

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/01/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/01/2019			
1098524	ACEVEDO, SAUL R.	5/1/2019 \$	1,885.00
1098525	AGUILERA, JOSEPH MICK	5/1/2019 \$	500.00
1098526	ALLEN, MATTHEW THOMAS	5/1/2019 \$	1,473.79
1098527	ARCE, CHRISTOPHER	5/1/2019 \$	180.00
1098528	ARGUELLES, ROLANDO	5/1/2019 \$	360.00
1098529	ASHWORTH BARRIGA, LACEY	5/1/2019 \$	2,000.00
1098530	BAVAFA, SAM HAMID	5/1/2019 \$	890.00
1098531	BELIVEAU, MICHAEL	5/1/2019 \$	360.00
1098532	BENAVIDES, ALMA	5/1/2019 \$	1,015.00
1098533	BRANNAN, QUIENCY	5/1/2019 \$	330.00
1098534	BROOKS, WILLIAM A	5/1/2019 \$	140.00
1098535	BUNK, J CHARLES	5/1/2019 \$	200.00
1098536	BURKE, DEBORAH S.	5/1/2019 \$	280.00
1098537	BUTLER III, MILTON C.	5/1/2019 \$	350.00
1098538	CACERES, VIVIAN	5/1/2019 \$	480.00
1098539	CAMARA JR, EDWARD	5/1/2019 \$	1,793.00
1098540	CARRILLO, NINFA GALLEGOS	5/1/2019 \$	950.00
1098541	CASTILLO, EDUARDO	5/1/2019 \$	1,160.00
1098542	COFFEE, BRENT MICHAEL	5/1/2019 \$	180.00
1098543	COHEN, LAWRENCE MICHAEL	5/1/2019 \$	2,162.50
1098544	COLLINS, MICHAEL J.	5/1/2019 \$	180.00
1098545	CORBY, KAREN L	5/1/2019 \$	1,905.00
1098546	COX, CORNELIUS N.	5/1/2019 \$	1,230.00
1098547	CUELLAR, DAVID A	5/1/2019 \$	385.00
1098548	DARLING, MARK	5/1/2019 \$	300.00
1098549	DELAVAN, MARY KAY	5/1/2019 \$	300.00
1098550	DESMARAIS, GREGG	5/1/2019 \$	230.00
1098551	DICKSON JR, FRANK L	5/1/2019 \$	500.00
1098552	DOMINGUEZ, ABEL	5/1/2019 \$	380.00
1098553	DWIGANS, JAMES L	5/1/2019 \$	205.00
1098554	EAKLE, JOANNE	5/1/2019 \$	255.00
1098555	EMMONS, DEREK W	5/1/2019 \$	380.00
1098556	ESPARZA, JOSEPH A	5/1/2019 \$	750.00
1098557	FINCH, MATTHEW L	5/1/2019 \$	180.00
1098558	FISCHER, JONATHAN DANE	5/1/2019 \$	400.00
1098559	FISCHER, MARY CLAIRE	5/1/2019 \$	180.00
1098560	FLORES, RUBEN G	5/1/2019 \$	390.00
1098561	GARCIA, EDUARDO J.	5/1/2019 \$	1,350.00
1098562	GARCIA, M TERESA	5/1/2019 \$	500.00
1098563	GARZA, JESSICA	5/1/2019 \$	560.00
1098564	GARZA, MARIA L.	5/1/2019 \$	180.00
1098565	GARZA, PAULINE M	5/1/2019 \$	180.00
1098566	GEBBIA, ROBERT F	5/1/2019 \$	560.00
1098567	GEORGE, DYLAN	5/1/2019 \$	360.00
1098568	GILMORE, STEVEN	5/1/2019 \$	410.00
1098569	GOLD, CHARLES E	5/1/2019 \$	595.00
1098570	GOMEZ, KATHERINE LEE	5/1/2019 \$	175.00
1098571	GUERRA, MARTIN M	5/1/2019 \$	750.00
1098572	GUILLAUMIN, JOE ERNEST	5/1/2019 \$	280.00
1098573	HABY, MARK P	5/1/2019 \$	625.00
1098574	HAJEK III, ANTON PAUL	5/1/2019 \$	560.00
1098575	HARDY, PAUL D	5/1/2019 \$	815.00
1098576	HAWBECKER-RIOS, WILLIAM J	5/1/2019 \$	500.00
1098577	HERBST, LESLIE R	5/1/2019 \$	300.00
1098578	HERNANDEZ III, MIGUEL A.	5/1/2019 \$	180.00
1098579	HERNANDEZ, FLAVIO	5/1/2019 \$	640.00
1098580	HICKS, ANDREW K	5/1/2019 \$	50.00
1098581	HILLIARD, COURTNEY	5/1/2019 \$	630.00
1098582	HITCHINGS, BARRY	5/1/2019 \$	180.00

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1098583	HOBBS, BRETT C.	5/1/2019	\$ 140.00
1098584	HOELSCHER, JOSEPH	5/1/2019	\$ 800.00
1098585	HUNT, MARTIN	5/1/2019	\$ 370.00
1098586	JANSSE, ADRIAAN T	5/1/2019	\$ 200.00
1098587	JANSSEN, MARILISA	5/1/2019	\$ 305.00
1098588	JIMENEZ III, ANTONIO	5/1/2019	\$ 750.00
1098589	JIMENEZ, EDUARDO	5/1/2019	\$ 1,850.00
1098590	JOHNSON IV, ROBERT W	5/1/2019	\$ 205.00
1098591	KOGUT, VALENTINA	5/1/2019	\$ 200.00
1098592	KRAMER, SUZANNE	5/1/2019	\$ 525.00
1098593	KRAUSE, STACI	5/1/2019	\$ 1,755.00
1098594	KUNTZ IV, JOHN J	5/1/2019	\$ 300.00
1098595	LAMAS, PATRICK	5/1/2019	\$ 540.00
1098596	LAMBERT, PHILIP	5/1/2019	\$ 180.00
1098597	LEAL, RAFAEL	5/1/2019	\$ 470.00
1098598	LEE, HEE KYU	5/1/2019	\$ 200.00
1098599	LEFTON, LAUREN	5/1/2019	\$ 180.00
1098600	LEGARRETA, VERONICA I	5/1/2019	\$ 200.00
1098601	LESSERT, TODD	5/1/2019	\$ 180.00
1098602	LONGAKER, KENTON DEEM	5/1/2019	\$ 1,080.00
1098603	LOXSOM, ANDREW J	5/1/2019	\$ 500.00
1098604	LUNA, LETICIA ANN	5/1/2019	\$ 640.00
1098605	MAMORI PLLC, R AMIR	5/1/2019	\$ 2,190.00
1098606	MARSHALL, CLEOPHUS N W	5/1/2019	\$ 600.00
1098607	MARTINEZ, JEFFREY	5/1/2019	\$ 230.00
1098608	MARTINEZ, SCOTT P	5/1/2019	\$ 205.00
1098609	MAURER II, ROBERT M	5/1/2019	\$ 600.00
1098610	MAVERICK, BRIAN	5/1/2019	\$ 960.12
1098611	MCGINNIS, KELLY	5/1/2019	\$ 640.00
1098612	MCKAY, MARK JOHN	5/1/2019	\$ 500.00
1098613	MEYRAT, JAMES	5/1/2019	\$ 410.00
1098614	MOLINA, LINDA	5/1/2019	\$ 200.00
1098615	MONTGOMERY, PATRICK BARRY	5/1/2019	\$ 990.00
1098616	MORALES, MARISSA BARRERA	5/1/2019	\$ 540.00
1098617	MULCAHY, KATHY M	5/1/2019	\$ 700.00
1098618	MULLINER, JEFF	5/1/2019	\$ 462.50
1098619	MULLINER, KRISTEN L	5/1/2019	\$ 75.00
1098620	NAJERA, MIGUEL	5/1/2019	\$ 400.00
1098621	NEWILL, JESSICA	5/1/2019	\$ 1,853.28
1098622	NISBET, JENNIFER	5/1/2019	\$ 205.00
1098623	NITZ, JASON	5/1/2019	\$ 500.00
1098624	OLTERS DORF, JAMES	5/1/2019	\$ 180.00
1098625	OTERO, ALFONSO	5/1/2019	\$ 205.00
1098626	PADILLA, JAVIER	5/1/2019	\$ 400.00
1098627	PALMER, DANIEL	5/1/2019	\$ 385.00
1098628	PEREZ, JONATHAN R	5/1/2019	\$ 180.00
1098629	PIKER JR, EDWARD P	5/1/2019	\$ 190.00
1098630	PINA, JOE A	5/1/2019	\$ 485.00
1098631	PITTL, KELLY	5/1/2019	\$ 700.00
1098632	PLACIER, THOMAS L.	5/1/2019	\$ 100.00
1098633	POLLOCK, JULIE B.	5/1/2019	\$ 180.00
1098634	PREECE, ANDREW GEORGE	5/1/2019	\$ 250.00
1098635	RAIGN, MICHAEL S.	5/1/2019	\$ 750.00
1098636	RAMIREZ, BETHANY	5/1/2019	\$ 290.00
1098637	RENKEN, REID	5/1/2019	\$ 500.00
1098638	RODRIGUEZ III, NEFTALI	5/1/2019	\$ 165.00
1098639	RODRIGUEZ, ALBERTO L	5/1/2019	\$ 2,005.00
1098640	RODRIGUEZ, DAVID J	5/1/2019	\$ 360.00
1098641	SALDIVAR, RICHARD C	5/1/2019	\$ 320.00
1098642	SARDINI, FAJR	5/1/2019	\$ 180.00
1098643	SHAFFER, GEORGE E	5/1/2019	\$ 300.00
1098644	SHAUGHNESSY, EDWARD F	5/1/2019	\$ 500.00
1098645	SHERMAN, KIRK	5/1/2019	\$ 860.00

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1098646	SIMMONS, GREGORY	5/1/2019 \$	400.00
1098647	SIMMONS, WILLIAM	5/1/2019 \$	925.00
1098648	SIMPKINS, SCOTT	5/1/2019 \$	165.00
1098649	SOSSI, MATTHEW E	5/1/2019 \$	5,620.00
1098650	STATESON III, JOSEPH Y	5/1/2019 \$	485.00
1098651	STENBERG, JOE	5/1/2019 \$	360.00
1098652	STRYKER, KEVIN BRADLEY	5/1/2019 \$	200.00
1098653	TARVER, WALLACE P.	5/1/2019 \$	500.00
1098654	TOCCI, JAMES V	5/1/2019 \$	1,250.00
1098655	URBINA, JUAN GUILLERMO	5/1/2019 \$	350.00
1098656	VALDES, VICTOR M.	5/1/2019 \$	50.00
1098657	VALE JR, RAYMOND J.	5/1/2019 \$	165.00
1098658	VALENZUELA, CATHERINE M	5/1/2019 \$	705.00
1098659	VALICEK, MICHAEL D.	5/1/2019 \$	500.00
1098660	VAN NESS, JESSE	5/1/2019 \$	150.00
1098661	VARGAS, CRYSTAL MARIE	5/1/2019 \$	360.00
1098662	VARGAS, JESUS	5/1/2019 \$	180.00
1098663	VOIGT, LISA	5/1/2019 \$	100.00
1098664	WATKINS, JONATHAN G	5/1/2019 \$	6,425.00
1098665	WILSON, DONALD	5/1/2019 \$	200.00
1098666	WINTER, JOHN M	5/1/2019 \$	500.00
1098667	WOOD, WAYNE TED	5/1/2019 \$	180.00
1098668	YOUNG, WAYNE	5/1/2019 \$	400.00
1098669	ZAMORA, MICHAEL R	5/1/2019 \$	500.00
1098670	ZARKA, JENNIFER A	5/1/2019 \$	200.00
1098671	ZEBELL-SOSA, ROSE	5/1/2019 \$	570.00
1098672	ZIMMERMAN, RONALD D	5/1/2019 \$	320.00
1098673	AYALA, PATRICIA	5/1/2019 \$	427.25
1098674	BERUMEN, RAFAEL	5/1/2019 \$	25.00
1098675	CAVAZOS, JOHNNY	5/1/2019 \$	92.00
1098676	CLARK, PAIGE	5/1/2019 \$	92.00
1098677	DEJESUS, FELIX	5/1/2019 \$	496.55
1098678	DELEON, MICHAEL	5/1/2019 \$	686.96
1098679	ESTRADA, LOUIS	5/1/2019 \$	475.00
1098680	FELICIANO, FREDRICK	5/1/2019 \$	427.25
1098681	GALINDO, MICHAEL	5/1/2019 \$	20.00
1098682	GARZA, NATHANIAL	5/1/2019 \$	181.86
1098683	GUERRA, TERESA	5/1/2019 \$	466.00
1098684	HALLIBURTON, ANTONIO	5/1/2019 \$	92.00
1098685	HERNANDEZ, PRISCILLA	5/1/2019 \$	466.00
1098686	LOPEZ, CARLOS	5/1/2019 \$	496.55
1098687	LOPEZ-RODRIGUEZ, PAMELA	5/1/2019 \$	92.00
1098688	MAZUCA, SIMON	5/1/2019 \$	92.00
1098689	MEDELLIN, RAUL	5/1/2019 \$	427.25
1098690	MERLO, JESUS	5/1/2019 \$	92.00
1098691	PEREZ, VICTOR	5/1/2019 \$	427.25
1098692	PRATT, CLARISSA F	5/1/2019 \$	455.18
1098693	PROSSER, DORIAN	5/1/2019 \$	1,888.68
1098694	RAMIREZ, MARCUS	5/1/2019 \$	74.00
1098695	RIEDL, CARLA	5/1/2019 \$	527.51
1098696	RODRIGUEZ, DAVID	5/1/2019 \$	74.00
1098697	RODRIGUEZ, RICHARD	5/1/2019 \$	516.96
1098698	ROLIRAD, KAREN	5/1/2019 \$	140.00
1098699	SALYER, STEVEN W	5/1/2019 \$	597.28
1098700	SANDOVAL III, CHARLIE	5/1/2019 \$	115.29
1098701	SCHAFFER, BARBARA	5/1/2019 \$	278.05
1098702	SPENGLER, LANCE	5/1/2019 \$	427.25
1098703	TERRY, JOHN	5/1/2019 \$	480.25
1098704	TUBERVILLE, ADAM	5/1/2019 \$	92.00
1098705	TURACK, JOHN	5/1/2019 \$	365.17
1098706	VON MULDAU, AARON	5/1/2019 \$	570.25
1098707	WOMBLE, SAM	5/1/2019 \$	23.98
1098708	HORTENSIA LOPEZ	5/1/2019 \$	100.00

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1098709	BELINDA TAYLOR	5/1/2019	\$ 200.00
1098710	BRENDA JEFFERSON	5/1/2019	\$ 200.00
1098711	MARIA NAJAR	5/1/2019	\$ 200.00
1098712	RENEE CORTEZ	5/1/2019	\$ 100.00
1098713	ANA MARIA CHARLES	5/1/2019	\$ 400.00
1098714	JUANA ALBA	5/1/2019	\$ 100.00
1098715	EVANGELINA SALAZAR	5/1/2019	\$ 400.00
1098716	ACACIA GROTHUES	5/1/2019	\$ 200.00
1098717	GLORIA DELAGARZA	5/1/2019	\$ 200.00
1098718	MARIA MAURICIO	5/1/2019	\$ 500.00
1098719	FRANCISCA BUENO	5/1/2019	\$ 400.00
1098720	MARIA JUSTINE GONZALEZ	5/1/2019	\$ 100.00
1098721	ANGELICA SEPULVEDA	5/1/2019	\$ 100.00
1098722	DIANA LOZANO	5/1/2019	\$ 300.00
1098723	ERIKA GARCIA	5/1/2019	\$ 200.00
1098724	BELINDA HERNANDEZ	5/1/2019	\$ 400.00
1098725	ADELFILO LUGO	5/1/2019	\$ 200.00
1098726	IRENE M. DELEON	5/1/2019	\$ 300.00
1098727	RACHEL REYES	5/1/2019	\$ 400.00
1098728	GLORIA GONZALEZ	5/1/2019	\$ 100.00
1098729	JESSICA NORIEGA	5/1/2019	\$ 200.00
1098730	ASHLEY DUQUE	5/1/2019	\$ 100.00
1098731	ASHLEY LOPEZ	5/1/2019	\$ 100.00
1098732	CHERYL STROUTH	5/1/2019	\$ 200.00
1098733	ELIZABETH POLK	5/1/2019	\$ 200.00
1098734	ALYCIA GARAY	5/1/2019	\$ 100.00
1098735	CYNTHIA MCCURRY	5/1/2019	\$ 100.00
1098736	ALICIA BARRERA	5/1/2019	\$ 100.00
1098737	IRMA MUNGIA	5/1/2019	\$ 400.00
1098738	CRYSTL GALE LOPEZ	5/1/2019	\$ 200.00
1098739	JOE L. HERNANDEZ	5/1/2019	\$ 300.00
1098740	CHANTONIECE MCHENRY	5/1/2019	\$ 100.00
1098741	MARIA VALENZUELA	5/1/2019	\$ 100.00
1098742	JESSICA YANEZ-IBARRA	5/1/2019	\$ 200.00
1098743	LORRAINE GALVAN	5/1/2019	\$ 100.00
1098744	HERMINIA RUDLOFF	5/1/2019	\$ 200.00
1098745	IRMA RIVERA	5/1/2019	\$ 300.00
1098746	ARIEL SALAZAR	5/1/2019	\$ 400.00
1098747	ERIN PIKE	5/1/2019	\$ 100.00
1098748	JOSE G. VALDEZ	5/1/2019	\$ 200.00
1098749	BRENDA GUZMAN	5/1/2019	\$ 100.00
1098750	RACHEL GONZALEZ	5/1/2019	\$ 100.00
1098751	ACCURATE PEST CONTROL	5/1/2019	\$ 220.00
1098752	ADVENTURE MAS	5/1/2019	\$ 1,050.00
1098753	AG-PRO TEXAS LLC	5/1/2019	\$ 948.91
1098754	ALAMO AREA COUNCIL OF GOV'T	5/1/2019	\$ 20,435.16
1098755	ALAMO COMMUNITY COLLEGE DIST	5/1/2019	\$ 680.00
1098756	ALAMO IRON WORKS	5/1/2019	\$ 1,268.13
1098757	ALAMO WELDING & BOILER WORKS	5/1/2019	\$ 3,300.00
1098758	ALTEX ELECTRONICS	5/1/2019	\$ 1,361.66
1098759	AMERICAN JAIL ASSOCIATION	5/1/2019	\$ 48.00
1098760	AMERICAN JAIL ASSOCIATION	5/1/2019	\$ 48.00
1098761	AMG PRINTING & MAILING LLC	5/1/2019	\$ 3,472.00
1098762	ANALYTICAL SCIENTIFIC LTD	5/1/2019	\$ 95.65
1098763	ANNE CARSON THOMAS	5/1/2019	\$ 2,520.00
1098764	ARAMARK CORRECTIONAL SERVICES	5/1/2019	\$ 420.02
1098765	ARNOLD OIL EQUIPMENT CO.	5/1/2019	\$ 978.25
1098766	AT&T	5/1/2019	\$ 191.33
1098767	AT&T MOBILITY	5/1/2019	\$ 1,910.94
1098768	AUTOZONE STORES INC	5/1/2019	\$ 65.54
1098769	AZTECA DESIGNS INC	5/1/2019	\$ 17,728.00
1098770	B2GNOW	5/1/2019	\$ 1,700.00
1098771	BAPTIST CHILD AND FAMILY SVCS	5/1/2019	\$ 11,597.50

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1098772	BEELINE PEST CONTROL	5/1/2019	\$ 1,800.00
1098773	BEN E. KEITH COMPANY	5/1/2019	\$ 26,739.24
1098774	BEXAR COUNTY FAMILY JUSTICE	5/1/2019	\$ 4,049.50
1098775	BIG STAR BRANDING	5/1/2019	\$ 814.16
1098776	BILINGUAL COMM CONSULTANTS	5/1/2019	\$ 3,805.00
1098777	BILL MILLER BAR-B-Q ENT LTD	5/1/2019	\$ 79.21
1098778	BIZ-ZZ BEE FARMS LLC	5/1/2019	\$ 540.00
1098779	BOB BARKER COMPANY, INC	5/1/2019	\$ 635.04
1098780	BOHLS BEARING	5/1/2019	\$ 216.02
1098781	BUBBLE BATH CARWASH	5/1/2019	\$ 5,008.00
1098782	BUDGET BLINDS OF LAVERNIA	5/1/2019	\$ 4,736.00
1098783	CALDWELL COUNTRY CHEVROLET	5/1/2019	\$ 217,318.00
1098784	CANON FINANCIAL SERVICES	5/1/2019	\$ 612.03
1098785	CANON-FINANCIAL SERVICES	5/1/2019	\$ 13,051.91
1098786	CDS/MUERY SERVICES	5/1/2019	\$ 2,956.75
1098787	CELEBRATE EXCELLENCE	5/1/2019	\$ 2,250.00
1098788	CENTER FOR JUVENILE MANAGEMENT	5/1/2019	\$ 906.71
1098789	CENTRAL TEXAS AUTOPSY, PLLC	5/1/2019	\$ 72.50
1098790	CINTAS CORPORATION	5/1/2019	\$ 28.21
1098791	CITY OF SAN ANTONIO	5/1/2019	\$ 70,228.83
1098792	CITY OF SCHERTZ	5/1/2019	\$ 116,600.19
1098793	CLARK CONSTRUCTION OF TEXAS	5/1/2019	\$ 62,535.00
1098794	COMMONWEALTH COMPUTER COMPANY	5/1/2019	\$ 4,303.52
1098795	COMMUNITIES IN SCHOOLS	5/1/2019	\$ 10,394.12
1098796	COVERT LAW ENFORCEMENT	5/1/2019	\$ 3,600.00
1098797	CPS ENERGY	5/1/2019	\$ 5,010.00
1098798	CRYSTAL COUNSELING PLLC	5/1/2019	\$ 1,776.00
1098799	DAR PROPERTIES TEN LLC	5/1/2019	\$ 93,754.48
1098800	DAVIS DISTRIBUTORS INC	5/1/2019	\$ 1,133.60
1098801	DENTON NAVARRO ROCHA BERNAL	5/1/2019	\$ 30,385.10
1098802	DETENTION HEALTH CARE SERVICES	5/1/2019	\$ 4,000.00
1098803	DIGITAL DISPLAY SOLUTIONS INC	5/1/2019	\$ 23,153.28
1098804	DIRECTV INC	5/1/2019	\$ 97.98
1098805	DISH	5/1/2019	\$ 71.99
1098806	DODD ANIMAL HOSPITAL INC	5/1/2019	\$ 125.98
1098807	DOMINO'S	5/1/2019	\$ 600.80
1098808	Detention Center	5/1/2019	\$ 225.00
1098809	ECO CARE	5/1/2019	\$ 1,020.00
1098810	ETC.ETERA-EVALUATION,	5/1/2019	\$ 2,735.00
1098811	EVIDENT CRIME SCENE PRODUCTS	5/1/2019	\$ 126.00
1098812	FABER MD, RAYMOND A	5/1/2019	\$ 500.00
1098813	FAMILY VIOLENCE PREVENTION SVC	5/1/2019	\$ 3,040.00
1098814	FEDEX	5/1/2019	\$ 59.78
1098815	FINDAWAY WORLD, LLC	5/1/2019	\$ 209.97
1098816	FULL SERVICE AUTO PARTS	5/1/2019	\$ 479.49
1098817	GALLS DBA-STERLING'S UNIFORM	5/1/2019	\$ 1,672.00
1098818	GAROFALO, MICHAEL A	5/1/2019	\$ 10,000.00
1098819	GATEWAY	5/1/2019	\$ 548.71
1098820	GAYLER, MICHAEL L	5/1/2019	\$ 562.50
1098821	GLEN MILLS SCHOOLS	5/1/2019	\$ 6,721.46
1098822	GRAINGER INC	5/1/2019	\$ 3,655.04
1098823	GTS TECHNOLOGY SOLUTIONS, INC	5/1/2019	\$ 5,644.60
1098824	GUARDIAN HOUSE	5/1/2019	\$ 4,761.63
1098825	HAIR SALVATION	5/1/2019	\$ 1,323.00
1098826	HALFF ASSOCIATES INC	5/1/2019	\$ 868.30
1098827	HOME DEPOT CREDIT SERVICE	5/1/2019	\$ 1,694.08
1098828	HONEYWELL INTERNATIONAL INC	5/1/2019	\$ 41,827.35
1098829	ICS JAIL SUPPLIES INC	5/1/2019	\$ 1,362.00
1098830	INNOVATIVE CORROSION CONTROL	5/1/2019	\$ 1,745.00
1098831	INTERNATIONAL INVESTIGATION	5/1/2019	\$ 1,702.50
1098832	INTERTECH SECURITY LLC	5/1/2019	\$ 131,596.47
1098833	INTRUDER ALERT SYSTEMS, INC.	5/1/2019	\$ 46.90
1098834	JACOBS ENGINEERING GROUP INC	5/1/2019	\$ 3,202.30

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/01/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1098835	JAHNS, BUBBA	5/1/2019	\$ 150.00
1098836	JENSEN HUGHES, INC.	5/1/2019	\$ 5,000.00
1098837	JIMMY JOHNS GOURMET SANDWICHES	5/1/2019	\$ 699.64
1098838	JOHNSON CONTROLS SECURITY	5/1/2019	\$ 1,694.65
1098839	JUSTICE BENEFITS INC	5/1/2019	\$ 5,000.00
1098840	KEEFE COMMISSARY NETWORK, LLC	5/1/2019	\$ 55,506.00
1098841	LABATT INSTITUTIONAL SUPPLY CO	5/1/2019	\$ 6,783.18
1098842	LACKEY DE CARVAJAL CX	5/1/2019	\$ 1,061.00
1098843	LASER PRINTERS & MAILING	5/1/2019	\$ 392.56
1098844	LEGAL EATS LLC	5/1/2019	\$ 419.40
1098845	LIQUID CAPITAL EXCHANGE INC	5/1/2019	\$ 1,354.26
1098846	LONE STAR MEDIA	5/1/2019	\$ 2,490.00
1098847	LOOMIS	5/1/2019	\$ 3,639.00
1098848	LYNN PEAVEY CORPORATION	5/1/2019	\$ 3,113.45
1098849	MCGRIFF SEIBELS & WILLIAMS	5/1/2019	\$ 93.00
1098850	MEXICAN MANHATTAN	5/1/2019	\$ 274.94
1098851	MICROSOFT SERVICES	5/1/2019	\$ 103,504.00
1098852	MONARCH TROPHY	5/1/2019	\$ 1,908.00
1098853	MOSA PROPERTIES, LLC	5/1/2019	\$ 21,869.38
1098854	MSC INDUSTRIAL SUPPLY CO	5/1/2019	\$ 1,114.62
1098855	MWI VETERINARY SUPPLY CO.	5/1/2019	\$ 963.24
1098856	NATIONAL FLUID POWER INSTITUTE	5/1/2019	\$ 7,700.00
1098857	NEARMAP US, INC.	5/1/2019	\$ 25,000.00
1098858	NEESE, DELBERT	5/1/2019	\$ 1,111.54
1098859	NOE GARCIA, III	5/1/2019	\$ 9,000.00
1098860	OCCUPATIONAL HEALTH CENTERS	5/1/2019	\$ 187.00
1098861	OFS BRANDS HOLDINGS INC	5/1/2019	\$ 6,859.34
1098862	ONETOUCH POINT	5/1/2019	\$ 1,569.31
1098863	PARENT CHILD INCORPORATED	5/1/2019	\$ 1,373.86
1098864	PEGASUS SCHOOLS INC	5/1/2019	\$ 16,605.96
1098865	PMI PRINT & DESIGN	5/1/2019	\$ 2,241.00
1098866	POBLANO'S ON MAIN	5/1/2019	\$ 107.65
1098867	PRESIDIO NETWORKED SOLUTIONS	5/1/2019	\$ 175,588.35
1098868	PRESIDIO NETWORKED SOLUTIONS G	5/1/2019	\$ 23,659.59
1098869	PROFESSIONAL SVC INDUST INC	5/1/2019	\$ 12,500.60
1098870	PROJECT MUSTANG	5/1/2019	\$ 3,000.00
1098871	PUBLIC AGENCY TRAINING COUNCIL	5/1/2019	\$ 2,425.00
1098872	QUICKSERIES PUBLISHING INC	5/1/2019	\$ 2,598.80
1098873	RADELAT, PAUL B	5/1/2019	\$ 4,740.00
1098874	RANSOMED LIFE, INC	5/1/2019	\$ 12,374.20
1098875	RECOVERY HEALTHCARE GROUP	5/1/2019	\$ 2,335.00
1098876	RELX INC. DBA LEXISNEXIS	5/1/2019	\$ 4,730.00
1098877	RITE OF PASSAGE INC	5/1/2019	\$ 30,641.95
1098878	RODRIGUEZ JR, JOHNNY A	5/1/2019	\$ 1,562.35
1098879	RODZINA INDUSTRIES INC	5/1/2019	\$ 291.95
1098880	ROLLTECHS SPECIALTY VEHICLES	5/1/2019	\$ 961.29
1098881	ROMCO EQUIPMENT CO	5/1/2019	\$ 1,230.73
1098882	ROSS MOLINA OLIVEROS PC	5/1/2019	\$ 2,600.77
1098883	SA EXPRESS NEWS	5/1/2019	\$ 1,156.76
1098884	SALT EXCHANGE INC	5/1/2019	\$ 948.15
1098885	SAM HOUSTON STATE UNIVERSITY	5/1/2019	\$ 260.00
1098886	SAM'S CLUB INC #8262	5/1/2019	\$ 45.00
1098887	SAMMINISTRIES	5/1/2019	\$ 8,373.85
1098888	SAN ANTONIO FOOD BANK INC	5/1/2019	\$ 2,401.60
1098889	SAN ANTONIO STATE HOSPITAL	5/1/2019	\$ 3,000.00
1098890	SAN ANTONIO SYMPHONY	5/1/2019	\$ 50,000.00
1098891	SAN ANTONIO WATER SYSTEMS	5/1/2019	\$ 65,914.98
1098892	SAN ANTONIO WATER SYSTEMS	5/1/2019	\$ 125.08
1098893	SHARON R. ROCK	5/1/2019	\$ 22.50
1098894	SHI GOVERNMENT SOLUTIONS INC	5/1/2019	\$ 315,701.49
1098895	SIRCHIE FINGER PRINT LABS	5/1/2019	\$ 19.96
1098896	SISTEMA TECHNOLOGIES INC	5/1/2019	\$ 12,000.00
1098897	SOCIETY OF ST VINCENT DE PAUL	5/1/2019	\$ 2,668.22

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/01/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1098898	SPAWGLASS CONTRACTORS, INC.	5/1/2019	\$ 4,707.30
1098899	STERICYCLE INC	5/1/2019	\$ 1,443.84
1098900	TAYLOR, JAMES ALLEN	5/1/2019	\$ 3,941.36
1098901	TEXAS ASSOCIATION OF COUNTIES	5/1/2019	\$ 250.00
1098902	TEXAS DEPT OF PUBLIC SAFETY	5/1/2019	\$ 1.00
1098903	TEXAS STATE DIRECTORY	5/1/2019	\$ 125.00
1098904	TEXAS STATE UNIVERSITY	5/1/2019	\$ 100.00
1098905	TGIA	5/1/2019	\$ 325.00
1098906	THE TEXAS DMV	5/1/2019	\$ 7.50
1098907	THOMSON-WEST	5/1/2019	\$ 584.00
1098908	TIME WARNER CABLE	5/1/2019	\$ 144.68
1098909	TIME WARNER CABLE	5/1/2019	\$ 101.99
1098910	TIME WARNER CABLE	5/1/2019	\$ 72.06
1098911	TIME WARNER CABLE	5/1/2019	\$ 131.77
1098912	TIME WARNER CABLE	5/1/2019	\$ 233.84
1098913	TIME WARNER CABLE	5/1/2019	\$ 119.29
1098914	TIME WARNER CABLE	5/1/2019	\$ 121.64
1098915	TIME WARNER CABLE	5/1/2019	\$ 673.46
1098916	TOSHIBA BUSINESS SOLUTIONS USA	5/1/2019	\$ 66.45
1098917	TOSHIBA OCS	5/1/2019	\$ 430.81
1098918	TRAINING EVOLUTION INC	5/1/2019	\$ 2,500.00
1098919	TEXAS CORRUGATORS INC	5/1/2019	\$ 9,325.00
1098920	TX DISTRICT & COUNTY ATTORNEYS	5/1/2019	\$ 5,425.00
1098921	TX DMV	5/1/2019	\$ 7.50
1098922	UNIFIRST HOLDINGS, INC.	5/1/2019	\$ 50.05
1098923	UNIVERSITY HEALTH SYSTEM	5/1/2019	\$ 2,086.72
1098924	UNIVERSITY OF TEXAS AT AUSTIN	5/1/2019	\$ 375.00
1098925	UNIVERSITY OF TEXAS AT AUSTIN	5/1/2019	\$ 395.00
1098926	US BANK VOYAGER FLEET SYSTEMS	5/1/2019	\$ 133,284.06
1098927	US POSTMASTER	5/1/2019	\$ 550.00
1098928	UTILITY ASSOCIATES	5/1/2019	\$ 247,780.00
1098929	WITTEN PEST CONTROL	5/1/2019	\$ 159.00
1098930	WORLD WIDE IMAGING SUPPLIES	5/1/2019	\$ 1,570.00
1098931	WORLDWIDE LANGUAGES & COMM LLC	5/1/2019	\$ 9,930.00
			\$ 2,581,935.75

EFT PAYMENTS FOR: 05/01/2019

50119001	ACEVEDO, ROCHELLE	5/1/2019	\$ 180.00
50119002	ADAMS, EDWARD H	5/1/2019	\$ 433.33
50119003	ADAMS, RAY HARRIS	5/1/2019	\$ 490.00
50119004	ALEMAN, RAYMUNDO	5/1/2019	\$ 230.00
50119005	AMBROSINO JR, ROBERTO	5/1/2019	\$ 205.00
50119006	ANDREWS, JOCELYN C	5/1/2019	\$ 360.00
50119007	ASHBAUGH, DIRK	5/1/2019	\$ 680.00
50119008	BAIN JR, CECIL W	5/1/2019	\$ 800.00
50119009	BLAKE, ANGELA LUTHI	5/1/2019	\$ 925.00
50119010	BOGGS, LYNETTE M	5/1/2019	\$ 1,668.75
50119011	BOYER, RYAN	5/1/2019	\$ 755.00
50119012	BRITO, MARIA T.	5/1/2019	\$ 385.00
50119013	CALDAROLA, GAYLE	5/1/2019	\$ 320.00
50119014	CANTRELL, ANTHONY B	5/1/2019	\$ 460.00
50119015	CASTILLO, DAVID	5/1/2019	\$ 400.00
50119016	CHAIRES, ALBERTO	5/1/2019	\$ 380.00
50119017	CHRISTIAN, MLISS	5/1/2019	\$ 528.75
50119018	COLLINS, DAVID M	5/1/2019	\$ 400.00
50119019	CONNOLLY, THERESA M.	5/1/2019	\$ 500.00
50119020	CORONADO, TODD GIL	5/1/2019	\$ 1,090.00
50119021	CORTEZ, GENARO	5/1/2019	\$ 200.00
50119022	DAVIDSON, WILLIAM F	5/1/2019	\$ 1,180.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/01/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50119023	DE HOYOS, JOANN S.	5/1/2019	\$ 995.00
50119024	DELANO JR., WILLIAM G.	5/1/2019	\$ 400.00
50119025	DELAROSA, BRYAN	5/1/2019	\$ 180.00
50119026	DELGADO, OFELIA B	5/1/2019	\$ 180.00
50119027	DITTMAN, ROBERT	5/1/2019	\$ 50.00
50119028	ENGELKE, STEVEN KEITH	5/1/2019	\$ 385.00
50119029	FROELICH, ANDREW C	5/1/2019	\$ 1,625.00
50119030	GAONA, ROBERT	5/1/2019	\$ 355.00
50119031	GARCIA, DAVID A	5/1/2019	\$ 180.00
50119032	GARCIA, JOHN JOSEPH	5/1/2019	\$ 50.00
50119033	GARCIA, JULIA	5/1/2019	\$ 75.00
50119034	GARZA JR, HECTOR R	5/1/2019	\$ 300.00
50119035	GARZA, ABELARDO	5/1/2019	\$ 970.00
50119036	GARZA, BRIGITTE	5/1/2019	\$ 205.00
50119037	GAY, ARLENE M	5/1/2019	\$ 100.00
50119038	GONZALEZ, JESSICA A	5/1/2019	\$ 385.00
50119039	GUINN, GAMMON	5/1/2019	\$ 180.00
50119040	HARKIEWICZ, STEVEN N	5/1/2019	\$ 320.00
50119041	HEWITT, LORETTA	5/1/2019	\$ 1,835.00
50119042	HICKS, BOB M	5/1/2019	\$ 345.00
50119043	HICKS, JUNIUS F	5/1/2019	\$ 200.00
50119044	HILL, DALE L.	5/1/2019	\$ 500.00
50119045	HILLE, THOMAS F	5/1/2019	\$ 180.00
50119046	HUGHES, ANTHONY M	5/1/2019	\$ 180.00
50119047	HUNT, JAMES KENDALL	5/1/2019	\$ 360.00
50119048	KOBS, ADAM LAKE	5/1/2019	\$ 280.00
50119049	KOLODZIEJ, DUSTIN S.	5/1/2019	\$ 900.00
50119050	KREIDER III, EVERETTE F	5/1/2019	\$ 140.00
50119051	LAHOOD, ADAM MICHAEL	5/1/2019	\$ 5,659.50
50119052	LESNIAK, MELISSA	5/1/2019	\$ 385.00
50119053	LEVENSTEIN, BRENDA LOUISE	5/1/2019	\$ 500.00
50119054	LOPEZ, RAY	5/1/2019	\$ 205.00
50119055	MIDDLETON, SUNNY	5/1/2019	\$ 1,255.00
50119056	MONTOYA JR., ISIDRO	5/1/2019	\$ 480.00
50119057	ORTIZ JR, ALFREDO	5/1/2019	\$ 500.00
50119058	PARKER, DEBRA L	5/1/2019	\$ 100.00
50119059	PAYNE, GLENN	5/1/2019	\$ 200.00
50119060	PEREZ, ADRIAN A	5/1/2019	\$ 180.00
50119061	PEREZ, JOHN GILBERT	5/1/2019	\$ 180.00
50119062	PEREZ, ROGER A	5/1/2019	\$ 500.00
50119063	PIETRAZEK, MARY	5/1/2019	\$ 1,595.00
50119064	RABAGO, ANTHONY A	5/1/2019	\$ 140.00
50119065	RAMOS, FERNANDO	5/1/2019	\$ 75.00
50119066	RICHARDSON, JOEL G	5/1/2019	\$ 380.00
50119067	ROBERTSON, JOHN H	5/1/2019	\$ 930.00
50119068	ROBLES, BEATRICE G	5/1/2019	\$ 2,000.00
50119069	SACHANOWICZ, LESLIE	5/1/2019	\$ 1,645.00
50119070	SANDOVAL, FRANK D	5/1/2019	\$ 1,155.00
50119071	SETTLE, ELIZABETH A.	5/1/2019	\$ 355.00
50119072	SHEFFIELD, SHAWN D	5/1/2019	\$ 230.00
50119073	STEPHENSON, BEN A	5/1/2019	\$ 325.00
50119074	TAVERA, ALFREDO MACIAS	5/1/2019	\$ 1,105.00
50119075	THOMAS, SOKOIYA	5/1/2019	\$ 180.00
50119076	THORN, SHARON C	5/1/2019	\$ 180.00
50119077	TROY, WILLIAM N.	5/1/2019	\$ 465.00
50119078	VALDEZ JR., JERRY	5/1/2019	\$ 180.00
50119079	VARGAS, ROBERTO S.	5/1/2019	\$ 360.00
50119080	WHITE, JEROME	5/1/2019	\$ 200.00
50119081	WHITE, MARSHALL D	5/1/2019	\$ 880.00
50119082	WOOD III, BERTRAM O.	5/1/2019	\$ 175.00
50119083	WOODARD, DAVID ANDRE	5/1/2019	\$ 500.00
50119084	YOUNG, JOHN P.	5/1/2019	\$ 180.00
50119085	ALLEGIANCE ENVIRONMENTAL SVCS.	5/1/2019	\$ 123,916.87

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/01/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50119086	CALIBER SECURITY CONSULTANTS	5/1/2019	\$ 1,105.00
50119087	CLAMPITT PAPER COMPANY	5/1/2019	\$ 466.02
50119088	COMFORT AIR ENGINEERING INC	5/1/2019	\$ 1,020.00
50119089	CPS ENERGY	5/1/2019	\$ 41.66
50119090	CRESTWAY CENTRE LP	5/1/2019	\$ 33,314.73
50119091	CURRAN CONTRACTING COMPANY	5/1/2019	\$ 148,605.27
50119092	DC DISTRIBUTING	5/1/2019	\$ 4,592.80
50119093	GRANDE TRUCK CENTER INC	5/1/2019	\$ 3,137.15
50119094	GUIDO BROTHERS CONSTRUCTION CO	5/1/2019	\$ 681,467.06
50119095	HIGH SIERRA ELECTRONICS, INC.	5/1/2019	\$ 38,128.08
50119096	JP TRAINING & CONSULTING SVS	5/1/2019	\$ 2,400.00
50119097	JUMES, MICHAEL THOMAS	5/1/2019	\$ 6,400.00
50119098	KD'S JANITORIAL SERVICE	5/1/2019	\$ 3,770.00
50119099	MILLENNIUM BUSINESS FORMS	5/1/2019	\$ 1,303.20
50119100	MPL LIMITED PARTNERSHIP	5/1/2019	\$ 31,000.00
50119101	O'REILLY AUTO PARTS	5/1/2019	\$ 1,235.73
50119102	OFFICE DEPOT INC	5/1/2019	\$ 11,802.70
50119103	OFFICE DEPOT INC	5/1/2019	\$ 231.00
50119104	OSCAR RENDA CONTRACTING INC.	5/1/2019	\$ 242,455.75
50119105	RABA-KISTNER CONSULTANTS INC	5/1/2019	\$ 2,762.00
50119106	RECASSA TRUST	5/1/2019	\$ 12,530.38
50119107	SERVICES BY VITAL SIGNS INC	5/1/2019	\$ 1,500.00
50119108	STONE JR PHD, DOUGLAS THOMAS	5/1/2019	\$ 980.00
50119109	THE RAPE CRISIS CENTER	5/1/2019	\$ 2,161.25
50119110	WASTE MANAGEMENT OF TEXAS INC	5/1/2019	\$ 9,311.50
			\$ 1,413,443.48

WIRE PAYMENTS FOR: 05/01/2019

WIRE	4TH COURT OF APPEALS	\$ 17,794.17
WIRE	AETNA	\$ 1,083,060.72
WIRE	CHASE BANK - PURCHASING CARD	\$ 36,680.31
WIRE	CHASE BANK - TRAVEL CARD	\$ 7,775.37
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 68,443.13
WIRE	TRI STAR	\$ 39,394.29
WIRE	TRISTAR	\$ 18,483.41
		\$ 1,271,631.40

PAYROLL PAYMENTS FOR: 04/30/2019

FICA	\$ 880,942.56
GROSS WAGES	\$ 12,105,987.81
	\$ 12,986,930.37

MANUAL PAYMENTS FOR: 04/25/2019

1098519	CHAPMAN, HON BRENDA	4/25/2019	\$ 34.80
1098520	HERMAN, HON. GUY	4/25/2019	\$ 20.00
1098521	ORTA, RAMON	4/25/2019	\$ 761.59
1098522	REYES, DONNA SHELTON	4/25/2019	\$ 104.71
1098523	RODRIGUEZ, LINDA ANN	4/25/2019	\$ 74.31
			\$ 995.41

GRAND TOTAL \$ 18,254,936.41

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/03/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/03/2019			
1098932	ACEVEDO, SAUL R.	5/3/2019 \$	360.00
1098933	APPELT, JOSEPH P.	5/3/2019 \$	300.00
1098934	BAVAFA, SAM HAMID	5/3/2019 \$	400.00
1098935	BROWN, MATTHEW	5/3/2019 \$	1,800.00
1098936	BUTLER III, MILTON C.	5/3/2019 \$	500.00
1098937	BYINGTON, RICARDO A	5/3/2019 \$	1,075.00
1098938	CACERES, VIVIAN	5/3/2019 \$	300.00
1098939	CASTANON, ORLANDO	5/3/2019 \$	600.00
1098940	CHAVEZ, JONATHAN	5/3/2019 \$	300.00
1098941	DARLING, MARK	5/3/2019 \$	350.00
1098942	DEATHERAGE, MISTY L	5/3/2019 \$	595.83
1098943	DELAVAN, MARY KAY	5/3/2019 \$	100.00
1098944	DICKSON JR, FRANK L	5/3/2019 \$	300.00
1098945	DISRUD, JON R	5/3/2019 \$	180.00
1098946	DOMINGUEZ, ABEL	5/3/2019 \$	200.00
1098947	DONALD, A TRAVIS	5/3/2019 \$	180.00
1098948	EUTON, COURTENAY E	5/3/2019 \$	1,627.78
1098949	GARCIA, EDUARDO J.	5/3/2019 \$	450.00
1098950	GARCIA, LAWRENIE	5/3/2019 \$	100.00
1098951	GARCIA, M TERESA	5/3/2019 \$	300.00
1098952	GARZA, JESSICA	5/3/2019 \$	100.00
1098953	GEBBIA, ROBERT F	5/3/2019 \$	200.00
1098954	GEORGE, DYLAN	5/3/2019 \$	180.00
1098955	GOMEZ, KATHERINE LEE	5/3/2019 \$	180.00
1098956	GRABLE, BRANDON	5/3/2019 \$	600.00
1098957	GRAUL JR, ROBERT L	5/3/2019 \$	870.00
1098958	GUERRERO, MONICA ELAINE	5/3/2019 \$	3,224.33
1098959	HAJEK III, ANTON PAUL	5/3/2019 \$	250.00
1098960	HAVRDA, MELISSA CABELLO	5/3/2019 \$	180.00
1098961	HITCHINGS, BARRY	5/3/2019 \$	50.00
1098962	HUNT, MARTIN	5/3/2019 \$	180.00
1098963	JANUARY, STACY	5/3/2019 \$	1,165.00
1098964	JIMENEZ, EDUARDO	5/3/2019 \$	180.00
1098965	KEILER, WILLIAM G	5/3/2019 \$	250.00
1098966	KIMBROUGH, BRIAN C.	5/3/2019 \$	50.00
1098967	KOGUT, VALENTINA	5/3/2019 \$	500.00
1098968	KRAUSE, STACI	5/3/2019 \$	860.00
1098969	LAMERSON, JACQUELINE E	5/3/2019 \$	720.00
1098970	LAUGHLIN, JUDITH A.	5/3/2019 \$	1,370.00
1098971	LEAL, RAFAEL	5/3/2019 \$	500.00
1098972	LEE, HEE KYU	5/3/2019 \$	300.00
1098973	LEGARRETA, VERONICA I	5/3/2019 \$	800.00
1098974	LESSERT, TODD	5/3/2019 \$	360.00
1098975	LOPEZ, CARLOS	5/3/2019 \$	180.00
1098976	MAIS, CHARLES	5/3/2019 \$	205.00
1098977	MAMORI PLLC, R AMIR	5/3/2019 \$	780.00
1098978	MARTINEZ, JEFFREY	5/3/2019 \$	100.00
1098979	MARTINEZ, SOPHIA	5/3/2019 \$	180.00
1098980	MCRAE, LELAND	5/3/2019 \$	300.00
1098981	MEYRAT, JAMES	5/3/2019 \$	1,160.00
1098982	PEARSALL, ALANA	5/3/2019 \$	1,034.06
1098983	PERALES, RAUL	5/3/2019 \$	352.72
1098984	PEREZ, PAULA D.	5/3/2019 \$	200.00
1098985	PINA, JOE A	5/3/2019 \$	600.00
1098986	PREECE, ANDREW GEORGE	5/3/2019 \$	400.00
1098987	REYES, ROSARIO	5/3/2019 \$	190.00
1098988	RHADBANE, JAMAL	5/3/2019 \$	3,536.20
1098989	RICHARDSON, LIONEL	5/3/2019 \$	956.00
1098990	RODRIGUEZ III, NEFTALI	5/3/2019 \$	560.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/03/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1098991	RODRIGUEZ JR, RAMON S	5/3/2019	\$ 250.00
1098992	RODRIGUEZ, ALBERTO L	5/3/2019	\$ 300.00
1098993	RODRIGUEZ, DANIEL J	5/3/2019	\$ 600.00
1098994	ROSENBACH, BENJAMIN E	5/3/2019	\$ 550.00
1098995	ROSS, BRENDEL	5/3/2019	\$ 180.00
1098996	ROSSI, ARTHUR J	5/3/2019	\$ 144.44
1098997	SALDANA III, HUMBERTO	5/3/2019	\$ 300.00
1098998	SANCHEZ, JESSE M.	5/3/2019	\$ 180.00
1098999	SEPULVEDA JR., JESSE A.	5/3/2019	\$ 400.00
1099000	SHAUGHNESSY, EDWARD F	5/3/2019	\$ 300.00
1099001	SHERMAN, KIRK	5/3/2019	\$ 580.00
1099002	SIMPSON, SCOTT	5/3/2019	\$ 140.00
1099003	SOSSI, MATTHEW E	5/3/2019	\$ 4,000.00
1099004	SOWELL, SCOTT A	5/3/2019	\$ 470.00
1099005	TARVER, WALLACE P.	5/3/2019	\$ 1,400.00
1099006	URETSKY, GERALD ANTHONY	5/3/2019	\$ 445.00
1099007	VALENZUELA, CATHERINE M	5/3/2019	\$ 100.00
1099008	VAN NESS, JESSE	5/3/2019	\$ 1,103.36
1099009	VARGAS-GONZALEZ, MYOSOTIS	5/3/2019	\$ 100.00
1099010	WILSON, DONALD	5/3/2019	\$ 200.00
1099011	ZAMORA, MICHAEL R	5/3/2019	\$ 280.00
1099012	ZARKA, JENNIFER A	5/3/2019	\$ 300.00
1099013	ANDERSON, JARVIS	5/3/2019	\$ 341.20
1099014	BARKER, ELISE	5/3/2019	\$ 343.23
1099015	CAMPOS, JAIME	5/3/2019	\$ 578.22
1099016	CORTEZ, ARMANDO	5/3/2019	\$ 147.15
1099017	CRANSHAW, ALESSANDRA	5/3/2019	\$ 1,375.89
1099018	DEAL, MARIA	5/3/2019	\$ 124.26
1099019	FOWLER, JENNIFER	5/3/2019	\$ 220.90
1099020	GALLEGOS, LUCY	5/3/2019	\$ 135.00
1099021	GARCIA, DIANNE	5/3/2019	\$ 120.00
1099022	GETTELMAN, VELMA	5/3/2019	\$ 112.01
1099023	GUEBARA, FABIAN	5/3/2019	\$ 406.31
1099024	GUERRERO, RACHELE	5/3/2019	\$ 40.00
1099025	GUTIERREZ, FERNANDO	5/3/2019	\$ 36.04
1099026	HOGGARD, PAUL	5/3/2019	\$ 248.21
1099027	JARAMILLO, DOREEN	5/3/2019	\$ 422.09
1099028	KAVANAUGH, CODY	5/3/2019	\$ 406.90
1099029	LOZITO, MIKE	5/3/2019	\$ 68.00
1099030	MAUPIN, JESSICA	5/3/2019	\$ 301.11
1099031	MORENO, LETICIA	5/3/2019	\$ 992.00
1099032	PORTUGAL, MELISSA	5/3/2019	\$ 681.70
1099033	RIOS, GINA	5/3/2019	\$ 681.70
1099034	RODRIGUEZ, LORI O	5/3/2019	\$ 68.00
1099035	SAKAI, PETER A.	5/3/2019	\$ 704.23
1099036	TORRES-STAHN, CATHERINE	5/3/2019	\$ 1,031.55
1099037	VELA, MICHELLE BARRIENTES	5/3/2019	\$ 45.04
1099038	VOJVODICH, MARK S	5/3/2019	\$ 371.04
1099039	WOMBLE, SAM	5/3/2019	\$ 117.72
1099040	YEBRA, JOE	5/3/2019	\$ 667.00
1099041	YOUNG, MICHAEL	5/3/2019	\$ 175.94
1099042	5-STAR HAULING	5/3/2019	\$ 1,200.00
1099043	6322, LIMITED PARTNERSHIP	5/3/2019	\$ 4,469.75
1099044	8918 TESORO PARTNERS LLC	5/3/2019	\$ 23,658.43
1099045	ACCURATE PEST CONTROL	5/3/2019	\$ 755.00
1099046	ALPHA HOME INC	5/3/2019	\$ 1,520.00
1099047	ALTEX ELECTRONICS	5/3/2019	\$ 441.80
1099048	ANALYTICAL SCIENTIFIC LTD	5/3/2019	\$ 1,142.91
1099049	ASSOCIATED TIME, PARKING CNTRL	5/3/2019	\$ 15,924.20
1099050	AT&T	5/3/2019	\$ 5,062.57
1099051	BEST BUY BUSINESS ADVANTAGE	5/3/2019	\$ 59.16
1099052	BEXAR METRO 911 NETWORK DIST	5/3/2019	\$ 1,000.00
1099053	BIDDLE CONSULTING GROUP	5/3/2019	\$ 1,064.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/03/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1099054	BUTTS, JESSICA C	5/3/2019	\$ 1,214.50
1099055	CALDWELL COUNTRY FORD	5/3/2019	\$ 47,720.00
1099056	CARASOFT TECHNOLOGY CORP	5/3/2019	\$ 8,410.20
1099057	CHAPA, ELVA G	5/3/2019	\$ 5,277.78
1099058	CITY OF SAN ANTONIO	5/3/2019	\$ 622.37
1099059	COAST TO COAST COMPUTER PROD	5/3/2019	\$ 207.00
1099060	COMMONWEALTH COMPUTER COMPANY	5/3/2019	\$ 31,434.32
1099061	CTWP	5/3/2019	\$ 157.90
1099062	CUMMINS SOUTHERN PLAINS	5/3/2019	\$ 37,468.49
1099063	DAR PROPERTIES TEN LLC	5/3/2019	\$ 39,343.92
1099064	DEMOSS, BRENN A	5/3/2019	\$ 1,476.28
1099065	DEPT OF INFORMATION RESOURCES	5/3/2019	\$ 23,387.66
1099066	DESKS GALORE	5/3/2019	\$ 755.00
1099067	DIGITAL DISPLAY SOLUTIONS INC	5/3/2019	\$ 888.00
1099068	ENTENMANN-ROVIN CO.	5/3/2019	\$ 213.50
1099069	FAMILY VIOLENCE PREVENTION SVC	5/3/2019	\$ 1,065.00
1099070	FEDEX	5/3/2019	\$ 62.04
1099071	FOR THE RECORD REPORTING SVC	5/3/2019	\$ 4,036.64
1099072	GARCIA CLINICAL LABORATORY INC	5/3/2019	\$ 179.30
1099073	O'BAR, YVONNE T	5/3/2019	\$ 150.50
1099074	GRANDE COMMUNICATIONS INC	5/3/2019	\$ 625.00
1099075	GTS TECHNOLOGY SOLUTIONS, INC	5/3/2019	\$ 1,000.00
1099076	GULF COAST PAPER COMPANY, INC	5/3/2019	\$ 1,077.50
1099077	HOME DEPOT CREDIT SERVICE	5/3/2019	\$ 322.69
1099078	I PLOW.COM	5/3/2019	\$ 3,000.00
1099079	ICS JAIL SUPPLIES INC	5/3/2019	\$ 683.10
1099080	INFOR (US) INC	5/3/2019	\$ 55,000.52
1099081	ITHACA INVESTMENT LTD	5/3/2019	\$ 39,266.28
1099082	JIMMY JOHNS GOURMET SANDWICHES	5/3/2019	\$ 126.20
1099083	JOHNSON CONTROLS SECURITY	5/3/2019	\$ 411.55
1099084	JOHNSON CONTROLS FIRE PROTECTI	5/3/2019	\$ 4,962.80
1099085	KELMAR GLOBAL	5/3/2019	\$ 900.50
1099086	KONICA MINOLTA BUS SOLUTIONS	5/3/2019	\$ 1,713.19
1099087	LIFETIME RECOVERY	5/3/2019	\$ 13,050.00
1099088	LODDE BUSINESS SYSTEMS	5/3/2019	\$ 1,239.40
1099089	MATA, JUDY	5/3/2019	\$ 1,742.84
1099090	MCKESSON MEDICAL-SURGICAL	5/3/2019	\$ 430.93
1099091	MEADOWS MENTAL HEALTH POLICY	5/3/2019	\$ 48,334.00
1099092	MEDICAL PRODUCTS LTD	5/3/2019	\$ 2,352.20
1099093	MICROSOFT SERVICES	5/3/2019	\$ 50,822.00
1099094	MISSION TERRACE LP	5/3/2019	\$ 5,437.00
1099095	MTECH	5/3/2019	\$ 12,675.00
1099096	OMNIBASE SERVICES OF TEXAS LP	5/3/2019	\$ 18,893.86
1099097	PCMG, INC	5/3/2019	\$ 2,038.86
1099098	PENA, ROXANNE F	5/3/2019	\$ 551.06
1099099	PRIME POSITIVE 2 LP	5/3/2019	\$ 4,123.47
1099100	PROMEGA CORPORATION	5/3/2019	\$ 5,625.00
1099101	RECOVERY HEALTHCARE GROUP	5/3/2019	\$ 12,530.00
1099102	RIVER CITY REHABILITATION	5/3/2019	\$ 5,266.00
1099103	RODZINA INDUSTRIES INC	5/3/2019	\$ 163.25
1099104	SA QUAD VENTURES, LLC	5/3/2019	\$ 13,838.88
1099105	SANIVAC	5/3/2019	\$ 2,701.70
1099106	SASALA, MARY BETH	5/3/2019	\$ 777.00
1099107	SCOTT EQUIPMENT, INC	5/3/2019	\$ 279.00
1099108	SEGUIN CATTLE CO	5/3/2019	\$ 152.00
1099109	SHI GOVERNMENT SOLUTIONS INC	5/3/2019	\$ 91,738.21
1099110	SIGMA-ALDRICH, INC.	5/3/2019	\$ 81.60
1099111	SIRIUS COMPUTER SOLUTIONS INC	5/3/2019	\$ 94,800.00
1099112	TEXAS CORRUGATORS	5/3/2019	\$ 480.00
1099113	TEXAS PARKS AND WILDLIFE	5/3/2019	\$ 460.00
1099114	TEXAS WORKFORCE COMMISSION	5/3/2019	\$ 3,500.00
1099115	THE HART BEAT	5/3/2019	\$ 110.55
1099116	THE THOMSON GROUP	5/3/2019	\$ 9,789.99

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/03/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1099117	THOMSON-WEST	5/3/2019	\$ 703.07
1099118	TIME WARNER CABLE	5/3/2019	\$ 109.52
1099119	TIME WARNER CABLE	5/3/2019	\$ 109.78
1099120	TIME WARNER CABLE	5/3/2019	\$ 109.78
1099121	TIME WARNER CABLE	5/3/2019	\$ 119.65
1099122	TOSHIBA BUSINESS SOLUTIONS USA	5/3/2019	\$ 910.46
1099123	TTL, INC.	5/3/2019	\$ 1,678.75
1099124	UNIFIRST HOLDINGS, INC.	5/3/2019	\$ 50.05
1099125	US POSTMASTER	5/3/2019	\$ 5,000.00
1099126	VHS HARLINGEN HOSPITAL	5/3/2019	\$ 650.00
1099127	VIA METROPOLITAN TRANSIT	5/3/2019	\$ 35,634.60
1099128	WALTHALL, SACHSE & PIPES, INC	5/3/2019	\$ 2,625.00
1099129	WATERS TECHNOLOGIES CORP	5/3/2019	\$ 1,973.02
1099130	WEST AVENUE APARTMENTS	5/3/2019	\$ 1,083.82
1099131	WEST SANITATION SERVICES INC	5/3/2019	\$ 117.45
1099132	WHOOSTER INC.	5/3/2019	\$ 872.66
1099133	DAHILL OFFICE TECHNOLOGY CORP	5/3/2019	\$ 349.68
1099134	YOURMEMBERSHIP.COM, INC	5/3/2019	\$ 499.00
			\$ 883,144.80

EFT PAYMENTS FOR: 05/03/2019

50319001	ALDAPE, JAIME	5/3/2019	\$ 180.00
50319002	AMBROSINO JR, ROBERTO	5/3/2019	\$ 100.00
50319003	BARNETT, BYRON E.	5/3/2019	\$ 205.00
50319004	BOCQUIN, KAREN	5/3/2019	\$ 450.00
50319005	BOGGS, LYNETTE M	5/3/2019	\$ 200.00
50319006	BOYER, RYAN	5/3/2019	\$ 180.00
50319007	CANTRELL, ANTHONY B	5/3/2019	\$ 140.00
50319008	CARDENAS JR, ADAM	5/3/2019	\$ 500.00
50319009	CHAIRES, ALBERTO	5/3/2019	\$ 255.00
50319010	COLLINS, CAROL L	5/3/2019	\$ 585.70
50319011	COLLINS, DAVID M	5/3/2019	\$ 250.00
50319012	CONNOLLY, THERESA M.	5/3/2019	\$ 1,250.00
50319013	CORONADO, TODD GIL	5/3/2019	\$ 100.00
50319014	CORTEZ, GENARO	5/3/2019	\$ 200.00
50319015	DAVIS, SHEY	5/3/2019	\$ 600.00
50319016	DITTMAN, ROBERT	5/3/2019	\$ 180.00
50319017	FALKIEWICZ, CHRISTINA L	5/3/2019	\$ 150.00
50319018	GAONA, ROBERT	5/3/2019	\$ 1,526.24
50319019	GARCIA JR, RICHARD L	5/3/2019	\$ 3,930.00
50319020	GARCIA, DAVID A	5/3/2019	\$ 180.00
50319021	GARZA, ANITA PEREZ	5/3/2019	\$ 600.00
50319022	GARZA, CECILIA	5/3/2019	\$ 1,325.00
50319023	HAN, LING	5/3/2019	\$ 2,365.00
50319024	HARKIEWICZ, STEVEN N	5/3/2019	\$ 850.00
50319025	HELLRUNG, MARGARET CECILIA	5/3/2019	\$ 5,030.00
50319026	HEWITT, LORETTA	5/3/2019	\$ 400.00
50319027	HICKS, JUNIUS F	5/3/2019	\$ 200.00
50319028	HILL, DALE L.	5/3/2019	\$ 1,150.00
50319029	HILLE, THOMAS F	5/3/2019	\$ 430.00
50319030	HORTICK, CHRISTINE	5/3/2019	\$ 871.02
50319031	JUSTICE, SALLY	5/3/2019	\$ 1,025.00
50319032	KAPPMAYER, DOUGLAS J	5/3/2019	\$ 350.00
50319033	KOBS, ADAM LAKE	5/3/2019	\$ 400.00
50319034	LEONARD, LISA SCOTT	5/3/2019	\$ 470.00
50319035	LOPEZ, RAY	5/3/2019	\$ 520.00
50319036	MANTZ, LUCINDA CANAVAN	5/3/2019	\$ 707.38
50319037	MIDDLETON, SUNNY	5/3/2019	\$ 180.00
50319038	MORALES-PADIA, TRISHA MARIE	5/3/2019	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/03/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50319039	NOBLE, SUE	5/3/2019	\$ 75.00
50319040	PARKER, DEBRA L	5/3/2019	\$ 140.00
50319041	PAYNE, GLENN	5/3/2019	\$ 200.00
50319042	PERKINS, AMY EUBANKS	5/3/2019	\$ 785.00
50319043	PIETRAZEK, MARY	5/3/2019	\$ 140.00
50319044	ROBERTSON, JOHN H	5/3/2019	\$ 300.00
50319045	SACHANOWICZ, LESLIE	5/3/2019	\$ 1,165.00
50319046	SALAZAR, MARIA	5/3/2019	\$ 1,225.00
50319047	SAREEN, ISHAN	5/3/2019	\$ 180.00
50319048	SETTLE, ELIZABETH A.	5/3/2019	\$ 706.65
50319049	SHEFFIELD, SHAWN D	5/3/2019	\$ 1,510.00
50319050	SMITH, ANN MARIE	5/3/2019	\$ 150.00
50319051	STEPHENSON, BEN A	5/3/2019	\$ 180.00
50319052	THORN, SHARON C	5/3/2019	\$ 175.00
50319053	WHITE, MICHAEL W.	5/3/2019	\$ 200.00
50319054	WILHELM, AMANDA	5/3/2019	\$ 1,435.00
50319055	WILKE, STEPHANIE H	5/3/2019	\$ 100.00
50319056	AFFORDABLE CUSTODIAL SUPPLIES	5/3/2019	\$ 1,745.28
50319057	ALAMO CITY MORTUARY TRANSPORT	5/3/2019	\$ 23,100.00
50319058	ALJON FAMILY COUNSELING PLLC	5/3/2019	\$ 848.00
50319059	BFSC GROUP LP	5/3/2019	\$ 79,917.24
50319060	CDW GOVERNMENT, LLC.	5/3/2019	\$ 319.85
50319061	CIVIL ENGINEERING CONSULTANTS	5/3/2019	\$ 39,606.80
50319062	CONROY SQUARE	5/3/2019	\$ 11,248.00
50319063	CORRECTIONS SOFTWARE SOLUTIONS	5/3/2019	\$ 9,126.00
50319064	CPS ENERGY	5/3/2019	\$ 7,322.48
50319065	CRESTWAY CENTRE LP	5/3/2019	\$ 10,986.22
50319066	GT DISTRIBUTORS, INC.	5/3/2019	\$ 12,686.06
50319067	HERNANDEZ-RIVERA, LINDA A	5/3/2019	\$ 462.82
50319068	LNV, INC.	5/3/2019	\$ 3,660.00
50319069	OFFICE DEPOT INC	5/3/2019	\$ 46,838.42
50319070	PITNEY BOWES INC	5/3/2019	\$ 666.66
50319071	RABA-KISTNER CONSULTANTS INC	5/3/2019	\$ 23,708.00
50319072	ROSETTA'S KEY	5/3/2019	\$ 3,836.00
50319073	SAN ANTONIO RIVER AUTHORITY	5/3/2019	\$ 29,013.98
50319074	VWR INTERNATIONAL LLC	5/3/2019	\$ 74.05
50319075	WASTE MANAGEMENT OF TEXAS INC	5/3/2019	\$ 5,457.00
50319076	XEROX CORPORATION	5/3/2019	\$ 185.79
50319077	ZARATE, DAVID	5/3/2019	\$ 717.50
			<u>\$ 348,278.14</u>
GRAND TOTAL			<u>\$ 1,231,422.94</u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/08/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/08/2019			
1099139	ACEVEDO, ERNEST	5/8/2019 \$	1,150.00
1099140	ACEVEDO, SAUL R.	5/8/2019 \$	360.00
1099141	ALLEN, MATTHEW THOMAS	5/8/2019 \$	320.00
1099142	ARCHER, JEFFERSON BRANCH	5/8/2019 \$	140.00
1099143	AYON-GORDON, MARISA E	5/8/2019 \$	100.00
1099144	BASS, MARCO A	5/8/2019 \$	540.00
1099145	BAVAFA, SAM HAMID	5/8/2019 \$	75.00
1099146	BECK, THOMAS B.	5/8/2019 \$	515.00
1099147	BENAVIDES, ALMA	5/8/2019 \$	1,105.00
1099148	BOMBENGER, MARK J	5/8/2019 \$	75.00
1099149	BOZZA, MAC	5/8/2019 \$	1,162.50
1099150	BRANNAN, QUIENCY	5/8/2019 \$	180.00
1099151	BUTLER III, MILTON C.	5/8/2019 \$	100.00
1099152	CASTANON, ORLANDO	5/8/2019 \$	1,100.00
1099153	CHURAK, GARY	5/8/2019 \$	2,118.75
1099154	COFFEE, BRENT MICHAEL	5/8/2019 \$	810.00
1099155	COHEN, LAWRENCE MICHAEL	5/8/2019 \$	1,975.00
1099156	COLLINS, MICHAEL J.	5/8/2019 \$	180.00
1099157	CORBY, KAREN L	5/8/2019 \$	890.00
1099158	COX, CORNELIUS N.	5/8/2019 \$	2,225.00
1099159	CUELLAR, DAVID A	5/8/2019 \$	850.00
1099160	DARLING, MARK	5/8/2019 \$	1,150.00
1099161	DAVIS, JOHN F.	5/8/2019 \$	2,135.00
1099162	DEATHERAGE, MISTY L	5/8/2019 \$	148.65
1099163	DELAVAN, MARY KAY	5/8/2019 \$	154.00
1099164	DEWALT, ERIC A.	5/8/2019 \$	2,025.00
1099165	DICKSON JR, FRANK L	5/8/2019 \$	300.00
1099166	DOMINGUEZ, ABEL	5/8/2019 \$	180.00
1099167	DRAGHIA, SMARANDA	5/8/2019 \$	180.00
1099168	DWIGANS, JAMES L	5/8/2019 \$	640.00
1099169	EMMONS, DEREK W	5/8/2019 \$	500.00
1099170	ERNST, KYLE JORDAN	5/8/2019 \$	200.00
1099171	FINCH, MATTHEW L	5/8/2019 \$	3,485.00
1099172	FLORES, RUBEN G	5/8/2019 \$	1,150.00
1099173	GARCIA, EDUARDO J.	5/8/2019 \$	140.00
1099174	GARCIA, LAWRENIE	5/8/2019 \$	100.00
1099175	GARCIA-GONZALEZ, RUBY	5/8/2019 \$	655.00
1099176	GARZA, JESSICA	5/8/2019 \$	510.00
1099177	GEBBIA, ROBERT F	5/8/2019 \$	180.00
1099178	GEORGE, DYLAN	5/8/2019 \$	180.00
1099179	GILMORE, STEVEN	5/8/2019 \$	580.00
1099180	GOAINS, MICHAEL D	5/8/2019 \$	1,225.00
1099181	GOLD, CHARLES E	5/8/2019 \$	400.00
1099182	GOMEZ, KATHERINE LEE	5/8/2019 \$	640.00
1099183	GRANADOS, MICHAEL DAVID	5/8/2019 \$	580.00
1099184	GRAUL JR, ROBERT L	5/8/2019 \$	250.00
1099185	GREEN, KELLY K	5/8/2019 \$	1,110.00
1099186	GREINER, RANDALL L.	5/8/2019 \$	140.00
1099187	GUILLAUMIN, JOE ERNEST	5/8/2019 \$	360.00
1099188	GULLER, SCOTT	5/8/2019 \$	2,238.51
1099189	HABY, MARK P	5/8/2019 \$	360.00
1099190	HAJEK III, ANTON PAUL	5/8/2019 \$	1,680.00
1099191	HARDY, PAUL D	5/8/2019 \$	545.00
1099192	HERBST, LESLIE R	5/8/2019 \$	385.00
1099193	HERNANDEZ, ERIC J	5/8/2019 \$	500.00
1099194	HERNANDEZ, FLAVIO	5/8/2019 \$	380.00
1099195	HERNANDEZ, JOSEPH ANTHONY	5/8/2019 \$	300.00
1099196	HERRERA, SONYA M	5/8/2019 \$	400.00
1099197	HICKS, ANDREW K	5/8/2019 \$	1,287.50

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/08/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1099198	HILL, G SCOTT	5/8/2019	\$ 360.00
1099199	HITCHINGS, BARRY	5/8/2019	\$ 350.00
1099200	HOBBS, BRETT C.	5/8/2019	\$ 180.00
1099201	HOELSCHER, JOSEPH	5/8/2019	\$ 200.00
1099202	HUNT, MARTIN	5/8/2019	\$ 140.00
1099203	ISHIMOTO, JAMES	5/8/2019	\$ 200.00
1099204	JANSSE, ADRIAAN T	5/8/2019	\$ 580.00
1099205	JANSSEN, MARILISA	5/8/2019	\$ 200.00
1099206	JANUARY, STACY	5/8/2019	\$ 360.00
1099207	JIMENEZ III, ANTONIO	5/8/2019	\$ 1,890.00
1099208	JIMENEZ, EDUARDO	5/8/2019	\$ 740.00
1099209	KALE, ANEETA	5/8/2019	\$ 1,800.00
1099210	KEILER, WILLIAM G	5/8/2019	\$ 625.00
1099211	KOGUT, VALENTINA	5/8/2019	\$ 850.00
1099212	KRAMER, SUZANNE	5/8/2019	\$ 700.00
1099213	KRAUSE, STACI	5/8/2019	\$ 680.00
1099214	KUNTZ IV, JOHN J	5/8/2019	\$ 300.00
1099215	LAMAS, PATRICK	5/8/2019	\$ 340.00
1099216	LEFTON, LAUREN	5/8/2019	\$ 205.00
1099217	LEGARRETA, VERONICA I	5/8/2019	\$ 340.00
1099218	LLANAS, MAUREEN K	5/8/2019	\$ 1,495.00
1099219	LONGAKER, KENTON DEEM	5/8/2019	\$ 820.00
1099220	LOPEZ, BRANDEN	5/8/2019	\$ 165.00
1099221	LOPEZ, CARLOS	5/8/2019	\$ 540.00
1099222	LOPEZ, JESUS R.	5/8/2019	\$ 140.00
1099223	LOXSOM, ANDREW J	5/8/2019	\$ 140.00
1099224	LUCKETT, LLOYNARD B	5/8/2019	\$ 250.00
1099225	MAIS, CHARLES	5/8/2019	\$ 380.00
1099226	MAMORI PLLC, R AMIR	5/8/2019	\$ 1,580.00
1099227	MARSHALL, CLEOPHUS N W	5/8/2019	\$ 140.00
1099228	MARTINEZ, JEFFREY	5/8/2019	\$ 500.00
1099229	MARTINEZ, SCOTT P	5/8/2019	\$ 600.00
1099230	MASON, JONATHAN	5/8/2019	\$ 150.00
1099231	MATHIS, JAMIE M	5/8/2019	\$ 100.00
1099232	MCCRUM, SCOTT	5/8/2019	\$ 500.00
1099233	MCKAY, MARK JOHN	5/8/2019	\$ 1,259.25
1099234	MCRAE, LELAND	5/8/2019	\$ 850.00
1099235	MEYRAT, JAMES	5/8/2019	\$ 50.00
1099236	MONTGOMERY, PATRICK BARRY	5/8/2019	\$ 2,140.00
1099237	MORALES, MARISSA BARRERA	5/8/2019	\$ 400.00
1099238	MORRIS, IRENE	5/8/2019	\$ 530.08
1099239	MULLINER, JEFF	5/8/2019	\$ 172.50
1099240	NAJERA, MIGUEL	5/8/2019	\$ 400.00
1099241	NICHOLAS, STEPHEN A	5/8/2019	\$ 400.00
1099242	NISBET, JENNIFER	5/8/2019	\$ 180.00
1099243	NITZ, JASON	5/8/2019	\$ 320.00
1099244	OLTERSDFORF, JAMES	5/8/2019	\$ 180.00
1099245	OTERO, ALFONSO	5/8/2019	\$ 140.00
1099246	OWEN, AMY	5/8/2019	\$ 180.00
1099247	PADILLA, JAVIER	5/8/2019	\$ 880.00
1099248	PALTZ, ADAM	5/8/2019	\$ 180.00
1099249	PEARSALL, ALANA	5/8/2019	\$ 180.00
1099250	PERALES, RAUL	5/8/2019	\$ 650.00
1099251	PEREZ, PAULA D.	5/8/2019	\$ 100.00
1099252	PIKER JR, EDWARD P	5/8/2019	\$ 140.00
1099253	PINA, JOE A	5/8/2019	\$ 305.00
1099254	POLLOCK, JULIE B.	5/8/2019	\$ 885.00
1099255	PORTER, ROBERT A	5/8/2019	\$ 550.00
1099256	POWERS, BRIAN	5/8/2019	\$ 400.00
1099257	PREECE, ANDREW GEORGE	5/8/2019	\$ 2,227.50
1099258	REYNOLDS, ERIK STEVEN	5/8/2019	\$ 1,475.00
1099259	RHADBANE, JAMAL	5/8/2019	\$ 630.00
1099260	RODRIGUEZ III, NEFTALI	5/8/2019	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/08/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1099261	RODRIGUEZ, ALBERTO L	5/8/2019	\$ 280.00
1099262	RODRIGUEZ, DAVID J	5/8/2019	\$ 875.00
1099263	ROSENBACH, BENJAMIN E	5/8/2019	\$ 300.00
1099264	ROSS, BRENDL	5/8/2019	\$ 180.00
1099265	ROSS, JONATHAN KEITH	5/8/2019	\$ 180.00
1099266	SALDANA III, HUMBERTO	5/8/2019	\$ 600.00
1099267	SALDIVAR, RICHARD C	5/8/2019	\$ 305.00
1099268	SANCHEZ, JESSE M.	5/8/2019	\$ 180.00
1099269	SARDINI, FAJR	5/8/2019	\$ 360.00
1099270	SEPULVEDA JR., JESSE A.	5/8/2019	\$ 800.00
1099271	SHAFFER, GEORGE E	5/8/2019	\$ 1,450.00
1099272	SHERMAN, KIRK	5/8/2019	\$ 480.00
1099273	SHEVLIN, ANNE C.	5/8/2019	\$ 948.04
1099274	SIMMONS, GREGORY	5/8/2019	\$ 340.00
1099275	SIMMONS, WILLIAM	5/8/2019	\$ 385.00
1099276	SIMPSON, SCOTT	5/8/2019	\$ 550.00
1099277	SOWELL, SCOTT A	5/8/2019	\$ 225.00
1099278	STENBERG, JOE	5/8/2019	\$ 1,480.00
1099279	STOUT, KATY PADILLA	5/8/2019	\$ 1,250.00
1099280	TOCCI, JAMES V	5/8/2019	\$ 750.00
1099281	TSCHIRHART, LARRY STEPHEN	5/8/2019	\$ 180.00
1099282	URBINA, JUAN GUILLERMO	5/8/2019	\$ 360.00
1099283	URETSKY, GERALD ANTHONY	5/8/2019	\$ 100.00
1099284	VALE JR, RAYMOND J.	5/8/2019	\$ 400.00
1099285	VALENZUELA, CATHERINE M	5/8/2019	\$ 200.00
1099286	VAN NESS, JESSE	5/8/2019	\$ 280.00
1099287	WEMMERT, JUDITH K	5/8/2019	\$ 750.00
1099288	WILSON, DONALD	5/8/2019	\$ 180.00
1099289	WINGET-HERNANDEZ, LAURA	5/8/2019	\$ 515.00
1099290	WINTER, JOHN M	5/8/2019	\$ 800.00
1099291	WOLF, WARREN ALAN	5/8/2019	\$ 550.00
1099292	YOUNG, WAYNE	5/8/2019	\$ 360.00
1099293	ZAMORA, MICHAEL R	5/8/2019	\$ 520.00
1099294	ZARKA, JENNIFER A	5/8/2019	\$ 140.00
1099295	ZEBELL-SOSA, ROSE	5/8/2019	\$ 400.00
1099296	ZIMMERMAN, RONALD D	5/8/2019	\$ 1,940.00
1099297	ALTMAN, MARJORIE	5/8/2019	\$ 171.13
1099298	ANAYA, AARON	5/8/2019	\$ 87.20
1099299	ANCIRA-SERRATO, YVONNE	5/8/2019	\$ 66.49
1099300	ANDERSON, DANIEL	5/8/2019	\$ 32.16
1099301	ANDIS, CHRISTOPHER	5/8/2019	\$ 183.00
1099302	ARDILA, LARRY	5/8/2019	\$ 82.29
1099303	ARGABRIGHT, KATHERINE N.	5/8/2019	\$ 244.77
1099304	ATKINSON, GLYNN E	5/8/2019	\$ 432.73
1099305	AYALA, MELISSA	5/8/2019	\$ 196.19
1099306	BALARIN, RAMIRO	5/8/2019	\$ 749.40
1099307	BARRON, CELINDA	5/8/2019	\$ 180.94
1099308	BELTRAN, ROXANNE	5/8/2019	\$ 773.05
1099309	BOJORQUEZ, ALEXANDRA M	5/8/2019	\$ 956.72
1099310	BROOKS, CASSANDRA	5/8/2019	\$ 41.42
1099311	BURGOS, CHRISTINE A	5/8/2019	\$ 115.53
1099312	CABALLERO, CHRISTI	5/8/2019	\$ 146.61
1099313	CABIDO, JACOB	5/8/2019	\$ 144.14
1099314	CALLAHAN, ALEXANDER	5/8/2019	\$ 749.40
1099315	CAMMACK, FRANCESCA	5/8/2019	\$ 85.95
1099316	CARRASCO, CHRISTOPHER	5/8/2019	\$ 282.84
1099317	CLARK, MACY	5/8/2019	\$ 109.44
1099318	COLUNGA, CECILIO	5/8/2019	\$ 250.69
1099319	CORTES, DENISE	5/8/2019	\$ 304.10
1099320	CORTEZ, ARMANDO	5/8/2019	\$ 40.33
1099321	COX, JESSE	5/8/2019	\$ 184.04
1099322	D'ANDREA, GUADALUPE LIMON	5/8/2019	\$ 117.18
1099323	DAILEY, RACHEAL A	5/8/2019	\$ 531.37

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/08/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1099324	DAVIS, ELIZABETH A	5/8/2019 \$	157.49
1099325	DREW, MARIBEL	5/8/2019 \$	508.70
1099326	ESCOBAR, LYDIA	5/8/2019 \$	257.61
1099327	ESQUIVEL, SANDRA	5/8/2019 \$	749.40
1099328	EURESTE, CELIA	5/8/2019 \$	54.50
1099329	GARCES, JESSE J	5/8/2019 \$	67.03
1099330	GARCIA, BALDEMAR	5/8/2019 \$	147.15
1099331	GARCIA, BRENDA J	5/8/2019 \$	194.57
1099332	GARZA, JOSEPH	5/8/2019 \$	129.16
1099333	GOMEZ, MONICA	5/8/2019 \$	178.58
1099334	GONZALES JR, PEDRO M	5/8/2019 \$	28.88
1099335	GONZALEZ, CATALINA	5/8/2019 \$	156.00
1099336	GONZALEZ, FRANCISCO	5/8/2019 \$	119.89
1099337	GUEBARA, FABIAN	5/8/2019 \$	288.30
1099338	GUEVARA, DENISE	5/8/2019 \$	183.11
1099339	GUTIERREZ, STEPHANIE	5/8/2019 \$	533.54
1099340	GUZMAN, MERREDITH	5/8/2019 \$	118.00
1099341	HARRISON, KRISTEN K	5/8/2019 \$	124.26
1099342	HENDERSON, EVERETTE L	5/8/2019 \$	109.53
1099343	HERNANDEZ, CYNTHIA	5/8/2019 \$	410.93
1099344	HERNANDEZ, GILBERT	5/8/2019 \$	44.15
1099345	HERNANDEZ, JESSICA	5/8/2019 \$	206.83
1099346	HERNANDEZ, RUTHANNE	5/8/2019 \$	185.85
1099347	HOLGUIN, OLGA	5/8/2019 \$	258.88
1099348	IKUMA, NAOKO	5/8/2019 \$	40.00
1099349	INGOLDSBY, MICHELLE	5/8/2019 \$	88.83
1099350	JOPLING, TANYA	5/8/2019 \$	23.98
1099351	KLAUS, JUSTIN	5/8/2019 \$	418.40
1099352	LEIJA, RICARDO	5/8/2019 \$	410.99
1099353	LOPEZ, MICHAEL	5/8/2019 \$	590.80
1099354	LOPEZ, SAMUEL	5/8/2019 \$	99.74
1099355	LUGO, JESSICA	5/8/2019 \$	45.24
1099356	LYON, JAYME	5/8/2019 \$	208.74
1099357	MARIN, RUBY	5/8/2019 \$	743.05
1099358	MARTINEZ, BIANCA	5/8/2019 \$	793.17
1099359	MARTINEZ, FERNANDO	5/8/2019 \$	932.00
1099360	MCCREA, EDWARD	5/8/2019 \$	1,432.55
1099361	MOLLEDA, CHRISTOPHER	5/8/2019 \$	365.00
1099362	MORENO-ELIZONDO, FRANCES	5/8/2019 \$	39.88
1099363	MITCHELL, OCTAVIA	5/8/2019 \$	749.40
1099364	PONS, HOUSTON	5/8/2019 \$	205.00
1099365	RAMIREZ, ANDREA	5/8/2019 \$	381.72
1099366	RAMON, JENNIFER	5/8/2019 \$	373.00
1099367	ROBINSON, SHANTANA L	5/8/2019 \$	113.52
1099368	ROCHON, JULES VERNON	5/8/2019 \$	365.00
1099369	RODRIGUEZ, LAURIE	5/8/2019 \$	68.00
1099370	SEWELL, JOSEPH	5/8/2019 \$	77.39
1099371	TORRES, CHRISTOPHER	5/8/2019 \$	423.00
1099372	TREMBLAY, CHRISTINE	5/8/2019 \$	39.24
1099373	URANGA JR., LOUIS	5/8/2019 \$	113.90
1099374	DE LA CRUZ, MONICA	5/8/2019 \$	183.66
1099375	VASQUEZ, VERONICA	5/8/2019 \$	349.43
1099376	WIGGINS, EVELYN	5/8/2019 \$	749.40
1099377	ZUNIGA, ALMA	5/8/2019 \$	211.46
1099378	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2019 \$	630.00
1099379	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2019 \$	1,495.00
1099380	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2019 \$	869.00
1099381	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2019 \$	25.00
1099382	BLJ SILVER CREEK LP	5/8/2019 \$	46.00
1099383	RAUL CANTU UGARTE	5/8/2019 \$	950.00
1099384	GEORGE ALBERTO MUNOZ	5/8/2019 \$	1,140.00
1099385	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2019 \$	500.00
1099386	KIMBERLY DOMINGUEZ	5/8/2019 \$	1,710.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/08/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1099387	JOSE M PEREZ	5/8/2019	\$ 2,850.00
1099388	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2019	\$ 605.00
1099389	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2019	\$ 500.00
1099390	SAPD	5/8/2019	\$ 57.00
1099391	SAPD	5/8/2019	\$ 57.00
1099392	SAPD	5/8/2019	\$ 57.00
1099393	SAPD	5/8/2019	\$ 57.00
1099394	JESSICA CUTRER	5/8/2019	\$ 216.00
1099395	THE CLUB AT SONTERRA	5/8/2019	\$ 500.00
1099396	IRENE PERALES	5/8/2019	\$ 60.26
1099397	RUNDBAR, LLC	5/8/2019	\$ 175.00
1099398	MONICA GONZALES	5/8/2019	\$ 66.95
1099399	IRENE SARABIA	5/8/2019	\$ 241.02
1099400	KRISTINA GONZALES	5/8/2019	\$ 241.02
1099401	MARCEDES RAMIREZ	5/8/2019	\$ 170.00
1099402	ISAIAH CERNA	5/8/2019	\$ 20.00
1099403	ALI A. ABU EL-NAHIL	5/8/2019	\$ 250.00
1099404	KEANN P. TATE	5/8/2019	\$ 130.00
1099405	ANDREW CUELLAR	5/8/2019	\$ 90.00
1099406	GUADALUPE BALDERAS	5/8/2019	\$ 226.00
1099407	MARIA LUISA CASTILLO	5/8/2019	\$ 300.00
1099408	JOE RUDY SALDIVAR	5/8/2019	\$ 270.00
1099409	CHRISTOPHER DUGGER	5/8/2019	\$ 280.00
1099410	SHAWN CAUDILLO	5/8/2019	\$ 30.00
1099411	AGILENT TECHNOLOGIES, INC	5/8/2019	\$ 593.00
1099412	AIRGAS USA, LLC	5/8/2019	\$ 205.72
1099413	ALAMO IRON WORKS	5/8/2019	\$ 598.22
1099414	AMG PRINTING & MAILING LLC	5/8/2019	\$ 3,200.00
1099415	ANALYTICAL SCIENTIFIC LTD	5/8/2019	\$ 1,457.36
1099416	ARNOLD REFRIGERATION, INC	5/8/2019	\$ 797.71
1099417	ASHER CONTRACTORS LLC	5/8/2019	\$ 18,628.90
1099418	AT&T MOBILITY	5/8/2019	\$ 663.96
1099419	AZTECA DESIGNS INC	5/8/2019	\$ 8,500.00
1099420	BAABCO	5/8/2019	\$ 5,531.25
1099421	BANK OF AMERICA	5/8/2019	\$ 28,352.05
1099422	BEST BUY BUSINESS ADVANTAGE	5/8/2019	\$ 586.69
1099423	BI INCORPORATED	5/8/2019	\$ 8,736.00
1099424	BIBLIOTHECA, LLC	5/8/2019	\$ 12,064.97
1099425	BOB BARKER COMPANY, INC	5/8/2019	\$ 734.20
1099426	CALDWELL COUNTRY CHEVROLET	5/8/2019	\$ 46,252.00
1099427	CANON-FINANCIAL SERVICES	5/8/2019	\$ 1,763.29
1099428	CERILLIANT CORPORATION	5/8/2019	\$ 126.00
1099429	CITY OF KIRBY	5/8/2019	\$ 375.92
1099430	CITY OF SAN ANTONIO	5/8/2019	\$ 3,176,396.00
1099431	CITY OF SAN ANTONIO	5/8/2019	\$ 215,335.75
1099432	CITY OF SELMA	5/8/2019	\$ 689,977.31
1099433	COBAN TECHNOLOGIES INC	5/8/2019	\$ 2,550.00
1099434	COMPUTER SOLUTIONS	5/8/2019	\$ 7,466.20
1099435	CONCEPTUAL MINDWORKS INC	5/8/2019	\$ 640.00
1099436	CONRELIUS, JECODY COLE	5/8/2019	\$ 627.00
1099437	CPS HR CONSULTING	5/8/2019	\$ 573.75
1099438	CROWN LIFT TRUCKS	5/8/2019	\$ 89.00
1099439	CTWP	5/8/2019	\$ 209.81
1099440	CURVATURE	5/8/2019	\$ 3,492.00
1099441	DAVIS VISION	5/8/2019	\$ 17.67
1099442	DIRECTV INC	5/8/2019	\$ 115.99
1099443	DISH	5/8/2019	\$ 67.08
1099444	DODD ANIMAL HOSPITAL INC	5/8/2019	\$ 5,447.58
1099445	DRANOWSKY, GEORGE	5/8/2019	\$ 304.00
1099446	EAGALA	5/8/2019	\$ 595.00
1099447	FEDEX	5/8/2019	\$ 348.85
1099448	FERNANDEZ, ETHAN M	5/8/2019	\$ 304.00
1099449	FISHER SCIENTIFIC COMPANY LLC	5/8/2019	\$ 130.59

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/08/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1099450	FLORES, JULIAN	5/8/2019	\$ 304.00
1099451	GALLS DBA-STERLING'S UNIFORM	5/8/2019	\$ 1,049.00
1099452	GARZA, ERNESTO	5/8/2019	\$ 304.00
1099453	GARZA, GONZALEZ & ASSOCIATES	5/8/2019	\$ 86,770.00
1099454	GED TESTING SERVICE, LLC	5/8/2019	\$ 2,175.00
1099455	GLOBALSCOPE COMMUNICATIONS	5/8/2019	\$ 2,129.78
1099456	GOVERNMENTAL COLLECTORS ASSN	5/8/2019	\$ 390.00
1099457	GRAINGER INC	5/8/2019	\$ 765.32
1099458	GRIMCO INC	5/8/2019	\$ 2,733.50
1099459	GUERRERO, MANUEL C	5/8/2019	\$ 275.50
1099460	HOLT CO OF TX	5/8/2019	\$ 2,245.00
1099461	ICS JAIL SUPPLIES INC	5/8/2019	\$ 2,350.08
1099462	IMMIX TECHNOLOGY, INC.	5/8/2019	\$ 3,453.20
1099463	INDUSTRIAL COMMUNICATIONS	5/8/2019	\$ 9,234.68
1099464	INNOVATIVE CORROSION CONTROL	5/8/2019	\$ 698.00
1099465	INSTITUTIONAL EYE CARE LLC	5/8/2019	\$ 140.50
1099466	INTENTIONS COUNSELING SERVICE	5/8/2019	\$ 400.00
1099467	JAMES, LINDA	5/8/2019	\$ 570.00
1099468	JF FILTRATION	5/8/2019	\$ 475.00
1099469	KERRVILLE STATE HOSPITAL	5/8/2019	\$ 200.00
1099470	LEXIS NEXIS MATTHEW BENDER	5/8/2019	\$ 52.00
1099471	LEXIS NEXIS MATTHEW BENDER	5/8/2019	\$ 104.00
1099472	LIFETIME RECOVERY	5/8/2019	\$ 5,088.75
1099473	LIGHT BULB DEPOT 14, LLC	5/8/2019	\$ 920.50
1099474	LIQUID CAPITAL EXCHANGE INC	5/8/2019	\$ 1,732.69
1099475	LYFT INC	5/8/2019	\$ 49,000.00
1099476	MARKSMEN GENERAL CONTRACTORS	5/8/2019	\$ 3,855.00
1099477	MAYES, THOMAS C.	5/8/2019	\$ 661.00
1099478	MEDICAL PRODUCTS LTD	5/8/2019	\$ 4,798.20
1099479	MEDLINE INDUSTRIES	5/8/2019	\$ 542.56
1099480	MEDTECH FORENSICS INC	5/8/2019	\$ 30.00
1099481	MONARCH TROPHY	5/8/2019	\$ 180.00
1099482	MSC INDUSTRIAL SUPPLY CO	5/8/2019	\$ 473.32
1099483	MWI VETERINARY SUPPLY CO.	5/8/2019	\$ 8,682.11
1099484	NATL ASSN OF DRUG COURT	5/8/2019	\$ 745.00
1099485	NMS LABS	5/8/2019	\$ 274.00
1099486	OLIVARES, MARK A	5/8/2019	\$ 418.00
1099487	OLYMPUS AMERICA INC	5/8/2019	\$ 6,650.38
1099488	OZARK MATERIALS, LLC	5/8/2019	\$ 71,940.00
1099489	PENA, SAUL R	5/8/2019	\$ 323.00
1099490	PRAXAIR DISTRIBUTION INC	5/8/2019	\$ 792.39
1099491	PRESIDIO NETWORKED SOLUTIONS	5/8/2019	\$ 197.68
1099492	PROFESSIONAL SVC INDUST INC	5/8/2019	\$ 1,078.00
1099493	REDWOOD TOXICOLOGY LABORATORY	5/8/2019	\$ 1,525.00
1099494	RELX INC. DBA LEXISNEXIS	5/8/2019	\$ 4,730.00
1099495	ROCHA, JUAN F	5/8/2019	\$ 570.00
1099496	ROSS MOLINA OLIVEROS PC	5/8/2019	\$ 9,008.12
1099497	ROTO ROOTER SERVICES CO	5/8/2019	\$ 895.00
1099498	SAM HOUSTON STATE UNIVERSITY	5/8/2019	\$ 1,100.00
1099499	SAN ANTONIO BUSINESS JOURNAL	5/8/2019	\$ 500.00
1099500	SANCHEZ, ESTELLA Y	5/8/2019	\$ 304.00
1099501	SANIVAC	5/8/2019	\$ 1,916.22
1099502	SANS INSTITUTE	5/8/2019	\$ 6,610.00
1099503	SCOTT EQUIPMENT, INC	5/8/2019	\$ 947.34
1099504	SHI GOVERNMENT SOLUTIONS INC	5/8/2019	\$ 1,708.00
1099505	SIGNATURE CLEANERS LLC	5/8/2019	\$ 246.75
1099506	STATE BAR OF TEXAS	5/8/2019	\$ 330.00
1099507	STATLAB MEDICAL PRODUCTS INC	5/8/2019	\$ 1,980.07
1099508	TARGET SPECIALTY PRODUCTS	5/8/2019	\$ 10,980.00
1099509	TEXAS ASSOCIATION OF COUNTIES	5/8/2019	\$ 1,360.00
1099510	TEXAS DISPOSAL SYSTEMS INC	5/8/2019	\$ 1,787.00
1099511	TEXAS STATE UNIVERSITY	5/8/2019	\$ 100.00
1099512	THE BRANDT COMPANIES, LLC	5/8/2019	\$ 370.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/08/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1099513	TIME WARNER CABLE	5/8/2019	\$ 164.42
1099514	TIME WARNER CABLE	5/8/2019	\$ 104.28
1099515	TIME WARNER CABLE	5/8/2019	\$ 703.28
1099516	TOSHIBA BUSINESS SOLUTIONS USA	5/8/2019	\$ 445.20
1099517	TRAFFICWARE GROUP, INC.	5/8/2019	\$ 39,930.00
1099518	TRANS UNION RISK	5/8/2019	\$ 1,100.00
1099519	TREEHOUSE SOFTWARE INC	5/8/2019	\$ 6,830.00
1099520	TROPICAL CONTRACTING LLC	5/8/2019	\$ 164,217.62
1099521	ULINE INC	5/8/2019	\$ 809.81
1099522	UNIFIRST HOLDINGS, INC.	5/8/2019	\$ 17.60
1099523	UNIVERSITY HEALTH SYSTEM	5/8/2019	\$ 6,889.50
1099524	UNIVERSITY HEALTH SYSTEM	5/8/2019	\$ 543.47
1099525	UTAK LABORATORIES INC	5/8/2019	\$ 116.02
1099526	VERA-RAMOS, ZENAIDA	5/8/2019	\$ 304.00
1099527	VICTORY SUPPLY, LLC	5/8/2019	\$ 1,342.08
1099528	WALTHALL, SACHSE & PIPES, INC	5/8/2019	\$ 2,625.00
1099529	WEST TEXAS GAS INC	5/8/2019	\$ 85.14
1099530	WITTEN PEST CONTROL	5/8/2019	\$ 912.00
1099531	YOUTH CODE JAM SAN ANTONIO	5/8/2019	\$ 2,899.00
			\$ 4,931,315.35

EFT PAYMENTS FOR: 05/08/2019

50819001	ACEVEDO, ROCHELLE	5/8/2019	\$ 1,263.44
50819002	ADAMS, RAY HARRIS	5/8/2019	\$ 2,245.00
50819003	ALDAPE, JAIME	5/8/2019	\$ 360.00
50819004	ALEMAN, RAYMUNDO	5/8/2019	\$ 300.00
50819005	AMBROSINO JR, ROBERTO	5/8/2019	\$ 150.00
50819006	ASHBAUGH, DIRK	5/8/2019	\$ 915.00
50819007	BAIN JR, CECIL W	5/8/2019	\$ 180.00
50819008	BARNETT, BYRON E.	5/8/2019	\$ 150.00
50819009	BEHRENS, ROBERT	5/8/2019	\$ 180.00
50819010	BLAKE, ANGELA LUTHI	5/8/2019	\$ 1,780.41
50819011	BLOMSTER, JEANNE L.	5/8/2019	\$ 200.00
50819012	BOCQUIN, KAREN	5/8/2019	\$ 470.00
50819013	BOGGS, LYNETTE M	5/8/2019	\$ 180.00
50819014	BOYER, RYAN	5/8/2019	\$ 180.00
50819015	BRITO, MARIA T.	5/8/2019	\$ 200.00
50819016	BROWN, EDITH Y	5/8/2019	\$ 400.00
50819017	BURGESS, TREVOR	5/8/2019	\$ 140.00
50819018	CALDAROLA, GAYLE	5/8/2019	\$ 180.00
50819019	CANTRELL, ANTHONY B	5/8/2019	\$ 3,923.75
50819020	CASTILLO, DAVID	5/8/2019	\$ 250.00
50819021	CHAIRES, ALBERTO	5/8/2019	\$ 370.00
50819022	CHRISTIAN, MLISS	5/8/2019	\$ 165.00
50819023	COLLINS, DAVID M	5/8/2019	\$ 672.00
50819024	CONNOLLY, THERESA M.	5/8/2019	\$ 600.00
50819025	CORONADO, TODD GIL	5/8/2019	\$ 180.00
50819026	COSGROVE, RONALD B.	5/8/2019	\$ 150.00
50819027	DAVIDSON, WILLIAM F	5/8/2019	\$ 750.00
50819028	DE HOYOS, JOANN S.	5/8/2019	\$ 1,480.00
50819029	DELANO JR., WILLIAM G.	5/8/2019	\$ 390.00
50819030	DELGADO, OFELIA B	5/8/2019	\$ 100.00
50819031	DITTMAN, ROBERT	5/8/2019	\$ 260.00
50819032	EFRON, LORAIN	5/8/2019	\$ 180.00
50819033	ENGELKE, STEVEN KEITH	5/8/2019	\$ 1,580.00
50819034	FRIEDMAN, IVAN M	5/8/2019	\$ 140.00
50819035	FROELICH, ANDREW C	5/8/2019	\$ 740.00
50819036	GAONA, ROBERT	5/8/2019	\$ 1,180.00
50819037	GARCIA JR, RICHARD L	5/8/2019	\$ 850.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/08/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50819038	GARCIA, DAVID A	5/8/2019	\$ 8,480.00
50819039	GARCIA, JOHN JOSEPH	5/8/2019	\$ 580.00
50819040	GARCIA, JULIA	5/8/2019	\$ 180.00
50819041	GARZA JR, HECTOR R	5/8/2019	\$ 300.00
50819042	GARZA, ABELARDO	5/8/2019	\$ 640.00
50819043	GIER, ROBERT F	5/8/2019	\$ 385.00
50819044	GONZALEZ, JESSICA A	5/8/2019	\$ 1,130.00
50819045	GUINN, GAMMON	5/8/2019	\$ 150.00
50819046	HAN, LING	5/8/2019	\$ 1,950.00
50819047	HANSON, KRISTIN	5/8/2019	\$ 350.00
50819048	HARDY, BRENT R	5/8/2019	\$ 300.00
50819049	HARKIEWICZ, STEVEN N	5/8/2019	\$ 376.80
50819050	HEARD, LAURA D	5/8/2019	\$ 1,050.00
50819051	HEWITT, LORETTA	5/8/2019	\$ 930.00
50819052	HICKS, BOB M	5/8/2019	\$ 350.00
50819053	HICKS, JUNIUS F	5/8/2019	\$ 250.00
50819054	HILLE, THOMAS F	5/8/2019	\$ 819.04
50819055	HORTICK, CHRISTINE	5/8/2019	\$ 370.00
50819056	JUSTICE, SALLY	5/8/2019	\$ 410.00
50819057	KAPPMAYER, DOUGLAS J	5/8/2019	\$ 100.00
50819058	KESSLER JR, WILLIAM F.	5/8/2019	\$ 800.00
50819059	KOBS, ADAM LAKE	5/8/2019	\$ 1,200.00
50819060	KREIDER III, EVERETTE F	5/8/2019	\$ 730.00
50819061	LAHOOD, ADAM MICHAEL	5/8/2019	\$ 1,000.00
50819062	LESNIAK, MELISSA	5/8/2019	\$ 100.00
50819063	LEVENSTEIN, BRENDA LOUISE	5/8/2019	\$ 500.00
50819064	LINDSEY, JACKSON LOUIS	5/8/2019	\$ 500.00
50819065	LOPEZ, RAY	5/8/2019	\$ 450.00
50819066	MANTZ, LUCINDA CANAVAN	5/8/2019	\$ 1,288.58
50819067	MIDDLETON, SUNNY	5/8/2019	\$ 1,240.00
50819068	MOLINA, RICHARD TIM	5/8/2019	\$ 2,266.25
50819069	MONTOYA JR., ISIDRO	5/8/2019	\$ 480.00
50819070	MORALES, TERESA BELEM	5/8/2019	\$ 750.00
50819071	MORALES-PADIA, TRISHA MARIE	5/8/2019	\$ 630.00
50819072	MORGAN, M. FAYE	5/8/2019	\$ 200.00
50819073	NOBLE, SUE	5/8/2019	\$ 230.00
50819074	ORTIZ JR, ALFREDO	5/8/2019	\$ 400.00
50819075	PACHECO, CRYSTAL	5/8/2019	\$ 180.00
50819076	PARKER, DEBRA L	5/8/2019	\$ 1,250.00
50819077	PEPLINSKI, JAMES B	5/8/2019	\$ 800.00
50819078	PEREZ, ADRIAN A	5/8/2019	\$ 330.00
50819079	PEREZ, JOHN GILBERT	5/8/2019	\$ 1,080.00
50819080	PERKINS, AMY EUBANKS	5/8/2019	\$ 150.00
50819081	PIETRAZEK, MARY	5/8/2019	\$ 665.00
50819082	PORTER, JAMES K	5/8/2019	\$ 140.00
50819083	RICHARDSON, JOEL G	5/8/2019	\$ 550.00
50819084	RITENOUR JR, JOHN J	5/8/2019	\$ 200.00
50819085	ROBERTSON, JOHN H	5/8/2019	\$ 300.00
50819086	RODRIGUEZ JR, MANUEL C.	5/8/2019	\$ 600.00
50819087	SACHANOWICZ, LESLIE	5/8/2019	\$ 870.00
50819088	SALAZAR, MARIA	5/8/2019	\$ 1,215.00
50819089	SANDOVAL, FRANK D	5/8/2019	\$ 1,630.00
50819090	SAREEN, ISHAN	5/8/2019	\$ 500.00
50819091	SERRANO, AMIE	5/8/2019	\$ 150.00
50819092	SETTLE, ELIZABETH A.	5/8/2019	\$ 1,316.42
50819093	SHEFFIELD, SHAWN D	5/8/2019	\$ 605.00
50819094	SMITH, ANN MARIE	5/8/2019	\$ 250.00
50819095	STEPHENSON, BEN A	5/8/2019	\$ 180.00
50819096	TAVERA, ALFREDO MACIAS	5/8/2019	\$ 180.00
50819097	THOMAS, SOKOIYA	5/8/2019	\$ 240.00
50819098	THORN, SHARON C	5/8/2019	\$ 475.00
50819099	TILLER, MISTY	5/8/2019	\$ 766.25
50819100	TROY, WILLIAM N.	5/8/2019	\$ 50.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/08/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50819101	VALDEZ JR., JERRY	5/8/2019	\$ 180.00
50819102	VIERA, PATRICIA	5/8/2019	\$ 400.00
50819103	WEBB, JENNIFER	5/8/2019	\$ 370.00
50819104	WHITE, MARSHALL D	5/8/2019	\$ 680.00
50819105	WHITE, MICHAEL W.	5/8/2019	\$ 180.00
50819106	WILHELM, AMANDA	5/8/2019	\$ 350.00
50819107	WILLIS, DAVID L.	5/8/2019	\$ 175.40
50819108	WOOD III, BERTRAM O.	5/8/2019	\$ 1,115.00
50819109	WOODARD, DAVID ANDRE	5/8/2019	\$ 1,150.00
50819110	YOUNG, JOHN P.	5/8/2019	\$ 1,050.00
50819111	4M BUILDING SOLUTIONS INC	5/8/2019	\$ 108,469.35
50819112	ARAMARK CORRECTIONAL SERVICES	5/8/2019	\$ 19,493.09
50819113	CDW GOVERNMENT, LLC.	5/8/2019	\$ 578.58
50819114	CLAMPITT PAPER COMPANY	5/8/2019	\$ 2,635.00
50819115	CORRECTIONS SOFTWARE SOLUTIONS	5/8/2019	\$ 18,243.00
50819116	DC DISTRIBUTING	5/8/2019	\$ 1,178.40
50819117	GT DISTRIBUTORS, INC.	5/8/2019	\$ 982.95
50819118	GUIDO BROTHERS CONSTRUCTION CO	5/8/2019	\$ 115,786.04
50819119	OFFICE DEPOT INC	5/8/2019	\$ 4,920.87
50819120	PRECISION SAFE SIDEWALKS LLC	5/8/2019	\$ 17,964.90
50819121	SAFETY SUPPLY, INC	5/8/2019	\$ 8,904.00
50819122	STARS INFORMATION SOLUTIONS	5/8/2019	\$ 1,242.00
50819123	TEXAS ELECTRONIC SYSTEM	5/8/2019	\$ 15,590.00
50819124	THE GEO GROUP INC	5/8/2019	\$ 24,314.18
50819125	VOICE & DATA NETWORKS INC	5/8/2019	\$ 150.00
50819126	VWR INTERNATIONAL LLC	5/8/2019	\$ 175.02
50819127	WASTE MANAGEMENT OF TEXAS INC	5/8/2019	\$ 544.00
50819128	XEROX CORPORATION	5/8/2019	\$ 3,281.21
50819129	ZIGMOND LIVESTOCK SERVICES	5/8/2019	\$ 450.00
			<u>\$ 420,525.93</u>

WIRE PAYMENTS FOR: 05/08/2019

WIRE	AETNA	\$	971,050.61
WIRE	CHASE BANK - PURCHASING CARD	\$	39,255.73
WIRE	SUN LIFE ASSURANCE	\$	140,246.47
WIRE	TRI STAR	\$	32,658.51
		<u>\$</u>	<u>1,183,211.32</u>

MANUAL PAYMENTS FOR: 05/07/2019
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1099135	ANGUIANO, IRENE	5/7/2019	\$	140.00
1099136	GONZALES, JENNIFER	5/7/2019	\$	140.00
1099137	JIMENEZ, VIRGINIA D	5/7/2019	\$	231.78
1099138	OBOS, JOYCE	5/7/2019	\$	140.00
			<u>\$</u>	<u>651.78</u>

GRAND TOTAL \$ 6,535,704.38

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/10/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/10/2019			
1099532	ACEVEDO, ERNEST	5/10/2019 \$	600.00
1099533	ACEVEDO, SAUL R.	5/10/2019 \$	400.00
1099534	AGUILERA, JOSEPH MICK	5/10/2019 \$	200.00
1099535	ALLEN, MATTHEW THOMAS	5/10/2019 \$	580.00
1099536	ARGUELLES, ROLANDO	5/10/2019 \$	100.00
1099537	ASHWORTH BARRIGA, LACEY	5/10/2019 \$	312.47
1099538	BAVAFA, SAM HAMID	5/10/2019 \$	180.00
1099539	BELIVEAU, MICHAEL	5/10/2019 \$	180.00
1099540	BENAVIDES, ALMA	5/10/2019 \$	830.00
1099541	BOZZA, MAC	5/10/2019 \$	900.00
1099542	BRANNAN, QUIENCY	5/10/2019 \$	100.00
1099543	BROOKS, WILLIAM A	5/10/2019 \$	180.00
1099544	BURKE, DEBORAH S.	5/10/2019 \$	280.00
1099545	BUTLER III, MILTON C.	5/10/2019 \$	800.00
1099546	CAMARA JR, EDWARD	5/10/2019 \$	17,707.50
1099547	CANALES, JORGE	5/10/2019 \$	540.00
1099548	CHURAK, GARY	5/10/2019 \$	3,075.00
1099549	COFFEE, BRENT MICHAEL	5/10/2019 \$	1,735.00
1099550	COHEN, LAWRENCE MICHAEL	5/10/2019 \$	200.00
1099551	CORBY, KAREN L	5/10/2019 \$	280.00
1099552	COX, CORNELIUS N.	5/10/2019 \$	700.00
1099553	CUELLAR, DAVID A	5/10/2019 \$	180.00
1099554	DEWALT, ERIC A.	5/10/2019 \$	200.00
1099555	DISRUD, JON R	5/10/2019 \$	500.00
1099556	DOMINGUEZ, ABEL	5/10/2019 \$	180.00
1099557	DONALD, A TRAVIS	5/10/2019 \$	180.00
1099558	DRAGHIA, SMARANDA	5/10/2019 \$	140.00
1099559	DWIGANS, JAMES L	5/10/2019 \$	360.00
1099560	ECONOMIDY, JOHN M.	5/10/2019 \$	6,182.50
1099561	EMMONS, DEREK W	5/10/2019 \$	1,205.00
1099562	ERNST, KYLE JORDAN	5/10/2019 \$	500.00
1099563	FISCHER, MARY CLAIRE	5/10/2019 \$	205.00
1099564	FUCHS, RAYMOND E.	5/10/2019 \$	850.00
1099565	GARCIA, EDUARDO J.	5/10/2019 \$	300.00
1099566	GARCIA, M TERESA	5/10/2019 \$	205.00
1099567	GARZA, EDWARD F	5/10/2019 \$	600.00
1099568	GARZA, JESSICA	5/10/2019 \$	790.00
1099569	GARZA, MARIA L.	5/10/2019 \$	205.00
1099570	GEBBIA, ROBERT F	5/10/2019 \$	340.00
1099571	GEORGE, DYLAN	5/10/2019 \$	100.00
1099572	GILMORE, STEVEN	5/10/2019 \$	595.00
1099573	GOAINS, MICHAEL D	5/10/2019 \$	860.00
1099574	GOMEZ, KATHERINE LEE	5/10/2019 \$	165.00
1099575	GRANADOS, MICHAEL DAVID	5/10/2019 \$	800.00
1099576	GREEHEY, SIDNEY JAMES	5/10/2019 \$	180.00
1099577	GREEN, KELLY K	5/10/2019 \$	180.00
1099578	GUERRA, MARTIN M	5/10/2019 \$	180.00
1099579	HABY, MARK P	5/10/2019 \$	50.00
1099580	HAJEK III, ANTON PAUL	5/10/2019 \$	1,594.50
1099581	HARDY, PAUL D	5/10/2019 \$	640.00
1099582	HERBST, LESLIE R	5/10/2019 \$	280.00
1099583	HERNANDEZ III, MIGUEL A.	5/10/2019 \$	360.00
1099584	HERNANDEZ, ERIC J	5/10/2019 \$	640.00
1099585	HERRMANN, SARA	5/10/2019 \$	1,231.67
1099586	HICKS, ANDREW K	5/10/2019 \$	50.00
1099587	HILL, G SCOTT	5/10/2019 \$	900.00
1099588	HITCHINGS, BARRY	5/10/2019 \$	180.00
1099589	HOBBS, BRETT C.	5/10/2019 \$	700.00
1099590	HOELSCHER, JOSEPH	5/10/2019 \$	50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/10/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1099591	HUNT, MARTIN	5/10/2019	\$ 125.00
1099592	ISHIMOTO, JAMES	5/10/2019	\$ 15,318.75
1099593	JOHNSON, KERBY	5/10/2019	\$ 165.00
1099594	KIMBROUGH, BRIAN C.	5/10/2019	\$ 500.00
1099595	KRAMER, SUZANNE	5/10/2019	\$ 180.00
1099596	KRAUSE, STACI	5/10/2019	\$ 230.00
1099597	LEE, HEE KYU	5/10/2019	\$ 205.00
1099598	LONGAKER, KENTON DEEM	5/10/2019	\$ 140.00
1099599	LOPEZ, CARLOS	5/10/2019	\$ 165.00
1099600	LOXSOM, ANDREW J	5/10/2019	\$ 300.00
1099601	MAMORI PLLC, R AMIR	5/10/2019	\$ 1,535.00
1099602	MARTINEZ, JEFFREY	5/10/2019	\$ 900.00
1099603	MATHIS, JAMIE M	5/10/2019	\$ 280.00
1099604	MCCRAY, HUBERT TODD	5/10/2019	\$ 450.00
1099605	MONTGOMERY, PATRICK BARRY	5/10/2019	\$ 1,385.00
1099606	MORGAN, ALICE WARBURTON	5/10/2019	\$ 400.00
1099607	MORITZ, JAY	5/10/2019	\$ 200.00
1099608	NICHOLAS, STEPHEN A	5/10/2019	\$ 180.00
1099609	NITZ, JASON	5/10/2019	\$ 140.00
1099610	ORTMAN, RONALD A	5/10/2019	\$ 600.00
1099611	OWEN, AMY	5/10/2019	\$ 200.00
1099612	PEREZ, PAULA D.	5/10/2019	\$ 350.00
1099613	PITTL, KELLY	5/10/2019	\$ 7,786.25
1099614	PLACIER, THOMAS L.	5/10/2019	\$ 165.00
1099615	POLLOCK, JULIE B.	5/10/2019	\$ 350.00
1099616	PREECE, ANDREW GEORGE	5/10/2019	\$ 205.00
1099617	RAIGN, MICHAEL S.	5/10/2019	\$ 4,639.65
1099618	RAMBHOTLA, KAUSHIK	5/10/2019	\$ 180.00
1099619	REECE JR., WILLIAM T.	5/10/2019	\$ 420.00
1099620	REEVES, JAMES M	5/10/2019	\$ 1,925.92
1099621	RODRIGUEZ III, NEFTALI	5/10/2019	\$ 180.00
1099622	RODRIGUEZ, DANIEL J	5/10/2019	\$ 350.00
1099623	RODRIGUEZ, DAVID J	5/10/2019	\$ 180.00
1099624	ROSS, JONATHAN KEITH	5/10/2019	\$ 205.00
1099625	SALDIVAR, RICHARD C	5/10/2019	\$ 360.00
1099626	SANCHEZ, JESSE M.	5/10/2019	\$ 200.00
1099627	SHAFFER, GEORGE E	5/10/2019	\$ 1,285.00
1099628	SHAUGHNESSY, EDWARD F	5/10/2019	\$ 200.00
1099629	SHERMAN, KIRK	5/10/2019	\$ 200.00
1099630	SMITH, PAUL J	5/10/2019	\$ 500.00
1099631	SOSSI, MATTHEW E	5/10/2019	\$ 180.00
1099632	STENBERG, JOE	5/10/2019	\$ 180.00
1099633	STRYKER, KEVIN BRADLEY	5/10/2019	\$ 500.00
1099634	SULLIVAN, JAMES SCOTT	5/10/2019	\$ 750.00
1099635	TARVER, WALLACE P.	5/10/2019	\$ 150.00
1099636	TOCCI, JAMES V	5/10/2019	\$ 250.00
1099637	URBINA, JUAN GUILLERMO	5/10/2019	\$ 360.00
1099638	VALENZUELA, CATHERINE M	5/10/2019	\$ 140.00
1099639	VALICEK, MICHAEL D.	5/10/2019	\$ 300.00
1099640	VAN SICKLE, ELIZABETH	5/10/2019	\$ 180.00
1099641	VARGAS, CRYSTAL MARIE	5/10/2019	\$ 180.00
1099642	VOIGT, LISA	5/10/2019	\$ 280.00
1099643	WILSON, DONALD	5/10/2019	\$ 956.25
1099644	ZACHARIAH, LAURA N	5/10/2019	\$ 370.00
1099645	ZAMORA, MICHAEL R	5/10/2019	\$ 660.00
1099646	ZARKA, JENNIFER A	5/10/2019	\$ 1,606.25
1099647	ZEBELL-SOSA, ROSE	5/10/2019	\$ 360.00
1099648	ATKINSON, GLYNN E	5/10/2019	\$ 239.85
1099649	BLAZOSKY, ALLISON	5/10/2019	\$ 21.26
1099650	CALLANEN, JACQUELYN	5/10/2019	\$ 64.29
1099651	CASIAS, SANDRA	5/10/2019	\$ 117.72
1099652	CASTRO, EDGAR E	5/10/2019	\$ 196.00
1099653	GARZA, RENEE	5/10/2019	\$ 67.47

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/10/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1099654	GOMEZ, MONICA	5/10/2019	\$ 118.81
1099655	GONZALES, GERALD C	5/10/2019	\$ 205.47
1099656	GONZALEZ, JOSEPHINE	5/10/2019	\$ 75.00
1099657	GREEN, FRANKIE	5/10/2019	\$ 71.00
1099658	HERNANDEZ, JESSICA	5/10/2019	\$ 94.51
1099659	JONES, ASHLEY	5/10/2019	\$ 118.00
1099660	KREMM, JENNIFER	5/10/2019	\$ 246.89
1099661	LAWHORNE, ANTHONY J	5/10/2019	\$ 58.32
1099662	LEONARD, LISA	5/10/2019	\$ 1,954.10
1099663	MARTINEZ, ANDREA	5/10/2019	\$ 7.58
1099664	MARTINEZ, DIANA	5/10/2019	\$ 76.84
1099665	MARTINEZ, GREG	5/10/2019	\$ 47.96
1099666	MAZZA, JENNIFER	5/10/2019	\$ 79.73
1099667	MCCABE, SETH	5/10/2019	\$ 301.20
1099668	MENELEY, BLAKE	5/10/2019	\$ 265.20
1099669	MERY, MICHAEL	5/10/2019	\$ 281.40
1099670	MIMS, TAMIKA	5/10/2019	\$ 79.59
1099671	MORALES, ROXANNE	5/10/2019	\$ 14.28
1099672	MUNOZ, CHRISTOPHER M	5/10/2019	\$ 243.82
1099673	NAVARRO, TANYA	5/10/2019	\$ 2,199.12
1099674	NUNEZ, MARISA	5/10/2019	\$ 51.01
1099675	PEREZ, ANGEL	5/10/2019	\$ 185.41
1099676	RICO, PHILLIP	5/10/2019	\$ 77.28
1099677	RITCHLEY, KELSEY	5/10/2019	\$ 494.55
1099678	RODRIGUE, JACKLYN	5/10/2019	\$ 246.89
1099679	SALINAS, JUAN	5/10/2019	\$ 75.00
1099680	SANCHEZ, GUADALUPE KRIS	5/10/2019	\$ 92.00
1099681	SANCHEZ, RAUL A	5/10/2019	\$ 189.12
1099682	SEGURA, ETHEL	5/10/2019	\$ 21.26
1099683	SEWELL, JOSEPH	5/10/2019	\$ 50.14
1099684	SMITH, ROBERT C	5/10/2019	\$ 297.02
1099685	ST JOHN, IVAN	5/10/2019	\$ 114.63
1099686	THOMAS, BILINDAY	5/10/2019	\$ 75.00
1099687	TREJO, JOHATHAN	5/10/2019	\$ 75.00
1099688	TRIPATHI, POOJA	5/10/2019	\$ 118.91
1099689	VASQUEZ, TAMARA	5/10/2019	\$ 422.51
1099690	WALLACE, EDWARD	5/10/2019	\$ 56.13
1099691	ZUNIGA, CARLOS	5/10/2019	\$ 57.13
1099692	ABC PEST CONTROL OF SA INC	5/10/2019	\$ 755.00
1099693	ACME SAFE & LOCK CO	5/10/2019	\$ 3,016.40
1099694	ALAMO RANCH APARTMENTS	5/10/2019	\$ 1,180.00
1099695	AMSTAR TW SOUTHTOWN, LLC	5/10/2019	\$ 50,605.15
1099696	ARMSTRONG MOVING SOLUTIONS	5/10/2019	\$ 61,940.00
1099697	AT&T	5/10/2019	\$ 59.00
1099698	AT&T	5/10/2019	\$ 224.91
1099699	AT&T	5/10/2019	\$ 810.81
1099700	BEERS PSYCHOLOGICAL SERVICES	5/10/2019	\$ 400.00
1099701	BENELOGIC	5/10/2019	\$ 11,955.60
1099702	BROOKS, DAVID B	5/10/2019	\$ 200.00
1099703	CARRIER CORP	5/10/2019	\$ 20,349.00
1099704	CINTAS CORPORATION	5/10/2019	\$ 11.82
1099705	COMMONWEALTH COMPUTER COMPANY	5/10/2019	\$ 10,227.96
1099706	COOPER EQUIPMENT CO	5/10/2019	\$ 2,039.42
1099707	COYLE-SDA INC	5/10/2019	\$ 1,108.00
1099708	CTWP	5/10/2019	\$ 292.52
1099709	CULLIGAN SOFT WATER SERVICE	5/10/2019	\$ 12.00
1099710	DAVIS VISION	5/10/2019	\$ 86.57
1099711	DETENTION HEALTH CARE SERVICES	5/10/2019	\$ 8,800.00
1099712	DETENTION HEALTH CARE SERVICES	5/10/2019	\$ 12,600.00
1099713	DEWINNE EQUIPMENT	5/10/2019	\$ 23,100.00
1099714	DISCOUNT LASER INC	5/10/2019	\$ 1,549.25
1099715	DISH	5/10/2019	\$ 169.12
1099716	FAMILY SERVICE ASSOC OF SA INC	5/10/2019	\$ 6,465.60

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/10/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1099717	FOSTER CM GROUP INC	5/10/2019 \$	18,240.00
1099718	FRANK MURPHY HALL OF JUSTICE	5/10/2019 \$	58.00
1099719	FREESE AND NICHOLS INC	5/10/2019 \$	39,321.35
1099720	FULL SERVICE AUTO PARTS	5/10/2019 \$	386.38
1099721	GATEWAY	5/10/2019 \$	806.56
1099722	GEMINI INK	5/10/2019 \$	322.83
1099723	GLOBALSCOPE COMMUNICATIONS	5/10/2019 \$	951.60
1099724	GRAINGER INC	5/10/2019 \$	3,371.08
1099725	GUARDIAN HOUSE	5/10/2019 \$	4,383.33
1099726	HAMPTON INN & SUITES	5/10/2019 \$	125.35
1099727	HOLIDAY INN-SA DOWNTOWN	5/10/2019 \$	426.12
1099728	HOLLINGSWORTH PHD, BRANDON	5/10/2019 \$	1,000.00
1099729	HUITT-ZOLLARS, INC.	5/10/2019 \$	4,165.00
1099730	IBARRA, ROSE	5/10/2019 \$	80.50
1099731	INDUSTRIAL COMMUNICATIONS	5/10/2019 \$	804.99
1099732	INTERNATIONAL INVESTIGATION	5/10/2019 \$	2,750.00
1099733	INTERTECH SECURITY LLC	5/10/2019 \$	6,857.92
1099734	JOE SERIO ENTERPRISES LLC	5/10/2019 \$	5,952.30
1099735	JUSTICE WORKS, LLC	5/10/2019 \$	400.00
1099736	KALISKI, MICHAEL P	5/10/2019 \$	734.94
1099737	KIMBERLEE MORRISON	5/10/2019 \$	4,831.83
1099738	LA PRENSA TEXAS	5/10/2019 \$	800.00
1099739	LEXIS NEXIS MATTHEW BENDER	5/10/2019 \$	628.00
1099740	MARIO ESPINOSA	5/10/2019 \$	844.62
1099741	MARTINEZ M.D., AZALIA	5/10/2019 \$	1,600.00
1099742	NADCP ANNUAL CONFERENCE	5/10/2019 \$	2,980.00
1099743	NADCP/JUSTICE FOR VETS	5/10/2019 \$	745.00
1099744	NAVY FEDERAL CREDIT UNION	5/10/2019 \$	626.45
1099745	OCCUPATIONAL HEALTH CENTERS	5/10/2019 \$	213.00
1099746	OFFICESOURCE LTD	5/10/2019 \$	7,642.47
1099747	OZARKA DRINKING WATER CO	5/10/2019 \$	25.19
1099748	PASCO CTY CLERK & COMPTROLLER	5/10/2019 \$	21.00
1099749	RANGER SHREDDING	5/10/2019 \$	411.00
1099750	RECOVERY HEALTHCARE GROUP	5/10/2019 \$	153.00
1099751	REDWOOD TOXICOLOGY LABORATORY	5/10/2019 \$	9,062.50
1099752	RELX INC. DBA LEXISNEXIS	5/10/2019 \$	302.00
1099753	RODRIGUEZ, BRIANNA	5/10/2019 \$	2,052.00
1099754	ROMCO EQUIPMENT CO	5/10/2019 \$	109.60
1099755	RPS INFRASTRUCTURE INC	5/10/2019 \$	19,399.88
1099756	RUSH AMERICAN PRINTING INC	5/10/2019 \$	286.80
1099757	SA LIGHTHOUSE FOR THE BLIND	5/10/2019 \$	3,253.40
1099758	SAM HOUSTON STATE UNIVERSITY	5/10/2019 \$	260.00
1099759	SAN ANTONIO WATER SYSTEMS	5/10/2019 \$	56.07
1099760	SAN ANTONIO WATER SYSTEMS	5/10/2019 \$	59.64
1099761	SAN ANTONIO WATER SYSTEMS	5/10/2019 \$	91.09
1099762	SAN ANTONIO WATER SYSTEMS	5/10/2019 \$	9,067.50
1099763	SAN ANTONIO WATER SYSTEMS	5/10/2019 \$	40,522.63
1099764	SANIVAC	5/10/2019 \$	3,352.92
1099765	SELENE FINANCE	5/10/2019 \$	1,318.50
1099766	SHI GOVERNMENT SOLUTIONS INC	5/10/2019 \$	1,724.00
1099767	SHRED IT USA LLC	5/10/2019 \$	125.14
1099768	SOL STUDIO ARCHITECTS	5/10/2019 \$	1,975.00
1099769	SOURCE TECHNOLOGIES LLC	5/10/2019 \$	456.00
1099770	SOUTH TX FORENSIC PSYCHOLOGY	5/10/2019 \$	3,600.00
1099771	STANLEY CONVERGENT SECURITY	5/10/2019 \$	1,284.00
1099772	STEPHANIE RAMOS, LCSW	5/10/2019 \$	4,142.75
1099773	TDCJ-CASHIER OFFICE	5/10/2019 \$	998.00
1099774	TENJAM ASSOCIATES, LLC	5/10/2019 \$	25,851.00
1099775	TEXAS ASSOCIATION OF COUNTIES	5/10/2019 \$	2,224.00
1099776	THYSSENKRUPP ELEVATOR	5/10/2019 \$	51,009.58
1099777	TIME WARNER CABLE	5/10/2019 \$	109.78
1099778	TIME WARNER CABLE	5/10/2019 \$	109.78
1099779	TIME WARNER CABLE	5/10/2019 \$	100.26

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/10/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1099780	TIME WARNER CABLE	5/10/2019	\$ 122.77
1099781	TIME WARNER CABLE	5/10/2019	\$ 779.96
1099782	TOSHIBA BUSINESS SOLUTIONS USA	5/10/2019	\$ 301.75
1099783	TRI-STARR PERSONNEL, LLC	5/10/2019	\$ 165,407.88
1099784	TTL, INC.	5/10/2019	\$ 1,705.00
1099785	TW TELECOM HOLDING, INC	5/10/2019	\$ 22,688.84
1099786	TX DEPT OF LICENSING AND REG	5/10/2019	\$ 320.00
1099787	UNIFIRST HOLDINGS, INC.	5/10/2019	\$ 50.05
1099788	US POSTMASTER	5/10/2019	\$ 2,308.00
1099789	USA MOBILITY WIRELESS INC	5/10/2019	\$ 294.75
1099790	UTHSCSA	5/10/2019	\$ 5,047.25
1099791	VALLA CONSTRUCTION INC	5/10/2019	\$ 6,000.00
1099792	VARGAS, MARIA ELENA	5/10/2019	\$ 650.00
1099793	VERIZON WIRELESS	5/10/2019	\$ 1,997.46
1099794	WELLS FARGO HOME MORTGAGE	5/10/2019	\$ 931.02
1099795	WESTERN STATES FIRE PROTECTION	5/10/2019	\$ 210.00
			\$ 835,702.60

EFT PAYMENTS FOR: 05/10/2019

51019001	ADAMS, EDWARD H	5/10/2019	\$ 200.00
51019002	ASHBAUGH, DIRK	5/10/2019	\$ 385.00
51019003	BEHRENS, ROBERT	5/10/2019	\$ 205.00
51019004	BLAKE, ANGELA LUTHI	5/10/2019	\$ 600.00
51019005	BLOMSTER, JEANNE L.	5/10/2019	\$ 400.00
51019006	BOGGS, LYNETTE M	5/10/2019	\$ 3,298.75
51019007	BOYER, RYAN	5/10/2019	\$ 410.00
51019008	BRITO, MARIA T.	5/10/2019	\$ 400.00
51019009	CANTRELL, ANTHONY B	5/10/2019	\$ 780.00
51019010	CARDENAS JR, ADAM	5/10/2019	\$ 400.00
51019011	CASTILLO, DAVID	5/10/2019	\$ 1,050.00
51019012	CHAIRES, ALBERTO	5/10/2019	\$ 600.00
51019013	CONNOLLY, THERESA M.	5/10/2019	\$ 50.00
51019014	CORONADO, TODD GIL	5/10/2019	\$ 50.00
51019015	DAVIDSON, WILLIAM F	5/10/2019	\$ 385.00
51019016	DE HOYOS, JOANN S.	5/10/2019	\$ 460.00
51019017	DELANO JR., WILLIAM G.	5/10/2019	\$ 1,105.00
51019018	DELAROSA, BRYAN	5/10/2019	\$ 420.00
51019019	DELGADO, OFELIA B	5/10/2019	\$ 180.00
51019020	EFRON, LORAIN	5/10/2019	\$ 200.00
51019021	ENGELKE, STEVEN KEITH	5/10/2019	\$ 600.00
51019022	FROELICH, ANDREW C	5/10/2019	\$ 500.00
51019023	GARCIA JR, RICHARD L	5/10/2019	\$ 500.00
51019024	GARZA JR, HECTOR R	5/10/2019	\$ 8,160.00
51019025	GAY, ARLENE M	5/10/2019	\$ 180.00
51019026	GIER, ROBERT F	5/10/2019	\$ 345.00
51019027	HARDY, BRENT R	5/10/2019	\$ 2,130.00
51019028	HARKIEWICZ, STEVEN N	5/10/2019	\$ 385.00
51019029	HEWITT, LORETTA	5/10/2019	\$ 330.00
51019030	HICKS, BOB M	5/10/2019	\$ 680.00
51019031	HICKS, JUNIUS F	5/10/2019	\$ 850.00
51019032	HUGHES, ANTHONY M	5/10/2019	\$ 100.00
51019033	KAPPMAYER, DOUGLAS J	5/10/2019	\$ 200.00
51019034	KOLODZIEJ, DUSTIN S.	5/10/2019	\$ 825.00
51019035	LAHOOD, ADAM MICHAEL	5/10/2019	\$ 3,389.25
51019036	LESNIAK, MELISSA	5/10/2019	\$ 230.00
51019037	LEVENSTEIN, BRENDA LOUISE	5/10/2019	\$ 410.00
51019038	LOPEZ, RAY	5/10/2019	\$ 400.00
51019039	MCLANE, DAVID	5/10/2019	\$ 3,375.00
51019040	MIDDLETON, SUNNY	5/10/2019	\$ 2,630.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/10/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51019041	MONTOYA JR., ISIDRO	5/10/2019	\$ 500.00
51019042	MORALES-PADIA, TRISHA MARIE	5/10/2019	\$ 400.00
51019043	ORTIZ JR, ALFREDO	5/10/2019	\$ 205.00
51019044	PACHECO, CRYSTAL	5/10/2019	\$ 300.00
51019045	PEREZ, ADRIAN A	5/10/2019	\$ 1,000.00
51019046	PEREZ, JOHN GILBERT	5/10/2019	\$ 180.00
51019047	PERKINS, AMY EUBANKS	5/10/2019	\$ 3,775.00
51019048	PIETRAZEK, MARY	5/10/2019	\$ 650.00
51019049	RAMOS, RICARDO	5/10/2019	\$ 1,100.00
51019050	ROBERTSON, JOHN H	5/10/2019	\$ 500.00
51019051	SACHANOWICZ, LESLIE	5/10/2019	\$ 985.00
51019052	SANDOVAL, FRANK D	5/10/2019	\$ 180.00
51019053	SETTLE, ELIZABETH A.	5/10/2019	\$ 410.00
51019054	SHEFFIELD, SHAWN D	5/10/2019	\$ 500.00
51019055	SLIMANE, NATHAN W	5/10/2019	\$ 400.00
51019056	TAVERA, ALFREDO MACIAS	5/10/2019	\$ 100.00
51019057	THOMAS, SOKOIYA	5/10/2019	\$ 180.00
51019058	THORN, SHARON C	5/10/2019	\$ 10,513.75
51019059	WHITE, MARSHALL D	5/10/2019	\$ 205.00
51019060	YOUNG, JOHN P.	5/10/2019	\$ 205.00
51019061	ARAMARK CORRECTIONAL SERVICES	5/10/2019	\$ 38,830.59
51019062	CDW GOVERNMENT, LLC.	5/10/2019	\$ 1,895.20
51019063	CITY OF CONVERSE	5/10/2019	\$ 183.86
51019064	CLAMPITT PAPER COMPANY	5/10/2019	\$ 157.65
51019065	CLAMPITT PAPER COMPANY	5/10/2019	\$ 202.80
51019066	CORRECTIONS SOFTWARE SOLUTIONS	5/10/2019	\$ 21,108.00
51019067	CPS ENERGY	5/10/2019	\$ 105.53
51019068	CPS ENERGY	5/10/2019	\$ 153.50
51019069	CPS ENERGY	5/10/2019	\$ 50.18
51019070	CPS ENERGY	5/10/2019	\$ 150.00
51019071	CPS ENERGY	5/10/2019	\$ 209,601.32
51019072	CURRAN CONTRACTING COMPANY	5/10/2019	\$ 316,645.33
51019073	E Z BEL CONSTRUCTION, LLC	5/10/2019	\$ 314,531.75
51019074	FIRST SOUTHWEST ASSET	5/10/2019	\$ 13,000.00
51019075	GRANDE TRUCK CENTER INC	5/10/2019	\$ 53.29
51019076	IPC (USA) INC	5/10/2019	\$ 30,629.70
51019077	JUMES, MICHAEL THOMAS	5/10/2019	\$ 3,200.00
51019078	KD'S JANITORIAL SERVICE	5/10/2019	\$ 1,528.00
51019079	LNV, INC.	5/10/2019	\$ 8,685.00
51019080	OFFICE DEPOT INC	5/10/2019	\$ 7,119.14
51019081	QUEST DIAGNOSTICS INCORPORATED	5/10/2019	\$ 300.00
51019082	R INSTALL COMPANY	5/10/2019	\$ 4,826.00
51019083	RESERVE ACCOUNT	5/10/2019	\$ 11,648.54
51019084	SAN ANTONIO RIVER AUTHORITY	5/10/2019	\$ 26,848.99
51019085	SB CONTRACTORS, LLC.	5/10/2019	\$ 138,054.54
51019086	STERLING CONSTRUCTION COMPANY	5/10/2019	\$ 1,273,728.03
51019087	TEXAS STERLING CONSTRUCTION CO	5/10/2019	\$ 234,971.95
51019088	WASTE MANAGEMENT OF TEXAS INC	5/10/2019	\$ 751.33
51019089	XEROX CORPORATION	5/10/2019	\$ 2,489.16
			\$ 2,721,536.13
	GRAND TOTAL		\$ 3,557,238.73

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/15/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/15/2019			
1099796	ACEVEDO, ERNEST	5/15/2019 \$	200.00
1099797	AGUILERA, JOSEPH MICK	5/15/2019 \$	900.00
1099798	ALLEN, MATTHEW THOMAS	5/15/2019 \$	1,368.75
1099799	BARRETTO, ENACIO	5/15/2019 \$	1,307.00
1099800	BASS, MARCO A	5/15/2019 \$	150.00
1099801	BAVAFA, SAM HAMID	5/15/2019 \$	200.00
1099802	BECK, THOMAS B.	5/15/2019 \$	950.00
1099803	BELIVEAU, MICHAEL	5/15/2019 \$	580.00
1099804	BENAVIDES, ALMA	5/15/2019 \$	2,225.00
1099805	BOMBENGER, MARK J	5/15/2019 \$	900.00
1099806	BOZZA, MAC	5/15/2019 \$	2,050.00
1099807	BRAUBACH, ROBERT	5/15/2019 \$	1,737.50
1099808	BROOKS, WILLIAM A	5/15/2019 \$	1,975.00
1099809	BURKE, DEBORAH S.	5/15/2019 \$	1,350.00
1099810	BUTLER III, MILTON C.	5/15/2019 \$	710.00
1099811	CADENA, IRENE VELA	5/15/2019 \$	550.00
1099812	CAMARA JR, EDWARD	5/15/2019 \$	330.00
1099813	CANALES, JORGE	5/15/2019 \$	1,000.00
1099814	CASTANON, ORLANDO	5/15/2019 \$	340.00
1099815	CHAVEZ, JONATHAN	5/15/2019 \$	700.00
1099816	COFFEE, BRENT MICHAEL	5/15/2019 \$	1,115.00
1099817	COHEN, LAWRENCE MICHAEL	5/15/2019 \$	400.00
1099818	COLLINS, MICHAEL J.	5/15/2019 \$	1,040.00
1099819	CORBY, KAREN L	5/15/2019 \$	1,680.00
1099820	COX, CORNELIUS N.	5/15/2019 \$	1,975.00
1099821	CUELLAR, DAVID A	5/15/2019 \$	640.00
1099822	DARLING, MARK	5/15/2019 \$	300.00
1099823	DAVIS, JOHN F.	5/15/2019 \$	2,347.08
1099824	DELAVAN, MARY KAY	5/15/2019 \$	1,395.32
1099825	DESMARAIS, GREGG	5/15/2019 \$	200.00
1099826	DICKSON JR, FRANK L	5/15/2019 \$	300.00
1099827	DOMINGUEZ, ABEL	5/15/2019 \$	300.00
1099828	DWIGANS, JAMES L	5/15/2019 \$	1,030.00
1099829	EAKLE, JOANNE	5/15/2019 \$	1,195.00
1099830	EMMONS, DEREK W	5/15/2019 \$	350.00
1099831	FINCH, MATTHEW L	5/15/2019 \$	3,045.00
1099832	FLORES, ANGELA GUERRA	5/15/2019 \$	300.00
1099833	FLORES, RUBEN G	5/15/2019 \$	700.00
1099834	FUCHS, RAYMOND E.	5/15/2019 \$	6,000.00
1099835	FUENTES-VALDEZ, MARY E	5/15/2019 \$	510.00
1099836	GARCIA, CESAR	5/15/2019 \$	150.00
1099837	GARCIA, EDUARDO J.	5/15/2019 \$	500.00
1099838	GARCIA, M TERESA	5/15/2019 \$	100.00
1099839	GARCIA, ROLAND J	5/15/2019 \$	200.00
1099840	GARCIA-GONZALEZ, RUBY	5/15/2019 \$	800.00
1099841	GARZA, JESSICA	5/15/2019 \$	360.00
1099842	GARZA, MARIA L.	5/15/2019 \$	345.00
1099843	GEBBIA, ROBERT F	5/15/2019 \$	4,087.50
1099844	GILMORE, STEVEN	5/15/2019 \$	1,200.00
1099845	GOAINS, MICHAEL D	5/15/2019 \$	405.00
1099846	GOLD, CHARLES E	5/15/2019 \$	780.00
1099847	GOMEZ, KATHERINE LEE	5/15/2019 \$	200.00
1099848	GRANADOS, MICHAEL DAVID	5/15/2019 \$	1,040.00
1099849	GRAUL JR, ROBERT L	5/15/2019 \$	875.52
1099850	GREEN, KELLY K	5/15/2019 \$	380.00
1099851	GRIFFITH, CHRISTOPHER M	5/15/2019 \$	1,755.00
1099852	GUILLAUMIN, JOE ERNEST	5/15/2019 \$	180.00
1099853	GULLER, SCOTT	5/15/2019 \$	168.14
1099854	HABY, MARK P	5/15/2019 \$	200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/15/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1099855	HAJEK III, ANTON PAUL	5/15/2019	\$ 400.00
1099856	HARDY, PAUL D	5/15/2019	\$ 205.00
1099857	HERBST, LESLIE R	5/15/2019	\$ 560.00
1099858	HERNANDEZ III, MIGUEL A.	5/15/2019	\$ 180.00
1099859	HERNANDEZ, ERIC J	5/15/2019	\$ 1,685.00
1099860	HERNANDEZ, FLAVIO	5/15/2019	\$ 200.00
1099861	HERNANDEZ, JOSEPH ANTHONY	5/15/2019	\$ 700.00
1099862	HERRERA, SONYA M	5/15/2019	\$ 305.00
1099863	HICKS, ANDREW K	5/15/2019	\$ 50.00
1099864	HILL, G SCOTT	5/15/2019	\$ 2,850.00
1099865	HITCHINGS, BARRY	5/15/2019	\$ 950.00
1099866	HOBBS, BRETT C.	5/15/2019	\$ 917.50
1099867	HUNT, MARTIN	5/15/2019	\$ 280.00
1099868	ISHIMOTO, JAMES	5/15/2019	\$ 2,531.26
1099869	JANSSEN, MARILISA	5/15/2019	\$ 500.00
1099870	JANUARY, STACY	5/15/2019	\$ 590.00
1099871	JIMENEZ III, ANTONIO	5/15/2019	\$ 1,000.00
1099872	JIMENEZ, EDUARDO	5/15/2019	\$ 685.00
1099873	JOHNSON IV, ROBERT W	5/15/2019	\$ 50.00
1099874	KEILER, WILLIAM G	5/15/2019	\$ 100.00
1099875	KIMBROUGH, BRIAN C.	5/15/2019	\$ 800.00
1099876	KOGUT, VALENTINA	5/15/2019	\$ 50.00
1099877	KRAUSE, STACI	5/15/2019	\$ 455.00
1099878	LEE, HEE KYU	5/15/2019	\$ 2,900.00
1099879	LEGARRETA, VERONICA I	5/15/2019	\$ 600.00
1099880	LESSERT, TODD	5/15/2019	\$ 600.00
1099881	LLANAS, MAUREEN K	5/15/2019	\$ 950.00
1099882	LOPEZ, CARLOS	5/15/2019	\$ 850.00
1099883	LOXSOM, ANDREW J	5/15/2019	\$ 1,250.00
1099884	LUNA, LETICIA ANN	5/15/2019	\$ 200.00
1099885	MAIS, CHARLES	5/15/2019	\$ 1,275.00
1099886	MAMORI PLLC, R AMIR	5/15/2019	\$ 1,980.00
1099887	MARTINEZ, JEFFREY	5/15/2019	\$ 750.00
1099888	MARTINEZ, SCOTT P	5/15/2019	\$ 380.00
1099889	MASON, JONATHAN	5/15/2019	\$ 2,579.56
1099890	MCCRAY, HUBERT TODD	5/15/2019	\$ 350.00
1099891	MCCRUM, SCOTT	5/15/2019	\$ 1,100.00
1099892	MCKAY, MARK JOHN	5/15/2019	\$ 200.00
1099893	MCRAE, LELAND	5/15/2019	\$ 1,012.50
1099894	MEYRAT, JAMES	5/15/2019	\$ 800.00
1099895	MOLINA, LINDA	5/15/2019	\$ 1,600.00
1099896	MONTGOMERY, PATRICK BARRY	5/15/2019	\$ 910.00
1099897	MORALES, MARISSA BARRERA	5/15/2019	\$ 700.00
1099898	MULCAHY, KATHY M	5/15/2019	\$ 140.00
1099899	NAJERA, MIGUEL	5/15/2019	\$ 5,218.75
1099900	NICHOLAS, STEPHEN A	5/15/2019	\$ 680.00
1099901	NISBET, JENNIFER	5/15/2019	\$ 460.00
1099902	NITZ, JASON	5/15/2019	\$ 150.00
1099903	OLTERS DORF, JAMES	5/15/2019	\$ 100.00
1099904	ORTMAN, RONALD A	5/15/2019	\$ 750.00
1099905	OTERO, ALFONSO	5/15/2019	\$ 400.00
1099906	PADILLA, JAVIER	5/15/2019	\$ 700.00
1099907	PEARSALL, ALANA	5/15/2019	\$ 962.78
1099908	PERALES, RAUL	5/15/2019	\$ 575.00
1099909	PEREZ, CHRISTOPHER	5/15/2019	\$ 180.00
1099910	PIKER JR, EDWARD P	5/15/2019	\$ 165.00
1099911	PINA, JOE A	5/15/2019	\$ 385.00
1099912	PITTL, KELLY	5/15/2019	\$ 600.00
1099913	POLLOCK, JULIE B.	5/15/2019	\$ 250.00
1099914	PORTER, ROBERT A	5/15/2019	\$ 650.00
1099915	POWERS, BRIAN	5/15/2019	\$ 2,156.25
1099916	PREECE, ANDREW GEORGE	5/15/2019	\$ 1,405.00
1099917	RAIGN, MICHAEL S.	5/15/2019	\$ 515.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/15/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1099918	REYES, ROSARIO	5/15/2019	\$ 315.00
1099919	REYNOLDS, ERIK STEVEN	5/15/2019	\$ 450.00
1099920	RHADBANE, JAMAL	5/15/2019	\$ 3,172.40
1099921	RODRIGUEZ III, NEFTALI	5/15/2019	\$ 200.00
1099922	RODRIGUEZ JR, RAMON S	5/15/2019	\$ 150.00
1099923	RODRIGUEZ, ALBERTO L	5/15/2019	\$ 880.00
1099924	RODRIGUEZ, DANIEL J	5/15/2019	\$ 1,750.00
1099925	RODRIGUEZ, DAVID J	5/15/2019	\$ 200.00
1099926	ROSS, RON D.	5/15/2019	\$ 1,600.00
1099927	ROSSI, ARTHUR J	5/15/2019	\$ 250.00
1099928	SANCHEZ, JESSE M.	5/15/2019	\$ 600.00
1099929	SANTOS, TEODORE J	5/15/2019	\$ 1,000.00
1099930	SHAFFER, GEORGE E	5/15/2019	\$ 400.00
1099931	SHAUGHNESSY, EDWARD F	5/15/2019	\$ 1,000.00
1099932	SHERMAN, KIRK	5/15/2019	\$ 180.00
1099933	SHEVLIN, ANNE C.	5/15/2019	\$ 506.08
1099934	SIELOFF, JAMES P	5/15/2019	\$ 661.50
1099935	SIMPKINS, SCOTT	5/15/2019	\$ 100.00
1099936	SMITH, PAUL J	5/15/2019	\$ 1,327.50
1099937	SOWELL, SCOTT A	5/15/2019	\$ 390.00
1099938	STATESON III, JOSEPH Y	5/15/2019	\$ 50.00
1099939	STENBERG, JOE	5/15/2019	\$ 580.00
1099940	STOUT, KATY PADILLA	5/15/2019	\$ 350.00
1099941	STRYKER, KEVIN BRADLEY	5/15/2019	\$ 750.00
1099942	TARVER, WALLACE P.	5/15/2019	\$ 3,525.00
1099943	TOCCI, JAMES V	5/15/2019	\$ 11,712.50
1099944	URBINA, JUAN GUILLERMO	5/15/2019	\$ 1,180.00
1099945	URETSKY, GERALD ANTHONY	5/15/2019	\$ 495.00
1099946	VALDES, EDUARDO O	5/15/2019	\$ 678.75
1099947	VALDES, VICTOR M.	5/15/2019	\$ 350.00
1099948	VALE JR, RAYMOND J.	5/15/2019	\$ 350.00
1099949	VALENZUELA, CATHERINE M	5/15/2019	\$ 1,235.00
1099950	VALICEK, MICHAEL D.	5/15/2019	\$ 150.00
1099951	VALLEY, MATTHEW C	5/15/2019	\$ 800.00
1099952	VAN NESS, JESSE	5/15/2019	\$ 964.01
1099953	VARGAS-GONZALEZ, MYOSOTIS	5/15/2019	\$ 180.00
1099954	WATTS, SUSAN L	5/15/2019	\$ 1,211.76
1099955	WIEDERMANN, LIBBY LYNN	5/15/2019	\$ 600.00
1099956	WILSON, DONALD	5/15/2019	\$ 400.00
1099957	WINGET-HERNANDEZ, LAURA	5/15/2019	\$ 1,000.00
1099958	WOLF, WARREN ALAN	5/15/2019	\$ 800.00
1099959	YOUNG, WAYNE	5/15/2019	\$ 50.00
1099960	ZAMORA, MICHAEL R	5/15/2019	\$ 605.00
1099961	ZEBELL-SOSA, ROSE	5/15/2019	\$ 830.00
1099962	ZEPEDA, RODOLFO	5/15/2019	\$ 380.00
1099963	ZIMMERMAN, RONALD D	5/15/2019	\$ 940.00
1099964	ETHERIDGE, JOHN BLAKE	5/15/2019	\$ 959.40
1099965	BAEZA, JENNIFER	5/15/2019	\$ 696.50
1099966	BARBOSA, ALMA	5/15/2019	\$ 455.00
1099967	BARKER, ELISE	5/15/2019	\$ 45.18
1099968	BOWLIN, CAITLIN	5/15/2019	\$ 144.26
1099969	BOWSER, MELANIE	5/15/2019	\$ 733.30
1099970	CASTRO, ALLEN	5/15/2019	\$ 584.99
1099971	GARCES, JESSE J	5/15/2019	\$ 98.78
1099972	GLAZE, CHARLES	5/15/2019	\$ 696.50
1099973	GUERRERO, CARMELLA	5/15/2019	\$ 1,744.48
1099974	GUTIERREZ, ANGIE	5/15/2019	\$ 89.35
1099975	HAINLEN, SUZANNE	5/15/2019	\$ 497.94
1099976	HERNANDEZ, JESSICA	5/15/2019	\$ 212.00
1099977	JACKSON SPENCER, JUDGE POLLY	5/15/2019	\$ 20.00
1099978	KOBRYN JR, ANTHONY F	5/15/2019	\$ 275.00
1099979	MARTINEZ, ANA	5/15/2019	\$ 251.26
1099980	MARTINEZ, ISIDRO	5/15/2019	\$ 47.61

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/15/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1099981	MARTINEZ, LILIANA	5/15/2019	\$ 94.29
1099982	MASSEY, JAMES	5/15/2019	\$ 117.00
1099983	MCARTHUR, ELIZABETH	5/15/2019	\$ 86.11
1099984	MEDELLIN, CHRISTINA	5/15/2019	\$ 121.87
1099985	MEDINA, JENNIFER	5/15/2019	\$ 141.78
1099986	MIMS, TAMIKA	5/15/2019	\$ 154.02
1099987	MIRELES, JAMES	5/15/2019	\$ 396.74
1099988	MORALES, MARICELA	5/15/2019	\$ 168.41
1099989	MORAN, MAGAN	5/15/2019	\$ 228.62
1099990	MOREY, NATHAN	5/15/2019	\$ 543.69
1099991	MUNIZ, GERARDO	5/15/2019	\$ 95.33
1099992	MURRAY, KENNETH	5/15/2019	\$ 349.00
1099993	NAVA, TIM	5/15/2019	\$ 333.53
1099994	NUNEZ, MARISA	5/15/2019	\$ 1,744.48
1099995	OLIVER, RICHARD H.	5/15/2019	\$ 159.68
1099996	OLVERA, BENJAMIN R	5/15/2019	\$ 349.00
1099997	OSEASOHN, NANCY M	5/15/2019	\$ 40.00
1099998	OVALLES, CAMILLE	5/15/2019	\$ 152.06
1099999	PADILLA, CINDY J	5/15/2019	\$ 298.20
1100000	PEREZ, GILBERT ALBERT	5/15/2019	\$ 77.94
1100001	PEREZ, RAFAEL A	5/15/2019	\$ 11.99
1100002	PEREZ, SARAH A.	5/15/2019	\$ 400.04
1100003	PEREZ, TOM	5/15/2019	\$ 696.50
1100004	PHILLIPS, JEFFREY	5/15/2019	\$ 1,534.25
1100005	PRIETO, ANDRES	5/15/2019	\$ 291.57
1100006	QUINTANILLA, MICHELLE	5/15/2019	\$ 95.56
1100007	RAMON, RICHARD H.	5/15/2019	\$ 310.66
1100008	RAMOS, ANDREW	5/15/2019	\$ 299.77
1100009	REDWINE, ISRAEL	5/15/2019	\$ 41.41
1100010	RIOS, HERMELINDA M.	5/15/2019	\$ 195.00
1100011	ROBERTS, SCOTT	5/15/2019	\$ 757.30
1100012	RUIZ, LYDIA C	5/15/2019	\$ 52.87
1100013	RUIZ, MONICA	5/15/2019	\$ 45.78
1100014	RUIZ, ROLANDO	5/15/2019	\$ 549.94
1100015	SALINAS, PATRICIA L	5/15/2019	\$ 383.17
1100016	SAUCEDA, YOLANDA	5/15/2019	\$ 108.98
1100017	SCHLEPP, CORY	5/15/2019	\$ 87.20
1100018	SCHULUND, ERIKA	5/15/2019	\$ 107.92
1100019	SCHWARTZ, DORI	5/15/2019	\$ 215.28
1100020	SHANNON, MELISSA	5/15/2019	\$ 1,066.81
1100021	SHAW, JEROME	5/15/2019	\$ 413.64
1100022	SHIELDS, CHAVEZ	5/15/2019	\$ 210.37
1100023	SILVA, MARY HELEN	5/15/2019	\$ 95.75
1100024	SIMPSON, ADELINA	5/15/2019	\$ 654.69
1100025	SMITHERMAN, KRYSTAL	5/15/2019	\$ 39.57
1100026	STANTON, MARY A	5/15/2019	\$ 142.80
1100027	SZYSZKIEWICZ, ANNA	5/15/2019	\$ 222.90
1100028	THOMAS, KIMBERLY	5/15/2019	\$ 58.86
1100029	TREVINO, ARCELIA	5/15/2019	\$ 2,115.21
1100030	UGALDE, ERMILO	5/15/2019	\$ 56.00
1100031	URIEGAS, MELISSA	5/15/2019	\$ 274.14
1100032	VASQUEZ, TAMARA	5/15/2019	\$ 171.99
1100033	VELA, EMMANUEL	5/15/2019	\$ 209.83
1100034	VONSTULTZ, JEANNIE	5/15/2019	\$ 59.40
1100035	WALLACE, EDWARD	5/15/2019	\$ 310.00
1100036	WARTHEN, ANDREW	5/15/2019	\$ 304.35
1100037	WELSH, MARY BETH	5/15/2019	\$ 864.85
1100038	WHEELER-WALTON, ELLEN	5/15/2019	\$ 1,424.41
1100039	WOZNACK, ELIZABETH	5/15/2019	\$ 316.12
1100040	YANES, GUADALUPE	5/15/2019	\$ 183.33
1100041	YANSKY, DEBRA M	5/15/2019	\$ 19.62
1100042	ZAMORA, ALBERT	5/15/2019	\$ 117.18
1100043	TYLER TECHNOLOGIES INC	5/15/2019	\$ 280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/15/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1100044	A-Z STAMP CO	5/15/2019	\$ 17.95
1100045	AAA AUGER	5/15/2019	\$ 2,900.00
1100046	ACCURATE PEST CONTROL	5/15/2019	\$ 95.00
1100047	ACTIVE 911, INC	5/15/2019	\$ 11,750.00
1100048	ALPHA HOME INC	5/15/2019	\$ 12,925.00
1100049	ANDERSON, TRAVIS R	5/15/2019	\$ 10.00
1100050	AT&T MOBILITY	5/15/2019	\$ 28,021.76
1100051	AT&T MOBILITY	5/15/2019	\$ 28,101.04
1100052	AUTOZONE STORES INC	5/15/2019	\$ 49.90
1100053	BONNER, ROBIN D	5/15/2019	\$ 10.00
1100054	BOWMAN CONSULTING GROUP	5/15/2019	\$ 32,097.17
1100055	CANTU, CHARLES E	5/15/2019	\$ 40.00
1100056	CAPITANO JR, JOHN S	5/15/2019	\$ 10.00
1100057	CHARM-TEX	5/15/2019	\$ 1,267.70
1100058	CHAVEZ JR, CESAR	5/15/2019	\$ 2,000.00
1100059	CHEBUHAR, TERESA M	5/15/2019	\$ 100.00
1100060	CHURCH, KATHLEEN	5/15/2019	\$ 40.00
1100061	CINTAS CORPORATION	5/15/2019	\$ 128.10
1100062	COAST TO COAST COMPUTER PROD	5/15/2019	\$ 1,524.00
1100063	COKINOS YOUNG	5/15/2019	\$ 2,867.50
1100064	COMMUNITY ALLIANCE FOR TRAFFIC	5/15/2019	\$ 600.00
1100065	CPS ENERGY	5/15/2019	\$ 20,872.08
1100066	DANYSH, RICHARD	5/15/2019	\$ 10.00
1100067	DE LA CRUZ, RENE M	5/15/2019	\$ 80.00
1100068	DEER OAKS MENTAL HEALTH	5/15/2019	\$ 5,143.92
1100069	DICKERSON, JOSEPHINE (JOSIE)	5/15/2019	\$ 40.00
1100070	DISH	5/15/2019	\$ 57.57
1100071	DNA REFERENCE LAB, INC	5/15/2019	\$ 3,550.00
1100072	DUENAS, ESTHER V	5/15/2019	\$ 40.00
1100073	ELITE COUNSELING	5/15/2019	\$ 5,443.00
1100074	EMILY ANN BASTEN	5/15/2019	\$ 11,376.00
1100075	ENVIRONMENTAL HEALTH GROUP LLC	5/15/2019	\$ 17,925.00
1100076	FALKIEWICZ, CHRISTINA L	5/15/2019	\$ 10.00
1100077	FAMILY VIOLENCE PREVENTION SVC	5/15/2019	\$ 10,194.91
1100078	FEDEX	5/15/2019	\$ 179.83
1100079	FLORES, MEGAN K	5/15/2019	\$ 20.00
1100080	GARCIA, JUDGE RICARDO H.	5/15/2019	\$ 662.11
1100081	GEHRING, JOHN	5/15/2019	\$ 20.00
1100082	GEMINI INK	5/15/2019	\$ 75.00
1100083	GGC ENGINEERS INC	5/15/2019	\$ 30,745.00
1100084	GITTINGER, KAROLYN K	5/15/2019	\$ 1,856.00
1100085	GOODWILL INDUSTRIES OF SA	5/15/2019	\$ 268.75
1100086	GREATER RANDOLPH AREA SVCS PRO	5/15/2019	\$ 11,069.00
1100087	GRIEGO, VIRGINIA	5/15/2019	\$ 10.00
1100088	GTS TECHNOLOGY SOLUTIONS, INC	5/15/2019	\$ 15,456.56
1100089	HABITAT HUMANITY OF SA INC	5/15/2019	\$ 3,500.11
1100090	HACKARD, SANDRA M.	5/15/2019	\$ 20.00
1100091	HAIR SALVATION	5/15/2019	\$ 1,791.00
1100092	HANCOCK & MOORE, LLC	5/15/2019	\$ 4,751.49
1100093	HARTSHORN, DON	5/15/2019	\$ 40.00
1100094	HEARD, JOHN D	5/15/2019	\$ 50.00
1100095	HERZIK-MOORE, PATRICIA ANN	5/15/2019	\$ 20.00
1100096	HOANG, BICH NGA THI ANN	5/15/2019	\$ 400.00
1100097	HOME TEAM HEALTH AND WELLNESS	5/15/2019	\$ 3,605.00
1100098	JASMINE ENGINEERING INC	5/15/2019	\$ 28,460.10
1100099	JF FILTRATION	5/15/2019	\$ 1,531.84
1100100	JOHNSON, DANIEL LEE	5/15/2019	\$ 10.00
1100101	JUSTICE WORKS, LLC	5/15/2019	\$ 1,178.00
1100102	KALLINA, KRISTI ARRINGTON	5/15/2019	\$ 3,960.00
1100103	LANGUAGE LINE SERVICES	5/15/2019	\$ 125.56
1100104	LEARN CPR FIRST AID & SAFETY	5/15/2019	\$ 9,900.00
1100105	LEXIS NEXIS MATTHEW BENDER	5/15/2019	\$ 1,816.00
1100106	LOOMIS	5/15/2019	\$ 4,266.62

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/15/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1100107	MARBUT, MARGO S	5/15/2019	\$ 10.00
1100108	MARTINEZ, SEAN P	5/15/2019	\$ 10.00
1100109	MCCONNELL LAW & MEDIATION SVCS	5/15/2019	\$ 50.00
1100110	MEDELLIN-STURM, GLORIA	5/15/2019	\$ 10.00
1100111	MOORE II, JOHN	5/15/2019	\$ 20.00
1100112	NATIONAL ASSOC OF COUNTIES	5/15/2019	\$ 515.00
1100113	OCCUPATIONAL HEALTH CENTERS	5/15/2019	\$ 374.00
1100114	PRESIDIO NETWORKED SOLUTIONS	5/15/2019	\$ 1,085.68
1100115	PROJECT QUEST INC	5/15/2019	\$ 6,438.38
1100116	RANSOMED LIFE, INC	5/15/2019	\$ 12,461.45
1100117	RECOVERY HEALTHCARE GROUP	5/15/2019	\$ 20.00
1100118	RICE, GAYLE NELSON	5/15/2019	\$ 10.00
1100119	RIECKEN, GILSON	5/15/2019	\$ 120.00
1100120	RITE OF PASSAGE INC	5/15/2019	\$ 2,115.27
1100121	ROBERSON, JACLYN Y	5/15/2019	\$ 10.00
1100122	RODRIGUEZ, NORMA	5/15/2019	\$ 10.00
1100123	RODRIGUEZ, ROSALIE	5/15/2019	\$ 20.00
1100124	RODZINA INDUSTRIES INC	5/15/2019	\$ 227.00
1100125	ROSSI, ARTHUR J	5/15/2019	\$ 10.00
1100126	RUSSELL, SHERRELL	5/15/2019	\$ 20.00
1100127	SA EXPRESS NEWS	5/15/2019	\$ 11,996.48
1100128	SA INDEPENDENT SCHOOL DISTRICT	5/15/2019	\$ 5,278.43
1100129	SAM HOUSTON STATE UNIV	5/15/2019	\$ 255.00
1100130	SAN ANTONIO BUSINESS JOURNAL	5/15/2019	\$ 125.00
1100131	SAN ANTONIO CURRENT	5/15/2019	\$ 380.00
1100132	SAN ANTONIO INTERPRETERS	5/15/2019	\$ 5,500.00
1100133	SCOTT, RONALD	5/15/2019	\$ 10.00
1100134	SEYFRIED III, WILSON D	5/15/2019	\$ 20.00
1100135	SKOGLAND, JOHN E	5/15/2019	\$ 10.00
1100136	SMITH, SONJA	5/15/2019	\$ 2,200.00
1100137	SOMERSET SENIOR CITIZENS CTR	5/15/2019	\$ 3,259.70
1100138	SWE, INC.	5/15/2019	\$ 8,444.00
1100139	SPEAKWRITE LLC	5/15/2019	\$ 9,490.46
1100140	STATE BAR OF TEXAS	5/15/2019	\$ 275.00
1100141	SW TX REGI ADVISORY COUNCIL	5/15/2019	\$ 210.00
1100142	TABOADA, JOHN M	5/15/2019	\$ 10.00
1100143	TALX, EQUIFAX WORKFORCE	5/15/2019	\$ 570.56
1100144	TARRAGONA, CARMEN SAEZ	5/15/2019	\$ 3,200.00
1100145	TEXAS JUVENILE JUSTICE DEPT	5/15/2019	\$ 50.00
1100146	TGIA	5/15/2019	\$ 700.00
1100147	THE BRANDT COMPANIES, LLC	5/15/2019	\$ 2,817.00
1100148	THE CHILDREN'S SHELTER	5/15/2019	\$ 17,328.79
1100149	THOMSON-WEST	5/15/2019	\$ 71.66
1100150	TIME WARNER CABLE SAN ANTONIO	5/15/2019	\$ 125.64
1100151	TIME WARNER CABLE	5/15/2019	\$ 146.66
1100152	TIME WARNER CABLE	5/15/2019	\$ 119.98
1100153	TIME WARNER CABLE	5/15/2019	\$ 119.98
1100154	TIME WARNER CABLE	5/15/2019	\$ 207.43
1100155	TOOLE DESIGN GROUP LLC	5/15/2019	\$ 21,976.94
1100156	TOSHIBA BUSINESS SOLUTIONS USA	5/15/2019	\$ 1,152.58
1100157	TRAFFICWARE GROUP, INC.	5/15/2019	\$ 29,400.00
1100158	TRANS UNION RISK	5/15/2019	\$ 50.00
1100159	TX ASSN AGAINST SEXUAL ASSAULT	5/15/2019	\$ 1,400.00
1100160	TX DISTRICT & COUNTY ATTORNEYS	5/15/2019	\$ 1,050.00
1100161	UNIFIRST HOLDINGS, INC.	5/15/2019	\$ 7,610.22
1100162	UNIVERSITY HEALTH SYSTEM	5/15/2019	\$ 51,159.03
1100163	UTHSCSA	5/15/2019	\$ 1,595.00
1100164	VALLE & VALLE	5/15/2019	\$ 3,000.00
1100165	WEISS, ERIC B	5/15/2019	\$ 40.00
1100166	WESTNEY, EMILIA SIMONE	5/15/2019	\$ 10.00
1100167	WINFIELD SOLUTIONS LLC	5/15/2019	\$ 1,793.80
1100168	WINSTON, JULIE	5/15/2019	\$ 1,442.00
1100169	WORLD NET	5/15/2019	\$ 1,690.75

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/15/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1100170	WORLDWIDE LANGUAGES & COMM LLC	5/15/2019	\$ 49.40
1100171	WTS	5/15/2019	\$ 100.00
1100172	YOUNG, BEVERLY	5/15/2019	\$ 3,960.00
1100173	YUNCKER, DAVE	5/15/2019	\$ 10.00
1100174	ZAHRAEI, WESLEY	5/15/2019	\$ 312.00
1100175	ZAMORA, RUBEN D	5/15/2019	\$ 20.00
			\$ 735,211.06

EFT PAYMENTS FOR: 05/15/2019

51519001	ACEVEDO III, ALBERTO	5/15/2019	\$ 600.00
51519002	ACEVEDO, ROCHELLE	5/15/2019	\$ 2,889.28
51519003	ALEMAN, RAYMUNDO	5/15/2019	\$ 200.00
51519004	AMBROSINO JR, ROBERTO	5/15/2019	\$ 550.00
51519005	ASHBAUGH, DIRK	5/15/2019	\$ 1,360.00
51519006	BARNETT, BYRON E.	5/15/2019	\$ 1,005.00
51519007	BEHRENS, ROBERT	5/15/2019	\$ 450.00
51519008	BLAKE, ANGELA LUTHI	5/15/2019	\$ 1,380.00
51519009	BLOMSTER, JEANNE L.	5/15/2019	\$ 400.00
51519010	BOCQUIN, KAREN	5/15/2019	\$ 500.00
51519011	BOYER, RYAN	5/15/2019	\$ 1,180.00
51519012	BRITO, MARIA T.	5/15/2019	\$ 200.00
51519013	CALDAROLA, GAYLE	5/15/2019	\$ 455.00
51519014	CANTRELL, ANTHONY B	5/15/2019	\$ 750.00
51519015	CARDENAS JR, ADAM	5/15/2019	\$ 500.00
51519016	CASTILLO, DAVID	5/15/2019	\$ 200.00
51519017	CHAIRES, ALBERTO	5/15/2019	\$ 1,686.00
51519018	CHUMBLEY, W. DWIGHT	5/15/2019	\$ 1,500.00
51519019	COLLINS, DAVID M	5/15/2019	\$ 1,749.84
51519020	CORONADO, TODD GIL	5/15/2019	\$ 980.00
51519021	CORTEZ, GENARO	5/15/2019	\$ 800.00
51519022	DAVIDSON, WILLIAM F	5/15/2019	\$ 1,250.00
51519023	DELANO JR., WILLIAM G.	5/15/2019	\$ 475.00
51519024	DELAROSA, BRYAN	5/15/2019	\$ 190.00
51519025	DIAZ, DOROTHY FLAGG	5/15/2019	\$ 170.00
51519026	EFRON, LORAIN	5/15/2019	\$ 715.00
51519027	ENGELKE, STEVEN KEITH	5/15/2019	\$ 905.00
51519028	FALKIEWICZ, CHRISTINA L	5/15/2019	\$ 550.00
51519029	FLORES, GERARDO C	5/15/2019	\$ 350.00
51519030	FRIEDMAN, IVAN M	5/15/2019	\$ 1,400.00
51519031	FROELICH, ANDREW C	5/15/2019	\$ 1,460.00
51519032	GAONA, ROBERT	5/15/2019	\$ 1,492.40
51519033	GARCIA, JOHN JOSEPH	5/15/2019	\$ 800.00
51519034	GARCIA, JULIA	5/15/2019	\$ 385.00
51519035	GARZA, ABELARDO	5/15/2019	\$ 580.00
51519036	GARZA, ANITA PEREZ	5/15/2019	\$ 300.00
51519037	GARZA, CECILIA	5/15/2019	\$ 540.00
51519038	GAY, ARLENE M	5/15/2019	\$ 2,081.28
51519039	GONZALEZ, JESSICA A	5/15/2019	\$ 1,135.00
51519040	GUINN, GAMMON	5/15/2019	\$ 250.00
51519041	HAN, LING	5/15/2019	\$ 2,200.00
51519042	HANSON, KRISTIN	5/15/2019	\$ 370.00
51519043	HARDY, BRENT R	5/15/2019	\$ 400.00
51519044	HARKIEWICZ, STEVEN N	5/15/2019	\$ 636.84
51519045	HEARD, LAURA D	5/15/2019	\$ 300.00
51519046	HEWITT, LORETTA	5/15/2019	\$ 700.00
51519047	HICKS, BOB M	5/15/2019	\$ 200.00
51519048	HICKS, JUNIUS F	5/15/2019	\$ 205.00
51519049	HILL, DALE L.	5/15/2019	\$ 450.00
51519050	HILLE, THOMAS F	5/15/2019	\$ 900.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/15/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51519051	HORTICK, CHRISTINE	5/15/2019	\$ 560.00
51519052	HUGHES, ANTHONY M	5/15/2019	\$ 180.00
51519053	JUSTICE, SALLY	5/15/2019	\$ 995.00
51519054	KAPPMAYER, DOUGLAS J	5/15/2019	\$ 1,203.17
51519055	KEANE-DAWES, SEAN	5/15/2019	\$ 500.00
51519056	KESSLER JR, WILLIAM F.	5/15/2019	\$ 700.00
51519057	KOBS, ADAM LAKE	5/15/2019	\$ 800.00
51519058	KOLODZIEJ, DUSTIN S.	5/15/2019	\$ 774.05
51519059	LAHOOD, ADAM MICHAEL	5/15/2019	\$ 340.00
51519060	LEONARD, LISA SCOTT	5/15/2019	\$ 100.00
51519061	LESNIAK, MELISSA	5/15/2019	\$ 1,550.00
51519062	LEVENSTEIN, BRENDA LOUISE	5/15/2019	\$ 500.00
51519063	LINDSEY, JACKSON LOUIS	5/15/2019	\$ 500.00
51519064	LOPEZ, RAY	5/15/2019	\$ 1,025.00
51519065	MANTZ, LUCINDA CANAVAN	5/15/2019	\$ 434.80
51519066	MIDDLETON, SUNNY	5/15/2019	\$ 3,173.97
51519067	MOLINA, RICHARD TIM	5/15/2019	\$ 1,230.00
51519068	MONTOYA JR., ISIDRO	5/15/2019	\$ 950.00
51519069	MORALES, TERESA BELEM	5/15/2019	\$ 690.00
51519070	MORALES-PADIA, TRISHA MARIE	5/15/2019	\$ 525.00
51519071	MORGAN, M. FAYE	5/15/2019	\$ 240.00
51519072	NOBLE, SUE	5/15/2019	\$ 925.98
51519073	ORTIZ JR, ALFREDO	5/15/2019	\$ 700.00
51519074	PACHECO, CRYSTAL	5/15/2019	\$ 400.00
51519075	PARKER, DEBRA L	5/15/2019	\$ 2,050.00
51519076	PATTERSON, JULIE BRAY	5/15/2019	\$ 300.00
51519077	PEPLINSKI, JAMES B	5/15/2019	\$ 150.00
51519078	PEREZ, ADRIAN A	5/15/2019	\$ 920.00
51519079	PEREZ, JOHN GILBERT	5/15/2019	\$ 575.00
51519080	PERKINS, AMY EUBANKS	5/15/2019	\$ 250.00
51519081	PIETRAZEK, MARY	5/15/2019	\$ 730.00
51519082	PORTER, JAMES K	5/15/2019	\$ 100.00
51519083	RAMOS, RICARDO	5/15/2019	\$ 500.00
51519084	RICHARDSON, JOEL G	5/15/2019	\$ 1,105.00
51519085	ROBERTSON, JOHN H	5/15/2019	\$ 1,451.25
51519086	RODRIGUEZ JR, MANUEL C.	5/15/2019	\$ 2,950.00
51519087	SACHANOWICZ, LESLIE	5/15/2019	\$ 4,800.00
51519088	SALAZAR, MARIA	5/15/2019	\$ 1,650.00
51519089	SANDOVAL, FRANK D	5/15/2019	\$ 1,555.00
51519090	SAREEN, ISHAN	5/15/2019	\$ 2,950.00
51519091	SEAL, KAREN DALGLISH	5/15/2019	\$ 50.00
51519092	SETTLE, ELIZABETH A.	5/15/2019	\$ 2,011.54
51519093	SHEFFIELD, SHAWN D	5/15/2019	\$ 3,410.00
51519094	SLIMANE, NATHAN W	5/15/2019	\$ 750.00
51519095	SMITH, ANN MARIE	5/15/2019	\$ 925.00
51519096	STEPHENSON, BEN A	5/15/2019	\$ 300.00
51519097	TAVERA, ALFREDO MACIAS	5/15/2019	\$ 180.00
51519098	THORN, SHARON C	5/15/2019	\$ 2,255.00
51519099	TILLER, MISTY	5/15/2019	\$ 2,297.52
51519100	TREVINO, J FERNANDO	5/15/2019	\$ 1,100.00
51519101	TREVINO, MARIO A	5/15/2019	\$ 150.00
51519102	TROY, WILLIAM N.	5/15/2019	\$ 585.00
51519103	VALDEZ JR., JERRY	5/15/2019	\$ 580.00
51519104	VIERA, PATRICIA	5/15/2019	\$ 200.00
51519105	WEBB, JENNIFER	5/15/2019	\$ 630.00
51519106	WHITE, JEROME	5/15/2019	\$ 600.00
51519107	WHITE, MARSHALL D	5/15/2019	\$ 750.00
51519108	WHITE, MICHAEL W.	5/15/2019	\$ 580.00
51519109	WILHELM, AMANDA	5/15/2019	\$ 1,100.00
51519110	WILKE, STEPHANIE H	5/15/2019	\$ 750.00
51519111	WOOD III, BERTRAM O.	5/15/2019	\$ 575.00
51519112	WOODARD, DAVID ANDRE	5/15/2019	\$ 1,425.00
51519113	YOUNG, JOHN P.	5/15/2019	\$ 430.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/15/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51519114	ABRAMS, ARLENE	5/15/2019	\$ 1,600.00
51519115	AFFORDABLE CUSTODIAL SUPPLIES	5/15/2019	\$ 219.04
51519116	ALJON FAMILY COUNSELING PLLC	5/15/2019	\$ 2,930.00
51519117	CENTER FOR HEALTH CARE SVCS	5/15/2019	\$ 22,358.00
51519118	CITY OF CONVERSE	5/15/2019	\$ 83,239.00
51519119	CLAMPITT PAPER COMPANY	5/15/2019	\$ 132.00
51519120	CLAMPITT PAPER COMPANY	5/15/2019	\$ 1,321.40
51519121	CPS ENERGY	5/15/2019	\$ 123,171.27
51519122	CURRAN CONTRACTING COMPANY	5/15/2019	\$ 251,563.82
51519123	D PLATA CONSTRUCTION COMPANY	5/15/2019	\$ 47,905.48
51519124	ELECTION SYSTEM & SOFTWARE	5/15/2019	\$ 20,652.24
51519125	GRANDE TRUCK CENTER INC	5/15/2019	\$ 860.16
51519126	MUNOZ AND COMPANY	5/15/2019	\$ 47,437.50
51519127	NEWBERRY, ALENA	5/15/2019	\$ 3,870.00
51519128	NORTHSIDE ISD	5/15/2019	\$ 113.75
51519129	O'REILLY AUTO PARTS	5/15/2019	\$ 1,777.10
51519130	OFFICE DEPOT INC	5/15/2019	\$ 9,075.41
51519131	PLAY SERVICES INC	5/15/2019	\$ 3,200.00
51519132	RIOS, MARIANA	5/15/2019	\$ 1,400.00
51519133	ROSETTA'S KEY	5/15/2019	\$ 7,816.00
51519134	ROY MAAS' YOUTH ALTERNATIVES	5/15/2019	\$ 26,476.36
51519135	SAN ANTONIO RIVER AUTHORITY	5/15/2019	\$ 356.80
51519136	STONE JR PHD, DOUGLAS THOMAS	5/15/2019	\$ 1,960.00
51519137	TOXEYMCMILLAN DESIGN ASSOCIATE	5/15/2019	\$ 98,482.46
51519138	WASTE MANAGEMENT OF TEXAS INC	5/15/2019	\$ 11,991.50
			<u>\$ 873,302.21</u>

WIRE PAYMENTS FOR: 05/15/2019

WIRE	AETNA	\$ 1,391,719.17
WIRE	ATD SALES TAXES	\$ 1,686,794.97
WIRE	LINCOLN FINANCIAL	\$ 70,467.10
WIRE	CHASE BANK - PURCHASING CARD	\$ 19,286.04
WIRE	CHASE BANK - TRAVEL CARD	\$ 28,683.93
WIRE	TRI STAR	\$ 116,278.91
WIRE	WELLS FARGO (MVT COLLECTION)	\$ 990,782.96
		<u>\$ 4,304,013.08</u>

PAYROLL FOR: 05/15/2019

GROSS WAGES	\$ 12,534,355.45
FICA	\$ 910,510.33
TCDRS	\$ 3,289,093.22
	<u>\$ 16,733,959.00</u>

GRAND TOTAL \$ 22,646,485.35

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/17/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/17/2019			
1100176	ACEVEDO, SAUL R.	5/17/2019 \$	360.00
1100177	BECK, THOMAS B.	5/17/2019 \$	200.00
1100178	BELIVEAU, MICHAEL	5/17/2019 \$	140.00
1100179	BENAVIDES, ALMA	5/17/2019 \$	230.00
1100180	BROOKS, WILLIAM A	5/17/2019 \$	180.00
1100181	BURCHARD, BROCK S	5/17/2019 \$	180.00
1100182	COX, CORNELIUS N.	5/17/2019 \$	180.00
1100183	DEWALT, ERIC A.	5/17/2019 \$	180.00
1100184	DICKSON JR, FRANK L	5/17/2019 \$	400.00
1100185	DULLNIG, DARRELL SCOTT	5/17/2019 \$	50.00
1100186	DWIGANS, JAMES L	5/17/2019 \$	460.00
1100187	EAKLE, JOANNE	5/17/2019 \$	50.00
1100188	ECONOMIDY, JOHN M.	5/17/2019 \$	840.00
1100189	FLORES, RUBEN G	5/17/2019 \$	100.00
1100190	GARZA, JESSICA	5/17/2019 \$	180.00
1100191	GOLD, CHARLES E	5/17/2019 \$	100.00
1100192	GREEN, KELLY K	5/17/2019 \$	360.00
1100193	GUERRERO, MONICA ELAINE	5/17/2019 \$	180.00
1100194	HARDY, PAUL D	5/17/2019 \$	280.00
1100195	HERBST, LESLIE R	5/17/2019 \$	100.00
1100196	HERNANDEZ III, MIGUEL A.	5/17/2019 \$	50.00
1100197	HERNANDEZ, ANGELITA	5/17/2019 \$	180.00
1100198	HERNANDEZ, JOSEPH ANTHONY	5/17/2019 \$	140.00
1100199	HUNT, MARTIN	5/17/2019 \$	180.00
1100200	JANSSEN, MARILISA	5/17/2019 \$	180.00
1100201	JIMENEZ, EDUARDO	5/17/2019 \$	360.00
1100202	KRAUSE, STACI	5/17/2019 \$	180.00
1100203	LOPEZ, CARLOS	5/17/2019 \$	180.00
1100204	MAMORI PLLC, R AMIR	5/17/2019 \$	560.00
1100205	MARSHALL, CLEOPHUS N W	5/17/2019 \$	180.00
1100206	MARTINEZ, SCOTT P	5/17/2019 \$	180.00
1100207	MONTGOMERY, PATRICK BARRY	5/17/2019 \$	380.00
1100208	MULCAHY, KATHY M	5/17/2019 \$	680.00
1100209	OLTERS DORF, JAMES	5/17/2019 \$	180.00
1100210	PADILLA, JAVIER	5/17/2019 \$	200.00
1100211	PERALES, RAUL	5/17/2019 \$	1,200.00
1100212	RAIGN, MICHAEL S.	5/17/2019 \$	200.00
1100213	RODRIGUEZ, ALBERTO L	5/17/2019 \$	180.00
1100214	SHERMAN, KIRK	5/17/2019 \$	180.00
1100215	SIMMONS, GREGORY	5/17/2019 \$	300.00
1100216	SIMPKINS, SCOTT	5/17/2019 \$	180.00
1100217	SMITH, PAUL J	5/17/2019 \$	300.00
1100218	STOLHANDSKE II, CARL THOMAS	5/17/2019 \$	270.00
1100219	STRYKER, KEVIN BRADLEY	5/17/2019 \$	180.00
1100220	TARVER, WALLACE P.	5/17/2019 \$	180.00
1100221	TOCCI, JAMES V	5/17/2019 \$	200.00
1100222	VALICEK, MICHAEL D.	5/17/2019 \$	100.00
1100223	VILLARREAL, ALEIDA	5/17/2019 \$	500.00
1100224	ZAMORA, MICHAEL R	5/17/2019 \$	150.00
1100225	ZEBELL-SOSA, ROSE	5/17/2019 \$	280.00
1100226	ALAMAN, ERIKA	5/17/2019 \$	77.39
1100227	ALVARENGA, LISA	5/17/2019 \$	38.64
1100228	ANDRADE, VIRGINIA	5/17/2019 \$	43.60
1100229	ARTEAGA, HERMAN	5/17/2019 \$	45.67
1100230	CAMACHO, SARAH	5/17/2019 \$	57.93
1100231	CASTRO, ALLEN	5/17/2019 \$	287.96
1100232	CISNEROS III, FRANCISCO	5/17/2019 \$	321.00
1100233	CUSHENBERRY, KENNETH	5/17/2019 \$	87.20
1100234	ENGSTROM, ALENA	5/17/2019 \$	53.46

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/17/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1100235	FERNANDEZ, VICTORIA	5/17/2019	\$ 45.07
1100236	FLORES, BELINDA	5/17/2019	\$ 130.29
1100237	GARCIA, DIANNE	5/17/2019	\$ 62.26
1100238	GARZA, RICARDO	5/17/2019	\$ 32.70
1100239	GETTELMAN, VELMA	5/17/2019	\$ 298.54
1100240	GHOSH, ARINDAM	5/17/2019	\$ 287.96
1100241	GLENN, ERNIE	5/17/2019	\$ 428.00
1100242	GRUNER, NITA	5/17/2019	\$ 21.37
1100243	HERRERA, BLANCA	5/17/2019	\$ 40.66
1100244	LEACH, BRIANNA	5/17/2019	\$ 69.76
1100245	MAZZA, JENNIFER	5/17/2019	\$ 101.48
1100246	MCARTHUR, ELIZABETH	5/17/2019	\$ 88.51
1100247	MIESS, LILLIAN	5/17/2019	\$ 531.72
1100248	MUNOZ, CHRISTOPHER M	5/17/2019	\$ 101.59
1100249	NEUGEBAUER, ANTHONY	5/17/2019	\$ 84.48
1100250	OLIVA, MELISSA	5/17/2019	\$ 27.41
1100251	ORTA, RAMON	5/17/2019	\$ 514.15
1100252	PRADO, MONICA	5/17/2019	\$ 26.16
1100253	PRADO, STEVEN	5/17/2019	\$ 90.67
1100254	PRICE, RICHARD	5/17/2019	\$ 249.03
1100255	REYNA, LAURA	5/17/2019	\$ 60.00
1100256	RIOS, GINA	5/17/2019	\$ 0.52
1100257	ROBINSON, SHANTANA L	5/17/2019	\$ 90.03
1100258	RODRIGUEZ, MARTA	5/17/2019	\$ 455.50
1100259	RODRIGUEZ, SALVADOR	5/17/2019	\$ 25.50
1100260	SCHLEPP, CORY	5/17/2019	\$ 55.59
1100261	SHELTON JR, WALDEN E	5/17/2019	\$ 142.30
1100262	TATUM, KELVIN	5/17/2019	\$ 65.24
1100263	URANGA JR., LOUIS	5/17/2019	\$ 152.05
1100264	VAHORA, ASMA	5/17/2019	\$ 226.48
1100265	VAQUERA, TAYLOR	5/17/2019	\$ 48.22
1100266	VAZQUEZ, ROBERTO A	5/17/2019	\$ 310.00
1100267	VONSTULTZ, JEANNIE	5/17/2019	\$ 100.00
1100268	WILLEFORD, BRIAN	5/17/2019	\$ 20.17
1100269	WRIGHT, JEFF	5/17/2019	\$ 34.06
1100270	WUEST, JILL	5/17/2019	\$ 13.41
1100271	ZAVALA, RUBY	5/17/2019	\$ 363.73
1100272	COUNTY OF GALVESTON	5/17/2019	\$ 75.00
1100273	LINDA GIMBEL	5/17/2019	\$ 100.00
1100274	LINDA GIMBEL	5/17/2019	\$ 100.00
1100275	LUCY ADAME-CLARK, COUNTY CLERK	5/17/2019	\$ 800.00
1100276	LUCY ADAME-CLARK, COUNTY CLERK	5/17/2019	\$ 1,000.00
1100277	LUCY ADAME-CLARK, COUNTY CLERK	5/17/2019	\$ 500.00
1100278	LUCY ADAME-CLARK, COUNTY CLERK	5/17/2019	\$ 895.00
1100279	DAVID GIBSON	5/17/2019	\$ 583.00
1100280	PADFIELD & STOUT LLP	5/17/2019	\$ 75.00
1100281	MARCOS MONTES	5/17/2019	\$ 100.00
1100282	BALCONES URBAN FLATS	5/17/2019	\$ 200.00
1100283	500 600 601 SANTA ROSA LLC	5/17/2019	\$ 100.00
1100284	500 600 601 SANTA ROSA LLC	5/17/2019	\$ 200.00
1100285	500 600 601 SANTA ROSA LLC	5/17/2019	\$ 100.00
1100286	SAN JUAN SQUARE II LTD	5/17/2019	\$ 100.00
1100287	VIVA MAX LLC	5/17/2019	\$ 92.00
1100288	ELVA RIVAS	5/17/2019	\$ 100.00
1100289	CEASR SERNA	5/17/2019	\$ 10.00
1100290	DANIEL ROSSITER	5/17/2019	\$ 150.00
1100291	HOLST BOETTCHER & TEHRANI LLP	5/17/2019	\$ 30.00
1100292	LUCY ADAME-CLARK, COUNTY CLERK	5/17/2019	\$ 2,200.00
1100293	LUCY ADAME-CLARK, COUNTY CLERK	5/17/2019	\$ 1,400.00
1100294	LUCY ADAME-CLARK, COUNTY CLERK	5/17/2019	\$ 940.00
1100295	LUCY ADAME-CLARK, COUNTY CLERK	5/17/2019	\$ 599.00
1100296	LUCY ADAME-CLARK, COUNTY CLERK	5/17/2019	\$ 639.00
1100297	BRANDI BARRERA	5/17/2019	\$ 51.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/17/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1100298	LAKE VILLAGE MOBILE HOME COMMU	5/17/2019	\$ 5.00
1100299	LUCY ADAME-CLARK, COUNTY CLERK	5/17/2019	\$ 550.00
1100300	LUCY ADAME-CLARK, COUNTY CLERK	5/17/2019	\$ 500.00
1100301	LUCY ADAME-CLARK, COUNTY CLERK	5/17/2019	\$ 899.00
1100302	LUCY ADAME-CLARK, COUNTY CLERK	5/17/2019	\$ 975.00
1100303	ARNOLD LAMOTTE JR	5/17/2019	\$ 25.00
1100304	MARIA NETAROUS	5/17/2019	\$ 200.00
1100305	PAUL ACEVEDO	5/17/2019	\$ 60.00
1100306	FIS	5/17/2019	\$ 180.77
1100307	SOCIAL SECURITY ADMINISTRATION	5/17/2019	\$ 4,424.00
1100308	A-PEST-OR-US PEST CONTROL INC	5/17/2019	\$ 535.00
1100309	ABC PEST CONTROL OF SA INC	5/17/2019	\$ 180.00
1100310	ADS	5/17/2019	\$ 1,373.55
1100311	ALLIED UNIVERSAL COMPANY	5/17/2019	\$ 72.52
1100312	ALPHAGRAPHICS	5/17/2019	\$ 99.50
1100313	AT&T	5/17/2019	\$ 11,081.38
1100314	AUNT BERTHA, PUBLIC BENEFIT	5/17/2019	\$ 1,000.00
1100315	BEN E. KEITH COMPANY	5/17/2019	\$ 34,586.05
1100316	BENJAMIN, ROBERT C	5/17/2019	\$ 1,250.00
1100317	CALDWELL COUNTRY FORD	5/17/2019	\$ 56,030.00
1100318	CAPPS VAN AND TRUCK RENTAL	5/17/2019	\$ 6,615.00
1100319	CAYMAN CHEMICAL CO, INC	5/17/2019	\$ 72.00
1100320	CHRISTUS HEALTH SANTA ROSA	5/17/2019	\$ 12,930.00
1100321	DIGITAL DISPLAY SOLUTIONS INC	5/17/2019	\$ 888.00
1100322	DODD ANIMAL HOSPITAL INC	5/17/2019	\$ 1,179.50
1100323	ERI ECNOCOMIC RESEARCH INST	5/17/2019	\$ 3,079.00
1100324	FAMILY SERVICE ASSOC OF SA INC	5/17/2019	\$ 3,813.12
1100325	GUNZBURGER, DAVID W	5/17/2019	\$ 4,175.00
1100326	HAVEN FOR HOPE OF BEXAR COUNTY	5/17/2019	\$ 80,555.54
1100327	HERBERT L JAMISON & CO LLC	5/17/2019	\$ 18,144.00
1100328	HOME DEPOT CREDIT SERVICE	5/17/2019	\$ 391.84
1100329	ICS JAIL SUPPLIES INC	5/17/2019	\$ 9,000.00
1100330	IMMUNALYSIS	5/17/2019	\$ 150.00
1100331	INDUSTRIAL COMMUNICATIONS	5/17/2019	\$ 12,923.77
1100332	LIPOMED INC	5/17/2019	\$ 49.00
1100333	LONE STAR MEDIA	5/17/2019	\$ 170.00
1100334	METHODIST HEALTHCARE SYSTEM	5/17/2019	\$ 5,108.00
1100335	NORTON LEWIS PRINTING	5/17/2019	\$ 4,382.25
1100336	OCCUPATIONAL HEALTH CENTERS	5/17/2019	\$ 533.50
1100337	OFFICE OF COURT ADMINISTRATION	5/17/2019	\$ 660.00
1100338	OFFICESOURCE LTD	5/17/2019	\$ 5,011.61
1100339	PINAR MEDICAL CONSULTING	5/17/2019	\$ 4,400.00
1100340	PRAXAIR DISTRIBUTION INC	5/17/2019	\$ 279.13
1100341	RANGER SHREDDING	5/17/2019	\$ 55.00
1100342	REDIFUEL	5/17/2019	\$ 711.22
1100343	RODRIQUEZ, LINDA ANN	5/17/2019	\$ 147.15
1100344	RUSH AMERICAN PRINTING INC	5/17/2019	\$ 646.35
1100345	SAN ANTONIO BUSINESS JOURNAL	5/17/2019	\$ 125.00
1100346	SAN ANTONIO WATER SYSTEMS	5/17/2019	\$ 43.81
1100347	SHI GOVERNMENT SOLUTIONS INC	5/17/2019	\$ 600.00
1100348	THE PROFESSIONAL ARTS PC	5/17/2019	\$ 3,992.50
1100349	TIME WARNER CABLE	5/17/2019	\$ 120.51
1100350	TIME WARNER CABLE	5/17/2019	\$ 118.02
1100351	TIME WARNER CABLE	5/17/2019	\$ 97.56
1100352	TIME WARNER CABLE	5/17/2019	\$ 106.79
1100353	TIME WARNER CABLE	5/17/2019	\$ 105.63
1100354	TIME WARNER CABLE	5/17/2019	\$ 4.26
1100355	TRANS UNION RISK	5/17/2019	\$ 1,100.00
1100356	TRANSPORTAION RESEARCH BOARD	5/17/2019	\$ 550.00
1100357	VIA METROPOLITAN TRANSIT	5/17/2019	\$ 406.90
1100358	WEST SANITATION SERVICES INC	5/17/2019	\$ 117.45
1100359	WORKSPACE SOLUTIONS INC	5/17/2019	\$ 7,716.49
1100360	WORLD WIDE IMAGING SUPPLIES	5/17/2019	\$ 1,912.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/21/2019
DISBURSEMENTS FOR: 05/17/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1100361	YNIS	5/17/2019	\$ 230.00
1100362	ZEP SALES & SERVICE	5/17/2019	\$ 554.16
			<u>\$ 338,504.29</u>

EFT PAYMENTS FOR: 05/17/2019

51719001	AMBROSINO JR, ROBERTO	5/17/2019	\$ 380.00
51719002	BEHRENS, ROBERT	5/17/2019	\$ 400.00
51719003	BRITO, MARIA T.	5/17/2019	\$ 180.00
51719004	CASTILLO, DAVID	5/17/2019	\$ 100.00
51719005	COLLINS, DAVID M	5/17/2019	\$ 200.00
51719006	CORONADO, TODD GIL	5/17/2019	\$ 180.00
51719007	DAVIDSON, WILLIAM F	5/17/2019	\$ 100.00
51719008	DE HOYOS, JOANN S.	5/17/2019	\$ 140.00
51719009	DELANO JR., WILLIAM G.	5/17/2019	\$ 400.00
51719010	ENGELKE, STEVEN KEITH	5/17/2019	\$ 50.00
51719011	GAONA, ROBERT	5/17/2019	\$ 180.00
51719012	GARZA, ABELARDO	5/17/2019	\$ 180.00
51719013	HARKIEWICZ, STEVEN N	5/17/2019	\$ 180.00
51719014	KEANE-DAWES, SEAN	5/17/2019	\$ 350.00
51719015	KREIDER III, EVERETTE F	5/17/2019	\$ 180.00
51719016	LEVENSTEIN, BRENDA LOUISE	5/17/2019	\$ 360.00
51719017	MORALES-PADIA, TRISHA MARIE	5/17/2019	\$ 200.00
51719018	PACHECO, CRYSTAL	5/17/2019	\$ 180.00
51719019	PEREZ, ADRIAN A	5/17/2019	\$ 330.00
51719020	PIETRAZEK, MARY	5/17/2019	\$ 180.00
51719021	ROBERTSON, JOHN H	5/17/2019	\$ 500.00
51719022	SACHANOWICZ, LESLIE	5/17/2019	\$ 540.00
51719023	SLIMANE, NATHAN W	5/17/2019	\$ 360.00
51719024	WOODARD, DAVID ANDRE	5/17/2019	\$ 140.00
51719025	YOUNG, JOHN P.	5/17/2019	\$ 500.00
51719026	CENTER FOR DEATH	5/17/2019	\$ 27,729.00
51719027	CLAMPITT PAPER COMPANY	5/17/2019	\$ 746.08
51719028	CLAMPITT PAPER COMPANY	5/17/2019	\$ 3,696.00
51719029	CPS ENERGY	5/17/2019	\$ 101,462.63
51719030	GRAYBAR ELECTRIC CO INC	5/17/2019	\$ 3,621.18
51719031	OFFICE DEPOT INC	5/17/2019	\$ 1,623.21
51719032	RESERVE ACCOUNT	5/17/2019	\$ 14,203.36
51719033	SAN ANTONIO FIGHTING BACK INC	5/17/2019	\$ 14,211.68
51719034	STARS INFORMATION SOLUTIONS	5/17/2019	\$ 1,355.62
51719035	WASTE MANAGEMENT OF TEXAS INC	5/17/2019	\$ 16,598.08
			<u>\$ 191,736.84</u>

GRAND TOTAL \$ 530,241.13

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/22/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/22/2019			
1100363	ACEVEDO, ERNEST	5/22/2019	\$ 250.00
1100364	ACEVEDO, SAUL R.	5/22/2019	\$ 1,075.00
1100365	ALLEN, MATTHEW THOMAS	5/22/2019	\$ 900.00
1100366	APPELT, JOSEPH P.	5/22/2019	\$ 200.00
1100367	BANCROFT, ANTHONY D	5/22/2019	\$ 550.00
1100368	BARRETTO, ENACIO	5/22/2019	\$ 200.00
1100369	BASILE, KARL ANTHONY	5/22/2019	\$ 2,150.00
1100370	BAVAFA, SAM HAMID	5/22/2019	\$ 200.00
1100371	BEAL, PHYLLIS J	5/22/2019	\$ 100.00
1100372	BELIVEAU, MICHAEL	5/22/2019	\$ 700.00
1100373	BENAVIDES, ALMA	5/22/2019	\$ 280.00
1100374	BOMBENGER, MARK J	5/22/2019	\$ 150.00
1100375	BOZZA, MAC	5/22/2019	\$ 200.00
1100376	BRANNAN, QUIENCY	5/22/2019	\$ 180.00
1100377	BROOKS, WILLIAM A	5/22/2019	\$ 400.00
1100378	BURCHARD, BROCK S	5/22/2019	\$ 280.00
1100379	BUTLER III, MILTON C.	5/22/2019	\$ 700.00
1100380	BYINGTON, RICARDO A	5/22/2019	\$ 300.00
1100381	CADENA, IRENE VELA	5/22/2019	\$ 1,300.00
1100382	CAMARA JR, EDWARD	5/22/2019	\$ 607.50
1100383	CANALES, JORGE	5/22/2019	\$ 500.00
1100384	COFFEE, BRENT MICHAEL	5/22/2019	\$ 400.00
1100385	COLLINS, MICHAEL J.	5/22/2019	\$ 150.00
1100386	CORBY, KAREN L	5/22/2019	\$ 1,705.00
1100387	COX, CORNELIUS N.	5/22/2019	\$ 850.00
1100388	CUELLAR, DAVID A	5/22/2019	\$ 1,150.00
1100389	DARLING, MARK	5/22/2019	\$ 1,500.00
1100390	DAVIS, JOHN F.	5/22/2019	\$ 1,170.00
1100391	DEATHERAGE, MISTY L	5/22/2019	\$ 350.00
1100392	DEL PRADO, MARIO	5/22/2019	\$ 5,600.00
1100393	DELAVAN, MARY KAY	5/22/2019	\$ 357.92
1100394	DEWALT, ERIC A.	5/22/2019	\$ 50.00
1100395	DISRUD, JON R	5/22/2019	\$ 900.00
1100396	DWIGANS, JAMES L	5/22/2019	\$ 1,650.00
1100397	EAKLE, JOANNE	5/22/2019	\$ 400.00
1100398	EMMONS, DEREK W	5/22/2019	\$ 1,150.00
1100399	ESPARZA, JOSEPH A	5/22/2019	\$ 7,886.25
1100400	FEATHERSTON, ROBERT HENRY	5/22/2019	\$ 255.00
1100401	FISCHER, JONATHAN DANE	5/22/2019	\$ 800.00
1100402	GARCIA, EDUARDO J.	5/22/2019	\$ 600.00
1100403	GARCIA, LAWRENIE	5/22/2019	\$ 175.00
1100404	GARCIA, M TERESA	5/22/2019	\$ 205.00
1100405	GARZA, EDWARD F	5/22/2019	\$ 600.00
1100406	GARZA, JESSICA	5/22/2019	\$ 405.00
1100407	GARZA, MARIA L.	5/22/2019	\$ 770.48
1100408	GEBBIA, ROBERT F	5/22/2019	\$ 950.00
1100409	GEORGE, DYLAN	5/22/2019	\$ 180.00
1100410	GILMORE, STEVEN	5/22/2019	\$ 400.00
1100411	GOAINS, MICHAEL D	5/22/2019	\$ 1,038.75
1100412	GOLD, CHARLES E	5/22/2019	\$ 600.00
1100413	GRANADOS, MICHAEL DAVID	5/22/2019	\$ 1,635.75
1100414	GREEN, KELLY K	5/22/2019	\$ 300.00
1100415	GUERRERO, MONICA ELAINE	5/22/2019	\$ 865.00
1100416	GULLER, SCOTT	5/22/2019	\$ 2,292.92
1100417	HAJEK III, ANTON PAUL	5/22/2019	\$ 650.00
1100418	HARDY, PAUL D	5/22/2019	\$ 305.00
1100419	HERNANDEZ, ERIC J	5/22/2019	\$ 200.00
1100420	HERNANDEZ, JOSEPH ANTHONY	5/22/2019	\$ 450.00
1100421	HICKS, ANDREW K	5/22/2019	\$ 475.00
1100422	HILL, G SCOTT	5/22/2019	\$ 1,200.00
1100423	HOGAN, KAREN	5/22/2019	\$ 2,240.91

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/22/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1100424	JAMPALA, VIVEK	5/22/2019	\$ 775.00
1100425	JANSSEN, MARILISA	5/22/2019	\$ 350.00
1100426	JANUARY, STACY	5/22/2019	\$ 665.00
1100427	JOHNSON IV, ROBERT W	5/22/2019	\$ 205.00
1100428	JONES, CHARLES	5/22/2019	\$ 300.00
1100429	KEILER, WILLIAM G	5/22/2019	\$ 340.00
1100430	KIMBROUGH, BRIAN C.	5/22/2019	\$ 50.00
1100431	KOGUT, VALENTINA	5/22/2019	\$ 500.00
1100432	KRAMER, SUZANNE	5/22/2019	\$ 200.00
1100433	KUNTZ IV, JOHN J	5/22/2019	\$ 200.00
1100434	LLANAS, MAUREEN K	5/22/2019	\$ 600.00
1100435	LOXSOM, ANDREW J	5/22/2019	\$ 1,450.00
1100436	MAGOO, ROSIEE	5/22/2019	\$ 500.00
1100437	MAIS, CHARLES	5/22/2019	\$ 150.00
1100438	MALONE, MICHAEL V	5/22/2019	\$ 1,020.00
1100439	MAMORI PLLC, R AMIR	5/22/2019	\$ 1,250.00
1100440	MASON, JONATHAN	5/22/2019	\$ 1,327.64
1100441	MAURER II, ROBERT M	5/22/2019	\$ 500.00
1100442	MCKAY, MARK JOHN	5/22/2019	\$ 800.00
1100443	MCRAE, LELAND	5/22/2019	\$ 950.00
1100444	MEYRAT, JAMES	5/22/2019	\$ 500.00
1100445	MILES, JANICE	5/22/2019	\$ 100.00
1100446	MITCHELL, RUSSELL	5/22/2019	\$ 2,001.00
1100447	MOLINA, LINDA	5/22/2019	\$ 1,700.00
1100448	MONTGOMERY, PATRICK BARRY	5/22/2019	\$ 850.00
1100449	MOORE III, EUGENE	5/22/2019	\$ 150.00
1100450	MORALES, MARISSA BARRERA	5/22/2019	\$ 1,100.00
1100451	MORITZ, JAY	5/22/2019	\$ 400.00
1100452	MUNOZ, MELISSA	5/22/2019	\$ 75.34
1100453	NEGRON, DOMINIC J	5/22/2019	\$ 2,420.00
1100454	NISBET, JENNIFER	5/22/2019	\$ 280.00
1100455	NITZ, JASON	5/22/2019	\$ 150.00
1100456	ORTMAN, RONALD A	5/22/2019	\$ 400.00
1100457	OTERO, ALFONSO	5/22/2019	\$ 500.00
1100458	OWEN, AMY	5/22/2019	\$ 700.00
1100459	PADILLA, JAVIER	5/22/2019	\$ 500.00
1100460	PALMER, DANIEL	5/22/2019	\$ 1,987.50
1100461	PEARSALL, ALANA	5/22/2019	\$ 2,559.00
1100462	PERALES, RAUL	5/22/2019	\$ 1,447.76
1100463	PEREZ, PAULA D.	5/22/2019	\$ 205.00
1100464	PINA, JOE A	5/22/2019	\$ 200.00
1100465	PITTL, KELLY	5/22/2019	\$ 540.00
1100466	POWERS, BRIAN	5/22/2019	\$ 850.00
1100467	RAIGN, MICHAEL S.	5/22/2019	\$ 1,255.00
1100468	RHADBANE, JAMAL	5/22/2019	\$ 1,975.00
1100469	RODRIGUEZ JR, RAMON S	5/22/2019	\$ 1,160.00
1100470	RODRIGUEZ, ALBERTO L	5/22/2019	\$ 200.00
1100471	RODRIGUEZ, DANIEL J	5/22/2019	\$ 350.00
1100472	ROSENBAACH, BENJAMIN E	5/22/2019	\$ 400.00
1100473	ROSS, RON D.	5/22/2019	\$ 800.00
1100474	ROSSI, ARTHUR J	5/22/2019	\$ 1,138.92
1100475	SANCHEZ, JESSE M.	5/22/2019	\$ 200.00
1100476	SANTOS, TEODORE J	5/22/2019	\$ 800.00
1100477	SHAFFER, GEORGE E	5/22/2019	\$ 750.00
1100478	SHERMAN, KIRK	5/22/2019	\$ 700.00
1100479	SHEVLIN, ANNE C.	5/22/2019	\$ 1,010.40
1100480	SIELOFF, JAMES P	5/22/2019	\$ 400.00
1100481	SIMMONS, GREGORY	5/22/2019	\$ 200.00
1100482	SMITH, NELL	5/22/2019	\$ 500.00
1100483	SOWELL, SCOTT A	5/22/2019	\$ 260.00
1100484	STOUT, KATY PADILLA	5/22/2019	\$ 1,450.00
1100485	SULLIVAN, JAMES SCOTT	5/22/2019	\$ 500.00
1100486	TARVER, WALLACE P.	5/22/2019	\$ 600.00
1100487	TEVENI, MARCELINA	5/22/2019	\$ 300.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/22/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1100488	TOCCI, JAMES V	5/22/2019	\$ 850.00
1100489	URETSKY, GERALD ANTHONY	5/22/2019	\$ 660.00
1100490	VALDES, VICTOR M.	5/22/2019	\$ 413.50
1100491	VALE JR, RAYMOND J.	5/22/2019	\$ 200.00
1100492	VALENZUELA, CATHERINE M	5/22/2019	\$ 500.00
1100493	VALICEK, MICHAEL D.	5/22/2019	\$ 1,000.00
1100494	VAN NESS, JESSE	5/22/2019	\$ 1,502.84
1100495	VIDAL, NORMA J	5/22/2019	\$ 410.00
1100496	WATTS, SUSAN L	5/22/2019	\$ 1,671.44
1100497	WILLERSON, JIM	5/22/2019	\$ 350.00
1100498	WINGET-HERNANDEZ, LAURA	5/22/2019	\$ 1,060.00
1100499	WINTER, JOHN M	5/22/2019	\$ 480.00
1100500	WOLF, WARREN ALAN	5/22/2019	\$ 6,555.00
1100501	YOUNG, WAYNE	5/22/2019	\$ 516.67
1100502	ZAMORA, MICHAEL R	5/22/2019	\$ 205.00
1100503	ZEBELL-SOSA, ROSE	5/22/2019	\$ 1,050.00
1100504	ZIMMERMAN, RONALD D	5/22/2019	\$ 500.00
1100505	ABRAMS, ASHLEY	5/22/2019	\$ 66.00
1100506	ABREGO, DEBBIE	5/22/2019	\$ 36.29
1100507	AHMED, BASHAR	5/22/2019	\$ 66.00
1100508	ALVIS, TODD	5/22/2019	\$ 417.79
1100509	ARTURO, GARCIA	5/22/2019	\$ 109.05
1100510	CAMACHO JR, JOE	5/22/2019	\$ 109.33
1100511	CAMPOS, JAIME	5/22/2019	\$ 606.04
1100512	CARDENAS, IRMA	5/22/2019	\$ 189.00
1100513	CLARK, MACY	5/22/2019	\$ 86.49
1100514	CRUZ, JOHN A.	5/22/2019	\$ 145.53
1100515	DEL PRADO, MARIO	5/22/2019	\$ 125.00
1100516	FISHER, JOHN JUDAS	5/22/2019	\$ 80.34
1100517	GARCIA, DIANNE	5/22/2019	\$ 613.87
1100518	GONZALEZ, MICHAEL	5/22/2019	\$ 140.61
1100519	GUTIERREZ, FERNANDO	5/22/2019	\$ 66.00
1100520	HUERTA, JAMES	5/22/2019	\$ 71.61
1100521	IBARRA, JACQUELINE	5/22/2019	\$ 250.20
1100522	IRVIN, KELLY	5/22/2019	\$ 12.54
1100523	JIMENEZ, ANGELICA	5/22/2019	\$ 235.00
1100524	JIMENEZ, VIRGINA D	5/22/2019	\$ 133.00
1100525	KELLEY, BRANDON	5/22/2019	\$ 28.34
1100526	MARTINEZ, ISIDRO	5/22/2019	\$ 119.36
1100527	MARTINEZ, VALERIE	5/22/2019	\$ 6.54
1100528	MCDAVITT, BROOKE	5/22/2019	\$ 240.00
1100529	MENDOZA, MANUEL	5/22/2019	\$ 1,312.00
1100530	MONTANEZ, LAURA	5/22/2019	\$ 4.98
1100531	MUNOZ, CHRISTOPHER M	5/22/2019	\$ 164.97
1100532	PUTNEY, AMY	5/22/2019	\$ 60.97
1100533	ROLIRAD, KAREN	5/22/2019	\$ 1,312.00
1100534	SANCHEZ, ANA	5/22/2019	\$ 28.34
1100535	VELA, LINDA C	5/22/2019	\$ 552.74
1100536	VELA, MICHELLE BARRIENTES	5/22/2019	\$ 30.00
1100537	SAPD	5/22/2019	\$ 57.00
1100538	TEXAS DEPT OF PUBLIC SAFETY	5/22/2019	\$ 180.00
1100539	SAPD	5/22/2019	\$ 57.00
1100540	ANGELICA HERNANDEZ	5/22/2019	\$ 227.63
1100541	MARTA LOPEZ	5/22/2019	\$ 241.02
1100542	GRACE BAEZA	5/22/2019	\$ 241.02
1100543	CHRISTINE DENARD	5/22/2019	\$ 87.04
1100544	MARIA DE LA GARZA	5/22/2019	\$ 100.00
1100545	1ST ADVANTAGE LNS OCC HEALTH	5/22/2019	\$ 3,318.45
1100546	A-Z STAMP CO	5/22/2019	\$ 77.70
1100547	AIRGAS USA, LLC	5/22/2019	\$ 104.40
1100548	ALAMO COMMUNITY COLLEGE DIST	5/22/2019	\$ 2,440.00
1100549	ALPHA HOME INC	5/22/2019	\$ 5,365.00
1100550	AMERICAN SOLUTIONS FOR BUSINES	5/22/2019	\$ 3,642.55
1100551	ANALYTICAL SCIENTIFIC LTD	5/22/2019	\$ 382.45

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/22/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1100552	APPLE, INC.	5/22/2019	\$ 149.00
1100553	APPRAISAL & COLLECTION TECH	5/22/2019	\$ 998.00
1100554	AT&T	5/22/2019	\$ 5,481.53
1100555	AT&T	5/22/2019	\$ 3,263.89
1100556	AT&T	5/22/2019	\$ 189.29
1100557	AT&T	5/22/2019	\$ 4,730.70
1100558	AT&T	5/22/2019	\$ 224.91
1100559	AT&T	5/22/2019	\$ 5,062.57
1100560	AT&T	5/22/2019	\$ 921.79
1100561	AT&T MOBILITY	5/22/2019	\$ 196.99
1100562	AT&T MOBILITY NATIONAL ACCOUNT	5/22/2019	\$ 970.83
1100563	BELSON OUTDOORS, LLC	5/22/2019	\$ 4,266.83
1100564	BENAVIDES, DELCINE M	5/22/2019	\$ 60.58
1100565	BILL MILLER BAR-B-Q ENT LTD	5/22/2019	\$ 507.21
1100566	BOSTON WOODS APARTMENTS LLC	5/22/2019	\$ 97.06
1100567	BUDGET SIGNS INC	5/22/2019	\$ 5,684.53
1100568	CALDWELL COUNTRY CHEVROLET	5/22/2019	\$ 276,931.00
1100569	CALDWELL COUNTRY FORD	5/22/2019	\$ 305,475.00
1100570	CAPITAL AREA COUNCIL OF GOVTS	5/22/2019	\$ 36.00
1100571	CENTER FOR FAMILY RELATIONS	5/22/2019	\$ 878.60
1100572	CINTAS CORPORATION	5/22/2019	\$ 1,997.03
1100573	CIOX HEALTH, LLC	5/22/2019	\$ 18.45
1100574	COMMONWEALTH COMPUTER COMPANY	5/22/2019	\$ 13,851.04
1100575	COMMUNITIES IN SCHOOLS	5/22/2019	\$ 23,584.04
1100576	CPI GUARDIAN	5/22/2019	\$ 4,077.00
1100577	CROWN LIFT TRUCKS	5/22/2019	\$ 980.00
1100578	CULLIGAN SOFT WATER SERVICE	5/22/2019	\$ 99.00
1100579	DATA PROJECTIONS INC	5/22/2019	\$ 68.13
1100580	DEER OAKS MENTAL HEALTH	5/22/2019	\$ 545.22
1100581	DELL MARKETING, LP	5/22/2019	\$ 47,907.30
1100582	DISH	5/22/2019	\$ 55.57
1100583	DIXIE FLAG MFG CO	5/22/2019	\$ 806.50
1100584	ECOLAB INC	5/22/2019	\$ 973.65
1100585	ELITE COUNSELING	5/22/2019	\$ 4,150.00
1100586	ENTENMANN-ROVIN CO.	5/22/2019	\$ 2,326.50
1100587	FAMILY SERVICE ASSOC OF SA INC	5/22/2019	\$ 2,707.00
1100588	FAMILY VIOLENCE PREVENTION SVC	5/22/2019	\$ 917.00
1100589	FARRWEST ENVIRONMENTAL SUPPLY	5/22/2019	\$ 94,373.80
1100590	FEDEX	5/22/2019	\$ 429.04
1100591	FOURTH ADMIN JUDICIAL REGION	5/22/2019	\$ 127,422.07
1100592	FRANK MURPHY HALL OF JUSTICE	5/22/2019	\$ 20.00
1100593	FRED PRYOR SEMINARS	5/22/2019	\$ 2,100.00
1100594	FROST NATIONAL BANK	5/22/2019	\$ 2,162.68
1100595	FUGRO USA LAND, INC	5/22/2019	\$ 2,276.00
1100596	GARCIA, JUDGE RICARDO H.	5/22/2019	\$ 10,062.60
1100597	GAROFALO, MICHAEL A	5/22/2019	\$ 5,000.00
1100598	GARZA, GONZALEZ & ASSOCIATES	5/22/2019	\$ 24,000.00
1100599	GLENDALE PARADE STORE, LLC	5/22/2019	\$ 1,350.40
1100600	GLOBAL EQUIPMENT COMPANY	5/22/2019	\$ 1,344.64
1100601	GLOBAL JUSTICE SOLUTIONS, LLC	5/22/2019	\$ 198,000.00
1100602	GLOBALSCOPE COMMUNICATIONS	5/22/2019	\$ 564.48
1100603	GLOCK, INC	5/22/2019	\$ 250.00
1100604	GRAINGER INC	5/22/2019	\$ 17,018.08
1100605	GTS TECHNOLOGY SOLUTIONS, INC	5/22/2019	\$ 4,925.22
1100606	HAY COUNTY TREASURER	5/22/2019	\$ 6,919.15
1100607	HOME DEPOT CREDIT SERVICE	5/22/2019	\$ 39.08
1100608	ICS JAIL SUPPLIES INC	5/22/2019	\$ 5,763.20
1100609	INNOVATIVE INTERFACES INC	5/22/2019	\$ 180.00
1100610	JACKSON HIRSCH INC	5/22/2019	\$ 78.68
1100611	JIMMY JOHNS GOURMET SANDWICHES	5/22/2019	\$ 1,517.48
1100612	KEEFE COMMISSARY NETWORK, LLC	5/22/2019	\$ 159,354.92
1100613	KOFIE PRESERVATION, INC	5/22/2019	\$ 183,140.70
1100614	KONICA MINOLTA BUS SOLUTIONS	5/22/2019	\$ 1,713.19
1100615	LA MED FACILITY MAINTENANCE	5/22/2019	\$ 1,000.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/22/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1100616	LASER PRINTERS & MAILING	5/22/2019	\$ 247.82
1100617	LIQUID CAPITAL EXCHANGE INC	5/22/2019	\$ 1,354.26
1100618	LOOMIS	5/22/2019	\$ 3,639.00
1100619	LYNN PEAVEY CORPORATION	5/22/2019	\$ 1,960.95
1100620	MOORE SUPPLY CO	5/22/2019	\$ 3,687.32
1100621	MOREHOUSE PARISH	5/22/2019	\$ 29.00
1100622	MOVE LOGISTICS, INC	5/22/2019	\$ 2,485.00
1100623	MSC INDUSTRIAL SUPPLY CO	5/22/2019	\$ 357.65
1100624	MUNDO VERDE IRRIGATION & LAND	5/22/2019	\$ 90,650.00
1100625	NOE GARCIA, III	5/22/2019	\$ 9,000.00
1100626	NORTHERN TOOL & EQUIPMENT CO	5/22/2019	\$ 524.94
1100627	OBSERVER NEWSPAPER GROUP	5/22/2019	\$ 1,470.00
1100628	P & C CLEANING SERVICE	5/22/2019	\$ 2,010.00
1100629	PAGE'S PRINTING	5/22/2019	\$ 1,338.50
1100630	PEGASUS SCHOOLS INC	5/22/2019	\$ 20,559.76
1100631	PEPPERBALL	5/22/2019	\$ 1,367.00
1100632	PETHEALTH SERVICES USA INC.	5/22/2019	\$ 3,025.00
1100633	POBLANO'S ON MAIN	5/22/2019	\$ 270.24
1100634	PRAXAIR DISTRIBUTION INC	5/22/2019	\$ 343.97
1100635	PRESIDIO NETWORKED SOLUTIONS	5/22/2019	\$ 12,648.00
1100636	PRESIDIO NETWORKED SOLUTIONS G	5/22/2019	\$ 16,877.85
1100637	PREZI, INC.	5/22/2019	\$ 800.00
1100638	FRANCISCO RUIZ	5/22/2019	\$ 1,176.80
1100639	PUBLICDATA.COM	5/22/2019	\$ 500.00
1100640	PURE AIR FILTER TX INC	5/22/2019	\$ 271.52
1100641	QUANTUM OFFICE SOLUTIONS, INC.	5/22/2019	\$ 1,959.99
1100642	RECOVERY HEALTHCARE GROUP	5/22/2019	\$ 13,600.00
1100643	RITE OF PASSAGE INC	5/22/2019	\$ 24,513.56
1100644	RODRIGUEZ, JENNIFER SHELLEY	5/22/2019	\$ 2,500.00
1100645	RODRIGUEZ, MARC A	5/22/2019	\$ 2,500.00
1100646	RODZINA INDUSTRIES INC	5/22/2019	\$ 146.80
1100647	RUDY RODRIGUEZ	5/22/2019	\$ 2,500.00
1100648	SAM HOUSTON STATE UNIV	5/22/2019	\$ 265.00
1100649	SAN ANTONIO CODE BLUE 2	5/22/2019	\$ 15,752.10
1100650	SAN ANTONIO STATE HOSPITAL	5/22/2019	\$ 3,000.00
1100651	SAN ANTONIO WATER SYSTEMS	5/22/2019	\$ 130,281.51
1100652	SCOBAY MOVING & STORAGE CO	5/22/2019	\$ 200.00
1100653	SERNA & SERNA, PLLC	5/22/2019	\$ 4,000.00
1100654	SHELL	5/22/2019	\$ 249.80
1100655	SHELTON PRESORT INC	5/22/2019	\$ 3,038.28
1100656	SHI GOVERNMENT SOLUTIONS INC	5/22/2019	\$ 267.00
1100657	SIGNATURE CLEANERS LLC	5/22/2019	\$ 188.75
1100658	SIRIUS COMPUTER SOLUTIONS INC	5/22/2019	\$ 47,400.00
1100659	SOMERSET SENIOR CITIZENS CTR	5/22/2019	\$ 4,886.39
1100660	SOUTHERN FOLGER DETENTION	5/22/2019	\$ 848.00
1100661	SOUTHWEST KEY PROGRAM INC	5/22/2019	\$ 6,979.00
1100662	SPAWGLASS CONTRACTORS, INC.	5/22/2019	\$ 175,662.51
1100663	STATE BAR OF TEXAS-CLE	5/22/2019	\$ 1,485.00
1100664	TAYLOR, JAMES ALLEN	5/22/2019	\$ 3,214.70
1100665	TCSI, LLC	5/22/2019	\$ 9,738.00
1100666	TEREX UTILITIES INC	5/22/2019	\$ 3,288.57
1100667	TERRACON CONSULTANTS INC	5/22/2019	\$ 3,823.75
1100668	TEXAS ASSOCIATION OF COUNTIES	5/22/2019	\$ 1,000.00
1100669	TEXAS COURT CLERKS ASSOCIATION	5/22/2019	\$ 55.00
1100670	TEXAS DEPT OF CRIMINAL JUSTICE	5/22/2019	\$ 6,340.00
1100671	TEXAS DEPT OF PUBLIC SAFETY	5/22/2019	\$ 2.00
1100672	TEXAS DEPT OF PUBLIC SAFETY	5/22/2019	\$ 1,950.00
1100673	TEXAS JUVENILE JUSTICE DEPT	5/22/2019	\$ 375.00
1100674	TEXAS STATE UNIVERSITY	5/22/2019	\$ 600.00
1100675	TGIA	5/22/2019	\$ 375.00
1100676	THE CHANGE COMPANIES	5/22/2019	\$ 8,514.00
1100677	THE CHILDREN'S SHELTER	5/22/2019	\$ 12,633.05
1100678	THE MAGIK THEATRE	5/22/2019	\$ 2,250.00
1100679	THOMSON REUTERS-WEST	5/22/2019	\$ 3,495.56

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/22/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1100680	THOMSON-WEST	5/22/2019	\$ 1,004.20
1100681	TIME WARNER CABLE	5/22/2019	\$ 144.68
1100682	TIME WARNER CABLE	5/22/2019	\$ 216.70
1100683	TIME WARNER CABLE	5/22/2019	\$ 118.93
1100684	TIME WARNER CABLE	5/22/2019	\$ 131.77
1100685	TIME WARNER CABLE	5/22/2019	\$ 596.02
1100686	TOSHIBA BUSINESS SOLUTIONS USA	5/22/2019	\$ 56.17
1100687	TURNER CONSTRUCTION COMPANY	5/22/2019	\$ 370,780.43
1100688	TX DISTRICT & COUNTY ATTORNEYS	5/22/2019	\$ 175.00
1100689	TYCO INTEGRATED SECURITY	5/22/2019	\$ 70.83
1100690	ULINE INC	5/22/2019	\$ 1,030.40
1100691	UNION PACIFIC RAILROAD	5/22/2019	\$ 51,557.33
1100692	US POSTMASTER	5/22/2019	\$ 20,000.00
1100693	US POSTMASTER	5/22/2019	\$ 512.00
1100694	VALBRIDGE PROPERTY ADVISORS SA	5/22/2019	\$ 5,200.00
1100695	VALLA CONSTRUCTION INC	5/22/2019	\$ 7,500.00
1100696	VICTORIA COUNTY	5/22/2019	\$ 5,930.70
1100697	WEST PUBLISHING CO	5/22/2019	\$ 2,517.00
1100698	WEST TEXAS GAS INC	5/22/2019	\$ 25.16
1100699	WESTCARE TEXAS, INC.	5/22/2019	\$ 7,382.50
1100700	WORKSPACE SOLUTIONS INC	5/22/2019	\$ 2,690.52
1100701	WORLDWIDE PEST CONTROL INC	5/22/2019	\$ 191.00
1100702	YNIS	5/22/2019	\$ 1,708.00
1100703	YOUTH CODE JAM SAN ANTONIO	5/22/2019	\$ 2,899.00
			\$ 2,873,755.07

EFT PAYMENTS FOR: 05/22/2019

52219001	ACEVEDO, ROCHELLE	5/22/2019	\$ 795.00
52219002	ADAMS, RAY HARRIS	5/22/2019	\$ 400.00
52219003	ALEMAN, RAYMUNDO	5/22/2019	\$ 500.00
52219004	AMBROSINO JR, ROBERTO	5/22/2019	\$ 450.00
52219005	BAIN JR, CECIL W	5/22/2019	\$ 900.00
52219006	BALLANTYNE JR, STEPHEN PATRICK	5/22/2019	\$ 750.00
52219007	BARNETT, BYRON E.	5/22/2019	\$ 800.00
52219008	BLAKE, ANGELA LUTHI	5/22/2019	\$ 2,381.25
52219009	BOCQUIN, KAREN	5/22/2019	\$ 830.00
52219010	BOGGS, LYNETTE M	5/22/2019	\$ 700.00
52219011	BOHAC, JOSEPH K	5/22/2019	\$ 3,772.56
52219012	BOYER, RYAN	5/22/2019	\$ 250.00
52219013	CANTRELL, ANTHONY B	5/22/2019	\$ 1,150.00
52219014	CASTILLO, DAVID	5/22/2019	\$ 400.00
52219015	CHAIRES, ALBERTO	5/22/2019	\$ 1,270.00
52219016	COLLINS, CAROL L	5/22/2019	\$ 1,991.13
52219017	CONNOLLY, THERESA M.	5/22/2019	\$ 1,950.00
52219018	CORONADO, TODD GIL	5/22/2019	\$ 100.00
52219019	COSGROVE, RONALD B.	5/22/2019	\$ 1,175.00
52219020	DAVIS, SHEY	5/22/2019	\$ 1,245.00
52219021	DE HOYOS, JOANN S.	5/22/2019	\$ 810.00
52219022	DELANO JR., WILLIAM G.	5/22/2019	\$ 100.00
52219023	ENGELKE, STEVEN KEITH	5/22/2019	\$ 200.00
52219024	FRIEDMAN, IVAN M	5/22/2019	\$ 550.00
52219025	FROELICH, ANDREW C	5/22/2019	\$ 280.00
52219026	GAONA, ROBERT	5/22/2019	\$ 4,067.60
52219027	GARCIA JR, RICHARD L	5/22/2019	\$ 150.00
52219028	GARCIA, DAVID A	5/22/2019	\$ 3,890.00
52219029	GARCIA, JOHN JOSEPH	5/22/2019	\$ 900.00
52219030	GARCIA, JULIA	5/22/2019	\$ 180.00
52219031	GARZA, ABELARDO	5/22/2019	\$ 450.00
52219032	GARZA, CECILIA	5/22/2019	\$ 625.00
52219033	GOMEZ, VICTOR R.	5/22/2019	\$ 1,062.50
52219034	GONZALEZ, JESSICA A	5/22/2019	\$ 1,800.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/22/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52219035	GREENE, REED	5/22/2019	\$ 1,253.34
52219036	GUINN, GAMMON	5/22/2019	\$ 1,025.00
52219037	HANSON, KRISTIN	5/22/2019	\$ 510.00
52219038	HARKIEWICZ, STEVEN N	5/22/2019	\$ 250.00
52219039	HEARD, LAURA D	5/22/2019	\$ 70.00
52219040	HELLRUNG, MARGARET CECILIA	5/22/2019	\$ 2,568.00
52219041	HEWITT, LORETTA	5/22/2019	\$ 650.00
52219042	HICKS, BOB M	5/22/2019	\$ 1,648.75
52219043	HICKS, JUNIUS F	5/22/2019	\$ 600.00
52219044	HILL, DALE L.	5/22/2019	\$ 2,050.00
52219045	HILLE, THOMAS F	5/22/2019	\$ 1,410.00
52219046	HORTICK, CHRISTINE	5/22/2019	\$ 430.00
52219047	JUSTICE, SALLY	5/22/2019	\$ 1,120.00
52219048	KAPPMAYER, DOUGLAS J	5/22/2019	\$ 750.00
52219049	KEANE-DAWES, SEAN	5/22/2019	\$ 500.00
52219050	KOBS, ADAM LAKE	5/22/2019	\$ 1,750.00
52219051	LAHOOD, ADAM MICHAEL	5/22/2019	\$ 850.00
52219052	LATIMER, MIKE	5/22/2019	\$ 1,772.00
52219053	LEONARD, LISA SCOTT	5/22/2019	\$ 870.00
52219054	LEVENSTEIN, BRENDA LOUISE	5/22/2019	\$ 500.00
52219055	LOPEZ, RAY	5/22/2019	\$ 650.00
52219056	MANTZ, LUCINDA CANAVAN	5/22/2019	\$ 740.00
52219057	MIDDLETON, SUNNY	5/22/2019	\$ 940.00
52219058	MONTOYA JR., ISIDRO	5/22/2019	\$ 650.00
52219059	MORALES, TERESA BELEM	5/22/2019	\$ 1,620.00
52219060	MORALES-PADIA, TRISHA MARIE	5/22/2019	\$ 350.00
52219061	NOBLE, SUE	5/22/2019	\$ 200.00
52219062	ORTIZ JR, ALFREDO	5/22/2019	\$ 500.00
52219063	PACHECO, CRYSTAL	5/22/2019	\$ 400.00
52219064	PARKER, DEBRA L	5/22/2019	\$ 2,475.00
52219065	PEPLINSKI, JAMES B	5/22/2019	\$ 200.00
52219066	PEREZ, ADRIAN A	5/22/2019	\$ 1,555.00
52219067	PEREZ, JOHN GILBERT	5/22/2019	\$ 375.00
52219068	PEREZ, ROGER A	5/22/2019	\$ 500.00
52219069	PERKINS, AMY EUBANKS	5/22/2019	\$ 590.00
52219070	PIETRAZEK, MARY	5/22/2019	\$ 385.00
52219071	PORTER, JAMES K	5/22/2019	\$ 180.00
52219072	RICHARDSON, JOEL G	5/22/2019	\$ 300.00
52219073	ROBERTSON, JOHN H	5/22/2019	\$ 1,261.25
52219074	RODRIGUEZ JR, MANUEL C.	5/22/2019	\$ 975.00
52219075	SALAZAR, MARIA	5/22/2019	\$ 1,275.00
52219076	SANDOVAL, FRANK D	5/22/2019	\$ 2,560.00
52219077	SAREEN, ISHAN	5/22/2019	\$ 625.00
52219078	SEAL, KAREN DALGLISH	5/22/2019	\$ 50.00
52219079	SETTLE, ELIZABETH A.	5/22/2019	\$ 638.96
52219080	SHEFFIELD, SHAWN D	5/22/2019	\$ 3,170.00
52219081	SHERROD, NATASHA	5/22/2019	\$ 300.00
52219082	SMITH, ANN MARIE	5/22/2019	\$ 150.00
52219083	STEPHENSON, BEN A	5/22/2019	\$ 450.00
52219084	TAVERA, ALFREDO MACIAS	5/22/2019	\$ 305.00
52219085	THORN, SHARON C	5/22/2019	\$ 300.00
52219086	TILLER, MISTY	5/22/2019	\$ 1,544.44
52219087	TREVINO, MARIO A	5/22/2019	\$ 250.00
52219088	TROY, WILLIAM N.	5/22/2019	\$ 100.00
52219089	VALDEZ JR., JERRY	5/22/2019	\$ 200.00
52219090	WEBB, JENNIFER	5/22/2019	\$ 470.00
52219091	WHITE, JEROME	5/22/2019	\$ 400.00
52219092	WHITE, MARSHALL D	5/22/2019	\$ 600.00
52219093	WILHELM, AMANDA	5/22/2019	\$ 600.00
52219094	WILKE, STEPHANIE H	5/22/2019	\$ 400.00
52219095	WILLINGHAM, GEORGE L	5/22/2019	\$ 1,554.16
52219096	WOOD III, BERTRAM O.	5/22/2019	\$ 2,120.00
52219097	WOODARD, DAVID ANDRE	5/22/2019	\$ 500.00
52219098	YOUNG, JOHN P.	5/22/2019	\$ 850.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/22/2019**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52219099	4M BUILDING SOLUTIONS INC	5/22/2019	\$ 5,387.00
52219100	ARAMARK CORRECTIONAL SERVICES	5/22/2019	\$ 91.40
52219101	CALIBER SECURITY CONSULTANTS	5/22/2019	\$ 1,220.00
52219102	CDW GOVERNMENT, LLC.	5/22/2019	\$ 13,990.60
52219103	CIVIL ENGINEERING CONSULTANTS	5/22/2019	\$ 4,802.40
52219104	CLAMPITT PAPER COMPANY	5/22/2019	\$ 990.00
52219105	CLAMPITT PAPER COMPANY	5/22/2019	\$ 5,443.70
52219106	CPS ENERGY	5/22/2019	\$ 62,573.81
52219107	DAVIDSON & TROILO	5/22/2019	\$ 520.00
52219108	DC DISTRIBUTING	5/22/2019	\$ 19,133.40
52219109	GARCIA, GENEVA	5/22/2019	\$ 3,407.26
52219110	HIGH SIERRA ELECTRONICS, INC.	5/22/2019	\$ 37,561.58
52219111	INDOFF INCORPORATED	5/22/2019	\$ 11,756.08
52219112	LUTHERAN SOCIAL SVCS OF SOUTH	5/22/2019	\$ 2,773.70
52219113	MILLENNIUM BUSINESS FORMS	5/22/2019	\$ 1,872.07
52219114	NORTHSIDE ISD	5/22/2019	\$ 107.96
52219115	OFFICE DEPOT INC	5/22/2019	\$ 57,733.51
52219116	QUEST DIAGNOSTICS INCORPORATED	5/22/2019	\$ 846.14
52219117	ROY MAAS' YOUTH ALTERNATIVES	5/22/2019	\$ 61,924.16
52219118	SAN ANTONIO RIVER AUTHORITY	5/22/2019	\$ 1,056.67
52219119	THYSSEN-LAUGHLIN	5/22/2019	\$ 190,128.48
52219120	VOICE & DATA NETWORKS INC	5/22/2019	\$ 9,472.00
52219121	WASTE MANAGEMENT OF TEXAS INC	5/22/2019	\$ 3,208.18
52219122	XEROX CORPORATION	5/22/2019	\$ 185.79
			\$ 587,896.83

WIRE PAYMENTS FOR: 05/22/2019

WIRE	AETNA	\$ 1,479,761.38
WIRE	CHASE BANK - PURCHASING CARD	\$ 28,861.20
WIRE	TRI STAR	\$ 44,415.81
WIRE	4TH COURT OF APPEALS	\$ 17,427.48
WIRE	STATE COMPTROLLER SALES TAX	\$ 15,652.52
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 2,382,427.13
		\$ 3,968,545.52

GRAND TOTAL \$ 7,430,197.42

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/24/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/24/2019			
1100704	AGUILERA, JOSEPH MICK	5/24/2019 \$	1,200.00
1100705	ARCHER, JEFFERSON BRANCH	5/24/2019 \$	230.00
1100706	BAVAFA, SAM HAMID	5/24/2019 \$	385.00
1100707	BEAL, PHYLLIS J	5/24/2019 \$	380.00
1100708	BECK, THOMAS B.	5/24/2019 \$	180.00
1100709	BELIVEAU, MICHAEL	5/24/2019 \$	360.00
1100710	BENAVIDES, ALMA	5/24/2019 \$	180.00
1100711	BOZZA, MAC	5/24/2019 \$	140.00
1100712	BRANNAN, QUIENCY	5/24/2019 \$	180.00
1100713	BROOKS, WILLIAM A	5/24/2019 \$	240.00
1100714	BUTLER III, MILTON C.	5/24/2019 \$	100.00
1100715	COFFEE, BRENT MICHAEL	5/24/2019 \$	420.00
1100716	COMPTON, CATHY S	5/24/2019 \$	180.00
1100717	CORBY, KAREN L	5/24/2019 \$	540.00
1100718	DALEY, RYAN JOSEPH	5/24/2019 \$	500.00
1100719	DEWALT, ERIC A.	5/24/2019 \$	180.00
1100720	DOMINGUEZ, ABEL	5/24/2019 \$	180.00
1100721	DONALD, A TRAVIS	5/24/2019 \$	180.00
1100722	DWIGANS, JAMES L	5/24/2019 \$	510.00
1100723	ECONOMIDY, JOHN M.	5/24/2019 \$	6,060.77
1100724	GARZA, JESSICA	5/24/2019 \$	200.00
1100725	GARZA, PAULINE M	5/24/2019 \$	200.00
1100726	GEBBIA, ROBERT F	5/24/2019 \$	200.00
1100727	GILMORE, STEVEN	5/24/2019 \$	140.00
1100728	GOMEZ, KATHERINE LEE	5/24/2019 \$	230.00
1100729	GUERRERO, MONICA ELAINE	5/24/2019 \$	360.00
1100730	HARDY, PAUL D	5/24/2019 \$	660.00
1100731	HERBST, LESLIE R	5/24/2019 \$	180.00
1100732	HERRERA, SONYA M	5/24/2019 \$	100.00
1100733	HILL, G SCOTT	5/24/2019 \$	140.00
1100734	HOBBS, BRETT C.	5/24/2019 \$	140.00
1100735	HUNT, MARTIN	5/24/2019 \$	165.00
1100736	JANSSEN, MARILISA	5/24/2019 \$	985.00
1100737	JIMENEZ III, ANTONIO	5/24/2019 \$	165.00
1100738	JIMENEZ, EDUARDO	5/24/2019 \$	180.00
1100739	JOHNSON, KERBY	5/24/2019 \$	345.00
1100740	KRAMER, SUZANNE	5/24/2019 \$	525.00
1100741	KRAUSE, STACI	5/24/2019 \$	560.00
1100742	LANE, THOMAS	5/24/2019 \$	205.00
1100743	LOPEZ, CARLOS	5/24/2019 \$	230.00
1100744	MAMORI PLLC, R AMIR	5/24/2019 \$	1,275.00
1100745	MATHIS, JAMIE M	5/24/2019 \$	100.00
1100746	MONTGOMERY, PATRICK BARRY	5/24/2019 \$	1,200.00
1100747	MORALES, MARISSA BARRERA	5/24/2019 \$	760.00
1100748	MULCAHY, KATHY M	5/24/2019 \$	180.00
1100749	NICHOLAS, STEPHEN A	5/24/2019 \$	50.00
1100750	NISBET, JENNIFER	5/24/2019 \$	405.00
1100751	NITZ, JASON	5/24/2019 \$	1,145.00
1100752	OTERO, ALFONSO	5/24/2019 \$	340.00
1100753	PINA, JOE A	5/24/2019 \$	100.00
1100754	PORTER, ROBERT A	5/24/2019 \$	230.00
1100755	RODRIGUEZ III, NEFTALI	5/24/2019 \$	190.00
1100756	RODRIGUEZ, ALBERTO L	5/24/2019 \$	50.00
1100757	SALDIVAR, RICHARD C	5/24/2019 \$	720.00
1100758	SHERMAN, KIRK	5/24/2019 \$	500.00
1100759	STATESON III, JOSEPH Y	5/24/2019 \$	180.00
1100760	TSCHIRHART, LARRY STEPHEN	5/24/2019 \$	180.00
1100761	URBINA, JUAN GUILLERMO	5/24/2019 \$	750.00
1100762	VALDES, VICTOR M.	5/24/2019 \$	37.50

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/24/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1100763	VALENZUELA, CATHERINE M	5/24/2019	\$ 180.00
1100764	VARGAS, JESUS	5/24/2019	\$ 180.00
1100765	WOLF, WARREN ALAN	5/24/2019	\$ 180.00
1100766	ZAMORA, MICHAEL R	5/24/2019	\$ 320.00
1100767	ZEBELL-SOSA, ROSE	5/24/2019	\$ 180.00
1100768	ZIMMERMAN, RONALD D	5/24/2019	\$ 140.00
1100769	ABANAKA, JAMES	5/24/2019	\$ 153.00
1100770	AGUILA, ARACELI	5/24/2019	\$ 578.80
1100771	ALTMAN, MARJORIE	5/24/2019	\$ 88.84
1100772	ALVARADO, JUDGE ROSIE	5/24/2019	\$ 235.00
1100773	ANAYA, AARON	5/24/2019	\$ 30.00
1100774	ANCIRA-SERRATO, YVONNE	5/24/2019	\$ 65.40
1100775	ANDERSON, DANIEL	5/24/2019	\$ 30.52
1100776	ARDILA, LARRY	5/24/2019	\$ 82.84
1100777	AYALA, MELISSA	5/24/2019	\$ 249.63
1100778	BARRON, CELINDA	5/24/2019	\$ 283.41
1100779	BOJORQUEZ, ALEXANDRA M	5/24/2019	\$ 68.00
1100780	BROOKS, CASSANDRA	5/24/2019	\$ 23.98
1100781	CABALLERO, CHRISTI	5/24/2019	\$ 77.94
1100782	CABIDO, ANDREW	5/24/2019	\$ 372.79
1100783	CABIDO, JACOB	5/24/2019	\$ 105.18
1100784	CANALES, DAVID A	5/24/2019	\$ 235.00
1100785	CASTRO, EDGAR E	5/24/2019	\$ 68.00
1100786	CAVZOS, ROGER	5/24/2019	\$ 71.40
1100787	COLUNGA, CECILIO	5/24/2019	\$ 170.04
1100788	CORTEZ, ARMANDO	5/24/2019	\$ 63.22
1100789	COX, JESSE	5/24/2019	\$ 249.62
1100790	DAILEY, RACHEAL A	5/24/2019	\$ 152.07
1100791	DAVIS, ELIZABETH A	5/24/2019	\$ 118.26
1100792	DECKER, GUADALUPE	5/24/2019	\$ 164.20
1100793	ESCAMILLA, TOMAS	5/24/2019	\$ 53.12
1100794	ESQUIVEL, LYNNE	5/24/2019	\$ 28.18
1100795	FRAZOR, CHELSEA	5/24/2019	\$ 122.08
1100796	GARCIA, BALDEMAR	5/24/2019	\$ 38.15
1100797	GARCIA, MICHAEL	5/24/2019	\$ 25.00
1100798	GARZA, JOSEPH	5/24/2019	\$ 113.36
1100799	GENTRY, JENISE	5/24/2019	\$ 70.31
1100800	GONZALES, GERALD C	5/24/2019	\$ 126.44
1100801	GONZALEZ, ELIZABETH	5/24/2019	\$ 47.06
1100802	GONZALEZ, FRANCISCO	5/24/2019	\$ 56.68
1100803	GONZALEZ, LUCERO	5/24/2019	\$ 65.94
1100804	GUEVARA, DENISE	5/24/2019	\$ 153.14
1100805	GUTIERREZ, STEPHANIE	5/24/2019	\$ 570.89
1100806	HAAS, AARON	5/24/2019	\$ 235.00
1100807	HALLIBURTON, ANTONIO	5/24/2019	\$ 35.00
1100808	HARRISON, KRISTEN K	5/24/2019	\$ 129.12
1100809	HEMPHILL, TREY	5/24/2019	\$ 180.94
1100810	HERNANDEZ, CYNTHIA	5/24/2019	\$ 437.10
1100811	HERRERA, ERIC	5/24/2019	\$ 82.29
1100812	HOGGARD, PAUL	5/24/2019	\$ 68.00
1100813	HOLGUIN, MARIO	5/24/2019	\$ 229.99
1100814	HOLGUIN, OLGA	5/24/2019	\$ 396.74
1100815	INGOLDSBY, MICHELLE	5/24/2019	\$ 55.59
1100816	JOHNSON, KARL	5/24/2019	\$ 201.66
1100817	JOHNSON, LINDA	5/24/2019	\$ 131.90
1100818	JOPLING, TANYA	5/24/2019	\$ 29.98
1100819	KREMM, JENNIFER	5/24/2019	\$ 162.95
1100820	LAWHORNE, ANTHONY J	5/24/2019	\$ 59.41
1100821	LAWSON, KEITH	5/24/2019	\$ 153.89
1100822	LEIJA, RICARDO	5/24/2019	\$ 333.55
1100823	LOPEZ, MICHAEL	5/24/2019	\$ 400.04
1100824	LOPEZ, SAMUEL	5/24/2019	\$ 107.90
1100825	LUGO, JESSICA	5/24/2019	\$ 79.02

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/24/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1100826	LUNAN, DAVID B	5/24/2019	\$ 950.96
1100827	MARTINEZ, ALBERT	5/24/2019	\$ 34.97
1100828	MARTINEZ, ELIZABETH R.	5/24/2019	\$ 235.00
1100829	POZZA, KAREN H	5/24/2019	\$ 235.00
1100830	RAMIREZ-REYES, MELISSA	5/24/2019	\$ 60.00
1100831	SAKAI, PETER A.	5/24/2019	\$ 235.00
1100832	DE LA CRUZ, MONICA	5/24/2019	\$ 232.18
1100833	VANGHELUWE, BRETT	5/24/2019	\$ 235.00
1100834	VILLARREAL, MELISSA A	5/24/2019	\$ 77.94
1100835	WOMBLE, SAM	5/24/2019	\$ 47.96
1100836	SAPD	5/24/2019	\$ 57.00
1100837	SAPD	5/24/2019	\$ 57.00
1100838	SAPD	5/24/2019	\$ 57.00
1100839	SAPD	5/24/2019	\$ 57.00
1100840	THE CLUB AT SONTERRA	5/24/2019	\$ 500.00
1100841	SAPD	5/24/2019	\$ 57.00
1100842	ERWIN STELZIG	5/24/2019	\$ 241.02
1100843	LUCY ADAME-CLARK, COUNTY CLERK	5/24/2019	\$ 557.00
1100844	LUCY ADAME-CLARK, COUNTY CLERK	5/24/2019	\$ 200.00
1100845	LUCY ADAME-CLARK, COUNTY CLERK	5/24/2019	\$ 32.00
1100846	LUCY ADAME-CLARK, COUNTY CLERK	5/24/2019	\$ 2,000.00
1100847	LUCY ADAME-CLARK, COUNTY CLERK	5/24/2019	\$ 758.00
1100848	LUCY ADAME-CLARK, COUNTY CLERK	5/24/2019	\$ 925.00
1100849	LUCY ADAME-CLARK, COUNTY CLERK	5/24/2019	\$ 475.00
1100850	LUCY ADAME-CLARK, COUNTY CLERK	5/24/2019	\$ 295.00
1100851	LUCY ADAME-CLARK, COUNTY CLERK	5/24/2019	\$ 800.00
1100852	LUCY ADAME-CLARK, COUNTY CLERK	5/24/2019	\$ 1,465.00
1100853	LUCY ADAME-CLARK, COUNTY CLERK	5/24/2019	\$ 750.00
1100854	DIANA GONZALEZ	5/24/2019	\$ 100.00
1100855	LUCY ADAME-CLARK, COUNTY CLERK	5/24/2019	\$ 500.00
1100856	A & A BODY FRAME AND PAINT	5/24/2019	\$ 27,620.58
1100857	ALAMO ARCHITECTS INC	5/24/2019	\$ 15,200.00
1100858	ALAMO COMMUNITY COLLEGE DIST	5/24/2019	\$ 680.00
1100859	ALAMO IRON WORKS	5/24/2019	\$ 1,141.07
1100860	ALPHAGRAPHICS	5/24/2019	\$ 207.75
1100861	AMERICAN TIRE DISTRIBUTORS	5/24/2019	\$ 12,421.00
1100862	AMG PRINTING & MAILING LLC	5/24/2019	\$ 2,294.90
1100863	APPLE, INC.	5/24/2019	\$ 146.05
1100864	BEAR WHEEL ALIGNMENT & GARAGE	5/24/2019	\$ 850.94
1100865	BENOIT, KENSIE K	5/24/2019	\$ 161.00
1100866	BERRY, MARY ORALIA	5/24/2019	\$ 742.14
1100867	BIG STAR BRANDING	5/24/2019	\$ 472.95
1100868	BLACK & VEATCH CORPORATION	5/24/2019	\$ 53,280.00
1100869	BLUE ARMOR SECURITY SERVICES	5/24/2019	\$ 143,538.45
1100870	BOSTON WOODS APARTMENTS LLC	5/24/2019	\$ 42.14
1100871	BUBBLE BATH CARWASH	5/24/2019	\$ 11,078.00
1100872	CANON-FINANCIAL SERVICES	5/24/2019	\$ 12,412.65
1100873	CAPRICE PRODUCTIONS INC.	5/24/2019	\$ 2,321.24
1100874	CHARM-TEX	5/24/2019	\$ 2,260.00
1100875	CHRYSALIS MINISTRIES INC	5/24/2019	\$ 100.00
1100876	CITY OF SAN ANTONIO	5/24/2019	\$ 409,867.33
1100877	CLARITY CHILD GUIDANCE CENTER	5/24/2019	\$ 134.24
1100878	CLEVELAND, LISA M.	5/24/2019	\$ 589.00
1100879	COMMERCIAL KITCHEN REPAIR	5/24/2019	\$ 178.06
1100880	COMMONWEALTH COMPUTER COMPANY	5/24/2019	\$ 11,454.92
1100881	CONSOLIDATED INSTALLATION SUPP	5/24/2019	\$ 4,158.00
1100882	DATA PROJECTIONS INC	5/24/2019	\$ 363.38
1100883	DAVIS, MEL	5/24/2019	\$ 4,829.00
1100884	DETENTION HEALTH CARE SERVICES	5/24/2019	\$ 8,400.00
1100885	DOOLITTLE CSR, DEBRA A	5/24/2019	\$ 3,140.44
1100886	ECO CARE	5/24/2019	\$ 1,020.00
1100887	ELITE COUNSELING	5/24/2019	\$ 4,156.00
1100888	FAMILY VIOLENCE PREVENTION SVC	5/24/2019	\$ 1,441.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/24/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1100889	FARTHING, PENELOPE	5/24/2019	\$ 6,000.00
1100890	FD2S, INC.	5/24/2019	\$ 3,840.90
1100891	FERRELLGAS	5/24/2019	\$ 84.00
1100892	GARZA, GONZALEZ & ASSOCIATES	5/24/2019	\$ 57,920.00
1100893	GATEWAY	5/24/2019	\$ 667.04
1100894	GOING GEAR	5/24/2019	\$ 1,810.00
1100895	GRAINGER INC	5/24/2019	\$ 230.06
1100896	HALF PRICE BOOKS RECORDS, MAGS	5/24/2019	\$ 2,700.00
1100897	HELLMUTH, OBATA & KASSABAUM	5/24/2019	\$ 1,605.43
1100898	HOME DEPOT CREDIT SERVICE	5/24/2019	\$ 1,285.58
1100899	INTERSTATE BARRICADES & MARKIN	5/24/2019	\$ 63,253.86
1100900	JF FILTRATION	5/24/2019	\$ 255.76
1100901	JONAS-CRAWFORD, MONICA R	5/24/2019	\$ 3,791.27
1100902	KEEFE COMMISSARY NETWORK, LLC	5/24/2019	\$ 51,908.71
1100903	LEWIS CONCRETE RESTORATION	5/24/2019	\$ 43,000.00
1100904	MAIN PLAZA CONSERVANCY	5/24/2019	\$ 25,000.00
1100905	MCCOMBS HFC LTD.	5/24/2019	\$ 14,035.09
1100906	MEDSHARPS LLC	5/24/2019	\$ 325.00
1100907	NORTHSIDE CHEVROLET	5/24/2019	\$ 25,971.94
1100908	NOVA MEDICAL CENTERS	5/24/2019	\$ 217.60
1100909	OCCUPATIONAL HEALTH CENTERS	5/24/2019	\$ 187.00
1100910	OZARKA DRINKING WATER CO	5/24/2019	\$ 45.86
1100911	PARKER, CHARLES	5/24/2019	\$ 1,480.00
1100912	PAVEMENT RESTORATION, INC.	5/24/2019	\$ 108,826.00
1100913	PITNEY BOWES INC	5/24/2019	\$ 21.00
1100914	POLLOCK PAPER DISTRIBUTORS	5/24/2019	\$ 679.50
1100915	PRAXAIR DISTRIBUTION INC	5/24/2019	\$ 160.46
1100916	PRECISION DELTA CORP	5/24/2019	\$ 242.90
1100917	PREMIER WINDOW TINTING	5/24/2019	\$ 2,014.00
1100918	PROPERTY DAMAGE APPRAISERS INC	5/24/2019	\$ 244.00
1100919	RECOVERY HEALTHCARE GROUP	5/24/2019	\$ 1,018.00
1100920	REDWOOD TOXICOLOGY LABORATORY	5/24/2019	\$ 4,990.00
1100921	RODRIGUEZ, MARY JO	5/24/2019	\$ 1,120.00
1100922	SAN ANTONIO AUTO GLASS, INC	5/24/2019	\$ 3,472.47
1100923	SAN ANTONIO WATER SYSTEMS	5/24/2019	\$ 163.85
1100924	SCOPAS, MARY GUS	5/24/2019	\$ 857.00
1100925	SHERWIN WILLIAMS	5/24/2019	\$ 409.00
1100926	SHI GOVERNMENT SOLUTIONS INC	5/24/2019	\$ 1,091.00
1100927	SOUTHWEST KEY PROGRAM INC	5/24/2019	\$ 3,210.60
1100928	SOUTHWEST SOLUTIONS GROUP	5/24/2019	\$ 4,120.77
1100929	SQUEEGEE SQUAD, SA LLC	5/24/2019	\$ 850.00
1100930	STERICYCLE INC	5/24/2019	\$ 197.61
1100931	TCSI, LLC	5/24/2019	\$ 8,926.50
1100932	TEXAS TOWING	5/24/2019	\$ 12,135.05
1100933	THOMPSON, TONYA R	5/24/2019	\$ 378.00
1100934	TIME WARNER CABLE	5/24/2019	\$ 121.64
1100935	TLO, LLC	5/24/2019	\$ 1,128.20
1100936	TOSHIBA BUSINESS SOLUTIONS USA	5/24/2019	\$ 596.64
1100937	ULINE INC	5/24/2019	\$ 180.61
1100938	US BANK VOYAGER FLEET SYSTEMS	5/24/2019	\$ 158,067.78
1100939	US CORRECTIONS, LLC	5/24/2019	\$ 60,413.15
1100940	WEST AVENUE APARTMENTS	5/24/2019	\$ 138.82
1100941	WEST PAYMENT CENTER	5/24/2019	\$ 561.00
1100942	WESTCARE TEXAS, INC.	5/24/2019	\$ 86,286.39
1100943	WESTERN PSYCHOLOGICAL SERVICES	5/24/2019	\$ 399.20
1100944	WINSLOW CONSULTING	5/24/2019	\$ 4,760.00
1100945	WORKSPACE SOLUTIONS INC	5/24/2019	\$ 1,384.11
1100946	YOUNG, RACHELLE K.	5/24/2019	\$ 199.50
			\$ 1,560,434.94

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/24/2019

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EFT PAYMENTS FOR: 05/24/2019			
52419001	ASHBAUGH, DIRK	5/24/2019 \$	180.00
52419002	BAIN JR, CECIL W	5/24/2019 \$	50.00
52419003	BEHRENS, ROBERT	5/24/2019 \$	240.00
52419004	BLAKE, ANGELA LUTHI	5/24/2019 \$	205.00
52419005	BOYER, RYAN	5/24/2019 \$	230.00
52419006	CANTRELL, ANTHONY B	5/24/2019 \$	180.00
52419007	COLLINS, DAVID M	5/24/2019 \$	180.00
52419008	DAVIDSON, WILLIAM F	5/24/2019 \$	100.00
52419009	DELAROSA, BRYAN	5/24/2019 \$	180.00
52419010	DITTMAN, ROBERT	5/24/2019 \$	180.00
52419011	FLORES, GERARDO C	5/24/2019 \$	180.00
52419012	FRIEDMAN, IVAN M	5/24/2019 \$	360.00
52419013	FROELICH, ANDREW C	5/24/2019 \$	50.00
52419014	GARZA, ABELARDO	5/24/2019 \$	280.00
52419015	HAN, LING	5/24/2019 \$	125.00
52419016	HARKIEWICZ, STEVEN N	5/24/2019 \$	340.00
52419017	HEWITT, LORETTA	5/24/2019 \$	360.00
52419018	HICKS, JUNIUS F	5/24/2019 \$	50.00
52419019	HORTICK, CHRISTINE	5/24/2019 \$	1,200.00
52419020	HUGHES, ANTHONY M	5/24/2019 \$	180.00
52419021	KEANE-DAWES, SEAN	5/24/2019 \$	180.00
52419022	KOLODZIEJ, DUSTIN S.	5/24/2019 \$	525.00
52419023	LAHOOD, ADAM MICHAEL	5/24/2019 \$	180.00
52419024	LESNIAK, MELISSA	5/24/2019 \$	180.00
52419025	LEVENSTEIN, BRENDA LOUISE	5/24/2019 \$	180.00
52419026	LOPEZ, RAY	5/24/2019 \$	50.00
52419027	MIDDLETON, SUNNY	5/24/2019 \$	485.00
52419028	MUNOZ, ZACERY	5/24/2019 \$	200.00
52419029	PIETRAZEK, MARY	5/24/2019 \$	435.00
52419030	ROBERTSON, JOHN H	5/24/2019 \$	180.00
52419031	SACHANOWICZ, LESLIE	5/24/2019 \$	50.00
52419032	SANDOVAL, FRANK D	5/24/2019 \$	150.00
52419033	SLIMANE, NATHAN W	5/24/2019 \$	205.00
52419034	THOMAS, SOKOIYA	5/24/2019 \$	140.00
52419035	THORN, SHARON C	5/24/2019 \$	180.00
52419036	WHITE, MARSHALL D	5/24/2019 \$	180.00
52419037	WOOD III, BERTRAM O.	5/24/2019 \$	360.00
52419038	YOUNG, JOHN P.	5/24/2019 \$	410.00
52419039	4M BUILDING SOLUTIONS INC	5/24/2019 \$	108,464.74
52419040	ALONZO PEST CONTROL	5/24/2019 \$	250.00
52419041	ARAMARK CORRECTIONAL SERVICES	5/24/2019 \$	342,854.81
52419042	CASO DOCUMENT MANAGEMENT	5/24/2019 \$	6,941.23
52419043	CDW GOVERNMENT, LLC.	5/24/2019 \$	1,421.00
52419044	CLAMPITT PAPER COMPANY	5/24/2019 \$	463.12
52419045	CLAMPITT PAPER COMPANY	5/24/2019 \$	365.69
52419046	COLLINS, HEATHER MALOY	5/24/2019 \$	1,410.08
52419047	CORRECTIONS SOFTWARE SOLUTIONS	5/24/2019 \$	6,081.00
52419048	CPS ENERGY	5/24/2019 \$	1,492.26
52419049	CROSSPOINT INC	5/24/2019 \$	9,945.00
52419050	FIRST MEMORIAL PARK CEMETERY	5/24/2019 \$	8,650.00
52419051	GARCIA, GENEVA	5/24/2019 \$	157.50
52419052	GT DISTRIBUTORS, INC.	5/24/2019 \$	379.75
52419053	HIGH SIERRA ELECTRONICS, INC.	5/24/2019 \$	23,108.50
52419054	M E RODRIGUEZ LP	5/24/2019 \$	23,982.00
52419055	MR TRANSMISSION	5/24/2019 \$	2,250.00
52419056	OFFICE DEPOT INC	5/24/2019 \$	815.30
52419057	PITNEY BOWES INC	5/24/2019 \$	11,960.10
52419058	RESERVE ACCOUNT	5/24/2019 \$	14,817.27
52419059	RESERVE ACCOUNT	5/24/2019 \$	11,110.04
52419060	ROSETTA'S KEY	5/24/2019 \$	2,025.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/24/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52419061	SAN ANTONIO FIGHTING BACK INC	5/24/2019	\$ 16,873.75
52419062	THE RAPE CRISIS CENTER	5/24/2019	\$ 2,080.00
52419063	UVIEDO, ERMINIA	5/24/2019	\$ 3,892.00
52419064	VICKREY & ASSOCIATES INC	5/24/2019	\$ 6,456.04
52419065	VISIONQUEST NATIONAL LTD	5/24/2019	\$ 38,252.87
52419066	VOICE & DATA NETWORKS INC	5/24/2019	\$ 2,550.00
52419067	WASTE MANAGEMENT OF TEXAS INC	5/24/2019	\$ 6,586.66
			<hr/>
			\$ 664,755.71
			<hr/>
		GRAND TOTAL	<hr/> <hr/> \$ 2,225,190.65

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/29/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/29/2019			
1100947	ACEVEDO, SAUL R.	5/29/2019	\$ 200.00
1100948	APPELT, JOSEPH P.	5/29/2019	\$ 200.00
1100949	BARTOLOMEI, EDWARD A	5/29/2019	\$ 1,047.83
1100950	BASS, MARCO A	5/29/2019	\$ 300.00
1100951	BELIVEAU, MICHAEL	5/29/2019	\$ 400.00
1100952	BENAVIDES, ALMA	5/29/2019	\$ 500.00
1100953	BOZZA, MAC	5/29/2019	\$ 500.00
1100954	CAMARA JR, EDWARD	5/29/2019	\$ 802.50
1100955	COHEN, LAWRENCE MICHAEL	5/29/2019	\$ 2,300.00
1100956	CORBY, KAREN L	5/29/2019	\$ 1,316.25
1100957	CUELLAR, DAVID A	5/29/2019	\$ 550.00
1100958	DARLING, MARK	5/29/2019	\$ 500.00
1100959	DESMARAIS, GREGG	5/29/2019	\$ 900.00
1100960	DOMINGUEZ, DANTE ELI	5/29/2019	\$ 200.00
1100961	FUCHS, RAYMOND E.	5/29/2019	\$ 200.00
1100962	GARCIA, EDUARDO J.	5/29/2019	\$ 500.00
1100963	GARCIA, ROLAND J	5/29/2019	\$ 980.00
1100964	GILMORE, STEVEN	5/29/2019	\$ 300.00
1100965	GOAINS, MICHAEL D	5/29/2019	\$ 1,200.00
1100966	GRANADOS, MICHAEL DAVID	5/29/2019	\$ 300.00
1100967	GREEN, KELLY K	5/29/2019	\$ 500.00
1100968	HERNANDEZ, FLAVIO	5/29/2019	\$ 650.00
1100969	HILL, G SCOTT	5/29/2019	\$ 350.00
1100970	HOBBS, BRETT C.	5/29/2019	\$ 1,523.75
1100971	JANSSEN, MARILISA	5/29/2019	\$ 600.00
1100972	JIMENEZ III, ANTONIO	5/29/2019	\$ 1,440.00
1100973	JOHNSON, KERBY	5/29/2019	\$ 1,600.00
1100974	KRAUSE, STACI	5/29/2019	\$ 100.00
1100975	LEAL, RAFAEL	5/29/2019	\$ 180.00
1100976	LEGARRETA, VERONICA I	5/29/2019	\$ 2,231.25
1100977	LOPEZ, JESUS R.	5/29/2019	\$ 180.00
1100978	MAIS, CHARLES	5/29/2019	\$ 150.00
1100979	MAURER II, ROBERT M	5/29/2019	\$ 750.00
1100980	MEYRAT, JAMES	5/29/2019	\$ 400.00
1100981	MONTGOMERY, PATRICK BARRY	5/29/2019	\$ 200.00
1100982	MORALES, MARISSA BARRERA	5/29/2019	\$ 537.50
1100983	NAJERA, MIGUEL	5/29/2019	\$ 950.00
1100984	NICHOLAS, STEPHEN A	5/29/2019	\$ 50.00
1100985	NITZ, JASON	5/29/2019	\$ 150.00
1100986	PADILLA, JAVIER	5/29/2019	\$ 300.00
1100987	PEREZ, PAULA D.	5/29/2019	\$ 600.00
1100988	PORTER, ROBERT A	5/29/2019	\$ 850.00
1100989	PREECE, ANDREW GEORGE	5/29/2019	\$ 1,050.00
1100990	PRINS, JAN	5/29/2019	\$ 2,377.00
1100991	REEVES, JAMES M	5/29/2019	\$ 400.00
1100992	REYNOLDS, ERIK STEVEN	5/29/2019	\$ 300.00
1100993	SALDANA III, HUMBERTO	5/29/2019	\$ 250.00
1100994	SALDIVAR, RICHARD C	5/29/2019	\$ 180.00
1100995	SANTOS, TEODORE J	5/29/2019	\$ 500.00
1100996	SHAFFER, GEORGE E	5/29/2019	\$ 4,660.00
1100997	SHAUGHNESSY, EDWARD F	5/29/2019	\$ 400.00
1100998	SHERMAN, KIRK	5/29/2019	\$ 800.00
1100999	SIMPKINS, CHRISTOPHER	5/29/2019	\$ 500.00
1101000	SULLIVAN, JAMES SCOTT	5/29/2019	\$ 500.00
1101001	VALICEK, MICHAEL D.	5/29/2019	\$ 150.00
1101002	VARGAS, JESUS	5/29/2019	\$ 180.00
1101003	VOIGT, LISA	5/29/2019	\$ 150.00
1101004	WOOD, WAYNE TED	5/29/2019	\$ 800.00
1101005	YOUNG, WAYNE	5/29/2019	\$ 400.00
1101006	ZIMMERMAN, RONALD D	5/29/2019	\$ 400.00
1101007	ABANAKA, COURTNEY	5/29/2019	\$ 227.77
1101008	BEXAR CO COMM SUPV & CORREC	5/29/2019	\$ 3,959.17
1101009	BUSTAMANTE JIMMY	5/29/2019	\$ 2,283.82
1101010	CALDERA, LEO	5/29/2019	\$ 708.90
1101011	CHENG, QUAN	5/29/2019	\$ 721.05

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/29/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1101012	CHEW, REGINA	5/29/2019	\$ 143.00
1101013	CURCIO, DEANNA	5/29/2019	\$ 46.87
1101014	DAVILA, CHRISITAN	5/29/2019	\$ 506.00
1101015	ESQUIVEL, LYNNE	5/29/2019	\$ 281.84
1101016	FOLMAR, KATHY	5/29/2019	\$ 143.00
1101017	GARCIA, CHANTEL	5/29/2019	\$ 658.82
1101018	GARCIA, REBECCA	5/29/2019	\$ 112.70
1101019	GONZALES, GILBERT R	5/29/2019	\$ 236.82
1101020	GUTIERREZ, RACHEL	5/29/2019	\$ 803.33
1101021	JARZOMBECK, MICHAEL	5/29/2019	\$ 360.00
1101022	JIMENEZ, VIRGINA D	5/29/2019	\$ 143.00
1101023	LARES, ANITA	5/29/2019	\$ 510.54
1101024	LOMELI, ERIC	5/29/2019	\$ 1,692.25
1101025	LOPEZ, MONICA	5/29/2019	\$ 241.52
1101026	MARTIN, ROSA	5/29/2019	\$ 284.25
1101027	MARTINEZ, ELIZABETH	5/29/2019	\$ 421.19
1101028	MILLER, TIFFANY	5/29/2019	\$ 391.52
1101029	PARKER, STEPHEN	5/29/2019	\$ 143.00
1101030	RODRIGUEZ, EDDIE	5/29/2019	\$ 803.33
1101031	SALAZAR, RACHEL	5/29/2019	\$ 336.00
1101032	SIMON, PATRICIA	5/29/2019	\$ 143.00
1101033	TERRAZAS, MELISSA	5/29/2019	\$ 366.00
1101034	TRIPATHI, POOJA	5/29/2019	\$ 498.99
1101035	VILLANUEVA, TABITHA	5/29/2019	\$ 21.80
1101036	WOMBLE, SAM	5/29/2019	\$ 54.50
1101037	YAMAUCHI, SANDRA	5/29/2019	\$ 220.80
1101038	YEBRA, JOE	5/29/2019	\$ 236.65
1101039	ZAPATA, JESSICA G.	5/29/2019	\$ 658.82
1101040	ABANAKA, COUTNEY	5/29/2019	\$ 182.22
1101041	ACCURATE PEST CONTROL	5/29/2019	\$ 125.00
1101042	ACME SAFE & LOCK CO	5/29/2019	\$ 1,128.00
1101043	ADS	5/29/2019	\$ 889.59
1101044	ALAMO COMMUNITY COLLEGE DIST	5/29/2019	\$ 2,580.00
1101045	ALL AMERICAN PEST CONTROL	5/29/2019	\$ 800.00
1101046	AMERCARE PRODUCTS INC	5/29/2019	\$ 9,719.72
1101047	AMERICAN LAUNDRY DIST INC	5/29/2019	\$ 1,711.28
1101048	AMERICAN TIRE DISTRIBUTORS	5/29/2019	\$ 5,847.07
1101049	AMTEC-LESS LETHAL SYSTEMS	5/29/2019	\$ 194.00
1101050	ARNOLD OIL EQUIPMENT CO.	5/29/2019	\$ 4,587.40
1101051	AUTOZONE STORES INC	5/29/2019	\$ 2,212.03
1101052	BEST BUY BUSINESS ADVANTAGE	5/29/2019	\$ 1,917.74
1101053	BLCCS, LLC	5/29/2019	\$ 1,125.00
1101054	BLUE ARMOR SECURITY SERVICES	5/29/2019	\$ 59,030.06
1101055	CANON-FINANCIAL SERVICES	5/29/2019	\$ 287.33
1101056	CATHOLIC CHARITIES	5/29/2019	\$ 22,981.24
1101057	CDS/MUERY SERVICES	5/29/2019	\$ 15,020.00
1101058	CHRISTIAN FAMILY BAPTIST CHURC	5/29/2019	\$ 3,704.78
1101059	COAST TO COAST COMPUTER PROD	5/29/2019	\$ 330.00
1101060	COMMONWEALTH COMPUTER COMPANY	5/29/2019	\$ 345,723.12
1101061	COUNTY JUDGES & COMMISSIONERS	5/29/2019	\$ 4,200.00
1101062	CTWP	5/29/2019	\$ 158.97
1101063	DAVID GASSEN	5/29/2019	\$ 2,495.00
1101064	DELL MARKETING, LP	5/29/2019	\$ 589.00
1101065	DER GRAPHICS AND CUSTOM FILING	5/29/2019	\$ 5,760.00
1101066	FACILITY RX LLC	5/29/2019	\$ 8,315.00
1101067	INOCA HOLDCO II LLC	5/29/2019	\$ 21,673.52
1101068	FEDEX	5/29/2019	\$ 122.54
1101069	GATEWAY	5/29/2019	\$ 5,681.00
1101070	GRAINGER INC	5/29/2019	\$ 5,852.04
1101071	GTS TECHNOLOGY SOLUTIONS, INC	5/29/2019	\$ 500.00
1101072	HOLIDAY INN-SA DOWNTOWN	5/29/2019	\$ 462.12
1101073	HOME DEPOT CREDIT SERVICE	5/29/2019	\$ 4,775.03
1101074	ICS JAIL SUPPLIES INC	5/29/2019	\$ 9,662.40
1101075	INDUSTRIAL COMMUNICATIONS	5/29/2019	\$ 1,255.68
1101076	JASMINE ENGINEERING INC	5/29/2019	\$ 5,027.88
1101077	JENSEN HUGHES, INC.	5/29/2019	\$ 1,000.00
1101078	JOVEN INC	5/29/2019	\$ 1,894.46
1101079	KEEFE COMMISSARY NETWORK, LLC	5/29/2019	\$ 49,258.82

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/29/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1101080	LANGUAGE LINE SERVICES	5/29/2019	\$ 83.72
1101081	MIKE'S BETTER SHOES	5/29/2019	\$ 1,009.78
1101082	NEW BEGINNINGS CAPITAL	5/29/2019	\$ 350.00
1101083	PARENT CHILD INCORPORATED	5/29/2019	\$ 2,414.28
1101084	PIPE CREEK ANIMAL CLINIC	5/29/2019	\$ 476.92
1101085	PROJECT QUEST INC	5/29/2019	\$ 5,836.00
1101086	PROPERTY DAMAGE APPRAISERS INC	5/29/2019	\$ 1,952.00
1101087	PROTECTION ONE ALARM	5/29/2019	\$ 57.69
1101088	RANGER SHREDDING	5/29/2019	\$ 110.00
1101089	RODZINA INDUSTRIES INC	5/29/2019	\$ 33.10
1101090	RPIX	5/29/2019	\$ 195.00
1101091	SA EXPRESS NEWS	5/29/2019	\$ 1,544.02
1101092	TIME WARNER CABLE	5/29/2019	\$ 118.02
1101093	TOSHIBA BUSINESS SOLUTIONS USA	5/29/2019	\$ 112.65
1101094	TX DEPT OF LICENSING AND REG	5/29/2019	\$ 380.00
1101095	TX DEPT OF TRANSPORTATION	5/29/2019	\$ 658.77
1101096	TYCO INTEGRATED SECURITY	5/29/2019	\$ 207.19
1101097	UNIFIRST HOLDINGS, INC.	5/29/2019	\$ 199.65
1101098	WEBBER COMMERCIAL CONSTRUCTION	5/29/2019	\$ 275,392.59
1101099	WESTCARE TEXAS, INC.	5/29/2019	\$ 372.77
1101100	WORKSPACE SOLUTIONS INC	5/29/2019	\$ 1,470.59
1101101	WORLDWIDE PEST CONTROL INC	5/29/2019	\$ 55.00
1101102	XL PARTS LLC	5/29/2019	\$ 11,534.03
1101103	YOUNG WOMEN'S CHRISTIAN ASSOC	5/29/2019	\$ 967.66
			\$ 974,156.80

EFT PAYMENTS FOR: 05/29/2019

52919001	ACEVEDO, ROCHELLE	5/29/2019	\$ 400.00
52919002	ADAMS, RAY HARRIS	5/29/2019	\$ 1,590.00
52919003	AGUILERA, JUAN P.	5/29/2019	\$ 300.00
52919004	AMBROSINO JR, ROBERTO	5/29/2019	\$ 200.00
52919005	ASHBAUGH, DIRK	5/29/2019	\$ 200.00
52919006	BALLANTYNE JR, STEPHEN PATRICK	5/29/2019	\$ 200.00
52919007	BEHRENS, ROBERT	5/29/2019	\$ 200.00
52919008	BOHAC, JOSEPH K	5/29/2019	\$ 300.00
52919009	BOYER, RYAN	5/29/2019	\$ 650.00
52919010	CALDAROLA, GAYLE	5/29/2019	\$ 400.00
52919011	CANTRELL, ANTHONY B	5/29/2019	\$ 1,305.00
52919012	CARDENAS JR, ADAM	5/29/2019	\$ 500.00
52919013	CORTEZ, GENARO	5/29/2019	\$ 200.00
52919014	DAVIDSON, WILLIAM F	5/29/2019	\$ 400.00
52919015	DE HOYOS, JOANN S.	5/29/2019	\$ 75.00
52919016	DELANO JR., WILLIAM G.	5/29/2019	\$ 400.00
52919017	DELEON, RAYMOND	5/29/2019	\$ 350.00
52919018	EFRON, LORAINE	5/29/2019	\$ 450.00
52919019	FRIEDMAN, IVAN M	5/29/2019	\$ 500.00
52919020	FROELICH, ANDREW C	5/29/2019	\$ 1,200.00
52919021	GAONA, ROBERT	5/29/2019	\$ 150.00
52919022	GARCIA, DAVID A	5/29/2019	\$ 600.00
52919023	GARCIA, JULIA	5/29/2019	\$ 140.00
52919024	GONZALEZ, JESSICA A	5/29/2019	\$ 150.00
52919025	HARDY, BRENT R	5/29/2019	\$ 1,000.00
52919026	HENRICKSEN, SEAN	5/29/2019	\$ 1,200.00
52919027	HEWITT, LORETTA	5/29/2019	\$ 500.00
52919028	HILLE, THOMAS F	5/29/2019	\$ 300.00
52919029	KAPPMAYER, DOUGLAS J	5/29/2019	\$ 500.00
52919030	KEANE-DAWES, SEAN	5/29/2019	\$ 750.00
52919031	LAHOOD, ADAM MICHAEL	5/29/2019	\$ 1,305.00
52919032	LESNIAK, MELISSA	5/29/2019	\$ 940.00
52919033	LEVENSTEIN, BRENDA LOUISE	5/29/2019	\$ 750.00
52919034	LINDSEY, JACKSON LOUIS	5/29/2019	\$ 1,320.00
52919035	MAURER, VIRGINIA E	5/29/2019	\$ 1,300.00
52919036	MONTOYA JR., ISIDRO	5/29/2019	\$ 500.00
52919037	PACHECO, CRYSTAL	5/29/2019	\$ 400.00
52919038	PEREZ, JOHN GILBERT	5/29/2019	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/29/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52919039	PIETRAZEK, MARY	5/29/2019	\$ 550.00
52919040	RAMOS, RICARDO	5/29/2019	\$ 400.00
52919041	RICHARDSON, JOEL G	5/29/2019	\$ 300.00
52919042	ROBERTSON, JOHN H	5/29/2019	\$ 1,100.00
52919043	SANDOVAL, FRANK D	5/29/2019	\$ 700.00
52919044	SAREEN, ISHAN	5/29/2019	\$ 300.00
52919045	SETTLE, ELIZABETH A.	5/29/2019	\$ 300.00
52919046	SHEFFIELD, SHAWN D	5/29/2019	\$ 1,500.00
52919047	STEPHENSON, BEN A	5/29/2019	\$ 500.00
52919048	THOMAS, SOKOYA	5/29/2019	\$ 140.00
52919049	THORN, SHARON C	5/29/2019	\$ 200.00
52919050	TROY, WILLIAM N.	5/29/2019	\$ 300.00
52919051	VALDEZ JR., JERRY	5/29/2019	\$ 450.00
52919052	VARGAS, ROBERTO S.	5/29/2019	\$ 800.00
52919053	WHITE, JEROME	5/29/2019	\$ 500.00
52919054	WHITE, MARSHALL D	5/29/2019	\$ 200.00
52919055	WHITE, MICHAEL W.	5/29/2019	\$ 200.00
52919056	WOOD III, BERTRAM O.	5/29/2019	\$ 400.00
52919057	YOUNG, JOHN P.	5/29/2019	\$ 100.00
52919058	AFFORDABLE CUSTODIAL SUPPLIES	5/29/2019	\$ 756.00
52919059	CLAMPITT PAPER COMPANY	5/29/2019	\$ 1,506.52
52919060	CLAMPITT PAPER COMPANY	5/29/2019	\$ 330.00
52919061	CORRECTIONS SOFTWARE SOLUTIONS	5/29/2019	\$ 21,108.00
52919062	CPS ENERGY	5/29/2019	\$ 24,869.69
52919063	CPS ENERGY	5/29/2019	\$ 45,306.23
52919064	CPS ENERGY	5/29/2019	\$ 17,107.80
52919065	CRI ELECTRIC INC	5/29/2019	\$ 21,772.10
52919066	DC DISTRIBUTING	5/29/2019	\$ 8,491.64
52919067	E Z BEL CONSTRUCTION, LLC	5/29/2019	\$ 231,664.09
52919068	GRAYBAR ELECTRIC CO INC	5/29/2019	\$ 5,980.63
52919069	GT DISTRIBUTORS, INC.	5/29/2019	\$ 834.33
52919070	LNV, INC.	5/29/2019	\$ 17,370.00
52919071	MILLENNIUM BUSINESS FORMS	5/29/2019	\$ 646.70
52919072	OFFICE DEPOT INC	5/29/2019	\$ 24,636.79
52919073	SAFETY SUPPLY, INC	5/29/2019	\$ 296.85
52919074	TABB TEXTILE COMPANY, INC.	5/29/2019	\$ 1,388.00
52919075	THE GEO GROUP INC	5/29/2019	\$ 38,249.12
52919076	XEROX CORPORATION	5/29/2019	\$ 185.79
			\$ 493,465.28

WIRE PAYMENTS FOR: 05/29/2019

WIRE	AETNA	\$ 943,452.23
WIRE	CHASE BANK - PURCHASING CARD	\$ 34,507.80
WIRE	CHASE BANK - TRAVEL CARD	\$ 6,192.42
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 46,369.18
WIRE	TRI STAR	\$ 14,901.44
		\$ 1,045,423.07

GRAND TOTAL \$ 2,513,045.15

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/31/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/31/2019			
1101104	ACEVEDO, SAUL R.	5/31/2019 \$	1,095.00
1101105	APPELT, JOSEPH P.	5/31/2019 \$	400.00
1101106	AYON-GORDON, MARISA E	5/31/2019 \$	360.00
1101107	BAVAFA, SAM HAMID	5/31/2019 \$	50.00
1101108	BECK, THOMAS B.	5/31/2019 \$	100.00
1101109	BELIVEAU, MICHAEL	5/31/2019 \$	770.00
1101110	BENAVIDES, ALMA	5/31/2019 \$	180.00
1101111	BOMBENGER, MARK J	5/31/2019 \$	700.00
1101112	BRANNAN, QUIENCY	5/31/2019 \$	50.00
1101113	BRAUBACH, ROBERT	5/31/2019 \$	400.00
1101114	BROOKS, WILLIAM A	5/31/2019 \$	450.00
1101115	BURCHARD, BROCK S	5/31/2019 \$	140.00
1101116	BURKE, DEBORAH S.	5/31/2019 \$	140.00
1101117	BUTLER III, MILTON C.	5/31/2019 \$	280.00
1101118	BYINGTON, RICARDO A	5/31/2019 \$	765.00
1101119	CACERES, VIVIAN	5/31/2019 \$	565.00
1101120	COFFEE, BRENT MICHAEL	5/31/2019 \$	650.00
1101121	COLLINS, MICHAEL J.	5/31/2019 \$	140.00
1101122	CORBY, KAREN L	5/31/2019 \$	995.00
1101123	COX, CORNELIUS N.	5/31/2019 \$	550.00
1101124	CUELLAR, DAVID A	5/31/2019 \$	730.00
1101125	DEATHERAGE, MISTY L	5/31/2019 \$	843.12
1101126	DELAVAN, MARY KAY	5/31/2019 \$	502.40
1101127	DICKSON JR, FRANK L	5/31/2019 \$	700.00
1101128	DOMINGUEZ, ABEL	5/31/2019 \$	205.00
1101129	DRAGHIA, SMARANDA	5/31/2019 \$	50.00
1101130	DWIGANS, JAMES L	5/31/2019 \$	540.00
1101131	EAKLE, JOANNE	5/31/2019 \$	180.00
1101132	ECONOMIDY, JOHN M.	5/31/2019 \$	1,133.00
1101133	FINCH, MATTHEW L	5/31/2019 \$	1,495.00
1101134	FLORES, ANGELA GUERRA	5/31/2019 \$	262.00
1101135	FLORES, RUBEN G	5/31/2019 \$	205.00
1101136	GARCIA, EDUARDO J.	5/31/2019 \$	300.00
1101137	GARCIA, M TERESA	5/31/2019 \$	680.00
1101138	GARCIA-GONZALEZ, RUBY	5/31/2019 \$	350.00
1101139	GARZA, EDWARD F	5/31/2019 \$	300.00
1101140	GARZA, JESSICA	5/31/2019 \$	1,000.00
1101141	GARZA, MARIA L.	5/31/2019 \$	252.00
1101142	GILMORE, STEVEN	5/31/2019 \$	640.00
1101143	GOAINS, MICHAEL D	5/31/2019 \$	410.00
1101144	GOMEZ, KATHERINE LEE	5/31/2019 \$	205.00
1101145	GRANADOS, MICHAEL DAVID	5/31/2019 \$	585.00
1101146	GREEN, KELLY K	5/31/2019 \$	1,155.00
1101147	GUERRERO, MONICA ELAINE	5/31/2019 \$	1,330.00
1101148	GUILLAUMIN, JOE ERNEST	5/31/2019 \$	205.00
1101149	GULLER, SCOTT	5/31/2019 \$	100.00
1101150	HABY, MARK P	5/31/2019 \$	50.00
1101151	HAJEK III, ANTON PAUL	5/31/2019 \$	325.00
1101152	HARDY, PAUL D	5/31/2019 \$	1,385.00
1101153	HERBST, LESLIE R	5/31/2019 \$	480.00
1101154	HERNANDEZ III, MIGUEL A.	5/31/2019 \$	410.00
1101155	HERNANDEZ, ERIC J	5/31/2019 \$	205.00
1101156	HERNANDEZ, FLAVIO	5/31/2019 \$	100.00
1101157	HERNANDEZ, JOSEPH ANTHONY	5/31/2019 \$	205.00
1101158	HERRERA, SONYA M	5/31/2019 \$	460.00
1101159	HICKS, ANDREW K	5/31/2019 \$	50.00
1101160	HILL, G SCOTT	5/31/2019 \$	755.00
1101161	HITCHINGS, BARRY	5/31/2019 \$	630.00
1101162	HOBBS, BRETT C.	5/31/2019 \$	180.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/31/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1101163	HUNT, MARTIN	5/31/2019	\$ 140.00
1101164	ISHIMOTO, JAMES	5/31/2019	\$ 200.00
1101165	JANSSEN, MARILISA	5/31/2019	\$ 100.00
1101166	JANUARY, STACY	5/31/2019	\$ 175.00
1101167	JIMENEZ, EDUARDO	5/31/2019	\$ 385.00
1101168	JOHNSON IV, ROBERT W	5/31/2019	\$ 205.00
1101169	JOHNSON, KERBY	5/31/2019	\$ 230.00
1101170	KEILER, WILLIAM G	5/31/2019	\$ 150.00
1101171	KIMBROUGH, BRIAN C.	5/31/2019	\$ 225.00
1101172	KOGUT, VALENTINA	5/31/2019	\$ 330.00
1101173	KRAMER, SUZANNE	5/31/2019	\$ 410.00
1101174	KRAUSE, STACI	5/31/2019	\$ 1,240.00
1101175	LAMAS, PATRICK	5/31/2019	\$ 250.00
1101176	LAMBERT, PHILIP	5/31/2019	\$ 205.00
1101177	LEE, HEE KYU	5/31/2019	\$ 395.00
1101178	LESSERT, TODD	5/31/2019	\$ 140.00
1101179	LLANAS, MAUREEN K	5/31/2019	\$ 220.00
1101180	LOPEZ, JESUS R.	5/31/2019	\$ 180.00
1101181	LOXSOM, ANDREW J	5/31/2019	\$ 510.00
1101182	MAIS, CHARLES	5/31/2019	\$ 180.00
1101183	MAMORI PLLC, R AMIR	5/31/2019	\$ 840.00
1101184	MARTINEZ, JEFFREY	5/31/2019	\$ 140.00
1101185	MARTINEZ, SCOTT P	5/31/2019	\$ 180.00
1101186	MASON, JONATHAN	5/31/2019	\$ 625.00
1101187	MATA, JUAN ORLANDO	5/31/2019	\$ 100.00
1101188	MATHIS, JAMIE M	5/31/2019	\$ 305.00
1101189	MCGINNIS, KELLY	5/31/2019	\$ 13,167.50
1101190	MEYRAT, JAMES	5/31/2019	\$ 150.00
1101191	MONTGOMERY, PATRICK BARRY	5/31/2019	\$ 1,285.00
1101192	MORALES, MARISSA BARRERA	5/31/2019	\$ 875.00
1101193	MORGAN, ALICE WARBURTON	5/31/2019	\$ 230.00
1101194	MUNOZ, MELISSA	5/31/2019	\$ 280.00
1101195	NISBET, JENNIFER	5/31/2019	\$ 280.00
1101196	NITZ, JASON	5/31/2019	\$ 1,335.00
1101197	OWEN, AMY	5/31/2019	\$ 180.00
1101198	PADILLA, JAVIER	5/31/2019	\$ 200.00
1101199	PALMER, DANIEL	5/31/2019	\$ 2,300.00
1101200	PALTZ, ADAM	5/31/2019	\$ 360.00
1101201	PEARSALL, ALANA	5/31/2019	\$ 2,463.35
1101202	PERALES, RAUL	5/31/2019	\$ 625.00
1101203	PINA, JOE A	5/31/2019	\$ 280.00
1101204	POLLOCK, JULIE B.	5/31/2019	\$ 280.00
1101205	PREECE, ANDREW GEORGE	5/31/2019	\$ 50.00
1101206	RAMIREZ, BETHANY	5/31/2019	\$ 290.00
1101207	REYNOLDS, ERIK STEVEN	5/31/2019	\$ 925.00
1101208	RHADBANE, JAMAL	5/31/2019	\$ 330.00
1101209	RODRIGUEZ III, NEFTALI	5/31/2019	\$ 410.00
1101210	RODRIGUEZ JR, RAMON S	5/31/2019	\$ 600.00
1101211	RODRIGUEZ, ALBERTO L	5/31/2019	\$ 360.00
1101212	RODRIGUEZ, DANIEL J	5/31/2019	\$ 180.00
1101213	ROSS, JONATHAN KEITH	5/31/2019	\$ 180.00
1101214	ROSS, RON D.	5/31/2019	\$ 150.00
1101215	ROSSI, ARTHUR J	5/31/2019	\$ 518.17
1101216	SANTOS, TEODORE J	5/31/2019	\$ 205.00
1101217	SARDINI, FAJR	5/31/2019	\$ 280.00
1101218	SHAFFER, GEORGE E	5/31/2019	\$ 140.00
1101219	SHEVLIN, ANNE C.	5/31/2019	\$ 1,893.08
1101220	SIMMONS, GREGORY	5/31/2019	\$ 300.00
1101221	SOWELL, SCOTT A	5/31/2019	\$ 540.00
1101222	STATESON III, JOSEPH Y	5/31/2019	\$ 180.00
1101223	STOUT, KATY PADILLA	5/31/2019	\$ 1,650.00
1101224	STRYKER, KEVIN BRADLEY	5/31/2019	\$ 180.00
1101225	SULLIVAN, JAMES SCOTT	5/31/2019	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/31/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1101226	TOCCI, JAMES V	5/31/2019 \$	1,260.00
1101227	URETSKY, GERALD ANTHONY	5/31/2019 \$	695.00
1101228	VALDES, VICTOR M.	5/31/2019 \$	37.50
1101229	VALENZUELA, CATHERINE M	5/31/2019 \$	255.00
1101230	VAN NESS, JESSE	5/31/2019 \$	1,395.28
1101231	VARGAS, JESUS	5/31/2019 \$	100.00
1101232	VARGAS-GONZALEZ, MYOSOTIS	5/31/2019 \$	180.00
1101233	WEMMERT, JUDITH K	5/31/2019 \$	273.00
1101234	WINGET-HERNANDEZ, LAURA	5/31/2019 \$	250.00
1101235	WOLF, WARREN ALAN	5/31/2019 \$	350.00
1101236	ZACHARIAH, LAURA N	5/31/2019 \$	180.00
1101237	ZAMORA, MICHAEL R	5/31/2019 \$	180.00
1101238	ZARKA, JENNIFER A	5/31/2019 \$	180.00
1101239	ZEBELL-SOSA, ROSE	5/31/2019 \$	1,285.00
1101240	ZIMMERMAN, RONALD D	5/31/2019 \$	345.00
1101241	FISCHER, JONATHAN DANE	5/31/2019 \$	5,250.00
1101242	AHMED, BASHAR	5/31/2019 \$	248.51
1101243	ALMAGUER, RALPH	5/31/2019 \$	2,069.76
1101244	CAMMACK, FRANCESCA	5/31/2019 \$	467.21
1101245	CARRION, ANGELICA M	5/31/2019 \$	211.55
1101246	CARTER, DEBORAH	5/31/2019 \$	259.00
1101247	CHAVIRA, BIANCA	5/31/2019 \$	2,328.48
1101248	CHILDERS, JOSHUA	5/31/2019 \$	133.04
1101249	DECKER, GUADALUPE	5/31/2019 \$	26.16
1101250	ENGSTROM, ALENA	5/31/2019 \$	87.00
1101251	FRANKS, BASIL	5/31/2019 \$	376.23
1101252	GARCIA, MARY ANGIE	5/31/2019 \$	57.45
1101253	GHOSH, ARINDAM	5/31/2019 \$	336.74
1101254	HOWARD, JULIE	5/31/2019 \$	211.55
1101255	LABORDE-GREENFIELD, NORMA	5/31/2019 \$	605.95
1101256	LOZITO, MIKE	5/31/2019 \$	605.95
1101257	MADRIGAL, RENO	5/31/2019 \$	221.88
1101258	MAETZOLD, LAURA	5/31/2019 \$	271.47
1101259	MILKS, HAYLEY	5/31/2019 \$	1,286.06
1101260	MONTALVO, JOSEFINA LOPEZ	5/31/2019 \$	182.22
1101261	PENA, OSCAR	5/31/2019 \$	762.40
1101262	PENDLETON, DAVID	5/31/2019 \$	106.50
1101263	RODRIGUEZ, JOSEPH	5/31/2019 \$	1,401.30
1101264	SHANNON, MELISSA	5/31/2019 \$	403.66
1101265	SUMMERS, HEATHER	5/31/2019 \$	42.19
1101266	TORRES, HERLINDA CRUZ	5/31/2019 \$	94.29
1101267	VILLANUEVA, TABITHA	5/31/2019 \$	18.53
1101268	VONSTULTZ, JEANNIE	5/31/2019 \$	1,548.21
1101269	WOMBLE, SAM	5/31/2019 \$	191.84
1101270	BARBARA ANDY	5/31/2019 \$	87.04
1101271	LINDA BOUBEL	5/31/2019 \$	53.56
1101272	ROSANNA LOPEZ	5/31/2019 \$	241.02
1101273	BERLIN MARSHALL	5/31/2019 \$	448.57
1101274	CRYSTAL CANTU	5/31/2019 \$	46.87
1101275	REBECCA GONZALEZ	5/31/2019 \$	53.56
1101276	ELEONORA MUJICA	5/31/2019 \$	113.82
1101277	VERONICA LEYVA	5/31/2019 \$	321.36
1101278	LUCY ADAME-CLARK, COUNTY CLERK	5/31/2019 \$	1,154.00
1101279	RENE LOPEZ	5/31/2019 \$	115.00
1101280	CARLOS ALBERTO PEREZ GONZALEZ	5/31/2019 \$	5.00
1101281	LUCY ADAME-CLARK, COUNTY CLERK	5/31/2019 \$	500.00
1101282	LUCY ADAME-CLARK, COUNTY CLERK	5/31/2019 \$	1,150.00
1101283	LUCY ADAME-CLARK, COUNTY CLERK	5/31/2019 \$	1,425.00
1101284	ROGER MORALES	5/31/2019 \$	23.00
1101285	LUCY ADAME-CLARK, COUNTY CLERK	5/31/2019 \$	950.00
1101286	LUCY ADAME-CLARK, COUNTY CLERK	5/31/2019 \$	500.00
1101287	LUCY ADAME-CLARK, COUNTY CLERK	5/31/2019 \$	1,302.00
1101288	LUCY ADAME-CLARK, COUNTY CLERK	5/31/2019 \$	280.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/31/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1101289	LUCY ADAME-CLARK, COUNTY CLERK	5/31/2019	\$ 289.95
1101290	ROBERT GARCIA	5/31/2019	\$ 200.00
1101291	MARY LOU HERRERA	5/31/2019	\$ 100.00
1101292	NATIONWIDE EVICTION	5/31/2019	\$ 146.00
1101293	ROSEMONT AT BETHEL PL	5/31/2019	\$ 109.00
1101294	FRANCISCO SERRANO	5/31/2019	\$ 411.00
1101295	BRIAN OSWALT	5/31/2019	\$ 265.00
1101296	THOMAS MICHAEL JR & ASSOCIATES	5/31/2019	\$ 5.00
1101297	LUCY ADAME-CLARK, COUNTY CLERK	5/31/2019	\$ 1,995.00
1101298	JACOB PENNA	5/31/2019	\$ 75.00
1101299	RONALD DAIGLE JR	5/31/2019	\$ 108.00
1101300	LUCY ADAME-CLARK, COUNTY CLERK	5/31/2019	\$ 1,598.00
1101301	LUCY ADAME-CLARK, COUNTY CLERK	5/31/2019	\$ 900.00
1101302	LUCY ADAME-CLARK, COUNTY CLERK	5/31/2019	\$ 1,081.00
1101303	LUCY ADAME-CLARK, COUNTY CLERK	5/31/2019	\$ 420.00
1101304	LUCY ADAME-CLARK, COUNTY CLERK	5/31/2019	\$ 1,050.00
1101305	LUCY ADAME-CLARK, COUNTY CLERK	5/31/2019	\$ 1,000.00
1101306	3 BRIDGES SIGN LANGUAGE SVCS	5/31/2019	\$ 4,080.00
1101307	4 IMPRINT INC	5/31/2019	\$ 2,834.57
1101308	A-Z STAMP CO	5/31/2019	\$ 47.90
1101309	AG-PRO TEXAS LLC	5/31/2019	\$ 3,735.96
1101310	ALAMO IRON WORKS	5/31/2019	\$ 307.06
1101311	AMERICAN TIRE DISTRIBUTORS	5/31/2019	\$ 2,607.84
1101312	ARNOLD REFRIGERATION, INC	5/31/2019	\$ 797.71
1101313	AT&T MOBILITY	5/31/2019	\$ 869.98
1101314	AT&T MOBILITY NATIONAL ACCOUNT	5/31/2019	\$ 412.99
1101315	BANYAN GROUP CONSULTING, LLC	5/31/2019	\$ 3,540.00
1101316	BCC LANGUAGES	5/31/2019	\$ 3,640.00
1101317	BENAVIDES, DELCINE M	5/31/2019	\$ 760.82
1101318	BENCHMARK BUSINESS SOLUTIONS	5/31/2019	\$ 6,222.96
1101319	BEST BUY BUSINESS ADVANTAGE	5/31/2019	\$ 3,385.95
1101320	CASANOVA, EDNA L	5/31/2019	\$ 84.00
1101321	CBM ARCHIVES CO LLC	5/31/2019	\$ 460.00
1101322	CHAVEZ JR, CESAR	5/31/2019	\$ 600.00
1101323	CHRISTUS SANTA ROSA CHILDREN'S	5/31/2019	\$ 1,416.00
1101324	CISCO WEBEX LLC	5/31/2019	\$ 371.30
1101325	COAST TO COAST COMPUTER PROD	5/31/2019	\$ 590.00
1101326	COMMONWEALTH COMPUTER COMPANY	5/31/2019	\$ 12,903.37
1101327	COMPUTER EXPRESS	5/31/2019	\$ 407.60
1101328	CPS HR CONSULTING	5/31/2019	\$ 5,951.98
1101329	DALLAS LITE & BARRICADE	5/31/2019	\$ 103,529.92
1101330	DATA MGMT ASSOC OF BREVARD	5/31/2019	\$ 60,900.00
1101331	DIRECTV INC	5/31/2019	\$ 97.98
1101332	EQUINIX, INC.	5/31/2019	\$ 4,689.04
1101333	FAMILY SERVICE ASSOC OF SA INC	5/31/2019	\$ 3,998.38
1101334	FAMILY VIOLENCE PREVENTION SVC	5/31/2019	\$ 775.00
1101335	FAUBION, MATTHEW D	5/31/2019	\$ 2,000.00
1101336	FBI NATIONAL ACADEMY ASSOC INC	5/31/2019	\$ 125.00
1101337	FULL SERVICE AUTO PARTS	5/31/2019	\$ 557.70
1101338	GRAINGER INC	5/31/2019	\$ 400.38
1101339	GUARDIAN HOUSE	5/31/2019	\$ 24,697.78
1101340	HANDCUFF WAREHOUSE	5/31/2019	\$ 4,626.20
1101341	HEARTLAND FORENSIC PATHOLOGY	5/31/2019	\$ 1,575.00
1101342	HOME TEAM HEALTH AND WELLNESS	5/31/2019	\$ 3,605.00
1101343	HONEYWELL INTERNATIONAL INC	5/31/2019	\$ 1,063.76
1101344	ICS JAIL SUPPLIES INC	5/31/2019	\$ 9,000.00
1101345	INTERNATIONAL INVESTIGATION	5/31/2019	\$ 743.75
1101346	INTRUDER ALERT SYSTEMS, INC.	5/31/2019	\$ 46.90
1101347	JOVEN INC	5/31/2019	\$ 8,014.16
1101348	KONICA MINOLTA PREMIER	5/31/2019	\$ 1,713.19
1101349	LABATT INSTITUTIONAL SUPPLY CO	5/31/2019	\$ 6,541.37
1101350	LAW OFFICE OF JANICE	5/31/2019	\$ 4,460.00
1101351	LYNN PEAVEY CORPORATION	5/31/2019	\$ 834.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/31/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1101352	M J BOYLE GENERAL CONTRACTOR	5/31/2019	\$ 1,400.00
1101353	MARTINEZ M.D., AZALIA	5/31/2019	\$ 1,500.00
1101354	MCGRIFF SEIBELS & WILLIAMS	5/31/2019	\$ 23,500.00
1101355	METHODIST SPECIALTY/TRANSPLNT	5/31/2019	\$ 4,233.00
1101356	MHC SOFTWARE INC	5/31/2019	\$ 300.00
1101357	NATIONAL ALLIANCE ON MENTAL	5/31/2019	\$ 12,504.00
1101358	NEESE, DELBERT	5/31/2019	\$ 1,111.54
1101359	NORTHEAST SA COMM OUTRCH FOR	5/31/2019	\$ 6,817.06
1101360	O'KELLY, MICHAEL	5/31/2019	\$ 4,000.00
1101361	OSEASOHN, NANCY	5/31/2019	\$ 40.00
1101362	PENA, ROXANNE F	5/31/2019	\$ 423.50
1101363	PIERCE MD, AARON P	5/31/2019	\$ 3,900.00
1101364	PRECISION SAW & TOOLTEX INC	5/31/2019	\$ 350.00
1101365	FRANCISCO RUIZ	5/31/2019	\$ 2,874.88
1101366	PROTECTION ONE/ADT	5/31/2019	\$ 48.51
1101367	QUALITY FORENSIC TOXICOLOGY	5/31/2019	\$ 14,550.00
1101368	REDWOOD TOXICOLOGY LABORATORY	5/31/2019	\$ 4,211.50
1101369	REGAL PLASTIC SUPPLY COMPANY	5/31/2019	\$ 4,650.00
1101370	ROBALIN-POMAR, CLAUDIA	5/31/2019	\$ 3,600.00
1101371	RODRIGUEZ, MARY JO	5/31/2019	\$ 1,120.00
1101372	RODZINA INDUSTRIES INC	5/31/2019	\$ 42.70
1101373	ROMCO EQUIPMENT CO	5/31/2019	\$ 2,385.61
1101374	ROSS MOLINA OLIVEROS PC	5/31/2019	\$ 14,332.30
1101375	SA EXPRESS NEWS	5/31/2019	\$ 1,698.82
1101376	SA READS	5/31/2019	\$ 24,167.36
1101377	SAN ANTONIO INTERPRETERS	5/31/2019	\$ 21,425.00
1101378	SAN ANTONIO MOBILITY COALITION	5/31/2019	\$ 240.00
1101379	SAN ANTONIO OASIS	5/31/2019	\$ 4,909.41
1101380	SAN ANTONIO WATER SYSTEMS	5/31/2019	\$ 130.80
1101381	SCHMITZ, PIERRE	5/31/2019	\$ 400.00
1101382	SETON HOME	5/31/2019	\$ 12,145.34
1101383	SHI GOVERNMENT SOLUTIONS INC	5/31/2019	\$ 5,753.64
1101384	SOCIETY OF ST VINCENT DE PAUL	5/31/2019	\$ 4,999.98
1101385	SOMERSET SENIOR CITIZENS CTR	5/31/2019	\$ 4,096.12
1101386	STATE BAR OF TEXAS-CLE	5/31/2019	\$ 690.00
1101387	T & M PRINTING CO.	5/31/2019	\$ 935.00
1101388	TARRAGONA, CARMEN SAEZ	5/31/2019	\$ 800.00
1101389	TEXAS ASSOCIATION OF COUNTIES	5/31/2019	\$ 250.00
1101390	TEXAS ASSOCIATION OF COUNTIES	5/31/2019	\$ 675.00
1101391	TEXAS DISPOSAL SYSTEMS INC	5/31/2019	\$ 6,074.50
1101392	TEXAS STATE UNIVERSITY	5/31/2019	\$ 200.00
1101393	TGIA	5/31/2019	\$ 650.00
1101394	SAN ANTONIO CLUBHOUSE	5/31/2019	\$ 17,500.02
1101395	SAN ANTONIO CLUBHOUSE	5/31/2019	\$ 7,500.00
1101396	THE MAGIK THEATRE	5/31/2019	\$ 6,149.97
1101397	THE TEXAS DMV	5/31/2019	\$ 7.50
1101398	THOMSON-WEST	5/31/2019	\$ 41,787.64
1101399	TIME WARNER CABLE	5/31/2019	\$ 204.63
1101400	TIME WARNER CABLE	5/31/2019	\$ 125.80
1101401	TIME WARNER CABLE	5/31/2019	\$ 95.60
1101402	TIME WARNER CABLE	5/31/2019	\$ 120.51
1101403	TIME WARNER CABLE	5/31/2019	\$ 91.12
1101404	TOSHIBA BUSINESS SOLUTIONS USA	5/31/2019	\$ 314.29
1101405	TOSHIBA OCS	5/31/2019	\$ 13,911.34
1101406	TREATMENT ASSN OF VICTORIA	5/31/2019	\$ 50.00
1101407	TX DISTRICT & COUNTY ATTORNEYS	5/31/2019	\$ 700.00
1101408	TX DMV	5/31/2019	\$ 7.50
1101409	TX DMV	5/31/2019	\$ 7.50
1101410	TX DMV	5/31/2019	\$ 7.50
1101411	UNIVERSITY HEALTH SYSTEM	5/31/2019	\$ 3,399.00
1101412	MARANDA UPTON, PSYD	5/31/2019	\$ 4,700.00
1101413	URBAN-15 GROUP INC	5/31/2019	\$ 15,500.00
1101414	UTHSCSA	5/31/2019	\$ 4,735.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/31/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1101415	VALLE & VALLE	5/31/2019	\$ 3,000.00
1101416	VULCAN CONSTRUCTION MATERIALS	5/31/2019	\$ 149,249.28
1101417	WORLDWIDE LANGUAGES & COMM LLC	5/31/2019	\$ 1,318.40
1101418	YOUNG WOMEN'S CHRISTIAN ASSOC	5/31/2019	\$ 8,066.48
1101419	ZERO TO THREE NATIONAL CTR FOR	5/31/2019	\$ 1,030.00
			\$ 893,315.43

EFT PAYMENTS FOR: 05/31/2019

53119001	ACEVEDO, ROCHELLE	5/31/2019	\$ 430.00
53119002	AGUILERA, JUAN P.	5/31/2019	\$ 1,715.40
53119003	ALDAPE, JAIME	5/31/2019	\$ 205.00
53119004	ALEMAN, RAYMUNDO	5/31/2019	\$ 345.00
53119005	AMBROSINO JR, ROBERTO	5/31/2019	\$ 700.00
53119006	ANDREWS, JOCELYN C	5/31/2019	\$ 205.00
53119007	BAIN JR, CECIL W	5/31/2019	\$ 500.00
53119008	BARNETT, BYRON E.	5/31/2019	\$ 750.00
53119009	BEHRENS, ROBERT	5/31/2019	\$ 565.00
53119010	BLAKE, ANGELA LUTHI	5/31/2019	\$ 1,190.00
53119011	BOCQUIN, KAREN	5/31/2019	\$ 300.00
53119012	BOGGS, LYNETTE M	5/31/2019	\$ 180.00
53119013	BOHAC, JOSEPH K	5/31/2019	\$ 3,080.00
53119014	BOYER, RYAN	5/31/2019	\$ 360.00
53119015	BRITO, MARIA T.	5/31/2019	\$ 180.00
53119016	BURGESS, TREVOR	5/31/2019	\$ 180.00
53119017	CALDAROLA, GAYLE	5/31/2019	\$ 100.00
53119018	CHAIRES, ALBERTO	5/31/2019	\$ 920.00
53119019	COLLINS, DAVID M	5/31/2019	\$ 571.06
53119020	CONNOLLY, THERESA M.	5/31/2019	\$ 500.00
53119021	CORONADO, TODD GIL	5/31/2019	\$ 765.00
53119022	DAVIDSON, WILLIAM F	5/31/2019	\$ 205.00
53119023	DAVIS, SHEY	5/31/2019	\$ 1,505.00
53119024	DE HOYOS, JOANN S.	5/31/2019	\$ 760.00
53119025	DELANO JR., WILLIAM G.	5/31/2019	\$ 425.00
53119026	DELGADO, OFELIA B	5/31/2019	\$ 75.00
53119027	DITTMAN, ROBERT	5/31/2019	\$ 180.00
53119028	ENGELKE, STEVEN KEITH	5/31/2019	\$ 75.00
53119029	FALKIEWICZ, CHRISTINA L	5/31/2019	\$ 440.00
53119030	FROELICH, ANDREW C	5/31/2019	\$ 1,590.00
53119031	GAONA, ROBERT	5/31/2019	\$ 810.00
53119032	GARCIA, DAVID A	5/31/2019	\$ 500.00
53119033	GARCIA, JOHN JOSEPH	5/31/2019	\$ 180.00
53119034	GARZA, ABELARDO	5/31/2019	\$ 860.00
53119035	GARZA, CECILIA	5/31/2019	\$ 570.00
53119036	GARZA, JESUS DAVID	5/31/2019	\$ 600.00
53119037	GIER, ROBERT F	5/31/2019	\$ 385.00
53119038	GOMEZ, VICTOR R.	5/31/2019	\$ 400.00
53119039	GONZALEZ, JESSICA A	5/31/2019	\$ 450.00
53119040	GUINN, GAMMON	5/31/2019	\$ 205.00
53119041	HANSON, KRISTIN	5/31/2019	\$ 800.00
53119042	HARKIEWICZ, STEVEN N	5/31/2019	\$ 1,041.24
53119043	HEARD, LAURA D	5/31/2019	\$ 300.00
53119044	HELLRUNG, MARGARET CECILIA	5/31/2019	\$ 415.00
53119045	HEWITT, LORETTA	5/31/2019	\$ 2,415.00
53119046	HICKS, BOB M	5/31/2019	\$ 405.00
53119047	HICKS, JUNIUS F	5/31/2019	\$ 200.00
53119048	HILL, DALE L.	5/31/2019	\$ 650.00
53119049	HILLE, THOMAS F	5/31/2019	\$ 435.00
53119050	HORTICK, CHRISTINE	5/31/2019	\$ 256.02
53119051	HUGHES, ANTHONY M	5/31/2019	\$ 180.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/31/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
53119052	HUNT, JAMES KENDALL	5/31/2019	\$ 180.00
53119053	JUSTICE, SALLY	5/31/2019	\$ 1,240.00
53119054	KAPPMAYER, DOUGLAS J	5/31/2019	\$ 350.00
53119055	KOLODZIEJ, DUSTIN S.	5/31/2019	\$ 755.00
53119056	KREIDER III, EVERETTE F	5/31/2019	\$ 247.89
53119057	LAHOOD, ADAM MICHAEL	5/31/2019	\$ 3,542.01
53119058	LEONARD, LISA SCOTT	5/31/2019	\$ 1,120.00
53119059	LESNIAK, MELISSA	5/31/2019	\$ 410.00
53119060	LEVENSTEIN, BRENDA LOUISE	5/31/2019	\$ 565.00
53119061	LOPEZ, RAY	5/31/2019	\$ 875.00
53119062	MANTZ, LUCINDA CANAVAN	5/31/2019	\$ 805.51
53119063	MIDDLETON, SUNNY	5/31/2019	\$ 1,570.00
53119064	MOLINA, RICHARD TIM	5/31/2019	\$ 1,395.00
53119065	MONTOYA JR., ISIDRO	5/31/2019	\$ 650.00
53119066	MORALES, TERESA BELEM	5/31/2019	\$ 1,130.00
53119067	MORALES-PADIA, TRISHA MARIE	5/31/2019	\$ 625.00
53119068	PARKER, DEBRA L	5/31/2019	\$ 575.00
53119069	PEPLINSKI, JAMES B	5/31/2019	\$ 100.00
53119070	PEREZ, ADRIAN A	5/31/2019	\$ 400.00
53119071	PEREZ, JOHN GILBERT	5/31/2019	\$ 360.00
53119072	PERKINS, AMY EUBANKS	5/31/2019	\$ 450.00
53119073	PIETRAZEK, MARY	5/31/2019	\$ 940.00
53119074	RICHARDSON, JOEL G	5/31/2019	\$ 410.00
53119075	ROBERTSON, JOHN H	5/31/2019	\$ 200.00
53119076	RODRIGUEZ JR, MANUEL C.	5/31/2019	\$ 2,100.00
53119077	SACHANOWICZ, LESLIE	5/31/2019	\$ 865.00
53119078	SALAZAR, MARIA	5/31/2019	\$ 825.00
53119079	SAREEN, ISHAN	5/31/2019	\$ 360.00
53119080	SEAL, KAREN DALGLISH	5/31/2019	\$ 1,000.00
53119081	SETTLE, ELIZABETH A.	5/31/2019	\$ 580.00
53119082	SHEFFIELD, SHAWN D	5/31/2019	\$ 2,450.00
53119083	SLIMANE, NATHAN W	5/31/2019	\$ 180.00
53119084	SMITH, ANN MARIE	5/31/2019	\$ 1,170.00
53119085	STEPHENSON, BEN A	5/31/2019	\$ 300.00
53119086	TAVERA, ALFREDO MACIAS	5/31/2019	\$ 180.00
53119087	THORN, SHARON C	5/31/2019	\$ 930.00
53119088	TILLER, MISTY	5/31/2019	\$ 2,077.05
53119089	TROY, WILLIAM N.	5/31/2019	\$ 150.00
53119090	VALDEZ JR., JERRY	5/31/2019	\$ 230.00
53119091	VILLARREAL, YADIRA	5/31/2019	\$ 435.00
53119092	WEBB, JENNIFER	5/31/2019	\$ 390.00
53119093	WHITE, MARSHALL D	5/31/2019	\$ 205.00
53119094	WHITE, MICHAEL W.	5/31/2019	\$ 540.00
53119095	WILHELM, AMANDA	5/31/2019	\$ 300.00
53119096	WILLINGHAM, GEORGE L	5/31/2019	\$ 3,393.00
53119097	WILLIS, DAVID L.	5/31/2019	\$ 48.89
53119098	WOOD III, BERTRAM O.	5/31/2019	\$ 250.00
53119099	YOUNG, JOHN P.	5/31/2019	\$ 180.00
53119100	ABRAMS, ARLENE	5/31/2019	\$ 5,400.00
53119101	ALLEGIANCE ENVIRONMENTAL SVCS.	5/31/2019	\$ 123,916.87
53119102	CLAMPITT PAPER COMPANY	5/31/2019	\$ 2,640.00
53119103	CLAMPITT PAPER COMPANY	5/31/2019	\$ 165.00
53119104	CPS ENERGY	5/31/2019	\$ 19,555.19
53119105	CPS ENERGY	5/31/2019	\$ 18,263.91
53119106	CPS ENERGY	5/31/2019	\$ 104,857.11
53119107	CRESTWAY CENTRE LP	5/31/2019	\$ 33,314.73
53119108	FATTAHI, MARIA ELENA	5/31/2019	\$ 2,770.20
53119109	GRANDE TRUCK CENTER INC	5/31/2019	\$ 2,515.08
53119110	GT DISTRIBUTORS, INC.	5/31/2019	\$ 1,324.24
53119111	MITCHEL, JEFFREY S	5/31/2019	\$ 720.00
53119112	MOSA PROPERTIES, LLC	5/31/2019	\$ 21,869.38
53119113	MPL LIMITED PARTNERSHIP	5/31/2019	\$ 31,000.00
53119114	O'REILLY AUTO PARTS	5/31/2019	\$ 216.54

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/04/2019
DISBURSEMENTS FOR: 05/31/2019

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
53119115	OFFICE DEPOT INC	5/31/2019	\$ 743.55
53119116	OSCAR RENDA CONTRACTING INC.	5/31/2019	\$ 262,082.58
53119117	PITNEY BOWES INC	5/31/2019	\$ 10,292.02
53119118	PLAY SERVICES INC	5/31/2019	\$ 1,200.00
53119119	RECASSA TRUST	5/31/2019	\$ 12,530.38
53119120	RIOS, MARIANA	5/31/2019	\$ 2,000.00
53119121	SAN ANTONIO RIVER AUTHORITY	5/31/2019	\$ 21,799.16
53119122	THE GEO GROUP INC	5/31/2019	\$ 1,963.85
53119123	TRAF-IQ, INC.	5/31/2019	\$ 126,519.80
53119124	UVIEDO, ERMINIA	5/31/2019	\$ 1,667.00
53119125	XEROX CORPORATION	5/31/2019	\$ 13,946.41
53119126	ZARATE, DAVID	5/31/2019	\$ 576.90
			\$ 892,937.97

PAYROLL PAYMENTS FOR: 05/31/2019

GROSS WAGES	\$ 12,197,100.82
FICA	\$ 888,186.89
	\$ 13,085,287.71

GRAND TOTAL **\$ 14,871,541.11**