

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/09/2019
DISBURSEMENTS FOR: 07/03/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/03/2019			
1103729	ACEVEDO, SAUL R.	7/3/2019	\$ 255.00
1103730	ALLEN, MATTHEW THOMAS	7/3/2019	\$ 280.00
1103731	ARGUELLES, ROLANDO	7/3/2019	\$ 360.00
1103732	AYON-GORDON, MARISA E	7/3/2019	\$ 180.00
1103733	BARRETTO, ENACIO	7/3/2019	\$ 600.00
1103734	BASILE, KARL ANTHONY	7/3/2019	\$ 200.00
1103735	BASS, MARCO A	7/3/2019	\$ 360.00
1103736	BECK, THOMAS B.	7/3/2019	\$ 180.00
1103737	BELIVEAU, MICHAEL	7/3/2019	\$ 205.00
1103738	BIASIOLLI, TARYN O	7/3/2019	\$ 180.00
1103739	BROOKS, WILLIAM A	7/3/2019	\$ 640.00
1103740	BURCHARD, BROCK S	7/3/2019	\$ 180.00
1103741	BURKE, DEBORAH S.	7/3/2019	\$ 360.00
1103742	BUTLER III, MILTON C.	7/3/2019	\$ 140.00
1103743	CACERES, VIVIAN	7/3/2019	\$ 180.00
1103744	CERVANTES III, RAMON	7/3/2019	\$ 180.00
1103745	COFFEE, BRENT MICHAEL	7/3/2019	\$ 305.00
1103746	COLLINS, MICHAEL J.	7/3/2019	\$ 280.00
1103747	CORBY, KAREN L	7/3/2019	\$ 900.00
1103748	CUELLAR, DAVID A	7/3/2019	\$ 720.00
1103749	DEWALT, ERIC A.	7/3/2019	\$ 180.00
1103750	DOMINGUEZ, ABEL	7/3/2019	\$ 100.00
1103751	DONALD, A TRAVIS	7/3/2019	\$ 360.00
1103752	DRAGHIA, SMARANDA	7/3/2019	\$ 360.00
1103753	DULLNIG, DARRELL SCOTT	7/3/2019	\$ 50.00
1103754	DWIGANS, JAMES L	7/3/2019	\$ 665.00
1103755	EAKLE, JOANNE	7/3/2019	\$ 330.00
1103756	ELDER, KATHY C	7/3/2019	\$ 2,523.59
1103757	EMMONS, DEREK W	7/3/2019	\$ 140.00
1103758	FINCH, MATTHEW L	7/3/2019	\$ 180.00
1103759	GARCIA-GONZALEZ, RUBY	7/3/2019	\$ 205.00
1103760	GARZA, JESSICA	7/3/2019	\$ 820.00
1103761	GARZA, PAULINE M	7/3/2019	\$ 360.00
1103762	GEORGE, DYLAN	7/3/2019	\$ 560.00
1103763	GOAINS, MICHAEL D	7/3/2019	\$ 100.00
1103764	GOMEZ, KATHERINE LEE	7/3/2019	\$ 140.00
1103765	GRANADOS, MICHAEL DAVID	7/3/2019	\$ 180.00
1103766	GUERRA, MARTIN M	7/3/2019	\$ 180.00
1103767	HAJEK III, ANTON PAUL	7/3/2019	\$ 1,241.25
1103768	HARDY, PAUL D	7/3/2019	\$ 1,120.00
1103769	HAVRDA, MELISSA CABELLO	7/3/2019	\$ 180.00
1103770	HERNANDEZ, ERIC J	7/3/2019	\$ 180.00
1103771	HERNANDEZ, FLAVIO	7/3/2019	\$ 1,180.00
1103772	HITCHINGS, BARRY	7/3/2019	\$ 360.00
1103773	HOBBS, BRETT C.	7/3/2019	\$ 180.00
1103774	JIMENEZ, EDUARDO	7/3/2019	\$ 180.00
1103775	JOHNSON IV, ROBERT W	7/3/2019	\$ 180.00
1103776	JOHNSON, KERBY	7/3/2019	\$ 140.00
1103777	KOGUT, VALENTINA	7/3/2019	\$ 360.00
1103778	KRAUSE, STACI	7/3/2019	\$ 1,225.00
1103779	KUNTZ IV, JOHN J	7/3/2019	\$ 180.00
1103780	LAMAS, PATRICK	7/3/2019	\$ 180.00
1103781	LEE, HEE KYU	7/3/2019	\$ 770.00
1103782	LITTLEFIELD, CLAYTON	7/3/2019	\$ 300.00
1103783	LONGAKER, KENTON DEEM	7/3/2019	\$ 180.00
1103784	LOPEZ, CARLOS	7/3/2019	\$ 230.00
1103785	LOXSOM, ANDREW J	7/3/2019	\$ 280.00
1103786	LUNA, LETICIA ANN	7/3/2019	\$ 360.00

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1103787	MAIS, CHARLES	7/3/2019	\$ 390.00
1103788	MAMORI PLLC, R AMIR	7/3/2019	\$ 1,460.00
1103789	MARTINEZ, SCOTT P	7/3/2019	\$ 610.00
1103790	MEYRAT, JAMES	7/3/2019	\$ 550.00
1103791	MITCHELL, RUSSELL	7/3/2019	\$ 180.00
1103792	MONTGOMERY, PATRICK BARRY	7/3/2019	\$ 540.00
1103793	MOORE III, EUGENE	7/3/2019	\$ 385.00
1103794	MULCAHY, KATHY M	7/3/2019	\$ 180.00
1103795	NITZ, JASON	7/3/2019	\$ 1,330.00
1103796	OLTERSODORF, JAMES	7/3/2019	\$ 460.00
1103797	PADILLA, JAVIER	7/3/2019	\$ 580.00
1103798	PALTZ, ADAM	7/3/2019	\$ 820.00
1103799	PEREZ, CHRISTOPHER	7/3/2019	\$ 180.00
1103800	PEREZ, JONATHAN R	7/3/2019	\$ 100.00
1103801	PEREZ, PAULA D.	7/3/2019	\$ 205.00
1103802	PINA, JOE A	7/3/2019	\$ 400.00
1103803	PLACIER, THOMAS L.	7/3/2019	\$ 460.00
1103804	POLLOCK, JULIE B.	7/3/2019	\$ 360.00
1103805	RAMIREZ, CELESTE MARIE	7/3/2019	\$ 540.00
1103806	RODRIGUEZ III, NEFTALI	7/3/2019	\$ 420.00
1103807	RODRIGUEZ, ALBERTO L	7/3/2019	\$ 460.00
1103808	RODRIGUEZ, DAVID J	7/3/2019	\$ 430.00
1103809	ROGERS JR, MICHAEL JAMES	7/3/2019	\$ 205.00
1103810	SALDIVAR, RICHARD C	7/3/2019	\$ 380.00
1103811	SHAFFER, GEORGE E	7/3/2019	\$ 910.00
1103812	SHERMAN, KIRK	7/3/2019	\$ 180.00
1103813	SIELOFF, JAMES P	7/3/2019	\$ 228.00
1103814	SIMMONS, WILLIAM	7/3/2019	\$ 380.00
1103815	SIMPKINS, SCOTT	7/3/2019	\$ 140.00
1103816	SMITH, PAUL J	7/3/2019	\$ 50.00
1103817	STATESON III, JOSEPH Y	7/3/2019	\$ 360.00
1103818	STENBERG, JOE	7/3/2019	\$ 410.00
1103819	STRYKER, KEVIN BRADLEY	7/3/2019	\$ 100.00
1103820	TARVER, WALLACE P.	7/3/2019	\$ 360.00
1103821	TORRES, NATASHA A	7/3/2019	\$ 530.00
1103822	TREVINO, ELVA PEREZ	7/3/2019	\$ 230.00
1103823	URBINA, JUAN GUILLERMO	7/3/2019	\$ 205.00
1103824	VALDES, VICTOR M.	7/3/2019	\$ 150.00
1103825	VALENZUELA, CATHERINE M	7/3/2019	\$ 360.00
1103826	VALICEK, MICHAEL D.	7/3/2019	\$ 500.00
1103827	VAN NESS, JESSE	7/3/2019	\$ 205.00
1103828	VARGAS, CRYSTAL MARIE	7/3/2019	\$ 360.00
1103829	VARGAS, JESUS	7/3/2019	\$ 360.00
1103830	VIDAL, NORMA J	7/3/2019	\$ 180.00
1103831	VOIGT, LISA	7/3/2019	\$ 680.00
1103832	WIEDERMANN, LIBBY LYNN	7/3/2019	\$ 300.00
1103833	WINTER, JOHN M	7/3/2019	\$ 180.00
1103834	YAGER, MITCHELL	7/3/2019	\$ 180.00
1103835	ZAMORA, MICHAEL R	7/3/2019	\$ 1,015.00
1103836	ZARKA, JENNIFER A	7/3/2019	\$ 200.00
1103837	ZEBELL-SOSA, ROSE	7/3/2019	\$ 280.00
1103838	ZIMMERMAN, RONALD D	7/3/2019	\$ 505.00
1103839	HARDY, BRENT R	7/3/2019	\$ 5,400.00
1103840	ADAME-CLARK, LUCY	7/3/2019	\$ 147.00
1103841	ADAME-CLARK, LUCY	7/3/2019	\$ 266.77
1103842	ANGELINI, LAURA	7/3/2019	\$ 235.00
1103843	BARHAM, MARIANA	7/3/2019	\$ 1,136.68
1103844	BAUTISTA, RICARDO	7/3/2019	\$ 193.07
1103845	CARDOZA, ROBERT	7/3/2019	\$ 764.90
1103846	CARTER, DEBORAH	7/3/2019	\$ 202.35
1103847	CASTRO, ALLEN	7/3/2019	\$ 886.78

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1103848	CENTENO, EDWIN	7/3/2019	\$ 6.03
1103849	DOSSMANN, LISA	7/3/2019	\$ 235.00
1103850	FELAN, JORGE	7/3/2019	\$ 114.42
1103851	FERNANDEZ, MELISSA G	7/3/2019	\$ 235.00
1103852	GARCIA, RALPH	7/3/2019	\$ 275.00
1103853	GORHAM, REBECCA	7/3/2019	\$ 149.28
1103854	HAIRSTON, DENISE	7/3/2019	\$ 326.94
1103855	HERNANDEZ, JESSICA	7/3/2019	\$ 33.45
1103856	JARRETT, JUDGE LISA	7/3/2019	\$ 235.00
1103857	LOPEZ, ARMANDO	7/3/2019	\$ 147.00
1103858	LOPEZ, MONICA	7/3/2019	\$ 62.68
1103859	LYON, JAYME	7/3/2019	\$ 56.94
1103860	MARTIN, ROSA	7/3/2019	\$ 73.36
1103861	MARTINEZ, ROWLAND	7/3/2019	\$ 1,470.34
1103862	MATA, JILL LONG	7/3/2019	\$ 109.56
1103863	MERY, MICHAEL	7/3/2019	\$ 235.00
1103864	MONTALVO, JOSEFINA LOPEZ	7/3/2019	\$ 45.55
1103865	MOORE, JEFFERSON KEAN	7/3/2019	\$ 250.00
1103866	MUNOZ, CHRISTOPHER M	7/3/2019	\$ 90.00
1103867	NEUMANN, CHRISTIAN R	7/3/2019	\$ 191.20
1103868	NUNEZ, MARISA	7/3/2019	\$ 42.61
1103869	PETRUCCI, VINCENT	7/3/2019	\$ 1,433.60
1103870	PRESLEY, PAUL D	7/3/2019	\$ 1,267.00
1103871	RODRIGUEZ, ANTHONY J	7/3/2019	\$ 28.87
1103872	RODRIGUEZ, RICHARD	7/3/2019	\$ 383.52
1103873	ROSEN, CYNTHIA	7/3/2019	\$ 235.00
1103874	SALINAS, LAURA	7/3/2019	\$ 235.00
1103875	SCHAFER, BARBARA	7/3/2019	\$ 2,776.06
1103876	SHAW, WILLIAM CRUZ	7/3/2019	\$ 235.00
1103877	SOLIS, LAURA	7/3/2019	\$ 1,246.00
1103878	SOTO, MEGAN	7/3/2019	\$ 232.37
1103879	SPELLER, NELDA	7/3/2019	\$ 60.50
1103880	TELANDER, JUSTIN	7/3/2019	\$ 203.35
1103881	WOMBLE, SAM	7/3/2019	\$ 104.88
1103882	3 BRIDGES SIGN LANGUAGE SVCS	7/3/2019	\$ 5,160.00
1103883	A-PEST-OR-US PEST CONTROL INC	7/3/2019	\$ 125.00
1103884	ABACUS DATA SYSTEMS, INC.	7/3/2019	\$ 840.00
1103885	ACCURATE PEST CONTROL	7/3/2019	\$ 530.00
1103886	AG-PRO TEXAS LLC	7/3/2019	\$ 12.64
1103887	AIR SPECIALTY & EQUIPMENT CO	7/3/2019	\$ 573.00
1103888	ALAMO AREA COUNCIL OF GOV'T	7/3/2019	\$ 100.00
1103889	ALAMO COMMUNITY COLLEGE DIST	7/3/2019	\$ 3,800.00
1103890	ALPHAGRAPHICS	7/3/2019	\$ 139.50
1103891	AMERICAN TIRE DISTRIBUTORS	7/3/2019	\$ 11,481.54
1103892	ANALYTICAL SCIENTIFIC LTD	7/3/2019	\$ 1,653.07
1103893	ARNOLD REFRIGERATION, INC	7/3/2019	\$ 797.71
1103894	AT&T	7/3/2019	\$ 204.72
1103895	AT&T MOBILITY	7/3/2019	\$ 274.99
1103896	AUTOZONE STORES INC	7/3/2019	\$ 258.06
1103897	AZTECA DESIGNS INC	7/3/2019	\$ 19,800.00
1103898	BANK OF AMERICA	7/3/2019	\$ 26,438.60
1103899	BIBLIOTHECA, LLC	7/3/2019	\$ 12,084.38
1103900	BILINGUAL COMM CONSULTANTS	7/3/2019	\$ 3,595.00
1103901	BLACK & VEATCH CORPORATION	7/3/2019	\$ 27,020.86
1103902	BOB BARKER COMPANY, INC	7/3/2019	\$ 3,270.96
1103903	BOYS & GIRLS CLUBS OF SA	7/3/2019	\$ 1,043.49
1103904	C.L.E.A.R. BOOKS	7/3/2019	\$ 871.50
1103905	CANON FINANCIAL SERVICES	7/3/2019	\$ 670.90
1103906	CATAPULT SYSTEMS INC	7/3/2019	\$ 875.00
1103907	CELEBRATE EXCELLENCE	7/3/2019	\$ 4,200.00
1103908	CHIANG PATEL & YERBY INC	7/3/2019	\$ 1,016.20

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1103909	CITY OF SAN ANTONIO	7/3/2019	\$ 4,375.00
1103910	CITY OF SAN ANTONIO	7/3/2019	\$ 215,335.75
1103911	COMMERCIAL KITCHEN REPAIR	7/3/2019	\$ 1,638.00
1103912	COMMONWEALTH COMPUTER COMPANY	7/3/2019	\$ 1,075.88
1103913	COMMUNITY ALLIANCE FOR TRAFFIC	7/3/2019	\$ 2,600.00
1103914	COOPER EQUIPMENT CO	7/3/2019	\$ 1,635.83
1103915	DALLAS CHILDRENS ADVOCACY	7/3/2019	\$ 651.00
1103916	DARLENE CASIAS INTERIORS LP	7/3/2019	\$ 400.37
1103917	DATAMAXX APPLIED TECHNOLOGIES	7/3/2019	\$ 48,666.00
1103918	DAVIS DISTRIBUTORS INC	7/3/2019	\$ 214.06
1103919	DELL MARKETING, LP	7/3/2019	\$ 4,029.66
1103920	DEMOSS, BRENN A	7/3/2019	\$ 42.00
1103921	DETENTION HEALTH CARE SERVICES	7/3/2019	\$ 5,400.00
1103922	DISH	7/3/2019	\$ 67.08
1103923	DOUGLAS ARCHITECTS, INC.	7/3/2019	\$ 4,930.52
1103924	ECOLAB INC	7/3/2019	\$ 5,104.32
1103925	ENTENMANN-ROVIN CO.	7/3/2019	\$ 5,537.00
1103926	FAIRWAY LANDSCAPE AND NURSERY	7/3/2019	\$ 3,665.00
1103927	FAMILY SERVICE ASSOC OF SA INC	7/3/2019	\$ 1,448.31
1103928	FAMILY VIOLENCE PREVENTION SVC	7/3/2019	\$ 1,441.00
1103929	FASTENAL COMPANY	7/3/2019	\$ 454.50
1103930	FEDEX	7/3/2019	\$ 980.76
1103931	FEDEX	7/3/2019	\$ 60.71
1103932	FOSTER CM GROUP INC	7/3/2019	\$ 21,900.00
1103933	FREESE AND NICHOLS INC	7/3/2019	\$ 32,022.50
1103934	GALLOP FULFILLMENT INC	7/3/2019	\$ 4,000.00
1103935	GATEWAY	7/3/2019	\$ 3,747.39
1103936	GGC ENGINEERS INC	7/3/2019	\$ 2,750.00
1103937	GRAINGER INC	7/3/2019	\$ 1,670.42
1103938	GREATER AUSTIN-SAN ANTONIO	7/3/2019	\$ 15,000.00
1103939	GREATER RANDOLPH AREA SVCS PRO	7/3/2019	\$ 292.00
1103940	HNTB CORP	7/3/2019	\$ 3,642.12
1103941	HOLT CO OF TX	7/3/2019	\$ 1,450.00
1103942	HOME DEPOT CREDIT SERVICE	7/3/2019	\$ 1,646.77
1103943	HOME TEAM HEALTH AND WELLNESS	7/3/2019	\$ 3,605.00
1103944	ICS JAIL SUPPLIES INC	7/3/2019	\$ 12,819.20
1103945	INNOVATIVE CORROSION CONTROL	7/3/2019	\$ 3,338.00
1103946	J & M TRUCK TIRE SHOP INC	7/3/2019	\$ 1,600.00
1103947	JAB TRADING INDUSTRIES LLC	7/3/2019	\$ 12,514.32
1103948	JACOBS PROJECT MANAGEMENT CO.	7/3/2019	\$ 73,761.95
1103949	JDL CUSTOM INC.	7/3/2019	\$ 4,740.00
1103950	JIMENEZ, ANGELITA RANGEL	7/3/2019	\$ 2,189.22
1103951	KATHY'S STAMPS 'N SIGNS	7/3/2019	\$ 213.75
1103952	LA MED FACILITY MAINTENANCE	7/3/2019	\$ 1,000.00
1103953	LANGUAGE LINE SERVICES	7/3/2019	\$ 653.22
1103954	LIFE TECHNOLOGIES CORPORATION	7/3/2019	\$ 30,153.06
1103955	LOCKHILL FEED PET	7/3/2019	\$ 479.88
1103956	LYNN PEAVEY CORPORATION	7/3/2019	\$ 271.05
1103957	MAILFINANCE	7/3/2019	\$ 116.43
1103958	MARIO ESPINOSA	7/3/2019	\$ 1,297.40
1103959	MATERA PAPER COMPANY, INC	7/3/2019	\$ 951.32
1103960	MC KAY, JAMES	7/3/2019	\$ 500.00
1103961	MCCOMBS HFC LTD.	7/3/2019	\$ 2,051.71
1103962	MERRICK INC	7/3/2019	\$ 870.00
1103963	NARDIS INC	7/3/2019	\$ 37,499.77
1103964	NATIONAL ASSOC OF COUNTIES	7/3/2019	\$ 490.00
1103965	NATIONAL WHOLESALE SUPPLY, INC	7/3/2019	\$ 7,530.94
1103966	NCH CORPORATION	7/3/2019	\$ 1,145.75
1103967	NEMO-Q, INC.	7/3/2019	\$ 1,437.00
1103968	NMS LABS	7/3/2019	\$ 980.00
1103969	NORTHSIDE CHEVROLET	7/3/2019	\$ 3,630.35

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1103970	NORTON LEWIS PRINTING	7/3/2019	\$ 3,729.06
1103971	NOVA MEDICAL CENTERS	7/3/2019	\$ 567.40
1103972	ONETOUCH POINT	7/3/2019	\$ 2,241.51
1103973	OPEX CORPORATION	7/3/2019	\$ 1,840.00
1103974	P & C CLEANING SERVICE	7/3/2019	\$ 2,010.00
1103975	PAKOR INC	7/3/2019	\$ 687.94
1103976	PATHMARK TRAFFIC PRODUCTS	7/3/2019	\$ 3,690.00
1103977	PAVEMENT RESTORATION, INC.	7/3/2019	\$ 396,492.00
1103978	PPG ARCHITECTURAL FINISHES INC	7/3/2019	\$ 3,661.57
1103979	PRAXAIR DISTRIBUTION INC	7/3/2019	\$ 157.34
1103980	PRODUCTIVITY CENTER INC	7/3/2019	\$ 1,410.00
1103981	PROFESSIONAL SVC INDUST INC	7/3/2019	\$ 720.00
1103982	PROFINISH	7/3/2019	\$ 3,980.00
1103983	PROJECT QUEST INC	7/3/2019	\$ 44,101.11
1103984	PROPERTY DAMAGE APPRAISERS INC	7/3/2019	\$ 366.00
1103985	PROTECTION ONE/ADT	7/3/2019	\$ 48.51
1103986	PUBLICDATA.COM	7/3/2019	\$ 500.00
1103987	QUANTUM OFFICE SOLUTIONS, INC.	7/3/2019	\$ 1,219.52
1103988	RANDOX LABORATORIES US	7/3/2019	\$ 272.54
1103989	RANGER SHREDDING	7/3/2019	\$ 1,720.00
1103990	RECOVERY HEALTHCARE GROUP	7/3/2019	\$ 6,622.00
1103991	REDIFUEL	7/3/2019	\$ 543.16
1103992	REDWOOD TOXICOLOGY LABORATORY	7/3/2019	\$ 865.00
1103993	RIVER CITY LOCK & KEY LLC	7/3/2019	\$ 345.00
1103994	ROCIC	7/3/2019	\$ 300.00
1103995	RODRIGUEZ ENGINEERING LAB	7/3/2019	\$ 2,000.00
1103996	RODZINA INDUSTRIES INC	7/3/2019	\$ 24.00
1103997	ROMCO EQUIPMENT CO	7/3/2019	\$ 1,577.44
1103998	ROSS MOLINA OLIVEROS PC	7/3/2019	\$ 945.00
1103999	SAM HOUSTON STATE UNIV	7/3/2019	\$ 265.00
1104000	SAMMINISTRIES	7/3/2019	\$ 18,679.33
1104001	SAN ANTONIO BUSINESS JOURNAL	7/3/2019	\$ 125.00
1104002	SAN ANTONIO MOBILITY COALITION	7/3/2019	\$ 200.00
1104003	SANIVAC	7/3/2019	\$ 5,119.90
1104004	SAP PUBLIC SERVICES INC	7/3/2019	\$ 30,591.77
1104005	SEGUIN CATTLE CO	7/3/2019	\$ 2,040.00
1104006	SHI GOVERNMENT SOLUTIONS INC	7/3/2019	\$ 1,427.00
1104007	SHRED IT USA LLC	7/3/2019	\$ 135.38
1104008	SIGNS OF SAN ANTONIO	7/3/2019	\$ 827.00
1104009	SIRCHIE FINGER PRINT LABS	7/3/2019	\$ 2,025.00
1104010	SOCIETY FOR HUMAN RESOURCE MGT	7/3/2019	\$ 209.00
1104011	SONS OF LIBERTY GUN WORKS	7/3/2019	\$ 25,022.48
1104012	SOUTHERN FOLGER DETENTION	7/3/2019	\$ 500.00
1104013	SPARE PARTS	7/3/2019	\$ 481.00
1104014	STATE BAR OF TEXAS-CLE	7/3/2019	\$ 645.00
1104015	SUNSATONAL SOLUTIONS	7/3/2019	\$ 1,590.00
1104016	TAC UNEMPLOYMENT FUND	7/3/2019	\$ 87,004.69
1104017	TCBAP	7/3/2019	\$ 5,985.00
1104018	TEXAS JUVENILE JUSTICE DEPT	7/3/2019	\$ 150.00
1104019	TEXAS LEGISLATIVE SERVICE	7/3/2019	\$ 600.00
1104020	THE CHANGE COMPANIES	7/3/2019	\$ 2,258.31
1104021	THE HART BEAT	7/3/2019	\$ 69.30
1104022	THE MAGIK THEATRE	7/3/2019	\$ 1,640.63
1104023	THOMSON REUTERS-WEST	7/3/2019	\$ 3,495.56
1104024	THYSSENKRUPP ELEVATOR	7/3/2019	\$ 15,919.86
1104025	TIME WARNER CABLE	7/3/2019	\$ 216.70
1104026	TIME WARNER CABLE	7/3/2019	\$ 109.78
1104027	TIME WARNER CABLE	7/3/2019	\$ 109.78
1104028	TIME WARNER CABLE	7/3/2019	\$ 118.02
1104029	TIME WARNER CABLE	7/3/2019	\$ 96.46
1104030	TIME WARNER CABLE	7/3/2019	\$ 316.89

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1104031	TLO, LLC	7/3/2019	\$ 1,350.24
1104032	TRANS UNION RISK	7/3/2019	\$ 1,100.00
1104033	TX COLLEGE OF PROBATE JUDGES	7/3/2019	\$ 900.00
1104034	TX DISTRICT & COUNTY ATTORNEYS	7/3/2019	\$ 18,200.00
1104035	TX JUVENILE DETENTION ASSOC	7/3/2019	\$ 1,000.00
1104036	TYCO INTEGRATED SECURITY	7/3/2019	\$ 72.87
1104037	TYLER TECHNOLOGIES	7/3/2019	\$ 180.00
1104038	ULINE INC	7/3/2019	\$ 156.85
1104039	UNIFIRST HOLDINGS, INC.	7/3/2019	\$ 181.94
1104040	UNIVERSITY HEALTH SYSTEM	7/3/2019	\$ 3,432.00
1104041	VIA METROPOLITAN TRANSIT	7/3/2019	\$ 698.75
1104042	VOICES FOR CHILDREN	7/3/2019	\$ 17,760.64
1104043	VOIANCE LANGUAGE SERVICES	7/3/2019	\$ 1,560.55
1104044	WELLS FARGO BANK	7/3/2019	\$ 150.00
1104045	WHITLEY'S LOCK & SAFE	7/3/2019	\$ 24.00
1104046	WINSTON WATER COOLER, LTD.	7/3/2019	\$ 4,020.00
1104047	WORKSPACE SOLUTIONS INC	7/3/2019	\$ 11,003.44
1104048	WORLDWIDE LANGUAGES & COMM LLC	7/3/2019	\$ 705.20
1104049	WORLDWIDE PEST CONTROL INC	7/3/2019	\$ 90.50
1104050	XL PARTS LLC	7/3/2019	\$ 10,805.45
1104051	XLPRINT USA, LLC	7/3/2019	\$ 4,000.00
1104052	YNIS	7/3/2019	\$ 2,153.00
1104053	YOUTH FOR TOMORROW	7/3/2019	\$ 165.00
1104054	ZAVALA, CANDY D	7/3/2019	\$ 507.50
			\$ 1,567,724.16

EFT PAYMENTS FOR: 07/03/2019

70319001	ADAMS, EDWARD H	7/3/2019	\$ 400.00
70319002	AMBROSINO JR, ROBERTO	7/3/2019	\$ 740.00
70319003	BAIN JR, CECIL W	7/3/2019	\$ 360.00
70319004	BLAKE, ANGELA LUTHI	7/3/2019	\$ 1,590.00
70319005	BOYER, RYAN	7/3/2019	\$ 1,100.00
70319006	BRITO, MARIA T.	7/3/2019	\$ 180.00
70319007	CALLAHAN, VINCENT D	7/3/2019	\$ 3,493.75
70319008	CANTRELL, ANTHONY B	7/3/2019	\$ 360.00
70319009	COLLINS, DAVID M	7/3/2019	\$ 180.00
70319010	CONNOLLY, THERESA M.	7/3/2019	\$ 550.00
70319011	CORONADO, TODD GIL	7/3/2019	\$ 360.00
70319012	DAVIDSON, WILLIAM F	7/3/2019	\$ 540.00
70319013	DE HOYOS, JOANN S.	7/3/2019	\$ 565.00
70319014	DELANO JR., WILLIAM G.	7/3/2019	\$ 280.00
70319015	DELAROSA, BRYAN	7/3/2019	\$ 540.00
70319016	EFRON, LORAINE	7/3/2019	\$ 140.00
70319017	ENGELKE, STEVEN KEITH	7/3/2019	\$ 180.00
70319018	FROELICH, ANDREW C	7/3/2019	\$ 900.00
70319019	GAONA, ROBERT	7/3/2019	\$ 180.00
70319020	GARCIA JR, RICHARD L	7/3/2019	\$ 385.00
70319021	GARCIA, DAVID A	7/3/2019	\$ 360.00
70319022	GARCIA, JULIA	7/3/2019	\$ 395.00
70319023	GARZA, ABELARDO	7/3/2019	\$ 280.00
70319024	GAY, ARLENE M	7/3/2019	\$ 140.00
70319025	GIER, ROBERT F	7/3/2019	\$ 180.00
70319026	GOMEZ, VICTOR R.	7/3/2019	\$ 180.00
70319027	GONZALEZ, JESSICA A	7/3/2019	\$ 360.00
70319028	GUINN, GAMMON	7/3/2019	\$ 360.00
70319029	HARKIEWICZ, STEVEN N	7/3/2019	\$ 100.00
70319030	HEWITT, LORETTA	7/3/2019	\$ 180.00
70319031	HILLE, THOMAS F	7/3/2019	\$ 650.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70319032	HUGHES, ANTHONY M	7/3/2019	\$ 180.00
70319033	HUNT, JAMES KENDALL	7/3/2019	\$ 500.00
70319034	KAPPMAYER, DOUGLAS J	7/3/2019	\$ 180.00
70319035	KOBS, ADAM LAKE	7/3/2019	\$ 180.00
70319036	KOLODZIEJ, DUSTIN S.	7/3/2019	\$ 600.00
70319037	LESNIAK, MELISSA	7/3/2019	\$ 640.00
70319038	MIDDLETON, SUNNY	7/3/2019	\$ 940.00
70319039	MONTOYA JR., ISIDRO	7/3/2019	\$ 330.00
70319040	MORALES-PADIA, TRISHA MARIE	7/3/2019	\$ 230.00
70319041	MUNOZ, ZACERY	7/3/2019	\$ 770.00
70319042	PALMER, DANIEL	7/3/2019	\$ 400.00
70319043	PARKER, DEBRA L	7/3/2019	\$ 280.00
70319044	PEREZ, JOHN GILBERT	7/3/2019	\$ 360.00
70319045	PIETRAZEK, MARY	7/3/2019	\$ 405.00
70319046	RAMOS, FERNANDO	7/3/2019	\$ 180.00
70319047	RICHARDSON, JOEL G	7/3/2019	\$ 50.00
70319048	RODRIGUEZ, SCOTT D	7/3/2019	\$ 180.00
70319049	SACHANOWICZ, LESLIE	7/3/2019	\$ 1,080.00
70319050	SANDOVAL, FRANK D	7/3/2019	\$ 930.00
70319051	SHEFFIELD, SHAWN D	7/3/2019	\$ 565.00
70319052	SHERMAN, KIRK	7/3/2019	\$ 640.00
70319053	SLIMANE, NATHAN W	7/3/2019	\$ 410.00
70319054	STEPHENSON, BEN A	7/3/2019	\$ 360.00
70319055	TAVERA, ALFREDO MACIAS	7/3/2019	\$ 540.00
70319056	THORN, SHARON C	7/3/2019	\$ 360.00
70319057	VALDEZ JR., JERRY	7/3/2019	\$ 540.00
70319058	WHITE, JEROME	7/3/2019	\$ 400.00
70319059	WHITE, MARSHALL D	7/3/2019	\$ 360.00
70319060	WHITE, MICHAEL W.	7/3/2019	\$ 280.00
70319061	WOOD III, BERTRAM O.	7/3/2019	\$ 410.00
70319062	WOODARD, DAVID ANDRE	7/3/2019	\$ 180.00
70319063	YOUNG, JOHN P.	7/3/2019	\$ 230.00
70319064	4M BUILDING SOLUTIONS INC	7/3/2019	\$ 41,383.00
70319065	AFFORDABLE CUSTODIAL SUPPLIES	7/3/2019	\$ 408.00
70319066	ALAMO CITY MORTUARY TRANSPORT	7/3/2019	\$ 23,800.00
70319067	ALJON FAMILY COUNSELING PLLC	7/3/2019	\$ 4,124.00
70319068	ARAMARK CORRECTIONAL SERVICES	7/3/2019	\$ 70.01
70319069	BEXAR APPRAISAL DISTRICT	7/3/2019	\$ 526,619.00
70319070	CALIBER SECURITY CONSULTANTS	7/3/2019	\$ 2,380.00
70319071	CENTER FOR HEALTH CARE SVCS	7/3/2019	\$ 1,452.00
70319072	CIVIL ENGINEERING CONSULTANTS	7/3/2019	\$ 6,032.46
70319073	CLAMPITT PAPER COMPANY	7/3/2019	\$ 836.40
70319074	CLAMPITT PAPER COMPANY	7/3/2019	\$ 2,574.00
70319075	GRANDE TRUCK CENTER INC	7/3/2019	\$ 1,108.86
70319076	GT DISTRIBUTORS, INC.	7/3/2019	\$ 9,285.18
70319077	LNV, INC.	7/3/2019	\$ 14,475.00
70319078	MUNOZ AND COMPANY	7/3/2019	\$ 4,720.00
70319079	OFFICE DEPOT INC	7/3/2019	\$ 6,892.56
70319080	ORACLE AMERICA, INC.	7/3/2019	\$ 1,288.31
70319081	SERVICES BY VITAL SIGNS INC	7/3/2019	\$ 540.00
70319082	VOICE & DATA NETWORKS INC	7/3/2019	\$ 480.00
70319083	VWR INTERNATIONAL LLC	7/3/2019	\$ 76.29
70319084	WASTE MANAGEMENT OF TEXAS INC	7/3/2019	\$ 337.00
			\$ 678,780.82

WIRE PAYMENTS FOR 07/03/2019

WIRE	AETNA	\$ 1,110,542.24
WIRE	CHASE BANK - PURCHASING CARD	\$ 31,888.17

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	CHASE BANK - TRAVEL CARD		\$ 20,918.57
WIRE	TRI STAR		\$ 129,640.77
WIRE	LINCOLN NATIONAL LIFE INSURANCE		\$ 35,154.29
			<hr/>
			\$ 1,328,144.04
			<hr/>
		GRAND TOTAL	\$ 3,574,649.02

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/05/2019			
1104055	ACEVEDO, SAUL R.	7/5/2019	\$180.00
1104056	AGUILERA, JOSEPH MICK	7/5/2019	\$400.00
1104057	ALLEN, MATTHEW THOMAS	7/5/2019	\$2,861.25
1104058	ARGUELLES, ROLANDO	7/5/2019	\$180.00
1104059	AYON-GORDON, MARISA E	7/5/2019	\$280.00
1104060	BECK, THOMAS B.	7/5/2019	\$360.00
1104061	BELIVEAU, MICHAEL	7/5/2019	\$680.00
1104062	BENAVIDES, ALMA	7/5/2019	\$970.00
1104063	BRANNAN, QUIENCY	7/5/2019	\$200.00
1104064	BROOKS, WILLIAM A	7/5/2019	\$405.00
1104065	BUTLER III, MILTON C.	7/5/2019	\$125.00
1104066	BYINGTON, RICARDO A	7/5/2019	\$485.00
1104067	CAMARA JR, EDWARD	7/5/2019	\$2,923.50
1104068	CANO, EDWARD P	7/5/2019	\$3,300.00
1104069	CERVANTES III, RAMON	7/5/2019	\$180.00
1104070	CHURAK, GARY	7/5/2019	\$881.25
1104071	COFFEE, BRENT MICHAEL	7/5/2019	\$180.00
1104072	COLLINS, MICHAEL J.	7/5/2019	\$180.00
1104073	CORBY, KAREN L	7/5/2019	\$2,355.00
1104074	COX, CORNELIUS N.	7/5/2019	\$1,240.00
1104075	CUELLAR, DAVID A	7/5/2019	\$540.00
1104076	DALRYMPLE, SCOTT	7/5/2019	\$200.00
1104077	DAVIS, DEMETRIUS	7/5/2019	\$200.00
1104078	DAVIS, JOHN F.	7/5/2019	\$1,430.50
1104079	DEFRATUS, DOUGLAS	7/5/2019	\$140.00
1104080	DESMARAIS, GREGG	7/5/2019	\$500.00
1104081	DULLNIG, DARRELL SCOTT	7/5/2019	\$180.00
1104082	DWIGANS, JAMES L	7/5/2019	\$180.00
1104083	EAKLE, JOANNE	7/5/2019	\$240.00
1104084	EMMONS, DEREK W	7/5/2019	\$400.00
1104085	ERNST, KYLE JORDAN	7/5/2019	\$1,020.00
1104086	ESPARZA, JOSEPH A	7/5/2019	\$1,000.00
1104087	FINCH, MATTHEW L	7/5/2019	\$1,570.00
1104088	FLORES, ANGELA GUERRA	7/5/2019	\$150.00
1104089	FLORES, RUBEN G	7/5/2019	\$250.00
1104090	GARCIA, EDUARDO J.	7/5/2019	\$600.00
1104091	GARCIA, M TERESA	7/5/2019	\$1,230.00
1104092	GARCIA, ROLAND J	7/5/2019	\$140.00
1104093	GARZA, EDWARD F	7/5/2019	\$300.00
1104094	GARZA, JESSICA	7/5/2019	\$540.00
1104095	GEBBIA, ROBERT F	7/5/2019	\$6,695.00
1104096	GILMORE, STEVEN	7/5/2019	\$840.00
1104097	GOAINS, MICHAEL D	7/5/2019	\$600.00
1104098	GOLD, CHARLES E	7/5/2019	\$1,030.00
1104099	GOLDEN, LEE M.	7/5/2019	\$4,895.00
1104100	GOMEZ, KATHERINE LEE	7/5/2019	\$180.00
1104101	GRANADOS, MICHAEL DAVID	7/5/2019	\$1,410.00
1104102	GREEN, KELLY K	7/5/2019	\$50.00
1104103	GUERRA, MARTIN M	7/5/2019	\$180.00
1104104	GUERRERO, MONICA ELAINE	7/5/2019	\$1,350.00
1104105	GUILLAUMIN, JOE ERNEST	7/5/2019	\$180.00
1104106	GULLER, SCOTT	7/5/2019	\$600.00
1104107	HARDY, PAUL D	7/5/2019	\$565.00
1104108	HERBST, LESLIE R	7/5/2019	\$630.00
1104109	HERNANDEZ III, MIGUEL A.	7/5/2019	\$180.00
1104110	HERNANDEZ, FLAVIO	7/5/2019	\$680.00
1104111	HILL, G SCOTT	7/5/2019	\$400.00
1104112	ISHIMOTO, JAMES	7/5/2019	\$1,150.00
1104113	JANSSE, ADRIAAN T	7/5/2019	\$400.00

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1104114	JANSSEN, MARILISA	7/5/2019	\$850.00
1104115	JIMENEZ, EDUARDO	7/5/2019	\$180.00
1104116	JOHNSON IV, ROBERT W	7/5/2019	\$360.00
1104117	KEILER, WILLIAM G	7/5/2019	\$500.00
1104118	KNOWLES, BRENDA LEE	7/5/2019	\$800.00
1104119	KOGUT, VALENTINA	7/5/2019	\$400.00
1104120	KRAMER, SUZANNE	7/5/2019	\$205.00
1104121	KRAUSE, STACI	7/5/2019	\$1,200.00
1104122	LANE, THOMAS	7/5/2019	\$50.00
1104123	LAUGHLIN, JUDITH A.	7/5/2019	\$290.00
1104124	LEE, HEE KYU	7/5/2019	\$180.00
1104125	LESSERT, TODD	7/5/2019	\$400.00
1104126	LLANAS, MAUREEN K	7/5/2019	\$350.00
1104127	LONGAKER, KENTON DEEM	7/5/2019	\$300.00
1104128	LOPEZ, CARLOS	7/5/2019	\$780.00
1104129	LOXSOM, ANDREW J	7/5/2019	\$880.00
1104130	MAGOO, ROSIEE	7/5/2019	\$1,159.57
1104131	MAMORI PLLC, R AMIR	7/5/2019	\$1,730.00
1104132	MANRIQUEZ, AUDREY E	7/5/2019	\$2,400.00
1104133	MARTINEZ, JEFFREY	7/5/2019	\$2,916.28
1104134	MARTINEZ, SCOTT P	7/5/2019	\$100.00
1104135	MASON, JONATHAN	7/5/2019	\$596.88
1104136	MCGINNIS, KELLY	7/5/2019	\$1,200.00
1104137	MCKAY, MARK JOHN	7/5/2019	\$1,115.00
1104138	MITCHELL, RUSSELL	7/5/2019	\$540.00
1104139	MONTGOMERY, PATRICK BARRY	7/5/2019	\$360.00
1104140	MOORE III, EUGENE	7/5/2019	\$180.00
1104141	MORITZ, JAY	7/5/2019	\$500.00
1104142	MORRIS, IRENE	7/5/2019	\$1,075.26
1104143	MULLINER, JEFF	7/5/2019	\$847.50
1104144	NEILL, BAILEY	7/5/2019	\$180.00
1104145	NICHOLAS, STEPHEN A	7/5/2019	\$700.00
1104146	NITZ, JASON	7/5/2019	\$1,065.00
1104147	OLTERSODORF, JAMES	7/5/2019	\$385.00
1104148	OWEN, AMY	7/5/2019	\$180.00
1104149	PADILLA, JAVIER	7/5/2019	\$500.00
1104150	PALTZ, ADAM	7/5/2019	\$180.00
1104151	PEARSALL, ALANA	7/5/2019	\$2,860.45
1104152	PERALES, RAUL	7/5/2019	\$650.00
1104153	PEREZ, JONATHAN R	7/5/2019	\$565.00
1104154	PEREZ, PAULA D.	7/5/2019	\$700.00
1104155	PIKER JR, EDWARD P	7/5/2019	\$340.00
1104156	PINA, JOE A	7/5/2019	\$2,110.00
1104157	PITTL, KELLY	7/5/2019	\$730.00
1104158	PLACIER, THOMAS L.	7/5/2019	\$540.00
1104159	POLLOCK, JULIE B.	7/5/2019	\$760.00
1104160	PREECE, ANDREW GEORGE	7/5/2019	\$385.00
1104161	RAIGN, MICHAEL S.	7/5/2019	\$50.00
1104162	RAMIREZ, BETHANY	7/5/2019	\$180.00
1104163	RAMIREZ, CELESTE MARIE	7/5/2019	\$2,385.00
1104164	REECE JR., WILLIAM T.	7/5/2019	\$3,600.00
1104165	REYNOLDS, ERIK STEVEN	7/5/2019	\$180.00
1104166	RHADBANE, JAMAL	7/5/2019	\$1,575.00
1104167	RODRIGUEZ JR, RAMON S	7/5/2019	\$400.00
1104168	RODRIGUEZ, ALBERTO L	7/5/2019	\$590.00
1104169	RODRIGUEZ, DANIEL J	7/5/2019	\$3,830.00
1104170	ROGERS JR, MICHAEL JAMES	7/5/2019	\$405.00
1104171	ROSENBAACH, BENJAMIN E	7/5/2019	\$200.00
1104172	ROSSI, ARTHUR J	7/5/2019	\$297.38
1104173	SALDIVAR, RICHARD C	7/5/2019	\$360.00
1104174	SANTOS, TEODORE J	7/5/2019	\$1,275.00
1104175	SHAUGHNESSY, EDWARD F	7/5/2019	\$280.00
1104176	SHEVLIN, ANNE C.	7/5/2019	\$1,569.72

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1104177	SIELOFF, JAMES P	7/5/2019	\$700.00
1104178	SIMMONS, WILLIAM	7/5/2019	\$580.00
1104179	SIMPSON, SEAN R	7/5/2019	\$180.00
1104180	SMITH, PAUL J	7/5/2019	\$200.00
1104181	SOWELL, SCOTT A	7/5/2019	\$547.52
1104182	STENBERG, JOE	7/5/2019	\$180.00
1104183	STOUT, KATY PADILLA	7/5/2019	\$1,100.00
1104184	STRYKER, KEVIN BRADLEY	7/5/2019	\$250.00
1104185	SULLIVAN, JAMES SCOTT	7/5/2019	\$250.00
1104186	TARVER, WALLACE P.	7/5/2019	\$565.00
1104187	TREVINO, ELVA PEREZ	7/5/2019	\$180.00
1104188	TSCHIRHART, LARRY STEPHEN	7/5/2019	\$180.00
1104189	URETSKY, GERALD ANTHONY	7/5/2019	\$2,300.00
1104190	VALENZUELA, CATHERINE M	7/5/2019	\$800.00
1104191	VAN NESS, JESSE	7/5/2019	\$701.61
1104192	VARGAS, JESUS	7/5/2019	\$165.00
1104193	VARGAS-GONZALEZ, MYOSOTIS	7/5/2019	\$180.00
1104194	VOIGT, LISA	7/5/2019	\$500.00
1104195	WINTER, JOHN M	7/5/2019	\$600.00
1104196	WOLF, WARREN ALAN	7/5/2019	\$3,200.00
1104197	WOOD, WAYNE TED	7/5/2019	\$3,850.00
1104198	YAGER, MITCHELL	7/5/2019	\$280.00
1104199	YOUNG, WAYNE	7/5/2019	\$200.00
1104200	ZAMORA, MICHAEL R	7/5/2019	\$740.00
1104201	ZARKA, JENNIFER A	7/5/2019	\$750.00
1104202	ZEBELL-SOSA, ROSE	7/5/2019	\$180.00
1104203	ZIMMERMAN, RONALD D	7/5/2019	\$1,360.00
1104204	AGUILAR, GABRIEL	7/5/2019	\$17.44
1104205	ANDRADE, VIRGINIA	7/5/2019	\$8.72
1104206	CISNEROS III, FRANCISCO	7/5/2019	\$114.23
1104207	FLORES, BELINDA	7/5/2019	\$156.69
1104208	GARCIA, DIANNE	7/5/2019	\$71.28
1104209	GLENN, ERNIE	7/5/2019	\$1,104.88
1104210	GUTIERREZ, STEPHANIE	7/5/2019	\$579.90
1104211	HERMAN, JOHN	7/5/2019	\$480.00
1104212	HESS, MERRY CHRISTINA	7/5/2019	\$44.48
1104213	JIMENEZ, NEREYDA	7/5/2019	\$87.20
1104214	JONES, SHAUNA	7/5/2019	\$64.09
1104215	MARTINEZ, LILIANA	7/5/2019	\$235.44
1104216	MARTINEZ, ROWLAND	7/5/2019	\$1,508.34
1104217	MCARTHUR, ELIZABETH	7/5/2019	\$69.00
1104218	MCMANUS, KEVIN	7/5/2019	\$126.26
1104219	MORALES, MARICELA	7/5/2019	\$50.14
1104220	MORALES, ROXANNE	7/5/2019	\$10.43
1104221	MUNIZ, GERARDO	7/5/2019	\$199.48
1104222	MUNOZ, CHRISTOPHER M	7/5/2019	\$101.15
1104223	NAGUS, MARK	7/5/2019	\$328.67
1104224	OLIVER, RICHARD H.	7/5/2019	\$160.23
1104225	PENDLETON, DAVID	7/5/2019	\$34.66
1104226	PEREZ, RAFAEL A	7/5/2019	\$15.26
1104227	PRADO, MONICA	7/5/2019	\$78.48
1104228	PRIETO, ANDRES	7/5/2019	\$304.11
1104229	RAMOS, ANDREW	7/5/2019	\$543.94
1104230	REDWINE, ISRAEL	7/5/2019	\$26.16
1104231	ROBLES, JIM	7/5/2019	\$1,104.88
1104232	RODRIGUEZ, JUAN	7/5/2019	\$192.20
1104233	RUIZ, LYDIA C	7/5/2019	\$32.70
1104234	RUIZ, MONICA	7/5/2019	\$54.50
1104235	SALAZAR, JAVIER O.	7/5/2019	\$5,460.00
1104236	SANCHEZ, JUAN	7/5/2019	\$150.43
1104237	SCHLEPP, CORY	7/5/2019	\$65.40
1104238	SILVA, ANTONIO	7/5/2019	\$90.47
1104239	SIMPSON, STEVE	7/5/2019	\$6.97

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1104240	SMITH, ANTHONY W	7/5/2019	\$14.17
1104241	SMITHERMAN, KRYSTAL	7/5/2019	\$24.09
1104242	SPIERLING, ETHAN A	7/5/2019	\$140.00
1104243	STANTON, MARY A	7/5/2019	\$112.82
1104244	SUMMERS, HEATHER	7/5/2019	\$262.97
1104245	THOMAS, KIMBERLY	7/5/2019	\$77.39
1104246	UZOMBA, GRACE	7/5/2019	\$235.00
1104247	VACHON, CRYSTINA	7/5/2019	\$51.78
1104248	VARA, MELISSA	7/5/2019	\$240.00
1104249	VELA, EMMANUEL	7/5/2019	\$310.57
1104250	WHITLOCK, TIVY	7/5/2019	\$37.28
1104251	ZAVALA, RUBY	7/5/2019	\$241.77
1104252	ACCO BRANDS CORPORATION	7/5/2019	\$973.81
1104253	ADS	7/5/2019	\$886.47
1104254	ALAMO AREA COUNCIL OF GOV'T	7/5/2019	\$5,998.03
1104255	ALTERMAN INC	7/5/2019	\$64,229.81
1104256	AMERCARE PRODUCTS INC	7/5/2019	\$183.75
1104257	ARCHITECTURAL DIVISION 8	7/5/2019	\$2,261.94
1104258	AT&T	7/5/2019	\$3,272.04
1104259	AT&T	7/5/2019	\$224.91
1104260	AUNT BERTHA, PUBLIC BENEFIT	7/5/2019	\$1,000.00
1104261	BLAIR WILDLIFE CONSULTING, LLC	7/5/2019	\$15,375.00
1104262	CASTILLO, CAROL N.	7/5/2019	\$350.00
1104263	CELEBRATE EXCELLENCE	7/5/2019	\$2,710.00
1104264	CHRISTUS HEALTH SANTA ROSA	7/5/2019	\$3,816.00
1104265	CINTAS CORPORATION	7/5/2019	\$1,157.10
1104266	CITY OF KIRBY	7/5/2019	\$512.33
1104267	COMMERCIAL ELECTRONICS CORP	7/5/2019	\$577.99
1104268	CROWDER MD, JAYE DOUGLAS	7/5/2019	\$7,207.91
1104269	ECOLAB INC	7/5/2019	\$4,927.20
1104270	ELITE COUNSELING	7/5/2019	\$16,810.00
1104271	EMILY ANN BASTEN	7/5/2019	\$10,715.00
1104272	FAMILY SERVICE ASSOC OF SA INC	7/5/2019	\$2,116.66
1104273	FAMILY VIOLENCE PREVENTION SVC	7/5/2019	\$820.00
1104274	FEDEX	7/5/2019	\$14.38
1104275	FORTNEY, MICHAEL H	7/5/2019	\$37.50
1104276	GALLOWAY, CHRISTINA M	7/5/2019	\$419.42
1104277	I PLOW.COM	7/5/2019	\$3,000.00
1104278	IMMIX TECHNOLOGY, INC.	7/5/2019	\$3,454.00
1104279	INTERNATIONAL INVESTIGATION	7/5/2019	\$3,337.50
1104280	J EFTEKHAR & ASSOCIATES	7/5/2019	\$7,500.00
1104281	JASMINE ENGINEERING INC	7/5/2019	\$23,077.73
1104282	JOE SERIO ENTERPRISES LLC	7/5/2019	\$2,921.84
1104283	JOHN MATTHEW FABIAN PSY D JD	7/5/2019	\$4,631.25
1104284	KALISKI, MICHAEL P	7/5/2019	\$997.87
1104285	LASER PRINTERS & MAILING	7/5/2019	\$1,720.00
1104286	LIFELOC TECHNOLOGIES, INC	7/5/2019	\$900.00
1104287	LIQUID CAPITAL EXCHANGE INC	7/5/2019	\$1,732.69
1104288	MAC PAPER ENVELOPE CONVERTERS	7/5/2019	\$720.00
1104289	MCKESSON MEDICAL-SURGICAL	7/5/2019	\$1,422.18
1104290	MOVE LOGISTICS, INC	7/5/2019	\$15,810.67
1104291	MS2, INC	7/5/2019	\$14,850.00
1104292	MWI VETERINARY SUPPLY CO.	7/5/2019	\$189.44
1104293	MWI ANIMAL HEALTH	7/5/2019	\$845.59
1104294	PARKER, CAROLE	7/5/2019	\$855.00
1104295	PRAXAIR DISTRIBUTION INC	7/5/2019	\$338.65
1104296	PRESIDIO NETWORKED SOLUTIONS G	7/5/2019	\$1,745.13
1104297	PROTECTION ONE ALARM	7/5/2019	\$57.69
1104298	QUARTARO FORENSICS	7/5/2019	\$2,250.00
1104299	RECOVERY HEALTHCARE GROUP	7/5/2019	\$4,484.00
1104300	REDWOOD TOXICOLOGY LABORATORY	7/5/2019	\$10,875.00
1104301	RITENOUR JR, JOHN	7/5/2019	\$723.36
1104302	RIVER CITY REHABILITATION	7/5/2019	\$5,266.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1104303	RODZINA INDUSTRIES INC	7/5/2019	\$29.00
1104304	SAN ANTONIO AUTO GLASS, INC	7/5/2019	\$2,894.94
1104305	SAN ANTONIO WATER SYSTEMS	7/5/2019	\$125.08
1104306	SEGUIN CATTLE CO	7/5/2019	\$704.00
1104307	SHI GOVERNMENT SOLUTIONS INC	7/5/2019	\$17,861.38
1104308	SIRCHIE FINGER PRINT LABS	7/5/2019	\$288.42
1104309	SOUTHWEST KEY PROGRAM INC	7/5/2019	\$98,406.00
1104310	SUMMUS INDUSTRIES, INC.	7/5/2019	\$2,820.81
1104311	THE BRANDT COMPANIES, LLC	7/5/2019	\$1,800.00
1104312	TIME WARNER CABLE	7/5/2019	\$173.41
1104313	TIME WARNER CABLE	7/5/2019	\$118.02
1104314	TIME WARNER CABLE	7/5/2019	\$106.79
1104315	TIME WARNER CABLE	7/5/2019	\$120.51
1104316	TIME WARNER CABLE	7/5/2019	\$275.00
1104317	TOUCHBOARDS	7/5/2019	\$220.27
1104318	TX COMMISSION ON ENVIRONMENTAL	7/5/2019	\$100.00
1104319	UTHSCSA	7/5/2019	\$4,315.00
1104320	VERIZON WIRELESS	7/5/2019	\$1,997.46
1104321	WEST PAYMENT CENTER	7/5/2019	\$1,522.11
1104322	WEST PUBLISHING CO	7/5/2019	\$1,690.00
1104323	WINSTON WATER COOLER, LTD.	7/5/2019	\$1,921.00
1104324	WITTEN PEST CONTROL	7/5/2019	\$281.00
1104325	WORKSPACE SOLUTIONS INC	7/5/2019	\$2,349.17
1104326	WORLD WIDE IMAGING SUPPLIES	7/5/2019	\$3,010.00
			\$543,221.93

EFT PAYMENTS FOR: 07/05/2019

70519001	ACEVEDO III, ALBERTO	7/5/2019	\$180.00
70519002	ACEVEDO, ROCHELLE	7/5/2019	\$400.00
70519003	ADAMS, EDWARD H	7/5/2019	\$400.00
70519004	AGUILERA, JUAN P.	7/5/2019	\$350.00
70519005	ALEMAN, RAYMUNDO	7/5/2019	\$180.00
70519006	AMBROSINO JR, ROBERTO	7/5/2019	\$500.00
70519007	ANDREWS, JOCELYN C	7/5/2019	\$580.00
70519008	ASHBAUGH, DIRK	7/5/2019	\$180.00
70519009	BARNETT, BYRON E.	7/5/2019	\$1,000.00
70519010	BEHRENS, ROBERT	7/5/2019	\$405.00
70519011	BLAKE, ANGELA LUTHI	7/5/2019	\$480.00
70519012	BLOMSTER, JEANNE L.	7/5/2019	\$400.00
70519013	BOCQUIN, KAREN	7/5/2019	\$440.00
70519014	BOHAC, JOSEPH K	7/5/2019	\$870.00
70519015	BOYER, RYAN	7/5/2019	\$280.00
70519016	BRITO, MARIA T.	7/5/2019	\$600.00
70519017	CALDAROLA, GAYLE	7/5/2019	\$400.00
70519018	CALLAHAN, VINCENT D	7/5/2019	\$1,950.00
70519019	CANTRELL, ANTHONY B	7/5/2019	\$2,625.00
70519020	CARRIEDO , LINA S	7/5/2019	\$360.00
70519021	CHAIRES, ALBERTO	7/5/2019	\$1,438.66
70519022	COLLINS, DAVID M	7/5/2019	\$880.00
70519023	CONNOLLY, THERESA M.	7/5/2019	\$1,550.00
70519024	CORONADO, TODD GIL	7/5/2019	\$400.00
70519025	CORTEZ, GENARO	7/5/2019	\$200.00
70519026	DAVIDSON, WILLIAM F	7/5/2019	\$960.00
70519027	DAVIS, SHEY	7/5/2019	\$275.00
70519028	DE HOYOS, JOANN S.	7/5/2019	\$280.00
70519029	DELANO JR., WILLIAM G.	7/5/2019	\$500.00
70519030	DELAROSA, BRYAN	7/5/2019	\$760.00
70519031	DELEON, RAYMOND	7/5/2019	\$50.00
70519032	DITTMAN, ROBERT	7/5/2019	\$540.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70519033	EFRON, LORAINÉ	7/5/2019	\$3,621.25
70519034	ENGELKE, STEVEN KEITH	7/5/2019	\$410.00
70519035	FALKIEWICZ, CHRISTINA L	7/5/2019	\$150.00
70519036	FROELICH, ANDREW C	7/5/2019	\$660.00
70519037	GAONA, ROBERT	7/5/2019	\$3,353.04
70519038	GARCIA JR, RICHARD L	7/5/2019	\$2,650.00
70519039	GARCIA, DAVID A	7/5/2019	\$180.00
70519040	GARZA, ABELARDO	7/5/2019	\$610.00
70519041	GARZA, BRIGITTE	7/5/2019	\$1,207.50
70519042	GARZA, CECILIA	7/5/2019	\$450.00
70519043	GIER, ROBERT F	7/5/2019	\$180.00
70519044	GOMEZ, VICTOR R.	7/5/2019	\$180.00
70519045	HAN, LING	7/5/2019	\$180.00
70519046	HANSON, KRISTIN	7/5/2019	\$550.00
70519047	HARGROVE, CLAIRE	7/5/2019	\$828.60
70519048	HARKIEWICZ, STEVEN N	7/5/2019	\$1,039.12
70519049	HELLRUNG, MARGARET CECILIA	7/5/2019	\$765.00
70519050	HEWITT, LORETTA	7/5/2019	\$360.00
70519051	HICKS, BOB M	7/5/2019	\$180.00
70519052	HICKS, JUNIUS F	7/5/2019	\$380.00
70519053	HILL, DALE L.	7/5/2019	\$250.00
70519054	HILLE, THOMAS F	7/5/2019	\$1,120.00
70519055	HORTICK, CHRISTINE	7/5/2019	\$400.00
70519056	HUGHES, ANTHONY M	7/5/2019	\$460.00
70519057	HUNT, JAMES KENDALL	7/5/2019	\$180.00
70519058	JUSTICE, SALLY	7/5/2019	\$800.00
70519059	KAPPMAYER, DOUGLAS J	7/5/2019	\$550.00
70519060	KEANE-DAWES, SEAN	7/5/2019	\$1,000.00
70519061	KOBS, ADAM LAKE	7/5/2019	\$100.00
70519062	KOLODZIEJ, DUSTIN S.	7/5/2019	\$180.00
70519063	KREIDER III, EVERETTE F	7/5/2019	\$320.00
70519064	LAHOOD, ADAM MICHAEL	7/5/2019	\$1,152.50
70519065	LESNIAK, MELISSA	7/5/2019	\$740.00
70519066	LEVENSTEIN, BRENDA LOUISE	7/5/2019	\$780.00
70519067	LOPEZ, RAY	7/5/2019	\$350.00
70519068	MANTZ, LUCINDA CANAVAN	7/5/2019	\$790.96
70519069	MAURER, VIRGINIA E	7/5/2019	\$200.00
70519070	MCLANE, DAVID	7/5/2019	\$2,770.75
70519071	MIDDLETON, SUNNY	7/5/2019	\$2,085.00
70519072	MOLINA, RICHARD TIM	7/5/2019	\$400.00
70519073	MONTOYA JR., ISIDRO	7/5/2019	\$800.00
70519074	MORALES, TERESA BELEM	7/5/2019	\$1,575.00
70519075	MORALES-PADIA, TRISHA MARIE	7/5/2019	\$520.00
70519076	MUNOZ, ZACERY	7/5/2019	\$180.00
70519077	NOBLE, SUE	7/5/2019	\$100.00
70519078	PACHECO, CRYSTAL	7/5/2019	\$405.00
70519079	PALMER, DANIEL	7/5/2019	\$1,030.00
70519080	PARKER, DEBRA L	7/5/2019	\$2,659.50
70519081	PEREZ, ADRIAN A	7/5/2019	\$770.00
70519082	PEREZ, JOHN GILBERT	7/5/2019	\$400.00
70519083	PIETRAZEK, MARY	7/5/2019	\$925.00
70519084	RAMOS, FERNANDO	7/5/2019	\$770.00
70519085	RAMOS, RICARDO	7/5/2019	\$1,450.00
70519086	RICHARDSON, JOEL G	7/5/2019	\$180.00
70519087	ROBERTSON, JOHN H	7/5/2019	\$1,727.50
70519088	RODRIGUEZ JR, MANUEL C.	7/5/2019	\$4,100.04
70519089	SACHANOWICZ, LESLIE	7/5/2019	\$1,495.00
70519090	SALAZAR, MARIA	7/5/2019	\$1,300.00
70519091	SANDOVAL, FRANK D	7/5/2019	\$180.00
70519092	SETTLE, ELIZABETH A.	7/5/2019	\$150.00
70519093	SHEFFIELD, SHAWN D	7/5/2019	\$2,275.00
70519094	SHERMAN, KIRK	7/5/2019	\$560.00
70519095	SLIMANE, NATHAN W	7/5/2019	\$1,100.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70519096	STEPHENSON, BEN A	7/5/2019	\$565.00
70519097	THOMAS, SOKOIYA	7/5/2019	\$360.00
70519098	THORN, SHARON C	7/5/2019	\$2,990.00
70519099	TILLER, MISTY	7/5/2019	\$215.00
70519100	VALDEZ JR., JERRY	7/5/2019	\$1,475.00
70519101	VARGAS, ROBERTO S.	7/5/2019	\$480.00
70519102	WALKER, TIMOTHY D	7/5/2019	\$900.00
70519103	WEBB, JENNIFER	7/5/2019	\$1,666.00
70519104	WHITE, JEROME	7/5/2019	\$500.00
70519105	WHITE, MARSHALL D	7/5/2019	\$680.00
70519106	WHITE, MICHAEL W.	7/5/2019	\$180.00
70519107	WILHELM, AMANDA	7/5/2019	\$800.00
70519108	WILKE, STEPHANIE H	7/5/2019	\$350.00
70519109	WILLIS, DAVID L.	7/5/2019	\$50.00
70519110	WOOD III, BERTRAM O.	7/5/2019	\$720.00
70519111	YOUNG, JOHN P.	7/5/2019	\$180.00
70519112	CLAMPITT PAPER COMPANY	7/5/2019	\$2,803.70
70519113	CORRECTIONS SOFTWARE SOLUTIONS	7/5/2019	\$6,081.00
70519114	CRI ELECTRIC INC	7/5/2019	\$77,429.75
70519115	CURRAN CONTRACTING COMPANY	7/5/2019	\$11,986.83
70519116	EDWARDS, G N	7/5/2019	\$1,181.25
70519117	OFFICE DEPOT INC	7/5/2019	\$8,962.39
70519118	PITNEY BOWES INC	7/5/2019	\$12,485.48
70519119	PLAY SERVICES INC	7/5/2019	\$400.00
70519120	RESERVE ACCOUNT	7/5/2019	\$12,816.50
70519121	WASTE MANAGEMENT OF TEXAS INC	7/5/2019	\$4,427.17
			\$228,314.49
		GRAND TOTAL	\$771,536.42

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DISBURSEMENTS FOR: 07/10/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/10/2019			
1104327	ACEVEDO, SAUL R.	7/10/2019 \$	100.00
1104328	APPELT, JOSEPH P.	7/10/2019 \$	600.00
1104329	BAKER, KENNETH	7/10/2019 \$	750.00
1104330	BEAL, PHYLLIS J	7/10/2019 \$	200.00
1104331	BELIVEAU, MICHAEL	7/10/2019 \$	500.00
1104332	BRAVENEC, EDWARD L	7/10/2019 \$	650.00
1104333	BROOKS, WILLIAM A	7/10/2019 \$	980.00
1104334	BURCHARD, BROCK S	7/10/2019 \$	100.00
1104335	BURKE, DEBORAH S.	7/10/2019 \$	200.00
1104336	BUTLER III, MILTON C.	7/10/2019 \$	600.00
1104337	CACERES, VIVIAN	7/10/2019 \$	500.00
1104338	CAMARA JR, EDWARD	7/10/2019 \$	570.00
1104339	CANO, EDWARD P	7/10/2019 \$	1,750.00
1104340	CORBY, KAREN L	7/10/2019 \$	380.00
1104341	COX, CORNELIUS N.	7/10/2019 \$	165.00
1104342	CUELLAR, DAVID A	7/10/2019 \$	265.00
1104343	DALRYMPLE, SCOTT	7/10/2019 \$	250.00
1104344	DEWALT, ERIC A.	7/10/2019 \$	200.00
1104345	DICKSON JR, FRANK L	7/10/2019 \$	300.00
1104346	DISRUD, JON R	7/10/2019 \$	500.00
1104347	DOMINGUEZ, ABEL	7/10/2019 \$	600.00
1104348	DRAGHIA, SMARANDA	7/10/2019 \$	280.00
1104349	DWIGANS, JAMES L	7/10/2019 \$	180.00
1104350	EAKLE, JOANNE	7/10/2019 \$	200.00
1104351	EMMONS, DEREK W	7/10/2019 \$	600.00
1104352	ERNST, KYLE JORDAN	7/10/2019 \$	500.00
1104353	FEATHERSTON, ROBERT HENRY	7/10/2019 \$	205.00
1104354	FINCH, MATTHEW L	7/10/2019 \$	450.00
1104355	FISCHER, JONATHAN DANE	7/10/2019 \$	600.00
1104356	GARZA, EDWARD F	7/10/2019 \$	600.00
1104357	GEBBIA, ROBERT F	7/10/2019 \$	500.00
1104358	GOAINS, MICHAEL D	7/10/2019 \$	480.00
1104359	GOLD, CHARLES E	7/10/2019 \$	500.00
1104360	GREEN, KELLY K	7/10/2019 \$	700.00
1104361	GUERRA, CELINDA BAEZ	7/10/2019 \$	595.84
1104362	GUERRA, MARTIN M	7/10/2019 \$	180.00
1104363	GUTIERREZ JR, ALBERT M	7/10/2019 \$	6,585.00
1104364	HAJEK III, ANTON PAUL	7/10/2019 \$	75.00
1104365	HERNANDEZ, FLAVIO	7/10/2019 \$	1,150.00
1104366	HOBBS, BRETT C.	7/10/2019 \$	200.00
1104367	JANSSEN, MARILISA	7/10/2019 \$	750.00
1104368	JIMENEZ III, ANTONIO	7/10/2019 \$	250.00
1104369	JOHNSON, KERBY	7/10/2019 \$	1,600.00
1104370	KIMBROUGH, BRIAN C.	7/10/2019 \$	300.00
1104371	KOGUT, VALENTINA	7/10/2019 \$	200.00
1104372	KRAMER, SUZANNE	7/10/2019 \$	360.00
1104373	KRAUSE, STACI	7/10/2019 \$	360.00
1104374	LAMAS, PATRICK	7/10/2019 \$	300.00
1104375	LANE, THOMAS	7/10/2019 \$	1,110.00
1104376	LEAL, RAFAEL	7/10/2019 \$	300.00
1104377	LEFTON, LAUREN	7/10/2019 \$	700.00
1104378	LEGARRETA, VERONICA I	7/10/2019 \$	500.00
1104379	LESSERT, TODD	7/10/2019 \$	400.00
1104380	LOPEZ, BRANDEN	7/10/2019 \$	200.00
1104381	LOPEZ, CARLOS	7/10/2019 \$	500.00
1104382	LOXSOM, ANDREW J	7/10/2019 \$	400.00
1104383	MAIS, CHARLES	7/10/2019 \$	350.00
1104384	MAMORI PLLC, R AMIR	7/10/2019 \$	880.00
1104385	MAURER II, ROBERT M	7/10/2019 \$	750.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1104386	MCCRAY, HUBERT TODD	7/10/2019	\$ 1,100.00
1104387	MCCRUM, SCOTT	7/10/2019	\$ 350.00
1104388	MCGINNIS, KELLY	7/10/2019	\$ 400.00
1104389	MCKAY, MARK JOHN	7/10/2019	\$ 200.00
1104390	MCRAE, LELAND	7/10/2019	\$ 2,103.75
1104391	MEYRAT, JAMES	7/10/2019	\$ 650.00
1104392	MITCHELL, RUSSELL	7/10/2019	\$ 400.00
1104393	MONTGOMERY, PATRICK BARRY	7/10/2019	\$ 200.00
1104394	MOORE III, EUGENE	7/10/2019	\$ 100.00
1104395	MORITZ, JAY	7/10/2019	\$ 300.00
1104396	MULLINER, JEFF	7/10/2019	\$ 400.00
1104397	NAJERA, MIGUEL	7/10/2019	\$ 2,958.75
1104398	NITZ, JASON	7/10/2019	\$ 140.00
1104399	OLTERSDF, JAMES	7/10/2019	\$ 355.00
1104400	ORTIZ, ARNULFO	7/10/2019	\$ 2,100.00
1104401	OTERO, ALFONSO	7/10/2019	\$ 200.00
1104402	OWEN, AMY	7/10/2019	\$ 840.00
1104403	PALTZ, ADAM	7/10/2019	\$ 180.00
1104404	PEREZ, PAULA D.	7/10/2019	\$ 1,500.00
1104405	PIKER JR, EDWARD P	7/10/2019	\$ 800.00
1104406	PINA, JOE A	7/10/2019	\$ 280.00
1104407	PITTL, KELLY	7/10/2019	\$ 250.00
1104408	PREECE, ANDREW GEORGE	7/10/2019	\$ 400.00
1104409	RAMIREZ, BETHANY	7/10/2019	\$ 140.00
1104410	RAMIREZ, CELESTE MARIE	7/10/2019	\$ 1,200.00
1104411	RODRIGUEZ III, NEFTALI	7/10/2019	\$ 400.00
1104412	RODRIGUEZ, DANIEL J	7/10/2019	\$ 3,900.00
1104413	SALDANA III, HUMBERTO	7/10/2019	\$ 200.00
1104414	SANCHEZ JR, HERMAN DAVE	7/10/2019	\$ 400.00
1104415	SANTOS, TEODORE J	7/10/2019	\$ 825.00
1104416	SHAFFER, GEORGE E	7/10/2019	\$ 400.00
1104417	SHAUGHNESSY, EDWARD F	7/10/2019	\$ 600.00
1104418	SIMPSON, KYLE C	7/10/2019	\$ 1,900.00
1104419	STRYKER, KEVIN BRADLEY	7/10/2019	\$ 1,000.00
1104420	TARVER, WALLACE P.	7/10/2019	\$ 350.00
1104421	VALDES, VICTOR M.	7/10/2019	\$ 150.00
1104422	VALENZUELA, CATHERINE M	7/10/2019	\$ 300.00
1104423	VALICEK, MICHAEL D.	7/10/2019	\$ 1,500.00
1104424	VOIGT, LISA	7/10/2019	\$ 600.00
1104425	WILSON, CATHERINE B.	7/10/2019	\$ 200.00
1104426	WILSON, DONALD	7/10/2019	\$ 200.00
1104427	WINTER, JOHN M	7/10/2019	\$ 200.00
1104428	WOOD, WAYNE TED	7/10/2019	\$ 1,162.50
1104429	YAGER, MITCHELL	7/10/2019	\$ 100.00
1104430	ZARKA, JENNIFER A	7/10/2019	\$ 850.00
1104431	ZEPEDA, RODOLFO	7/10/2019	\$ 400.00
1104432	ZIMMERMAN, RONALD D	7/10/2019	\$ 200.00
1104433	BANKS, TRAVIS	7/10/2019	\$ 902.25
1104434	BARROSO, AZALEA	7/10/2019	\$ 289.00
1104435	CALLANEN, JACQUELYN	7/10/2019	\$ 431.24
1104436	CAMACHO JR, JOE	7/10/2019	\$ 40.28
1104437	CERVANTES, NATALIE	7/10/2019	\$ 897.88
1104438	COHEN, MICHAEL	7/10/2019	\$ 420.00
1104439	CORDOVA, EDITH	7/10/2019	\$ 1,184.40
1104440	CRUZ, JOHN A.	7/10/2019	\$ 90.66
1104441	DICKAN, JAMES	7/10/2019	\$ 467.60
1104442	DODSON, WENDY	7/10/2019	\$ 32.70
1104443	ESQUEDA, RICHARD	7/10/2019	\$ 624.00
1104444	ESQUIVEL, LYNNE	7/10/2019	\$ 75.66
1104445	FISHER, JOHN JUDAS	7/10/2019	\$ 47.69
1104446	FLORES, GUILLERMO	7/10/2019	\$ 902.25
1104447	FLORES, OLIVERO	7/10/2019	\$ 902.25
1104448	FRANKLIN, KRIZIA B.	7/10/2019	\$ 2,495.88

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1104449	GONZALES, GILBERT R	7/10/2019	\$ 1,040.74
1104450	GONZALEZ, MICHAEL	7/10/2019	\$ 174.40
1104451	GUTIERREZ, ANGIE	7/10/2019	\$ 251.14
1104452	HORNE, SHANTE	7/10/2019	\$ 300.00
1104453	HUERTA, JAMES	7/10/2019	\$ 66.33
1104454	HUFF, YOLANDA	7/10/2019	\$ 1,749.00
1104455	JIMENEZ, ANGELITA	7/10/2019	\$ 298.80
1104456	JOPLING, TANYA	7/10/2019	\$ 401.20
1104457	LOPEZ, ADALBERTO	7/10/2019	\$ 33.83
1104458	LOPEZ, CHE	7/10/2019	\$ 246.96
1104459	LOPEZ, JOE A	7/10/2019	\$ 7.00
1104460	LOPEZ-RODRIGUEZ, PAMELA	7/10/2019	\$ 104.10
1104461	MARTINEZ, ISIDRO	7/10/2019	\$ 69.40
1104462	MARTINEZ, MONICA	7/10/2019	\$ 98.05
1104463	MORA, MARTHA	7/10/2019	\$ 2,069.76
1104464	MORRISON, ELIZABETH	7/10/2019	\$ 247.43
1104465	MOTAYNE, JESSICA	7/10/2019	\$ 490.40
1104466	NERO, NORMA	7/10/2019	\$ 277.85
1104467	NEUMANN, CHRISTIAN R	7/10/2019	\$ 150.00
1104468	PEERY, KEVIN	7/10/2019	\$ 902.25
1104469	PEREZ, ALMA	7/10/2019	\$ 97.77
1104470	PEREZ, ANGEL	7/10/2019	\$ 15.00
1104471	PEREZ-CAVAZOS, NORMA	7/10/2019	\$ 1,954.10
1104472	POWELL, ASHLEY ELIZABETH	7/10/2019	\$ 427.40
1104473	RIVAS, LINDA	7/10/2019	\$ 108.00
1104474	RODRIGUEZ, ADRIENNE	7/10/2019	\$ 289.00
1104475	RODRIGUEZ, GILBERT	7/10/2019	\$ 114.42
1104476	SALAZAR, WILLIAM	7/10/2019	\$ 902.25
1104477	SALYER, LAURA	7/10/2019	\$ 2,328.48
1104478	SANCHEZ, GUADALUPE KRIS	7/10/2019	\$ 15.00
1104479	SANDOVAL, LOVETTE	7/10/2019	\$ 977.05
1104480	SEMMLER, DAVID	7/10/2019	\$ 1,643.38
1104481	STEVENSON, ADAM	7/10/2019	\$ 1,743.48
1104482	STOWE, HELEN	7/10/2019	\$ 979.19
1104483	WHITLOCK, TIVY	7/10/2019	\$ 11.44
1104484	LUCY ADAME-CLARK, COUNTY CLERK	7/10/2019	\$ 685.00
1104485	LUCY ADAME-CLARK, COUNTY CLERK	7/10/2019	\$ 799.00
1104486	RICHARD CORRIGAN	7/10/2019	\$ 38.77
1104487	HOLST, BOETTCHER & TEHRANI LLP	7/10/2019	\$ 30.00
1104488	LAURA M MILLER	7/10/2019	\$ 75.00
1104489	SANTA FE CONDO APARTMENTS	7/10/2019	\$ 40.00
1104490	LUCY ADAME-CLARK, COUNTY CLERK	7/10/2019	\$ 874.00
1104491	DOROTHY CLARK	7/10/2019	\$ 5.00
1104492	LUCY ADAME-CLARK, COUNTY CLERK	7/10/2019	\$ 500.00
1104493	JAKOB BEST	7/10/2019	\$ 63.00
1104494	RICHARD HAINES	7/10/2019	\$ 20.00
1104495	DELPHINE JAMES	7/10/2019	\$ 30.00
1104496	LUCY ADAME-CLARK, COUNTY CLERK	7/10/2019	\$ 385.00
1104497	LUCY ADAME-CLARK, COUNTY CLERK	7/10/2019	\$ 570.00
1104498	LUCY ADAME-CLARK, COUNTY CLERK	7/10/2019	\$ 1,325.00
1104499	LUCY ADAME-CLARK, COUNTY CLERK	7/10/2019	\$ 1,150.00
1104500	LUCY ADAME-CLARK, COUNTY CLERK	7/10/2019	\$ 1,200.00
1104501	LUCY ADAME-CLARK, COUNTY CLERK	7/10/2019	\$ 127.00
1104502	6322, LIMITED PARTNERSHIP	7/10/2019	\$ 4,469.75
1104503	A & D TESTS INC	7/10/2019	\$ 1,260.00
1104504	ABC PEST CONTROL OF SA INC	7/10/2019	\$ 133.01
1104505	ACCURATE PEST CONTROL	7/10/2019	\$ 315.00
1104506	ADT SECURITY SERVICES	7/10/2019	\$ 164.22
1104507	ALAMO COMMUNITY COLLEGE DIST	7/10/2019	\$ 680.00
1104508	ALLIED FIRE PROTECTION	7/10/2019	\$ 13,640.00
1104509	APEX SURFACE CARE	7/10/2019	\$ 6,250.00
1104510	ARCHITECTURAL DIVISION 8	7/10/2019	\$ 1,826.55
1104511	ASSOC OF PEDESTRIAN & BICYCLE	7/10/2019	\$ 250.00

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1104512	AT&T	7/10/2019	\$ 810.81
1104513	ATLANTIC INTERNATIONAL	7/10/2019	\$ 7,125.52
1104514	AUNT BERTHA, PUBLIC BENEFIT	7/10/2019	\$ 1,000.00
1104515	BAUDVILLE INC	7/10/2019	\$ 155.25
1104516	BEN E. KEITH COMPANY	7/10/2019	\$ 6,091.24
1104517	BEST PLUMBING SPECIALTIES INC	7/10/2019	\$ 640.92
1104518	BEXAR COUNTY ESD 12	7/10/2019	\$ 1,142.70
1104519	BEXAR COUNTY WATER IMPROVEMENT	7/10/2019	\$ 302.02
1104520	BEXAR METRO 911 NETWORK DIST	7/10/2019	\$ 1,000.00
1104521	BIZ-ZZ BEE FARMS LLC	7/10/2019	\$ 415.00
1104522	BLAIR WILDLIFE CONSULTING, LLC	7/10/2019	\$ 13,750.00
1104523	BOB BARKER COMPANY, INC	7/10/2019	\$ 365.17
1104524	BOWMAN CONSULTING GROUP	7/10/2019	\$ 49,603.84
1104525	BROOKHAVEN YOUTH RANCH	7/10/2019	\$ 395.38
1104526	BROWNELLS, INC.	7/10/2019	\$ 26.77
1104527	BYINGTON LCSW, GERALD L.	7/10/2019	\$ 4,784.65
1104528	C. A. CONSTRUCTION	7/10/2019	\$ 1,805.00
1104529	CANON-FINANCIAL SERVICES	7/10/2019	\$ 2,011.59
1104530	CHAPA, ELVA G	7/10/2019	\$ 4,507.58
1104531	CHARM-TEX	7/10/2019	\$ 211.68
1104532	CITY OF CHINA GROVE	7/10/2019	\$ 62.23
1104533	CITY OF LEON VALLEY	7/10/2019	\$ 302.02
1104534	CITY OF SAN ANTONIO	7/10/2019	\$ 100.00
1104535	CITY OF SANDY OAKS, TEXAS	7/10/2019	\$ 62.23
1104536	CITY OF SCHERTZ	7/10/2019	\$ 118.27
1104537	CITY OF WINDCREST	7/10/2019	\$ 302.02
1104538	COAST TO COAST COMPUTER PROD	7/10/2019	\$ 1,197.00
1104539	COMMONWEALTH COMPUTER COMPANY	7/10/2019	\$ 22,795.84
1104540	COMMUNITY ALLIANCE FOR TRAFFIC	7/10/2019	\$ 2,600.00
1104541	CON10GENY CONSULTING LLC	7/10/2019	\$ 2,250.00
1104542	CTWP	7/10/2019	\$ 694.59
1104543	DAVID WAYNE EKLUND	7/10/2019	\$ 40.00
1104544	DAVIS, MEL	7/10/2019	\$ 6,500.00
1104545	DEER OAKS MENTAL HEALTH	7/10/2019	\$ 10,286.64
1104546	DISH	7/10/2019	\$ 160.18
1104547	Disability Management Employer	7/10/2019	\$ 499.00
1104548	DOBIE SUPPLY, LLC	7/10/2019	\$ 31,189.60
1104549	EAST CENTRAL ISD	7/10/2019	\$ 810.45
1104550	ECO CARE	7/10/2019	\$ 1,020.00
1104551	EDGEWOOD ISD	7/10/2019	\$ 1,444.60
1104552	ENVIRONMENTAL HEALTH GROUP LLC	7/10/2019	\$ 16,215.00
1104553	FAMILY SERVICE ASSOC OF SA INC	7/10/2019	\$ 4,432.50
1104554	FEDEX	7/10/2019	\$ 21.94
1104555	FEDEX	7/10/2019	\$ 69.49
1104556	FORTNEY, MICHAEL H	7/10/2019	\$ 3,510.00
1104557	GARCIA, JUDGE RICARDO H.	7/10/2019	\$ 10,062.60
1104558	GATEWAY	7/10/2019	\$ 786.85
1104559	GILLETTE AIR COND CO INC.	7/10/2019	\$ 1,010.00
1104560	GOV FINANCE OFFICERS ASSN	7/10/2019	\$ 4,770.00
1104561	GREEN VALLEY	7/10/2019	\$ 302.02
1104562	GUNN CHEVROLET	7/10/2019	\$ 23,298.30
1104563	HAY COUNTY TREASURER	7/10/2019	\$ 9,884.50
1104564	HIGGINBOTHAM & ASSOCIATES INC	7/10/2019	\$ 13,003.00
1104565	HOLLAND & KNIGHT LLP	7/10/2019	\$ 2,624.00
1104566	HUDSON BROTHERS TRAILERS SALES	7/10/2019	\$ 8,600.00
1104567	ICS JAIL SUPPLIES INC	7/10/2019	\$ 8.12
1104568	INDUSTRIAL COMMUNICATIONS	7/10/2019	\$ 1,718.10
1104569	INTERNATIONAL INVESTIGATION	7/10/2019	\$ 300.00
1104570	INTRUDER ALERT SYSTEMS, INC.	7/10/2019	\$ 46.90
1104571	IRON MOUNTAIN RECORDS MGMT	7/10/2019	\$ 80.00
1104572	ITHACA INVESTMENT LTD	7/10/2019	\$ 39,266.28
1104573	JAHNS, BUBBA	7/10/2019	\$ 1,800.00
1104574	JOHN MATTHEW FABIAN PSY D JD	7/10/2019	\$ 11,793.75

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1104575	KARNES COUNTY	7/10/2019	\$ 2,296.00
1104576	KATHY'S STAMPS 'N SIGNS	7/10/2019	\$ 51.60
1104577	KEEFE COMMISSARY NETWORK, LLC	7/10/2019	\$ 98,145.58
1104578	KIMBERLEE MORRISON	7/10/2019	\$ 4,831.83
1104579	KRUEGER INTERNATIONAL INC	7/10/2019	\$ 11,177.36
1104580	LABATT INSTITUTIONAL SUPPLY CO	7/10/2019	\$ 7,070.63
1104581	LABATT FOOD SERVICE LLC	7/10/2019	\$ 1,270.04
1104582	LEXIS NEXIS MATTHEW BENDER	7/10/2019	\$ 182.00
1104583	LYNN PEAVEY CORPORATION	7/10/2019	\$ 221.30
1104584	MARIO ESPINOSA	7/10/2019	\$ 2,804.70
1104585	MC KAY, JAMES	7/10/2019	\$ 760.00
1104586	MICHELE GALIETTA	7/10/2019	\$ 11,242.45
1104587	MISSION CONTROLS & SUPPLY	7/10/2019	\$ 876.86
1104588	MONARCH TROPHY	7/10/2019	\$ 99.00
1104589	MOONWALK UNIVERSAL PTY LTD	7/10/2019	\$ 20,353.49
1104590	MWI ANIMAL HEALTH	7/10/2019	\$ 355.53
1104591	NATIONAL WHOLESALE SUPPLY, INC	7/10/2019	\$ 3,391.30
1104592	NEESE, DELBERT	7/10/2019	\$ 1,111.54
1104593	OCCUPATIONAL HEALTH CENTERS	7/10/2019	\$ 655.00
1104594	ONLC TRAINING CENTERS	7/10/2019	\$ 795.00
1104595	ONSOLVE LLC	7/10/2019	\$ 12,500.00
1104596	PARKER, CAROLE	7/10/2019	\$ 1,665.00
1104597	PARKER, CHARLES	7/10/2019	\$ 1,920.00
1104598	PITNEY BOWES INC	7/10/2019	\$ 1,961.30
1104599	PRIME POSITIVE 2 LP	7/10/2019	\$ 4,123.47
1104600	RAY ALLEN MANUFACTURING LLC	7/10/2019	\$ 179.99
1104601	RESONANT TECHNOLOGY SYSTEMS IN	7/10/2019	\$ 1,362.50
1104602	RITE OF PASSAGE INC	7/10/2019	\$ 6,128.39
1104603	RODRIGUEZ, BRIANNA	7/10/2019	\$ 2,052.00
1104604	RODRIGUEZ, JENNIFER SHELLEY	7/10/2019	\$ 2,500.00
1104605	RODRIGUEZ, MARC A	7/10/2019	\$ 2,500.00
1104606	RODRIGUEZ, MARY JO	7/10/2019	\$ 840.00
1104607	RODZINA INDUSTRIES INC	7/10/2019	\$ 113.00
1104608	ROTO ROOTER SERVICES CO	7/10/2019	\$ 1,295.00
1104609	SA QUAD VENTURES, LLC	7/10/2019	\$ 13,838.88
1104610	SAFARILAND, LLC.	7/10/2019	\$ 220.00
1104611	SAFCO PRODUCTS CO.	7/10/2019	\$ 1,771.20
1104612	SAN ANTONIO MOBILITY COALITION	7/10/2019	\$ 40.00
1104613	SAN ANTONIO WATER SYSTEMS	7/10/2019	\$ 48,210.38
1104614	SENTINEL OFFENDER SERVICES	7/10/2019	\$ 79,600.00
1104615	SHI GOVERNMENT SOLUTIONS INC	7/10/2019	\$ 40,864.00
1104616	SHRED IT USA LLC	7/10/2019	\$ 802.80
1104617	SIGNATURE CLEANERS LLC	7/10/2019	\$ 874.75
1104618	SIRIUS COMPUTER SOLUTIONS INC	7/10/2019	\$ 678,642.02
1104619	SMITH PRINT II	7/10/2019	\$ 10,000.00
1104620	SOCIETY FOR HUMAN RESOURCE MGT	7/10/2019	\$ 209.00
1104621	SOUTH SAN ISD	7/10/2019	\$ 2,158.45
1104622	SOUTHSIDE ISD	7/10/2019	\$ 658.09
1104623	SOUTHWEST ISD	7/10/2019	\$ 1,746.95
1104624	SOUTHWEST KEY PROGRAM INC	7/10/2019	\$ 6,979.00
1104625	STANLEY CONVERGENT SECURITY	7/10/2019	\$ 252.00
1104626	STEPHANIE RAMOS, LCSW	7/10/2019	\$ 4,142.75
1104627	STEWART MD, PABLO	7/10/2019	\$ 6,125.00
1104628	TDINDUSTRIES, INC	7/10/2019	\$ 16,667.00
1104629	TERRACON CONSULTANTS INC	7/10/2019	\$ 655.00
1104630	MOOD TEXAS	7/10/2019	\$ 298.99
1104631	THE FUND	7/10/2019	\$ 19,250.00
1104632	THE HART BEAT	7/10/2019	\$ 61.05
1104633	THE SABINAL GROUP	7/10/2019	\$ 91,733.40
1104634	THE THOMSON GROUP	7/10/2019	\$ 9,789.99
1104635	THOMSON-WEST	7/10/2019	\$ 42,547.60
1104636	TIME WARNER CABLE	7/10/2019	\$ 125.45
1104637	TOLENTINO REAL ESTATE LLC	7/10/2019	\$ 6,720.84

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1104638	TOSHIBA BUSINESS SOLUTIONS USA	7/10/2019	\$ 1,862.19
1104639	TOSHIBA OCS	7/10/2019	\$ 3,944.18
1104640	TOUCHBOARDS	7/10/2019	\$ 3,620.45
1104641	TRI-STARR PERSONNEL, LLC	7/10/2019	\$ 69,349.70
1104642	TX COMPTROLLER OF PUBLIC ACCTS	7/10/2019	\$ 100.00
1104643	TX DISTRICT & COUNTY ATTORNEYS	7/10/2019	\$ 6,925.00
1104644	ULINE INC	7/10/2019	\$ 2,399.82
1104645	UNIFIRST HOLDINGS, INC.	7/10/2019	\$ 50.05
1104646	USA MOBILITY WIRELESS INC	7/10/2019	\$ 294.75
1104647	UTHSCSA	7/10/2019	\$ 25,909.37
1104648	VALLA CONSTRUCTION INC	7/10/2019	\$ 277.42
1104649	VIA METROPOLITAN TRANSIT	7/10/2019	\$ 17,595.00
1104650	WESTCARE TEXAS, INC.	7/10/2019	\$ 320.34
1104651	WINSTON WATER COOLER, LTD.	7/10/2019	\$ 2,326.70
1104652	WORKSPACE SOLUTIONS INC	7/10/2019	\$ 6,085.16
1104653	WRIGHT, CAROL	7/10/2019	\$ 1,000.00
1104654	DAHILL OFFICE TECHNOLOGY CORP	7/10/2019	\$ 3,670.65
1104655	YNIS	7/10/2019	\$ 2,591.00
1104656	YOUTH CODE JAM SAN ANTONIO	7/10/2019	\$ 2,899.00
			\$ 1,910,849.85

EFT PAYMENTS FOR: 07/10/2019

71019001	ACEVEDO III, ALBERTO	7/10/2019	\$ 700.00
71019002	ACEVEDO, ROCHELLE	7/10/2019	\$ 800.00
71019003	ADAMS, EDWARD H	7/10/2019	\$ 200.00
71019004	AGUILERA, JUAN P.	7/10/2019	\$ 1,200.00
71019005	ALEMAN, RAYMUNDO	7/10/2019	\$ 900.00
71019006	ANDREWS, JOCELYN C	7/10/2019	\$ 300.00
71019007	ASHBAUGH, DIRK	7/10/2019	\$ 700.00
71019008	BAIN JR, CECIL W	7/10/2019	\$ 500.00
71019009	BEHRENS, ROBERT	7/10/2019	\$ 750.00
71019010	BLAKE, ANGELA LUTHI	7/10/2019	\$ 1,760.00
71019011	BOYER, RYAN	7/10/2019	\$ 400.00
71019012	BRITO, MARIA T.	7/10/2019	\$ 200.00
71019013	CALDAROLA, GAYLE	7/10/2019	\$ 1,200.00
71019014	CALLAHAN, VINCENT D	7/10/2019	\$ 6,200.00
71019015	CANTRELL, ANTHONY B	7/10/2019	\$ 200.00
71019016	CARRIEDO , LINA S	7/10/2019	\$ 100.00
71019017	CASTILLO, DAVID	7/10/2019	\$ 400.00
71019018	CHAIRES, ALBERTO	7/10/2019	\$ 300.00
71019019	CHUMBLEY, W. DWIGHT	7/10/2019	\$ 2,000.00
71019020	COLLINS, DAVID M	7/10/2019	\$ 575.00
71019021	CONNOLLY, THERESA M.	7/10/2019	\$ 800.00
71019022	CORONADO, TODD GIL	7/10/2019	\$ 300.00
71019023	CORTEZ, GENARO	7/10/2019	\$ 400.00
71019024	DAVIDSON, WILLIAM F	7/10/2019	\$ 1,100.00
71019025	DELANO JR., WILLIAM G.	7/10/2019	\$ 200.00
71019026	DELAROSA, BRYAN	7/10/2019	\$ 410.00
71019027	DELGADO, OFELIA B	7/10/2019	\$ 125.00
71019028	EFRON, LORAIN	7/10/2019	\$ 984.75
71019029	ENGELKE, STEVEN KEITH	7/10/2019	\$ 200.00
71019030	FLORES, GERARDO C	7/10/2019	\$ 200.00
71019031	GAONA, ROBERT	7/10/2019	\$ 250.00
71019032	GARCIA JR, RICHARD L	7/10/2019	\$ 200.00
71019033	GARZA, ABELARDO	7/10/2019	\$ 750.00
71019034	GARZA, ANITA PEREZ	7/10/2019	\$ 605.00
71019035	GARZA, BRIGITTE	7/10/2019	\$ 250.00
71019036	GAY, ARLENE M	7/10/2019	\$ 350.00
71019037	GOMEZ, VICTOR R.	7/10/2019	\$ 1,000.00

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71019038	GONZALEZ, JESSICA A	7/10/2019	\$ 1,250.00
71019039	GUINN, GAMMON	7/10/2019	\$ 200.00
71019040	HARDY, BRENT R	7/10/2019	\$ 300.00
71019041	HEWITT, LORETTA	7/10/2019	\$ 730.00
71019042	HICKS, BOB M	7/10/2019	\$ 650.00
71019043	HILLE, THOMAS F	7/10/2019	\$ 1,000.00
71019044	KOBS, ADAM LAKE	7/10/2019	\$ 400.00
71019045	LAHOOD, ADAM MICHAEL	7/10/2019	\$ 300.00
71019046	LAMERSON, JOHN M	7/10/2019	\$ 500.00
71019047	LOPEZ, RAY	7/10/2019	\$ 400.00
71019048	MAURER, VIRGINIA E	7/10/2019	\$ 950.00
71019049	MCLANE, DAVID	7/10/2019	\$ 1,814.00
71019050	MIDDLETON, SUNNY	7/10/2019	\$ 1,500.00
71019051	MONTOYA JR., ISIDRO	7/10/2019	\$ 300.00
71019052	MORALES-PADIA, TRISHA MARIE	7/10/2019	\$ 500.00
71019053	ORTIZ JR, ALFREDO	7/10/2019	\$ 200.00
71019054	PACHECO, CRYSTAL	7/10/2019	\$ 450.00
71019055	PALMER, DANIEL	7/10/2019	\$ 500.00
71019056	PARKER, DEBRA L	7/10/2019	\$ 1,680.00
71019057	PEREZ, ADRIAN A	7/10/2019	\$ 1,780.00
71019058	PEREZ, JOHN GILBERT	7/10/2019	\$ 205.00
71019059	PEREZ, ROGER A	7/10/2019	\$ 1,000.00
71019060	PIETRAZEK, MARY	7/10/2019	\$ 3,150.00
71019061	RABAGO, ANTHONY A	7/10/2019	\$ 400.00
71019062	RAMOS, RICARDO	7/10/2019	\$ 700.00
71019063	RICHARDSON, JOEL G	7/10/2019	\$ 550.00
71019064	RITENOUR JR, JOHN J	7/10/2019	\$ 999.75
71019065	ROBERTSON, JOHN H	7/10/2019	\$ 700.00
71019066	RODRIGUEZ JR, MANUEL C.	7/10/2019	\$ 200.00
71019067	SACHANOWICZ, LESLIE	7/10/2019	\$ 250.00
71019068	SANDOVAL, FRANK D	7/10/2019	\$ 200.00
71019069	SAREEN, ISHAN	7/10/2019	\$ 200.00
71019070	SHERMAN, KIRK	7/10/2019	\$ 1,000.00
71019071	SLIMANE, NATHAN W	7/10/2019	\$ 360.00
71019072	TREVINO, J FERNANDO	7/10/2019	\$ 200.00
71019073	VARGAS, ROBERTO S.	7/10/2019	\$ 400.00
71019074	WHITE, MARSHALL D	7/10/2019	\$ 700.00
71019075	WHITE, MICHAEL W.	7/10/2019	\$ 800.00
71019076	WOOD III, BERTRAM O.	7/10/2019	\$ 967.50
71019077	WOODARD, DAVID ANDRE	7/10/2019	\$ 600.00
71019078	4M BUILDING SOLUTIONS INC	7/10/2019	\$ 7,481.00
71019079	AFFORDABLE CUSTODIAL SUPPLIES	7/10/2019	\$ 521.16
71019080	ALLEGIANCE ENVIRONMENTAL SVCS.	7/10/2019	\$ 123,916.87
71019081	ARAMARK CORRECTIONAL SERVICES	7/10/2019	\$ 45.70
71019082	BFSC GROUP LP	7/10/2019	\$ 79,917.24
71019083	CITY OF CONVERSE	7/10/2019	\$ 960.07
71019084	CLAMPITT PAPER COMPANY	7/10/2019	\$ 693.00
71019085	COMPU-DATA INTERNATIONAL LLC	7/10/2019	\$ 2,299.08
71019086	CONROY SQUARE	7/10/2019	\$ 11,248.00
71019087	CORRECTIONS SOFTWARE SOLUTIONS	7/10/2019	\$ 6,090.00
71019088	CPS ENERGY	7/10/2019	\$ 190,465.07
71019089	CRESTWAY CENTRE LP	7/10/2019	\$ 44,300.95
71019090	DAR PROPERTIES TEN LLC	7/10/2019	\$ 39,343.92
71019091	DC DISTRIBUTING	7/10/2019	\$ 20,889.70
71019092	E Z BEL CONSTRUCTION, LLC	7/10/2019	\$ 620,456.18
71019093	EDWARDS, G N	7/10/2019	\$ 6,131.25
71019094	GT DISTRIBUTORS, INC.	7/10/2019	\$ 574.60
71019095	JP TRAINING & CONSULTING SVS	7/10/2019	\$ 2,400.00
71019096	KD'S JANITORIAL SERVICE	7/10/2019	\$ 3,770.00
71019097	LNV, INC.	7/10/2019	\$ 395.77
71019098	MOSA PROPERTIES, LLC	7/10/2019	\$ 21,869.38
71019099	MPL LIMITED PARTNERSHIP	7/10/2019	\$ 31,000.00
71019100	NORTHSIDE INDEPENDENT SCHOOL	7/10/2019	\$ 20,730.88

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71019101	OFFICE DEPOT INC	7/10/2019	\$ 16,829.68
71019102	R INSTALL COMPANY	7/10/2019	\$ 21,267.00
71019103	RECASSA TRUST	7/10/2019	\$ 12,530.38
71019104	SAFETY SUPPLY, INC	7/10/2019	\$ 1,149.00
71019105	SAN ANTONIO FIGHTING BACK INC	7/10/2019	\$ 22,250.50
71019106	TABB TEXTILE COMPANY, INC.	7/10/2019	\$ 13,360.00
71019107	TEXAS STERLING CONSTRUCTION CO	7/10/2019	\$ 378,001.58
71019108	THE GEO GROUP INC	7/10/2019	\$ 131,286.12
71019109	THE LEVY COMPANY LP	7/10/2019	\$ 11,995.85
71019110	VISIONQUEST NATIONAL LTD	7/10/2019	\$ 42,195.00
71019111	VOICE & DATA NETWORKS INC	7/10/2019	\$ 2,989.60
71019112	WASTE MANAGEMENT OF TEXAS INC	7/10/2019	\$ 1,699.00
71019113	XEROX CORPORATION	7/10/2019	\$ 529.38
71019114	ZARATE, DAVID	7/10/2019	\$ 4,378.50
			\$ 1,952,457.41

WIRE PAYMENTS FOR: 07/10/2019

WIRE	AETNA	\$ 1,147,143.15
WIRE	CHASE BANK - PURCHASING CARD	\$ 34,781.98
WIRE	CHASE BANK - TRAVEL CARD	\$ 15,357.26
WIRE	TRI STAR	\$ 30,769.14
		\$ 1,228,051.53

GRAND TOTAL \$ 5,091,358.79

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CHECK PAYMENTS FOR: 07/12/2019			
1104658	ACEVEDO, SAUL R.	7/12/2019 \$	360.00
1104659	ALLEN, MATTHEW THOMAS	7/12/2019 \$	1,040.00
1104660	AYON-GORDON, MARISA E	7/12/2019 \$	180.00
1104661	BECK, THOMAS B.	7/12/2019 \$	580.00
1104662	BELIVEAU, MICHAEL	7/12/2019 \$	680.00
1104663	BENAVIDES, ALMA	7/12/2019 \$	280.00
1104664	BOMBENGER, MARK J	7/12/2019 \$	1,350.00
1104665	BRANNAN, QUIENCY	7/12/2019 \$	180.00
1104666	BRAUBACH, ROBERT	7/12/2019 \$	1,010.00
1104667	BRAVENEC, EDWARD L	7/12/2019 \$	637.50
1104668	BROOKS, WILLIAM A	7/12/2019 \$	2,050.00
1104669	BURKE, DEBORAH S.	7/12/2019 \$	400.00
1104670	BUTLER III, MILTON C.	7/12/2019 \$	380.00
1104671	BYINGTON, RICARDO A	7/12/2019 \$	810.00
1104672	CADENA, IRENE VELA	7/12/2019 \$	454.66
1104673	CAMARA JR, EDWARD	7/12/2019 \$	250.00
1104674	CANO, EDWARD P	7/12/2019 \$	750.00
1104675	CARRILLO, NINFA GALLEGOS	7/12/2019 \$	400.00
1104676	COFFEE, BRENT MICHAEL	7/12/2019 \$	1,680.00
1104677	COLLINS, MICHAEL J.	7/12/2019 \$	350.00
1104678	CORBY, KAREN L	7/12/2019 \$	1,160.00
1104679	COX, CORNELIUS N.	7/12/2019 \$	440.00
1104680	DAVIS, JOHN F.	7/12/2019 \$	3,060.00
1104681	DEATHERAGE, MISTY L	7/12/2019 \$	835.32
1104682	DELAVAN, MARY KAY	7/12/2019 \$	848.40
1104683	DESMARAIS, GREGG	7/12/2019 \$	560.00
1104684	DEWALT, ERIC A.	7/12/2019 \$	280.00
1104685	DICKSON JR, FRANK L	7/12/2019 \$	300.00
1104686	DOMINGUEZ, ABEL	7/12/2019 \$	180.00
1104687	DWIGANS, JAMES L	7/12/2019 \$	380.00
1104688	EAKLE, JOANNE	7/12/2019 \$	3,410.00
1104689	EMMONS, DEREK W	7/12/2019 \$	400.00
1104690	ERNST, KYLE JORDAN	7/12/2019 \$	800.00
1104691	ESPARZA, JOSEPH A	7/12/2019 \$	6,147.00
1104692	FINCH, MATTHEW L	7/12/2019 \$	1,530.00
1104693	GARCIA, EDUARDO J.	7/12/2019 \$	2,337.50
1104694	GARCIA, M TERESA	7/12/2019 \$	1,750.00
1104695	GARCIA-GONZALEZ, RUBY	7/12/2019 \$	300.00
1104696	GARZA, JESSICA	7/12/2019 \$	1,230.00
1104697	GEORGE, DYLAN	7/12/2019 \$	180.00
1104698	GLENNY II, CLINT M	7/12/2019 \$	777.06
1104699	GOAINS, MICHAEL D	7/12/2019 \$	430.00
1104700	GOLD, CHARLES E	7/12/2019 \$	850.00
1104701	GOLDEN, LEE M.	7/12/2019 \$	1,835.00
1104702	GOMEZ, KATHERINE LEE	7/12/2019 \$	140.00
1104703	GRANADOS, MICHAEL DAVID	7/12/2019 \$	50.00
1104704	GREEN, KELLY K	7/12/2019 \$	200.00
1104705	GREINER, RANDALL L.	7/12/2019 \$	200.00
1104706	GUERRERO, MONICA ELAINE	7/12/2019 \$	1,805.00
1104707	GULLER, SCOTT	7/12/2019 \$	250.00
1104708	HAJEK III, ANTON PAUL	7/12/2019 \$	300.00
1104709	HERBST, LESLIE R	7/12/2019 \$	275.00
1104710	HERNANDEZ, ERIC J	7/12/2019 \$	400.00
1104711	HERNANDEZ, FLAVIO	7/12/2019 \$	890.00
1104712	HILL, G SCOTT	7/12/2019 \$	180.00
1104713	HITCHINGS, BARRY	7/12/2019 \$	850.00
1104714	HOBBS, BRETT C.	7/12/2019 \$	100.00
1104715	ISHIMOTO, JAMES	7/12/2019 \$	200.00
1104716	JAMPALA, VIVEK	7/12/2019 \$	706.25

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1104717	JANSSEN, MARILISA	7/12/2019	\$ 400.00
1104718	JANUARY, STACY	7/12/2019	\$ 765.00
1104719	JIMENEZ, EDUARDO	7/12/2019	\$ 180.00
1104720	JOHNSON IV, ROBERT W	7/12/2019	\$ 180.00
1104721	JOHNSON, KERBY	7/12/2019	\$ 1,000.00
1104722	KIMBROUGH, BRIAN C.	7/12/2019	\$ 625.00
1104723	KNOWLES, BRENDA LEE	7/12/2019	\$ 800.00
1104724	KRAUSE, STACI	7/12/2019	\$ 970.00
1104725	LAMAS, PATRICK	7/12/2019	\$ 1,620.00
1104726	LAMBERT, PHILIP	7/12/2019	\$ 590.00
1104727	LANE, THOMAS	7/12/2019	\$ 200.00
1104728	LAUGHLIN, JUDITH A.	7/12/2019	\$ 100.00
1104729	LAYE JR, JOHN C	7/12/2019	\$ 100.00
1104730	LESSERT, TODD	7/12/2019	\$ 1,000.00
1104731	LLANAS, MAUREEN K	7/12/2019	\$ 1,200.00
1104732	LOPEZ, BRANDEN	7/12/2019	\$ 400.00
1104733	LOXSOM, ANDREW J	7/12/2019	\$ 450.00
1104734	MAIS, CHARLES	7/12/2019	\$ 205.00
1104735	MAMORI PLLC, R AMIR	7/12/2019	\$ 1,020.00
1104736	MARTINEZ, JEFFREY	7/12/2019	\$ 1,857.88
1104737	MASON, JONATHAN	7/12/2019	\$ 712.12
1104738	MATHIS, JAMIE M	7/12/2019	\$ 100.00
1104739	MAURER II, ROBERT M	7/12/2019	\$ 250.00
1104740	MCCRUM, SCOTT	7/12/2019	\$ 850.00
1104741	MCGINNIS, KELLY	7/12/2019	\$ 2,699.99
1104742	MCKAY, MARK JOHN	7/12/2019	\$ 300.00
1104743	MCRAE, LELAND	7/12/2019	\$ 2,574.50
1104744	MILES, JANICE	7/12/2019	\$ 550.00
1104745	MORALES, MARISSA BARRERA	7/12/2019	\$ 700.00
1104746	NAJERA, MIGUEL	7/12/2019	\$ 850.00
1104747	NICHOLAS, STEPHEN A	7/12/2019	\$ 180.00
1104748	NISBET, JENNIFER	7/12/2019	\$ 180.00
1104749	NITZ, JASON	7/12/2019	\$ 540.00
1104750	OLTERSODORF, JAMES	7/12/2019	\$ 420.00
1104751	ORTIZ, ARNULFO	7/12/2019	\$ 1,200.00
1104752	PEARSALL, ALANA	7/12/2019	\$ 5,260.62
1104753	PERALES, RAUL	7/12/2019	\$ 575.00
1104754	PEREZ, CHRISTOPHER	7/12/2019	\$ 560.00
1104755	PIKER JR, EDWARD P	7/12/2019	\$ 180.00
1104756	PINA, JOE A	7/12/2019	\$ 100.00
1104757	PITTL, KELLY	7/12/2019	\$ 2,543.75
1104758	POLLOCK, JULIE B.	7/12/2019	\$ 1,030.00
1104759	PORTER, ROBERT A	7/12/2019	\$ 500.00
1104760	PREECE, ANDREW GEORGE	7/12/2019	\$ 100.00
1104761	RAIGN, MICHAEL S.	7/12/2019	\$ 598.75
1104762	RAMIREZ, BETHANY	7/12/2019	\$ 360.00
1104763	RAMIREZ, CELESTE MARIE	7/12/2019	\$ 300.00
1104764	REYES, ROSARIO	7/12/2019	\$ 870.00
1104765	REYNOLDS, ERIK STEVEN	7/12/2019	\$ 180.00
1104766	RHADBANE, JAMAL	7/12/2019	\$ 4,715.00
1104767	RODRIGUEZ, ALBERTO L	7/12/2019	\$ 630.00
1104768	RODRIGUEZ, DAVID J	7/12/2019	\$ 200.00
1104769	ROGERS JR, MICHAEL JAMES	7/12/2019	\$ 360.00
1104770	ROSS, RON D.	7/12/2019	\$ 950.00
1104771	ROSSI, ARTHUR J	7/12/2019	\$ 1,568.73
1104772	SALDANA III, HUMBERTO	7/12/2019	\$ 600.00
1104773	SALDIVAR, RICHARD C	7/12/2019	\$ 180.00
1104774	SANTOS, TEODORE J	7/12/2019	\$ 1,000.00
1104775	SHAUGHNESSY, EDWARD F	7/12/2019	\$ 7,095.00
1104776	SIMMONS, GREGORY	7/12/2019	\$ 700.00
1104777	SIMMONS, WILLIAM	7/12/2019	\$ 340.00
1104778	SIMPKINS, CHRISTOPHER	7/12/2019	\$ 180.00
1104779	SIMPSON, KYLE C	7/12/2019	\$ 300.00

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1104780	SIMPSON, SCOTT	7/12/2019	\$ 500.00
1104781	SOWELL, SCOTT A	7/12/2019	\$ 923.48
1104782	STATESON III, JOSEPH Y	7/12/2019	\$ 180.00
1104783	TARVER, WALLACE P.	7/12/2019	\$ 380.00
1104784	URBINA, JUAN GUILLERMO	7/12/2019	\$ 380.00
1104785	URETSKY, GERALD ANTHONY	7/12/2019	\$ 1,820.00
1104786	VALENZUELA, CATHERINE M	7/12/2019	\$ 1,580.00
1104787	VALICEK, MICHAEL D.	7/12/2019	\$ 200.00
1104788	VAN SICKLE, ELIZABETH	7/12/2019	\$ 50.00
1104789	VARGAS, CRYSTAL MARIE	7/12/2019	\$ 360.00
1104790	VARGAS, JESUS	7/12/2019	\$ 205.00
1104791	VOIGT, LISA	7/12/2019	\$ 300.00
1104792	WATTS, SUSAN L	7/12/2019	\$ 150.00
1104793	WINGET-HERNANDEZ, LAURA	7/12/2019	\$ 200.00
1104794	WOOD, WAYNE TED	7/12/2019	\$ 700.00
1104795	YOUNG, WAYNE	7/12/2019	\$ 180.00
1104796	ZAMORA, MICHAEL R	7/12/2019	\$ 320.00
1104797	ZEBELL-SOSA, ROSE	7/12/2019	\$ 500.00
1104798	ZEPEDA, RODOLFO	7/12/2019	\$ 600.00
1104799	ZIMMERMAN, RONALD D	7/12/2019	\$ 180.00
1104800	ALBAN, MELISSA	7/12/2019	\$ 268.16
1104801	ALEMAN, JAIME R	7/12/2019	\$ 887.50
1104802	ALVIS, TODD	7/12/2019	\$ 301.37
1104803	ARTEAGA, ANTONIA	7/12/2019	\$ 235.00
1104804	BLAZOSKY, ALLISON	7/12/2019	\$ 354.14
1104805	CHAPA, CYNTHIA	7/12/2019	\$ 235.00
1104806	CHENG, QUAN	7/12/2019	\$ 28.99
1104807	CHRISTIAN, JUDGE WAYNE	7/12/2019	\$ 240.00
1104808	CURCIO, DEANNA	7/12/2019	\$ 4.36
1104809	DIAZ, MONIQUE	7/12/2019	\$ 235.00
1104810	ENGSTROM, ALENA	7/12/2019	\$ 144.58
1104811	ESTRADA, RACHAEL	7/12/2019	\$ 1,484.57
1104812	FROST MD, RANDALL E	7/12/2019	\$ 169.50
1104813	GARCIA, DIANNE	7/12/2019	\$ 102.00
1104814	GARCIA, RICHARD	7/12/2019	\$ 235.00
1104815	GUERRA, TERESA	7/12/2019	\$ 36.27
1104816	HACKEBEIL, ANTON E	7/12/2019	\$ 356.19
1104817	LOPEZ, ESTABAN	7/12/2019	\$ 11.00
1104818	LOWDER, LILY	7/12/2019	\$ 89.16
1104819	MAZZA, JENNIFER	7/12/2019	\$ 400.42
1104820	MERY, MICHAEL	7/12/2019	\$ 86.99
1104821	MOLINA MD, DIANE KIMBERLEY	7/12/2019	\$ 93.20
1104822	PAWLIK, JOSEPH	7/12/2019	\$ 337.35
1104823	PORTER, LAUREL	7/12/2019	\$ 96.46
1104824	PROSSER, DORIAN	7/12/2019	\$ 77.97
1104825	RENTERIA, MARIE LUISA	7/12/2019	\$ 96.46
1104826	RODRIGUEZ, DAVID J	7/12/2019	\$ 235.00
1104827	SCHLEPP, CORY	7/12/2019	\$ 113.36
1104828	SMITH, ANTHONY W	7/12/2019	\$ 40.88
1104829	STOLHANDSKE II, CARL T	7/12/2019	\$ 930.00
1104830	STRYKER, CATHY	7/12/2019	\$ 235.00
1104831	TREMBLAY, CHRISTINE	7/12/2019	\$ 13.08
1104832	TRIPATHI, POOJA	7/12/2019	\$ 78.70
1104833	VILLANUEVA, TABITHA	7/12/2019	\$ 108.46
1104834	WALLACE, EDWARD	7/12/2019	\$ 235.00
1104835	XIMENEZ, ALFREDO M	7/12/2019	\$ 240.00
1104836	LUCY ADAME-CLARK, COUNTY CLERK	7/12/2019	\$ 500.00
1104837	LUCY ADAME-CLARK, COUNTY CLERK	7/12/2019	\$ 500.00
1104838	LUCY ADAME-CLARK, COUNTY CLERK	7/12/2019	\$ 792.00
1104839	LUCY ADAME-CLARK, COUNTY CLERK	7/12/2019	\$ 1,115.00
1104840	LUCY ADAME-CLARK, COUNTY CLERK	7/12/2019	\$ 921.00
1104841	LUCY ADAME-CLARK, COUNTY CLERK	7/12/2019	\$ 775.00
1104842	LUCY ADAME-CLARK, COUNTY CLERK	7/12/2019	\$ 1,600.00

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1104843	LUCY ADAME-CLARK, COUNTY CLERK	7/12/2019	\$ 1,020.00
1104844	LUCY ADAME-CLARK, COUNTY CLERK	7/12/2019	\$ 1,275.00
1104845	BEXAR COUNTY CLERK	7/12/2019	\$ 16.00
1104846	4 IMPRINT INC	7/12/2019	\$ 496.10
1104847	AAA AUGER	7/12/2019	\$ 4,297.50
1104848	ACCURATE PEST CONTROL	7/12/2019	\$ 315.00
1104849	ACCUTRONICS INC	7/12/2019	\$ 1,687.00
1104850	AFFORDABLE WINDOW WASHING SVCS	7/12/2019	\$ 14,045.98
1104851	ALAMO SOIL & WTR CONSERVATION	7/12/2019	\$ 1,000.00
1104852	ALLEGRA PRINT & IMAGING	7/12/2019	\$ 1,443.16
1104853	ALONTI CATERING	7/12/2019	\$ 178.11
1104854	ALPHA HOME INC	7/12/2019	\$ 3,480.00
1104855	ALPHAGRAPHICS	7/12/2019	\$ 403.77
1104856	ALTERMAN INC	7/12/2019	\$ 1,500.00
1104857	AMERCARE PRODUCTS INC	7/12/2019	\$ 2,496.30
1104858	ANDERSON, TRAVIS R	7/12/2019	\$ 10.00
1104859	ASSOC OF PEDESTRIAN & BICYCLE	7/12/2019	\$ 120.00
1104860	AT&T MOBILITY	7/12/2019	\$ 13,071.89
1104861	AZTECA DESIGNS INC	7/12/2019	\$ 15,000.00
1104862	BEN E. KEITH COMPANY	7/12/2019	\$ 49,768.06
1104863	BENELOGIC	7/12/2019	\$ 12,002.40
1104864	BENOIT, KENSIE K	7/12/2019	\$ 2,453.06
1104865	BEXAR METRO 911 NETWORK DIST	7/12/2019	\$ 13,600.00
1104866	BILL MILLER BAR-B-Q ENT LTD	7/12/2019	\$ 94.16
1104867	BOGGS-PEREZ, LYNETTE M	7/12/2019	\$ 10.00
1104868	BONNER, ROBIN D	7/12/2019	\$ 10.00
1104869	BROOKS, DAVID B	7/12/2019	\$ 200.00
1104870	BYINGTON LCSW, GERALD L.	7/12/2019	\$ 11,802.86
1104871	CANTU, CHARLES E	7/12/2019	\$ 30.00
1104872	CAPITANO JR, JOHN S	7/12/2019	\$ 20.00
1104873	CAPPS VAN AND TRUCK RENTAL	7/12/2019	\$ 6,615.00
1104874	CARRIER CORP	7/12/2019	\$ 1,319.93
1104875	CHEBUHAR, TERESA M	7/12/2019	\$ 80.00
1104876	CHURCH, KATHLEEN	7/12/2019	\$ 20.00
1104877	COMMAND COMMISSIONING, LLC	7/12/2019	\$ 3,711.20
1104878	COMMONWEALTH COMPUTER COMPANY	7/12/2019	\$ 104.00
1104879	CULLIGAN SOFT WATER SERVICE	7/12/2019	\$ 12.00
1104880	DAVIS VISION	7/12/2019	\$ 54.31
1104881	DE LA CRUZ, RENE M	7/12/2019	\$ 90.00
1104882	DELL MARKETING, LP	7/12/2019	\$ 120,646.94
1104883	DENHAM, WILLIAM C	7/12/2019	\$ 10.00
1104884	DICKERSON, JOSEPHINE (JOSIE)	7/12/2019	\$ 50.00
1104885	DISH	7/12/2019	\$ 71.99
1104886	DISH	7/12/2019	\$ 89.56
1104887	DME FORENSICS INCORPORATED	7/12/2019	\$ 2,695.00
1104888	DUENAS, ESTHER V	7/12/2019	\$ 30.00
1104889	EPC GROUP	7/12/2019	\$ 14,100.00
1104890	EQUIPMENT DEPOT	7/12/2019	\$ 1,967.97
1104891	FAMILY VIOLENCE PREVENTION SVC	7/12/2019	\$ 6,394.91
1104892	FARTHING, PENELOPE	7/12/2019	\$ 6,000.00
1104893	FEDEX	7/12/2019	\$ 131.99
1104894	FLORES, MEGAN K	7/12/2019	\$ 10.00
1104895	FORTNEY, MICHAEL H	7/12/2019	\$ 671.25
1104896	FRANCO, JOHN	7/12/2019	\$ 10.00
1104897	GARCIA CLINICAL LABORATORY INC	7/12/2019	\$ 314.50
1104898	GATEWAY	7/12/2019	\$ 11,520.00
1104899	GEHRING, JOHN	7/12/2019	\$ 10.00
1104900	GONZALEZ-DE LA GARZA & ASSOC	7/12/2019	\$ 11,118.74
1104901	GRAINGER INC	7/12/2019	\$ 2,304.73
1104902	GTS TECHNOLOGY SOLUTIONS, INC	7/12/2019	\$ 3,500.00
1104903	GUERRERO-SMITH, CRISELDA	7/12/2019	\$ 10.00
1104904	HACKARD, SANDRA M.	7/12/2019	\$ 10.00
1104905	HAKEEM, ALI A	7/12/2019	\$ 10.00

BEXAR COUNTY
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NEXT COMMISSIONERS COURT DATE: 08/20/2019
DISBURSEMENTS FOR: 07/12/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1104906	HARTSHORN, DON	7/12/2019	\$ 60.00
1104907	HEARD, JOHN D	7/12/2019	\$ 50.00
1104908	HEARD, LAURA	7/12/2019	\$ 10.00
1104909	HERZIK-MOORE, PATRICIA ANN	7/12/2019	\$ 30.00
1104910	HILL COUNTRY SCIENCE MILL	7/12/2019	\$ 9,000.00
1104911	HINCHCLIFF, MONIQUE M	7/12/2019	\$ 50.00
1104912	HMG & ASSOCIATES	7/12/2019	\$ 23,745.00
1104913	HOLT CO OF TX	7/12/2019	\$ 4,516.66
1104914	INSCO DISTRIBUTING, INC.	7/12/2019	\$ 2,144.00
1104915	IPMA-HR INTERNATIONAL PUBLIC	7/12/2019	\$ 149.00
1104916	JOHN MATTHEW FABIAN PSY D JD	7/12/2019	\$ 3,990.00
1104917	JOHNSON, DANIEL LEE	7/12/2019	\$ 30.00
1104918	KALISKI, MICHAEL P	7/12/2019	\$ 3,347.68
1104919	KEEFE COMMISSARY NETWORK, LLC	7/12/2019	\$ 46,678.22
1104920	LAO, TERESA	7/12/2019	\$ 10.00
1104921	LASER PRINTERS & MAILING	7/12/2019	\$ 340.89
1104922	LEEDS, MARGARET	7/12/2019	\$ 40.00
1104923	LEXIS NEXIS MATTHEW BENDER	7/12/2019	\$ 1,665.00
1104924	LIFE STORAGE #712	7/12/2019	\$ 2,189.00
1104925	LITTLE, THOMAS A	7/12/2019	\$ 70.00
1104926	LOOMIS	7/12/2019	\$ 1,864.00
1104927	MAC PAPER ENVELOPE CONVERTERS	7/12/2019	\$ 2,209.50
1104928	MC KAY, JAMES	7/12/2019	\$ 64.00
1104929	MCCORD, SHARON K	7/12/2019	\$ 10.00
1104930	MCKAY INVESTIGATIONS	7/12/2019	\$ 960.00
1104931	MEDELLIN-STURM, GLORIA	7/12/2019	\$ 10.00
1104932	MISSION TERRACE LP	7/12/2019	\$ 5,437.00
1104933	MITTLER, BRANT	7/12/2019	\$ 10.00
1104934	MORENO, ROLAND	7/12/2019	\$ 10.00
1104935	NATIONAL COMMUNITY DEVELOPMENT	7/12/2019	\$ 550.00
1104936	NCS PEARSON DBA PEARSON ASSESS	7/12/2019	\$ 5,100.00
1104937	NOE GARCIA, III	7/12/2019	\$ 9,000.00
1104938	OCCUPATIONAL HEALTH CENTERS	7/12/2019	\$ 1,019.50
1104939	OSEASOHN, NANCY	7/12/2019	\$ 30.00
1104940	OZARKA DRINKING WATER CO	7/12/2019	\$ 8.94
1104941	PAVEMENT RESTORATION, INC.	7/12/2019	\$ 93,474.00
1104942	PENA, ROXANNE F	7/12/2019	\$ 448.00
1104943	PIKE, WALTER	7/12/2019	\$ 10.00
1104944	POLLOCK PAPER DISTRIBUTORS	7/12/2019	\$ 634.20
1104945	PRORIDER INC	7/12/2019	\$ 3,924.00
1104946	QUALITY FORENSIC TOXICOLOGY	7/12/2019	\$ 29,100.00
1104947	RANGER SHREDDING	7/12/2019	\$ 110.00
1104948	RECORDED BOOKS, INC	7/12/2019	\$ 218.27
1104949	RESONANT TECHNOLOGY PARTNERS	7/12/2019	\$ 150.00
1104950	RHYAN TECHNOLOGY SERVICES	7/12/2019	\$ 109,666.45
1104951	RICE, GAYLE NELSON	7/12/2019	\$ 20.00
1104952	RICHARDS-WILCOX, INC	7/12/2019	\$ 1,000.00
1104953	ROSSI, ARTHUR J	7/12/2019	\$ 20.00
1104954	RUDY RODRIGUEZ	7/12/2019	\$ 2,500.00
1104955	RUSH AMERICAN PRINTING INC	7/12/2019	\$ 490.00
1104956	RUSSELL, SHERRELL	7/12/2019	\$ 30.00
1104957	SAN ANTONIO CODE BLUE 2	7/12/2019	\$ 4,047.35
1104958	SCHULZE, GERRIT	7/12/2019	\$ 10.00
1104959	SEGUIN GAZETTE ENTERPRISE	7/12/2019	\$ 145.00
1104960	SERNA & SERNA, PLLC	7/12/2019	\$ 4,000.00
1104961	SEYFRIED III, WILSON D	7/12/2019	\$ 10.00
1104962	SIGMA PROFESSIONAL SERVICES LL	7/12/2019	\$ 479.51
1104963	SKOGLAND, JOHN E	7/12/2019	\$ 10.00
1104964	SOUTHWEST KEY PROGRAM INC	7/12/2019	\$ 6,979.00
1104965	SPAWGLASS CONTRACTORS, INC.	7/12/2019	\$ 2,036.44
1104966	STANLEY CONVERGENT SECURITY	7/12/2019	\$ 1,791.00
1104967	STERICYCLE INC	7/12/2019	\$ 197.61
1104968	SUMMERS, HEATHER E	7/12/2019	\$ 10.00

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1104969	SWEER, REBECCA	7/12/2019	\$ 10.00
1104970	TATUM, LISA MICHELLE	7/12/2019	\$ 10.00
1104971	TDA CONSULTING, INC.	7/12/2019	\$ 595.00
1104972	THE SABINAL GROUP	7/12/2019	\$ 82,440.00
1104973	THOMSON REUTERS-WEST	7/12/2019	\$ 1,004.20
1104974	THOMSON-WEST	7/12/2019	\$ 346.00
1104975	TIME WARNER CABLE SAN ANTONIO	7/12/2019	\$ 119.98
1104976	TIME WARNER CABLE	7/12/2019	\$ 104.28
1104977	TIME WARNER CABLE	7/12/2019	\$ 121.64
1104978	TIME WARNER CABLE	7/12/2019	\$ 543.85
1104979	TOSHIBA BUSINESS SOLUTIONS USA	7/12/2019	\$ 372.00
1104980	TVASQ ENTERPRISE	7/12/2019	\$ 100.24
1104981	TX COMMISSION ON ENVIRONMENTAL	7/12/2019	\$ 5,466.50
1104982	TYCO INTEGRATED SECURITY	7/12/2019	\$ 445.90
1104983	UNIFIRST HOLDINGS, INC.	7/12/2019	\$ 5,541.62
1104984	UNIVERSITY OF TEXAS AUSTIN	7/12/2019	\$ 150.00
1104985	UNMANNED VEHICLE TECHNOLOGIES	7/12/2019	\$ 1,922.00
1104986	US POSTMASTER	7/12/2019	\$ 1,150.00
1104987	VEOLIA ES TECHNICAL SOLUTIONS	7/12/2019	\$ 1,020.13
1104988	VERIZON WIRELESS	7/12/2019	\$ 699.99
1104989	SAN ANTONIO METRO TRANSIT AUTH	7/12/2019	\$ 266.50
1104990	VICTORY SUPPLY, LLC	7/12/2019	\$ 1,584.45
1104991	VIRCO, INC.	7/12/2019	\$ 6,858.50
1104992	VOICES FOR CHILDREN	7/12/2019	\$ 8,297.27
1104993	VOLUNTEERS OF AMERICA TEXAS	7/12/2019	\$ 6,825.00
1104994	WALDRON, KAREN	7/12/2019	\$ 10.00
1104995	WEISS, ERIC B	7/12/2019	\$ 50.00
1104996	WEX BANK	7/12/2019	\$ 637.91
1104997	WEX BANK	7/12/2019	\$ 174.43
1104998	WOODARD, MARK	7/12/2019	\$ 10.00
1104999	WORKSPACE SOLUTIONS INC	7/12/2019	\$ 1,699.84
1105000	WRIGHT, JOHN M	7/12/2019	\$ 10.00
1105001	YUNCKER, DAVE	7/12/2019	\$ 20.00
1105002	ZAMORA, RUBEN D	7/12/2019	\$ 30.00
			\$ 992,959.45

EFT PAYMENTS FOR: 07/12/2019

71219001	ACEVEDO III, ALBERTO	7/12/2019	\$140.00
71219002	ADAMS, EDWARD H	7/12/2019	\$200.00
71219003	ADAMS, RAY HARRIS	7/12/2019	\$241.50
71219004	ALEMAN, RAYMUNDO	7/12/2019	\$200.00
71219005	AMBROSINO JR, ROBERTO	7/12/2019	\$550.00
71219006	ANDREWS, JOCELYN C	7/12/2019	\$650.00
71219007	ASHBAUGH, DIRK	7/12/2019	\$1,560.00
71219008	BAIN JR, CECIL W	7/12/2019	\$180.00
71219009	BALLANTYNE JR, STEPHEN PATRICK	7/12/2019	\$750.00
71219010	BARNETT, BYRON E.	7/12/2019	\$1,350.00
71219011	BEHRENS, ROBERT	7/12/2019	\$180.00
71219012	BLAKE, ANGELA LUTHI	7/12/2019	\$2,188.75
71219013	BOCQUIN, KAREN	7/12/2019	\$880.00
71219014	BOGGS, LYNETTE M	7/12/2019	\$950.00
71219015	BOHAC, JOSEPH K	7/12/2019	\$2,480.00
71219016	BOYER, RYAN	7/12/2019	\$180.00
71219017	BRITO, MARIA T.	7/12/2019	\$980.00
71219018	CALDAROLA, GAYLE	7/12/2019	\$200.00
71219019	CALLAHAN, VINCENT D	7/12/2019	\$850.00
71219020	CANTRELL, ANTHONY B	7/12/2019	\$500.00
71219021	CARRIEDO , LINA S	7/12/2019	\$50.00
71219022	CASTILLO, DAVID	7/12/2019	\$200.00

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71219023	CHAIRES, ALBERTO	7/12/2019	\$730.00
71219024	COLLINS, DAVID M	7/12/2019	\$798.00
71219025	CORONADO, TODD GIL	7/12/2019	\$200.00
71219026	DAVIDSON, WILLIAM F	7/12/2019	\$1,050.00
71219027	DAVIS, SHEY	7/12/2019	\$290.00
71219028	DE HOYOS, JOANN S.	7/12/2019	\$100.00
71219029	DELANO JR., WILLIAM G.	7/12/2019	\$1,050.00
71219030	DELGADO, OFELIA B	7/12/2019	\$2,947.49
71219031	DIAZ, DOROTHY FLAGG	7/12/2019	\$657.04
71219032	EFRON, LORAINE	7/12/2019	\$200.00
71219033	ENGELKE, STEVEN KEITH	7/12/2019	\$380.00
71219034	FALKIEWICZ, CHRISTINA L	7/12/2019	\$120.00
71219035	FLORES, GERARDO C	7/12/2019	\$800.00
71219036	FROELICH, ANDREW C	7/12/2019	\$997.50
71219037	GAONA, ROBERT	7/12/2019	\$4,169.28
71219038	GARCIA JR, RICHARD L	7/12/2019	\$2,065.00
71219039	GARCIA, JOHN JOSEPH	7/12/2019	\$250.00
71219040	GARZA, ABELARDO	7/12/2019	\$2,340.00
71219041	GUINN, GAMMON	7/12/2019	\$540.00
71219042	HANSON, KRISTIN	7/12/2019	\$740.00
71219043	HARDY, BRENT R	7/12/2019	\$2,775.00
71219044	HARGROVE, CLAIRE	7/12/2019	\$1,781.92
71219045	HARKIEWICZ, STEVEN N	7/12/2019	\$1,353.44
71219046	HEWITT, LORETTA	7/12/2019	\$900.00
71219047	HICKS, BOB M	7/12/2019	\$180.00
71219048	HICKS, JUNIUS F	7/12/2019	\$180.00
71219049	HILL, DALE L.	7/12/2019	\$275.00
71219050	HORTICK, CHRISTINE	7/12/2019	\$2,515.59
71219051	HUNTZINGER, THERESE	7/12/2019	\$20,362.52
71219052	JUSTICE, SALLY	7/12/2019	\$655.00
71219053	KEANE-DAWES, SEAN	7/12/2019	\$2,660.00
71219054	KESSLER JR, WILLIAM F.	7/12/2019	\$300.00
71219055	KOBS, ADAM LAKE	7/12/2019	\$380.00
71219056	KOLODZIEJ, DUSTIN S.	7/12/2019	\$200.00
71219057	LAHOOD, ADAM MICHAEL	7/12/2019	\$5,282.25
71219058	LAMERSON, JOHN M	7/12/2019	\$2,550.00
71219059	LATIMER, MIKE	7/12/2019	\$1,850.00
71219060	LEONARD, LISA SCOTT	7/12/2019	\$3,994.08
71219061	LESNIAK, MELISSA	7/12/2019	\$440.00
71219062	LEVENSTEIN, BRENDA LOUISE	7/12/2019	\$300.00
71219063	LOPEZ, RAY	7/12/2019	\$1,015.00
71219064	MANTZ, LUCINDA CANAVAN	7/12/2019	\$1,148.40
71219065	MAURER, VIRGINIA E	7/12/2019	\$200.00
71219066	MAYFIELD, GEOFFERY R	7/12/2019	\$400.00
71219067	MCLANE, DAVID	7/12/2019	\$2,976.25
71219068	MIDDLETON, SUNNY	7/12/2019	\$1,105.00
71219069	MOLINA, RICHARD TIM	7/12/2019	\$400.00
71219070	MONTOYA JR., ISIDRO	7/12/2019	\$700.00
71219071	MORALES, TERESA BELEM	7/12/2019	\$200.00
71219072	MORALES-PADIA, TRISHA MARIE	7/12/2019	\$1,956.38
71219073	MORGAN, M. FAYE	7/12/2019	\$240.00
71219074	MUNOZ, ZACERY	7/12/2019	\$180.00
71219075	NOBLE, SUE	7/12/2019	\$642.67
71219076	ORTIZ JR, ALFREDO	7/12/2019	\$1,350.00
71219077	PALMER, DANIEL	7/12/2019	\$2,105.00
71219078	PARKER, DEBRA L	7/12/2019	\$1,943.75
71219079	PERKINS, AMY EUBANKS	7/12/2019	\$670.00
71219080	PIETRAZEK, MARY	7/12/2019	\$280.00
71219081	RAMOS, FERNANDO	7/12/2019	\$180.00
71219082	RAMOS, RICARDO	7/12/2019	\$200.00
71219083	RICHARDSON, JOEL G	7/12/2019	\$500.00
71219084	RITENOUR JR, JOHN J	7/12/2019	\$200.00
71219085	RODRIGUEZ JR, MANUEL C.	7/12/2019	\$400.00

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71219086	SACHANOWICZ, LESLIE	7/12/2019	\$360.00
71219087	SALAZAR, MARIA	7/12/2019	\$1,675.00
71219088	SETTLE, ELIZABETH A.	7/12/2019	\$1,050.00
71219089	SHEFFIELD, SHAWN D	7/12/2019	\$3,400.00
71219090	SHERMAN, KIRK	7/12/2019	\$390.00
71219091	SLIMANE, NATHAN W	7/12/2019	\$1,000.00
71219092	SMITH, ANN MARIE	7/12/2019	\$3,420.00
71219093	STEPHENSON, BEN A	7/12/2019	\$180.00
71219094	TAVERA, ALFREDO MACIAS	7/12/2019	\$360.00
71219095	THORN, SHARON C	7/12/2019	\$140.00
71219096	TILLER, MISTY	7/12/2019	\$873.31
71219097	TREVINO, J FERNANDO	7/12/2019	\$400.00
71219098	TREVINO, MARIO A	7/12/2019	\$350.00
71219099	VALDEZ JR., JERRY	7/12/2019	\$950.00
71219100	WALKER, TIMOTHY D	7/12/2019	\$500.00
71219101	WEBB, JENNIFER	7/12/2019	\$490.00
71219102	WHITE, MARSHALL D	7/12/2019	\$700.00
71219103	WILHELM, AMANDA	7/12/2019	\$300.00
71219104	WILLIS, DAVID L.	7/12/2019	\$3,015.50
71219105	WOODARD, DAVID ANDRE	7/12/2019	\$500.00
71219106	YOUNG, JOHN P.	7/12/2019	\$450.00
71219107	ALJON FAMILY COUNSELING PLLC	7/12/2019	\$2,670.00
71219108	CITY OF CONVERSE	7/12/2019	\$82.86
71219109	CLAMPITT PAPER COMPANY	7/12/2019	\$2,286.00
71219110	COLLINS, HEATHER MALOY	7/12/2019	\$67.86
71219111	CORRECTIONS SOFTWARE SOLUTIONS	7/12/2019	\$24,153.00
71219112	CPS ENERGY	7/12/2019	\$18,995.29
71219113	CPS ENERGY	7/12/2019	\$52,718.27
71219114	CPS ENERGY	7/12/2019	\$324,293.71
71219115	CPS ENERGY	7/12/2019	\$121,797.10
71219116	CPS ENERGY	7/12/2019	\$22.31
71219117	DRG ARCHITECTS, LLC	7/12/2019	\$24,925.00
71219118	GT DISTRIBUTORS, INC.	7/12/2019	\$26,914.80
71219119	IN MOTION INVESTIGATION	7/12/2019	\$767.00
71219120	IPC (USA) INC	7/12/2019	\$18,380.03
71219121	LNV, INC.	7/12/2019	\$825.00
71219122	OFFICE DEPOT INC	7/12/2019	\$12,013.12
71219123	OSCAR RENDA CONTRACTING INC.	7/12/2019	\$398,366.73
71219124	R INSTALL COMPANY	7/12/2019	\$10,088.35
71219125	R S & H	7/12/2019	\$77,379.57
71219126	WASTE MANAGEMENT OF TEXAS INC	7/12/2019	\$17,345.83
71219127	XEROX CORPORATION	7/12/2019	\$91.09
			<u>\$1,258,498.54</u>

MANUAL CHECK FOR: 07/10/2019

1104657 CALVERT, TOMMY	7/10/2019	\$	1,400.00
			<u>\$ 1,400.00</u>

GRAND TOTAL \$ 2,252,857.99

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1105003	ACEVEDO, SAUL R.	7/17/2019 \$	1,180.00
1105004	ALLEN, MATTHEW THOMAS	7/17/2019 \$	2,700.00
1105005	ANDERSEN, KAREN	7/17/2019 \$	2,667.74
1105006	APPELT, JOSEPH P.	7/17/2019 \$	605.00
1105007	AYON-GORDON, MARISA E	7/17/2019 \$	75.00
1105008	BARRETTO, ENACIO	7/17/2019 \$	180.00
1105009	BASILE, KARL ANTHONY	7/17/2019 \$	300.00
1105010	BASS, MARCO A	7/17/2019 \$	180.00
1105011	BASSLER, SARAH AISSA	7/17/2019 \$	500.00
1105012	BECK, THOMAS B.	7/17/2019 \$	605.00
1105013	BELIVEAU, MICHAEL	7/17/2019 \$	970.00
1105014	BENAVIDES, ALMA	7/17/2019 \$	710.00
1105015	BRAUBACH, ROBERT	7/17/2019 \$	450.00
1105016	BRAVENEC, EDWARD L	7/17/2019 \$	450.00
1105017	BROOKS, WILLIAM A	7/17/2019 \$	900.00
1105018	BUNK, J CHARLES	7/17/2019 \$	1,900.00
1105019	BURKE, DEBORAH S.	7/17/2019 \$	380.00
1105020	BUTLER III, MILTON C.	7/17/2019 \$	300.00
1105021	CACERES, VIVIAN	7/17/2019 \$	500.00
1105022	CADENA, IRENE VELA	7/17/2019 \$	1,500.00
1105023	CAVAZOS IV, DAVID H	7/17/2019 \$	400.00
1105024	CHURAK, GARY	7/17/2019 \$	200.00
1105025	COLLINS, MICHAEL J.	7/17/2019 \$	380.00
1105026	CORBY, KAREN L	7/17/2019 \$	1,393.75
1105027	COX, CORNELIUS N.	7/17/2019 \$	1,050.00
1105028	CUELLAR, DAVID A	7/17/2019 \$	950.00
1105029	DARLING, MARK	7/17/2019 \$	600.00
1105030	DELAVAN, MARY KAY	7/17/2019 \$	655.04
1105031	DESMARAIS, GREGG	7/17/2019 \$	360.00
1105032	DEWALT, ERIC A.	7/17/2019 \$	7,830.00
1105033	DOMINGUEZ, ABEL	7/17/2019 \$	200.00
1105034	DWIGANS, JAMES L	7/17/2019 \$	665.00
1105035	EAKLE, JOANNE	7/17/2019 \$	1,067.50
1105036	EMMONS, DEREK W	7/17/2019 \$	300.00
1105037	ERNST, KYLE JORDAN	7/17/2019 \$	180.00
1105038	ESTORGA, JESSICA A	7/17/2019 \$	1,940.00
1105039	FINCH, MATTHEW L	7/17/2019 \$	300.00
1105040	FLORES, ANGELA GUERRA	7/17/2019 \$	350.00
1105041	FLORES, RUBEN G	7/17/2019 \$	380.00
1105042	GARCIA, EDUARDO J.	7/17/2019 \$	1,200.00
1105043	GARCIA, M TERESA	7/17/2019 \$	1,515.00
1105044	GARCIA-GONZALEZ, RUBY	7/17/2019 \$	150.00
1105045	GARZA, EDWARD F	7/17/2019 \$	10,206.25
1105046	GARZA, JESSICA	7/17/2019 \$	925.00
1105047	GILMORE, STEVEN	7/17/2019 \$	200.00
1105048	GOAINS, MICHAEL D	7/17/2019 \$	1,180.00
1105049	GOLD, CHARLES E	7/17/2019 \$	4,709.50
1105050	GOLDEN, LEE M.	7/17/2019 \$	2,725.00
1105051	GOMEZ, KATHERINE LEE	7/17/2019 \$	100.00
1105052	GRANADOS, MICHAEL DAVID	7/17/2019 \$	1,387.50
1105053	GREINER, RANDALL L.	7/17/2019 \$	300.00
1105054	GUERRERO, MONICA ELAINE	7/17/2019 \$	430.00
1105055	GUILLAUMIN, JOE ERNEST	7/17/2019 \$	100.00
1105056	HABY, MARK P	7/17/2019 \$	1,470.00
1105057	HAJEK III, ANTON PAUL	7/17/2019 \$	5,395.75
1105058	HARDY, PAUL D	7/17/2019 \$	680.00
1105059	HERBST, LESLIE R	7/17/2019 \$	1,230.00
1105060	HERNANDEZ III, MIGUEL A.	7/17/2019 \$	180.00
1105061	HERNANDEZ, ERIC J	7/17/2019 \$	1,160.00

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1105062	HERNANDEZ, FLAVIO	7/17/2019	\$ 300.00
1105063	HILL, G SCOTT	7/17/2019	\$ 770.00
1105064	HITCHINGS, BARRY	7/17/2019	\$ 140.00
1105065	ISHIMOTO, JAMES	7/17/2019	\$ 50.00
1105066	JANSSEN, MARILISA	7/17/2019	\$ 180.00
1105067	JANUARY, STACY	7/17/2019	\$ 610.00
1105068	JIMENEZ, EDUARDO	7/17/2019	\$ 720.00
1105069	JOHNSON IV, ROBERT W	7/17/2019	\$ 640.00
1105070	JOHNSON, KERBY	7/17/2019	\$ 340.00
1105071	KIMBROUGH, BRIAN C.	7/17/2019	\$ 200.00
1105072	KOGUT, VALENTINA	7/17/2019	\$ 650.00
1105073	KRAMER, SUZANNE	7/17/2019	\$ 460.00
1105074	KRAUSE, STACI	7/17/2019	\$ 555.00
1105075	LAMAS, PATRICK	7/17/2019	\$ 1,280.00
1105076	LANE, THOMAS	7/17/2019	\$ 2,800.00
1105077	LEE, HEE KYU	7/17/2019	\$ 460.00
1105078	LEFTON, LAUREN	7/17/2019	\$ 580.00
1105079	LITTLEFIELD, CLAYTON	7/17/2019	\$ 100.00
1105080	LLANAS, MAUREEN K	7/17/2019	\$ 540.00
1105081	LONGAKER, KENTON DEEM	7/17/2019	\$ 180.00
1105082	LOPEZ, BRANDEN	7/17/2019	\$ 1,000.00
1105083	LOPEZ, CARLOS	7/17/2019	\$ 350.00
1105084	LOXSOM, ANDREW J	7/17/2019	\$ 1,380.00
1105085	LUNA, LETICIA ANN	7/17/2019	\$ 150.00
1105086	MAIS, CHARLES	7/17/2019	\$ 730.00
1105087	MAMORI PLLC, R AMIR	7/17/2019	\$ 1,905.00
1105088	MARSHALL, CLEOPHUS N W	7/17/2019	\$ 180.00
1105089	MARTINEZ, JEFFREY	7/17/2019	\$ 610.12
1105090	MARTINEZ, SCOTT P	7/17/2019	\$ 940.00
1105091	MAVERICK, BRIAN	7/17/2019	\$ 3,019.50
1105092	MCCRAY, HUBERT TODD	7/17/2019	\$ 750.00
1105093	MCCRUM, SCOTT	7/17/2019	\$ 750.00
1105094	MEYRAT, JAMES	7/17/2019	\$ 1,550.00
1105095	MITCHELL, RUSSELL	7/17/2019	\$ 700.00
1105096	MONTGOMERY, PATRICK BARRY	7/17/2019	\$ 1,575.00
1105097	MOORE III, EUGENE	7/17/2019	\$ 330.00
1105098	MULLINER, JEFF	7/17/2019	\$ 500.00
1105099	MUNOZ, MELISSA	7/17/2019	\$ 169.38
1105100	NAJERA, MIGUEL	7/17/2019	\$ 430.00
1105101	NITZ, JASON	7/17/2019	\$ 1,550.00
1105102	ORTIZ, ARNULFO	7/17/2019	\$ 400.00
1105103	ORTMAN, RONALD A	7/17/2019	\$ 750.00
1105104	OTERO, ALFONSO	7/17/2019	\$ 75.00
1105105	OWEN, AMY	7/17/2019	\$ 750.00
1105106	PADILLA, JAVIER	7/17/2019	\$ 200.00
1105107	PEARSALL, ALANA	7/17/2019	\$ 1,611.42
1105108	PERALES, RAUL	7/17/2019	\$ 625.00
1105109	PEREZ, CHRISTOPHER	7/17/2019	\$ 100.00
1105110	PEREZ, JONATHAN R	7/17/2019	\$ 180.00
1105111	PIKER JR, EDWARD P	7/17/2019	\$ 180.00
1105112	PINA, JOE A	7/17/2019	\$ 380.00
1105113	PITTL, KELLY	7/17/2019	\$ 180.00
1105114	POLLOCK, JULIE B.	7/17/2019	\$ 830.00
1105115	POWERS, BRIAN	7/17/2019	\$ 7,600.00
1105116	PREECE, ANDREW GEORGE	7/17/2019	\$ 980.00
1105117	RAIGN, MICHAEL S.	7/17/2019	\$ 800.00
1105118	RAMIREZ, CELESTE MARIE	7/17/2019	\$ 1,510.00
1105119	RAMOS & DEL CUETO, PLLC	7/17/2019	\$ 10,160.00
1105120	REYNOLDS, ERIK STEVEN	7/17/2019	\$ 3,000.00
1105121	RODRIGUEZ III, NEFTALI	7/17/2019	\$ 920.00
1105122	RODRIGUEZ JR, RAMON S	7/17/2019	\$ 1,155.00
1105123	RODRIGUEZ, ALBERTO L	7/17/2019	\$ 100.00
1105124	RODRIGUEZ, DANIEL J	7/17/2019	\$ 850.00

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1105125	RODRIGUEZ, DAVID J	7/17/2019	\$ 330.00
1105126	ROSSI, ARTHUR J	7/17/2019	\$ 287.97
1105127	SALDANA III, HUMBERTO	7/17/2019	\$ 650.00
1105128	SALDIVAR, RICHARD C	7/17/2019	\$ 720.00
1105129	SANTOS, TEODORE J	7/17/2019	\$ 1,012.50
1105130	SEPULVEDA JR., JESSE A.	7/17/2019	\$ 750.00
1105131	SHAFFER, GEORGE E	7/17/2019	\$ 740.00
1105132	SHAUGHNESSY, EDWARD F	7/17/2019	\$ 3,256.25
1105133	SIELOFF, JAMES P	7/17/2019	\$ 500.00
1105134	SIMMONS, GREGORY	7/17/2019	\$ 600.00
1105135	SIMMONS, WILLIAM	7/17/2019	\$ 360.00
1105136	SMITH, PAUL J	7/17/2019	\$ 168.75
1105137	SOWELL, SCOTT A	7/17/2019	\$ 100.00
1105138	STATESON III, JOSEPH Y	7/17/2019	\$ 430.00
1105139	STENBERG, JOE	7/17/2019	\$ 200.00
1105140	STRYKER, KEVIN BRADLEY	7/17/2019	\$ 300.00
1105141	TARVER, WALLACE P.	7/17/2019	\$ 410.00
1105142	TOCCI, JAMES V	7/17/2019	\$ 1,250.00
1105143	TREVINO, ELVA PEREZ	7/17/2019	\$ 180.00
1105144	URBINA, JUAN GUILLERMO	7/17/2019	\$ 1,050.00
1105145	URETSKY, GERALD ANTHONY	7/17/2019	\$ 435.00
1105146	VALDES, VICTOR M.	7/17/2019	\$ 180.00
1105147	VALICEK, MICHAEL D.	7/17/2019	\$ 400.00
1105148	VAN NESS, JESSE	7/17/2019	\$ 1,552.77
1105149	VAN SICKLE, ELIZABETH	7/17/2019	\$ 205.00
1105150	VARGAS, JESUS	7/17/2019	\$ 180.00
1105151	VOIGT, LISA	7/17/2019	\$ 1,180.00
1105152	WEMMERT, JUDITH K	7/17/2019	\$ 400.00
1105153	WIEDERMANN, LIBBY LYNN	7/17/2019	\$ 300.00
1105154	WILLERSON, JIM	7/17/2019	\$ 150.00
1105155	WINTER, JOHN M	7/17/2019	\$ 200.00
1105156	WOLF, WARREN ALAN	7/17/2019	\$ 1,119.00
1105157	WOOD, WAYNE TED	7/17/2019	\$ 200.00
1105158	YAGER, MITCHELL	7/17/2019	\$ 50.00
1105159	YOUNG, WAYNE	7/17/2019	\$ 68.34
1105160	ZAMORA, MICHAEL R	7/17/2019	\$ 485.00
1105161	ZARKA, JENNIFER A	7/17/2019	\$ 955.00
1105162	ZEBELL-SOSA, ROSE	7/17/2019	\$ 1,105.00
1105163	ZEPEDA, RODOLFO	7/17/2019	\$ 700.00
1105164	ZIMMERMAN, RONALD D	7/17/2019	\$ 440.00
1105165	AGUIRRE, DIANA	7/17/2019	\$ 526.84
1105166	BANKS, TRAVIS	7/17/2019	\$ 235.00
1105167	BLOMERTH, TODD	7/17/2019	\$ 320.16
1105168	CAMACHO, SARAH	7/17/2019	\$ 38.31
1105169	CAMMACK, FRANCESCA	7/17/2019	\$ 129.17
1105170	CASAREZ, PATRICK	7/17/2019	\$ 18.54
1105171	CAZARES, SARAH	7/17/2019	\$ 142.69
1105172	CEJA, THERESA	7/17/2019	\$ 4.11
1105173	CHANDLER, CRYSTAL	7/17/2019	\$ 240.00
1105174	CISNEROS III, FRANCISCO	7/17/2019	\$ 363.79
1105175	CUSHENBERRY, KENNETH	7/17/2019	\$ 53.96
1105176	GALLEGO, PETE P	7/17/2019	\$ 235.00
1105177	GARCIA, LETICIA ANN	7/17/2019	\$ 259.51
1105178	GARZA, RENEE	7/17/2019	\$ 103.50
1105179	GONZALEZ III, MANUEL	7/17/2019	\$ 142.69
1105180	HOGGARD, PAUL	7/17/2019	\$ 10.00
1105181	KIRKENDALL, W.C.	7/17/2019	\$ 42.92
1105182	MALOUKIS, STRATIS J	7/17/2019	\$ 672.53
1105183	MARTIN, ROSA	7/17/2019	\$ 13.08
1105184	MATA, RON	7/17/2019	\$ 69.76
1105185	MCCLESKEY, SEAN	7/17/2019	\$ 240.00
1105186	MCMANUS, KEVIN	7/17/2019	\$ 91.56
1105187	MEDELLIN, CHRISTINA	7/17/2019	\$ 184.32

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1105188	MEDINA, JENNIFER	7/17/2019 \$	66.80
1105189	MIRELES, JAMES	7/17/2019 \$	456.16
1105190	MONTALVO, JOSEFINA LOPEZ	7/17/2019 \$	92.11
1105191	MORALES, ROXANNE	7/17/2019 \$	18.24
1105192	MUNOZ, CHRISTOPHER M	7/17/2019 \$	1,073.93
1105193	NAVA, TIM	7/17/2019 \$	257.77
1105194	ORTIZ, ALBERTA L	7/17/2019 \$	237.63
1105195	OVALLES, CAMILLE	7/17/2019 \$	131.35
1105196	PADILLA, CINDY J	7/17/2019 \$	292.33
1105197	PEREZ, GILBERT ALBERT	7/17/2019 \$	95.92
1105198	POOL, SCOTT	7/17/2019 \$	118.91
1105199	QUINTANAR, PAULINE	7/17/2019 \$	7.58
1105200	RAMIREZ, NANCY Y	7/17/2019 \$	319.39
1105201	RAMON, RICHARD H.	7/17/2019 \$	407.67
1105202	RAMSAY, JUDGE CHARLES	7/17/2019 \$	222.72
1105203	RICO, PHILLIP	7/17/2019 \$	125.02
1105204	RODRIGUEZ, CIRO D	7/17/2019 \$	259.51
1105205	RODRIGUEZ, VALERIE C	7/17/2019 \$	142.69
1105206	ROMAN, MARY D.	7/17/2019 \$	630.32
1105207	RUIZ, ROBERTO	7/17/2019 \$	2,328.48
1105208	RUIZ, ROLANDO	7/17/2019 \$	131.89
1105209	SALAZAR, SHELBY	7/17/2019 \$	13.40
1105210	SANCHEZ, RAUL A	7/17/2019 \$	373.87
1105211	SAUCEDA, YOLANDA	7/17/2019 \$	128.10
1105212	SCHEETS, THERESA A	7/17/2019 \$	42.51
1105213	SCHULUND, ERIKA	7/17/2019 \$	122.64
1105214	SCHWARTZ, DORI	7/17/2019 \$	212.56
1105215	SHIELDS, CHAVEZ	7/17/2019 \$	136.78
1105216	SUBHI-QIREM, ABED JAMIL	7/17/2019 \$	120.66
1105217	TRIPATHI, POOJA	7/17/2019 \$	331.84
1105218	TURNER, WAYNETTE	7/17/2019 \$	900.74
1105219	URIEGAS, MELISSA	7/17/2019 \$	737.97
1105220	URISTA JR, RUBEN	7/17/2019 \$	109.31
1105221	VAZQUEZ, ROBERTO A	7/17/2019 \$	103.50
1105222	VONSTULTZ, JEANNIE	7/17/2019 \$	37.06
1105223	WHITE, TORENCE	7/17/2019 \$	427.67
1105224	WILLIAMS, MELVIN	7/17/2019 \$	227.81
1105225	WILLSON, LETICIA	7/17/2019 \$	69.76
1105226	WOZNACK, ELIZABETH	7/17/2019 \$	656.22
1105227	YAMAUCHI, SANDRA	7/17/2019 \$	136.70
1105228	YANES, GUADALUPE	7/17/2019 \$	195.65
1105229	ZAMORA, ALBERT	7/17/2019 \$	252.34
1105230	8918 TESORO PARTNERS LLC	7/17/2019 \$	7,824.60
1105231	ALAMO HEIGHTS UMC	7/17/2019 \$	150.00
1105232	AT&T	7/17/2019 \$	3,274.40
1105233	AT&T MOBILITY	7/17/2019 \$	811.98
1105234	AT&T MOBILITY NATIONAL ACCOUNT	7/17/2019 \$	154.99
1105235	BAABCO	7/17/2019 \$	3,593.75
1105236	BCC LANGUAGES	7/17/2019 \$	3,475.00
1105237	BIZ-ZZ BEE FARMS LLC	7/17/2019 \$	750.00
1105238	BOYSVILLE INC	7/17/2019 \$	3,855.56
1105239	CATHOLIC CHARITIES	7/17/2019 \$	37,444.48
1105240	CHURCH OF RECONCILIATION	7/17/2019 \$	600.00
1105241	CIOX HEALTH, LLC	7/17/2019 \$	50.85
1105242	COMMUNITIES IN SCHOOLS	7/17/2019 \$	3,440.44
1105243	COMMUNITY ALLIANCE FOR TRAFFIC	7/17/2019 \$	300.00
1105244	DAVIS, MEL	7/17/2019 \$	6,448.00
1105245	DEAF INTERPRETER SERVICES INC	7/17/2019 \$	620.00
1105246	DIRECTV INC	7/17/2019 \$	115.99
1105247	DISCOUNT LASER INC	7/17/2019 \$	266.95
1105248	DREAMWEAVER FLORIST	7/17/2019 \$	150.00
1105249	ENCINO PARK HOMEOWNERS ASSOC	7/17/2019 \$	100.00
1105250	ETC.ETERA-EVALUATION,	7/17/2019 \$	11,395.00

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1105251	FAIRFIELD INN	7/17/2019	\$ 387.57
1105252	FAMILY SERVICE ASSOC OF SA INC	7/17/2019	\$ 6,509.81
1105253	FEDEX	7/17/2019	\$ 13.27
1105254	FIRST CHINESE BAPTIST CHURCH	7/17/2019	\$ 350.00
1105255	FORESTRY SUPPLIERS, INC.	7/17/2019	\$ 376.17
1105256	FUGRO USA LAND, INC	7/17/2019	\$ 12,658.50
1105257	GATEWAY	7/17/2019	\$ 375.96
1105258	GLOBAL KNOWLEDGE TRAINING, LLC	7/17/2019	\$ 5,971.50
1105259	GREATER RANDOLPH AREA SVCS PRO	7/17/2019	\$ 3,100.00
1105260	GUARDIAN HOUSE	7/17/2019	\$ 8,084.90
1105261	GUTIERREZ, OLGA	7/17/2019	\$ 315.00
1105262	HABITAT HUMANITY OF SA INC	7/17/2019	\$ 44,287.13
1105263	HAMPTON INN & SUITES	7/17/2019	\$ 125.35
1105264	HOGAN, RHONDA L	7/17/2019	\$ 101.50
1105265	HOLIDAY INN-SA DOWNTOWN	7/17/2019	\$ 213.06
1105266	HOME DEPOT CREDIT SERVICE	7/17/2019	\$ 1,245.49
1105267	HOUSING AUTHORITY OF SA	7/17/2019	\$ 1,872.00
1105268	HUISACHE BAPTIST CHURCH	7/17/2019	\$ 500.00
1105269	ICS JAIL SUPPLIES INC	7/17/2019	\$ 4,500.00
1105270	INFOR (US) INC	7/17/2019	\$ 456,860.01
1105271	JASMINE ENGINEERING INC	7/17/2019	\$ 23,857.35
1105272	JIMMY JOHNS GOURMET SANDWICHES	7/17/2019	\$ 450.49
1105273	JOVEN INC	7/17/2019	\$ 1,131.31
1105274	KALISKI, MICHAEL P	7/17/2019	\$ 322.50
1105275	LANGUAGE LINE SERVICES	7/17/2019	\$ 48.16
1105276	LEXIS NEXIS MATTHEW BENDER	7/17/2019	\$ 908.49
1105277	MADONNA NEIGHBORHOOD CENTER	7/17/2019	\$ 18,637.37
1105278	MAROLD, MEAGAN R	7/17/2019	\$ 708.00
1105279	MARTINEZ, MARY	7/17/2019	\$ 707.15
1105280	NARDIS INC	7/17/2019	\$ 495.00
1105281	NORTON LEWIS PRINTING	7/17/2019	\$ 5,400.00
1105282	PLASTIX PLUS LLC	7/17/2019	\$ 6,474.31
1105283	POBLANO'S ON MAIN	7/17/2019	\$ 153.01
1105284	RANDEX LABORATORIES US	7/17/2019	\$ 10,092.81
1105285	REDWOOD TOXICOLOGY LABORATORY	7/17/2019	\$ 1,200.00
1105286	RELX INC. DBA LEXISNEXIS	7/17/2019	\$ 302.00
1105287	RODRIQUEZ, LINDA ANN	7/17/2019	\$ 78.14
1105288	RODZINA INDUSTRIES INC	7/17/2019	\$ 174.50
1105289	SA EXPRESS NEWS	7/17/2019	\$ 2,351.40
1105290	SA READS	7/17/2019	\$ 7,452.68
1105291	SAFCO PRODUCTS CO.	7/17/2019	\$ 1,816.30
1105292	SAN ANTONIO CODE BLUE 2	7/17/2019	\$ 685.30
1105293	SAN ANTONIO INTERPRETERS	7/17/2019	\$ 1,875.00
1105294	SCHROEDER PHD, BETTY LOU	7/17/2019	\$ 100.00
1105295	SENTINEL OFFENDER SERVICES	7/17/2019	\$ 2,650.00
1105296	SHARON R. ROCK	7/17/2019	\$ 38.50
1105297	SHEPHERD KING LUTHERAN CHURCH	7/17/2019	\$ 500.00
1105298	SKILLPATH/NST SEMINARS	7/17/2019	\$ 149.00
1105299	SOCIETY OF ST VINCENT DE PAUL	7/17/2019	\$ 12,887.07
1105300	SPEAKWRITE LLC	7/17/2019	\$ 6,215.02
1105301	ST JAMES THE APOSTLE CATHOLIC	7/17/2019	\$ 300.00
1105302	STATE BAR OF TEXAS	7/17/2019	\$ 4,320.00
1105303	THE BRANDT COMPANIES, LLC	7/17/2019	\$ 1,751.18
1105304	TIME INSURANCE AGENCY, INC	7/17/2019	\$ 100.00
1105305	TIME WARNER CABLE	7/17/2019	\$ 122.77
1105306	TIME WARNER CABLE	7/17/2019	\$ 125.45
1105307	TIME WARNER CABLE	7/17/2019	\$ 95.99
1105308	TLO, LLC	7/17/2019	\$ 1,266.10
1105309	TOSHIBA BUSINESS SOLUTIONS USA	7/17/2019	\$ 2,646.52
1105310	TOSHIBA OCS	7/17/2019	\$ 43,245.54
1105311	TRINITY UNITED METHODIST CHURC	7/17/2019	\$ 560.00
1105312	UNIVERSITY HEALTH SYSTEM	7/17/2019	\$ 87,733.13
1105313	UTHSCSA	7/17/2019	\$ 4,000.00

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1105314	VERIDICUS INC	7/17/2019	\$ 450.00
1105315	VOIANCE LANGUAGE SERVICES	7/17/2019	\$ 591.77
1105316	WILCOXSON, CARRIE	7/17/2019	\$ 1,000.00
1105317	WINSLOW CONSULTING	7/17/2019	\$ 4,760.00
1105318	WOODS OF SHAVANO	7/17/2019	\$ 400.00
1105319	WORLDWIDE LANGUAGES & COMM LLC	7/17/2019	\$ 1,975.00
1105320	WRIGHT ASPHALT PRODUCTS CO.	7/17/2019	\$ 368,780.07
1105321	YMCA	7/17/2019	\$ 250.00
1105322	YOUNG, BEVERLY	7/17/2019	\$ 990.00
			\$ 1,441,443.57

EFT PAYMENTS FOR: 07/17/2019

71719001	ACEVEDO III, ALBERTO	7/17/2019	\$ 140.00
71719002	ACEVEDO, ROCHELLE	7/17/2019	\$ 325.00
71719003	ADAMS, EDWARD H	7/17/2019	\$ 800.00
71719004	AGUILERA, JUAN P.	7/17/2019	\$ 2,900.00
71719005	ALEMAN, RAYMUNDO	7/17/2019	\$ 200.00
71719006	AMBROSINO JR, ROBERTO	7/17/2019	\$ 400.00
71719007	ASHBAUGH, DIRK	7/17/2019	\$ 380.00
71719008	BAIN JR, CECIL W	7/17/2019	\$ 2,150.00
71719009	BARNETT, BYRON E.	7/17/2019	\$ 290.00
71719010	BEHRENS, ROBERT	7/17/2019	\$ 820.00
71719011	BLAKE, ANGELA LUTHI	7/17/2019	\$ 760.84
71719012	BOCQUIN, KAREN	7/17/2019	\$ 645.00
71719013	BOHAC, JOSEPH K	7/17/2019	\$ 210.00
71719014	BOYER, RYAN	7/17/2019	\$ 2,260.00
71719015	BRITO, MARIA T.	7/17/2019	\$ 1,140.00
71719016	BURGESS, TREVOR	7/17/2019	\$ 140.00
71719017	CHAIRES, ALBERTO	7/17/2019	\$ 1,465.00
71719018	COLLINS, DAVID M	7/17/2019	\$ 1,636.28
71719019	CONNOLLY, THERESA M.	7/17/2019	\$ 180.00
71719020	CORONADO, TODD GIL	7/17/2019	\$ 250.00
71719021	DAVIDSON, WILLIAM F	7/17/2019	\$ 50.00
71719022	DAVIS, SHEY	7/17/2019	\$ 1,830.00
71719023	DE HOYOS, JOANN S.	7/17/2019	\$ 500.00
71719024	DELANO JR., WILLIAM G.	7/17/2019	\$ 1,130.00
71719025	DIAZ, DOROTHY FLAGG	7/17/2019	\$ 200.00
71719026	DITTMAN, ROBERT	7/17/2019	\$ 300.00
71719027	EDELMAN, ANDREW H	7/17/2019	\$ 300.00
71719028	EFRON, LORAIN	7/17/2019	\$ 780.00
71719029	ENGELKE, STEVEN KEITH	7/17/2019	\$ 100.00
71719030	FLORES, GERARDO C	7/17/2019	\$ 600.00
71719031	FRIEDMAN, IVAN M	7/17/2019	\$ 300.00
71719032	FROELICH, ANDREW C	7/17/2019	\$ 680.00
71719033	GAONA, ROBERT	7/17/2019	\$ 1,788.48
71719034	GARCIA JR, RICHARD L	7/17/2019	\$ 900.00
71719035	GARCIA, DAVID A	7/17/2019	\$ 2,675.00
71719036	GARCIA, JOHN JOSEPH	7/17/2019	\$ 150.00
71719037	GARZA, ABELARDO	7/17/2019	\$ 940.00
71719038	GARZA, CECILIA	7/17/2019	\$ 195.00
71719039	GARZA, JESUS DAVID	7/17/2019	\$ 200.00
71719040	GOMEZ, VICTOR R.	7/17/2019	\$ 800.00
71719041	GONZALEZ, JESSICA A	7/17/2019	\$ 1,160.00
71719042	HAN, LING	7/17/2019	\$ 300.00
71719043	HANSON, KRISTIN	7/17/2019	\$ 550.00
71719044	HARKIEWICZ, STEVEN N	7/17/2019	\$ 500.00
71719045	HEWITT, LORETTA	7/17/2019	\$ 2,015.00
71719046	HICKS, BOB M	7/17/2019	\$ 100.00
71719047	HICKS, JUNIUS F	7/17/2019	\$ 50.00

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71719048	HILL, DALE L.	7/17/2019	\$ 250.00
71719049	HILLE, THOMAS F	7/17/2019	\$ 475.00
71719050	HORTICK, CHRISTINE	7/17/2019	\$ 1,312.77
71719051	HUGHES, ANTHONY M	7/17/2019	\$ 180.00
71719052	HUNT, JAMES KENDALL	7/17/2019	\$ 180.00
71719053	JUSTICE, SALLY	7/17/2019	\$ 370.00
71719054	KAPPMAYER, DOUGLAS J	7/17/2019	\$ 806.09
71719055	KOBS, ADAM LAKE	7/17/2019	\$ 780.00
71719056	KREIDER III, EVERETTE F	7/17/2019	\$ 230.00
71719057	LAHOOD, ADAM MICHAEL	7/17/2019	\$ 385.00
71719058	LESNIAK, MELISSA	7/17/2019	\$ 180.00
71719059	LEVENSTEIN, BRENDA LOUISE	7/17/2019	\$ 1,000.00
71719060	LOPEZ, RAY	7/17/2019	\$ 950.00
71719061	MANTZ, LUCINDA CANAVAN	7/17/2019	\$ 943.09
71719062	MAURER, VIRGINIA E	7/17/2019	\$ 200.00
71719063	MCLANE, DAVID	7/17/2019	\$ 4,732.50
71719064	MIDDLETON, SUNNY	7/17/2019	\$ 460.00
71719065	MOLINA, RICHARD TIM	7/17/2019	\$ 100.00
71719066	MONTOYA JR., ISIDRO	7/17/2019	\$ 50.00
71719067	MORALES-PADIA, TRISHA MARIE	7/17/2019	\$ 950.00
71719068	PACHECO, CRYSTAL	7/17/2019	\$ 180.00
71719069	PALMER, DANIEL	7/17/2019	\$ 362.50
71719070	PARKER, DEBRA L	7/17/2019	\$ 230.00
71719071	PAYNE, GLENN	7/17/2019	\$ 900.00
71719072	PEPLINSKI, JAMES B	7/17/2019	\$ 800.00
71719073	PEREZ, ADRIAN A	7/17/2019	\$ 200.00
71719074	PEREZ, ROGER A	7/17/2019	\$ 100.00
71719075	PERKINS, AMY EUBANKS	7/17/2019	\$ 1,480.00
71719076	PIETRAZEK, MARY	7/17/2019	\$ 860.00
71719077	PORTER, JAMES K	7/17/2019	\$ 180.00
71719078	RICHARDSON, JOEL G	7/17/2019	\$ 200.00
71719079	RODRIGUEZ JR, MANUEL C.	7/17/2019	\$ 3,950.00
71719080	SACHANOWICZ, LESLIE	7/17/2019	\$ 530.00
71719081	SALAZAR, MARIA	7/17/2019	\$ 910.80
71719082	SETTLE, ELIZABETH A.	7/17/2019	\$ 480.00
71719083	SHEFFIELD, SHAWN D	7/17/2019	\$ 1,460.00
71719084	SHERMAN, KIRK	7/17/2019	\$ 760.00
71719085	SLIMANE, NATHAN W	7/17/2019	\$ 2,255.00
71719086	SMITH, ANN MARIE	7/17/2019	\$ 460.00
71719087	STEPHENSON, BEN A	7/17/2019	\$ 230.00
71719088	THORN, SHARON C	7/17/2019	\$ 1,300.00
71719089	TILLER, MISTY	7/17/2019	\$ 2,886.87
71719090	TREVINO, J FERNANDO	7/17/2019	\$ 200.00
71719091	VALDEZ JR., JERRY	7/17/2019	\$ 380.00
71719092	WEBB, JENNIFER	7/17/2019	\$ 500.00
71719093	WHITE, MARSHALL D	7/17/2019	\$ 200.00
71719094	WHITE, MICHAEL W.	7/17/2019	\$ 380.00
71719095	WILHELM, AMANDA	7/17/2019	\$ 1,990.00
71719096	WILKE, STEPHANIE H	7/17/2019	\$ 1,075.00
71719097	WILLIS, DAVID L.	7/17/2019	\$ 425.00
71719098	WOOD III, BERTRAM O.	7/17/2019	\$ 850.00
71719099	WOODARD, DAVID ANDRE	7/17/2019	\$ 1,650.00
71719100	YOUNG, JOHN P.	7/17/2019	\$ 1,455.00
71719101	AFFORDABLE CUSTODIAL SUPPLIES	7/17/2019	\$ 5,315.32
71719102	CALIBER SECURITY CONSULTANTS	7/17/2019	\$ 1,700.00
71719103	CDW GOVERNMENT, LLC.	7/17/2019	\$ 83.87
71719104	CLAMPITT PAPER COMPANY	7/17/2019	\$ 165.00
71719105	COLLINS, HEATHER MALOY	7/17/2019	\$ 203.00
71719106	D PLATA CONSTRUCTION COMPANY	7/17/2019	\$ 90,431.98
71719107	DC DISTRIBUTING	7/17/2019	\$ 18,908.20
71719108	EDWARDS, G N	7/17/2019	\$ 1,800.00
71719109	FIRST MEMORIAL PARK CEMETERY	7/17/2019	\$ 13,680.00
71719110	GRANDE TRUCK CENTER INC	7/17/2019	\$ 4,915.96

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71719111	GT DISTRIBUTORS, INC.	7/17/2019	\$ 573.91
71719112	JOHNSON CONTROLS INC	7/17/2019	\$ 2,687.20
71719113	JUMES, MICHAEL THOMAS	7/17/2019	\$ 8,056.25
71719114	LYNWOOD BUILDING MATERIALS INC	7/17/2019	\$ 604.80
71719115	M E RODRIGUEZ LP	7/17/2019	\$ 84,237.00
71719116	NEWBERRY, ALENA	7/17/2019	\$ 990.00
71719117	NORTHSIDE ISD	7/17/2019	\$ 369.78
71719118	O'REILLY AUTO PARTS	7/17/2019	\$ 2,324.11
71719119	OFFICE DEPOT INC	7/17/2019	\$ 5,082.31
71719120	SAN ANTONIO RIVER AUTHORITY	7/17/2019	\$ 1,612.50
71719121	WASTE MANAGEMENT OF TEXAS INC	7/17/2019	\$ 582.03
71719122	XEROX CORPORATION	7/17/2019	\$ 14,080.67
			<u>\$ 338,944.11</u>

WIRE PAYMENTS FOR: 07/17/2019

WIRE	AETNA	\$ 1,784,161.69
WIRE	ATD SALES TAXES	\$ 1,400,972.67
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 46,428.95
WIRE	CHASE BANK - PURCHASING CARD	\$ 23,431.28
WIRE	CHASE BANK - TRAVEL CARD	\$ 15,348.87
WIRE	SUN LIFE ASSURANCE	\$ 322,816.99
WIRE	4TH COURT OF APPEAL	\$ 16,161.52
		<u>\$ 3,609,321.97</u>

PAYROLL PAYMENTS FOR: 07/15/2019

GROSS WAGES	\$ 12,314,384.15
FICA	\$ 891,616.87
TCDRS	\$ 3,273,273.25
<u>\$ 16,479,274.27</u>	

GRAND TOTAL \$ 21,868,983.92

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CHECK PAYMENTS FOR: 07/19/2019			
1105323	ACEVEDO, SAUL R.	7/19/2019 \$	1,055.00
1105324	APPELT, JOSEPH P.	7/19/2019 \$	1,230.00
1105325	AYON-GORDON, MARISA E	7/19/2019 \$	360.00
1105326	BASS, MARCO A	7/19/2019 \$	180.00
1105327	BEAL, PHYLLIS J	7/19/2019 \$	300.00
1105328	BELIVEAU, MICHAEL	7/19/2019 \$	940.00
1105329	BENAVIDES, ALMA	7/19/2019 \$	300.00
1105330	BROOKS, WILLIAM A	7/19/2019 \$	705.00
1105331	BUNK, J CHARLES	7/19/2019 \$	600.00
1105332	BURKE, DEBORAH S.	7/19/2019 \$	75.00
1105333	CARRILLO, NINFA GALLEGOS	7/19/2019 \$	300.00
1105334	CHURAK, GARY	7/19/2019 \$	1,350.00
1105335	COFFEE, BRENT MICHAEL	7/19/2019 \$	1,385.00
1105336	COLLINS, MICHAEL J.	7/19/2019 \$	550.00
1105337	CORBY, KAREN L	7/19/2019 \$	1,580.00
1105338	COX, CORNELIUS N.	7/19/2019 \$	410.00
1105339	CUELLAR, DAVID A	7/19/2019 \$	100.00
1105340	DARLING, MARK	7/19/2019 \$	500.00
1105341	DAVIS, DEMETRIUS	7/19/2019 \$	460.00
1105342	DAVIS, JOHN F.	7/19/2019 \$	1,200.00
1105343	DEFRATUS, DOUGLAS	7/19/2019 \$	180.00
1105344	DESMARAIS, GREGG	7/19/2019 \$	580.00
1105345	DEWALT, ERIC A.	7/19/2019 \$	1,400.00
1105346	DISRUD, JON R	7/19/2019 \$	300.00
1105347	DOMINGUEZ, ABEL	7/19/2019 \$	800.00
1105348	DRAGHIA, SMARANDA	7/19/2019 \$	180.00
1105349	DULLNIG, DARRELL SCOTT	7/19/2019 \$	180.00
1105350	DWIGANS, JAMES L	7/19/2019 \$	360.00
1105351	EAKLE, JOANNE	7/19/2019 \$	180.00
1105352	ECONOMIDY, JOHN M.	7/19/2019 \$	1,104.50
1105353	EMMONS, DEREK W	7/19/2019 \$	700.00
1105354	ERNST, KYLE JORDAN	7/19/2019 \$	500.00
1105355	ESTORGA, JESSICA A	7/19/2019 \$	790.00
1105356	FEATHERSTON, ROBERT HENRY	7/19/2019 \$	1,800.00
1105357	FINCH, MATTHEW L	7/19/2019 \$	600.00
1105358	FLORES, RUBEN G	7/19/2019 \$	200.00
1105359	GARCIA, M TERESA	7/19/2019 \$	550.00
1105360	GARCIA-GONZALEZ, RUBY	7/19/2019 \$	180.00
1105361	GARZA, EDWARD F	7/19/2019 \$	190.00
1105362	GARZA, JESSICA	7/19/2019 \$	820.00
1105363	GARZA, MARIA L.	7/19/2019 \$	1,200.00
1105364	GEORGE, DYLAN	7/19/2019 \$	360.00
1105365	GILMORE, STEVEN	7/19/2019 \$	500.00
1105366	GOAINS, MICHAEL D	7/19/2019 \$	1,200.00
1105367	GOLD, CHARLES E	7/19/2019 \$	400.00
1105368	GOMEZ, KATHERINE LEE	7/19/2019 \$	320.00
1105369	GRANADOS, MICHAEL DAVID	7/19/2019 \$	180.00
1105370	GREEN, KELLY K	7/19/2019 \$	500.00
1105371	GUILLAUMIN, JOE ERNEST	7/19/2019 \$	180.00
1105372	HABY, MARK P	7/19/2019 \$	180.00
1105373	HAJEK III, ANTON PAUL	7/19/2019 \$	360.00
1105374	HARDY, PAUL D	7/19/2019 \$	970.00
1105375	HAVRDA, MELISSA CABELLO	7/19/2019 \$	360.00
1105376	HERBST, LESLIE R	7/19/2019 \$	590.00
1105377	HERNANDEZ, ERIC J	7/19/2019 \$	400.00
1105378	HERNANDEZ, FLAVIO	7/19/2019 \$	705.00
1105379	HILL, G SCOTT	7/19/2019 \$	860.00
1105380	HITCHINGS, BARRY	7/19/2019 \$	675.00
1105381	ISHIMOTO, JAMES	7/19/2019 \$	700.00

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1105382	JIMENEZ, EDUARDO	7/19/2019	\$ 320.00
1105383	JOHNSON IV, ROBERT W	7/19/2019	\$ 180.00
1105384	JOHNSON, KERBY	7/19/2019	\$ 180.00
1105385	KALE, ANEETA	7/19/2019	\$ 1,380.00
1105386	KIMBROUGH, BRIAN C.	7/19/2019	\$ 500.00
1105387	KOGUT, VALENTINA	7/19/2019	\$ 450.00
1105388	KRAMER, SUZANNE	7/19/2019	\$ 525.00
1105389	KRAUSE, STACI	7/19/2019	\$ 240.00
1105390	LAMAS, PATRICK	7/19/2019	\$ 360.00
1105391	LANE, THOMAS	7/19/2019	\$ 180.00
1105392	LEAL, RAFAEL	7/19/2019	\$ 1,385.00
1105393	LEE, HEE KYU	7/19/2019	\$ 585.00
1105394	LEFTON, LAUREN	7/19/2019	\$ 200.00
1105395	LITTLEFIELD, CLAYTON	7/19/2019	\$ 330.00
1105396	LOPEZ, BRANDEN	7/19/2019	\$ 1,900.00
1105397	LOPEZ, CARLOS	7/19/2019	\$ 50.00
1105398	LOPEZ, JESUS R.	7/19/2019	\$ 280.00
1105399	LOXSOM, ANDREW J	7/19/2019	\$ 180.00
1105400	MAIS, CHARLES	7/19/2019	\$ 1,180.00
1105401	MAMORI PLLC, R AMIR	7/19/2019	\$ 1,755.00
1105402	MARSHALL, CLEOPHUS N W	7/19/2019	\$ 180.00
1105403	MARTINEZ, SCOTT P	7/19/2019	\$ 205.00
1105404	MCCRAY, HUBERT TODD	7/19/2019	\$ 750.00
1105405	MEYRAT, JAMES	7/19/2019	\$ 230.00
1105406	MILES, JANICE	7/19/2019	\$ 300.00
1105407	MITCHELL, RUSSELL	7/19/2019	\$ 180.00
1105408	MONTGOMERY, PATRICK BARRY	7/19/2019	\$ 1,110.00
1105409	MORITZ, JAY	7/19/2019	\$ 1,000.00
1105410	MULLINER, JEFF	7/19/2019	\$ 300.00
1105411	NAJERA, MIGUEL	7/19/2019	\$ 300.00
1105412	NISBET, JENNIFER	7/19/2019	\$ 180.00
1105413	NITZ, JASON	7/19/2019	\$ 780.00
1105414	OLTERSDFORF, JAMES	7/19/2019	\$ 470.00
1105415	ORTIZ, ARNULFO	7/19/2019	\$ 1,800.00
1105416	OWEN, AMY	7/19/2019	\$ 180.00
1105417	PALTZ, ADAM	7/19/2019	\$ 180.00
1105418	PIKER JR, EDWARD P	7/19/2019	\$ 50.00
1105419	PINA, JOE A	7/19/2019	\$ 230.00
1105420	PITTL, KELLY	7/19/2019	\$ 205.00
1105421	POLLOCK, JULIE B.	7/19/2019	\$ 280.00
1105422	PORTER, ROBERT A	7/19/2019	\$ 580.00
1105423	RAMIREZ, CELESTE MARIE	7/19/2019	\$ 920.00
1105424	REYNOLDS, ERIK STEVEN	7/19/2019	\$ 1,535.00
1105425	RODRIGUEZ III, NEFTALI	7/19/2019	\$ 360.00
1105426	RODRIGUEZ, ALBERTO L	7/19/2019	\$ 360.00
1105427	RODRIGUEZ, DANIEL J	7/19/2019	\$ 500.00
1105428	RODRIGUEZ, DAVID J	7/19/2019	\$ 180.00
1105429	SALDIVAR, RICHARD C	7/19/2019	\$ 540.00
1105430	SANCHEZ, JESSE M.	7/19/2019	\$ 410.00
1105431	SANTOS, TEODORE J	7/19/2019	\$ 300.00
1105432	SEPULVEDA JR., JESSE A.	7/19/2019	\$ 400.00
1105433	SHAFFER, GEORGE E	7/19/2019	\$ 180.00
1105434	SHAUGHNESSY, EDWARD F	7/19/2019	\$ 400.00
1105435	SIELOFF, JAMES P	7/19/2019	\$ 400.00
1105436	SIMMONS, WILLIAM	7/19/2019	\$ 345.00
1105437	SIMPSON, SCOTT	7/19/2019	\$ 850.00
1105438	STATESON III, JOSEPH Y	7/19/2019	\$ 50.00
1105439	STRYKER, KEVIN BRADLEY	7/19/2019	\$ 1,000.00
1105440	TARVER, WALLACE P.	7/19/2019	\$ 1,450.00
1105441	URBINA, JUAN GUILLERMO	7/19/2019	\$ 410.00
1105442	VALICEK, MICHAEL D.	7/19/2019	\$ 100.00
1105443	VAN NESS, JESSE	7/19/2019	\$ 280.00
1105444	VAN SICKLE, ELIZABETH	7/19/2019	\$ 205.00

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1105445	VARGAS, CRYSTAL MARIE	7/19/2019	\$ 360.00
1105446	VILLARREAL, ALEIDA	7/19/2019	\$ 500.00
1105447	WEMMERT, JUDITH K	7/19/2019	\$ 400.00
1105448	WIEDERMANN, LIBBY LYNN	7/19/2019	\$ 550.00
1105449	YAGER, MITCHELL	7/19/2019	\$ 200.00
1105450	ZAMORA, MICHAEL R	7/19/2019	\$ 640.00
1105451	ZARKA, JENNIFER A	7/19/2019	\$ 740.00
1105452	ZEBELL-SOSA, ROSE	7/19/2019	\$ 205.00
1105453	ZIMMERMAN, RONALD D	7/19/2019	\$ 320.00
1105454	CASANOVA, ILDA	7/19/2019	\$ 1,028.66
1105455	CASTRO, ALLEN	7/19/2019	\$ 1,146.61
1105456	GHOSH, ARINDAM	7/19/2019	\$ 1,146.61
1105457	GREEN, DAVID	7/19/2019	\$ 763.15
1105458	HERNANDEZ, YOLANDA	7/19/2019	\$ 45.80
1105459	KNOWLES, JIMMY	7/19/2019	\$ 276.00
1105460	LUCIO, MELISSA D	7/19/2019	\$ 492.01
1105461	MARTINEZ, MONICA	7/19/2019	\$ 415.96
1105462	REYNOSA, PATRICIA	7/19/2019	\$ 773.96
1105463	SMITH, ROBERT C	7/19/2019	\$ 487.76
1105464	SUMMERS, ANNE	7/19/2019	\$ 415.96
1105465	VAHORA, ASMA	7/19/2019	\$ 1,153.77
1105466	WRIGHT, PATRICK	7/19/2019	\$ 773.96
1105467	SAPD	7/19/2019	\$ 57.00
1105468	SAPD	7/19/2019	\$ 57.00
1105469	SAPD	7/19/2019	\$ 57.00
1105470	SAPD	7/19/2019	\$ 40.00
1105471	SAPD	7/19/2019	\$ 57.00
1105472	DENISE CANEDO	7/19/2019	\$ 650.00
1105473	CRIS LISERIO	7/19/2019	\$ 53.56
1105474	FELISA MURILLO	7/19/2019	\$ 241.02
1105475	JASMIN JOHNSON	7/19/2019	\$ 46.87
1105476	ARESTEDE SALAZAR	7/19/2019	\$ 240.00
1105477	MICHAEL MARCIAL	7/19/2019	\$ 160.00
1105478	FRANCISCO LOPEZ	7/19/2019	\$ 180.00
1105479	TOYA WILKS	7/19/2019	\$ 70.00
1105480	BRANDON WAGGONER	7/19/2019	\$ 115.00
1105481	1ST ADVANTAGE LNS OCC HEALTH	7/19/2019	\$ 1,427.96
1105482	A-P-T RESEARCH, INC	7/19/2019	\$ 18,472.59
1105483	A-Z STAMP CO	7/19/2019	\$ 670.00
1105484	ALAMO AREA COUNCIL OF GOV'T	7/19/2019	\$ 940.00
1105485	ALAMO IRON WORKS	7/19/2019	\$ 5,208.91
1105486	ALAMO TITLE COMPANY	7/19/2019	\$ 2,483.20
1105487	ALAMO TITLE COMPANY	7/19/2019	\$ 9,810.20
1105488	ALAMO TITLE COMPANY	7/19/2019	\$ 5,548.20
1105489	AMERICAN TIRE DISTRIBUTORS	7/19/2019	\$ 2,327.85
1105490	ANDERSON, KRISTIN	7/19/2019	\$ 112.68
1105491	ARNOLD REFRIGERATION, INC	7/19/2019	\$ 797.71
1105492	AT&T	7/19/2019	\$ 921.40
1105493	AT&T	7/19/2019	\$ 5,062.57
1105494	AT&T	7/19/2019	\$ 4,730.70
1105495	AXON ENTERPRISE, INC	7/19/2019	\$ 45,450.00
1105496	B & H PHOTO VIDEO	7/19/2019	\$ 681.98
1105497	BANK OF AMERICA	7/19/2019	\$ 25,207.31
1105498	BIBLIOTHECA, LLC	7/19/2019	\$ 15,084.14
1105499	BOB BARKER COMPANY, INC	7/19/2019	\$ 144.24
1105500	CADENA, MINNIE M	7/19/2019	\$ 45.50
1105501	CANON-FINANCIAL SERVICES	7/19/2019	\$ 21,616.57
1105502	CARASOFT TECHNOLOGY CORP	7/19/2019	\$ 1,954.99
1105503	CLARITY CHILD GUIDANCE CENTER	7/19/2019	\$ 250.00
1105504	COMMONWEALTH COMPUTER COMPANY	7/19/2019	\$ 427.49
1105505	CORRECTIONAL COUNSELING INC	7/19/2019	\$ 5,548.27
1105506	CORTEZ LIQUID WASTE SERVICES	7/19/2019	\$ 210.00
1105507	DALLAS CHILDRENS ADVOCACY	7/19/2019	\$ 702.00

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1105508	DELL MARKETING, LP	7/19/2019	\$ 15,392.00
1105509	DEMOSS, BRENN A R	7/19/2019	\$ 3,043.91
1105510	DETENTION HEALTH CARE SERVICES	7/19/2019	\$ 3,200.00
1105511	DISH	7/19/2019	\$ 57.57
1105512	DOUBLETREE BY HILTON SAN ANTON	7/19/2019	\$ 1,464.00
1105513	ELITE COUNSELING	7/19/2019	\$ 6,585.00
1105514	EXECUTIVE INFORMATION SYSTEMS	7/19/2019	\$ 202,189.85
1105515	FEDEX	7/19/2019	\$ 80.31
1105516	FROST INSURANCE AGENCY, INC.	7/19/2019	\$ 44,028.00
1105517	FROST NATIONAL BANK	7/19/2019	\$ 3,594.88
1105518	GRAINGER INC	7/19/2019	\$ 2,706.37
1105519	GTS TECHNOLOGY SOLUTIONS, INC	7/19/2019	\$ 1,000.00
1105520	HINDS-ALVARADO CSR, AMY	7/19/2019	\$ 1,588.04
1105521	HOME DEPOT CREDIT SERVICE	7/19/2019	\$ 751.87
1105522	ICS JAIL SUPPLIES INC	7/19/2019	\$ 9,000.00
1105523	INTERNAL REVENUE SERVICE	7/19/2019	\$ 19,063.45
1105524	ITHACA INVESTMENT LTD	7/19/2019	\$ 39,266.28
1105525	JACKSON HIRSCH INC	7/19/2019	\$ 319.00
1105526	JOHNSON CONTROLS SECURITY	7/19/2019	\$ 1,165.46
1105527	JONAS-CRAWFORD, MONICA R	7/19/2019	\$ 1,682.74
1105528	LEXIS NEXIS MATTHEW BENDER	7/19/2019	\$ 1,665.00
1105529	LOOMIS	7/19/2019	\$ 3,639.00
1105530	LYNN PEAVEY CORPORATION	7/19/2019	\$ 1,586.40
1105531	MCGRIFF SEIBELS & WILLIAMS	7/19/2019	\$ 175.00
1105532	NARDIS INC	7/19/2019	\$ 8,800.00
1105533	NORTHERN TOOL & EQUIPMENT CO	7/19/2019	\$ 338.89
1105534	NORTHSIDE CHEVROLET	7/19/2019	\$ 19,315.52
1105535	OCCUPATIONAL HEALTH CENTERS	7/19/2019	\$ 187.00
1105536	OCOTILLO COACHING	7/19/2019	\$ 1,400.00
1105537	OFFICEZILLA FRANCHISE CO LLC	7/19/2019	\$ 1,132.27
1105538	P & C CLEANING SERVICE	7/19/2019	\$ 2,010.00
1105539	PCMG, INC	7/19/2019	\$ 1,816.50
1105540	PRAXAIR DISTRIBUTION INC	7/19/2019	\$ 473.39
1105541	PREMIER WINDOW TINTING	7/19/2019	\$ 7,726.00
1105542	PROTECTION ONE/ADT	7/19/2019	\$ 278.23
1105543	REALITYWORKS INC	7/19/2019	\$ 186.00
1105544	RHYAN TECHNOLOGY SERVICES	7/19/2019	\$ 19,139.15
1105545	RODRIGUEZ, MARY JO	7/19/2019	\$ 2,240.00
1105546	RODZINA INDUSTRIES INC	7/19/2019	\$ 70.00
1105547	SA EXPRESS NEWS	7/19/2019	\$ 8,951.80
1105548	SA HUMAN RESOURCE MGMT ASSN	7/19/2019	\$ 270.00
1105549	SAMCO CAPITAL MARKETS INC	7/19/2019	\$ 11,250.00
1105550	SAT ENERGY INC	7/19/2019	\$ 800.00
1105551	SHI GOVERNMENT SOLUTIONS INC	7/19/2019	\$ 4,197.07
1105552	SWE, INC.	7/19/2019	\$ 8,444.00
1105553	STATE BAR OF TEXAS	7/19/2019	\$ 155.00
1105554	STATE BAR OF TEXAS-CLE	7/19/2019	\$ 1,635.00
1105555	STERICYCLE INC	7/19/2019	\$ 788.40
1105556	STEWART, JUDITH A	7/19/2019	\$ 3,416.24
1105557	SUMMIT BUILDING & DESIGN	7/19/2019	\$ 243,843.25
1105558	TAAO	7/19/2019	\$ 270.00
1105559	TEXAS JUVENILE JUSTICE DEPT	7/19/2019	\$ 150.00
1105560	TEXAS PROBATION ASSOCIATION	7/19/2019	\$ 860.00
1105561	TEXAS STATE UNIVERSITY	7/19/2019	\$ 200.00
1105562	SAN ANTONIO CLUBHOUSE	7/19/2019	\$ 5,833.34
1105563	SAN ANTONIO CLUBHOUSE	7/19/2019	\$ 1,250.00
1105564	SAN ANTONIO CLUBHOUSE	7/19/2019	\$ 4,166.67
1105565	THOMSON-WEST	7/19/2019	\$ 280.80
1105566	TIME WARNER CABLE	7/19/2019	\$ 144.68
1105567	TIME WARNER CABLE	7/19/2019	\$ 232.00
1105568	TIME WARNER CABLE	7/19/2019	\$ 146.66
1105569	TIME WARNER CABLE	7/19/2019	\$ 109.78
1105570	TIME WARNER CABLE	7/19/2019	\$ 98.81

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1105571	TIME WARNER CABLE	7/19/2019	\$ 100.26
1105572	TIME WARNER CABLE	7/19/2019	\$ 100.26
1105573	TIME WARNER CABLE	7/19/2019	\$ 173.41
1105574	TIME WARNER CABLE	7/19/2019	\$ 173.41
1105575	TIME WARNER CABLE	7/19/2019	\$ 120.51
1105576	TOSHIBA OCS	7/19/2019	\$ 1,182.71
1105577	TOUCHBOARDS	7/19/2019	\$ 1,115.31
1105578	TRANS UNION RISK	7/19/2019	\$ 50.00
1105579	TX COLLEGE OF PROBATE JUDGES	7/19/2019	\$ 2,250.00
1105580	TX DISTRICT & COUNTY ATTORNEYS	7/19/2019	\$ 8,100.00
1105581	TX JUVENILE DETENTION ASSOC	7/19/2019	\$ 125.00
1105582	TYLER TECHNOLOGIES	7/19/2019	\$ 616.00
1105583	UNIFIRST HOLDINGS, INC.	7/19/2019	\$ 3,224.56
1105584	UNIVERSITY HEALTH SYSTEM	7/19/2019	\$ 14,988.00
1105585	US CORRECTIONS, LLC	7/19/2019	\$ 71,028.60
1105586	US POSTMASTER	7/19/2019	\$ 3,000.00
1105587	US POSTMASTER	7/19/2019	\$ 550.00
1105588	VALBRIDGE PROPERTY ADVISORS SA	7/19/2019	\$ 3,200.00
1105589	VULCAN CONSTRUCTION MATERIALS	7/19/2019	\$ 199,633.16
1105590	WEBBER COMMERCIAL CONSTRUCTION	7/19/2019	\$ 132,589.15
1105591	WEST PAYMENT CENTER	7/19/2019	\$ 3,495.56
1105592	WORLDWIDE PEST CONTROL INC	7/19/2019	\$ 100.50
1105593	WRIGHT ASPHALT PRODUCTS CO.	7/19/2019	\$ 12,686.11
1105594	WRIGHT ASPHALT PRODUCTS CO.	7/19/2019	\$ 101,768.25
1105595	YELLOWBOOK-CPE LLC	7/19/2019	\$ 290.00
1105596	YNIS	7/19/2019	\$ 1,015.00
			\$ 1,546,861.96

EFT PAYMENTS FOR: 07/19/2019

71919001	ACEVEDO III, ALBERTO	7/19/2019	\$ 700.00
71919002	ADAMS, RAY HARRIS	7/19/2019	\$ 700.00
71919003	ALEMAN, RAYMUNDO	7/19/2019	\$ 360.00
71919004	AMBROSINO JR, ROBERTO	7/19/2019	\$ 200.00
71919005	ASHBAUGH, DIRK	7/19/2019	\$ 920.00
71919006	BAIN JR, CECIL W	7/19/2019	\$ 400.00
71919007	BEHRENS, ROBERT	7/19/2019	\$ 180.00
71919008	BLOMSTER, JEANNE L.	7/19/2019	\$ 500.00
71919009	BOGGS, LYNETTE M	7/19/2019	\$ 180.00
71919010	BOHAC, JOSEPH K	7/19/2019	\$ 700.00
71919011	BOYER, RYAN	7/19/2019	\$ 405.00
71919012	BRITO, MARIA T.	7/19/2019	\$ 400.00
71919013	CALDAROLA, GAYLE	7/19/2019	\$ 180.00
71919014	CANTRELL, ANTHONY B	7/19/2019	\$ 2,475.00
71919015	CARRIEDO , LINA S	7/19/2019	\$ 380.00
71919016	CONNOLLY, THERESA M.	7/19/2019	\$ 1,700.00
71919017	CORONADO, TODD GIL	7/19/2019	\$ 705.00
71919018	DE HOYOS, JOANN S.	7/19/2019	\$ 560.00
71919019	DELANO JR., WILLIAM G.	7/19/2019	\$ 680.00
71919020	DELAROSA, BRYAN	7/19/2019	\$ 280.00
71919021	DOMBART, GEORGE	7/19/2019	\$ 2,500.00
71919022	FROELICH, ANDREW C	7/19/2019	\$ 205.00
71919023	GAONA, ROBERT	7/19/2019	\$ 180.00
71919024	GARCIA, DAVID A	7/19/2019	\$ 400.00
71919025	GARCIA, JULIA	7/19/2019	\$ 50.00
71919026	GARZA, ABELARDO	7/19/2019	\$ 1,530.00
71919027	GARZA, BRIGITTE	7/19/2019	\$ 405.00
71919028	GOMEZ, VICTOR R.	7/19/2019	\$ 300.00
71919029	GONZALEZ, JESSICA A	7/19/2019	\$ 780.00
71919030	HARKIEWICZ, STEVEN N	7/19/2019	\$ 1,320.00

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71919031	HEWITT, LORETTA	7/19/2019	\$ 1,547.50
71919032	HILLE, THOMAS F	7/19/2019	\$ 360.00
71919033	HORTICK, CHRISTINE	7/19/2019	\$ 2,610.25
71919034	KESSLER JR, WILLIAM F.	7/19/2019	\$ 200.00
71919035	KOLODZIEJ, DUSTIN S.	7/19/2019	\$ 180.00
71919036	KREIDER III, EVERETTE F	7/19/2019	\$ 140.00
71919037	LAHOOD, ADAM MICHAEL	7/19/2019	\$ 165.00
71919038	LESNIAK, MELISSA	7/19/2019	\$ 830.00
71919039	LINDSEY, JACKSON LOUIS	7/19/2019	\$ 540.00
71919040	LOPEZ, RAY	7/19/2019	\$ 600.00
71919041	MAURER, VIRGINIA E	7/19/2019	\$ 750.00
71919042	MCLANE, DAVID	7/19/2019	\$ 533.75
71919043	MIDDLETON, SUNNY	7/19/2019	\$ 565.00
71919044	NOBLE, SUE	7/19/2019	\$ 180.00
71919045	PARKER, DEBRA L	7/19/2019	\$ 1,700.00
71919046	PAYNE, GLENN	7/19/2019	\$ 400.00
71919047	PEREZ, PHILIP A	7/19/2019	\$ 400.00
71919048	PEREZ, ROGER A	7/19/2019	\$ 700.00
71919049	PIETRAZEK, MARY	7/19/2019	\$ 1,450.00
71919050	ROBERTSON, JOHN H	7/19/2019	\$ 1,322.50
71919051	SACHANOWICZ, LESLIE	7/19/2019	\$ 1,400.00
71919052	SAREEN, ISHAN	7/19/2019	\$ 100.00
71919053	SHEFFIELD, SHAWN D	7/19/2019	\$ 460.00
71919054	SLIMANE, NATHAN W	7/19/2019	\$ 1,280.00
71919055	TAVERA, ALFREDO MACIAS	7/19/2019	\$ 200.00
71919056	THORN, SHARON C	7/19/2019	\$ 350.00
71919057	VALDEZ JR., JERRY	7/19/2019	\$ 580.00
71919058	WHITE, MARSHALL D	7/19/2019	\$ 435.00
71919059	WHITE, MICHAEL W.	7/19/2019	\$ 900.00
71919060	WOOD III, BERTRAM O.	7/19/2019	\$ 125.00
71919061	WOODARD, DAVID ANDRE	7/19/2019	\$ 300.00
71919062	YOUNG, JOHN P.	7/19/2019	\$ 300.00
71919063	4M BUILDING SOLUTIONS INC	7/19/2019	\$ 96,609.12
71919064	ARAMARK CORRECTIONAL SERVICES	7/19/2019	\$ 135,582.16
71919065	CIVIL ENGINEERING CONSULTANTS	7/19/2019	\$ 14,995.64
71919066	CLAMPITT PAPER COMPANY	7/19/2019	\$ 726.00
71919067	COLLINS, HEATHER MALOY	7/19/2019	\$ 3,079.80
71919068	CPS ENERGY	7/19/2019	\$ 1,721.90
71919069	HIGH SIERRA ELECTRONICS, INC.	7/19/2019	\$ 1,992.50
71919070	NAGAO CSR, SACHIKO	7/19/2019	\$ 740.90
71919071	O'REILLY AUTO PARTS	7/19/2019	\$ 3,187.66
71919072	OFFICE DEPOT INC	7/19/2019	\$ 9,916.56
71919073	PITNEY BOWES INC	7/19/2019	\$ 723.00
71919074	RESERVE ACCOUNT	7/19/2019	\$ 25,847.17
71919075	THE GEO GROUP INC	7/19/2019	\$ 2,337.85
71919076	UVIEDO, ERMINIA	7/19/2019	\$ 5,652.50
71919077	WASTE MANAGEMENT OF TEXAS INC	7/19/2019	\$ 270.00
71919078	ZARATE, DAVID	7/19/2019	\$ 2,128.00
			\$ 347,389.76
		GRAND TOTAL	\$ 1,894,251.72

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1105597	ACEVEDO, SAUL R.	7/24/2019 \$	180.00
1105598	AGUILERA, JOSEPH MICK	7/24/2019 \$	400.00
1105599	ANDERSEN, KAREN	7/24/2019 \$	3,056.33
1105600	ASHWORTH BARRIGA, LACEY	7/24/2019 \$	2,000.00
1105601	BARRETTO, ENACIO	7/24/2019 \$	200.00
1105602	BASSLER, SARAH AISSA	7/24/2019 \$	788.47
1105603	BECK, THOMAS B.	7/24/2019 \$	600.00
1105604	BELIVEAU, MICHAEL	7/24/2019 \$	500.00
1105605	BENAVIDES, ALMA	7/24/2019 \$	320.00
1105606	BRANNAN, QUIENCY	7/24/2019 \$	180.00
1105607	BUNK, J CHARLES	7/24/2019 \$	5,700.00
1105608	CACERES, VIVIAN	7/24/2019 \$	500.00
1105609	CHURAK, GARY	7/24/2019 \$	800.00
1105610	COFFEE, BRENT MICHAEL	7/24/2019 \$	320.00
1105611	DISRUD, JON R	7/24/2019 \$	1,200.00
1105612	EAKLE, JOANNE	7/24/2019 \$	180.00
1105613	EMMONS, DEREK W	7/24/2019 \$	180.00
1105614	ERNST, KYLE JORDAN	7/24/2019 \$	500.00
1105615	FLORES, RUBEN G	7/24/2019 \$	400.00
1105616	GARCIA, M TERESA	7/24/2019 \$	180.00
1105617	GARCIA, ROLAND J	7/24/2019 \$	780.00
1105618	GARZA, EDWARD F	7/24/2019 \$	1,725.00
1105619	GEBBIA, ROBERT F	7/24/2019 \$	400.00
1105620	GOMEZ, KATHERINE LEE	7/24/2019 \$	180.00
1105621	GREEN, KELLY K	7/24/2019 \$	480.00
1105622	HAJEK III, ANTON PAUL	7/24/2019 \$	40.00
1105623	HARDY, PAUL D	7/24/2019 \$	360.00
1105624	HERNANDEZ, FLAVIO	7/24/2019 \$	850.00
1105625	ISHIMOTO, JAMES	7/24/2019 \$	975.00
1105626	KALE, ANEETA	7/24/2019 \$	800.00
1105627	LEAL, RAFAEL	7/24/2019 \$	500.00
1105628	LEFTON, LAUREN	7/24/2019 \$	200.00
1105629	MARSHALL, CLEOPHUS N W	7/24/2019 \$	2,117.40
1105630	MOLINA, LINDA	7/24/2019 \$	850.00
1105631	MONTGOMERY, PATRICK BARRY	7/24/2019 \$	750.00
1105632	MORITZ, JAY	7/24/2019 \$	300.00
1105633	NAJERA, MIGUEL	7/24/2019 \$	300.00
1105634	NITZ, JASON	7/24/2019 \$	180.00
1105635	ORTMAN, RONALD A	7/24/2019 \$	200.00
1105636	PALTZ, ADAM	7/24/2019 \$	180.00
1105637	PEREZ, CHRISTOPHER	7/24/2019 \$	280.00
1105638	PITTL, KELLY	7/24/2019 \$	180.00
1105639	PORTER, ROBERT A	7/24/2019 \$	300.00
1105640	PREECE, ANDREW GEORGE	7/24/2019 \$	1,298.16
1105641	RAMIREZ, CELESTE MARIE	7/24/2019 \$	1,100.00
1105642	REEVES, JAMES M	7/24/2019 \$	205.00
1105643	REYNOLDS, ERIK STEVEN	7/24/2019 \$	2,087.50
1105644	RHADBANE, JAMAL	7/24/2019 \$	1,200.00
1105645	RODRIGUEZ III, NEFTALI	7/24/2019 \$	140.00
1105646	SANTOS, TEODORE J	7/24/2019 \$	480.00
1105647	SHAUGHNESSY, EDWARD F	7/24/2019 \$	850.00
1105648	SIMPKINS, CHRISTOPHER	7/24/2019 \$	500.00
1105649	STRYKER, KEVIN BRADLEY	7/24/2019 \$	600.00
1105650	TARVER, WALLACE P.	7/24/2019 \$	680.00
1105651	TREVINO, ELVA PEREZ	7/24/2019 \$	100.00
1105652	VALICEK, MICHAEL D.	7/24/2019 \$	180.00
1105653	VOIGT, LISA	7/24/2019 \$	300.00
1105654	YAGER, MITCHELL	7/24/2019 \$	180.00
1105655	ZAMORA, MICHAEL R	7/24/2019 \$	400.00

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1105656	ZARKA, JENNIFER A	7/24/2019	\$ 200.00
1105657	ZEBELL-SOSA, ROSE	7/24/2019	\$ 180.00
1105658	ABREGO, DEBBIE	7/24/2019	\$ 536.25
1105659	AGUILAR, GABRIEL	7/24/2019	\$ 46.69
1105660	ALEJANDRO, APRIL	7/24/2019	\$ 650.89
1105661	ALONZO-TERRILL, ELENA	7/24/2019	\$ 42.51
1105662	ANDRADE, VIRGINIA	7/24/2019	\$ 26.16
1105663	BARHAM, MARIANA	7/24/2019	\$ 35.43
1105664	BROCK, LA TONIA	7/24/2019	\$ 536.25
1105665	CALLANEN, JACQUELYN	7/24/2019	\$ 536.25
1105666	CAMACHO JR, JOE	7/24/2019	\$ 536.25
1105667	CANTU, ROBERTO JAIME	7/24/2019	\$ 40.87
1105668	CASIAS, SANDRA	7/24/2019	\$ 110.09
1105669	CRUZ, JOHN A.	7/24/2019	\$ 536.25
1105670	DAVIS, RUCHI	7/24/2019	\$ 14.82
1105671	DIMAIO, SAMANTHA	7/24/2019	\$ 1,517.72
1105672	DUARTE, CYNTHIA A	7/24/2019	\$ 536.25
1105673	DURST, TAKISHA	7/24/2019	\$ 52.87
1105674	FERNANDEZ, MELISSA G	7/24/2019	\$ 207.24
1105675	FERNANDEZ, VICTORIA	7/24/2019	\$ 65.67
1105676	FISHER, JOHN JUDAS	7/24/2019	\$ 536.25
1105677	FLOYD, PAULA	7/24/2019	\$ 536.25
1105678	GARCIA, AMBER	7/24/2019	\$ 52.32
1105679	GARCIA, CHRISTOPHER A	7/24/2019	\$ 1,196.05
1105680	GARCIA-SANCHEZ, ANNA MARIA	7/24/2019	\$ 16.36
1105681	GARZA, RENEE	7/24/2019	\$ 44.36
1105682	GATEMAN, DARIN	7/24/2019	\$ 106.00
1105683	GONZALEZ, GLORIA	7/24/2019	\$ 536.25
1105684	GONZALEZ, MICHAEL	7/24/2019	\$ 536.25
1105685	GRES, BETTY	7/24/2019	\$ 536.25
1105686	GRUNER, NITA	7/24/2019	\$ 37.44
1105687	GUERRA, SAMANTHA G	7/24/2019	\$ 112.99
1105688	HERRERA, BLANCA	7/24/2019	\$ 92.70
1105689	HERRERA, MANUEL	7/24/2019	\$ 785.50
1105690	HERRERA., ERIC	7/24/2019	\$ 280.14
1105691	HUERTA, JAMES	7/24/2019	\$ 536.25
1105692	IBARRA, JACQUELINE	7/24/2019	\$ 21.04
1105693	JAHN, CYNDI	7/24/2019	\$ 403.11
1105694	KELLEY, BRANDON	7/24/2019	\$ 536.25
1105695	LAMBERT, CHRISTOPHER	7/24/2019	\$ 44.91
1105696	LEACH, BRIANNA	7/24/2019	\$ 52.32
1105697	LEAL, MARY F	7/24/2019	\$ 63.18
1105698	LINARES, PATRICIO	7/24/2019	\$ 216.92
1105699	LUNAN, DAVID B	7/24/2019	\$ 191.20
1105700	MARADIAGA, ANTONIO	7/24/2019	\$ 536.25
1105701	MARQUEZ, DAVID	7/24/2019	\$ 545.63
1105702	MARTIN, DAVID	7/24/2019	\$ 149.28
1105703	MARTINEZ, GREG	7/24/2019	\$ 80.11
1105704	MAZZA, JENNIFER	7/24/2019	\$ 65.24
1105705	MCCLESKEY, SEAN	7/24/2019	\$ 1,008.20
1105706	MCMANUS, KEVIN	7/24/2019	\$ 43.60
1105707	MENDOZA, CHRISTINA	7/24/2019	\$ 536.25
1105708	MORALES, MARICELA	7/24/2019	\$ 317.60
1105709	MORENO-ELIZONDO, FRANCES	7/24/2019	\$ 6.43
1105710	NELSON, CLAY	7/24/2019	\$ 6.98
1105711	NUNEZ, MARISA	7/24/2019	\$ 17.65
1105712	OLIVA, MELISSA	7/24/2019	\$ 13.68
1105713	PARKER, MANDISA	7/24/2019	\$ 536.25
1105714	PEREZ, MARIA (CONNIE)	7/24/2019	\$ 398.00
1105715	RAMIREZ-REYES, MELISSA	7/24/2019	\$ 471.52
1105716	ROBINSON, SHANTANA L	7/24/2019	\$ 50.47
1105717	RODRIGUEZ, JUSTIN	7/24/2019	\$ 353.50
1105718	RUEDAS JR, RUDY C	7/24/2019	\$ 465.44

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1105719	SAIZ, GILBERT	7/24/2019	\$ 536.25
1105720	SALMON-TUCKER, MARIA	7/24/2019	\$ 860.12
1105721	SANCHEZ, ANA	7/24/2019	\$ 4.68
1105722	SEGURA, ETHEL	7/24/2019	\$ 163.63
1105723	SEWELL, JOSEPH	7/24/2019	\$ 22.35
1105724	SHOEMAKER, MIROSLAVA	7/24/2019	\$ 536.25
1105725	SIMPSON, STEVE	7/24/2019	\$ 69.76
1105726	TATUM, KELVIN	7/24/2019	\$ 86.98
1105727	TILLET-SABAL, LISA	7/24/2019	\$ 39.96
1105728	TORRES, DIEGO	7/24/2019	\$ 245.00
1105729	TORRES, HERLINDA CRUZ	7/24/2019	\$ 87.75
1105730	URANGA JR., LOUIS	7/24/2019	\$ 334.65
1105731	VAZQUEZ, DAVID	7/24/2019	\$ 15.82
1105732	VOGT, ROSALIE	7/24/2019	\$ 19.49
1105733	VONSTULTZ, JEANNIE	7/24/2019	\$ 85.56
1105734	WALLACE, EDWARD	7/24/2019	\$ 22.46
1105735	WILLIAMS, MELVIN	7/24/2019	\$ 32.70
1105736	WOMBLE, SAM	7/24/2019	\$ 51.78
1105737	YANTA, VIRGIL	7/24/2019	\$ 54.55
1105738	YELTON, KATHRYN ANN	7/24/2019	\$ 536.25
1105739	ZAVALA, RUBY	7/24/2019	\$ 137.86
1105740	A & A BODY FRAME AND PAINT	7/24/2019	\$ 13,988.66
1105741	A-1 FIRE & SAFETY	7/24/2019	\$ 91.00
1105742	ACCOLADES	7/24/2019	\$ 470.40
1105743	AG-PRO TEXAS LLC	7/24/2019	\$ 2,020.83
1105744	AIRGAS USA, LLC	7/24/2019	\$ 124.20
1105745	ALL AMERICAN PEST CONTROL	7/24/2019	\$ 800.00
1105746	AMERICAN TIRE DISTRIBUTORS	7/24/2019	\$ 13,871.90
1105747	ARNOLD OIL EQUIPMENT CO.	7/24/2019	\$ 5,986.87
1105748	ARROW-MAGNOLIA INTERNATIONAL	7/24/2019	\$ 5,189.27
1105749	ASTROPHYSICS INC	7/24/2019	\$ 6,600.00
1105750	AUTOZONE STORES INC	7/24/2019	\$ 314.38
1105751	BAPTIST CHILD AND FAMILY SVCS	7/24/2019	\$ 20,288.75
1105752	BEAR WHEEL ALIGNMENT & GARAGE	7/24/2019	\$ 260.00
1105753	BENAVIDES, DELCINE M	7/24/2019	\$ 3,855.35
1105754	BENCHMARK BUSINESS SOLUTIONS	7/24/2019	\$ 3,377.56
1105755	BEST PLUMBING SPECIALTIES INC	7/24/2019	\$ 4,006.05
1105756	BLUE ARMOR SECURITY SERVICES	7/24/2019	\$ 2,378.03
1105757	BROOKHAVEN YOUTH RANCH	7/24/2019	\$ 5,930.70
1105758	BUDGET SIGNS INC	7/24/2019	\$ 4,336.63
1105759	BYINGTON LCSW, GERALD L.	7/24/2019	\$ 1,605.41
1105760	CANON-FINANCIAL SERVICES	7/24/2019	\$ 22,028.01
1105761	CARDIO PARTNERS, INC.	7/24/2019	\$ 10.00
1105762	CELEBRATE EXCELLENCE	7/24/2019	\$ 2,499.50
1105763	CINTAS CORPORATION	7/24/2019	\$ 339.95
1105764	CIVICPLUS	7/24/2019	\$ 10,267.94
1105765	CIVIQ SMARTSCAPES, LLC	7/24/2019	\$ 1,175.00
1105766	CML SECURITY, LLC	7/24/2019	\$ 12,127.77
1105767	COMMONWEALTH COMPUTER COMPANY	7/24/2019	\$ 7,457.18
1105768	COMMUNITIES IN SCHOOLS	7/24/2019	\$ 28,261.72
1105769	CORTEZ LIQUID WASTE SERVICES	7/24/2019	\$ 420.00
1105770	CROWN AWARDS	7/24/2019	\$ 1,044.22
1105771	DALLAS CHILDRENS ADVOCACY	7/24/2019	\$ 1,590.00
1105772	DANNENBAUM ENGINEERING CORP	7/24/2019	\$ 14,185.17
1105773	DATA MANAGEMENT	7/24/2019	\$ 134,800.00
1105774	DAVID WAYNE EKLUND	7/24/2019	\$ 160.00
1105775	DELL MARKETING, LP	7/24/2019	\$ 288.89
1105776	DIXIE FLAG MFG CO	7/24/2019	\$ 1,401.50
1105777	ELECTION CENTER	7/24/2019	\$ 1,876.00
1105778	FAMILY VIOLENCE PREVENTION SVC	7/24/2019	\$ 1,010.00
1105779	FEDEX	7/24/2019	\$ 199.55
1105780	FORTNEY, MICHAEL H	7/24/2019	\$ 1,500.00
1105781	GARCIA, JUDGE RICARDO H.	7/24/2019	\$ 6,319.35

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1105782	GITTINGER, KAROLYN K	7/24/2019	\$ 1,812.00
1105783	GRAINGER INC	7/24/2019	\$ 1,559.89
1105784	GRANDE COMMUNICATIONS INC	7/24/2019	\$ 625.00
1105785	GUERRERO, DIANA	7/24/2019	\$ 263.32
1105786	HALLEY, KANDY	7/24/2019	\$ 965.56
1105787	HAYS COUNTY JUVENILE CENTER	7/24/2019	\$ 5,930.70
1105788	HAZELDEN	7/24/2019	\$ 809.00
1105789	HNTB CORP	7/24/2019	\$ 8,037.19
1105790	HOLLAND & KNIGHT LLP	7/24/2019	\$ 6,848.00
1105791	HOLT CO OF TX	7/24/2019	\$ 5,363.00
1105792	HTH ENGINEERING INC	7/24/2019	\$ 336.00
1105793	INSCO DISTRIBUTING, INC.	7/24/2019	\$ 1,121.41
1105794	INTERNATIONAL INVESTIGATION	7/24/2019	\$ 1,500.00
1105795	JIMENEZ, ANGELITA RANGEL	7/24/2019	\$ 2,004.80
1105796	JOHN MATTHEW FABIAN PSY D JD	7/24/2019	\$ 1,100.00
1105797	JOHNSON CONTROLS FIRE PROTECTI	7/24/2019	\$ 2,670.00
1105798	LASER PRINTERS & MAILING	7/24/2019	\$ 1.18
1105799	LAUREL HEIGHTS UNITED	7/24/2019	\$ 350.00
1105800	LEXIS NEXIS MATTHEW BENDER	7/24/2019	\$ 104.00
1105801	LEXISNEXIS OCCUPATIONAL HEALTH	7/24/2019	\$ 1,157.14
1105802	LINUS INVESTIGATIONS	7/24/2019	\$ 738.50
1105803	LIQUID CAPITAL EXCHANGE INC	7/24/2019	\$ 1,354.26
1105804	LOOMIS	7/24/2019	\$ 2,235.00
1105805	LPA, INC	7/24/2019	\$ 7,086.18
1105806	M. ARTHUR GENSLER JR. & ASSOC	7/24/2019	\$ 11,875.00
1105807	MARSHALL SHREDDING CO	7/24/2019	\$ 70.00
1105808	MCCOMBS HFC LTD.	7/24/2019	\$ 6,070.94
1105809	MEDICAL PRODUCTS LTD	7/24/2019	\$ 2,352.20
1105810	MEDTECH FORENSICS INC	7/24/2019	\$ 4,488.00
1105811	MISSION CONTROLS & SUPPLY	7/24/2019	\$ 13.19
1105812	MOORE SUPPLY CO	7/24/2019	\$ 521.46
1105813	MSC INDUSTRIAL SUPPLY CO	7/24/2019	\$ 703.64
1105814	NEW BEGINNINGS CAPITAL	7/24/2019	\$ 6,938.05
1105815	NORTHSIDE CHEVROLET	7/24/2019	\$ 10,308.13
1105816	OCCUPATIONAL HEALTH CENTERS	7/24/2019	\$ 682.50
1105817	OZARKA DRINKING WATER CO	7/24/2019	\$ 86.61
1105818	PAVETEX ENGINEERING & TESTING	7/24/2019	\$ 10,920.19
1105819	PEGASUS SCHOOLS INC	7/24/2019	\$ 22,536.66
1105820	PENA, ROXANNE F	7/24/2019	\$ 231.00
1105821	PRAXAIR DISTRIBUTION INC	7/24/2019	\$ 911.67
1105822	PRESIDIO NETWORKED SOLUTIONS G	7/24/2019	\$ 1,050.00
1105823	PROPERTY DAMAGE APPRAISERS INC	7/24/2019	\$ 976.00
1105824	RECOVERY HEALTHCARE GROUP	7/24/2019	\$ 2,960.00
1105825	RODRIGUEZ ENGINEERING LAB	7/24/2019	\$ 2,000.00
1105826	ROSS MOLINA OLIVEROS PC	7/24/2019	\$ 1,237.50
1105827	RPS	7/24/2019	\$ 12,056.31
1105828	SA BAR ASSOCIATION	7/24/2019	\$ 210.00
1105829	SA QUALITY FENCE & WELDING	7/24/2019	\$ 12,738.10
1105830	SALLY'S BEAUTY SUPPLY #127	7/24/2019	\$ 864.42
1105831	SAN ANTONIO CODE BLUE 2	7/24/2019	\$ 3,213.75
1105832	SAN ANTONIO MUSEUM OF ART	7/24/2019	\$ 2.01
1105833	SAN ANTONIO STATE HOSPITAL	7/24/2019	\$ 3,000.00
1105834	SAN ANTONIO WATER SYSTEMS	7/24/2019	\$ 18,072.41
1105835	SAN ANTONIO ZOO	7/24/2019	\$ 200,000.00
1105836	SANIVAC	7/24/2019	\$ 955.86
1105837	SAP PUBLIC SERVICES INC	7/24/2019	\$ 30,591.77
1105838	SCHROEDER PHD, BETTY LOU	7/24/2019	\$ 100.00
1105839	SCOTT EQUIPMENT, INC	7/24/2019	\$ 536.10
1105840	SHI GOVERNMENT SOLUTIONS INC	7/24/2019	\$ 7,950.00
1105841	SISTEMA TECHNOLOGIES INC	7/24/2019	\$ 12,500.00
1105842	SOUTHWEST KEY PROGRAM INC	7/24/2019	\$ 398,772.00
1105843	ST JAMES THE APOSTLE CATHOLIC	7/24/2019	\$ 300.00
1105844	ST LEO CATHOLIC CHURCH	7/24/2019	\$ 200.00

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1105845	STANTEC CONSULTING SVCS INC	7/24/2019	\$ 853.50
1105846	TAYLOR, JUANDALYNN	7/24/2019	\$ 2,000.00
1105847	TDA CONSULTING, INC.	7/24/2019	\$ 495.00
1105848	TEXAS BIRD SERVICES	7/24/2019	\$ 140.00
1105849	TEXAS DISPOSAL SYSTEMS INC	7/24/2019	\$ 5,857.00
1105850	THE SABINAL GROUP	7/24/2019	\$ 79,945.20
1105851	THOMSON-WEST	7/24/2019	\$ 71.66
1105852	TIME WARNER CABLE	7/24/2019	\$ 144.68
1105853	TIME WARNER CABLE	7/24/2019	\$ 101.99
1105854	TIME WARNER CABLE	7/24/2019	\$ 216.70
1105855	TIME WARNER CABLE	7/24/2019	\$ 26.03
1105856	TIME WARNER CABLE	7/24/2019	\$ 469.45
1105857	TOSHIBA OCS	7/24/2019	\$ 6,789.51
1105858	TTL, INC.	7/24/2019	\$ 508.75
1105859	TX DEPT OF TRANSPORTATION	7/24/2019	\$ 1,062,000.00
1105860	TYCO INTEGRATED SECURITY	7/24/2019	\$ 70.83
1105861	UNICOM GOVERNMENT, INC	7/24/2019	\$ 22,705.63
1105862	UNIFIRST HOLDINGS, INC.	7/24/2019	\$ 5,367.51
1105863	UNIVERSAL MONITORING, LLC	7/24/2019	\$ 4,400.00
1105864	UNIVERSITY HEALTH SYSTEM	7/24/2019	\$ 453.54
1105865	US BANK VOYAGER FLEET SYSTEMS	7/24/2019	\$ 139,517.95
1105866	US POSTMASTER	7/24/2019	\$ 100,000.00
1105867	US POSTMASTER	7/24/2019	\$ 3,000.00
1105868	UTHSCSA	7/24/2019	\$ 1,929.00
1105869	UTHSCSA	7/24/2019	\$ 1,830.00
1105870	VALLA CONSTRUCTION INC	7/24/2019	\$ 55,192.00
1105871	VERITIV OPERATING COMPANY	7/24/2019	\$ 8,700.11
1105872	VICTORY SUPPLY, LLC	7/24/2019	\$ 6,028.80
1105873	WATER RESOURCES	7/24/2019	\$ 613.75
1105874	WEST PAYMENT CENTER	7/24/2019	\$ 187.00
1105875	WEST SANITATION SERVICES INC	7/24/2019	\$ 117.45
1105876	WEST TEXAS GAS INC	7/24/2019	\$ 30.08
1105877	WINSTON, JULIE	7/24/2019	\$ 64.96
1105878	WINTERS CONSTRUCTION, INC.	7/24/2019	\$ 103,681.10
1105879	WITTEN PEST CONTROL	7/24/2019	\$ 216.00
1105880	WORKSPACE SOLUTIONS INC	7/24/2019	\$ 11,280.78
1105881	WORLDWIDE PEST CONTROL INC	7/24/2019	\$ 110.00
1105882	DAHILL OFFICE TECHNOLOGY CORP	7/24/2019	\$ 699.36
1105883	XL PARTS LLC	7/24/2019	\$ 1,461.41
1105884	YOUNG PROFESSIONAL RESOURCES	7/24/2019	\$ 17,438.25
1105885	ZAVALA, CANDY D	7/24/2019	\$ 3,545.50
1105886	ZEP SALES & SERVICE	7/24/2019	\$ 1,319.10
			\$ 2,901,842.46

EFT PAYMENTS FOR: 07/24/2019

72419001	ADAMS, RAY HARRIS	7/24/2019	\$ 795.00
72419002	AGUILERA, JUAN P.	7/24/2019	\$ 600.00
72419003	ALEMAN, RAYMUNDO	7/24/2019	\$ 180.00
72419004	ASHBAUGH, DIRK	7/24/2019	\$ 500.00
72419005	BLAKE, ANGELA LUTHI	7/24/2019	\$ 500.00
72419006	BOGGS, LYNETTE M	7/24/2019	\$ 2,006.25
72419007	CANTRELL, ANTHONY B	7/24/2019	\$ 1,190.00
72419008	CARDENAS JR, ADAM	7/24/2019	\$ 600.00
72419009	CHAIRES, ALBERTO	7/24/2019	\$ 300.00
72419010	CONNOLLY, THERESA M.	7/24/2019	\$ 600.00
72419011	CORONADO, TODD GIL	7/24/2019	\$ 180.00
72419012	CORTEZ, GENARO	7/24/2019	\$ 350.00
72419013	DE HOYOS, JOANN S.	7/24/2019	\$ 600.00
72419014	DITTMAN, ROBERT	7/24/2019	\$ 180.00

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72419015	EFRON, LORAINÉ	7/24/2019	\$ 1,119.00
72419016	ENGELKE, STEVEN KEITH	7/24/2019	\$ 180.00
72419017	FLORES, GERARDO C	7/24/2019	\$ 200.00
72419018	FROELICH, ANDREW C	7/24/2019	\$ 360.00
72419019	GARZA, ABELARDO	7/24/2019	\$ 180.00
72419020	GARZA, BRIGITTE	7/24/2019	\$ 1,680.00
72419021	GONZALEZ, JESSICA A	7/24/2019	\$ 800.00
72419022	HAN, LING	7/24/2019	\$ 140.00
72419023	HEWITT, LORETTA	7/24/2019	\$ 100.00
72419024	HILLE, THOMAS F	7/24/2019	\$ 900.00
72419025	KAPPMAYER, DOUGLAS J	7/24/2019	\$ 400.00
72419026	KESSLER JR, WILLIAM F.	7/24/2019	\$ 200.00
72419027	KOBS, ADAM LAKE	7/24/2019	\$ 250.00
72419028	KOŁODZIEJ, DUSTIN S.	7/24/2019	\$ 780.00
72419029	LATIMER, MIKE	7/24/2019	\$ 1,200.00
72419030	LESNIAK, MELISSA	7/24/2019	\$ 100.00
72419031	LINDSEY, JACKSON LOUIS	7/24/2019	\$ 500.00
72419032	MONTOYA JR., ISIDRO	7/24/2019	\$ 200.00
72419033	PACHECO, CRYSTAL	7/24/2019	\$ 400.00
72419034	PALMER, DANIEL	7/24/2019	\$ 1,180.00
72419035	PARKER, DEBRA L	7/24/2019	\$ 200.00
72419036	PAYNE, GLENN	7/24/2019	\$ 700.00
72419037	PIETRAZEK, MARY	7/24/2019	\$ 300.00
72419038	RICHARDSON, JOEL G	7/24/2019	\$ 50.00
72419039	ROBLES, BEATRICE G	7/24/2019	\$ 2,000.00
72419040	SACHANOWICZ, LESLIE	7/24/2019	\$ 100.00
72419041	SANDOVAL, FRANK D	7/24/2019	\$ 230.00
72419042	STEPHENSON, BEN A	7/24/2019	\$ 50.00
72419043	THORN, SHARON C	7/24/2019	\$ 200.00
72419044	VALDEZ JR., JERRY	7/24/2019	\$ 100.00
72419045	WHITE, MARSHALL D	7/24/2019	\$ 500.00
72419046	WHITE, MICHAEL W.	7/24/2019	\$ 400.00
72419047	WOOD III, BERTRAM O.	7/24/2019	\$ 180.00
72419048	WOODARD, DAVID ANDRE	7/24/2019	\$ 2,850.00
72419049	4M BUILDING SOLUTIONS INC	7/24/2019	\$ 4,517.50
72419050	ACADEMY COMPUTER SERVICES	7/24/2019	\$ 7,275.00
72419051	ALONZO PEST CONTROL	7/24/2019	\$ 250.00
72419052	CALIBER SECURITY CONSULTANTS	7/24/2019	\$ 720.00
72419053	CLAMPITT PAPER COMPANY	7/24/2019	\$ 10,818.72
72419054	CLAMPITT PAPER COMPANY	7/24/2019	\$ 502.50
72419055	CPS ENERGY	7/24/2019	\$ 15,496.11
72419056	CURRAN CONTRACTING COMPANY	7/24/2019	\$ 65,956.33
72419057	ELECTION SYSTEM & SOFTWARE	7/24/2019	\$ 5,265.40
72419058	JIMENEZ, DEBRA	7/24/2019	\$ 2,474.50
72419059	KD'S JANITORIAL SERVICE	7/24/2019	\$ 1,735.17
72419060	LNV, INC.	7/24/2019	\$ 7,240.00
72419061	MR TRANSMISSION	7/24/2019	\$ 2,295.00
72419062	OFFICE DEPOT INC	7/24/2019	\$ 18,941.85
72419063	OSCAR RENDA CONTRACTING INC.	7/24/2019	\$ 95,000.00
72419064	PITNEY BOWES INC	7/24/2019	\$ 6,624.42
72419065	RABA-KISTNER CONSULTANTS INC	7/24/2019	\$ 1,315.60
72419066	RECASSA TRUST	7/24/2019	\$ 275.19
72419067	ROBEY ARCHITECTURE, INC.	7/24/2019	\$ 50,036.00
72419068	ROY MAAS' YOUTH ALTERNATIVES	7/24/2019	\$ 11,250.00
72419069	SAFETY SUPPLY, INC	7/24/2019	\$ 5,302.20
72419070	SAN ANTONIO RIVER AUTHORITY	7/24/2019	\$ 1,208.25
72419071	STERLING CONSTRUCTION COMPANY	7/24/2019	\$ 598,115.94
72419072	UVIEDO, ERMINIA	7/24/2019	\$ 2,066.00
72419073	VICKREY & ASSOCIATES INC	7/24/2019	\$ 12,912.04
72419074	VOICE & DATA NETWORKS INC	7/24/2019	\$ 1,064.85
72419075	WALTON, SHELMA	7/24/2019	\$ 925.00
72419076	WASTE MANAGEMENT OF TEXAS INC	7/24/2019	\$ 7,731.64

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			\$ 964,625.46
WIRE PAYMENTS FOR: 07/24/2019			
WIRE	AETNA		\$ 1,102,991.07
WIRE	CHASE BANK - PURCHASING CARD		\$ 24,959.65
WIRE	CHASE BANK - TRAVEL CARD		\$ 30,198.67
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON		\$ 36,714.30
WIRE	STATE COMPTROLLER SALES TAXES		\$ 9,336.48
WIRE	TRI STAR		\$ 66,832.24
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,555,548.08
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 896,990.72
WIRE	WELLS FARGO (SPURS LICENSE FEE)		\$ 650,000.00
			\$ 4,373,571.21
GRAND TOTAL			\$ 8,240,039.13

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CHECK PAYMENTS FOR: 07/26/2019			
1105887	ACEVEDO, SAUL R.	7/26/2019 \$	450.00
1105888	AGUILERA, JOSEPH MICK	7/26/2019 \$	400.00
1105889	AYON-GORDON, MARISA E	7/26/2019 \$	480.00
1105890	BEAL, PHYLLIS J	7/26/2019 \$	200.00
1105891	BECK, THOMAS B.	7/26/2019 \$	360.00
1105892	BELIVEAU, MICHAEL	7/26/2019 \$	700.00
1105893	BENAVIDES, ALMA	7/26/2019 \$	360.00
1105894	BOZZA, MAC	7/26/2019 \$	180.00
1105895	BRAUBACH, ROBERT	7/26/2019 \$	750.00
1105896	BROOKS, WILLIAM A	7/26/2019 \$	410.00
1105897	BUNK, J CHARLES	7/26/2019 \$	4,550.00
1105898	BURKE, DEBORAH S.	7/26/2019 \$	200.00
1105899	COFFEE, BRENT MICHAEL	7/26/2019 \$	280.00
1105900	CORBY, KAREN L	7/26/2019 \$	380.00
1105901	COX, CORNELIUS N.	7/26/2019 \$	4,162.50
1105902	CRAMP, JAMES G	7/26/2019 \$	400.00
1105903	CUELLAR, DAVID A	7/26/2019 \$	1,955.00
1105904	DAVIS, JOHN F.	7/26/2019 \$	685.00
1105905	DELAVAN, MARY KAY	7/26/2019 \$	950.00
1105906	DESMARAIS, GREGG	7/26/2019 \$	180.00
1105907	DEWALT, ERIC A.	7/26/2019 \$	750.00
1105908	DICKSON JR, FRANK L	7/26/2019 \$	500.00
1105909	DISRUD, JON R	7/26/2019 \$	700.00
1105910	DONALD, A TRAVIS	7/26/2019 \$	180.00
1105911	DWIGANS, JAMES L	7/26/2019 \$	740.00
1105912	EAKLE, JOANNE	7/26/2019 \$	150.00
1105913	ECONOMIDY, JOHN M.	7/26/2019 \$	4,849.28
1105914	EMMONS, DEREK W	7/26/2019 \$	1,000.00
1105915	ERNST, KYLE JORDAN	7/26/2019 \$	300.00
1105916	FINCH, MATTHEW L	7/26/2019 \$	650.00
1105917	FLORES, ANGELA GUERRA	7/26/2019 \$	350.00
1105918	GARCIA, M TERESA	7/26/2019 \$	500.00
1105919	GARCIA, ROLAND J	7/26/2019 \$	1,030.00
1105920	GARCIA-GONZALEZ, RUBY	7/26/2019 \$	350.00
1105921	GARZA, EDWARD F	7/26/2019 \$	140.00
1105922	GARZA, JESSICA	7/26/2019 \$	1,020.00
1105923	GEBBIA, ROBERT F	7/26/2019 \$	750.00
1105924	GILMORE, STEVEN	7/26/2019 \$	375.00
1105925	GOLD, CHARLES E	7/26/2019 \$	3,095.20
1105926	GOLDEN, LEE M.	7/26/2019 \$	1,970.00
1105927	GOMEZ, KATHERINE LEE	7/26/2019 \$	410.00
1105928	GRIFFITH, CHRISTOPHER M	7/26/2019 \$	205.00
1105929	GUERRA, MARTIN M	7/26/2019 \$	180.00
1105930	GUERRERO, MONICA ELAINE	7/26/2019 \$	6,025.00
1105931	GULLER, SCOTT	7/26/2019 \$	1,825.00
1105932	GUTIERREZ, BERTHA	7/26/2019 \$	1,942.00
1105933	HABY, MARK P	7/26/2019 \$	100.00
1105934	HAJEK III, ANTON PAUL	7/26/2019 \$	230.00
1105935	HARDY, PAUL D	7/26/2019 \$	720.00
1105936	HERNANDEZ III, MIGUEL A.	7/26/2019 \$	300.00
1105937	HERNANDEZ, ANGELITA	7/26/2019 \$	180.00
1105938	HERNANDEZ, ERIC J	7/26/2019 \$	230.00
1105939	HERNANDEZ, FLAVIO	7/26/2019 \$	360.00
1105940	HITCHINGS, BARRY	7/26/2019 \$	400.00
1105941	HOUSE, ARTESSIA	7/26/2019 \$	550.00
1105942	HUNT, MARTIN	7/26/2019 \$	360.00
1105943	ISHIMOTO, JAMES	7/26/2019 \$	300.00
1105944	JANUARY, STACY	7/26/2019 \$	680.00
1105945	JIMENEZ, EDUARDO	7/26/2019 \$	180.00

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1105946	KEILER, WILLIAM G	7/26/2019	\$ 200.00
1105947	KRAMER, SUZANNE	7/26/2019	\$ 230.00
1105948	KRAUSE, STACI	7/26/2019	\$ 180.00
1105949	KUNTZ IV, JOHN J	7/26/2019	\$ 850.00
1105950	LAMAS, PATRICK	7/26/2019	\$ 180.00
1105951	LAMBERT, PHILIP	7/26/2019	\$ 180.00
1105952	LANE, THOMAS	7/26/2019	\$ 180.00
1105953	LEGARRETA, VERONICA I	7/26/2019	\$ 8,906.25
1105954	LESSERT, TODD	7/26/2019	\$ 180.00
1105955	LITTLEFIELD, CLAYTON	7/26/2019	\$ 180.00
1105956	LLANAS, MAUREEN K	7/26/2019	\$ 300.00
1105957	LONGAKER, KENTON DEEM	7/26/2019	\$ 300.00
1105958	LOPEZ, CARLOS	7/26/2019	\$ 180.00
1105959	LOXSOM, ANDREW J	7/26/2019	\$ 100.00
1105960	MAIS, CHARLES	7/26/2019	\$ 850.00
1105961	MAMORI PLLC, R AMIR	7/26/2019	\$ 1,640.00
1105962	MARTINEZ, JEFFREY	7/26/2019	\$ 1,137.64
1105963	MASON, JONATHAN	7/26/2019	\$ 212.40
1105964	MATHIS, JAMIE M	7/26/2019	\$ 180.00
1105965	MCCRAY, HUBERT TODD	7/26/2019	\$ 650.00
1105966	MCGINNIS, KELLY	7/26/2019	\$ 1,050.00
1105967	MCKAY, MARK JOHN	7/26/2019	\$ 850.00
1105968	MITCHELL, RUSSELL	7/26/2019	\$ 330.00
1105969	MOLINA, LINDA	7/26/2019	\$ 750.00
1105970	MONTGOMERY, PATRICK BARRY	7/26/2019	\$ 1,490.00
1105971	MORITZ, JAY	7/26/2019	\$ 300.00
1105972	MULLINER, JEFF	7/26/2019	\$ 300.00
1105973	MUNOZ, MELISSA	7/26/2019	\$ 950.22
1105974	NEILL, BAILEY	7/26/2019	\$ 280.00
1105975	NISBET, JENNIFER	7/26/2019	\$ 180.00
1105976	NITZ, JASON	7/26/2019	\$ 600.00
1105977	OLTERSODORF, JAMES	7/26/2019	\$ 345.00
1105978	ORTMAN, RONALD A	7/26/2019	\$ 350.00
1105979	OWEN, AMY	7/26/2019	\$ 200.00
1105980	PALTZ, ADAM	7/26/2019	\$ 180.00
1105981	PEARSALL, ALANA	7/26/2019	\$ 1,321.92
1105982	PERALES, RAUL	7/26/2019	\$ 612.32
1105983	PEREZ, CHRISTOPHER	7/26/2019	\$ 540.00
1105984	PEREZ, JOEL	7/26/2019	\$ 25,000.00
1105985	PEREZ, PAULA D.	7/26/2019	\$ 200.00
1105986	PERRY, DEBORAH S	7/26/2019	\$ 133.33
1105987	PIETRAZEK, MARY	7/26/2019	\$ 180.00
1105988	PINA, JOE A	7/26/2019	\$ 560.00
1105989	PITTL, KELLY	7/26/2019	\$ 850.00
1105990	POLLOCK, JULIE B.	7/26/2019	\$ 25.00
1105991	PORTER, ROBERT A	7/26/2019	\$ 750.00
1105992	PREECE, ANDREW GEORGE	7/26/2019	\$ 400.00
1105993	RAIGN, MICHAEL S.	7/26/2019	\$ 25.00
1105994	RAMIREZ, CELESTE MARIE	7/26/2019	\$ 300.00
1105995	REEVES, JAMES M	7/26/2019	\$ 550.00
1105996	REYES, ROSARIO	7/26/2019	\$ 100.00
1105997	REYNOLDS, ERIK STEVEN	7/26/2019	\$ 637.50
1105998	RODRIGUEZ JR, RAMON S	7/26/2019	\$ 300.00
1105999	RODRIGUEZ, ALBERTO L	7/26/2019	\$ 250.00
1106000	RODRIGUEZ, DANIEL J	7/26/2019	\$ 600.00
1106001	RODRIGUEZ, DAVID J	7/26/2019	\$ 200.00
1106002	ROSSI, ARTHUR J	7/26/2019	\$ 268.16
1106003	SALDANA III, HUMBERTO	7/26/2019	\$ 2,875.00
1106004	SALDIVAR, RICHARD C	7/26/2019	\$ 500.00
1106005	SANCHEZ, JESSE M.	7/26/2019	\$ 1,280.00
1106006	SANTOS, TEODORE J	7/26/2019	\$ 205.00
1106007	SAWYER, MICHAEL J.	7/26/2019	\$ 850.00
1106008	SHAFFER, GEORGE E	7/26/2019	\$ 540.00

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1106009	SHEVLIN, ANNE C.	7/26/2019	\$ 833.00
1106010	SIMMONS, WILLIAM	7/26/2019	\$ 400.00
1106011	SIMPKINS, CHRISTOPHER	7/26/2019	\$ 180.00
1106012	SMITH, PAUL J	7/26/2019	\$ 450.00
1106013	SOWELL, SCOTT A	7/26/2019	\$ 130.00
1106014	STOUT, KATY PADILLA	7/26/2019	\$ 1,175.00
1106015	STRYKER, KEVIN BRADLEY	7/26/2019	\$ 400.00
1106016	TEVENI, MARCELINA	7/26/2019	\$ 300.00
1106017	TORRES, EFRAIN	7/26/2019	\$ 200.00
1106018	TREVINO, ELVA PEREZ	7/26/2019	\$ 205.00
1106019	URETSKY, GERALD ANTHONY	7/26/2019	\$ 630.00
1106020	VALE JR, RAYMOND J.	7/26/2019	\$ 200.00
1106021	VALENZUELA, CATHERINE M	7/26/2019	\$ 140.00
1106022	VAN NESS, JESSE	7/26/2019	\$ 2,322.10
1106023	VARGAS, JESUS	7/26/2019	\$ 180.00
1106024	WATTS, SUSAN L	7/26/2019	\$ 300.00
1106025	WIEDERMANN, LIBBY LYNN	7/26/2019	\$ 500.00
1106026	WILLERSON, JIM	7/26/2019	\$ 400.00
1106027	WINGET-HERNANDEZ, LAURA	7/26/2019	\$ 820.00
1106028	WINTER, JOHN M	7/26/2019	\$ 100.00
1106029	WOLF, WARREN ALAN	7/26/2019	\$ 400.00
1106030	YOUNG, MARY E	7/26/2019	\$ 975.00
1106031	ZAMORA, MICHAEL R	7/26/2019	\$ 1,180.00
1106032	ZEBELL-SOSA, ROSE	7/26/2019	\$ 300.00
1106033	ZIMMERMAN, RONALD D	7/26/2019	\$ 500.00
1106034	ADAME-CLARK, LUCY	7/26/2019	\$ 89.72
1106035	BAILEY, BARBARA	7/26/2019	\$ 5.00
1106036	BARRON, CELINDA	7/26/2019	\$ 175.50
1106037	BUSTOS, GUADALUPE A	7/26/2019	\$ 5.00
1106038	CALVERT, TOMMY	7/26/2019	\$ 264.00
1106039	CAMPOS, JAIME	7/26/2019	\$ 483.39
1106040	CASTANOLA, ALBERT	7/26/2019	\$ 253.31
1106041	CEDILLO, JACLYNN	7/26/2019	\$ 22.00
1106042	ESPARZA, MARIO R	7/26/2019	\$ 263.21
1106043	ESTRADA, KIMBERLY	7/26/2019	\$ 168.00
1106044	FLADER, GRETCHEN	7/26/2019	\$ 135.00
1106045	FLORES, BELINDA	7/26/2019	\$ 164.48
1106046	GARCIA, MARY ANGIE	7/26/2019	\$ 4.92
1106047	HUIZAR, GABRIELA	7/26/2019	\$ 447.04
1106048	MARTINEZ, MALENA	7/26/2019	\$ 125.16
1106049	MARTINEZ, REBECCA	7/26/2019	\$ 62.13
1106050	MONTALVO, RACQUEL	7/26/2019	\$ 207.44
1106051	MORALES, MARISOL	7/26/2019	\$ 10.00
1106052	RODRIGUEZ, DAVID	7/26/2019	\$ 75.00
1106053	SMITH, ROBERT C	7/26/2019	\$ 461.60
1106054	STEIN, DONNA	7/26/2019	\$ 5.00
1106055	TAGUACTA, NANCY	7/26/2019	\$ 349.08
1106056	WILLIAMS, LARRY	7/26/2019	\$ 36.16
1106057	SAPD	7/26/2019	\$ 57.00
1106058	SAPD	7/26/2019	\$ 180.00
1106059	THE CLUB AT SONTERRA	7/26/2019	\$ 400.00
1106060	MARIPOSA GROCERY STORE	7/26/2019	\$ 300.00
1106061	JOHNYS WRECKER SERVICE	7/26/2019	\$ 187.27
1106062	SAPD	7/26/2019	\$ 57.00
1106063	ESMERALDA CRUZ	7/26/2019	\$ 227.63
1106064	MELISSA NASHAWATI	7/26/2019	\$ 267.80
1106065	RAYMOND CHAVEZ	7/26/2019	\$ 170.00
1106066	AMANDA MENDOZA	7/26/2019	\$ 200.00
1106067	BRENDA DORSEY	7/26/2019	\$ 60.00
1106068	MARK MENDEZ	7/26/2019	\$ 150.00
1106069	IVAN SAMANIEGO	7/26/2019	\$ 210.00
1106070	LUCY ADAME-CLARK, COUNTY CLERK	7/26/2019	\$ 800.00
1106071	LUCY ADAME-CLARK, COUNTY CLERK	7/26/2019	\$ 1,750.00

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1106072	LUCY ADAME-CLARK, COUNTY CLERK	7/26/2019	\$ 895.00
1106073	LUCY ADAME-CLARK, COUNTY CLERK	7/26/2019	\$ 590.00
1106074	LUCY ADAME-CLARK, COUNTY CLERK	7/26/2019	\$ 975.00
1106075	LUCY ADAME-CLARK, COUNTY CLERK	7/26/2019	\$ 675.00
1106076	JONATHAN BELDON	7/26/2019	\$ 75.00
1106077	BARCELONA LOFTS LLC	7/26/2019	\$ 48.00
1106078	PARK559	7/26/2019	\$ 46.00
1106079	LUCY ADAME-CLARK, COUNTY CLERK	7/26/2019	\$ 940.00
1106080	LUCY ADAME-CLARK, COUNTY CLERK	7/26/2019	\$ 537.00
1106081	LUCY ADAME-CLARK, COUNTY CLERK	7/26/2019	\$ 725.00
1106082	A-PEST-OR-US PEST CONTROL INC	7/26/2019	\$ 125.00
1106083	ADS	7/26/2019	\$ 627.72
1106084	AFFORDABLE WINDOW WASHING SVCS	7/26/2019	\$ 21,478.16
1106085	ALAMO AREA COUNCIL OF GOV'T	7/26/2019	\$ 2,601.57
1106086	ALLIED UNIVERSAL COMPANY	7/26/2019	\$ 63.46
1106087	ARNOLD OIL EQUIPMENT CO.	7/26/2019	\$ 3,449.68
1106088	ASSOCIATED TIME, PARKING CNTRL	7/26/2019	\$ 14,819.75
1106089	AT&T	7/26/2019	\$ 3,877.21
1106090	AT&T	7/26/2019	\$ 40,747.65
1106091	AT&T	7/26/2019	\$ 187.44
1106092	AT&T MOBILITY	7/26/2019	\$ 719.68
1106093	AT&T MOBILITY	7/26/2019	\$ 2,170.01
1106094	AT&T MOBILITY	7/26/2019	\$ 2,169.41
1106095	AT&T MOBILITY	7/26/2019	\$ 463.49
1106096	AT&T MOBILITY	7/26/2019	\$ 40,081.10
1106097	AT&T MOBILITY	7/26/2019	\$ 84.99
1106098	AT&T MOBILITY NATIONAL ACCOUNT	7/26/2019	\$ 6,774.23
1106099	AT&T MOBILITY NATIONAL ACCOUNT	7/26/2019	\$ 6,774.23
1106100	AT&T MOBILITY NATIONAL ACCOUNT	7/26/2019	\$ 953.95
1106101	AUTOMATED LOGIC TEXAS	7/26/2019	\$ 23,207.25
1106102	AUTOZONE STORES INC	7/26/2019	\$ 1,211.46
1106103	AV TECHNICAL SUPPORT	7/26/2019	\$ 4,879.00
1106104	AZTECA DESIGNS INC	7/26/2019	\$ 3,000.00
1106105	BEAR WHEEL ALIGNMENT & GARAGE	7/26/2019	\$ 1,848.18
1106106	BEST BUY BUSINESS ADVANTAGE	7/26/2019	\$ 156.15
1106107	BEST BUY BUSINESS ADVANTAGE	7/26/2019	\$ 1,968.97
1106108	BHC TRAINING, LLC	7/26/2019	\$ 200.00
1106109	BIG STAR BRANDING	7/26/2019	\$ 1,910.47
1106110	BLAIR WILDLIFE CONSULTING, LLC	7/26/2019	\$ 13,087.50
1106111	BLCCS, LLC	7/26/2019	\$ 1,000.00
1106112	BLUE ARMOR SECURITY SERVICES	7/26/2019	\$ 99,788.84
1106113	BOYS & GIRLS CLUBS OF SA	7/26/2019	\$ 8,000.09
1106114	CANON FINANCIAL SERVICES	7/26/2019	\$ 1,206.91
1106115	CANON-FINANCIAL SERVICES	7/26/2019	\$ 845.40
1106116	CDS/MUERY SERVICES	7/26/2019	\$ 13,851.67
1106117	CHILD SAFE	7/26/2019	\$ 2,500.00
1106118	CINTAS CORPORATION	7/26/2019	\$ 2,568.25
1106119	CLARK CONSTRUCTION OF TEXAS	7/26/2019	\$ 374,194.50
1106120	COKINOS YOUNG	7/26/2019	\$ 531.56
1106121	COMAL COUNTY CLERK	7/26/2019	\$ 294.00
1106122	COMMONWEALTH COMPUTER COMPANY	7/26/2019	\$ 17,537.85
1106123	COMPUTER EXPRESS	7/26/2019	\$ 375.00
1106124	CONCEPTUAL MINDWORKS INC	7/26/2019	\$ 1,920.00
1106125	CRAFTMASTER HARDWARE CO INC	7/26/2019	\$ 1,864.00
1106126	CULLIGAN SOFT WATER SERVICE	7/26/2019	\$ 204.89
1106127	DARLENE CASIAS INTERIORS LP	7/26/2019	\$ 18,163.11
1106128	DE LA GARZA FENCE & SUPL CO	7/26/2019	\$ 475.00
1106129	DEER OAKS MENTAL HEALTH	7/26/2019	\$ 1,090.44
1106130	DETENTION HEALTH CARE SERVICES	7/26/2019	\$ 1,800.00
1106131	DISH	7/26/2019	\$ 55.57
1106132	DOUBLETREE BY HILTON SAN ANTON	7/26/2019	\$ 1,464.00
1106133	ECO CARE	7/26/2019	\$ 1,020.00
1106134	ELITE COUNSELING	7/26/2019	\$ 4,709.50

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1106135	EXECUTIVE INFORMATION SYSTEMS	7/26/2019	\$ 435.90
1106136	FEDEX	7/26/2019	\$ 29.06
1106137	FOX SERVICE COMPANY	7/26/2019	\$ 4,018.38
1106138	G4 SPATIAL TECHNOLOGIES	7/26/2019	\$ 740.00
1106139	GUADALUPE COUNTY	7/26/2019	\$ 225.00
1106140	HOME DEPOT CREDIT SERVICE	7/26/2019	\$ 1,112.61
1106141	HONEYWELL INTERNATIONAL INC	7/26/2019	\$ 6,548.70
1106142	INTERNATIONAL INVESTIGATION	7/26/2019	\$ 500.00
1106143	JUSTICE WORKS, LLC	7/26/2019	\$ 100.00
1106144	KENDALL COUNTY	7/26/2019	\$ 94.00
1106145	KIRBY ANIMAL HOSPITAL	7/26/2019	\$ 1,573.00
1106146	KOMET MARKETING COMMUNICATIONS	7/26/2019	\$ 5,500.00
1106147	LODDE BUSINESS SYSTEMS	7/26/2019	\$ 1,889.98
1106148	MC KAY, JAMES	7/26/2019	\$ 1,720.00
1106149	MOORE SUPPLY CO	7/26/2019	\$ 624.00
1106150	MSC INDUSTRIAL SUPPLY CO	7/26/2019	\$ 600.14
1106151	MYBINDING.COM	7/26/2019	\$ 786.73
1106152	N & S ENTERPRISES	7/26/2019	\$ 317.90
1106153	NARDIS INC	7/26/2019	\$ 374.10
1106154	NATIONAL ALLIANCE ON MENTAL	7/26/2019	\$ 2,084.00
1106155	NATIONAL COMMUNITY DEVELOPMENT	7/26/2019	\$ 550.00
1106156	NEESE, DELBERT	7/26/2019	\$ 1,111.54
1106157	NEW BEGINNINGS CAPITAL	7/26/2019	\$ 4,818.87
1106158	NORTHEAST SA COMM OUTRCH FOR	7/26/2019	\$ 1,785.87
1106159	PARENT CHILD INCORPORATED	7/26/2019	\$ 2,252.35
1106160	PRESIDIO NETWORKED SOLUTIONS	7/26/2019	\$ 2,081.46
1106161	PROJECT QUEST INC	7/26/2019	\$ 1,954.00
1106162	PROTECTION ONE/ADT	7/26/2019	\$ 35,921.33
1106163	R.G. MILLER ENGINEERS, INC.	7/26/2019	\$ 4,255.00
1106164	RANSOMED LIFE, INC	7/26/2019	\$ 12,418.37
1106165	RECOVERY HEALTHCARE GROUP	7/26/2019	\$ 1,420.00
1106166	REDIFUEL	7/26/2019	\$ 3,933.29
1106167	REDWOOD TOXICOLOGY LABORATORY	7/26/2019	\$ 395.20
1106168	RP SOLUTIONS INC	7/26/2019	\$ 31,296.00
1106169	SA EXPRESS NEWS	7/26/2019	\$ 30,681.64
1106170	SAN ANTONIO BUSINESS JOURNAL	7/26/2019	\$ 125.00
1106171	SAN ANTONIO OASIS	7/26/2019	\$ 1,003.02
1106172	SAN ANTONIO WATER SYSTEMS	7/26/2019	\$ 41,041.80
1106173	SERVICE EXPERTS HEATING & AIR	7/26/2019	\$ 3,499.00
1106174	SHELTON PRESORT INC	7/26/2019	\$ 3,608.98
1106175	SHI GOVERNMENT SOLUTIONS INC	7/26/2019	\$ 29,896.00
1106176	SOMERSET SENIOR CITIZENS CTR	7/26/2019	\$ 2,954.91
1106177	SWE, INC.	7/26/2019	\$ 8,444.00
1106178	TAYLOR, JAMES ALLEN	7/26/2019	\$ 3,878.75
1106179	TEXAS AIRSYSTEMS LLC	7/26/2019	\$ 1,201.00
1106180	TEXAS LOCK & DOOR CLOSER INC	7/26/2019	\$ 620.64
1106181	THE CHILDREN'S SHELTER	7/26/2019	\$ 11,342.50
1106182	THYSSENKRUPP ELEVATOR	7/26/2019	\$ 17,719.86
1106183	TIME WARNER CABLE	7/26/2019	\$ 232.00
1106184	TIME WARNER CABLE	7/26/2019	\$ 118.93
1106185	TIME WARNER CABLE	7/26/2019	\$ 131.77
1106186	TIME WARNER CABLE	7/26/2019	\$ 173.41
1106187	TIME WARNER CABLE	7/26/2019	\$ 332.20
1106188	TIME WARNER CABLE	7/26/2019	\$ 120.51
1106189	TIME WARNER CABLE	7/26/2019	\$ 213.16
1106190	TIME WARNER CABLE	7/26/2019	\$ 116.91
1106191	TOSHIBA BUSINESS SOLUTIONS USA	7/26/2019	\$ 145.00
1106192	TOSHIBA OCS	7/26/2019	\$ 3,541.38
1106193	TRANS UNION RISK	7/26/2019	\$ 50.00
1106194	TREATMENT ASSN OF VICTORIA	7/26/2019	\$ 240.00
1106195	TW TELECOM HOLDING, INC	7/26/2019	\$ 32,548.71
1106196	TYCO INTEGRATED SECURITY	7/26/2019	\$ 278.14
1106197	VERITIV OPERATING COMPANY	7/26/2019	\$ 68.70

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1106198	VICTORY SUPPLY, LLC	7/26/2019	\$ 470.40
1106199	WESTBROOK METALS, INC.	7/26/2019	\$ 1,064.80
1106200	WESTCARE TEXAS, INC.	7/26/2019	\$ 9,423.32
1106201	WITTEN PEST CONTROL	7/26/2019	\$ 159.00
1106202	DAHILL OFFICE TECHNOLOGY CORP	7/26/2019	\$ 14,682.60
1106203	XL PARTS LLC	7/26/2019	\$ 8,584.05
1106204	YOUNG WOMEN'S CHRISTIAN ASSOC	7/26/2019	\$ 4,388.17
			\$ 1,266,853.99

EFT PAYMENTS FOR: 07/24/2019

72619001	ACEVEDO, ROCHELLE	7/26/2019	\$ 360.00
72619002	ADAMS, RAY HARRIS	7/26/2019	\$ 906.25
72619003	ALEMAN, RAYMUNDO	7/26/2019	\$ 180.00
72619004	AMBROSINO JR, ROBERTO	7/26/2019	\$ 750.00
72619005	ANDERS III, JAMES B	7/26/2019	\$ 500.00
72619006	ANDREWS, JOCELYN C	7/26/2019	\$ 490.00
72619007	ASHBAUGH, DIRK	7/26/2019	\$ 500.00
72619008	BAIN JR, CECIL W	7/26/2019	\$ 180.00
72619009	BARNETT, BYRON E.	7/26/2019	\$ 655.00
72619010	BLAKE, ANGELA LUTHI	7/26/2019	\$ 1,500.00
72619011	BOCQUIN, KAREN	7/26/2019	\$ 490.00
72619012	BOHAC, JOSEPH K	7/26/2019	\$ 3,775.00
72619013	BOYER, RYAN	7/26/2019	\$ 540.00
72619014	CALLAHAN, VINCENT D	7/26/2019	\$ 25.00
72619015	CANTRELL, ANTHONY B	7/26/2019	\$ 350.00
72619016	CARDENAS JR, ADAM	7/26/2019	\$ 300.00
72619017	CHAIRES, ALBERTO	7/26/2019	\$ 590.00
72619018	COLLINS, DAVID M	7/26/2019	\$ 539.00
72619019	CONNOLLY, THERESA M.	7/26/2019	\$ 400.00
72619020	CORONADO, TODD GIL	7/26/2019	\$ 250.00
72619021	DAVIDSON, WILLIAM F	7/26/2019	\$ 900.00
72619022	DE HOYOS, JOANN S.	7/26/2019	\$ 405.00
72619023	DELANO JR., WILLIAM G.	7/26/2019	\$ 325.00
72619024	DELAROSA, BRYAN	7/26/2019	\$ 50.00
72619025	FLORES, GERARDO C	7/26/2019	\$ 180.00
72619026	FROELICH, ANDREW C	7/26/2019	\$ 580.00
72619027	GAONA, ROBERT	7/26/2019	\$ 1,759.20
72619028	GARCIA JR, RICHARD L	7/26/2019	\$ 180.00
72619029	GARCIA, DAVID A	7/26/2019	\$ 780.00
72619030	GARCIA, JOHN JOSEPH	7/26/2019	\$ 180.00
72619031	GARZA, ABELARDO	7/26/2019	\$ 565.00
72619032	GARZA, ANITA PEREZ	7/26/2019	\$ 600.00
72619033	GARZA, CECILIA	7/26/2019	\$ 650.00
72619034	GAY, ARLENE M	7/26/2019	\$ 300.00
72619035	GONZALEZ, JESSICA A	7/26/2019	\$ 1,235.00
72619036	GUINN, GAMMON	7/26/2019	\$ 380.00
72619037	HAN, LING	7/26/2019	\$ 900.00
72619038	HANSON, KRISTIN	7/26/2019	\$ 350.00
72619039	HARKIEWICZ, STEVEN N	7/26/2019	\$ 730.00
72619040	HEWITT, LORETTA	7/26/2019	\$ 900.00
72619041	HICKS, BOB M	7/26/2019	\$ 370.00
72619042	HILL, DALE L.	7/26/2019	\$ 857.64
72619043	HILLE, THOMAS F	7/26/2019	\$ 200.00
72619044	HORTICK, CHRISTINE	7/26/2019	\$ 1,040.00
72619045	JOHNSON, CLARA	7/26/2019	\$ 100.00
72619046	JUSTICE, SALLY	7/26/2019	\$ 620.00
72619047	KAPPMAYER, DOUGLAS J	7/26/2019	\$ 595.84
72619048	KOBS, ADAM LAKE	7/26/2019	\$ 50.00
72619049	KOLODZIEJ, DUSTIN S.	7/26/2019	\$ 1,491.25

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72619050	KREIDER III, EVERETTE F	7/26/2019	\$ 205.00
72619051	LAHOOD, ADAM MICHAEL	7/26/2019	\$ 420.00
72619052	LATIMER, MIKE	7/26/2019	\$ 2,137.00
72619053	LEVENSTEIN, BRENDA LOUISE	7/26/2019	\$ 180.00
72619054	LINDSEY, JACKSON LOUIS	7/26/2019	\$ 600.00
72619055	LOPEZ, RAY	7/26/2019	\$ 1,105.00
72619056	MANTZ, LUCINDA CANAVAN	7/26/2019	\$ 435.51
72619057	MAURER, VIRGINIA E	7/26/2019	\$ 750.00
72619058	MIDDLETON, SUNNY	7/26/2019	\$ 1,065.00
72619059	MOLINA, RICHARD TIM	7/26/2019	\$ 180.00
72619060	MONTOYA JR., ISIDRO	7/26/2019	\$ 665.00
72619061	MOORE, ANGELA	7/26/2019	\$ 1,950.00
72619062	MORALES, TERESA BELEM	7/26/2019	\$ 595.56
72619063	MORALES-PADIA, TRISHA MARIE	7/26/2019	\$ 625.00
72619064	MORGAN, M. FAYE	7/26/2019	\$ 50.00
72619065	MUNOZ, ZACERY	7/26/2019	\$ 360.00
72619066	NOBLE, SUE	7/26/2019	\$ 862.28
72619067	PACHECO, CRYSTAL	7/26/2019	\$ 500.00
72619068	PALMER, DANIEL	7/26/2019	\$ 300.00
72619069	PARKER, DEBRA L	7/26/2019	\$ 2,147.50
72619070	PEPLINSKI, JAMES B	7/26/2019	\$ 850.00
72619071	PEREZ, ADRIAN A	7/26/2019	\$ 660.00
72619072	PEREZ, JOHN GILBERT	7/26/2019	\$ 680.00
72619073	PERKINS, AMY EUBANKS	7/26/2019	\$ 270.00
72619074	PIETRAZEK, MARY	7/26/2019	\$ 385.00
72619075	RAMOS, FERNANDO	7/26/2019	\$ 180.00
72619076	RAMOS, RICARDO	7/26/2019	\$ 400.00
72619077	RICHARDSON, JOEL G	7/26/2019	\$ 650.00
72619078	ROBERTSON, JOHN H	7/26/2019	\$ 180.00
72619079	RODRIGUEZ JR, MANUEL C.	7/26/2019	\$ 1,676.16
72619080	SACHANOWICZ, LESLIE	7/26/2019	\$ 770.00
72619081	SALAZAR, MARIA	7/26/2019	\$ 915.64
72619082	SANDOVAL, FRANK D	7/26/2019	\$ 800.00
72619083	SAREEN, ISHAN	7/26/2019	\$ 580.00
72619084	SEAL, KAREN DALGLISH	7/26/2019	\$ 350.00
72619085	SETTLE, ELIZABETH A.	7/26/2019	\$ 1,732.29
72619086	SHEFFIELD, SHAWN D	7/26/2019	\$ 1,235.00
72619087	SHERMAN, KIRK	7/26/2019	\$ 1,180.00
72619088	SLIMANE, NATHAN W	7/26/2019	\$ 480.00
72619089	SMITH, ANN MARIE	7/26/2019	\$ 295.00
72619090	STEPHENSON, BEN A	7/26/2019	\$ 180.00
72619091	TAVERA, ALFREDO MACIAS	7/26/2019	\$ 180.00
72619092	THOMAS, SOKOIYA	7/26/2019	\$ 180.00
72619093	THORN, SHARON C	7/26/2019	\$ 650.00
72619094	TILLER, MISTY	7/26/2019	\$ 1,586.14
72619095	TREVINO, J FERNANDO	7/26/2019	\$ 400.00
72619096	TREVINO, MARIO A	7/26/2019	\$ 850.00
72619097	VALDEZ JR., JERRY	7/26/2019	\$ 280.00
72619098	WEBB, JENNIFER	7/26/2019	\$ 775.00
72619099	WHITE, MARSHALL D	7/26/2019	\$ 180.00
72619100	WHITE, MICHAEL W.	7/26/2019	\$ 180.00
72619101	WILHELM, AMANDA	7/26/2019	\$ 375.00
72619102	WILKE, STEPHANIE H	7/26/2019	\$ 325.00
72619103	WILLIS, DAVID L.	7/26/2019	\$ 505.00
72619104	WOOD III, BERTRAM O.	7/26/2019	\$ 125.00
72619105	WOODARD, DAVID ANDRE	7/26/2019	\$ 2,100.00
72619106	YOUNG, JOHN P.	7/26/2019	\$ 450.00
72619107	ARAMARK CORRECTIONAL SERVICES	7/26/2019	\$ 51,074.57
72619108	CALIBER SECURITY CONSULTANTS	7/26/2019	\$ 640.00
72619109	CPS ENERGY	7/26/2019	\$ 415,308.30
72619110	CRESTWAY CENTRE LP	7/26/2019	\$ 33,314.73
72619111	E Z BEL CONSTRUCTION, LLC	7/26/2019	\$ 108,419.05
72619112	IN MOTION INVESTIGATION	7/26/2019	\$ 746.00

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72619113	IPC (USA) INC	7/26/2019	\$ 27,310.30
72619114	MILLENNIUM BUSINESS FORMS	7/26/2019	\$ 2,183.50
72619115	MITCHEL, JEFFREY S	7/26/2019	\$ 6,095.22
72619116	MOSA PROPERTIES, LLC	7/26/2019	\$ 21,869.38
72619117	MPL LIMITED PARTNERSHIP	7/26/2019	\$ 31,000.00
72619118	MUNOZ AND COMPANY	7/26/2019	\$ 19,532.50
72619119	MUSTANG EQUIPMENT	7/26/2019	\$ 22,050.86
72619120	O'REILLY AUTO PARTS	7/26/2019	\$ 35.94
72619121	OFFICE DEPOT INC	7/26/2019	\$ 7,658.58
72619122	PITNEY BOWES INC	7/26/2019	\$ 4,463.24
72619123	RECASSA TRUST	7/26/2019	\$ 12,851.67
72619124	SAN ANTONIO FIGHTING BACK INC	7/26/2019	\$ 2,657.98
72619125	THE LEVY COMPANY LP	7/26/2019	\$ 8,563.25
72619126	TRAF-IQ, INC.	7/26/2019	\$ 62,545.00
72619127	TRANE COMPANY	7/26/2019	\$ 25,208.00
72619128	WASTE MANAGEMENT OF TEXAS INC	7/26/2019	\$ 299.75
72619129	XEROX CORPORATION	7/26/2019	\$ 1,164.47
			\$ 934,269.55
GRAND TOTAL			\$ 2,201,123.54

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CHECK PAYMENTS FOR: 07/31/2019			
1106205	ACEVEDO, SAUL R.	7/31/2019 \$	600.00
1106206	ALLEN, MATTHEW THOMAS	7/31/2019 \$	5,181.25
1106207	ARGUELLES, ROLANDO	7/31/2019 \$	200.00
1106208	AYON-GORDON, MARISA E	7/31/2019 \$	180.00
1106209	BASILE, KARL ANTHONY	7/31/2019 \$	700.00
1106210	BAVAFA, SAM HAMID	7/31/2019 \$	180.00
1106211	BECK, THOMAS B.	7/31/2019 \$	400.00
1106212	BELIVEAU, MICHAEL	7/31/2019 \$	305.00
1106213	BENAVIDES, ALMA	7/31/2019 \$	845.00
1106214	BRAUBACH, ROBERT	7/31/2019 \$	500.00
1106215	BRAVENEC, EDWARD L	7/31/2019 \$	400.00
1106216	BROOKS, WILLIAM A	7/31/2019 \$	605.00
1106217	BUNK, J CHARLES	7/31/2019 \$	4,668.75
1106218	BURCHARD, BROCK S	7/31/2019 \$	100.00
1106219	BUTLER III, MILTON C.	7/31/2019 \$	100.00
1106220	CACERES, VIVIAN	7/31/2019 \$	180.00
1106221	CHURAK, GARY	7/31/2019 \$	200.00
1106222	COFFEE, BRENT MICHAEL	7/31/2019 \$	880.00
1106223	COLLINS, MICHAEL J.	7/31/2019 \$	805.00
1106224	CORBY, KAREN L	7/31/2019 \$	3,155.00
1106225	COX, CORNELIUS N.	7/31/2019 \$	1,305.00
1106226	DARLING, MARK	7/31/2019 \$	450.00
1106227	DEATHERAGE, MISTY L	7/31/2019 \$	1,389.96
1106228	DESMARAIS, GREGG	7/31/2019 \$	990.00
1106229	DEWALT, ERIC A.	7/31/2019 \$	200.00
1106230	DICKSON JR, FRANK L	7/31/2019 \$	400.00
1106231	DOMINGUEZ, ABEL	7/31/2019 \$	250.00
1106232	DRAGHIA, SMARANDA	7/31/2019 \$	360.00
1106233	ELLISON, CARRIE J	7/31/2019 \$	400.00
1106234	EMMONS, DEREK W	7/31/2019 \$	200.00
1106235	ERNST, KYLE JORDAN	7/31/2019 \$	680.00
1106236	ESTORGA, JESSICA A	7/31/2019 \$	200.00
1106237	FINCH, MATTHEW L	7/31/2019 \$	1,000.00
1106238	FLORES, RUBEN G	7/31/2019 \$	385.00
1106239	GARCIA, EDUARDO J.	7/31/2019 \$	500.00
1106240	GARCIA, M TERESA	7/31/2019 \$	980.00
1106241	GARCIA, ROLAND J	7/31/2019 \$	400.00
1106242	GARCIA-GONZALEZ, RUBY	7/31/2019 \$	324.56
1106243	GARZA, JESSICA	7/31/2019 \$	720.00
1106244	GEBBIA, ROBERT F	7/31/2019 \$	2,315.50
1106245	GILMORE, STEVEN	7/31/2019 \$	180.00
1106246	GOLD, CHARLES E	7/31/2019 \$	850.00
1106247	GRANADOS, MICHAEL DAVID	7/31/2019 \$	491.50
1106248	GUERRERO, MONICA ELAINE	7/31/2019 \$	1,300.00
1106249	GULLER, SCOTT	7/31/2019 \$	500.00
1106250	HAJEK III, ANTON PAUL	7/31/2019 \$	1,030.00
1106251	HARDY, PAUL D	7/31/2019 \$	1,460.00
1106252	HERNANDEZ III, MIGUEL A.	7/31/2019 \$	250.00
1106253	HITCHINGS, BARRY	7/31/2019 \$	100.00
1106254	HUNT, MARTIN	7/31/2019 \$	205.00
1106255	JANUARY, STACY	7/31/2019 \$	370.00
1106256	JIMENEZ III, ANTONIO	7/31/2019 \$	700.00
1106257	JIMENEZ, EDUARDO	7/31/2019 \$	705.00
1106258	JOHNSON IV, ROBERT W	7/31/2019 \$	230.00
1106259	KEILER, WILLIAM G	7/31/2019 \$	190.00
1106260	KOGUT, VALENTINA	7/31/2019 \$	200.00
1106261	KRAMER, SUZANNE	7/31/2019 \$	140.00
1106262	KRAUSE, STACI	7/31/2019 \$	250.00
1106263	KUNTZ IV, JOHN J	7/31/2019 \$	1,150.00

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1106264	LAMAS, PATRICK	7/31/2019	\$ 205.00
1106265	LAMBERT, PHILIP	7/31/2019	\$ 180.00
1106266	LANE, THOMAS	7/31/2019	\$ 900.00
1106267	LEE, HEE KYU	7/31/2019	\$ 435.00
1106268	LEGARRETA, VERONICA I	7/31/2019	\$ 400.00
1106269	LITTLEFIELD, CLAYTON	7/31/2019	\$ 380.00
1106270	LLANAS, MAUREEN K	7/31/2019	\$ 465.00
1106271	LOPEZ, CARLOS	7/31/2019	\$ 500.00
1106272	LOPEZ, JESUS R.	7/31/2019	\$ 280.00
1106273	LOXSOM, ANDREW J	7/31/2019	\$ 1,105.00
1106274	MAIS, CHARLES	7/31/2019	\$ 180.00
1106275	MAMORI PLLC, R AMIR	7/31/2019	\$ 1,980.00
1106276	MARSHALL, CLEOPHUS N W	7/31/2019	\$ 750.00
1106277	MARTINEZ, JEFFREY	7/31/2019	\$ 530.12
1106278	MASON, JONATHAN	7/31/2019	\$ 20.00
1106279	MCGINNIS, KELLY	7/31/2019	\$ 205.00
1106280	MCKAY, MARK JOHN	7/31/2019	\$ 180.00
1106281	MEYRAT, JAMES	7/31/2019	\$ 430.00
1106282	MITCHELL, RUSSELL	7/31/2019	\$ 500.00
1106283	MOLINA, LINDA	7/31/2019	\$ 350.00
1106284	MONTGOMERY, PATRICK BARRY	7/31/2019	\$ 1,595.00
1106285	MORALES, MARISSA BARRERA	7/31/2019	\$ 600.00
1106286	MORGAN, ALICE WARBURTON	7/31/2019	\$ 200.00
1106287	MULCAHY, KATHY M	7/31/2019	\$ 200.00
1106288	MUNOZ, MELISSA	7/31/2019	\$ 230.01
1106289	NITZ, JASON	7/31/2019	\$ 565.00
1106290	OLTERSODORF, JAMES	7/31/2019	\$ 140.00
1106291	PEREZ, CHRISTOPHER	7/31/2019	\$ 360.00
1106292	PEREZ, JONATHAN R	7/31/2019	\$ 180.00
1106293	PIKER JR, EDWARD P	7/31/2019	\$ 995.00
1106294	PITTL, KELLY	7/31/2019	\$ 350.00
1106295	PREECE, ANDREW GEORGE	7/31/2019	\$ 585.00
1106296	RAMIREZ, CELESTE MARIE	7/31/2019	\$ 1,135.00
1106297	REEVES, JAMES M	7/31/2019	\$ 400.00
1106298	REYES, ROSARIO	7/31/2019	\$ 325.00
1106299	REYNOLDS, ERIK STEVEN	7/31/2019	\$ 1,006.50
1106300	RODRIGUEZ III, NEFTALI	7/31/2019	\$ 485.00
1106301	RODRIGUEZ JR, RAMON S	7/31/2019	\$ 350.00
1106302	RODRIGUEZ, ALBERTO L	7/31/2019	\$ 925.00
1106303	ROSS, JONATHAN KEITH	7/31/2019	\$ 500.00
1106304	SALDANA III, HUMBERTO	7/31/2019	\$ 900.00
1106305	SALDIVAR, RICHARD C	7/31/2019	\$ 565.00
1106306	SANCHEZ JR, HERMAN DAVE	7/31/2019	\$ 500.00
1106307	SANCHEZ, JESSE M.	7/31/2019	\$ 100.00
1106308	SARDINI, FAJR	7/31/2019	\$ 180.00
1106309	SERNA, RAMON B	7/31/2019	\$ 1,435.00
1106310	SHAFFER, GEORGE E	7/31/2019	\$ 300.00
1106311	SHAUGHNESSY, EDWARD F	7/31/2019	\$ 300.00
1106312	SIMMONS, GREGORY	7/31/2019	\$ 300.00
1106313	SIMMONS, WILLIAM	7/31/2019	\$ 680.00
1106314	SIMPSON, SCOTT	7/31/2019	\$ 472.50
1106315	SMITH, PAUL J	7/31/2019	\$ 2,287.58
1106316	SOWELL, SCOTT A	7/31/2019	\$ 210.00
1106317	STATESON III, JOSEPH Y	7/31/2019	\$ 180.00
1106318	TORRES, EFRAIN	7/31/2019	\$ 1,100.00
1106319	TREVINO, ELVA PEREZ	7/31/2019	\$ 200.00
1106320	URBINA, JUAN GUILLERMO	7/31/2019	\$ 600.00
1106321	VALENZUELA, CATHERINE M	7/31/2019	\$ 300.00
1106322	VALICEK, MICHAEL D.	7/31/2019	\$ 540.00
1106323	VAN SICKLE, ELIZABETH	7/31/2019	\$ 205.00
1106324	VARGAS, CRYSTAL MARIE	7/31/2019	\$ 205.00
1106325	VEGA, MARIO ALBERTO	7/31/2019	\$ 400.00
1106326	WARREN, MIKE	7/31/2019	\$ 1,648.83

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1106327	WATKINS, JONATHAN G	7/31/2019	\$ 937.50
1106328	WEMMERT, JUDITH K	7/31/2019	\$ 140.00
1106329	WINGET-HERNANDEZ, LAURA	7/31/2019	\$ 700.00
1106330	WINTER, JOHN M	7/31/2019	\$ 7,137.50
1106331	WOLF, WARREN ALAN	7/31/2019	\$ 450.00
1106332	WOOD, WAYNE TED	7/31/2019	\$ 2,087.50
1106333	ZAMORA, MICHAEL R	7/31/2019	\$ 585.00
1106334	ZARKA, JENNIFER A	7/31/2019	\$ 240.00
1106335	ZEBELL-SOSA, ROSE	7/31/2019	\$ 810.00
1106336	ZIMMERMAN, RONALD D	7/31/2019	\$ 205.00
1106337	ARTEAGA, JUAN	7/31/2019	\$ 85.00
1106338	AVILA, HECTOR	7/31/2019	\$ 106.00
1106339	BARKER, ELISE	7/31/2019	\$ 79.85
1106340	BARRICK, BRIAN	7/31/2019	\$ 35.69
1106341	BOWSER, MELANIE	7/31/2019	\$ 82.00
1106342	BRACH, ROBERT	7/31/2019	\$ 40.00
1106343	CALLANEN, JACQUELYN	7/31/2019	\$ 103.76
1106344	CASAREZ, CYNTHIA	7/31/2019	\$ 493.66
1106345	COAN, KENDAL	7/31/2019	\$ 593.20
1106346	CONTRERAS, BERNADETTE	7/31/2019	\$ 493.66
1106347	DURHAM, BRITNEY	7/31/2019	\$ 306.20
1106348	FREVELETTI, ANGELA	7/31/2019	\$ 166.00
1106349	GLASSCOCK, LAUREN	7/31/2019	\$ 149.28
1106350	GONZALEZ, LEO	7/31/2019	\$ 163.20
1106351	GUZMAN, FERMIN	7/31/2019	\$ 106.00
1106352	HARNESS, CHRISTOPHER	7/31/2019	\$ 593.20
1106353	JAHN, CYNDI	7/31/2019	\$ 4.41
1106354	KNOWLES, JIMMY	7/31/2019	\$ 166.00
1106355	LOZITO, MIKE	7/31/2019	\$ 269.23
1106356	LYON, JAYME	7/31/2019	\$ 175.00
1106357	MEDELLIN, MANUEL	7/31/2019	\$ 172.00
1106358	MEDELLIN, MANUEL	7/31/2019	\$ 106.00
1106359	MENELEY, BLAKE	7/31/2019	\$ 81.16
1106360	MOBLEY, LISA	7/31/2019	\$ 493.66
1106361	MORALES, MARICELA	7/31/2019	\$ 138.75
1106362	NIELSEN, STACY	7/31/2019	\$ 172.00
1106363	PATLAN, RUBEN	7/31/2019	\$ 106.00
1106364	PEREZ, KRISSY V	7/31/2019	\$ 172.00
1106365	PHILLIPS, NICHOLE	7/31/2019	\$ 306.20
1106366	PIKE, LINDA	7/31/2019	\$ 172.00
1106367	PINEDA, JESSE	7/31/2019	\$ 170.26
1106368	POWELL, ASHLEY ELIZABETH	7/31/2019	\$ 212.00
1106369	QUINTANILLA, MICHELLE	7/31/2019	\$ 493.66
1106370	RAMOS, CHRISTOPHER	7/31/2019	\$ 278.20
1106371	REYNA, STEVEN J.	7/31/2019	\$ 449.91
1106372	SAENZ, MELISSA	7/31/2019	\$ 191.20
1106373	SANFORD, NANCY	7/31/2019	\$ 45.36
1106374	SEGURA, ETHEL	7/31/2019	\$ 469.35
1106375	SMITH, DAVID	7/31/2019	\$ 242.00
1106376	STANLEY, MORGAN	7/31/2019	\$ 240.00
1106377	TERRY, JOHN	7/31/2019	\$ 31.99
1106378	TREVINO, GUS	7/31/2019	\$ 170.26
1106379	VALDILLEZ, PATRICIA A	7/31/2019	\$ 6.79
1106380	WOHLER, SAMANTHA	7/31/2019	\$ 593.40
1106381	SAPD	7/31/2019	\$ 57.00
1106382	REBECCA CERDA	7/31/2019	\$ 227.63
1106383	DORA ARIZMENDI	7/31/2019	\$ 100.00
1106384	LUCY ADAME-CLARK, COUNTY CLERK	7/31/2019	\$ 500.00
1106385	LAW OFFICES OF R DAVID FRITSCH	7/31/2019	\$ 100.00
1106386	LUCY ADAME-CLARK, COUNTY CLERK	7/31/2019	\$ 436.00
1106387	LUCY ADAME-CLARK, COUNTY CLERK	7/31/2019	\$ 900.00
1106388	LUCY ADAME-CLARK, COUNTY CLERK	7/31/2019	\$ 832.00
1106389	LUCY ADAME-CLARK, COUNTY CLERK	7/31/2019	\$ 1,400.00

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1106390	LUCY ADAME-CLARK, COUNTY CLERK	7/31/2019	\$ 1,095.00
1106391	LUCY ADAME-CLARK, COUNTY CLERK	7/31/2019	\$ 1,500.00
1106392	LUCY ADAME-CLARK, COUNTY CLERK	7/31/2019	\$ 244.00
1106393	LUCY ADAME-CLARK, COUNTY CLERK	7/31/2019	\$ 570.00
1106394	ACME SAFE & LOCK CO	7/31/2019	\$ 844.20
1106395	ALAMO IRON WORKS	7/31/2019	\$ 3,299.28
1106396	ALLIED 100 LLC	7/31/2019	\$ 7,020.00
1106397	ALLIED FIRE PROTECTION SA LP	7/31/2019	\$ 9,350.00
1106398	ALPHA HOME INC	7/31/2019	\$ 2,380.00
1106399	AMERCARE PRODUCTS INC	7/31/2019	\$ 2,085.72
1106400	AMERICAN PUBLIC WORKS ASSN	7/31/2019	\$ 464.00
1106401	ARNOLD OIL EQUIPMENT CO.	7/31/2019	\$ 1,298.64
1106402	AT&T MOBILITY	7/31/2019	\$ 599.99
1106403	AT&T MOBILITY NATIONAL ACCOUNT	7/31/2019	\$ 804.83
1106404	AUTOMATED BUSINESS SYSTEMS	7/31/2019	\$ 80.00
1106405	AXON ENTERPRISE, INC	7/31/2019	\$ 38,769.00
1106406	B & H PHOTO VIDEO	7/31/2019	\$ 1,123.20
1106407	BECKER ANIMAL HOSPITAL	7/31/2019	\$ 805.00
1106408	BENELOGIC	7/31/2019	\$ 12,040.20
1106409	BENT SERVICES, INC.	7/31/2019	\$ 9,501.00
1106410	BEXAR FAMILY SOLUTIONS	7/31/2019	\$ 1,930.00
1106411	BIG STAR BRANDING	7/31/2019	\$ 162.95
1106412	BOSWORTH PAPERS INC	7/31/2019	\$ 205.00
1106413	CALDWELL COUNTRY CHEVROLET	7/31/2019	\$ 96,908.00
1106414	CALDWELL COUNTRY FORD	7/31/2019	\$ 56,910.00
1106415	CANON-FINANCIAL SERVICES	7/31/2019	\$ 402.02
1106416	CANTU'S SCREEN PRINTING & EMBR	7/31/2019	\$ 265.72
1106417	CAPRICE PRODUCTIONS INC.	7/31/2019	\$ 3,400.00
1106418	CARINGO, INC.	7/31/2019	\$ 1,000.00
1106419	CDS/MUERY SERVICES	7/31/2019	\$ 7,600.50
1106420	CHIANG PATEL & YERBY INC	7/31/2019	\$ 66,597.43
1106421	CHRYSALIS MINISTRIES INC	7/31/2019	\$ 1,500.00
1106422	CINTAS CORPORATION	7/31/2019	\$ 86.04
1106423	CITY OF SAN ANTONIO	7/31/2019	\$ 20.60
1106424	CITY OF SAN ANTONIO	7/31/2019	\$ 20.60
1106425	CLERK OF COURTS	7/31/2019	\$ 16.00
1106426	COAST TO COAST COMPUTER PROD	7/31/2019	\$ 1,014.00
1106427	COOPER EQUIPMENT CO	7/31/2019	\$ 2,218.55
1106428	CUSTOM PRODUCTS CORPORATION	7/31/2019	\$ 18,158.17
1106429	DATA MANAGEMENT, INC	7/31/2019	\$ 25,000.00
1106430	DATUM FILING SYSTEMS INC	7/31/2019	\$ 3,456.36
1106431	DAVISS/DEKALB REGIONAL JAIL	7/31/2019	\$ 540.00
1106432	DAVILA ELECTRIC CO, INC	7/31/2019	\$ 35,740.16
1106433	DELL MARKETING, LP	7/31/2019	\$ 66.49
1106434	DETENTION HEALTH CARE SERVICES	7/31/2019	\$ 2,200.00
1106435	DIRECTV INC	7/31/2019	\$ 97.98
1106436	DSFR EVENTS LLC	7/31/2019	\$ 5,750.00
1106437	EAST CENTRAL ISD	7/31/2019	\$ 93.19
1106438	ECOLAB INC	7/31/2019	\$ 3,355.40
1106439	EQUINIX, INC.	7/31/2019	\$ 4,689.04
1106440	EXECUTIVE INFORMATION SYSTEMS	7/31/2019	\$ 3,838.73
1106441	FAMILY SERVICE ASSOC OF SA INC	7/31/2019	\$ 1,924.00
1106442	FAMILY VIOLENCE PREVENTION SVC	7/31/2019	\$ 3,340.50
1106443	FRANTZEN, DURANT	7/31/2019	\$ 2,068.00
1106444	FREESE AND NICHOLS INC	7/31/2019	\$ 21,255.00
1106445	GALLS DBA-STERLING'S UNIFORM	7/31/2019	\$ 98.00
1106446	GARCIA, JUDGE RICARDO H.	7/31/2019	\$ 476.55
1106447	GATEWAY	7/31/2019	\$ 7,242.04
1106448	GEMINI INK	7/31/2019	\$ 100.00
1106449	GOODWILL INDUSTRIES OF SA	7/31/2019	\$ 462.50
1106450	GRAINGER INC	7/31/2019	\$ 2,080.09
1106451	GUARDIAN HOUSE	7/31/2019	\$ 4,383.33
1106452	GULF COAST PAPER COMPANY, INC	7/31/2019	\$ 106.88

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1106453	HABITAT HUMANITY OF SA INC	7/31/2019	\$ 62,545.91
1106454	ICS JAIL SUPPLIES INC	7/31/2019	\$ 6,528.40
1106455	IMMIX TECHNOLOGY, INC.	7/31/2019	\$ 1,000.00
1106456	INDUSTRIAL COMMUNICATIONS	7/31/2019	\$ 955.00
1106457	INSCO DISTRIBUTING, INC.	7/31/2019	\$ 906.48
1106458	INTERSTATE BARRICADES & MARKIN	7/31/2019	\$ 6,750.00
1106459	JASMINE ENGINEERING INC	7/31/2019	\$ 4,477.92
1106460	JOVEN INC	7/31/2019	\$ 4,096.30
1106461	JUSTICE BENEFITS INC	7/31/2019	\$ 5,000.00
1106462	KARNES COUNTY	7/31/2019	\$ 17.17
1106463	KEL-LAC UNIFORMS INC	7/31/2019	\$ 1,322.00
1106464	KERR COUNTY CLERK	7/31/2019	\$ 500.00
1106465	LANGUAGE LINE SERVICES	7/31/2019	\$ 94.22
1106466	LAUREL HEIGHTS UNITED	7/31/2019	\$ 350.00
1106467	LIFETIME RECOVERY	7/31/2019	\$ 8,190.00
1106468	LONGHORN LOT MAINTENANCE	7/31/2019	\$ 475.00
1106469	MARI RIES, LPC	7/31/2019	\$ 400.00
1106470	MEADOW HAVEN HORSE RESCUE	7/31/2019	\$ 150.00
1106471	MEDSHARPS LLC	7/31/2019	\$ 225.00
1106472	MHC SOFTWARE INC	7/31/2019	\$ 1,386.00
1106473	MITCHELL TIME AND PARKING	7/31/2019	\$ 750.00
1106474	MONARCH TROPHY	7/31/2019	\$ 727.36
1106475	NEOPOST, INC	7/31/2019	\$ 742.47
1106476	NOVA MEDICAL CENTERS	7/31/2019	\$ 451.61
1106477	OCCUPATIONAL HEALTH CENTERS	7/31/2019	\$ 2,037.50
1106478	OPEN TEXT, INC	7/31/2019	\$ 38,985.44
1106479	OZARK MATERIALS, LLC	7/31/2019	\$ 55,660.00
1106480	OZARKA DRINKING WATER CO	7/31/2019	\$ 26.49
1106481	PRECISION DELTA CORP	7/31/2019	\$ 1,313.40
1106482	PROTECTION ONE ALARM	7/31/2019	\$ 207.69
1106483	PROTECTION ONE/ADT	7/31/2019	\$ 110.30
1106484	QUALITY FORENSIC TOXICOLOGY	7/31/2019	\$ 1,800.00
1106485	RANGER SHREDDING	7/31/2019	\$ 22,070.45
1106486	RECOVERY HEALTHCARE GROUP	7/31/2019	\$ 1,313.00
1106487	REDWOOD TOXICOLOGY LABORATORY	7/31/2019	\$ 3,759.50
1106488	RJ RIVERA ASSOCIATES INC	7/31/2019	\$ 5,608.57
1106489	SA BAR ASSOCIATION	7/31/2019	\$ 195.00
1106490	SA EXPRESS NEWS	7/31/2019	\$ 244.90
1106491	SA LIGHTHOUSE FOR THE BLIND	7/31/2019	\$ 2,487.68
1106492	SAMMINISTRIES	7/31/2019	\$ 16,102.09
1106493	SAN ANTONIO BUSINESS JOURNAL	7/31/2019	\$ 250.00
1106494	SCOTT EQUIPMENT, INC	7/31/2019	\$ 568.50
1106495	SENSTAR INC	7/31/2019	\$ 1,615.00
1106496	SHI GOVERNMENT SOLUTIONS INC	7/31/2019	\$ 7,549.00
1106497	SOCIETY OF ST VINCENT DE PAUL	7/31/2019	\$ 8,203.92
1106498	SOL STUDIO ARCHITECTS	7/31/2019	\$ 12,440.00
1106499	ST LEO CATHOLIC CHURCH	7/31/2019	\$ 200.00
1106500	STATE AUDITOR'S OFFICE	7/31/2019	\$ 498.00
1106501	SUNBELT MILL SUPPLY	7/31/2019	\$ 1,257.84
1106502	TAYLOR, JAMES ALLEN	7/31/2019	\$ 535.00
1106503	TERRACON CONSULTANTS INC	7/31/2019	\$ 5,415.00
1106504	TEXAS ASSOCIATION OF COUNTIES	7/31/2019	\$ 180.00
1106505	TEXAS ASSOCIATION OF COUNTIES	7/31/2019	\$ 730.00
1106506	TEXAS ASSOCIATION OF COUNTIES	7/31/2019	\$ 125.00
1106507	TEXAS TOWING	7/31/2019	\$ 1,596.00
1106508	THE BRANDT COMPANIES, LLC	7/31/2019	\$ 2,448.58
1106509	THE CLERK OF THE COURT	7/31/2019	\$ 69.75
1106510	THE HART BEAT	7/31/2019	\$ 72.60
1106511	THE TEXAS DMV	7/31/2019	\$ 7.50
1106512	THE TEXAS DMV	7/31/2019	\$ 7.50
1106513	THE TEXAS DMV	7/31/2019	\$ 7.50
1106514	TOSHIBA BUSINESS SOLUTIONS USA	7/31/2019	\$ 2,456.20
1106515	TOSHIBA OCS	7/31/2019	\$ 4,534.33

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1106516	TMS SOUTH-TOTAL MAINTENANCE	7/31/2019	\$ 1,446.90
1106517	TX DISTRICT & COUNTY ATTORNEYS	7/31/2019	\$ 200.00
1106518	TX DMV	7/31/2019	\$ 7.50
1106519	TYLER TECHNOLOGIES	7/31/2019	\$ 46,792.00
1106520	ULINE INC	7/31/2019	\$ 130.87
1106521	UNIFIRST HOLDINGS, INC.	7/31/2019	\$ 50.05
1106522	UNITED LABORATORIES INC	7/31/2019	\$ 1,620.00
1106523	UNITED RENTALS N AMERICA INC	7/31/2019	\$ 863.59
1106524	UNIVERSITY HEALTH SYSTEM	7/31/2019	\$ 2,086.72
1106525	US POSTMASTER	7/31/2019	\$ 235.00
1106526	US POSTMASTER	7/31/2019	\$ 4,250.00
1106527	UTHSCSA	7/31/2019	\$ 4,459.50
1106528	VERIZON WIRELESS	7/31/2019	\$ 3,874.94
1106529	VICTORY SUPPLY, LLC	7/31/2019	\$ 1,234.80
1106530	VOICES FOR CHILDREN	7/31/2019	\$ 4,863.06
1106531	VULCAN CONSTRUCTION MATERIALS	7/31/2019	\$ 39,250.09
1106532	VULCAN INC.,	7/31/2019	\$ 3,016.00
1106533	WERLING ASSOCIATES INC	7/31/2019	\$ 450.00
1106534	WCN, INC.	7/31/2019	\$ 37.00
1106535	WORK5HOP	7/31/2019	\$ 30,068.80
1106536	WORKPLACE RESOURCE LLC	7/31/2019	\$ 4,829.61
1106537	XL PARTS LLC	7/31/2019	\$ 236.71
1106538	YMCA	7/31/2019	\$ 250.00
1106539	YNIS	7/31/2019	\$ 2,025.00
1106540	ZEITGRAPH INC	7/31/2019	\$ 850.00
1106541	ZEP SALES & SERVICE	7/31/2019	\$ 312.15
			\$ 1,051,041.92

EFT PAYMENTS FOR: 07/31/2019

73119001	ADAMS, RAY HARRIS	7/31/2019	\$ 2,505.00
73119002	ALDAPE, JAIME	7/31/2019	\$ 320.00
73119003	ALEMAN, RAYMUNDO	7/31/2019	\$ 180.00
73119004	AMBROSINO JR, ROBERTO	7/31/2019	\$ 50.00
73119005	ASHBAUGH, DIRK	7/31/2019	\$ 200.00
73119006	BARNETT, BYRON E.	7/31/2019	\$ 550.00
73119007	BEHRENS, ROBERT	7/31/2019	\$ 180.00
73119008	BLAKE, ANGELA LUTHI	7/31/2019	\$ 180.00
73119009	BOCQUIN, KAREN	7/31/2019	\$ 200.00
73119010	BOHAC, JOSEPH K	7/31/2019	\$ 2,645.00
73119011	BOYER, RYAN	7/31/2019	\$ 500.00
73119012	BRITO, MARIA T.	7/31/2019	\$ 200.00
73119013	CARDENAS JR, ADAM	7/31/2019	\$ 230.00
73119014	CARRIEDO , LINA S	7/31/2019	\$ 180.00
73119015	CHAIRES, ALBERTO	7/31/2019	\$ 150.00
73119016	COLLINS, DAVID M	7/31/2019	\$ 1,310.00
73119017	CONNOLLY, THERESA M.	7/31/2019	\$ 2,512.50
73119018	CORONADO, TODD GIL	7/31/2019	\$ 570.00
73119019	CORTEZ, GENARO	7/31/2019	\$ 500.00
73119020	DAVIDSON, WILLIAM F	7/31/2019	\$ 230.00
73119021	DE HOYOS, JOANN S.	7/31/2019	\$ 250.00
73119022	DELANO JR., WILLIAM G.	7/31/2019	\$ 790.00
73119023	DELAROSA, BRYAN	7/31/2019	\$ 180.00
73119024	DELGADO, OFELIA B	7/31/2019	\$ 180.00
73119025	DITTMAN, ROBERT	7/31/2019	\$ 50.00
73119026	EFRON, LORAINÉ	7/31/2019	\$ 205.00
73119027	ENGELKE, STEVEN KEITH	7/31/2019	\$ 645.00
73119028	FALKIEWICZ, CHRISTINA L	7/31/2019	\$ 160.00
73119029	GAONA, ROBERT	7/31/2019	\$ 2,465.50
73119030	GARCIA, DAVID A	7/31/2019	\$ 400.00

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73119031	GARCIA, JOHN JOSEPH	7/31/2019	\$ 200.00
73119032	GARZA, ABELARDO	7/31/2019	\$ 1,730.00
73119033	GARZA, CECILIA	7/31/2019	\$ 120.00
73119034	GOMEZ, VICTOR R.	7/31/2019	\$ 500.00
73119035	GONZALEZ, JESSICA A	7/31/2019	\$ 1,060.00
73119036	GUINN, GAMMON	7/31/2019	\$ 1,250.00
73119037	HAN, LING	7/31/2019	\$ 430.00
73119038	HANSON, KRISTIN	7/31/2019	\$ 368.00
73119039	HARKIEWICZ, STEVEN N	7/31/2019	\$ 730.00
73119040	HEARD, LAURA D	7/31/2019	\$ 40.00
73119041	HEWITT, LORETTA	7/31/2019	\$ 880.00
73119042	HICKS, BOB M	7/31/2019	\$ 300.00
73119043	HILL, DALE L.	7/31/2019	\$ 650.00
73119044	HILLE, THOMAS F	7/31/2019	\$ 180.00
73119045	HUGHES, ANTHONY M	7/31/2019	\$ 330.00
73119046	HUNT, JAMES KENDALL	7/31/2019	\$ 385.00
73119047	JUSTICE, SALLY	7/31/2019	\$ 1,140.00
73119048	KAPMEYER, DOUGLAS J	7/31/2019	\$ 1,600.00
73119049	KOLODZIEJ, DUSTIN S.	7/31/2019	\$ 900.00
73119050	KREIDER III, EVERETTE F	7/31/2019	\$ 205.00
73119051	LAHOOD, ADAM MICHAEL	7/31/2019	\$ 180.00
73119052	LESNIAK, MELISSA	7/31/2019	\$ 100.00
73119053	LEVENSTEIN, BRENDA LOUISE	7/31/2019	\$ 630.00
73119054	LOPEZ, RAY	7/31/2019	\$ 24.48
73119055	MANTZ, LUCINDA CANAVAN	7/31/2019	\$ 582.33
73119056	MIDDLETON, SUNNY	7/31/2019	\$ 360.00
73119057	MOLINA, RICHARD TIM	7/31/2019	\$ 500.00
73119058	MONTOYA JR., ISIDRO	7/31/2019	\$ 500.00
73119059	MORALES-PADIA, TRISHA MARIE	7/31/2019	\$ 100.00
73119060	NOBLE, SUE	7/31/2019	\$ 50.00
73119061	PALMER, DANIEL	7/31/2019	\$ 400.00
73119062	PARKER, DEBRA L	7/31/2019	\$ 3,336.00
73119063	PEREZ, ADRIAN A	7/31/2019	\$ 905.00
73119064	PIETRAZEK, MARY	7/31/2019	\$ 1,330.00
73119065	RAMOS, FERNANDO	7/31/2019	\$ 540.00
73119066	RAMOS, RICARDO	7/31/2019	\$ 1,300.00
73119067	RICHARDSON, JOEL G	7/31/2019	\$ 380.00
73119068	ROBERTSON, JOHN H	7/31/2019	\$ 300.00
73119069	RODRIGUEZ JR, MANUEL C.	7/31/2019	\$ 540.00
73119070	SACHANOWICZ, LESLIE	7/31/2019	\$ 360.00
73119071	SALAZAR, MARIA	7/31/2019	\$ 475.00
73119072	SAREEN, ISHAN	7/31/2019	\$ 100.00
73119073	SETTLE, ELIZABETH A.	7/31/2019	\$ 960.00
73119074	SHEFFIELD, SHAWN D	7/31/2019	\$ 1,085.00
73119075	SHERMAN, KIRK	7/31/2019	\$ 680.00
73119076	SLIMANE, NATHAN W	7/31/2019	\$ 230.00
73119077	STEPHENSON, BEN A	7/31/2019	\$ 180.00
73119078	TAVERA, ALFREDO MACIAS	7/31/2019	\$ 180.00
73119079	THOMAS, SOKOIYA	7/31/2019	\$ 200.00
73119080	THORN, SHARON C	7/31/2019	\$ 725.00
73119081	VALDEZ JR., JERRY	7/31/2019	\$ 800.00
73119082	WILLINGHAM, GEORGE L	7/31/2019	\$ 1,820.64
73119083	WILLIS, DAVID L.	7/31/2019	\$ 410.00
73119084	WOOD III, BERTRAM O.	7/31/2019	\$ 712.50
73119085	WOODARD, DAVID ANDRE	7/31/2019	\$ 300.00
73119086	4M BUILDING SOLUTIONS INC	7/31/2019	\$ 15,661.00
73119087	AFFORDABLE CUSTODIAL SUPPLIES	7/31/2019	\$ 3,161.28
73119088	ARAMARK CORRECTIONAL SERVICES	7/31/2019	\$ 23.35
73119089	CENTER FOR HEALTH CARE SVCS	7/31/2019	\$ 12,084.00
73119090	E Z BEL CONSTRUCTION, LLC	7/31/2019	\$ 20,733.93
73119091	GRANDE TRUCK CENTER INC	7/31/2019	\$ 2,168.72
73119092	GT DISTRIBUTORS, INC.	7/31/2019	\$ 20,130.85
73119093	HIGH SIERRA ELECTRONICS, INC.	7/31/2019	\$ 37,561.58

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73119094	IPC (USA) INC	7/31/2019	\$ 52,605.30
73119095	LOCKWOOD ANDREWS & NEWNAM INC	7/31/2019	\$ 115,104.87
73119096	MUNOZ AND COMPANY	7/31/2019	\$ 22,662.50
73119097	NORTHSIDE ISD	7/31/2019	\$ 17,031.37
73119098	OFFICE DEPOT INC	7/31/2019	\$ 29,011.20
73119099	QUEST DIAGNOSTICS INCORPORATED	7/31/2019	\$ 1,581.14
73119100	SAN ANTONIO ECONOMIC	7/31/2019	\$ 83,750.00
73119101	SAN ANTONIO RIVER AUTHORITY	7/31/2019	\$ 2,383.13
73119102	STARS INFORMATION SOLUTIONS	7/31/2019	\$ 5,970.00
73119103	STERLING CONSTRUCTION COMPANY	7/31/2019	\$ 1,228,253.41
73119104	STONE JR PHD, DOUGLAS THOMAS	7/31/2019	\$ 2,450.00
73119105	THE GEO GROUP INC	7/31/2019	\$ 104,873.10
73119106	TRANE COMPANY	7/31/2019	\$ 2,251.43
73119107	WASTE MANAGEMENT OF TEXAS INC	7/31/2019	\$ 6,985.00
73119108	XEROX CORPORATION	7/31/2019	\$ 180.01
			\$ 1,839,609.12

WIRE PAYMENTS FOR: 07/31/2019

WIRE	AETNA	\$ 1,377,651.49
WIRE	CHASE BANK - PURCHASING CARD	\$ 32,148.39
WIRE	CHASE BANK - TRAVEL CARD	\$ 21,170.97
WIRE	TRISTAR	\$ 33,990.27
WIRE	CANNON COCHRAN MGMT	\$ 35,000.00
		\$ 1,499,961.12

GRAND TOTAL \$ 4,390,612.16