

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/10/2020**  
**DISBURSEMENTS FOR: 03/04/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 3/04/2020</b>			
1122923	AGUILERA, JOSEPH MICK	3/4/2020	\$ 400.00
1122924	APPELT, JOSEPH P.	3/4/2020	\$ 729.99
1122925	BARTOLOMEI, EDWARD A	3/4/2020	\$ 500.00
1122926	BECK, THOMAS B.	3/4/2020	\$ 380.00
1122927	BENAVIDES, ALMA	3/4/2020	\$ 560.00
1122928	BRAUBACH, ROBERT	3/4/2020	\$ 2,925.00
1122929	BRAVENEC, EDWARD L	3/4/2020	\$ 140.00
1122930	BROOKS, WILLIAM A	3/4/2020	\$ 500.00
1122931	BURKE, DEBORAH S.	3/4/2020	\$ 400.00
1122932	BUTLER III, MILTON C.	3/4/2020	\$ 50.00
1122933	CACERES, VIVIAN	3/4/2020	\$ 180.00
1122934	CADENA, IRENE VELA	3/4/2020	\$ 1,900.00
1122935	CANALES, JORGE	3/4/2020	\$ 500.00
1122936	CARRILLO, NINFA GALLEGOS	3/4/2020	\$ 250.00
1122937	CHURAK, GARY	3/4/2020	\$ 200.00
1122938	COLLINS, MICHAEL J.	3/4/2020	\$ 880.00
1122939	CORBY, KAREN L	3/4/2020	\$ 2,693.75
1122940	COX, CORNELIUS N.	3/4/2020	\$ 280.00
1122941	CUELLAR, DAVID A	3/4/2020	\$ 850.00
1122942	DARLING, MARK	3/4/2020	\$ 180.00
1122943	DAVIS, JOHN F.	3/4/2020	\$ 2,131.20
1122944	DELAVAN, MARY KAY	3/4/2020	\$ 1,091.88
1122945	DEWALT, ERIC A.	3/4/2020	\$ 1,030.00
1122946	DULLNIG, DARRELL SCOTT	3/4/2020	\$ 180.00
1122947	EAKLE, JOANNE	3/4/2020	\$ 2,965.00
1122948	FINCH, MATTHEW L	3/4/2020	\$ 4,115.00
1122949	FLORES, RUBEN G	3/4/2020	\$ 200.00
1122950	GARCIA, M TERESA	3/4/2020	\$ 200.00
1122951	GARCIA, ROLAND J	3/4/2020	\$ 1,517.50
1122952	GOLD, CHARLES E	3/4/2020	\$ 1,750.00
1122953	GRANADOS, MICHAEL DAVID	3/4/2020	\$ 1,100.00
1122954	GREINER, RANDALL L.	3/4/2020	\$ 180.00
1122955	GULLER, SCOTT	3/4/2020	\$ 2,109.05
1122956	GUTIERREZ JR, ALBERT M	3/4/2020	\$ 250.00
1122957	HAJEK III, ANTON PAUL	3/4/2020	\$ 1,100.00
1122958	HERNANDEZ III, MIGUEL A.	3/4/2020	\$ 180.00
1122959	HERNANDEZ, ERIC J	3/4/2020	\$ 180.00
1122960	HERNANDEZ, FLAVIO	3/4/2020	\$ 230.00
1122961	HITCHINGS, BARRY	3/4/2020	\$ 930.00
1122962	JIMENEZ III, ANTONIO	3/4/2020	\$ 850.00
1122963	KEILER, WILLIAM G	3/4/2020	\$ 580.00
1122964	KIMBROUGH, BRIAN C.	3/4/2020	\$ 650.00
1122965	KNOWLES, BRENDA LEE	3/4/2020	\$ 875.00
1122966	KRAMER, SUZANNE	3/4/2020	\$ 640.00
1122967	LAYE JR, JOHN C	3/4/2020	\$ 150.00
1122968	LEAL, RAFAEL	3/4/2020	\$ 1,100.00
1122969	LESSERT, TODD	3/4/2020	\$ 400.00
1122970	LLANAS, MAUREEN K	3/4/2020	\$ 535.00
1122971	LOXSOM, ANDREW J	3/4/2020	\$ 3,775.00
1122972	LUNA, LETICIA ANN	3/4/2020	\$ 370.00
1122973	MARSHALL, CLEOPHUS N W	3/4/2020	\$ 750.00
1122974	MARTINEZ, LOUIS D	3/4/2020	\$ 350.00
1122975	MCKAY, MARK JOHN	3/4/2020	\$ 600.00
1122976	MEYRAT, JAMES	3/4/2020	\$ 900.00
1122977	MONTGOMERY, PATRICK BARRY	3/4/2020	\$ 790.00
1122978	MORALES, MARISSA BARRERA	3/4/2020	\$ 1,450.00
1122979	MORITZ, JAY	3/4/2020	\$ 1,812.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/10/2020**  
**DISBURSEMENTS FOR: 03/04/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1122980	NICHOLAS, STEPHEN A	3/4/2020	\$ 400.00
1122981	OLTERSODORF, JAMES	3/4/2020	\$ 540.00
1122982	PEARSALL, ALANA	3/4/2020	\$ 1,958.68
1122983	PERALES, RAUL	3/4/2020	\$ 1,220.16
1122984	PLACIER, THOMAS L.	3/4/2020	\$ 205.00
1122985	POLLOCK, JULIE B.	3/4/2020	\$ 500.00
1122986	PREECE, ANDREW GEORGE	3/4/2020	\$ 750.00
1122987	REYES, ROSARIO	3/4/2020	\$ 170.00
1122988	RODRIGUEZ JR, RAMON S	3/4/2020	\$ 1,725.00
1122989	RODRIGUEZ, ALBERTO L	3/4/2020	\$ 760.00
1122990	RODRIGUEZ, DAVID J	3/4/2020	\$ 4,751.72
1122991	ROSS, JONATHAN KEITH	3/4/2020	\$ 2,000.00
1122992	ROSS, RON D.	3/4/2020	\$ 1,700.00
1122993	SALDANA III, HUMBERTO	3/4/2020	\$ 870.00
1122994	SANCHEZ JR, HERMAN DAVE	3/4/2020	\$ 455.00
1122995	SANCHEZ, JESSE M.	3/4/2020	\$ 400.00
1122996	SEPULVEDA JR., JESSE A.	3/4/2020	\$ 75.00
1122997	SHAEFFER, TYLDEN	3/4/2020	\$ 300.00
1122998	SHAFFER, GEORGE E	3/4/2020	\$ 2,131.25
1122999	SHAUGHNESSY, EDWARD F	3/4/2020	\$ 1,600.00
1123000	SIELOFF, JAMES P	3/4/2020	\$ 200.00
1123001	SIMPSON, SCOTT	3/4/2020	\$ 400.00
1123002	SOWELL, SCOTT A	3/4/2020	\$ 1,461.84
1123003	STENBERG, JOE	3/4/2020	\$ 180.00
1123004	TOCCI, JAMES V	3/4/2020	\$ 750.00
1123005	URETSKY, GERALD ANTHONY	3/4/2020	\$ 630.00
1123006	VALE JR, RAYMOND J.	3/4/2020	\$ 200.00
1123007	VALENZUELA, CATHERINE M	3/4/2020	\$ 500.00
1123008	VAN NESS, JESSE	3/4/2020	\$ 2,006.85
1123009	WIEDERMANN, LIBBY LYNN	3/4/2020	\$ 205.00
1123010	WILSON, DONALD	3/4/2020	\$ 200.00
1123011	WINGET-HERNANDEZ, LAURA	3/4/2020	\$ 1,420.00
1123012	WINTER, JOHN M	3/4/2020	\$ 200.00
1123013	WOLF, WARREN ALAN	3/4/2020	\$ 600.00
1123014	WOOD, WAYNE TED	3/4/2020	\$ 2,199.91
1123015	GUERRERO, MONICA ELAINE	3/4/2020	\$ 3,372.50
1123016	ZAMORA, MICHAEL R	3/4/2020	\$ 360.00
1123017	OWEN, AMY	3/4/2020	\$ 180.00
1123018	SANTOS, TEODORE J	3/4/2020	\$ 900.00
1123019	COFFEE, BRENT MICHAEL	3/4/2020	\$ 1,030.00
1123020	BELIVEAU, MICHAEL	3/4/2020	\$ 100.00
1123021	DOMINGUEZ, ABEL	3/4/2020	\$ 680.00
1123022	MAMORI PLLC, R AMIR	3/4/2020	\$ 1,680.00
1123023	DWIGANS, JAMES L	3/4/2020	\$ 720.00
1123024	BAKER, KENNETH	3/4/2020	\$ 180.00
1123025	MARTINEZ, JEFFREY	3/4/2020	\$ 1,655.00
1123026	JANUARY, STACY	3/4/2020	\$ 1,610.00
1123027	STRYKER, KEVIN BRADLEY	3/4/2020	\$ 380.00
1123028	ZARKA, JENNIFER A	3/4/2020	\$ 200.00
1123029	GARCIA, LAWRENIE	3/4/2020	\$ 76.85
1123030	NAJERA, MIGUEL	3/4/2020	\$ 450.00
1123031	RHADBANE, JAMAL	3/4/2020	\$ 850.00
1123032	BARRETTO, ENACIO	3/4/2020	\$ 1,000.00
1123033	DOMINGUEZ, DANTE ELI	3/4/2020	\$ 600.00
1123034	SALDIVAR, RICHARD C	3/4/2020	\$ 180.00
1123035	GOAINS, MICHAEL D	3/4/2020	\$ 1,336.25
1123036	REYNOLDS, ERIK STEVEN	3/4/2020	\$ 4,475.00
1123037	SIMMONS, WILLIAM	3/4/2020	\$ 850.00
1123038	HOBBS, BRETT C.	3/4/2020	\$ 300.00
1123039	HUNT, MARTIN	3/4/2020	\$ 180.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/10/2020**  
**DISBURSEMENTS FOR: 03/04/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1123040	PADILLA, JAVIER	3/4/2020	\$ 400.00
1123041	KOGUT, VALENTINA	3/4/2020	\$ 200.00
1123042	GARZA, EDWARD F	3/4/2020	\$ 800.00
1123043	ROSSI, ARTHUR J	3/4/2020	\$ 175.00
1123044	GILMORE, STEVEN	3/4/2020	\$ 400.00
1123045	ISHIMOTO, JAMES	3/4/2020	\$ 300.00
1123046	STARLING, KATHY M	3/4/2020	\$ 750.00
1123047	HERBST, LESLIE R	3/4/2020	\$ 355.00
1123048	STOUT, KATY PADILLA	3/4/2020	\$ 1,250.00
1123049	RODRIGUEZ, DANIEL J	3/4/2020	\$ 2,130.00
1123050	MAIS, CHARLES	3/4/2020	\$ 1,165.00
1123051	RODRIGUEZ III, NEFTALI	3/4/2020	\$ 380.00
1123052	ERNST, KYLE JORDAN	3/4/2020	\$ 180.00
1123053	LAMAS, PATRICK	3/4/2020	\$ 200.00
1123054	GARZA, MARIA L.	3/4/2020	\$ 1,702.82
1123055	MERCER, JULIE ELIZABETH	3/4/2020	\$ 180.00
1123056	MASON, JONATHAN	3/4/2020	\$ 1,476.08
1123057	KRAUSE, STACI	3/4/2020	\$ 740.00
1123058	HAVRDA, MELISSA CABELLO	3/4/2020	\$ 50.00
1123059	GARCIA-GONZALEZ, RUBY	3/4/2020	\$ 2,082.92
1123060	VAN SICKLE, ELIZABETH	3/4/2020	\$ 180.00
1123061	DRAGHIA, SMARANDA	3/4/2020	\$ 50.00
1123062	ZEBELL-SOSA, ROSE	3/4/2020	\$ 1,150.00
1123063	STATESON III, JOSEPH Y	3/4/2020	\$ 180.00
1123064	MOORE III, EUGENE	3/4/2020	\$ 150.00
1123065	GARZA, JESSICA	3/4/2020	\$ 540.00
1123066	FLORES, ANGELA GUERRA	3/4/2020	\$ 975.00
1123067	DEATHERAGE, MISTY L	3/4/2020	\$ 2,138.81
1123068	SARDINI, FAJR	3/4/2020	\$ 205.00
1123069	PALASCIANO, MICHAEL	3/4/2020	\$ 50.00
1123070	WELCH, ANTHONY D	3/4/2020	\$ 230.00
1123071	MCCOLLUM, LAUREN	3/4/2020	\$ 125.00
1123072	DALLAM, ROSA RAMSEY	3/4/2020	\$ 1,248.56
1123073	ALEXANDER, KARL MATTHEW	3/4/2020	\$ 400.00
1123074	SPENCER, ERIN A	3/4/2020	\$ 230.00
1123075	CHACON, MEREDITH	3/4/2020	\$ 250.00
1123076	CABRERA, MARCO ANTONIO	3/4/2020	\$ 710.00
1123077	PEARSALL III, GURNEY F.	3/4/2020	\$ 2,400.00
1123078	HACKETT, BENJAMIN C	3/4/2020	\$ 1,140.00
1123079	GAINES, DINAH	3/4/2020	\$ 1,594.25
1123080	CERVANTES-SALINAS, LIZA	3/4/2020	\$ 71.08
1123081	MORALES, MARICELA	3/4/2020	\$ 384.17
1123082	MUNOZ, CHRISTOPHER M	3/4/2020	\$ 207.38
1123083	PIETTE, JOSEPH	3/4/2020	\$ 800.00
1123084	RIGBY, LUCY	3/4/2020	\$ 123.00
1123085	RODRIGUEZ, DAVID	3/4/2020	\$ 80.82
1123086	SEGOVIA, RUBEN J.	3/4/2020	\$ 2,064.87
1123087	PUE, ARTHUR	3/4/2020	\$ 325.26
1123088	NEVIL, TIMOTHY	3/4/2020	\$ 959.55
1123089	SHANNON, TRACE	3/4/2020	\$ 168.00
1123090	PEREZ, BETH ANN	3/4/2020	\$ 380.64
1123091	HERNANDEZ, ERASMO	3/4/2020	\$ 325.26
1123092	PRESLEY, PAUL D	3/4/2020	\$ 325.26
1123093	PHILLIPS, JEFFREY	3/4/2020	\$ 168.00
1123094	DAVIS, MICHAEL	3/4/2020	\$ 515.68
1123095	FOWLER, JENNIFER	3/4/2020	\$ 151.49
1123096	CLARK, MACY	3/4/2020	\$ 140.25
1123097	NICHOLSON, STEVEN	3/4/2020	\$ 18.48
1123098	MARTINEZ, ALBERT	3/4/2020	\$ 30.00
1123099	OLIVAN, LUIS	3/4/2020	\$ 352.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/10/2020**  
**DISBURSEMENTS FOR: 03/04/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1123100	CROWDER, BRANDON	3/4/2020	\$ 612.28
1123101	MEDELLIN, LORENA	3/4/2020	\$ 217.96
1123102	ROLIRAD, KAREN	3/4/2020	\$ 1,186.10
1123103	GARZA, LUPE	3/4/2020	\$ 351.80
1123104	SIMPSON, ADELINA	3/4/2020	\$ 33.57
1123105	VAZQUEZ, DAVID	3/4/2020	\$ 180.70
1123106	MARTINEZ, FRANCISCO	3/4/2020	\$ 325.26
1123107	RIOS, JAIME	3/4/2020	\$ 1,043.29
1123108	WEBBER, PEDRO	3/4/2020	\$ 649.84
1123109	SAVEDRA, CATHERINE	3/4/2020	\$ 486.79
1123110	RIVAS, BRANDON	3/4/2020	\$ 18.24
1123111	RODRIGUEZ, CARLOS	3/4/2020	\$ 567.69
1123112	ROBLES, YESENIA	3/4/2020	\$ 380.64
1123113	HANSLER, MELANIA	3/4/2020	\$ 315.10
1123114	OROZCO, ALEX	3/4/2020	\$ 421.86
1123115	WALTERS, DONALD	3/4/2020	\$ 63.52
1123116	SKILLMAN, PATRICK	3/4/2020	\$ 415.54
1123117	ROHRER, ROY	3/4/2020	\$ 325.26
1123118	TOLLETT, KENNETH	3/4/2020	\$ 325.26
1123119	ZAMARRIPA, MARTA	3/4/2020	\$ 446.18
1123120	DAVILA, KISANDRA	3/4/2020	\$ 446.18
1123121	AVINA, ANTONIA	3/4/2020	\$ 123.00
1123122	A RIFKIN COMPANY	3/4/2020	\$ 25,178.00
1123123	AMERCARE PRODUCTS INC	3/4/2020	\$ 3,411.60
1123124	ARAMARK CORRECTIONAL SERVICES	3/4/2020	\$ 40,552.52
1123125	ASSOCIATED BAG CO	3/4/2020	\$ 971.41
1123126	AT&T	3/4/2020	\$ 43.61
1123127	AT&T	3/4/2020	\$ 224.91
1123128	AT&T	3/4/2020	\$ 816.00
1123129	BARNES & NOBLE BOOKSELLERS INC	3/4/2020	\$ 840.00
1123130	HOLT CO OF TX	3/4/2020	\$ 5,856.30
1123131	CHRYSALIS MINISTRIES INC	3/4/2020	\$ 1,500.00
1123132	UNIVERSITY HEALTH SYSTEM	3/4/2020	\$ 150.00
1123133	UNIVERSITY HEALTH SYSTEM	3/4/2020	\$ 401.30
1123134	BOB BARKER COMPANY, INC	3/4/2020	\$ 2,607.00
1123135	BSN SPORTS	3/4/2020	\$ 485.74
1123136	CANON-FINANCIAL SERVICES	3/4/2020	\$ 458.29
1123137	CAPITAL EXCAVATION COMPANY	3/4/2020	\$ 495,900.00
1123138	CATHOLIC CHARITIES	3/4/2020	\$ 17,416.52
1123139	CDS/MUERY SERVICES	3/4/2020	\$ 6,351.75
1123140	CITY OF SAN ANTONIO	3/4/2020	\$ 229,146.21
1123141	CITY OF SAN ANTONIO	3/4/2020	\$ 75.00
1123142	COMMONWEALTH COMPUTER COMPANY	3/4/2020	\$ 1,075.00
1123143	CRAFTMASTER HARDWARE CO INC	3/4/2020	\$ 13,573.00
1123144	XEROX BUSINESS SOLUTIONS	3/4/2020	\$ 1,580.27
1123145	DAHILL INDUSTRIES INC	3/4/2020	\$ 58.14
1123146	DEER OAKS MENTAL HEALTH	3/4/2020	\$ 5,672.16
1123147	DELL MARKETING, LP	3/4/2020	\$ 299.00
1123148	DIRECTV INC	3/4/2020	\$ 10.25
1123149	DISCOUNT LASER INC	3/4/2020	\$ 119.85
1123150	DISH	3/4/2020	\$ 138.44
1123151	ECOLAB INC	3/4/2020	\$ 14,045.11
1123152	ELITE COUNSELING	3/4/2020	\$ 1,263.00
1123153	ENVIRONMENTAL SYSTEMS RESEARCH	3/4/2020	\$ 3,526.27
1123154	BIG STAR BRANDING	3/4/2020	\$ 821.85
1123155	FACILITY SOLUTIONS GROUP	3/4/2020	\$ 65.00
1123156	FAMILY SERVICE ASSOC OF SA INC	3/4/2020	\$ 2,086.25
1123157	FEDEX	3/4/2020	\$ 772.60
1123158	FEDEX	3/4/2020	\$ 81.99
1123159	FREESE AND NICHOLS INC	3/4/2020	\$ 500.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/10/2020**  
**DISBURSEMENTS FOR: 03/04/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1123160	FUGRO USA LAND, INC	3/4/2020	\$ 5,083.25
1123161	ICS JAIL SUPPLIES INC	3/4/2020	\$ 2,471.00
1123162	INDUSTRIAL COMMUNICATIONS	3/4/2020	\$ 1,962.75
1123163	INFORMATION MGMT SOLUTIONS	3/4/2020	\$ 10,000.00
1123164	GATEWAY	3/4/2020	\$ 62.28
1123165	JUSTICE WORKS, LLC	3/4/2020	\$ 518.00
1123166	KIM TINDALL & ASSOCIATES INC	3/4/2020	\$ 422.73
1123167	LODDE BUSINESS SYSTEMS	3/4/2020	\$ 4,595.00
1123168	LOOMIS	3/4/2020	\$ 1,385.60
1123169	LEXIS NEXIS MATTHEW BENDER	3/4/2020	\$ 183.56
1123170	METHODIST SPECIALTY/TRANSPLNT	3/4/2020	\$ 250.00
1123171	NARDIS INC	3/4/2020	\$ 352.44
1123172	NMS LABS	3/4/2020	\$ 1,956.00
1123173	NATIONAL TACTICAL OFFICER ASSN	3/4/2020	\$ 450.00
1123174	NEESE, DELBERT	3/4/2020	\$ 1,111.54
1123175	AT&T MOBILITY	3/4/2020	\$ 299.99
1123176	TOSHIBA OCS	3/4/2020	\$ 214.22
1123177	OZARKA DRINKING WATER CO	3/4/2020	\$ 200.00
1123178	ATKINS NORTH AMERICA INC	3/4/2020	\$ 24,430.00
1123179	PRAXAIR DISTRIBUTION INC	3/4/2020	\$ 1,128.88
1123180	PRESIDIO NETWORKED SOLUTIONS	3/4/2020	\$ 3,128.58
1123181	PRESIDIO NETWORKED SOLUTIONS	3/4/2020	\$ 7,000.00
1123182	BATTERIES PLUS	3/4/2020	\$ 440.00
1123183	SALINAS CONSTRUCTION TECH LTD	3/4/2020	\$ 57,661.44
1123184	SAM HOUSTON STATE UNIV	3/4/2020	\$ 750.00
1123185	VIA METROPOLITAN TRANSIT	3/4/2020	\$ 183.30
1123186	SAP PUBLIC SERVICES INC	3/4/2020	\$ 12,250.00
1123187	SHI GOVERNMENT SOLUTIONS INC	3/4/2020	\$ 12,416.04
1123188	SIGMA-ALDRICH, INC.	3/4/2020	\$ 180.28
1123189	SIRIUS COMPUTER SOLUTIONS INC	3/4/2020	\$ 105,776.90
1123190	SOUTHWEST KEY PROGRAM INC	3/4/2020	\$ 6,979.00
1123191	TEXAS ASSOCIATION OF COUNTIES	3/4/2020	\$ 1,076.00
1123192	TEXAS DEPT OF PUBLIC SAFETY	3/4/2020	\$ 1.00
1123193	THE PAIGE COMPANY CONTAINERS	3/4/2020	\$ 888.00
1123194	SYMPHONY SOCIETY OF SA	3/4/2020	\$ 30,000.00
1123195	THOMSON-WEST	3/4/2020	\$ 2,800.00
1123196	TIME WARNER CABLE SAN ANTONIO	3/4/2020	\$ 125.00
1123197	TIME WARNER CABLE	3/4/2020	\$ 240.78
1123198	TIME WARNER CABLE	3/4/2020	\$ 103.63
1123199	TIME WARNER CABLE	3/4/2020	\$ 73.70
1123200	TIME WARNER CABLE	3/4/2020	\$ 704.90
1123201	TIME WARNER CABLE	3/4/2020	\$ 166.05
1123202	TIME WARNER CABLE	3/4/2020	\$ 772.50
1123203	TX DEPT OF LICENSING AND REG	3/4/2020	\$ 140.00
1123204	TGIA	3/4/2020	\$ 325.00
1123205	UTHSCSA	3/4/2020	\$ 2,157.00
1123206	VALLA CONSTRUCTION INC	3/4/2020	\$ 5,242.12
1123207	GRAINGER INC	3/4/2020	\$ 2,344.47
1123208	WEST TEXAS GAS INC	3/4/2020	\$ 307.41
1123209	YNIS	3/4/2020	\$ 3,696.30
1123210	JOVEN INC	3/4/2020	\$ 7,687.05
1123211	LIFETIME RECOVERY	3/4/2020	\$ 8,775.00
1123212	SAN ANTONIO WATER SYSTEMS	3/4/2020	\$ 11,393.28
1123213	CHILD SAFE	3/4/2020	\$ 4,798.00
1123214	US POSTMASTER	3/4/2020	\$ 550.00
1123215	PCMG, INC	3/4/2020	\$ 11.94
1123216	DENTON NAVARRO ROCHA BERNAL	3/4/2020	\$ 2,106.00
1123217	SCHROEDER PHD, BETTY LOU	3/4/2020	\$ 300.00
1123218	SHERWIN WILLIAMS	3/4/2020	\$ 14,525.75
1123219	CHINA GROVE FIRE & RESCUE	3/4/2020	\$ 21,077.76

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/10/2020**  
**DISBURSEMENTS FOR: 03/04/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1123220	SCHERTZ FIRE AND RESCUE	3/4/2020	\$ 21,077.76
1123221	ORANGE COUNTY CLERK OF COURTS	3/4/2020	\$ 19.00
1123222	GALLANT COMPUTER INVESTIGATIVE	3/4/2020	\$ 23,135.00
1123223	SERVICE EXPERTS HEATING & AIR	3/4/2020	\$ 3,769.00
1123224	SAN ANTONIO CODE BLUE 2	3/4/2020	\$ 15,509.20
1123225	BANK OF AMERICA	3/4/2020	\$ 38,352.03
1123226	RECIO, GLORIA	3/4/2020	\$ 322.00
1123227	CENTRAL TEXAS MEDICAL CENTER	3/4/2020	\$ 628.38
1123228	KALISKI, MICHAEL P	3/4/2020	\$ 5,119.68
1123229	CANON FINANCIAL SERVICES	3/4/2020	\$ 677.81
1123230	SISTEMA TECHNOLOGIES INC	3/4/2020	\$ 5,152.00
1123231	MEDSHARPS LLC	3/4/2020	\$ 175.00
1123232	NATIONAL ALLIANCE ON MENTAL	3/4/2020	\$ 3,407.83
1123233	CHILD ADVOCATES OF SA	3/4/2020	\$ 5,000.00
1123234	JOHNSON CONTROLS SECURITY	3/4/2020	\$ 28,563.03
1123235	MEDWHEELS INC	3/4/2020	\$ 3,620.19
1123236	RECOVERY HEALTHCARE GROUP	3/4/2020	\$ 3,580.00
1123237	GIANT PLASTIC INDUSTRIES	3/4/2020	\$ 1,305.60
1123238	SUPERIOR COURT OF CALIFORNIA	3/4/2020	\$ 28.50
1123239	ALPHA TESTING INC	3/4/2020	\$ 2,374.00
1123240	BOYSVILLE INC	3/4/2020	\$ 2,766.54
1123241	MARIO ESPINOSA	3/4/2020	\$ 225.00
1123242	MEADOW HAVEN HORSE RESCUE	3/4/2020	\$ 432.00
1123243	MADONNA NEIGHBORHOOD CENTER	3/4/2020	\$ 13,368.41
1123244	THE TEXAS DMV	3/4/2020	\$ 7.50
1123245	THE TEXAS DMV	3/4/2020	\$ 7.50
1123246	BENELOGIC	3/4/2020	\$ 11,948.40
1123247	NEW BRAUNFELS HERALD-ZEITUNG	3/4/2020	\$ 154.00
1123248	SHRED IT USA	3/4/2020	\$ 150.00
1123249	CENTRAL TEXAS AUTOPSY, PLLC	3/4/2020	\$ 1,250.00
1123250	THE SABINAL GROUP	3/4/2020	\$ 19,686.60
1123251	ZOOMGRANTS	3/4/2020	\$ 2,071.00
1123252	INT'L INVESTIGATION & SECURITY	3/4/2020	\$ 977.50
1123253	INDUSTRIAL ORGANIZATIONAL	3/4/2020	\$ 890.00
1123254	LIPOMED INC	3/4/2020	\$ 527.00
1123255	LASER PRINTERS & MAILING	3/4/2020	\$ 6,007.97
1123256	EBR PARISH CLERK OF COURT	3/4/2020	\$ 11.00
1123257	DEMOSS, BRENNAN R	3/4/2020	\$ 84.68
1123258	MERSKY, DEBORAH	3/4/2020	\$ 855.00
1123259	MOCKERIDGE, HEATHER	3/4/2020	\$ 1,777.50
1123260	SUMMIT BUILDING & DESIGN	3/4/2020	\$ 258,893.40
1123261	GIVENS MD, LAURA	3/4/2020	\$ 250.00
1123262	MONSIDO, INC.	3/4/2020	\$ 4,419.00
1123263	LDRSA, LLC	3/4/2020	\$ 825.00
1123264	TALON INVESTIGATIONS	3/4/2020	\$ 550.00
1123265	HUITT-ZOLLARS, INC.	3/4/2020	\$ 5,100.00
1123266	WINSTON WATER COOLER, LTD.	3/4/2020	\$ 340.80
1123267	SPARKLETTS & SIERRA SPRINGS	3/4/2020	\$ 113.93
1123268	CANCO CONSTRUCTION	3/4/2020	\$ 68,376.25
1123269	TCSI, LLC	3/4/2020	\$ 5,031.30
1123270	LINUS INVESTIGATIONS	3/4/2020	\$ 300.00
1123271	JOHNSON CONTROLS FIRE PROTECTI	3/4/2020	\$ 748.10
1123272	ADT SECURITY SERVICES	3/4/2020	\$ 73.44
1123273	BURQUE, BRANDI ELIZABETH	3/4/2020	\$ 604.55
1123274	INVITAE CORPORATION	3/4/2020	\$ 300.00
1123275	KERN VALDEZ INVESTIGATIONS	3/4/2020	\$ 1,080.00
1123276	G4 SPATIAL TECHNOLOGIES, LLC	3/4/2020	\$ 670.50
1123277	FARTHING, PENELOPE	3/4/2020	\$ 6,000.00
1123278	FARTHING, PENELOPE	3/4/2020	\$ 6,000.00
1123279	KATHY'S STAMPS 'N SIGNS	3/4/2020	\$ 2,239.71

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/10/2020**  
**DISBURSEMENTS FOR: 03/04/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1123280	WEX BANK	3/4/2020	\$ 39.20
1123281	TAYLOR COUNTY COMMUNITY SUPERV	3/4/2020	\$ 5,000.00
1123282	LAKE COUNTRY CHEVROLET, INC	3/4/2020	\$ 51,684.00
1123283	ANIMAL CROSSING VETERINARY	3/4/2020	\$ 482.50
1123284	TAC ENERGY	3/4/2020	\$ 13,735.75
1123285	R&S EXCAVATION LLC	3/4/2020	\$ 30,929.00
1123286	PRIME LOGIC CE	3/4/2020	\$ 2,400.00
1123287	DEQUE SYSTEMS, INC	3/4/2020	\$ 1,059.18
1123288	RENHILL STAFFING SERVICES OF T	3/4/2020	\$ 680.40
1123289	JONES, MIRANDA	3/4/2020	\$ 3,745.00
1123290	L.A.B. MICROSCOPE SERVICES LLC	3/4/2020	\$ 1,080.00
			<b>\$ 2,116,948.45</b>

<b>EFT PAYMENTS FOR: 03/04/2020</b>
-------------------------------------

304200001	WALTERS, DEEPALI MEENU	3/4/2020	\$ 280.00
304200002	ACEVEDO, ROCHELLE	3/4/2020	\$ 1,370.00
304200003	ADAMS, EDWARD H	3/4/2020	\$ 500.00
304200004	ADAMS, RAY HARRIS	3/4/2020	\$ 1,250.00
304200005	AGUILERA, JUAN P.	3/4/2020	\$ 300.00
304200006	MORALES, TERESA BELEM	3/4/2020	\$ 3,399.80
304200007	AMBROSINO JR, ROBERTO	3/4/2020	\$ 1,156.80
304200008	BAIN JR, CECIL W	3/4/2020	\$ 900.00
304200009	BARNETT, BYRON E.	3/4/2020	\$ 750.00
304200010	BEHRENS, ROBERT	3/4/2020	\$ 430.00
304200011	BLAKE, ANGELA LUTHI	3/4/2020	\$ 1,455.00
304200012	BOCQUIN, KAREN	3/4/2020	\$ 1,690.00
304200013	BOHAC, JOSEPH K	3/4/2020	\$ 2,335.84
304200014	BRITO, MARIA T.	3/4/2020	\$ 750.00
304200015	CALLAHAN, VINCENT D	3/4/2020	\$ 1,150.00
304200016	CANTRELL, ANTHONY B	3/4/2020	\$ 1,700.00
304200017	CARDENAS JR, ADAM	3/4/2020	\$ 1,500.00
304200018	CHAIRES, ALBERTO	3/4/2020	\$ 3,059.67
304200019	CONNOLLY, THERESA M.	3/4/2020	\$ 300.00
304200020	CORONADO, TODD GIL	3/4/2020	\$ 660.00
304200021	CORTEZ, GENARO	3/4/2020	\$ 300.00
304200022	DAVIDSON, WILLIAM F	3/4/2020	\$ 200.00
304200023	DAVIS, SHEY	3/4/2020	\$ 900.00
304200024	DOMBART, GEORGE	3/4/2020	\$ 200.00
304200025	EFRON, LORAINE	3/4/2020	\$ 180.00
304200026	ENGELKE, STEVEN KEITH	3/4/2020	\$ 300.00
304200027	FRIEDMAN, IVAN M	3/4/2020	\$ 750.00
304200028	GAONA, ROBERT	3/4/2020	\$ 2,150.64
304200029	GARCIA JR, RICHARD L	3/4/2020	\$ 200.00
304200030	GARCIA, DAVID A	3/4/2020	\$ 8,523.75
304200031	GARCIA, M TERESA	3/4/2020	\$ 535.00
304200032	GARZA JR, HECTOR R	3/4/2020	\$ 2,500.00
304200033	GARZA, ABELARDO	3/4/2020	\$ 535.00
304200034	GARZA, ANITA PEREZ	3/4/2020	\$ 1,300.00
304200035	GARZA, BRIGITTE	3/4/2020	\$ 1,662.50
304200036	GARZA, CECILIA	3/4/2020	\$ 680.00
304200037	GAY, ARLENE M	3/4/2020	\$ 180.00
304200038	GIER, ROBERT F	3/4/2020	\$ 180.00
304200039	GOMEZ, VICTOR R.	3/4/2020	\$ 500.00
304200040	GUINN, GAMMON	3/4/2020	\$ 400.00
304200041	HANSON, KRISTIN	3/4/2020	\$ 950.00
304200042	HARDY, BRENT R	3/4/2020	\$ 300.00
304200043	HARKIEWICZ, STEVEN N	3/4/2020	\$ 1,560.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/10/2020**  
**DISBURSEMENTS FOR: 03/04/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
304200044	HICKS, BOB M	3/4/2020	\$ 180.00
304200045	HICKS, JUNIUS F	3/4/2020	\$ 860.00
304200046	HILL, DALE L.	3/4/2020	\$ 1,150.00
304200047	HILLE, THOMAS F	3/4/2020	\$ 520.00
304200048	HORTICK, CHRISTINE	3/4/2020	\$ 1,241.12
304200049	HUNT, JAMES KENDALL	3/4/2020	\$ 449.00
304200050	JUSTICE, SALLY	3/4/2020	\$ 2,041.96
304200051	KEANE-DAWES, SEAN	3/4/2020	\$ 1,832.50
304200052	KESSLER JR, WILLIAM F.	3/4/2020	\$ 650.00
304200053	KOBS, ADAM LAKE	3/4/2020	\$ 1,000.00
304200054	KREIDER III, EVERETTE F	3/4/2020	\$ 330.00
304200055	LATIMER, MIKE	3/4/2020	\$ 180.00
304200056	LEVENSTEIN, BRENDA LOUISE	3/4/2020	\$ 600.00
304200057	MAURER, VIRGINIA E	3/4/2020	\$ 1,350.00
304200058	MONTOYA JR., ISIDRO	3/4/2020	\$ 500.00
304200059	MORGAN, M. FAYE	3/4/2020	\$ 50.00
304200060	NOBLE, SUE	3/4/2020	\$ 450.00
304200061	PARKER, DEBRA L	3/4/2020	\$ 2,700.00
304200062	PAYNE, GLENN	3/4/2020	\$ 500.00
304200063	PEPLINSKI, JAMES B	3/4/2020	\$ 250.00
304200064	PEREZ, ADRIAN A	3/4/2020	\$ 300.00
304200065	PEREZ, ROGER A	3/4/2020	\$ 300.00
304200066	PERKINS, AMY EUBANKS	3/4/2020	\$ 1,510.00
304200067	RAMOS, FERNANDO	3/4/2020	\$ 600.00
304200068	RICHARDSON, JOEL G	3/4/2020	\$ 1,750.00
304200069	RITENOUR JR, JOHN J	3/4/2020	\$ 1,819.50
304200070	ROBERTSON, JOHN H	3/4/2020	\$ 1,050.00
304200071	RODRIGUEZ JR, MANUEL C.	3/4/2020	\$ 2,395.68
304200072	SALAZAR, MARIA	3/4/2020	\$ 2,100.00
304200073	SANDOVAL, FRANK D	3/4/2020	\$ 2,005.00
304200074	SETTLE, ELIZABETH A.	3/4/2020	\$ 180.00
304200075	SHEFFIELD, SHAWN D	3/4/2020	\$ 3,065.00
304200076	SHERMAN, KIRK	3/4/2020	\$ 1,085.00
304200077	SLIMANE, NATHAN W	3/4/2020	\$ 3,001.25
304200078	SMITH, ANN MARIE	3/4/2020	\$ 4,143.00
304200079	STEPHENSON, BEN A	3/4/2020	\$ 400.00
304200080	THORN, SHARON C	3/4/2020	\$ 1,515.00
304200081	TILLER, MISTY	3/4/2020	\$ 3,560.11
304200082	TREVINO, J FERNANDO	3/4/2020	\$ 140.00
304200083	VALDEZ JR., JERRY	3/4/2020	\$ 550.00
304200084	VIERA, PATRICIA	3/4/2020	\$ 780.00
304200085	WEBB, JENNIFER	3/4/2020	\$ 805.00
304200086	WHITE, JEROME	3/4/2020	\$ 300.00
304200087	WHITE, MICHAEL W.	3/4/2020	\$ 100.00
304200088	WILKE, STEPHANIE H	3/4/2020	\$ 1,250.00
304200089	WILLINGHAM, GEORGE L	3/4/2020	\$ 3,109.76
304200090	WILLIS, DAVID L.	3/4/2020	\$ 350.00
304200091	WOOD III, BERTRAM O.	3/4/2020	\$ 1,250.00
304200092	WOODARD, DAVID ANDRE	3/4/2020	\$ 530.00
304200093	DE HOYOS, JOANN S.	3/4/2020	\$ 200.00
304200094	CHRISTIAN, MLISS	3/4/2020	\$ 3,751.00
304200095	ANDREWS, JOCELYN C	3/4/2020	\$ 180.00
304200096	GREEN, KELLY K	3/4/2020	\$ 600.00
304200097	GONZALEZ, JESSICA A	3/4/2020	\$ 12,413.75
304200098	MIDDLETON, SUNNY	3/4/2020	\$ 865.00
304200099	GARCIA, JULIA	3/4/2020	\$ 180.00
304200100	KAPPMAYER, DOUGLAS J	3/4/2020	\$ 450.00
304200101	FLORES, GERARDO C	3/4/2020	\$ 1,187.50
304200102	LEE, HEE KYU	3/4/2020	\$ 230.00
304200103	FROELICH, ANDREW C	3/4/2020	\$ 1,075.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/10/2020**  
**DISBURSEMENTS FOR: 03/04/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
304200104	HAN, LING	3/4/2020	\$ 500.00
304200105	HELLRUNG, MARGARET CECILIA	3/4/2020	\$ 4,047.15
304200106	LESNIAK, MELISSA	3/4/2020	\$ 430.00
304200107	LAHOOD, ADAM MICHAEL	3/4/2020	\$ 450.00
304200108	MORALES-PADIA, TRISHA MARIE	3/4/2020	\$ 350.00
304200109	DITTMAN, ROBERT	3/4/2020	\$ 180.00
304200110	WILHELM, AMANDA	3/4/2020	\$ 1,290.00
304200111	LOPEZ, RAY	3/4/2020	\$ 2,131.88
304200112	COLLINS, DAVID M	3/4/2020	\$ 1,806.00
304200113	ACEVEDO III, ALBERTO	3/4/2020	\$ 180.00
304200114	KOLODZIEJ, DUSTIN S.	3/4/2020	\$ 340.00
304200115	RAMOS, RICARDO	3/4/2020	\$ 300.00
304200116	PALMER, DANIEL	3/4/2020	\$ 1,877.50
304200117	BOYER, RYAN	3/4/2020	\$ 180.00
304200118	ASHBAUGH, DIRK	3/4/2020	\$ 1,080.00
304200119	MANTZ, LUCINDA CANAVAN	3/4/2020	\$ 2,595.88
304200120	PEREZ, PAULA D.	3/4/2020	\$ 400.00
304200121	DELAROSA, BRYAN	3/4/2020	\$ 255.00
304200122	HEWITT, LORETTA	3/4/2020	\$ 2,162.50
304200123	PIETRAZEK, MARY	3/4/2020	\$ 1,380.00
304200124	SACHANOWICZ, LESLIE	3/4/2020	\$ 1,830.00
304200125	LINDSEY, JACKSON LOUIS	3/4/2020	\$ 780.00
304200126	HEDLUND, VALERIE	3/4/2020	\$ 205.00
304200127	ROCHA, JOSE M	3/4/2020	\$ 790.00
304200128	FARMER, SEAN CHRISTOPHER	3/4/2020	\$ 540.00
304200129	AFFORDABLE CUSTODIAL SUPPLIES	3/4/2020	\$ 5,235.95
304200130	WALTON, SHELMA	3/4/2020	\$ 1,965.00
304200131	CENTRAL TRANSPORTATION SYSTEMS	3/4/2020	\$ 16,990.00
304200132	CLAMPITT PAPER COMPANY	3/4/2020	\$ 2,282.66
304200133	CLAMPITT PAPER COMPANY	3/4/2020	\$ 1,350.96
304200134	CRESTWAY CENTRE LP	3/4/2020	\$ 33,314.73
304200135	DC DISTRIBUTING	3/4/2020	\$ 20,473.30
304200136	EDWARDS GORDON & ASSOC	3/4/2020	\$ 2,500.00
304200137	GRAYBAR ELECTRIC CO INC	3/4/2020	\$ 8,133.75
304200138	GT DISTRIBUTORS, INC.	3/4/2020	\$ 4,645.50
304200139	HERNANDEZ-RIVERA, LINDA A	3/4/2020	\$ 519.68
304200140	LNV, INC.	3/4/2020	\$ 3,620.00
304200141	MPL LIMITED PARTNERSHIP	3/4/2020	\$ 31,000.00
304200142	OFFICE DEPOT INC	3/4/2020	\$ 22,487.09
304200143	PAPE-DAWSON CONSULTING	3/4/2020	\$ 1,032.50
304200144	RECASSA TRUST	3/4/2020	\$ 12,851.67
304200145	ROY MAAS' YOUTH ALTERNATIVES	3/4/2020	\$ 11,250.00
304200146	SAFETY SUPPLY, INC	3/4/2020	\$ 9,995.70
304200147	SAN ANTONIO FIGHTING BACK INC	3/4/2020	\$ 14,489.21
304200148	KONCEPT SAFETY	3/4/2020	\$ 878.00
304200149	TABB TEXTILE COMPANY, INC.	3/4/2020	\$ 8,467.50
304200150	VWR INTERNATIONAL LLC	3/4/2020	\$ 101.04
304200151	WASTE MANAGEMENT OF TEXAS INC	3/4/2020	\$ 481.00
304200152	CALIBER SECURITY CONSULTANTS	3/4/2020	\$ 3,400.00
304200153	MOSA PROPERTIES, LLC	3/4/2020	\$ 22,526.40
			<b>\$ 393,907.68</b>

<b>WIRE PAYMENTS FOR: 3/04/2020</b>
-------------------------------------

WIRE	AETNA	\$ 1,012,937.00
WIRE	CHASE BANK - PURCHASING CARD	\$ 34,572.23
WIRE	CHASE BANK - TRAVEL CARD	\$ 21,343.64
WIRE	CCMSI	\$ 60,238.45
WIRE	ATD SALES TAXES	\$ 1,921,586.75

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/10/2020**  
**DISBURSEMENTS FOR: 03/04/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
			<u>\$ 3,050,678.07</u>
		<b>GRAND TOTAL</b>	<u>\$ 5,561,534.20</u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/10/2020**  
**DISBURSEMENTS FOR: 03/06/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 3/06/2020</b>			
1123291	AGUILERA, JOSEPH MICK	3/6/2020	\$ 250.00
1123292	APPELT, JOSEPH P.	3/6/2020	\$ 200.00
1123293	BARTOLOMEI, EDWARD A	3/6/2020	\$ 578.75
1123294	BASILE, KARL ANTHONY	3/6/2020	\$ 1,350.00
1123295	BECK, THOMAS B.	3/6/2020	\$ 600.00
1123296	BENAVIDES, ALMA	3/6/2020	\$ 50.00
1123297	BROOKS, WILLIAM A	3/6/2020	\$ 280.00
1123298	CARRILLO, NINFA GALLEGOS	3/6/2020	\$ 450.00
1123299	CHURAK, GARY	3/6/2020	\$ 750.00
1123300	CORBY, KAREN L	3/6/2020	\$ 450.00
1123301	CUELLAR, DAVID A	3/6/2020	\$ 950.00
1123302	DICKSON JR, FRANK L	3/6/2020	\$ 200.00
1123303	ECONOMIDY, JOHN M.	3/6/2020	\$ 2,182.50
1123304	FINCH, MATTHEW L	3/6/2020	\$ 300.00
1123305	GEBBIA, ROBERT F	3/6/2020	\$ 8,637.50
1123306	GOLD, CHARLES E	3/6/2020	\$ 350.00
1123307	GRANADOS, MICHAEL DAVID	3/6/2020	\$ 205.00
1123308	HAJEK III, ANTON PAUL	3/6/2020	\$ 200.00
1123309	HERNANDEZ III, MIGUEL A.	3/6/2020	\$ 500.00
1123310	HERNANDEZ, ERIC J	3/6/2020	\$ 600.00
1123311	HERNANDEZ, FLAVIO	3/6/2020	\$ 200.00
1123312	HITCHINGS, BARRY	3/6/2020	\$ 887.25
1123313	JOHNSON, KERBY	3/6/2020	\$ 100.00
1123314	KRAMER, SUZANNE	3/6/2020	\$ 950.00
1123315	LEAL, RAFAEL	3/6/2020	\$ 1,236.35
1123316	LOPEZ, CARLOS	3/6/2020	\$ 500.00
1123317	LUNA, LETICIA ANN	3/6/2020	\$ 200.00
1123318	MONTGOMERY, PATRICK BARRY	3/6/2020	\$ 333.33
1123319	MULLINER, JEFF	3/6/2020	\$ 200.00
1123320	NISBET, JENNIFER	3/6/2020	\$ 250.00
1123321	OLTERS DORF, JAMES	3/6/2020	\$ 200.00
1123322	PIKER JR, EDWARD P	3/6/2020	\$ 100.00
1123323	POLLOCK, JULIE B.	3/6/2020	\$ 200.00
1123324	PREECE, ANDREW GEORGE	3/6/2020	\$ 862.08
1123325	RODRIGUEZ, ALBERTO L	3/6/2020	\$ 180.00
1123326	ROSS, RON D.	3/6/2020	\$ 400.00
1123327	SALDANA III, HUMBERTO	3/6/2020	\$ 180.00
1123328	SHAFFER, GEORGE E	3/6/2020	\$ 650.00
1123329	SIMPSON, SCOTT	3/6/2020	\$ 1,448.53
1123330	VALDES, VICTOR M.	3/6/2020	\$ 1,695.03
1123331	VALICEK, MICHAEL D.	3/6/2020	\$ 50.00
1123332	WIEDERMANN, LIBBY LYNN	3/6/2020	\$ 680.00
1123333	WILSON, DONALD	3/6/2020	\$ 656.25
1123334	WOLF, WARREN ALAN	3/6/2020	\$ 50.00
1123335	GUERRERO, MONICA ELAINE	3/6/2020	\$ 505.00
1123336	ZAMORA, MICHAEL R	3/6/2020	\$ 180.00
1123337	COFFEE, BRENT MICHAEL	3/6/2020	\$ 250.00
1123338	GUILLAUMIN, JOE ERNEST	3/6/2020	\$ 200.00
1123339	REYNOLDS, ERIK STEVEN	3/6/2020	\$ 8,581.25
1123340	OPREA, KAREN E	3/6/2020	\$ 4,161.00
1123341	ISHIMOTO, JAMES	3/6/2020	\$ 300.00
1123342	HERBST, LESLIE R	3/6/2020	\$ 200.00
1123343	LIRA, MELANIE	3/6/2020	\$ 230.00
1123344	MAIS, CHARLES	3/6/2020	\$ 100.00
1123345	JIMENEZ, EDUARDO	3/6/2020	\$ 400.00
1123346	BASS, MARCO A	3/6/2020	\$ 150.00
1123347	GARZA, MARIA L.	3/6/2020	\$ 300.00
1123348	KRAUSE, STACI	3/6/2020	\$ 760.00
1123349	ZEBELL-SOSA, ROSE	3/6/2020	\$ 850.00
1123350	LITTLEFIELD, CLAYTON	3/6/2020	\$ 180.00
1123351	VEGA, MARIO ALBERTO	3/6/2020	\$ 150.00
1123352	HILLIER, GARY	3/6/2020	\$ 150.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 03/10/2020  
DISBURSEMENTS FOR: 03/06/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1123353	MCCOLLUM, LAUREN	3/6/2020	\$ 200.00
1123354	MORALES, SAMUEL R	3/6/2020	\$ 200.00
1123355	BRIONES, CAROLINE	3/6/2020	\$ 63.14
1123356	GUEVARA, DENISE	3/6/2020	\$ 70.72
1123357	CALLANEN, JACQUELYN	3/6/2020	\$ 727.76
1123358	MUNOZ, CHRISTOPHER M	3/6/2020	\$ 72.80
1123359	ESQUEDA, RICHARD	3/6/2020	\$ 622.21
1123360	RODRIGUEZ, SERGIO CHICO"	3/6/2020	\$ 226.37
1123361	TAGUACTA, NANCY	3/6/2020	\$ 257.82
1123362	TATUM, KELVIN	3/6/2020	\$ 91.77
1123363	GARZA, RENEE	3/6/2020	\$ 31.74
1123364	GARCIA, CHRISTOPHER A	3/6/2020	\$ 349.78
1123365	MAZZA, JENNIFER	3/6/2020	\$ 106.15
1123366	LOWE, ERICKA	3/6/2020	\$ 77.40
1123367	FRANKLIN, KRIZIA B.	3/6/2020	\$ 98.60
1123368	MIESS, LILLIAN	3/6/2020	\$ 47.76
1123369	YANTA, VIRGIL	3/6/2020	\$ 60.67
1123370	SCOTT, JASMIN	3/6/2020	\$ 5.80
1123371	AGUILAR, GABRIEL	3/6/2020	\$ 60.38
1123372	GONZALEZ, GLORIA	3/6/2020	\$ 5.15
1123373	FOSSIER, ELLIE	3/6/2020	\$ 44.28
1123374	SMITH, KEITH	3/6/2020	\$ 40.00
1123375	GARZA, KATHLEEN	3/6/2020	\$ 35.31
1123376	YATES, NICOLE	3/6/2020	\$ 39.68
1123377	HANSLER, MELANIE	3/6/2020	\$ 315.10
1123378	BRYANT, CASSANDRA	3/6/2020	\$ 71.00
1123379	HERNANDEZ, ASHLEY	3/6/2020	\$ 80.00
1123380	VINCENT, BIANCA	3/6/2020	\$ 319.00
1123381	GARDNER, SAMANTHA	3/6/2020	\$ 70.00
1123382	LUCY ADAME-CLARK, COUNTY CLERK	3/6/2020	\$ 990.00
1123383	LUCY ADAME-CLARK, COUNTY CLERK	3/6/2020	\$ 665.00
1123384	LUCY ADAME-CLARK, COUNTY CLERK	3/6/2020	\$ 752.00
1123385	LUCY ADAME-CLARK, COUNTY CLERK	3/6/2020	\$ 699.00
1123386	LUCY ADAME-CLARK, COUNTY CLERK	3/6/2020	\$ 1,665.00
1123387	ROSEMARIE DAVILA	3/6/2020	\$ 100.00
1123388	SIERRA RANCH APARTMENTS	3/6/2020	\$ 54.00
1123389	LUCY ADAME-CLARK, COUNTY CLERK	3/6/2020	\$ 850.00
1123390	PARLIAMENT BEND	3/6/2020	\$ 320.00
1123391	PARK 559	3/6/2020	\$ 730.00
1123392	LUCY ADAME-CLARK, COUNTY CLERK	3/6/2020	\$ 346.00
1123393	LUCY ADAME-CLARK, COUNTY CLERK	3/6/2020	\$ 96.00
1123394	LUCY ADAME-CLARK, COUNTY CLERK	3/6/2020	\$ 1,350.00
1123395	LUCY ADAME-CLARK, COUNTY CLERK	3/6/2020	\$ 790.00
1123396	LUCY ADAME-CLARK, COUNTY CLERK	3/6/2020	\$ 101.00
1123397	LUCY ADAME-CLARK, COUNTY CLERK	3/6/2020	\$ 800.00
1123398	LUCY ADAME-CLARK, COUNTY CLERK	3/6/2020	\$ 265.00
1123399	LUCY ADAME-CLARK, COUNTY CLERK	3/6/2020	\$ 58.00
1123400	LUCY ADAME-CLARK, COUNTY CLERK	3/6/2020	\$ 251.00
1123401	MARY REESE	3/6/2020	\$ 100.00
1123402	TEXAS AFCC	3/6/2020	\$ 155.91
1123403	ALAMO COMMUNITY COLLEGE DIST	3/6/2020	\$ 5,000.00
1123404	ALLIED FIRE PROTECTION SA LP	3/6/2020	\$ 2,690.00
1123405	ARTCOM ASSOC INC	3/6/2020	\$ 135.00
1123406	ASSN OF GOVERNMENT ACCOUNTANTS	3/6/2020	\$ 230.00
1123407	AUTOMATED LOGIC TEXAS	3/6/2020	\$ 2,156.00
1123408	B&E MEDICAL SUPPLY, EQUIPMENT	3/6/2020	\$ 515.68
1123409	HOLT CO OF TX	3/6/2020	\$ 15,640.00
1123410	BECKWITH ELECTRONIC ENGRG CO	3/6/2020	\$ 5,833.38
1123411	BROOKHAVEN YOUTH RANCH	3/6/2020	\$ 11,466.02
1123412	CATAPULT SYSTEMS INC	3/6/2020	\$ 350.00
1123413	CITY OF SAN ANTONIO	3/6/2020	\$ 75.00
1123414	CITY OF SAN ANTONIO	3/6/2020	\$ 490.00
1123415	COMMONWEALTH COMPUTER COMPANY	3/6/2020	\$ 20,525.30
1123416	DOOLITTLE CSR, DEBRA A	3/6/2020	\$ 3,285.65
1123417	ELITE COUNSELING	3/6/2020	\$ 3,104.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/10/2020**  
**DISBURSEMENTS FOR: 03/06/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1123418	ELITE COUNSELING	3/6/2020	\$ 3,688.00
1123419	ELITE COUNSELING	3/6/2020	\$ 1,840.00
1123420	ELITE COUNSELING	3/6/2020	\$ 4,252.00
1123421	BIG STAR BRANDING	3/6/2020	\$ 189.55
1123422	FAMILY VIOLENCE PREVENTION SVC	3/6/2020	\$ 1,740.00
1123423	GALLS LLC	3/6/2020	\$ 3,570.00
1123424	GARCIA CLINICAL LABORATORY INC	3/6/2020	\$ 550.20
1123425	GRANDE COMMUNICATIONS INC	3/6/2020	\$ 625.00
1123426	ICS JAIL SUPPLIES INC	3/6/2020	\$ 162.00
1123427	INTRUDER ALERT SYSTEMS, INC.	3/6/2020	\$ 46.90
1123428	KELLER MATERIAL, LTD	3/6/2020	\$ 856.25
1123429	LEXIS NEXIS MATTHEW BENDER	3/6/2020	\$ 1,665.00
1123430	MISSION TERRACE LP	3/6/2020	\$ 5,437.00
1123431	NADCP/JUSTICE FOR VETS	3/6/2020	\$ 745.00
1123432	NEW BEGINNINGS CAPITAL	3/6/2020	\$ 6,246.42
1123433	AT&T MOBILITY	3/6/2020	\$ 274.79
1123434	TOSHIBA AMERICA BUSINESS	3/6/2020	\$ 894.00
1123435	TOSHIBA BUSINESS SOLUTIONS USA	3/6/2020	\$ 128.97
1123436	TOSHIBA OCS	3/6/2020	\$ 297.81
1123437	PITNEY BOWES INC	3/6/2020	\$ 150.00
1123438	PRAXAIR DISTRIBUTION INC	3/6/2020	\$ 175.27
1123439	PUBLIC AGENCY TRAINING COUNCIL	3/6/2020	\$ 350.00
1123440	RUSH AMERICAN PRINTING INC	3/6/2020	\$ 1,061.45
1123441	SAM HOUSTON STATE UNIVERSITY	3/6/2020	\$ 3,050.00
1123442	SIRCHIE FINGER PRINT LABS	3/6/2020	\$ 104.27
1123443	SOUTHERN DOCK PRODUCTS	3/6/2020	\$ 5,960.04
1123444	STAPLES BUSINESS ADVANTAGE	3/6/2020	\$ 4,839.82
1123445	WEST PAYMENT CENTER	3/6/2020	\$ 1,598.15
1123446	THOMSON-WEST	3/6/2020	\$ 43,624.20
1123447	TIME WARNER CABLE SAN ANTONIO	3/6/2020	\$ 127.08
1123448	TIME WARNER CABLE SAN ANTONIO	3/6/2020	\$ 127.08
1123449	TIME WARNER CABLE SAN ANTONIO	3/6/2020	\$ 127.06
1123450	TIME WARNER CABLE SAN ANTONIO	3/6/2020	\$ 127.06
1123451	TIME WARNER CABLE SAN ANTONIO	3/6/2020	\$ 100.70
1123452	TIME WARNER CABLE SAN ANTONIO	3/6/2020	\$ 100.70
1123453	TIME WARNER CABLE	3/6/2020	\$ 444.44
1123454	ULINE INC	3/6/2020	\$ 245.19
1123455	UTHSCSA	3/6/2020	\$ 65,055.57
1123456	VOLUNTEERS OF AMERICA TEXAS	3/6/2020	\$ 2,040.00
1123457	GRAINGER INC	3/6/2020	\$ 2,648.26
1123458	WORKSPACE SOLUTIONS INC	3/6/2020	\$ 5,888.30
1123459	SOCIETY OF ST VINCENT DE PAUL	3/6/2020	\$ 7,279.51
1123460	LIFETIME RECOVERY	3/6/2020	\$ 120.00
1123461	LIFETIME RECOVERY	3/6/2020	\$ 937.50
1123462	SAN ANTONIO WATER SYSTEMS	3/6/2020	\$ 108.98
1123463	CTWP	3/6/2020	\$ 292.52
1123464	THE THOMSON GROUP	3/6/2020	\$ 8,131.25
1123465	PCMG, INC	3/6/2020	\$ 391.00
1123466	TEXAS STATE UNIVERSITY	3/6/2020	\$ 465.00
1123467	TDCJ-CASHIER OFFICE	3/6/2020	\$ 70,062.00
1123468	CITY OF KIRBY	3/6/2020	\$ 597.65
1123469	PRICE PROCTOR & ASSOCIATES LLP	3/6/2020	\$ 7,200.00
1123470	VCSOAT	3/6/2020	\$ 40.00
1123471	TX DISTRICT & COUNTY ATTORNEYS	3/6/2020	\$ 350.00
1123472	MOOD TEXAS	3/6/2020	\$ 298.99
1123473	ST HEDWIG FEED & SUPPLY	3/6/2020	\$ 624.40
1123474	ITHACA INVESTMENT LTD	3/6/2020	\$ 39,266.28
1123475	CUSTOM SYSTEMS DESIGN	3/6/2020	\$ 34,967.19
1123476	SENTINEL OFFENDER SERVICES	3/6/2020	\$ 81,070.00
1123477	I PLOW.COM	3/6/2020	\$ 3,000.00
1123478	QUANTUM OFFICE SOLUTIONS, INC.	3/6/2020	\$ 1,617.00
1123479	PROF LAW ENFORCEMENT TRNG	3/6/2020	\$ 289.00
1123480	THE BOERNE STAR & RECORDER	3/6/2020	\$ 70.00
1123481	TYCO INTEGRATED SECURITY	3/6/2020	\$ 70.95
1123482	SAFEWARE INC	3/6/2020	\$ 1,638.36

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 03/10/2020  
DISBURSEMENTS FOR: 03/06/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1123483	MEDWHEELS INC	3/6/2020	\$ 3,330.88
1123484	RECOVERY HEALTHCARE GROUP	3/6/2020	\$ 960.00
1123485	RECOVERY HEALTHCARE GROUP	3/6/2020	\$ 1,100.00
1123486	RECOVERY HEALTHCARE GROUP	3/6/2020	\$ 970.00
1123487	RECOVERY HEALTHCARE GROUP	3/6/2020	\$ 980.00
1123488	RECOVERY HEALTHCARE GROUP	3/6/2020	\$ 690.00
1123489	RECOVERY HEALTHCARE GROUP	3/6/2020	\$ 4,611.00
1123490	BROOKS DEVELOPMENT AUTHORITY	3/6/2020	\$ 5,000.00
1123491	JF FILTRATION	3/6/2020	\$ 4,366.48
1123492	DOUGLAS ARCHITECTS, INC.	3/6/2020	\$ 4,314.85
1123493	LEEDS PRECISION INSTRUMENTS	3/6/2020	\$ 3,750.00
1123494	DATASPEC, INC.	3/6/2020	\$ 2,694.00
1123495	BENOIT, KENSIE K	3/6/2020	\$ 3,957.77
1123496	ALADDIN ENVIRONMENTAL LLC	3/6/2020	\$ 700.00
1123497	J.W. DIELMANN, INC.	3/6/2020	\$ 148.00
1123498	TRIFOLD LLC	3/6/2020	\$ 264.93
1123499	KELMAR GLOBAL	3/6/2020	\$ 2,058.28
1123500	STEPHANIE RAMOS, LCSW	3/6/2020	\$ 3,811.92
1123501	DG LARGE FORMAT SERVICES	3/6/2020	\$ 2,760.00
1123502	DATA PRESERVATION SOLUTIONS	3/6/2020	\$ 14,564.71
1123503	PALACIOS ACCIDENT RECONSTRUCTI	3/6/2020	\$ 1,120.88
1123504	GEORGIA TIME RECORDER	3/6/2020	\$ 4,079.00
1123505	WATERMAN CONSTRUCTION, LLC	3/6/2020	\$ 36,650.24
1123506	DIGITAL DOLPHIN SUPPLIES	3/6/2020	\$ 76.44
1123507	RODRIGUEZ, BRIANNA	3/6/2020	\$ 2,336.33
1123508	INSIGHT PUBLIC SECTOR, INC	3/6/2020	\$ 158.97
1123509	SA QUAD VENTURES, LLC	3/6/2020	\$ 14,074.08
1123510	BLCCS, LLC	3/6/2020	\$ 4,900.00
1123511	ADT SECURITY SERVICES	3/6/2020	\$ 73.44
1123512	KENNEDY, JAMES	3/6/2020	\$ 2,589.33
1123513	KATHY'S STAMPS 'N SIGNS	3/6/2020	\$ 559.44
1123514	TOLENTINO REAL ESTATE LLC	3/6/2020	\$ 6,713.34
1123515	YANEZ CONSTRUCTION, LLC	3/6/2020	\$ 234.85
1123516	JOHN WELDON WELLS	3/6/2020	\$ 6,300.00
1123517	ACCUTRONICS	3/6/2020	\$ 914.00
1123518	AVENIDA GUADALUPE ASSOCIATION	3/6/2020	\$ 839.50
1123519	JUNK KING SAN ANTONIO	3/6/2020	\$ 198.00
1123520	INFINITY MEP CONSULTANTS PLLC	3/6/2020	\$ 22,000.00
1123521	HILL COUNTRY CASA	3/6/2020	\$ 300.00
			<b>\$ 731,155.92</b>

<b>EFT PAYMENTS FOR: 03/06/2020</b>
-------------------------------------

306200001	ACEVEDO, ROCHELLE	3/6/2020	\$ 2,000.00
306200002	AGUILERA, JUAN P.	3/6/2020	\$ 300.00
306200003	BEHRENS, ROBERT	3/6/2020	\$ 500.00
306200004	BLAKE, ANGELA LUTHI	3/6/2020	\$ 380.00
306200005	BOHAC, JOSEPH K	3/6/2020	\$ 400.00
306200006	BRITO, MARIA T.	3/6/2020	\$ 800.00
306200007	BROWN, EDITH Y	3/6/2020	\$ 1,200.00
306200008	CASTILLO, DAVID	3/6/2020	\$ 200.00
306200009	CONNOLLY, THERESA M.	3/6/2020	\$ 200.00
306200010	DAVIS, SHEY	3/6/2020	\$ 1,200.00
306200011	GAONA, ROBERT	3/6/2020	\$ 530.00
306200012	GARCIA JR, RICHARD L	3/6/2020	\$ 400.00
306200013	GARCIA, DAVID A	3/6/2020	\$ 400.00
306200014	GARCIA, JOHN JOSEPH	3/6/2020	\$ 6,200.00
306200015	GARZA, ABELARDO	3/6/2020	\$ 550.00
306200016	GARZA, CECILIA	3/6/2020	\$ 1,275.00
306200017	GOMEZ, VICTOR R.	3/6/2020	\$ 300.00
306200018	HARDY, BRENT R	3/6/2020	\$ 200.00
306200019	HARKIEWICZ, STEVEN N	3/6/2020	\$ 200.00
306200020	HICKS, BOB M	3/6/2020	\$ 500.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 03/10/2020  
DISBURSEMENTS FOR: 03/06/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
306200021	HUNT, JAMES KENDALL	3/6/2020	\$ 150.00
306200022	MAURER, VIRGINIA E	3/6/2020	\$ 200.00
306200023	MONTOYA JR., ISIDRO	3/6/2020	\$ 180.00
306200024	NOBLE, SUE	3/6/2020	\$ 380.00
306200025	ROBERTSON, JOHN H	3/6/2020	\$ 800.00
306200026	SHEFFIELD, SHAWN D	3/6/2020	\$ 150.00
306200027	SHERMAN, KIRK	3/6/2020	\$ 800.00
306200028	WEBB, JENNIFER	3/6/2020	\$ 1,200.00
306200029	WHITE, MARSHALL D	3/6/2020	\$ 300.00
306200030	CHRISTIAN, MLISS	3/6/2020	\$ 9,923.75
306200031	RABAGO, ANTHONY A	3/6/2020	\$ 600.00
306200032	ANDREWS, JOCELYN C	3/6/2020	\$ 550.00
306200033	GONZALEZ, JESSICA A	3/6/2020	\$ 480.00
306200034	MIDDLETON, SUNNY	3/6/2020	\$ 400.00
306200035	KAPPMAYER, DOUGLAS J	3/6/2020	\$ 500.00
306200036	BOGGS, LYNETTE M	3/6/2020	\$ 900.00
306200037	LAHOOD, ADAM MICHAEL	3/6/2020	\$ 400.00
306200038	SAREEN, ISHAN	3/6/2020	\$ 300.00
306200039	PEREZ, JOHN GILBERT	3/6/2020	\$ 200.00
306200040	PALMER, DANIEL	3/6/2020	\$ 200.00
306200041	BOYER, RYAN	3/6/2020	\$ 400.00
306200042	PIETRAZEK, MARY	3/6/2020	\$ 18,276.25
306200043	SACHANOWICZ, LESLIE	3/6/2020	\$ 180.00
306200044	CARRIEDO , LINA S	3/6/2020	\$ 180.00
306200045	MUNOZ, ZACERY	3/6/2020	\$ 200.00
306200046	HEDLUND, VALERIE	3/6/2020	\$ 200.00
306200047	ALAMO CITY MORTUARY TRANSPORT	3/6/2020	\$ 24,600.00
306200048	ALONZO PEST CONTROL	3/6/2020	\$ 250.00
306200049	CDW GOVERNMENT, LLC.	3/6/2020	\$ 657.92
306200050	CONROY SQUARE	3/6/2020	\$ 11,248.00
306200051	CRESTWAY CENTRE LP	3/6/2020	\$ 11,129.52
306200052	DC DISTRIBUTING	3/6/2020	\$ 4,959.03
306200053	EDWARDS GORDON & ASSOC	3/6/2020	\$ 500.00
306200054	GT DISTRIBUTORS, INC.	3/6/2020	\$ 21,802.25
306200055	OFFICE DEPOT INC	3/6/2020	\$ 49.57
306200056	SAN ANTONIO RIVER AUTHORITY	3/6/2020	\$ 823,748.89
306200057	WASTE MANAGEMENT OF TEXAS INC	3/6/2020	\$ 540.00
306200058	WESTEAST DESIGN GROUP LLC	3/6/2020	\$ 6,622.00
306200059	BFSC GROUP LP	3/6/2020	\$ 80,639.45
306200060	ROSETTA'S KEY	3/6/2020	\$ 6,030.00
306200061	ROSETTA'S KEY	3/6/2020	\$ 4,185.00
306200062	ROSETTA'S KEY	3/6/2020	\$ 5,400.00
306200063	ROSETTA'S KEY	3/6/2020	\$ 6,840.00
306200064	ROSETTA'S KEY	3/6/2020	\$ 6,165.00
306200065	ROSETTA'S KEY	3/6/2020	\$ 4,960.00
306200066	ROSETTA'S KEY	3/6/2020	\$ 3,140.00
306200067	ROSETTA'S KEY	3/6/2020	\$ 5,424.00
306200068	ROSETTA'S KEY	3/6/2020	\$ 5,344.00
306200069	ROSETTA'S KEY	3/6/2020	\$ 3,680.00
306200070	KEYWARDEN SYSTEMS PARTNERS LLP	3/6/2020	\$ 7,244.50
306200071	COMPU-DATA INTERNATIONAL LLC	3/6/2020	\$ 12,367.28
306200072	DAR PROPERTIES TEN LLC	3/6/2020	\$ 39,747.57
306200073	KD'S JANITORIAL SERVICE	3/6/2020	\$ 8,272.23
306200074	4M BUILDING SOLUTIONS INC	3/6/2020	\$ 353,346.00
306200075	OSCAR RENDA CONTRACTING INC.	3/6/2020	\$ 133,052.25
306200076	AGILE MILE, INC.	3/6/2020	\$ 4,500.00
306200077	THE PITNEY BOWES RESERVE ACCT	3/6/2020	\$ 14,748.61

\$ 1,666,978.07

**GRAND TOTAL**

\$ 2,398,133.99

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/11/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 3/11/2020</b>			
1123522	ACEVEDO, SAUL R.	3/11/2020	\$ 540.00
1123523	APPELT, JOSEPH P.	3/11/2020	\$ 200.00
1123524	BECK, THOMAS B.	3/11/2020	\$ 140.00
1123525	BENAVIDES, ALMA	3/11/2020	\$ 385.00
1123526	BRAVENEC, EDWARD L	3/11/2020	\$ 1,430.00
1123527	BROOKS, WILLIAM A	3/11/2020	\$ 360.00
1123528	BUTLER III, MILTON C.	3/11/2020	\$ 380.00
1123529	CARRILLO, NINFA GALLEGOS	3/11/2020	\$ 50.00
1123530	COLLINS, MICHAEL J.	3/11/2020	\$ 980.00
1123531	CORBY, KAREN L	3/11/2020	\$ 1,385.00
1123532	DARLING, MARK	3/11/2020	\$ 500.00
1123533	DEWALT, ERIC A.	3/11/2020	\$ 200.00
1123534	DISRUD, JON R	3/11/2020	\$ 280.00
1123535	DULLNIG, DARRELL SCOTT	3/11/2020	\$ 50.00
1123536	EAKLE, JOANNE	3/11/2020	\$ 180.00
1123537	EMMONS, DEREK W	3/11/2020	\$ 255.00
1123538	FEATHERSTON, ROBERT HENRY	3/11/2020	\$ 1,800.00
1123539	FINCH, MATTHEW L	3/11/2020	\$ 75.00
1123540	FLORES, RUBEN G	3/11/2020	\$ 200.00
1123541	GARCIA, EDUARDO J.	3/11/2020	\$ 300.00
1123542	GEBBIA, ROBERT F	3/11/2020	\$ 750.00
1123543	GOLD, CHARLES E	3/11/2020	\$ 1,430.20
1123544	GRANADOS, MICHAEL DAVID	3/11/2020	\$ 350.00
1123545	HERNANDEZ III, MIGUEL A.	3/11/2020	\$ 380.00
1123546	HERNANDEZ, FLAVIO	3/11/2020	\$ 380.00
1123547	HILL, G SCOTT	3/11/2020	\$ 400.00
1123548	KIMBROUGH, BRIAN C.	3/11/2020	\$ 500.00
1123549	KRAMER, SUZANNE	3/11/2020	\$ 1,210.00
1123550	LESSERT, TODD	3/11/2020	\$ 200.00
1123551	LOPEZ, CARLOS	3/11/2020	\$ 810.00
1123552	MARSHALL, CLEOPHUS N W	3/11/2020	\$ 1,680.00
1123553	MARTINEZ, SCOTT P	3/11/2020	\$ 100.00
1123554	MEYRAT, JAMES	3/11/2020	\$ 600.00
1123555	MILLER, ANTHONY A.	3/11/2020	\$ 1,000.00
1123556	MITCHELL, RUSSELL	3/11/2020	\$ 200.00
1123557	MONTGOMERY, PATRICK BARRY	3/11/2020	\$ 785.00
1123558	MULLINER, JEFF	3/11/2020	\$ 200.00
1123559	NICHOLAS, STEPHEN A	3/11/2020	\$ 180.00
1123560	OLTERSDFORF, JAMES	3/11/2020	\$ 680.00
1123561	PEREZ, JOEL	3/11/2020	\$ 40,600.00
1123562	PIKER JR, EDWARD P	3/11/2020	\$ 205.00
1123563	PINA, JOE A	3/11/2020	\$ 280.00
1123564	POLLOCK, JULIE B.	3/11/2020	\$ 740.00
1123565	PORTER, ROBERT A	3/11/2020	\$ 500.00
1123566	PREECE, ANDREW GEORGE	3/11/2020	\$ 485.00
1123567	RAMIREZ, CELESTE MARIE	3/11/2020	\$ 200.00
1123568	RODRIGUEZ, ALBERTO L	3/11/2020	\$ 280.00
1123569	ROSS, JONATHAN KEITH	3/11/2020	\$ 1,950.00
1123570	ROSS, RON D.	3/11/2020	\$ 150.00
1123571	SEPULVEDA JR., JESSE A.	3/11/2020	\$ 400.00
1123572	SHAFFER, GEORGE E	3/11/2020	\$ 350.00
1123573	SHAUGHNESSY, EDWARD F	3/11/2020	\$ 400.00
1123574	SIELOFF, JAMES P	3/11/2020	\$ 750.00
1123575	SMITH, PAUL J	3/11/2020	\$ 1,650.80
1123576	STENBERG, JOE	3/11/2020	\$ 300.00
1123577	TARVER, WALLACE P.	3/11/2020	\$ 180.00
1123578	TOCCI, JAMES V	3/11/2020	\$ 180.00
1123579	VALDES, VICTOR M.	3/11/2020	\$ 150.00
1123580	VALENZUELA, CATHERINE M	3/11/2020	\$ 1,650.00
1123581	VALICEK, MICHAEL D.	3/11/2020	\$ 760.00
1123582	WEMMERT, JUDITH K	3/11/2020	\$ 200.00
1123583	WILLERSON, JIM	3/11/2020	\$ 50.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/11/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1123584	WINTER, JOHN M	3/11/2020	\$ 300.00
1123585	WOLF, WARREN ALAN	3/11/2020	\$ 200.00
1123586	ZEPEDA, RODOLFO	3/11/2020	\$ 200.00
1123587	ZIMMERMAN, RONALD D	3/11/2020	\$ 500.00
1123588	GUERRERO, MONICA ELAINE	3/11/2020	\$ 277.50
1123589	ZAMORA, MICHAEL R	3/11/2020	\$ 440.00
1123590	OWEN, AMY	3/11/2020	\$ 400.00
1123591	LEGARRETA, VERONICA I	3/11/2020	\$ 1,358.50
1123592	SANTOS, TEODORE J	3/11/2020	\$ 500.00
1123593	COFFEE, BRENT MICHAEL	3/11/2020	\$ 450.00
1123594	MAMORI PLLC, R AMIR	3/11/2020	\$ 1,395.00
1123595	WILKINS, GEORGE H	3/11/2020	\$ 100.00
1123596	ACEVEDO, ERNEST	3/11/2020	\$ 1,000.00
1123597	ARCE, CHRISTOPHER	3/11/2020	\$ 205.00
1123598	STRYKER, KEVIN BRADLEY	3/11/2020	\$ 410.00
1123599	BOZZA, MAC	3/11/2020	\$ 300.00
1123600	ZARKA, JENNIFER A	3/11/2020	\$ 1,080.00
1123601	NAJERA, MIGUEL	3/11/2020	\$ 3,881.25
1123602	GEORGE, DYLAN	3/11/2020	\$ 180.00
1123603	AYON-GORDON, MARISA E	3/11/2020	\$ 255.00
1123604	PITTL, KELLY	3/11/2020	\$ 1,030.00
1123605	SALDIVAR, RICHARD C	3/11/2020	\$ 180.00
1123606	DE LA GARZA, DANIEL	3/11/2020	\$ 2,500.00
1123607	GOAINS, MICHAEL D	3/11/2020	\$ 1,155.00
1123608	MOLINA, LINDA GARZA	3/11/2020	\$ 180.00
1123609	REYNOLDS, ERIK STEVEN	3/11/2020	\$ 1,172.50
1123610	SIMMONS, WILLIAM	3/11/2020	\$ 1,480.00
1123611	HOBBS, BRETT C.	3/11/2020	\$ 500.00
1123612	HUNT, MARTIN	3/11/2020	\$ 180.00
1123613	KOGUT, VALENTINA	3/11/2020	\$ 530.00
1123614	GILMORE, STEVEN	3/11/2020	\$ 480.00
1123615	HERBST, LESLIE R	3/11/2020	\$ 200.00
1123616	LIRA, MELANIE	3/11/2020	\$ 230.00
1123617	RODRIGUEZ, DANIEL J	3/11/2020	\$ 400.00
1123618	MAIS, CHARLES	3/11/2020	\$ 1,200.00
1123619	ERNST, KYLE JORDAN	3/11/2020	\$ 800.00
1123620	JIMENEZ, EDUARDO	3/11/2020	\$ 380.00
1123621	LAMBERT, PHILIP	3/11/2020	\$ 180.00
1123622	LAMAS, PATRICK	3/11/2020	\$ 750.00
1123623	NITZ, JASON	3/11/2020	\$ 765.00
1123624	SIMPKINS, SCOTT	3/11/2020	\$ 230.00
1123625	KRAUSE, STACI	3/11/2020	\$ 710.00
1123626	PALTZ, ADAM	3/11/2020	\$ 180.00
1123627	VEGA, MARIO ALBERTO	3/11/2020	\$ 75.00
1123628	BANE, LOREN AUSTIN	3/11/2020	\$ 35.13
1123629	HILLIER, GARY	3/11/2020	\$ 380.00
1123630	MCCOLLUM, LAUREN	3/11/2020	\$ 200.00
1123631	GAZAWI, SHARIF	3/11/2020	\$ 230.00
1123632	RUSSELL, ELIZABETH	3/11/2020	\$ 180.00
1123633	PRATT, CLARISSA FERNANDEZ	3/11/2020	\$ 230.00
1123634	BRIONES, CAROLINE	3/11/2020	\$ 217.96
1123635	GEIGER, JEANNE	3/11/2020	\$ 34.50
1123636	GONZALEZ, CATALINA	3/11/2020	\$ 138.00
1123637	GUTIERREZ, STEPHANIE	3/11/2020	\$ 249.72
1123638	JARRETT, JUDGE LISA	3/11/2020	\$ 803.71
1123639	MARTINEZ, MICHAEL V	3/11/2020	\$ 134.67
1123640	MATA, JILL LONG	3/11/2020	\$ 162.61
1123641	MCMANUS, KEVIN	3/11/2020	\$ 116.00
1123642	MORAN, JOHN J	3/11/2020	\$ 398.02
1123643	MORRISON, ELIZABETH	3/11/2020	\$ 2,385.45
1123644	SHANNON, MELISSA	3/11/2020	\$ 1,771.78
1123645	SOLIS, LAURA	3/11/2020	\$ 1,150.00
1123646	VONSTULTZ, JEANNIE	3/11/2020	\$ 200.00
1123647	WEGMANN, DAVID	3/11/2020	\$ 40.00
1123648	FRANZ, KURT	3/11/2020	\$ 330.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/11/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1123649	LOPEZ-RODRIGUEZ, PAMELA	3/11/2020	\$ 1,035.00
1123650	POWELL, ASHLEY ELIZABETH	3/11/2020	\$ 446.61
1123651	JOHNSON, JORGE R	3/11/2020	\$ 1,315.89
1123652	WARTHEN, ANDREW	3/11/2020	\$ 125.00
1123653	WENTWORTH, JUDGE JEFF	3/11/2020	\$ 127.67
1123654	MERLO, JESUS	3/11/2020	\$ 82.00
1123655	GODLEY, KEVIN	3/11/2020	\$ 56.00
1123656	ZAVALA, RUBY	3/11/2020	\$ 317.55
1123657	RIVERA, JOSUE	3/11/2020	\$ 381.00
1123658	OVERSTREET, JOHN	3/11/2020	\$ 705.80
1123659	CASIAS, SANDRA	3/11/2020	\$ 103.50
1123660	GRIFFIN, ERIN	3/11/2020	\$ 225.00
1123661	NEVIL, SHARON	3/11/2020	\$ 2,001.83
1123662	PUTNEY, AMY	3/11/2020	\$ 132.18
1123663	GUTIERREZ, ANGIE	3/11/2020	\$ 89.18
1123664	WOMBLE, SAM	3/11/2020	\$ 88.09
1123665	PONS, HOUSTON	3/11/2020	\$ 381.00
1123666	ESCALONA, KRISTINA	3/11/2020	\$ 125.00
1123667	SORIANO, TERESA	3/11/2020	\$ 38.45
1123668	SORIANO, TERESA	3/11/2020	\$ 49.80
1123669	MONTANEZ, LAURA	3/11/2020	\$ 67.10
1123670	SANFORD, NANCY	3/11/2020	\$ 199.00
1123671	PEEPLER, DAVID A	3/11/2020	\$ 172.00
1123672	CHAVIRA, BIANCA	3/11/2020	\$ 43.70
1123673	DURST, TAKISHA	3/11/2020	\$ 49.45
1123674	RUEDAS JR, RUDY C	3/11/2020	\$ 620.67
1123675	LOPEZ, SAMUEL	3/11/2020	\$ 213.63
1123676	DE LUNA, JESSE	3/11/2020	\$ 538.00
1123677	BIBLE, BRENT	3/11/2020	\$ 1,586.67
1123678	SHAW, WILLIAM CRUZ	3/11/2020	\$ 822.25
1123679	QUEZADA, CARLOS	3/11/2020	\$ 822.25
1123680	FRANKS, BASIL	3/11/2020	\$ 64.92
1123681	CASTANEDA, MICHAEL	3/11/2020	\$ 745.35
1123682	MENDOZA, ASHLEY	3/11/2020	\$ 217.96
1123683	ESCOBEDO, LAURA	3/11/2020	\$ 62.22
1123684	BRUNNER, KRISTINA	3/11/2020	\$ 15.53
1123685	GARCIA, CHRISTINA	3/11/2020	\$ 2,001.83
1123686	ARIAS, JESSE	3/11/2020	\$ 381.00
1123687	TENIENTE, DUICE	3/11/2020	\$ 2,001.83
1123688	RENTERIA, RICO	3/11/2020	\$ 1,542.42
1123689	HERNANDEZ, ASHLEY	3/11/2020	\$ 97.90
1123690	GARDNER, SAMANTHA	3/11/2020	\$ 92.59
1123691	ABC HOME & COMMERCIAL SERVICES	3/11/2020	\$ 3,143.00
1123692	ADT SECURITY SERVICES	3/11/2020	\$ 164.22
1123693	ALAMO COMMUNITY COLLEGE DIST	3/11/2020	\$ 5,940.00
1123694	ARAMARK CORRECTIONAL SERVICES	3/11/2020	\$ 329,930.67
1123695	ASSOCIATED TIME, PARKING CNTRL	3/11/2020	\$ 4,194.00
1123696	AT&T	3/11/2020	\$ 59.70
1123697	BEST PLUMBING SPECIALTIES INC	3/11/2020	\$ 3,148.21
1123698	CHRYSALIS MINISTRIES INC	3/11/2020	\$ 900.00
1123699	UNIVERSITY HEALTH SYSTEM	3/11/2020	\$ 4,726.92
1123700	CANON-FINANCIAL SERVICES	3/11/2020	\$ 2,097.61
1123701	CINTAS CORPORATION	3/11/2020	\$ 14,385.17
1123702	COMMONWEALTH COMPUTER COMPANY	3/11/2020	\$ 9,483.96
1123703	COOPER EQUIPMENT CO	3/11/2020	\$ 6.60
1123704	CRAFTMASTER HARDWARE CO INC	3/11/2020	\$ 8,303.00
1123705	XEROX BUSINESS SOLUTIONS	3/11/2020	\$ 4,020.33
1123706	DLS DETENTION LOCK & EQUIPMENT	3/11/2020	\$ 2,200.00
1123707	DEPT OF INFORMATION RESOURCES	3/11/2020	\$ 19,731.92
1123708	DIRECTV INC	3/11/2020	\$ 117.99
1123709	DUMAS HARDWARE CO	3/11/2020	\$ 1,235.00
1123710	FAMILY VIOLENCE PREVENTION SVC	3/11/2020	\$ 5,776.00
1123711	FEDEX	3/11/2020	\$ 107.38
1123712	FIRETROL PROTECTION SYSTEMS	3/11/2020	\$ 470.00
1123713	GOV FINANCE OFFICERS ASSN	3/11/2020	\$ 247.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/11/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1123714	GRUBB ENGINEERING INC	3/11/2020	\$ 1,000.00
1123715	ICS JAIL SUPPLIES INC	3/11/2020	\$ 2,799.20
1123716	INDUSTRIAL COMMUNICATIONS	3/11/2020	\$ 977.46
1123717	GATEWAY	3/11/2020	\$ 2,218.23
1123718	M JACKS FIRE & SAFETY EQUIP CO	3/11/2020	\$ 1,199.25
1123719	MARMON MOK, LLC	3/11/2020	\$ 764.70
1123720	LEXIS NEXIS MATTHEW BENDER	3/11/2020	\$ 104.00
1123721	MCGRIFF SEIBELS & WILLIAMS	3/11/2020	\$ 7,822.51
1123722	NATL ASSN OF DRUG COURT	3/11/2020	\$ 2,235.00
1123723	NEC CORPORATION OF AMERICA	3/11/2020	\$ 165,793.50
1123724	AT&T MOBILITY	3/11/2020	\$ 2,357.28
1123725	AT&T MOBILITY	3/11/2020	\$ 54.99
1123726	TOSHIBA BUSINESS SOLUTIONS USA	3/11/2020	\$ 152.78
1123727	TOSHIBA OCS	3/11/2020	\$ 6,747.14
1123728	OZARKA DRINKING WATER CO	3/11/2020	\$ 79.67
1123729	PIPE CREEK ANIMAL CLINIC	3/11/2020	\$ 742.70
1123730	PITNEY BOWES INC	3/11/2020	\$ 667.95
1123731	REDWOOD TOXICOLOGY LABORATORY	3/11/2020	\$ 4,612.40
1123732	RODZINA INDUSTRIES INC	3/11/2020	\$ 14.00
1123733	ULTIMATE STAFFING SERVICES	3/11/2020	\$ 602.73
1123734	ULTIMATE STAFFING SERVICES	3/11/2020	\$ 740.00
1123735	SAN ANTONIO MOBILITY COALITION	3/11/2020	\$ 200.00
1123736	SOUTHWEST KEY PROGRAM INC	3/11/2020	\$ 6,979.00
1123737	TERRACON CONSULTANTS INC	3/11/2020	\$ 612.50
1123738	TX COMMISSION ON ENVIRONMENTAL	3/11/2020	\$ 50.51
1123739	TEXAS LOCK & DOOR CLOSER INC	3/11/2020	\$ 433.00
1123740	TEXAS TRANSPORTATION INSTITUTE	3/11/2020	\$ 390.00
1123741	THE WASH TUB	3/11/2020	\$ 7,750.00
1123742	THOMSON REUTERS-WEST	3/11/2020	\$ 1,079.44
1123743	TIME WARNER CABLE	3/11/2020	\$ 111.40
1123744	TIME WARNER CABLE	3/11/2020	\$ 111.40
1123745	TIME WARNER CABLE	3/11/2020	\$ 101.89
1123746	TIME WARNER CABLE	3/11/2020	\$ 124.39
1123747	TIME WARNER CABLE	3/11/2020	\$ 108.43
1123748	TIME WARNER CABLE	3/11/2020	\$ 98.12
1123749	TX DEPT OF LICENSING AND REG	3/11/2020	\$ 260.00
1123750	TX DEPT OF LICENSING AND REG	3/11/2020	\$ 40.00
1123751	TX DEPT OF LICENSING AND REG	3/11/2020	\$ 40.00
1123752	UNIVERSITY OF TEXAS AT AUSTIN	3/11/2020	\$ 435.00
1123753	USA MOBILITY WIRELESS INC	3/11/2020	\$ 291.50
1123754	GRAINGER INC	3/11/2020	\$ 1,120.22
1123755	WORLD WIDE IMAGING SUPPLIES	3/11/2020	\$ 3,050.00
1123756	WTS	3/11/2020	\$ 150.00
1123757	AMERICAN TIRE DISTRIBUTORS	3/11/2020	\$ 48.80
1123758	SAN ANTONIO WATER SYSTEMS	3/11/2020	\$ 21,172.78
1123759	SA EXPRESS NEWS	3/11/2020	\$ 1,751.00
1123760	CTWP	3/11/2020	\$ 194.22
1123761	OCCUPATIONAL HEALTH CENTERS	3/11/2020	\$ 1,661.00
1123762	SENTINEL OFFENDER SERVICES	3/11/2020	\$ 2,660.00
1123763	SISTEMA TECHNOLOGIES INC	3/11/2020	\$ 33,504.00
1123764	ACCURATE PEST CONTROL	3/11/2020	\$ 288.00
1123765	A & D TESTS INC	3/11/2020	\$ 35.00
1123766	JOHNSON CONTROLS SECURITY	3/11/2020	\$ 29,900.00
1123767	GILLETTE AIR COND CO INC.	3/11/2020	\$ 796.00
1123768	RODRIGUEZ, MARC A	3/11/2020	\$ 2,000.00
1123769	SERNA & SERNA, PLLC	3/11/2020	\$ 4,000.00
1123770	RECOVERY HEALTHCARE GROUP	3/11/2020	\$ 1,111.00
1123771	TRANS UNION RISK	3/11/2020	\$ 50.00
1123772	JF FILTRATION	3/11/2020	\$ 1,140.62
1123773	BIZ-ZZ BEE FARMS LLC	3/11/2020	\$ 265.00
1123774	TALX, EQUIFAX WORKFORCE	3/11/2020	\$ 1,083.41
1123775	THE SAN ANTONIO REPORT	3/11/2020	\$ 2,083.32
1123776	TAYLOR, JAMES ALLEN	3/11/2020	\$ 2,972.75
1123777	AG-PRO TEXAS LLC	3/11/2020	\$ 197.23
1123778	KIMBERLEE MORRISON	3/11/2020	\$ 369.96

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 03/24/2020  
DISBURSEMENTS FOR: 03/11/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1123779	MWI VETERINARY SUPPLY CO.	3/11/2020	\$ 320.00
1123780	MWI ANIMAL HEALTH	3/11/2020	\$ 10,048.88
1123781	RODRIGUEZ, JENNIFER SHELLEY	3/11/2020	\$ 2,000.00
1123782	RUDY RODRIGUEZ	3/11/2020	\$ 2,000.00
1123783	WATERMAN CONSTRUCTION, LLC	3/11/2020	\$ 58,174.20
1123784	KEEFE COMMISSARY NETWORK	3/11/2020	\$ 57,491.22
1123785	WINSTON WATER COOLER, LTD.	3/11/2020	\$ 327.22
1123786	SPARKLETTS & SIERRA SPRINGS	3/11/2020	\$ 134.68
1123787	VICTORY SUPPLY, LLC	3/11/2020	\$ 18,420.92
1123788	TCSI, LLC	3/11/2020	\$ 2,109.90
1123789	JOHNSON CONTROLS FIRE PROTECTI	3/11/2020	\$ 5,265.00
1123790	NOE GARCIA, III	3/11/2020	\$ 9,000.00
1123791	FARTHING, PENELOPE	3/11/2020	\$ 6,000.00
1123792	US CORRECTIONS, LLC	3/11/2020	\$ 23,064.40
1123793	UNIVERSAL MONITORING, LLC	3/11/2020	\$ 2,200.00
1123794	LONESTAR ELECTRIC SUPPLY	3/11/2020	\$ 587.80
1123795	ROSS, MARY K	3/11/2020	\$ 45.50
1123796	QUICK TUBE SYTEMS, INC.	3/11/2020	\$ 2,492.45
			<b>\$ 1,085,005.35</b>

<b>EFT PAYMENTS FOR: 03/11/2020</b>
-------------------------------------

311200001	WALTERS, DEEPALI MEENU	3/11/2020	\$ 250.00
311200002	AGUILERA, JUAN P.	3/11/2020	\$ 300.00
311200003	ALEMAN, RAYMUNDO	3/11/2020	\$ 500.00
311200004	BAIN JR, CECIL W	3/11/2020	\$ 1,000.00
311200005	BEHRENS, ROBERT	3/11/2020	\$ 200.00
311200006	BLAKE, ANGELA LUTHI	3/11/2020	\$ 1,260.00
311200007	BOHAC, JOSEPH K	3/11/2020	\$ 400.00
311200008	BRITO, MARIA T.	3/11/2020	\$ 400.00
311200009	CALDAROLA, GAYLE	3/11/2020	\$ 180.00
311200010	CANTRELL, ANTHONY B	3/11/2020	\$ 150.00
311200011	CHAIRES, ALBERTO	3/11/2020	\$ 230.00
311200012	CONNOLLY, THERESA M.	3/11/2020	\$ 2,462.50
311200013	CORONADO, TODD GIL	3/11/2020	\$ 850.00
311200014	DAVIDSON, WILLIAM F	3/11/2020	\$ 200.00
311200015	DELEON, RAYMOND	3/11/2020	\$ 500.00
311200016	EFRON, LORAINÉ	3/11/2020	\$ 8,357.25
311200017	ENGELKE, STEVEN KEITH	3/11/2020	\$ 180.00
311200018	GARCIA, DAVID A	3/11/2020	\$ 1,280.00
311200019	GARCIA, M TERESA	3/11/2020	\$ 1,675.00
311200020	GARZA JR, HECTOR R	3/11/2020	\$ 100.00
311200021	GARZA, ABELARDO	3/11/2020	\$ 990.00
311200022	GARZA, ANITA PEREZ	3/11/2020	\$ 900.00
311200023	HARDY, BRENT R	3/11/2020	\$ 600.00
311200024	HICKS, BOB M	3/11/2020	\$ 850.00
311200025	HILL, DALE L.	3/11/2020	\$ 180.00
311200026	HUNT, JAMES KENDALL	3/11/2020	\$ 100.00
311200027	KEANE-DAWES, SEAN	3/11/2020	\$ 1,450.00
311200028	KREIDER III, EVERETTE F	3/11/2020	\$ 180.00
311200029	LATIMER, MIKE	3/11/2020	\$ 550.00
311200030	LEVENSTEIN, BRENDA LOUISE	3/11/2020	\$ 680.00
311200031	MAURER, VIRGINIA E	3/11/2020	\$ 3,162.50
311200032	MONTOYA JR., ISIDRO	3/11/2020	\$ 200.00
311200033	NOBLE, SUE	3/11/2020	\$ 360.00
311200034	PAYNE, GLENN	3/11/2020	\$ 1,100.00
311200035	PEREZ, ADRIAN A	3/11/2020	\$ 400.00
311200036	PEREZ, ROGER A	3/11/2020	\$ 300.00
311200037	RAMOS, FERNANDO	3/11/2020	\$ 200.00
311200038	RICHARDSON, JOEL G	3/11/2020	\$ 460.00
311200039	ROBERTSON, JOHN H	3/11/2020	\$ 300.00
311200040	SETTLE, ELIZABETH A.	3/11/2020	\$ 50.00
311200041	SHEFFIELD, SHAWN D	3/11/2020	\$ 450.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/11/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
WIRE	CHASE BANK - PURCHASING CARD		\$ 1,774.54
WIRE	CHASE BANK - TRAVEL CARD		\$ 32,236.65
WIRE	CCMSI		\$ 74,902.95
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 829,080.36
WIRE	SUN LIFE ASSURANCE		\$ 221,154.30
			<hr/>
			\$ 2,528,252.50
			<hr/>
		<b>GRAND TOTAL</b>	
			<hr/> <hr/>
			\$ 4,849,314.82

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/13/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 3/13/2020</b>			
1123797	APPELT, JOSEPH P.	3/13/2020	\$ 250.00
1123798	BARTOLOMEI, EDWARD A	3/13/2020	\$ 400.00
1123799	BASILE, KARL ANTHONY	3/13/2020	\$ 250.00
1123800	BEAL, PHYLLIS J	3/13/2020	\$ 550.00
1123801	BECK, THOMAS B.	3/13/2020	\$ 750.00
1123802	BENAVIDES, ALMA	3/13/2020	\$ 705.00
1123803	BITTER, AMY E	3/13/2020	\$ 500.00
1123804	BRAVENEC, EDWARD L	3/13/2020	\$ 200.00
1123805	BROOKS, WILLIAM A	3/13/2020	\$ 750.00
1123806	BUTLER III, MILTON C.	3/13/2020	\$ 180.00
1123807	CABANAS, ALFONSO	3/13/2020	\$ 850.00
1123808	CAMARA JR, EDWARD	3/13/2020	\$ 4,472.50
1123809	CARRILLO, NINFA GALLEGOS	3/13/2020	\$ 500.00
1123810	COLLINS, MICHAEL J.	3/13/2020	\$ 50.00
1123811	CORBY, KAREN L	3/13/2020	\$ 460.00
1123812	CUELLAR, DAVID A	3/13/2020	\$ 780.00
1123813	DAVIS, JOHN F.	3/13/2020	\$ 1,650.00
1123814	DELAVAN, MARY KAY	3/13/2020	\$ 301.36
1123815	DEWALT, ERIC A.	3/13/2020	\$ 380.00
1123816	DISRUD, JON R	3/13/2020	\$ 200.00
1123817	EAKLE, JOANNE	3/13/2020	\$ 1,075.00
1123818	FEATHERSTON, ROBERT HENRY	3/13/2020	\$ 200.00
1123819	FINCH, MATTHEW L	3/13/2020	\$ 1,005.00
1123820	FLORES, RUBEN G	3/13/2020	\$ 500.00
1123821	FUCHS, RAYMOND E.	3/13/2020	\$ 7,300.00
1123822	FUENTES-VALDEZ, MARY E	3/13/2020	\$ 100.00
1123823	GARCIA, ROLAND J	3/13/2020	\$ 3,585.00
1123824	GRANADOS, MICHAEL DAVID	3/13/2020	\$ 1,630.00
1123825	GUERRA, MARTIN M	3/13/2020	\$ 1,100.00
1123826	GULLER, SCOTT	3/13/2020	\$ 1,736.31
1123827	GUTIERREZ JR, ALBERT M	3/13/2020	\$ 200.00
1123828	HAJEK III, ANTON PAUL	3/13/2020	\$ 250.00
1123829	HERNANDEZ, JOSEPH ANTHONY	3/13/2020	\$ 200.00
1123830	HILL, G SCOTT	3/13/2020	\$ 450.00
1123831	HITCHINGS, BARRY	3/13/2020	\$ 375.00
1123832	JIMENEZ III, ANTONIO	3/13/2020	\$ 5,567.00
1123833	KEILER, WILLIAM G	3/13/2020	\$ 385.00
1123834	KIMBROUGH, BRIAN C.	3/13/2020	\$ 200.00
1123835	KRAMER, SUZANNE	3/13/2020	\$ 300.00
1123836	LAYE JR, JOHN C	3/13/2020	\$ 50.00
1123837	LLANAS, MAUREEN K	3/13/2020	\$ 1,575.00
1123838	LOPEZ, BRANDEN	3/13/2020	\$ 205.00
1123839	LOPEZ, CARLOS	3/13/2020	\$ 200.00
1123840	LOXSOM, ANDREW J	3/13/2020	\$ 200.00
1123841	MCCRAY, HUBERT TODD	3/13/2020	\$ 600.00
1123842	MCCRUM, SCOTT	3/13/2020	\$ 850.00
1123843	MCKAY, MARK JOHN	3/13/2020	\$ 400.00
1123844	MILLER, ANTHONY A.	3/13/2020	\$ 300.00
1123845	MITCHELL, RUSSELL	3/13/2020	\$ 200.00
1123846	MONTGOMERY, PATRICK BARRY	3/13/2020	\$ 1,640.00
1123847	MORALES, MARISSA BARRERA	3/13/2020	\$ 1,000.00
1123848	MULLINER, JEFF	3/13/2020	\$ 597.50
1123849	PEARSALL, ALANA	3/13/2020	\$ 3,991.50
1123850	PERALES, RAUL	3/13/2020	\$ 395.00
1123851	PIKER JR, EDWARD P	3/13/2020	\$ 180.00
1123852	POLLOCK, JULIE B.	3/13/2020	\$ 1,600.00
1123853	PREECE, ANDREW GEORGE	3/13/2020	\$ 1,000.00
1123854	REYES, ROSARIO	3/13/2020	\$ 585.00
1123855	RODRIGUEZ JR, RAMON S	3/13/2020	\$ 1,345.00
1123856	RODRIGUEZ, DAVID J	3/13/2020	\$ 200.00
1123857	ROSS, JONATHAN KEITH	3/13/2020	\$ 200.00
1123858	ROSS, RON D.	3/13/2020	\$ 150.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/13/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1123859	SANCHEZ, JESSE M.	3/13/2020	\$ 1,580.00
1123860	SHAFFER, GEORGE E	3/13/2020	\$ 14,806.25
1123861	SHAUGHNESSY, EDWARD F	3/13/2020	\$ 2,306.25
1123862	SIELOFF, JAMES P	3/13/2020	\$ 300.00
1123863	SMITH, PAUL J	3/13/2020	\$ 340.00
1123864	SOWELL, SCOTT A	3/13/2020	\$ 1,230.00
1123865	TARVER, WALLACE P.	3/13/2020	\$ 500.00
1123866	TEVENI, MARCELINA	3/13/2020	\$ 800.00
1123867	TOCCI, JAMES V	3/13/2020	\$ 950.00
1123868	URETSKY, GERALD ANTHONY	3/13/2020	\$ 2,250.00
1123869	VALENZUELA, CATHERINE M	3/13/2020	\$ 1,525.00
1123870	VALICEK, MICHAEL D.	3/13/2020	\$ 250.00
1123871	WIEDERMANN, LIBBY LYNN	3/13/2020	\$ 600.00
1123872	WINGET-HERNANDEZ, LAURA	3/13/2020	\$ 450.00
1123873	WOLF, WARREN ALAN	3/13/2020	\$ 500.00
1123874	WOOD, WAYNE TED	3/13/2020	\$ 400.00
1123875	GUERRERO, MONICA ELAINE	3/13/2020	\$ 50.00
1123876	HERNANDEZ, OSCAR	3/13/2020	\$ 180.00
1123877	ORTMAN, RONALD A	3/13/2020	\$ 850.00
1123878	OWEN, AMY	3/13/2020	\$ 200.00
1123879	SANTOS, TEODORE J	3/13/2020	\$ 230.00
1123880	COFFEE, BRENT MICHAEL	3/13/2020	\$ 955.00
1123881	BELIVEAU, MICHAEL	3/13/2020	\$ 205.00
1123882	MAMORI PLLC, R AMIR	3/13/2020	\$ 1,020.00
1123883	DWIGANS, JAMES L	3/13/2020	\$ 280.00
1123884	MARTINEZ, JEFFREY	3/13/2020	\$ 2,550.00
1123885	JANUARY, STACY	3/13/2020	\$ 700.00
1123886	STRYKER, KEVIN BRADLEY	3/13/2020	\$ 450.00
1123887	TAYLOR, CARLY	3/13/2020	\$ 200.00
1123888	NAJERA, MIGUEL	3/13/2020	\$ 2,316.25
1123889	COMPTON, CATHY S	3/13/2020	\$ 180.00
1123890	RHADBANE, JAMAL	3/13/2020	\$ 907.84
1123891	AYON-GORDON, MARISA E	3/13/2020	\$ 205.00
1123892	BARRETTO, ENACIO	3/13/2020	\$ 500.00
1123893	GOAINS, MICHAEL D	3/13/2020	\$ 50.00
1123894	GUILLAUMIN, JOE ERNEST	3/13/2020	\$ 180.00
1123895	SIMMONS, WILLIAM	3/13/2020	\$ 100.00
1123896	HOBBS, BRETT C.	3/13/2020	\$ 200.00
1123897	HUNT, MARTIN	3/13/2020	\$ 460.00
1123898	GARZA, EDWARD F	3/13/2020	\$ 300.00
1123899	VARGAS, JESUS	3/13/2020	\$ 50.00
1123900	GILMORE, STEVEN	3/13/2020	\$ 500.00
1123901	STARLING, KATHY M	3/13/2020	\$ 205.00
1123902	CHRISTIANSEN, WADE	3/13/2020	\$ 550.00
1123903	LIRA, MELANIE	3/13/2020	\$ 180.00
1123904	RODRIGUEZ, DANIEL J	3/13/2020	\$ 350.00
1123905	MAIS, CHARLES	3/13/2020	\$ 300.00
1123906	WATTS, SUSAN L	3/13/2020	\$ 2,879.08
1123907	JIMENEZ, EDUARDO	3/13/2020	\$ 180.00
1123908	MASON, JONATHAN	3/13/2020	\$ 1,069.76
1123909	KRAUSE, STACI	3/13/2020	\$ 740.00
1123910	GARCIA-GONZALEZ, RUBY	3/13/2020	\$ 275.00
1123911	DRAGHIA, SMARANDA	3/13/2020	\$ 180.00
1123912	GARZA, JESSICA	3/13/2020	\$ 180.00
1123913	FLORES, ANGELA GUERRA	3/13/2020	\$ 850.00
1123914	DEATHERAGE, MISTY L	3/13/2020	\$ 770.00
1123915	LITTLEFIELD, CLAYTON	3/13/2020	\$ 180.00
1123916	HILLIER, GARY	3/13/2020	\$ 180.00
1123917	DALLAM, ROSA RAMSEY	3/13/2020	\$ 385.77
1123918	GAZAWI, SHARIF	3/13/2020	\$ 180.00
1123919	CABRERA, MARCO ANTONIO	3/13/2020	\$ 380.00
1123920	PEARSALL III, GURNEY F.	3/13/2020	\$ 300.00
1123921	CASTRO, ALLEN	3/13/2020	\$ 1,850.27
1123922	GUILMENOT, EARL	3/13/2020	\$ 11.50
1123923	HARGROVE, VERONICA	3/13/2020	\$ 1,283.63



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/13/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1123924	NAGUS, MARK	3/13/2020	\$ 277.82
1123925	MEDINA, JENNIFER	3/13/2020	\$ 47.16
1123926	URIEGAS, MELISSA	3/13/2020	\$ 230.58
1123927	MORALES, MARICELA	3/13/2020	\$ 110.40
1123928	MORRISON, ELIZABETH	3/13/2020	\$ 31.63
1123929	MUNOZ, CHRISTOPHER M	3/13/2020	\$ 110.30
1123930	NUNEZ, MARISA	3/13/2020	\$ 71.41
1123931	RAMIREZ, NANCY Y	3/13/2020	\$ 606.47
1123932	SANCHEZ, RAUL A	3/13/2020	\$ 204.13
1123933	TATUM, KELVIN	3/13/2020	\$ 91.77
1123934	SAUCEDA, YOLANDA	3/13/2020	\$ 99.47
1123935	DUNN, MACKENZIE	3/13/2020	\$ 1,025.90
1123936	CUSHENBERRY, KENNETH	3/13/2020	\$ 27.60
1123937	FEIG, JAMES A. MD	3/13/2020	\$ 1,014.69
1123938	MATA, RON	3/13/2020	\$ 39.10
1123939	ALFARO, JENNIFER	3/13/2020	\$ 27.60
1123940	WONG, ANNA	3/13/2020	\$ 17.88
1123941	MARTINEZ, GREG	3/13/2020	\$ 118.33
1123942	PRADO, STEVEN	3/13/2020	\$ 41.80
1123943	CLARK, MACY	3/13/2020	\$ 207.96
1123944	MAZZA, JENNIFER	3/13/2020	\$ 91.77
1123945	LEACH, BRIANNA	3/13/2020	\$ 55.20
1123946	MILLAN, ALEX	3/13/2020	\$ 90.57
1123947	CISNEROS III, FRANCISCO	3/13/2020	\$ 237.13
1123948	PRADO, MONICA	3/13/2020	\$ 27.60
1123949	GOMEZ, JASSIEL	3/13/2020	\$ 55.77
1123950	SEWELL, JOSEPH	3/13/2020	\$ 78.78
1123951	SHIELDS, CHAVEZ	3/13/2020	\$ 192.05
1123952	AGUILAR, GABRIEL	3/13/2020	\$ 51.76
1123953	ORTIZ, GRACIELA	3/13/2020	\$ 60.72
1123954	MORALEZ, LARRY	3/13/2020	\$ 70.03
1123955	GRUSENMEYER, STEPHANIE	3/13/2020	\$ 67.16
1123956	KNIGHT, VANESSA	3/13/2020	\$ 56.90
1123957	BISSESSAR M.D, RANDALL C.	3/13/2020	\$ 1,085.55
1123958	SANCHEZ-YORK, DOMINIQUE	3/13/2020	\$ 39.10
1123959	SMARRO, JESSICA	3/13/2020	\$ 33.35
1123960	GARCIA, JASON	3/13/2020	\$ 24.84
1123961	BOSIS, BRETT	3/13/2020	\$ 79.01
1123962	SANCHEZ, DONNA	3/13/2020	\$ 64.46
1123963	HILL, LEROY	3/13/2020	\$ 61.47
1123964	BEXAR COUNTY DISTRICT ATTORNEY	3/13/2020	\$ 125.00
1123965	BEXAR COUNTY DISTRICT ATTORNEY	3/13/2020	\$ 80.99
1123966	ALAMO IRON WORKS	3/13/2020	\$ 281.86
1123967	AMERICAN JAIL ASSOCIATION	3/13/2020	\$ 485.00
1123968	ANIXTER INC	3/13/2020	\$ 888.07
1123969	A-PEST-OR-US PEST CONTROL INC	3/13/2020	\$ 300.00
1123970	AT&T	3/13/2020	\$ 4,730.70
1123971	UNIVERSITY HEALTH SYSTEM	3/13/2020	\$ 2,242.60
1123972	CAPITANO JR, JOHN S	3/13/2020	\$ 50.00
1123973	GUARDIAN HOUSE	3/13/2020	\$ 806.60
1123974	CHEBUHAR, TERESA M	3/13/2020	\$ 90.00
1123975	CITY OF SAN ANTONIO	3/13/2020	\$ 75.00
1123976	COMMONWEALTH COMPUTER COMPANY	3/13/2020	\$ 1,793.38
1123977	DE LA CRUZ, RENE M	3/13/2020	\$ 20.00
1123978	DICKERSON, JOSEPHINE (JOSIE)	3/13/2020	\$ 30.00
1123979	MARTINEZ, MARISELA	3/13/2020	\$ 10.00
1123980	DISH	3/13/2020	\$ 67.69
1123981	DUENAS, ESTHER V	3/13/2020	\$ 50.00
1123982	EAST CENTRAL ISD	3/13/2020	\$ 25.00
1123983	ECOLAB INC	3/13/2020	\$ 3,380.10
1123984	EDGEWOOD ISD	3/13/2020	\$ 5.00
1123985	BIG STAR BRANDING	3/13/2020	\$ 1,012.81
1123986	FEDEX	3/13/2020	\$ 115.42
1123987	FRONTIER MOWING INC	3/13/2020	\$ 900.00
1123988	GARZA, GONZALEZ & ASSOCIATES	3/13/2020	\$ 27,000.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/13/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1123989	HALFF ASSOCIATES INC	3/13/2020	\$ 37,193.40
1123990	HALFF ASSOCIATES INC	3/13/2020	\$ 7,330.58
1123991	ICS JAIL SUPPLIES INC	3/13/2020	\$ 889.20
1123992	INDUSTRIAL COMMUNICATIONS	3/13/2020	\$ 23,766.82
1123993	INSCO DISTRIBUTING, INC.	3/13/2020	\$ 3,638.62
1123994	JASON'S DELI	3/13/2020	\$ 131.34
1123995	GATEWAY	3/13/2020	\$ 330.00
1123996	JUDSON INDEPENDENT SCHOOL	3/13/2020	\$ 35.00
1123997	KENTECH, INC	3/13/2020	\$ 1,431.00
1123998	LARRY WUNSCH & ASSOCIATES	3/13/2020	\$ 265.93
1123999	LEEDS, MARGARET	3/13/2020	\$ 10.00
1124000	RELX INC. DBA LEXISNEXIS	3/13/2020	\$ 357.00
1124001	LOOMIS	3/13/2020	\$ 5,874.00
1124002	RED MCCOMBS FORD	3/13/2020	\$ 14,716.06
1124003	MOORE II, JOHN	3/13/2020	\$ 30.00
1124004	MORENO, ROLAND	3/13/2020	\$ 10.00
1124005	CHEMSEARCH FE DIVISION	3/13/2020	\$ 1,500.00
1124006	NEW BEGINNINGS CAPITAL	3/13/2020	\$ 4,923.64
1124007	AT&T MOBILITY NATIONAL ACCOUNT	3/13/2020	\$ 1,510.17
1124008	TOSHIBA OCS	3/13/2020	\$ 30,499.82
1124009	PENA, ROXANNE F	3/13/2020	\$ 311.50
1124010	AIR CHECK NEWS TAPING	3/13/2020	\$ 130.00
1124011	PITNEY BOWES INC	3/13/2020	\$ 1,489.68
1124012	PRECISION DELTA CORP	3/13/2020	\$ 1,765.00
1124013	PUBLIC AGENCY TRAINING COUNCIL	3/13/2020	\$ 350.00
1124014	REDWOOD TOXICOLOGY LABORATORY	3/13/2020	\$ 13,007.40
1124015	RIECKEN, GILSON	3/13/2020	\$ 80.00
1124016	RIVER CITY REHABILITATION	3/13/2020	\$ 5,371.50
1124017	RODRIGUEZ, ROSALIE	3/13/2020	\$ 20.00
1124018	RODZINA INDUSTRIES INC	3/13/2020	\$ 9.60
1124019	ROSS MOLINA OLIVEROS PC	3/13/2020	\$ 337.50
1124020	RUSSELL, SHERRELL	3/13/2020	\$ 30.00
1124021	SCOTT EQUIPMENT, INC	3/13/2020	\$ 1,425.12
1124022	SCOTT, RONALD	3/13/2020	\$ 10.00
1124023	SOUTHSIDE ISD	3/13/2020	\$ 5.00
1124024	SOUTHWEST ISD	3/13/2020	\$ 5.00
1124025	ST MARY'S UNIVERSITY	3/13/2020	\$ 10.00
1124026	STAPLES BUSINESS ADVANTAGE	3/13/2020	\$ 415.60
1124027	THE CHANGE COMPANIES	3/13/2020	\$ 2,322.00
1124028	THE CHILDREN'S SHELTER	3/13/2020	\$ 7,866.74
1124029	WEST PAYMENT CENTER	3/13/2020	\$ 5,220.65
1124030	TIME WARNER CABLE SAN ANTONIO	3/13/2020	\$ 99.00
1124031	TIME WARNER CABLE SAN ANTONIO	3/13/2020	\$ 222.99
1124032	TIME WARNER CABLE	3/13/2020	\$ 414.17
1124033	TIME WARNER CABLE	3/13/2020	\$ 222.80
1124034	TORMAX TECHNOLOGIES INC	3/13/2020	\$ 1,088.87
1124035	TREEHOUSE SOFTWARE INC	3/13/2020	\$ 5,640.00
1124036	TX DEPT OF FAMILY & PROTECTIVE	3/13/2020	\$ 3,135.00
1124037	TX DEPT OF TRANSPORTATION	3/13/2020	\$ 532,000.00
1124038	UTHSCSA	3/13/2020	\$ 3,848.00
1124039	GRAINGER INC	3/13/2020	\$ 25,610.77
1124040	WESTERN DETENTION PRODUCTS INC	3/13/2020	\$ 2,426.40
1124041	SA EXPRESS NEWS	3/13/2020	\$ 1,484.88
1124042	SOUTH SAN ISD	3/13/2020	\$ 20.03
1124043	MARTINEZ, SEAN P	3/13/2020	\$ 20.00
1124044	LANGUAGE LINE SERVICES	3/13/2020	\$ 53.36
1124045	OCCUPATIONAL HEALTH CENTERS	3/13/2020	\$ 682.50
1124046	TEXAS STATE UNIVERSITY	3/13/2020	\$ 260.00
1124047	TTPOA	3/13/2020	\$ 300.00
1124048	LADENSOHN, DAVID	3/13/2020	\$ 10.00
1124049	TEXAS CRIMINAL DEFENSE	3/13/2020	\$ 300.00
1124050	THE MAGIK THEATRE	3/13/2020	\$ 1,500.00
1124051	NORTHEAST ISD	3/13/2020	\$ 10.00
1124052	GUERRERO-SMITH, CRISELDA	3/13/2020	\$ 10.00
1124053	HERZIK-MOORE, PATRICIA ANN	3/13/2020	\$ 60.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 03/24/2020  
DISBURSEMENTS FOR: 03/13/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1124054	WEISS, ERIC B	3/13/2020	\$ 40.00
1124055	LITTLE, THOMAS A	3/13/2020	\$ 30.00
1124056	KARNES COUNTY EMS	3/13/2020	\$ 1,162.40
1124057	JIMMY JOHNS GOURMET SANDWICHES	3/13/2020	\$ 112.63
1124058	CONFERENCE ON CRIMES	3/13/2020	\$ 4,500.00
1124059	GILLETTE AIR COND CO INC.	3/13/2020	\$ 796.00
1124060	BELL, HILARY A	3/13/2020	\$ 10.00
1124061	CODEX CORP	3/13/2020	\$ 1,872.00
1124062	SOMERSET SENIOR CITIZENS CTR	3/13/2020	\$ 3,131.86
1124063	RITE OF PASSAGE INC	3/13/2020	\$ 13,672.73
1124064	GEHRING, JOHN	3/13/2020	\$ 30.00
1124065	YUNCKER, DAVE	3/13/2020	\$ 10.00
1124066	BENELOGIC	3/13/2020	\$ 11,968.20
1124067	WINTERS CONSTRUCTION, INC.	3/13/2020	\$ 343,472.10
1124068	A-Z STAMP CO	3/13/2020	\$ 89.70
1124069	DEMORY, SAMANTHA A.	3/13/2020	\$ 10.00
1124070	POLICE AND SHERIFF'S PRESS	3/13/2020	\$ 92.92
1124071	INTERTECH SECURITY LLC	3/13/2020	\$ 2,197.95
1124072	ZAMORA, RUBEN D	3/13/2020	\$ 20.00
1124073	HEARD, JOHN D	3/13/2020	\$ 20.00
1124074	GREINER, JOHN	3/13/2020	\$ 10.00
1124075	DAVIS, RUCHI	3/13/2020	\$ 70.15
1124076	DANYSH, RICHARD	3/13/2020	\$ 30.00
1124077	HAIR SALVATION	3/13/2020	\$ 2,016.00
1124078	CANTU, CHARLES E	3/13/2020	\$ 40.00
1124079	HARTSHORN, DON	3/13/2020	\$ 40.00
1124080	QUALITY FORENSIC TOXICOLOGY	3/13/2020	\$ 15,446.46
1124081	WILSON, GREGORY L	3/13/2020	\$ 10.00
1124082	WESTNEY, EMILIA SIMONE	3/13/2020	\$ 10.00
1124083	WINSTON WATER COOLER, LTD.	3/13/2020	\$ 3,723.88
1124084	SPARKLETTS & SIERRA SPRINGS	3/13/2020	\$ 6.01
1124085	ALAMO PIZZA LLC	3/13/2020	\$ 730.60
1124086	LA PRENSA TEXAS	3/13/2020	\$ 1,500.00
1124087	MURPHY, JEANIE	3/13/2020	\$ 20.00
1124088	QUITUGUA, MONICA ACEVEDO	3/13/2020	\$ 10.00
1124089	NORTON LEWIS PRINTING	3/13/2020	\$ 14,269.50
1124090	OSEASOHN, NANCY	3/13/2020	\$ 20.00
1124091	PA DPT OF HEALTH BUREAU OF LAB	3/13/2020	\$ 750.00
1124092	SPINDLER, BRUCE K	3/13/2020	\$ 30.00
1124093	WEX BANK	3/13/2020	\$ 89.89
1124094	WOODS, MARILYN	3/13/2020	\$ 60.00
1124095	VERIZON CONNECT NWF INC.	3/13/2020	\$ 444.32
1124096	WINDERS, RICHARD BRUCE	3/13/2020	\$ 4,770.00
1124097	BOYLE, NANCY M	3/13/2020	\$ 10.00
1124098	CAMPUS, MAURICIO	3/13/2020	\$ 20.00
1124099	CAROLYN DEE FLORES	3/13/2020	\$ 600.00
			\$ 1,347,367.15

<b>EFT PAYMENTS FOR: 03/13/2020</b>
-------------------------------------

313200001	WALTERS, DEEPALI MEENU	3/13/2020	\$ 500.00
313200002	ACEVEDO, ROCHELLE	3/13/2020	\$ 815.00
313200003	ALDAPE, JAIME	3/13/2020	\$ 205.00
313200004	AMBROSINO JR, ROBERTO	3/13/2020	\$ 475.00
313200005	BARNETT, BYRON E.	3/13/2020	\$ 570.00
313200006	BEHRENS, ROBERT	3/13/2020	\$ 225.00
313200007	BLAKE, ANGELA LUTHI	3/13/2020	\$ 1,080.00
313200008	BOCQUIN, KAREN	3/13/2020	\$ 830.00
313200009	BOHAC, JOSEPH K	3/13/2020	\$ 601.28
313200010	BRITO, MARIA T.	3/13/2020	\$ 550.00
313200011	CHAIRES, ALBERTO	3/13/2020	\$ 1,085.00
313200012	CONNOLLY, THERESA M.	3/13/2020	\$ 1,196.00
313200013	DAVIDSON, WILLIAM F	3/13/2020	\$ 230.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/13/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
313200014	DELEON, RAYMOND	3/13/2020	\$ 1,600.00
313200015	FALKIEWICZ, CHRISTINA L	3/13/2020	\$ 175.00
313200016	GAONA, ROBERT	3/13/2020	\$ 3,442.24
313200017	GARCIA JR, RICHARD L	3/13/2020	\$ 1,275.00
313200018	GARCIA, DAVID A	3/13/2020	\$ 705.00
313200019	GARCIA, M TERESA	3/13/2020	\$ 2,695.00
313200020	GARZA, ABELARDO	3/13/2020	\$ 1,140.00
313200021	GARZA, ANITA PEREZ	3/13/2020	\$ 50.00
313200022	GARZA, BRIGITTE	3/13/2020	\$ 1,200.00
313200023	GARZA, CECILIA	3/13/2020	\$ 400.00
313200024	GAY, ARLENE M	3/13/2020	\$ 1,150.00
313200025	HANSON, KRISTIN	3/13/2020	\$ 765.00
313200026	HARDY, BRENT R	3/13/2020	\$ 1,050.00
313200027	HARKIEWICZ, STEVEN N	3/13/2020	\$ 1,280.00
313200028	HICKS, BOB M	3/13/2020	\$ 900.00
313200029	HICKS, JUNIUS F	3/13/2020	\$ 505.00
313200030	HILL, DALE L.	3/13/2020	\$ 1,025.00
313200031	HILLE, THOMAS F	3/13/2020	\$ 575.00
313200032	HUNT, JAMES KENDALL	3/13/2020	\$ 650.00
313200033	JUSTICE, SALLY	3/13/2020	\$ 830.00
313200034	KELL, ORLANDO	3/13/2020	\$ 250.00
313200035	KESSLER JR, WILLIAM F.	3/13/2020	\$ 400.00
313200036	LATIMER, MIKE	3/13/2020	\$ 200.00
313200037	LEONARD, LISA SCOTT	3/13/2020	\$ 635.00
313200038	MCLANE, DAVID	3/13/2020	\$ 3,501.25
313200039	MORGAN, M. FAYE	3/13/2020	\$ 100.00
313200040	NOBLE, SUE	3/13/2020	\$ 500.00
313200041	PARKER, DEBRA L	3/13/2020	\$ 950.00
313200042	PEPLINSKI, JAMES B	3/13/2020	\$ 650.00
313200043	PEREZ, ADRIAN A	3/13/2020	\$ 200.00
313200044	PERKINS, AMY EUBANKS	3/13/2020	\$ 1,349.00
313200045	RICHARDSON, JOEL G	3/13/2020	\$ 500.00
313200046	RITENOUR JR, JOHN J	3/13/2020	\$ 8,222.00
313200047	ROBERTSON, JOHN H	3/13/2020	\$ 200.00
313200048	RODRIGUEZ JR, MANUEL C.	3/13/2020	\$ 800.00
313200049	SALAZAR, MARIA	3/13/2020	\$ 1,300.00
313200050	SANDOVAL, FRANK D	3/13/2020	\$ 180.00
313200051	SEAL, KAREN DALGLISH	3/13/2020	\$ 200.00
313200052	SETTLE, ELIZABETH A.	3/13/2020	\$ 1,425.00
313200053	SHEFFIELD, SHAWN D	3/13/2020	\$ 3,230.00
313200054	SHERMAN, KIRK	3/13/2020	\$ 1,000.00
313200055	STEPHENSON, BEN A	3/13/2020	\$ 730.00
313200056	THORN, SHARON C	3/13/2020	\$ 1,050.00
313200057	TILLER, MISTY	3/13/2020	\$ 930.61
313200058	TREVINO, J FERNANDO	3/13/2020	\$ 900.00
313200059	VALDEZ JR., JERRY	3/13/2020	\$ 560.00
313200060	VARGAS, ROBERTO S.	3/13/2020	\$ 500.00
313200061	WALKER, TIMOTHY D	3/13/2020	\$ 205.00
313200062	WHITE, JEROME	3/13/2020	\$ 600.00
313200063	WHITE, MARSHALL D	3/13/2020	\$ 500.00
313200064	WHITE, MICHAEL W.	3/13/2020	\$ 360.00
313200065	WOOD III, BERTRAM O.	3/13/2020	\$ 730.00
313200066	WOODARD, DAVID ANDRE	3/13/2020	\$ 1,450.00
313200067	CHRISTIAN, MLISS	3/13/2020	\$ 205.00
313200068	RABAGO, ANTHONY A	3/13/2020	\$ 200.00
313200069	ANDREWS, JOCELYN C	3/13/2020	\$ 780.00
313200070	GREEN, KELLY K	3/13/2020	\$ 400.00
313200071	GONZALEZ, JESSICA A	3/13/2020	\$ 805.00
313200072	KAPPMAYER, DOUGLAS J	3/13/2020	\$ 900.00
313200073	LEE, HEE KYU	3/13/2020	\$ 180.00
313200074	FROELICH, ANDREW C	3/13/2020	\$ 6,762.50
313200075	HAN, LING	3/13/2020	\$ 450.00
313200076	LESNIAK, MELISSA	3/13/2020	\$ 1,855.00
313200077	LAHOOD, ADAM MICHAEL	3/13/2020	\$ 3,159.50
313200078	SAREEN, ISHAN	3/13/2020	\$ 700.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/13/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
313200079	HUGHES, ANTHONY M	3/13/2020	\$ 180.00
313200080	LOPEZ, RAY	3/13/2020	\$ 675.00
313200081	COLLINS, DAVID M	3/13/2020	\$ 230.00
313200082	PEREZ, JOHN GILBERT	3/13/2020	\$ 850.00
313200083	ACEVEDO III, ALBERTO	3/13/2020	\$ 1,000.00
313200084	PALMER, DANIEL	3/13/2020	\$ 468.75
313200085	TAVERA, ALFREDO MACIAS	3/13/2020	\$ 360.00
313200086	BOYER, RYAN	3/13/2020	\$ 200.00
313200087	MANTZ, LUCINDA CANAVAN	3/13/2020	\$ 615.30
313200088	HEWITT, LORETTA	3/13/2020	\$ 600.00
313200089	PIETRAZEK, MARY	3/13/2020	\$ 810.00
313200090	SACHANOWICZ, LESLIE	3/13/2020	\$ 805.00
313200091	LINDSEY, JACKSON LOUIS	3/13/2020	\$ 750.00
313200092	CARRIEDO , LINA S	3/13/2020	\$ 180.00
313200093	MUNOZ, MELISSA	3/13/2020	\$ 2,962.70
313200094	STATESON III, JOSEPH Y	3/13/2020	\$ 320.00
313200095	HEDLUND, VALERIE	3/13/2020	\$ 360.00
313200096	ROCHA, JOSE M	3/13/2020	\$ 560.00
313200097	FISHER, VALERIE CORTINAS	3/13/2020	\$ 180.00
313200098	CDW GOVERNMENT, LLC.	3/13/2020	\$ 748.24
313200099	CPS ENERGY	3/13/2020	\$ 170,867.75
313200100	CPS ENERGY	3/13/2020	\$ 77,843.98
313200101	CPS ENERGY	3/13/2020	\$ 30,965.41
313200102	CLAMPITT PAPER COMPANY	3/13/2020	\$ 652.10
313200103	CORRECTIONS SOFTWARE SOLUTIONS	3/13/2020	\$ 12,162.00
313200104	FIRST MEMORIAL PARK CEMETERY	3/13/2020	\$ 32,400.00
313200105	GT DISTRIBUTORS, INC.	3/13/2020	\$ 13,001.25
313200106	JOHNSON CONTROLS INC	3/13/2020	\$ 1,425.43
313200107	M E RODRIGUEZ LP	3/13/2020	\$ 26,075.00
313200108	NORTHSIDE INDEPENDENT SCHOOL	3/13/2020	\$ 10.00
313200109	OFFICE DEPOT INC	3/13/2020	\$ 467.13
313200110	R INSTALL COMPANY	3/13/2020	\$ 14,335.00
313200111	WASTE MANAGEMENT OF TEXAS INC	3/13/2020	\$ 361.00
313200112	ALLEGIANCE ENVIRONMENTAL SVCS.	3/13/2020	\$ 92,034.76
313200113	KD'S JANITORIAL SERVICE	3/13/2020	\$ 2,775.00
313200114	THE PITNEY BOWES RESERVE ACCT	3/13/2020	\$ 13,574.63

\$ 582,284.81

<b>PAYROLL PAYMENTS FOR: 3/13/2020</b>
--

GROSS WAGES	\$ 12,452,728.44
FICA	\$ 903,330.30
TCDRS	\$ 3,428,438.41
	<u>\$ 16,784,497.15</u>

**GRAND TOTAL**  
\$ 18,714,149.11

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/18/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 3/18/2020</b>			
1124100	ACEVEDO, SAUL R.	3/18/2020	\$ 180.00
1124101	BARTOLOMEI, EDWARD A	3/18/2020	\$ 200.00
1124102	BASILE, KARL ANTHONY	3/18/2020	\$ 1,250.00
1124103	BEAL, PHYLLIS J	3/18/2020	\$ 300.00
1124104	BECK, THOMAS B.	3/18/2020	\$ 280.00
1124105	BENAVIDES, ALMA	3/18/2020	\$ 930.00
1124106	BROOKS, WILLIAM A	3/18/2020	\$ 1,300.00
1124107	CACERES, VIVIAN	3/18/2020	\$ 500.00
1124108	CHURAK, GARY	3/18/2020	\$ 2,061.75
1124109	COLLINS, MICHAEL J.	3/18/2020	\$ 140.00
1124110	CORBY, KAREN L	3/18/2020	\$ 1,315.00
1124111	COX, CORNELIUS N.	3/18/2020	\$ 100.00
1124112	CUELLAR, DAVID A	3/18/2020	\$ 100.00
1124113	DARLING, MARK	3/18/2020	\$ 1,080.00
1124114	DEWALT, ERIC A.	3/18/2020	\$ 100.00
1124115	DIRRUD, JON R	3/18/2020	\$ 500.00
1124116	FUCHS, RAYMOND E.	3/18/2020	\$ 3,200.00
1124117	GARCIA, EDUARDO J.	3/18/2020	\$ 705.00
1124118	GRANADOS, MICHAEL DAVID	3/18/2020	\$ 2,361.75
1124119	HERNANDEZ III, MIGUEL A.	3/18/2020	\$ 180.00
1124120	HERNANDEZ, ERIC J	3/18/2020	\$ 960.00
1124121	HERNANDEZ, FLAVIO	3/18/2020	\$ 410.00
1124122	HILL, G SCOTT	3/18/2020	\$ 1,080.00
1124123	JOHNSON, KERBY	3/18/2020	\$ 360.00
1124124	KRAMER, SUZANNE	3/18/2020	\$ 540.00
1124125	LEAL, RAFAEL	3/18/2020	\$ 680.00
1124126	LOPEZ, CARLOS	3/18/2020	\$ 200.00
1124127	LUNA, LETICIA ANN	3/18/2020	\$ 280.00
1124128	MARTINEZ, SCOTT P	3/18/2020	\$ 180.00
1124129	MCCRAY, HUBERT TODD	3/18/2020	\$ 750.00
1124130	MCCRUM, SCOTT	3/18/2020	\$ 1,100.00
1124131	MCKAY, MARK JOHN	3/18/2020	\$ 385.00
1124132	MEYRAT, JAMES	3/18/2020	\$ 460.00
1124133	MONTGOMERY, PATRICK BARRY	3/18/2020	\$ 965.00
1124134	MORITZ, JAY	3/18/2020	\$ 300.00
1124135	NICHOLAS, STEPHEN A	3/18/2020	\$ 250.00
1124136	OLTERSDFORF, JAMES	3/18/2020	\$ 1,390.00
1124137	PLACIER, THOMAS L.	3/18/2020	\$ 460.00
1124138	POLLOCK, JULIE B.	3/18/2020	\$ 680.00
1124139	RODRIGUEZ, ALBERTO L	3/18/2020	\$ 850.00
1124140	RODRIGUEZ, DAVID J	3/18/2020	\$ 180.00
1124141	ROSS, JONATHAN KEITH	3/18/2020	\$ 2,800.00
1124142	SALDANA III, HUMBERTO	3/18/2020	\$ 205.00
1124143	SHAFFER, GEORGE E	3/18/2020	\$ 200.00
1124144	SKINNER, SUSAN	3/18/2020	\$ 205.00
1124145	SMITH, PAUL J	3/18/2020	\$ 5,156.25
1124146	STENBERG, JOE	3/18/2020	\$ 600.00
1124147	VALENZUELA, CATHERINE M	3/18/2020	\$ 2,150.00
1124148	VALICEK, MICHAEL D.	3/18/2020	\$ 180.00
1124149	VAN NESS, JESSE	3/18/2020	\$ 180.00
1124150	VOIGT, LISA	3/18/2020	\$ 410.00
1124151	WEMMERT, JUDITH K	3/18/2020	\$ 140.00
1124152	WOOD, WAYNE TED	3/18/2020	\$ 500.00
1124153	YOUNG, WAYNE	3/18/2020	\$ 180.00
1124154	GUERRERO, MONICA ELAINE	3/18/2020	\$ 350.00
1124155	ZAMORA, MICHAEL R	3/18/2020	\$ 1,255.00
1124156	SANTOS, TEODORE J	3/18/2020	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/18/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1124157	COFFEE, BRENT MICHAEL	3/18/2020	\$ 360.00
1124158	BELIVEAU, MICHAEL	3/18/2020	\$ 180.00
1124159	MAMORI PLLC, R AMIR	3/18/2020	\$ 1,860.00
1124160	WILKINS, GEORGE H	3/18/2020	\$ 180.00
1124161	LOPEZ, JESUS R.	3/18/2020	\$ 100.00
1124162	DWIGANS, JAMES L	3/18/2020	\$ 180.00
1124163	TREVINO, ELVA PEREZ	3/18/2020	\$ 360.00
1124164	MARTINEZ, JEFFREY	3/18/2020	\$ 1,605.00
1124165	TAYLOR, CARLY	3/18/2020	\$ 400.00
1124166	NAJERA, MIGUEL	3/18/2020	\$ 600.00
1124167	GEORGE, DYLAN	3/18/2020	\$ 180.00
1124168	AYON-GORDON, MARISA E	3/18/2020	\$ 100.00
1124169	PITTL, KELLY	3/18/2020	\$ 600.00
1124170	DOMINGUEZ, DANTE ELI	3/18/2020	\$ 400.00
1124171	SALDIVAR, RICHARD C	3/18/2020	\$ 410.00
1124172	MOLINA, LINDA GARZA	3/18/2020	\$ 850.00
1124173	REYNOLDS, ERIK STEVEN	3/18/2020	\$ 600.00
1124174	SIMMONS, WILLIAM	3/18/2020	\$ 380.00
1124175	HOBBS, BRETT C.	3/18/2020	\$ 400.00
1124176	HUNT, MARTIN	3/18/2020	\$ 180.00
1124177	KOGUT, VALENTINA	3/18/2020	\$ 1,040.00
1124178	GARZA, EDWARD F	3/18/2020	\$ 1,030.00
1124179	HERBST, LESLIE R	3/18/2020	\$ 890.00
1124180	URBINA, JUAN GUILLERMO	3/18/2020	\$ 180.00
1124181	MAIS, CHARLES	3/18/2020	\$ 380.00
1124182	CERVANTES III, RAMON	3/18/2020	\$ 180.00
1124183	BAVAFA, SAM HAMID	3/18/2020	\$ 100.00
1124184	JIMENEZ, EDUARDO	3/18/2020	\$ 180.00
1124185	LAMAS, PATRICK	3/18/2020	\$ 680.00
1124186	JOHNSON IV, ROBERT W	3/18/2020	\$ 385.00
1124187	KRAUSE, STACI	3/18/2020	\$ 1,980.00
1124188	HAVRDA, MELISSA CABELLO	3/18/2020	\$ 255.00
1124189	DRAGHIA, SMARANDA	3/18/2020	\$ 50.00
1124190	ZEBELL-SOSA, ROSE	3/18/2020	\$ 360.00
1124191	GARZA, JESSICA	3/18/2020	\$ 360.00
1124192	LITTLEFIELD, CLAYTON	3/18/2020	\$ 360.00
1124193	HILLIER, GARY	3/18/2020	\$ 100.00
1124194	WELCH, ANTHONY D	3/18/2020	\$ 100.00
1124195	DAILEY, COURTNEY	3/18/2020	\$ 360.00
1124196	SPENCER, ERIN A	3/18/2020	\$ 230.00
1124197	PRATT, CLARISSA FERNANDEZ	3/18/2020	\$ 400.00
1124198	MORALES, SAMUEL R	3/18/2020	\$ 180.00
1124199	CHO, BRIAN	3/18/2020	\$ 12.07
1124200	PADILLA, CINDY J	3/18/2020	\$ 342.33
1124201	AYALA, MELISSA	3/18/2020	\$ 110.41
1124202	MEDELLIN, CHRISTINA	3/18/2020	\$ 42.09
1124203	ORTIZ, GUADALUPE M	3/18/2020	\$ 210.45
1124204	HARGROVE, VERONICA	3/18/2020	\$ 53.48
1124205	MORALES, MARICELA	3/18/2020	\$ 90.28
1124206	MUNOZ, CHRISTOPHER M	3/18/2020	\$ 327.50
1124207	OLIVER, RICHARD H.	3/18/2020	\$ 178.83
1124208	OVALLES, CAMILLE	3/18/2020	\$ 120.75
1124209	PRIETO, ANDRES	3/18/2020	\$ 266.80
1124210	RAMON, RICHARD H.	3/18/2020	\$ 396.19
1124211	RUIZ, LYDIA C	3/18/2020	\$ 114.09
1124212	RUIZ, ROLANDO	3/18/2020	\$ 346.17
1124213	SCHEETS, THERESA A	3/18/2020	\$ 93.15
1124214	SCHWARTZ, DORI	3/18/2020	\$ 138.58
1124215	SMITHERMAN, KRYSTAL	3/18/2020	\$ 24.15
1124216	STANTON, MARY A	3/18/2020	\$ 129.38

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/18/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1124217	VASQUEZ, TAMARA	3/18/2020	\$ 185.38
1124218	TESITOR, LISA	3/18/2020	\$ 11.50
1124219	THOMAS, KIMBERLY	3/18/2020	\$ 31.63
1124220	NAVA, TIM	3/18/2020	\$ 349.04
1124221	TORRES, HERLINDA CRUZ	3/18/2020	\$ 98.33
1124222	VACHON, CRYSTINA	3/18/2020	\$ 54.63
1124223	VOGT, ROSALIE	3/18/2020	\$ 102.08
1124224	VONSTULTZ, JEANNIE	3/18/2020	\$ 21.85
1124225	WIBLE, TAMARA	3/18/2020	\$ 203.35
1124226	WILKERSON, FRANCIS LYNNE	3/18/2020	\$ 346.90
1124227	YANSKY, DEBRA M	3/18/2020	\$ 31.32
1124228	EVANS, SAMANTHA	3/18/2020	\$ 1,280.36
1124229	BLAZOSKY, ALLISON	3/18/2020	\$ 200.18
1124230	HERNANDEZ, ERASMO	3/18/2020	\$ 69.98
1124231	ZAMORA, ALBERT	3/18/2020	\$ 193.20
1124232	VELA, EMMANUEL	3/18/2020	\$ 167.33
1124233	WOZNACK, ELIZABETH	3/18/2020	\$ 315.11
1124234	YANES, GUADALUPE	3/18/2020	\$ 509.12
1124235	PEREZ, SARAH A.	3/18/2020	\$ 275.48
1124236	CAMPOS, JAIME	3/18/2020	\$ 333.51
1124237	REDWINE, ISRAEL	3/18/2020	\$ 54.05
1124238	MIRELES, JAMES	3/18/2020	\$ 500.81
1124239	DODSON, WENDY	3/18/2020	\$ 197.18
1124240	REYNA, ROBERT	3/18/2020	\$ 82.51
1124241	SANCHEZ, JUAN	3/18/2020	\$ 185.71
1124242	URISTA JR, RUBEN	3/18/2020	\$ 171.07
1124243	SANDOVAL III, CHARLIE	3/18/2020	\$ 76.94
1124244	SHEDRICK, JESSICA	3/18/2020	\$ 76.48
1124245	LEONARD, LISA	3/18/2020	\$ 22.00
1124246	BUENTELLO, MIA	3/18/2020	\$ 36.24
1124247	RUIZ, MONICA	3/18/2020	\$ 42.55
1124248	RUEDAS JR, RUDY C	3/18/2020	\$ 411.70
1124249	ARGABRIGHT, KATHERINE N.	3/18/2020	\$ 528.55
1124250	MARTINEZ, LILIANA	3/18/2020	\$ 142.03
1124251	ALVAREZ, SILVIA	3/18/2020	\$ 12.31
1124252	MCCLESKEY, SEAN	3/18/2020	\$ 515.68
1124253	GREEN, ROBERT	3/18/2020	\$ 400.00
1124254	ROSALES, JESSICA	3/18/2020	\$ 184.58
1124255	SAUNDERS, JOY	3/18/2020	\$ 261.04
1124256	PEREZ, GILEBERT A	3/18/2020	\$ 62.68
1124257	JEFFRIES, RANDY L	3/18/2020	\$ 556.94
1124258	TEXAS HEALTH AND HUMAN SERVICE	3/18/2020	\$ 200.00
1124259	SAPD	3/18/2020	\$ 57.00
1124260	MISSION TRAILS BAPTIST	3/18/2020	\$ 40.00
1124261	SAPD	3/18/2020	\$ 21.00
1124262	KERI ROUDEBUGH	3/18/2020	\$ 747.43
1124263	NORTHEAST ISD RISK MANAGEMENT	3/18/2020	\$ 200.00
1124264	SAPD	3/18/2020	\$ 57.00
1124265	SAPD	3/18/2020	\$ 85.00
1124266	SAPD	3/18/2020	\$ 57.00
1124267	PALISADES APARTMENTS	3/18/2020	\$ 199.00
1124268	UNIVERISTY OF THE INCARNATE WO	3/18/2020	\$ 40.00
1124269	SAPD	3/18/2020	\$ 57.00
1124270	EZ PAWN	3/18/2020	\$ 100.00
1124271	SAPD	3/18/2020	\$ 57.00
1124272	SAPD	3/18/2020	\$ 57.00
1124273	THE CLUB AT SONTERRA	3/18/2020	\$ 200.00
1124274	UNIVERISTY OF THE INCARNATE WO	3/18/2020	\$ 80.00
1124275	SAPD	3/18/2020	\$ 57.00
1124276	SAPD	3/18/2020	\$ 10.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/18/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1124277	EZ PAWN	3/18/2020	\$ 50.00
1124278	LAUREN RODRIGUEZ	3/18/2020	\$ 235.00
1124279	LOCADIO HERNANDEZ	3/18/2020	\$ 241.02
1124280	LIDIA VARGAS	3/18/2020	\$ 227.63
1124281	VANESSA GAMEZ	3/18/2020	\$ 66.95
1124282	MARIA C. LOPEZ	3/18/2020	\$ 160.00
1124283	JOE GOMEZ	3/18/2020	\$ 246.00
1124284	MARLENE PITA	3/18/2020	\$ 230.00
1124285	4 IMPRINT INC	3/18/2020	\$ 346.62
1124286	AAA AUGER	3/18/2020	\$ 897.50
1124287	ALAMO IRON WORKS	3/18/2020	\$ 1,932.35
1124288	ALTERMAN INC	3/18/2020	\$ 2,475.50
1124289	ARNOLD REFRIGERATION, INC	3/18/2020	\$ 1,058.25
1124290	ASSOCIATED TIME, PARKING CNTRL	3/18/2020	\$ 255.00
1124291	AT&T	3/18/2020	\$ 47,383.30
1124292	AT&T	3/18/2020	\$ 208.23
1124293	AUTOMATED LOGIC TEXAS	3/18/2020	\$ 626.00
1124294	AUTOZONE STORES INC	3/18/2020	\$ 34.42
1124295	BEST PLUMBING SPECIALTIES INC	3/18/2020	\$ 843.40
1124296	BEXAR METRO 911 NETWORK DIST	3/18/2020	\$ 13,600.00
1124297	BOB BARKER COMPANY, INC	3/18/2020	\$ 1,738.00
1124298	CANON-FINANCIAL SERVICES	3/18/2020	\$ 18,292.31
1124299	CHURCH, KATHLEEN	3/18/2020	\$ 30.00
1124300	CINTAS CORPORATION	3/18/2020	\$ 37.35
1124301	SANIVAC	3/18/2020	\$ 5,177.60
1124302	SANIVAC	3/18/2020	\$ 696.00
1124303	COLISEUM ADVISORY BOARD	3/18/2020	\$ 95,320.73
1124304	COMMONWEALTH COMPUTER COMPANY	3/18/2020	\$ 3,501.72
1124305	DIXIE FLAG MFG CO	3/18/2020	\$ 810.02
1124306	DLT SOLUTIONS	3/18/2020	\$ 164.00
1124307	EXECUTIVE INFORMATION SYSTEMS	3/18/2020	\$ 163.46
1124308	BIG STAR BRANDING	3/18/2020	\$ 807.87
1124309	FEDEX	3/18/2020	\$ 207.44
1124310	FERRELLGAS	3/18/2020	\$ 489.39
1124311	FIRETROL PROTECTION SYSTEMS	3/18/2020	\$ 5,100.00
1124312	FLINT TRADING, INC.	3/18/2020	\$ 23,286.00
1124313	FROST NATIONAL BANK	3/18/2020	\$ 5,134.19
1124314	GARZA, GONZALEZ & ASSOCIATES	3/18/2020	\$ 23,400.00
1124315	ICS JAIL SUPPLIES INC	3/18/2020	\$ 1,749.50
1124316	INDUSTRIAL COMMUNICATIONS	3/18/2020	\$ 3,200.00
1124317	INSCO DISTRIBUTING, INC.	3/18/2020	\$ 55.92
1124318	JUSTICE WORKS, LLC	3/18/2020	\$ 1,128.00
1124319	KEL-LAC UNIFORMS INC	3/18/2020	\$ 2,622.90
1124320	KENTECH, INC	3/18/2020	\$ 29,353.00
1124321	LEVI, RAY & SHOUP, INC	3/18/2020	\$ 24,887.00
1124322	LODDE BUSINESS SYSTEMS	3/18/2020	\$ 1,739.96
1124323	LOOMIS	3/18/2020	\$ 872.00
1124324	LOOMIS	3/18/2020	\$ 376.00
1124325	LOOMIS	3/18/2020	\$ 872.00
1124326	SENSTAR INC	3/18/2020	\$ 1,411.00
1124327	MC KAY, JAMES	3/18/2020	\$ 4,000.00
1124328	MYBINDING.COM	3/18/2020	\$ 619.79
1124329	NARDIS INC	3/18/2020	\$ 342.44
1124330	NATIONAL SHERIFF'S ASSOCIATION	3/18/2020	\$ 683.00
1124331	CHEMSEARCH FE DIVISION	3/18/2020	\$ 897.90
1124332	AT&T MOBILITY NATIONAL ACCOUNT	3/18/2020	\$ 35.00
1124333	OBSERVER NEWSPAPER GROUP	3/18/2020	\$ 1,170.00
1124334	TOSHIBA OCS	3/18/2020	\$ 5,024.66
1124335	OZARKA DRINKING WATER CO	3/18/2020	\$ 24.23
1124336	PARKER, CHARLES	3/18/2020	\$ 840.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/18/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1124337	LYNN PEAVEY CORPORATION	3/18/2020	\$ 3,226.65
1124338	PRAXAIR DISTRIBUTION INC	3/18/2020	\$ 58.68
1124339	PURE AIR FILTER TX INC	3/18/2020	\$ 980.16
1124340	RODZINA INDUSTRIES INC	3/18/2020	\$ 348.55
1124341	SHI GOVERNMENT SOLUTIONS INC	3/18/2020	\$ 5,419.75
1124342	SKELTON FIRE ALARM	3/18/2020	\$ 1,580.00
1124343	STAPLES BUSINESS ADVANTAGE	3/18/2020	\$ 815.90
1124344	STERICYCLE INC	3/18/2020	\$ 197.61
1124345	REDIFUEL	3/18/2020	\$ 938.10
1124346	TEXAS WORKFORCE COMMISSION	3/18/2020	\$ 3,500.00
1124347	THOMSON-WEST	3/18/2020	\$ 6,719.99
1124348	THOMSON REUTERS-WEST	3/18/2020	\$ 1,034.33
1124349	TIME WARNER CABLE	3/18/2020	\$ 225.64
1124350	TIME WARNER CABLE	3/18/2020	\$ 106.59
1124351	TIME WARNER CABLE	3/18/2020	\$ 27.75
1124352	TIME WARNER CABLE	3/18/2020	\$ 66.13
1124353	TIME WARNER CABLE	3/18/2020	\$ 66.13
1124354	TIME WARNER CABLE	3/18/2020	\$ 66.13
1124355	TIME WARNER CABLE	3/18/2020	\$ 66.13
1124356	TIME WARNER CABLE	3/18/2020	\$ 66.13
1124357	TIME WARNER CABLE	3/18/2020	\$ 123.17
1124358	TORMAX USA INC	3/18/2020	\$ 155.00
1124359	TURNER CONSTRUCTION COMPANY	3/18/2020	\$ 388,405.80
1124360	ULINE INC	3/18/2020	\$ 315.10
1124361	VULCAN CONSTRUCTION MATERIALS	3/18/2020	\$ 944.20
1124362	GRAINGER INC	3/18/2020	\$ 26,003.12
1124363	ZAHRAEI, WESLEY	3/18/2020	\$ 312.00
1124364	WORKSPACE SOLUTIONS INC	3/18/2020	\$ 1,078.25
1124365	WORLDWIDE PEST CONTROL INC	3/18/2020	\$ 103.50
1124366	NDA	3/18/2020	\$ 1,551.00
1124367	CTWP LEASING	3/18/2020	\$ 600.00
1124368	COMMUNITIES IN SCHOOLS	3/18/2020	\$ 7,051.20
1124369	DISPLAYS 2 GO	3/18/2020	\$ 215.07
1124370	OCCUPATIONAL HEALTH CENTERS	3/18/2020	\$ 292.50
1124371	FBI NATIONAL ACADEMY ASSOCIATE	3/18/2020	\$ 130.00
1124372	PARKER, CAROLE	3/18/2020	\$ 750.00
1124373	SOUTH TX FORENSIC PSYCHOLOGY	3/18/2020	\$ 8,666.67
1124374	ABC PEST CONTROL OF SA INC	3/18/2020	\$ 180.00
1124375	RED WING SHOE STORE	3/18/2020	\$ 1,554.95
1124376	KALISKI, MICHAEL P	3/18/2020	\$ 1,767.15
1124377	SISTEMA TECHNOLOGIES INC	3/18/2020	\$ 16,743.00
1124378	ACCURATE PEST CONTROL	3/18/2020	\$ 128.00
1124379	RECORDED BOOKS, INC	3/18/2020	\$ 1,457.47
1124380	THYSSENKRUPP ELEVATOR	3/18/2020	\$ 834.00
1124381	TYCO INTEGRATED SECURITY	3/18/2020	\$ 278.02
1124382	DATA MANAGEMENT, INC	3/18/2020	\$ 72,300.00
1124383	DEMCO INC	3/18/2020	\$ 390.88
1124384	VOIANCE LANGUAGE SERVICES	3/18/2020	\$ 613.01
1124385	ABSOLUTE RENTALS	3/18/2020	\$ 181.75
1124386	CODEX CORP	3/18/2020	\$ 684.00
1124387	BIG STATE ELECTRIC LTD	3/18/2020	\$ 4,745.25
1124388	BIZ-ZZ BEE FARMS LLC	3/18/2020	\$ 265.00
1124389	BENCHMARK BUSINESS SOLUTIONS	3/18/2020	\$ 754.65
1124390	A-Z STAMP CO	3/18/2020	\$ 418.95
1124391	SHRED IT USA LLC	3/18/2020	\$ 146.88
1124392	CRAFTMASTER HARDWARE, LLC	3/18/2020	\$ 1,864.00
1124393	VERITIV OPERATING COMPANY	3/18/2020	\$ 7,852.58
1124394	INT'L INVESTIGATION & SECURITY	3/18/2020	\$ 300.00
1124395	BIBLIOTHECA, LLC	3/18/2020	\$ 30,006.00
1124396	US VENTS, INC.	3/18/2020	\$ 415.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/18/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1124397	AG-PRO TEXAS LLC	3/18/2020	\$ 1,118.45
1124398	AG-PRO TEXAS LLC	3/18/2020	\$ 2,393.27
1124399	AG-PRO TEXAS LLC	3/18/2020	\$ 338.02
1124400	PREECE, ROSE	3/18/2020	\$ 2,640.00
1124401	LASER PRINTERS & MAILING	3/18/2020	\$ 441.41
1124402	CAPPS VAN AND TRUCK RENTAL	3/18/2020	\$ 7,515.79
1124403	BODE CELLMARK FORENSICS, INC	3/18/2020	\$ 250.00
1124404	YOUTH CODE JAM SAN ANTONIO	3/18/2020	\$ 2,899.00
1124405	BEN E. KEITH COMPANY	3/18/2020	\$ 16,680.03
1124406	DATA MGMT ASSOC OF BREVARD	3/18/2020	\$ 7,000.00
1124407	STEPHEN A THORNE, PHD, PLLC	3/18/2020	\$ 2,187.50
1124408	WINSTON WATER COOLER, LTD.	3/18/2020	\$ 989.05
1124409	VICTORY SUPPLY, LLC	3/18/2020	\$ 4,986.24
1124410	TEXAS CHILLER SYSTEMS	3/18/2020	\$ 471,808.95
1124411	HYDRO SOLUTIONS OF TEXAS LTD	3/18/2020	\$ 1,000.00
1124412	THOMAS A CIPOLLA, P.C.	3/18/2020	\$ 1,031.45
1124413	BLCCS, LLC	3/18/2020	\$ 1,920.00
1124414	JOHNSON CONTROLS FIRE PROTECTI	3/18/2020	\$ 33,565.17
1124415	PROTECTION ONE/ADT	3/18/2020	\$ 170.99
1124416	STANLEY CONVERGENT SECURITY	3/18/2020	\$ 780.00
1124417	T-MOBILE	3/18/2020	\$ 2,922.82
1124418	KERN VALDEZ INVESTIGATIONS	3/18/2020	\$ 400.00
1124419	INTERSTATE BARRICADES & MARKIN	3/18/2020	\$ 17,150.00
1124420	MAURO PSHCHOLOGICAL SVCS	3/18/2020	\$ 5,625.00
1124421	ALLSTAR CORPORATE PROMOTIONS	3/18/2020	\$ 163.20
1124422	BLANCO LANDSCAPING LLC	3/18/2020	\$ 1,885.00
1124423	WALZ MECHANICAL INC	3/18/2020	\$ 6,835.00
1124424	LONESTAR ELECTRIC SUPPLY	3/18/2020	\$ 314.80
1124425	VECTOR CONCEPTS, INC.	3/18/2020	\$ 2,263.10
1124426	TAC ENERGY	3/18/2020	\$ 14,417.17
1124427	SA LEADING EDGE TECHNOLOGIES,	3/18/2020	\$ 4,227.22
1124428	RENHILL STAFFING SERVICES OF T	3/18/2020	\$ 996.30
1124429	MVD CONNECT LLC	3/18/2020	\$ 1,114.80
1124430	AARDVARK	3/18/2020	\$ 9,749.00
1124431	PIED PIPER PEST CONTROL LLC	3/18/2020	\$ 1,770.00
1124432	SIGNATURE ENVELOPE CORP. INC.	3/18/2020	\$ 3,857.20
1124433	ORION SAFETY PRODUCTS, INC.	3/18/2020	\$ 10,106.00
1124434	WARRIORS HEALING CENTERS, LLC	3/18/2020	\$ 30,350.00
			<b>\$ 1,695,906.16</b>

**EFT PAYMENTS FOR: 03/18/2020**

318200001	WALTERS, DEEPALI MEENU	3/18/2020	\$ 1,025.00
318200002	AMBROSINO JR, ROBERTO	3/18/2020	\$ 200.00
318200003	BAIN JR, CECIL W	3/18/2020	\$ 680.00
318200004	BEHRENS, ROBERT	3/18/2020	\$ 530.00
318200005	BLAKE, ANGELA LUTHI	3/18/2020	\$ 780.00
318200006	BLOMSTER, JEANNE L.	3/18/2020	\$ 200.00
318200007	BRITO, MARIA T.	3/18/2020	\$ 700.00
318200008	CALDAROLA, GAYLE	3/18/2020	\$ 200.00
318200009	CANTRELL, ANTHONY B	3/18/2020	\$ 180.00
318200010	CARDENAS JR, ADAM	3/18/2020	\$ 400.00
318200011	CORONADO, TODD GIL	3/18/2020	\$ 1,080.00
318200012	DAVIDSON, WILLIAM F	3/18/2020	\$ 600.00
318200013	DELEON, RAYMOND	3/18/2020	\$ 230.00
318200014	DOMBART, GEORGE	3/18/2020	\$ 75.00
318200015	ENGELKE, STEVEN KEITH	3/18/2020	\$ 750.00
318200016	FRIEDMAN, IVAN M	3/18/2020	\$ 600.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/18/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
318200017	GAONA, ROBERT	3/18/2020	\$ 385.00
318200018	GARCIA JR, RICHARD L	3/18/2020	\$ 400.00
318200019	GARCIA, DAVID A	3/18/2020	\$ 400.00
318200020	GARCIA, JOHN JOSEPH	3/18/2020	\$ 180.00
318200021	GARCIA, M TERESA	3/18/2020	\$ 480.00
318200022	GARZA JR, HECTOR R	3/18/2020	\$ 1,230.00
318200023	GARZA, ABELARDO	3/18/2020	\$ 1,230.00
318200024	GARZA, BRIGITTE	3/18/2020	\$ 2,300.00
318200025	GAY, ARLENE M	3/18/2020	\$ 400.00
318200026	GUINN, GAMMON	3/18/2020	\$ 200.00
318200027	HARKIEWICZ, STEVEN N	3/18/2020	\$ 100.00
318200028	HICKS, BOB M	3/18/2020	\$ 9,505.00
318200029	HICKS, JUNIUS F	3/18/2020	\$ 50.00
318200030	HILL, DALE L.	3/18/2020	\$ 500.00
318200031	HILLE, THOMAS F	3/18/2020	\$ 300.00
318200032	KEANE-DAWES, SEAN	3/18/2020	\$ 1,400.00
318200033	LEVENSTEIN, BRENDA LOUISE	3/18/2020	\$ 380.00
318200034	MAURER, VIRGINIA E	3/18/2020	\$ 1,250.00
318200035	MONTOYA JR., ISIDRO	3/18/2020	\$ 890.00
318200036	NOBLE, SUE	3/18/2020	\$ 50.00
318200037	PEREZ, ADRIAN A	3/18/2020	\$ 850.00
318200038	PEREZ, ROGER A	3/18/2020	\$ 300.00
318200039	RAMOS, FERNANDO	3/18/2020	\$ 560.00
318200040	RICHARDSON, JOEL G	3/18/2020	\$ 1,030.00
318200041	ROBERTSON, JOHN H	3/18/2020	\$ 1,240.00
318200042	RODRIGUEZ JR, MANUEL C.	3/18/2020	\$ 975.00
318200043	SETTLE, ELIZABETH A.	3/18/2020	\$ 480.00
318200044	SHEFFIELD, SHAWN D	3/18/2020	\$ 950.00
318200045	SHERMAN, KIRK	3/18/2020	\$ 180.00
318200046	SLIMANE, NATHAN W	3/18/2020	\$ 200.00
318200047	STEPHENSON, BEN A	3/18/2020	\$ 180.00
318200048	THORN, SHARON C	3/18/2020	\$ 680.00
318200049	TREVINO, J FERNANDO	3/18/2020	\$ 200.00
318200050	WALKER, TIMOTHY D	3/18/2020	\$ 200.00
318200051	WHITE, JEROME	3/18/2020	\$ 500.00
318200052	WHITE, MARSHALL D	3/18/2020	\$ 180.00
318200053	WOOD III, BERTRAM O.	3/18/2020	\$ 330.00
318200054	WOODARD, DAVID ANDRE	3/18/2020	\$ 500.00
318200055	YOUNG, JOHN P.	3/18/2020	\$ 2,691.25
318200056	DE HOYOS, JOANN S.	3/18/2020	\$ 1,435.00
318200057	CHRISTIAN, MLISS	3/18/2020	\$ 3,247.50
318200058	WARD, KIMBEL	3/18/2020	\$ 700.00
318200059	GONZALEZ, JESSICA A	3/18/2020	\$ 500.00
318200060	MIDDLETON, SUNNY	3/18/2020	\$ 1,025.00
318200061	KAPPMAYER, DOUGLAS J	3/18/2020	\$ 300.00
318200062	BOGGS, LYNETTE M	3/18/2020	\$ 50.00
318200063	LEE, HEE KYU	3/18/2020	\$ 1,050.00
318200064	FROELICH, ANDREW C	3/18/2020	\$ 330.00
318200065	LESNIAK, MELISSA	3/18/2020	\$ 360.00
318200066	MORALES-PADIA, TRISHA MARIE	3/18/2020	\$ 180.00
318200067	DITTMAN, ROBERT	3/18/2020	\$ 180.00
318200068	ANDERS III, JAMES B	3/18/2020	\$ 600.00
318200069	HUGHES, ANTHONY M	3/18/2020	\$ 360.00
318200070	PEREZ, JOHN GILBERT	3/18/2020	\$ 1,235.00
318200071	ACEVEDO III, ALBERTO	3/18/2020	\$ 1,500.00
318200072	KOLODZIEJ, DUSTIN S.	3/18/2020	\$ 565.00
318200073	TAVERA, ALFREDO MACIAS	3/18/2020	\$ 205.00
318200074	BOYER, RYAN	3/18/2020	\$ 660.00
318200075	ASHBAUGH, DIRK	3/18/2020	\$ 230.00
318200076	DELAROSA, BRYAN	3/18/2020	\$ 360.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/18/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
318200077	HEWITT, LORETTA	3/18/2020	\$ 510.00
318200078	PIETRAZEK, MARY	3/18/2020	\$ 560.00
318200079	SACHANOWICZ, LESLIE	3/18/2020	\$ 180.00
318200080	PACHECO, CRYSTAL	3/18/2020	\$ 400.00
318200081	STATESON III, JOSEPH Y	3/18/2020	\$ 460.00
318200082	ROCHA, JOSE M	3/18/2020	\$ 360.00
318200083	FARMER, SEAN CHRISTOPHER	3/18/2020	\$ 360.00
318200084	CARTEGRAPH	3/18/2020	\$ 12,050.00
318200085	CPS ENERGY	3/18/2020	\$ 33,312.60
318200086	CLAMPITT PAPER COMPANY	3/18/2020	\$ 2,970.00
318200087	CLAMPITT PAPER COMPANY	3/18/2020	\$ 931.25
318200088	CORRECTIONS SOFTWARE SOLUTIONS	3/18/2020	\$ 21,108.00
318200089	GRANDE TRUCK CENTER INC	3/18/2020	\$ 2,253.33
318200090	GRAYBAR ELECTRIC CO INC	3/18/2020	\$ 1,166.90
318200091	LYNWOOD BUILDING MATERIALS INC	3/18/2020	\$ 153.90
318200092	OFFICE DEPOT INC	3/18/2020	\$ 6,531.46
318200093	O'REILLY AUTO PARTS	3/18/2020	\$ 6,678.80
318200094	ROY MAAS' YOUTH ALTERNATIVES	3/18/2020	\$ 11,250.00
318200095	THE LEVY COMPANY LP	3/18/2020	\$ 17,004.45
318200096	TRANE COMPANY	3/18/2020	\$ 25,208.00
318200097	WASTE MANAGEMENT OF TEXAS INC	3/18/2020	\$ 217.00
318200098	XEROX CORPORATION	3/18/2020	\$ 5,787.60
318200099	XEROX CORPORATION	3/18/2020	\$ 344.88
318200100	CENTER FOR HEALTH CARE SVCS	3/18/2020	\$ 3,254.00
318200101	QUEST DIAGNOSTICS INCORPORATED	3/18/2020	\$ 120.00
318200102	ALLEGIANCE ENVIRONMENTAL SVCS.	3/18/2020	\$ 92,566.00
318200103	CALIBER SECURITY CONSULTANTS	3/18/2020	\$ 2,110.00
318200104	TRAF-IQ, INC.	3/18/2020	\$ 43,238.00
			<b>\$ 348,244.92</b>

<b>WIRE PAYMENTS FOR: 3/18/2020</b>
-------------------------------------

WIRE	AETNA	\$ 1,108,392.94
WIRE	CCMSI	\$ 126,639.14
WIRE	CHASE BANK - PURCHASING CARD	\$ 29,521.41
		<b>\$ 1,264,553.49</b>

**GRAND TOTAL**  
**\$ 3,308,704.57**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/20/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 3/20/2020</b>			
1124435	BUTLER III, MILTON C.	3/20/2020	\$ 300.00
1124436	CADENA, IRENE VELA	3/20/2020	\$ 1,575.00
1124437	CARRILLO, NINFA GALLEGOS	3/20/2020	\$ 300.00
1124438	CORBY, KAREN L	3/20/2020	\$ 300.00
1124439	DELAVAN, MARY KAY	3/20/2020	\$ 1,284.40
1124440	DEWALT, ERIC A.	3/20/2020	\$ 350.00
1124441	DICKSON JR, FRANK L	3/20/2020	\$ 600.00
1124442	ECONOMIDY, JOHN M.	3/20/2020	\$ 2,427.00
1124443	FINCH, MATTHEW L	3/20/2020	\$ 2,420.00
1124444	GEBBIA, ROBERT F	3/20/2020	\$ 350.00
1124445	GOLD, CHARLES E	3/20/2020	\$ 400.00
1124446	GRAUL JR, ROBERT L	3/20/2020	\$ 740.24
1124447	GULLER, SCOTT	3/20/2020	\$ 250.00
1124448	HAJEK III, ANTON PAUL	3/20/2020	\$ 140.00
1124449	JIMENEZ III, ANTONIO	3/20/2020	\$ 200.00
1124450	KEILER, WILLIAM G	3/20/2020	\$ 335.00
1124451	KRAMER, SUZANNE	3/20/2020	\$ 250.00
1124452	LANGLOIS, RICHARD E	3/20/2020	\$ 14,677.50
1124453	LESSERT, TODD	3/20/2020	\$ 200.00
1124454	LLANAS, MAUREEN K	3/20/2020	\$ 890.00
1124455	LOXSOM, ANDREW J	3/20/2020	\$ 1,865.00
1124456	MARSHALL, CLEOPHUS N W	3/20/2020	\$ 200.00
1124457	MEYRAT, JAMES	3/20/2020	\$ 1,243.00
1124458	PEARSALL, ALANA	3/20/2020	\$ 4,901.54
1124459	PERALES, RAUL	3/20/2020	\$ 600.00
1124460	PORTER, ROBERT A	3/20/2020	\$ 200.00
1124461	RILEY, BETSY	3/20/2020	\$ 1,200.00
1124462	RODRIGUEZ JR, RAMON S	3/20/2020	\$ 250.00
1124463	RODRIGUEZ, DAVID J	3/20/2020	\$ 375.00
1124464	SALDANA III, HUMBERTO	3/20/2020	\$ 300.00
1124465	SIELOFF, JAMES P	3/20/2020	\$ 200.00
1124466	SMITH, PAUL J	3/20/2020	\$ 300.00
1124467	SOWELL, SCOTT A	3/20/2020	\$ 460.00
1124468	URETSKY, GERALD ANTHONY	3/20/2020	\$ 1,460.00
1124469	VALICEK, MICHAEL D.	3/20/2020	\$ 300.00
1124470	VAN NESS, JESSE	3/20/2020	\$ 841.76
1124471	WINGET-HERNANDEZ, LAURA	3/20/2020	\$ 1,868.76
1124472	ZIMMERMAN, RONALD D	3/20/2020	\$ 200.00
1124473	GUERRERO, MONICA ELAINE	3/20/2020	\$ 625.00
1124474	MAMORI PLLC, R AMIR	3/20/2020	\$ 200.00
1124475	MARTINEZ, JEFFREY	3/20/2020	\$ 1,605.00
1124476	JANUARY, STACY	3/20/2020	\$ 250.00
1124477	ZARKA, JENNIFER A	3/20/2020	\$ 350.00
1124478	RHADBANE, JAMAL	3/20/2020	\$ 3,569.04
1124479	PITTL, KELLY	3/20/2020	\$ 300.00
1124480	BARRETTO, ENACIO	3/20/2020	\$ 200.00
1124481	MOLINA, LINDA GARZA	3/20/2020	\$ 300.00
1124482	REYNOLDS, ERIK STEVEN	3/20/2020	\$ 350.00
1124483	KOGUT, VALENTINA	3/20/2020	\$ 300.00
1124484	ROSSI, ARTHUR J	3/20/2020	\$ 2,170.00
1124485	URBINA, JUAN GUILLERMO	3/20/2020	\$ 400.00
1124486	RODRIGUEZ, DANIEL J	3/20/2020	\$ 750.00
1124487	WATTS, SUSAN L	3/20/2020	\$ 788.60
1124488	MASON, JONATHAN	3/20/2020	\$ 1,677.96
1124489	KRAUSE, STACI	3/20/2020	\$ 180.00
1124490	SHEVLIN, ANNE C.	3/20/2020	\$ 4,677.98
1124491	ZEBELL-SOSA, ROSE	3/20/2020	\$ 300.00
1124492	FLORES, ANGELA GUERRA	3/20/2020	\$ 300.00
1124493	DEATHERAGE, MISTY L	3/20/2020	\$ 1,110.00
1124494	VEGA, MARIO ALBERTO	3/20/2020	\$ 900.00
1124495	LOWRY, KRISTIEN JESSE T	3/20/2020	\$ 410.00
1124496	MCCOLLUM, LAUREN	3/20/2020	\$ 230.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/20/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1124497	DALLAM, ROSA RAMSEY	3/20/2020	\$ 358.87
1124498	PRATT, CLARISSA FERNANDEZ	3/20/2020	\$ 185.83
1124499	CABRERA, MARCO ANTONIO	3/20/2020	\$ 659.36
1124500	PEARSALL III, GURNEY F.	3/20/2020	\$ 1,100.00
1124501	LOPEZ JR, R E	3/20/2020	\$ 500.00
1124502	ARRIAGA, GINA	3/20/2020	\$ 34.03
1124503	GARCIA, DIANNE	3/20/2020	\$ 146.50
1124504	HENDERSON, WILLIAM ROGER	3/20/2020	\$ 58.48
1124505	ROBLEDO, ELIDA	3/20/2020	\$ 207.59
1124506	SMITH, ROBERT C	3/20/2020	\$ 696.34
1124507	URANGA JR., LOUIS	3/20/2020	\$ 313.38
1124508	GARZA, RENEE	3/20/2020	\$ 38.87
1124509	FIGUEROA, IMELDA	3/20/2020	\$ 91.00
1124510	VASQUEZ, MARTHA	3/20/2020	\$ 91.00
1124511	ESQUIVEL, JOSE	3/20/2020	\$ 7.99
1124512	LATEZ, WILLIAMS	3/20/2020	\$ 64.98
1124513	GARZA, LETICIA	3/20/2020	\$ 4.34
1124514	NERIO, ANDREW	3/20/2020	\$ 4.37
1124515	DELGADO, DEBBIE	3/20/2020	\$ 12.43
1124516	RAMOS, JANIE	3/20/2020	\$ 8.67
1124517	MASSEY, VIRGINIA	3/20/2020	\$ 91.00
1124518	SUMMERS, HEATHER	3/20/2020	\$ 168.82
1124519	VALDILLEZ, PATRICIA A	3/20/2020	\$ 33.97
1124520	ARELLANO, PATRICIA	3/20/2020	\$ 17.59
1124521	SALAZAR, JAVIER O.	3/20/2020	\$ 1,650.00
1124522	MCARTHUR, ELIZABETH	3/20/2020	\$ 65.61
1124523	SANDEVOL, WILLIAM	3/20/2020	\$ 6.67
1124524	MEDRANO, NIEVES	3/20/2020	\$ 12.44
1124525	MARTINEZ, SYLVIA	3/20/2020	\$ 4.34
1124526	CASIAS, ANNA	3/20/2020	\$ 7.99
1124527	GIL, GILBERT	3/20/2020	\$ 10.95
1124528	SANCHEZ, SAMANTHA	3/20/2020	\$ 4.37
1124529	MARTINEZ, ANDREA	3/20/2020	\$ 19.03
1124530	FLORES, BELINDA	3/20/2020	\$ 175.76
1124531	BUENTELLO, MIA	3/20/2020	\$ 12.08
1124532	QUINTANAR, PAULINE	3/20/2020	\$ 14.67
1124533	FARIAS, NATALIE	3/20/2020	\$ 4.37
1124534	CAMMACK, FRANCESCA	3/20/2020	\$ 383.99
1124535	BOONE, ARACELI	3/20/2020	\$ 11.01
1124536	ALVAREZ, ANGELA	3/20/2020	\$ 8.75
1124537	GRUNER, NITA	3/20/2020	\$ 8.17
1124538	FERNANDEA, EMEL	3/20/2020	\$ 6.67
1124539	DAVIS, RUCHI	3/20/2020	\$ 78.83
1124540	VAZQUEZ, DAVID	3/20/2020	\$ 230.53
1124541	DEUEL, JOSEPH	3/20/2020	\$ 59.22
1124542	FORD, LASHONDELLA	3/20/2020	\$ 137.25
1124543	KNIGHT, VANESSA	3/20/2020	\$ 304.96
1124544	SAVEDRA, CATHERINE	3/20/2020	\$ 10.00
1124545	OTTIE GILLESPIE	3/20/2020	\$ 100.00
1124546	GILDA MARROQUIN	3/20/2020	\$ 100.00
1124547	DESTINY ESTRADA	3/20/2020	\$ 300.00
1124548	CARMEN CATES	3/20/2020	\$ 100.00
1124549	DIANNA ROSADO	3/20/2020	\$ 300.00
1124550	PATRICIA CASTILLO	3/20/2020	\$ 100.00
1124551	MELISSA VANHOESEN-WILLIAMS	3/20/2020	\$ 100.00
1124552	RACHEL GARCIA	3/20/2020	\$ 300.00
1124553	JOEL RODARTE	3/20/2020	\$ 100.00
1124554	MERCEDES MARTINEZ	3/20/2020	\$ 200.00
1124555	ELIZABETH CROSS-ZAVALA	3/20/2020	\$ 100.00
1124556	ROSALINDA ORTEGA	3/20/2020	\$ 300.00
1124557	JAMILA CAMPBELL	3/20/2020	\$ 500.00
1124558	LESLIE SIERRA-GARZA	3/20/2020	\$ 200.00
1124559	DIANA SAENZ	3/20/2020	\$ 100.00
1124560	LUPE SANCHEZ	3/20/2020	\$ 300.00
1124561	VICKI PRIDE	3/20/2020	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/20/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1124562	ELVA RIVERA	3/20/2020	\$ 100.00
1124563	ASHLEY LOPEZ	3/20/2020	\$ 100.00
1124564	CATHY HANKINS	3/20/2020	\$ 200.00
1124565	SAPRINA HELMICK	3/20/2020	\$ 300.00
1124566	VANESSA SIMONS	3/20/2020	\$ 300.00
1124567	MARIA GOMEZ	3/20/2020	\$ 400.00
1124568	MARIA CARMEN MIRANDA-PESCADOR	3/20/2020	\$ 400.00
1124569	CHANTOINIECE MC HENRY	3/20/2020	\$ 100.00
1124570	CHANTOINIECE MC HENRY	3/20/2020	\$ 100.00
1124571	MARTHA ESPINOZA	3/20/2020	\$ 300.00
1124572	HERMINIA RUDLOFF	3/20/2020	\$ 200.00
1124573	VIRGINIA RODRIGUEZ	3/20/2020	\$ 100.00
1124574	KAY BREINER	3/20/2020	\$ 100.00
1124575	JORGE GUTIERREZ	3/20/2020	\$ 200.00
1124576	PATRICIA HERRERA	3/20/2020	\$ 100.00
1124577	ALEIDA ARAUJO	3/20/2020	\$ 300.00
1124578	BEATRICE RODRIGUEZ	3/20/2020	\$ 400.00
1124579	ROSA E. CORTEZ	3/20/2020	\$ 200.00
1124580	JOANNA MUNOZ	3/20/2020	\$ 200.00
1124581	CASSANDRA POWELL	3/20/2020	\$ 300.00
1124582	VERLA CROCKER	3/20/2020	\$ 200.00
1124583	TONYA JOHNSON	3/20/2020	\$ 100.00
1124584	GLORA LARA-CELESTINO	3/20/2020	\$ 200.00
1124585	JANESSA GARZA	3/20/2020	\$ 200.00
1124586	JENNIFER A. LEDESMA	3/20/2020	\$ 200.00
1124587	SELMA RODRIGUEZ	3/20/2020	\$ 100.00
1124588	MARTHA C. FERNANDEZ	3/20/2020	\$ 200.00
1124589	MARIA LEOS	3/20/2020	\$ 100.00
1124590	JILLIAN URDIALES	3/20/2020	\$ 100.00
1124591	COLLEEN SARVER	3/20/2020	\$ 100.00
1124592	TONIA ADAMS	3/20/2020	\$ 100.00
1124593	JASON TORRES	3/20/2020	\$ 500.00
1124594	CHILDREN'S SHELTER	3/20/2020	\$ 770.00
1124595	LUCY ADAME-CLARK, COUNTY CLERK	3/20/2020	\$ 911.00
1124596	LUCY ADAME-CLARK, COUNTY CLERK	3/20/2020	\$ 550.00
1124597	LUCY ADAME-CLARK, COUNTY CLERK	3/20/2020	\$ 775.00
1124598	LUCY ADAME-CLARK, COUNTY CLERK	3/20/2020	\$ 898.00
1124599	LUCY ADAME-CLARK, COUNTY CLERK	3/20/2020	\$ 152.00
1124600	LUCY ADAME-CLARK, COUNTY CLERK	3/20/2020	\$ 1,450.00
1124601	LUCY ADAME-CLARK, COUNTY CLERK	3/20/2020	\$ 600.00
1124602	LUCY ADAME-CLARK, COUNTY CLERK	3/20/2020	\$ 500.00
1124603	MORRIS KIRSCHBERT	3/20/2020	\$ 100.00
1124604	LUCY ADAME-CLARK, COUNTY CLERK	3/20/2020	\$ 238.00
1124605	LUCY ADAME-CLARK, COUNTY CLERK	3/20/2020	\$ 1,750.00
1124606	MARINA GARCIA	3/20/2020	\$ 75.00
1124607	MARISSA MORENO	3/20/2020	\$ 25.00
1124608	NATIONWIDE EVICTION	3/20/2020	\$ 255.00
1124609	ALPHA HOME INC	3/20/2020	\$ 1,200.00
1124610	AMERCARE PRODUCTS INC	3/20/2020	\$ 2,729.22
1124611	ANALYTICAL SCIENTIFIC LTD	3/20/2020	\$ 1,213.38
1124612	BAPTIST CHILD AND FAMILY SVCS	3/20/2020	\$ 8,918.76
1124613	BECKWITH ELECTRONIC ENGRG CO	3/20/2020	\$ 379.75
1124614	BENAVIDES, DELCINE M	3/20/2020	\$ 1,387.46
1124615	CANON-FINANCIAL SERVICES	3/20/2020	\$ 287.33
1124616	CATHOLIC CHARITIES	3/20/2020	\$ 2,105.77
1124617	CDS/MUERY SERVICES	3/20/2020	\$ 5,387.00
1124618	GUARDIAN HOUSE	3/20/2020	\$ 2,383.70
1124619	CINTAS CORPORATION	3/20/2020	\$ 744.31
1124620	SANIVAC	3/20/2020	\$ 8,560.00
1124621	COMMONWEALTH COMPUTER COMPANY	3/20/2020	\$ 777.60
1124622	COOPER EQUIPMENT CO	3/20/2020	\$ 4,075.84
1124623	JONAS-CRAWFORD, MONICA R	3/20/2020	\$ 1,872.85
1124624	DEER OAKS MENTAL HEALTH	3/20/2020	\$ 5,145.66
1124625	DETENTION HEALTH CARE SERVICES	3/20/2020	\$ 11,550.00
1124626	DETENTION HEALTH CARE SERVICES	3/20/2020	\$ 9,900.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/24/2020**  
**DISBURSEMENTS FOR: 03/20/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1124627	DIXIE FLAG MFG CO	3/20/2020	\$ 146.64
1124628	FAMILY SERVICE ASSOC OF SA INC	3/20/2020	\$ 4,094.72
1124629	GGC ENGINEERS INC	3/20/2020	\$ 23,180.00
1124630	HAYS COUNTY JUVENILE CENTER	3/20/2020	\$ 593.07
1124631	HEAT & TREAT OF SOUTH TEXAS	3/20/2020	\$ 1,751.65
1124632	HIGH SIERRA ELECTRONICS, INC.	3/20/2020	\$ 171,285.95
1124633	JIMENEZ, ANGELITA RANGEL	3/20/2020	\$ 529.10
1124634	JUSTICE WORKS, LLC	3/20/2020	\$ 598.00
1124635	LASER LABEL TECHNOLOGIES	3/20/2020	\$ 266.00
1124636	LEXISNEXIS OCCUPATIONAL HEALTH	3/20/2020	\$ 2,636.55
1124637	1ST ADVANTAGE LNS OCC HEALTH	3/20/2020	\$ 1,355.94
1124638	LOOMIS	3/20/2020	\$ 1,967.00
1124639	MEDICAL WHOLESALE, INC	3/20/2020	\$ 180.00
1124640	MERCED HOUSING TEXAS	3/20/2020	\$ 11,896.00
1124641	NCS PEARSON INC	3/20/2020	\$ 3,125.00
1124642	AT&T MOBILITY	3/20/2020	\$ 26,369.67
1124643	PARK PLACE RECREATION DESIGNS	3/20/2020	\$ 4,467.00
1124644	PARKER, CHARLES	3/20/2020	\$ 2,880.00
1124645	LYNN PEAVEY CORPORATION	3/20/2020	\$ 746.35
1124646	PIPE CREEK ANIMAL CLINIC	3/20/2020	\$ 151.08
1124647	PITNEY BOWES INC	3/20/2020	\$ 460.02
1124648	PURE AIR FILTER TX INC	3/20/2020	\$ 2,166.60
1124649	RUSH AMERICAN PRINTING INC	3/20/2020	\$ 408.25
1124650	SALINAS CONSTRUCTION TECH LTD	3/20/2020	\$ 10,824.20
1124651	SALT EXCHANGE INC	3/20/2020	\$ 1,264.20
1124652	SETON HOME	3/20/2020	\$ 4,955.67
1124653	SHELTON PRESORT INC	3/20/2020	\$ 3,099.90
1124654	SOUTHWEST SOLUTIONS GROUP	3/20/2020	\$ 430.00
1124655	SPEAKWRITE LLC	3/20/2020	\$ 11,067.32
1124656	ST PETER-ST JOSEPH CHILDREN'S	3/20/2020	\$ 1,313.87
1124657	STAPLES BUSINESS ADVANTAGE	3/20/2020	\$ 1,501.80
1124658	SUNBELT MILL SUPPLY	3/20/2020	\$ 170.68
1124659	TEXAS ASSOCIATION OF COUNTIES	3/20/2020	\$ 7,257.00
1124660	TEXAS DISPOSAL SYSTEMS INC	3/20/2020	\$ 2,049.00
1124661	TIME WARNER CABLE	3/20/2020	\$ 174.41
1124662	TIME WARNER CABLE	3/20/2020	\$ 138.76
1124663	TIME WARNER CABLE	3/20/2020	\$ 132.43
1124664	TIME WARNER CABLE	3/20/2020	\$ 98.60
1124665	UNIFIRST HOLDINGS, INC.	3/20/2020	\$ 3,407.32
1124666	GRAINGER INC	3/20/2020	\$ 12,559.14
1124667	WEST TEXAS GAS INC	3/20/2020	\$ 205.10
1124668	WORLD WIDE IMAGING SUPPLIES	3/20/2020	\$ 2,690.00
1124669	YOUTH FOR TOMORROW	3/20/2020	\$ 275.00
1124670	SOCIETY OF ST VINCENT DE PAUL	3/20/2020	\$ 11,112.95
1124671	CHILD SAFE	3/20/2020	\$ 3,200.00
1124672	COMMUNITIES IN SCHOOLS	3/20/2020	\$ 25,981.25
1124673	HOWARD COUNTY CLERK	3/20/2020	\$ 518.00
1124674	LANGUAGE LINE SERVICES	3/20/2020	\$ 19.59
1124675	OCCUPATIONAL HEALTH CENTERS	3/20/2020	\$ 723.00
1124676	TTPOA	3/20/2020	\$ 200.00
1124677	SOUTH TX FORENSIC PSYCHOLOGY	3/20/2020	\$ 1,150.00
1124678	WEISSLER O.D., THOMAS E	3/20/2020	\$ 427.00
1124679	KALISKI, MICHAEL P	3/20/2020	\$ 1,379.54
1124680	XPRESS SIGNS	3/20/2020	\$ 209.00
1124681	ACCURATE PEST CONTROL	3/20/2020	\$ 128.00
1124682	SAN ANTONIO CLUBHOUSE	3/20/2020	\$ 2,916.67
1124683	A & D TESTS INC	3/20/2020	\$ 35.00
1124684	ENVIRONMENTAL HEALTH GROUP LLC	3/20/2020	\$ 13,850.00
1124685	GILLETTE AIR COND CO INC.	3/20/2020	\$ 796.00
1124686	RECOVERY HEALTHCARE GROUP	3/20/2020	\$ 1,100.00
1124687	BIG STATE ELECTRIC LTD	3/20/2020	\$ 6,241.20
1124688	RITE OF PASSAGE INC	3/20/2020	\$ 11,466.02
1124689	BENOIT, KENSIE K	3/20/2020	\$ 3,557.84
1124690	NATIONAL ASSOCIATION OF COUNTY	3/20/2020	\$ 250.00
1124691	THE TEXAS DMV	3/20/2020	\$ 7.50

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 03/24/2020  
DISBURSEMENTS FOR: 03/20/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1124692	THE TEXAS DMV	3/20/2020	\$ 7.50
1124693	TX DMV	3/20/2020	\$ 7.50
1124694	CASTILLO, CAROL N.	3/20/2020	\$ 273.00
1124695	DAVID WAYNE EKLUND	3/20/2020	\$ 200.00
1124696	JENSEN HUGHES, INC.	3/20/2020	\$ 2,000.00
1124697	CRYSTAL COUNSELING PLLC	3/20/2020	\$ 8,011.16
1124698	WESTCARE TEXAS, INC.	3/20/2020	\$ 18,667.29
1124699	HVJ SOUTH CENTRAL TEXAS M&J	3/20/2020	\$ 426.25
1124700	PAVETEX ENGINEERING & TESTING	3/20/2020	\$ 24,632.31
1124701	BLUE 360 MEDIA, LLC	3/20/2020	\$ 620.34
1124702	URBAN SOCCER LEADERSHIP	3/20/2020	\$ 38,960.00
1124703	VICTORY SUPPLY, LLC	3/20/2020	\$ 2,452.90
1124704	CHRISTIAN FAMILY BAPTIST CHURC	3/20/2020	\$ 10,000.00
1124705	MARTINEZ M.D., AZALIA	3/20/2020	\$ 800.00
1124706	DOMINO'S	3/20/2020	\$ 119.94
1124707	KFH GROUP, INC.	3/20/2020	\$ 2,408.13
1124708	US CORRECTIONS, LLC	3/20/2020	\$ 29,363.70
1124709	TACIT GROWTH STRATEGIES LLC	3/20/2020	\$ 5,100.00
1124710	BARAJAS CSR, STEPHANIE	3/20/2020	\$ 2,100.00
1124711	ROSS, MARY K	3/20/2020	\$ 910.00
1124712	KARIM, GREG	3/20/2020	\$ 4,550.00
1124713	3-D SCREEN PRINTING	3/20/2020	\$ 2,750.00
			\$ 726,786.05

<b>EFT PAYMENTS FOR: 03/20/2020</b>
-------------------------------------

320200001	ACEVEDO, ROCHELLE	3/20/2020	\$ 1,298.80
320200002	ADAMS, RAY HARRIS	3/20/2020	\$ 300.00
320200003	MORALES, TERESA BELEM	3/20/2020	\$ 1,375.24
320200004	AMBROSINO JR, ROBERTO	3/20/2020	\$ 350.00
320200005	BARNETT, BYRON E.	3/20/2020	\$ 220.00
320200006	BLAKE, ANGELA LUTHI	3/20/2020	\$ 200.00
320200007	BOCQUIN, KAREN	3/20/2020	\$ 700.00
320200008	BOHAC, JOSEPH K	3/20/2020	\$ 1,470.00
320200009	CALLAHAN, VINCENT D	3/20/2020	\$ 550.00
320200010	CHAIRES, ALBERTO	3/20/2020	\$ 1,191.80
320200011	DAVIDSON, WILLIAM F	3/20/2020	\$ 200.00
320200012	FALKIEWICZ, CHRISTINA L	3/20/2020	\$ 445.00
320200013	FRIEDMAN, IVAN M	3/20/2020	\$ 400.00
320200014	GAONA, ROBERT	3/20/2020	\$ 2,075.00
320200015	GARCIA JR, RICHARD L	3/20/2020	\$ 2,050.00
320200016	GARCIA, M TERESA	3/20/2020	\$ 1,438.40
320200017	GARZA, CECILIA	3/20/2020	\$ 340.00
320200018	GUINN, GAMMON	3/20/2020	\$ 200.00
320200019	HANSON, KRISTIN	3/20/2020	\$ 675.00
320200020	HARKIEWICZ, STEVEN N	3/20/2020	\$ 850.00
320200021	HEARD, LAURA D	3/20/2020	\$ 200.00
320200022	HILL, DALE L.	3/20/2020	\$ 1,451.08
320200023	HILLE, THOMAS F	3/20/2020	\$ 150.00
320200024	JUSTICE, SALLY	3/20/2020	\$ 1,555.00
320200025	LEONARD, LISA SCOTT	3/20/2020	\$ 1,840.00
320200026	NOBLE, SUE	3/20/2020	\$ 550.00
320200027	ORTIZ JR, ALFREDO	3/20/2020	\$ 300.00
320200028	PARKER, DEBRA L	3/20/2020	\$ 1,100.00
320200029	PEREZ, ADRIAN A	3/20/2020	\$ 200.00
320200030	PERKINS, AMY EUBANKS	3/20/2020	\$ 640.00
320200031	RICHARDSON, JOEL G	3/20/2020	\$ 200.00
320200032	SALAZAR, MARIA	3/20/2020	\$ 1,115.00
320200033	SETTLE, ELIZABETH A.	3/20/2020	\$ 1,000.00
320200034	SHEFFIELD, SHAWN D	3/20/2020	\$ 2,345.00
320200035	SMITH, ANN MARIE	3/20/2020	\$ 1,200.00
320200036	THORN, SHARON C	3/20/2020	\$ 700.00
320200037	TILLER, MISTY	3/20/2020	\$ 1,535.24

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 03/24/2020  
DISBURSEMENTS FOR: 03/20/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
320200038	TREVINO, J FERNANDO	3/20/2020	\$ 500.00
320200039	WEBB, JENNIFER	3/20/2020	\$ 1,200.00
320200040	WILKE, STEPHANIE H	3/20/2020	\$ 350.00
320200041	WOOD III, BERTRAM O.	3/20/2020	\$ 1,200.00
320200042	YOUNG, JOHN P.	3/20/2020	\$ 350.00
320200043	GONZALEZ, JESSICA A	3/20/2020	\$ 300.00
320200044	FROELICH, ANDREW C	3/20/2020	\$ 480.00
320200045	HAN, LING	3/20/2020	\$ 200.00
320200046	HELLRUNG, MARGARET CECILIA	3/20/2020	\$ 2,617.50
320200047	WILHELM, AMANDA	3/20/2020	\$ 955.00
320200048	LOPEZ, RAY	3/20/2020	\$ 529.76
320200049	COLLINS, DAVID M	3/20/2020	\$ 1,440.00
320200050	BOYER, RYAN	3/20/2020	\$ 300.00
320200051	ASHBAUGH, DIRK	3/20/2020	\$ 200.00
320200052	MANTZ, LUCINDA CANAVAN	3/20/2020	\$ 524.86
320200053	PIETRAZEK, MARY	3/20/2020	\$ 350.00
320200054	LINDSEY, JACKSON LOUIS	3/20/2020	\$ 300.00
320200055	MUNOZ, MELISSA	3/20/2020	\$ 2,323.44
320200056	ROCHA, JOSE M	3/20/2020	\$ 891.92
320200057	AFFORDABLE CUSTODIAL SUPPLIES	3/20/2020	\$ 671.00
320200058	CPS ENERGY	3/20/2020	\$ 133,512.15
320200059	DAVIDSON & TROILO	3/20/2020	\$ 652.70
320200060	DC DISTRIBUTING	3/20/2020	\$ 28,259.92
320200061	E Z BEL CONSTRUCTION, LLC	3/20/2020	\$ 182,343.73
320200062	EDWARDS GORDON & ASSOC	3/20/2020	\$ 1,106.25
320200063	FORD POWELL & CARSON	3/20/2020	\$ 25,020.00
320200064	FATTAHI, MARIA ELENA	3/20/2020	\$ 1,764.21
320200065	HERNANDEZ-RIVERA, LINDA A	3/20/2020	\$ 88.16
320200066	HIGH SIERRA ELECTRONICS, INC.	3/20/2020	\$ 39,519.19
320200067	JIMENEZ, DEBRA	3/20/2020	\$ 175.00
320200068	OFFICE DEPOT INC	3/20/2020	\$ 21,242.54
320200069	R INSTALL COMPANY	3/20/2020	\$ 15,830.00
320200070	SAN ANTONIO FIGHTING BACK INC	3/20/2020	\$ 6,626.35
320200071	SAN ANTONIO RIVER AUTHORITY	3/20/2020	\$ 223,305.39
320200072	THE LEVY COMPANY LP	3/20/2020	\$ 39,011.89
320200073	TORRES, HERMINIA	3/20/2020	\$ 2,046.17
320200074	TRANE COMPANY	3/20/2020	\$ 1,370.52
320200075	WASTE MANAGEMENT OF TEXAS INC	3/20/2020	\$ 42.29
320200076	ZARATE, DAVID	3/20/2020	\$ 4,143.46
320200077	QUEST DIAGNOSTICS INCORPORATED	3/20/2020	\$ 1,236.49
320200078	JUMES, MICHAEL THOMAS	3/20/2020	\$ 1,250.00
320200079	P.E.A.C.E. INITIATIVE	3/20/2020	\$ 3,939.05
320200080	KD'S JANITORIAL SERVICE	3/20/2020	\$ 4,200.00
320200081	TRI-STARR PERSONNEL, LLC	3/20/2020	\$ 332,630.91
320200082	TRANSTEX INVESTIGATIONS, LLC	3/20/2020	\$ 1,461.62
320200083	THE PITNEY BOWES RESERVE ACCT	3/20/2020	\$ 13,080.53
			<b>\$ 1,131,952.56</b>
	<b>GRAND TOTAL</b>		<b>\$ 1,858,738.61</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2020**  
**DISBURSEMENTS FOR: 03/25/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 3/25/2020</b>			
1124714	ACEVEDO, SAUL R.	3/25/2020 \$	500.00
1124715	BARTOLOMEI, EDWARD A	3/25/2020 \$	1,600.00
1124716	BENAVIDES, ALMA	3/25/2020 \$	865.00
1124717	BROOKS, WILLIAM A	3/25/2020 \$	180.00
1124718	BURKE, DEBORAH S.	3/25/2020 \$	430.00
1124719	BUTLER III, MILTON C.	3/25/2020 \$	450.00
1124720	CACERES, VIVIAN	3/25/2020 \$	150.00
1124721	CADENA, IRENE VELA	3/25/2020 \$	100.00
1124722	CANALES, JORGE	3/25/2020 \$	1,162.00
1124723	COLLINS, MICHAEL J.	3/25/2020 \$	180.00
1124724	CORBY, KAREN L	3/25/2020 \$	1,548.75
1124725	COX, CORNELIUS N.	3/25/2020 \$	400.00
1124726	CUELLAR, DAVID A	3/25/2020 \$	650.00
1124727	DARLING, MARK	3/25/2020 \$	230.00
1124728	EAKLE, JOANNE	3/25/2020 \$	385.00
1124729	EMMONS, DEREK W	3/25/2020 \$	2,050.00
1124730	FEATHERSTON, ROBERT HENRY	3/25/2020 \$	500.00
1124731	FINCH, MATTHEW L	3/25/2020 \$	2,170.00
1124732	FUCHS, RAYMOND E.	3/25/2020 \$	1,300.00
1124733	GARCIA, EDUARDO J.	3/25/2020 \$	50.00
1124734	GARCIA, ROLAND J	3/25/2020 \$	1,862.50
1124735	GEBBIA, ROBERT F	3/25/2020 \$	750.00
1124736	GOLD, CHARLES E	3/25/2020 \$	1,700.00
1124737	GOLDEN, LEE M.	3/25/2020 \$	190.00
1124738	GRANADOS, MICHAEL DAVID	3/25/2020 \$	50.00
1124739	GULLER, SCOTT	3/25/2020 \$	625.00
1124740	HAJEK III, ANTON PAUL	3/25/2020 \$	160.00
1124741	HERNANDEZ III, MIGUEL A.	3/25/2020 \$	905.00
1124742	HERNANDEZ, ERIC J	3/25/2020 \$	600.00
1124743	HILL, G SCOTT	3/25/2020 \$	650.00
1124744	HITCHINGS, BARRY	3/25/2020 \$	205.00
1124745	KEILER, WILLIAM G	3/25/2020 \$	20.00
1124746	KRAMER, SUZANNE	3/25/2020 \$	560.00
1124747	LESSERT, TODD	3/25/2020 \$	165.00
1124748	LOXSOM, ANDREW J	3/25/2020 \$	180.00
1124749	MCCRAY, HUBERT TODD	3/25/2020 \$	750.00
1124750	MILLER, ANTHONY A.	3/25/2020 \$	850.00
1124751	MONTGOMERY, PATRICK BARRY	3/25/2020 \$	705.00
1124752	MORALES, MARISSA BARRERA	3/25/2020 \$	750.00
1124753	MORITZ, JAY	3/25/2020 \$	537.50
1124754	OLTERSODORF, JAMES	3/25/2020 \$	150.00
1124755	PEARSALL, ALANA	3/25/2020 \$	140.00
1124756	PIKER JR, EDWARD P	3/25/2020 \$	410.00
1124757	PINA, JOE A	3/25/2020 \$	280.00
1124758	PORTER, ROBERT A	3/25/2020 \$	500.00
1124759	PREECE, ANDREW GEORGE	3/25/2020 \$	216.67
1124760	RAMIREZ, CELESTE MARIE	3/25/2020 \$	150.00
1124761	RODRIGUEZ JR, RAMON S	3/25/2020 \$	300.00
1124762	RODRIGUEZ, ALBERTO L	3/25/2020 \$	1,360.00
1124763	ROSS, JONATHAN KEITH	3/25/2020 \$	1,035.00
1124764	ROSS, RON D.	3/25/2020 \$	800.00
1124765	SANCHEZ JR, HERMAN DAVE	3/25/2020 \$	500.00
1124766	SANCHEZ, JESSE M.	3/25/2020 \$	200.00
1124767	SEPULVEDA JR., JESSE A.	3/25/2020 \$	780.00
1124768	SHAFFER, GEORGE E	3/25/2020 \$	750.00
1124769	SIELOFF, JAMES P	3/25/2020 \$	200.00
1124770	SOWELL, SCOTT A	3/25/2020 \$	160.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2020**  
**DISBURSEMENTS FOR: 03/25/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1124771	STENBERG, JOE	3/25/2020	\$ 180.00
1124772	TEVENI, MARCELINA	3/25/2020	\$ 750.00
1124773	VALDES, VICTOR M.	3/25/2020	\$ 50.00
1124774	VALENZUELA, CATHERINE M	3/25/2020	\$ 4,334.75
1124775	VAN NESS, JESSE	3/25/2020	\$ 413.10
1124776	VOIGT, LISA	3/25/2020	\$ 300.00
1124777	WEMMERT, JUDITH K	3/25/2020	\$ 250.00
1124778	WIEDERMANN, LIBBY LYNN	3/25/2020	\$ 500.00
1124779	WOLF, WARREN ALAN	3/25/2020	\$ 500.00
1124780	GUERRERO, MONICA ELAINE	3/25/2020	\$ 975.00
1124781	ORTMAN, RONALD A	3/25/2020	\$ 500.00
1124782	OWEN, AMY	3/25/2020	\$ 200.00
1124783	LEGARRETA, VERONICA I	3/25/2020	\$ 600.00
1124784	COFFEE, BRENT MICHAEL	3/25/2020	\$ 400.00
1124785	BELIVEAU, MICHAEL	3/25/2020	\$ 180.00
1124786	DOMINGUEZ, ABEL	3/25/2020	\$ 180.00
1124787	MAMORI PLLC, R AMIR	3/25/2020	\$ 1,585.00
1124788	ACEVEDO, ERNEST	3/25/2020	\$ 1,600.00
1124789	DWIGANS, JAMES L	3/25/2020	\$ 180.00
1124790	ARCE, CHRISTOPHER	3/25/2020	\$ 360.00
1124791	IRELAND, CHARLES MICHAEL	3/25/2020	\$ 300.00
1124792	MARTINEZ, JEFFREY	3/25/2020	\$ 1,950.00
1124793	JANUARY, STACY	3/25/2020	\$ 200.00
1124794	STRYKER, KEVIN BRADLEY	3/25/2020	\$ 410.00
1124795	ALLEN, MATTHEW THOMAS	3/25/2020	\$ 2,090.00
1124796	TAYLOR, CARLY	3/25/2020	\$ 730.00
1124797	NAJERA, MIGUEL	3/25/2020	\$ 850.00
1124798	RHADBANE, JAMAL	3/25/2020	\$ 60.00
1124799	AYON-GORDON, MARISA E	3/25/2020	\$ 300.00
1124800	PITTL, KELLY	3/25/2020	\$ 2,731.25
1124801	CRAMP, JAMES G	3/25/2020	\$ 1,400.00
1124802	GOAINS, MICHAEL D	3/25/2020	\$ 230.00
1124803	REYNOLDS, ERIK STEVEN	3/25/2020	\$ 1,040.00
1124804	HUNT, MARTIN	3/25/2020	\$ 255.00
1124805	PADILLA, JAVIER	3/25/2020	\$ 600.00
1124806	GILMORE, STEVEN	3/25/2020	\$ 435.00
1124807	HERBST, LESLIE R	3/25/2020	\$ 250.00
1124808	URBINA, JUAN GUILLERMO	3/25/2020	\$ 180.00
1124809	MAIS, CHARLES	3/25/2020	\$ 2,978.75
1124810	RODRIGUEZ III, NEFTALI	3/25/2020	\$ 400.00
1124811	ARGUELLES, ROLANDO	3/25/2020	\$ 180.00
1124812	LAMAS, PATRICK	3/25/2020	\$ 180.00
1124813	NITZ, JASON	3/25/2020	\$ 255.00
1124814	KRAUSE, STACI	3/25/2020	\$ 230.00
1124815	HAVRDA, MELISSA CABELLO	3/25/2020	\$ 180.00
1124816	ZEBELL-SOSA, ROSE	3/25/2020	\$ 1,050.00
1124817	PALTZ, ADAM	3/25/2020	\$ 410.00
1124818	FLORES, ANGELA GUERRA	3/25/2020	\$ 100.00
1124819	VEGA, MARIO ALBERTO	3/25/2020	\$ 150.00
1124820	HILLIER, GARY	3/25/2020	\$ 100.00
1124821	WELCH, ANTHONY D	3/25/2020	\$ 230.00
1124822	DAILEY, COURTNEY	3/25/2020	\$ 180.00
1124823	DALLAM, ROSA RAMSEY	3/25/2020	\$ 217.80
1124824	CABRERA, MARCO ANTONIO	3/25/2020	\$ 300.00
1124825	MORALES, SAMUEL R	3/25/2020	\$ 180.00
1124826	AGUILA, ARACELI	3/25/2020	\$ 305.34
1124827	ALTMAN, MARJORIE	3/25/2020	\$ 329.71
1124828	ANCIRA-SERRATO, YVONNE	3/25/2020	\$ 34.50
1124829	ARDILA, LARRY	3/25/2020	\$ 80.50
1124830	CORTEZ, ARMANDO	3/25/2020	\$ 24.15

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2020**  
**DISBURSEMENTS FOR: 03/25/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1124831	ATKINSON, GLYNN E	3/25/2020	\$ 204.07
1124832	ZUNIGA, CARLOS	3/25/2020	\$ 105.23
1124833	CASTRO, ALLEN	3/25/2020	\$ 41.18
1124834	BARRON, CELINDA	3/25/2020	\$ 159.85
1124835	CROSS, CASSANDRA	3/25/2020	\$ 30.00
1124836	CLOUD, PAULA	3/25/2020	\$ 136.50
1124837	CROSS, LANDON	3/25/2020	\$ 70.15
1124838	CRUZ, ELISA C	3/25/2020	\$ 233.56
1124839	AYALA, MELISSA	3/25/2020	\$ 51.76
1124840	DELEON, MARIA	3/25/2020	\$ 387.60
1124841	CORTES, DENISE	3/25/2020	\$ 280.04
1124842	GARGES, JESSE J	3/25/2020	\$ 112.13
1124843	GONZALES, GERALD C	3/25/2020	\$ 196.64
1124844	GUEVARA, DENISE	3/25/2020	\$ 167.32
1124845	GUTIERREZ, STEPHANIE	3/25/2020	\$ 362.84
1124846	HARRISON, KRISTEN K	3/25/2020	\$ 350.64
1124847	HENDERSON, EVERETTE L	3/25/2020	\$ 219.02
1124848	HERNANDEZ, CYNTHIA	3/25/2020	\$ 241.50
1124849	INGOLDSBY, MICHELLE	3/25/2020	\$ 54.63
1124850	JOHNSON, KARL	3/25/2020	\$ 108.26
1124851	CERVANTES-SALINAS, LIZA	3/25/2020	\$ 156.76
1124852	LOPEZ, MICHAEL	3/25/2020	\$ 407.16
1124853	LOPEZ, MONICA	3/25/2020	\$ 31.05
1124854	DEAL, MARIA	3/25/2020	\$ 136.85
1124855	MOLINA MD, DIANE KIMBERLEY	3/25/2020	\$ 16.68
1124856	GONZALES JR, PEDRO M	3/25/2020	\$ 33.35
1124857	SCHLEPP, CORY	3/25/2020	\$ 19.00
1124858	JOPLING, TANYA	3/25/2020	\$ 128.81
1124859	TORRES, HERLINDA CRUZ	3/25/2020	\$ 98.33
1124860	DE LA CRUZ, MONICA	3/25/2020	\$ 268.54
1124861	VONSTULTZ, JEANNIE	3/25/2020	\$ 93.15
1124862	CABALLERO, CHRISTI	3/25/2020	\$ 127.08
1124863	TRIPATHI, POOJA	3/25/2020	\$ 70.84
1124864	MARTINEZ, ANA	3/25/2020	\$ 53.52
1124865	ALVARADO, ALLISON	3/25/2020	\$ 4.37
1124866	LAWSON, KEITH	3/25/2020	\$ 195.50
1124867	CHAVEZ, BRIDGETTE	3/25/2020	\$ 17.94
1124868	GONZALES, GILBERT R	3/25/2020	\$ 1,982.44
1124869	GONZALEZ, FRANCISCO	3/25/2020	\$ 180.89
1124870	COLUNGA, CECILIO	3/25/2020	\$ 192.04
1124871	HERNANDEZ, GILBERT	3/25/2020	\$ 51.75
1124872	CABIDO, ANDREW	3/25/2020	\$ 183.44
1124873	ZAVALA, RUBY	3/25/2020	\$ 530.96
1124874	KREMM, JENNIFER	3/25/2020	\$ 227.14
1124875	SPELLER, NELDA	3/25/2020	\$ 283.72
1124876	CORTEZ, ALFRED	3/25/2020	\$ 204.64
1124877	HOLGUIN, OLGA	3/25/2020	\$ 419.18
1124878	CABIDO, JACOB	3/25/2020	\$ 132.25
1124879	ANDERSON, DANIEL	3/25/2020	\$ 80.50
1124880	ELLIGAN, MARY	3/25/2020	\$ 145.48
1124881	LUST, JESSICA	3/25/2020	\$ 436.63
1124882	JACKSON, CARLA	3/25/2020	\$ 387.60
1124883	GARCIA, BALDEMAR	3/25/2020	\$ 62.68
1124884	MUNIZ, GERARDO	3/25/2020	\$ 39.10
1124885	FULLER, AMBER	3/25/2020	\$ 67.39
1124886	DAILEY, RACHEAL A	3/25/2020	\$ 742.72
1124887	COX, JESSE	3/25/2020	\$ 215.64
1124888	GARZA, ENRIKO	3/25/2020	\$ 171.00
1124889	FRANKLIN, KRIZIA B.	3/25/2020	\$ 169.06
1124890	LUGO, JESSICA	3/25/2020	\$ 134.55

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2020**  
**DISBURSEMENTS FOR: 03/25/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1124891	JUAREZ, JESSE	3/25/2020	\$ 52.90
1124892	GARRIDO, FERNANDO	3/25/2020	\$ 92.23
1124893	BAUTITSTA, MICHELLE	3/25/2020	\$ 76.21
1124894	LOPEZ, SAMUEL	3/25/2020	\$ 86.82
1124895	MAURICIO, JEROME	3/25/2020	\$ 131.36
1124896	HARDY, MONIQUE	3/25/2020	\$ 265.08
1124897	LEIJA, RICARDO	3/25/2020	\$ 357.09
1124898	GARZA, JOSEPH	3/25/2020	\$ 78.20
1124899	CANTU, ROBERTO JAIME	3/25/2020	\$ 28.00
1124900	LAWHORNE, ANTHONY J	3/25/2020	\$ 64.41
1124901	GOULD, REGINA	3/25/2020	\$ 188.55
1124902	HERNANDEZ, ASHLEY	3/25/2020	\$ 15.00
1124903	YANEZ, JOSIE E.	3/25/2020	\$ 20.00
1124904	JEFFRIES, RANDY L	3/25/2020	\$ 524.40
1124905	LOPEZ, ESTEBAN	3/25/2020	\$ 32.54
1124906	DE LA CRUZ, ANGELICA	3/25/2020	\$ 4.37
1124907	FELAN, JUSTINE	3/25/2020	\$ 4.37
1124908	GARZA, ELIZABETH	3/25/2020	\$ 4.37
1124909	WATIKI, BROWN	3/25/2020	\$ 47.15
1124910	MARTINEZ, PAUL	3/25/2020	\$ 171.00
1124911	PEEPLES, DAVID	3/25/2020	\$ 172.00
1124912	ALAMO ARCHITECTS INC	3/25/2020	\$ 9,382.00
1124913	ARAMARK CORRECTIONAL SERVICES	3/25/2020	\$ 9,481.03
1124914	ARIAS & ASSOCIATES INC	3/25/2020	\$ 6,325.50
1124915	AT&T	3/25/2020	\$ 1,792.49
1124916	AT&T	3/25/2020	\$ 43.74
1124917	AUTOZONE STORES INC	3/25/2020	\$ 500.75
1124918	BEAR WHEEL ALIGNMENT & GARAGE	3/25/2020	\$ 130.00
1124919	UNIVERSITY HEALTH SYSTEM	3/25/2020	\$ 33,522.22
1124920	BILL MILLER BAR-B-Q ENT LTD	3/25/2020	\$ 317.25
1124921	CALDWELL COUNTRY FORD	3/25/2020	\$ 82,890.00
1124922	CANON-FINANCIAL SERVICES	3/25/2020	\$ 5,903.11
1124923	CATHOLIC CHARITIES	3/25/2020	\$ 17,713.20
1124924	CERILLIANT CORPORATION	3/25/2020	\$ 1,658.70
1124925	CHIANG PATEL & YERBY INC	3/25/2020	\$ 4,267.13
1124926	CINTAS CORPORATION	3/25/2020	\$ 446.61
1124927	COMMONWEALTH COMPUTER COMPANY	3/25/2020	\$ 5,283.84
1124928	CONCEPTUAL MINDWORKS INC	3/25/2020	\$ 640.00
1124929	DAHILL	3/25/2020	\$ 1,700.91
1124930	DEER OAKS MENTAL HEALTH	3/25/2020	\$ 527.67
1124931	DISH	3/25/2020	\$ 67.63
1124932	DOOLITTLE CSR, DEBRA A	3/25/2020	\$ 28.00
1124933	ELITE COUNSELING	3/25/2020	\$ 1,098.00
1124934	BIG STAR BRANDING	3/25/2020	\$ 131.30
1124935	A & A BODY FRAME AND PAINT	3/25/2020	\$ 11,309.08
1124936	FAMILY SERVICE ASSOC OF SA INC	3/25/2020	\$ 9,048.81
1124937	FAMILY VIOLENCE PREVENTION SVC	3/25/2020	\$ 9,014.91
1124938	FEDEX	3/25/2020	\$ 35.67
1124939	FIRETROL PROTECTION SYSTEMS	3/25/2020	\$ 115.00
1124940	GALLS DBA-STERLING'S UNIFORM	3/25/2020	\$ 1,849.76
1124941	SKILLPATH/NST SEMINARS	3/25/2020	\$ 149.00
1124942	INDUSTRIAL COMMUNICATIONS	3/25/2020	\$ 2,271.42
1124943	RPS INFRASTRUCTURE INC	3/25/2020	\$ 756.27
1124944	RED MCCOMBS FORD	3/25/2020	\$ 1,823.96
1124945	MERRICK INC	3/25/2020	\$ 2,460.00
1124946	MEXICAN MANHATTAN	3/25/2020	\$ 255.18
1124947	TOSHIBA OCS	3/25/2020	\$ 3,785.02
1124948	OZARKA DRINKING WATER CO	3/25/2020	\$ 23.74
1124949	ATKINS NORTH AMERICA INC	3/25/2020	\$ 23,350.60
1124950	PECOS FENCE CO INC	3/25/2020	\$ 17,817.60

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2020**  
**DISBURSEMENTS FOR: 03/25/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1124951	PEGASUS SCHOOLS INC	3/25/2020	\$ 12,656.00
1124952	PRAXAIR DISTRIBUTION INC	3/25/2020	\$ 1,107.52
1124953	PROPERTY DAMAGE APPRAISERS INC	3/25/2020	\$ 255.00
1124954	ULTIMATE STAFFING SERVICES	3/25/2020	\$ 740.00
1124955	SALINAS CONSTRUCTION TECH LTD	3/25/2020	\$ 167,794.44
1124956	VIA METROPOLITAN TRANSIT	3/25/2020	\$ 569.40
1124957	SHI GOVERNMENT SOLUTIONS INC	3/25/2020	\$ 200.56
1124958	SKELTON FIRE ALARM	3/25/2020	\$ 360.00
1124959	SOUTHERN DOCK PRODUCTS	3/25/2020	\$ 3,813.98
1124960	THE CHILDREN'S SHELTER	3/25/2020	\$ 16,618.04
1124961	WEST PAYMENT CENTER	3/25/2020	\$ 3,600.43
1124962	TIME WARNER CABLE	3/25/2020	\$ 155.50
1124963	TIME WARNER CABLE	3/25/2020	\$ 180.39
1124964	TIME WARNER CABLE	3/25/2020	\$ 125.07
1124965	TIME WARNER CABLE	3/25/2020	\$ 83.91
1124966	UNIFIRST HOLDINGS, INC.	3/25/2020	\$ 250.80
1124967	UTHSCSA	3/25/2020	\$ 1,416.40
1124968	VALLA CONSTRUCTION INC	3/25/2020	\$ 4,230.30
1124969	VOLUNTEERS OF AMERICA TEXAS	3/25/2020	\$ 3,720.00
1124970	VTM SERVICES	3/25/2020	\$ 1,977.50
1124971	GRAINGER INC	3/25/2020	\$ 3,327.74
1124972	WORKSPACE SOLUTIONS INC	3/25/2020	\$ 40,064.18
1124973	WORLDWIDE PEST CONTROL INC	3/25/2020	\$ 93.50
1124974	YOUNG WOMEN'S CHRISTIAN ASSOC	3/25/2020	\$ 5,740.56
1124975	AMERICAN TIRE DISTRIBUTORS	3/25/2020	\$ 7,496.00
1124976	GREATER RANDOLPH AREA SVCS PRO	3/25/2020	\$ 5,499.25
1124977	SOCIETY OF ST VINCENT DE PAUL	3/25/2020	\$ 11,203.90
1124978	LIFETIME RECOVERY	3/25/2020	\$ 2,370.00
1124979	CITY OF UNIVERSAL CITY	3/25/2020	\$ 79,036.38
1124980	SAN ANTONIO WATER SYSTEMS	3/25/2020	\$ 35,067.39
1124981	WEST AVENUE APARTMENTS	3/25/2020	\$ 224.00
1124982	SA EXPRESS NEWS	3/25/2020	\$ 1,379.70
1124983	CTWP	3/25/2020	\$ 157.90
1124984	FOSTER CM GROUP INC	3/25/2020	\$ 24,741.25
1124985	HNTB CORP	3/25/2020	\$ 56,400.00
1124986	PROJECT QUEST INC	3/25/2020	\$ 51,681.05
1124987	EMERGENCY MANAGEMENT ASSOC OF	3/25/2020	\$ 150.00
1124988	RODRIGUEZ, MARY JO	3/25/2020	\$ 840.00
1124989	TDCJ-CASHIER OFFICE	3/25/2020	\$ 879,889.63
1124990	OFFICE OF THE ATTORNEY GENERAL	3/25/2020	\$ 550.00
1124991	TOWERING OAKS APTS	3/25/2020	\$ 357.00
1124992	COBB FENDLEY & ASSOCIATES	3/25/2020	\$ 3,225.50
1124993	AUTOMATED BUSINESS SYSTEMS	3/25/2020	\$ 3,115.00
1124994	TX DEPT OF STATE HEALTH SVCS	3/25/2020	\$ 688.00
1124995	ROSEMONT AT HIGHLAND PARK	3/25/2020	\$ 566.00
1124996	ACGME	3/25/2020	\$ 4,700.00
1124997	ECO CARE	3/25/2020	\$ 1,010.00
1124998	JIMMY JOHNS GOURMET SANDWICHES	3/25/2020	\$ 1,244.13
1124999	SISTEMA TECHNOLOGIES INC	3/25/2020	\$ 29,760.00
1125000	GOODWILL INDUSTRIES OF SA	3/25/2020	\$ 10,158.00
1125001	SPAWGLASS CONTRACTORS, INC.	3/25/2020	\$ 471.24
1125002	RANGER SHREDDING	3/25/2020	\$ 7,590.00
1125003	MEDICAL PRODUCTS LTD	3/25/2020	\$ 2,635.00
1125004	CPI GUARDIAN	3/25/2020	\$ 4,120.00
1125005	JOHNSON CONTROLS SECURITY	3/25/2020	\$ 954.34
1125006	NEMO-Q, INC.	3/25/2020	\$ 3,024.00
1125007	ALAMO WATER SOFTENERS	3/25/2020	\$ 3,432.20
1125008	RECOVERY HEALTHCARE GROUP	3/25/2020	\$ 890.00
1125009	TRANS UNION RISK	3/25/2020	\$ 50.00
1125010	URBAN-15 GROUP INC	3/25/2020	\$ 15,000.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2020**  
**DISBURSEMENTS FOR: 03/25/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1125011	BIG STATE ELECTRIC LTD	3/25/2020	\$ 1,600.00
1125012	CIOX HEALTH, LLC	3/25/2020	\$ 268.98
1125013	THE PUBLIC THEATER	3/25/2020	\$ 66,450.00
1125014	THE PUBLIC THEATER	3/25/2020	\$ 5,270.15
1125015	LABATT INSTITUTIONAL SUPPLY CO	3/25/2020	\$ 16,888.95
1125016	BOYSVILLE INC	3/25/2020	\$ 3,842.11
1125017	ALL AMERICAN PEST CONTROL	3/25/2020	\$ 800.00
1125018	MADONNA NEIGHBORHOOD CENTER	3/25/2020	\$ 3,108.93
1125019	HABITAT HUMANITY OF SA INC	3/25/2020	\$ 69,832.50
1125020	CALLAGHAN ROAD ANIMAL HOSPITAL	3/25/2020	\$ 328.28
1125021	KANE, KAREN M.	3/25/2020	\$ 332.50
1125022	NORTHSIDE CHEVROLET	3/25/2020	\$ 7,393.82
1125023	DEACON RECRUITING	3/25/2020	\$ 20,660.40
1125024	BAILEY'S FIREARMS COUNTRY, INC	3/25/2020	\$ 2,067.48
1125025	AG-PRO TEXAS LLC	3/25/2020	\$ 881.33
1125026	EMPIRE ROOFING COMPANIES, INC.	3/25/2020	\$ 1,415.00
1125027	DEMOSS, BRENN A R	3/25/2020	\$ 69.60
1125028	POBLANO'S ON MAIN	3/25/2020	\$ 235.44
1125029	SA READS	3/25/2020	\$ 4,133.68
1125030	MCKAY INVESTIGATIONS	3/25/2020	\$ 574.00
1125031	BEN E. KEITH COMPANY	3/25/2020	\$ 6,894.15
1125032	KENT POWERSPORTS LP	3/25/2020	\$ 504.99
1125033	RHYAN TECHNOLOGY SERVICES	3/25/2020	\$ 57,262.99
1125034	KEEFE COMMISSARY NETWORK	3/25/2020	\$ 54,742.29
1125035	ALLIED UNIVERSAL COMPANY	3/25/2020	\$ 72.52
1125036	ALAMO PIZZA LLC	3/25/2020	\$ 152.32
1125037	PIERCE MD, AARON P	3/25/2020	\$ 5,300.00
1125038	CHRISTIAN FAMILY BAPTIST CHURC	3/25/2020	\$ 10,000.00
1125039	T-MOBILE	3/25/2020	\$ 2,869.71
1125040	KFH GROUP, INC.	3/25/2020	\$ 11,433.80
1125041	DREAM VOICE LLC	3/25/2020	\$ 5,000.00
1125042	ROSAGRAPHX	3/25/2020	\$ 79.00
1125043	MARTINEZ STREET WOMENS CENTER	3/25/2020	\$ 4,165.00
1125044	EACH ONE TEACH ONE INC	3/25/2020	\$ 3,076.00
1125045	BURWELL CHANEK PROPERTIES, LLC	3/25/2020	\$ 765.00
1125046	OAKS ON BANDERA APARTMENTS	3/25/2020	\$ 468.00
1125047	THE SAWMILL CO, LLC	3/25/2020	\$ 625.00
1125048	MISSION CRITICAL PARTNERS, LLC	3/25/2020	\$ 27,020.86
1125049	PAB INVESTMENTS LP	3/25/2020	\$ 374.00
1125050	DELAY ENTERPRISES, LLC	3/25/2020	\$ 318.00
1125051	DYS FAMILIES INC	3/25/2020	\$ 12,404.68
1125052	S-COMM, INC	3/25/2020	\$ 2,480.00
1125053	PROGENY SOFTWARE INC.	3/25/2020	\$ 535.00
1125054	BANCORPSOUTHBANK	3/25/2020	\$ 51.80
1125055	XFED, LLC	3/25/2020	\$ 67,000.00
			\$ 2,352,444.41

<b>EFT PAYMENTS FOR: 03/25/2020</b>
-------------------------------------

325200001	WALTERS, DEEPALI MEENU	3/25/2020	\$ 75.00
325200002	ACEVEDO, ROCHELLE	3/25/2020	\$ 310.00
325200003	ALEMAN, RAYMUNDO	3/25/2020	\$ 500.00
325200004	AMBROSINO JR, ROBERTO	3/25/2020	\$ 440.00
325200005	BAIN JR, CECIL W	3/25/2020	\$ 600.00
325200006	BARNETT, BYRON E.	3/25/2020	\$ 75.00
325200007	BLAKE, ANGELA LUTHI	3/25/2020	\$ 1,023.00
325200008	BOHAC, JOSEPH K	3/25/2020	\$ 225.00
325200009	BRITO, MARIA T.	3/25/2020	\$ 500.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2020**  
**DISBURSEMENTS FOR: 03/25/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
325200010	CALDAROLA, GAYLE	3/25/2020	\$ 400.00
325200011	CALLAHAN, VINCENT D	3/25/2020	\$ 850.00
325200012	CANTRELL, ANTHONY B	3/25/2020	\$ 280.00
325200013	CASTILLO, DAVID	3/25/2020	\$ 430.00
325200014	CHAIRES, ALBERTO	3/25/2020	\$ 850.00
325200015	CHUMBLEY, W. DWIGHT	3/25/2020	\$ 500.00
325200016	CORONADO, TODD GIL	3/25/2020	\$ 180.00
325200017	DAVIDSON, WILLIAM F	3/25/2020	\$ 4,461.25
325200018	DELEON, RAYMOND	3/25/2020	\$ 1,000.00
325200019	EFRON, LORAINE	3/25/2020	\$ 150.00
325200020	ENGELKE, STEVEN KEITH	3/25/2020	\$ 585.00
325200021	FALKIEWICZ, CHRISTINA L	3/25/2020	\$ 380.00
325200022	FRIEDMAN, IVAN M	3/25/2020	\$ 50.00
325200023	GAONA, ROBERT	3/25/2020	\$ 800.00
325200024	GARCIA JR, RICHARD L	3/25/2020	\$ 150.00
325200025	GARCIA, M TERESA	3/25/2020	\$ 125.00
325200026	GARZA, ABELARDO	3/25/2020	\$ 820.00
325200027	GARZA, CECILIA	3/25/2020	\$ 185.00
325200028	HANSON, KRISTIN	3/25/2020	\$ 200.00
325200029	HARKIEWICZ, STEVEN N	3/25/2020	\$ 655.00
325200030	HICKS, BOB M	3/25/2020	\$ 350.00
325200031	HORTICK, CHRISTINE	3/25/2020	\$ 1,040.00
325200032	HUNT, JAMES KENDALL	3/25/2020	\$ 330.00
325200033	KEANE-DAWES, SEAN	3/25/2020	\$ 11,996.25
325200034	KREIDER III, EVERETTE F	3/25/2020	\$ 380.00
325200035	LEVENSTEIN, BRENDA LOUISE	3/25/2020	\$ 800.00
325200036	MAURER, VIRGINIA E	3/25/2020	\$ 1,150.00
325200037	MONTOYA JR., ISIDRO	3/25/2020	\$ 500.00
325200038	ORTIZ JR, ALFREDO	3/25/2020	\$ 400.00
325200039	PARKER, DEBRA L	3/25/2020	\$ 380.00
325200040	PEREZ, ROGER A	3/25/2020	\$ 500.00
325200041	PERKINS, AMY EUBANKS	3/25/2020	\$ 555.00
325200042	RAMOS, FERNANDO	3/25/2020	\$ 2,512.99
325200043	ROBERTSON, JOHN H	3/25/2020	\$ 774.75
325200044	SALAZAR, MARIA	3/25/2020	\$ 150.00
325200045	SEAL, KAREN DALGLISH	3/25/2020	\$ 300.00
325200046	SHEFFIELD, SHAWN D	3/25/2020	\$ 900.00
325200047	SHERMAN, KIRK	3/25/2020	\$ 580.00
325200048	SMITH, ANN MARIE	3/25/2020	\$ 600.00
325200049	THORN, SHARON C	3/25/2020	\$ 200.00
325200050	TREVINO, J FERNANDO	3/25/2020	\$ 180.00
325200051	VALDEZ JR., JERRY	3/25/2020	\$ 500.00
325200052	WALKER, TIMOTHY D	3/25/2020	\$ 200.00
325200053	WHITE, MARSHALL D	3/25/2020	\$ 485.00
325200054	WHITE, MICHAEL W.	3/25/2020	\$ 180.00
325200055	YOUNG, JOHN P.	3/25/2020	\$ 850.00
325200056	ANDREWS, JOCELYN C	3/25/2020	\$ 850.00
325200057	GREEN, KELLY K	3/25/2020	\$ 500.00
325200058	GONZALEZ, JESSICA A	3/25/2020	\$ 460.00
325200059	MIDDLETON, SUNNY	3/25/2020	\$ 740.00
325200060	KAPPEMEYER, DOUGLAS J	3/25/2020	\$ 500.00
325200061	LEE, HEE KYU	3/25/2020	\$ 180.00
325200062	FROELICH, ANDREW C	3/25/2020	\$ 180.00
325200063	HAN, LING	3/25/2020	\$ 2,450.00
325200064	LAHOOD, ADAM MICHAEL	3/25/2020	\$ 530.00
325200065	SAREEN, ISHAN	3/25/2020	\$ 300.00
325200066	ANDERS III, JAMES B	3/25/2020	\$ 400.00
325200067	LOPEZ, RAY	3/25/2020	\$ 280.00
325200068	COLLINS, DAVID M	3/25/2020	\$ 953.36
325200069	ACEVEDO III, ALBERTO	3/25/2020	\$ 140.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2020**  
**DISBURSEMENTS FOR: 03/25/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
325200070	KOLODZIEJ, DUSTIN S.	3/25/2020	\$ 300.00
325200071	RAMOS, RICARDO	3/25/2020	\$ 600.00
325200072	BOYER, RYAN	3/25/2020	\$ 100.00
325200073	MANTZ, LUCINDA CANAVAN	3/25/2020	\$ 151.31
325200074	PEREZ, PAULA D.	3/25/2020	\$ 400.00
325200075	DELAROSA, BRYAN	3/25/2020	\$ 360.00
325200076	HEWITT, LORETTA	3/25/2020	\$ 400.00
325200077	PIETRAZEK, MARY	3/25/2020	\$ 840.00
325200078	SACHANOWICZ, LESLIE	3/25/2020	\$ 760.00
325200079	LINDSEY, JACKSON LOUIS	3/25/2020	\$ 400.00
325200080	ROCHA, JOSE M	3/25/2020	\$ 200.00
325200081	DC DISTRIBUTING	3/25/2020	\$ 6,155.00
325200082	E Z BEL CONSTRUCTION, LLC	3/25/2020	\$ 48,378.75
325200083	CIVIL ENGINEERING CONSULTANTS	3/25/2020	\$ 41,129.06
325200084	FATTAHI, MARIA ELENA	3/25/2020	\$ 731.50
325200085	HERNANDEZ-RIVERA, LINDA A	3/25/2020	\$ 108.06
325200086	LYNWOOD BUILDING MATERIALS INC	3/25/2020	\$ 505.60
325200087	MR TRANSMISSION	3/25/2020	\$ 3,739.90
325200088	OFFICE DEPOT INC	3/25/2020	\$ 7,451.30
325200089	ORACLE AMERICA, INC.	3/25/2020	\$ 1,288.30
325200090	SAN ANTONIO EDU PARTNERSHIP	3/25/2020	\$ 6,186.64
325200091	THE LEVY COMPANY LP	3/25/2020	\$ 4,829.80
325200092	VWR INTERNATIONAL LLC	3/25/2020	\$ 730.61
325200093	WASTE MANAGEMENT OF TEXAS INC	3/25/2020	\$ 4,378.00
325200094	XEROX CORPORATION	3/25/2020	\$ 536.12
325200095	SALDANA & ASSOCIATES INC	3/25/2020	\$ 42,260.51
325200096	LUTHERAN SOCIAL SVCS OF SOUTH	3/25/2020	\$ 6,128.39
325200097	ROSETTA'S KEY	3/25/2020	\$ 5,748.00
325200098	P.E.A.C.E. INITIATIVE	3/25/2020	\$ 4,493.78
325200099	TEXAS ROSE INVESTIGATIONS	3/25/2020	\$ 1,500.00
325200100	VISIONQUEST NATIONAL LTD	3/25/2020	\$ 49,566.00
325200101	CURRAN CONTRACTING COMPANY	3/25/2020	\$ 911,349.02
325200102	J3 COMPANY, LLC	3/25/2020	\$ 173,282.51
325200103	LATITUDE ARCHITECTS INC	3/25/2020	\$ 11,200.00
			<b>\$ 1,388,244.76</b>

<b>WIRE PAYMENTS FOR: 03/25/2020</b>
--------------------------------------

WIRE	CHASE BANK - TRAVEL CAR	\$ 7,858.58
WIRE	STATE COMPTROLLER SALES TAX	\$ 9,975.27
WIRE	CHASE BANK - PURCHASING CARD	\$ 37,502.55
WIRE	CCMSI	\$ 60,438.66
WIRE	AETNA	\$ 1,100,726.96
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,327,941.05
WIRE	ATD SALES TAX	\$ 1,394,914.65
		<b>\$ 3,939,357.72</b>

**GRAND TOTAL**  
**\$ 7,680,046.89**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2020**  
**DISBURSEMENTS FOR: 03/27/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 3/27/2020</b>			
1125057	ACEVEDO, SAUL R.	3/27/2020	\$ 180.00
1125058	AGUILERA, JOSEPH MICK	3/27/2020	\$ 800.00
1125059	APPELT, JOSEPH P.	3/27/2020	\$ 200.00
1125060	BARTOLOMEI, EDWARD A	3/27/2020	\$ 500.00
1125061	BEAL, PHYLLIS J	3/27/2020	\$ 200.00
1125062	BECK, THOMAS B.	3/27/2020	\$ 400.00
1125063	BENAVIDES, ALMA	3/27/2020	\$ 50.00
1125064	BRAVENEC, EDWARD L	3/27/2020	\$ 200.00
1125065	BROOKS, WILLIAM A	3/27/2020	\$ 1,150.00
1125066	BURKE, DEBORAH S.	3/27/2020	\$ 180.00
1125067	BUTLER III, MILTON C.	3/27/2020	\$ 730.00
1125068	CACERES, VIVIAN	3/27/2020	\$ 850.00
1125069	CAMARA JR, EDWARD	3/27/2020	\$ 6,652.50
1125070	CAMPBELL, R DOUGLAS	3/27/2020	\$ 400.00
1125071	CHURAK, GARY	3/27/2020	\$ 7,512.50
1125072	COLLINS, MICHAEL J.	3/27/2020	\$ 680.00
1125073	CORBY, KAREN L	3/27/2020	\$ 2,430.00
1125074	COX, CORNELIUS N.	3/27/2020	\$ 2,405.00
1125075	CUELLAR, DAVID A	3/27/2020	\$ 500.00
1125076	DESMARAIS, GREGG	3/27/2020	\$ 180.00
1125077	DISRUD, JON R	3/27/2020	\$ 400.00
1125078	EMMONS, DEREK W	3/27/2020	\$ 300.00
1125079	FINCH, MATTHEW L	3/27/2020	\$ 450.00
1125080	FLORES, RUBEN G	3/27/2020	\$ 200.00
1125081	GARCIA, EDUARDO J.	3/27/2020	\$ 925.00
1125082	GARCIA, ROLAND J	3/27/2020	\$ 933.75
1125083	GEBBIA, ROBERT F	3/27/2020	\$ 500.00
1125084	GRANADOS, MICHAEL DAVID	3/27/2020	\$ 450.00
1125085	GREINER, RANDALL L.	3/27/2020	\$ 300.00
1125086	HAJEK III, ANTON PAUL	3/27/2020	\$ 50.00
1125087	HERNANDEZ III, MIGUEL A.	3/27/2020	\$ 180.00
1125088	HILL, G SCOTT	3/27/2020	\$ 405.00
1125089	JOHNSON, KERBY	3/27/2020	\$ 200.00
1125090	KIMBROUGH, BRIAN C.	3/27/2020	\$ 400.00
1125091	KRAMER, SUZANNE	3/27/2020	\$ 380.00
1125092	KUNTZ IV, JOHN J	3/27/2020	\$ 200.00
1125093	LAYE JR, JOHN C	3/27/2020	\$ 50.00
1125094	LOPEZ, BRANDEN	3/27/2020	\$ 180.00
1125095	LOPEZ, CARLOS	3/27/2020	\$ 180.00
1125096	MARSHALL, CLEOPHUS N W	3/27/2020	\$ 300.00
1125097	MAURER II, ROBERT M	3/27/2020	\$ 750.00
1125098	MEYRAT, JAMES	3/27/2020	\$ 530.00
1125099	MITCHELL, RUSSELL	3/27/2020	\$ 400.00
1125100	MONTGOMERY, PATRICK BARRY	3/27/2020	\$ 1,120.00
1125101	PERALES, RAUL	3/27/2020	\$ 330.00
1125102	PIKER JR, EDWARD P	3/27/2020	\$ 200.00
1125103	POLLOCK, JULIE B.	3/27/2020	\$ 1,010.00
1125104	PORTER, ROBERT A	3/27/2020	\$ 200.00
1125105	PREECE, ANDREW GEORGE	3/27/2020	\$ 1,204.17
1125106	RAMIREZ, CELESTE MARIE	3/27/2020	\$ 625.00
1125107	RODRIGUEZ, ALBERTO L	3/27/2020	\$ 1,970.00
1125108	RODRIGUEZ, DAVID J	3/27/2020	\$ 360.00
1125109	ROSS, JONATHAN KEITH	3/27/2020	\$ 140.00
1125110	SALDANA III, HUMBERTO	3/27/2020	\$ 350.00
1125111	SANCHEZ JR, HERMAN DAVE	3/27/2020	\$ 350.00
1125112	SHAFFER, GEORGE E	3/27/2020	\$ 700.00
1125113	SHAUGHNESSY, EDWARD F	3/27/2020	\$ 1,443.75
1125114	SIMPKINS, CHRISTOPHER	3/27/2020	\$ 1,900.00
1125115	STENBERG, JOE	3/27/2020	\$ 600.00
1125116	TOCCI, JAMES V	3/27/2020	\$ 320.00
1125117	VALDES, VICTOR M.	3/27/2020	\$ 140.00
1125118	VALENZUELA, CATHERINE M	3/27/2020	\$ 280.00
1125119	VOIGT, LISA	3/27/2020	\$ 230.00
1125120	WEMMERT, JUDITH K	3/27/2020	\$ 750.00
1125121	WIEDERMANN, LIBBY LYNN	3/27/2020	\$ 300.00
1125122	WILLERSON, JIM	3/27/2020	\$ 450.00
1125123	WINTER, JOHN M	3/27/2020	\$ 984.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2020**  
**DISBURSEMENTS FOR: 03/27/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1125124	WOLF, WARREN ALAN	3/27/2020	\$ 150.00
1125125	ZIMMERMAN, RONALD D	3/27/2020	\$ 200.00
1125126	GUERRERO, MONICA ELAINE	3/27/2020	\$ 1,200.00
1125127	HERNANDEZ, OSCAR	3/27/2020	\$ 100.00
1125128	ZAMORA, MICHAEL R	3/27/2020	\$ 565.00
1125129	SANTOS, TEODORE J	3/27/2020	\$ 400.00
1125130	ASHWORTH BARRIGA, LACEY	3/27/2020	\$ 952.30
1125131	COFFEE, BRENT MICHAEL	3/27/2020	\$ 730.00
1125132	ROBBERSON, JOHN L	3/27/2020	\$ 2,000.00
1125133	DOMINGUEZ, ABEL	3/27/2020	\$ 180.00
1125134	MAMORI PLLC, R AMIR	3/27/2020	\$ 760.00
1125135	WILKINS, GEORGE H	3/27/2020	\$ 50.00
1125136	ACEVEDO, ERNEST	3/27/2020	\$ 650.00
1125137	DWIGANS, JAMES L	3/27/2020	\$ 640.00
1125138	ARCE, CHRISTOPHER	3/27/2020	\$ 180.00
1125139	TREVINO, ELVA PEREZ	3/27/2020	\$ 410.00
1125140	MARTINEZ, JEFFREY	3/27/2020	\$ 400.00
1125141	ZARKA, JENNIFER A	3/27/2020	\$ 50.00
1125142	ALLEN, MATTHEW THOMAS	3/27/2020	\$ 1,207.50
1125143	NAJERA, MIGUEL	3/27/2020	\$ 180.00
1125144	GEORGE, DYLAN	3/27/2020	\$ 200.00
1125145	MCRAE, LELAND	3/27/2020	\$ 300.00
1125146	PITTL, KELLY	3/27/2020	\$ 230.00
1125147	DOMINGUEZ, DANTE ELI	3/27/2020	\$ 400.00
1125148	GOAINS, MICHAEL D	3/27/2020	\$ 200.00
1125149	GUILLAUMIN, JOE ERNEST	3/27/2020	\$ 200.00
1125150	REYNOLDS, ERIK STEVEN	3/27/2020	\$ 500.00
1125151	HUNT, MARTIN	3/27/2020	\$ 180.00
1125152	PADILLA, JAVIER	3/27/2020	\$ 1,000.00
1125153	SAMANIEGO, CARMEN A	3/27/2020	\$ 1,000.00
1125154	KOGUT, VALENTINA	3/27/2020	\$ 300.00
1125155	GILMORE, STEVEN	3/27/2020	\$ 550.00
1125156	ISHIMOTO, JAMES	3/27/2020	\$ 2,281.95
1125157	HERBST, LESLIE R	3/27/2020	\$ 350.00
1125158	HERRMANN, SARA	3/27/2020	\$ 1,178.33
1125159	RODRIGUEZ, DANIEL J	3/27/2020	\$ 200.00
1125160	MAIS, CHARLES	3/27/2020	\$ 400.00
1125161	BASSLER, SARAH AISSA	3/27/2020	\$ 998.95
1125162	ERNST, KYLE JORDAN	3/27/2020	\$ 400.00
1125163	CERVANTES III, RAMON	3/27/2020	\$ 180.00
1125164	JIMENEZ, EDUARDO	3/27/2020	\$ 180.00
1125165	LAMAS, PATRICK	3/27/2020	\$ 275.00
1125166	NITZ, JASON	3/27/2020	\$ 180.00
1125167	DONALD, A TRAVIS	3/27/2020	\$ 600.00
1125168	KRAUSE, STACI	3/27/2020	\$ 690.00
1125169	PACKARD, ALISON M	3/27/2020	\$ 500.00
1125170	ZEBELL-SOSA, ROSE	3/27/2020	\$ 960.00
1125171	PALTZ, ADAM	3/27/2020	\$ 380.00
1125172	MALDONADO, JAVIER N	3/27/2020	\$ 180.00
1125173	LITTLEFIELD, CLAYTON	3/27/2020	\$ 180.00
1125174	VEGA, MARIO ALBERTO	3/27/2020	\$ 150.00
1125175	GARCIA, DANIEL	3/27/2020	\$ 200.00
1125176	PALASCIANO, MICHAEL	3/27/2020	\$ 255.00
1125177	RUSSELL, ZOE	3/27/2020	\$ 180.00
1125178	WELCH, ANTHONY D	3/27/2020	\$ 230.00
1125179	MCCOLLUM, LAUREN	3/27/2020	\$ 180.00
1125180	VAN CLEAVE III, ALBERT	3/27/2020	\$ 50.00
1125181	SPENCER, ERIN A	3/27/2020	\$ 230.00
1125182	PRATT, CLARISSA FERNANDEZ	3/27/2020	\$ 200.00
1125183	MCCLELLAN, WENDY	3/27/2020	\$ 2,160.00
1125184	SANCHEZ, CORINA	3/27/2020	\$ 300.00
1125185	HARDY, BRENT R	3/27/2020	\$ 2,100.00
1125186	GONZALEZ, DANIEL	3/27/2020	\$ 13.00
1125187	PEREZ-CAVAZOS, NORMA	3/27/2020	\$ 2,001.83
1125188	SHANNON, MELISSA	3/27/2020	\$ 360.30
1125189	SALINAS, MARIA SALAZAR	3/27/2020	\$ 6.95
1125190	SANCHEZ, STEVEN	3/27/2020	\$ 275.00
1125191	CURTIS, BRIAN	3/27/2020	\$ 1,215.00
1125192	MATHAI, ROXANNE	3/27/2020	\$ 1,779.41
1125193	APPLEWHITE, ADRIANA	3/27/2020	\$ 92.90

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2020**  
**DISBURSEMENTS FOR: 03/27/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1125194	TELANDER, JUSTIN	3/27/2020	\$ 281.19
1125195	RAMSAY, JUDGE CHARLES	3/27/2020	\$ 948.40
1125196	FELICIANO, FREDRICK	3/27/2020	\$ 82.00
1125197	MORA, MARTHA	3/27/2020	\$ 1,315.89
1125198	BREWER, DANIEL	3/27/2020	\$ 13.00
1125199	KIRKENDALL, W.C.	3/27/2020	\$ 85.84
1125200	LEAL, JUDGE JANET	3/27/2020	\$ 468.01
1125201	RODRIQUEZ, LINDA ANN	3/27/2020	\$ 271.40
1125202	CORDOVA, EDITH	3/27/2020	\$ 1,884.45
1125203	CHAVIRA, BIANCA	3/27/2020	\$ 1,315.89
1125204	GARCIA, MARY ANGIE	3/27/2020	\$ 13.00
1125205	RAYES, DONNA SHELTON	3/27/2020	\$ 62.55
1125206	HUFF, YOLANDA	3/27/2020	\$ 60.00
1125207	GARZA, IRMA	3/27/2020	\$ 13.00
1125208	VELIA, MEZA	3/27/2020	\$ 130.00
1125209	SUAREZ, JEFFREY	3/27/2020	\$ 123.00
1125210	NANCY ZARAGOSA	3/27/2020	\$ 200.00
1125211	MARIA AGUILAR	3/27/2020	\$ 100.00
1125212	DARRELL DOUGLAS	3/27/2020	\$ 400.00
1125213	MICHELE DURHAM MAYFIELD	3/27/2020	\$ 100.00
1125214	JOHN RIOS	3/27/2020	\$ 300.00
1125215	TERENCE JACKSON	3/27/2020	\$ 100.00
1125216	MARQUITA DIXON	3/27/2020	\$ 200.00
1125217	SARA CAMACHO	3/27/2020	\$ 200.00
1125218	LEONOR GONZALES	3/27/2020	\$ 100.00
1125219	SHERRIE TREJO	3/27/2020	\$ 300.00
1125220	ELIZA GARCIA	3/27/2020	\$ 400.00
1125221	AMANDA HERNANDEZ	3/27/2020	\$ 500.00
1125222	ANNETTE HAIRSTON	3/27/2020	\$ 100.00
1125223	ANGELA SHAW	3/27/2020	\$ 200.00
1125224	ARIEL AVINA	3/27/2020	\$ 100.00
1125225	CHRISTIAN MANCIAS-JUAREZ	3/27/2020	\$ 300.00
1125226	MARY GUTIERREZ	3/27/2020	\$ 200.00
1125227	DENA STEPNEY	3/27/2020	\$ 100.00
1125228	RALPH JUAREZ	3/27/2020	\$ 200.00
1125229	PEGGY RIOS	3/27/2020	\$ 100.00
1125230	LYNETTE TALIAFERRO	3/27/2020	\$ 100.00
1125231	ALAMO IRON WORKS	3/27/2020	\$ 2,907.53
1125232	ARAMARK CORRECTIONAL SERVICES	3/27/2020	\$ 140,413.45
1125233	ARNOLD OIL EQUIPMENT CO.	3/27/2020	\$ 7,173.86
1125234	ARROW MAGNOLIA INTERNATIONAL	3/27/2020	\$ 1,067.70
1125235	AUTOZONE STORES INC	3/27/2020	\$ 3,084.83
1125236	AZTECA DESIGNS INC	3/27/2020	\$ 33,100.00
1125237	BEAR WHEEL ALIGNMENT & GARAGE	3/27/2020	\$ 300.00
1125238	CALDWELL COUNTRY FORD	3/27/2020	\$ 205,563.00
1125239	GUARDIAN HOUSE	3/27/2020	\$ 4,383.33
1125240	CINTAS CORPORATION	3/27/2020	\$ 322.03
1125241	CONCEPTUAL MINDWORKS INC	3/27/2020	\$ 640.00
1125242	COOPER EQUIPMENT CO	3/27/2020	\$ 8,442.39
1125243	D3 INC	3/27/2020	\$ 21,054.44
1125244	DONNA PARKER MEDIA GROUP	3/27/2020	\$ 15,000.00
1125245	ELITE COUNSELING	3/27/2020	\$ 4,850.00
1125246	ELITE K-9 INC	3/27/2020	\$ 1,404.90
1125247	BIG STAR BRANDING	3/27/2020	\$ 260.57
1125248	FACILITY SOLUTIONS GROUP	3/27/2020	\$ 1,068.40
1125249	FAMILY SERVICE ASSOC OF SA INC	3/27/2020	\$ 3,637.00
1125250	FERRELLGAS	3/27/2020	\$ 266.76
1125251	GALLS DBA-STERLING'S UNIFORM	3/27/2020	\$ 1,322.82
1125252	ICS JAIL SUPPLIES INC	3/27/2020	\$ 9,000.00
1125253	INTRUDER ALERT SYSTEMS, INC.	3/27/2020	\$ 46.90
1125254	LIFE TECHNOLOGIES CORPORATION	3/27/2020	\$ 15,179.17
1125255	LIFE TECHNOLOGIES CORP	3/27/2020	\$ 25,989.98
1125256	RED MCCOMBS FORD	3/27/2020	\$ 2,583.62
1125257	NMS LABS	3/27/2020	\$ 5,624.00
1125258	NEESE, DELBERT	3/27/2020	\$ 1,111.54
1125259	AT&T MOBILITY	3/27/2020	\$ 1,852.64
1125260	AT&T MOBILITY NATIONAL ACCOUNT	3/27/2020	\$ 1,130.25
1125261	TOSHIBA AMERICA BUSINESS	3/27/2020	\$ 928.14
1125262	PPG ARCHITECTURAL FINISHES INC	3/27/2020	\$ 105.04
1125263	PRAXAIR DISTRIBUTION INC	3/27/2020	\$ 292.55

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2020**  
**DISBURSEMENTS FOR: 03/27/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1125264	ULTIMATE STAFFING SERVICES	3/27/2020	\$ 739.08
1125265	SA LIGHTHOUSE FOR THE BLIND	3/27/2020	\$ 5,293.97
1125266	SALT EXCHANGE INC	3/27/2020	\$ 632.10
1125267	SCOTT EQUIPMENT, INC	3/27/2020	\$ 243.50
1125268	TEXAS DISPOSAL SYSTEMS INC	3/27/2020	\$ 430.00
1125269	THAD ZIEGLER GLASS LTD	3/27/2020	\$ 8,983.22
1125270	THOMSON-WEST	3/27/2020	\$ 43,624.20
1125271	UNIFIRST HOLDINGS, INC.	3/27/2020	\$ 52.80
1125272	UTHSCSA	3/27/2020	\$ 3,443.00
1125273	VALLA CONSTRUCTION INC	3/27/2020	\$ 25,071.03
1125274	VTM SERVICES	3/27/2020	\$ 1,986.75
1125275	VULCAN CONSTRUCTION MATERIALS	3/27/2020	\$ 12,743.15
1125276	ZAHRAEI, WESLEY	3/27/2020	\$ 1,812.50
1125277	WORKSPACE SOLUTIONS INC	3/27/2020	\$ 2,541.38
1125278	WORLDWIDE LANGUAGES & COMM LLC	3/27/2020	\$ 6,750.00
1125279	LIFETIME RECOVERY	3/27/2020	\$ 3,300.00
1125280	SAN ANTONIO WATER SYSTEMS	3/27/2020	\$ 57,870.62
1125281	SA EXPRESS NEWS	3/27/2020	\$ 387.26
1125282	LANGUAGE LINE SERVICES	3/27/2020	\$ 393.02
1125283	JUSTICE BENEFITS INC	3/27/2020	\$ 498.48
1125284	ONEVISION SOLUTIONS	3/27/2020	\$ 49,046.00
1125285	SAN FERNANDO CATHEDRAL	3/27/2020	\$ 1,750.00
1125286	COUNTY JUDGES & COMMISSIONERS	3/27/2020	\$ 4,200.00
1125287	GEMINI INK	3/27/2020	\$ 337.50
1125288	KOFILE PRESERVATION, INC	3/27/2020	\$ 167,906.29
1125289	CUSTOM SYSTEMS DESIGN	3/27/2020	\$ 6,153.14
1125290	US BANK VOYAGER FLEET SYSTEMS	3/27/2020	\$ 132,007.39
1125291	COKINOS YOUNG	3/27/2020	\$ 326.62
1125292	TYCO INTEGRATED SECURITY	3/27/2020	\$ 70.95
1125293	FAULK, GLENN D	3/27/2020	\$ 4,500.00
1125294	CODEX CORP	3/27/2020	\$ 44,525.00
1125295	SWE, INC.	3/27/2020	\$ 5,467.62
1125296	BENCHMARK BUSINESS SOLUTIONS	3/27/2020	\$ 1,349.87
1125297	COAST TO COAST COMPUTER PROD	3/27/2020	\$ 24,976.00
1125298	MANTZ, LUCINDA CANAVAN	3/27/2020	\$ 1,200.00
1125299	CLEAN SCAPES LP	3/27/2020	\$ 595.64
1125300	LESLIE'S POOLMART, INC.	3/27/2020	\$ 1,239.98
1125301	QUALTRAX	3/27/2020	\$ 5,785.10
1125302	CPS HR CONSULTING	3/27/2020	\$ 534.67
1125303	AG-PRO TEXAS LLC	3/27/2020	\$ 198.25
1125304	GOODWAY TECHNOLOGIES CORPORATI	3/27/2020	\$ 472.09
1125305	SAN ANTONIO INTERPRETERS	3/27/2020	\$ 5,657.50
1125306	WESTCARE TEXAS, INC.	3/27/2020	\$ 1,056.18
1125307	EMILY ANN BASTEN	3/27/2020	\$ 7,484.00
1125308	AMERICAN INDIANS IN TEXAS- SCM	3/27/2020	\$ 92.00
1125309	ARMSTRONG MOVING SOLUTIONS	3/27/2020	\$ 62,741.00
1125310	DAYBREAK LED	3/27/2020	\$ 1,115.00
1125311	WINSTON WATER COOLER, LTD.	3/27/2020	\$ 7,914.50
1125312	HASTING JR, HOWARD H	3/27/2020	\$ 800.00
1125313	JOHNSON CONTROLS FIRE PROTECTI	3/27/2020	\$ 1,612.98
1125314	PROTECTION ONE/ADT	3/27/2020	\$ 110.30
1125315	STANLEY CONVERGENT SECURITY	3/27/2020	\$ 3,070.50
1125316	US MED WAREHOUSE UNIFIED SVC	3/27/2020	\$ 13,260.16
1125317	CHAVEZ JR, CESAR	3/27/2020	\$ 400.00
1125318	ESPERICUETA, BLANCA Z	3/27/2020	\$ 1,212.86
1125319	BARAJAS CSR, STEPHANIE	3/27/2020	\$ 59.50
1125320	VETS SECURING AMERICA, INC	3/27/2020	\$ 401,743.48
1125321	LONESTAR ELECTRIC SUPPLY	3/27/2020	\$ 4,211.60
1125322	PITNEY BOWES GLOBAL FINANCIAL	3/27/2020	\$ 2,231.62
1125323	TAC ENERGY	3/27/2020	\$ 14,123.55
1125324	PROFESSIONAL COIL CLEANING	3/27/2020	\$ 2,335.00
1125325	KARIM, GREG	3/27/2020	\$ 4,550.00
1125326	SPEAK EASY	3/27/2020	\$ 600.00
1125327	CASEY, COLLEEN MARY	3/27/2020	\$ 1,000.00
			\$ 1,787,273.45

**EFT PAYMENTS FOR: 03/27/2020**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2020**  
**DISBURSEMENTS FOR: 03/27/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
327200001	AGUILERA, JUAN P.	3/27/2020	\$ 300.00
327200002	ALDAPE, JAIME	3/27/2020	\$ 600.00
327200003	ALEMAN, RAYMUNDO	3/27/2020	\$ 1,180.00
327200004	AMBROSINO JR, ROBERTO	3/27/2020	\$ 50.00
327200005	BAIN JR, CECIL W	3/27/2020	\$ 1,100.00
327200006	BEHRENS, ROBERT	3/27/2020	\$ 180.00
327200007	BLAKE, ANGELA LUTHI	3/27/2020	\$ 780.00
327200008	BOHAC, JOSEPH K	3/27/2020	\$ 255.00
327200009	CALDAROLA, GAYLE	3/27/2020	\$ 250.00
327200010	CALLAHAN, VINCENT D	3/27/2020	\$ 1,600.00
327200011	CANTRELL, ANTHONY B	3/27/2020	\$ 200.00
327200012	CASTILLO, DAVID	3/27/2020	\$ 400.00
327200013	CHUMBLEY, W. DWIGHT	3/27/2020	\$ 230.00
327200014	CORONADO, TODD GIL	3/27/2020	\$ 500.00
327200015	COSGROVE, RONALD B.	3/27/2020	\$ 1,300.00
327200016	DAVIDSON, WILLIAM F	3/27/2020	\$ 1,060.00
327200017	DOMBART, GEORGE	3/27/2020	\$ 200.00
327200018	EFRON, LORAINÉ	3/27/2020	\$ 180.00
327200019	ENGELKE, STEVEN KEITH	3/27/2020	\$ 180.00
327200020	FRIEDMAN, IVAN M	3/27/2020	\$ 200.00
327200021	GAONA, ROBERT	3/27/2020	\$ 280.00
327200022	GARCIA JR, RICHARD L	3/27/2020	\$ 200.00
327200023	GARCIA, JOHN JOSEPH	3/27/2020	\$ 300.00
327200024	GARCIA, M TERESA	3/27/2020	\$ 200.00
327200025	GARZA, ABELARDO	3/27/2020	\$ 685.00
327200026	GOMEZ, VICTOR R.	3/27/2020	\$ 200.00
327200027	GUINN, GAMMON	3/27/2020	\$ 1,910.00
327200028	HARKIEWICZ, STEVEN N	3/27/2020	\$ 800.00
327200029	HICKS, BOB M	3/27/2020	\$ 300.00
327200030	HUNT, JAMES KENDALL	3/27/2020	\$ 400.00
327200031	JOHNSON, CLARA	3/27/2020	\$ 360.00
327200032	KESSLER JR, WILLIAM F.	3/27/2020	\$ 350.00
327200033	KOBS, ADAM LAKE	3/27/2020	\$ 200.00
327200034	KREIDER III, EVERETTE F	3/27/2020	\$ 50.00
327200035	LATIMER, MIKE	3/27/2020	\$ 205.00
327200036	LEVENSTEIN, BRENDA LOUISE	3/27/2020	\$ 350.00
327200037	MONTOYA JR., ISIDRO	3/27/2020	\$ 1,590.00
327200038	NOBLE, SUE	3/27/2020	\$ 710.00
327200039	ORTIZ JR, ALFREDO	3/27/2020	\$ 700.00
327200040	PEREZ, ADRIAN A	3/27/2020	\$ 600.00
327200041	RAMOS, FERNANDO	3/27/2020	\$ 200.00
327200042	RICHARDSON, JOEL G	3/27/2020	\$ 380.00
327200043	RODRIGUEZ JR, MANUEL C.	3/27/2020	\$ 150.00
327200044	ROJO, CARMEN	3/27/2020	\$ 2,031.25
327200045	SANDOVAL, FRANK D	3/27/2020	\$ 1,500.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/07/2020**  
**DISBURSEMENTS FOR: 03/27/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
327200046	THORN, SHARON C	3/27/2020	\$ 330.00
327200047	TREVINO, J FERNANDO	3/27/2020	\$ 500.00
327200048	VALDEZ JR., JERRY	3/27/2020	\$ 880.00
327200049	VARGAS, ROBERTO S.	3/27/2020	\$ 500.00
327200050	WALKER, TIMOTHY D	3/27/2020	\$ 900.00
327200051	WHITE, MARSHALL D	3/27/2020	\$ 730.00
327200052	WHITE, MICHAEL W.	3/27/2020	\$ 180.00
327200053	WOODARD, DAVID ANDRE	3/27/2020	\$ 1,331.25
327200054	DE HOYOS, JOANN S.	3/27/2020	\$ 350.00
327200055	RABAGO, ANTHONY A	3/27/2020	\$ 350.00
327200056	GREEN, KELLY K	3/27/2020	\$ 380.00
327200057	GONZALEZ, JESSICA A	3/27/2020	\$ 885.00
327200058	MIDDLETON, SUNNY	3/27/2020	\$ 840.00
327200059	KAPPMAYER, DOUGLAS J	3/27/2020	\$ 180.00
327200060	FLORES, GERARDO C	3/27/2020	\$ 250.00
327200061	BOGGS, LYNETTE M	3/27/2020	\$ 850.00
327200062	LEE, HEE KYU	3/27/2020	\$ 4,300.00
327200063	FROELICH, ANDREW C	3/27/2020	\$ 1,761.25
327200064	HAN, LING	3/27/2020	\$ 705.00
327200065	LAHOOD, ADAM MICHAEL	3/27/2020	\$ 400.00
327200066	HUGHES, ANTHONY M	3/27/2020	\$ 180.00
327200067	ACEVEDO III, ALBERTO	3/27/2020	\$ 140.00
327200068	KOLODZIEJ, DUSTIN S.	3/27/2020	\$ 370.00
327200069	PALMER, DANIEL	3/27/2020	\$ 940.00
327200070	BOYER, RYAN	3/27/2020	\$ 180.00
327200071	ASHBAUGH, DIRK	3/27/2020	\$ 500.00
327200072	PETERS, CHARLES	3/27/2020	\$ 180.00
327200073	HEWITT, LORETTA	3/27/2020	\$ 180.00
327200074	PIETRAZEK, MARY	3/27/2020	\$ 460.00
327200075	SACHANOWICZ, LESLIE	3/27/2020	\$ 1,260.00
327200076	LINDSEY, JACKSON LOUIS	3/27/2020	\$ 300.00
327200077	PACHECO, CRYSTAL	3/27/2020	\$ 200.00
327200078	HEDLUND, VALERIE	3/27/2020	\$ 540.00
327200079	ROCHA, JOSE M	3/27/2020	\$ 380.00
327200080	CPS ENERGY	3/27/2020	\$ 265,566.65
327200081	CLAMPITT PAPER COMPANY	3/27/2020	\$ 2,640.00
327200082	CRESTWAY CENTRE LP	3/27/2020	\$ 33,314.73
327200083	EDWARDS GORDON & ASSOC	3/27/2020	\$ 2,036.25
327200084	GRANDE TRUCK CENTER INC	3/27/2020	\$ 600.82
327200085	MPL LIMITED PARTNERSHIP	3/27/2020	\$ 31,000.00
327200086	OFFICE DEPOT INC	3/27/2020	\$ 7,372.15
327200087	O'REILLY AUTO PARTS	3/27/2020	\$ 1,117.45
327200088	RECASSA TRUST	3/27/2020	\$ 12,851.67
327200089	RIOS, MARIANA	3/27/2020	\$ 600.00
327200090	WASTE MANAGEMENT OF TEXAS INC	3/27/2020	\$ 120.00
327200091	CENTER FOR HEALTH CARE SVCS	3/27/2020	\$ 3,096.00
327200092	UVIEDO, ERMINIA	3/27/2020	\$ 3,398.50
327200093	COLLINS, HEATHER MALOY	3/27/2020	\$ 63.00
327200094	VISIONQUEST NATIONAL LTD	3/27/2020	\$ 15,372.50
327200095	DEPENDABLE BUSINESS SOLUTIONS	3/27/2020	\$ 4,447.59
327200096	APF FBO DEPENDABLE BUSINESS	3/27/2020	\$ 32,312.97
327200097	PLAY SERVICES INC	3/27/2020	\$ 3,050.00
327200098	GARCIA, GENEVA	3/27/2020	\$ 1,296.84
327200099	ABRAMS, ARLENE	3/27/2020	\$ 4,600.00
327200100	TRAF-IQ, INC.	3/27/2020	\$ 4,175.50
327200101	MOSA PROPERTIES, LLC	3/27/2020	\$ 22,526.40
327200102	A+ LAWN SERVICE	3/27/2020	\$ 798.00
327200103	THE PITNEY BOWES RESERVE ACCT	3/27/2020	\$ 11,024.26

\$ 511,190.03

**MANUAL PAYMENT FOR: 03/27/2020**

1125056 LIFTFUND, INC. 3/26/2020 \$ 5,350,000.00

\$ 5,350,000.00

**GRAND TOTAL**  
**\$ 7,648,463.48**