

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 11/05/2019
DISBURSEMENTS FOR: 11/01/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/01/2019			
1113991	ACEVEDO, SAUL R.	11/1/2019	\$ 180.00
1113992	BASILE, KARL ANTHONY	11/1/2019	\$ 750.00
1113993	BEAL, PHYLLIS J	11/1/2019	\$ 500.00
1113994	BENAVIDES, ALMA	11/1/2019	\$ 530.00
1113995	BOMBENGER, MARK J	11/1/2019	\$ 100.00
1113996	BUNK, J CHARLES	11/1/2019	\$ 2,140.00
1113997	BUTLER III, MILTON C.	11/1/2019	\$ 180.00
1113998	CACERES, VIVIAN	11/1/2019	\$ 180.00
1113999	CADENA, IRENE VELA	11/1/2019	\$ 400.00
1114000	CARRILLO, NINFA GALLEGOS	11/1/2019	\$ 200.00
1114001	CASTANON, ORLANDO	11/1/2019	\$ 1,631.25
1114002	COLLINS, MICHAEL J.	11/1/2019	\$ 205.00
1114003	CORBY, KAREN L	11/1/2019	\$ 535.00
1114004	COX, CORNELIUS N.	11/1/2019	\$ 780.00
1114005	CUELLAR, DAVID A	11/1/2019	\$ 900.00
1114006	DAVIS, JOHN F.	11/1/2019	\$ 2,230.00
1114007	DELAVAN, MARY KAY	11/1/2019	\$ 656.48
1114008	DISRUD, JON R	11/1/2019	\$ 200.00
1114009	EAKLE, JOANNE	11/1/2019	\$ 150.00
1114010	EMMONS, DEREK W	11/1/2019	\$ 500.00
1114011	GARCIA, EDUARDO J.	11/1/2019	\$ 1,607.50
1114012	GARCIA, M TERESA	11/1/2019	\$ 300.00
1114013	GARCIA, ROLAND J	11/1/2019	\$ 1,857.50
1114014	GOLD, CHARLES E	11/1/2019	\$ 380.00
1114015	GULLER, SCOTT	11/1/2019	\$ 1,075.00
1114016	HABY, MARK P	11/1/2019	\$ 380.00
1114017	HAJEK III, ANTON PAUL	11/1/2019	\$ 180.00
1114018	HERNANDEZ, ERIC J	11/1/2019	\$ 200.00
1114019	HERNANDEZ, FLAVIO	11/1/2019	\$ 180.00
1114020	HILL, G SCOTT	11/1/2019	\$ 400.00
1114021	HOELSCHER, JOSEPH	11/1/2019	\$ 430.00
1114022	JOHNSON, KERBY	11/1/2019	\$ 50.00
1114023	KEILER, WILLIAM G	11/1/2019	\$ 100.00
1114024	KRAMER, SUZANNE	11/1/2019	\$ 680.00
1114025	LOPEZ, CARLOS	11/1/2019	\$ 800.00
1114026	LOXSOM, ANDREW J	11/1/2019	\$ 475.00
1114027	LUNA, LETICIA ANN	11/1/2019	\$ 180.00
1114028	MARTINEZ, SCOTT P	11/1/2019	\$ 205.00
1114029	MCCRUM, SCOTT	11/1/2019	\$ 600.00
1114030	MITCHELL, RUSSELL	11/1/2019	\$ 400.00
1114031	MONTGOMERY, PATRICK BARRY	11/1/2019	\$ 180.00
1114032	MORALES, MARISSA BARRERA	11/1/2019	\$ 400.00
1114033	MORITZ, JAY	11/1/2019	\$ 500.00
1114034	OLTERSODORF, JAMES	11/1/2019	\$ 385.00
1114035	PEARSALL, ALANA	11/1/2019	\$ 830.67
1114036	PERALES, RAUL	11/1/2019	\$ 325.00
1114037	PLACIER, THOMAS L.	11/1/2019	\$ 180.00
1114038	POLLOCK, JULIE B.	11/1/2019	\$ 205.00
1114039	RAMIREZ, CELESTE MARIE	11/1/2019	\$ 1,170.00
1114040	RODRIGUEZ JR, RAMON S	11/1/2019	\$ 200.00
1114041	RODRIGUEZ, ALBERTO L	11/1/2019	\$ 100.00
1114042	SANCHEZ JR, HERMAN DAVE	11/1/2019	\$ 300.00
1114043	SHAFFER, GEORGE E	11/1/2019	\$ 850.00
1114044	SHAUGHNESSY, EDWARD F	11/1/2019	\$ 200.00
1114045	SIELOFF, JAMES P	11/1/2019	\$ 200.00
1114046	SIMPKINS, CHRISTOPHER	11/1/2019	\$ 300.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1114047	SOWELL, SCOTT A	11/1/2019	\$ 398.72
1114048	URETSKY, GERALD ANTHONY	11/1/2019	\$ 690.00
1114049	VALENZUELA, CATHERINE M	11/1/2019	\$ 500.00
1114050	VIDAL, NORMA J	11/1/2019	\$ 100.00
1114051	WEMMERT, JUDITH K	11/1/2019	\$ 250.00
1114052	WINTER, JOHN M	11/1/2019	\$ 180.00
1114053	WOLF, WARREN ALAN	11/1/2019	\$ 1,362.50
1114054	WOOD, WAYNE TED	11/1/2019	\$ 1,751.16
1114055	YOUNG, MARY E	11/1/2019	\$ 1,120.00
1114056	YOUNG, WAYNE	11/1/2019	\$ 180.00
1114057	ZIMMERMAN, RONALD D	11/1/2019	\$ 900.00
1114058	GUERRERO, MONICA ELAINE	11/1/2019	\$ 780.00
1114059	HERNANDEZ, OSCAR	11/1/2019	\$ 600.00
1114060	ORTMAN, RONALD A	11/1/2019	\$ 500.00
1114061	ZAMORA, MICHAEL R	11/1/2019	\$ 385.00
1114062	LEGARRETA, VERONICA I	11/1/2019	\$ 468.73
1114063	MCGINNIS, KELLY	11/1/2019	\$ 3,037.50
1114064	SIMMONS, GREGORY	11/1/2019	\$ 900.00
1114065	COFFEE, BRENT MICHAEL	11/1/2019	\$ 330.00
1114066	BELIVEAU, MICHAEL	11/1/2019	\$ 300.00
1114067	MAMORI PLLC, R AMIR	11/1/2019	\$ 665.00
1114068	ACEVEDO, ERNEST	11/1/2019	\$ 3,100.00
1114069	DWIGANS, JAMES L	11/1/2019	\$ 560.00
1114070	MARTINEZ, JEFFREY	11/1/2019	\$ 380.00
1114071	JANUARY, STACY	11/1/2019	\$ 1,220.00
1114072	MORRIS, IRENE	11/1/2019	\$ 762.08
1114073	GARCIA, LAWRENIE	11/1/2019	\$ 100.00
1114074	JANSSEN, MARILISA	11/1/2019	\$ 230.00
1114075	PITTL, KELLY	11/1/2019	\$ 10,106.25
1114076	SALDIVAR, RICHARD C	11/1/2019	\$ 230.00
1114077	HOBBS, BRETT C.	11/1/2019	\$ 300.00
1114078	VARGAS, JESUS	11/1/2019	\$ 205.00
1114079	GILMORE, STEVEN	11/1/2019	\$ 590.00
1114080	MULCAHY, KATHY M	11/1/2019	\$ 300.00
1114081	URBINA, JUAN GUILLERMO	11/1/2019	\$ 50.00
1114082	STOUT, KATY PADILLA	11/1/2019	\$ 475.00
1114083	MAIS, CHARLES	11/1/2019	\$ 900.00
1114084	ERNST, KYLE JORDAN	11/1/2019	\$ 500.00
1114085	BAVAFA, SAM HAMID	11/1/2019	\$ 230.00
1114086	JIMENEZ, EDUARDO	11/1/2019	\$ 580.00
1114087	LAMAS, PATRICK	11/1/2019	\$ 200.00
1114088	JOHNSON IV, ROBERT W	11/1/2019	\$ 100.00
1114089	NITZ, JASON	11/1/2019	\$ 480.00
1114090	DONALD, A TRAVIS	11/1/2019	\$ 300.00
1114091	MASON, JONATHAN	11/1/2019	\$ 969.24
1114092	KRAUSE, STACI	11/1/2019	\$ 180.00
1114093	HAVRDA, MELISSA CABELLO	11/1/2019	\$ 180.00
1114094	GARCIA-GONZALEZ, RUBY	11/1/2019	\$ 300.00
1114095	SHEVLIN, ANNE C.	11/1/2019	\$ 1,124.56
1114096	MUNOZ, MELISSA	11/1/2019	\$ 390.00
1114097	ZACHARIAH, LAURA N	11/1/2019	\$ 230.00
1114098	STATESON III, JOSEPH Y	11/1/2019	\$ 100.00
1114099	GARZA, JESSICA	11/1/2019	\$ 505.00
1114100	FLORES, ANGELA GUERRA	11/1/2019	\$ 250.00
1114101	DEATHERAGE, MISTY L	11/1/2019	\$ 610.00
1114102	WILSON, CATHERINE B.	11/1/2019	\$ 200.00
1114103	ROCHA, JOSE M	11/1/2019	\$ 180.00
1114104	FISHER, VALERIE CORTINAS	11/1/2019	\$ 180.00
1114105	BASSLER, THOMAS	11/1/2019	\$ 500.00
1114106	SALAZAR, JAVIER O.	11/1/2019	\$ 4,884.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1114107	NETHERLY, FELICIA	11/1/2019	\$ 426.65
1114108	ADVANCED MANAGEMENT SYSTEMS	11/1/2019	\$ 4,100.00
1114109	ARNOLD OIL EQUIPMENT CO.	11/1/2019	\$ 2,581.88
1114110	ARNOLD REFRIGERATION, INC	11/1/2019	\$ 3,947.95
1114111	AT&T	11/1/2019	\$ 5,489.44
1114112	AT&T	11/1/2019	\$ 224.91
1114113	AT&T	11/1/2019	\$ 5,062.57
1114114	AT&T	11/1/2019	\$ 821.15
1114115	B&E MEDICAL SUPPLY, EQUIPMENT	11/1/2019	\$ 128.92
1114116	BOB BARKER COMPANY, INC	11/1/2019	\$ 4,391.41
1114117	CAPITAL EXCAVATION COMPANY	11/1/2019	\$ 9,115.44
1114118	CINTAS CORPORATION	11/1/2019	\$ 219.23
1114119	COLLABORATIVE TESTING SERVICES	11/1/2019	\$ 820.00
1114120	COMMONWEALTH COMPUTER COMPANY	11/1/2019	\$ 2,664.53
1114121	CORPORATE FLOORS INC.	11/1/2019	\$ 3,405.00
1114122	JONAS-CRAWFORD, MONICA R	11/1/2019	\$ 221.50
1114123	BIG STAR BRANDING	11/1/2019	\$ 269.34
1114124	A & A BODY FRAME AND PAINT	11/1/2019	\$ 3,460.31
1114125	FABER MD, RAYMOND A	11/1/2019	\$ 1,000.00
1114126	FEDEX	11/1/2019	\$ 74.42
1114127	SKILLPATH	11/1/2019	\$ 2,500.00
1114128	INFORMATION MGMT SOLUTIONS	11/1/2019	\$ 11.90
1114129	LIFE TECHNOLOGIES CORPORATION	11/1/2019	\$ 46,004.86
1114130	GATEWAY	11/1/2019	\$ 3,410.02
1114131	JONES PRESS	11/1/2019	\$ 17,573.30
1114132	JUSTICE WORKS, LLC	11/1/2019	\$ 100.00
1114133	MATERA PAPER COMPANY, INC	11/1/2019	\$ 45.03
1114134	LEXIS NEXIS MATTHEW BENDER	11/1/2019	\$ 249.00
1114135	METRO FIRE APPARATUS SPEC	11/1/2019	\$ 4,487.00
1114136	NEESE, DELBERT	11/1/2019	\$ 1,111.54
1114137	AT&T MOBILITY	11/1/2019	\$ 149.17
1114138	AT&T MOBILITY NATIONAL ACCOUNT	11/1/2019	\$ 35.00
1114139	TOSHIBA BUSINESS SOLUTIONS USA	11/1/2019	\$ 295.00
1114140	TOSHIBA OCS	11/1/2019	\$ 14,625.29
1114141	IDEAGEN, INCORPORATED	11/1/2019	\$ 6,659.27
1114142	PHENOMENEX INC	11/1/2019	\$ 964.98
1114143	PRAXAIR DISTRIBUTION INC	11/1/2019	\$ 218.21
1114144	PROMEGA CORPORATION	11/1/2019	\$ 9,222.20
1114145	SIGMA-ALDRICH, INC.	11/1/2019	\$ 4,023.54
1114146	STERICYCLE INC	11/1/2019	\$ 1,504.68
1114147	THERMO ELECTRON NORTH AMERICA	11/1/2019	\$ 11,602.00
1114148	THOMSON REUTERS-WEST	11/1/2019	\$ 1,537.32
1114149	TIME WARNER CABLE SAN ANTONIO	11/1/2019	\$ 101.87
1114150	TIME WARNER CABLE	11/1/2019	\$ 174.41
1114151	TIME WARNER CABLE	11/1/2019	\$ 111.38
1114152	TIME WARNER CABLE	11/1/2019	\$ 101.87
1114153	TIME WARNER CABLE	11/1/2019	\$ 124.37
1114154	TIME WARNER CABLE	11/1/2019	\$ 137.68
1114155	TIME WARNER CABLE	11/1/2019	\$ 127.06
1114156	TIME WARNER CABLE	11/1/2019	\$ 121.46
1114157	TIME WARNER CABLE	11/1/2019	\$ 98.60
1114158	TIME WARNER CABLE	11/1/2019	\$ 109.49
1114159	TIME WARNER CABLE	11/1/2019	\$ 180.67
1114160	TX DEPT OF LICENSING AND REG	11/1/2019	\$ 60.00
1114161	UNIFIRST HOLDINGS, INC.	11/1/2019	\$ 204.72
1114162	US POSTMASTER	11/1/2019	\$ 5,000.00
1114163	VULCAN CONSTRUCTION MATERIALS	11/1/2019	\$ 310,187.72
1114164	GRAINGER INC	11/1/2019	\$ 12,425.34
1114165	WEST TEXAS GAS INC	11/1/2019	\$ 32.76
1114166	SAN ANTONIO WATER SYSTEMS	11/1/2019	\$ 180,518.83

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1114167	SAN ANTONIO WATER SYSTEMS	11/1/2019	\$ 58,319.81
1114168	OCCUPATIONAL HEALTH CENTERS	11/1/2019	\$ 93.50
1114169	LABCORP	11/1/2019	\$ 654.00
1114170	CAPETILLO, MARY NANCY	11/1/2019	\$ 315.00
1114171	MOTOROLA SOLUTIONS INC.,	11/1/2019	\$ 17,400.00
1114172	CMC GOVERNMENT SUPPLY	11/1/2019	\$ 4,999.65
1114173	SCIENTEL SOLUTION LLC	11/1/2019	\$ 11,773.46
1114174	LABATT INSTITUTIONAL SUPPLY CO	11/1/2019	\$ 12,753.11
1114175	BENOIT, KENSIE K	11/1/2019	\$ 2,407.32
1114176	CRAIC TECHNOLOGIES, INC.	11/1/2019	\$ 11,595.00
1114177	COAST TO COAST COMPUTER PROD	11/1/2019	\$ 99.99
1114178	WATERS TECHNOLOGIES CORP	11/1/2019	\$ 758.10
1114179	ZIONS FIRST NATIONAL BANK	11/1/2019	\$ 10,450.00
1114180	AUNT BERTHA, PUBLIC BENEFIT	11/1/2019	\$ 1,000.00
1114181	ANDERSON, KRISTIN	11/1/2019	\$ 1,796.00
1114182	ESM SOFTWARE GROUP, INC.	11/1/2019	\$ 39,207.17
1114183	FORENSIC ASSURANCE	11/1/2019	\$ 6,480.00
1114184	WRIGHT ASPHALT PRODUCTS CO.	11/1/2019	\$ 24,531.24
1114185	BEN E. KEITH COMPANY	11/1/2019	\$ 79,540.55
1114186	XL PARTS LLC	11/1/2019	\$ 3,322.76
1114187	UNMANNED VEHICLE TECHNOLOGIES	11/1/2019	\$ 3,663.00
1114188	INTERSTATE BARRICADES & MARKIN	11/1/2019	\$ 81,903.50
1114189	KFH GROUP, INC.	11/1/2019	\$ 20,275.73
1114190	WEX BANK	11/1/2019	\$ 82.31
1114191	ANDALE READY MIX CENTRAL INC	11/1/2019	\$ 56,754.00
1114192	NATIONAL WESTERN ART	11/1/2019	\$ 5,000.00
			\$ 1,217,580.53

EFT PAYMENTS FOR: 11/01/2019

110119001	ACEVEDO, ROCHELLE	11/1/2019	\$ 2,702.92
110119002	ADAMS, RAY HARRIS	11/1/2019	\$ 410.00
110119003	MORALES, TERESA BELEM	11/1/2019	\$ 450.00
110119004	ALEMAN, RAYMUNDO	11/1/2019	\$ 1,050.00
110119005	AMBROSINO JR, ROBERTO	11/1/2019	\$ 200.00
110119006	BAIN JR, CECIL W	11/1/2019	\$ 360.00
110119007	BARNETT, BYRON E.	11/1/2019	\$ 195.00
110119008	BOCQUIN, KAREN	11/1/2019	\$ 550.00
110119009	BOHAC, JOSEPH K	11/1/2019	\$ 3,385.36
110119010	BRITO, MARIA T.	11/1/2019	\$ 500.00
110119011	BROWN, EDITH Y	11/1/2019	\$ 800.00
110119012	CALDAROLA, GAYLE	11/1/2019	\$ 500.00
110119013	CALLAHAN, VINCENT D	11/1/2019	\$ 140.00
110119014	CANTRELL, ANTHONY B	11/1/2019	\$ 205.00
110119015	CASTILLO, DAVID	11/1/2019	\$ 200.00
110119016	CHAIRES, ALBERTO	11/1/2019	\$ 588.51
110119017	CORONADO, TODD GIL	11/1/2019	\$ 175.00
110119018	DAVIDSON, WILLIAM F	11/1/2019	\$ 150.00
110119019	DAVIS, SHEY	11/1/2019	\$ 640.00
110119020	DELEON, RAYMOND	11/1/2019	\$ 500.00
110119021	EFRON, LORAIN	11/1/2019	\$ 414.00
110119022	FALKIEWICZ, CHRISTINA L	11/1/2019	\$ 460.00
110119023	GAONA, ROBERT	11/1/2019	\$ 1,323.52
110119024	GARCIA JR, RICHARD L	11/1/2019	\$ 818.75
110119025	GARZA, ABELARDO	11/1/2019	\$ 565.00
110119026	GARZA, CECILIA	11/1/2019	\$ 645.00
110119027	GUINN, GAMMON	11/1/2019	\$ 300.00

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110119028	HANSON, KRISTIN	11/1/2019	\$ 975.00
110119029	HICKS, BOB M	11/1/2019	\$ 205.00
110119030	HICKS, JUNIUS F	11/1/2019	\$ 200.00
110119031	HILL, DALE L.	11/1/2019	\$ 450.00
110119032	HILLE, THOMAS F	11/1/2019	\$ 700.00
110119033	HORTICK, CHRISTINE	11/1/2019	\$ 561.77
110119034	JUSTICE, SALLY	11/1/2019	\$ 810.00
110119035	KEANE-DAWES, SEAN	11/1/2019	\$ 400.00
110119036	KESSLER JR, WILLIAM F.	11/1/2019	\$ 400.00
110119037	KREIDER III, EVERETTE F	11/1/2019	\$ 180.00
110119038	LATIMER, MIKE	11/1/2019	\$ 300.00
110119039	LEONARD, LISA SCOTT	11/1/2019	\$ 1,200.00
110119040	MAURER, VIRGINIA E	11/1/2019	\$ 1,605.00
110119041	MCLANE, DAVID	11/1/2019	\$ 200.00
110119042	MONTOYA JR., ISIDRO	11/1/2019	\$ 50.00
110119043	MORGAN, M. FAYE	11/1/2019	\$ 120.00
110119044	NOBLE, SUE	11/1/2019	\$ 200.00
110119045	PARKER, DEBRA L	11/1/2019	\$ 950.00
110119046	PEREZ, ADRIAN A	11/1/2019	\$ 900.00
110119047	PERKINS, AMY EUBANKS	11/1/2019	\$ 1,740.00
110119048	RAMOS, FERNANDO	11/1/2019	\$ 180.00
110119049	RICHARDSON, JOEL G	11/1/2019	\$ 180.00
110119050	ROBERTSON, JOHN H	11/1/2019	\$ 150.00
110119051	SALAZAR, MARIA	11/1/2019	\$ 965.00
110119052	SEAL, KAREN DALGLISH	11/1/2019	\$ 550.00
110119053	SETTLE, ELIZABETH A.	11/1/2019	\$ 1,700.00
110119054	SHEFFIELD, SHAWN D	11/1/2019	\$ 820.00
110119055	SHERMAN, KIRK	11/1/2019	\$ 460.00
110119056	SMITH, ANN MARIE	11/1/2019	\$ 660.00
110119057	STEPHENSON, BEN A	11/1/2019	\$ 1,022.25
110119058	THORN, SHARON C	11/1/2019	\$ 1,550.00
110119059	TILLER, MISTY	11/1/2019	\$ 1,324.36
110119060	VALDEZ JR., JERRY	11/1/2019	\$ 980.00
110119061	VARGAS, ROBERTO S.	11/1/2019	\$ 330.00
110119062	WEBB, JENNIFER	11/1/2019	\$ 575.00
110119063	WHITE, MARSHALL D	11/1/2019	\$ 450.00
110119064	WILKE, STEPHANIE H	11/1/2019	\$ 200.00
110119065	WOOD III, BERTRAM O.	11/1/2019	\$ 475.00
110119066	YOUNG, JOHN P.	11/1/2019	\$ 580.00
110119067	DE HOYOS, JOANN S.	11/1/2019	\$ 280.00
110119068	ANDREWS, JOCELYN C	11/1/2019	\$ 610.00
110119069	GONZALEZ, JESSICA A	11/1/2019	\$ 2,300.00
110119070	MIDDLETON, SUNNY	11/1/2019	\$ 760.00
110119071	GARCIA, JULIA	11/1/2019	\$ 180.00
110119072	KAPPMAYER, DOUGLAS J	11/1/2019	\$ 25.00
110119073	FROELICH, ANDREW C	11/1/2019	\$ 740.00
110119074	HAN, LING	11/1/2019	\$ 600.00
110119075	LESNIAK, MELISSA	11/1/2019	\$ 480.00
110119076	LAHOOD, ADAM MICHAEL	11/1/2019	\$ 180.00
110119077	MORALES-PADIA, TRISHA MARIE	11/1/2019	\$ 150.00
110119078	WILHELM, AMANDA	11/1/2019	\$ 400.00
110119079	MOLINA, RICHARD TIM	11/1/2019	\$ 180.00
110119080	LOPEZ, RAY	11/1/2019	\$ 1,075.00
110119081	COLLINS, DAVID M	11/1/2019	\$ 635.00
110119082	ACEVEDO III, ALBERTO	11/1/2019	\$ 500.00
110119083	PALMER, DANIEL	11/1/2019	\$ 500.00
110119084	TAVERA, ALFREDO MACIAS	11/1/2019	\$ 255.00
110119085	BOYER, RYAN	11/1/2019	\$ 680.00
110119086	ASHBAUGH, DIRK	11/1/2019	\$ 280.00
110119087	MANTZ, LUCINDA CANAVAN	11/1/2019	\$ 1,293.68

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110119088	DELAROSA, BRYAN	11/1/2019	\$ 180.00
110119089	HEWITT, LORETTA	11/1/2019	\$ 180.00
110119090	PIETRAZEK, MARY	11/1/2019	\$ 180.00
110119091	SACHANOWICZ, LESLIE	11/1/2019	\$ 360.00
110119092	LINDSEY, JACKSON LOUIS	11/1/2019	\$ 1,037.50
110119093	PACHECO, CRYSTAL	11/1/2019	\$ 400.00
110119094	THOMAS, SOKOIYA	11/1/2019	\$ 230.00
110119095	CARRIEDO , LINA S	11/1/2019	\$ 180.00
110119096	APPLE SPECIALTY ADVERTISEMENT	11/1/2019	\$ 4,999.43
110119097	CPS ENERGY	11/1/2019	\$ 223,449.87
110119098	CORRECTIONS SOFTWARE SOLUTIONS	11/1/2019	\$ 6,081.00
110119099	CRESTWAY CENTRE LP	11/1/2019	\$ 33,314.73
110119100	CIVIL ENGINEERING CONSULTANTS	11/1/2019	\$ 5,225.00
110119101	GT DISTRIBUTORS, INC.	11/1/2019	\$ 25,474.25
110119102	HIGH SIERRA ELECTRONICS, INC.	11/1/2019	\$ 37,561.58
110119103	MPL LIMITED PARTNERSHIP	11/1/2019	\$ 31,000.00
110119104	OFFICE DEPOT INC	11/1/2019	\$ 8,548.11
110119105	RECASSA TRUST	11/1/2019	\$ 12,851.67
110119106	VOICE & DATA NETWORKS INC	11/1/2019	\$ 509.00
110119107	WASTE MANAGEMENT OF TEXAS INC	11/1/2019	\$ 1,042.10
110119108	4M BUILDING SOLUTIONS INC	11/1/2019	\$ 7,481.00
110119109	OSCAR RENDA CONTRACTING INC.	11/1/2019	\$ 144,824.55
110119110	TRAF-IQ, INC.	11/1/2019	\$ 73,310.00
110119111	MOSA PROPERTIES, LLC	11/1/2019	\$ 21,869.38
			\$ 695,919.29

PAYROLL PAYMENTS FOR: 10/31/2019

GROSS WAGES	\$ 12,694,355.10
FICA	\$ 913,605.37
	\$ 13,607,960.47

MANUAL CHECK PAYMENT

1113989	TX JUVENILE PROBATION COMM	10/31/2019	\$ 26,633.86
			\$ 26,633.86

GRAND TOTAL
\$ 15,548,094.15

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DISBURSEMENTS FOR: 11/06/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/06/2019			
1114196	APPELT, JOSEPH P.	11/6/2019	\$ 200.00
1114197	BASILE, KARL ANTHONY	11/6/2019	\$ 200.00
1114198	BECK, THOMAS B.	11/6/2019	\$ 450.00
1114199	BENAVIDES, ALMA	11/6/2019	\$ 915.00
1114200	BROOKS, WILLIAM A	11/6/2019	\$ 900.00
1114201	BUNK, J CHARLES	11/6/2019	\$ 3,165.00
1114202	BURKE, DEBORAH S.	11/6/2019	\$ 500.00
1114203	BUTLER III, MILTON C.	11/6/2019	\$ 180.00
1114204	CARRILLO, NINFA GALLEGOS	11/6/2019	\$ 1,380.00
1114205	CHURAK, GARY	11/6/2019	\$ 200.00
1114206	COLLINS, MICHAEL J.	11/6/2019	\$ 800.00
1114207	CORBY, KAREN L	11/6/2019	\$ 3,245.00
1114208	CUELLAR, DAVID A	11/6/2019	\$ 1,700.00
1114209	DESMARAIS, GREGG	11/6/2019	\$ 200.00
1114210	DEWALT, ERIC A.	11/6/2019	\$ 600.00
1114211	DISRUD, JON R	11/6/2019	\$ 200.00
1114212	EAKLE, JOANNE	11/6/2019	\$ 735.00
1114213	GARCIA, M TERESA	11/6/2019	\$ 985.00
1114214	GARCIA, ROLAND J	11/6/2019	\$ 850.00
1114215	GOLD, CHARLES E	11/6/2019	\$ 1,277.50
1114216	GRANADOS, MICHAEL DAVID	11/6/2019	\$ 300.00
1114217	HABY, MARK P	11/6/2019	\$ 600.00
1114218	HERNANDEZ, ANGELITA	11/6/2019	\$ 180.00
1114219	HERNANDEZ, ERIC J	11/6/2019	\$ 180.00
1114220	HERNANDEZ, FLAVIO	11/6/2019	\$ 870.00
1114221	HILL, G SCOTT	11/6/2019	\$ 500.00
1114222	HITCHINGS, BARRY	11/6/2019	\$ 1,908.00
1114223	JONES, DAYNA	11/6/2019	\$ 2,385.00
1114224	KRAMER, SUZANNE	11/6/2019	\$ 810.00
1114225	KUNTZ IV, JOHN J	11/6/2019	\$ 500.00
1114226	LESSERT, TODD	11/6/2019	\$ 400.00
1114227	LONGAKER, KENTON DEEM	11/6/2019	\$ 180.00
1114228	LOPEZ, CARLOS	11/6/2019	\$ 180.00
1114229	MARTINEZ, SCOTT P	11/6/2019	\$ 180.00
1114230	MCCRUM, SCOTT	11/6/2019	\$ 1,050.00
1114231	MCKAY, MARK JOHN	11/6/2019	\$ 200.00
1114232	MONTGOMERY, PATRICK BARRY	11/6/2019	\$ 1,540.00
1114233	MORALES, MARISSA BARRERA	11/6/2019	\$ 180.00
1114234	MORITZ, JAY	11/6/2019	\$ 1,000.00
1114235	NICHOLAS, STEPHEN A	11/6/2019	\$ 380.00
1114236	OLTERS DORF, JAMES	11/6/2019	\$ 460.00
1114237	PINA, JOE A	11/6/2019	\$ 920.00
1114238	POLLOCK, JULIE B.	11/6/2019	\$ 300.00
1114239	PORTER, ROBERT A	11/6/2019	\$ 1,200.00
1114240	PREECE, ANDREW GEORGE	11/6/2019	\$ 710.00
1114241	RODRIGUEZ, DAVID J	11/6/2019	\$ 200.00
1114242	ROSS, JONATHAN KEITH	11/6/2019	\$ 380.00
1114243	SALDANA III, HUMBERTO	11/6/2019	\$ 1,150.00
1114244	SANCHEZ, JESSE M.	11/6/2019	\$ 600.00
1114245	SEPULVEDA JR., JESSE A.	11/6/2019	\$ 400.00
1114246	SHAUGHNESSY, EDWARD F	11/6/2019	\$ 250.00
1114247	SIMPKINS, CHRISTOPHER	11/6/2019	\$ 200.00
1114248	SIMPSON, SCOTT	11/6/2019	\$ 350.00
1114249	SMITH, PAUL J	11/6/2019	\$ 300.00
1114250	WINTER, JOHN M	11/6/2019	\$ 600.00
1114251	ZIMMERMAN, RONALD D	11/6/2019	\$ 680.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1114252	GUERRERO, MONICA ELAINE	11/6/2019	\$ 1,100.00
1114253	ZAMORA, MICHAEL R	11/6/2019	\$ 100.00
1114254	SANTOS, TEODORE J	11/6/2019	\$ 205.00
1114255	MCGINNIS, KELLY	11/6/2019	\$ 2,200.00
1114256	MAMORI PLLC, R AMIR	11/6/2019	\$ 1,485.00
1114257	ACEVEDO, ERNEST	11/6/2019	\$ 200.00
1114258	DWIGANS, JAMES L	11/6/2019	\$ 1,200.00
1114259	MARTINEZ, JEFFREY	11/6/2019	\$ 360.00
1114260	BOZZA, MAC	11/6/2019	\$ 2,056.25
1114261	ZARKA, JENNIFER A	11/6/2019	\$ 230.00
1114262	ALLEN, MATTHEW THOMAS	11/6/2019	\$ 2,655.00
1114263	RHADBANE, JAMAL	11/6/2019	\$ 180.00
1114264	AYON-GORDON, MARISA E	11/6/2019	\$ 380.00
1114265	PITTL, KELLY	11/6/2019	\$ 350.00
1114266	BARRETTO, ENACIO	11/6/2019	\$ 200.00
1114267	SALDIVAR, RICHARD C	11/6/2019	\$ 180.00
1114268	GOAINS, MICHAEL D	11/6/2019	\$ 50.00
1114269	GUILLAUMIN, JOE ERNEST	11/6/2019	\$ 360.00
1114270	SIMMONS, WILLIAM	11/6/2019	\$ 400.00
1114271	PADILLA, JAVIER	11/6/2019	\$ 200.00
1114272	KOGUT, VALENTINA	11/6/2019	\$ 180.00
1114273	VARGAS, JESUS	11/6/2019	\$ 180.00
1114274	GILMORE, STEVEN	11/6/2019	\$ 50.00
1114275	HERBST, LESLIE R	11/6/2019	\$ 530.00
1114276	URBINA, JUAN GUILLERMO	11/6/2019	\$ 1,070.00
1114277	MAIS, CHARLES	11/6/2019	\$ 1,230.00
1114278	RODRIGUEZ III, NEFTALI	11/6/2019	\$ 560.00
1114279	JIMENEZ, EDUARDO	11/6/2019	\$ 205.00
1114280	BASS, MARCO A	11/6/2019	\$ 180.00
1114281	LAMAS, PATRICK	11/6/2019	\$ 680.00
1114282	NITZ, JASON	11/6/2019	\$ 550.00
1114283	KRAUSE, STACI	11/6/2019	\$ 410.00
1114284	ZEBELL-SOSA, ROSE	11/6/2019	\$ 300.00
1114285	GARCIA, DANIEL	11/6/2019	\$ 180.00
1114286	PALASCIANO, MICHAEL	11/6/2019	\$ 50.00
1114287	ROCHA, JOSE M	11/6/2019	\$ 200.00
1114288	FARMER, SEAN CHRISTOPHER	11/6/2019	\$ 200.00
1114289	AMICI, ANA C	11/6/2019	\$ 538.16
1114290	BRIONES, CAROLINE	11/6/2019	\$ 85.00
1114291	JAUREGUI, PEARL	11/6/2019	\$ 88.00
1114292	MAHON, JOHN L	11/6/2019	\$ 188.91
1114293	SALDIVAR, ONESIMO	11/6/2019	\$ 98.49
1114294	SCHLEPP, CORY	11/6/2019	\$ 375.74
1114295	SMITH, ROBERT C	11/6/2019	\$ 432.20
1114296	SMITH, TINA M	11/6/2019	\$ 435.00
1114297	TRIPATHI, POOJA	11/6/2019	\$ 671.00
1114298	DELGADO, DAVID	11/6/2019	\$ 697.32
1114299	GARZA, RAUL	11/6/2019	\$ 74.13
1114300	TREMBLAY, CHRISTINE	11/6/2019	\$ 30.34
1114301	NEDRICH, TRAVIS	11/6/2019	\$ 45.78
1114302	PENA, ERICA	11/6/2019	\$ 147.11
1114303	GONZALES, GILBERT R	11/6/2019	\$ 240.87
1114304	LEOS, ELIZABETH	11/6/2019	\$ 39.35
1114305	GUTIERREZ, ANGIE	11/6/2019	\$ 109.48
1114306	RAMSAY, JUDGE CHARLES	11/6/2019	\$ 530.44
1114307	GUEVARA, VERONICA	11/6/2019	\$ 375.68
1114308	BLOMERTH, TODD	11/6/2019	\$ 80.04
1114309	LOWDER, LILY	11/6/2019	\$ 1,200.59
1114310	CHENG, QUAN	11/6/2019	\$ 10.00
1114311	ARTEAGA, HERMAN	11/6/2019	\$ 28.42

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1114312	CAMMACK, FRANCESCA	11/6/2019	\$ 14.33
1114313	ESPERICUETA, BLANCA Z	11/6/2019	\$ 1,004.46
1114314	ROVER, FERNANDO	11/6/2019	\$ 50.14
1114315	GERECHT, LENA	11/6/2019	\$ 25.18
1114316	A RIFKIN COMPANY	11/6/2019	\$ 406.38
1114317	ACE MART RESTAURANT SUPPLY CO	11/6/2019	\$ 3,652.53
1114318	AMTEK INFORMATION SERVICES INC	11/6/2019	\$ 199.98
1114319	ARAMARK CORRECTIONAL SERVICES	11/6/2019	\$ 45.70
1114320	ARTCOM ASSOC INC	11/6/2019	\$ 90.00
1114321	AT&T	11/6/2019	\$ 69.77
1114322	AUTOMATED LOGIC TEXAS	11/6/2019	\$ 717.75
1114323	BEXAR METRO 911 NETWORK DIST	11/6/2019	\$ 2,374.60
1114324	BOB BARKER COMPANY, INC	11/6/2019	\$ 553.73
1114325	BYINGTON LCSW, GERALD L.	11/6/2019	\$ 5,194.23
1114326	CANON-FINANCIAL SERVICES	11/6/2019	\$ 2,406.96
1114327	CATHOLIC CHARITIES	11/6/2019	\$ 34,695.21
1114328	CAYMAN CHEMICAL CO, INC	11/6/2019	\$ 110.00
1114329	VERIZON WIRELESS	11/6/2019	\$ 2,308.24
1114330	GUARDIAN HOUSE	11/6/2019	\$ 4,312.49
1114331	CENTRO SAN ANTONIO MGMT CORP	11/6/2019	\$ 30,000.00
1114332	CHARM-TEX	11/6/2019	\$ 74.50
1114333	CITY OF SAN ANTONIO	11/6/2019	\$ 1,900.00
1114334	CLEAR VISIONS, INC.	11/6/2019	\$ 405.00
1114335	COMMONWEALTH COMPUTER COMPANY	11/6/2019	\$ 322.98
1114336	DISH	11/6/2019	\$ 67.08
1114337	DISH	11/6/2019	\$ 67.08
1114338	DURAND-HOLLIS RUPE ARCHITECTS	11/6/2019	\$ 6,670.63
1114339	GRANDE COMMUNICATIONS INC	11/6/2019	\$ 625.00
1114340	GREATER SA CHAMBER OF COMMERCE	11/6/2019	\$ 500.00
1114341	ICMA	11/6/2019	\$ 1,376.00
1114342	ICS JAIL SUPPLIES INC	11/6/2019	\$ 9,000.00
1114343	INFORMATION MGMT SOLUTIONS	11/6/2019	\$ 8.40
1114344	GATEWAY	11/6/2019	\$ 137.97
1114345	JUSTICE WORKS, LLC	11/6/2019	\$ 100.00
1114346	LASER LABEL TECHNOLOGIES	11/6/2019	\$ 1,060.20
1114347	LEADER NEWS	11/6/2019	\$ 247.00
1114348	TOSHIBA OCS	11/6/2019	\$ 6,264.90
1114349	SAFARILAND, LLC.	11/6/2019	\$ 2,685.00
1114350	VIA METROPOLITAN TRANSIT	11/6/2019	\$ 200,000.00
1114351	SETON HOME	11/6/2019	\$ 3,067.98
1114352	SHI GOVERNMENT SOLUTIONS INC	11/6/2019	\$ 962.00
1114353	SOUTHLAND MEDICAL LLC	11/6/2019	\$ 33.88
1114354	ST PETER-ST JOSEPH CHILDREN'S	11/6/2019	\$ 3,750.00
1114355	THOMSON-WEST	11/6/2019	\$ 2,008.40
1114356	TIME WARNER CABLE	11/6/2019	\$ 103.61
1114357	TIME WARNER CABLE	11/6/2019	\$ 108.41
1114358	TIME WARNER CABLE	11/6/2019	\$ 98.12
1114359	UNIFIRST HOLDINGS, INC.	11/6/2019	\$ 150.15
1114360	UNIVERSITY OF TEXAS AT AUSTIN	11/6/2019	\$ 235.00
1114361	US POSTMASTER	11/6/2019	\$ 945.00
1114362	USA MOBILITY WIRELESS INC	11/6/2019	\$ 291.50
1114363	GRAINGER INC	11/6/2019	\$ 37,288.10
1114364	WORKSPACE SOLUTIONS INC	11/6/2019	\$ 4,160.55
1114365	WORLDWIDE PEST CONTROL INC	11/6/2019	\$ 55.00
1114366	JOVEN INC	11/6/2019	\$ 2,522.92
1114367	SOCIETY OF ST VINCENT DE PAUL	11/6/2019	\$ 41,693.25
1114368	SAN ANTONIO WATER SYSTEMS	11/6/2019	\$ 112.39
1114369	CHILD SAFE	11/6/2019	\$ 2,500.00
1114370	SAN ANTONIO FOOD BANK INC	11/6/2019	\$ 50,000.00
1114371	OFFICE OF THE GOVERNOR-TX	11/6/2019	\$ 6,457.46

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1114372	CITY OF KIRBY	11/6/2019	\$ 626.09
1114373	THE MAGIK THEATRE	11/6/2019	\$ 3,850.03
1114374	TX DISTRICT & COUNTY ATTORNEYS	11/6/2019	\$ 1,400.00
1114375	KALISKI, MICHAEL P	11/6/2019	\$ 5,422.66
1114376	ARBER INC	11/6/2019	\$ 359.40
1114377	ACCURATE PEST CONTROL	11/6/2019	\$ 190.00
1114378	SAN ANTONIO CLUBHOUSE	11/6/2019	\$ 5,000.00
1114379	RANGER SHREDDING	11/6/2019	\$ 22,070.45
1114380	CHILD ADVOCATES OF SA	11/6/2019	\$ 10,000.00
1114381	JOHNSON CONTROLS SECURITY	11/6/2019	\$ 1,165.46
1114382	RECOVERY HEALTHCARE GROUP	11/6/2019	\$ 4,177.00
1114383	TRANS UNION RISK	11/6/2019	\$ 3,411.00
1114384	CIOX HEALTH, LLC	11/6/2019	\$ 24.75
1114385	BOYSVILLE INC	11/6/2019	\$ 13,512.51
1114386	ALL AMERICAN PEST CONTROL	11/6/2019	\$ 400.00
1114387	JOHN MATTHEW FABIAN PSY D JD	11/6/2019	\$ 7,200.00
1114388	PS PROMOTIONS, INC.	11/6/2019	\$ 736.38
1114389	MAYFIELD PHD, JOAN	11/6/2019	\$ 10,463.92
1114390	WITTEN PEST CONTROL	11/6/2019	\$ 122.00
1114391	DEMOSS, BRENNAR	11/6/2019	\$ 38.50
1114392	RODRIGUEZ, LINDA ANN	11/6/2019	\$ 205.32
1114393	CINDY LYNN FISHER	11/6/2019	\$ 972.00
1114394	SA READS	11/6/2019	\$ 3,537.66
1114395	METRO FIRE EQUIPMENT	11/6/2019	\$ 1,665.00
1114396	PRESIDIO NETWORKED SOLUTIONS G	11/6/2019	\$ 580.00
1114397	RHYAN TECHNOLOGY SERVICES	11/6/2019	\$ 62,549.98
1114398	ZAM COM PROPERTIES, LLC	11/6/2019	\$ 550.00
1114399	KEEFE COMMISSARY NETWORK, LLC	11/6/2019	\$ 254,254.13
1114400	ALLIED UNIVERSAL COMPANY	11/6/2019	\$ 54.39
1114401	LA PRENSA TEXAS	11/6/2019	\$ 3,600.00
1114402	CONCEIVABLE RESOLUTIONS PLLC	11/6/2019	\$ 8,200.00
1114403	RIVERCITY OUTREACH CENTRE	11/6/2019	\$ 2,202.63
1114404	JOHNSON CONTROLS FIRE PROTECTI	11/6/2019	\$ 13,580.00
1114405	BASILICA OF THE NATIONAL SHRIN	11/6/2019	\$ 17,100.00
1114406	GIRL SCOUTS OF SW TEXAS, INC.	11/6/2019	\$ 4,839.43
1114407	JSR, INC.	11/6/2019	\$ 2,600.00
1114408	MAESTRO ENTREPRENEUR CENTER	11/6/2019	\$ 30,000.00
1114409	FEDERAL EASTERN INTERNATIONAL	11/6/2019	\$ 5,187.50
1114410	BASINGER, KIMBERLY ANN	11/6/2019	\$ 1,000.00
			\$ 1,047,409.13

EFT PAYMENTS FOR: 11/06/2019

110619001	BAIN JR, CECIL W	11/6/2019	\$ 300.00
110619002	BEHRENS, ROBERT	11/6/2019	\$ 1,140.00
110619003	BLAKE, ANGELA LUTHI	11/6/2019	\$ 1,060.00
110619004	BLOMSTER, JEANNE L.	11/6/2019	\$ 1,950.00
110619005	BOHAC, JOSEPH K	11/6/2019	\$ 500.00
110619006	BRITO, MARIA T.	11/6/2019	\$ 805.00
110619007	CALDAROLA, GAYLE	11/6/2019	\$ 960.00
110619008	CALLAHAN, VINCENT D	11/6/2019	\$ 1,450.00
110619009	CANTRELL, ANTHONY B	11/6/2019	\$ 230.00
110619010	CARDENAS JR, ADAM	11/6/2019	\$ 850.00
110619011	CASTILLO, DAVID	11/6/2019	\$ 600.00
110619012	CONNOLLY, THERESA M.	11/6/2019	\$ 205.00
110619013	CORONADO, TODD GIL	11/6/2019	\$ 860.00
110619014	CORTEZ, GENARO	11/6/2019	\$ 800.00

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110619015	DAVIDSON, WILLIAM F	11/6/2019	\$ 1,200.00
110619016	EFRON, LORAINÉ	11/6/2019	\$ 1,150.00
110619017	GAONA, ROBERT	11/6/2019	\$ 700.00
110619018	GARCIA JR, RICHARD L	11/6/2019	\$ 585.00
110619019	GARZA JR, HECTOR R	11/6/2019	\$ 800.00
110619020	GARZA, ABELARDO	11/6/2019	\$ 1,020.00
110619021	GARZA, ANITA PEREZ	11/6/2019	\$ 200.00
110619022	HICKS, BOB M	11/6/2019	\$ 550.00
110619023	HICKS, JUNIUS F	11/6/2019	\$ 180.00
110619024	HUNT, JAMES KENDALL	11/6/2019	\$ 765.00
110619025	KESSLER JR, WILLIAM F.	11/6/2019	\$ 700.00
110619026	LATIMER, MIKE	11/6/2019	\$ 350.00
110619027	LEVENSTEIN, BRENDA LOUISE	11/6/2019	\$ 380.00
110619028	MAURER, VIRGINIA E	11/6/2019	\$ 1,250.00
110619029	MONTOYA JR., ISIDRO	11/6/2019	\$ 300.00
110619030	ORTIZ JR, ALFREDO	11/6/2019	\$ 400.00
110619031	PEREZ, ADRIAN A	11/6/2019	\$ 1,450.00
110619032	PEREZ, ROGER A	11/6/2019	\$ 500.00
110619033	RAMOS, FERNANDO	11/6/2019	\$ 200.00
110619034	RICHARDSON, JOEL G	11/6/2019	\$ 300.00
110619035	ROBERTSON, JOHN H	11/6/2019	\$ 300.00
110619036	SETTLE, ELIZABETH A.	11/6/2019	\$ 480.00
110619037	SHEFFIELD, SHAWN D	11/6/2019	\$ 380.00
110619038	SHERMAN, KIRK	11/6/2019	\$ 480.00
110619039	STEPHENSON, BEN A	11/6/2019	\$ 205.00
110619040	TREVINO, J FERNANDO	11/6/2019	\$ 900.00
110619041	VARGAS, ROBERTO S.	11/6/2019	\$ 180.00
110619042	WALKER, TIMOTHY D	11/6/2019	\$ 205.00
110619043	WHITE, MARSHALL D	11/6/2019	\$ 200.00
110619044	WOOD III, BERTRAM O.	11/6/2019	\$ 300.00
110619045	DE HOYOS, JOANN S.	11/6/2019	\$ 1,165.00
110619046	ANDREWS, JOCELYN C	11/6/2019	\$ 230.00
110619047	FLORES, GERARDO C	11/6/2019	\$ 500.00
110619048	BOGGS, LYNETTE M	11/6/2019	\$ 1,968.75
110619049	LEE, HEE KYU	11/6/2019	\$ 180.00
110619050	FROELICH, ANDREW C	11/6/2019	\$ 705.00
110619051	LAHOOD, ADAM MICHAEL	11/6/2019	\$ 640.00
110619052	MORALES-PADIA, TRISHA MARIE	11/6/2019	\$ 200.00
110619053	DITTMAN, ROBERT	11/6/2019	\$ 200.00
110619054	SAREEN, ISHAN	11/6/2019	\$ 1,262.50
110619055	MOLINA, RICHARD TIM	11/6/2019	\$ 750.00
110619056	ACEVEDO III, ALBERTO	11/6/2019	\$ 500.00
110619057	KOLODZIEJ, DUSTIN S.	11/6/2019	\$ 650.00
110619058	HENRICKSEN, SEAN	11/6/2019	\$ 300.00
110619059	BOYER, RYAN	11/6/2019	\$ 180.00
110619060	ASHBAUGH, DIRK	11/6/2019	\$ 200.00
110619061	DELAROSA, BRYAN	11/6/2019	\$ 785.00
110619062	PIETRAZEK, MARY	11/6/2019	\$ 100.00
110619063	SACHANOWICZ, LESLIE	11/6/2019	\$ 2,225.00
110619064	LINDSEY, JACKSON LOUIS	11/6/2019	\$ 180.00
110619065	THOMAS, SOKOIYA	11/6/2019	\$ 205.00
110619066	HEDLUND, VALERIE	11/6/2019	\$ 800.00
110619067	AFFORDABLE CUSTODIAL SUPPLIES	11/6/2019	\$ 5,025.56
110619068	ALAMO CITY MORTUARY TRANSPORT	11/6/2019	\$ 25,200.00
110619069	CENTRAL TRANSPORTATION SYSTEMS	11/6/2019	\$ 1,120.00
110619070	CPS ENERGY	11/6/2019	\$ 2,470.88
110619071	CLAMPITT PAPER COMPANY	11/6/2019	\$ 1,067.70
110619072	DC DISTRIBUTING	11/6/2019	\$ 850.40
110619073	OFFICE DEPOT INC	11/6/2019	\$ 7,964.76
110619074	PITNEY BOWES INC	11/6/2019	\$ 723.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110619075	SAN ANTONIO EDU PARTNERSHIP	11/6/2019	\$ 9,180.00
110619076	VWR INTERNATIONAL LLC	11/6/2019	\$ 850.10
110619077	WASTE MANAGEMENT OF TEXAS INC	11/6/2019	\$ 44.09
110619078	XEROX CORPORATION	11/6/2019	\$ 2,022.50
110619079	CITY OF CONVERSE	11/6/2019	\$ 698.65
110619080	B.E.A.T. AIDS INC	11/6/2019	\$ 5,831.36
110619081	QUEST DIAGNOSTICS INCORPORATED	11/6/2019	\$ 1,056.14
110619082	ROSETTA'S KEY	11/6/2019	\$ 3,696.00
110619083	JOERIS INC.	11/6/2019	\$ 1,872,784.05
110619084	P.E.A.C.E. INITIATIVE	11/6/2019	\$ 8,982.62
110619085	CALIBER SECURITY CONSULTANTS	11/6/2019	\$ 1,480.00
			\$ 1,993,294.06

WIRE PAYMENTS FOR: 11/06/2019

WIRE	AETNA	\$ 1,553,145.44
WIRE	CCMSI	\$ 43,305.74
WIRE	CHASE BANK - PURCHASING CARD	\$ 19,339.64
WIRE	CHASE BANK - TRAVEL CARD	\$ 2,659.56
WIRE	LINCOLN NATIONAL LIFE INSURANCE	\$ 35,230.16
WIRE	CIVIL FEES	\$ 1,254,891.47
WIRE	DRUG COURT PROGRAM	\$ 15,633.77
WIRE	TEXAS HOME VISITING PROGRAM	\$ 1,085.00
WIRE	ELECTRONIC FILING SYSTEM FUND	\$ 512,648.23
WIRE	SEXUAL ASSAULT/SUBSTANCE ABUSE	\$ 255.00
WIRE	CRIMINAL COST & FEES	\$ 1,120,729.26
		\$ 4,558,923.27

MANUAL CHECK PAYMENTS FOR 10/31/2019 -11/04/2019

1113990	TORRES-STAHN, CATHERINE	10/31/2019	\$ 2,753.37
1114193	CASIANO, TRACY	11/4/2019	\$ 149.08
1114194	GUZMAN, MERREDITH	11/4/2019	\$ 149.08
1114195	RUIZ, JENNIFER	11/4/2019	\$ 149.08
			\$ 3,200.61

GRAND TOTAL
\$ 7,602,827.07

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/08/2019			
1114411	AGUILERA, JOSEPH MICK	11/8/2019 \$	205.00
1114412	BEAL, PHYLLIS J	11/8/2019 \$	400.00
1114413	BENAVIDES, ALMA	11/8/2019 \$	180.00
1114414	BOMBENGER, MARK J	11/8/2019 \$	675.00
1114415	BRAUBACH, ROBERT	11/8/2019 \$	500.00
1114416	BROOKS, WILLIAM A	11/8/2019 \$	150.00
1114417	CACERES, VIVIAN	11/8/2019 \$	200.00
1114418	CADENA, IRENE VELA	11/8/2019 \$	2,000.00
1114419	CANO, EDWARD P	11/8/2019 \$	140.00
1114420	CASTANON, ORLANDO	11/8/2019 \$	750.00
1114421	COLLINS, MICHAEL J.	11/8/2019 \$	969.90
1114422	CORBY, KAREN L	11/8/2019 \$	1,520.00
1114423	COX, CORNELIUS N.	11/8/2019 \$	180.00
1114424	CUELLAR, DAVID A	11/8/2019 \$	1,490.00
1114425	DAVIS, JOHN F.	11/8/2019 \$	2,329.28
1114426	DELAVAN, MARY KAY	11/8/2019 \$	785.48
1114427	DEWALT, ERIC A.	11/8/2019 \$	1,030.00
1114428	DULLNIG, DARRELL SCOTT	11/8/2019 \$	205.00
1114429	EAKLE, JOANNE	11/8/2019 \$	360.00
1114430	EMMONS, DEREK W	11/8/2019 \$	500.02
1114431	FINCH, MATTHEW L	11/8/2019 \$	2,055.00
1114432	GARCIA, M TERESA	11/8/2019 \$	185.00
1114433	GARCIA, ROLAND J	11/8/2019 \$	180.00
1114434	GOLD, CHARLES E	11/8/2019 \$	580.00
1114435	GRANADOS, MICHAEL DAVID	11/8/2019 \$	380.00
1114436	GULLER, SCOTT	11/8/2019 \$	1,000.00
1114437	HAJEK III, ANTON PAUL	11/8/2019 \$	390.00
1114438	HERNANDEZ, FLAVIO	11/8/2019 \$	500.00
1114439	HITCHINGS, BARRY	11/8/2019 \$	480.00
1114440	KEILER, WILLIAM G	11/8/2019 \$	375.00
1114441	KIMBROUGH, BRIAN C.	11/8/2019 \$	200.00
1114442	LANGLOIS, RICHARD E	11/8/2019 \$	3,600.00
1114443	LEAL, RAFAEL	11/8/2019 \$	1,650.00
1114444	LESSERT, TODD	11/8/2019 \$	140.00
1114445	LLANAS, MAUREEN K	11/8/2019 \$	1,665.00
1114446	LOXSOM, ANDREW J	11/8/2019 \$	850.00
1114447	LUNA, LETICIA ANN	11/8/2019 \$	360.00
1114448	MORALES, MARISSA BARRERA	11/8/2019 \$	350.00
1114449	OLTERSODORF, JAMES	11/8/2019 \$	180.00
1114450	PEARSALL, ALANA	11/8/2019 \$	1,096.64
1114451	PERALES, RAUL	11/8/2019 \$	675.00
1114452	PIKER JR, EDWARD P	11/8/2019 \$	75.00
1114453	PINA, JOE A	11/8/2019 \$	180.00
1114454	POLLOCK, JULIE B.	11/8/2019 \$	305.00
1114455	RAMIREZ, CELESTE MARIE	11/8/2019 \$	1,210.00
1114456	RODRIGUEZ JR, RAMON S	11/8/2019 \$	100.00
1114457	SALDANA III, HUMBERTO	11/8/2019 \$	175.00
1114458	SANCHEZ, JESSE M.	11/8/2019 \$	50.00
1114459	SEPULVEDA JR., JESSE A.	11/8/2019 \$	500.00
1114460	SHAFFER, GEORGE E	11/8/2019 \$	180.00
1114461	SOWELL, SCOTT A	11/8/2019 \$	500.00
1114462	URETSKY, GERALD ANTHONY	11/8/2019 \$	1,530.00
1114463	VAN NESS, JESSE	11/8/2019 \$	50.00
1114464	VASQUEZ, RUDY	11/8/2019 \$	13,850.00
1114465	WIEDERMANN, LIBBY LYNN	11/8/2019 \$	2,390.00
1114466	WINGET-HERNANDEZ, LAURA	11/8/2019 \$	967.48

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1114467	GUERRERO, MONICA ELAINE	11/8/2019	\$ 2,355.00
1114468	ZAMORA, MICHAEL R	11/8/2019	\$ 1,260.00
1114469	COHEN, LAWRENCE MICHAEL	11/8/2019	\$ 30,525.00
1114470	COFFEE, BRENT MICHAEL	11/8/2019	\$ 300.00
1114471	MAMORI PLLC, R AMIR	11/8/2019	\$ 1,325.00
1114472	MARTINEZ, JEFFREY	11/8/2019	\$ 280.00
1114473	JANUARY, STACY	11/8/2019	\$ 975.00
1114474	BOZZA, MAC	11/8/2019	\$ 3,631.25
1114475	MORRIS, IRENE	11/8/2019	\$ 441.09
1114476	JANSSEN, MARILISA	11/8/2019	\$ 180.00
1114477	PITTL, KELLY	11/8/2019	\$ 435.00
1114478	SALDIVAR, RICHARD C	11/8/2019	\$ 280.00
1114479	SIMMONS, WILLIAM	11/8/2019	\$ 385.00
1114480	LANE, THOMAS	11/8/2019	\$ 3,500.00
1114481	HUNT, MARTIN	11/8/2019	\$ 180.00
1114482	ROGERS JR, MICHAEL JAMES	11/8/2019	\$ 180.00
1114483	KOGUT, VALENTINA	11/8/2019	\$ 230.00
1114484	WATKINS, JONATHAN G	11/8/2019	\$ 4,150.00
1114485	ISHIMOTO, JAMES	11/8/2019	\$ 850.00
1114486	URBINA, JUAN GUILLERMO	11/8/2019	\$ 360.00
1114487	STOUT, KATY PADILLA	11/8/2019	\$ 2,050.00
1114488	CERVANTES III, RAMON	11/8/2019	\$ 180.00
1114489	LAMAS, PATRICK	11/8/2019	\$ 50.00
1114490	GARZA, MARIA L.	11/8/2019	\$ 1,566.17
1114491	NITZ, JASON	11/8/2019	\$ 380.00
1114492	DONALD, A TRAVIS	11/8/2019	\$ 50.00
1114493	MASON, JONATHAN	11/8/2019	\$ 1,501.60
1114494	KRAUSE, STACI	11/8/2019	\$ 360.00
1114495	GARCIA-GONZALEZ, RUBY	11/8/2019	\$ 250.00
1114496	MUNOZ, MELISSA	11/8/2019	\$ 135.00
1114497	ZEBELL-SOSA, ROSE	11/8/2019	\$ 100.00
1114498	STATESON III, JOSEPH Y	11/8/2019	\$ 180.00
1114499	GARZA, JESSICA	11/8/2019	\$ 460.00
1114500	FLORES, ANGELA GUERRA	11/8/2019	\$ 500.00
1114501	DEATHERAGE, MISTY L	11/8/2019	\$ 600.00
1114502	ABANAKA, COURTNEY	11/8/2019	\$ 186.98
1114503	BROWN, AMANDA C	11/8/2019	\$ 30.00
1114504	MCARTHUR, ELIZABETH	11/8/2019	\$ 60.10
1114505	ROSALES JR, ROMERO	11/8/2019	\$ 21.61
1114506	AGILENT TECHNOLOGIES, INC	11/8/2019	\$ 48,575.00
1114507	ALAMO COMMUNITY COLLEGE DIST	11/8/2019	\$ 5,000.00
1114508	AT&T	11/8/2019	\$ 52.39
1114509	AT&T	11/8/2019	\$ 44.98
1114510	AT&T	11/8/2019	\$ 4,730.70
1114511	AT&T	11/8/2019	\$ 466.75
1114512	GTS TECHNOLOGY SOLUTIONS, INC	11/8/2019	\$ 1,000.00
1114513	AUTOZONE STORES INC	11/8/2019	\$ 370.56
1114514	UNIVERSITY HEALTH SYSTEM	11/8/2019	\$ 457.14
1114515	CANON-FINANCIAL SERVICES	11/8/2019	\$ 1,229.36
1114516	CATHOLIC CHARITIES	11/8/2019	\$ 13,549.21
1114517	CELLEBRITE USA CORP	11/8/2019	\$ 3,700.00
1114518	CERILLIANT CORPORATION	11/8/2019	\$ 1,664.00
1114519	CITY OF SAN ANTONIO	11/8/2019	\$ 215,335.75
1114520	COLLEGE OF AMER. PATHOLOGISTS	11/8/2019	\$ 3,933.95
1114521	COMMONWEALTH COMPUTER COMPANY	11/8/2019	\$ 31,253.90
1114522	DURAND-HOLLIS RUPE ARCHITECTS	11/8/2019	\$ 10,621.19
1114523	FACILITY SOLUTIONS GROUP	11/8/2019	\$ 42,967.00
1114524	FEDEX	11/8/2019	\$ 70.41
1114525	FEDEX	11/8/2019	\$ 167.80
1114526	FUGRO USA LAND, INC	11/8/2019	\$ 3,378.50

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1114527	GGC ENGINEERS INC	11/8/2019	\$ 17,580.00
1114528	HAVEN FOR HOPE OF BEXAR COUNTY	11/8/2019	\$ 40,277.86
1114529	INTRUDER ALERT SYSTEMS, INC.	11/8/2019	\$ 27.95
1114530	GATEWAY	11/8/2019	\$ 43.49
1114531	MARMON MOK, LLC	11/8/2019	\$ 17,240.31
1114532	MC KAY, JAMES	11/8/2019	\$ 620.00
1114533	MISSION TERRACE LP	11/8/2019	\$ 5,437.00
1114534	MOORE SUPPLY CO	11/8/2019	\$ 624.00
1114535	NMS LABS	11/8/2019	\$ 1,436.00
1114536	TOSHIBA BUSINESS SOLUTIONS USA	11/8/2019	\$ 3,785.00
1114537	TOSHIBA OCS	11/8/2019	\$ 2,831.72
1114538	PARKER, CHARLES	11/8/2019	\$ 920.00
1114539	PRAXAIR DISTRIBUTION INC	11/8/2019	\$ 773.68
1114540	PRESIDIO NETWORKED SOLUTIONS	11/8/2019	\$ 2,300.00
1114541	PRESIDIO NETWORKED SOLUTIONS	11/8/2019	\$ 1,178.75
1114542	PRODUCTIVITY CENTER INC	11/8/2019	\$ 845.00
1114543	RESTEK CORPORATION	11/8/2019	\$ 1,982.08
1114544	RODZINA INDUSTRIES INC	11/8/2019	\$ 52.00
1114545	ROMCO EQUIPMENT CO	11/8/2019	\$ 1,474.58
1114546	RUSH AMERICAN PRINTING INC	11/8/2019	\$ 98.00
1114547	VIA METROPOLITAN TRANSIT	11/8/2019	\$ 35,190.00
1114548	SHI GOVERNMENT SOLUTIONS INC	11/8/2019	\$ 636.00
1114549	SOUTHLAND MEDICAL LLC	11/8/2019	\$ 34.84
1114550	REDIFUEL	11/8/2019	\$ 1,822.75
1114551	THOMSON REUTERS-WEST	11/8/2019	\$ 3,495.56
1114552	TIME WARNER CABLE	11/8/2019	\$ 133.39
1114553	TIME WARNER CABLE	11/8/2019	\$ 121.59
1114554	TIME WARNER CABLE	11/8/2019	\$ 125.45
1114555	TIME WARNER CABLE	11/8/2019	\$ 125.45
1114556	TIME WARNER CABLE	11/8/2019	\$ 124.22
1114557	TIME WARNER CABLE	11/8/2019	\$ 98.60
1114558	TIME WARNER CABLE	11/8/2019	\$ 100.70
1114559	UNIFIRST HOLDINGS, INC.	11/8/2019	\$ 50.05
1114560	VALLA CONSTRUCTION INC	11/8/2019	\$ 2,912.50
1114561	VERTIQ SOFTWARE LLC	11/8/2019	\$ 20,160.00
1114562	GRAINGER INC	11/8/2019	\$ 123.24
1114563	SOCIETY OF ST VINCENT DE PAUL	11/8/2019	\$ 17,770.24
1114564	LIFETIME RECOVERY	11/8/2019	\$ 5,085.00
1114565	BEXAR COUNTY CLERK	11/8/2019	\$ 500.00
1114566	BEXAR COUNTY CLERK	11/8/2019	\$ 400.00
1114567	SAN ANTONIO WATER SYSTEMS	11/8/2019	\$ 13,003.25
1114568	CITY OF LEON VALLEY	11/8/2019	\$ 302,632.00
1114569	CTWP LEASING	11/8/2019	\$ 300.00
1114570	THE THOMSON GROUP	11/8/2019	\$ 3,155.03
1114571	PRIME POSITIVE 2 LP	11/8/2019	\$ 8,246.94
1114572	GALLANT COMPUTER INVESTIGATIVE	11/8/2019	\$ 2,000.00
1114573	PARKER, CAROLE	11/8/2019	\$ 1,485.00
1114574	SWCA ENVIRONMENTAL CONSULTANT	11/8/2019	\$ 2,468.00
1114575	M J BOYLE GENERAL CONTRACTOR	11/8/2019	\$ 2,800.00
1114576	ITHACA INVESTMENT LTD	11/8/2019	\$ 39,266.28
1114577	KALISKI, MICHAEL P	11/8/2019	\$ 2,239.67
1114578	CORTEZ LIQUID WASTE SERVICES	11/8/2019	\$ 315.00
1114579	PARENT CHILD INCORPORATED	11/8/2019	\$ 2,840.04
1114580	MEDSHARPS LLC	11/8/2019	\$ 13,068.00
1114581	RIDE CONNECT TEXAS	11/8/2019	\$ 5,411.51
1114582	RODRIGUEZ, MARC A	11/8/2019	\$ 2,500.00
1114583	GILBERTS UTILITY AND CONCRETE	11/8/2019	\$ 96,748.95
1114584	SERNA & SERNA, PLLC	11/8/2019	\$ 4,000.00
1114585	RECOVERY HEALTHCARE GROUP	11/8/2019	\$ 845.00
1114586	RECOVERY HEALTHCARE GROUP	11/8/2019	\$ 720.00

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1114587	RECOVERY HEALTHCARE GROUP	11/8/2019	\$ 1,470.00
1114588	RECOVERY HEALTHCARE GROUP	11/8/2019	\$ 1,270.00
1114589	RECOVERY HEALTHCARE GROUP	11/8/2019	\$ 850.00
1114590	RECOVERY HEALTHCARE GROUP	11/8/2019	\$ 1,452.00
1114591	CARAHSOFT TECHNOLOGY CORP	11/8/2019	\$ 14,205.19
1114592	BALLET SAN ANTONIO	11/8/2019	\$ 100,000.00
1114593	HABITAT HUMANITY OF SA INC	11/8/2019	\$ 51,292.09
1114594	INTERNATIONAL INVESTIGATION	11/8/2019	\$ 3,600.00
1114595	QUARTARO FORENSICS	11/8/2019	\$ 2,000.00
1114596	LIPOMED INC	11/8/2019	\$ 544.00
1114597	GARTNER INC	11/8/2019	\$ 33,300.00
1114598	CINDY LYNN FISHER	11/8/2019	\$ 110.00
1114599	ALAMO COMMUNITY GROUP	11/8/2019	\$ 157,928.80
1114600	RODRIGUEZ, JENNIFER SHELLEY	11/8/2019	\$ 2,500.00
1114601	RUDY RODRIGUEZ	11/8/2019	\$ 2,500.00
1114602	MCKAY INVESTIGATIONS	11/8/2019	\$ 30.00
1114603	ROBINSON, CHRISTOPHER N	11/8/2019	\$ 800.00
1114604	ALL IN CONSTRUCTION LLC	11/8/2019	\$ 17,366.08
1114605	RG ENVIRONMENTAL SVC, LLC	11/8/2019	\$ 760.00
1114606	SPIRE INVESTIGATIONS	11/8/2019	\$ 1,826.22
1114607	IMEG CORP	11/8/2019	\$ 461.02
1114608	NOE GARCIA, III	11/8/2019	\$ 9,000.00
1114609	INMAN CHRISTIAN CENTER	11/8/2019	\$ 2,278.00
1114610	FARTHING, PENELOPE	11/8/2019	\$ 6,000.00
1114611	TOLENTINO REAL ESTATE LLC	11/8/2019	\$ 6,713.34
1114612	BURWELL CHANEK PROPERTIES, LLC	11/8/2019	\$ 1,635.00
1114613	INSPIRED ELEARNING, LLC	11/8/2019	\$ 20,800.00
1114614	MISSOULA COUNTY	11/8/2019	\$ 13.49
			\$ 1,635,863.09

EFT PAYMENTS FOR: 11/08/2019

110819001	ACEVEDO, ROCHELLE	11/8/2019	\$ 1,904.72
110819002	MORALES, TERESA BELEM	11/8/2019	\$ 400.00
110819003	AMBROSINO JR, ROBERTO	11/8/2019	\$ 350.00
110819004	BARNETT, BYRON E.	11/8/2019	\$ 909.08
110819005	BEHRENS, ROBERT	11/8/2019	\$ 205.00
110819006	BLAKE, ANGELA LUTHI	11/8/2019	\$ 255.00
110819007	BOCQUIN, KAREN	11/8/2019	\$ 1,340.00
110819008	BOHAC, JOSEPH K	11/8/2019	\$ 7,213.84
110819009	BRITO, MARIA T.	11/8/2019	\$ 385.00
110819010	CHAIRES, ALBERTO	11/8/2019	\$ 780.00
110819011	CONNOLLY, THERESA M.	11/8/2019	\$ 205.00
110819012	CORONADO, TODD GIL	11/8/2019	\$ 180.00
110819013	CORTEZ, GENARO	11/8/2019	\$ 300.00
110819014	DAVIS, SHEY	11/8/2019	\$ 1,465.00
110819015	GAONA, ROBERT	11/8/2019	\$ 180.00
110819016	GARCIA JR, RICHARD L	11/8/2019	\$ 1,825.00
110819017	GARZA, ABELARDO	11/8/2019	\$ 100.00
110819018	GARZA, ANITA PEREZ	11/8/2019	\$ 200.00
110819019	GARZA, BRIGITTE	11/8/2019	\$ 400.00
110819020	GARZA, CECILIA	11/8/2019	\$ 550.00
110819021	HANSON, KRISTIN	11/8/2019	\$ 310.00
110819022	HARKIEWICZ, STEVEN N	11/8/2019	\$ 1,455.00
110819023	HICKS, BOB M	11/8/2019	\$ 180.00
110819024	HILL, DALE L.	11/8/2019	\$ 100.00
110819025	HILLE, THOMAS F	11/8/2019	\$ 150.00

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110819026	HORTICK, CHRISTINE	11/8/2019	\$ 560.00
110819027	HUNT, JAMES KENDALL	11/8/2019	\$ 685.00
110819028	HUNTZINGER, THERESE	11/8/2019	\$ 9,712.50
110819029	JUSTICE, SALLY	11/8/2019	\$ 475.00
110819030	LATIMER, MIKE	11/8/2019	\$ 140.00
110819031	LEONARD, LISA SCOTT	11/8/2019	\$ 100.00
110819032	LEVENSTEIN, BRENDA LOUISE	11/8/2019	\$ 180.00
110819033	MAURER, VIRGINIA E	11/8/2019	\$ 1,275.00
110819034	MORGAN, M. FAYE	11/8/2019	\$ 140.00
110819035	NOBLE, SUE	11/8/2019	\$ 325.00
110819036	PARKER, DEBRA L	11/8/2019	\$ 950.00
110819037	PEPLINSKI, JAMES B	11/8/2019	\$ 800.00
110819038	PEREZ, ADRIAN A	11/8/2019	\$ 830.00
110819039	PERKINS, AMY EUBANKS	11/8/2019	\$ 1,005.00
110819040	SALAZAR, MARIA	11/8/2019	\$ 1,459.56
110819041	SANDOVAL, FRANK D	11/8/2019	\$ 180.00
110819042	SETTLE, ELIZABETH A.	11/8/2019	\$ 153.51
110819043	SHEFFIELD, SHAWN D	11/8/2019	\$ 745.00
110819044	SHERMAN, KIRK	11/8/2019	\$ 205.00
110819045	SMITH, ANN MARIE	11/8/2019	\$ 1,170.00
110819046	STEPHENSON, BEN A	11/8/2019	\$ 180.00
110819047	THORN, SHARON C	11/8/2019	\$ 1,535.00
110819048	TILLER, MISTY	11/8/2019	\$ 3,699.00
110819049	VARGAS, ROBERTO S.	11/8/2019	\$ 345.00
110819050	WEBB, JENNIFER	11/8/2019	\$ 560.00
110819051	WHITE, MICHAEL W.	11/8/2019	\$ 180.00
110819052	WILKE, STEPHANIE H	11/8/2019	\$ 400.00
110819053	WILLIS, DAVID L.	11/8/2019	\$ 100.00
110819054	WOOD III, BERTRAM O.	11/8/2019	\$ 820.00
110819055	WOODARD, DAVID ANDRE	11/8/2019	\$ 1,162.50
110819056	YOUNG, JOHN P.	11/8/2019	\$ 180.00
110819057	DE HOYOS, JOANN S.	11/8/2019	\$ 632.50
110819058	MIDDLETON, SUNNY	11/8/2019	\$ 180.00
110819059	GARCIA, JULIA	11/8/2019	\$ 180.00
110819060	KAPPMAYER, DOUGLAS J	11/8/2019	\$ 377.17
110819061	FROELICH, ANDREW C	11/8/2019	\$ 435.00
110819062	LESNIAK, MELISSA	11/8/2019	\$ 320.00
110819063	MORALES-PADIA, TRISHA MARIE	11/8/2019	\$ 1,150.00
110819064	WILHELM, AMANDA	11/8/2019	\$ 1,600.00
110819065	LOPEZ, RAY	11/8/2019	\$ 1,020.00
110819066	COLLINS, DAVID M	11/8/2019	\$ 445.00
110819067	ACEVEDO III, ALBERTO	11/8/2019	\$ 565.00
110819068	PALMER, DANIEL	11/8/2019	\$ 300.00
110819069	TAVERA, ALFREDO MACIAS	11/8/2019	\$ 100.00
110819070	MANTZ, LUCINDA CANAVAN	11/8/2019	\$ 1,982.47
110819071	DELAROSA, BRYAN	11/8/2019	\$ 540.00
110819072	PIETRAZEK, MARY	11/8/2019	\$ 380.00
110819073	SACHANOWICZ, LESLIE	11/8/2019	\$ 50.00
110819074	HEDLUND, VALERIE	11/8/2019	\$ 180.00
110819075	WALTON, SHELMA	11/8/2019	\$ 300.00
110819076	CASO DOCUMENT MANAGEMENT	11/8/2019	\$ 39,773.33
110819077	CPS ENERGY	11/8/2019	\$ 205,956.83
110819078	CONROY SQUARE	11/8/2019	\$ 11,248.00
110819079	CRESTWAY CENTRE LP	11/8/2019	\$ 11,129.52
110819080	FIRST MEMORIAL PARK CEMETERY	11/8/2019	\$ 8,505.00
110819081	M E RODRIGUEZ LP	11/8/2019	\$ 18,786.00
110819082	OFFICE DEPOT INC	11/8/2019	\$ 5,792.20
110819083	PITNEY BOWES INC	11/8/2019	\$ 13,456.69
110819084	PITNEY BOWES INC	11/8/2019	\$ 13,105.33
110819085	VOICE & DATA NETWORKS INC	11/8/2019	\$ 350.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
110819086	BFSC GROUP LP	11/8/2019	\$ 80,098.65
110819087	DAR PROPERTIES TEN LLC	11/8/2019	\$ 39,343.91
110819088	STERLING CONSTRUCTION COMPANY	11/8/2019	\$ 41,148.16
			<u>\$ 551,025.47</u>
		GRAND TOTAL	<u>\$ 2,186,888.56</u>

BEXAR COUNTY
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DISBURSEMENTS FOR: 11/13/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/13/2019			
1114615	BECK, THOMAS B.	11/13/2019	\$ 400.00
1114616	BENAVIDES, ALMA	11/13/2019	\$ 180.00
1114617	BROOKS, WILLIAM A	11/13/2019	\$ 200.00
1114618	BUNK, J CHARLES	11/13/2019	\$ 880.00
1114619	BURKE, DEBORAH S.	11/13/2019	\$ 200.00
1114620	CASTANON, ORLANDO	11/13/2019	\$ 1,335.00
1114621	CORBY, KAREN L	11/13/2019	\$ 510.00
1114622	DELAVAN, MARY KAY	11/13/2019	\$ 569.20
1114623	EAKLE, JOANNE	11/13/2019	\$ 630.00
1114624	FINCH, MATTHEW L	11/13/2019	\$ 920.00
1114625	GARCIA, EDUARDO J.	11/13/2019	\$ 600.00
1114626	GARCIA, M TERESA	11/13/2019	\$ 905.00
1114627	GULLER, SCOTT	11/13/2019	\$ 768.00
1114628	HERNANDEZ, FLAVIO	11/13/2019	\$ 500.00
1114629	HILL, G SCOTT	11/13/2019	\$ 150.00
1114630	HITCHINGS, BARRY	11/13/2019	\$ 345.00
1114631	JANSSE, ADRIAAN T	11/13/2019	\$ 912.50
1114632	KEILER, WILLIAM G	11/13/2019	\$ 250.00
1114633	KRAMER, SUZANNE	11/13/2019	\$ 230.00
1114634	KUNTZ IV, JOHN J	11/13/2019	\$ 1,250.00
1114635	LLANAS, MAUREEN K	11/13/2019	\$ 295.00
1114636	LONGAKER, KENTON DEEM	11/13/2019	\$ 180.00
1114637	LOPEZ, CARLOS	11/13/2019	\$ 500.00
1114638	LOXSOM, ANDREW J	11/13/2019	\$ 100.00
1114639	MCCRAY, HUBERT TODD	11/13/2019	\$ 2,275.00
1114640	MONTGOMERY, PATRICK BARRY	11/13/2019	\$ 180.00
1114641	MORITZ, JAY	11/13/2019	\$ 300.00
1114642	OLTERSODORF, JAMES	11/13/2019	\$ 225.00
1114643	PEARSALL, ALANA	11/13/2019	\$ 500.00
1114644	PERALES, RAUL	11/13/2019	\$ 550.00
1114645	PREECE, ANDREW GEORGE	11/13/2019	\$ 200.00
1114646	RAMIREZ, CELESTE MARIE	11/13/2019	\$ 400.00
1114647	RODRIGUEZ JR, RAMON S	11/13/2019	\$ 400.00
1114648	SHAUGHNESSY, EDWARD F	11/13/2019	\$ 200.00
1114649	SMITH, LISA C	11/13/2019	\$ 1,825.99
1114650	SMITH, PAUL J	11/13/2019	\$ 600.00
1114651	SOWELL, SCOTT A	11/13/2019	\$ 755.00
1114652	TABET, CHARLES K.	11/13/2019	\$ 7,375.00
1114653	URETSKY, GERALD ANTHONY	11/13/2019	\$ 330.00
1114654	VALDES, VICTOR M.	11/13/2019	\$ 150.00
1114655	VALENZUELA, CATHERINE M	11/13/2019	\$ 780.00
1114656	VALICEK, MICHAEL D.	11/13/2019	\$ 50.00
1114657	VAN NESS, JESSE	11/13/2019	\$ 2,971.13
1114658	WEMMERT, JUDITH K	11/13/2019	\$ 180.00
1114659	WILSON, DONALD	11/13/2019	\$ 200.00
1114660	WINGET-HERNANDEZ, LAURA	11/13/2019	\$ 2,135.00
1114661	WINTER, JOHN M	11/13/2019	\$ 200.00
1114662	WOOD, WAYNE TED	11/13/2019	\$ 100.00
1114663	MCGINNIS, KELLY	11/13/2019	\$ 2,425.00
1114664	COFFEE, BRENT MICHAEL	11/13/2019	\$ 400.00
1114665	DOMINGUEZ, ABEL	11/13/2019	\$ 200.00
1114666	SALAZAR, ENRIQUE A	11/13/2019	\$ 300.00
1114667	ACEVEDO, ERNEST	11/13/2019	\$ 750.00
1114668	MARTINEZ, JEFFREY	11/13/2019	\$ 1,095.00
1114669	JANUARY, STACY	11/13/2019	\$ 440.00
1114670	POTHOVEN, CHRISTOPHER R	11/13/2019	\$ 1,143.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1114671	RHADBANE, JAMAL	11/13/2019	\$ 575.00
1114672	SERNA, RAMON B	11/13/2019	\$ 500.00
1114673	JANSSEN, MARILISA	11/13/2019	\$ 50.00
1114674	PITTL, KELLY	11/13/2019	\$ 400.00
1114675	BARRETTO, ENACIO	11/13/2019	\$ 200.00
1114676	SALDIVAR, RICHARD C	11/13/2019	\$ 180.00
1114677	HUNT, MARTIN	11/13/2019	\$ 180.00
1114678	GARZA, EDWARD F	11/13/2019	\$ 500.00
1114679	URBINA, JUAN GUILLERMO	11/13/2019	\$ 180.00
1114680	STOUT, KATY PADILLA	11/13/2019	\$ 450.00
1114681	MAIS, CHARLES	11/13/2019	\$ 100.00
1114682	RODRIGUEZ III, NEFTALI	11/13/2019	\$ 800.00
1114683	PFEIFFER, JEFFREY L	11/13/2019	\$ 500.00
1114684	WATTS, SUSAN L	11/13/2019	\$ 1,445.84
1114685	JIMENEZ, EDUARDO	11/13/2019	\$ 180.00
1114686	BASS, MARCO A	11/13/2019	\$ 180.00
1114687	MASON, JONATHAN	11/13/2019	\$ 100.00
1114688	GARCIA-GONZALEZ, RUBY	11/13/2019	\$ 400.00
1114689	MUNOZ, MELISSA	11/13/2019	\$ 441.76
1114690	PACKARD, ALISON M	11/13/2019	\$ 495.00
1114691	ZEBELL-SOSA, ROSE	11/13/2019	\$ 250.00
1114692	STATESON III, JOSEPH Y	11/13/2019	\$ 180.00
1114693	FLORES, ANGELA GUERRA	11/13/2019	\$ 300.00
1114694	DEATHERAGE, MISTY L	11/13/2019	\$ 550.00
1114695	CASANOVA, VERONICA	11/13/2019	\$ 954.75
1114696	ADAME-CLARK, LUCY	11/13/2019	\$ 342.19
1114697	HERNANDEZ, SANDRA	11/13/2019	\$ 351.00
1114698	LOPEZ III, LOUIS C	11/13/2019	\$ 552.16
1114699	LOZITO, MIKE	11/13/2019	\$ 100.00
1114700	MONTALVO, RACQUEL	11/13/2019	\$ 342.19
1114701	NEELY-LOPEZ, CHRISTINA	11/13/2019	\$ 552.16
1114702	ORTEGA JR, JOHN	11/13/2019	\$ 552.16
1114703	GARCIA, CHRISTOPHER A	11/13/2019	\$ 700.00
1114704	CANALES, DAVID A	11/13/2019	\$ 1,409.00
1114705	SEGRETO, NICOLE	11/13/2019	\$ 144.32
1114706	MONTELONGO, DANIEL	11/13/2019	\$ 700.00
1114707	HERNANDEZ, PRISCILLA	11/13/2019	\$ 35.35
1114708	KJENDALEN, JOHN	11/13/2019	\$ 954.75
1114709	LOPEZ, ARMANDO	11/13/2019	\$ 342.19
1114710	CASTANEDA, MICHAEL	11/13/2019	\$ 700.00
1114711	COX, MELISSA CARRILLO	11/13/2019	\$ 342.19
1114712	HARWOOD, LISA	11/13/2019	\$ 144.32
1114713	LUCY ADAME-CLARK, COUNTY CLERK	11/13/2019	\$ 830.00
1114714	LUCY ADAME-CLARK, COUNTY CLERK	11/13/2019	\$ 206.06
1114715	LUCY ADAME-CLARK, COUNTY CLERK	11/13/2019	\$ 168.00
1114716	LUCY ADAME-CLARK, COUNTY CLERK	11/13/2019	\$ 320.00
1114717	LUCY ADAME-CLARK, COUNTY CLERK	11/13/2019	\$ 870.00
1114718	BEXAR COUNTY SHERIFF OFFICE	11/13/2019	\$ 250.00
1114719	LUCY ADAME-CLARK, COUNTY CLERK	11/13/2019	\$ 1,290.00
1114720	LUCY ADAME-CLARK, COUNTY CLERK	11/13/2019	\$ 350.00
1114721	PAUL ACEVEDO	11/13/2019	\$ 30.00
1114722	ALAMO COMMUNITY COLLEGE DIST	11/13/2019	\$ 680.00
1114723	ARAMARK CORRECTIONAL SERVICES	11/13/2019	\$ 19,163.27
1114724	AT&T	11/13/2019	\$ 9,558.17
1114725	AT&T	11/13/2019	\$ 11,120.38
1114726	B2GNOW	11/13/2019	\$ 40,049.00
1114727	BAPTIST CHILD AND FAMILY SVCS	11/13/2019	\$ 6,156.25
1114728	BI INCORPORATED	11/13/2019	\$ 8,039.85
1114729	BOB BARKER COMPANY, INC	11/13/2019	\$ 1,214.38
1114730	BOB BARKER COMPANY, INC	11/13/2019	\$ 213.48

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1114731	BRANDT	11/13/2019	\$ 4,531.26
1114732	BROOKHAVEN YOUTH RANCH	11/13/2019	\$ 24,118.18
1114733	CANON-FINANCIAL SERVICES	11/13/2019	\$ 323.35
1114734	CELLEBRITE, INC	11/13/2019	\$ 3,700.00
1114735	GUARDIAN HOUSE	11/13/2019	\$ 523.80
1114736	GUARDIAN HOUSE	11/13/2019	\$ 4,383.33
1114737	CITY OF SAN ANTONIO	11/13/2019	\$ 500.00
1114738	COLLISION FORENSIC SOLUTIONS	11/13/2019	\$ 7,794.00
1114739	DAILEY-WELLS COMMUNICATIONS	11/13/2019	\$ 177,736.00
1114740	DEER OAKS MENTAL HEALTH	11/13/2019	\$ 5,145.66
1114741	DETENTION HEALTH CARE SERVICES	11/13/2019	\$ 2,800.00
1114742	DIRECTV INC	11/13/2019	\$ 120.24
1114743	A & A BODY FRAME AND PAINT	11/13/2019	\$ 12,412.17
1114744	FABER MD, RAYMOND A	11/13/2019	\$ 2,000.00
1114745	FAMILY SERVICE ASSOC OF SA INC	11/13/2019	\$ 672.00
1114746	FEDEX	11/13/2019	\$ 127.53
1114747	FERRELLGAS	11/13/2019	\$ 725.35
1114748	NORTON ROSE FULBRIGHT US LLP	11/13/2019	\$ 13,621.05
1114749	BEXAR FAMILY SOLUTIONS	11/13/2019	\$ 1,920.00
1114750	GATEWAY	11/13/2019	\$ 131.45
1114751	HURRICANE OFF SUPPLY, PRINTING	11/13/2019	\$ 328.05
1114752	MARMON MOK, LLC	11/13/2019	\$ 4,979.00
1114753	RELX INC. DBA LEXISNEXIS	11/13/2019	\$ 302.00
1114754	TOSHIBA OCS	11/13/2019	\$ 935.75
1114755	OZARKA DRINKING WATER CO	11/13/2019	\$ 72.80
1114756	ATKINS NORTH AMERICA INC	11/13/2019	\$ 18,380.00
1114757	PEGASUS SCHOOLS INC	11/13/2019	\$ 20,164.38
1114758	PIPE CREEK ANIMAL CLINIC	11/13/2019	\$ 105.00
1114759	PCS MOBILE	11/13/2019	\$ 7,020.00
1114760	PROPERTY DAMAGE APPRAISERS INC	11/13/2019	\$ 1,236.50
1114761	RODZINA INDUSTRIES INC	11/13/2019	\$ 119.25
1114762	THE HART BEAT	11/13/2019	\$ 36.30
1114763	SAM HOUSTON STATE UNIVERSITY	11/13/2019	\$ 1,000.00
1114764	SOUTHWEST KEY PROGRAM INC	11/13/2019	\$ 222,997.00
1114765	SPEAKWRITE LLC	11/13/2019	\$ 8,006.13
1114766	THOMSON REUTERS-WEST	11/13/2019	\$ 71.66
1114767	TIME WARNER CABLE	11/13/2019	\$ 111.38
1114768	TIME WARNER CABLE	11/13/2019	\$ 106.59
1114769	TIME WARNER CABLE	11/13/2019	\$ 67.28
1114770	TIME WARNER CABLE	11/13/2019	\$ 66.13
1114771	TIME WARNER CABLE	11/13/2019	\$ 66.13
1114772	TIME WARNER CABLE	11/13/2019	\$ 66.13
1114773	TIME WARNER CABLE	11/13/2019	\$ 66.13
1114774	TIME WARNER CABLE	11/13/2019	\$ 303.16
1114775	LIQUID CAPITAL EXCHANGE INC	11/13/2019	\$ 1,354.26
1114776	TURNER CONSTRUCTION COMPANY	11/13/2019	\$ 398,997.66
1114777	ULINE INC	11/13/2019	\$ 485.59
1114778	UNIFIRST HOLDINGS, INC.	11/13/2019	\$ 37.40
1114779	UNIVERSITY HEALTH SYSTEM	11/13/2019	\$ 1,565.00
1114780	US POSTMASTER	11/13/2019	\$ 100,000.00
1114781	VALLA CONSTRUCTION INC	11/13/2019	\$ 9,435.28
1114782	VICTORIA COUNTY-REGIONAL	11/13/2019	\$ 11,663.71
1114783	WORLD WIDE IMAGING SUPPLIES	11/13/2019	\$ 9,696.75
1114784	WORLDWIDE PEST CONTROL INC	11/13/2019	\$ 290.50
1114785	AMERICAN TIRE DISTRIBUTORS	11/13/2019	\$ 11,085.00
1114786	COMMUNITIES IN SCHOOLS	11/13/2019	\$ 33,032.45
1114787	TEXAS STATE LIBRARY & ARCHIVES	11/13/2019	\$ 3,781.00
1114788	TEXAS STATE UNIVERSITY	11/13/2019	\$ 210.00
1114789	OFFICE OF THE ATTORNEY GENERAL	11/13/2019	\$ 1,100.00
1114790	STATE BAR OF TEXAS	11/13/2019	\$ 439.50

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1114791	TX DISTRICT & COUNTY ATTORNEYS	11/13/2019	\$ 614.00
1114792	TX DISTRICT & COUNTY ATTORNEYS	11/13/2019	\$ 700.00
1114793	WEISSLER O.D., THOMAS E	11/13/2019	\$ 183.00
1114794	FBI-LEEDA INC	11/13/2019	\$ 695.00
1114795	CULLIGAN SOFT WATER SERVICE	11/13/2019	\$ 312.68
1114796	SA CRIM DEFENSE LAWYERS ASSOC	11/13/2019	\$ 1,500.00
1114797	INFOR (US) INC	11/13/2019	\$ 50,516.28
1114798	NOBLE SOFTWARE GROUP LLC	11/13/2019	\$ 4,000.00
1114799	CRASH DATA GROUP	11/13/2019	\$ 1,494.00
1114800	MEDSHARPS LLC	11/13/2019	\$ 150.00
1114801	QUANTUM OFFICE SOLUTIONS, INC.	11/13/2019	\$ 1,511.90
1114802	AVISTA PRODUCTS	11/13/2019	\$ 18,948.00
1114803	NOVA MEDICAL CENTERS	11/13/2019	\$ 120.86
1114804	MANGO LANGUGES	11/13/2019	\$ 38,201.00
1114805	PROQUEST LLC	11/13/2019	\$ 2,341.04
1114806	DATA MANAGEMENT, INC	11/13/2019	\$ 63,900.00
1114807	VOIANCE LANGUAGE SERVICES	11/13/2019	\$ 778.80
1114808	SMITHS DETECTION	11/13/2019	\$ 9,653.53
1114809	PROTECTION ONE ALARM	11/13/2019	\$ 61.72
1114810	TEAMVIEWER GMBH	11/13/2019	\$ 1,446.00
1114811	RITE OF PASSAGE INC	11/13/2019	\$ 5,930.70
1114812	MEADOW HAVEN HORSE RESCUE	11/13/2019	\$ 616.00
1114813	INNOVATIVE INTERFACES INC	11/13/2019	\$ 11,537.24
1114814	PLURALSIGHT	11/13/2019	\$ 9,375.00
1114815	THE SABINAL GROUP	11/13/2019	\$ 98,415.90
1114816	WASHING EQUIPMENT OF TEXAS INC	11/13/2019	\$ 164,732.00
1114817	COMMERCIAL VEHICLE SAFETY ALL	11/13/2019	\$ 900.00
1114818	IMMIX TECHNOLOGY, INC.	11/13/2019	\$ 51,600.24
1114819	BLACK & VEATCH CORPORATION	11/13/2019	\$ 27,020.86
1114820	WITTEN PEST CONTROL	11/13/2019	\$ 135.00
1114821	LINKEDIN	11/13/2019	\$ 48,000.00
1114822	PAVETEX ENGINEERING & TESTING	11/13/2019	\$ 682.50
1114823	EBSCO INFORMATION SERVICES	11/13/2019	\$ 13,820.00
1114824	HAIR SALVATION	11/13/2019	\$ 1,962.00
1114825	TREEHOUSE ISLAND, INC.	11/13/2019	\$ 19,875.00
1114826	NICHE ACADEMY, LLC	11/13/2019	\$ 5,000.00
1114827	100 BLACK MEN OF SAN ANTONIO	11/13/2019	\$ 1,675.00
1114828	YOUTH CODE JAM SAN ANTONIO	11/13/2019	\$ 5,798.00
1114829	LOPEZ, NEWMAN, AND ASSOCIATES	11/13/2019	\$ 480.00
1114830	WEBBER COMMERCIAL CONSTRUCTION	11/13/2019	\$ 27,883.92
1114831	COMMAND COMMISSIONING, LLC	11/13/2019	\$ 1,110.08
1114832	APEX COMPANIES, LLC	11/13/2019	\$ 2,297.50
1114833	TRI-STARR PERSONNEL, LLC	11/13/2019	\$ 348,311.33
1114834	TCSI, LLC	11/13/2019	\$ 9,900.30
1114835	MCM TECHNOLOGY LLC	11/13/2019	\$ 11,026.12
1114836	M. ARTHUR GENSLER JR. & ASSOC	11/13/2019	\$ 8,525.00
1114837	ALLSTAR CORPORATE PROMOTIONS	11/13/2019	\$ 2,117.98
1114838	PARABON NANOLABS, INC.	11/13/2019	\$ 1,500.00
1114839	A+ LAWN SERVICE	11/13/2019	\$ 798.00
			\$ 2,372,529.69

EFT PAYMENTS FOR: 11/13/2019

111319001	ACEVEDO, ROCHELLE	11/13/2019	\$ 742.64
111319002	ADAMS, EDWARD H	11/13/2019	\$ 200.00
111319003	AGUILERA, JUAN P.	11/13/2019	\$ 850.00
111319004	MORALES, TERESA BELEM	11/13/2019	\$ 1,515.00

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111319005	AMBROSINO JR, ROBERTO	11/13/2019	\$ 650.00
111319006	BARNETT, BYRON E.	11/13/2019	\$ 310.00
111319007	BLAKE, ANGELA LUTHI	11/13/2019	\$ 250.00
111319008	BOCQUIN, KAREN	11/13/2019	\$ 400.00
111319009	BOHAC, JOSEPH K	11/13/2019	\$ 760.00
111319010	BRITO, MARIA T.	11/13/2019	\$ 200.00
111319011	CHAIRES, ALBERTO	11/13/2019	\$ 1,120.00
111319012	CORTEZ, GENARO	11/13/2019	\$ 300.00
111319013	DAVIDSON, WILLIAM F	11/13/2019	\$ 100.00
111319014	GAONA, ROBERT	11/13/2019	\$ 2,520.72
111319015	GARCIA JR, RICHARD L	11/13/2019	\$ 1,900.00
111319016	GARCIA, DAVID A	11/13/2019	\$ 100.00
111319017	GARZA JR, HECTOR R	11/13/2019	\$ 500.00
111319018	GARZA, ABELARDO	11/13/2019	\$ 100.00
111319019	GARZA, ANITA PEREZ	11/13/2019	\$ 400.00
111319020	GARZA, CECILIA	11/13/2019	\$ 550.00
111319021	HANSON, KRISTIN	11/13/2019	\$ 1,070.00
111319022	HARKIEWICZ, STEVEN N	11/13/2019	\$ 600.00
111319023	HICKS, BOB M	11/13/2019	\$ 400.00
111319024	HILL, DALE L.	11/13/2019	\$ 350.00
111319025	HILLE, THOMAS F	11/13/2019	\$ 175.00
111319026	HORTICK, CHRISTINE	11/13/2019	\$ 560.00
111319027	HUNT, JAMES KENDALL	11/13/2019	\$ 600.00
111319028	JUSTICE, SALLY	11/13/2019	\$ 840.00
111319029	LEONARD, LISA SCOTT	11/13/2019	\$ 450.00
111319030	MAURER, VIRGINIA E	11/13/2019	\$ 2,100.00
111319031	MCLANE, DAVID	11/13/2019	\$ 400.00
111319032	NOBLE, SUE	11/13/2019	\$ 150.00
111319033	PARKER, DEBRA L	11/13/2019	\$ 1,625.00
111319034	PEPLINSKI, JAMES B	11/13/2019	\$ 100.00
111319035	PEREZ, ROGER A	11/13/2019	\$ 180.00
111319036	PERKINS, AMY EUBANKS	11/13/2019	\$ 450.00
111319037	RICHARDSON, JOEL G	11/13/2019	\$ 250.00
111319038	RODRIGUEZ JR, MANUEL C.	11/13/2019	\$ 2,625.00
111319039	SALAZAR, MARIA	11/13/2019	\$ 970.00
111319040	SANDOVAL, FRANK D	11/13/2019	\$ 680.00
111319041	SETTLE, ELIZABETH A.	11/13/2019	\$ 525.00
111319042	SHERMAN, KIRK	11/13/2019	\$ 860.00
111319043	SLIMANE, NATHAN W	11/13/2019	\$ 300.00
111319044	THORN, SHARON C	11/13/2019	\$ 250.00
111319045	VALDEZ JR., JERRY	11/13/2019	\$ 150.00
111319046	WALKER, TIMOTHY D	11/13/2019	\$ 400.00
111319047	WHITE, MARSHALL D	11/13/2019	\$ 180.00
111319048	WILKE, STEPHANIE H	11/13/2019	\$ 325.00
111319049	WILLINGHAM, GEORGE L	11/13/2019	\$ 3,325.00
111319050	WILLIS, DAVID L.	11/13/2019	\$ 100.00
111319051	YOUNG, JOHN P.	11/13/2019	\$ 180.00
111319052	DE HOYOS, JOANN S.	11/13/2019	\$ 200.00
111319053	GONZALEZ, JESSICA A	11/13/2019	\$ 600.00
111319054	MIDDLETON, SUNNY	11/13/2019	\$ 500.00
111319055	KAPPEMEYER, DOUGLAS J	11/13/2019	\$ 179.03
111319056	FROELICH, ANDREW C	11/13/2019	\$ 1,665.00
111319057	LAHOOD, ADAM MICHAEL	11/13/2019	\$ 2,527.50
111319058	MORALES-PADIA, TRISHA MARIE	11/13/2019	\$ 100.00
111319059	WILHELM, AMANDA	11/13/2019	\$ 100.00
111319060	LOPEZ, RAY	11/13/2019	\$ 220.00
111319061	COLLINS, DAVID M	11/13/2019	\$ 400.00
111319062	TAVERA, ALFREDO MACIAS	11/13/2019	\$ 50.00
111319063	MANTZ, LUCINDA CANAVAN	11/13/2019	\$ 514.97
111319064	DELAROSA, BRYAN	11/13/2019	\$ 205.00

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111319065	HEWITT, LORETTA	11/13/2019	\$ 550.00
111319066	PIETRAZEK, MARY	11/13/2019	\$ 600.00
111319067	SACHANOWICZ, LESLIE	11/13/2019	\$ 680.00
111319068	LINDSEY, JACKSON LOUIS	11/13/2019	\$ 212.50
111319069	ALONZO PEST CONTROL	11/13/2019	\$ 250.00
111319070	CASO DOCUMENT MANAGEMENT	11/13/2019	\$ 4,300.00
111319071	CDW GOVERNMENT, LLC.	11/13/2019	\$ 754.68
111319072	CLAMPITT PAPER COMPANY	11/13/2019	\$ 1,088.67
111319073	GT DISTRIBUTORS, INC.	11/13/2019	\$ 304.52
111319074	INDOFF INCORPORATED	11/13/2019	\$ 4,185.00
111319075	OFFICE DEPOT INC	11/13/2019	\$ 7,234.50
111319076	R INSTALL COMPANY	11/13/2019	\$ 1,250.00
111319077	SAN ANTONIO FIGHTING BACK INC	11/13/2019	\$ 9,156.29
111319078	WASTE MANAGEMENT OF TEXAS INC	11/13/2019	\$ 6,100.24
111319079	THE GEO GROUP INC	11/13/2019	\$ 17,345.86
111319080	TEXAS ELECTRONIC SYSTEM	11/13/2019	\$ 7,137.33
111319081	LUTHERAN SOCIAL SVCS OF SOUTH	11/13/2019	\$ 2,372.28
111319082	JP TRAINING & CONSULTING SVS	11/13/2019	\$ 2,400.00
111319083	KD'S JANITORIAL SERVICE	11/13/2019	\$ 11,424.66
			\$ 119,246.39

WIRE PAYMENTS FOR: 11/13/2019

WIRE	AETNA	\$ 698,974.87
WIRE	CCMSI	\$ 88,993.61
WIRE	CHASE BANK - PURCHASING CARD	\$ 36,711.94
WIRE	ATD SALES TAXES	\$ 1,622,351.34
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 833,475.68
		\$ 3,280,507.44

GRAND TOTAL
\$ 5,772,283.52

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CHECK PAYMENTS FOR: 11/15/2019			
1114842	ACEVEDO, SAUL R.	11/15/2019 \$	385.00
1114843	AGUILERA, JOSEPH MICK	11/15/2019 \$	500.00
1114844	APPELT, JOSEPH P.	11/15/2019 \$	200.00
1114845	BENAVIDES, ALMA	11/15/2019 \$	1,445.00
1114846	BROOKS, WILLIAM A	11/15/2019 \$	180.00
1114847	BUNK, J CHARLES	11/15/2019 \$	1,880.00
1114848	BURKE, DEBORAH S.	11/15/2019 \$	400.00
1114849	BUTLER III, MILTON C.	11/15/2019 \$	255.00
1114850	CARRILLO, NINFA GALLEGOS	11/15/2019 \$	300.00
1114851	CHURAK, GARY	11/15/2019 \$	200.00
1114852	COLLINS, MICHAEL J.	11/15/2019 \$	1,115.00
1114853	CORBY, KAREN L	11/15/2019 \$	1,830.00
1114854	DEWALT, ERIC A.	11/15/2019 \$	250.00
1114855	EAKLE, JOANNE	11/15/2019 \$	280.00
1114856	ECONOMIDY, JOHN M.	11/15/2019 \$	400.00
1114857	ESPARZA, JOSEPH A	11/15/2019 \$	8,666.25
1114858	FLORES, RUBEN G	11/15/2019 \$	1,150.00
1114859	GARCIA, M TERESA	11/15/2019 \$	50.00
1114860	GARCIA, ROLAND J	11/15/2019 \$	140.00
1114861	GRANADOS, MICHAEL DAVID	11/15/2019 \$	180.00
1114862	GREINER, RANDALL L.	11/15/2019 \$	230.00
1114863	HAJEK III, ANTON PAUL	11/15/2019 \$	750.00
1114864	HILL, G SCOTT	11/15/2019 \$	180.00
1114865	KRAMER, SUZANNE	11/15/2019 \$	1,530.00
1114866	LONGAKER, KENTON DEEM	11/15/2019 \$	180.00
1114867	LOPEZ, CARLOS	11/15/2019 \$	400.00
1114868	LUNA, LETICIA ANN	11/15/2019 \$	360.00
1114869	MARTINEZ, ARMANDO	11/15/2019 \$	180.00
1114870	MARTINEZ, SCOTT P	11/15/2019 \$	385.00
1114871	MCCRUM, SCOTT	11/15/2019 \$	1,300.00
1114872	MCKAY, MARK JOHN	11/15/2019 \$	500.00
1114873	MONTGOMERY, PATRICK BARRY	11/15/2019 \$	1,130.00
1114874	MORALES, MARISSA BARRERA	11/15/2019 \$	180.00
1114875	OLTERS DORF, JAMES	11/15/2019 \$	280.00
1114876	PINA, JOE A	11/15/2019 \$	1,305.00
1114877	POLLOCK, JULIE B.	11/15/2019 \$	880.00
1114878	PREECE, ANDREW GEORGE	11/15/2019 \$	180.00
1114879	RAMIREZ, CELESTE MARIE	11/15/2019 \$	485.00
1114880	RODRIGUEZ, ALBERTO L	11/15/2019 \$	180.00
1114881	RODRIGUEZ, DAVID J	11/15/2019 \$	1,045.00
1114882	ROSS, JONATHAN KEITH	11/15/2019 \$	355.00
1114883	SANCHEZ, JESSE M.	11/15/2019 \$	180.00
1114884	SIMPKINS, CHRISTOPHER	11/15/2019 \$	700.00
1114885	TARVER, WALLACE P.	11/15/2019 \$	180.00
1114886	VALENZUELA, CATHERINE M	11/15/2019 \$	280.00
1114887	VALICEK, MICHAEL D.	11/15/2019 \$	410.00
1114888	VIDAL, NORMA J	11/15/2019 \$	140.00
1114889	WEMMERT, JUDITH K	11/15/2019 \$	350.00
1114890	WIEDERMANN, LIBBY LYNN	11/15/2019 \$	800.00
1114891	WINTER, JOHN M	11/15/2019 \$	180.00
1114892	WOLF, WARREN ALAN	11/15/2019 \$	380.00
1114893	ZIMMERMAN, RONALD D	11/15/2019 \$	50.00
1114894	GUERRERO, MONICA ELAINE	11/15/2019 \$	280.00
1114895	ZAMORA, MICHAEL R	11/15/2019 \$	765.00
1114896	MCGINNIS, KELLY	11/15/2019 \$	3,100.00
1114897	COFFEE, BRENT MICHAEL	11/15/2019 \$	810.00
1114898	BELIVEAU, MICHAEL	11/15/2019 \$	885.00
1114899	DOMINGUEZ, ABEL	11/15/2019 \$	50.00
1114900	MAMORI PLLC, R AMIR	11/15/2019 \$	1,270.00

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1114901	LOPEZ, JESUS R.	11/15/2019	\$ 180.00
1114902	ACEVEDO, ERNEST	11/15/2019	\$ 680.00
1114903	DWIGANS, JAMES L	11/15/2019	\$ 380.00
1114904	STRYKER, KEVIN BRADLEY	11/15/2019	\$ 585.00
1114905	BOZZA, MAC	11/15/2019	\$ 180.00
1114906	ZARKA, JENNIFER A	11/15/2019	\$ 400.00
1114907	ALLEN, MATTHEW THOMAS	11/15/2019	\$ 180.00
1114908	NAJERA, MIGUEL	11/15/2019	\$ 2,362.50
1114909	GEORGE, DYLAN	11/15/2019	\$ 180.00
1114910	MCRAE, LELAND	11/15/2019	\$ 355.00
1114911	JANSSEN, MARILISA	11/15/2019	\$ 180.00
1114912	AYON-GORDON, MARISA E	11/15/2019	\$ 180.00
1114913	PITTL, KELLY	11/15/2019	\$ 200.00
1114914	TORRES, EFRAIN	11/15/2019	\$ 165.00
1114915	SALDIVAR, RICHARD C	11/15/2019	\$ 230.00
1114916	GOAINS, MICHAEL D	11/15/2019	\$ 987.50
1114917	MOLINA, LINDA GARZA	11/15/2019	\$ 400.00
1114918	GUILLAUMIN, JOE ERNEST	11/15/2019	\$ 205.00
1114919	SIMMONS, WILLIAM	11/15/2019	\$ 380.00
1114920	KOGUT, VALENTINA	11/15/2019	\$ 230.00
1114921	WATKINS, JONATHAN G	11/15/2019	\$ 4,150.00
1114922	OTERO, ALFONSO	11/15/2019	\$ 180.00
1114923	GILMORE, STEVEN	11/15/2019	\$ 1,125.00
1114924	URBINA, JUAN GUILLERMO	11/15/2019	\$ 180.00
1114925	STOUT, KATY PADILLA	11/15/2019	\$ 1,200.00
1114926	MAIS, CHARLES	11/15/2019	\$ 905.00
1114927	RODRIGUEZ III, NEFTALI	11/15/2019	\$ 360.00
1114928	JIMENEZ, EDUARDO	11/15/2019	\$ 640.00
1114929	LAMBERT, PHILIP	11/15/2019	\$ 100.00
1114930	ARGUELLES, ROLANDO	11/15/2019	\$ 360.00
1114931	LAMAS, PATRICK	11/15/2019	\$ 485.00
1114932	JOHNSON IV, ROBERT W	11/15/2019	\$ 180.00
1114933	NITZ, JASON	11/15/2019	\$ 1,566.25
1114934	KRAUSE, STACI	11/15/2019	\$ 410.00
1114935	TORRES, NATASHA A	11/15/2019	\$ 180.00
1114936	HAVRDA, MELISSA CABELLO	11/15/2019	\$ 205.00
1114937	NEILL, BAILEY	11/15/2019	\$ 180.00
1114938	VAN SICKLE, ELIZABETH	11/15/2019	\$ 180.00
1114939	VARGAS, CRYSTAL MARIE	11/15/2019	\$ 590.00
1114940	DRAGHIA, SMARANDA	11/15/2019	\$ 665.00
1114941	ZEBELL-SOSA, ROSE	11/15/2019	\$ 385.00
1114942	ZACHARIAH, LAURA N	11/15/2019	\$ 180.00
1114943	STATESON III, JOSEPH Y	11/15/2019	\$ 385.00
1114944	PALTZ, ADAM	11/15/2019	\$ 360.00
1114945	MOORE III, EUGENE	11/15/2019	\$ 180.00
1114946	GARZA, JESSICA	11/15/2019	\$ 360.00
1114947	HARDY, PAUL D	11/15/2019	\$ 150.00
1114948	SARDINI, FAJR	11/15/2019	\$ 180.00
1114949	LITTLEFIELD, CLAYTON	11/15/2019	\$ 180.00
1114950	GARCIA, DANIEL	11/15/2019	\$ 100.00
1114951	HILLIER, GARY	11/15/2019	\$ 305.00
1114952	BEXAR CO COMM SUPV & CORREC	11/15/2019	\$ 3,147.75
1114953	ANDERSON, JARVIS	11/15/2019	\$ 575.85
1114954	ANDERSON, JARVIS	11/15/2019	\$ 203.06
1114955	ARDILA, LARRY	11/15/2019	\$ 54.50
1114956	COLE, LAURA	11/15/2019	\$ 235.23
1114957	COLEMAN, NATHAN KYLE	11/15/2019	\$ 82.77
1114958	GEIGER, JEANNE	11/15/2019	\$ 32.70
1114959	MARTINEZ, ISIDRO	11/15/2019	\$ 330.29
1114960	SCHAFER, BARBARA	11/15/2019	\$ 124.00
1114961	TAGUACTA, NANCY	11/15/2019	\$ 97.45
1114962	TILLETT-SABAL, LISA	11/15/2019	\$ 110.26
1114963	ZAMORA, ZANDRA	11/15/2019	\$ 178.99

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1114964	TEJEDA, ROBERT	11/15/2019 \$	154.00
1114965	VILLANUEVA, TABITHA	11/15/2019 \$	59.41
1114966	CHADWICK, MARK	11/15/2019 \$	23.82
1114967	GONZALEZ, FRANCISCO	11/15/2019 \$	39.79
1114968	SILLER, JOSEANGEL	11/15/2019 \$	33.73
1114969	STANLEY, MORGAN	11/15/2019 \$	20.00
1114970	STEWART, LORI	11/15/2019 \$	72.49
1114971	JIMENEZ, ROBERT	11/15/2019 \$	17.29
1114972	PRADO, STEVEN	11/15/2019 \$	47.97
1114973	REYNA, ROBERT	11/15/2019 \$	79.42
1114974	SANCHEZ, ANA	11/15/2019 \$	2.18
1114975	VAZQUEZ, LETICIA R.	11/15/2019 \$	18.00
1114976	ESCOBEDO, LAURA	11/15/2019 \$	51.85
1114977	MORLAN, MICHAEL	11/15/2019 \$	43.95
1114978	YOHANNAN, JUSTINA	11/15/2019 \$	33.57
1114979	ABC HOME & COMMERCIAL SERVICES	11/15/2019 \$	700.00
1114980	AMERCARE PRODUCTS INC	11/15/2019 \$	1,710.50
1114981	ARNOLD OIL EQUIPMENT CO.	11/15/2019 \$	2,818.10
1114982	AT&T	11/15/2019 \$	19,507.31
1114983	AT&T	11/15/2019 \$	19,400.34
1114984	AUTOZONE STORES INC	11/15/2019 \$	1,567.14
1114985	B&E MEDICAL SUPPLY, EQUIPMENT	11/15/2019 \$	676.83
1114986	BEAR WHEEL ALIGNMENT & GARAGE	11/15/2019 \$	480.07
1114987	CHRYSALIS MINISTRIES INC	11/15/2019 \$	1,500.00
1114988	BREACHING TECHNOLOGIES, INC.	11/15/2019 \$	813.60
1114989	CANON-FINANCIAL SERVICES	11/15/2019 \$	6,343.57
1114990	CAPITANO JR, JOHN S	11/15/2019 \$	30.00
1114991	GUARDIAN HOUSE	11/15/2019 \$	878.60
1114992	CHARM-TEX	11/15/2019 \$	99.50
1114993	CHEBUHAR, TERESA M	11/15/2019 \$	110.00
1114994	CHURCH, KATHLEEN	11/15/2019 \$	20.00
1114995	COMPLETE BOOK & MEDIA SUPPLY	11/15/2019 \$	924.00
1114996	DE LA CRUZ, RENE M	11/15/2019 \$	60.00
1114997	DEER OAKS MENTAL HEALTH	11/15/2019 \$	5,145.66
1114998	DELL MARKETING, LP	11/15/2019 \$	214.67
1114999	DENHAM, WILLIAM C	11/15/2019 \$	10.00
1115000	DEPT OF INFORMATION RESOURCES	11/15/2019 \$	27,351.11
1115001	DICKERSON, JOSEPHINE (JOSIE)	11/15/2019 \$	40.00
1115002	MARTINEZ, MARISELA	11/15/2019 \$	20.00
1115003	DISH	11/15/2019 \$	57.57
1115004	DONNA PARKER MEDIA GROUP	11/15/2019 \$	9,500.00
1115005	DRAKE COMMUNICATIONS INC	11/15/2019 \$	7,900.00
1115006	DUENAS, ESTHER V	11/15/2019 \$	40.00
1115007	ECOLAB INC	11/15/2019 \$	2,373.33
1115008	BIG STAR BRANDING	11/15/2019 \$	2,588.00
1115009	A & A BODY FRAME AND PAINT	11/15/2019 \$	19,534.45
1115010	NORTON ROSE FULBRIGHT US LLP	11/15/2019 \$	772.63
1115011	GALLS LLC	11/15/2019 \$	2,289.50
1115012	HALFF ASSOCIATES INC	11/15/2019 \$	43,148.55
1115013	ICS JAIL SUPPLIES INC	11/15/2019 \$	9,000.00
1115014	JACKSON HIRSCH INC	11/15/2019 \$	48.15
1115015	JIMENEZ, ANGELITA RANGEL	11/15/2019 \$	1,357.62
1115016	JOHNSON, DANIEL LEE	11/15/2019 \$	20.00
1115017	GATEWAY	11/15/2019 \$	136.52
1115018	LEEDS, MARGARET	11/15/2019 \$	20.00
1115019	LESTER, VIRGINIA	11/15/2019 \$	10.00
1115020	LOOMIS	11/15/2019 \$	5,874.00
1115021	MARTIN, MARLENE M	11/15/2019 \$	10.00
1115022	LEXIS NEXIS MATTHEW BENDER	11/15/2019 \$	130.00
1115023	RED MCCOMBS FORD	11/15/2019 \$	5,752.29
1115024	MOORE II, JOHN	11/15/2019 \$	10.00
1115025	AT&T MOBILITY	11/15/2019 \$	9,345.51
1115026	AT&T MOBILITY	11/15/2019 \$	9,026.73

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1115027	TOSHIBA OCS	11/15/2019	\$ 214.22
1115028	TOSHIBA OCS	11/15/2019	\$ 6,263.21
1115029	OMNIBASE SERVICES OF TEXAS LP	11/15/2019	\$ 18,407.64
1115030	FRED PRYOR SEMINARS K CITY	11/15/2019	\$ 2,100.00
1115031	PIKE, WALTER	11/15/2019	\$ 30.00
1115032	PROPERTY DAMAGE APPRAISERS INC	11/15/2019	\$ 510.00
1115033	RESONANT TECHNOLOGY PARTNERS	11/15/2019	\$ 46,200.00
1115034	RODZINA INDUSTRIES INC	11/15/2019	\$ 148.00
1115035	RUSSELL, SHERRELL	11/15/2019	\$ 30.00
1115036	SCOTT, RONALD	11/15/2019	\$ 10.00
1115037	SIRCHIE FINGER PRINT LABS	11/15/2019	\$ 388.68
1115038	TEXAS ASSOCIATION OF COUNTIES	11/15/2019	\$ 1,076.00
1115039	THOMSON-WEST	11/15/2019	\$ 2,800.00
1115040	THOMSON REUTERS-WEST	11/15/2019	\$ 3,952.80
1115041	TIME WARNER CABLE	11/15/2019	\$ 225.64
1115042	TIME WARNER CABLE	11/15/2019	\$ 27.75
1115043	TIME WARNER CABLE	11/15/2019	\$ 213.54
1115044	TX DEPT OF FAMILY & PROTECTIVE	11/15/2019	\$ 282,958.10
1115045	ULINE INC	11/15/2019	\$ 1,706.03
1115046	UNIFIRST HOLDINGS, INC.	11/15/2019	\$ 124.85
1115047	VALDEZ MA LPC PLLC, LOU	11/15/2019	\$ 10.00
1115048	GRAINGER INC	11/15/2019	\$ 615.29
1115049	WORLDWIDE LANGUAGES & COMM LLC	11/15/2019	\$ 8,335.64
1115050	MENCKE, WALLACE C.	11/15/2019	\$ 10.00
1115051	AMERICAN TIRE DISTRIBUTORS	11/15/2019	\$ 10,211.40
1115052	HOANG, BICH NGA THI ANN	11/15/2019	\$ 200.00
1115053	WEST AVENUE APARTMENTS	11/15/2019	\$ 49.32
1115054	WEST AVENUE APARTMENTS	11/15/2019	\$ 119.01
1115055	FOSTER CM GROUP INC	11/15/2019	\$ 43,505.75
1115056	HOLIDAY INN-SA DOWNTOWN	11/15/2019	\$ 106.53
1115057	FAIRFIELD INN	11/15/2019	\$ 235.28
1115058	LAUREL APARTMENTS	11/15/2019	\$ 76.08
1115059	TX DISTRICT & COUNTY ATTORNEYS	11/15/2019	\$ 350.00
1115060	FORENSIC TESTING SERVICES	11/15/2019	\$ 595.00
1115061	THE FUND	11/15/2019	\$ 46,000.00
1115062	VILLAS OF PECAN MANOR APTS	11/15/2019	\$ 128.42
1115063	HERZIK-MOORE, PATRICIA ANN	11/15/2019	\$ 10.00
1115064	MEDELLIN-STURM, GLORIA	11/15/2019	\$ 10.00
1115065	VALENTIC, TERESA K	11/15/2019	\$ 20.00
1115066	WEISS, ERIC B	11/15/2019	\$ 60.00
1115067	CENTRAL TEXAS MEDICAL CENTER	11/15/2019	\$ 468.15
1115068	GOLDSTONE, MICHAEL L	11/15/2019	\$ 10.00
1115069	LITTLE, THOMAS A	11/15/2019	\$ 30.00
1115070	TW TELECOM HOLDING, INC	11/15/2019	\$ 30,199.17
1115071	KARNES COUNTY	11/15/2019	\$ 37.65
1115072	DEEVES, CHRISTOPHER J	11/15/2019	\$ 10.00
1115073	SISTEMA TECHNOLOGIES INC	11/15/2019	\$ 1,584.00
1115074	SPAWGLASS CONTRACTORS, INC.	11/15/2019	\$ 312.89
1115075	YOUNG, BEVERLY	11/15/2019	\$ 990.00
1115076	NOVA MEDICAL CENTERS	11/15/2019	\$ 241.72
1115077	SACHANOWICZ, LESLIE	11/15/2019	\$ 10.00
1115078	RECOVERY HEALTHCARE GROUP	11/15/2019	\$ 740.00
1115079	ROSSI, ARTHUR J	11/15/2019	\$ 10.00
1115080	FROST INSURANCE AGENCY, INC.	11/15/2019	\$ 1,379.00
1115081	HAMPTON INN & SUITES	11/15/2019	\$ 261.53
1115082	GEHRING, JOHN	11/15/2019	\$ 30.00
1115083	LABATT INSTITUTIONAL SUPPLY CO	11/15/2019	\$ 9,090.32
1115084	CAMBRIDGE SYSTEMATICS INC	11/15/2019	\$ 29,292.37
1115085	MARIO ESPINOSA	11/15/2019	\$ 925.22
1115086	DIRIGO SOFTWARE	11/15/2019	\$ 857.00
1115087	MARBUT, MARGO S	11/15/2019	\$ 10.00
1115088	BENELOGIC	11/15/2019	\$ 16,027.60
1115089	NORTHSIDE CHEVROLET	11/15/2019	\$ 27,385.66

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1115090	CHESNEY MORALES PARTNERS, INC	11/15/2019	\$ 21,192.42
1115091	AIRGAS USA, LLC	11/15/2019	\$ 128.34
1115092	BIBLIOTHECA, LLC	11/15/2019	\$ 26,015.00
1115093	CLASSICAL MUSIC INSTITUTE	11/15/2019	\$ 25.00
1115094	DAVID WAYNE EKLUND	11/15/2019	\$ 200.00
1115095	FLORES, MEGAN K	11/15/2019	\$ 10.00
1115096	ZAMORA, RUBEN D	11/15/2019	\$ 40.00
1115097	PRECISION ACCOUNTABILITY, LLC	11/15/2019	\$ 3,129.00
1115098	HEARD, JOHN D	11/15/2019	\$ 50.00
1115099	ACOSTA, IRENE	11/15/2019	\$ 10.00
1115100	SAN ANTONIO INTERPRETERS	11/15/2019	\$ 12,191.25
1115101	ANDERSON, TRAVIS R	11/15/2019	\$ 10.00
1115102	LASER PRINTERS & MAILING	11/15/2019	\$ 6,560.52
1115103	DANYSH, RICHARD	11/15/2019	\$ 10.00
1115104	CANTU, CHARLES E	11/15/2019	\$ 30.00
1115105	FAMILY EVALUATION ASSOCIATES	11/15/2019	\$ 200.00
1115106	SCHULZE, GERRIT	11/15/2019	\$ 10.00
1115107	HARTSHORN, DON	11/15/2019	\$ 20.00
1115108	VALLE & VALLE	11/15/2019	\$ 3,600.00
1115109	5-STAR HAULING	11/15/2019	\$ 2,500.00
1115110	SAN ANTONIO AUTO GLASS, INC	11/15/2019	\$ 1,830.00
1115111	BEN E. KEITH COMPANY	11/15/2019	\$ 12,377.90
1115112	KENT POWERSPORTS LP	11/15/2019	\$ 1,736.26
1115113	WILSON, GREGORY L	11/15/2019	\$ 30.00
1115114	MERRY OAKS	11/15/2019	\$ 117.42
1115115	RIVAS, MARIA FERNANDA	11/15/2019	\$ 2,900.00
1115116	BOSTON WOODS APARTMENTS LLC	11/15/2019	\$ 52.63
1115117	CON10GENY CONSULTING LLC	11/15/2019	\$ 2,325.00
1115118	BUTTS, JESSICA C	11/15/2019	\$ 38.50
1115119	3 BRIDGES SIGN LANGUAGE SVCS	11/15/2019	\$ 5,580.00
1115120	MCKNIGHT, GUADALUPE	11/15/2019	\$ 10.00
1115121	SWEER, REBECCA	11/15/2019	\$ 10.00
1115122	TABET, CHARLES	11/15/2019	\$ 10.00
1115123	XL PARTS LLC	11/15/2019	\$ 5,428.40
1115124	UNMANNED VEHICLE TECHNOLOGIES	11/15/2019	\$ 4,750.00
1115125	CHAVEZ JR, CESAR	11/15/2019	\$ 4,600.00
1115126	NORTON LEWIS PRINTING	11/15/2019	\$ 2,099.50
1115127	MCCONNELL, LORI A	11/15/2019	\$ 10.00
1115128	KFH GROUP, INC.	11/15/2019	\$ 258.40
1115129	OSEASOHN, NANCY	11/15/2019	\$ 70.00
1115130	US CORRECTIONS, LLC	11/15/2019	\$ 68,648.95
1115131	SPINDLER, BRUCE K	11/15/2019	\$ 40.00
1115132	THE LAMBERT LAW FIRM	11/15/2019	\$ 2,190.00
1115133	GARZA, XAVIER	11/15/2019	\$ 100.00
1115134	WOODS, MARILYN	11/15/2019	\$ 80.00
1115135	RESTAURANTFURNITURE4LESS.COM	11/15/2019	\$ 390.09
1115136	BURKET, DANA	11/15/2019	\$ 20.00
1115137	PEAK SCIENTIFIC INC.	11/15/2019	\$ 5,757.70
1115138	WILEY X, INC.	11/15/2019	\$ 2,520.00
1115139	JOHNSON, MIA	11/15/2019	\$ 1,200.00
1115140	SA LEADING EDGE TECHNOLOGIES,	11/15/2019	\$ 4,102.89
1115141	ASSOCIATION FOR COMMUTER	11/15/2019	\$ 345.00
1115142	CAMPUS, MAURICIO	11/15/2019	\$ 50.00
			\$1,096,660.30

EFT PAYMENTS FOR: 11/15/2019

111519001	ACEVEDO, ROCHELLE	11/15/2019	\$ 180.00
111519002	ALEMAN, RAYMUNDO	11/15/2019	\$ 180.00
111519003	BEHRENS, ROBERT	11/15/2019	\$ 485.00

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DISBURSEMENTS FOR: 11/15/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
111519004	BLAKE, ANGELA LUTHI	11/15/2019	\$ 180.00
111519005	BRITO, MARIA T.	11/15/2019	\$ 650.00
111519006	CALDAROLA, GAYLE	11/15/2019	\$ 180.00
111519007	CANTRELL, ANTHONY B	11/15/2019	\$ 3,080.00
111519008	CASTILLO, DAVID	11/15/2019	\$ 400.00
111519009	CHAIRES, ALBERTO	11/15/2019	\$ 780.00
111519010	CHUMBLEY, W. DWIGHT	11/15/2019	\$ 950.00
111519011	CORONADO, TODD GIL	11/15/2019	\$ 485.00
111519012	EFRON, LORAINÉ	11/15/2019	\$ 640.00
111519013	ENGELKE, STEVEN KEITH	11/15/2019	\$ 230.00
111519014	GAONA, ROBERT	11/15/2019	\$ 205.00
111519015	GARCIA JR, RICHARD L	11/15/2019	\$ 950.00
111519016	GARCIA, DAVID A	11/15/2019	\$ 595.00
111519017	GARZA JR, HECTOR R	11/15/2019	\$ 530.00
111519018	GARZA, ABELARDO	11/15/2019	\$ 1,690.00
111519019	GARZA, BRIGITTE	11/15/2019	\$ 300.00
111519020	GOMEZ, VICTOR R.	11/15/2019	\$ 350.00
111519021	HARKIEWICZ, STEVEN N	11/15/2019	\$ 180.00
111519022	HICKS, BOB M	11/15/2019	\$ 50.00
111519023	HICKS, JUNIUS F	11/15/2019	\$ 305.00
111519024	HILL, DALE L.	11/15/2019	\$ 300.00
111519025	HILLE, THOMAS F	11/15/2019	\$ 530.00
111519026	HUNT, JAMES KENDALL	11/15/2019	\$ 685.00
111519027	JOHNSON, CLARA	11/15/2019	\$ 100.00
111519028	KESSLER JR, WILLIAM F.	11/15/2019	\$ 885.00
111519029	KREIDER III, EVERETTE F	11/15/2019	\$ 410.00
111519030	MONTOYA JR., ISIDRO	11/15/2019	\$ 500.00
111519031	NOBLE, SUE	11/15/2019	\$ 100.00
111519032	PEREZ, ADRIAN A	11/15/2019	\$ 480.00
111519033	RAMOS, FERNANDO	11/15/2019	\$ 180.00
111519034	RICHARDSON, JOEL G	11/15/2019	\$ 360.00
111519035	ROBERTSON, JOHN H	11/15/2019	\$ 300.00
111519036	RODRIGUEZ JR, MANUEL C.	11/15/2019	\$ 400.00
111519037	SANDOVAL, FRANK D	11/15/2019	\$ 180.00
111519038	SETTLE, ELIZABETH A.	11/15/2019	\$ 180.00
111519039	SHEFFIELD, SHAWN D	11/15/2019	\$ 800.00
111519040	SHERMAN, KIRK	11/15/2019	\$ 540.00
111519041	THORN, SHARON C	11/15/2019	\$ 50.00
111519042	VALDEZ JR., JERRY	11/15/2019	\$ 250.00
111519043	VARGAS, ROBERTO S.	11/15/2019	\$ 180.00
111519044	WALKER, TIMOTHY D	11/15/2019	\$ 180.00
111519045	WOOD III, BERTRAM O.	11/15/2019	\$ 50.00
111519046	WOODARD, DAVID ANDRE	11/15/2019	\$ 180.00
111519047	YOUNG, JOHN P.	11/15/2019	\$ 385.00
111519048	DE HOYOS, JOANN S.	11/15/2019	\$ 180.00
111519049	PORTER, JAMES K	11/15/2019	\$ 180.00
111519050	GONZALEZ, JESSICA A	11/15/2019	\$ 430.00
111519051	MIDDLETON, SUNNY	11/15/2019	\$ 510.00
111519052	KAPPMAYER, DOUGLAS J	11/15/2019	\$ 50.00
111519053	FROELICH, ANDREW C	11/15/2019	\$ 1,635.00
111519054	LESNIAK, MELISSA	11/15/2019	\$ 480.00
111519055	LAHOOD, ADAM MICHAEL	11/15/2019	\$ 655.00
111519056	MORALES-PADIA, TRISHA MARIE	11/15/2019	\$ 750.00
111519057	DITTMAN, ROBERT	11/15/2019	\$ 100.00
111519058	COLLINS, DAVID M	11/15/2019	\$ 1,160.00
111519059	KOLODZIEJ, DUSTIN S.	11/15/2019	\$ 360.00
111519060	HENRICKSEN, SEAN	11/15/2019	\$ 230.00
111519061	TAVERA, ALFREDO MACIAS	11/15/2019	\$ 330.00
111519062	BOYER, RYAN	11/15/2019	\$ 640.00
111519063	ASHBAUGH, DIRK	11/15/2019	\$ 230.00
111519064	DELAROSA, BRYAN	11/15/2019	\$ 330.00
111519065	HEWITT, LORETTA	11/15/2019	\$ 1,290.00
111519066	PIETRAZEK, MARY	11/15/2019	\$ 1,890.00

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 11/15/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
111519067	SACHANOWICZ, LESLIE	11/15/2019	\$ 610.00
111519068	CARRIEDO , LINA S	11/15/2019	\$ 50.00
111519069	AFFORDABLE CUSTODIAL SUPPLIES	11/15/2019	\$ 4,178.64
111519070	CPS ENERGY	11/15/2019	\$ 33,582.88
111519071	CPS ENERGY	11/15/2019	\$ 757,551.07
111519072	CPS ENERGY	11/15/2019	\$ 46,080.39
111519073	CLAMPITT PAPER COMPANY	11/15/2019	\$ 990.00
111519074	DC DISTRIBUTING	11/15/2019	\$ 5,936.02
111519075	ELECTION SYSTEM & SOFTWARE	11/15/2019	\$ 657,838.27
111519076	HILLTOP SECURITIES ASSET	11/15/2019	\$ 16,397.01
111519077	FATTAHI, MARIA ELENA	11/15/2019	\$ 1,673.00
111519078	GT DISTRIBUTORS, INC.	11/15/2019	\$ 778.99
111519079	HERNANDEZ-RIVERA, LINDA A	11/15/2019	\$ 2,144.95
111519080	OFFICE DEPOT INC	11/15/2019	\$ 879.57
111519081	O'REILLY AUTO PARTS	11/15/2019	\$ 3,885.50
111519082	PITNEY BOWES INC	11/15/2019	\$ 12,537.85
111519083	RIOS, MARIANA	11/15/2019	\$ 2,200.00
111519084	ROY MAAS' YOUTH ALTERNATIVES	11/15/2019	\$ 11,250.00
111519085	SAFETY SUPPLY, INC	11/15/2019	\$ 846.20
111519086	TORRES, HERMINIA	11/15/2019	\$ 385.00
111519087	THE GEO GROUP INC	11/15/2019	\$ 26,292.20
111519088	ZARATE, DAVID	11/15/2019	\$ 4,568.01
111519089	QUEST DIAGNOSTICS INCORPORATED	11/15/2019	\$ 1,215.43
111519090	ALJON FAMILY COUNSELING PLLC	11/15/2019	\$ 1,062.00
111519091	PLAY SERVICES INC	11/15/2019	\$ 2,200.00
111519092	ABRAMS, ARLENE	11/15/2019	\$ 7,400.00

\$ 1,635,742.98

MANUAL CHECK PAYMENT FOR 11/14/2019
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1114840 SA QUAD VENTURES, LLC	11/14/2019	\$ 27,048.96
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\$ 27,048.96

PAYROLL PAYMENTS FOR: 11/15/2019

GROSS WAGES	\$ 12,469,992.53
FICA	\$ 887,909.94
TCDRS	\$ 3,349,356.62

\$ 16,707,259.09

GRAND TOTAL

\$19,466,711.33

BEXAR COUNTY
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DISBURSEMENTS FOR: 11/20/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 11/20/2019			
1115143	ACEVEDO, SAUL R.	11/20/2019 \$	100.00
1115144	AGUILERA, JOSEPH MICK	11/20/2019 \$	250.00
1115145	BEAL, PHYLLIS J	11/20/2019 \$	400.00
1115146	BRAUBACH, ROBERT	11/20/2019 \$	100.00
1115147	BROOKS, WILLIAM A	11/20/2019 \$	600.00
1115148	BUNK, J CHARLES	11/20/2019 \$	450.00
1115149	BURKE, DEBORAH S.	11/20/2019 \$	400.00
1115150	BUTLER III, MILTON C.	11/20/2019 \$	1,100.00
1115151	CABANAS, ALFONSO	11/20/2019 \$	300.00
1115152	CANO, EDWARD P	11/20/2019 \$	2,600.00
1115153	CARRILLO, NINFA GALLEGOS	11/20/2019 \$	600.00
1115154	CASTANON, ORLANDO	11/20/2019 \$	1,300.00
1115155	CORBY, KAREN L	11/20/2019 \$	750.00
1115156	COX, CORNELIUS N.	11/20/2019 \$	205.00
1115157	CUELLAR, DAVID A	11/20/2019 \$	1,880.00
1115158	DARLING, MARK	11/20/2019 \$	300.00
1115159	DICKSON JR, FRANK L	11/20/2019 \$	150.00
1115160	DISRUD, JON R	11/20/2019 \$	500.00
1115161	EAKLE, JOANNE	11/20/2019 \$	1,800.00
1115162	GOLD, CHARLES E	11/20/2019 \$	1,350.00
1115163	GRANADOS, MICHAEL DAVID	11/20/2019 \$	200.00
1115164	HAJEK III, ANTON PAUL	11/20/2019 \$	850.00
1115165	HERNANDEZ, ERIC J	11/20/2019 \$	900.00
1115166	HERNANDEZ, JOSEPH ANTHONY	11/20/2019 \$	400.00
1115167	HILL, G SCOTT	11/20/2019 \$	961.50
1115168	HITCHINGS, BARRY	11/20/2019 \$	2,030.00
1115169	JOHNSON, KERBY	11/20/2019 \$	400.00
1115170	KIMBROUGH, BRIAN C.	11/20/2019 \$	800.00
1115171	KRIEBEL, JACQUELINE	11/20/2019 \$	300.00
1115172	KUNTZ IV, JOHN J	11/20/2019 \$	450.00
1115173	LEAL, RAFAEL	11/20/2019 \$	400.00
1115174	LESSERT, TODD	11/20/2019 \$	200.00
1115175	LOPEZ, CARLOS	11/20/2019 \$	180.00
1115176	MCCRUM, SCOTT	11/20/2019 \$	1,450.00
1115177	MONTGOMERY, PATRICK BARRY	11/20/2019 \$	400.00
1115178	MORALES, MARISSA BARRERA	11/20/2019 \$	1,150.00
1115179	MORITZ, JAY	11/20/2019 \$	1,200.00
1115180	MULLINER, JEFF	11/20/2019 \$	400.00
1115181	NICHOLAS, STEPHEN A	11/20/2019 \$	400.00
1115182	OLTERS DORF, JAMES	11/20/2019 \$	280.00
1115183	POLLOCK, JULIE B.	11/20/2019 \$	750.00
1115184	PORTER, ROBERT A	11/20/2019 \$	1,000.00
1115185	POWERS, BRIAN	11/20/2019 \$	8,437.50
1115186	PREECE, ANDREW GEORGE	11/20/2019 \$	589.59
1115187	RAMIREZ, CELESTE MARIE	11/20/2019 \$	840.00
1115188	RODRIGUEZ, DAVID J	11/20/2019 \$	780.00
1115189	ROSS, RON D.	11/20/2019 \$	1,711.25
1115190	SALDANA III, HUMBERTO	11/20/2019 \$	200.00
1115191	SANCHEZ, JESSE M.	11/20/2019 \$	700.00
1115192	SEPULVEDA JR., JESSE A.	11/20/2019 \$	700.00
1115193	SHAFFER, GEORGE E	11/20/2019 \$	1,150.00
1115194	SHAUGHNESSY, EDWARD F	11/20/2019 \$	180.00
1115195	SIMPSON, SCOTT	11/20/2019 \$	850.00
1115196	STENBERG, JOE	11/20/2019 \$	750.00
1115197	SULLIVAN, JAMES SCOTT	11/20/2019 \$	750.00
1115198	VALE JR, RAYMOND J.	11/20/2019 \$	180.00
1115199	VOIGT, LISA	11/20/2019 \$	300.00
1115200	WIEDERMANN, LIBBY LYNN	11/20/2019 \$	500.00
1115201	WILSON, DONALD	11/20/2019 \$	456.25

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1115202	WOLF, WARREN ALAN	11/20/2019	\$ 450.00
1115203	ZIMMERMAN, RONALD D	11/20/2019	\$ 200.00
1115204	GUERRERO, MONICA ELAINE	11/20/2019	\$ 200.00
1115205	ORTMAN, RONALD A	11/20/2019	\$ 200.00
1115206	OWEN, AMY	11/20/2019	\$ 400.00
1115207	LEGARRETA, VERONICA I	11/20/2019	\$ 250.00
1115208	MCGINNIS, KELLY	11/20/2019	\$ 1,266.25
1115209	BELIVEAU, MICHAEL	11/20/2019	\$ 805.00
1115210	DOMINGUEZ, ABEL	11/20/2019	\$ 500.00
1115211	SALAZAR, ENRIQUE A	11/20/2019	\$ 300.00
1115212	MAMORI PLLC, R AMIR	11/20/2019	\$ 600.00
1115213	ACEVEDO, ERNEST	11/20/2019	\$ 1,300.00
1115214	BANCROFT, ANTHONY D	11/20/2019	\$ 300.00
1115215	DWIGANS, JAMES L	11/20/2019	\$ 900.00
1115216	TREVINO, ELVA PEREZ	11/20/2019	\$ 600.00
1115217	MARTINEZ, JEFFREY	11/20/2019	\$ 180.00
1115218	STRYKER, KEVIN BRADLEY	11/20/2019	\$ 750.00
1115219	BOZZA, MAC	11/20/2019	\$ 625.00
1115220	ZARKA, JENNIFER A	11/20/2019	\$ 340.00
1115221	ALLEN, MATTHEW THOMAS	11/20/2019	\$ 25.00
1115222	MORA, RANDY JAMES	11/20/2019	\$ 300.00
1115223	NAJERA, MIGUEL	11/20/2019	\$ 1,050.00
1115224	GEORGE, DYLAN	11/20/2019	\$ 180.00
1115225	MCRAE, LELAND	11/20/2019	\$ 750.00
1115226	JANSSEN, MARILISA	11/20/2019	\$ 450.00
1115227	AYON-GORDON, MARISA E	11/20/2019	\$ 300.00
1115228	PITTL, KELLY	11/20/2019	\$ 200.00
1115229	CRAMP, JAMES G	11/20/2019	\$ 550.00
1115230	GOAINS, MICHAEL D	11/20/2019	\$ 992.50
1115231	GARZA, EDWARD F	11/20/2019	\$ 500.00
1115232	DUNN, TESS	11/20/2019	\$ 600.00
1115233	OTERO, ALFONSO	11/20/2019	\$ 200.00
1115234	GILMORE, STEVEN	11/20/2019	\$ 180.00
1115235	ISHIMOTO, JAMES	11/20/2019	\$ 181.25
1115236	HERBST, LESLIE R	11/20/2019	\$ 400.00
1115237	RODRIGUEZ, DANIEL J	11/20/2019	\$ 180.00
1115238	MAIS, CHARLES	11/20/2019	\$ 400.00
1115239	RODRIGUEZ III, NEFTALI	11/20/2019	\$ 600.00
1115240	LAMAS, PATRICK	11/20/2019	\$ 350.00
1115241	JOHNSON IV, ROBERT W	11/20/2019	\$ 180.00
1115242	GOMEZ, KATHERINE LEE	11/20/2019	\$ 100.00
1115243	DONALD, A TRAVIS	11/20/2019	\$ 300.00
1115244	KRAUSE, STACI	11/20/2019	\$ 50.00
1115245	TORRES, NATASHA A	11/20/2019	\$ 300.00
1115246	MUNOZ, MELISSA	11/20/2019	\$ 300.00
1115247	ZEBELL-SOSA, ROSE	11/20/2019	\$ 1,400.00
1115248	BANE, LOREN AUSTIN	11/20/2019	\$ 37.70
1115249	PALASCIANO, MICHAEL	11/20/2019	\$ 255.00
1115250	KIMMELMAN, DAVID J.	11/20/2019	\$ 958.75
1115251	CALDERA, LEO	11/20/2019	\$ 519.00
1115252	COLE, LAURA	11/20/2019	\$ 857.00
1115253	DEWINNE, PAUL	11/20/2019	\$ 20.01
1115254	GALLEGOS, LUCY	11/20/2019	\$ 111.05
1115255	YEBRA, JOE	11/20/2019	\$ 626.30
1115256	PEREZ, AMBAR	11/20/2019	\$ 39.24
1115257	MARTIN, ROSA	11/20/2019	\$ 16.36
1115258	MCMANUS, KEVIN	11/20/2019	\$ 128.76
1115259	MENCHACA JR., ARNOLD	11/20/2019	\$ 850.50
1115260	MOLINA MD, DIANE KIMBERLEY	11/20/2019	\$ 839.03
1115261	MORRISON, ELIZABETH	11/20/2019	\$ 12.58
1115262	MUNOZ, CHRISTOPHER M	11/20/2019	\$ 1,049.87
1115263	NUNEZ, MARISA	11/20/2019	\$ 31.55
1115264	GONZALES JR, PEDRO M	11/20/2019	\$ 20.71

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1115265	PEREZ, GILBERT ALBERT	11/20/2019	\$ 81.75
1115266	POOL, SCOTT	11/20/2019	\$ 62.13
1115267	RICO, PHILLIP	11/20/2019	\$ 56.60
1115268	RODRIGUEZ, DAVID	11/20/2019	\$ 55.00
1115269	RODRIGUEZ, JOSEPH	11/20/2019	\$ 828.90
1115270	SANCHEZ, RAUL A	11/20/2019	\$ 251.72
1115271	SEGOVIA, RUBEN J.	11/20/2019	\$ 596.54
1115272	SHOEMAKER, MIROSLAVA	11/20/2019	\$ 20.88
1115273	TATUM, KELVIN	11/20/2019	\$ 100.28
1115274	CASTILLO, TIFFANY	11/20/2019	\$ 292.57
1115275	TREVINO, GUS	11/20/2019	\$ 351.60
1115276	URANGA JR., LOUIS	11/20/2019	\$ 127.02
1115277	DEVLEESCHOWER, DORI	11/20/2019	\$ 8.70
1115278	IBARRA, JACQUELINE	11/20/2019	\$ 24.76
1115279	TRIPATHI, POOJA	11/20/2019	\$ 1,000.41
1115280	GARZA, RENEE	11/20/2019	\$ 41.87
1115281	DELGADO, DAVID	11/20/2019	\$ 51.62
1115282	DECKER, GUADALUPE	11/20/2019	\$ 26.70
1115283	EVANS, SAMANTHA	11/20/2019	\$ 25.52
1115284	PEREZ, RAFAEL A	11/20/2019	\$ 15.66
1115285	CURTIS, BRIAN	11/20/2019	\$ 1,215.00
1115286	ALONZO-TERRILL, ELENA	11/20/2019	\$ 54.52
1115287	NERIO, ANDREW	11/20/2019	\$ 13.34
1115288	LIMFUECO, SARAH	11/20/2019	\$ 20.00
1115289	OLIVARES, ANGELA	11/20/2019	\$ 8.06
1115290	CASIAS, SANDRA	11/20/2019	\$ 229.50
1115291	CUSHENBERRY, KENNETH	11/20/2019	\$ 155.44
1115292	YOUNG, MICHAEL	11/20/2019	\$ 133.85
1115293	MASSEY, VIRGINIA	11/20/2019	\$ 492.66
1115294	YANES, GUADALUPE	11/20/2019	\$ 172.86
1115295	NEVIL, SHARON	11/20/2019	\$ 1,916.10
1115296	RUIZ, JENNIFER	11/20/2019	\$ 9.04
1115297	MATA, RON	11/20/2019	\$ 103.24
1115298	SUMMERS, HEATHER	11/20/2019	\$ 117.76
1115299	RENTERIA, MARIE LUISA	11/20/2019	\$ 30.00
1115300	PORTER, LAUREL	11/20/2019	\$ 30.00
1115301	ZAPATA, JESSICA G.	11/20/2019	\$ 20.00
1115302	ORNELAS, CHRISTINA	11/20/2019	\$ 30.00
1115303	MARTINEZ, GREG	11/20/2019	\$ 47.09
1115304	VAZQUEZ, NICOLAS	11/20/2019	\$ 23.08
1115305	MONTANEZ, LAURA	11/20/2019	\$ 199.04
1115306	MCARTHUR, ELIZABETH	11/20/2019	\$ 471.37
1115307	MAZZA, JENNIFER	11/20/2019	\$ 107.99
1115308	CORDOVA, EDITH	11/20/2019	\$ 1,375.65
1115309	VAQUERA, TAYLOR	11/20/2019	\$ 78.47
1115310	CAMACHO, SARAH	11/20/2019	\$ 99.06
1115311	NELSON, CLAY	11/20/2019	\$ 55.68
1115312	FLORES, BELINDA	11/20/2019	\$ 26.62
1115313	ENGSTROM, ALENA	11/20/2019	\$ 65.83
1115314	DURST, TAKISHA	11/20/2019	\$ 139.78
1115315	JUAREZ, JESSE	11/20/2019	\$ 29.81
1115316	CISNEROS III, FRANCISCO	11/20/2019	\$ 350.67
1115317	MARTINEZ, MALENA	11/20/2019	\$ 59.57
1115318	SQUIRES, TRACY	11/20/2019	\$ 27.37
1115319	HAAN, NICHOLAS	11/20/2019	\$ 14.38
1115320	GOMEZ, JASSIEL	11/20/2019	\$ 162.28
1115321	SEWELL, JOSEPH	11/20/2019	\$ 123.54
1115322	GOMEZ, MONICA	11/20/2019	\$ 98.65
1115323	OLIVA, MELISSA	11/20/2019	\$ 31.95
1115324	CAMMACK, FRANCESCA	11/20/2019	\$ 44.13
1115325	TALKINGTON, STEPHANIE	11/20/2019	\$ 50.46
1115326	BOONE, ARACELI	11/20/2019	\$ 4.37
1115327	CANTU, ROBERTO JAIME	11/20/2019	\$ 18.96

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1115328	VASQUEZ, AUDREY	11/20/2019 \$	62.58
1115329	PAWLIK, JOSEPH	11/20/2019 \$	105.73
1115330	GRUNER, NITA	11/20/2019 \$	25.63
1115331	GATEMAN, DARIN	11/20/2019 \$	287.12
1115332	SALAZAR, SHELBY	11/20/2019 \$	118.03
1115333	GONZALEZ, GLORIA	11/20/2019 \$	6.96
1115334	DAVIS, RUCHI	11/20/2019 \$	22.15
1115335	VAZQUEZ, DAVID	11/20/2019 \$	134.67
1115336	FORD, LASHONDELLA	11/20/2019 \$	123.65
1115337	ORTIZ, GRACIELA	11/20/2019 \$	113.73
1115338	ROVER, FERNANDO	11/20/2019 \$	49.30
1115339	GARCIA, CHRISTINA	11/20/2019 \$	485.40
1115340	ESTRADA, JOANNE	11/20/2019 \$	25.00
1115341	MARKS, ANDREW	11/20/2019 \$	533.14
1115342	TORRES, MARIELA	11/20/2019 \$	20.00
1115343	JOSE, MEGAN CURUP	11/20/2019 \$	15.31
1115344	SAPD	11/20/2019 \$	57.00
1115345	SAPD	11/20/2019 \$	57.00
1115346	SAPD	11/20/2019 \$	57.00
1115347	SAPD	11/20/2019 \$	57.00
1115348	SAPD	11/20/2019 \$	57.00
1115349	SAPD	11/20/2019 \$	57.00
1115350	SAPD	11/20/2019 \$	57.00
1115351	SAPD	11/20/2019 \$	57.00
1115352	SAPD	11/20/2019 \$	57.00
1115353	SAPD	11/20/2019 \$	57.00
1115354	SAPD	11/20/2019 \$	40.00
1115355	SAPD	11/20/2019 \$	90.00
1115356	SAPD	11/20/2019 \$	57.00
1115357	SAPD	11/20/2019 \$	57.00
1115358	SAPD	11/20/2019 \$	57.00
1115359	KERI SANCHEZ	11/20/2019 \$	60.26
1115360	GEORGINA SENA	11/20/2019 \$	113.90
1115361	EMMETT SALES	11/20/2019 \$	227.63
1115362	LINDA BARRERA	11/20/2019 \$	388.31
1115363	NEILA ESPINOSA	11/20/2019 \$	113.82
1115364	DIANE HALE	11/20/2019 \$	25.00
1115365	EDUARDO MIRANDA	11/20/2019 \$	100.00
1115366	J D HERBERGER & ASSOCIATES PC	11/20/2019 \$	16,975.93
1115367	LINDA GIMBEL	11/20/2019 \$	100.00
1115368	LINDA GIMBEL	11/20/2019 \$	100.00
1115369	LINDA GIMBEL	11/20/2019 \$	100.00
1115370	LUCY ADAME-CLARK, COUNTY CLERK	11/20/2019 \$	705.00
1115371	LUCY ADAME-CLARK, COUNTY CLERK	11/20/2019 \$	1,090.00
1115372	LUCY ADAME-CLARK, COUNTY CLERK	11/20/2019 \$	888.00
1115373	LUCY ADAME-CLARK, COUNTY CLERK	11/20/2019 \$	626.00
1115374	WALZEM REALTY MANAGEMENT, LLC	11/20/2019 \$	100.00
1115375	CHRISTOPHER WILLIAMS	11/20/2019 \$	13.00
1115376	LUCY ADAME-CLARK, COUNTY CLERK	11/20/2019 \$	500.00
1115377	LUCY ADAME-CLARK, COUNTY CLERK	11/20/2019 \$	500.00
1115378	LUCY ADAME-CLARK, COUNTY CLERK	11/20/2019 \$	1,048.00
1115379	LUCY ADAME-CLARK, COUNTY CLERK	11/20/2019 \$	1,239.00
1115380	LUCY ADAME-CLARK, COUNTY CLERK	11/20/2019 \$	59.00
1115381	LUCY ADAME-CLARK, COUNTY CLERK	11/20/2019 \$	1,000.00
1115382	ARAMARK CORRECTIONAL SERVICES	11/20/2019 \$	369,237.88
1115383	GTS TECHNOLOGY SOLUTIONS, INC	11/20/2019 \$	500.00
1115384	BEST BUY BUSINESS ADVANTAGE	11/20/2019 \$	412.17
1115385	BROOKS, DAVID B	11/20/2019 \$	400.00
1115386	CANON-FINANCIAL SERVICES	11/20/2019 \$	4,728.25
1115387	CENTER FOR FAMILY RELATIONS	11/20/2019 \$	995.00
1115388	CINTAS CORPORATION	11/20/2019 \$	329.95
1115389	COMMONWEALTH COMPUTER COMPANY	11/20/2019 \$	4,889.54
1115390	CROWN LIFT TRUCKS	11/20/2019 \$	269.00

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1115391	DEER OAKS MENTAL HEALTH	11/20/2019	\$ 5,149.17
1115392	DISH	11/20/2019	\$ 226.81
1115393	ECOLAB INC	11/20/2019	\$ 7,865.09
1115394	FEDEX	11/20/2019	\$ 261.99
1115395	FEDEX	11/20/2019	\$ 86.29
1115396	FREESE AND NICHOLS INC	11/20/2019	\$ 24,227.50
1115397	HAYS COUNTY JUVENILE CENTER	11/20/2019	\$ 30,641.95
1115398	HONEYWELL INTERNATIONAL INC	11/20/2019	\$ 10,225.00
1115399	ICS JAIL SUPPLIES INC	11/20/2019	\$ 1,392.00
1115400	RPS	11/20/2019	\$ 569.90
1115401	FASTSIGNS	11/20/2019	\$ 159.60
1115402	RELX INC. DBA LEXISNEXIS	11/20/2019	\$ 302.00
1115403	MAC PAPER ENVELOPE CONVERTERS	11/20/2019	\$ 1,215.00
1115404	TOSHIBA BUSINESS SOLUTIONS USA	11/20/2019	\$ 343.92
1115405	TOSHIBA OCS	11/20/2019	\$ 7,200.73
1115406	PEGASUS SCHOOLS INC	11/20/2019	\$ 18,385.17
1115407	PUBLIC AGENCY TRAINING COUNCIL	11/20/2019	\$ 325.00
1115408	PURE AIR FILTER TX INC	11/20/2019	\$ 1,251.72
1115409	REDWOOD TOXICOLOGY LABORATORY	11/20/2019	\$ 1,600.00
1115410	SALINAS CONSTRUCTION TECH LTD	11/20/2019	\$ 315,387.75
1115411	SHI GOVERNMENT SOLUTIONS INC	11/20/2019	\$ 656,222.24
1115412	SIGNS BY TOMORROW	11/20/2019	\$ 5,552.63
1115413	SIRCHIE FINGER PRINT LABS	11/20/2019	\$ 2,650.00
1115414	SKELTON FIRE ALARM	11/20/2019	\$ 1,430.00
1115415	SOUTHWEST KEY PROGRAM INC	11/20/2019	\$ 222,750.00
1115416	STAPLES BUSINESS ADVANTAGE	11/20/2019	\$ 3,003.56
1115417	STERICYCLE INC	11/20/2019	\$ 127.83
1115418	TEXAS ASSOCIATION OF COUNTIES	11/20/2019	\$ 1,100.00
1115419	THOMSON-WEST	11/20/2019	\$ 1,115.00
1115420	THOMSON-WEST	11/20/2019	\$ 3,517.04
1115421	THOMSON REUTERS-WEST	11/20/2019	\$ 1,598.15
1115422	TIME WARNER CABLE	11/20/2019	\$ 111.38
1115423	TIME WARNER CABLE	11/20/2019	\$ 111.38
1115424	TIME WARNER CABLE	11/20/2019	\$ 111.38
1115425	TIME WARNER CABLE	11/20/2019	\$ 111.38
1115426	TIME WARNER CABLE	11/20/2019	\$ 124.37
1115427	TIME WARNER CABLE	11/20/2019	\$ 137.72
1115428	TIME WARNER CABLE	11/20/2019	\$ 127.06
1115429	TIME WARNER CABLE	11/20/2019	\$ 323.69
1115430	TX DEPT OF FAMILY & PROTECTIVE	11/20/2019	\$ 344,917.09
1115431	ULINE INC	11/20/2019	\$ 352.71
1115432	GRAINGER INC	11/20/2019	\$ 81.78
1115433	YOUNG WOMEN'S CHRISTIAN ASSOC	11/20/2019	\$ 3,443.62
1115434	LIFETIME RECOVERY	11/20/2019	\$ 2,535.00
1115435	SA BAR ASSOCIATION	11/20/2019	\$ 1,950.00
1115436	CTWP	11/20/2019	\$ 292.52
1115437	HNTB CORP	11/20/2019	\$ 28,508.95
1115438	HOLIDAY INN-SA DOWNTOWN	11/20/2019	\$ 213.06
1115439	ALAMO TITLE COMPANY	11/20/2019	\$ 1,202.70
1115440	FAIRFIELD INN	11/20/2019	\$ 285.24
1115441	RJ RIVERA ASSOCIATES INC	11/20/2019	\$ 11,989.47
1115442	ABC PEST CONTROL OF SA INC	11/20/2019	\$ 180.00
1115443	TX DISTRICT & COUNTY ATTORNEYS	11/20/2019	\$ 1,050.00
1115444	YMCA OF GREATER SAN ANTONIO	11/20/2019	\$ 15,000.00
1115445	LABCORP	11/20/2019	\$ 70.25
1115446	RVK ARCHITECTS INC	11/20/2019	\$ 1,875.00
1115447	MEDSHARPS LLC	11/20/2019	\$ 1,452.00
1115448	RANGER SHREDDING	11/20/2019	\$ 55.00
1115449	RANGER SHREDDING	11/20/2019	\$ 4,980.00
1115450	ENVIRONMENTAL HEALTH GROUP LLC	11/20/2019	\$ 14,625.00
1115451	TYCO INTEGRATED SECURITY	11/20/2019	\$ 278.02
1115452	SAFEWARE INC	11/20/2019	\$ 47,491.15
1115453	THE WINVALE GROUP, LLC	11/20/2019	\$ 9,000.00

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1115454	D PLATA CONSTRUCTION COMPANY	11/20/2019	\$ 3,465.60
1115455	RITE OF PASSAGE INC	11/20/2019	\$ 33,607.30
1115456	LABATT INSTITUTIONAL SUPPLY CO	11/20/2019	\$ 3,051.01
1115457	BENCHMARK BUSINESS SOLUTIONS	11/20/2019	\$ 1,487.99
1115458	MADONNA NEIGHBORHOOD CENTER	11/20/2019	\$ 3,175.68
1115459	WINTERS CONSTRUCTION, INC.	11/20/2019	\$ 223,033.08
1115460	SHRED IT USA LLC	11/20/2019	\$ 218.49
1115461	KONICA MINOLTA PREMIER	11/20/2019	\$ 348.44
1115462	STANTEC CONSULTING SVCS INC	11/20/2019	\$ 2,750.00
1115463	HOME TEAM HEALTH AND WELLNESS	11/20/2019	\$ 3,605.00
1115464	THE RIVARD REPORT	11/20/2019	\$ 4,166.64
1115465	INTERTECH SECURITY LLC	11/20/2019	\$ 93,068.79
1115466	KELMAR GLOBAL	11/20/2019	\$ 1,923.84
1115467	EQUINIX, INC.	11/20/2019	\$ 4,689.04
1115468	ARCHIVESOCIAL	11/20/2019	\$ 4,788.00
1115469	AUNT BERTHA, PUBLIC BENEFIT	11/20/2019	\$ 1,000.00
1115470	CONSOLIDATED INSTALLATION SUPP	11/20/2019	\$ 4,160.00
1115471	BEN E. KEITH COMPANY	11/20/2019	\$ 886.42
1115472	JAB TRADING INDUSTRIES LLC	11/20/2019	\$ 374.00
1115473	VICTORY SUPPLY, LLC	11/20/2019	\$ 2,203.33
1115474	TRI-STARR PERSONNEL, LLC	11/20/2019	\$ 25,628.86
1115475	SWEER, REBECCA	11/20/2019	\$ 10.00
1115476	PROTECTION ONE/ADT	11/20/2019	\$ 1,273.05
1115477	HOLLAND & KNIGHT LLP	11/20/2019	\$ 3,520.00
1115478	BURQUE, BRANDI ELIZABETH	11/20/2019	\$ 232.00
1115479	SHIMADZU SCIENTIFIC INSTRUMENT	11/20/2019	\$ 1,915.00
1115480	MALLORY SAFETY & SUPPLY, LLC	11/20/2019	\$ 786.56
1115481	MESSENGER LLC	11/20/2019	\$ 2,106.97
1115482	ESTRADA, LUIS	11/20/2019	\$ 97.00
1115483	ZETX	11/20/2019	\$ 2,100.00
1115484	TEXAS A&M UNIVERSITY	11/20/2019	\$ 10,472.71
1115485	HARRIS COUNTY FIRE MARSHAL	11/20/2019	\$ 3,660.00
			\$ 2,762,855.70

EFT PAYMENTS FOR: 11/20/2019

112019001	ACEVEDO, ROCHELLE	11/20/2019	\$ 150.00
112019002	ADAMS, EDWARD H	11/20/2019	\$ 500.00
112019003	ADAMS, RAY HARRIS	11/20/2019	\$ 500.00
112019004	MORALES, TERESA BELEM	11/20/2019	\$ 500.00
112019005	ALEMAN, RAYMUNDO	11/20/2019	\$ 200.00
112019006	AMBROSINO JR, ROBERTO	11/20/2019	\$ 600.00
112019007	BAIN JR, CECIL W	11/20/2019	\$ 200.00
112019008	BEHRENS, ROBERT	11/20/2019	\$ 600.00
112019009	BLAKE, ANGELA LUTHI	11/20/2019	\$ 1,300.00
112019010	BRITO, MARIA T.	11/20/2019	\$ 992.50
112019011	CALDAROLA, GAYLE	11/20/2019	\$ 180.00
112019012	CALLAHAN, VINCENT D	11/20/2019	\$ 200.00
112019013	CANTRELL, ANTHONY B	11/20/2019	\$ 1,250.00
112019014	CARDENAS JR, ADAM	11/20/2019	\$ 600.00
112019015	CHAIRES, ALBERTO	11/20/2019	\$ 1,100.00
112019016	CHUMBLEY, W. DWIGHT	11/20/2019	\$ 1,987.50
112019017	CONNOLLY, THERESA M.	11/20/2019	\$ 300.00
112019018	COSGROVE, RONALD B.	11/20/2019	\$ 300.00
112019019	DAVIDSON, WILLIAM F	11/20/2019	\$ 400.00
112019020	ENGELKE, STEVEN KEITH	11/20/2019	\$ 500.00
112019021	FRIEDMAN, IVAN M	11/20/2019	\$ 300.00
112019022	GAONA, ROBERT	11/20/2019	\$ 1,000.00
112019023	GARCIA JR, RICHARD L	11/20/2019	\$ 250.00
112019024	GARZA JR, HECTOR R	11/20/2019	\$ 900.00

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112019025	GARZA, ABELARDO	11/20/2019	\$ 430.00
112019026	GARZA, ANITA PEREZ	11/20/2019	\$ 300.00
112019027	GARZA, BRIGITTE	11/20/2019	\$ 375.00
112019028	GAY, ARLENE M	11/20/2019	\$ 1,050.00
112019029	GIER, ROBERT F	11/20/2019	\$ 180.00
112019030	HICKS, JUNIUS F	11/20/2019	\$ 400.00
112019031	HILLE, THOMAS F	11/20/2019	\$ 950.00
112019032	HUNT, JAMES KENDALL	11/20/2019	\$ 500.00
112019033	KESSLER JR, WILLIAM F.	11/20/2019	\$ 1,000.00
112019034	LATIMER, MIKE	11/20/2019	\$ 1,481.25
112019035	MAURER, VIRGINIA E	11/20/2019	\$ 4,648.75
112019036	MONTOYA JR., ISIDRO	11/20/2019	\$ 400.00
112019037	NOBLE, SUE	11/20/2019	\$ 180.00
112019038	PEREZ, ADRIAN A	11/20/2019	\$ 500.00
112019039	RAMOS, FERNANDO	11/20/2019	\$ 180.00
112019040	ROBERTSON, JOHN H	11/20/2019	\$ 750.00
112019041	SANDOVAL, FRANK D	11/20/2019	\$ 730.00
112019042	SHEFFIELD, SHAWN D	11/20/2019	\$ 1,250.00
112019043	SHERMAN, KIRK	11/20/2019	\$ 500.00
112019044	SHERROD, NATASHA	11/20/2019	\$ 300.00
112019045	THORN, SHARON C	11/20/2019	\$ 480.00
112019046	TREVINO, J FERNANDO	11/20/2019	\$ 200.00
112019047	VALDEZ JR., JERRY	11/20/2019	\$ 700.00
112019048	WEBB, JENNIFER	11/20/2019	\$ 300.00
112019049	WHITE, JEROME	11/20/2019	\$ 500.00
112019050	WOODARD, DAVID ANDRE	11/20/2019	\$ 375.00
112019051	YOUNG, JOHN P.	11/20/2019	\$ 500.00
112019052	GREEN, KELLY K	11/20/2019	\$ 200.00
112019053	GONZALEZ, JESSICA A	11/20/2019	\$ 500.00
112019054	MIDDLETON, SUNNY	11/20/2019	\$ 180.00
112019055	KAPPMAYER, DOUGLAS J	11/20/2019	\$ 500.00
112019056	FLORES, GERARDO C	11/20/2019	\$ 700.00
112019057	BOGGS, LYNETTE M	11/20/2019	\$ 150.00
112019058	FROELICH, ANDREW C	11/20/2019	\$ 880.00
112019059	LAHOOD, ADAM MICHAEL	11/20/2019	\$ 1,433.75
112019060	SAREEN, ISHAN	11/20/2019	\$ 250.00
112019061	LOPEZ, RAY	11/20/2019	\$ 200.00
112019062	COLLINS, DAVID M	11/20/2019	\$ 800.00
112019063	ACEVEDO III, ALBERTO	11/20/2019	\$ 750.00
112019064	KOLODZIEJ, DUSTIN S.	11/20/2019	\$ 900.00
112019065	BOYER, RYAN	11/20/2019	\$ 180.00
112019066	DELAROSA, BRYAN	11/20/2019	\$ 225.00
112019067	HEWITT, LORETTA	11/20/2019	\$ 1,647.50
112019068	PIETRAZEK, MARY	11/20/2019	\$ 300.00
112019069	SACHANOWICZ, LESLIE	11/20/2019	\$ 1,200.00
112019070	LINDSEY, JACKSON LOUIS	11/20/2019	\$ 200.00
112019071	AFFORDABLE CUSTODIAL SUPPLIES	11/20/2019	\$ 9,329.57
112019072	BOB BARKER COMPANY, INC	11/20/2019	\$ 47.44
112019073	CDW GOVERNMENT, LLC.	11/20/2019	\$ 590.14
112019074	CENTRAL TRANSPORTATION SYSTEMS	11/20/2019	\$ 4,951.00
112019075	CPS ENERGY	11/20/2019	\$ 89,763.64
112019076	CLAMPITT PAPER COMPANY	11/20/2019	\$ 2,640.00
112019077	HIGH SIERRA ELECTRONICS, INC.	11/20/2019	\$ 8,180.90
112019078	OFFICE DEPOT INC	11/20/2019	\$ 52,332.45
112019079	PITNEY BOWES INC	11/20/2019	\$ 2,003.85
112019080	R INSTALL COMPANY	11/20/2019	\$ 26,351.42
112019081	SAN ANTONIO EDU PARTNERSHIP	11/20/2019	\$ 1,147.50
112019082	VOICE & DATA NETWORKS INC	11/20/2019	\$ 1,290.00
112019083	XEROX CORPORATION	11/20/2019	\$ 94.45
112019084	XEROX CORPORATION	11/20/2019	\$ 557.37
112019085	CENTER FOR HEALTH CARE SVCS	11/20/2019	\$ 3,802.00
112019086	LUTHERAN SOCIAL SVCS OF SOUTH	11/20/2019	\$ 6,128.39
112019087	ROSETTA'S KEY	11/20/2019	\$ 6,435.00

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112019088	ROSETTA'S KEY	11/20/2019	\$ 6,101.00
112019089	SAN ANTONIO ECONOMIC	11/20/2019	\$ 58,750.00
112019090	APF FBO DEPENDABLE BUSINESS	11/20/2019	\$ 1,689.85
112019091	ORION COMMUNICATIONS INC	11/20/2019	\$ 151,601.56
112019092	OSCAR RENDA CONTRACTING INC.	11/20/2019	\$ 196,605.16
			<u>\$ 675,558.94</u>

WIRE PAYMENTS FOR 11/20/2019

WIRE	AETNA	\$ 987,458.36
WIRE	CCMSI	\$ 131,545.20
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 11,750.00
WIRE	CHASE BANK - PURCHASING CARD	\$ 36,772.34
WIRE	CHASE BANK - TRAVEL CARD	\$ 14,415.45
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,461,620.89
		<u>\$ 2,643,562.24</u>

GRAND TOTAL

\$ 6,081,976.88

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CHECK PAYMENTS FOR: 11/22/2019			
1115486	ACEVEDO, SAUL R.	11/22/2019 \$	770.00
1115487	AGUILERA, JOSEPH MICK	11/22/2019 \$	400.00
1115488	BASILE, KARL ANTHONY	11/22/2019 \$	1,250.00
1115489	BECK, THOMAS B.	11/22/2019 \$	500.00
1115490	BENAVIDES, ALMA	11/22/2019 \$	640.00
1115491	BOMBENGER, MARK J	11/22/2019 \$	100.00
1115492	BROOKS, WILLIAM A	11/22/2019 \$	180.00
1115493	BROWN, EDITH Y	11/22/2019 \$	1,000.00
1115494	BURKE, DEBORAH S.	11/22/2019 \$	200.00
1115495	CACERES, VIVIAN	11/22/2019 \$	300.00
1115496	CHURAK, GARY	11/22/2019 \$	180.00
1115497	COLLINS, MICHAEL J.	11/22/2019 \$	205.00
1115498	CORBY, KAREN L	11/22/2019 \$	3,875.00
1115499	COX, CORNELIUS N.	11/22/2019 \$	180.00
1115500	DAVIS, JOHN F.	11/22/2019 \$	2,600.00
1115501	DEWALT, ERIC A.	11/22/2019 \$	250.00
1115502	DISRUD, JON R	11/22/2019 \$	500.00
1115503	DULLNIG, DARRELL SCOTT	11/22/2019 \$	205.00
1115504	EAKLE, JOANNE	11/22/2019 \$	510.00
1115505	EMMONS, DEREK W	11/22/2019 \$	400.00
1115506	ESPARZA, JOSEPH A	11/22/2019 \$	750.00
1115507	FINCH, MATTHEW L	11/22/2019 \$	775.00
1115508	GARCIA, M TERESA	11/22/2019 \$	220.00
1115509	GARCIA, ROLAND J	11/22/2019 \$	300.00
1115510	GEBBIA, ROBERT F	11/22/2019 \$	400.00
1115511	GOLD, CHARLES E	11/22/2019 \$	680.00
1115512	GRANADOS, MICHAEL DAVID	11/22/2019 \$	480.00
1115513	GULLER, SCOTT	11/22/2019 \$	900.00
1115514	HAJEK III, ANTON PAUL	11/22/2019 \$	330.00
1115515	HERNANDEZ, ANGELITA	11/22/2019 \$	180.00
1115516	HERNANDEZ, ERIC J	11/22/2019 \$	205.00
1115517	JOHNSON, KERBY	11/22/2019 \$	300.00
1115518	KEILER, WILLIAM G	11/22/2019 \$	998.08
1115519	KIMBROUGH, BRIAN C.	11/22/2019 \$	550.00
1115520	LLANAS, MAUREEN K	11/22/2019 \$	650.00
1115521	LOPEZ, CARLOS	11/22/2019 \$	100.00
1115522	MARTINEZ, SCOTT P	11/22/2019 \$	280.00
1115523	MCKAY, MARK JOHN	11/22/2019 \$	300.00
1115524	MEYRAT, JAMES	11/22/2019 \$	280.00
1115525	MILLER, ANTHONY A.	11/22/2019 \$	180.00
1115526	MONTGOMERY, PATRICK BARRY	11/22/2019 \$	1,235.00
1115527	MORALES, MARISSA BARRERA	11/22/2019 \$	200.00
1115528	MULLINER, JEFF	11/22/2019 \$	200.00
1115529	PEARSALL, ALANA	11/22/2019 \$	2,483.16
1115530	PERALES, RAUL	11/22/2019 \$	1,190.00
1115531	POLLOCK, JULIE B.	11/22/2019 \$	250.00
1115532	POWERS, BRIAN	11/22/2019 \$	1,106.25
1115533	PREECE, ANDREW GEORGE	11/22/2019 \$	500.00
1115534	RAMIREZ, CELESTE MARIE	11/22/2019 \$	180.00
1115535	RODRIGUEZ JR, RAMON S	11/22/2019 \$	1,325.00
1115536	RODRIGUEZ, ALBERTO L	11/22/2019 \$	745.00
1115537	RODRIGUEZ, DAVID J	11/22/2019 \$	100.00
1115538	SANCHEZ, JESSE M.	11/22/2019 \$	180.00
1115539	SIMPKINS, CHRISTOPHER	11/22/2019 \$	600.00
1115540	SIMPSON, SCOTT	11/22/2019 \$	1,350.00
1115541	SMITH, PAUL J	11/22/2019 \$	5,684.00
1115542	SOWELL, SCOTT A	11/22/2019 \$	410.00
1115543	TARVER, WALLACE P.	11/22/2019 \$	1,975.00
1115544	URETSKY, GERALD ANTHONY	11/22/2019 \$	1,805.00

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1115545	VALENZUELA, CATHERINE M	11/22/2019 \$	1,720.00
1115546	VAN NESS, JESSE	11/22/2019 \$	1,030.28
1115547	VOIGT, LISA	11/22/2019 \$	100.00
1115548	WEMMERT, JUDITH K	11/22/2019 \$	500.00
1115549	WIEDERMANN, LIBBY LYNN	11/22/2019 \$	1,350.00
1115550	WILSON, DONALD	11/22/2019 \$	540.00
1115551	WINGET-HERNANDEZ, LAURA	11/22/2019 \$	550.00
1115552	WINTER, JOHN M	11/22/2019 \$	180.00
1115553	WOOD, WAYNE TED	11/22/2019 \$	1,415.62
1115554	GUERRERO, MONICA ELAINE	11/22/2019 \$	2,280.00
1115555	ZAMORA, MICHAEL R	11/22/2019 \$	765.00
1115556	OWEN, AMY	11/22/2019 \$	600.00
1115557	LEGARRETA, VERONICA I	11/22/2019 \$	318.75
1115558	MCGINNIS, KELLY	11/22/2019 \$	680.00
1115559	COFFEE, BRENT MICHAEL	11/22/2019 \$	360.00
1115560	BELIVEAU, MICHAEL	11/22/2019 \$	360.00
1115561	DWIGANS, JAMES L	11/22/2019 \$	400.00
1115562	MARTINEZ, JEFFREY	11/22/2019 \$	2,210.00
1115563	JANUARY, STACY	11/22/2019 \$	455.00
1115564	STRYKER, KEVIN BRADLEY	11/22/2019 \$	180.00
1115565	ZARKA, JENNIFER A	11/22/2019 \$	250.00
1115566	ALLEN, MATTHEW THOMAS	11/22/2019 \$	954.00
1115567	NAJERA, MIGUEL	11/22/2019 \$	750.00
1115568	GEORGE, DYLAN	11/22/2019 \$	360.00
1115569	RHADBANE, JAMAL	11/22/2019 \$	1,914.16
1115570	BARRETTO, ENACIO	11/22/2019 \$	75.00
1115571	SALDIVAR, RICHARD C	11/22/2019 \$	360.00
1115572	DE LA GARZA, DANIEL	11/22/2019 \$	1,750.00
1115573	GOAINS, MICHAEL D	11/22/2019 \$	230.00
1115574	MOLINA, LINDA GARZA	11/22/2019 \$	600.00
1115575	SIMMONS, WILLIAM	11/22/2019 \$	850.00
1115576	GREENE, STEVEN	11/22/2019 \$	691.74
1115577	HUNT, MARTIN	11/22/2019 \$	255.00
1115578	ISHIMOTO, JAMES	11/22/2019 \$	205.00
1115579	STOUT, KATY PADILLA	11/22/2019 \$	975.00
1115580	RODRIGUEZ, DANIEL J	11/22/2019 \$	1,450.00
1115581	MAIS, CHARLES	11/22/2019 \$	380.00
1115582	WATTS, SUSAN L	11/22/2019 \$	2,013.56
1115583	JIMENEZ, EDUARDO	11/22/2019 \$	360.00
1115584	LAMBERT, PHILIP	11/22/2019 \$	180.00
1115585	BASS, MARCO A	11/22/2019 \$	360.00
1115586	GARZA, MARIA L.	11/22/2019 \$	312.00
1115587	NITZ, JASON	11/22/2019 \$	665.00
1115588	DONALD, A TRAVIS	11/22/2019 \$	300.00
1115589	MASON, JONATHAN	11/22/2019 \$	106.80
1115590	KRAUSE, STACI	11/22/2019 \$	880.00
1115591	HAVRDA, MELISSA CABELLO	11/22/2019 \$	205.00
1115592	GARCIA-GONZALEZ, RUBY	11/22/2019 \$	846.88
1115593	SHEVLIN, ANNE C.	11/22/2019 \$	324.00
1115594	MUNOZ, MELISSA	11/22/2019 \$	354.95
1115595	DRAGHIA, SMARANDA	11/22/2019 \$	50.00
1115596	ZEBELL-SOSA, ROSE	11/22/2019 \$	1,165.00
1115597	ZACHARIAH, LAURA N	11/22/2019 \$	50.00
1115598	STATESON III, JOSEPH Y	11/22/2019 \$	360.00
1115599	FLORES, ANGELA GUERRA	11/22/2019 \$	350.00
1115600	DEATHERAGE, MISTY L	11/22/2019 \$	400.00
1115601	HARDY, PAUL D	11/22/2019 \$	75.00
1115602	HILLIER, GARY	11/22/2019 \$	300.00
1115603	ROCHA, JOSE M	11/22/2019 \$	180.00
1115604	AGUILA, ARACELI	11/22/2019 \$	317.84
1115605	ALTMAN, MARJORIE	11/22/2019 \$	113.10
1115606	ARDILA, LARRY	11/22/2019 \$	133.40
1115607	CORTEZ, ARMANDO	11/22/2019 \$	66.70

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1115608	CANO, PEGGY A	11/22/2019 \$	200.10
1115609	BARRON, CELINDA	11/22/2019 \$	377.00
1115610	PADILLA, CINDY J	11/22/2019 \$	302.06
1115611	AYALA, MELISSA	11/22/2019 \$	203.00
1115612	DAVIS, ELIZABETH A	11/22/2019 \$	167.04
1115613	DAVIS, JACOB C	11/22/2019 \$	25.52
1115614	CORTES, DENISE	11/22/2019 \$	392.66
1115615	MEDELLIN, CHRISTINA	11/22/2019 \$	48.31
1115616	ESCAMILLA, FELIX	11/22/2019 \$	215.44
1115617	GARCES, JESSE J	11/22/2019 \$	145.58
1115618	GONZALES, GERALD C	11/22/2019 \$	81.20
1115619	ORTIZ, GUADALUPE M	11/22/2019 \$	141.52
1115620	GUEVARA, DENISE	11/22/2019 \$	187.34
1115621	GUTIERREZ, STEPHANIE	11/22/2019 \$	480.82
1115622	HERNANDEZ, CYNTHIA	11/22/2019 \$	360.18
1115623	INGOLDSBY, MICHELLE	11/22/2019 \$	118.90
1115624	JOHNSON, KARL	11/22/2019 \$	41.90
1115625	DEAL, MARIA	11/22/2019 \$	61.48
1115626	MARTIN, ROSA	11/22/2019 \$	37.70
1115627	URIEGAS, MELISSA	11/22/2019 \$	367.64
1115628	MIMS, TAMIKA	11/22/2019 \$	81.84
1115629	MORALES, MARICELA	11/22/2019 \$	135.42
1115630	OLIVER, RICHARD H.	11/22/2019 \$	84.68
1115631	ORTIZ, ALBERTA L	11/22/2019 \$	87.58
1115632	OVALLES, CAMILLE	11/22/2019 \$	154.86
1115633	GONZALES JR, PEDRO M	11/22/2019 \$	8.70
1115634	PEREZ, GILBERT ALBERT	11/22/2019 \$	81.20
1115635	PRIETO, ANDRES	11/22/2019 \$	384.54
1115636	RAMIREZ, NANCY Y	11/22/2019 \$	243.60
1115637	RAMON, RICHARD H.	11/22/2019 \$	457.04
1115638	RAMOS, ANDREW	11/22/2019 \$	378.74
1115639	RUIZ, LYDIA C	11/22/2019 \$	92.80
1115640	RUIZ, ROLANDO	11/22/2019 \$	97.44
1115641	SANCHEZ, RAUL A	11/22/2019 \$	250.16
1115642	SCHEETS, THERESA A	11/22/2019 \$	105.56
1115643	SCHLEPP, CORY	11/22/2019 \$	306.24
1115644	SCHWARTZ, DORI	11/22/2019 \$	245.92
1115645	SMITH, ROBERT C	11/22/2019 \$	442.54
1115646	SMITHERMAN, KRYSTAL	11/22/2019 \$	9.28
1115647	STANTON, MARY A	11/22/2019 \$	173.24
1115648	JOPLING, TANYA	11/22/2019 \$	87.14
1115649	TESITOR, LISA	11/22/2019 \$	5.80
1115650	THOMAS, KIMBERLY	11/22/2019 \$	19.72
1115651	NAVA, TIM	11/22/2019 \$	366.56
1115652	URANGA JR., LOUIS	11/22/2019 \$	98.10
1115653	DE LA CRUZ, MONICA	11/22/2019 \$	236.06
1115654	VONSTULTZ, JEANNIE	11/22/2019 \$	129.92
1115655	WIBLE, TAMARA	11/22/2019 \$	106.28
1115656	CABALLERO, CHRISTI	11/22/2019 \$	220.98
1115657	JOHNSON, LINDA	11/22/2019 \$	117.74
1115658	SAUCEDA, YOLANDA	11/22/2019 \$	140.94
1115659	BLAZOSKY, ALLISON	11/22/2019 \$	1,852.01
1115660	RAMOS, RITA M	11/22/2019 \$	30.85
1115661	LAWSON, KEITH	11/22/2019 \$	169.36
1115662	CHAVEZ, BRIDGETTE	11/22/2019 \$	88.85
1115663	GONZALEZ, FRANCISCO	11/22/2019 \$	69.60
1115664	ZAMORA, ALBERT	11/22/2019 \$	251.14
1115665	COLUNGA, CECILIO	11/22/2019 \$	254.62
1115666	VELA, EMMANUEL	11/22/2019 \$	418.76
1115667	HERNANDEZ, GILBERT	11/22/2019 \$	83.52
1115668	BROOKS, CASSANDRA	11/22/2019 \$	60.32
1115669	KREMM, JENNIFER	11/22/2019 \$	240.70
1115670	CUSHENBERRY, KENNETH	11/22/2019 \$	93.20

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1115671	WOZNACK, ELIZABETH	11/22/2019	\$ 369.46
1115672	HOLGUIN, OLGA	11/22/2019	\$ 391.50
1115673	HERRERA., ERIC	11/22/2019	\$ 82.94
1115674	CABIDO, JACOB	11/22/2019	\$ 287.66
1115675	SNODGRASS, REBECCA	11/22/2019	\$ 903.50
1115676	ANDERSON, DANIEL	11/22/2019	\$ 97.44
1115677	ELLIGAN, MARY	11/22/2019	\$ 130.50
1115678	NEVIL, JOSEPH	11/22/2019	\$ 24.00
1115679	LUST, JESSICA	11/22/2019	\$ 12.76
1115680	REDWINE, ISRAEL	11/22/2019	\$ 49.30
1115681	MIRELES, JAMES	11/22/2019	\$ 522.58
1115682	SZYSKIEWICZ, ANNA	11/22/2019	\$ 105.56
1115683	ANAYA, AARON	11/22/2019	\$ 22.62
1115684	URISTA JR, RUBEN	11/22/2019	\$ 154.44
1115685	GARCIA, BALDEMAR	11/22/2019	\$ 47.56
1115686	ANDRADE, AARON	11/22/2019	\$ 175.78
1115687	O'MAHONEY, EVAN	11/22/2019	\$ 1,777.94
1115688	COX, JESSE	11/22/2019	\$ 229.10
1115689	VILLARREAL, MELISSA A	11/22/2019	\$ 72.50
1115690	TORREZ, JEREMY	11/22/2019	\$ 109.04
1115691	LUGO, JESSICA	11/22/2019	\$ 55.68
1115692	LOWDER, LILY	11/22/2019	\$ 56.07
1115693	RUIZ, MONICA	11/22/2019	\$ 45.82
1115694	SQUIRES, TRACY	11/22/2019	\$ 10.79
1115695	GUTIERREZ, FERNANDO	11/22/2019	\$ 107.79
1115696	MIESS, LILLIAN	11/22/2019	\$ 29.43
1115697	LOPEZ, SAMUEL	11/22/2019	\$ 106.14
1115698	JIMENEZ, JOANIE	11/22/2019	\$ 99.06
1115699	HARDY, MONIQUE	11/22/2019	\$ 138.04
1115700	LEIJA, RICARDO	11/22/2019	\$ 483.14
1115701	SHIELDS, CHAVEZ	11/22/2019	\$ 261.58
1115702	GARZA, JOSEPH	11/22/2019	\$ 132.24
1115703	ALVAREZ, ANGELA	11/22/2019	\$ 6.67
1115704	LAWHORNE, ANTHONY J	11/22/2019	\$ 33.64
1115705	MARTINEZ, LILIANA	11/22/2019	\$ 167.62
1115706	FLORES, GUILLERMO	11/22/2019	\$ 0.44
1115707	GOULD, REGINA	11/22/2019	\$ 122.49
1115708	DEUEL, JOSEPH	11/22/2019	\$ 175.16
1115709	GERECHT, LENA	11/22/2019	\$ 4.46
1115710	THE CLUB AT SONTERRA	11/22/2019	\$ 500.00
1115711	LAURA LONGORIA	11/22/2019	\$ 241.02
1115712	VIRGINIA MORENO	11/22/2019	\$ 270.00
1115713	ROSIE M. THOMAS	11/22/2019	\$ 230.00
1115714	A RIFKIN COMPANY	11/22/2019	\$ 4,614.73
1115715	BAPTIST CHILD AND FAMILY SVCS	11/22/2019	\$ 6,972.50
1115716	BOB BARKER COMPANY, INC	11/22/2019	\$ 47.44
1115717	BOB BARKER COMPANY, INC	11/22/2019	\$ 654.30
1115718	CALDWELL COUNTRY CHEVROLET	11/22/2019	\$ 191,494.00
1115719	CANON-FINANCIAL SERVICES	11/22/2019	\$ 7,790.94
1115720	GUARDIAN HOUSE	11/22/2019	\$ 873.00
1115721	GUARDIAN HOUSE	11/22/2019	\$ 4,383.33
1115722	CINTAS CORPORATION	11/22/2019	\$ 3,118.75
1115723	CITY OF SAN ANTONIO	11/22/2019	\$ 533,552.68
1115724	COMMONWEALTH COMPUTER COMPANY	11/22/2019	\$ 4,008.81
1115725	CROWN LIFT TRUCKS	11/22/2019	\$ 155.00
1115726	ECOLAB INC	11/22/2019	\$ 1,674.60
1115727	FAMILY SERVICE ASSOC OF SA INC	11/22/2019	\$ 3,932.50
1115728	GATEWAY	11/22/2019	\$ 238.46
1115729	JUSTICE WORKS, LLC	11/22/2019	\$ 3,204.00
1115730	MARMON MOK, LLC	11/22/2019	\$ 2,000.00
1115731	MC KAY, JAMES	11/22/2019	\$ 380.00
1115732	MYBINDING.COM	11/22/2019	\$ 6,184.84
1115733	TOSHIBA BUSINESS SOLUTIONS USA	11/22/2019	\$ 1,321.51

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1115734	TOSHIBA OCS	11/22/2019	\$ 2,326.96
1115735	PENA, ROXANNE F	11/22/2019	\$ 374.50
1115736	SHI GOVERNMENT SOLUTIONS INC	11/22/2019	\$ 27,500.00
1115737	SIGNS BY TOMORROW	11/22/2019	\$ 229.50
1115738	THOMSON REUTERS-WEST	11/22/2019	\$ 2,119.50
1115739	TIME WARNER CABLE	11/22/2019	\$ 174.41
1115740	TIME WARNER CABLE	11/22/2019	\$ 120.67
1115741	TIME WARNER CABLE	11/22/2019	\$ 115.85
1115742	TIME WARNER CABLE	11/22/2019	\$ 127.26
1115743	LIQUID CAPITAL EXCHANGE INC	11/22/2019	\$ 1,354.26
1115744	TREEHOUSE SOFTWARE INC	11/22/2019	\$ 150,000.00
1115745	UNIFIRST HOLDINGS, INC.	11/22/2019	\$ 64.13
1115746	UTHSCSA	11/22/2019	\$ 2,905.00
1115747	SAN ANTONIO WATER SYSTEMS	11/22/2019	\$ 16,037.13
1115748	SA EXPRESS NEWS	11/22/2019	\$ 1,705.64
1115749	SA EXPRESS NEWS	11/22/2019	\$ 718.93
1115750	CTWP	11/22/2019	\$ 450.42
1115751	DENTON NAVARRO ROCHA BERNAL	11/22/2019	\$ 9,624.84
1115752	SA PUBLIC PURCHASING ASSN	11/22/2019	\$ 390.00
1115753	RECIO, GLORIA	11/22/2019	\$ 941.05
1115754	KALISKI, MICHAEL P	11/22/2019	\$ 991.32
1115755	CHAPA, ELVA G	11/22/2019	\$ 7,078.31
1115756	JIMMY JOHNS GOURMET SANDWICHES	11/22/2019	\$ 591.97
1115757	GOODWILL INDUSTRIES OF SA	11/22/2019	\$ 1,362.00
1115758	SPAWGLASS CONTRACTORS, INC.	11/22/2019	\$ 15,813.00
1115759	ANIMAL CARE EQUIPMENT & SERVIC	11/22/2019	\$ 228.39
1115760	JOHNSON CONTROLS SECURITY	11/22/2019	\$ 695.09
1115761	TYCO INTEGRATED SECURITY	11/22/2019	\$ 70.95
1115762	MANTZ, LUCINDA CANAVAN	11/22/2019	\$ 1,200.00
1115763	HALO BRANDED SOLUTIONS INC.	11/22/2019	\$ 693.60
1115764	NATIONAL COUNCIL FOR	11/22/2019	\$ 2,200.00
1115765	ZIONS FIRST NATIONAL BANK	11/22/2019	\$ 10,450.00
1115766	BAABCO	11/22/2019	\$ 3,093.75
1115767	LASER PRINTERS & MAILING	11/22/2019	\$ 31,849.25
1115768	RADELAT, PAUL B	11/22/2019	\$ 987.50
1115769	ALAMO PIZZA LLC	11/22/2019	\$ 206.80
1115770	ZEITGRAPH INC	11/22/2019	\$ 1,258.60
1115771	GALLEGOS CSR, MARIA	11/22/2019	\$ 98.00
1115772	SHIMADZU SCIENTIFIC INSTRUMENT	11/22/2019	\$ 279.05
			\$ 1,177,926.69

EFT PAYMENTS FOR: 11/22/2019

112219001	MOORE, ANGELA	11/22/2019	\$ 1,462.50
112219002	ACEVEDO, ROCHELLE	11/22/2019	\$ 2,380.00
112219003	MORALES, TERESA BELEM	11/22/2019	\$ 519.56
112219004	ALDAPE, JAIME	11/22/2019	\$ 350.00
112219005	ALEMAN, RAYMUNDO	11/22/2019	\$ 360.00
112219006	AMBROSINO JR, ROBERTO	11/22/2019	\$ 450.00
112219007	BARNETT, BYRON E.	11/22/2019	\$ 2,714.56
112219008	BEHRENS, ROBERT	11/22/2019	\$ 205.00
112219009	BLAKE, ANGELA LUTHI	11/22/2019	\$ 180.00
112219010	BOCQUIN, KAREN	11/22/2019	\$ 665.00
112219011	BOHAC, JOSEPH K	11/22/2019	\$ 335.00
112219012	BRITO, MARIA T.	11/22/2019	\$ 200.00
112219013	BROWN, EDITH Y	11/22/2019	\$ 1,000.00
112219014	CHAIRES, ALBERTO	11/22/2019	\$ 1,332.02
112219015	CONNOLLY, THERESA M.	11/22/2019	\$ 850.00
112219016	CORONADO, TODD GIL	11/22/2019	\$ 50.00
112219017	DAVIS, SHEY	11/22/2019	\$ 490.00

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112219018	DOMBART, GEORGE	11/22/2019	\$ 200.00
112219019	GAONA, ROBERT	11/22/2019	\$ 1,645.36
112219020	GARCIA JR, RICHARD L	11/22/2019	\$ 2,154.08
112219021	GARCIA, DAVID A	11/22/2019	\$ 3,457.50
112219022	GARZA JR, HECTOR R	11/22/2019	\$ 300.00
112219023	GARZA, ABELARDO	11/22/2019	\$ 180.00
112219024	GARZA, ANITA PEREZ	11/22/2019	\$ 205.00
112219025	GARZA, CECILIA	11/22/2019	\$ 1,300.00
112219026	GOMEZ, VICTOR R.	11/22/2019	\$ 500.00
112219027	HANSON, KRISTIN	11/22/2019	\$ 745.00
112219028	HARDY, BRENT R	11/22/2019	\$ 1,755.00
112219029	HARKIEWICZ, STEVEN N	11/22/2019	\$ 850.00
112219030	HICKS, BOB M	11/22/2019	\$ 500.00
112219031	HICKS, JUNIUS F	11/22/2019	\$ 180.00
112219032	HILLE, THOMAS F	11/22/2019	\$ 100.00
112219033	HORTICK, CHRISTINE	11/22/2019	\$ 2,107.25
112219034	HUNT, JAMES KENDALL	11/22/2019	\$ 380.02
112219035	JUSTICE, SALLY	11/22/2019	\$ 840.00
112219036	LATIMER, MIKE	11/22/2019	\$ 100.00
112219037	LEONARD, LISA SCOTT	11/22/2019	\$ 585.00
112219038	MCLANE, DAVID	11/22/2019	\$ 5,647.50
112219039	MONTOYA JR., ISIDRO	11/22/2019	\$ 500.00
112219040	NOBLE, SUE	11/22/2019	\$ 339.68
112219041	PARKER, DEBRA L	11/22/2019	\$ 1,611.42
112219042	PEREZ, ADRIAN A	11/22/2019	\$ 140.00
112219043	PERKINS, AMY EUBANKS	11/22/2019	\$ 1,160.00
112219044	ROBERTSON, JOHN H	11/22/2019	\$ 180.00
112219045	RODRIGUEZ JR, MANUEL C.	11/22/2019	\$ 1,480.00
112219046	ROJAS, AIDA R	11/22/2019	\$ 404.00
112219047	SALAZAR, MARIA	11/22/2019	\$ 1,560.00
112219048	SETTLE, ELIZABETH A.	11/22/2019	\$ 1,055.00
112219049	SHEFFIELD, SHAWN D	11/22/2019	\$ 5,110.00
112219050	SHERMAN, KIRK	11/22/2019	\$ 585.00
112219051	SMITH, ANN MARIE	11/22/2019	\$ 795.00
112219052	THORN, SHARON C	11/22/2019	\$ 855.00
112219053	TILLER, MISTY	11/22/2019	\$ 1,804.53
112219054	TREVINO, J FERNANDO	11/22/2019	\$ 400.00
112219055	WEBB, JENNIFER	11/22/2019	\$ 1,145.00
112219056	WHITE, MARSHALL D	11/22/2019	\$ 180.00
112219057	WILKE, STEPHANIE H	11/22/2019	\$ 550.00
112219058	WILLINGHAM, GEORGE L	11/22/2019	\$ 1,248.00
112219059	WILLIS, DAVID L.	11/22/2019	\$ 150.00
112219060	WOOD III, BERTRAM O.	11/22/2019	\$ 150.00
112219061	YOUNG, JOHN P.	11/22/2019	\$ 280.00
112219062	DE HOYOS, JOANN S.	11/22/2019	\$ 200.00
112219063	GREEN, KELLY K	11/22/2019	\$ 50.00
112219064	GONZALEZ, JESSICA A	11/22/2019	\$ 750.00
112219065	GARCIA, JULIA	11/22/2019	\$ 180.00
112219066	KAPPMAYER, DOUGLAS J	11/22/2019	\$ 255.00
112219067	FROELICH, ANDREW C	11/22/2019	\$ 940.00
112219068	LESNIAK, MELISSA	11/22/2019	\$ 205.00
112219069	LAHOOD, ADAM MICHAEL	11/22/2019	\$ 212.50
112219070	MORALES-PADIA, TRISHA MARIE	11/22/2019	\$ 550.00
112219071	DITTMAN, ROBERT	11/22/2019	\$ 360.00
112219072	WILHELM, AMANDA	11/22/2019	\$ 350.00
112219073	LOPEZ, RAY	11/22/2019	\$ 1,805.00
112219074	COLLINS, DAVID M	11/22/2019	\$ 1,930.00
112219075	PEREZ, JOHN GILBERT	11/22/2019	\$ 180.00
112219076	ACEVEDO III, ALBERTO	11/22/2019	\$ 180.00
112219077	TAVERA, ALFREDO MACIAS	11/22/2019	\$ 460.00
112219078	ASHBAUGH, DIRK	11/22/2019	\$ 380.00
112219079	MANTZ, LUCINDA CANAVAN	11/22/2019	\$ 370.00
112219080	PIETRAZEK, MARY	11/22/2019	\$ 895.00

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112219081	SACHANOWICZ, LESLIE	11/22/2019	\$ 1,230.00
112219082	HEDLUND, VALERIE	11/22/2019	\$ 280.00
112219083	CDW GOVERNMENT, LLC.	11/22/2019	\$ 250.75
112219084	CLAMPITT PAPER COMPANY	11/22/2019	\$ 5,325.50
112219085	HIGH SIERRA ELECTRONICS, INC.	11/22/2019	\$ 3,238.41
112219086	OFFICE DEPOT INC	11/22/2019	\$ 20,921.21
112219087	PITNEY BOWES INC	11/22/2019	\$ 9,985.97
112219088	TORRES, HERMINIA	11/22/2019	\$ 56.00
112219089	VOICE & DATA NETWORKS INC	11/22/2019	\$ 763.50
112219090	VWR INTERNATIONAL LLC	11/22/2019	\$ 17,568.04
112219091	WASTE MANAGEMENT OF TEXAS INC	11/22/2019	\$ 217.00
112219092	SALDANA & ASSOCIATES INC	11/22/2019	\$ 30,186.08
112219093	JUMES, MICHAEL THOMAS	11/22/2019	\$ 9,050.00
112219094	VISIONQUEST NATIONAL LTD	11/22/2019	\$ 21,070.00
112219095	APF FBO DEPENDABLE BUSINESS	11/22/2019	\$ 445.28
112219096	R S & H	11/22/2019	\$ 23,802.14
112219097	CALIBER SECURITY CONSULTANTS	11/22/2019	\$ 880.00
			\$ 214,480.36
GRAND TOTAL			\$ 1,392,407.05

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CHECK PAYMENTS FOR: 11/27/2019			
1115773	ACEVEDO, SAUL R.	11/27/2019 \$	805.00
1115774	AGUILERA, JOSEPH MICK	11/27/2019 \$	400.00
1115775	APPELT, JOSEPH P.	11/27/2019 \$	500.00
1115776	BECK, THOMAS B.	11/27/2019 \$	180.00
1115777	BENAVIDES, ALMA	11/27/2019 \$	1,380.00
1115778	BUNK, J CHARLES	11/27/2019 \$	180.00
1115779	BURKE, DEBORAH S.	11/27/2019 \$	400.00
1115780	BUTLER III, MILTON C.	11/27/2019 \$	480.00
1115781	CABANAS, ALFONSO	11/27/2019 \$	200.00
1115782	CADENA, IRENE VELA	11/27/2019 \$	150.00
1115783	CHURAK, GARY	11/27/2019 \$	1,964.75
1115784	COLLINS, MICHAEL J.	11/27/2019 \$	180.00
1115785	CORBY, KAREN L	11/27/2019 \$	2,270.00
1115786	COX, CORNELIUS N.	11/27/2019 \$	500.00
1115787	CUELLAR, DAVID A	11/27/2019 \$	2,460.00
1115788	DARLING, MARK	11/27/2019 \$	730.00
1115789	DAVIS, JOHN F.	11/27/2019 \$	664.04
1115790	DESMARAIS, GREGG	11/27/2019 \$	280.00
1115791	DISRUD, JON R	11/27/2019 \$	1,000.00
1115792	EAKLE, JOANNE	11/27/2019 \$	180.00
1115793	EMMONS, DEREK W	11/27/2019 \$	680.00
1115794	FUENTES-VALDEZ, MARY E	11/27/2019 \$	175.00
1115795	GARCIA, EDUARDO J.	11/27/2019 \$	180.00
1115796	GARCIA, M TERESA	11/27/2019 \$	20.00
1115797	GARCIA, ROLAND J	11/27/2019 \$	5,578.05
1115798	GOLD, CHARLES E	11/27/2019 \$	180.00
1115799	GOLDEN, LEE M.	11/27/2019 \$	170.00
1115800	GRANADOS, MICHAEL DAVID	11/27/2019 \$	2,443.50
1115801	GREINER, RANDALL L.	11/27/2019 \$	100.00
1115802	GULLER, SCOTT	11/27/2019 \$	350.00
1115803	HAJEK III, ANTON PAUL	11/27/2019 \$	2,420.20
1115804	HERNANDEZ, ERIC J	11/27/2019 \$	300.00
1115805	HERNANDEZ, FLAVIO	11/27/2019 \$	930.00
1115806	HILL, G SCOTT	11/27/2019 \$	1,790.00
1115807	HITCHINGS, BARRY	11/27/2019 \$	180.00
1115808	JIMENEZ III, ANTONIO	11/27/2019 \$	350.00
1115809	JOHNSON, KERBY	11/27/2019 \$	1,180.00
1115810	KRAMER, SUZANNE	11/27/2019 \$	1,056.25
1115811	LESSERT, TODD	11/27/2019 \$	500.00
1115812	LONGAKER, KENTON DEEM	11/27/2019 \$	300.00
1115813	LOPEZ, CARLOS	11/27/2019 \$	1,100.00
1115814	LOXSOM, ANDREW J	11/27/2019 \$	350.00
1115815	MCKAY, MARK JOHN	11/27/2019 \$	250.00
1115816	MILLER, ANTHONY A.	11/27/2019 \$	300.00
1115817	MITCHELL, RUSSELL	11/27/2019 \$	400.00
1115818	MONTGOMERY, PATRICK BARRY	11/27/2019 \$	910.00
1115819	MORALES, MARISSA BARRERA	11/27/2019 \$	750.00
1115820	MORITZ, JAY	11/27/2019 \$	300.00
1115821	OLTERS DORF, JAMES	11/27/2019 \$	360.00
1115822	ORTIZ, ARNULFO	11/27/2019 \$	1,900.00
1115823	PEARSALL, ALANA	11/27/2019 \$	1,321.08
1115824	PIKER JR, EDWARD P	11/27/2019 \$	290.00
1115825	PINA, JOE A	11/27/2019 \$	100.00
1115826	POLLOCK, JULIE B.	11/27/2019 \$	860.00
1115827	PORTER, ROBERT A	11/27/2019 \$	850.00
1115828	PREECE, ANDREW GEORGE	11/27/2019 \$	759.17
1115829	RAMIREZ, CELESTE MARIE	11/27/2019 \$	1,638.75
1115830	RODRIGUEZ, ALBERTO L	11/27/2019 \$	1,280.00
1115831	ROSS, JONATHAN KEITH	11/27/2019 \$	180.00

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1115832	ROSS, RON D.	11/27/2019	\$ 2,837.50
1115833	SAWYER, MICHAEL J.	11/27/2019	\$ 206.00
1115834	SEPULVEDA JR., JESSE A.	11/27/2019	\$ 75.00
1115835	SHAFFER, GEORGE E	11/27/2019	\$ 1,800.00
1115836	SHAUGHNESSY, EDWARD F	11/27/2019	\$ 500.00
1115837	SIELOFF, JAMES P	11/27/2019	\$ 200.00
1115838	SIMPSON, SCOTT	11/27/2019	\$ 3,331.25
1115839	SMITH, PAUL J	11/27/2019	\$ 750.00
1115840	SOWELL, SCOTT A	11/27/2019	\$ 137.40
1115841	STENBERG, JOE	11/27/2019	\$ 100.00
1115842	TARVER, WALLACE P.	11/27/2019	\$ 180.00
1115843	TOCCI, JAMES V	11/27/2019	\$ 6,880.00
1115844	VALDES, VICTOR M.	11/27/2019	\$ 180.00
1115845	VALENZUELA, CATHERINE M	11/27/2019	\$ 400.00
1115846	WEMMERT, JUDITH K	11/27/2019	\$ 180.00
1115847	WHITTEN, LACEY P	11/27/2019	\$ 500.00
1115848	WIEDERMANN, LIBBY LYNN	11/27/2019	\$ 710.00
1115849	WILSON, DONALD	11/27/2019	\$ 200.00
1115850	WOLF, WARREN ALAN	11/27/2019	\$ 400.00
1115851	YOUNG, WAYNE	11/27/2019	\$ 180.00
1115852	ZIMMERMAN, RONALD D	11/27/2019	\$ 75.00
1115853	GUERRERO, MONICA ELAINE	11/27/2019	\$ 790.00
1115854	ORTMAN, RONALD A	11/27/2019	\$ 300.00
1115855	ZAMORA, MICHAEL R	11/27/2019	\$ 305.00
1115856	OWEN, AMY	11/27/2019	\$ 950.00
1115857	LEGARRETA, VERONICA I	11/27/2019	\$ 1,668.75
1115858	MCGINNIS, KELLY	11/27/2019	\$ 3,542.50
1115859	ASHWORTH BARRIGA, LACEY	11/27/2019	\$ 273.98
1115860	COFFEE, BRENT MICHAEL	11/27/2019	\$ 320.00
1115861	BELIVEAU, MICHAEL	11/27/2019	\$ 600.00
1115862	DOMINGUEZ, ABEL	11/27/2019	\$ 180.00
1115863	MAMORI PLLC, R AMIR	11/27/2019	\$ 1,710.00
1115864	LOPEZ, JESUS R.	11/27/2019	\$ 100.00
1115865	DWIGANS, JAMES L	11/27/2019	\$ 280.00
1115866	ARCE, CHRISTOPHER	11/27/2019	\$ 180.00
1115867	TREVINO, ELVA PEREZ	11/27/2019	\$ 180.00
1115868	NEWILL, JESSICA	11/27/2019	\$ 500.00
1115869	MARTINEZ, JEFFREY	11/27/2019	\$ 180.00
1115870	JANUARY, STACY	11/27/2019	\$ 380.00
1115871	ALLEN, MATTHEW THOMAS	11/27/2019	\$ 1,404.00
1115872	HAMMONDS, SHEKINAH D	11/27/2019	\$ 2,164.20
1115873	RHADBANE, JAMAL	11/27/2019	\$ 55.00
1115874	MCRAE, LELAND	11/27/2019	\$ 7,320.25
1115875	JANSSEN, MARILISA	11/27/2019	\$ 1,530.00
1115876	AYON-GORDON, MARISA E	11/27/2019	\$ 460.00
1115877	PITTL, KELLY	11/27/2019	\$ 800.00
1115878	BARRETTO, ENACIO	11/27/2019	\$ 200.00
1115879	MAGOO, ROSIEE	11/27/2019	\$ 2,862.20
1115880	SIMMONS, WILLIAM	11/27/2019	\$ 200.00
1115881	LANE, THOMAS	11/27/2019	\$ 180.00
1115882	HOGAN, KAREN	11/27/2019	\$ 352.50
1115883	HOBBS, BRETT C.	11/27/2019	\$ 1,100.00
1115884	HUNT, MARTIN	11/27/2019	\$ 50.00
1115885	PADILLA, JAVIER	11/27/2019	\$ 300.00
1115886	KOGUT, VALENTINA	11/27/2019	\$ 180.00
1115887	GARZA, EDWARD F	11/27/2019	\$ 300.00
1115888	VARGAS, JESUS	11/27/2019	\$ 180.00
1115889	PEREZ, JONATHAN R	11/27/2019	\$ 180.00
1115890	ISHIMOTO, JAMES	11/27/2019	\$ 843.75
1115891	O'CONNOR, GABRIELLE N	11/27/2019	\$ 2,000.00
1115892	RODRIGUEZ, DANIEL J	11/27/2019	\$ 1,050.00
1115893	MAIS, CHARLES	11/27/2019	\$ 4,567.50
1115894	CERVANTES III, RAMON	11/27/2019	\$ 180.00

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1115895	JIMENEZ, EDUARDO	11/27/2019	\$ 280.00
1115896	BASS, MARCO A	11/27/2019	\$ 200.00
1115897	JOHNSON IV, ROBERT W	11/27/2019	\$ 180.00
1115898	TREVINO JR, JAIME J	11/27/2019	\$ 3,951.62
1115899	NITZ, JASON	11/27/2019	\$ 100.00
1115900	GOMEZ, KATHERINE LEE	11/27/2019	\$ 560.00
1115901	KRAUSE, STACI	11/27/2019	\$ 800.00
1115902	SMITH, NELL	11/27/2019	\$ 700.00
1115903	DRAGHIA, SMARANDA	11/27/2019	\$ 460.00
1115904	ZEBELL-SOSA, ROSE	11/27/2019	\$ 1,040.00
1115905	STATESON III, JOSEPH Y	11/27/2019	\$ 180.00
1115906	HARDY, PAUL D	11/27/2019	\$ 50.00
1115907	BIASIOILLI, TARYN O	11/27/2019	\$ 180.00
1115908	SARDINI, FAJR	11/27/2019	\$ 100.00
1115909	LITTLEFIELD, CLAYTON	11/27/2019	\$ 360.00
1115910	FISHER, VALERIE CORTINAS	11/27/2019	\$ 180.00
1115911	DOHERTY, BENJAMIN B.	11/27/2019	\$ 380.00
1115912	CALDERA, LEO	11/27/2019	\$ 300.00
1115913	BRIONES, CAROLINE	11/27/2019	\$ 57.00
1115914	SVERTSON, MELISSA BARLOW	11/27/2019	\$ 411.00
1115915	GAINES, DINAH	11/27/2019	\$ 197.98
1115916	GUEVARA, THOMAS	11/27/2019	\$ 367.72
1115917	INGOLDSBY, MICHELLE	11/27/2019	\$ 90.48
1115918	KAVANAUGH, CODY	11/27/2019	\$ 144.80
1115919	MADRIGAL, RENO	11/27/2019	\$ 301.73
1115920	RODRIGUEZ, DAVID	11/27/2019	\$ 72.24
1115921	SCHAFFER, BARBARA	11/27/2019	\$ 22.50
1115922	TAGUACTA, NANCY	11/27/2019	\$ 165.88
1115923	TORRES, HERLINDA CRUZ	11/27/2019	\$ 99.76
1115924	VASQUEZ-GARDNER, JUANITA V	11/27/2019	\$ 411.00
1115925	WELSH, MARY BETH	11/27/2019	\$ 351.00
1115926	CARSON, MAYO	11/27/2019	\$ 1,020.67
1115927	PEREZ, RAFAEL A	11/27/2019	\$ 10.44
1115928	OVERSTREET, JOHN	11/27/2019	\$ 85.92
1115929	CURCIO, DEANNA	11/27/2019	\$ 110.90
1115930	PRADO, STEVEN	11/27/2019	\$ 35.20
1115931	RAMSAY, JUDGE CHARLES	11/27/2019	\$ 371.00
1115932	KIRKENDALL, W.C.	11/27/2019	\$ 42.92
1115933	LEAL, JUDGE JANET	11/27/2019	\$ 478.71
1115934	BYAS, LILLIAN	11/27/2019	\$ 87.00
1115935	CHAVIRA, BIANCA	11/27/2019	\$ 25.52
1115936	LOWDER, LILY	11/27/2019	\$ 15.22
1115937	GONZALEZ, JOE F.	11/27/2019	\$ 75.00
1115938	LOPEZ, ARMANDO	11/27/2019	\$ 89.41
1115939	GUERRA, SAMANTHA G	11/27/2019	\$ 33.54
1115940	LADSON, MILICENT N	11/27/2019	\$ 288.86
1115941	VAZQUEZ, LETICIA R.	11/27/2019	\$ 171.37
1115942	AREVALO, VALENTINA	11/27/2019	\$ 19.99
1115943	BRONER, JACOB	11/27/2019	\$ 194.18
1115944	GUZMAN, ALFREDO	11/27/2019	\$ 87.00
1115945	MORALEZ, LARRY	11/27/2019	\$ 52.14
1115946	ROSALES, JESSICA	11/27/2019	\$ 95.70
1115947	SAUNDERS, JOY	11/27/2019	\$ 93.96
1115948	PEREZ, TRINIDAD	11/27/2019	\$ 20.00
1115949	HORTON, LEO	11/27/2019	\$ 123.08
1115950	CRYSTAL CAMPA	11/27/2019	\$ 241.02
1115951	MARISOL NUNEZ	11/27/2019	\$ 46.87
1115952	COMMUNITY BIBLE CHURCH	11/27/2019	\$ 448.57
1115953	VIVIAN LUA	11/27/2019	\$ 381.62
1115954	TODD FOLEY	11/27/2019	\$ 133.90
1115955	JACQUELINE JIMENEZ	11/27/2019	\$ 241.02
1115956	SANDY FIKES	11/27/2019	\$ 153.99
1115957	SUSAN DULSKE	11/27/2019	\$ 287.89

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1115958	ALAMO IRON WORKS	11/27/2019	\$ 3,524.26
1115959	ALLIED FIRE PROTECTION SA LP	11/27/2019	\$ 5,811.00
1115960	AMERCARE PRODUCTS INC	11/27/2019	\$ 5,512.92
1115961	ARAMARK CORRECTIONAL SERVICES	11/27/2019	\$ 222,518.84
1115962	AT&T	11/27/2019	\$ 3,340.73
1115963	AT&T	11/27/2019	\$ 58.71
1115964	AT&T	11/27/2019	\$ 209.11
1115965	AT&T	11/27/2019	\$ 5,068.39
1115966	AT&T	11/27/2019	\$ 224.91
1115967	BEST BUY BUSINESS ADVANTAGE	11/27/2019	\$ 608.46
1115968	UNIVERSITY HEALTH SYSTEM	11/27/2019	\$ 23,109.27
1115969	BI INCORPORATED	11/27/2019	\$ 7,917.00
1115970	BILL MILLER BAR-B-Q ENT LTD	11/27/2019	\$ 338.24
1115971	BOB BARKER COMPANY, INC	11/27/2019	\$ 11.86
1115972	CALDWELL COUNTRY CHEVROLET	11/27/2019	\$ 50,474.00
1115973	CANON-FINANCIAL SERVICES	11/27/2019	\$ 826.11
1115974	CDS/MUERY SERVICES	11/27/2019	\$ 20,020.00
1115975	CHIANG PATEL & YERBY INC	11/27/2019	\$ 220,250.12
1115976	CINTAS CORPORATION	11/27/2019	\$ 315.85
1115977	CITY OF SAN ANTONIO	11/27/2019	\$ 13.74
1115978	CONCEPTUAL MINDWORKS INC	11/27/2019	\$ 1,280.00
1115979	DAHILL INDUSTRIES INC	11/27/2019	\$ 1,075.76
1115980	DEER OAKS MENTAL HEALTH	11/27/2019	\$ 5,145.66
1115981	DISH	11/27/2019	\$ 55.57
1115982	ECOLAB INC	11/27/2019	\$ 8,769.29
1115983	EXECUTIVE INFORMATION SYSTEMS	11/27/2019	\$ 108.98
1115984	FACILITY SOLUTIONS GROUP	11/27/2019	\$ 7,400.00
1115985	FAMILY SERVICE ASSOC OF SA INC	11/27/2019	\$ 360.00
1115986	FEDEX	11/27/2019	\$ 116.13
1115987	GALLS DBA-STERLING'S UNIFORM	11/27/2019	\$ 49.78
1115988	HEAT SAFETY EQUIPMENT, LLC.	11/27/2019	\$ 28.00
1115989	INTRUDER ALERT SYSTEMS, INC.	11/27/2019	\$ 18.95
1115990	VERIPIC	11/27/2019	\$ 78,620.00
1115991	LAW ENFORCEMENT TARGETS INC	11/27/2019	\$ 2,988.49
1115992	1ST ADVANTAGE LNS OCC HEALTH	11/27/2019	\$ 1,230.39
1115993	LOOMIS	11/27/2019	\$ 2,235.00
1115994	LEXIS NEXIS MATTHEW BENDER	11/27/2019	\$ 1,718.56
1115995	MCGRIFF SEIBELS & WILLIAMS	11/27/2019	\$ 100.00
1115996	MEXICAN MANHATTAN	11/27/2019	\$ 367.57
1115997	NEESE, DELBERT	11/27/2019	\$ 1,111.54
1115998	TOSHIBA OCS	11/27/2019	\$ 14,538.69
1115999	OPEN TEXT, INC	11/27/2019	\$ 36,858.02
1116000	OZARKA DRINKING WATER CO	11/27/2019	\$ 270.38
1116001	PARKER, CHARLES	11/27/2019	\$ 1,860.00
1116002	AIR CHECK NEWS TAPING	11/27/2019	\$ 130.00
1116003	PITNEY BOWES INC	11/27/2019	\$ 5,639.46
1116004	PRESIDIO NETWORKED SOLUTIONS	11/27/2019	\$ 100,510.06
1116005	RIVER CITY BONDING, PLLC	11/27/2019	\$ 200.00
1116006	RODZINA INDUSTRIES INC	11/27/2019	\$ 48.75
1116007	ROSS MOLINA OLIVEROS PC	11/27/2019	\$ 270.00
1116008	SAM HOUSTON STATE UNIV	11/27/2019	\$ 270.00
1116009	VIA METROPOLITAN TRANSIT	11/27/2019	\$ 393.90
1116010	SEGUIN CATTLE CO	11/27/2019	\$ 216.00
1116011	SHELTON PRESORT INC	11/27/2019	\$ 2,618.19
1116012	SHI GOVERNMENT SOLUTIONS INC	11/27/2019	\$ 638.00
1116013	SOUTHERN DOCK PRODUCTS	11/27/2019	\$ 880.50
1116014	AXON ENTERPRISE, INC	11/27/2019	\$ 18,000.00
1116015	TEXDOOR LTD	11/27/2019	\$ 16,748.75
1116016	TIME WARNER CABLE SAN ANTONIO	11/27/2019	\$ 99.00
1116017	TIME WARNER CABLE SAN ANTONIO	11/27/2019	\$ 167.72
1116018	TIME WARNER CABLE	11/27/2019	\$ 133.39
1116019	TIME WARNER CABLE	11/27/2019	\$ 69.94
1116020	TIME WARNER CABLE	11/27/2019	\$ 124.22

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1116021	TIME WARNER CABLE	11/27/2019	\$ 109.49
1116022	TIME WARNER CABLE	11/27/2019	\$ 373.39
1116023	TRAINING EVOLUTION INC	11/27/2019	\$ 2,500.00
1116024	TREATMENT ASSN OF VICTORIA	11/27/2019	\$ 24.00
1116025	TREEHOUSE SOFTWARE INC	11/27/2019	\$ 17,850.00
1116026	TURNER CONSTRUCTION COMPANY	11/27/2019	\$ 180,340.87
1116027	UNIFIRST HOLDINGS, INC.	11/27/2019	\$ 50.05
1116028	GRAINGER INC	11/27/2019	\$ 11,790.99
1116029	WATER RESOURCES	11/27/2019	\$ 1,227.50
1116030	WEST SANITATION SERVICES INC	11/27/2019	\$ 117.45
1116031	WEST TEXAS GAS INC	11/27/2019	\$ 171.30
1116032	WORKSPACE SOLUTIONS INC	11/27/2019	\$ 1,397.28
1116033	CITY OF BALCONES HEIGHTS	11/27/2019	\$ 22,381.50
1116034	SAN ANTONIO WATER SYSTEMS	11/27/2019	\$ 271.79
1116035	SA EXPRESS NEWS	11/27/2019	\$ 103.95
1116036	THE THOMSON GROUP	11/27/2019	\$ 3,155.03
1116037	COMMUNITIES IN SCHOOLS	11/27/2019	\$ 25,981.25
1116038	DENTON NAVARRO ROCHA BERNAL	11/27/2019	\$ 5,372.50
1116039	OCCUPATIONAL HEALTH CENTERS	11/27/2019	\$ 3,468.50
1116040	TEXAS STATE UNIVERSITY	11/27/2019	\$ 1,435.00
1116041	BUILD SAN ANTONIO GREEN	11/27/2019	\$ 2,200.00
1116042	PARKER, CAROLE	11/27/2019	\$ 2,925.00
1116043	RIVERWALK PLAZA HOTEL	11/27/2019	\$ 1,335.24
1116044	TX DISTRICT & COUNTY ATTORNEYS	11/27/2019	\$ 1,750.00
1116045	BEXAR COUNTY FAMILY JUSTICE	11/27/2019	\$ 4,702.00
1116046	BANK OF AMERICA	11/27/2019	\$ 27,773.80
1116047	KALISKI, MICHAEL P	11/27/2019	\$ 599.08
1116048	OPEX CORPORATION	11/27/2019	\$ 8,400.00
1116049	ARBER INC	11/27/2019	\$ 359.40
1116050	DANNENBAUM ENGINEERING CORP	11/27/2019	\$ 40,348.82
1116051	ECO CARE	11/27/2019	\$ 1,010.00
1116052	JIMMY JOHNS GOURMET SANDWICHES	11/27/2019	\$ 2,062.10
1116053	CANON FINANCIAL SERVICES	11/27/2019	\$ 580.00
1116054	ACCURATE PEST CONTROL	11/27/2019	\$ 128.00
1116055	US BANK VOYAGER FLEET SYSTEMS	11/27/2019	\$ 154,945.15
1116056	ENVISIONWARE, INC.	11/27/2019	\$ 9,793.17
1116057	SHARON R. ROCK	11/27/2019	\$ 34.50
1116058	BIDDLE CONSULTING GROUP	11/27/2019	\$ 2,695.00
1116059	TYCO INTEGRATED SECURITY	11/27/2019	\$ 741.28
1116060	WILLY B'S	11/27/2019	\$ 260.99
1116061	RUBLE & ASSOCIATES INC	11/27/2019	\$ 6,674.84
1116062	DAVIS VISION	11/27/2019	\$ 27.98
1116063	BIG STATE ELECTRIC LTD	11/27/2019	\$ 6,561.00
1116064	CIOX HEALTH, LLC	11/27/2019	\$ 41.15
1116065	BENCHMARK BUSINESS SOLUTIONS	11/27/2019	\$ 381.57
1116066	COAST TO COAST COMPUTER PROD	11/27/2019	\$ 1,204.00
1116067	BENELOGIC	11/27/2019	\$ 16,031.20
1116068	JOHN MATTHEW FABIAN PSY D JD	11/27/2019	\$ 4,203.75
1116069	ADA COUNTY	11/27/2019	\$ 23.00
1116070	COUNTY OF SEDGWICK KANSAS	11/27/2019	\$ 8.00
1116071	ARVIZU, JANINE S	11/27/2019	\$ 500.00
1116072	CLERK OF THE SUPERIOR COURT	11/27/2019	\$ 107.00
1116073	PRECISION SAW & TOOLTEX INC	11/27/2019	\$ 350.00
1116074	LASER PRINTERS & MAILING	11/27/2019	\$ 38,331.97
1116075	PAVETEX ENGINEERING & TESTING	11/27/2019	\$ 21,455.59
1116076	POBLANO'S ON MAIN	11/27/2019	\$ 295.56
1116077	RODRIQUEZ, LINDA ANN	11/27/2019	\$ 420.27
1116078	ZOOM VIDEO COMMUNICATIONS, INC	11/27/2019	\$ 2,898.00
1116079	GEORGIA TIME RECORDER	11/27/2019	\$ 4,819.00
1116080	ARMSTRONG MOVING SOLUTIONS	11/27/2019	\$ 56,383.00
1116081	TALON INVESTIGATIONS	11/27/2019	\$ 3,000.00
1116082	KEEFE COMMISSARY NETWORK, LLC	11/27/2019	\$ 99,140.05
1116083	ALAMO PIZZA LLC	11/27/2019	\$ 485.10

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1116084	CATERING BY CELEBRATIONS	11/27/2019	\$ 3,361.00
1116085	LINUS INVESTIGATIONS	11/27/2019	\$ 1,949.00
1116086	JOHNSON CONTROLS FIRE PROTECTI	11/27/2019	\$ 2,844.00
1116087	ADT SECURITY SERVICES	11/27/2019	\$ 73.44
1116088	STANLEY CONVERGENT SECURITY	11/27/2019	\$ 17,660.00
1116089	STANLEY CONVERGENT SECURITY	11/27/2019	\$ 642.00
1116090	XEROX BUSINESS SOLUTIONS SOUTH	11/27/2019	\$ 504.55
1116091	DOMINO'S	11/27/2019	\$ 170.64
1116092	GUERRERO, DIANA	11/27/2019	\$ 833.00
1116093	B-MICHELE ENTERPRISE LLC	11/27/2019	\$ 5,574.00
1116094	WARREN, LAWRENCE	11/27/2019	\$ 404.45
1116095	TAYLOR COUNTY COMMUNITY SUPERV	11/27/2019	\$ 5,000.00
1116096	DRONESENSE, INC.	11/27/2019	\$ 7,152.00
1116097	GARZA, HOMERO	11/27/2019	\$ 585.90
			\$ 1,861,144.43

EFT PAYMENTS FOR: 11/27/2019

112719001	ACEVEDO, ROCHELLE	11/27/2019	\$ 161.20
112719002	ADAMS, RAY HARRIS	11/27/2019	\$ 730.00
112719003	MORALES, TERESA BELEM	11/27/2019	\$ 500.00
112719004	ALDAPE, JAIME	11/27/2019	\$ 600.00
112719005	ALEMAN, RAYMUNDO	11/27/2019	\$ 230.00
112719006	BAIN JR, CECIL W	11/27/2019	\$ 450.00
112719007	BEHRENS, ROBERT	11/27/2019	\$ 510.00
112719008	BLAKE, ANGELA LUTHI	11/27/2019	\$ 780.00
112719009	BLOMSTER, JEANNE L.	11/27/2019	\$ 200.00
112719010	BOCQUIN, KAREN	11/27/2019	\$ 100.00
112719011	BOHAC, JOSEPH K	11/27/2019	\$ 10.00
112719012	CALDAROLA, GAYLE	11/27/2019	\$ 400.00
112719013	CANTRELL, ANTHONY B	11/27/2019	\$ 3,730.00
112719014	CARDENAS JR, ADAM	11/27/2019	\$ 1,600.00
112719015	CHAIRES, ALBERTO	11/27/2019	\$ 1,200.00
112719016	CONNOLLY, THERESA M.	11/27/2019	\$ 340.00
112719017	CORONADO, TODD GIL	11/27/2019	\$ 480.00
112719018	CORTEZ, GENARO	11/27/2019	\$ 500.00
112719019	DAVIDSON, WILLIAM F	11/27/2019	\$ 986.25
112719020	DOMBART, GEORGE	11/27/2019	\$ 200.00
112719021	EFRON, LORAIN	11/27/2019	\$ 180.00
112719022	ENGELKE, STEVEN KEITH	11/27/2019	\$ 200.00
112719023	GAONA, ROBERT	11/27/2019	\$ 1,030.00
112719024	GARCIA JR, RICHARD L	11/27/2019	\$ 580.00
112719025	GARCIA, DAVID A	11/27/2019	\$ 500.00
112719026	GARCIA, JOHN JOSEPH	11/27/2019	\$ 250.00
112719027	GARZA, ABELARDO	11/27/2019	\$ 305.00
112719028	GARZA, ANITA PEREZ	11/27/2019	\$ 50.00
112719029	GARZA, BRIGITTE	11/27/2019	\$ 750.00
112719030	GARZA, CECILIA	11/27/2019	\$ 140.00
112719031	GARZA, JESUS DAVID	11/27/2019	\$ 2,092.50
112719032	GAY, ARLENE M	11/27/2019	\$ 200.00
112719033	GOMEZ, VICTOR R.	11/27/2019	\$ 500.00
112719034	GUINN, GAMMON	11/27/2019	\$ 180.00
112719035	HANSON, KRISTIN	11/27/2019	\$ 40.00
112719036	HARDY, BRENT R	11/27/2019	\$ 300.00
112719037	HARKIEWICZ, STEVEN N	11/27/2019	\$ 503.84
112719038	HICKS, BOB M	11/27/2019	\$ 180.00
112719039	HILL, DALE L.	11/27/2019	\$ 850.00
112719040	HUNT, JAMES KENDALL	11/27/2019	\$ 3,230.00
112719041	JUSTICE, SALLY	11/27/2019	\$ 330.00
112719042	KESSLER JR, WILLIAM F.	11/27/2019	\$ 400.00

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112719043	KOBS, ADAM LAKE	11/27/2019	\$ 500.00
112719044	LATIMER, MIKE	11/27/2019	\$ 1,147.00
112719045	LEVENSTEIN, BRENDA LOUISE	11/27/2019	\$ 360.00
112719046	MAURER, VIRGINIA E	11/27/2019	\$ 175.00
112719047	MCLANE, DAVID	11/27/2019	\$ 180.00
112719048	MONTOYA JR., ISIDRO	11/27/2019	\$ 385.00
112719049	ORTIZ JR, ALFREDO	11/27/2019	\$ 200.00
112719050	PARKER, DEBRA L	11/27/2019	\$ 850.00
112719051	PEREZ, ADRIAN A	11/27/2019	\$ 215.00
112719052	RAMOS, FERNANDO	11/27/2019	\$ 600.00
112719053	RODRIGUEZ JR, MANUEL C.	11/27/2019	\$ 500.00
112719054	SALAZAR, MARIA	11/27/2019	\$ 525.00
112719055	SANDOVAL, FRANK D	11/27/2019	\$ 2,615.00
112719056	SETTLE, ELIZABETH A.	11/27/2019	\$ 300.00
112719057	SHEFFIELD, SHAWN D	11/27/2019	\$ 675.00
112719058	SHERMAN, KIRK	11/27/2019	\$ 1,085.00
112719059	SLIMANE, NATHAN W	11/27/2019	\$ 1,050.00
112719060	STEPHENSON, BEN A	11/27/2019	\$ 180.00
112719061	THORN, SHARON C	11/27/2019	\$ 1,005.00
112719062	TILLER, MISTY	11/27/2019	\$ 110.00
112719063	VALDEZ JR., JERRY	11/27/2019	\$ 580.00
112719064	WALKER, TIMOTHY D	11/27/2019	\$ 830.00
112719065	WHITE, MARSHALL D	11/27/2019	\$ 1,070.00
112719066	WHITE, MICHAEL W.	11/27/2019	\$ 50.00
112719067	WILKE, STEPHANIE H	11/27/2019	\$ 150.00
112719068	WILLIS, DAVID L.	11/27/2019	\$ 150.00
112719069	WOOD III, BERTRAM O.	11/27/2019	\$ 885.00
112719070	WOODARD, DAVID ANDRE	11/27/2019	\$ 1,830.00
112719071	YOUNG, JOHN P.	11/27/2019	\$ 300.00
112719072	ANDREWS, JOCELYN C	11/27/2019	\$ 1,000.00
112719073	GONZALEZ, JESSICA A	11/27/2019	\$ 4,656.25
112719074	MIDDLETON, SUNNY	11/27/2019	\$ 635.00
112719075	KAPPMAYER, DOUGLAS J	11/27/2019	\$ 850.00
112719076	LEE, HEE KYU	11/27/2019	\$ 720.00
112719077	FROELICH, ANDREW C	11/27/2019	\$ 180.00
112719078	LESNIAK, MELISSA	11/27/2019	\$ 630.00
112719079	LAHOOD, ADAM MICHAEL	11/27/2019	\$ 10,487.75
112719080	MORALES-PADIA, TRISHA MARIE	11/27/2019	\$ 400.00
112719081	DITTMAN, ROBERT	11/27/2019	\$ 100.00
112719082	ANDERS III, JAMES B	11/27/2019	\$ 200.00
112719083	MOLINA, RICHARD TIM	11/27/2019	\$ 939.75
112719084	LOPEZ, RAY	11/27/2019	\$ 200.00
112719085	TAVERA, ALFREDO MACIAS	11/27/2019	\$ 50.00
112719086	BOYER, RYAN	11/27/2019	\$ 980.00
112719087	ASHBAUGH, DIRK	11/27/2019	\$ 180.00
112719088	DELAROSA, BRYAN	11/27/2019	\$ 305.00
112719089	HEWITT, LORETTA	11/27/2019	\$ 180.00
112719090	PIETRAZEK, MARY	11/27/2019	\$ 770.00
112719091	SACHANOWICZ, LESLIE	11/27/2019	\$ 1,290.00
112719092	LINDSEY, JACKSON LOUIS	11/27/2019	\$ 680.00
112719093	PACHECO, CRYSTAL	11/27/2019	\$ 950.00
112719094	CARRIEDO , LINA S	11/27/2019	\$ 305.00
112719095	HEDLUND, VALERIE	11/27/2019	\$ 380.00
112719096	APPLE SPECIALTY ADVERTISEMENT	11/27/2019	\$ 1,024.07
112719097	CARTEGRAPH	11/27/2019	\$ 12,050.00
112719098	CASO DOCUMENT MANAGEMENT	11/27/2019	\$ 5,439.96
112719099	CDW GOVERNMENT, LLC.	11/27/2019	\$ 13,525.08
112719100	CENTRAL TRANSPORTATION SYSTEMS	11/27/2019	\$ 995.00
112719101	CPS ENERGY	11/27/2019	\$ 1,608.96
112719102	CLAMPITT PAPER COMPANY	11/27/2019	\$ 1,027.42
112719103	CRESTWAY CENTRE LP	11/27/2019	\$ 33,314.73
112719104	DAVIDSON & TROILO	11/27/2019	\$ 940.00
112719105	DC DISTRIBUTING	11/27/2019	\$ 19,258.90

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112719106	E Z BEL CONSTRUCTION, LLC	11/27/2019	\$ 42,256.95
112719107	EDWARDS GORDON & ASSOC	11/27/2019	\$ 2,463.75
112719108	ERGON ASPHALT & EMULSIONS, INC	11/27/2019	\$ 4,255.00
112719109	FORD POWELL & CARSON	11/27/2019	\$ 62,511.69
112719110	GT DISTRIBUTORS, INC.	11/27/2019	\$ 480.70
112719111	LNV, INC.	11/27/2019	\$ 1,900.00
112719112	MILLENNIUM BUSINESS FORMS	11/27/2019	\$ 1,507.81
112719113	MPL LIMITED PARTNERSHIP	11/27/2019	\$ 31,000.00
112719114	OFFICE DEPOT INC	11/27/2019	\$ 3,305.27
112719115	RECASSA TRUST	11/27/2019	\$ 12,851.67
112719116	THE LEVY COMPANY LP	11/27/2019	\$ 26,737.50
112719117	TRANE COMPANY	11/27/2019	\$ 29,315.50
112719118	VWR INTERNATIONAL LLC	11/27/2019	\$ 11,584.50
112719119	WASTE MANAGEMENT OF TEXAS INC	11/27/2019	\$ 1,039.18
112719120	XEROX CORPORATION	11/27/2019	\$ 52,716.58
112719121	XEROX CORPORATION	11/27/2019	\$ 185.79
112719122	THE GEO GROUP INC	11/27/2019	\$ 1,131,133.08
112719123	TEXAS ELECTRONIC SYSTEM	11/27/2019	\$ 500.00
112719124	VISIONQUEST NATIONAL LTD	11/27/2019	\$ 13,020.00
112719125	CURRAN CONTRACTING COMPANY	11/27/2019	\$ 275,559.76
112719126	4M BUILDING SOLUTIONS INC	11/27/2019	\$ 102,092.96
112719127	MOSA PROPERTIES, LLC	11/27/2019	\$ 22,526.40
112719128	AGILE MILE, INC.	11/27/2019	\$ 4,500.00
112719129	THE PITNEY BOWES RESERVE ACCT	11/27/2019	\$ 11,364.68
112719130	THE PITNEY BOWES RESERVE ACCT	11/27/2019	\$ 11,576.44
			\$ 2,017,638.87

WIRE PAYMENTS FOR: 11/27/2019

WIRE	AETNA	\$ 1,196,984.79
WIRE	CCMSI	\$ 60,992.21
WIRE	LINEBARGER	\$ 46,657.24
WIRE	CHASE BANK - TRAVEL CARD	\$ 30,889.70
		\$ 1,335,523.94

PAYROLL PAYMENTS FOR: 11/27/2019

GROSS WAGES	\$ 12,487,278.24	
FICA	\$ 885,052.50	
		\$ 13,372,330.74

GRAND TOTAL

\$ 18,586,637.98