

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/14/2020
DISBURSEMENTS FOR: 07/01/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/01/2020			
1129932	BRAUBACH, ROBERT	7/1/2020	\$ 1,112.50
1129933	BRAVENEC, EDWARD L	7/1/2020	\$ 1,175.00
1129934	CADENA, IRENE VELA	7/1/2020	\$ 100.00
1129935	CORBY, KAREN L	7/1/2020	\$ 300.00
1129936	DELAVAN, MARY KAY	7/1/2020	\$ 360.80
1129937	DEWALT, ERIC A.	7/1/2020	\$ 430.00
1129938	EAKLE, JOANNE	7/1/2020	\$ 290.00
1129939	EMMONS, DEREK W	7/1/2020	\$ 500.00
1129940	GREINER, RANDALL L.	7/1/2020	\$ 175.00
1129941	GULLER, SCOTT	7/1/2020	\$ 200.00
1129942	HAJEK III, ANTON PAUL	7/1/2020	\$ 114.00
1129943	HERNANDEZ III, MIGUEL A.	7/1/2020	\$ 180.00
1129944	HERNANDEZ, ERIC J	7/1/2020	\$ 300.00
1129945	KRAMER, SUZANNE	7/1/2020	\$ 750.00
1129946	KUNTZ IV, JOHN J	7/1/2020	\$ 180.00
1129947	LEFTON, LAUREN	7/1/2020	\$ 500.00
1129948	LLANAS, MAUREEN K	7/1/2020	\$ 440.00
1129949	LOXSOM, ANDREW J	7/1/2020	\$ 100.00
1129950	MAURER II, ROBERT M	7/1/2020	\$ 250.00
1129951	MCKAY, MARK JOHN	7/1/2020	\$ 600.00
1129952	MEYRAT, JAMES	7/1/2020	\$ 500.00
1129953	PERALES, RAUL	7/1/2020	\$ 645.00
1129954	PIKER JR, EDWARD P	7/1/2020	\$ 534.20
1129955	POLLOCK, JULIE B.	7/1/2020	\$ 680.00
1129956	PORTER, ROBERT A	7/1/2020	\$ 500.00
1129957	RODRIGUEZ, ALBERTO L	7/1/2020	\$ 400.00
1129958	SHAEFFER, TYLDEN	7/1/2020	\$ 200.00
1129959	SOWELL, SCOTT A	7/1/2020	\$ 85.00
1129960	VAN NESS, JESSE	7/1/2020	\$ 150.00
1129961	WOOD, WAYNE TED	7/1/2020	\$ 150.00
1129962	YOUNG, WAYNE	7/1/2020	\$ 473.65
1129963	GUERRERO, MONICA ELAINE	7/1/2020	\$ 500.00
1129964	ZAMORA, MICHAEL R	7/1/2020	\$ 180.00
1129965	LEGARRETA, VERONICA I	7/1/2020	\$ 200.00
1129966	BELIVEAU, MICHAEL	7/1/2020	\$ 400.00
1129967	ACEVEDO, ERNEST	7/1/2020	\$ 400.00
1129968	MARTINEZ, JEFFREY	7/1/2020	\$ 175.00
1129969	JANUARY, STACY	7/1/2020	\$ 1,700.00
1129970	SALDIVAR, RICHARD C	7/1/2020	\$ 180.00
1129971	SIMMONS, WILLIAM	7/1/2020	\$ 200.00
1129972	ROSSI, ARTHUR J	7/1/2020	\$ 500.00
1129973	ISHIMOTO, JAMES	7/1/2020	\$ 225.00
1129974	ERNST, KYLE JORDAN	7/1/2020	\$ 480.00
1129975	BAVAFA, SAM HAMID	7/1/2020	\$ 50.00
1129976	NITZ, JASON	7/1/2020	\$ 200.00
1129977	KRAUSE, STACI	7/1/2020	\$ 230.00
1129978	DRAGHIA, SMARANDA	7/1/2020	\$ 180.00
1129979	DEATHERAGE, MISTY L	7/1/2020	\$ 200.00
1129980	VEGA, MARIO ALBERTO	7/1/2020	\$ 600.00
1129981	DAILEY, COURTNEY	7/1/2020	\$ 180.00
1129982	VAN CLEAVE III, ALBERT	7/1/2020	\$ 75.00
1129983	VAN CLEAVE, GREGORY T	7/1/2020	\$ 50.00
1129984	CABRERA, MARCO ANTONIO	7/1/2020	\$ 735.00
1129985	PETRUCCI, VINCENT P	7/1/2020	\$ 150.00
1129986	RITCHIE, DEREK S	7/1/2020	\$ 230.00
1129987	WAALAND, KIRBY D.	7/1/2020	\$ 100.00
1129988	ARTEAGA, ANTONIA	7/1/2020	\$ 235.00
1129989	BRANDON, JAY	7/1/2020	\$ 250.00
1129990	PEREZ, THEREZA	7/1/2020	\$ 1,454.21

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1129991	MAZZA, JENNIFER	7/1/2020	\$ 91.77
1129992	STEVENSON, ADAM	7/1/2020	\$ 1,791.45
1129993	4 IMPRINT INC	7/1/2020	\$ 975.20
1129994	ALAMO IRON WORKS	7/1/2020	\$ 923.61
1129995	AMERCARE PRODUCTS INC	7/1/2020	\$ 3,818.00
1129996	APPLE, INC.	7/1/2020	\$ 52,602.00
1129997	APPRISS INC	7/1/2020	\$ 23,086.53
1129998	ARNOLD OIL EQUIPMENT CO.	7/1/2020	\$ 2,003.28
1129999	AT&T	7/1/2020	\$ 4,730.70
1130000	AT&T	7/1/2020	\$ 813.85
1130001	AUTOZONE STORES INC	7/1/2020	\$ 749.91
1130002	HOLT CO OF TX	7/1/2020	\$ 5,701.51
1130003	BEAR WHEEL ALIGNMENT & GARAGE	7/1/2020	\$ 553.46
1130004	BEST BUY BUSINESS ADVANTAGE	7/1/2020	\$ 6,947.60
1130005	BEST BUY	7/1/2020	\$ 1,823.52
1130006	BOB BARKER COMPANY, INC	7/1/2020	\$ 7,538.40
1130007	CANON-FINANCIAL SERVICES	7/1/2020	\$ 5,474.38
1130008	CAPITAL EXCAVATION COMPANY	7/1/2020	\$ 127,462.52
1130009	GUARDIAN HOUSE	7/1/2020	\$ 4,383.33
1130010	CITY OF SAN ANTONIO	7/1/2020	\$ 19,110.00
1130011	COMMONWEALTH COMPUTER COMPANY	7/1/2020	\$ 183,435.10
1130012	COOPER EQUIPMENT CO	7/1/2020	\$ 273.38
1130013	CORPORATE FLOORS INC.	7/1/2020	\$ 2,741.00
1130014	DEAF INTERPRETER SERVICES INC	7/1/2020	\$ 807.50
1130015	DETENTION HEALTH CARE SERVICES	7/1/2020	\$ 1,750.00
1130016	DISCOUNT LASER INC	7/1/2020	\$ 2,179.15
1130017	DISH	7/1/2020	\$ 59.30
1130018	BIG STAR BRANDING	7/1/2020	\$ 1,024.95
1130019	FAMILY SERVICE ASSOC OF SA INC	7/1/2020	\$ 4,795.20
1130020	FERRELLGAS	7/1/2020	\$ 360.28
1130021	FIRETROL PROTECTION SYSTEMS	7/1/2020	\$ 5,500.00
1130022	FRONTIER MOWING INC	7/1/2020	\$ 3,850.00
1130023	GRANDE COMMUNICATIONS INC	7/1/2020	\$ 625.00
1130024	GRUBB ENGINEERING INC	7/1/2020	\$ 5,670.00
1130025	HOME DEPOT CREDIT SERVICE	7/1/2020	\$ 1,799.35
1130026	HONEYWELL INTERNATIONAL INC	7/1/2020	\$ 4,727.16
1130027	ICS JAIL SUPPLIES INC	7/1/2020	\$ 22,717.60
1130028	INDUSTRIAL COMMUNICATIONS	7/1/2020	\$ 5,226.11
1130029	INSCO DISTRIBUTING, INC.	7/1/2020	\$ 557.83
1130030	INTRUDER ALERT SYSTEMS, INC.	7/1/2020	\$ 46.90
1130031	BEXAR FAMILY SOLUTIONS	7/1/2020	\$ 920.00
1130032	JACKSON HIRSCH INC	7/1/2020	\$ 399.80
1130033	SIGNS OF SAN ANTONIO	7/1/2020	\$ 2,490.00
1130034	GATEWAY	7/1/2020	\$ 103.80
1130035	JUSTICE WORKS LLC	7/1/2020	\$ 200.00
1130036	KIM TINDALL & ASSOCIATES INC	7/1/2020	\$ 783.20
1130037	1ST ADVANTAGE LNS OCC HEALTH	7/1/2020	\$ 778.41
1130038	RED MCCOMBS FORD	7/1/2020	\$ 773.25
1130039	NARDIS INC	7/1/2020	\$ 10,305.90
1130040	CHEMSEARCH FE DIVISION	7/1/2020	\$ 528.00
1130041	AT&T MOBILITY	7/1/2020	\$ 10,121.56
1130042	AT&T MOBILITY	7/1/2020	\$ 10,906.94
1130043	AT&T MOBILITY NATIONAL ACCOUNT	7/1/2020	\$ 2,130.43
1130044	AT&T MOBILITY NATIONAL ACCOUNT	7/1/2020	\$ 6,499.75
1130045	TOSHIBA OCS	7/1/2020	\$ 19,732.41
1130046	PRECISION DELTA CORP	7/1/2020	\$ 1,135.00
1130047	PROPERTY DAMAGE APPRAISERS INC	7/1/2020	\$ 637.50
1130048	PURE AIR FILTER TX INC	7/1/2020	\$ 2,006.04
1130049	RAY ALLEN MANUFACTURING LLC	7/1/2020	\$ 297.92
1130050	REDDY ICE	7/1/2020	\$ 63.60
1130051	SAN ANTONIO BELTING &	7/1/2020	\$ 52.92
1130052	SA LIGHTHOUSE FOR THE BLIND	7/1/2020	\$ 18,400.00
1130053	VIA METROPOLITAN TRANSIT	7/1/2020	\$ 17,595.00

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1130054	SPIRAL BINDING CO	7/1/2020	\$ 1,976.20
1130055	SPIRAL BINDING CO	7/1/2020	\$ 3,813.67
1130056	TIME WARNER CABLE	7/1/2020	\$ 125.00
1130057	TIME WARNER CABLE	7/1/2020	\$ 120.37
1130058	TIME WARNER CABLE	7/1/2020	\$ 100.70
1130059	ULINE INC	7/1/2020	\$ 1,310.70
1130060	UNIFIRST HOLDINGS, INC.	7/1/2020	\$ 39.60
1130061	VALLA CONSTRUCTION INC	7/1/2020	\$ 2,935.50
1130062	GRAINGER INC	7/1/2020	\$ 1,994.31
1130063	WASTE MANAGEMENT OF TEXAS INC	7/1/2020	\$ 75.06
1130064	WERLING ASSOCIATES INC	7/1/2020	\$ 550.00
1130065	WORKSPACE SOLUTIONS INC	7/1/2020	\$ 7,578.21
1130066	WORLDWIDE PEST CONTROL INC	7/1/2020	\$ 207.00
1130067	AMERICAN TIRE DISTRIBUTORS	7/1/2020	\$ 8,611.05
1130068	AMERICAN TIRE DISTRIBUTORS	7/1/2020	\$ 3,742.10
1130069	SAN ANTONIO WATER SYSTEMS	7/1/2020	\$ 133,339.88
1130070	SCHROEDER PHD, BETTY LOU	7/1/2020	\$ 100.00
1130071	OCCUPATIONAL HEALTH CENTERS	7/1/2020	\$ 1,709.50
1130072	WRICO CORPORATION	7/1/2020	\$ 1,380.00
1130073	SOUTH TX FORENSIC PSYCHOLOGY	7/1/2020	\$ 3,650.00
1130074	CROP PRODUCTION SERVICES, INC	7/1/2020	\$ 117,652.80
1130075	FRANK MURPHY HALL OF JUSTICE	7/1/2020	\$ 33.00
1130076	ACCURATE PEST CONTROL	7/1/2020	\$ 190.00
1130077	SPAWGLASS CONTRACTORS, INC.	7/1/2020	\$ 32,480.53
1130078	J3 COMPANY, LLC	7/1/2020	\$ 177,154.60
1130079	NOVA MEDICAL CENTERS	7/1/2020	\$ 120.86
1130080	ENVIRONMENTAL HEALTH GROUP LLC	7/1/2020	\$ 10,450.00
1130081	SAFEWARE INC	7/1/2020	\$ 936.00
1130082	MEDWHEELS INC	7/1/2020	\$ 89,226.00
1130083	RUBLE & ASSOCIATES INC	7/1/2020	\$ 3,968.72
1130084	FROST INSURANCE AGENCY, INC.	7/1/2020	\$ 726,158.00
1130085	CIOX HEALTH, LLC	7/1/2020	\$ 713.67
1130086	LABATT INSTITUTIONAL SUPPLY CO	7/1/2020	\$ 4,500.00
1130087	ONSOLVE LLC	7/1/2020	\$ 12,500.00
1130088	J & M TRUCK TIRE SHOP INC	7/1/2020	\$ 1,000.00
1130089	CLAIMFOX OX INC	7/1/2020	\$ 26.50
1130090	BENCHMARK BUSINESS SOLUTIONS	7/1/2020	\$ 311.39
1130091	NORTHSIDE CHEVROLET	7/1/2020	\$ 6,884.37
1130092	AFFORDABLE WINDOW WASHING SVCS	7/1/2020	\$ 11,391.38
1130093	HOME TEAM HEALTH AND WELLNESS	7/1/2020	\$ 3,605.00
1130094	GLOBLUE TECHNOLOGIES LLC	7/1/2020	\$ 9,356.92
1130095	BIBLIOTHECA, LLC	7/1/2020	\$ 22,424.29
1130096	INTERTECH SECURITY LLC	7/1/2020	\$ 3,996.00
1130097	JENSEN HUGHES, INC.	7/1/2020	\$ 9,320.00
1130098	AG-PRO TEXAS LLC	7/1/2020	\$ 937.01
1130099	SAN ANTONIO INTERPRETERS	7/1/2020	\$ 1,110.00
1130100	SPECIALIST ID, INC	7/1/2020	\$ 1,143.90
1130101	LASER PRINTERS & MAILING	7/1/2020	\$ 21.32
1130102	R CONCEPTS LLC	7/1/2020	\$ 4,010.00
1130103	SCH CONCRETE CONTRACTOR	7/1/2020	\$ 1,620.00
1130104	CAPPS VAN AND TRUCK RENTAL	7/1/2020	\$ 8,085.00
1130105	DATA PRESERVATION SOLUTIONS	7/1/2020	\$ 18,020.11
1130106	Disability Management Employer	7/1/2020	\$ 530.00
1130107	ANDERSON, KRISTIN	7/1/2020	\$ 70.00
1130108	BLUE 360 MEDIA, LLC	7/1/2020	\$ 143.65
1130109	MCKAY INVESTIGATIONS	7/1/2020	\$ 654.50
1130110	WRIGHT ASPHALT PRODUCTS CO.	7/1/2020	\$ 98,176.63
1130111	YOUTH CODE JAM SAN ANTONIO	7/1/2020	\$ 2,899.00
1130112	QUALITY FORENSIC TOXICOLOGY	7/1/2020	\$ 14,550.00
1130113	SAN ANTONIO AUTO GLASS, INC	7/1/2020	\$ 670.00
1130114	KENT POWERSPORTS LP	7/1/2020	\$ 700.14
1130115	JAB TRADING INDUSTRIES LLC	7/1/2020	\$ 22,100.00
1130116	VICTORY SUPPLY, LLC	7/1/2020	\$ 4,069.92

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1130117	3 BRIDGES SIGN LANGUAGE SVCS	7/1/2020	\$ 240.00
1130118	TEXAS CHILLER SYSTEMS	7/1/2020	\$ 3,561.25
1130119	HOLLINGSWORTH PHD, BRANDON	7/1/2020	\$ 4,400.00
1130120	XL PARTS LLC	7/1/2020	\$ 1,803.76
1130121	ADT COMMERCIAL LLC	7/1/2020	\$ 48.51
1130122	ADT COMMERCIAL LLC	7/1/2020	\$ 122.48
1130123	STANLEY CONVERGENT SECURITY	7/1/2020	\$ 1,786.00
1130124	T-MOBILE	7/1/2020	\$ 2,977.90
1130125	DER GRAPHICS AND CUSTOM FILING	7/1/2020	\$ 5,760.00
1130126	EACH ONE TEACH ONE INC	7/1/2020	\$ 1,776.00
1130127	BURWELL CHANEK PROPERTIES, LLC	7/1/2020	\$ 900.00
1130128	LAKE COUNTRY CHEVROLET, INC	7/1/2020	\$ 46,706.00
1130129	TAC ENERGY	7/1/2020	\$ 29,112.00
1130130	RIVERA, KARINA	7/1/2020	\$ 400.00
1130131	LONE STAR HERO GEAR	7/1/2020	\$ 149.77
1130132	GOOD SPORTS OUTDOOR OUTFITTERS	7/1/2020	\$ 3,767.40
1130133	ANALY DIEGO	7/1/2020	\$ 3,400.00
1130134	BLUE TO GOLD, LLC.	7/1/2020	\$ 298.00
1130135	MUELLER & WILSON INC	7/1/2020	\$ 20,078.40
			\$ 2,372,580.15

EFT PAYMENTS FOR: 07/01/2020

70120001	ACEVEDO, ROCHELLE	7/1/2020	\$ 300.00
70120002	AGUILERA, JUAN P.	7/1/2020	\$ 300.00
70120003	AMBROSINO JR, ROBERTO	7/1/2020	\$ 860.00
70120004	BAIN JR, CECIL W	7/1/2020	\$ 450.00
70120005	BARNETT, BYRON E.	7/1/2020	\$ 100.00
70120006	BLAKE, ANGELA LUTHI	7/1/2020	\$ 615.00
70120007	BLOMSTER, JEANNE L.	7/1/2020	\$ 400.00
70120008	BOCQUIN, KAREN	7/1/2020	\$ 175.00
70120009	BRITO, MARIA T.	7/1/2020	\$ 470.00
70120010	CANTRELL, ANTHONY B	7/1/2020	\$ 250.00
70120011	CHAIRES, ALBERTO	7/1/2020	\$ 200.00
70120012	CHUMBLEY, W. DWIGHT	7/1/2020	\$ 250.00
70120013	CORONADO, TODD GIL	7/1/2020	\$ 400.00
70120014	DAVIDSON, WILLIAM F	7/1/2020	\$ 205.00
70120015	DAVIS, SHEY	7/1/2020	\$ 250.00
70120016	EFRON, LORAIN	7/1/2020	\$ 200.00
70120017	ENGELKE, STEVEN KEITH	7/1/2020	\$ 230.00
70120018	GAONA, ROBERT	7/1/2020	\$ 340.00
70120019	GARZA, ABELARDO	7/1/2020	\$ 300.00
70120020	GARZA, ANITA PEREZ	7/1/2020	\$ 500.00
70120021	GARZA, BRIGITTE	7/1/2020	\$ 200.00
70120022	GARZA, CECILIA	7/1/2020	\$ 40.00
70120023	HARKIEWICZ, STEVEN N	7/1/2020	\$ 280.00
70120024	HILL, DALE L.	7/1/2020	\$ 100.00
70120025	HILLE, THOMAS F	7/1/2020	\$ 180.00
70120026	HORTICK, CHRISTINE	7/1/2020	\$ 335.00
70120027	JUSTICE, SALLY	7/1/2020	\$ 665.00
70120028	KESSLER JR, WILLIAM F.	7/1/2020	\$ 200.00
70120029	MILES, JANICE	7/1/2020	\$ 100.00
70120030	MONTOYA JR., ISIDRO	7/1/2020	\$ 180.00
70120031	ORTIZ JR, ALFREDO	7/1/2020	\$ 400.00
70120032	PARKER, DEBRA L	7/1/2020	\$ 150.00
70120033	PEREZ, ROGER A	7/1/2020	\$ 180.00
70120034	RAMOS, FERNANDO	7/1/2020	\$ 200.00
70120035	RICHARDSON, JOEL G	7/1/2020	\$ 75.00
70120036	ROBERTSON, JOHN H	7/1/2020	\$ 400.00
70120037	SALAZAR, MARIA	7/1/2020	\$ 450.00

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70120038	SHEFFIELD, SHAWN D	7/1/2020	\$ 300.00
70120039	SMITH, ANN MARIE	7/1/2020	\$ 4,800.00
70120040	THORN, SHARON C	7/1/2020	\$ 887.50
70120041	TILLER, MISTY	7/1/2020	\$ 560.00
70120042	WEBB, JENNIFER	7/1/2020	\$ 1,480.00
70120043	WILKE, STEPHANIE H	7/1/2020	\$ 100.00
70120044	WOOD III, BERTRAM O.	7/1/2020	\$ 850.00
70120045	DE HOYOS, JOANN S.	7/1/2020	\$ 150.00
70120046	GONZALEZ, JESSICA A	7/1/2020	\$ 230.00
70120047	MIDDLETON, SUNNY	7/1/2020	\$ 400.00
70120048	LEE, HEE KYU	7/1/2020	\$ 700.00
70120049	FROELICH, ANDREW C	7/1/2020	\$ 180.00
70120050	HAN, LING	7/1/2020	\$ 200.00
70120051	LESNIAK, MELISSA	7/1/2020	\$ 230.00
70120052	MORALES-PADIA, TRISHA MARIE	7/1/2020	\$ 150.00
70120053	SAREEN, ISHAN	7/1/2020	\$ 500.00
70120054	ANDERS III, JAMES B	7/1/2020	\$ 200.00
70120055	LOPEZ, RAY	7/1/2020	\$ 660.00
70120056	COLLINS, DAVID M	7/1/2020	\$ 545.00
70120057	RHADBANE, JAMAL	7/1/2020	\$ 120.00
70120058	MANTZ, LUCINDA CANAVAN	7/1/2020	\$ 150.00
70120059	HEWITT, LORETTA	7/1/2020	\$ 950.00
70120060	MASON, JONATHAN	7/1/2020	\$ 20.00
70120061	FLORES, ANGELA GUERRA	7/1/2020	\$ 175.00
70120062	HEDLUND, VALERIE	7/1/2020	\$ 355.00
70120063	PRATT, CLARISSA FERNANDEZ	7/1/2020	\$ 325.00
70120064	ENRIQUEZ, MEAGAN	7/1/2020	\$ 100.00
70120065	GONZALEZ, CARLOS D.	7/1/2020	\$ 180.00
70120066	AFFORDABLE CUSTODIAL SUPPLIES	7/1/2020	\$ 3,805.78
70120067	B&E MEDICAL SUPPLY, EQUIPMENT	7/1/2020	\$ 2,487.50
70120068	CDW GOVERNMENT, LLC.	7/1/2020	\$ 73.91
70120069	CPS ENERGY	7/1/2020	\$ 886.56
70120070	DC DISTRIBUTING	7/1/2020	\$ 22,949.40
70120071	ERGON ASPHALT & EMULSIONS, INC	7/1/2020	\$ 157.50
70120072	GRANDE TRUCK CENTER INC	7/1/2020	\$ 3,495.86
70120073	GT DISTRIBUTORS, INC.	7/1/2020	\$ 30,709.36
70120074	LYNWOOD BUILDING MATERIALS INC	7/1/2020	\$ 472.00
70120075	MR TRANSMISSION	7/1/2020	\$ 5,136.19
70120076	OFFICE DEPOT INC	7/1/2020	\$ 3,209.71
70120077	ORACLE AMERICA, INC.	7/1/2020	\$ 1,339.84
70120078	O'REILLY AUTO PARTS	7/1/2020	\$ 3,647.54
70120079	SAN ANTONIO RIVER AUTHORITY	7/1/2020	\$ 21,591.13
70120080	TEXAS DEPT OF PUBLIC SAFETY	7/1/2020	\$ 1.00
70120081	WASTE MANAGEMENT OF TEXAS INC	7/1/2020	\$ 9,440.87
70120082	XEROX CORPORATION	7/1/2020	\$ 371.58
70120083	XEROX CORPORATION	7/1/2020	\$ 291.11
70120084	UVIEDO, ERMINIA	7/1/2020	\$ 1,627.50
70120085	JUMES, MICHAEL THOMAS	7/1/2020	\$ 1,100.00
70120086	JOERIS INC.	7/1/2020	\$ 219,212.50
70120087	SAN ANTONIO ECONOMIC	7/1/2020	\$ 130,000.00
70120088	VISIONQUEST NATIONAL LTD	7/1/2020	\$ 20,678.00
70120089	KEYWARDEN SYSTEMS PARTNERS LLP	7/1/2020	\$ 11,250.00
70120090	4M BUILDING SOLUTIONS INC	7/1/2020	\$ 1,457.40
70120091	TRAF-IQ, INC.	7/1/2020	\$ 55,786.40
70120092	FRANKS MANUFACTURING, INC.	7/1/2020	\$ 68,600.77
			\$ 646,206.91

WIRE PAYMENTS FOR: 07/01/2020

WIRE	AETNA	\$ 1,180,327.63
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NEXT COMMISSIONERS COURT DATE: 07/14/2020
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	CANNON COCHRAN MANAGEMENT		\$ 23,289.08
WIRE	CHASE BANK - PURCHASING CARD		\$ 21,050.86
WIRE	MCGRUFF SEIBELS & WILLIAMS		\$ 35,000.00
WIRE	4TH COURT OF APPEAL		\$ 12,075.00
			<u>\$ 1,271,742.57</u>

PAYROLL PAYMENTS FOR: 06/30/2020

GROSS WAGES	\$ 12,941,438.66
FICA	\$ 939,541.12
	<u>\$ 13,880,979.78</u>

MANUAL PAYMENTS FOR: 07/01/2020
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1129931	CONSTANT CONTACT, INC	6/29/2020	\$ 1,316.50
			<u>\$ 1,316.50</u>

GRAND TOTAL \$ 18,172,825.91

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/14/2020
DISBURSEMENTS FOR: 07/08/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/08/2020			
1130137	BEAL, PHYLLIS J	7/8/2020	\$ 200.00
1130138	BENAVIDES, ALMA	7/8/2020	\$ 1,010.00
1130139	BRAUBACH, ROBERT	7/8/2020	\$ 362.50
1130140	BROOKS, WILLIAM A	7/8/2020	\$ 1,590.00
1130141	BUNK, J CHARLES	7/8/2020	\$ 500.00
1130142	BUTLER III, MILTON C.	7/8/2020	\$ 780.00
1130143	BYINGTON, RICARDO A	7/8/2020	\$ 500.00
1130144	CADENA, IRENE VELA	7/8/2020	\$ 1,875.00
1130145	CARRILLO, NINFA GALLEGOS	7/8/2020	\$ 1,400.00
1130146	COLLINS, MICHAEL J.	7/8/2020	\$ 680.00
1130147	CORBY, KAREN L	7/8/2020	\$ 3,015.00
1130148	COX, CORNELIUS N.	7/8/2020	\$ 430.00
1130149	CUELLAR, DAVID A	7/8/2020	\$ 430.00
1130150	DAVIS, JOHN F.	7/8/2020	\$ 210.00
1130151	DELAVAN, MARY KAY	7/8/2020	\$ 1,020.80
1130152	DULLNIG, DARRELL SCOTT	7/8/2020	\$ 50.00
1130153	EAKLE, JOANNE	7/8/2020	\$ 290.00
1130154	FINCH, MATTHEW L	7/8/2020	\$ 3,760.00
1130155	GARCIA, EDUARDO J.	7/8/2020	\$ 300.00
1130156	GARCIA, ROLAND J	7/8/2020	\$ 180.00
1130157	GEBBIA, ROBERT F	7/8/2020	\$ 962.50
1130158	GRANADOS, MICHAEL DAVID	7/8/2020	\$ 300.00
1130159	GULLER, SCOTT	7/8/2020	\$ 1,000.00
1130160	GUTIERREZ JR, ALBERT M	7/8/2020	\$ 1,497.50
1130161	HAJEK III, ANTON PAUL	7/8/2020	\$ 510.00
1130162	HERNANDEZ, ERIC J	7/8/2020	\$ 800.00
1130163	HERNANDEZ, FLAVIO	7/8/2020	\$ 180.00
1130164	HILL, G SCOTT	7/8/2020	\$ 1,600.00
1130165	HITCHINGS, BARRY	7/8/2020	\$ 200.00
1130166	JIMENEZ III, ANTONIO	7/8/2020	\$ 530.00
1130167	KEILER, WILLIAM G	7/8/2020	\$ 550.00
1130168	KIMBROUGH, BRIAN C.	7/8/2020	\$ 300.00
1130169	KRAMER, SUZANNE	7/8/2020	\$ 180.00
1130170	LAUGHLIN, JUDITH A.	7/8/2020	\$ 250.00
1130171	LLANAS, MAUREEN K	7/8/2020	\$ 600.00
1130172	LOPEZ, BRANDEN	7/8/2020	\$ 200.00
1130173	LOPEZ, CARLOS	7/8/2020	\$ 630.00
1130174	LOXSOM, ANDREW J	7/8/2020	\$ 1,850.00
1130175	MARSHALL, CLEOPHUS N W	7/8/2020	\$ 300.00
1130176	MEYRAT, JAMES	7/8/2020	\$ 2,825.00
1130177	MOE, RYAN C	7/8/2020	\$ 1,402.34
1130178	MORITZ, JAY	7/8/2020	\$ 680.00
1130179	PEARSALL, ALANA	7/8/2020	\$ 3,015.00
1130180	PENA, JENNIFER	7/8/2020	\$ 150.00
1130181	PERALES, RAUL	7/8/2020	\$ 920.00
1130182	POLLOCK, JULIE B.	7/8/2020	\$ 50.00
1130183	REEVES, JAMES M	7/8/2020	\$ 180.00
1130184	REYES, ROSARIO	7/8/2020	\$ 300.00
1130185	RILEY, BETSY	7/8/2020	\$ 1,200.00
1130186	RODRIGUEZ JR, RAMON S	7/8/2020	\$ 930.00
1130187	RODRIGUEZ, ALBERTO L	7/8/2020	\$ 430.00
1130188	ROSS, JONATHAN KEITH	7/8/2020	\$ 500.00
1130189	SANCHEZ, JESSE M.	7/8/2020	\$ 385.00
1130190	SEPULVEDA JR., JESSE A.	7/8/2020	\$ 600.00
1130191	SHAEFFER, TYLDEN	7/8/2020	\$ 200.00
1130192	SIELOFF, JAMES P	7/8/2020	\$ 200.00
1130193	SIMPSON, SCOTT	7/8/2020	\$ 400.00
1130194	SMITH, PAUL J	7/8/2020	\$ 200.00
1130195	SOWELL, SCOTT A	7/8/2020	\$ 795.00
1130196	TABET, CHARLES K.	7/8/2020	\$ 275.00
1130197	TARVER, WALLACE P.	7/8/2020	\$ 100.00
1130198	URETSKY, GERALD ANTHONY	7/8/2020	\$ 1,555.00
1130199	VALENZUELA, CATHERINE M	7/8/2020	\$ 730.00
1130200	VAN NESS, JESSE	7/8/2020	\$ 895.00
1130201	WIEDERMANN, LIBBY LYNN	7/8/2020	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/14/2020
DISBURSEMENTS FOR: 07/08/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1130202	WILSON, DONALD	7/8/2020	\$ 200.00
1130203	WOOD, WAYNE TED	7/8/2020	\$ 2,704.20
1130204	GUERRERO, MONICA ELAINE	7/8/2020	\$ 250.00
1130205	ZAMORA, MICHAEL R	7/8/2020	\$ 250.00
1130206	OWEN, AMY	7/8/2020	\$ 500.00
1130207	SANTOS, TEODORE J	7/8/2020	\$ 200.00
1130208	ASHWORTH BARRIGA, LACEY	7/8/2020	\$ 370.30
1130209	LOPEZ, JESUS R.	7/8/2020	\$ 180.00
1130210	ACEVEDO, ERNEST	7/8/2020	\$ 7,550.00
1130211	DWIGANS, JAMES L	7/8/2020	\$ 450.00
1130212	MARTINEZ, JEFFREY	7/8/2020	\$ 2,130.00
1130213	JANUARY, STACY	7/8/2020	\$ 785.00
1130214	STRYKER, KEVIN BRADLEY	7/8/2020	\$ 350.00
1130215	BOZZA, MAC	7/8/2020	\$ 600.00
1130216	ALLEN, MATTHEW THOMAS	7/8/2020	\$ 2,287.50
1130217	TAYLOR, CARLY	7/8/2020	\$ 400.00
1130218	MORRIS, IRENE	7/8/2020	\$ 240.00
1130219	JANSSEN, MARILISA	7/8/2020	\$ 300.00
1130220	GARCIA, CHRISTOPHER	7/8/2020	\$ 180.00
1130221	PITTL, KELLY	7/8/2020	\$ 200.00
1130222	ROMAN, ARMANDO J	7/8/2020	\$ 230.00
1130223	SALDIVAR, RICHARD C	7/8/2020	\$ 180.00
1130224	GOAINS, MICHAEL D	7/8/2020	\$ 1,555.00
1130225	MOLINA, LINDA GARZA	7/8/2020	\$ 1,000.00
1130226	NEGRON, DOMINIC J	7/8/2020	\$ 500.00
1130227	GUILLAUMIN, JOE ERNEST	7/8/2020	\$ 100.00
1130228	HURON, EVELYN MARTINEZ	7/8/2020	\$ 1,470.00
1130229	HOBBS, BRETT C.	7/8/2020	\$ 50.00
1130230	HUNT, MARTIN	7/8/2020	\$ 255.00
1130231	PADILLA, JAVIER	7/8/2020	\$ 400.00
1130232	KOGUT, VALENTINA	7/8/2020	\$ 2,205.00
1130233	ROSSI, ARTHUR J	7/8/2020	\$ 700.00
1130234	CORRIGAN, CAROL A	7/8/2020	\$ 400.00
1130235	STARLING, KATHY M	7/8/2020	\$ 180.00
1130236	HERBST, LESLIE R	7/8/2020	\$ 1,105.00
1130237	MCNIECE, ERIN	7/8/2020	\$ 3,073.48
1130238	LIRA, MELANIE	7/8/2020	\$ 50.00
1130239	RODRIGUEZ, DANIEL J	7/8/2020	\$ 450.00
1130240	MAIS, CHARLES	7/8/2020	\$ 915.00
1130241	BAVAFA, SAM HAMID	7/8/2020	\$ 50.00
1130242	BASS, MARCO A	7/8/2020	\$ 410.00
1130243	LAMAS, PATRICK	7/8/2020	\$ 900.00
1130244	GARZA, MARIA L.	7/8/2020	\$ 691.00
1130245	GREGORY JR, CLAIBORNE B	7/8/2020	\$ 1,106.38
1130246	KRAUSE, STACI	7/8/2020	\$ 350.00
1130247	HAVRDA, MELISSA CABELLO	7/8/2020	\$ 180.00
1130248	DEATHERAGE, MISTY L	7/8/2020	\$ 3,585.00
1130249	VEGA, MARIO ALBERTO	7/8/2020	\$ 650.00
1130250	HILLIER, GARY	7/8/2020	\$ 280.00
1130251	DAILEY, COURTNEY	7/8/2020	\$ 180.00
1130252	VAN CLEAVE III, ALBERT	7/8/2020	\$ 50.00
1130253	CABRERA, MARCO ANTONIO	7/8/2020	\$ 690.00
1130254	MORALES, SAMUEL R	7/8/2020	\$ 180.00
1130255	SCHEURMAN, HELLA	7/8/2020	\$ 500.00
1130256	AGUILA, ARACELI	7/8/2020	\$ 100.64
1130257	BARRON, CELINDA	7/8/2020	\$ 188.03
1130258	GAMBOA, PEDRO	7/8/2020	\$ 151.00
1130259	GARCIA, RICHARD	7/8/2020	\$ 235.00
1130260	MORALES, MARICELA	7/8/2020	\$ 47.15
1130261	PEREZ, GILBERT ALBERT	7/8/2020	\$ 70.73
1130262	PRIETO, ANDRES	7/8/2020	\$ 138.00
1130263	SALDIVAR, ONESIMO	7/8/2020	\$ 119.90
1130264	TAGUACTA, NANCY	7/8/2020	\$ 37.96
1130265	WILKERSON, FRANCIS LYNNE	7/8/2020	\$ 235.00
1130266	LEDESMA, MARIA	7/8/2020	\$ 944.00
1130267	RUBALCABA, MONICA	7/8/2020	\$ 1,915.40
1130268	MCGLAMERY, KEN	7/8/2020	\$ 147.03
1130269	CASIAS, SANDRA	7/8/2020	\$ 119.60

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/14/2020
DISBURSEMENTS FOR: 07/08/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1130270	KREMM, JENNIFER	7/8/2020	\$ 32.77
1130271	BROWN, AMANDA C	7/8/2020	\$ 125.00
1130272	MARTINEZ, GREG	7/8/2020	\$ 91.20
1130273	ACEVEDO, JEFFREY A	7/8/2020	\$ 1,023.62
1130274	LEONARD, LISA	7/8/2020	\$ 2,385.45
1130275	DAHLBERG, ALISON	7/8/2020	\$ 511.00
1130276	ARGABRIGHT, KATHERINE N.	7/8/2020	\$ 125.00
1130277	BORREGO, RUBEN	7/8/2020	\$ 447.94
1130278	SALAZAR, SHELBY	7/8/2020	\$ 54.62
1130279	LANG, GARY	7/8/2020	\$ 2,077.44
1130280	CISNERO, PAULINE S	7/8/2020	\$ 434.00
1130281	DELROSARIO, RICHARD G.	7/8/2020	\$ 2,500.00
1130282	JIMENEZ, ALBERT A	7/8/2020	\$ 2,500.00
1130283	TOMOMI JOE OWENS	7/8/2020	\$ 293.99
1130284	FLORINDA DELAVEGA	7/8/2020	\$ 241.02
1130285	PAIGE MARTIN	7/8/2020	\$ 1,430.00
1130286	MIRIAM YANEZ	7/8/2020	\$ 235.00
1130287	SAMANTHA RODRIGUEZ	7/8/2020	\$ 70.00
1130288	THERAPY ANIMALS OF SA	7/8/2020	\$ 140.00
1130289	AMANDA HURTADO	7/8/2020	\$ 90.00
1130290	ADRIANA MORENO	7/8/2020	\$ 50.00
1130291	PAMELA MAZUREK	7/8/2020	\$ 65.00
1130292	SAMUEL SEDILLO	7/8/2020	\$ 300.00
1130293	PERLA RAMIREZ	7/8/2020	\$ 250.00
1130294	ALICIA PAREDES	7/8/2020	\$ 110.00
1130295	REGINA ZOROLA	7/8/2020	\$ 460.00
1130296	KAYLA MOLINA	7/8/2020	\$ 90.00
1130297	ELIZABETH ARROYO	7/8/2020	\$ 90.00
1130298	GABRIEL MARTINEZ	7/8/2020	\$ 310.00
1130299	JONATHAN AVILA	7/8/2020	\$ 65.00
1130300	NICHOLAS PADRON	7/8/2020	\$ 90.00
1130301	KALEIGH ELDER	7/8/2020	\$ 180.00
1130302	PRISCILLA OLIVAREZ	7/8/2020	\$ 35.00
1130303	KASSANDRA HILL	7/8/2020	\$ 70.00
1130304	ANGELICA JIMENEZ	7/8/2020	\$ 260.00
1130305	KAREN HARIAN	7/8/2020	\$ 355.00
1130306	BENJAMIN REYES	7/8/2020	\$ 55.00
1130307	ALEXANDRA PRECIADO	7/8/2020	\$ 90.00
1130308	RAQUEL HINOJOZA	7/8/2020	\$ 235.00
1130309	FRANK JASSO	7/8/2020	\$ 287.89
1130310	OLIVIA MOLINA	7/8/2020	\$ 87.04
1130311	VERLINDA SALAS	7/8/2020	\$ 87.04
1130312	GERARDO ALANIS	7/8/2020	\$ 167.38
1130313	TERRANCE HOOD	7/8/2020	\$ 87.04
1130314	CLAUDE COUNTY SR	7/8/2020	\$ 53.56
1130315	SABRINA MARTINEZ	7/8/2020	\$ 65.00
1130316	CHARLES DAVIES ESDAC	7/8/2020	\$ 87.04
1130317	EMELIE RAMOS	7/8/2020	\$ 227.63
1130318	EARL BENDELE	7/8/2020	\$ 107.12
1130319	ADT SECURITY SERVICES	7/8/2020	\$ 601.31
1130320	ALAMO COMMUNITY COLLEGE DIST	7/8/2020	\$ 5,000.00
1130321	AMERICAN CORRECTIONAL ASSN	7/8/2020	\$ 291.00
1130322	AMERICAN LAUNDRY DIST INC	7/8/2020	\$ 735.00
1130323	AMERICAN PSYCHOLOGICAL ASSN	7/8/2020	\$ 2,588.00
1130324	A-PEST-OR-US PEST CONTROL INC	7/8/2020	\$ 150.00
1130325	APPLE, INC.	7/8/2020	\$ 41,135.00
1130326	ARAMARK CORRECTIONAL SERVICES	7/8/2020	\$ 214,592.26
1130327	ARNOLD OIL EQUIPMENT CO.	7/8/2020	\$ 974.60
1130328	ARTCOM ASSOC INC	7/8/2020	\$ 90.00
1130329	ASSOCIATED TIME, PARKING CNTRL	7/8/2020	\$ 1,070.00
1130330	AT&T	7/8/2020	\$ 2,747.05
1130331	AT&T	7/8/2020	\$ 4,730.70
1130332	AT&T	7/8/2020	\$ 224.91
1130333	BOB BARKER COMPANY, INC	7/8/2020	\$ 2,113.99
1130334	CANON-FINANCIAL SERVICES	7/8/2020	\$ 1,811.63
1130335	CARRIER CORP	7/8/2020	\$ 118.00
1130336	VERIZON WIRELESS	7/8/2020	\$ 2,429.90
1130337	GUARDIAN HOUSE	7/8/2020	\$ 532.40

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/14/2020
DISBURSEMENTS FOR: 07/08/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1130338	CINTAS CORPORATION	7/8/2020	\$ 2,897.35
1130339	CITY OF SAN ANTONIO	7/8/2020	\$ 100.00
1130340	SANIVAC	7/8/2020	\$ 2,035.00
1130341	COLLISION FORENSIC SOLUTIONS	7/8/2020	\$ 4,500.00
1130342	COMMONWEALTH COMPUTER COMPANY	7/8/2020	\$ 5,283.96
1130343	CORPORATE FLOORS INC.	7/8/2020	\$ 7,760.00
1130344	DE LA GARZA FENCE & SUPL CO	7/8/2020	\$ 375.00
1130345	DELL MARKETING, LP	7/8/2020	\$ 43,286.71
1130346	DISH	7/8/2020	\$ 69.14
1130347	ELITE COUNSELING	7/8/2020	\$ 12,499.00
1130348	FACILITY SOLUTIONS GROUP	7/8/2020	\$ 19,950.00
1130349	FEDEX	7/8/2020	\$ 48.46
1130350	FEDEX	7/8/2020	\$ 75.48
1130351	FERRELLGAS	7/8/2020	\$ 527.55
1130352	GLOBAL EQUIPMENT COMPANY	7/8/2020	\$ 1,685.42
1130353	GRUBB ENGINEERING INC	7/8/2020	\$ 14,560.00
1130354	INTL ASSN OF CHIEFS OF POLICE	7/8/2020	\$ 190.00
1130355	JUSTICE WORKS, LLC	7/8/2020	\$ 100.00
1130356	LEXIS NEXIS MATTHEW BENDER	7/8/2020	\$ 130.00
1130357	RELX INC. DBA LEXISNEXIS	7/8/2020	\$ 205.56
1130358	MISSION TERRACE LP	7/8/2020	\$ 5,437.00
1130359	MORSCO SUPPLY, LLC	7/8/2020	\$ 115.69
1130360	AT&T MOBILITY NATIONAL ACCOUNT	7/8/2020	\$ 27,022.15
1130361	AT&T MOBILITY NATIONAL ACCOUNT	7/8/2020	\$ 6,795.81
1130362	TOSHIBA OCS	7/8/2020	\$ 12,247.46
1130363	OZARKA DRINKING WATER CO	7/8/2020	\$ 100.00
1130364	PEGASUS SCHOOLS INC	7/8/2020	\$ 2,607.31
1130365	POLLOCK PAPER DISTRIBUTORS	7/8/2020	\$ 315.60
1130366	PRAXAIR DISTRIBUTION INC	7/8/2020	\$ 169.67
1130367	PROMEGA	7/8/2020	\$ 5,754.00
1130368	ROSS MOLINA OLIVEROS PC	7/8/2020	\$ 2,812.50
1130369	SIRIUS COMPUTER SOLUTIONS INC	7/8/2020	\$ 510.00
1130370	SOUTHWEST KEY PROGRAM INC	7/8/2020	\$ 6,979.00
1130371	TEXAS DEPT OF PUBLIC SAFETY	7/8/2020	\$ 1.00
1130372	TEXAS LOCK & DOOR CLOSER INC	7/8/2020	\$ 3,315.40
1130373	TEXDOOR LTD	7/8/2020	\$ 236.50
1130374	THE CHILDREN'S SHELTER	7/8/2020	\$ 3,668.30
1130375	WEST PAYMENT CENTER	7/8/2020	\$ 2,800.00
1130376	TIME WARNER CABLE SAN ANTONIO	7/8/2020	\$ 142.99
1130377	TIME WARNER CABLE	7/8/2020	\$ 108.97
1130378	TIME WARNER CABLE	7/8/2020	\$ 732.70
1130379	TIME WARNER CABLE	7/8/2020	\$ 171.39
1130380	TIME WARNER CABLE	7/8/2020	\$ 426.47
1130381	TIME WARNER CABLE	7/8/2020	\$ 113.78
1130382	TIME WARNER CABLE	7/8/2020	\$ 98.12
1130383	TIME WARNER CABLE	7/8/2020	\$ 124.22
1130384	TIME WARNER CABLE	7/8/2020	\$ 124.22
1130385	TIME WARNER CABLE	7/8/2020	\$ 124.22
1130386	TIME WARNER CABLE	7/8/2020	\$ 124.22
1130387	TIME WARNER CABLE	7/8/2020	\$ 66.13
1130388	TIME WARNER CABLE	7/8/2020	\$ 66.13
1130389	TIME WARNER CABLE	7/8/2020	\$ 358.50
1130390	TX DEPT OF FAMILY & PROTECTIVE	7/8/2020	\$ 3,135.00
1130391	UNIFIRST HOLDINGS, INC.	7/8/2020	\$ 418.94
1130392	USA MOBILITY WIRELESS INC	7/8/2020	\$ 291.50
1130393	UTHSCSA	7/8/2020	\$ 4,600.00
1130394	UTHSCSA	7/8/2020	\$ 890.00
1130395	VULCAN CONSTRUCTION MATERIALS	7/8/2020	\$ 2,466.49
1130396	GRAINGER INC	7/8/2020	\$ 2,761.42
1130397	ZAHRAEI, WESLEY	7/8/2020	\$ 250.00
1130398	WEST TEXAS GAS INC	7/8/2020	\$ 30.87
1130399	WORLDWIDE PEST CONTROL INC	7/8/2020	\$ 63.50
1130400	AMERICAN TIRE DISTRIBUTORS	7/8/2020	\$ 57.78
1130401	SOCIETY OF ST VINCENT DE PAUL	7/8/2020	\$ 3,069.00
1130402	SAN ANTONIO WATER SYSTEMS	7/8/2020	\$ 218.54
1130403	TAC UNEMPLOYMENT FUND	7/8/2020	\$ 66,743.65
1130404	THE THOMSON GROUP	7/8/2020	\$ 8,131.25
1130405	PROJECT QUEST INC	7/8/2020	\$ 7,611.56

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/14/2020
DISBURSEMENTS FOR: 07/08/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1130406	LANGUAGE LINE SERVICES	7/8/2020	\$ 29.20
1130407	SCHROEDER PHD, BETTY LOU	7/8/2020	\$ 700.00
1130408	OCCUPATIONAL HEALTH CENTERS	7/8/2020	\$ 3,047.50
1130409	GUADALUPE COUNTY	7/8/2020	\$ 100.00
1130410	COMAL COUNTY CLERK	7/8/2020	\$ 150.00
1130411	AUTOMATED BUSINESS SYSTEMS	7/8/2020	\$ 795.00
1130412	TETRA TECH DIVISIONS	7/8/2020	\$ 11,887.02
1130413	THE MAGIK THEATRE	7/8/2020	\$ 375.00
1130414	SWCA ENVIRONMENTAL CONSULTANT	7/8/2020	\$ 2,905.49
1130415	BUDGET SIGNS INC	7/8/2020	\$ 3,958.33
1130416	ITHACA INVESTMENT LTD	7/8/2020	\$ 39,266.28
1130417	LABCORP	7/8/2020	\$ 1,815.25
1130418	RP SOLUTIONS INC	7/8/2020	\$ 31,771.00
1130419	SENTINEL OFFENDER SERVICES	7/8/2020	\$ 97,640.00
1130420	ACCURATE PEST CONTROL	7/8/2020	\$ 98.00
1130421	SPAUGLASS CONTRACTORS, INC.	7/8/2020	\$ 2,752.93
1130422	MEDSHARPS LLC	7/8/2020	\$ 425.00
1130423	QUANTUM OFFICE SOLUTIONS, INC.	7/8/2020	\$ 5,698.00
1130424	ETC.ETERA-EVALUATION,	7/8/2020	\$ 2,320.00
1130425	RANGER SHREDDING	7/8/2020	\$ 7,590.00
1130426	CONVERGINT TECHNOLOGIES LLC	7/8/2020	\$ 1,189.82
1130427	CARASOFT TECHNOLOGY CORP	7/8/2020	\$ 11,310.90
1130428	CODEX CORP	7/8/2020	\$ 112,391.19
1130429	DAVIS VISION	7/8/2020	\$ 95.20
1130430	BROOKS DEVELOPMENT AUTHORITY	7/8/2020	\$ 5,000.00
1130431	DOUGLAS ARCHITECTS, INC.	7/8/2020	\$ 2,110.00
1130432	RITE OF PASSAGE INC	7/8/2020	\$ 24.52
1130433	LABATT INSTITUTIONAL SUPPLY CO	7/8/2020	\$ 3,687.20
1130434	SWE, INC.	7/8/2020	\$ 3,582.34
1130435	TALX, EQUIFAX WORKFORCE	7/8/2020	\$ 601.17
1130436	CLAIMFOX OX INC	7/8/2020	\$ 25.05
1130437	TYLER TECHNOLOGIES	7/8/2020	\$ 1,028,183.25
1130438	BUBBLE BATH CARWASH	7/8/2020	\$ 11,666.00
1130439	INT'L INVESTIGATION & SECURITY	7/8/2020	\$ 500.00
1130440	AMERICAN PSYCHIATRIC ASSOCIATI	7/8/2020	\$ 229.95
1130441	TAYLOR, JAMES ALLEN	7/8/2020	\$ 2,862.25
1130442	AG-PRO TEXAS LLC	7/8/2020	\$ 102.12
1130443	GARTNER INC	7/8/2020	\$ 66,600.00
1130444	STEPHANIE RAMOS, LCSW	7/8/2020	\$ 3,811.92
1130445	SPECIALIST ID, INC	7/8/2020	\$ 2,140.00
1130446	LASER PRINTERS & MAILING	7/8/2020	\$ 5,050.92
1130447	PAVETEX ENGINEERING & TESTING	7/8/2020	\$ 13,911.00
1130448	EMERGENCY REPORTING	7/8/2020	\$ 4,108.00
1130449	BLUE 360 MEDIA, LLC	7/8/2020	\$ 816.40
1130450	WRIGHT ASPHALT PRODUCTS CO.	7/8/2020	\$ 24,525.51
1130451	BEN E. KEITH COMPANY	7/8/2020	\$ 2,867.69
1130452	RODRIGUEZ, BRIANNA	7/8/2020	\$ 2,336.33
1130453	KEEFE COMMISSARY NETWORK	7/8/2020	\$ 48,447.37
1130454	WINSTON WATER COOLER, LTD.	7/8/2020	\$ 183.85
1130455	JAB TRADING INDUSTRIES LLC	7/8/2020	\$ 1,250.00
1130456	DROPBOX INC	7/8/2020	\$ 7,000.00
1130457	SA QUAD VENTURES, LLC	7/8/2020	\$ 14,074.08
1130458	TOSA BLANKS AND MORE, INC	7/8/2020	\$ 2,010.00
1130459	KERN VALDEZ INVESTIGATIONS	7/8/2020	\$ 360.00
1130460	INTERSTATE BARRICADES & MARKIN	7/8/2020	\$ 42,107.50
1130461	TOLENTINO REAL ESTATE LLC	7/8/2020	\$ 6,713.34
1130462	FACILITIES SOLUTIONS INC	7/8/2020	\$ 1,590.00
1130463	SOUTHWESTERN IMAGES	7/8/2020	\$ 17,565.00
1130464	CONNER, KAREN LYNN	7/8/2020	\$ 550.00
1130465	AVENIDA GUADALUPE ASSOCIATION	7/8/2020	\$ 839.50
1130466	LAKE COUNTRY CHEVROLET, INC	7/8/2020	\$ 280,236.00
1130467	TEXAS A&M UNIVERSITY	7/8/2020	\$ 79,090.55
1130468	JONES, MIRANDA	7/8/2020	\$ 3,745.00
1130469	EEA CONSULTING ENGINEERS	7/8/2020	\$ 10,260.00
1130470	JOE'S INDUSTRIAL MACHINE SHOP	7/8/2020	\$ 3,325.00
1130471	BELFOR PROPERTY RESTORATION	7/8/2020	\$ 1,951.42
1130472	HILLYARD TEXAS	7/8/2020	\$ 1,980.33
1130473	SCAN TEXAS	7/8/2020	\$ 13,900.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/14/2020
DISBURSEMENTS FOR: 07/08/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 2,761,317.73

EFT PAYMENTS FOR: 07/08/2020

70820001 ACEVEDO, ROCHELLE	7/8/2020	\$	2,100.00
70820002 ADAMS, EDWARD H	7/8/2020	\$	600.00
70820003 ADAMS, RAY HARRIS	7/8/2020	\$	485.00
70820004 MORALES, TERESA BELEM	7/8/2020	\$	670.00
70820005 AMBROSINO JR, ROBERTO	7/8/2020	\$	1,140.00
70820006 BLAKE, ANGELA LUTHI	7/8/2020	\$	380.00
70820007 BLOMSTER, JEANNE L.	7/8/2020	\$	200.00
70820008 BOCQUIN, KAREN	7/8/2020	\$	400.00
70820009 BOHAC, JOSEPH K	7/8/2020	\$	895.00
70820010 CALDAROLA, GAYLE	7/8/2020	\$	200.00
70820011 CHAIRES, ALBERTO	7/8/2020	\$	1,880.00
70820012 CONNOLLY, THERESA M.	7/8/2020	\$	200.00
70820013 CORONADO, TODD GIL	7/8/2020	\$	454.70
70820014 CORTEZ, GENARO	7/8/2020	\$	205.00
70820015 DAVIDSON, WILLIAM F	7/8/2020	\$	360.00
70820016 DAVIS, SHEY	7/8/2020	\$	2,100.00
70820017 DOMBART, GEORGE	7/8/2020	\$	200.00
70820018 EFRON, LORAIN	7/8/2020	\$	850.00
70820019 GAONA, ROBERT	7/8/2020	\$	2,720.00
70820020 GARCIA JR, RICHARD L	7/8/2020	\$	1,700.00
70820021 GARCIA, DAVID A	7/8/2020	\$	2,675.00
70820022 GARCIA, JOHN JOSEPH	7/8/2020	\$	200.00
70820023 GARZA, CECILIA	7/8/2020	\$	2,725.00
70820024 GAY, ARLENE M	7/8/2020	\$	400.00
70820025 GUINN, GAMMON	7/8/2020	\$	50.00
70820026 HANSON, KRISTIN	7/8/2020	\$	840.00
70820027 HARKIEWICZ, STEVEN N	7/8/2020	\$	1,590.00
70820028 HEARD, LAURA D	7/8/2020	\$	20.00
70820029 HICKS, BOB M	7/8/2020	\$	750.00
70820030 HILL, DALE L.	7/8/2020	\$	1,500.00
70820031 HILLE, THOMAS F	7/8/2020	\$	690.00
70820032 HORTICK, CHRISTINE	7/8/2020	\$	1,705.00
70820033 JUSTICE, SALLY	7/8/2020	\$	1,385.00
70820034 KESSLER JR, WILLIAM F.	7/8/2020	\$	200.00
70820035 KOBS, ADAM LAKE	7/8/2020	\$	400.00
70820036 LEONARD, LISA SCOTT	7/8/2020	\$	925.00
70820037 MAURER, VIRGINIA E	7/8/2020	\$	1,012.50
70820038 MILES, JANICE	7/8/2020	\$	2,000.00
70820039 MONTOYA JR., ISIDRO	7/8/2020	\$	610.00
70820040 MOORE, MICHAEL S	7/8/2020	\$	180.00
70820041 MORENO, DENNIS L	7/8/2020	\$	150.00
70820042 MORGAN, M. FAYE	7/8/2020	\$	550.00
70820043 NOBLE, SUE	7/8/2020	\$	350.00
70820044 PARKER, DEBRA L	7/8/2020	\$	1,000.00
70820045 PEREZ, ADRIAN A	7/8/2020	\$	1,080.00
70820046 PEREZ, ROGER A	7/8/2020	\$	500.00
70820047 PERKINS, AMY EUBANKS	7/8/2020	\$	1,485.00
70820048 RAMOS, FERNANDO	7/8/2020	\$	480.00
70820049 RICHARDSON, JOEL G	7/8/2020	\$	800.00
70820050 RITENOUR JR, JOHN J	7/8/2020	\$	1,196.75
70820051 ROBERTSON, JOHN H	7/8/2020	\$	200.00
70820052 SALAZAR, MARIA	7/8/2020	\$	1,915.00
70820053 SETTLE, ELIZABETH A.	7/8/2020	\$	2,336.69
70820054 SHEFFIELD, SHAWN D	7/8/2020	\$	1,585.00
70820055 SLIMANE, NATHAN W	7/8/2020	\$	1,660.00
70820056 SMITH, ANN MARIE	7/8/2020	\$	1,260.00
70820057 STEPHENSON, BEN A	7/8/2020	\$	385.00
70820058 THORN, SHARON C	7/8/2020	\$	1,100.00
70820059 TILLER, MISTY	7/8/2020	\$	2,855.00
70820060 TREVINO, J FERNANDO	7/8/2020	\$	200.00
70820061 WALKER, TIMOTHY D	7/8/2020	\$	500.00
70820062 WEBB, JENNIFER	7/8/2020	\$	650.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/14/2020
DISBURSEMENTS FOR: 07/08/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70820063	WHITE, JEROME	7/8/2020	\$ 500.00
70820064	WHITE, MICHAEL W.	7/8/2020	\$ 200.00
70820065	WILKE, STEPHANIE H	7/8/2020	\$ 425.00
70820066	WILLINGHAM, GEORGE L	7/8/2020	\$ 1,370.00
70820067	WILLIS, DAVID L.	7/8/2020	\$ 100.00
70820068	WOOD III, BERTRAM O.	7/8/2020	\$ 375.00
70820069	WOODARD, DAVID ANDRE	7/8/2020	\$ 200.00
70820070	DE HOYOS, JOANN S.	7/8/2020	\$ 300.00
70820071	HARGROVE, CLAIRE	7/8/2020	\$ 680.00
70820072	ANDREWS, JOCELYN C	7/8/2020	\$ 705.00
70820073	GREEN, KELLY K	7/8/2020	\$ 560.00
70820074	WARD, KIMBEL	7/8/2020	\$ 300.00
70820075	GONZALEZ, JESSICA A	7/8/2020	\$ 650.00
70820076	MIDDLETON, SUNNY	7/8/2020	\$ 430.00
70820077	GARCIA, JULIA	7/8/2020	\$ 50.00
70820078	FLORES, GERARDO C	7/8/2020	\$ 200.00
70820079	LEE, HEE KYU	7/8/2020	\$ 1,400.00
70820080	FROELICH, ANDREW C	7/8/2020	\$ 870.00
70820081	HELLRUNG, MARGARET CECILIA	7/8/2020	\$ 800.00
70820082	LESNIAK, MELISSA	7/8/2020	\$ 480.00
70820083	LAHOOD, ADAM MICHAEL	7/8/2020	\$ 3,083.75
70820084	MORALES-PADIA, TRISHA MARIE	7/8/2020	\$ 1,630.00
70820085	SAREEN, ISHAN	7/8/2020	\$ 500.00
70820086	WILHELM, AMANDA	7/8/2020	\$ 620.00
70820087	ANDERS III, JAMES B	7/8/2020	\$ 400.00
70820088	LOPEZ, RAY	7/8/2020	\$ 845.00
70820089	COLLINS, DAVID M	7/8/2020	\$ 1,325.00
70820090	RHADBANE, JAMAL	7/8/2020	\$ 1,200.00
70820091	ACEVEDO III, ALBERTO	7/8/2020	\$ 200.00
70820092	MANTZ, LUCINDA CANAVAN	7/8/2020	\$ 1,060.94
70820093	DELAROSA, BRYAN	7/8/2020	\$ 330.00
70820094	HEWITT, LORETTA	7/8/2020	\$ 830.00
70820095	SACHANOWICZ, LESLIE	7/8/2020	\$ 400.00
70820096	LINDSEY, JACKSON LOUIS	7/8/2020	\$ 200.00
70820097	WATTS, SUSAN L	7/8/2020	\$ 1,985.00
70820098	MASON, JONATHAN	7/8/2020	\$ 1,700.00
70820099	MUNOZ, MELISSA	7/8/2020	\$ 2,763.38
70820100	STATESON III, JOSEPH Y	7/8/2020	\$ 180.00
70820101	FLORES, ANGELA GUERRA	7/8/2020	\$ 750.00
70820102	ROCHA, JOSE M	7/8/2020	\$ 1,197.00
70820103	DALLAM, ROSA RAMSEY	7/8/2020	\$ 903.40
70820104	GAYLER, MICHAEL L	7/8/2020	\$ 1,000.00
70820105	AAA AUGER	7/8/2020	\$ 15,965.30
70820106	ALAMO CITY MORTUARY TRANSPORT	7/8/2020	\$ 24,100.00
70820107	CDW GOVERNMENT, LLC.	7/8/2020	\$ 326.46
70820108	CENTRAL TRANSPORTATION SYSTEMS	7/8/2020	\$ 1,458.00
70820109	CLAMPITT PAPER COMPANY	7/8/2020	\$ 165.00
70820110	CONROY SQUARE	7/8/2020	\$ 11,248.00
70820111	CRESTWAY CENTRE LP	7/8/2020	\$ 11,271.52
70820112	DC DISTRIBUTING	7/8/2020	\$ 4,728.80
70820113	CIVIL ENGINEERING CONSULTANTS	7/8/2020	\$ 13,000.00
70820114	FUGRO USA LAND, INC	7/8/2020	\$ 3,099.00
70820115	FATTAHI, MARIA ELENA	7/8/2020	\$ 375.51
70820116	GRANDE TRUCK CENTER INC	7/8/2020	\$ 321.74
70820117	HIGH SIERRA ELECTRONICS, INC.	7/8/2020	\$ 1,822.49
70820118	OFFICE DEPOT INC	7/8/2020	\$ 2,745.83
70820119	O'REILLY AUTO PARTS	7/8/2020	\$ 1,832.13
70820120	R INSTALL COMPANY	7/8/2020	\$ 11,280.00
70820121	SAN ANTONIO FIGHTING BACK INC	7/8/2020	\$ 10,046.61
70820122	TORRES, HERMINIA	7/8/2020	\$ 774.06
70820123	WASTE MANAGEMENT OF TEXAS INC	7/8/2020	\$ 6,105.22
70820124	BFSC GROUP LP	7/8/2020	\$ 80,939.45
70820125	SALDANA & ASSOCIATES INC	7/8/2020	\$ 24,148.87
70820126	JUMES, MICHAEL THOMAS	7/8/2020	\$ 4,400.00
70820127	ROSETTA'S KEY	7/8/2020	\$ 6,660.00
70820128	JOERIS INC.	7/8/2020	\$ 1,318,863.07
70820129	VISIONQUEST NATIONAL LTD	7/8/2020	\$ 13,975.00
70820130	APF FBO DEPENDABLE BUSINESS	7/8/2020	\$ 2,801.18

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/14/2020
DISBURSEMENTS FOR: 07/08/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
70820131	DAR PROPERTIES TEN LLC	7/8/2020	\$ 39,747.57
70820132	KD'S JANITORIAL SERVICE	7/8/2020	\$ 12,472.23
70820133	TRI-STARR PERSONNEL, LLC	7/8/2020	\$ 5,523.88
70820134	AGILE MILE, INC.	7/8/2020	\$ 4,500.00
70820135	A+ LAWN SERVICE	7/8/2020	\$ 798.00
70820136	THE PITNEY BOWES RESERVE ACCT	7/8/2020	\$ 9,515.00
			\$ 1,738,544.03

WIRE PAYMENTS FOR: 07/08/2020

WIRE	AETNA	\$ 642,697.22
WIRE	CHASE BANK - PURCHASING CARD	\$ 3,197.02
		\$ 645,894.24

GRAND TOTAL
\$ 5,145,756.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/16/2020
DISBURSEMENTS FOR: 07/10/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/10/2020			
1130474	BURKE, DEBORAH S.	7/10/2020	\$ 400.00
1130475	CHURAK, GARY	7/10/2020	\$ 2,131.87
1130476	COLLINS, MICHAEL J.	7/10/2020	\$ 200.00
1130477	CORBY, KAREN L	7/10/2020	\$ 2,902.25
1130478	DARLING, MARK	7/10/2020	\$ 200.00
1130479	DEWALT, ERIC A.	7/10/2020	\$ 750.00
1130480	EMMONS, DEREK W	7/10/2020	\$ 200.00
1130481	FLORES, RUBEN G	7/10/2020	\$ 500.00
1130482	GEBBIA, ROBERT F	7/10/2020	\$ 300.00
1130483	GOLD, CHARLES E	7/10/2020	\$ 350.00
1130484	GUTIERREZ JR, ALBERT M	7/10/2020	\$ 702.50
1130485	HERNANDEZ, ERIC J	7/10/2020	\$ 700.00
1130486	HERNANDEZ, FLAVIO	7/10/2020	\$ 400.00
1130487	KIMBROUGH, BRIAN C.	7/10/2020	\$ 500.00
1130488	LANGLOIS, RICHARD E	7/10/2020	\$ 3,525.00
1130489	LEFTON, LAUREN	7/10/2020	\$ 200.00
1130490	LOXSOM, ANDREW J	7/10/2020	\$ 880.00
1130491	MORITZ, JAY	7/10/2020	\$ 200.00
1130492	PIKER JR, EDWARD P	7/10/2020	\$ 230.85
1130493	PREECE, ANDREW GEORGE	7/10/2020	\$ 530.00
1130494	ROSS, JONATHAN KEITH	7/10/2020	\$ 600.00
1130495	SEPULVEDA JR., JESSE A.	7/10/2020	\$ 200.00
1130496	SHAFFER, GEORGE E	7/10/2020	\$ 350.00
1130497	VALENZUELA, CATHERINE M	7/10/2020	\$ 360.00
1130498	LEGARRETA, VERONICA I	7/10/2020	\$ 818.75
1130499	MCGINNIS, KELLY	7/10/2020	\$ 400.00
1130500	ASHWORTH BARRIGA, LACEY	7/10/2020	\$ 2,000.00
1130501	COFFEE, BRENT MICHAEL	7/10/2020	\$ 180.00
1130502	MARTINEZ, JEFFREY	7/10/2020	\$ 500.00
1130503	ALLEN, MATTHEW THOMAS	7/10/2020	\$ 850.00
1130504	TAYLOR, CARLY	7/10/2020	\$ 200.00
1130505	PITTL, KELLY	7/10/2020	\$ 500.00
1130506	BARRETTO, ENACIO	7/10/2020	\$ 200.00
1130507	MOLINA, LINDA GARZA	7/10/2020	\$ 850.00
1130508	PADILLA, JAVIER	7/10/2020	\$ 700.00
1130509	STARLING, KATHY M	7/10/2020	\$ 1,559.00
1130510	HERBST, LESLIE R	7/10/2020	\$ 500.00
1130511	RODRIGUEZ, DANIEL J	7/10/2020	\$ 200.00
1130512	WEST, BRENDA K	7/10/2020	\$ 1,750.00
1130513	ALEXANDER, KARL MATTHEW	7/10/2020	\$ 350.00
1130514	MCCELLELLAN, WENDY	7/10/2020	\$ 300.00
1130515	ADAME-CLARK, LUCY	7/10/2020	\$ 39.98
1130516	CRUZ, ELISA C	7/10/2020	\$ 116.73
1130517	AYALA, MELISSA	7/10/2020	\$ 96.61
1130518	GARCES, JESSE J	7/10/2020	\$ 40.25
1130519	GONZALES, ANITA R	7/10/2020	\$ 10.11
1130520	ORTIZ, ALBERTA L	7/10/2020	\$ 98.33
1130521	OVALLES, CAMILLE	7/10/2020	\$ 133.41
1130522	SHAW, JEROME	7/10/2020	\$ 69.00
1130523	MALOUKIS, STRATIS J	7/10/2020	\$ 819.33
1130524	VASQUEZ, TAMARA	7/10/2020	\$ 182.57
1130525	VAZQUEZ, ROBERTO A	7/10/2020	\$ 320.00
1130526	CANALES, DAVID A	7/10/2020	\$ 235.00
1130527	VELA, EMMANUEL	7/10/2020	\$ 89.71
1130528	CUSHENBERRY, KENNETH	7/10/2020	\$ 254.17
1130529	CABIDO, JACOB	7/10/2020	\$ 77.74
1130530	MUNIZ, GERARDO	7/10/2020	\$ 60.38
1130531	SEWELL, JOSEPH	7/10/2020	\$ 161.00
1130532	RAYES, DONNA SHELTON	7/10/2020	\$ 127.65
1130533	JAGGE, LORENA	7/10/2020	\$ 21.27
1130534	ALAMO IRON WORKS	7/10/2020	\$ 433.01
1130535	ALPHA HOME INC	7/10/2020	\$ 6,235.00
1130536	AMERCARE PRODUCTS INC	7/10/2020	\$ 1,539.30
1130537	APPLE, INC.	7/10/2020	\$ 6,067.00
1130538	CINTAS CORPORATION	7/10/2020	\$ 16.06

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/16/2020
DISBURSEMENTS FOR: 07/10/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1130539	JONAS-CRAWFORD, MONICA R	7/10/2020	\$ 591.63
1130540	DETENTION HEALTH CARE SERVICES	7/10/2020	\$ 2,000.00
1130541	DIRECTV INC	7/10/2020	\$ 341.21
1130542	DOOLITTLE CSR, DEBRA A	7/10/2020	\$ 4,006.38
1130543	FARRWEST ENVIRONMENTAL SUPPLY	7/10/2020	\$ 26,957.62
1130544	FEDEX	7/10/2020	\$ 212.58
1130545	GALLS LLC	7/10/2020	\$ 219.67
1130546	GALLS, LLC	7/10/2020	\$ 639.65
1130547	GOV FINANCE OFFICERS ASSN	7/10/2020	\$ 269.00
1130548	ICS JAIL SUPPLIES INC	7/10/2020	\$ 9,434.90
1130549	MORTECH MANUFACTURING	7/10/2020	\$ 29,000.00
1130550	NARDIS INC	7/10/2020	\$ 75,701.49
1130551	TOSHIBA BUSINESS SOLUTIONS USA	7/10/2020	\$ 37.99
1130552	RIVER CITY REHABILITATION	7/10/2020	\$ 5,371.50
1130553	MSC INDUSTRIAL SUPPLY CO	7/10/2020	\$ 1,977.00
1130554	TEXAS DISPOSAL SYSTEMS INC	7/10/2020	\$ 736.00
1130555	TEXAS LOCK & DOOR CLOSER INC	7/10/2020	\$ 166.55
1130556	THOMSON-WEST	7/10/2020	\$ 774.20
1130557	THOMSON REUTERS-WEST	7/10/2020	\$ 530.10
1130558	TIME WARNER CABLE	7/10/2020	\$ 155.55
1130559	TIME WARNER CABLE	7/10/2020	\$ 118.04
1130560	TIME WARNER CABLE	7/10/2020	\$ 107.35
1130561	TIME WARNER CABLE	7/10/2020	\$ 114.38
1130562	TIME WARNER CABLE	7/10/2020	\$ 85.19
1130563	UNIFIRST HOLDINGS, INC.	7/10/2020	\$ 52.80
1130564	US POSTMASTER	7/10/2020	\$ 2,350.00
1130565	GRAINGER INC	7/10/2020	\$ 278.51
1130566	XEROX FINANCIAL SERVICES LLC	7/10/2020	\$ 4,045.00
1130567	CITY OF UNIVERSAL CITY	7/10/2020	\$ 18,162.13
1130568	SAN ANTONIO WATER SYSTEMS	7/10/2020	\$ 21,054.28
1130569	CTWP LEASING	7/10/2020	\$ 157.90
1130570	LANGUAGE LINE SERVICES	7/10/2020	\$ 236.50
1130571	TIME INSURANCE AGENCY, INC	7/10/2020	\$ 100.00
1130572	DALLAS CHILDRENS ADVOCACY	7/10/2020	\$ 300.00
1130573	DALLAS CHILDRENS ADVOCACY	7/10/2020	\$ 300.00
1130574	TTPOA	7/10/2020	\$ 300.00
1130575	MHC SOFTWARE INC	7/10/2020	\$ 300.00
1130576	RICHARD WHITEHEAD & ASSOCIATES	7/10/2020	\$ 449.00
1130577	QUANTUM OFFICE SOLUTIONS, INC.	7/10/2020	\$ 312.94
1130578	SAFWARE INC	7/10/2020	\$ 33,366.00
1130579	TEXAS FORENSIC ASSOCIATES	7/10/2020	\$ 345.00
1130580	BENOIT, KENSIE K	7/10/2020	\$ 140.00
1130581	ALL AMERICAN PEST CONTROL	7/10/2020	\$ 400.00
1130582	BENCHMARK BUSINESS SOLUTIONS	7/10/2020	\$ 1,121.59
1130583	OCOTILLO COACHING	7/10/2020	\$ 3,000.00
1130584	WESTCARE TEXAS, INC.	7/10/2020	\$ 662.80
1130585	JAB TRADING INDUSTRIES LLC	7/10/2020	\$ 858.24
1130586	BCC LANGUAGES	7/10/2020	\$ 3,810.00
1130587	DOMINO'S	7/10/2020	\$ 70.44
1130588	TACIT GROWTH STRATEGIES LLC	7/10/2020	\$ 2,450.00
1130589	MVD CONNECT LLC	7/10/2020	\$ 580.00
1130590	STREET COP TRAINING LLC	7/10/2020	\$ 175.00
			\$ 301,339.94

EFT PAYMENTS FOR: 07/10/2020

71020001	ACEVEDO, ROCHELLE	7/10/2020	\$ 1,000.00
71020002	AGUILERA, JUAN P.	7/10/2020	\$ 250.00
71020003	AMBROSINO JR, ROBERTO	7/10/2020	\$ 400.00
71020004	BLAKE, ANGELA LUTHI	7/10/2020	\$ 200.00
71020005	BLOMSTER, JEANNE L.	7/10/2020	\$ 500.00
71020006	BOHAC, JOSEPH K	7/10/2020	\$ 850.00
71020007	BRITO, MARIA T.	7/10/2020	\$ 200.00
71020008	BROWN, EDITH Y	7/10/2020	\$ 2,000.00
71020009	CALDAROLA, GAYLE	7/10/2020	\$ 180.00
71020010	CALLAHAN, VINCENT D	7/10/2020	\$ 300.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/16/2020
DISBURSEMENTS FOR: 07/10/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71020011	CONNOLLY, THERESA M.	7/10/2020	\$ 750.00
71020012	CORONADO, TODD GIL	7/10/2020	\$ 400.00
71020013	DOMBART, GEORGE	7/10/2020	\$ 500.00
71020014	GARZA, BRIGITTE	7/10/2020	\$ 800.00
71020015	GOMEZ, VICTOR R.	7/10/2020	\$ 400.00
71020016	HICKS, BOB M	7/10/2020	\$ 200.00
71020017	HICKS, JUNIUS F	7/10/2020	\$ 200.00
71020018	HILL, DALE L.	7/10/2020	\$ 255.00
71020019	KESSLER JR, WILLIAM F.	7/10/2020	\$ 200.00
71020020	KOBS, ADAM LAKE	7/10/2020	\$ 300.00
71020021	MONTOYA JR., ISIDRO	7/10/2020	\$ 275.00
71020022	RAMOS, FERNANDO	7/10/2020	\$ 1,005.00
71020023	SMITH, ANN MARIE	7/10/2020	\$ 1,200.00
71020024	STEPHENSON, BEN A	7/10/2020	\$ 200.00
71020025	TREVINO, J FERNANDO	7/10/2020	\$ 200.00
71020026	WHITE, JEROME	7/10/2020	\$ 500.00
71020027	WOOD III, BERTRAM O.	7/10/2020	\$ 635.00
71020028	DE HOYOS, JOANN S.	7/10/2020	\$ 300.00
71020029	GREEN, KELLY K	7/10/2020	\$ 700.00
71020030	WARD, KIMBEL	7/10/2020	\$ 200.00
71020031	MIDDLETON, SUNNY	7/10/2020	\$ 300.00
71020032	FROELICH, ANDREW C	7/10/2020	\$ 125.00
71020033	DITTMAN, ROBERT	7/10/2020	\$ 200.00
71020034	ANDERS III, JAMES B	7/10/2020	\$ 600.00
71020035	LOPEZ, RAY	7/10/2020	\$ 500.00
71020036	COLLINS, DAVID M	7/10/2020	\$ 200.00
71020037	PEREZ, JOHN GILBERT	7/10/2020	\$ 180.00
71020038	BALLANTYNE JR, STEPHEN PATRICK	7/10/2020	\$ 850.00
71020039	ACADEMY COMPUTER SERVICES	7/10/2020	\$ 7,275.00
71020040	AFFORDABLE CUSTODIAL SUPPLIES	7/10/2020	\$ 703.50
71020041	CDW GOVERNMENT, LLC.	7/10/2020	\$ 328.96
71020042	CPS ENERGY	7/10/2020	\$ 8,765.82
71020043	CLAMPITT PAPER COMPANY	7/10/2020	\$ 1,526.96
71020044	MUNOZ AND COMPANY	7/10/2020	\$ 750.00
71020045	MILLENNIUM BUSINESS FORMS	7/10/2020	\$ 3,852.62
71020046	OFFICE DEPOT INC	7/10/2020	\$ 1,776.69
71020047	SAN ANTONIO FIGHTING BACK INC	7/10/2020	\$ 13,530.05
71020048	TABB TEXTILE COMPANY, INC.	7/10/2020	\$ 13,315.50
71020049	TEXAS REVOLUTION REMODELING	7/10/2020	\$ 19,395.00
71020050	COOPER CONSULTING COMPANY	7/10/2020	\$ 23,750.00
			<u>\$ 113,025.10</u>

MANUAL PAYMENT FOR: 07/02/2020

1130136 US POSTMASTER	7/2/2020	\$	30,000.00
		\$	<u>30,000.00</u>

GRAND TOTAL
\$ 444,365.04

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/16/2020
DISBURSEMENTS FOR: 07/15/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/15/2020			
1130591	BROOKS, WILLIAM A	7/15/2020 \$	410.00
1130592	BYINGTON, RICARDO A	7/15/2020 \$	500.00
1130593	CADENA, IRENE VELA	7/15/2020 \$	600.00
1130594	COLLINS, MICHAEL J.	7/15/2020 \$	140.00
1130595	CORBY, KAREN L	7/15/2020 \$	1,110.00
1130596	DARLING, MARK	7/15/2020 \$	850.00
1130597	DAVIS, JOHN F.	7/15/2020 \$	3,940.00
1130598	DELAVAN, MARY KAY	7/15/2020 \$	244.16
1130599	DEWALT, ERIC A.	7/15/2020 \$	400.00
1130600	FINCH, MATTHEW L	7/15/2020 \$	260.00
1130601	GOLD, CHARLES E	7/15/2020 \$	400.00
1130602	GULLER, SCOTT	7/15/2020 \$	1,650.00
1130603	HAJEK III, ANTON PAUL	7/15/2020 \$	30.00
1130604	HERNANDEZ, ERIC J	7/15/2020 \$	665.00
1130605	HILL, G SCOTT	7/15/2020 \$	755.00
1130606	HITCHINGS, BARRY	7/15/2020 \$	500.00
1130607	KEILER, WILLIAM G	7/15/2020 \$	100.00
1130608	KIMBROUGH, BRIAN C.	7/15/2020 \$	175.00
1130609	LAUGHLIN, JUDITH A.	7/15/2020 \$	425.00
1130610	LOPEZ, CARLOS	7/15/2020 \$	230.00
1130611	LOXSOM, ANDREW J	7/15/2020 \$	400.00
1130612	MCCRAY, HUBERT TODD	7/15/2020 \$	4,555.00
1130613	MONTGOMERY, PATRICK BARRY	7/15/2020 \$	255.00
1130614	MORITZ, JAY	7/15/2020 \$	500.00
1130615	OLTERSODORF, JAMES	7/15/2020 \$	180.00
1130616	PEARSALL, ALANA	7/15/2020 \$	755.00
1130617	PERALES, RAUL	7/15/2020 \$	200.00
1130618	RODRIGUEZ, DAVID J	7/15/2020 \$	350.00
1130619	SANCHEZ JR, HERMAN DAVE	7/15/2020 \$	1,265.00
1130620	SEPULVEDA JR., JESSE A.	7/15/2020 \$	400.00
1130621	SHAFFER, GEORGE E	7/15/2020 \$	555.00
1130622	SOWELL, SCOTT A	7/15/2020 \$	910.00
1130623	TARVER, WALLACE P.	7/15/2020 \$	350.00
1130624	URETSKY, GERALD ANTHONY	7/15/2020 \$	1,960.00
1130625	VAN NESS, JESSE	7/15/2020 \$	1,240.00
1130626	WIEDERMANN, LIBBY LYNN	7/15/2020 \$	100.00
1130627	WILSON, DONALD	7/15/2020 \$	400.00
1130628	WINGET-HERNANDEZ, LAURA	7/15/2020 \$	1,900.00
1130629	WOOD, WAYNE TED	7/15/2020 \$	754.80
1130630	YOUNG, WAYNE	7/15/2020 \$	303.46
1130631	MARTINEZ, JEFFREY	7/15/2020 \$	1,830.00
1130632	JANUARY, STACY	7/15/2020 \$	1,330.00
1130633	STRYKER, KEVIN BRADLEY	7/15/2020 \$	400.00
1130634	BARRETTO, ENACIO	7/15/2020 \$	200.00
1130635	SALDIVAR, RICHARD C	7/15/2020 \$	100.00
1130636	GOAINS, MICHAEL D	7/15/2020 \$	1,380.25
1130637	REYNOLDS, ERIK STEVEN	7/15/2020 \$	500.00
1130638	HUNT, MARTIN	7/15/2020 \$	180.00
1130639	KOGUT, VALENTINA	7/15/2020 \$	500.00
1130640	ROSSI, ARTHUR J	7/15/2020 \$	800.00
1130641	HERBST, LESLIE R	7/15/2020 \$	180.00
1130642	STOUT, KATY PADILLA	7/15/2020 \$	1,600.00
1130643	MAIS, CHARLES	7/15/2020 \$	1,695.00
1130644	ARGUELLES, ROLANDO	7/15/2020 \$	180.00
1130645	GARCIA-GONZALEZ, RUBY	7/15/2020 \$	500.00
1130646	PALTZ, ADAM	7/15/2020 \$	175.00
1130647	DEATHERAGE, MISTY L	7/15/2020 \$	1,418.00
1130648	VEGA, MARIO ALBERTO	7/15/2020 \$	500.00
1130649	GARCIA, DANIEL	7/15/2020 \$	180.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/16/2020
DISBURSEMENTS FOR: 07/15/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1130650	HILLIER, GARY	7/15/2020	\$ 180.00
1130651	MCCOLLUM, LAUREN	7/15/2020	\$ 50.00
1130652	CHACON, MEREDITH	7/15/2020	\$ 849.99
1130653	CABRERA, MARCO ANTONIO	7/15/2020	\$ 1,210.00
1130654	LOPEZ JR, JUDGE ROGELIO	7/15/2020	\$ 290.00
1130655	SANCHEZ, RICARDO	7/15/2020	\$ 477.00
1130656	GALVAN, JOAQUIN	7/15/2020	\$ 452.00
1130657	PROSSER, DORIAN	7/15/2020	\$ 9.00
1130658	JESUS ORTA	7/15/2020	\$ 32.50
1130659	JEAN GORDEN	7/15/2020	\$ 2,159.35
1130660	TONY VILLATORO	7/15/2020	\$ 5.00
1130661	LAW OFFICES OF NATHAN C CACE,	7/15/2020	\$ 29.00
1130662	LINDA GIMBEL	7/15/2020	\$ 100.00
1130663	CARLOS SOTO	7/15/2020	\$ 12.90
1130664	GEOFFERY MAYFIELD	7/15/2020	\$ 100.00
1130665	MARY GERARDO	7/15/2020	\$ 1,840.65
1130666	ALTERMAN INC	7/15/2020	\$ 12,000.00
1130667	AT&T	7/15/2020	\$ 59.70
1130668	AUTOZONE STORES INC	7/15/2020	\$ 681.49
1130669	BAPTIST CHILD AND FAMILY SVCS	7/15/2020	\$ 2,152.50
1130670	BEAR WHEEL ALIGNMENT & GARAGE	7/15/2020	\$ 260.00
1130671	BROOKS, DAVID B	7/15/2020	\$ 200.00
1130672	CAPITANO JR, JOHN S	7/15/2020	\$ 10.00
1130673	CATAPULT SYSTEMS INC	7/15/2020	\$ 350.00
1130674	GUARDIAN HOUSE	7/15/2020	\$ 4,383.33
1130675	CHEBUHAR, TERESA M	7/15/2020	\$ 40.00
1130676	CHURCH, KATHLEEN	7/15/2020	\$ 20.00
1130677	CINTAS CORPORATION	7/15/2020	\$ 37.62
1130678	CITY OF SAN ANTONIO	7/15/2020	\$ 38,474.40
1130679	CITY OF SAN ANTONIO	7/15/2020	\$ 625.00
1130680	COMMONWEALTH COMPUTER COMPANY	7/15/2020	\$ 2,213.40
1130681	DE LA CRUZ, RENE M	7/15/2020	\$ 40.00
1130682	DELL MARKETING, LP	7/15/2020	\$ 19,030.15
1130683	DETENTION HEALTH CARE SERVICES	7/15/2020	\$ 5,500.00
1130684	DISH	7/15/2020	\$ 65.63
1130685	FALKIEWICZ, CHRISTINA L	7/15/2020	\$ 20.00
1130686	FAMILY VIOLENCE PREVENTION SVC	7/15/2020	\$ 6,394.91
1130687	FEDEX	7/15/2020	\$ 58.15
1130688	GARCIA CLINICAL LABORATORY INC	7/15/2020	\$ 136.00
1130689	GITTINGER, KAROLYN K	7/15/2020	\$ 1,179.50
1130690	ICS JAIL SUPPLIES INC	7/15/2020	\$ 495.04
1130691	INFORMATION MGMT SOLUTIONS	7/15/2020	\$ 37,000.00
1130692	GATEWAY	7/15/2020	\$ 5.92
1130693	LEEDS, MARGARET	7/15/2020	\$ 30.00
1130694	LOOMIS	7/15/2020	\$ 4,099.00
1130695	MAC PAPER ENVELOPE CONVERTERS	7/15/2020	\$ 1,369.50
1130696	LEXIS NEXIS MATTHEW BENDER	7/15/2020	\$ 104.00
1130697	RED MCCOMBS FORD	7/15/2020	\$ 923.42
1130698	DAVIS, MEL	7/15/2020	\$ 14,730.00
1130699	MORENO, ROLAND	7/15/2020	\$ 20.00
1130700	OZARKA DRINKING WATER CO	7/15/2020	\$ 90.06
1130701	PENA, ROXANNE F	7/15/2020	\$ 1,081.50
1130702	PIPE CREEK ANIMAL CLINIC	7/15/2020	\$ 2,036.25
1130703	RIECKEN, GILSON	7/15/2020	\$ 70.00
1130704	RODRIGUEZ, ROSALIE	7/15/2020	\$ 40.00
1130705	SA LIGHTHOUSE FOR THE BLIND	7/15/2020	\$ 17,800.00
1130706	SCOTT, RONALD	7/15/2020	\$ 10.00
1130707	SEGUIN CATTLE CO	7/15/2020	\$ 1,224.00
1130708	SHELTON PRESORT INC	7/15/2020	\$ 5,658.75
1130709	SOUTHWEST KEY PROGRAM INC	7/15/2020	\$ 92,598.00
1130710	THE PAIGE COMPANY CONTAINERS	7/15/2020	\$ 888.00
1130711	THOMSON-WEST	7/15/2020	\$ 2,143.90
1130712	THOMSON REUTERS-WEST	7/15/2020	\$ 380.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/16/2020
DISBURSEMENTS FOR: 07/15/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1130713	TIME WARNER CABLE SAN ANTONIO	7/15/2020	\$ 126.48
1130714	TIME WARNER CABLE	7/15/2020	\$ 116.75
1130715	TIME WARNER CABLE	7/15/2020	\$ 116.75
1130716	TIME WARNER CABLE	7/15/2020	\$ 107.23
1130717	TIME WARNER CABLE	7/15/2020	\$ 129.71
1130718	TIME WARNER CABLE	7/15/2020	\$ 106.59
1130719	TIME WARNER CABLE	7/15/2020	\$ 125.07
1130720	TIME WARNER CABLE	7/15/2020	\$ 66.13
1130721	TIME WARNER CABLE	7/15/2020	\$ 66.13
1130722	TIME WARNER CABLE	7/15/2020	\$ 66.13
1130723	TIME WARNER CABLE	7/15/2020	\$ 126.48
1130724	UNIFIRST HOLDINGS, INC.	7/15/2020	\$ 47.08
1130725	US POSTMASTER	7/15/2020	\$ 160,000.00
1130726	GRAINGER INC	7/15/2020	\$ 3,510.68
1130727	WRIGHT, JOHN M	7/15/2020	\$ 20.00
1130728	YNIS	7/15/2020	\$ 148.91
1130729	SAN ANTONIO WATER SYSTEMS	7/15/2020	\$ 106,378.23
1130730	DENTON NAVARRO ROCHA BERNAL	7/15/2020	\$ 1,848.50
1130731	SCHROEDER PHD, BETTY LOU	7/15/2020	\$ 600.00
1130732	OCCUPATIONAL HEALTH CENTERS	7/15/2020	\$ 2,643.00
1130733	CITY OF KIRBY	7/15/2020	\$ 1.00
1130734	TTPOA	7/15/2020	\$ 600.00
1130735	ABC PEST CONTROL OF SA INC	7/15/2020	\$ 180.00
1130736	KALISKI, MICHAEL P	7/15/2020	\$ 994.22
1130737	BETA SYSTEMS SOFTWARE	7/15/2020	\$ 18,087.00
1130738	CHAPA, ELVA G	7/15/2020	\$ 3,360.82
1130739	ACCURATE PEST CONTROL	7/15/2020	\$ 128.00
1130740	RANGER SHREDDING	7/15/2020	\$ 1,326.05
1130741	NOVA MEDICAL CENTERS	7/15/2020	\$ 772.22
1130742	DATA MANAGEMENT, INC	7/15/2020	\$ 72,300.00
1130743	VOIANCE LANGUAGE SERVICES	7/15/2020	\$ 740.45
1130744	NEMO-Q, INC.	7/15/2020	\$ 16,534.00
1130745	CIOX HEALTH, LLC	7/15/2020	\$ 88.36
1130746	LABATT INSTITUTIONAL SUPPLY CO	7/15/2020	\$ 5,126.68
1130747	BENOIT, KENSIE K	7/15/2020	\$ 148.48
1130748	MEADOW HAVEN HORSE RESCUE	7/15/2020	\$ 252.00
1130749	P & C CLEANING SERVICE	7/15/2020	\$ 200.00
1130750	MARBUT, MARGO S	7/15/2020	\$ 30.00
1130751	INT'L INVESTIGATION & SECURITY	7/15/2020	\$ 5,122.50
1130752	AFFORDABLE WINDOW WASHING SVCS	7/15/2020	\$ 1,027.65
1130753	KELMAR GLOBAL	7/15/2020	\$ 22,903.35
1130754	WESTCARE TEXAS, INC.	7/15/2020	\$ 18,430.25
1130755	DATA PRESERVATION SOLUTIONS	7/15/2020	\$ 32,218.62
1130756	BHC TRAINING, LLC	7/15/2020	\$ 415.00
1130757	SCHULZE, GERRIT	7/15/2020	\$ 10.00
1130758	WATERMAN CONSTRUCTION, LLC	7/15/2020	\$ 10,311.56
1130759	TALON INVESTIGATIONS	7/15/2020	\$ 825.00
1130760	BEN E. KEITH COMPANY	7/15/2020	\$ 2,878.01
1130761	WESTNEY, EMILIA SIMONE	7/15/2020	\$ 10.00
1130762	DATA MGMT ASSOC OF BREVARD	7/15/2020	\$ 7,000.00
1130763	3 BRIDGES SIGN LANGUAGE SVCS	7/15/2020	\$ 1,200.00
1130764	FORD MURRAY	7/15/2020	\$ 4,395.00
1130765	OSEASOHN, NANCY	7/15/2020	\$ 60.00
1130766	VETS SECURING AMERICA, INC	7/15/2020	\$ 416,266.56
1130767	LAKE COUNTRY CHEVROLET, INC	7/15/2020	\$ 46,706.00
1130768	MISSION CRITICAL PARTNERS, LLC	7/15/2020	\$ 27,020.86
1130769	MVD CONNECT LLC	7/15/2020	\$ 1,625.00
1130770	ROSS, MARY K	7/15/2020	\$ 91.00
1130771	SANDOVAL CONSTRUCTION	7/15/2020	\$ 5,762.46
1130772	HILLYARD TEXAS	7/15/2020	\$ 305.76
			\$ 1,330,695.89

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/16/2020
DISBURSEMENTS FOR: 07/15/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 07/15/2020			
71520001	ACEVEDO, ROCHELLE	7/15/2020 \$	1,570.00
71520002	ADAMS, RAY HARRIS	7/15/2020 \$	366.00
71520003	MORALES, TERESA BELEM	7/15/2020 \$	1,875.00
71520004	AMBROSINO JR, ROBERTO	7/15/2020 \$	110.00
71520005	BAIN JR, CECIL W	7/15/2020 \$	180.00
71520006	BARNETT, BYRON E.	7/15/2020 \$	435.00
71520007	BLAKE, ANGELA LUTHI	7/15/2020 \$	460.00
71520008	BLOMSTER, JEANNE L.	7/15/2020 \$	600.00
71520009	BOCQUIN, KAREN	7/15/2020 \$	1,250.00
71520010	CANTRELL, ANTHONY B	7/15/2020 \$	75.00
71520011	CHAIRES, ALBERTO	7/15/2020 \$	695.00
71520012	CONNOLLY, THERESA M.	7/15/2020 \$	1,880.00
71520013	CORONADO, TODD GIL	7/15/2020 \$	230.00
71520014	DAVIDSON, WILLIAM F	7/15/2020 \$	180.00
71520015	ENGELKE, STEVEN KEITH	7/15/2020 \$	280.00
71520016	FALKIEWICZ, CHRISTINA L	7/15/2020 \$	1,175.00
71520017	GAONA, ROBERT	7/15/2020 \$	1,620.00
71520018	GARCIA JR, RICHARD L	7/15/2020 \$	1,510.00
71520019	GARCIA, DAVID A	7/15/2020 \$	205.00
71520020	GARCIA, M TERESA	7/15/2020 \$	500.00
71520021	GARZA JR, HECTOR R	7/15/2020 \$	330.00
71520022	GARZA, CECILIA	7/15/2020 \$	615.00
71520023	GAY, ARLENE M	7/15/2020 \$	300.00
71520024	GUINN, GAMMON	7/15/2020 \$	635.00
71520025	HANSON, KRISTIN	7/15/2020 \$	750.00
71520026	HARKIEWICZ, STEVEN N	7/15/2020 \$	860.00
71520027	HILL, DALE L.	7/15/2020 \$	1,575.00
71520028	HILLE, THOMAS F	7/15/2020 \$	860.00
71520029	HORTICK, CHRISTINE	7/15/2020 \$	320.00
71520030	JUSTICE, SALLY	7/15/2020 \$	620.00
71520031	LEONARD, LISA SCOTT	7/15/2020 \$	1,150.00
71520032	LLANAS, MAUREEN K	7/15/2020 \$	850.00
71520033	MILES, JANICE	7/15/2020 \$	1,000.00
71520034	MONTOYA JR., ISIDRO	7/15/2020 \$	180.00
71520035	NOBLE, SUE	7/15/2020 \$	250.00
71520036	ORTIZ JR, ALFREDO	7/15/2020 \$	200.00
71520037	PEREZ, ADRIAN A	7/15/2020 \$	705.00
71520038	PERKINS, AMY EUBANKS	7/15/2020 \$	1,150.00
71520039	RICHARDSON, JOEL G	7/15/2020 \$	250.00
71520040	ROBERTSON, JOHN H	7/15/2020 \$	1,318.00
71520041	SALAZAR, MARIA	7/15/2020 \$	1,775.00
71520042	SETTLE, ELIZABETH A.	7/15/2020 \$	191.42
71520043	SHEFFIELD, SHAWN D	7/15/2020 \$	4,360.00
71520044	SMITH, ANN MARIE	7/15/2020 \$	235.00
71520045	STEPHENSON, BEN A	7/15/2020 \$	50.00
71520046	THORN, SHARON C	7/15/2020 \$	680.00
71520047	TILLER, MISTY	7/15/2020 \$	890.00
71520048	WEBB, JENNIFER	7/15/2020 \$	515.00
71520049	WILKE, STEPHANIE H	7/15/2020 \$	75.00
71520050	WOLF, WARREN ALAN	7/15/2020 \$	300.00
71520051	WOOD III, BERTRAM O.	7/15/2020 \$	670.00
71520052	RABAGO, ANTHONY A	7/15/2020 \$	500.00
71520053	ANDREWS, JOCELYN C	7/15/2020 \$	1,025.00
71520054	GREEN, KELLY K	7/15/2020 \$	230.00
71520055	KAPPMAYER, DOUGLAS J	7/15/2020 \$	255.00
71520056	FLORES, GERARDO C	7/15/2020 \$	300.00
71520057	FROELICH, ANDREW C	7/15/2020 \$	890.00
71520058	LESNIAK, MELISSA	7/15/2020 \$	50.00
71520059	ANDERS III, JAMES B	7/15/2020 \$	50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/16/2020
DISBURSEMENTS FOR: 07/15/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71520060	LOPEZ, RAY	7/15/2020	\$ 1,850.00
71520061	COLLINS, DAVID M	7/15/2020	\$ 1,805.00
71520062	RHADBANE, JAMAL	7/15/2020	\$ 580.00
71520063	PEREZ, JOHN GILBERT	7/15/2020	\$ 610.00
71520064	MANTZ, LUCINDA CANAVAN	7/15/2020	\$ 1,890.08
71520065	HEWITT, LORETTA	7/15/2020	\$ 390.00
71520066	WATTS, SUSAN L	7/15/2020	\$ 605.00
71520067	MASON, JONATHAN	7/15/2020	\$ 630.00
71520068	MUNOZ, MELISSA	7/15/2020	\$ 630.00
71520069	STATESON III, JOSEPH Y	7/15/2020	\$ 125.00
71520070	FLORES, ANGELA GUERRA	7/15/2020	\$ 600.00
71520071	ROCHA, JOSE M	7/15/2020	\$ 686.00
71520072	DALLAM, ROSA RAMSEY	7/15/2020	\$ 712.00
71520073	MARTINEZ, ITZEL	7/15/2020	\$ 205.00
71520074	CDW GOVERNMENT, LLC.	7/15/2020	\$ 216.15
71520075	CPS ENERGY	7/15/2020	\$ 83,125.93
71520076	CPS ENERGY	7/15/2020	\$ 8,157.67
71520077	CPS ENERGY	7/15/2020	\$ 69,137.34
71520078	CPS ENERGY	7/15/2020	\$ 65,578.61
71520079	CPS ENERGY	7/15/2020	\$ 438,404.42
71520080	CPS ENERGY	7/15/2020	\$ 8,105.24
71520081	CPS ENERGY	7/15/2020	\$ 18,682.74
71520082	CLAMPITT PAPER COMPANY	7/15/2020	\$ 3,960.00
71520083	HIGH SIERRA ELECTRONICS, INC.	7/15/2020	\$ 562.00
71520084	MUNOZ AND COMPANY	7/15/2020	\$ 38,475.00
71520085	OFFICE DEPOT INC	7/15/2020	\$ 7,408.55
71520086	O'REILLY AUTO PARTS	7/15/2020	\$ 695.35
71520087	SERVICES BY VITAL SIGNS INC	7/15/2020	\$ 120.00
71520088	WASTE MANAGEMENT OF TEXAS INC	7/15/2020	\$ 247.03
71520089	XEROX CORPORATION	7/15/2020	\$ 291.11
71520090	CITY OF CONVERSE	7/15/2020	\$ 479.79
71520091	CURRAN CONTRACTING COMPANY	7/15/2020	\$ 53,885.28
71520092	KD'S JANITORIAL SERVICE	7/15/2020	\$ 2,775.00
71520093	THE PITNEY BOWES RESERVE ACCT	7/15/2020	\$ 6,634.38
71520094	ALAMO REFRIGERATION LLC	7/15/2020	\$ 14,186.25
			\$ 874,601.34

WIRE PAYMENTS FOR: 07/15/2020

WIRE	AETNA	\$ 1,038,124.44
WIRE	CHASE BANK - PURCHASING CARD	\$ 28,452.22
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 46,021.74
WIRE	CANNON COCHRAN MANAGEMENT	\$ 75,029.47
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 272,831.66
		\$ 1,460,459.53

PAYROLL PAYMENTS FOR: 07/15/2020

GROSS WAGES	\$ 12,684,392.59
FICA	\$ 919,642.91
TCDRS	\$ 3,435,244.75
	\$ 17,039,280.25

GRAND TOTAL
\$ 20,705,037.01

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/17/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/17/2020			
1130774	APPELT, JOSEPH P.	7/17/2020	\$ 200.00
1130775	BENAVIDES, ALMA	7/17/2020	\$ 650.00
1130776	BRAUBACH, ROBERT	7/17/2020	\$ 600.00
1130777	BRAVENEC, EDWARD L	7/17/2020	\$ 600.00
1130778	BROOKS, WILLIAM A	7/17/2020	\$ 530.00
1130779	BUNK, J CHARLES	7/17/2020	\$ 200.00
1130780	BURKE, DEBORAH S.	7/17/2020	\$ 250.00
1130781	CHURAK, GARY	7/17/2020	\$ 650.00
1130782	CORBY, KAREN L	7/17/2020	\$ 3,170.00
1130783	DEWALT, ERIC A.	7/17/2020	\$ 1,100.00
1130784	ECONOMIDY, JOHN M.	7/17/2020	\$ 4,605.00
1130785	FLORES, RUBEN G	7/17/2020	\$ 300.00
1130786	GRANADOS, MICHAEL DAVID	7/17/2020	\$ 303.75
1130787	GUTIERREZ JR, ALBERT M	7/17/2020	\$ 2,194.50
1130788	HILL, G SCOTT	7/17/2020	\$ 200.00
1130789	HITCHINGS, BARRY	7/17/2020	\$ 500.00
1130790	JIMENEZ III, ANTONIO	7/17/2020	\$ 255.00
1130791	JOHNSON, KERBY	7/17/2020	\$ 180.00
1130792	LOPEZ, CARLOS	7/17/2020	\$ 500.00
1130793	LOXSOM, ANDREW J	7/17/2020	\$ 200.00
1130794	MARTINEZ, SCOTT P	7/17/2020	\$ 205.00
1130795	MORITZ, JAY	7/17/2020	\$ 1,100.00
1130796	NICHOLAS, STEPHEN A	7/17/2020	\$ 300.00
1130797	PIKER JR, EDWARD P	7/17/2020	\$ 756.65
1130798	POLLOCK, JULIE B.	7/17/2020	\$ 200.00
1130799	REEVES, JAMES M	7/17/2020	\$ 1,305.00
1130800	RODRIGUEZ, ALBERTO L	7/17/2020	\$ 360.00
1130801	SANCHEZ JR, HERMAN DAVE	7/17/2020	\$ 1,600.00
1130802	SEPULVEDA JR., JESSE A.	7/17/2020	\$ 400.00
1130803	VALENZUELA, CATHERINE M	7/17/2020	\$ 480.00
1130804	WOOD, WAYNE TED	7/17/2020	\$ 200.00
1130805	GUERRERO, MONICA ELAINE	7/17/2020	\$ 2,982.00
1130806	HERNANDEZ, OSCAR	7/17/2020	\$ 180.00
1130807	MCGINNIS, KELLY	7/17/2020	\$ 2,268.75
1130808	BELIVEAU, MICHAEL	7/17/2020	\$ 1,050.00
1130809	MAMORI PLLC, R AMIR	7/17/2020	\$ 180.00
1130810	DWIGANS, JAMES L	7/17/2020	\$ 200.00
1130811	BOZZA, MAC	7/17/2020	\$ 500.00
1130812	NAJERA, MIGUEL	7/17/2020	\$ 4,837.50
1130813	SALDIVAR, RICHARD C	7/17/2020	\$ 180.00
1130814	GOAINS, MICHAEL D	7/17/2020	\$ 6,500.00
1130815	SIMMONS, WILLIAM	7/17/2020	\$ 600.00
1130816	HOBBS, BRETT C.	7/17/2020	\$ 700.00
1130817	EUTON, COURTENAY E	7/17/2020	\$ 500.00
1130818	STARLING, KATHY M	7/17/2020	\$ 1,559.00
1130819	HERBST, LESLIE R	7/17/2020	\$ 150.00
1130820	URBINA, JUAN GUILLERMO	7/17/2020	\$ 300.00
1130821	RODRIGUEZ III, NEFTALI	7/17/2020	\$ 600.00
1130822	JIMENEZ, EDUARDO	7/17/2020	\$ 360.00
1130823	LAMAS, PATRICK	7/17/2020	\$ 1,100.00
1130824	KRAUSE, STACI	7/17/2020	\$ 400.00
1130825	PALTZ, ADAM	7/17/2020	\$ 400.00
1130826	WELCH, ANTHONY D	7/17/2020	\$ 655.00
1130827	DAILEY, COURTNEY	7/17/2020	\$ 200.00
1130828	MCCOLLUM, LAUREN	7/17/2020	\$ 400.00
1130829	ALEXANDER, KARL MATTHEW	7/17/2020	\$ 1,350.00
1130830	MCCLELLAN, WENDY	7/17/2020	\$ 200.00
1130831	GUERRERO, LOUISE	7/17/2020	\$ 27.77
1130832	DEAL, MARIA	7/17/2020	\$ 108.68
1130833	VOJVODICH, MARK S	7/17/2020	\$ 79.27
1130834	URIEGAS, MELISSA	7/17/2020	\$ 123.06
1130835	MUNOZ, CHRISTOPHER M	7/17/2020	\$ 13.69
1130836	KEY, CARLO	7/17/2020	\$ 270.00
1130837	BLAZOSKY, ALLISON	7/17/2020	\$ 25.00
1130838	COLUNGA, CECILIO	7/17/2020	\$ 87.40

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/17/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1130839	MCDAVITT, BROOKE	7/17/2020	\$ 240.00
1130840	PEREZ, SARAH A.	7/17/2020	\$ 182.86
1130841	MASSEY, JAMES	7/17/2020	\$ 55.07
1130842	REDWINE, ISRAEL	7/17/2020	\$ 25.87
1130843	PRADO, STEVEN	7/17/2020	\$ 74.18
1130844	CISNEROS III, FRANCISCO	7/17/2020	\$ 77.05
1130845	ACOSTA, YVONNE	7/17/2020	\$ 62.68
1130846	WOODRUFF, SHERRIE	7/17/2020	\$ 239.20
1130847	LEIJA, RICARDO	7/17/2020	\$ 382.39
1130848	ALVAREZ, MARY LOU	7/17/2020	\$ 1,521.42
1130849	VARA, MELISSA	7/17/2020	\$ 240.00
1130850	HUFF, YOLANDA	7/17/2020	\$ 295.00
1130851	ARRIAGA, AMPARO	7/17/2020	\$ 169.05
1130852	DELGADO, SONYA	7/17/2020	\$ 24.15
1130853	BI INCORPORATED	7/17/2020	\$ 3,100.00
1130854	CALDWELL COUNTRY FORD	7/17/2020	\$ 215,165.00
1130855	CANON-FINANCIAL SERVICES	7/17/2020	\$ 6,946.70
1130856	CARRIER CORP	7/17/2020	\$ 55,948.50
1130857	CATHOLIC CHARITIES	7/17/2020	\$ 21,845.40
1130858	CINTAS CORPORATION	7/17/2020	\$ 385.56
1130859	CITY OF SAN ANTONIO	7/17/2020	\$ 215,335.75
1130860	COMMONWEALTH COMPUTER COMPANY	7/17/2020	\$ 2,354.26
1130861	CROWN LIFT TRUCKS	7/17/2020	\$ 178.00
1130862	DETENTION HEALTH CARE SERVICES	7/17/2020	\$ 10,700.00
1130863	ELITE COUNSELING	7/17/2020	\$ 4,374.00
1130864	FAMILY SERVICE ASSOC OF SA INC	7/17/2020	\$ 5,299.20
1130865	FEDEX	7/17/2020	\$ 49.16
1130866	FEDEX	7/17/2020	\$ 25.93
1130867	FISHER SCIENTIFIC COMPANY LLC	7/17/2020	\$ 257.36
1130868	FROST NATIONAL BANK	7/17/2020	\$ 3,313.62
1130869	GLOBALSCOPE COMMUNICATIONS	7/17/2020	\$ 6,575.82
1130870	HALFF ASSOCIATES INC	7/17/2020	\$ 96,231.15
1130871	HAVEN FOR HOPE OF BEXAR COUNTY	7/17/2020	\$ 40,277.77
1130872	HEAT TRANSFER SOLUTIONS	7/17/2020	\$ 798.64
1130873	LIFE TECHNOLOGIES CORPORATION	7/17/2020	\$ 32,764.30
1130874	BEXAR FAMILY SOLUTIONS	7/17/2020	\$ 1,630.00
1130875	GATEWAY	7/17/2020	\$ 165.60
1130876	RELX INC. DBA LEXISNEXIS	7/17/2020	\$ 357.00
1130877	TOSHIBA OCS	7/17/2020	\$ 4,325.47
1130878	PROPERTY DAMAGE APPRAISERS INC	7/17/2020	\$ 127.50
1130879	ROCIC	7/17/2020	\$ 300.00
1130880	ROTO ROOTER SERVICES CO	7/17/2020	\$ 1,695.00
1130881	VIA METROPOLITAN TRANSIT	7/17/2020	\$ 57.20
1130882	SHI GOVERNMENT SOLUTIONS INC	7/17/2020	\$ 2,702.00
1130883	SOUTHERN FOLGER DETENTION	7/17/2020	\$ 584.27
1130884	SOUTHWEST KEY PROGRAM INC	7/17/2020	\$ 141,306.00
1130885	SPEAKWRITE LLC	7/17/2020	\$ 9,219.57
1130886	TEXAS ASSOCIATION OF COUNTIES	7/17/2020	\$ 275.00
1130887	TEXAS ASSOCIATION OF COUNTIES	7/17/2020	\$ 550.00
1130888	SYMPHONY SOCIETY OF SA	7/17/2020	\$ 20,000.00
1130889	THOMSON-WEST	7/17/2020	\$ 15,669.98
1130890	TIME WARNER CABLE SAN ANTONIO	7/17/2020	\$ 123.17
1130891	TIME WARNER CABLE	7/17/2020	\$ 556.33
1130892	TX COMMISSION ON LAW ENFORCE-	7/17/2020	\$ 1,000.00
1130893	TX DEPT OF TRANSPORTATION	7/17/2020	\$ 701,459.00
1130894	GRAINGER INC	7/17/2020	\$ 618.86
1130895	WORLDWIDE PEST CONTROL INC	7/17/2020	\$ 93.50
1130896	AMERICAN TIRE DISTRIBUTORS	7/17/2020	\$ 5,298.66
1130897	SAN ANTONIO WATER SYSTEMS	7/17/2020	\$ 16,555.58
1130898	SA EXPRESS NEWS	7/17/2020	\$ 214.62
1130899	FOSTER CM GROUP INC	7/17/2020	\$ 22,231.25
1130900	CAPTION SOURCE LLC	7/17/2020	\$ 187.50
1130901	PROJECT QUEST INC	7/17/2020	\$ 9,432.41
1130902	SAN ANTONIO FOOD BANK INC	7/17/2020	\$ 75,000.00
1130903	LANGUAGE LINE SERVICES	7/17/2020	\$ 474.44
1130904	LIMON PRINTING	7/17/2020	\$ 840.00
1130905	TX DISTRICT & COUNTY ATTORNEYS	7/17/2020	\$ 375.00
1130906	CORTEZ LIQUID WASTE SERVICES	7/17/2020	\$ 210.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/17/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1130907	DANNENBAUM ENGINEERING CORP	7/17/2020	\$ 18,732.39
1130908	THE ORIGINAL SAMMYS EMBROIDERY	7/17/2020	\$ 52,688.00
1130909	WORLD NET	7/17/2020	\$ 1,690.75
1130910	SAN ANTONIO CLUBHOUSE	7/17/2020	\$ 2,916.67
1130911	RECORDED BOOKS, INC	7/17/2020	\$ 221.26
1130912	RODRIGUEZ, MARC A	7/17/2020	\$ 2,000.00
1130913	SERNA & SERNA, PLLC	7/17/2020	\$ 4,000.00
1130914	BROOKS DEVELOPMENT AUTHORITY	7/17/2020	\$ 473.96
1130915	ALAMO TEE'S & ADVERTISING	7/17/2020	\$ 2,419.20
1130916	SOMERSET SENIOR CITIZENS CTR	7/17/2020	\$ 2,801.47
1130917	BENELOGIC	7/17/2020	\$ 11,948.40
1130918	WINTERS CONSTRUCTION, INC.	7/17/2020	\$ 396,223.89
1130919	SHRED IT USA LLC	7/17/2020	\$ 140.24
1130920	NORTHSIDE CHEVROLET	7/17/2020	\$ 1,608.18
1130921	INT'L INVESTIGATION & SECURITY	7/17/2020	\$ 861.25
1130922	STANTEC CONSULTING SVCS INC	7/17/2020	\$ 1,100.00
1130923	HOME TEAM HEALTH AND WELLNESS	7/17/2020	\$ 3,605.00
1130924	EQUINIX, INC.	7/17/2020	\$ 4,919.47
1130925	ABATEMENT TECHNOLOGIES, INC	7/17/2020	\$ 118,273.00
1130926	CAPPS VAN AND TRUCK RENTAL	7/17/2020	\$ 8,085.00
1130927	TRUTH BAIL BONDS	7/17/2020	\$ 3,100.00
1130928	RODRIGUEZ, JENNIFER SHELLEY	7/17/2020	\$ 2,000.00
1130929	RUDY RODRIGUEZ	7/17/2020	\$ 2,000.00
1130930	SAN ANTONIO AUTO GLASS, INC	7/17/2020	\$ 740.00
1130931	AIR SPECIALTY & EQUIPMENT CO	7/17/2020	\$ 9,376.00
1130932	J&J CONSTRUCTION	7/17/2020	\$ 19,820.00
1130933	LA PRENSA TEXAS	7/17/2020	\$ 1,200.00
1130934	PAGE'S PRINTING	7/17/2020	\$ 48.00
1130935	XL PARTS LLC	7/17/2020	\$ 1,174.18
1130936	NOE GARCIA, III	7/17/2020	\$ 9,000.00
1130937	FARTHING, PENELOPE	7/17/2020	\$ 6,000.00
1130938	MAESTRO ENTREPRENEUR CENTER	7/17/2020	\$ 21,672.00
1130939	ORTIZ PHARMACY, INCORPORATED	7/17/2020	\$ 62.10
1130940	VERIZON CONNECT NWF INC.	7/17/2020	\$ 790.64
1130941	DYS FAMILIES INC	7/17/2020	\$ 1,187.00
1130942	BLUE TO GOLD, LLC.	7/17/2020	\$ 447.00
1130943	BHAKTA, VIKASH MADHUSUDAN	7/17/2020	\$ 1,600.00
1130944	GOMEZ MD PA, GIANNA	7/17/2020	\$ 7,500.00
			\$ 2,534,757.02

EFT PAYMENTS FOR: 07/17/2020

71720001	ACEVEDO, ROCHELLE	7/17/2020	\$ 500.00
71720002	ALDAPE, JAIME	7/17/2020	\$ 230.00
71720003	ALEMAN, RAYMUNDO	7/17/2020	\$ 1,275.00
71720004	BAIN JR, CECIL W	7/17/2020	\$ 200.00
71720005	BEHRENS, ROBERT	7/17/2020	\$ 100.00
71720006	BOHAC, JOSEPH K	7/17/2020	\$ 300.00
71720007	BROWN, EDITH Y	7/17/2020	\$ 400.00
71720008	CONNOLLY, THERESA M.	7/17/2020	\$ 700.00
71720009	CORONADO, TODD GIL	7/17/2020	\$ 230.00
71720010	DOMBART, GEORGE	7/17/2020	\$ 275.00
71720011	EFRON, LORAIN	7/17/2020	\$ 400.00
71720012	ENGELKE, STEVEN KEITH	7/17/2020	\$ 300.00
71720013	GAONA, ROBERT	7/17/2020	\$ 780.00
71720014	GARCIA, M TERESA	7/17/2020	\$ 1,937.50
71720015	GARZA JR, HECTOR R	7/17/2020	\$ 2,000.00
71720016	GUINN, GAMMON	7/17/2020	\$ 400.00
71720017	HARKIEWICZ, STEVEN N	7/17/2020	\$ 500.00
71720018	HILLE, THOMAS F	7/17/2020	\$ 300.00
71720019	KESSLER JR, WILLIAM F.	7/17/2020	\$ 350.00
71720020	LEVENSTEIN, BRENDA LOUISE	7/17/2020	\$ 250.00
71720021	MONTOYA JR., ISIDRO	7/17/2020	\$ 380.00
71720022	PEREZ, ROGER A	7/17/2020	\$ 300.00
71720023	RAMOS, FERNANDO	7/17/2020	\$ 2,147.98
71720024	ROBERTSON, JOHN H	7/17/2020	\$ 393.75

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/17/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
71720025	SHEFFIELD, SHAWN D	7/17/2020	\$ 500.00
71720026	SLIMANE, NATHAN W	7/17/2020	\$ 300.00
71720027	STEPHENSON, BEN A	7/17/2020	\$ 75.00
71720028	TREVINO, J FERNANDO	7/17/2020	\$ 750.00
71720029	WHITE, MICHAEL W.	7/17/2020	\$ 500.00
71720030	WOLF, WARREN ALAN	7/17/2020	\$ 2,983.30
71720031	WOODARD, DAVID ANDRE	7/17/2020	\$ 700.00
71720032	ANDREWS, JOCELYN C	7/17/2020	\$ 230.00
71720033	GREEN, KELLY K	7/17/2020	\$ 500.00
71720034	GONZALEZ, JESSICA A	7/17/2020	\$ 1,200.00
71720035	MIDDLETON, SUNNY	7/17/2020	\$ 180.00
71720036	GARCIA, JULIA	7/17/2020	\$ 205.00
71720037	FROELICH, ANDREW C	7/17/2020	\$ 1,630.00
71720038	HAN, LING	7/17/2020	\$ 600.00
71720039	LESNIAK, MELISSA	7/17/2020	\$ 650.00
71720040	LAHOOD, ADAM MICHAEL	7/17/2020	\$ 300.00
71720041	MORALES-PADIA, TRISHA MARIE	7/17/2020	\$ 205.00
71720042	DITTMAN, ROBERT	7/17/2020	\$ 385.00
71720043	SAREEN, ISHAN	7/17/2020	\$ 855.00
71720044	MOLINA, RICHARD TIM	7/17/2020	\$ 650.00
71720045	LOPEZ, RAY	7/17/2020	\$ 400.00
71720046	COLLINS, DAVID M	7/17/2020	\$ 200.00
71720047	BOYER, RYAN	7/17/2020	\$ 1,050.00
71720048	LAMERSON, JOHN M	7/17/2020	\$ 1,620.00
71720049	DELAROSA, BRYAN	7/17/2020	\$ 180.00
71720050	SACHANOWICZ, LESLIE	7/17/2020	\$ 300.00
71720051	MUNOZ, ZACERY	7/17/2020	\$ 400.00
71720052	HEDLUND, VALERIE	7/17/2020	\$ 50.00
71720053	ROCHA, JOSE M	7/17/2020	\$ 500.00
71720054	FARMER, SEAN CHRISTOPHER	7/17/2020	\$ 180.00
71720055	ENRIQUEZ, MEAGAN	7/17/2020	\$ 700.00
71720056	XIMENEZ, ALFREDO M	7/17/2020	\$ 8,100.00
71720057	AFFORDABLE CUSTODIAL SUPPLIES	7/17/2020	\$ 7,078.00
71720058	CDW GOVERNMENT, LLC.	7/17/2020	\$ 594.91
71720059	CPS ENERGY	7/17/2020	\$ 25,613.58
71720060	CLAMPITT PAPER COMPANY	7/17/2020	\$ 660.00
71720061	CORRECTIONS SOFTWARE SOLUTIONS	7/17/2020	\$ 21,108.00
71720062	ERGON ASPHALT & EMULSIONS, INC	7/17/2020	\$ 64,319.25
71720063	MR TRANSMISSION	7/17/2020	\$ 2,550.00
71720064	OFFICE DEPOT INC	7/17/2020	\$ 7,352.45
71720065	PAPE-DAWSON CONSULTING	7/17/2020	\$ 5,100.00
71720066	R INSTALL COMPANY	7/17/2020	\$ 18,602.00
71720067	SAN ANTONIO EDU PARTNERSHIP	7/17/2020	\$ 6,186.64
71720068	WASTE MANAGEMENT OF TEXAS INC	7/17/2020	\$ 31.46
71720069	CENTER FOR HEALTH CARE SVCS	7/17/2020	\$ 5,604.00
71720070	BFSC GROUP LP	7/17/2020	\$ 34,532.35
71720071	JUMES, MICHAEL THOMAS	7/17/2020	\$ 5,000.00
71720072	TEXAS ROSE INVESTIGATIONS	7/17/2020	\$ 1,250.00
71720073	THE PITNEY BOWES RESERVE ACCT	7/17/2020	\$ 7,639.04
			<u>\$ 254,949.21</u>

MANUAL PAYMENT FOR: 07/15/2020

1130773 NEESE, DELBERT	7/15/2020	\$	1,111.54
		<u>\$</u>	<u>1,111.54</u>

GRAND TOTAL \$ 2,790,817.77

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/22/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/22/2020			
1130945	AGUILERA, JOSEPH MICK	7/22/2020	\$ 255.00
1130946	BENAVIDES, ALMA	7/22/2020	\$ 930.00
1130947	BROOKS, WILLIAM A	7/22/2020	\$ 230.00
1130948	BURKE, DEBORAH S.	7/22/2020	\$ 200.00
1130949	BYINGTON, RICARDO A	7/22/2020	\$ 350.00
1130950	CACERES, VIVIAN	7/22/2020	\$ 230.00
1130951	CUELLAR, DAVID A	7/22/2020	\$ 700.00
1130952	DARLING, MARK	7/22/2020	\$ 300.00
1130953	DELAVAN, MARY KAY	7/22/2020	\$ 1,020.00
1130954	DESMARAIS, GREGG	7/22/2020	\$ 255.00
1130955	DEWALT, ERIC A.	7/22/2020	\$ 900.00
1130956	EAKLE, JOANNE	7/22/2020	\$ 5,345.00
1130957	FINCH, MATTHEW L	7/22/2020	\$ 490.00
1130958	GARCIA, ROLAND J	7/22/2020	\$ 1,335.75
1130959	GULLER, SCOTT	7/22/2020	\$ 1,000.00
1130960	GUTIERREZ JR, ALBERT M	7/22/2020	\$ 1,817.50
1130961	HAJEK III, ANTON PAUL	7/22/2020	\$ 100.00
1130962	HERNANDEZ III, MIGUEL A.	7/22/2020	\$ 100.00
1130963	HERNANDEZ, ERIC J	7/22/2020	\$ 180.00
1130964	HERNANDEZ, FLAVIO	7/22/2020	\$ 500.00
1130965	JIMENEZ III, ANTONIO	7/22/2020	\$ 4,340.00
1130966	JONES, DAYNA	7/22/2020	\$ 2,637.50
1130967	KALE, ANEETA	7/22/2020	\$ 200.00
1130968	KEILER, WILLIAM G	7/22/2020	\$ 250.00
1130969	KIMBROUGH, BRIAN C.	7/22/2020	\$ 580.00
1130970	KRAMER, SUZANNE	7/22/2020	\$ 205.00
1130971	LOXSOM, ANDREW J	7/22/2020	\$ 1,050.00
1130972	MARTINEZ, SCOTT P	7/22/2020	\$ 205.00
1130973	MEYRAT, JAMES	7/22/2020	\$ 300.00
1130974	MORITZ, JAY	7/22/2020	\$ 300.00
1130975	NISBET, JENNIFER	7/22/2020	\$ 720.00
1130976	PEARSALL, ALANA	7/22/2020	\$ 400.00
1130977	PERALES, RAUL	7/22/2020	\$ 1,115.00
1130978	PIKER JR, EDWARD P	7/22/2020	\$ 1,648.73
1130979	RODRIGUEZ JR, RAMON S	7/22/2020	\$ 400.00
1130980	RODRIGUEZ, ALBERTO L	7/22/2020	\$ 230.00
1130981	ROSS, RON D.	7/22/2020	\$ 450.00
1130982	SANCHEZ, JESSE M.	7/22/2020	\$ 100.00
1130983	SHAEFFER, TYLDEN	7/22/2020	\$ 200.00
1130984	SIELOFF, JAMES P	7/22/2020	\$ 200.00
1130985	SOWELL, SCOTT A	7/22/2020	\$ 200.00
1130986	STRICKLAND, AMANDA	7/22/2020	\$ 200.00
1130987	TARVER, WALLACE P.	7/22/2020	\$ 1,000.00
1130988	TOCCI, JAMES V	7/22/2020	\$ 950.00
1130989	URETSKY, GERALD ANTHONY	7/22/2020	\$ 560.00
1130990	VALENZUELA, CATHERINE M	7/22/2020	\$ 230.00
1130991	VAN NESS, JESSE	7/22/2020	\$ 120.00
1130992	VIDAL, NORMA J	7/22/2020	\$ 180.00
1130993	WINGET-HERNANDEZ, LAURA	7/22/2020	\$ 1,450.00
1130994	WOOD, WAYNE TED	7/22/2020	\$ 2,370.00
1130995	GUERRERO, MONICA ELAINE	7/22/2020	\$ 230.00
1130996	ORTMAN, RONALD A	7/22/2020	\$ 200.00
1130997	ZAMORA, MICHAEL R	7/22/2020	\$ 50.00
1130998	ACEVEDO, ERNEST	7/22/2020	\$ 400.00
1130999	DWIGANS, JAMES L	7/22/2020	\$ 1,300.00
1131000	MARTINEZ, JEFFREY	7/22/2020	\$ 880.00
1131001	JANUARY, STACY	7/22/2020	\$ 1,220.00
1131002	STRYKER, KEVIN BRADLEY	7/22/2020	\$ 350.00
1131003	TAYLOR, CARLY	7/22/2020	\$ 250.00
1131004	NAJERA, MIGUEL	7/22/2020	\$ 530.00
1131005	PITTL, KELLY	7/22/2020	\$ 200.00
1131006	SALDIVAR, RICHARD C	7/22/2020	\$ 180.00
1131007	GOAINS, MICHAEL D	7/22/2020	\$ 730.00
1131008	MOLINA, LINDA GARZA	7/22/2020	\$ 200.00
1131009	GUILLAUMIN, JOE ERNEST	7/22/2020	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/22/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1131010	SIMMONS, WILLIAM	7/22/2020	\$ 580.00
1131011	GIREUD, FERNANDO DANIEL	7/22/2020	\$ 140.00
1131012	KOGUT, VALENTINA	7/22/2020	\$ 660.00
1131013	OTERO, ALFONSO	7/22/2020	\$ 180.00
1131014	ISHIMOTO, JAMES	7/22/2020	\$ 300.00
1131015	STOUT, KATY PADILLA	7/22/2020	\$ 750.00
1131016	ERNST, KYLE JORDAN	7/22/2020	\$ 300.00
1131017	JIMENEZ, EDUARDO	7/22/2020	\$ 180.00
1131018	BASS, MARCO A	7/22/2020	\$ 50.00
1131019	NITZ, JASON	7/22/2020	\$ 700.00
1131020	GARCIA-GONZALEZ, RUBY	7/22/2020	\$ 1,965.00
1131021	WELCH, ANTHONY D	7/22/2020	\$ 150.00
1131022	MCCOLLUM, LAUREN	7/22/2020	\$ 50.00
1131023	GAZAWI, SHARIF	7/22/2020	\$ 360.00
1131024	CABRERA, MARCO ANTONIO	7/22/2020	\$ 1,110.00
1131025	MORALES, SAMUEL R	7/22/2020	\$ 230.00
1131026	XIMENEZ, ALFREDO M	7/22/2020	\$ 8,100.00
1131027	MORRIS, MOLLY	7/22/2020	\$ 19.90
1131028	DONNA MARTINEZ	7/22/2020	\$ 753.85
1131029	LESLIE MARTINEZ	7/22/2020	\$ 227.63
1131030	CHERYL BELK	7/22/2020	\$ 50.00
1131031	JEANETTE JAY	7/22/2020	\$ 355.00
1131032	VALERIE CASTRO	7/22/2020	\$ 55.00
1131033	RAMIRO BANDA	7/22/2020	\$ 665.00
1131034	ALFREDO GARCIA	7/22/2020	\$ 120.00
1131035	SYLVIA MCCUMBA	7/22/2020	\$ 235.00
1131036	STEPHANIE ACUNA	7/22/2020	\$ 235.00
1131037	ALBERT THOMAS	7/22/2020	\$ 90.00
1131038	RACHEL CEVERA	7/22/2020	\$ 140.00
1131039	PATRICIA HUEDEPOHL	7/22/2020	\$ 395.00
1131040	KRYSTAL OCHOA	7/22/2020	\$ 90.00
1131041	GLORIA LIPPERT	7/22/2020	\$ 235.00
1131042	HEATHER POLING	7/22/2020	\$ 110.00
1131043	KVEN BASKIN	7/22/2020	\$ 35.00
1131044	NICK PADRON	7/22/2020	\$ 90.00
1131045	TERRI MOLINA	7/22/2020	\$ 50.00
1131046	MARIANA MUNIZ	7/22/2020	\$ 250.00
1131047	MARISA MARTINEZ	7/22/2020	\$ 55.00
1131048	YVONNE CHARLES	7/22/2020	\$ 440.00
1131049	JOSEFINA ORTIZ	7/22/2020	\$ 235.00
1131050	CYNTHIA FUQUA	7/22/2020	\$ 265.00
1131051	SYLVIA PRADO	7/22/2020	\$ 65.00
1131052	JOANNA HINOJOSA	7/22/2020	\$ 265.00
1131053	STEPHEN MARTINEZ	7/22/2020	\$ 395.00
1131054	MARY GIL	7/22/2020	\$ 235.00
1131055	CYNTHIA CASILLAS	7/22/2020	\$ 120.00
1131056	ANTONIO JIMENEZ JR	7/22/2020	\$ 140.00
1131057	TABITHA GARCIA	7/22/2020	\$ 250.00
1131058	MARICELA SALAS	7/22/2020	\$ 180.00
1131059	DIANNE HICKMAN	7/22/2020	\$ 90.00
1131060	PATRICIA GIBSON-HARKLESS	7/22/2020	\$ 265.00
1131061	VICTORIA RUIZ	7/22/2020	\$ 165.00
1131062	ROSEMARY WOODWARD	7/22/2020	\$ 90.00
1131063	MONICA COLLINS	7/22/2020	\$ 90.00
1131064	CYNTHIA MUNOZ	7/22/2020	\$ 310.00
1131065	KIMBERLY CERVANTES	7/22/2020	\$ 65.00
1131066	MARIA SANCHEZ	7/22/2020	\$ 235.00
1131067	ANDREA AVALOS	7/22/2020	\$ 235.00
1131068	DEBORAH RAMIREZ	7/22/2020	\$ 250.00
1131069	BLANCA HERNANDEZ	7/22/2020	\$ 235.00
1131070	LORI RODRIGUEZ	7/22/2020	\$ 110.00
1131071	CARLA HERNANDEZ	7/22/2020	\$ 70.00
1131072	SONIA FLORES	7/22/2020	\$ 65.00
1131073	GIANA DYER	7/22/2020	\$ 90.00
1131074	JASMIN CANTU	7/22/2020	\$ 120.00
1131075	ALICIA LOPEZ	7/22/2020	\$ 35.00
1131076	JULIANA TORREZ-DELACRUZ	7/22/2020	\$ 90.00
1131077	ASHLEY WONG	7/22/2020	\$ 140.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/22/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1131078	MELISSA GARCIA	7/22/2020	\$ 90.00
1131079	JENNIFER VILLANUEVA	7/22/2020	\$ 250.00
1131080	DOLORES JOHNSON	7/22/2020	\$ 35.00
1131081	CYNTHIA ESPINOZA	7/22/2020	\$ 35.00
1131082	DEBORAH BUSH	7/22/2020	\$ 50.00
1131083	DEBORAH BUSH	7/22/2020	\$ 90.00
1131084	CYNTHIA LOPEZ	7/22/2020	\$ 110.00
1131085	ARMANDO ESPINOZA	7/22/2020	\$ 250.00
1131086	NORMA MEDINA	7/22/2020	\$ 50.00
1131087	MONICA MENDEZ	7/22/2020	\$ 65.00
1131088	FRANCES MALDONADO	7/22/2020	\$ 140.00
1131089	JERRY COBURN	7/22/2020	\$ 815.00
1131090	CLARISSA ZEPEDA	7/22/2020	\$ 65.00
1131091	MELISSA GARCIA	7/22/2020	\$ 90.00
1131092	DIANE MCWILLIAMS	7/22/2020	\$ 250.00
1131093	PHILLIP DURAND	7/22/2020	\$ 235.00
1131094	REDEEMING GRACE	7/22/2020	\$ 275.00
1131095	KARI GUERRERO	7/22/2020	\$ 180.00
1131096	ALEJANDRA RODRIGUEZ	7/22/2020	\$ 235.00
1131097	ADA JACKSON	7/22/2020	\$ 395.00
1131098	PHILLIS WHEATLEY ALUM ASSOC	7/22/2020	\$ 515.52
1131099	LEAL MIDDLE SCHOOL	7/22/2020	\$ 180.00
1131100	LEAL MIDDLE SCHOOL	7/22/2020	\$ 180.00
1131101	LEAL MIDDLE SCHOOL	7/22/2020	\$ 180.00
1131102	ROJELIO PICHARDO	7/22/2020	\$ 455.26
1131103	ALAMO COMMUNITY COLLEGE DIST	7/22/2020	\$ 4,720.00
1131104	ALLIED CASTER CO INC	7/22/2020	\$ 52,950.00
1131105	ALPHA HOME INC	7/22/2020	\$ 1,360.00
1131106	ARAMARK CORRECTIONAL SERVICES	7/22/2020	\$ 571.94
1131107	ARNOLD OIL EQUIPMENT CO.	7/22/2020	\$ 7,750.44
1131108	ARNOLD REFRIGERATION, INC	7/22/2020	\$ 949.37
1131109	AT&T	7/22/2020	\$ 2,488.73
1131110	AT&T	7/22/2020	\$ 49,337.70
1131111	AUTOZONE STORES INC	7/22/2020	\$ 679.50
1131112	BEAR WHEEL ALIGNMENT & GARAGE	7/22/2020	\$ 861.33
1131113	BEST PLUMBING SPECIALTIES INC	7/22/2020	\$ 2,039.70
1131114	CHRYSALIS MINISTRIES INC	7/22/2020	\$ 800.00
1131115	UNIVERSITY HEALTH SYSTEM	7/22/2020	\$ 8,208.30
1131116	BEXAR METRO 911 NETWORK DIST	7/22/2020	\$ 13,600.00
1131117	BOB BARKER COMPANY, INC	7/22/2020	\$ 975.00
1131118	CANON-FINANCIAL SERVICES	7/22/2020	\$ 18,036.55
1131119	CISCO SYSTEMS INC	7/22/2020	\$ 980.20
1131120	COMMONWEALTH COMPUTER COMPANY	7/22/2020	\$ 158,516.94
1131121	DAHILL	7/22/2020	\$ 699.36
1131122	DEER OAKS MENTAL HEALTH	7/22/2020	\$ 5,049.72
1131123	ECOLAB INC	7/22/2020	\$ 3,350.40
1131124	A & A BODY FRAME AND PAINT	7/22/2020	\$ 7,757.45
1131125	FAMILY SERVICE ASSOC OF SA INC	7/22/2020	\$ 1,174.00
1131126	FROST NATIONAL BANK	7/22/2020	\$ 6,236.57
1131127	ICS JAIL SUPPLIES INC	7/22/2020	\$ 762.00
1131128	LAMINEX, INC	7/22/2020	\$ 881.38
1131129	LOOMIS	7/22/2020	\$ 5,896.60
1131130	MADLINE ANZ SLAY ARCHITECTURE	7/22/2020	\$ 20,160.00
1131131	RED MCCOMBS FORD	7/22/2020	\$ 7,237.93
1131132	NMS LABS	7/22/2020	\$ 1,170.00
1131133	NEC CORPORATION OF AMERICA	7/22/2020	\$ 68,002.50
1131134	AT&T MOBILITY NATIONAL ACCOUNT	7/22/2020	\$ 278.35
1131135	AT&T MOBILITY NATIONAL ACCOUNT	7/22/2020	\$ 490.97
1131136	AT&T MOBILITY NATIONAL ACCOUNT	7/22/2020	\$ 1,154.44
1131137	AT&T MOBILITY NATIONAL ACCOUNT	7/22/2020	\$ 1,539.27
1131138	TOSHIBA BUSINESS SOLUTIONS USA	7/22/2020	\$ 665.35
1131139	TOSHIBA OCS	7/22/2020	\$ 8,143.27
1131140	POLLOCK PAPER DISTRIBUTORS	7/22/2020	\$ 4,416.00
1131141	PROPERTY DAMAGE APPRAISERS INC	7/22/2020	\$ 1,020.00
1131142	SAMCO CAPITAL MARKETS INC	7/22/2020	\$ 11,250.00
1131143	SAP PUBLIC SERVICES INC	7/22/2020	\$ 30,591.77
1131144	SCOTT EQUIPMENT, INC	7/22/2020	\$ 13,526.30
1131145	SHI GOVERNMENT SOLUTIONS INC	7/22/2020	\$ 4,606.87

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/22/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1131146	SIRIUS COMPUTER SOLUTIONS INC	7/22/2020	\$ 765.00
1131147	TEXDOOR LTD	7/22/2020	\$ 3,168.07
1131148	WEST PAYMENT CENTER	7/22/2020	\$ 2,800.00
1131149	TIME WARNER CABLE SAN ANTONIO	7/22/2020	\$ 212.95
1131150	TIME WARNER CABLE	7/22/2020	\$ 79.05
1131151	TIME WARNER CABLE	7/22/2020	\$ 171.39
1131152	TIME WARNER CABLE	7/22/2020	\$ 225.64
1131153	TIME WARNER CABLE	7/22/2020	\$ 24.53
1131154	TORMAX USA INC	7/22/2020	\$ 856.88
1131155	TREEHOUSE SOFTWARE INC	7/22/2020	\$ 2,000.00
1131156	TX DEPT OF TRANSPORTATION	7/22/2020	\$ 45.95
1131157	UNIFIRST HOLDINGS, INC.	7/22/2020	\$ 214.94
1131158	US POSTMASTER	7/22/2020	\$ 240.00
1131159	UTHSCSA	7/22/2020	\$ 1,801.60
1131160	GRAINGER INC	7/22/2020	\$ 13,232.52
1131161	WORLD WIDE IMAGING SUPPLIES	7/22/2020	\$ 2,380.00
1131162	AMERICAN TIRE DISTRIBUTORS	7/22/2020	\$ 13,926.96
1131163	LIFETIME RECOVERY	7/22/2020	\$ 58,340.00
1131164	SAN ANTONIO WATER SYSTEMS	7/22/2020	\$ 523.73
1131165	CHILD SAFE	7/22/2020	\$ 3,200.00
1131166	CTWP	7/22/2020	\$ 834.88
1131167	US POSTMASTER	7/22/2020	\$ 3,000.00
1131168	LANGUAGE LINE SERVICES	7/22/2020	\$ 34.66
1131169	SCHROEDER PHD, BETTY LOU	7/22/2020	\$ 1,700.00
1131170	GALLANT COMPUTER INVESTIGATIVE	7/22/2020	\$ 2,298.00
1131171	SAN ANTONIO CODE BLUE 2	7/22/2020	\$ 1,440.00
1131172	WESTWOOD PLAZA APARTMENTS	7/22/2020	\$ 342.40
1131173	MOOD TEXAS	7/22/2020	\$ 1,519.95
1131174	BANK OF AMERICA	7/22/2020	\$ 59,713.62
1131175	KALISKI, MICHAEL P	7/22/2020	\$ 555.00
1131176	TANSEY, LAURA L	7/22/2020	\$ 688.00
1131177	EAN HOLDINGS, LLC	7/22/2020	\$ 915.00
1131178	CANON FINANCIAL SERVICES	7/22/2020	\$ 580.00
1131179	SISTEMA TECHNOLOGIES INC	7/22/2020	\$ 12,375.00
1131180	AT & T MOBILITY	7/22/2020	\$ 479.99
1131181	MEDSHARPS LLC	7/22/2020	\$ 1,095.00
1131182	RANGER SHREDDING	7/22/2020	\$ 1,082.75
1131183	SUMMUS INDUSTRIES, INC.	7/22/2020	\$ 2,790.57
1131184	CONVERGINT TECHNOLOGIES LLC	7/22/2020	\$ 507.50
1131185	DAVIS VISION	7/22/2020	\$ 75.04
1131186	BIG STATE ELECTRIC LTD	7/22/2020	\$ 30,770.24
1131187	RANDEX LABORATORIES US	7/22/2020	\$ 7,133.23
1131188	LABATT INSTITUTIONAL SUPPLY CO	7/22/2020	\$ 2,905.10
1131189	THE TRINIDAD GROUP, LLC	7/22/2020	\$ 12,450.00
1131190	HABITAT HUMANITY OF SA INC	7/22/2020	\$ 203,417.00
1131191	NATIONAL COMMUNITY DEVELOPMENT	7/22/2020	\$ 200.00
1131192	NORTHSIDE CHEVROLET	7/22/2020	\$ 23,696.98
1131193	INT'L INVESTIGATION & SECURITY	7/22/2020	\$ 2,322.50
1131194	EQUINIX, INC.	7/22/2020	\$ 4,919.47
1131195	INSTITUTIONAL EYE CARE LLC	7/22/2020	\$ 183.50
1131196	MCKAY INVESTIGATIONS	7/22/2020	\$ 1,041.70
1131197	ROBINSON, CHRISTOPHER N	7/22/2020	\$ 2,000.00
1131198	AMAZON.COM SERVICES, INC	7/22/2020	\$ 218.52
1131199	SAN ANTONIO AUTO GLASS, INC	7/22/2020	\$ 2,020.00
1131200	BEN E. KEITH COMPANY	7/22/2020	\$ 1,835.19
1131201	KENT POWERSPORTS LP	7/22/2020	\$ 3,327.40
1131202	KEEFE COMMISSARY NETWORK	7/22/2020	\$ 162,468.67
1131203	HUITT-ZOLLARS, INC.	7/22/2020	\$ 23,500.00
1131204	INSIGHT PUBLIC SECTOR, INC	7/22/2020	\$ 7,531.53
1131205	3 BRIDGES SIGN LANGUAGE SVCS	7/22/2020	\$ 240.00
1131206	WRIGHT, CAROL	7/22/2020	\$ 1,000.00
1131207	BIDWELL INDUSTRIAL GROUP INC.	7/22/2020	\$ 1,832.02
1131208	XL PARTS LLC	7/22/2020	\$ 4,004.29
1131209	MY TEXAS PI	7/22/2020	\$ 1,487.59
1131210	ADT COMMERCIAL LLC	7/22/2020	\$ 73.44
1131211	KERN VALDEZ INVESTIGATIONS	7/22/2020	\$ 272.00
1131212	US CORRECTIONS, LLC	7/22/2020	\$ 20,496.20
1131213	BLANCO LANDSCAPING LLC	7/22/2020	\$ 2,200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/22/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1131214	EACH ONE TEACH ONE INC	7/22/2020	\$ 1,470.75
1131215	LAKE COUNTRY CHEVROLET, INC	7/22/2020	\$ 133,708.00
1131216	ANIMAL CROSSING VETERINARY	7/22/2020	\$ 890.66
1131217	MVD CONNECT LLC	7/22/2020	\$ 285.00
1131218	H.M.D.L.	7/22/2020	\$ 60,500.00
1131219	HILLYARD TEXAS	7/22/2020	\$ 22,801.60
1131220	TENTCRAFT, INC.	7/22/2020	\$ 63,534.99
1131221	MEDICORE MEDICAL	7/22/2020	\$ 312,250.00
1131222	BROOKS TOWNHOMES	7/22/2020	\$ 2,956.00
1131223	SARAH E. LUCERO-CALHOON	7/22/2020	\$ 400.00
			\$ 1,925,932.98

EFT PAYMENTS FOR: 07/22/2020

72220001	ACEVEDO, ROCHELLE	7/22/2020	\$ 955.00
72220002	AMBROSINO JR, ROBERTO	7/22/2020	\$ 410.00
72220003	BAIN JR, CECIL W	7/22/2020	\$ 455.00
72220004	BARNETT, BYRON E.	7/22/2020	\$ 175.00
72220005	BOCQUIN, KAREN	7/22/2020	\$ 800.00
72220006	BOHAC, JOSEPH K	7/22/2020	\$ 815.00
72220007	BRITO, MARIA T.	7/22/2020	\$ 180.00
72220008	CANTRELL, ANTHONY B	7/22/2020	\$ 200.00
72220009	CHAIRES, ALBERTO	7/22/2020	\$ 1,205.00
72220010	CHUMBLEY, W. DWIGHT	7/22/2020	\$ 200.00
72220011	CONNOLLY, THERESA M.	7/22/2020	\$ 750.00
72220012	CORONADO, TODD GIL	7/22/2020	\$ 815.00
72220013	CORTEZ, GENARO	7/22/2020	\$ 500.00
72220014	EFRON, LORAINÉ	7/22/2020	\$ 1,412.00
72220015	ENGELKE, STEVEN KEITH	7/22/2020	\$ 200.00
72220016	FRIEDMAN, IVAN M	7/22/2020	\$ 200.00
72220017	GAONA, ROBERT	7/22/2020	\$ 240.00
72220018	GARCIA, DAVID A	7/22/2020	\$ 180.00
72220019	GARCIA, M TERESA	7/22/2020	\$ 555.00
72220020	GARZA JR, HECTOR R	7/22/2020	\$ 200.00
72220021	GARZA, ABELARDO	7/22/2020	\$ 230.00
72220022	GARZA, CECILIA	7/22/2020	\$ 635.00
72220023	GAY, ARLENE M	7/22/2020	\$ 200.00
72220024	HANSON, KRISTIN	7/22/2020	\$ 220.00
72220025	HARKIEWICZ, STEVEN N	7/22/2020	\$ 350.00
72220026	HEARD, LAURA D	7/22/2020	\$ 60.00
72220027	HILLE, THOMAS F	7/22/2020	\$ 260.00
72220028	HORTICK, CHRISTINE	7/22/2020	\$ 300.00
72220029	JUSTICE, SALLY	7/22/2020	\$ 1,000.00
72220030	LATIMER, MIKE	7/22/2020	\$ 500.00
72220031	LLANAS, MAUREEN K	7/22/2020	\$ 800.00
72220032	MILES, JANICE	7/22/2020	\$ 250.00
72220033	PARKER, DEBRA L	7/22/2020	\$ 750.00
72220034	PAYNE, GLENN	7/22/2020	\$ 200.00
72220035	PEREZ, ADRIAN A	7/22/2020	\$ 750.00
72220036	PERKINS, AMY EUBANKS	7/22/2020	\$ 1,070.00
72220037	RAMOS, FERNANDO	7/22/2020	\$ 1,326.48
72220038	RICHARDSON, JOEL G	7/22/2020	\$ 200.00
72220039	ROBERTSON, JOHN H	7/22/2020	\$ 787.50
72220040	SALAZAR, MARIA	7/22/2020	\$ 750.00
72220041	SETTLE, ELIZABETH A.	7/22/2020	\$ 1,190.00
72220042	SHEFFIELD, SHAWN D	7/22/2020	\$ 1,015.00
72220043	SLIMANE, NATHAN W	7/22/2020	\$ 850.00
72220044	SMITH, ANN MARIE	7/22/2020	\$ 1,655.00
72220045	THORN, SHARON C	7/22/2020	\$ 875.00
72220046	TILLER, MISTY	7/22/2020	\$ 1,160.00
72220047	WEBB, JENNIFER	7/22/2020	\$ 525.00
72220048	WILLIS, DAVID L.	7/22/2020	\$ 160.00
72220049	WOOD III, BERTRAM O.	7/22/2020	\$ 525.00
72220050	HARGROVE, CLAIRE	7/22/2020	\$ 818.40
72220051	GONZALEZ, JESSICA A	7/22/2020	\$ 280.00
72220052	MIDDLETON, SUNNY	7/22/2020	\$ 760.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/22/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72220053	GARCIA, JULIA	7/22/2020	\$ 180.00
72220054	KAPPMAYER, DOUGLAS J	7/22/2020	\$ 250.00
72220055	FLORES, GERARDO C	7/22/2020	\$ 200.00
72220056	FROELICH, ANDREW C	7/22/2020	\$ 230.00
72220057	LESNIAK, MELISSA	7/22/2020	\$ 500.00
72220058	LAHOOD, ADAM MICHAEL	7/22/2020	\$ 378.00
72220059	MORALES-PADIA, TRISHA MARIE	7/22/2020	\$ 650.00
72220060	LOPEZ, RAY	7/22/2020	\$ 500.00
72220061	COLLINS, DAVID M	7/22/2020	\$ 660.00
72220062	ACEVEDO III, ALBERTO	7/22/2020	\$ 200.00
72220063	RAMOS, RICARDO	7/22/2020	\$ 400.00
72220064	MANTZ, LUCINDA CANAVAN	7/22/2020	\$ 760.16
72220065	PIETRAZEK, MARY	7/22/2020	\$ 255.00
72220066	SACHANOWICZ, LESLIE	7/22/2020	\$ 280.00
72220067	WATTS, SUSAN L	7/22/2020	\$ 1,335.00
72220068	MASON, JONATHAN	7/22/2020	\$ 800.00
72220069	SHEVLIN, ANNE C.	7/22/2020	\$ 3,834.82
72220070	MUNOZ, MELISSA	7/22/2020	\$ 575.00
72220071	FLORES, ANGELA GUERRA	7/22/2020	\$ 350.00
72220072	ROCHA, JOSE M	7/22/2020	\$ 542.00
72220073	DALLAM, ROSA RAMSEY	7/22/2020	\$ 700.80
72220074	ENRIQUEZ, MEAGAN	7/22/2020	\$ 500.00
72220075	CDW GOVERNMENT, LLC.	7/22/2020	\$ 3,127.00
72220076	CPS ENERGY	7/22/2020	\$ 816.59
72220077	CLAMPITT PAPER COMPANY	7/22/2020	\$ 2,310.00
72220078	DC DISTRIBUTING	7/22/2020	\$ 2,403.40
72220079	M E RODRIGUEZ LP	7/22/2020	\$ 19,917.00
72220080	MR TRANSMISSION	7/22/2020	\$ 2,550.00
72220081	OFFICE DEPOT INC	7/22/2020	\$ 2,607.98
72220082	O'REILLY AUTO PARTS	7/22/2020	\$ 1,352.46
72220083	TABB TEXTILE COMPANY, INC.	7/22/2020	\$ 1,009.00
72220084	WASTE MANAGEMENT OF TEXAS INC	7/22/2020	\$ 184.00
72220085	XEROX CORPORATION	7/22/2020	\$ 530.34
72220086	CENTER FOR HEALTH CARE SVCS	7/22/2020	\$ 4,192.00
72220087	ROSETTA'S KEY	7/22/2020	\$ 6,920.00
72220088	VISIONQUEST NATIONAL LTD	7/22/2020	\$ 6,850.00
72220089	ALLEGIANCE ENVIRONMENTAL SVCS.	7/22/2020	\$ 184,777.84
72220090	4M BUILDING SOLUTIONS INC	7/22/2020	\$ 176,673.00
			<u>\$ 461,200.77</u>

WIRE PAYMENTS FOR: 07/22/2020

WIRE	AETNA	\$ 1,635,592.61
WIRE	CANNON COCHRAN MANAGEMENT	\$ 31,938.22
WIRE	CHASE BANK - PURCHASING CARD	\$ 32,315.03
WIRE	LINCOLN NATIONAL LIFE INSU	\$ 107,624.29
WIRE	4TH COURT OF APPEAL	\$ 13,745.00
WIRE	MCGRIFF SEIBELS & WILLIAMS	\$ 11,750.00
		<u>\$ 1,832,965.15</u>

GRAND TOTAL
\$ 4,220,098.90

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/24/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/24/2020			
1131224	ACEVEDO, SAUL R.	7/24/2020 \$	180.00
1131225	BEAL, PHYLLIS J	7/24/2020 \$	435.00
1131226	BENAVIDES, ALMA	7/24/2020 \$	560.00
1131227	BROOKS, WILLIAM A	7/24/2020 \$	610.00
1131228	BUTLER III, MILTON C.	7/24/2020 \$	305.00
1131229	CORBY, KAREN L	7/24/2020 \$	360.00
1131230	DESMARAIS, GREGG	7/24/2020 \$	180.00
1131231	DEWALT, ERIC A.	7/24/2020 \$	200.00
1131232	ESPARZA, JOSEPH A	7/24/2020 \$	1,500.00
1131233	HAJEK III, ANTON PAUL	7/24/2020 \$	383.00
1131234	HERNANDEZ, ERIC J	7/24/2020 \$	200.00
1131235	HILL, G SCOTT	7/24/2020 \$	590.00
1131236	HITCHINGS, BARRY	7/24/2020 \$	380.00
1131237	JAGGE-FOLEY, PAMELA	7/24/2020 \$	2,941.65
1131238	KALE, ANEETA	7/24/2020 \$	200.00
1131239	KIMBROUGH, BRIAN C.	7/24/2020 \$	255.00
1131240	KRAMER, SUZANNE	7/24/2020 \$	100.00
1131241	LOPEZ, CARLOS	7/24/2020 \$	330.00
1131242	MONTGOMERY, PATRICK BARRY	7/24/2020 \$	535.00
1131243	MULLINER, JEFF	7/24/2020 \$	750.00
1131244	NISBET, JENNIFER	7/24/2020 \$	180.00
1131245	OLTERS DORF, JAMES	7/24/2020 \$	305.00
1131246	POWERS, BRIAN	7/24/2020 \$	750.00
1131247	SANCHEZ JR, HERMAN DAVE	7/24/2020 \$	300.00
1131248	SANCHEZ, JESSE M.	7/24/2020 \$	180.00
1131249	SIMPSON, SCOTT	7/24/2020 \$	600.00
1131250	VALENZUELA, CATHERINE M	7/24/2020 \$	180.00
1131251	WIEDERMANN, LIBBY LYNN	7/24/2020 \$	530.00
1131252	WOOD, WAYNE TED	7/24/2020 \$	1,500.00
1131253	GUERRERO, MONICA ELAINE	7/24/2020 \$	2,100.00
1131254	ZAMORA, MICHAEL R	7/24/2020 \$	410.00
1131255	LEGARRETA, VERONICA I	7/24/2020 \$	850.00
1131256	MAMORI PLLC, R AMIR	7/24/2020 \$	230.00
1131257	DWIGANS, JAMES L	7/24/2020 \$	180.00
1131258	ARCE, CHRISTOPHER	7/24/2020 \$	50.00
1131259	MARTINEZ, JEFFREY	7/24/2020 \$	460.00
1131260	ZARKA, JENNIFER A	7/24/2020 \$	1,500.00
1131261	HAMMONDS, SHEKINAH D	7/24/2020 \$	330.00
1131262	MAGOO, ROSIEE	7/24/2020 \$	500.00
1131263	ROMAN, ARMANDO J	7/24/2020 \$	50.00
1131264	REYNOLDS, ERIK STEVEN	7/24/2020 \$	305.00
1131265	SIMMONS, WILLIAM	7/24/2020 \$	180.00
1131266	KENNEDY, KEVIN P	7/24/2020 \$	500.00
1131267	LIRA, MELANIE	7/24/2020 \$	410.00
1131268	ERNST, KYLE JORDAN	7/24/2020 \$	50.00
1131269	JIMENEZ, EDUARDO	7/24/2020 \$	360.00
1131270	LAMAS, PATRICK	7/24/2020 \$	320.00
1131271	JOHNSON IV, ROBERT W	7/24/2020 \$	180.00
1131272	FISCHER, MARY CLAIRE	7/24/2020 \$	1,320.00
1131273	KRAUSE, STACI	7/24/2020 \$	280.00
1131274	SPICER, DONNA M	7/24/2020 \$	500.00
1131275	GARCIA, DANIEL	7/24/2020 \$	100.00
1131276	DOHERTY, BENJAMIN B.	7/24/2020 \$	180.00
1131277	WELCH, ANTHONY D	7/24/2020 \$	280.00
1131278	DAILEY, COURTNEY	7/24/2020 \$	230.00
1131279	MORALES, SAMUEL R	7/24/2020 \$	50.00
1131280	CASTRO, CHRISTOPHER	7/24/2020 \$	50.00
1131281	WIBLE, TAMARA	7/24/2020 \$	127.65
1131282	BLAZOSKY, ALLISON	7/24/2020 \$	10.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/24/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1131283	HUFF, YOLANDA	7/24/2020	\$ 437.95
1131284	GONZALEZ, ROSIE	7/24/2020	\$ 405.00
1131285	DIANA MARTINEZ	7/24/2020	\$ 200.00
1131286	TORI BROTHERS	7/24/2020	\$ 200.00
1131287	JACQUELINE ALEXANDER	7/24/2020	\$ 100.00
1131288	MELISSA ORTIZ	7/24/2020	\$ 300.00
1131289	SANTOS AROCHA	7/24/2020	\$ 400.00
1131290	PEGGY FERNANDEZ	7/24/2020	\$ 100.00
1131291	ELISA MARTINEZ	7/24/2020	\$ 100.00
1131292	CHRISTOPHER SALAZAR	7/24/2020	\$ 100.00
1131293	MARIA GARCIA	7/24/2020	\$ 100.00
1131294	BRANDIE VASQUEZ	7/24/2020	\$ 200.00
1131295	VERONICA HERNANDEZ	7/24/2020	\$ 200.00
1131296	NIKITA JIMENEZ	7/24/2020	\$ 100.00
1131297	JAZMYNE GOODLOW	7/24/2020	\$ 100.00
1131298	OTISHA COUNTY-HARRISON	7/24/2020	\$ 200.00
1131299	MANUEL ROSAS	7/24/2020	\$ 100.00
1131300	APRIL DE LA O	7/24/2020	\$ 300.00
1131301	SYLVIA HERNANDEZ	7/24/2020	\$ 100.00
1131302	FELIPE TORRES	7/24/2020	\$ 200.00
1131303	JOSE HILARIO	7/24/2020	\$ 200.00
1131304	LAKESHA HOLMES	7/24/2020	\$ 200.00
1131305	ELIZABETH DOWDLE	7/24/2020	\$ 100.00
1131306	ENEDINA MARTINEZ	7/24/2020	\$ 100.00
1131307	JUANITA GUERRERO	7/24/2020	\$ 100.00
1131308	APRIL BOWEN	7/24/2020	\$ 100.00
1131309	TERESA GARCIA	7/24/2020	\$ 300.00
1131310	DOROTHY CHAVEZ	7/24/2020	\$ 300.00
1131311	SHIRLEY SHEFFIELD	7/24/2020	\$ 100.00
1131312	MARY KING	7/24/2020	\$ 100.00
1131313	AMANDA JACKSON	7/24/2020	\$ 300.00
1131314	IRMA ALVAREZ	7/24/2020	\$ 100.00
1131315	MARY JANE DURON	7/24/2020	\$ 100.00
1131316	NICOLE GARCIA-CASTILLO	7/24/2020	\$ 400.00
1131317	ELISA VILLEGAS	7/24/2020	\$ 400.00
1131318	LETICIA CORTEZ	7/24/2020	\$ 100.00
1131319	STEPHANIE BARBOSA	7/24/2020	\$ 200.00
1131320	CHRISTIAN SCARBORO	7/24/2020	\$ 200.00
1131321	MELANIE HERRERA	7/24/2020	\$ 200.00
1131322	TRUDY BOWDEN	7/24/2020	\$ 100.00
1131323	RICHARD OLVERA	7/24/2020	\$ 200.00
1131324	SUSAN RIOS	7/24/2020	\$ 300.00
1131325	TERESA JONES	7/24/2020	\$ 100.00
1131326	MIRANDA CANTU	7/24/2020	\$ 100.00
1131327	PATRICIA AGUIRRE	7/24/2020	\$ 200.00
1131328	DENISE GARCIA	7/24/2020	\$ 100.00
1131329	MELISSA BURRIER	7/24/2020	\$ 100.00
1131330	HHSC-ARTS BUILDING	7/24/2020	\$ 500.00
1131331	HHSC-ARTS BUILDING	7/24/2020	\$ 1,000.00
1131332	HHSC-ARTS BUILDING	7/24/2020	\$ 1,000.00
1131333	VALERO ENERGY	7/24/2020	\$ 50.00
1131334	TOMMY CANTU JR.	7/24/2020	\$ 45.00
1131335	JOSE RODRIGUEZ	7/24/2020	\$ 150.00
1131336	D.L. BANDY CONSTRUCTORS, INC.	7/24/2020	\$ 500.00
1131337	MERITAGE HOMES OF TEXAS, LLC	7/24/2020	\$ 200.00
1131338	MARY MERCHANT	7/24/2020	\$ 175.00
1131339	HOPE BUSBY	7/24/2020	\$ 260.00
1131340	RODOLFO REYES SR.	7/24/2020	\$ 170.00
1131341	PEARL PEREZ	7/24/2020	\$ 160.00
1131342	LEANA CALDERON	7/24/2020	\$ 230.00
1131343	JUAN ANTONIO VALDEZ	7/24/2020	\$ 5.00
1131344	LAW OFFICE OF ROBERTO VARGAS P	7/24/2020	\$ 25.00
1131345	ANGEL ESTRADA	7/24/2020	\$ 23.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/24/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1131346	ANTOIN ALEXANDER	7/24/2020	\$ 27.00
1131347	SUE ARAUJO	7/24/2020	\$ 100.00
1131348	ELVIA LOERA	7/24/2020	\$ 100.00
1131349	STEVE BUCKLEY	7/24/2020	\$ 100.00
1131350	GERALD WEISS	7/24/2020	\$ 100.00
1131351	GERALD WEISS	7/24/2020	\$ 100.00
1131352	ROSALIO DIAZ	7/24/2020	\$ 100.00
1131353	ENERBANK, USA	7/24/2020	\$ 7.00
1131354	ASHLEY BUCEK	7/24/2020	\$ 7,850.10
1131355	PAMELA HOPKINS	7/24/2020	\$ 70.00
1131356	ACME SAFE & LOCK CO	7/24/2020	\$ 492.76
1131357	ALLIED FIRE PROTECTION SA LP	7/24/2020	\$ 27,150.00
1131358	ARIAS & ASSOCIATES INC	7/24/2020	\$ 2,063.00
1131359	ASSOC OF PEDESTRIAN & BICYCLE	7/24/2020	\$ 120.00
1131360	UNIVERSITY HEALTH SYSTEM	7/24/2020	\$ 250.00
1131361	BOB BARKER COMPANY, INC	7/24/2020	\$ 232.20
1131362	CANON-FINANCIAL SERVICES	7/24/2020	\$ 287.33
1131363	CAPITAL EXCAVATION COMPANY	7/24/2020	\$ 419,758.22
1131364	CATHOLIC CHARITIES	7/24/2020	\$ 4,427.83
1131365	CINTAS CORPORATION	7/24/2020	\$ 56.73
1131366	COMMONWEALTH COMPUTER COMPANY	7/24/2020	\$ 70,249.60
1131367	DEER OAKS MENTAL HEALTH	7/24/2020	\$ 510.12
1131368	DISH	7/24/2020	\$ 67.63
1131369	FAMILY VIOLENCE PREVENTION SVC	7/24/2020	\$ 4,425.00
1131370	FEDEX	7/24/2020	\$ 330.86
1131371	HIGH SIERRA ELECTRONICS, INC.	7/24/2020	\$ 483,938.94
1131372	GATEWAY	7/24/2020	\$ 105.00
1131373	KENTECH, INC	7/24/2020	\$ 1,163.00
1131374	LOOMIS	7/24/2020	\$ 376.00
1131375	LEXIS NEXIS MATTHEW BENDER	7/24/2020	\$ 1,665.00
1131376	TOSHIBA BUSINESS SOLUTIONS USA	7/24/2020	\$ 855.67
1131377	TOSHIBA OCS	7/24/2020	\$ 50.55
1131378	OMNIBASE SERVICES OF TEXAS LP	7/24/2020	\$ 10,419.05
1131379	OZARKA DRINKING WATER CO	7/24/2020	\$ 100.00
1131380	ATKINS NORTH AMERICA INC	7/24/2020	\$ 1,760.00
1131381	PRAXAIR DISTRIBUTION INC	7/24/2020	\$ 1,814.37
1131382	SALINAS CONSTRUCTION TECH LTD	7/24/2020	\$ 74,550.49
1131383	SETON HOME	7/24/2020	\$ 2,197.18
1131384	AXON ENTERPRISE, INC	7/24/2020	\$ 424.00
1131385	TEXAS PARKS AND WILDLIFE	7/24/2020	\$ 1,414.54
1131386	THE CHANGE COMPANIES	7/24/2020	\$ 1,548.00
1131387	THOMSON-WEST	7/24/2020	\$ 43,957.20
1131388	TIME WARNER CABLE	7/24/2020	\$ 180.39
1131389	TIME WARNER CABLE	7/24/2020	\$ 221.13
1131390	TRIF-SPANISH OAKS	7/24/2020	\$ 1,400.00
1131391	VALLA CONSTRUCTION INC	7/24/2020	\$ 4,074.85
1131392	XEROX FINANCIAL SERVICES LLC	7/24/2020	\$ 2,022.50
1131393	SAN ANTONIO WATER SYSTEMS	7/24/2020	\$ 543.68
1131394	WEST AVENUE APARTMENTS	7/24/2020	\$ 622.00
1131395	SA EXPRESS NEWS	7/24/2020	\$ 10,769.52
1131396	US POSTMASTER	7/24/2020	\$ 550.00
1131397	HNTB CORP	7/24/2020	\$ 40,888.50
1131398	COMMUNITIES IN SCHOOLS	7/24/2020	\$ 27,170.20
1131399	DEPARTMENT OF TREASURY	7/24/2020	\$ 20,203.16
1131400	SA HOUSING FACILITY CORP	7/24/2020	\$ 695.00
1131401	MOPEC	7/24/2020	\$ 2,167.43
1131402	ROSEMONT AT HIGHLAND PARK	7/24/2020	\$ 882.00
1131403	ECO CARE	7/24/2020	\$ 1,010.00
1131404	CANON SOLUTIONS AMERICA, INC	7/24/2020	\$ 580.00
1131405	SPAWGLASS CONTRACTORS, INC.	7/24/2020	\$ 265,262.90
1131406	MEDICAL PRODUCTS LTD	7/24/2020	\$ 2,635.00
1131407	CHILD ADVOCATES OF SA	7/24/2020	\$ 2,500.00
1131408	US BANK VOYAGER FLEET SYSTEMS	7/24/2020	\$ 104,386.65

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/24/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1131409	J3 COMPANY, LLC	7/24/2020	\$ 122,572.24
1131410	JOHNSON CONTROLS SECURITY	7/24/2020	\$ 954.34
1131411	TYCO INTEGRATED SECURITY	7/24/2020	\$ 207.19
1131412	MEDWHEELS INC	7/24/2020	\$ 7,200.00
1131413	MEDWHEELS INC	7/24/2020	\$ 410.00
1131414	SWAGIT PRODUCTIONS LLC	7/24/2020	\$ 10,231.20
1131415	LABATT INSTITUTIONAL SUPPLY CO	7/24/2020	\$ 2,179.17
1131416	ALPHA TESTING INC	7/24/2020	\$ 3,635.00
1131417	BOYSVILLE INC	7/24/2020	\$ 7,185.28
1131418	COAST TO COAST COMPUTER PROD	7/24/2020	\$ 676.00
1131419	THE SABINAL GROUP	7/24/2020	\$ 98,747.00
1131420	THE SAN ANTONIO REPORT	7/24/2020	\$ 2,083.32
1131421	PRECISION SAW & TOOLTEX INC	7/24/2020	\$ 175.00
1131422	DAVID WAYNE EKLUND	7/24/2020	\$ 215.00
1131423	LPA, INC	7/24/2020	\$ 2,362.06
1131424	CORNERSTONE DETENTION PRODUCTS	7/24/2020	\$ 135,993.00
1131425	PAVETEX ENGINEERING & TESTING	7/24/2020	\$ 23,634.04
1131426	CLARITY CHILD GUIDANCE CENTER	7/24/2020	\$ 1,666.66
1131427	BEN E. KEITH COMPANY	7/24/2020	\$ 3,143.51
1131428	INSIGHT PUBLIC SECTOR, INC	7/24/2020	\$ 7,492.25
1131429	INVITAE CORPORATION	7/24/2020	\$ 300.00
1131430	US MED WAREHOUSE UNIFIED SVC	7/24/2020	\$ 13,260.16
1131431	PENTAGON FEDERAL CREDIT UNION	7/24/2020	\$ 160,554.00
1131432	GREEN LANDSCAPING	7/24/2020	\$ 26,520.00
1131433	BURWELL CHANEK PROPERTIES, LLC	7/24/2020	\$ 900.00
1131434	LAKE COUNTRY CHEVROLET, INC	7/24/2020	\$ 74,982.00
1131435	OAKS ON BANDERA APARTMENTS	7/24/2020	\$ 680.00
1131436	PAB INVESTMENTS LP	7/24/2020	\$ 900.00
1131437	SUNDT CONSTRUCTION, INC.	7/24/2020	\$ 156,494.02
1131438	DORAL CLUB APARTMENTS	7/24/2020	\$ 1,045.00
1131439	DIAMOND LIVING PROPERTIES, INC	7/24/2020	\$ 950.00
1131440	HAMILTON PLACE APARTMENTS LLC	7/24/2020	\$ 760.00
1131441	BRANDON OAKS APARTMENTS	7/24/2020	\$ 856.00
1131442	HOTSY CARLSON EQUIPMENT CO.	7/24/2020	\$ 4,696.00
			\$ 2,568,586.97

EFT PAYMENTS FOR: 07/24/2020

72420001	ACEVEDO, ROCHELLE	7/24/2020	\$ 180.00
72420002	ALEMAN, RAYMUNDO	7/24/2020	\$ 385.00
72420003	BAIN JR, CECIL W	7/24/2020	\$ 410.00
72420004	BLAKE, ANGELA LUTHI	7/24/2020	\$ 50.00
72420005	CARDENAS JR, ADAM	7/24/2020	\$ 205.00
72420006	CORONADO, TODD GIL	7/24/2020	\$ 240.00
72420007	CORTEZ, GENARO	7/24/2020	\$ 500.00
72420008	DAVIDSON, WILLIAM F	7/24/2020	\$ 180.00
72420009	GAONA, ROBERT	7/24/2020	\$ 500.00
72420010	GARCIA, DAVID A	7/24/2020	\$ 230.00
72420011	GARZA JR, HECTOR R	7/24/2020	\$ 150.00
72420012	GUINN, GAMMON	7/24/2020	\$ 180.00
72420013	HARKIEWICZ, STEVEN N	7/24/2020	\$ 500.00
72420014	KEANE-DAWES, SEAN	7/24/2020	\$ 305.00
72420015	NOBLE, SUE	7/24/2020	\$ 230.00
72420016	PAYNE, GLENN	7/24/2020	\$ 300.00
72420017	PEREZ, ADRIAN A	7/24/2020	\$ 230.00
72420018	RAMOS, FERNANDO	7/24/2020	\$ 460.00
72420019	RICHARDSON, JOEL G	7/24/2020	\$ 180.00
72420020	ROBERTSON, JOHN H	7/24/2020	\$ 3,400.00
72420021	SLIMANE, NATHAN W	7/24/2020	\$ 230.00
72420022	THORN, SHARON C	7/24/2020	\$ 850.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/24/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72420023	WHITE, MARSHALL D	7/24/2020	\$ 180.00
72420024	WOOD III, BERTRAM O.	7/24/2020	\$ 300.00
72420025	WOODARD, DAVID ANDRE	7/24/2020	\$ 10,125.00
72420026	GONZALEZ, JESSICA A	7/24/2020	\$ 300.00
72420027	MIDDLETON, SUNNY	7/24/2020	\$ 305.00
72420028	GARCIA, JULIA	7/24/2020	\$ 180.00
72420029	LEE, HEE KYU	7/24/2020	\$ 230.00
72420030	FROELICH, ANDREW C	7/24/2020	\$ 610.00
72420031	HAN, LING	7/24/2020	\$ 250.00
72420032	LESNIAK, MELISSA	7/24/2020	\$ 100.00
72420033	PLAYER, KELLIE K	7/24/2020	\$ 1,000.00
72420034	COLLINS, DAVID M	7/24/2020	\$ 250.00
72420035	KOLODZIEJ, DUSTIN S.	7/24/2020	\$ 380.00
72420036	DELAROSA, BRYAN	7/24/2020	\$ 50.00
72420037	HEWITT, LORETTA	7/24/2020	\$ 180.00
72420038	PIETRAZEK, MARY	7/24/2020	\$ 435.00
72420039	SACHANOWICZ, LESLIE	7/24/2020	\$ 360.00
72420040	STATESON III, JOSEPH Y	7/24/2020	\$ 180.00
72420041	ROCHA, JOSE M	7/24/2020	\$ 560.00
72420042	DAVIDSON & TROILO	7/24/2020	\$ 941.10
72420043	FIRST MEMORIAL PARK CEMETERY	7/24/2020	\$ 19,600.00
72420044	HIGH SIERRA ELECTRONICS, INC.	7/24/2020	\$ 38,688.43
72420045	NORTHSIDE ISD	7/24/2020	\$ 145.05
72420046	OFFICE DEPOT INC	7/24/2020	\$ 12,311.30
72420047	ROY MAAS' YOUTH ALTERNATIVES	7/24/2020	\$ 11,250.00
72420048	SAN ANTONIO RIVER AUTHORITY	7/24/2020	\$ 136,651.64
72420049	WASTE MANAGEMENT OF TEXAS INC	7/24/2020	\$ 3,565.23
72420050	B.E.A.T. AIDS INC	7/24/2020	\$ 3,847.31
72420051	BFSC GROUP LP	7/24/2020	\$ 25,699.65
72420052	VISIONQUEST NATIONAL LTD	7/24/2020	\$ 19,242.00
72420053	TRI-STARR PERSONNEL, LLC	7/24/2020	\$ 15,672.90
72420054	TRAF-IQ, INC.	7/24/2020	\$ 30,230.40
72420055	A+ LAWN SERVICE	7/24/2020	\$ 798.00
			\$ 344,513.01
		GRAND TOTAL	\$ 2,913,099.98

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/29/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/29/2020			
1131443	BENAVIDES, ALMA	7/29/2020	\$ 1,350.00
1131444	BURKE, DEBORAH S.	7/29/2020	\$ 200.00
1131445	BUTLER III, MILTON C.	7/29/2020	\$ 400.00
1131446	CASTANON, ORLANDO	7/29/2020	\$ 200.00
1131447	COLLINS, MICHAEL J.	7/29/2020	\$ 200.00
1131448	CORBY, KAREN L	7/29/2020	\$ 1,635.00
1131449	EAKLE, JOANNE	7/29/2020	\$ 445.00
1131450	FINCH, MATTHEW L	7/29/2020	\$ 465.00
1131451	GARCIA, EDUARDO J.	7/29/2020	\$ 400.00
1131452	GARCIA, ROLAND J	7/29/2020	\$ 1,739.60
1131453	GOLD, CHARLES E	7/29/2020	\$ 200.00
1131454	HAJEK III, ANTON PAUL	7/29/2020	\$ 370.00
1131455	HILL, G SCOTT	7/29/2020	\$ 791.25
1131456	HITCHINGS, BARRY	7/29/2020	\$ 1,000.00
1131457	KALE, ANEETA	7/29/2020	\$ 600.00
1131458	KEILER, WILLIAM G	7/29/2020	\$ 150.00
1131459	LOXSOM, ANDREW J	7/29/2020	\$ 750.00
1131460	MCKAY, MARK JOHN	7/29/2020	\$ 50.00
1131461	MITCHELL, RUSSELL	7/29/2020	\$ 200.00
1131462	PEARSALL, ALANA	7/29/2020	\$ 380.00
1131463	PERALES, RAUL	7/29/2020	\$ 350.00
1131464	PIKER JR, EDWARD P	7/29/2020	\$ 955.85
1131465	POLLOCK, JULIE B.	7/29/2020	\$ 50.00
1131466	RODRIGUEZ, ALBERTO L	7/29/2020	\$ 650.00
1131467	SANCHEZ JR, HERMAN DAVE	7/29/2020	\$ 700.00
1131468	SHAFFER, GEORGE E	7/29/2020	\$ 750.00
1131469	SIELOFF, JAMES P	7/29/2020	\$ 400.00
1131470	SMITH, PAUL J	7/29/2020	\$ 300.00
1131471	SOWELL, SCOTT A	7/29/2020	\$ 130.00
1131472	STRICKLAND, AMANDA	7/29/2020	\$ 350.00
1131473	TARVER, WALLACE P.	7/29/2020	\$ 1,200.00
1131474	VAN NESS, JESSE	7/29/2020	\$ 130.00
1131475	WIEDERMANN, LIBBY LYNN	7/29/2020	\$ 955.00
1131476	YOUNG, MARY E	7/29/2020	\$ 875.10
1131477	OWEN, AMY	7/29/2020	\$ 400.00
1131478	BELIVEAU, MICHAEL	7/29/2020	\$ 500.00
1131479	DWIGANS, JAMES L	7/29/2020	\$ 200.00
1131480	MARTINEZ, JEFFREY	7/29/2020	\$ 700.00
1131481	JANUARY, STACY	7/29/2020	\$ 120.00
1131482	BOZZA, MAC	7/29/2020	\$ 1,150.00
1131483	BARRETTO, ENACIO	7/29/2020	\$ 200.00
1131484	GOAINS, MICHAEL D	7/29/2020	\$ 400.00
1131485	REYNOLDS, ERIK STEVEN	7/29/2020	\$ 1,600.00
1131486	HOBBS, BRETT C.	7/29/2020	\$ 596.00
1131487	KOGUT, VALENTINA	7/29/2020	\$ 200.00
1131488	GARZA, EDWARD F	7/29/2020	\$ 300.00
1131489	OTERO, ALFONSO	7/29/2020	\$ 580.00
1131490	HERBST, LESLIE R	7/29/2020	\$ 200.00
1131491	ERNST, KYLE JORDAN	7/29/2020	\$ 500.00
1131492	NITZ, JASON	7/29/2020	\$ 700.00
1131493	DEATHERAGE, MISTY L	7/29/2020	\$ 1,312.52
1131494	CABRERA, MARCO ANTONIO	7/29/2020	\$ 370.00
1131495	PEARSALL III, GURNEY F.	7/29/2020	\$ 800.00
1131496	RITCHIE, DEREK S	7/29/2020	\$ 360.00
1131497	CANO, PEGGY A	7/29/2020	\$ 182.28
1131498	BRIONES, CAROLINE	7/29/2020	\$ 73.60
1131499	HUERTA, JAMES	7/29/2020	\$ 70.98
1131500	CALLANEN, JACQUELYN	7/29/2020	\$ 685.88
1131501	MCMANUS, KEVIN	7/29/2020	\$ 239.20
1131502	TATUM, KELVIN	7/29/2020	\$ 107.07
1131503	WEGMANN, DAVID	7/29/2020	\$ 48.00
1131504	WIBLE, TAMARA	7/29/2020	\$ 12.00
1131505	ESQUIVEL, JOSE	7/29/2020	\$ 10.95
1131506	DELGADO, DEBBIE	7/29/2020	\$ 4.34
1131507	RAMOS, JANIE	7/29/2020	\$ 6.61

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/29/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1131508	ANDERSON, DANIEL	7/29/2020	\$ 80.50
1131509	CLARK, MACY	7/29/2020	\$ 271.18
1131510	SALAZAR, JAVIER O.	7/29/2020	\$ 4,381.00
1131511	MAZZA, JENNIFER	7/29/2020	\$ 91.77
1131512	COX, JESSE	7/29/2020	\$ 87.41
1131513	VILLARREAL, MELISSA A	7/29/2020	\$ 142.01
1131514	GARCIA-SANCHEZ, ANNA MARIA	7/29/2020	\$ 9.02
1131515	ROVER, FERNANDO	7/29/2020	\$ 60.61
1131516	TELESFORO PINALES	7/29/2020	\$ 515.52
1131517	TOMASITA DELADO	7/29/2020	\$ 388.31
1131518	LAUREN MUNOZ	7/29/2020	\$ 55.00
1131519	JULIA HERNANDEZ	7/29/2020	\$ 310.00
1131520	SANDRA WILLIAMS	7/29/2020	\$ 250.00
1131521	MARY VALDEZ	7/29/2020	\$ 235.00
1131522	SALLY SEEKER	7/29/2020	\$ 55.00
1131523	ISABEL FERNANDEZ	7/29/2020	\$ 35.00
1131524	CURTIS PERRY	7/29/2020	\$ 395.00
1131525	WOUNDED WARRIOR C/O JAMES BOUR	7/29/2020	\$ 2,760.00
1131526	SAMUEL MARTINEZ	7/29/2020	\$ 65.00
1131527	LUPE RODRIGUEZ	7/29/2020	\$ 35.00
1131528	SHANDRA CRUZ	7/29/2020	\$ 250.00
1131529	MARIA CORTEZ	7/29/2020	\$ 280.00
1131530	NANCY ZAMARRIPA	7/29/2020	\$ 120.00
1131531	LEROY WILSON	7/29/2020	\$ 53.56
1131532	RENEGADE BEARS OF SA	7/29/2020	\$ 65.00
1131533	CHARLES YBARRA	7/29/2020	\$ 388.31
1131534	JEANETTE MCGLUN	7/29/2020	\$ 250.00
1131535	LAURA VALDEZ	7/29/2020	\$ 55.00
1131536	JESSICA M. GONZALEZ	7/29/2020	\$ 250.00
1131537	CYNTHIA GONZALES	7/29/2020	\$ 35.00
1131538	FERNANDO ZAMARRIPA	7/29/2020	\$ 250.00
1131539	KATHY OROZCO	7/29/2020	\$ 180.00
1131540	CYNTHIA OVALLE	7/29/2020	\$ 235.00
1131541	BARBARA DIGGS	7/29/2020	\$ 180.00
1131542	TAMMY MEDRANO	7/29/2020	\$ 235.00
1131543	ANTOINETTE MARTINEZ	7/29/2020	\$ 65.00
1131544	VELMA CHAMBERS	7/29/2020	\$ 250.00
1131545	MELISSA FLORES	7/29/2020	\$ 65.00
1131546	SHEILA GARZA	7/29/2020	\$ 55.00
1131547	DEANNA HERNANDEZ	7/29/2020	\$ 55.00
1131548	NORA CASTELLO	7/29/2020	\$ 250.00
1131549	BRANDO SURY	7/29/2020	\$ 235.00
1131550	KASSANDRA RODRIGUEZ	7/29/2020	\$ 55.00
1131551	MICHAEL VILLANUEVA	7/29/2020	\$ 55.00
1131552	KATHY ZARATE	7/29/2020	\$ 65.00
1131553	LINDA PARKER	7/29/2020	\$ 265.00
1131554	LOTTIE SIMS	7/29/2020	\$ 400.00
1131555	TOI W. BUTLER	7/29/2020	\$ 60.26
1131556	VANESSA TOBARES	7/29/2020	\$ 53.56
1131557	RYAN PEREZ	7/29/2020	\$ 33.48
1131558	SONIA LEYVA	7/29/2020	\$ 60.26
1131559	LIZA DE LOS SANTOS	7/29/2020	\$ 388.31
1131560	RAUL SOLIS	7/29/2020	\$ 133.90
1131561	ELIZABETH PUENTE	7/29/2020	\$ 53.56
1131562	SYLVIA CHAPA	7/29/2020	\$ 35.00
1131563	BARRET SQUIRES	7/29/2020	\$ 110.00
1131564	GILBERT RODRIGUEZ	7/29/2020	\$ 55.00
1131565	ANNA DIPERNA	7/29/2020	\$ 53.56
1131566	ELIZABETH SALAZAR	7/29/2020	\$ 65.00
1131567	ALIS HARTFIELD-CORDERO	7/29/2020	\$ 55.00
1131568	KAITLYN GUZMAN	7/29/2020	\$ 55.00
1131569	VIRGINIA BURRIS	7/29/2020	\$ 455.26
1131570	JEFFERY WEST	7/29/2020	\$ 250.00
1131571	JOE LOPEZ	7/29/2020	\$ 1,116.53
1131572	CHRIS PONCE	7/29/2020	\$ 53.56
1131573	DARY FLAGGS SR	7/29/2020	\$ 455.26
1131574	HELEN PUENTE	7/29/2020	\$ 60.26
1131575	CLAUDIA OCHOA	7/29/2020	\$ 287.89

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/29/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1131576	PRECIOUS MCNEIL	7/29/2020	\$ 153.99
1131577	JENNIFER RUIZ	7/29/2020	\$ 85.00
1131578	ADRIAN HERNANDEZ	7/29/2020	\$ 241.02
1131579	VETERANS OF FOREIGN WARS DIST2	7/29/2020	\$ 321.36
1131580	ROSANNA NORTON	7/29/2020	\$ 35.00
1131581	EVA WILLIAMS	7/29/2020	\$ 241.02
1131582	JESSE MARTINEZ	7/29/2020	\$ 33.48
1131583	GLORIA RAMON	7/29/2020	\$ 55.00
1131584	DEBORAH ALMENDAREZ	7/29/2020	\$ 107.13
1131585	NORMA ROBLES	7/29/2020	\$ 241.02
1131586	CALVIN TAYLOR	7/29/2020	\$ 515.52
1131587	YVONNE CURTIS	7/29/2020	\$ 33.48
1131588	PRISCILLA CERVANTES	7/29/2020	\$ 395.00
1131589	MARIA MARTINEZ	7/29/2020	\$ 227.63
1131590	DESIREE RAMOS	7/29/2020	\$ 70.00
1131591	SALLY SEEKER	7/29/2020	\$ 321.36
1131592	SAMANTHA VASQUEZ	7/29/2020	\$ 227.63
1131593	MARK GARCIA	7/29/2020	\$ 241.02
1131594	VIVIAN LUA	7/29/2020	\$ 381.62
1131595	ROBERT BORCHES	7/29/2020	\$ 241.02
1131596	EVELYN AGUILAR	7/29/2020	\$ 115.00
1131597	SAMUEL HEISMAN	7/29/2020	\$ 175.00
1131598	YOLANDA JONES	7/29/2020	\$ 241.02
1131599	DIANE BAZALDUA	7/29/2020	\$ 65.00
1131600	ASHLEY DAVIS	7/29/2020	\$ 60.26
1131601	SYBIL MITCHELL	7/29/2020	\$ 515.52
1131602	OPLEE LACY-COLLINS	7/29/2020	\$ 167.38
1131603	GENOVEVA REYES	7/29/2020	\$ 650.00
1131604	SYLVIA VERLEZ	7/29/2020	\$ 53.56
1131605	JORGE YGUERABIDE	7/29/2020	\$ 227.63
1131606	MICHELLE SANTANA	7/29/2020	\$ 87.04
1131607	COLLEEN LANGERHANS	7/29/2020	\$ 107.12
1131608	RITA PRADO	7/29/2020	\$ 227.63
1131609	ISIDRO VASQUEZ	7/29/2020	\$ 241.02
1131610	CHASIDEY LAWVER	7/29/2020	\$ 180.00
1131611	MOLLIE AYALA	7/29/2020	\$ 55.00
1131612	SUZI LUNA-JIMENEZ	7/29/2020	\$ 265.00
1131613	TOM RUSAVAGE	7/29/2020	\$ 55.00
1131614	ANITA CARRILLO	7/29/2020	\$ 235.00
1131615	ROBERT REYES	7/29/2020	\$ 265.00
1131616	DESTINY ARGUMEDO	7/29/2020	\$ 175.00
1131617	MARIA GONZALEZ	7/29/2020	\$ 55.00
1131618	MELISSA AYALA	7/29/2020	\$ 110.00
1131619	YUDITH SOTO	7/29/2020	\$ 90.00
1131620	MELISSA GARCIA	7/29/2020	\$ 50.00
1131621	ARAMARK CORRECTIONAL SERVICES	7/29/2020	\$ 271,299.29
1131622	AZTECA DESIGNS INC	7/29/2020	\$ 33,149.55
1131623	BOB BARKER COMPANY, INC	7/29/2020	\$ 425.04
1131624	CANON-FINANCIAL SERVICES	7/29/2020	\$ 324.88
1131625	CHARM-TEX	7/29/2020	\$ 1,822.50
1131626	CPS ENERGY	7/29/2020	\$ 41,728.89
1131627	SANIVAC	7/29/2020	\$ 1,100.00
1131628	COMMONWEALTH COMPUTER COMPANY	7/29/2020	\$ 38,367.64
1131629	CONCEPTUAL MINDWORKS INC	7/29/2020	\$ 640.00
1131630	DAHILL	7/29/2020	\$ 3,670.65
1131631	DARLENE CASIAS INTERIORS LP	7/29/2020	\$ 3,200.00
1131632	EAST CENTRAL ISD	7/29/2020	\$ 1,403.02
1131633	ECOLAB INC	7/29/2020	\$ 10,886.83
1131634	ELITE K-9 INC	7/29/2020	\$ 543.62
1131635	GLOBALSCOPE COMMUNICATIONS	7/29/2020	\$ 2,675.00
1131636	HIGHWAY INTERDICTION TRAINING	7/29/2020	\$ 250.00
1131637	ICS JAIL SUPPLIES INC	7/29/2020	\$ 29,790.80
1131638	GATEWAY	7/29/2020	\$ 51.90
1131639	JUDSON INDEPENDENT SCHOOL	7/29/2020	\$ 3,175.24
1131640	MORSCO SUPPLY, LLC	7/29/2020	\$ 9.85
1131641	NARDIS INC	7/29/2020	\$ 399.50
1131642	NEESE, DELBERT	7/29/2020	\$ 1,111.54
1131643	AT&T MOBILITY	7/29/2020	\$ 35.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/29/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1131644	TOSHIBA BUSINESS SOLUTIONS USA	7/29/2020	\$ 148.33
1131645	TOSHIBA OCS	7/29/2020	\$ 19,530.61
1131646	PRECISION DELTA CORP	7/29/2020	\$ 12,485.00
1131647	SHI GOVERNMENT SOLUTIONS INC	7/29/2020	\$ 5,708.67
1131648	SIRIUS COMPUTER SOLUTIONS INC	7/29/2020	\$ 231,076.38
1131649	SKELTON FIRE ALARM	7/29/2020	\$ 6,000.00
1131650	SOMERSET ISD	7/29/2020	\$ 572.61
1131651	SOUTHSIDE ISD	7/29/2020	\$ 776.57
1131652	SOUTHWEST ISD	7/29/2020	\$ 1,905.44
1131653	SOUTHWEST SOLUTIONS GROUP	7/29/2020	\$ 49,923.95
1131654	TDINDUSTRIES, INC	7/29/2020	\$ 21,500.29
1131655	PUBLICDATA.COM	7/29/2020	\$ 500.00
1131656	WEST PAYMENT CENTER	7/29/2020	\$ 365.00
1131657	THOMSON REUTERS-WEST	7/29/2020	\$ 573.30
1131658	TIME WARNER CABLE	7/29/2020	\$ 143.06
1131659	TIME WARNER CABLE	7/29/2020	\$ 143.06
1131660	TIME WARNER CABLE	7/29/2020	\$ 90.37
1131661	TIME WARNER CABLE	7/29/2020	\$ 124.22
1131662	TIME WARNER CABLE	7/29/2020	\$ 78.38
1131663	TURNER CONSTRUCTION COMPANY	7/29/2020	\$ 404,398.55
1131664	UNIFIRST HOLDINGS, INC.	7/29/2020	\$ 52.80
1131665	VALLA CONSTRUCTION INC	7/29/2020	\$ 1,468.35
1131666	VOLUNTEERS OF AMERICA TEXAS	7/29/2020	\$ 3,600.00
1131667	GRAINGER INC	7/29/2020	\$ 29,015.32
1131668	WORKPLACE RESOURCE LLC	7/29/2020	\$ 12,981.83
1131669	WEST AVENUE APARTMENTS	7/29/2020	\$ 130.17
1131670	PROJECT QUEST INC	7/29/2020	\$ 5,341.14
1131671	COMAL ISD	7/29/2020	\$ 497.20
1131672	PACIFIC CONCEPTS	7/29/2020	\$ 4,625.00
1131673	COBAN TECHNOLOGIES INC	7/29/2020	\$ 700.00
1131674	LAUREL APARTMENTS	7/29/2020	\$ 53.23
1131675	NORTHEAST ISD	7/29/2020	\$ 9,078.91
1131676	WESTWOOD PLAZA APARTMENTS	7/29/2020	\$ 260.53
1131677	ST HEDWIG FEED & SUPPLY	7/29/2020	\$ 117.75
1131678	CORTEZ LIQUID WASTE SERVICES	7/29/2020	\$ 210.00
1131679	GUILD PARK APARTMENTS	7/29/2020	\$ 1,520.33
1131680	CRASH DATA GROUP	7/29/2020	\$ 2,670.00
1131681	ENVIRONMENTAL HEALTH GROUP LLC	7/29/2020	\$ 11,050.00
1131682	GILLETTE AIR COND CO INC.	7/29/2020	\$ 634.60
1131683	MEDWHEELS INC	7/29/2020	\$ 11,130.00
1131684	CARASOFT TECHNOLOGY CORP	7/29/2020	\$ 1,936.85
1131685	QUINCY COMPRESSOR	7/29/2020	\$ 2,767.39
1131686	LABATT INSTITUTIONAL SUPPLY CO	7/29/2020	\$ 3,057.20
1131687	THE TRINIDAD GROUP, LLC	7/29/2020	\$ 830.00
1131688	COAST TO COAST COMPUTER PROD	7/29/2020	\$ 496.00
1131689	SHRED IT USA LLC	7/29/2020	\$ 300.00
1131690	CORNERSTONE DETENTION PRODUCTS	7/29/2020	\$ 17,489.00
1131691	WESTCARE TEXAS, INC.	7/29/2020	\$ 26.00
1131692	WRIGHT ASPHALT PRODUCTS CO.	7/29/2020	\$ 12,254.16
1131693	BEN E. KEITH COMPANY	7/29/2020	\$ 2,381.02
1131694	RHYAN TECHNOLOGY SERVICES	7/29/2020	\$ 65,873.90
1131695	BOSTON WOODS APARTMENTS LLC	7/29/2020	\$ 169.37
1131696	INSIGHT PUBLIC SECTOR, INC	7/29/2020	\$ 890.00
1131697	LA PRENSA TEXAS	7/29/2020	\$ 1,500.00
1131698	MVD CONNECT LLC	7/29/2020	\$ 1,006.00
1131699	HBDC MARKETING, LLC	7/29/2020	\$ 47,500.00
1131700	EEA CONSULTING ENGINEERS	7/29/2020	\$ 1,140.00
1131701	DOLAN CONSULTING GROUP. LLC	7/29/2020	\$ 195.00
1131702	H.M.D.L.	7/29/2020	\$ 30,720.00
1131703	UP PARTNERSHIP	7/29/2020	\$ 25,000.00
1131704	C&E RESOURCES, LLC.	7/29/2020	\$ 34,500.00
1131705	CENTURYLINK	7/29/2020	\$ 22,474.98
1131706	CENTURYLINK	7/29/2020	\$ 22,806.13
			\$ 1,651,897.25

EFT PAYMENTS FOR: 07/29/2020

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/29/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72920001	ACEVEDO, ROCHELLE	7/29/2020	\$ 840.00
72920002	ADAMS, EDWARD H	7/29/2020	\$ 500.00
72920003	AGUILERA, JUAN P.	7/29/2020	\$ 200.00
72920004	AMBROSINO JR, ROBERTO	7/29/2020	\$ 320.00
72920005	BAIN JR, CECIL W	7/29/2020	\$ 1,280.00
72920006	BLOMSTER, JEANNE L.	7/29/2020	\$ 250.00
72920007	BOCQUIN, KAREN	7/29/2020	\$ 500.00
72920008	BOHAC, JOSEPH K	7/29/2020	\$ 1,550.00
72920009	BRITO, MARIA T.	7/29/2020	\$ 200.00
72920010	CALDAROLA, GAYLE	7/29/2020	\$ 300.00
72920011	CARDENAS JR, ADAM	7/29/2020	\$ 205.00
72920012	CHAIRES, ALBERTO	7/29/2020	\$ 400.00
72920013	CORTEZ, GENARO	7/29/2020	\$ 400.00
72920014	DAVIDSON, WILLIAM F	7/29/2020	\$ 600.00
72920015	EFRON, LORAIN	7/29/2020	\$ 750.00
72920016	GAONA, ROBERT	7/29/2020	\$ 1,900.00
72920017	GARCIA JR, RICHARD L	7/29/2020	\$ 50.00
72920018	GARZA JR, HECTOR R	7/29/2020	\$ 700.00
72920019	GARZA, CECILIA	7/29/2020	\$ 365.00
72920020	GAY, ARLENE M	7/29/2020	\$ 200.00
72920021	HANSON, KRISTIN	7/29/2020	\$ 470.00
72920022	HARKIEWICZ, STEVEN N	7/29/2020	\$ 200.00
72920023	HEARD, LAURA D	7/29/2020	\$ 10.00
72920024	HILL, DALE L.	7/29/2020	\$ 475.00
72920025	HILLE, THOMAS F	7/29/2020	\$ 320.00
72920026	HORTICK, CHRISTINE	7/29/2020	\$ 160.00
72920027	JUSTICE, SALLY	7/29/2020	\$ 300.00
72920028	KEANE-DAWES, SEAN	7/29/2020	\$ 400.00
72920029	KESSLER JR, WILLIAM F.	7/29/2020	\$ 800.00
72920030	KOBS, ADAM LAKE	7/29/2020	\$ 180.00
72920031	LEVENSTEIN, BRENDA LOUISE	7/29/2020	\$ 500.00
72920032	LLANAS, MAUREEN K	7/29/2020	\$ 500.00
72920033	MCLANE, DAVID	7/29/2020	\$ 330.00
72920034	MONTOYA JR., ISIDRO	7/29/2020	\$ 425.00
72920035	NOBLE, SUE	7/29/2020	\$ 100.00
72920036	ORTIZ JR, ALFREDO	7/29/2020	\$ 200.00
72920037	PAYNE, GLENN	7/29/2020	\$ 2,250.00
72920038	PERKINS, AMY EUBANKS	7/29/2020	\$ 640.00
72920039	RICHARDSON, JOEL G	7/29/2020	\$ 100.00
72920040	ROBERTSON, JOHN H	7/29/2020	\$ 1,060.00
72920041	RODRIGUEZ JR, MANUEL C.	7/29/2020	\$ 1,910.00
72920042	SALAZAR, MARIA	7/29/2020	\$ 75.00
72920043	SETTLE, ELIZABETH A.	7/29/2020	\$ 665.00
72920044	SHEFFIELD, SHAWN D	7/29/2020	\$ 300.00
72920045	THORN, SHARON C	7/29/2020	\$ 1,947.00
72920046	TILLER, MISTY	7/29/2020	\$ 730.00
72920047	VALDEZ JR., JERRY	7/29/2020	\$ 180.00
72920048	WEBB, JENNIFER	7/29/2020	\$ 780.00
72920049	WHITE, JEROME	7/29/2020	\$ 400.00
72920050	WILKE, STEPHANIE H	7/29/2020	\$ 370.00
72920051	WOLF, WARREN ALAN	7/29/2020	\$ 700.00
72920052	WOOD III, BERTRAM O.	7/29/2020	\$ 1,150.00
72920053	WOODARD, DAVID ANDRE	7/29/2020	\$ 200.00
72920054	GREEN, KELLY K	7/29/2020	\$ 200.00
72920055	GONZALEZ, JESSICA A	7/29/2020	\$ 50.00
72920056	GARCIA, JULIA	7/29/2020	\$ 50.00
72920057	KAPMEYER, DOUGLAS J	7/29/2020	\$ 500.00
72920058	FLORES, GERARDO C	7/29/2020	\$ 700.00
72920059	LEE, HEE KYU	7/29/2020	\$ 1,100.00
72920060	LESNIAK, MELISSA	7/29/2020	\$ 500.00
72920061	MORALES-PADIA, TRISHA MARIE	7/29/2020	\$ 500.00
72920062	LOPEZ, RAY	7/29/2020	\$ 300.00
72920063	COLLINS, DAVID M	7/29/2020	\$ 210.00
72920064	RHADBANE, JAMAL	7/29/2020	\$ 1,030.00
72920065	PEREZ, JOHN GILBERT	7/29/2020	\$ 200.00
72920066	ASHBAUGH, DIRK	7/29/2020	\$ 300.00
72920067	MANTZ, LUCINDA CANAVAN	7/29/2020	\$ 250.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/29/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72920068	PIETRAZEK, MARY	7/29/2020	\$ 700.00
72920069	SACHANOWICZ, LESLIE	7/29/2020	\$ 180.00
72920070	MASON, JONATHAN	7/29/2020	\$ 100.00
72920071	STATESON III, JOSEPH Y	7/29/2020	\$ 295.00
72920072	FLORES, ANGELA GUERRA	7/29/2020	\$ 175.00
72920073	HEDLUND, VALERIE	7/29/2020	\$ 180.00
72920074	ROCHA, JOSE M	7/29/2020	\$ 738.00
72920075	DALLAM, ROSA RAMSEY	7/29/2020	\$ 860.00
72920076	ENRIQUEZ, MEAGAN	7/29/2020	\$ 100.00
72920077	B&E MEDICAL SUPPLY, EQUIPMENT	7/29/2020	\$ 221.24
72920078	CDW GOVERNMENT, LLC.	7/29/2020	\$ 284.25
72920079	CLAMPITT PAPER COMPANY	7/29/2020	\$ 2,912.40
72920080	CLAMPITT PAPER COMPANY	7/29/2020	\$ 594.00
72920081	CRESTWAY CENTRE LP	7/29/2020	\$ 33,478.33
72920082	DC DISTRIBUTING	7/29/2020	\$ 10,163.71
72920083	GT DISTRIBUTORS, INC.	7/29/2020	\$ 9,488.14
72920084	MPL LIMITED PARTNERSHIP	7/29/2020	\$ 31,000.00
72920085	NORTHSIDE INDEPENDENT SCHOOL	7/29/2020	\$ 14,655.15
72920086	OFFICE DEPOT INC	7/29/2020	\$ 1,441.68
72920087	PROGRESSIVE EMERGENCY PRODUCTS	7/29/2020	\$ 65,999.35
72920088	RECASSA TRUST	7/29/2020	\$ 13,172.96
72920089	SAN ANTONIO FIGHTING BACK INC	7/29/2020	\$ 6,626.34
72920090	TABB TEXTILE COMPANY, INC.	7/29/2020	\$ 44,928.00
72920091	VICKREY & ASSOCIATES INC	7/29/2020	\$ 32,188.59
72920092	WESTEAST DESIGN GROUP LLC	7/29/2020	\$ 24,144.82
72920093	CURRAN CONTRACTING COMPANY	7/29/2020	\$ 7,105.64
72920094	J3 COMPANY, LLC	7/29/2020	\$ 34,105.00
72920095	D PLATA CONSTRUCTION COMPANY	7/29/2020	\$ 76,488.82
72920096	CROSSPOINT INC	7/29/2020	\$ 3,315.00
72920097	TRI-STARR PERSONNEL, LLC	7/29/2020	\$ 307,004.16
72920098	MOSA PROPERTIES, LLC	7/29/2020	\$ 22,526.40
			\$ 781,398.98

WIRE PAYMENTS FOR: 07/29/2020

WIRE	AETNA	\$ 3,081,833.94
WIRE	CANNON COCHRAN MANAGEMENT	\$ 31,549.99
WIRE	CHASE BANK - PURCHASING CARD	\$ 7,419.41
WIRE	SUN LIFE ASSURANCE	\$ 223,261.90
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 273,028.64
		\$ 3,617,093.88

GRAND TOTAL
\$ 6,050,390.11

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/31/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 07/31/2020			
1131707	DEWALT, ERIC A.	7/31/2020	\$ 200.00
1131708	HERBST, LESLIE R	7/31/2020	\$ 200.00
1131709	HITCHINGS, BARRY	7/31/2020	\$ 300.00
1131710	KALE, ANEETA	7/31/2020	\$ 600.00
1131711	LOPEZ, CARLOS	7/31/2020	\$ 600.00
1131712	MARTINEZ, JEFFREY	7/31/2020	\$ 1,200.00
1131713	MCRAE, LELAND	7/31/2020	\$ 400.00
1131714	RILEY, BETSY	7/31/2020	\$ 1,200.00
1131715	RODRIGUEZ, DANIEL J	7/31/2020	\$ 200.00
1131716	SHAFFER, GEORGE E	7/31/2020	\$ 400.00
1131717	ACEVEDO, VANESSA	7/31/2020	\$ 163.41
1131718	BRIONES, CAROLINE	7/31/2020	\$ 84.76
1131719	BRYANT, CASSANDRA	7/31/2020	\$ 1,394.19
1131720	CALLANEN, JACQUELYN	7/31/2020	\$ 247.50
1131721	DICKAN, JAMES	7/31/2020	\$ 449.07
1131722	IBARRA, JACQUELINE	7/31/2020	\$ 5.18
1131723	LEOS, ELIZABETH	7/31/2020	\$ 127.07
1131724	LOWDER, LILY	7/31/2020	\$ 1,979.00
1131725	MEACHUM, MARTIN	7/31/2020	\$ 41.85
1131726	PAWLIK, JOSEPH	7/31/2020	\$ 2,832.53
1131727	WAITS, MARK	7/31/2020	\$ 192.98
1131728	WALSTON, TIMOTHY	7/31/2020	\$ 10.21
1131729	STATE COMPTROLLER	7/31/2020	\$ 835.26
1131730	BRAZORIA COUNTY	7/31/2020	\$ 75.00
1131731	WESTLAKE SERVICES LLC	7/31/2020	\$ 22.25
1131732	LUCY ADAME-CLARK, COUNTY CLERK	7/31/2020	\$ 784.00
1131733	GUADALUPE CASTILLEJA	7/31/2020	\$ 100.00
1131734	BAILEY & BAILEY PC	7/31/2020	\$ 75.00
1131735	JUAN NARVAIZ	7/31/2020	\$ 51.00
1131736	FRANKIE HUSKY	7/31/2020	\$ 44.50
1131737	CRAIG BERNSTEIN	7/31/2020	\$ 250.00
1131738	DAVID C HESSE SOLE PROP	7/31/2020	\$ 30.00
1131739	PAUL SCOTT	7/31/2020	\$ 6.00
1131740	LUCY ADAME-CLARK, COUNTY CLERK	7/31/2020	\$ 650.00
1131741	LUCY ADAME-CLARK, COUNTY CLERK	7/31/2020	\$ 5.00
1131742	LUCY ADAME-CLARK, COUNTY CLERK	7/31/2020	\$ 1,075.00
1131743	LAW OFFICE OF TRAVIS KETNER PL	7/31/2020	\$ 46.00
1131744	LUCY ADAME-CLARK, COUNTY CLERK	7/31/2020	\$ 1,665.00
1131745	JUAN ALVARADO	7/31/2020	\$ 27.00
1131746	FRANKIE HUSKY	7/31/2020	\$ 353.50
1131747	FRANKIE HUSKY	7/31/2020	\$ 353.50
1131748	SONYA ROCHA	7/31/2020	\$ 497.63
1131749	OTHO JORDAN	7/31/2020	\$ 381.62
1131750	TYRONE POLK	7/31/2020	\$ 395.00
1131751	ACCD RETIREES ASSOC	7/31/2020	\$ 120.00
1131752	FRANCES MELLO	7/31/2020	\$ 90.00
1131753	JARRELL FLOWERS	7/31/2020	\$ 108.05
1131754	MARIA BANDA	7/31/2020	\$ 35.00
1131755	GABRIELLA HERNANDEZ	7/31/2020	\$ 395.00
1131756	TAINA RUIZ	7/31/2020	\$ 265.00
1131757	VERONICA TREVINO	7/31/2020	\$ 90.00
1131758	NINFA SILVA	7/31/2020	\$ 70.00
1131759	JAZMYN BINKALBAN	7/31/2020	\$ 50.00
1131760	GARNEL ALFORD	7/31/2020	\$ 175.00
1131761	MARY SHORT	7/31/2020	\$ 70.00
1131762	TLCF	7/31/2020	\$ 55.00
1131763	ADRIENNE TOVAR	7/31/2020	\$ 250.00
1131764	MARISSA ANDRADE	7/31/2020	\$ 50.00
1131765	KIMBERLY GARZA	7/31/2020	\$ 235.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/31/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1131766	PAUL SANCHEZ	7/31/2020	\$ 235.00
1131767	NATORRE COLE	7/31/2020	\$ 265.00
1131768	DESTINY AGUILAR	7/31/2020	\$ 50.00
1131769	BRITTANY HERRERA	7/31/2020	\$ 241.02
1131770	ROSALINA OLVEDA	7/31/2020	\$ 90.00
1131771	JANICE GODEL	7/31/2020	\$ 50.00
1131772	SA QUALITY FENCE LTD	7/31/2020	\$ 50.00
1131773	ABIGAIL RODRIGUEZ	7/31/2020	\$ 165.00
1131774	AMELIA COSTILLA	7/31/2020	\$ 90.00
1131775	BIANCA FLORES	7/31/2020	\$ 90.00
1131776	AMPARO LUNA	7/31/2020	\$ 90.00
1131777	JERRY WOODARD	7/31/2020	\$ 55.00
1131778	ST PATRICK CATHOLIC CHURCH	7/31/2020	\$ 90.00
1131779	VERONICA CHAVEZ	7/31/2020	\$ 90.00
1131780	EUSEBIA STERNER	7/31/2020	\$ 235.00
1131781	FRANKIE MARTINEZ	7/31/2020	\$ 50.00
1131782	ELIDA MARTINEZ-GONZALEZ	7/31/2020	\$ 50.00
1131783	FRANCES ESPINOZA	7/31/2020	\$ 35.00
1131784	AMBER RAMIREZ	7/31/2020	\$ 35.00
1131785	GEORGINA FARIAS	7/31/2020	\$ 90.00
1131786	INDALECIO POLENDO	7/31/2020	\$ 90.00
1131787	DOLORES GALINDO	7/31/2020	\$ 46.87
1131788	ERICA QUINTERO	7/31/2020	\$ 66.95
1131789	CATHERINE DELAFUENTES	7/31/2020	\$ 175.00
1131790	MARY DE LA VEGA	7/31/2020	\$ 85.00
1131791	DEBRA ACOSTA	7/31/2020	\$ 350.00
1131792	ANISSA CABELLO	7/31/2020	\$ 70.00
1131793	MATEO LOPEZ	7/31/2020	\$ 133.90
1131794	RUBEN GUERRERO	7/31/2020	\$ 140.00
1131795	TERRANCE MCNEIL	7/31/2020	\$ 153.99
1131796	ELIZABETH ESCOBEDO	7/31/2020	\$ 241.02
1131797	JENNIFER MENDEZ	7/31/2020	\$ 50.00
1131798	JOSEPH LEWIS	7/31/2020	\$ 241.02
1131799	DEBRA ACOSTA	7/31/2020	\$ 350.00
1131800	AURELIA LOTT	7/31/2020	\$ 53.56
1131801	GLORIA ORTEGON	7/31/2020	\$ 33.48
1131802	LYRIC JACKSON	7/31/2020	\$ 70.00
1131803	MICHAEL FISCHER	7/31/2020	\$ 267.80
1131804	THOMAS CROMER	7/31/2020	\$ 254.42
1131805	BARBARA MARTINEZ	7/31/2020	\$ 241.02
1131806	CYNTHIA SALAS	7/31/2020	\$ 33.48
1131807	LESHA SMITH	7/31/2020	\$ 165.00
1131808	BILL HINDS	7/31/2020	\$ 175.00
1131809	ROCELIO GALLEGOS	7/31/2020	\$ 321.36
1131810	YOLANDA CALDERON	7/31/2020	\$ 235.00
1131811	CECILIA RODRIGUEZ	7/31/2020	\$ 50.00
1131812	TIARRA THOMAS	7/31/2020	\$ 90.00
1131813	BRITTANY PRATT	7/31/2020	\$ 650.00
1131814	BRITTANY PRATT	7/31/2020	\$ 85.00
1131815	BRITTANY PRATT	7/31/2020	\$ 175.00
1131816	LEANDRA NUNCIO	7/31/2020	\$ 35.00
1131817	LILIANA MENDOZA	7/31/2020	\$ 55.00
1131818	DEBORAH WASHINGTON	7/31/2020	\$ 70.00
1131819	VANESSA CAMPOS	7/31/2020	\$ 35.00
1131820	ADRIANA GONZALES	7/31/2020	\$ 180.00
1131821	LAURA MARTINEZ	7/31/2020	\$ 175.00
1131822	MEGHANN DIBRELL	7/31/2020	\$ 140.00
1131823	MARIA PARDO	7/31/2020	\$ 395.00
1131824	BRIANA EPPS	7/31/2020	\$ 50.00
1131825	PHILLIS WHEATLEY CLASS 69	7/31/2020	\$ 250.00
1131826	AHLYSS RAMIREZ	7/31/2020	\$ 90.00
1131827	BRIANA RANGEL	7/31/2020	\$ 90.00
1131828	TRACEY CUNDIFF	7/31/2020	\$ 35.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/31/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1131829	SERENA ALAQUINEZ	7/31/2020	\$ 55.00
1131830	JENNIFER ROSALES	7/31/2020	\$ 250.00
1131831	SARAH GONZALES	7/31/2020	\$ 70.00
1131832	MIRANDA VASQUEZ	7/31/2020	\$ 50.00
1131833	LORI TRUJILLO	7/31/2020	\$ 235.00
1131834	DAYNA LOZANO	7/31/2020	\$ 70.00
1131835	1ST ADVANTAGE LNS OCC HEALTH	7/31/2020	\$ 1,004.40
1131836	ACCENTURE FEDERAL SERVICES LLC	7/31/2020	\$ 66,000.00
1131837	APEX COMPANIES, LLC	7/31/2020	\$ 2,450.00
1131838	ARCHIVESOCIAL	7/31/2020	\$ 4,788.00
1131839	ARMSTRONG MOVING SOLUTIONS	7/31/2020	\$ 51,147.00
1131840	AT&T	7/31/2020	\$ 824.17
1131841	AT&T MOBILITY	7/31/2020	\$ 181.46
1131842	AUNT BERTHA, PUBLIC BENEFIT	7/31/2020	\$ 1,000.00
1131843	AUTOZONE STORES INC	7/31/2020	\$ 452.61
1131844	BEN E. KEITH COMPANY	7/31/2020	\$ 1,406.93
1131845	BENCHMARK BUSINESS SOLUTIONS	7/31/2020	\$ 317.66
1131846	BEST BUY BUSINESS ADVANTAGE	7/31/2020	\$ 474.05
1131847	BEXAR COUNTY ESD #8	7/31/2020	\$ 2,536.26
1131848	BIBLIOTHECA, LLC	7/31/2020	\$ 21,009.31
1131849	BOB BARKER COMPANY, INC	7/31/2020	\$ 324.08
1131850	CANON-FINANCIAL SERVICES	7/31/2020	\$ 2,558.83
1131851	CATHOLIC CHARITIES	7/31/2020	\$ 15,108.85
1131852	CHIANG PATEL & YERBY INC	7/31/2020	\$ 24,622.88
1131853	CINTAS CORPORATION	7/31/2020	\$ 909.23
1131854	CITY OF BALCONES HEIGHTS	7/31/2020	\$ 465.41
1131855	CITY OF CASTLE HILLS	7/31/2020	\$ 1,155.09
1131856	CITY OF ELMENDORF	7/31/2020	\$ 222.28
1131857	CITY OF HELOTES	7/31/2020	\$ 1,845.95
1131858	CITY OF KIRBY	7/31/2020	\$ 1,816.73
1131859	CITY OF LEON VALLEY	7/31/2020	\$ 1,155.09
1131860	CITY OF OLMOS PARK	7/31/2020	\$ 222.28
1131861	CITY OF SAN ANTONIO	7/31/2020	\$ 19,110.00
1131862	CITY OF SHAVANO PARK	7/31/2020	\$ 690.69
1131863	CITY OF SOMERSET	7/31/2020	\$ 465.41
1131864	CITY OF UNIVERSAL CITY	7/31/2020	\$ 1,155.09
1131865	CITY OF WINDCREST	7/31/2020	\$ 1,155.09
1131866	COAST TO COAST COMPUTER PROD	7/31/2020	\$ 902.00
1131867	COMMERCIAL ELECTRONICS CORP	7/31/2020	\$ 2,159.75
1131868	DIRECTV INC	7/31/2020	\$ 100.98
1131869	ELITE COUNSELING	7/31/2020	\$ 11,426.00
1131870	EMILY ANN BASTEN	7/31/2020	\$ 5,739.96
1131871	FEDEX	7/31/2020	\$ 235.17
1131872	FEDEX	7/31/2020	\$ 78.68
1131873	GONZALEZ-DE LA GARZA & ASSOC	7/31/2020	\$ 3,214.05
1131874	GRAINGER INC	7/31/2020	\$ 7,993.28
1131875	GRANDE COMMUNICATIONS INC	7/31/2020	\$ 625.00
1131876	JIMENEZ, ANGELITA RANGEL	7/31/2020	\$ 497.98
1131877	JUDSON INDEPENDENT SCHOOL	7/31/2020	\$ 15,830.66
1131878	KANE, KAREN M.	7/31/2020	\$ 558.40
1131879	KEEFE COMMISSARY NETWORK	7/31/2020	\$ 116,760.57
1131880	LAKE COUNTRY CHEVROLET, INC	7/31/2020	\$ 496,235.00
1131881	LGS INNOVATIONS, LLC	7/31/2020	\$ 10,000.00
1131882	MANTZ, LUCINDA CANAVAN	7/31/2020	\$ 1,200.00
1131883	MERRICK INC	7/31/2020	\$ 941.00
1131884	MWI VETERINARY SUPPLY CO.	7/31/2020	\$ 1,144.35
1131885	MWI ANIMAL HEALTH	7/31/2020	\$ 851.58
1131886	NARUKAR, NEELESH	7/31/2020	\$ 3,340.00
1131887	OCCUPATIONAL HEALTH CENTERS	7/31/2020	\$ 97.50
1131888	OFFICE DEPOT INC	7/31/2020	\$ 105.40
1131889	RANSOMED LIFE, INC	7/31/2020	\$ 28,660.95
1131890	REMEDY RANCH RESCUE	7/31/2020	\$ 1,000.00
1131891	SA EXPRESS NEWS	7/31/2020	\$ 3,340.84

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/18/2020
DISBURSEMENTS FOR: 07/31/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1131892	SAN ANTONIO MOBILITY COALITION	7/31/2020	\$ 70.00
1131893	SAN ANTONIO WATER SYSTEMS	7/31/2020	\$ 54,965.47
1131894	SIGNAL SYSTEM MANAGEMENT	7/31/2020	\$ 46,000.00
1131895	SILSBEE FORD INC	7/31/2020	\$ 115,649.60
1131896	SOUTHSIDE ISD	7/31/2020	\$ 2,536.26
1131897	SUNBELT RENTALS #654	7/31/2020	\$ 14,746.12
1131898	SWAGIT PRODUCTIONS LLC	7/31/2020	\$ 10,600.00
1131899	T-MOBILE	7/31/2020	\$ 3,200.69
1131900	TEXAS TOWING	7/31/2020	\$ 4,594.00
1131901	THYSSENKRUPP ELEVATOR	7/31/2020	\$ 18,329.86
1131902	TIME WARNER CABLE	7/31/2020	\$ 132.62
1131903	TIME WARNER CABLE	7/31/2020	\$ 107.23
1131904	TIME WARNER CABLE	7/31/2020	\$ 125.00
1131905	TOSHIBA BUSINESS SOLUTIONS USA	7/31/2020	\$ 117.71
1131906	TOSHIBA OCS	7/31/2020	\$ 15,900.31
1131907	TOWN OF HOLLYWOOD PARK	7/31/2020	\$ 222.28
1131908	TRANS UNION RISK	7/31/2020	\$ 50.00
1131909	UNIFIRST HOLDINGS, INC.	7/31/2020	\$ 1,197.64
1131910	US VENTS, INC.	7/31/2020	\$ 415.00
1131911	UTHSCSA	7/31/2020	\$ 2,465.00
1131912	WEST PAYMENT CENTER	7/31/2020	\$ 1,598.15
1131913	WESTCARE TEXAS, INC.	7/31/2020	\$ 1,800.00
1131914	WINTERS CONSTRUCTION, INC.	7/31/2020	\$ 4,104.00
1131915	YOUTH CODE JAM SAN ANTONIO	7/31/2020	\$ 2,899.00
1131916	ZAHRAEI, WESLEY	7/31/2020	\$ 250.00
			\$ 1,273,867.82

EFT PAYMENTS FOR: 07/31/2020

73120001	GARCIA, DAVID A	7/31/2020	\$ 350.00
73120002	HEWITT, LORETTA	7/31/2020	\$ 600.00
73120003	LAHOOD, ADAM MICHAEL	7/31/2020	\$ 300.00
73120004	LEE, HEE KYU	7/31/2020	\$ 700.00
73120005	AAA AUGER	7/31/2020	\$ 22,445.00
73120006	ALONZO PEST CONTROL	7/31/2020	\$ 500.00
73120007	CENTER FOR HEALTH CARE SVCS	7/31/2020	\$ 1,835,810.00
73120008	CITY OF CONVERSE	7/31/2020	\$ 9,407.96
73120009	CIVIL ENGINEERING CONSULTANTS	7/31/2020	\$ 17,746.70
73120010	CORRECTIONS SOFTWARE SOLUTIONS	7/31/2020	\$ 6,081.00
73120011	FUGRO USA LAND, INC	7/31/2020	\$ 12,126.50
73120012	NORTHSIDE INDEPENDENT SCHOOL	7/31/2020	\$ 15,830.66
73120013	OFFICE DEPOT INC	7/31/2020	\$ 27,435.79
73120014	THE PITNEY BOWES RESERVE ACCT	7/31/2020	\$ 17,844.93
73120015	PROFINISH	7/31/2020	\$ 1,250.00
73120016	RECASSA TRUST	7/31/2020	\$ 1,105.85
73120017	SAFETY SUPPLY, INC	7/31/2020	\$ 3,813.54
			\$ 1,973,347.93

PAYROLL PAYMENTS FOR: 07/31/2020

GROSS WAGES	\$ 12,807,531.06
FICA	\$ 906,605.11
	\$ 13,714,136.17

GRAND TOTAL
\$ 16,961,351.92