

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2019
DISBURSEMENTS FOR: 10/02/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/02/2019			
1111281	AGUILERA, JOSEPH MICK	10/2/2019 \$	500.00
1111282	BROOKS, WILLIAM A	10/2/2019 \$	1,580.00
1111283	BURKE, DEBORAH S.	10/2/2019 \$	400.00
1111284	CANALES, JORGE	10/2/2019 \$	500.00
1111285	COLLINS, MICHAEL J.	10/2/2019 \$	1,300.00
1111286	COX, CORNELIUS N.	10/2/2019 \$	300.00
1111287	DAVIS, JOHN F.	10/2/2019 \$	3,311.54
1111288	DELAVAN, MARY KAY	10/2/2019 \$	287.28
1111289	FUCHS, RAYMOND E.	10/2/2019 \$	25,000.00
1111290	GULLER, SCOTT	10/2/2019 \$	625.00
1111291	HAJEK III, ANTON PAUL	10/2/2019 \$	160.00
1111292	KEILER, WILLIAM G	10/2/2019 \$	170.00
1111293	LONGAKER, KENTON DEEM	10/2/2019 \$	200.00
1111294	LOXSOM, ANDREW J	10/2/2019 \$	150.00
1111295	PEARSALL, ALANA	10/2/2019 \$	128.00
1111296	PERALES, RAUL	10/2/2019 \$	100.00
1111297	PINA, JOE A	10/2/2019 \$	450.00
1111298	PREECE, ANDREW GEORGE	10/2/2019 \$	200.00
1111299	RAMIREZ, CELESTE MARIE	10/2/2019 \$	200.00
1111300	REEVES, JAMES M	10/2/2019 \$	200.00
1111301	RODRIGUEZ, DAVID J	10/2/2019 \$	200.00
1111302	ROSS, RON D.	10/2/2019 \$	400.00
1111303	SALDANA III, HUMBERTO	10/2/2019 \$	100.00
1111304	SANCHEZ, JESSE M.	10/2/2019 \$	500.00
1111305	SHAUGHNESSY, EDWARD F	10/2/2019 \$	1,875.00
1111306	SOWELL, SCOTT A	10/2/2019 \$	340.00
1111307	URETSKY, GERALD ANTHONY	10/2/2019 \$	620.00
1111308	VALDES, VICTOR M.	10/2/2019 \$	6,991.25
1111309	WIEDERMANN, LIBBY LYNN	10/2/2019 \$	300.00
1111310	WINGET-HERNANDEZ, LAURA	10/2/2019 \$	120.00
1111311	WOOD, WAYNE TED	10/2/2019 \$	175.00
1111312	GUERRERO, MONICA ELAINE	10/2/2019 \$	10,180.00
1111313	ZAMORA, MICHAEL R	10/2/2019 \$	200.00
1111314	ASHWORTH BARRIGA, LACEY	10/2/2019 \$	2,000.00
1111315	COFFEE, BRENT MICHAEL	10/2/2019 \$	500.00
1111316	BELIVEAU, MICHAEL	10/2/2019 \$	25.00
1111317	MAMORI PLLC, R AMIR	10/2/2019 \$	660.00
1111318	MARTINEZ, JEFFREY	10/2/2019 \$	50.00
1111319	JANUARY, STACY	10/2/2019 \$	1,350.00
1111320	BOZZA, MAC	10/2/2019 \$	600.00
1111321	ANDERSEN, KAREN	10/2/2019 \$	500.00
1111322	COMPTON, CATHY S	10/2/2019 \$	600.00
1111323	TORRES, EFRAIN	10/2/2019 \$	1,200.00
1111324	GARZA, EDWARD F	10/2/2019 \$	850.00
1111325	ROSSI, ARTHUR J	10/2/2019 \$	200.00
1111326	URBINA, JUAN GUILLERMO	10/2/2019 \$	180.00
1111327	MAIS, CHARLES	10/2/2019 \$	550.00
1111328	WATTS, SUSAN L	10/2/2019 \$	1,175.00
1111329	NITZ, JASON	10/2/2019 \$	180.00
1111330	MASON, JONATHAN	10/2/2019 \$	1,039.08
1111331	SHEVLIN, ANNE C.	10/2/2019 \$	1,911.56
1111332	MUNOZ, MELISSA	10/2/2019 \$	16.00
1111333	DEATHERAGE, MISTY L	10/2/2019 \$	575.00
1111334	VIESCA, KATHLEEN EBERT	10/2/2019 \$	400.00
1111335	LITTLEFIELD, CLAYTON	10/2/2019 \$	180.00
1111336	ALTMAN, MARJORIE	10/2/2019 \$	95.37

BEXAR COUNTY
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DISBURSEMENTS FOR: 10/02/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1111337	ANCIRA-SERRATO, YVONNE	10/2/2019	\$ 32.70
1111338	ANGULO, EMILY M	10/2/2019	\$ 697.93
1111339	CORTEZ, ARMANDO	10/2/2019	\$ 73.57
1111340	BARRON, CELINDA	10/2/2019	\$ 218.00
1111341	ADAME-CLARK, LUCY	10/2/2019	\$ 453.13
1111342	AYALA, MELISSA	10/2/2019	\$ 357.52
1111343	ECHOLS, DARREN B	10/2/2019	\$ 211.46
1111344	DAVIS, ELIZABETH A	10/2/2019	\$ 109.00
1111345	DIMAIO, SAMANTHA	10/2/2019	\$ 434.28
1111346	GONZALES, GERALD C	10/2/2019	\$ 239.25
1111347	GUEVARA, DENISE	10/2/2019	\$ 227.80
1111348	GUTIERREZ, STEPHANIE	10/2/2019	\$ 167.31
1111349	HANCOCK, JAMES	10/2/2019	\$ 50.00
1111350	HARGROVE, VERONICA	10/2/2019	\$ 475.87
1111351	HARRINGTON, THOMAS	10/2/2019	\$ 511.04
1111352	HEMPHILL, TREY	10/2/2019	\$ 364.32
1111353	HENDERSON, EVERETTE L	10/2/2019	\$ 162.40
1111354	HERNANDEZ, CYNTHIA	10/2/2019	\$ 405.50
1111355	INGOLDSBY, MICHELLE	10/2/2019	\$ 46.87
1111356	ADAMS, JOSEPH	10/2/2019	\$ 170.07
1111357	LERMA, STEVE	10/2/2019	\$ 50.14
1111358	LOPEZ JR, JUDGE ROGELIO	10/2/2019	\$ 147.96
1111359	LOPEZ, MICHAEL	10/2/2019	\$ 473.07
1111360	DEAL, MARIA	10/2/2019	\$ 27.25
1111361	MOBLEY, LISA	10/2/2019	\$ 5.82
1111362	MONTALVO, RACQUEL	10/2/2019	\$ 453.13
1111363	GONZALES JR, PEDRO M	10/2/2019	\$ 17.99
1111364	PENDLETON, DAVID	10/2/2019	\$ 57.77
1111365	RAMIREZ, ANDREA	10/2/2019	\$ 120.00
1111366	RUIZ, ROBERTO	10/2/2019	\$ 412.00
1111367	SANCHEZ, MANUEL	10/2/2019	\$ 75.00
1111368	SHANNON, MELISSA	10/2/2019	\$ 922.98
1111369	JOPLING, TANYA	10/2/2019	\$ 74.12
1111370	STANFIELD, TONI NAKAMURA	10/2/2019	\$ 58.83
1111371	VACHON, CRYSTINA	10/2/2019	\$ 51.78
1111372	WUEST, JILL	10/2/2019	\$ 33.84
1111373	CABALLERO, CHRISTI	10/2/2019	\$ 343.35
1111374	DECKER, GUADALUPE	10/2/2019	\$ 100.71
1111375	LAWSON, KEITH	10/2/2019	\$ 207.10
1111376	COLUNGA, CECILIO	10/2/2019	\$ 265.40
1111377	HERNANDEZ, GILBERT	10/2/2019	\$ 34.33
1111378	CABIDO, ANDREW	10/2/2019	\$ 171.67
1111379	KREMM, JENNIFER	10/2/2019	\$ 190.74
1111380	HOLGUIN, OLGA	10/2/2019	\$ 337.88
1111381	CABIDO, JACOB	10/2/2019	\$ 182.33
1111382	ANDERSON, DANIEL	10/2/2019	\$ 106.82
1111383	ELLIGAN, MARY	10/2/2019	\$ 229.44
1111384	FRAGA, ERIN	10/2/2019	\$ 1,160.10
1111385	MASSEY, JAMES	10/2/2019	\$ 12.00
1111386	ESCALONA, KRISTINA	10/2/2019	\$ 754.28
1111387	GARCIA, BALDEMAR	10/2/2019	\$ 82.30
1111388	HERNANDEZ, PRISCILLA	10/2/2019	\$ 453.13
1111389	COX, JESSE	10/2/2019	\$ 162.94
1111390	ALIRES, AMY	10/2/2019	\$ 593.20
1111391	DAVILA, CHRISITAN	10/2/2019	\$ 42.00
1111392	MORAN, MAGAN	10/2/2019	\$ 223.72
1111393	JUAREZ, JESSE	10/2/2019	\$ 15.00
1111394	JIMENEZ, JOANIE	10/2/2019	\$ 110.79
1111395	GARCIA, MARY ANGIE	10/2/2019	\$ 18.80
1111396	LOPEZ, ARMANDO	10/2/2019	\$ 453.13

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1111397	LAWHORNE, ANTHONY J	10/2/2019	\$ 32.70
1111398	BORREGO, RUBEN	10/2/2019	\$ 291.57
1111399	WILLIAMS, LARRY	10/2/2019	\$ 76.66
1111400	GOULD, REGINA	10/2/2019	\$ 156.23
1111401	COX, MELISSA CARRILLO	10/2/2019	\$ 453.13
1111402	RAMIREZ, ALEXANDRA	10/2/2019	\$ 1,215.29
1111403	BRONER, JACOB	10/2/2019	\$ 22.02
1111404	A-1 FIRE & SAFETY	10/2/2019	\$ 535.31
1111405	ZEP SALES & SERVICE	10/2/2019	\$ 229.29
1111406	AGILENT TECHNOLOGIES, INC	10/2/2019	\$ 1,775.50
1111407	ALAMO COMMUNITY COLLEGE DIST	10/2/2019	\$ 28,720.00
1111408	AMERICAN INSTITUTE FOR JUSTICE	10/2/2019	\$ 1,300.00
1111409	APPLE, INC.	10/2/2019	\$ 1,436.00
1111410	ASSOCIATED BAG CO	10/2/2019	\$ 194.68
1111411	AT&T	10/2/2019	\$ 820.34
1111412	B & H PHOTO VIDEO	10/2/2019	\$ 199.95
1111413	BENAVIDES, DELCINE M	10/2/2019	\$ 105.00
1111414	BEST BUY BUSINESS ADVANTAGE	10/2/2019	\$ 165.45
1111415	BOB BARKER COMPANY, INC	10/2/2019	\$ 411.60
1111416	BYINGTON LCSW, GERALD L.	10/2/2019	\$ 7,637.85
1111417	CALDWELL COUNTRY FORD	10/2/2019	\$ 26,610.00
1111418	CANON-FINANCIAL SERVICES	10/2/2019	\$ 2,212.11
1111419	CATAPULT SYSTEMS INC	10/2/2019	\$ 2,450.00
1111420	CINTAS CORPORATION	10/2/2019	\$ 348.96
1111421	COMMONWEALTH COMPUTER COMPANY	10/2/2019	\$ 7,562.12
1111422	COMPLETE BOOK & MEDIA SUPPLY	10/2/2019	\$ 2,715.00
1111423	JONAS-CRAWFORD, MONICA R	10/2/2019	\$ 1,031.32
1111424	DAILEY-WELLS COMMUNICATIONS	10/2/2019	\$ 53,495.00
1111425	DISH	10/2/2019	\$ 67.08
1111426	ECOLAB INC	10/2/2019	\$ 164.24
1111427	ELITE COUNSELING	10/2/2019	\$ 7,220.00
1111428	EXECUTIVE INFORMATION SYSTEMS	10/2/2019	\$ 1,089.75
1111429	FEDEX	10/2/2019	\$ 38.70
1111430	FISHER HECK ARCHITECTS	10/2/2019	\$ 30,420.00
1111431	FISHER SCIENTIFIC COMPANY LLC	10/2/2019	\$ 809.55
1111432	FREESE AND NICHOLS INC	10/2/2019	\$ 27,885.75
1111433	GALLS DBA-STERLING'S UNIFORM	10/2/2019	\$ 1,207.84
1111434	GITTINGER, KAROLYN K	10/2/2019	\$ 31.50
1111435	GOVT ACCOUNTING STANDARDS BRD	10/2/2019	\$ 520.00
1111436	GUADALUPE CULTURAL ARTS CENTER	10/2/2019	\$ 1,221.61
1111437	HELOTES ECHO, LLC	10/2/2019	\$ 260.00
1111438	HOME DEPOT CREDIT SERVICE	10/2/2019	\$ 184.32
1111439	ICS JAIL SUPPLIES INC	10/2/2019	\$ 820.80
1111440	ILLUSIONS RENTALS & DESIGNS	10/2/2019	\$ 14,314.30
1111441	BEXAR FAMILY SOLUTIONS	10/2/2019	\$ 1,525.00
1111442	JIMENEZ, ANGELITA RANGEL	10/2/2019	\$ 1,084.34
1111443	JOHN DEERE COMPANY	10/2/2019	\$ 6,987.24
1111444	GATEWAY	10/2/2019	\$ 1,784.20
1111445	RELX INC. DBA LEXISNEXIS	10/2/2019	\$ 52.00
1111446	MYBINDING.COM	10/2/2019	\$ 339.70
1111447	AT&T MOBILITY	10/2/2019	\$ 149.58
1111448	AT&T MOBILITY	10/2/2019	\$ 28.00
1111449	AT&T MOBILITY NATIONAL ACCOUNT	10/2/2019	\$ 35.00
1111450	TOSHIBA BUSINESS SOLUTIONS USA	10/2/2019	\$ 691.23
1111451	TOSHIBA OCS	10/2/2019	\$ 626.94
1111452	OFFICESOURCE LTD	10/2/2019	\$ 5,015.81
1111453	OZARKA DRINKING WATER CO	10/2/2019	\$ 86.98
1111454	PARKER, CHARLES	10/2/2019	\$ 1,600.00
1111455	ATKINS NORTH AMERICA INC	10/2/2019	\$ 9,934.09
1111456	PRECISION DELTA CORP	10/2/2019	\$ 261.25

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1111457	PRESIDIO NETWORKED SOLUTIONS	10/2/2019	\$ 69,028.68
1111458	PRODUCTIVITY CENTER INC	10/2/2019	\$ 775.00
1111459	PROMEGA CORPORATION	10/2/2019	\$ 3,500.00
1111460	REDDY ICE	10/2/2019	\$ 23.85
1111461	REDWOOD TOXICOLOGY LABORATORY	10/2/2019	\$ 22,218.60
1111462	RIVER CITY REHABILITATION	10/2/2019	\$ 5,266.00
1111463	ROSS MOLINA OLIVEROS PC	10/2/2019	\$ 562.50
1111464	SAN ANTONIO BUSINESS JOURNAL	10/2/2019	\$ 125.00
1111465	THE HART BEAT	10/2/2019	\$ 31.35
1111466	SAM HOUSTON STATE UNIV	10/2/2019	\$ 260.00
1111467	SEGUIN CATTLE CO	10/2/2019	\$ 1,116.00
1111468	SHI GOVERNMENT SOLUTIONS INC	10/2/2019	\$ 84,583.50
1111469	TERO TECHNOLOGIES INC	10/2/2019	\$ 7,593.00
1111470	TEZEL & COTTER AC	10/2/2019	\$ 7,206.00
1111471	THE PAIGE COMPANY CONTAINERS	10/2/2019	\$ 647.50
1111472	THOMSON REUTERS-WEST	10/2/2019	\$ 2,800.00
1111473	TIME WARNER CABLE	10/2/2019	\$ 155.55
1111474	TIME WARNER CABLE	10/2/2019	\$ 120.67
1111475	TIME WARNER CABLE	10/2/2019	\$ 131.77
1111476	TIME WARNER CABLE	10/2/2019	\$ 119.79
1111477	TIME WARNER CABLE	10/2/2019	\$ 108.41
1111478	TIME WARNER CABLE	10/2/2019	\$ 121.64
1111479	TIME WARNER CABLE	10/2/2019	\$ 114.56
1111480	TEXAS PUBLIC PURCHASING ASSN	10/2/2019	\$ 750.00
1111481	ULINE INC	10/2/2019	\$ 686.31
1111482	UNIFIRST HOLDINGS, INC.	10/2/2019	\$ 50.05
1111483	UNIVERSITY HEALTH SYSTEM	10/2/2019	\$ 2,608.40
1111484	GRAINGER INC	10/2/2019	\$ 26,094.78
1111485	WORLDWIDE PEST CONTROL INC	10/2/2019	\$ 93.50
1111486	AMERICAN TIRE DISTRIBUTORS	10/2/2019	\$ 295.04
1111487	SAN ANTONIO WATER SYSTEMS	10/2/2019	\$ 48,734.67
1111488	WEST AVENUE APARTMENTS	10/2/2019	\$ 119.02
1111489	WEST AVENUE APARTMENTS	10/2/2019	\$ 140.34
1111490	SA EXPRESS NEWS	10/2/2019	\$ 13,521.06
1111491	BURBANK HIGH SCHOOL	10/2/2019	\$ 602.15
1111492	PCMG, INC	10/2/2019	\$ 15,936.58
1111493	ROBALIN-POMAR, CLAUDIA	10/2/2019	\$ 1,800.00
1111494	OCCUPATIONAL HEALTH CENTERS	10/2/2019	\$ 729.00
1111495	CITY OF KIRBY	10/2/2019	\$ 1.00
1111496	THE MANDT SYSTEM	10/2/2019	\$ 3,300.86
1111497	TEXAS COMMUNITY SERVICE ASSOC	10/2/2019	\$ 300.00
1111498	ADVANTAGE COMMUNICATIONS, INC	10/2/2019	\$ 1,975.00
1111499	GALLANT COMPUTER INVESTIGATIVE	10/2/2019	\$ 250.00
1111500	MARX HOWELL & ASSOCIATES	10/2/2019	\$ 3,350.00
1111501	PLUMMER, TRACY RAY	10/2/2019	\$ 754.92
1111502	WELLS FARGO BANK	10/2/2019	\$ 450.00
1111503	YMCA OF GREATER SAN ANTONIO	10/2/2019	\$ 500.00
1111504	THE TRADE GROUP	10/2/2019	\$ 115.00
1111505	MOOD TEXAS	10/2/2019	\$ 298.99
1111506	BANK OF AMERICA	10/2/2019	\$ 24,072.52
1111507	KALISKI, MICHAEL P	10/2/2019	\$ 3,358.47
1111508	IIA SAN ANTONIO CHAPTER	10/2/2019	\$ 200.00
1111509	JACOBS PROJECT MANAGEMENT CO.	10/2/2019	\$ 35,014.37
1111510	SENTINEL OFFENDER SERVICES	10/2/2019	\$ 4,015.00
1111511	CANON FINANCIAL SERVICES	10/2/2019	\$ 182.13
1111512	MEDSHARPS LLC	10/2/2019	\$ 200.00
1111513	QUANTUM OFFICE SOLUTIONS, INC.	10/2/2019	\$ 250.00
1111514	A TEXAS HITCH AND TRUCK CENTER	10/2/2019	\$ 899.00
1111515	A & D TESTS INC	10/2/2019	\$ 525.00
1111516	RANGER SHREDDING	10/2/2019	\$ 55.00

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1111517	MICROSOFT SERVICES	10/2/2019	\$ 126,133.00
1111518	VOIANCE LANGUAGE SERVICES	10/2/2019	\$ 602.98
1111519	RECOVERY HEALTHCARE GROUP	10/2/2019	\$ 4,856.20
1111520	CARASOFT TECHNOLOGY CORP	10/2/2019	\$ 1,011.45
1111521	TRANS UNION RISK	10/2/2019	\$ 50.00
1111522	AV TECHNICAL SUPPORT	10/2/2019	\$ 3,068.00
1111523	BIG STATE ELECTRIC LTD	10/2/2019	\$ 3,160.90
1111524	LABATT INSTITUTIONAL SUPPLY CO	10/2/2019	\$ 3,337.79
1111525	SWE, INC.	10/2/2019	\$ 8,444.00
1111526	BENOIT, KENSIE K	10/2/2019	\$ 873.76
1111527	ZANIKOS, INC.	10/2/2019	\$ 8,380.00
1111528	INTERNATIONAL ASSOCIATION OF	10/2/2019	\$ 945.00
1111529	METTLER-TOLEDO RAININ INC	10/2/2019	\$ 369.41
1111530	P & C CLEANING SERVICE	10/2/2019	\$ 2,010.00
1111531	BENCHMARK BUSINESS SOLUTIONS	10/2/2019	\$ 1,472.44
1111532	COAST TO COAST COMPUTER PROD	10/2/2019	\$ 947.00
1111533	YOUNG, RACHELLE K.	10/2/2019	\$ 49.00
1111534	THE SABINAL GROUP	10/2/2019	\$ 50,278.50
1111535	INTERNATIONAL INVESTIGATION	10/2/2019	\$ 1,722.50
1111536	HOME TEAM HEALTH AND WELLNESS	10/2/2019	\$ 3,605.00
1111537	THE RIVARD REPORT	10/2/2019	\$ 20,545.00
1111538	INTERTECH SECURITY LLC	10/2/2019	\$ 11,906.00
1111539	DAVID WAYNE EKLUND	10/2/2019	\$ 200.00
1111540	TAYLOR, JAMES ALLEN	10/2/2019	\$ 642.00
1111541	PS PROMOTIONS, INC.	10/2/2019	\$ 2,245.30
1111542	GARTNER INC	10/2/2019	\$ 33,300.00
1111543	WITTEN PEST CONTROL	10/2/2019	\$ 1,445.00
1111544	DATA PRESERVATION SOLUTIONS	10/2/2019	\$ 31,990.25
1111545	HAIR SALVATION	10/2/2019	\$ 2,007.00
1111546	EMERGENCY REPORTING	10/2/2019	\$ 4,108.00
1111547	MWI ANIMAL HEALTH	10/2/2019	\$ 1,940.88
1111548	ANDERSON, KRISTIN	10/2/2019	\$ 1,140.52
1111549	SPECTRUM REACH	10/2/2019	\$ 3,300.00
1111550	MCKAY INVESTIGATIONS	10/2/2019	\$ 1,167.00
1111551	LEGAL AND LIABILITY RISK	10/2/2019	\$ 590.00
1111552	WRIGHT ASPHALT PRODUCTS CO.	10/2/2019	\$ 127.50
1111553	QUALITY FORENSIC TOXICOLOGY	10/2/2019	\$ 17,075.00
1111554	NATIONAL CINEMEDIA, LLC	10/2/2019	\$ 11,297.14
1111555	PRESIDIO NETWORKED SOLUTIONS G	10/2/2019	\$ 8,621.87
1111556	RHYAN TECHNOLOGY SERVICES	10/2/2019	\$ 27,280.00
1111557	KEEFE COMMISSARY NETWORK, LLC	10/2/2019	\$ 449,035.77
1111558	DATA MGMT ASSOC OF BREVARD	10/2/2019	\$ 63,900.00
1111559	VICTORY SUPPLY, LLC	10/2/2019	\$ 38,444.90
1111560	WRIGHT, CAROL	10/2/2019	\$ 1,000.00
1111561	ADT SECURITY SERVICES	10/2/2019	\$ 73.44
1111562	GUTIERREZ, OLGA	10/2/2019	\$ 533.78
1111563	SYLVANIA LIGHTING SVC CORP	10/2/2019	\$ 2,253,612.86
1111564	T-MOBILE	10/2/2019	\$ 2,822.18
1111565	BLAIR WILDLIFE CONSULTING, LLC	10/2/2019	\$ 8,662.50
1111566	JIREH K-9	10/2/2019	\$ 8,850.00
1111567	MUNTERS CORPORATION	10/2/2019	\$ 3,512.10
1111568	US CORRECTIONS, LLC	10/2/2019	\$ 8,151.80
1111569	JUNE HAYES & ASSOCIATES, INC.	10/2/2019	\$ 650.00
1111570	BRYCOMM LLC	10/2/2019	\$ 1,163.79
1111571	AGILE MILE, INC.	10/2/2019	\$ 4,500.00
1111572	WEX BANK	10/2/2019	\$ 283.00
1111573	WEX BANK	10/2/2019	\$ 150.38
1111574	THE LAMBERT LAW FIRM	10/2/2019	\$ 9,810.00
1111575	AIRSOFT REVOLUTION 15 LLC	10/2/2019	\$ 1,970.00
1111576	BARAJAS CSR, STEPHANIE	10/2/2019	\$ 115.50

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1111577	WARREN, LAWRENCE	10/2/2019	\$ 3,400.00
1111578	PSYCHTRAC, INC	10/2/2019	\$ 5,000.00
1111579	A+ LAWN SERVICE	10/2/2019	\$ 798.00
1111580	AMERICAN CONTRACT COMPLIANCE A	10/2/2019	\$ 10,000.00
			\$ 4,023,423.74

EFT PAYMENTS FOR: 10/02/2019

100219001	AGUILERA, JUAN P.	10/2/2019	\$ 400.00
100219002	MORALES, TERESA BELEM	10/2/2019	\$ 100.00
100219003	AMBROSINO JR, ROBERTO	10/2/2019	\$ 700.00
100219004	BAIN JR, CECIL W	10/2/2019	\$ 500.00
100219005	BARNETT, BYRON E.	10/2/2019	\$ 150.00
100219006	BOCQUIN, KAREN	10/2/2019	\$ 160.00
100219007	BOHAC, JOSEPH K	10/2/2019	\$ 505.00
100219008	CALDAROLA, GAYLE	10/2/2019	\$ 400.00
100219009	CHAIRES, ALBERTO	10/2/2019	\$ 473.51
100219010	DAVIS, SHEY	10/2/2019	\$ 1,180.00
100219011	EFRON, LORAINE	10/2/2019	\$ 1,000.00
100219012	GAONA, ROBERT	10/2/2019	\$ 3,212.16
100219013	GARCIA, JOHN JOSEPH	10/2/2019	\$ 100.00
100219014	GARZA, CECILIA	10/2/2019	\$ 250.00
100219015	HANSON, KRISTIN	10/2/2019	\$ 250.00
100219016	HARKIEWICZ, STEVEN N	10/2/2019	\$ 650.00
100219017	HILL, DALE L.	10/2/2019	\$ 250.00
100219018	HORTICK, CHRISTINE	10/2/2019	\$ 200.00
100219019	JUSTICE, SALLY	10/2/2019	\$ 100.00
100219020	LEONARD, LISA SCOTT	10/2/2019	\$ 2,245.00
100219021	PARKER, DEBRA L	10/2/2019	\$ 420.00
100219022	PERKINS, AMY EUBANKS	10/2/2019	\$ 1,165.00
100219023	RICHARDSON, JOEL G	10/2/2019	\$ 300.00
100219024	ROBLES, BEATRICE G	10/2/2019	\$ 2,000.00
100219025	SALAZAR, MARIA	10/2/2019	\$ 500.00
100219026	SHEFFIELD, SHAWN D	10/2/2019	\$ 1,760.00
100219027	THORN, SHARON C	10/2/2019	\$ 850.00
100219028	TILLER, MISTY	10/2/2019	\$ 370.40
100219029	WEBB, JENNIFER	10/2/2019	\$ 420.00
100219030	WHITE, MARSHALL D	10/2/2019	\$ 400.00
100219031	WILKE, STEPHANIE H	10/2/2019	\$ 150.00
100219032	WOOD III, BERTRAM O.	10/2/2019	\$ 674.26
100219033	YOUNG, JOHN P.	10/2/2019	\$ 600.00
100219034	GONZALEZ, JESSICA A	10/2/2019	\$ 780.00
100219035	KAPPEMEYER, DOUGLAS J	10/2/2019	\$ 57.00
100219036	LAHOOD, ADAM MICHAEL	10/2/2019	\$ 462.50
100219037	WILHELM, AMANDA	10/2/2019	\$ 550.00
100219038	LOPEZ, RAY	10/2/2019	\$ 225.00
100219039	ASHBAUGH, DIRK	10/2/2019	\$ 400.00
100219040	MANTZ, LUCINDA CANAVAN	10/2/2019	\$ 744.27
100219041	HEWITT, LORETTA	10/2/2019	\$ 1,000.00
100219042	PIETRAZEK, MARY	10/2/2019	\$ 500.00
100219043	SACHANOWICZ, LESLIE	10/2/2019	\$ 280.00
100219044	AFFORDABLE CUSTODIAL SUPPLIES	10/2/2019	\$ 1,839.97
100219045	ARAMARK CORRECTIONAL SERVICES	10/2/2019	\$ 576.08
100219046	CASO DOCUMENT MANAGEMENT	10/2/2019	\$ 44,999.99
100219047	CENTRAL TRANSPORTATION SYSTEMS	10/2/2019	\$ 1,550.00
100219048	CPS ENERGY	10/2/2019	\$ 33,298.59
100219049	CLAMPITT PAPER COMPANY	10/2/2019	\$ 264.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2019
DISBURSEMENTS FOR: 10/02/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100219050	CLAMPITT PAPER COMPANY	10/2/2019	\$ 8,316.00
100219051	E Z BEL CONSTRUCTION, LLC	10/2/2019	\$ 48,877.50
100219052	ERGON ASPHALT & EMULSIONS, INC	10/2/2019	\$ 631.40
100219053	GT DISTRIBUTORS, INC.	10/2/2019	\$ 1,498.02
100219054	IPC (USA) INC	10/2/2019	\$ 15,331.24
100219055	MUNOZ AND COMPANY	10/2/2019	\$ 48,121.71
100219056	LNV, INC.	10/2/2019	\$ 3,620.00
100219057	MILLENNIUM BUSINESS FORMS	10/2/2019	\$ 2,353.72
100219058	OFFICE DEPOT INC	10/2/2019	\$ 12,706.75
100219059	OFFICE DEPOT	10/2/2019	\$ 135.99
100219060	PITNEY BOWES INC	10/2/2019	\$ 920.04
100219061	ROY MAAS' YOUTH ALTERNATIVES	10/2/2019	\$ 70,197.95
100219062	TEXAS STERLING CONSTRUCTION CO	10/2/2019	\$ 20,073.10
100219063	VWR INTERNATIONAL LLC	10/2/2019	\$ 2,680.15
100219064	WASTE MANAGEMENT OF TEXAS INC	10/2/2019	\$ 5,943.44
100219065	ZIGMOND LIVESTOCK SERVICES	10/2/2019	\$ 475.00
100219066	CITY OF CONVERSE	10/2/2019	\$ 586.79
100219067	CENTER FOR HEALTH CARE SVCS	10/2/2019	\$ 2,019,402.00
100219068	UVIEDO, ERMINIA	10/2/2019	\$ 553.00
100219069	JUMES, MICHAEL THOMAS	10/2/2019	\$ 1,912.50
100219070	ROSETTA'S KEY	10/2/2019	\$ 2,632.00
100219071	JP TRAINING & CONSULTING SVS	10/2/2019	\$ 2,400.00
100219072	AAA TIME SAVER SERVICES	10/2/2019	\$ 5,000.00
100219073	KD'S JANITORIAL SERVICE	10/2/2019	\$ 1,942.33
100219074	STERLING CONSTRUCTION COMPANY	10/2/2019	\$ 138,770.32
100219075	4M BUILDING SOLUTIONS INC	10/2/2019	\$ 30,648.00
100219076	CALIBER SECURITY CONSULTANTS	10/2/2019	\$ 1,290.00
			\$ 2,556,981.68

WIRE PAYMENTS FOR: 09/30/2019

WIRE	AETNA	\$ 1,339,279.47	
WIRE	CCMSI	\$ 33,029.23	
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSO	\$ 43,264.41	
WIRE	CHASE BANK - PURCHASING CARD	\$ 66,315.09	
WIRE	CHASE BANK - TRAVEL CARD	\$ 35,198.76	
			\$ 1,517,086.96

PAYROLL PAYMENTS FOR: 09/30/2019

GROSS WAGES	\$ 12,095,647.51	
FICA	\$ 871,419.31	
		\$ 12,967,066.82

GRAND TOTAL \$ 21,064,559.20

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2019
DISBURSEMENTS FOR: 10/04/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/04/2019			
1111581	BECK, THOMAS B.	10/4/2019	\$ 140.00
1111582	BUNK, J CHARLES	10/4/2019	\$ 75,996.25
1111583	BUTLER III, MILTON C.	10/4/2019	\$ 180.00
1111584	CAMARA JR, EDWARD	10/4/2019	\$ 16,590.00
1111585	CORBY, KAREN L	10/4/2019	\$ 460.00
1111586	COX, CORNELIUS N.	10/4/2019	\$ 180.00
1111587	DULLNIG, DARRELL SCOTT	10/4/2019	\$ 180.00
1111588	FLORES, RUBEN G	10/4/2019	\$ 200.00
1111589	GARCIA, M TERESA	10/4/2019	\$ 100.00
1111590	GOLD, CHARLES E	10/4/2019	\$ 250.00
1111591	GRANADOS, MICHAEL DAVID	10/4/2019	\$ 230.00
1111592	HERNANDEZ III, MIGUEL A.	10/4/2019	\$ 380.00
1111593	HERNANDEZ, ERIC J	10/4/2019	\$ 180.00
1111594	HILL, G SCOTT	10/4/2019	\$ 300.00
1111595	HITCHINGS, BARRY	10/4/2019	\$ 410.00
1111596	JOHNSON, KERBY	10/4/2019	\$ 230.00
1111597	LAYE JR, JOHN C	10/4/2019	\$ 50.00
1111598	LUNA, LETICIA ANN	10/4/2019	\$ 360.00
1111599	MARTINEZ, SCOTT P	10/4/2019	\$ 410.00
1111600	MEYRAT, JAMES	10/4/2019	\$ 180.00
1111601	NICHOLAS, STEPHEN A	10/4/2019	\$ 205.00
1111602	OLTERS DORF, JAMES	10/4/2019	\$ 165.00
1111603	PEARSALL, ALANA	10/4/2019	\$ 3,050.00
1111604	PEREZ, JOEL	10/4/2019	\$ 25,000.00
1111605	PINA, JOE A	10/4/2019	\$ 360.00
1111606	RODRIGUEZ, ALBERTO L	10/4/2019	\$ 1,230.00
1111607	SEPULVEDA JR., JESSE A.	10/4/2019	\$ 200.00
1111608	VALDES, VICTOR M.	10/4/2019	\$ 375.00
1111609	VALE JR, RAYMOND J.	10/4/2019	\$ 200.00
1111610	HERNANDEZ, OSCAR	10/4/2019	\$ 180.00
1111611	ZAMORA, MICHAEL R	10/4/2019	\$ 540.00
1111612	MCGINNIS, KELLY	10/4/2019	\$ 41,940.75
1111613	ASHWORTH BARRIGA, LACEY	10/4/2019	\$ 251.87
1111614	DOMINGUEZ, ABEL	10/4/2019	\$ 180.00
1111615	MAMORI PLLC, R AMIR	10/4/2019	\$ 360.00
1111616	PATTERSON, ELLEN GAYLE	10/4/2019	\$ 250.00
1111617	GEORGE, DYLAN	10/4/2019	\$ 320.00
1111618	JANSSEN, MARILISA	10/4/2019	\$ 1,625.00
1111619	SALDIVAR, RICHARD C	10/4/2019	\$ 180.00
1111620	GOAINS, MICHAEL D	10/4/2019	\$ 75.00
1111621	HURON, EVELYN MARTINEZ	10/4/2019	\$ 2,100.57
1111622	HOBBS, BRETT C.	10/4/2019	\$ 200.00
1111623	MULCAHY, KATHY M	10/4/2019	\$ 180.00
1111624	HERBST, LESLIE R	10/4/2019	\$ 100.00
1111625	URBINA, JUAN GUILLERMO	10/4/2019	\$ 180.00
1111626	NITZ, JASON	10/4/2019	\$ 405.00
1111627	GOMEZ, KATHERINE LEE	10/4/2019	\$ 360.00
1111628	DONALD, A TRAVIS	10/4/2019	\$ 180.00
1111629	KRAUSE, STACI	10/4/2019	\$ 415.00
1111630	DRAGHIA, SMARANDA	10/4/2019	\$ 50.00
1111631	SPICER, DONNA M	10/4/2019	\$ 1,676.50
1111632	GARZA, JESSICA	10/4/2019	\$ 460.00
1111633	PEREZ, CHRISTOPHER	10/4/2019	\$ 205.00
1111634	LITTLEFIELD, CLAYTON	10/4/2019	\$ 460.00
1111635	PEREZ, CHRISTOPHER ALEXANDER	10/4/2019	\$ 720.00
1111636	HILLIER, GARY	10/4/2019	\$ 680.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2019
DISBURSEMENTS FOR: 10/04/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1111637	ARRIAGA, GINA	10/4/2019	\$ 38.68
1111638	GEIGER, JEANNE	10/4/2019	\$ 61.59
1111639	CEDILLO, JACLYNN	10/4/2019	\$ 34.88
1111640	MARTINEZ, REBECCA	10/4/2019	\$ 146.57
1111641	PEREZ, SYLVIA	10/4/2019	\$ 105.26
1111642	PETROFF III, PETER A	10/4/2019	\$ 11.97
1111643	TATUM, KELVIN	10/4/2019	\$ 65.24
1111644	WIBLE, TAMARA	10/4/2019	\$ 439.28
1111645	CRANSHAW, ALESSANDRA	10/4/2019	\$ 1,194.11
1111646	TREMBLAY, CHRISTINE	10/4/2019	\$ 69.77
1111647	BLAZOSKY, ALLISON	10/4/2019	\$ 138.09
1111648	KLAUS, JUSTIN	10/4/2019	\$ 456.70
1111649	WHITE, TORENCE	10/4/2019	\$ 195.93
1111650	WOMBLE, SAM	10/4/2019	\$ 100.00
1111651	RAMSAY, JUDGE CHARLES	10/4/2019	\$ 222.72
1111652	VAQUERA, TAYLOR	10/4/2019	\$ 56.78
1111653	BARHAM, MARIANA	10/4/2019	\$ 58.42
1111654	NELSON, CLAY	10/4/2019	\$ 46.60
1111655	CISNEROS III, FRANCISCO	10/4/2019	\$ 287.92
1111656	RUEDAS JR, RUDY C	10/4/2019	\$ 161.32
1111657	SCOPAS, MARY	10/4/2019	\$ 1,078.95
1111658	SIMPER, TIFFANY	10/4/2019	\$ 40.00
1111659	LEIJA, ADELINA	10/4/2019	\$ 23.00
1111660	LADSON, MILICENT N	10/4/2019	\$ 503.78
1111661	DREW, MARIBEL	10/4/2019	\$ 16.90
1111662	GRUNER, NITA	10/4/2019	\$ 9.81
1111663	SALAZAR, SHELBY	10/4/2019	\$ 30.03
1111664	BUI, CHRISTIAN LEON	10/4/2019	\$ 49.00
1111665	FORD, LASHONDELLA	10/4/2019	\$ 81.22
1111666	GARZA, ERNESTO	10/4/2019	\$ 72.50
1111667	STEWART, JUDY	10/4/2019	\$ 678.75
1111668	BLUE GOOSE I LLC	10/4/2019	\$ 5.00
1111669	THE FILLMORE LAW FIRM LLP	10/4/2019	\$ 75.00
1111670	LUCY ADAME-CLARK, COUNTY CLERK	10/4/2019	\$ 413.00
1111671	BEXAR COUNTY SHERIFF OFFICE	10/4/2019	\$ 250.00
1111672	BEXAR COUNTY SHERIFF OFFICE	10/4/2019	\$ 250.00
1111673	LUCY ADAME-CLARK, COUNTY CLERK	10/4/2019	\$ 500.00
1111674	MICHAEL MITCHELL	10/4/2019	\$ 75.00
1111675	LAW OFFICES OF R DAVID FRITSCH	10/4/2019	\$ 909.00
1111676	LUCY ADAME-CLARK, COUNTY CLERK	10/4/2019	\$ 950.00
1111677	LUCY ADAME-CLARK, COUNTY CLERK	10/4/2019	\$ 762.00
1111678	LUCY ADAME-CLARK, COUNTY CLERK	10/4/2019	\$ 875.00
1111679	S S NEWAZ	10/4/2019	\$ 145.00
1111680	EVERETT SPATES	10/4/2019	\$ 5,938.37
1111681	LUCY ADAME-CLARK, COUNTY CLERK	10/4/2019	\$ 89.00
1111682	LUCY ADAME-CLARK, COUNTY CLERK	10/4/2019	\$ 640.00
1111683	LUCY ADAME-CLARK, COUNTY CLERK	10/4/2019	\$ 731.00
1111684	LUCY ADAME-CLARK, COUNTY CLERK	10/4/2019	\$ 1,000.00
1111685	LUCY ADAME-CLARK, COUNTY CLERK	10/4/2019	\$ 750.00
1111686	LUCY ADAME-CLARK, COUNTY CLERK	10/4/2019	\$ 362.00
1111687	LUCY ADAME-CLARK, COUNTY CLERK	10/4/2019	\$ 146.00
1111688	LUCY ADAME-CLARK, COUNTY CLERK	10/4/2019	\$ 103.00
1111689	LUCY ADAME-CLARK, COUNTY CLERK	10/4/2019	\$ 875.00
1111690	LUCY ADAME-CLARK, COUNTY CLERK	10/4/2019	\$ 725.00
1111691	LUCY ADAME-CLARK, COUNTY CLERK	10/4/2019	\$ 800.00
1111692	ALMANZA, BLACKBURN, DICKIE & M	10/4/2019	\$ 100.00
1111693	ALAMO SOIL & WTR CONSERVATION	10/4/2019	\$ 1,000.00
1111694	ALTERMAN INC	10/4/2019	\$ 37,714.00
1111695	AT&T	10/4/2019	\$ 5,488.42
1111696	AT&T	10/4/2019	\$ 5,062.57

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2019
DISBURSEMENTS FOR: 10/04/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1111697	AT&T	10/4/2019	\$ 224.91
1111698	UNIVERSITY HEALTH SYSTEM	10/4/2019	\$ 469.00
1111699	BEXAR METRO 911 NETWORK DIST	10/4/2019	\$ 21,197.60
1111700	BROWNELLS, INC.	10/4/2019	\$ 484.00
1111701	CANON-FINANCIAL SERVICES	10/4/2019	\$ 4,827.48
1111702	CHARM-TEX	10/4/2019	\$ 663.07
1111703	CINTAS CORPORATION	10/4/2019	\$ 119.19
1111704	CLINICAL IMAGE MANAGEMENT SYS	10/4/2019	\$ 460.00
1111705	DEAF INTERPRETER SERVICES INC	10/4/2019	\$ 522.50
1111706	DELL MARKETING, LP	10/4/2019	\$ 14,439.60
1111707	DERBY INDUSTRIES	10/4/2019	\$ 11,699.59
1111708	DIRECTV INC	10/4/2019	\$ 97.98
1111709	DISCOUNT LASER INC	10/4/2019	\$ 1,259.30
1111710	ECOLAB INC	10/4/2019	\$ 2,528.96
1111711	FAMILY SERVICE ASSOC OF SA INC	10/4/2019	\$ 4,968.00
1111712	FEDEX	10/4/2019	\$ 273.97
1111713	FEDEX	10/4/2019	\$ 54.50
1111714	RELX INC. DBA LEXISNEXIS	10/4/2019	\$ 302.00
1111715	MC KAY, JAMES	10/4/2019	\$ 360.00
1111716	METHODIST SPECIALTY/TRANSPLNT	10/4/2019	\$ 1,233.00
1111717	NARDIS INC	10/4/2019	\$ 2,809.66
1111718	NEESE, DELBERT	10/4/2019	\$ 1,111.54
1111719	AT&T MOBILITY NATIONAL ACCOUNT	10/4/2019	\$ 276.00
1111720	TOSHIBA BUSINESS SOLUTIONS USA	10/4/2019	\$ 42.58
1111721	TOSHIBA OCS	10/4/2019	\$ 88.12
1111722	SOUTHERN FOLGER DETENTION	10/4/2019	\$ 1,037.70
1111723	SPEAKWRITE LLC	10/4/2019	\$ 7,644.07
1111724	THE CHANGE COMPANIES	10/4/2019	\$ 2,885.84
1111725	LIQUID CAPITAL EXCHANGE INC	10/4/2019	\$ 596.97
1111726	ULINE INC	10/4/2019	\$ 119.64
1111727	VALLA CONSTRUCTION INC	10/4/2019	\$ 1,690.00
1111728	VICTORIA COUNTY	10/4/2019	\$ 5,930.70
1111729	GRAINGER INC	10/4/2019	\$ 172.20
1111730	WORLDWIDE LANGUAGES & COMM LLC	10/4/2019	\$ 400.00
1111731	YOUTH FOR TOMORROW	10/4/2019	\$ 110.00
1111732	SOCIETY OF ST VINCENT DE PAUL	10/4/2019	\$ 10,086.52
1111733	TAC UNEMPLOYMENT FUND	10/4/2019	\$ 86,648.71
1111734	PROJECT QUEST INC	10/4/2019	\$ 8,161.46
1111735	OCCUPATIONAL HEALTH CENTERS	10/4/2019	\$ 364.50
1111736	TADRO	10/4/2019	\$ 200.00
1111737	KRUEGER INTERNATIONAL INC	10/4/2019	\$ 17,454.56
1111738	CHRISTUS SANTA ROSA CHILDREN'S	10/4/2019	\$ 3,066.00
1111739	THE BROKERAGE STORE INC	10/4/2019	\$ 2,913.07
1111740	SAN ANTONIO CODE BLUE 2	10/4/2019	\$ 1,712.00
1111741	HYLAND, LLC	10/4/2019	\$ 15,796.00
1111742	TOP BRASS MILITARY & TACTICAL	10/4/2019	\$ 2,160.00
1111743	PARENT CHILD INCORPORATED	10/4/2019	\$ 3,541.67
1111744	ACCURATE PEST CONTROL	10/4/2019	\$ 220.00
1111745	RANGER SHREDDING	10/4/2019	\$ 1,105.00
1111746	CLARK CONSTRUCTION OF TEXAS	10/4/2019	\$ 225,700.00
1111747	TYCO INTEGRATED SECURITY	10/4/2019	\$ 278.14
1111748	GILBERTS UTILITY AND CONCRETE	10/4/2019	\$ 86,285.63
1111749	OPIELA MECHANICAL INC	10/4/2019	\$ 480.00
1111750	CODEX CORP	10/4/2019	\$ 24,147.00
1111751	RITE OF PASSAGE INC	10/4/2019	\$ 2,439.75
1111752	RUBLE, CHARLES R	10/4/2019	\$ 2,412.54
1111753	HABITAT HUMANITY OF SA INC	10/4/2019	\$ 3,689.40
1111754	SHRED IT USA LLC	10/4/2019	\$ 143.71
1111755	INTERNATIONAL INVESTIGATION	10/4/2019	\$ 2,965.00
1111756	CAPPS VAN AND TRUCK RENTAL	10/4/2019	\$ 6,567.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2019
DISBURSEMENTS FOR: 10/04/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1111757	MIKE'S BETTER SHOES	10/4/2019	\$ 2,424.55
1111758	MERSKY, DEBORAH	10/4/2019	\$ 450.00
1111759	RODRIQUEZ, LINDA ANN	10/4/2019	\$ 342.20
1111760	MOCKERIDGE, HEATHER	10/4/2019	\$ 2,568.75
1111761	MCKAY INVESTIGATIONS	10/4/2019	\$ 679.00
1111762	BEN E. KEITH COMPANY	10/4/2019	\$ 481.56
1111763	HYMAN MD, CHARLES J.	10/4/2019	\$ 12,300.00
1111764	VICTORY SUPPLY, LLC	10/4/2019	\$ 16,511.40
1111765	PIERCE MD, AARON P	10/4/2019	\$ 3,400.00
1111766	TAYLOR, JUANDALYNN	10/4/2019	\$ 7,775.00
1111767	ALLSTAR CORPORATE PROMOTIONS	10/4/2019	\$ 1,995.20
1111768	C&D INT. PLATING & POLISHING	10/4/2019	\$ 500.00
1111769	TALAMANTES, KRISelda M	10/4/2019	\$ 346.50
			\$ 904,686.56

EFT PAYMENTS FOR: 10/04/2019

100419001	ALEMAN, RAYMUNDO	10/4/2019	\$ 200.00
100419002	BOHAC, JOSEPH K	10/4/2019	\$ 180.00
100419003	CALDAROLA, GAYLE	10/4/2019	\$ 180.00
100419004	DELEON, RAYMOND	10/4/2019	\$ 750.00
100419005	FRIEDMAN, IVAN M	10/4/2019	\$ 200.00
100419006	GARCIA JR, RICHARD L	10/4/2019	\$ 100.00
100419007	GARCIA, JOHN JOSEPH	10/4/2019	\$ 410.00
100419008	GARZA, ABELARDO	10/4/2019	\$ 180.00
100419009	GARZA, BRIGITTE	10/4/2019	\$ 150.00
100419010	GIER, ROBERT F	10/4/2019	\$ 180.00
100419011	HICKS, BOB M	10/4/2019	\$ 115.00
100419012	HILLE, THOMAS F	10/4/2019	\$ 50.00
100419013	HORTICK, CHRISTINE	10/4/2019	\$ 600.00
100419014	HUNT, JAMES KENDALL	10/4/2019	\$ 230.00
100419015	KOBS, ADAM LAKE	10/4/2019	\$ 180.00
100419016	KREIDER III, EVERETTE F	10/4/2019	\$ 180.00
100419017	MONTOYA JR., ISIDRO	10/4/2019	\$ 180.00
100419018	NOBLE, SUE	10/4/2019	\$ 205.00
100419019	PAYNE, GLENN	10/4/2019	\$ 500.00
100419020	PEREZ, ADRIAN A	10/4/2019	\$ 320.00
100419021	PEREZ, ROGER A	10/4/2019	\$ 180.00
100419022	SANDOVAL, FRANK D	10/4/2019	\$ 50.00
100419023	SEAL, KAREN DALGLISH	10/4/2019	\$ 50.00
100419024	SHERMAN, KIRK	10/4/2019	\$ 280.00
100419025	THORN, SHARON C	10/4/2019	\$ 380.00
100419026	WHITE, MARSHALL D	10/4/2019	\$ 50.00
100419027	WHITE, MICHAEL W.	10/4/2019	\$ 180.00
100419028	WOOD III, BERTRAM O.	10/4/2019	\$ 950.00
100419029	WOODARD, DAVID ANDRE	10/4/2019	\$ 2,500.00
100419030	CHRISTIAN, MLISS	10/4/2019	\$ 30,832.50
100419031	ANDREWS, JOCELYN C	10/4/2019	\$ 230.00
100419032	KAPPMAYER, DOUGLAS J	10/4/2019	\$ 180.00
100419033	FROELICH, ANDREW C	10/4/2019	\$ 750.00
100419034	LESNIAK, MELISSA	10/4/2019	\$ 50.00
100419035	MORALES-PADIA, TRISHA MARIE	10/4/2019	\$ 205.00
100419036	MOLINA, RICHARD TIM	10/4/2019	\$ 485.00
100419037	LAMERSON, JOHN M	10/4/2019	\$ 3,300.00
100419038	DELAROSA, BRYAN	10/4/2019	\$ 265.00
100419039	HEWITT, LORETTA	10/4/2019	\$ 180.00
100419040	PIETRAZEK, MARY	10/4/2019	\$ 480.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2019
DISBURSEMENTS FOR: 10/04/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100419041	SACHANOWICZ, LESLIE	10/4/2019	\$ 180.00
100419042	PACHECO, CRYSTAL	10/4/2019	\$ 180.00
100419043	MUNOZ, ZACERY	10/4/2019	\$ 360.00
100419044	HEDLUND, VALERIE	10/4/2019	\$ 180.00
100419045	ALAMO CITY MORTUARY TRANSPORT	10/4/2019	\$ 25,100.00
100419046	ALONZO PEST CONTROL	10/4/2019	\$ 250.00
100419047	CLAMPITT PAPER COMPANY	10/4/2019	\$ 825.00
100419048	CLAMPITT PAPER COMPANY	10/4/2019	\$ 4,620.00
100419049	CRESTWAY CENTRE LP	10/4/2019	\$ 33,314.73
100419050	DC DISTRIBUTING	10/4/2019	\$ 3,981.30
100419051	EDWARDS, G N	10/4/2019	\$ 6,881.25
100419052	OFFICE DEPOT INC	10/4/2019	\$ 10,977.46
100419053	PITNEY BOWES INC	10/4/2019	\$ 1,553.62
100419054	R INSTALL COMPANY	10/4/2019	\$ 33,252.00
100419055	SERVICES BY VITAL SIGNS INC	10/4/2019	\$ 310.00
100419056	THE RAPE CRISIS CENTER	10/4/2019	\$ 859.68
100419057	WASTE MANAGEMENT OF TEXAS INC	10/4/2019	\$ 14,647.28
100419058	NEWBERRY, ALENA	10/4/2019	\$ 990.00
100419059	MOSA PROPERTIES, LLC	10/4/2019	\$ 21,869.38
100419060	TRASTEX INVESTIGATIONS, LLC	10/4/2019	\$ 715.61
			\$ 207,714.81
GRAND TOTAL			\$ 1,112,401.37

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2019
DISBURSEMENTS FOR: 10/09/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/09/2019			
1111770	ACEVEDO, SAUL R.	10/9/2019	\$ 400.00
1111771	BENAVIDES, ALMA	10/9/2019	\$ 860.00
1111772	BRAUBACH, ROBERT	10/9/2019	\$ 862.50
1111773	CANALES, JORGE	10/9/2019	\$ 500.00
1111774	CHURAK, GARY	10/9/2019	\$ 500.00
1111775	CORBY, KAREN L	10/9/2019	\$ 950.00
1111776	ECONOMIDY, JOHN M.	10/9/2019	\$ 2,295.00
1111777	EMMONS, DEREK W	10/9/2019	\$ 180.00
1111778	FEATHERSTON, ROBERT HENRY	10/9/2019	\$ 1,800.00
1111779	GRANADOS, MICHAEL DAVID	10/9/2019	\$ 200.00
1111780	GREINER, RANDALL L.	10/9/2019	\$ 200.00
1111781	HAJEK III, ANTON PAUL	10/9/2019	\$ 380.00
1111782	HERNANDEZ, ERIC J	10/9/2019	\$ 500.00
1111783	HERNANDEZ, JOSEPH ANTHONY	10/9/2019	\$ 300.00
1111784	JONES, DAYNA	10/9/2019	\$ 2,940.00
1111785	MARSHALL, CLEOPHUS N W	10/9/2019	\$ 600.00
1111786	MONTGOMERY, PATRICK BARRY	10/9/2019	\$ 200.00
1111787	OLTERSDORF, JAMES	10/9/2019	\$ 200.00
1111788	PIKER JR, EDWARD P	10/9/2019	\$ 180.00
1111789	PINA, JOE A	10/9/2019	\$ 180.00
1111790	PLACIER, THOMAS L.	10/9/2019	\$ 180.00
1111791	POLLOCK, JULIE B.	10/9/2019	\$ 200.00
1111792	SANCHEZ JR, HERMAN DAVE	10/9/2019	\$ 200.00
1111793	SHAUGHNESSY, EDWARD F	10/9/2019	\$ 850.00
1111794	VALICEK, MICHAEL D.	10/9/2019	\$ 2,418.75
1111795	WEMMERT, JUDITH K	10/9/2019	\$ 400.00
1111796	WINTER, JOHN M	10/9/2019	\$ 200.00
1111797	HERNANDEZ, OSCAR	10/9/2019	\$ 200.00
1111798	ASHWORTH BARRIGA, LACEY	10/9/2019	\$ 2,485.93
1111799	BELIVEAU, MICHAEL	10/9/2019	\$ 930.00
1111800	MAMORI PLLC, R AMIR	10/9/2019	\$ 1,030.00
1111801	ESTORGA, JESSICA A	10/9/2019	\$ 600.00
1111802	ALLEN, MATTHEW THOMAS	10/9/2019	\$ 1,143.25
1111803	NAJERA, MIGUEL	10/9/2019	\$ 9,912.50
1111804	GEORGE, DYLAN	10/9/2019	\$ 200.00
1111805	JANSSEN, MARILISA	10/9/2019	\$ 100.00
1111806	TORRES, EFRAIN	10/9/2019	\$ 500.00
1111807	TOVAR, RAUL JUAN	10/9/2019	\$ 500.00
1111808	RAMIREZ, BETHANY	10/9/2019	\$ 205.00
1111809	HUNT, MARTIN	10/9/2019	\$ 200.00
1111810	PADILLA, JAVIER	10/9/2019	\$ 200.00
1111811	OTERO, ALFONSO	10/9/2019	\$ 200.00
1111812	GILMORE, STEVEN	10/9/2019	\$ 200.00
1111813	MULCAHY, KATHY M	10/9/2019	\$ 180.00
1111814	JIMENEZ, EDUARDO	10/9/2019	\$ 180.00
1111815	BASS, MARCO A	10/9/2019	\$ 180.00
1111816	NITZ, JASON	10/9/2019	\$ 200.00
1111817	GOMEZ, KATHERINE LEE	10/9/2019	\$ 140.00
1111818	KRAUSE, STACI	10/9/2019	\$ 190.00
1111819	ZEBELL-SOSA, ROSE	10/9/2019	\$ 600.00
1111820	DALEY, RYAN JOSEPH	10/9/2019	\$ 1,500.00
1111821	GARZA, JESSICA	10/9/2019	\$ 615.00
1111822	PEREZ, CHRISTOPHER	10/9/2019	\$ 240.00
1111823	VEGA, MARIO ALBERTO	10/9/2019	\$ 400.00
1111824	HILLIER, GARY	10/9/2019	\$ 100.00
1111825	MARTINEZ, DESI I.	10/9/2019	\$ 1,000.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 10/09/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1111826	CORLEY, LINDA	10/9/2019	\$ 7,500.00
1111827	GARCIA, BALDEMAR	10/9/2019	\$ 185.00
1111828	GALLEGOS, LUCY	10/9/2019	\$ 81.53
1111829	GARCIA, REBECCA	10/9/2019	\$ 38.17
1111830	GARCIA, RITA F.	10/9/2019	\$ 488.95
1111831	GONZALES, CINDY	10/9/2019	\$ 294.83
1111832	HARRISON, MATT	10/9/2019	\$ 1,304.05
1111833	HERRERA, LANCE	10/9/2019	\$ 11.00
1111834	JANSSEN, JOEL	10/9/2019	\$ 478.06
1111835	KANNAN MD, RAJESH P	10/9/2019	\$ 11.99
1111836	PEREZ, AMBAR	10/9/2019	\$ 364.31
1111837	LOPEZ, MICHAEL	10/9/2019	\$ 312.84
1111838	MARTINEZ, MICHAEL V	10/9/2019	\$ 826.80
1111839	MUNOZ, CHRISTOPHER M	10/9/2019	\$ 268.50
1111840	JIMENEZ, NEREYDA	10/9/2019	\$ 169.50
1111841	NEUGEBAUER, ANTHONY	10/9/2019	\$ 826.70
1111842	RAMOS, IRMA	10/9/2019	\$ 147.00
1111843	WATSON, RENEE	10/9/2019	\$ 732.86
1111844	ESQUEDA, RICHARD	10/9/2019	\$ 570.44
1111845	TORRALVA, JOSE	10/9/2019	\$ 185.00
1111846	VACHON, CRYSTINA	10/9/2019	\$ 1,071.00
1111847	MOLLEDA, CHRISTOPHER	10/9/2019	\$ 192.00
1111848	MARTINEZ, FERNANDO	10/9/2019	\$ 1,591.50
1111849	IBARRA, JACQUELINE	10/9/2019	\$ 34.93
1111850	BRADY, BRIAN	10/9/2019	\$ 551.35
1111851	JOHNSTON, WILLIAM	10/9/2019	\$ 825.71
1111852	TREMBLAY, CHRISTINE	10/9/2019	\$ 38.16
1111853	MARTINEZ, GINA	10/9/2019	\$ 230.00
1111854	WENTWORTH, JUDGE JEFF	10/9/2019	\$ 309.02
1111855	PEREZ, JOHN R	10/9/2019	\$ 132.00
1111856	SPENGLER, LANCE	10/9/2019	\$ 478.06
1111857	LARES, ANITA	10/9/2019	\$ 642.82
1111858	ROBINSON, DWAYNE	10/9/2019	\$ 549.75
1111859	FEIG, JAMES A. MD	10/9/2019	\$ 31.99
1111860	WHITE, TORENCE	10/9/2019	\$ 59.19
1111861	CAMPOS, JAIME	10/9/2019	\$ 760.26
1111862	SUMMERS, HEATHER	10/9/2019	\$ 372.15
1111863	ALVARADO, BRENDA	10/9/2019	\$ 71.00
1111864	RANGEL, SARA	10/9/2019	\$ 489.57
1111865	SORIANO, TERESA	10/9/2019	\$ 82.42
1111866	MONTANEZ, LAURA	10/9/2019	\$ 48.94
1111867	PIGFORD, JOE N	10/9/2019	\$ 198.23
1111868	MCARTHUR, ELIZABETH	10/9/2019	\$ 108.29
1111869	BYAS, LILLIAN	10/9/2019	\$ 348.00
1111870	JUAREZ, JESSE	10/9/2019	\$ 22.81
1111871	BUENO, LUPE	10/9/2019	\$ 642.82
1111872	GARZA, LUPE	10/9/2019	\$ 488.95
1111873	PAWLIK, JOSEPH	10/9/2019	\$ 283.88
1111874	ESCOBEDO, LAURA	10/9/2019	\$ 66.92
1111875	MACUMBA, CECILLIA	10/9/2019	\$ 488.95
1111876	LEWIS, NANCY	10/9/2019	\$ 632.82
1111877	GUZMAN, ALFREDO	10/9/2019	\$ 348.00
1111878	A RIFKIN COMPANY	10/9/2019	\$ 576.29
1111879	ACME SAFE & LOCK CO	10/9/2019	\$ 733.00
1111880	ALAMO AREA COUNCIL OF GOV'T	10/9/2019	\$ 875.00
1111881	ALAMO AREA COUNCIL OF GOV'T	10/9/2019	\$ 822.50
1111882	ALAMO WELDING & BOILER WORKS	10/9/2019	\$ 7,800.00
1111883	ALTERMAN INC	10/9/2019	\$ 35,912.00
1111884	AMERCARE PRODUCTS INC	10/9/2019	\$ 3,180.50
1111885	SNYDER POWER	10/9/2019	\$ 236.25

BEXAR COUNTY
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DISBURSEMENTS FOR: 10/09/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1111886	ARIAS & ASSOCIATES INC	10/9/2019	\$ 1,008.95
1111887	ASSOCIATED TIME, PARKING CNTRL	10/9/2019	\$ 128.40
1111888	AT&T	10/9/2019	\$ 2,038.55
1111889	AT&T	10/9/2019	\$ 3,270.06
1111890	AT&T	10/9/2019	\$ 43.85
1111891	AT&T	10/9/2019	\$ 46.32
1111892	AT&T	10/9/2019	\$ 41.96
1111893	AT&T	10/9/2019	\$ 48.81
1111894	AT&T	10/9/2019	\$ 48.81
1111895	AT&T	10/9/2019	\$ 51.29
1111896	AT&T	10/9/2019	\$ 182.22
1111897	AT&T	10/9/2019	\$ 53.76
1111898	AT&T	10/9/2019	\$ 58.71
1111899	AT&T	10/9/2019	\$ 58.71
1111900	AT&T	10/9/2019	\$ 58.71
1111901	AT&T	10/9/2019	\$ 58.71
1111902	AT&T	10/9/2019	\$ 58.71
1111903	AT&T	10/9/2019	\$ 58.71
1111904	AT&T	10/9/2019	\$ 58.71
1111905	AT&T	10/9/2019	\$ 58.71
1111906	AT&T	10/9/2019	\$ 58.71
1111907	AT&T	10/9/2019	\$ 94.94
1111908	AT&T	10/9/2019	\$ 48.81
1111909	GTS TECHNOLOGY SOLUTIONS, INC	10/9/2019	\$ 7,182.75
1111910	BENSON DESIGN ASSOCIATES	10/9/2019	\$ 440.00
1111911	UNIVERSITY HEALTH SYSTEM	10/9/2019	\$ 1,865.50
1111912	UNIVERSITY HEALTH SYSTEM	10/9/2019	\$ 24,212.85
1111913	BEXAR METRO 911 NETWORK DIST	10/9/2019	\$ 64,383.99
1111914	CARRIER CORP	10/9/2019	\$ 505.00
1111915	CITY OF SAN ANTONIO	10/9/2019	\$ 41,220.00
1111916	COMMONWEALTH COMPUTER COMPANY	10/9/2019	\$ 440,760.03
1111917	CORRECTIONS PRODUCTS CO	10/9/2019	\$ 2,239.39
1111918	DARLENE CASIAS INTERIORS LP	10/9/2019	\$ 2,427.00
1111919	DETENTION HEALTH CARE SERVICES	10/9/2019	\$ 7,000.00
1111920	ECOLAB INC	10/9/2019	\$ 1,187.15
1111921	FEDEX	10/9/2019	\$ 463.93
1111922	FISHER SCIENTIFIC COMPANY LLC	10/9/2019	\$ 257.70
1111923	GALLS DBA-STERLING'S UNIFORM	10/9/2019	\$ 905.88
1111924	GEORGE WORTH PUMP & MOTOR SVC	10/9/2019	\$ 2,046.00
1111925	GLOBAL EQUIPMENT COMPANY	10/9/2019	\$ 322.35
1111926	H2MG LLC	10/9/2019	\$ 1,950.00
1111927	HALFF ASSOCIATES INC	10/9/2019	\$ 98,038.21
1111928	HELOTES ECHO, LLC	10/9/2019	\$ 520.00
1111929	HONEYWELL INTERNATIONAL INC	10/9/2019	\$ 7,869.04
1111930	HYDRADYNE HYDRAULICS LLC	10/9/2019	\$ 940.18
1111931	WERFEN USA LLC	10/9/2019	\$ 506.38
1111932	BEXAR FAMILY SOLUTIONS	10/9/2019	\$ 1,665.00
1111933	RPS	10/9/2019	\$ 847.44
1111934	FASTSIGNS	10/9/2019	\$ 3,227.68
1111935	LARRY WUNSCH & ASSOCIATES	10/9/2019	\$ 1,969.83
1111936	RELX INC. DBA LEXISNEXIS	10/9/2019	\$ 52.00
1111937	MEDTECH FORENSICS INC	10/9/2019	\$ 98.00
1111938	MCKESSON MEDICAL-SURGICAL	10/9/2019	\$ 235.10
1111939	MOORE SUPPLY CO	10/9/2019	\$ 886.28
1111940	NMS LABS	10/9/2019	\$ 1,421.00
1111941	AT&T MOBILITY	10/9/2019	\$ 274.91
1111942	AT&T MOBILITY	10/9/2019	\$ 1,643.95
1111943	TOSHIBA BUSINESS SOLUTIONS USA	10/9/2019	\$ 256.77
1111944	TOSHIBA OCS	10/9/2019	\$ 1,914.16
1111945	OPEN TEXT, INC	10/9/2019	\$ 8,211.05

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1111946	PEGASUS SCHOOLS INC	10/9/2019	\$ 91.00
1111947	PIPE CREEK ANIMAL CLINIC	10/9/2019	\$ 840.98
1111948	PRAXAIR DISTRIBUTION INC	10/9/2019	\$ 223.90
1111949	SALT EXCHANGE INC	10/9/2019	\$ 258.00
1111950	SAMCO CAPITAL MARKETS INC	10/9/2019	\$ 11,250.00
1111951	SHERIFF'S ASSOCIATION OF TEXAS	10/9/2019	\$ 175.00
1111952	SHI GOVERNMENT SOLUTIONS INC	10/9/2019	\$ 18,862.00
1111953	SIGMA-ALDRICH, INC.	10/9/2019	\$ 370.84
1111954	SIRIUS COMPUTER SOLUTIONS INC	10/9/2019	\$ 391,824.73
1111955	SKELTON FIRE ALARM	10/9/2019	\$ 2,860.00
1111956	SOUTHLAND MEDICAL LLC	10/9/2019	\$ 624.34
1111957	TEXAS ACCESS CONTROL, LLP	10/9/2019	\$ 2,393.98
1111958	THAD ZIEGLER GLASS LTD	10/9/2019	\$ 3,682.92
1111959	THOMSON-WEST	10/9/2019	\$ 2,800.00
1111960	TIME WARNER CABLE	10/9/2019	\$ 703.28
1111961	TIME WARNER CABLE	10/9/2019	\$ 164.42
1111962	TIME WARNER CABLE	10/9/2019	\$ 119.98
1111963	TIME WARNER CABLE	10/9/2019	\$ 119.64
1111964	TIME WARNER CABLE	10/9/2019	\$ 100.70
1111965	TRAINING EVOLUTION INC	10/9/2019	\$ 2,500.00
1111966	LIQUID CAPITAL EXCHANGE INC	10/9/2019	\$ 1,135.72
1111967	TEXAS DEPT OF CRIMINAL JUSTICE	10/9/2019	\$ 4,790.00
1111968	TX DEPT OF FAMILY & PROTECTIVE	10/9/2019	\$ 3,135.00
1111969	US PHARMACOPEIAL CONVENTION	10/9/2019	\$ 353.00
1111970	US POSTMASTER	10/9/2019	\$ 40,000.00
1111971	UTHSCSA	10/9/2019	\$ 6,925.00
1111972	GRAINGER INC	10/9/2019	\$ 1,944.34
1111973	WORKSPACE SOLUTIONS INC	10/9/2019	\$ 15,581.26
1111974	WORLDWIDE LANGUAGES & COMM LLC	10/9/2019	\$ 700.00
1111975	SAN ANTONIO WATER SYSTEMS	10/9/2019	\$ 61,878.73
1111976	WEST AVENUE APARTMENTS	10/9/2019	\$ 83.35
1111977	WEST AVENUE APARTMENTS	10/9/2019	\$ 65.64
1111978	WEST AVENUE APARTMENTS	10/9/2019	\$ 52.24
1111979	WEST AVENUE APARTMENTS	10/9/2019	\$ 198.43
1111980	OCCUPATIONAL HEALTH CENTERS	10/9/2019	\$ 280.50
1111981	CITY OF KIRBY	10/9/2019	\$ 540.77
1111982	SPANISH SPUR APTS	10/9/2019	\$ 124.27
1111983	1ST CHOICE RESTAURANT EQUIP	10/9/2019	\$ 4,714.00
1111984	GEMINI INK	10/9/2019	\$ 3,404.17
1111985	LAUREL APARTMENTS	10/9/2019	\$ 75.28
1111986	RADWELL INTERNATIONAL INC.	10/9/2019	\$ 2,788.80
1111987	THE MAGIK THEATRE	10/9/2019	\$ 1,218.75
1111988	TX DISTRICT & COUNTY ATTORNEYS	10/9/2019	\$ 2,420.00
1111989	THE TRADE GROUP	10/9/2019	\$ 1,192.50
1111990	FOX SERVICE COMPANY	10/9/2019	\$ 530.00
1111991	SAN ANTONIO CODE BLUE 2	10/9/2019	\$ 2,859.15
1111992	BULLEX INC	10/9/2019	\$ 341.19
1111993	WESTWOOD PLAZA APARTMENTS	10/9/2019	\$ 154.99
1111994	VILLAS OF PECAN MANOR APTS	10/9/2019	\$ 154.99
1111995	BANK OF AMERICA	10/9/2019	\$ 73,601.64
1111996	MARI RIES, LPC	10/9/2019	\$ 200.00
1111997	VIA TECHNOLOGY, LLC	10/9/2019	\$ 3,777.00
1111998	TEXAS AGRILIFE EXTENSION SVS	10/9/2019	\$ 692.52
1111999	LACKEY DE CARVAJAL CX	10/9/2019	\$ 486.00
1112000	BLUE ARMOR SECURITY SERVICES	10/9/2019	\$ 127,347.99
1112001	ACCURATE PEST CONTROL	10/9/2019	\$ 95.00
1112002	SPAWGLASS CONTRACTORS, INC.	10/9/2019	\$ 11,612.70
1112003	A & D TESTS INC	10/9/2019	\$ 35.00
1112004	RANGER SHREDDING	10/9/2019	\$ 4,045.00
1112005	MEDLINE INDUSTRIES	10/9/2019	\$ 158.21

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1112006	MEDICAL PRODUCTS LTD	10/9/2019	\$ 2,352.20
1112007	THE BOERNE STAR & RECORDER	10/9/2019	\$ 200.00
1112008	THYSSENKRUPP ELEVATOR	10/9/2019	\$ 25,603.00
1112009	THYSSENKRUPP ELEVATOR	10/9/2019	\$ 5,850.00
1112010	JOHNSON CONTROLS SECURITY	10/9/2019	\$ 14,658.64
1112011	TYCO INTEGRATED SECURITY	10/9/2019	\$ 1,978.27
1112012	SAFEWARE INC	10/9/2019	\$ 47,491.15
1112013	VOIANCE LANGUAGE SERVICES	10/9/2019	\$ 765.23
1112014	NEMO-Q, INC.	10/9/2019	\$ 7,977.00
1112015	DAVIS VISION	10/9/2019	\$ 28.26
1112016	TEXAS AIRSYSTEMS LLC	10/9/2019	\$ 5,640.00
1112017	BIG STATE ELECTRIC LTD	10/9/2019	\$ 1,505.00
1112018	RANDOX LABORATORIES US	10/9/2019	\$ 134.54
1112019	ALLERAIR INDUSTRIES INC	10/9/2019	\$ 3,836.17
1112020	SPARE PARTS	10/9/2019	\$ 680.00
1112021	WATERS TECHNOLOGIES CORP	10/9/2019	\$ 560.06
1112022	SHRED IT USA	10/9/2019	\$ 150.00
1112023	TEXAS BIRD SERVICES	10/9/2019	\$ 3,595.00
1112024	GARZA EMC, LLC	10/9/2019	\$ 9,826.03
1112025	KONICA MINOLTA PREMIER	10/9/2019	\$ 348.44
1112026	INTERTECH SECURITY LLC	10/9/2019	\$ 60,380.00
1112027	WCN, INC.	10/9/2019	\$ 1,154.70
1112028	IMMIX TECHNOLOGY, INC.	10/9/2019	\$ 200.00
1112029	LEWIS CONCRETE RESTORATION	10/9/2019	\$ 103,004.00
1112030	WESTCARE TEXAS, INC.	10/9/2019	\$ 32,760.00
1112031	ARIENS COMPANY	10/9/2019	\$ 33,251.40
1112032	HAIR SALVATION	10/9/2019	\$ 1,557.00
1112033	CERVANTES TREE SERVICE AND LAN	10/9/2019	\$ 4,900.00
1112034	METAFORM ARCHITECTS, INC.	10/9/2019	\$ 500.00
1112035	MERRY OAKS	10/9/2019	\$ 161.34
1112036	KEEFE COMMISSARY NETWORK, LLC	10/9/2019	\$ 50,358.75
1112037	ALLIED UNIVERSAL COMPANY	10/9/2019	\$ 54.39
1112038	NATIVE SECURITY SERVICES, INC.	10/9/2019	\$ 7,303.68
1112039	BOSTON WOODS APARTMENTS LLC	10/9/2019	\$ 70.17
1112040	RBC CAPITAL MARKETS, LLC	10/9/2019	\$ 45,000.00
1112041	AIR SPECIALTY & EQUIPMENT CO	10/9/2019	\$ 2,981.22
1112042	WINSTON WATER COOLER, LTD.	10/9/2019	\$ 661.69
1112043	MARTINEZ, SIMON	10/9/2019	\$ 249.75
1112044	SAFCO PRODUCTS CO.	10/9/2019	\$ 7,856.83
1112045	HOEFFNER, BENJAMIN A	10/9/2019	\$ 810.69
1112046	INTERSTATE BARRICADES & MARKIN	10/9/2019	\$ 51,435.00
1112048	NICHE TECHNOLOGY USA LIMITED	10/9/2019	\$ 168,000.00
1112049	GREEN LANDSCAPING	10/9/2019	\$ 6,440.00
1112050	PRESTONWOOD LANDSCAPE SERVICES	10/9/2019	\$ 4,390.00
1112051	FACILITIES SOLUTIONS INC	10/9/2019	\$ 9,060.00
1112052	BLANCO LANDSCAPING LLC	10/9/2019	\$ 1,675.00
1112053	JOHNSON & SONS, INC.	10/9/2019	\$ 27,800.00
1112054	SHAFER SERVICES	10/9/2019	\$ 2,900.00
1112055	BENAVIDES STUDIO INC.	10/9/2019	\$ 3,034.56
1112056	NORIEGA, JESSE	10/9/2019	\$ 1,800.00
1112057	GLOBAL YOUTH JUSTICE, INC.	10/9/2019	\$ 225.00
			\$ 2,440,327.11

EFT PAYMENTS FOR: 10/09/2019

100919001 ADAMS, RAY HARRIS	10/9/2019	\$ 580.00
100919002 AGUILERA, JUAN P.	10/9/2019	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/15/2019
DISBURSEMENTS FOR: 10/09/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
100919003	BARNETT, BYRON E.	10/9/2019	\$ 500.00
100919004	BEHRENS, ROBERT	10/9/2019	\$ 180.00
100919005	BLAKE, ANGELA LUTHI	10/9/2019	\$ 2,268.75
100919006	CALDAROLA, GAYLE	10/9/2019	\$ 400.00
100919007	CORONADO, TODD GIL	10/9/2019	\$ 200.00
100919008	DOMBART, GEORGE	10/9/2019	\$ 600.00
100919009	GARZA, ABELARDO	10/9/2019	\$ 360.00
100919010	HARKIEWICZ, STEVEN N	10/9/2019	\$ 200.00
100919011	HUNT, JAMES KENDALL	10/9/2019	\$ 180.00
100919012	MAURER, VIRGINIA E	10/9/2019	\$ 750.00
100919013	PARKER, DEBRA L	10/9/2019	\$ 100.00
100919014	PEREZ, ADRIAN A	10/9/2019	\$ 500.00
100919015	RITENOUR JR, JOHN J	10/9/2019	\$ 1,470.75
100919016	SHERMAN, KIRK	10/9/2019	\$ 180.00
100919017	TREVINO, J FERNANDO	10/9/2019	\$ 200.00
100919018	VALDEZ JR., JERRY	10/9/2019	\$ 450.00
100919019	WHITE, JEROME	10/9/2019	\$ 300.00
100919020	WHITE, MICHAEL W.	10/9/2019	\$ 200.00
100919021	WOODARD, DAVID ANDRE	10/9/2019	\$ 650.00
100919022	GONZALEZ, JESSICA A	10/9/2019	\$ 530.00
100919023	MIDDLETON, SUNNY	10/9/2019	\$ 200.00
100919024	GARCIA, JULIA	10/9/2019	\$ 140.00
100919025	BOGGS, LYNETTE M	10/9/2019	\$ 180.00
100919026	LAHOOD, ADAM MICHAEL	10/9/2019	\$ 180.00
100919027	KOLODZIEJ, DUSTIN S.	10/9/2019	\$ 205.00
100919028	RAMOS, RICARDO	10/9/2019	\$ 1,200.00
100919029	BOYER, RYAN	10/9/2019	\$ 180.00
100919030	ASHBAUGH, DIRK	10/9/2019	\$ 300.00
100919031	HEWITT, LORETTA	10/9/2019	\$ 860.00
100919032	SACHANOWICZ, LESLIE	10/9/2019	\$ 955.00
100919033	PACHECO, CRYSTAL	10/9/2019	\$ 400.00
100919034	ARAMARK CORRECTIONAL SERVICES	10/9/2019	\$ 60,794.80
100919035	WALTON, SHELMA	10/9/2019	\$ 1,850.00
100919036	CASO DOCUMENT MANAGEMENT	10/9/2019	\$ 68,828.97
100919037	CPS ENERGY	10/9/2019	\$ 208,831.28
100919038	CPS ENERGY	10/9/2019	\$ 1,005,001.20
100919039	DC DISTRIBUTING	10/9/2019	\$ 6,228.50
100919040	EDWARDS, G N	10/9/2019	\$ 2,887.50
100919041	ELECTION SYSTEM & SOFTWARE	10/9/2019	\$ 107,112.00
100919042	CIVIL ENGINEERING CONSULTANTS	10/9/2019	\$ 2,427.25
100919043	FIRST MEMORIAL PARK CEMETERY	10/9/2019	\$ 13,390.00
100919044	IPC (USA) INC	10/9/2019	\$ 49,719.77
100919045	LNV, INC.	10/9/2019	\$ 7,244.18
100919046	M E RODRIGUEZ LP	10/9/2019	\$ 38,249.00
100919047	OFFICE DEPOT INC	10/9/2019	\$ 4,390.96
100919048	PITNEY BOWES INC	10/9/2019	\$ 1,212.00
100919049	RECISSA TRUST	10/9/2019	\$ 12,851.67
100919050	ROY MAAS' YOUTH ALTERNATIVES	10/9/2019	\$ 22,500.00
100919051	SAN ANTONIO FIGHTING BACK INC	10/9/2019	\$ 14,211.68
100919052	THE RAPE CRISIS CENTER	10/9/2019	\$ 1,050.00
100919053	TRANE COMPANY	10/9/2019	\$ 18,437.00
100919054	VWR INTERNATIONAL LLC	10/9/2019	\$ 237.28
100919055	WASTE MANAGEMENT OF TEXAS INC	10/9/2019	\$ 4,380.41
100919056	TEXAS ELECTRONIC SYSTEM	10/9/2019	\$ 3,463.00
100919057	QUEST DIAGNOSTICS INCORPORATED	10/9/2019	\$ 135.00
100919058	CURRAN CONTRACTING COMPANY	10/9/2019	\$ 208,816.32
100919059	D PLATA CONSTRUCTION COMPANY	10/9/2019	\$ 3,790.50
100919060	CROSSPOINT INC	10/9/2019	\$ 5,801.25
100919061	CROSSPOINT INC	10/9/2019	\$ 5,482.50
100919062	KD'S JANITORIAL SERVICE	10/9/2019	\$ 1,942.33

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100919063	4M BUILDING SOLUTIONS INC	10/9/2019	\$ 1,120.00
			<u>\$ 1,898,185.85</u>

WIRE PAYMENTS FOR: 10/09/2019

WIRE	AETNA	\$ 1,291,044.33
WIRE	CCMSI	\$ 89,696.15
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSO	\$ 48,204.86
WIRE	SUN LIFE ASSURANCE	\$ 176,879.83
WIRE	LINCOLN LIFE INSU	\$ 35,166.59
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 915,027.39
WIRE	CHASE BANK - PURCHASING CARD	\$ 102,724.82
WIRE	CHASE BANK - TRAVEL CARD	\$ 33,276.85
		<u>\$ 2,692,020.82</u>

GRAND TOTAL \$ 7,030,533.78

BEXAR COUNTY
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DISBURSEMENTS FOR: 10/11/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/11/2019			
1112059	ACEVEDO, SAUL R.	10/11/2019	\$ 750.00
1112060	APPELT, JOSEPH P.	10/11/2019	\$ 400.00
1112061	BENAVIDES, ALMA	10/11/2019	\$ 180.00
1112062	BRAUBACH, ROBERT	10/11/2019	\$ 600.00
1112063	BURKE, DEBORAH S.	10/11/2019	\$ 180.00
1112064	BUTLER III, MILTON C.	10/11/2019	\$ 385.00
1112065	CADENA, IRENE VELA	10/11/2019	\$ 3,525.00
1112066	CARRILLO, NINFA GALLEGOS	10/11/2019	\$ 300.00
1112067	CASTILLO, EDUARDO	10/11/2019	\$ 180.00
1112068	DAVIS, JOHN F.	10/11/2019	\$ 1,600.00
1112069	DISRUD, JON R	10/11/2019	\$ 800.00
1112070	DULLNIG, DARRELL SCOTT	10/11/2019	\$ 180.00
1112071	EAKLE, JOANNE	10/11/2019	\$ 150.00
1112072	ECONOMIDY, JOHN M.	10/11/2019	\$ 960.00
1112073	ELDER, KATHY C	10/11/2019	\$ 530.05
1112074	FEATHERSTON, ROBERT HENRY	10/11/2019	\$ 1,775.75
1112075	FINCH, MATTHEW L	10/11/2019	\$ 5,225.00
1112076	FLORES, ALBERT	10/11/2019	\$ 500.00
1112077	GARCIA, EDUARDO J.	10/11/2019	\$ 200.00
1112078	GARCIA, M TERESA	10/11/2019	\$ 300.00
1112079	GOLD, CHARLES E	10/11/2019	\$ 1,680.00
1112080	GOLDEN, LEE M.	10/11/2019	\$ 1,560.00
1112081	GRANADOS, MICHAEL DAVID	10/11/2019	\$ 200.00
1112082	GRAUL JR, ROBERT L	10/11/2019	\$ 955.00
1112083	GULLER, SCOTT	10/11/2019	\$ 1,375.00
1112084	HABY, MARK P	10/11/2019	\$ 580.00
1112085	HAJEK III, ANTON PAUL	10/11/2019	\$ 1,320.00
1112086	HERNANDEZ, JOSEPH ANTHONY	10/11/2019	\$ 400.00
1112087	HILL, G SCOTT	10/11/2019	\$ 360.00
1112088	HITCHINGS, BARRY	10/11/2019	\$ 230.00
1112089	JOHNSON, KERBY	10/11/2019	\$ 205.00
1112090	KEILER, WILLIAM G	10/11/2019	\$ 400.00
1112091	LESSERT, TODD	10/11/2019	\$ 100.00
1112092	LLANAS, MAUREEN K	10/11/2019	\$ 605.00
1112093	LOXSOM, ANDREW J	10/11/2019	\$ 350.00
1112094	MARTINEZ, SCOTT P	10/11/2019	\$ 100.00
1112095	MCKAY, MARK JOHN	10/11/2019	\$ 225.00
1112096	MILLER, ANTHONY A.	10/11/2019	\$ 200.00
1112097	MITCHELL, RUSSELL	10/11/2019	\$ 180.00
1112098	PEARSALL, ALANA	10/11/2019	\$ 2,511.89
1112099	PERALES, RAUL	10/11/2019	\$ 1,100.00
1112100	PINA, JOE A	10/11/2019	\$ 280.00
1112101	RAMIREZ, CELESTE MARIE	10/11/2019	\$ 180.00
1112102	SALDANA III, HUMBERTO	10/11/2019	\$ 100.00
1112103	SANCHEZ JR, HERMAN DAVE	10/11/2019	\$ 650.00
1112104	SOWELL, SCOTT A	10/11/2019	\$ 1,280.00
1112105	TARVER, WALLACE P.	10/11/2019	\$ 280.00
1112106	URETSKY, GERALD ANTHONY	10/11/2019	\$ 3,690.00
1112107	VALENZUELA, CATHERINE M	10/11/2019	\$ 385.00
1112108	VAN NESS, JESSE	10/11/2019	\$ 1,048.56
1112109	VIDAL, NORMA J	10/11/2019	\$ 230.00
1112110	WILSON, DONALD	10/11/2019	\$ 631.25
1112111	WINGET-HERNANDEZ, LAURA	10/11/2019	\$ 1,975.00
1112112	WINTER, JOHN M	10/11/2019	\$ 500.00
1112113	WOOD, WAYNE TED	10/11/2019	\$ 175.00
1112114	ZIMMERMAN, RONALD D	10/11/2019	\$ 180.00

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1112115	GUERRERO, MONICA ELAINE	10/11/2019	\$ 350.00
1112116	HERNANDEZ, OSCAR	10/11/2019	\$ 200.00
1112117	ZAMORA, MICHAEL R	10/11/2019	\$ 360.00
1112118	SIMMONS, GREGORY	10/11/2019	\$ 500.00
1112119	COFFEE, BRENT MICHAEL	10/11/2019	\$ 100.00
1112120	MAMORI PLLC, R AMIR	10/11/2019	\$ 480.00
1112121	LOPEZ, JESUS R.	10/11/2019	\$ 200.00
1112122	DWIGANS, JAMES L	10/11/2019	\$ 680.00
1112123	MARTINEZ, JEFFREY	10/11/2019	\$ 4,891.28
1112124	JANUARY, STACY	10/11/2019	\$ 1,545.00
1112125	ESTORGA, JESSICA A	10/11/2019	\$ 1,000.00
1112126	COMPTON, CATHY S	10/11/2019	\$ 500.00
1112127	GEORGE, DYLAN	10/11/2019	\$ 180.00
1112128	JANSSEN, MARILISA	10/11/2019	\$ 180.00
1112129	AYON-GORDON, MARISA E	10/11/2019	\$ 180.00
1112130	TORRES, EFRAIN	10/11/2019	\$ 200.00
1112131	SALDIVAR, RICHARD C	10/11/2019	\$ 280.00
1112132	PEREZ, PAULA D.	10/11/2019	\$ 930.00
1112133	HOBBS, BRETT C.	10/11/2019	\$ 180.00
1112134	HUNT, MARTIN	10/11/2019	\$ 180.00
1112135	GARZA, EDWARD F	10/11/2019	\$ 675.00
1112136	ROSSI, ARTHUR J	10/11/2019	\$ 574.36
1112137	GILMORE, STEVEN	10/11/2019	\$ 200.00
1112138	HERBST, LESLIE R	10/11/2019	\$ 640.00
1112139	STOUT, KATY PADILLA	10/11/2019	\$ 650.00
1112140	MAIS, CHARLES	10/11/2019	\$ 200.00
1112141	RODRIGUEZ III, NEFTALI	10/11/2019	\$ 605.00
1112142	WATTS, SUSAN L	10/11/2019	\$ 1,249.04
1112143	ARGUELLES, ROLANDO	10/11/2019	\$ 180.00
1112144	GARZA, MARIA L.	10/11/2019	\$ 1,217.32
1112145	NITZ, JASON	10/11/2019	\$ 460.00
1112146	MASON, JONATHAN	10/11/2019	\$ 800.00
1112147	KRAUSE, STACI	10/11/2019	\$ 1,485.00
1112148	GARCIA-GONZALEZ, RUBY	10/11/2019	\$ 975.00
1112149	SHEVLIN, ANNE C.	10/11/2019	\$ 1,727.84
1112150	MUNOZ, MELISSA	10/11/2019	\$ 169.04
1112151	DRAGHIA, SMARANDA	10/11/2019	\$ 100.00
1112152	ZEBELL-SOSA, ROSE	10/11/2019	\$ 430.00
1112153	DALEY, RYAN JOSEPH	10/11/2019	\$ 3,884.45
1112154	GARZA, JESSICA	10/11/2019	\$ 385.00
1112155	FLORES, ANGELA GUERRA	10/11/2019	\$ 775.00
1112156	DEATHERAGE, MISTY L	10/11/2019	\$ 1,127.60
1112157	HARDY, PAUL D	10/11/2019	\$ 225.00
1112158	PEREZ, CHRISTOPHER	10/11/2019	\$ 205.00
1112159	DAVIS, DEMETRIUS	10/11/2019	\$ 460.00
1112160	LITTLEFIELD, CLAYTON	10/11/2019	\$ 180.00
1112161	RAMOS & DEL CUETO, PLLC	10/11/2019	\$ 8,182.50
1112162	VEGA, MARIO ALBERTO	10/11/2019	\$ 150.00
1112163	HILLIER, GARY	10/11/2019	\$ 180.00
1112164	ELKINS, CLAYTON	10/11/2019	\$ 57.77
1112165	GEIGER, JEANNE	10/11/2019	\$ 35.96
1112166	MARTINEZ, ISIDRO	10/11/2019	\$ 389.71
1112167	LECEA, JUAN M	10/11/2019	\$ 185.00
1112168	ESQUEDA, RICHARD	10/11/2019	\$ 691.00
1112169	RUIZ, ROBERTO	10/11/2019	\$ 162.96
1112170	ABANAKA, COURTNEY	10/11/2019	\$ 48.98
1112171	VILLANUEVA, TABITHA	10/11/2019	\$ 18.53
1112172	DODSON, WENDY	10/11/2019	\$ 17.44
1112173	HILL, JUDE	10/11/2019	\$ 31.80
1112174	ROONEY, JEFFREY	10/11/2019	\$ 185.00

BEXAR COUNTY
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1112175	ALIRES, AMY	10/11/2019	\$ 184.00
1112176	DAVILA, GILBERTO	10/11/2019	\$ 185.00
1112177	MEDELLIN, MANUEL	10/11/2019	\$ 12.00
1112178	PEOPLES, JESSICA	10/11/2019	\$ 7.16
1112179	CHESSER, LIZABETH	10/11/2019	\$ 184.00
1112180	SAPD	10/11/2019	\$ 57.00
1112181	SAPD	10/11/2019	\$ 57.00
1112182	SAPD	10/11/2019	\$ 50.00
1112183	SAPD	10/11/2019	\$ 30.00
1112184	SAPD	10/11/2019	\$ 57.00
1112185	SAPD	10/11/2019	\$ 57.00
1112186	SAPD	10/11/2019	\$ 57.00
1112187	SAPD	10/11/2019	\$ 57.00
1112188	SAPD	10/11/2019	\$ 127.00
1112189	SAPD	10/11/2019	\$ 57.00
1112190	SAPD	10/11/2019	\$ 30.00
1112191	RICARDO MORALES	10/11/2019	\$ 8.00
1112192	BRANDON MENARD	10/11/2019	\$ 8.00
1112193	GEORGE TELLO	10/11/2019	\$ 60.26
1112194	HECTOR ROMAN	10/11/2019	\$ 230.00
1112195	DAVID EIFERT	10/11/2019	\$ 130.00
1112196	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 375.00
1112197	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 139.00
1112198	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 412.00
1112199	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 957.00
1112200	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 990.00
1112201	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 770.00
1112202	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 833.00
1112203	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 665.00
1112204	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 983.00
1112205	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 812.00
1112206	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 650.00
1112207	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 1,122.00
1112208	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 845.00
1112209	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 1,141.00
1112210	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 282.00
1112211	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 134.00
1112212	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 412.00
1112213	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 420.00
1112214	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 558.00
1112215	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 1,482.00
1112216	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 1,225.00
1112217	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 900.00
1112218	LUCY ADAME-CLARK, COUNTY CLERK	10/11/2019	\$ 995.00
1112219	ABACUS DIAGNOSTICS INC	10/11/2019	\$ 540.00
1112220	ALTEX ELECTRONICS	10/11/2019	\$ 154.71
1112221	AMERICAN PLANNING ASSOCIATION	10/11/2019	\$ 420.00
1112222	ARAMARK CORRECTIONAL SERVICES	10/11/2019	\$ 576.08
1112223	B2GNOW	10/11/2019	\$ 1,237.50
1112224	BEST BUY BUSINESS ADVANTAGE	10/11/2019	\$ 79.22
1112225	BEXAR COUNTY TAX ASSESSOR-	10/11/2019	\$ 7,000.00
1112226	CARRIER CORP	10/11/2019	\$ 40,167.50
1112227	CITY OF SAN ANTONIO	10/11/2019	\$ 116,807.46
1112228	COMMONWEALTH COMPUTER COMPANY	10/11/2019	\$ 2,274.09
1112229	DETENTION HEALTH CARE SERVICES	10/11/2019	\$ 2,200.00
1112230	ELITE COUNSELING	10/11/2019	\$ 3,700.00
1112231	ELITE COUNSELING	10/11/2019	\$ 3,076.00
1112232	ELITE COUNSELING	10/11/2019	\$ 1,720.00
1112233	ELITE COUNSELING	10/11/2019	\$ 1,248.00
1112234	FAMILY VIOLENCE PREVENTION SVC	10/11/2019	\$ 1,175.00

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1112235	GEORGE WORTH PUMP & MOTOR SVC	10/11/2019	\$ 972.00
1112236	HONEYWELL INTERNATIONAL INC	10/11/2019	\$ 1,137.53
1112237	O'CONNOR'S	10/11/2019	\$ 3,528.90
1112238	LEADSONLINE, LLC	10/11/2019	\$ 21,758.00
1112239	LIFELOC TECHNOLOGIES, INC	10/11/2019	\$ 540.00
1112240	LEXIS NEXIS MATTHEW BENDER	10/11/2019	\$ 104.00
1112241	MOORE SUPPLY CO	10/11/2019	\$ 305.68
1112242	NEW BEGINNINGS CAPITAL	10/11/2019	\$ 9,986.77
1112243	AT&T MOBILITY	10/11/2019	\$ 1,657.24
1112244	TOSHIBA BUSINESS SOLUTIONS USA	10/11/2019	\$ 147.19
1112245	TOSHIBA OCS	10/11/2019	\$ 4,337.67
1112246	ALPHAGRAPHICS	10/11/2019	\$ 63.00
1112247	RODRIGUEZ JR, JOHNNY A	10/11/2019	\$ 743.67
1112248	SAN ANTONIO BELTING &	10/11/2019	\$ 349.20
1112249	SIGMA-ALDRICH, INC.	10/11/2019	\$ 1,744.41
1112250	NEW HORIZONS COMP LEARN CTR	10/11/2019	\$ 4,610.84
1112251	STALKER RADAR	10/11/2019	\$ 620.00
1112252	THE DALLAS MORNING NEWS	10/11/2019	\$ 2,400.00
1112253	THOMSON REUTERS-WEST	10/11/2019	\$ 187.00
1112254	TIME WARNER CABLE SAN ANTONIO	10/11/2019	\$ 98.12
1112255	TIME WARNER CABLE	10/11/2019	\$ 751.08
1112256	TRI-TECH FORENSICS INC	10/11/2019	\$ 952.50
1112257	TX COMMISSION ON LAW ENFORCE-	10/11/2019	\$ 225.00
1112258	ULINE INC	10/11/2019	\$ 419.43
1112259	US POSTMASTER	10/11/2019	\$ 2,000.00
1112260	GRAINGER INC	10/11/2019	\$ 500.22
1112261	WEST SANITATION SERVICES INC	10/11/2019	\$ 117.45
1112262	WORKSPACE SOLUTIONS INC	10/11/2019	\$ 1,493.04
1112263	WORLDWIDE PEST CONTROL INC	10/11/2019	\$ 100.50
1112264	WTS	10/11/2019	\$ 100.00
1112265	SAN ANTONIO WATER SYSTEMS	10/11/2019	\$ 2,605.67
1112266	SA EXPRESS NEWS	10/11/2019	\$ 265.02
1112267	US POSTMASTER	10/11/2019	\$ 550.00
1112268	DENTON NAVARRO ROCHA BERNAL	10/11/2019	\$ 788.00
1112269	IRON MOUNTAIN RECORDS MGMT	10/11/2019	\$ 80.00
1112270	TEXAS CRIMINAL DEFENSE	10/11/2019	\$ 1,205.00
1112271	NORTHEAST ISD	10/11/2019	\$ 75.00
1112272	ABC PEST CONTROL OF SA INC	10/11/2019	\$ 180.00
1112273	TX DISTRICT & COUNTY ATTORNEYS	10/11/2019	\$ 105.00
1112274	SAN ANTONIO CODE BLUE 2	10/11/2019	\$ 8,663.35
1112275	KOFILE PRESERVATION, INC	10/11/2019	\$ 24,992.73
1112276	KALISKI, MICHAEL P	10/11/2019	\$ 1,209.59
1112277	I PLOW.COM	10/11/2019	\$ 3,000.00
1112278	MISSION PLUMBING HEATING & AC	10/11/2019	\$ 784.00
1112279	RANGER SHREDDING	10/11/2019	\$ 60.00
1112280	ENVISIONWARE, INC.	10/11/2019	\$ 190.00
1112281	RECORDED BOOKS, INC	10/11/2019	\$ 167.44
1112282	THYSSENKRUPP ELEVATOR	10/11/2019	\$ 1,207.00
1112283	COKINOS YOUNG	10/11/2019	\$ 39.00
1112284	RECOVERY HEALTHCARE GROUP	10/11/2019	\$ 660.00
1112285	RECOVERY HEALTHCARE GROUP	10/11/2019	\$ 780.00
1112286	RECOVERY HEALTHCARE GROUP	10/11/2019	\$ 760.00
1112287	RECOVERY HEALTHCARE GROUP	10/11/2019	\$ 60.00
1112288	RECOVERY HEALTHCARE GROUP	10/11/2019	\$ 690.00
1112289	RECOVERY HEALTHCARE GROUP	10/11/2019	\$ 2,100.00
1112290	CARAHSOFT TECHNOLOGY CORP	10/11/2019	\$ 1,401.70
1112291	CALERO SOFTWARE LLC	10/11/2019	\$ 3,421.40
1112292	BIG STATE ELECTRIC LTD	10/11/2019	\$ 360.30
1112293	MTECH	10/11/2019	\$ 5,267.00
1112294	BENCHMARK BUSINESS SOLUTIONS	10/11/2019	\$ 1,060.22

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1112295	TYLER TECHNOLOGIES	10/11/2019	\$ 96,000.00
1112296	INTERNATIONAL INVESTIGATION	10/11/2019	\$ 4,938.75
1112297	BIBLIOTHECA, LLC	10/11/2019	\$ 26,256.31
1112298	INTERTECH SECURITY LLC	10/11/2019	\$ 11,724.10
1112299	INDUSTRIAL ORGANIZATIONAL	10/11/2019	\$ 3,560.00
1112300	WESTCARE TEXAS, INC.	10/11/2019	\$ 43,025.00
1112301	BEYOND FEEDBACK LLC	10/11/2019	\$ 4,900.00
1112302	AUNT BERTHA, PUBLIC BENEFIT	10/11/2019	\$ 1,000.00
1112303	RANSOMED LIFE, INC	10/11/2019	\$ 28,635.31
1112304	MCKAY INVESTIGATIONS	10/11/2019	\$ 2,182.80
1112305	YOUTH CODE JAM SAN ANTONIO	10/11/2019	\$ 2,899.00
1112306	SPIRE INVESTIGATIONS	10/11/2019	\$ 1,561.45
1112307	WINSTON WATER COOLER, LTD.	10/11/2019	\$ 3,378.96
1112308	T-MOBILE	10/11/2019	\$ 2,614.45
1112309	KERN VALDEZ INVESTIGATIONS	10/11/2019	\$ 248.00
1112310	ALONTI CATERING	10/11/2019	\$ 899.48
1112311	ESPERICUETA, BLANCA Z	10/11/2019	\$ 189.00
1112312	MCM TECHNOLOGY LLC	10/11/2019	\$ 12,750.00
1112313	KEY IDEAS INC.	10/11/2019	\$ 2,500.00
1112314	LADDER LOGIK, LLC	10/11/2019	\$ 15,150.00
1112315	FACILITIES SOLUTIONS INC	10/11/2019	\$ 13,000.40
1112316	TROPHY MOTORS	10/11/2019	\$ 4,800.00
			\$ 695,987.93

EFT PAYMENTS FOR: 10/11/2019

101119001	MORALES, TERESA BELEM	10/11/2019	\$ 900.00
101119002	AMBROSINO JR, ROBERTO	10/11/2019	\$ 1,515.00
101119003	BARNETT, BYRON E.	10/11/2019	\$ 2,015.00
101119004	BEHRENS, ROBERT	10/11/2019	\$ 380.00
101119005	BOCQUIN, KAREN	10/11/2019	\$ 1,000.00
101119006	BOHAC, JOSEPH K	10/11/2019	\$ 685.36
101119007	BRITO, MARIA T.	10/11/2019	\$ 180.00
101119008	CHAIRES, ALBERTO	10/11/2019	\$ 1,285.60
101119009	CONNOLLY, THERESA M.	10/11/2019	\$ 845.00
101119010	CORONADO, TODD GIL	10/11/2019	\$ 890.00
101119011	DAVIS, SHEY	10/11/2019	\$ 1,690.00
101119012	FALKIEWICZ, CHRISTINA L	10/11/2019	\$ 375.00
101119013	FRIEDMAN, IVAN M	10/11/2019	\$ 180.00
101119014	GAONA, ROBERT	10/11/2019	\$ 2,503.84
101119015	GARCIA JR, RICHARD L	10/11/2019	\$ 180.00
101119016	GARCIA, JOHN JOSEPH	10/11/2019	\$ 180.00
101119017	GARZA, ABELARDO	10/11/2019	\$ 780.00
101119018	GARZA, CECILIA	10/11/2019	\$ 1,020.00
101119019	GARZA, JESUS DAVID	10/11/2019	\$ 400.00
101119020	HANSON, KRISTIN	10/11/2019	\$ 1,460.00
101119021	HARKIEWICZ, STEVEN N	10/11/2019	\$ 1,525.00
101119022	HEARD, LAURA D	10/11/2019	\$ 404.38
101119023	HICKS, BOB M	10/11/2019	\$ 1,150.00
101119024	HILL, DALE L.	10/11/2019	\$ 923.20
101119025	HILLE, THOMAS F	10/11/2019	\$ 730.88
101119026	HORTICK, CHRISTINE	10/11/2019	\$ 1,266.38
101119027	JUSTICE, SALLY	10/11/2019	\$ 1,365.00
101119028	LEONARD, LISA SCOTT	10/11/2019	\$ 2,515.40
101119029	MAURER, VIRGINIA E	10/11/2019	\$ 290.00
101119030	NOBLE, SUE	10/11/2019	\$ 1,257.63
101119031	PARKER, DEBRA L	10/11/2019	\$ 2,067.14

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101119032	PEPLINSKI, JAMES B	10/11/2019	\$ 1,600.00
101119033	PEREZ, ADRIAN A	10/11/2019	\$ 3,181.75
101119034	PERKINS, AMY EUBANKS	10/11/2019	\$ 1,980.00
101119035	RAMOS, FERNANDO	10/11/2019	\$ 180.00
101119036	ROBERTSON, JOHN H	10/11/2019	\$ 280.00
101119037	RODRIGUEZ JR, MANUEL C.	10/11/2019	\$ 3,493.56
101119038	SALAZAR, MARIA	10/11/2019	\$ 2,600.00
101119039	SANDOVAL, FRANK D	10/11/2019	\$ 300.00
101119040	SETTLE, ELIZABETH A.	10/11/2019	\$ 1,241.13
101119041	SHEFFIELD, SHAWN D	10/11/2019	\$ 1,145.00
101119042	SLIMANE, NATHAN W	10/11/2019	\$ 168.75
101119043	SMITH, ANN MARIE	10/11/2019	\$ 810.00
101119044	THORN, SHARON C	10/11/2019	\$ 1,075.00
101119045	TILLER, MISTY	10/11/2019	\$ 2,474.49
101119046	VALDEZ JR., JERRY	10/11/2019	\$ 1,100.00
101119047	WEBB, JENNIFER	10/11/2019	\$ 1,310.00
101119048	WHITE, JEROME	10/11/2019	\$ 200.00
101119049	WHITE, MICHAEL W.	10/11/2019	\$ 180.00
101119050	WILKE, STEPHANIE H	10/11/2019	\$ 1,200.00
101119051	WILLINGHAM, GEORGE L	10/11/2019	\$ 3,595.00
101119052	WILLIS, DAVID L.	10/11/2019	\$ 735.00
101119053	WOOD III, BERTRAM O.	10/11/2019	\$ 250.00
101119054	GREEN, KELLY K	10/11/2019	\$ 480.00
101119055	GONZALEZ, JESSICA A	10/11/2019	\$ 500.00
101119056	KAPPMAYER, DOUGLAS J	10/11/2019	\$ 250.00
101119057	FROELICH, ANDREW C	10/11/2019	\$ 180.00
101119058	LESNIAK, MELISSA	10/11/2019	\$ 735.00
101119059	LAHOOD, ADAM MICHAEL	10/11/2019	\$ 360.00
101119060	MORALES-PADIA, TRISHA MARIE	10/11/2019	\$ 755.00
101119061	WILHELM, AMANDA	10/11/2019	\$ 510.00
101119062	LOPEZ, RAY	10/11/2019	\$ 850.00
101119063	COLLINS, DAVID M	10/11/2019	\$ 3,118.00
101119064	KOLODZIEJ, DUSTIN S.	10/11/2019	\$ 460.00
101119065	BOYER, RYAN	10/11/2019	\$ 540.00
101119066	ASHBAUGH, DIRK	10/11/2019	\$ 500.00
101119067	MANTZ, LUCINDA CANAVAN	10/11/2019	\$ 1,951.76
101119068	DELAROSA, BRYAN	10/11/2019	\$ 180.00
101119069	HEWITT, LORETTA	10/11/2019	\$ 626.40
101119070	PIETRAZEK, MARY	10/11/2019	\$ 605.00
101119071	SACHANOWICZ, LESLIE	10/11/2019	\$ 100.00
101119072	WALTON, SHELMA	10/11/2019	\$ 720.00
101119073	CDW GOVERNMENT, LLC.	10/11/2019	\$ 866.17
101119074	CPS ENERGY	10/11/2019	\$ 200.00
101119075	CPS ENERGY	10/11/2019	\$ 201,774.94
101119076	CLAMPITT PAPER COMPANY	10/11/2019	\$ 990.00
101119077	OFFICE DEPOT INC	10/11/2019	\$ 6.97
101119078	RESERVE ACCOUNT	10/11/2019	\$ 12,740.08
101119079	SAN ANTONIO FIGHTING BACK INC	10/11/2019	\$ 755.36
101119080	SANTEX TRUCK CTR LTD	10/11/2019	\$ 15,365.00
101119081	TRANE COMPANY	10/11/2019	\$ 5,685.26
101119082	VWR INTERNATIONAL LLC	10/11/2019	\$ 79.43
101119083	XEROX CORPORATION	10/11/2019	\$ 185.79
101119084	ZARATE, DAVID	10/11/2019	\$ 4,694.35
101119085	ROSETTA'S KEY	10/11/2019	\$ 6,975.00
101119086	ROSETTA'S KEY	10/11/2019	\$ 3,072.00
101119087	ROSETTA'S KEY	10/11/2019	\$ 2,480.00
101119088	TRANSTEX INVESTIGATIONS, LLC	10/11/2019	\$ 750.00
			\$ 331,101.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL PAYMENT FOR: 10/11/2019			
1112058	US POSTMASTER	10/10/2019	\$ 40,000.00
			\$ 40,000.00
		GRAND TOTAL	\$ 1,067,088.93

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DISBURSEMENTS FOR: 10/16/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/16/2019			
1112317	ACEVEDO, SAUL R.	10/16/2019 \$	1,600.00
1112318	BECK, THOMAS B.	10/16/2019 \$	75.00
1112319	BENAVIDES, ALMA	10/16/2019 \$	300.00
1112320	BROOKS, WILLIAM A	10/16/2019 \$	200.00
1112321	BUTLER III, MILTON C.	10/16/2019 \$	300.00
1112322	CACERES, VIVIAN	10/16/2019 \$	730.00
1112323	COLLINS, MICHAEL J.	10/16/2019 \$	200.00
1112324	CORBY, KAREN L	10/16/2019 \$	1,405.00
1112325	DEWALT, ERIC A.	10/16/2019 \$	180.00
1112326	DICKSON JR, FRANK L	10/16/2019 \$	600.00
1112327	DISRUD, JON R	10/16/2019 \$	300.00
1112328	EAKLE, JOANNE	10/16/2019 \$	392.50
1112329	FLORES, RUBEN G	10/16/2019 \$	200.00
1112330	GOLD, CHARLES E	10/16/2019 \$	500.00
1112331	GRANADOS, MICHAEL DAVID	10/16/2019 \$	500.00
1112332	HAJEK III, ANTON PAUL	10/16/2019 \$	1,400.00
1112333	HERNANDEZ, ERIC J	10/16/2019 \$	550.00
1112334	HERNANDEZ, FLAVIO	10/16/2019 \$	180.00
1112335	HERNANDEZ, JOSEPH ANTHONY	10/16/2019 \$	400.00
1112336	HITCHINGS, BARRY	10/16/2019 \$	180.00
1112337	JAGGE-FOLEY, PAMELA	10/16/2019 \$	2,979.15
1112338	JIMENEZ III, ANTONIO	10/16/2019 \$	1,175.00
1112339	JOHNSON, KERBY	10/16/2019 \$	350.00
1112340	LONGAKER, KENTON DEEM	10/16/2019 \$	230.00
1112341	LOXSOM, ANDREW J	10/16/2019 \$	500.00
1112342	MAVERICK, BRIAN	10/16/2019 \$	1,950.00
1112343	MCKAY, MARK JOHN	10/16/2019 \$	300.00
1112344	PIKER JR, EDWARD P	10/16/2019 \$	400.00
1112345	PINA, JOE A	10/16/2019 \$	180.00
1112346	PLACIER, THOMAS L.	10/16/2019 \$	180.00
1112347	POWERS, BRIAN	10/16/2019 \$	400.00
1112348	PREECE, ANDREW GEORGE	10/16/2019 \$	180.00
1112349	RAMIREZ, CELESTE MARIE	10/16/2019 \$	1,115.00
1112350	REEVES, JAMES M	10/16/2019 \$	500.00
1112351	RODRIGUEZ, DAVID J	10/16/2019 \$	180.00
1112352	SALDANA III, HUMBERTO	10/16/2019 \$	2,025.00
1112353	SANCHEZ, JESSE M.	10/16/2019 \$	500.00
1112354	SEPULVEDA JR., JESSE A.	10/16/2019 \$	1,100.00
1112355	SHAUGHNESSY, EDWARD F	10/16/2019 \$	500.00
1112356	VALDES, VICTOR M.	10/16/2019 \$	150.00
1112357	VALICEK, MICHAEL D.	10/16/2019 \$	850.00
1112358	WIEDERMANN, LIBBY LYNN	10/16/2019 \$	900.00
1112359	HERNANDEZ, OSCAR	10/16/2019 \$	560.00
1112360	SIMMONS, GREGORY	10/16/2019 \$	180.00
1112361	COFFEE, BRENT MICHAEL	10/16/2019 \$	200.00
1112362	BELIVEAU, MICHAEL	10/16/2019 \$	600.00
1112363	MAMORI PLLC, R AMIR	10/16/2019 \$	980.00
1112364	DWIGANS, JAMES L	10/16/2019 \$	280.00
1112365	BOZZA, MAC	10/16/2019 \$	500.00
1112366	ALLEN, MATTHEW THOMAS	10/16/2019 \$	180.00
1112367	NAJERA, MIGUEL	10/16/2019 \$	300.00
1112368	COMPTON, CATHY S	10/16/2019 \$	1,100.00
1112369	MCRAE, LELAND	10/16/2019 \$	300.00
1112370	JANSSSEN, MARILISA	10/16/2019 \$	180.00
1112371	AYON-GORDON, MARISA E	10/16/2019 \$	180.00
1112372	MAGOO, ROSIEE	10/16/2019 \$	1,712.16

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1112373	TORRES, EFRAIN	10/16/2019	\$ 200.00
1112374	GOAINS, MICHAEL D	10/16/2019	\$ 300.00
1112375	MOLINA, LINDA GARZA	10/16/2019	\$ 1,200.00
1112376	REYNOLDS, ERIK STEVEN	10/16/2019	\$ 300.00
1112377	HOBBS, BRETT C.	10/16/2019	\$ 200.00
1112378	LEVINSON, L. DAVID	10/16/2019	\$ 500.00
1112379	PADILLA, JAVIER	10/16/2019	\$ 600.00
1112380	GARZA, EDWARD F	10/16/2019	\$ 600.00
1112381	GILMORE, STEVEN	10/16/2019	\$ 300.00
1112382	ISHIMOTO, JAMES	10/16/2019	\$ 200.00
1112383	MULCAHY, KATHY M	10/16/2019	\$ 800.00
1112384	URBINA, JUAN GUILLERMO	10/16/2019	\$ 150.00
1112385	ALDRICH, SERENA HANOR	10/16/2019	\$ 1,035.00
1112386	RODRIGUEZ, DANIEL J	10/16/2019	\$ 250.00
1112387	JIMENEZ, EDUARDO	10/16/2019	\$ 680.00
1112388	ARGUELLES, ROLANDO	10/16/2019	\$ 180.00
1112389	MALONE, MICHAEL V	10/16/2019	\$ 1,680.00
1112390	NITZ, JASON	10/16/2019	\$ 305.00
1112391	HAVRDA, MELISSA CABELLO	10/16/2019	\$ 180.00
1112392	VARGAS, CRYSTAL MARIE	10/16/2019	\$ 220.00
1112393	ZEBELL-SOSA, ROSE	10/16/2019	\$ 1,450.00
1112394	HARDY, PAUL D	10/16/2019	\$ 50.00
1112395	VEGA, MARIO ALBERTO	10/16/2019	\$ 600.00
1112396	BEXAR CO COMM SUPV & CORREC	10/16/2019	\$ 9,132.15
1112397	BABBITT, CATHERINE D	10/16/2019	\$ 156.96
1112398	BOWSER, MELANIE	10/16/2019	\$ 286.96
1112399	BURFORD, ARTHUR N.	10/16/2019	\$ 860.00
1112400	ZUNIGA, CARLOS	10/16/2019	\$ 395.54
1112401	CASTILLO, VERONICA J.	10/16/2019	\$ 300.84
1112402	COLEMAN, NATHAN KYLE	10/16/2019	\$ 1,334.60
1112403	GAITAN, TANYA	10/16/2019	\$ 274.00
1112404	GAMBOA, PEDRO	10/16/2019	\$ 690.40
1112405	ORTIZ, GUADALUPE M	10/16/2019	\$ 734.10
1112406	HERRERA, MARK	10/16/2019	\$ 202.45
1112407	KAVANAUGH, CODY	10/16/2019	\$ 676.86
1112408	KAZEN, PHILIP A	10/16/2019	\$ 62.00
1112409	LOPEZ III, LOUIS C	10/16/2019	\$ 1,136.50
1112410	NAGUS, MARK	10/16/2019	\$ 261.08
1112411	MEDINA, JENNIFER	10/16/2019	\$ 82.94
1112412	URIEGAS, MELISSA	10/16/2019	\$ 220.19
1112413	MIMS, TAMIKA	10/16/2019	\$ 221.26
1112414	MOLINA MD, DIANE KIMBERLEY	10/16/2019	\$ 57.77
1112415	MONTALVO, JOSEFINA LOPEZ	10/16/2019	\$ 687.23
1112416	NEELY-LOPEZ, CHRISTINA	10/16/2019	\$ 1,136.50
1112417	NISBET, THOMAS	10/16/2019	\$ 311.36
1112418	OLIVER, RICHARD H.	10/16/2019	\$ 92.10
1112419	ORTEGA JR, JOHN	10/16/2019	\$ 1,314.52
1112420	ORTIZ, ALBERTA L	10/16/2019	\$ 259.43
1112421	OVALLES, CAMILLE	10/16/2019	\$ 86.66
1112422	SALINAS, PATRICIA L	10/16/2019	\$ 104.65
1112423	PEREZ, RAYMOND	10/16/2019	\$ 311.22
1112424	POOL, SCOTT	10/16/2019	\$ 94.83
1112425	PRIETO, ANDRES	10/16/2019	\$ 256.69
1112426	RAMIREZ, NANCY Y	10/16/2019	\$ 543.92
1112427	RAMON, RICHARD H.	10/16/2019	\$ 402.23
1112428	RAMOS, ANDREW	10/16/2019	\$ 236.00
1112429	ROBLEDO, ELIDA	10/16/2019	\$ 59.95
1112430	RODRIGUEZ, DAVID	10/16/2019	\$ 46.87
1112431	ROUNDTREE, KAREN L	10/16/2019	\$ 145.00
1112432	RUIZ, LYDIA C	10/16/2019	\$ 27.25

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1112433	SANDERS, DARRELL	10/16/2019	\$ 690.40
1112434	SCHEETS, THERESA A	10/16/2019	\$ 147.16
1112435	SCHULER, ROLAND	10/16/2019	\$ 596.44
1112436	SCHWARTZ, DORI	10/16/2019	\$ 120.99
1112437	SMITH, TINA M	10/16/2019	\$ 274.00
1112438	SOLIS, LAURA	10/16/2019	\$ 1,262.00
1112439	STANTON, MARY A	10/16/2019	\$ 159.69
1112440	MALOUKIS, STRATIS J	10/16/2019	\$ 829.49
1112441	VASQUEZ, TAMARA	10/16/2019	\$ 213.99
1112442	THOMAS, KIMBERLY	10/16/2019	\$ 45.24
1112443	NAVA, TIM	10/16/2019	\$ 328.07
1112444	VOGT, ROSALIE	10/16/2019	\$ 226.73
1112445	VONSTULTZ, JEANNIE	10/16/2019	\$ 238.16
1112446	WIBLE, TAMARA	10/16/2019	\$ 12.00
1112447	WILLSON, LETICIA	10/16/2019	\$ 43.06
1112448	TRIPATHI, POOJA	10/16/2019	\$ 50.14
1112449	MARTINEZ, ELIZABETH	10/16/2019	\$ 385.70
1112450	ABANAKA, COURTNEY	10/16/2019	\$ 622.70
1112451	WORLDS, REGINALD	10/16/2019	\$ 869.22
1112452	MARTINEZ, ANA	10/16/2019	\$ 249.62
1112453	GARZA, RAUL	10/16/2019	\$ 560.30
1112454	GUTIERREZ, TORIBIO	10/16/2019	\$ 56.00
1112455	CHADWICK, MARK	10/16/2019	\$ 1,334.60
1112456	SAUCEDA, YOLANDA	10/16/2019	\$ 45.78
1112457	BREWER, DAVID J	10/16/2019	\$ 1,136.50
1112458	CARDENAS, FLOYD	10/16/2019	\$ 550.00
1112459	MERLO, JESUS	10/16/2019	\$ 66.00
1112460	HENRICKS, WILLIAM	10/16/2019	\$ 66.00
1112461	ZAMORA, ALBERT	10/16/2019	\$ 195.11
1112462	VELA, EMMANUEL	10/16/2019	\$ 314.24
1112463	STANLEY, MORGAN	10/16/2019	\$ 95.00
1112464	VILLANUEVA, ANNA	10/16/2019	\$ 53.55
1112465	OVERSTREET, JOHN	10/16/2019	\$ 967.43
1112466	CALVERT, TOMMY	10/16/2019	\$ 606.17
1112467	YANES, GUADALUPE	10/16/2019	\$ 334.79
1112468	SUBHI-QIREM, ABED JAMIL	10/16/2019	\$ 156.68
1112469	FATTAHI, MARIA ELENA	10/16/2019	\$ 1,930.65
1112470	PEREZ, SARAH A.	10/16/2019	\$ 138.44
1112471	GUTIERREZ, ANGIE	10/16/2019	\$ 109.44
1112472	NEVIL, JOSEPH	10/16/2019	\$ 1,136.50
1112473	GUERRA, JESUS	10/16/2019	\$ 869.22
1112474	HARDCASTLE, ROBERT	10/16/2019	\$ 775.96
1112475	WONG, ANNA	10/16/2019	\$ 105.63
1112476	JIMENEZ, ROBERT	10/16/2019	\$ 5.45
1112477	FELICIANO, FREDRICK	10/16/2019	\$ 66.00
1112478	MONTELONGO, DANIEL	10/16/2019	\$ 56.00
1112479	CLARK, MACY	10/16/2019	\$ 154.68
1112480	URISTA JR, RUBEN	10/16/2019	\$ 77.71
1112481	MAYTE, PAUL	10/16/2019	\$ 274.00
1112482	SERRATO, JAMES L	10/16/2019	\$ 37.00
1112483	PHILLIPS, WILLIAM	10/16/2019	\$ 1,136.50
1112484	MCCRORY, CLOTIA	10/16/2019	\$ 542.56
1112485	MORAN, MAGAN	10/16/2019	\$ 55.04
1112486	LOWDER, LILY	10/16/2019	\$ 1,350.08
1112487	RUIZ, MONICA	10/16/2019	\$ 61.58
1112488	ACOSTA, YVONNE	10/16/2019	\$ 55.48
1112489	LOPEZ, SAMUEL	10/16/2019	\$ 81.20
1112490	WRIGHT, JEFF	10/16/2019	\$ 170.00
1112491	HERRERA, BLANCA	10/16/2019	\$ 170.00
1112492	GARZA, JOSEPH	10/16/2019	\$ 91.56

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1112493	LEIJA, ADELINA	10/16/2019	\$ 869.22
1112494	LADSON, MILICENT N	10/16/2019	\$ 869.22
1112495	ALVAREZ, MARY LOU	10/16/2019	\$ 275.00
1112496	DIAZ, MONIQUE	10/16/2019	\$ 1,560.88
1112497	LEON, JASMINE	10/16/2019	\$ 274.00
1112498	MENDOZA, ASHLEY	10/16/2019	\$ 85.00
1112499	GONZALES, JOE D	10/16/2019	\$ 62.00
1112500	JAGGE, LORENA	10/16/2019	\$ 143.00
1112501	INGLE, MARIA	10/16/2019	\$ 621.40
1112502	PEREZ, JOHN R	10/16/2019	\$ 61.79
1112503	RASMUSSEN, KEVIN	10/16/2019	\$ 565.00
1112504	PASTRANA, MIGUEL A SOTO	10/16/2019	\$ 689.33
1112505	A-1 FIRE & SAFETY	10/16/2019	\$ 540.45
1112506	ALAMO COMMUNITY COLLEGE DIST	10/16/2019	\$ 5,000.00
1112507	ALAMO WELDING & BOILER WORKS	10/16/2019	\$ 520.00
1112508	ARAMARK CORRECTIONAL SERVICES	10/16/2019	\$ 177,832.49
1112509	ARIAS & ASSOCIATES INC	10/16/2019	\$ 321.50
1112510	ARNOLD OIL EQUIPMENT CO.	10/16/2019	\$ 4,344.00
1112511	AUTOZONE STORES INC	10/16/2019	\$ 4,625.56
1112512	LOCKHILL FEED PET	10/16/2019	\$ 515.88
1112513	BEAR WHEEL ALIGNMENT & GARAGE	10/16/2019	\$ 395.48
1112514	BEST BUY BUSINESS ADVANTAGE	10/16/2019	\$ 96.27
1112515	BEST PLUMBING SPECIALTIES INC	10/16/2019	\$ 192.83
1112516	CHRYSALIS MINISTRIES INC	10/16/2019	\$ 3,000.00
1112517	UNIVERSITY HEALTH SYSTEM	10/16/2019	\$ 291.00
1112518	BI INCORPORATED	10/16/2019	\$ 4,538.62
1112519	BRIGGS EQUIPMENT	10/16/2019	\$ 547.01
1112520	PRESTIGE PRINTING	10/16/2019	\$ 4,690.00
1112521	VERIZON WIRELESS	10/16/2019	\$ 1,335.89
1112522	CINTAS CORPORATION	10/16/2019	\$ 2,376.24
1112523	CITY OF SAN ANTONIO	10/16/2019	\$ 950.00
1112524	CITY OF SAN ANTONIO	10/16/2019	\$ 73,613.76
1112525	COMMONWEALTH COMPUTER COMPANY	10/16/2019	\$ 4,089.99
1112526	COMPLETE BOOK & MEDIA SUPPLY	10/16/2019	\$ 845.00
1112527	CROWN LIFT TRUCKS	10/16/2019	\$ 244.00
1112528	DAILEY-WELLS COMMUNICATIONS	10/16/2019	\$ 41,150.00
1112529	DARLENE CASIAS INTERIORS LP	10/16/2019	\$ 4,824.52
1112530	DE LA CRUZ, RENE M	10/16/2019	\$ 30.00
1112531	DETENTION HEALTH CARE SERVICES	10/16/2019	\$ 1,800.00
1112532	DISCOUNT LASER INC	10/16/2019	\$ 587.70
1112533	DISH	10/16/2019	\$ 71.99
1112534	DISH	10/16/2019	\$ 79.56
1112535	DISH	10/16/2019	\$ 55.57
1112536	DISH2	10/16/2019	\$ 163.78
1112537	ELITE COUNSELING	10/16/2019	\$ 6,230.00
1112538	A & A BODY FRAME AND PAINT	10/16/2019	\$ 46,012.06
1112539	FAMILY SERVICE ASSOC OF SA INC	10/16/2019	\$ 4,250.00
1112540	FAMILY VIOLENCE PREVENTION SVC	10/16/2019	\$ 2,907.00
1112541	FEDEX	10/16/2019	\$ 726.13
1112542	FEDEX	10/16/2019	\$ 80.05
1112543	HALFF ASSOCIATES INC	10/16/2019	\$ 12,269.07
1112544	HMG & ASSOCIATES	10/16/2019	\$ 6,900.00
1112545	INTRUDER ALERT SYSTEMS, INC.	10/16/2019	\$ 46.90
1112546	RELX INC. DBA LEXISNEXIS	10/16/2019	\$ 4,730.00
1112547	1ST ADVANTAGE LNS OCC HEALTH	10/16/2019	\$ 1,053.64
1112548	LEXIS NEXIS MATTHEW BENDER	10/16/2019	\$ 1,665.00
1112549	RED MCCOMBS FORD	10/16/2019	\$ 8,540.87
1112550	NEC CORPORATION OF AMERICA	10/16/2019	\$ 45,200.00
1112551	NEW BEGINNINGS CAPITAL	10/16/2019	\$ 27,816.96
1112552	NEW BEGINNINGS CAPITAL	10/16/2019	\$ 1,562.58

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1112553	AT&T MOBILITY	10/16/2019	\$ 12,471.61
1112554	AT&T MOBILITY NATIONAL ACCOUNT	10/16/2019	\$ 196.00
1112555	TOSHIBA BUSINESS SOLUTIONS USA	10/16/2019	\$ 244.11
1112556	TOSHIBA OCS	10/16/2019	\$ 422.81
1112557	OPEN TEXT, INC	10/16/2019	\$ 49,281.85
1112558	OZARKA DRINKING WATER CO	10/16/2019	\$ 28.19
1112559	PIPE CREEK ANIMAL CLINIC	10/16/2019	\$ 1,293.10
1112560	PRAXAIR DISTRIBUTION INC	10/16/2019	\$ 248.00
1112561	PRESIDIO NETWORKED SOLUTIONS	10/16/2019	\$ 653.75
1112562	PRODUCTIVITY CENTER INC	10/16/2019	\$ 3,300.00
1112563	PROPERTY DAMAGE APPRAISERS INC	10/16/2019	\$ 1,464.00
1112564	RODZINA INDUSTRIES INC	10/16/2019	\$ 142.00
1112565	SAN ANTONIO BUSINESS JOURNAL	10/16/2019	\$ 125.00
1112566	THE HART BEAT	10/16/2019	\$ 61.05
1112567	SAM HOUSTON STATE UNIV	10/16/2019	\$ 780.00
1112568	VIA METROPOLITAN TRANSIT	10/16/2019	\$ 1,275.00
1112569	SAP PUBLIC SERVICES INC	10/16/2019	\$ 625.00
1112570	SHI GOVERNMENT SOLUTIONS INC	10/16/2019	\$ 54,666.93
1112571	TEXAS DISPOSAL SYSTEMS INC	10/16/2019	\$ 1,765.50
1112572	TEXDOOR LTD	10/16/2019	\$ 590.00
1112573	THOMSON-WEST	10/16/2019	\$ 6,898.00
1112574	TIME WARNER CABLE	10/16/2019	\$ 103.61
1112575	TIME WARNER CABLE	10/16/2019	\$ 73.68
1112576	TREEHOUSE SOFTWARE INC	10/16/2019	\$ 11,870.00
1112577	TX COMMISSION ON LAW ENFORCE-	10/16/2019	\$ 150.00
1112578	TX DEPT OF FAMILY & PROTECTIVE	10/16/2019	\$ 3,135.00
1112579	UNIFIRST HOLDINGS, INC.	10/16/2019	\$ 225.06
1112580	UTHSCSA	10/16/2019	\$ 7,314.50
1112581	VOLUNTEERS OF AMERICA TEXAS	10/16/2019	\$ 8,190.00
1112582	GRAINGER INC	10/16/2019	\$ 7,151.70
1112583	WESTERN DETENTION PRODUCTS INC	10/16/2019	\$ 897.30
1112584	WORLDWIDE PEST CONTROL INC	10/16/2019	\$ 103.50
1112585	YOUTH FOR TOMORROW	10/16/2019	\$ 110.00
1112586	AMERICAN TIRE DISTRIBUTORS	10/16/2019	\$ 12,631.25
1112587	SA EXPRESS NEWS	10/16/2019	\$ 3,534.02
1112588	OCCUPATIONAL HEALTH CENTERS	10/16/2019	\$ 187.00
1112589	TEXAS STATE UNIVERSITY	10/16/2019	\$ 2,445.00
1112590	SHERWIN WILLIAMS	10/16/2019	\$ 372.20
1112591	GEMINI INK	10/16/2019	\$ 843.50
1112592	AUTOMATED BUSINESS SYSTEMS	10/16/2019	\$ 12,275.50
1112593	TX DISTRICT & COUNTY ATTORNEYS	10/16/2019	\$ 339.00
1112594	SAN ANTONIO CODE BLUE 2	10/16/2019	\$ 417.00
1112595	WEISSLER O.D., THOMAS E	10/16/2019	\$ 183.00
1112596	MAILFINANCE	10/16/2019	\$ 742.47
1112597	ITHACA INVESTMENT LTD	10/16/2019	\$ 39,266.28
1112598	XPRESS SIGNS	10/16/2019	\$ 842.80
1112599	INNOVATIVE CORROSION CONTROL	10/16/2019	\$ 2,443.00
1112600	RVK ARCHITECTS INC	10/16/2019	\$ 12,750.00
1112601	SENTINEL OFFENDER SERVICES	10/16/2019	\$ 57,075.00
1112602	SISTEMA TECHNOLOGIES INC	10/16/2019	\$ 11,519.44
1112603	ACCURATE PEST CONTROL	10/16/2019	\$ 125.00
1112604	GOODWILL INDUSTRIES OF SA	10/16/2019	\$ 8,112.00
1112605	CLARK CONSTRUCTION OF TEXAS	10/16/2019	\$ 104,105.00
1112606	GILLETTE AIR COND CO INC.	10/16/2019	\$ 6,147.70
1112607	SILSBEE FORD INC	10/16/2019	\$ 27,420.75
1112608	SERNA & SERNA, PLLC	10/16/2019	\$ 4,000.00
1112609	RECOVERY HEALTHCARE GROUP	10/16/2019	\$ 10,737.00
1112610	TRANS UNION RISK	10/16/2019	\$ 1,100.00
1112611	SOMERSET SENIOR CITIZENS CTR	10/16/2019	\$ 678.36
1112612	HAMPTON INN & SUITES	10/16/2019	\$ 3,111.35

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1112613	SCIENTEL SOLUTION LLC	10/16/2019	\$ 11,773.46
1112614	TALX, EQUIFAX WORKFORCE	10/16/2019	\$ 1,187.54
1112615	BENCHMARK BUSINESS SOLUTIONS	10/16/2019	\$ 1,488.77
1112616	TEXAS A&M UNIVERSITY	10/16/2019	\$ 10,472.71
1112617	MANTZ, LUCINDA CANAVAN	10/16/2019	\$ 2,400.00
1112618	TECH BLOC	10/16/2019	\$ 131,321.00
1112619	NORTHSIDE CHEVROLET	10/16/2019	\$ 11,387.78
1112620	VERITIV OPERATING COMPANY	10/16/2019	\$ 2,545.00
1112621	OCOTILLO COACHING	10/16/2019	\$ 3,800.00
1112622	AIRGAS USA, LLC	10/16/2019	\$ 124.20
1112623	LPA, INC	10/16/2019	\$ 5,905.15
1112624	CAPRICE PRODUCTIONS INC.	10/16/2019	\$ 6,353.17
1112625	IMMIX TECHNOLOGY, INC.	10/16/2019	\$ 3,454.00
1112626	KELMAR GLOBAL	10/16/2019	\$ 602.50
1112627	TAYLOR, JAMES ALLEN	10/16/2019	\$ 749.00
1112628	CRYSTAL COUNSELING PLLC	10/16/2019	\$ 5,932.21
1112629	AG-PRO TEXAS LLC	10/16/2019	\$ 5,051.37
1112630	KIMBERLEE MORRISON	10/16/2019	\$ 4,831.83
1112631	BLACK & VEATCH CORPORATION	10/16/2019	\$ 81,062.58
1112632	STEPHANIE RAMOS, LCSW	10/16/2019	\$ 4,142.75
1112633	ADS	10/16/2019	\$ 519.41
1112634	LONE STAR MEDIA	10/16/2019	\$ 96.00
1112635	INSTITUTIONAL EYE CARE LLC	10/16/2019	\$ 212.50
1112636	SAN ANTONIO AUTO GLASS, INC	10/16/2019	\$ 1,185.00
1112637	PRESIDIO NETWORKED SOLUTIONS G	10/16/2019	\$ 653.75
1112638	KENT POWERSPORTS LP	10/16/2019	\$ 1,832.85
1112639	RODRIGUEZ, BRIANNA	10/16/2019	\$ 2,052.00
1112640	NATIVE SECURITY SERVICES, INC.	10/16/2019	\$ 1,596.25
1112641	ADVENTURE MAS	10/16/2019	\$ 2,100.00
1112642	WEBBER COMMERCIAL CONSTRUCTION	10/16/2019	\$ 141,884.89
1112643	MCKNIGHT, GUADALUPE	10/16/2019	\$ 20.00
1112644	SWEER, REBECCA	10/16/2019	\$ 10.00
1112645	XL PARTS LLC	10/16/2019	\$ 4,669.63
1112646	CRESTLINE SPECIALTIES INC	10/16/2019	\$ 2,527.39
1112647	BLCCS, LLC	10/16/2019	\$ 26,060.00
1112648	JOHNSON CONTROLS FIRE PROTECTI	10/16/2019	\$ 4,999.00
1112649	NOE GARCIA, III	10/16/2019	\$ 9,000.00
1112650	FARTHING, PENELOPE	10/16/2019	\$ 6,000.00
1112651	KEY IDEAS INC.	10/16/2019	\$ 3,100.00
1112652	M. ARTHUR GENSLER JR. & ASSOC	10/16/2019	\$ 485.00
1112653	MUNTERS CORPORATION	10/16/2019	\$ 1,461.75
1112654	YANEZ CONSTRUCTION, LLC	10/16/2019	\$ 811.85
1112655	ANDALE READY MIX CENTRAL INC	10/16/2019	\$ 23,431.44
1112656	ESTRADA, LOUIS	10/16/2019	\$ 420.00
			\$ 1,637,334.24

EFT PAYMENTS FOR: 10/16/2019

101619001	ADAMS, RAY HARRIS	10/16/2019	\$ 400.00
101619002	BOHAC, JOSEPH K	10/16/2019	\$ 950.00
101619003	BRITO, MARIA T.	10/16/2019	\$ 650.00
101619004	CALDAROLA, GAYLE	10/16/2019	\$ 200.00
101619005	CASTILLO, DAVID	10/16/2019	\$ 200.00
101619006	CORONADO, TODD GIL	10/16/2019	\$ 400.00
101619007	CORTEZ, GENARO	10/16/2019	\$ 500.00
101619008	DAVIDSON, WILLIAM F	10/16/2019	\$ 100.00
101619009	FRIEDMAN, IVAN M	10/16/2019	\$ 500.00

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101619010	GARCIA JR, RICHARD L	10/16/2019	\$ 180.00
101619011	GARZA, ABELARDO	10/16/2019	\$ 75.00
101619012	GARZA, JESUS DAVID	10/16/2019	\$ 700.00
101619013	GUINN, GAMMON	10/16/2019	\$ 205.00
101619014	HICKS, BOB M	10/16/2019	\$ 350.00
101619015	HUNT, JAMES KENDALL	10/16/2019	\$ 660.00
101619016	KESSLER JR, WILLIAM F.	10/16/2019	\$ 300.00
101619017	LATIMER, MIKE	10/16/2019	\$ 400.00
101619018	MAURER, VIRGINIA E	10/16/2019	\$ 200.00
101619019	MONTOYA JR., ISIDRO	10/16/2019	\$ 300.00
101619020	NOBLE, SUE	10/16/2019	\$ 180.00
101619021	PAYNE, GLENN	10/16/2019	\$ 1,400.00
101619022	PEREZ, ADRIAN A	10/16/2019	\$ 1,130.00
101619023	RICHARDSON, JOEL G	10/16/2019	\$ 400.00
101619024	RITENOUR JR, JOHN J	10/16/2019	\$ 1,138.00
101619025	ROBERTSON, JOHN H	10/16/2019	\$ 100.00
101619026	SHERMAN, KIRK	10/16/2019	\$ 600.00
101619027	STEPHENSON, BEN A	10/16/2019	\$ 230.00
101619028	THORN, SHARON C	10/16/2019	\$ 850.00
101619029	TREVINO, J FERNANDO	10/16/2019	\$ 400.00
101619030	VALDEZ JR., JERRY	10/16/2019	\$ 400.00
101619031	WALKER, TIMOTHY D	10/16/2019	\$ 200.00
101619032	WHITE, MARSHALL D	10/16/2019	\$ 380.00
101619033	WHITE, MICHAEL W.	10/16/2019	\$ 800.00
101619034	WOOD III, BERTRAM O.	10/16/2019	\$ 1,000.00
101619035	WOODARD, DAVID ANDRE	10/16/2019	\$ 300.00
101619036	DE HOYOS, JOANN S.	10/16/2019	\$ 400.00
101619037	GREEN, KELLY K	10/16/2019	\$ 380.00
101619038	GONZALEZ, JESSICA A	10/16/2019	\$ 200.00
101619039	GARCIA, JULIA	10/16/2019	\$ 1,690.00
101619040	FROELICH, ANDREW C	10/16/2019	\$ 1,110.00
101619041	LESNIAK, MELISSA	10/16/2019	\$ 200.00
101619042	MORALES-PADIA, TRISHA MARIE	10/16/2019	\$ 200.00
101619043	SAREEN, ISHAN	10/16/2019	\$ 180.00
101619044	MOLINA, RICHARD TIM	10/16/2019	\$ 400.00
101619045	ACEVEDO III, ALBERTO	10/16/2019	\$ 500.00
101619046	HENRICKSEN, SEAN	10/16/2019	\$ 600.00
101619047	BOYER, RYAN	10/16/2019	\$ 1,900.00
101619048	ASHBAUGH, DIRK	10/16/2019	\$ 300.00
101619049	DELAROSA, BRYAN	10/16/2019	\$ 625.00
101619050	PIETRAZEK, MARY	10/16/2019	\$ 385.00
101619051	SACHANOWICZ, LESLIE	10/16/2019	\$ 250.00
101619052	ACADEMY COMPUTER SERVICES	10/16/2019	\$ 7,275.00
101619053	COMFORT AIR ENGINEERING INC	10/16/2019	\$ 1,111.50
101619054	DC DISTRIBUTING	10/16/2019	\$ 18,344.10
101619055	E Z BEL CONSTRUCTION, LLC	10/16/2019	\$ 251,928.60
101619056	JOHNSON CONTROLS INC	10/16/2019	\$ 940.45
101619057	MUNOZ AND COMPANY	10/16/2019	\$ 1,250.00
101619058	MILLENNIUM BUSINESS FORMS	10/16/2019	\$ 1,326.60
101619059	MR TRANSMISSION	10/16/2019	\$ 4,313.26
101619060	OFFICE DEPOT INC	10/16/2019	\$ 3,061.48
101619061	PITNEY BOWES INC	10/16/2019	\$ 2,781.18
101619062	RESERVE ACCOUNT	10/16/2019	\$ 17,481.27
101619063	TEXAS STERLING CONSTRUCTION CO	10/16/2019	\$ 26,790.00
101619064	VOICE & DATA NETWORKS INC	10/16/2019	\$ 270.00
101619065	WASTE MANAGEMENT OF TEXAS INC	10/16/2019	\$ 127.47
101619066	XEROX CORPORATION	10/16/2019	\$ 808.15
101619067	THE GEO GROUP INC	10/16/2019	\$ 29,241.62
101619068	ROBEY ARCHITECTURE, INC.	10/16/2019	\$ 20,003.50
101619069	CROSSPOINT INC	10/16/2019	\$ 24,000.00

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101619070	DAR PROPERTIES TEN LLC	10/16/2019	\$ 39,343.91
			<u>\$ 476,496.09</u>

WIRE PAYMENTS FOR: 10/16/2019

WIRE	AETNA	\$ 1,038,013.84
WIRE	CCMSI	\$ 95,449.73
WIRE	CHASE BANK - PURCHASING CARD	\$ 45,687.85
WIRE	CHASE BANK - TRAVEL CARD	\$ 33,896.19
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 37,500.00
		<u>\$ 1,250,547.61</u>

PAYROLL PAYMENTS FOR: 10/15/2019

GROSS WAGES	\$ 12,241,055.26
EMPLOYER FICA	\$ 878,355.76
TCDRS	\$ 3,230,303.55
<u>\$ 16,349,714.57</u>	

GRAND TOTAL \$ 19,714,092.51

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CHECK PAYMENTS FOR: 10/18/2019			
1112657	ACEVEDO, SAUL R.	10/18/2019 \$	865.00
1112658	APPELT, JOSEPH P.	10/18/2019 \$	100.00
1112659	BENAVIDES, ALMA	10/18/2019 \$	600.00
1112660	BROOKS, WILLIAM A	10/18/2019 \$	810.00
1112661	BUNK, J CHARLES	10/18/2019 \$	3,600.00
1112662	CACERES, VIVIAN	10/18/2019 \$	480.00
1112663	CADENA, IRENE VELA	10/18/2019 \$	1,350.00
1112664	CARRILLO, NINFA GALLEGOS	10/18/2019 \$	200.00
1112665	CASTANON, ORLANDO	10/18/2019 \$	760.00
1112666	CASTILLO, EDUARDO	10/18/2019 \$	500.00
1112667	COLLINS, MICHAEL J.	10/18/2019 \$	300.00
1112668	CORBY, KAREN L	10/18/2019 \$	2,460.00
1112669	COX, CORNELIUS N.	10/18/2019 \$	205.00
1112670	CUELLAR, DAVID A	10/18/2019 \$	150.00
1112671	DARLING, MARK	10/18/2019 \$	600.00
1112672	DAVIS, JOHN F.	10/18/2019 \$	768.80
1112673	DELAVAN, MARY KAY	10/18/2019 \$	1,184.72
1112674	DICKSON JR, FRANK L	10/18/2019 \$	700.00
1112675	DISRUD, JON R	10/18/2019 \$	1,200.00
1112676	DULLNIG, DARRELL SCOTT	10/18/2019 \$	205.00
1112677	EAKLE, JOANNE	10/18/2019 \$	25,570.00
1112678	EMMONS, DEREK W	10/18/2019 \$	1,450.00
1112679	FEATHERSTON, ROBERT HENRY	10/18/2019 \$	2,625.00
1112680	FINCH, MATTHEW L	10/18/2019 \$	1,930.00
1112681	FLORES, RUBEN G	10/18/2019 \$	200.00
1112682	GARCIA, EDUARDO J.	10/18/2019 \$	600.00
1112683	GARCIA, M TERESA	10/18/2019 \$	910.00
1112684	GEBBIA, ROBERT F	10/18/2019 \$	3,308.75
1112685	GOLD, CHARLES E	10/18/2019 \$	1,050.00
1112686	GRANADOS, MICHAEL DAVID	10/18/2019 \$	580.00
1112687	GULLER, SCOTT	10/18/2019 \$	300.00
1112688	HAJEK III, ANTON PAUL	10/18/2019 \$	1,300.00
1112689	HERNANDEZ, ERIC J	10/18/2019 \$	180.00
1112690	HERNANDEZ, JOSEPH ANTHONY	10/18/2019 \$	900.00
1112691	HILL, G SCOTT	10/18/2019 \$	1,315.00
1112692	HITCHINGS, BARRY	10/18/2019 \$	2,143.50
1112693	HOELSCHER, JOSEPH	10/18/2019 \$	250.00
1112694	JANSSE, ADRIAAN T	10/18/2019 \$	1,168.75
1112695	JOHNSON, KERBY	10/18/2019 \$	680.00
1112696	KAGAN, JERRY H	10/18/2019 \$	200.00
1112697	KEILER, WILLIAM G	10/18/2019 \$	400.00
1112698	KIMBROUGH, BRIAN C.	10/18/2019 \$	2,175.00
1112699	KNOWLES, BRENDA LEE	10/18/2019 \$	350.00
1112700	KRAMER, SUZANNE	10/18/2019 \$	850.00
1112701	LONGAKER, KENTON DEEM	10/18/2019 \$	350.00
1112702	LOPEZ, CARLOS	10/18/2019 \$	980.00
1112703	LOXSOM, ANDREW J	10/18/2019 \$	1,800.00
1112704	MARSHALL, CLEOPHUS N W	10/18/2019 \$	1,150.00
1112705	MARTINEZ, SCOTT P	10/18/2019 \$	800.00
1112706	MAURER II, ROBERT M	10/18/2019 \$	1,650.00
1112707	MCCRAY, HUBERT TODD	10/18/2019 \$	400.00
1112708	MCCRUM, SCOTT	10/18/2019 \$	1,050.00
1112709	MEYRAT, JAMES	10/18/2019 \$	1,400.00
1112710	MILLER, ANTHONY A.	10/18/2019 \$	350.00
1112711	MONTGOMERY, PATRICK BARRY	10/18/2019 \$	550.00
1112712	MORALES, MARISSA BARRERA	10/18/2019 \$	1,025.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1112713	MORITZ, JAY	10/18/2019	\$ 500.00
1112714	OLTERSODORF, JAMES	10/18/2019	\$ 290.00
1112715	PEARSALL, ALANA	10/18/2019	\$ 3,529.11
1112716	PERALES, RAUL	10/18/2019	\$ 870.00
1112717	PIKER JR, EDWARD P	10/18/2019	\$ 1,248.35
1112718	PINA, JOE A	10/18/2019	\$ 380.00
1112719	POLLOCK, JULIE B.	10/18/2019	\$ 300.00
1112720	PREECE, ANDREW GEORGE	10/18/2019	\$ 845.83
1112721	RAMIREZ, CELESTE MARIE	10/18/2019	\$ 2,190.00
1112722	RODRIGUEZ, ALBERTO L	10/18/2019	\$ 1,640.00
1112723	RODRIGUEZ, DAVID J	10/18/2019	\$ 400.00
1112724	ROSS, JONATHAN KEITH	10/18/2019	\$ 280.00
1112725	SALDANA III, HUMBERTO	10/18/2019	\$ 875.00
1112726	SAWYER, MICHAEL J.	10/18/2019	\$ 990.00
1112727	SEPULVEDA JR., JESSE A.	10/18/2019	\$ 200.00
1112728	SHAFFER, GEORGE E	10/18/2019	\$ 200.00
1112729	SHAUGHNESSY, EDWARD F	10/18/2019	\$ 750.00
1112730	SIMPKINS, CHRISTOPHER	10/18/2019	\$ 1,000.00
1112731	SOWELL, SCOTT A	10/18/2019	\$ 665.00
1112732	TARVER, WALLACE P.	10/18/2019	\$ 3,555.00
1112733	URETSKY, GERALD ANTHONY	10/18/2019	\$ 1,410.00
1112734	VALENZUELA, CATHERINE M	10/18/2019	\$ 180.00
1112735	VALICEK, MICHAEL D.	10/18/2019	\$ 380.00
1112736	VAN NESS, JESSE	10/18/2019	\$ 533.79
1112737	WIEDERMANN, LIBBY LYNN	10/18/2019	\$ 2,480.00
1112738	WINGET-HERNANDEZ, LAURA	10/18/2019	\$ 1,490.00
1112739	WINTER, JOHN M	10/18/2019	\$ 200.00
1112740	WOLF, WARREN ALAN	10/18/2019	\$ 850.00
1112741	WOOD, WAYNE TED	10/18/2019	\$ 1,350.00
1112742	YOUNG, WAYNE	10/18/2019	\$ 360.00
1112743	ZEPEDA, RODOLFO	10/18/2019	\$ 900.00
1112744	ZIMMERMAN, RONALD D	10/18/2019	\$ 400.00
1112745	GUERRERO, MONICA ELAINE	10/18/2019	\$ 2,340.00
1112746	HERNANDEZ, OSCAR	10/18/2019	\$ 180.00
1112747	ORTMAN, RONALD A	10/18/2019	\$ 500.00
1112748	ZAMORA, MICHAEL R	10/18/2019	\$ 945.00
1112749	SANTOS, TEODORE J	10/18/2019	\$ 200.00
1112750	ASHWORTH BARRIGA, LACEY	10/18/2019	\$ 1,011.38
1112751	SIMMONS, GREGORY	10/18/2019	\$ 600.00
1112752	COFFEE, BRENT MICHAEL	10/18/2019	\$ 410.00
1112753	BELIVEAU, MICHAEL	10/18/2019	\$ 180.00
1112754	DOMINGUEZ, ABEL	10/18/2019	\$ 25.00
1112755	MAMORI PLLC, R AMIR	10/18/2019	\$ 2,400.00
1112756	LOPEZ, JESUS R.	10/18/2019	\$ 320.00
1112757	ACEVEDO, ERNEST	10/18/2019	\$ 3,330.00
1112758	DWIGANS, JAMES L	10/18/2019	\$ 830.00
1112759	BAKER, KENNETH	10/18/2019	\$ 100.00
1112760	JAMPALA, VIVEK	10/18/2019	\$ 437.50
1112761	MARTINEZ, JEFFREY	10/18/2019	\$ 2,640.00
1112762	JANUARY, STACY	10/18/2019	\$ 100.00
1112763	ESTORGA, JESSICA A	10/18/2019	\$ 400.00
1112764	STRYKER, KEVIN BRADLEY	10/18/2019	\$ 360.00
1112765	ZARKA, JENNIFER A	10/18/2019	\$ 1,432.85
1112766	ALLEN, MATTHEW THOMAS	10/18/2019	\$ 1,605.00
1112767	NAJERA, MIGUEL	10/18/2019	\$ 2,100.00
1112768	GEORGE, DYLAN	10/18/2019	\$ 100.00
1112769	RHADBANE, JAMAL	10/18/2019	\$ 3,600.00
1112770	MCRAE, LELAND	10/18/2019	\$ 850.00
1112771	JANSSEN, MARILISA	10/18/2019	\$ 2,490.00
1112772	AYON-GORDON, MARISA E	10/18/2019	\$ 205.00

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1112773	BARRETTO, ENACIO	10/18/2019	\$ 1,000.00
1112774	TORRES, EFRAIN	10/18/2019	\$ 1,000.00
1112775	SALDIVAR, RICHARD C	10/18/2019	\$ 180.00
1112776	GOAINS, MICHAEL D	10/18/2019	\$ 2,352.50
1112777	MOLINA, LINDA GARZA	10/18/2019	\$ 850.00
1112778	REYNOLDS, ERIK STEVEN	10/18/2019	\$ 1,030.00
1112779	LANE, THOMAS	10/18/2019	\$ 1,100.00
1112780	HOBBS, BRETT C.	10/18/2019	\$ 412.50
1112781	HUNT, MARTIN	10/18/2019	\$ 180.00
1112782	KOGUT, VALENTINA	10/18/2019	\$ 400.00
1112783	EDELMAN, AMELIA	10/18/2019	\$ 4,189.37
1112784	OTERO, ALFONSO	10/18/2019	\$ 2,450.00
1112785	GILMORE, STEVEN	10/18/2019	\$ 380.00
1112786	ISHIMOTO, JAMES	10/18/2019	\$ 952.75
1112787	MULCAHY, KATHY M	10/18/2019	\$ 850.00
1112788	HERBST, LESLIE R	10/18/2019	\$ 1,410.00
1112789	URBINA, JUAN GUILLERMO	10/18/2019	\$ 955.00
1112790	STOUT, KATY PADILLA	10/18/2019	\$ 1,600.00
1112791	MAIS, CHARLES	10/18/2019	\$ 374.00
1112792	ERNST, KYLE JORDAN	10/18/2019	\$ 1,145.00
1112793	BASS, MARCO A	10/18/2019	\$ 50.00
1112794	LAMAS, PATRICK	10/18/2019	\$ 200.00
1112795	JOHNSON IV, ROBERT W	10/18/2019	\$ 180.00
1112796	GARZA, MARIA L.	10/18/2019	\$ 652.19
1112797	NITZ, JASON	10/18/2019	\$ 485.00
1112798	GOMEZ, KATHERINE LEE	10/18/2019	\$ 460.00
1112799	MASON, JONATHAN	10/18/2019	\$ 100.00
1112800	KRAUSE, STACI	10/18/2019	\$ 580.00
1112801	TORRES, NATASHA A	10/18/2019	\$ 205.00
1112802	GARCIA-GONZALEZ, RUBY	10/18/2019	\$ 550.00
1112803	MUNOZ, MELISSA	10/18/2019	\$ 714.63
1112804	DRAGHIA, SMARANDA	10/18/2019	\$ 500.00
1112805	ZEBELL-SOSA, ROSE	10/18/2019	\$ 1,055.00
1112806	ZACHARIAH, LAURA N	10/18/2019	\$ 435.00
1112807	GARZA, JESSICA	10/18/2019	\$ 900.00
1112808	FLORES, ANGELA GUERRA	10/18/2019	\$ 500.00
1112809	DEATHERAGE, MISTY L	10/18/2019	\$ 1,225.00
1112810	HARDY, PAUL D	10/18/2019	\$ 350.00
1112811	PEREZ, CHRISTOPHER	10/18/2019	\$ 360.00
1112812	GARCIA, DANIEL	10/18/2019	\$ 280.00
1112813	HILLIER, GARY	10/18/2019	\$ 305.00
1112814	FARMER, SEAN CHRISTOPHER	10/18/2019	\$ 205.00
1112815	AGUILA, ARACELI	10/18/2019	\$ 413.12
1112816	ALTMAN, MARJORIE	10/18/2019	\$ 71.94
1112817	ANCIRA-SERRATO, YVONNE	10/18/2019	\$ 21.80
1112818	ARDILA, LARRY	10/18/2019	\$ 21.80
1112819	CORTEZ, ARMANDO	10/18/2019	\$ 67.03
1112820	BURGOS, CHRISTINE A	10/18/2019	\$ 218.03
1112821	CANO, PEGGY A	10/18/2019	\$ 390.23
1112822	BARRON, CELINDA	10/18/2019	\$ 286.67
1112823	CARRASCO, CHRISTOPHER	10/18/2019	\$ 418.58
1112824	PADILLA, CINDY J	10/18/2019	\$ 565.90
1112825	CROSS, CASSANDRA	10/18/2019	\$ 74.66
1112826	CRUZ, ELISA C	10/18/2019	\$ 204.93
1112827	AYALA, MELISSA	10/18/2019	\$ 231.10
1112828	D'ANDREA, GUADALUPE LIMON	10/18/2019	\$ 185.30
1112829	ECHOLS, DARREN B	10/18/2019	\$ 136.25
1112830	DAVIS, ELIZABETH A	10/18/2019	\$ 155.33
1112831	CORTES, DENISE	10/18/2019	\$ 645.30
1112832	MEDELLIN, CHRISTINA	10/18/2019	\$ 107.04

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1112833	EURESTE, CELIA	10/18/2019	\$ 46.87
1112834	GARCES, JESSE J	10/18/2019	\$ 128.08
1112835	GARCIA, REBECCA	10/18/2019	\$ 55.60
1112836	GONZALES, GERALD C	10/18/2019	\$ 177.14
1112837	ORTIZ, GUADALUPE M	10/18/2019	\$ 856.19
1112838	GUEBARA, FABIAN	10/18/2019	\$ 175.49
1112839	GUEVARA, DENISE	10/18/2019	\$ 172.22
1112840	GUTIERREZ, STEPHANIE	10/18/2019	\$ 457.27
1112841	HARRISON, KRISTEN K	10/18/2019	\$ 204.92
1112842	HEMPHILL, TREY	10/18/2019	\$ 128.09
1112843	HENDERSON, EVERETTE L	10/18/2019	\$ 119.91
1112844	HERNANDEZ, CYNTHIA	10/18/2019	\$ 292.67
1112845	HERNANDEZ, RUTHANNE	10/18/2019	\$ 194.03
1112846	INGOLDSBY, MICHELLE	10/18/2019	\$ 70.85
1112847	JOHNSON, KARL	10/18/2019	\$ 35.43
1112848	LERMA, STEVE	10/18/2019	\$ 26.70
1112849	LOPEZ, MICHAEL	10/18/2019	\$ 512.31
1112850	QUINONES, MARISOL	10/18/2019	\$ 343.90
1112851	NAGUS, MARK	10/18/2019	\$ 78.50
1112852	MARTINEZ, REBECCA	10/18/2019	\$ 38.15
1112853	MCMANUS, KEVIN	10/18/2019	\$ 119.36
1112854	MEDINA, JENNIFER	10/18/2019	\$ 137.33
1112855	URIEGAS, MELISSA	10/18/2019	\$ 285.60
1112856	MIMS, TAMIKA	10/18/2019	\$ 190.50
1112857	MOLINA MD, DIANE KIMBERLEY	10/18/2019	\$ 20.71
1112858	MORALES, MARICELA	10/18/2019	\$ 148.24
1112859	MORENO, MOSES	10/18/2019	\$ 213.65
1112860	GETTELMAN, VELMA	10/18/2019	\$ 355.90
1112861	MUNOZ, CHRISTOPHER M	10/18/2019	\$ 148.19
1112862	OLIVER, RICHARD H.	10/18/2019	\$ 130.80
1112863	OVALLES, CAMILLE	10/18/2019	\$ 115.00
1112864	SALINAS, PATRICIA L	10/18/2019	\$ 284.53
1112865	PEREZ, RAYMOND	10/18/2019	\$ 111.19
1112866	PRIETO, ANDRES	10/18/2019	\$ 251.79
1112867	RAMIREZ, NANCY Y	10/18/2019	\$ 590.80
1112868	RAMIREZ, PATRICIA M	10/18/2019	\$ 7.64
1112869	RAMON, RICHARD H.	10/18/2019	\$ 333.55
1112870	RAMOS, ANDREW	10/18/2019	\$ 305.76
1112871	RUIZ, LYDIA C	10/18/2019	\$ 58.32
1112872	RUIZ, ROLANDO	10/18/2019	\$ 180.42
1112873	SCHEETS, THERESA A	10/18/2019	\$ 83.93
1112874	SCHLEPP, CORY	10/18/2019	\$ 109.00
1112875	SCHWARTZ, DORI	10/18/2019	\$ 126.44
1112876	SHAW, JEROME	10/18/2019	\$ 463.24
1112877	SILVA, ANTONIO	10/18/2019	\$ 65.95
1112878	SMITHERMAN, KRystal	10/18/2019	\$ 4.58
1112879	STANTON, MARY A	10/18/2019	\$ 221.28
1112880	MALOUKIS, STRATIS J	10/18/2019	\$ 597.32
1112881	VASQUEZ, TAMARA	10/18/2019	\$ 124.09
1112882	JOPLING, TANYA	10/18/2019	\$ 58.32
1112883	TATUM, KELVIN	10/18/2019	\$ 86.98
1112884	NAVA, TIM	10/18/2019	\$ 276.30
1112885	DE LA CRUZ, MONICA	10/18/2019	\$ 213.65
1112886	VOGT, ROSALIE	10/18/2019	\$ 100.83
1112887	VONSTULTZ, JEANNIE	10/18/2019	\$ 27.25
1112888	DEVLEESCHOWER, DORI	10/18/2019	\$ 8.18
1112889	WILSON, DANA	10/18/2019	\$ 69.22
1112890	WUEST, JILL	10/18/2019	\$ 37.44
1112891	YANSKY, DEBRA M	10/18/2019	\$ 29.43
1112892	CABALLERO, CHRISTI	10/18/2019	\$ 153.69

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1112893	VILLANUEVA, GABRIEL	10/18/2019	\$ 1,047.70
1112894	LYON, JAYME	10/18/2019	\$ 257.24
1112895	MARTINEZ, ANA	10/18/2019	\$ 51.77
1112896	JOHNSON, LINDA	10/18/2019	\$ 143.88
1112897	SAUCEDA, YOLANDA	10/18/2019	\$ 117.71
1112898	PEREZ, RAFAEL A	10/18/2019	\$ 10.35
1112899	LAWSON, KEITH	10/18/2019	\$ 272.50
1112900	CHAVEZ, BRIDGETTE	10/18/2019	\$ 43.60
1112901	GONZALES, GILBERT R	10/18/2019	\$ 87.95
1112902	GONZALEZ, FRANCISCO	10/18/2019	\$ 215.29
1112903	ZAMORA, ALBERT	10/18/2019	\$ 191.30
1112904	COLUNGA, CECILIO	10/18/2019	\$ 170.04
1112905	VELA, EMMANUEL	10/18/2019	\$ 358.40
1112906	HERNANDEZ, GILBERT	10/18/2019	\$ 67.04
1112907	CABIDO, ANDREW	10/18/2019	\$ 184.76
1112908	SEGURA, ETHEL	10/18/2019	\$ 9.27
1112909	BROOKS, CASSANDRA	10/18/2019	\$ 62.13
1112910	KREMM, JENNIFER	10/18/2019	\$ 215.29
1112911	ROBINSON, DWAYNE	10/18/2019	\$ 66.15
1112912	ACOSTA, JORGE	10/18/2019	\$ 503.05
1112913	WOZNACK, ELIZABETH	10/18/2019	\$ 618.05
1112914	WILLIAMS, MELVIN	10/18/2019	\$ 223.45
1112915	HOLGUIN, OLGA	10/18/2019	\$ 226.18
1112916	SUBHI-QIREM, ABED JAMIL	10/18/2019	\$ 130.15
1112917	PEREZ, SARAH A.	10/18/2019	\$ 307.94
1112918	HERRERA., ERIC	10/18/2019	\$ 35.43
1112919	CABIDO, JACOB	10/18/2019	\$ 58.69
1112920	ANDERSON, DANIEL	10/18/2019	\$ 15.26
1112921	ELLIGAN, MARY	10/18/2019	\$ 148.25
1112922	LUST, JESSICA	10/18/2019	\$ 63.22
1112923	CAMPOS, JAIME	10/18/2019	\$ 677.46
1112924	REDWINE, ISRAEL	10/18/2019	\$ 73.03
1112925	WONG, ANNA	10/18/2019	\$ 44.47
1112926	MARTINEZ, GREG	10/18/2019	\$ 74.44
1112927	SANCHEZ, JUAN	10/18/2019	\$ 270.34
1112928	ANAYA, AARON	10/18/2019	\$ 241.82
1112929	URISTA JR, RUBEN	10/18/2019	\$ 135.04
1112930	GARCIA, BALDEMAR	10/18/2019	\$ 122.63
1112931	GOMEZ, MOSES C	10/18/2019	\$ 57.77
1112932	MUNIZ, GERARDO	10/18/2019	\$ 272.51
1112933	FULLER, AMBER	10/18/2019	\$ 85.13
1112934	LUCIO, MELISSA D	10/18/2019	\$ 131.00
1112935	SHEDRICK, JESSICA	10/18/2019	\$ 142.78
1112936	MAZZA, JENNIFER	10/18/2019	\$ 72.49
1112937	DAILEY, RACHEAL A	10/18/2019	\$ 306.31
1112938	COX, JESSE	10/18/2019	\$ 261.07
1112939	MCCRORY, CLOTIA	10/18/2019	\$ 15.26
1112940	VILLARREAL, MELISSA A	10/18/2019	\$ 244.17
1112941	RODRIGUEZ, JUAN	10/18/2019	\$ 144.43
1112942	TORREZ, JEREMY	10/18/2019	\$ 264.34
1112943	ROBINSON, SHANTANA L	10/18/2019	\$ 68.83
1112944	VAQUERA, TAYLOR	10/18/2019	\$ 113.19
1112945	GARCIA, BRENDA J	10/18/2019	\$ 383.70
1112946	MORAN, MAGAN	10/18/2019	\$ 69.76
1112947	CHAVIRA, BIANCA	10/18/2019	\$ 15.26
1112948	UGALDE, ERMILO	10/18/2019	\$ 34.88
1112949	LUGO, JESSICA	10/18/2019	\$ 97.20
1112950	ENGSTROM, ALENA	10/18/2019	\$ 33.79
1112951	RUIZ, MONICA	10/18/2019	\$ 29.43
1112952	LOPEZ, SAMUEL	10/18/2019	\$ 97.55

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1112953	HARDY, MONIQUE	10/18/2019	\$ 227.28
1112954	SEWELL, JOSEPH	10/18/2019	\$ 106.28
1112955	LEIJA, RICARDO	10/18/2019	\$ 741.77
1112956	SHIELDS, CHAVEZ	10/18/2019	\$ 137.33
1112957	GARZA, JOSEPH	10/18/2019	\$ 131.09
1112958	OLIVA, MELISSA	10/18/2019	\$ 20.06
1112959	CAMMACK, FRANCESCA	10/18/2019	\$ 238.27
1112960	CANTU, ROBERTO JAIME	10/18/2019	\$ 21.85
1112961	LAWHORNE, ANTHONY J	10/18/2019	\$ 46.33
1112962	YANTA, VIRGIL	10/18/2019	\$ 47.25
1112963	CASILLAS, MICHELLE	10/18/2019	\$ 16.24
1112964	PAWLIK, JOSEPH	10/18/2019	\$ 2,165.80
1112965	MARTINEZ, LILIANA	10/18/2019	\$ 360.80
1112966	ANDREWS, EZEKIEL	10/18/2019	\$ 107.91
1112967	GOULD, REGINA	10/18/2019	\$ 194.52
1112968	BRUMIT, LORI ELLEN	10/18/2019	\$ 61.79
1112969	RANJEL, JERRY	10/18/2019	\$ 166.77
1112970	4 IMPRINT INC	10/18/2019	\$ 2,250.87
1112971	A RIFKIN COMPANY	10/18/2019	\$ 958.64
1112972	ALAMO AREA COUNCIL OF GOV'T	10/18/2019	\$ 62,500.00
1112973	AT&T	10/18/2019	\$ 214.57
1112974	AT&T	10/18/2019	\$ 484.08
1112975	AT&T	10/18/2019	\$ 490.10
1112976	AT&T	10/18/2019	\$ 72.38
1112977	AT&T	10/18/2019	\$ 46,433.13
1112978	AT&T	10/18/2019	\$ 42.55
1112979	AT&T	10/18/2019	\$ 42.55
1112980	AT&T	10/18/2019	\$ 44.75
1112981	AT&T	10/18/2019	\$ 52.15
1112982	AT&T	10/18/2019	\$ 44.25
1112983	AT&T	10/18/2019	\$ 21.57
1112984	AT&T	10/18/2019	\$ 215.74
1112985	AT&T	10/18/2019	\$ 41.96
1112986	AT&T	10/18/2019	\$ 41.96
1112987	AT&T	10/18/2019	\$ 41.96
1112988	AT&T	10/18/2019	\$ 41.96
1112989	AT&T	10/18/2019	\$ 56.24
1112990	AT&T	10/18/2019	\$ 42.60
1112991	AT&T	10/18/2019	\$ 42.60
1112992	AT&T	10/18/2019	\$ 20,454.39
1112993	B & H PHOTO VIDEO	10/18/2019	\$ 1,298.62
1112994	HOLT CO OF TX	10/18/2019	\$ 291.00
1112995	BYINGTON LCSW, GERALD L.	10/18/2019	\$ 6,896.44
1112996	CALDWELL COUNTRY CHEVROLET	10/18/2019	\$ 396,360.00
1112997	CAPITANO JR, JOHN S	10/18/2019	\$ 30.00
1112998	VERIZON WIRELESS	10/18/2019	\$ 2,308.24
1112999	CHEBUHAR, TERESA M	10/18/2019	\$ 120.00
1113000	CHURCH, KATHLEEN	10/18/2019	\$ 30.00
1113001	CINTAS CORPORATION	10/18/2019	\$ 1,283.84
1113002	CITY OF SAN ANTONIO	10/18/2019	\$ 218,242.92
1113003	COMMONWEALTH COMPUTER COMPANY	10/18/2019	\$ 229.00
1113004	DE LA CRUZ, RENE M	10/18/2019	\$ 80.00
1113005	DEPT OF INFORMATION RESOURCES	10/18/2019	\$ 27,473.39
1113006	DETENTION HEALTH CARE SERVICES	10/18/2019	\$ 11,550.00
1113007	DICKERSON, JOSEPHINE (JOSIE)	10/18/2019	\$ 50.00
1113008	DUBOIS, ALLEN K	10/18/2019	\$ 10.00
1113009	DUENAS, ESTHER V	10/18/2019	\$ 30.00
1113010	EAST CENTRAL ISD	10/18/2019	\$ 13,925.08
1113011	FEDEX	10/18/2019	\$ 90.42
1113012	FERRELLGAS	10/18/2019	\$ 106.50

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1113013	FRANCO, JOHN	10/18/2019	\$ 10.00
1113014	GAYLER, MICHAEL L	10/18/2019	\$ 10.00
1113015	O'BAR, YVONNE T	10/18/2019	\$ 1,132.92
1113016	GRANDE COMMUNICATIONS INC	10/18/2019	\$ 625.00
1113017	JUDSON INDEPENDENT SCHOOL	10/18/2019	\$ 31,514.49
1113018	LEEDS, MARGARET	10/18/2019	\$ 30.00
1113019	LESTER, VIRGINIA	10/18/2019	\$ 20.00
1113020	LOOMIS	10/18/2019	\$ 3,639.00
1113021	MARTIN, MARLENE M	10/18/2019	\$ 10.00
1113022	LEXIS NEXIS MATTHEW BENDER	10/18/2019	\$ 130.00
1113023	MISSION TERRACE LP	10/18/2019	\$ 5,437.00
1113024	MOORE II, JOHN	10/18/2019	\$ 10.00
1113025	MORENO, ROLAND	10/18/2019	\$ 20.00
1113026	AT&T MOBILITY	10/18/2019	\$ 47,064.89
1113027	AT&T MOBILITY	10/18/2019	\$ 48,150.66
1113028	AT&T MOBILITY	10/18/2019	\$ 5,498.11
1113029	AT&T MOBILITY	10/18/2019	\$ 25,045.66
1113030	AT&T MOBILITY	10/18/2019	\$ 25,160.84
1113031	AT&T MOBILITY	10/18/2019	\$ 6,418.14
1113032	AT&T MOBILITY	10/18/2019	\$ 9,266.53
1113033	AT&T MOBILITY	10/18/2019	\$ 7,747.98
1113034	AT&T MOBILITY	10/18/2019	\$ 8,817.65
1113035	AT&T MOBILITY	10/18/2019	\$ 0.99
1113036	TOSHIBA BUSINESS SOLUTIONS USA	10/18/2019	\$ 2,619.42
1113037	PARKER, CHARLES	10/18/2019	\$ 3,160.00
1113038	PITNEY BOWES INC	10/18/2019	\$ 1,355.29
1113039	PCS MOBILE	10/18/2019	\$ 3,256.00
1113040	REDWOOD TOXICOLOGY LABORATORY	10/18/2019	\$ 6,928.00
1113041	REECE SUPPLY COMPANY	10/18/2019	\$ 802.98
1113042	RODRIGUEZ, ROSALIE	10/18/2019	\$ 20.00
1113043	RUSSELL, SHERRELL	10/18/2019	\$ 30.00
1113044	VIA METROPOLITAN TRANSIT	10/18/2019	\$ 412.50
1113045	SAN ANTONIO MOBILITY COALITION	10/18/2019	\$ 35,000.00
1113046	SCOTT, RONALD	10/18/2019	\$ 10.00
1113047	SKOGLAND, JOHN E	10/18/2019	\$ 40.00
1113048	SOMERSET ISD	10/18/2019	\$ 5,683.17
1113049	SOUTHSIDE ISD	10/18/2019	\$ 7,707.53
1113050	SOUTHWEST ISD	10/18/2019	\$ 18,911.67
1113051	STERICYCLE INC	10/18/2019	\$ 197.61
1113052	TEXAS DEPT OF PUBLIC SAFETY	10/18/2019	\$ 2.00
1113053	TEXAS DEPT OF PUBLIC SAFETY	10/18/2019	\$ 14.00
1113054	TEXAS DISPOSAL SYSTEMS INC	10/18/2019	\$ 841.00
1113055	WEST PAYMENT CENTER	10/18/2019	\$ 71.66
1113056	THOMSON-WEST	10/18/2019	\$ 35,649.60
1113057	TIME WARNER CABLE	10/18/2019	\$ 127.26
1113058	TIME WARNER CABLE	10/18/2019	\$ 111.38
1113059	TIME WARNER CABLE	10/18/2019	\$ 112.68
1113060	TIME WARNER CABLE	10/18/2019	\$ 109.02
1113061	TIME WARNER CABLE	10/18/2019	\$ 123.17
1113062	TIME WARNER CABLE	10/18/2019	\$ 90.37
1113063	TREATMENT ASSN OF VICTORIA	10/18/2019	\$ 12.00
1113064	TREEHOUSE SOFTWARE INC	10/18/2019	\$ 18,730.00
1113065	UNIFIRST HOLDINGS, INC.	10/18/2019	\$ 170.84
1113066	VALDEZ MA LPC PLLC, LOU	10/18/2019	\$ 20.00
1113067	WRIGHT, JOHN M	10/18/2019	\$ 10.00
1113068	MENCKE, WALLACE C.	10/18/2019	\$ 20.00
1113069	SAN ANTONIO WATER SYSTEMS	10/18/2019	\$ 44,597.22
1113070	HOANG, BICH NGA THI ANN	10/18/2019	\$ 200.00
1113071	SA EXPRESS NEWS	10/18/2019	\$ 6,234.60
1113072	SA INDEPENDENT SCHOOL DISTRICT	10/18/2019	\$ 10.00

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1113073	THE THOMSON GROUP	10/18/2019	\$ 9,789.99
1113074	PCMG, INC	10/18/2019	\$ 1,552.25
1113075	ROBALIN-POMAR, CLAUDIA	10/18/2019	\$ 4,200.00
1113076	COMAL ISD	10/18/2019	\$ 4,934.78
1113077	LANGUAGE LINE SERVICES	10/18/2019	\$ 52.95
1113078	MHC SOFTWARE INC	10/18/2019	\$ 5,724.00
1113079	SOUTH TX FORENSIC PSYCHOLOGY	10/18/2019	\$ 1,650.00
1113080	NORTHEAST ISD	10/18/2019	\$ 90,108.91
1113081	ASSOC OF METRO PLANNING ORG	10/18/2019	\$ 420.00
1113082	GUERRERO-SMITH, CRISELDA	10/18/2019	\$ 20.00
1113083	DAVALOS, DIANA C	10/18/2019	\$ 10.00
1113084	HERZIK-MOORE, PATRICIA ANN	10/18/2019	\$ 30.00
1113085	WEISS, ERIC B	10/18/2019	\$ 30.00
1113086	LITTLE, THOMAS A	10/18/2019	\$ 40.00
1113087	AMERICAN BOARD OF FORENSIC	10/18/2019	\$ 4,500.00
1113088	FARWELL, JAY K	10/18/2019	\$ 10.00
1113089	DEEVES, CHRISTOPHER J	10/18/2019	\$ 10.00
1113090	SISTEMA TECHNOLOGIES INC	10/18/2019	\$ 9,900.00
1113091	ETC.ETERA-EVALUATION,	10/18/2019	\$ 6,465.00
1113092	US BANK VOYAGER FLEET SYSTEMS	10/18/2019	\$ 141,460.41
1113093	ENVISIONWARE, INC.	10/18/2019	\$ 3,231.26
1113094	FRANTZEN, DURANT	10/18/2019	\$ 22,866.00
1113095	TYCO INTEGRATED SECURITY	10/18/2019	\$ 134.32
1113096	HERNANDEZ, PEDRO	10/18/2019	\$ 20.00
1113097	BELL, HILARY A	10/18/2019	\$ 10.00
1113098	ROSSI, ARTHUR J	10/18/2019	\$ 20.00
1113099	JUPE MILLS	10/18/2019	\$ 1,864.50
1113100	GEHRING, JOHN	10/18/2019	\$ 30.00
1113101	GRIEGO, VIRGINIA	10/18/2019	\$ 10.00
1113102	YUNCKER, DAVE	10/18/2019	\$ 10.00
1113103	SHRED IT USA LLC	10/18/2019	\$ 145.24
1113104	DEMORY, SAMANTHA A.	10/18/2019	\$ 30.00
1113105	JOHN MATTHEW FABIAN PSY D JD	10/18/2019	\$ 7,987.50
1113106	BUBBLE BATH CARWASH	10/18/2019	\$ 5,008.00
1113107	CPS HR CONSULTING	10/18/2019	\$ 769.76
1113108	FAUBION, MATTHEW D	10/18/2019	\$ 4,400.00
1113109	INTERTECH SECURITY LLC	10/18/2019	\$ 11,114.15
1113110	FLORES, MEGAN K	10/18/2019	\$ 50.00
1113111	ZAMORA, RUBEN D	10/18/2019	\$ 30.00
1113112	HEARD, LAURA	10/18/2019	\$ 10.00
1113113	HEARD, JOHN D	10/18/2019	\$ 50.00
1113114	WESTCARE TEXAS, INC.	10/18/2019	\$ 15,861.13
1113115	ANDERSON, TRAVIS R	10/18/2019	\$ 50.00
1113116	BEYOND FEEDBACK LLC	10/18/2019	\$ 4,700.00
1113117	DEMOSS, BRENNAN R	10/18/2019	\$ 2,808.79
1113118	DANYSH, RICHARD	10/18/2019	\$ 10.00
1113119	RODRIGUEZ, NORMA	10/18/2019	\$ 10.00
1113120	CANTU, CHARLES E	10/18/2019	\$ 60.00
1113121	BHC TRAINING, LLC	10/18/2019	\$ 360.00
1113122	HARTSHORN, DON	10/18/2019	\$ 50.00
1113123	RANSOMED LIFE, INC	10/18/2019	\$ 4,701.94
1113124	VALLE & VALLE	10/18/2019	\$ 4,400.00
1113125	WRIGHT ASPHALT PRODUCTS CO.	10/18/2019	\$ 50,627.96
1113126	SPIRE INVESTIGATIONS	10/18/2019	\$ 168.75
1113127	RIVAS, MARIA FERNANDA	10/18/2019	\$ 2,400.00
1113128	3 BRIDGES SIGN LANGUAGE SVCS	10/18/2019	\$ 600.00
1113129	HILLYER, DERECK K	10/18/2019	\$ 40.00
1113130	HILLYER, ELIZA	10/18/2019	\$ 50.00
1113131	LOPEZ, MISTY ROSE	10/18/2019	\$ 40.00
1113132	MCKNIGHT, GUADALUPE	10/18/2019	\$ 50.00

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1113133	MURPHY, JEANIE	10/18/2019	\$ 40.00
1113134	QUITUGUA, MONICA ACEVEDO	10/18/2019	\$ 10.00
1113135	SWEER, REBECCA	10/18/2019	\$ 40.00
1113136	TABET, CHARLES	10/18/2019	\$ 40.00
1113137	DAVILA, VELMA	10/18/2019	\$ 20.00
1113138	AMG PRINTING & MAILING LLC	10/18/2019	\$ 4,375.00
1113139	THE SALVATION ARMY	10/18/2019	\$ 47,259.52
1113140	TAYLOR, JUANDALYNN	10/18/2019	\$ 21,506.25
1113141	BCC LANGUAGES	10/18/2019	\$ 3,740.00
1113142	CHAVEZ JR, CESAR	10/18/2019	\$ 1,400.00
1113143	ESPERICUETA, BLANCA Z	10/18/2019	\$ 886.54
1113144	TOLENTINO REAL ESTATE LLC	10/18/2019	\$ 6,713.34
1113145	MCCONNELL, LORI A	10/18/2019	\$ 30.00
1113146	SEYFRIED III, WILSON D	10/18/2019	\$ 10.00
1113147	KEY IDEAS INC.	10/18/2019	\$ 2,500.00
1113148	KFH GROUP, INC.	10/18/2019	\$ 50,813.25
1113149	OSEASOHN, NANCY	10/18/2019	\$ 70.00
1113150	SPINDLER, BRUCE K	10/18/2019	\$ 30.00
1113151	GALLEGOS CSR, MARIA	10/18/2019	\$ 1,681.98
1113152	WOODS, MARILYN	10/18/2019	\$ 40.00
1113153	DOGGETT FREIGHTLINER OF SOUTH	10/18/2019	\$ 12,000.00
1113154	BURKET, DANA	10/18/2019	\$ 10.00
1113155	CONNER, KAREN LYNN	10/18/2019	\$ 550.00
1113156	A+ LAWN SERVICE	10/18/2019	\$ 798.00
1113157	TAYLOR COUNTY COMMUNITY SUPERV	10/18/2019	\$ 5,000.00
			\$ 2,022,904.21

EFT PAYMENTS FOR: 10/18/2019

101819001	ACEVEDO, ROCHELLE	10/18/2019	\$ 300.00
101819002	ADAMS, RAY HARRIS	10/18/2019	\$ 1,595.00
101819003	MORALES, TERESA BELEM	10/18/2019	\$ 600.00
101819004	ALDAPE, JAIME	10/18/2019	\$ 180.00
101819005	ALEMAN, RAYMUNDO	10/18/2019	\$ 880.00
101819006	AMBROSINO JR, ROBERTO	10/18/2019	\$ 650.00
101819007	BAIN JR, CECIL W	10/18/2019	\$ 200.00
101819008	BARNETT, BYRON E.	10/18/2019	\$ 1,251.76
101819009	BEHRENS, ROBERT	10/18/2019	\$ 200.00
101819010	BLAKE, ANGELA LUTHI	10/18/2019	\$ 1,600.00
101819011	BOCQUIN, KAREN	10/18/2019	\$ 425.00
101819012	BOHAC, JOSEPH K	10/18/2019	\$ 673.04
101819013	BROWN, EDITH Y	10/18/2019	\$ 400.00
101819014	CALDAROLA, GAYLE	10/18/2019	\$ 880.00
101819015	CASTILLO, DAVID	10/18/2019	\$ 1,150.00
101819016	CHAIRES, ALBERTO	10/18/2019	\$ 1,630.00
101819017	CONNOLLY, THERESA M.	10/18/2019	\$ 2,030.00
101819018	CORONADO, TODD GIL	10/18/2019	\$ 855.00
101819019	DAVIDSON, WILLIAM F	10/18/2019	\$ 805.00
101819020	DIAZ, DOROTHY FLAGG	10/18/2019	\$ 250.00
101819021	EFRON, LORAIN	10/18/2019	\$ 3,731.25
101819022	ENGELKE, STEVEN KEITH	10/18/2019	\$ 450.00
101819023	GAONA, ROBERT	10/18/2019	\$ 2,513.32
101819024	GARCIA JR, RICHARD L	10/18/2019	\$ 845.00
101819025	GARCIA, DAVID A	10/18/2019	\$ 450.00
101819026	GARZA, ABELARDO	10/18/2019	\$ 610.00
101819027	GARZA, BRIGITTE	10/18/2019	\$ 500.00
101819028	GARZA, CECILIA	10/18/2019	\$ 270.00

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101819029	GOMEZ, VICTOR R.	10/18/2019	\$ 500.00
101819030	GUINN, GAMMON	10/18/2019	\$ 1,180.00
101819031	HANSON, KRISTIN	10/18/2019	\$ 430.00
101819032	HARDY, BRENT R	10/18/2019	\$ 1,925.00
101819033	HARKIEWICZ, STEVEN N	10/18/2019	\$ 2,015.00
101819034	HEARD, LAURA D	10/18/2019	\$ 100.00
101819035	HICKS, BOB M	10/18/2019	\$ 580.00
101819036	HILL, DALE L.	10/18/2019	\$ 1,380.00
101819037	HILLE, THOMAS F	10/18/2019	\$ 1,280.00
101819038	HORTICK, CHRISTINE	10/18/2019	\$ 290.00
101819039	HUNT, JAMES KENDALL	10/18/2019	\$ 880.00
101819040	JUSTICE, SALLY	10/18/2019	\$ 840.00
101819041	KEANE-DAWES, SEAN	10/18/2019	\$ 200.00
101819042	KESSLER JR, WILLIAM F.	10/18/2019	\$ 180.00
101819043	KOBS, ADAM LAKE	10/18/2019	\$ 50.00
101819044	KREIDER III, EVERETTE F	10/18/2019	\$ 205.00
101819045	LATIMER, MIKE	10/18/2019	\$ 1,467.75
101819046	LEONARD, LISA SCOTT	10/18/2019	\$ 160.00
101819047	MAURER, VIRGINIA E	10/18/2019	\$ 2,400.00
101819048	MONTOYA JR., ISIDRO	10/18/2019	\$ 100.00
101819049	NOBLE, SUE	10/18/2019	\$ 150.00
101819050	PARKER, DEBRA L	10/18/2019	\$ 550.00
101819051	PAYNE, GLENN	10/18/2019	\$ 1,400.00
101819052	PEREZ, ADRIAN A	10/18/2019	\$ 1,215.00
101819053	PEREZ, ROGER A	10/18/2019	\$ 1,030.00
101819054	PERKINS, AMY EUBANKS	10/18/2019	\$ 300.00
101819055	RAMOS, FERNANDO	10/18/2019	\$ 50.00
101819056	ROBERTSON, JOHN H	10/18/2019	\$ 332.50
101819057	RODRIGUEZ JR, MANUEL C.	10/18/2019	\$ 500.00
101819058	SALAZAR, MARIA	10/18/2019	\$ 650.00
101819059	SETTLE, ELIZABETH A.	10/18/2019	\$ 800.00
101819060	SHEFFIELD, SHAWN D	10/18/2019	\$ 3,455.00
101819061	SHERMAN, KIRK	10/18/2019	\$ 700.00
101819062	SMITH, ANN MARIE	10/18/2019	\$ 1,665.00
101819063	STEPHENSON, BEN A	10/18/2019	\$ 917.08
101819064	THORN, SHARON C	10/18/2019	\$ 630.00
101819065	TILLER, MISTY	10/18/2019	\$ 1,803.93
101819066	TREVINO, J FERNANDO	10/18/2019	\$ 1,025.00
101819067	VALDEZ JR., JERRY	10/18/2019	\$ 430.00
101819068	WALKER, TIMOTHY D	10/18/2019	\$ 200.00
101819069	WEBB, JENNIFER	10/18/2019	\$ 355.00
101819070	WHITE, MARSHALL D	10/18/2019	\$ 205.00
101819071	WHITE, MICHAEL W.	10/18/2019	\$ 800.00
101819072	WILKE, STEPHANIE H	10/18/2019	\$ 800.00
101819073	WILLIS, DAVID L.	10/18/2019	\$ 150.00
101819074	WOOD III, BERTRAM O.	10/18/2019	\$ 1,665.00
101819075	WOODARD, DAVID ANDRE	10/18/2019	\$ 500.00
101819076	YOUNG, JOHN P.	10/18/2019	\$ 1,600.00
101819077	CANTU JR, OSCAR LUIS	10/18/2019	\$ 180.00
101819078	DE HOYOS, JOANN S.	10/18/2019	\$ 469.00
101819079	ANDREWS, JOCELYN C	10/18/2019	\$ 1,160.00
101819080	PORTER, JAMES K	10/18/2019	\$ 180.00
101819081	GONZALEZ, JESSICA A	10/18/2019	\$ 360.00
101819082	MIDDLETON, SUNNY	10/18/2019	\$ 2,975.00
101819083	GARCIA, JULIA	10/18/2019	\$ 820.00
101819084	KAPPMAYER, DOUGLAS J	10/18/2019	\$ 900.00
101819085	FLORES, GERARDO C	10/18/2019	\$ 200.00
101819086	FROELICH, ANDREW C	10/18/2019	\$ 180.00
101819087	HAN, LING	10/18/2019	\$ 180.00
101819088	LESNIAK, MELISSA	10/18/2019	\$ 1,525.00

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101819089	LAHOOD, ADAM MICHAEL	10/18/2019	\$ 2,130.00
101819090	MORALES-PADIA, TRISHA MARIE	10/18/2019	\$ 400.00
101819091	WILHELM, AMANDA	10/18/2019	\$ 910.00
101819092	MOLINA, RICHARD TIM	10/18/2019	\$ 580.00
101819093	LOPEZ, RAY	10/18/2019	\$ 1,075.00
101819094	COLLINS, DAVID M	10/18/2019	\$ 1,060.00
101819095	PEREZ, JOHN GILBERT	10/18/2019	\$ 205.00
101819096	ACEVEDO III, ALBERTO	10/18/2019	\$ 640.00
101819097	HENRICKSEN, SEAN	10/18/2019	\$ 602.50
101819098	RAMOS, RICARDO	10/18/2019	\$ 300.00
101819099	PALMER, DANIEL	10/18/2019	\$ 1,593.75
101819100	TAVERA, ALFREDO MACIAS	10/18/2019	\$ 770.00
101819101	BOYER, RYAN	10/18/2019	\$ 100.00
101819102	MANTZ, LUCINDA CANAVAN	10/18/2019	\$ 1,329.05
101819103	LAMERSON, JOHN M	10/18/2019	\$ 360.00
101819104	DELAROSA, BRYAN	10/18/2019	\$ 640.00
101819105	HEWITT, LORETTA	10/18/2019	\$ 1,522.50
101819106	PIETRAZEK, MARY	10/18/2019	\$ 970.00
101819107	SACHANOWICZ, LESLIE	10/18/2019	\$ 1,380.00
101819108	LINDSEY, JACKSON LOUIS	10/18/2019	\$ 180.00
101819109	PACHECO, CRYSTAL	10/18/2019	\$ 800.00
101819110	CARRIEDO , LINA S	10/18/2019	\$ 180.00
101819111	BALLANTYNE JR, STEPHEN PATRICK	10/18/2019	\$ 1,100.00
101819112	HEDLUND, VALERIE	10/18/2019	\$ 180.00
101819113	CPS ENERGY	10/18/2019	\$ 218,981.89
101819114	CRESTWAY CENTRE LP	10/18/2019	\$ 11,129.52
101819115	DAVIDSON & TROILO	10/18/2019	\$ 1,180.00
101819116	EDWARDS, G N	10/18/2019	\$ 1,087.50
101819117	ERGON ASPHALT & EMULSIONS, INC	10/18/2019	\$ 2,020.00
101819118	MPL LIMITED PARTNERSHIP	10/18/2019	\$ 31,000.00
101819119	NORTHSIDE INDEPENDENT SCHOOL	10/18/2019	\$ 9,122.39
101819120	NORTHSIDE ISD	10/18/2019	\$ 136,331.13
101819121	OFFICE DEPOT INC	10/18/2019	\$ 1,987.98
101819122	R INSTALL COMPANY	10/18/2019	\$ 1,250.00
101819123	RIOS, MARIANA	10/18/2019	\$ 2,000.00
101819124	ROY MAAS' YOUTH ALTERNATIVES	10/18/2019	\$ 24,757.38
101819125	THE RAPE CRISIS CENTER	10/18/2019	\$ 8.72
101819126	VWR INTERNATIONAL LLC	10/18/2019	\$ 103.83
101819127	WASTE MANAGEMENT OF TEXAS INC	10/18/2019	\$ 30.03
101819128	CENTER FOR HEALTH CARE SVCS	10/18/2019	\$ 183,572.00
101819129	BFSC GROUP LP	10/18/2019	\$ 77,550.65
101819130	JUMES, MICHAEL THOMAS	10/18/2019	\$ 5,700.00
101819131	PLAY SERVICES INC	10/18/2019	\$ 2,800.00
101819132	ABRAMS, ARLENE	10/18/2019	\$ 5,800.00

\$ 810,515.45

GRAND TOTAL \$ 2,833,419.66

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CHECK PAYMENTS FOR: 10/23/2019			
1113161	ACEVEDO, SAUL R.	10/23/2019 \$	180.00
1113162	AGUILERA, JOSEPH MICK	10/23/2019 \$	700.00
1113163	BEAL, PHYLLIS J	10/23/2019 \$	1,350.00
1113164	BECK, THOMAS B.	10/23/2019 \$	400.00
1113165	BENAVIDES, ALMA	10/23/2019 \$	925.00
1113166	BROOKS, WILLIAM A	10/23/2019 \$	180.00
1113167	BURKE, DEBORAH S.	10/23/2019 \$	400.00
1113168	BUTLER III, MILTON C.	10/23/2019 \$	600.00
1113169	CORBY, KAREN L	10/23/2019 \$	830.00
1113170	CUELLAR, DAVID A	10/23/2019 \$	850.00
1113171	ELDER, KATHY C	10/23/2019 \$	1,094.18
1113172	EMMONS, DEREK W	10/23/2019 \$	500.00
1113173	GRANADOS, MICHAEL DAVID	10/23/2019 \$	600.00
1113174	HAJEK III, ANTON PAUL	10/23/2019 \$	1,237.50
1113175	HERNANDEZ, ERIC J	10/23/2019 \$	500.00
1113176	HILL, G SCOTT	10/23/2019 \$	1,837.50
1113177	HOELSCHER, JOSEPH	10/23/2019 \$	1,050.00
1113178	JIMENEZ III, ANTONIO	10/23/2019 \$	200.00
1113179	JOHNSON, KERBY	10/23/2019 \$	180.00
1113180	KIMBROUGH, BRIAN C.	10/23/2019 \$	800.00
1113181	KRAMER, SUZANNE	10/23/2019 \$	1,235.00
1113182	LONGAKER, KENTON DEEM	10/23/2019 \$	50.00
1113183	LOPEZ, CARLOS	10/23/2019 \$	180.00
1113184	MARTINEZ, SCOTT P	10/23/2019 \$	205.00
1113185	MAURER II, ROBERT M	10/23/2019 \$	1,000.00
1113186	MCCRAY, HUBERT TODD	10/23/2019 \$	400.00
1113187	MEYRAT, JAMES	10/23/2019 \$	180.00
1113188	MITCHELL, RUSSELL	10/23/2019 \$	140.00
1113189	MONTGOMERY, PATRICK BARRY	10/23/2019 \$	100.00
1113190	PEARSALL, ALANA	10/23/2019 \$	2,700.00
1113191	PINA, JOE A	10/23/2019 \$	100.00
1113192	PLACIER, THOMAS L.	10/23/2019 \$	180.00
1113193	POWERS, BRIAN	10/23/2019 \$	400.00
1113194	RAMIREZ, CELESTE MARIE	10/23/2019 \$	100.00
1113195	RODRIGUEZ, ALBERTO L	10/23/2019 \$	180.00
1113196	RODRIGUEZ, DAVID J	10/23/2019 \$	180.00
1113197	ROSS, RON D.	10/23/2019 \$	1,600.00
1113198	SANCHEZ, JESSE M.	10/23/2019 \$	180.00
1113199	SMITH, PAUL J	10/23/2019 \$	140.00
1113200	WEMMERT, JUDITH K	10/23/2019 \$	750.00
1113201	WIEDERMANN, LIBBY LYNN	10/23/2019 \$	180.00
1113202	WOLF, WARREN ALAN	10/23/2019 \$	650.00
1113203	WOOD, WAYNE TED	10/23/2019 \$	500.00
1113204	ZIMMERMAN, RONALD D	10/23/2019 \$	280.00
1113205	HERNANDEZ, OSCAR	10/23/2019 \$	300.00
1113206	ZAMORA, MICHAEL R	10/23/2019 \$	100.00
1113207	ASHWORTH BARRIGA, LACEY	10/23/2019 \$	249.39
1113208	BELIVEAU, MICHAEL	10/23/2019 \$	200.00
1113209	MAMORI PLLC, R AMIR	10/23/2019 \$	855.00
1113210	MARTINEZ, JEFFREY	10/23/2019 \$	180.00
1113211	STRYKER, KEVIN BRADLEY	10/23/2019 \$	50.00
1113212	BOZZA, MAC	10/23/2019 \$	500.00
1113213	ZARKA, JENNIFER A	10/23/2019 \$	1,250.00
1113214	COMPTON, CATHY S	10/23/2019 \$	1,450.00
1113215	MCRAE, LELAND	10/23/2019 \$	350.00
1113216	JANSSEN, MARILISA	10/23/2019 \$	500.00

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1113217	PITTL, KELLY	10/23/2019	\$ 300.00
1113218	TORRES, EFRAIN	10/23/2019	\$ 400.00
1113219	SALDIVAR, RICHARD C	10/23/2019	\$ 410.00
1113220	GOAINS, MICHAEL D	10/23/2019	\$ 380.00
1113221	GUILLAUMIN, JOE ERNEST	10/23/2019	\$ 180.00
1113222	REYNOLDS, ERIK STEVEN	10/23/2019	\$ 200.00
1113223	LANE, THOMAS	10/23/2019	\$ 1,550.00
1113224	PADILLA, JAVIER	10/23/2019	\$ 200.00
1113225	ROGERS JR, MICHAEL JAMES	10/23/2019	\$ 560.00
1113226	KOGUT, VALENTINA	10/23/2019	\$ 50.00
1113227	OTERO, ALFONSO	10/23/2019	\$ 500.00
1113228	HERRMANN, SARA	10/23/2019	\$ 542.13
1113229	BASSLER, SARAH AISSA	10/23/2019	\$ 1,278.16
1113230	JIMENEZ, EDUARDO	10/23/2019	\$ 380.00
1113231	ARGUELLES, ROLANDO	10/23/2019	\$ 180.00
1113232	JOHNSON IV, ROBERT W	10/23/2019	\$ 180.00
1113233	NITZ, JASON	10/23/2019	\$ 180.00
1113234	GOMEZ, KATHERINE LEE	10/23/2019	\$ 280.00
1113235	NEILL, BAILEY	10/23/2019	\$ 360.00
1113236	VARGAS, CRYSTAL MARIE	10/23/2019	\$ 100.00
1113237	ZEBELL-SOSA, ROSE	10/23/2019	\$ 950.00
1113238	STATESON III, JOSEPH Y	10/23/2019	\$ 180.00
1113239	PALTZ, ADAM	10/23/2019	\$ 200.00
1113240	GARZA, JESSICA	10/23/2019	\$ 380.00
1113241	VEGA, MARIO ALBERTO	10/23/2019	\$ 350.00
1113242	PALASCIANO, MICHAEL	10/23/2019	\$ 200.00
1113243	ARAGON, MARISA	10/23/2019	\$ 640.00
1113244	AMICI, ANA C	10/23/2019	\$ 394.12
1113245	BRIONES, CAROLINE	10/23/2019	\$ 53.96
1113246	CHO, BRIAN	10/23/2019	\$ 993.60
1113247	COLEMAN, NATHAN KYLE	10/23/2019	\$ 218.22
1113248	CRUZ, JOHN A.	10/23/2019	\$ 0.35
1113249	DIMAIO, SAMANTHA	10/23/2019	\$ 238.00
1113250	ESCAMILLA, FELIX	10/23/2019	\$ 780.00
1113251	FLORENCE, MARK	10/23/2019	\$ 965.60
1113252	FLORENCE, MARK	10/23/2019	\$ 69.32
1113253	FLOYD, PAULA	10/23/2019	\$ 32.67
1113254	GALLEGOS, LUCY	10/23/2019	\$ 113.87
1113255	GARCIA, LETICIA ANN	10/23/2019	\$ 105.71
1113256	HERRERA, GERARD	10/23/2019	\$ 25.00
1113257	GORDON, MARTIN	10/23/2019	\$ 88.51
1113258	GUEBARA, FABIAN	10/23/2019	\$ 181.49
1113259	GUERRERO, LOUISE	10/23/2019	\$ 15.26
1113260	JAHN, CYNDI	10/23/2019	\$ 97.56
1113261	MORALES, MARICELA	10/23/2019	\$ 235.45
1113262	NEELY-LOPEZ, CHRISTINA	10/23/2019	\$ 25.00
1113263	SALINAS, PATRICIA L	10/23/2019	\$ 226.19
1113264	RAMIREZ-REYES, MELISSA	10/23/2019	\$ 115.75
1113265	RANGEL, RON	10/23/2019	\$ 1,447.66
1113266	ROBERSON, LARRY L	10/23/2019	\$ 218.96
1113267	ROBLEDO, ELIDA	10/23/2019	\$ 262.16
1113268	RODRIGUEZ, DAVID	10/23/2019	\$ 80.00
1113269	RUIZ, JOSHUA	10/23/2019	\$ 25.00
1113270	SCHLEPP, CORY	10/23/2019	\$ 222.36
1113271	SHANNON, MELISSA	10/23/2019	\$ 1,449.35
1113272	TREVINO, GUS	10/23/2019	\$ 218.96
1113273	VALENZUELA, LORI	10/23/2019	\$ 385.44
1113274	VONSTULTZ, JEANNIE	10/23/2019	\$ 85.56
1113275	WALLACE, EDWARD	10/23/2019	\$ 80.13
1113276	WIBLE, TAMARA	10/23/2019	\$ 95.37

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1113277	WILLSON, LETICIA	10/23/2019	\$ 89.54
1113278	IBARRA, JACQUELINE	10/23/2019	\$ 884.50
1113279	TRIPATHI, POOJA	10/23/2019	\$ 54.39
1113280	MARTINEZ, ANA	10/23/2019	\$ 29.43
1113281	NEVIL, TIMOTHY	10/23/2019	\$ 188.40
1113282	HENDRICKSON, CHRISTIAN	10/23/2019	\$ 187.96
1113283	CHADWICK, MARK	10/23/2019	\$ 0.04
1113284	FAZ, HECTOR	10/23/2019	\$ 30.50
1113285	GARCIA, MARCEL	10/23/2019	\$ 25.00
1113286	SAUCEDA, YOLANDA	10/23/2019	\$ 165.68
1113287	WENTWORTH, JUDGE JEFF	10/23/2019	\$ 1,033.03
1113288	ESQUIVEL, JOSE	10/23/2019	\$ 7.58
1113289	GARZA, RACHEL B	10/23/2019	\$ 10.37
1113290	HESS, MERRY CHRISTINA	10/23/2019	\$ 22.24
1113291	ZAVALA, RUBY	10/23/2019	\$ 236.96
1113292	BARRICK, BRIAN	10/23/2019	\$ 1,498.93
1113293	SPELLER, NELDA	10/23/2019	\$ 97.76
1113294	FLORES, MARY LOU	10/23/2019	\$ 4.11
1113295	FERNANDEZ, JEREMY	10/23/2019	\$ 3.00
1113296	SUMMERS, HEATHER	10/23/2019	\$ 36.80
1113297	MIRELES, JAMES	10/23/2019	\$ 393.98
1113298	BROCK, LA TONIA	10/23/2019	\$ 57.23
1113299	O'MAHONEY, EVAN	10/23/2019	\$ 1,028.11
1113300	FAHEY, WILLIAM	10/23/2019	\$ 157.28
1113301	BOYD, STEPHANIE	10/23/2019	\$ 450.00
1113302	DAILEY, RACHEAL A	10/23/2019	\$ 56.14
1113303	LINCHY, CHRISTOPHER	10/23/2019	\$ 25.00
1113304	JONES, SHAUNA	10/23/2019	\$ 92.59
1113305	CAMACHO, SARAH	10/23/2019	\$ 131.45
1113306	MORAN, MAGAN	10/23/2019	\$ 51.30
1113307	SANCHEZ, SAMANTHA	10/23/2019	\$ 6.27
1113308	CAVAZOS, JOHNNY	10/23/2019	\$ 66.00
1113309	GENTRY, JENISE	10/23/2019	\$ 108.45
1113310	PEREZ, MARIA (CONNIE)	10/23/2019	\$ 321.68
1113311	CISNEROS III, FRANCISCO	10/23/2019	\$ 279.41
1113312	RUEDAS JR, RUDY C	10/23/2019	\$ 212.00
1113313	NGUYEN, ALEX	10/23/2019	\$ 983.06
1113314	GOMEZ, JASSIEL	10/23/2019	\$ 75.92
1113315	SHIELDS, CHAVEZ	10/23/2019	\$ 256.06
1113316	ARTEAGA, HERMAN	10/23/2019	\$ 121.15
1113317	WORDEN, HOLLI	10/23/2019	\$ 25.08
1113318	RODRIGUEZ, JUSTIN	10/23/2019	\$ 812.64
1113319	DEL PRADO, MARIO	10/23/2019	\$ 62.00
1113320	SALAZAR, SHELBY	10/23/2019	\$ 125.57
1113321	DAVIS, RUCHI	10/23/2019	\$ 117.45
1113322	VAZQUEZ, DAVID	10/23/2019	\$ 151.29
1113323	PINEDA, JESSE	10/23/2019	\$ 92.00
1113324	HARRIS, DARYL E.	10/23/2019	\$ 218.96
1113325	FORD, LASHONDELLA	10/23/2019	\$ 139.33
1113326	JEFFERSON, STACEY	10/23/2019	\$ 153.76
1113327	BRONER, JACOB	10/23/2019	\$ 116.58
1113328	DAVALOS, REBECCA	10/23/2019	\$ 75.00
1113329	DEL PRADO, CHRISTINE	10/23/2019	\$ 218.96
1113330	YBARBO, RAY	10/23/2019	\$ 437.56
1113331	BRUNNER, KRISTINA	10/23/2019	\$ 64.89
1113332	ORTIZ, GRACIELA	10/23/2019	\$ 81.53
1113333	VARGAS, NANCY	10/23/2019	\$ 20.00
1113334	SAPD	10/23/2019	\$ 57.00
1113335	SAPD	10/23/2019	\$ 180.00
1113336	SAPD	10/23/2019	\$ 120.00

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1113337	SAPD	10/23/2019	\$ 180.00
1113338	SAPD	10/23/2019	\$ 57.00
1113339	SAPD	10/23/2019	\$ 57.00
1113340	MACY'S	10/23/2019	\$ 306.00
1113341	ARISTEO B. TIERRANAGRA	10/23/2019	\$ 30.00
1113342	RIALTO HOMES. LP	10/23/2019	\$ 500.00
1113343	RICHARD DIAZ	10/23/2019	\$ 90.00
1113344	DANIEL DELAROSA	10/23/2019	\$ 145.00
1113345	JACOB SANTOS	10/23/2019	\$ 270.00
1113346	ALAMO IRON WORKS	10/23/2019	\$ 2,505.19
1113347	ALAMO WELDING & BOILER WORKS	10/23/2019	\$ 9,500.00
1113348	ALBERT STERLING & ASSOCIATES	10/23/2019	\$ 4,900.00
1113349	ALTERMAN INC	10/23/2019	\$ 77,016.00
1113350	AMERICAN MANAGEMENT ASSN	10/23/2019	\$ 2,345.00
1113351	ARAMARK CORRECTIONAL SERVICES	10/23/2019	\$ 60,794.80
1113352	AT&T	10/23/2019	\$ 211.61
1113353	AUTOZONE STORES INC	10/23/2019	\$ 86.08
1113354	AZTECA DESIGNS INC	10/23/2019	\$ 17,400.00
1113355	HOLT CO OF TX	10/23/2019	\$ 3,135.51
1113356	BEST BUY BUSINESS ADVANTAGE	10/23/2019	\$ 5.78
1113357	BEXAR CO JUVENILE PROBATION	10/23/2019	\$ 27,241.98
1113358	CHRYSALIS MINISTRIES INC	10/23/2019	\$ 62,000.00
1113359	UNIVERSITY HEALTH SYSTEM	10/23/2019	\$ 1,808.92
1113360	BIG TEX COMMERCIAL SERVICES	10/23/2019	\$ 11.45
1113361	BILL MILLER BAR-B-Q ENT LTD	10/23/2019	\$ 117.46
1113362	BOB BARKER COMPANY, INC	10/23/2019	\$ 1,201.75
1113363	BRIGGS EQUIPMENT	10/23/2019	\$ 241.08
1113364	CARRIER CORP	10/23/2019	\$ 1,340.00
1113365	CATHOLIC CHARITIES	10/23/2019	\$ 17,448.19
1113366	GUARDIAN HOUSE	10/23/2019	\$ 4,402.29
1113367	CHIANG PATEL & YERBY INC	10/23/2019	\$ 71,263.03
1113368	CINTAS CORPORATION	10/23/2019	\$ 12.24
1113369	CITY OF SAN ANTONIO	10/23/2019	\$ 215,335.75
1113370	CITY OF SAN ANTONIO	10/23/2019	\$ 24,537.92
1113371	COMMONWEALTH COMPUTER COMPANY	10/23/2019	\$ 857.79
1113372	COOPER EQUIPMENT CO	10/23/2019	\$ 3,378.85
1113373	JONAS-CRAWFORD, MONICA R	10/23/2019	\$ 252.00
1113374	CROWN LIFT TRUCKS	10/23/2019	\$ 66.00
1113375	DARLENE CASIAS INTERIORS LP	10/23/2019	\$ 850.00
1113376	DETENTION HEALTH CARE SERVICES	10/23/2019	\$ 1,600.00
1113377	DEWINNE EQUIPMENT	10/23/2019	\$ 395.40
1113378	DIRECTV INC	10/23/2019	\$ 115.99
1113379	DISH	10/23/2019	\$ 55.57
1113380	DIXIE FLAG MFG CO	10/23/2019	\$ 2,400.00
1113381	EQUIPMENT DEPOT	10/23/2019	\$ 17,674.37
1113382	FAIRWAY LANDSCAPE AND NURSERY	10/23/2019	\$ 11,907.00
1113383	FAMILY SERVICE ASSOC OF SA INC	10/23/2019	\$ 1,562.39
1113384	FAMILY VIOLENCE PREVENTION SVC	10/23/2019	\$ 1,090.00
1113385	FEDEX	10/23/2019	\$ 215.45
1113386	FREESE AND NICHOLS INC	10/23/2019	\$ 22,398.00
1113387	GALLS LLC	10/23/2019	\$ 55.98
1113388	GALLS DBA-STERLING'S UNIFORM	10/23/2019	\$ 150.98
1113389	GARCIA CLINICAL LABORATORY INC	10/23/2019	\$ 240.00
1113390	HONEYWELL INTERNATIONAL INC	10/23/2019	\$ 1,086.76
1113391	GATEWAY	10/23/2019	\$ 119.98
1113392	LODDE BUSINESS SYSTEMS	10/23/2019	\$ 190.00
1113393	MARMON MOK, LLC	10/23/2019	\$ 6,821.50
1113394	MEXICAN MANHATTAN	10/23/2019	\$ 336.83
1113395	MCKESSON MEDICAL-SURGICAL	10/23/2019	\$ 2,757.39
1113396	MOORE SUPPLY CO	10/23/2019	\$ 1,611.88

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1113397	NARDIS INC	10/23/2019	\$ 4,334.00
1113398	NEW BEGINNINGS CAPITAL	10/23/2019	\$ 16,745.61
1113399	AT&T MOBILITY	10/23/2019	\$ 251.15
1113400	NORTHEAST SA COMM OUTRCH FOR	10/23/2019	\$ 2,392.07
1113401	NORTHERN TOOL & EQUIPMENT CO	10/23/2019	\$ 160.53
1113402	TOSHIBA BUSINESS SOLUTIONS USA	10/23/2019	\$ 3,769.39
1113403	TOSHIBA OCS	10/23/2019	\$ 2,569.58
1113404	ATKINS NORTH AMERICA INC	10/23/2019	\$ 15,025.00
1113405	PENA, ROXANNE F	10/23/2019	\$ 248.50
1113406	PRAXAIR DISTRIBUTION INC	10/23/2019	\$ 134.69
1113407	PRESIDIO NETWORKED SOLUTIONS	10/23/2019	\$ 6,600.00
1113408	REDDY ICE	10/23/2019	\$ 71.55
1113409	REDWOOD TOXICOLOGY LABORATORY	10/23/2019	\$ 4,612.40
1113410	RIVER CITY REHABILITATION	10/23/2019	\$ 5,266.00
1113411	RUSH AMERICAN PRINTING INC	10/23/2019	\$ 81.65
1113412	SAN ANTONIO BUSINESS JOURNAL	10/23/2019	\$ 375.00
1113413	THE HART BEAT	10/23/2019	\$ 82.50
1113414	SALINAS CONSTRUCTION TECH LTD	10/23/2019	\$ 167,290.00
1113415	SAN ANTONIO SOUTHWEST TRAILERS	10/23/2019	\$ 2,306.96
1113416	SETON HOME	10/23/2019	\$ 3,571.60
1113417	SHI GOVERNMENT SOLUTIONS INC	10/23/2019	\$ 27,500.00
1113418	MSC INDUSTRIAL SUPPLY CO	10/23/2019	\$ 912.66
1113419	SOUTHWEST KEY PROGRAM INC	10/23/2019	\$ 6,979.00
1113420	TDINDUSTRIES, INC	10/23/2019	\$ 384.76
1113421	TEXAS ASSOCIATION OF COUNTIES	10/23/2019	\$ 325.00
1113422	TX COMMISSION ON ENVIRONMENTAL	10/23/2019	\$ 1,670.00
1113423	TEXAS PARKS AND WILDLIFE	10/23/2019	\$ 3,381.92
1113424	TEXAS WILSON OFFICE FURNITURE	10/23/2019	\$ 1,100.85
1113425	SAN ANTONIO SYMPHONY	10/23/2019	\$ 300,000.00
1113426	THOMSON REUTERS-WEST	10/23/2019	\$ 187.00
1113427	TIME WARNER CABLE SAN ANTONIO	10/23/2019	\$ 119.98
1113428	TIME WARNER CABLE	10/23/2019	\$ 241.86
1113429	TIME WARNER CABLE	10/23/2019	\$ 657.21
1113430	TRIPLE-S STEEL SUPPLY	10/23/2019	\$ 157.50
1113431	UNIFIRST HOLDINGS, INC.	10/23/2019	\$ 370.11
1113432	US POSTMASTER	10/23/2019	\$ 6,000.00
1113433	VALLA CONSTRUCTION INC	10/23/2019	\$ 11,262.70
1113434	VULCAN CONSTRUCTION MATERIALS	10/23/2019	\$ 36,369.60
1113435	GRAINGER INC	10/23/2019	\$ 6,181.14
1113436	WEST SANITATION SERVICES INC	10/23/2019	\$ 117.45
1113437	WORKSPACE SOLUTIONS INC	10/23/2019	\$ 14,377.60
1113438	YOUNG WOMEN'S CHRISTIAN ASSOC	10/23/2019	\$ 6,632.04
1113439	AMERICAN TIRE DISTRIBUTORS	10/23/2019	\$ 1,460.88
1113440	JOVEN INC	10/23/2019	\$ 2,236.11
1113441	SOCIETY OF ST VINCENT DE PAUL	10/23/2019	\$ 22,809.09
1113442	SOCIETY OF ST VINCENT DE PAUL	10/23/2019	\$ 833.33
1113443	CHILD SAFE	10/23/2019	\$ 2,500.00
1113444	HNTB CORP	10/23/2019	\$ 40,850.00
1113445	PROJECT QUEST INC	10/23/2019	\$ 12,360.08
1113446	OCCUPATIONAL HEALTH CENTERS	10/23/2019	\$ 1,093.50
1113447	TEXAS STATE UNIVERSITY	10/23/2019	\$ 110.00
1113448	BEXAR COUNTY FAMILY JUSTICE	10/23/2019	\$ 488.41
1113449	SAN ANTONIO CODE BLUE 2	10/23/2019	\$ 200.00
1113450	KOFIELD PRESERVATION, INC	10/23/2019	\$ 149,400.39
1113451	DEBRA J. DOCKERY, ARCHITECT, P	10/23/2019	\$ 6,902.73
1113452	RP SOLUTIONS INC	10/23/2019	\$ 14,871.00
1113453	WHITLEY'S LOCK & SAFE	10/23/2019	\$ 2,872.35
1113454	SENTINEL OFFENDER SERVICES	10/23/2019	\$ 4,235.00
1113455	D & A TECHNOLOGY & DEVELOPMENT	10/23/2019	\$ 535,778.57
1113456	LACKEY DE CARVAJAL CX	10/23/2019	\$ 48,093.00

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1113457	ECO CARE	10/23/2019	\$ 2,020.00
1113458	ALL WARNING LIGHTS LLC	10/23/2019	\$ 3,785.40
1113459	LEVAN AVIATION	10/23/2019	\$ 5,500.00
1113460	JIMMY JOHNS GOURMET SANDWICHES	10/23/2019	\$ 478.47
1113461	GOODWILL INDUSTRIES OF SA	10/23/2019	\$ 4,416.00
1113462	SAN ANTONIO CLUBHOUSE	10/23/2019	\$ 5,833.30
1113463	NATIONAL ALLIANCE ON MENTAL	10/23/2019	\$ 6,244.00
1113464	CLARK CONSTRUCTION OF TEXAS	10/23/2019	\$ 1,195,225.30
1113465	SHARON R. ROCK	10/23/2019	\$ 42.50
1113466	ENVIRONMENTAL HEALTH GROUP LLC	10/23/2019	\$ 12,425.00
1113467	JOHNSON CONTROLS SECURITY	10/23/2019	\$ 940.74
1113468	TYCO INTEGRATED SECURITY	10/23/2019	\$ 70.95
1113469	RODRIGUEZ, MARC A	10/23/2019	\$ 2,500.00
1113470	ALAMO WATER SOFTENERS	10/23/2019	\$ 560.96
1113471	RODRIGUEZ ENGINEERING LAB	10/23/2019	\$ 4,000.00
1113472	CAD SUPPLIES SPECIALTY INC	10/23/2019	\$ 81.39
1113473	PROFORMA MEDIA & PRINT SOLUTIO	10/23/2019	\$ 578.00
1113474	STEPHEN MCCUNE CO	10/23/2019	\$ 8,195.00
1113475	MTECH	10/23/2019	\$ 1,265.56
1113476	BIZ-ZZ BEE FARMS LLC	10/23/2019	\$ 265.00
1113477	SCIENTEL SOLUTION LLC	10/23/2019	\$ 11,773.46
1113478	COAST TO COAST COMPUTER PROD	10/23/2019	\$ 11,740.00
1113479	MADONNA NEIGHBORHOOD CENTER	10/23/2019	\$ 9,796.15
1113480	TECHNIQUE DATA SYSTEMS, INC.	10/23/2019	\$ 5,010.00
1113481	ALLEGIANCE ENVIRONMENTAL SVCS.	10/23/2019	\$ 123,916.87
1113482	STANTEC CONSULTING SVCS INC	10/23/2019	\$ 4,479.25
1113483	STANTEC CONSULTING SVCS INC	10/23/2019	\$ 332.00
1113484	FD2S, INC.	10/23/2019	\$ 1,550.00
1113485	INTERTECH SECURITY LLC	10/23/2019	\$ 1,102.00
1113486	TREVINO PHD, ARMANDINA	10/23/2019	\$ 1,500.00
1113487	LEA PARK + PLAY, INC.	10/23/2019	\$ 3,498.00
1113488	LASER PRINTERS & MAILING	10/23/2019	\$ 255.90
1113489	POBLANO'S ON MAIN	10/23/2019	\$ 286.54
1113490	EMILY ANN BASTEN	10/23/2019	\$ 10,183.00
1113491	MWI ANIMAL HEALTH	10/23/2019	\$ 243.81
1113492	BHC TRAINING, LLC	10/23/2019	\$ 200.00
1113493	GLOBAL JUSTICE SOLUTIONS, LLC	10/23/2019	\$ 57,759.50
1113494	CINDY LYNN FISHER	10/23/2019	\$ 3,172.00
1113495	SA READS	10/23/2019	\$ 4,968.48
1113496	RODRIGUEZ, JENNIFER SHELLEY	10/23/2019	\$ 2,500.00
1113497	RUDY RODRIGUEZ	10/23/2019	\$ 2,500.00
1113498	BEXAR COUNTY JUNIOR LIVESTOCK	10/23/2019	\$ 10,000.00
1113499	SPIRE INVESTIGATIONS	10/23/2019	\$ 1,102.82
1113500	URBAN SOCCER LEADERSHIP	10/23/2019	\$ 3,000.00
1113501	ALAMO PIZZA LLC	10/23/2019	\$ 688.05
1113502	CONCEIVABLE RESOLUTIONS PLLC	10/23/2019	\$ 11,749.00
1113503	SA QUAD VENTURES, LLC	10/23/2019	\$ 432.00
1113504	CML SECURITY, LLC	10/23/2019	\$ 580.00
1113505	HOEFFNER, BENJAMIN A	10/23/2019	\$ 219.64
1113506	STANLEY CONVERGENT SECURITY	10/23/2019	\$ 2,585.00
1113507	BLAIR WILDLIFE CONSULTING, LLC	10/23/2019	\$ 8,625.00
1113508	INTERSTATE BARRICADES & MARKIN	10/23/2019	\$ 41,243.55
1113509	GIRL SCOUTS OF SW TEXAS, INC.	10/23/2019	\$ 5,025.72
1113510	DOMINO'S	10/23/2019	\$ 159.36
1113511	ALAMO CITY PERFORMERS ARTS	10/23/2019	\$ 10,000.00
1113512	LEGIONELLA SAFETY EXPERTS	10/23/2019	\$ 1,779.00
1113513	UNIVERSAL MONITORING, LLC	10/23/2019	\$ 2,200.00
1113514	TRIPLE G ENTERPRISE CONSULTING	10/23/2019	\$ 9,789.70
1113515	JOHN WELDON WELLS	10/23/2019	\$ 36,000.00
1113516	G4 SPATIAL TECHNOLOGIES	10/23/2019	\$ 124.42

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1113517	ROSAGRAPHX	10/23/2019	\$ 3,085.40
1113518	GREATMATS.COM CORPORATION	10/23/2019	\$ 1,850.90
1113519	WALZ MECHANICAL INC	10/23/2019	\$ 2,754.00
1113521	939 S FRIO STREET LLC	10/23/2019	\$ 27,405.67
1113522	SHERWOOD SURVEYING & SUE, LLC	10/23/2019	\$ 600.00
1113523	BCASA	10/23/2019	\$ 3,500.00
			\$ 3,953,706.24

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102319001	ACEVEDO, ROCHELLE	10/23/2019	\$ 180.00
102319002	ADAMS, RAY HARRIS	10/23/2019	\$ 1,462.50
102319003	BAIN JR, CECIL W	10/23/2019	\$ 180.00
102319004	BARNETT, BYRON E.	10/23/2019	\$ 2,249.12
102319005	BLAKE, ANGELA LUTHI	10/23/2019	\$ 200.00
102319006	CALDAROLA, GAYLE	10/23/2019	\$ 180.00
102319007	CARDENAS JR, ADAM	10/23/2019	\$ 300.00
102319008	CONNOLLY, THERESA M.	10/23/2019	\$ 1,150.00
102319009	CORONADO, TODD GIL	10/23/2019	\$ 660.00
102319010	CORTEZ, GENARO	10/23/2019	\$ 600.00
102319011	ENGELKE, STEVEN KEITH	10/23/2019	\$ 200.00
102319012	GAONA, ROBERT	10/23/2019	\$ 180.00
102319013	GARCIA JR, RICHARD L	10/23/2019	\$ 470.00
102319014	GARZA, ABELARDO	10/23/2019	\$ 180.00
102319015	GARZA, BRIGITTE	10/23/2019	\$ 75.00
102319016	HARDY, BRENT R	10/23/2019	\$ 180.00
102319017	HICKS, JUNIUS F	10/23/2019	\$ 50.00
102319018	HUNT, JAMES KENDALL	10/23/2019	\$ 925.00
102319019	KEANE-DAWES, SEAN	10/23/2019	\$ 9,276.25
102319020	LEVENSTEIN, BRENDA LOUISE	10/23/2019	\$ 205.00
102319021	MONTOYA JR., ISIDRO	10/23/2019	\$ 180.00
102319022	MORENO, DENNIS L	10/23/2019	\$ 988.00
102319023	PAYNE, GLENN	10/23/2019	\$ 400.00
102319024	PEREZ, ADRIAN A	10/23/2019	\$ 200.00
102319025	PEREZ, ROGER A	10/23/2019	\$ 350.00
102319026	PERKINS, AMY EUBANKS	10/23/2019	\$ 3,641.95
102319027	RAMOS, FERNANDO	10/23/2019	\$ 360.00
102319028	RICHARDSON, JOEL G	10/23/2019	\$ 50.00
102319029	ROBERTSON, JOHN H	10/23/2019	\$ 1,800.00
102319030	ROBLES, BEATRICE G	10/23/2019	\$ 700.54
102319031	RODRIGUEZ JR, MANUEL C.	10/23/2019	\$ 200.00
102319032	ROJAS, AIDA R	10/23/2019	\$ 841.00
102319033	SHERMAN, KIRK	10/23/2019	\$ 180.00
102319034	SLIMANE, NATHAN W	10/23/2019	\$ 1,000.00
102319035	TREVINO, J FERNANDO	10/23/2019	\$ 205.00
102319036	WHITE, JEROME	10/23/2019	\$ 300.00
102319037	WHITE, MARSHALL D	10/23/2019	\$ 150.00
102319038	WILLIS, DAVID L.	10/23/2019	\$ 1,152.50
102319039	WOOD III, BERTRAM O.	10/23/2019	\$ 1,030.00
102319040	WOODARD, DAVID ANDRE	10/23/2019	\$ 100.00
102319041	ANDREWS, JOCELYN C	10/23/2019	\$ 580.00
102319042	WARD, KIMBEL	10/23/2019	\$ 950.00
102319043	GONZALEZ, JESSICA A	10/23/2019	\$ 480.00
102319044	MIDDLETON, SUNNY	10/23/2019	\$ 580.00
102319045	GARCIA, JULIA	10/23/2019	\$ 180.00
102319046	BOGGS, LYNETTE M	10/23/2019	\$ 1,391.25
102319047	FROELICH, ANDREW C	10/23/2019	\$ 580.00

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102319048	LAHOOD, ADAM MICHAEL	10/23/2019	\$ 1,062.50
102319049	MORALES-PADIA, TRISHA MARIE	10/23/2019	\$ 100.00
102319050	MOLINA, RICHARD TIM	10/23/2019	\$ 1,590.00
102319051	COLLINS, DAVID M	10/23/2019	\$ 50.00
102319052	BURGESS, TREVOR	10/23/2019	\$ 180.00
102319053	PIETRAZEK, MARY	10/23/2019	\$ 300.00
102319054	SACHANOWICZ, LESLIE	10/23/2019	\$ 200.00
102319055	HEDLUND, VALERIE	10/23/2019	\$ 100.00
102319056	AFFORDABLE CUSTODIAL SUPPLIES	10/23/2019	\$ 4,253.10
102319057	CONROY SQUARE	10/23/2019	\$ 11,248.00
102319058	DC DISTRIBUTING	10/23/2019	\$ 11,377.26
102319059	E Z BEL CONSTRUCTION, LLC	10/23/2019	\$ 14,867.50
102319060	CIVIL ENGINEERING CONSULTANTS	10/23/2019	\$ 122,250.05
102319061	FATTAHI, MARIA ELENA	10/23/2019	\$ 1,337.18
102319062	GRANDE TRUCK CENTER INC	10/23/2019	\$ 3,026.64
102319063	MILLENNIUM BUSINESS FORMS	10/23/2019	\$ 1,332.98
102319064	OFFICE DEPOT INC	10/23/2019	\$ 37,495.38
102319065	O'REILLY AUTO PARTS	10/23/2019	\$ 2,173.85
102319066	PAPE-DAWSON CONSULTING	10/23/2019	\$ 11,509.01
102319067	RESERVE ACCOUNT	10/23/2019	\$ 14,784.03
102319068	RESERVE ACCOUNT	10/23/2019	\$ 13,490.97
102319069	RABA-KISTNER CONSULTANTS INC	10/23/2019	\$ 490.05
102319070	THE LEVY COMPANY LP	10/23/2019	\$ 30,339.05
102319071	TRANE COMPANY	10/23/2019	\$ 4,440.00
102319072	VWR INTERNATIONAL LLC	10/23/2019	\$ 884.38
102319073	ZIGMOND LIVESTOCK SERVICES	10/23/2019	\$ 950.00
102319074	B.E.A.T. AIDS INC	10/23/2019	\$ 2,647.99
102319075	THE HEALTH COLLABORATIVE	10/23/2019	\$ 20,000.00
102319076	COLLINS, HEATHER MALOY	10/23/2019	\$ 1,591.99
102319077	P.E.A.C.E. INITIATIVE	10/23/2019	\$ 4,853.16
102319078	KEYWARDEN SYSTEMS PARTNERS LLP	10/23/2019	\$ 17,220.00
102319079	ALLEGIANCE ENVIRONMENTAL SVCS.	10/23/2019	\$ 123,916.87
102319080	ALP CONTRACTING	10/23/2019	\$ 35,815.00
			\$ 533,350.05

WIRE PAYMENTS FOR: 10/23/2019

WIRE	AETNA	\$ 991,490.22
WIRE	CCMSI	\$ 40,632.87
WIRE	4TH COURT OF APPEAL	\$ 17,029.82
WIRE	STATE COMPTROLLOER SALES TAX	\$ 9,814.22
WIRE	ATD SALES TAX	\$ 1,405,103.25
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,458,914.34
		\$ 3,922,984.72

MANUAL CHECK PAYMENTS FOR: 10/23/2019

1113158	FROST BANK	10/19/2019	\$ 77,176.89
1113159	PIPELAYERS	10/19/2019	\$ 145,000.00
1113160	US POSTMASTER	10/21/2019	\$ 6,000.00
			\$ 228,176.89

GRAND TOTAL \$ 8,638,217.90

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CHECK PAYMENTS FOR: 10/25/2019			
1113524	APPELT, JOSEPH P.	10/25/2019	\$ 200.00
1113525	BOMBENGER, MARK J	10/25/2019	\$ 800.00
1113526	BUNK, J CHARLES	10/25/2019	\$ 3,200.00
1113527	BUTLER III, MILTON C.	10/25/2019	\$ 180.00
1113528	CARRILLO, NINFA GALLEGOS	10/25/2019	\$ 650.00
1113529	CHURAK, GARY	10/25/2019	\$ 400.00
1113530	CORBY, KAREN L	10/25/2019	\$ 200.00
1113531	COX, CORNELIUS N.	10/25/2019	\$ 380.00
1113532	CUELLAR, DAVID A	10/25/2019	\$ 900.00
1113533	DARLING, MARK	10/25/2019	\$ 850.00
1113534	DELAVAN, MARY KAY	10/25/2019	\$ 519.04
1113535	DEWALT, ERIC A.	10/25/2019	\$ 505.00
1113536	EAKLE, JOANNE	10/25/2019	\$ 300.00
1113537	FINCH, MATTHEW L	10/25/2019	\$ 200.00
1113538	GARCIA, M TERESA	10/25/2019	\$ 1,300.00
1113539	GREINER, RANDALL L.	10/25/2019	\$ 230.00
1113540	GULLER, SCOTT	10/25/2019	\$ 650.00
1113541	HILL, G SCOTT	10/25/2019	\$ 500.00
1113542	HITCHINGS, BARRY	10/25/2019	\$ 350.00
1113543	HOELSCHER, JOSEPH	10/25/2019	\$ 600.00
1113544	JANSSE, ADRIAAN T	10/25/2019	\$ 793.75
1113545	KIMBROUGH, BRIAN C.	10/25/2019	\$ 500.00
1113546	LEAL, RAFAEL	10/25/2019	\$ 705.00
1113547	LESSERT, TODD	10/25/2019	\$ 600.00
1113548	LLANAS, MAUREEN K	10/25/2019	\$ 1,070.00
1113549	LONGAKER, KENTON DEEM	10/25/2019	\$ 600.00
1113550	LOXSOM, ANDREW J	10/25/2019	\$ 350.00
1113551	MANRIQUEZ, AUDREY E	10/25/2019	\$ 2,400.00
1113552	MONTGOMERY, PATRICK BARRY	10/25/2019	\$ 750.00
1113553	MORALES, MARISSA BARRERA	10/25/2019	\$ 500.00
1113554	MULLINER, JEFF	10/25/2019	\$ 450.00
1113555	NOLL, RICHARD H.	10/25/2019	\$ 187.50
1113556	OLTERSODORF, JAMES	10/25/2019	\$ 180.00
1113557	PEARSALL, ALANA	10/25/2019	\$ 901.14
1113558	PERALES, RAUL	10/25/2019	\$ 690.00
1113559	PLACIER, THOMAS L.	10/25/2019	\$ 180.00
1113560	PORTER, ROBERT A	10/25/2019	\$ 400.00
1113561	PREECE, ANDREW GEORGE	10/25/2019	\$ 400.00
1113562	RAMIREZ, CELESTE MARIE	10/25/2019	\$ 850.00
1113563	RODRIGUEZ JR, RAMON S	10/25/2019	\$ 1,925.00
1113564	RODRIGUEZ, ALBERTO L	10/25/2019	\$ 400.00
1113565	RODRIGUEZ, DAVID J	10/25/2019	\$ 380.00
1113566	SALDANA III, HUMBERTO	10/25/2019	\$ 100.00
1113567	SANCHEZ JR, HERMAN DAVE	10/25/2019	\$ 300.00
1113568	SHAUGHNESSY, EDWARD F	10/25/2019	\$ 750.00
1113569	SIELOFF, JAMES P	10/25/2019	\$ 200.00
1113570	SIMPKINS, CHRISTOPHER	10/25/2019	\$ 400.00
1113571	SIMPSON, SCOTT	10/25/2019	\$ 500.00
1113572	SOWELL, SCOTT A	10/25/2019	\$ 520.00
1113573	STENBERG, JOE	10/25/2019	\$ 360.00
1113574	URETSKY, GERALD ANTHONY	10/25/2019	\$ 570.00
1113575	VALICEK, MICHAEL D.	10/25/2019	\$ 300.00
1113576	WILSON, DONALD	10/25/2019	\$ 948.75
1113577	WOLF, WARREN ALAN	10/25/2019	\$ 8,345.50
1113578	WOOD, WAYNE TED	10/25/2019	\$ 1,800.00
1113579	YOUNG, WAYNE	10/25/2019	\$ 205.00

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1113580	GUERRERO, MONICA ELAINE	10/25/2019	\$ 150.00
1113581	SANTOS, TEODORE J	10/25/2019	\$ 300.00
1113582	MCGINNIS, KELLY	10/25/2019	\$ 750.00
1113583	ASHWORTH BARRIGA, LACEY	10/25/2019	\$ 2,000.00
1113584	SIMMONS, GREGORY	10/25/2019	\$ 200.00
1113585	COFFEE, BRENT MICHAEL	10/25/2019	\$ 580.00
1113586	DOMINGUEZ, ABEL	10/25/2019	\$ 180.00
1113587	ACEVEDO, ERNEST	10/25/2019	\$ 180.00
1113588	DWIGANS, JAMES L	10/25/2019	\$ 600.00
1113589	BAKER, KENNETH	10/25/2019	\$ 1,657.50
1113590	NEWILL, JESSICA	10/25/2019	\$ 7,465.22
1113591	MARTINEZ, JEFFREY	10/25/2019	\$ 1,495.00
1113592	JANUARY, STACY	10/25/2019	\$ 360.00
1113593	KITCHENS, CARLY	10/25/2019	\$ 300.00
1113594	GARCIA, LAWRENIE	10/25/2019	\$ 137.81
1113595	NAJERA, MIGUEL	10/25/2019	\$ 850.00
1113596	JANSSSEN, MARILISA	10/25/2019	\$ 180.00
1113597	PITTL, KELLY	10/25/2019	\$ 800.00
1113598	BARRETTO, ENACIO	10/25/2019	\$ 405.00
1113599	MAGOO, ROSIEE	10/25/2019	\$ 500.00
1113600	MOLINA, LINDA GARZA	10/25/2019	\$ 2,352.75
1113601	REYNOLDS, ERIK STEVEN	10/25/2019	\$ 1,745.00
1113602	SIMMONS, WILLIAM	10/25/2019	\$ 500.00
1113603	LANE, THOMAS	10/25/2019	\$ 350.00
1113604	KOGUT, VALENTINA	10/25/2019	\$ 180.00
1113605	GARZA, EDWARD F	10/25/2019	\$ 500.00
1113606	MULCAHY, KATHY M	10/25/2019	\$ 200.00
1113607	URBINA, JUAN GUILLERMO	10/25/2019	\$ 300.00
1113608	ERNST, KYLE JORDAN	10/25/2019	\$ 800.00
1113609	JIMENEZ, EDUARDO	10/25/2019	\$ 540.00
1113610	NITZ, JASON	10/25/2019	\$ 100.00
1113611	KRAUSE, STACI	10/25/2019	\$ 530.00
1113612	GARCIA-GONZALEZ, RUBY	10/25/2019	\$ 200.00
1113613	SHEVLIN, ANNE C.	10/25/2019	\$ 1,540.96
1113614	MUNOZ, MELISSA	10/25/2019	\$ 317.04
1113615	ZEBELL-SOSA, ROSE	10/25/2019	\$ 180.00
1113616	STATESON III, JOSEPH Y	10/25/2019	\$ 280.00
1113617	PALTZ, ADAM	10/25/2019	\$ 100.00
1113618	GARZA, JESSICA	10/25/2019	\$ 360.00
1113619	FLORES, ANGELA GUERRA	10/25/2019	\$ 200.00
1113620	DEATHERAGE, MISTY L	10/25/2019	\$ 325.00
1113621	MALDONADO, JAVIER N	10/25/2019	\$ 500.00
1113622	VEGA, MARIO ALBERTO	10/25/2019	\$ 300.00
1113623	CASTILLO, LUIS ANTONIO	10/25/2019	\$ 562.50
1113624	FARMER, SEAN CHRISTOPHER	10/25/2019	\$ 330.00
1113625	FISHER, VALERIE CORTINAS	10/25/2019	\$ 180.00
1113626	FLORES, ADAM S	10/25/2019	\$ 8,000.00
1113627	DIMAIO, SAMANTHA	10/25/2019	\$ 93.52
1113628	GARCIA, DIANNE	10/25/2019	\$ 160.00
1113629	ROMAN, MARY D.	10/25/2019	\$ 100.00
1113630	SCHAFER, BARBARA	10/25/2019	\$ 728.75
1113631	WIGGINS, BRUCE	10/25/2019	\$ 183.10
1113632	KEY, CARLO	10/25/2019	\$ 260.00
1113633	BRANDAU, RUSSELL	10/25/2019	\$ 170.00
1113634	GATICA, LAMAR	10/25/2019	\$ 25.50
1113635	NEVIL, JOSEPH	10/25/2019	\$ 200.59
1113636	CLARK, MACY	10/25/2019	\$ 660.17
1113637	CLARK, MACY	10/25/2019	\$ 132.24
1113638	HERRERA, CHRISTOPHER	10/25/2019	\$ 129.58
1113639	GUERRA, SAMANTHA G	10/25/2019	\$ 22.97

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1113640	VASQUEZ, VERONICA	10/25/2019	\$ 250.00
1113641	MENDOZA, ASHLEY	10/25/2019	\$ 565.40
1113642	PATRICK O'CONNOR & ASSOCIATES	10/25/2019	\$ 1,531.47
1113643	T. CASS KERAMIDAS	10/25/2019	\$ 75.00
1113644	MACKIE WOLF ZIENTZ & MANN	10/25/2019	\$ 8.00
1113645	LUCY ADAME-CLARK, COUNTY CLERK	10/25/2019	\$ 750.00
1113646	LUCY ADAME-CLARK, COUNTY CLERK	10/25/2019	\$ 1,200.00
1113647	SYLVIA CHAPA	10/25/2019	\$ 146.00
1113648	JESUS VARGAS	10/25/2019	\$ 63.00
1113649	YVONNE MORRISON	10/25/2019	\$ 75.00
1113650	JOSEPH ZAMBRANO	10/25/2019	\$ 75.00
1113651	LUCY ADAME-CLARK, COUNTY CLERK	10/25/2019	\$ 1,085.00
1113652	LUCY ADAME-CLARK, COUNTY CLERK	10/25/2019	\$ 398.00
1113653	TEXAS PMR INC	10/25/2019	\$ 255.00
1113654	PEACH CREEK APARTMENTS	10/25/2019	\$ 250.00
1113655	AMERCARE PRODUCTS INC	10/25/2019	\$ 1,225.00
1113656	CANON-FINANCIAL SERVICES	10/25/2019	\$ 330.00
1113657	CITY OF SAN ANTONIO	10/25/2019	\$ 61,774.15
1113658	DEER OAKS MENTAL HEALTH	10/25/2019	\$ 545.22
1113659	DISH NETWORK LLC	10/25/2019	\$ 294.68
1113660	DISH NETWORK LLC	10/25/2019	\$ 3,438.86
1113661	DISH NETWORK LLC	10/25/2019	\$ 99.73
1113662	DISH NETWORK LLC	10/25/2019	\$ 2,161.90
1113663	DOOLITTLE CSR, DEBRA A	10/25/2019	\$ 2,633.86
1113664	BIG STAR BRANDING	10/25/2019	\$ 23.00
1113665	FASTENAL COMPANY	10/25/2019	\$ 332.00
1113666	FEDEX	10/25/2019	\$ 137.01
1113667	GALLS LLC	10/25/2019	\$ 1,001.00
1113668	GAYLER, MICHAEL L	10/25/2019	\$ 500.00
1113669	ICS JAIL SUPPLIES INC	10/25/2019	\$ 9,000.00
1113670	AT&T MOBILITY	10/25/2019	\$ 19.99
1113671	TOSHIBA OCS	10/25/2019	\$ 2,918.57
1113672	PENA, ROXANNE F	10/25/2019	\$ 1,015.00
1113673	ALPHAGRAPHICS	10/25/2019	\$ 128.50
1113674	SHELTON PRESORT INC	10/25/2019	\$ 2,957.43
1113675	STANFORD DOSIMETRY LLC	10/25/2019	\$ 928.00
1113676	TIME WARNER CABLE	10/25/2019	\$ 175.02
1113677	TRAVIS COUNTY TREASURER	10/25/2019	\$ 4,456.00
1113678	UNIFIRST HOLDINGS, INC.	10/25/2019	\$ 3.52
1113679	VULCAN CONSTRUCTION MATERIALS	10/25/2019	\$ 114,019.61
1113680	GRAINGER INC	10/25/2019	\$ 851.91
1113681	JOVEN INC	10/25/2019	\$ 3,466.49
1113682	COMMUNITIES IN SCHOOLS	10/25/2019	\$ 4,202.40
1113683	PROJECT QUEST INC	10/25/2019	\$ 541.67
1113684	WELLS FARGO BANK	10/25/2019	\$ 600.00
1113685	GREENIFYIT LLC	10/25/2019	\$ 1,568.00
1113686	THYSSENKRUPP ELEVATOR	10/25/2019	\$ 17,169.86
1113687	SWE, INC.	10/25/2019	\$ 16,888.00
1113688	J.W. DIELMANN, INC.	10/25/2019	\$ 3,216.00
1113689	TAYLOR, JAMES ALLEN	10/25/2019	\$ 3,800.50
1113690	LEA PARK + PLAY, INC.	10/25/2019	\$ 2,100.00
1113691	WESTCARE TEXAS, INC.	10/25/2019	\$ 25,977.51
1113692	CONSOLIDATED INSTALLATION SUPP	10/25/2019	\$ 728.00
1113693	VISUAL SOLUTIONS	10/25/2019	\$ 4,788.50
1113694	3 BRIDGES SIGN LANGUAGE SVCS	10/25/2019	\$ 1,380.00
1113695	CATERING BY CELEBRATIONS	10/25/2019	\$ 500.00
1113696	AMG PRINTING & MAILING LLC	10/25/2019	\$ 825.00
1113697	UHS FOUNDATION	10/25/2019	\$ 25,000.00
			\$ 417,304.64

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EFT PAYMENTS FOR: 10/25/2019			
102519001	ACEVEDO, ROCHELLE	10/25/2019	\$ 50.00
102519002	AGUILERA, JUAN P.	10/25/2019	\$ 1,100.00
102519003	MORALES, TERESA BELEM	10/25/2019	\$ 620.00
102519004	AMBROSINO JR, ROBERTO	10/25/2019	\$ 150.00
102519005	BARNETT, BYRON E.	10/25/2019	\$ 305.06
102519006	BLAKE, ANGELA LUTHI	10/25/2019	\$ 780.00
102519007	BOHAC, JOSEPH K	10/25/2019	\$ 1,047.44
102519008	CALDAROLA, GAYLE	10/25/2019	\$ 200.00
102519009	CALLAHAN, VINCENT D	10/25/2019	\$ 600.00
102519010	CHAIRES, ALBERTO	10/25/2019	\$ 450.00
102519011	COLLINS, CAROL L	10/25/2019	\$ 481.00
102519012	CORONADO, TODD GIL	10/25/2019	\$ 200.00
102519013	DAVIDSON, WILLIAM F	10/25/2019	\$ 1,000.00
102519014	DOMBART, GEORGE	10/25/2019	\$ 300.00
102519015	EFRON, LORAINÉ	10/25/2019	\$ 6,471.25
102519016	GAONA, ROBERT	10/25/2019	\$ 1,350.88
102519017	GARCIA JR, RICHARD L	10/25/2019	\$ 1,200.00
102519018	GARZA, ABELARDO	10/25/2019	\$ 385.00
102519019	GARZA, BRIGITTE	10/25/2019	\$ 180.00
102519020	GARZA, CECILIA	10/25/2019	\$ 250.00
102519021	GAY, ARLENE M	10/25/2019	\$ 650.00
102519022	GOMEZ, VICTOR R.	10/25/2019	\$ 400.00
102519023	GUINN, GAMMON	10/25/2019	\$ 700.00
102519024	HANSON, KRISTIN	10/25/2019	\$ 120.00
102519025	HARKIEWICZ, STEVEN N	10/25/2019	\$ 300.00
102519026	HILL, DALE L.	10/25/2019	\$ 1,250.00
102519027	HILLE, THOMAS F	10/25/2019	\$ 100.00
102519028	HORTICK, CHRISTINE	10/25/2019	\$ 580.00
102519029	HUNT, JAMES KENDALL	10/25/2019	\$ 200.00
102519030	JUSTICE, SALLY	10/25/2019	\$ 440.00
102519031	KREIDER III, EVERETTE F	10/25/2019	\$ 180.00
102519032	LATIMER, MIKE	10/25/2019	\$ 1,181.00
102519033	LEONARD, LISA SCOTT	10/25/2019	\$ 400.00
102519034	MONTOYA JR., ISIDRO	10/25/2019	\$ 500.00
102519035	NOBLE, SUE	10/25/2019	\$ 505.00
102519036	ORTIZ JR, ALFREDO	10/25/2019	\$ 500.00
102519037	PEREZ, ROGER A	10/25/2019	\$ 300.00
102519038	PERKINS, AMY EUBANKS	10/25/2019	\$ 480.00
102519039	RAMOS, FERNANDO	10/25/2019	\$ 850.00
102519040	RICHARDSON, JOEL G	10/25/2019	\$ 600.00
102519041	ROBLES, BEATRICE G	10/25/2019	\$ 2,000.00
102519042	SALAZAR, MARIA	10/25/2019	\$ 700.00
102519043	SETTLE, ELIZABETH A.	10/25/2019	\$ 1,435.00
102519044	SHEFFIELD, SHAWN D	10/25/2019	\$ 1,785.00
102519045	SHERMAN, KIRK	10/25/2019	\$ 400.00
102519046	THORN, SHARON C	10/25/2019	\$ 380.00
102519047	TILLER, MISTY	10/25/2019	\$ 1,148.09
102519048	TREVINO, J FERNANDO	10/25/2019	\$ 200.00
102519049	VALDEZ JR., JERRY	10/25/2019	\$ 180.00
102519050	WALKER, TIMOTHY D	10/25/2019	\$ 400.00
102519051	WEBB, JENNIFER	10/25/2019	\$ 700.00
102519052	WHITE, MICHAEL W.	10/25/2019	\$ 200.00
102519053	WILKE, STEPHANIE H	10/25/2019	\$ 100.00
102519054	WILLIS, DAVID L.	10/25/2019	\$ 610.00
102519055	DE HOYOS, JOANN S.	10/25/2019	\$ 200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
102519056	ANDREWS, JOCELYN C	10/25/2019	\$ 300.00
102519057	GREEN, KELLY K	10/25/2019	\$ 250.00
102519058	MIDDLETON, SUNNY	10/25/2019	\$ 50.00
102519059	KAPPMAYER, DOUGLAS J	10/25/2019	\$ 150.00
102519060	FLORES, GERARDO C	10/25/2019	\$ 600.00
102519061	FROELICH, ANDREW C	10/25/2019	\$ 180.00
102519062	LAHOOD, ADAM MICHAEL	10/25/2019	\$ 1,999.50
102519063	MORALES-PADIA, TRISHA MARIE	10/25/2019	\$ 500.00
102519064	MOLINA, RICHARD TIM	10/25/2019	\$ 2,100.00
102519065	LOPEZ, RAY	10/25/2019	\$ 775.00
102519066	COLLINS, DAVID M	10/25/2019	\$ 854.03
102519067	MANTZ, LUCINDA CANAVAN	10/25/2019	\$ 730.67
102519068	HEWITT, LORETTA	10/25/2019	\$ 480.00
102519069	SACHANOWICZ, LESLIE	10/25/2019	\$ 650.00
102519070	HEDLUND, VALERIE	10/25/2019	\$ 280.00
102519071	AFFORDABLE CUSTODIAL SUPPLIES	10/25/2019	\$ 4,788.72
102519072	CASO DOCUMENT MANAGEMENT	10/25/2019	\$ 16,529.75
102519073	CDW GOVERNMENT, LLC.	10/25/2019	\$ 2,996.00
102519074	DAVIDSON & TROILO	10/25/2019	\$ 842.00
102519075	OFFICE DEPOT INC	10/25/2019	\$ 2,133.66
102519076	TABB TEXTILE COMPANY, INC.	10/25/2019	\$ 3,636.00
102519077	WASTE MANAGEMENT OF TEXAS INC	10/25/2019	\$ 21,051.71
102519078	CENTER FOR HEALTH CARE SVCS	10/25/2019	\$ 3,520.00
102519079	4M BUILDING SOLUTIONS INC	10/25/2019	\$ 102,092.96
			\$ 205,284.72
GRAND TOTAL			\$ 622,589.36

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 10/30/2019			
1113699	ACEVEDO, SAUL R.	10/30/2019 \$	180.00
1113700	BEAL, PHYLLIS J	10/30/2019 \$	250.00
1113701	BENAVIDES, ALMA	10/30/2019 \$	180.00
1113702	BRAUBACH, ROBERT	10/30/2019 \$	205.00
1113703	BRAVENEC, EDWARD L	10/30/2019 \$	800.00
1113704	BUNK, J CHARLES	10/30/2019 \$	17,268.75
1113705	BUTLER III, MILTON C.	10/30/2019 \$	280.00
1113706	CACERES, VIVIAN	10/30/2019 \$	200.00
1113707	CASTANON, ORLANDO	10/30/2019 \$	100.00
1113708	COLLINS, MICHAEL J.	10/30/2019 \$	180.00
1113709	CORBY, KAREN L	10/30/2019 \$	218.75
1113710	DARLING, MARK	10/30/2019 \$	700.00
1113711	DEWALT, ERIC A.	10/30/2019 \$	180.00
1113712	DISRUD, JON R	10/30/2019 \$	500.00
1113713	EAKLE, JOANNE	10/30/2019 \$	250.00
1113714	FINCH, MATTHEW L	10/30/2019 \$	400.00
1113715	GARCIA, M TERESA	10/30/2019 \$	400.00
1113716	GARCIA, ROLAND J	10/30/2019 \$	300.00
1113717	GEBBIA, ROBERT F	10/30/2019 \$	850.00
1113718	GOLD, CHARLES E	10/30/2019 \$	200.00
1113719	GREINER, RANDALL L.	10/30/2019 \$	180.00
1113720	GUERRA, MARTIN M	10/30/2019 \$	255.00
1113721	HABY, MARK P	10/30/2019 \$	200.00
1113722	HAJEK III, ANTON PAUL	10/30/2019 \$	205.00
1113723	HERNANDEZ, ANGELITA	10/30/2019 \$	180.00
1113724	HERNANDEZ, ERIC J	10/30/2019 \$	500.00
1113725	HERNANDEZ, FLAVIO	10/30/2019 \$	180.00
1113726	HILL, G SCOTT	10/30/2019 \$	180.00
1113727	HITCHINGS, BARRY	10/30/2019 \$	250.00
1113728	HOELSCHER, JOSEPH	10/30/2019 \$	1,150.00
1113729	JOHNSON, KERBY	10/30/2019 \$	500.00
1113730	KRAMER, SUZANNE	10/30/2019 \$	930.00
1113731	LESSERT, TODD	10/30/2019 \$	780.00
1113732	LONGAKER, KENTON DEEM	10/30/2019 \$	700.00
1113733	LOPEZ, CARLOS	10/30/2019 \$	400.00
1113734	LOXSOM, ANDREW J	10/30/2019 \$	500.00
1113735	LUNA, LETICIA ANN	10/30/2019 \$	180.00
1113736	MARTINEZ, SCOTT P	10/30/2019 \$	205.00
1113737	MCKAY, MARK JOHN	10/30/2019 \$	600.00
1113738	MONTGOMERY, PATRICK BARRY	10/30/2019 \$	680.00
1113739	MORALES, MARISSA BARRERA	10/30/2019 \$	200.00
1113740	OLTERS DORF, JAMES	10/30/2019 \$	360.00
1113741	PERRY, DEBORAH S	10/30/2019 \$	500.00
1113742	PIKER JR, EDWARD P	10/30/2019 \$	750.00
1113743	POLLOCK, JULIE B.	10/30/2019 \$	100.00
1113744	PREECE, ANDREW GEORGE	10/30/2019 \$	3,809.34
1113745	RAMIREZ, CELESTE MARIE	10/30/2019 \$	300.00
1113746	ROSS, RON D.	10/30/2019 \$	2,012.50
1113747	SIMPKINS, CHRISTOPHER	10/30/2019 \$	1,500.00
1113748	SMITH, PAUL J	10/30/2019 \$	200.00
1113749	VALDES, VICTOR M.	10/30/2019 \$	12,856.25
1113750	WEMMERT, JUDITH K	10/30/2019 \$	350.00
1113751	WINTER, JOHN M	10/30/2019 \$	300.00
1113752	WOLF, WARREN ALAN	10/30/2019 \$	50.00
1113753	WOOD, WAYNE TED	10/30/2019 \$	2,512.50
1113754	GUERRERO, MONICA ELAINE	10/30/2019 \$	1,650.00

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1113755	ORTMAN, RONALD A	10/30/2019	\$ 1,050.00
1113756	OWEN, AMY	10/30/2019	\$ 200.00
1113757	LEGARRETA, VERONICA I	10/30/2019	\$ 500.00
1113758	SANTOS, TEODORE J	10/30/2019	\$ 500.00
1113759	MCGINNIS, KELLY	10/30/2019	\$ 14,613.75
1113760	COFFEE, BRENT MICHAEL	10/30/2019	\$ 400.00
1113761	BELIVEAU, MICHAEL	10/30/2019	\$ 200.00
1113762	DOMINGUEZ, ABEL	10/30/2019	\$ 400.00
1113763	MAMORI PLLC, R AMIR	10/30/2019	\$ 180.00
1113764	ACEVEDO, ERNEST	10/30/2019	\$ 500.00
1113765	DWIGANS, JAMES L	10/30/2019	\$ 360.00
1113766	MCRAE, LELAND	10/30/2019	\$ 850.00
1113767	JANSSEN, MARILISA	10/30/2019	\$ 200.00
1113768	AYON-GORDON, MARISA E	10/30/2019	\$ 75.00
1113769	LANE, THOMAS	10/30/2019	\$ 200.00
1113770	HUNT, MARTIN	10/30/2019	\$ 140.00
1113771	PADILLA, JAVIER	10/30/2019	\$ 500.00
1113772	GARZA, EDWARD F	10/30/2019	\$ 200.00
1113773	VARGAS, JESUS	10/30/2019	\$ 220.00
1113774	ISHIMOTO, JAMES	10/30/2019	\$ 225.00
1113775	HERBST, LESLIE R	10/30/2019	\$ 180.00
1113776	URBINA, JUAN GUILLERMO	10/30/2019	\$ 350.00
1113777	MAIS, CHARLES	10/30/2019	\$ 1,215.00
1113778	JIMENEZ, EDUARDO	10/30/2019	\$ 100.00
1113779	LAMAS, PATRICK	10/30/2019	\$ 300.00
1113780	NITZ, JASON	10/30/2019	\$ 250.00
1113781	KRAUSE, STACI	10/30/2019	\$ 290.00
1113782	DRAGHIA, SMARANDA	10/30/2019	\$ 180.00
1113783	GARZA, JESSICA	10/30/2019	\$ 360.00
1113784	DAVIS, DEMETRIUS	10/30/2019	\$ 180.00
1113785	PALASCIANO, MICHAEL	10/30/2019	\$ 180.00
1113786	LEOS, ADAM L	10/30/2019	\$ 47.63
1113787	ANDERSON, JARVIS	10/30/2019	\$ 551.35
1113788	ATKINSON, GLYNN E	10/30/2019	\$ 198.26
1113789	BRIONES, CAROLINE	10/30/2019	\$ 565.40
1113790	CARRUTHERS, ANDREW W.	10/30/2019	\$ 607.68
1113791	COLE, PAM	10/30/2019	\$ 92.90
1113792	D'ANDREA, GUADALUPE LIMON	10/30/2019	\$ 201.66
1113793	GEIGER, JEANNE	10/30/2019	\$ 151.82
1113794	GREEN, RENEE	10/30/2019	\$ 405.79
1113795	HOUSTON, DARREN	10/30/2019	\$ 28.00
1113796	LOZITO, MIKE	10/30/2019	\$ 108.00
1113797	MORRISON, ELIZABETH	10/30/2019	\$ 13.63
1113798	PENDLETON, DAVID	10/30/2019	\$ 11.45
1113799	ROBERSON, LARRY L	10/30/2019	\$ 462.00
1113800	SCHAFFER, BARBARA	10/30/2019	\$ 32.06
1113801	VASQUEZ, TONY	10/30/2019	\$ 355.61
1113802	WEGMANN, DAVID	10/30/2019	\$ 365.56
1113803	ZUNIGA, LILIA I	10/30/2019	\$ 168.90
1113804	SPRAGUE, VALERIE	10/30/2019	\$ 1,033.19
1113805	DECKER, GUADALUPE	10/30/2019	\$ 49.97
1113806	ANDRADE, VIRGINIA	10/30/2019	\$ 52.32
1113807	AGUIRRE, CYNTHIA	10/30/2019	\$ 426.65
1113808	ALONZO-TERRILL, ELENA	10/30/2019	\$ 91.56
1113809	GONZALES, GILBERT R	10/30/2019	\$ 401.18
1113810	SPELLER, NELDA	10/30/2019	\$ 200.49
1113811	CURCIO, DEANNA	10/30/2019	\$ 51.23
1113812	GUTIERREZ, ANGIE	10/30/2019	\$ 95.71
1113813	MATA, RON	10/30/2019	\$ 69.76
1113814	ALFARO, JENNIFER	10/30/2019	\$ 52.32

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1113815	REDWINE, ISRAEL	10/30/2019	\$ 36.00
1113816	MIRELES, JAMES	10/30/2019	\$ 596.22
1113817	TUBBS, JARROD	10/30/2019	\$ 224.00
1113818	O'MAHONEY, EVAN	10/30/2019	\$ 716.11
1113819	LEACH, BRIANNA	10/30/2019	\$ 61.04
1113820	FRANKLIN, KRIZIA B.	10/30/2019	\$ 155.32
1113821	NELSON, CLAY	10/30/2019	\$ 66.43
1113822	LOWDER, LILY	10/30/2019	\$ 116.66
1113823	AREVALO, RAUL	10/30/2019	\$ 8.44
1113824	PRADO, MONICA	10/30/2019	\$ 95.52
1113825	GOMEZ, MONICA	10/30/2019	\$ 107.91
1113826	VASQUEZ, AUDREY	10/30/2019	\$ 29.48
1113827	AGUILAR, GABRIEL	10/30/2019	\$ 62.14
1113828	GARCIA, AMBER	10/30/2019	\$ 78.48
1113829	VAZQUEZ, DAVID	10/30/2019	\$ 124.42
1113830	MOEN, GARY	10/30/2019	\$ 580.52
1113831	URQUIETA, HILARIO	10/30/2019	\$ 580.52
1113832	CLAMP, SANDRA S.	10/30/2019	\$ 1,033.19
1113833	WILSON, KRystal	10/30/2019	\$ 291.70
1113834	SAUCEDO, ADELA	10/30/2019	\$ 291.70
1113835	WESTWOOD PLAZA APARTMENTS	10/30/2019	\$ 5.00
1113836	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 700.00
1113837	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 1,795.00
1113838	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 885.00
1113839	SYNCHRONY BANK	10/30/2019	\$ 5.00
1113840	GLOBAL REALTY	10/30/2019	\$ 200.00
1113841	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 133.00
1113842	AMANDA FLORES	10/30/2019	\$ 250.00
1113843	JENNY VIDAL	10/30/2019	\$ 100.00
1113844	LA PALOMA APARTMENTS	10/30/2019	\$ 100.00
1113845	SOL APARTMENTS	10/30/2019	\$ 100.00
1113846	BOSTON WOODS	10/30/2019	\$ 100.00
1113847	IP SAN ANTONIO STATION LLC	10/30/2019	\$ 100.00
1113848	CONSTANCE BYERS	10/30/2019	\$ 122.00
1113849	RAUSCH, STURM, ISRAEL, ENERSON	10/30/2019	\$ 18.50
1113850	LANDGRAF LAW PLLC	10/30/2019	\$ 75.00
1113851	LAW FIRM OF DAVID T DENTON PC	10/30/2019	\$ 3,130.00
1113852	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 645.00
1113853	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 838.00
1113854	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 941.00
1113855	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 1,229.00
1113856	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 600.00
1113857	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 585.00
1113858	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 750.00
1113859	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 96.00
1113860	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 600.00
1113861	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 800.00
1113862	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 725.00
1113863	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 820.00
1113864	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 1,400.00
1113865	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 167.00
1113866	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 1,169.00
1113867	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2019	\$ 960.00
1113868	ACTION REALTY	10/30/2019	\$ 14.00
1113869	SAPD	10/30/2019	\$ 57.00
1113870	THE CLUB AT SONTERRA	10/30/2019	\$ 500.00
1113871	SAPD	10/30/2019	\$ 57.00
1113872	SAPD	10/30/2019	\$ 57.00
1113873	SAPD	10/30/2019	\$ 90.00
1113874	SAPD	10/30/2019	\$ 57.00

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1113875	SAPD	10/30/2019	\$ 9.00
1113876	SAPD	10/30/2019	\$ 57.00
1113877	LAURA LONGORIA	10/30/2019	\$ 241.02
1113878	LILLIE AVILA	10/30/2019	\$ 241.02
1113879	HERLINDA CASTILLO ROBLES	10/30/2019	\$ 241.02
1113880	NICOLE SUAREZ	10/30/2019	\$ 85.00
1113881	ALAMO ARCHITECTS INC	10/30/2019	\$ 11,460.00
1113882	ALAMO AREA COUNCIL OF GOV'T	10/30/2019	\$ 7,592.41
1113883	ALAMO COMMUNITY COLLEGE DIST	10/30/2019	\$ 5,765.00
1113884	ANT STORES	10/30/2019	\$ 2,628.00
1113885	APPLE, INC.	10/30/2019	\$ 4,544.00
1113886	GTS TECHNOLOGY SOLUTIONS, INC	10/30/2019	\$ 1,000.00
1113887	BEST BUY BUSINESS ADVANTAGE	10/30/2019	\$ 1,792.49
1113888	CHRYSALIS MINISTRIES INC	10/30/2019	\$ 3,200.00
1113889	UNIVERSITY HEALTH SYSTEM	10/30/2019	\$ 43,807.81
1113890	BOB BARKER COMPANY, INC	10/30/2019	\$ 1,326.80
1113891	CITY OF SAN ANTONIO	10/30/2019	\$ 19,255.12
1113892	CIMS ACCOUNTING	10/30/2019	\$ 460.00
1113893	COMMONWEALTH COMPUTER COMPANY	10/30/2019	\$ 3,816.24
1113894	DEER OAKS MENTAL HEALTH	10/30/2019	\$ 545.22
1113895	DELL MARKETING, LP	10/30/2019	\$ 6,143.46
1113896	DISH	10/30/2019	\$ 57.57
1113897	DISH NETWORK LLC	10/30/2019	\$ 7,599.37
1113898	EAST CENTRAL ISD	10/30/2019	\$ 21.85
1113899	ELITE COUNSELING	10/30/2019	\$ 947.00
1113900	BIG STAR BRANDING	10/30/2019	\$ 9,351.79
1113901	FAMILY SERVICE ASSOC OF SA INC	10/30/2019	\$ 4,852.80
1113902	FAMILY VIOLENCE PREVENTION SVC	10/30/2019	\$ 3,275.00
1113903	FEDEX	10/30/2019	\$ 508.90
1113904	GOV FINANCE OFFICERS ASSN	10/30/2019	\$ 576.00
1113905	HALFF ASSOCIATES INC	10/30/2019	\$ 6,857.20
1113906	HARLANDALE ISD	10/30/2019	\$ 16.66
1113907	JUDSON INDEPENDENT SCHOOL	10/30/2019	\$ 25.00
1113908	1ST ADVANTAGE LNS OCC HEALTH	10/30/2019	\$ 954.18
1113909	MCKESSON MEDICAL-SURGICAL	10/30/2019	\$ 3,521.47
1113910	AT&T MOBILITY	10/30/2019	\$ 318.45
1113911	NORTHSIDE INDEPENDENT SCHOOL	10/30/2019	\$ 50.00
1113912	TOSHIBA BUSINESS SOLUTIONS USA	10/30/2019	\$ 34.83
1113913	TOSHIBA OCS	10/30/2019	\$ 880.56
1113914	OPEN TEXT, INC	10/30/2019	\$ 3,279.99
1113915	ROSS MOLINA OLIVEROS PC	10/30/2019	\$ 382.50
1113916	SHI GOVERNMENT SOLUTIONS INC	10/30/2019	\$ 2,096.95
1113917	SKYLINE EQUIPMENT INC	10/30/2019	\$ 635.25
1113918	SOUTHWEST ISD	10/30/2019	\$ 25.00
1113919	ST MARY'S UNIVERSITY	10/30/2019	\$ 20.00
1113920	THE CHILDREN'S SHELTER	10/30/2019	\$ 8,974.64
1113921	TIME WARNER CABLE	10/30/2019	\$ 225.64
1113922	TIME WARNER CABLE	10/30/2019	\$ 111.38
1113923	TIME WARNER CABLE	10/30/2019	\$ 119.64
1113924	TIME WARNER CABLE	10/30/2019	\$ 106.59
1113925	TIME WARNER CABLE	10/30/2019	\$ 27.75
1113926	TIME WARNER CABLE	10/30/2019	\$ 66.92
1113927	TIME WARNER CABLE	10/30/2019	\$ 67.98
1113928	TIME WARNER CABLE	10/30/2019	\$ 178.36
1113929	TIME WARNER CABLE	10/30/2019	\$ 68.98
1113930	TIME WARNER CABLE	10/30/2019	\$ 178.36
1113931	TIME WARNER CABLE	10/30/2019	\$ 68.98
1113932	TIME WARNER CABLE	10/30/2019	\$ 178.36
1113933	TIME WARNER CABLE	10/30/2019	\$ 68.98
1113934	TIME WARNER CABLE	10/30/2019	\$ 114.56

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1113935	TREATMENT ASSN OF VICTORIA	10/30/2019	\$ 30.00
1113936	TEXAS COMM ON FIRE PROTECTION	10/30/2019	\$ 2,700.00
1113937	UNIFIRST HOLDINGS, INC.	10/30/2019	\$ 60.61
1113938	UNIVERSITY HEALTH SYSTEM	10/30/2019	\$ 5,214.00
1113939	GRAINGER INC	10/30/2019	\$ 247.40
1113940	SAN ANTONIO WATER SYSTEMS	10/30/2019	\$ 126.94
1113941	SOUTH SAN ISD	10/30/2019	\$ 5.62
1113942	DENTON NAVARRO ROCHA BERNAL	10/30/2019	\$ 5,216.40
1113943	SCHROEDER PHD, BETTY LOU	10/30/2019	\$ 600.00
1113944	ONEVISION SOLUTIONS	10/30/2019	\$ 65,250.66
1113945	OFFICE OF THE GOVERNOR-TX	10/30/2019	\$ 95,620.13
1113946	TEXAS STATE UNIVERSITY	10/30/2019	\$ 2,735.00
1113947	ALAMO TITLE COMPANY	10/30/2019	\$ 15,913.20
1113948	ALAMO TITLE COMPANY	10/30/2019	\$ 6,646.20
1113949	ALAMO TITLE COMPANY	10/30/2019	\$ 102,267.20
1113950	NORTHEAST ISD	10/30/2019	\$ 5.00
1113951	TX DISTRICT & COUNTY ATTORNEYS	10/30/2019	\$ 110.00
1113952	TX DISTRICT & COUNTY ATTORNEYS	10/30/2019	\$ 270.00
1113953	SAN ANTONIO CODE BLUE 2	10/30/2019	\$ 75.00
1113954	BANK OF AMERICA	10/30/2019	\$ 21,053.09
1113955	RVK ARCHITECTS INC	10/30/2019	\$ 9,031.96
1113956	BLUE ARMOR SECURITY SERVICES	10/30/2019	\$ 103,234.06
1113957	ETC.ETERA-EVALUATION,	10/30/2019	\$ 7,185.00
1113958	INTERNATIONAL ASSN OF ARSON	10/30/2019	\$ 3,150.00
1113959	THYSSENKRUPP ELEVATOR	10/30/2019	\$ 49,259.58
1113960	RECOVERY HEALTHCARE GROUP	10/30/2019	\$ 4,880.00
1113961	PROTECTION ONE ALARM	10/30/2019	\$ 57.69
1113962	RITE OF PASSAGE INC	10/30/2019	\$ 925.24
1113963	THE PLAYHOUSE SAN ANOTNIO	10/30/2019	\$ 5,091.00
1113964	TALX, EQUIFAX WORKFORCE	10/30/2019	\$ 595.57
1113965	J.W. DIELMANN, INC.	10/30/2019	\$ 1,072.00
1113966	THE TEXAS DMV	10/30/2019	\$ 7.50
1113967	THE TEXAS DMV	10/30/2019	\$ 7.50
1113968	THE TEXAS DMV	10/30/2019	\$ 7.50
1113969	WINTERS CONSTRUCTION, INC.	10/30/2019	\$ 104,579.68
1113970	SAN ANTONIO OASIS	10/30/2019	\$ 3,920.85
1113971	HOLLOTEC LLC	10/30/2019	\$ 495.00
1113972	GARTNER INC	10/30/2019	\$ 227,319.00
1113973	BAABCO	10/30/2019	\$ 9,160.00
1113974	WESTCARE TEXAS, INC.	10/30/2019	\$ 10,481.30
1113975	SOUTH TEXAS RV SERVICE CENTER	10/30/2019	\$ 2,715.09
1113976	PAVETEX ENGINEERING & TESTING	10/30/2019	\$ 18,670.68
1113977	ID CARD GROUP	10/30/2019	\$ 1,474.50
1113978	AMERICAN INDIANS IN TEXAS- SCM	10/30/2019	\$ 736.00
1113979	LEGAL AND LIABILITY RISK	10/30/2019	\$ 295.00
1113980	QUALITY FORENSIC TOXICOLOGY	10/30/2019	\$ 16,745.21
1113981	LATESSA, EDWARD	10/30/2019	\$ 2,344.45
1113982	TACIT GROWTH STRATEGIES LLC	10/30/2019	\$ 2,400.00
1113983	BRIT INCORPORATED	10/30/2019	\$ 5,156.25
1113984	SOUTHWESTERN IMAGES	10/30/2019	\$ 13,045.00
1113985	PSYCHTRAC, INC	10/30/2019	\$ 5,000.00
1113986	MONTOYA, JOSEPH	10/30/2019	\$ 4,800.00
1113987	UNITED STATES SPAIN COUNCIL	10/30/2019	\$ 75,000.00
1113988	ALL-HAZARD INCIDENT MGMT TEAMS	10/30/2019	\$ 850.00
			\$ 1,302,965.33

EFT PAYMENTS FOR: 10/30/2019

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NEXT COMMISSIONERS COURT DATE: 11/05/2019
DISBURSEMENTS FOR: 10/30/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
103019001	ADAMS, RAY HARRIS	10/30/2019	\$ 1,995.00
103019002	MORALES, TERESA BELEM	10/30/2019	\$ 800.00
103019003	BAIN JR, CECIL W	10/30/2019	\$ 50.00
103019004	BLAKE, ANGELA LUTHI	10/30/2019	\$ 180.00
103019005	BRITO, MARIA T.	10/30/2019	\$ 205.00
103019006	CALDAROLA, GAYLE	10/30/2019	\$ 100.00
103019007	CANTRELL, ANTHONY B	10/30/2019	\$ 750.00
103019008	CASTILLO, DAVID	10/30/2019	\$ 350.00
103019009	CONNOLLY, THERESA M.	10/30/2019	\$ 350.00
103019010	CORONADO, TODD GIL	10/30/2019	\$ 100.00
103019011	EFRON, LORAIN	10/30/2019	\$ 290.00
103019012	GAONA, ROBERT	10/30/2019	\$ 450.00
103019013	GARCIA, JOHN JOSEPH	10/30/2019	\$ 530.00
103019014	GARZA, ABELARDO	10/30/2019	\$ 1,100.00
103019015	GAY, ARLENE M	10/30/2019	\$ 750.00
103019016	GIER, ROBERT F	10/30/2019	\$ 180.00
103019017	GOMEZ, VICTOR R.	10/30/2019	\$ 400.00
103019018	GUINN, GAMMON	10/30/2019	\$ 200.00
103019019	HARDY, BRENT R	10/30/2019	\$ 300.00
103019020	HARKIEWICZ, STEVEN N	10/30/2019	\$ 200.00
103019021	HICKS, BOB M	10/30/2019	\$ 300.00
103019022	HICKS, JUNIUS F	10/30/2019	\$ 200.00
103019023	HILL, DALE L.	10/30/2019	\$ 360.00
103019024	HILLE, THOMAS F	10/30/2019	\$ 800.00
103019025	KOBS, ADAM LAKE	10/30/2019	\$ 750.00
103019026	LEVENSTEIN, BRENDA LOUISE	10/30/2019	\$ 700.00
103019027	NOBLE, SUE	10/30/2019	\$ 205.00
103019028	RAMOS, FERNANDO	10/30/2019	\$ 500.00
103019029	ROBERTSON, JOHN H	10/30/2019	\$ 2,350.00
103019030	SEAL, KAREN DALGLISH	10/30/2019	\$ 500.00
103019031	SHERMAN, KIRK	10/30/2019	\$ 150.00
103019032	TREVINO, J FERNANDO	10/30/2019	\$ 1,100.00
103019033	VALDEZ JR., JERRY	10/30/2019	\$ 1,050.00
103019034	WHITE, MARSHALL D	10/30/2019	\$ 300.00
103019035	WHITE, MICHAEL W.	10/30/2019	\$ 230.00
103019036	WOOD III, BERTRAM O.	10/30/2019	\$ 300.00
103019037	GONZALEZ, JESSICA A	10/30/2019	\$ 180.00
103019038	MIDDLETON, SUNNY	10/30/2019	\$ 360.00
103019039	KAPPEMEYER, DOUGLAS J	10/30/2019	\$ 1,145.00
103019040	FLORES, GERARDO C	10/30/2019	\$ 180.00
103019041	FROELICH, ANDREW C	10/30/2019	\$ 200.00
103019042	MORALES-PADIA, TRISHA MARIE	10/30/2019	\$ 1,405.00
103019043	SAREEN, ISHAN	10/30/2019	\$ 1,375.00
103019044	HUGHES, ANTHONY M	10/30/2019	\$ 100.00
103019045	COLLINS, DAVID M	10/30/2019	\$ 400.00
103019046	KOLODZIEJ, DUSTIN S.	10/30/2019	\$ 780.00
103019047	BOYER, RYAN	10/30/2019	\$ 180.00
103019048	ASHBAUGH, DIRK	10/30/2019	\$ 200.00
103019049	DELAROSA, BRYAN	10/30/2019	\$ 180.00
103019050	HEWITT, LORETTA	10/30/2019	\$ 480.00
103019051	PIETRAZEK, MARY	10/30/2019	\$ 100.00
103019052	SACHANOWICZ, LESLIE	10/30/2019	\$ 885.00
103019053	LINDSEY, JACKSON LOUIS	10/30/2019	\$ 200.00
103019054	CLAMPITT PAPER COMPANY	10/30/2019	\$ 3,568.96
103019055	DC DISTRIBUTING	10/30/2019	\$ 1,510.56
103019056	OFFICE DEPOT INC	10/30/2019	\$ 4,228.23
103019057	R INSTALL COMPANY	10/30/2019	\$ 7,176.00
103019058	THE LEVY COMPANY LP	10/30/2019	\$ 2,688.98
103019059	VOICE & DATA NETWORKS INC	10/30/2019	\$ 430.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/05/2019
DISBURSEMENTS FOR: 10/30/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
103019060	CENTER FOR HEALTH CARE SVCS	10/30/2019	\$ 1,094.00
103019061	TEXAS ELECTRONIC SYSTEM	10/30/2019	\$ 23,051.95
103019062	SALDANA & ASSOCIATES INC	10/30/2019	\$ 30,186.08
103019063	TEXAS ROSE INVESTIGATIONS	10/30/2019	\$ 2,262.50
103019064	VISIONQUEST NATIONAL LTD	10/30/2019	\$ 43,850.67
103019065	LATITUDE ARCHITECTS INC	10/30/2019	\$ 25,155.00
			<u>\$ 172,627.93</u>

WIRE PAYMENTS FOR: 10/30/2019

WIRE	AETNA	\$ 1,170,978.19
WIRE	CCMSI	\$ 25,399.05
WIRE	CHASE BANK - PURCHASING CARD	\$ 1,780.80
WIRE	CHASE BANK - TRAVEL CARD	\$ 10,621.07
		<u>\$ 1,208,779.11</u>

MANUAL CHECK PAYMENTS FOR: 10/30/2019
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1113698	BROWN, AMANDA C	10/25/2019	\$ 1,033.30
			<u>\$ 1,033.30</u>

GRAND TOTAL
\$ 2,685,405.67