

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/03/2019			
1096650	APPELT, JOSEPH P.	4/3/2019	\$ 400.00
1096651	AYON-GORDON, MARISA E	4/3/2019	\$ 360.00
1096652	BARRETTO, ENACIO	4/3/2019	\$ 50.00
1096653	BASILE, KARL ANTHONY	4/3/2019	\$ 520.00
1096654	BASS, MARCO A	4/3/2019	\$ 180.00
1096655	BELIVEAU, MICHAEL	4/3/2019	\$ 180.00
1096656	BENAVIDES, MICHAEL H	4/3/2019	\$ 400.00
1096657	BOMBENGER, MARK J	4/3/2019	\$ 275.00
1096658	BRANNAN, QUIENCY	4/3/2019	\$ 280.00
1096659	BURCHARD, BROCK S	4/3/2019	\$ 280.00
1096660	CACERES, VIVIAN	4/3/2019	\$ 180.00
1096661	CADENA, IRENE VELA	4/3/2019	\$ 1,079.20
1096662	CHURAK, GARY	4/3/2019	\$ 200.00
1096663	COFFEE, BRENT MICHAEL	4/3/2019	\$ 140.00
1096664	CORBY, KAREN L	4/3/2019	\$ 360.00
1096665	COX, CORNELIUS N.	4/3/2019	\$ 250.00
1096666	CUELLAR, DAVID A	4/3/2019	\$ 860.00
1096667	DAVIS, JOHN F.	4/3/2019	\$ 1,290.00
1096668	DELAVAN, MARY KAY	4/3/2019	\$ 2,084.64
1096669	DOMINGUEZ, ABEL	4/3/2019	\$ 100.00
1096670	DWIGANS, JAMES L	4/3/2019	\$ 190.00
1096671	EAKLE, JOANNE	4/3/2019	\$ 1,755.80
1096672	ECONOMIDY, JOHN M.	4/3/2019	\$ 185.00
1096673	ESPARZA, JOSEPH A	4/3/2019	\$ 750.00
1096674	FINCH, MATTHEW L	4/3/2019	\$ 295.00
1096675	FLORES, ANGELA GUERRA	4/3/2019	\$ 200.00
1096676	FLORES, RUBEN G	4/3/2019	\$ 200.00
1096677	GARCIA, LAWRENIE	4/3/2019	\$ 75.00
1096678	GARCIA, M TERESA	4/3/2019	\$ 1,050.00
1096679	GARCIA-GONZALEZ, RUBY	4/3/2019	\$ 475.00
1096680	GARZA, JESSICA	4/3/2019	\$ 460.00
1096681	GARZA, MARIA L.	4/3/2019	\$ 231.60
1096682	GOAINS, MICHAEL D	4/3/2019	\$ 180.00
1096683	GOLD, CHARLES E	4/3/2019	\$ 180.00
1096684	GRANADOS, MICHAEL DAVID	4/3/2019	\$ 180.00
1096685	GRAUL JR, ROBERT L	4/3/2019	\$ 540.00
1096686	GUERRERO, MONICA ELAINE	4/3/2019	\$ 1,365.00
1096687	GULLER, SCOTT	4/3/2019	\$ 550.00
1096688	HAJEK III, ANTON PAUL	4/3/2019	\$ 150.00
1096689	HARDY, PAUL D	4/3/2019	\$ 180.00
1096690	HERNANDEZ III, MIGUEL A.	4/3/2019	\$ 500.00
1096691	HERNANDEZ, ERIC J	4/3/2019	\$ 280.00
1096692	HERRMANN, SARA	4/3/2019	\$ 505.39
1096693	HICKS, ANDREW K	4/3/2019	\$ 1,711.00
1096694	JANUARY, STACY	4/3/2019	\$ 640.00
1096695	JIMENEZ, EDUARDO	4/3/2019	\$ 280.00
1096696	KEILER, WILLIAM G	4/3/2019	\$ 650.00
1096697	KIMBROUGH, BRIAN C.	4/3/2019	\$ 300.00
1096698	KRAUSE, STACI	4/3/2019	\$ 360.00
1096699	LAMAS, PATRICK	4/3/2019	\$ 370.00
1096700	LAMBERT, PHILIP	4/3/2019	\$ 50.00
1096701	LLANAS, MAUREEN K	4/3/2019	\$ 2,565.00
1096702	LOXSOM, ANDREW J	4/3/2019	\$ 3,935.00
1096703	LUNA, LETICIA ANN	4/3/2019	\$ 180.00
1096704	MAIS, CHARLES	4/3/2019	\$ 180.00
1096705	MAMORI PLLC, R AMIR	4/3/2019	\$ 340.00

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1096706	MARTINEZ, JEFFREY	4/3/2019	\$ 1,537.64
1096707	MONTGOMERY, PATRICK BARRY	4/3/2019	\$ 250.00
1096708	MOORE III, EUGENE	4/3/2019	\$ 50.00
1096709	MORRIS, IRENE	4/3/2019	\$ 250.00
1096710	MULLINER, KRISTEN L	4/3/2019	\$ 2,937.00
1096711	MUNOZ, MELISSA	4/3/2019	\$ 399.16
1096712	PEARSALL, ALANA	4/3/2019	\$ 1,659.04
1096713	PERALES, RAUL	4/3/2019	\$ 1,435.82
1096714	PINA, JOE A	4/3/2019	\$ 100.00
1096715	REYES, ROSARIO	4/3/2019	\$ 215.00
1096716	RODRIGUEZ III, NEFTALI	4/3/2019	\$ 180.00
1096717	RODRIGUEZ JR, RAMON S	4/3/2019	\$ 550.00
1096718	RODRIGUEZ, ALBERTO L	4/3/2019	\$ 360.00
1096719	SHAFFER, GEORGE E	4/3/2019	\$ 180.00
1096720	SHAUGHNESSY, EDWARD F	4/3/2019	\$ 750.00
1096721	SHERMAN, KIRK	4/3/2019	\$ 200.00
1096722	SIMMONS, WILLIAM	4/3/2019	\$ 280.00
1096723	SOWELL, SCOTT A	4/3/2019	\$ 1,007.40
1096724	STENBERG, JOE	4/3/2019	\$ 180.00
1096725	STOUT, KATY PADILLA	4/3/2019	\$ 700.00
1096726	URBINA, JUAN GUILLERMO	4/3/2019	\$ 360.00
1096727	URETSKY, GERALD ANTHONY	4/3/2019	\$ 150.00
1096728	VALDES, VICTOR M.	4/3/2019	\$ 140.00
1096729	VALENZUELA, CATHERINE M	4/3/2019	\$ 180.00
1096730	VAN NESS, JESSE	4/3/2019	\$ 1,132.12
1096731	WEMMERT, JUDITH K	4/3/2019	\$ 500.00
1096732	WIEDERMANN, LIBBY LYNN	4/3/2019	\$ 800.00
1096733	WILSON, DONALD	4/3/2019	\$ 250.00
1096734	WINGET-HERNANDEZ, LAURA	4/3/2019	\$ 1,225.00
1096735	WINTER, JOHN M	4/3/2019	\$ 180.00
1096736	WOOD, WAYNE TED	4/3/2019	\$ 4,514.16
1096737	ZIMMERMAN, RONALD D	4/3/2019	\$ 140.00
1096738	ABRAMS, ASHLEY	4/3/2019	\$ 79.76
1096739	AGUILAR, BETTY	4/3/2019	\$ 46.03
1096740	BARRERA, VICTOR	4/3/2019	\$ 3,350.93
1096741	CLARK, LUCY ADAME	4/3/2019	\$ 125.00
1096742	COURTOIS, KEVIN	4/3/2019	\$ 32.82
1096743	DE LA O, CYNTHIA	4/3/2019	\$ 19.00
1096744	DELEON, MICHAEL	4/3/2019	\$ 192.00
1096745	FIGUEROA, ESMERALDA	4/3/2019	\$ 25.00
1096746	GONZALES, LUTERIO	4/3/2019	\$ 766.00
1096747	GUILMENOT, EARL	4/3/2019	\$ 826.10
1096748	HAINLEN, SUZANNE	4/3/2019	\$ 114.81
1096749	HARRISON, KRISTEN K	4/3/2019	\$ 696.50
1096750	HERRERA, CHRISTOPHER	4/3/2019	\$ 397.60
1096751	HERRERA, MANUEL	4/3/2019	\$ 205.00
1096752	HINOJOSA, NORMA ANN	4/3/2019	\$ 249.00
1096753	HOGGARD, PAUL	4/3/2019	\$ 946.95
1096754	JACKSON, ALEXANDRA	4/3/2019	\$ 491.55
1096755	KNOWLES, JIMMY	4/3/2019	\$ 41.00
1096756	LOMAS, MELISA	4/3/2019	\$ 347.07
1096757	LOPEZ, ESTABAN	4/3/2019	\$ 380.02
1096758	MARTINEZ, REBECCA	4/3/2019	\$ 37.86
1096759	MIRANDA, MARIA HERLINDA	4/3/2019	\$ 2,164.40
1096760	MIRELES, JAMES	4/3/2019	\$ 343.88
1096761	MONTANEZ, LAURA	4/3/2019	\$ 925.10
1096762	MUNOZ, CHRISTOPHER M	4/3/2019	\$ 494.40
1096763	NAGUS, MARK	4/3/2019	\$ 111.18
1096764	NAVA, TIM	4/3/2019	\$ 402.73
1096765	PEREZ, GILBERT ALBERT	4/3/2019	\$ 115.55

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1096766	RODMAN, ARACELY	4/3/2019	\$ 491.55
1096767	RODRIGUEZ, JUAN	4/3/2019	\$ 53.41
1096768	SCHAFER, BARBARA	4/3/2019	\$ 1,556.42
1096769	SCHLEPP, CORY	4/3/2019	\$ 57.80
1096770	SEDILLO, ERIC	4/3/2019	\$ 41.00
1096771	SHANNON, MELISSA	4/3/2019	\$ 328.31
1096772	SILVA, ANTONIO	4/3/2019	\$ 26.17
1096773	ST JOHN, IVAN	4/3/2019	\$ 491.55
1096774	TORRES, DIEGO	4/3/2019	\$ 205.00
1096775	TORRES, JULIAN R	4/3/2019	\$ 71.00
1096776	URIEGAS, MELISSA	4/3/2019	\$ 209.29
1096777	ZUNIGA, CARLOS	4/3/2019	\$ 18.00
1096778	ABC PEST CONTROL OF SA INC	4/3/2019	\$ 540.00
1096779	ACCESS INVESTIGATIONS	4/3/2019	\$ 2,527.99
1096780	ACCURATE PEST CONTROL	4/3/2019	\$ 125.00
1096781	ALAMO IRON WORKS	4/3/2019	\$ 369.20
1096782	ALAMO SOIL & WTR CONSERVATION	4/3/2019	\$ 1,000.00
1096783	ALTEX ELECTRONICS	4/3/2019	\$ 320.74
1096784	AMERCARE PRODUCTS INC	4/3/2019	\$ 2,838.40
1096785	AMG PRINTING & MAILING LLC	4/3/2019	\$ 94.88
1096786	ASSOCIATED TIME, PARKING CNTRL	4/3/2019	\$ 3,223.00
1096787	ATKINS NORTH AMERICA INC	4/3/2019	\$ 29,877.13
1096788	AUNT BERTHA, PUBLIC BENEFIT	4/3/2019	\$ 1,000.00
1096789	AUTOZONE STORES INC	4/3/2019	\$ 54.96
1096790	BAABCO	4/3/2019	\$ 1,906.25
1096791	BAPTIST CHILD AND FAMILY SVCS	4/3/2019	\$ 17,507.50
1096792	BENAVIDES, DELCINE M	4/3/2019	\$ 91.00
1096793	BENCHMARK BUSINESS SOLUTIONS	4/3/2019	\$ 1,814.13
1096794	BENELOGIC	4/3/2019	\$ 11,941.20
1096795	BEST BUY BUSINESS ADVANTAGE	4/3/2019	\$ 1,860.38
1096796	BI INCORPORATED	4/3/2019	\$ 4,936.80
1096797	BIBLIOLABS LLC	4/3/2019	\$ 1,200.00
1096798	BLACK & VEATCH CORPORATION	4/3/2019	\$ 54,041.72
1096799	BLUE 360 MEDIA, LLC	4/3/2019	\$ 1,861.86
1096800	BOYS & GIRLS CLUBS OF SA	4/3/2019	\$ 3,130.47
1096801	CANON FINANCIAL SERVICES	4/3/2019	\$ 630.95
1096802	CANON-FINANCIAL SERVICES	4/3/2019	\$ 1,396.25
1096803	CATHOLIC CHARITIES	4/3/2019	\$ 12,694.62
1096804	CHILD SAFE	4/3/2019	\$ 2,500.00
1096805	CHRYSALIS MINISTRIES INC	4/3/2019	\$ 737.50
1096806	COLD FIRE SIGNS	4/3/2019	\$ 920.00
1096807	COMMUNITIES IN SCHOOLS	4/3/2019	\$ 25,981.25
1096808	COMMUNITY ALLIANCE FOR TRAFFIC	4/3/2019	\$ 1,300.00
1096809	CRAFTMASTER HARDWARE CO INC	4/3/2019	\$ 4,217.45
1096810	CTWP	4/3/2019	\$ 225.50
1096811	DEACON RECRUITING	4/3/2019	\$ 23,388.24
1096812	DELL MARKETING, LP	4/3/2019	\$ 26,914.06
1096813	DETENTION HEALTH CARE SERVICES	4/3/2019	\$ 4,400.00
1096814	DIRECTV INC	4/3/2019	\$ 97.98
1096815	DISH	4/3/2019	\$ 71.99
1096816	DISH	4/3/2019	\$ 67.08
1096817	DIXIE FLAG MFG CO	4/3/2019	\$ 645.92
1096818	EMILY ANN BASTEN	4/3/2019	\$ 10,200.00
1096819	EXPRESSIONS DESIGNS & GRAPHICS	4/3/2019	\$ 1,300.00
1096820	EZ PARK	4/3/2019	\$ 1,075.00
1096821	FAMILY SERVICE ASSOC OF SA INC	4/3/2019	\$ 1,847.50
1096822	FORENSIC ASSURANCE	4/3/2019	\$ 300.00
1096823	FULL SERVICE AUTO PARTS	4/3/2019	\$ 323.87
1096824	GALLS LLC	4/3/2019	\$ 12,392.88
1096825	GARCIA CLINICAL LABORATORY INC	4/3/2019	\$ 204.00

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1096826	GARCIA, JUDGE RICARDO H.	4/3/2019	\$ 38,140.50
1096827	GEORGE WORTH PUMP & MOTOR SVC	4/3/2019	\$ 972.00
1096828	GILLETTE AIR COND CO INC.	4/3/2019	\$ 796.00
1096829	GLEN MILLS SCHOOLS	4/3/2019	\$ 16,605.96
1096830	GLOBALSCOPE COMMUNICATIONS	4/3/2019	\$ 203,122.82
1096831	GOOD NEWS LUTHERAN CHURCH	4/3/2019	\$ 250.00
1096832	GRAINGER INC	4/3/2019	\$ 5,960.02
1096833	HABITAT HUMANITY OF SA INC	4/3/2019	\$ 1,574.00
1096834	I PLOW.COM	4/3/2019	\$ 3,000.00
1096835	IALEP-INTERNATIONAL ASSOC OF	4/3/2019	\$ 1,100.00
1096836	INDUSTRIAL COMMUNICATIONS	4/3/2019	\$ 11,638.73
1096837	INTRUDER ALERT SYSTEMS, INC.	4/3/2019	\$ 46.90
1096838	JAHNS, BUBBA	4/3/2019	\$ 750.00
1096839	KEEFE COMMISSARY NETWORK, LLC	4/3/2019	\$ 45,780.37
1096840	LA MED FACILITY MAINTENANCE	4/3/2019	\$ 1,000.00
1096841	LEXIS NEXIS MATTHEW BENDER	4/3/2019	\$ 1,665.00
1096842	LIQUID CAPITAL EXCHANGE INC	4/3/2019	\$ 1,732.69
1096843	LOOMIS	4/3/2019	\$ 3,639.00
1096844	LYNN PEAVEY CORPORATION	4/3/2019	\$ 147.00
1096845	MARSHALL SHREDDING CO	4/3/2019	\$ 180.00
1096846	NCS PEARSON INC	4/3/2019	\$ 4,531.25
1096847	NEMO-Q, INC.	4/3/2019	\$ 3,024.00
1096848	NEW BEGINNINGS CAPITAL	4/3/2019	\$ 4,232.90
1096849	NEW BRAUNFELS HERALD-ZEITUNG	4/3/2019	\$ 132.00
1096850	NINO, YVONNE S	4/3/2019	\$ 872.88
1096851	OPEX CORPORATION	4/3/2019	\$ 2,190.00
1096852	P & C CLEANING SERVICE	4/3/2019	\$ 2,010.00
1096853	PENA, ROXANNE F	4/3/2019	\$ 375.38
1096854	PRAXAIR DISTRIBUTION INC	4/3/2019	\$ 729.99
1096855	QUANTUM OFFICE SOLUTIONS, INC.	4/3/2019	\$ 969.76
1096856	QUORUM REPORT	4/3/2019	\$ 360.00
1096857	RANDOX LABORATORIES US	4/3/2019	\$ 325.20
1096858	RITE OF PASSAGE INC	4/3/2019	\$ 29,060.43
1096859	RIVER CITY REHABILITATION	4/3/2019	\$ 5,266.00
1096860	ROBERT HALF TECHNOLOGY	4/3/2019	\$ 22,956.00
1096861	RODZINA INDUSTRIES INC	4/3/2019	\$ 45.65
1096862	ROSS MOLINA OLIVEROS PC	4/3/2019	\$ 9,132.44
1096863	SAN ANTONIO WATER SYSTEMS	4/3/2019	\$ 60.03
1096864	SAN ANTONIO WATER SYSTEMS	4/3/2019	\$ 125.08
1096865	SOUTHWEST KEY PROGRAM INC	4/3/2019	\$ 117,727.00
1096866	TAC UNEMPLOYMENT FUND	4/3/2019	\$ 86,740.35
1096867	TCSI, LLC	4/3/2019	\$ 7,465.80
1096868	TEXAS COMMISSION ON JAIL STDS	4/3/2019	\$ 25.00
1096869	TEXAS GANG INVESTIGATORS ASSOC	4/3/2019	\$ 325.00
1096870	TEXAS PROBATION ASSOCIATION	4/3/2019	\$ 2,400.00
1096871	THE TRAFFIC SAFETY STORE	4/3/2019	\$ 2,081.36
1096872	THINCIT LLC	4/3/2019	\$ 27,500.00
1096873	THOMSON-WEST	4/3/2019	\$ 49,667.64
1096874	TIME WARNER CABLE	4/3/2019	\$ 109.32
1096875	TIME WARNER CABLE	4/3/2019	\$ 125.64
1096876	TOSHIBA BUSINESS SOLUTIONS USA	4/3/2019	\$ 26,895.75
1096877	TOSHIBA OCS	4/3/2019	\$ 422.81
1096878	TX ASSN AGAINST SEXUAL ASSAULT	4/3/2019	\$ 400.00
1096879	TX DEPT OF FAMILY & PROTECTIVE	4/3/2019	\$ 93,486.80
1096880	TX GUARDIANSHIP ASSOCIATION	4/3/2019	\$ 260.00
1096881	UNIVERSITY PHYSICIANS GROUP	4/3/2019	\$ 1,600.00
1096882	US POSTMASTER	4/3/2019	\$ 6,000.00
1096883	VALLA CONSTRUCTION INC	4/3/2019	\$ 9,580.00
1096884	WEST SANITATION SERVICES INC	4/3/2019	\$ 117.45
1096885	WINSLOW CONSULTING	4/3/2019	\$ 4,760.00

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1096886	WITTEN PEST CONTROL	4/3/2019	\$ 200.00
1096887	WORKSPACE SOLUTIONS INC	4/3/2019	\$ 4,568.08
1096888	WORLD DATA CORPORATION	4/3/2019	\$ 1,500.00
1096889	WORLD WIDE IMAGING SUPPLIES	4/3/2019	\$ 3,190.00
1096890	WTS	4/3/2019	\$ 75.00
			\$ 1,219,594.34

EFT PAYMENTS FOR: 04/03/2019

40319001	AMBROSINO JR, ROBERTO	4/3/2019	\$ 800.00
40319002	BAIN JR, CECIL W	4/3/2019	\$ 180.00
40319003	BARNETT, BYRON E.	4/3/2019	\$ 1,082.06
40319004	BEHRENS, ROBERT	4/3/2019	\$ 280.00
40319005	BOCQUIN, KAREN	4/3/2019	\$ 1,155.00
40319006	BOHAC, JOSEPH K	4/3/2019	\$ 4,980.00
40319007	BOYER, RYAN	4/3/2019	\$ 360.00
40319008	BUSTAMANTE, JOHN M	4/3/2019	\$ 884.73
40319009	CHAIRES, ALBERTO	4/3/2019	\$ 570.00
40319010	CHRISTIAN, MLISS	4/3/2019	\$ 140.00
40319011	COLLINS, CAROL L	4/3/2019	\$ 200.00
40319012	COLLINS, DAVID M	4/3/2019	\$ 403.00
40319013	DAVIDSON, WILLIAM F	4/3/2019	\$ 150.00
40319014	DAVIS, SHEY	4/3/2019	\$ 880.00
40319015	DELANO JR., WILLIAM G.	4/3/2019	\$ 1,050.00
40319016	DELAROSA, BRYAN	4/3/2019	\$ 360.00
40319017	DIAZ, DOROTHY FLAGG	4/3/2019	\$ 510.00
40319018	FALKIEWICZ, CHRISTINA L	4/3/2019	\$ 320.00
40319019	FROELICH, ANDREW C	4/3/2019	\$ 360.00
40319020	GAONA, ROBERT	4/3/2019	\$ 3,533.16
40319021	GARCIA JR, RICHARD L	4/3/2019	\$ 43.21
40319022	GARCIA, DAVID A	4/3/2019	\$ 180.00
40319023	GARZA, ABELARDO	4/3/2019	\$ 50.00
40319024	GARZA, CECILIA	4/3/2019	\$ 570.00
40319025	GUINN, GAMMON	4/3/2019	\$ 140.00
40319026	HANSON, KRISTIN	4/3/2019	\$ 850.00
40319027	HARKIEWICZ, STEVEN N	4/3/2019	\$ 1,144.76
40319028	HICKS, JUNIUS F	4/3/2019	\$ 180.00
40319029	HILL, DALE L.	4/3/2019	\$ 5,921.12
40319030	HILLE, THOMAS F	4/3/2019	\$ 830.00
40319031	HORTICK, CHRISTINE	4/3/2019	\$ 1,445.04
40319032	HUNT, JAMES KENDALL	4/3/2019	\$ 280.00
40319033	JUSTICE, SALLY	4/3/2019	\$ 2,539.68
40319034	KAPMEYER, DOUGLAS J	4/3/2019	\$ 75.00
40319035	KOBS, ADAM LAKE	4/3/2019	\$ 100.00
40319036	KOLODZIEJ, DUSTIN S.	4/3/2019	\$ 100.00
40319037	KREIDER III, EVERETTE F	4/3/2019	\$ 180.00
40319038	LAHOOD, ADAM MICHAEL	4/3/2019	\$ 180.00
40319039	LOPEZ, RAY	4/3/2019	\$ 1,525.60
40319040	MANTZ, LUCINDA CANAVAN	4/3/2019	\$ 1,563.95
40319041	MAURER, VIRGINIA E	4/3/2019	\$ 1,225.00
40319042	MIDDLETON, SUNNY	4/3/2019	\$ 460.00
40319043	MORALES, TERESA BELEM	4/3/2019	\$ 1,672.08
40319044	MORALES-PADIA, TRISHA MARIE	4/3/2019	\$ 1,125.00
40319045	MORENO, DENNIS L	4/3/2019	\$ 18,075.00
40319046	MORGAN, M. FAYE	4/3/2019	\$ 475.00
40319047	NOBLE, SUE	4/3/2019	\$ 350.00
40319048	PARKER, DEBRA L	4/3/2019	\$ 1,450.00

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40319049	PEPLINSKI, JAMES B	4/3/2019	\$ 752.00
40319050	PERKINS, AMY EUBANKS	4/3/2019	\$ 1,300.00
40319051	PIETRAZEK, MARY	4/3/2019	\$ 870.00
40319052	ROBERTSON, JOHN H	4/3/2019	\$ 500.00
40319053	RODRIGUEZ JR, MANUEL C.	4/3/2019	\$ 2,132.08
40319054	SACHANOWICZ, LESLIE	4/3/2019	\$ 180.00
40319055	SALAZAR, MARIA	4/3/2019	\$ 1,300.00
40319056	SANDOVAL, FRANK D	4/3/2019	\$ 930.00
40319057	SERRANO, AMIE	4/3/2019	\$ 150.00
40319058	SETTLE, ELIZABETH A.	4/3/2019	\$ 2,858.61
40319059	SHEFFIELD, SHAWN D	4/3/2019	\$ 4,075.00
40319060	SMITH, ANN MARIE	4/3/2019	\$ 1,110.00
40319061	THORN, SHARON C	4/3/2019	\$ 300.00
40319062	TILLER, MISTY	4/3/2019	\$ 1,833.22
40319063	WEBB, JENNIFER	4/3/2019	\$ 930.00
40319064	WILHELM, AMANDA	4/3/2019	\$ 875.00
40319065	WILKE, STEPHANIE H	4/3/2019	\$ 350.00
40319066	WILLINGHAM, GEORGE L	4/3/2019	\$ 5,919.80
40319067	WILLIS, DAVID L.	4/3/2019	\$ 1,523.34
40319068	WOOD III, BERTRAM O.	4/3/2019	\$ 270.00
40319069	ALONZO PEST CONTROL	4/3/2019	\$ 250.00
40319070	ARAMARK CORRECTIONAL SERVICES	4/3/2019	\$ 334,136.30
40319071	CLAMPITT PAPER COMPANY	4/3/2019	\$ 3,069.18
40319072	CPS ENERGY	4/3/2019	\$ 432.24
40319073	CPS ENERGY	4/3/2019	\$ 76,317.64
40319074	CPS ENERGY	4/3/2019	\$ 24,693.39
40319075	CPS ENERGY	4/3/2019	\$ 31,033.72
40319076	CPS ENERGY	4/3/2019	\$ 2,486.66
40319077	DAVIDSON & TROILO	4/3/2019	\$ 350.52
40319078	ELECTION SYSTEM & SOFTWARE	4/3/2019	\$ 827.50
40319079	EQUIVANT	4/3/2019	\$ 3,268.00
40319080	GRANDE TRUCK CENTER INC	4/3/2019	\$ 206.40
40319081	GT DISTRIBUTORS, INC.	4/3/2019	\$ 113.80
40319082	JP TRAINING & CONSULTING SVS	4/3/2019	\$ 2,400.00
40319083	LUTHERAN SOCIAL SVCS OF SOUTH	4/3/2019	\$ 7,766.36
40319084	MILLENNIUM BUSINESS FORMS	4/3/2019	\$ 862.56
40319085	OFFICE DEPOT INC	4/3/2019	\$ 6,622.96
40319086	ROY MAAS' YOUTH ALTERNATIVES	4/3/2019	\$ 11,250.00
40319087	STARS INFORMATION SOLUTIONS	4/3/2019	\$ 300.00
40319088	THE LEVY COMPANY LP	4/3/2019	\$ 7,786.50
40319089	THE RAPE CRISIS CENTER	4/3/2019	\$ 1,137.50
40319090	UVIEDO, ERMINIA	4/3/2019	\$ 2,874.00
40319091	VISIONQUEST NATIONAL LTD	4/3/2019	\$ 53,717.71
40319092	VWR INTERNATIONAL LLC	4/3/2019	\$ 5,975.20
40319093	WASTE MANAGEMENT OF TEXAS INC	4/3/2019	\$ 5,099.30
40319094	WESTEAST DESIGN GROUP LLC	4/3/2019	\$ 7,312.00
40319095	XEROX CORPORATION	4/3/2019	\$ 87.02
			\$ 679,463.90

WIRE PAYMENTS FOR: 04/03/2019

WIRE	4TH COURT OF APPEALS	\$ 16,435.67
WIRE	AETNA	\$ 1,017,651.96
WIRE	CHASE BANK - PURCHASING CARD	\$ 31,335.02
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPs	\$ 49,431.54
WIRE	TRISTAR	\$ 25,031.36

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 1,139,885.55
PAYROLL PAYMENTS FOR: 03/29/2019			
	FICA		\$ 874,388.57
	GROSS WAGES		\$ 12,019,025.52
			<u>\$ 12,893,414.09</u>
		GRAND TOTAL	<u><u>\$ 15,932,357.88</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/09/2019
DISBURSEMENTS FOR: 04/05/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/05/2019			
1096891	ACEVEDO, SAUL R.	4/5/2019	\$ 300.00
1096892	AYON-GORDON, MARISA E	4/5/2019	\$ 180.00
1096893	BASS, MARCO A	4/5/2019	\$ 100.00
1096894	BAVAFA, SAM HAMID	4/5/2019	\$ 355.00
1096895	BECK, THOMAS B.	4/5/2019	\$ 180.00
1096896	BELIVEAU, MICHAEL	4/5/2019	\$ 860.00
1096897	BENAVIDES, ALMA	4/5/2019	\$ 180.00
1096898	BOZZA, MAC	4/5/2019	\$ 400.00
1096899	BRANNAN, QUIENCY	4/5/2019	\$ 180.00
1096900	BUNK, J CHARLES	4/5/2019	\$ 300.00
1096901	BURKE, DEBORAH S.	4/5/2019	\$ 75.00
1096902	BUTLER III, MILTON C.	4/5/2019	\$ 410.00
1096903	CACERES, VIVIAN	4/5/2019	\$ 200.00
1096904	CHURAK, GARY	4/5/2019	\$ 1,413.75
1096905	COFFEE, BRENT MICHAEL	4/5/2019	\$ 420.00
1096906	COLLINS, MICHAEL J.	4/5/2019	\$ 50.00
1096907	CORBY, KAREN L	4/5/2019	\$ 680.00
1096908	CUELLAR, DAVID A	4/5/2019	\$ 500.00
1096909	DEWALT, ERIC A.	4/5/2019	\$ 180.00
1096910	DICKSON JR, FRANK L	4/5/2019	\$ 165.00
1096911	DOMINGUEZ, ABEL	4/5/2019	\$ 400.00
1096912	DRAGHIA, SMARANDA	4/5/2019	\$ 280.00
1096913	ECONOMIDY, JOHN M.	4/5/2019	\$ 200.00
1096914	FLORES, RUBEN G	4/5/2019	\$ 280.00
1096915	FUGATE II, SAM R	4/5/2019	\$ 180.00
1096916	GARCIA, M TERESA	4/5/2019	\$ 800.00
1096917	GARCIA-GONZALEZ, RUBY	4/5/2019	\$ 180.00
1096918	GARZA, JESSICA	4/5/2019	\$ 1,410.00
1096919	GILMORE, STEVEN	4/5/2019	\$ 760.00
1096920	GOAINS, MICHAEL D	4/5/2019	\$ 600.00
1096921	GOLD, CHARLES E	4/5/2019	\$ 180.00
1096922	GRANADOS, MICHAEL DAVID	4/5/2019	\$ 530.00
1096923	GREEHEY, SIDNEY JAMES	4/5/2019	\$ 205.00
1096924	GUERRA, MARTIN M	4/5/2019	\$ 180.00
1096925	GUERRERO, MONICA ELAINE	4/5/2019	\$ 230.00
1096926	GUILLAUMIN, JOE ERNEST	4/5/2019	\$ 180.00
1096927	HABY, MARK P	4/5/2019	\$ 500.00
1096928	HARDY, PAUL D	4/5/2019	\$ 540.00
1096929	HAVRDA, MELISSA CABELLO	4/5/2019	\$ 180.00
1096930	HERBST, LESLIE R	4/5/2019	\$ 140.00
1096931	HERNANDEZ, ERIC J	4/5/2019	\$ 200.00
1096932	HERNANDEZ, FLAVIO	4/5/2019	\$ 435.00
1096933	HERRERA, SONYA M	4/5/2019	\$ 180.00
1096934	HICKS, ANDREW K	4/5/2019	\$ 450.00
1096935	HILL, G SCOTT	4/5/2019	\$ 850.00
1096936	HITCHINGS, BARRY	4/5/2019	\$ 440.00
1096937	HOBBS, BRETT C.	4/5/2019	\$ 1,047.50
1096938	ISHIMOTO, JAMES	4/5/2019	\$ 1,642.50
1096939	JIMENEZ, EDUARDO	4/5/2019	\$ 140.00
1096940	JOHNSON IV, ROBERT W	4/5/2019	\$ 180.00
1096941	KALE, ANEETA	4/5/2019	\$ 180.00
1096942	KRAMER, SUZANNE	4/5/2019	\$ 875.00
1096943	KUNTZ IV, JOHN J	4/5/2019	\$ 500.00
1096944	LAMAS, PATRICK	4/5/2019	\$ 1,070.00
1096945	LAMERSON, JACQUELINE E	4/5/2019	\$ 300.00
1096946	LEE, HEE KYU	4/5/2019	\$ 1,000.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/09/2019
DISBURSEMENTS FOR: 04/05/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1096947	LOPEZ, BRANDEN	4/5/2019	\$ 500.00
1096948	LOPEZ, CARLOS	4/5/2019	\$ 180.00
1096949	LUNA, LETICIA ANN	4/5/2019	\$ 140.00
1096950	MAIS, CHARLES	4/5/2019	\$ 490.00
1096951	MAMORI PLLC, R AMIR	4/5/2019	\$ 940.00
1096952	MAURER II, ROBERT M	4/5/2019	\$ 650.00
1096953	MCKAY, MARK JOHN	4/5/2019	\$ 2,910.00
1096954	MEYRAT, JAMES	4/5/2019	\$ 180.00
1096955	MITCHELL, RUSSELL	4/5/2019	\$ 140.00
1096956	MONTGOMERY, PATRICK BARRY	4/5/2019	\$ 615.00
1096957	MULCAHY, KATHY M	4/5/2019	\$ 320.00
1096958	MULLINER, JEFF	4/5/2019	\$ 300.00
1096959	NICHOLAS, STEPHEN A	4/5/2019	\$ 500.00
1096960	NITZ, JASON	4/5/2019	\$ 370.00
1096961	PEREZ, JONATHAN R	4/5/2019	\$ 180.00
1096962	PIKER JR, EDWARD P	4/5/2019	\$ 100.00
1096963	PINA, JOE A	4/5/2019	\$ 300.00
1096964	POLLOCK, JULIE B.	4/5/2019	\$ 180.00
1096965	PREECE, ANDREW GEORGE	4/5/2019	\$ 780.00
1096966	RAMBHOTLA, KAUSHIK	4/5/2019	\$ 180.00
1096967	RAMIREZ, BETHANY	4/5/2019	\$ 225.00
1096968	REYNOLDS, ERIK STEVEN	4/5/2019	\$ 400.00
1096969	RODRIGUEZ III, NEFTALI	4/5/2019	\$ 360.00
1096970	RODRIGUEZ, ALBERTO L	4/5/2019	\$ 180.00
1096971	RODRIGUEZ, DANIEL J	4/5/2019	\$ 750.00
1096972	RODRIGUEZ, DAVID J	4/5/2019	\$ 360.00
1096973	ROSS, JONATHAN KEITH	4/5/2019	\$ 205.00
1096974	ROSS, RON D.	4/5/2019	\$ 1,350.00
1096975	SALDIVAR, RICHARD C	4/5/2019	\$ 360.00
1096976	SANCHEZ JR, HERMAN DAVE	4/5/2019	\$ 400.00
1096977	SANCHEZ, JESSE M.	4/5/2019	\$ 180.00
1096978	SHAFFER, GEORGE E	4/5/2019	\$ 330.00
1096979	SHERMAN, KIRK	4/5/2019	\$ 345.00
1096980	SIMMONS, WILLIAM	4/5/2019	\$ 180.00
1096981	SIMPKINS, SCOTT	4/5/2019	\$ 320.00
1096982	STATESON III, JOSEPH Y	4/5/2019	\$ 360.00
1096983	STENBERG, JOE	4/5/2019	\$ 400.00
1096984	STRYKER, KEVIN BRADLEY	4/5/2019	\$ 230.00
1096985	TARVER, WALLACE P.	4/5/2019	\$ 180.00
1096986	TREVINO, ELVA PEREZ	4/5/2019	\$ 360.00
1096987	URBINA, JUAN GUILLERMO	4/5/2019	\$ 500.00
1096988	VALDES, VICTOR M.	4/5/2019	\$ 255.00
1096989	VALE JR, RAYMOND J.	4/5/2019	\$ 180.00
1096990	VALENZUELA, CATHERINE M	4/5/2019	\$ 693.75
1096991	VARGAS, CRYSTAL MARIE	4/5/2019	\$ 320.00
1096992	VOIGT, LISA	4/5/2019	\$ 205.00
1096993	WATKINS, JONATHAN G	4/5/2019	\$ 180.00
1096994	WINTER, JOHN M	4/5/2019	\$ 300.00
1096995	WOLF, WARREN ALAN	4/5/2019	\$ 502.50
1096996	YOUNG, WAYNE	4/5/2019	\$ 280.00
1096997	ZACHARIAH, LAURA N	4/5/2019	\$ 180.00
1096998	ZAMORA, MICHAEL R	4/5/2019	\$ 565.00
1096999	ZARKA, JENNIFER A	4/5/2019	\$ 400.00
1097000	ZEBELL-SOSA, ROSE	4/5/2019	\$ 380.00
1097001	ALONZO-TERRILL, ELENA	4/5/2019	\$ 75.21
1097002	ANDERSON, JARVIS	4/5/2019	\$ 246.78
1097003	ARTEAGA, HERMAN	4/5/2019	\$ 37.17
1097004	BLAZOSKY, ALLISON	4/5/2019	\$ 52.28
1097005	BRANDON, JAY	4/5/2019	\$ 125.00
1097006	CAMMACK, FRANCESCA	4/5/2019	\$ 198.16

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/09/2019
DISBURSEMENTS FOR: 04/05/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1097007	CASIAS, SANDRA	4/5/2019	\$ 78.48
1097008	CASILLAS, MICHELLE	4/5/2019	\$ 111.83
1097009	CEDILLO, JACLYNN	4/5/2019	\$ 16.35
1097010	CLARK, MACY	4/5/2019	\$ 150.04
1097011	DURST, TAKISHA	4/5/2019	\$ 34.88
1097012	EVANS, SAMANTHA	4/5/2019	\$ 11.99
1097013	FIELDER, KHRISTINA	4/5/2019	\$ 125.00
1097014	FLORES, BELINDA	4/5/2019	\$ 123.76
1097015	GARZA, LETICIA	4/5/2019	\$ 4.11
1097016	GARZA, LUPE	4/5/2019	\$ 25.40
1097017	GARZA, RENEE	4/5/2019	\$ 36.40
1097018	HACKEBEIL, ANTON E	4/5/2019	\$ 382.10
1097019	LUNA, ROBERT C	4/5/2019	\$ 15.91
1097020	MACIEL, COREY	4/5/2019	\$ 12.00
1097021	MARTINEZ, GREG	4/5/2019	\$ 63.32
1097022	MATA, RON	4/5/2019	\$ 59.96
1097023	MOLINA MD, DIANE KIMBERLEY	4/5/2019	\$ 49.05
1097024	NERIO, ANDREW	4/5/2019	\$ 6.27
1097025	NEUGEBAUER, ANTHONY	4/5/2019	\$ 15.00
1097026	OLIVARES, ANGELA	4/5/2019	\$ 11.69
1097027	PEREZ, ALMA	4/5/2019	\$ 110.10
1097028	SEGURA, ETHEL	4/5/2019	\$ 19.08
1097029	TREMBLAY, CHRISTINE	4/5/2019	\$ 19.63
1097030	VAQUERA, TAYLOR	4/5/2019	\$ 49.15
1097031	WHEELER-WALTON, ELLEN	4/5/2019	\$ 125.00
1097032	WIBLE, TAMARA	4/5/2019	\$ 464.86
1097033	WILKERSON, FRANCIS LYNNE	4/5/2019	\$ 100.00
1097034	WOMBLE, STEVEN	4/5/2019	\$ 45.00
1097035	3 BRIDGES SIGN LANGUAGE SVCS	4/5/2019	\$ 600.00
1097036	A RIFKIN COMPANY	4/5/2019	\$ 1,918.80
1097037	ACCESS INVESTIGATIONS	4/5/2019	\$ 2,327.75
1097038	ACCUTRONICS INC	4/5/2019	\$ 242.00
1097039	AG-PRO TEXAS LLC	4/5/2019	\$ 353.41
1097040	ALAMO FENCE CO OF SAN ANTONIO	4/5/2019	\$ 15,365.35
1097041	ALAMO IRON WORKS	4/5/2019	\$ 1,836.16
1097042	AMAZON.COM SERVICES, INC	4/5/2019	\$ 227.80
1097043	AMERICAN JAIL ASSOCIATION	4/5/2019	\$ 48.00
1097044	AMERICAN PUBLIC WORKS ASSN	4/5/2019	\$ 232.00
1097045	AMERICAN TIRE DISTRIBUTORS	4/5/2019	\$ 5,143.23
1097046	ANITA ROSE MANCINI-MICHELL	4/5/2019	\$ 800.00
1097047	ANNE CARSON THOMAS	4/5/2019	\$ 840.00
1097048	ASTROPHYSICS INC	4/5/2019	\$ 29,535.00
1097049	AT&T	4/5/2019	\$ 59.00
1097050	AT&T MOBILITY	4/5/2019	\$ 148.32
1097051	AUTOZONE STORES INC	4/5/2019	\$ 275.09
1097052	BATTERIES PLUS	4/5/2019	\$ 230.00
1097053	BCC LANGUAGES	4/5/2019	\$ 800.00
1097054	BEN E. KEITH COMPANY	4/5/2019	\$ 3,891.63
1097055	BEST BUY BUSINESS ADVANTAGE	4/5/2019	\$ 415.52
1097056	BEXAR METRO 911 NETWORK DIST	4/5/2019	\$ 13,600.00
1097057	BOWMAN CONSULTING GROUP	4/5/2019	\$ 22,230.00
1097058	BUILD SAN ANTONIO GREEN	4/5/2019	\$ 17,453.00
1097059	CAMBRIDGE SYSTEMATICS INC	4/5/2019	\$ 27,778.91
1097060	CAPPS VAN AND TRUCK RENTAL	4/5/2019	\$ 6,615.00
1097061	CHAVEZ JR, CESAR	4/5/2019	\$ 1,600.00
1097062	CHEVRON & TEXACO BUS CARD SVCS	4/5/2019	\$ 77.00
1097063	CHIANG PATEL & YERBY INC	4/5/2019	\$ 6,870.58
1097064	CINTAS CORPORATION	4/5/2019	\$ 1,808.03
1097065	CITY OF BRYAN	4/5/2019	\$ 137.09
1097066	CITY OF KIRBY	4/5/2019	\$ 340.37

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/09/2019
DISBURSEMENTS FOR: 04/05/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1097067	CITY OF SAN ANTONIO	4/5/2019	\$ 215,335.75
1097068	COOPER EQUIPMENT CO	4/5/2019	\$ 491.70
1097069	CROWDER MD, JAYE DOUGLAS	4/5/2019	\$ 3,649.95
1097070	DAVIS, MEL	4/5/2019	\$ 4,361.00
1097071	DE LA CRUZ, RENE M	4/5/2019	\$ 10.00
1097072	DEAF INTERPRETER SERVICES INC	4/5/2019	\$ 285.00
1097073	DETENTION HEALTH CARE SERVICES	4/5/2019	\$ 5,400.00
1097074	DEVOS INSTITUTE OF ARTS MANAGE	4/5/2019	\$ 62,500.00
1097075	EMILY ANN BASTEN	4/5/2019	\$ 10,260.00
1097076	EVIDENT CRIME SCENE PRODUCTS	4/5/2019	\$ 689.57
1097077	PRECISION ACCOUNTABILITY, LLC	4/5/2019	\$ 280.00
1097078	FACILITY RX LLC	4/5/2019	\$ 1,207.91
1097079	FEDEX	4/5/2019	\$ 178.50
1097080	GARCIA, JUDGE RICARDO H.	4/5/2019	\$ 339.63
1097081	GRAINGER INC	4/5/2019	\$ 949.91
1097082	GTS TECHNOLOGY SOLUTIONS, INC	4/5/2019	\$ 600.00
1097083	GULF COAST PAPER COMPANY, INC	4/5/2019	\$ 575.00
1097084	IALEP-INTERNATIONAL ASSOC OF	4/5/2019	\$ 550.00
1097085	IMAGING TECHNOLOGY	4/5/2019	\$ 545.00
1097086	INDUSTRIAL COMMUNICATIONS	4/5/2019	\$ 3,233.69
1097087	INTERNATIONAL INVESTIGATION	4/5/2019	\$ 487.50
1097088	INTERTECH SECURITY LLC	4/5/2019	\$ 53,812.45
1097089	JACOBS PROJECT MANAGEMENT CO.	4/5/2019	\$ 106,638.91
1097090	JOVEN INC	4/5/2019	\$ 8,434.10
1097091	KARNES COUNTY	4/5/2019	\$ 3,280.00
1097092	KERN VALDEZ INVESTIGATIONS	4/5/2019	\$ 136.00
1097093	KIMBERLEE MORRISON	4/5/2019	\$ 4,831.83
1097094	LEXIS NEXIS MATTHEW BENDER	4/5/2019	\$ 208.00
1097095	LOOMIS	4/5/2019	\$ 3,728.00
1097096	MARIO ESPINOSA	4/5/2019	\$ 480.00
1097097	MARTINEZ M.D., AZALIA	4/5/2019	\$ 2,000.00
1097098	MCKAY INVESTIGATIONS	4/5/2019	\$ 1,620.00
1097099	MEDSHARPS LLC	4/5/2019	\$ 150.00
1097100	METRASENS, INC.	4/5/2019	\$ 3,980.00
1097101	MWI VETERINARY SUPPLY CO.	4/5/2019	\$ 1,217.98
1097102	NARDIS INC	4/5/2019	\$ 3,244.20
1097103	OCCUPATIONAL HEALTH CENTERS	4/5/2019	\$ 1,158.00
1097104	OFFICE RESOURCE CENTER	4/5/2019	\$ 945.00
1097105	OZARKA DRINKING WATER CO	4/5/2019	\$ 45.86
1097106	PARAMOUNT ELECTRIC MOTOR SVC	4/5/2019	\$ 2,615.01
1097107	PENTAGON FEDERAL CREDIT UNION	4/5/2019	\$ 1,500.00
1097108	PRIVATE NATIONAL MORTGAGE	4/5/2019	\$ 591.83
1097109	PROJECT MUSTANG	4/5/2019	\$ 2,000.00
1097110	RECOVERY HEALTHCARE GROUP	4/5/2019	\$ 6,311.00
1097111	RELX INC. DBA LEXISNEXIS	4/5/2019	\$ 311.00
1097112	RITE OF PASSAGE INC	4/5/2019	\$ 1,578.94
1097113	ROBALIN-POMAR, CLAUDIA	4/5/2019	\$ 800.00
1097114	RODRIGUEZ, BRIANNA	4/5/2019	\$ 2,052.00
1097115	SAMMINISTRIES	4/5/2019	\$ 7,292.62
1097116	SAN ANTONIO INTERPRETERS	4/5/2019	\$ 18,580.00
1097117	SAN ANTONIO STATE HOSPITAL	4/5/2019	\$ 3,000.00
1097118	SAN ANTONIO WATER SYSTEMS	4/5/2019	\$ 30,146.22
1097119	SCHOOL OUTFITTERS	4/5/2019	\$ 165.00
1097120	SEGUIN CATTLE CO	4/5/2019	\$ 248.00
1097121	SENTINEL OFFENDER SERVICES	4/5/2019	\$ 3,780.00
1097122	SHRED IT USA	4/5/2019	\$ 900.00
1097123	SIGNATURE CLEANERS LLC	4/5/2019	\$ 201.50
1097124	SIMS, JAMES EDWARD	4/5/2019	\$ 10.00
1097125	SIRCHIE FINGER PRINT LABS	4/5/2019	\$ 1,035.38
1097126	SKELTON FIRE ALARM	4/5/2019	\$ 3,630.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/09/2019
DISBURSEMENTS FOR: 04/05/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1097127	SOUTH TX FORENSIC PSYCHOLOGY	4/5/2019	\$ 2,400.00
1097128	SPARE PARTS	4/5/2019	\$ 320.00
1097129	SPIRE INVESTIGATIONS	4/5/2019	\$ 700.50
1097130	SUPER SEER CORPORATION	4/5/2019	\$ 8,138.90
1097131	TERRACON CONSULTANTS INC	4/5/2019	\$ 3,570.00
1097132	TEXAS PRISONER	4/5/2019	\$ 26,626.50
1097133	TIME WARNER CABLE	4/5/2019	\$ 125.45
1097134	TIME WARNER CABLE	4/5/2019	\$ 106.79
1097135	TIME WARNER CABLE	4/5/2019	\$ 95.99
1097136	TIME WARNER CABLE	4/5/2019	\$ 91.12
1097137	TOSHIBA BUSINESS SOLUTIONS USA	4/5/2019	\$ 448.93
1097138	TRANTEX INVESTIGATIONS, LLC	4/5/2019	\$ 487.50
1097139	UNIFIRST HOLDINGS, INC.	4/5/2019	\$ 50.05
1097140	VALLE & VALLE	4/5/2019	\$ 3,800.00
1097141	VERIPIC	4/5/2019	\$ 128,332.00
1097142	WESTCARE TEXAS, INC.	4/5/2019	\$ 10,481.34
1097143	WORLDWIDE LANGUAGES & COMM LLC	4/5/2019	\$ 1,271.20
1097144	WORLDWIDE PEST CONTROL INC	4/5/2019	\$ 55.00
			\$ 995,435.21

EFT PAYMENTS FOR: 04/05/2019

40519001	ADAMS, RAY HARRIS	4/5/2019	\$ 300.00
40519002	ALEMAN, RAYMUNDO	4/5/2019	\$ 550.00
40519003	AMBROSINO JR, ROBERTO	4/5/2019	\$ 360.00
40519004	BAIN JR, CECIL W	4/5/2019	\$ 200.00
40519005	BEHRENS, ROBERT	4/5/2019	\$ 280.00
40519006	BLAKE, ANGELA LUTHI	4/5/2019	\$ 710.00
40519007	BOHAC, JOSEPH K	4/5/2019	\$ 1,000.00
40519008	BOYER, RYAN	4/5/2019	\$ 920.00
40519009	BRITO, MARIA T.	4/5/2019	\$ 660.00
40519010	CALDAROLA, GAYLE	4/5/2019	\$ 140.00
40519011	CARDENAS JR, ADAM	4/5/2019	\$ 180.00
40519012	CASTILLO, DAVID	4/5/2019	\$ 250.00
40519013	CHRISTIAN, MLISS	4/5/2019	\$ 850.00
40519014	CONNOLLY, THERESA M.	4/5/2019	\$ 280.00
40519015	CORONADO, TODD GIL	4/5/2019	\$ 500.00
40519016	CORTEZ, GENARO	4/5/2019	\$ 500.00
40519017	COSGROVE, RONALD B.	4/5/2019	\$ 300.00
40519018	DAVIDSON, WILLIAM F	4/5/2019	\$ 930.00
40519019	DE HOYOS, JOANN S.	4/5/2019	\$ 445.00
40519020	DELAROSA, BRYAN	4/5/2019	\$ 280.00
40519021	DITTMAN, ROBERT	4/5/2019	\$ 280.00
40519022	EFRON, LORAIN	4/5/2019	\$ 140.00
40519023	FLORES, GERARDO C	4/5/2019	\$ 180.00
40519024	FROELICH, ANDREW C	4/5/2019	\$ 660.00
40519025	GAONA, ROBERT	4/5/2019	\$ 50.00
40519026	GARCIA JR, RICHARD L	4/5/2019	\$ 380.00
40519027	GARCIA, DAVID A	4/5/2019	\$ 3,040.00
40519028	GARZA, ABELARDO	4/5/2019	\$ 640.00
40519029	GAY, ARLENE M	4/5/2019	\$ 1,215.60
40519030	GONZALEZ, JESSICA A	4/5/2019	\$ 280.00
40519031	GUINN, GAMMON	4/5/2019	\$ 530.00
40519032	HARKIEWICZ, STEVEN N	4/5/2019	\$ 180.00
40519033	HEWITT, LORETTA	4/5/2019	\$ 880.00
40519034	HILLE, THOMAS F	4/5/2019	\$ 180.00
40519035	HUNT, JAMES KENDALL	4/5/2019	\$ 830.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/09/2019
DISBURSEMENTS FOR: 04/05/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40519036	KAPMEYER, DOUGLAS J	4/5/2019	\$ 125.00
40519037	KEANE-DAWES, SEAN	4/5/2019	\$ 540.00
40519038	KOBS, ADAM LAKE	4/5/2019	\$ 400.00
40519039	KOLODZIEJ, DUSTIN S.	4/5/2019	\$ 140.00
40519040	KREIDER III, EVERETTE F	4/5/2019	\$ 100.00
40519041	LAHOOD, ADAM MICHAEL	4/5/2019	\$ 460.00
40519042	LESNIAK, MELISSA	4/5/2019	\$ 300.00
40519043	LEVENSTEIN, BRENDA LOUISE	4/5/2019	\$ 180.00
40519044	LOPEZ, RAY	4/5/2019	\$ 100.00
40519045	MIDDLETON, SUNNY	4/5/2019	\$ 615.00
40519046	MOLINA, RICHARD TIM	4/5/2019	\$ 180.00
40519047	MORALES, TERESA BELEM	4/5/2019	\$ 480.00
40519048	MORALES-PADIA, TRISHA MARIE	4/5/2019	\$ 480.00
40519049	MUNOZ, ZACERY	4/5/2019	\$ 280.00
40519050	ORTIZ JR, ALFREDO	4/5/2019	\$ 500.00
40519051	PEREZ, ADRIAN A	4/5/2019	\$ 770.00
40519052	PIETRAZEK, MARY	4/5/2019	\$ 820.00
40519053	POLUNSKY, ANDREA C	4/5/2019	\$ 140.00
40519054	PORTER, JAMES K	4/5/2019	\$ 180.00
40519055	RAMOS, FERNANDO	4/5/2019	\$ 360.00
40519056	RICHARDSON, JOEL G	4/5/2019	\$ 180.00
40519057	ROBERTSON, JOHN H	4/5/2019	\$ 140.00
40519058	RODRIGUEZ JR, MANUEL C.	4/5/2019	\$ 200.00
40519059	RODRIGUEZ, SCOTT D	4/5/2019	\$ 180.00
40519060	SACHANOWICZ, LESLIE	4/5/2019	\$ 1,000.00
40519061	SANDOVAL, FRANK D	4/5/2019	\$ 300.00
40519062	SHEFFIELD, SHAWN D	4/5/2019	\$ 100.00
40519063	SLIMANE, NATHAN W	4/5/2019	\$ 950.00
40519064	STEPHENSON, BEN A	4/5/2019	\$ 75.00
40519065	TAVERA, ALFREDO MACIAS	4/5/2019	\$ 100.00
40519066	TROY, WILLIAM N.	4/5/2019	\$ 680.00
40519067	VALDEZ JR., JERRY	4/5/2019	\$ 200.00
40519068	WARD, KIMBEL	4/5/2019	\$ 531.25
40519069	WHITE, MICHAEL W.	4/5/2019	\$ 180.00
40519070	WOOD III, BERTRAM O.	4/5/2019	\$ 3,016.50
40519071	YOUNG, JOHN P.	4/5/2019	\$ 50.00
40519072	4M BUILDING SOLUTIONS INC	4/5/2019	\$ 10,695.00
40519073	ABRAMS, ARLENE	4/5/2019	\$ 3,800.00
40519074	ALAMO CITY MORTUARY TRANSPORT	4/5/2019	\$ 27,200.00
40519075	ALJON FAMILY COUNSELING PLLC	4/5/2019	\$ 1,694.00
40519076	BEXAR APPRAISAL DISTRICT	4/5/2019	\$ 539,824.00
40519077	CALIBER SECURITY CONSULTANTS	4/5/2019	\$ 500.00
40519078	CLAMPITT PAPER COMPANY	4/5/2019	\$ 1,189.96
40519079	CORRECTIONS SOFTWARE SOLUTIONS	4/5/2019	\$ 21,108.00
40519080	CPS ENERGY	4/5/2019	\$ 109,453.03
40519081	CURRAN CONTRACTING COMPANY	4/5/2019	\$ 37,947.16
40519082	DC DISTRIBUTING	4/5/2019	\$ 6,035.60
40519083	E Z BEL CONSTRUCTION, LLC	4/5/2019	\$ 67,370.69
40519084	EDWARDS, G N	4/5/2019	\$ 4,256.25
40519085	GRANDE TRUCK CENTER INC	4/5/2019	\$ 3,677.54
40519086	GT DISTRIBUTORS, INC.	4/5/2019	\$ 7,445.70
40519087	JUMES, MICHAEL THOMAS	4/5/2019	\$ 6,868.75
40519088	LNV, INC.	4/5/2019	\$ 10,200.00
40519089	MAYER CONSULTING SOLUTIONS	4/5/2019	\$ 8,500.00
40519090	O'REILLY AUTO PARTS	4/5/2019	\$ 224.67
40519091	OFFICE DEPOT INC	4/5/2019	\$ 11,551.88
40519092	ORACLE AMERICA, INC.	4/5/2019	\$ 1,238.75
40519093	OSCAR RENDA CONTRACTING INC.	4/5/2019	\$ 340,065.80
40519094	RESERVE ACCOUNT	4/5/2019	\$ 15,529.74
40519095	RIOS, MARIANA	4/5/2019	\$ 1,200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/09/2019
DISBURSEMENTS FOR: 04/05/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40519096	ROSETTA'S KEY	4/5/2019 \$	2,060.00
40519097	SAN ANTONIO FIGHTING BACK INC	4/5/2019 \$	13,046.22
40519098	SAN ANTONIO RIVER AUTHORITY	4/5/2019 \$	2,645,628.44
40519099	TEXAS STERLING CONSTRUCTION CO	4/5/2019 \$	98,261.82
40519100	THE GEO GROUP INC	4/5/2019 \$	25,527.56
40519101	THE LEVY COMPANY LP	4/5/2019 \$	42,195.36
40519102	VICKREY & ASSOCIATES INC	4/5/2019 \$	6,457.04
40519103	WASTE MANAGEMENT OF TEXAS INC	4/5/2019 \$	270.03
40519104	XEROX CORPORATION	4/5/2019 \$	5,539.06
			<u>\$ 4,110,695.40</u>
		GRAND TOTAL	<u><u>\$ 5,106,130.61</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/10/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/10/2019			
1097145	ACEVEDO, SAUL R.	4/10/2019 \$	1,400.00
1097146	APPELT, JOSEPH P.	4/10/2019 \$	680.00
1097147	ARGUELLES, ROLANDO	4/10/2019 \$	180.00
1097148	AYON-GORDON, MARISA E	4/10/2019 \$	255.00
1097149	BARRETTO, ENACIO	4/10/2019 \$	350.00
1097150	BASILE, KARL ANTHONY	4/10/2019 \$	350.00
1097151	BAVAFA, SAM HAMID	4/10/2019 \$	200.00
1097152	BECK, THOMAS B.	4/10/2019 \$	180.00
1097153	BELIVEAU, MICHAEL	4/10/2019 \$	460.00
1097154	BENAVIDES, ALMA	4/10/2019 \$	140.00
1097155	BOZZA, MAC	4/10/2019 \$	200.00
1097156	BRANNAN, QUIENCY	4/10/2019 \$	590.00
1097157	BRAUBACH, ROBERT	4/10/2019 \$	1,542.50
1097158	BUTCHER, CHARLES W	4/10/2019 \$	180.00
1097159	BUTLER III, MILTON C.	4/10/2019 \$	540.00
1097160	CHAVEZ, JONATHAN	4/10/2019 \$	412.50
1097161	COFFEE, BRENT MICHAEL	4/10/2019 \$	200.00
1097162	COLLINS, MICHAEL J.	4/10/2019 \$	570.00
1097163	CORBY, KAREN L	4/10/2019 \$	1,085.00
1097164	CUELLAR, DAVID A	4/10/2019 \$	930.00
1097165	DESMARAIS, GREGG	4/10/2019 \$	340.00
1097166	DEWALT, ERIC A.	4/10/2019 \$	100.00
1097167	DISRUD, JON R	4/10/2019 \$	500.00
1097168	DOMINGUEZ, ABEL	4/10/2019 \$	250.00
1097169	DULLNIG, DARRELL SCOTT	4/10/2019 \$	180.00
1097170	DWIGANS, JAMES L	4/10/2019 \$	580.00
1097171	EAKLE, JOANNE	4/10/2019 \$	180.00
1097172	EMMONS, DEREK W	4/10/2019 \$	180.00
1097173	FISCHER, JONATHAN DANE	4/10/2019 \$	140.00
1097174	FLORES, RUBEN G	4/10/2019 \$	200.00
1097175	FUCHS, RAYMOND E.	4/10/2019 \$	850.00
1097176	GARCIA, M TERESA	4/10/2019 \$	380.00
1097177	GARCIA, ROLAND J	4/10/2019 \$	200.00
1097178	GEBBIA, ROBERT F	4/10/2019 \$	460.00
1097179	GEORGE, DYLAN	4/10/2019 \$	180.00
1097180	GILMORE, STEVEN	4/10/2019 \$	980.00
1097181	GOLD, CHARLES E	4/10/2019 \$	900.00
1097182	GRANADOS, MICHAEL DAVID	4/10/2019 \$	1,724.50
1097183	GREEHEY, SIDNEY JAMES	4/10/2019 \$	180.00
1097184	GRIFFITH, CHRISTOPHER M	4/10/2019 \$	405.00
1097185	GUERRERO, MONICA ELAINE	4/10/2019 \$	1,030.00
1097186	HABY, MARK P	4/10/2019 \$	780.00
1097187	HAJEK III, ANTON PAUL	4/10/2019 \$	850.00
1097188	HERBST, LESLIE R	4/10/2019 \$	1,630.00
1097189	HERNANDEZ, ERIC J	4/10/2019 \$	100.00
1097190	HERNANDEZ, FLAVIO	4/10/2019 \$	360.00
1097191	HERRERA, SONYA M	4/10/2019 \$	180.00
1097192	HICKS, ANDREW K	4/10/2019 \$	1,150.00
1097193	HILL, G SCOTT	4/10/2019 \$	350.00
1097194	HITCHINGS, BARRY	4/10/2019 \$	200.00
1097195	HOBBS, BRETT C.	4/10/2019 \$	200.00
1097196	JANSSE, ADRIAAN T	4/10/2019 \$	200.00
1097197	JIMENEZ III, ANTONIO	4/10/2019 \$	875.00
1097198	JIMENEZ, EDUARDO	4/10/2019 \$	320.00
1097199	KALE, ANEETA	4/10/2019 \$	180.00
1097200	KOGUT, VALENTINA	4/10/2019 \$	200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/10/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1097201	KRAMER, SUZANNE	4/10/2019 \$	320.00
1097202	KRAUSE, STACI	4/10/2019 \$	300.00
1097203	LAMBERT, PHILIP	4/10/2019 \$	180.00
1097204	LANE, THOMAS	4/10/2019 \$	700.00
1097205	LEAL, RAFAEL	4/10/2019 \$	200.00
1097206	LEE, HEE KYU	4/10/2019 \$	190.00
1097207	LONGAKER, KENTON DEEM	4/10/2019 \$	925.00
1097208	LOXSOM, ANDREW J	4/10/2019 \$	180.00
1097209	MAIS, CHARLES	4/10/2019 \$	580.00
1097210	MAMORI PLLC, R AMIR	4/10/2019 \$	940.00
1097211	MARSHALL, CLEOPHUS N W	4/10/2019 \$	600.00
1097212	MARTINEZ, JEFFREY	4/10/2019 \$	340.00
1097213	MARTINEZ, SCOTT P	4/10/2019 \$	190.00
1097214	MAURER II, ROBERT M	4/10/2019 \$	500.00
1097215	MCCRAY, HUBERT TODD	4/10/2019 \$	200.00
1097216	MCKAY, MARK JOHN	4/10/2019 \$	800.00
1097217	MITCHELL, RUSSELL	4/10/2019 \$	125.00
1097218	MONTGOMERY, PATRICK BARRY	4/10/2019 \$	1,340.00
1097219	MULLINER, JEFF	4/10/2019 \$	4,645.00
1097220	MULLINER, KRISTEN L	4/10/2019 \$	50.00
1097221	OLTERSODORF, JAMES	4/10/2019 \$	305.00
1097222	ORTIZ, ARNULFO	4/10/2019 \$	400.00
1097223	ORTMAN, RONALD A	4/10/2019 \$	750.00
1097224	OWEN, AMY	4/10/2019 \$	300.00
1097225	PEREZ, CHRISTOPHER	4/10/2019 \$	180.00
1097226	PIKER JR, EDWARD P	4/10/2019 \$	540.00
1097227	PINA, JOE A	4/10/2019 \$	380.00
1097228	PITTL, KELLY	4/10/2019 \$	1,800.00
1097229	POLLOCK, JULIE B.	4/10/2019 \$	540.00
1097230	PREECE, ANDREW GEORGE	4/10/2019 \$	1,045.00
1097231	RAIGN, MICHAEL S.	4/10/2019 \$	200.00
1097232	RAMIREZ, BETHANY	4/10/2019 \$	100.00
1097233	REEVES, JAMES M	4/10/2019 \$	200.00
1097234	REYNOLDS, ERIK STEVEN	4/10/2019 \$	1,975.00
1097235	RODRIGUEZ III, NEFTALI	4/10/2019 \$	580.00
1097236	RODRIGUEZ, ALBERTO L	4/10/2019 \$	180.00
1097237	RODRIGUEZ, DANIEL J	4/10/2019 \$	750.00
1097238	RODRIGUEZ, DAVID J	4/10/2019 \$	500.00
1097239	SANTOS, TEODORE J	4/10/2019 \$	400.00
1097240	SEPULVEDA JR., JESSE A.	4/10/2019 \$	200.00
1097241	SHERMAN, KIRK	4/10/2019 \$	600.00
1097242	SIELOFF, JAMES P	4/10/2019 \$	200.00
1097243	SIMPKINS, CHRISTOPHER	4/10/2019 \$	500.00
1097244	STENBERG, JOE	4/10/2019 \$	300.00
1097245	STRYKER, KEVIN BRADLEY	4/10/2019 \$	450.00
1097246	TARVER, WALLACE P.	4/10/2019 \$	180.00
1097247	VALDES, VICTOR M.	4/10/2019 \$	615.00
1097248	VALENZUELA, CATHERINE M	4/10/2019 \$	50.00
1097249	VAN NESS, JESSE	4/10/2019 \$	50.00
1097250	VARGAS, JESUS	4/10/2019 \$	140.00
1097251	VOIGT, LISA	4/10/2019 \$	180.00
1097252	WOLF, WARREN ALAN	4/10/2019 \$	150.00
1097253	ZAMORA, MICHAEL R	4/10/2019 \$	305.00
1097254	ZARKA, JENNIFER A	4/10/2019 \$	50.00
1097255	ZEBELL-SOSA, ROSE	4/10/2019 \$	500.00
1097256	ZEPEDA, RODOLFO	4/10/2019 \$	400.00
1097257	ZIMMERMAN, RONALD D	4/10/2019 \$	460.00
1097258	ALVARENGA, LISA	4/10/2019 \$	46.97
1097259	BARKER, ELISE	4/10/2019 \$	71.01
1097260	BUSTAMANTE JIMMY	4/10/2019 \$	1,925.40

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/10/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1097261	CALLANEN, JACQUELYN	4/10/2019	\$ 714.69
1097262	CARDOZA, ROBERT	4/10/2019	\$ 341.20
1097263	CASILLAS, MICHELLE	4/10/2019	\$ 143.12
1097264	CLARK, LUCY-ADAME	4/10/2019	\$ 154.80
1097265	COLE, LAURA	4/10/2019	\$ 149.00
1097266	CONTRERAS, BERNADETTE	4/10/2019	\$ 341.20
1097267	DEW, JEFFREY	4/10/2019	\$ 341.20
1097268	ENGSTROM, ALENA	4/10/2019	\$ 149.00
1097269	ENGSTROM, ALENA	4/10/2019	\$ 57.33
1097270	FERNANDEZ, JEREMY	4/10/2019	\$ 92.90
1097271	GALLEGOS, LUCY	4/10/2019	\$ 207.25
1097272	GARCIA, MARCEL	4/10/2019	\$ 1,041.14
1097273	GARZA, MICHELLE	4/10/2019	\$ 341.20
1097274	GUTIERREZ, ANGIE	4/10/2019	\$ 95.71
1097275	HERRERA, MICHELLE	4/10/2019	\$ 341.20
1097276	IYOHO, SYLVIA	4/10/2019	\$ 661.23
1097277	LOPEZ III, LOUIS C	4/10/2019	\$ 1,041.14
1097278	MADRIGAL, RENO	4/10/2019	\$ 667.85
1097279	MARTINEZ, ISIDRO	4/10/2019	\$ 127.83
1097280	MCARTHUR, ELIZABETH	4/10/2019	\$ 149.00
1097281	MCARTHUR, ELIZABETH	4/10/2019	\$ 93.20
1097282	MOBLEY, LISA	4/10/2019	\$ 499.30
1097283	MONTALVO, RACQUEL	4/10/2019	\$ 664.67
1097284	NARSINGANI, AZMEENA	4/10/2019	\$ 165.00
1097285	NEELY-LOPEZ, CHRISTINA	4/10/2019	\$ 1,730.64
1097286	ORTEGA JR, JOHN	4/10/2019	\$ 1,041.14
1097287	PAWLIK, JOSEPH	4/10/2019	\$ 279.61
1097288	PENDLETON, DAVID	4/10/2019	\$ 761.00
1097289	PRADO, STEVEN	4/10/2019	\$ 79.46
1097290	RACHED, ANALISE ABI	4/10/2019	\$ 341.20
1097291	RANKIN, CAROLINA	4/10/2019	\$ 4.11
1097292	ROBERTS, JAMES	4/10/2019	\$ 3.04
1097293	RODRIGUE, JACKLYN	4/10/2019	\$ 188.04
1097294	ROSALES JR, ROMERO	4/10/2019	\$ 37.33
1097295	RUEDAS JR, RUDY C	4/10/2019	\$ 200.01
1097296	SANTOS, ELSA TELLEZ	4/10/2019	\$ 341.20
1097297	SCOTT, JASMIN	4/10/2019	\$ 341.20
1097298	SHANNON, MELISSA	4/10/2019	\$ 400.62
1097299	SMITH, ROBERT C	4/10/2019	\$ 280.67
1097300	TEJEDA, RUBEN C.	4/10/2019	\$ 686.75
1097301	TIJERINA, DONALD	4/10/2019	\$ 864.55
1097302	VASQUEZ, ALFREDO	4/10/2019	\$ 387.09
1097303	VASQUEZ, VERONICA	4/10/2019	\$ 777.47
1097304	VERA, ARTHUR	4/10/2019	\$ 566.32
1097305	WEGMANN, DAVID	4/10/2019	\$ 40.00
1097306	WINTER, ANDREW	4/10/2019	\$ 375.00
1097307	WOMBLE, SAM	4/10/2019	\$ 880.33
1097308	WORLDS, REGINALD	4/10/2019	\$ 10.00
1097309	ZAPATA, GLORIA	4/10/2019	\$ 341.20
1097310	SCOTT & ASSOCIATES PC	4/10/2019	\$ 255.00
1097311	LUCY ADAME-CLARK, COUNTY CLERK	4/10/2019	\$ 102.00
1097312	LUCY ADAME-CLARK, COUNTY CLERK	4/10/2019	\$ 750.00
1097313	LUCY ADAME-CLARK, COUNTY CLERK	4/10/2019	\$ 850.00
1097314	LUCY ADAME-CLARK, COUNTY CLERK	4/10/2019	\$ 700.00
1097315	LUCY ADAME-CLARK, COUNTY CLERK	4/10/2019	\$ 500.00
1097316	LUCY ADAME-CLARK, COUNTY CLERK	4/10/2019	\$ 1,656.00
1097317	MARCOS MONTES	4/10/2019	\$ 100.00
1097318	VANESSA JUAREZ	4/10/2019	\$ 132.50
1097319	STAR CLUB APARTMENTS	4/10/2019	\$ 255.00
1097320	LUCY ADAME-CLARK, COUNTY CLERK	4/10/2019	\$ 575.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/10/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1097321	LUCY ADAME-CLARK, COUNTY CLERK	4/10/2019	\$ 995.00
1097322	LUCY ADAME-CLARK, COUNTY CLERK	4/10/2019	\$ 700.00
1097323	LUCY ADAME-CLARK, COUNTY CLERK	4/10/2019	\$ 607.00
1097324	LUCY ADAME-CLARK, COUNTY CLERK	4/10/2019	\$ 1,100.00
1097325	GENARO MERAS	4/10/2019	\$ 5.00
1097326	BEXAR COUNTY DISTRICT CLERK	4/10/2019	\$ 145.00
1097327	A & A BODY FRAME AND PAINT	4/10/2019	\$ 22,362.47
1097328	A-PEST-OR-US PEST CONTROL INC	4/10/2019	\$ 945.00
1097329	ACCESS INVESTIGATIONS	4/10/2019	\$ 2,929.50
1097330	ADS	4/10/2019	\$ 1,528.13
1097331	ALAMO IRON WORKS	4/10/2019	\$ 320.68
1097332	ALAMO PIZZA LLC	4/10/2019	\$ 900.76
1097333	ALPHA HOME INC	4/10/2019	\$ 5,220.00
1097334	ALTEX ELECTRONICS	4/10/2019	\$ 79.88
1097335	AMERICAN TIRE DISTRIBUTORS	4/10/2019	\$ 10,498.63
1097336	ARNOLD OIL EQUIPMENT CO.	4/10/2019	\$ 460.32
1097337	AT&T	4/10/2019	\$ 9,845.24
1097338	AT&T	4/10/2019	\$ 949.15
1097339	AT&T	4/10/2019	\$ 5,056.12
1097340	AT&T	4/10/2019	\$ 4,730.70
1097341	AT&T	4/10/2019	\$ 812.44
1097342	AT&T MOBILITY	4/10/2019	\$ 312.86
1097343	AT&T MOBILITY NATIONAL ACCOUNT	4/10/2019	\$ 862.95
1097344	AUNT BERTHA, PUBLIC BENEFIT	4/10/2019	\$ 1,000.00
1097345	AUTOMATED LOGIC TEXAS	4/10/2019	\$ 2,830.00
1097346	AUTOZONE STORES INC	4/10/2019	\$ 424.24
1097347	BEAR WHEEL ALIGNMENT & GARAGE	4/10/2019	\$ 735.31
1097348	BELLA MADERA APTS	4/10/2019	\$ 1,291.00
1097349	BEN E. KEITH COMPANY	4/10/2019	\$ 19,080.01
1097350	BENCHMARK BUSINESS SOLUTIONS	4/10/2019	\$ 499.47
1097351	BEST BUY BUSINESS ADVANTAGE	4/10/2019	\$ 100.27
1097352	BILL MILLER BAR-B-Q ENT LTD	4/10/2019	\$ 1,415.09
1097353	BLUE ARMOR SECURITY SERVICES	4/10/2019	\$ 92,153.30
1097354	BOWMAN CONSULTING GROUP	4/10/2019	\$ 13,655.58
1097355	BRIGGS EQUIPMENT	4/10/2019	\$ 9,850.00
1097356	CARAHSOFT TECHNOLOGY CORP	4/10/2019	\$ 28,800.00
1097357	CARRIER CORP	4/10/2019	\$ 3,680.04
1097358	CCTV CAMERA PROS LLC	4/10/2019	\$ 575.96
1097359	CINTAS CORPORATION	4/10/2019	\$ 112.76
1097360	CLARK CONSTRUCTION OF TEXAS	4/10/2019	\$ 84,184.50
1097361	COMMONWEALTH COMPUTER COMPANY	4/10/2019	\$ 13,594.67
1097362	CONCEPTUAL MINDWORKS INC	4/10/2019	\$ 640.00
1097363	CONSOLIDATED INSTALLATION SUPP	4/10/2019	\$ 4,613.00
1097364	CONTROL PRODUCTS	4/10/2019	\$ 2,804.07
1097365	CORRECTIONAL COUNSELING INC	4/10/2019	\$ 600.00
1097366	CTWP	4/10/2019	\$ 464.04
1097367	CULLIGAN SOFT WATER SERVICE	4/10/2019	\$ 13.50
1097368	DATA MANAGEMENT	4/10/2019	\$ 53,900.00
1097369	DATA MGMT ASSOC OF BREVARD	4/10/2019	\$ 7,000.00
1097370	DE LA CRUZ, RENE M	4/10/2019	\$ 10.00
1097371	DE LA GARZA FENCE & SUPL CO	4/10/2019	\$ 1,380.54
1097372	DESERT SNOW	4/10/2019	\$ 1,198.00
1097373	DETENTION HEALTH CARE SERVICES	4/10/2019	\$ 15,200.00
1097374	ELITE COUNSELING	4/10/2019	\$ 1,780.00
1097375	FAMILY VIOLENCE PREVENTION SVC	4/10/2019	\$ 6,394.91
1097376	FEDORA SECURITY LLC	4/10/2019	\$ 1,600.00
1097377	FOR THE RECORD REPORTING SVC	4/10/2019	\$ 3,690.68
1097378	G4 SPATIAL TECHNOLOGIES, LLC	4/10/2019	\$ 1,105.00
1097379	GATEWAY	4/10/2019	\$ 28.95
1097380	GOVERNMENTAL COLLECTORS ASSN	4/10/2019	\$ 350.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/10/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1097381	GRAINGER INC	4/10/2019	\$ 402.72
1097382	GRANDE COMMUNICATIONS INC	4/10/2019	\$ 625.00
1097383	GTS TECHNOLOGY SOLUTIONS, INC	4/10/2019	\$ 750.00
1097384	HOLLINGSWORTH PHD, BRANDON	4/10/2019	\$ 2,800.00
1097385	HOLT CO OF TX	4/10/2019	\$ 291.00
1097386	HYDRO SOLUTIONS OF TEXAS LTD	4/10/2019	\$ 2,660.00
1097387	ICS JAIL SUPPLIES INC	4/10/2019	\$ 460.56
1097388	JOHNSON CONTROLS FIRE PROTECTI	4/10/2019	\$ 1,594.00
1097389	JUVENILE JUSTICE ASSOC OF TX	4/10/2019	\$ 150.00
1097390	KEEFE COMMISSARY NETWORK, LLC	4/10/2019	\$ 121,776.43
1097391	LABATT INSTITUTIONAL SUPPLY CO	4/10/2019	\$ 5,435.75
1097392	LEWIS CONCRETE RESTORATION	4/10/2019	\$ 538,139.00
1097393	LEXIS NEXIS MATTHEW BENDER	4/10/2019	\$ 385.00
1097394	M E RODRIGUEZ LP	4/10/2019	\$ 32,416.00
1097395	MARMAXX OPERATING CORP	4/10/2019	\$ 250,000.00
1097396	MARTINEZ, MARY	4/10/2019	\$ 715.86
1097397	MCCOMBS HFC LTD.	4/10/2019	\$ 13,290.71
1097398	MODERN IMAGING SOLUTIONS INC	4/10/2019	\$ 153.60
1097399	MOORE SUPPLY CO	4/10/2019	\$ 2,852.11
1097400	MTECH	4/10/2019	\$ 2,905.50
1097401	MWI VETERINARY SUPPLY CO.	4/10/2019	\$ 2,727.47
1097402	NATL ASSN FOR COMM MEDIATION	4/10/2019	\$ 200.00
1097403	NOE GARCIA, III	4/10/2019	\$ 9,000.00
1097404	O'REILLY AUTO PARTS	4/10/2019	\$ 184.56
1097405	OCCUPATIONAL HEALTH CENTERS	4/10/2019	\$ 748.00
1097406	PARAMOUNT ELECTRIC MOTOR SVC	4/10/2019	\$ 1,681.30
1097407	PECOS FENCE CO INC	4/10/2019	\$ 3,400.00
1097408	PRESIDIO NETWORKED SOLUTIONS	4/10/2019	\$ 3,970.00
1097409	PROPERTY DAMAGE APPRAISERS INC	4/10/2019	\$ 1,952.00
1097410	PROTECTION ONE/ADT	4/10/2019	\$ 163.37
1097411	QUALITY FORENSIC TOXICOLOGY	4/10/2019	\$ 14,550.00
1097412	RANGER SHREDDING	4/10/2019	\$ 165.00
1097413	RECOVERY HEALTHCARE GROUP	4/10/2019	\$ 450.00
1097414	RODRIGUEZ, JENNIFER SHELLEY	4/10/2019	\$ 2,500.00
1097415	RODRIGUEZ, MARC A	4/10/2019	\$ 2,500.00
1097416	RODRIGUEZ, MARY JO	4/10/2019	\$ 2,240.00
1097417	RUDY RODRIGUEZ	4/10/2019	\$ 2,500.00
1097418	SA EXPRESS NEWS	4/10/2019	\$ 8,469.58
1097419	SAN ANTONIO AUTO GLASS, INC	4/10/2019	\$ 2,150.01
1097420	SAN ANTONIO BUSINESS JOURNAL	4/10/2019	\$ 125.00
1097421	SAN ANTONIO FOOD BANK INC	4/10/2019	\$ 14,918.40
1097422	SAN ANTONIO MUSEUM OF ART	4/10/2019	\$ 19,373.47
1097423	SAN ANTONIO WATER SYSTEMS	4/10/2019	\$ 4,006.04
1097424	SANIVAC	4/10/2019	\$ 1,082.25
1097425	SERNA & SERNA, PLLC	4/10/2019	\$ 4,000.00
1097426	SHI GOVERNMENT SOLUTIONS INC	4/10/2019	\$ 9,209.00
1097427	SIGNAL SYSTEM MANAGEMENT	4/10/2019	\$ 6,600.00
1097428	SIGNALSCAPE INC	4/10/2019	\$ 9,453.70
1097429	SIMS, JAMES EDWARD	4/10/2019	\$ 10.00
1097430	STATE BAR OF TEXAS	4/10/2019	\$ 375.00
1097431	STEPHANIE RAMOS, LCSW	4/10/2019	\$ 4,142.75
1097432	SWBC	4/10/2019	\$ 50.00
1097433	TEXAS ASSN OF MEDIATORS, INC	4/10/2019	\$ 75.00
1097434	TEXAS ASSOCIATION OF COUNTIES	4/10/2019	\$ 7,012.00
1097435	TEXAS ASSOCIATION OF COUNTIES	4/10/2019	\$ 60.00
1097436	TEXAS ASSOCIATION OF COUNTIES	4/10/2019	\$ 1,000.00
1097437	TEXAS BIRD SERVICES	4/10/2019	\$ 920.00
1097438	TEXAS DISPOSAL SYSTEMS INC	4/10/2019	\$ 1,782.50
1097439	TEXAS STATE HISTORICAL ASSN	4/10/2019	\$ 500.00
1097440	TEXAS STATE UNIVERSITY	4/10/2019	\$ 150.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/10/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1097441	THE HART BEAT	4/10/2019	\$ 33.00
1097442	THE RANCH AT RIVERSIDE PKWY	4/10/2019	\$ 1,456.00
1097443	THOMSON-WEST	4/10/2019	\$ 5,199.22
1097444	TIME WARNER CABLE SAN ANTONIO	4/10/2019	\$ 55.00
1097445	TIME WARNER CABLE	4/10/2019	\$ 122.94
1097446	TIME WARNER CABLE	4/10/2019	\$ 146.66
1097447	TIME WARNER CABLE	4/10/2019	\$ 55.76
1097448	TIME WARNER CABLE	4/10/2019	\$ 118.02
1097449	TIME WARNER CABLE	4/10/2019	\$ 24.26
1097450	TIME WARNER CABLE	4/10/2019	\$ 482.43
1097451	TOSHIBA BUSINESS SOLUTIONS USA	4/10/2019	\$ 413.75
1097452	TX ASSN AGAINST SEXUAL ASSAULT	4/10/2019	\$ 400.00
1097453	TX DISTRICT & COUNTY ATTORNEYS	4/10/2019	\$ 350.00
1097454	UNIFIRST HOLDINGS, INC.	4/10/2019	\$ 1,524.28
1097455	UNIVERSITY HEALTH SYSTEM	4/10/2019	\$ 41,308.30
1097456	USA MOBILITY WIRELESS INC	4/10/2019	\$ 314.75
1097457	VOICES FOR CHILDREN	4/10/2019	\$ 8,598.47
1097458	VULCAN CONSTRUCTION MATERIALS	4/10/2019	\$ 21,651.00
1097459	WAREHOUSE RACK COMPANY LP	4/10/2019	\$ 1,493.97
1097460	WATER RESOURCES	4/10/2019	\$ 613.75
1097461	WESTCARE TEXAS, INC.	4/10/2019	\$ 7,509.18
1097462	WINSTON WATER COOLER, LTD	4/10/2019	\$ 1,375.18
1097463	WRIGHT, CAROL	4/10/2019	\$ 1,000.00
			\$ 1,749,743.80

EFT PAYMENTS FOR: 04/10/2019

41019001	ADAMS, EDWARD H	4/10/2019	\$ 680.00
41019002	AGUILERA, JUAN P.	4/10/2019	\$ 450.00
41019003	AMBROSINO JR, ROBERTO	4/10/2019	\$ 200.00
41019004	ANDREWS, JOCELYN C	4/10/2019	\$ 200.00
41019005	BEHRENS, ROBERT	4/10/2019	\$ 180.00
41019006	BLAKE, ANGELA LUTHI	4/10/2019	\$ 1,167.50
41019007	BOHAC, JOSEPH K	4/10/2019	\$ 200.00
41019008	BOYER, RYAN	4/10/2019	\$ 1,550.00
41019009	BRITO, MARIA T.	4/10/2019	\$ 500.00
41019010	CALLAHAN, VINCENT D	4/10/2019	\$ 2,100.00
41019011	CANTRELL, ANTHONY B	4/10/2019	\$ 850.00
41019012	CARDENAS JR, ADAM	4/10/2019	\$ 500.00
41019013	CHAIRES, ALBERTO	4/10/2019	\$ 2,620.00
41019014	CHRISTIAN, MLISS	4/10/2019	\$ 400.00
41019015	CORONADO, TODD GIL	4/10/2019	\$ 150.00
41019016	DAVIDSON, WILLIAM F	4/10/2019	\$ 230.00
41019017	DE HOYOS, JOANN S.	4/10/2019	\$ 560.00
41019018	DELANO JR., WILLIAM G.	4/10/2019	\$ 300.00
41019019	GAONA, ROBERT	4/10/2019	\$ 300.00
41019020	GARCIA JR, RICHARD L	4/10/2019	\$ 205.00
41019021	GARCIA, DAVID A	4/10/2019	\$ 250.00
41019022	GARCIA, JULIA	4/10/2019	\$ 180.00
41019023	GARZA, ABELARDO	4/10/2019	\$ 280.00
41019024	GARZA, JESUS DAVID	4/10/2019	\$ 450.00
41019025	GAY, ARLENE M	4/10/2019	\$ 980.00
41019026	GOMEZ, VICTOR R.	4/10/2019	\$ 140.00
41019027	HARKIEWICZ, STEVEN N	4/10/2019	\$ 500.00
41019028	HEWITT, LORETTA	4/10/2019	\$ 360.00
41019029	HICKS, BOB M	4/10/2019	\$ 300.00
41019030	HICKS, JUNIUS F	4/10/2019	\$ 435.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/10/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41019031	HILLE, THOMAS F	4/10/2019	\$ 200.00
41019032	JOHNSON, CLARA	4/10/2019	\$ 180.00
41019033	KAPMEYER, DOUGLAS J	4/10/2019	\$ 180.00
41019034	KESSLER JR, WILLIAM F.	4/10/2019	\$ 200.00
41019035	KOBS, ADAM LAKE	4/10/2019	\$ 390.00
41019036	LAHOOD, ADAM MICHAEL	4/10/2019	\$ 140.00
41019037	LATIMER, MIKE	4/10/2019	\$ 400.00
41019038	LESNIAK, MELISSA	4/10/2019	\$ 180.00
41019039	LEVENSTEIN, BRENDA LOUISE	4/10/2019	\$ 1,345.00
41019040	MAURER, VIRGINIA E	4/10/2019	\$ 200.00
41019041	MCLANE, DAVID	4/10/2019	\$ 657.50
41019042	MIDDLETON, SUNNY	4/10/2019	\$ 1,200.00
41019043	MOLINA, RICHARD TIM	4/10/2019	\$ 3,249.00
41019044	MONTOYA JR., ISIDRO	4/10/2019	\$ 200.00
41019045	MORALES-PADIA, TRISHA MARIE	4/10/2019	\$ 1,040.00
41019046	NOBLE, SUE	4/10/2019	\$ 180.00
41019047	PACHECO, CRYSTAL	4/10/2019	\$ 300.00
41019048	PEREZ, ADRIAN A	4/10/2019	\$ 500.00
41019049	PEREZ, ROGER A	4/10/2019	\$ 500.00
41019050	PIETRAZEK, MARY	4/10/2019	\$ 860.00
41019051	RAMOS, RICARDO	4/10/2019	\$ 500.00
41019052	RICHARDSON, JOEL G	4/10/2019	\$ 180.00
41019053	ROBERTSON, JOHN H	4/10/2019	\$ 500.00
41019054	RODRIGUEZ JR, MANUEL C.	4/10/2019	\$ 200.00
41019055	SACHANOWICZ, LESLIE	4/10/2019	\$ 1,415.00
41019056	SANDOVAL, FRANK D	4/10/2019	\$ 1,030.00
41019057	SAREEN, ISHAN	4/10/2019	\$ 320.00
41019058	SETTLE, ELIZABETH A.	4/10/2019	\$ 300.00
41019059	SHEFFIELD, SHAWN D	4/10/2019	\$ 480.00
41019060	SLIMANE, NATHAN W	4/10/2019	\$ 820.00
41019061	STEPHENSON, BEN A	4/10/2019	\$ 650.00
41019062	TAVERA, ALFREDO MACIAS	4/10/2019	\$ 180.00
41019063	THORN, SHARON C	4/10/2019	\$ 360.00
41019064	VALDEZ JR., JERRY	4/10/2019	\$ 1,090.00
41019065	VILLARREAL, YADIRA	4/10/2019	\$ 220.00
41019066	WARD, KIMBEL	4/10/2019	\$ 675.00
41019067	WHITE, MARSHALL D	4/10/2019	\$ 680.00
41019068	ACADEMY COMPUTER SERVICES	4/10/2019	\$ 7,275.00
41019069	ALJON FAMILY COUNSELING PLLC	4/10/2019	\$ 6,086.00
41019070	ARAMARK CORRECTIONAL SERVICES	4/10/2019	\$ 106.41
41019071	CARTEGRAPH	4/10/2019	\$ 12,050.00
41019072	CDW GOVERNMENT, LLC.	4/10/2019	\$ 492.50
41019073	CENTER FOR HEALTH CARE SVCS	4/10/2019	\$ 210.00
41019074	CORRECTIONS SOFTWARE SOLUTIONS	4/10/2019	\$ 21,108.00
41019075	CPS ENERGY	4/10/2019	\$ 12.56
41019076	CROSSPOINT INC	4/10/2019	\$ 3,633.75
41019077	ERGON ASPHALT & EMULSIONS, INC	4/10/2019	\$ 3,892.85
41019078	IPC (USA) INC	4/10/2019	\$ 67,510.73
41019079	MUSTANG EQUIPMENT	4/10/2019	\$ 886.20
41019080	OFFICE DEPOT INC	4/10/2019	\$ 7,001.36
41019081	OFFICE DEPOT INC	4/10/2019	\$ 214.29
41019082	THE GEO GROUP INC	4/10/2019	\$ 2,154,657.04
41019083	WASTE MANAGEMENT OF TEXAS INC	4/10/2019	\$ 214.03
41019084	XEROX CORPORATION	4/10/2019	\$ 169.81
41019085	YBARRA GROUP INC	4/10/2019	\$ 650.00
41019086	ZIGMOND LIVESTOCK SERVICES	4/10/2019	\$ 925.00
			\$ 2,326,014.53

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/10/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE PAYMENTS FOR: 04/10/2019			
WIRE	AETNA		\$ 1,002,893.47
WIRE	CHASE BANK - PURCHASING CARD		\$ 34,106.05
WIRE	CHASE BANK - TRAVEL CARD		\$ 26,982.36
WIRE	TRISTAR		\$ 51,723.73
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 765,439.47
			<u>\$ 1,881,145.08</u>
		GRAND TOTAL	<u>\$ 5,956,903.41</u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/12/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/12/2019			
1097464	ACEVEDO, SAUL R.	4/12/2019 \$	780.00
1097465	AGUILERA, JOSEPH MICK	4/12/2019 \$	600.00
1097466	ALLEN, MATTHEW THOMAS	4/12/2019 \$	300.00
1097467	ARGUELLES, ROLANDO	4/12/2019 \$	180.00
1097468	AYON-GORDON, MARISA E	4/12/2019 \$	180.00
1097469	BARNASH, SHERRY M	4/12/2019 \$	2,742.00
1097470	BARRETTO, ENACIO	4/12/2019 \$	731.25
1097471	BASS, MARCO A	4/12/2019 \$	280.00
1097472	BAVAFA, SAM HAMID	4/12/2019 \$	1,480.00
1097473	BEAL, PHYLLIS J	4/12/2019 \$	800.00
1097474	BECK, THOMAS B.	4/12/2019 \$	600.00
1097475	BELIVEAU, MICHAEL	4/12/2019 \$	385.00
1097476	BOZZA, MAC	4/12/2019 \$	700.00
1097477	BRANNAN, QUIENCY	4/12/2019 \$	495.00
1097478	BROOKS, WILLIAM A	4/12/2019 \$	200.00
1097479	BROWN, CELESTE	4/12/2019 \$	140.00
1097480	BURCHARD, BROCK S	4/12/2019 \$	205.00
1097481	BURKE, DEBORAH S.	4/12/2019 \$	180.00
1097482	BUTLER III, MILTON C.	4/12/2019 \$	300.00
1097483	CANALES, JORGE	4/12/2019 \$	75.00
1097484	CHURAK, GARY	4/12/2019 \$	200.00
1097485	COFFEE, BRENT MICHAEL	4/12/2019 \$	920.00
1097486	COLLINS, MICHAEL J.	4/12/2019 \$	400.00
1097487	CORBY, KAREN L	4/12/2019 \$	1,655.00
1097488	COX, CORNELIUS N.	4/12/2019 \$	890.00
1097489	CUELLAR, DAVID A	4/12/2019 \$	350.00
1097490	DARLING, MARK	4/12/2019 \$	550.00
1097491	DESMARAIS, GREGG	4/12/2019 \$	1,100.00
1097492	DICKSON JR, FRANK L	4/12/2019 \$	800.00
1097493	DISRUD, JON R	4/12/2019 \$	700.00
1097494	DOMINGUEZ, ABEL	4/12/2019 \$	380.00
1097495	DOMINGUEZ, DANTE ELI	4/12/2019 \$	7,150.00
1097496	DULLNIG, DARRELL SCOTT	4/12/2019 \$	385.00
1097497	DWIGANS, JAMES L	4/12/2019 \$	100.00
1097498	EAKLE, JOANNE	4/12/2019 \$	750.00
1097499	ECONOMIDY, JOHN M.	4/12/2019 \$	14,521.94
1097500	ELDER, KATHY C	4/12/2019 \$	2,589.21
1097501	FINCH, MATTHEW L	4/12/2019 \$	500.00
1097502	FISCHER, JONATHAN DANE	4/12/2019 \$	400.00
1097503	FLORES, RUBEN G	4/12/2019 \$	600.00
1097504	FUCHS, RAYMOND E.	4/12/2019 \$	65,253.65
1097505	GARCIA, CESAR	4/12/2019 \$	300.00
1097506	GARCIA, EDUARDO J.	4/12/2019 \$	250.00
1097507	GARCIA, M TERESA	4/12/2019 \$	300.00
1097508	GARCIA, ROLAND J	4/12/2019 \$	793.50
1097509	GARZA, JESSICA	4/12/2019 \$	580.00
1097510	GEBBIA, ROBERT F	4/12/2019 \$	1,100.00
1097511	GILMORE, STEVEN	4/12/2019 \$	2,050.00
1097512	GOAINS, MICHAEL D	4/12/2019 \$	1,896.25
1097513	GOLD, CHARLES E	4/12/2019 \$	1,313.50
1097514	GRANADOS, MICHAEL DAVID	4/12/2019 \$	180.00
1097515	GREEHEY, SIDNEY JAMES	4/12/2019 \$	540.00
1097516	GUERRERO, MONICA ELAINE	4/12/2019 \$	2,180.00
1097517	GUILLAUMIN, JOE ERNEST	4/12/2019 \$	100.00
1097518	HABY, MARK P	4/12/2019 \$	205.00
1097519	HAJEK III, ANTON PAUL	4/12/2019 \$	180.00
1097520	HARDY, PAUL D	4/12/2019 \$	965.00
1097521	HERNANDEZ III, MIGUEL A.	4/12/2019 \$	300.00
1097522	HERNANDEZ, ERIC J	4/12/2019 \$	600.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/12/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1097523	HERNANDEZ, FLAVIO	4/12/2019	\$ 680.00
1097524	HERRERA, SONYA M	4/12/2019	\$ 200.00
1097525	HICKS, ANDREW K	4/12/2019	\$ 4,207.00
1097526	HILL, G SCOTT	4/12/2019	\$ 380.00
1097527	HITCHINGS, BARRY	4/12/2019	\$ 980.00
1097528	HOBBS, BRETT C.	4/12/2019	\$ 600.00
1097529	ISHIMOTO, JAMES	4/12/2019	\$ 400.00
1097530	JANSSEN, MARILISA	4/12/2019	\$ 300.00
1097531	JIMENEZ III, ANTONIO	4/12/2019	\$ 7,949.50
1097532	JIMENEZ, EDUARDO	4/12/2019	\$ 870.00
1097533	JOHNSON IV, ROBERT W	4/12/2019	\$ 180.00
1097534	KIMBROUGH, BRIAN C.	4/12/2019	\$ 1,050.00
1097535	KOGUT, VALENTINA	4/12/2019	\$ 300.00
1097536	KRAMER, SUZANNE	4/12/2019	\$ 585.00
1097537	KRAUSE, STACI	4/12/2019	\$ 1,811.67
1097538	KRIEBEL, JACQUELINE	4/12/2019	\$ 100.00
1097539	KUNTZ IV, JOHN J	4/12/2019	\$ 1,100.00
1097540	LAMAS, PATRICK	4/12/2019	\$ 1,340.00
1097541	LAMBERT, PHILIP	4/12/2019	\$ 200.00
1097542	LAMBIASE, AMY T	4/12/2019	\$ 140.00
1097543	LAMERSON, JACQUELINE E	4/12/2019	\$ 1,640.00
1097544	LEE, HEE KYU	4/12/2019	\$ 580.00
1097545	LEGARRETA, VERONICA I	4/12/2019	\$ 1,211.25
1097546	LESSERT, TODD	4/12/2019	\$ 600.00
1097547	LONGAKER, KENTON DEEM	4/12/2019	\$ 2,030.00
1097548	LOPEZ, BRANDEN	4/12/2019	\$ 400.00
1097549	LOPEZ, CARLOS	4/12/2019	\$ 1,015.00
1097550	LOXSOM, ANDREW J	4/12/2019	\$ 150.00
1097551	LUNA, LETICIA ANN	4/12/2019	\$ 205.00
1097552	MAIS, CHARLES	4/12/2019	\$ 500.00
1097553	MAMORI PLLC, R AMIR	4/12/2019	\$ 3,280.00
1097554	MARSHALL, CLEOPHUS N W	4/12/2019	\$ 1,600.00
1097555	MARTINEZ, JEFFREY	4/12/2019	\$ 920.00
1097556	MARTINEZ, SCOTT P	4/12/2019	\$ 140.00
1097557	MAURER II, ROBERT M	4/12/2019	\$ 2,250.00
1097558	MCCRAY, HUBERT TODD	4/12/2019	\$ 400.00
1097559	MCGINNIS, KELLY	4/12/2019	\$ 1,150.00
1097560	MCKAY, MARK JOHN	4/12/2019	\$ 1,450.00
1097561	MITCHELL, RUSSELL	4/12/2019	\$ 655.00
1097562	MOLINA, LINDA	4/12/2019	\$ 950.00
1097563	MONTGOMERY, PATRICK BARRY	4/12/2019	\$ 2,250.00
1097564	MOORE III, EUGENE	4/12/2019	\$ 150.00
1097565	MORALES, MARISSA BARRERA	4/12/2019	\$ 700.00
1097566	MORITZ, JAY	4/12/2019	\$ 400.00
1097567	MULCAHY, KATHY M	4/12/2019	\$ 1,690.00
1097568	MULLINER, JEFF	4/12/2019	\$ 3,400.00
1097569	MUNOZ, MELISSA	4/12/2019	\$ 300.00
1097570	NAJERA, MIGUEL	4/12/2019	\$ 400.00
1097571	NISBET, JENNIFER	4/12/2019	\$ 230.00
1097572	NITZ, JASON	4/12/2019	\$ 465.00
1097573	OLTERS DORF, JAMES	4/12/2019	\$ 360.00
1097574	ORTIZ, ARNULFO	4/12/2019	\$ 1,000.00
1097575	OWEN, AMY	4/12/2019	\$ 750.00
1097576	PADILLA, JAVIER	4/12/2019	\$ 1,000.00
1097577	PALMER, DANIEL	4/12/2019	\$ 980.00
1097578	PALTZ, ADAM	4/12/2019	\$ 380.00
1097579	PEREZ, JOEL	4/12/2019	\$ 500.00
1097580	PEREZ, PAULA D.	4/12/2019	\$ 900.00
1097581	PIKER JR, EDWARD P	4/12/2019	\$ 690.00
1097582	PINA, JOE A	4/12/2019	\$ 100.00
1097583	PITTL, KELLY	4/12/2019	\$ 300.00
1097584	PLACIER, THOMAS L.	4/12/2019	\$ 70.00
1097585	POLLOCK, JULIE B.	4/12/2019	\$ 1,960.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/12/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1097586	PREECE, ANDREW GEORGE	4/12/2019	\$ 780.00
1097587	RAIGN, MICHAEL S.	4/12/2019	\$ 750.00
1097588	REEVES, JAMES M	4/12/2019	\$ 850.00
1097589	REYNOLDS, ERIK STEVEN	4/12/2019	\$ 600.00
1097590	RHADBANE, JAMAL	4/12/2019	\$ 1,480.00
1097591	RODRIGUEZ III, NEFTALI	4/12/2019	\$ 300.00
1097592	RODRIGUEZ, ALBERTO L	4/12/2019	\$ 240.00
1097593	RODRIGUEZ, DANIEL J	4/12/2019	\$ 900.00
1097594	RODRIGUEZ, DAVID J	4/12/2019	\$ 330.00
1097595	ROSS, JONATHAN KEITH	4/12/2019	\$ 255.00
1097596	SALDANA III, HUMBERTO	4/12/2019	\$ 750.00
1097597	SALDIVAR, RICHARD C	4/12/2019	\$ 640.00
1097598	SANCHEZ JR, HERMAN DAVE	4/12/2019	\$ 400.00
1097599	SANCHEZ, JESSE M.	4/12/2019	\$ 180.00
1097600	SANTOS, TEODORE J	4/12/2019	\$ 800.00
1097601	SEPULVEDA JR., JESSE A.	4/12/2019	\$ 200.00
1097602	SHAFFER, GEORGE E	4/12/2019	\$ 650.00
1097603	SHAUGHNESSY, EDWARD F	4/12/2019	\$ 700.00
1097604	SHERMAN, KIRK	4/12/2019	\$ 240.00
1097605	SIELOFF, JAMES P	4/12/2019	\$ 200.00
1097606	SIMMONS, GREGORY	4/12/2019	\$ 400.00
1097607	SIMMONS, WILLIAM	4/12/2019	\$ 1,520.00
1097608	SMITH, PAUL J	4/12/2019	\$ 750.00
1097609	STATESON III, JOSEPH Y	4/12/2019	\$ 180.00
1097610	STENBERG, JOE	4/12/2019	\$ 380.00
1097611	STRYKER, KEVIN BRADLEY	4/12/2019	\$ 500.00
1097612	TOCCI, JAMES V	4/12/2019	\$ 550.00
1097613	TREVINO, ELVA PEREZ	4/12/2019	\$ 180.00
1097614	TSCHIRHART, LARRY STEPHEN	4/12/2019	\$ 180.00
1097615	URBINA, JUAN GUILLERMO	4/12/2019	\$ 50.00
1097616	VALDES, VICTOR M.	4/12/2019	\$ 330.00
1097617	VALE JR, RAYMOND J.	4/12/2019	\$ 150.00
1097618	VALENZUELA, CATHERINE M	4/12/2019	\$ 580.00
1097619	VALICEK, MICHAEL D.	4/12/2019	\$ 400.00
1097620	VARGAS, JESUS	4/12/2019	\$ 180.00
1097621	VIDAL, NORMA J	4/12/2019	\$ 180.00
1097622	VOIGT, LISA	4/12/2019	\$ 980.00
1097623	WATKINS, JONATHAN G	4/12/2019	\$ 2,270.00
1097624	WEMMERT, JUDITH K	4/12/2019	\$ 547.91
1097625	WIEDERMANN, LIBBY LYNN	4/12/2019	\$ 400.00
1097626	WOLF, WARREN ALAN	4/12/2019	\$ 850.00
1097627	WOOD, WAYNE TED	4/12/2019	\$ 1,050.00
1097628	ZAMORA, MICHAEL R	4/12/2019	\$ 320.00
1097629	ZEBELL-SOSA, ROSE	4/12/2019	\$ 500.00
1097630	ADAME-CLARK, LUCY	4/12/2019	\$ 154.80
1097631	ALVAREZ, ANGELA	4/12/2019	\$ 12.33
1097632	ANDRADE, VIRGINIA	4/12/2019	\$ 26.16
1097633	BIBLE, BRENT	4/12/2019	\$ 926.50
1097634	BRANDON, JAY	4/12/2019	\$ 125.00
1097635	BROCK, LA TONIA	4/12/2019	\$ 42.51
1097636	CALDERON, JESSICA	4/12/2019	\$ 1,754.20
1097637	CAMACHO JR, JOE	4/12/2019	\$ 50.30
1097638	CAMACHO, SARAH	4/12/2019	\$ 39.02
1097639	CISNEROS III, FRANCISCO	4/12/2019	\$ 289.56
1097640	COLEMAN, NATHAN KYLE	4/12/2019	\$ 121.00
1097641	CORDOVA, EDITH	4/12/2019	\$ 1,954.10
1097642	CRUZ, JOHN A.	4/12/2019	\$ 96.48
1097643	CUETO-VASEK, LIZA	4/12/2019	\$ 50.00
1097644	DELEON, DAVID	4/12/2019	\$ 45.00
1097645	DREW, MARIBEL	4/12/2019	\$ 23.99
1097646	ESQUIVEL, SANDRA	4/12/2019	\$ 26.16
1097647	FIGUEROA, IMELDA	4/12/2019	\$ 0.10
1097648	GATICA, LAMAR	4/12/2019	\$ 25.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/12/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1097649	GONZALEZ, MICHAEL	4/12/2019	\$ 40.32
1097650	GUADARRAMA, JANET	4/12/2019	\$ 1,458.00
1097651	LEACH, BRIANNA	4/12/2019	\$ 26.16
1097652	LOPEZ III, LOUIS C	4/12/2019	\$ 129.00
1097653	MARQUEZ, DAVID	4/12/2019	\$ 77.89
1097654	MARTINEZ, AARON	4/12/2019	\$ 1,925.10
1097655	MCMANUS, KEVIN	4/12/2019	\$ 91.56
1097656	MORALES, ROXANNE	4/12/2019	\$ 7.88
1097657	MORENO-ELIZONDO, FRANCES	4/12/2019	\$ 2,328.48
1097658	MUNOZ, CHRISTOPHER M	4/12/2019	\$ 864.00
1097659	PALACIOS, STEPHEN	4/12/2019	\$ 45.00
1097660	PENDLETON, DAVID	4/12/2019	\$ 34.66
1097661	PEREZ, SAMANTHA	4/12/2019	\$ 1,954.10
1097662	PRADO, MONICA	4/12/2019	\$ 26.16
1097663	RODRIGUEZ, DAVID	4/12/2019	\$ 42.01
1097664	ROSALES JR, ROMERO	4/12/2019	\$ 14.23
1097665	SALAZAR, JAVIER O.	4/12/2019	\$ 6,650.00
1097666	SALINAS, ROXANNE	4/12/2019	\$ 8.22
1097667	SAUCEDA, CARLOS	4/12/2019	\$ 8.92
1097668	SHAEFFER, JOAN	4/12/2019	\$ 364.31
1097669	SPELLER, NELDA	4/12/2019	\$ 54.46
1097670	TOSCANO, JOE	4/12/2019	\$ 2,328.48
1097671	VASQUEZ, VERONICA	4/12/2019	\$ 638.98
1097672	VELA, MICHELLE BARRIENTES	4/12/2019	\$ 34.84
1097673	WISE, KENNETH	4/12/2019	\$ 4.11
1097674	WORLDS, REGINALD	4/12/2019	\$ 28.60
1097675	ZAVALA, RUBY	4/12/2019	\$ 2,178.76
1097676	100 BLACK MEN OF SAN ANTONIO	4/12/2019	\$ 5,135.72
1097677	6322, LIMITED PARTNERSHIP	4/12/2019	\$ 4,469.75
1097678	8918 TESORO PARTNERS LLC	4/12/2019	\$ 47,316.86
1097679	A & D TESTS INC	4/12/2019	\$ 455.00
1097680	ACCESS INVESTIGATIONS	4/12/2019	\$ 3,226.75
1097681	ACCUTRONICS INC	4/12/2019	\$ 2,945.00
1097682	ACME SOAP CO INC	4/12/2019	\$ 396.00
1097683	ALLIED CASTER CO INC	4/12/2019	\$ 3,620.00
1097684	ANDERSON, TRAVIS R	4/12/2019	\$ 20.00
1097685	ARAMARK CORPORATION	4/12/2019	\$ 420.02
1097686	ASSOCIATED TIME, PARKING CNTRL	4/12/2019	\$ 1,346.00
1097687	AT&T MOBILITY NATIONAL ACCOUNT	4/12/2019	\$ 35.00
1097688	AVENTINE HILL PARTNERS, INC.	4/12/2019	\$ 66.25
1097689	B & H PHOTO VIDEO	4/12/2019	\$ 174.57
1097690	BCC LANGUAGES	4/12/2019	\$ 200.00
1097691	BELL, HILARY A	4/12/2019	\$ 10.00
1097692	BEXAR FAMILY SOLUTIONS	4/12/2019	\$ 1,445.00
1097693	BEXAR METRO 911 NETWORK DIST	4/12/2019	\$ 1,000.00
1097694	BOGGS-PEREZ, LYNETTE M	4/12/2019	\$ 10.00
1097695	BOYD FORENSIC PSYCHOLOGY	4/12/2019	\$ 4,307.00
1097696	CALDWELL COUNTRY CHEVROLET	4/12/2019	\$ 693,780.00
1097697	CANTU, CHARLES E	4/12/2019	\$ 40.00
1097698	CAPITANO JR, JOHN S	4/12/2019	\$ 60.00
1097699	CHAVEZ JR, CESAR	4/12/2019	\$ 1,200.00
1097700	CHEBUHAR, TERESA M	4/12/2019	\$ 100.00
1097701	CHURCH, KATHLEEN	4/12/2019	\$ 40.00
1097702	CINTAS CORPORATION	4/12/2019	\$ 53.38
1097703	CITY OF SAN ANTONIO	4/12/2019	\$ 272,594.00
1097704	CLARK CONSTRUCTION OF TEXAS	4/12/2019	\$ 46,905.00
1097705	COAST TO COAST COMPUTER PROD	4/12/2019	\$ 672.00
1097706	COMMONWEALTH COMPUTER COMPANY	4/12/2019	\$ 105,898.26
1097707	CONSTANT CONTACT, INC	4/12/2019	\$ 1,119.12
1097708	CROWN LIFT TRUCKS	4/12/2019	\$ 178.00
1097709	CULLIGAN SOFT WATER SERVICE	4/12/2019	\$ 154.00
1097710	DANYSH, RICHARD	4/12/2019	\$ 20.00
1097711	DAR PROPERTIES TEN LLC	4/12/2019	\$ 39,343.92

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/12/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1097712	DATA PRESERVATION SOLUTIONS	4/12/2019	\$ 79,908.64
1097713	DAVILA, VELMA	4/12/2019	\$ 20.00
1097714	DE LA CRUZ, RENE M	4/12/2019	\$ 80.00
1097715	DENHAM, WILLIAM C	4/12/2019	\$ 20.00
1097716	DETENTION HEALTH CARE SERVICES	4/12/2019	\$ 2,400.00
1097717	DICKERSON, JOSEPHINE (JOSIE)	4/12/2019	\$ 40.00
1097718	DIGITAL DISPLAY SOLUTIONS INC	4/12/2019	\$ 2,116.86
1097719	DIGITAL DOLPHIN SUPPLIES	4/12/2019	\$ 79.80
1097720	DIRECTV INC	4/12/2019	\$ 115.99
1097721	DISH	4/12/2019	\$ 57.57
1097722	DOLAN, REBECCA A	4/12/2019	\$ 10.00
1097723	DUENAS, ESTHER V	4/12/2019	\$ 60.00
1097724	EAST CENTRAL ISD	4/12/2019	\$ 93.70
1097725	EQUINIX, INC.	4/12/2019	\$ 4,689.04
1097726	FEDEX	4/12/2019	\$ 207.19
1097727	FEDEX	4/12/2019	\$ 126.95
1097728	FLETCHER PHD, JACK M	4/12/2019	\$ 1,900.00
1097729	FLORES, MEGAN K	4/12/2019	\$ 20.00
1097730	FOR THE RECORD REPORTING SVC	4/12/2019	\$ 1,741.16
1097731	GARCIA, CESAR D	4/12/2019	\$ 20.00
1097732	GARZA, OLIVER	4/12/2019	\$ 10.00
1097733	GATEWAY	4/12/2019	\$ 1,666.26
1097734	GEHRING, JOHN	4/12/2019	\$ 20.00
1097735	GRAINGER INC	4/12/2019	\$ 8,483.33
1097736	GREENIFYIT LLC	4/12/2019	\$ 1,568.00
1097737	GUARDIAN HOUSE	4/12/2019	\$ 5,198.13
1097738	GUERRERO-SMITH, CRISELDA	4/12/2019	\$ 10.00
1097739	GULLEY, MELYNDA Z	4/12/2019	\$ 20.00
1097740	HACKARD, SANDRA M.	4/12/2019	\$ 10.00
1097741	HARMAN, JAMES M	4/12/2019	\$ 10.00
1097742	HARTSHORN, DON	4/12/2019	\$ 50.00
1097743	HEARD, JOHN D	4/12/2019	\$ 60.00
1097744	HEAT SAFETY EQUIPMENT, LLC.	4/12/2019	\$ 530.00
1097745	HERZIK-MOORE, PATRICIA ANN	4/12/2019	\$ 10.00
1097746	HOLT TEXAS DBA HOLT CAT	4/12/2019	\$ 582.00
1097747	IMAGING TECHNOLOGY	4/12/2019	\$ 470.00
1097748	INDUSTRIAL COMMUNICATIONS	4/12/2019	\$ 27,550.20
1097749	INTENTIONS COUNSELING SERVICE	4/12/2019	\$ 400.00
1097750	ITHACA INVESTMENT LTD	4/12/2019	\$ 39,266.28
1097751	JACKIE FELLERS MARKETING	4/12/2019	\$ 980.00
1097752	JACKSON HIRSCH INC	4/12/2019	\$ 78.61
1097753	JOHNSON, DANIEL LEE	4/12/2019	\$ 10.00
1097754	KARNES COUNTY	4/12/2019	\$ 2,952.00
1097755	KELMAR GLOBAL	4/12/2019	\$ 1,025.43
1097756	LADENSOHN, DAVID	4/12/2019	\$ 10.00
1097757	LANGUAGE LINE SERVICES	4/12/2019	\$ 121.26
1097758	LEEDS, MARGARET	4/12/2019	\$ 10.00
1097759	LEXIS NEXIS MATTHEW BENDER	4/12/2019	\$ 1,665.00
1097760	JEFFERY RANDELL LOCKHART	4/12/2019	\$ 3,330.00
1097761	LODDE BUSINESS SYSTEMS	4/12/2019	\$ 240.00
1097762	LONE STAR SPECIAL TEES, LLC	4/12/2019	\$ 442.40
1097763	LOOMIS	4/12/2019	\$ 463.00
1097764	MAILFINANCE	4/12/2019	\$ 742.47
1097765	MAKSYMOWICZ, ZYGMUNT A	4/12/2019	\$ 10.00
1097766	MARBUT, MARGO S	4/12/2019	\$ 10.00
1097767	MARI RIES, LPC	4/12/2019	\$ 400.00
1097768	MARTIN, MARLENE M	4/12/2019	\$ 10.00
1097769	MARTINEZ, MARISELA	4/12/2019	\$ 10.00
1097770	MEDELLIN-STURM, GLORIA	4/12/2019	\$ 10.00
1097771	MENCKE, WALLACE C.	4/12/2019	\$ 10.00
1097772	MERSKY, DEBORAH	4/12/2019	\$ 540.00
1097773	MISSION TERRACE LP	4/12/2019	\$ 5,437.00
1097774	MITTLER, BRANT	4/12/2019	\$ 10.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/12/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1097775	MOORE II, JOHN	4/12/2019	\$ 20.00
1097776	NARDIS INC	4/12/2019	\$ 921.38
1097777	PCMG, INC	4/12/2019	\$ 2,080.09
1097778	PHIL HARDBERGER PARK CONSERVAN	4/12/2019	\$ 333,000.00
1097779	PIKE, WALTER	4/12/2019	\$ 10.00
1097780	PIPE CREEK ANIMAL CLINIC	4/12/2019	\$ 158.00
1097781	PITNEY BOWES INC	4/12/2019	\$ 131.98
1097782	PMI PRINT & DESIGN	4/12/2019	\$ 1,020.00
1097783	PRECISION TASK GROUP, INC.	4/12/2019	\$ 15,795.00
1097784	PRESIDIO NETWORKED SOLUTIONS G	4/12/2019	\$ 12,496.40
1097785	PRIME POSITIVE 2 LP	4/12/2019	\$ 4,123.47
1097786	QUALITY FORENSIC TOXICOLOGY	4/12/2019	\$ 14,550.00
1097787	REDIFUEL	4/12/2019	\$ 2,183.15
1097788	REDWOOD TOXICOLOGY LABORATORY	4/12/2019	\$ 3,554.00
1097789	RIECKEN, GILSON	4/12/2019	\$ 50.00
1097790	RIVER CITY IMAGING ASSOCIATES	4/12/2019	\$ 33.00
1097791	RIVER CITY REHABILITATION	4/12/2019	\$ 5,266.00
1097792	ROBALIN-POMAR, CLAUDIA	4/12/2019	\$ 3,200.00
1097793	ROBERSON, JACLYN Y	4/12/2019	\$ 10.00
1097794	RODRIGUEZ, NORMA	4/12/2019	\$ 10.00
1097795	RODRIGUEZ, ROSALIE	4/12/2019	\$ 20.00
1097796	ROSSI, ARTHUR J	4/12/2019	\$ 10.00
1097797	RUSSELL, SHERRELL	4/12/2019	\$ 30.00
1097798	SA EXPRESS NEWS	4/12/2019	\$ 1,586.00
1097799	SA QUAD VENTURES, LLC	4/12/2019	\$ 13,406.88
1097800	SAMCO CAPITAL MARKETS INC	4/12/2019	\$ 11,250.00
1097801	SAN ANTONIO CODE BLUE 2	4/12/2019	\$ 324.00
1097802	SAN ANTONIO INTERPRETERS	4/12/2019	\$ 9,356.25
1097803	SCHMITZ, PIERRE	4/12/2019	\$ 200.00
1097804	SCHULZE, GERRIT	4/12/2019	\$ 20.00
1097805	SHARON R. ROCK	4/12/2019	\$ 4.00
1097806	SHI GOVERNMENT SOLUTIONS INC	4/12/2019	\$ 4,978.00
1097807	SIGNATURE CLEANERS LLC	4/12/2019	\$ 500.00
1097808	SIMS, JAMES EDWARD	4/12/2019	\$ 10.00
1097809	SKILLPATH/NST SEMINARS	4/12/2019	\$ 299.00
1097810	SKOGLAND, JOHN E	4/12/2019	\$ 20.00
1097811	SOUTHWEST KEY PROGRAM INC	4/12/2019	\$ 6,979.00
1097812	SOUTHWEST PUBLIC SAFETY	4/12/2019	\$ 2,627.28
1097813	STERICYCLE INC	4/12/2019	\$ 111.36
1097814	T-MOBILE	4/12/2019	\$ 7,612.32
1097815	TABOADA, JOHN M	4/12/2019	\$ 10.00
1097816	TEXAS ASSOCIATION OF COUNTIES	4/12/2019	\$ 295.00
1097817	TEXAS DEPT OF PUBLIC SAFETY	4/12/2019	\$ 3.00
1097818	TEXAS PRISONER	4/12/2019	\$ 11,580.75
1097819	TEXAS STATE UNIVERSITY	4/12/2019	\$ 100.00
1097820	TEXAS TOWING	4/12/2019	\$ 1,217.00
1097821	THE CHILDREN'S SHELTER	4/12/2019	\$ 16,920.54
1097822	THE MAGIK THEATRE	4/12/2019	\$ 1,312.50
1097823	THE THOMSON GROUP	4/12/2019	\$ 9,789.99
1097824	TIME WARNER CABLE	4/12/2019	\$ 101.99
1097825	TIME WARNER CABLE	4/12/2019	\$ 204.63
1097826	TIME WARNER CABLE	4/12/2019	\$ 72.06
1097827	TLO, LLC	4/12/2019	\$ 1,330.16
1097828	TOSHIBA BUSINESS SOLUTIONS USA	4/12/2019	\$ 449.29
1097829	TOSHIBA OCS	4/12/2019	\$ 40,720.02
1097830	TREEHOUSE SOFTWARE INC	4/12/2019	\$ 5,290.00
1097831	TRUECORE BEHAVIORAL SOLUTIONS	4/12/2019	\$ 12.72
1097832	TX DEPT OF FAMILY & PROTECTIVE	4/12/2019	\$ 3,133.00
1097833	TYCO INTEGRATED SECURITY	4/12/2019	\$ 897.64
1097834	UNIFIRST HOLDINGS, INC.	4/12/2019	\$ 678.07
1097835	VOIANCE LANGUAGE SERVICES	4/12/2019	\$ 798.27
1097836	WAREHOUSE RACK COMPANY LP	4/12/2019	\$ 2,998.08
1097837	WATERS, CAROLS ANNE	4/12/2019	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/12/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1097838	WEBBER COMMERCIAL CONSTRUCTION	4/12/2019	\$ 201,358.39
1097839	WEISS, ERIC B	4/12/2019	\$ 70.00
1097840	WESTNEY, EMILIA SIMONE	4/12/2019	\$ 20.00
1097841	WINSLOW CONSULTING	4/12/2019	\$ 4,760.00
1097842	WORLDWIDE LANGUAGES & COMM LLC	4/12/2019	\$ 640.00
1097843	YORK, FRED J	4/12/2019	\$ 10.00
			\$ 2,440,679.60

EFT PAYMENTS FOR: 04/12/2019

41219001	ACEVEDO, ROCHELLE	4/12/2019	\$ 100.00
41219002	ADAMS, EDWARD H	4/12/2019	\$ 830.00
41219003	AGUILERA, JUAN P.	4/12/2019	\$ 500.00
41219004	ALEMAN, RAYMUNDO	4/12/2019	\$ 905.00
41219005	AMBROSINO JR, ROBERTO	4/12/2019	\$ 400.00
41219006	ANDERS III, JAMES B	4/12/2019	\$ 200.00
41219007	ASHBAUGH, DIRK	4/12/2019	\$ 480.00
41219008	BAIN JR, CECIL W	4/12/2019	\$ 910.00
41219009	BEHRENS, ROBERT	4/12/2019	\$ 200.00
41219010	BLAKE, ANGELA LUTHI	4/12/2019	\$ 1,510.00
41219011	BLOMSTER, JEANNE L.	4/12/2019	\$ 565.00
41219012	BOGGS, LYNETTE M	4/12/2019	\$ 350.00
41219013	BOHAC, JOSEPH K	4/12/2019	\$ 875.00
41219014	BOYER, RYAN	4/12/2019	\$ 880.00
41219015	BRITO, MARIA T.	4/12/2019	\$ 1,460.00
41219016	CALDAROLA, GAYLE	4/12/2019	\$ 500.00
41219017	CALLAHAN, VINCENT D	4/12/2019	\$ 240.00
41219018	CANTRELL, ANTHONY B	4/12/2019	\$ 550.00
41219019	CARDENAS JR, ADAM	4/12/2019	\$ 680.00
41219020	CHRISTIAN, MLISS	4/12/2019	\$ 1,890.00
41219021	COLLINS, CAROL L	4/12/2019	\$ 1,733.10
41219022	CONNOLLY, THERESA M.	4/12/2019	\$ 1,350.00
41219023	CORONADO, TODD GIL	4/12/2019	\$ 2,150.00
41219024	CORTEZ, GENARO	4/12/2019	\$ 480.00
41219025	COSGROVE, RONALD B.	4/12/2019	\$ 350.00
41219026	DAVIDSON, WILLIAM F	4/12/2019	\$ 2,190.00
41219027	DE HOYOS, JOANN S.	4/12/2019	\$ 860.00
41219028	DELANO JR., WILLIAM G.	4/12/2019	\$ 880.00
41219029	DELAROSA, BRYAN	4/12/2019	\$ 100.00
41219030	EFRON, LORAIN	4/12/2019	\$ 520.00
41219031	FLORES, GERARDO C	4/12/2019	\$ 300.00
41219032	FROELICH, ANDREW C	4/12/2019	\$ 825.00
41219033	GAONA, ROBERT	4/12/2019	\$ 850.00
41219034	GARCIA JR, RICHARD L	4/12/2019	\$ 360.00
41219035	GARCIA, DAVID A	4/12/2019	\$ 550.00
41219036	GARCIA, JOHN JOSEPH	4/12/2019	\$ 630.00
41219037	GARCIA, JULIA	4/12/2019	\$ 100.00
41219038	GARZA, ABELARDO	4/12/2019	\$ 710.00
41219039	GARZA, ANITA PEREZ	4/12/2019	\$ 1,250.00
41219040	GARZA, BRIGITTE	4/12/2019	\$ 345.00
41219041	GARZA, JESUS DAVID	4/12/2019	\$ 600.00
41219042	GAY, ARLENE M	4/12/2019	\$ 1,080.00
41219043	GONZALEZ, JESSICA A	4/12/2019	\$ 880.00
41219044	HARDY, BRENT R	4/12/2019	\$ 1,000.00
41219045	HARKIEWICZ, STEVEN N	4/12/2019	\$ 1,000.00
41219046	HEWITT, LORETTA	4/12/2019	\$ 2,920.00
41219047	HICKS, BOB M	4/12/2019	\$ 1,860.00
41219048	HILL, DALE L.	4/12/2019	\$ 400.00
41219049	HILLE, THOMAS F	4/12/2019	\$ 700.00
41219050	HUGHES, ANTHONY M	4/12/2019	\$ 50.00
41219051	KAPPMAYER, DOUGLAS J	4/12/2019	\$ 380.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/12/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41219052	KOBS, ADAM LAKE	4/12/2019	\$ 100.00
41219053	KOLODZIEJ, DUSTIN S.	4/12/2019	\$ 600.00
41219054	KREIDER III, EVERETTE F	4/12/2019	\$ 320.00
41219055	LAHOOD, ADAM MICHAEL	4/12/2019	\$ 840.00
41219056	LATIMER, MIKE	4/12/2019	\$ 3,931.80
41219057	LESNIAK, MELISSA	4/12/2019	\$ 300.00
41219058	LEVENSTEIN, BRENDA LOUISE	4/12/2019	\$ 600.00
41219059	LINDSEY, JACKSON LOUIS	4/12/2019	\$ 300.00
41219060	LOPEZ, RAY	4/12/2019	\$ 765.00
41219061	MCLANE, DAVID	4/12/2019	\$ 1,380.00
41219062	MIDDLETON, SUNNY	4/12/2019	\$ 2,805.00
41219063	MONTOYA JR., ISIDRO	4/12/2019	\$ 1,430.00
41219064	MORALES, TERESA BELEM	4/12/2019	\$ 500.00
41219065	PARKER, DEBRA L	4/12/2019	\$ 400.00
41219066	PATTERSON, JULIE BRAY	4/12/2019	\$ 450.00
41219067	PEREZ, ADRIAN A	4/12/2019	\$ 1,100.00
41219068	PEREZ, JOHN GILBERT	4/12/2019	\$ 180.00
41219069	PEREZ, ROGER A	4/12/2019	\$ 500.00
41219070	PIETRAZEK, MARY	4/12/2019	\$ 500.00
41219071	RAMOS, RICARDO	4/12/2019	\$ 300.00
41219072	RICHARDSON, JOEL G	4/12/2019	\$ 730.00
41219073	ROBERTSON, JOHN H	4/12/2019	\$ 1,100.00
41219074	SACHANOWICZ, LESLIE	4/12/2019	\$ 685.00
41219075	SANDOVAL, FRANK D	4/12/2019	\$ 455.00
41219076	SAREEN, ISHAN	4/12/2019	\$ 900.00
41219077	SEAL, KAREN DALGLISH	4/12/2019	\$ 50.00
41219078	SHEFFIELD, SHAWN D	4/12/2019	\$ 100.00
41219079	SLIMANE, NATHAN W	4/12/2019	\$ 810.00
41219080	STEPHENSON, BEN A	4/12/2019	\$ 205.00
41219081	TAVERA, ALFREDO MACIAS	4/12/2019	\$ 380.00
41219082	THOMAS, SOKOIYA	4/12/2019	\$ 140.00
41219083	THORN, SHARON C	4/12/2019	\$ 330.00
41219084	TILLER, MISTY	4/12/2019	\$ 300.00
41219085	TROY, WILLIAM N.	4/12/2019	\$ 900.00
41219086	VALDEZ JR., JERRY	4/12/2019	\$ 735.00
41219087	VARGAS, ROBERTO S.	4/12/2019	\$ 250.00
41219088	VIERA, PATRICIA	4/12/2019	\$ 200.00
41219089	WHITE, JEROME	4/12/2019	\$ 400.00
41219090	WHITE, MARSHALL D	4/12/2019	\$ 305.00
41219091	WHITE, MICHAEL W.	4/12/2019	\$ 530.00
41219092	WOOD III, BERTRAM O.	4/12/2019	\$ 1,042.00
41219093	WOODARD, DAVID ANDRE	4/12/2019	\$ 600.00
41219094	YOUNG, JOHN P.	4/12/2019	\$ 1,480.00
41219095	ABRAMS, ARLENE	4/12/2019	\$ 4,150.00
41219096	ARAMARK CORRECTIONAL SERVICES	4/12/2019	\$ 36,983.88
41219097	BFSC GROUP LP	4/12/2019	\$ 79,917.24
41219098	CAVAZOS, LICHE MONIQUE	4/12/2019	\$ 122.50
41219099	CDW GOVERNMENT, LLC.	4/12/2019	\$ 239.15
41219100	COLLINS, HEATHER MALOY	4/12/2019	\$ 35.00
41219101	CONROY SQUARE	4/12/2019	\$ 11,248.00
41219102	CPS ENERGY	4/12/2019	\$ 169,360.35
41219103	CRESTWAY CENTRE LP	4/12/2019	\$ 11,024.90
41219104	GT DISTRIBUTORS, INC.	4/12/2019	\$ 9,000.00
41219105	HERNANDEZ-RIVERA, LINDA A	4/12/2019	\$ 148.48
41219106	NORTHSIDE ISD	4/12/2019	\$ 42.34
41219107	O'REILLY AUTO PARTS	4/12/2019	\$ 1,285.63
41219108	OFFICE DEPOT INC	4/12/2019	\$ 3,702.03
41219109	PITNEY BOWES INC	4/12/2019	\$ 4,130.84
41219110	PLAY SERVICES INC	4/12/2019	\$ 6,800.00
41219111	R INSTALL COMPANY	4/12/2019	\$ 7,643.00
41219112	RESERVE ACCOUNT	4/12/2019	\$ 14,263.81
41219113	RIOS, MARIANA	4/12/2019	\$ 5,450.00
41219114	ROY MAAS' YOUTH ALTERNATIVES	4/12/2019	\$ 11,250.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/12/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41219115	UNIFORMS MANUFACTURING INC	4/12/2019	\$ 1,177.36
41219116	VOICE & DATA NETWORKS INC	4/12/2019	\$ 4,330.00
41219117	XEROX CORPORATION	4/12/2019	\$ 802.48
			<u>\$ 454,463.89</u>
		GRAND TOTAL	<u><u>\$ 2,895,143.49</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/17/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/17/2019			
1097844	ACEVEDO, ERNEST	4/17/2019 \$	2,000.00
1097845	ACEVEDO, SAUL R.	4/17/2019 \$	800.00
1097846	AGUILERA, JOSEPH MICK	4/17/2019 \$	200.00
1097847	ANDERSEN, KAREN	4/17/2019 \$	500.00
1097848	BALLANTYNE JR, STEPHEN PATRICK	4/17/2019 \$	350.00
1097849	BASILE, KARL ANTHONY	4/17/2019 \$	1,150.00
1097850	BELIVEAU, MICHAEL	4/17/2019 \$	500.00
1097851	BENAVIDES, ALMA	4/17/2019 \$	780.00
1097852	BOMBENGER, MARK J	4/17/2019 \$	1,325.00
1097853	BOZZA, MAC	4/17/2019 \$	500.00
1097854	BRANNAN, QUIENCY	4/17/2019 \$	100.00
1097855	BROOKS, WILLIAM A	4/17/2019 \$	800.00
1097856	BUNK, J CHARLES	4/17/2019 \$	350.00
1097857	BURCHARD, BROCK S	4/17/2019 \$	180.00
1097858	BURKE, DEBORAH S.	4/17/2019 \$	400.00
1097859	BYINGTON, RICARDO A	4/17/2019 \$	2,450.00
1097860	CADENA, IRENE VELA	4/17/2019 \$	50.00
1097861	CANALES, JORGE	4/17/2019 \$	900.00
1097862	CARRILLO, NINFA GALLEGOS	4/17/2019 \$	400.00
1097863	COLLINS, MICHAEL J.	4/17/2019 \$	400.00
1097864	COX, CORNELIUS N.	4/17/2019 \$	400.00
1097865	CUELLAR, DAVID A	4/17/2019 \$	1,050.00
1097866	DARLING, MARK	4/17/2019 \$	400.00
1097867	DAVIS, JOHN F.	4/17/2019 \$	2,147.92
1097868	DELAVAN, MARY KAY	4/17/2019 \$	1,373.20
1097869	DESMARAIS, GREGG	4/17/2019 \$	1,100.00
1097870	DICKSON JR, FRANK L	4/17/2019 \$	500.00
1097871	DISRUD, JON R	4/17/2019 \$	300.00
1097872	DRAGHIA, SMARANDA	4/17/2019 \$	180.00
1097873	ECONOMIDY, JOHN M.	4/17/2019 \$	2,920.00
1097874	EMMONS, DEREK W	4/17/2019 \$	600.00
1097875	ERNST, KYLE JORDAN	4/17/2019 \$	205.00
1097876	ESTORGA, JESSICA A	4/17/2019 \$	200.00
1097877	EUTON, COURTENAY E	4/17/2019 \$	500.00
1097878	FINCH, MATTHEW L	4/17/2019 \$	930.00
1097879	FLORES, ANGELA GUERRA	4/17/2019 \$	550.00
1097880	FUCHS, RAYMOND E.	4/17/2019 \$	1,800.00
1097881	GARCIA, M TERESA	4/17/2019 \$	200.00
1097882	GARCIA-GONZALEZ, RUBY	4/17/2019 \$	400.00
1097883	GARZA, JESSICA	4/17/2019 \$	385.00
1097884	GARZA, MARIA L.	4/17/2019 \$	294.00
1097885	GEBBIA, ROBERT F	4/17/2019 \$	250.00
1097886	GILMORE, STEVEN	4/17/2019 \$	800.00
1097887	GOLD, CHARLES E	4/17/2019 \$	800.00
1097888	GRANADOS, MICHAEL DAVID	4/17/2019 \$	1,150.00
1097889	GRAUL JR, ROBERT L	4/17/2019 \$	260.00
1097890	GUERRERO, MONICA ELAINE	4/17/2019 \$	2,840.00
1097891	GULLER, SCOTT	4/17/2019 \$	2,793.82
1097892	HAJEK III, ANTON PAUL	4/17/2019 \$	200.00
1097893	HARDY, PAUL D	4/17/2019 \$	100.00
1097894	HERBST, LESLIE R	4/17/2019 \$	200.00
1097895	HERNANDEZ III, MIGUEL A.	4/17/2019 \$	140.00
1097896	HERNANDEZ, FLAVIO	4/17/2019 \$	500.00
1097897	HICKS, ANDREW K	4/17/2019 \$	680.50
1097898	HILL, G SCOTT	4/17/2019 \$	1,000.00
1097899	HITCHINGS, BARRY	4/17/2019 \$	350.00
1097900	HOBBS, BRETT C.	4/17/2019 \$	2,596.25
1097901	ISHIMOTO, JAMES	4/17/2019 \$	650.00
1097902	JANUARY, STACY	4/17/2019 \$	1,340.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/17/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1097903	KEILER, WILLIAM G	4/17/2019	\$ 1,265.00
1097904	KIMBROUGH, BRIAN C.	4/17/2019	\$ 1,175.00
1097905	KUNTZ IV, JOHN J	4/17/2019	\$ 1,350.00
1097906	LAMAS, PATRICK	4/17/2019	\$ 180.00
1097907	LAUGHLIN, JUDITH A.	4/17/2019	\$ 2,206.00
1097908	LLANAS, MAUREEN K	4/17/2019	\$ 2,525.00
1097909	LONGAKER, KENTON DEEM	4/17/2019	\$ 500.00
1097910	LOPEZ, BRANDEN	4/17/2019	\$ 400.00
1097911	LOPEZ, CARLOS	4/17/2019	\$ 700.00
1097912	LOXSOM, ANDREW J	4/17/2019	\$ 3,270.00
1097913	MAIS, CHARLES	4/17/2019	\$ 230.00
1097914	MAMORI PLLC, R AMIR	4/17/2019	\$ 805.00
1097915	MARSHALL, CLEOPHUS N W	4/17/2019	\$ 2,250.00
1097916	MARTINEZ, JEFFREY	4/17/2019	\$ 900.00
1097917	MAURER II, ROBERT M	4/17/2019	\$ 200.00
1097918	MCCRAY, HUBERT TODD	4/17/2019	\$ 2,156.25
1097919	MCGINNIS, KELLY	4/17/2019	\$ 1,500.00
1097920	MOLINA, LINDA	4/17/2019	\$ 750.00
1097921	MOORE III, EUGENE	4/17/2019	\$ 3,597.62
1097922	MORALES, MARISSA BARRERA	4/17/2019	\$ 600.00
1097923	MORRIS, IRENE	4/17/2019	\$ 484.70
1097924	MULCAHY, KATHY M	4/17/2019	\$ 600.00
1097925	MUNOZ, MELISSA	4/17/2019	\$ 1,090.14
1097926	NAJERA, MIGUEL	4/17/2019	\$ 1,368.75
1097927	NITZ, JASON	4/17/2019	\$ 180.00
1097928	ORTIZ, ARNULFO	4/17/2019	\$ 500.00
1097929	PALMER, DANIEL	4/17/2019	\$ 150.00
1097930	PEARSALL, ALANA	4/17/2019	\$ 4,630.04
1097931	PERALES, RAUL	4/17/2019	\$ 1,625.00
1097932	PEREZ, JOEL	4/17/2019	\$ 71,390.00
1097933	PITTL, KELLY	4/17/2019	\$ 500.00
1097934	POLLOCK, JULIE B.	4/17/2019	\$ 900.00
1097935	PREECE, ANDREW GEORGE	4/17/2019	\$ 250.00
1097936	RAMIREZ, BETHANY	4/17/2019	\$ 100.00
1097937	REYES, ROSARIO	4/17/2019	\$ 365.00
1097938	RHADBANE, JAMAL	4/17/2019	\$ 420.00
1097939	RODRIGUEZ JR, RAMON S	4/17/2019	\$ 400.00
1097940	RODRIGUEZ, ALBERTO L	4/17/2019	\$ 450.00
1097941	RODRIGUEZ, DANIEL J	4/17/2019	\$ 900.00
1097942	RODRIGUEZ, DAVID J	4/17/2019	\$ 655.00
1097943	ROSSI, ARTHUR J	4/17/2019	\$ 240.00
1097944	SALDANA III, HUMBERTO	4/17/2019	\$ 600.00
1097945	SHAFFER, GEORGE E	4/17/2019	\$ 400.00
1097946	SIMMONS, GREGORY	4/17/2019	\$ 400.00
1097947	SIMPSON, SCOTT	4/17/2019	\$ 200.00
1097948	SOWELL, SCOTT A	4/17/2019	\$ 1,205.00
1097949	STATESON III, JOSEPH Y	4/17/2019	\$ 320.00
1097950	STENBERG, JOE	4/17/2019	\$ 2,100.00
1097951	STOUT, KATY PADILLA	4/17/2019	\$ 1,500.00
1097952	STRYKER, KEVIN BRADLEY	4/17/2019	\$ 200.00
1097953	TARVER, WALLACE P.	4/17/2019	\$ 1,150.00
1097954	TOCCI, JAMES V	4/17/2019	\$ 2,000.00
1097955	URETSKY, GERALD ANTHONY	4/17/2019	\$ 3,930.00
1097956	VALENZUELA, CATHERINE M	4/17/2019	\$ 280.00
1097957	VALICEK, MICHAEL D.	4/17/2019	\$ 150.00
1097958	VAN NESS, JESSE	4/17/2019	\$ 2,019.54
1097959	WATTS, SUSAN L	4/17/2019	\$ 1,740.96
1097960	WEMMERT, JUDITH K	4/17/2019	\$ 5,568.25
1097961	WIEDERMANN, LIBBY LYNN	4/17/2019	\$ 1,200.00
1097962	WILLERSON, JIM	4/17/2019	\$ 500.00
1097963	WINGET-HERNANDEZ, LAURA	4/17/2019	\$ 2,045.00
1097964	WINTER, JOHN M	4/17/2019	\$ 600.00
1097965	WOOD, WAYNE TED	4/17/2019	\$ 750.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/17/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1097966	ZAMORA, MICHAEL R	4/17/2019 \$	280.00
1097967	ZEBELL-SOSA, ROSE	4/17/2019 \$	250.00
1097968	ZIMMERMAN, RONALD D	4/17/2019 \$	400.00
1097969	ADAME-CLARK, LUCY	4/17/2019 \$	30.00
1097970	AKERS, JAMES	4/17/2019 \$	75.00
1097971	ARRIAGA, GINA	4/17/2019 \$	42.54
1097972	BEXAR CO COMM SUPV & CORREC	4/17/2019 \$	19,374.32
1097973	CARLOS, HERIBERTO	4/17/2019 \$	81.00
1097974	CENTENO, EDWIN	4/17/2019 \$	1,028.83
1097975	COLLINS, MARY	4/17/2019 \$	212.00
1097976	DAVILA, JACINTO	4/17/2019 \$	11.21
1097977	DIAZ, ALBERT	4/17/2019 \$	233.60
1097978	GARCIA, JASON	4/17/2019 \$	721.70
1097979	GARCIA, MICHELE	4/17/2019 \$	81.00
1097980	GUTIERREZ, FERNANDO	4/17/2019 \$	1,173.57
1097981	MAHON, JOHN L	4/17/2019 \$	349.85
1097982	MARQUEZ, DAVID	4/17/2019 \$	228.00
1097983	MCLNTYRE, ASHLEY	4/17/2019 \$	233.60
1097984	MEACHUM, MARTIN	4/17/2019 \$	9.96
1097985	MONTANEZ, LAURA	4/17/2019 \$	44.15
1097986	NEUGEBAUER, ANTHONY	4/17/2019 \$	187.32
1097987	PEREZ, AMBAR	4/17/2019 \$	174.46
1097988	PRATER, BRANDON	4/17/2019 \$	234.25
1097989	ROLO, ALFREDO	4/17/2019 \$	591.94
1097990	SALAZAR, JAVIER O.	4/17/2019 \$	197.02
1097991	SHANNON, MELISSA	4/17/2019 \$	364.31
1097992	SHARIF MD, ASMA	4/17/2019 \$	1,894.37
1097993	SOLIS, LAURA	4/17/2019 \$	506.00
1097994	TEJEDA, ROBERT	4/17/2019 \$	676.92
1097995	URESTI, ALBERT	4/17/2019 \$	45.00
1097996	VILLANUEVA, TABITHA	4/17/2019 \$	27.26
1097997	VONSTULTZ, JEANNIE	4/17/2019 \$	25.00
1097998	ZAVALA, RUBY	4/17/2019 \$	1,913.40
1097999	ZAVALA, RUBY	4/17/2019 \$	265.36
1098000	JESSICA CUTRER	4/17/2019 \$	1,375.00
1098001	HARRY JAMES MARTINEZ	4/17/2019 \$	140.00
1098002	HEB	4/17/2019 \$	138.86
1098003	BLANCO EXPRESS, LLC, BIG'S #20	4/17/2019 \$	100.00
1098004	KATE SIMPSON	4/17/2019 \$	60.26
1098005	ROBERT VILLANUEVA	4/17/2019 \$	350.00
1098006	JOSE RINCON	4/17/2019 \$	80.00
1098007	HENRY D SPREARS	4/17/2019 \$	70.00
1098008	JOHN CALDERON	4/17/2019 \$	200.00
1098009	BRANDON SMITH	4/17/2019 \$	150.00
1098010	REAL ESTATE HOLDING COMPANY LL	4/17/2019 \$	46.00
1098011	OAKS ON BANDERA APARTMENTS	4/17/2019 \$	100.00
1098012	FAUSTINO JIMENEZ II	4/17/2019 \$	665.50
1098013	REYNALDO HERNANDEZ	4/17/2019 \$	13.00
1098014	ROY GARZA	4/17/2019 \$	51.00
1098015	LUCY ADAME-CLARK, COUNTY CLERK	4/17/2019 \$	785.00
1098016	LAW OFFICES OF R DAVID FRITSCH	4/17/2019 \$	950.00
1098017	LUCY ADAME-CLARK, COUNTY CLERK	4/17/2019 \$	575.00
1098018	LUCY ADAME-CLARK, COUNTY CLERK	4/17/2019 \$	547.00
1098019	LUCY ADAME-CLARK, COUNTY CLERK	4/17/2019 \$	550.00
1098020	LUCY ADAME-CLARK, COUNTY CLERK	4/17/2019 \$	151.00
1098021	LUCY ADAME-CLARK, COUNTY CLERK	4/17/2019 \$	904.00
1098022	LUCY ADAME-CLARK, COUNTY CLERK	4/17/2019 \$	1,350.00
1098023	LUCY ADAME-CLARK, COUNTY CLERK	4/17/2019 \$	1,050.00
1098024	LUCY ADAME-CLARK, COUNTY CLERK	4/17/2019 \$	900.00
1098025	TEXAS PMR	4/17/2019 \$	255.00
1098026	NORMAN PARKER	4/17/2019 \$	41.00
1098027	1ST ADVANTAGE LNS OCC HEALTH	4/17/2019 \$	1,403.34
1098028	A & A BODY FRAME AND PAINT	4/17/2019 \$	1,827.16

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/17/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1098029	ACCURATE PEST CONTROL	4/17/2019	\$ 125.00
1098030	ACCUTRONICS INC	4/17/2019	\$ 279.50
1098031	ADVENTURE MAS	4/17/2019	\$ 2,100.00
1098032	AIRGAS USA, LLC	4/17/2019	\$ 107.88
1098033	ALBERTO'S TREE SERVICE AND LAW	4/17/2019	\$ 2,700.00
1098034	AMERICAN MUNICIPAL TAX-EXEMPT	4/17/2019	\$ 20,700.00
1098035	AMERICAN TIRE DISTRIBUTORS	4/17/2019	\$ 7,005.68
1098036	AMTEC-LESS LETHAL SYSTEMS	4/17/2019	\$ 975.76
1098037	ARNOLD OIL EQUIPMENT CO.	4/17/2019	\$ 4,676.08
1098038	AT&T	4/17/2019	\$ 18,994.88
1098039	AT&T	4/17/2019	\$ 18,535.93
1098040	AT&T	4/17/2019	\$ 19,165.09
1098041	AT&T MOBILITY	4/17/2019	\$ 40,221.52
1098042	AT&T MOBILITY	4/17/2019	\$ 42,136.17
1098043	AUTOZONE STORES INC	4/17/2019	\$ 1,265.73
1098044	B & H PHOTO VIDEO	4/17/2019	\$ 996.95
1098045	BEAR WHEEL ALIGNMENT & GARAGE	4/17/2019	\$ 65.00
1098046	BEXAR METRO 911 NETWORK DIST	4/17/2019	\$ 13,600.00
1098047	BIG STAR BRANDING	4/17/2019	\$ 1,173.79
1098048	BLUE ARMOR SECURITY SERVICES	4/17/2019	\$ 74,913.27
1098049	BRASS RING REAL ESTATE	4/17/2019	\$ 200.00
1098050	BROOKS, DAVID B	4/17/2019	\$ 200.00
1098051	BROWNELLS, INC.	4/17/2019	\$ 9.09
1098052	CANON-FINANCIAL SERVICES	4/17/2019	\$ 8,248.96
1098053	CARASOFT TECHNOLOGY CORP	4/17/2019	\$ 1,239.48
1098054	CATAPULT SYSTEMS INC	4/17/2019	\$ 1,925.00
1098055	CERILLIANT CORPORATION	4/17/2019	\$ 497.00
1098056	CH REALTY VIII-PREISS	4/17/2019	\$ 665.00
1098057	CHRISTIAN SENIOR SERVICES	4/17/2019	\$ 20,900.25
1098058	CINTAS CORPORATION	4/17/2019	\$ 744.55
1098059	COMMONWEALTH COMPUTER COMPANY	4/17/2019	\$ 8,069.20
1098060	COMMUNITIES IN SCHOOLS	4/17/2019	\$ 6,820.75
1098061	COOPER EQUIPMENT CO	4/17/2019	\$ 207.68
1098062	CORAZON MINISTRIES	4/17/2019	\$ 1,500.00
1098063	CROWN EQUIPMENT CORPORATION	4/17/2019	\$ 349.00
1098064	CROWN LIFT TRUCKS	4/17/2019	\$ 132.00
1098065	CURVATURE	4/17/2019	\$ 2,328.00
1098066	DATA MANAGEMENT, INC	4/17/2019	\$ 2,683.02
1098067	DEBRA J. DOCKERY, ARCHITECT, P	4/17/2019	\$ 108,498.15
1098068	DETENTION HEALTH CARE SERVICES	4/17/2019	\$ 4,700.00
1098069	DEWINNE EQUIPMENT	4/17/2019	\$ 13,938.00
1098070	DOBIE SUPPLY, LLC	4/17/2019	\$ 8,520.00
1098071	ECO CARE	4/17/2019	\$ 1,020.00
1098072	ENVIRONMENTAL SYSTEMS RESEARCH	4/17/2019	\$ 102,743.85
1098073	EXECUTIVE INFORMATION SYSTEMS	4/17/2019	\$ 1,416.68
1098074	FAIRFIELD INN	4/17/2019	\$ 518.12
1098075	FAMILY SERVICE ASSOC OF SA INC	4/17/2019	\$ 8,543.00
1098076	FEDEX	4/17/2019	\$ 52.95
1098077	FORENSIC TRAINING & CONSULTING	4/17/2019	\$ 2,490.00
1098078	GLOBALSCOPE COMMUNICATIONS	4/17/2019	\$ 5,105.36
1098079	GRAINGER INC	4/17/2019	\$ 1,679.98
1098080	GTS TECHNOLOGY SOLUTIONS, INC	4/17/2019	\$ 600.00
1098081	HALFF ASSOCIATES INC	4/17/2019	\$ 46,132.95
1098082	HAMPTON INN & SUITES	4/17/2019	\$ 1,512.84
1098083	HIGGINBOTHAM & ASSOCIATES INC	4/17/2019	\$ 218,046.00
1098084	ICS JAIL SUPPLIES INC	4/17/2019	\$ 9,000.00
1098085	INDUSTRIAL COMMUNICATIONS	4/17/2019	\$ 150.00
1098086	INDUSTRIAL COMMUNICATIONS	4/17/2019	\$ 300.00
1098087	INFORMATION MGMT SOLUTIONS	4/17/2019	\$ 65,275.00
1098088	JACKSON HIRSCH INC	4/17/2019	\$ 237.89
1098089	JACOBS PROJECT MANAGEMENT CO.	4/17/2019	\$ 113,005.90
1098090	JAHNS, BUBBA	4/17/2019	\$ 150.00
1098091	JASMINE ENGINEERING INC	4/17/2019	\$ 39,232.47

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/17/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1098092	KARNES COUNTY	4/17/2019	\$ 2.90
1098093	LANGUAGE LINE SERVICES	4/17/2019	\$ 58.02
1098094	LIFE TECHNOLOGIES CORPORATION	4/17/2019	\$ 32,986.08
1098095	LIFELOC TECHNOLOGIES, INC	4/17/2019	\$ 577.34
1098096	LODDE BUSINESS SYSTEMS	4/17/2019	\$ 1,936.00
1098097	M J BOYLE GENERAL CONTRACTOR	4/17/2019	\$ 3,706.50
1098098	MAINLINE INFORMATION SYSTEMS	4/17/2019	\$ 39,925.00
1098099	MARTINEZ, MARY	4/17/2019	\$ 2,429.52
1098100	MC KAY, JAMES	4/17/2019	\$ 3,220.00
1098101	MCCOMBS HFC LTD.	4/17/2019	\$ 1,416.91
1098102	MONARCH TROPHY	4/17/2019	\$ 3,980.00
1098103	MOPEC INC	4/17/2019	\$ 175.00
1098104	NADCP ANNUAL CONFERENCE	4/17/2019	\$ 670.00
1098105	NAGARA	4/17/2019	\$ 89.00
1098106	NATIONAL ALLIANCE ON MENTAL	4/17/2019	\$ 1,500.00
1098107	NEC CORPORATION OF AMERICA	4/17/2019	\$ 64,098.75
1098108	NORTHSIDE CHEVROLET	4/17/2019	\$ 15,671.31
1098109	NOVA MEDICAL CENTERS	4/17/2019	\$ 753.91
1098110	OPERA SAN ANTONIO	4/17/2019	\$ 12,197.00
1098111	OZARKA DRINKING WATER CO	4/17/2019	\$ 31.68
1098112	PAVETEX ENGINEERING & TESTING	4/17/2019	\$ 184.50
1098113	PIPE CREEK ANIMAL CLINIC	4/17/2019	\$ 105.00
1098114	PRAXAIR DISTRIBUTION INC	4/17/2019	\$ 309.62
1098115	PRECISION SAFE SIDEWALKS LLC	4/17/2019	\$ 16,488.00
1098116	PROJECT QUEST INC	4/17/2019	\$ 10,122.74
1098117	RANGER SHREDDING	4/17/2019	\$ 2,375.00
1098118	RANGER SHREDDING	4/17/2019	\$ 2,610.00
1098119	RHYAN TECHNOLOGY SERVICES	4/17/2019	\$ 228,327.68
1098120	RODRIGUEZ ENGINEERING LAB	4/17/2019	\$ 2,000.00
1098121	RODZINA INDUSTRIES INC	4/17/2019	\$ 9.00
1098122	ROMCO EQUIPMENT CO	4/17/2019	\$ 154.23
1098123	ROY C GARRETT, INC.	4/17/2019	\$ 494.48
1098124	SA QUAD VENTURES, LLC	4/17/2019	\$ 2,592.00
1098125	SAN ANTONIO AUTO GLASS, INC	4/17/2019	\$ 195.00
1098126	SHI GOVERNMENT SOLUTIONS INC	4/17/2019	\$ 19,846.94
1098127	SIRCHIE FINGER PRINT LABS	4/17/2019	\$ 1,069.20
1098128	SIRIUS COMPUTER SOLUTIONS INC	4/17/2019	\$ 4,248.74
1098129	SISTEMA TECHNOLOGIES INC	4/17/2019	\$ 25,000.00
1098130	SKILLPATH/NST SEMINARS	4/17/2019	\$ 299.00
1098131	SOLAR, CARLOS	4/17/2019	\$ 1,450.00
1098132	SOMERSET SENIOR CITIZENS CTR	4/17/2019	\$ 7,494.09
1098133	SOUTHERN FOLGER DETENTION	4/17/2019	\$ 500.00
1098134	SPAWGLASS CONTRACTORS, INC.	4/17/2019	\$ 56,750.77
1098135	SWS ENVIRONMENTAL SERVICES	4/17/2019	\$ 990.93
1098136	TALX, EQUIFAX WORKFORCE	4/17/2019	\$ 567.68
1098137	THE SABINAL GROUP	4/17/2019	\$ 207,196.20
1098138	THOMSON-WEST	4/17/2019	\$ 140.00
1098139	THOMSON-WEST	4/17/2019	\$ 1,522.11
1098140	TIME WARNER CABLE	4/17/2019	\$ 109.78
1098141	TIME WARNER CABLE	4/17/2019	\$ 109.78
1098142	TIME WARNER CABLE	4/17/2019	\$ 100.26
1098143	TIME WARNER CABLE	4/17/2019	\$ 128.93
1098144	TIMEKEEPING SYSTEMS, INC.	4/17/2019	\$ 10,720.00
1098145	TOSHIBA BUSINESS SOLUTIONS USA	4/17/2019	\$ 2,921.87
1098146	TOSHIBA OCS	4/17/2019	\$ 23,539.64
1098147	TRAFFICWARE GROUP, INC.	4/17/2019	\$ 165.00
1098148	TX MEDIATION TRAINERS ROUNDTBL	4/17/2019	\$ 25.00
1098149	TYCO INTEGRATED SECURITY	4/17/2019	\$ 348.97
1098150	UNIFIRST HOLDINGS, INC.	4/17/2019	\$ 478.39
1098151	UNIVERSITY OF TEXAS AT AUSTIN	4/17/2019	\$ 1,580.00
1098152	US VENTS, INC.	4/17/2019	\$ 415.00
1098153	UTHSCSA	4/17/2019	\$ 62,006.74
1098154	VERIDICUS INC	4/17/2019	\$ 2,025.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/17/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1098155	VTM SERVICES	4/17/2019	\$ 3,015.38
1098156	WESTERN STATES FIRE PROTECTION	4/17/2019	\$ 140.00
1098157	WITTEN PEST CONTROL	4/17/2019	\$ 497.00
1098158	WORKSPACE SOLUTIONS INC	4/17/2019	\$ 1,528.82
1098159	WORLD WIDE IMAGING SUPPLIES	4/17/2019	\$ 4,793.00
1098160	WORLDWIDE LANGUAGES & COMM LLC	4/17/2019	\$ 300.00
1098161	XL PARTS LLC	4/17/2019	\$ 13,662.11
			\$ 2,223,033.85

EFT PAYMENTS FOR: 04/17/2019

41719001	ACEVEDO III, ALBERTO	4/17/2019	\$ 400.00
41719002	ACEVEDO, ROCHELLE	4/17/2019	\$ 1,000.00
41719003	ADAMS, EDWARD H	4/17/2019	\$ 180.00
41719004	AGUILERA, JUAN P.	4/17/2019	\$ 200.00
41719005	ALEMAN, RAYMUNDO	4/17/2019	\$ 300.00
41719006	AMBROSINO JR, ROBERTO	4/17/2019	\$ 1,475.00
41719007	ANDREWS, JOCELYN C	4/17/2019	\$ 1,560.00
41719008	ASHBAUGH, DIRK	4/17/2019	\$ 180.00
41719009	BAIN JR, CECIL W	4/17/2019	\$ 500.00
41719010	BARNETT, BYRON E.	4/17/2019	\$ 2,075.00
41719011	BEHRENS, ROBERT	4/17/2019	\$ 250.00
41719012	BLAKE, ANGELA LUTHI	4/17/2019	\$ 500.00
41719013	BLOMSTER, JEANNE L.	4/17/2019	\$ 500.00
41719014	BOCQUIN, KAREN	4/17/2019	\$ 1,620.00
41719015	BOHAC, JOSEPH K	4/17/2019	\$ 1,209.52
41719016	BRITO, MARIA T.	4/17/2019	\$ 580.00
41719017	BROWN, EDITH Y	4/17/2019	\$ 1,000.00
41719018	BUSTAMANTE, JOHN M	4/17/2019	\$ 553.69
41719019	CHAIRES, ALBERTO	4/17/2019	\$ 1,632.51
41719020	COLLINS, DAVID M	4/17/2019	\$ 2,284.00
41719021	CONNOLLY, THERESA M.	4/17/2019	\$ 850.00
41719022	CORTEZ, GENARO	4/17/2019	\$ 400.00
41719023	DAVIS, SHEY	4/17/2019	\$ 805.00
41719024	DELANO JR., WILLIAM G.	4/17/2019	\$ 1,650.00
41719025	DELAROSA, BRYAN	4/17/2019	\$ 180.00
41719026	DELEON, RAYMOND	4/17/2019	\$ 200.00
41719027	DIAZ, DOROTHY FLAGG	4/17/2019	\$ 427.84
41719028	ENGELKE, STEVEN KEITH	4/17/2019	\$ 500.00
41719029	FLORES, GERARDO C	4/17/2019	\$ 500.00
41719030	GAONA, ROBERT	4/17/2019	\$ 3,111.40
41719031	GARCIA JR, RICHARD L	4/17/2019	\$ 4,429.68
41719032	GARZA, ABELARDO	4/17/2019	\$ 580.00
41719033	GARZA, BRIGITTE	4/17/2019	\$ 400.00
41719034	GARZA, CECILIA	4/17/2019	\$ 800.00
41719035	GARZA, JESUS DAVID	4/17/2019	\$ 3,350.00
41719036	GAY, ARLENE M	4/17/2019	\$ 300.00
41719037	GOMEZ, VICTOR R.	4/17/2019	\$ 50.00
41719038	GUINN, GAMMON	4/17/2019	\$ 50.00
41719039	HANSON, KRISTIN	4/17/2019	\$ 1,250.00
41719040	HARKIEWICZ, STEVEN N	4/17/2019	\$ 1,871.28
41719041	HEARD, LAURA D	4/17/2019	\$ 560.70
41719042	HELLRUNG, MARGARET CECILIA	4/17/2019	\$ 305.00
41719043	HICKS, JUNIUS F	4/17/2019	\$ 200.00
41719044	HILL, DALE L.	4/17/2019	\$ 700.00
41719045	HILLE, THOMAS F	4/17/2019	\$ 677.92
41719046	HORTICK, CHRISTINE	4/17/2019	\$ 2,535.79
41719047	HUNT, JAMES KENDALL	4/17/2019	\$ 600.00
41719048	JUSTICE, SALLY	4/17/2019	\$ 2,760.00
41719049	KAPPMAYER, DOUGLAS J	4/17/2019	\$ 1,095.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/17/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41719050	KREIDER III, EVERETTE F	4/17/2019	\$ 140.00
41719051	LESNIAK, MELISSA	4/17/2019	\$ 300.00
41719052	LEVENSTEIN, BRENDA LOUISE	4/17/2019	\$ 800.00
41719053	LOPEZ, RAY	4/17/2019	\$ 2,445.00
41719054	MANTZ, LUCINDA CANAVAN	4/17/2019	\$ 3,015.15
41719055	MAURER, VIRGINIA E	4/17/2019	\$ 400.00
41719056	MIDDLETON, SUNNY	4/17/2019	\$ 180.00
41719057	MONTOYA JR., ISIDRO	4/17/2019	\$ 650.00
41719058	MOORE, ANGELA	4/17/2019	\$ 2,676.65
41719059	MORALES, TERESA BELEM	4/17/2019	\$ 2,105.00
41719060	MORALES-PADIA, TRISHA MARIE	4/17/2019	\$ 1,350.00
41719061	MORENO, DENNIS L	4/17/2019	\$ 175.00
41719062	MORGAN, M. FAYE	4/17/2019	\$ 590.00
41719063	NOBLE, SUE	4/17/2019	\$ 559.38
41719064	PARKER, DEBRA L	4/17/2019	\$ 1,557.95
41719065	PAYNE, GLENN	4/17/2019	\$ 300.00
41719066	PEREZ, ADRIAN A	4/17/2019	\$ 400.00
41719067	PEREZ, ROGER A	4/17/2019	\$ 500.00
41719068	PERKINS, AMY EUBANKS	4/17/2019	\$ 2,420.00
41719069	PIETRAZEK, MARY	4/17/2019	\$ 350.00
41719070	RAMOS, FERNANDO	4/17/2019	\$ 50.00
41719071	RODRIGUEZ JR, MANUEL C.	4/17/2019	\$ 1,100.00
41719072	SACHANOWICZ, LESLIE	4/17/2019	\$ 400.00
41719073	SALAZAR, MARIA	4/17/2019	\$ 3,705.88
41719074	SETTLE, ELIZABETH A.	4/17/2019	\$ 1,517.49
41719075	SHEFFIELD, SHAWN D	4/17/2019	\$ 3,565.00
41719076	SMITH, ANN MARIE	4/17/2019	\$ 2,610.00
41719077	THORN, SHARON C	4/17/2019	\$ 1,600.00
41719078	TILLER, MISTY	4/17/2019	\$ 2,151.28
41719079	TREVINO, MARIO A	4/17/2019	\$ 50.00
41719080	TROY, WILLIAM N.	4/17/2019	\$ 480.00
41719081	VARGAS, ROBERTO S.	4/17/2019	\$ 350.00
41719082	WALKER, TIMOTHY D	4/17/2019	\$ 200.00
41719083	WEBB, JENNIFER	4/17/2019	\$ 1,470.00
41719084	WHITE, MARSHALL D	4/17/2019	\$ 800.00
41719085	WHITE, MICHAEL W.	4/17/2019	\$ 200.00
41719086	WILHELM, AMANDA	4/17/2019	\$ 745.00
41719087	WILKE, STEPHANIE H	4/17/2019	\$ 1,625.00
41719088	WILLINGHAM, GEORGE L	4/17/2019	\$ 1,015.00
41719089	WILLIS, DAVID L.	4/17/2019	\$ 2,460.90
41719090	WOOD III, BERTRAM O.	4/17/2019	\$ 4,417.50
41719091	YOUNG, JOHN P.	4/17/2019	\$ 300.00
41719092	AFFORDABLE CUSTODIAL SUPPLIES	4/17/2019	\$ 1,674.00
41719093	CDW GOVERNMENT, LLC.	4/17/2019	\$ 107.62
41719094	CENTER FOR HEALTH CARE SVCS	4/17/2019	\$ 13,871.00
41719095	CENTRAL TRANSPORTATION SYSTEMS	4/17/2019	\$ 1,495.00
41719096	CITY OF CONVERSE	4/17/2019	\$ 130.55
41719097	CIVIL ENGINEERING CONSULTANTS	4/17/2019	\$ 2,140.00
41719098	CLAMPITT PAPER COMPANY	4/17/2019	\$ 1,584.00
41719099	CPS ENERGY	4/17/2019	\$ 31,019.21
41719100	CPS ENERGY	4/17/2019	\$ 23,003.14
41719101	CPS ENERGY	4/17/2019	\$ 113.42
41719102	DC DISTRIBUTING	4/17/2019	\$ 1,517.40
41719103	E Z BEL CONSTRUCTION, LLC	4/17/2019	\$ 177,111.10
41719104	GRANDE TRUCK CENTER INC	4/17/2019	\$ 1,328.09
41719105	GT DISTRIBUTORS, INC.	4/17/2019	\$ 1,211.20
41719106	LNV, INC.	4/17/2019	\$ 9,342.75
41719107	OFFICE DEPOT INC	4/17/2019	\$ 2,790.72
41719108	P.E.A.C.E. INITIATIVE	4/17/2019	\$ 5,931.68
41719109	RABA-KISTNER CONSULTANTS INC	4/17/2019	\$ 11,048.00
41719110	UVIEDO, ERMINIA	4/17/2019	\$ 3,192.00
41719111	VICKREY & ASSOCIATES INC	4/17/2019	\$ 6,457.04

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/23/2019
DISBURSEMENTS FOR: 04/17/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 395,934.43
WIRE PAYMENTS FOR: 04/17/2019			
WIRE	AETNA		\$ 1,272,815.21
WIRE	CHASE BANK - PURCHASING CARD		\$ 38,600.53
WIRE	CHASE BANK - TRAVEL CARD		\$ 15,276.21
WIRE	TRISTAR		\$ 20,352.56
			<u>\$ 1,347,044.51</u>
PAYROLL PAYMENTS FOR: 04/15/2019			
	GROSS WAGES		\$ 12,384,754.98
	FICA		\$ 898,997.42
	TCDRS		\$ 3,281,394.29
			<u>\$ 16,565,146.69</u>
		GRAND TOTAL	<u>\$ 20,531,159.48</u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 04/24/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/24/2019			
1098162	ACEVEDO, ERNEST	4/24/2019 \$	1,150.00
1098163	ACEVEDO, SAUL R.	4/24/2019 \$	860.00
1098164	ALLEN, MATTHEW THOMAS	4/24/2019 \$	850.00
1098165	APPELT, JOSEPH P.	4/24/2019 \$	400.00
1098166	ARCE, CHRISTOPHER	4/24/2019 \$	180.00
1098167	AYON-GORDON, MARISA E	4/24/2019 \$	180.00
1098168	BAVAFA, SAM HAMID	4/24/2019 \$	950.00
1098169	BECK, THOMAS B.	4/24/2019 \$	200.00
1098170	BELIVEAU, MICHAEL	4/24/2019 \$	920.00
1098171	BENAVIDES, ALMA	4/24/2019 \$	400.00
1098172	BOMBENGER, MARK J	4/24/2019 \$	150.00
1098173	BOZZA, MAC	4/24/2019 \$	200.00
1098174	BRANNAN, QUIENCY	4/24/2019 \$	280.00
1098175	BROOKS, WILLIAM A	4/24/2019 \$	900.00
1098176	BUTLER III, MILTON C.	4/24/2019 \$	300.00
1098177	BYINGTON, RICARDO A	4/24/2019 \$	900.00
1098178	CACERES, VIVIAN	4/24/2019 \$	500.00
1098179	CADENA, IRENE VELA	4/24/2019 \$	3,175.00
1098180	CAMARA JR, EDWARD	4/24/2019 \$	200.00
1098181	CANALES, JORGE	4/24/2019 \$	300.00
1098182	COFFEE, BRENT MICHAEL	4/24/2019 \$	400.00
1098183	CORBY, KAREN L	4/24/2019 \$	820.00
1098184	COX, CORNELIUS N.	4/24/2019 \$	1,183.34
1098185	CUELLAR, DAVID A	4/24/2019 \$	1,000.00
1098186	DARLING, MARK	4/24/2019 \$	650.00
1098187	DEATHERAGE, MISTY L	4/24/2019 \$	952.18
1098188	DELAVAN, MARY KAY	4/24/2019 \$	300.00
1098189	DESMARAIS, GREGG	4/24/2019 \$	600.00
1098190	DICKSON JR, FRANK L	4/24/2019 \$	1,000.00
1098191	DISRUD, JON R	4/24/2019 \$	900.00
1098192	DONALD, A TRAVIS	4/24/2019 \$	100.00
1098193	DULLNIG, DARRELL SCOTT	4/24/2019 \$	180.00
1098194	DWIGANS, JAMES L	4/24/2019 \$	580.00
1098195	EAKLE, JOANNE	4/24/2019 \$	430.00
1098196	FISCHER, JONATHAN DANE	4/24/2019 \$	1,422.45
1098197	FLORES, ANGELA GUERRA	4/24/2019 \$	150.00
1098198	FLORES, RUBEN G	4/24/2019 \$	1,180.00
1098199	FUCHS, RAYMOND E.	4/24/2019 \$	200.00
1098200	GARCIA, LAWRENIE	4/24/2019 \$	150.00
1098201	GARCIA, M TERESA	4/24/2019 \$	210.00
1098202	GARCIA, ROLAND J	4/24/2019 \$	750.00
1098203	GARZA, EDWARD F	4/24/2019 \$	300.00
1098204	GARZA, JESSICA	4/24/2019 \$	410.00
1098205	GARZA, MARIA L.	4/24/2019 \$	476.86
1098206	GEBBIA, ROBERT F	4/24/2019 \$	540.00
1098207	GEORGE, DYLAN	4/24/2019 \$	180.00
1098208	GILMORE, STEVEN	4/24/2019 \$	400.00
1098209	GOAINS, MICHAEL D	4/24/2019 \$	1,730.00
1098210	GOLD, CHARLES E	4/24/2019 \$	950.00
1098211	GRANADOS, MICHAEL DAVID	4/24/2019 \$	300.00
1098212	GRIFFITH, CHRISTOPHER M	4/24/2019 \$	1,562.50
1098213	GUERRERO, MONICA ELAINE	4/24/2019 \$	2,759.44
1098214	GUILLAUMIN, JOE ERNEST	4/24/2019 \$	230.00
1098215	HABY, MARK P	4/24/2019 \$	780.00
1098216	HARDY, PAUL D	4/24/2019 \$	205.00
1098217	HERNANDEZ, ERIC J	4/24/2019 \$	680.00
1098218	HERNANDEZ, FLAVIO	4/24/2019 \$	1,000.00
1098219	HICKS, ANDREW K	4/24/2019 \$	1,100.45
1098220	HILL, G SCOTT	4/24/2019 \$	600.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 04/24/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1098221	HITCHINGS, BARRY	4/24/2019	\$ 1,000.00
1098222	HOBBS, BRETT C.	4/24/2019	\$ 903.75
1098223	HOELSCHER, JOSEPH	4/24/2019	\$ 2,000.00
1098224	HUNT, MARTIN	4/24/2019	\$ 230.00
1098225	ISHIMOTO, JAMES	4/24/2019	\$ 385.00
1098226	JIMENEZ III, ANTONIO	4/24/2019	\$ 200.00
1098227	JIMENEZ, EDUARDO	4/24/2019	\$ 281.67
1098228	KAGAN, JERRY H	4/24/2019	\$ 100.00
1098229	KALE, ANEETA	4/24/2019	\$ 600.00
1098230	KEILER, WILLIAM G	4/24/2019	\$ 390.00
1098231	KIMBROUGH, BRIAN C.	4/24/2019	\$ 600.00
1098232	KOGUT, VALENTINA	4/24/2019	\$ 360.00
1098233	KRAMER, SUZANNE	4/24/2019	\$ 820.00
1098234	KRAUSE, STACI	4/24/2019	\$ 790.00
1098235	LEE, HEE KYU	4/24/2019	\$ 140.00
1098236	LEGARRETA, VERONICA I	4/24/2019	\$ 3,287.25
1098237	LLANAS, MAUREEN K	4/24/2019	\$ 350.00
1098238	LONGAKER, KENTON DEEM	4/24/2019	\$ 100.00
1098239	LOPEZ, CARLOS	4/24/2019	\$ 640.00
1098240	LOXSOM, ANDREW J	4/24/2019	\$ 1,645.00
1098241	MAIS, CHARLES	4/24/2019	\$ 50.00
1098242	MAMORI PLLC, R AMIR	4/24/2019	\$ 1,410.00
1098243	MARSHALL, CLEOPHUS N W	4/24/2019	\$ 4,450.00
1098244	MARTINEZ, SCOTT P	4/24/2019	\$ 385.00
1098245	MAURER II, ROBERT M	4/24/2019	\$ 750.00
1098246	MCGINNIS, KELLY	4/24/2019	\$ 1,850.00
1098247	MCKAY, MARK JOHN	4/24/2019	\$ 7,585.50
1098248	MCRAE, LELAND	4/24/2019	\$ 450.00
1098249	MILES, JANICE	4/24/2019	\$ 1,475.00
1098250	MITCHELL, RUSSELL	4/24/2019	\$ 400.00
1098251	MOLINA, LINDA	4/24/2019	\$ 180.00
1098252	MONTGOMERY, PATRICK BARRY	4/24/2019	\$ 980.00
1098253	MORALES, MARISSA BARRERA	4/24/2019	\$ 400.00
1098254	MORRIS, IRENE	4/24/2019	\$ 797.81
1098255	MULCAHY, KATHY M	4/24/2019	\$ 1,200.00
1098256	MULLINER, JEFF	4/24/2019	\$ 277.50
1098257	MUNOZ, MELISSA	4/24/2019	\$ 114.38
1098258	NAJERA, MIGUEL	4/24/2019	\$ 14,392.50
1098259	NICHOLAS, STEPHEN A	4/24/2019	\$ 600.00
1098260	NITZ, JASON	4/24/2019	\$ 100.00
1098261	OLTERS DORF, JAMES	4/24/2019	\$ 180.00
1098262	OTERO, ALFONSO	4/24/2019	\$ 1,170.00
1098263	OWEN, AMY	4/24/2019	\$ 400.00
1098264	PADILLA, JAVIER	4/24/2019	\$ 1,200.00
1098265	PEARSALL, ALANA	4/24/2019	\$ 540.96
1098266	PERALES, RAUL	4/24/2019	\$ 1,212.73
1098267	PEREZ, JONATHAN R	4/24/2019	\$ 180.00
1098268	PIKER JR, EDWARD P	4/24/2019	\$ 140.00
1098269	PINA, JOE A	4/24/2019	\$ 100.00
1098270	PITTL, KELLY	4/24/2019	\$ 300.00
1098271	PLACIER, THOMAS L.	4/24/2019	\$ 140.00
1098272	POLLOCK, JULIE B.	4/24/2019	\$ 600.00
1098273	PREECE, ANDREW GEORGE	4/24/2019	\$ 1,850.00
1098274	RAMIREZ, BETHANY	4/24/2019	\$ 180.00
1098275	REEVES, JAMES M	4/24/2019	\$ 3,572.42
1098276	REYNOLDS, ERIK STEVEN	4/24/2019	\$ 405.00
1098277	RHADBANE, JAMAL	4/24/2019	\$ 1,285.00
1098278	RICHARDSON, LIONEL	4/24/2019	\$ 2,520.00
1098279	RODRIGUEZ III, NEFTALI	4/24/2019	\$ 200.00
1098280	RODRIGUEZ JR, RAMON S	4/24/2019	\$ 1,345.00
1098281	RODRIGUEZ, ALBERTO L	4/24/2019	\$ 360.00
1098282	RODRIGUEZ, DAVID J	4/24/2019	\$ 810.00
1098283	ROSSI, ARTHUR J	4/24/2019	\$ 2,780.30

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 04/24/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1098284	SANCHEZ, JESSE M.	4/24/2019	\$ 200.00
1098285	SANTOS, TEODORE J	4/24/2019	\$ 1,600.00
1098286	SEPULVEDA JR., JESSE A.	4/24/2019	\$ 200.00
1098287	SHAFFER, GEORGE E	4/24/2019	\$ 580.00
1098288	SHAUGHNESSY, EDWARD F	4/24/2019	\$ 600.00
1098289	SHERMAN, KIRK	4/24/2019	\$ 500.00
1098290	SIMMONS, GREGORY	4/24/2019	\$ 450.00
1098291	SIMMONS, WILLIAM	4/24/2019	\$ 280.00
1098292	SIMPKINS, CHRISTOPHER	4/24/2019	\$ 500.00
1098293	SIMPSON, SCOTT	4/24/2019	\$ 200.00
1098294	SMITH, PAUL J	4/24/2019	\$ 200.00
1098295	SOWELL, SCOTT A	4/24/2019	\$ 230.00
1098296	STATESON III, JOSEPH Y	4/24/2019	\$ 180.00
1098297	STENBERG, JOE	4/24/2019	\$ 805.00
1098298	TARVER, WALLACE P.	4/24/2019	\$ 1,300.00
1098299	TOCCI, JAMES V	4/24/2019	\$ 2,700.00
1098300	URBINA, JUAN GUILLERMO	4/24/2019	\$ 985.00
1098301	URETSKY, GERALD ANTHONY	4/24/2019	\$ 1,255.00
1098302	VALICEK, MICHAEL D.	4/24/2019	\$ 765.00
1098303	VAN NESS, JESSE	4/24/2019	\$ 2,786.59
1098304	VARGAS, CRYSTAL MARIE	4/24/2019	\$ 180.00
1098305	VARGAS-GONZALEZ, MYOSOTIS	4/24/2019	\$ 180.00
1098306	VOIGT, LISA	4/24/2019	\$ 600.00
1098307	WIEDERMANN, LIBBY LYNN	4/24/2019	\$ 300.00
1098308	WINGET-HERNANDEZ, LAURA	4/24/2019	\$ 90.00
1098309	WINTER, JOHN M	4/24/2019	\$ 200.00
1098310	WOLF, WARREN ALAN	4/24/2019	\$ 700.00
1098311	WOOD, WAYNE TED	4/24/2019	\$ 400.00
1098312	YOUNG, WAYNE	4/24/2019	\$ 180.00
1098313	ZAMORA, MICHAEL R	4/24/2019	\$ 305.00
1098314	ZEBELL-SOSA, ROSE	4/24/2019	\$ 140.00
1098315	ZIMMERMAN, RONALD D	4/24/2019	\$ 380.00
1098316	ABANAKA, COURTNEY	4/24/2019	\$ 25.00
1098317	BROWN, AMANDA C	4/24/2019	\$ 125.00
1098318	CANTU, ROBERTO JAIME	4/24/2019	\$ 44.91
1098319	CASTELLANO, LISA	4/24/2019	\$ 830.80
1098320	CUSHENBERRY, KENNETH	4/24/2019	\$ 87.20
1098321	DAHLBERG, ALISON	4/24/2019	\$ 809.70
1098322	DAVILA, JACINTO	4/24/2019	\$ 841.86
1098323	DELGADO, DEBBIE	4/24/2019	\$ 4.11
1098324	FERNANDEZ, VICTORIA	4/24/2019	\$ 40.00
1098325	FIGUEROA, IMELDA	4/24/2019	\$ 30.00
1098326	FLORES, MARY LOU	4/24/2019	\$ 4.11
1098327	FLYNN, CRYSTAL	4/24/2019	\$ 290.00
1098328	GARCIA, ROSA	4/24/2019	\$ 25.23
1098329	HACKEBEIL, ANTON E	4/24/2019	\$ 566.15
1098330	HERNANDEZ, YOLANDA	4/24/2019	\$ 129.46
1098331	HERRERA, BLANCA	4/24/2019	\$ 43.38
1098332	HERRERA, MANUEL	4/24/2019	\$ 22.00
1098333	HOWARD, MATTHEW B	4/24/2019	\$ 762.39
1098334	HUNT, MARQUITA	4/24/2019	\$ 66.00
1098335	JOHNSTON, CATHY	4/24/2019	\$ 376.00
1098336	KLAUS, JUSTIN	4/24/2019	\$ 850.80
1098337	LOPEZ-RODRIGUEZ, PAMELA	4/24/2019	\$ 165.00
1098338	LOWE, ERIN	4/24/2019	\$ 12.00
1098339	MARTINEZ, DIANA	4/24/2019	\$ 283.44
1098340	MATA, JILL LONG	4/24/2019	\$ 304.09
1098341	MATHAI, ROXANNE	4/24/2019	\$ 1,954.04
1098342	MORENO, LETICIA	4/24/2019	\$ 1,400.05
1098343	MORRISON, ELIZABETH	4/24/2019	\$ 2,328.48
1098344	MUNOZ, CHRISTOPHER M	4/24/2019	\$ 261.02
1098345	NEELY-LOPEZ, CHRISTINA	4/24/2019	\$ 1,714.99
1098346	NEVIL, SHARON	4/24/2019	\$ 1,845.54

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 04/24/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1098347	NEVIL, TIMOTHY	4/24/2019	\$ 1,143.16
1098348	OLIVA, MELISSA	4/24/2019	\$ 17.82
1098349	PEREZ-CAVAZOS, NORMA	4/24/2019	\$ 1,954.04
1098350	PETROFF III, PETER A	4/24/2019	\$ 260.28
1098351	QUINTANILLA, MICHELLE	4/24/2019	\$ 264.72
1098352	REYNA, STEVEN J.	4/24/2019	\$ 1,435.48
1098353	ROBLES, JIM	4/24/2019	\$ 376.00
1098354	SANCHEZ, RAUL A	4/24/2019	\$ 218.55
1098355	SHANNON, MELISSA	4/24/2019	\$ 435.96
1098356	SPELLER, JAMES	4/24/2019	\$ 64.05
1098357	TATUM, KELVIN	4/24/2019	\$ 86.98
1098358	TILLET-SABAL, LISA	4/24/2019	\$ 115.96
1098359	TRIPATHI, POOJA	4/24/2019	\$ 98.80
1098360	VAHORA, ASMA	4/24/2019	\$ 19.42
1098361	WOMBLE, SAM	4/24/2019	\$ 124.26
1098362	WRIGHT, JEFF	4/24/2019	\$ 26.49
1098363	WUEST, JILL	4/24/2019	\$ 6.86
1098364	YANTA, VIRGIL	4/24/2019	\$ 35.92
1098365	3 BRIDGES SIGN LANGUAGE SVCS	4/24/2019	\$ 7,200.00
1098366	A & D TESTS INC	4/24/2019	\$ 665.00
1098367	A-1 FIRE & SAFETY	4/24/2019	\$ 155.40
1098368	A-Z STAMP CO	4/24/2019	\$ 469.00
1098369	ACME SAFE & LOCK CO	4/24/2019	\$ 225.00
1098370	ALAMO COMMUNITY COLLEGE DIST	4/24/2019	\$ 4,000.00
1098371	ALLIED FIRE PROTECTION SA LP	4/24/2019	\$ 2,728.00
1098372	ALLIED UNIVERSAL COMPANY	4/24/2019	\$ 54.39
1098373	ALONTI CATERING	4/24/2019	\$ 237.49
1098374	AMERCARE PRODUCTS INC	4/24/2019	\$ 3,966.30
1098375	AMTEC-LESS LETHAL SYSTEMS	4/24/2019	\$ 1,112.00
1098376	AT&T MOBILITY	4/24/2019	\$ 35.00
1098377	AT&T MOBILITY NATIONAL ACCOUNT	4/24/2019	\$ 1,386.00
1098378	AVENTINE HILL PARTNERS, INC.	4/24/2019	\$ 1,462.50
1098379	AZTEC FENCE & ORNAMENTAL IRON	4/24/2019	\$ 27,250.00
1098380	B & H PHOTO VIDEO	4/24/2019	\$ 456.00
1098381	BARNES & NOBLE BOOKSELLERS INC	4/24/2019	\$ 90.35
1098382	BCC LANGUAGES	4/24/2019	\$ 200.00
1098383	BOB BARKER COMPANY, INC	4/24/2019	\$ 6,122.30
1098384	BROWNELLS, INC.	4/24/2019	\$ 59.94
1098385	BSN SPORTS	4/24/2019	\$ 2,860.83
1098386	CALDWELL COUNTRY CHEVROLET	4/24/2019	\$ 508,772.00
1098387	CASTILLO, CAROL N.	4/24/2019	\$ 182.00
1098388	CDI TECHNOLOGY SERVICES	4/24/2019	\$ 20,284.00
1098389	CENTER FOR FAMILY RELATIONS	4/24/2019	\$ 878.60
1098390	CENTER FOR JUVENILE MANAGEMENT	4/24/2019	\$ 3,367.78
1098391	CHAVEZ JR, CESAR	4/24/2019	\$ 1,400.00
1098392	CHRYSALIS MINISTRIES INC	4/24/2019	\$ 387.50
1098393	CINDY LYNN FISHER	4/24/2019	\$ 1,376.00
1098394	COMMAND COMMISSIONING, LLC	4/24/2019	\$ 118.92
1098395	COMMONWEALTH COMPUTER COMPANY	4/24/2019	\$ 2,301.90
1098396	COMMUNITIES IN SCHOOLS	4/24/2019	\$ 33,032.45
1098397	COOPER EQUIPMENT CO	4/24/2019	\$ 266.09
1098398	DAVID WAYNE EKLUND	4/24/2019	\$ 160.00
1098399	DEAF INTERPRETER SERVICES INC	4/24/2019	\$ 807.50
1098400	DELL MARKETING, LP	4/24/2019	\$ 188.77
1098401	DEMOSS, BRENN A	4/24/2019	\$ 234.50
1098402	DIGITAL CREATIVE INSTITUTE,LLC	4/24/2019	\$ 750.00
1098403	DIGITAL DISPLAY SOLUTIONS INC	4/24/2019	\$ 2,209.80
1098404	DISH	4/24/2019	\$ 55.57
1098405	DIXIE FLAG MFG CO	4/24/2019	\$ 1,800.00
1098406	DRC/CTB	4/24/2019	\$ 6,246.20
1098407	ECOLAB INC	4/24/2019	\$ 1,947.30
1098408	ELITE COUNSELING	4/24/2019	\$ 4,555.00
1098409	ELITE K-9 INC	4/24/2019	\$ 99.09

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 04/24/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1098410	ENVIRONMENTAL HEALTH GROUP LLC	4/24/2019	\$ 15,375.00
1098411	FAMILY VIOLENCE PREVENTION SVC	4/24/2019	\$ 5,372.00
1098412	FEDEX	4/24/2019	\$ 161.27
1098413	FEDEX	4/24/2019	\$ 65.08
1098414	FORTNEY, MICHAEL H	4/24/2019	\$ 1,987.50
1098415	FROST NATIONAL BANK	4/24/2019	\$ 3,411.73
1098416	FULL SERVICE AUTO PARTS	4/24/2019	\$ 461.40
1098417	GARZA, GONZALEZ & ASSOCIATES	4/24/2019	\$ 24,500.00
1098418	GATEWAY	4/24/2019	\$ 165.64
1098419	GLENDALE PARADE STORE, LLC	4/24/2019	\$ 1,350.40
1098420	GRAINGER INC	4/24/2019	\$ 5,390.09
1098421	GTS TECHNOLOGY SOLUTIONS, INC	4/24/2019	\$ 600.00
1098422	HEAT & TREAT OF SOUTH TEXAS	4/24/2019	\$ 280.00
1098423	HOLLAND & KNIGHT LLP	4/24/2019	\$ 896.00
1098424	ICOR TECHNOLOGY INC.	4/24/2019	\$ 650.00
1098425	IMAGERY GRAPHIC SYSTEMS INC	4/24/2019	\$ 183.94
1098426	INTERNATIONAL INVESTIGATION	4/24/2019	\$ 4,440.75
1098427	INTRUDER ALERT SYSTEMS, INC.	4/24/2019	\$ 46.90
1098428	INVITAE CORPORATION	4/24/2019	\$ 300.00
1098429	JENSEN HUGHES, INC.	4/24/2019	\$ 11,900.00
1098430	JOHNSON CONTROLS SECURITY	4/24/2019	\$ 695.09
1098431	JONAS-CRAWFORD, MONICA R	4/24/2019	\$ 1,994.72
1098432	KALISKI, MICHAEL P	4/24/2019	\$ 1,820.83
1098433	KEEFE COMMISSARY NETWORK, LLC	4/24/2019	\$ 60,773.61
1098434	KOFILE PRESERVATION, INC	4/24/2019	\$ 999,689.45
1098435	LABATT INSTITUTIONAL SUPPLY CO	4/24/2019	\$ 7,536.97
1098436	LIMON PRINTING	4/24/2019	\$ 901.00
1098437	LINUS INVESTIGATIONS	4/24/2019	\$ 10,235.65
1098438	LOOMIS	4/24/2019	\$ 6,206.24
1098439	LOPEZ, NEWMAN, AND ASSOCIATES	4/24/2019	\$ 480.00
1098440	LPA, INC	4/24/2019	\$ 7,086.18
1098441	MANUFACTURER'S AND	4/24/2019	\$ 1,500.00
1098442	MARIANIST PROVINCE OF THE US	4/24/2019	\$ 2,100.00
1098443	MICROSOFT SERVICES	4/24/2019	\$ 74,348.60
1098444	MOCKERIDGE, HEATHER	4/24/2019	\$ 4,481.25
1098445	MONARCH TROPHY	4/24/2019	\$ 113.50
1098446	MOORE RENOVATION & JUNK REMOVA	4/24/2019	\$ 3,350.00
1098447	MOORE SUPPLY CO	4/24/2019	\$ 2,310.00
1098448	NATIONAL NARCOTIC DETECTOR DOG	4/24/2019	\$ 600.00
1098449	NATL ASSN OF DRUG COURT	4/24/2019	\$ 5,140.00
1098450	NMS LABS	4/24/2019	\$ 368.00
1098451	NORTON ROSE FULBRIGHT US LLP	4/24/2019	\$ 23.25
1098452	NOVA MEDICAL CENTERS	4/24/2019	\$ 120.86
1098453	OPEN TEXT, INC	4/24/2019	\$ 29,375.00
1098454	ORC INTERNATIONAL INC	4/24/2019	\$ 3,150.00
1098455	PAKOR INC	4/24/2019	\$ 453.36
1098456	PARAMOUNT ELECTRIC MOTOR SVC	4/24/2019	\$ 1,091.85
1098457	PARKER, CHARLES	4/24/2019	\$ 2,200.00
1098458	PCMG, INC	4/24/2019	\$ 5,519.04
1098459	PITNEY BOWES INC	4/24/2019	\$ 369.95
1098460	POBLANO'S ON MAIN	4/24/2019	\$ 204.75
1098461	POLLOCK PAPER DISTRIBUTORS	4/24/2019	\$ 634.20
1098462	PRAXAIR DISTRIBUTION INC	4/24/2019	\$ 885.25
1098463	PRECISION DELTA CORP	4/24/2019	\$ 15,558.62
1098464	PRESIDIO NETWORKED SOLUTIONS	4/24/2019	\$ 25,865.10
1098465	PROTECTION ONE ALARM	4/24/2019	\$ 57.69
1098466	PROTECTION ONE/ADT	4/24/2019	\$ 7,871.77
1098467	PROTECTION ONE/ADT	4/24/2019	\$ 163.37
1098468	PUBLIC AGENCY TRAINING COUNCIL	4/24/2019	\$ 350.00
1098469	RANDEX LABORATORIES US	4/24/2019	\$ 1,635.60
1098470	RECORDED BOOKS, INC	4/24/2019	\$ 804.31
1098471	RECOVERY HEALTHCARE GROUP	4/24/2019	\$ 4,489.00
1098472	RELX INC. DBA LEXISNEXIS	4/24/2019	\$ 302.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 04/24/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1098473	RHYAN TECHNOLOGY SERVICES	4/24/2019	\$ 154,322.58
1098474	ROBALIN-POMAR, CLAUDIA	4/24/2019	\$ 1,400.00
1098475	RODZINA INDUSTRIES INC	4/24/2019	\$ 135.90
1098476	ROMCO EQUIPMENT CO	4/24/2019	\$ 729.91
1098477	SAM HOUSTON STATE UNIVERSITY	4/24/2019	\$ 180.00
1098478	SAM HOUSTON STATE UNIV	4/24/2019	\$ 2,590.00
1098479	SAN ANTONIO CODE BLUE 2	4/24/2019	\$ 4,835.55
1098480	SAN ANTONIO INTERPRETERS	4/24/2019	\$ 1,950.00
1098481	SAN ANTONIO WATER SYSTEMS	4/24/2019	\$ 36.28
1098482	SAN ANTONIO WATER SYSTEMS	4/24/2019	\$ 134,953.67
1098483	SASTEMIC	4/24/2019	\$ 3,000.00
1098484	SCHOOL OUTFITTERS	4/24/2019	\$ 3,010.44
1098485	SENTINEL OFFENDER SERVICES	4/24/2019	\$ 4,455.00
1098486	SENTINEL OFFENDER SERVICES	4/24/2019	\$ 58,760.00
1098487	SHELTON PRESORT INC	4/24/2019	\$ 2,857.96
1098488	SHERWIN WILLIAMS	4/24/2019	\$ 196.32
1098489	SHI GOVERNMENT SOLUTIONS INC	4/24/2019	\$ 7,693.00
1098490	SPEAKWRITE LLC	4/24/2019	\$ 5,904.65
1098491	STAPLES BUSINESS ADVANTAGE	4/24/2019	\$ 177.83
1098492	SWBC	4/24/2019	\$ 1,196,110.00
1098493	SWS ENVIRONMENTAL SERVICES	4/24/2019	\$ 1,413.73
1098494	TARRAGONA, CARMEN SAEZ	4/24/2019	\$ 1,200.00
1098495	TGIA	4/24/2019	\$ 1,300.00
1098496	THE HON COMPANY C O JONES &	4/24/2019	\$ 5,404.92
1098497	THERMO SCIENTIFIC PORTABLE	4/24/2019	\$ 25,004.88
1098498	THOMSON-WEST	4/24/2019	\$ 49,667.64
1098499	TIME WARNER CABLE	4/24/2019	\$ 64.45
1098500	TIME WARNER CABLE	4/24/2019	\$ 95.60
1098501	TOSHIBA BUSINESS SOLUTIONS USA	4/24/2019	\$ 311.14
1098502	TREATMENT ASSN OF VICTORIA	4/24/2019	\$ 100.00
1098503	TX DISTRICT & COUNTY ATTORNEYS	4/24/2019	\$ 35.00
1098504	TX DISTRICT & COUNTY ATTORNEYS	4/24/2019	\$ 4,676.00
1098505	ULINE INC	4/24/2019	\$ 1,494.24
1098506	ULINE INC	4/24/2019	\$ 1,596.85
1098507	UNIFIRST HOLDINGS, INC.	4/24/2019	\$ 50.05
1098508	UNIVERSITY HEALTH SYSTEM	4/24/2019	\$ 24,986.60
1098509	UNIVERSITY HEALTH SYSTEM	4/24/2019	\$ 471.79
1098510	VALLE & VALLE	4/24/2019	\$ 1,600.00
1098511	VICTORY SUPPLY, LLC	4/24/2019	\$ 9,206.02
1098512	VULCAN CONSTRUCTION MATERIALS	4/24/2019	\$ 88,965.73
1098513	WESTERN DETENTION PRODUCTS INC	4/24/2019	\$ 4,730.00
1098514	WORKPLACE RESOURCE LLC	4/24/2019	\$ 5,942.60
1098515	WORLD WIDE IMAGING SUPPLIES	4/24/2019	\$ 1,595.00
1098516	WORLDWIDE LANGUAGES & COMM LLC	4/24/2019	\$ 10.00
1098517	WORLDWIDE PEST CONTROL INC	4/24/2019	\$ 185.50
1098518	YMCA OF GREATER SAN ANTONIO	4/24/2019	\$ 250.00
			\$ 3,993,605.14

EFT PAYMENTS FOR: 04/24/2019

42419001	ACEVEDO III, ALBERTO	4/24/2019	\$ 1,000.00
42419002	ADAMS, RAY HARRIS	4/24/2019	\$ 185.00
42419003	AGUILERA, JUAN P.	4/24/2019	\$ 500.00
42419004	ALEMAN, RAYMUNDO	4/24/2019	\$ 380.00
42419005	AMBROSINO JR, ROBERTO	4/24/2019	\$ 825.00
42419006	BARNETT, BYRON E.	4/24/2019	\$ 550.00
42419007	BEHRENS, ROBERT	4/24/2019	\$ 100.00
42419008	BLAKE, ANGELA LUTHI	4/24/2019	\$ 1,075.00
42419009	BOCQUIN, KAREN	4/24/2019	\$ 1,310.00
42419010	BOHAC, JOSEPH K	4/24/2019	\$ 945.00
42419011	BROWN, EDITH Y	4/24/2019	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 04/24/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42419012	BURGESS, TREVOR	4/24/2019	\$ 180.00
42419013	CANTRELL, ANTHONY B	4/24/2019	\$ 1,350.00
42419014	CARDENAS JR, ADAM	4/24/2019	\$ 1,067.50
42419015	CASTILLO, DAVID	4/24/2019	\$ 400.00
42419016	CHAIRES, ALBERTO	4/24/2019	\$ 680.00
42419017	CHRISTIAN, MLISS	4/24/2019	\$ 200.00
42419018	COLLINS, CAROL L	4/24/2019	\$ 709.80
42419019	COLLINS, DAVID M	4/24/2019	\$ 550.00
42419020	CORONADO, TODD GIL	4/24/2019	\$ 205.00
42419021	CORTEZ, GENARO	4/24/2019	\$ 500.00
42419022	DAVIDSON, WILLIAM F	4/24/2019	\$ 750.00
42419023	DAVIS, SHEY	4/24/2019	\$ 1,055.00
42419024	DE HOYOS, JOANN S.	4/24/2019	\$ 140.00
42419025	DELANO JR., WILLIAM G.	4/24/2019	\$ 1,165.00
42419026	DELAROSA, BRYAN	4/24/2019	\$ 230.00
42419027	EFRON, LORAINÉ	4/24/2019	\$ 1,041.45
42419028	FROELICH, ANDREW C	4/24/2019	\$ 460.00
42419029	GAONA, ROBERT	4/24/2019	\$ 1,220.00
42419030	GARCIA, DAVID A	4/24/2019	\$ 750.00
42419031	GARCIA, JULIA	4/24/2019	\$ 250.00
42419032	GARZA JR, HECTOR R	4/24/2019	\$ 787.00
42419033	GARZA, ABELARDO	4/24/2019	\$ 380.00
42419034	GARZA, CECILIA	4/24/2019	\$ 920.00
42419035	GARZA, JESUS DAVID	4/24/2019	\$ 550.00
42419036	GONZALEZ, JESSICA A	4/24/2019	\$ 980.00
42419037	GUINN, GAMMON	4/24/2019	\$ 680.00
42419038	HANSON, KRISTIN	4/24/2019	\$ 615.00
42419039	HARKIEWICZ, STEVEN N	4/24/2019	\$ 550.00
42419040	HENRICKSEN, SEAN	4/24/2019	\$ 607.50
42419041	HEWITT, LORETTA	4/24/2019	\$ 300.00
42419042	HICKS, BOB M	4/24/2019	\$ 700.00
42419043	HICKS, JUNIUS F	4/24/2019	\$ 360.00
42419044	HILL, DALE L.	4/24/2019	\$ 600.00
42419045	HILLE, THOMAS F	4/24/2019	\$ 1,525.00
42419046	HORTICK, CHRISTINE	4/24/2019	\$ 942.99
42419047	HUNT, JAMES KENDALL	4/24/2019	\$ 360.00
42419048	JUSTICE, SALLY	4/24/2019	\$ 519.04
42419049	KAPPMAYER, DOUGLAS J	4/24/2019	\$ 215.00
42419050	KOLODZIEJ, DUSTIN S.	4/24/2019	\$ 180.00
42419051	LAHOOD, ADAM MICHAEL	4/24/2019	\$ 607.50
42419052	LATIMER, MIKE	4/24/2019	\$ 500.00
42419053	LEONARD, LISA SCOTT	4/24/2019	\$ 1,850.00
42419054	LESNIAK, MELISSA	4/24/2019	\$ 420.00
42419055	LEVENSTEIN, BRENDA LOUISE	4/24/2019	\$ 360.00
42419056	LINDSEY, JACKSON LOUIS	4/24/2019	\$ 200.00
42419057	LOPEZ, RAY	4/24/2019	\$ 700.00
42419058	LUCKETT, LLOYNARD B	4/24/2019	\$ 250.00
42419059	MANTZ, LUCINDA CANAVAN	4/24/2019	\$ 538.58
42419060	MIDDLETON, SUNNY	4/24/2019	\$ 660.00
42419061	MOLINA, RICHARD TIM	4/24/2019	\$ 1,570.00
42419062	MORALES, TERESA BELEM	4/24/2019	\$ 850.00
42419063	MORALES-PADIA, TRISHA MARIE	4/24/2019	\$ 675.00
42419064	MORGAN, M. FAYE	4/24/2019	\$ 150.00
42419065	MUNOZ, ZACERY	4/24/2019	\$ 180.00
42419066	NOBLE, SUE	4/24/2019	\$ 150.00
42419067	ORTIZ JR, ALFREDO	4/24/2019	\$ 300.00
42419068	PACHECO, CRYSTAL	4/24/2019	\$ 780.00
42419069	PARKER, DEBRA L	4/24/2019	\$ 975.00
42419070	PAYNE, GLENN	4/24/2019	\$ 700.00
42419071	PEREZ, ADRIAN A	4/24/2019	\$ 2,300.00
42419072	PEREZ, ROGER A	4/24/2019	\$ 300.00
42419073	PERKINS, AMY EUBANKS	4/24/2019	\$ 170.00
42419074	PETERS, CHARLES	4/24/2019	\$ 200.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 04/24/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
42419075	PIETRAZEK, MARY	4/24/2019	\$ 460.00
42419076	PORTER, JAMES K	4/24/2019	\$ 140.00
42419077	RICHARDSON, JOEL G	4/24/2019	\$ 1,050.00
42419078	ROBERTSON, JOHN H	4/24/2019	\$ 2,532.25
42419079	RODRIGUEZ JR, MANUEL C.	4/24/2019	\$ 300.00
42419080	RODRIGUEZ, SCOTT D	4/24/2019	\$ 180.00
42419081	SACHANOWICZ, LESLIE	4/24/2019	\$ 700.00
42419082	SALAZAR, MARIA	4/24/2019	\$ 775.00
42419083	SANDOVAL, FRANK D	4/24/2019	\$ 50.00
42419084	SAREEN, ISHAN	4/24/2019	\$ 300.00
42419085	SETTLE, ELIZABETH A.	4/24/2019	\$ 2,453.27
42419086	SHEFFIELD, SHAWN D	4/24/2019	\$ 2,285.00
42419087	SMITH, ANN MARIE	4/24/2019	\$ 2,135.00
42419088	STEPHENSON, BEN A	4/24/2019	\$ 780.00
42419089	TAVERA, ALFREDO MACIAS	4/24/2019	\$ 180.00
42419090	THORN, SHARON C	4/24/2019	\$ 625.00
42419091	TILLER, MISTY	4/24/2019	\$ 1,068.02
42419092	TREVINO, J FERNANDO	4/24/2019	\$ 400.00
42419093	TREVINO, MARIO A	4/24/2019	\$ 450.00
42419094	TROY, WILLIAM N.	4/24/2019	\$ 1,180.00
42419095	VALDEZ JR., JERRY	4/24/2019	\$ 1,300.00
42419096	WALKER, TIMOTHY D	4/24/2019	\$ 200.00
42419097	WEBB, JENNIFER	4/24/2019	\$ 615.00
42419098	WHITE, JEROME	4/24/2019	\$ 300.00
42419099	WHITE, MARSHALL D	4/24/2019	\$ 580.00
42419100	WHITE, MICHAEL W.	4/24/2019	\$ 200.00
42419101	WILHELM, AMANDA	4/24/2019	\$ 270.00
42419102	WILKE, STEPHANIE H	4/24/2019	\$ 575.00
42419103	WILLIS, DAVID L.	4/24/2019	\$ 1,860.00
42419104	WOOD III, BERTRAM O.	4/24/2019	\$ 2,475.00
42419105	WOODARD, DAVID ANDRE	4/24/2019	\$ 1,040.00
42419106	YOUNG, JOHN P.	4/24/2019	\$ 50.00
42419107	ABRAMS, ARLENE	4/24/2019	\$ 2,700.00
42419108	AFFORDABLE CUSTODIAL SUPPLIES	4/24/2019	\$ 8,443.11
42419109	ARAMARK CORRECTIONAL SERVICES	4/24/2019	\$ 366,410.24
42419110	CDW GOVERNMENT, LLC.	4/24/2019	\$ 47.36
42419111	CLAMPITT PAPER COMPANY	4/24/2019	\$ 10,321.45
42419112	COLLINS, HEATHER MALOY	4/24/2019	\$ 88.70
42419113	CPS ENERGY	4/24/2019	\$ 83.38
42419114	CPS ENERGY	4/24/2019	\$ 147,639.82
42419115	CPS ENERGY	4/24/2019	\$ 2,744.40
42419116	DAVIDSON & TROILO	4/24/2019	\$ 680.00
42419117	DC DISTRIBUTING	4/24/2019	\$ 28,227.35
42419118	EDWARDS, G N	4/24/2019	\$ 500.00
42419119	GRANDE TRUCK CENTER INC	4/24/2019	\$ 809.55
42419120	GRAYBAR ELECTRIC CO INC	4/24/2019	\$ 4,365.73
42419121	HERNANDEZ-RIVERA, LINDA A	4/24/2019	\$ 510.40
42419122	KD'S JANITORIAL SERVICE	4/24/2019	\$ 1,528.00
42419123	LUTHERAN SOCIAL SVCS OF SOUTH	4/24/2019	\$ 8,598.47
42419124	O'REILLY AUTO PARTS	4/24/2019	\$ 787.74
42419125	OFFICE DEPOT INC	4/24/2019	\$ 43,484.40
42419126	QUEST DIAGNOSTICS INCORPORATED	4/24/2019	\$ 849.21
42419127	QUEST DIAGNOSTICS INCORPORATED	4/24/2019	\$ 480.00
42419128	RESERVE ACCOUNT	4/24/2019	\$ 16,030.50
42419129	RIOS, MARIANA	4/24/2019	\$ 1,800.00
42419130	THE GEO GROUP INC	4/24/2019	\$ 37,450.54
42419131	VOICE & DATA NETWORKS INC	4/24/2019	\$ 1,750.00
42419132	VWR INTERNATIONAL LLC	4/24/2019	\$ 4,431.71
			\$ 765,601.96

WIRE PAYMENTS FOR: 04/24/2019

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 04/24/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	AETNA		\$ 1,110,045.84
WIRE	TRISTAR		\$ 18,483.41
WIRE	CHASE BANK - PURCHASING CARD		\$ 32,903.94
WIRE	CHASE BANK - TRAVEL CARD		\$ 17,850.17
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 1,528,638.71
			<u>\$ 2,707,922.07</u>
		GRAND TOTAL	<u><u>\$ 7,467,129.17</u></u>