

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2019**  
**DISBURSEMENTS FOR: 02/01/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/01/2019</b>			
1091851	ACEVEDO, ERNEST	2/1/2019	\$ 650.00
1091852	ACEVEDO, SAUL R.	2/1/2019	\$ 1,220.00
1091853	ALLEN, MATTHEW THOMAS	2/1/2019	\$ 3,630.00
1091854	ARCHER, JEFFERSON BRANCH	2/1/2019	\$ 180.00
1091855	ARGUELLES, ROLANDO	2/1/2019	\$ 180.00
1091856	BARTOLOMEI, EDWARD A	2/1/2019	\$ 400.00
1091857	BASS, MARCO A	2/1/2019	\$ 180.00
1091858	BAVAFA, SAM HAMID	2/1/2019	\$ 1,860.00
1091859	BEAL, PHYLLIS J	2/1/2019	\$ 1,000.00
1091860	BECK, THOMAS B.	2/1/2019	\$ 200.00
1091861	BELL, KENNETH	2/1/2019	\$ 350.00
1091862	BENAVIDES, ALMA	2/1/2019	\$ 1,225.00
1091863	BOZZA, MAC	2/1/2019	\$ 300.00
1091864	BRANNAN, QUIENCY	2/1/2019	\$ 100.00
1091865	BRAUBACH, ROBERT	2/1/2019	\$ 475.00
1091866	BRAVENEC, EDWARD L	2/1/2019	\$ 705.00
1091867	BROOKS, WILLIAM A	2/1/2019	\$ 530.00
1091868	BUNK, J CHARLES	2/1/2019	\$ 6,198.25
1091869	BURCHARD, BROCK S	2/1/2019	\$ 360.00
1091870	BUSH, KIMBERLY	2/1/2019	\$ 300.00
1091871	BUTCHER, CHARLES W	2/1/2019	\$ 180.00
1091872	BUTLER III, MILTON C.	2/1/2019	\$ 565.00
1091873	CACERES, VIVIAN	2/1/2019	\$ 360.00
1091874	CAMARA JR, EDWARD	2/1/2019	\$ 675.00
1091875	CARRILLO, NINFA GALLEGOS	2/1/2019	\$ 200.00
1091876	CHURAK, GARY	2/1/2019	\$ 1,075.00
1091877	COFFEE, BRENT MICHAEL	2/1/2019	\$ 400.00
1091878	COHEN, LAWRENCE MICHAEL	2/1/2019	\$ 2,000.00
1091879	COLLINS, MICHAEL J.	2/1/2019	\$ 1,500.00
1091880	CORBY, KAREN L	2/1/2019	\$ 4,307.50
1091881	COX, CORNELIUS N.	2/1/2019	\$ 3,450.00
1091882	CRAMP, JAMES G	2/1/2019	\$ 750.00
1091883	CUELLAR, DAVID A	2/1/2019	\$ 140.00
1091884	DARLING, MARK	2/1/2019	\$ 550.00
1091885	DAVIS, JOHN FRANCIS	2/1/2019	\$ 410.00
1091886	DOMINGUEZ, ABEL	2/1/2019	\$ 420.00
1091887	DULLNIG, DARRELL SCOTT	2/1/2019	\$ 255.00
1091888	DWIGANS, JAMES L	2/1/2019	\$ 380.00
1091889	EAKLE, JOANNE	2/1/2019	\$ 460.00
1091890	ECONOMIDY, JOHN M.	2/1/2019	\$ 602.39
1091891	ERNST, KYLE JORDAN	2/1/2019	\$ 500.00
1091892	FINCH, MATTHEW L	2/1/2019	\$ 500.00
1091893	FUCHS, RAYMOND E.	2/1/2019	\$ 200.00
1091894	GARCIA, EDUARDO J.	2/1/2019	\$ 500.00
1091895	GARCIA, M TERESA	2/1/2019	\$ 560.00
1091896	GARCIA, ROLAND J	2/1/2019	\$ 1,105.00
1091897	GARZA, EDWARD F	2/1/2019	\$ 930.00
1091898	GARZA, JESSICA	2/1/2019	\$ 200.00
1091899	GARZA, MARIA L.	2/1/2019	\$ 190.00
1091900	GEBBIA, ROBERT F	2/1/2019	\$ 1,550.00
1091901	GEORGE, DYLAN	2/1/2019	\$ 180.00
1091902	GILMORE, STEVEN	2/1/2019	\$ 230.00
1091903	GLENNY II, CLINT M	2/1/2019	\$ 227.06
1091904	GOAINS, MICHAEL D	2/1/2019	\$ 200.00
1091905	GOLD, CHARLES E	2/1/2019	\$ 200.00
1091906	GOMEZ, KATHERINE LEE	2/1/2019	\$ 370.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1091907	GRANADOS, MICHAEL DAVID	2/1/2019	\$ 960.00
1091908	GREEHEY, SIDNEY JAMES	2/1/2019	\$ 565.00
1091909	GREINER, RANDALL L.	2/1/2019	\$ 50.00
1091910	GUILLAUMIN, JOE ERNEST	2/1/2019	\$ 360.00
1091911	GUTIERREZ JR, ALBERT M	2/1/2019	\$ 777.00
1091912	HABY, MARK P	2/1/2019	\$ 1,790.00
1091913	HAVRDA, MELISSA CABELLO	2/1/2019	\$ 410.00
1091914	HERBST, LESLIE R	2/1/2019	\$ 1,310.00
1091915	HERNANDEZ III, MIGUEL A.	2/1/2019	\$ 180.00
1091916	HERRERA, SONYA M	2/1/2019	\$ 100.00
1091917	HICKS, ANDREW K	2/1/2019	\$ 1,472.50
1091918	HILL, G SCOTT	2/1/2019	\$ 1,125.00
1091919	HITCHINGS, BARRY	2/1/2019	\$ 320.00
1091920	HOBBS, BRETT C.	2/1/2019	\$ 300.00
1091921	JAMPALA, VIVEK	2/1/2019	\$ 400.00
1091922	JIMENEZ III, ANTONIO	2/1/2019	\$ 350.00
1091923	JIMENEZ, EDUARDO	2/1/2019	\$ 485.00
1091924	JOHNSON IV, ROBERT W	2/1/2019	\$ 180.00
1091925	JONES, CHARLES	2/1/2019	\$ 500.00
1091926	KAWASAKI, NEDRA-SU	2/1/2019	\$ 180.00
1091927	KOGUT, VALENTINA	2/1/2019	\$ 680.00
1091928	KRAMER, SUZANNE	2/1/2019	\$ 5,651.25
1091929	KRAUSE, STACI	2/1/2019	\$ 675.00
1091930	KUNTZ IV, JOHN J	2/1/2019	\$ 140.00
1091931	LAMAS, PATRICK	2/1/2019	\$ 265.00
1091932	LAMBERT, PHILIP	2/1/2019	\$ 360.00
1091933	LAMERSON, JACQUELINE E	2/1/2019	\$ 8,562.50
1091934	LAYE JR, JOHN C	2/1/2019	\$ 250.00
1091935	LEE, HEE KYU	2/1/2019	\$ 240.00
1091936	LEFTON, LAUREN	2/1/2019	\$ 1,080.00
1091937	LEGARRETA, VERONICA I	2/1/2019	\$ 350.00
1091938	LONGAKER, KENTON DEEM	2/1/2019	\$ 555.00
1091939	LOPEZ, CARLOS	2/1/2019	\$ 1,230.00
1091940	LOXSOM, ANDREW J	2/1/2019	\$ 400.00
1091941	LUNA, LETICIA ANN	2/1/2019	\$ 180.00
1091942	MAMORI PLLC, R AMIR	2/1/2019	\$ 4,440.00
1091943	MARTINEZ, JEFFREY	2/1/2019	\$ 240.00
1091944	MARTINEZ, SCOTT P	2/1/2019	\$ 990.00
1091945	MCCRAY, HUBERT TODD	2/1/2019	\$ 900.00
1091946	MCDANIEL, JENNIFER L	2/1/2019	\$ 700.00
1091947	MCKAY, MARK JOHN	2/1/2019	\$ 18,971.25
1091948	MEYRAT, JAMES	2/1/2019	\$ 410.00
1091949	MOLINA, LINDA	2/1/2019	\$ 600.00
1091950	MONTGOMERY, PATRICK BARRY	2/1/2019	\$ 1,920.00
1091951	MORALES, MARISSA BARRERA	2/1/2019	\$ 600.00
1091952	MORITZ, JAY	2/1/2019	\$ 700.00
1091953	MULLINER, JEFF	2/1/2019	\$ 531.75
1091954	MULLINER, KRISTEN L	2/1/2019	\$ 1,514.00
1091955	MUNOZ, MELISSA	2/1/2019	\$ 250.00
1091956	NISBET, JENNIFER	2/1/2019	\$ 320.00
1091957	NITZ, JASON	2/1/2019	\$ 1,105.00
1091958	OLTERSODORF, JAMES	2/1/2019	\$ 180.00
1091959	OWEN, AMY	2/1/2019	\$ 200.00
1091960	PADILLA, JAVIER	2/1/2019	\$ 180.00
1091961	PALMER, DANIEL	2/1/2019	\$ 180.00
1091962	PEARSALL, ALANA	2/1/2019	\$ 618.75
1091963	PEERY, KEVIN M	2/1/2019	\$ 25.00
1091964	PERALES, RAUL	2/1/2019	\$ 300.00
1091965	PEREZ, JOEL	2/1/2019	\$ 2,325.00
1091966	PIKER JR, EDWARD P	2/1/2019	\$ 400.00

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1091967	PINA, JOE A	2/1/2019	\$ 340.00
1091968	PITTL, KELLY	2/1/2019	\$ 1,140.00
1091969	POLLOCK, JULIE B.	2/1/2019	\$ 710.00
1091970	PORTER, ROBERT A	2/1/2019	\$ 630.00
1091971	POWERS, BRIAN	2/1/2019	\$ 2,497.50
1091972	PREECE, ANDREW GEORGE	2/1/2019	\$ 1,030.00
1091973	RAIGN, MICHAEL S.	2/1/2019	\$ 1,110.00
1091974	RAMBHOTLA, KAUSHIK	2/1/2019	\$ 180.00
1091975	RAMIREZ, BETHANY	2/1/2019	\$ 460.00
1091976	REYNOLDS, ERIK STEVEN	2/1/2019	\$ 1,365.00
1091977	RODRIGUEZ, ALBERTO L	2/1/2019	\$ 450.00
1091978	RODRIGUEZ, DANIEL J	2/1/2019	\$ 1,550.00
1091979	RODRIGUEZ, DAVID J	2/1/2019	\$ 360.00
1091980	RODRIGUEZ, MARISSA	2/1/2019	\$ 300.00
1091981	ROSS, JONATHAN KEITH	2/1/2019	\$ 900.00
1091982	SALDANA III, HUMBERTO	2/1/2019	\$ 350.00
1091983	SALDIVAR, RICHARD C	2/1/2019	\$ 370.00
1091984	SANCHEZ JR, HERMAN DAVE	2/1/2019	\$ 1,000.00
1091985	SANCHEZ, JESSE M.	2/1/2019	\$ 300.00
1091986	SCHARF-ZELDES, BARBARA E	2/1/2019	\$ 500.00
1091987	SEPULVEDA JR., JESSE A.	2/1/2019	\$ 400.00
1091988	SHAEFFER, TYLDEN	2/1/2019	\$ 6,397.50
1091989	SHAFFER, GEORGE E	2/1/2019	\$ 2,190.00
1091990	SHERMAN, KIRK	2/1/2019	\$ 1,215.00
1091991	SIMMONS, GREGORY	2/1/2019	\$ 500.00
1091992	SIMMONS, WILLIAM	2/1/2019	\$ 530.00
1091993	SIMPKINS, SCOTT	2/1/2019	\$ 205.00
1091994	SIMPSON, SCOTT	2/1/2019	\$ 300.00
1091995	SMITH, NELL	2/1/2019	\$ 1,350.00
1091996	SMITH, PAUL J	2/1/2019	\$ 505.00
1091997	STATESON III, JOSEPH Y	2/1/2019	\$ 305.00
1091998	STENBERG, JOE	2/1/2019	\$ 500.00
1091999	STRYKER, KEVIN BRADLEY	2/1/2019	\$ 50.00
1092000	TARVER, WALLACE P.	2/1/2019	\$ 1,350.00
1092001	TOCCI, JAMES V	2/1/2019	\$ 4,950.00
1092002	TORRES, EFRAIN	2/1/2019	\$ 140.00
1092003	TREVINO, ELVA PEREZ	2/1/2019	\$ 565.00
1092004	URBINA, JUAN GUILLERMO	2/1/2019	\$ 780.00
1092005	VALDES, EDUARDO O	2/1/2019	\$ 1,700.00
1092006	VALDES, VICTOR M.	2/1/2019	\$ 350.00
1092007	VALENZUELA, CATHERINE M	2/1/2019	\$ 980.00
1092008	VALICEK, MICHAEL D.	2/1/2019	\$ 205.00
1092009	VAN SICKLE, ELIZABETH	2/1/2019	\$ 180.00
1092010	VARGAS, JESUS	2/1/2019	\$ 225.00
1092011	VOIGT, LISA	2/1/2019	\$ 100.00
1092012	WEMMERT, JUDITH K	2/1/2019	\$ 950.00
1092013	WENTLAND, CAROLYN M	2/1/2019	\$ 1,300.00
1092014	WIEDERMANN, LIBBY LYNN	2/1/2019	\$ 400.00
1092015	WILLERSON, JIM	2/1/2019	\$ 400.00
1092016	WILSON, DONALD	2/1/2019	\$ 4,443.75
1092017	WINTER, JOHN M	2/1/2019	\$ 300.00
1092018	WOLF, WARREN ALAN	2/1/2019	\$ 315.00
1092019	WOOD, WAYNE TED	2/1/2019	\$ 1,250.00
1092020	YOUNG, WAYNE	2/1/2019	\$ 1,950.00
1092021	ZAMORA, MICHAEL R	2/1/2019	\$ 715.00
1092022	ZARKA, JENNIFER A	2/1/2019	\$ 320.00
1092023	ZEPEDA, RODOLFO	2/1/2019	\$ 250.00
1092024	BRABHAM, HAROLD GENO""	2/1/2019	\$ 214.12
1092025	CRUZ, JOHN A.	2/1/2019	\$ 117.72
1092026	FERNANDEZ, VICTORIA	2/1/2019	\$ 198.30

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1092027	GARCIA, JOERAY	2/1/2019	\$ 836.00
1092028	HERRERA, BLANCA	2/1/2019	\$ 887.75
1092029	RIVERA, JOHN	2/1/2019	\$ 205.00
1092030	SHANNON, MELISSA	2/1/2019	\$ 558.62
1092031	SOLIS, LAURA	2/1/2019	\$ 900.00
1092032	TAFOYA, CHRISTIAN	2/1/2019	\$ 175.00
1092033	WRIGHT, JEFF	2/1/2019	\$ 836.00
1092034	A-Z STAMP CO	2/1/2019	\$ 302.15
1092035	ACGME	2/1/2019	\$ 4,700.00
1092036	AG-PRO TEXAS LLC	2/1/2019	\$ 877.79
1092037	ALAMO WELDING & BOILER WORKS	2/1/2019	\$ 2,467.50
1092038	AMERCARE PRODUCTS INC	2/1/2019	\$ 2,840.80
1092039	ANALYTICAL SCIENTIFIC LTD	2/1/2019	\$ 329.50
1092040	AT&T	2/1/2019	\$ 499.00
1092041	AT&T MOBILITY	2/1/2019	\$ 154.16
1092042	AUTOZONE STORES INC	2/1/2019	\$ 650.13
1092043	BEST BUY BUSINESS ADVANTAGE	2/1/2019	\$ 159.39
1092044	BIG STAR BRANDING	2/1/2019	\$ 1,120.34
1092045	CANON-FINANCIAL SERVICES	2/1/2019	\$ 302.33
1092046	CATHOLIC CHARITIES	2/1/2019	\$ 17,589.77
1092047	CERILLIANT CORPORATION	2/1/2019	\$ 2,316.80
1092048	CHARM-TEX	2/1/2019	\$ 1,556.00
1092049	CHILDREN'S ADVOCACY CENTER	2/1/2019	\$ 70.00
1092050	CHRISTUS HEALTH SANTA ROSA	2/1/2019	\$ 750.00
1092051	CHRISTUS SANTA ROSA CHILDREN'S	2/1/2019	\$ 5,915.00
1092052	CINTAS CORPORATION	2/1/2019	\$ 46.46
1092053	DIAMOND DRUGS INC	2/1/2019	\$ 24.25
1092054	DISH	2/1/2019	\$ 71.99
1092055	DIXIE FLAG MFG CO	2/1/2019	\$ 110.00
1092056	DODD ANIMAL HOSPITAL INC	2/1/2019	\$ 646.00
1092057	DYNAMIC CATHOLIC	2/1/2019	\$ 1,200.00
1092058	ECOLAB INC	2/1/2019	\$ 10,657.28
1092059	FROST NATIONAL BANK	2/1/2019	\$ 2,040.00
1092060	GALLS DBA-STERLING'S UNIFORM	2/1/2019	\$ 179.50
1092061	GARCIA, JUDGE RICARDO H.	2/1/2019	\$ 286.63
1092062	GARTNER INC	2/1/2019	\$ 2,875.00
1092063	GILLETTE AIR COND CO INC.	2/1/2019	\$ 796.00
1092064	GRAINGER INC	2/1/2019	\$ 418.93
1092065	GREATER SA CHAMBER OF COMMERCE	2/1/2019	\$ 2,000.00
1092066	IMAGE ACCESS CORP	2/1/2019	\$ 1,683.00
1092067	IMAGERY GRAPHIC SYSTEMS INC	2/1/2019	\$ 181.90
1092068	INTERTECH SECURITY LLC	2/1/2019	\$ 29,805.50
1092069	JDL CUSTOM INC.	2/1/2019	\$ 2,740.00
1092070	KEEFE COMMISSARY NETWORK, LLC	2/1/2019	\$ 51,898.73
1092071	KENNEDY, JAMES	2/1/2019	\$ 2,442.41
1092072	LEGAL EATS LLC	2/1/2019	\$ 25.99
1092073	LIPOMED INC	2/1/2019	\$ 803.00
1092074	LODDE BUSINESS SYSTEMS	2/1/2019	\$ 1,536.00
1092075	MEADOWS AT BENTLEY DRIVE	2/1/2019	\$ 500.00
1092076	MEDSHARPS LLC	2/1/2019	\$ 150.00
1092077	MILSPEC PLASTICS	2/1/2019	\$ 1,963.00
1092078	MISSION CITY CONTAINERS, INC.	2/1/2019	\$ 123.00
1092079	MOODY'S INVESTORS SERVICE	2/1/2019	\$ 90,000.00
1092080	OFFICESOURCE LTD	2/1/2019	\$ 241,103.57
1092081	POLLOCK PAPER DISTRIBUTORS	2/1/2019	\$ 7,512.87
1092082	PRECISION DELTA CORP	2/1/2019	\$ 16,986.00
1092083	PROJECT MUSTANG	2/1/2019	\$ 1,000.00
1092084	PROPERTY DAMAGE APPRAISERS INC	2/1/2019	\$ 244.00
1092085	QUALITY FORENSIC TOXICOLOGY	2/1/2019	\$ 12,750.00
1092086	R CONCEPTS LLC	2/1/2019	\$ 3,495.01

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1092087	RANGER SHREDDING	2/1/2019	\$ 965.00
1092088	RBC CAPITAL MARKETS, LLC	2/1/2019	\$ 124,975.14
1092089	ROMCO EQUIPMENT CO	2/1/2019	\$ 2,366.90
1092090	SAN ANTONIO AUTO GLASS, INC	2/1/2019	\$ 620.00
1092091	SAN ANTONIO CODE BLUE 2	2/1/2019	\$ 11,431.20
1092092	SAN ANTONIO WATER SYSTEMS	2/1/2019	\$ 173,646.44
1092093	SIRCHIE FINGER PRINT LABS	2/1/2019	\$ 797.88
1092094	SISTEMA TECHNOLOGIES INC	2/1/2019	\$ 1,500.00
1092095	ST MARK THE EVANGELIST	2/1/2019	\$ 500.00
1092096	SUMMIT MEDICAL SPECIALTIES	2/1/2019	\$ 585.00
1092097	TDINDUSTRIES, INC	2/1/2019	\$ 706.87
1092098	THE MAGIK THEATRE	2/1/2019	\$ 2,250.00
1092099	TIMBERHILL VILLA	2/1/2019	\$ 150.00
1092100	TIME WARNER CABLE	2/1/2019	\$ 672.14
1092101	TIME WARNER CABLE	2/1/2019	\$ 155.72
1092102	TIME WARNER CABLE	2/1/2019	\$ 111.27
1092103	TIME WARNER CABLE	2/1/2019	\$ 88.94
1092104	TIME WARNER CABLE	2/1/2019	\$ 102.21
1092105	TOSHIBA BUSINESS SOLUTIONS USA	2/1/2019	\$ 43.47
1092106	TRAF-IQ, INC.	2/1/2019	\$ 37,110.00
1092107	TYCO INTEGRATED SECURITY	2/1/2019	\$ 72.87
1092108	UNIFIRST HOLDINGS, INC.	2/1/2019	\$ 8,317.16
1092109	UNION PACIFIC RAILROAD	2/1/2019	\$ 240.00
1092110	US POSTMASTER	2/1/2019	\$ 50,000.00
1092111	VICTORY SUPPLY, LLC	2/1/2019	\$ 1,627.20
1092112	WEST PAYMENT CENTER	2/1/2019	\$ 236.00
1092113	YNIS	2/1/2019	\$ 5,593.68
			<b>\$ 1,132,198.23</b>

<b>EFT PAYMENTS FOR: 02/01/2019</b>
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20119001	ACEVEDO III, ALBERTO	2/1/2019	\$ 180.00
20119002	ACEVEDO, ROCHELLE	2/1/2019	\$ 1,200.00
20119003	ADAMS, EDWARD H	2/1/2019	\$ 700.00
20119004	ADAMS, RAY HARRIS	2/1/2019	\$ 985.00
20119005	ALDAPE, JAIME	2/1/2019	\$ 1,060.00
20119006	ALEMAN, RAYMUNDO	2/1/2019	\$ 500.00
20119007	AMBROSINO JR, ROBERTO	2/1/2019	\$ 750.00
20119008	ANDREWS, JOCELYN C	2/1/2019	\$ 100.00
20119009	BAIN JR, CECIL W	2/1/2019	\$ 1,280.00
20119010	BARNETT, BYRON E.	2/1/2019	\$ 900.00
20119011	BEHRENS, ROBERT	2/1/2019	\$ 100.00
20119012	BLAKE, ANGELA LUTHI	2/1/2019	\$ 1,856.25
20119013	BLOMSTER, JEANNE L.	2/1/2019	\$ 700.00
20119014	BOGGS, LYNETTE M	2/1/2019	\$ 100.00
20119015	BOHAC, JOSEPH K	2/1/2019	\$ 950.00
20119016	BOYER, RYAN	2/1/2019	\$ 845.00
20119017	BRITO, MARIA T.	2/1/2019	\$ 542.50
20119018	CALDAROLA, GAYLE	2/1/2019	\$ 140.00
20119019	CALLAHAN, VINCENT D	2/1/2019	\$ 9,218.75
20119020	CANTRELL, ANTHONY B	2/1/2019	\$ 1,285.00
20119021	CARRIEDO , LINA S	2/1/2019	\$ 690.00
20119022	CASTILLO, DAVID	2/1/2019	\$ 200.00
20119023	CHAIRES, ALBERTO	2/1/2019	\$ 200.00
20119024	CORONADO, TODD GIL	2/1/2019	\$ 1,730.00
20119025	CORTEZ, GENARO	2/1/2019	\$ 700.00
20119026	COSGROVE, RONALD B.	2/1/2019	\$ 1,177.50

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20119027	DAVIDSON, WILLIAM F	2/1/2019	\$ 190.00
20119028	DE HOYOS, JOANN S.	2/1/2019	\$ 1,485.00
20119029	DELANO JR., WILLIAM G.	2/1/2019	\$ 840.00
20119030	DELAROSA, BRYAN	2/1/2019	\$ 385.00
20119031	EDELMAN, ANDREW H	2/1/2019	\$ 750.00
20119032	EFRON, LORAINÉ	2/1/2019	\$ 850.00
20119033	ENGELKE, STEVEN KEITH	2/1/2019	\$ 280.00
20119034	FLORES, GERARDO C	2/1/2019	\$ 300.00
20119035	FROELICH, ANDREW C	2/1/2019	\$ 2,135.00
20119036	GAONA, ROBERT	2/1/2019	\$ 955.00
20119037	GARCIA JR, RICHARD L	2/1/2019	\$ 230.00
20119038	GARCIA, DAVID A	2/1/2019	\$ 11,402.75
20119039	GARCIA, JOHN JOSEPH	2/1/2019	\$ 190.00
20119040	GARCIA, JULIA	2/1/2019	\$ 410.00
20119041	GARZA, ABELARDO	2/1/2019	\$ 1,160.00
20119042	GARZA, ANITA PEREZ	2/1/2019	\$ 1,900.00
20119043	GARZA, JESUS DAVID	2/1/2019	\$ 400.00
20119044	GAY, ARLENE M	2/1/2019	\$ 775.00
20119045	GIER, ROBERT F	2/1/2019	\$ 180.00
20119046	GONZALEZ, JESSICA A	2/1/2019	\$ 1,540.00
20119047	GUINN, GAMMON	2/1/2019	\$ 1,919.16
20119048	HAN, LING	2/1/2019	\$ 540.00
20119049	HARDY, BRENT R	2/1/2019	\$ 5,800.01
20119050	HEWITT, LORETTA	2/1/2019	\$ 2,115.00
20119051	HICKS, BOB M	2/1/2019	\$ 1,887.50
20119052	HICKS, JUNIUS F	2/1/2019	\$ 620.00
20119053	HILL, DALE L.	2/1/2019	\$ 300.00
20119054	HILLE, THOMAS F	2/1/2019	\$ 200.00
20119055	HUFF, C WAYNE	2/1/2019	\$ 16,532.99
20119056	HUGHES, ANTHONY M	2/1/2019	\$ 100.00
20119057	HUNT, JAMES KENDALL	2/1/2019	\$ 180.00
20119058	KAPPMAYER, DOUGLAS J	2/1/2019	\$ 625.00
20119059	KEANE-DAWES, SEAN	2/1/2019	\$ 3,413.75
20119060	KESSLER JR, WILLIAM F.	2/1/2019	\$ 400.00
20119061	KEY, CARLO	2/1/2019	\$ 400.00
20119062	KOBS, ADAM LAKE	2/1/2019	\$ 600.00
20119063	KOLODZIEJ, DUSTIN S.	2/1/2019	\$ 205.00
20119064	KREIDER III, EVERETTE F	2/1/2019	\$ 180.00
20119065	LAHOOD, ADAM MICHAEL	2/1/2019	\$ 1,340.00
20119066	LAMERSON, JOHN M	2/1/2019	\$ 1,980.00
20119067	LATIMER, MIKE	2/1/2019	\$ 2,192.00
20119068	LESNIAK, MELISSA	2/1/2019	\$ 140.00
20119069	LEVENSTEIN, BRENDA LOUISE	2/1/2019	\$ 780.00
20119070	LINDSEY, JACKSON LOUIS	2/1/2019	\$ 1,005.00
20119071	LOPEZ, RAY	2/1/2019	\$ 400.00
20119072	MAURER, VIRGINIA E	2/1/2019	\$ 3,435.00
20119073	MAYFIELD, GEOFFERY R	2/1/2019	\$ 340.00
20119074	MCLANE, DAVID	2/1/2019	\$ 2,047.50
20119075	MEZA, VELIA J	2/1/2019	\$ 2,100.00
20119076	MIDDLETON, SUNNY	2/1/2019	\$ 1,945.00
20119077	MOHR, BLAKELY I	2/1/2019	\$ 533.35
20119078	MONTOYA JR., ISIDRO	2/1/2019	\$ 500.00
20119079	MORALES-PADIA, TRISHA MARIE	2/1/2019	\$ 50.00
20119080	NOBLE, SUE	2/1/2019	\$ 1,090.00
20119081	PARKER, DEBRA L	2/1/2019	\$ 955.00
20119082	PATTERSON, JULIE BRAY	2/1/2019	\$ 810.00
20119083	PAYNE, GLENN	2/1/2019	\$ 300.00
20119084	PENA, JENNIFER	2/1/2019	\$ 1,300.00
20119085	PEREZ, ADRIAN A	2/1/2019	\$ 1,460.00
20119086	PEREZ, JOHN GILBERT	2/1/2019	\$ 360.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2019**  
**DISBURSEMENTS FOR: 02/01//2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
20119087	PEREZ, PHILIP A	2/1/2019	\$ 200.00
20119088	PEREZ, ROGER A	2/1/2019	\$ 300.00
20119089	PIETRAZEK, MARY	2/1/2019	\$ 1,770.00
20119090	PORTER, JAMES K	2/1/2019	\$ 140.00
20119091	RAMOS, FERNANDO	2/1/2019	\$ 705.00
20119092	RAMOS, RICARDO	2/1/2019	\$ 800.00
20119093	RICHARDSON, JOEL G	2/1/2019	\$ 380.00
20119094	ROBERTSON, JOHN H	2/1/2019	\$ 1,200.00
20119095	RODRIGUEZ JR, MANUEL C.	2/1/2019	\$ 350.00
20119096	SACHANOWICZ, LESLIE	2/1/2019	\$ 4,285.00
20119097	SANDOVAL, FRANK D	2/1/2019	\$ 180.00
20119098	SAREEN, ISHAN	2/1/2019	\$ 620.00
20119099	SETTLE, ELIZABETH A.	2/1/2019	\$ 930.00
20119100	SHEFFIELD, SHAWN D	2/1/2019	\$ 920.00
20119101	SLIMANE, NATHAN W	2/1/2019	\$ 890.00
20119102	STEPHENSON, BEN A	2/1/2019	\$ 540.00
20119103	TAVERA, ALFREDO MACIAS	2/1/2019	\$ 385.00
20119104	THOMAS, SOKOIYA	2/1/2019	\$ 610.00
20119105	THORN, SHARON C	2/1/2019	\$ 460.00
20119106	TREVINO, MARIO A	2/1/2019	\$ 200.00
20119107	VALDEZ JR., JERRY	2/1/2019	\$ 580.00
20119108	WHITE, MARSHALL D	2/1/2019	\$ 1,360.00
20119109	WOOD III, BERTRAM O.	2/1/2019	\$ 680.00
20119110	WOODARD, DAVID ANDRE	2/1/2019	\$ 700.00
20119111	YOUNG, JOHN P.	2/1/2019	\$ 1,650.00
20119112	ZAMORA, LAUREN D	2/1/2019	\$ 1,450.00
20119113	ALLEGIANCE ENVIRONMENTAL SVCS.	2/1/2019	\$ 120,686.87
20119114	CARTEGRAPH	2/1/2019	\$ 292,500.00
20119115	CDW GOVERNMENT, LLC.	2/1/2019	\$ 300.42
20119116	CLAMPITT PAPER COMPANY	2/1/2019	\$ 2,488.00
20119117	CPS ENERGY	2/1/2019	\$ 7,405.99
20119118	DC DISTRIBUTING	2/1/2019	\$ 3,025.00
20119119	GRANDE TRUCK CENTER INC	2/1/2019	\$ 4,952.50
20119120	GT DISTRIBUTORS, INC.	2/1/2019	\$ 2,094.48
20119121	INDOFF INCORPORATED	2/1/2019	\$ 5,600.00
20119122	MILLENNIUM BUSINESS FORMS	2/1/2019	\$ 4,655.48
20119123	NORTHSIDE ISD	2/1/2019	\$ 232.27
20119124	O'REILLY AUTO PARTS	2/1/2019	\$ 788.47
20119125	OFFICE DEPOT INC	2/1/2019	\$ 2,932.09
20119126	P.E.A.C.E. INITIATIVE	2/1/2019	\$ 4,788.08
20119127	RESERVE ACCOUNT	2/1/2019	\$ 13,848.35
20119128	STANDARD & POOR'S	2/1/2019	\$ 89,300.00
20119129	WASTE MANAGEMENT OF TEXAS INC	2/1/2019	\$ 4,562.00
			<b>\$ 697,974.01</b>

**PAYROLL PAYMENTS FOR: 01/31/2019**

GROSS WAGES	\$ 12,200,943.62
FICA	\$ 888,674.86
	<b>\$ 13,089,618.48</b>

**MANUAL PAYMENT FOR: 01/30/2019 THRU 02/01/2019**

1091850 RODRIGUEZ, NANCY	1/30/2019	\$ 600.00
1092114 ROLIRAD, KAREN	2/1/2019	\$ 216.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2019**  
**DISBURSEMENTS FOR: 02/01//2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
			<u>\$ 816.00</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 14,920,606.72</u></u>



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2019**  
**DISBURSEMENTS FOR: 02/06/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/06/2019</b>			
1092116	ACEVEDO, SAUL R.	2/6/2019	\$ 200.00
1092117	ASHWORTH BARRIGA, LACEY	2/6/2019	\$ 2,000.00
1092118	BRANNAN, QUIENCY	2/6/2019	\$ 340.00
1092119	CARRILLO, NINFA GALLEGOS	2/6/2019	\$ 400.00
1092120	COFFEE, BRENT MICHAEL	2/6/2019	\$ 100.00
1092121	CORBY, KAREN L	2/6/2019	\$ 400.00
1092122	COX, CORNELIUS N.	2/6/2019	\$ 1,500.00
1092123	CUELLAR, DAVID A	2/6/2019	\$ 530.00
1092124	DARLING, MARK	2/6/2019	\$ 1,000.00
1092125	DAVIS, JOHN F.	2/6/2019	\$ 1,670.00
1092126	DOMINGUEZ, ABEL	2/6/2019	\$ 180.00
1092127	EAKLE, JOANNE	2/6/2019	\$ 340.00
1092128	GARCIA, CESAR	2/6/2019	\$ 150.00
1092129	GARCIA, M TERESA	2/6/2019	\$ 150.00
1092130	GARZA, JESSICA	2/6/2019	\$ 180.00
1092131	GARZA, MARIA L.	2/6/2019	\$ 180.00
1092132	GOLD, CHARLES E	2/6/2019	\$ 850.00
1092133	GUERRERO, MONICA ELAINE	2/6/2019	\$ 1,550.00
1092134	GULLER, SCOTT	2/6/2019	\$ 1,768.14
1092135	HERNANDEZ, ERIC J	2/6/2019	\$ 600.00
1092136	HERNANDEZ, FLAVIO	2/6/2019	\$ 300.00
1092137	HERNANDEZ, JOSEPH ANTHONY	2/6/2019	\$ 500.00
1092138	HITCHINGS, BARRY	2/6/2019	\$ 180.00
1092139	JANSSEN, MARILISA	2/6/2019	\$ 50.00
1092140	JANUARY, STACY	2/6/2019	\$ 225.00
1092141	JIMENEZ, EDUARDO	2/6/2019	\$ 280.00
1092142	KEILER, WILLIAM G	2/6/2019	\$ 100.00
1092143	KRAMER, SUZANNE	2/6/2019	\$ 4,975.00
1092144	KRIEBEL, JACQUELINE	2/6/2019	\$ 50.00
1092145	LEFTON, LAUREN	2/6/2019	\$ 140.00
1092146	LESSERT, TODD	2/6/2019	\$ 400.00
1092147	LOPEZ, CARLOS	2/6/2019	\$ 360.00
1092148	LOXSOM, ANDREW J	2/6/2019	\$ 490.00
1092149	MAMORI PLLC, R AMIR	2/6/2019	\$ 200.00
1092150	MANRIQUEZ, AUDREY E	2/6/2019	\$ 1,800.00
1092151	MASON, JONATHAN	2/6/2019	\$ 215.76
1092152	MILES, JANICE	2/6/2019	\$ 225.00
1092153	MULLINER, KRISTEN L	2/6/2019	\$ 250.00
1092154	MUNOZ, MELISSA	2/6/2019	\$ 240.00
1092155	NICHOLAS, STEPHEN A	2/6/2019	\$ 200.00
1092156	NITZ, JASON	2/6/2019	\$ 140.00
1092157	OLTERSODORF, JAMES	2/6/2019	\$ 180.00
1092158	PEARSALL, ALANA	2/6/2019	\$ 174.00
1092159	PERALES, RAUL	2/6/2019	\$ 650.00
1092160	PREECE, ANDREW GEORGE	2/6/2019	\$ 180.00
1092161	RAIGN, MICHAEL S.	2/6/2019	\$ 840.00
1092162	REYES, ROSARIO	2/6/2019	\$ 105.00
1092163	RICHARDSON, LIONEL	2/6/2019	\$ 520.00
1092164	RODRIGUEZ III, NEFTALI	2/6/2019	\$ 140.00
1092165	RODRIGUEZ JR, RAMON S	2/6/2019	\$ 100.00
1092166	ROSENBACH, BENJAMIN E	2/6/2019	\$ 900.00
1092167	ROSS, JONATHAN KEITH	2/6/2019	\$ 1,950.00
1092168	ROSSI, ARTHUR J	2/6/2019	\$ 61.84
1092169	SALDIVAR, RICHARD C	2/6/2019	\$ 100.00
1092170	SHAFFER, GEORGE E	2/6/2019	\$ 180.00
1092171	SHERMAN, KIRK	2/6/2019	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2019**  
**DISBURSEMENTS FOR: 02/06//2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1092172	SOWELL, SCOTT A	2/6/2019	\$ 160.00
1092173	TARVER, WALLACE P.	2/6/2019	\$ 140.00
1092174	URETSKY, GERALD ANTHONY	2/6/2019	\$ 200.00
1092175	VALDES, VICTOR M.	2/6/2019	\$ 50.00
1092176	VALENZUELA, CATHERINE M	2/6/2019	\$ 180.00
1092177	VAN NESS, JESSE	2/6/2019	\$ 1,114.29
1092178	WENTLAND, CAROLYN M	2/6/2019	\$ 200.00
1092179	WILLERSON, JIM	2/6/2019	\$ 600.00
1092180	WILSON, DONALD	2/6/2019	\$ 448.75
1092181	WINGET-HERNANDEZ, LAURA	2/6/2019	\$ 915.00
1092182	YOUNG, WAYNE	2/6/2019	\$ 300.00
1092183	ZACHARIAH, LAURA N	2/6/2019	\$ 180.00
1092184	ZEBELL-SOSA, ROSE	2/6/2019	\$ 950.00
1092185	ANDRADE, VIRGINIA	2/6/2019	\$ 43.60
1092186	ARTEAGA, HERMAN	2/6/2019	\$ 22.67
1092187	BROWN, STEPHANIE	2/6/2019	\$ 116.63
1092188	CAMACHO, SARAH	2/6/2019	\$ 52.48
1092189	CASIAS, SANDRA	2/6/2019	\$ 102.47
1092190	CLARK, LUCY ADAME	2/6/2019	\$ 87.09
1092191	CLARK, MACY	2/6/2019	\$ 201.16
1092192	DAVILA, JACINTO	2/6/2019	\$ 220.00
1092193	DURST, TAKISHA	2/6/2019	\$ 73.19
1092194	ESQUIVEL, SANDRA	2/6/2019	\$ 26.16
1092195	ESTRADA, JOHN	2/6/2019	\$ 8.65
1092196	FIGUEROA, JOSE	2/6/2019	\$ 528.56
1092197	FLORES, BELINDA	2/6/2019	\$ 122.66
1092198	GALLEGOS, LUCY	2/6/2019	\$ 336.16
1092199	HERNANDEZ, ERIC	2/6/2019	\$ 514.30
1092200	HERNANDEZ, KRISTA	2/6/2019	\$ 514.30
1092201	HILLER, GARY	2/6/2019	\$ 836.00
1092202	JIMENEZ, NEREYDA	2/6/2019	\$ 117.17
1092203	JOHNSON, JORGE R	2/6/2019	\$ 530.80
1092204	LEACH, BRIANNA	2/6/2019	\$ 26.16
1092205	LOPEZ, ARMANDO	2/6/2019	\$ 87.09
1092206	MARTINEZ, MONICA	2/6/2019	\$ 47.36
1092207	MCARTHUR, ELIZABETH	2/6/2019	\$ 86.49
1092208	MIMS, TAMIKA	2/6/2019	\$ 139.60
1092209	MONTALVO, RACQUEL	2/6/2019	\$ 87.09
1092210	PRADO, MONICA	2/6/2019	\$ 26.16
1092211	PROSSER, DORIAN	2/6/2019	\$ 205.00
1092212	RIVERA, JOHN	2/6/2019	\$ 15.10
1092213	RODRIGUEZ, THEREZA	2/6/2019	\$ 4.03
1092214	RUEDAS JR, RUDY C	2/6/2019	\$ 224.00
1092215	SALAZAR, JAVIER O.	2/6/2019	\$ 4,720.00
1092216	SEGURA, ETHEL	2/6/2019	\$ 11.99
1092217	SHANNON, MELISSA	2/6/2019	\$ 433.62
1092218	SHAW, JEROME	2/6/2019	\$ 272.49
1092219	STEVENS, TYLER	2/6/2019	\$ 918.30
1092220	TAFOYA, CHRISTIAN	2/6/2019	\$ 10.81
1092221	VALLE, JAMES	2/6/2019	\$ 530.80
1092222	VAQUERA, TAYLOR	2/6/2019	\$ 86.93
1092223	VAZQUEZ, NICOLAS	2/6/2019	\$ 5.45
1092224	VAZQUEZ, ROBERTO A	2/6/2019	\$ 495.15
1092225	YANSKY, DEBRA M	2/6/2019	\$ 19.62
1092226	VERONICA DE LEON	2/6/2019	\$ 103.00
1092227	ACCOLADES	2/6/2019	\$ 916.00
1092228	AG-PRO TEXAS LLC	2/6/2019	\$ 1,709.52
1092229	ALAMO COMMUNITY COLLEGE DIST	2/6/2019	\$ 2,580.00
1092230	ALAMO IRON WORKS	2/6/2019	\$ 196.34
1092231	ALAMO TITLE COMPANY	2/6/2019	\$ 9,592.40

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2019**  
**DISBURSEMENTS FOR: 02/06//2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1092232	ALPHA HOME INC	2/6/2019	\$ 1,020.00
1092233	AMERICAN TIRE DISTRIBUTORS	2/6/2019	\$ 22,519.80
1092234	ANDERSON, DAVID BRUCE	2/6/2019	\$ 3,000.00
1092235	ARNOLD REFRIGERATION, INC	2/6/2019	\$ 797.71
1092236	AT&T	2/6/2019	\$ 6,688.00
1092237	AUTOZONE STORES INC	2/6/2019	\$ 2,037.00
1092238	BLACK CREEK INTEGRATED SYSTEMS	2/6/2019	\$ 23,500.00
1092239	BROUSSARD GROUP	2/6/2019	\$ 5,424.66
1092240	BUBBLE BATH CARWASH	2/6/2019	\$ 8,750.00
1092241	CAPPS VAN AND TRUCK RENTAL	2/6/2019	\$ 6,615.00
1092242	CARRIER CORP	2/6/2019	\$ 33,507.50
1092243	CHRYSALIS MINISTRIES INC	2/6/2019	\$ 2,562.50
1092244	CITY OF SAN ANTONIO	2/6/2019	\$ 592,792.70
1092245	CITY OF SAN ANTONIO	2/6/2019	\$ 2,850.00
1092246	COLISEUM ADVISORY BOARD	2/6/2019	\$ 90,129.69
1092247	CTWP	2/6/2019	\$ 431.10
1092248	DATA PRESERVATION SOLUTIONS	2/6/2019	\$ 81,373.87
1092249	DAVIS VISION	2/6/2019	\$ 59.00
1092250	DETENTION HEALTH CARE SERVICES	2/6/2019	\$ 2,800.00
1092251	DODD ANIMAL HOSPITAL INC	2/6/2019	\$ 311.18
1092252	ELITE COUNSELING	2/6/2019	\$ 3,490.00
1092253	EMILY ANN BASTEN	2/6/2019	\$ 11,060.00
1092254	ENVIRONMENTAL SYSTEMS RESEARCH	2/6/2019	\$ 882.00
1092255	FACILITY RX LLC	2/6/2019	\$ 1,195.00
1092256	FAMILY VIOLENCE PREVENTION SVC	2/6/2019	\$ 1,220.00
1092257	FEDEX	2/6/2019	\$ 26.15
1092258	FEDEX	2/6/2019	\$ 46.30
1092259	GARTNER INC	2/6/2019	\$ 89,000.00
1092260	GLOBALSCOPE COMMUNICATIONS	2/6/2019	\$ 1,304.80
1092261	GRAINGER INC	2/6/2019	\$ 1,304.63
1092262	ICS JAIL SUPPLIES INC	2/6/2019	\$ 3,357.60
1092263	INDUSTRIAL COMMUNICATIONS	2/6/2019	\$ 13,569.29
1092264	INTERNAT'L RIGHT OF WAY ASSSOC	2/6/2019	\$ 250.00
1092265	JACOBS PROJECT MANAGEMENT CO.	2/6/2019	\$ 77,248.96
1092266	KEEFE COMMISSARY NETWORK, LLC	2/6/2019	\$ 50,471.28
1092267	LABATT FOOD SERVICE LLC	2/6/2019	\$ 3,292.64
1092268	LEXIS NEXIS MATTHEW BENDER	2/6/2019	\$ 104.00
1092269	LIFE TECHNOLOGIES CORPORATION	2/6/2019	\$ 9,025.07
1092270	LIFTFUND, INC.	2/6/2019	\$ 800.00
1092271	LIQUID CAPITAL EXCHANGE INC	2/6/2019	\$ 1,732.69
1092272	MAGOO & ASSOCIATES, LLC	2/6/2019	\$ 50.00
1092273	MCCOMBS HFC LTD.	2/6/2019	\$ 5,232.94
1092274	MURPHY BROS PAINT CO	2/6/2019	\$ 678.00
1092275	NAMI TEXAS	2/6/2019	\$ 680.00
1092276	NARDIS INC	2/6/2019	\$ 99.98
1092277	OPTICSPLANET, INC.	2/6/2019	\$ 460.00
1092278	PARKER, CHARLES	2/6/2019	\$ 825.00
1092279	PRECISION DELTA CORP	2/6/2019	\$ 307.61
1092280	PRESIDIO NETWORKED SOLUTIONS	2/6/2019	\$ 3,195.00
1092281	PRESIDIO NETWORKED SOLUTIONS G	2/6/2019	\$ 706.00
1092282	PROPERTY DAMAGE APPRAISERS INC	2/6/2019	\$ 732.00
1092283	PROTECTION ONE ALARM	2/6/2019	\$ 57.69
1092284	RHYAN TECHNOLOGY SERVICES	2/6/2019	\$ 20,532.80
1092285	RODZINA INDUSTRIES INC	2/6/2019	\$ 24.15
1092286	RPS INFRASTRUCTURE INC	2/6/2019	\$ 51,189.63
1092287	SA EXPRESS NEWS	2/6/2019	\$ 107.17
1092288	SAFCO PRODUCTS CO.	2/6/2019	\$ 4,355.73
1092289	SAM HOUSTON STATE UNIVERSITY	2/6/2019	\$ 1,040.00
1092290	SAN ANTONIO WATER SYSTEMS	2/6/2019	\$ 36,997.39
1092291	SHI GOVERNMENT SOLUTIONS INC	2/6/2019	\$ 12,170.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2019**  
**DISBURSEMENTS FOR: 02/06/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1092292	SMS SYSTEMS MAINTENANCE SERVIC	2/6/2019	\$ 2,328.00
1092293	SOUTHLAND PRINTING CO	2/6/2019	\$ 428.46
1092294	SPIRE INVESTIGATIONS	2/6/2019	\$ 3,643.55
1092295	SUNSATIONAL SOLUTIONS	2/6/2019	\$ 1,176.00
1092296	TEXAS STATE UNIVERSITY	2/6/2019	\$ 300.00
1092297	THOMSON-WEST	2/6/2019	\$ 71.66
1092298	TIME WARNER CABLE	2/6/2019	\$ 220.47
1092299	TIME WARNER CABLE	2/6/2019	\$ 220.47
1092300	TIME WARNER CABLE	2/6/2019	\$ 109.32
1092301	TIME WARNER CABLE	2/6/2019	\$ 100.06
1092302	TIME WARNER CABLE	2/6/2019	\$ 128.53
1092303	TOSHIBA BUSINESS SOLUTIONS USA	2/6/2019	\$ 895.70
1092304	TTL, INC.	2/6/2019	\$ 450.00
1092305	TX DEPT OF STATE HEALTH SVCS	2/6/2019	\$ 3,000.00
1092306	TX DISTRICT & COUNTY ATTORNEYS	2/6/2019	\$ 350.00
1092307	TX MUNI CRT-JUSTICE COURT NEWS	2/6/2019	\$ 17.00
1092308	UNIFIRST HOLDINGS, INC.	2/6/2019	\$ 87.45
1092309	UNION PACIFIC RAILROAD	2/6/2019	\$ 29,675.85
1092310	UNIVERSITY HEALTH SYSTEM	2/6/2019	\$ 835.99
1092311	US POSTMASTER	2/6/2019	\$ 5,000.00
1092312	UTHSCSA	2/6/2019	\$ 1,830.00
1092313	VIA METROPOLITAN TRANSIT	2/6/2019	\$ 35,190.00
1092314	VOICES FOR CHILDREN	2/6/2019	\$ 8,233.77
1092315	VTM SERVICES	2/6/2019	\$ 1,871.70
1092316	WATER RESOURCES	2/6/2019	\$ 3,068.75
1092317	WORKSPACE SOLUTIONS INC	2/6/2019	\$ 590.43
1092318	WORLD WIDE IMAGING SUPPLIES	2/6/2019	\$ 540.00
1092319	WRIGHT, CAROL	2/6/2019	\$ 1,000.00
1092320	YNIS	2/6/2019	\$ 16,463.00
			<b>\$ 1,478,889.70</b>

<b>EFT PAYMENTS FOR: 02/06/2019</b>
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20619001	ACEVEDO III, ALBERTO	2/6/2019	\$ 100.00
20619002	ACEVEDO, ROCHELLE	2/6/2019	\$ 1,015.00
20619003	ALDAPE, JAIME	2/6/2019	\$ 180.00
20619004	AMBROSINO JR, ROBERTO	2/6/2019	\$ 50.00
20619005	ANDREWS, JOCELYN C	2/6/2019	\$ 885.00
20619006	ASHBAUGH, DIRK	2/6/2019	\$ 360.00
20619007	BARNETT, BYRON E.	2/6/2019	\$ 530.00
20619008	BLAKE, ANGELA LUTHI	2/6/2019	\$ 150.00
20619009	BOCQUIN, KAREN	2/6/2019	\$ 390.00
20619010	BOHAC, JOSEPH K	2/6/2019	\$ 550.00
20619011	BRITO, MARIA T.	2/6/2019	\$ 100.00
20619012	CARRIEDO, LINA S	2/6/2019	\$ 220.00
20619013	CHAIRES, ALBERTO	2/6/2019	\$ 546.00
20619014	COSGROVE, RONALD B.	2/6/2019	\$ 1,100.00
20619015	DAVIDSON, WILLIAM F	2/6/2019	\$ 300.00
20619016	DE HOYOS, JOANN S.	2/6/2019	\$ 165.00
20619017	DELANO JR., WILLIAM G.	2/6/2019	\$ 1,110.00
20619018	ENGELKE, STEVEN KEITH	2/6/2019	\$ 100.00
20619019	FALKIEWICZ, CHRISTINA L	2/6/2019	\$ 245.00
20619020	GAONA, ROBERT	2/6/2019	\$ 250.00
20619021	GARCIA, DAVID A	2/6/2019	\$ 1,150.00
20619022	GARCIA, JOHN JOSEPH	2/6/2019	\$ 250.00
20619023	GARZA, ABELARDO	2/6/2019	\$ 150.00
20619024	GARZA, CECILIA	2/6/2019	\$ 3,245.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2019**  
**DISBURSEMENTS FOR: 02/06//2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20619025	GONZALEZ, JESSICA A	2/6/2019	\$ 200.00
20619026	GUINN, GAMMON	2/6/2019	\$ 200.00
20619027	HANSON, KRISTIN	2/6/2019	\$ 250.00
20619028	HARKIEWICZ, STEVEN N	2/6/2019	\$ 675.00
20619029	HEARD, LAURA D	2/6/2019	\$ 75.00
20619030	HEWITT, LORETTA	2/6/2019	\$ 680.00
20619031	HICKS, JUNIUS F	2/6/2019	\$ 400.00
20619032	HILL, DALE L.	2/6/2019	\$ 200.00
20619033	HILLE, THOMAS F	2/6/2019	\$ 900.00
20619034	HORTICK, CHRISTINE	2/6/2019	\$ 420.00
20619035	JUSTICE, SALLY	2/6/2019	\$ 930.00
20619036	KAPMEYER, DOUGLAS J	2/6/2019	\$ 190.00
20619037	KOLODZIEJ, DUSTIN S.	2/6/2019	\$ 140.00
20619038	LOPEZ, RAY	2/6/2019	\$ 250.00
20619039	MANTZ, LUCINDA CANAVAN	2/6/2019	\$ 435.00
20619040	MAURER, VIRGINIA E	2/6/2019	\$ 300.00
20619041	MOLINA, RICHARD TIM	2/6/2019	\$ 180.00
20619042	MORALES-PADIA, TRISHA MARIE	2/6/2019	\$ 400.00
20619043	PATTERSON, JULIE BRAY	2/6/2019	\$ 375.00
20619044	PENA, JENNIFER	2/6/2019	\$ 150.00
20619045	PEREZ, ADRIAN A	2/6/2019	\$ 140.00
20619046	PEREZ, JOHN GILBERT	2/6/2019	\$ 180.00
20619047	PERKINS, AMY EUBANKS	2/6/2019	\$ 230.00
20619048	RICHARDSON, JOEL G	2/6/2019	\$ 180.00
20619049	ROBLES, BEATRICE G	2/6/2019	\$ 2,000.00
20619050	SACHANOWICZ, LESLIE	2/6/2019	\$ 280.00
20619051	SALAZAR, MARIA	2/6/2019	\$ 775.00
20619052	SEAL, KAREN DALGLISH	2/6/2019	\$ 750.00
20619053	SHEFFIELD, SHAWN D	2/6/2019	\$ 800.00
20619054	STEPHENSON, BEN A	2/6/2019	\$ 180.00
20619055	TAVERA, ALFREDO MACIAS	2/6/2019	\$ 180.00
20619056	THOMAS, SOKOIYA	2/6/2019	\$ 180.00
20619057	THORN, SHARON C	2/6/2019	\$ 300.00
20619058	TILLER, MISTY	2/6/2019	\$ 283.22
20619059	WARD, KIMBEL	2/6/2019	\$ 180.00
20619060	WILHELM, AMANDA	2/6/2019	\$ 100.00
20619061	WILKE, STEPHANIE H	2/6/2019	\$ 150.00
20619062	WOOD III, BERTRAM O.	2/6/2019	\$ 350.00
20619063	ZAMORA, LAUREN D	2/6/2019	\$ 300.00
20619064	AFFORDABLE CUSTODIAL SUPPLIES	2/6/2019	\$ 1,088.90
20619065	ALAMO CITY MORTUARY TRANSPORT	2/6/2019	\$ 27,300.00
20619066	CENTER FOR HEALTH CARE SVCS	2/6/2019	\$ 1,878.00
20619067	CENTRAL TRANSPORTATION SYSTEMS	2/6/2019	\$ 2,395.00
20619068	CITY OF CONVERSE	2/6/2019	\$ 113.75
20619069	CLAMPITT PAPER COMPANY	2/6/2019	\$ 311.00
20619070	CURRAN CONTRACTING COMPANY	2/6/2019	\$ 388,802.77
20619071	DC DISTRIBUTING	2/6/2019	\$ 8,578.36
20619072	E Z BEL CONSTRUCTION, LLC	2/6/2019	\$ 64,813.75
20619073	EDWARDS, G N	2/6/2019	\$ 11,568.75
20619074	GT DISTRIBUTORS, INC.	2/6/2019	\$ 11,187.61
20619075	INDOFF INCORPORATED	2/6/2019	\$ 8,087.00
20619076	OFFICE DEPOT INC	2/6/2019	\$ 9,483.05
20619077	ORTIZ, CHRISTIAN	2/6/2019	\$ 400.00
20619078	PITNEY BOWES INC	2/6/2019	\$ 666.66
20619079	THE LEVY COMPANY LP	2/6/2019	\$ 24,870.00
20619080	WASTE MANAGEMENT OF TEXAS INC	2/6/2019	\$ 30.03
20619081	XEROX CORPORATION	2/6/2019	\$ 1,164.47
			<b>\$ 590,768.32</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2019**  
**DISBURSEMENTS FOR: 02/06//2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>MANUAL PAYMENTS FOR: 02/05/2019</b>			
1092115	AT&T	2/5/2019	\$ 5,432.95
			<u>\$ 5,432.95</u>
<b>WIRE PAYMENTS FOR: 02/06/2019</b>			
WIRE	AETNA		\$ 1,154,584.73
WIRE	TRISTAR		\$ 35,345.03
WIRE	CHASE BANK - PURCHASING CARD		\$ 27,243.35
WIRE	CHASE BANK - TRAVEL CARD		\$ 5,989.53
WIRE	STATE COMPTROLLER - CIVIL FEES QUARTERLY		\$ 1,150,376.68
WIRE	STATE COMPTROLLER - ELECTRONIC FILING SYSTEM FUND		\$ 463,693.86
WIRE	STATE COMPTROLLER- CRIMINAL COSTS & FEES		\$ 1,357,900.24
WIRE	STATE COMPTROLLER - DRUG COURT PROGRAM		\$ 22,473.58
			<u>\$ 4,217,607.00</u>
<b>GRAND TOTAL</b>			<u><u>\$ 6,292,697.97</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2019**  
**DISBURSEMENTS FOR: 02/08/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/08/2019</b>			
1092321	ACEVEDO, SAUL R.	2/8/2019	\$ 200.00
1092322	ALLEN, MATTHEW THOMAS	2/8/2019	\$ 1,578.75
1092323	ARCE, CHRISTOPHER	2/8/2019	\$ 140.00
1092324	ASHWORTH BARRIGA, LACEY	2/8/2019	\$ 277.74
1092325	BECK, THOMAS B.	2/8/2019	\$ 180.00
1092326	BELIVEAU, MICHAEL	2/8/2019	\$ 340.00
1092327	BENAVIDES, ALMA	2/8/2019	\$ 205.00
1092328	BUTLER III, MILTON C.	2/8/2019	\$ 500.00
1092329	CERVANTES III, RAMON	2/8/2019	\$ 205.00
1092330	COFFEE, BRENT MICHAEL	2/8/2019	\$ 180.00
1092331	COHEN, LAWRENCE MICHAEL	2/8/2019	\$ 100.00
1092332	COLLINS, MICHAEL J.	2/8/2019	\$ 400.00
1092333	CORBY, KAREN L	2/8/2019	\$ 800.00
1092334	CUELLAR, DAVID A	2/8/2019	\$ 180.00
1092335	DARLING, MARK	2/8/2019	\$ 500.00
1092336	DEL PRADO, MARIO	2/8/2019	\$ 35,625.00
1092337	DELAVAN, MARY KAY	2/8/2019	\$ 750.00
1092338	DESMARAIS, GREGG	2/8/2019	\$ 600.00
1092339	DICKSON JR, FRANK L	2/8/2019	\$ 400.00
1092340	DULLNIG, DARRELL SCOTT	2/8/2019	\$ 180.00
1092341	DWIGANS, JAMES L	2/8/2019	\$ 565.00
1092342	EMMONS, DEREK W	2/8/2019	\$ 300.00
1092343	ESPARZA, JOSEPH A	2/8/2019	\$ 1,000.00
1092344	FINCH, MATTHEW L	2/8/2019	\$ 200.00
1092345	FISCHER, JONATHAN DANE	2/8/2019	\$ 400.00
1092346	FLORES, RUBEN G	2/8/2019	\$ 750.00
1092347	FUCHS, RAYMOND E.	2/8/2019	\$ 950.00
1092348	GARCIA, M TERESA	2/8/2019	\$ 450.00
1092349	GARZA, JESSICA	2/8/2019	\$ 480.00
1092350	GEORGE, DYLAN	2/8/2019	\$ 320.00
1092351	GILMORE, STEVEN	2/8/2019	\$ 140.00
1092352	GOAINS, MICHAEL D	2/8/2019	\$ 6,175.00
1092353	GOLD, CHARLES E	2/8/2019	\$ 850.00
1092354	GOMEZ, KATHERINE LEE	2/8/2019	\$ 140.00
1092355	GRANADOS, MICHAEL DAVID	2/8/2019	\$ 530.00
1092356	GREINER, RANDALL L.	2/8/2019	\$ 100.00
1092357	GUERRERO, MONICA ELAINE	2/8/2019	\$ 1,425.00
1092358	HABY, MARK P	2/8/2019	\$ 50.00
1092359	HERBST, LESLIE R	2/8/2019	\$ 505.00
1092360	HICKS, ANDREW K	2/8/2019	\$ 100.00
1092361	HILL, G SCOTT	2/8/2019	\$ 200.00
1092362	JIMENEZ, EDUARDO	2/8/2019	\$ 280.00
1092363	KOGUT, VALENTINA	2/8/2019	\$ 300.00
1092364	KRAMER, SUZANNE	2/8/2019	\$ 750.00
1092365	KUNTZ IV, JOHN J	2/8/2019	\$ 800.00
1092366	LAMAS, PATRICK	2/8/2019	\$ 200.00
1092367	LAMBERT, PHILIP	2/8/2019	\$ 180.00
1092368	LOPEZ, BRANDEN	2/8/2019	\$ 800.00
1092369	LOPEZ, CARLOS	2/8/2019	\$ 680.00
1092370	MAMORI PLLC, R AMIR	2/8/2019	\$ 1,560.00
1092371	MARTINEZ, JEFFREY	2/8/2019	\$ 180.00
1092372	MCKAY, MARK JOHN	2/8/2019	\$ 300.00
1092373	MILLER, ANTHONY A.	2/8/2019	\$ 1,400.00
1092374	MITCHELL, RUSSELL	2/8/2019	\$ 180.00
1092375	MONTGOMERY, PATRICK BARRY	2/8/2019	\$ 200.00
1092376	MORALES, MARISSA BARRERA	2/8/2019	\$ 800.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2019**  
**DISBURSEMENTS FOR: 02/08//2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1092377	MULLINER, KRISTEN L	2/8/2019	\$ 339.00
1092378	OLTERSODORF, JAMES	2/8/2019	\$ 820.00
1092379	ORTMAN, RONALD A	2/8/2019	\$ 750.00
1092380	PADILLA, JAVIER	2/8/2019	\$ 500.00
1092381	PALMER, DANIEL	2/8/2019	\$ 200.00
1092382	PIKER JR, EDWARD P	2/8/2019	\$ 1,435.00
1092383	PINA, JOE A	2/8/2019	\$ 100.00
1092384	PREECE, ANDREW GEORGE	2/8/2019	\$ 100.00
1092385	REEVES, JAMES M	2/8/2019	\$ 200.00
1092386	REYNOLDS, ERIK STEVEN	2/8/2019	\$ 300.00
1092387	RODRIGUEZ, DANIEL J	2/8/2019	\$ 500.00
1092388	RODRIGUEZ, DAVID J	2/8/2019	\$ 100.00
1092389	ROSENBACH, BENJAMIN E	2/8/2019	\$ 200.00
1092390	ROSS, RON D.	2/8/2019	\$ 1,150.00
1092391	SEPULVEDA JR., JESSE A.	2/8/2019	\$ 500.00
1092392	SHAFFER, GEORGE E	2/8/2019	\$ 180.00
1092393	SHAUGHNESSY, EDWARD F	2/8/2019	\$ 400.00
1092394	SHERMAN, KIRK	2/8/2019	\$ 380.00
1092395	SIELOFF, JAMES P	2/8/2019	\$ 200.00
1092396	SIMPKINS, SCOTT	2/8/2019	\$ 595.00
1092397	STATESON III, JOSEPH Y	2/8/2019	\$ 580.00
1092398	STENBERG, JOE	2/8/2019	\$ 200.00
1092399	STRYKER, KEVIN BRADLEY	2/8/2019	\$ 180.00
1092400	TARVER, WALLACE P.	2/8/2019	\$ 200.00
1092401	TOCCI, JAMES V	2/8/2019	\$ 180.00
1092402	TORRES, EFRAIN	2/8/2019	\$ 140.00
1092403	TREVINO, ELVA PEREZ	2/8/2019	\$ 180.00
1092404	VALENZUELA, CATHERINE M	2/8/2019	\$ 200.00
1092405	VOIGT, LISA	2/8/2019	\$ 480.00
1092406	WIEDERMANN, LIBBY LYNN	2/8/2019	\$ 1,600.00
1092407	WILSON, DONALD	2/8/2019	\$ 200.00
1092408	ZAMORA, MICHAEL R	2/8/2019	\$ 360.00
1092409	ZEPEDA, RODOLFO	2/8/2019	\$ 200.00
1092410	ACEVEDO, JOSE J	2/8/2019	\$ 6.27
1092411	ALMAGUER, RALPH	2/8/2019	\$ 2,328.48
1092412	ALONZO-TERRILL, ELENA	2/8/2019	\$ 38.69
1092413	BARTLETT, DIANE	2/8/2019	\$ 50.00
1092414	CEJA, THERESA	2/8/2019	\$ 4.11
1092415	DELGADO, DEBBIE	2/8/2019	\$ 7.58
1092416	GARCIA-SANCHEZ, ANNA MARIA	2/8/2019	\$ 16.35
1092417	GARZA, RENEE	2/8/2019	\$ 67.79
1092418	HERNANDEZ, PRISCILLA	2/8/2019	\$ 1,336.46
1092419	LLOYD, JAMES	2/8/2019	\$ 732.50
1092420	LOCKE, HERMAN ARTHUR	2/8/2019	\$ 111.00
1092421	MARTINEZ, ESPERANZA	2/8/2019	\$ 11.69
1092422	MASSEY, VIRGINIA	2/8/2019	\$ 71.76
1092423	MATA, RON	2/8/2019	\$ 19.08
1092424	PENA, ALICE	2/8/2019	\$ 12.54
1092425	PRADO, STEVEN	2/8/2019	\$ 67.48
1092426	RAMOS, RITA M	2/8/2019	\$ 6.27
1092427	ROSALES JR, ROMERO	2/8/2019	\$ 35.32
1092428	RUBIO, ROMAN G	2/8/2019	\$ 10.38
1092429	RUIZ, ANNA MARIE	2/8/2019	\$ 468.63
1092430	RUIZ, ROBERTO	2/8/2019	\$ 2,328.48
1092431	VARGAS, ALLISON	2/8/2019	\$ 7.58
1092432	VEGA, MADISON	2/8/2019	\$ 2,341.98
1092433	YOUNG, MICHAEL	2/8/2019	\$ 174.25
1092434	6322, LIMITED PARTNERSHIP	2/8/2019	\$ 4,469.75
1092435	8918 TESORO PARTNERS LLC	2/8/2019	\$ 23,658.43
1092436	A & A BODY FRAME AND PAINT	2/8/2019	\$ 16,900.80



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2019**  
**DISBURSEMENTS FOR: 02/08//2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1092437	ACCESS INVESTIGATIONS	2/8/2019	\$ 2,756.50
1092438	ADVANCED MANAGEMENT SYSTEMS	2/8/2019	\$ 3,928.00
1092439	AG-PRO TEXAS LLC	2/8/2019	\$ 111.96
1092440	ALAMO CITY CHEVROLET	2/8/2019	\$ 18,791.65
1092441	ALAMO IRON WORKS	2/8/2019	\$ 310.29
1092442	ASSOCIATED TIME, PARKING CNTRL	2/8/2019	\$ 1,716.80
1092443	AT&T	2/8/2019	\$ 4,656.62
1092444	AVENTINE HILL PARTNERS, INC.	2/8/2019	\$ 2,782.50
1092445	BENAVIDES, DELCINE M	2/8/2019	\$ 102.52
1092446	BENOIT, KENSIE K	2/8/2019	\$ 1,571.02
1092447	BEXAR METRO 911 NETWORK DIST	2/8/2019	\$ 1,000.00
1092448	CALIBER HOME LOANS, INC	2/8/2019	\$ 721.32
1092449	CANTU, ROSIE ORTIZ	2/8/2019	\$ 7,050.00
1092450	CARRIER CORP	2/8/2019	\$ 25,416.00
1092451	CHAPA, ELVA G	2/8/2019	\$ 6,327.34
1092452	CHEVRON & TEXACO BUS CARD SVCS	2/8/2019	\$ 139.74
1092453	CIOX HEALTH, LLC	2/8/2019	\$ 21.60
1092454	CITY OF KIRBY	2/8/2019	\$ 354.59
1092455	CITY OF SCHERTZ	2/8/2019	\$ 80.17
1092456	CITY OF VON ORMY	2/8/2019	\$ 250.00
1092457	COBB FENDLEY & ASSOCIATES	2/8/2019	\$ 5,062.50
1092458	COMMONWEALTH COMPUTER COMPANY	2/8/2019	\$ 2,593.99
1092459	COMMUNITIES IN SCHOOLS	2/8/2019	\$ 8,180.75
1092460	CONCEPTUAL MINDWORKS INC	2/8/2019	\$ 640.00
1092461	COVERTTRACK GROUP INC.	2/8/2019	\$ 2,400.00
1092462	CTWP	2/8/2019	\$ 292.52
1092463	CURVATURE	2/8/2019	\$ 2,328.00
1092464	DAILEY-WELLS COMMUNICATIONS	2/8/2019	\$ 17,750.00
1092465	DAR PROPERTIES TEN LLC	2/8/2019	\$ 39,343.92
1092466	DIGITAL DISPLAY SOLUTIONS INC	2/8/2019	\$ 980.52
1092467	DIRECTV INC	2/8/2019	\$ 115.99
1092468	DURAND-HOLLIS RUPE ARCHITECTS	2/8/2019	\$ 1,500.00
1092469	ELITE COUNSELING	2/8/2019	\$ 9,490.00
1092470	FEDEX	2/8/2019	\$ 74.49
1092471	FOR THE RECORD REPORTING SVC	2/8/2019	\$ 5,611.04
1092472	FORTNEY, MICHAEL H	2/8/2019	\$ 1,500.00
1092473	FULL SERVICE AUTO PARTS	2/8/2019	\$ 329.43
1092474	GLOBAL EQUIPMENT COMPANY	2/8/2019	\$ 149.93
1092475	HALLEY, KANDY	2/8/2019	\$ 1,739.45
1092476	HEALING PLACE CHURCH	2/8/2019	\$ 250.00
1092477	HOUSING AUTHORITY OF SA	2/8/2019	\$ 420.00
1092478	HUISACHE BAPTIST CHURCH	2/8/2019	\$ 250.00
1092479	HYATT, CINDY	2/8/2019	\$ 52.50
1092480	ITHACA INVESTMENT LTD	2/8/2019	\$ 39,266.28
1092481	JIMENEZ, ANGELITA RANGEL	2/8/2019	\$ 1,825.16
1092482	JOHNSON CONTROLS FIRE PROTECTI	2/8/2019	\$ 19,237.00
1092483	KALISKI, MICHAEL P	2/8/2019	\$ 607.76
1092484	LEWIS, CAROL J	2/8/2019	\$ 1,200.00
1092485	LEXIS NEXIS MATTHEW BENDER	2/8/2019	\$ 312.00
1092486	MERRI NICOLE LOFTIN	2/8/2019	\$ 600.00
1092487	MICROSOFT SERVICES	2/8/2019	\$ 131,372.00
1092488	MISSION TERRACE LP	2/8/2019	\$ 5,437.00
1092489	NORTH TEXAS TOLLWAY AUTHORITY	2/8/2019	\$ 39.30
1092490	OFFICE OF THE ATTORNEY GENERAL	2/8/2019	\$ 765.00
1092491	OPEX CORPORATION	2/8/2019	\$ 8,190.00
1092492	ORTIZ, ASHLEY	2/8/2019	\$ 1,000.00
1092493	PARENT CHILD INCORPORATED	2/8/2019	\$ 13,568.38
1092494	PENA, ROXANNE F	2/8/2019	\$ 1,309.00
1092495	PITNEY BOWES INC	2/8/2019	\$ 21.00
1092496	PLUMMER, TRACY RAY	2/8/2019	\$ 593.92

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2019**  
**DISBURSEMENTS FOR: 02/08/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1092497	PMI PRINT & DESIGN	2/8/2019	\$ 180.00
1092498	PRAXAIR DISTRIBUTION INC	2/8/2019	\$ 777.88
1092499	PRIME POSITIVE 2 LP	2/8/2019	\$ 4,123.47
1092500	PRIVATE NATIONAL MORTGAGE	2/8/2019	\$ 908.17
1092501	PROJECT QUEST INC	2/8/2019	\$ 4,886.37
1092502	REDIFUEL	2/8/2019	\$ 830.22
1092503	RELX INC. DBA LEXISNEXIS	2/8/2019	\$ 498.00
1092504	RODRIGUEZ, JENNIFER SHELLEY	2/8/2019	\$ 2,500.00
1092505	ROMCO EQUIPMENT CO	2/8/2019	\$ 334.14
1092506	SA QUAD VENTURES, LLC	2/8/2019	\$ 13,406.88
1092507	SAN ANTONIO AUTO GLASS, INC	2/8/2019	\$ 565.00
1092508	SAN ANTONIO FOOD BANK INC	2/8/2019	\$ 22,680.00
1092509	SAN ANTONIO INTERPRETERS	2/8/2019	\$ 1,957.50
1092510	SAN ANTONIO WATER SYSTEMS	2/8/2019	\$ 385.05
1092511	SAP PUBLIC SERVICES INC	2/8/2019	\$ 111,098.71
1092512	SKOP MD, BRIAN P	2/8/2019	\$ 3,900.00
1092513	SOCIETY OF ST VINCENT DE PAUL	2/8/2019	\$ 19,346.00
1092514	SOUTH SAN ISD	2/8/2019	\$ 55.54
1092515	ST JAMES THE APOSTLE CATHOLIC	2/8/2019	\$ 300.00
1092516	STOP SECURITY TRACKING OF OFFI	2/8/2019	\$ 1,534.50
1092517	TERRACON CONSULTANTS INC	2/8/2019	\$ 690.00
1092518	THE HART BEAT	2/8/2019	\$ 500.00
1092519	THE TEXAS DMV	2/8/2019	\$ 7.50
1092520	THE TEXAS DMV	2/8/2019	\$ 7.50
1092521	THE TEXAS DMV	2/8/2019	\$ 7.50
1092522	THE TEXAS DMV	2/8/2019	\$ 7.50
1092523	THE THOMSON GROUP	2/8/2019	\$ 9,789.99
1092524	TIME WARNER CABLE SAN ANTONIO	2/8/2019	\$ 111.27
1092525	TIME WARNER CABLE	2/8/2019	\$ 101.06
1092526	TIME WARNER CABLE	2/8/2019	\$ 101.06
1092527	TIME WARNER CABLE	2/8/2019	\$ 883.14
1092528	TOSHIBA BUSINESS SOLUTIONS USA	2/8/2019	\$ 1,031.41
1092529	TOSHIBA OCS	2/8/2019	\$ 433.76
1092530	TOUCHBOARDS	2/8/2019	\$ 2,209.30
1092531	TREEHOUSE SOFTWARE INC	2/8/2019	\$ 18,460.00
1092532	UNIFIRST HOLDINGS, INC.	2/8/2019	\$ 50.05
1092533	VALBRIDGE PROPERTY ADVISORS SA	2/8/2019	\$ 11,000.00
1092534	VALLE & VALLE	2/8/2019	\$ 1,200.00
1092535	WEST SANITATION SERVICES INC	2/8/2019	\$ 117.45
1092536	WINSLOW CONSULTING	2/8/2019	\$ 5,000.00
1092537	WORLDWIDE PEST CONTROL INC	2/8/2019	\$ 100.50
1092538	XL PARTS LLC	2/8/2019	\$ 14,686.27
1092539	YOUTH CODE JAM SAN ANTONIO	2/8/2019	\$ 2,899.00
1092540	ZOOM VIDEO COMMUNICATIONS, INC	2/8/2019	\$ 5,088.03
			<b>\$ 805,751.31</b>

<b>EFT PAYMENTS FOR: 02/08/2019</b>
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20819001	ADAMS, EDWARD H	2/8/2019	\$ 350.00
20819002	ALDAPE, JAIME	2/8/2019	\$ 140.00
20819003	ANDREWS, JOCELYN C	2/8/2019	\$ 900.00
20819004	ASHBAUGH, DIRK	2/8/2019	\$ 1,380.00
20819005	BAIN JR, CECIL W	2/8/2019	\$ 300.00
20819006	BEHRENS, ROBERT	2/8/2019	\$ 180.00
20819007	BLAKE, ANGELA LUTHI	2/8/2019	\$ 2,255.00
20819008	BLOMSTER, JEANNE L.	2/8/2019	\$ 600.00
20819009	BOYER, RYAN	2/8/2019	\$ 180.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2019**  
**DISBURSEMENTS FOR: 02/08//2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20819010	BRITO, MARIA T.	2/8/2019	\$ 150.00
20819011	BURGESS, TREVOR	2/8/2019	\$ 180.00
20819012	CALDAROLA, GAYLE	2/8/2019	\$ 200.00
20819013	CARRIEDO , LINA S	2/8/2019	\$ 200.00
20819014	COSGROVE, RONALD B.	2/8/2019	\$ 500.00
20819015	DAVIDSON, WILLIAM F	2/8/2019	\$ 190.00
20819016	DE HOYOS, JOANN S.	2/8/2019	\$ 400.00
20819017	DELAROSA, BRYAN	2/8/2019	\$ 140.00
20819018	EFRON, LORAINÉ	2/8/2019	\$ 993.00
20819019	FROELICH, ANDREW C	2/8/2019	\$ 180.00
20819020	GAONA, ROBERT	2/8/2019	\$ 330.00
20819021	GARCIA JR, RICHARD L	2/8/2019	\$ 400.00
20819022	GARCIA, JULIA	2/8/2019	\$ 720.00
20819023	GARZA JR, HECTOR R	2/8/2019	\$ 950.00
20819024	GARZA, ABELARDO	2/8/2019	\$ 685.00
20819025	GONZALEZ, JESSICA A	2/8/2019	\$ 300.00
20819026	HARKIEWICZ, STEVEN N	2/8/2019	\$ 1,550.00
20819027	HEWITT, LORETTA	2/8/2019	\$ 400.00
20819028	HUFF, YOLANDA T	2/8/2019	\$ 200.00
20819029	KOBS, ADAM LAKE	2/8/2019	\$ 400.00
20819030	KOLODZIEJ, DUSTIN S.	2/8/2019	\$ 440.00
20819031	LAHOOD, ADAM MICHAEL	2/8/2019	\$ 2,474.00
20819032	LATIMER, MIKE	2/8/2019	\$ 250.00
20819033	LINDSEY, JACKSON LOUIS	2/8/2019	\$ 1,000.00
20819034	MIDDLETON, SUNNY	2/8/2019	\$ 1,180.00
20819035	MOLINA, RICHARD TIM	2/8/2019	\$ 580.00
20819036	MONTOYA JR., ISIDRO	2/8/2019	\$ 200.00
20819037	MORALES-PADIA, TRISHA MARIE	2/8/2019	\$ 200.00
20819038	MUNOZ, ZACERY	2/8/2019	\$ 180.00
20819039	PATTERSON, JULIE BRAY	2/8/2019	\$ 50.00
20819040	PAYNE, GLENN	2/8/2019	\$ 900.00
20819041	PEREZ, JOHN GILBERT	2/8/2019	\$ 575.00
20819042	PIETRAZEK, MARY	2/8/2019	\$ 150.00
20819043	RICHARDSON, JOEL G	2/8/2019	\$ 380.00
20819044	SACHANOWICZ, LESLIE	2/8/2019	\$ 1,030.00
20819045	SETTLE, ELIZABETH A.	2/8/2019	\$ 800.00
20819046	SHEFFIELD, SHAWN D	2/8/2019	\$ 680.00
20819047	SLIMANE, NATHAN W	2/8/2019	\$ 200.00
20819048	THOMAS, SOKOIYA	2/8/2019	\$ 200.00
20819049	THORN, SHARON C	2/8/2019	\$ 180.00
20819050	TROY, WILLIAM N.	2/8/2019	\$ 505.00
20819051	WOOD III, BERTRAM O.	2/8/2019	\$ 505.00
20819052	ZAMORA, LAUREN D	2/8/2019	\$ 625.00
20819053	ABRAMS, ARLENE	2/8/2019	\$ 4,800.00
20819054	AFFORDABLE CUSTODIAL SUPPLIES	2/8/2019	\$ 3,098.59
20819055	BFSC GROUP LP	2/8/2019	\$ 79,340.44
20819056	CENTER FOR HEALTH CARE SVCS	2/8/2019	\$ 1,120.00
20819057	CENTRAL TRANSPORTATION SYSTEMS	2/8/2019	\$ 27,442.00
20819058	CLAMPITT PAPER COMPANY	2/8/2019	\$ 311.00
20819059	CLAMPITT PAPER COMPANY	2/8/2019	\$ 2,035.10
20819060	CONROY SQUARE	2/8/2019	\$ 10,545.00
20819061	CPS ENERGY	2/8/2019	\$ 186.09
20819062	CPS ENERGY	2/8/2019	\$ 185.94
20819063	CPS ENERGY	2/8/2019	\$ 151,966.82
20819064	CRESTWAY CENTRE LP	2/8/2019	\$ 11,024.90
20819065	DENIM GROUP LTD	2/8/2019	\$ 5,000.00
20819066	ELECTION SYSTEM & SOFTWARE	2/8/2019	\$ 889.00
20819067	GRANDE TRUCK CENTER INC	2/8/2019	\$ 439.35
20819068	NEWBERRY, ALENA	2/8/2019	\$ 2,970.00
20819069	NORTHSIDE ISD	2/8/2019	\$ 42.93

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/12/2019**  
**DISBURSEMENTS FOR: 02/08//2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
20819070	O'REILLY AUTO PARTS	2/8/2019	\$ 370.60
20819071	OFFICE DEPOT INC	2/8/2019	\$ 663.42
20819072	ORTIZ, CHRISTIAN	2/8/2019	\$ 3,000.00
20819073	PITNEY BOWES INC	2/8/2019	\$ 1,854.22
20819074	RESERVE ACCOUNT	2/8/2019	\$ 14,693.00
20819075	RIOS, MARIANA	2/8/2019	\$ 1,200.00
20819076	ROSETTA'S KEY	2/8/2019	\$ 7,860.00
20819077	VOICE & DATA NETWORKS INC	2/8/2019	\$ 190.00
20819078	WASTE MANAGEMENT OF TEXAS INC	2/8/2019	\$ 240.00
20819079	XEROX CORPORATION	2/8/2019	\$ 9,902.73
20819080	XEROX CORPORATION	2/8/2019	\$ 1,541.48
			<hr/> <b>\$ 371,549.61</b>
		<b>GRAND TOTAL</b>	<hr/> <b>\$ 1,177,300.92</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/13/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/13/2019</b>			
1092541	ACEVEDO, ERNEST	2/13/2019	\$ 400.00
1092542	AGUILERA, JOSEPH MICK	2/13/2019	\$ 1,200.00
1092543	ALLEN, MATTHEW THOMAS	2/13/2019	\$ 175.00
1092544	ARCHER, JEFFERSON BRANCH	2/13/2019	\$ 140.00
1092545	ARGUELLES, ROLANDO	2/13/2019	\$ 180.00
1092546	ARREAGA, MICHAEL J	2/13/2019	\$ 250.00
1092547	AYON-GORDON, MARISA E	2/13/2019	\$ 500.00
1092548	BARRETTO, ENACIO	2/13/2019	\$ 400.00
1092549	BAVAFA, SAM HAMID	2/13/2019	\$ 740.00
1092550	BEAL, PHYLLIS J	2/13/2019	\$ 1,000.00
1092551	BECK, THOMAS B.	2/13/2019	\$ 1,595.00
1092552	BELIVEAU, MICHAEL	2/13/2019	\$ 920.00
1092553	BENAVIDES, ALMA	2/13/2019	\$ 900.00
1092554	BRANNAN, QUIENCY	2/13/2019	\$ 745.00
1092555	BRAVENEC, EDWARD L	2/13/2019	\$ 2,125.00
1092556	BROOKS, WILLIAM A	2/13/2019	\$ 200.00
1092557	BURCHARD, BROCK S	2/13/2019	\$ 230.00
1092558	BURKE, DEBORAH S.	2/13/2019	\$ 950.00
1092559	BUTLER III, MILTON C.	2/13/2019	\$ 740.00
1092560	CACERES, VIVIAN	2/13/2019	\$ 500.00
1092561	CAMARA JR, EDWARD	2/13/2019	\$ 517.50
1092562	CANALES, JORGE	2/13/2019	\$ 600.00
1092563	CARRILLO, NINFA GALLEGOS	2/13/2019	\$ 1,500.00
1092564	CERVANTES III, RAMON	2/13/2019	\$ 240.00
1092565	CHURAK, GARY	2/13/2019	\$ 950.00
1092566	COFFEE, BRENT MICHAEL	2/13/2019	\$ 460.00
1092567	COHEN, LAWRENCE MICHAEL	2/13/2019	\$ 1,175.00
1092568	COLLINS, MICHAEL J.	2/13/2019	\$ 900.00
1092569	CORBY, KAREN L	2/13/2019	\$ 1,635.00
1092570	COX, CORNELIUS N.	2/13/2019	\$ 1,425.00
1092571	CUELLAR, DAVID A	2/13/2019	\$ 1,370.00
1092572	DARLING, MARK	2/13/2019	\$ 1,500.00
1092573	DEWALT, ERIC A.	2/13/2019	\$ 405.00
1092574	DICKSON JR, FRANK L	2/13/2019	\$ 1,000.00
1092575	DOMINGUEZ, ABEL	2/13/2019	\$ 720.00
1092576	DONALD, A TRAVIS	2/13/2019	\$ 180.00
1092577	DWIGANS, JAMES L	2/13/2019	\$ 565.00
1092578	EAKLE, JOANNE	2/13/2019	\$ 180.00
1092579	ECONOMIDY, JOHN M.	2/13/2019	\$ 100.00
1092580	EMMONS, DEREK W	2/13/2019	\$ 2,150.00
1092581	ERNST, KYLE JORDAN	2/13/2019	\$ 1,000.00
1092582	FINCH, MATTHEW L	2/13/2019	\$ 1,120.00
1092583	FISCHER, JONATHAN DANE	2/13/2019	\$ 600.00
1092584	FLORES, RUBEN G	2/13/2019	\$ 700.00
1092585	FUCHS, RAYMOND E.	2/13/2019	\$ 3,550.00
1092586	GARCIA, EDUARDO J.	2/13/2019	\$ 440.00
1092587	GARCIA, ROLAND J	2/13/2019	\$ 540.00
1092588	GARZA, EDWARD F	2/13/2019	\$ 300.00
1092589	GARZA, JESSICA	2/13/2019	\$ 280.00
1092590	GARZA, MARIA L.	2/13/2019	\$ 180.00
1092591	GEBBIA, ROBERT F	2/13/2019	\$ 1,550.00
1092592	GEORGE, DYLAN	2/13/2019	\$ 100.00
1092593	GILMORE, STEVEN	2/13/2019	\$ 180.00
1092594	GOAINS, MICHAEL D	2/13/2019	\$ 1,000.00
1092595	GOLD, CHARLES E	2/13/2019	\$ 2,968.00
1092596	GOMEZ, KATHERINE LEE	2/13/2019	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/13/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1092597	GRANADOS, MICHAEL DAVID	2/13/2019	\$ 530.00
1092598	GREEN, KELLY K	2/13/2019	\$ 230.00
1092599	GUERRA, MARTIN M	2/13/2019	\$ 355.00
1092600	GUERRERO, MONICA ELAINE	2/13/2019	\$ 400.00
1092601	GUILLAUMIN, JOE ERNEST	2/13/2019	\$ 100.00
1092602	HABY, MARK P	2/13/2019	\$ 205.00
1092603	HAJEK III, ANTON PAUL	2/13/2019	\$ 690.00
1092604	HARDY, PAUL D	2/13/2019	\$ 380.00
1092605	HAVRDA, MELISSA CABELLO	2/13/2019	\$ 180.00
1092606	HERBST, LESLIE R	2/13/2019	\$ 180.00
1092607	HERNANDEZ, ERIC J	2/13/2019	\$ 725.00
1092608	HERNANDEZ, FLAVIO	2/13/2019	\$ 200.00
1092609	HERRERA, SONYA M	2/13/2019	\$ 180.00
1092610	HERRMANN, SARA	2/13/2019	\$ 837.39
1092611	HICKS, ANDREW K	2/13/2019	\$ 500.00
1092612	HILL, G SCOTT	2/13/2019	\$ 200.00
1092613	HITCHINGS, BARRY	2/13/2019	\$ 2,745.50
1092614	HOBBS, BRETT C.	2/13/2019	\$ 140.00
1092615	HUNT, MARTIN	2/13/2019	\$ 180.00
1092616	JIMENEZ, EDUARDO	2/13/2019	\$ 280.00
1092617	KALE, ANEETA	2/13/2019	\$ 1,000.00
1092618	KIMBROUGH, BRIAN C.	2/13/2019	\$ 400.00
1092619	KOGUT, VALENTINA	2/13/2019	\$ 180.00
1092620	KRAMER, SUZANNE	2/13/2019	\$ 740.00
1092621	KRAUSE, STACI	2/13/2019	\$ 610.00
1092622	KUNTZ IV, JOHN J	2/13/2019	\$ 3,180.00
1092623	LAMAS, PATRICK	2/13/2019	\$ 200.00
1092624	LAMBIASE, AMY T	2/13/2019	\$ 140.00
1092625	LEE, HEE KYU	2/13/2019	\$ 360.00
1092626	LEGARRETA, VERONICA I	2/13/2019	\$ 1,880.00
1092627	LOPEZ, CARLOS	2/13/2019	\$ 840.00
1092628	LOXSOM, ANDREW J	2/13/2019	\$ 140.00
1092629	LUNA, LETICIA ANN	2/13/2019	\$ 180.00
1092630	MAMORI PLLC, R AMIR	2/13/2019	\$ 4,425.00
1092631	MARSHALL, CLEOPHUS N W	2/13/2019	\$ 205.00
1092632	MARTINEZ, SCOTT P	2/13/2019	\$ 600.00
1092633	MEYRAT, JAMES	2/13/2019	\$ 500.00
1092634	MILLER, ANTHONY A.	2/13/2019	\$ 300.00
1092635	MITCHELL, RUSSELL	2/13/2019	\$ 180.00
1092636	MONTGOMERY, PATRICK BARRY	2/13/2019	\$ 925.00
1092637	MORITZ, JAY	2/13/2019	\$ 700.00
1092638	MULCAHY, KATHY M	2/13/2019	\$ 140.00
1092639	MULLINER, JEFF	2/13/2019	\$ 2,322.90
1092640	MULLINER, KRISTEN L	2/13/2019	\$ 200.00
1092641	NAJERA, MIGUEL	2/13/2019	\$ 600.00
1092642	NISBET, JENNIFER	2/13/2019	\$ 305.00
1092643	NITZ, JASON	2/13/2019	\$ 870.00
1092644	OLTERSODORF, JAMES	2/13/2019	\$ 1,080.00
1092645	ORTMAN, RONALD A	2/13/2019	\$ 400.00
1092646	OWEN, AMY	2/13/2019	\$ 380.00
1092647	PADILLA, JAVIER	2/13/2019	\$ 500.00
1092648	PALTZ, ADAM	2/13/2019	\$ 360.00
1092649	PEERY, KEVIN M	2/13/2019	\$ 175.00
1092650	PEREZ, JONATHAN R	2/13/2019	\$ 100.00
1092651	PEREZ, PAULA D.	2/13/2019	\$ 500.00
1092652	PIKER JR, EDWARD P	2/13/2019	\$ 515.00
1092653	PINA, JOE A	2/13/2019	\$ 345.00
1092654	PITTL, KELLY	2/13/2019	\$ 2,356.25
1092655	PLACIER, THOMAS L.	2/13/2019	\$ 140.00
1092656	POLLOCK, JULIE B.	2/13/2019	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/13/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1092657	PREECE, ANDREW GEORGE	2/13/2019	\$ 2,662.50
1092658	RAIGN, MICHAEL S.	2/13/2019	\$ 1,216.25
1092659	RAMIREZ, BETHANY	2/13/2019	\$ 75.00
1092660	REEVES, JAMES M	2/13/2019	\$ 950.00
1092661	REYNOLDS, ERIK STEVEN	2/13/2019	\$ 890.00
1092662	RODRIGUEZ III, NEFTALI	2/13/2019	\$ 180.00
1092663	RODRIGUEZ, DANIEL J	2/13/2019	\$ 700.00
1092664	RODRIGUEZ, DAVID J	2/13/2019	\$ 200.00
1092665	ROSENBACH, BENJAMIN E	2/13/2019	\$ 500.00
1092666	ROSS, RON D.	2/13/2019	\$ 950.00
1092667	RUBIOLA JR., CHARLES	2/13/2019	\$ 500.00
1092668	SALDANA III, HUMBERTO	2/13/2019	\$ 1,500.00
1092669	SALDIVAR, RICHARD C	2/13/2019	\$ 140.00
1092670	SANCHEZ JR, HERMAN DAVE	2/13/2019	\$ 600.00
1092671	SANCHEZ, JESSE M.	2/13/2019	\$ 740.00
1092672	SEPULVEDA JR., JESSE A.	2/13/2019	\$ 200.00
1092673	SHAFFER, GEORGE E	2/13/2019	\$ 1,755.00
1092674	SHAUGHNESSY, EDWARD F	2/13/2019	\$ 3,262.50
1092675	SHERMAN, KIRK	2/13/2019	\$ 2,100.00
1092676	SIELOFF, JAMES P	2/13/2019	\$ 800.00
1092677	SIMMONS, WILLIAM	2/13/2019	\$ 180.00
1092678	SIMPKINS, CHRISTOPHER	2/13/2019	\$ 2,200.00
1092679	SIMPKINS, SCOTT	2/13/2019	\$ 340.00
1092680	STATESON III, JOSEPH Y	2/13/2019	\$ 180.00
1092681	STRYKER, KEVIN BRADLEY	2/13/2019	\$ 300.00
1092682	SULLIVAN, JAMES SCOTT	2/13/2019	\$ 200.00
1092683	TARVER, WALLACE P.	2/13/2019	\$ 915.00
1092684	TOCCI, JAMES V	2/13/2019	\$ 1,430.00
1092685	TORRES, EFRAIN	2/13/2019	\$ 1,720.00
1092686	TREVINO, ELVA PEREZ	2/13/2019	\$ 50.00
1092687	URBINA, JUAN GUILLERMO	2/13/2019	\$ 810.00
1092688	VALDES, EDUARDO O	2/13/2019	\$ 550.00
1092689	VALE JR, RAYMOND J.	2/13/2019	\$ 400.00
1092690	VALENZUELA, CATHERINE M	2/13/2019	\$ 405.00
1092691	VALICEK, MICHAEL D.	2/13/2019	\$ 865.00
1092692	VAN NESS, JESSE	2/13/2019	\$ 280.00
1092693	VAN SICKLE, ELIZABETH	2/13/2019	\$ 230.00
1092694	VARGAS-GONZALEZ, MYOSOTIS	2/13/2019	\$ 50.00
1092695	VIDAL, NORMA J	2/13/2019	\$ 180.00
1092696	VOIGT, LISA	2/13/2019	\$ 1,800.00
1092697	WATKINS, JONATHAN G	2/13/2019	\$ 1,565.00
1092698	WEMMERT, JUDITH K	2/13/2019	\$ 500.00
1092699	WIEDERMANN, LIBBY LYNN	2/13/2019	\$ 1,800.00
1092700	WILSON, DONALD	2/13/2019	\$ 1,005.00
1092701	WOLF, WARREN ALAN	2/13/2019	\$ 165.00
1092702	YOUNG, WAYNE	2/13/2019	\$ 75.00
1092703	ZAMORA, MICHAEL R	2/13/2019	\$ 1,965.00
1092704	ZARKA, JENNIFER A	2/13/2019	\$ 505.00
1092705	ZEBELL-SOSA, ROSE	2/13/2019	\$ 760.00
1092706	ZIMMERMAN, RONALD D	2/13/2019	\$ 835.00
1092707	ALAMAN, ERIKA	2/13/2019	\$ 151.87
1092708	BECK, BRIAN	2/13/2019	\$ 29.52
1092709	CHADWICK, MARK	2/13/2019	\$ 511.05
1092710	CISNEROS III, FRANCISCO	2/13/2019	\$ 395.12
1092711	COLEMAN, NATHAN KYLE	2/13/2019	\$ 511.05
1092712	CRUZ, ARGENTINA	2/13/2019	\$ 6.05
1092713	DORIA-ORTIZ, CHARLENE	2/13/2019	\$ 1,036.69
1092714	DREW, RACHEL	2/13/2019	\$ 42.66
1092715	ESQUIVEL, JOSE	2/13/2019	\$ 10.38
1092716	FIGUEROA, JOSE	2/13/2019	\$ 185.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/13/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1092717	GARCIA, DIANNE	2/13/2019	\$ 279.54
1092718	GARZA, NATHANIAL	2/13/2019	\$ 120.00
1092719	GARZA, RENEE	2/13/2019	\$ 520.47
1092720	GONZALEZ, ELIZABETH	2/13/2019	\$ 810.86
1092721	HUNT, MARQUITA	2/13/2019	\$ 135.00
1092722	JIMENEZ, RUBEN	2/13/2019	\$ 27.03
1092723	JIMENEZ, VIRGINA D	2/13/2019	\$ 492.12
1092724	LOPEZ, ARMANDO	2/13/2019	\$ 308.00
1092725	MAHON, JOHN L	2/13/2019	\$ 80.00
1092726	MARTINEZ, ALBERT	2/13/2019	\$ 28.00
1092727	MARTINEZ, SALVADOR	2/13/2019	\$ 24.04
1092728	MAUPIN, JESSICA	2/13/2019	\$ 106.00
1092729	MAYORGA, VANESSA	2/13/2019	\$ 23.96
1092730	MCDAVITT, BROOKE	2/13/2019	\$ 15.06
1092731	MONTALVO, RACQUEL	2/13/2019	\$ 308.00
1092732	MORENO, MARICELA	2/13/2019	\$ 99.00
1092733	O'DONNELL, BRIAN	2/13/2019	\$ 220.24
1092734	PICASSO, LASARO	2/13/2019	\$ 88.34
1092735	POOLE, MONICA	2/13/2019	\$ 492.12
1092736	SALAZAR, RACHEL	2/13/2019	\$ 199.00
1092737	SANCHEZ, RICARDO	2/13/2019	\$ 120.00
1092738	SHORT, KENNISHA	2/13/2019	\$ 20.00
1092739	TERRAZAS, MELISSA	2/13/2019	\$ 586.12
1092740	VILLANUEVA, LILIANA	2/13/2019	\$ 308.00
1092741	JACKIE STARKS	2/13/2019	\$ 100.00
1092742	SYLVIA VILLARREAL	2/13/2019	\$ 100.00
1092743	BENITA SIMPSON	2/13/2019	\$ 200.00
1092744	LENA ESQUIVEL	2/13/2019	\$ 200.00
1092745	CLARA GUZMAN	2/13/2019	\$ 100.00
1092746	GLORIA LLANES	2/13/2019	\$ 200.00
1092747	ROMALDA RODRIGUEZ	2/13/2019	\$ 600.00
1092748	VICENTE ESCOBEDO	2/13/2019	\$ 100.00
1092749	TRUDDE FRIZZELL	2/13/2019	\$ 100.00
1092750	ROBERT GALVAN	2/13/2019	\$ 400.00
1092751	DEVIN PINA	2/13/2019	\$ 100.00
1092752	KIMBERLY GARCIA	2/13/2019	\$ 100.00
1092753	THAO TERRAZAS	2/13/2019	\$ 100.00
1092754	FRANCESCA ALMENDAREZ	2/13/2019	\$ 200.00
1092755	VICKI ROBINSON	2/13/2019	\$ 100.00
1092756	LEIANN OWENS	2/13/2019	\$ 200.00
1092757	AMY GARZA	2/13/2019	\$ 100.00
1092758	ALICIA SAENZ	2/13/2019	\$ 400.00
1092759	KIMBERLY BOONE	2/13/2019	\$ 100.00
1092760	JEANNETTE GAYLE	2/13/2019	\$ 200.00
1092761	ISABEL PEREZ	2/13/2019	\$ 100.00
1092762	ASHLEY BALBERDE	2/13/2019	\$ 100.00
1092763	CELESTINO CARREON	2/13/2019	\$ 100.00
1092764	CYNTHIA SIMMONS	2/13/2019	\$ 100.00
1092765	TERESA STARIN	2/13/2019	\$ 300.00
1092766	JOSHUA GUTIERREZ	2/13/2019	\$ 100.00
1092767	CATHERINE GALINDO	2/13/2019	\$ 300.00
1092768	BRENDA BORNACELLI-TOVAR	2/13/2019	\$ 100.00
1092769	KRYSTAL RODRIGUEZ	2/13/2019	\$ 100.00
1092770	MINERVA MARTINEZ	2/13/2019	\$ 100.00
1092771	MARQUE TREVINO	2/13/2019	\$ 100.00
1092772	MARK PATLAN	2/13/2019	\$ 100.00
1092773	ALICIA BARRERA	2/13/2019	\$ 100.00
1092774	PAULITA GALVAN	2/13/2019	\$ 100.00
1092775	ANTHONY FAULKNER	2/13/2019	\$ 100.00
1092776	STEPHANIE MARTIN	2/13/2019	\$ 100.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/13/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1092777	JOHN BALBERDE	2/13/2019	\$ 200.00
1092778	JULISSA ELIZONDO	2/13/2019	\$ 300.00
1092779	LINDA DELGADO	2/13/2019	\$ 300.00
1092780	RAMONA DELGADO	2/13/2019	\$ 100.00
1092781	CHRISTINA JENKINS	2/13/2019	\$ 100.00
1092782	GINA MAY	2/13/2019	\$ 100.00
1092783	CRISTY O'BRIEN	2/13/2019	\$ 100.00
1092784	NORMA RODRIGUEZ	2/13/2019	\$ 300.00
1092785	SYLVIA TORRES	2/13/2019	\$ 100.00
1092786	DEBRA ALONZO	2/13/2019	\$ 400.00
1092787	EDWARD AGUERO	2/13/2019	\$ 200.00
1092788	DANIEL ESTRADA	2/13/2019	\$ 400.00
1092789	KIMBERLY AGUILAR	2/13/2019	\$ 200.00
1092790	CHILDREN'S SHELTER	2/13/2019	\$ 352.00
1092791	SAPD	2/13/2019	\$ 57.00
1092792	BEXAR COUNTY SHERIFF OFFICE	2/13/2019	\$ 57.00
1092793	JESSICA CUTRER	2/13/2019	\$ 650.00
1092794	THE CLUB AT SONTEERRA	2/13/2019	\$ 500.00
1092795	SELMA PD	2/13/2019	\$ 180.00
1092796	BEXAR COUNTY SHERIFF OFFICE	2/13/2019	\$ 57.00
1092797	ABELARDO FLORES	2/13/2019	\$ 227.63
1092798	PEGGY ALVAREZ	2/13/2019	\$ 227.63
1092799	CECILIA PEREZ	2/13/2019	\$ 241.02
1092800	ERICA GONZALEZ	2/13/2019	\$ 33.48
1092801	JHANEY RAMSEY	2/13/2019	\$ 241.02
1092802	CHRISTOPHER J MURPHY	2/13/2019	\$ 20.00
1092803	GABRIEL A JIMENEZ	2/13/2019	\$ 250.00
1092804	LEROY COVARRUBIAS	2/13/2019	\$ 10.00
1092805	LUCY ADAME-CLARK, COUNTY CLERK	2/13/2019	\$ 6,500.00
1092806	BEXAR COUNTY COURT COLLECTIONS	2/13/2019	\$ 52.00
1092807	C&J FINANCIAL LLC	2/13/2019	\$ 5.00
1092808	POLK COUNTY	2/13/2019	\$ 75.00
1092809	MOSS LAW FIRM	2/13/2019	\$ 8.00
1092810	LUCY ADAME-CLARK, COUNTY CLERK	2/13/2019	\$ 515.00
1092811	LUCY ADAME-CLARK, COUNTY CLERK	2/13/2019	\$ 500.00
1092812	LUCY ADAME-CLARK, COUNTY CLERK	2/13/2019	\$ 39.00
1092813	LUCY ADAME-CLARK, COUNTY CLERK	2/13/2019	\$ 600.00
1092814	LUCY ADAME-CLARK, COUNTY CLERK	2/13/2019	\$ 1,000.00
1092815	ANA SANCHEZ	2/13/2019	\$ 100.00
1092816	GERARDO VILLARREAL	2/13/2019	\$ 200.00
1092817	LUCY ADAME-CLARK, COUNTY CLERK	2/13/2019	\$ 1.00
1092818	OVERLOOK AT STONE OAK PARK	2/13/2019	\$ 1,280.00
1092819	LUCY ADAME-CLARK, COUNTY CLERK	2/13/2019	\$ 6,000.00
1092820	JESUS R TREVINO	2/13/2019	\$ 1,600.00
1092821	JAVITCH BLOCK	2/13/2019	\$ 12.75
1092822	REGIONAL FINANCE	2/13/2019	\$ 36.00
1092823	LUCY ADAME-CLARK, COUNTY CLERK	2/13/2019	\$ 625.00
1092824	LUCY ADAME-CLARK, COUNTY CLERK	2/13/2019	\$ 650.00
1092825	LUCY ADAME-CLARK, COUNTY CLERK	2/13/2019	\$ 675.00
1092826	LUCY ADAME-CLARK, COUNTY CLERK	2/13/2019	\$ 1,297.00
1092827	LUCY ADAME-CLARK, COUNTY CLERK	2/13/2019	\$ 710.00
1092828	LUCY ADAME-CLARK, COUNTY CLERK	2/13/2019	\$ 945.00
1092829	PECAN VALLEY GOLF CLUB	2/13/2019	\$ 146.00
1092830	KAYLEY NORMAN	2/13/2019	\$ 52.25
1092831	ERIC BALDERAS	2/13/2019	\$ 86.50
1092832	BEXAR COUNTY DISTRICT ATTORNEY	2/13/2019	\$ 2.00
1092833	BEXAR COUNTY DISTRICT ATTORNEY	2/13/2019	\$ 25.00
1092834	1ST ADVANTAGE LNS OCC HEALTH	2/13/2019	\$ 1,599.00
1092835	4 IMPRINT INC	2/13/2019	\$ 2,122.32
1092836	A & A BODY FRAME AND PAINT	2/13/2019	\$ 23,870.23

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/13/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1092837	ADS	2/13/2019	\$ 147.00
1092838	AG-PRO TEXAS LLC	2/13/2019	\$ 1,239.88
1092839	AGGRO PC GAMING CENTER	2/13/2019	\$ 120.00
1092840	ALAMO AREA COUNCIL OF GOV'T	2/13/2019	\$ 150.00
1092841	ALAMO CITY CHEVROLET	2/13/2019	\$ 5,117.64
1092842	ALAMO IRON WORKS	2/13/2019	\$ 602.10
1092843	AMERCARE PRODUCTS INC	2/13/2019	\$ 3,454.12
1092844	AMTEK INFORMATION SERVICES INC	2/13/2019	\$ 299.97
1092845	APPLE, INC.	2/13/2019	\$ 49.00
1092846	ARANDA, JESUS	2/13/2019	\$ 800.00
1092847	AT&T MOBILITY	2/13/2019	\$ 564.95
1092848	AT&T MOBILITY NATIONAL ACCOUNT	2/13/2019	\$ 274.55
1092849	AUSTIN TYPEWRITER & COMPUTER	2/13/2019	\$ 99.00
1092850	AUTOZONE STORES INC	2/13/2019	\$ 433.79
1092851	BAABCO	2/13/2019	\$ 3,563.85
1092852	BEAR WHEEL ALIGNMENT & GARAGE	2/13/2019	\$ 1,228.97
1092853	BENAVIDES, DELCINE M	2/13/2019	\$ 308.00
1092854	BEXAR METRO 911 NETWORK DIST	2/13/2019	\$ 13,600.00
1092855	BLACK CREEK INTEGRATED SYSTEMS	2/13/2019	\$ 3,125.00
1092856	BOB BARKER COMPANY, INC	2/13/2019	\$ 1,170.85
1092857	BRIDGE PROJECTS	2/13/2019	\$ 900.00
1092858	CANON-FINANCIAL SERVICES	2/13/2019	\$ 7,414.95
1092859	CAYMAN CHEMICAL CO, INC	2/13/2019	\$ 180.00
1092860	CELLEBRITE USA CORP	2/13/2019	\$ 7,400.00
1092861	CENTRAL TEXAS AUTOPSY, PLLC	2/13/2019	\$ 72.50
1092862	CI TECHNOLOGIES, INC	2/13/2019	\$ 7,959.06
1092863	CINTAS CORPORATION	2/13/2019	\$ 1,359.86
1092864	CITY OF SAN ANTONIO	2/13/2019	\$ 215,335.75
1092865	CLINICAL IMAGE MANAGEMENT SYS	2/13/2019	\$ 30,100.00
1092866	COMMONWEALTH COMPUTER COMPANY	2/13/2019	\$ 1,099.00
1092867	CRAM ROOFING COMPANY, INC.	2/13/2019	\$ 2,040.00
1092868	CROWN LIFT TRUCKS	2/13/2019	\$ 401.00
1092869	CTWP	2/13/2019	\$ 148.38
1092870	DAVIS, MEL	2/13/2019	\$ 4,441.00
1092871	DELL MARKETING, LP	2/13/2019	\$ 39.59
1092872	DETENTION HEALTH CARE SERVICES	2/13/2019	\$ 2,400.00
1092873	DEWINNE EQUIPMENT	2/13/2019	\$ 419.95
1092874	DIRECT MOP SALES INC	2/13/2019	\$ 192.00
1092875	DISH	2/13/2019	\$ 57.57
1092876	DODD ANIMAL HOSPITAL INC	2/13/2019	\$ 820.11
1092877	ELITE COUNSELING	2/13/2019	\$ 9,323.00
1092878	FACILITY RX LLC	2/13/2019	\$ 797.00
1092879	FAMILY VIOLENCE PREVENTION SVC	2/13/2019	\$ 6,394.91
1092880	FEDEX	2/13/2019	\$ 72.17
1092881	FIRETROL PROTECTION SYSTEMS	2/13/2019	\$ 4,100.00
1092882	FOR THE RECORD REPORTING SVC	2/13/2019	\$ 591.50
1092883	GATEWAY	2/13/2019	\$ 1,722.90
1092884	GEORGIA TIME RECORDER	2/13/2019	\$ 5,135.00
1092885	GLOBAL EQUIPMENT COMPANY	2/13/2019	\$ 312.73
1092886	GRAINGER INC	2/13/2019	\$ 5,928.89
1092887	GRANDE COMMUNICATIONS INC	2/13/2019	\$ 625.00
1092888	GTS TECHNOLOGY SOLUTIONS, INC	2/13/2019	\$ 1,500.00
1092889	GUADALUPE VALLEY ELECTRIC COOP	2/13/2019	\$ 185.00
1092890	HAMPTON INN & SUITES	2/13/2019	\$ 877.45
1092891	HNTB CORP	2/13/2019	\$ 4,250.00
1092892	HOLLINGSWORTH PHD, BRANDON	2/13/2019	\$ 3,200.00
1092893	ICS JAIL SUPPLIES INC	2/13/2019	\$ 10,936.20
1092894	JOHNSON CONTROLS SECURITY	2/13/2019	\$ 2,043.04
1092895	JUSTICE WORKS, LLC	2/13/2019	\$ 442.00
1092896	JUVENILE JUSTICE ASSOC OF TX	2/13/2019	\$ 150.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/13/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1092897	KEEFE COMMISSARY NETWORK, LLC	2/13/2019	\$ 49,622.79
1092898	LABCORP	2/13/2019	\$ 3,100.00
1092899	LACKEY DE CARVAJAL CX	2/13/2019	\$ 1,595.03
1092900	LANGUAGE LINE SERVICES	2/13/2019	\$ 16.01
1092901	LEA PARK + PLAY, INC.	2/13/2019	\$ 856.95
1092902	LEXIS NEXIS MATTHEW BENDER	2/13/2019	\$ 1,665.00
1092903	LOPEZ, NEWMAN, AND ASSOCIATES	2/13/2019	\$ 480.00
1092904	LYNN PEAVEY CORPORATION	2/13/2019	\$ 426.00
1092905	MANCINI-MICHELL, PSY-D, ANITA	2/13/2019	\$ 400.00
1092906	MARTINEZ M.D., AZALIA	2/13/2019	\$ 1,200.00
1092907	MCCOMBS HFC LTD.	2/13/2019	\$ 6,705.56
1092908	MEDICAL PRODUCTS LTD	2/13/2019	\$ 2,352.20
1092909	MEDLINE INDUSTRIES	2/13/2019	\$ 48.69
1092910	MISSION RESTAURANT SUPPLY	2/13/2019	\$ 525.00
1092911	MONARCH TROPHY	2/13/2019	\$ 1,078.14
1092912	MOORE II, JOHN	2/13/2019	\$ 20.00
1092913	MOPEC INC	2/13/2019	\$ 4,511.88
1092914	NMS LABS	2/13/2019	\$ 1,286.00
1092915	OCCUPATIONAL HEALTH CENTERS	2/13/2019	\$ 447.50
1092916	OFFICESOURCE LTD	2/13/2019	\$ 3,341.05
1092917	PCMG, INC	2/13/2019	\$ 5,949.26
1092918	PCS MOBILE	2/13/2019	\$ 5,646.75
1092919	PMI PRINT & DESIGN	2/13/2019	\$ 274.00
1092920	POLLOCK PAPER DISTRIBUTORS	2/13/2019	\$ 422.80
1092921	PRAXAIR DISTRIBUTION INC	2/13/2019	\$ 1,269.35
1092922	PROPERTY DAMAGE APPRAISERS INC	2/13/2019	\$ 976.00
1092923	RANSOMED LIFE, INC	2/13/2019	\$ 9,352.85
1092924	RECOVERY HEALTHCARE GROUP	2/13/2019	\$ 1,920.00
1092925	RELX INC. DBA LEXISNEXIS	2/13/2019	\$ 288.00
1092926	RODRIGUEZ, MARC A	2/13/2019	\$ 2,500.00
1092927	RODZINA INDUSTRIES INC	2/13/2019	\$ 58.50
1092928	ROMCO EQUIPMENT CO	2/13/2019	\$ 1,035.29
1092929	RUDY RODRIGUEZ	2/13/2019	\$ 2,500.00
1092930	SA EXPRESS NEWS	2/13/2019	\$ 1,265.08
1092931	SALLY'S BEAUTY SUPPLY #127	2/13/2019	\$ 719.04
1092932	SAN ANTONIO AUTO GLASS, INC	2/13/2019	\$ 745.00
1092933	SCHROEDER PHD, BETTY LOU	2/13/2019	\$ 200.00
1092934	SHI GOVERNMENT SOLUTIONS INC	2/13/2019	\$ 29,110.25
1092935	SMITH PRINT II	2/13/2019	\$ 8,400.00
1092936	SOUTH TX FORENSIC PSYCHOLOGY	2/13/2019	\$ 3,200.00
1092937	SOUTHLAND MEDICAL LLC	2/13/2019	\$ 885.08
1092938	TEXAS DISPOSAL SYSTEMS INC	2/13/2019	\$ 720.00
1092939	TEXAS STATE UNIVERSITY	2/13/2019	\$ 150.00
1092940	THOMSON REUTERS-WEST	2/13/2019	\$ 2,779.56
1092941	THOMSON-WEST	2/13/2019	\$ 682.59
1092942	THOMSON-WEST	2/13/2019	\$ 148,056.95
1092943	TIFFIN METAL PRODUCTS CO.	2/13/2019	\$ 5,740.00
1092944	TIME WARNER CABLE	2/13/2019	\$ 100.06
1092945	TIME WARNER CABLE	2/13/2019	\$ 196.31
1092946	TIME WARNER CABLE	2/13/2019	\$ 109.50
1092947	TIME WARNER CABLE	2/13/2019	\$ 116.75
1092948	TIME WARNER CABLE	2/13/2019	\$ 93.82
1092949	TLO, LLC	2/13/2019	\$ 1,334.90
1092950	TOSHIBA BUSINESS SOLUTIONS USA	2/13/2019	\$ 378.99
1092951	TOUCHBOARDS	2/13/2019	\$ 214.04
1092952	TOUCHBOARDS.COM	2/13/2019	\$ 452.30
1092953	TX COLLEGE OF PROBATE JUDGES	2/13/2019	\$ 375.00
1092954	TX DEPT OF FAMILY & PROTECTIVE	2/13/2019	\$ 94,462.55
1092955	UNIFIRST HOLDINGS, INC.	2/13/2019	\$ 51.48
1092956	UNMANNED VEHICLE TECHNOLOGIES	2/13/2019	\$ 4,036.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/13/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1092957	VOIANCE LANGUAGE SERVICES	2/13/2019	\$ 720.98
1092958	WENZEL WENZEL & ASSOCIATES INC	2/13/2019	\$ 11,309.76
1092959	WITTEN PEST CONTROL	2/13/2019	\$ 416.00
1092960	WORLD WIDE IMAGING SUPPLIES	2/13/2019	\$ 4,390.00
1092961	XL PARTS LLC	2/13/2019	\$ 732.36
1092962	YNIS	2/13/2019	\$ 1,985.00
			<b>\$ 1,011,903.04</b>

<b>EFT PAYMENTS FOR: 02/13/2019</b>
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21319001	ACEVEDO III, ALBERTO	2/13/2019	\$ 400.00
21319002	ADAMS, EDWARD H	2/13/2019	\$ 800.00
21319003	ADAMS, RAY HARRIS	2/13/2019	\$ 1,000.00
21319004	AGUILERA, JUAN P.	2/13/2019	\$ 1,900.00
21319005	ALDAPE, JAIME	2/13/2019	\$ 500.00
21319006	ANDERS III, JAMES B	2/13/2019	\$ 300.00
21319007	ANDREWS, JOCELYN C	2/13/2019	\$ 1,080.00
21319008	ASHBAUGH, DIRK	2/13/2019	\$ 700.00
21319009	BAIN JR, CECIL W	2/13/2019	\$ 1,000.00
21319010	BARNETT, BYRON E.	2/13/2019	\$ 1,890.00
21319011	BEHRENS, ROBERT	2/13/2019	\$ 765.00
21319012	BLAKE, ANGELA LUTHI	2/13/2019	\$ 2,695.00
21319013	BLOMSTER, JEANNE L.	2/13/2019	\$ 700.00
21319014	BOGGS, LYNETTE M	2/13/2019	\$ 1,767.50
21319015	BOYER, RYAN	2/13/2019	\$ 590.00
21319016	BRITO, MARIA T.	2/13/2019	\$ 500.00
21319017	CALDAROLA, GAYLE	2/13/2019	\$ 600.00
21319018	CANTRELL, ANTHONY B	2/13/2019	\$ 50.00
21319019	CARRIEDO , LINA S	2/13/2019	\$ 200.00
21319020	CASTILLO, DAVID	2/13/2019	\$ 200.00
21319021	CHAIRES, ALBERTO	2/13/2019	\$ 600.00
21319022	CHRISTIAN, MLISS	2/13/2019	\$ 400.00
21319023	CONNOLLY, THERESA M.	2/13/2019	\$ 1,750.00
21319024	CORONADO, TODD GIL	2/13/2019	\$ 305.00
21319025	COSGROVE, RONALD B.	2/13/2019	\$ 600.00
21319026	DAVIDSON, WILLIAM F	2/13/2019	\$ 760.00
21319027	DE HOYOS, JOANN S.	2/13/2019	\$ 1,315.00
21319028	DELANO JR., WILLIAM G.	2/13/2019	\$ 280.00
21319029	DELAROSA, BRYAN	2/13/2019	\$ 280.00
21319030	EFRON, LORAIN	2/13/2019	\$ 630.00
21319031	ENGELKE, STEVEN KEITH	2/13/2019	\$ 300.00
21319032	FLORES, GERARDO C	2/13/2019	\$ 1,690.00
21319033	FRIEDMAN, IVAN M	2/13/2019	\$ 337.50
21319034	FROELICH, ANDREW C	2/13/2019	\$ 985.00
21319035	GAONA, ROBERT	2/13/2019	\$ 530.00
21319036	GARCIA JR, RICHARD L	2/13/2019	\$ 1,835.00
21319037	GARCIA, DAVID A	2/13/2019	\$ 350.00
21319038	GARCIA, JOHN JOSEPH	2/13/2019	\$ 550.00
21319039	GARZA JR, HECTOR R	2/13/2019	\$ 974.75
21319040	GARZA, ABELARDO	2/13/2019	\$ 1,950.00
21319041	GARZA, ANITA PEREZ	2/13/2019	\$ 200.00
21319042	GARZA, JESUS DAVID	2/13/2019	\$ 1,100.00
21319043	GOMEZ, VICTOR R.	2/13/2019	\$ 1,300.00
21319044	GONZALEZ, JESSICA A	2/13/2019	\$ 215.00
21319045	GUINN, GAMMON	2/13/2019	\$ 1,095.00
21319046	HAN, LING	2/13/2019	\$ 200.00
21319047	HARKIEWICZ, STEVEN N	2/13/2019	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/13/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
21319048	HEWITT, LORETTA	2/13/2019	\$ 1,835.00
21319049	HICKS, BOB M	2/13/2019	\$ 405.00
21319050	HICKS, JUNIUS F	2/13/2019	\$ 140.00
21319051	HILLE, THOMAS F	2/13/2019	\$ 2,240.00
21319052	HUGHES, ANTHONY M	2/13/2019	\$ 180.00
21319053	HUNT, JAMES KENDALL	2/13/2019	\$ 180.00
21319054	KAPPMAYER, DOUGLAS J	2/13/2019	\$ 300.00
21319055	KEANE-DAWES, SEAN	2/13/2019	\$ 200.00
21319056	KESSLER JR, WILLIAM F.	2/13/2019	\$ 500.00
21319057	KEY, CARLO	2/13/2019	\$ 400.00
21319058	KOBS, ADAM LAKE	2/13/2019	\$ 75.00
21319059	LAHOOD, ADAM MICHAEL	2/13/2019	\$ 670.00
21319060	LATIMER, MIKE	2/13/2019	\$ 1,329.75
21319061	LESNIAK, MELISSA	2/13/2019	\$ 2,935.00
21319062	LEVENSTEIN, BRENDA LOUISE	2/13/2019	\$ 1,965.00
21319063	LINDSEY, JACKSON LOUIS	2/13/2019	\$ 500.00
21319064	LOPEZ, RAY	2/13/2019	\$ 1,180.00
21319065	MAYFIELD, GEOFFERY R	2/13/2019	\$ 1,800.00
21319066	MIDDLETON, SUNNY	2/13/2019	\$ 2,240.00
21319067	MOLINA, RICHARD TIM	2/13/2019	\$ 1,490.00
21319068	MONTOYA JR., ISIDRO	2/13/2019	\$ 2,560.00
21319069	MORALES, TERESA BELEM	2/13/2019	\$ 950.00
21319070	MORALES-PADIA, TRISHA MARIE	2/13/2019	\$ 900.00
21319071	MUNOZ, ZACERY	2/13/2019	\$ 165.00
21319072	NOBLE, SUE	2/13/2019	\$ 580.00
21319073	PATTERSON, JULIE BRAY	2/13/2019	\$ 550.00
21319074	PEREZ, ADRIAN A	2/13/2019	\$ 400.00
21319075	PEREZ, JOHN GILBERT	2/13/2019	\$ 1,155.00
21319076	PEREZ, ROGER A	2/13/2019	\$ 800.00
21319077	PIETRAZEK, MARY	2/13/2019	\$ 1,425.00
21319078	PORTER, JAMES K	2/13/2019	\$ 180.00
21319079	RAMOS, RICARDO	2/13/2019	\$ 500.00
21319080	RICHARDSON, JOEL G	2/13/2019	\$ 1,180.00
21319081	ROBERTSON, JOHN H	2/13/2019	\$ 180.00
21319082	RODRIGUEZ JR, MANUEL C.	2/13/2019	\$ 600.00
21319083	SACHANOWICZ, LESLIE	2/13/2019	\$ 840.00
21319084	SANDOVAL, FRANK D	2/13/2019	\$ 1,080.00
21319085	SAREEN, ISHAN	2/13/2019	\$ 300.00
21319086	SETTLE, ELIZABETH A.	2/13/2019	\$ 400.00
21319087	SHEFFIELD, SHAWN D	2/13/2019	\$ 230.00
21319088	SLIMANE, NATHAN W	2/13/2019	\$ 935.00
21319089	STEPHENSON, BEN A	2/13/2019	\$ 675.00
21319090	TAVERA, ALFREDO MACIAS	2/13/2019	\$ 205.00
21319091	THOMAS, SOKOIYA	2/13/2019	\$ 470.00
21319092	THORN, SHARON C	2/13/2019	\$ 300.00
21319093	TREVINO, J FERNANDO	2/13/2019	\$ 400.00
21319094	VALDEZ JR., JERRY	2/13/2019	\$ 1,180.00
21319095	VARGAS, ROBERTO S.	2/13/2019	\$ 300.00
21319096	WARD, KIMBEL	2/13/2019	\$ 3,402.50
21319097	WHITE, JEROME	2/13/2019	\$ 300.00
21319098	WHITE, MARSHALL D	2/13/2019	\$ 1,055.00
21319099	WHITE, MICHAEL W.	2/13/2019	\$ 360.00
21319100	WOOD III, BERTRAM O.	2/13/2019	\$ 280.00
21319101	WOODARD, DAVID ANDRE	2/13/2019	\$ 450.00
21319102	YOUNG, JOHN P.	2/13/2019	\$ 2,280.00
21319103	ZAMORA, LAUREN D	2/13/2019	\$ 800.00
21319104	4M BUILDING SOLUTIONS INC	2/13/2019	\$ 4,640.00
21319105	ALJON FAMILY COUNSELING PLLC	2/13/2019	\$ 1,336.00
21319106	CLAMPITT PAPER COMPANY	2/13/2019	\$ 1,897.10
21319107	CROSSPOINT INC	2/13/2019	\$ 20,400.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/13/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21319108	E Z BEL CONSTRUCTION, LLC	2/13/2019	\$ 220,911.18
21319109	GRANDE TRUCK CENTER INC	2/13/2019	\$ 2,255.94
21319110	GT DISTRIBUTORS, INC.	2/13/2019	\$ 3,409.74
21319111	GUIDO BROTHERS CONSTRUCTION CO	2/13/2019	\$ 81,994.71
21319112	JOERIS INC.	2/13/2019	\$ 241,671.45
21319113	JUMES, MICHAEL THOMAS	2/13/2019	\$ 13,344.00
21319114	KD'S JANITORIAL SERVICE	2/13/2019	\$ 1,528.00
21319115	MILLENNIUM BUSINESS FORMS	2/13/2019	\$ 1,349.30
21319116	MR TRANSMISSION	2/13/2019	\$ 1,692.81
21319117	MUSTANG EQUIPMENT	2/13/2019	\$ 2,224.71
21319118	O'REILLY AUTO PARTS	2/13/2019	\$ 13.17
21319119	OFFICE DEPOT	2/13/2019	\$ 949.99
21319120	OFFICE DEPOT INC	2/13/2019	\$ 12,116.11
21319121	PITNEY BOWES INC	2/13/2019	\$ 3,407.84
21319122	QUEST DIAGNOSTICS INCORPORATED	2/13/2019	\$ 1,674.09
21319123	RICOH USA INC	2/13/2019	\$ 441.60
21319124	ROSETTA'S KEY	2/13/2019	\$ 8,516.00
21319125	SAFETY SUPPLY, INC	2/13/2019	\$ 164.78
21319126	THE GEO GROUP INC	2/13/2019	\$ 18,681.56
21319127	VWR INTERNATIONAL LLC	2/13/2019	\$ 38.34
21319128	WASTE MANAGEMENT OF TEXAS INC	2/13/2019	\$ 527.45
21319129	XEROX CORPORATION	2/13/2019	\$ 2,923.50
			<b>\$ 735,711.37</b>

<b>WIRE PAYMENTS FOR: 02/13/2019</b>
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WIRE	AETNA	\$ 735,011.37
WIRE	CHASE BANK - PURCHASING CARD	\$ 42,947.69
WIRE	CHASE BANK - TRAVEL CARD	\$ 18,917.81
WIRE	TRISTAR	\$ 74,047.53
WIRE	WELLSF ARGO (MVT COLLECTIONS)	\$ 805,574.15
		<b>\$ 1,676,498.55</b>

**GRAND TOTAL \$ 3,424,112.96**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/15/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/15/2019</b>			
1092964	ACEVEDO, SAUL R.	2/15/2019 \$	180.00
1092965	BARRETTO, ENACIO	2/15/2019 \$	500.00
1092966	BASILE, KARL ANTHONY	2/15/2019 \$	1,375.00
1092967	BAVAFA, SAM HAMID	2/15/2019 \$	565.00
1092968	BECK, THOMAS B.	2/15/2019 \$	180.00
1092969	BELIVEAU, MICHAEL	2/15/2019 \$	200.00
1092970	BENAVIDES, ALMA	2/15/2019 \$	967.50
1092971	BENNETT, CAITLIN	2/15/2019 \$	50.00
1092972	BRANNAN, QUIENCY	2/15/2019 \$	230.00
1092973	BROOKS, WILLIAM A	2/15/2019 \$	400.00
1092974	BURCHARD, BROCK S	2/15/2019 \$	100.00
1092975	BUTLER III, MILTON C.	2/15/2019 \$	180.00
1092976	BYINGTON, RICARDO A	2/15/2019 \$	3,115.00
1092977	CACERES, VIVIAN	2/15/2019 \$	300.00
1092978	CADENA, IRENE VELA	2/15/2019 \$	3,675.00
1092979	CARRILLO, NINFA GALLEGOS	2/15/2019 \$	300.00
1092980	CERVANTES III, RAMON	2/15/2019 \$	180.00
1092981	COFFEE, BRENT MICHAEL	2/15/2019 \$	180.00
1092982	COHEN, LAWRENCE MICHAEL	2/15/2019 \$	850.00
1092983	COLLINS, MICHAEL J.	2/15/2019 \$	50.00
1092984	CORBY, KAREN L	2/15/2019 \$	2,280.00
1092985	COX, CORNELIUS N.	2/15/2019 \$	405.00
1092986	DARLING, MARK	2/15/2019 \$	300.00
1092987	DAVIS, JOHN F.	2/15/2019 \$	5,215.00
1092988	DEATHERAGE, MISTY L	2/15/2019 \$	625.00
1092989	DELAVAN, MARY KAY	2/15/2019 \$	3,057.76
1092990	DEVEAU, PATRICIA BLASCHKE	2/15/2019 \$	50.00
1092991	DEWALT, ERIC A.	2/15/2019 \$	745.00
1092992	DICKSON JR, FRANK L	2/15/2019 \$	350.00
1092993	DISRUD, JON R	2/15/2019 \$	400.00
1092994	DONALD, A TRAVIS	2/15/2019 \$	180.00
1092995	DWIGANS, JAMES L	2/15/2019 \$	385.00
1092996	EAKLE, JOANNE	2/15/2019 \$	630.00
1092997	ECONOMIDY, JOHN M.	2/15/2019 \$	5,636.64
1092998	EMMONS, DEREK W	2/15/2019 \$	250.00
1092999	ERNST, KYLE JORDAN	2/15/2019 \$	700.00
1093000	FINCH, MATTHEW L	2/15/2019 \$	1,886.87
1093001	FISCHER, JONATHAN DANE	2/15/2019 \$	500.00
1093002	FLORES, ANGELA GUERRA	2/15/2019 \$	300.00
1093003	FUENTES-VALDEZ, MARY E	2/15/2019 \$	100.00
1093004	GARCIA, LAWRENIE	2/15/2019 \$	300.00
1093005	GARCIA, M TERESA	2/15/2019 \$	985.00
1093006	GARCIA, ROLAND J	2/15/2019 \$	150.00
1093007	GARCIA-GONZALEZ, RUBY	2/15/2019 \$	500.00
1093008	GARZA, JESSICA	2/15/2019 \$	485.00
1093009	GOLD, CHARLES E	2/15/2019 \$	890.00
1093010	GRAUL JR, ROBERT L	2/15/2019 \$	529.11
1093011	GREEHEY, SIDNEY JAMES	2/15/2019 \$	180.00
1093012	GUERRA, MARTIN M	2/15/2019 \$	180.00
1093013	GUERRERO, MONICA ELAINE	2/15/2019 \$	1,030.00
1093014	GULLER, SCOTT	2/15/2019 \$	5,071.41
1093015	HABY, MARK P	2/15/2019 \$	600.00
1093016	HAJEK III, ANTON PAUL	2/15/2019 \$	1,078.00
1093017	HERNANDEZ, ERIC J	2/15/2019 \$	600.00
1093018	HERNANDEZ, FLAVIO	2/15/2019 \$	380.00
1093019	HITCHINGS, BARRY	2/15/2019 \$	200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/15/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1093020	ISHIMOTO, JAMES	2/15/2019	\$ 350.00
1093021	JANSSEN, MARILISA	2/15/2019	\$ 360.00
1093022	JANUARY, STACY	2/15/2019	\$ 1,290.00
1093023	JIMENEZ, EDUARDO	2/15/2019	\$ 460.00
1093024	JOHNSON IV, ROBERT W	2/15/2019	\$ 50.00
1093025	KEILER, WILLIAM G	2/15/2019	\$ 2,620.84
1093026	KIMBROUGH, BRIAN C.	2/15/2019	\$ 2,575.00
1093027	KOGUT, VALENTINA	2/15/2019	\$ 300.00
1093028	KRAMER, SUZANNE	2/15/2019	\$ 180.00
1093029	KUNTZ IV, JOHN J	2/15/2019	\$ 700.00
1093030	LAUGHLIN, JUDITH A.	2/15/2019	\$ 450.00
1093031	LEGARRETA, VERONICA I	2/15/2019	\$ 200.00
1093032	LESSERT, TODD	2/15/2019	\$ 400.00
1093033	LLANAS, MAUREEN K	2/15/2019	\$ 2,275.00
1093034	LONGAKER, KENTON DEEM	2/15/2019	\$ 500.00
1093035	LOPEZ, BRANDEN	2/15/2019	\$ 200.00
1093036	LOPEZ, CARLOS	2/15/2019	\$ 650.00
1093037	LOXSOM, ANDREW J	2/15/2019	\$ 2,185.00
1093038	MAIS, CHARLES	2/15/2019	\$ 100.00
1093039	MAMORI PLLC, R AMIR	2/15/2019	\$ 900.00
1093040	MARTINEZ, LOUIS D	2/15/2019	\$ 100.00
1093041	MARTINEZ, SCOTT P	2/15/2019	\$ 230.00
1093042	MASON, JONATHAN	2/15/2019	\$ 1,150.00
1093043	MEYRAT, JAMES	2/15/2019	\$ 405.00
1093044	MILES, JANICE	2/15/2019	\$ 6,875.00
1093045	MITCHELL, RUSSELL	2/15/2019	\$ 100.00
1093046	MONTGOMERY, PATRICK BARRY	2/15/2019	\$ 300.00
1093047	MORRIS, IRENE	2/15/2019	\$ 1,723.66
1093048	MULCAHY, KATHY M	2/15/2019	\$ 180.00
1093049	MUNOZ, MELISSA	2/15/2019	\$ 593.37
1093050	NAJERA, MIGUEL	2/15/2019	\$ 205.00
1093051	NANCE, JAMI K	2/15/2019	\$ 750.00
1093052	NITZ, JASON	2/15/2019	\$ 320.00
1093053	OLTERS DORF, JAMES	2/15/2019	\$ 140.00
1093054	PEARSALL, ALANA	2/15/2019	\$ 2,710.80
1093055	PERALES, RAUL	2/15/2019	\$ 2,227.92
1093056	PINA, JOE A	2/15/2019	\$ 3,760.00
1093057	POLLOCK, JULIE B.	2/15/2019	\$ 180.00
1093058	PREECE, ANDREW GEORGE	2/15/2019	\$ 300.00
1093059	RAIGN, MICHAEL S.	2/15/2019	\$ 450.00
1093060	RAMBHOTLA, KAUSHIK	2/15/2019	\$ 385.00
1093061	REYES, ROSARIO	2/15/2019	\$ 40.00
1093062	REYNOLDS, ERIK STEVEN	2/15/2019	\$ 400.00
1093063	RICHARDSON, LIONEL	2/15/2019	\$ 1,885.00
1093064	ROBBERSON, JOHN L	2/15/2019	\$ 500.00
1093065	RODRIGUEZ III, NEFTALI	2/15/2019	\$ 140.00
1093066	RODRIGUEZ JR, RAMON S	2/15/2019	\$ 1,905.00
1093067	RODRIGUEZ, ALBERTO L	2/15/2019	\$ 50.00
1093068	RODRIGUEZ, DAVID J	2/15/2019	\$ 650.00
1093069	ROSEN BACH, BENJAMIN E	2/15/2019	\$ 300.00
1093070	ROSS, BRENDEL	2/15/2019	\$ 140.00
1093071	ROSSI, ARTHUR J	2/15/2019	\$ 1,625.21
1093072	SALDANA III, HUMBERTO	2/15/2019	\$ 900.00
1093073	SALDIVAR, RICHARD C	2/15/2019	\$ 875.00
1093074	SANCHEZ, JESSE M.	2/15/2019	\$ 680.00
1093075	SANTOS, TEODORE J	2/15/2019	\$ 50.00
1093076	SEPULVEDA JR., JESSE A.	2/15/2019	\$ 900.00
1093077	SHERMAN, KIRK	2/15/2019	\$ 265.00
1093078	SIMMONS, GREGORY	2/15/2019	\$ 500.00
1093079	SIMMONS, WILLIAM	2/15/2019	\$ 480.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/15/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1093080	SOWELL, SCOTT A	2/15/2019	\$ 1,251.84
1093081	STOUT, KATY PADILLA	2/15/2019	\$ 1,475.00
1093082	TARVER, WALLACE P.	2/15/2019	\$ 600.00
1093083	TOCCI, JAMES V	2/15/2019	\$ 1,387.50
1093084	TSCHIRHART, LARRY STEPHEN	2/15/2019	\$ 180.00
1093085	URBINA, JUAN GUILLERMO	2/15/2019	\$ 300.00
1093086	URETSKY, GERALD ANTHONY	2/15/2019	\$ 3,340.00
1093087	VALDES, VICTOR M.	2/15/2019	\$ 50.00
1093088	VAN NESS, JESSE	2/15/2019	\$ 3,590.11
1093089	VAN SICKLE, ELIZABETH	2/15/2019	\$ 140.00
1093090	WATTS, SUSAN L	2/15/2019	\$ 2,056.40
1093091	WIEDERMANN, LIBBY LYNN	2/15/2019	\$ 750.00
1093092	WINGET-HERNANDEZ, LAURA	2/15/2019	\$ 2,875.00
1093093	WOLF, WARREN ALAN	2/15/2019	\$ 180.00
1093094	WOOD, WAYNE TED	2/15/2019	\$ 490.00
1093095	ZEBELL-SOSA, ROSE	2/15/2019	\$ 500.00
1093096	ZEPEDA, RODOLFO	2/15/2019	\$ 600.00
1093097	ALVARADO, ANGELITA	2/15/2019	\$ 322.84
1093098	BUECHE, BETTY	2/15/2019	\$ 120.00
1093099	DORIA-ORTIZ, CHARLENE	2/15/2019	\$ 188.12
1093100	MALDONADO, ERIC	2/15/2019	\$ 9.91
1093101	MENDELSON, SYLVIA	2/15/2019	\$ 305.16
1093102	MUNOZ, CHRISTOPHER M	2/15/2019	\$ 429.58
1093103	RUBIO, ROMAN G	2/15/2019	\$ 10.38
1093104	WORLDS, REGINALD	2/15/2019	\$ 100.96
1093105	CHILDREN'S SHELTER	2/15/2019	\$ 352.00
1093106	AIRGAS USA, LLC	2/15/2019	\$ 107.88
1093107	ALAMO AREA COUNCIL OF GOV'T	2/15/2019	\$ 62,500.00
1093108	ALL AMERICAN PEST CONTROL	2/15/2019	\$ 800.00
1093109	AMERICAN TIRE DISTRIBUTORS	2/15/2019	\$ 4,836.00
1093110	ARNOLD OIL EQUIPMENT CO.	2/15/2019	\$ 1,879.32
1093111	AT&T	2/15/2019	\$ 131.82
1093112	AT&T	2/15/2019	\$ 2,847.33
1093113	AT&T	2/15/2019	\$ 553.36
1093114	AT&T	2/15/2019	\$ 5,062.57
1093115	AT&T	2/15/2019	\$ 59.00
1093116	AT&T MOBILITY	2/15/2019	\$ 39,131.67
1093117	AT&T MOBILITY	2/15/2019	\$ 38,925.08
1093118	AT&T MOBILITY NATIONAL ACCOUNT	2/15/2019	\$ 6,688.00
1093119	BENAVIDES, DELCINE M	2/15/2019	\$ 102.52
1093120	BEST BUY BUSINESS ADVANTAGE	2/15/2019	\$ 258.74
1093121	BEXAR METRO 911 NETWORK DIST	2/15/2019	\$ 13,600.00
1093122	BONNER, ROBIN D	2/15/2019	\$ 10.00
1093123	BOWMAN CONSULTING GROUP	2/15/2019	\$ 12,707.50
1093124	BYINGTON LCSW, GERALD L.	2/15/2019	\$ 12,008.60
1093125	CANON-FINANCIAL SERVICES	2/15/2019	\$ 1,490.55
1093126	CANTU, CHARLES E	2/15/2019	\$ 30.00
1093127	CAPITANO JR, JOHN S	2/15/2019	\$ 60.00
1093128	CHEBUHAR, TERESA M	2/15/2019	\$ 80.00
1093129	CHURCH, KATHLEEN	2/15/2019	\$ 20.00
1093130	CINDY LYNN FISHER	2/15/2019	\$ 1,395.70
1093131	CINTAS CORPORATION	2/15/2019	\$ 1,076.10
1093132	CISCO WEBEX LLC	2/15/2019	\$ 2,376.00
1093133	CITY OF SAN ANTONIO	2/15/2019	\$ 71,381.19
1093134	CIVICPLUS	2/15/2019	\$ 33,644.85
1093135	COLLINS, LEON A	2/15/2019	\$ 20.00
1093136	CULLIGAN SOFT WATER SERVICE	2/15/2019	\$ 12.00
1093137	DAVILA, VELMA	2/15/2019	\$ 30.00
1093138	DE LA CRUZ, RENE M	2/15/2019	\$ 60.00
1093139	DEER OAKS MENTAL HEALTH	2/15/2019	\$ 619.78

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/15/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1093140	DETENTION HEALTH CARE SERVICES	2/15/2019	\$ 10,000.00
1093141	DICKERSON, JOSEPHINE (JOSIE)	2/15/2019	\$ 30.00
1093142	DOSSMANN, LISA S	2/15/2019	\$ 10.00
1093143	DUENAS, ESTHER V	2/15/2019	\$ 30.00
1093144	ENVIRONMENTAL HEALTH GROUP LLC	2/15/2019	\$ 17,825.00
1093145	FLORES, MEGAN K	2/15/2019	\$ 10.00
1093146	FORENSIC TESTING SERVICES	2/15/2019	\$ 395.00
1093147	FOSTER CM GROUP INC	2/15/2019	\$ 33,360.00
1093148	FROST NATIONAL BANK	2/15/2019	\$ 2,902.63
1093149	GALLANT COMPUTER INVESTIGATIVE	2/15/2019	\$ 10,387.50
1093150	GALLS DBA-STERLING'S UNIFORM	2/15/2019	\$ 142.00
1093151	GARCIA, TOM	2/15/2019	\$ 500.00
1093152	GARZA, OLIVER	2/15/2019	\$ 20.00
1093153	GATEWAY	2/15/2019	\$ 1,561.88
1093154	GEHRING, JOHN	2/15/2019	\$ 10.00
1093155	GEMINI INK	2/15/2019	\$ 1,562.25
1093156	GOODWILL INDUSTRIES OF SA	2/15/2019	\$ 587.50
1093157	GRAINGER INC	2/15/2019	\$ 4,735.51
1093158	GUNN CHEVROLET	2/15/2019	\$ 22,057.75
1093159	HACKARD, SANDRA M.	2/15/2019	\$ 20.00
1093160	HAIR SALVATION	2/15/2019	\$ 1,530.00
1093161	HAMPTON INN & SUITES	2/15/2019	\$ 125.35
1093162	HAPPY TAILS ENTERTAINMENT LLC	2/15/2019	\$ 400.00
1093163	HARMAN, JAMES M	2/15/2019	\$ 10.00
1093164	HARTSHORN, DON	2/15/2019	\$ 30.00
1093165	HAVEN FOR HOPE OF BEXAR COUNTY	2/15/2019	\$ 40,277.77
1093166	HEARD, JOHN D	2/15/2019	\$ 80.00
1093167	HERZIK-MOORE, PATRICIA ANN	2/15/2019	\$ 30.00
1093168	HILLYER, DERECK K	2/15/2019	\$ 10.00
1093169	HOGAN, BOB L	2/15/2019	\$ 2,400.26
1093170	HOLIDAY INN-SA DOWNTOWN	2/15/2019	\$ 528.70
1093171	INTERNATIONAL INVESTIGATION	2/15/2019	\$ 750.00
1093172	JAMF SOFTWARE, LLC	2/15/2019	\$ 15,372.00
1093173	JOHN MATTHEW FABIAN PSY D JD	2/15/2019	\$ 3,500.00
1093174	JOHNSON, DANIEL LEE	2/15/2019	\$ 40.00
1093175	KELMAR GLOBAL	2/15/2019	\$ 505.50
1093176	LADENSOHN, DAVID	2/15/2019	\$ 10.00
1093177	LASER PRINTERS & MAILING	2/15/2019	\$ 15,218.27
1093178	LEEDS, MARGARET	2/15/2019	\$ 30.00
1093179	LEXIS NEXIS MATTHEW BENDER	2/15/2019	\$ 130.00
1093180	LITTLE, THOMAS A	2/15/2019	\$ 30.00
1093181	LOOMIS	2/15/2019	\$ 3,639.00
1093182	LOVESTOCK, IAN S	2/15/2019	\$ 20.00
1093183	MARBUT, MARGO S	2/15/2019	\$ 20.00
1093184	MARIO ESPINOSA	2/15/2019	\$ 730.42
1093185	MCGAUGH, SHOSHANN A	2/15/2019	\$ 10.00
1093186	MCKNIGHT, GUADALUPE	2/15/2019	\$ 10.00
1093187	MCLAUGHLIN, MARY E	2/15/2019	\$ 10.00
1093188	MEDELLIN-STURM, GLORIA	2/15/2019	\$ 20.00
1093189	MENCKE, WALLACE C.	2/15/2019	\$ 10.00
1093190	MOORE II, JOHN	2/15/2019	\$ 10.00
1093191	NARDIS INC	2/15/2019	\$ 2,015.88
1093192	NAVAIRA, RAUL	2/15/2019	\$ 200.00
1093193	PERRY, FRANCES M	2/15/2019	\$ 10.00
1093194	PLUMMER, TRACY RAY	2/15/2019	\$ 448.00
1093195	PRECISION DELTA CORP	2/15/2019	\$ 6,952.50
1093196	PROJECT MUSTANG	2/15/2019	\$ 2,000.00
1093197	QUALITY FORENSIC TOXICOLOGY	2/15/2019	\$ 12,750.00
1093198	RAMIREZ, BERTHA C	2/15/2019	\$ 10.00
1093199	RANGER SHREDDING	2/15/2019	\$ 165.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/15/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1093200	RECOVERY HEALTHCARE GROUP	2/15/2019	\$ 1,220.00
1093201	RIECKEN, GILSON	2/15/2019	\$ 120.00
1093202	ROBERSON, JACLYN Y	2/15/2019	\$ 10.00
1093203	RODRIGUEZ, ROSALIE	2/15/2019	\$ 50.00
1093204	RODZINA INDUSTRIES INC	2/15/2019	\$ 11.50
1093205	RUSSELL, SHERRELL	2/15/2019	\$ 40.00
1093206	SAECO ELECTRIC & UTILITY, LTD	2/15/2019	\$ 65,442.63
1093207	SALT EXCHANGE INC	2/15/2019	\$ 948.15
1093208	SAN ANTONIO BUSINESS JOURNAL	2/15/2019	\$ 125.00
1093209	SENTINEL OFFENDER SERVICES	2/15/2019	\$ 54,345.00
1093210	SERNA & SERNA, PLLC	2/15/2019	\$ 4,000.00
1093211	SIGNS OF SAN ANTONIO	2/15/2019	\$ 1,775.70
1093212	SIMS, JAMES EDWARD	2/15/2019	\$ 10.00
1093213	SKOGLAND, JOHN E	2/15/2019	\$ 10.00
1093214	SMITH, WILLIAM J	2/15/2019	\$ 20.00
1093215	SOUTH TEXAS COUNTY JUDGES' &	2/15/2019	\$ 300.00
1093216	STERICYCLE INC	2/15/2019	\$ 741.69
1093217	SW TX REGI ADVISORY COUNCIL	2/15/2019	\$ 250,000.00
1093218	SW TX REGI ADVISORY COUNCIL	2/15/2019	\$ 225.00
1093219	TABOADA, JOHN M	2/15/2019	\$ 20.00
1093220	TALX, EQUIFAX WORKFORCE	2/15/2019	\$ 562.80
1093221	TANSEY, LAURA L	2/15/2019	\$ 8,970.00
1093222	THOMSON-WEST	2/15/2019	\$ 71.66
1093223	TIME WARNER CABLE	2/15/2019	\$ 122.59
1093224	TIME WARNER CABLE	2/15/2019	\$ 860.89
1093225	TOSHIBA BUSINESS SOLUTIONS USA	2/15/2019	\$ 5,416.08
1093226	UNIFIRST HOLDINGS, INC.	2/15/2019	\$ 564.38
1093227	VIA METROPOLITAN TRANSIT	2/15/2019	\$ 360.10
1093228	WALDRON, KAREN	2/15/2019	\$ 10.00
1093229	WATTS, LAUREL	2/15/2019	\$ 10.00
1093230	WEISS, ERIC B	2/15/2019	\$ 70.00
1093231	WEISSLER O.D., THOMAS E	2/15/2019	\$ 183.00
1093232	WESTNEY, EMILIA SIMONE	2/15/2019	\$ 10.00
1093233	WRIGHT, JOHN M	2/15/2019	\$ 10.00
1093234	YORK, FRED J	2/15/2019	\$ 10.00
1093235	ZAMORA, RUBEN D	2/15/2019	\$ 20.00
			\$ 1,051,811.29

<b>EFT PAYMENTS FOR: 02/15/2019</b>
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21519001	ACEVEDO, ROCHELLE	2/15/2019	\$ 3,671.16
21519002	ALEMAN, RAYMUNDO	2/15/2019	\$ 500.00
21519003	AMBROSINO JR, ROBERTO	2/15/2019	\$ 2,650.00
21519004	ANDREWS, JOCELYN C	2/15/2019	\$ 670.00
21519005	BARNETT, BYRON E.	2/15/2019	\$ 2,365.00
21519006	BLAKE, ANGELA LUTHI	2/15/2019	\$ 960.00
21519007	BLOMSTER, JEANNE L.	2/15/2019	\$ 400.00
21519008	BOCQUIN, KAREN	2/15/2019	\$ 2,145.00
21519009	BOHAC, JOSEPH K	2/15/2019	\$ 450.00
21519010	BRITO, MARIA T.	2/15/2019	\$ 250.00
21519011	BURGESS, TREVOR	2/15/2019	\$ 140.00
21519012	BUSTAMANTE, JOHN M	2/15/2019	\$ 2,249.24
21519013	CARDENAS JR, ADAM	2/15/2019	\$ 600.00
21519014	CHAIRES, ALBERTO	2/15/2019	\$ 2,964.51
21519015	CORONADO, TODD GIL	2/15/2019	\$ 240.00
21519016	DAVIDSON, WILLIAM F	2/15/2019	\$ 480.00
21519017	DAVIS, SHEY	2/15/2019	\$ 2,460.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/15/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21519018	DELANO JR., WILLIAM G.	2/15/2019	\$ 1,530.00
21519019	DELAROSA, BRYAN	2/15/2019	\$ 320.00
21519020	DIAZ, DOROTHY FLAGG	2/15/2019	\$ 480.00
21519021	FALKIEWICZ, CHRISTINA L	2/15/2019	\$ 760.00
21519022	GAONA, ROBERT	2/15/2019	\$ 1,830.00
21519023	GARCIA JR, RICHARD L	2/15/2019	\$ 200.00
21519024	GARCIA, JOHN JOSEPH	2/15/2019	\$ 255.00
21519025	GARZA, ABELARDO	2/15/2019	\$ 150.00
21519026	GARZA, CECILIA	2/15/2019	\$ 1,565.00
21519027	GIER, ROBERT F	2/15/2019	\$ 400.00
21519028	GONZALEZ, JESSICA A	2/15/2019	\$ 605.00
21519029	GUINN, GAMMON	2/15/2019	\$ 400.00
21519030	HANSON, KRISTIN	2/15/2019	\$ 2,030.00
21519031	HARKIEWICZ, STEVEN N	2/15/2019	\$ 2,156.80
21519032	HEARD, LAURA D	2/15/2019	\$ 1,075.51
21519033	HEWITT, LORETTA	2/15/2019	\$ 250.00
21519034	HILLE, THOMAS F	2/15/2019	\$ 1,815.00
21519035	HORTICK, CHRISTINE	2/15/2019	\$ 3,304.02
21519036	HUFF, YOLANDA T	2/15/2019	\$ 250.00
21519037	HUGHES, ANTHONY M	2/15/2019	\$ 140.00
21519038	JUSTICE, SALLY	2/15/2019	\$ 2,445.00
21519039	KAPPMAYER, DOUGLAS J	2/15/2019	\$ 1,520.07
21519040	KEANE-DAWES, SEAN	2/15/2019	\$ 200.00
21519041	KOLODZIEJ, DUSTIN S.	2/15/2019	\$ 100.00
21519042	LEONARD, LISA SCOTT	2/15/2019	\$ 4,020.00
21519043	LESNIAK, MELISSA	2/15/2019	\$ 200.00
21519044	LEVENSTEIN, BRENDA LOUISE	2/15/2019	\$ 50.00
21519045	LINDSEY, JACKSON LOUIS	2/15/2019	\$ 500.00
21519046	LOPEZ, RAY	2/15/2019	\$ 2,126.28
21519047	MANTZ, LUCINDA CANAVAN	2/15/2019	\$ 2,341.18
21519048	MAURER, VIRGINIA E	2/15/2019	\$ 800.00
21519049	MIDDLETON, SUNNY	2/15/2019	\$ 280.00
21519050	MONTOYA JR., ISIDRO	2/15/2019	\$ 400.00
21519051	MORALES, TERESA BELEM	2/15/2019	\$ 2,560.00
21519052	MORALES-PADIA, TRISHA MARIE	2/15/2019	\$ 3,220.88
21519053	NOBLE, SUE	2/15/2019	\$ 400.00
21519054	PARKER, DEBRA L	2/15/2019	\$ 1,325.00
21519055	PATTERSON, JULIE BRAY	2/15/2019	\$ 200.00
21519056	PEPLINSKI, JAMES B	2/15/2019	\$ 1,100.00
21519057	PEREZ, JOHN GILBERT	2/15/2019	\$ 205.00
21519058	PEREZ, ROGER A	2/15/2019	\$ 500.00
21519059	PERKINS, AMY EUBANKS	2/15/2019	\$ 1,505.00
21519060	PIETRAZEK, MARY	2/15/2019	\$ 510.00
21519061	PORTER, JAMES K	2/15/2019	\$ 140.00
21519062	RABAGO, ANTHONY A	2/15/2019	\$ 300.00
21519063	RAMOS, FERNANDO	2/15/2019	\$ 360.00
21519064	RAMOS, RICARDO	2/15/2019	\$ 140.00
21519065	RICHARDSON, JOEL G	2/15/2019	\$ 300.00
21519066	RODRIGUEZ JR, MANUEL C.	2/15/2019	\$ 2,250.00
21519067	RODRIGUEZ, SCOTT D	2/15/2019	\$ 180.00
21519068	SACHANOWICZ, LESLIE	2/15/2019	\$ 740.00
21519069	SALAZAR, MARIA	2/15/2019	\$ 2,975.00
21519070	SANDOVAL, FRANK D	2/15/2019	\$ 300.00
21519071	SETTLE, ELIZABETH A.	2/15/2019	\$ 2,075.00
21519072	SHEFFIELD, SHAWN D	2/15/2019	\$ 2,655.00
21519073	SLIMANE, NATHAN W	2/15/2019	\$ 450.00
21519074	THOMAS, SOKOIYA	2/15/2019	\$ 360.00
21519075	THORN, SHARON C	2/15/2019	\$ 2,050.00
21519076	TILLER, MISTY	2/15/2019	\$ 4,730.14
21519077	TROY, WILLIAM N.	2/15/2019	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/15/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
21519078	VALDEZ JR., JERRY	2/15/2019	\$ 500.00
21519079	WEBB, JENNIFER	2/15/2019	\$ 2,925.00
21519080	WHITE, MARSHALL D	2/15/2019	\$ 255.00
21519081	WHITE, MICHAEL W.	2/15/2019	\$ 165.00
21519082	WILHELM, AMANDA	2/15/2019	\$ 2,795.00
21519083	WILKE, STEPHANIE H	2/15/2019	\$ 1,050.00
21519084	WILLINGHAM, GEORGE L	2/15/2019	\$ 3,415.44
21519085	WILLIS, DAVID L.	2/15/2019	\$ 1,732.00
21519086	WOOD III, BERTRAM O.	2/15/2019	\$ 710.00
21519087	ZAMORA, LAUREN D	2/15/2019	\$ 489.94
21519088	AFFORDABLE CUSTODIAL SUPPLIES	2/15/2019	\$ 378.26
21519089	CENTRAL TRANSPORTATION SYSTEMS	2/15/2019	\$ 2,775.00
21519090	CORRECTIONS SOFTWARE SOLUTIONS	2/15/2019	\$ 21,108.00
21519091	CPS ENERGY	2/15/2019	\$ 169,776.72
21519092	GRANDE TRUCK CENTER INC	2/15/2019	\$ 650.88
21519093	O'REILLY AUTO PARTS	2/15/2019	\$ 1,039.42
21519094	OFFICE DEPOT INC	2/15/2019	\$ 31,570.47
21519095	PITNEY BOWES INC	2/15/2019	\$ 14,606.06
21519096	QUEST DIAGNOSTICS INCORPORATED	2/15/2019	\$ 105.00
21519097	SERVICES BY VITAL SIGNS INC	2/15/2019	\$ 240.00
21519098	TABB TEXTILE COMPANY, INC.	2/15/2019	\$ 12,970.00
21519099	VOICE & DATA NETWORKS INC	2/15/2019	\$ 530.00
21519100	WASTE MANAGEMENT OF TEXAS INC	2/15/2019	\$ 240.21

**\$ 359,752.19**

<b>PAYROLL PAYMENTS FOR: 02/15/2019</b>
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FICA	\$ 890,138.33
GROSS WAGES	\$ 12,264,319.14
TCDRS	\$ 3,326,253.05
	<b>\$ 16,480,710.52</b>

<b>MANUAL PAYMENT FOR: 02/15/2019</b>
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1092963 TEXAS WILSON OFFICE FURNITURE	2/13/2019	\$ 34,982.80
		<b>\$ 34,982.80</b>

**GRAND TOTAL \$ 17,927,256.80**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/20/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/20/2019</b>			
1093236	ASHWORTH BARRIGA, LACEY	2/20/2019	\$ 2,000.00
1093237	BASS, MARCO A	2/20/2019	\$ 320.00
1093238	BELIVEAU, MICHAEL	2/20/2019	\$ 500.00
1093239	BENAVIDES, ALMA	2/20/2019	\$ 480.00
1093240	BRANNAN, QUIENCY	2/20/2019	\$ 140.00
1093241	BRAVENEC, EDWARD L	2/20/2019	\$ 200.00
1093242	BURCHARD, BROCK S	2/20/2019	\$ 140.00
1093243	BURKE, DEBORAH S.	2/20/2019	\$ 240.00
1093244	CACERES, VIVIAN	2/20/2019	\$ 300.00
1093245	CARRILLO, NINFA GALLEGOS	2/20/2019	\$ 600.00
1093246	CERVANTES III, RAMON	2/20/2019	\$ 180.00
1093247	COFFEE, BRENT MICHAEL	2/20/2019	\$ 100.00
1093248	COHEN, LAWRENCE MICHAEL	2/20/2019	\$ 240.00
1093249	COLLINS, MICHAEL J.	2/20/2019	\$ 500.00
1093250	CORBY, KAREN L	2/20/2019	\$ 1,110.00
1093251	COX, CORNELIUS N.	2/20/2019	\$ 300.00
1093252	DARLING, MARK	2/20/2019	\$ 200.00
1093253	DESMARAIS, GREGG	2/20/2019	\$ 1,350.00
1093254	DEWALT, ERIC A.	2/20/2019	\$ 200.00
1093255	DOMINGUEZ, ABEL	2/20/2019	\$ 200.00
1093256	DOMINGUEZ, DANTE ELI	2/20/2019	\$ 400.00
1093257	DULLNIG, DARRELL SCOTT	2/20/2019	\$ 180.00
1093258	DWIGANS, JAMES L	2/20/2019	\$ 610.00
1093259	EAKLE, JOANNE	2/20/2019	\$ 205.00
1093260	EMMONS, DEREK W	2/20/2019	\$ 583.33
1093261	FUGATE II, SAM R	2/20/2019	\$ 50.00
1093262	GARCIA, EDUARDO J.	2/20/2019	\$ 350.00
1093263	GARCIA, M TERESA	2/20/2019	\$ 180.00
1093264	GARZA, JESSICA	2/20/2019	\$ 180.00
1093265	GILMORE, STEVEN	2/20/2019	\$ 180.00
1093266	GOAINS, MICHAEL D	2/20/2019	\$ 200.00
1093267	GOLD, CHARLES E	2/20/2019	\$ 180.00
1093268	GRANADOS, MICHAEL DAVID	2/20/2019	\$ 1,075.20
1093269	GREEHEY, SIDNEY JAMES	2/20/2019	\$ 460.00
1093270	GUERRERO, MONICA ELAINE	2/20/2019	\$ 600.00
1093271	HERBST, LESLIE R	2/20/2019	\$ 180.00
1093272	HERNANDEZ III, MIGUEL A.	2/20/2019	\$ 180.00
1093273	HERNANDEZ, ERIC J	2/20/2019	\$ 100.00
1093274	HERNANDEZ, FLAVIO	2/20/2019	\$ 665.00
1093275	HICKS, ANDREW K	2/20/2019	\$ 200.00
1093276	HILL, G SCOTT	2/20/2019	\$ 100.00
1093277	HITCHINGS, BARRY	2/20/2019	\$ 140.00
1093278	HUNT, MARTIN	2/20/2019	\$ 180.00
1093279	JANSSEN, MARILISA	2/20/2019	\$ 500.00
1093280	JOHNSON, KERBY	2/20/2019	\$ 180.00
1093281	KRAMER, SUZANNE	2/20/2019	\$ 140.00
1093282	LEE, HEE KYU	2/20/2019	\$ 1,300.00
1093283	LOXSOM, ANDREW J	2/20/2019	\$ 180.00
1093284	LUNA, LETICIA ANN	2/20/2019	\$ 180.00
1093285	MAIS, CHARLES	2/20/2019	\$ 350.00
1093286	MAMORI PLLC, R AMIR	2/20/2019	\$ 940.00
1093287	MCCRAY, HUBERT TODD	2/20/2019	\$ 250.00
1093288	MONTGOMERY, PATRICK BARRY	2/20/2019	\$ 540.00
1093289	NISBET, JENNIFER	2/20/2019	\$ 180.00
1093290	NITZ, JASON	2/20/2019	\$ 660.00
1093291	OLTERSDFORF, JAMES	2/20/2019	\$ 75.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/20/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1093292	ORTMAN, RONALD A	2/20/2019	\$ 400.00
1093293	PIKER JR, EDWARD P	2/20/2019	\$ 122.50
1093294	PITTL, KELLY	2/20/2019	\$ 350.00
1093295	POLLOCK, JULIE B.	2/20/2019	\$ 180.00
1093296	PREECE, ANDREW GEORGE	2/20/2019	\$ 420.00
1093297	RAMIREZ, BETHANY	2/20/2019	\$ 180.00
1093298	REYNOLDS, ERIK STEVEN	2/20/2019	\$ 300.00
1093299	RODRIGUEZ, ALBERTO L	2/20/2019	\$ 230.00
1093300	RODRIGUEZ, DANIEL J	2/20/2019	\$ 750.00
1093301	RODRIGUEZ, DAVID J	2/20/2019	\$ 940.00
1093302	RUBIOLA JR., CHARLES	2/20/2019	\$ 215.00
1093303	SALDANA III, HUMBERTO	2/20/2019	\$ 500.00
1093304	SALDIVAR, RICHARD C	2/20/2019	\$ 240.00
1093305	SHERMAN, KIRK	2/20/2019	\$ 780.00
1093306	SIMMONS, WILLIAM	2/20/2019	\$ 780.00
1093307	SIMPKINS, SCOTT	2/20/2019	\$ 140.00
1093308	SMITH, PAUL J	2/20/2019	\$ 50.00
1093309	TORRES, EFRAIN	2/20/2019	\$ 2,100.00
1093310	URBINA, JUAN GUILLERMO	2/20/2019	\$ 75.00
1093311	VALDES, EDUARDO O	2/20/2019	\$ 200.00
1093312	VOIGT, LISA	2/20/2019	\$ 500.00
1093313	WEMMERT, JUDITH K	2/20/2019	\$ 200.00
1093314	WILSON, DONALD	2/20/2019	\$ 1,118.75
1093315	WOLF, WARREN ALAN	2/20/2019	\$ 850.00
1093316	YOUNG, SANDRA L	2/20/2019	\$ 609.00
1093317	ZEBELL-SOSA, ROSE	2/20/2019	\$ 180.00
1093318	BARKER, ELISE	2/20/2019	\$ 123.23
1093319	BROWN, CHRIS	2/20/2019	\$ 520.45
1093320	ESQUEDA, RICHARD	2/20/2019	\$ 745.94
1093321	GARZA, LUPE	2/20/2019	\$ 303.00
1093322	GEIGER, JEANNE	2/20/2019	\$ 31.61
1093323	HILL, JASON	2/20/2019	\$ 499.94
1093324	LOPEZ III, LOUIS C	2/20/2019	\$ 35.92
1093325	MOBLEY, LISA	2/20/2019	\$ 75.00
1093326	PRICE, RICHARD	2/20/2019	\$ 142.30
1093327	SALAZAR, JAVIER O.	2/20/2019	\$ 6,090.00
1093328	SHELTON JR, WALDEN E	2/20/2019	\$ 71.15
1093329	SOLIS, LAURA	2/20/2019	\$ 852.00
1093330	VELA, LINDA C	2/20/2019	\$ 16.35
1093331	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 600.00
1093332	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 675.00
1093333	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 555.00
1093334	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 1,000.00
1093335	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 500.00
1093336	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 899.00
1093337	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 1,056.00
1093338	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 810.00
1093339	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 677.00
1093340	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 403.00
1093341	KENNETH HOPE	2/20/2019	\$ 200.00
1093342	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 42.50
1093343	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 201.00
1093344	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 639.00
1093345	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 975.00
1093346	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 1,050.00
1093347	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 500.00
1093348	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 725.00
1093349	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 547.00
1093350	LUCY ADAME-CLARK, COUNTY CLERK	2/20/2019	\$ 725.00
1093351	SPANISH OAKS	2/20/2019	\$ 146.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/20/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1093352	ALESSANDRA ARMSTRONG	2/20/2019	\$ 75.00
1093353	YOLANDA RENDON	2/20/2019	\$ 42.50
1093354	DIANE VALDEZ	2/20/2019	\$ 11.00
1093355	A & D TESTS INC	2/20/2019	\$ 595.00
1093356	ACCURATE PEST CONTROL	2/20/2019	\$ 125.00
1093357	ALAMO ARCHITECTS INC	2/20/2019	\$ 57,000.45
1093358	ALAMO CITY CHEVROLET	2/20/2019	\$ 6,744.31
1093359	ALPHA HOME INC	2/20/2019	\$ 1,920.00
1093360	AMERICAN TIRE DISTRIBUTORS	2/20/2019	\$ 3,611.63
1093361	AT&T	2/20/2019	\$ 812.44
1093362	AUTOZONE STORES INC	2/20/2019	\$ 114.93
1093363	BENELOGIC	2/20/2019	\$ 19,584.00
1093364	BROWNELLS, INC.	2/20/2019	\$ 51.99
1093365	CANON FINANCIAL SERVICES	2/20/2019	\$ 620.58
1093366	CANON-FINANCIAL SERVICES	2/20/2019	\$ 11,468.81
1093367	CARAHSOFT TECHNOLOGY CORP	2/20/2019	\$ 1,372.28
1093368	CDS/MUERY SERVICES	2/20/2019	\$ 16,370.75
1093369	CHRISTIAN FAMILY BAPTIST CHURC	2/20/2019	\$ 7,900.00
1093370	CINTAS CORPORATION	2/20/2019	\$ 61.74
1093371	CITY OF SAN ANTONIO	2/20/2019	\$ 707,850.00
1093372	CITY OF SAN ANTONIO	2/20/2019	\$ 386,188.76
1093373	CLEAR VISIONS, INC.	2/20/2019	\$ 380.00
1093374	COBAN TECHNOLOGIES INC	2/20/2019	\$ 1,650.00
1093375	COBB FENDLEY & ASSOCIATES	2/20/2019	\$ 5,062.50
1093376	CSG SYSTEMS, INC.	2/20/2019	\$ 2,300.00
1093377	CULLIGAN SOFT WATER SERVICE	2/20/2019	\$ 86.00
1093378	DELL MARKETING, LP	2/20/2019	\$ 496,230.45
1093379	DISH	2/20/2019	\$ 74.56
1093380	DOOLITTLE CSR, DEBRA A	2/20/2019	\$ 654.50
1093381	ENDER, ELMA T SALINAS	2/20/2019	\$ 984.21
1093382	FAMILY VIOLENCE PREVENTION SVC	2/20/2019	\$ 6,460.00
1093383	FEDEX	2/20/2019	\$ 26.12
1093384	FEDEX	2/20/2019	\$ 1,227.16
1093385	FOR THE RECORD REPORTING SVC	2/20/2019	\$ 749.00
1093386	GARCIA CLINICAL LABORATORY INC	2/20/2019	\$ 298.00
1093387	GLOBAL EQUIPMENT COMPANY	2/20/2019	\$ 767.53
1093388	GRAINGER INC	2/20/2019	\$ 3,019.09
1093389	GUADALUPE CULTURAL ART CENTER	2/20/2019	\$ 1,700.00
1093390	GULF COAST PAPER COMPANY, INC	2/20/2019	\$ 3,050.70
1093391	HANDCUFF WAREHOUSE	2/20/2019	\$ 367.00
1093392	HEADSETS COM INC	2/20/2019	\$ 99.00
1093393	INTRUDER ALERT SYSTEMS, INC.	2/20/2019	\$ 46.90
1093394	JASMINE ENGINEERING INC	2/20/2019	\$ 29,195.40
1093395	JONAS-CRAWFORD, MONICA R	2/20/2019	\$ 98.00
1093396	KARNES COUNTY	2/20/2019	\$ 4,520.79
1093397	LA MED FACILITY MAINTENANCE	2/20/2019	\$ 1,000.00
1093398	LAMINEX, INC	2/20/2019	\$ 218.13
1093399	LEXIS NEXIS MATTHEW BENDER	2/20/2019	\$ 358.62
1093400	LIFE TECHNOLOGIES CORPORATION	2/20/2019	\$ 37,892.51
1093401	LIFETIME RECOVERY	2/20/2019	\$ 6,120.00
1093402	LODDE BUSINESS SYSTEMS	2/20/2019	\$ 1,203.00
1093403	MCCOMBS HFC LTD.	2/20/2019	\$ 1,272.09
1093404	MICROSOFT SERVICES	2/20/2019	\$ 131,372.60
1093405	NATIONAL FLOOD INSURANCE PROGR	2/20/2019	\$ 8,250.00
1093406	NATIONAL GUARDIANSHIP ASSN	2/20/2019	\$ 260.00
1093407	NATL COLLEGE OF PROBATE JUDGES	2/20/2019	\$ 150.00
1093408	NOVA MEDICAL CENTERS	2/20/2019	\$ 167.85
1093409	OCCUPATIONAL HEALTH CENTERS	2/20/2019	\$ 7,807.00
1093410	OZARKA DRINKING WATER CO	2/20/2019	\$ 23.70
1093411	PCMG, INC	2/20/2019	\$ 106.40



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/20/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1093412	PEGASUS SCHOOLS INC	2/20/2019	\$ 18,385.17
1093413	PMI PRINT & DESIGN	2/20/2019	\$ 2,450.00
1093414	PRAXAIR DISTRIBUTION INC	2/20/2019	\$ 324.17
1093415	PRESTIGE PRINTING	2/20/2019	\$ 1,494.00
1093416	PROTECTION ONE ALARM	2/20/2019	\$ 57.69
1093417	RANGER SHREDDING	2/20/2019	\$ 80.00
1093418	RECOVERY HEALTHCARE GROUP	2/20/2019	\$ 88.00
1093419	RELX INC. DBA LEXISNEXIS	2/20/2019	\$ 4,730.00
1093420	RHYAN TECHNOLOGY SERVICES	2/20/2019	\$ 120,844.33
1093421	RITE OF PASSAGE INC	2/20/2019	\$ 6,128.39
1093422	ROBALIN-POMAR, CLAUDIA	2/20/2019	\$ 1,650.00
1093423	RODRIGUEZ ENGINEERING LAB	2/20/2019	\$ 4,000.00
1093424	RODRIQUEZ, LINDA ANN	2/20/2019	\$ 206.89
1093425	RODZINA INDUSTRIES INC	2/20/2019	\$ 42.75
1093426	SA BAR ASSOCIATION	2/20/2019	\$ 232.50
1093427	SALLY'S BEAUTY SUPPLY #127	2/20/2019	\$ 636.84
1093428	SAN ANTONIO STATE HOSPITAL	2/20/2019	\$ 3,000.00
1093429	SAN ANTONIO WATER SYSTEMS	2/20/2019	\$ 79.35
1093430	SOUTHWEST KEY PROGRAM INC	2/20/2019	\$ 6,979.00
1093431	DIGITELLIGENT INC	2/20/2019	\$ 1,380.00
1093432	SUNBELT RENTALS #654	2/20/2019	\$ 880.76
1093433	TAYLOR, JAMES ALLEN	2/20/2019	\$ 3,357.85
1093434	TCSI, LLC	2/20/2019	\$ 27,753.30
1093435	TEXAS ASSOCIATION OF COUNTIES	2/20/2019	\$ 46.00
1093436	MOOD TEXAS	2/20/2019	\$ 1,341.97
1093437	THE HART BEAT	2/20/2019	\$ 290.40
1093438	TIME WARNER CABLE	2/20/2019	\$ 164.72
1093439	TIME WARNER CABLE	2/20/2019	\$ 451.81
1093440	TOSHIBA BUSINESS SOLUTIONS USA	2/20/2019	\$ 729.45
1093441	TRANS UNION RISK	2/20/2019	\$ 1,100.30
1093442	TRI-STARR PERSONNEL, LLC	2/20/2019	\$ 18,176.37
1093443	TRS EQUIPMENT LLC	2/20/2019	\$ 17,314.98
1093444	TRUECORE BEHAVIORAL SOLUTIONS	2/20/2019	\$ 3,163.04
1093445	TX DRC DIRECTOR'S COUNCIL	2/20/2019	\$ 100.00
1093446	TX GUARDIANSHIP ASSOCIATION	2/20/2019	\$ 30.00
1093447	TX GUARDIANSHIP ASSOCIATION	2/20/2019	\$ 200.00
1093448	TYCO INTEGRATED SECURITY	2/20/2019	\$ 70.83
1093449	UNIFIRST HOLDINGS, INC.	2/20/2019	\$ 37.40
1093450	VALLA CONSTRUCTION INC	2/20/2019	\$ 416.40
1093451	VERIDICUS INC	2/20/2019	\$ 450.00
1093452	VULCAN CONSTRUCTION MATERIALS	2/20/2019	\$ 13,294.80
1093453	WEST SANITATION SERVICES INC	2/20/2019	\$ 117.45
1093454	WILBARGER COUNTY CLERK	2/20/2019	\$ 620.00
1093455	XL PARTS LLC	2/20/2019	\$ 5,139.72
1093456	YANTIS PARTNERS LTD	2/20/2019	\$ 31,329.10
1093457	YNIS	2/20/2019	\$ 738.00

**\$ 2,334,669.88**

<b>EFT PAYMENTS FOR: 02/20/2019</b>
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22019001	ADAMS, RAY HARRIS	2/20/2019	\$ 240.00
22019002	ALDAPE, JAIME	2/20/2019	\$ 600.00
22019003	ALEMAN, RAYMUNDO	2/20/2019	\$ 400.00
22019004	ANDERS III, JAMES B	2/20/2019	\$ 300.00
22019005	BAIN JR, CECIL W	2/20/2019	\$ 300.00
22019006	BLAKE, ANGELA LUTHI	2/20/2019	\$ 760.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/20/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
22019007	BOHAC, JOSEPH K	2/20/2019	\$ 300.00
22019008	BRITO, MARIA T.	2/20/2019	\$ 180.00
22019009	CALLAHAN, VINCENT D	2/20/2019	\$ 850.00
22019010	CORONADO, TODD GIL	2/20/2019	\$ 280.00
22019011	DAVIDSON, WILLIAM F	2/20/2019	\$ 180.00
22019012	DE HOYOS, JOANN S.	2/20/2019	\$ 500.00
22019013	DELAROSA, BRYAN	2/20/2019	\$ 380.00
22019014	EFRON, LORAINÉ	2/20/2019	\$ 1,235.00
22019015	FLORES, GERARDO C	2/20/2019	\$ 400.00
22019016	FRIEDMAN, IVAN M	2/20/2019	\$ 500.00
22019017	FROELICH, ANDREW C	2/20/2019	\$ 190.00
22019018	GAONA, ROBERT	2/20/2019	\$ 530.00
22019019	GARCIA JR, RICHARD L	2/20/2019	\$ 400.00
22019020	GARCIA, JOHN JOSEPH	2/20/2019	\$ 180.00
22019021	GARCIA, JULIA	2/20/2019	\$ 180.00
22019022	GARZA, ABELARDO	2/20/2019	\$ 180.00
22019023	HEWITT, LORETTA	2/20/2019	\$ 430.00
22019024	HILLE, THOMAS F	2/20/2019	\$ 350.00
22019025	HUGHES, ANTHONY M	2/20/2019	\$ 140.00
22019026	HUNT, JAMES KENDALL	2/20/2019	\$ 1,300.00
22019027	KOBS, ADAM LAKE	2/20/2019	\$ 500.00
22019028	KOLODZIEJ, DUSTIN S.	2/20/2019	\$ 980.00
22019029	KREIDER III, EVERETTE F	2/20/2019	\$ 140.00
22019030	LAHOOD, ADAM MICHAEL	2/20/2019	\$ 230.00
22019031	LINDSEY, JACKSON LOUIS	2/20/2019	\$ 200.00
22019032	MIDDLETON, SUNNY	2/20/2019	\$ 345.00
22019033	MONTOYA JR., ISIDRO	2/20/2019	\$ 550.00
22019034	ORTIZ JR, ALFREDO	2/20/2019	\$ 400.00
22019035	PACHECO, CRYSTAL	2/20/2019	\$ 50.00
22019036	PARKER, DEBRA L	2/20/2019	\$ 850.00
22019037	PEREZ, JOHN GILBERT	2/20/2019	\$ 180.00
22019038	PIETRAZEK, MARY	2/20/2019	\$ 540.00
22019039	RAMOS, RICARDO	2/20/2019	\$ 800.00
22019040	RICHARDSON, JOEL G	2/20/2019	\$ 500.00
22019041	RITENOUR JR, JOHN J	2/20/2019	\$ 3,289.50
22019042	ROBERTSON, JOHN H	2/20/2019	\$ 500.00
22019043	ROBLES, BEATRICE G	2/20/2019	\$ 2,000.00
22019044	SACHANOWICZ, LESLIE	2/20/2019	\$ 430.00
22019045	SHEFFIELD, SHAWN D	2/20/2019	\$ 140.00
22019046	SLIMANE, NATHAN W	2/20/2019	\$ 200.00
22019047	TAVERA, ALFREDO MACIAS	2/20/2019	\$ 265.00
22019048	TREVINO, J FERNANDO	2/20/2019	\$ 950.00
22019049	UZOMBA, GRACE M	2/20/2019	\$ 50.00
22019050	WHITE, MICHAEL W.	2/20/2019	\$ 50.00
22019051	YOUNG, JOHN P.	2/20/2019	\$ 50.00
22019052	ZAMORA, LAUREN D	2/20/2019	\$ 400.00
22019053	4M BUILDING SOLUTIONS INC	2/20/2019	\$ 7,481.00
22019054	ALJON FAMILY COUNSELING PLLC	2/20/2019	\$ 4,336.00
22019055	CADAVID, MICHAEL	2/20/2019	\$ 2,000.00
22019056	CLAMPITT PAPER COMPANY	2/20/2019	\$ 1,928.20
22019057	CPS ENERGY	2/20/2019	\$ 500.00
22019058	CPS ENERGY	2/20/2019	\$ 6,468.78
22019059	DC DISTRIBUTING	2/20/2019	\$ 4,905.44
22019060	E Z BEL CONSTRUCTION, LLC	2/20/2019	\$ 125,074.13
22019061	FIRST SOUTHWEST ASSET	2/20/2019	\$ 13,000.00
22019062	LNV, INC.	2/20/2019	\$ 3,624.18
22019063	OFFICE DEPOT INC	2/20/2019	\$ 25,534.51
22019064	OSCAR RENDA CONTRACTING INC.	2/20/2019	\$ 173,816.99
22019065	PLAY SERVICES INC	2/20/2019	\$ 2,800.00
22019066	QUEST DIAGNOSTICS INCORPORATED	2/20/2019	\$ 1,503.42

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/20/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
22019067	RIOS, MARIANA	2/20/2019	\$ 600.00
22019068	SAFETY SUPPLY, INC	2/20/2019	\$ 2,142.00
22019069	TEXAS STERLING CONSTRUCTION CO	2/20/2019	\$ 28,338.07
22019070	THE GEO GROUP INC	2/20/2019	\$ 6,655.64
22019071	VOICE & DATA NETWORKS INC	2/20/2019	\$ 530.00
22019072	WASTE MANAGEMENT OF TEXAS INC	2/20/2019	\$ 367.00
			<b>\$ 437,479.86</b>

<b>WIRE PAYMENTS FOR: 02/20/2019</b>
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WIRE	AETNA	\$ 1,046,598.81
WIRE	CHASE BANK - PURCHASING CARD	\$ 35,417.04
WIRE	CHASE BANK - TRAVEL CARD	\$ 16,889.71
WIRE	MINNESOTA LIFE INSURANCE	\$ 45,026.02
WIRE	TRISTAR	\$ 62,038.38
		<b>\$ 1,205,969.96</b>

**GRAND TOTAL \$ 3,978,119.70**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/22/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/22/2019</b>			
1093458	ACEVEDO, SAUL R.	2/22/2019	\$ 250.00
1093459	AGUILERA, JOSEPH MICK	2/22/2019	\$ 800.00
1093460	ARCHER, JEFFERSON BRANCH	2/22/2019	\$ 200.00
1093461	AYON-GORDON, MARISA E	2/22/2019	\$ 200.00
1093462	BARRETTO, ENACIO	2/22/2019	\$ 400.00
1093463	BARTOLOMEI, EDWARD A	2/22/2019	\$ 400.00
1093464	BASS, MARCO A	2/22/2019	\$ 200.00
1093465	BAVAFA, SAM HAMID	2/22/2019	\$ 1,760.00
1093466	BEAL, PHYLLIS J	2/22/2019	\$ 400.00
1093467	BECK, THOMAS B.	2/22/2019	\$ 380.00
1093468	BELIVEAU, MICHAEL	2/22/2019	\$ 205.00
1093469	BENAVIDES, ALMA	2/22/2019	\$ 3,085.00
1093470	BRANNAN, QUIENCY	2/22/2019	\$ 205.00
1093471	BRAUBACH, ROBERT	2/22/2019	\$ 500.00
1093472	BRAVENEC, EDWARD L	2/22/2019	\$ 282.50
1093473	BROOKS, WILLIAM A	2/22/2019	\$ 400.00
1093474	BURKE, DEBORAH S.	2/22/2019	\$ 205.00
1093475	BUTCHER, CHARLES W	2/22/2019	\$ 205.00
1093476	BUTLER III, MILTON C.	2/22/2019	\$ 255.00
1093477	CADENA, IRENE VELA	2/22/2019	\$ 1,325.00
1093478	CANALES, KELLY D	2/22/2019	\$ 15,300.00
1093479	COFFEE, BRENT MICHAEL	2/22/2019	\$ 1,505.00
1093480	COHEN, LAWRENCE MICHAEL	2/22/2019	\$ 750.00
1093481	COLLINS, MICHAEL J.	2/22/2019	\$ 340.00
1093482	CORBY, KAREN L	2/22/2019	\$ 2,050.00
1093483	COX, CORNELIUS N.	2/22/2019	\$ 465.00
1093484	DARLING, MARK	2/22/2019	\$ 400.00
1093485	DAVIS, JOHN F.	2/22/2019	\$ 578.52
1093486	DEATHERAGE, MISTY L	2/22/2019	\$ 150.00
1093487	DELAVAN, MARY KAY	2/22/2019	\$ 150.00
1093488	DESMARAIS, GREGG	2/22/2019	\$ 350.00
1093489	DOMINGUEZ, DANTE ELI	2/22/2019	\$ 600.00
1093490	DONALD, A TRAVIS	2/22/2019	\$ 255.00
1093491	DWIGANS, JAMES L	2/22/2019	\$ 485.00
1093492	EAKLE, JOANNE	2/22/2019	\$ 600.00
1093493	ECONOMIDY, JOHN M.	2/22/2019	\$ 367.83
1093494	EMMONS, DEREK W	2/22/2019	\$ 300.00
1093495	ERNST, KYLE JORDAN	2/22/2019	\$ 75.00
1093496	ESPARZA, JOSEPH A	2/22/2019	\$ 16,899.10
1093497	FINCH, MATTHEW L	2/22/2019	\$ 840.00
1093498	FISCHER, JONATHAN DANE	2/22/2019	\$ 700.00
1093499	FUCHS, RAYMOND E.	2/22/2019	\$ 500.00
1093500	FUENTES-VALDEZ, MARY E	2/22/2019	\$ 50.00
1093501	GARCIA, EDUARDO J.	2/22/2019	\$ 500.00
1093502	GARCIA, M TERESA	2/22/2019	\$ 350.00
1093503	GARCIA-GONZALEZ, RUBY	2/22/2019	\$ 450.00
1093504	GARZA, JESSICA	2/22/2019	\$ 410.00
1093505	GEBBIA, ROBERT F	2/22/2019	\$ 370.00
1093506	GILMORE, STEVEN	2/22/2019	\$ 1,180.00
1093507	GOAINS, MICHAEL D	2/22/2019	\$ 1,290.00
1093508	GOLD, CHARLES E	2/22/2019	\$ 700.00
1093509	GRANADOS, MICHAEL DAVID	2/22/2019	\$ 50.00
1093510	GREEHEY, SIDNEY JAMES	2/22/2019	\$ 205.00
1093511	GREEN, KELLY K	2/22/2019	\$ 400.00
1093512	GRIFFITH, CHRISTOPHER M	2/22/2019	\$ 1,905.00
1093513	GUERRA, MARTIN M	2/22/2019	\$ 180.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/22/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1093514	GUERRERO, MONICA ELAINE	2/22/2019	\$ 200.00
1093515	GUILLAUMIN, JOE ERNEST	2/22/2019	\$ 410.00
1093516	GULLER, SCOTT	2/22/2019	\$ 450.00
1093517	HABY, MARK P	2/22/2019	\$ 700.00
1093518	HAJEK III, ANTON PAUL	2/22/2019	\$ 500.00
1093519	HARDY, PAUL D	2/22/2019	\$ 300.00
1093520	HAVRDA, MELISSA CABELLO	2/22/2019	\$ 180.00
1093521	HERBST, LESLIE R	2/22/2019	\$ 1,115.00
1093522	HERNANDEZ, FLAVIO	2/22/2019	\$ 700.00
1093523	HICKS, ANDREW K	2/22/2019	\$ 255.00
1093524	HILL, G SCOTT	2/22/2019	\$ 315.00
1093525	HITCHINGS, BARRY	2/22/2019	\$ 780.00
1093526	HOBBS, BRETT C.	2/22/2019	\$ 3,510.00
1093527	ISHIMOTO, JAMES	2/22/2019	\$ 180.00
1093528	JAMPALA, VIVEK	2/22/2019	\$ 537.50
1093529	JANUARY, STACY	2/22/2019	\$ 425.00
1093530	JIMENEZ, EDUARDO	2/22/2019	\$ 180.00
1093531	JONES, DAYNA	2/22/2019	\$ 4,187.50
1093532	KALE, ANEETA	2/22/2019	\$ 200.00
1093533	KEILER, WILLIAM G	2/22/2019	\$ 594.12
1093534	KIMBROUGH, BRIAN C.	2/22/2019	\$ 1,000.00
1093535	KNOWLES, BRENDA LEE	2/22/2019	\$ 700.00
1093536	KOGUT, VALENTINA	2/22/2019	\$ 400.00
1093537	KRAMER, SUZANNE	2/22/2019	\$ 1,330.00
1093538	KUNTZ IV, JOHN J	2/22/2019	\$ 500.00
1093539	LAMERSON, JACQUELINE E	2/22/2019	\$ 300.00
1093540	LARA, GUILLERMO JR	2/22/2019	\$ 7,070.00
1093541	LEAL, RAFAEL	2/22/2019	\$ 500.00
1093542	LEE, HEE KYU	2/22/2019	\$ 2,450.00
1093543	LESSERT, TODD	2/22/2019	\$ 200.00
1093544	LLANAS, MAUREEN K	2/22/2019	\$ 275.00
1093545	LONGAKER, KENTON DEEM	2/22/2019	\$ 600.00
1093546	LOPEZ, BRANDEN	2/22/2019	\$ 140.00
1093547	LOPEZ, CARLOS	2/22/2019	\$ 180.00
1093548	LOPEZ, JESUS R.	2/22/2019	\$ 140.00
1093549	LOXSOM, ANDREW J	2/22/2019	\$ 150.00
1093550	MAIS, CHARLES	2/22/2019	\$ 460.00
1093551	MAMORI PLLC, R AMIR	2/22/2019	\$ 985.00
1093552	MARSHALL, CLEOPHUS N W	2/22/2019	\$ 500.00
1093553	MARTINEZ, JEFFREY	2/22/2019	\$ 4,811.17
1093554	MASON, JONATHAN	2/22/2019	\$ 375.00
1093555	MCCRAY, HUBERT TODD	2/22/2019	\$ 750.00
1093556	MCKAY, MARK JOHN	2/22/2019	\$ 180.00
1093557	MEYRAT, JAMES	2/22/2019	\$ 600.00
1093558	MILES, JANICE	2/22/2019	\$ 500.00
1093559	MITCHELL, RUSSELL	2/22/2019	\$ 1,410.00
1093560	MONTGOMERY, PATRICK BARRY	2/22/2019	\$ 720.00
1093561	MOORE III, EUGENE	2/22/2019	\$ 165.00
1093562	MORALES, MARISSA BARRERA	2/22/2019	\$ 789.00
1093563	MULCAHY, KATHY M	2/22/2019	\$ 180.00
1093564	MULLINER, JEFF	2/22/2019	\$ 2,425.00
1093565	MULLINER, KRISTEN L	2/22/2019	\$ 625.00
1093566	MUNOZ, MELISSA	2/22/2019	\$ 300.00
1093567	NANCE, JAMI K	2/22/2019	\$ 100.00
1093568	NITZ, JASON	2/22/2019	\$ 565.00
1093569	OLTERSODORF, JAMES	2/22/2019	\$ 100.00
1093570	OTERO, ALFONSO	2/22/2019	\$ 400.00
1093571	OWEN, AMY	2/22/2019	\$ 380.00
1093572	PALMER, DANIEL	2/22/2019	\$ 687.50
1093573	PEARSALL, ALANA	2/22/2019	\$ 1,203.08

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/22/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1093574	PERALES, RAUL	2/22/2019	\$ 1,125.00
1093575	PEREZ, PAULA D.	2/22/2019	\$ 165.00
1093576	PIKER JR, EDWARD P	2/22/2019	\$ 50.00
1093577	PINA, JOE A	2/22/2019	\$ 540.00
1093578	PLACIER, THOMAS L.	2/22/2019	\$ 140.00
1093579	POLLOCK, JULIE B.	2/22/2019	\$ 840.00
1093580	POTHOVEN, CHRISTOPHER R	2/22/2019	\$ 2,625.00
1093581	PREECE, ANDREW GEORGE	2/22/2019	\$ 255.00
1093582	RAIGN, MICHAEL S.	2/22/2019	\$ 634.00
1093583	REEVES, JAMES M	2/22/2019	\$ 350.00
1093584	RENKEN, REID	2/22/2019	\$ 500.00
1093585	REYES, ROSARIO	2/22/2019	\$ 370.00
1093586	REYNOLDS, ERIK STEVEN	2/22/2019	\$ 620.00
1093587	RODRIGUEZ III, NEFTALI	2/22/2019	\$ 205.00
1093588	RODRIGUEZ JR, RAMON S	2/22/2019	\$ 150.00
1093589	RODRIGUEZ, ALBERTO L	2/22/2019	\$ 360.00
1093590	RODRIGUEZ, DANIEL J	2/22/2019	\$ 750.00
1093591	ROSENBACH, BENJAMIN E	2/22/2019	\$ 180.00
1093592	ROSS, JONATHAN KEITH	2/22/2019	\$ 230.00
1093593	ROSS, RON D.	2/22/2019	\$ 500.00
1093594	ROSSI, ARTHUR J	2/22/2019	\$ 892.90
1093595	SALDIVAR, RICHARD C	2/22/2019	\$ 240.00
1093596	SANCHEZ, JESSE M.	2/22/2019	\$ 400.00
1093597	SANTOS, TEODORE J	2/22/2019	\$ 840.00
1093598	SCHARF-ZELDES, BARBARA E	2/22/2019	\$ 1,637.02
1093599	SHAFFER, GEORGE E	2/22/2019	\$ 180.00
1093600	SHERMAN, KIRK	2/22/2019	\$ 320.00
1093601	SIELOFF, JAMES P	2/22/2019	\$ 2,332.50
1093602	SIMMONS, GREGORY	2/22/2019	\$ 800.00
1093603	SIMMONS, WILLIAM	2/22/2019	\$ 205.00
1093604	SIMPKINS, CHRISTOPHER	2/22/2019	\$ 600.00
1093605	SIMPKINS, SCOTT	2/22/2019	\$ 75.00
1093606	SOWELL, SCOTT A	2/22/2019	\$ 440.00
1093607	STATESON III, JOSEPH Y	2/22/2019	\$ 180.00
1093608	STRYKER, KEVIN BRADLEY	2/22/2019	\$ 500.00
1093609	TARVER, WALLACE P.	2/22/2019	\$ 205.00
1093610	TORRES, EFRAIN	2/22/2019	\$ 1,000.00
1093611	TSCHIRHART, LARRY STEPHEN	2/22/2019	\$ 140.00
1093612	URBINA, JUAN GUILLERMO	2/22/2019	\$ 200.00
1093613	URETSKY, GERALD ANTHONY	2/22/2019	\$ 795.00
1093614	VALDES, VICTOR M.	2/22/2019	\$ 100.00
1093615	VALENZUELA, CATHERINE M	2/22/2019	\$ 515.00
1093616	VALICEK, MICHAEL D.	2/22/2019	\$ 360.00
1093617	VAN NESS, JESSE	2/22/2019	\$ 592.63
1093618	VAN SICKLE, ELIZABETH	2/22/2019	\$ 250.00
1093619	VARGAS, CRYSTAL MARIE	2/22/2019	\$ 200.00
1093620	VARGAS, JESUS	2/22/2019	\$ 180.00
1093621	VOIGT, LISA	2/22/2019	\$ 180.00
1093622	WIEDERMANN, LIBBY LYNN	2/22/2019	\$ 200.00
1093623	WILSON, DONALD	2/22/2019	\$ 200.00
1093624	WINGET-HERNANDEZ, LAURA	2/22/2019	\$ 1,810.00
1093625	WINTER, JOHN M	2/22/2019	\$ 1,632.50
1093626	WOLF, WARREN ALAN	2/22/2019	\$ 1,030.00
1093627	WOOD, WAYNE TED	2/22/2019	\$ 75.00
1093628	YOUNG, WAYNE	2/22/2019	\$ 1,087.75
1093629	ZAMORA, MICHAEL R	2/22/2019	\$ 1,110.00
1093630	ZARKA, JENNIFER A	2/22/2019	\$ 320.00
1093631	ZEBELL-SOSA, ROSE	2/22/2019	\$ 430.00
1093632	ALVARENGA, LISA	2/22/2019	\$ 65.24
1093633	BEST, JEREMY	2/22/2019	\$ 836.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/22/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1093634	BRANDON, JAY	2/22/2019	\$ 423.17
1093635	BROWN, AMANDA C	2/22/2019	\$ 854.41
1093636	BROWN, STEPHANIE	2/22/2019	\$ 48.50
1093637	CASTANOLA, ALBERT	2/22/2019	\$ 65.83
1093638	CHO, PAUL	2/22/2019	\$ 625.05
1093639	CURCIO, DEANNA	2/22/2019	\$ 66.91
1093640	ESCALONA, KRISTINA	2/22/2019	\$ 712.41
1093641	FERNANDEZ, VICTORIA	2/22/2019	\$ 54.34
1093642	FLORES, EDUARDO	2/22/2019	\$ 80.00
1093643	GARCIA, ROSA	2/22/2019	\$ 28.72
1093644	GARZA, ALFREDO	2/22/2019	\$ 95.37
1093645	GUERRA, SAMANTHA G	2/22/2019	\$ 95.80
1093646	HERRERA, BLANCA	2/22/2019	\$ 89.43
1093647	JAHN, CYNDI	2/22/2019	\$ 96.47
1093648	LEOS, ELIZABETH	2/22/2019	\$ 25.62
1093649	LEOS, OSCAR	2/22/2019	\$ 799.41
1093650	MAZZA, JENNIFER	2/22/2019	\$ 50.74
1093651	MEDRANO, JAVIER L	2/22/2019	\$ 40.88
1093652	MOKE, JULIE	2/22/2019	\$ 59.90
1093653	MOLINA MD, DIANE KIMBERLEY	2/22/2019	\$ 685.10
1093654	MUNOZ, CHRISTOPHER M	2/22/2019	\$ 111.13
1093655	OLIVA, MELISSA	2/22/2019	\$ 35.81
1093656	ROBINSON, DWAYNE	2/22/2019	\$ 1,812.79
1093657	ROBINSON, SHANTANA L	2/22/2019	\$ 71.37
1093658	SALDANA, RAYMOND	2/22/2019	\$ 464.40
1093659	SHANNON, MELISSA	2/22/2019	\$ 749.93
1093660	STEVENS, TYLER	2/22/2019	\$ 170.00
1093661	TATUM, KELVIN	2/22/2019	\$ 101.48
1093662	URANGA JR., LOUIS	2/22/2019	\$ 153.69
1093663	WRIGHT, JEFF	2/22/2019	\$ 59.51
1093664	LUCY ADAME-CLARK, COUNTY CLERK	2/22/2019	\$ 650.00
1093665	NIXON JACH HUBBARD, PLLC	2/22/2019	\$ 51.00
1093666	9109 DARTBROOK LLC DBA THE FRE	2/22/2019	\$ 387.00
1093667	DESIREE TOVAR	2/22/2019	\$ 99.00
1093668	LUCY ADAME-CLARK, COUNTY CLERK	2/22/2019	\$ 500.00
1093669	MIRACLE BODY AND PAINT, MGR IN	2/22/2019	\$ 24.00
1093670	LUCY ADAME-CLARK, COUNTY CLERK	2/22/2019	\$ 2,300.00
1093671	HOUSING AUTHORITY OF THE CITY	2/22/2019	\$ 5.00
1093672	LUCY ADAME-CLARK, COUNTY CLERK	2/22/2019	\$ 700.00
1093673	LUCY ADAME-CLARK, COUNTY CLERK	2/22/2019	\$ 950.00
1093674	LUCY ADAME-CLARK, COUNTY CLERK	2/22/2019	\$ 333.00
1093675	LUCY ADAME-CLARK, COUNTY CLERK	2/22/2019	\$ 630.00
1093676	LUCY ADAME-CLARK, COUNTY CLERK	2/22/2019	\$ 895.00
1093677	LUCY ADAME-CLARK, COUNTY CLERK	2/22/2019	\$ 650.00
1093678	LUCY ADAME-CLARK, COUNTY CLERK	2/22/2019	\$ 850.00
1093679	ACCUTRONICS INC	2/22/2019	\$ 434.00
1093680	AIR SPECIALTY & EQUIPMENT CO	2/22/2019	\$ 929.28
1093681	ALAMO AREA COUNCIL OF GOV'T	2/22/2019	\$ 150.00
1093682	ALAMO COMMUNITY COLLEGE DIST	2/22/2019	\$ 2,640.00
1093683	ALAMO COMMUNITY COLLEGE DIST	2/22/2019	\$ 85,308.81
1093684	ALAMO HEIGHTS ISD	2/22/2019	\$ 2,805.53
1093685	ALPHA HOME INC	2/22/2019	\$ 9,196.11
1093686	AMERICAN TIRE DISTRIBUTORS	2/22/2019	\$ 2,296.00
1093687	ANDERSON, KRISTIN	2/22/2019	\$ 894.98
1093688	APPIC- ASSN OF PSYCHOLOGY	2/22/2019	\$ 600.00
1093689	AUTOZONE STORES INC	2/22/2019	\$ 84.33
1093690	BEXAR COUNTY EMERGENCY	2/22/2019	\$ 3,230.30
1093691	BEXAR COUNTY ESD #6	2/22/2019	\$ 491.19
1093692	BEXAR COUNTY ESD #7	2/22/2019	\$ 1,970.03
1093693	BEXAR COUNTY ESD 12	2/22/2019	\$ 118.96

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/22/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1093694	BEXAR COUNTY ESD 2	2/22/2019	\$ 1,097.60
1093695	BEXAR COUNTY ESD5	2/22/2019	\$ 776.48
1093696	BEXAR COUNTY WATER IMPROVEMENT	2/22/2019	\$ 799.35
1093697	BEXAR FAMILY SOLUTIONS	2/22/2019	\$ 1,285.00
1093698	BEXAR MEDINA ATASCOSA WC&I DIS	2/22/2019	\$ 5,057.59
1093699	BIBLIOTHECA, LLC	2/22/2019	\$ 12,089.35
1093700	BROWNELLS, INC.	2/22/2019	\$ 62.16
1093701	BURQUE, BRANDI ELIZABETH	2/22/2019	\$ 180.00
1093702	CALIBER HOME LOANS, INC	2/22/2019	\$ 1,500.00
1093703	CANON-FINANCIAL SERVICES	2/22/2019	\$ 287.33
1093704	CATHOLIC CHARITIES	2/22/2019	\$ 10,826.70
1093705	CHRYSALIS MINISTRIES INC	2/22/2019	\$ 1,500.00
1093706	CISCO WEBEX LLC	2/22/2019	\$ 4,116.36
1093707	CITY OF ALAMO HEIGHTS	2/22/2019	\$ 731.07
1093708	CITY OF BALCONES HEIGHTS	2/22/2019	\$ 165.63
1093709	CITY OF CASTLE HILLS	2/22/2019	\$ 622.67
1093710	CITY OF CHINA GROVE	2/22/2019	\$ 280.80
1093711	CITY OF ELMENDORF	2/22/2019	\$ 3,498.14
1093712	CITY OF FAIR OAKS	2/22/2019	\$ 165.63
1093713	CITY OF GREY FOREST	2/22/2019	\$ 446.43
1093714	CITY OF HELOTES	2/22/2019	\$ 584.66
1093715	CITY OF KIRBY	2/22/2019	\$ 632.67
1093716	CITY OF LEON VALLEY	2/22/2019	\$ 1,879.80
1093717	CITY OF LIVE OAK	2/22/2019	\$ 524.48
1093718	CITY OF SAN ANTONIO	2/22/2019	\$ 131,503.57
1093719	CITY OF SANDY OAKS, TEXAS	2/22/2019	\$ 7,765.99
1093720	CITY OF SCHERTZ	2/22/2019	\$ 1,183.13
1093721	CITY OF SHAVANO PARK	2/22/2019	\$ 165.63
1093722	CITY OF SOMERSET	2/22/2019	\$ 250.60
1093723	CITY OF TERRELL HILLS	2/22/2019	\$ 165.63
1093724	CITY OF UNIVERSAL CITY	2/22/2019	\$ 410.68
1093725	CITY OF VON ORMY	2/22/2019	\$ 85.37
1093726	CITY OF WINDCREST	2/22/2019	\$ 799.35
1093727	CODEUP, LLC	2/22/2019	\$ 500.00
1093728	COMMONWEALTH COMPUTER COMPANY	2/22/2019	\$ 2,015.90
1093729	COMMUNITY ALLIANCE FOR TRAFFIC	2/22/2019	\$ 2,600.00
1093730	CORTEZ LIQUID WASTE SERVICES	2/22/2019	\$ 420.00
1093731	DALLAS CHILDRENS ADVOCACY	2/22/2019	\$ 3,486.00
1093732	DESKS GALORE	2/22/2019	\$ 1,718.00
1093733	DETENTION HEALTH CARE SERVICES	2/22/2019	\$ 7,800.00
1093734	EAST CENTRAL ISD	2/22/2019	\$ 3,314.72
1093735	EDGEWOOD ISD	2/22/2019	\$ 10,359.17
1093736	ELITE COUNSELING	2/22/2019	\$ 11,475.00
1093737	FAMILY SERVICE ASSOC OF SA INC	2/22/2019	\$ 3,269.50
1093738	FAMILY VIOLENCE PREVENTION SVC	2/22/2019	\$ 1,179.00
1093739	GALLS DBA-STERLING'S UNIFORM	2/22/2019	\$ 629.00
1093740	GRAINGER INC	2/22/2019	\$ 2,285.51
1093741	GREEN VALLEY	2/22/2019	\$ 1,469.12
1093742	GUARDIAN HOUSE	2/22/2019	\$ 4,383.33
1093743	HARLANDALE ISD	2/22/2019	\$ 824.09
1093744	INDUSTRIAL COMMUNICATIONS	2/22/2019	\$ 14,066.80
1093745	INTERNATIONAL INVESTIGATION	2/22/2019	\$ 750.00
1093746	JASMINE ENGINEERING INC	2/22/2019	\$ 10,297.33
1093747	JIMMY JOHNS GOURMET SANDWICHES	2/22/2019	\$ 210.98
1093748	JOHN MATTHEW FABIAN PSY D JD	2/22/2019	\$ 2,992.50
1093749	JOHNSON CONTROLS SECURITY	2/22/2019	\$ 881.92
1093750	JOHNSON CONTROLS FIRE PROTECTI	2/22/2019	\$ 1,117.66
1093751	JUDSON INDEPENDENT SCHOOL	2/22/2019	\$ 7,124.66
1093752	KALLINA, KRISTI ARRINGTON	2/22/2019	\$ 990.00
1093753	KEEFE COMMISSARY NETWORK, LLC	2/22/2019	\$ 108,554.86



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/22/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1093754	KIMBERLEE MORRISON	2/22/2019	\$ 4,831.83
1093755	LABATT FOOD SERVICE LLC	2/22/2019	\$ 12,836.80
1093756	LANGUAGE LINE SERVICES	2/22/2019	\$ 132.82
1093757	LIFETIME RECOVERY	2/22/2019	\$ 2,430.00
1093758	LONE STAR SPECIAL TEES, LLC	2/22/2019	\$ 2,760.00
1093759	MEDINA VALLEY INDEPENDENT	2/22/2019	\$ 7,147.79
1093760	MICROSOFT SERVICES	2/22/2019	\$ 267,915.74
1093761	MSC INDUSTRIAL SUPPLY CO	2/22/2019	\$ 39.12
1093762	NATIONAL CHILDREN'S	2/22/2019	\$ 1,344.00
1093763	NOE GARCIA, III	2/22/2019	\$ 9,000.00
1093764	NORTHEAST ISD	2/22/2019	\$ 1,981.98
1093765	OCCUPATIONAL HEALTH CENTERS	2/22/2019	\$ 870.50
1093766	OMNIBASE SERVICES OF TEXAS LP	2/22/2019	\$ 14,586.62
1093767	P & C CLEANING SERVICE	2/22/2019	\$ 2,010.00
1093768	PECOS FLATS APARTMENTS	2/22/2019	\$ 498.00
1093769	PENA, ROXANNE F	2/22/2019	\$ 17.50
1093770	PITNEY BOWES SOFTWARE, INC	2/22/2019	\$ 3,240.00
1093771	PMI PRINT & DESIGN	2/22/2019	\$ 315.00
1093772	PROTECTION ONE ALARM	2/22/2019	\$ 515.34
1093773	PUBLIC AGENCY TRAINING COUNCIL	2/22/2019	\$ 1,350.00
1093774	RANGER SHREDDING	2/22/2019	\$ 55,265.40
1093775	RELX INC. DBA LEXISNEXIS	2/22/2019	\$ 126.35
1093776	RITE OF PASSAGE INC	2/22/2019	\$ 1,681.46
1093777	RIVER CITY REHABILITATION	2/22/2019	\$ 5,266.00
1093778	RODRIGUEZ, BRIANNA	2/22/2019	\$ 2,052.00
1093779	RODRIGUEZ, MARY JO	2/22/2019	\$ 2,520.00
1093780	ROMCO EQUIPMENT CO	2/22/2019	\$ 759.74
1093781	SA EXPRESS NEWS	2/22/2019	\$ 365.00
1093782	SA INDEPENDENT SCHOOL DISTRICT	2/22/2019	\$ 41,083.04
1093783	SAN ANTONIO HISPANIC COC	2/22/2019	\$ 3,500.00
1093784	SAN ANTONIO INTERPRETERS	2/22/2019	\$ 360.00
1093785	SAN ANTONIO WATER SYSTEMS	2/22/2019	\$ 141.07
1093786	SAN ANTONIO WATER SYSTEMS	2/22/2019	\$ 20.43
1093787	SAN ANTONIO WATER SYSTEMS	2/22/2019	\$ 179,753.20
1093788	SCHERTZ-CIBOLO UNIVERSAL CITY	2/22/2019	\$ 3,004.77
1093789	SCOTT EQUIPMENT, INC	2/22/2019	\$ 279.00
1093790	SENTINEL OFFENDER SERVICES	2/22/2019	\$ 56,200.00
1093791	SHELTON PRESORT INC	2/22/2019	\$ 6,148.01
1093792	SOMERSET ISD	2/22/2019	\$ 3,314.72
1093793	SOUTH SAN ISD	2/22/2019	\$ 3,895.76
1093794	SOUTHSIDE ISD	2/22/2019	\$ 908.38
1093795	SOUTHWEST ISD	2/22/2019	\$ 10,498.06
1093796	SPEAKWRITE LLC	2/22/2019	\$ 11,076.81
1093797	SPICE CREEK APTS	2/22/2019	\$ 699.00
1093798	STEPHANIE RAMOS, LCSW	2/22/2019	\$ 4,142.75
1093799	TEXAS PARKS AND WILDLIFE	2/22/2019	\$ 1,174.20
1093800	TEXAS STATE UNIVERSITY	2/22/2019	\$ 150.00
1093801	THOMSON REUTERS-WEST	2/22/2019	\$ 2,960.10
1093802	TIME WARNER CABLE	2/22/2019	\$ 672.14
1093803	TIME WARNER CABLE	2/22/2019	\$ 155.72
1093804	TIME WARNER CABLE	2/22/2019	\$ 220.47
1093805	TIME WARNER CABLE	2/22/2019	\$ 164.72
1093806	TOSHIBA BUSINESS SOLUTIONS USA	2/22/2019	\$ 322.11
1093807	TRI-STARR PERSONNEL, LLC	2/22/2019	\$ 29,137.57
1093808	TYCO INTEGRATED SECURITY	2/22/2019	\$ 70.95
1093809	ULTIMATE STAFFING SERVICES	2/22/2019	\$ 11,250.00
1093810	UNIFIRST HOLDINGS, INC.	2/22/2019	\$ 50.05
1093811	VALLE & VALLE	2/22/2019	\$ 6,200.00
1093812	WATERS, CAROLS ANNE	2/22/2019	\$ 700.00
1093813	WESTCARE TEXAS, INC.	2/22/2019	\$ 20,647.75

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/22/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 1,473,784.72

<b>EFT PAYMENTS FOR: 02/22/2019</b>
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22219001	AGEVEDO, ROCHELLE	2/22/2019	\$ 430.76
22219002	ADAMS, RAY HARRIS	2/22/2019	\$ 1,862.50
22219003	ALDAPE, JAIME	2/22/2019	\$ 1,485.00
22219004	ALEMAN, RAYMUNDO	2/22/2019	\$ 385.00
22219005	AMBROSINO JR, ROBERTO	2/22/2019	\$ 400.00
22219006	ANDERS III, JAMES B	2/22/2019	\$ 500.00
22219007	ANDREWS, JOCELYN C	2/22/2019	\$ 380.00
22219008	ASHBAUGH, DIRK	2/22/2019	\$ 140.00
22219009	BAIN JR, CECIL W	2/22/2019	\$ 200.00
22219010	BARNETT, BYRON E.	2/22/2019	\$ 631.42
22219011	BEHRENS, ROBERT	2/22/2019	\$ 1,070.00
22219012	BLAKE, ANGELA LUTHI	2/22/2019	\$ 800.00
22219013	BOCQUIN, KAREN	2/22/2019	\$ 440.00
22219014	BOGGS, LYNETTE M	2/22/2019	\$ 150.00
22219015	BOHAC, JOSEPH K	2/22/2019	\$ 20.00
22219016	BOYER, RYAN	2/22/2019	\$ 140.00
22219017	BRITO, MARIA T.	2/22/2019	\$ 480.00
22219018	CALLAHAN, VINCENT D	2/22/2019	\$ 237.50
22219019	CANTRELL, ANTHONY B	2/22/2019	\$ 1,143.00
22219020	CARDENAS JR, ADAM	2/22/2019	\$ 800.00
22219021	CASTILLO, DAVID	2/22/2019	\$ 400.00
22219022	CHAIRES, ALBERTO	2/22/2019	\$ 612.00
22219023	CONNOLLY, THERESA M.	2/22/2019	\$ 180.00
22219024	CORONADO, TODD GIL	2/22/2019	\$ 505.00
22219025	CORTEZ, GENARO	2/22/2019	\$ 600.00
22219026	COSGROVE, RONALD B.	2/22/2019	\$ 200.00
22219027	DAVIDSON, WILLIAM F	2/22/2019	\$ 340.00
22219028	DE HOYOS, JOANN S.	2/22/2019	\$ 825.00
22219029	DELANO JR., WILLIAM G.	2/22/2019	\$ 955.00
22219030	DELAROSA, BRYAN	2/22/2019	\$ 205.00
22219031	EFRON, LORAINÉ	2/22/2019	\$ 205.00
22219032	ENGELKE, STEVEN KEITH	2/22/2019	\$ 430.00
22219033	FALKIEWICZ, CHRISTINA L	2/22/2019	\$ 100.00
22219034	FRIEDMAN, IVAN M	2/22/2019	\$ 200.00
22219035	FROELICH, ANDREW C	2/22/2019	\$ 180.00
22219036	GAONA, ROBERT	2/22/2019	\$ 845.00
22219037	GARCIA JR, RICHARD L	2/22/2019	\$ 540.00
22219038	GARCIA, JOHN JOSEPH	2/22/2019	\$ 150.00
22219039	GARCIA, JULIA	2/22/2019	\$ 205.00
22219040	GARZA JR, HECTOR R	2/22/2019	\$ 766.60
22219041	GARZA, ABELARDO	2/22/2019	\$ 630.00
22219042	GARZA, BRIGITTE	2/22/2019	\$ 1,650.00
22219043	GARZA, CECILIA	2/22/2019	\$ 375.00
22219044	GARZA, JESUS DAVID	2/22/2019	\$ 350.00
22219045	GONZALEZ, JESSICA A	2/22/2019	\$ 50.00
22219046	HANSON, KRISTIN	2/22/2019	\$ 562.00
22219047	HARKIEWICZ, STEVEN N	2/22/2019	\$ 350.00
22219048	HEARD, LAURA D	2/22/2019	\$ 50.00
22219049	HELLRUNG, MARGARET CECILIA	2/22/2019	\$ 2,110.00
22219050	HEWITT, LORETTA	2/22/2019	\$ 1,605.00
22219051	HICKS, JUNIUS F	2/22/2019	\$ 350.00
22219052	HILLE, THOMAS F	2/22/2019	\$ 2,750.00
22219053	HORTICK, CHRISTINE	2/22/2019	\$ 691.71

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/22/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
22219054	HUNT, JAMES KENDALL	2/22/2019	\$ 1,300.00
22219055	JUSTICE, SALLY	2/22/2019	\$ 1,310.24
22219056	KAPPMAYER, DOUGLAS J	2/22/2019	\$ 765.35
22219057	KEANE-DAWES, SEAN	2/22/2019	\$ 300.00
22219058	KOBS, ADAM LAKE	2/22/2019	\$ 200.00
22219059	KREIDER III, EVERETTE F	2/22/2019	\$ 180.00
22219060	LAHOOD, ADAM MICHAEL	2/22/2019	\$ 355.00
22219061	LATIMER, MIKE	2/22/2019	\$ 300.00
22219062	LOPEZ, RAY	2/22/2019	\$ 467.96
22219063	MANTZ, LUCINDA CANAVAN	2/22/2019	\$ 485.00
22219064	MAURER, VIRGINIA E	2/22/2019	\$ 1,500.00
22219065	MCLANE, DAVID	2/22/2019	\$ 1,352.00
22219066	MEZA, VELIA J	2/22/2019	\$ 337.50
22219067	MIDDLETON, SUNNY	2/22/2019	\$ 1,560.00
22219068	MONTOYA JR., ISIDRO	2/22/2019	\$ 700.00
22219069	NOBLE, SUE	2/22/2019	\$ 214.80
22219070	ORTIZ JR, ALFREDO	2/22/2019	\$ 300.00
22219071	PARKER, DEBRA L	2/22/2019	\$ 3,135.00
22219072	PATTERSON, JULIE BRAY	2/22/2019	\$ 700.00
22219073	PEREZ, ADRIAN A	2/22/2019	\$ 180.00
22219074	PEREZ, ROGER A	2/22/2019	\$ 830.00
22219075	PERKINS, AMY EUBANKS	2/22/2019	\$ 605.00
22219076	PETERS, CHARLES	2/22/2019	\$ 687.50
22219077	PIETRAZEK, MARY	2/22/2019	\$ 600.00
22219078	RAMOS, RICARDO	2/22/2019	\$ 300.00
22219079	RITENOUR JR, JOHN J	2/22/2019	\$ 1,450.25
22219080	ROBERTSON, JOHN H	2/22/2019	\$ 1,100.00
22219081	RODRIGUEZ JR, MANUEL C.	2/22/2019	\$ 775.00
22219082	SACHANOWICZ, LESLIE	2/22/2019	\$ 1,395.00
22219083	SALAZAR, MARIA	2/22/2019	\$ 1,135.00
22219084	SANDOVAL, FRANK D	2/22/2019	\$ 205.00
22219085	SERRANO, AMIE	2/22/2019	\$ 150.00
22219086	SETTLE, ELIZABETH A.	2/22/2019	\$ 400.00
22219087	SHEFFIELD, SHAWN D	2/22/2019	\$ 1,535.00
22219088	SLIMANE, NATHAN W	2/22/2019	\$ 650.00
22219089	STEPHENSON, BEN A	2/22/2019	\$ 1,311.67
22219090	THOMAS, SOKOIYA	2/22/2019	\$ 140.00
22219091	THORN, SHARON C	2/22/2019	\$ 5,170.00
22219092	TILLER, MISTY	2/22/2019	\$ 2,076.95
22219093	TROY, WILLIAM N.	2/22/2019	\$ 885.00
22219094	VALDEZ JR., JERRY	2/22/2019	\$ 600.00
22219095	VILLARREAL, YADIRA	2/22/2019	\$ 200.00
22219096	WARD, KIMBEL	2/22/2019	\$ 1,050.00
22219097	WEBB, JENNIFER	2/22/2019	\$ 490.00
22219098	WHITE, JEROME	2/22/2019	\$ 500.00
22219099	WHITE, MARSHALL D	2/22/2019	\$ 505.00
22219100	WHITE, MICHAEL W.	2/22/2019	\$ 305.00
22219101	WILHELM, AMANDA	2/22/2019	\$ 500.00
22219102	WILKE, STEPHANIE H	2/22/2019	\$ 350.00
22219103	WILLIS, DAVID L.	2/22/2019	\$ 150.00
22219104	WOOD III, BERTRAM O.	2/22/2019	\$ 1,025.00
22219105	WOODARD, DAVID ANDRE	2/22/2019	\$ 600.00
22219106	YOUNG, JOHN P.	2/22/2019	\$ 205.00
22219107	4M BUILDING SOLUTIONS INC	2/22/2019	\$ 202,764.41
22219108	ABRAMS, ARLENE	2/22/2019	\$ 3,700.00
22219109	ARAMARK CORRECTIONAL SERVICES	2/22/2019	\$ 43,323.76
22219110	CITY OF CONVERSE	2/22/2019	\$ 3,630.75
22219111	CLAMPITT PAPER COMPANY	2/22/2019	\$ 155.50
22219112	COLLINS, HEATHER MALOY	2/22/2019	\$ 1,400.67
22219113	CPS ENERGY	2/22/2019	\$ 108.95

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/26/2019**  
**DISBURSEMENTS FOR: 02/22/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
22219114	CPS ENERGY	2/22/2019	\$ 131.87
22219115	CPS ENERGY	2/22/2019	\$ 394,806.46
22219116	CPS ENERGY	2/22/2019	\$ 4,771.30
22219117	DC DISTRIBUTING	2/22/2019	\$ 21,499.60
22219118	EDWARDS, G N	2/22/2019	\$ 1,931.25
22219119	IPC (USA) INC	2/22/2019	\$ 28,124.23
22219120	NORTHSIDE INDEPENDENT SCHOOL	2/22/2019	\$ 3,881.02
22219121	O'REILLY AUTO PARTS	2/22/2019	\$ 1,211.97
22219122	OFFICE DEPOT INC	2/22/2019	\$ 3,437.39
22219123	QUEST DIAGNOSTICS INCORPORATED	2/22/2019	\$ 168.07
22219124	SAN ANTONIO RIVER AUTHORITY	2/22/2019	\$ 932,414.03
22219125	SERVICES BY VITAL SIGNS INC	2/22/2019	\$ 240.00
22219126	STONE JR PHD, DOUGLAS THOMAS	2/22/2019	\$ 1,036.00
22219127	VWR INTERNATIONAL LLC	2/22/2019	\$ 3,706.67
22219128	XEROX CORPORATION	2/22/2019	\$ 75.61
22219129	XEROX CORPORATION	2/22/2019	\$ 88.17
			\$ 1,727,794.39
<b>GRAND TOTAL</b>			\$ 3,201,579.11

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2019**  
**DISBURSEMENTS FOR: 02/27/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 02/27/2019</b>			
1093814	ARGUELLES, ROLANDO	2/27/2019	\$ 180.00
1093815	BARGER, JASON W	2/27/2019	\$ 500.00
1093816	BARRETTO, ENACIO	2/27/2019	\$ 200.00
1093817	BASILE, KARL ANTHONY	2/27/2019	\$ 750.00
1093818	BASS, MARCO A	2/27/2019	\$ 50.00
1093819	BAVAFA, SAM HAMID	2/27/2019	\$ 565.00
1093820	BENAVIDES, ALMA	2/27/2019	\$ 360.00
1093821	BRANNAN, QUIENCY	2/27/2019	\$ 305.00
1093822	BROOKS, WILLIAM A	2/27/2019	\$ 500.00
1093823	BROWN, CELESTE	2/27/2019	\$ 100.00
1093824	BURKE, DEBORAH S.	2/27/2019	\$ 180.00
1093825	BUTLER III, MILTON C.	2/27/2019	\$ 290.00
1093826	CACERES, VIVIAN	2/27/2019	\$ 500.00
1093827	COFFEE, BRENT MICHAEL	2/27/2019	\$ 865.00
1093828	COLLINS, MICHAEL J.	2/27/2019	\$ 200.00
1093829	CORBY, KAREN L	2/27/2019	\$ 685.00
1093830	COX, CORNELIUS N.	2/27/2019	\$ 890.00
1093831	CUELLAR, DAVID A	2/27/2019	\$ 530.00
1093832	DEWALT, ERIC A.	2/27/2019	\$ 200.00
1093833	DICKSON JR, FRANK L	2/27/2019	\$ 400.00
1093834	DOMINGUEZ, ABEL	2/27/2019	\$ 280.00
1093835	DRAGHIA, SMARANDA	2/27/2019	\$ 410.00
1093836	DULLNIG, DARRELL SCOTT	2/27/2019	\$ 140.00
1093837	DWIGANS, JAMES L	2/27/2019	\$ 920.00
1093838	EAKLE, JOANNE	2/27/2019	\$ 660.00
1093839	EMMONS, DEREK W	2/27/2019	\$ 50.00
1093840	FINCH, MATTHEW L	2/27/2019	\$ 205.00
1093841	FISCHER, JONATHAN DANE	2/27/2019	\$ 180.00
1093842	GARCIA, M TERESA	2/27/2019	\$ 140.00
1093843	GARCIA, ROLAND J	2/27/2019	\$ 140.00
1093844	GARCIA-GONZALEZ, RUBY	2/27/2019	\$ 180.00
1093845	GILMORE, STEVEN	2/27/2019	\$ 595.00
1093846	GOAINS, MICHAEL D	2/27/2019	\$ 420.00
1093847	GOMEZ, KATHERINE LEE	2/27/2019	\$ 420.00
1093848	GRANADOS, MICHAEL DAVID	2/27/2019	\$ 305.00
1093849	GREEHEY, SIDNEY JAMES	2/27/2019	\$ 320.00
1093850	GUERRA, MARTIN M	2/27/2019	\$ 100.00
1093851	GUERRERO, MONICA ELAINE	2/27/2019	\$ 205.00
1093852	GUILLAUMIN, JOE ERNEST	2/27/2019	\$ 720.00
1093853	HAJEK III, ANTON PAUL	2/27/2019	\$ 230.00
1093854	HARDY, PAUL D	2/27/2019	\$ 410.00
1093855	HAVRDA, MELISSA CABELLO	2/27/2019	\$ 180.00
1093856	HAWBECKER-RIOS, WILLIAM J	2/27/2019	\$ 450.00
1093857	HERBST, LESLIE R	2/27/2019	\$ 280.00
1093858	HERNANDEZ III, MIGUEL A.	2/27/2019	\$ 525.00
1093859	HERNANDEZ, ERIC J	2/27/2019	\$ 505.00
1093860	HERNANDEZ, FLAVIO	2/27/2019	\$ 180.00
1093861	HICKS, ANDREW K	2/27/2019	\$ 125.00
1093862	HITCHINGS, BARRY	2/27/2019	\$ 410.00
1093863	HUNT, MARTIN	2/27/2019	\$ 180.00
1093864	JANSSEN, MARILISA	2/27/2019	\$ 180.00
1093865	JIMENEZ, EDUARDO	2/27/2019	\$ 1,145.00
1093866	KALE, ANEETA	2/27/2019	\$ 385.00
1093867	KRAMER, SUZANNE	2/27/2019	\$ 205.00
1093868	KRAUSE, STACI	2/27/2019	\$ 100.00
1093869	LAMAS, PATRICK	2/27/2019	\$ 210.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2019**  
**DISBURSEMENTS FOR: 02/27/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1093870	LANE, THOMAS	2/27/2019	\$ 340.00
1093871	LEAL, RAFAEL	2/27/2019	\$ 140.00
1093872	LEE, HEE KYU	2/27/2019	\$ 730.00
1093873	LEGARRETA, VERONICA I	2/27/2019	\$ 140.00
1093874	LESSERT, TODD	2/27/2019	\$ 50.00
1093875	LONGAKER, KENTON DEEM	2/27/2019	\$ 1,670.00
1093876	LOPEZ, CARLOS	2/27/2019	\$ 320.00
1093877	LOPEZ, JESUS R.	2/27/2019	\$ 205.00
1093878	LUNA, LETICIA ANN	2/27/2019	\$ 180.00
1093879	MAGOO, ROSIEE	2/27/2019	\$ 4,133.27
1093880	MAIS, CHARLES	2/27/2019	\$ 180.00
1093881	MAMORI PLLC, R AMIR	2/27/2019	\$ 1,425.00
1093882	MARTINEZ, SCOTT P	2/27/2019	\$ 140.00
1093883	MEYRAT, JAMES	2/27/2019	\$ 360.00
1093884	MILLER, ANTHONY A.	2/27/2019	\$ 180.00
1093885	MITCHELL, RUSSELL	2/27/2019	\$ 320.00
1093886	MONTGOMERY, PATRICK BARRY	2/27/2019	\$ 660.00
1093887	MULLINER, JEFF	2/27/2019	\$ 3,127.50
1093888	NISBET, JENNIFER	2/27/2019	\$ 410.00
1093889	NITZ, JASON	2/27/2019	\$ 410.00
1093890	OLTERSDORF, JAMES	2/27/2019	\$ 665.00
1093891	OTERO, ALFONSO	2/27/2019	\$ 140.00
1093892	PADILLA, JAVIER	2/27/2019	\$ 400.00
1093893	PALMER, DANIEL	2/27/2019	\$ 100.00
1093894	PIKER JR, EDWARD P	2/27/2019	\$ 250.00
1093895	PINA, JOE A	2/27/2019	\$ 900.00
1093896	PLACIER, THOMAS L.	2/27/2019	\$ 140.00
1093897	POLLOCK, JULIE B.	2/27/2019	\$ 590.00
1093898	RAIGN, MICHAEL S.	2/27/2019	\$ 230.00
1093899	RAMBHOTLA, KAUSHIK	2/27/2019	\$ 425.00
1093900	RAMIREZ, BETHANY	2/27/2019	\$ 180.00
1093901	RHADBANE, JAMAL	2/27/2019	\$ 360.00
1093902	RODRIGUEZ III, NEFTALI	2/27/2019	\$ 385.00
1093903	RODRIGUEZ, ALBERTO L	2/27/2019	\$ 795.00
1093904	RODRIGUEZ, DAVID J	2/27/2019	\$ 100.00
1093905	ROSS, BRENDEL	2/27/2019	\$ 360.00
1093906	RUBIOLA JR., CHARLES	2/27/2019	\$ 250.00
1093907	SALDIVAR, RICHARD C	2/27/2019	\$ 730.00
1093908	SANCHEZ, JESSE M.	2/27/2019	\$ 360.00
1093909	SANTOS, TEODORE J	2/27/2019	\$ 660.00
1093910	SHAFFER, GEORGE E	2/27/2019	\$ 300.00
1093911	SHERMAN, KIRK	2/27/2019	\$ 680.00
1093912	SIELOFF, JAMES P	2/27/2019	\$ 750.00
1093913	SIMMONS, WILLIAM	2/27/2019	\$ 745.00
1093914	SIMPKINS, SCOTT	2/27/2019	\$ 420.00
1093915	STATESON III, JOSEPH Y	2/27/2019	\$ 180.00
1093916	STENBERG, JOE	2/27/2019	\$ 320.00
1093917	STRYKER, KEVIN BRADLEY	2/27/2019	\$ 140.00
1093918	TARVER, WALLACE P.	2/27/2019	\$ 345.00
1093919	TORRES, EFRAIN	2/27/2019	\$ 200.00
1093920	TREVINO, ELVA PEREZ	2/27/2019	\$ 180.00
1093921	URBINA, JUAN GUILLERMO	2/27/2019	\$ 385.00
1093922	VALENZUELA, CATHERINE M	2/27/2019	\$ 550.00
1093923	VALICEK, MICHAEL D.	2/27/2019	\$ 140.00
1093924	VARGAS-GONZALEZ, MYOSOTIS	2/27/2019	\$ 100.00
1093925	VIDAL, NORMA J	2/27/2019	\$ 140.00
1093926	VOIGT, LISA	2/27/2019	\$ 180.00
1093927	WIEDERMANN, LIBBY LYNN	2/27/2019	\$ 600.00
1093928	ZAMORA, MICHAEL R	2/27/2019	\$ 1,430.00
1093929	ZEBELL-SOSA, ROSE	2/27/2019	\$ 400.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2019**  
**DISBURSEMENTS FOR: 02/27/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1093930	ZIMMERMAN, RONALD D	2/27/2019	\$ 190.00
1093931	ALMAGUER, RALPH	2/27/2019	\$ 204.71
1093932	ALTMAN, MARJORIE	2/27/2019	\$ 112.27
1093933	ANCIRA-SERRATO, YVONNE	2/27/2019	\$ 90.47
1093934	ANDERSON, DANIEL	2/27/2019	\$ 45.78
1093935	ARDILA, LARRY	2/27/2019	\$ 130.80
1093936	AYALA, MELISSA	2/27/2019	\$ 164.61
1093937	BARRON, CELINDA	2/27/2019	\$ 373.33
1093938	BURGOS, CHRISTINE A	2/27/2019	\$ 200.03
1093939	CABALLERO, CHRISTI	2/27/2019	\$ 201.11
1093940	CABIDO, ANDREW	2/27/2019	\$ 174.95
1093941	CABIDO, JACOB	2/27/2019	\$ 179.46
1093942	CARRASCO, CHRISTOPHER	2/27/2019	\$ 424.02
1093943	COLUNGA, CECILIO	2/27/2019	\$ 312.83
1093944	CORTES, DENISE	2/27/2019	\$ 202.20
1093945	CORTEZ, ARMANDO	2/27/2019	\$ 109.00
1093946	COX, JESSE	2/27/2019	\$ 175.50
1093947	DAVIS, ELIZABETH A	2/27/2019	\$ 174.39
1093948	DAVIS, JACOB C	2/27/2019	\$ 77.94
1093949	DECKER, GUADALUPE	2/27/2019	\$ 104.64
1093950	DEJESUS, FELIX	2/27/2019	\$ 426.88
1093951	ECHOLS, DARREN B	2/27/2019	\$ 137.88
1093952	ELLIGAN, MARY	2/27/2019	\$ 189.11
1093953	ESCAMILLA, FELIX	2/27/2019	\$ 385.01
1093954	ESCAMILLA, FELIX	2/27/2019	\$ 394.17
1093955	FREVELETTI, ANGELA	2/27/2019	\$ 721.58
1093956	GARCIA, BALDEMAR	2/27/2019	\$ 93.74
1093957	GARZA, JOSEPH	2/27/2019	\$ 102.45
1093958	GEIGER, JEANNE	2/27/2019	\$ 34.88
1093959	GONZALES JR, PEDRO M	2/27/2019	\$ 38.70
1093960	GONZALES, GERALD C	2/27/2019	\$ 268.53
1093961	GONZALEZ, FRANCISCO	2/27/2019	\$ 66.50
1093962	GONZALEZ, LUCERO	2/27/2019	\$ 112.81
1093963	GUEBARA, FABIAN	2/27/2019	\$ 82.30
1093964	GUEVARA, DENISE	2/27/2019	\$ 113.90
1093965	GUZMAN, AMANDA	2/27/2019	\$ 200.44
1093966	HARRISON, KRISTEN K	2/27/2019	\$ 78.48
1093967	HENDERSON, EVERETTE L	2/27/2019	\$ 144.98
1093968	HERNANDEZ, CYNTHIA	2/27/2019	\$ 334.09
1093969	HERNANDEZ, GILBERT	2/27/2019	\$ 41.42
1093970	HERRERA, CHRISTOPHER	2/27/2019	\$ 332.00
1093971	HOLGUIN, MARIO	2/27/2019	\$ 258.33
1093972	HOLGUIN, OLGA	2/27/2019	\$ 342.27
1093973	INGOLDSBY, MICHELLE	2/27/2019	\$ 88.84
1093974	JIMENEZ, JOANIE	2/27/2019	\$ 15.26
1093975	JOHNSON, LINDA	2/27/2019	\$ 286.66
1093976	JOPLING, TANYA	2/27/2019	\$ 92.65
1093977	KREMM, JENNIFER	2/27/2019	\$ 219.63
1093978	LOPEZ, MONICA	2/27/2019	\$ 143.88
1093979	LOPEZ, SAMUEL	2/27/2019	\$ 183.66
1093980	LOZITO, MIKE	2/27/2019	\$ 194.00
1093981	LUGO, JESSICA	2/27/2019	\$ 45.23
1093982	LUST, JESSICA	2/27/2019	\$ 23.98
1093983	MEDRANO, JAVIER L	2/27/2019	\$ 332.00
1093984	SHANNON, MELISSA	2/27/2019	\$ 10.81
1093985	TAGUACTA, NANCY	2/27/2019	\$ 58.94
1093986	TOBLEMAN, SHAWN	2/27/2019	\$ 721.58
1093987	VAHORA, ASMA	2/27/2019	\$ 194.00
1093988	DE LA CRUZ, MONICA	2/27/2019	\$ 312.30
1093989	VILLARREAL, MELISSA A	2/27/2019	\$ 125.91

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2019**  
**DISBURSEMENTS FOR: 02/27/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1093990	3 BRIDGES SIGN LANGUAGE SVCS	2/27/2019	\$ 3,210.00
1093991	A & A BODY FRAME AND PAINT	2/27/2019	\$ 8,866.74
1093992	ADS	2/27/2019	\$ 533.23
1093993	ALAMO CITY CHEVROLET	2/27/2019	\$ 2,922.41
1093994	ALL AMERICAN PEST CONTROL	2/27/2019	\$ 400.00
1093995	ALL IN CONSTRUCTION LLC	2/27/2019	\$ 50,255.75
1093996	ANALYTICAL SCIENTIFIC LTD	2/27/2019	\$ 552.07
1093997	ARMSTRONG MOVING SOLUTIONS	2/27/2019	\$ 6,919.00
1093998	ARNOLD REFRIGERATION, INC	2/27/2019	\$ 797.71
1093999	AT&T	2/27/2019	\$ 165.64
1094000	AT&T MOBILITY	2/27/2019	\$ 39,880.62
1094001	AT&T MOBILITY	2/27/2019	\$ 39,997.13
1094002	AT&T MOBILITY	2/27/2019	\$ 27,590.39
1094003	AT&T MOBILITY	2/27/2019	\$ 143.63
1094004	AT&T MOBILITY NATIONAL ACCOUNT	2/27/2019	\$ 6,124.27
1094005	AUNT BERTHA, PUBLIC BENEFIT	2/27/2019	\$ 3,000.00
1094006	BCC LANGUAGES	2/27/2019	\$ 600.00
1094007	BEAR WHEEL ALIGNMENT & GARAGE	2/27/2019	\$ 581.16
1094008	BENOIT, KENSIE K	2/27/2019	\$ 80.50
1094009	BIG STAR BRANDING	2/27/2019	\$ 226.44
1094010	BOOK BABY	2/27/2019	\$ 399.35
1094011	BOSWORTH PAPERS INC	2/27/2019	\$ 3,888.25
1094012	BROOKS, DAVID B	2/27/2019	\$ 200.00
1094013	CALDWELL COUNTRY CHEVROLET	2/27/2019	\$ 28,970.00
1094014	CARAHSOFT TECHNOLOGY CORP	2/27/2019	\$ 1,401.70
1094015	CHIANG PATEL & YERBY INC	2/27/2019	\$ 5,668.21
1094016	COMMONWEALTH COMPUTER COMPANY	2/27/2019	\$ 1,378.00
1094017	COMMUNITIES IN SCHOOLS	2/27/2019	\$ 33,032.45
1094018	CONCEPTUAL MINDWORKS INC	2/27/2019	\$ 640.00
1094019	DAILEY-WELLS COMMUNICATIONS	2/27/2019	\$ 165,289.00
1094020	DAR PROPERTIES TEN LLC	2/27/2019	\$ 232,967.86
1094021	DARLENE CASIAS INTERIORS LP	2/27/2019	\$ 525.00
1094022	DEAF INTERPRETER SERVICES INC	2/27/2019	\$ 1,747.50
1094023	DELL MARKETING, LP	2/27/2019	\$ 58,038.06
1094024	DENTON NAVARRO ROCHA BERNAL	2/27/2019	\$ 8,738.10
1094025	DEPT OF INFORMATION RESOURCES	2/27/2019	\$ 14,157.43
1094026	DEPT OF INFORMATION RESOURCES	2/27/2019	\$ 14,108.87
1094027	DEWINNE EQUIPMENT	2/27/2019	\$ 743.92
1094028	DIRECTV INC	2/27/2019	\$ 97.98
1094029	DISCOUNT LASER INC	2/27/2019	\$ 1,208.35
1094030	DISH	2/27/2019	\$ 55.57
1094031	DIVAS LLC	2/27/2019	\$ 364.75
1094032	DURAND-HOLLIS RUPE ARCHITECTS	2/27/2019	\$ 118.27
1094033	FAMILY SERVICE ASSOC OF SA INC	2/27/2019	\$ 1,623.80
1094034	FEDEX	2/27/2019	\$ 65.96
1094035	FERRELLGAS	2/27/2019	\$ 203.98
1094036	FOR THE RECORD REPORTING SVC	2/27/2019	\$ 161.00
1094037	FREESE AND NICHOLS INC	2/27/2019	\$ 18,304.00
1094038	GALLANT COMPUTER INVESTIGATIVE	2/27/2019	\$ 1,000.00
1094039	GALLS DBA-STERLING'S UNIFORM	2/27/2019	\$ 976.00
1094040	GARCES DESIGNS	2/27/2019	\$ 2,410.00
1094041	GARCIA, JUDGE RICARDO H.	2/27/2019	\$ 14,444.70
1094042	GATEWAY	2/27/2019	\$ 1,608.80
1094043	GEORGIA TIME RECORDER	2/27/2019	\$ 237.00
1094044	GILLETTE AIR COND CO INC.	2/27/2019	\$ 796.00
1094045	GITTINGER, KAROLYN K	2/27/2019	\$ 1,323.29
1094046	GLEN MILLS SCHOOLS	2/27/2019	\$ 18,385.17
1094047	GLOBALSCOPE COMMUNICATIONS	2/27/2019	\$ 951.60
1094048	GTS TECHNOLOGY SOLUTIONS, INC	2/27/2019	\$ 500.00
1094049	GUARDIAN HOUSE	2/27/2019	\$ 878.60



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2019**  
**DISBURSEMENTS FOR: 02/27/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1094050	GULF COAST PAPER COMPANY, INC	2/27/2019	\$ 1,336.00
1094051	HANDCUFF WAREHOUSE	2/27/2019	\$ 1,800.00
1094052	HAY COUNTY TREASURER	2/27/2019	\$ 6,523.77
1094053	HOME DEPOT CREDIT SERVICE	2/27/2019	\$ 902.16
1094054	I PLOW.COM	2/27/2019	\$ 3,000.00
1094055	IBM CORP	2/27/2019	\$ 111,249.17
1094056	ICS JAIL SUPPLIES INC	2/27/2019	\$ 9,000.00
1094057	INTERNATIONAL INVESTIGATION	2/27/2019	\$ 3,977.50
1094058	JENSEN HUGHES, INC.	2/27/2019	\$ 6,792.00
1094059	JOHNSON CONTROLS FIRE PROTECTI	2/27/2019	\$ 3,128.57
1094060	KALISKI, MICHAEL P	2/27/2019	\$ 735.43
1094061	KERN VALDEZ INVESTIGATIONS	2/27/2019	\$ 288.00
1094062	LIFE TECHNOLOGIES CORPORATION	2/27/2019	\$ 14,177.77
1094063	LINUS INVESTIGATIONS	2/27/2019	\$ 595.00
1094064	LIQUID CAPITAL EXCHANGE INC	2/27/2019	\$ 1,354.26
1094065	M E RODRIGUEZ LP	2/27/2019	\$ 29,548.00
1094066	M W CUDE ENGINEERS LLC	2/27/2019	\$ 990.00
1094067	MAC PAPER ENVELOPE CONVERTERS	2/27/2019	\$ 2,550.00
1094068	MARI RIES, LPC	2/27/2019	\$ 200.00
1094069	MC KAY, JAMES	2/27/2019	\$ 500.00
1094070	MCCOMBS HFC LTD.	2/27/2019	\$ 39.90
1094071	MCGRIFF SEIBELS & WILLIAMS	2/27/2019	\$ 11,106.00
1094072	MODERN IMAGING SOLUTIONS INC	2/27/2019	\$ 1,901.55
1094073	MOORE MEDICAL LLC	2/27/2019	\$ 30.06
1094074	MOSA PROPERTIES, LLC	2/27/2019	\$ 21,869.38
1094075	NATIONAL ASSOCIATION OF COUNTY	2/27/2019	\$ 60.00
1094076	NEESE, DELBERT	2/27/2019	\$ 1,111.54
1094077	OXFORD INSTRUMENTS AMERICA	2/27/2019	\$ 24,700.00
1094078	PARENT PROJECT INC	2/27/2019	\$ 3,248.00
1094079	PARKER, CHARLES	2/27/2019	\$ 1,232.50
1094080	PARSONS BRINCKERHOFF INC	2/27/2019	\$ 3,442.49
1094081	PAS SYSTEMS INTERNATIONAL, INC	2/27/2019	\$ 261.65
1094082	PAVETEX ENGINEERING & TESTING	2/27/2019	\$ 1,736.00
1094083	PRESIDIO NETWORKED SOLUTIONS	2/27/2019	\$ 16,481.86
1094084	PROMEGA	2/27/2019	\$ 7,264.00
1094085	PROPERTY DAMAGE APPRAISERS INC	2/27/2019	\$ 488.00
1094086	QUALTRAX	2/27/2019	\$ 5,616.60
1094087	RADELAT, PAUL B	2/27/2019	\$ 1,876.25
1094088	RANGER SHREDDING	2/27/2019	\$ 1,325.00
1094089	RANGER SHREDDING	2/27/2019	\$ 546.00
1094090	RECOVERY HEALTHCARE GROUP	2/27/2019	\$ 3,210.00
1094091	REYNOLDS, JOHN	2/27/2019	\$ 225.00
1094092	RITE OF PASSAGE INC	2/27/2019	\$ 30,641.95
1094093	ROBALIN-POMAR, CLAUDIA	2/27/2019	\$ 2,025.00
1094094	RODZINA INDUSTRIES INC	2/27/2019	\$ 2,772.30
1094095	SA EXPRESS NEWS	2/27/2019	\$ 5,877.86
1094096	SAN ANTONIO AUTO GLASS, INC	2/27/2019	\$ 1,340.00
1094097	SAN ANTONIO INTERPRETERS	2/27/2019	\$ 12,087.50
1094098	SAN ANTONIO WATER SYSTEMS	2/27/2019	\$ 23,191.78
1094099	SENTINEL OFFENDER SERVICES	2/27/2019	\$ 1,500.00
1094100	SHELL	2/27/2019	\$ 160.75
1094101	SHI GOVERNMENT SOLUTIONS INC	2/27/2019	\$ 6,968.00
1094102	SHRED IT USA LLC	2/27/2019	\$ 126.80
1094103	SOUTHLAND PRINTING CO	2/27/2019	\$ 1,772.73
1094104	SOUTHWEST KEY PROGRAM INC	2/27/2019	\$ 89,034.00
1094105	SPIRE INVESTIGATIONS	2/27/2019	\$ 4,920.28
1094106	SQUEEGEE SQUAD, SA LLC	2/27/2019	\$ 6,400.00
1094107	STERICYCLE INC	2/27/2019	\$ 197.61
1094108	SYSTEM INNOVATORS	2/27/2019	\$ 804.00
1094109	TDINDUSTRIES, INC	2/27/2019	\$ 1,320.81

**BEXAR COUNTY**  
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1094110	THE CHILDREN'S SHELTER	2/27/2019	\$ 11,632.68
1094111	THOMSON REUTERS-WEST	2/27/2019	\$ 3,374.59
1094112	THOMSON-WEST	2/27/2019	\$ 810.00
1094113	TIME WARNER CABLE SAN ANTONIO	2/27/2019	\$ 157.97
1094114	TIME WARNER CABLE	2/27/2019	\$ 93.29
1094115	TIME WARNER CABLE	2/27/2019	\$ 63.36
1094116	TIME WARNER CABLE	2/27/2019	\$ 101.06
1094117	TIME WARNER CABLE	2/27/2019	\$ 101.06
1094118	TIME WARNER CABLE	2/27/2019	\$ 164.74
1094119	TIME WARNER CABLE	2/27/2019	\$ 156.00
1094120	TIME WARNER CABLE	2/27/2019	\$ 86.82
1094121	TIME WARNER CABLE	2/27/2019	\$ 118.33
1094122	TOSHIBA BUSINESS SOLUTIONS USA	2/27/2019	\$ 1,618.55
1094123	TOSHIBA OCS	2/27/2019	\$ 668.14
1094124	TREATMENT ASSN OF VICTORIA	2/27/2019	\$ 300.00
1094125	TX DISTRICT & COUNTY ATTORNEYS	2/27/2019	\$ 83.00
1094126	TYCO INTEGRATED SECURITY	2/27/2019	\$ 207.19
1094127	U.S. SECURITY ASSOCIATES, INC.	2/27/2019	\$ 45.33
1094128	UNIFIRST HOLDINGS, INC.	2/27/2019	\$ 1,267.04
1094129	US BANK VOYAGER FLEET SYSTEMS	2/27/2019	\$ 100,348.53
1094130	US POSTMASTER	2/27/2019	\$ 2,000.00
1094131	UTHSCSA	2/27/2019	\$ 56,386.02
1094132	UTHSCSA	2/27/2019	\$ 5,134.50
1094133	VALLA CONSTRUCTION INC	2/27/2019	\$ 2,500.00
1094134	VALLE & VALLE	2/27/2019	\$ 2,600.00
1094135	VARIDESK LLC	2/27/2019	\$ 445.50
1094136	VERIPIC	2/27/2019	\$ 48,000.00
1094137	WALTON, SHELMA	2/27/2019	\$ 700.00
1094138	WEBBER COMMERCIAL CONSTRUCTION	2/27/2019	\$ 347,384.89
1094139	WEST SANITATION SERVICES INC	2/27/2019	\$ 117.45
1094140	WESTCARE TEXAS, INC.	2/27/2019	\$ 420.00
1094141	WORK5HOP	2/27/2019	\$ 60,150.81
1094142	WORLD WIDE IMAGING SUPPLIES	2/27/2019	\$ 2,100.00
1094143	WORLDWIDE PEST CONTROL INC	2/27/2019	\$ 55.00
1094144	WTS	2/27/2019	\$ 150.00
1094145	XL PARTS LLC	2/27/2019	\$ 2,462.79
1094146	YNIS	2/27/2019	\$ 148.46
1094147	YOUTH CODE JAM SAN ANTONIO	2/27/2019	\$ 2,899.00
1094148	KILLIS ALMOND ARCHITECTS PC	2/27/2019	\$ 22,038.75
			<b>\$ 2,068,370.43</b>

<b>EFT PAYMENTS FOR: 02/27/2019</b>
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22719001	ACEVEDO, ROCHELLE	2/27/2019	\$ 380.00
22719002	AGUILERA, JUAN P.	2/27/2019	\$ 50.00
22719003	ALDAPE, JAIME	2/27/2019	\$ 300.00
22719004	ANDREWS, JOCELYN C	2/27/2019	\$ 140.00
22719005	ASHBAUGH, DIRK	2/27/2019	\$ 360.00
22719006	BAIN JR, CECIL W	2/27/2019	\$ 230.00
22719007	BEHRENS, ROBERT	2/27/2019	\$ 305.00
22719008	BLAKE, ANGELA LUTHI	2/27/2019	\$ 565.00
22719009	BOGGS, LYNETTE M	2/27/2019	\$ 100.00
22719010	BOHAC, JOSEPH K	2/27/2019	\$ 180.00
22719011	BOYER, RYAN	2/27/2019	\$ 180.00
22719012	BRITO, MARIA T.	2/27/2019	\$ 2,177.50
22719013	BURGESS, TREVOR	2/27/2019	\$ 180.00
22719014	CARRIEDO , LINA S	2/27/2019	\$ 100.00

**BEXAR COUNTY**  
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22719015	CASTILLO, DAVID	2/27/2019	\$ 200.00
22719016	COLLINS, DAVID M	2/27/2019	\$ 205.00
22719017	CORONADO, TODD GIL	2/27/2019	\$ 485.00
22719018	DE HOYOS, JOANN S.	2/27/2019	\$ 320.00
22719019	DELANO JR., WILLIAM G.	2/27/2019	\$ 190.00
22719020	DELAROSA, BRYAN	2/27/2019	\$ 320.00
22719021	DITTMAN, ROBERT	2/27/2019	\$ 180.00
22719022	FROELICH, ANDREW C	2/27/2019	\$ 480.00
22719023	GAONA, ROBERT	2/27/2019	\$ 705.00
22719024	GARCIA JR, RICHARD L	2/27/2019	\$ 420.00
22719025	GARCIA, DAVID A	2/27/2019	\$ 700.00
22719026	GARCIA, JOHN JOSEPH	2/27/2019	\$ 385.00
22719027	GARCIA, JULIA	2/27/2019	\$ 705.00
22719028	GARZA JR, HECTOR R	2/27/2019	\$ 280.00
22719029	GARZA, ABELARDO	2/27/2019	\$ 305.00
22719030	GONZALEZ, JESSICA A	2/27/2019	\$ 320.00
22719031	GUINN, GAMMON	2/27/2019	\$ 385.00
22719032	HENRICKSEN, SEAN	2/27/2019	\$ 205.00
22719033	HEWITT, LORETTA	2/27/2019	\$ 990.00
22719034	HICKS, BOB M	2/27/2019	\$ 360.00
22719035	HILLE, THOMAS F	2/27/2019	\$ 360.00
22719036	HUNT, JAMES KENDALL	2/27/2019	\$ 380.00
22719037	KAPPMAYER, DOUGLAS J	2/27/2019	\$ 100.00
22719038	KESSLER JR, WILLIAM F.	2/27/2019	\$ 500.00
22719039	KOBS, ADAM LAKE	2/27/2019	\$ 580.00
22719040	KOLODZIEJ, DUSTIN S.	2/27/2019	\$ 1,055.00
22719041	KREIDER III, EVERETTE F	2/27/2019	\$ 140.00
22719042	LAHOOD, ADAM MICHAEL	2/27/2019	\$ 600.00
22719043	LESNIAK, MELISSA	2/27/2019	\$ 640.00
22719044	LEVENSTEIN, BRENDA LOUISE	2/27/2019	\$ 575.00
22719045	LOPEZ, RAY	2/27/2019	\$ 230.00
22719046	MIDDLETON, SUNNY	2/27/2019	\$ 620.00
22719047	MOLINA, RICHARD TIM	2/27/2019	\$ 205.00
22719048	MONTOYA JR., ISIDRO	2/27/2019	\$ 705.00
22719049	MORALES-PADIA, TRISHA MARIE	2/27/2019	\$ 200.00
22719050	NOBLE, SUE	2/27/2019	\$ 100.00
22719051	PACHECO, CRYSTAL	2/27/2019	\$ 435.00
22719052	PATTERSON, JULIE BRAY	2/27/2019	\$ 50.00
22719053	PEREZ, ADRIAN A	2/27/2019	\$ 410.00
22719054	PEREZ, JOHN GILBERT	2/27/2019	\$ 560.00
22719055	PIETRAZEK, MARY	2/27/2019	\$ 1,430.00
22719056	RAMOS, FERNANDO	2/27/2019	\$ 395.00
22719057	RODRIGUEZ JR, MANUEL C.	2/27/2019	\$ 500.00
22719058	SACHANOWICZ, LESLIE	2/27/2019	\$ 870.00
22719059	SAREEN, ISHAN	2/27/2019	\$ 180.00
22719060	SERRANO, AMIE	2/27/2019	\$ 725.00
22719061	SHEFFIELD, SHAWN D	2/27/2019	\$ 1,030.00
22719062	SLIMANE, NATHAN W	2/27/2019	\$ 320.00
22719063	STEPHENSON, BEN A	2/27/2019	\$ 410.00
22719064	TAVERA, ALFREDO MACIAS	2/27/2019	\$ 410.00
22719065	THOMAS, SOKOIYA	2/27/2019	\$ 150.00
22719066	THORN, SHARON C	2/27/2019	\$ 785.00
22719067	TROY, WILLIAM N.	2/27/2019	\$ 180.00
22719068	VALDEZ JR., JERRY	2/27/2019	\$ 860.00
22719069	WARD, KIMBEL	2/27/2019	\$ 180.00
22719070	WHITE, MARSHALL D	2/27/2019	\$ 555.00
22719071	WHITE, MICHAEL W.	2/27/2019	\$ 180.00
22719072	WOOD III, BERTRAM O.	2/27/2019	\$ 1,862.00
22719073	WOODARD, DAVID ANDRE	2/27/2019	\$ 100.00
22719074	YOUNG, JOHN P.	2/27/2019	\$ 180.00

**BEXAR COUNTY**  
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22719075	ABRAMS, ARLENE	2/27/2019	\$ 5,200.00
22719076	AFFORDABLE CUSTODIAL SUPPLIES	2/27/2019	\$ 5,392.50
22719077	ARAMARK CORRECTIONAL SERVICES	2/27/2019	\$ 356.73
22719078	CDW GOVERNMENT, LLC.	2/27/2019	\$ 1,969.04
22719079	CENTRAL TRANSPORTATION SYSTEMS	2/27/2019	\$ 595.00
22719080	CLAMPITT PAPER COMPANY	2/27/2019	\$ 172.80
22719081	CLAMPITT PAPER COMPANY	2/27/2019	\$ 3,414.60
22719082	CORRECTIONS SOFTWARE SOLUTIONS	2/27/2019	\$ 3,045.00
22719083	CRESTWAY CENTRE LP	2/27/2019	\$ 33,151.13
22719084	CURRAN CONTRACTING COMPANY	2/27/2019	\$ 83,003.88
22719085	DAVIDSON & TROILO	2/27/2019	\$ 300.00
22719086	E Z BEL CONSTRUCTION, LLC	2/27/2019	\$ 208,858.18
22719087	EDWARDS, G N	2/27/2019	\$ 7,050.00
22719088	ELECTION SYSTEM & SOFTWARE	2/27/2019	\$ 307.71
22719089	FIRST MEMORIAL PARK CEMETERY	2/27/2019	\$ 11,310.00
22719090	GRANDE TRUCK CENTER INC	2/27/2019	\$ 975.96
22719091	HERNANDEZ-RIVERA, LINDA A	2/27/2019	\$ 726.34
22719092	KD'S JANITORIAL SERVICE	2/27/2019	\$ 3,770.00
22719093	LNV, INC.	2/27/2019	\$ 38,177.12
22719094	LUTHERAN SOCIAL SVCS OF SOUTH	2/27/2019	\$ 8,598.47
22719095	MPL LIMITED PARTNERSHIP	2/27/2019	\$ 31,000.00
22719096	MR TRANSMISSION	2/27/2019	\$ 1,721.00
22719097	NORTHSIDE ISD	2/27/2019	\$ 127.02
22719098	O'REILLY AUTO PARTS	2/27/2019	\$ 1,151.73
22719099	OFFICE DEPOT INC	2/27/2019	\$ 14,956.91
22719100	P.E.A.C.E. INITIATIVE	2/27/2019	\$ 4,292.19
22719101	PLAY SERVICES INC	2/27/2019	\$ 14,500.00
22719102	RECISSA TRUST	2/27/2019	\$ 12,530.38
22719103	RHTX, LLC.	2/27/2019	\$ 16,337.78
22719104	RIOS, MARIANA	2/27/2019	\$ 2,600.00
22719105	ROY MAAS' YOUTH ALTERNATIVES	2/27/2019	\$ 11,250.00
22719106	SAN ANTONIO FIGHTING BACK INC	2/27/2019	\$ 44,134.32
22719107	SERVICES BY VITAL SIGNS INC	2/27/2019	\$ 360.00
22719108	STERLING CONSTRUCTION COMPANY	2/27/2019	\$ 309,857.10
22719109	THE GEO GROUP INC	2/27/2019	\$ 1,260,097.90
22719110	VICKREY & ASSOCIATES INC	2/27/2019	\$ 13,721.21
22719111	VOICE & DATA NETWORKS INC	2/27/2019	\$ 1,119.00
22719112	VWR INTERNATIONAL LLC	2/27/2019	\$ 900.05
			<b>\$ 2,190,165.55</b>

<b>WIRE PAYMENTS FOR: 02/27/2019</b>
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WIRE	AETNA	\$ 1,127,602.02
WIRE	CHASE BANK - PUCHASING CARD	\$ 31,047.80
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 26,271.57
WIRE	STATE COMPTROLLER SALE TAX	\$ 10,823.80
WIRE	TRISTAR	\$ 121,748.29
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,889,775.37
		<b>\$ 3,207,268.85</b>

**GRAND TOTAL \$ 7,465,804.83**