

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2019**  
**DISBURSEMENTS FOR: 03/01/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/01/2019</b>			
1094149	BASILE, KARL ANTHONY	3/1/2019	\$ 200.00
1094150	BAVAFA, SAM HAMID	3/1/2019	\$ 170.84
1094151	BEAL, PHYLLIS J	3/1/2019	\$ 200.00
1094152	BECK, THOMAS B.	3/1/2019	\$ 580.00
1094153	BENAVIDES, ALMA	3/1/2019	\$ 360.00
1094154	BRANNAN, QUIENCY	3/1/2019	\$ 180.00
1094155	BRAUBACH, ROBERT	3/1/2019	\$ 550.00
1094156	BRAVENEC, EDWARD L	3/1/2019	\$ 200.00
1094157	BROOKS, WILLIAM A	3/1/2019	\$ 100.00
1094158	BUTLER III, MILTON C.	3/1/2019	\$ 500.00
1094159	CARRILLO, NINFA GALLEGOS	3/1/2019	\$ 300.00
1094160	COFFEE, BRENT MICHAEL	3/1/2019	\$ 205.00
1094161	COHEN, LAWRENCE MICHAEL	3/1/2019	\$ 200.00
1094162	COLLINS, MICHAEL J.	3/1/2019	\$ 200.00
1094163	CORBY, KAREN L	3/1/2019	\$ 1,703.50
1094164	COX, CORNELIUS N.	3/1/2019	\$ 600.00
1094165	CUELLAR, DAVID A	3/1/2019	\$ 400.00
1094166	DARLING, MARK	3/1/2019	\$ 200.00
1094167	DICKSON JR, FRANK L	3/1/2019	\$ 3,600.00
1094168	DWIGANS, JAMES L	3/1/2019	\$ 435.00
1094169	EAKLE, JOANNE	3/1/2019	\$ 240.00
1094170	ECONOMIDY, JOHN M.	3/1/2019	\$ 250.00
1094171	FLORES, ANGELA GUERRA	3/1/2019	\$ 75.00
1094172	GARZA, JESSICA	3/1/2019	\$ 280.00
1094173	GARZA, MARIA L.	3/1/2019	\$ 320.00
1094174	GILMORE, STEVEN	3/1/2019	\$ 250.00
1094175	GOAINS, MICHAEL D	3/1/2019	\$ 140.00
1094176	GOLD, CHARLES E	3/1/2019	\$ 1,875.00
1094177	GOLDEN, LEE M.	3/1/2019	\$ 1,245.00
1094178	GRANADOS, MICHAEL DAVID	3/1/2019	\$ 100.00
1094179	GREENE, STEVEN	3/1/2019	\$ 2,154.08
1094180	GUTIERREZ JR, ALBERT M	3/1/2019	\$ 41,220.00
1094181	HAJEK III, ANTON PAUL	3/1/2019	\$ 120.00
1094182	HAVRDA, MELISSA CABELLO	3/1/2019	\$ 180.00
1094183	HERNANDEZ III, MIGUEL A.	3/1/2019	\$ 100.00
1094184	HERNANDEZ, ERIC J	3/1/2019	\$ 100.00
1094185	HERNANDEZ, JOSEPH ANTHONY	3/1/2019	\$ 550.00
1094186	HITCHINGS, BARRY	3/1/2019	\$ 140.00
1094187	JANSSEN, MARILISA	3/1/2019	\$ 150.00
1094188	JIMENEZ, EDUARDO	3/1/2019	\$ 140.00
1094189	KEILER, WILLIAM G	3/1/2019	\$ 650.00
1094190	KIMBROUGH, BRIAN C.	3/1/2019	\$ 175.00
1094191	KRAMER, SUZANNE	3/1/2019	\$ 205.00
1094192	KRAUSE, STACI	3/1/2019	\$ 140.00
1094193	LAUGHLIN, JUDITH A.	3/1/2019	\$ 175.00
1094194	LLANAS, MAUREEN K	3/1/2019	\$ 200.00
1094195	LUNA, LETICIA ANN	3/1/2019	\$ 180.00
1094196	MAMORI PLLC, R AMIR	3/1/2019	\$ 795.00
1094197	MARTINEZ, JEFFREY	3/1/2019	\$ 405.28
1094198	MCKAY, MARK JOHN	3/1/2019	\$ 200.00
1094199	MILLER, ANTHONY A.	3/1/2019	\$ 1,100.00
1094200	MITCHELL, RUSSELL	3/1/2019	\$ 640.00
1094201	MONTGOMERY, PATRICK BARRY	3/1/2019	\$ 740.00
1094202	MULLINER, JEFF	3/1/2019	\$ 250.00
1094203	MULLINER, KRISTEN L	3/1/2019	\$ 345.00
1094204	MUNOZ, MELISSA	3/1/2019	\$ 445.68

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1094205	NAJERA, MIGUEL	3/1/2019	\$ 100.00
1094206	NITZ, JASON	3/1/2019	\$ 180.00
1094207	PALMER, DANIEL	3/1/2019	\$ 350.00
1094208	PEARSALL, ALANA	3/1/2019	\$ 1,240.88
1094209	PERALES, RAUL	3/1/2019	\$ 559.20
1094210	PEREZ, PAULA D.	3/1/2019	\$ 700.00
1094211	PIKER JR, EDWARD P	3/1/2019	\$ 205.00
1094212	PITTL, KELLY	3/1/2019	\$ 50.00
1094213	PREECE, ANDREW GEORGE	3/1/2019	\$ 250.00
1094214	RAIGN, MICHAEL S.	3/1/2019	\$ 500.00
1094215	RODRIGUEZ JR, RAMON S	3/1/2019	\$ 50.00
1094216	RODRIGUEZ, ALBERTO L	3/1/2019	\$ 180.00
1094217	RODRIGUEZ, DAVID J	3/1/2019	\$ 360.00
1094218	SALDIVAR, RICHARD C	3/1/2019	\$ 180.00
1094219	SHAFFER, GEORGE E	3/1/2019	\$ 50.00
1094220	SIELOFF, JAMES P	3/1/2019	\$ 100.00
1094221	SIMPKINS, CHRISTOPHER	3/1/2019	\$ 1,400.00
1094222	SIMPKINS, SCOTT	3/1/2019	\$ 100.00
1094223	SMITH, PAUL J	3/1/2019	\$ 300.00
1094224	SOWELL, SCOTT A	3/1/2019	\$ 315.00
1094225	STENBERG, JOE	3/1/2019	\$ 150.00
1094226	URBINA, JUAN GUILLERMO	3/1/2019	\$ 140.00
1094227	URETSKY, GERALD ANTHONY	3/1/2019	\$ 660.00
1094228	VALENZUELA, CATHERINE M	3/1/2019	\$ 180.00
1094229	VALICEK, MICHAEL D.	3/1/2019	\$ 730.00
1094230	VAN NESS, JESSE	3/1/2019	\$ 1,002.52
1094231	VARGAS, CRYSTAL MARIE	3/1/2019	\$ 100.00
1094232	VARGAS, JESUS	3/1/2019	\$ 240.00
1094233	WATTS, SUSAN L	3/1/2019	\$ 1,420.96
1094234	WEMMERT, JUDITH K	3/1/2019	\$ 250.00
1094235	WIEDERMANN, LIBBY LYNN	3/1/2019	\$ 800.00
1094236	WOLF, WARREN ALAN	3/1/2019	\$ 100.00
1094237	YOUNG, WAYNE	3/1/2019	\$ 400.00
1094238	ABUKHIR, ROSALINDA	3/1/2019	\$ 7.58
1094239	ARRELLANO, ANGEL	3/1/2019	\$ 31.17
1094240	BIACHE, ADELA	3/1/2019	\$ 41.64
1094241	BOGARDUS, JESSICA	3/1/2019	\$ 71.00
1094242	CAMMACK, FRANCESCA	3/1/2019	\$ 107.96
1094243	CEJA, THERESA	3/1/2019	\$ 8.22
1094244	CERDA, MARY	3/1/2019	\$ 4.11
1094245	CUSHENBERRY, KENNETH	3/1/2019	\$ 145.52
1094246	ESQUEDA, RICHARD	3/1/2019	\$ 263.00
1094247	FARIAS, NATALIE	3/1/2019	\$ 6.27
1094248	GIL, GILBERT	3/1/2019	\$ 8.22
1094249	GONZALEZ, SARA	3/1/2019	\$ 113.36
1094250	GUEBARA, FABIAN	3/1/2019	\$ 133.53
1094251	HERNANDEZ, JESSICA	3/1/2019	\$ 27.47
1094252	KANNAN MD, RAJESH P	3/1/2019	\$ 45.56
1094253	LABORDE, VIRGINIA	3/1/2019	\$ 6.27
1094254	LERMA, STEVE	3/1/2019	\$ 58.86
1094255	MCCROY, CLOTIA	3/1/2019	\$ 19.62
1094256	MIRELES, JAMES	3/1/2019	\$ 172.75
1094257	MORALES, MARICELA	3/1/2019	\$ 131.35
1094258	MORAN, MAGAN	3/1/2019	\$ 134.07
1094259	MORRISON, ELIZABETH	3/1/2019	\$ 32.15
1094260	MUNIZ, GERARDO	3/1/2019	\$ 118.82
1094261	MUNIZ, JOANN	3/1/2019	\$ 6.27
1094262	NAVA, TIM	3/1/2019	\$ 255.59
1094263	OLIVER, RICHARD H.	3/1/2019	\$ 287.75
1094264	ORTIZ, ALBERTA L	3/1/2019	\$ 70.31

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1094265	ORTIZ, GUADALUPE M	3/1/2019	\$ 719.93
1094266	OVALLES, CAMILLE	3/1/2019	\$ 184.22
1094267	PADILLA, CINDY J	3/1/2019	\$ 280.57
1094268	PEREZ, ALMA	3/1/2019	\$ 1,096.82
1094269	PEREZ, GILBERT ALBERT	3/1/2019	\$ 83.93
1094270	PEREZ, RAFAEL A	3/1/2019	\$ 18.53
1094271	PEREZ, SARAH A.	3/1/2019	\$ 240.90
1094272	PEREZ, SUZANNA	3/1/2019	\$ 7.54
1094273	PRIETO, ANDRES	3/1/2019	\$ 325.91
1094274	QUINTANAR, PAULINE	3/1/2019	\$ 4.11
1094275	RAMON, RICHARD H.	3/1/2019	\$ 383.16
1094276	RAMOS, ANDREW	3/1/2019	\$ 320.47
1094277	REDWINE, ISRAEL	3/1/2019	\$ 43.59
1094278	RICO, PHILLIP	3/1/2019	\$ 63.55
1094279	ROUNDTREE, KAREN L	3/1/2019	\$ 33.11
1094280	RUIZ, LYDIA C	3/1/2019	\$ 54.50
1094281	RUIZ, MONICA	3/1/2019	\$ 22.34
1094282	SALINAS, PATRICIA L	3/1/2019	\$ 182.59
1094283	SANNAVOL, WILLIAM	3/1/2019	\$ 8.22
1094284	SANDERS, DARRELL	3/1/2019	\$ 263.00
1094285	SAUCEDA, YOLANDA	3/1/2019	\$ 191.82
1094286	SCHEETS, THERESA A	3/1/2019	\$ 150.42
1094287	SCHULUND, ERIKA	3/1/2019	\$ 163.51
1094288	SCHWARTZ, DORI	3/1/2019	\$ 145.52
1094289	SEWELL, JOSEPH	3/1/2019	\$ 94.88
1094290	SHIELDS, CHAVEZ	3/1/2019	\$ 181.99
1094291	SMITHERMAN, KRISTAL	3/1/2019	\$ 8.18
1094292	STANTON, MARY A	3/1/2019	\$ 93.20
1094293	TALKINGTON, STEPHANIE	3/1/2019	\$ 29.59
1094294	THOMAS, KIMBERLY	3/1/2019	\$ 111.18
1094295	TORRES, JOSHUA	3/1/2019	\$ 15.79
1094296	TORREZ, JEREMY	3/1/2019	\$ 185.30
1094297	URIEGAS, MELISSA	3/1/2019	\$ 208.75
1094298	URISTA JR, RUBEN	3/1/2019	\$ 91.33
1094299	VARGAS, ALLISON	3/1/2019	\$ 4.11
1094300	VELA, EMMANUEL	3/1/2019	\$ 244.16
1094301	VONSTULTZ, JEANNIE	3/1/2019	\$ 62.13
1094302	WILLIAMS, MELVIN	3/1/2019	\$ 345.53
1094303	WILSON, DANA	3/1/2019	\$ 123.71
1094304	WISE, KENNETH	3/1/2019	\$ 8.22
1094305	WOZNACK, ELIZABETH	3/1/2019	\$ 131.90
1094306	YANES, GUADALUPE	3/1/2019	\$ 111.29
1094307	ZAMORA, ALBERT	3/1/2019	\$ 81.21
1094308	ZAPATA, LAURA	3/1/2019	\$ 6.27
1094309	5-STAR HAULING	3/1/2019	\$ 24,000.00
1094310	A 1 SCALE SERVICE INC	3/1/2019	\$ 371.00
1094311	A-1 SPORTS CENTER INC	3/1/2019	\$ 440.00
1094312	AFCC-ASSN OF FAMILY	3/1/2019	\$ 145.00
1094313	AGGRO PC GAMING CENTER	3/1/2019	\$ 120.00
1094314	ALONTI CATERING	3/1/2019	\$ 174.24
1094315	AMERICAN CORPORATE SERVICES	3/1/2019	\$ 4,500.00
1094316	AT&T	3/1/2019	\$ 28,609.67
1094317	AT&T	3/1/2019	\$ 23,323.73
1094318	AT&T	3/1/2019	\$ 940.47
1094319	AT&T	3/1/2019	\$ 17,123.97
1094320	AT&T	3/1/2019	\$ 927.84
1094321	AT&T MOBILITY	3/1/2019	\$ 38,649.60
1094322	AT&T MOBILITY	3/1/2019	\$ 28,038.70
1094323	AUTOZONE STORES INC	3/1/2019	\$ 682.22
1094324	BERLA CORPORATION	3/1/2019	\$ 15,335.00

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1094325	BEYOND FEEDBACK LLC	3/1/2019	\$ 4,900.00
1094326	BLR	3/1/2019	\$ 2,847.00
1094327	CALIBER HOME LOANS, INC	3/1/2019	\$ 140.08
1094328	CASTILLO, CAROL N.	3/1/2019	\$ 3,073.00
1094329	CENTER POINT ENERGY	3/1/2019	\$ 97.85
1094330	CERILLIANT CORPORATION	3/1/2019	\$ 497.60
1094331	CHARM-TEX	3/1/2019	\$ 2,260.00
1094332	CINTAS CORPORATION	3/1/2019	\$ 42.78
1094333	CITY OF BALCONES HEIGHTS	3/1/2019	\$ 162,050.00
1094334	COOPER EQUIPMENT CO	3/1/2019	\$ 18.70
1094335	CORRECTIONAL COUNSELING INC	3/1/2019	\$ 3,167.26
1094336	CORTEZ LIQUID WASTE SERVICES	3/1/2019	\$ 210.00
1094337	DATASPEC, INC.	3/1/2019	\$ 1,796.00
1094338	DATUM FILING SYSTEMS INC	3/1/2019	\$ 4,307.52
1094339	DETENTION HEALTH CARE SERVICES	3/1/2019	\$ 3,600.00
1094340	ELDRIDGE ELECTRIC COMPANY	3/1/2019	\$ 725.00
1094341	FAMILY EVALUATION ASSOCIATES	3/1/2019	\$ 400.00
1094342	FEDEX	3/1/2019	\$ 280.40
1094343	FULL SERVICE AUTO PARTS	3/1/2019	\$ 191.55
1094344	GALLS DBA-STERLING'S UNIFORM	3/1/2019	\$ 1,134.00
1094345	GEORGIA TIME RECORDER	3/1/2019	\$ 1,660.00
1094346	GLOBALSCOPE COMMUNICATIONS	3/1/2019	\$ 585.00
1094347	O'BAR, YVONNE T	3/1/2019	\$ 2,150.00
1094348	HOME DEPOT CREDIT SERVICE	3/1/2019	\$ 4,174.03
1094349	IMMIX TECHNOLOGY, INC.	3/1/2019	\$ 6,906.40
1094350	INSTITUTIONAL EYE CARE LLC	3/1/2019	\$ 148.50
1094351	JAB TRADING INDUSTRIES LLC	3/1/2019	\$ 5,025.00
1094352	JACKIE FELLERS MARKETING	3/1/2019	\$ 2,280.00
1094353	JASMINE ENGINEERING INC	3/1/2019	\$ 12,272.96
1094354	KEEFE COMMISSARY NETWORK, LLC	3/1/2019	\$ 49,487.08
1094355	LA PRENSA TEXAS	3/1/2019	\$ 500.00
1094356	LASER LABEL TECHNOLOGIES	3/1/2019	\$ 1,022.40
1094357	LIMON PRINTING	3/1/2019	\$ 1,040.00
1094358	LONE STAR SPECIAL TEES, LLC	3/1/2019	\$ 379.20
1094359	LYNN PEAVEY CORPORATION	3/1/2019	\$ 220.50
1094360	MANTZ, LUCINDA CANAVAN	3/1/2019	\$ 2,500.00
1094361	MARKSMEN GENERAL CONTRACTORS	3/1/2019	\$ 29,024.30
1094362	MARTINEZ, SIMON	3/1/2019	\$ 2,959.00
1094363	MCGRIFF SEIBELS & WILLIAMS	3/1/2019	\$ 37,500.00
1094364	MEDICAL PRODUCTS LTD	3/1/2019	\$ 2,352.20
1094365	MEDLINE INDUSTRIES	3/1/2019	\$ 1,254.00
1094366	MODERN IMAGING SOLUTIONS INC	3/1/2019	\$ 876.00
1094367	MORTECH MANUFACTURING	3/1/2019	\$ 179.40
1094368	NATIONAL COUNCIL FOR	3/1/2019	\$ 947.50
1094369	NMS LABS	3/1/2019	\$ 844.00
1094370	OZARKA DRINKING WATER CO	3/1/2019	\$ 4.49
1094371	PAGE'S PRINTING	3/1/2019	\$ 300.00
1094372	PPG ARCHITECTURAL FINISHES INC	3/1/2019	\$ 2,593.00
1094373	PRAXAIR DISTRIBUTION INC	3/1/2019	\$ 1,658.76
1094374	PRESTIGE PRINTING	3/1/2019	\$ 2,121.00
1094375	PSL EQUIPMENT, INC	3/1/2019	\$ 585.00
1094376	QUANTUM OFFICE SOLUTIONS, INC.	3/1/2019	\$ 825.00
1094377	RECONROBOTICS, INC	3/1/2019	\$ 18,645.00
1094378	RECOVERY HEALTHCARE GROUP	3/1/2019	\$ 280.00
1094379	REDWOOD TOXICOLOGY LABORATORY	3/1/2019	\$ 17,382.20
1094380	ROCHESTER SOFTWARE ASSOCIATES	3/1/2019	\$ 10,599.00
1094381	RODRIGUEZ JR, JOHNNY A	3/1/2019	\$ 486.35
1094382	RODZINA INDUSTRIES INC	3/1/2019	\$ 123.25
1094383	SA EXPRESS NEWS	3/1/2019	\$ 1,331.60
1094384	SAM HOUSTON STATE UNIVERSITY	3/1/2019	\$ 1,100.00

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1094385	SAMMINISTRIES	3/1/2019	\$ 15,190.17
1094386	SAN ANTONIO CODE BLUE 2	3/1/2019	\$ 12,456.60
1094387	SHI GOVERNMENT SOLUTIONS INC	3/1/2019	\$ 2,407.00
1094388	SIGMA-ALDRICH, INC.	3/1/2019	\$ 2,341.97
1094389	SIRCHIE FINGER PRINT LABS	3/1/2019	\$ 326.47
1094390	SOMERSET SENIOR CITIZENS CTR	3/1/2019	\$ 4,495.74
1094391	SOUTHLAND MEDICAL LLC	3/1/2019	\$ 794.00
1094392	SPIRAL BINDING CO	3/1/2019	\$ 911.90
1094393	STAPLES BUSINESS ADVANTAGE	3/1/2019	\$ 850.67
1094394	SUMMIT BUILDING & DESIGN	3/1/2019	\$ 525,250.73
1094395	TEXAS ASSOCIATION OF COUNTIES	3/1/2019	\$ 100.00
1094396	TIME WARNER CABLE	3/1/2019	\$ 1,359.66
1094397	TOSHIBA BUSINESS SOLUTIONS USA	3/1/2019	\$ 338.49
1094398	TRUECORE BEHAVIORAL SOLUTIONS	3/1/2019	\$ 578.29
1094399	TX DEPT OF FAMILY & PROTECTIVE	3/1/2019	\$ 3,133.00
1094400	TX DEPT OF LICENSING AND REG	3/1/2019	\$ 280.00
1094401	TX DISTRICT & COUNTY ATTORNEYS	3/1/2019	\$ 7,366.00
1094402	TX JUVENILE DETENTION ASSOC	3/1/2019	\$ 325.00
1094403	ULINE INC	3/1/2019	\$ 560.54
1094404	ULINE INC	3/1/2019	\$ 628.78
1094405	UNIFIRST HOLDINGS, INC.	3/1/2019	\$ 1,615.98
1094406	UNIVERSITY HEALTH SYSTEM	3/1/2019	\$ 516.51
1094407	USA MOBILITY WIRELESS INC	3/1/2019	\$ 304.75
1094408	VERIZON WIRELESS	3/1/2019	\$ 1,997.46
1094409	VIA METROPOLITAN TRANSIT	3/1/2019	\$ 17,595.00
1094410	WEST TEXAS GAS INC	3/1/2019	\$ 450.82
1094411	WESTCARE TEXAS, INC.	3/1/2019	\$ 64,093.00
1094412	WINSLOW CONSULTING	3/1/2019	\$ 276.40
			\$ 1,355,925.57

<b>EFT PAYMENTS FOR: 03/01/2019</b>
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30119001	ADAMS, RAY HARRIS	3/1/2019	\$ 800.00
30119002	ALDAPE, JAIME	3/1/2019	\$ 180.00
30119003	ALEMAN, RAYMUNDO	3/1/2019	\$ 500.00
30119004	AMBROSINO JR, ROBERTO	3/1/2019	\$ 700.00
30119005	BARNETT, BYRON E.	3/1/2019	\$ 300.00
30119006	BEHRENS, ROBERT	3/1/2019	\$ 460.00
30119007	BLAKE, ANGELA LUTHI	3/1/2019	\$ 180.00
30119008	BOCQUIN, KAREN	3/1/2019	\$ 40.00
30119009	BOHAC, JOSEPH K	3/1/2019	\$ 160.00
30119010	BRITO, MARIA T.	3/1/2019	\$ 340.00
30119011	CALDAROLA, GAYLE	3/1/2019	\$ 640.00
30119012	CANTRELL, ANTHONY B	3/1/2019	\$ 100.00
30119013	CHAIRES, ALBERTO	3/1/2019	\$ 205.00
30119014	COLLINS, DAVID M	3/1/2019	\$ 3,210.00
30119015	DAVIDSON, WILLIAM F	3/1/2019	\$ 150.00
30119016	DE HOYOS, JOANN S.	3/1/2019	\$ 100.00
30119017	DELANO JR., WILLIAM G.	3/1/2019	\$ 525.00
30119018	DELAROSA, BRYAN	3/1/2019	\$ 205.00
30119019	EFRON, LORAIN	3/1/2019	\$ 600.00
30119020	FALKIEWICZ, CHRISTINA L	3/1/2019	\$ 930.00
30119021	FLORES, GERARDO C	3/1/2019	\$ 300.00
30119022	GAONA, ROBERT	3/1/2019	\$ 1,381.92
30119023	GARZA JR, HECTOR R	3/1/2019	\$ 500.00
30119024	GARZA, ABELARDO	3/1/2019	\$ 230.00
30119025	GARZA, CECILIA	3/1/2019	\$ 300.00

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30119026	GARZA, JESUS DAVID	3/1/2019	\$ 400.00
30119027	GONZALEZ, JESSICA A	3/1/2019	\$ 1,000.00
30119028	GUINN, GAMMON	3/1/2019	\$ 140.00
30119029	HANSON, KRISTIN	3/1/2019	\$ 100.00
30119030	HARKIEWICZ, STEVEN N	3/1/2019	\$ 676.32
30119031	HEARD, LAURA D	3/1/2019	\$ 78.48
30119032	HEWITT, LORETTA	3/1/2019	\$ 745.00
30119033	HICKS, BOB M	3/1/2019	\$ 300.00
30119034	HILLE, THOMAS F	3/1/2019	\$ 875.00
30119035	HORTICK, CHRISTINE	3/1/2019	\$ 470.00
30119036	HUGHES, ANTHONY M	3/1/2019	\$ 140.00
30119037	JUSTICE, SALLY	3/1/2019	\$ 530.00
30119038	KAPPMAYER, DOUGLAS J	3/1/2019	\$ 200.00
30119039	KEANE-DAWES, SEAN	3/1/2019	\$ 800.00
30119040	KOBS, ADAM LAKE	3/1/2019	\$ 200.00
30119041	KOLODZIEJ, DUSTIN S.	3/1/2019	\$ 140.00
30119042	LESNIAK, MELISSA	3/1/2019	\$ 350.00
30119043	LEVENSTEIN, BRENDA LOUISE	3/1/2019	\$ 205.00
30119044	LOPEZ, RAY	3/1/2019	\$ 127.88
30119045	MANTZ, LUCINDA CANAVAN	3/1/2019	\$ 100.00
30119046	MIDDLETON, SUNNY	3/1/2019	\$ 360.00
30119047	MOLINA, RICHARD TIM	3/1/2019	\$ 900.00
30119048	MONTOYA JR., ISIDRO	3/1/2019	\$ 980.00
30119049	MORALES, TERESA BELEM	3/1/2019	\$ 1,315.00
30119050	MORALES-PADIA, TRISHA MARIE	3/1/2019	\$ 980.00
30119051	NOBLE, SUE	3/1/2019	\$ 189.13
30119052	PARKER, DEBRA L	3/1/2019	\$ 150.00
30119053	PERKINS, AMY EUBANKS	3/1/2019	\$ 180.00
30119054	PIETRAZEK, MARY	3/1/2019	\$ 540.00
30119055	PORTER, JAMES K	3/1/2019	\$ 180.00
30119056	ROBERTSON, JOHN H	3/1/2019	\$ 500.00
30119057	RODRIGUEZ JR, MANUEL C.	3/1/2019	\$ 600.00
30119058	SACHANOWICZ, LESLIE	3/1/2019	\$ 590.00
30119059	SALAZAR, MARIA	3/1/2019	\$ 215.00
30119060	SANDOVAL, FRANK D	3/1/2019	\$ 180.00
30119061	SAREEN, ISHAN	3/1/2019	\$ 200.00
30119062	SETTLE, ELIZABETH A.	3/1/2019	\$ 1,416.92
30119063	SHEFFIELD, SHAWN D	3/1/2019	\$ 680.00
30119064	SLIMANE, NATHAN W	3/1/2019	\$ 580.00
30119065	THORN, SHARON C	3/1/2019	\$ 640.00
30119066	TILLER, MISTY	3/1/2019	\$ 455.00
30119067	VALDEZ JR., JERRY	3/1/2019	\$ 150.00
30119068	WEBB, JENNIFER	3/1/2019	\$ 505.00
30119069	WHITE, JEROME	3/1/2019	\$ 175.00
30119070	WOOD III, BERTRAM O.	3/1/2019	\$ 600.00
30119071	ALLEGIANCE ENVIRONMENTAL SVCS.	3/1/2019	\$ 123,916.87
30119072	ARAMARK CORRECTIONAL SERVICES	3/1/2019	\$ 369,504.91
30119073	BARTLETT COCKE INC	3/1/2019	\$ 936,395.22
30119074	CENTRAL TRANSPORTATION SYSTEMS	3/1/2019	\$ 2,636.00
30119075	CITY OF CONVERSE	3/1/2019	\$ 108.51
30119076	CLAMPITT PAPER COMPANY	3/1/2019	\$ 2,488.00
30119077	CPS ENERGY	3/1/2019	\$ 264.48
30119078	CPS ENERGY	3/1/2019	\$ 225,706.78
30119079	DAVILA CONSTRUCTION, INC	3/1/2019	\$ 83,911.37
30119080	IPC (USA) INC	3/1/2019	\$ 17,460.07
30119081	JP TRAINING & CONSULTING SVS	3/1/2019	\$ 9,600.00
30119082	OFFICE DEPOT INC	3/1/2019	\$ 4,700.08
30119083	RESERVE ACCOUNT	3/1/2019	\$ 13,089.63
30119084	RESERVE ACCOUNT	3/1/2019	\$ 11,844.08
30119085	ROSETTA'S KEY	3/1/2019	\$ 1,724.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2019**  
**DISBURSEMENTS FOR: 03/01/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
30119086	SAN ANTONIO AIDS FOUNDATION	3/1/2019	\$ 500.00
30119087	THE GEO GROUP INC	3/1/2019	\$ 1,124,787.06
30119088	UNIFORMS MANUFACTURING INC	3/1/2019	\$ 6,026.10
30119089	VOICE & DATA NETWORKS INC	3/1/2019	\$ 950.00
30119090	VWR INTERNATIONAL LLC	3/1/2019	\$ 849.33
30119091	WASTE MANAGEMENT OF TEXAS INC	3/1/2019	\$ 608.00
			<b>\$ 2,970,946.14</b>

<b>PAYROLL PAYMENTS FOR: 02/28/2019</b>
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GROSS WAGES	\$ 12,208,281.06
FICA	\$ 888,686.96
	<b>\$ 13,096,968.02</b>

**GRAND TOTAL \$ 17,423,839.73**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2019**  
**DISBURSEMENTS FOR: 03/06/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/06/2019</b>			
1094415	ALLEN, MATTHEW THOMAS	3/6/2019 \$	305.00
1094416	ARCE, CHRISTOPHER	3/6/2019 \$	140.00
1094417	BAKER, KENNETH	3/6/2019 \$	140.00
1094418	BARRETTO, ENACIO	3/6/2019 \$	140.00
1094419	BASILE, KARL ANTHONY	3/6/2019 \$	200.00
1094420	BASS, MARCO A	3/6/2019 \$	180.00
1094421	BAVAFA, SAM HAMID	3/6/2019 \$	510.00
1094422	BEAL, PHYLLIS J	3/6/2019 \$	200.00
1094423	BELIVEAU, MICHAEL	3/6/2019 \$	100.00
1094424	BENAVIDES, ALMA	3/6/2019 \$	1,040.00
1094425	BRANNAN, QUIENCY	3/6/2019 \$	180.00
1094426	BURKE, DEBORAH S.	3/6/2019 \$	140.00
1094427	BUTLER III, MILTON C.	3/6/2019 \$	500.00
1094428	CACERES, VIVIAN	3/6/2019 \$	480.00
1094429	CANALES, JORGE	3/6/2019 \$	300.00
1094430	COHEN, LAWRENCE MICHAEL	3/6/2019 \$	360.00
1094431	COLLINS, MICHAEL J.	3/6/2019 \$	385.00
1094432	CORBY, KAREN L	3/6/2019 \$	300.00
1094433	COX, CORNELIUS N.	3/6/2019 \$	180.00
1094434	DARLING, MARK	3/6/2019 \$	300.00
1094435	DESMARAIS, GREGG	3/6/2019 \$	100.00
1094436	DEWALT, ERIC A.	3/6/2019 \$	1,390.00
1094437	DICKSON JR, FRANK L	3/6/2019 \$	300.00
1094438	DOMINGUEZ, ABEL	3/6/2019 \$	340.00
1094439	DOMINGUEZ, DANTE ELI	3/6/2019 \$	300.00
1094440	DWIGANS, JAMES L	3/6/2019 \$	200.00
1094441	EAKLE, JOANNE	3/6/2019 \$	140.00
1094442	EMMONS, DEREK W	3/6/2019 \$	300.00
1094443	FINCH, MATTHEW L	3/6/2019 \$	180.00
1094444	FISCHER, JONATHAN DANE	3/6/2019 \$	340.00
1094445	GARCIA, EDUARDO J.	3/6/2019 \$	975.00
1094446	GARCIA, M TERESA	3/6/2019 \$	410.00
1094447	GARCIA, ROLAND J	3/6/2019 \$	2,963.75
1094448	GARCIA-GONZALEZ, RUBY	3/6/2019 \$	165.00
1094449	GARZA, MARIA L.	3/6/2019 \$	50.00
1094450	GEORGE, DYLAN	3/6/2019 \$	180.00
1094451	GILMORE, STEVEN	3/6/2019 \$	140.00
1094452	GOAINS, MICHAEL D	3/6/2019 \$	300.00
1094453	GOLD, CHARLES E	3/6/2019 \$	180.00
1094454	GOMEZ, KATHERINE LEE	3/6/2019 \$	165.00
1094455	GREINER, RANDALL L.	3/6/2019 \$	180.00
1094456	GRIFFITH, CHRISTOPHER M	3/6/2019 \$	682.50
1094457	GUERRERO, MONICA ELAINE	3/6/2019 \$	355.00
1094458	HARDY, PAUL D	3/6/2019 \$	100.00
1094459	HERBST, LESLIE R	3/6/2019 \$	520.00
1094460	HERNANDEZ, ERIC J	3/6/2019 \$	140.00
1094461	HICKS, ANDREW K	3/6/2019 \$	50.00
1094462	HOBBS, BRETT C.	3/6/2019 \$	300.00
1094463	HUNT, MARTIN	3/6/2019 \$	470.00
1094464	JANSSEN, MARILISA	3/6/2019 \$	350.00
1094465	JIMENEZ, EDUARDO	3/6/2019 \$	180.00
1094466	JOHNSON IV, ROBERT W	3/6/2019 \$	180.00
1094467	KNOWLTON, BRIAN	3/6/2019 \$	500.00
1094468	KRAMER, SUZANNE	3/6/2019 \$	100.00
1094469	KRAUSE, STACI	3/6/2019 \$	180.00
1094470	LAMBERT, PHILIP	3/6/2019 \$	205.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2019**  
**DISBURSEMENTS FOR: 03/06/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1094471	LAMERSON, JACQUELINE E	3/6/2019	\$ 9,118.50
1094472	LANE, THOMAS	3/6/2019	\$ 600.00
1094473	LEE, HEE KYU	3/6/2019	\$ 1,280.00
1094474	LESSERT, TODD	3/6/2019	\$ 140.00
1094475	LONGAKER, KENTON DEEM	3/6/2019	\$ 140.00
1094476	LOPEZ, JESUS R.	3/6/2019	\$ 140.00
1094477	LOXSOM, ANDREW J	3/6/2019	\$ 180.00
1094478	MARTINEZ, SCOTT P	3/6/2019	\$ 360.00
1094479	MATHIS, JAMIE M	3/6/2019	\$ 100.00
1094480	MEYRAT, JAMES	3/6/2019	\$ 180.00
1094481	MITCHELL, RUSSELL	3/6/2019	\$ 200.00
1094482	MONTGOMERY, PATRICK BARRY	3/6/2019	\$ 520.00
1094483	MORGAN, ALICE WARBURTON	3/6/2019	\$ 140.00
1094484	NISBET, JENNIFER	3/6/2019	\$ 140.00
1094485	NITZ, JASON	3/6/2019	\$ 705.00
1094486	PALTZ, ADAM	3/6/2019	\$ 100.00
1094487	PEREZ, JONATHAN R	3/6/2019	\$ 50.00
1094488	PITTL, KELLY	3/6/2019	\$ 600.00
1094489	RAIGN, MICHAEL S.	3/6/2019	\$ 275.00
1094490	RAMBHOTLA, KAUSHIK	3/6/2019	\$ 180.00
1094491	REYNOLDS, ERIK STEVEN	3/6/2019	\$ 300.00
1094492	RODRIGUEZ, DANIEL J	3/6/2019	\$ 250.00
1094493	SALDANA III, HUMBERTO	3/6/2019	\$ 180.00
1094494	SALDIVAR, RICHARD C	3/6/2019	\$ 360.00
1094495	SANCHEZ, JESSE M.	3/6/2019	\$ 600.00
1094496	SHAFFER, GEORGE E	3/6/2019	\$ 100.00
1094497	SHAW III, WILLIAM H	3/6/2019	\$ 140.00
1094498	SHERMAN, KIRK	3/6/2019	\$ 360.00
1094499	SIMMONS, WILLIAM	3/6/2019	\$ 100.00
1094500	SMITH, PAUL J	3/6/2019	\$ 350.00
1094501	STRYKER, KEVIN BRADLEY	3/6/2019	\$ 200.00
1094502	SULLIVAN, JAMES SCOTT	3/6/2019	\$ 180.00
1094503	VALENZUELA, CATHERINE M	3/6/2019	\$ 500.00
1094504	VALICEK, MICHAEL D.	3/6/2019	\$ 800.00
1094505	VOIGT, LISA	3/6/2019	\$ 680.00
1094506	WINTER, JOHN M	3/6/2019	\$ 180.00
1094507	WOLF, WARREN ALAN	3/6/2019	\$ 205.00
1094508	ZAMORA, MICHAEL R	3/6/2019	\$ 740.00
1094509	BRANDAU, RUSSELL	3/6/2019	\$ 75.00
1094510	CARRILLO, STEVEN	3/6/2019	\$ 514.75
1094511	CLARK, LUCY ADAME	3/6/2019	\$ 264.12
1094512	CRUZ, MARISELA	3/6/2019	\$ 457.67
1094513	DECKER, GUADALUPE	3/6/2019	\$ 26.16
1094514	ESQUEDA, RICHARD	3/6/2019	\$ 514.75
1094515	FEIG, JAMES A. MD	3/6/2019	\$ 224.00
1094516	FISHER, JOHN JUDAS	3/6/2019	\$ 103.00
1094517	FLORES, TAMMY	3/6/2019	\$ 30.67
1094518	GLADNEY, VICKY	3/6/2019	\$ 441.33
1094519	GUTIERREZ, ANGIE	3/6/2019	\$ 89.93
1094520	GUZMAN, AMANDA	3/6/2019	\$ 313.93
1094521	HAINLEN, SUZANNE	3/6/2019	\$ 659.20
1094522	HERRERA, CHRISTOPHER	3/6/2019	\$ 76.61
1094523	JOPLING, TANYA	3/6/2019	\$ 91.56
1094524	LADSON, MILICENT N	3/6/2019	\$ 514.75
1094525	LEIJA, ADELINA	3/6/2019	\$ 514.75
1094526	MCCLAIN, WILLIAM D	3/6/2019	\$ 699.67
1094527	MOLINA MD, DIANE KIMBERLEY	3/6/2019	\$ 639.50
1094528	MORRIS, STEPHANIE	3/6/2019	\$ 850.00
1094529	PEREZ, TOM	3/6/2019	\$ 514.75
1094530	PRICE, RICHARD	3/6/2019	\$ 142.30

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2019**  
**DISBURSEMENTS FOR: 03/06/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1094531	RODRIGUEZ, JOHN A	3/6/2019	\$ 514.75
1094532	ROSALES, KENDALL	3/6/2019	\$ 850.00
1094533	RUST, MELISSA A	3/6/2019	\$ 483.00
1094534	SHANNON, MELISSA	3/6/2019	\$ 270.31
1094535	SHAW, WILLIAM CRUZ	3/6/2019	\$ 278.19
1094536	SORIANO, TERESA	3/6/2019	\$ 9.81
1094537	WARTHEN, ANDREW	3/6/2019	\$ 333.50
1094538	WILKERSON, FRANCIS LYNNE	3/6/2019	\$ 480.46
1094539	SAPD	3/6/2019	\$ 57.00
1094540	HOLLYWOOD PARK POLICE DEPT	3/6/2019	\$ 180.00
1094541	BEXAR COUNTY SHERIFF OFFICE	3/6/2019	\$ 57.00
1094542	BEXAR COUNTY CIL	3/6/2019	\$ 57.00
1094543	JESSICA CUTRER	3/6/2019	\$ 1,375.00
1094544	SAPD	3/6/2019	\$ 57.00
1094545	FRANK MADRIGAL	3/6/2019	\$ 227.63
1094546	MONICA GONZALES	3/6/2019	\$ 66.95
1094547	PATRICIA VILLEGAS	3/6/2019	\$ 241.02
1094548	JUANA ALCAL	3/6/2019	\$ 60.26
1094549	MELISSA ALONZO	3/6/2019	\$ 241.02
1094550	LAUREN LIZCANO	3/6/2019	\$ 53.56
1094551	DANIEL CARRERA	3/6/2019	\$ 53.56
1094552	ALEXIS ALFARO	3/6/2019	\$ 175.00
1094553	LEEANN GALLEGOS	3/6/2019	\$ 60.26
1094554	NOR IBRAHIM	3/6/2019	\$ 70.00
1094555	MARY LOU GALVAN	3/6/2019	\$ 210.00
1094556	JOHN MARTINEZ	3/6/2019	\$ 220.00
1094557	1ST ADVANTAGE LNS OCC HEALTH	3/6/2019	\$ 1,225.90
1094558	A & A BODY FRAME AND PAINT	3/6/2019	\$ 16,036.82
1094559	AG-PRO TEXAS LLC	3/6/2019	\$ 1,595.55
1094560	ALAMO AREA COUNCIL OF GOV'T	3/6/2019	\$ 230.00
1094561	ALAMO CITY CHEVROLET	3/6/2019	\$ 12,820.30
1094562	ALPHAGRAPHICS	3/6/2019	\$ 1,000.75
1094563	AMERICAN TIRE DISTRIBUTORS	3/6/2019	\$ 21,774.36
1094564	ARNOLD OIL EQUIPMENT CO.	3/6/2019	\$ 5,342.26
1094565	AT&T	3/6/2019	\$ 59.00
1094566	AT&T MOBILITY	3/6/2019	\$ 342.50
1094567	AT&T MOBILITY	3/6/2019	\$ 249.99
1094568	AVISTA PRODUCTS	3/6/2019	\$ 5,000.00
1094569	BEAR WHEEL ALIGNMENT & GARAGE	3/6/2019	\$ 954.19
1094570	BEN E. KEITH COMPANY	3/6/2019	\$ 46,658.21
1094571	BENELOGIC	3/6/2019	\$ 11,862.00
1094572	BEXAR COUNTY FAMILY JUSTICE	3/6/2019	\$ 4,373.25
1094573	BLAND APPRAISAL & REVIEW SVC	3/6/2019	\$ 1,250.00
1094574	CALDWELL COUNTRY CHEVROLET	3/6/2019	\$ 376,610.00
1094575	CARAHSOFT TECHNOLOGY CORP	3/6/2019	\$ 2,976.66
1094576	CDS/MUERY SERVICES	3/6/2019	\$ 2,956.75
1094577	CHAVEZ JR, CESAR	3/6/2019	\$ 2,000.00
1094578	CONFERENCE ON CRIMES	3/6/2019	\$ 490.00
1094579	COOPER EQUIPMENT CO	3/6/2019	\$ 724.35
1094580	CTWP	3/6/2019	\$ 300.00
1094581	DAVIS VISION	3/6/2019	\$ 85.73
1094582	DEBRA J. DOCKERY, ARCHITECT, P	3/6/2019	\$ 50,464.10
1094583	DEMOSS, BRENN A	3/6/2019	\$ 52.50
1094584	DISH	3/6/2019	\$ 71.99
1094585	EAGALA	3/6/2019	\$ 1,030.00
1094586	ELITE COUNSELING	3/6/2019	\$ 1,656.00
1094587	FEDEX	3/6/2019	\$ 104.77
1094588	FULL SERVICE AUTO PARTS	3/6/2019	\$ 507.33
1094589	GALLS DBA-STERLING'S UNIFORM	3/6/2019	\$ 6,424.32
1094590	GATEWAY	3/6/2019	\$ 1,170.77

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2019**  
**DISBURSEMENTS FOR: 03/06/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1094591	GENERAL DYNAMICS ORDNANCE	3/6/2019	\$ 1,240.00
1094592	GITTINGER, KAROLYN K	3/6/2019	\$ 119.00
1094593	GRAINGER INC	3/6/2019	\$ 11,628.80
1094594	HESELBEIN TIRE SOUTHWEST	3/6/2019	\$ 12,400.00
1094595	HOGAN, BOB L	3/6/2019	\$ 2,036.21
1094596	I PLOW.COM	3/6/2019	\$ 3,000.00
1094597	ISOLVED HCM	3/6/2019	\$ 549.00
1094598	JACOBS PROJECT MANAGEMENT CO.	3/6/2019	\$ 59,914.05
1094599	JOHNSON CONTROLS SECURITY	3/6/2019	\$ 283.54
1094600	JOHNSON CONTROLS FIRE PROTECTI	3/6/2019	\$ 2,340.00
1094601	JUVENILE JUSTICE ASSOC OF TX	3/6/2019	\$ 150.00
1094602	LABCORP	3/6/2019	\$ 1,338.00
1094603	LASER PRINTERS & MAILING	3/6/2019	\$ 252.11
1094604	LEXIS NEXIS MATTHEW BENDER	3/6/2019	\$ 104.00
1094605	LOWERY PROPERTY ADVISORS	3/6/2019	\$ 2,500.00
1094606	MCCOMBS HFC LTD.	3/6/2019	\$ 9,551.05
1094607	MERRI NICOLE LOFTIN	3/6/2019	\$ 140.92
1094608	MONARCH TROPHY	3/6/2019	\$ 2,997.65
1094609	MSC INDUSTRIAL SUPPLY CO	3/6/2019	\$ 270.72
1094610	PMI PRINT & DESIGN	3/6/2019	\$ 2,495.00
1094611	POLLOCK PAPER DISTRIBUTORS	3/6/2019	\$ 91.79
1094612	PROPERTY DAMAGE APPRAISERS INC	3/6/2019	\$ 732.00
1094613	PUBLIC AGENCY TRAINING COUNCIL	3/6/2019	\$ 350.00
1094614	RELX INC. DBA LEXISNEXIS	3/6/2019	\$ 4,730.00
1094615	RODRIQUEZ, LINDA ANN	3/6/2019	\$ 69.81
1094616	RODZINA INDUSTRIES INC	3/6/2019	\$ 3,724.25
1094617	SAN ANTONIO BUSINESS JOURNAL	3/6/2019	\$ 375.00
1094618	SAN ANTONIO SYMPHONY	3/6/2019	\$ 120,000.00
1094619	SENTINEL OFFENDER SERVICES	3/6/2019	\$ 55,550.00
1094620	SHELTON PRESORT INC	3/6/2019	\$ 4,850.81
1094621	SHI GOVERNMENT SOLUTIONS INC	3/6/2019	\$ 1,486.00
1094622	SIRIUS COMPUTER SOLUTIONS INC	3/6/2019	\$ 1,215,570.18
1094623	SPAWGLASS CONTRACTORS, INC.	3/6/2019	\$ 26,958.60
1094624	STATE BAR OF TEXAS	3/6/2019	\$ 4,590.00
1094625	SUPPLY INNOVATIONS CO LLC	3/6/2019	\$ 1,994.00
1094626	T F HARPER & ASSOCIATES LP	3/6/2019	\$ 1,173.99
1094627	TEXAS ASSOCIATION OF COUNTIES	3/6/2019	\$ 975.00
1094628	TEXAS COMM ON FIRE PROTECTION	3/6/2019	\$ 680.00
1094629	THE HART BEAT	3/6/2019	\$ 133.65
1094630	THOMSON-WEST	3/6/2019	\$ 62,294.35
1094631	TIME WARNER CABLE	3/6/2019	\$ 101.93
1094632	TIME WARNER CABLE	3/6/2019	\$ 26.03
1094633	TOSHIBA BUSINESS SOLUTIONS USA	3/6/2019	\$ 981.28
1094634	TRANS UNION RISK	3/6/2019	\$ 1,100.00
1094635	TW TELECOM HOLDING, INC	3/6/2019	\$ 21,216.66
1094636	UNIFIRST HOLDINGS, INC.	3/6/2019	\$ 47.96
1094637	UNIVERSITY OF TEXAS AT AUSTIN	3/6/2019	\$ 2,375.00
1094638	VHS SA IMAGING PARTNERS LP	3/6/2019	\$ 420.00
1094639	WESTCARE TEXAS, INC.	3/6/2019	\$ 2,217.30
1094640	WITTEN PEST CONTROL	3/6/2019	\$ 575.00
1094641	XL PARTS LLC	3/6/2019	\$ 4,554.26
			<b>\$ 2,287,760.68</b>

<b>EFT PAYMENTS FOR: 03/06/2019</b>
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30619001 AGUILERA, JUAN P.	3/6/2019	\$ 850.00
30619002 ALDAPE, JAIME	3/6/2019	\$ 300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2019**  
**DISBURSEMENTS FOR: 03/06/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30619003	ANDREWS, JOCELYN C	3/6/2019	\$ 420.00
30619004	ASHBAUGH, DIRK	3/6/2019	\$ 200.00
30619005	BAIN JR, CECIL W	3/6/2019	\$ 180.00
30619006	BEHRENS, ROBERT	3/6/2019	\$ 180.00
30619007	BLAKE, ANGELA LUTHI	3/6/2019	\$ 1,060.00
30619008	BOGGS, LYNETTE M	3/6/2019	\$ 25.00
30619009	BRITO, MARIA T.	3/6/2019	\$ 180.00
30619010	CALDAROLA, GAYLE	3/6/2019	\$ 340.00
30619011	CASTILLO, DAVID	3/6/2019	\$ 200.00
30619012	CORONADO, TODD GIL	3/6/2019	\$ 180.00
30619013	DAVIDSON, WILLIAM F	3/6/2019	\$ 50.00
30619014	DE HOYOS, JOANN S.	3/6/2019	\$ 180.00
30619015	DELAROSA, BRYAN	3/6/2019	\$ 180.00
30619016	DITTMAN, ROBERT	3/6/2019	\$ 180.00
30619017	EDELMAN, ANDREW H	3/6/2019	\$ 220.00
30619018	FRIEDMAN, IVAN M	3/6/2019	\$ 1,387.50
30619019	FROELICH, ANDREW C	3/6/2019	\$ 140.00
30619020	GAONA, ROBERT	3/6/2019	\$ 860.00
30619021	GARCIA JR, RICHARD L	3/6/2019	\$ 580.00
30619022	GARCIA, ALBERTO C.	3/6/2019	\$ 500.00
30619023	GARCIA, DAVID A	3/6/2019	\$ 250.00
30619024	GARCIA, JULIA	3/6/2019	\$ 140.00
30619025	GARZA JR, HECTOR R	3/6/2019	\$ 600.00
30619026	GARZA, ABELARDO	3/6/2019	\$ 205.00
30619027	GONZALEZ, JESSICA A	3/6/2019	\$ 140.00
30619028	HARDY, BRENT R	3/6/2019	\$ 350.00
30619029	HICKS, BOB M	3/6/2019	\$ 180.00
30619030	HICKS, JUNIUS F	3/6/2019	\$ 200.00
30619031	HILL, DALE L.	3/6/2019	\$ 300.00
30619032	HILLE, THOMAS F	3/6/2019	\$ 180.00
30619033	HUNT, JAMES KENDALL	3/6/2019	\$ 50.00
30619034	KAPPMAYER, DOUGLAS J	3/6/2019	\$ 180.00
30619035	KEANE-DAWES, SEAN	3/6/2019	\$ 600.00
30619036	KOLODZIEJ, DUSTIN S.	3/6/2019	\$ 426.00
30619037	KREIDER III, EVERETTE F	3/6/2019	\$ 180.00
30619038	LAHOOD, ADAM MICHAEL	3/6/2019	\$ 640.00
30619039	LESNIAK, MELISSA	3/6/2019	\$ 485.00
30619040	LEVENSTEIN, BRENDA LOUISE	3/6/2019	\$ 205.00
30619041	MEZA, VELIA J	3/6/2019	\$ 100.00
30619042	MIDDLETON, SUNNY	3/6/2019	\$ 180.00
30619043	MONTOYA JR., ISIDRO	3/6/2019	\$ 670.00
30619044	MUNOZ, ZACERY	3/6/2019	\$ 180.00
30619045	NOBLE, SUE	3/6/2019	\$ 100.00
30619046	PACHECO, CRYSTAL	3/6/2019	\$ 180.00
30619047	PEREZ, ADRIAN A	3/6/2019	\$ 350.00
30619048	PEREZ, JOHN GILBERT	3/6/2019	\$ 580.00
30619049	PIETRAZEK, MARY	3/6/2019	\$ 1,130.00
30619050	PORTER, JAMES K	3/6/2019	\$ 100.00
30619051	RAMOS, FERNANDO	3/6/2019	\$ 180.00
30619052	RICHARDSON, JOEL G	3/6/2019	\$ 690.00
30619053	SACHANOWICZ, LESLIE	3/6/2019	\$ 820.00
30619054	SANDOVAL, FRANK D	3/6/2019	\$ 750.00
30619055	SERRANO, AMIE	3/6/2019	\$ 200.00
30619056	SHEFFIELD, SHAWN D	3/6/2019	\$ 180.00
30619057	TAVERA, ALFREDO MACIAS	3/6/2019	\$ 610.00
30619058	THORN, SHARON C	3/6/2019	\$ 180.00
30619059	TREVINO, J FERNANDO	3/6/2019	\$ 200.00
30619060	TROY, WILLIAM N.	3/6/2019	\$ 180.00
30619061	VALDEZ JR., JERRY	3/6/2019	\$ 600.00
30619062	WHITE, MARSHALL D	3/6/2019	\$ 140.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 03/12/2019  
DISBURSEMENTS FOR: 03/06/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
30619063	WHITE, MICHAEL W.	3/6/2019	\$ 400.00
30619064	WOOD III, BERTRAM O.	3/6/2019	\$ 75.00
30619065	WOODARD, DAVID ANDRE	3/6/2019	\$ 450.00
30619066	ALAMO CITY MORTUARY TRANSPORT	3/6/2019	\$ 22,700.00
30619067	CENTER FOR HEALTH CARE SVCS	3/6/2019	\$ 4,952.00
30619068	CLAMPITT PAPER COMPANY	3/6/2019	\$ 8,708.00
30619069	CURRAN CONTRACTING COMPANY	3/6/2019	\$ 64,792.77
30619070	GRANDE TRUCK CENTER INC	3/6/2019	\$ 14.22
30619071	O'REILLY AUTO PARTS	3/6/2019	\$ 251.63
30619072	OFFICE DEPOT INC	3/6/2019	\$ 6,856.59
30619073	RIOS, MARIANA	3/6/2019	\$ 9,500.00
30619074	ROSETTA'S KEY	3/6/2019	\$ 1,276.00
30619075	SAN ANTONIO ECONOMIC	3/6/2019	\$ 58,750.00
30619076	STARS INFORMATION SOLUTIONS	3/6/2019	\$ 1,025.00
30619077	UVIEDO, ERMINIA	3/6/2019	\$ 8,476.50
30619078	VOICE & DATA NETWORKS INC	3/6/2019	\$ 50.00
30619079	WASTE MANAGEMENT OF TEXAS INC	3/6/2019	\$ 929.47
30619080	XEROX CORPORATION	3/6/2019	\$ 119.15
30619081	XEROX CORPORATION	3/6/2019	\$ 4,135.77
			<b>\$ 215,465.60</b>

**WIRE PAYMENTS FOR: 03/06/2019**

WIRE	AETNA	\$ 1,336,534.03
WIRE	CHASE BANK - PURCHASING CARD	\$ 49,082.07
WIRE	CHASE BANK - TRAVEL CARD	\$ 10,742.42
WIRE	TRISTAR	\$ 46,112.11
		<b>\$ 1,442,470.63</b>

**MANUAL PAYMENTS FOR: 03/04/2019**

1094413	BEN E. KEITH COMPANY	3/4/2019	\$ 13,303.75
1094414	TX ASSN OF ASSESSING OFFICERS	3/4/2019	\$ 20.00
			<b>\$13,323.75</b>

**GRAND TOTAL** \$3,959,020.66

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2019**  
**DISBURSEMENTS FOR: 03/08/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/08/2019</b>			
1094642	ACEVEDO, SAUL R.	3/8/2019 \$	580.00
1094643	AGUILERA, JOSEPH MICK	3/8/2019 \$	200.00
1094644	ALLEN, MATTHEW THOMAS	3/8/2019 \$	525.00
1094645	ARCE, CHRISTOPHER	3/8/2019 \$	140.00
1094646	ARGUELLES, ROLANDO	3/8/2019 \$	180.00
1094647	BASILE, KARL ANTHONY	3/8/2019 \$	1,275.00
1094648	BAVAFA, SAM HAMID	3/8/2019 \$	1,845.00
1094649	BEAL, PHYLLIS J	3/8/2019 \$	400.00
1094650	BELIVEAU, MICHAEL	3/8/2019 \$	180.00
1094651	BENAVIDES, ALMA	3/8/2019 \$	965.00
1094652	BOMBENGER, MARK J	3/8/2019 \$	600.00
1094653	BRANNAN, QUIENCY	3/8/2019 \$	445.00
1094654	BRAUBACH, ROBERT	3/8/2019 \$	200.00
1094655	BRAVENEC, EDWARD L	3/8/2019 \$	600.00
1094656	BROOKS, WILLIAM A	3/8/2019 \$	750.00
1094657	BUTLER III, MILTON C.	3/8/2019 \$	890.00
1094658	CADENA, IRENE VELA	3/8/2019 \$	1,225.00
1094659	CARRILLO, NINFA GALLEGOS	3/8/2019 \$	400.00
1094660	CHRISTIANSEN, WADE	3/8/2019 \$	1,851.34
1094661	COFFEE, BRENT MICHAEL	3/8/2019 \$	180.00
1094662	COHEN, LAWRENCE MICHAEL	3/8/2019 \$	50.00
1094663	COLLINS, MICHAEL J.	3/8/2019 \$	180.00
1094664	CORBY, KAREN L	3/8/2019 \$	4,170.00
1094665	COX, CORNELIUS N.	3/8/2019 \$	290.00
1094666	CUELLAR, DAVID A	3/8/2019 \$	890.00
1094667	DAVIS, JOHN F.	3/8/2019 \$	2,738.52
1094668	DELAVAN, MARY KAY	3/8/2019 \$	627.92
1094669	DEWALT, ERIC A.	3/8/2019 \$	180.00
1094670	DICKSON JR, FRANK L	3/8/2019 \$	200.00
1094671	DOMINGUEZ, DANTE ELI	3/8/2019 \$	7,550.00
1094672	DONALD, A TRAVIS	3/8/2019 \$	320.00
1094673	DULANY JR, RICHARD B	3/8/2019 \$	645.00
1094674	DWIGANS, JAMES L	3/8/2019 \$	760.00
1094675	EAKLE, JOANNE	3/8/2019 \$	250.00
1094676	ECONOMIDY, JOHN M.	3/8/2019 \$	3,615.00
1094677	ERNST, KYLE JORDAN	3/8/2019 \$	1,480.00
1094678	FINCH, MATTHEW L	3/8/2019 \$	3,670.00
1094679	FISCHER, JONATHAN DANE	3/8/2019 \$	680.00
1094680	FLORES, ANGELA GUERRA	3/8/2019 \$	300.00
1094681	GARCIA, EDUARDO J.	3/8/2019 \$	1,300.00
1094682	GARCIA, LAWRENIE	3/8/2019 \$	100.00
1094683	GARCIA, M TERESA	3/8/2019 \$	500.00
1094684	GARCIA-GONZALEZ, RUBY	3/8/2019 \$	700.00
1094685	GARZA, EDWARD F	3/8/2019 \$	600.00
1094686	GARZA, JESSICA	3/8/2019 \$	280.00
1094687	GOAINS, MICHAEL D	3/8/2019 \$	400.00
1094688	GOLD, CHARLES E	3/8/2019 \$	180.00
1094689	GOLDEN, LEE M.	3/8/2019 \$	5,260.00
1094690	GRAUL JR, ROBERT L	3/8/2019 \$	380.00
1094691	GREEHEY, SIDNEY JAMES	3/8/2019 \$	180.00
1094692	GREEN, KELLY K	3/8/2019 \$	280.00
1094693	GRIFFITH, CHRISTOPHER M	3/8/2019 \$	300.00
1094694	GUERRA, MARTIN M	3/8/2019 \$	350.00
1094695	GUERRERO, MONICA ELAINE	3/8/2019 \$	800.00
1094696	GUTIERREZ JR, ALBERT M	3/8/2019 \$	41,377.50
1094697	HABY, MARK P	3/8/2019 \$	400.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/12/2019**  
**DISBURSEMENTS FOR: 03/08/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1094698	HAVRDA, MELISSA CABELLO	3/8/2019	\$ 180.00
1094699	HERBST, LESLIE R	3/8/2019	\$ 1,290.00
1094700	HERNANDEZ, ERIC J	3/8/2019	\$ 640.00
1094701	HERNANDEZ, FLAVIO	3/8/2019	\$ 200.00
1094702	HERNANDEZ, OSCAR	3/8/2019	\$ 140.00
1094703	HERRERA, SONYA M	3/8/2019	\$ 205.00
1094704	HICKS, ANDREW K	3/8/2019	\$ 1,333.55
1094705	HILL, G SCOTT	3/8/2019	\$ 900.00
1094706	HILLIARD, COURTNEY	3/8/2019	\$ 180.00
1094707	HITCHINGS, BARRY	3/8/2019	\$ 1,892.50
1094708	HOBBS, BRETT C.	3/8/2019	\$ 2,307.50
1094709	HUNT, MARTIN	3/8/2019	\$ 50.00
1094710	ISHIMOTO, JAMES	3/8/2019	\$ 300.00
1094711	JANUARY, STACY	3/8/2019	\$ 595.00
1094712	JIMENEZ, EDUARDO	3/8/2019	\$ 140.00
1094713	JOHNSON IV, ROBERT W	3/8/2019	\$ 180.00
1094714	JOHNSON, KERBY	3/8/2019	\$ 180.00
1094715	KEILER, WILLIAM G	3/8/2019	\$ 709.60
1094716	KIMBROUGH, BRIAN C.	3/8/2019	\$ 1,150.00
1094717	KNOWLES, BRENDA LEE	3/8/2019	\$ 900.00
1094718	KOGUT, VALENTINA	3/8/2019	\$ 1,000.00
1094719	KRAMER, SUZANNE	3/8/2019	\$ 1,240.00
1094720	KRAUSE, STACI	3/8/2019	\$ 770.00
1094721	LAMAS, PATRICK	3/8/2019	\$ 50.00
1094722	LAUGHLIN, JUDITH A.	3/8/2019	\$ 300.00
1094723	LEE, HEE KYU	3/8/2019	\$ 6,550.00
1094724	LESSERT, TODD	3/8/2019	\$ 180.00
1094725	LLANAS, MAUREEN K	3/8/2019	\$ 1,605.00
1094726	LONGAKER, KENTON DEEM	3/8/2019	\$ 480.00
1094727	LOPEZ, CARLOS	3/8/2019	\$ 780.00
1094728	LOPEZ, JESUS R.	3/8/2019	\$ 50.00
1094729	LOXSOM, ANDREW J	3/8/2019	\$ 640.00
1094730	LUNA, LETICIA ANN	3/8/2019	\$ 180.00
1094731	MAIS, CHARLES	3/8/2019	\$ 360.00
1094732	MAMORI PLLC, R AMIR	3/8/2019	\$ 1,160.00
1094733	MARTINEZ, JEFFREY	3/8/2019	\$ 4,954.68
1094734	MARTINEZ, SCOTT P	3/8/2019	\$ 230.00
1094735	MASON, JONATHAN	3/8/2019	\$ 450.00
1094736	MCKAY, MARK JOHN	3/8/2019	\$ 200.00
1094737	MCRAE, LELAND	3/8/2019	\$ 2,468.05
1094738	MEYRAT, JAMES	3/8/2019	\$ 740.00
1094739	MITCHELL, RUSSELL	3/8/2019	\$ 705.00
1094740	MONTGOMERY, PATRICK BARRY	3/8/2019	\$ 1,745.00
1094741	MORALES, MARISSA BARRERA	3/8/2019	\$ 1,481.50
1094742	MORRIS, IRENE	3/8/2019	\$ 392.77
1094743	MULCAHY, KATHY M	3/8/2019	\$ 200.00
1094744	MULLINER, JEFF	3/8/2019	\$ 600.00
1094745	MUNOZ, MELISSA	3/8/2019	\$ 1,277.06
1094746	NAJERA, MIGUEL	3/8/2019	\$ 200.00
1094747	NITZ, JASON	3/8/2019	\$ 700.00
1094748	OLTERSODORF, JAMES	3/8/2019	\$ 795.00
1094749	ORTMAN, RONALD A	3/8/2019	\$ 500.00
1094750	OWEN, AMY	3/8/2019	\$ 400.00
1094751	PALMER, DANIEL	3/8/2019	\$ 400.00
1094752	PEARSALL, ALANA	3/8/2019	\$ 2,559.08
1094753	PERALES, RAUL	3/8/2019	\$ 1,800.00
1094754	PIKER JR, EDWARD P	3/8/2019	\$ 2,089.97
1094755	PITTL, KELLY	3/8/2019	\$ 400.00
1094756	POLLOCK, JULIE B.	3/8/2019	\$ 910.00
1094757	POWERS, BRIAN	3/8/2019	\$ 1,725.00

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 03/08/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1094758	POWERS, RICHARD J	3/8/2019	\$ 1,200.00
1094759	PREECE, ANDREW GEORGE	3/8/2019	\$ 200.00
1094760	RAIGN, MICHAEL S.	3/8/2019	\$ 670.00
1094761	REEVES, JAMES M	3/8/2019	\$ 140.00
1094762	REYES, ROSARIO	3/8/2019	\$ 170.00
1094763	REYNOLDS, ERIK STEVEN	3/8/2019	\$ 180.00
1094764	RHADBANE, JAMAL	3/8/2019	\$ 370.00
1094765	RICHARDSON, LIONEL	3/8/2019	\$ 850.00
1094766	RODRIGUEZ JR, RAMON S	3/8/2019	\$ 1,100.00
1094767	RODRIGUEZ, DANIEL J	3/8/2019	\$ 200.00
1094768	RODRIGUEZ, DAVID J	3/8/2019	\$ 325.00
1094769	ROSENBACH, BENJAMIN E	3/8/2019	\$ 300.00
1094770	ROSS, BRENDDEL	3/8/2019	\$ 180.00
1094771	ROSS, JONATHAN KEITH	3/8/2019	\$ 280.00
1094772	ROSS, RON D.	3/8/2019	\$ 300.00
1094773	ROSSI, ARTHUR J	3/8/2019	\$ 350.00
1094774	SALDIVAR, RICHARD C	3/8/2019	\$ 460.00
1094775	SANCHEZ, JESSE M.	3/8/2019	\$ 350.00
1094776	SANTOS, TEODORE J	3/8/2019	\$ 580.00
1094777	SEPULVEDA JR., JESSE A.	3/8/2019	\$ 800.00
1094778	SHAFFER, GEORGE E	3/8/2019	\$ 180.00
1094779	SHAUGHNESSY, EDWARD F	3/8/2019	\$ 4,756.25
1094780	SHERMAN, KIRK	3/8/2019	\$ 340.00
1094781	SIMPKINS, CHRISTOPHER	3/8/2019	\$ 1,400.00
1094782	SIMPSON, SCOTT	3/8/2019	\$ 600.00
1094783	SOWELL, SCOTT A	3/8/2019	\$ 460.00
1094784	STENBERG, JOE	3/8/2019	\$ 510.00
1094785	STOUT, KATY PADILLA	3/8/2019	\$ 2,300.00
1094786	SULLIVAN, JAMES SCOTT	3/8/2019	\$ 300.00
1094787	TREVINO, ELVA PEREZ	3/8/2019	\$ 50.00
1094788	TSCHIRHART, LARRY STEPHEN	3/8/2019	\$ 100.00
1094789	URBINA, JUAN GUILLERMO	3/8/2019	\$ 900.00
1094790	URETSKY, GERALD ANTHONY	3/8/2019	\$ 1,204.33
1094791	VALDES, VICTOR M.	3/8/2019	\$ 140.00
1094792	VALENZUELA, CATHERINE M	3/8/2019	\$ 100.00
1094793	VALICEK, MICHAEL D.	3/8/2019	\$ 1,230.00
1094794	VAN NESS, JESSE	3/8/2019	\$ 2,409.67
1094795	WATTS, SUSAN L	3/8/2019	\$ 1,477.04
1094796	WIEDERMANN, LIBBY LYNN	3/8/2019	\$ 550.00
1094797	WILLERSON, JIM	3/8/2019	\$ 140.00
1094798	WILSON, DONALD	3/8/2019	\$ 205.00
1094799	WINGET-HERNANDEZ, LAURA	3/8/2019	\$ 750.00
1094800	WINTER, JOHN M	3/8/2019	\$ 300.00
1094801	WOLF, WARREN ALAN	3/8/2019	\$ 1,600.00
1094802	WOOD, WAYNE TED	3/8/2019	\$ 300.00
1094803	YOUNG, WAYNE	3/8/2019	\$ 921.30
1094804	ZAMORA, MICHAEL R	3/8/2019	\$ 370.00
1094805	ZARKA, JENNIFER A	3/8/2019	\$ 200.00
1094806	ZEBELL-SOSA, ROSE	3/8/2019	\$ 300.00
1094807	ZIMMERMAN, RONALD D	3/8/2019	\$ 305.00
1094808	ARTEAGA, HERMAN	3/8/2019	\$ 91.29
1094809	BENNETT, RONALD D.	3/8/2019	\$ 60.00
1094810	CAMACHO, SARAH	3/8/2019	\$ 70.19
1094811	CASIAS, SANDRA	3/8/2019	\$ 152.11
1094812	EVANS, SAMANTHA	3/8/2019	\$ 11.99
1094813	FLORES, BELINDA	3/8/2019	\$ 120.81
1094814	FLORES, STEPHANIE	3/8/2019	\$ 18.29
1094815	GAGE M.D., HEATHER	3/8/2019	\$ 1,693.22
1094816	GARZA, RENEE	3/8/2019	\$ 69.86
1094817	GETTELMAN, VELMA	3/8/2019	\$ 206.00



**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1094818	GONZALEZ, SARA	3/8/2019	\$ 31.61
1094819	GUTIERREZ, STEPHANIE	3/8/2019	\$ 427.29
1094820	HERNANDEZ, CARLOS REY	3/8/2019	\$ 22.89
1094821	JONES, SHAUNA	3/8/2019	\$ 122.78
1094822	LOPEZ, ARMANDO	3/8/2019	\$ 71.04
1094823	LUNA, ROBERT C	3/8/2019	\$ 88.51
1094824	MA-WONG, CHUI PING	3/8/2019	\$ 26.87
1094825	MATA, JILL LONG	3/8/2019	\$ 170.06
1094826	MIESS, LILLIAN	3/8/2019	\$ 137.00
1094827	MONTALVO, RACQUEL	3/8/2019	\$ 70.59
1094828	MORALES, ROXANNE	3/8/2019	\$ 12.87
1094829	MUNOZ, CHRISTOPHER M	3/8/2019	\$ 47.00
1094830	NEUGEBAUER, ANTHONY	3/8/2019	\$ 17.00
1094831	PRADO, STEVEN	3/8/2019	\$ 39.72
1094832	RICO, PHILLIP	3/8/2019	\$ 147.04
1094833	RODRIGUEZ, NICK	3/8/2019	\$ 28.49
1094834	RODRIGUEZ, VALERIE	3/8/2019	\$ 21.25
1094835	ROSALES JR, ROMERO	3/8/2019	\$ 44.47
1094836	SEGURA, ETHEL	3/8/2019	\$ 7.09
1094837	SHANNON, MELISSA	3/8/2019	\$ 331.31
1094838	SILLER, JOSEANGEL	3/8/2019	\$ 82.24
1094839	SUBHI-QIREM, ABED JAMIL	3/8/2019	\$ 147.71
1094840	SUMMERS, HEATHER	3/8/2019	\$ 264.24
1094841	URIEGAS, MELISSA	3/8/2019	\$ 35.00
1094842	VAQUERA, TAYLOR	3/8/2019	\$ 117.23
1094843	VILLANUEVA, GABRIEL	3/8/2019	\$ 25.00
1094844	WEGMANN, DAVID	3/8/2019	\$ 239.27
1094845	WHITE, TORENCE	3/8/2019	\$ 124.91
1094846	WHITLOCK, TIVY	3/8/2019	\$ 25.40
1094847	ZAVALA, RUBY	3/8/2019	\$ 43.00
1094848	JB JAVITCH BLOCK PNC	3/8/2019	\$ 200.00
1094849	LUCY ADAME-CLARK, COUNTY CLERK	3/8/2019	\$ 6,500.00
1094850	LUCY ADAME-CLARK, COUNTY CLERK	3/8/2019	\$ 550.00
1094851	CRUZ TAMEZ	3/8/2019	\$ 100.00
1094852	SAN JUANA SPURLOCK	3/8/2019	\$ 200.00
1094853	CRUZ TAMEZ	3/8/2019	\$ 100.00
1094854	ALBERT VELA	3/8/2019	\$ 100.00
1094855	LOUIS VELEZ	3/8/2019	\$ 200.00
1094856	NORA JOHNSON	3/8/2019	\$ 100.00
1094857	ROBERTO ALVAREZ	3/8/2019	\$ 500.00
1094858	6322, LIMITED PARTNERSHIP	3/8/2019	\$ 4,469.75
1094859	A & A BODY FRAME AND PAINT	3/8/2019	\$ 8,810.20
1094860	A-1 FIRE & SAFETY	3/8/2019	\$ 110.40
1094861	A-PEST-OR-US PEST CONTROL INC	3/8/2019	\$ 125.00
1094862	A-Z STAMP CO	3/8/2019	\$ 32.95
1094863	AG-PRO TEXAS LLC	3/8/2019	\$ 755.95
1094864	ALAMO CITY CHEVROLET	3/8/2019	\$ 5,879.42
1094865	ALAMO PIZZA LLC	3/8/2019	\$ 418.33
1094866	ALPHA TESTING INC	3/8/2019	\$ 54.00
1094867	ALPHAGRAPHICS	3/8/2019	\$ 233.00
1094868	ASSOCIATED BAG CO	3/8/2019	\$ 1,695.00
1094869	AT&T	3/8/2019	\$ 138.81
1094870	AT&T	3/8/2019	\$ 955.69
1094871	AT&T	3/8/2019	\$ 224.91
1094872	AT&T	3/8/2019	\$ 553.36
1094873	AT&T	3/8/2019	\$ 4,730.70
1094874	B & H PHOTO VIDEO	3/8/2019	\$ 799.00
1094875	BEAR WHEEL ALIGNMENT & GARAGE	3/8/2019	\$ 65.00
1094876	BEST BUY	3/8/2019	\$ 1,317.45
1094877	BI INCORPORATED	3/8/2019	\$ 3,667.25

**BEXAR COUNTY**  
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1094878	BIG STAR BRANDING	3/8/2019	\$ 621.95
1094879	BYINGTON LCSW, GERALD L.	3/8/2019	\$ 6,144.69
1094880	CANTU'S SCREEN PRINTING & EMBR	3/8/2019	\$ 3,808.96
1094881	CAPPS VAN AND TRUCK RENTAL	3/8/2019	\$ 6,615.00
1094882	CINTAS CORPORATION	3/8/2019	\$ 5,584.42
1094883	CITY OF BALCONES HEIGHTS	3/8/2019	\$ 300,000.00
1094884	CITY OF KIRBY	3/8/2019	\$ 361.70
1094885	CITY OF SAN ANTONIO	3/8/2019	\$ 215,335.75
1094886	CLEAN EARTH SOLUTIONS	3/8/2019	\$ 349.00
1094887	COMMONWEALTH COMPUTER COMPANY	3/8/2019	\$ 3,680.21
1094888	CONVERGINT TECHNOLOGIES LLC	3/8/2019	\$ 1,393.67
1094889	CTWP	3/8/2019	\$ 321.64
1094890	CUSTOM PRODUCTS CORPORATION	3/8/2019	\$ 31,542.50
1094891	DAR PROPERTIES TEN LLC	3/8/2019	\$ 39,343.92
1094892	DAVIS, MEL	3/8/2019	\$ 4,502.00
1094893	DELL MARKETING, LP	3/8/2019	\$ 3,054.47
1094894	DEMOSSE, BRENNAN R	3/8/2019	\$ 35.00
1094895	DETENTION HEALTH CARE SERVICES	3/8/2019	\$ 400.00
1094896	DETENTION HEALTH CARE SERVICES	3/8/2019	\$ 4,900.00
1094897	DETENTION HEALTH CARE SERVICES	3/8/2019	\$ 1,200.00
1094898	DIRECTV INC	3/8/2019	\$ 115.99
1094899	DISH	3/8/2019	\$ 67.08
1094900	DISH	3/8/2019	\$ 57.57
1094901	ECOLAB INC	3/8/2019	\$ 10,533.00
1094902	ELITE COUNSELING	3/8/2019	\$ 6,630.00
1094903	ETC.ETERA-EVALUATION,	3/8/2019	\$ 1,835.00
1094904	EXPERTOX INC	3/8/2019	\$ 3,000.00
1094905	FAMILY SERVICE ASSOC OF SA INC	3/8/2019	\$ 4,111.20
1094906	FAMILY VIOLENCE PREVENTION SVC	3/8/2019	\$ 1,050.00
1094907	FEDEX	3/8/2019	\$ 44.80
1094908	FLASHBAY INC.	3/8/2019	\$ 3,497.50
1094909	FLINT TRADING, INC.	3/8/2019	\$ 1,413.90
1094910	FORENSIC TRAINING & CONSULTING	3/8/2019	\$ 2,490.00
1094911	FORTNEY, MICHAEL H	3/8/2019	\$ 1,256.25
1094912	FULL SERVICE AUTO PARTS	3/8/2019	\$ 316.75
1094913	GLOBALSCOPE COMMUNICATIONS	3/8/2019	\$ 3,901.60
1094914	O'BAR, YVONNE T	3/8/2019	\$ 357.00
1094915	GRAINGER INC	3/8/2019	\$ 363.48
1094916	GTS TECHNOLOGY SOLUTIONS, INC	3/8/2019	\$ 1,450.00
1094917	GUARDIAN HOUSE	3/8/2019	\$ 989.40
1094918	GULF COAST PAPER COMPANY, INC	3/8/2019	\$ 410.94
1094919	HEADSETS COM INC	3/8/2019	\$ 478.95
1094920	HEARTLAND SERVICES, INC	3/8/2019	\$ 1,575.00
1094921	HKA ELEVATOR CONSULTING, INC.	3/8/2019	\$ 750.00
1094922	ILLUSIONS RENTALS & DESIGNS	3/8/2019	\$ 1,300.80
1094923	INNOVATIVE CORROSION CONTROL	3/8/2019	\$ 2,443.00
1094924	INTERNATIONAL INVESTIGATION	3/8/2019	\$ 10,541.25
1094925	INTERTECH SECURITY LLC	3/8/2019	\$ 15,215.84
1094926	JIMMY JOHNS GOURMET SANDWICHES	3/8/2019	\$ 578.82
1094927	JOHN MATTHEW FABIAN PSY D JD	3/8/2019	\$ 4,061.25
1094928	KALISKI, MICHAEL P	3/8/2019	\$ 3,139.10
1094929	KELMAR GLOBAL	3/8/2019	\$ 1,455.75
1094930	KIMBERLEE MORRISON	3/8/2019	\$ 4,831.83
1094931	LASER PRINTERS & MAILING	3/8/2019	\$ 5,832.04
1094932	LINUS INVESTIGATIONS	3/8/2019	\$ 500.00
1094933	LIQUID CAPITAL EXCHANGE INC	3/8/2019	\$ 1,732.69
1094934	LPA, INC	3/8/2019	\$ 7,086.18
1094935	MAR COR PURIFICATION INC	3/8/2019	\$ 1,582.73
1094936	MC KAY, JAMES	3/8/2019	\$ 100.00
1094937	MCCOMBS HFC LTD.	3/8/2019	\$ 1,138.94

**BEXAR COUNTY**  
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1094938	MEDSHARPS LLC	3/8/2019	\$ 125.00
1094939	MISSION TERRACE LP	3/8/2019	\$ 5,437.00
1094940	MOCKERIDGE, HEATHER	3/8/2019	\$ 4,117.50
1094941	MSC INDUSTRIAL SUPPLY CO	3/8/2019	\$ 1,119.87
1094942	NATIONAL ASSOC OF COUNTIES	3/8/2019	\$ 32,039.00
1094943	PARKER, CHARLES	3/8/2019	\$ 825.00
1094944	PIPE CREEK ANIMAL CLINIC	3/8/2019	\$ 99.50
1094945	PRAXAIR DISTRIBUTION INC	3/8/2019	\$ 164.74
1094946	PRESTIGE PRINTING	3/8/2019	\$ 542.00
1094947	PROMEGA CORPORATION	3/8/2019	\$ 4,273.20
1094948	PROPAC INC	3/8/2019	\$ 3,013.20
1094949	PROPERTY DAMAGE APPRAISERS INC	3/8/2019	\$ 244.00
1094950	RANGER SHREDDING	3/8/2019	\$ 55.00
1094951	RECOVERY HEALTHCARE GROUP	3/8/2019	\$ 4,310.00
1094952	REDDY ICE	3/8/2019	\$ 15.90
1094953	REDWOOD TOXICOLOGY LABORATORY	3/8/2019	\$ 160.00
1094954	RODRIGUEZ, BRIANNA	3/8/2019	\$ 2,052.00
1094955	RODZINA INDUSTRIES INC	3/8/2019	\$ 22.00
1094956	RPS INFRASTRUCTURE INC	3/8/2019	\$ 29,585.53
1094957	RUBLE, CHARLES R	3/8/2019	\$ 4,427.80
1094958	SA BAR ASSOCIATION	3/8/2019	\$ 172.50
1094959	SAN ANTONIO AUTO GLASS, INC	3/8/2019	\$ 505.00
1094960	SAN ANTONIO BUSINESS JOURNAL	3/8/2019	\$ 125.00
1094961	SHI GOVERNMENT SOLUTIONS INC	3/8/2019	\$ 2,517.00
1094962	SHOAL CREEK COUNSELING, PLLC	3/8/2019	\$ 2,500.00
1094963	SOL STUDIO ARCHITECTS	3/8/2019	\$ 933.25
1094964	STEPHANIE RAMOS, LCSW	3/8/2019	\$ 4,142.75
1094965	TEXAS BIRD SERVICES	3/8/2019	\$ 922.00
1094966	TEXAS DISPOSAL SYSTEMS INC	3/8/2019	\$ 2,820.50
1094967	TEXAS LEGISLATIVE SERVICE	3/8/2019	\$ 1,900.00
1094968	THE PAIGE COMPANY CONTAINERS	3/8/2019	\$ 1,085.75
1094969	THE PROFESSIONAL ARTS PC	3/8/2019	\$ 10,837.50
1094970	THE THOMSON GROUP	3/8/2019	\$ 9,789.99
1094971	THOMPSON, TONYA R	3/8/2019	\$ 1,241.45
1094972	TIME WARNER CABLE	3/8/2019	\$ 146.66
1094973	TIME WARNER CABLE	3/8/2019	\$ 119.98
1094974	TIME WARNER CABLE	3/8/2019	\$ 97.56
1094975	TIME WARNER CABLE	3/8/2019	\$ 93.82
1094976	TIME WARNER CABLE	3/8/2019	\$ 88.94
1094977	TOSHIBA BUSINESS SOLUTIONS USA	3/8/2019	\$ 244.58
1094978	TRAFFICWARE GROUP, INC.	3/8/2019	\$ 2,145.00
1094979	TX DISTRICT & COUNTY ATTORNEYS	3/8/2019	\$ 15,797.50
1094980	TXI SYSTEMS, INC.	3/8/2019	\$ 6,480.00
1094981	UNIFIRST HOLDINGS, INC.	3/8/2019	\$ 87.45
1094982	UTHSCSA	3/8/2019	\$ 4,550.00
1094983	VALLA CONSTRUCTION INC	3/8/2019	\$ 5,126.80
1094984	VERITIV OPERATING COMPANY	3/8/2019	\$ 9,717.19
1094985	VIA METROPOLITAN TRANSIT	3/8/2019	\$ 5,075.00
1094986	VICTORY SUPPLY, LLC	3/8/2019	\$ 2,269.85
1094987	WALTON, SHELMA	3/8/2019	\$ 1,490.00
1094988	WITTEN PEST CONTROL	3/8/2019	\$ 439.00
1094989	WORKSPACE SOLUTIONS INC	3/8/2019	\$ 4,756.08
1094990	YOUTH FOR TOMORROW	3/8/2019	\$ 275.00
			<b>\$ 1,163,160.79</b>

**EFT PAYMENTS FOR: 03/08/2019**

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30819001	ACEVEDO III, ALBERTO	3/8/2019	\$ 140.00
30819002	ACEVEDO, ROCHELLE	3/8/2019	\$ 1,000.00
30819003	ADAMS, RAY HARRIS	3/8/2019	\$ 300.00
30819004	AGUILERA, JUAN P.	3/8/2019	\$ 300.00
30819005	ALDAPE, JAIME	3/8/2019	\$ 2,500.00
30819006	AMBROSINO JR, ROBERTO	3/8/2019	\$ 1,015.00
30819007	ANDERS III, JAMES B	3/8/2019	\$ 400.00
30819008	ANDREWS, JOCELYN C	3/8/2019	\$ 915.00
30819009	ASHBAUGH, DIRK	3/8/2019	\$ 240.00
30819010	BAIN JR, CECIL W	3/8/2019	\$ 360.00
30819011	BARNETT, BYRON E.	3/8/2019	\$ 1,308.75
30819012	BEHRENS, ROBERT	3/8/2019	\$ 100.00
30819013	BLAKE, ANGELA LUTHI	3/8/2019	\$ 1,500.00
30819014	BOCQUIN, KAREN	3/8/2019	\$ 1,575.00
30819015	BOGGS, LYNETTE M	3/8/2019	\$ 300.00
30819016	BOHAC, JOSEPH K	3/8/2019	\$ 710.00
30819017	BRITO, MARIA T.	3/8/2019	\$ 1,000.00
30819018	BUSTAMANTE, JOHN M	3/8/2019	\$ 701.16
30819019	CALDAROLA, GAYLE	3/8/2019	\$ 600.00
30819020	CANTRELL, ANTHONY B	3/8/2019	\$ 280.00
30819021	CARRIEDO , LINA S	3/8/2019	\$ 100.00
30819022	CHAIRES, ALBERTO	3/8/2019	\$ 2,222.19
30819023	COLLINS, DAVID M	3/8/2019	\$ 1,532.06
30819024	CONNOLLY, THERESA M.	3/8/2019	\$ 750.00
30819025	CORONADO, TODD GIL	3/8/2019	\$ 440.00
30819026	CORTEZ, GENARO	3/8/2019	\$ 600.00
30819027	DAVIDSON, WILLIAM F	3/8/2019	\$ 1,395.00
30819028	DE HOYOS, JOANN S.	3/8/2019	\$ 1,018.00
30819029	DELANO JR., WILLIAM G.	3/8/2019	\$ 1,125.00
30819030	DELAROSA, BRYAN	3/8/2019	\$ 50.00
30819031	DITTMAN, ROBERT	3/8/2019	\$ 180.00
30819032	EFRON, LORAINÉ	3/8/2019	\$ 400.00
30819033	ENGELKE, STEVEN KEITH	3/8/2019	\$ 250.00
30819034	FALKIEWICZ, CHRISTINA L	3/8/2019	\$ 150.00
30819035	FRIEDMAN, IVAN M	3/8/2019	\$ 1,140.00
30819036	FROELICH, ANDREW C	3/8/2019	\$ 780.00
30819037	GAONA, ROBERT	3/8/2019	\$ 1,060.00
30819038	GARCIA JR, RICHARD L	3/8/2019	\$ 700.00
30819039	GARCIA, DAVID A	3/8/2019	\$ 20,087.50
30819040	GARCIA, JULIA	3/8/2019	\$ 360.00
30819041	GARZA, ABELARDO	3/8/2019	\$ 1,820.00
30819042	GARZA, CECILIA	3/8/2019	\$ 4,230.00
30819043	GAY, ARLENE M	3/8/2019	\$ 440.00
30819044	GIER, ROBERT F	3/8/2019	\$ 180.00
30819045	GONZALEZ, JESSICA A	3/8/2019	\$ 200.00
30819046	GUINN, GAMMON	3/8/2019	\$ 1,300.00
30819047	HANSON, KRISTIN	3/8/2019	\$ 1,540.00
30819048	HARKIEWICZ, STEVEN N	3/8/2019	\$ 1,300.00
30819049	HEARD, LAURA D	3/8/2019	\$ 150.00
30819050	HELLRUNG, MARGARET CECILIA	3/8/2019	\$ 2,510.00
30819051	HEWITT, LORETTA	3/8/2019	\$ 1,660.00
30819052	HICKS, BOB M	3/8/2019	\$ 540.00
30819053	HICKS, JUNIUS F	3/8/2019	\$ 180.00
30819054	HILL, DALE L.	3/8/2019	\$ 900.00
30819055	HILLE, THOMAS F	3/8/2019	\$ 1,690.00
30819056	HORTICK, CHRISTINE	3/8/2019	\$ 1,636.80
30819057	HUNT, JAMES KENDALL	3/8/2019	\$ 50.00
30819058	JUSTICE, SALLY	3/8/2019	\$ 1,565.00
30819059	KAPPEMEYER, DOUGLAS J	3/8/2019	\$ 1,247.52
30819060	KESSLER JR, WILLIAM F.	3/8/2019	\$ 500.00

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30819061	KOBS, ADAM LAKE	3/8/2019	\$ 200.00
30819062	KOLODZIEJ, DUSTIN S.	3/8/2019	\$ 380.00
30819063	KREIDER III, EVERETTE F	3/8/2019	\$ 340.00
30819064	LAHOOD, ADAM MICHAEL	3/8/2019	\$ 990.00
30819065	LAMERSON, JOHN M	3/8/2019	\$ 2,370.00
30819066	LEONARD, LISA SCOTT	3/8/2019	\$ 1,640.00
30819067	LESNIAK, MELISSA	3/8/2019	\$ 180.00
30819068	LEVENSTEIN, BRENDA LOUISE	3/8/2019	\$ 50.00
30819069	LINDSEY, JACKSON LOUIS	3/8/2019	\$ 850.00
30819070	LOPEZ, RAY	3/8/2019	\$ 1,905.00
30819071	MANTZ, LUCINDA CANAVAN	3/8/2019	\$ 2,605.43
30819072	MAURER, VIRGINIA E	3/8/2019	\$ 2,350.00
30819073	MEZA, VELIA J	3/8/2019	\$ 775.00
30819074	MIDDLETON, SUNNY	3/8/2019	\$ 1,740.00
30819075	MOLINA, RICHARD TIM	3/8/2019	\$ 880.00
30819076	MONTOYA JR., ISIDRO	3/8/2019	\$ 1,940.00
30819077	MORALES, TERESA BELEM	3/8/2019	\$ 755.00
30819078	MORALES-PADIA, TRISHA MARIE	3/8/2019	\$ 350.00
30819079	MORGAN, M. FAYE	3/8/2019	\$ 400.00
30819080	NOBLE, SUE	3/8/2019	\$ 211.06
30819081	PARKER, DEBRA L	3/8/2019	\$ 1,519.81
30819082	PENA, JENNIFER	3/8/2019	\$ 2,250.00
30819083	PEREZ, ADRIAN A	3/8/2019	\$ 540.00
30819084	PEREZ, ROGER A	3/8/2019	\$ 850.00
30819085	PERKINS, AMY EUBANKS	3/8/2019	\$ 1,110.00
30819086	PIETRAZEK, MARY	3/8/2019	\$ 1,130.00
30819087	RABAGO, ANTHONY A	3/8/2019	\$ 200.00
30819088	RAMOS, FERNANDO	3/8/2019	\$ 480.00
30819089	RICHARDSON, JOEL G	3/8/2019	\$ 50.00
30819090	RODRIGUEZ JR, MANUEL C.	3/8/2019	\$ 1,600.00
30819091	RODRIGUEZ, SCOTT D	3/8/2019	\$ 180.00
30819092	SACHANOWICZ, LESLIE	3/8/2019	\$ 520.00
30819093	SALAZAR, MARIA	3/8/2019	\$ 2,375.00
30819094	SERRANO, AMIE	3/8/2019	\$ 300.00
30819095	SETTLE, ELIZABETH A.	3/8/2019	\$ 6,016.13
30819096	SHEFFIELD, SHAWN D	3/8/2019	\$ 2,870.00
30819097	SLIMANE, NATHAN W	3/8/2019	\$ 640.00
30819098	SMITH, ANN MARIE	3/8/2019	\$ 2,710.00
30819099	STEPHENSON, BEN A	3/8/2019	\$ 140.00
30819100	THORN, SHARON C	3/8/2019	\$ 1,050.00
30819101	TILLER, MISTY	3/8/2019	\$ 2,661.72
30819102	TREVINO, J FERNANDO	3/8/2019	\$ 600.00
30819103	TROY, WILLIAM N.	3/8/2019	\$ 125.00
30819104	UZOMBA, GRACE M	3/8/2019	\$ 50.00
30819105	VALDEZ JR., JERRY	3/8/2019	\$ 1,130.00
30819106	VARGAS, ROBERTO S.	3/8/2019	\$ 400.00
30819107	VIERA, PATRICIA	3/8/2019	\$ 400.00
30819108	WEBB, JENNIFER	3/8/2019	\$ 840.00
30819109	WILKE, STEPHANIE H	3/8/2019	\$ 975.00
30819110	WILLIS, DAVID L.	3/8/2019	\$ 1,705.00
30819111	WOOD III, BERTRAM O.	3/8/2019	\$ 1,900.00
30819112	AAA TIME SAVER SERVICES	3/8/2019	\$ 18,568.00
30819113	AFFORDABLE CUSTODIAL SUPPLIES	3/8/2019	\$ 3,192.60
30819114	ARAMARK CORRECTIONAL SERVICES	3/8/2019	\$ 20,801.97
30819115	BFSC GROUP LP	3/8/2019	\$ 53,875.49
30819116	CENTER FOR HEALTH CARE SVCS	3/8/2019	\$ 8,448.00
30819117	CLAMPITT PAPER COMPANY	3/8/2019	\$ 777.50
30819118	COMFORT AIR ENGINEERING INC	3/8/2019	\$ 3,404.00
30819119	CONROY SQUARE	3/8/2019	\$ 10,545.00
30819120	CRESTWAY CENTRE LP	3/8/2019	\$ 11,024.90

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30819121	DC DISTRIBUTING	3/8/2019	\$ 2,824.90
30819122	EDWARDS, G N	3/8/2019	\$ 7,387.50
30819123	GRANDE TRUCK CENTER INC	3/8/2019	\$ 997.97
30819124	JOERIS INC.	3/8/2019	\$ 149,363.02
30819125	KD'S JANITORIAL SERVICE	3/8/2019	\$ 1,528.00
30819126	MR TRANSMISSION	3/8/2019	\$ 2,250.00
30819127	O'REILLY AUTO PARTS	3/8/2019	\$ 928.35
30819128	OFFICE DEPOT INC	3/8/2019	\$ 2,735.66
30819129	ROSETTA'S KEY	3/8/2019	\$ 2,988.00
30819130	STARS INFORMATION SOLUTIONS	3/8/2019	\$ 3,417.60
30819131	STERLING CONSTRUCTION COMPANY	3/8/2019	\$ 575,991.51
30819132	THE GEO GROUP INC	3/8/2019	\$ 107,707.65
30819133	TRAF-IQ, INC.	3/8/2019	\$ 36,862.50
30819134	VOICE & DATA NETWORKS INC	3/8/2019	\$ 836.00
30819135	WASTE MANAGEMENT OF TEXAS INC	3/8/2019	\$ 3,045.44
30819136	XEROX CORPORATION	3/8/2019	\$ 2,084.35
30819137	ZARATE, DAVID	3/8/2019	\$ 147.00
30819138	ZIGMOND LIVESTOCK SERVICES	3/8/2019	\$ 450.00
			\$ 1,163,636.04
<b>GRAND TOTAL</b>			\$ 2,326,796.83

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**DISBURSEMENTS FOR: 03/13/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/13/2019</b>			
1094991	ACEVEDO, SAUL R.	3/13/2019 \$	820.00
1094992	APPELT, JOSEPH P.	3/13/2019 \$	300.00
1094993	ARCHER, JEFFERSON BRANCH	3/13/2019 \$	140.00
1094994	ARGUELLES, ROLANDO	3/13/2019 \$	230.00
1094995	BARRETTO, ENACIO	3/13/2019 \$	200.00
1094996	BASILE, KARL ANTHONY	3/13/2019 \$	750.00
1094997	BAVAFA, SAM HAMID	3/13/2019 \$	480.00
1094998	BEAL, PHYLLIS J	3/13/2019 \$	200.00
1094999	BECK, THOMAS B.	3/13/2019 \$	900.00
1095000	BELIVEAU, MICHAEL	3/13/2019 \$	1,040.00
1095001	BENAVIDES, ALMA	3/13/2019 \$	500.00
1095002	BIASIOLLI, TARYN O	3/13/2019 \$	180.00
1095003	BRANNAN, QUIENCY	3/13/2019 \$	1,080.00
1095004	BRAUBACH, ROBERT	3/13/2019 \$	180.00
1095005	BROOKS, WILLIAM A	3/13/2019 \$	460.00
1095006	BUNK, J CHARLES	3/13/2019 \$	200.00
1095007	BURKE, DEBORAH S.	3/13/2019 \$	800.00
1095008	BUTLER III, MILTON C.	3/13/2019 \$	200.00
1095009	CACERES, VIVIAN	3/13/2019 \$	385.00
1095010	CAMARA JR, EDWARD	3/13/2019 \$	2,265.00
1095011	CANALES, JORGE	3/13/2019 \$	500.00
1095012	CASILLAS, MICHELLE ROJAS	3/13/2019 \$	2,056.54
1095013	COFFEE, BRENT MICHAEL	3/13/2019 \$	1,525.00
1095014	CORBY, KAREN L	3/13/2019 \$	1,167.50
1095015	CUELLAR, DAVID A	3/13/2019 \$	940.00
1095016	DEFRATUS, DOUGLAS	3/13/2019 \$	540.00
1095017	DESMARAIS, GREGG	3/13/2019 \$	405.00
1095018	DEWALT, ERIC A.	3/13/2019 \$	865.00
1095019	DISRUD, JON R	3/13/2019 \$	200.00
1095020	DOMINGUEZ, DANTE ELI	3/13/2019 \$	1,000.00
1095021	DONALD, A TRAVIS	3/13/2019 \$	180.00
1095022	DWIGANS, JAMES L	3/13/2019 \$	485.00
1095023	EAKLE, JOANNE	3/13/2019 \$	400.00
1095024	ECONOMIDY, JOHN M.	3/13/2019 \$	1,157.50
1095025	ERNST, KYLE JORDAN	3/13/2019 \$	976.25
1095026	FINCH, MATTHEW L	3/13/2019 \$	500.00
1095027	GARCIA, M TERESA	3/13/2019 \$	200.00
1095028	GARCIA, ROLAND J	3/13/2019 \$	6,063.75
1095029	GARZA, EDWARD F	3/13/2019 \$	900.00
1095030	GARZA, JESSICA	3/13/2019 \$	1,740.00
1095031	GARZA, PAULINE M	3/13/2019 \$	220.00
1095032	GILMORE, STEVEN	3/13/2019 \$	300.00
1095033	GOAINS, MICHAEL D	3/13/2019 \$	1,160.00
1095034	GOLD, CHARLES E	3/13/2019 \$	700.00
1095035	GOMEZ, KATHERINE LEE	3/13/2019 \$	50.00
1095036	GREEN, KELLY K	3/13/2019 \$	385.00
1095037	GRIFFITH, CHRISTOPHER M	3/13/2019 \$	500.00
1095038	GUERRERO, MONICA ELAINE	3/13/2019 \$	1,265.00
1095039	HABY, MARK P	3/13/2019 \$	410.00
1095040	HAJEK III, ANTON PAUL	3/13/2019 \$	3,030.00
1095041	HARDY, PAUL D	3/13/2019 \$	1,000.00
1095042	HAVRDA, MELISSA CABELLO	3/13/2019 \$	180.00
1095043	HERBST, LESLIE R	3/13/2019 \$	900.00
1095044	HERNANDEZ III, MIGUEL A.	3/13/2019 \$	640.00
1095045	HERNANDEZ, ANGELITA	3/13/2019 \$	140.00
1095046	HERNANDEZ, ERIC J	3/13/2019 \$	385.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1095047	HERNANDEZ, FLAVIO	3/13/2019	\$ 850.00
1095048	HERNANDEZ, OSCAR	3/13/2019	\$ 180.00
1095049	HICKS, ANDREW K	3/13/2019	\$ 710.00
1095050	HILL, G SCOTT	3/13/2019	\$ 50.00
1095051	HITCHINGS, BARRY	3/13/2019	\$ 500.00
1095052	HOBBS, BRETT C.	3/13/2019	\$ 987.50
1095053	ISHIMOTO, JAMES	3/13/2019	\$ 2,501.25
1095054	JANSSEN, MARILISA	3/13/2019	\$ 1,570.00
1095055	JIMENEZ, EDUARDO	3/13/2019	\$ 280.00
1095056	JOHNSON IV, ROBERT W	3/13/2019	\$ 380.00
1095057	KALE, ANEETA	3/13/2019	\$ 1,000.00
1095058	KRAMER, SUZANNE	3/13/2019	\$ 700.00
1095059	KRAUSE, STACI	3/13/2019	\$ 960.00
1095060	LAMAS, PATRICK	3/13/2019	\$ 180.00
1095061	LAMERSON, JACQUELINE E	3/13/2019	\$ 1,612.50
1095062	LANE, THOMAS	3/13/2019	\$ 900.00
1095063	LEAL, RAFAEL	3/13/2019	\$ 1,920.00
1095064	LEE, HEE KYU	3/13/2019	\$ 8,265.00
1095065	LEGARRETA, VERONICA I	3/13/2019	\$ 180.00
1095066	LOPEZ, CARLOS	3/13/2019	\$ 565.00
1095067	LOPEZ, JESUS R.	3/13/2019	\$ 50.00
1095068	LOXSOM, ANDREW J	3/13/2019	\$ 500.00
1095069	LUNA, LETICIA ANN	3/13/2019	\$ 230.00
1095070	MAIS, CHARLES	3/13/2019	\$ 2,055.00
1095071	MAMORI PLLC, R AMIR	3/13/2019	\$ 2,985.00
1095072	MARSHALL, CLEOPHUS N W	3/13/2019	\$ 350.00
1095073	MARTINEZ, JEFFREY	3/13/2019	\$ 1,580.00
1095074	MARTINEZ, SCOTT P	3/13/2019	\$ 580.00
1095075	MATHIS, JAMIE M	3/13/2019	\$ 140.00
1095076	MCCRAY, HUBERT TODD	3/13/2019	\$ 400.00
1095077	MCKAY, MARK JOHN	3/13/2019	\$ 600.00
1095078	MCRAE, LELAND	3/13/2019	\$ 140.00
1095079	MEYRAT, JAMES	3/13/2019	\$ 480.00
1095080	MILLER, ANTHONY A.	3/13/2019	\$ 205.00
1095081	MITCHELL, RUSSELL	3/13/2019	\$ 420.00
1095082	MONTGOMERY, PATRICK BARRY	3/13/2019	\$ 1,865.00
1095083	MORALES, MARISSA BARRERA	3/13/2019	\$ 600.00
1095084	MORITZ, JAY	3/13/2019	\$ 500.00
1095085	MULCAHY, KATHY M	3/13/2019	\$ 400.00
1095086	MULLINER, JEFF	3/13/2019	\$ 200.00
1095087	NAJERA, MIGUEL	3/13/2019	\$ 2,972.25
1095088	NISBET, JENNIFER	3/13/2019	\$ 370.00
1095089	NITZ, JASON	3/13/2019	\$ 385.00
1095090	OLTERS DORF, JAMES	3/13/2019	\$ 360.00
1095091	ORTMAN, RONALD A	3/13/2019	\$ 350.00
1095092	OTERO, ALFONSO	3/13/2019	\$ 165.00
1095093	OWEN, AMY	3/13/2019	\$ 275.00
1095094	PALTZ, ADAM	3/13/2019	\$ 180.00
1095095	PEREZ, JONATHAN R	3/13/2019	\$ 255.00
1095096	PIKER JR, EDWARD P	3/13/2019	\$ 180.00
1095097	PITTL, KELLY	3/13/2019	\$ 1,225.00
1095098	PLACIER, THOMAS L.	3/13/2019	\$ 50.00
1095099	POLLOCK, JULIE B.	3/13/2019	\$ 480.00
1095100	PORTER, ROBERT A	3/13/2019	\$ 500.00
1095101	POWERS, RICHARD J	3/13/2019	\$ 400.00
1095102	PREECE, ANDREW GEORGE	3/13/2019	\$ 660.00
1095103	RAIGN, MICHAEL S.	3/13/2019	\$ 3,127.50
1095104	RAMBHOTLA, KAUSHIK	3/13/2019	\$ 50.00
1095105	REYNOLDS, ERIK STEVEN	3/13/2019	\$ 370.00
1095106	RHADBANE, JAMAL	3/13/2019	\$ 100.00



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1095107	RODRIGUEZ III, NEFTALI	3/13/2019	\$ 200.00
1095108	RODRIGUEZ, ALBERTO L	3/13/2019	\$ 450.00
1095109	RODRIGUEZ, DAVID J	3/13/2019	\$ 200.00
1095110	ROSENBACH, BENJAMIN E	3/13/2019	\$ 180.00
1095111	ROSS, RON D.	3/13/2019	\$ 216.25
1095112	ROSSI, ARTHUR J	3/13/2019	\$ 480.00
1095113	RUBIOLA JR., CHARLES	3/13/2019	\$ 350.00
1095114	SALDIVAR, RICHARD C	3/13/2019	\$ 1,025.00
1095115	SANTOS, TEODORE J	3/13/2019	\$ 750.00
1095116	SEPULVEDA JR., JESSE A.	3/13/2019	\$ 700.00
1095117	SHAFFER, GEORGE E	3/13/2019	\$ 700.00
1095118	SHERMAN, KIRK	3/13/2019	\$ 720.00
1095119	SIELOFF, JAMES P	3/13/2019	\$ 100.00
1095120	SIMMONS, GREGORY	3/13/2019	\$ 340.00
1095121	SIMMONS, WILLIAM	3/13/2019	\$ 1,260.00
1095122	SIMPKINS, CHRISTOPHER	3/13/2019	\$ 200.00
1095123	SIMPKINS, SCOTT	3/13/2019	\$ 165.00
1095124	SMITH, PAUL J	3/13/2019	\$ 300.00
1095125	STATESON III, JOSEPH Y	3/13/2019	\$ 200.00
1095126	STENBERG, JOE	3/13/2019	\$ 705.00
1095127	STRYKER, KEVIN BRADLEY	3/13/2019	\$ 700.00
1095128	TARVER, WALLACE P.	3/13/2019	\$ 140.00
1095129	TORRES, EFRAIN	3/13/2019	\$ 800.00
1095130	TREVINO, ELVA PEREZ	3/13/2019	\$ 385.00
1095131	URBINA, JUAN GUILLERMO	3/13/2019	\$ 140.00
1095132	VALE JR, RAYMOND J.	3/13/2019	\$ 200.00
1095133	VALENZUELA, CATHERINE M	3/13/2019	\$ 1,750.00
1095134	VAN SICKLE, ELIZABETH	3/13/2019	\$ 180.00
1095135	VARGAS, CRYSTAL MARIE	3/13/2019	\$ 180.00
1095136	VOIGT, LISA	3/13/2019	\$ 280.00
1095137	WILSON, DONALD	3/13/2019	\$ 400.00
1095138	WINTER, JOHN M	3/13/2019	\$ 700.00
1095139	WOLF, WARREN ALAN	3/13/2019	\$ 200.00
1095140	WOOD, WAYNE TED	3/13/2019	\$ 500.00
1095141	YOUNG, WAYNE	3/13/2019	\$ 180.00
1095142	ZAMORA, MICHAEL R	3/13/2019	\$ 385.00
1095143	ZARKA, JENNIFER A	3/13/2019	\$ 180.00
1095144	ZEBELL-SOSA, ROSE	3/13/2019	\$ 600.00
1095145	ZIMMERMAN, RONALD D	3/13/2019	\$ 1,510.00
1095146	CLARKE, THOMAS A	3/13/2019	\$ 2,500.00
1095147	GUERRA, MARTIN M	3/13/2019	\$ 3,000.00
1095148	POLING, MARK	3/13/2019	\$ 1,350.00
1095149	ALATORRE, NORMA	3/13/2019	\$ 71.00
1095150	ALEXANDER, MARCUS	3/13/2019	\$ 939.00
1095151	ALVARENGA, LISA	3/13/2019	\$ 77.28
1095152	ANGELINI, LAURA	3/13/2019	\$ 278.19
1095153	CISNEROS III, FRANCISCO	3/13/2019	\$ 72.49
1095154	DAVILA, JACINTO	3/13/2019	\$ 275.00
1095155	ESCAMILLA, TOMAS	3/13/2019	\$ 539.58
1095156	FLORES, JESSICA	3/13/2019	\$ 60.00
1095157	FRANZ, KURT	3/13/2019	\$ 289.00
1095158	HERRERA, GERARD	3/13/2019	\$ 939.00
1095159	JARRETT, JUDGE LISA	3/13/2019	\$ 488.14
1095160	LOPEZ III, LOUIS C	3/13/2019	\$ 939.00
1095161	LOPEZ JR, JUDGE ROGELIO	3/13/2019	\$ 309.56
1095162	LYDAY, KIMBERLY HOLT	3/13/2019	\$ 202.49
1095163	MATA, JILL LONG	3/13/2019	\$ 499.60
1095164	MUNOZ, CHRISTOPHER M	3/13/2019	\$ 137.47
1095165	OLIVA, MELISSA	3/13/2019	\$ 170.00
1095166	OLVERA, ROGELIO E	3/13/2019	\$ 134.28

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1095167	OVERSTREET, JOHN	3/13/2019	\$ 2,458.45
1095168	POMYKAL, JAMIE	3/13/2019	\$ 40.00
1095169	RODRIGUE, JACKLYN	3/13/2019	\$ 331.37
1095170	ROLIRAD, KAREN	3/13/2019	\$ 51.30
1095171	RUIZ, ROBERTO	3/13/2019	\$ 125.00
1095172	SHORT, KENNISHA	3/13/2019	\$ 39.66
1095173	SMITH, ROBERT C	3/13/2019	\$ 361.34
1095174	TEJEDA, RUBEN C.	3/13/2019	\$ 71.00
1095175	VASQUEZ, TONY	3/13/2019	\$ 42.00
1095176	WHEAT, JAMES	3/13/2019	\$ 278.19
1095177	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 500.00
1095178	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 500.00
1095179	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 1,175.00
1095180	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 1,300.00
1095181	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 250.00
1095182	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 850.00
1095183	SAMS REALTY GROUP LLC	3/13/2019	\$ 750.00
1095184	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 600.00
1095185	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 1,007.00
1095186	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 925.00
1095187	TERESITA VELASCO	3/13/2019	\$ 13.04
1095188	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 725.00
1095189	PARK559 LLC	3/13/2019	\$ 46.00
1095190	JEFF ECKOLS ATTORNEY AT LAW	3/13/2019	\$ 33.00
1095191	NIKOLAOS CHRISTOFORAKIS	3/13/2019	\$ 80.00
1095192	DIANA BERGER	3/13/2019	\$ 10.00
1095193	BARKHURST & HINOJOSA PC	3/13/2019	\$ 24.00
1095194	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 500.00
1095195	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 1,000.00
1095196	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 75.00
1095197	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 160.00
1095198	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 820.00
1095199	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 830.00
1095200	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 895.00
1095201	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 400.00
1095202	LUCY ADAME-CLARK, COUNTY CLERK	3/13/2019	\$ 90.00
1095203	A-PEST-OR-US PEST CONTROL INC	3/13/2019	\$ 410.00
1095204	ACME SAFE & LOCK CO	3/13/2019	\$ 253.00
1095205	ALAMO COMMUNITY COLLEGE DIST	3/13/2019	\$ 680.00
1095206	ALAMO SOIL & WTR CONSERVATION	3/13/2019	\$ 1,000.00
1095207	AT&T	3/13/2019	\$ 5,062.57
1095208	AT&T	3/13/2019	\$ 951.51
1095209	AT&T	3/13/2019	\$ 5,062.57
1095210	AT&T	3/13/2019	\$ 4,730.70
1095211	AT&T MOBILITY NATIONAL ACCOUNT	3/13/2019	\$ 49.99
1095212	AUTOZONE STORES INC	3/13/2019	\$ 29.98
1095213	BENELOGIC	3/13/2019	\$ 11,948.40
1095214	BEST BUY BUSINESS ADVANTAGE	3/13/2019	\$ 2,238.63
1095215	BEXAR METRO 911 NETWORK DIST	3/13/2019	\$ 1,000.00
1095216	BIDWELL INDUSTRIAL GROUP INC.	3/13/2019	\$ 895.69
1095217	BIG STAR BRANDING	3/13/2019	\$ 99.95
1095218	BLCCS, LLC	3/13/2019	\$ 1,000.00
1095219	BRASS RING REAL ESTATE	3/13/2019	\$ 1,300.00
1095220	BROOKS, DAVID B	3/13/2019	\$ 200.00
1095221	CAPTION SOURCE LLC	3/13/2019	\$ 375.00
1095222	CINTAS CORPORATION	3/13/2019	\$ 46.46
1095223	CORNERSTONE DETENTION PRODUCTS	3/13/2019	\$ 1,932.00
1095224	CORRECTIONAL COUNSELING INC	3/13/2019	\$ 918.23
1095225	CPS HR CONSULTING	3/13/2019	\$ 3,543.75
1095226	CULLIGAN SOFT WATER SERVICE	3/13/2019	\$ 12.00

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1095227	DALLAS LITE & BARRICADE	3/13/2019	\$ 41,820.00
1095228	DELL MARKETING, LP	3/13/2019	\$ 1,454.81
1095229	DISH	3/13/2019	\$ 1,241.12
1095230	DISH	3/13/2019	\$ 74.56
1095231	ENVIRONMENTAL HEALTH GROUP LLC	3/13/2019	\$ 12,875.00
1095232	FARRWEST ENVIRONMENTAL SUPPLY	3/13/2019	\$ 49,800.00
1095233	FEDORA SECURITY LLC	3/13/2019	\$ 4,800.00
1095234	FRIENDS OF CASA NAVARRO	3/13/2019	\$ 1,500.00
1095235	GILLETTE AIR COND CO INC.	3/13/2019	\$ 555.00
1095236	GRAINGER INC	3/13/2019	\$ 6,590.72
1095237	GRANDE COMMUNICATIONS INC	3/13/2019	\$ 625.00
1095238	HAIR SALVATION	3/13/2019	\$ 1,827.00
1095239	HEALTHY PROPERTY RETURNS	3/13/2019	\$ 1,250.00
1095240	HERBERT L JAMISON & CO LLC	3/13/2019	\$ 5,766.75
1095241	HOME DEPOT CREDIT SERVICE	3/13/2019	\$ 102.57
1095242	HOME TEAM HEALTH AND WELLNESS	3/13/2019	\$ 13,155.00
1095243	ITHACA INVESTMENT LTD	3/13/2019	\$ 39,266.28
1095244	J&J CONSTRUCTION	3/13/2019	\$ 3,000.00
1095245	JOHNSTONE SUPPLY	3/13/2019	\$ 243.92
1095246	KEEFE COMMISSARY NETWORK, LLC	3/13/2019	\$ 49,904.53
1095247	LEXIS NEXIS MATTHEW BENDER	3/13/2019	\$ 483.00
1095248	JEFFERY RANDELL LOCKHART	3/13/2019	\$ 2,500.00
1095249	MASSENGALE ARMATURE WORKS	3/13/2019	\$ 1,477.72
1095250	NEW HORIZONS COMP LEARN CTR	3/13/2019	\$ 12,000.00
1095251	PRECISION SAFE SIDEWALKS LLC	3/13/2019	\$ 49,374.90
1095252	PRIME POSITIVE 2 LP	3/13/2019	\$ 4,123.47
1095253	RANGER SHREDDING	3/13/2019	\$ 159.00
1095254	RANGER SHREDDING	3/13/2019	\$ 38,057.20
1095255	REDWOOD TOXICOLOGY LABORATORY	3/13/2019	\$ 7,250.00
1095256	RIVER CITY BONDING, PLLC	3/13/2019	\$ 99.00
1095257	SA EXPRESS NEWS	3/13/2019	\$ 4,885.56
1095258	SA QUAD VENTURES, LLC	3/13/2019	\$ 13,406.88
1095259	SAN ANTONIO BELTING &	3/13/2019	\$ 69.84
1095260	SAN ANTONIO REG HISTORY DAY	3/13/2019	\$ 750.00
1095261	SAN ANTONIO WATER SYSTEMS	3/13/2019	\$ 181.39
1095262	SAN ANTONIO WATER SYSTEMS	3/13/2019	\$ 83.93
1095263	SCOTT EQUIPMENT, INC	3/13/2019	\$ 455.14
1095264	SPEAKWRITE LLC	3/13/2019	\$ 7,406.44
1095265	STANLEY CONVERGENT SECURITY	3/13/2019	\$ 15,239.00
1095266	TEXAS ARCHEOLOGY SOCIETY	3/13/2019	\$ 1,000.00
1095267	TEXAS ASSOCIATION OF COUNTIES	3/13/2019	\$ 360.00
1095268	TEXAS DEPT OF PUBLIC SAFETY	3/13/2019	\$ 2.00
1095269	TEXAS DISPOSAL SYSTEMS INC	3/13/2019	\$ 2,285.00
1095270	THE BOERNE STAR & RECORDER	3/13/2019	\$ 70.00
1095271	THE CHANGE COMPANIES	3/13/2019	\$ 1,973.70
1095272	THOMSON REUTERS-WEST	3/13/2019	\$ 187.00
1095273	THOMSON-WEST	3/13/2019	\$ 3,567.22
1095274	TIFFIN METAL PRODUCTS CO.	3/13/2019	\$ 6,489.00
1095275	TIME WARNER CABLE	3/13/2019	\$ 204.63
1095276	TIME WARNER CABLE	3/13/2019	\$ 101.06
1095277	TIME WARNER CABLE	3/13/2019	\$ 101.06
1095278	TIME WARNER CABLE	3/13/2019	\$ 111.27
1095279	TIME WARNER CABLE	3/13/2019	\$ 125.45
1095280	TIME WARNER CABLE	3/13/2019	\$ 109.62
1095281	TIME WARNER CABLE	3/13/2019	\$ 455.64
1095282	TOSHIBA BUSINESS SOLUTIONS USA	3/13/2019	\$ 2,001.64
1095283	TX DEPT OF LICENSING AND REG	3/13/2019	\$ 400.00
1095284	TX DEPT OF LICENSING AND REG	3/13/2019	\$ 350.00
1095285	TX DEPT OF LICENSING AND REG	3/13/2019	\$ 350.00
1095286	UNION PACIFIC RAILROAD	3/13/2019	\$ 19,536.78

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1095287	UNIVERSITY HEALTH SYSTEM	3/13/2019	\$ 1,176.39
1095288	VERIDICUS INC	3/13/2019	\$ 225.00
1095289	VIA METROPOLITAN TRANSIT	3/13/2019	\$ 397.80
1095290	WESTERN HISTORY ASSOCIATION	3/13/2019	\$ 500.00
1095291	WORKSPACE SOLUTIONS INC	3/13/2019	\$ 4,741.22
1095292	WORLD WIDE IMAGING SUPPLIES	3/13/2019	\$ 705.00
1095293	WORLDWIDE PEST CONTROL INC	3/13/2019	\$ 55.00
1095294	WRIGHT, CAROL	3/13/2019	\$ 1,000.00
1095295	YANTIS PARTNERS LTD	3/13/2019	\$ 163,015.85
			<b>\$ 793,873.71</b>

<b>EFT PAYMENTS FOR: 03/13/2019</b>
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31319001	ACEVEDO III, ALBERTO	3/13/2019	\$ 1,080.00
31319002	ADAMS, RAY HARRIS	3/13/2019	\$ 500.00
31319003	ALDAPE, JAIME	3/13/2019	\$ 500.00
31319004	ALEMAN, RAYMUNDO	3/13/2019	\$ 205.00
31319005	AMBROSINO JR, ROBERTO	3/13/2019	\$ 1,160.00
31319006	ANDREWS, JOCELYN C	3/13/2019	\$ 345.00
31319007	ASHBAUGH, DIRK	3/13/2019	\$ 715.00
31319008	BAIN JR, CECIL W	3/13/2019	\$ 400.00
31319009	BEHRENS, ROBERT	3/13/2019	\$ 985.00
31319010	BLAKE, ANGELA LUTHI	3/13/2019	\$ 2,355.00
31319011	BOGGS, LYNETTE M	3/13/2019	\$ 180.00
31319012	BOHAC, JOSEPH K	3/13/2019	\$ 450.00
31319013	CALDAROLA, GAYLE	3/13/2019	\$ 320.00
31319014	CANTRELL, ANTHONY B	3/13/2019	\$ 180.00
31319015	CHAIRES, ALBERTO	3/13/2019	\$ 500.00
31319016	CHUMBLEY, W. DWIGHT	3/13/2019	\$ 250.00
31319017	COLLINS, CAROL L	3/13/2019	\$ 1,263.13
31319018	CONNOLLY, THERESA M.	3/13/2019	\$ 885.00
31319019	CORONADO, TODD GIL	3/13/2019	\$ 865.00
31319020	COSGROVE, RONALD B.	3/13/2019	\$ 300.00
31319021	DAVIDSON, WILLIAM F	3/13/2019	\$ 480.00
31319022	DE HOYOS, JOANN S.	3/13/2019	\$ 5,063.75
31319023	DELANO JR., WILLIAM G.	3/13/2019	\$ 480.00
31319024	DELAROSA, BRYAN	3/13/2019	\$ 345.00
31319025	DITTMAN, ROBERT	3/13/2019	\$ 140.00
31319026	EFRON, LORAIN	3/13/2019	\$ 1,555.00
31319027	ENGELKE, STEVEN KEITH	3/13/2019	\$ 380.00
31319028	FLORES, GERARDO C	3/13/2019	\$ 200.00
31319029	FRIEDMAN, IVAN M	3/13/2019	\$ 925.00
31319030	FROELICH, ANDREW C	3/13/2019	\$ 1,477.50
31319031	GAONA, ROBERT	3/13/2019	\$ 800.00
31319032	GARCIA JR, RICHARD L	3/13/2019	\$ 140.00
31319033	GARCIA, DAVID A	3/13/2019	\$ 750.00
31319034	GARZA, ABELARDO	3/13/2019	\$ 180.00
31319035	GARZA, BRIGITTE	3/13/2019	\$ 300.00
31319036	GAY, ARLENE M	3/13/2019	\$ 3,107.70
31319037	GIER, ROBERT F	3/13/2019	\$ 230.00
31319038	GOMEZ, VICTOR R.	3/13/2019	\$ 1,080.00
31319039	GONZALEZ, JESSICA A	3/13/2019	\$ 1,060.00
31319040	GREENE, REED	3/13/2019	\$ 400.00
31319041	GUINN, GAMMON	3/13/2019	\$ 2,140.00
31319042	HARDY, BRENT R	3/13/2019	\$ 1,750.00
31319043	HARKIEWICZ, STEVEN N	3/13/2019	\$ 1,385.00
31319044	HENRICKSEN, SEAN	3/13/2019	\$ 600.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
31319045	HEWITT, LORETTA	3/13/2019	\$ 1,405.00
31319046	HICKS, BOB M	3/13/2019	\$ 50.00
31319047	HILLE, THOMAS F	3/13/2019	\$ 200.00
31319048	HUGHES, ANTHONY M	3/13/2019	\$ 180.00
31319049	HUNT, JAMES KENDALL	3/13/2019	\$ 350.00
31319050	KAPPMAYER, DOUGLAS J	3/13/2019	\$ 720.00
31319051	KOLODZIEJ, DUSTIN S.	3/13/2019	\$ 800.00
31319052	KREIDER III, EVERETTE F	3/13/2019	\$ 100.00
31319053	LAHOOD, ADAM MICHAEL	3/13/2019	\$ 1,949.75
31319054	LATIMER, MIKE	3/13/2019	\$ 200.00
31319055	LESNIAK, MELISSA	3/13/2019	\$ 1,985.00
31319056	LEVENSTEIN, BRENDA LOUISE	3/13/2019	\$ 525.00
31319057	LOPEZ, RAY	3/13/2019	\$ 750.00
31319058	MIDDLETON, SUNNY	3/13/2019	\$ 780.00
31319059	MOLINA, RICHARD TIM	3/13/2019	\$ 1,715.00
31319060	MUNOZ, ZACERY	3/13/2019	\$ 180.00
31319061	ORTIZ JR, ALFREDO	3/13/2019	\$ 540.00
31319062	PARKER, DEBRA L	3/13/2019	\$ 450.00
31319063	PAYNE, GLENN	3/13/2019	\$ 300.00
31319064	PIETRAZEK, MARY	3/13/2019	\$ 1,265.00
31319065	PORTER, JAMES K	3/13/2019	\$ 140.00
31319066	RABAGO, ANTHONY A	3/13/2019	\$ 200.00
31319067	RAMOS, FERNANDO	3/13/2019	\$ 1,480.00
31319068	RICHARDSON, JOEL G	3/13/2019	\$ 860.00
31319069	RODRIGUEZ JR, MANUEL C.	3/13/2019	\$ 500.00
31319070	RODRIGUEZ, SCOTT D	3/13/2019	\$ 460.00
31319071	SACHANOWICZ, LESLIE	3/13/2019	\$ 1,200.00
31319072	SANDOVAL, FRANK D	3/13/2019	\$ 890.00
31319073	SAREEN, ISHAN	3/13/2019	\$ 400.00
31319074	SERRANO, AMIE	3/13/2019	\$ 1,200.00
31319075	SETTLE, ELIZABETH A.	3/13/2019	\$ 480.00
31319076	SLIMANE, NATHAN W	3/13/2019	\$ 100.00
31319077	TAVERA, ALFREDO MACIAS	3/13/2019	\$ 180.00
31319078	THOMAS, SOKOIYA	3/13/2019	\$ 355.00
31319079	THORN, SHARON C	3/13/2019	\$ 352.00
31319080	TROY, WILLIAM N.	3/13/2019	\$ 700.00
31319081	VALDEZ JR., JERRY	3/13/2019	\$ 480.00
31319082	WARD, KIMBEL	3/13/2019	\$ 300.00
31319083	WHITE, JEROME	3/13/2019	\$ 500.00
31319084	WHITE, MARSHALL D	3/13/2019	\$ 380.00
31319085	WHITE, MICHAEL W.	3/13/2019	\$ 1,170.00
31319086	WOOD III, BERTRAM O.	3/13/2019	\$ 847.50
31319087	WOODARD, DAVID ANDRE	3/13/2019	\$ 1,250.00
31319088	ZAMORA, LAUREN D	3/13/2019	\$ 725.00
31319089	4M BUILDING SOLUTIONS INC	3/13/2019	\$ 7,481.00
31319090	ARAMARK CORRECTIONAL SERVICES	3/13/2019	\$ 35,727.35
31319091	BFSC GROUP LP	3/13/2019	\$ 26,041.75
31319092	CITY OF CONVERSE	3/13/2019	\$ 58.73
31319093	CPS ENERGY	3/13/2019	\$ 345.30
31319094	CPS ENERGY	3/13/2019	\$ 318.61
31319095	CPS ENERGY	3/13/2019	\$ 157,484.05
31319096	GRANDE TRUCK CENTER INC	3/13/2019	\$ 207.77
31319097	HIGH SIERRA ELECTRONICS, INC.	3/13/2019	\$ 37,561.58
31319098	O'REILLY AUTO PARTS	3/13/2019	\$ 526.79
31319099	OFFICE DEPOT INC	3/13/2019	\$ 14,830.56
31319100	R INSTALL COMPANY	3/13/2019	\$ 9,051.00
31319101	SERVICES BY VITAL SIGNS INC	3/13/2019	\$ 150.00
			<b>\$ 357,785.82</b>

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<b>WIRE PAYMENTS FOR: 03/13/2019</b>			
WIRE	AETNA		\$ 1,065,177.78
WIRE	CHASE BANK - PUCHASING CARD		\$ 16,599.46
WIRE	CHASE BANK - TRAVEL CARD		\$ 9,814.66
WIRE	TRISTAR		\$ 19,941.65
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 789,779.66
			\$ 1,901,313.21
<b>GRAND TOTAL</b>			<b>\$ 3,052,972.74</b>

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<b>CHECK PAYMENTS FOR: 03/15/2019</b>			
1095296	ACEVEDO, SAUL R.	3/15/2019	\$ 180.00
1095297	ALDRICH, SERENA HANOR	3/15/2019	\$ 500.00
1095298	ARCHER, JEFFERSON BRANCH	3/15/2019	\$ 180.00
1095299	BASILE, KARL ANTHONY	3/15/2019	\$ 180.00
1095300	BAVAFA, SAM HAMID	3/15/2019	\$ 200.00
1095301	BECK, THOMAS B.	3/15/2019	\$ 205.00
1095302	BELIVEAU, MICHAEL	3/15/2019	\$ 760.00
1095303	BENAVIDES, ALMA	3/15/2019	\$ 180.00
1095304	BIASIOLLI, TARYN O	3/15/2019	\$ 200.00
1095305	BRANNAN, QUIENCY	3/15/2019	\$ 360.00
1095306	BRAUBACH, ROBERT	3/15/2019	\$ 300.00
1095307	BROOKS, WILLIAM A	3/15/2019	\$ 800.00
1095308	CAMARA JR, EDWARD	3/15/2019	\$ 816.00
1095309	CASILLAS, MICHELLE ROJAS	3/15/2019	\$ 2,056.54
1095310	CERVANTES III, RAMON	3/15/2019	\$ 180.00
1095311	COFFEE, BRENT MICHAEL	3/15/2019	\$ 360.00
1095312	CORBY, KAREN L	3/15/2019	\$ 1,200.00
1095313	CUELLAR, DAVID A	3/15/2019	\$ 500.00
1095314	DEFRATUS, DOUGLAS	3/15/2019	\$ 205.00
1095315	DEWALT, ERIC A.	3/15/2019	\$ 180.00
1095316	DICKSON JR, FRANK L	3/15/2019	\$ 550.00
1095317	DWIGANS, JAMES L	3/15/2019	\$ 180.00
1095318	EAKLE, JOANNE	3/15/2019	\$ 480.00
1095319	FLORES, RUBEN G	3/15/2019	\$ 500.00
1095320	GARCIA, CESAR	3/15/2019	\$ 300.00
1095321	GARZA, JESSICA	3/15/2019	\$ 680.00
1095322	GILMORE, STEVEN	3/15/2019	\$ 50.00
1095323	GOMEZ, KATHERINE LEE	3/15/2019	\$ 205.00
1095324	GREEHEY, SIDNEY JAMES	3/15/2019	\$ 360.00
1095325	GREEN, KELLY K	3/15/2019	\$ 150.00
1095326	GREINER, RANDALL L.	3/15/2019	\$ 180.00
1095327	GUERRERO, MONICA ELAINE	3/15/2019	\$ 180.00
1095328	HABY, MARK P	3/15/2019	\$ 205.00
1095329	HARDY, PAUL D	3/15/2019	\$ 690.00
1095330	HERBST, LESLIE R	3/15/2019	\$ 180.00
1095331	HERNANDEZ III, MIGUEL A.	3/15/2019	\$ 700.00
1095332	HERNANDEZ, ERIC J	3/15/2019	\$ 300.00
1095333	HERRERA, SONYA M	3/15/2019	\$ 360.00
1095334	HICKS, ANDREW K	3/15/2019	\$ 1,001.50
1095335	HICKS, JUNIUS F	3/15/2019	\$ 140.00
1095336	HOBBS, BRETT C.	3/15/2019	\$ 612.50
1095337	JAMPALA, VIVEK	3/15/2019	\$ 550.00
1095338	JANSSEN, MARILISA	3/15/2019	\$ 280.00
1095339	JIMENEZ, EDUARDO	3/15/2019	\$ 930.00
1095340	KOGUT, VALENTINA	3/15/2019	\$ 300.00
1095341	KRAUSE, STACI	3/15/2019	\$ 520.00
1095342	LAMAS, PATRICK	3/15/2019	\$ 180.00
1095343	LAMBERT, PHILIP	3/15/2019	\$ 385.00
1095344	LAMERSON, JACQUELINE E	3/15/2019	\$ 300.00
1095345	LEE, HEE KYU	3/15/2019	\$ 300.00
1095346	MAIS, CHARLES	3/15/2019	\$ 180.00
1095347	MAMORI PLLC, R AMIR	3/15/2019	\$ 485.00
1095348	MONTGOMERY, PATRICK BARRY	3/15/2019	\$ 560.00
1095349	MOORE III, EUGENE	3/15/2019	\$ 50.00
1095350	MULCAHY, KATHY M	3/15/2019	\$ 410.00
1095351	NITZ, JASON	3/15/2019	\$ 610.00

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1095352	OLTERS DORF, JAMES	3/15/2019	\$ 180.00
1095353	ORTMAN, RONALD A	3/15/2019	\$ 750.00
1095354	OTERO, ALFONSO	3/15/2019	\$ 180.00
1095355	OWEN, AMY	3/15/2019	\$ 500.00
1095356	PALMER, DANIEL	3/15/2019	\$ 500.00
1095357	PERRY, DEBORAH S	3/15/2019	\$ 500.00
1095358	POLLOCK, JULIE B.	3/15/2019	\$ 140.00
1095359	PREECE, ANDREW GEORGE	3/15/2019	\$ 150.00
1095360	RAIGN, MICHAEL S.	3/15/2019	\$ 180.00
1095361	RODRIGUEZ III, NEFTALI	3/15/2019	\$ 140.00
1095362	SALDIVAR, RICHARD C	3/15/2019	\$ 290.00
1095363	SHAFFER, GEORGE E	3/15/2019	\$ 1,030.00
1095364	SHERMAN, KIRK	3/15/2019	\$ 460.00
1095365	SIMPKINS, CHRISTOPHER	3/15/2019	\$ 200.00
1095366	STENBERG, JOE	3/15/2019	\$ 385.00
1095367	STRYKER, KEVIN BRADLEY	3/15/2019	\$ 50.00
1095368	TOCCI, JAMES V	3/15/2019	\$ 165.00
1095369	TREVINO, ELVA PEREZ	3/15/2019	\$ 200.00
1095370	URBINA, JUAN GUILLERMO	3/15/2019	\$ 205.00
1095371	VALDES, VICTOR M.	3/15/2019	\$ 250.00
1095372	VALICEK, MICHAEL D.	3/15/2019	\$ 180.00
1095373	VARGAS, JESUS	3/15/2019	\$ 180.00
1095374	VIDAL, NORMA J	3/15/2019	\$ 385.00
1095375	VOIGT, LISA	3/15/2019	\$ 180.00
1095376	WIEDERMANN, LIBBY LYNN	3/15/2019	\$ 550.00
1095377	WILLERSON, JIM	3/15/2019	\$ 100.00
1095378	WILSON, DONALD	3/15/2019	\$ 180.00
1095379	WOOD, WAYNE TED	3/15/2019	\$ 500.00
1095380	YOUNG, WAYNE	3/15/2019	\$ 150.00
1095381	ZACHARIAH, LAURA N	3/15/2019	\$ 580.00
1095382	ZAMORA, MICHAEL R	3/15/2019	\$ 280.00
1095383	ZEBELL-SOSA, ROSE	3/15/2019	\$ 500.00
1095384	ZIMMERMAN, RONALD D	3/15/2019	\$ 200.00
1095385	AHMED, BASHAR	3/15/2019	\$ 20.00
1095386	ALAMAN, ERIKA	3/15/2019	\$ 49.70
1095387	ALONZO-TERRILL, ELENA	3/15/2019	\$ 32.70
1095388	ANDRADE, VIRGINIA	3/15/2019	\$ 26.16
1095389	BERNAL, ANA M	3/15/2019	\$ 12.21
1095390	CHO, BRIAN	3/15/2019	\$ 23.98
1095391	CUSHENBERRY, KENNETH	3/15/2019	\$ 52.87
1095392	DE LA FUENTE, TIMOTHY	3/15/2019	\$ 6.00
1095393	DURST, TAKISHA	3/15/2019	\$ 65.45
1095394	ESCOBAR, LYDIA	3/15/2019	\$ 171.81
1095395	ESQUIVEL, SANDRA	3/15/2019	\$ 26.16
1095396	FABELA, ALEJANDRO	3/15/2019	\$ 11.77
1095397	FERNANDEZ, VICTORIA	3/15/2019	\$ 37.06
1095398	GARCIA, DIANNE	3/15/2019	\$ 594.21
1095399	GUILMENOT, EARL	3/15/2019	\$ 13.08
1095400	HARDCASTLE, ROBERT	3/15/2019	\$ 10.00
1095401	HERNANDEZ, PRISCILLA	3/15/2019	\$ 71.04
1095402	HERRERA, BLANCA	3/15/2019	\$ 57.88
1095403	LEACH, BRIANNA	3/15/2019	\$ 26.16
1095404	LEIJA, RICARDO	3/15/2019	\$ 558.65
1095405	LEOS, ADAM L	3/15/2019	\$ 11.77
1095406	LEOS, OSCAR	3/15/2019	\$ 752.79
1095407	LOWDER, LILY	3/15/2019	\$ 207.29
1095408	MATA, RON	3/15/2019	\$ 33.79
1095409	MAZZA, JENNIFER	3/15/2019	\$ 79.73
1095410	MCARTHUR, ELIZABETH	3/15/2019	\$ 127.04
1095411	MCMANUS, KEVIN	3/15/2019	\$ 80.66



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1095412	MEDRANO, JAVIER L	3/15/2019	\$ 26.16
1095413	MORALES, ROXANNE	3/15/2019	\$ 28.39
1095414	MUNOZ, CHRISTOPHER M	3/15/2019	\$ 72.98
1095415	OLIVA, MELISSA	3/15/2019	\$ 28.45
1095416	PENDLETON, DAVID	3/15/2019	\$ 46.22
1095417	PRADO, MONICA	3/15/2019	\$ 26.16
1095418	PREISS, JONATHAN	3/15/2019	\$ 60.00
1095419	QUEZADA, CARLOS	3/15/2019	\$ 211.78
1095420	ROBINSON, SHANTANA L	3/15/2019	\$ 100.71
1095421	RODRIGUEZ, ERIC	3/15/2019	\$ 100.82
1095422	RODRIGUEZ, JUSTIN	3/15/2019	\$ 602.07
1095423	ROMAN, MARY D.	3/15/2019	\$ 339.50
1095424	RUEDAS JR, RUDY C	3/15/2019	\$ 377.69
1095425	SANCHEZ, RAUL A	3/15/2019	\$ 336.06
1095426	SEWELL, JOSEPH	3/15/2019	\$ 5.23
1095427	SOLIS, LAURA	3/15/2019	\$ 672.00
1095428	SPELLER, JAMES	3/15/2019	\$ 20.06
1095429	STOLHANDSKE II, CARL T	3/15/2019	\$ 718.21
1095430	STUBBS, WESLI KAY	3/15/2019	\$ 40.00
1095431	SUMMERS, HEATHER	3/15/2019	\$ 275.08
1095432	TATUM, KELVIN	3/15/2019	\$ 86.98
1095433	VACHON, CRYSTINA	3/15/2019	\$ 45.03
1095434	VOJVODICH, MARK S	3/15/2019	\$ 29.22
1095435	WENTWORTH, JUDGE JEFF	3/15/2019	\$ 74.67
1095436	WORDEN, HOLLI	3/15/2019	\$ 23.11
1095437	WRIGHT, JEFF	3/15/2019	\$ 26.05
1095438	ZAVALA, RUBY	3/15/2019	\$ 357.30
1095439	ALDINE INDEPENDENT SCHOOL DIST	3/15/2019	\$ 5.00
1095440	LUCY ADAME-CLARK, COUNTY CLERK	3/15/2019	\$ 580.00
1095441	LUCY ADAME-CLARK, COUNTY CLERK	3/15/2019	\$ 950.00
1095442	JUSTIN NGUYEN	3/15/2019	\$ 18.00
1095443	ADELITA NAVARRO	3/15/2019	\$ 250.00
1095444	LAURA MARTINEZ	3/15/2019	\$ 250.00
1095445	LUCY ADAME-CLARK, COUNTY CLERK	3/15/2019	\$ 1,000.00
1095446	IDA OLMOS	3/15/2019	\$ 250.00
1095447	LUCIANO MACIAS	3/15/2019	\$ 100.00
1095448	LUCY ADAME-CLARK, COUNTY CLERK	3/15/2019	\$ 213.00
1095449	LUCY ADAME-CLARK, COUNTY CLERK	3/15/2019	\$ 93.00
1095450	LUCY ADAME-CLARK, COUNTY CLERK	3/15/2019	\$ 459.00
1095451	REAL PROPERTY MANAGEMENT SERVI	3/15/2019	\$ 255.00
1095452	PATRICK MINOR	3/15/2019	\$ 10.00
1095453	A-Z STAMP CO	3/15/2019	\$ 315.65
1095454	ANDERSON, TRAVIS R	3/15/2019	\$ 10.00
1095455	BAKER, REBECCA L	3/15/2019	\$ 10.00
1095456	BENAVIDES, SANDRA T.	3/15/2019	\$ 10.00
1095457	BIBLIOTHECA, LLC	3/15/2019	\$ 12,075.22
1095458	BOB BARKER COMPANY, INC	3/15/2019	\$ 303.84
1095459	BONNER, ROBIN D	3/15/2019	\$ 10.00
1095460	BRENNER PRINTING & MAILING	3/15/2019	\$ 2,128.75
1095461	BROWNELLS, INC.	3/15/2019	\$ 112.35
1095462	CALDWELL COUNTRY CHEVROLET	3/15/2019	\$ 57,940.00
1095463	CANON-FINANCIAL SERVICES	3/15/2019	\$ 9,255.94
1095464	CANTU, CHARLES E	3/15/2019	\$ 20.00
1095465	CAPITANO JR, JOHN S	3/15/2019	\$ 10.00
1095466	CEIA-USA, LTD.	3/15/2019	\$ 1,800.00
1095467	CHEBUHAR, TERESA M	3/15/2019	\$ 100.00
1095468	CHEVRON & TEXACO BUS CARD SVCS	3/15/2019	\$ 90.45
1095469	CHURCH, KATHLEEN	3/15/2019	\$ 20.00
1095470	COLLINS, LEON A	3/15/2019	\$ 10.00
1095471	COMPUTER SOLUTIONS	3/15/2019	\$ 100,069.20

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1095472	CTWP	3/15/2019	\$ 292.52
1095473	CULLIGAN SOFT WATER SERVICE	3/15/2019	\$ 120.00
1095474	DANYSH, RICHARD	3/15/2019	\$ 10.00
1095475	DATA PRESERVATION SOLUTIONS	3/15/2019	\$ 81,102.25
1095476	DAVID WAYNE EKLUND	3/15/2019	\$ 160.00
1095477	DE ANDA, MICHAEL	3/15/2019	\$ 10.00
1095478	DE LA CRUZ, RENE M	3/15/2019	\$ 50.00
1095479	DEMORY, SAMANTHA A.	3/15/2019	\$ 10.00
1095480	DICKERSON, JOSEPHINE (JOSIE)	3/15/2019	\$ 40.00
1095481	DIVAS LLC	3/15/2019	\$ 595.00
1095482	DOBIE SUPPLY, LLC	3/15/2019	\$ 8,700.00
1095483	DOOLITTLE CSR, DEBRA A	3/15/2019	\$ 1,525.80
1095484	DOSSMANN, LISA S	3/15/2019	\$ 20.00
1095485	DUBOIS, ALLEN K	3/15/2019	\$ 20.00
1095486	DUENAS, ESTHER V	3/15/2019	\$ 40.00
1095487	EAGALA	3/15/2019	\$ 435.00
1095488	ELITE COUNSELING	3/15/2019	\$ 5,060.00
1095489	EPC GROUP	3/15/2019	\$ 14,100.00
1095490	EXECUTIVE INFORMATION SYSTEMS	3/15/2019	\$ 25,152.93
1095491	FALKIEWICZ, CHRISTINA L	3/15/2019	\$ 20.00
1095492	FEDEX	3/15/2019	\$ 124.37
1095493	FLORES, MEGAN K	3/15/2019	\$ 10.00
1095494	FRANCO, JOHN	3/15/2019	\$ 10.00
1095495	GARZA, OLIVER	3/15/2019	\$ 30.00
1095496	GEHRING, JOHN	3/15/2019	\$ 20.00
1095497	GLOBAL EQUIPMENT COMPANY	3/15/2019	\$ 1,000.00
1095498	GOLDSTONE, MICHAEL L	3/15/2019	\$ 10.00
1095499	GRAINGER INC	3/15/2019	\$ 1,484.07
1095500	GREINER, JOHN	3/15/2019	\$ 20.00
1095501	GRIEGO, VIRGINIA	3/15/2019	\$ 10.00
1095502	HACKARD, SANDRA M.	3/15/2019	\$ 10.00
1095503	HALLEY, KANDY	3/15/2019	\$ 1,045.08
1095504	HARTSHORN, DON	3/15/2019	\$ 20.00
1095505	HEARD, JOHN D	3/15/2019	\$ 70.00
1095506	HEARD, LAURA	3/15/2019	\$ 30.00
1095507	HENOCK CONSTRUCTION, LLC	3/15/2019	\$ 88,302.50
1095508	HERZIK-MOORE, PATRICIA ANN	3/15/2019	\$ 30.00
1095509	HILL COUNTRY DOG CENTER	3/15/2019	\$ 24,000.00
1095510	HILLYER, DERECK K	3/15/2019	\$ 10.00
1095511	HILLYER, ELIZA	3/15/2019	\$ 10.00
1095512	HYATT, CINDY	3/15/2019	\$ 314.28
1095513	ICS JAIL SUPPLIES INC	3/15/2019	\$ 18,730.00
1095514	IDENTISYS, INC	3/15/2019	\$ 598.00
1095515	JACKSON HIRSCH INC	3/15/2019	\$ 68.58
1095516	JOHNSON EQUIPMENT CO	3/15/2019	\$ 13,915.00
1095517	JOHNSON, DANIEL LEE	3/15/2019	\$ 10.00
1095518	JONAS-CRAWFORD, MONICA R	3/15/2019	\$ 152.18
1095519	LA MED FACILITY MAINTENANCE	3/15/2019	\$ 2,000.00
1095520	LANGUAGE LINE SERVICES	3/15/2019	\$ 80.24
1095521	LAO, TERESA	3/15/2019	\$ 10.00
1095522	LEEDS, MARGARET	3/15/2019	\$ 10.00
1095523	LESTER, VIRGINIA	3/15/2019	\$ 30.00
1095524	LINARDI, JESSICA	3/15/2019	\$ 10.00
1095525	LITTLE, THOMAS A	3/15/2019	\$ 10.00
1095526	MAILFINANCE	3/15/2019	\$ 116.43
1095527	MARTIN, MARLENE M	3/15/2019	\$ 10.00
1095528	MCKNIGHT, GUADALUPE	3/15/2019	\$ 10.00
1095529	MCLAUGHLIN, MARY E	3/15/2019	\$ 10.00
1095530	MEDELLIN-STURM, GLORIA	3/15/2019	\$ 20.00
1095531	MENCKE, WALLACE C.	3/15/2019	\$ 10.00

**BEXAR COUNTY**  
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1095532	MENDOZA, ROBERT	3/15/2019	\$ 10.00
1095533	MICROFRAME CORP	3/15/2019	\$ 496.30
1095534	MOORE II, JOHN	3/15/2019	\$ 10.00
1095535	MORENO, ROLAND	3/15/2019	\$ 10.00
1095536	NATIONAL TACTICAL OFFICER ASSN	3/15/2019	\$ 150.00
1095537	NOBLE SOFTWARE GROUP LLC	3/15/2019	\$ 22,653.00
1095538	OZARKA DRINKING WATER CO	3/15/2019	\$ 7.48
1095539	PIKE, WALTER	3/15/2019	\$ 30.00
1095540	PPG ARCHITECTURAL FINISHES INC	3/15/2019	\$ 189.50
1095541	REYNA-VONEIDA, LETICIA	3/15/2019	\$ 10.00
1095542	RIECKEN, GILSON	3/15/2019	\$ 90.00
1095543	RODRIGUEZ, ROSALIE	3/15/2019	\$ 20.00
1095544	GIANT PLASTIC INDUSTRIES	3/15/2019	\$ 1,980.98
1095545	RUSSELL, SHERRELL	3/15/2019	\$ 40.00
1095546	SACHANOWICZ, LESLIE	3/15/2019	\$ 10.00
1095547	SAN ANTONIO CODE BLUE 2	3/15/2019	\$ 690.00
1095548	SAN ANTONIO WATER SYSTEMS	3/15/2019	\$ 82.97
1095549	SASALA, MARY BETH	3/15/2019	\$ 3,794.28
1095550	SCOTT, RONALD	3/15/2019	\$ 10.00
1095551	SIRCHIE FINGER PRINT LABS	3/15/2019	\$ 360.80
1095552	SKOGLAND, JOHN E	3/15/2019	\$ 20.00
1095553	STAPLES BUSINESS ADVANTAGE	3/15/2019	\$ 13.82
1095554	STAPLES BUSINESS ADVANTAGE	3/15/2019	\$ 2,394.46
1095555	STATE BAR OF TEXAS	3/15/2019	\$ 105.00
1095556	TABOADA, JOHN M	3/15/2019	\$ 20.00
1095557	TATUM, LISA MICHELLE	3/15/2019	\$ 10.00
1095558	TAYLOR, JAMES ALLEN	3/15/2019	\$ 3,281.72
1095559	TGIA	3/15/2019	\$ 650.00
1095560	THE MAGIK THEATRE	3/15/2019	\$ 1,031.25
1095561	THERAPEUTIC JUSTICE FOUNDATION	3/15/2019	\$ 75.00
1095562	TIME WARNER CABLE	3/15/2019	\$ 105.83
1095563	TIME WARNER CABLE	3/15/2019	\$ 95.60
1095564	TLO, LLC	3/15/2019	\$ 1,281.98
1095565	TOSHIBA BUSINESS SOLUTIONS USA	3/15/2019	\$ 1,390.48
1095566	TOSHIBA OCS	3/15/2019	\$ 67,466.63
1095567	TOUCHBOARDS	3/15/2019	\$ 7,408.44
1095568	TX DISTRICT & COUNTY ATTORNEYS	3/15/2019	\$ 1,050.00
1095569	TX GUARDIANSHIP ASSOCIATION	3/15/2019	\$ 295.00
1095570	TYCO INTEGRATED SECURITY	3/15/2019	\$ 70.83
1095571	UTHSCSA	3/15/2019	\$ 2,300.00
1095572	VALENTIC, TERESA K	3/15/2019	\$ 10.00
1095573	VEOLIA ES TECHNICAL SOLUTIONS	3/15/2019	\$ 2,927.40
1095574	VICTORY SUPPLY, LLC	3/15/2019	\$ 3,521.00
1095575	VOIANCE LANGUAGE SERVICES	3/15/2019	\$ 602.39
1095576	WALKER, CHARLES	3/15/2019	\$ 10.00
1095577	WALKER, STEPHEN	3/15/2019	\$ 10.00
1095578	WEISS, ERIC B	3/15/2019	\$ 60.00
1095579	WOODARD, MARK	3/15/2019	\$ 10.00
1095580	WRIGHT, JOHN M	3/15/2019	\$ 10.00
1095581	YNIS	3/15/2019	\$ 958.00
1095582	YUNCKER, DAVE	3/15/2019	\$ 10.00
1095583	ZAMORA, RUBEN D	3/15/2019	\$ 20.00
			<b>\$ 648,305.20</b>

<b>EFT PAYMENTS FOR: 03/15/2019</b>
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31519001 ALEMAN, RAYMUNDO	3/15/2019	\$	180.00
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31519002	ANDREWS, JOCELYN C	3/15/2019	\$ 205.00
31519003	ASHBAUGH, DIRK	3/15/2019	\$ 50.00
31519004	BAIN JR, CECIL W	3/15/2019	\$ 200.00
31519005	BEHRENS, ROBERT	3/15/2019	\$ 280.00
31519006	BOHAC, JOSEPH K	3/15/2019	\$ 850.00
31519007	BOYER, RYAN	3/15/2019	\$ 180.00
31519008	CARDENAS JR, ADAM	3/15/2019	\$ 500.00
31519009	CASTILLO, DAVID	3/15/2019	\$ 50.00
31519010	CHRISTIAN, MLISS	3/15/2019	\$ 180.00
31519011	CORONADO, TODD GIL	3/15/2019	\$ 560.00
31519012	DAVIDSON, WILLIAM F	3/15/2019	\$ 1,150.00
31519013	DELAROSA, BRYAN	3/15/2019	\$ 180.00
31519014	ENGELKE, STEVEN KEITH	3/15/2019	\$ 400.00
31519015	FRIEDMAN, IVAN M	3/15/2019	\$ 300.00
31519016	FROELICH, ANDREW C	3/15/2019	\$ 180.00
31519017	GARCIA, DAVID A	3/15/2019	\$ 350.00
31519018	GARCIA, JOHN JOSEPH	3/15/2019	\$ 420.00
31519019	GARZA, ABELARDO	3/15/2019	\$ 1,565.00
31519020	GOMEZ, VICTOR R.	3/15/2019	\$ 180.00
31519021	GONZALEZ, JESSICA A	3/15/2019	\$ 250.00
31519022	GUINN, GAMMON	3/15/2019	\$ 140.00
31519023	HAN, LING	3/15/2019	\$ 165.00
31519024	HARKIEWICZ, STEVEN N	3/15/2019	\$ 180.00
31519025	HEWITT, LORETTA	3/15/2019	\$ 180.00
31519026	HICKS, BOB M	3/15/2019	\$ 200.00
31519027	HILLE, THOMAS F	3/15/2019	\$ 600.00
31519028	HUNT, JAMES KENDALL	3/15/2019	\$ 380.00
31519029	KAPPMAYER, DOUGLAS J	3/15/2019	\$ 425.00
31519030	KOLODZIEJ, DUSTIN S.	3/15/2019	\$ 140.00
31519031	KREIDER III, EVERETTE F	3/15/2019	\$ 200.00
31519032	LAMERSON, JOHN M	3/15/2019	\$ 850.00
31519033	LESNIAK, MELISSA	3/15/2019	\$ 680.00
31519034	LEVENSTEIN, BRENDA LOUISE	3/15/2019	\$ 180.00
31519035	MIDDLETON, SUNNY	3/15/2019	\$ 485.00
31519036	MOLINA, RICHARD TIM	3/15/2019	\$ 180.00
31519037	PEREZ, JOHN GILBERT	3/15/2019	\$ 180.00
31519038	PEREZ, ROGER A	3/15/2019	\$ 1,000.00
31519039	PIETRAZEK, MARY	3/15/2019	\$ 690.00
31519040	RICHARDSON, JOEL G	3/15/2019	\$ 180.00
31519041	ROBERTSON, JOHN H	3/15/2019	\$ 600.00
31519042	SACHANOWICZ, LESLIE	3/15/2019	\$ 1,245.00
31519043	SANDOVAL, FRANK D	3/15/2019	\$ 50.00
31519044	SEAL, KAREN DALGLISH	3/15/2019	\$ 50.00
31519045	SERRANO, AMIE	3/15/2019	\$ 50.00
31519046	SETTLE, ELIZABETH A.	3/15/2019	\$ 25.00
31519047	SHEFFIELD, SHAWN D	3/15/2019	\$ 180.00
31519048	SLIMANE, NATHAN W	3/15/2019	\$ 180.00
31519049	STEPHENSON, BEN A	3/15/2019	\$ 500.00
31519050	TAVERA, ALFREDO MACIAS	3/15/2019	\$ 140.00
31519051	THORN, SHARON C	3/15/2019	\$ 180.00
31519052	TREVINO, MARIO A	3/15/2019	\$ 150.00
31519053	TROY, WILLIAM N.	3/15/2019	\$ 50.00
31519054	WARD, KIMBEL	3/15/2019	\$ 850.00
31519055	WHITE, JEROME	3/15/2019	\$ 525.00
31519056	WHITE, MARSHALL D	3/15/2019	\$ 200.00
31519057	WHITE, MICHAEL W.	3/15/2019	\$ 500.00
31519058	WOOD III, BERTRAM O.	3/15/2019	\$ 205.00
31519059	YOUNG, JOHN P.	3/15/2019	\$ 450.00
31519060	4M BUILDING SOLUTIONS INC	3/15/2019	\$ 1,120.00
31519061	ALONZO PEST CONTROL	3/15/2019	\$ 250.00

**BEXAR COUNTY**  
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31519062	ARAMARK CORRECTIONAL SERVICES	3/15/2019	\$ 16,378.25
31519063	CLAMPITT PAPER COMPANY	3/15/2019	\$ 435.40
31519064	CPS ENERGY	3/15/2019	\$ 61,174.17
31519065	CPS ENERGY	3/15/2019	\$ 597.05
31519066	GT DISTRIBUTORS, INC.	3/15/2019	\$ 11,393.38
31519067	HERNANDEZ-RIVERA, LINDA A	3/15/2019	\$ 448.00
31519068	MILLENNIUM BUSINESS FORMS	3/15/2019	\$ 698.40
31519069	OFFICE DEPOT INC	3/15/2019	\$ 1,810.99
31519070	PITNEY BOWES INC	3/15/2019	\$ 13,923.74
31519071	RESERVE ACCOUNT	3/15/2019	\$ 13,679.81
31519072	UNIFORMS MANUFACTURING INC	3/15/2019	\$ 11,174.64
31519073	VISIONQUEST NATIONAL LTD	3/15/2019	\$ 26,208.00
31519074	VOICE & DATA NETWORKS INC	3/15/2019	\$ 150.00
31519075	WASTE MANAGEMENT OF TEXAS INC	3/15/2019	\$ 397.03
31519076	XEROX CORPORATION	3/15/2019	\$ 174.97
31519077	YBARRA GROUP INC	3/15/2019	\$ 500.00
31519078	ZARATE, DAVID	3/15/2019	\$ 70.00
			<u>\$ 181,958.83</u>
<b>GRAND TOTAL</b>			<u><u>\$ 830,264.03</u></u>

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 03/20/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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<b>CHECK PAYMENTS FOR: 03/20/2019</b>
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1095584	AGUILERA, JOSEPH MICK	3/20/2019	\$ 400.00
1095585	ALLEN, MATTHEW THOMAS	3/20/2019	\$ 600.00
1095586	ARCHER, JEFFERSON BRANCH	3/20/2019	\$ 180.00
1095587	ASHWORTH BARRIGA, LACEY	3/20/2019	\$ 216.20
1095588	BALLANTYNE JR, STEPHEN PATRICK	3/20/2019	\$ 205.00
1095589	BARRETTO, ENACIO	3/20/2019	\$ 300.00
1095590	BASILE, KARL ANTHONY	3/20/2019	\$ 520.00
1095591	BAVAFA, SAM HAMID	3/20/2019	\$ 1,105.00
1095592	BELIVEAU, MICHAEL	3/20/2019	\$ 500.00
1095593	BOMBENGER, MARK J	3/20/2019	\$ 950.00
1095594	BRAUBACH, ROBERT	3/20/2019	\$ 900.00
1095595	BROOKS, WILLIAM A	3/20/2019	\$ 705.00
1095596	BUNK, J CHARLES	3/20/2019	\$ 3,300.00
1095597	BURCHARD, BROCK S	3/20/2019	\$ 100.00
1095598	COFFEE, BRENT MICHAEL	3/20/2019	\$ 980.00
1095599	CORBY, KAREN L	3/20/2019	\$ 1,030.00
1095600	COX, CORNELIUS N.	3/20/2019	\$ 1,330.00
1095601	CUELLAR, DAVID A	3/20/2019	\$ 330.00
1095602	DAVIS, JOHN F.	3/20/2019	\$ 600.00
1095603	DEATHERAGE, MISTY L	3/20/2019	\$ 740.00
1095604	DESMARAIS, GREGG	3/20/2019	\$ 180.00
1095605	DEVEAU, PATRICIA BLASCHKE	3/20/2019	\$ 200.00
1095606	DOMINGUEZ, DANTE ELI	3/20/2019	\$ 800.00
1095607	EAKLE, JOANNE	3/20/2019	\$ 275.00
1095608	EUTON, COURTENAY E	3/20/2019	\$ 608.17
1095609	FINCH, MATTHEW L	3/20/2019	\$ 1,955.00
1095610	FISCHER, JONATHAN DANE	3/20/2019	\$ 400.00
1095611	FLORES, ANGELA GUERRA	3/20/2019	\$ 100.00
1095612	FUCHS, RAYMOND E.	3/20/2019	\$ 400.00
1095613	FUENTES-VALDEZ, MARY E	3/20/2019	\$ 100.00
1095614	GARCIA, M TERESA	3/20/2019	\$ 360.00
1095615	GARCIA, ROLAND J	3/20/2019	\$ 1,085.00
1095616	GARCIA-GONZALEZ, RUBY	3/20/2019	\$ 935.00
1095617	GARZA, EDWARD F	3/20/2019	\$ 600.00
1095618	GARZA, JESSICA	3/20/2019	\$ 1,050.00
1095619	GEBBIA, ROBERT F	3/20/2019	\$ 200.00
1095620	GILMORE, STEVEN	3/20/2019	\$ 230.00
1095621	GOAINS, MICHAEL D	3/20/2019	\$ 1,005.00
1095622	GOLD, CHARLES E	3/20/2019	\$ 600.00
1095623	GRAUL JR, ROBERT L	3/20/2019	\$ 741.36
1095624	GUERRERO, MONICA ELAINE	3/20/2019	\$ 1,500.00
1095625	GUILLAUMIN, JOE ERNEST	3/20/2019	\$ 180.00
1095626	GULLER, SCOTT	3/20/2019	\$ 2,000.00
1095627	HABY, MARK P	3/20/2019	\$ 700.00
1095628	HAJEK III, ANTON PAUL	3/20/2019	\$ 1,931.25
1095629	HERNANDEZ III, MIGUEL A.	3/20/2019	\$ 740.00
1095630	HERNANDEZ, ERIC J	3/20/2019	\$ 200.00
1095631	HICKS, ANDREW K	3/20/2019	\$ 332.50
1095632	HICKS, JUNIUS F	3/20/2019	\$ 480.00
1095633	HILL, G SCOTT	3/20/2019	\$ 100.00
1095634	HITCHINGS, BARRY	3/20/2019	\$ 905.00
1095635	JANUARY, STACY	3/20/2019	\$ 300.00
1095636	JIMENEZ, EDUARDO	3/20/2019	\$ 320.00
1095637	KEILER, WILLIAM G	3/20/2019	\$ 350.00
1095638	KIMBROUGH, BRIAN C.	3/20/2019	\$ 650.00
1095639	KOGUT, VALENTINA	3/20/2019	\$ 405.00

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1095640	KRAMER, SUZANNE	3/20/2019 \$	320.00
1095641	KRAUSE, STACI	3/20/2019 \$	500.00
1095642	LEAL, RAFAEL	3/20/2019 \$	500.00
1095643	LEE, HEE KYU	3/20/2019 \$	2,449.99
1095644	LEGARRETA, VERONICA I	3/20/2019 \$	575.00
1095645	LLANAS, MAUREEN K	3/20/2019 \$	100.00
1095646	LOPEZ, CARLOS	3/20/2019 \$	1,280.00
1095647	LOXSOM, ANDREW J	3/20/2019 \$	350.00
1095648	LUNA, LETICIA ANN	3/20/2019 \$	180.00
1095649	MAIS, CHARLES	3/20/2019 \$	400.00
1095650	MAMORI PLLC, R AMIR	3/20/2019 \$	1,025.00
1095651	MARSHALL, CLEOPHUS N W	3/20/2019 \$	600.00
1095652	MARTINEZ, JEFFREY	3/20/2019 \$	2,184.12
1095653	MASON, JONATHAN	3/20/2019 \$	1,300.00
1095654	MAURER II, ROBERT M	3/20/2019 \$	750.00
1095655	MCCRAY, HUBERT TODD	3/20/2019 \$	450.00
1095656	MCKAY, MARK JOHN	3/20/2019 \$	4,000.00
1095657	MEYRAT, JAMES	3/20/2019 \$	180.00
1095658	MITCHELL, RUSSELL	3/20/2019 \$	420.00
1095659	MONTGOMERY, PATRICK BARRY	3/20/2019 \$	1,590.00
1095660	MORALES, MARISSA BARRERA	3/20/2019 \$	580.00
1095661	MORITZ, JAY	3/20/2019 \$	200.00
1095662	MORRIS, IRENE	3/20/2019 \$	677.24
1095663	MULCAHY, KATHY M	3/20/2019 \$	300.00
1095664	MULLINER, JEFF	3/20/2019 \$	400.00
1095665	MULLINER, KRISTEN L	3/20/2019 \$	300.00
1095666	MUNOZ, MELISSA	3/20/2019 \$	397.50
1095667	NAJERA, MIGUEL	3/20/2019 \$	300.00
1095668	NITZ, JASON	3/20/2019 \$	200.00
1095669	ORTMAN, RONALD A	3/20/2019 \$	400.00
1095670	PADILLA, JAVIER	3/20/2019 \$	200.00
1095671	PALMER, DANIEL	3/20/2019 \$	300.00
1095672	PEARSALL, ALANA	3/20/2019 \$	4,958.15
1095673	PERALES, RAUL	3/20/2019 \$	270.00
1095674	PEREZ, JONATHAN R	3/20/2019 \$	180.00
1095675	PEREZ, PAULA D.	3/20/2019 \$	500.00
1095676	PIKER JR, EDWARD P	3/20/2019 \$	340.00
1095677	POLLOCK, JULIE B.	3/20/2019 \$	300.00
1095678	RAIGN, MICHAEL S.	3/20/2019 \$	480.00
1095679	RAMBHOTLA, KAUSHIK	3/20/2019 \$	180.00
1095680	REYES, ROSARIO	3/20/2019 \$	710.00
1095681	REYNOLDS, ERIK STEVEN	3/20/2019 \$	640.00
1095682	RICHARDSON, LIONEL	3/20/2019 \$	1,250.00
1095683	RODRIGUEZ JR, RAMON S	3/20/2019 \$	100.00
1095684	RODRIGUEZ, ALBERTO L	3/20/2019 \$	360.00
1095685	RODRIGUEZ, DANIEL J	3/20/2019 \$	180.00
1095686	RODRIGUEZ, DAVID J	3/20/2019 \$	805.00
1095687	ROSENBAACH, BENJAMIN E	3/20/2019 \$	400.00
1095688	ROSSI, ARTHUR J	3/20/2019 \$	1,000.00
1095689	SANCHEZ, JESSE M.	3/20/2019 \$	300.00
1095690	SHAUGHNESSY, EDWARD F	3/20/2019 \$	400.00
1095691	SIELOFF, JAMES P	3/20/2019 \$	200.00
1095692	SIMPKINS, CHRISTOPHER	3/20/2019 \$	500.00
1095693	SOWELL, SCOTT A	3/20/2019 \$	600.00
1095694	STATESON III, JOSEPH Y	3/20/2019 \$	305.00
1095695	STOUT, KATY PADILLA	3/20/2019 \$	2,250.00
1095696	STRYKER, KEVIN BRADLEY	3/20/2019 \$	50.00
1095697	TARVER, WALLACE P.	3/20/2019 \$	3,300.00
1095698	TOCCI, JAMES V	3/20/2019 \$	150.00
1095699	URBINA, JUAN GUILLERMO	3/20/2019 \$	1,280.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1095700	URETSKY, GERALD ANTHONY	3/20/2019 \$	975.00
1095701	VALICEK, MICHAEL D.	3/20/2019 \$	100.00
1095702	VAN NESS, JESSE	3/20/2019 \$	1,634.15
1095703	VARGAS, JESUS	3/20/2019 \$	290.00
1095704	VIESCA, KATHLEEN EBERT	3/20/2019 \$	615.00
1095705	VOIGT, LISA	3/20/2019 \$	250.00
1095706	WATTS, SUSAN L	3/20/2019 \$	150.00
1095707	YOUNG, WAYNE	3/20/2019 \$	240.00
1095708	ZAMORA, MICHAEL R	3/20/2019 \$	820.00
1095709	ZEBELL-SOSA, ROSE	3/20/2019 \$	200.00
1095710	ABANAKA, COURTNEY	3/20/2019 \$	365.05
1095711	ABRAMS, ASHLEY	3/20/2019 \$	186.55
1095712	ALVAREZ, ANGELA	3/20/2019 \$	7.54
1095713	BARKER, ELISE	3/20/2019 \$	70.20
1095714	BARRIENTOS, ROGER	3/20/2019 \$	7.58
1095715	BLANZ, DONNY	3/20/2019 \$	424.74
1095716	BLAZOSKY, ALLISON	3/20/2019 \$	93.67
1095717	BOONE, ARACELI	3/20/2019 \$	4.11
1095718	CANTU, ROBERTO JAIME	3/20/2019 \$	37.39
1095719	CHADWICK, MARK	3/20/2019 \$	82.00
1095720	CISNEROS III, FRANCISCO	3/20/2019 \$	201.15
1095721	COLEMAN, NATHAN KYLE	3/20/2019 \$	82.00
1095722	CONTRERAS, DIANA	3/20/2019 \$	71.00
1095723	DANIELS, MATTHEW L.	3/20/2019 \$	661.23
1095724	DAVIS, JANE	3/20/2019 \$	756.06
1095725	DEAL, MARIA	3/20/2019 \$	85.02
1095726	DELAMONTANYA-HATFIELD, KIMBRLY	3/20/2019 \$	201.00
1095727	ESCALONA, KRISTINA	3/20/2019 \$	125.00
1095728	ESPERICUETA, BLANCA Z	3/20/2019 \$	356.00
1095729	EURESTE, CELIA	3/20/2019 \$	35.00
1095730	FIGUEROA, IMELDA	3/20/2019 \$	701.00
1095731	FOWLER, JENNIFER	3/20/2019 \$	1,145.63
1095732	GARCIA, DIANA	3/20/2019 \$	110.30
1095733	GARCIA, JOERAY	3/20/2019 \$	661.23
1095734	GARZA, TERESA	3/20/2019 \$	701.00
1095735	GETTELMAN, VELMA	3/20/2019 \$	1,392.59
1095736	GONZALES, RICHARD	3/20/2019 \$	543.30
1095737	GONZALEZ, KIMBERLY	3/20/2019 \$	655.82
1095738	GUTIERREZ, ERIC	3/20/2019 \$	138.00
1095739	HACKEBEIL, ANTON E	3/20/2019 \$	556.33
1095740	HERRERA, CHRISTOPHER	3/20/2019 \$	76.75
1095741	HILL, JASON	3/20/2019 \$	111.04
1095742	KAVANAUGH, CODY	3/20/2019 \$	423.97
1095743	LAMPRIGHT, SCOTT	3/20/2019 \$	70.00
1095744	LEOS, OSCAR	3/20/2019 \$	125.00
1095745	LYON, JAYME	3/20/2019 \$	423.97
1095746	MARTINEZ, ANDREA	3/20/2019 \$	4.11
1095747	MARTINEZ, MICHAEL V	3/20/2019 \$	35.86
1095748	MAUPIN, JESSICA	3/20/2019 \$	573.91
1095749	MEDRANO, JAVIER L	3/20/2019 \$	28.75
1095750	MIESS, LILLIAN	3/20/2019 \$	8.28
1095751	MIMS, TAMIKA	3/20/2019 \$	410.37
1095752	MITCHELL, SADE	3/20/2019 \$	661.23
1095753	MONTALVO, JOSEFINA LOPEZ	3/20/2019 \$	365.05
1095754	NANEZ, MARILYN	3/20/2019 \$	4.11
1095755	NEUGEBAUER, ANTHONY	3/20/2019 \$	448.38
1095756	PEACOCK, ELIZABETH A	3/20/2019 \$	1,064.00
1095757	PENA, OSCAR	3/20/2019 \$	510.80
1095758	POWELL, ASHLEY ELIZABETH	3/20/2019 \$	410.37
1095759	RAMOS, RITA M	3/20/2019 \$	10.38



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1095760	RODRIGUEZ, FREDERICK TRAVIS	3/20/2019 \$	642.72
1095761	RODRIGUEZ, LORI	3/20/2019 \$	166.00
1095762	SAKAIDA, DANIEL	3/20/2019 \$	138.00
1095763	SALAZAR, SUSAN	3/20/2019 \$	201.00
1095764	TAKAMINE, KATHLEEN	3/20/2019 \$	661.23
1095765	VASQUEZ, TAMARA	3/20/2019 \$	410.37
1095766	WARTHEN, ANDREW	3/20/2019 \$	125.00
1095767	WHEELER-WALTON, ELLEN	3/20/2019 \$	440.82
1095768	ZAVALA, RUBY	3/20/2019 \$	173.75
1095769	ZUNIGA, CARLOS	3/20/2019 \$	320.51
1095770	3 BRIDGES SIGN LANGUAGE SVCS	3/20/2019 \$	9,300.00
1095771	ADVENTURE MAS	3/20/2019 \$	4,200.00
1095772	AIRGAS USA, LLC	3/20/2019 \$	97.44
1095773	ALPHA IMAGING SUPPLIES, INC	3/20/2019 \$	1,780.00
1095774	ANALYTICAL SCIENTIFIC LTD	3/20/2019 \$	277.76
1095775	ASSOCIATED TIME, PARKING CNTRL	3/20/2019 \$	14,938.20
1095776	AT&T	3/20/2019 \$	141.42
1095777	AT&T	3/20/2019 \$	812.44
1095778	AT&T MOBILITY NATIONAL ACCOUNT	3/20/2019 \$	1,159.98
1095779	BANK OF AMERICA	3/20/2019 \$	129,889.22
1095780	BANK OF AMERICA	3/20/2019 \$	1,070.59
1095781	BANK OF AMERICA	3/20/2019 \$	429.41
1095782	BCC LANGUAGES	3/20/2019 \$	400.00
1095783	BEN E. KEITH COMPANY	3/20/2019 \$	33,980.74
1095784	BEXAR FAMILY SOLUTIONS	3/20/2019 \$	2,135.00
1095785	BI INCORPORATED	3/20/2019 \$	8,281.00
1095786	BIG STAR BRANDING	3/20/2019 \$	1,255.90
1095787	BLACK & VEATCH CORPORATION	3/20/2019 \$	31,450.00
1095788	CANON-FINANCIAL SERVICES	3/20/2019 \$	12,078.64
1095789	CAPITOL AGGREGATES LTD	3/20/2019 \$	6,848.08
1095790	CASANOVA, EDNA L	3/20/2019 \$	220.50
1095791	CDS/MUERY SERVICES	3/20/2019 \$	5,179.90
1095792	CHAVEZ JR, CESAR	3/20/2019 \$	800.00
1095793	CHRISTUS HEALTH SANTA ROSA	3/20/2019 \$	3,316.00
1095794	CITY OF SCHERTZ	3/20/2019 \$	64.66
1095795	COAST TO COAST COMPUTER PROD	3/20/2019 \$	268.00
1095796	COMMAND COMMISSIONING, LLC	3/20/2019 \$	4,845.00
1095797	DARLENE CASIAS INTERIORS LP	3/20/2019 \$	4,071.40
1095798	DATA MGMT ASSOC OF BREVARD	3/20/2019 \$	107,800.00
1095799	DEER OAKS MENTAL HEALTH	3/20/2019 \$	11,693.36
1095800	DELL MARKETING, LP	3/20/2019 \$	171,106.42
1095801	DESKS GALORE	3/20/2019 \$	2,123.00
1095802	DETENTION HEALTH CARE SERVICES	3/20/2019 \$	1,200.00
1095803	EASTER-OWENS ELECTRIC CO	3/20/2019 \$	2,800.00
1095804	ELITE COUNSELING	3/20/2019 \$	860.00
1095805	ETC.ETERA-EVALUATION,	3/20/2019 \$	4,670.00
1095806	FEDEX	3/20/2019 \$	14.33
1095807	FERRELLGAS	3/20/2019 \$	228.95
1095808	FISCHER INTERNATIONAL SYS	3/20/2019 \$	6,050.00
1095809	FOR THE RECORD REPORTING SVC	3/20/2019 \$	431.52
1095810	GARTNER INC	3/20/2019 \$	29,000.00
1095811	GLOBALSCOPE COMMUNICATIONS	3/20/2019 \$	1,093.00
1095812	GOODWILL INDUSTRIES OF SA	3/20/2019 \$	525.00
1095813	GRAINGER INC	3/20/2019 \$	474.06
1095814	GTS TECHNOLOGY SOLUTIONS, INC	3/20/2019 \$	1,200.00
1095815	GUADALUPE VALLEY ELECTRIC COOP	3/20/2019 \$	169.00
1095816	HALFF ASSOCIATES INC	3/20/2019 \$	2,001.22
1095817	HAVEN FOR HOPE OF BEXAR COUNTY	3/20/2019 \$	40,277.77
1095818	HENOCK CONSTRUCTION, LLC	3/20/2019 \$	516,683.51
1095819	HKA ELEVATOR CONSULTING, INC.	3/20/2019 \$	1,017.54

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1095820	HONEYWELL INTERNATIONAL INC	3/20/2019 \$	613.23
1095821	INTERTECH SECURITY LLC	3/20/2019 \$	15,997.00
1095822	JONAS-CRAWFORD, MONICA R	3/20/2019 \$	1,638.00
1095823	JUVENILE JUSTICE ASSOC OF TX	3/20/2019 \$	150.00
1095824	KENNEDY, JAMES	3/20/2019 \$	375.04
1095825	LACKEY DE CARVAJAL CX	3/20/2019 \$	1,732.53
1095826	LANGUAGE LINE SERVICES	3/20/2019 \$	159.10
1095827	LEVI, RAY & SHOUP, INC	3/20/2019 \$	24,162.00
1095828	LIFESAVERS CONFERENCE INC	3/20/2019 \$	400.00
1095829	MARI RIES, LPC	3/20/2019 \$	400.00
1095830	METHODIST HEALTHCARE SYSTEM	3/20/2019 \$	2,500.00
1095831	MILWAUKEE COUNTY	3/20/2019 \$	16.94
1095832	NOE GARCIA, III	3/20/2019 \$	9,000.00
1095833	ONEVISION SOLUTIONS	3/20/2019 \$	49,124.00
1095834	OPEN TEXT, INC	3/20/2019 \$	5,388.36
1095835	PAM CHILDERS, CLERK OF COURT	3/20/2019 \$	13.00
1095836	PAVETEX ENGINEERING & TESTING	3/20/2019 \$	1,936.00
1095837	PMI PRINT & DESIGN	3/20/2019 \$	3,775.00
1095838	PRAXAIR DISTRIBUTION INC	3/20/2019 \$	70.36
1095839	PRESTIGE PRINTING	3/20/2019 \$	2,874.00
1095840	PROPAC INC	3/20/2019 \$	2,475.29
1095841	PROTECTION ONE ALARM	3/20/2019 \$	362.94
1095842	RANGER SHREDDING	3/20/2019 \$	690.00
1095843	RANSOMED LIFE, INC	3/20/2019 \$	27,004.72
1095844	RHYAN TECHNOLOGY SERVICES	3/20/2019 \$	53,220.24
1095845	ROBALIN-POMAR, CLAUDIA	3/20/2019 \$	2,600.00
1095846	RODRIGUEZ ENGINEERING LAB	3/20/2019 \$	4,000.00
1095847	RODRIGUEZ, JENNIFER SHELLEY	3/20/2019 \$	2,500.00
1095848	RODRIGUEZ, MARC A	3/20/2019 \$	2,500.00
1095849	RODZINA INDUSTRIES INC	3/20/2019 \$	119.00
1095850	ROSS MOLINA OLIVEROS PC	3/20/2019 \$	4,937.05
1095851	RUDY RODRIGUEZ	3/20/2019 \$	2,500.00
1095852	SAECO ELECTRIC & UTILITY, LTD	3/20/2019 \$	2,391.72
1095853	SAN ANTONIO INTERPRETERS	3/20/2019 \$	30,389.50
1095854	SAN ANTONIO WATER SYSTEMS	3/20/2019 \$	140,197.12
1095855	SCANSTAT TECHNOLOGIES	3/20/2019 \$	201.77
1095856	SERNA & SERNA, PLLC	3/20/2019 \$	4,000.00
1095857	SHI GOVERNMENT SOLUTIONS INC	3/20/2019 \$	130,115.92
1095858	SO TX JUDGES & COMMISSION ASSN	3/20/2019 \$	250.00
1095859	SWE, INC.	3/20/2019 \$	33,776.00
1095860	SOUTHWEST KEY PROGRAM INC	3/20/2019 \$	6,979.00
1095861	STAPLES BUSINESS ADVANTAGE	3/20/2019 \$	283.59
1095862	SWS ENVIRONMENTAL SERVICES	3/20/2019 \$	14,523.91
1095863	SYSTEM INNOVATORS	3/20/2019 \$	3,360.00
1095864	TALX, EQUIFAX WORKFORCE	3/20/2019 \$	566.88
1095865	TAYLOR, JUANDALYNN	3/20/2019 \$	9,600.00
1095866	TCDRS	3/20/2019 \$	255.00
1095867	TEXAS ASSOCIATION OF COUNTIES	3/20/2019 \$	2,565.00
1095868	TEXAS STATE UNIVERSITY	3/20/2019 \$	150.00
1095869	TGIA	3/20/2019 \$	295.00
1095870	THE MAGIK THEATRE	3/20/2019 \$	375.00
1095871	THE SABINAL GROUP	3/20/2019 \$	59,355.00
1095872	THERAPEUTIC JUSTICE FOUNDATION	3/20/2019 \$	3,000.00
1095873	THOMSON-WEST	3/20/2019 \$	703.07
1095874	THYSSENKRUPP ELEVATOR	3/20/2019 \$	33,839.72
1095875	TIME WARNER CABLE	3/20/2019 \$	24.26
1095876	TIME WARNER CABLE	3/20/2019 \$	24.26
1095877	TOSHIBA BUSINESS SOLUTIONS USA	3/20/2019 \$	74.50
1095878	TREEHOUSE SOFTWARE INC	3/20/2019 \$	3,330.00
1095879	TX COLLEGE OF PROBATE JUDGES	3/20/2019 \$	1,125.00

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1095880	TX DEPT OF FAMILY & PROTECTIVE	3/20/2019 \$	94,094.94
1095881	TX DEPT OF STATE HEALTH SVCS	3/20/2019 \$	20.00
1095882	TX JUVENILE DETENTION ASSOC	3/20/2019 \$	125.00
1095883	TYCO INTEGRATED SECURITY	3/20/2019 \$	8.71
1095884	UNIFIRST HOLDINGS, INC.	3/20/2019 \$	50.05
1095885	UTHSCSA	3/20/2019 \$	4,629.50
1095886	VALLE & VALLE	3/20/2019 \$	4,000.00
1095887	VOICES FOR CHILDREN	3/20/2019 \$	8,267.60
1095888	WEBBER COMMERCIAL CONSTRUCTION	3/20/2019 \$	245,853.16
1095889	WEISSLER O.D., THOMAS E	3/20/2019 \$	183.00
1095890	WESTCARE TEXAS, INC.	3/20/2019 \$	14,880.41
1095891	WHITLEY'S LOCK & SAFE	3/20/2019 \$	120.00
1095892	WITTEN PEST CONTROL	3/20/2019 \$	216.00
1095893	WORLD WIDE IMAGING SUPPLIES	3/20/2019 \$	2,230.00
1095894	WORLDWIDE LANGUAGES & COMM LLC	3/20/2019 \$	130.50
1095895	WTS	3/20/2019 \$	125.00
			<b>\$ 2,368,712.70</b>

<b>EFT PAYMENTS FOR: 03/20/2019</b>
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32019001	ADAMS, EDWARD H	3/20/2019 \$	200.00
32019002	AGUILERA, JUAN P.	3/20/2019 \$	300.00
32019003	ALDAPE, JAIME	3/20/2019 \$	1,100.00
32019004	ALEMAN, RAYMUNDO	3/20/2019 \$	180.00
32019005	AMBROSINO JR, ROBERTO	3/20/2019 \$	480.00
32019006	ANDREWS, JOCELYN C	3/20/2019 \$	380.00
32019007	ASHBAUGH, DIRK	3/20/2019 \$	400.00
32019008	BAIN JR, CECIL W	3/20/2019 \$	385.00
32019009	BARNETT, BYRON E.	3/20/2019 \$	150.00
32019010	BEHRENS, ROBERT	3/20/2019 \$	200.00
32019011	BLAKE, ANGELA LUTHI	3/20/2019 \$	810.00
32019012	BOCQUIN, KAREN	3/20/2019 \$	850.00
32019013	BOHAC, JOSEPH K	3/20/2019 \$	750.00
32019014	BOYER, RYAN	3/20/2019 \$	630.00
32019015	CALDAROLA, GAYLE	3/20/2019 \$	200.00
32019016	CANTRELL, ANTHONY B	3/20/2019 \$	100.00
32019017	CASTILLO, DAVID	3/20/2019 \$	200.00
32019018	CHAIRES, ALBERTO	3/20/2019 \$	1,093.44
32019019	CHRISTIAN, MLISS	3/20/2019 \$	400.00
32019020	COLLINS, DAVID M	3/20/2019 \$	794.00
32019021	CONNOLLY, THERESA M.	3/20/2019 \$	850.00
32019022	CORONADO, TODD GIL	3/20/2019 \$	450.00
32019023	DAVIDSON, WILLIAM F	3/20/2019 \$	760.00
32019024	DAVIS, SHEY	3/20/2019 \$	2,100.00
32019025	DE HOYOS, JOANN S.	3/20/2019 \$	280.00
32019026	DELANO JR., WILLIAM G.	3/20/2019 \$	700.00
32019027	DELAROSA, BRYAN	3/20/2019 \$	140.00
32019028	EFRON, LORAIN	3/20/2019 \$	718.75
32019029	ENGELKE, STEVEN KEITH	3/20/2019 \$	140.00
32019030	FALKIEWICZ, CHRISTINA L	3/20/2019 \$	170.00
32019031	FRIEDMAN, IVAN M	3/20/2019 \$	200.00
32019032	FROELICH, ANDREW C	3/20/2019 \$	845.00
32019033	GAONA, ROBERT	3/20/2019 \$	860.00
32019034	GARCIA JR, RICHARD L	3/20/2019 \$	400.00
32019035	GARZA, ABELARDO	3/20/2019 \$	410.00
32019036	GARZA, ANITA PEREZ	3/20/2019 \$	300.00
32019037	GARZA, CECILIA	3/20/2019 \$	150.00

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32019038	GAY, ARLENE M	3/20/2019 \$	200.00
32019039	GONZALEZ, JESSICA A	3/20/2019 \$	500.00
32019040	GREENE, REED	3/20/2019 \$	350.00
32019041	GUINN, GAMMON	3/20/2019 \$	140.00
32019042	HANSON, KRISTIN	3/20/2019 \$	480.00
32019043	HARKIEWICZ, STEVEN N	3/20/2019 \$	1,316.66
32019044	HEARD, LAURA D	3/20/2019 \$	300.00
32019045	HEWITT, LORETTA	3/20/2019 \$	947.50
32019046	HICKS, BOB M	3/20/2019 \$	180.00
32019047	HILLE, THOMAS F	3/20/2019 \$	1,410.00
32019048	HORTICK, CHRISTINE	3/20/2019 \$	801.42
32019049	HUGHES, ANTHONY M	3/20/2019 \$	180.00
32019050	HUNT, JAMES KENDALL	3/20/2019 \$	180.00
32019051	JUSTICE, SALLY	3/20/2019 \$	465.00
32019052	KAPMEYER, DOUGLAS J	3/20/2019 \$	650.00
32019053	KREIDER III, EVERETTE F	3/20/2019 \$	100.00
32019054	LATIMER, MIKE	3/20/2019 \$	457.00
32019055	LEONARD, LISA SCOTT	3/20/2019 \$	2,615.94
32019056	LESNIAK, MELISSA	3/20/2019 \$	300.00
32019057	LOPEZ, RAY	3/20/2019 \$	1,240.00
32019058	MANTZ, LUCINDA CANAVAN	3/20/2019 \$	859.52
32019059	MAURER, VIRGINIA E	3/20/2019 \$	1,325.00
32019060	MIDDLETON, SUNNY	3/20/2019 \$	550.00
32019061	MONTOYA JR., ISIDRO	3/20/2019 \$	50.00
32019062	MORALES, TERESA BELEM	3/20/2019 \$	1,150.00
32019063	MORALES-PADIA, TRISHA MARIE	3/20/2019 \$	320.00
32019064	MORENO, DENNIS L	3/20/2019 \$	2,935.00
32019065	MORGAN, M. FAYE	3/20/2019 \$	100.00
32019066	NOBLE, SUE	3/20/2019 \$	445.00
32019067	PACHECO, CRYSTAL	3/20/2019 \$	205.00
32019068	PARKER, DEBRA L	3/20/2019 \$	100.00
32019069	PEPLINSKI, JAMES B	3/20/2019 \$	300.00
32019070	PEREZ, ADRIAN A	3/20/2019 \$	1,250.00
32019071	PEREZ, JOHN GILBERT	3/20/2019 \$	180.00
32019072	PEREZ, ROGER A	3/20/2019 \$	500.00
32019073	PERKINS, AMY EUBANKS	3/20/2019 \$	690.00
32019074	PIETRAZEK, MARY	3/20/2019 \$	680.00
32019075	RAMOS, FERNANDO	3/20/2019 \$	300.00
32019076	RICHARDSON, JOEL G	3/20/2019 \$	465.00
32019077	SACHANOWICZ, LESLIE	3/20/2019 \$	180.00
32019078	SALAZAR, MARIA	3/20/2019 \$	1,515.00
32019079	SEAL, KAREN DALGLISH	3/20/2019 \$	150.00
32019080	SERRANO, AMIE	3/20/2019 \$	100.00
32019081	SETTLE, ELIZABETH A.	3/20/2019 \$	4,671.15
32019082	SHEFFIELD, SHAWN D	3/20/2019 \$	330.00
32019083	SLIMANE, NATHAN W	3/20/2019 \$	1,200.00
32019084	SMITH, ANN MARIE	3/20/2019 \$	2,710.00
32019085	THOMAS, SOKOIYA	3/20/2019 \$	500.00
32019086	THORN, SHARON C	3/20/2019 \$	1,250.00
32019087	TILLER, MISTY	3/20/2019 \$	632.76
32019088	WARD, KIMBEL	3/20/2019 \$	205.00
32019089	WEBB, JENNIFER	3/20/2019 \$	490.00
32019090	WILHELM, AMANDA	3/20/2019 \$	100.00
32019091	WILKE, STEPHANIE H	3/20/2019 \$	550.00
32019092	WILLIS, DAVID L.	3/20/2019 \$	1,005.00
32019093	WOOD III, BERTRAM O.	3/20/2019 \$	940.00
32019094	WOODARD, DAVID ANDRE	3/20/2019 \$	500.00
32019095	AAA TIME SAVER SERVICES	3/20/2019 \$	20,105.00
32019096	ABRAMS, ARLENE	3/20/2019 \$	5,250.00
32019097	ALJON FAMILY COUNSELING PLLC	3/20/2019 \$	2,444.00

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32019098	ARAMARK CORRECTIONAL SERVICES	3/20/2019	\$ 18,030.53
32019099	CDW GOVERNMENT, LLC.	3/20/2019	\$ 110.64
32019100	CENTER FOR HEALTH CARE SVCS	3/20/2019	\$ 5,350.00
32019101	CLAMPITT PAPER COMPANY	3/20/2019	\$ 1,483.50
32019102	COLLINS, HEATHER MALOY	3/20/2019	\$ 465.22
32019103	CPS ENERGY	3/20/2019	\$ 500.00
32019104	CPS ENERGY	3/20/2019	\$ 165.21
32019105	CPS ENERGY	3/20/2019	\$ 106,972.70
32019106	CPS ENERGY	3/20/2019	\$ 144,542.03
32019107	CURRAN CONTRACTING COMPANY	3/20/2019	\$ 26,215.41
32019108	DAVILA CONSTRUCTION, INC	3/20/2019	\$ 34,113.53
32019109	E Z BEL CONSTRUCTION, LLC	3/20/2019	\$ 262,483.05
32019110	OFFICE DEPOT	3/20/2019	\$ 537.48
32019111	OFFICE DEPOT INC	3/20/2019	\$ 39,638.82
32019112	OFFICE DEPOT PUNCHOUT	3/20/2019	\$ 543.06
32019113	QUEST DIAGNOSTICS INCORPORATED	3/20/2019	\$ 840.35
32019114	QUEST DIAGNOSTICS INCORPORATED	3/20/2019	\$ 420.00
32019115	RIOS, MARIANA	3/20/2019	\$ 1,000.00
32019116	SAN ANTONIO FIGHTING BACK INC	3/20/2019	\$ 12,832.04
32019117	STONE JR PHD, DOUGLAS THOMAS	3/20/2019	\$ 1,505.00
32019118	TEXAS STERLING CONSTRUCTION CO	3/20/2019	\$ 403,267.97
32019119	THE RAPE CRISIS CENTER	3/20/2019	\$ 3,835.00
32019120	WASTE MANAGEMENT OF TEXAS INC	3/20/2019	\$ 4,595.00
32019121	ZARATE, DAVID	3/20/2019	\$ 885.50
			<b>\$ 1,159,454.18</b>

**WIRE PAYMENTS FOR: 03/20/2019**

WIRE	AETNA	\$ 1,124,218.91
WIRE	CHASE BANK - PURCHASING CARD	\$ 48,355.32
WIRE	CHASE BANK - TRAVEL CARD	\$ 4,446.18
WIRE	LINCOLN NATIONAL LIFE INSURANCE	\$ 69,607.57
WIRE	TRISTAR	\$ 27,832.28
WIRE	WELLSF ARGO (HOT COLLECTIONS)	\$ 1,189,683.78
		<b>\$ 2,464,144.04</b>

**PAYROLL PAYMENTS FOR: 03/15/2019**

FICA	\$ 902,686.48	
GROSS WAGES	\$ 12,433,675.36	
TCDRS	\$ 3,288,972.55	
		<b>\$ 16,625,334.39</b>

**GRAND TOTAL \$ 22,617,645.31**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/26/2019**  
**DISBURSEMENTS FOR: 03/22/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/22/2019</b>			
1095897	ALLEN, MATTHEW THOMAS	3/22/2019	\$ 850.00
1095898	ARCHER, JEFFERSON BRANCH	3/22/2019	\$ 205.00
1095899	AYON-GORDON, MARISA E	3/22/2019	\$ 205.00
1095900	BALLANTYNE JR, STEPHEN PATRICK	3/22/2019	\$ 1,031.25
1095901	BARRETTO, ENACIO	3/22/2019	\$ 100.00
1095902	BAVAFA, SAM HAMID	3/22/2019	\$ 890.00
1095903	BECK, THOMAS B.	3/22/2019	\$ 705.00
1095904	BELIVEAU, MICHAEL	3/22/2019	\$ 205.00
1095905	BENAVIDES, ALMA	3/22/2019	\$ 500.00
1095906	BRAUBACH, ROBERT	3/22/2019	\$ 842.25
1095907	BUNK, J CHARLES	3/22/2019	\$ 1,700.00
1095908	BUTLER III, MILTON C.	3/22/2019	\$ 500.00
1095909	CACERES, VIVIAN	3/22/2019	\$ 500.00
1095910	CORBY, KAREN L	3/22/2019	\$ 2,205.00
1095911	COX, CORNELIUS N.	3/22/2019	\$ 400.00
1095912	DESMARAIS, GREGG	3/22/2019	\$ 1,445.00
1095913	DOMINGUEZ, DANTE ELI	3/22/2019	\$ 980.00
1095914	DULLNIG, DARRELL SCOTT	3/22/2019	\$ 205.00
1095915	DWIGANS, JAMES L	3/22/2019	\$ 180.00
1095916	GARCIA, M TERESA	3/22/2019	\$ 705.00
1095917	GARZA, EDWARD F	3/22/2019	\$ 300.00
1095918	GARZA, JESSICA	3/22/2019	\$ 280.00
1095919	GARZA, PAULINE M	3/22/2019	\$ 50.00
1095920	GOLD, CHARLES E	3/22/2019	\$ 750.00
1095921	GREEHEY, SIDNEY JAMES	3/22/2019	\$ 600.00
1095922	GREINER, RANDALL L.	3/22/2019	\$ 50.00
1095923	GUERRERO, MONICA ELAINE	3/22/2019	\$ 230.00
1095924	HABY, MARK P	3/22/2019	\$ 305.00
1095925	HERNANDEZ, ERIC J	3/22/2019	\$ 180.00
1095926	HERNANDEZ, FLAVIO	3/22/2019	\$ 200.00
1095927	HITCHINGS, BARRY	3/22/2019	\$ 600.00
1095928	HOBBS, BRETT C.	3/22/2019	\$ 687.50
1095929	JANSSEN, MARILISA	3/22/2019	\$ 1,000.00
1095930	JOHNSON, KERBY	3/22/2019	\$ 180.00
1095931	KALE, ANEETA	3/22/2019	\$ 230.00
1095932	KOGUT, VALENTINA	3/22/2019	\$ 300.00
1095933	KRAMER, SUZANNE	3/22/2019	\$ 750.00
1095934	KRIEBEL, JACQUELINE	3/22/2019	\$ 150.00
1095935	LAMERSON, JACQUELINE E	3/22/2019	\$ 3,000.00
1095936	LANE, THOMAS	3/22/2019	\$ 480.00
1095937	LEE, HEE KYU	3/22/2019	\$ 2,950.00
1095938	LONGAKER, KENTON DEEM	3/22/2019	\$ 180.00
1095939	LOPEZ, CARLOS	3/22/2019	\$ 455.00
1095940	LUNA, LETICIA ANN	3/22/2019	\$ 180.00
1095941	MAIS, CHARLES	3/22/2019	\$ 1,200.00
1095942	MAMORI PLLC, R AMIR	3/22/2019	\$ 580.00
1095943	MARTINEZ, JEFFREY	3/22/2019	\$ 400.00
1095944	MCKAY, MARK JOHN	3/22/2019	\$ 1,000.00
1095945	MEYRAT, JAMES	3/22/2019	\$ 300.00
1095946	MITCHELL, RUSSELL	3/22/2019	\$ 180.00
1095947	MONTGOMERY, PATRICK BARRY	3/22/2019	\$ 355.00
1095948	MORALES, MARISSA BARRERA	3/22/2019	\$ 350.00
1095949	NAJERA, MIGUEL	3/22/2019	\$ 200.00
1095950	NITZ, JASON	3/22/2019	\$ 180.00
1095951	OWEN, AMY	3/22/2019	\$ 605.00
1095952	PIKER JR, EDWARD P	3/22/2019	\$ 40.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/26/2019**  
**DISBURSEMENTS FOR: 03/22/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1095953	PITTL, KELLY	3/22/2019	\$ 800.00
1095954	POLLOCK, JULIE B.	3/22/2019	\$ 380.00
1095955	PORTER, ROBERT A	3/22/2019	\$ 300.00
1095956	PREECE, ANDREW GEORGE	3/22/2019	\$ 350.00
1095957	RAIGN, MICHAEL S.	3/22/2019	\$ 1,441.25
1095958	REYNOLDS, ERIK STEVEN	3/22/2019	\$ 750.00
1095959	RODRIGUEZ III, NEFTALI	3/22/2019	\$ 280.00
1095960	RODRIGUEZ, ALBERTO L	3/22/2019	\$ 205.00
1095961	ROSENBAACH, BENJAMIN E	3/22/2019	\$ 600.00
1095962	SALDANA III, HUMBERTO	3/22/2019	\$ 180.00
1095963	SHAUGHNESSY, EDWARD F	3/22/2019	\$ 975.00
1095964	SHERMAN, KIRK	3/22/2019	\$ 125.00
1095965	SIMMONS, GREGORY	3/22/2019	\$ 400.00
1095966	SIMMONS, WILLIAM	3/22/2019	\$ 330.00
1095967	STATESON III, JOSEPH Y	3/22/2019	\$ 180.00
1095968	STENBERG, JOE	3/22/2019	\$ 350.00
1095969	STRYKER, KEVIN BRADLEY	3/22/2019	\$ 400.00
1095970	TARVER, WALLACE P.	3/22/2019	\$ 205.00
1095971	TOCCI, JAMES V	3/22/2019	\$ 14,697.50
1095972	VALDES, VICTOR M.	3/22/2019	\$ 3,665.25
1095973	VALENZUELA, CATHERINE M	3/22/2019	\$ 165.00
1095974	VAN NESS, JESSE	3/22/2019	\$ 75.00
1095975	WEMMERT, JUDITH K	3/22/2019	\$ 400.00
1095976	WOLF, WARREN ALAN	3/22/2019	\$ 13,449.46
1095977	WOOD, WAYNE TED	3/22/2019	\$ 1,250.00
1095978	ZAMORA, MICHAEL R	3/22/2019	\$ 165.00
1095979	ZEBELL-SOSA, ROSE	3/22/2019	\$ 770.00
1095980	ACOSTA, JORGE	3/22/2019	\$ 503.59
1095981	ADAMS, JOSEPH	3/22/2019	\$ 202.20
1095982	ANCIRA-SERRATO, YVONNE	3/22/2019	\$ 111.18
1095983	ANDERSON, DANIEL	3/22/2019	\$ 11.99
1095984	ANGELINI, LAURA	3/22/2019	\$ 184.70
1095985	ARDILA, LARRY	3/22/2019	\$ 56.68
1095986	ARRELLANO, ANGEL	3/22/2019	\$ 44.79
1095987	AYALA, MELISSA	3/22/2019	\$ 182.59
1095988	BARRON, CELINDA	3/22/2019	\$ 232.71
1095989	BEXAR CO COMM SUPV & CORREC	3/22/2019	\$ 879.38
1095990	BEXAR CO COMM SUPV & CORREC	3/22/2019	\$ 646.04
1095991	BEXAR CO COMM SUPV & CORREC	3/22/2019	\$ 588.70
1095992	CABIDO, ANDREW	3/22/2019	\$ 222.35
1095993	CABIDO, JACOB	3/22/2019	\$ 116.62
1095994	CANO, PEGGY A	3/22/2019	\$ 408.23
1095995	COLUNGA, CECILIO	3/22/2019	\$ 259.96
1095996	CORTES, DENISE	3/22/2019	\$ 271.42
1095997	CORTEZ, ARMANDO	3/22/2019	\$ 55.59
1095998	COX, JESSE	3/22/2019	\$ 236.00
1095999	CROSS, LANDON	3/22/2019	\$ 32.00
1096000	CRUZ, ELISA C	3/22/2019	\$ 218.55
1096001	DAVIS, ELIZABETH A	3/22/2019	\$ 138.98
1096002	EURESTE, CELIA	3/22/2019	\$ 112.27
1096003	FOWLER, JENNIFER	3/22/2019	\$ 43.60
1096004	FRAZOR, CHELSEA	3/22/2019	\$ 287.76
1096005	GARCES, JESSE J	3/22/2019	\$ 319.93
1096006	GARCIA, BALDEMAR	3/22/2019	\$ 85.57
1096007	GARZA, JOSEPH	3/22/2019	\$ 98.11
1096008	GONZALES JR, PEDRO M	3/22/2019	\$ 42.51
1096009	GONZALES, GERALD C	3/22/2019	\$ 303.02
1096010	GONZALEZ, FRANCISCO	3/22/2019	\$ 70.31
1096011	GUEVARA, DENISE	3/22/2019	\$ 114.45
1096012	GUTIERREZ, ANGIE	3/22/2019	\$ 45.78

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/26/2019**  
**DISBURSEMENTS FOR: 03/22/2019**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1096013	GUTIERREZ, STEPHANIE	3/22/2019	\$ 443.64
1096014	HENDERSON, EVERETTE L	3/22/2019	\$ 114.99
1096015	HERNANDEZ, CYNTHIA	3/22/2019	\$ 323.19
1096016	HERNANDEZ, GILBERT	3/22/2019	\$ 39.24
1096017	HOLGUIN, OLGA	3/22/2019	\$ 334.09
1096018	INGOLDSBY, MICHELLE	3/22/2019	\$ 168.98
1096019	JOHNSON, KARL	3/22/2019	\$ 78.48
1096020	JOHNSON, LINDA	3/22/2019	\$ 91.56
1096021	JOPLING, TANYA	3/22/2019	\$ 141.16
1096022	KITCHENS, CARLY	3/22/2019	\$ 661.23
1096023	KREMM, JENNIFER	3/22/2019	\$ 219.08
1096024	LAWHORNE, ANTHONY J	3/22/2019	\$ 46.33
1096025	LAWSON, KEITH	3/22/2019	\$ 267.05
1096026	LEIJA, RICARDO	3/22/2019	\$ 523.22
1096027	LOPEZ, SAMUEL	3/22/2019	\$ 76.84
1096028	LUGO, JESSICA	3/22/2019	\$ 91.01
1096029	LUST, JESSICA	3/22/2019	\$ 23.98
1096030	LYOHO, SYLVIA	3/22/2019	\$ 661.23
1096031	RODRIGUEZ, DAVID	3/22/2019	\$ 65.62
1096032	SHANNON, MELISSA	3/22/2019	\$ 792.93
1096033	TREVINO, ARCELIA	3/22/2019	\$ 278.19
1096034	VALDES, JACQUELINE	3/22/2019	\$ 284.49
1096035	DE LA CRUZ, MONICA	3/22/2019	\$ 241.99
1096036	VASQUEZ, AUDREY	3/22/2019	\$ 655.82
1096037	WORLDS, REGINALD	3/22/2019	\$ 185.78
1096038	ACCUTRONICS INC	3/22/2019	\$ 1,399.50
1096039	ADT SECURITY SERVICES	3/22/2019	\$ 157.02
1096040	ALAMO IRON WORKS	3/22/2019	\$ 552.00
1096041	AMERICAN LAUNDRY DIST INC	3/22/2019	\$ 2,739.65
1096042	ARMSTRONG MOVING SOLUTIONS	3/22/2019	\$ 6,919.00
1096043	AT&T	3/22/2019	\$ 173.76
1096044	B & H PHOTO VIDEO	3/22/2019	\$ 688.00
1096045	BIG STATE ELECTRIC LTD	3/22/2019	\$ 20,090.00
1096046	CANON-FINANCIAL SERVICES	3/22/2019	\$ 315.00
1096047	CANON-FINANCIAL SERVICES	3/22/2019	\$ 315.00
1096048	CANON-FINANCIAL SERVICES	3/22/2019	\$ 1,356.92
1096049	CINTAS CORPORATION	3/22/2019	\$ 814.41
1096050	CML SECURITY, LLC	3/22/2019	\$ 8,237.00
1096051	DEER OAKS MENTAL HEALTH	3/22/2019	\$ 1,239.56
1096052	DISH	3/22/2019	\$ 55.57
1096053	ECO CARE	3/22/2019	\$ 1,020.00
1096054	FASTSERV SUPPLY INC	3/22/2019	\$ 445.90
1096055	FERRELLGAS	3/22/2019	\$ 144.00
1096056	GATEWAY	3/22/2019	\$ 86.91
1096057	GRAINGER INC	3/22/2019	\$ 127.80
1096058	HABITAT HUMANITY OF SA INC	3/22/2019	\$ 34,679.73
1096059	INET SECURITY & SURVEILLANCE	3/22/2019	\$ 29,868.00
1096060	J. SANCHEZ CONTRACTING, INC.	3/22/2019	\$ 15,783.01
1096061	JOHNSON CONTROLS FIRE PROTECTI	3/22/2019	\$ 1,512.00
1096062	LASER LABEL TECHNOLOGIES	3/22/2019	\$ 514.80
1096063	LEWIS CONCRETE RESTORATION	3/22/2019	\$ 134,152.00
1096064	LPA, INC	3/22/2019	\$ 7,086.18
1096065	MSC INDUSTRIAL SUPPLY CO	3/22/2019	\$ 1,624.35
1096066	NATL ASSOC OF COUNTY ENGINEERS	3/22/2019	\$ 1,000.00
1096067	NORTHWESTERN UNIVERSITY CENTER	3/22/2019	\$ 3,790.00
1096068	OFFICE RESOURCE CENTER	3/22/2019	\$ 70.00
1096069	OPEN TEXT, INC	3/22/2019	\$ 50,874.34
1096070	PEACOCK, ELIZABETH A	3/22/2019	\$ 1,064.00
1096071	PRESIDIO NETWORKED SOLUTIONS	3/22/2019	\$ 13,883.84
1096072	PRESIDIO NETWORKED SOLUTIONS G	3/22/2019	\$ 3,123.30



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/26/2019**  
**DISBURSEMENTS FOR: 03/22/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1096073	RHYAN TECHNOLOGY SERVICES	3/22/2019	\$ 30,819.81
1096074	SA EXPRESS NEWS	3/22/2019	\$ 1,341.82
1096075	SALT EXCHANGE INC	3/22/2019	\$ 948.15
1096076	SAMMINISTRIES	3/22/2019	\$ 3,034.62
1096077	SHELL	3/22/2019	\$ 246.51
1096078	SHI GOVERNMENT SOLUTIONS INC	3/22/2019	\$ 456.00
1096079	SHRED IT USA LLC	3/22/2019	\$ 125.14
1096080	SIMPLEXGRINNELL	3/22/2019	\$ 4,628.79
1096081	SIRCHIE FINGER PRINT LABS	3/22/2019	\$ 2,384.60
1096082	SOCIETY OF ST VINCENT DE PAUL	3/22/2019	\$ 2,696.00
1096083	STATE BAR OF TEXAS	3/22/2019	\$ 100.00
1096084	TANSEY, LAURA L	3/22/2019	\$ 8,970.00
1096085	THE CHANGE COMPANIES	3/22/2019	\$ 2,258.31
1096086	TIME WARNER CABLE	3/22/2019	\$ 131.77
1096087	TIME WARNER CABLE	3/22/2019	\$ 102.76
1096088	TOSHIBA BUSINESS SOLUTIONS USA	3/22/2019	\$ 3.02
1096089	TRI-STARR PERSONNEL, LLC	3/22/2019	\$ 20,470.60
1096090	TX DISTRICT & COUNTY ATTORNEYS	3/22/2019	\$ 3,500.00
1096091	TYCO INTEGRATED SECURITY	3/22/2019	\$ 207.19
1096092	UNIFIRST HOLDINGS, INC.	3/22/2019	\$ 857.23
1096093	WITTEN PEST CONTROL	3/22/2019	\$ 135.00
1096094	WTS	3/22/2019	\$ 25.00
			<b>\$ 520,002.01</b>

<b>EFT PAYMENTS FOR: 03/22/2019</b>
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32219001	ACEVEDO, ROCHELLE	3/22/2019	\$ 150.00
32219002	ADAMS, EDWARD H	3/22/2019	\$ 1,480.00
32219003	AGUILERA, JUAN P.	3/22/2019	\$ 1,441.50
32219004	ALDAPE, JAIME	3/22/2019	\$ 180.00
32219005	ANDREWS, JOCELYN C	3/22/2019	\$ 800.00
32219006	ASHBAUGH, DIRK	3/22/2019	\$ 300.00
32219007	BAIN JR, CECIL W	3/22/2019	\$ 1,647.50
32219008	BEHRENS, ROBERT	3/22/2019	\$ 330.00
32219009	BLAKE, ANGELA LUTHI	3/22/2019	\$ 250.00
32219010	BOGGS, LYNETTE M	3/22/2019	\$ 350.00
32219011	BOHAC, JOSEPH K	3/22/2019	\$ 300.00
32219012	CALDAROLA, GAYLE	3/22/2019	\$ 500.00
32219013	CALLAHAN, VINCENT D	3/22/2019	\$ 1,787.50
32219014	CASTILLO, DAVID	3/22/2019	\$ 205.00
32219015	CONNOLLY, THERESA M.	3/22/2019	\$ 250.00
32219016	DE HOYOS, JOANN S.	3/22/2019	\$ 180.00
32219017	DELANO JR., WILLIAM G.	3/22/2019	\$ 420.00
32219018	FRIEDMAN, IVAN M	3/22/2019	\$ 50.00
32219019	FROELICH, ANDREW C	3/22/2019	\$ 1,750.00
32219020	GARCIA JR, RICHARD L	3/22/2019	\$ 165.00
32219021	GARCIA, DAVID A	3/22/2019	\$ 800.00
32219022	GARCIA, JOHN JOSEPH	3/22/2019	\$ 100.00
32219023	GARZA, ABELARDO	3/22/2019	\$ 500.00
32219024	GAY, ARLENE M	3/22/2019	\$ 300.00
32219025	GOMEZ, VICTOR R.	3/22/2019	\$ 600.00
32219026	GONZALEZ, JESSICA A	3/22/2019	\$ 385.00
32219027	GUINN, GAMMON	3/22/2019	\$ 255.00
32219028	HARKIEWICZ, STEVEN N	3/22/2019	\$ 333.33
32219029	HICKS, BOB M	3/22/2019	\$ 205.00
32219030	HICKS, JUNIUS F	3/22/2019	\$ 180.00
32219031	HICKS, JUNIUS F	3/22/2019	\$ 200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/26/2019**  
**DISBURSEMENTS FOR: 03/22/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32219032	HUNT, JAMES KENDALL	3/22/2019	\$ 550.00
32219033	KAPMEYER, DOUGLAS J	3/22/2019	\$ 500.00
32219034	KEANE-DAWES, SEAN	3/22/2019	\$ 750.00
32219035	KREIDER III, EVERETTE F	3/22/2019	\$ 180.00
32219036	LAMERSON, JOHN M	3/22/2019	\$ 500.00
32219037	LESNIAK, MELISSA	3/22/2019	\$ 205.00
32219038	LEVENSTEIN, BRENDA LOUISE	3/22/2019	\$ 1,700.00
32219039	LOPEZ, RAY	3/22/2019	\$ 600.00
32219040	MAURER, VIRGINIA E	3/22/2019	\$ 205.00
32219041	MIDDLETON, SUNNY	3/22/2019	\$ 200.00
32219042	PEREZ, ADRIAN A	3/22/2019	\$ 500.00
32219043	PEREZ, JOHN GILBERT	3/22/2019	\$ 400.00
32219044	PIETRAZEK, MARY	3/22/2019	\$ 610.00
32219045	SACHANOWICZ, LESLIE	3/22/2019	\$ 910.00
32219046	SANDOVAL, FRANK D	3/22/2019	\$ 990.00
32219047	SAREEN, ISHAN	3/22/2019	\$ 350.00
32219048	SERRANO, AMIE	3/22/2019	\$ 350.00
32219049	SHEFFIELD, SHAWN D	3/22/2019	\$ 705.00
32219050	SLIMANE, NATHAN W	3/22/2019	\$ 300.00
32219051	STEPHENSON, BEN A	3/22/2019	\$ 40.00
32219052	TREVINO, J FERNANDO	3/22/2019	\$ 600.00
32219053	VALDEZ JR., JERRY	3/22/2019	\$ 125.00
32219054	WHITE, MARSHALL D	3/22/2019	\$ 100.00
32219055	WHITE, MICHAEL W.	3/22/2019	\$ 580.00
32219056	WOOD III, BERTRAM O.	3/22/2019	\$ 150.00
32219057	ZAMORA, LAUREN D	3/22/2019	\$ 775.00
32219058	4M BUILDING SOLUTIONS INC	3/22/2019	\$ 108,469.35
32219059	ALLEGIANCE ENVIRONMENTAL SVCS.	3/22/2019	\$ 123,916.87
32219060	CLAMPITT PAPER COMPANY	3/22/2019	\$ 1,358.80
32219061	COMFORT AIR ENGINEERING INC	3/22/2019	\$ 1,998.00
32219062	CPS ENERGY	3/22/2019	\$ 8,213.66
32219063	DAVIDSON & TROILO	3/22/2019	\$ 20.00
32219064	E Z BEL CONSTRUCTION, LLC	3/22/2019	\$ 36,468.53
32219065	NORTHSIDE ISD	3/22/2019	\$ 42.34
32219066	OFFICE DEPOT INC	3/22/2019	\$ 2,894.73
32219067	RESERVE ACCOUNT	3/22/2019	\$ 13,291.10
32219068	VOICE & DATA NETWORKS INC	3/22/2019	\$ 50.00
32219069	WASTE MANAGEMENT OF TEXAS INC	3/22/2019	\$ 90.09
32219070	XEROX CORPORATION	3/22/2019	\$ 52,191.28
32219071	XEROX CORPORATION	3/22/2019	\$ 166.66
32219072	YBARRA GROUP INC	3/22/2019	\$ 2,975.00
			<b>\$ 381,416.24</b>

<b>MANUAL PAYMENTS FOR: 03/20/2019</b>
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1095896 US POSTMASTER	3/20/2019	\$	3,000.00
			<b>\$ 3,000.00</b>

**GRAND TOTAL \$ 904,418.25**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/09/2019**  
**DISBURSEMENTS FOR: 03/27/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/27/2019</b>			
1096097	ALLEN, MATTHEW THOMAS	3/27/2019	\$ 987.50
1096098	APPELT, JOSEPH P.	3/27/2019	\$ 400.00
1096099	ASHWORTH BARRIGA, LACEY	3/27/2019	\$ 2,000.00
1096100	BARRETTO, ENACIO	3/27/2019	\$ 500.00
1096101	BAVAFA, SAM HAMID	3/27/2019	\$ 400.00
1096102	BEAL, PHYLLIS J	3/27/2019	\$ 700.00
1096103	BECK, THOMAS B.	3/27/2019	\$ 250.00
1096104	BRANNAN, QUIENCY	3/27/2019	\$ 180.00
1096105	BRAVENEC, EDWARD L	3/27/2019	\$ 600.00
1096106	BROOKS, WILLIAM A	3/27/2019	\$ 1,200.00
1096107	BUNK, J CHARLES	3/27/2019	\$ 3,550.00
1096108	BUTLER III, MILTON C.	3/27/2019	\$ 1,100.00
1096109	CACERES, VIVIAN	3/27/2019	\$ 1,000.00
1096110	CARRILLO, NINFA GALLEGOS	3/27/2019	\$ 300.00
1096111	CAVAZOS IV, DAVID H	3/27/2019	\$ 400.00
1096112	CHURAK, GARY	3/27/2019	\$ 500.00
1096113	COFFEE, BRENT MICHAEL	3/27/2019	\$ 350.00
1096114	COLLINS, MICHAEL J.	3/27/2019	\$ 300.00
1096115	COX, CORNELIUS N.	3/27/2019	\$ 566.66
1096116	DEWALT, ERIC A.	3/27/2019	\$ 3,637.50
1096117	DISRUD, JON R	3/27/2019	\$ 300.00
1096118	DOMINGUEZ, ABEL	3/27/2019	\$ 500.00
1096119	ECONOMIDY, JOHN M.	3/27/2019	\$ 2,140.29
1096120	ESTORGA, JESSICA A	3/27/2019	\$ 900.00
1096121	FINCH, MATTHEW L	3/27/2019	\$ 300.00
1096122	FLORES, RUBEN G	3/27/2019	\$ 200.00
1096123	GARCIA, ROLAND J	3/27/2019	\$ 500.00
1096124	GARZA, EDWARD F	3/27/2019	\$ 600.00
1096125	GEBBIA, ROBERT F	3/27/2019	\$ 750.00
1096126	GOLD, CHARLES E	3/27/2019	\$ 2,000.00
1096127	GREEHEY, SIDNEY JAMES	3/27/2019	\$ 300.00
1096128	GRIFFITH, CHRISTOPHER M	3/27/2019	\$ 1,648.25
1096129	GUERRERO, MONICA ELAINE	3/27/2019	\$ 4,000.00
1096130	HAJEK III, ANTON PAUL	3/27/2019	\$ 400.00
1096131	HERNANDEZ, FLAVIO	3/27/2019	\$ 1,200.00
1096132	HICKS, ANDREW K	3/27/2019	\$ 1,126.25
1096133	HILL, G SCOTT	3/27/2019	\$ 1,550.00
1096134	HOBBS, BRETT C.	3/27/2019	\$ 862.50
1096135	ISHIMOTO, JAMES	3/27/2019	\$ 1,850.00
1096136	JIMENEZ III, ANTONIO	3/27/2019	\$ 300.00
1096137	KALE, ANEETA	3/27/2019	\$ 600.00
1096138	KOGUT, VALENTINA	3/27/2019	\$ 200.00
1096139	KRAMER, SUZANNE	3/27/2019	\$ 200.00
1096140	KUNTZ IV, JOHN J	3/27/2019	\$ 1,000.00
1096141	LAMAS, PATRICK	3/27/2019	\$ 200.00
1096142	LAMERSON, JACQUELINE E	3/27/2019	\$ 200.00
1096143	LEAL, RAFAEL	3/27/2019	\$ 825.00
1096144	LEE, HEE KYU	3/27/2019	\$ 1,800.00
1096145	LEGARRETA, VERONICA I	3/27/2019	\$ 250.00
1096146	LONGAKER, KENTON DEEM	3/27/2019	\$ 300.00
1096147	MAIS, CHARLES	3/27/2019	\$ 590.00
1096148	MAMORI PLLC, R AMIR	3/27/2019	\$ 400.00
1096149	MARTINEZ, JEFFREY	3/27/2019	\$ 1,100.00
1096150	MARTINEZ, LOUIS D	3/27/2019	\$ 450.00
1096151	MCRAE, LELAND	3/27/2019	\$ 750.00
1096152	MEYRAT, JAMES	3/27/2019	\$ 500.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1096153	MONTGOMERY, PATRICK BARRY	3/27/2019	\$ 1,650.00
1096154	MORALES, MARISSA BARRERA	3/27/2019	\$ 500.00
1096155	MORITZ, JAY	3/27/2019	\$ 300.00
1096156	MULCAHY, KATHY M	3/27/2019	\$ 500.00
1096157	MULLINER, JEFF	3/27/2019	\$ 550.00
1096158	MULLINER, KRISTEN L	3/27/2019	\$ 467.50
1096159	NAJERA, MIGUEL	3/27/2019	\$ 600.00
1096160	NICHOLAS, STEPHEN A	3/27/2019	\$ 600.00
1096161	ORTIZ, ARNULFO	3/27/2019	\$ 200.00
1096162	OTERO, ALFONSO	3/27/2019	\$ 500.00
1096163	PALMER, DANIEL	3/27/2019	\$ 1,075.00
1096164	PEREZ, PAULA D.	3/27/2019	\$ 400.00
1096165	PERRY, DEBORAH S	3/27/2019	\$ 633.33
1096166	PIKER JR, EDWARD P	3/27/2019	\$ 815.85
1096167	PITTL, KELLY	3/27/2019	\$ 750.00
1096168	POWERS, BRIAN	3/27/2019	\$ 1,700.00
1096169	RAIGN, MICHAEL S.	3/27/2019	\$ 1,052.50
1096170	REEVES, JAMES M	3/27/2019	\$ 250.00
1096171	REYNOLDS, ERIK STEVEN	3/27/2019	\$ 2,250.00
1096172	RODRIGUEZ, ALBERTO L	3/27/2019	\$ 500.00
1096173	RODRIGUEZ, DAVID J	3/27/2019	\$ 75.00
1096174	SANCHEZ JR, HERMAN DAVE	3/27/2019	\$ 200.00
1096175	SANCHEZ, JESSE M.	3/27/2019	\$ 500.00
1096176	SANTOS, TEODORE J	3/27/2019	\$ 500.00
1096177	SEPULVEDA JR., JESSE A.	3/27/2019	\$ 400.00
1096178	SIELOFF, JAMES P	3/27/2019	\$ 200.00
1096179	SIMMONS, GREGORY	3/27/2019	\$ 700.00
1096180	STENBERG, JOE	3/27/2019	\$ 800.00
1096181	SULLIVAN, JAMES SCOTT	3/27/2019	\$ 200.00
1096182	TORRES, NATASHA A	3/27/2019	\$ 180.00
1096183	VALDES, EDUARDO O	3/27/2019	\$ 463.00
1096184	VALDES, VICTOR M.	3/27/2019	\$ 500.00
1096185	VALICEK, MICHAEL D.	3/27/2019	\$ 1,150.00
1096186	WEMMERT, JUDITH K	3/27/2019	\$ 250.00
1096187	WIEDERMANN, LIBBY LYNN	3/27/2019	\$ 600.00
1096188	WINTER, JOHN M	3/27/2019	\$ 250.00
1096189	WOOD, WAYNE TED	3/27/2019	\$ 1,625.00
1096190	ZIMMERMAN, RONALD D	3/27/2019	\$ 850.00
1096191	ALEXANDER, MARCUS	3/27/2019	\$ 355.50
1096192	AREVALO, RAUL	3/27/2019	\$ 786.52
1096193	AREVALO, RAUL	3/27/2019	\$ 217.00
1096194	BEXAR CO COMM SUPV & CORREC	3/27/2019	\$ 593.59
1096195	BEXAR CO COMM SUPV & CORREC	3/27/2019	\$ 565.41
1096196	BLAZOSKY, ALLISON	3/27/2019	\$ 97.82
1096197	BRANDAU, RUSSELL	3/27/2019	\$ 125.00
1096198	BROWN, CHRIS	3/27/2019	\$ 41.02
1096199	BUSTAMANTE JIMMY	3/27/2019	\$ 1,925.40
1096200	CANUPP, ALLISON	3/27/2019	\$ 15.00
1096201	CHENG, QUAN	3/27/2019	\$ 358.57
1096202	CURCIO, DEANNA	3/27/2019	\$ 14.72
1096203	ESQUIVEL, JOSE	3/27/2019	\$ 7.58
1096204	GAGER, MARK	3/27/2019	\$ 372.41
1096205	GUEBARA, FABIAN	3/27/2019	\$ 393.60
1096206	HUPP, ROBERT	3/27/2019	\$ 203.23
1096207	KIRKENDALL, W.C.	3/27/2019	\$ 214.60
1096208	LEOS, ELIZABETH	3/27/2019	\$ 294.16
1096209	LUNA, ROBERT C	3/27/2019	\$ 15.00
1096210	MUNOZ, CHRISTOPHER M	3/27/2019	\$ 86.25
1096211	NEELY-LOPEZ, CHRISTINA	3/27/2019	\$ 110.00
1096212	O'MAHONEY, EVAN	3/27/2019	\$ 302.30

**BEXAR COUNTY**  
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1096213	PRUNEDA, AUGUSTIN	3/27/2019	\$ 851.94
1096214	QUINTANAR, PAULINE	3/27/2019	\$ 7.58
1096215	SALYER, STEVEN W	3/27/2019	\$ 307.24
1096216	TORRES, JOSHUA	3/27/2019	\$ 4.11
1096217	WOMBLE, SAM	3/27/2019	\$ 99.19
1096218	YANTA, VIRGIL	3/27/2019	\$ 34.77
1096219	KAYLA CASTRO	3/27/2019	\$ 10.00
1096220	BEXAR COUNTY CIL	3/27/2019	\$ 57.00
1096221	THE CLUB AT SONTERRA	3/27/2019	\$ 500.00
1096222	BEXAR COUNTY CIL	3/27/2019	\$ 57.00
1096223	BEXAR COUNTY SHERIFF OFFICE	3/27/2019	\$ 57.00
1096224	ARAMARK SPORTS & ENTERTAINMENT	3/27/2019	\$ 180.00
1096225	ARAMARK SPORTS & ENTERTAINMENT	3/27/2019	\$ 4,410.00
1096226	OLGA TREVINO	3/27/2019	\$ 241.02
1096227	SANDRA MONTALBO	3/27/2019	\$ 241.02
1096228	JULIA MARTINEZ	3/27/2019	\$ 241.02
1096229	JESSICA MONTERO	3/27/2019	\$ 241.02
1096230	JOSE PADILLA	3/27/2019	\$ 120.00
1096231	DAVID SYMNS	3/27/2019	\$ 240.00
1096232	LOUIS BALDERAS	3/27/2019	\$ 300.00
1096233	FERMIN ADAME	3/27/2019	\$ 160.00
1096234	ANTONIO CASABLANCA JR	3/27/2019	\$ 225.00
1096235	LUCY ADAME-CLARK, COUNTY CLERK	3/27/2019	\$ 600.00
1096236	LUCY ADAME-CLARK, COUNTY CLERK	3/27/2019	\$ 2,500.00
1096237	MONIQUE ROSALES	3/27/2019	\$ 100.00
1096238	JESUS CONTRERAS	3/27/2019	\$ 10.00
1096239	PATRICK MCCORMICK	3/27/2019	\$ 10.00
1096240	WILLIAM SNYDER	3/27/2019	\$ 106.00
1096241	LUCY ADAME-CLARK, COUNTY CLERK	3/27/2019	\$ 810.00
1096242	LUCY ADAME-CLARK, COUNTY CLERK	3/27/2019	\$ 500.00
1096243	LUCY ADAME-CLARK, COUNTY CLERK	3/27/2019	\$ 605.00
1096244	DUSTIN NIEMEYER	3/27/2019	\$ 100.00
1096245	RICHARD CROW JR	3/27/2019	\$ 75.00
1096246	LUCY ADAME-CLARK, COUNTY CLERK	3/27/2019	\$ 3,350.00
1096247	LUCY ADAME-CLARK, COUNTY CLERK	3/27/2019	\$ 973.00
1096248	LUCY ADAME-CLARK, COUNTY CLERK	3/27/2019	\$ 985.00
1096249	LUCY ADAME-CLARK, COUNTY CLERK	3/27/2019	\$ 1,163.00
1096250	LAW OFFICES OF R DAVID FRITSCH	3/27/2019	\$ 12.00
1096251	LUCY ADAME-CLARK, COUNTY CLERK	3/27/2019	\$ 700.00
1096252	TONI CHAVES	3/27/2019	\$ 73.00
1096253	DEREK POLANSKY	3/27/2019	\$ 23.00
1096254	A SMART START	3/27/2019	\$ 1,270.00
1096255	A-PEST-OR-US PEST CONTROL INC	3/27/2019	\$ 125.00
1096256	A-Z STAMP CO	3/27/2019	\$ 300.05
1096257	ADVANCE COOLING	3/27/2019	\$ 1,600.00
1096258	ALAMO AREA COUNCIL OF GOV'T	3/27/2019	\$ 27,107.81
1096259	ALAMO CITY CHEVROLET	3/27/2019	\$ 15,580.61
1096260	ALAMO COMMUNITY COLLEGE DIST	3/27/2019	\$ 680.00
1096261	ALAMO IRON WORKS	3/27/2019	\$ 2,460.58
1096262	ALLIED UNIVERSAL COMPANY	3/27/2019	\$ 194.90
1096263	AMERICAN TIRE DISTRIBUTORS	3/27/2019	\$ 6,521.22
1096264	ARNOLD OIL EQUIPMENT CO.	3/27/2019	\$ 1,959.12
1096265	AT&T	3/27/2019	\$ 150.66
1096266	AT&T	3/27/2019	\$ 122.22
1096267	AT&T	3/27/2019	\$ 122.22
1096268	AT&T	3/27/2019	\$ 27,982.17
1096269	AT&T	3/27/2019	\$ 270.88
1096270	AT&T	3/27/2019	\$ 224.91
1096271	AUTOZONE STORES INC	3/27/2019	\$ 503.83
1096272	BABCOCK ROAD 165, LTD	3/27/2019	\$ 77,143.93

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1096273	BEAR WHEEL ALIGNMENT & GARAGE	3/27/2019	\$ 65.00
1096274	BEN E. KEITH COMPANY	3/27/2019	\$ 4,715.49
1096275	THE TRINIDAD GROUP, LLC	3/27/2019	\$ 987.60
1096276	BLUE ARMOR SECURITY SERVICES	3/27/2019	\$ 68,866.92
1096277	BOYSVILLE INC	3/27/2019	\$ 19,285.13
1096278	CANON-FINANCIAL SERVICES	3/27/2019	\$ 330.00
1096279	CEIA-USA, LTD.	3/27/2019	\$ 10,864.84
1096280	CHECKPOINT SERVICES INC	3/27/2019	\$ 725.85
1096281	CHIEF SUPPLY, INC.	3/27/2019	\$ 1,029.12
1096282	CHILD SAFE	3/27/2019	\$ 10,000.00
1096283	CHRISTIAN FAMILY BAPTIST CHURC	3/27/2019	\$ 8,395.22
1096284	CHRISTIAN SENIOR SERVICES	3/27/2019	\$ 19,787.25
1096285	CHRYSALIS MINISTRIES INC	3/27/2019	\$ 787.50
1096286	CINTAS CORPORATION	3/27/2019	\$ 352.67
1096287	CLARK CONSTRUCTION OF TEXAS	3/27/2019	\$ 151,309.50
1096288	COMMONWEALTH COMPUTER COMPANY	3/27/2019	\$ 11,080.55
1096289	CTWP	3/27/2019	\$ 157.90
1096290	DAILEY-WELLS COMMUNICATIONS	3/27/2019	\$ 1,030.20
1096291	DATA MGMT ASSOC OF BREVARD	3/27/2019	\$ 8,000.00
1096292	DELL MARKETING, LP	3/27/2019	\$ 2,235.81
1096293	DEPT OF INFORMATION RESOURCES	3/27/2019	\$ 14,720.14
1096294	DEPT OF INFORMATION RESOURCES	3/27/2019	\$ 16,482.02
1096295	DNR REFRIGERATION, LLC	3/27/2019	\$ 837.65
1096296	ENVIRONMENTAL SYSTEMS RESEARCH	3/27/2019	\$ 42,051.29
1096297	EVIDENT CRIME SCENE PRODUCTS	3/27/2019	\$ 2,378.72
1096298	FAMILY VIOLENCE PREVENTION SVC	3/27/2019	\$ 12,789.82
1096299	FBI-LEEDA INC	3/27/2019	\$ 350.00
1096300	FEDEX	3/27/2019	\$ 66.12
1096301	FREESE AND NICHOLS INC	3/27/2019	\$ 21,656.00
1096302	FROST NATIONAL BANK	3/27/2019	\$ 1,326.31
1096303	GATEWAY	3/27/2019	\$ 2,217.12
1096304	GENERAL DYNAMICS ORDNANCE	3/27/2019	\$ 3,720.00
1096305	GILLETTE AIR COND CO INC.	3/27/2019	\$ 890.00
1096306	GOV FINANCE OFFICERS ASSN	3/27/2019	\$ 1,095.00
1096307	GRAINGER INC	3/27/2019	\$ 35,074.14
1096308	HET CREDIT RECEIVABLES DEPT308	3/27/2019	\$ 2,500.00
1096309	ICS JAIL SUPPLIES INC	3/27/2019	\$ 2,895.75
1096310	IMMUNALYSIS	3/27/2019	\$ 63.05
1096311	INFOR (US) INC	3/27/2019	\$ 117,384.95
1096312	IRON MOUNTAIN RECORDS MGMT	3/27/2019	\$ 900.00
1096313	J&S AUDIO VISUAL	3/27/2019	\$ 5,664.10
1096314	JOE SERIO ENTERPRISES LLC	3/27/2019	\$ 3,111.49
1096315	JOHNSON CONTROLS SECURITY	3/27/2019	\$ 695.09
1096316	KEEFE COMMISSARY NETWORK, LLC	3/27/2019	\$ 123,531.59
1096317	LASER PRINTERS & MAILING	3/27/2019	\$ 3,897.71
1096318	LEA PARK + PLAY, INC.	3/27/2019	\$ 1,989.35
1096319	LEXIS NEXIS MATTHEW BENDER	3/27/2019	\$ 7,680.00
1096320	LIQUID CAPITAL EXCHANGE INC	3/27/2019	\$ 1,354.26
1096321	MAINLINE INFORMATION SYSTEMS	3/27/2019	\$ 16,250.00
1096322	MARSHALL SHREDDING CO	3/27/2019	\$ 10,692.00
1096323	MATERA PAPER COMPANY, INC	3/27/2019	\$ 1,170.56
1096324	MCCOMBS HFC LTD.	3/27/2019	\$ 1,492.97
1096325	MEDICAL PRODUCTS LTD	3/27/2019	\$ 2,352.20
1096326	MEDICAL WHOLESAL, INC	3/27/2019	\$ 132.00
1096327	MERRICK INC	3/27/2019	\$ 1,190.00
1096328	MIRELES TECHNOLOGIES INC.	3/27/2019	\$ 980.00
1096329	MOORE MEDICAL LLC	3/27/2019	\$ 291.10
1096330	MOPEC INC	3/27/2019	\$ 388.71
1096331	MSC INDUSTRIAL SUPPLY CO	3/27/2019	\$ 1,506.24
1096332	NARDIS INC	3/27/2019	\$ 75,362.00

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1096333	NATIONAL WHOLESALE SUPPLY, INC	3/27/2019	\$ 3,315.22
1096334	NORTON ROSE FULBRIGHT US LLP	3/27/2019	\$ 1,127.58
1096335	PRAXAIR DISTRIBUTION INC	3/27/2019	\$ 650.08
1096336	PROTECTION ONE ALARM	3/27/2019	\$ 57.69
1096337	PROTECTION ONE/ADT	3/27/2019	\$ 163.37
1096338	QUANTUM OFFICE SOLUTIONS, INC.	3/27/2019	\$ 2,447.85
1096339	RIVER CITY BONDING, PLLC	3/27/2019	\$ 300.00
1096340	RODRIGUEZ, MARY JO	3/27/2019	\$ 1,680.00
1096341	RODRIGUEZ, LINDA ANN	3/27/2019	\$ 419.37
1096342	RPS	3/27/2019	\$ 44,462.36
1096343	RUSH AMERICAN PRINTING INC	3/27/2019	\$ 286.50
1096344	SA EXPRESS NEWS	3/27/2019	\$ 2,196.20
1096345	SAM HOUSTON STATE UNIV	3/27/2019	\$ 265.00
1096346	SAN ANTONIO BUSINESS JOURNAL	3/27/2019	\$ 3,750.00
1096347	SAN ANTONIO FOOD BANK INC	3/27/2019	\$ 75,000.00
1096348	SAN ANTONIO STATE HOSPITAL	3/27/2019	\$ 3,000.00
1096349	SASTEMIC	3/27/2019	\$ 8,000.00
1096350	SCIENTEL SOLUTION LLC	3/27/2019	\$ 19,024.01
1096351	SENTINEL OFFENDER SERVICES	3/27/2019	\$ 3,300.00
1096352	SHI GOVERNMENT SOLUTIONS INC	3/27/2019	\$ 1,316.00
1096353	SIRCHIE FINGER PRINT LABS	3/27/2019	\$ 358.00
1096354	SO TX JUDGES & COMMISSION ASSN	3/27/2019	\$ 250.00
1096355	SQUEEGEE SQUAD, SA LLC	3/27/2019	\$ 22,635.00
1096356	STALKER RADAR	3/27/2019	\$ 7,766.00
1096357	STAPLES BUSINESS ADVANTAGE	3/27/2019	\$ 4,362.18
1096358	SWAGIT PRODUCTIONS LLC	3/27/2019	\$ 175.00
1096359	THERAPEUTIC JUSTICE FOUNDATION	3/27/2019	\$ 200.00
1096360	TIME WARNER CABLE	3/27/2019	\$ 109.52
1096361	TIME WARNER CABLE	3/27/2019	\$ 109.78
1096362	TIME WARNER CABLE	3/27/2019	\$ 109.78
1096363	TIME WARNER CABLE	3/27/2019	\$ 145.82
1096364	TIME WARNER CABLE	3/27/2019	\$ 120.51
1096365	TIME WARNER CABLE	3/27/2019	\$ 451.56
1096366	TOSHIBA BUSINESS SOLUTIONS USA	3/27/2019	\$ 736.95
1096367	TOSHIBA OCS	3/27/2019	\$ 716.52
1096368	TW TELECOM HOLDING, INC	3/27/2019	\$ 23,226.87
1096369	TX VICTIM SERVICES ASSOCIATION	3/27/2019	\$ 700.00
1096370	TYLER TECHNOLOGIES	3/27/2019	\$ 56,097.74
1096371	UNIFIRST HOLDINGS, INC.	3/27/2019	\$ 861.87
1096372	UNMANNED VEHICLE TECHNOLOGIES	3/27/2019	\$ 137.94
1096373	URETEK USA, INC.	3/27/2019	\$ 144,398.00
1096374	VERIZON WIRELESS	3/27/2019	\$ 1,997.46
1096375	VIA METROPOLITAN TRANSIT	3/27/2019	\$ 9,118.80
1096376	VULCAN CONSTRUCTION MATERIALS	3/27/2019	\$ 86,104.82
1096377	WENZEL WENZEL & ASSOCIATES INC	3/27/2019	\$ 11,309.76
1096378	WEST TEXAS GAS INC	3/27/2019	\$ 273.25
1096379	WITTEN PEST CONTROL	3/27/2019	\$ 374.00
1096380	WORLD WIDE IMAGING SUPPLIES	3/27/2019	\$ 761.50
1096381	WORLDWIDE PEST CONTROL INC	3/27/2019	\$ 100.50
1096382	WRIGHT ASPHALT PRODUCTS CO.	3/27/2019	\$ 9,626.63
1096383	XL PARTS LLC	3/27/2019	\$ 235.12
			<b>\$ 1,680,613.94</b>

<b>EFT PAYMENTS FOR: 03/27/2019</b>
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32719001 ADAMS, EDWARD H	3/27/2019	\$ 1,960.00
32719002 ADAMS, RAY HARRIS	3/27/2019	\$ 300.00

**BEXAR COUNTY**  
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32719003	AGUILERA, JUAN P.	3/27/2019	\$ 600.00
32719004	ALEMAN, RAYMUNDO	3/27/2019	\$ 600.00
32719005	ANDREWS, JOCELYN C	3/27/2019	\$ 200.00
32719006	BLAKE, ANGELA LUTHI	3/27/2019	\$ 1,300.00
32719007	BOHAC, JOSEPH K	3/27/2019	\$ 300.00
32719008	CALDAROLA, GAYLE	3/27/2019	\$ 600.00
32719009	CALLAHAN, VINCENT D	3/27/2019	\$ 112.50
32719010	CANTRELL, ANTHONY B	3/27/2019	\$ 200.00
32719011	CHRISTIAN, MLISS	3/27/2019	\$ 1,250.00
32719012	CONNOLLY, THERESA M.	3/27/2019	\$ 300.00
32719013	CORONADO, TODD GIL	3/27/2019	\$ 400.00
32719014	CORTEZ, GENARO	3/27/2019	\$ 400.00
32719015	DAVIDSON, WILLIAM F	3/27/2019	\$ 1,050.00
32719016	DE HOYOS, JOANN S.	3/27/2019	\$ 500.00
32719017	DELANO JR., WILLIAM G.	3/27/2019	\$ 200.00
32719018	ENGELKE, STEVEN KEITH	3/27/2019	\$ 200.00
32719019	FLORES, GERARDO C	3/27/2019	\$ 1,000.00
32719020	FROELICH, ANDREW C	3/27/2019	\$ 1,340.00
32719021	GAONA, ROBERT	3/27/2019	\$ 500.00
32719022	GARZA, ANITA PEREZ	3/27/2019	\$ 500.00
32719023	GAY, ARLENE M	3/27/2019	\$ 610.42
32719024	GOMEZ, VICTOR R.	3/27/2019	\$ 1,000.00
32719025	GONZALEZ, JESSICA A	3/27/2019	\$ 200.00
32719026	HARDY, BRENT R	3/27/2019	\$ 300.00
32719027	HARKIEWICZ, STEVEN N	3/27/2019	\$ 350.00
32719028	HENRICKSEN, SEAN	3/27/2019	\$ 500.00
32719029	HEWITT, LORETTA	3/27/2019	\$ 1,150.00
32719030	HICKS, BOB M	3/27/2019	\$ 650.00
32719031	HICKS, JUNIUS F	3/27/2019	\$ 600.00
32719032	HILLE, THOMAS F	3/27/2019	\$ 2,300.00
32719033	HUNT, JAMES KENDALL	3/27/2019	\$ 300.00
32719034	KESSLER JR, WILLIAM F.	3/27/2019	\$ 500.00
32719035	KOBS, ADAM LAKE	3/27/2019	\$ 500.00
32719036	KOLODZIEJ, DUSTIN S.	3/27/2019	\$ 1,300.00
32719037	LAHOOD, ADAM MICHAEL	3/27/2019	\$ 400.00
32719038	LESNIAK, MELISSA	3/27/2019	\$ 200.00
32719039	LEVENSTEIN, BRENDA LOUISE	3/27/2019	\$ 300.00
32719040	LINDSEY, JACKSON LOUIS	3/27/2019	\$ 800.00
32719041	LOPEZ, RAY	3/27/2019	\$ 400.00
32719042	MAURER, VIRGINIA E	3/27/2019	\$ 200.00
32719043	MIDDLETON, SUNNY	3/27/2019	\$ 200.00
32719044	MONTOYA JR., ISIDRO	3/27/2019	\$ 500.00
32719045	MORALES, TERESA BELEM	3/27/2019	\$ 900.00
32719046	PEREZ, ADRIAN A	3/27/2019	\$ 2,150.00
32719047	PEREZ, ROGER A	3/27/2019	\$ 500.00
32719048	RABAGO, ANTHONY A	3/27/2019	\$ 300.00
32719049	RAMOS, FERNANDO	3/27/2019	\$ 1,600.00
32719050	RITENOUR JR, JOHN J	3/27/2019	\$ 2,250.00
32719051	ROBERTSON, JOHN H	3/27/2019	\$ 300.00
32719052	ROBLES, BEATRICE G	3/27/2019	\$ 2,692.57
32719053	SAREEN, ISHAN	3/27/2019	\$ 900.00
32719054	SETTLE, ELIZABETH A.	3/27/2019	\$ 225.00
32719055	SHEFFIELD, SHAWN D	3/27/2019	\$ 500.00
32719056	SLIMANE, NATHAN W	3/27/2019	\$ 200.00
32719057	TREVINO, J FERNANDO	3/27/2019	\$ 750.00
32719058	TROY, WILLIAM N.	3/27/2019	\$ 400.00
32719059	VALDEZ JR., JERRY	3/27/2019	\$ 400.00
32719060	WARD, KIMBEL	3/27/2019	\$ 1,211.25
32719061	WOOD III, BERTRAM O.	3/27/2019	\$ 300.00
32719062	WOODARD, DAVID ANDRE	3/27/2019	\$ 1,150.00



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32719063	4M BUILDING SOLUTIONS INC	3/27/2019	\$ 13,421.00
32719064	AFFORDABLE CUSTODIAL SUPPLIES	3/27/2019	\$ 3,902.94
32719065	ARAMARK CORRECTIONAL SERVICES	3/27/2019	\$ 236.35
32719066	CARTEGRAPH	3/27/2019	\$ 12,050.00
32719067	CDW GOVERNMENT, LLC.	3/27/2019	\$ 891.11
32719068	CURRAN CONTRACTING COMPANY	3/27/2019	\$ 5,726.21
32719069	DC DISTRIBUTING	3/27/2019	\$ 21,358.28
32719070	ELECTION SYSTEM & SOFTWARE	3/27/2019	\$ 557.40
32719071	MUNOZ AND COMPANY	3/27/2019	\$ 795.00
32719072	OFFICE DEPOT INC	3/27/2019	\$ 27,563.15
32719073	P.E.A.C.E. INITIATIVE	3/27/2019	\$ 4,292.19
32719074	POZNECKI-CAMARILLO, INC	3/27/2019	\$ 3,411.66
32719075	ROY MAAS' YOUTH ALTERNATIVES	3/27/2019	\$ 58,409.86
32719076	STERLING CONSTRUCTION COMPANY	3/27/2019	\$ 1,078,140.36
32719077	VOICE & DATA NETWORKS INC	3/27/2019	\$ 50.00
32719078	VWR INTERNATIONAL LLC	3/27/2019	\$ 217.34
32719079	WASTE MANAGEMENT OF TEXAS INC	3/27/2019	\$ 43,823.73
32719080	ZIGMOND LIVESTOCK SERVICES	3/27/2019	\$ 900.00
			<b>\$ 1,319,548.32</b>

<b>WIRE PAYMENTS FOR: 03/27/2019</b>
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WIRE	AETNA	\$ 1,135,154.17
WIRE	CHASE BANK - PURCHASING CARD	\$ 28,728.03
WIRE	CHASE BANK - TRAVEL CARD	\$ 12,379.60
WIRE	SUN LIFE ASSURANCE	\$ 277,932.72
WIRE	TRISTAR	\$ 32,122.31
		<b>\$ 1,486,316.83</b>

<b>MANUAL PAYMENTS FOR: 03/27/2019</b>
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1096095	CHADWICK, MARK	3/22/2019	\$ 296.70
1096096	COLEMAN, NATHAN KYLE	3/22/2019	\$ 296.70
			<b>\$ 593.40</b>

**GRAND TOTAL \$ 4,487,072.49**

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 03/29/2019</b>			
1096386	ACEVEDO, SAUL R.	3/29/2019	\$ 600.00
1096387	ALLEN, MATTHEW THOMAS	3/29/2019	\$ 200.00
1096388	ARREAGA, MICHAEL J	3/29/2019	\$ 300.00
1096389	AYON-GORDON, MARISA E	3/29/2019	\$ 300.00
1096390	BANCROFT, ANTHONY D	3/29/2019	\$ 300.00
1096391	BAVAFA, SAM HAMID	3/29/2019	\$ 760.00
1096392	BELIVEAU, MICHAEL	3/29/2019	\$ 320.00
1096393	BENAVIDES, ALMA	3/29/2019	\$ 180.00
1096394	BRAVENEC, EDWARD L	3/29/2019	\$ 1,150.00
1096395	BUTLER III, MILTON C.	3/29/2019	\$ 180.00
1096396	CACERES, VIVIAN	3/29/2019	\$ 700.00
1096397	CARRILLO, NINFA GALLEGOS	3/29/2019	\$ 100.00
1096398	COFFEE, BRENT MICHAEL	3/29/2019	\$ 560.00
1096399	CORBY, KAREN L	3/29/2019	\$ 300.00
1096400	COX, CORNELIUS N.	3/29/2019	\$ 180.00
1096401	CUELLAR, DAVID A	3/29/2019	\$ 410.00
1096402	DARLING, MARK	3/29/2019	\$ 250.00
1096403	DESMARAIS, GREGG	3/29/2019	\$ 1,130.00
1096404	DOMINGUEZ, ABEL	3/29/2019	\$ 180.00
1096405	DWIGANS, JAMES L	3/29/2019	\$ 795.00
1096406	EAKLE, JOANNE	3/29/2019	\$ 180.00
1096407	ERNST, KYLE JORDAN	3/29/2019	\$ 200.00
1096408	FUCHS, RAYMOND E.	3/29/2019	\$ 850.00
1096409	GARZA, EDWARD F	3/29/2019	\$ 300.00
1096410	GARZA, JESSICA	3/29/2019	\$ 530.00
1096411	GARZA, MARIA L.	3/29/2019	\$ 1,200.00
1096412	GEBBIA, ROBERT F	3/29/2019	\$ 1,540.00
1096413	GEORGE, DYLAN	3/29/2019	\$ 180.00
1096414	GILMORE, STEVEN	3/29/2019	\$ 255.00
1096415	GOMEZ, KATHERINE LEE	3/29/2019	\$ 140.00
1096416	GRANADOS, MICHAEL DAVID	3/29/2019	\$ 680.00
1096417	GREEHEY, SIDNEY JAMES	3/29/2019	\$ 360.00
1096418	GUERRERO, MONICA ELAINE	3/29/2019	\$ 280.00
1096419	GUILLAUMIN, JOE ERNEST	3/29/2019	\$ 360.00
1096420	HABY, MARK P	3/29/2019	\$ 200.00
1096421	HARDY, PAUL D	3/29/2019	\$ 845.00
1096422	HERBST, LESLIE R	3/29/2019	\$ 1,475.00
1096423	HERNANDEZ, ANGELITA	3/29/2019	\$ 300.00
1096424	HERNANDEZ, ERIC J	3/29/2019	\$ 100.00
1096425	HERNANDEZ, FLAVIO	3/29/2019	\$ 200.00
1096426	HERRERA, SONYA M	3/29/2019	\$ 180.00
1096427	HICKS, ANDREW K	3/29/2019	\$ 2,663.85
1096428	HILL, G SCOTT	3/29/2019	\$ 740.00
1096429	HOUSE, ARTESSIA	3/29/2019	\$ 300.00
1096430	JANSSEN, MARILISA	3/29/2019	\$ 500.00
1096431	JIMENEZ, EDUARDO	3/29/2019	\$ 485.00
1096432	KOGUT, VALENTINA	3/29/2019	\$ 300.00
1096433	KRAMER, SUZANNE	3/29/2019	\$ 455.00
1096434	KRAUSE, STACI	3/29/2019	\$ 855.00
1096435	KUNTZ IV, JOHN J	3/29/2019	\$ 200.00
1096436	LAMBERT, PHILIP	3/29/2019	\$ 360.00
1096437	LAMBIASE, AMY T	3/29/2019	\$ 60.00
1096438	LANE, THOMAS	3/29/2019	\$ 1,700.00
1096439	LAYE JR, JOHN C	3/29/2019	\$ 300.00
1096440	LEE, HEE KYU	3/29/2019	\$ 200.00
1096441	LESSERT, TODD	3/29/2019	\$ 280.00

**BEXAR COUNTY**  
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1096442	LOPEZ, BRANDEN	3/29/2019	\$ 1,440.00
1096443	LOXSOM, ANDREW J	3/29/2019	\$ 180.00
1096444	LUNA, LETICIA ANN	3/29/2019	\$ 205.00
1096445	MAIS, CHARLES	3/29/2019	\$ 345.00
1096446	MALDONADO, JAVIER N	3/29/2019	\$ 975.00
1096447	MAMORI PLLC, R AMIR	3/29/2019	\$ 1,330.00
1096448	MARSHALL, CLEOPHUS N W	3/29/2019	\$ 180.00
1096449	MARTINEZ, JEFFREY	3/29/2019	\$ 165.00
1096450	MAURER II, ROBERT M	3/29/2019	\$ 400.00
1096451	MCRAE, LELAND	3/29/2019	\$ 850.00
1096452	MEYRAT, JAMES	3/29/2019	\$ 925.00
1096453	MOLINA, LINDA	3/29/2019	\$ 1,480.00
1096454	MONTGOMERY, PATRICK BARRY	3/29/2019	\$ 1,605.00
1096455	MOORE III, EUGENE	3/29/2019	\$ 50.00
1096456	MULLINER, JEFF	3/29/2019	\$ 400.00
1096457	NAJERA, MIGUEL	3/29/2019	\$ 850.00
1096458	NICHOLAS, STEPHEN A	3/29/2019	\$ 300.00
1096459	NISBET, JENNIFER	3/29/2019	\$ 320.00
1096460	NITZ, JASON	3/29/2019	\$ 140.00
1096461	OLTERSDORF, JAMES	3/29/2019	\$ 180.00
1096462	ORTIZ, ARNULFO	3/29/2019	\$ 600.00
1096463	ORTMAN, RONALD A	3/29/2019	\$ 846.00
1096464	PALMER, DANIEL	3/29/2019	\$ 165.00
1096465	PALTZ, ADAM	3/29/2019	\$ 180.00
1096466	PERALES, RAUL	3/29/2019	\$ 300.00
1096467	PERRY, DEBORAH S	3/29/2019	\$ 266.67
1096468	PIKER JR, EDWARD P	3/29/2019	\$ 760.00
1096469	PITTL, KELLY	3/29/2019	\$ 860.00
1096470	PLACIER, THOMAS L.	3/29/2019	\$ 205.00
1096471	POWERS, BRIAN	3/29/2019	\$ 1,106.25
1096472	PREECE, ANDREW GEORGE	3/29/2019	\$ 180.00
1096473	RAMOS, MICHAEL ANTHONY	3/29/2019	\$ 75.00
1096474	REYNOLDS, ERIK STEVEN	3/29/2019	\$ 1,320.00
1096475	RODRIGUEZ III, NEFTALI	3/29/2019	\$ 140.00
1096476	RODRIGUEZ, ALBERTO L	3/29/2019	\$ 385.00
1096477	RODRIGUEZ, MARISSA	3/29/2019	\$ 500.00
1096478	ROSS, BRENDEL	3/29/2019	\$ 205.00
1096479	ROSS, RON D.	3/29/2019	\$ 850.00
1096480	SALDANA III, HUMBERTO	3/29/2019	\$ 200.00
1096481	SALDIVAR, RICHARD C	3/29/2019	\$ 100.00
1096482	SHERMAN, KIRK	3/29/2019	\$ 640.00
1096483	SIELOFF, JAMES P	3/29/2019	\$ 655.00
1096484	STENBERG, JOE	3/29/2019	\$ 505.00
1096485	STRYKER, KEVIN BRADLEY	3/29/2019	\$ 680.00
1096486	SULLIVAN, JAMES SCOTT	3/29/2019	\$ 750.00
1096487	TREVINO IV, ABEL	3/29/2019	\$ 450.00
1096488	TREVINO, ELVA PEREZ	3/29/2019	\$ 385.00
1096489	URBINA, JUAN GUILLERMO	3/29/2019	\$ 730.00
1096490	VALDES, VICTOR M.	3/29/2019	\$ 140.00
1096491	VALENZUELA, CATHERINE M	3/29/2019	\$ 350.00
1096492	VALICEK, MICHAEL D.	3/29/2019	\$ 385.00
1096493	VAN SICKLE, ELIZABETH	3/29/2019	\$ 205.00
1096494	VARGAS, JESUS	3/29/2019	\$ 205.00
1096495	VARGAS-GONZALEZ, MYOSOTIS	3/29/2019	\$ 180.00
1096496	VIDAL, NORMA J	3/29/2019	\$ 180.00
1096497	VOIGT, LISA	3/29/2019	\$ 150.00
1096498	WATKINS, JONATHAN G	3/29/2019	\$ 700.00
1096499	WOOD, WAYNE TED	3/29/2019	\$ 300.00
1096500	YOUNG, WAYNE	3/29/2019	\$ 50.00
1096501	ZACHARIAH, LAURA N	3/29/2019	\$ 305.00

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1096502	ZAMORA, MICHAEL R	3/29/2019	\$ 205.00
1096503	ZARKA, JENNIFER A	3/29/2019	\$ 1,637.50
1096504	ZEBELL-SOSA, ROSE	3/29/2019	\$ 300.00
1096505	ZEPEDA, RODOLFO	3/29/2019	\$ 700.00
1096506	ZIMMERMAN, RONALD D	3/29/2019	\$ 360.00
1096507	CAMPOS, JAIME	3/29/2019	\$ 1,390.81
1096508	DEAL, MARIA	3/29/2019	\$ 163.50
1096509	FERNANDEZ, DEBBIE	3/29/2019	\$ 71.00
1096510	GARCES, JESSE J	3/29/2019	\$ 1,459.11
1096511	GARCIA, DIANNE	3/29/2019	\$ 248.56
1096512	HAINLEN, SUZANNE	3/29/2019	\$ 1,246.55
1096513	MARTIN, ROSA	3/29/2019	\$ 13.63
1096514	MEDELLIN, CHRISTINA	3/29/2019	\$ 136.42
1096515	MEDINA, JENNIFER	3/29/2019	\$ 347.10
1096516	MORALES, MARICELA	3/29/2019	\$ 147.16
1096517	MUNIZ, GERARDO	3/29/2019	\$ 129.72
1096518	NAGUS, MARK	3/29/2019	\$ 113.38
1096519	OLIVER, RICHARD H.	3/29/2019	\$ 202.77
1096520	ORTIZ, ALBERTA L	3/29/2019	\$ 94.29
1096521	OVALLES, CAMILLE	3/29/2019	\$ 94.83
1096522	PADILLA, CINDY J	3/29/2019	\$ 299.53
1096523	PEREZ, RAFAEL A	3/29/2019	\$ 17.44
1096524	PEREZ, RAYMOND	3/29/2019	\$ 337.38
1096525	PEREZ, SARAH A.	3/29/2019	\$ 146.06
1096526	PEREZ-CAVAZOS, NORMA	3/29/2019	\$ 91.00
1096527	PRIETO, ANDRES	3/29/2019	\$ 259.96
1096528	RAMON, RICHARD H.	3/29/2019	\$ 351.01
1096529	RAMOS, ANDREW	3/29/2019	\$ 296.04
1096530	REDWINE, ISRAEL	3/29/2019	\$ 33.78
1096531	RODRIGUEZ, JUAN	3/29/2019	\$ 95.92
1096532	ROMAN, MARY D.	3/29/2019	\$ 105.63
1096533	RUIZ, LYDIA C	3/29/2019	\$ 43.60
1096534	RUIZ, MONICA	3/29/2019	\$ 45.78
1096535	SALINAS, PATRICIA L	3/29/2019	\$ 201.54
1096536	SANCHEZ, JUAN	3/29/2019	\$ 116.62
1096537	SAUCEDA, YOLANDA	3/29/2019	\$ 162.94
1096538	SCHEETS, THERESA A	3/29/2019	\$ 158.60
1096539	SCHLEPP, CORY	3/29/2019	\$ 65.40
1096540	SCHULUND, ERIKA	3/29/2019	\$ 96.47
1096541	SCHWARTZ, DORI	3/29/2019	\$ 231.08
1096542	SEDILLO, REBA	3/29/2019	\$ 58.69
1096543	SHIELDS, CHAVEZ	3/29/2019	\$ 110.09
1096544	SILVA, ANTONIO	3/29/2019	\$ 144.44
1096545	SILVA, MARY HELEN	3/29/2019	\$ 113.34
1096546	SMITHERMAN, KRYSTAL	3/29/2019	\$ 7.63
1096547	STANTON, MARY A	3/29/2019	\$ 200.02
1096548	STOWE, HELEN	3/29/2019	\$ 15.14
1096549	TEJEDA, RUBEN C.	3/29/2019	\$ 59.47
1096550	THOMAS, KIMBERLY	3/29/2019	\$ 62.13
1096551	URISTA JR, RUBEN	3/29/2019	\$ 51.27
1096552	VELA, EMMANUEL	3/29/2019	\$ 294.83
1096553	VILLARREAL, MELISSA A	3/29/2019	\$ 77.04
1096554	WONG, ANNA	3/29/2019	\$ 136.00
1096555	YANES, GUADALUPE	3/29/2019	\$ 191.62
1096556	YANEZ, JACQUELINE	3/29/2019	\$ 16.89
1096557	ZAMORA, ALBERT	3/29/2019	\$ 57.23
1096558	ZAMORA, ZANDRA	3/29/2019	\$ 30.52
1096559	4 IMPRINT INC	3/29/2019	\$ 2,296.34
1096560	ALAMO AREA COUNCIL OF GOV'T	3/29/2019	\$ 16,887.88
1096561	ALL AMERICAN PEST CONTROL	3/29/2019	\$ 400.00

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1096562	ALTEISDI CONSULTING	3/29/2019	\$ 1,800.00
1096563	AMERICAN CORPORATE SERVICES	3/29/2019	\$ 14,072.25
1096564	AT&T MOBILITY	3/29/2019	\$ 35.00
1096565	BEN E. KEITH COMPANY	3/29/2019	\$ 5,310.68
1096566	BI INCORPORATED	3/29/2019	\$ 9,168.25
1096567	BLUE ARMOR SECURITY SERVICES	3/29/2019	\$ 33,791.40
1096568	CAPRICE PRODUCTIONS INC.	3/29/2019	\$ 495.00
1096569	CINDY LYNN FISHER	3/29/2019	\$ 340.00
1096570	COMMONWEALTH COMPUTER COMPANY	3/29/2019	\$ 62,247.86
1096571	COMPLETE BOOK & MEDIA SUPPLY	3/29/2019	\$ 100.35
1096572	DAILEY-WELLS COMMUNICATIONS	3/29/2019	\$ 1,198.40
1096573	DELL MARKETING, LP	3/29/2019	\$ 15,572.95
1096574	ENVIRONMENTAL SYSTEMS RESEARCH	3/29/2019	\$ 278.05
1096575	EOS ENVIRONMENTAL	3/29/2019	\$ 275.00
1096576	ESPERICUETA, BLANCA Z	3/29/2019	\$ 356.00
1096577	FAMILY VIOLENCE PREVENTION SVC	3/29/2019	\$ 1,293.00
1096578	FASTSIGNS DOWNTOWN	3/29/2019	\$ 10,581.75
1096579	FEDEX	3/29/2019	\$ 421.05
1096580	FORENSIC TOXICOLOGY CONSULTANT	3/29/2019	\$ 1,200.00
1096581	FORTNEY, MICHAEL H	3/29/2019	\$ 2,981.25
1096582	GALLS DBA-STERLING'S UNIFORM	3/29/2019	\$ 912.44
1096583	GALLS LLC	3/29/2019	\$ 8,037.99
1096584	GATEWAY	3/29/2019	\$ 70.18
1096585	GREATER RANDOLPH AREA SVCS PRO	3/29/2019	\$ 27,787.00
1096586	GTS TECHNOLOGY SOLUTIONS, INC	3/29/2019	\$ 4,260.96
1096587	HOLIDAY INN-SA DOWNTOWN	3/29/2019	\$ 699.58
1096588	INTERNATIONAL INVESTIGATION	3/29/2019	\$ 500.00
1096589	J&S AUDIO VISUAL	3/29/2019	\$ 5,080.00
1096590	JASMINE ENGINEERING INC	3/29/2019	\$ 26,009.10
1096591	JOHNSON CONTROLS FIRE PROTECTI	3/29/2019	\$ 11,260.19
1096592	LIFETIME RECOVERY	3/29/2019	\$ 1,080.00
1096593	LODDE BUSINESS SYSTEMS	3/29/2019	\$ 695.00
1096594	MARKSMEN GENERAL CONTRACTORS	3/29/2019	\$ 53,606.50
1096595	MAURO PSHCHOLOGICAL SVCS	3/29/2019	\$ 5,100.00
1096596	MIKE'S BETTER SHOES	3/29/2019	\$ 2,489.52
1096597	MONARCH TROPHY	3/29/2019	\$ 983.00
1096598	MORSCO SUPPLY, LLC	3/29/2019	\$ 3,527.85
1096599	MOSA PROPERTIES, LLC	3/29/2019	\$ 21,869.38
1096600	NEESE, DELBERT	3/29/2019	\$ 1,111.54
1096601	ONETOUCH POINT	3/29/2019	\$ 1,944.70
1096602	PEGASUS SCHOOLS INC	3/29/2019	\$ 125.00
1096603	PRESIDIO NETWORKED SOLUTIONS G	3/29/2019	\$ 2,752.00
1096604	RADELAT, PAUL B	3/29/2019	\$ 888.75
1096605	RELAX THE BACK, LLC	3/29/2019	\$ 1,095.00
1096606	RH SHACKELFORD	3/29/2019	\$ 4,513.45
1096607	RODZINA INDUSTRIES INC	3/29/2019	\$ 36.00
1096608	ROMCO EQUIPMENT CO	3/29/2019	\$ 52.51
1096609	SA EXPRESS NEWS	3/29/2019	\$ 3,217.26
1096610	SAN ANTONIO BUSINESS JOURNAL	3/29/2019	\$ 125.00
1096611	SAN ANTONIO MOBILITY COALITION	3/29/2019	\$ 240.00
1096612	SAN ANTONIO MUSEUM OF ART	3/29/2019	\$ 109,390.53
1096613	SAN ANTONIO WATER SYSTEMS	3/29/2019	\$ 142.61
1096614	SCOTT EQUIPMENT, INC	3/29/2019	\$ 350.00
1096615	SERVICE EXPERTS HEATING & AIR	3/29/2019	\$ 2,760.00
1096616	SIGNALSCAPE INC	3/29/2019	\$ 943.00
1096617	SIRIUS COMPUTER SOLUTIONS INC	3/29/2019	\$ 1,557,337.72
1096618	SKILLPATH	3/29/2019	\$ 2,500.00
1096619	SOCIETY OF ST VINCENT DE PAUL	3/29/2019	\$ 4,515.63
1096620	STERICYCLE INC	3/29/2019	\$ 86.25
1096621	TALON INVESTIGATIONS	3/29/2019	\$ 750.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1096622	TDINDUSTRIES, INC	3/29/2019	\$ 348.56
1096623	TELETRAC, INC.	3/29/2019	\$ 2,835.00
1096624	TERRACON CONSULTANTS INC	3/29/2019	\$ 1,850.00
1096625	TEZEL & COTTER AC	3/29/2019	\$ 3,600.00
1096626	THE HART BEAT	3/29/2019	\$ 95.70
1096627	THOMSON-WEST	3/29/2019	\$ 2,536.11
1096628	TIME WARNER CABLE	3/29/2019	\$ 122.94
1096629	TIME WARNER CABLE	3/29/2019	\$ 216.70
1096630	TIME WARNER CABLE	3/29/2019	\$ 173.41
1096631	TIME WARNER CABLE	3/29/2019	\$ 431.67
1096632	TOSHIBA BUSINESS SOLUTIONS USA	3/29/2019	\$ 3,681.03
1096633	TOSHIBA OCS	3/29/2019	\$ 146.58
1096634	TOXCONSULTING LLC	3/29/2019	\$ 4,991.26
1096635	TRANS UNION RISK	3/29/2019	\$ 100.00
1096636	TREATMENT ASSN OF VICTORIA	3/29/2019	\$ 180.00
1096637	TX COMMISSION ON ENVIRONMENTAL	3/29/2019	\$ 2,173.50
1096638	TX DEPT OF STATE HEALTH SVCS	3/29/2019	\$ 3,000.00
1096639	TX DISTRICT & COUNTY ATTORNEYS	3/29/2019	\$ 2,325.00
1096640	TYCO INTEGRATED SECURITY	3/29/2019	\$ 70.95
1096641	ULINE INC	3/29/2019	\$ 59.90
1096642	UNIFIRST HOLDINGS, INC.	3/29/2019	\$ 67.65
1096643	US BANK VOYAGER FLEET SYSTEMS	3/29/2019	\$ 127,459.89
1096644	UTHSCSA	3/29/2019	\$ 1,200.00
1096645	VALBRIDGE PROPERTY ADVISORS SA	3/29/2019	\$ 6,700.00
1096646	VERITIV OPERATING COMPANY	3/29/2019	\$ 720.00
1096647	VIA METROPOLITAN TRANSIT	3/29/2019	\$ 8,000.00
1096648	WORKSPACE SOLUTIONS INC	3/29/2019	\$ 2,630.50
1096649	XL PARTS LLC	3/29/2019	\$ 5,832.37
			<b>\$ 2,303,498.05</b>

<b>EFT PAYMENTS FOR: 03/29/2019</b>
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32919001	ACEVEDO III, ALBERTO	3/29/2019	\$ 205.00
32919002	ADAMS, RAY HARRIS	3/29/2019	\$ 500.00
32919003	AGUILERA, JUAN P.	3/29/2019	\$ 800.00
32919004	ALEMAN, RAYMUNDO	3/29/2019	\$ 500.00
32919005	ASHBAUGH, DIRK	3/29/2019	\$ 880.00
32919006	BAIN JR, CECIL W	3/29/2019	\$ 140.00
32919007	BLAKE, ANGELA LUTHI	3/29/2019	\$ 2,200.00
32919008	BOHAC, JOSEPH K	3/29/2019	\$ 225.00
32919009	BOYER, RYAN	3/29/2019	\$ 380.00
32919010	BRITO, MARIA T.	3/29/2019	\$ 745.00
32919011	CALDAROLA, GAYLE	3/29/2019	\$ 385.00
32919012	CANTRELL, ANTHONY B	3/29/2019	\$ 505.00
32919013	CHRISTIAN, MLISS	3/29/2019	\$ 570.00
32919014	CONNOLLY, THERESA M.	3/29/2019	\$ 200.00
32919015	CORONADO, TODD GIL	3/29/2019	\$ 250.00
32919016	DAVIDSON, WILLIAM F	3/29/2019	\$ 600.00
32919017	DE HOYOS, JOANN S.	3/29/2019	\$ 1,485.00
32919018	EFRON, LORAIN	3/29/2019	\$ 180.00
32919019	FLORES, GERARDO C	3/29/2019	\$ 500.00
32919020	FROELICH, ANDREW C	3/29/2019	\$ 230.00
32919021	GAONA, ROBERT	3/29/2019	\$ 440.00
32919022	GARCIA JR, RICHARD L	3/29/2019	\$ 200.00
32919023	GARCIA, DAVID A	3/29/2019	\$ 205.00
32919024	GARCIA, JOHN JOSEPH	3/29/2019	\$ 140.00
32919025	GARCIA, JULIA	3/29/2019	\$ 50.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
32919026	GARZA JR, HECTOR R	3/29/2019	\$ 500.00
32919027	GARZA, ABELARDO	3/29/2019	\$ 860.00
32919028	GARZA, BRIGITTE	3/29/2019	\$ 2,512.50
32919029	GARZA, JESUS DAVID	3/29/2019	\$ 400.00
32919030	GOMEZ, VICTOR R.	3/29/2019	\$ 480.00
32919031	GONZALEZ, JESSICA A	3/29/2019	\$ 280.00
32919032	GUINN, GAMMON	3/29/2019	\$ 165.00
32919033	HARDY, BRENT R	3/29/2019	\$ 180.00
32919034	HARKIEWICZ, STEVEN N	3/29/2019	\$ 560.00
32919035	HENRICKSEN, SEAN	3/29/2019	\$ 180.00
32919036	HEWITT, LORETTA	3/29/2019	\$ 1,095.00
32919037	HICKS, BOB M	3/29/2019	\$ 315.00
32919038	HILLE, THOMAS F	3/29/2019	\$ 330.00
32919039	HUGHES, ANTHONY M	3/29/2019	\$ 180.00
32919040	HUNT, JAMES KENDALL	3/29/2019	\$ 900.00
32919041	KEANE-DAWES, SEAN	3/29/2019	\$ 850.00
32919042	KOLODZIEJ, DUSTIN S.	3/29/2019	\$ 585.00
32919043	KREIDER III, EVERETTE F	3/29/2019	\$ 215.00
32919044	LAHOOD, ADAM MICHAEL	3/29/2019	\$ 1,320.00
32919045	LATIMER, MIKE	3/29/2019	\$ 350.00
32919046	LESNIAK, MELISSA	3/29/2019	\$ 100.00
32919047	LOPEZ, RAY	3/29/2019	\$ 75.00
32919048	MANTZ, LUCINDA CANAVAN	3/29/2019	\$ 450.00
32919049	MIDDLETON, SUNNY	3/29/2019	\$ 565.00
32919050	MOLINA, RICHARD TIM	3/29/2019	\$ 1,737.00
32919051	MUNOZ, ZACERY	3/29/2019	\$ 205.00
32919052	NOBLE, SUE	3/29/2019	\$ 330.00
32919053	PARKER, DEBRA L	3/29/2019	\$ 140.00
32919054	PEREZ, ADRIAN A	3/29/2019	\$ 750.00
32919055	PERKINS, AMY EUBANKS	3/29/2019	\$ 600.00
32919056	PIETRAZEK, MARY	3/29/2019	\$ 1,025.00
32919057	PORTER, JAMES K	3/29/2019	\$ 180.00
32919058	RAMOS, RICARDO	3/29/2019	\$ 400.00
32919059	RICHARDSON, JOEL G	3/29/2019	\$ 205.00
32919060	ROBERTSON, JOHN H	3/29/2019	\$ 365.00
32919061	SACHANOWICZ, LESLIE	3/29/2019	\$ 385.00
32919062	SANDOVAL, FRANK D	3/29/2019	\$ 190.00
32919063	SERRANO, AMIE	3/29/2019	\$ 100.00
32919064	STEPHENSON, BEN A	3/29/2019	\$ 200.00
32919065	TAVERA, ALFREDO MACIAS	3/29/2019	\$ 205.00
32919066	THORN, SHARON C	3/29/2019	\$ 205.00
32919067	VALDEZ JR., JERRY	3/29/2019	\$ 1,135.00
32919068	VARGAS, ROBERTO S.	3/29/2019	\$ 300.00
32919069	VIERA, PATRICIA	3/29/2019	\$ 200.00
32919070	WALKER, TIMOTHY D	3/29/2019	\$ 580.00
32919071	WHITE, JEROME	3/29/2019	\$ 400.00
32919072	WHITE, MARSHALL D	3/29/2019	\$ 150.00
32919073	WHITE, MICHAEL W.	3/29/2019	\$ 500.00
32919074	YOUNG, JOHN P.	3/29/2019	\$ 400.00
32919075	CALIBER SECURITY CONSULTANTS	3/29/2019	\$ 720.00
32919076	CENTRAL TRANSPORTATION SYSTEMS	3/29/2019	\$ 1,289.00
32919077	CLAMPITT PAPER COMPANY	3/29/2019	\$ 2,177.00
32919078	CPS ENERGY	3/29/2019	\$ 59.41
32919079	CRESTWAY CENTRE LP	3/29/2019	\$ 33,151.13
32919080	D PLATA CONSTRUCTION COMPANY	3/29/2019	\$ 26,740.02
32919081	HIGH SIERRA ELECTRONICS, INC.	3/29/2019	\$ 37,561.58
32919082	KD'S JANITORIAL SERVICE	3/29/2019	\$ 3,770.00
32919083	MITCHEL, JEFFREY S	3/29/2019	\$ 640.00
32919084	MPL LIMITED PARTNERSHIP	3/29/2019	\$ 31,000.00
32919085	O'REILLY AUTO PARTS	3/29/2019	\$ 1,187.98

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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32919086	OFFICE DEPOT INC	3/29/2019	\$ 6,169.97
32919087	PAPE-DAWSON CONSULTING	3/29/2019	\$ 2,900.00
32919088	RECASSA TRUST	3/29/2019	\$ 12,530.38
32919089	RESERVE ACCOUNT	3/29/2019	\$ 13,793.60
32919090	SALDANA & ASSOCIATES INC	3/29/2019	\$ 192,786.12
32919091	THE GEO GROUP INC	3/29/2019	\$ 137,413.16
32919092	VOICE & DATA NETWORKS INC	3/29/2019	\$ 100.00
32919093	WASTE MANAGEMENT OF TEXAS INC	3/29/2019	\$ 36,422.42
32919094	XEROX CORPORATION	3/29/2019	\$ 185.78
			<b>\$ 577,447.05</b>

<b>MANUAL PAYMENTS FOR: 03/28/2019</b>
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1096384	ALAMO TITLE COMPANY	3/28/2019	\$ 10,018.40
1096385	STORAGEMART	3/28/2019	\$ 5,507.76
			<b>\$ 15,526.16</b>

**GRAND TOTAL \$ 2,896,471.26**