

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2018
DISBURSEMENTS FOR: 09/05/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/05/2018			
1080021	AYON-GORDON, MARISA E	9/5/2018	\$ 50.00
1080022	BAKER, KENNETH	9/5/2018	\$ 400.00
1080023	BASILE, KARL ANTHONY	9/5/2018	\$ 800.00
1080024	BAVAFA, SAM HAMID	9/5/2018	\$ 200.00
1080025	BECK, THOMAS B.	9/5/2018	\$ 200.00
1080026	BELIVEAU, MICHAEL	9/5/2018	\$ 200.00
1080027	BENAVIDES, ALMA	9/5/2018	\$ 580.00
1080028	BOYER, RYAN	9/5/2018	\$ 810.00
1080029	BOZZA, MAC	9/5/2018	\$ 465.00
1080030	BURCHARD, BROCK S	9/5/2018	\$ 280.00
1080031	CAMARA JR, EDWARD	9/5/2018	\$ 2,512.50
1080032	CANALES, JORGE	9/5/2018	\$ 500.00
1080033	CASTANON, ORLANDO	9/5/2018	\$ 2,370.00
1080034	CERVANTES III, RAMON	9/5/2018	\$ 140.00
1080035	COFFEE, BRENT MICHAEL	9/5/2018	\$ 350.00
1080036	CORBY, KAREN L	9/5/2018	\$ 2,110.00
1080037	COX, CORNELIUS N.	9/5/2018	\$ 200.00
1080038	CUELLAR, DAVID A	9/5/2018	\$ 150.00
1080039	DALRYMPLE, SCOTT	9/5/2018	\$ 150.00
1080040	DARLING, MARK	9/5/2018	\$ 450.00
1080041	DAVIS, JOHN FRANCIS	9/5/2018	\$ 165.00
1080042	DESMARAIS, GREGG	9/5/2018	\$ 540.00
1080043	DIAZ, ANDREA	9/5/2018	\$ 140.00
1080044	DULLNIG, DARRELL SCOTT	9/5/2018	\$ 140.00
1080045	DWIGANS, JAMES L	9/5/2018	\$ 280.00
1080046	ECONOMIDY, JOHN M.	9/5/2018	\$ 140.00
1080047	FINCH, MATTHEW L	9/5/2018	\$ 305.00
1080048	FISCHER, JUSTIN	9/5/2018	\$ 140.00
1080049	GARCIA, EDUARDO J.	9/5/2018	\$ 300.00
1080050	GEBBIA, ROBERT F	9/5/2018	\$ 1,900.00
1080051	GILMORE, STEVEN	9/5/2018	\$ 415.00
1080052	GOMEZ, KATHERINE LEE	9/5/2018	\$ 140.00
1080053	GRANADOS, MICHAEL DAVID	9/5/2018	\$ 2,009.25
1080054	GUERRA, MARTIN M	9/5/2018	\$ 165.00
1080055	GUERRERO, MONICA ELAINE	9/5/2018	\$ 1,353.75
1080056	HABY, MARK P	9/5/2018	\$ 200.00
1080057	HAJEK III, ANTON PAUL	9/5/2018	\$ 750.00
1080058	HERNANDEZ III, MIGUEL A.	9/5/2018	\$ 165.00
1080059	HERNANDEZ, ERIC J	9/5/2018	\$ 575.00
1080060	HERNANDEZ, FLAVIO	9/5/2018	\$ 200.00
1080061	HICKS, ANDREW K	9/5/2018	\$ 200.00
1080062	HOELSCHER, JOSEPH	9/5/2018	\$ 200.00
1080063	HOGAN, KAREN	9/5/2018	\$ 500.00
1080064	ISHIMOTO, JAMES	9/5/2018	\$ 2,100.00
1080065	JAMPALA, VIVEK	9/5/2018	\$ 912.50
1080066	JAROSZEWSKI, REBECCA	9/5/2018	\$ 1,375.00
1080067	JIMENEZ, EDUARDO	9/5/2018	\$ 330.00
1080068	KAZEN, OSCAR JOSEPH	9/5/2018	\$ 140.00
1080069	KOGUT, VALENTINA	9/5/2018	\$ 290.00
1080070	KRAMER, SUZANNE	9/5/2018	\$ 735.00
1080071	KUNTZ IV, JOHN J	9/5/2018	\$ 2,522.75
1080072	LAMAS, PATRICK	9/5/2018	\$ 150.00
1080073	LAMBIASE, AMY T	9/5/2018	\$ 140.00
1080074	LAMERSON, JACQUELINE E	9/5/2018	\$ 2,149.00
1080075	LANE, THOMAS	9/5/2018	\$ 100.00
1080076	LEFTON, LAUREN	9/5/2018	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2018
DISBURSEMENTS FOR: 09/05/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1080077	LOXSOM, ANDREW J	9/5/2018	\$ 50.00
1080078	LUNA, LETICIA ANN	9/5/2018	\$ 200.00
1080079	MAMORI PLLC, R AMIR	9/5/2018	\$ 1,400.00
1080080	MARTINEZ, SCOTT P	9/5/2018	\$ 405.00
1080081	MATA, JUAN ORLANDO	9/5/2018	\$ 140.00
1080082	MCKAY, MARK JOHN	9/5/2018	\$ 1,150.00
1080083	MEYRAT, JAMES	9/5/2018	\$ 865.00
1080084	MITCHELL, RUSSELL	9/5/2018	\$ 405.00
1080085	MOLINA, LINDA	9/5/2018	\$ 300.00
1080086	MONTGOMERY, PATRICK BARRY	9/5/2018	\$ 925.00
1080087	MORALES, MARISSA BARRERA	9/5/2018	\$ 350.00
1080088	MORGAN, ALICE WARBURTON	9/5/2018	\$ 140.00
1080089	MULCAHY, KATHY M	9/5/2018	\$ 165.00
1080090	NICHOLAS, STEPHEN A	9/5/2018	\$ 900.00
1080091	NISBET, JENNIFER	9/5/2018	\$ 100.00
1080092	NITZ, JASON	9/5/2018	\$ 280.00
1080093	NORRIS, FRED V.	9/5/2018	\$ 200.00
1080094	OLTERS DORF, JAMES	9/5/2018	\$ 400.00
1080095	ORTIZ, ARNULFO	9/5/2018	\$ 505.00
1080096	PIKER JR, EDWARD P	9/5/2018	\$ 355.00
1080097	POLLOCK, JULIE B.	9/5/2018	\$ 200.00
1080098	PORTER, ROBERT A	9/5/2018	\$ 400.00
1080099	POWERS, BRIAN	9/5/2018	\$ 2,981.25
1080100	PREECE, ANDREW GEORGE	9/5/2018	\$ 1,518.75
1080101	REYNOLDS, ERIK STEVEN	9/5/2018	\$ 1,114.00
1080102	RODRIGUEZ III, NEFTALI	9/5/2018	\$ 140.00
1080103	RODRIGUEZ, ALBERTO L	9/5/2018	\$ 550.00
1080104	RODRIGUEZ, FRED	9/5/2018	\$ 900.00
1080105	ROSS, JONATHAN KEITH	9/5/2018	\$ 140.00
1080106	SANCHEZ, JESSE M.	9/5/2018	\$ 440.00
1080107	SHERMAN, KIRK	9/5/2018	\$ 580.00
1080108	SIMMONS, WILLIAM	9/5/2018	\$ 550.00
1080109	SOUZA, LAWRENCE J	9/5/2018	\$ 140.00
1080110	TREVINO, ELVA PEREZ	9/5/2018	\$ 140.00
1080111	VALDES, VICTOR M.	9/5/2018	\$ 350.00
1080112	VALICEK, MICHAEL D.	9/5/2018	\$ 150.00
1080113	VALLEY, MATTHEW C	9/5/2018	\$ 140.00
1080114	WILLERSON, JIM	9/5/2018	\$ 700.00
1080115	WINTER, JOHN M	9/5/2018	\$ 700.00
1080116	WOLF, WARREN ALAN	9/5/2018	\$ 970.00
1080117	ZAMORA, MICHAEL R	9/5/2018	\$ 610.00
1080118	ZARKA, JENNIFER A	9/5/2018	\$ 305.00
1080119	ZIMMERMAN, RONALD D	9/5/2018	\$ 165.00
1080120	CALLENDER, CURTIS	9/5/2018	\$ 643.30
1080121	CHENG, QUAN	9/5/2018	\$ 207.58
1080122	CONTRERAS, JOSE	9/5/2018	\$ 52.00
1080123	DORIA-ORTIZ, CHARLENE	9/5/2018	\$ 448.21
1080124	ELKINS, CLAYTON	9/5/2018	\$ 328.08
1080125	HOFF, STEPHEN	9/5/2018	\$ 2.15
1080126	LOPEZ, CARLOS	9/5/2018	\$ 728.01
1080127	MARTINEZ, ESTHER B	9/5/2018	\$ 15.79
1080128	MEACHUM, MARTIN	9/5/2018	\$ 55.35
1080129	RIVERA, JOSUE	9/5/2018	\$ 180.00
1080130	SEGUIN, ARTHUR	9/5/2018	\$ 398.69
1080131	WRIGHT, GENIE	9/5/2018	\$ 1,690.00
1080132	ALEXIS MORALES	9/5/2018	\$ 375.00
1080133	CHILDREN'S SHELTER	9/5/2018	\$ 528.00
1080134	5-STAR HAULING	9/5/2018	\$ 13,700.00
1080135	A RIFKIN COMPANY	9/5/2018	\$ 3,777.60
1080136	ADS	9/5/2018	\$ 84.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2018
DISBURSEMENTS FOR: 09/05/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1080137	AGILENT TECHNOLOGIES, INC	9/5/2018	\$ 1,116.50
1080138	ALAMO CITY CHEVROLET	9/5/2018	\$ 4,767.30
1080139	ALAMO IRON WORKS	9/5/2018	\$ 87.01
1080140	AMERICAN TIRE DISTRIBUTORS	9/5/2018	\$ 1,119.60
1080141	ANDERSON, DAVID BRUCE	9/5/2018	\$ 750.00
1080142	AT&T MOBILITY	9/5/2018	\$ 148.05
1080143	AUTOMATED LOGIC TEXAS	9/5/2018	\$ 14,389.50
1080144	AUTOZONE STORES INC	9/5/2018	\$ 2,035.79
1080145	BAPTIST CHILD AND FAMILY SVCS	9/5/2018	\$ 16,721.25
1080146	BEAR WHEEL ALIGNMENT & GARAGE	9/5/2018	\$ 65.00
1080147	BLUE ARMOR SECURITY SERVICES	9/5/2018	\$ 3,524.80
1080148	CALDWELL COUNTRY CHEVROLET	9/5/2018	\$ 153,660.00
1080149	CAPITOL AGGREGATES LTD	9/5/2018	\$ 3,191.37
1080150	CASSIDY, BRANDT G	9/5/2018	\$ 4,255.78
1080151	CITY OF KIRBY	9/5/2018	\$ 1.00
1080152	COAST TO COAST COMPUTER PROD	9/5/2018	\$ 177.00
1080153	COSTCO WHOLESALE CORPORATION	9/5/2018	\$ 120.00
1080154	DC GROUP INC	9/5/2018	\$ 2,649.92
1080155	DELL MARKETING, LP	9/5/2018	\$ 125.57
1080156	DETENTION HEALTH CARE SERVICES	9/5/2018	\$ 60,397.53
1080157	DIRECTV INC	9/5/2018	\$ 230.23
1080158	DISH	9/5/2018	\$ 69.26
1080159	FLORES, DAVID	9/5/2018	\$ 296.00
1080160	FRED PRYOR SEMINARS	9/5/2018	\$ 99.00
1080161	FULL SERVICE AUTO PARTS	9/5/2018	\$ 1,505.60
1080162	GARCIA, JUDGE RICARDO H.	9/5/2018	\$ 353.42
1080163	GILLIAN E ROSS LLC	9/5/2018	\$ 19,821.93
1080164	GUERRA DEBERRY COODY	9/5/2018	\$ 41,078.05
1080165	HARRIS SCHOOL SOLUTIONS	9/5/2018	\$ 184.67
1080166	HESELBEIN TIRE SOUTHWEST	9/5/2018	\$ 9,276.20
1080167	HOME DEPOT CREDIT SERVICE	9/5/2018	\$ 3,221.04
1080168	INTERNATIONAL BULLYING	9/5/2018	\$ 80.00
1080169	INTRUDER ALERT SYSTEMS, INC.	9/5/2018	\$ 46.90
1080170	KALISKI, MICHAEL P	9/5/2018	\$ 340.40
1080171	LANGUAGE LINE SERVICES	9/5/2018	\$ 274.34
1080172	LARA, ROSALIO	9/5/2018	\$ 37.85
1080173	MARIO ESPINOSA	9/5/2018	\$ 629.14
1080174	MC KAY, JAMES	9/5/2018	\$ 1,500.00
1080175	MOCKERIDGE, HEATHER	9/5/2018	\$ 1,781.25
1080176	MOPEC INC	9/5/2018	\$ 573.16
1080177	NATIONAL GUARDIANSHIP ASSN	9/5/2018	\$ 475.00
1080178	NEESE, DELBERT	9/5/2018	\$ 1,111.54
1080179	PCMG, INC	9/5/2018	\$ 567.74
1080180	PRAXAIR DISTRIBUTION INC	9/5/2018	\$ 169.23
1080181	PROPERTY DAMAGE APPRAISERS INC	9/5/2018	\$ 336.00
1080182	PROTECTION ONE ALARM	9/5/2018	\$ 662.92
1080183	PUBLIC AGENCY TRAINING COUNCIL	9/5/2018	\$ 495.00
1080184	RODRIGUEZ, JOHN JACOB	9/5/2018	\$ 3,536.93
1080185	SAM HOUSTON STATE UNIV	9/5/2018	\$ 1,085.00
1080186	SAM'S CLUB INC #8262	9/5/2018	\$ 100.00
1080187	SAN ANTONIO BUSINESS JOURNAL	9/5/2018	\$ 115.00
1080188	SAN ANTONIO SYMPHONY	9/5/2018	\$ 50,000.00
1080189	SAPD VIOLENCE INTERVENTION	9/5/2018	\$ 2,275.00
1080190	SASTEMIC	9/5/2018	\$ 3,000.00
1080191	SHELTON PRESORT INC	9/5/2018	\$ 2,978.41
1080192	SHI GOVERNMENT SOLUTIONS INC	9/5/2018	\$ 196.00
1080193	SHRED IT USA	9/5/2018	\$ 150.00
1080194	SHRED IT USA LLC	9/5/2018	\$ 150.00
1080195	SOUTHWEST SOLUTIONS GROUP	9/5/2018	\$ 230.00
1080196	TEXAS COMMUNITY SERVICE ASSOC	9/5/2018	\$ 125.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2018
DISBURSEMENTS FOR: 09/05/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1080197	THE HART BEAT	9/5/2018	\$ 310.20
1080198	THE HISTORY SHOP	9/5/2018	\$ 625.00
1080199	THE TEXAS DMV	9/5/2018	\$ 7.50
1080200	THE TEXAS DMV	9/5/2018	\$ 7.50
1080201	TIME WARNER CABLE	9/5/2018	\$ 401.88
1080202	TX COMMISSION ON LAW ENFORCE-	9/5/2018	\$ 300.00
1080203	TX MUNI CRT-JUSTICE COURT NEWS	9/5/2018	\$ 23.00
1080204	UNIFIRST HOLDINGS, INC.	9/5/2018	\$ 37.40
1080205	UNIVERSITY HEALTH SYSTEM	9/5/2018	\$ 1,216.00
1080206	VIA METROPOLITAN TRANSIT	9/5/2018	\$ 17,115.00
1080207	WHITLEY'S LOCK & SAFE	9/5/2018	\$ 699.00
1080208	WORLDWIDE LANGUAGES & COMM LLC	9/5/2018	\$ 500.00
			\$521,100.17

EFT PAYMENTS FOR: 09/05/2018

90518001	ADAMS, EDWARD H	9/5/2018	\$ 1,100.00
90518002	ALDAPE, JAIME	9/5/2018	\$ 300.00
90518003	ANDREWS, JOCELYN C	9/5/2018	\$ 140.00
90518004	ASHBAUGH, DIRK	9/5/2018	\$ 150.00
90518005	BAIN JR, CECIL W	9/5/2018	\$ 150.00
90518006	BLAKE, ANGELA LUTHI	9/5/2018	\$ 1,295.00
90518007	BOGGS, LYNETTE M	9/5/2018	\$ 650.00
90518008	BROWN, EDITH Y	9/5/2018	\$ 400.00
90518009	CALLAHAN, VINCENT D	9/5/2018	\$ 750.00
90518010	COLLINS, DAVID M	9/5/2018	\$ 500.00
90518011	CONNOLLY, THERESA M.	9/5/2018	\$ 825.00
90518012	DAVIDSON, WILLIAM F	9/5/2018	\$ 830.00
90518013	DELANO JR., WILLIAM G.	9/5/2018	\$ 165.00
90518014	EDELMAN, ANDREW H	9/5/2018	\$ 165.00
90518015	EFRON, LORAIN	9/5/2018	\$ 1,035.00
90518016	FROELICH, ANDREW C	9/5/2018	\$ 640.00
90518017	GARCIA JR, RICHARD L	9/5/2018	\$ 540.00
90518018	GARCIA, DAVID A	9/5/2018	\$ 600.00
90518019	GARCIA, JOHN JOSEPH	9/5/2018	\$ 400.00
90518020	GARCIA, JULIA	9/5/2018	\$ 200.00
90518021	GARZA, ABELARDO	9/5/2018	\$ 140.00
90518022	GAY, ARLENE M	9/5/2018	\$ 350.00
90518023	GIER, ROBERT F	9/5/2018	\$ 140.00
90518024	GONZALEZ, JESSICA A	9/5/2018	\$ 200.00
90518025	HAN, LING	9/5/2018	\$ 165.00
90518026	HENRICKSEN, SEAN	9/5/2018	\$ 350.00
90518027	HICKS, BOB M	9/5/2018	\$ 200.00
90518028	HICKS, JUNIUS F	9/5/2018	\$ 965.00
90518029	HILLE, THOMAS F	9/5/2018	\$ 305.00
90518030	HUFF, C WAYNE	9/5/2018	\$ 2,572.50
90518031	HUNT, JAMES KENDALL	9/5/2018	\$ 200.00
90518032	KEANE-DAWES, SEAN	9/5/2018	\$ 165.00
90518033	KOBS, ADAM LAKE	9/5/2018	\$ 400.00
90518034	KREIDER III, EVERETTE F	9/5/2018	\$ 25.00
90518035	LAHOOD, ADAM MICHAEL	9/5/2018	\$ 200.00
90518036	LATIMER, MIKE	9/5/2018	\$ 920.00
90518037	LESNIAK, MELISSA	9/5/2018	\$ 200.00
90518038	LESSERT, TODD	9/5/2018	\$ 165.00
90518039	LEVENSTEIN, BRENDA LOUISE	9/5/2018	\$ 50.00
90518040	LINDSEY, JACKSON LOUIS	9/5/2018	\$ 400.00
90518041	MAYFIELD, GEOFFERY R	9/5/2018	\$ 600.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2018
DISBURSEMENTS FOR: 09/05/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90518042	MEZA, VELIA J	9/5/2018	\$ 200.00
90518043	MIDDLETON, SUNNY	9/5/2018	\$ 505.00
90518044	MONTOYA JR., ISIDRO	9/5/2018	\$ 230.00
90518045	NOBLE, SUE	9/5/2018	\$ 50.00
90518046	PARKER, DEBRA L	9/5/2018	\$ 300.00
90518047	PATTERSON, JULIE BRAY	9/5/2018	\$ 750.00
90518048	PEREZ, ADRIAN A	9/5/2018	\$ 700.00
90518049	PEREZ, JOHN GILBERT	9/5/2018	\$ 665.00
90518050	PEREZ, PHILIP A	9/5/2018	\$ 200.00
90518051	PEREZ, ROGER A	9/5/2018	\$ 800.00
90518052	POLUNSKY, ANDREA C	9/5/2018	\$ 100.00
90518053	RABAGO, ANTHONY A	9/5/2018	\$ 1,850.00
90518054	RAMOS, FERNANDO	9/5/2018	\$ 165.00
90518055	RICHARDSON, JOEL G	9/5/2018	\$ 500.00
90518056	ROBERTSON, JOHN H	9/5/2018	\$ 300.00
90518057	SACHANOWICZ, LESLIE	9/5/2018	\$ 140.00
90518058	SAREEN, ISHAN	9/5/2018	\$ 400.00
90518059	SEAL, KAREN DALGLISH	9/5/2018	\$ 400.00
90518060	SERRANO, AMIE	9/5/2018	\$ 300.00
90518061	SLIMANE, NATHAN W	9/5/2018	\$ 140.00
90518062	STEPHENSON, BEN A	9/5/2018	\$ 280.00
90518063	THORN, SHARON C	9/5/2018	\$ 150.00
90518064	TROY, WILLIAM N.	9/5/2018	\$ 1,616.50
90518065	VALDEZ JR., JERRY	9/5/2018	\$ 2,660.00
90518066	WALKER, TIMOTHY D	9/5/2018	\$ 750.00
90518067	WARD, KIMBEL	9/5/2018	\$ 140.00
90518068	WILSON, GREGORY L	9/5/2018	\$ 150.00
90518069	WOOD III, BERTRAM O.	9/5/2018	\$ 140.00
90518070	YOUNG, JOHN P.	9/5/2018	\$ 140.00
90518071	4M BUILDING SOLUTIONS INC	9/5/2018	\$ 101,170.35
90518072	ALAMO CITY MORTUARY TRANSPORT	9/5/2018	\$ 24,280.00
90518073	ARAMARK CORRECTIONAL SERVICES	9/5/2018	\$ 60.00
90518074	BUSHICK DEVELOPMENT LLC	9/5/2018	\$ 21,212.36
90518075	CRESTWAY CENTRE LP	9/5/2018	\$ 32,987.53
90518076	ELECTION SYSTEM & SOFTWARE	9/5/2018	\$ 299,908.88
90518077	MR TRANSMISSION	9/5/2018	\$ 1,866.61
90518078	OFFICE DEPOT INC	9/5/2018	\$ 799.90
90518079	OFFICE DEPOT INC	9/5/2018	\$ 20,979.65
90518080	QUEST DIAGNOSTICS INCORPORATED	9/5/2018	\$ 2,070.01
90518081	RECASSA TRUST	9/5/2018	\$ 14,233.04
90518082	SAFETY SUPPLY, INC	9/5/2018	\$ 11,200.00
90518083	SAN ANTONIO RIVER AUTHORITY	9/5/2018	\$ 233,500.00
90518084	THE GEO GROUP INC	9/5/2018	\$ 1,167,165.17
90518085	VWR INTERNATIONAL LLC	9/5/2018	\$ 10,719.38
90518086	WASTE MANAGEMENT OF TEXAS INC	9/5/2018	\$ 4,378.00
			\$ 1,980,799.88

WIRE PAYMENTS FOR: 09/05/2018

WIRE	AETNA	\$ 754,151.48
WIRE	TRI STAR	\$ 38,915.30
WIRE	CHASE BANK - PURCHASING CARD	\$ 76,648.50
WIRE	CHASE BANK - TRAVEL CARD	\$ 14,379.32
		\$ 884,094.60

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2018
DISBURSEMENTS FOR: 09/05/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
GRAND TOTAL			\$3,385,994.65

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2018
DISBURSEMENTS FOR: 09/07/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/07/2018			
1080209	ALLEN, MATTHEW THOMAS	9/7/2018	\$ 861.25
1080210	ALVAREZ, MARIA LUISA	9/7/2018	\$ 90.00
1080211	ANGERER, ANNE M.	9/7/2018	\$ 737.10
1080212	BASILE, KARL ANTHONY	9/7/2018	\$ 160.00
1080213	BASS, MARCO A	9/7/2018	\$ 140.00
1080214	BASSLER, SARAH AISSA	9/7/2018	\$ 2,755.81
1080215	BAVAFA, SAM HAMID	9/7/2018	\$ 785.00
1080216	BELIVEAU, MICHAEL	9/7/2018	\$ 100.00
1080217	BENAVIDES, ALMA	9/7/2018	\$ 480.00
1080218	BOMBENGER, MARK J	9/7/2018	\$ 100.00
1080219	BRANNAN, QUIENCY	9/7/2018	\$ 450.00
1080220	BRAUBACH, ROBERT	9/7/2018	\$ 500.00
1080221	BUNK, J CHARLES	9/7/2018	\$ 8,791.25
1080222	BURCHARD, BROCK S	9/7/2018	\$ 165.00
1080223	BUTLER III, MILTON C.	9/7/2018	\$ 600.00
1080224	CADENA, IRENE VELA	9/7/2018	\$ 925.00
1080225	CALDAROLA, GAYLE	9/7/2018	\$ 100.00
1080226	CARRIEDO , LINA S	9/7/2018	\$ 100.00
1080227	COFFEE, BRENT MICHAEL	9/7/2018	\$ 250.00
1080228	COHEN, LAWRENCE MICHAEL	9/7/2018	\$ 1,740.00
1080229	COLLINS, MICHAEL J.	9/7/2018	\$ 100.00
1080230	COX, CORNELIUS N.	9/7/2018	\$ 300.00
1080231	CUELLAR, DAVID A	9/7/2018	\$ 250.00
1080232	DARLING, MARK	9/7/2018	\$ 540.00
1080233	DAVIS, JOHN F.	9/7/2018	\$ 130.00
1080234	DAVIS, JOHN FRANCIS	9/7/2018	\$ 330.00
1080235	DESMARAIS, GREGG	9/7/2018	\$ 565.00
1080236	DEWALT, ERIC A.	9/7/2018	\$ 200.00
1080237	DICKSON JR, FRANK L	9/7/2018	\$ 500.00
1080238	DONALD, A TRAVIS	9/7/2018	\$ 240.00
1080239	DWIGANS, JAMES L	9/7/2018	\$ 445.00
1080240	EAKLE, JOANNE	9/7/2018	\$ 2,275.00
1080241	FEATHERSTON, ROBERT HENRY	9/7/2018	\$ 100.00
1080242	FLORES, RUBEN G	9/7/2018	\$ 400.00
1080243	FUCHS, RAYMOND E.	9/7/2018	\$ 2,165.00
1080244	FUENTES-VALDEZ, MARY E	9/7/2018	\$ 250.00
1080245	GARCIA, EDUARDO J.	9/7/2018	\$ 140.00
1080246	GARCIA, M TERESA	9/7/2018	\$ 455.00
1080247	GARCIA, ROLAND J	9/7/2018	\$ 300.00
1080248	GARCIA-GONZALEZ, RUBY	9/7/2018	\$ 480.00
1080249	GARZA, EDWARD F	9/7/2018	\$ 500.00
1080250	GILMORE, STEVEN	9/7/2018	\$ 140.00
1080251	GIREUD, FERNANDO DANIEL	9/7/2018	\$ 330.00
1080252	GOLD, CHARLES E	9/7/2018	\$ 200.00
1080253	GOMEZ, KATHERINE LEE	9/7/2018	\$ 305.00
1080254	GRANADOS, MICHAEL DAVID	9/7/2018	\$ 75.00
1080255	GRAUL JR, ROBERT L	9/7/2018	\$ 310.00
1080256	GUERRERO, MONICA ELAINE	9/7/2018	\$ 9,230.21
1080257	GULLER, SCOTT	9/7/2018	\$ 1,071.52
1080258	HABY, MARK P	9/7/2018	\$ 200.00
1080259	HAJEK III, ANTON PAUL	9/7/2018	\$ 150.00
1080260	HAVRDA, MELISSA CABELLO	9/7/2018	\$ 140.00
1080261	HERNANDEZ III, MIGUEL A.	9/7/2018	\$ 850.00
1080262	HERNANDEZ, ERIC J	9/7/2018	\$ 340.00
1080263	HERNANDEZ, FLAVIO	9/7/2018	\$ 200.00
1080264	HICKS, ANDREW K	9/7/2018	\$ 800.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2018
DISBURSEMENTS FOR: 09/07/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1080265	HILL, G SCOTT	9/7/2018	\$ 540.00
1080266	HITCHINGS, BARRY	9/7/2018	\$ 580.00
1080267	JANSSE, ADRIAN T	9/7/2018	\$ 200.00
1080268	JANUARY, STACY	9/7/2018	\$ 445.00
1080269	JIMENEZ, EDUARDO	9/7/2018	\$ 280.00
1080270	KALDAS, DAVID E	9/7/2018	\$ 515.00
1080271	KEILER, WILLIAM G	9/7/2018	\$ 975.00
1080272	KIMBROUGH, BRIAN C.	9/7/2018	\$ 100.00
1080273	KITCHENS, CARLY	9/7/2018	\$ 1,200.00
1080274	KOGUT, VALENTINA	9/7/2018	\$ 140.00
1080275	KRAMER, SUZANNE	9/7/2018	\$ 750.00
1080276	KUNTZ IV, JOHN J	9/7/2018	\$ 500.00
1080277	LAMERSON, JACQUELINE E	9/7/2018	\$ 140.00
1080278	LANE, THOMAS	9/7/2018	\$ 1,200.00
1080279	LEFTON, LAUREN	9/7/2018	\$ 1,200.00
1080280	LICHTENBERGER, ANNA LAURA	9/7/2018	\$ 140.00
1080281	LOPEZ, BRANDEN	9/7/2018	\$ 200.00
1080282	LOPEZ, CARLOS	9/7/2018	\$ 440.00
1080283	LOXSOM, ANDREW J	9/7/2018	\$ 350.00
1080284	MAIS, CHARLES	9/7/2018	\$ 140.00
1080285	MAMORI PLLC, R AMIR	9/7/2018	\$ 1,405.00
1080286	MARTINEZ, JEFFREY	9/7/2018	\$ 140.00
1080287	MARTINEZ, SCOTT P	9/7/2018	\$ 200.00
1080288	MATA, JUAN ORLANDO	9/7/2018	\$ 215.00
1080289	MAURER II, ROBERT M	9/7/2018	\$ 400.00
1080290	MCDANIEL, JENNIFER L	9/7/2018	\$ 440.00
1080291	MCKAY, MARK JOHN	9/7/2018	\$ 140.00
1080292	MCRAE, LELAND	9/7/2018	\$ 750.00
1080293	MILES, JANICE	9/7/2018	\$ 850.00
1080294	MITCHELL, RUSSELL	9/7/2018	\$ 140.00
1080295	MOLINA, LINDA	9/7/2018	\$ 900.00
1080296	MONTGOMERY, PATRICK BARRY	9/7/2018	\$ 1,345.00
1080297	NICHOLAS, STEPHEN A	9/7/2018	\$ 200.00
1080298	NISBET, JENNIFER	9/7/2018	\$ 265.00
1080299	NITZ, JASON	9/7/2018	\$ 140.00
1080300	OLTERS DORF, JAMES	9/7/2018	\$ 445.00
1080301	ORTMAN, RONALD A	9/7/2018	\$ 450.00
1080302	PADILLA, JAVIER	9/7/2018	\$ 165.00
1080303	PALMER, DANIEL	9/7/2018	\$ 290.00
1080304	PEARSALL, ALANA	9/7/2018	\$ 3,261.32
1080305	PERALES, RAUL	9/7/2018	\$ 790.00
1080306	PIKER JR, EDWARD P	9/7/2018	\$ 290.00
1080307	PITTL, KELLY	9/7/2018	\$ 890.00
1080308	POLLOCK, JULIE B.	9/7/2018	\$ 200.00
1080309	PORTER, ROBERT A	9/7/2018	\$ 50.00
1080310	RAIGN, MICHAEL S.	9/7/2018	\$ 300.00
1080311	REEVES, JAMES M	9/7/2018	\$ 700.00
1080312	REYNOLDS, ERIK STEVEN	9/7/2018	\$ 600.00
1080313	RHADBONE, JAMAL	9/7/2018	\$ 1,351.72
1080314	RICHARDSON, LIONEL	9/7/2018	\$ 490.00
1080315	RODRIGUEZ JR, RAMON S	9/7/2018	\$ 1,100.00
1080316	RODRIGUEZ, ALBERTO L	9/7/2018	\$ 715.00
1080317	RODRIGUEZ, FRED	9/7/2018	\$ 200.00
1080318	RODRIGUEZ, ROSS A	9/7/2018	\$ 200.00
1080319	RODRIGUEZ-DURON, LIZA	9/7/2018	\$ 200.00
1080320	ROSS, RON D.	9/7/2018	\$ 250.00
1080321	RUBIOLA JR., CHARLES	9/7/2018	\$ 700.00
1080322	SALDANA III, HUMBERTO	9/7/2018	\$ 140.00
1080323	SALDIVAR, RICHARD C	9/7/2018	\$ 1,231.44
1080324	SANTOS, TEODORE J	9/7/2018	\$ 850.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2018
DISBURSEMENTS FOR: 09/07/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1080325	SHERMAN, KIRK	9/7/2018	\$ 665.00
1080326	SIELOFF, JAMES P	9/7/2018	\$ 640.00
1080327	SIMMONS, WILLIAM	9/7/2018	\$ 140.00
1080328	SOUZA, LAWRENCE J	9/7/2018	\$ 315.00
1080329	SOWELL, SCOTT A	9/7/2018	\$ 410.00
1080330	STOUT, KATY PADILLA	9/7/2018	\$ 1,075.00
1080331	STRYKER, KEVIN BRADLEY	9/7/2018	\$ 100.00
1080332	SULLIVAN, JEANETTE BURNEY	9/7/2018	\$ 1,198.56
1080333	TREVINO, ELVA PEREZ	9/7/2018	\$ 280.00
1080334	URBINA, JUAN GUILLERMO	9/7/2018	\$ 440.00
1080335	URETSKY, GERALD ANTHONY	9/7/2018	\$ 1,680.00
1080336	VALLEY, MATTHEW C	9/7/2018	\$ 500.00
1080337	VAN NESS, JESSE	9/7/2018	\$ 1,707.56
1080338	VARA, MELISSA	9/7/2018	\$ 1,628.48
1080339	VARGAS, JESUS	9/7/2018	\$ 140.00
1080340	VILLARREAL, RAUL X	9/7/2018	\$ 2,875.00
1080341	VOIGT, LISA	9/7/2018	\$ 165.00
1080342	WATTS, SUSAN L	9/7/2018	\$ 795.00
1080343	WHITWORTH, JONATHAN F	9/7/2018	\$ 1,175.08
1080344	WILSON, DONALD	9/7/2018	\$ 400.00
1080345	WINTER, JOHN M	9/7/2018	\$ 300.00
1080346	YOUNG, WAYNE	9/7/2018	\$ 1,897.20
1080347	ZAMORA, MICHAEL R	9/7/2018	\$ 140.00
1080348	ZARKA, JENNIFER A	9/7/2018	\$ 140.00
1080349	ZIMMERMAN, RONALD D	9/7/2018	\$ 165.00
1080350	ALAMAN, ERIKA	9/7/2018	\$ 153.54
1080351	AVILEZ, UVALDO	9/7/2018	\$ 1.00
1080352	BEAN, SUSAN	9/7/2018	\$ 87.53
1080353	CASIAS, SANDRA	9/7/2018	\$ 86.14
1080354	CISNEROS III, FRANCISCO	9/7/2018	\$ 456.04
1080355	COLE, LAURA	9/7/2018	\$ 213.82
1080356	CORTEZ, VALERIE	9/7/2018	\$ 23.39
1080357	DURST, TAKISHA	9/7/2018	\$ 45.26
1080358	ESCAMILLA, FELIX	9/7/2018	\$ 31.41
1080359	ESCOBAR, LYDIA	9/7/2018	\$ 163.23
1080360	FLORES, BELINDA	9/7/2018	\$ 111.49
1080361	GARCIA, LETICIA ANN	9/7/2018	\$ 133.14
1080362	GARZA, ALFREDO	9/7/2018	\$ 80.78
1080363	GARZA, RENEE	9/7/2018	\$ 60.98
1080364	GONZALEZ, SARA	9/7/2018	\$ 207.58
1080365	HARDCASTLE, ROBERT	9/7/2018	\$ 491.16
1080366	HUNTZINGER, CARRIE L	9/7/2018	\$ 11.88
1080367	HUTTON, GARY W.	9/7/2018	\$ 86.03
1080368	JUAREZ, JESSE	9/7/2018	\$ 5.79
1080369	LOAR, ROSA	9/7/2018	\$ 96.40
1080370	MARQUEZ, DAVID	9/7/2018	\$ 121.00
1080371	MARTIN, ROSA	9/7/2018	\$ 9.63
1080372	MARTINEZ, MONICA	9/7/2018	\$ 21.64
1080373	MARTINEZ, RYAN	9/7/2018	\$ 14.55
1080374	MASSEY, JAMES	9/7/2018	\$ 48.00
1080375	MATA, JILL LONG	9/7/2018	\$ 102.72
1080376	MEDINA, JENNIFER	9/7/2018	\$ 38.19
1080377	MEDRANO, JAVIER L	9/7/2018	\$ 81.56
1080378	MORALES, MARICELA	9/7/2018	\$ 161.19
1080379	MORENO-ELIZONDO, FRANCES	9/7/2018	\$ 24.40
1080380	NUNEZ, MARISA	9/7/2018	\$ 16.79
1080381	PEREZ, DENISE	9/7/2018	\$ 24.08
1080382	RUEDAS JR, RUDY C	9/7/2018	\$ 169.06
1080383	RUIZ, LYDIA C	9/7/2018	\$ 15.52
1080384	RUIZ, MONICA	9/7/2018	\$ 13.16

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2018
DISBURSEMENTS FOR: 09/07/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1080385	SANCHEZ, RAUL A	9/7/2018	\$ 97.37
1080386	SANCHEZ, RICARDO	9/7/2018	\$ 205.23
1080387	SCHLEPP, CORY	9/7/2018	\$ 107.00
1080388	SCHWARTZ, DORI	9/7/2018	\$ 138.03
1080389	SEGRETO, NICOLE	9/7/2018	\$ 93.00
1080390	SUMMERS, HEATHER	9/7/2018	\$ 235.29
1080391	SZYSKIEWICZ, ANNA	9/7/2018	\$ 266.67
1080392	TANAKA, NELDA	9/7/2018	\$ 11.13
1080393	TERRAZAS, CHRISTOPHER	9/7/2018	\$ 308.46
1080394	THOMAS, EARL	9/7/2018	\$ 62.00
1080395	TRIPATHI, POOJA	9/7/2018	\$ 66.01
1080396	URISTA JR, RUBEN	9/7/2018	\$ 94.63
1080397	VALLEJO, MANUEL	9/7/2018	\$ 127.97
1080398	VAZQUEZ, NICOLAS	9/7/2018	\$ 24.80
1080399	WEBBER-PETERSON, CARMEN	9/7/2018	\$ 38.00
1080400	WUEST, JILL	9/7/2018	\$ 16.11
1080401	CASTLE HILLS PD	9/7/2018	\$ 57.00
1080402	TAMBERLY ATKINSON	9/7/2018	\$ 636.45
1080403	ALAMO HEIGHTS PD	9/7/2018	\$ 57.00
1080404	SAPD	9/7/2018	\$ 57.00
1080405	SAPD	9/7/2018	\$ 57.00
1080406	CASTLE HILLS PD	9/7/2018	\$ 57.00
1080407	KATHRYN FLORES	9/7/2018	\$ 241.02
1080408	DAMIEN & CAROLINA POLANCO	9/7/2018	\$ 150.00
1080409	FRANCISCO MEDINA & ROSEMARY AL	9/7/2018	\$ 170.00
1080410	GERARD RICKHOFF, COUNTY CLERK	9/7/2018	\$ 725.00
1080411	GERARD RICKHOFF, COUNTY CLERK	9/7/2018	\$ 1,300.00
1080412	PAM HEARD ARANSAS COUNTY	9/7/2018	\$ 75.00
1080413	GERARD RICKHOFF, COUNTY CLERK	9/7/2018	\$ 874.00
1080414	GERARD RICKHOFF, COUNTY CLERK	9/7/2018	\$ 675.00
1080415	THE FULTON LAW GROUP PLLC	9/7/2018	\$ 50.00
1080416	GERARD RICKHOFF, COUNTY CLERK	9/7/2018	\$ 679.00
1080417	GERARD RICKHOFF, COUNTY CLERK	9/7/2018	\$ 660.00
1080418	GERARD RICKHOFF, COUNTY CLERK	9/7/2018	\$ 800.00
1080419	ANGELA MENDOZA	9/7/2018	\$ 197.00
1080420	1ST ADVANTAGE LNS OCC HEALTH	9/7/2018	\$ 494.00
1080421	ACCUTRONICS INC	9/7/2018	\$ 571.00
1080422	ALAMO IRON WORKS	9/7/2018	\$ 7,249.96
1080423	APPLE, INC.	9/7/2018	\$ 488.50
1080424	AT&T	9/7/2018	\$ 126.21
1080425	AT&T MOBILITY	9/7/2018	\$ 44,721.37
1080426	AT&T MOBILITY NATIONAL ACCOUNT	9/7/2018	\$ 38,505.13
1080427	AVENTINE HILL PARTNERS, INC.	9/7/2018	\$ 1,875.48
1080428	AXON ENTERPRISE, INC	9/7/2018	\$ 560.00
1080429	BEN E. KEITH COMPANY	9/7/2018	\$ 413.54
1080430	BLUE ARMOR SECURITY SERVICES	9/7/2018	\$ 25.20
1080431	BOB BARKER COMPANY, INC	9/7/2018	\$ 9,785.86
1080432	BRIDGE PROJECTS	9/7/2018	\$ 7,770.40
1080433	CANON-FINANCIAL SERVICES	9/7/2018	\$ 302.33
1080434	CAPPS VAN AND TRUCK RENTAL	9/7/2018	\$ 6,615.00
1080435	CELEBRATE EXCELLENCE	9/7/2018	\$ 1,404.00
1080436	CHILD SAFE	9/7/2018	\$ 2,500.00
1080437	CHRISTIAN SENIOR SERVICES	9/7/2018	\$ 3,271.38
1080438	CHRYSALIS MINISTRIES INC	9/7/2018	\$ 3,962.83
1080439	CITY OF SAN ANTONIO	9/7/2018	\$ 240,335.75
1080440	CLARINDA ACADEMY	9/7/2018	\$ 5,031.30
1080441	CLUB 12 INC	9/7/2018	\$ 5,000.00
1080442	COMPLETE BOOK & MEDIA SUPPLY	9/7/2018	\$ 124.96
1080443	CONSOLIDATED INSTALLATION SUPP	9/7/2018	\$ 7,257.00
1080444	CRAFTMASTER HARDWARE, LLC	9/7/2018	\$ 11,026.41

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2018
DISBURSEMENTS FOR: 09/07/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1080445	CULLIGAN SOFT WATER SERVICE	9/7/2018	\$ 193.00
1080446	DAR PROPERTIES TEN LLC	9/7/2018	\$ 38,948.16
1080447	DC GROUP INC	9/7/2018	\$ 3,268.75
1080448	DEER OAKS MENTAL HEALTH	9/7/2018	\$ 613.13
1080449	DEVOS INSTITUTE OF ARTS MANAGE	9/7/2018	\$ 30,000.00
1080450	DISH	9/7/2018	\$ 64.51
1080451	DODD ANIMAL HOSPITAL INC	9/7/2018	\$ 2,405.07
1080452	ECO CARE	9/7/2018	\$ 1,020.00
1080453	EVIDENT CRIME SCENE PRODUCTS	9/7/2018	\$ 534.40
1080454	FAMILY SERVICE ASSOC OF SA INC	9/7/2018	\$ 2,550.06
1080455	GATEWAY	9/7/2018	\$ 50.00
1080456	GILLETTE AIR COND CO INC.	9/7/2018	\$ 1,973.45
1080457	GLEN MILLS SCHOOLS	9/7/2018	\$ 6,128.39
1080458	GRAINGER INC	9/7/2018	\$ 88.20
1080459	GTS TECHNOLOGY SOLUTIONS, INC	9/7/2018	\$ 2,500.00
1080460	GUARDIAN HOUSE	9/7/2018	\$ 3,275.03
1080461	GULF COAST PAPER COMPANY, INC	9/7/2018	\$ 2,061.36
1080462	HEAT SAFETY EQUIPMENT, LLC.	9/7/2018	\$ 101.50
1080463	HOME DEPOT CREDIT SERVICE	9/7/2018	\$ 316.57
1080464	ICS JAIL SUPPLIES INC	9/7/2018	\$ 9,000.00
1080465	JEFFERSON OUTREACH FOR OLDER	9/7/2018	\$ 10,000.00
1080466	JONES & BARTLETT LEARNING LLC	9/7/2018	\$ 1,439.50
1080467	JOVEN INC	9/7/2018	\$ 130.19
1080468	JUSTICE WORKS, LLC	9/7/2018	\$ 100.00
1080469	KEEFE COMMISSARY NETWORK, LLC	9/7/2018	\$ 95,991.70
1080470	KIRK'S WELDING	9/7/2018	\$ 13,400.00
1080471	LABATT FOOD SERVICE, LLC.	9/7/2018	\$ 13,526.70
1080472	LEXIS NEXIS MATTHEW BENDER	9/7/2018	\$ 234.00
1080473	LIQUID CAPITAL EXCHANGE INC	9/7/2018	\$ 1,732.69
1080474	LOOMIS	9/7/2018	\$ 1,864.00
1080475	LYNN PEAVEY CORPORATION	9/7/2018	\$ 762.90
1080476	MADONNA NEIGHBORHOOD CENTER	9/7/2018	\$ 3,187.63
1080477	MARKSMEN GENERAL CONTRACTORS	9/7/2018	\$ 400.00
1080478	NATIONAL ALLIANCE ON MENTAL	9/7/2018	\$ 1,666.00
1080479	NORTHEAST SA COMM OUTRCH FOR	9/7/2018	\$ 473.80
1080480	OLYMPIC TROPHY CENTER	9/7/2018	\$ 2,944.75
1080481	PARSONS BRINCKERHOFF INC	9/7/2018	\$ 15,256.76
1080482	PCMG, INC	9/7/2018	\$ 18.59
1080483	PRECISION DELTA CORP	9/7/2018	\$ 3,502.40
1080484	PROJECT MEND INC	9/7/2018	\$ 3,000.12
1080485	PROJECT QUEST INC	9/7/2018	\$ 330.00
1080486	QUANTUM OFFICE SOLUTIONS, INC.	9/7/2018	\$ 609.76
1080487	RECOVERY HEALTHCARE GROUP	9/7/2018	\$ 6,716.00
1080488	RED WING SHOE STORE	9/7/2018	\$ 614.97
1080489	RIGHT/POINT, LLC	9/7/2018	\$ 9,396.00
1080490	RIVER CITY REHABILITATION	9/7/2018	\$ 5,214.00
1080491	RODRIGUEZ, MARY JO	9/7/2018	\$ 2,520.00
1080492	S BROOKS GARNER COMM & INT DES	9/7/2018	\$ 4,132.00
1080493	SA EXPRESS NEWS	9/7/2018	\$ 2,238.19
1080494	SAFCO PRODUCTS CO.	9/7/2018	\$ 7,240.40
1080495	SAN ANTONIO AUTO GLASS, INC	9/7/2018	\$ 545.00
1080496	SAN ANTONIO OASIS	9/7/2018	\$ 1,174.23
1080497	SAN ANTONIO WATER SYSTEMS	9/7/2018	\$ 394.26
1080498	SETON HOME	9/7/2018	\$ 2,130.78
1080499	SHI GOVERNMENT SOLUTIONS INC	9/7/2018	\$ 3,124.00
1080500	SHRED IT USA	9/7/2018	\$ 300.00
1080501	SHRED IT USA LLC	9/7/2018	\$ 173.87
1080502	SIMPLEXGRINNELL	9/7/2018	\$ 252.84
1080503	STAPLES BUSINESS ADVANTAGE	9/7/2018	\$ 572.83
1080504	T F HARPER & ASSOCIATES LP	9/7/2018	\$ 2,151.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2018
DISBURSEMENTS FOR: 09/07/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1080505	TDINDUSTRIES, INC	9/7/2018	\$ 2,020.84
1080506	MOOD TEXAS	9/7/2018	\$ 346.00
1080507	SAN ANTONIO CLUBHOUSE	9/7/2018	\$ 7,083.34
1080508	TIME WARNER CABLE SAN ANTONIO	9/7/2018	\$ 116.96
1080509	TIME WARNER CABLE	9/7/2018	\$ 127.41
1080510	TIME WARNER CABLE	9/7/2018	\$ 100.08
1080511	TIME WARNER CABLE	9/7/2018	\$ 100.06
1080512	TIME WARNER CABLE	9/7/2018	\$ 294.28
1080513	TRANS UNION RISK	9/7/2018	\$ 25.00
1080514	TRI-TECH FORENSICS INC	9/7/2018	\$ 731.76
1080515	TX DEPT OF LICENSING AND REG	9/7/2018	\$ 140.00
1080516	TYCO INTEGRATED SECURITY	9/7/2018	\$ 263.69
1080517	ULINE INC	9/7/2018	\$ 208.42
1080518	US BANK VOYAGER FLEET SYSTEMS	9/7/2018	\$ 149,902.14
1080519	US VENTS, INC.	9/7/2018	\$ 415.00
1080520	UTHSCSA	9/7/2018	\$ 245,440.75
1080521	VALLA CONSTRUCTION INC	9/7/2018	\$ 10,039.54
1080522	VALLE & VALLE	9/7/2018	\$ 1,125.00
1080523	WITTEN PEST CONTROL	9/7/2018	\$ 159.00
1080524	WRIGHT ASPHALT PRODUCTS CO.	9/7/2018	\$ 28,857.30
1080525	WRIGHT, CAROL	9/7/2018	\$ 2,000.00
1080526	XCPCNL MARKETS, INC.	9/7/2018	\$ 10,879.51
1080527	YOUNG WOMEN'S CHRISTIAN ASSOC	9/7/2018	\$ 1,804.01
			\$1,296,201.89

EFT PAYMENTS FOR: 09/07/2018

90718001	ACEVEDO, ROCHELLE	9/7/2018	\$ 2,967.16
90718002	ALDAPE, JAIME	9/7/2018	\$ 280.00
90718003	AMBROSINO JR, ROBERTO	9/7/2018	\$ 678.00
90718004	BARNETT, BYRON E.	9/7/2018	\$ 1,022.76
90718005	BLAKE, ANGELA LUTHI	9/7/2018	\$ 140.00
90718006	BLOMSTER, JEANNE L.	9/7/2018	\$ 100.00
90718007	BOCQUIN, KAREN	9/7/2018	\$ 785.76
90718008	BOHAC, JOSEPH K	9/7/2018	\$ 280.00
90718009	BUSTAMANTE, JOHN M	9/7/2018	\$ 1,603.42
90718010	CALLAHAN, VINCENT D	9/7/2018	\$ 800.00
90718011	CANTRELL, ANTHONY B	9/7/2018	\$ 790.00
90718012	CARDENAS JR, ADAM	9/7/2018	\$ 500.00
90718013	CHAIRES, ALBERTO	9/7/2018	\$ 1,292.29
90718014	COLLINS, DAVID M	9/7/2018	\$ 370.00
90718015	CORONADO, TODD GIL	9/7/2018	\$ 780.00
90718016	DAVIS, SHEY	9/7/2018	\$ 1,740.00
90718017	DELANO JR., WILLIAM G.	9/7/2018	\$ 950.00
90718018	EFRON, LORAINÉ	9/7/2018	\$ 340.00
90718019	FALKIEWICZ, CHRISTINA L	9/7/2018	\$ 100.00
90718020	FRIEDMAN, IVAN M	9/7/2018	\$ 900.00
90718021	FROELICH, ANDREW C	9/7/2018	\$ 280.00
90718022	GAONA, ROBERT	9/7/2018	\$ 2,261.00
90718023	GARCIA JR, RICHARD L	9/7/2018	\$ 4,750.00
90718024	GARCIA, DAVID A	9/7/2018	\$ 200.00
90718025	GARCIA, JULIA	9/7/2018	\$ 280.00
90718026	GARZA, ABELARDO	9/7/2018	\$ 140.00
90718027	GARZA, CECILIA	9/7/2018	\$ 940.00
90718028	GONZALEZ, JESSICA A	9/7/2018	\$ 140.00
90718029	GONZALEZ, ROSA MARIA	9/7/2018	\$ 100.00
90718030	GUINN, GAMMON	9/7/2018	\$ 405.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2018
DISBURSEMENTS FOR: 09/07/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90718031	HANSON, KRISTIN	9/7/2018	\$ 1,175.00
90718032	HARKIEWICZ, STEVEN N	9/7/2018	\$ 960.00
90718033	HEARD, LAURA D	9/7/2018	\$ 1,000.03
90718034	HELLRUNG, MARGARET CECILIA	9/7/2018	\$ 435.68
90718035	HICKS, BOB M	9/7/2018	\$ 240.00
90718036	HILLE, THOMAS F	9/7/2018	\$ 1,810.00
90718037	HORTICK, CHRISTINE	9/7/2018	\$ 954.50
90718038	JUSTICE, SALLY	9/7/2018	\$ 1,350.00
90718039	KAPMEYER, DOUGLAS J	9/7/2018	\$ 1,200.00
90718040	KEANE-DAWES, SEAN	9/7/2018	\$ 100.00
90718041	KESSLER JR, WILLIAM F.	9/7/2018	\$ 200.00
90718042	KEY, CARLO	9/7/2018	\$ 300.00
90718043	KOBS, ADAM LAKE	9/7/2018	\$ 400.00
90718044	KOLODZIEJ, DUSTIN S.	9/7/2018	\$ 420.00
90718045	LAHOOD, ADAM MICHAEL	9/7/2018	\$ 300.00
90718046	LEONARD, LISA SCOTT	9/7/2018	\$ 450.00
90718047	LESNIAK, MELISSA	9/7/2018	\$ 1,220.00
90718048	LOPEZ, RAY	9/7/2018	\$ 321.12
90718049	MANTZ, LUCINDA CANAVAN	9/7/2018	\$ 1,139.86
90718050	MAURER, VIRGINIA E	9/7/2018	\$ 1,825.00
90718051	MAYFIELD, GEOFFERY R	9/7/2018	\$ 400.00
90718052	MIDDLETON, SUNNY	9/7/2018	\$ 165.00
90718053	MOLINA, RICHARD TIM	9/7/2018	\$ 900.00
90718054	MONTOYA JR., ISIDRO	9/7/2018	\$ 500.00
90718055	MORALES, TERESA BELEM	9/7/2018	\$ 1,895.00
90718056	MORALES-PADIA, TRISHA MARIE	9/7/2018	\$ 380.00
90718057	MORGAN, M. FAYE	9/7/2018	\$ 155.00
90718058	NOBLE, SUE	9/7/2018	\$ 475.24
90718059	ORTIZ JR, ALFREDO	9/7/2018	\$ 165.00
90718060	PARKER, DEBRA L	9/7/2018	\$ 433.46
90718061	PATTERSON, JULIE BRAY	9/7/2018	\$ 165.00
90718062	PENA, JENNIFER	9/7/2018	\$ 550.00
90718063	PEPLINSKI, JAMES B	9/7/2018	\$ 1,100.00
90718064	PEREZ, ADRIAN A	9/7/2018	\$ 200.00
90718065	PEREZ, JOHN GILBERT	9/7/2018	\$ 800.00
90718066	PERKINS, AMY EUBANKS	9/7/2018	\$ 1,255.00
90718067	RICHARDSON, JOEL G	9/7/2018	\$ 500.00
90718068	RODRIGUEZ JR, MANUEL C.	9/7/2018	\$ 1,888.44
90718069	SACHANOWICZ, LESLIE	9/7/2018	\$ 280.00
90718070	SALAZAR, MARIA	9/7/2018	\$ 2,310.00
90718071	SAREEN, ISHAN	9/7/2018	\$ 300.00
90718072	SERRANO, AMIE	9/7/2018	\$ 305.00
90718073	SETTLE, ELIZABETH A.	9/7/2018	\$ 1,932.51
90718074	SHEFFIELD, SHAWN D	9/7/2018	\$ 1,760.00
90718075	SMITH, ANN MARIE	9/7/2018	\$ 555.00
90718076	STEPHENSON, BEN A	9/7/2018	\$ 215.00
90718077	TAVERA, ALFREDO MACIAS	9/7/2018	\$ 140.00
90718078	THOMAS, SOKOIYA	9/7/2018	\$ 410.00
90718079	THORN, SHARON C	9/7/2018	\$ 840.00
90718080	TILLER, MISTY	9/7/2018	\$ 1,861.57
90718081	VALDEZ JR., JERRY	9/7/2018	\$ 380.00
90718082	WARD, KIMBEL	9/7/2018	\$ 140.00
90718083	WEBB, JENNIFER	9/7/2018	\$ 310.00
90718084	WHITE, MARSHALL D	9/7/2018	\$ 300.00
90718085	WHITE, MICHAEL W.	9/7/2018	\$ 140.00
90718086	WILKE, STEPHANIE H	9/7/2018	\$ 725.00
90718087	WILLIS, DAVID L.	9/7/2018	\$ 400.00
90718088	WILSON, GREGORY L	9/7/2018	\$ 75.00
90718089	YOUNG, JOHN P.	9/7/2018	\$ 300.00
90718090	ZAMORA, LAUREN D	9/7/2018	\$ 1,241.16

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/11/2018
DISBURSEMENTS FOR: 09/07/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
90718091	AFFORDABLE CUSTODIAL SUPPLIES	9/7/2018	\$ 2,339.50
90718092	ALONZO PEST CONTROL	9/7/2018	\$ 250.00
90718093	B.E.A.T. AIDS INC	9/7/2018	\$ 1,750.00
90718094	CDW GOVERNMENT, LLC.	9/7/2018	\$ 5,458.66
90718095	CENTER FOR HEALTH CARE SVCS	9/7/2018	\$ 119,750.00
90718096	CLAMPITT PAPER COMPANY	9/7/2018	\$ 1,315.62
90718097	CLAMPITT PAPER COMPANY	9/7/2018	\$ 4,699.66
90718098	CONROY SQUARE	9/7/2018	\$ 10,545.00
90718099	CPS ENERGY	9/7/2018	\$ 14,529.90
90718100	ERGON ASPHALT & EMULSIONS, INC	9/7/2018	\$ 616.00
90718101	GT DISTRIBUTORS, INC.	9/7/2018	\$ 42,476.70
90718102	MILLENNIUM BUSINESS FORMS	9/7/2018	\$ 811.80
90718103	OFFICE DEPOT INC	9/7/2018	\$ 7,387.94
90718104	PROGRESSIVE EMERGENCY PRODUCTS	9/7/2018	\$ 41,095.45
90718105	QUEST DIAGNOSTICS INCORPORATED	9/7/2018	\$ 1,909.05
90718106	RESERVE ACCOUNT	9/7/2018	\$ 15,033.57
90718107	ROY MAAS' YOUTH ALTERNATIVES	9/7/2018	\$ 1,549.95
90718108	SAFETY SUPPLY, INC	9/7/2018	\$ 1,065.00
90718109	SAN ANTONIO EDU PARTNERSHIP	9/7/2018	\$ 3,333.32
90718110	VOICE & DATA NETWORKS INC	9/7/2018	\$ 200.00
90718111	VWR INTERNATIONAL LLC	9/7/2018	\$ 348.50
90718112	WASTE MANAGEMENT OF TEXAS INC	9/7/2018	\$ 38,624.56
90718113	ZIGMOND LIVESTOCK SERVICES	9/7/2018	\$ 450.00
			\$ 384,104.14
GRAND TOTAL			\$1,680,306.03

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/12/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/12/2018			
1080528	ACEVEDO, SAUL R.	9/12/2018	\$ 558.00
1080529	ALLEN, MATTHEW THOMAS	9/12/2018	\$ 4,463.75
1080530	AYON-GORDON, MARISA E	9/12/2018	\$ 140.00
1080531	BASILE, KARL ANTHONY	9/12/2018	\$ 600.00
1080532	BASS, MARCO A	9/12/2018	\$ 50.00
1080533	BAVAFA, SAM HAMID	9/12/2018	\$ 380.00
1080534	BEAL, PHYLLIS J	9/12/2018	\$ 350.00
1080535	BECK, THOMAS B.	9/12/2018	\$ 700.00
1080536	BELIVEAU, MICHAEL	9/12/2018	\$ 140.00
1080537	BOYER, RYAN	9/12/2018	\$ 340.00
1080538	BOZZA, MAC	9/12/2018	\$ 300.00
1080539	BRAUBACH, ROBERT	9/12/2018	\$ 400.00
1080540	BROOKS, WILLIAM A	9/12/2018	\$ 140.00
1080541	BUNK, J CHARLES	9/12/2018	\$ 2,100.00
1080542	BURKE, DEBORAH S.	9/12/2018	\$ 200.00
1080543	BUTCHER, CHARLES W	9/12/2018	\$ 140.00
1080544	BUTLER III, MILTON C.	9/12/2018	\$ 140.00
1080545	CHURAK, GARY	9/12/2018	\$ 400.00
1080546	COFFEE, BRENT MICHAEL	9/12/2018	\$ 900.00
1080547	COHEN, LAWRENCE MICHAEL	9/12/2018	\$ 300.00
1080548	COLLINS, MICHAEL J.	9/12/2018	\$ 800.00
1080549	CORBY, KAREN L	9/12/2018	\$ 2,270.00
1080550	CUELLAR, DAVID A	9/12/2018	\$ 300.00
1080551	DARLING, MARK	9/12/2018	\$ 850.00
1080552	DAVIS, JANE	9/12/2018	\$ 550.00
1080553	DAVIS, JOHN FRANCIS	9/12/2018	\$ 2,293.75
1080554	DELAVAN, MARY KAY	9/12/2018	\$ 250.00
1080555	DESMARAIS, GREGG	9/12/2018	\$ 250.00
1080556	DEWALT, ERIC A.	9/12/2018	\$ 925.00
1080557	DICKSON JR, FRANK L	9/12/2018	\$ 300.00
1080558	DOMINGUEZ, ABEL	9/12/2018	\$ 500.00
1080559	DULLNIG, DARRELL SCOTT	9/12/2018	\$ 190.00
1080560	DWIGANS, JAMES L	9/12/2018	\$ 280.00
1080561	EAKLE, JOANNE	9/12/2018	\$ 150.00
1080562	FINCH, MATTHEW L	9/12/2018	\$ 850.00
1080563	FUCHS, RAYMOND E.	9/12/2018	\$ 2,090.00
1080564	GARCIA, ROLAND J	9/12/2018	\$ 190.00
1080565	GARZA, ANITA PEREZ	9/12/2018	\$ 787.50
1080566	GARZA, EDWARD F	9/12/2018	\$ 500.00
1080567	GEBBIA, ROBERT F	9/12/2018	\$ 700.00
1080568	GILMORE, STEVEN	9/12/2018	\$ 225.00
1080569	GIREUD, FERNANDO DANIEL	9/12/2018	\$ 215.00
1080570	GRANADOS, MICHAEL DAVID	9/12/2018	\$ 862.50
1080571	GREEN, KELLY K	9/12/2018	\$ 165.00
1080572	GUERRERO, MONICA ELAINE	9/12/2018	\$ 1,950.00
1080573	GUILLAUMIN, JOE ERNEST	9/12/2018	\$ 50.00
1080574	HABY, MARK P	9/12/2018	\$ 400.00
1080575	HAJEK III, ANTON PAUL	9/12/2018	\$ 200.00
1080576	HERBST, LESLIE R	9/12/2018	\$ 305.00
1080577	HERNANDEZ III, MIGUEL A.	9/12/2018	\$ 140.00
1080578	HERNANDEZ, ERIC J	9/12/2018	\$ 740.00
1080579	HERNANDEZ, FLAVIO	9/12/2018	\$ 765.00
1080580	HERNANDEZ, JOSEPH ANTHONY	9/12/2018	\$ 140.00
1080581	HICKS, ANDREW K	9/12/2018	\$ 490.00
1080582	HILL, G SCOTT	9/12/2018	\$ 2,743.75
1080583	HITCHINGS, BARRY	9/12/2018	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/12/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1080584	ISHIMOTO, JAMES	9/12/2018	\$ 440.00
1080585	JANSSE, ADRIAAN T	9/12/2018	\$ 200.00
1080586	JIMENEZ, EDUARDO	9/12/2018	\$ 200.00
1080587	KIMBROUGH, BRIAN C.	9/12/2018	\$ 850.00
1080588	KITCHENS, CARLY	9/12/2018	\$ 1,200.00
1080589	KOGUT, VALENTINA	9/12/2018	\$ 140.00
1080590	KRAMER, SUZANNE	9/12/2018	\$ 200.00
1080591	KRIEBEL, JACQUELINE	9/12/2018	\$ 150.00
1080592	LANE, THOMAS	9/12/2018	\$ 500.00
1080593	LEE, HEE KYU	9/12/2018	\$ 140.00
1080594	LEGARRETA, VERONICA I	9/12/2018	\$ 1,212.50
1080595	LOPEZ, CARLOS	9/12/2018	\$ 600.00
1080596	MAIS, CHARLES	9/12/2018	\$ 1,100.00
1080597	MAMORI PLLC, R AMIR	9/12/2018	\$ 1,190.00
1080598	MCCRAY, HUBERT TODD	9/12/2018	\$ 750.00
1080599	MCCRUM, SCOTT	9/12/2018	\$ 850.00
1080600	MCRAE, LELAND	9/12/2018	\$ 100.00
1080601	MEYRAT, JAMES	9/12/2018	\$ 500.00
1080602	MITCHELL, RUSSELL	9/12/2018	\$ 100.00
1080603	MONTGOMERY, PATRICK BARRY	9/12/2018	\$ 850.00
1080604	MORGAN, ALICE WARBURTON	9/12/2018	\$ 280.00
1080605	MULCAHY, KATHY M	9/12/2018	\$ 100.00
1080606	MULLINER, KRISTEN L	9/12/2018	\$ 550.00
1080607	NICHOLAS, STEPHEN A	9/12/2018	\$ 250.00
1080608	NISBET, JENNIFER	9/12/2018	\$ 140.00
1080609	NITZ, JASON	9/12/2018	\$ 320.00
1080610	OLTERSODORF, JAMES	9/12/2018	\$ 280.00
1080611	OWEN, AMY	9/12/2018	\$ 140.00
1080612	PADILLA, JAVIER	9/12/2018	\$ 300.00
1080613	PALMER, DANIEL	9/12/2018	\$ 825.00
1080614	PARE, THOMAS	9/12/2018	\$ 140.00
1080615	PEACE, TERRI C.	9/12/2018	\$ 500.00
1080616	PIETRAZEK, MARY	9/12/2018	\$ 585.00
1080617	PITTL, KELLY	9/12/2018	\$ 2,085.00
1080618	PLACIER, THOMAS L.	9/12/2018	\$ 140.00
1080619	PORTER, ROBERT A	9/12/2018	\$ 50.00
1080620	POWERS, BRIAN	9/12/2018	\$ 750.00
1080621	PREECE, ANDREW GEORGE	9/12/2018	\$ 500.00
1080622	RAIGN, MICHAEL S.	9/12/2018	\$ 500.00
1080623	REYNOLDS, ERIK STEVEN	9/12/2018	\$ 290.00
1080624	RODRIGUEZ, ALBERTO L	9/12/2018	\$ 350.00
1080625	RODRIGUEZ, FRED	9/12/2018	\$ 250.00
1080626	RODRIGUEZ, ROSS A	9/12/2018	\$ 700.00
1080627	ROSS, RON D.	9/12/2018	\$ 850.00
1080628	SALDIVAR, RICHARD C	9/12/2018	\$ 165.00
1080629	SEPULVEDA JR., JESSE A.	9/12/2018	\$ 850.00
1080630	SHAFFER, GEORGE E	9/12/2018	\$ 900.00
1080631	SHAW III, WILLIAM H	9/12/2018	\$ 140.00
1080632	SIMMONS, WILLIAM	9/12/2018	\$ 140.00
1080633	SIMPKINS, CHRISTOPHER	9/12/2018	\$ 365.00
1080634	SIMPKINS, SCOTT	9/12/2018	\$ 140.00
1080635	SMITH, PAUL J	9/12/2018	\$ 1,687.50
1080636	SOUZA, LAWRENCE J	9/12/2018	\$ 962.50
1080637	STENBERG, JOE	9/12/2018	\$ 750.00
1080638	STRYKER, KEVIN BRADLEY	9/12/2018	\$ 835.00
1080639	TARVER, WALLACE P.	9/12/2018	\$ 2,740.00
1080640	TSCHIRHART, LARRY STEPHEN	9/12/2018	\$ 140.00
1080641	VALDES, EDUARDO O	9/12/2018	\$ 300.00
1080642	VALDES, VICTOR M.	9/12/2018	\$ 2,187.50
1080643	VALICEK, MICHAEL D.	9/12/2018	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/12/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1080644	VALLEY, MATTHEW C	9/12/2018	\$ 140.00
1080645	VAN NESS, JESSE	9/12/2018	\$ 150.00
1080646	VARGAS, JESUS	9/12/2018	\$ 140.00
1080647	VOIGT, LISA	9/12/2018	\$ 500.00
1080648	WEMMERT, JUDITH K	9/12/2018	\$ 1,068.50
1080649	WILLERSON, JIM	9/12/2018	\$ 200.00
1080650	WINTER, JOHN M	9/12/2018	\$ 500.00
1080651	WOLF, WARREN ALAN	9/12/2018	\$ 1,000.00
1080652	YOUNG, WAYNE	9/12/2018	\$ 650.00
1080653	ABANAKA, COURTNEY	9/12/2018	\$ 200.00
1080654	ALVARENGA, LISA	9/12/2018	\$ 58.95
1080655	BARBOSA, STEPHANIE	9/12/2018	\$ 49.16
1080656	CALDERON, JESSICA	9/12/2018	\$ 98.76
1080657	CHAVIRA, BIANCA	9/12/2018	\$ 2,282.04
1080658	GAMBOA, PEDRO	9/12/2018	\$ 6.60
1080659	GARCIA, REBECCA	9/12/2018	\$ 109.15
1080660	GARZA, ROLANDO	9/12/2018	\$ 99.13
1080661	GUTIERREZ, FERNANDO	9/12/2018	\$ 928.90
1080662	HAMILTON, KENNETH	9/12/2018	\$ 1,935.90
1080663	HOLT, YVETTE	9/12/2018	\$ 65.16
1080664	JANSSEN, MARILISA	9/12/2018	\$ 1,593.52
1080665	JIMENEZ, RUBEN	9/12/2018	\$ 32.26
1080666	KAVANAUGH, CODY	9/12/2018	\$ 40.00
1080667	LARA, NORMA	9/12/2018	\$ 24.00
1080668	LOGAN, LINDSEY	9/12/2018	\$ 64.20
1080669	MARROQUIN, BEATRICE	9/12/2018	\$ 2,324.34
1080670	MARTIN, ROSA	9/12/2018	\$ 64.95
1080671	MARTINEZ, GREG	9/12/2018	\$ 625.67
1080672	MARTINEZ, REBECCA	9/12/2018	\$ 303.61
1080673	MONTANEZ, LAURA	9/12/2018	\$ 69.50
1080674	NAGAO, SACHIKO	9/12/2018	\$ 199.00
1080675	PEREZ, AMBAR	9/12/2018	\$ 357.40
1080676	RICE, JOSLIN	9/12/2018	\$ 250.62
1080677	ROCHA, NICK D	9/12/2018	\$ 92.16
1080678	RODRIGUEZ, VALERIE	9/12/2018	\$ 8.34
1080679	SALAZAR, JAVIER O.	9/12/2018	\$ 7,460.00
1080680	SCHLEPP, CORY	9/12/2018	\$ 264.29
1080681	SEGURA, ETHEL	9/12/2018	\$ 10.70
1080682	SHANNON, MELISSA	9/12/2018	\$ 865.41
1080683	STANFIELD, TONI NAKAMURA	9/12/2018	\$ 80.00
1080684	TRIPATHI, POOJA	9/12/2018	\$ 26.61
1080685	TURNER, WAYNETTE	9/12/2018	\$ 792.00
1080686	VALLEJO, MANUEL	9/12/2018	\$ 149.80
1080687	VAQUERA, TAYLOR	9/12/2018	\$ 68.75
1080688	WILLIAMS, MELVIN	9/12/2018	\$ 143.38
1080689	WORLDS, REGINALD	9/12/2018	\$ 254.79
1080690	YEATTS, SUSAN	9/12/2018	\$ 567.94
1080691	6322, LIMITED PARTNERSHIP	9/12/2018	\$ 4,269.75
1080692	A & A BODY FRAME AND PAINT	9/12/2018	\$ 8,503.23
1080693	A 1 SCALE SERVICE INC	9/12/2018	\$ 325.00
1080694	A-Z STAMP CO	9/12/2018	\$ 322.35
1080695	ADS	9/12/2018	\$ 161.99
1080696	ALAMO AREA MEDIATOR ASSOCIATIO	9/12/2018	\$ 200.00
1080697	ALAMO CITY CHEVROLET	9/12/2018	\$ 16,863.81
1080698	AMERICAN TIRE DISTRIBUTORS	9/12/2018	\$ 487.19
1080699	ARNOLD OIL EQUIPMENT CO.	9/12/2018	\$ 5,594.21
1080700	AT&T	9/12/2018	\$ 31,117.23
1080701	AT&T	9/12/2018	\$ 45,102.49
1080702	AT&T MOBILITY	9/12/2018	\$ 126,809.81
1080703	AT&T MOBILITY NATIONAL ACCOUNT	9/12/2018	\$ 26,044.43

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/12/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1080704	AUTOZONE STORES INC	9/12/2018	\$ 643.31
1080705	B&T DEPENDABLE SERVICES LLC	9/12/2018	\$ 19,360.00
1080706	BARCODES LLC	9/12/2018	\$ 1,782.00
1080707	BEAR WHEEL ALIGNMENT & GARAGE	9/12/2018	\$ 65.00
1080708	BENCHMARK BUSINESS SOLUTIONS	9/12/2018	\$ 498.88
1080709	BEST BUY BUSINESS ADVANTAGE	9/12/2018	\$ 199.96
1080710	BEXAR COUNTY AD LITEM SEMINAR	9/12/2018	\$ 600.00
1080711	BEXAR METRO 911 NETWORK DIST	9/12/2018	\$ 1,000.00
1080712	BOB BARKER COMPANY, INC	9/12/2018	\$ 2,556.96
1080713	BOYSVILLE INC	9/12/2018	\$ 4,375.36
1080714	BURNS ANDERSON JURY & BRENNER	9/12/2018	\$ 2,130.00
1080715	CALDWELL COUNTRY FORD	9/12/2018	\$ 61,750.00
1080716	CANARY ISLANDS DESCENDANTS	9/12/2018	\$ 168,750.00
1080717	CARAHSOFT TECHNOLOGY CORP	9/12/2018	\$ 410.86
1080718	CARRIER CORP	9/12/2018	\$ 214,435.00
1080719	CELEBRATE EXCELLENCE	9/12/2018	\$ 2,212.00
1080720	CHINA GROVE FIRE & RESCUE	9/12/2018	\$ 15,808.32
1080721	CITY OF KIRBY	9/12/2018	\$ 353.95
1080722	CITY OF SAN ANTONIO	9/12/2018	\$ 25,000.00
1080723	CLERK OF THE CIRCUIT COURT	9/12/2018	\$ 32.00
1080724	COAST TO COAST COMPUTER PROD	9/12/2018	\$ 1,734.00
1080725	CONSOLIDATED INSTALLATION SUPP	9/12/2018	\$ 23,152.79
1080726	COOPER EQUIPMENT CO	9/12/2018	\$ 3,300.99
1080727	CTWP	9/12/2018	\$ 180.75
1080728	CTWP LEASING	9/12/2018	\$ 300.00
1080729	DEPT OF INFORMATION RESOURCES	9/12/2018	\$ 29,191.07
1080730	DOUGLAS W KING CO INC	9/12/2018	\$ 670.00
1080731	ECOLAB INC	9/12/2018	\$ 1,512.20
1080732	ELDRIDGE ELECTRIC COMPANY	9/12/2018	\$ 265.00
1080733	ESTELL GROUP LLC	9/12/2018	\$ 9,000.00
1080734	FLEET SAFETY EQUIPMENT	9/12/2018	\$ 2,808.49
1080735	FLINT TRADING, INC.	9/12/2018	\$ 21,181.20
1080736	FROST NATIONAL BANK	9/12/2018	\$ 3,709.92
1080737	FULL SERVICE AUTO PARTS	9/12/2018	\$ 11,790.27
1080738	GALLS DBA-STERLING'S UNIFORM	9/12/2018	\$ 6,726.28
1080739	GATEWAY	9/12/2018	\$ 1,047.30
1080740	GLOCK, INC	9/12/2018	\$ 250.00
1080741	GRAINGER INC	9/12/2018	\$ 679.41
1080742	GTS TECHNOLOGY SOLUTIONS, INC	9/12/2018	\$ 1,250.00
1080743	HEB GROCERY COMPANY	9/12/2018	\$ 9,002.88
1080744	HESELBEIN TIRE SOUTHWEST	9/12/2018	\$ 19,895.92
1080745	HOME DEPOT CREDIT SERVICE	9/12/2018	\$ 1,655.77
1080746	HOV SERVICES, INC	9/12/2018	\$ 665.49
1080747	ICS JAIL SUPPLIES INC	9/12/2018	\$ 2,279.52
1080748	JOHN MATTHEW FABIAN PSY D JD	9/12/2018	\$ 300.00
1080749	KEL-LAC UNIFORMS INC	9/12/2018	\$ 311.69
1080750	LABATT FOOD SERVICE, LLC.	9/12/2018	\$ 4,761.33
1080751	LIFETIME RECOVERY	9/12/2018	\$ 19,365.00
1080752	LIMITLESS CONSTRUCTION SERVICE	9/12/2018	\$ 9,266.04
1080753	LIPOMED INC	9/12/2018	\$ 98.00
1080754	LONE STAR REPROGRAPHICS INC	9/12/2018	\$ 204.00
1080755	LOOMIS	9/12/2018	\$ 3,639.00
1080756	LPA, INC	9/12/2018	\$ 2,841.61
1080757	LYNN PEAVEY CORPORATION	9/12/2018	\$ 28.95
1080758	MCCOMBS HFC LTD.	9/12/2018	\$ 4,838.92
1080759	MEDICAL PRODUCTS LTD	9/12/2018	\$ 2,669.24
1080760	MISSION TERRACE LP	9/12/2018	\$ 6,107.00
1080761	MULTI HEALTH SYSTEMS, INC	9/12/2018	\$ 159.00
1080762	NATL ASSN OF MEDICAL EXAMINERS	9/12/2018	\$ 1,000.00
1080763	NMS LABS	9/12/2018	\$ 246.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/12/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1080764	OPEN TEXT, INC	9/12/2018	\$ 40,471.03
1080765	PCMG, INC	9/12/2018	\$ 5,937.74
1080766	PHENOMENEX INC	9/12/2018	\$ 689.32
1080767	PRAXAIR DISTRIBUTION INC	9/12/2018	\$ 693.14
1080768	PRIME POSITIVE 2 LP	9/12/2018	\$ 3,502.83
1080769	PROJECT QUEST INC	9/12/2018	\$ 2,500.00
1080770	PROPERTY DAMAGE APPRAISERS INC	9/12/2018	\$ 896.00
1080771	REDIFUEL	9/12/2018	\$ 4,117.56
1080772	RELX INC. DBA LEXISNEXIS	9/12/2018	\$ 4,730.00
1080773	RIDE CONNECT TEXAS	9/12/2018	\$ 8,356.00
1080774	RODIRGUEZ, JENNIFER SHELLEY	9/12/2018	\$ 2,000.00
1080775	RODRIGUEZ, MARC A	9/12/2018	\$ 2,000.00
1080776	RODZINA INDUSTRIES INC	9/12/2018	\$ 130.75
1080777	RUDY RODRIGUEZ	9/12/2018	\$ 2,000.00
1080778	SA EXPRESS NEWS	9/12/2018	\$ 13,521.06
1080779	SA LIGHTHOUSE FOR THE BLIND	9/12/2018	\$ 8,436.89
1080780	SAM HOUSTON STATE UNIV	9/12/2018	\$ 1,040.00
1080781	SAN ANTONIO AUTO GLASS, INC	9/12/2018	\$ 877.78
1080782	SAN ANTONIO WATER SYSTEMS	9/12/2018	\$ 121,548.00
1080783	SAN ANTONIO WATER SYSTEMS	9/12/2018	\$ 122,567.69
1080784	SANIVAC	9/12/2018	\$ 119.26
1080785	SAPD VIOLENCE INTERVENTION	9/12/2018	\$ 175.00
1080786	SCANSTAT TECHNOLOGIES	9/12/2018	\$ 381.18
1080787	SCHERTZ FIRE AND RESCUE	9/12/2018	\$ 15,808.32
1080788	SCHROEDER PHD, BETTY LOU	9/12/2018	\$ 100.00
1080789	SCIENTEL SOLUTION LLC	9/12/2018	\$ 8,450.00
1080790	SENTINEL OFFENDER SERVICES	9/12/2018	\$ 5,760.00
1080791	SHI GOVERNMENT SOLUTIONS INC	9/12/2018	\$ 122.00
1080792	SIGMA-ALDRICH, INC.	9/12/2018	\$ 184.50
1080793	SIGNAL GROUP CONSULTING, LLC	9/12/2018	\$ 9,000.00
1080794	SOCIETY OF ST VINCENT DE PAUL	9/12/2018	\$ 500.00
1080795	SOUTHWEST PUBLIC SAFETY	9/12/2018	\$ 349.03
1080796	SPARE PARTS	9/12/2018	\$ 850.00
1080797	SPAWGLASS CONTRACTORS, INC.	9/12/2018	\$ 43,208.48
1080798	SPEAKWRITE LLC	9/12/2018	\$ 8,077.05
1080799	STAPLES BUSINESS ADVANTAGE	9/12/2018	\$ 249.99
1080800	STATE OF FLORIDA, DOH	9/12/2018	\$ 9.00
1080801	SUMMIT MEDICAL SPECIALTIES	9/12/2018	\$ 434.67
1080802	SUNBELT MILL SUPPLY	9/12/2018	\$ 239.65
1080803	TEXAS ASSOCIATION OF COUNTIES	9/12/2018	\$ 1,200.26
1080804	TEXAS COMMUNITY SERVICE ASSOC	9/12/2018	\$ 125.00
1080805	TEXAS PRISONER	9/12/2018	\$ 12,388.75
1080806	TEXDOOR LTD	9/12/2018	\$ 361.75
1080807	THE MANDT SYSTEM	9/12/2018	\$ 8,275.00
1080808	THE THOMSON GROUP	9/12/2018	\$ 9,789.99
1080809	THOMSON-WEST	9/12/2018	\$ 46,029.39
1080810	TIME WARNER CABLE	9/12/2018	\$ 155.72
1080811	TOSHIBA BUSINESS SOLUTIONS USA	9/12/2018	\$ 327.88
1080812	TW TELECOM HOLDING, INC	9/12/2018	\$ 15,741.93
1080813	UNIFIRST HOLDINGS, INC.	9/12/2018	\$ 154.88
1080814	UNIVERSITY HEALTH SYSTEM	9/12/2018	\$ 803.25
1080815	US POSTMASTER	9/12/2018	\$ 73,000.00
1080816	US POSTMASTER	9/12/2018	\$ 4,000.00
1080817	VERIZON WIRELESS	9/12/2018	\$ 1,937.47
1080818	WITTEN PEST CONTROL	9/12/2018	\$ 1,171.00
1080819	WORLD WIDE IMAGING SUPPLIES	9/12/2018	\$ 477.00
1080820	WRIGHT ASPHALT PRODUCTS CO.	9/12/2018	\$ 192,150.13
1080821	WSFP SAN ANTONIO	9/12/2018	\$ 2,775.00

\$1,905,813.18

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/12/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 09/12/2018			
91218001	ACEVEDO, ROCHELLE	9/12/2018	\$ 1,400.00
91218002	ADAMS, EDWARD H	9/12/2018	\$ 150.00
91218003	ADAMS, RAY HARRIS	9/12/2018	\$ 850.00
91218004	AGUILERA, JUAN P.	9/12/2018	\$ 300.00
91218005	ALEMAN, RAYMUNDO	9/12/2018	\$ 500.00
91218006	ANDREWS, JOCELYN C	9/12/2018	\$ 550.00
91218007	ASHBAUGH, DIRK	9/12/2018	\$ 165.00
91218008	BLAKE, ANGELA LUTHI	9/12/2018	\$ 1,180.00
91218009	BLOMSTER, JEANNE L.	9/12/2018	\$ 200.00
91218010	BOGGS, LYNETTE M	9/12/2018	\$ 300.00
91218011	BRITO, MARIA T.	9/12/2018	\$ 140.00
91218012	BROWN, EDITH Y	9/12/2018	\$ 500.00
91218013	CALLAHAN, VINCENT D	9/12/2018	\$ 400.00
91218014	CANTRELL, ANTHONY B	9/12/2018	\$ 3,577.50
91218015	CASTILLO, DAVID	9/12/2018	\$ 500.00
91218016	CHUMBLEY, W. DWIGHT	9/12/2018	\$ 750.00
91218017	COLLINS, DAVID M	9/12/2018	\$ 400.00
91218018	CONNOLLY, THERESA M.	9/12/2018	\$ 420.00
91218019	COSGROVE, RONALD B.	9/12/2018	\$ 150.00
91218020	DAVIDSON, WILLIAM F	9/12/2018	\$ 200.00
91218021	DELANO JR., WILLIAM G.	9/12/2018	\$ 200.00
91218022	DELEON, RAYMOND	9/12/2018	\$ 200.00
91218023	EDELMAN, ANDREW H	9/12/2018	\$ 587.50
91218024	EFRON, LORAINE	9/12/2018	\$ 200.00
91218025	FLORES, GERARDO C	9/12/2018	\$ 500.00
91218026	GAONA, ROBERT	9/12/2018	\$ 480.00
91218027	GARCIA, DAVID A	9/12/2018	\$ 3,322.75
91218028	GARCIA, JOHN JOSEPH	9/12/2018	\$ 165.00
91218029	GARZA JR, HECTOR R	9/12/2018	\$ 500.00
91218030	GARZA, ABELARDO	9/12/2018	\$ 870.00
91218031	GONZALEZ, JESSICA A	9/12/2018	\$ 550.00
91218032	GUINN, GAMMON	9/12/2018	\$ 330.00
91218033	HENRICKSEN, SEAN	9/12/2018	\$ 540.00
91218034	HICKS, BOB M	9/12/2018	\$ 1,000.00
91218035	HICKS, JUNIUS F	9/12/2018	\$ 300.00
91218036	HILLE, THOMAS F	9/12/2018	\$ 200.00
91218037	HUFF, C WAYNE	9/12/2018	\$ 6,883.50
91218038	HUGHES, ANTHONY M	9/12/2018	\$ 140.00
91218039	KAPPEMEYER, DOUGLAS J	9/12/2018	\$ 500.00
91218040	KEANE-DAWES, SEAN	9/12/2018	\$ 1,100.00
91218041	KEY, CARLO	9/12/2018	\$ 300.00
91218042	KOLODZIEJ, DUSTIN S.	9/12/2018	\$ 340.00
91218043	LAHOOD, ADAM MICHAEL	9/12/2018	\$ 280.00
91218044	LATIMER, MIKE	9/12/2018	\$ 400.00
91218045	LESNIAK, MELISSA	9/12/2018	\$ 1,340.00
91218046	LEVENSTEIN, BRENDA LOUISE	9/12/2018	\$ 500.00
91218047	LINDSEY, JACKSON LOUIS	9/12/2018	\$ 400.00
91218048	LOPEZ, RAY	9/12/2018	\$ 280.00
91218049	MIDDLETON, SUNNY	9/12/2018	\$ 730.00
91218050	MOLINA, RICHARD TIM	9/12/2018	\$ 2,797.25
91218051	MONTOYA JR., ISIDRO	9/12/2018	\$ 450.00
91218052	ORTIZ JR, ALFREDO	9/12/2018	\$ 1,000.00
91218053	PARKER, DEBRA L	9/12/2018	\$ 400.00
91218054	PATTERSON, JULIE BRAY	9/12/2018	\$ 1,600.00
91218055	PAYNE, GLENN	9/12/2018	\$ 500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/12/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91218056	PENA, JENNIFER	9/12/2018	\$ 50.00
91218057	PEREZ, ADRIAN A	9/12/2018	\$ 1,473.25
91218058	PEREZ, JOHN GILBERT	9/12/2018	\$ 1,140.00
91218059	RICHARDSON, JOEL G	9/12/2018	\$ 140.00
91218060	ROBERTSON, JOHN H	9/12/2018	\$ 1,500.00
91218061	SACHANOWICZ, LESLIE	9/12/2018	\$ 200.00
91218062	SANDOVAL, FRANK D	9/12/2018	\$ 300.00
91218063	SAREEN, ISHAN	9/12/2018	\$ 650.00
91218064	SLIMANE, NATHAN W	9/12/2018	\$ 1,462.50
91218065	THORN, SHARON C	9/12/2018	\$ 50.00
91218066	TROY, WILLIAM N.	9/12/2018	\$ 140.00
91218067	VALDEZ JR., JERRY	9/12/2018	\$ 590.00
91218068	VARGAS, ROBERTO S.	9/12/2018	\$ 500.00
91218069	WHITE, JEROME	9/12/2018	\$ 400.00
91218070	WHITE, MARSHALL D	9/12/2018	\$ 765.00
91218071	WHITE, MICHAEL W.	9/12/2018	\$ 400.00
91218072	WILSON, GREGORY L	9/12/2018	\$ 565.00
91218073	WOOD III, BERTRAM O.	9/12/2018	\$ 1,762.00
91218074	WOODARD, DAVID ANDRE	9/12/2018	\$ 300.00
91218075	YOUNG, JOHN P.	9/12/2018	\$ 250.00
91218076	ZAMORA, LAUREN D	9/12/2018	\$ 1,100.00
91218077	BFSC GROUP LP	9/12/2018	\$ 76,792.44
91218078	CLAMPITT PAPER COMPANY	9/12/2018	\$ 576.00
91218079	CLAMPITT PAPER COMPANY	9/12/2018	\$ 3,286.86
91218080	COLLINS, HEATHER MALOY	9/12/2018	\$ 33.93
91218081	CRESTWAY CENTRE LP	9/12/2018	\$ 11,024.90
91218082	DC DISTRIBUTING	9/12/2018	\$ 20,466.44
91218083	GRANDE TRUCK CENTER INC	9/12/2018	\$ 2,094.70
91218084	MILLENNIUM BUSINESS FORMS	9/12/2018	\$ 576.00
91218085	MPL LIMITED PARTNERSHIP	9/12/2018	\$ 31,000.00
91218086	OFFICE DEPOT INC	9/12/2018	\$ 18,492.22
91218087	OFFICE DEPOT PUNCHOUT	9/12/2018	\$ 6,293.54
91218088	PITNEY BOWES INC	9/12/2018	\$ 667.95
91218089	PITNEY BOWES INC	9/12/2018	\$ 122.00
91218090	PROGRESSIVE EMERGENCY PRODUCTS	9/12/2018	\$ 13,294.75
91218091	RHTX, LLC.	9/12/2018	\$ 16,220.00
91218092	SALDANA & ASSOCIATES INC	9/12/2018	\$ 184,431.30
91218093	TABB TEXTILE COMPANY, INC.	9/12/2018	\$ 4,716.00
91218094	THE GEO GROUP INC	9/12/2018	\$ 8,494.60
91218095	WASTE MANAGEMENT OF TEXAS INC	9/12/2018	\$ 12,590.89
91218096	XEROX CORPORATION	9/12/2018	\$ 299.63
91218097	YBARRA GROUP INC	9/12/2018	\$ 395.00
			\$ 468,125.40

WIRE PAYMENTS FOR: 09/12/2018

WIRE	AETNA	\$ 888,086.46
WIRE	CHASE BANK - PURCHASING CARD	\$ 54,580.16
WIRE	CHASE BANK - TRAVEL CARD	\$ 16,991.97
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 38,048.90
WIRE	TRI STAR	\$ 45,258.99
		\$ 1,042,966.48

GRAND TOTAL \$3,416,905.06

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/14/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/14/2018			
1080822	ACEVEDO, SAUL R.	9/14/2018	\$ 240.00
1080823	ALLEN, MATTHEW THOMAS	9/14/2018	\$ 450.00
1080824	APPELT, JOSEPH P.	9/14/2018	\$ 500.00
1080825	ARGUELLES, ROLANDO	9/14/2018	\$ 50.00
1080826	AYON-GORDON, MARISA E	9/14/2018	\$ 280.00
1080827	BARRERA, BRITTANY K	9/14/2018	\$ 380.00
1080828	BASILE, KARL ANTHONY	9/14/2018	\$ 1,250.00
1080829	BASS, MARCO A	9/14/2018	\$ 280.00
1080830	BAVAFA, SAM HAMID	9/14/2018	\$ 920.00
1080831	BECK, THOMAS B.	9/14/2018	\$ 340.00
1080832	BELIVEAU, MICHAEL	9/14/2018	\$ 905.00
1080833	BENAVIDES, ALMA	9/14/2018	\$ 240.00
1080834	BOYER, RYAN	9/14/2018	\$ 490.00
1080835	BOZZA, MAC	9/14/2018	\$ 300.00
1080836	BRAUBACH, ROBERT	9/14/2018	\$ 500.00
1080837	BRAVENEC, EDWARD L	9/14/2018	\$ 940.00
1080838	BROOKS, WILLIAM A	9/14/2018	\$ 200.00
1080839	BURCHARD, BROCK S	9/14/2018	\$ 305.00
1080840	BURKE, DEBORAH S.	9/14/2018	\$ 180.00
1080841	BYINGTON, RICARDO A	9/14/2018	\$ 1,760.00
1080842	CACERES, VIVIAN	9/14/2018	\$ 140.00
1080843	CADENA, IRENE VELA	9/14/2018	\$ 200.00
1080844	CALDAROLA, GAYLE	9/14/2018	\$ 140.00
1080845	CARRILLO, NINFA GALLEGOS	9/14/2018	\$ 250.00
1080846	COFFEE, BRENT MICHAEL	9/14/2018	\$ 440.00
1080847	COHEN, LAWRENCE MICHAEL	9/14/2018	\$ 420.00
1080848	COLLINS, MICHAEL J.	9/14/2018	\$ 140.00
1080849	CORBY, KAREN L	9/14/2018	\$ 445.00
1080850	COX, CORNELIUS N.	9/14/2018	\$ 200.00
1080851	CUELLAR, DAVID A	9/14/2018	\$ 330.00
1080852	DALRYMPLE, SCOTT	9/14/2018	\$ 50.00
1080853	DARLING, MARK	9/14/2018	\$ 765.00
1080854	DAVIS, JOHN FRANCIS	9/14/2018	\$ 365.00
1080855	DELAVAN, MARY KAY	9/14/2018	\$ 775.00
1080856	DESMARAIS, GREGG	9/14/2018	\$ 540.00
1080857	DEVEAU, PATRICIA BLASCHKE	9/14/2018	\$ 10.00
1080858	DICKSON JR, FRANK L	9/14/2018	\$ 275.00
1080859	DULANY JR, RICHARD B	9/14/2018	\$ 475.00
1080860	DULLNIG, DARRELL SCOTT	9/14/2018	\$ 100.00
1080861	DWIGANS, JAMES L	9/14/2018	\$ 910.00
1080862	EAKLE, JOANNE	9/14/2018	\$ 1,500.00
1080863	EMMONS, DEREK W	9/14/2018	\$ 300.00
1080864	ERNST, KYLE JORDAN	9/14/2018	\$ 500.00
1080865	ESPARZA, JOSEPH A	9/14/2018	\$ 500.00
1080866	FEATHERSTON, ROBERT HENRY	9/14/2018	\$ 200.00
1080867	FOSTER, STEPHEN	9/14/2018	\$ 6,043.75
1080868	FUENTES-VALDEZ, MARY E	9/14/2018	\$ 300.00
1080869	GARCIA, EDUARDO J.	9/14/2018	\$ 850.00
1080870	GARCIA, LAWRENIE	9/14/2018	\$ 270.94
1080871	GARCIA, M TERESA	9/14/2018	\$ 580.00
1080872	GARZA, ANITA PEREZ	9/14/2018	\$ 400.00
1080873	GARZA, MARIA L.	9/14/2018	\$ 330.00
1080874	GEBBIA, ROBERT F	9/14/2018	\$ 765.00
1080875	GEORGE, DYLAN	9/14/2018	\$ 280.00
1080876	GILMORE, STEVEN	9/14/2018	\$ 140.00
1080877	GOAINS, MICHAEL D	9/14/2018	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/14/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1080878	GOLD, CHARLES E	9/14/2018	\$ 300.00
1080879	GOMEZ, KATHERINE LEE	9/14/2018	\$ 140.00
1080880	GRANADOS, MICHAEL DAVID	9/14/2018	\$ 600.00
1080881	GRAUL JR, ROBERT L	9/14/2018	\$ 2,270.00
1080882	GREINER, RANDALL L.	9/14/2018	\$ 100.00
1080883	GUERRA, MARTIN M	9/14/2018	\$ 140.00
1080884	GUERRERO, MONICA ELAINE	9/14/2018	\$ 7,800.21
1080885	GUILLAUMIN, JOE ERNEST	9/14/2018	\$ 280.00
1080886	GULLER, SCOTT	9/14/2018	\$ 421.73
1080887	HABY, MARK P	9/14/2018	\$ 250.00
1080888	HAJEK III, ANTON PAUL	9/14/2018	\$ 1,100.00
1080889	HASTING JR, HOWARD	9/14/2018	\$ 750.00
1080890	HERNANDEZ, ERIC J	9/14/2018	\$ 140.00
1080891	HERNANDEZ, JOSEPH ANTHONY	9/14/2018	\$ 355.00
1080892	HICKS, ANDREW K	9/14/2018	\$ 962.25
1080893	HILL, G SCOTT	9/14/2018	\$ 300.00
1080894	HOELSCHER, JOSEPH	9/14/2018	\$ 200.00
1080895	HUNT, MARTIN	9/14/2018	\$ 140.00
1080896	HURREN, KATHLEEN A	9/14/2018	\$ 750.00
1080897	ISHIMOTO, JAMES	9/14/2018	\$ 300.00
1080898	JANUARY, STACY	9/14/2018	\$ 930.00
1080899	JIMENEZ, EDUARDO	9/14/2018	\$ 140.00
1080900	KAZEN, OSCAR JOSEPH	9/14/2018	\$ 305.00
1080901	KEILER, WILLIAM G	9/14/2018	\$ 505.00
1080902	KIMBROUGH, BRIAN C.	9/14/2018	\$ 300.00
1080903	KITCHENS, CARLY	9/14/2018	\$ 5,900.00
1080904	KOGUT, VALENTINA	9/14/2018	\$ 250.00
1080905	KRAMER, SUZANNE	9/14/2018	\$ 165.00
1080906	KUNTZ IV, JOHN J	9/14/2018	\$ 500.00
1080907	LAMERSON, JACQUELINE E	9/14/2018	\$ 1,650.00
1080908	LANE, THOMAS	9/14/2018	\$ 500.00
1080909	LEAL, RAFAEL	9/14/2018	\$ 400.00
1080910	LEE, HEE KYU	9/14/2018	\$ 215.00
1080911	LEFTON, LAUREN	9/14/2018	\$ 300.00
1080912	LONGAKER, KENTON DEEM	9/14/2018	\$ 140.00
1080913	LOPEZ, BRANDEN	9/14/2018	\$ 400.00
1080914	LOPEZ, CARLOS	9/14/2018	\$ 865.00
1080915	LOUDERMILK, ABBY A	9/14/2018	\$ 630.00
1080916	LOXSOM, ANDREW J	9/14/2018	\$ 350.00
1080917	MAIS, CHARLES	9/14/2018	\$ 1,155.00
1080918	MAMORI PLLC, R AMIR	9/14/2018	\$ 780.00
1080919	MARTINEZ, JEFFREY	9/14/2018	\$ 2,965.00
1080920	MARTINEZ, SCOTT P	9/14/2018	\$ 240.00
1080921	MAURER II, ROBERT M	9/14/2018	\$ 1,150.00
1080922	MCCRUM, SCOTT	9/14/2018	\$ 3,971.25
1080923	MCDANIEL, JENNIFER L	9/14/2018	\$ 765.00
1080924	MCGINNIS, KELLY	9/14/2018	\$ 3,531.00
1080925	MEYRAT, JAMES	9/14/2018	\$ 190.00
1080926	MILES, JANICE	9/14/2018	\$ 550.00
1080927	MITCHELL, RUSSELL	9/14/2018	\$ 710.00
1080928	MONTGOMERY, PATRICK BARRY	9/14/2018	\$ 620.00
1080929	MORGAN, ALICE WARBURTON	9/14/2018	\$ 140.00
1080930	MORITZ, JAY	9/14/2018	\$ 800.00
1080931	MULLINER, JEFF	9/14/2018	\$ 250.00
1080932	NAJERA, MIGUEL	9/14/2018	\$ 900.00
1080933	NANCE, JAMI K	9/14/2018	\$ 300.00
1080934	NISBET, JENNIFER	9/14/2018	\$ 280.00
1080935	NITZ, JASON	9/14/2018	\$ 340.00
1080936	OLTERS DORF, JAMES	9/14/2018	\$ 335.00
1080937	PALMER, DANIEL	9/14/2018	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/14/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1080938	PEARSALL, ALANA	9/14/2018	\$ 1,824.30
1080939	PERALES, RAUL	9/14/2018	\$ 237.92
1080940	PEREZ, JONATHAN R	9/14/2018	\$ 280.00
1080941	PIETRAZEK, MARY	9/14/2018	\$ 1,170.00
1080942	POLLOCK, JULIE B.	9/14/2018	\$ 705.00
1080943	POWERS, BRIAN	9/14/2018	\$ 100.00
1080944	POWERS, RICHARD J	9/14/2018	\$ 440.00
1080945	QUEZADA JR, CARLOS	9/14/2018	\$ 140.00
1080946	RAIGN, MICHAEL S.	9/14/2018	\$ 1,895.00
1080947	RAMIREZ, BETHANY	9/14/2018	\$ 240.00
1080948	REYES, ROSARIO	9/14/2018	\$ 150.00
1080949	REYNOLDS, ERIK STEVEN	9/14/2018	\$ 200.00
1080950	RHADBONE, JAMAL	9/14/2018	\$ 2,030.00
1080951	RICHARDSON, LIONEL	9/14/2018	\$ 250.00
1080952	RODRIGUEZ III, NEFTALI	9/14/2018	\$ 140.00
1080953	RODRIGUEZ JR, RAMON S	9/14/2018	\$ 500.00
1080954	RODRIGUEZ, ALBERTO L	9/14/2018	\$ 2,380.00
1080955	RODRIGUEZ-DURON, LIZA	9/14/2018	\$ 50.00
1080956	ROSENBAACH, BENJAMIN E	9/14/2018	\$ 500.00
1080957	ROSS, RON D.	9/14/2018	\$ 140.00
1080958	ROSSI, ARTHUR J	9/14/2018	\$ 717.13
1080959	RUBIOLA JR., CHARLES	9/14/2018	\$ 710.00
1080960	SALDANA III, HUMBERTO	9/14/2018	\$ 180.00
1080961	SALDIVAR, RICHARD C	9/14/2018	\$ 420.00
1080962	SANCHEZ, JESSE M.	9/14/2018	\$ 165.00
1080963	SHAFFER, GEORGE E	9/14/2018	\$ 400.00
1080964	SHERMAN, KIRK	9/14/2018	\$ 810.00
1080965	SIMPKINS, CHRISTOPHER	9/14/2018	\$ 200.00
1080966	SIMPKINS, SCOTT	9/14/2018	\$ 75.00
1080967	SOUZA, LAWRENCE J	9/14/2018	\$ 50.00
1080968	SOWELL, SCOTT A	9/14/2018	\$ 325.00
1080969	STOUT, KATY PADILLA	9/14/2018	\$ 1,060.00
1080970	SULLIVAN, JEANETTE BURNEY	9/14/2018	\$ 452.08
1080971	TREVINO, ELVA PEREZ	9/14/2018	\$ 140.00
1080972	URBINA, JUAN GUILLERMO	9/14/2018	\$ 440.00
1080973	URETSKY, GERALD ANTHONY	9/14/2018	\$ 1,145.00
1080974	VALE JR, RAYMOND J.	9/14/2018	\$ 225.00
1080975	VALICEK, MICHAEL D.	9/14/2018	\$ 1,140.00
1080976	VALLEY, MATTHEW C	9/14/2018	\$ 140.00
1080977	VAN NESS, JESSE	9/14/2018	\$ 1,857.97
1080978	VARA, MELISSA	9/14/2018	\$ 917.24
1080979	VOIGT, LISA	9/14/2018	\$ 100.00
1080980	WATKINS, JONATHAN G	9/14/2018	\$ 637.50
1080981	WIEDERMANN, LIBBY LYNN	9/14/2018	\$ 500.00
1080982	WINGET-HERNANDEZ, LAURA	9/14/2018	\$ 1,465.00
1080983	WOLF, WARREN ALAN	9/14/2018	\$ 3,810.00
1080984	YOUNG, WAYNE	9/14/2018	\$ 526.13
1080985	ZAMORA, MICHAEL R	9/14/2018	\$ 1,170.00
1080986	ZARKA, JENNIFER A	9/14/2018	\$ 190.00
1080987	AGUIRRE, CYNTHIA	9/14/2018	\$ 115.00
1080988	ANDRADE, VIRGINIA	9/14/2018	\$ 34.24
1080989	BLOMERTH, TODD	9/14/2018	\$ 89.12
1080990	BROWN, STEPHANIE	9/14/2018	\$ 115.56
1080991	CAMERON, ROBIN	9/14/2018	\$ 20.06
1080992	CASTRO, FRANK JOSEPH	9/14/2018	\$ 235.00
1080993	CHANDLER, CRYSTAL	9/14/2018	\$ 75.00
1080994	CONTRERAS, JOSE	9/14/2018	\$ 235.00
1080995	CORDERO, NEAL	9/14/2018	\$ 170.00
1080996	ESQUIVEL, SANDRA	9/14/2018	\$ 51.36
1080997	GARCIA, DIANNE	9/14/2018	\$ 139.13

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/14/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1080998	GUERRA, TERESA	9/14/2018	\$ 29.00
1080999	JIMENEZ, ROBERT	9/14/2018	\$ 5.45
1081000	LEACH, BRIANNA	9/14/2018	\$ 25.68
1081001	LEOS, ELIZABETH	9/14/2018	\$ 27.82
1081002	MEDELLIN, RAUL	9/14/2018	\$ 120.00
1081003	MUNOZ, CHRISTOPHER M	9/14/2018	\$ 45.74
1081004	PARKER, STEPHEN	9/14/2018	\$ 4.60
1081005	PERRY, ASHLEY	9/14/2018	\$ 68.47
1081006	ROBINSON, SHANTANA L	9/14/2018	\$ 52.22
1081007	STEWART, LORI	9/14/2018	\$ 175.48
1081008	TERRAZAS, MELISSA	9/14/2018	\$ 6.60
1081009	WARE, SAVEDRA	9/14/2018	\$ 50.36
1081010	WEBBER-PETERSON, CARMEN	9/14/2018	\$ 38.00
1081011	WILLEFORD, BRIAN	9/14/2018	\$ 42.16
1081012	WILLIAMS JR, RAYMOND	9/14/2018	\$ 35.94
1081013	BSN SPORTS LLC	9/14/2018	\$ 2,091.04
1081014	8918 TESORO PARTNERS LLC	9/14/2018	\$ 9,094.30
1081015	AIRGAS USA, LLC	9/14/2018	\$ 85.56
1081016	ALAMO WELDING & BOILER WORKS	9/14/2018	\$ 12,175.82
1081017	ANT STORES	9/14/2018	\$ 1,995.00
1081018	AUNT BERTHA, PUBLIC BENEFIT	9/14/2018	\$ 1,000.00
1081019	AUTOMATED LOGIC TEXAS	9/14/2018	\$ 2,880.00
1081020	BAKER, MICHAEL JR INC	9/14/2018	\$ 5,576.00
1081021	BLUE 360 MEDIA, LLC	9/14/2018	\$ 511.94
1081022	BOGGS-PEREZ, LYNETTE M	9/14/2018	\$ 10.00
1081023	BOWMAN CONSULTING GROUP	9/14/2018	\$ 10,017.00
1081024	BRIGGS EQUIPMENT	9/14/2018	\$ 572.25
1081025	BROOKS, DAVID B	9/14/2018	\$ 200.00
1081026	CALDWELL COUNTRY CHEVROLET	9/14/2018	\$ 115,245.00
1081027	CALDWELL COUNTRY FORD	9/14/2018	\$ 155,655.00
1081028	CALIBRE PRESS	9/14/2018	\$ 279.00
1081029	CANTU, CHARLES E	9/14/2018	\$ 100.00
1081030	CAPITANO JR, JOHN S	9/14/2018	\$ 60.00
1081031	CENTRAL TRANSPORTATION SYSTEMS	9/14/2018	\$ 4,245.00
1081032	CHEBUHAR, TERESA M	9/14/2018	\$ 120.00
1081033	CHIANG PATEL & YERBY INC	9/14/2018	\$ 8,612.06
1081034	CHILD WELFARE LEAGUE OF AMER	9/14/2018	\$ 435.00
1081035	CHURCH, KATHLEEN	9/14/2018	\$ 10.00
1081036	CINTAS CORPORATION	9/14/2018	\$ 89.95
1081037	CITY OF BALCONES HEIGHTS	9/14/2018	\$ 41,400.00
1081038	COAST TO COAST COMPUTER PROD	9/14/2018	\$ 2,074.00
1081039	COBB FENDLEY & ASSOCIATES	9/14/2018	\$ 3,583.25
1081040	COMMONWEALTH COMPUTER COMPANY	9/14/2018	\$ 1,394.99
1081041	COMPLETE BOOK & MEDIA SUPPLY	9/14/2018	\$ 73.01
1081042	CROWN EQUIPMENT CORPORATION	9/14/2018	\$ 190.50
1081043	CTWP	9/14/2018	\$ 225.50
1081044	CTWP	9/14/2018	\$ 292.52
1081045	DANNENBAUM ENGINEERING CORP	9/14/2018	\$ 8,572.98
1081046	DARLENE CASIAS INTERIORS LP	9/14/2018	\$ 950.97
1081047	DATA PRESERVATION SOLUTIONS	9/14/2018	\$ 68,945.31
1081048	DE LA CRUZ, RENE M	9/14/2018	\$ 80.00
1081049	DEMORY, SAMANTHA A.	9/14/2018	\$ 20.00
1081050	DETENTION HEALTH CARE SERVICES	9/14/2018	\$ 9,200.00
1081051	DETENTION HEALTH CARE SERVICES	9/14/2018	\$ 9,250.00
1081052	DETENTION HEALTH CARE SERVICES	9/14/2018	\$ 6,800.00
1081053	DETENTION HEALTH CARE SERVICES	9/14/2018	\$ 60,397.53
1081054	DICKERSON, JOSEPHINE (JOSIE)	9/14/2018	\$ 40.00
1081055	DUBOIS, ALLEN K	9/14/2018	\$ 10.00
1081056	DUENAS, ESTHER V	9/14/2018	\$ 30.00
1081057	EMILY ANN BASTEN	9/14/2018	\$ 6,940.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/14/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1081058	ENVIRONMENTAL HEALTH GROUP LLC	9/14/2018	\$ 17,475.00
1081059	EXPRESSIONS DESIGNS & GRAPHICS	9/14/2018	\$ 2,243.00
1081060	FAMILY SERVICE ASSOC OF SA INC	9/14/2018	\$ 3,441.60
1081061	FAMILY VIOLENCE PREVENTION SVC	9/14/2018	\$ 1,572.00
1081062	FARWELL, JAY K	9/14/2018	\$ 10.00
1081063	FEDEX	9/14/2018	\$ 76.77
1081064	FEDEX	9/14/2018	\$ 43.40
1081065	FLORES, MEGAN K	9/14/2018	\$ 30.00
1081066	FRED PRYOR SEMINARS	9/14/2018	\$ 2,100.00
1081067	FUGRO CONSULTANTS LP	9/14/2018	\$ 312.50
1081068	GATEWAY	9/14/2018	\$ 1,099.80
1081069	GEHRING, JOHN	9/14/2018	\$ 10.00
1081070	GITTINGER, KAROLYN K	9/14/2018	\$ 31.50
1081071	GLOBALSCOPE COMMUNICATIONS	9/14/2018	\$ 893.20
1081072	GRAINGER INC	9/14/2018	\$ 2,571.92
1081073	GRANDE COMMUNICATIONS INC	9/14/2018	\$ 625.00
1081074	GREENIFYIT LLC	9/14/2018	\$ 96.00
1081075	GREINER, JOHN	9/14/2018	\$ 10.00
1081076	GRIEGO, VIRGINIA	9/14/2018	\$ 10.00
1081077	GUADALUPE COUNTY	9/14/2018	\$ 3,050.00
1081078	GUILD PARK APARTMENTS	9/14/2018	\$ 146.72
1081079	HACKARD, SANDRA M.	9/14/2018	\$ 50.00
1081080	HARDING, PATRICK	9/14/2018	\$ 2,500.00
1081081	HARTSHORN, DON	9/14/2018	\$ 60.00
1081082	HEARD, JOHN D	9/14/2018	\$ 70.00
1081083	HEARD, LAURA	9/14/2018	\$ 20.00
1081084	HERZIK-MOORE, PATRICIA ANN	9/14/2018	\$ 20.00
1081085	HISPANIC CONTRACTORS ASSOCIATI	9/14/2018	\$ 300.00
1081086	HOME DEPOT CREDIT SERVICE	9/14/2018	\$ 211.80
1081087	I PLOW.COM	9/14/2018	\$ 3,000.00
1081088	ICCA-INTERNATIONAL COMMUNITY	9/14/2018	\$ 3,465.00
1081089	ICOR TECHNOLOGY INC.	9/14/2018	\$ 75,392.65
1081090	IMEG CORP	9/14/2018	\$ 26,193.92
1081091	INDEPENDANT THEATRE SUPPLY, IN	9/14/2018	\$ 1,095.00
1081092	INDUSTRIAL COMMUNICATIONS	9/14/2018	\$ 887.08
1081093	INSTITUTIONAL EYE CARE LLC	9/14/2018	\$ 61.50
1081094	JOHNSON, DANIEL LEE	9/14/2018	\$ 30.00
1081095	KARNES COUNTY	9/14/2018	\$ 1,856.78
1081096	KEEFE COMMISSARY NETWORK, LLC	9/14/2018	\$ 51,368.64
1081097	KELLER-MARTIN CONSTRUCTION INC	9/14/2018	\$ 150,259.20
1081098	KIMBERLEE MORRISON	9/14/2018	\$ 4,691.08
1081099	KIRBY ANIMAL HOSPITAL	9/14/2018	\$ 87.50
1081100	KONICA MINOLTA BUS SOLUTIONS	9/14/2018	\$ 167.44
1081101	LA LUZ MARKETING GROUP INC	9/14/2018	\$ 2,098.08
1081102	LABATT FOOD SERVICE, LLC.	9/14/2018	\$ 5,575.33
1081103	LAUREL APARTMENTS	9/14/2018	\$ 190.31
1081104	LEEDS, MARGARET	9/14/2018	\$ 20.00
1081105	LESTER, VIRGINIA	9/14/2018	\$ 30.00
1081106	LEXIS NEXIS MATTHEW BENDER	9/14/2018	\$ 651.00
1081107	LIMON PRINTING	9/14/2018	\$ 280.00
1081108	LITTLE, THOMAS A	9/14/2018	\$ 30.00
1081109	LOVESTOCK, IAN S	9/14/2018	\$ 20.00
1081110	MAKSYMOWICZ, ZYGMUNT A	9/14/2018	\$ 20.00
1081111	MARBUT, MARGO S	9/14/2018	\$ 10.00
1081112	MARI RIES, LPC	9/14/2018	\$ 200.00
1081113	MARMON MOK, LLC	9/14/2018	\$ 7,975.00
1081114	MARTINEZ, MARISELA	9/14/2018	\$ 20.00
1081115	MARTINEZ, SEAN P	9/14/2018	\$ 20.00
1081116	MATTHEW BENDER	9/14/2018	\$ 288.00
1081117	MCLAUGHLIN, MARY E	9/14/2018	\$ 10.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/14/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1081118	MEADOW HAVEN HORSE RESCUE	9/14/2018	\$ 1,000.00
1081119	MENDOZA, ROBERT	9/14/2018	\$ 10.00
1081120	MERRY OAKS	9/14/2018	\$ 184.52
1081121	MITTLER, BRANT	9/14/2018	\$ 10.00
1081122	MOORE II, JOHN	9/14/2018	\$ 20.00
1081123	MORENO, JESSE C	9/14/2018	\$ 10.00
1081124	MORENO, ROLAND	9/14/2018	\$ 20.00
1081125	MTZ LANDSCAPING	9/14/2018	\$ 46,228.46
1081126	NCS PEARSON DBA PEARSON ASSESS	9/14/2018	\$ 299.25
1081127	OCCUPATIONAL HEALTH CENTERS	9/14/2018	\$ 1,463.50
1081128	OCOTILLO COACHING	9/14/2018	\$ 1,200.00
1081129	THE GANGI GROUP LLC	9/14/2018	\$ 6,000.00
1081130	OZARKA DRINKING WATER CO	9/14/2018	\$ 45.86
1081131	PARENT CHILD INCORPORATED	9/14/2018	\$ 2,109.71
1081132	PATMON, STEVE J	9/14/2018	\$ 5,000.00
1081133	PATTERSON, ELLEN GAYLE	9/14/2018	\$ 1,590.55
1081134	PERRY, FRANCES M	9/14/2018	\$ 20.00
1081135	PIKE, WALTER	9/14/2018	\$ 10.00
1081136	PIPE CREEK ANIMAL CLINIC	9/14/2018	\$ 1,368.12
1081137	PRAXAIR DISTRIBUTION INC	9/14/2018	\$ 302.94
1081138	PROJECT QUEST INC	9/14/2018	\$ 5,062.25
1081139	PROLITERACY WORLDWIDE	9/14/2018	\$ 671.00
1081140	RANGER SHREDDING	9/14/2018	\$ 55,619.80
1081141	RECOVERY HEALTHCARE GROUP	9/14/2018	\$ 600.00
1081142	RICE, GAYLE NELSON	9/14/2018	\$ 10.00
1081143	RODRIGUEZ, NORMA	9/14/2018	\$ 10.00
1081144	ROSS MOLINA OLIVEROS PC	9/14/2018	\$ 79,108.87
1081145	ROSSI, ARTHUR J	9/14/2018	\$ 30.00
1081146	RUSSELL, SHERRELL	9/14/2018	\$ 20.00
1081147	SA EXPRESS NEWS	9/14/2018	\$ 74,151.18
1081148	SA READS	9/14/2018	\$ 2,315.27
1081149	SAECO ELECTRIC & UTILITY, LTD	9/14/2018	\$ 5,966.96
1081150	SAN ANTONIO FOOD BANK INC	9/14/2018	\$ 17,735.40
1081151	SAN ANTONIO WATER SYSTEMS	9/14/2018	\$ 510,355.70
1081152	SAN ANTONIO WATER SYSTEMS	9/14/2018	\$ 3,486.08
1081153	SAPD VIOLENCE INTERVENTION	9/14/2018	\$ 350.00
1081154	SASALA, MARY BETH	9/14/2018	\$ 3,181.08
1081155	SCOTT, RONALD	9/14/2018	\$ 10.00
1081156	SHI GOVERNMENT SOLUTIONS INC	9/14/2018	\$ 2,645.00
1081157	SIGMA PROFESSIONAL SERVICES LL	9/14/2018	\$ 1,625.39
1081158	SKOGLAND, JOHN E	9/14/2018	\$ 10.00
1081159	SNELL, MELISSA D	9/14/2018	\$ 528.50
1081160	SOCIETY FOR HUMAN RESOURCE MGT	9/14/2018	\$ 100.00
1081161	SOCIETY OF ST VINCENT DE PAUL	9/14/2018	\$ 16,567.06
1081162	SOMERSET SENIOR CITIZENS CTR	9/14/2018	\$ 445.76
1081163	SOUTH TX FORENSIC PSYCHOLOGY	9/14/2018	\$ 9,200.00
1081164	SPANISH SPUR APTS	9/14/2018	\$ 134.26
1081165	SPEER, CALVIN	9/14/2018	\$ 10.00
1081166	STEEGE, MARK W.	9/14/2018	\$ 5,570.00
1081167	TABOADA, JOHN M	9/14/2018	\$ 20.00
1081168	TATUM, LISA MICHELLE	9/14/2018	\$ 10.00
1081169	TEXAS ASSOCIATION OF COUNTIES	9/14/2018	\$ 2,200.00
1081170	TEXAS COMMUNITY SERVICE ASSOC	9/14/2018	\$ 375.00
1081171	TEXAS PRISONER	9/14/2018	\$ 4,646.50
1081172	THE ADVOCATES-BOXING YTH PROG	9/14/2018	\$ 255.00
1081173	THE TRADE GROUP	9/14/2018	\$ 2,898.00
1081174	THOMSON-WEST	9/14/2018	\$ 2,999.20
1081175	THRIVE YOUTH CENTER, INC	9/14/2018	\$ 9,600.00
1081176	TIME WARNER CABLE	9/14/2018	\$ 196.31
1081177	TIME WARNER CABLE	9/14/2018	\$ 518.54

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/14/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1081178	TIME WARNER CABLE	9/14/2018	\$ 116.87
1081179	TIME WARNER CABLE	9/14/2018	\$ 401.88
1081180	TIME WARNER CABLE	9/14/2018	\$ 103.36
1081181	TIME WARNER CABLE	9/14/2018	\$ 86.95
1081182	TIME WARNER CABLE	9/14/2018	\$ 87.78
1081183	TIME WARNER CABLE	9/14/2018	\$ 239.26
1081184	TOSHIBA BUSINESS SOLUTIONS USA	9/14/2018	\$ 308.86
1081185	TOSHIBA OCS	9/14/2018	\$ 24,290.06
1081186	TROPICAL CONTRACTING LLC	9/14/2018	\$ 72,540.58
1081187	TURNER CONSTRUCTION COMPANY	9/14/2018	\$ 4,255.00
1081188	TYCO INTEGRATED SECURITY	9/14/2018	\$ 7,222.05
1081189	UNIFIRST HOLDINGS, INC.	9/14/2018	\$ 872.24
1081190	UNIVERSITY HEALTH SYSTEM	9/14/2018	\$ 3,712.90
1081191	UNIVERSITY HEALTH SYSTEM	9/14/2018	\$ 27,371.12
1081192	US POSTMASTER	9/14/2018	\$ 3,000.00
1081193	UTHSCSA	9/14/2018	\$ 4,136.00
1081194	UZOMBA, GRACE	9/14/2018	\$ 10.00
1081195	VALDEZ MA LPC PLLC, LOU	9/14/2018	\$ 10.00
1081196	VALENTIC, TERESA K	9/14/2018	\$ 10.00
1081197	VALLA CONSTRUCTION INC	9/14/2018	\$ 2,250.00
1081198	VERIDICUS INC	9/14/2018	\$ 1,575.00
1081199	VHS SA IMAGING PARTNERS LP	9/14/2018	\$ 88.00
1081200	WALDRON, KAREN	9/14/2018	\$ 10.00
1081201	WATTS, LAUREL	9/14/2018	\$ 10.00
1081202	WEISS, ERIC B	9/14/2018	\$ 60.00
1081203	WEST PUBLISHING CO	9/14/2018	\$ 620.00
1081204	WCN, INC.	9/14/2018	\$ 384.90
1081205	WILSON, GREGORY L	9/14/2018	\$ 10.00
1081206	WORLD WIDE IMAGING SUPPLIES	9/14/2018	\$ 500.00
1081207	WORLDWIDE LANGUAGES & COMM LLC	9/14/2018	\$ 1,200.00
1081208	WRIGHT, CAROL	9/14/2018	\$ 1,000.00
1081209	XICO PRODUCTIONS, LLC	9/14/2018	\$ 265.00
1081210	YNIS	9/14/2018	\$ 582.50
1081211	YORK, FRED J	9/14/2018	\$ 10.00
1081212	YUNCKER, DAVE	9/14/2018	\$ 10.00
1081213	ZAMORA, RUBEN D	9/14/2018	\$ 30.00
			\$2,087,808.92

EFT PAYMENTS FOR: 09/14/2018

91418001	ACEVEDO, ROCHELLE	9/14/2018	\$ 2,045.00
91418002	ADAMS, RAY HARRIS	9/14/2018	\$ 500.00
91418003	ALDAPE, JAIME	9/14/2018	\$ 140.00
91418004	ALEMAN, RAYMUNDO	9/14/2018	\$ 440.00
91418005	AMBROSINO JR, ROBERTO	9/14/2018	\$ 612.96
91418006	ASHBAUGH, DIRK	9/14/2018	\$ 280.00
91418007	BAIN JR, CECIL W	9/14/2018	\$ 50.00
91418008	BARNETT, BYRON E.	9/14/2018	\$ 721.62
91418009	BLAKE, ANGELA LUTHI	9/14/2018	\$ 1,170.00
91418010	BOHAC, JOSEPH K	9/14/2018	\$ 800.00
91418011	BROWN, EDITH Y	9/14/2018	\$ 200.00
91418012	CALLAHAN, VINCENT D	9/14/2018	\$ 350.00
91418013	CANTRELL, ANTHONY B	9/14/2018	\$ 1,440.00
91418014	CARDENAS JR, ADAM	9/14/2018	\$ 400.00
91418015	CHAIRES, ALBERTO	9/14/2018	\$ 659.00
91418016	COLLINS, DAVID M	9/14/2018	\$ 600.05
91418017	CORONADO, TODD GIL	9/14/2018	\$ 945.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/14/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91418018	DAVIDSON, WILLIAM F	9/14/2018	\$ 305.00
91418019	DE HOYOS, JOANN S.	9/14/2018	\$ 330.00
91418020	DELANO JR., WILLIAM G.	9/14/2018	\$ 500.00
91418021	DELAROSA, BRYAN	9/14/2018	\$ 100.00
91418022	DIAZ, DOROTHY FLAGG	9/14/2018	\$ 250.00
91418023	EDELMAN, ANDREW H	9/14/2018	\$ 500.00
91418024	EFRON, LORAINE	9/14/2018	\$ 140.00
91418025	FALKIEWICZ, CHRISTINA L	9/14/2018	\$ 490.00
91418026	FROELICH, ANDREW C	9/14/2018	\$ 445.00
91418027	GAONA, ROBERT	9/14/2018	\$ 695.00
91418028	GARCIA JR, RICHARD L	9/14/2018	\$ 750.00
91418029	GARCIA, JOHN JOSEPH	9/14/2018	\$ 240.00
91418030	GARCIA, JULIA	9/14/2018	\$ 250.00
91418031	GARZA, ABELARDO	9/14/2018	\$ 910.00
91418032	GARZA, BRIGITTE	9/14/2018	\$ 1,200.00
91418033	GARZA, CECILIA	9/14/2018	\$ 380.00
91418034	GOMEZ, VICTOR R.	9/14/2018	\$ 1,216.50
91418035	HANSON, KRISTIN	9/14/2018	\$ 370.00
91418036	HARKIEWICZ, STEVEN N	9/14/2018	\$ 965.00
91418037	HICKS, BOB M	9/14/2018	\$ 140.00
91418038	HICKS, JUNIUS F	9/14/2018	\$ 640.00
91418039	HILLE, THOMAS F	9/14/2018	\$ 1,937.36
91418040	HORTICK, CHRISTINE	9/14/2018	\$ 645.00
91418041	HUGHES, ANTHONY M	9/14/2018	\$ 355.00
91418042	JUSTICE, SALLY	9/14/2018	\$ 660.00
91418043	KAPPEMEYER, DOUGLAS J	9/14/2018	\$ 375.00
91418044	KOLODZIEJ, DUSTIN S.	9/14/2018	\$ 380.00
91418045	KREIDER III, EVERETTE F	9/14/2018	\$ 320.00
91418046	LAHOOD, ADAM MICHAEL	9/14/2018	\$ 280.00
91418047	LEONARD, LISA SCOTT	9/14/2018	\$ 480.00
91418048	LESNIAK, MELISSA	9/14/2018	\$ 165.00
91418049	LESSERT, TODD	9/14/2018	\$ 400.00
91418050	LEVENSTEIN, BRENDA LOUISE	9/14/2018	\$ 140.00
91418051	LINDSEY, JACKSON LOUIS	9/14/2018	\$ 300.00
91418052	LOPEZ, RAY	9/14/2018	\$ 870.00
91418053	MANTZ, LUCINDA CANAVAN	9/14/2018	\$ 1,029.26
91418054	MAURER, VIRGINIA E	9/14/2018	\$ 40.00
91418055	MIDDLETON, SUNNY	9/14/2018	\$ 1,255.00
91418056	MONTOYA JR., ISIDRO	9/14/2018	\$ 280.00
91418057	MORALES-PADIA, TRISHA MARIE	9/14/2018	\$ 599.49
91418058	NOBLE, SUE	9/14/2018	\$ 715.00
91418059	PARKER, DEBRA L	9/14/2018	\$ 4,265.00
91418060	PATTERSON, JULIE BRAY	9/14/2018	\$ 315.00
91418061	PAYNE, GLENN	9/14/2018	\$ 300.00
91418062	PEREZ, ADRIAN A	9/14/2018	\$ 165.00
91418063	PEREZ, JOHN GILBERT	9/14/2018	\$ 505.00
91418064	PERKINS, AMY EUBANKS	9/14/2018	\$ 320.00
91418065	PORTER, JAMES K	9/14/2018	\$ 140.00
91418066	RAMOS, FERNANDO	9/14/2018	\$ 140.00
91418067	RAMOS, RICARDO	9/14/2018	\$ 200.00
91418068	RODRIGUEZ JR, MANUEL C.	9/14/2018	\$ 400.00
91418069	SACHANOWICZ, LESLIE	9/14/2018	\$ 330.00
91418070	SALAZAR, MARIA	9/14/2018	\$ 2,040.30
91418071	SANDOVAL, FRANK D	9/14/2018	\$ 165.00
91418072	SERRANO, AMIE	9/14/2018	\$ 300.00
91418073	SETTLE, ELIZABETH A.	9/14/2018	\$ 165.00
91418074	SHEFFIELD, SHAWN D	9/14/2018	\$ 2,470.00
91418075	SLIMANE, NATHAN W	9/14/2018	\$ 140.00
91418076	STEPHENSON, BEN A	9/14/2018	\$ 994.17
91418077	TAVERA, ALFREDO MACIAS	9/14/2018	\$ 240.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/14/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91418078	THOMAS, SOKOIYA	9/14/2018	\$ 530.00
91418079	THORN, SHARON C	9/14/2018	\$ 1,415.00
91418080	TILLER, MISTY	9/14/2018	\$ 402.10
91418081	TROY, WILLIAM N.	9/14/2018	\$ 300.00
91418082	VALDEZ JR., JERRY	9/14/2018	\$ 140.00
91418083	VARGAS, ROBERTO S.	9/14/2018	\$ 440.00
91418084	WALTERS, DEEPALI MEENU	9/14/2018	\$ 50.00
91418085	WHITE, MARSHALL D	9/14/2018	\$ 400.00
91418086	WHITE, MICHAEL W.	9/14/2018	\$ 50.00
91418087	WILHELM, AMANDA	9/14/2018	\$ 270.00
91418088	WILKE, STEPHANIE H	9/14/2018	\$ 775.00
91418089	WILLINGHAM, GEORGE L	9/14/2018	\$ 1,473.48
91418090	WILLIS, DAVID L.	9/14/2018	\$ 3,431.00
91418091	WILSON, GREGORY L	9/14/2018	\$ 50.00
91418092	WOOD III, BERTRAM O.	9/14/2018	\$ 1,465.00
91418093	XIMENEZ, ALFREDO M	9/14/2018	\$ 140.00
91418094	YOUNG, JOHN P.	9/14/2018	\$ 640.00
91418095	ZAMORA, LAUREN D	9/14/2018	\$ 1,007.06
91418096	ALLEGIANCE ENVIRONMENTAL SVCS.	9/14/2018	\$ 124,283.95
91418097	ALONZO PEST CONTROL	9/14/2018	\$ 250.00
91418098	APPLE SPECIALTY ADVERTISEMENT	9/14/2018	\$ 4,982.22
91418099	ARAMARK CORRECTIONAL SERVICES	9/14/2018	\$ 320,819.78
91418100	COMPU-DATA INTERNATIONAL LLC	9/14/2018	\$ 58,215.70
91418101	CORRECTIONS SOFTWARE SOLUTIONS	9/14/2018	\$ 30,243.00
91418102	CPS ENERGY	9/14/2018	\$ 3,555.08
91418103	CROSSPOINT INC	9/14/2018	\$ 2,741.25
91418104	FIRST MEMORIAL PARK CEMETERY	9/14/2018	\$ 11,810.00
91418105	GARCIA, GENEVA	9/14/2018	\$ 273.54
91418106	GRANDE TRUCK CENTER INC	9/14/2018	\$ 5,404.38
91418107	GT DISTRIBUTORS, INC.	9/14/2018	\$ 6,102.26
91418108	GUIDO BROTHERS CONSTRUCTION CO	9/14/2018	\$ 1,369,333.13
91418109	HIGH SIERRA ELECTRONICS, INC.	9/14/2018	\$ 2,766.00
91418110	IPC (USA) INC	9/14/2018	\$ 19,639.39
91418111	JOERIS INC.	9/14/2018	\$ 1,863,016.56
91418112	JUMES, MICHAEL THOMAS	9/14/2018	\$ 2,700.00
91418113	OFFICE DEPOT INC	9/14/2018	\$ 6,652.86
91418114	OSCAR RENDA CONTRACTING INC.	9/14/2018	\$ 371,964.86
91418115	PITNEY BOWES INC	9/14/2018	\$ 762.00
91418116	QUEST DIAGNOSTICS INCORPORATED	9/14/2018	\$ 330.00
91418117	R INSTALL COMPANY	9/14/2018	\$ 6,824.00
91418118	RESERVE ACCOUNT	9/14/2018	\$ 13,708.03
91418119	SAN ANTONIO RIVER AUTHORITY	9/14/2018	\$ 112,704.71
91418120	STERLING CONSTRUCTION COMPANY	9/14/2018	\$ 972,172.73
91418121	TEXAS ELECTRONIC SYSTEM	9/14/2018	\$ 367.50
91418122	THE LEVY COMPANY LP	9/14/2018	\$ 11,765.15
91418123	THE RAPE CRISIS CENTER	9/14/2018	\$ 50.00
91418124	VOICE & DATA NETWORKS INC	9/14/2018	\$ 2,420.00
91418125	WASTE MANAGEMENT OF TEXAS INC	9/14/2018	\$ 68.14
91418126	XEROX CORPORATION	9/14/2018	\$ 3,531.47
			\$ 5,389,427.04
		GRAND TOTAL	\$7,477,235.96

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/19/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/19/2018			
1081214	ACEVEDO, SAUL R.	9/19/2018 \$	100.00
1081215	ALLEN, MATTHEW THOMAS	9/19/2018 \$	800.00
1081216	APPELT, JOSEPH P.	9/19/2018 \$	100.00
1081217	ARGUELLES, ROLANDO	9/19/2018 \$	180.00
1081218	ASHWORTH BARRIGA, LACEY	9/19/2018 \$	515.00
1081219	ASHWORTH BARRIGA, LACEY	9/19/2018 \$	235.47
1081220	AYON-GORDON, MARISA E	9/19/2018 \$	140.00
1081221	BARNASH, SHERRY M	9/19/2018 \$	1,706.50
1081222	BARRERA, BRITTANY K	9/19/2018 \$	140.00
1081223	BAVAFA, SAM HAMID	9/19/2018 \$	1,015.00
1081224	BELIVEAU, MICHAEL	9/19/2018 \$	500.00
1081225	BENAVIDES, ALMA	9/19/2018 \$	1,600.00
1081226	BOYER, RYAN	9/19/2018 \$	910.00
1081227	BRANNAN, QUIENCY	9/19/2018 \$	290.00
1081228	BRAUBACH, ROBERT	9/19/2018 \$	350.00
1081229	BROOKS, WILLIAM A	9/19/2018 \$	400.00
1081230	BURCHARD, BROCK S	9/19/2018 \$	305.00
1081231	BURKE, DEBORAH S.	9/19/2018 \$	400.00
1081232	BUTLER III, MILTON C.	9/19/2018 \$	740.00
1081233	CERVANTES III, RAMON	9/19/2018 \$	140.00
1081234	COFFEE, BRENT MICHAEL	9/19/2018 \$	1,890.00
1081235	COHEN, LAWRENCE MICHAEL	9/19/2018 \$	420.00
1081236	CORBY, KAREN L	9/19/2018 \$	2,448.75
1081237	COX, CORNELIUS N.	9/19/2018 \$	200.00
1081238	CUELLAR, DAVID A	9/19/2018 \$	300.00
1081239	DAVIS, JOHN FRANCIS	9/19/2018 \$	140.00
1081240	DELAVAN, MARY KAY	9/19/2018 \$	300.00
1081241	DESMARAIS, GREGG	9/19/2018 \$	900.00
1081242	DEWALT, ERIC A.	9/19/2018 \$	400.00
1081243	DICKSON JR, FRANK L	9/19/2018 \$	550.00
1081244	DOMINGUEZ, ABEL	9/19/2018 \$	200.00
1081245	DONALD, A TRAVIS	9/19/2018 \$	140.00
1081246	DWIGANS, JAMES L	9/19/2018 \$	980.00
1081247	EAKLE, JOANNE	9/19/2018 \$	280.00
1081248	FINCH, MATTHEW L	9/19/2018 \$	490.00
1081249	FISCHER, JONATHAN DANE	9/19/2018 \$	1,703.75
1081250	FUCHS, RAYMOND E.	9/19/2018 \$	2,250.00
1081251	GARCIA, M TERESA	9/19/2018 \$	500.00
1081252	GARZA, EDWARD F	9/19/2018 \$	300.00
1081253	GILMORE, STEVEN	9/19/2018 \$	140.00
1081254	GOLD, CHARLES E	9/19/2018 \$	200.00
1081255	GOMEZ, KATHERINE LEE	9/19/2018 \$	140.00
1081256	GREEN, KELLY K	9/19/2018 \$	140.00
1081257	GUERRA, MARTIN M	9/19/2018 \$	140.00
1081258	GUERRERO, MONICA ELAINE	9/19/2018 \$	610.00
1081259	GUILLAUMIN, JOE ERNEST	9/19/2018 \$	140.00
1081260	GUTIERREZ, BERTHA	9/19/2018 \$	5,000.00
1081261	HABY, MARK P	9/19/2018 \$	140.00
1081262	HAJEK III, ANTON PAUL	9/19/2018 \$	140.00
1081263	HERBST, LESLIE R	9/19/2018 \$	540.00
1081264	HERNANDEZ III, MIGUEL A.	9/19/2018 \$	140.00
1081265	HERNANDEZ, ERIC J	9/19/2018 \$	550.00
1081266	HERNANDEZ, FLAVIO	9/19/2018 \$	305.00
1081267	HERNANDEZ, JOSEPH ANTHONY	9/19/2018 \$	140.00
1081268	HICKS, ANDREW K	9/19/2018 \$	1,055.25
1081269	HILL, G SCOTT	9/19/2018 \$	850.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/19/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1081270	HITCHINGS, BARRY	9/19/2018	\$ 420.00
1081271	HOELSCHER, JOSEPH	9/19/2018	\$ 600.00
1081272	JIMENEZ III, ANTONIO	9/19/2018	\$ 140.00
1081273	JIMENEZ, EDUARDO	9/19/2018	\$ 530.00
1081274	KALDAS, DAVID E	9/19/2018	\$ 165.00
1081275	KAZEN, OSCAR JOSEPH	9/19/2018	\$ 495.00
1081276	KITCHENS, CARLY	9/19/2018	\$ 1,940.00
1081277	KOGUT, VALENTINA	9/19/2018	\$ 75.00
1081278	KRAMER, SUZANNE	9/19/2018	\$ 580.00
1081279	LAMERSON, JACQUELINE E	9/19/2018	\$ 1,100.00
1081280	LEAL, RAFAEL	9/19/2018	\$ 540.00
1081281	LEE, HEE KYU	9/19/2018	\$ 380.00
1081282	LEFTON, LAUREN	9/19/2018	\$ 140.00
1081283	LOPEZ, CARLOS	9/19/2018	\$ 380.00
1081284	LOPEZ, JESUS R.	9/19/2018	\$ 140.00
1081285	LOXSOM, ANDREW J	9/19/2018	\$ 140.00
1081286	LUNA, LETICIA ANN	9/19/2018	\$ 140.00
1081287	MAIS, CHARLES	9/19/2018	\$ 470.00
1081288	MAMORI PLLC, R AMIR	9/19/2018	\$ 2,335.00
1081289	MARTINEZ, SCOTT P	9/19/2018	\$ 140.00
1081290	MARZ, ASHLEY	9/19/2018	\$ 140.00
1081291	MAURER II, ROBERT M	9/19/2018	\$ 400.00
1081292	MCDANIEL, JENNIFER L	9/19/2018	\$ 140.00
1081293	MILLER, ANTHONY A.	9/19/2018	\$ 140.00
1081294	MITCHELL, RUSSELL	9/19/2018	\$ 140.00
1081295	MOLINA, LINDA	9/19/2018	\$ 1,480.00
1081296	MONTGOMERY, PATRICK BARRY	9/19/2018	\$ 1,700.00
1081297	MORALES, MARISSA BARRERA	9/19/2018	\$ 681.25
1081298	MORGAN, ALICE WARBURTON	9/19/2018	\$ 240.00
1081299	MULCAHY, KATHY M	9/19/2018	\$ 100.00
1081300	NAJERA, MIGUEL	9/19/2018	\$ 850.00
1081301	NISBET, JENNIFER	9/19/2018	\$ 240.00
1081302	NITZ, JASON	9/19/2018	\$ 240.00
1081303	OLTERS DORF, JAMES	9/19/2018	\$ 380.00
1081304	ORTIZ, ARNULFO	9/19/2018	\$ 200.00
1081305	OWEN, AMY	9/19/2018	\$ 550.00
1081306	PALMER, DANIEL	9/19/2018	\$ 550.00
1081307	PEARSALL, ALANA	9/19/2018	\$ 1,200.00
1081308	PERALES, RAUL	9/19/2018	\$ 200.00
1081309	PIETRAZEK, MARY	9/19/2018	\$ 940.00
1081310	PIKER JR, EDWARD P	9/19/2018	\$ 240.00
1081311	PITTL, KELLY	9/19/2018	\$ 400.00
1081312	POLLOCK, JULIE B.	9/19/2018	\$ 650.00
1081313	PORTER, ROBERT A	9/19/2018	\$ 200.00
1081314	POWERS, BRIAN	9/19/2018	\$ 200.00
1081315	POWERS, RICHARD J	9/19/2018	\$ 700.00
1081316	RAMIREZ, BETHANY	9/19/2018	\$ 280.00
1081317	REYNOLDS, ERIK STEVEN	9/19/2018	\$ 300.00
1081318	RODRIGUEZ III, NEFTALI	9/19/2018	\$ 280.00
1081319	RODRIGUEZ, ALBERTO L	9/19/2018	\$ 635.00
1081320	ROSS, JONATHAN KEITH	9/19/2018	\$ 165.00
1081321	ROSS, RON D.	9/19/2018	\$ 450.00
1081322	RUBIOLA JR., CHARLES	9/19/2018	\$ 140.00
1081323	SALAZAR, ENRIQUE A	9/19/2018	\$ 200.00
1081324	SALDANA III, HUMBERTO	9/19/2018	\$ 300.00
1081325	SALDIVAR, RICHARD C	9/19/2018	\$ 100.00
1081326	SHAFFER, GEORGE E	9/19/2018	\$ 280.00
1081327	SHAW III, WILLIAM H	9/19/2018	\$ 500.00
1081328	SHERMAN, KIRK	9/19/2018	\$ 845.00
1081329	SIELOFF, JAMES P	9/19/2018	\$ 800.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/19/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1081330	SIMMONS, WILLIAM	9/19/2018	\$ 330.00
1081331	SIMPKINS, CHRISTOPHER	9/19/2018	\$ 100.00
1081332	STOUT, KATY PADILLA	9/19/2018	\$ 1,200.00
1081333	STRYKER, KEVIN BRADLEY	9/19/2018	\$ 50.00
1081334	TARVER, WALLACE P.	9/19/2018	\$ 1,350.00
1081335	URBINA, JUAN GUILLERMO	9/19/2018	\$ 330.00
1081336	VALE JR, RAYMOND J.	9/19/2018	\$ 140.00
1081337	VALENZUELA, CATHERINE M	9/19/2018	\$ 380.00
1081338	VALICEK, MICHAEL D.	9/19/2018	\$ 640.00
1081339	VALLEY, MATTHEW C	9/19/2018	\$ 540.00
1081340	VAN NESS, JESSE	9/19/2018	\$ 140.00
1081341	VAN SICKLE, ELIZABETH	9/19/2018	\$ 100.00
1081342	VOIGT, LISA	9/19/2018	\$ 445.00
1081343	WATKINS, JONATHAN G	9/19/2018	\$ 1,136.25
1081344	WEMMERT, JUDITH K	9/19/2018	\$ 500.00
1081345	WINTER, JOHN M	9/19/2018	\$ 200.00
1081346	WOLF, WARREN ALAN	9/19/2018	\$ 140.00
1081347	ZAMORA, MICHAEL R	9/19/2018	\$ 645.00
1081348	ZIMMERMAN, RONALD D	9/19/2018	\$ 560.00
1081349	ALONZO-TERRILL, ELENA	9/19/2018	\$ 24.61
1081350	ARNOLD, ANTHONY	9/19/2018	\$ 88.27
1081351	BARKER, ELISE	9/19/2018	\$ 76.77
1081352	BRANTLEY, JOSEPH	9/19/2018	\$ 250.00
1081353	BRIONES, CAROLINE	9/19/2018	\$ 327.42
1081354	CASANOVA, VERONICA	9/19/2018	\$ 23.98
1081355	CASSEB, SOL	9/19/2018	\$ 367.96
1081356	CHAVEZ, IVONNE	9/19/2018	\$ 115.00
1081357	CHO, PAUL	9/19/2018	\$ 170.00
1081358	CLARK, LUCY ADAME	9/19/2018	\$ 27.00
1081359	CLARK, MACY	9/19/2018	\$ 164.98
1081360	CORDERO, NEAL	9/19/2018	\$ 44.03
1081361	CRUZ, JOHN A.	9/19/2018	\$ 6.42
1081362	DORIA-ORTIZ, CHARLENE	9/19/2018	\$ 834.82
1081363	ENGSTROM, ALENA	9/19/2018	\$ 81.49
1081364	ESTRADA, JOHN	9/19/2018	\$ 60.00
1081365	FISHER, JOHN JUDAS	9/19/2018	\$ 29.05
1081366	GARCIA, JESSE	9/19/2018	\$ 93.09
1081367	GEIGER, JEANNE	9/19/2018	\$ 81.32
1081368	HAAN, NICHOLAS	9/19/2018	\$ 981.12
1081369	HERNANDEZ, HECTOR	9/19/2018	\$ 50.00
1081370	HERRERA, LANCE	9/19/2018	\$ 223.00
1081371	HILL, JUDE	9/19/2018	\$ 106.53
1081372	HUTTON, GARY W.	9/19/2018	\$ 55.00
1081373	JACKSON, BRANDON	9/19/2018	\$ 42.69
1081374	JONES, ASHLEY	9/19/2018	\$ 38.15
1081375	JUAREZ, JESSE	9/19/2018	\$ 45.00
1081376	KJENDALEN, JOHN	9/19/2018	\$ 23.98
1081377	KNOWLES, JIMMY	9/19/2018	\$ 178.00
1081378	KRAUSE, STACI	9/19/2018	\$ 165.00
1081379	LYSSY, BRYAN	9/19/2018	\$ 981.12
1081380	MA-WONG, CHUI PING	9/19/2018	\$ 6.15
1081381	MATA, RON	9/19/2018	\$ 127.33
1081382	MAYTE, PAUL	9/19/2018	\$ 250.00
1081383	MIESS, LILLIAN	9/19/2018	\$ 121.16
1081384	MORAN, JOHN J	9/19/2018	\$ 161.19
1081385	NEVIL, JOSEPH	9/19/2018	\$ 350.04
1081386	PEREZ, MARTIN	9/19/2018	\$ 195.00
1081387	PONS, HOUSTON	9/19/2018	\$ 153.13
1081388	PRADO, STEVEN	9/19/2018	\$ 81.32
1081389	PREISS, JONATHAN	9/19/2018	\$ 149.10

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/19/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1081390	PRICE, EUSEBIA R	9/19/2018	\$ 112.00
1081391	RAMIREZ, ANDREA	9/19/2018	\$ 175.77
1081392	REYNA, STEVEN J.	9/19/2018	\$ 70.83
1081393	RIVAS, LINDA	9/19/2018	\$ 158.60
1081394	RYAN, DOUGLAS	9/19/2018	\$ 1,018.81
1081395	SALAZAR, ARMANDO	9/19/2018	\$ 250.00
1081396	SAUCEDA, CARLOS	9/19/2018	\$ 21.96
1081397	SCIARAFFA, ANTHONY	9/19/2018	\$ 19.38
1081398	SEDILLO, ERIC	9/19/2018	\$ 178.00
1081399	SMITH, TINA M	9/19/2018	\$ 250.00
1081400	STRYKER, CATHY	9/19/2018	\$ 283.98
1081401	TAFOYA, CHRISTIAN	9/19/2018	\$ 60.00
1081402	TATUM, KELVIN	9/19/2018	\$ 78.27
1081403	WHITE, LINDA L	9/19/2018	\$ 35.58
1081404	FAIR OAKS RANCH PD	9/19/2018	\$ 57.00
1081405	SAPD	9/19/2018	\$ 57.00
1081406	JESSICA CUTRER	9/19/2018	\$ 200.00
1081407	UTSA PD	9/19/2018	\$ 57.00
1081408	KELSEY L LESLIE	9/19/2018	\$ 10.00
1081409	ROSEANNE GARCIA	9/19/2018	\$ 241.02
1081410	AMOR LOPEZ	9/19/2018	\$ 241.02
1081411	PAUL PEREZ	9/19/2018	\$ 175.00
1081412	ADELAIDA GUTIERREZ	9/19/2018	\$ 227.63
1081413	ESMERALDA CAMACHO	9/19/2018	\$ 53.56
1081414	VIRGINIA ORTIZ	9/19/2018	\$ 241.02
1081415	BETTY ABUNDIS	9/19/2018	\$ 241.02
1081416	TAMALA HAMILTON	9/19/2018	\$ 66.95
1081417	DARIO OBREGO	9/19/2018	\$ 241.02
1081418	TERRANCE SHAVERS & LAMAR SHEPP	9/19/2018	\$ 290.00
1081419	RUBEN BELTRAN & JESSE DELAROSA	9/19/2018	\$ 350.00
1081420	STENHOLM & DOUGLAS PC	9/19/2018	\$ 200.00
1081421	GERARD RICKHOFF, COUNTY CLERK	9/19/2018	\$ 366.00
1081422	GERARD RICKHOFF, COUNTY CLERK	9/19/2018	\$ 360.00
1081423	GERARD RICKHOFF, COUNTY CLERK	9/19/2018	\$ 635.00
1081424	GERARD RICKHOFF, COUNTY CLERK	9/19/2018	\$ 700.00
1081425	GERARD RICKHOFF, COUNTY CLERK	9/19/2018	\$ 500.00
1081426	GERARD RICKHOFF, COUNTY CLERK	9/19/2018	\$ 850.00
1081427	LANGLEY & BANACK INC	9/19/2018	\$ 500.00
1081428	MORGAN RANKIN	9/19/2018	\$ 10.00
1081429	LAW OFFICES OF FANAFF, HOAGLAN	9/19/2018	\$ 8.00
1081430	GERARD RICKHOFF, COUNTY CLERK	9/19/2018	\$ 1,142.45
1081431	ANTHONY COLEMAN	9/19/2018	\$ 25.00
1081432	5-STAR HAULING	9/19/2018	\$ 1,800.00
1081433	A & A BODY FRAME AND PAINT	9/19/2018	\$ 2,479.47
1081434	ADS	9/19/2018	\$ 274.70
1081435	ALAMO CITY CHEVROLET	9/19/2018	\$ 412.39
1081436	ALAMO TITLE COMPANY	9/19/2018	\$ 189,562.70
1081437	ALL IN CONSTRUCTION LLC	9/19/2018	\$ 12,794.38
1081438	ALPHA HOME INC	9/19/2018	\$ 1,040.00
1081439	ARNOLD OIL EQUIPMENT CO.	9/19/2018	\$ 1,951.08
1081440	ASSOCIATED TIME, PARKING CNTRL	9/19/2018	\$ 8,600.30
1081441	AT&T MOBILITY	9/19/2018	\$ 579.68
1081442	AT&T MOBILITY	9/19/2018	\$ 35.00
1081443	B & H PHOTO VIDEO	9/19/2018	\$ 199.95
1081444	B2GNOW	9/19/2018	\$ 4,991.00
1081445	BANNON & ASSOCIATES	9/19/2018	\$ 250.00
1081446	BENCHMARK BUSINESS SOLUTIONS	9/19/2018	\$ 585.00
1081447	BEST BUY	9/19/2018	\$ 2,098.90
1081448	BEYOND FEEDBACK LLC	9/19/2018	\$ 4,900.00
1081449	BIG STAR BRANDING	9/19/2018	\$ 585.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/19/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1081450	BLACK & VEATCH CORPORATION	9/19/2018	\$ 45,880.00
1081451	BOUND TREE MEDICAL, LLC	9/19/2018	\$ 1,849.56
1081452	BRIONES CONSULTING	9/19/2018	\$ 1,436.40
1081453	BROOKHAVEN YOUTH RANCH	9/19/2018	\$ 6,128.39
1081454	BROYLES, ELIZABETH	9/19/2018	\$ 2,200.00
1081455	BYINGTON LCSW, GERALD L.	9/19/2018	\$ 6,848.77
1081456	CALDWELL COUNTRY CHEVROLET	9/19/2018	\$ 115,245.00
1081457	CANON-FINANCIAL SERVICES	9/19/2018	\$ 5,692.89
1081458	CAPRICE PRODUCTIONS INC.	9/19/2018	\$ 649.50
1081459	CENTRAL TRANSPORTATION SYSTEMS	9/19/2018	\$ 4,770.00
1081460	CERILLIANT CORPORATION	9/19/2018	\$ 470.00
1081461	CITY OF SAN ANTONIO	9/19/2018	\$ 14,747.68
1081462	CITY OF VON ORMY	9/19/2018	\$ 250.00
1081463	CLARINDA ACADEMY	9/19/2018	\$ 324.60
1081464	COLLISION FORENSIC SOLUTIONS	9/19/2018	\$ 23,279.00
1081465	COMMONWEALTH COMPUTER COMPANY	9/19/2018	\$ 39,819.06
1081466	COMMUNITIES IN SCHOOLS	9/19/2018	\$ 33,032.45
1081467	CONCEPTUAL MINDWORKS INC	9/19/2018	\$ 850.00
1081468	CORRECTIONAL COUNSELING INC	9/19/2018	\$ 600.00
1081469	CORRECTIONAL COUNSELING INC	9/19/2018	\$ 2,692.86
1081470	CRAFTMASTER HARDWARE, LLC	9/19/2018	\$ 452.00
1081471	D3 INC	9/19/2018	\$ 4,138.20
1081472	DAVID WAYNE EKLUND	9/19/2018	\$ 200.00
1081473	DEAF INTERPRETER SERVICES INC	9/19/2018	\$ 427.50
1081474	DELL MARKETING, LP	9/19/2018	\$ 37.98
1081475	DISH	9/19/2018	\$ 31.30
1081476	DIVAS LLC	9/19/2018	\$ 7,715.00
1081477	DIXIE FLAG MFG CO	9/19/2018	\$ 120.00
1081478	DSFR EVENTS LLC	9/19/2018	\$ 3,000.00
1081479	EAST CENTRAL ISD	9/19/2018	\$ 150.00
1081480	EDGEWOOD ISD	9/19/2018	\$ 228.45
1081481	ELITE COUNSELING	9/19/2018	\$ 9,970.00
1081482	EQUINIX, INC.	9/19/2018	\$ 4,469.58
1081483	FAMILY SERVICE ASSOC OF SA INC	9/19/2018	\$ 7,700.93
1081484	FAMILY VIOLENCE PREVENTION SVC	9/19/2018	\$ 570.00
1081485	FEDEX	9/19/2018	\$ 36.40
1081486	FRESH POINT SOUTH TEXAS, LP	9/19/2018	\$ 1,133.59
1081487	FULL SERVICE AUTO PARTS	9/19/2018	\$ 1,336.40
1081488	FULLER, C DWAIN	9/19/2018	\$ 650.00
1081489	GALLS DBA-STERLING'S UNIFORM	9/19/2018	\$ 299.00
1081490	GALLS LLC	9/19/2018	\$ 1,430.00
1081491	GARCIA CLINICAL LABORATORY INC	9/19/2018	\$ 268.00
1081492	GATEWAY	9/19/2018	\$ 237.63
1081493	GEORGIA TIME RECORDER	9/19/2018	\$ 30.00
1081494	GGC ENGINEERS INC	9/19/2018	\$ 5,010.00
1081495	GILLETTE AIR COND CO INC.	9/19/2018	\$ 2,603.00
1081496	GLEN MILLS SCHOOLS	9/19/2018	\$ 10,675.26
1081497	GRAINGER INC	9/19/2018	\$ 2,778.14
1081498	GREAT AMERICA ELECTRIC, INC	9/19/2018	\$ 16,450.00
1081499	GREENIFYIT LLC	9/19/2018	\$ 992.00
1081500	GTS TECHNOLOGY SOLUTIONS, INC	9/19/2018	\$ 3,750.00
1081501	HAYS COUNTY JUVENILE CENTER	9/19/2018	\$ 18,144.00
1081502	HEALING PLACE CHURCH	9/19/2018	\$ 500.00
1081503	HUISACHE BAPTIST CHURCH	9/19/2018	\$ 250.00
1081504	IBM CORP	9/19/2018	\$ 76,676.52
1081505	INDUSTRIAL/ORGANIZATIONAL	9/19/2018	\$ 890.00
1081506	INTERNATIONAL INVESTIGATION	9/19/2018	\$ 6,631.25
1081507	JAHNS, BUBBA	9/19/2018	\$ 150.00
1081508	JASMINE ENGINEERING INC	9/19/2018	\$ 49,970.00
1081509	JOHN MATTHEW FABIAN PSY D JD	9/19/2018	\$ 2,475.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/19/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1081510	KEYES, DENIS WILLIAM	9/19/2018	\$ 6,964.41
1081511	LA PRENSA TEXAS	9/19/2018	\$ 4,500.00
1081512	LANGUAGE LINE SERVICES	9/19/2018	\$ 123.47
1081513	LIFETIME RECOVERY	9/19/2018	\$ 8,070.00
1081514	LONE STAR SPECIAL TEES, LLC	9/19/2018	\$ 1,615.88
1081515	LOOMIS	9/19/2018	\$ 2,611.00
1081516	LOPEZ SALAS ARCHITECTS	9/19/2018	\$ 325.00
1081517	M E RODRIGUEZ LP	9/19/2018	\$ 65,877.00
1081518	MAINLINE INFORMATION SYSTEMS	9/19/2018	\$ 16,317.50
1081519	MARIO ESPINOSA	9/19/2018	\$ 789.20
1081520	MCCOMBS HFC LTD.	9/19/2018	\$ 1,863.12
1081521	MICHELE GALIETTA	9/19/2018	\$ 3,436.20
1081522	MODERN IMAGING SOLUTIONS INC	9/19/2018	\$ 760.60
1081523	MOORE MEDICAL LLC	9/19/2018	\$ 4,243.97
1081524	NEW EARTH, INC.	9/19/2018	\$ 442.20
1081525	OPERA PICCOLA OF SA	9/19/2018	\$ 17,375.00
1081526	ORC INTERNATIONAL INC	9/19/2018	\$ 5,250.00
1081527	ORTIZ, ASHLEY	9/19/2018	\$ 2,000.00
1081528	OZARKA DRINKING WATER CO	9/19/2018	\$ 61.19
1081529	INTERNATIONAL DEVELOPMENT LLC	9/19/2018	\$ 6,000.00
1081530	PCMG, INC	9/19/2018	\$ 7,592.80
1081531	PEGASUS SCHOOLS INC	9/19/2018	\$ 26,786.22
1081532	PIPE CREEK ANIMAL CLINIC	9/19/2018	\$ 125.00
1081533	PMI PRINT & DESIGN	9/19/2018	\$ 14,494.00
1081534	PRESIDIO NETWORKED SOLUTIONS	9/19/2018	\$ 72,375.62
1081535	PRESTIGE PRINTING	9/19/2018	\$ 1,740.00
1081536	RANSOMED LIFE, INC	9/19/2018	\$ 7,026.94
1081537	REDWOOD TOXICOLOGY LABORATORY	9/19/2018	\$ 8,700.00
1081538	REYNOLDS, VICTORIA	9/19/2018	\$ 23,100.38
1081539	RITE OF PASSAGE INC	9/19/2018	\$ 17,690.70
1081540	ROBALIN-POMAR, CLAUDIA	9/19/2018	\$ 600.00
1081541	RODRIGUEZ, BRIANNA	9/19/2018	\$ 1,964.00
1081542	ROMCO EQUIPMENT CO	9/19/2018	\$ 1,219.85
1081543	RUBICON COMMUNICATIONS LLC	9/19/2018	\$ 707.12
1081544	SA EXPRESS NEWS	9/19/2018	\$ 622.32
1081545	SA INDEPENDENT SCHOOL DISTRICT	9/19/2018	\$ 5,447.06
1081546	SALAMANDER TECHNOLOGIES INC	9/19/2018	\$ 792.69
1081547	SAN ANTONIO CODE BLUE 2	9/19/2018	\$ 859.00
1081548	SAN ANTONIO INTERPRETERS	9/19/2018	\$ 16,020.50
1081549	SAN ANTONIO WATER SYSTEMS	9/19/2018	\$ 29,005.00
1081550	SEGUIN CATTLE CO	9/19/2018	\$ 512.00
1081551	SERNA & SERNA	9/19/2018	\$ 4,000.00
1081552	SHELL	9/19/2018	\$ 18.67
1081553	SHI GOVERNMENT SOLUTIONS INC	9/19/2018	\$ 6,767.00
1081554	SHURMED EMERGENCY MEDICAL SERV	9/19/2018	\$ 1,927.00
1081555	SKILLPATH	9/19/2018	\$ 5,000.00
1081556	SMS SYSTEMS MAINTENANCE SERVIC	9/19/2018	\$ 3,492.00
1081557	SOUTH TEXAS JUSTICES OF THE	9/19/2018	\$ 150.00
1081558	SOUTHWEST ISD	9/19/2018	\$ 272.74
1081559	SOUTHWEST KEY PROGRAM INC	9/19/2018	\$ 13,958.00
1081560	ST JAMES THE APOSTLE CATHOLIC	9/19/2018	\$ 350.00
1081561	ST LEO CATHOLIC CHURCH	9/19/2018	\$ 200.00
1081562	STAPLES BUSINESS ADVANTAGE	9/19/2018	\$ 159.67
1081563	STATE VOLUNTEER RESOURCE	9/19/2018	\$ 1,258.00
1081564	STEPHANIE RAMOS, LCSW	9/19/2018	\$ 4,054.50
1081565	SUMMIT BUILDING & DESIGN	9/19/2018	\$ 1,179,645.80
1081566	SWCA ENVIRONMENTAL CONSULTANT	9/19/2018	\$ 2,019.50
1081567	TADRO	9/19/2018	\$ 200.00
1081568	TAYLOR, JAMES ALLEN	9/19/2018	\$ 4,333.50
1081569	TEXAS ASSOCIATION OF AFRICAN	9/19/2018	\$ 10,000.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/19/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1081570	TEXAS ASSOCIATION OF COUNTIES	9/19/2018	\$ 20,784.00
1081571	THE TEXAS DMV	9/19/2018	\$ 16.75
1081572	THOMSON-WEST	9/19/2018	\$ 682.59
1081573	TIME WARNER CABLE	9/19/2018	\$ 109.50
1081574	TIME WARNER CABLE	9/19/2018	\$ 164.72
1081575	TIME WARNER CABLE	9/19/2018	\$ 63.48
1081576	TLO, LLC	9/19/2018	\$ 1,656.02
1081577	TOSHIBA BUSINESS SOLUTIONS USA	9/19/2018	\$ 2,069.66
1081578	TOSHIBA OCS	9/19/2018	\$ 16,902.86
1081579	TX DISTRICT & COUNTY ATTORNEYS	9/19/2018	\$ 2,450.00
1081580	UNIFIRST HOLDINGS, INC.	9/19/2018	\$ 77.44
1081581	UTHSCSA	9/19/2018	\$ 2,755.00
1081582	VALLA CONSTRUCTION INC	9/19/2018	\$ 2,500.00
1081583	VALLE & VALLE	9/19/2018	\$ 4,000.00
1081584	VERIDICUS INC	9/19/2018	\$ 675.00
1081585	VIA METROPOLITAN TRANSIT	9/19/2018	\$ 18,402.30
1081586	VIA METROPOLITAN TRANSIT	9/19/2018	\$ 1,887.20
1081587	VOICES FOR CHILDREN	9/19/2018	\$ 420.36
1081588	VTM SERVICES	9/19/2018	\$ 1,014.89
1081589	WESTCARE TEXAS, INC.	9/19/2018	\$ 29,692.60
1081590	WHITLEY'S LOCK & SAFE	9/19/2018	\$ 699.00
1081591	XCPCNL MARKETS, INC.	9/19/2018	\$ 67,696.73
1081592	YMCA	9/19/2018	\$ 250.00
1081593	YOUTH CODE JAM SAN ANTONIO	9/19/2018	\$ 8,697.00
			\$2,681,354.57

EFT PAYMENTS FOR: 09/19/2018

91918001	ACEVEDO, ROCHELLE	9/19/2018	\$ 140.00
91918002	ADAMS, EDWARD H	9/19/2018	\$ 200.00
91918003	ADAMS, RAY HARRIS	9/19/2018	\$ 400.00
91918004	ALDAPE, JAIME	9/19/2018	\$ 140.00
91918005	ALEMAN, RAYMUNDO	9/19/2018	\$ 280.00
91918006	ANDERS III, JAMES B	9/19/2018	\$ 140.00
91918007	ANDREWS, JOCELYN C	9/19/2018	\$ 240.00
91918008	ASHBAUGH, DIRK	9/19/2018	\$ 380.00
91918009	BAIN JR, CECIL W	9/19/2018	\$ 190.00
91918010	BARNETT, BYRON E.	9/19/2018	\$ 12,491.61
91918011	BLAKE, ANGELA LUTHI	9/19/2018	\$ 1,005.00
91918012	BRITO, MARIA T.	9/19/2018	\$ 300.00
91918013	CANTRELL, ANTHONY B	9/19/2018	\$ 950.00
91918014	CHAIRES, ALBERTO	9/19/2018	\$ 1,000.00
91918015	CORONADO, TODD GIL	9/19/2018	\$ 440.00
91918016	DAVIDSON, WILLIAM F	9/19/2018	\$ 100.00
91918017	DELANO JR., WILLIAM G.	9/19/2018	\$ 500.00
91918018	DELAROSA, BRYAN	9/19/2018	\$ 725.00
91918019	EDELMAN, ANDREW H	9/19/2018	\$ 140.00
91918020	EFRON, LORAIN	9/19/2018	\$ 780.00
91918021	FRIEDMAN, IVAN M	9/19/2018	\$ 400.00
91918022	FROELICH, ANDREW C	9/19/2018	\$ 600.00
91918023	FUTRELL, F ALAN	9/19/2018	\$ 1,075.00
91918024	GAONA, ROBERT	9/19/2018	\$ 140.00
91918025	GARCIA, JOHN JOSEPH	9/19/2018	\$ 280.00
91918026	GARCIA, JULIA	9/19/2018	\$ 620.00
91918027	GARZA JR, HECTOR R	9/19/2018	\$ 7,850.50
91918028	GARZA, ABELARDO	9/19/2018	\$ 340.00
91918029	GARZA, CECILIA	9/19/2018	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/19/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91918030	GONZALEZ, JESSICA A	9/19/2018	\$ 505.00
91918031	GUINN, GAMMON	9/19/2018	\$ 140.00
91918032	HAN, LING	9/19/2018	\$ 140.00
91918033	HARKIEWICZ, STEVEN N	9/19/2018	\$ 280.00
91918034	HICKS, BOB M	9/19/2018	\$ 280.00
91918035	HICKS, JUNIUS F	9/19/2018	\$ 200.00
91918036	HILL, DALE L.	9/19/2018	\$ 700.00
91918037	HILLE, THOMAS F	9/19/2018	\$ 420.00
91918038	HUGHES, ANTHONY M	9/19/2018	\$ 165.00
91918039	HUNT, JAMES KENDALL	9/19/2018	\$ 140.00
91918040	KAPPMAYER, DOUGLAS J	9/19/2018	\$ 1,205.00
91918041	KESSLER JR, WILLIAM F.	9/19/2018	\$ 500.00
91918042	LAHOOD, ADAM MICHAEL	9/19/2018	\$ 600.00
91918043	LESNIAK, MELISSA	9/19/2018	\$ 785.00
91918044	LOPEZ, RAY	9/19/2018	\$ 740.00
91918045	MEZA, VELIA J	9/19/2018	\$ 690.00
91918046	MIDDLETON, SUNNY	9/19/2018	\$ 1,995.00
91918047	MORALES-PADIA, TRISHA MARIE	9/19/2018	\$ 420.00
91918048	NOBLE, SUE	9/19/2018	\$ 445.00
91918049	PATTERSON, JULIE BRAY	9/19/2018	\$ 150.00
91918050	PAYNE, GLENN	9/19/2018	\$ 200.00
91918051	PEPLINSKI, JAMES B	9/19/2018	\$ 400.00
91918052	PEREZ, JOHN GILBERT	9/19/2018	\$ 1,305.00
91918053	PORTER, JAMES K	9/19/2018	\$ 240.00
91918054	RABAGO, ANTHONY A	9/19/2018	\$ 640.00
91918055	RAMOS, FERNANDO	9/19/2018	\$ 100.00
91918056	RICHARDSON, JOEL G	9/19/2018	\$ 140.00
91918057	ROBLES, BEATRICE G	9/19/2018	\$ 634.14
91918058	SACHANOWICZ, LESLIE	9/19/2018	\$ 820.00
91918059	SETTLE, ELIZABETH A.	9/19/2018	\$ 140.00
91918060	SHEFFIELD, SHAWN D	9/19/2018	\$ 500.00
91918061	SLIMANE, NATHAN W	9/19/2018	\$ 500.00
91918062	SMITH, ANN MARIE	9/19/2018	\$ 1,200.00
91918063	TAVERA, ALFREDO MACIAS	9/19/2018	\$ 125.00
91918064	THOMAS, SOKOIYA	9/19/2018	\$ 140.00
91918065	UZOMBA, GRACE M	9/19/2018	\$ 500.00
91918066	VALDEZ JR., JERRY	9/19/2018	\$ 240.00
91918067	VARGAS, ROBERTO S.	9/19/2018	\$ 500.00
91918068	WALKER, TIMOTHY D	9/19/2018	\$ 200.00
91918069	WALTERS, DEEPALI MEENU	9/19/2018	\$ 700.00
91918070	WARD, KIMBEL	9/19/2018	\$ 1,816.75
91918071	WEBB, JENNIFER	9/19/2018	\$ 300.00
91918072	WHITE, JEROME	9/19/2018	\$ 100.00
91918073	WHITE, MARSHALL D	9/19/2018	\$ 1,000.00
91918074	WHITE, MICHAEL W.	9/19/2018	\$ 280.00
91918075	WILLIS, DAVID L.	9/19/2018	\$ 500.00
91918076	WILSON, GREGORY L	9/19/2018	\$ 840.00
91918077	YOUNG, JOHN P.	9/19/2018	\$ 740.00
91918078	ZAMORA, LAUREN D	9/19/2018	\$ 640.00
91918079	4M BUILDING SOLUTIONS INC	9/19/2018	\$ 3,214.00
91918080	ABRAMS, ARLENE	9/19/2018	\$ 800.00
91918081	AECOM TECHNICAL SERVICES INC.	9/19/2018	\$ 66,560.74
91918082	ALPHA HOME INC	9/19/2018	\$ 200.00
91918083	ARAMARK CORRECTIONAL SERVICES	9/19/2018	\$ 323.34
91918084	CENTER FOR HEALTH CARE SVCS	9/19/2018	\$ 8,182.00
91918085	CLAMPITT PAPER COMPANY	9/19/2018	\$ 213.57
91918086	CLAMPITT PAPER COMPANY	9/19/2018	\$ 288.00
91918087	CLAMPITT PAPER COMPANY	9/19/2018	\$ 489.60
91918088	CPS ENERGY	9/19/2018	\$ 2,129.28
91918089	DAVILA CONSTRUCTION, INC	9/19/2018	\$ 585,017.56

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/19/2018**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
91918090	EDWARDS, G N	9/19/2018	\$ 6,056.25
91918091	ELECTION SYSTEM & SOFTWARE	9/19/2018	\$ 222.95
91918092	FIRST MEMORIAL PARK CEMETERY	9/19/2018	\$ 24,265.00
91918093	GT DISTRIBUTORS, INC.	9/19/2018	\$ 320,773.62
91918094	IN MOTION INVESTIGATION	9/19/2018	\$ 1,388.50
91918095	JOHNSON CONTROLS INC	9/19/2018	\$ 830.00
91918096	MR TRANSMISSION	9/19/2018	\$ 3,590.00
91918097	NORTHSIDE INDEPENDENT SCHOOL	9/19/2018	\$ 3,235.22
91918098	OFFICE DEPOT INC	9/19/2018	\$ 32,411.75
91918099	ORTIZ, CHRISTIAN	9/19/2018	\$ 2,000.00
91918100	PLAY SERVICES INC	9/19/2018	\$ 1,800.00
91918101	QUEST DIAGNOSTICS INCORPORATED	9/19/2018	\$ 1,044.61
91918102	RIOS, MARIANA	9/19/2018	\$ 1,200.00
91918103	ROY MAAS' YOUTH ALTERNATIVES	9/19/2018	\$ 11,250.00
91918104	TEXAS ROSE INVESTIGATIONS	9/19/2018	\$ 1,500.00
91918105	VICKREY & ASSOCIATES INC	9/19/2018	\$ 3,228.54
91918106	VISIONQUEST NATIONAL LTD	9/19/2018	\$ 54,261.56
91918107	VOICE & DATA NETWORKS INC	9/19/2018	\$ 50.00
91918108	VWR INTERNATIONAL LLC	9/19/2018	\$ 2,283.64
91918109	WASTE MANAGEMENT OF TEXAS INC	9/19/2018	\$ 217.00
			\$ 1,197,014.73

WIRE PAYMENTS FOR: 09/19/2018

WIRE	AETNA	\$ 1,395,711.16
WIRE	ATD SALES TAX	\$ 1,360,889.67
WIRE	CHASE BANK - PURCHASING CARD	\$ 48,455.09
WIRE	CHASE BANK - TRAVEL CARD	\$ 13,849.55
WIRE	TRI STAR	\$ 66,146.77
		\$ 2,885,052.24

PAYROLL PAYMENTS FOR: 09/14/2018

FICA	\$ 844,085.88	
GROSS WAGES	\$ 11,742,895.83	
TCDRS	\$ 3,157,059.96	
		\$ 15,744,041.67

GRAND TOTAL \$22,507,463.21

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/21/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/21/2018			
1081595	ACEVEDO, SAUL R.	9/21/2018	\$ 420.00
1081596	AGUILERA, JOSEPH MICK	9/21/2018	\$ 600.00
1081597	ALVAREZ, MARIA LUISA	9/21/2018	\$ 508.00
1081598	ANDERSEN, KAREN	9/21/2018	\$ 2,657.48
1081599	ARGUELLES, ROLANDO	9/21/2018	\$ 100.00
1081600	BARRERA, BRITTANY K	9/21/2018	\$ 140.00
1081601	BASILE, KARL ANTHONY	9/21/2018	\$ 660.00
1081602	BASS, MARCO A	9/21/2018	\$ 330.00
1081603	BAVAFA, SAM HAMID	9/21/2018	\$ 430.00
1081604	BEAL, PHYLLIS J	9/21/2018	\$ 680.00
1081605	BECK, THOMAS B.	9/21/2018	\$ 280.00
1081606	BELIVEAU, MICHAEL	9/21/2018	\$ 360.00
1081607	BENAVIDES, ALMA	9/21/2018	\$ 535.00
1081608	BOYER, RYAN	9/21/2018	\$ 240.00
1081609	BOZZA, MAC	9/21/2018	\$ 500.00
1081610	BRANNAN, QUIENCY	9/21/2018	\$ 705.00
1081611	BURCHARD, BROCK S	9/21/2018	\$ 265.00
1081612	BURKE, DEBORAH S.	9/21/2018	\$ 400.00
1081613	BUTLER III, MILTON C.	9/21/2018	\$ 140.00
1081614	BYINGTON, RICARDO A	9/21/2018	\$ 2,235.00
1081615	CACERES, VIVIAN	9/21/2018	\$ 650.00
1081616	CADENA, IRENE VELA	9/21/2018	\$ 675.00
1081617	COFFEE, BRENT MICHAEL	9/21/2018	\$ 340.00
1081618	COHEN, LAWRENCE MICHAEL	9/21/2018	\$ 190.00
1081619	CORBY, KAREN L	9/21/2018	\$ 1,285.00
1081620	COX, CORNELIUS N.	9/21/2018	\$ 450.00
1081621	CUELLAR, DAVID A	9/21/2018	\$ 1,340.00
1081622	DACBERT, DAVID LEON	9/21/2018	\$ 200.00
1081623	DAVIS, JOHN F.	9/21/2018	\$ 800.00
1081624	DAVIS, JOHN FRANCIS	9/21/2018	\$ 280.00
1081625	DELAVAN, MARY KAY	9/21/2018	\$ 886.28
1081626	DEVEAU, PATRICIA BLASCHKE	9/21/2018	\$ 3,675.00
1081627	DEWALT, ERIC A.	9/21/2018	\$ 360.00
1081628	DICKSON JR, FRANK L	9/21/2018	\$ 1,450.00
1081629	DOMINGUEZ, ABEL	9/21/2018	\$ 190.00
1081630	DULLNIG, DARRELL SCOTT	9/21/2018	\$ 140.00
1081631	DWIGANS, JAMES L	9/21/2018	\$ 940.00
1081632	EAKLE, JOANNE	9/21/2018	\$ 265.00
1081633	EMMONS, DEREK W	9/21/2018	\$ 740.00
1081634	FINCH, MATTHEW L	9/21/2018	\$ 240.00
1081635	FLORES, RUBEN G	9/21/2018	\$ 400.00
1081636	GARCIA, EDUARDO J.	9/21/2018	\$ 500.00
1081637	GARCIA, M TERESA	9/21/2018	\$ 275.00
1081638	GARCIA-GONZALEZ, RUBY	9/21/2018	\$ 300.00
1081639	GARZA, EDWARD F	9/21/2018	\$ 1,850.00
1081640	GEBBIA, ROBERT F	9/21/2018	\$ 400.00
1081641	GEORGE, DYLAN	9/21/2018	\$ 140.00
1081642	GILMORE, STEVEN	9/21/2018	\$ 420.00
1081643	GOLD, CHARLES E	9/21/2018	\$ 440.00
1081644	GRANADOS, MICHAEL DAVID	9/21/2018	\$ 140.00
1081645	GRAUL JR, ROBERT L	9/21/2018	\$ 100.00
1081646	GREINER, RANDALL L.	9/21/2018	\$ 140.00
1081647	GRIFFITH, CHRISTOPHER M	9/21/2018	\$ 275.00
1081648	GUERRERO, MONICA ELAINE	9/21/2018	\$ 6,293.87
1081649	GULLER, SCOTT	9/21/2018	\$ 933.17
1081650	HAVRDA, MELISSA CABELLO	9/21/2018	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/21/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1081651	HERBST, LESLIE R	9/21/2018	\$ 420.00
1081652	HERNANDEZ III, MIGUEL A.	9/21/2018	\$ 140.00
1081653	HERNANDEZ, FLAVIO	9/21/2018	\$ 840.00
1081654	HERNANDEZ, OSCAR	9/21/2018	\$ 140.00
1081655	HERRMANN, SARA	9/21/2018	\$ 2,022.78
1081656	HICKS, ANDREW K	9/21/2018	\$ 1,200.00
1081657	HILL, G SCOTT	9/21/2018	\$ 390.00
1081658	JANUARY, STACY	9/21/2018	\$ 720.00
1081659	JIMENEZ, EDUARDO	9/21/2018	\$ 100.00
1081660	KALDAS, DAVID E	9/21/2018	\$ 805.00
1081661	KEILER, WILLIAM G	9/21/2018	\$ 1,015.00
1081662	KIMBROUGH, BRIAN C.	9/21/2018	\$ 250.00
1081663	KNOWLES, BRENDA LEE	9/21/2018	\$ 500.00
1081664	KOGUT, VALENTINA	9/21/2018	\$ 140.00
1081665	KRAMER, SUZANNE	9/21/2018	\$ 420.00
1081666	LAMAS, PATRICK	9/21/2018	\$ 50.00
1081667	LAMBERT, PHILIP	9/21/2018	\$ 445.00
1081668	LAMERSON, JACQUELINE E	9/21/2018	\$ 300.00
1081669	LANE, THOMAS	9/21/2018	\$ 140.00
1081670	LEAL, RAFAEL	9/21/2018	\$ 140.00
1081671	LEE, HEE KYU	9/21/2018	\$ 140.00
1081672	LLANAS, MAUREEN K	9/21/2018	\$ 1,615.00
1081673	LOXSOM, ANDREW J	9/21/2018	\$ 225.00
1081674	LUNA, LETICIA ANN	9/21/2018	\$ 305.00
1081675	MAIS, CHARLES	9/21/2018	\$ 550.00
1081676	MAMORI PLLC, R AMIR	9/21/2018	\$ 1,050.00
1081677	MARTINEZ, JEFFREY	9/21/2018	\$ 100.00
1081678	MAURER II, ROBERT M	9/21/2018	\$ 400.00
1081679	MILES, JANICE	9/21/2018	\$ 650.00
1081680	MOLINA, LINDA	9/21/2018	\$ 200.00
1081681	MONTGOMERY, PATRICK BARRY	9/21/2018	\$ 2,375.00
1081682	MULLINER, KRISTEN L	9/21/2018	\$ 1,233.00
1081683	NISBET, JENNIFER	9/21/2018	\$ 470.00
1081684	NITZ, JASON	9/21/2018	\$ 265.00
1081685	OLTERSDFORF, JAMES	9/21/2018	\$ 1,165.00
1081686	OTERO, ALFONSO	9/21/2018	\$ 200.00
1081687	OWEN, AMY	9/21/2018	\$ 400.00
1081688	PADILLA, JAVIER	9/21/2018	\$ 850.00
1081689	PEARSALL, ALANA	9/21/2018	\$ 5,976.43
1081690	PERALES, RAUL	9/21/2018	\$ 1,010.60
1081691	PIETRAZEK, MARY	9/21/2018	\$ 405.00
1081692	PIKER JR, EDWARD P	9/21/2018	\$ 1,764.15
1081693	POLLOCK, JULIE B.	9/21/2018	\$ 300.00
1081694	PORTER, ROBERT A	9/21/2018	\$ 290.00
1081695	PREECE, ANDREW GEORGE	9/21/2018	\$ 600.00
1081696	RAIGN, MICHAEL S.	9/21/2018	\$ 933.75
1081697	REEVES, JAMES M	9/21/2018	\$ 400.00
1081698	REYES, ROSARIO	9/21/2018	\$ 300.00
1081699	RHADBONE, JAMAL	9/21/2018	\$ 50.00
1081700	RICHARDSON, LIONEL	9/21/2018	\$ 890.00
1081701	RODRIGUEZ III, NEFTALI	9/21/2018	\$ 200.00
1081702	RODRIGUEZ JR, RAMON S	9/21/2018	\$ 550.00
1081703	RODRIGUEZ, ALBERTO L	9/21/2018	\$ 525.00
1081704	RODRIGUEZ, FRED	9/21/2018	\$ 150.00
1081705	RUBIOLA JR., CHARLES	9/21/2018	\$ 100.00
1081706	SALDIVAR, RICHARD C	9/21/2018	\$ 215.00
1081707	SANCHEZ JR, HERMAN DAVE	9/21/2018	\$ 350.00
1081708	SANCHEZ, JESSE M.	9/21/2018	\$ 640.00
1081709	SEPULVEDA JR., JESSE A.	9/21/2018	\$ 200.00
1081710	SHAFFER, GEORGE E	9/21/2018	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/21/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1081711	SHAUGHNESSY, EDWARD F	9/21/2018	\$ 400.00
1081712	SHAW III, WILLIAM H	9/21/2018	\$ 140.00
1081713	SIMMONS, GREGORY	9/21/2018	\$ 800.00
1081714	SIMMONS, WILLIAM	9/21/2018	\$ 570.00
1081715	SIMPKINS, SCOTT	9/21/2018	\$ 50.00
1081716	SOWELL, SCOTT A	9/21/2018	\$ 210.00
1081717	STOUT, KATY PADILLA	9/21/2018	\$ 1,980.08
1081718	SULLIVAN, JEANETTE BURNEY	9/21/2018	\$ 250.00
1081719	TOCCI, JAMES V	9/21/2018	\$ 140.00
1081720	TREVINO, ELVA PEREZ	9/21/2018	\$ 150.00
1081721	TSCHIRHART, LARRY STEPHEN	9/21/2018	\$ 140.00
1081722	URBINA, JUAN GUILLERMO	9/21/2018	\$ 380.00
1081723	URETSKY, GERALD ANTHONY	9/21/2018	\$ 2,770.00
1081724	VALDES, EDUARDO O	9/21/2018	\$ 300.00
1081725	VALDES, VICTOR M.	9/21/2018	\$ 490.00
1081726	VALENZUELA, CATHERINE M	9/21/2018	\$ 420.00
1081727	VALICEK, MICHAEL D.	9/21/2018	\$ 140.00
1081728	VAN NESS, JESSE	9/21/2018	\$ 328.64
1081729	VAN SICKLE, ELIZABETH	9/21/2018	\$ 100.00
1081730	VARA, MELISSA	9/21/2018	\$ 393.36
1081731	VARGAS, JESUS	9/21/2018	\$ 100.00
1081732	VOIGT, LISA	9/21/2018	\$ 180.00
1081733	WILLERSON, JIM	9/21/2018	\$ 400.00
1081734	WINGET-HERNANDEZ, LAURA	9/21/2018	\$ 250.00
1081735	WOOD, WAYNE TED	9/21/2018	\$ 300.00
1081736	YOUNG, WAYNE	9/21/2018	\$ 750.00
1081737	ZAMORA, MICHAEL R	9/21/2018	\$ 705.00
1081738	ZARAZUA, RENE	9/21/2018	\$ 400.00
1081739	ZARKA, JENNIFER A	9/21/2018	\$ 590.00
1081740	ZIMMERMAN, RONALD D	9/21/2018	\$ 280.00
1081741	ABANAKA, COURTNEY	9/21/2018	\$ 215.42
1081742	BLAZOSKY, ALLISON	9/21/2018	\$ 69.02
1081743	BROWN, KATHRYN	9/21/2018	\$ 60.00
1081744	CALLANEN, JACQUELYN	9/21/2018	\$ 116.77
1081745	CAMPOS, JAIME	9/21/2018	\$ 663.41
1081746	COLLINS, MARTIN	9/21/2018	\$ 126.51
1081747	CROSS, KELLY M	9/21/2018	\$ 414.46
1081748	CURCIO, DEANNA	9/21/2018	\$ 39.59
1081749	EVANS, SAMANTHA	9/21/2018	\$ 69.55
1081750	GARZA, ANASTASIA	9/21/2018	\$ 421.07
1081751	GONZALES, CINDY	9/21/2018	\$ 178.16
1081752	GONZALES, JUDGE NORMA	9/21/2018	\$ 465.96
1081753	HERNANDEZ, JASON	9/21/2018	\$ 981.12
1081754	HUERTA, JAMES	9/21/2018	\$ 36.19
1081755	MARTINEZ, ANA	9/21/2018	\$ 318.69
1081756	MATA, ELISEO	9/21/2018	\$ 338.54
1081757	MCDONALD, VERONICA	9/21/2018	\$ 351.66
1081758	MOLINA MD, DIANE KIMBERLEY	9/21/2018	\$ 92.55
1081759	MUNOZ, CHRISTOPHER M	9/21/2018	\$ 482.20
1081760	OCHOA, TERESA	9/21/2018	\$ 0.50
1081761	RUBIO, DAVID	9/21/2018	\$ 330.30
1081762	SQUIRES, TRACY	9/21/2018	\$ 38.15
1081763	GERARD RICKHOFF, COUNTY CLERK	9/21/2018	\$ 700.00
1081764	GERARD RICKHOFF, COUNTY CLERK	9/21/2018	\$ 475.00
1081765	PALLIDA LLC	9/21/2018	\$ 8.00
1081766	SELF-DIRECTED IRA SERVICES INC	9/21/2018	\$ 250.00
1081767	UPTOWN HEIGHTS APARTMENTS	9/21/2018	\$ 100.00
1081768	OSCAR DELAGARZA	9/21/2018	\$ 22.00
1081769	LOWTHER JOHNSON ATTORNEY AT LA	9/21/2018	\$ 25.00
1081770	GERARD RICKHOFF, COUNTY CLERK	9/21/2018	\$ 750.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/21/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1081771	100 BLACK MEN OF SAN ANTONIO	9/21/2018	\$ 3,350.00
1081772	A & A BODY FRAME AND PAINT	9/21/2018	\$ 4,377.35
1081773	A-PEST-OR-US PEST CONTROL INC	9/21/2018	\$ 945.00
1081774	ACCURATE PEST CONTROL	9/21/2018	\$ 95.00
1081775	AGGRO PC GAMING CENTER	9/21/2018	\$ 2,518.00
1081776	ALAMO AREA COUNCIL OF GOV'T	9/21/2018	\$ 1,874.29
1081777	ALAMO CITY CHEVROLET	9/21/2018	\$ 6,978.14
1081778	ALAMO IRON WORKS	9/21/2018	\$ 3,971.34
1081779	ALLIED FIRE PROTECTION SA LP	9/21/2018	\$ 9,030.00
1081780	ALPHA HOME INC	9/21/2018	\$ 360.00
1081781	AMCAD & GRAPHICS LP	9/21/2018	\$ 25,620.00
1081782	ANTHONY'S PLANET PICKUP	9/21/2018	\$ 7,737.00
1081783	ARNOLD OIL EQUIPMENT CO.	9/21/2018	\$ 2,247.80
1081784	AT&T	9/21/2018	\$ 801.08
1081785	AT&T MOBILITY	9/21/2018	\$ 88,719.32
1081786	AT&T MOBILITY NATIONAL ACCOUNT	9/21/2018	\$ 315.99
1081787	AUTOZONE STORES INC	9/21/2018	\$ 26.98
1081788	BAPTIST CHILD AND FAMILY SVCS	9/21/2018	\$ 14,938.76
1081789	BEAR WHEEL ALIGNMENT & GARAGE	9/21/2018	\$ 1,624.44
1081790	BLUE ARMOR SECURITY SERVICES	9/21/2018	\$ 107,565.56
1081791	CANON FINANCIAL SERVICES	9/21/2018	\$ 180.00
1081792	CANON-FINANCIAL SERVICES	9/21/2018	\$ 16,476.84
1081793	CENTER FOR FAMILY RELATIONS	9/21/2018	\$ 1,945.60
1081794	CINTAS CORPORATION	9/21/2018	\$ 20.60
1081795	DAVIS, MEL	9/21/2018	\$ 4,309.00
1081796	DAYBREAK LED	9/21/2018	\$ 25,500.00
1081797	DETENTION HEALTH CARE SERVICES	9/21/2018	\$ 5,600.00
1081798	DEWINNE EQUIPMENT	9/21/2018	\$ 2,099.08
1081799	ECOLAB INC	9/21/2018	\$ 2,290.16
1081800	FAMILY VIOLENCE PREVENTION SVC	9/21/2018	\$ 2,850.00
1081801	FERRELLGAS	9/21/2018	\$ 121.98
1081802	FULL SERVICE AUTO PARTS	9/21/2018	\$ 6,433.17
1081803	GARCIA, JUDGE RICARDO H.	9/21/2018	\$ 16,067.70
1081804	GATEWAY	9/21/2018	\$ 437.94
1081805	GLOBALSCOPE COMMUNICATIONS	9/21/2018	\$ 1,098.00
1081806	GTS TECHNOLOGY SOLUTIONS, INC	9/21/2018	\$ 4,443.42
1081807	HEB GROCERY COMPANY	9/21/2018	\$ 260.00
1081808	HESELBEIN TIRE SOUTHWEST	9/21/2018	\$ 855.76
1081809	HOLT CO OF TX	9/21/2018	\$ 1,751.00
1081810	IBM CORP	9/21/2018	\$ 37,838.27
1081811	INDUSTRIAL COMMUNICATIONS	9/21/2018	\$ 26,928.73
1081812	INSIGHT PUBLIC SECTOR, INC	9/21/2018	\$ 11,604.28
1081813	IRON MOUNTAIN RECORDS MGMT	9/21/2018	\$ 260.00
1081814	JOVEN INC	9/21/2018	\$ 5,108.77
1081815	LABATT FOOD SERVICE, LLC.	9/21/2018	\$ 12,269.31
1081816	LEXIS NEXIS MATTHEW BENDER	9/21/2018	\$ 389.00
1081817	LOS BEXARENOS GENEALOGICAL	9/21/2018	\$ 2,000.00
1081818	LYFT INC	9/21/2018	\$ 49,000.00
1081819	MANTZ, LUCINDA CANAVAN	9/21/2018	\$ 1,208.44
1081820	MATERA PAPER COMPANY, INC	9/21/2018	\$ 135.09
1081821	MCCOMBS HFC LTD.	9/21/2018	\$ 498.11
1081822	MEADOW HAVEN HORSE RESCUE	9/21/2018	\$ 75.00
1081823	MEDSHARPS LLC	9/21/2018	\$ 175.00
1081824	MTECH	9/21/2018	\$ 1,197.50
1081825	NARDIS INC	9/21/2018	\$ 1,859.72
1081826	NATIVE SECURITY SERVICES, INC.	9/21/2018	\$ 2,044.52
1081827	NOVA MEDICAL CENTERS	9/21/2018	\$ 298.38
1081828	OCCUPATIONAL HEALTH CENTERS	9/21/2018	\$ 537.00
1081829	OZARKA DRINKING WATER CO	9/21/2018	\$ 43.37
1081830	P & C CLEANING SERVICE	9/21/2018	\$ 480.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/21/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1081831	PARSONS BRINCKERHOFF INC	9/21/2018	\$ 7,541.87
1081832	PITNEY BOWES INC	9/21/2018	\$ 21.00
1081833	PRAETORIAN GROUP, INC.	9/21/2018	\$ 9,975.00
1081834	PREA AUDITORS OF AMERICA, LLC	9/21/2018	\$ 5,450.00
1081835	PRESTIGE PRINTING	9/21/2018	\$ 85.00
1081836	PROPERTY DAMAGE APPRAISERS INC	9/21/2018	\$ 336.00
1081837	PROTECTION ONE ALARM	9/21/2018	\$ 97.02
1081838	RHYAN TECHNOLOGY SERVICES	9/21/2018	\$ 21,498.80
1081839	ROMCO EQUIPMENT CO	9/21/2018	\$ 1,409.45
1081840	SA EXPRESS NEWS	9/21/2018	\$ 18,028.08
1081841	SAN ANTONIO MUSEUM OF ART	9/21/2018	\$ 221,233.99
1081842	SENTINEL OFFENDER SERVICES	9/21/2018	\$ 500.00
1081843	SHI GOVERNMENT SOLUTIONS INC	9/21/2018	\$ 3,198.00
1081844	SMITH PRINT II	9/21/2018	\$ 951.00
1081845	SQUEEGEE SQUAD, SA LLC	9/21/2018	\$ 29,260.00
1081846	STALKER RADAR	9/21/2018	\$ 3,890.00
1081847	TEXAS DEPT OF PUBLIC SAFETY	9/21/2018	\$ 650.00
1081848	TEXAS DISPOSAL SYSTEMS INC	9/21/2018	\$ 1,826.00
1081849	THE CHILDREN'S SHELTER	9/21/2018	\$ 7,186.29
1081850	THE PAIGE COMPANY CONTAINERS	9/21/2018	\$ 1,011.50
1081851	TIME WARNER CABLE	9/21/2018	\$ 122.94
1081852	TIME WARNER CABLE	9/21/2018	\$ 109.32
1081853	TIME WARNER CABLE	9/21/2018	\$ 109.74
1081854	TIME WARNER CABLE	9/21/2018	\$ 216.35
1081855	TOSHIBA BUSINESS SOLUTIONS USA	9/21/2018	\$ 297.00
1081856	TOSHIBA BUSINESS SOLUTIONS USA	9/21/2018	\$ 15.35
1081857	TRAFFICWARE GROUP, INC.	9/21/2018	\$ 25,200.00
1081858	TRANS UNION RISK	9/21/2018	\$ 1,100.00
1081859	TREEHOUSE SOFTWARE INC	9/21/2018	\$ 140.00
1081860	TRINITY UNIVERSITY	9/21/2018	\$ 2,000.00
1081861	TW TELECOM HOLDING, INC	9/21/2018	\$ 11,740.82
1081862	TX COMPTROLLER OF PUBLIC ACCTS	9/21/2018	\$ 375.00
1081863	TX DISTRICT & COUNTY ATTORNEYS	9/21/2018	\$ 55.00
1081864	UNIFIRST HOLDINGS, INC.	9/21/2018	\$ 236.35
1081865	USA MOBILITY WIRELESS INC	9/21/2018	\$ 379.50
1081866	VERITIV OPERATING COMPANY	9/21/2018	\$ 467.70
1081867	VOICES FOR CHILDREN	9/21/2018	\$ 200.00
1081868	VOIANCE LANGUAGE SERVICES	9/21/2018	\$ 788.24
1081869	WEST PAYMENT CENTER	9/21/2018	\$ 190.00
1081870	WORKSPACE SOLUTIONS INC	9/21/2018	\$ 114.99
1081871	ZOHO CORPORATION	9/21/2018	\$ 7,942.00
			\$1,016,372.50

EFT PAYMENTS FOR: 09/21/2018

92118001	AGEVEDO, ROCHELLE	9/21/2018	\$ 550.00
92118002	ADAMS, EDWARD H	9/21/2018	\$ 400.00
92118003	ADAMS, RAY HARRIS	9/21/2018	\$ 1,097.50
92118004	AGUILERA, JUAN P.	9/21/2018	\$ 2,000.00
92118005	ALDAPE, JAIME	9/21/2018	\$ 280.00
92118006	AMBROSINO JR, ROBERTO	9/21/2018	\$ 725.00
92118007	ANDREWS, JOCELYN C	9/21/2018	\$ 470.00
92118008	ASHBAUGH, DIRK	9/21/2018	\$ 640.00
92118009	BAIN JR, CECIL W	9/21/2018	\$ 165.00
92118010	BARNETT, BYRON E.	9/21/2018	\$ 670.00
92118011	BLAKE, ANGELA LUTHI	9/21/2018	\$ 1,180.00
92118012	BOCQUIN, KAREN	9/21/2018	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/21/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
92118013	BOGGS, LYNETTE M	9/21/2018	\$ 150.00
92118014	BOHAC, JOSEPH K	9/21/2018	\$ 150.00
92118015	BUSTAMANTE, JOHN M	9/21/2018	\$ 597.96
92118016	CHAIRES, ALBERTO	9/21/2018	\$ 1,945.00
92118017	COLLINS, DAVID M	9/21/2018	\$ 315.00
92118018	CONNOLLY, THERESA M.	9/21/2018	\$ 730.00
92118019	CORONADO, TODD GIL	9/21/2018	\$ 140.00
92118020	COSGROVE, RONALD B.	9/21/2018	\$ 140.00
92118021	DAVIDSON, WILLIAM F	9/21/2018	\$ 390.00
92118022	DAVIS, SHEY	9/21/2018	\$ 1,615.00
92118023	DE HOYOS, JOANN S.	9/21/2018	\$ 595.00
92118024	DELANO JR., WILLIAM G.	9/21/2018	\$ 250.00
92118025	DELAROSA, BRYAN	9/21/2018	\$ 140.00
92118026	DELEON, RAYMOND	9/21/2018	\$ 150.00
92118027	EDELMAN, ANDREW H	9/21/2018	\$ 100.00
92118028	ENGELKE, STEVEN KEITH	9/21/2018	\$ 640.00
92118029	FALKIEWICZ, CHRISTINA L	9/21/2018	\$ 150.00
92118030	FRIEDMAN, IVAN M	9/21/2018	\$ 340.00
92118031	FROELICH, ANDREW C	9/21/2018	\$ 860.00
92118032	GAONA, ROBERT	9/21/2018	\$ 1,452.80
92118033	GARCIA JR, RICHARD L	9/21/2018	\$ 140.00
92118034	GARCIA, DAVID A	9/21/2018	\$ 8,492.25
92118035	GARCIA, JOHN JOSEPH	9/21/2018	\$ 150.00
92118036	GARZA, ABELARDO	9/21/2018	\$ 1,120.00
92118037	GARZA, CECILIA	9/21/2018	\$ 1,070.00
92118038	GARZA, JESUS DAVID	9/21/2018	\$ 140.00
92118039	GOMEZ, VICTOR R.	9/21/2018	\$ 1,100.00
92118040	GONZALEZ, JESSICA A	9/21/2018	\$ 240.00
92118041	GONZALEZ, ROSA MARIA	9/21/2018	\$ 250.00
92118042	HANSON, KRISTIN	9/21/2018	\$ 370.00
92118043	HARKIEWICZ, STEVEN N	9/21/2018	\$ 595.00
92118044	HICKS, BOB M	9/21/2018	\$ 140.00
92118045	HILL, DALE L.	9/21/2018	\$ 740.00
92118046	HILLE, THOMAS F	9/21/2018	\$ 754.48
92118047	HORTICK, CHRISTINE	9/21/2018	\$ 303.33
92118048	HUGHES, ANTHONY M	9/21/2018	\$ 140.00
92118049	HUNT, JAMES KENDALL	9/21/2018	\$ 100.00
92118050	JUSTICE, SALLY	9/21/2018	\$ 40.00
92118051	KAPPMAYER, DOUGLAS J	9/21/2018	\$ 640.00
92118052	KEANE-DAWES, SEAN	9/21/2018	\$ 500.00
92118053	KESSLER JR, WILLIAM F.	9/21/2018	\$ 200.00
92118054	KEY, CARLO	9/21/2018	\$ 1,380.00
92118055	KOBS, ADAM LAKE	9/21/2018	\$ 150.00
92118056	KOLODZIEJ, DUSTIN S.	9/21/2018	\$ 330.00
92118057	LATIMER, MIKE	9/21/2018	\$ 1,000.00
92118058	LEONARD, LISA SCOTT	9/21/2018	\$ 500.00
92118059	LESNIAK, MELISSA	9/21/2018	\$ 140.00
92118060	LEVENSTEIN, BRENDA LOUISE	9/21/2018	\$ 140.00
92118061	LOPEZ, RAY	9/21/2018	\$ 725.00
92118062	MANTZ, LUCINDA CANAVAN	9/21/2018	\$ 325.00
92118063	MAURER, VIRGINIA E	9/21/2018	\$ 1,075.00
92118064	MIDDLETON, SUNNY	9/21/2018	\$ 1,040.00
92118065	MOLINA, RICHARD TIM	9/21/2018	\$ 140.00
92118066	MORALES, TERESA BELEM	9/21/2018	\$ 820.00
92118067	MORALES-PADIA, TRISHA MARIE	9/21/2018	\$ 700.00
92118068	MORGAN, M. FAYE	9/21/2018	\$ 455.00
92118069	NOBLE, SUE	9/21/2018	\$ 225.00
92118070	PARKER, DEBRA L	9/21/2018	\$ 489.68
92118071	PATTERSON, JULIE BRAY	9/21/2018	\$ 50.00
92118072	PEPLINSKI, JAMES B	9/21/2018	\$ 250.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/21/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
92118073	PERKINS, AMY EUBANKS	9/21/2018	\$ 960.00
92118074	PORTER, JAMES K	9/21/2018	\$ 445.00
92118075	RAMOS, RICARDO	9/21/2018	\$ 500.00
92118076	ROBERTSON, JOHN H	9/21/2018	\$ 900.00
92118077	RODRIGUEZ JR, MANUEL C.	9/21/2018	\$ 2,552.04
92118078	ROJO, CARMEN	9/21/2018	\$ 5,775.00
92118079	SACHANOWICZ, LESLIE	9/21/2018	\$ 315.00
92118080	SALAZAR, MARIA	9/21/2018	\$ 600.00
92118081	SANDOVAL, FRANK D	9/21/2018	\$ 140.00
92118082	SAREEN, ISHAN	9/21/2018	\$ 2,050.00
92118083	SEAL, KAREN DALGLISH	9/21/2018	\$ 1,000.00
92118084	SERRANO, AMIE	9/21/2018	\$ 290.00
92118085	SETTLE, ELIZABETH A.	9/21/2018	\$ 1,310.68
92118086	SHEFFIELD, SHAWN D	9/21/2018	\$ 350.00
92118087	SLIMANE, NATHAN W	9/21/2018	\$ 140.00
92118088	SMITH, ANN MARIE	9/21/2018	\$ 1,185.00
92118089	THOMAS, SOKOIYA	9/21/2018	\$ 290.00
92118090	THORN, SHARON C	9/21/2018	\$ 575.00
92118091	TILLER, MISTY	9/21/2018	\$ 533.20
92118092	TREVINO, MARIO A	9/21/2018	\$ 150.00
92118093	UZOMBA, GRACE M	9/21/2018	\$ 150.00
92118094	VALDEZ JR., JERRY	9/21/2018	\$ 495.00
92118095	WALTERS, DEEPALI MEENU	9/21/2018	\$ 955.00
92118096	WEBB, JENNIFER	9/21/2018	\$ 392.40
92118097	WHITE, MARSHALL D	9/21/2018	\$ 390.00
92118098	WHITE, MICHAEL W.	9/21/2018	\$ 100.00
92118099	WILKE, STEPHANIE H	9/21/2018	\$ 450.00
92118100	WILLIS, DAVID L.	9/21/2018	\$ 200.00
92118101	WILSON, GREGORY L	9/21/2018	\$ 100.00
92118102	WOOD III, BERTRAM O.	9/21/2018	\$ 440.00
92118103	WOODARD, DAVID ANDRE	9/21/2018	\$ 400.00
92118104	XIMENEZ, ALFREDO M	9/21/2018	\$ 140.00
92118105	YOUNG, JOHN P.	9/21/2018	\$ 140.00
92118106	ZAMORA, LAUREN D	9/21/2018	\$ 1,070.00
92118107	4M BUILDING SOLUTIONS INC	9/21/2018	\$ 101,170.35
92118108	ARAMARK CORRECTIONAL SERVICES	9/21/2018	\$ 1,399.44
92118109	CARTEGRAPH	9/21/2018	\$ 10,600.00
92118110	CLAMPITT PAPER COMPANY	9/21/2018	\$ 516.92
92118111	CLAMPITT PAPER COMPANY	9/21/2018	\$ 230.40
92118112	DC DISTRIBUTING	9/21/2018	\$ 4,865.20
92118113	GT DISTRIBUTORS, INC.	9/21/2018	\$ 263.88
92118114	JOHNSON CONTROLS INC	9/21/2018	\$ 20,888.39
92118115	JUMES, MICHAEL THOMAS	9/21/2018	\$ 5,400.00
92118116	MR TRANSMISSION	9/21/2018	\$ 2,295.00
92118117	OFFICE DEPOT INC	9/21/2018	\$ 9,860.89
92118118	PITNEY BOWES INC	9/21/2018	\$ 7,496.86
92118119	RESERVE ACCOUNT	9/21/2018	\$ 14,983.63
92118120	ROBEY ARCHITECTURE, INC.	9/21/2018	\$ 32,523.25
92118121	STARS INFORMATION SOLUTIONS	9/21/2018	\$ 1,183.00
92118122	THE RAPE CRISIS CENTER	9/21/2018	\$ 4,455.95
92118123	TRANE COMPANY	9/21/2018	\$ 79,731.50
92118124	WASTE MANAGEMENT OF TEXAS INC	9/21/2018	\$ 217.00
92118125	XEROX CORPORATION	9/21/2018	\$ 743.04
			\$ 370,596.02

MANUAL PAYMENTS FOR: 09/20/2018

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/21/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1081594 8918	TESORO PARTNERS LLC	9/20/2018	\$ 14,564.13
			<u>\$ 14,564.13</u>
		GRAND TOTAL	<u><u>\$1,401,532.65</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/26/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/26/2018			
1081872	ARGUELLES, ROLANDO	9/26/2018	\$ 540.00
1081873	BARRETTO, ENACIO	9/26/2018	\$ 200.00
1081874	BAVAFA, SAM HAMID	9/26/2018	\$ 585.00
1081875	BEAL, PHYLLIS J	9/26/2018	\$ 200.00
1081876	BECK, THOMAS B.	9/26/2018	\$ 140.00
1081877	BENAVIDES, ALMA	9/26/2018	\$ 100.00
1081878	BOYER, RYAN	9/26/2018	\$ 140.00
1081879	BURCHARD, BROCK S	9/26/2018	\$ 520.00
1081880	BUTLER III, MILTON C.	9/26/2018	\$ 500.00
1081881	CARRIEDO , LINA S	9/26/2018	\$ 165.00
1081882	CARRILLO, NINFA GALLEGOS	9/26/2018	\$ 140.00
1081883	COFFEE, BRENT MICHAEL	9/26/2018	\$ 280.00
1081884	COHEN, LAWRENCE MICHAEL	9/26/2018	\$ 205.00
1081885	CORBY, KAREN L	9/26/2018	\$ 420.00
1081886	COX, CORNELIUS N.	9/26/2018	\$ 140.00
1081887	CUELLAR, DAVID A	9/26/2018	\$ 140.00
1081888	DAVIS, JOHN FRANCIS	9/26/2018	\$ 150.00
1081889	DONALD, A TRAVIS	9/26/2018	\$ 180.00
1081890	DWIGANS, JAMES L	9/26/2018	\$ 520.00
1081891	EAKLE, JOANNE	9/26/2018	\$ 100.00
1081892	GARCIA, M TERESA	9/26/2018	\$ 50.00
1081893	GARCIA-GONZALEZ, RUBY	9/26/2018	\$ 505.00
1081894	GEBBIA, ROBERT F	9/26/2018	\$ 200.00
1081895	GILMORE, STEVEN	9/26/2018	\$ 240.00
1081896	GOMEZ, KATHERINE LEE	9/26/2018	\$ 50.00
1081897	GREINER, RANDALL L.	9/26/2018	\$ 305.00
1081898	GRIFFITH, CHRISTOPHER M	9/26/2018	\$ 1,613.75
1081899	GRUN, HENRY	9/26/2018	\$ 500.00
1081900	GUERRERO, MONICA ELAINE	9/26/2018	\$ 140.00
1081901	GUILLAUMIN, JOE ERNEST	9/26/2018	\$ 140.00
1081902	HERNANDEZ, ERIC J	9/26/2018	\$ 140.00
1081903	HICKS, ANDREW K	9/26/2018	\$ 140.00
1081904	HITCHINGS, BARRY	9/26/2018	\$ 140.00
1081905	JOHNSON, KERBY	9/26/2018	\$ 140.00
1081906	KRAMER, SUZANNE	9/26/2018	\$ 1,125.00
1081907	KUNTZ IV, JOHN J	9/26/2018	\$ 850.00
1081908	LAMAS, PATRICK	9/26/2018	\$ 140.00
1081909	LAMBERT, PHILIP	9/26/2018	\$ 140.00
1081910	LAMERSON, JACQUELINE E	9/26/2018	\$ 500.00
1081911	LOPEZ, JESUS R.	9/26/2018	\$ 225.00
1081912	MAIS, CHARLES	9/26/2018	\$ 190.00
1081913	MAMORI PLLC, R AMIR	9/26/2018	\$ 890.00
1081914	MCRAE, LELAND	9/26/2018	\$ 850.00
1081915	MEYRAT, JAMES	9/26/2018	\$ 100.00
1081916	MILLER, ANTHONY A.	9/26/2018	\$ 140.00
1081917	MITCHELL, RUSSELL	9/26/2018	\$ 140.00
1081918	MONTGOMERY, PATRICK BARRY	9/26/2018	\$ 360.00
1081919	MORGAN, ALICE WARBURTON	9/26/2018	\$ 140.00
1081920	NISBET, JENNIFER	9/26/2018	\$ 100.00
1081921	NITZ, JASON	9/26/2018	\$ 775.00
1081922	OLTERS DORF, JAMES	9/26/2018	\$ 920.00
1081923	OTERO, ALFONSO	9/26/2018	\$ 400.00
1081924	OWEN, AMY	9/26/2018	\$ 250.00
1081925	PALMER, DANIEL	9/26/2018	\$ 180.00
1081926	PIETRAZEK, MARY	9/26/2018	\$ 330.00
1081927	POLLOCK, JULIE B.	9/26/2018	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/26/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1081928	POTHOVEN, CHRISTOPHER R	9/26/2018	\$ 916.67
1081929	PREECE, ANDREW GEORGE	9/26/2018	\$ 850.00
1081930	RAIGN, MICHAEL S.	9/26/2018	\$ 50.00
1081931	REEVES, JAMES M	9/26/2018	\$ 400.00
1081932	RODRIGUEZ, ALBERTO L	9/26/2018	\$ 540.00
1081933	ROSS, BRENDL	9/26/2018	\$ 305.00
1081934	ROSS, RON D.	9/26/2018	\$ 337.00
1081935	RUBIOLA JR., CHARLES	9/26/2018	\$ 480.00
1081936	SALDIVAR, RICHARD C	9/26/2018	\$ 330.00
1081937	SANTOS, TEODORE J	9/26/2018	\$ 400.00
1081938	SERNA, RAMON B	9/26/2018	\$ 697.13
1081939	SHAFFER, GEORGE E	9/26/2018	\$ 320.00
1081940	SHERMAN, KIRK	9/26/2018	\$ 200.00
1081941	SIMMONS, WILLIAM	9/26/2018	\$ 280.00
1081942	SIMPKINS, SCOTT	9/26/2018	\$ 140.00
1081943	STOUT, KATY PADILLA	9/26/2018	\$ 280.00
1081944	URBINA, JUAN GUILLERMO	9/26/2018	\$ 380.00
1081945	VALICEK, MICHAEL D.	9/26/2018	\$ 140.00
1081946	VAN SICKLE, ELIZABETH	9/26/2018	\$ 835.00
1081947	VILLARREAL, YADIRA	9/26/2018	\$ 140.00
1081948	WINTER, JOHN M	9/26/2018	\$ 400.00
1081949	WOLF, WARREN ALAN	9/26/2018	\$ 300.00
1081950	ZAMORA, MICHAEL R	9/26/2018	\$ 520.00
1081951	ZARKA, JENNIFER A	9/26/2018	\$ 665.00
1081952	ABRAMS, ASHLEY	9/26/2018	\$ 25.04
1081953	ACEVEDO, JEFFREY A	9/26/2018	\$ 11.90
1081954	AGUILA, ARACELI	9/26/2018	\$ 251.47
1081955	ALTMAN, MARJORIE	9/26/2018	\$ 87.21
1081956	ANDERSON, DANIEL	9/26/2018	\$ 14.98
1081957	ARDILA, LARRY	9/26/2018	\$ 85.60
1081958	ATKINSON, GLYNN E	9/26/2018	\$ 534.76
1081959	BARRON, CELINDA	9/26/2018	\$ 209.73
1081960	BERRY, MARY ORALIA	9/26/2018	\$ 1,344.12
1081961	BRISENO, MICHELLE	9/26/2018	\$ 33.17
1081962	BURGOS, CHRISTINE A	9/26/2018	\$ 318.89
1081963	CABALLERO, CHRISTI	9/26/2018	\$ 249.30
1081964	CABIDO, ANDREW	9/26/2018	\$ 207.05
1081965	CABIDO, JACOB	9/26/2018	\$ 184.88
1081966	CALLANEN, JACQUELYN	9/26/2018	\$ 457.83
1081967	CAMERON, ROBIN	9/26/2018	\$ 105.57
1081968	CANO, PEGGY A	9/26/2018	\$ 564.48
1081969	CARRASCO, CHRISTOPHER	9/26/2018	\$ 384.14
1081970	CERVANTES-SALINAS, LIZA	9/26/2018	\$ 188.33
1081971	CHO, BRIAN	9/26/2018	\$ 42.37
1081972	COLUNGA, CECILIO	9/26/2018	\$ 201.16
1081973	CORTES, DENISE	9/26/2018	\$ 293.73
1081974	CORTEZ, ARMANDO	9/26/2018	\$ 150.87
1081975	COX, JESSE	9/26/2018	\$ 199.56
1081976	CRUZ, ELISA C	9/26/2018	\$ 161.92
1081977	DAVIS, ELIZABETH A	9/26/2018	\$ 194.22
1081978	DEAL, MARIA	9/26/2018	\$ 48.15
1081979	DELGADO, DAVID	9/26/2018	\$ 64.20
1081980	ELLIGAN, MARY	9/26/2018	\$ 132.15
1081981	FLORENCE, MARK	9/26/2018	\$ 947.27
1081982	FLORENCE, MARK	9/26/2018	\$ 51.35
1081983	FLORES, ROBERT	9/26/2018	\$ 291.05
1081984	FRANKLIN, KRIZIA B.	9/26/2018	\$ 87.20
1081985	GARCES, JESSE J	9/26/2018	\$ 153.55
1081986	GARCIA, BALDEMAR	9/26/2018	\$ 922.60
1081987	GARCIA, BALDEMAR	9/26/2018	\$ 64.74

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/26/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1081988	GARCIA, BRENDA J	9/26/2018	\$ 188.30
1081989	GARCIA, REBECCA	9/26/2018	\$ 58.33
1081990	GENTRY, JENISE	9/26/2018	\$ 21.40
1081991	GONZALES JR, PEDRO M	9/26/2018	\$ 36.92
1081992	GONZALES, GERALD C	9/26/2018	\$ 329.21
1081993	GONZALES, STEPHANIE	9/26/2018	\$ 15.00
1081994	GONZALEZ, FRANCISCO	9/26/2018	\$ 126.26
1081995	GONZALEZ, LUCERO	9/26/2018	\$ 111.28
1081996	GUEBARA, FABIAN	9/26/2018	\$ 63.13
1081997	GUEVARA, DENISE	9/26/2018	\$ 117.69
1081998	GUTIERREZ, STEPHANIE	9/26/2018	\$ 347.77
1081999	HARRISON, KRISTEN K	9/26/2018	\$ 218.28
1082000	HEMPHILL, TREY	9/26/2018	\$ 23.54
1082001	HERNANDEZ, CYNTHIA	9/26/2018	\$ 651.11
1082002	HERNANDEZ, GILBERT	9/26/2018	\$ 52.97
1082003	HESS, MERRY CHRISTINA	9/26/2018	\$ 21.82
1082004	HOLGUIN, MARIO	9/26/2018	\$ 229.51
1082005	HOLGUIN, OLGA	9/26/2018	\$ 310.84
1082006	HOLT, YVETTE	9/26/2018	\$ 1,015.53
1082007	INGOLDSBY, MICHELLE	9/26/2018	\$ 199.57
1082008	ISELL, KAREN	9/26/2018	\$ 15.00
1082009	JAHN, CYNDI	9/26/2018	\$ 94.70
1082010	JIMENEZ, NEREYDA	9/26/2018	\$ 117.17
1082011	JOPLING, TANYA	9/26/2018	\$ 102.73
1082012	KREMM, JENNIFER	9/26/2018	\$ 110.76
1082013	LERMA, STEVE	9/26/2018	\$ 42.80
1082014	LOCKE, HERMAN ARTHUR	9/26/2018	\$ 106.00
1082015	LOPEZ, MICHAEL	9/26/2018	\$ 280.89
1082016	LOPEZ, MONICA	9/26/2018	\$ 123.05
1082017	LOPEZ, SAMUEL	9/26/2018	\$ 57.78
1082018	LOWE, ERIN	9/26/2018	\$ 106.00
1082019	LUGO, JESSICA	9/26/2018	\$ 91.48
1082020	MARTHUR, ELIZABETH	9/26/2018	\$ 104.22
1082021	MCCLELLAN, WENDY	9/26/2018	\$ 305.00
1082022	MUSGROVE, LESLIE	9/26/2018	\$ 424.02
1082023	NGUYEN, ALEX	9/26/2018	\$ 33.38
1082024	RAMOS, IRMA	9/26/2018	\$ 750.00
1082025	RIOS, SARA	9/26/2018	\$ 110.20
1082026	RIVERA, LAURA K	9/26/2018	\$ 199.00
1082027	RODRIGUEZ, BRENDA	9/26/2018	\$ 15.00
1082028	RODRIGUEZ, DAVID	9/26/2018	\$ 61.00
1082029	RODRIGUEZ, QUETA	9/26/2018	\$ 24.82
1082030	SALAZAR, JAVIER O.	9/26/2018	\$ 6,635.00
1082031	SALINAS, LAURA	9/26/2018	\$ 37.20
1082032	SANFORD, NANCY	9/26/2018	\$ 620.99
1082033	SAUCEDO, STEVE	9/26/2018	\$ 20.54
1082034	SHANNON, MELISSA	9/26/2018	\$ 86.88
1082035	SILVA, ALEXIS	9/26/2018	\$ 107.10
1082036	TREVINO, GUS	9/26/2018	\$ 170.95
1082037	TRIPATHI, POOJA	9/26/2018	\$ 62.12
1082038	VALDEZ, MONICA	9/26/2018	\$ 262.15
1082039	WINTER, ANDREW	9/26/2018	\$ 10.00
1082040	WOHLER, SAMANTHA	9/26/2018	\$ 869.52
1082041	WOMBLE, SAM	9/26/2018	\$ 61.00
1082042	A & A BODY FRAME AND PAINT	9/26/2018	\$ 4,358.44
1082043	A & D TESTS INC	9/26/2018	\$ 245.00
1082044	A-PEST-OR-US PEST CONTROL INC	9/26/2018	\$ 250.00
1082045	A-Z STAMP CO	9/26/2018	\$ 336.90
1082046	ADS	9/26/2018	\$ 161.99
1082047	ALAMO AREA COUNCIL OF GOV'T	9/26/2018	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/26/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1082048	ALAMO CITY CHEVROLET	9/26/2018	\$ 4,656.54
1082049	ALAMO IRON WORKS	9/26/2018	\$ 2,921.95
1082050	ALAMO WELDING & BOILER WORKS	9/26/2018	\$ 6,257.50
1082051	ALPHA HOME INC	9/26/2018	\$ 1,610.00
1082052	AMERICAN TIRE DISTRIBUTORS	9/26/2018	\$ 1,050.08
1082053	ANAB, LLC, ACLASS & FQS	9/26/2018	\$ 4,500.00
1082054	ARMSTRONG MOVING SOLUTIONS	9/26/2018	\$ 17,204.00
1082055	ARNOLD REFRIGERATION, INC	9/26/2018	\$ 797.71
1082056	AT&T	9/26/2018	\$ 150.49
1082057	AT&T	9/26/2018	\$ 5,456.22
1082058	BEAR WHEEL ALIGNMENT & GARAGE	9/26/2018	\$ 6,964.30
1082059	BENCHMARK BUSINESS SOLUTIONS	9/26/2018	\$ 228.80
1082060	BENELOGIC	9/26/2018	\$ 11,806.20
1082061	BIZ-ZZ BEE FARMS LLC	9/26/2018	\$ 640.00
1082062	CALDWELL COUNTRY CHEVROLET	9/26/2018	\$ 115,245.00
1082063	CANCO CONSTRUCTION	9/26/2018	\$ 38,050.00
1082064	CANON FINANCIAL SERVICES	9/26/2018	\$ 189.68
1082065	CARRIER CORP	9/26/2018	\$ 8,343.95
1082066	CATAPULT SYSTEMS INC	9/26/2018	\$ 31,134.02
1082067	RICHARD ESPINOZA	9/26/2018	\$ 500.00
1082068	CAYMAN CHEMICAL CO, INC	9/26/2018	\$ 247.00
1082069	CENTERLINE SUPPLY,LTD	9/26/2018	\$ 1,985.00
1082070	CINTAS CORPORATION	9/26/2018	\$ 1,322.93
1082071	CITY OF KIRBY	9/26/2018	\$ 126,258.05
1082072	CITY OF SAN ANTONIO	9/26/2018	\$ 10,000.00
1082073	COLUMBIA BOOKS, INC	9/26/2018	\$ 498.00
1082074	CONCEPTUAL MINDWORKS INC	9/26/2018	\$ 1,065.00
1082075	CPS ENERGY	9/26/2018	\$ 30,918.19
1082076	CPS ENERGY	9/26/2018	\$ 3,010.00
1082077	CPS ENERGY	9/26/2018	\$ 3,449.41
1082078	DATA TRANSFER SOLUTIONS, LLC	9/26/2018	\$ 30,800.00
1082079	DAVIS VISION	9/26/2018	\$ 30.21
1082080	DEBRA J. DOCKERY, ARCHITECT, P	9/26/2018	\$ 31,866.00
1082081	DELL MARKETING, LP	9/26/2018	\$ 1,339.81
1082082	DETENTION HEALTH CARE SERVICES	9/26/2018	\$ 2,000.00
1082083	DISH	9/26/2018	\$ 52.50
1082084	DITTMAR LUMBER CORP	9/26/2018	\$ 1,395.00
1082085	DURAND-HOLLIS RUPE ARCHITECTS	9/26/2018	\$ 13,218.97
1082086	ELITE COUNSELING	9/26/2018	\$ 2,864.00
1082087	EMILY ANN BASTEN	9/26/2018	\$ 12,050.00
1082088	ESCONDIDO VILLAGE APARTMENTS	9/26/2018	\$ 62.33
1082089	EVANS & ASSOCIATES, INC	9/26/2018	\$ 3,000.00
1082090	EXECUTIVE INFORMATION SYSTEMS	9/26/2018	\$ 36,506.63
1082091	FARRWEST ENVIRONMENTAL SUPPLY	9/26/2018	\$ 3,999.40
1082092	FEDEX	9/26/2018	\$ 25.51
1082093	FEDORA SECURITY LLC	9/26/2018	\$ 1,600.00
1082094	FERRELLGAS	9/26/2018	\$ 138.34
1082095	FREESE AND NICHOLS INC	9/26/2018	\$ 28,264.40
1082096	FUSION CUISINE LLC	9/26/2018	\$ 2,065.00
1082097	GALLANT COMPUTER INVESTIGATIVE	9/26/2018	\$ 1,000.00
1082098	GATEWAY	9/26/2018	\$ 1,954.85
1082099	GLOBAL JUSTICE SOLUTIONS, LLC	9/26/2018	\$ 1,163.04
1082100	GOLF CARS ETC	9/26/2018	\$ 6,800.00
1082101	GOV FINANCE OFFICERS ASSN	9/26/2018	\$ 180.00
1082102	GRAINGER INC	9/26/2018	\$ 15,796.05
1082103	GUERRA, NORMA	9/26/2018	\$ 900.00
1082104	HABITAT HUMANITY OF SA INC	9/26/2018	\$ 87,955.78
1082105	HELLMUTH, OBATA & KASSABAUM	9/26/2018	\$ 9,355.88
1082106	HENOCK CONSTRUCTION, LLC	9/26/2018	\$ 105,127.00
1082107	HESELBEIN TIRE SOUTHWEST	9/26/2018	\$ 11,015.27

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/26/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1082108	HOT WELLS CONSERVANCY	9/26/2018	\$ 5,000.00
1082109	HYMAN MD, CHARLES J.	9/26/2018	\$ 10,294.60
1082110	IMAGING TECHNOLOGY	9/26/2018	\$ 54.40
1082111	J & M TRUCK TIRE SHOP INC	9/26/2018	\$ 800.00
1082112	JACKIE FELLERS MARKETING	9/26/2018	\$ 970.00
1082113	JAHNS, BUBBA	9/26/2018	\$ 550.00
1082114	JAMAIL & SMITH CONSTRUCTION	9/26/2018	\$ 64,345.67
1082115	JOHNSON CONTROLS	9/26/2018	\$ 969.77
1082116	KARNES COUNTY	9/26/2018	\$ 2,355.88
1082117	KELMAR GLOBAL	9/26/2018	\$ 1,385.81
1082118	KIRBY ANIMAL HOSPITAL	9/26/2018	\$ 581.60
1082119	LACKEY DE CARVAJAL CX	9/26/2018	\$ 10,178.76
1082120	LEADER NEWS	9/26/2018	\$ 494.00
1082121	LEEDS, MARGARET	9/26/2018	\$ 900.00
1082122	LIPOMED INC	9/26/2018	\$ 182.00
1082123	LIQUID CAPITAL EXCHANGE INC	9/26/2018	\$ 1,354.26
1082124	LODDE BUSINESS SYSTEMS	9/26/2018	\$ 2,814.70
1082125	LOPEZ SALAS ARCHITECTS	9/26/2018	\$ 17,400.00
1082126	LPA, INC	9/26/2018	\$ 2,238.09
1082127	MARMON MOK, LLC	9/26/2018	\$ 14,845.80
1082128	MATERA PAPER COMPANY, INC	9/26/2018	\$ 741.05
1082129	MEADOW HAVEN HORSE RESCUE	9/26/2018	\$ 150.00
1082130	MILSPEC PLASTICS	9/26/2018	\$ 1,972.00
1082131	MOORE MEDICAL LLC	9/26/2018	\$ 774.45
1082132	MRL EQUIPMENT CO., INC.	9/26/2018	\$ 1,052.38
1082133	MTECH	9/26/2018	\$ 2,905.50
1082134	NCS PEARSON DBA PEARSON ASSESS	9/26/2018	\$ 311.11
1082135	NORTH AMERICAN RESCUE LLC	9/26/2018	\$ 20,381.50
1082136	OCCUPATIONAL HEALTH CENTERS	9/26/2018	\$ 2,496.00
1082137	PAVETEX ENGINEERING & TESTING	9/26/2018	\$ 17,174.00
1082138	PIPE CREEK ANIMAL CLINIC	9/26/2018	\$ 686.60
1082139	POLICE CENTRAL, INC	9/26/2018	\$ 3,245.00
1082140	PRAXAIR DISTRIBUTION INC	9/26/2018	\$ 515.66
1082141	PROTECTION ONE ALARM	9/26/2018	\$ 114.86
1082142	QUICKSERIES PUBLISHING INC	9/26/2018	\$ 2,598.80
1082143	RECOVERY HEALTHCARE GROUP	9/26/2018	\$ 440.00
1082144	RED WING SHOE STORE	9/26/2018	\$ 954.96
1082145	REDDY ICE	9/26/2018	\$ 131.55
1082146	RODRIGUEZ ENGINEERING LAB	9/26/2018	\$ 8,000.00
1082147	RP SOLUTIONS INC	9/26/2018	\$ 6,100.00
1082148	RTK INDUSTRIES, LLC	9/26/2018	\$ 1,200.00
1082149	SA BAR ASSOCIATION	9/26/2018	\$ 130.00
1082150	SAN ANTONIO AUTO GLASS, INC	9/26/2018	\$ 295.00
1082151	SAN ANTONIO FOOD BANK INC	9/26/2018	\$ 9,493.40
1082152	SAN ANTONIO WATER SYSTEMS	9/26/2018	\$ 30,227.15
1082153	SAY SI	9/26/2018	\$ 1,050.00
1082154	SCOTT EQUIPMENT, INC	9/26/2018	\$ 1,529.28
1082155	SHI GOVERNMENT SOLUTIONS INC	9/26/2018	\$ 2,822.00
1082156	SNYDER POWER	9/26/2018	\$ 1,025.00
1082157	SOUTHERN DOCK PRODUCTS	9/26/2018	\$ 632.00
1082158	STANTEC CONSULTING SVCS INC	9/26/2018	\$ 5,743.30
1082159	TACERA	9/26/2018	\$ 350.00
1082160	TALX, EQUIFAX WORKFORCE	9/26/2018	\$ 546.88
1082161	TDINDUSTRIES, INC	9/26/2018	\$ 466.65
1082162	TERRACON CONSULTANTS INC	9/26/2018	\$ 1,750.00
1082163	TEXAS BIRD SERVICES	9/26/2018	\$ 780.00
1082164	TEXAS DEPT OF PUBLIC SAFETY	9/26/2018	\$ 1.00
1082165	THOMSON-WEST	9/26/2018	\$ 68.25
1082166	THOMSON-WEST	9/26/2018	\$ 68.25
1082167	TIME WARNER CABLE	9/26/2018	\$ 218.96

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/26/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1082168	TOSHIBA BUSINESS SOLUTIONS USA	9/26/2018	\$ 12.51
1082169	TOSHIBA OCS	9/26/2018	\$ 1,696.98
1082170	TRANS UNION RISK	9/26/2018	\$ 25.00
1082171	TURNER CONSTRUCTION COMPANY	9/26/2018	\$ 211,125.42
1082172	TURNING POINT THERAPEUTIC	9/26/2018	\$ 1,500.00
1082173	UNIFIRST HOLDINGS, INC.	9/26/2018	\$ 1,132.87
1082174	UNIV OF TEXAS AT SAN ANTONIO	9/26/2018	\$ 72,926.00
1082175	VULCAN CONSTRUCTION MATERIALS	9/26/2018	\$ 364.03
1082176	WALTON, GEORGE	9/26/2018	\$ 1,200.00
1082177	WATER RESOURCES	9/26/2018	\$ 613.75
1082178	WITTEN PEST CONTROL	9/26/2018	\$ 135.00
1082179	WORLDWIDE PEST CONTROL INC	9/26/2018	\$ 181.00
1082180	WRIGHT ASPHALT PRODUCTS CO.	9/26/2018	\$ 47,781.44
1082181	WSFP SAN ANTONIO	9/26/2018	\$ 580.00
1082182	WTS	9/26/2018	\$ 95.00
			\$1,514,886.20

EFT PAYMENTS FOR: 09/26/2018

92618001	ACEVEDO, ROCHELLE	9/26/2018	\$ 165.00
92618002	BLAKE, ANGELA LUTHI	9/26/2018	\$ 625.00
92618003	BRITO, MARIA T.	9/26/2018	\$ 165.00
92618004	COLLINS, DAVID M	9/26/2018	\$ 200.00
92618005	CORONADO, TODD GIL	9/26/2018	\$ 140.00
92618006	DAVIDSON, WILLIAM F	9/26/2018	\$ 990.00
92618007	DE HOYOS, JOANN S.	9/26/2018	\$ 165.00
92618008	DELANO JR., WILLIAM G.	9/26/2018	\$ 50.00
92618009	DELAROSA, BRYAN	9/26/2018	\$ 420.00
92618010	DITTMAN, ROBERT	9/26/2018	\$ 140.00
92618011	EDELMAN, ANDREW H	9/26/2018	\$ 140.00
92618012	FROELICH, ANDREW C	9/26/2018	\$ 700.00
92618013	GARZA JR, HECTOR R	9/26/2018	\$ 300.00
92618014	GARZA, ABELARDO	9/26/2018	\$ 420.00
92618015	GARZA, BRIGITTE	9/26/2018	\$ 140.00
92618016	GAY, ARLENE M	9/26/2018	\$ 300.00
92618017	HARDY, BRENT R	9/26/2018	\$ 140.00
92618018	HARKIEWICZ, STEVEN N	9/26/2018	\$ 240.00
92618019	HICKS, BOB M	9/26/2018	\$ 500.00
92618020	KEANE-DAWES, SEAN	9/26/2018	\$ 850.00
92618021	KOBS, ADAM LAKE	9/26/2018	\$ 600.00
92618022	KOLODZIEJ, DUSTIN S.	9/26/2018	\$ 290.00
92618023	LAHOOD, ADAM MICHAEL	9/26/2018	\$ 280.00
92618024	LESNIAK, MELISSA	9/26/2018	\$ 445.00
92618025	LESSERT, TODD	9/26/2018	\$ 140.00
92618026	LEVENSTEIN, BRENDA LOUISE	9/26/2018	\$ 140.00
92618027	LINDSEY, JACKSON LOUIS	9/26/2018	\$ 640.00
92618028	LOPEZ, RAY	9/26/2018	\$ 400.00
92618029	MIDDLETON, SUNNY	9/26/2018	\$ 180.00
92618030	MOLINA, RICHARD TIM	9/26/2018	\$ 500.00
92618031	MORALES, TERESA BELEM	9/26/2018	\$ 165.00
92618032	PEREZ, ADRIAN A	9/26/2018	\$ 300.00
92618033	RABAGO, ANTHONY A	9/26/2018	\$ 300.00
92618034	RAMOS, FERNANDO	9/26/2018	\$ 165.00
92618035	SACHANOWICZ, LESLIE	9/26/2018	\$ 445.00
92618036	SAREEN, ISHAN	9/26/2018	\$ 500.00
92618037	SLIMANE, NATHAN W	9/26/2018	\$ 240.00
92618038	STEPHENSON, BEN A	9/26/2018	\$ 600.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/26/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
92618039	TAVERA, ALFREDO MACIAS	9/26/2018	\$ 240.00
92618040	TROY, WILLIAM N.	9/26/2018	\$ 140.00
92618041	WHITE, MICHAEL W.	9/26/2018	\$ 140.00
92618042	WOODARD, DAVID ANDRE	9/26/2018	\$ 740.00
92618043	ALJON FAMILY COUNSELING PLLC	9/26/2018	\$ 800.00
92618044	ALONZO PEST CONTROL	9/26/2018	\$ 250.00
92618045	ARAMARK CORRECTIONAL SERVICES	9/26/2018	\$ 20.35
92618046	CASO DOCUMENT MANAGEMENT	9/26/2018	\$ 17,785.62
92618047	CENTER FOR HEALTH CARE SVCS	9/26/2018	\$ 21,548.00
92618048	CPS ENERGY	9/26/2018	\$ 1,096,368.54
92618049	E Z BEL CONSTRUCTION, LLC	9/26/2018	\$ 101,325.53
92618050	HIGH SIERRA ELECTRONICS, INC.	9/26/2018	\$ 37,907.00
92618051	JP TRAINING & CONSULTING SVS	9/26/2018	\$ 2,000.00
92618052	LNV, INC.	9/26/2018	\$ 26,994.48
92618053	MARTIN MARIETTA MATERIALS	9/26/2018	\$ 8,080.00
92618054	MILLENNIUM BUSINESS FORMS	9/26/2018	\$ 496.98
92618055	MR TRANSMISSION	9/26/2018	\$ 2,295.00
92618056	OFFICE DEPOT INC	9/26/2018	\$ 20,312.80
92618057	PITNEY BOWES INC	9/26/2018	\$ 681.18
92618058	RESERVE ACCOUNT	9/26/2018	\$ 2,500.00
92618059	ROSETTA'S KEY	9/26/2018	\$ 5,272.00
92618060	SAN ANTONIO FIGHTING BACK INC	9/26/2018	\$ 14,735.14
92618061	SPRINT SOLUTIONS INC	9/26/2018	\$ 5,907.43
92618062	STERLING CONSTRUCTION COMPANY	9/26/2018	\$ 1,064,808.78
92618063	TEXAS STERLING CONSTRUCTION CO	9/26/2018	\$ 4,978.00
92618064	TRANE COMPANY	9/26/2018	\$ 1,120.00
92618065	WASTE MANAGEMENT OF TEXAS INC	9/26/2018	\$ 6,596.73
92618066	WESTEAST DESIGN GROUP LLC	9/26/2018	\$ 4,744.00
			\$ 2,461,907.56

WIRE PAYMENTS FOR: 09/26/2018

WIRE	4TH COURT OF APPEAL	\$ 19,807.91
WIRE	AETNA	\$ 1,075,674.11
WIRE	CHASE BANK - PURCHASING CARD	\$ 42,297.68
WIRE	CHASE BANK - TRAVEL CARD	\$ 10,455.38
WIRE	STATE SALES TAXES	\$ 10,583.55
WIRE	TRI STAR	\$ 35,110.59
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,875,067.27
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 899,683.12
		\$ 3,968,679.61

GRAND TOTAL \$7,945,473.37

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 09/28/2018			
1082184	ACEVEDO, SAUL R.	9/28/2018	\$ 1,240.00
1082185	AGUILERA, JOSEPH MICK	9/28/2018	\$ 500.00
1082186	APPELT, JOSEPH P.	9/28/2018	\$ 500.00
1082187	BARTOLOMEI, EDWARD A	9/28/2018	\$ 500.00
1082188	BASILE, KARL ANTHONY	9/28/2018	\$ 550.00
1082189	BEAL, PHYLLIS J	9/28/2018	\$ 800.00
1082190	BECK, THOMAS B.	9/28/2018	\$ 1,495.00
1082191	BENAVIDES, ALMA	9/28/2018	\$ 1,600.00
1082192	BOMBENGER, MARK J	9/28/2018	\$ 250.00
1082193	BOZZO JR., PHILIP	9/28/2018	\$ 1,890.00
1082194	BRAUBACH, ROBERT	9/28/2018	\$ 487.50
1082195	BUNK, J CHARLES	9/28/2018	\$ 3,353.51
1082196	BUTLER III, MILTON C.	9/28/2018	\$ 580.00
1082197	CACERES, VIVIAN	9/28/2018	\$ 500.00
1082198	CADENA, IRENE VELA	9/28/2018	\$ 50.00
1082199	CARRILLO, NINFA GALLEGOS	9/28/2018	\$ 900.00
1082200	CASTANON, ORLANDO	9/28/2018	\$ 950.00
1082201	CHURAK, GARY	9/28/2018	\$ 456.25
1082202	COLLINS, MICHAEL J.	9/28/2018	\$ 810.00
1082203	CORBY, KAREN L	9/28/2018	\$ 2,600.00
1082204	COX, CORNELIUS N.	9/28/2018	\$ 655.00
1082205	CUELLAR, DAVID A	9/28/2018	\$ 1,090.00
1082206	DELAVAN, MARY KAY	9/28/2018	\$ 325.00
1082207	DEWALT, ERIC A.	9/28/2018	\$ 400.00
1082208	DICKSON JR, FRANK L	9/28/2018	\$ 750.00
1082209	DIRUD, JON R	9/28/2018	\$ 840.00
1082210	DULLNIG, DARRELL SCOTT	9/28/2018	\$ 305.00
1082211	EAKLE, JOANNE	9/28/2018	\$ 280.00
1082212	ECONOMIDY, JOHN M.	9/28/2018	\$ 1,302.50
1082213	FLORES, RUBEN G	9/28/2018	\$ 700.00
1082214	GARCIA, EDUARDO J.	9/28/2018	\$ 1,037.50
1082215	GARCIA, M TERESA	9/28/2018	\$ 685.00
1082216	GARCIA, ROLAND J	9/28/2018	\$ 6,658.75
1082217	GEBBIA, ROBERT F	9/28/2018	\$ 1,250.00
1082218	GOLD, CHARLES E	9/28/2018	\$ 1,000.00
1082219	GRANADOS, MICHAEL DAVID	9/28/2018	\$ 2,871.25
1082220	GULLER, SCOTT	9/28/2018	\$ 320.00
1082221	GUTIERREZ JR, ALBERT M	9/28/2018	\$ 7,708.75
1082222	HABY, MARK P	9/28/2018	\$ 200.00
1082223	HAJEK III, ANTON PAUL	9/28/2018	\$ 850.00
1082224	HERNANDEZ III, MIGUEL A.	9/28/2018	\$ 1,300.00
1082225	HERNANDEZ, ERIC J	9/28/2018	\$ 440.00
1082226	HERNANDEZ, FLAVIO	9/28/2018	\$ 1,020.00
1082227	HERNANDEZ, JOSEPH ANTHONY	9/28/2018	\$ 1,000.00
1082228	HILL, G SCOTT	9/28/2018	\$ 740.00
1082229	HITCHINGS, BARRY	9/28/2018	\$ 440.00
1082230	HOELSCHER, JOSEPH	9/28/2018	\$ 2,512.50
1082231	JANSSE, ADRIAAN T	9/28/2018	\$ 500.00
1082232	JIMENEZ III, ANTONIO	9/28/2018	\$ 1,081.25
1082233	JOHNSON, KERBY	9/28/2018	\$ 280.00
1082234	KALE, ANEETA	9/28/2018	\$ 600.00
1082235	KEILER, WILLIAM G	9/28/2018	\$ 325.00
1082236	KRAMER, SUZANNE	9/28/2018	\$ 470.00
1082237	KUNTZ IV, JOHN J	9/28/2018	\$ 600.00
1082238	LEAL, RAFAEL	9/28/2018	\$ 300.00
1082239	LONGAKER, KENTON DEEM	9/28/2018	\$ 340.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1082240	LOPEZ, CARLOS	9/28/2018	\$ 1,080.00
1082241	LOXSOM, ANDREW J	9/28/2018	\$ 1,050.00
1082242	MARTINEZ, SCOTT P	9/28/2018	\$ 485.00
1082243	MAURER II, ROBERT M	9/28/2018	\$ 1,850.00
1082244	MCCRAY, HUBERT TODD	9/28/2018	\$ 500.00
1082245	MCKAY, MARK JOHN	9/28/2018	\$ 350.00
1082246	MILLER, ANTHONY A.	9/28/2018	\$ 3,230.00
1082247	MONTGOMERY, PATRICK BARRY	9/28/2018	\$ 1,985.00
1082248	MORALES, MARISSA BARRERA	9/28/2018	\$ 400.00
1082249	MORITZ, JAY	9/28/2018	\$ 400.00
1082250	MULLINER, JEFF	9/28/2018	\$ 1,190.00
1082251	NISBET, JENNIFER	9/28/2018	\$ 420.00
1082252	OLTERSODORF, JAMES	9/28/2018	\$ 1,080.00
1082253	PEARSALL, ALANA	9/28/2018	\$ 452.40
1082254	PERALES, RAUL	9/28/2018	\$ 250.00
1082255	PIKER JR, EDWARD P	9/28/2018	\$ 910.02
1082256	PLACIER, THOMAS L.	9/28/2018	\$ 140.00
1082257	POLLOCK, JULIE B.	9/28/2018	\$ 180.00
1082258	PORTER, ROBERT A	9/28/2018	\$ 140.00
1082259	POWERS, BRIAN	9/28/2018	\$ 540.00
1082260	PREECE, ANDREW GEORGE	9/28/2018	\$ 4,175.00
1082261	QUINTANILLA, GABE	9/28/2018	\$ 200.00
1082262	RAIGN, MICHAEL S.	9/28/2018	\$ 2,417.50
1082263	REEVES, JAMES M	9/28/2018	\$ 400.00
1082264	RICHARDSON, LIONEL	9/28/2018	\$ 340.00
1082265	RODRIGUEZ, ALBERTO L	9/28/2018	\$ 370.00
1082266	RUBIOLA JR., CHARLES	9/28/2018	\$ 630.00
1082267	SANCHEZ JR, HERMAN DAVE	9/28/2018	\$ 500.00
1082268	SANCHEZ, JESSE M.	9/28/2018	\$ 650.00
1082269	SEPULVEDA JR., JESSE A.	9/28/2018	\$ 600.00
1082270	SHAFFER, GEORGE E	9/28/2018	\$ 1,005.00
1082271	SHAUGHNESSY, EDWARD F	9/28/2018	\$ 4,062.50
1082272	SHAW III, WILLIAM H	9/28/2018	\$ 1,000.00
1082273	SIMPKINS, CHRISTOPHER	9/28/2018	\$ 600.00
1082274	SMITH, PAUL J	9/28/2018	\$ 800.00
1082275	SOWELL, SCOTT A	9/28/2018	\$ 110.00
1082276	STENBERG, JOE	9/28/2018	\$ 850.00
1082277	TOCCI, JAMES V	9/28/2018	\$ 915.00
1082278	URETSKY, GERALD ANTHONY	9/28/2018	\$ 1,110.00
1082279	VALDES, EDUARDO O	9/28/2018	\$ 1,000.00
1082280	VALDES, VICTOR M.	9/28/2018	\$ 915.00
1082281	VALENZUELA, CATHERINE M	9/28/2018	\$ 820.00
1082282	VALICEK, MICHAEL D.	9/28/2018	\$ 140.00
1082283	VAN NESS, JESSE	9/28/2018	\$ 726.81
1082284	VOIGT, LISA	9/28/2018	\$ 540.00
1082285	WEMMERT, JUDITH K	9/28/2018	\$ 350.00
1082286	WILSON, DONALD	9/28/2018	\$ 200.00
1082287	WINGET-HERNANDEZ, LAURA	9/28/2018	\$ 50.00
1082288	WINTER, JOHN M	9/28/2018	\$ 500.00
1082289	WOLF, WARREN ALAN	9/28/2018	\$ 1,400.00
1082290	WOOD, WAYNE TED	9/28/2018	\$ 4,182.50
1082291	YOUNG, WAYNE	9/28/2018	\$ 514.72
1082292	ZIMMERMAN, RONALD D	9/28/2018	\$ 940.00
1082293	GUERRERO, MONICA ELAINE	9/28/2018	\$ 1,350.00
1082294	HERNANDEZ, OSCAR	9/28/2018	\$ 395.00
1082295	ZAMORA, MICHAEL R	9/28/2018	\$ 1,060.00
1082296	OWEN, AMY	9/28/2018	\$ 1,100.00
1082297	MULLINER, KRISTEN L	9/28/2018	\$ 1,292.50
1082298	LEGARRETA, VERONICA I	9/28/2018	\$ 1,443.74
1082299	LAMERSON, JACQUELINE E	9/28/2018	\$ 1,100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1082300	SANTOS, TEODORE J	9/28/2018	\$ 500.00
1082301	COHEN, LAWRENCE MICHAEL	9/28/2018	\$ 360.00
1082302	MCGINNIS, KELLY	9/28/2018	\$ 1,250.00
1082303	BUTCHER, CHARLES W	9/28/2018	\$ 165.00
1082304	SIMMONS, GREGORY	9/28/2018	\$ 400.00
1082305	COFFEE, BRENT MICHAEL	9/28/2018	\$ 660.00
1082306	BELIVEAU, MICHAEL	9/28/2018	\$ 365.00
1082307	ZARAZUA, RENE	9/28/2018	\$ 500.00
1082308	MAMORI PLLC, R AMIR	9/28/2018	\$ 3,270.00
1082309	ACEVEDO, ERNEST	9/28/2018	\$ 2,200.00
1082310	DWIGANS, JAMES L	9/28/2018	\$ 1,085.00
1082311	DAVIS, JOHN FRANCIS	9/28/2018	\$ 400.00
1082312	LEE, HEE KYU	9/28/2018	\$ 140.00
1082313	TREVINO, ELVA PEREZ	9/28/2018	\$ 445.00
1082314	MARTINEZ, JEFFREY	9/28/2018	\$ 2,710.00
1082315	JANUARY, STACY	9/28/2018	\$ 75.00
1082316	STRYKER, KEVIN BRADLEY	9/28/2018	\$ 940.00
1082317	ALVAREZ, MARIA LUISA	9/28/2018	\$ 1,205.00
1082318	BOZZA, MAC	9/28/2018	\$ 700.00
1082319	ZARKA, JENNIFER A	9/28/2018	\$ 520.00
1082320	ALLEN, MATTHEW THOMAS	9/28/2018	\$ 450.00
1082321	KITCHENS, CARLY	9/28/2018	\$ 400.00
1082322	MORRIS, IRENE	9/28/2018	\$ 280.00
1082323	HICKS, ANDREW K	9/28/2018	\$ 200.00
1082324	NAJERA, MIGUEL	9/28/2018	\$ 1,600.00
1082325	GEORGE, DYLAN	9/28/2018	\$ 165.00
1082326	RHADBANE, JAMAL	9/28/2018	\$ 3,235.00
1082327	MATA, JUAN ORLANDO	9/28/2018	\$ 140.00
1082328	MCRAE, LELAND	9/28/2018	\$ 990.00
1082329	PITTL, KELLY	9/28/2018	\$ 1,000.00
1082330	BARRETTO, ENACIO	9/28/2018	\$ 2,690.00
1082331	BRANNAN, QUIENCY	9/28/2018	\$ 300.00
1082332	SALDIVAR, RICHARD C	9/28/2018	\$ 706.32
1082333	GOAINS, MICHAEL D	9/28/2018	\$ 100.00
1082334	MOLINA, LINDA	9/28/2018	\$ 165.00
1082335	BURCHARD, BROCK S	9/28/2018	\$ 480.00
1082336	BOYER, RYAN	9/28/2018	\$ 500.00
1082337	REYNOLDS, ERIK STEVEN	9/28/2018	\$ 1,380.00
1082338	SIMMONS, WILLIAM	9/28/2018	\$ 240.00
1082339	PEREZ, PAULA D.	9/28/2018	\$ 200.00
1082340	HOBBS, BRETT C.	9/28/2018	\$ 140.00
1082341	PADILLA, JAVIER	9/28/2018	\$ 700.00
1082342	KOGUT, VALENTINA	9/28/2018	\$ 440.00
1082343	VALLEY, MATTHEW C	9/28/2018	\$ 1,400.00
1082344	NANCE, JAMI K	9/28/2018	\$ 999.76
1082345	OTERO, ALFONSO	9/28/2018	\$ 1,005.00
1082346	PIETRAZEK, MARY	9/28/2018	\$ 545.00
1082347	ROSSI, ARTHUR J	9/28/2018	\$ 680.82
1082348	VARGAS, JESUS	9/28/2018	\$ 100.00
1082349	GILMORE, STEVEN	9/28/2018	\$ 420.00
1082350	PEREZ, JONATHAN R	9/28/2018	\$ 180.00
1082351	ISHIMOTO, JAMES	9/28/2018	\$ 912.50
1082352	HERBST, LESLIE R	9/28/2018	\$ 970.00
1082353	URBINA, JUAN GUILLERMO	9/28/2018	\$ 665.00
1082354	ARCHER, JEFFERSON BRANCH	9/28/2018	\$ 140.00
1082355	STOUT, KATY PADILLA	9/28/2018	\$ 290.00
1082356	KAZEN, OSCAR JOSEPH	9/28/2018	\$ 230.00
1082357	FUGATE II, SAM R	9/28/2018	\$ 140.00
1082358	KALDAS, DAVID E	9/28/2018	\$ 140.00
1082359	RODRIGUEZ, DANIEL J	9/28/2018	\$ 1,150.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1082360	MAIS, CHARLES	9/28/2018	\$ 200.00
1082361	LAMBIASE, AMY T	9/28/2018	\$ 140.00
1082362	RODRIGUEZ III, NEFTALI	9/28/2018	\$ 140.00
1082363	WATTS, SUSAN L	9/28/2018	\$ 789.12
1082364	CERVANTES III, RAMON	9/28/2018	\$ 320.00
1082365	BAVAFA, SAM HAMID	9/28/2018	\$ 1,700.00
1082366	JIMENEZ, EDUARDO	9/28/2018	\$ 700.00
1082367	ARGUELLES, ROLANDO	9/28/2018	\$ 180.00
1082368	BASS, MARCO A	9/28/2018	\$ 205.00
1082369	LAMAS, PATRICK	9/28/2018	\$ 140.00
1082370	JOHNSON IV, ROBERT W	9/28/2018	\$ 165.00
1082371	NITZ, JASON	9/28/2018	\$ 780.00
1082372	SIMPKINS, SCOTT	9/28/2018	\$ 420.00
1082373	GRIFFITH, CHRISTOPHER M	9/28/2018	\$ 1,312.50
1082374	MORGAN, ALICE WARBURTON	9/28/2018	\$ 1,015.00
1082375	DONALD, A TRAVIS	9/28/2018	\$ 180.00
1082376	KRAUSE, STACI	9/28/2018	\$ 165.00
1082377	HAVRDA, MELISSA CABELLO	9/28/2018	\$ 140.00
1082378	MCDANIEL, JENNIFER L	9/28/2018	\$ 640.00
1082379	GARCIA-GONZALEZ, RUBY	9/28/2018	\$ 140.42
1082380	VAN SICKLE, ELIZABETH	9/28/2018	\$ 320.00
1082381	ANDERSON, JARVIS	9/28/2018	\$ 356.83
1082382	CORTEZ, ARMANDO	9/28/2018	\$ 75.97
1082383	PADILLA, CINDY J	9/28/2018	\$ 253.90
1082384	ESPINOZA, CASIMIRO	9/28/2018	\$ 29.43
1082385	GONZALES, STEPHANIE	9/28/2018	\$ 34.24
1082386	HOLGUIN, MARIO	9/28/2018	\$ 80.25
1082387	LOPEZ, MICHAEL	9/28/2018	\$ 291.04
1082388	QUINONES, MARISOL	9/28/2018	\$ 117.17
1082389	MEDINA, JENNIFER	9/28/2018	\$ 69.60
1082390	URIEGAS, MELISSA	9/28/2018	\$ 423.73
1082391	MORALES, MARICELA	9/28/2018	\$ 177.62
1082392	MORRISON, ELIZABETH	9/28/2018	\$ 18.72
1082393	OLIVER, RICHARD H.	9/28/2018	\$ 271.22
1082394	ORNELAS, ALEX	9/28/2018	\$ 31.03
1082395	ORTIZ, ALBERTA L	9/28/2018	\$ 348.83
1082396	OVALLES, CAMILLE	9/28/2018	\$ 126.27
1082397	SALINAS, PATRICIA L	9/28/2018	\$ 742.39
1082398	PEREZ, GILBERT ALBERT	9/28/2018	\$ 88.81
1082399	PEREZ, RAYMOND	9/28/2018	\$ 540.39
1082400	POOL, SCOTT	9/28/2018	\$ 140.70
1082401	PRIETO, ANDRES	9/28/2018	\$ 312.97
1082402	RAMIREZ, PATRICIA M	9/28/2018	\$ 18.71
1082403	RAMIREZ-REYES, MELISSA	9/28/2018	\$ 116.47
1082404	RAMON, RICHARD H.	9/28/2018	\$ 392.72
1082405	RAMOS, ANDREW	9/28/2018	\$ 128.94
1082406	RUIZ, LYDIA C	9/28/2018	\$ 112.35
1082407	RUIZ, ROLANDO	9/28/2018	\$ 142.85
1082408	SCHLEPP, CORY	9/28/2018	\$ 164.78
1082409	SCHWARTZ, DORI	9/28/2018	\$ 156.22
1082410	SILVA, ANTONIO	9/28/2018	\$ 326.36
1082411	SMITHERMAN, KRYSTAL	9/28/2018	\$ 4.49
1082412	SOLIS, LAURA	9/28/2018	\$ 656.00
1082413	SOLIS, LAURA	9/28/2018	\$ 712.00
1082414	STANTON, MARY A	9/28/2018	\$ 146.06
1082415	MALOUKIS, STRATIS J	9/28/2018	\$ 539.28
1082416	VASQUEZ, TAMARA	9/28/2018	\$ 118.10
1082417	JOPLING, TANYA	9/28/2018	\$ 98.88
1082418	THOMAS, KIMBERLY	9/28/2018	\$ 48.15
1082419	VONSTULTZ, JEANNIE	9/28/2018	\$ 54.57

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1082420	ISELL, KAREN	9/28/2018	\$ 34.24
1082421	BRADY, BRIAN	9/28/2018	\$ 376.85
1082422	MARTINEZ, ANA	9/28/2018	\$ 85.60
1082423	DECKER, GUADALUPE	9/28/2018	\$ 123.59
1082424	SAUCEDA, YOLANDA	9/28/2018	\$ 169.05
1082425	LATEZ, WILLIAMS	9/28/2018	\$ 49.11
1082426	NERIO, ANDREW	9/28/2018	\$ 6.15
1082427	ZAMORA, ALBERT	9/28/2018	\$ 203.84
1082428	VELA, EMMANUEL	9/28/2018	\$ 335.98
1082429	DUNN, MACKENZIE	9/28/2018	\$ 1,578.06
1082430	MCCLELLAN, WENDY	9/28/2018	\$ 60.00
1082431	RAMOS, JANIE	9/28/2018	\$ 6.15
1082432	SUBHI-QIREM, ABED JAMIL	9/28/2018	\$ 162.84
1082433	PEREZ, SARAH A.	9/28/2018	\$ 226.85
1082434	BOWLIN, CAITLIN	9/28/2018	\$ 770.68
1082435	REDWINE, ISRAEL	9/28/2018	\$ 48.69
1082436	MIRELES, JAMES	9/28/2018	\$ 13.37
1082437	SZYSZKIEWICZ, ANNA	9/28/2018	\$ 232.72
1082438	RAMSAY, JUDGE CHARLES	9/28/2018	\$ 414.38
1082439	URISTA JR, RUBEN	9/28/2018	\$ 124.01
1082440	WISE, KENNETH	9/28/2018	\$ 7.44
1082441	MUNIZ, GERARDO	9/28/2018	\$ 196.35
1082442	SORIANO, TERESA	9/28/2018	\$ 575.61
1082443	SORIANO, TERESA	9/28/2018	\$ 251.29
1082444	SANDAVOL, WILLIAM	9/28/2018	\$ 7.44
1082445	RODRIGUEZ, DAVID	9/28/2018	\$ 76.94
1082446	VILLARREAL, MELISSA A	9/28/2018	\$ 238.59
1082447	RODRIGUEZ, JUAN	9/28/2018	\$ 128.41
1082448	MARTINEZ, ANDREA	9/28/2018	\$ 7.44
1082449	JONES, ASHLEY	9/28/2018	\$ 35.26
1082450	RUIZ, MONICA	9/28/2018	\$ 29.96
1082451	ROSALES JR, ROMERO	9/28/2018	\$ 7.54
1082452	RODRIGUEZ, MARTHA	9/28/2018	\$ 18.73
1082453	CASTLE HILLS PD	9/28/2018	\$ 57.00
1082454	SAPD	9/28/2018	\$ 57.00
1082455	TEXAS HIGHWAY PATROL	9/28/2018	\$ 180.00
1082456	ALAMO HEIGHTS PD	9/28/2018	\$ 57.00
1082457	ANDREA REYES	9/28/2018	\$ 53.56
1082458	URBAN SANCHEZ	9/28/2018	\$ 267.80
1082459	TAMMY CHACON	9/28/2018	\$ 227.63
1082460	RACHEL RAMIREZ	9/28/2018	\$ 227.63
1082461	DIANA LONG	9/28/2018	\$ 227.63
1082462	LORENZO RIVERA	9/28/2018	\$ 241.02
1082463	IAN S & FRANCIS JACKSON	9/28/2018	\$ 300.00
1082464	PALLIDA LLC	9/28/2018	\$ 8.00
1082465	DAVID CAMPA	9/28/2018	\$ 200.00
1082466	BEXAR COUNTY DISTRICT CLERK	9/28/2018	\$ 225.00
1082467	BEXAR COUNTY DISTRICT CLERK	9/28/2018	\$ 150.00
1082468	BEXAR COUNTY DISTRICT CLERK	9/28/2018	\$ 75.00
1082469	GERARD RICKHOFF, COUNTY CLERK	9/28/2018	\$ 695.00
1082470	CHRISTOPHER PETTY, ATTORNEY AT	9/28/2018	\$ 75.00
1082471	COMMISSION EXPRESS HOUSTON	9/28/2018	\$ 1,798.08
1082472	GERARD RICKHOFF, COUNTY CLERK	9/28/2018	\$ 500.00
1082473	GERARD RICKHOFF, COUNTY CLERK	9/28/2018	\$ 750.00
1082474	GERARD RICKHOFF, COUNTY CLERK	9/28/2018	\$ 140.00
1082475	GERARD RICKHOFF, COUNTY CLERK	9/28/2018	\$ 850.00
1082476	GERARD RICKHOFF, COUNTY CLERK	9/28/2018	\$ 324.00
1082477	GERARD RICKHOFF, COUNTY CLERK	9/28/2018	\$ 98.00
1082478	PARKER NESTEL	9/28/2018	\$ 6.00
1082479	BEXAR COUNTY DISTRICT CLERK	9/28/2018	\$ 75.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1082480	ALAMO IRON WORKS	9/28/2018	\$ 1,493.34
1082481	ALAMO SOIL & WTR CONSERVATION	9/28/2018	\$ 1,000.00
1082482	AMERCARE PRODUCTS INC	9/28/2018	\$ 3,670.50
1082483	ASSOCIATED TIME, PARKING CNTRL	9/28/2018	\$ 8,357.00
1082484	CHRYSALIS MINISTRIES INC	9/28/2018	\$ 325.00
1082485	BOB BARKER COMPANY, INC	9/28/2018	\$ 1,327.68
1082486	CHAPMAN, HON BRENDA	9/28/2018	\$ 65.40
1082487	CINTAS CORPORATION	9/28/2018	\$ 2,356.29
1082488	COMMONWEALTH COMPUTER COMPANY	9/28/2018	\$ 3,767.34
1082489	COMPLETE BOOK & MEDIA SUPPLY	9/28/2018	\$ 33.12
1082490	COOPER EQUIPMENT CO	9/28/2018	\$ 3,593.08
1082491	CROWN LIFT TRUCKS	9/28/2018	\$ 401.37
1082492	DARLENE CASIAS INTERIORS LP	9/28/2018	\$ 295.00
1082493	DEER OAKS MENTAL HEALTH	9/28/2018	\$ 5,846.68
1082494	DELL MARKETING, LP	9/28/2018	\$ 12,407.72
1082495	DETENTION HEALTH CARE SERVICES	9/28/2018	\$ 200.00
1082496	DISCOUNT LASER INC	9/28/2018	\$ 439.70
1082497	ELITE COUNSELING	9/28/2018	\$ 5,833.33
1082498	BIG STAR BRANDING	9/28/2018	\$ 667.00
1082499	FERRELLGAS	9/28/2018	\$ 119.98
1082500	FRESH POINT SOUTH TEXAS, LP	9/28/2018	\$ 471.75
1082501	GALLS LLC	9/28/2018	\$ 1,957.06
1082502	GLOBALSCOPE COMMUNICATIONS	9/28/2018	\$ 951.60
1082503	O'BAR, YVONNE T	9/28/2018	\$ 635.68
1082504	IBM CORP	9/28/2018	\$ 32,173.35
1082505	ICS JAIL SUPPLIES INC	9/28/2018	\$ 39,600.00
1082506	IMAGERY GRAPHIC SYSTEMS INC	9/28/2018	\$ 95.95
1082507	INDUSTRIAL COMMUNICATIONS	9/28/2018	\$ 40,308.85
1082508	LEAGUE OF WOMEN VOTERS OF SA	9/28/2018	\$ 70.00
1082509	1ST ADVANTAGE LNS OCC HEALTH	9/28/2018	\$ 1,382.55
1082510	LOOMIS	9/28/2018	\$ 872.00
1082511	AT&T MOBILITY	9/28/2018	\$ 317.33
1082512	NORTHERN TOOL & EQUIPMENT CO	9/28/2018	\$ 458.00
1082513	TOSHIBA BUSINESS SOLUTIONS USA	9/28/2018	\$ 58.55
1082514	OPEN TEXT, INC	9/28/2018	\$ 43,473.42
1082515	POLLOCK PAPER DISTRIBUTORS	9/28/2018	\$ 588.84
1082516	PRAXAIR DISTRIBUTION INC	9/28/2018	\$ 670.04
1082517	PRECISION DELTA CORP	9/28/2018	\$ 12,814.00
1082518	ALPHAGRAPHICS	9/28/2018	\$ 158.00
1082519	REDWOOD TOXICOLOGY LABORATORY	9/28/2018	\$ 2,967.00
1082520	ROMCO EQUIPMENT CO	9/28/2018	\$ 1,354.01
1082521	SAM HOUSTON STATE UNIV	9/28/2018	\$ 450.00
1082522	SHI GOVERNMENT SOLUTIONS INC	9/28/2018	\$ 390.00
1082523	SOUTHWEST KEY PROGRAM INC	9/28/2018	\$ 20,988.00
1082524	STERICYCLE INC	9/28/2018	\$ 673.53
1082525	TEXAS STATE DIRECTORY	9/28/2018	\$ 125.00
1082526	THOMSON REUTERS-WEST	9/28/2018	\$ 467.10
1082527	TIME WARNER CABLE SAN ANTONIO	9/28/2018	\$ 130.90
1082528	TIME WARNER CABLE	9/28/2018	\$ 101.06
1082529	TIME WARNER CABLE	9/28/2018	\$ 101.08
1082530	TIME WARNER CABLE	9/28/2018	\$ 94.78
1082531	TIME WARNER CABLE	9/28/2018	\$ 94.78
1082532	TIME WARNER CABLE	9/28/2018	\$ 94.78
1082533	TREATMENT ASSN OF VICTORIA	9/28/2018	\$ 360.00
1082534	UNIFIRST HOLDINGS, INC.	9/28/2018	\$ 462.84
1082535	US POSTMASTER	9/28/2018	\$ 18,150.00
1082536	US POSTMASTER	9/28/2018	\$ 20,000.00
1082537	GRAINGER INC	9/28/2018	\$ 7,354.60
1082538	WARD, LISA	9/28/2018	\$ 749.00
1082539	WATER RESOURCES	9/28/2018	\$ 1,227.50

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1082540	YNIS	9/28/2018	\$ 1,131.00
1082541	CITY OF BALCONES HEIGHTS	9/28/2018	\$ 7,550.00
1082542	SA EXPRESS NEWS	9/28/2018	\$ 5,108.60
1082543	BURBANK HIGH SCHOOL	9/28/2018	\$ 471.38
1082544	COMMUNITIES IN SCHOOLS	9/28/2018	\$ 2,937.19
1082545	PCMG, INC	9/28/2018	\$ 28.00
1082546	COMMUNITY ALLIANCE FOR TRAFFIC	9/28/2018	\$ 7,800.00
1082547	LANGUAGE LINE SERVICES	9/28/2018	\$ 346.58
1082548	MARTINEZ, MARY	9/28/2018	\$ 2,727.15
1082549	ELECTION ADMINISTRATION REPORT	9/28/2018	\$ 219.00
1082550	ABC PEST CONTROL OF SA INC	9/28/2018	\$ 540.00
1082551	HAZELDEN PUBLISHING	9/28/2018	\$ 916.00
1082552	TOUCHBOARDS	9/28/2018	\$ 4,008.87
1082553	CARTER, WILLIAM CRAIG	9/28/2018	\$ 402.50
1082554	RIVERA-MARTIN, ANGELIZ F	9/28/2018	\$ 1,143.00
1082555	US BANK VOYAGER FLEET SYSTEMS	9/28/2018	\$ 175,296.76
1082556	WATERS, CAROLS ANNE	9/28/2018	\$ 400.00
1082557	GILLETTE AIR COND CO INC.	9/28/2018	\$ 3,534.00
1082558	DC GROUP INC	9/28/2018	\$ 2,899.92
1082559	MICROSOFT SERVICES	9/28/2018	\$ 45,540.00
1082560	RECOVERY HEALTHCARE GROUP	9/28/2018	\$ 1,079.00
1082561	SASTEMIC	9/28/2018	\$ 6,000.00
1082562	IVY APTS	9/28/2018	\$ 765.00
1082563	P & C CLEANING SERVICE	9/28/2018	\$ 810.00
1082564	BENCHMARK BUSINESS SOLUTIONS	9/28/2018	\$ 802.50
1082565	COAST TO COAST COMPUTER PROD	9/28/2018	\$ 2,685.00
1082566	R J PUBLICATIONS	9/28/2018	\$ 550.00
1082567	JOHN MATTHEW FABIAN PSY D JD	9/28/2018	\$ 3,420.00
1082568	ALAMO CITY CHEVROLET	9/28/2018	\$ 74.15
1082569	PRECISION SAW & TOOLTEX INC	9/28/2018	\$ 175.00
1082570	MITCHELL REPAIR INFORMATION CO	9/28/2018	\$ 1,728.00
1082571	ROOSEVELT ATHLETIC BOOSTER CLU	9/28/2018	\$ 350.00
1082572	CRYSTAL COUNSELING PLLC	9/28/2018	\$ 3,410.31
1082573	JEFFERY RANDELL LOCKHART	9/28/2018	\$ 5,000.00
1082574	FERNO WASHINGTON, INC.	9/28/2018	\$ 23,697.57
1082575	RODRIQUEZ, LINDA ANN	9/28/2018	\$ 717.51
1082576	BOSE CORPORATION	9/28/2018	\$ 792.00
1082577	TEXAS CHAMPION BANK	9/28/2018	\$ 22.30
1082578	LANTERRA PROPERTIES, LLC	9/28/2018	\$ 730.00
1082579	CESAR CHAVEZ FOUNDATION	9/28/2018	\$ 595.00
1082580	KEEFE COMMISSARY NETWORK, LLC	9/28/2018	\$ 106,917.17
1082581	LEE ATHLETICS BOOSTER CLUB	9/28/2018	\$ 550.00
1082582	BURBANK HIGH SCHOOL	9/28/2018	\$ 500.00
1082583	RICE, ROBERT WAYNE	9/28/2018	\$ 204.00
			\$925,832.36

EFT PAYMENTS FOR: 09/28/2018

92818001	WALTERS, DEEPALI MEENU	9/28/2018	\$ 700.00
92818002	ACEVEDO, ROCHELLE	9/28/2018	\$ 2,250.00
92818003	ADAMS, EDWARD H	9/28/2018	\$ 850.00
92818004	ADAMS, RAY HARRIS	9/28/2018	\$ 400.00
92818005	AGUILERA, JUAN P.	9/28/2018	\$ 600.00
92818006	ALDAPE, JAIME	9/28/2018	\$ 280.00
92818007	ALEMAN, RAYMUNDO	9/28/2018	\$ 340.00
92818008	AMBROSINO JR, ROBERTO	9/28/2018	\$ 600.00
92818009	BARNETT, BYRON E.	9/28/2018	\$ 505.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
92818010	BLAKE, ANGELA LUTHI	9/28/2018	\$ 1,770.00
92818011	BLOMSTER, JEANNE L.	9/28/2018	\$ 400.00
92818012	BOCQUIN, KAREN	9/28/2018	\$ 250.00
92818013	BOHAC, JOSEPH K	9/28/2018	\$ 4,220.00
92818014	BRITO, MARIA T.	9/28/2018	\$ 750.00
92818015	CANTRELL, ANTHONY B	9/28/2018	\$ 580.00
92818016	CARDENAS JR, ADAM	9/28/2018	\$ 180.00
92818017	CHAIRES, ALBERTO	9/28/2018	\$ 118.00
92818018	CHUMBLEY, W. DWIGHT	9/28/2018	\$ 200.00
92818019	CORONADO, TODD GIL	9/28/2018	\$ 1,280.00
92818020	CORTEZ, GENARO	9/28/2018	\$ 950.00
92818021	COSGROVE, RONALD B.	9/28/2018	\$ 850.00
92818022	DAVIDSON, WILLIAM F	9/28/2018	\$ 830.00
92818023	DELANO JR., WILLIAM G.	9/28/2018	\$ 250.00
92818024	EDELMAN, ANDREW H	9/28/2018	\$ 1,726.66
92818025	EFRON, LORAINÉ	9/28/2018	\$ 1,450.00
92818026	ENGELKE, STEVEN KEITH	9/28/2018	\$ 840.00
92818027	FALKIEWICZ, CHRISTINA L	9/28/2018	\$ 480.00
92818028	FRIEDMAN, IVAN M	9/28/2018	\$ 800.00
92818029	GARCIA JR, RICHARD L	9/28/2018	\$ 600.00
92818030	GARCIA, DAVID A	9/28/2018	\$ 4,492.25
92818031	GARDNER, KIMBERLY DUFOUR	9/28/2018	\$ 5,737.50
92818032	GARZA JR, HECTOR R	9/28/2018	\$ 500.00
92818033	GARZA, ABELARDO	9/28/2018	\$ 230.00
92818034	GARZA, BRIGITTE	9/28/2018	\$ 1,975.00
92818035	GARZA, CECILIA	9/28/2018	\$ 225.00
92818036	GARZA, JESUS DAVID	9/28/2018	\$ 300.00
92818037	GAY, ARLENE M	9/28/2018	\$ 300.00
92818038	HANSON, KRISTIN	9/28/2018	\$ 870.00
92818039	HARKIEWICZ, STEVEN N	9/28/2018	\$ 640.00
92818040	HEARD, LAURA D	9/28/2018	\$ 305.00
92818041	HICKS, BOB M	9/28/2018	\$ 1,240.00
92818042	HILLE, THOMAS F	9/28/2018	\$ 1,372.92
92818043	HORTICK, CHRISTINE	9/28/2018	\$ 1,625.04
92818044	HUFF, YOLANDA T	9/28/2018	\$ 950.00
92818045	JUSTICE, SALLY	9/28/2018	\$ 150.00
92818046	KESSLER JR, WILLIAM F.	9/28/2018	\$ 1,000.00
92818047	KEY, CARLO	9/28/2018	\$ 500.00
92818048	KOBS, ADAM LAKE	9/28/2018	\$ 285.00
92818049	LATIMER, MIKE	9/28/2018	\$ 700.00
92818050	LEONARD, LISA SCOTT	9/28/2018	\$ 360.00
92818051	LESSERT, TODD	9/28/2018	\$ 740.00
92818052	LEVENSTEIN, BRENDA LOUISE	9/28/2018	\$ 1,350.00
92818053	MAURER, VIRGINIA E	9/28/2018	\$ 75.00
92818054	MEZA, VELIA J	9/28/2018	\$ 400.00
92818055	MONTOYA JR., ISIDRO	9/28/2018	\$ 400.00
92818056	NOBLE, SUE	9/28/2018	\$ 500.00
92818057	ORTIZ JR, ALFREDO	9/28/2018	\$ 900.00
92818058	PARKER, DEBRA L	9/28/2018	\$ 1,916.80
92818059	PATTERSON, JULIE BRAY	9/28/2018	\$ 990.00
92818060	PAYNE, GLENN	9/28/2018	\$ 200.00
92818061	PENA, JENNIFER	9/28/2018	\$ 575.00
92818062	PEREZ, ADRIAN A	9/28/2018	\$ 3,370.00
92818063	PEREZ, ROGER A	9/28/2018	\$ 280.00
92818064	PERKINS, AMY EUBANKS	9/28/2018	\$ 410.00
92818065	RAMOS, FERNANDO	9/28/2018	\$ 890.00
92818066	RICHARDSON, JOEL G	9/28/2018	\$ 375.00
92818067	ROBERTSON, JOHN H	9/28/2018	\$ 2,769.75
92818068	SALAZAR, MARIA	9/28/2018	\$ 830.00
92818069	SANDOVAL, FRANK D	9/28/2018	\$ 480.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
92818070	SETTLE, ELIZABETH A.	9/28/2018	\$ 840.00
92818071	SHEFFIELD, SHAWN D	9/28/2018	\$ 2,240.00
92818072	SLIMANE, NATHAN W	9/28/2018	\$ 420.00
92818073	STEPHENSON, BEN A	9/28/2018	\$ 1,323.33
92818074	THORN, SHARON C	9/28/2018	\$ 670.00
92818075	TILLER, MISTY	9/28/2018	\$ 703.93
92818076	TREVINO, J FERNANDO	9/28/2018	\$ 890.00
92818077	UZOMBA, GRACE M	9/28/2018	\$ 165.00
92818078	VALDEZ JR., JERRY	9/28/2018	\$ 140.00
92818079	WHITE, MARSHALL D	9/28/2018	\$ 500.00
92818080	WHITE, MICHAEL W.	9/28/2018	\$ 400.00
92818081	WILKE, STEPHANIE H	9/28/2018	\$ 175.00
92818082	WILLINGHAM, GEORGE L	9/28/2018	\$ 1,050.00
92818083	WILSON, GREGORY L	9/28/2018	\$ 940.00
92818084	WOOD III, BERTRAM O.	9/28/2018	\$ 375.00
92818085	WOODARD, DAVID ANDRE	9/28/2018	\$ 1,300.00
92818086	YOUNG, JOHN P.	9/28/2018	\$ 1,290.00
92818087	ZAMORA, LAUREN D	9/28/2018	\$ 1,985.23
92818088	DE HOYOS, JOANN S.	9/28/2018	\$ 1,305.00
92818089	CHRISTIAN, MLISS	9/28/2018	\$ 855.00
92818090	ANDREWS, JOCELYN C	9/28/2018	\$ 100.00
92818091	WARD, KIMBEL	9/28/2018	\$ 5,090.00
92818092	GONZALEZ, JESSICA A	9/28/2018	\$ 1,630.00
92818093	MIDDLETON, SUNNY	9/28/2018	\$ 1,220.00
92818094	GARCIA, JULIA	9/28/2018	\$ 140.00
92818095	KAPMEYER, DOUGLAS J	9/28/2018	\$ 960.00
92818096	FLORES, GERARDO C	9/28/2018	\$ 400.00
92818097	BOGGS, LYNETTE M	9/28/2018	\$ 200.00
92818098	FROELICH, ANDREW C	9/28/2018	\$ 665.00
92818099	HELLRUNG, MARGARET CECILIA	9/28/2018	\$ 1,950.00
92818100	LESNIAK, MELISSA	9/28/2018	\$ 625.00
92818101	LAHOOD, ADAM MICHAEL	9/28/2018	\$ 1,232.50
92818102	MORALES-PADIA, TRISHA MARIE	9/28/2018	\$ 1,738.75
92818103	DITTMAN, ROBERT	9/28/2018	\$ 165.00
92818104	HUGHES, ANTHONY M	9/28/2018	\$ 330.00
92818105	LOPEZ, RAY	9/28/2018	\$ 400.00
92818106	PEREZ, JOHN GILBERT	9/28/2018	\$ 940.00
92818107	ACEVEDO III, ALBERTO	9/28/2018	\$ 300.00
92818108	KOLODZIEJ, DUSTIN S.	9/28/2018	\$ 630.00
92818109	RAMOS, RICARDO	9/28/2018	\$ 400.00
92818110	TAVERA, ALFREDO MACIAS	9/28/2018	\$ 280.00
92818111	ASHBAUGH, DIRK	9/28/2018	\$ 600.00
92818112	MANTZ, LUCINDA CANAVAN	9/28/2018	\$ 330.96
92818113	TROY, WILLIAM N.	9/28/2018	\$ 490.00
92818114	LAMERSON, JOHN M	9/28/2018	\$ 1,350.00
92818115	BURGESS, TREVOR	9/28/2018	\$ 180.00
92818116	SACHANOWICZ, LESLIE	9/28/2018	\$ 705.00
92818117	LINDSEY, JACKSON LOUIS	9/28/2018	\$ 600.00
92818118	THOMAS, SOKOIYA	9/28/2018	\$ 440.00
92818119	SERRANO, AMIE	9/28/2018	\$ 545.00
92818120	AFFORDABLE CUSTODIAL SUPPLIES	9/28/2018	\$ 872.64
92818121	CPS ENERGY	9/28/2018	\$ 248,233.68
92818122	CLAMPITT PAPER COMPANY	9/28/2018	\$ 432.00
92818123	CLAMPITT PAPER COMPANY	9/28/2018	\$ 2,304.00
92818124	ELECTION SYSTEM & SOFTWARE	9/28/2018	\$ 16,516.72
92818125	GRANDE TRUCK CENTER INC	9/28/2018	\$ 5,849.01
92818126	GT DISTRIBUTORS, INC.	9/28/2018	\$ 2,010.38
92818127	OFFICE DEPOT INC	9/28/2018	\$ 4,575.33
92818128	PITNEY BOWES INC	9/28/2018	\$ 13,198.45
92818129	VOICE & DATA NETWORKS INC	9/28/2018	\$ 530.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 10/02/2018
DISBURSEMENTS FOR: 09/28/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
92818130	WASTE MANAGEMENT OF TEXAS INC	9/28/2018	\$ 233.47
92818131	CENTER FOR HEALTH CARE SVCS	9/28/2018	\$ 119,750.00
92818132	UVIEDO, ERMINIA	9/28/2018	\$ 5,859.50
92818133	ZARATE, DAVID	9/28/2018	\$ 1,746.00
92818134	JOERIS INC.	9/28/2018	\$ 2,380.00
			\$ 532,954.80

PAYROLL PAYMENTS FOR: 09/28/2018

GROSS WAGES	\$ 11,989,506.26
FICA	\$ 865,490.98
	\$ 12,854,997.24

MANUAL PAYMENTS FOR: 09/27/2018
--

1082183 PROSPECT HILL APARTMENTS	9/27/2018	\$124.00
		\$124.00

GRAND TOTAL \$14,313,908.40