 | URETSKY, GERALD ANTHONY | 6/28/2019 | \$ 310.00 |
| 1103587 | VALDES, VICTOR M. | 6/28/2019 | \$ 50.00 |
| 1103588 | VALENZUELA, CATHERINE M | 6/28/2019 | \$ 1,555.00 |
| 1103589 | VALICEK, MICHAEL D. | 6/28/2019 | \$ 660.00 |
| 1103590 | VAN NESS, JESSE | 6/28/2019 | \$ 250.00 |
| 1103591 | WEMMERT, JUDITH K | 6/28/2019 | \$ 250.00 |
| 1103592 | WILSON, DONALD | 6/28/2019 | \$ 200.00 |
| 1103593 | WINGET-HERNANDEZ, LAURA | 6/28/2019 | \$ 1,175.00 |
| 1103594 | WOLF, WARREN ALAN | 6/28/2019 | \$ 1,059.50 |
| 1103595 | WOOD, WAYNE TED | 6/28/2019 | \$ 1,200.00 |
| 1103596 | YOUNG, WAYNE | 6/28/2019 | \$ 100.00 |
| 1103597 | ZACHARIAH, LAURA N | 6/28/2019 | \$ 280.00 |
| 1103598 | ZAMORA, MICHAEL R | 6/28/2019 | \$ 660.00 |
| 1103599 | ZEBELL-SOSA, ROSE | 6/28/2019 | \$ 360.00 |
| 1103600 | ZIMMERMAN, RONALD D | 6/28/2019 | \$ 1,050.00 |
| 1103601 | ACOSTA, YVONNE | 6/28/2019 | \$ 46.60 |
| 1103602 | ALVAREZ, SILVIA | 6/28/2019 | \$ 24.99 |
| 1103603 | BROWN, AMANDA C | 6/28/2019 | \$ 20.00 |
| 1103604 | BYAS, LILLIAN | 6/28/2019 | \$ 2,401.38 |
| 1103605 | CALDBECK, JAMES | 6/28/2019 | \$ 462.94 |
| 1103606 | CUE, ALEJANDRA | 6/28/2019 | \$ 2,328.48 |

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|------------------|----------------------------|-------------------|---------------|
| 1103607 | DELEON, MICHAEL | 6/28/2019 | \$ 326.62 |
| 1103608 | FERNANDEZ, VICTORIA | 6/28/2019 | \$ 38.75 |
| 1103609 | GAINES, DINAH | 6/28/2019 | \$ 1,042.48 |
| 1103610 | GARCIA, DIANNE | 6/28/2019 | \$ 78.00 |
| 1103611 | GARCIA, JESSE | 6/28/2019 | \$ 106.69 |
| 1103612 | GRESHAM, REBEKA | 6/28/2019 | \$ 123.73 |
| 1103613 | GUILMENOT, EARL | 6/28/2019 | \$ 108.01 |
| 1103614 | HAAN, NICHOLAS | 6/28/2019 | \$ 286.13 |
| 1103615 | HENRY, JANICE | 6/28/2019 | \$ 525.16 |
| 1103616 | HERNANDEZ, KALVIN | 6/28/2019 | \$ 378.90 |
| 1103617 | HERNANDEZ, PRISCILLA | 6/28/2019 | \$ 51.09 |
| 1103618 | HURTADO, RICHARD | 6/28/2019 | \$ 76.94 |
| 1103619 | INGOLDSBY, MICHELLE | 6/28/2019 | \$ 84.48 |
| 1103620 | JACAMAN, KERIM | 6/28/2019 | \$ 58.91 |
| 1103621 | JOPLING, TANYA | 6/28/2019 | \$ 94.83 |
| 1103622 | KAZEN, OSCAR | 6/28/2019 | \$ 300.00 |
| 1103623 | KLAUS, JUSTIN | 6/28/2019 | \$ 566.10 |
| 1103624 | VOID | 6/28/2019 | \$ - |
| 1103625 | MARROQUIN, BEATRICE | 6/28/2019 | \$ 1,358.96 |
| 1103626 | MERY, MICHAEL | 6/28/2019 | \$ 196.40 |
| 1103627 | MIESS, LILLIAN | 6/28/2019 | \$ 2,199.12 |
| 1103628 | MOLINA MD, DIANE KIMBERLEY | 6/28/2019 | \$ 194.56 |
| 1103629 | MOLLEDA, CHRISTOPHER | 6/28/2019 | \$ 61.00 |
| 1103630 | MONTEMAYOR, CHARLES | 6/28/2019 | \$ 235.00 |
| 1103631 | OLSON, CYNTHIA | 6/28/2019 | \$ 211.55 |
| 1103632 | POMYKAL, JAMIE | 6/28/2019 | \$ 2,328.48 |
| 1103633 | POOLE, MONICA | 6/28/2019 | \$ 175.02 |
| 1103634 | RAMIREZ, ESTEVAN | 6/28/2019 | \$ 2,499.17 |
| 1103635 | RAMSAY, JUDGE CHARLES | 6/28/2019 | \$ 572.24 |
| 1103636 | ROMERO, ANGELICA | 6/28/2019 | \$ 568.36 |
| 1103637 | RUEDAS JR, RUDY C | 6/28/2019 | \$ 27.67 |
| 1103638 | SCOTT, LAUREN | 6/28/2019 | \$ 406.96 |
| 1103639 | SHANNON, MELISSA | 6/28/2019 | \$ 401.34 |
| 1103640 | SIMPSON, STEVE | 6/28/2019 | \$ 265.67 |
| 1103641 | SPELLER, JAMES | 6/28/2019 | \$ 437.32 |
| 1103642 | STOWE, HELEN | 6/28/2019 | \$ 240.00 |
| 1103643 | TORRES, ANA LAURA | 6/28/2019 | \$ 1,563.71 |
| 1103644 | VARA, JACOB | 6/28/2019 | \$ 562.50 |
| 1103645 | VASQUEZ, VERONICA | 6/28/2019 | \$ 1,129.82 |
| 1103646 | WEGMANN, DAVID | 6/28/2019 | \$ 177.37 |
| 1103647 | ERICA LOPEZ | 6/28/2019 | \$ 250.00 |
| 1103648 | SAPD | 6/28/2019 | \$ 57.00 |
| 1103649 | SAPD | 6/28/2019 | \$ 20.00 |
| 1103650 | THE CLUB AT SONTERRA | 6/28/2019 | \$ 500.00 |
| 1103651 | SAPD | 6/28/2019 | \$ 57.00 |
| 1103652 | SAPD | 6/28/2019 | \$ 57.00 |
| 1103653 | SAPD | 6/28/2019 | \$ 17.00 |
| 1103654 | MELISSA ORTIZ | 6/28/2019 | \$ 1,500.00 |
| 1103655 | SAPD | 6/28/2019 | \$ 57.00 |
| 1103656 | ESMERALDA CRUZ | 6/28/2019 | \$ 227.63 |
| 1103657 | JUAN JOSE RODRIGUEZ | 6/28/2019 | \$ 280.00 |
| 1103658 | MARIO URDIALES | 6/28/2019 | \$ 210.00 |
| 1103659 | NORMA COSTILLA | 6/28/2019 | \$ 240.00 |
| 1103660 | SYLVIA G. DEAR | 6/28/2019 | \$ 240.00 |
| 1103661 | JOEL ORTIZ | 6/28/2019 | \$ 170.00 |
| 1103662 | LYDIA SANCHEZ | 6/28/2019 | \$ 280.00 |
| 1103663 | ANDREA VERNON | 6/28/2019 | \$ 82.00 |
| 1103664 | AT&T MOBILITY | 6/28/2019 | \$ 1,063.98 |
| 1103665 | BEXAR FAMILY SOLUTIONS | 6/28/2019 | \$ 1,430.00 |
| 1103666 | BI INCORPORATED | 6/28/2019 | \$ 8,053.50 |

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|------------------|--------------------------------|-------------------|---------------|
| 1103667 | CANON-FINANCIAL SERVICES | 6/28/2019 | \$ 588.35 |
| 1103668 | CENTER FOR FAMILY RELATIONS | 6/28/2019 | \$ 950.60 |
| 1103669 | CINTAS CORPORATION | 6/28/2019 | \$ 46.46 |
| 1103670 | COMMONWEALTH COMPUTER COMPANY | 6/28/2019 | \$ 3,333.88 |
| 1103671 | CONCEIVABLE RESOLUTIONS PLLC | 6/28/2019 | \$ 5,000.00 |
| 1103672 | DIRECTV INC | 6/28/2019 | \$ 97.98 |
| 1103673 | DISH | 6/28/2019 | \$ 55.57 |
| 1103674 | ELITE COUNSELING | 6/28/2019 | \$ 3,980.00 |
| 1103675 | FAMILY SERVICE ASSOC OF SA INC | 6/28/2019 | \$ 19,997.55 |
| 1103676 | FEDEX | 6/28/2019 | \$ 58.72 |
| 1103677 | FERRELLGAS | 6/28/2019 | \$ 987.33 |
| 1103678 | GALLS DBA-STERLING'S UNIFORM | 6/28/2019 | \$ 1,129.00 |
| 1103679 | GARCIA, JUDGE RICARDO H. | 6/28/2019 | \$ 600.80 |
| 1103680 | GRAINGER INC | 6/28/2019 | \$ 11,008.66 |
| 1103681 | GREATER RANDOLPH AREA SVCS PRO | 6/28/2019 | \$ 4,600.00 |
| 1103682 | GREEN LANDSCAPING | 6/28/2019 | \$ 1,600.00 |
| 1103683 | GUARDIAN HOUSE | 6/28/2019 | \$ 698.40 |
| 1103684 | HOME DEPOT CREDIT SERVICE | 6/28/2019 | \$ 947.97 |
| 1103685 | ICS JAIL SUPPLIES INC | 6/28/2019 | \$ 684.00 |
| 1103686 | INSCO DISTRIBUTING, INC. | 6/28/2019 | \$ 2,231.00 |
| 1103687 | INSTITUTIONAL EYE CARE LLC | 6/28/2019 | \$ 163.50 |
| 1103688 | INTERTECH SECURITY LLC | 6/28/2019 | \$ 6,857.92 |
| 1103689 | IRON MOUNTAIN RECORDS MGMT | 6/28/2019 | \$ 640.00 |
| 1103690 | JOVEN INC | 6/28/2019 | \$ 2,434.46 |
| 1103691 | JUSTICE WORKS, LLC | 6/28/2019 | \$ 100.00 |
| 1103692 | NARDIS INC | 6/28/2019 | \$ 127.76 |
| 1103693 | NEMO-Q, INC. | 6/28/2019 | \$ 1,508.00 |
| 1103694 | NEW BEGINNINGS CAPITAL | 6/28/2019 | \$ 19,286.54 |
| 1103695 | OCCUPATIONAL HEALTH CENTERS | 6/28/2019 | \$ 374.00 |
| 1103696 | OFFICE OF SECRETARY OF STATE | 6/28/2019 | \$ 210.00 |
| 1103697 | PARENT CHILD INCORPORATED | 6/28/2019 | \$ 2,305.53 |
| 1103698 | PLUMMER, TRACY RAY | 6/28/2019 | \$ 894.72 |
| 1103699 | PRESIDIO NETWORKED SOLUTIONS G | 6/28/2019 | \$ 19,630.61 |
| 1103700 | PRESTIGE PRINTING | 6/28/2019 | \$ 2,960.00 |
| 1103701 | PROJECT QUEST INC | 6/28/2019 | \$ 3,556.18 |
| 1103702 | PROTECTION ONE ALARM | 6/28/2019 | \$ 314.97 |
| 1103703 | R.G. MILLER ENGINEERS, INC. | 6/28/2019 | \$ 12,395.00 |
| 1103704 | RAYES, DONNA SHELTON | 6/28/2019 | \$ 43.15 |
| 1103705 | RODRIQUEZ, LINDA ANN | 6/28/2019 | \$ 436.04 |
| 1103706 | RODZINA INDUSTRIES INC | 6/28/2019 | \$ 11.50 |
| 1103707 | SA PUBLIC LIBRARY FOUNDATION | 6/28/2019 | \$ 50,000.00 |
| 1103708 | SA QUAD VENTURES, LLC | 6/28/2019 | \$ 32,028.11 |
| 1103709 | SAFCO PRODUCTS CO. | 6/28/2019 | \$ 21,455.71 |
| 1103710 | SOCIETY OF ST VINCENT DE PAUL | 6/28/2019 | \$ 17,345.36 |
| 1103711 | SOUTHWEST KEY PROGRAM INC | 6/28/2019 | \$ 4,661.37 |
| 1103712 | TEXAS BIRD SERVICES | 6/28/2019 | \$ 780.00 |
| 1103713 | TEXAS DISPOSAL SYSTEMS INC | 6/28/2019 | \$ 3,239.50 |
| 1103714 | THE TRADE GROUP | 6/28/2019 | \$ 429.00 |
| 1103715 | TIME WARNER CABLE | 6/28/2019 | \$ 72.06 |
| 1103716 | TIME WARNER CABLE | 6/28/2019 | \$ 137.75 |
| 1103717 | TIME WARNER CABLE | 6/28/2019 | \$ 131.77 |
| 1103718 | TOUCHBOARDS.COM | 6/28/2019 | \$ 3,353.61 |
| 1103719 | TRIFOLD LLC | 6/28/2019 | \$ 89.99 |
| 1103720 | UNIFIRST HOLDINGS, INC. | 6/28/2019 | \$ 456.73 |
| 1103721 | US BANK VOYAGER FLEET SYSTEMS | 6/28/2019 | \$ 150,078.97 |
| 1103722 | VICTORY SUPPLY, LLC | 6/28/2019 | \$ 3,512.00 |
| 1103723 | WATER RESOURCES | 6/28/2019 | \$ 613.75 |
| 1103724 | WEISSLER O.D., THOMAS E | 6/28/2019 | \$ 366.00 |
| 1103725 | WEST TEXAS GAS INC | 6/28/2019 | \$ 30.01 |
| 1103726 | WESTERN DETENTION PRODUCTS INC | 6/28/2019 | \$ 108.00 |

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| DISB. NO. | VENDOR NAME | CHECK DATE | AMOUNT |
|-----------|-----------------|------------|----------------------|
| 1103727 | ZAVALA, CANDY D | 6/28/2019 | \$ 682.50 |
| | | | \$ 600,625.88 |

EFT PAYMENTS FOR: 06/28/2019

| | | | |
|----------|--------------------------------|-----------|--------------|
| 62819001 | ACEVEDO III, ALBERTO | 6/28/2019 | \$ 2,700.00 |
| 62819002 | ACEVEDO, ROCHELLE | 6/28/2019 | \$ 400.00 |
| 62819003 | ADAMS, EDWARD H | 6/28/2019 | \$ 330.00 |
| 62819004 | AGUILERA, JUAN P. | 6/28/2019 | \$ 300.00 |
| 62819005 | ALDAPE, JAIME | 6/28/2019 | \$ 200.00 |
| 62819006 | ALEMAN, RAYMUNDO | 6/28/2019 | \$ 180.00 |
| 62819007 | AMBROSINO JR, ROBERTO | 6/28/2019 | \$ 450.00 |
| 62819008 | ANDERS III, JAMES B | 6/28/2019 | \$ 400.00 |
| 62819009 | ANDREWS, JOCELYN C | 6/28/2019 | \$ 180.00 |
| 62819010 | BAIN JR, CECIL W | 6/28/2019 | \$ 400.00 |
| 62819011 | BALLANTYNE JR, STEPHEN PATRICK | 6/28/2019 | \$ 300.00 |
| 62819012 | BARNETT, BYRON E. | 6/28/2019 | \$ 605.00 |
| 62819013 | BEHRENS, ROBERT | 6/28/2019 | \$ 280.00 |
| 62819014 | BLAKE, ANGELA LUTHI | 6/28/2019 | \$ 1,850.00 |
| 62819015 | BOCQUIN, KAREN | 6/28/2019 | \$ 980.00 |
| 62819016 | BOGGS, LYNETTE M | 6/28/2019 | \$ 400.00 |
| 62819017 | BOHAC, JOSEPH K | 6/28/2019 | \$ 3,220.00 |
| 62819018 | BRITO, MARIA T. | 6/28/2019 | \$ 180.00 |
| 62819019 | BURGESS, TREVOR | 6/28/2019 | \$ 180.00 |
| 62819020 | CALDAROLA, GAYLE | 6/28/2019 | \$ 940.00 |
| 62819021 | CALLAHAN, VINCENT D | 6/28/2019 | \$ 1,718.75 |
| 62819022 | CANTRELL, ANTHONY B | 6/28/2019 | \$ 1,699.00 |
| 62819023 | CARDENAS JR, ADAM | 6/28/2019 | \$ 1,000.00 |
| 62819024 | CASTILLO, DAVID | 6/28/2019 | \$ 100.00 |
| 62819025 | CHAIRES, ALBERTO | 6/28/2019 | \$ 265.00 |
| 62819026 | CHAVEZ, JONATHAN | 6/28/2019 | \$ 200.00 |
| 62819027 | CHUMBLEY, W. DWIGHT | 6/28/2019 | \$ 350.00 |
| 62819028 | COLLINS, DAVID M | 6/28/2019 | \$ 1,000.00 |
| 62819029 | CONNOLLY, THERESA M. | 6/28/2019 | \$ 1,490.00 |
| 62819030 | CORONADO, TODD GIL | 6/28/2019 | \$ 1,350.00 |
| 62819031 | CORTEZ, GENARO | 6/28/2019 | \$ 400.00 |
| 62819032 | DAVIDSON, WILLIAM F | 6/28/2019 | \$ 50.00 |
| 62819033 | DAVIS, SHEY | 6/28/2019 | \$ 1,090.00 |
| 62819034 | DE HOYOS, JOANN S. | 6/28/2019 | \$ 280.00 |
| 62819035 | DELANO JR., WILLIAM G. | 6/28/2019 | \$ 1,200.00 |
| 62819036 | DELEON, RAYMOND | 6/28/2019 | \$ 400.00 |
| 62819037 | DITTMAN, ROBERT | 6/28/2019 | \$ 200.00 |
| 62819038 | EFRON, LORAINE | 6/28/2019 | \$ 1,747.60 |
| 62819039 | ENGELKE, STEVEN KEITH | 6/28/2019 | \$ 100.00 |
| 62819040 | FALKIEWICZ, CHRISTINA L | 6/28/2019 | \$ 320.00 |
| 62819041 | FLORES, GERARDO C | 6/28/2019 | \$ 550.00 |
| 62819042 | FRIEDMAN, IVAN M | 6/28/2019 | \$ 580.00 |
| 62819043 | FROELICH, ANDREW C | 6/28/2019 | \$ 820.00 |
| 62819044 | GAONA, ROBERT | 6/28/2019 | \$ 900.00 |
| 62819045 | GARCIA JR, RICHARD L | 6/28/2019 | \$ 2,300.00 |
| 62819046 | GARCIA, DAVID A | 6/28/2019 | \$ 935.00 |
| 62819047 | GARCIA, JOHN JOSEPH | 6/28/2019 | \$ 530.00 |
| 62819048 | GARZA, ABELARDO | 6/28/2019 | \$ 1,145.00 |
| 62819049 | GARZA, BRIGITTE | 6/28/2019 | \$ 10,750.00 |
| 62819050 | GARZA, CECILIA | 6/28/2019 | \$ 640.00 |
| 62819051 | GARZA, JESUS DAVID | 6/28/2019 | \$ 2,523.75 |
| 62819052 | GAY, ARLENE M | 6/28/2019 | \$ 700.00 |

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|------------------|-----------------------------|-------------------|---------------|
| 62819053 | GONZALEZ, JESSICA A | 6/28/2019 | \$ 530.00 |
| 62819054 | GUINN, GAMMON | 6/28/2019 | \$ 1,010.00 |
| 62819055 | HANSON, KRISTIN | 6/28/2019 | \$ 540.00 |
| 62819056 | HARDY, BRENT R | 6/28/2019 | \$ 600.00 |
| 62819057 | HARKIEWICZ, STEVEN N | 6/28/2019 | \$ 1,322.96 |
| 62819058 | HEWITT, LORETTA | 6/28/2019 | \$ 895.00 |
| 62819059 | HICKS, BOB M | 6/28/2019 | \$ 455.00 |
| 62819060 | HICKS, JUNIUS F | 6/28/2019 | \$ 630.00 |
| 62819061 | HILL, DALE L. | 6/28/2019 | \$ 675.00 |
| 62819062 | HILLE, THOMAS F | 6/28/2019 | \$ 1,320.00 |
| 62819063 | HORTICK, CHRISTINE | 6/28/2019 | \$ 670.00 |
| 62819064 | HUNT, JAMES KENDALL | 6/28/2019 | \$ 525.00 |
| 62819065 | JUSTICE, SALLY | 6/28/2019 | \$ 440.00 |
| 62819066 | KAPMEYER, DOUGLAS J | 6/28/2019 | \$ 810.00 |
| 62819067 | KEANE-DAWES, SEAN | 6/28/2019 | \$ 500.00 |
| 62819068 | KESSLER JR, WILLIAM F. | 6/28/2019 | \$ 500.00 |
| 62819069 | KOBS, ADAM LAKE | 6/28/2019 | \$ 650.00 |
| 62819070 | KOLODZIEJ, DUSTIN S. | 6/28/2019 | \$ 320.00 |
| 62819071 | KREIDER III, EVERETTE F | 6/28/2019 | \$ 320.00 |
| 62819072 | LAHOOD, ADAM MICHAEL | 6/28/2019 | \$ 1,235.00 |
| 62819073 | LESNIAK, MELISSA | 6/28/2019 | \$ 280.00 |
| 62819074 | LEVENSTEIN, BRENDA LOUISE | 6/28/2019 | \$ 280.00 |
| 62819075 | LINDSEY, JACKSON LOUIS | 6/28/2019 | \$ 700.00 |
| 62819076 | LOPEZ, RAY | 6/28/2019 | \$ 640.00 |
| 62819077 | MANTZ, LUCINDA CANAVAN | 6/28/2019 | \$ 608.71 |
| 62819078 | MAYFIELD, GEOFFERY R | 6/28/2019 | \$ 400.00 |
| 62819079 | MCLANE, DAVID | 6/28/2019 | \$ 1,813.75 |
| 62819080 | MIDDLETON, SUNNY | 6/28/2019 | \$ 2,025.00 |
| 62819081 | MONTOYA JR., ISIDRO | 6/28/2019 | \$ 360.00 |
| 62819082 | MORALES-PADIA, TRISHA MARIE | 6/28/2019 | \$ 710.00 |
| 62819083 | MUNOZ, ZACERY | 6/28/2019 | \$ 360.00 |
| 62819084 | NOBLE, SUE | 6/28/2019 | \$ 913.65 |
| 62819085 | PACHECO, CRYSTAL | 6/28/2019 | \$ 200.00 |
| 62819086 | PARKER, DEBRA L | 6/28/2019 | \$ 1,695.00 |
| 62819087 | PEPLINSKI, JAMES B | 6/28/2019 | \$ 150.00 |
| 62819088 | PEREZ, ADRIAN A | 6/28/2019 | \$ 140.00 |
| 62819089 | PERKINS, AMY EUBANKS | 6/28/2019 | \$ 270.00 |
| 62819090 | PIETRAZEK, MARY | 6/28/2019 | \$ 1,040.00 |
| 62819091 | POLUNSKY, ANDREA C | 6/28/2019 | \$ 205.00 |
| 62819092 | PORTER, JAMES K | 6/28/2019 | \$ 180.00 |
| 62819093 | RABAGO, ANTHONY A | 6/28/2019 | \$ 200.00 |
| 62819094 | RAMOS, FERNANDO | 6/28/2019 | \$ 560.00 |
| 62819095 | RICHARDSON, JOEL G | 6/28/2019 | \$ 1,300.00 |
| 62819096 | ROBERTSON, JOHN H | 6/28/2019 | \$ 800.00 |
| 62819097 | RODRIGUEZ, SCOTT D | 6/28/2019 | \$ 565.00 |
| 62819098 | SACHANOWICZ, LESLIE | 6/28/2019 | \$ 2,270.00 |
| 62819099 | SALAZAR, MARIA | 6/28/2019 | \$ 954.12 |
| 62819100 | SAREEN, ISHAN | 6/28/2019 | \$ 1,200.00 |
| 62819101 | SEAL, KAREN DALGLISH | 6/28/2019 | \$ 50.00 |
| 62819102 | SETTLE, ELIZABETH A. | 6/28/2019 | \$ 796.31 |
| 62819103 | SHEFFIELD, SHAWN D | 6/28/2019 | \$ 1,465.00 |
| 62819104 | SLIMANE, NATHAN W | 6/28/2019 | \$ 300.00 |
| 62819105 | STEPHENSON, BEN A | 6/28/2019 | \$ 360.00 |
| 62819106 | TAVERA, ALFREDO MACIAS | 6/28/2019 | \$ 180.00 |
| 62819107 | THOMAS, SOKOYA | 6/28/2019 | \$ 320.00 |
| 62819108 | THORN, SHARON C | 6/28/2019 | \$ 1,440.00 |
| 62819109 | TILLER, MISTY | 6/28/2019 | \$ 271.97 |
| 62819110 | TREVINO, MARIO A | 6/28/2019 | \$ 200.00 |
| 62819111 | TROY, WILLIAM N. | 6/28/2019 | \$ 200.00 |
| 62819112 | VALDEZ JR., JERRY | 6/28/2019 | \$ 780.00 |

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|-----------|--------------------------------|------------|----------------------|
| 62819113 | VIERA, PATRICIA | 6/28/2019 | \$ 400.00 |
| 62819114 | WALKER, TIMOTHY D | 6/28/2019 | \$ 100.00 |
| 62819115 | WHITE, MARSHALL D | 6/28/2019 | \$ 300.00 |
| 62819116 | WHITE, MICHAEL W. | 6/28/2019 | \$ 1,540.00 |
| 62819117 | WILHELM, AMANDA | 6/28/2019 | \$ 20.00 |
| 62819118 | WILKE, STEPHANIE H | 6/28/2019 | \$ 525.00 |
| 62819119 | WILLIS, DAVID L. | 6/28/2019 | \$ 1,038.10 |
| 62819120 | WOOD III, BERTRAM O. | 6/28/2019 | \$ 50.00 |
| 62819121 | WOODARD, DAVID ANDRE | 6/28/2019 | \$ 7,050.00 |
| 62819122 | YOUNG, JOHN P. | 6/28/2019 | \$ 505.00 |
| 62819123 | ARAMARK CORRECTIONAL SERVICES | 6/28/2019 | \$ 18,461.02 |
| 62819124 | CENTER FOR HEALTH CARE SVCS | 6/28/2019 | \$ 3,066.00 |
| 62819125 | CITY OF CONVERSE | 6/28/2019 | \$ 146,570.75 |
| 62819126 | CLAMPITT PAPER COMPANY | 6/28/2019 | \$ 1,320.00 |
| 62819127 | CPS ENERGY | 6/28/2019 | \$ 187,033.33 |
| 62819128 | ERGON ASPHALT & EMULSIONS, INC | 6/28/2019 | \$ 734.40 |
| 62819129 | GRAYBAR ELECTRIC CO INC | 6/28/2019 | \$ 634.32 |
| 62819130 | HERNANDEZ-RIVERA, LINDA A | 6/28/2019 | \$ 1,147.79 |
| 62819131 | MILLENNIUM BUSINESS FORMS | 6/28/2019 | \$ 2,459.28 |
| 62819132 | OFFICE DEPOT INC | 6/28/2019 | \$ 8,880.09 |
| 62819133 | SAN ANTONIO RIVER AUTHORITY | 6/28/2019 | \$ 29,045.65 |
| 62819134 | SERVICES BY VITAL SIGNS INC | 6/28/2019 | \$ 270.00 |
| 62819135 | WASTE MANAGEMENT OF TEXAS INC | 6/28/2019 | \$ 3,809.50 |
| | | | \$ 507,900.80 |

MANUAL PAYMENTS FOR: 06/26/2019 & 06/28/2019

| | | | |
|---------|---------------|-----------|--------------------|
| 1103430 | CURTIS, BRIAN | 6/26/2019 | \$ 2,328.48 |
| 1103728 | LEON, JASMINE | 6/28/2019 | \$ 2,149.76 |
| | | | \$ 4,478.24 |

PAYROLL PAYMENTS FOR: 06/28/2019

| | |
|-------------------------|------------------|
| GROSS WAGES | \$ 12,520,096.43 |
| FICA | \$ 911,563.55 |
| \$ 13,431,659.98 | |

GRAND TOTAL \$ 14,544,664.90