

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/06/2020**  
**DISBURSEMENTS FOR: 10/02/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/02/2020</b>			
1135398	BASILE, KARL ANTHONY	10/2/2020 \$	850.00
1135399	BECK, THOMAS B.	10/2/2020 \$	180.00
1135400	BUTLER III, MILTON C.	10/2/2020 \$	50.00
1135401	BYINGTON, RICARDO A	10/2/2020 \$	995.00
1135402	CABANAS, ALFONSO	10/2/2020 \$	200.00
1135403	CARRILLO, NINFA GALLEGOS	10/2/2020 \$	800.00
1135404	COLLINS, MICHAEL J.	10/2/2020 \$	360.00
1135405	CORBY, KAREN L	10/2/2020 \$	360.00
1135406	COX, CORNELIUS N.	10/2/2020 \$	180.00
1135407	CUELLAR, DAVID A	10/2/2020 \$	680.00
1135408	DARLING, MARK	10/2/2020 \$	255.00
1135409	DAVIS, JOHN F.	10/2/2020 \$	820.36
1135410	DISRUD, JON R	10/2/2020 \$	400.00
1135411	EAKLE, JOANNE	10/2/2020 \$	610.00
1135412	ECONOMIDY, JOHN M.	10/2/2020 \$	2,122.50
1135413	EMMONS, DEREK W	10/2/2020 \$	585.00
1135414	FINCH, MATTHEW L	10/2/2020 \$	180.00
1135415	FUCHS, RAYMOND E.	10/2/2020 \$	600.00
1135416	GEBBIA, ROBERT F	10/2/2020 \$	205.00
1135417	GOLD, CHARLES E	10/2/2020 \$	500.00
1135418	GRANADOS, MICHAEL DAVID	10/2/2020 \$	180.00
1135419	HAJEK III, ANTON PAUL	10/2/2020 \$	300.00
1135420	HERNANDEZ, FLAVIO	10/2/2020 \$	180.00
1135421	HITCHINGS, BARRY	10/2/2020 \$	180.00
1135422	JIMENEZ III, ANTONIO	10/2/2020 \$	300.00
1135423	KALE, ANEETA	10/2/2020 \$	200.00
1135424	KEILER, WILLIAM G	10/2/2020 \$	175.00
1135425	LESSERT, TODD	10/2/2020 \$	400.00
1135426	LOXSOM, ANDREW J	10/2/2020 \$	100.00
1135427	MONTGOMERY, PATRICK BARRY	10/2/2020 \$	385.00
1135428	PEARSALL, ALANA	10/2/2020 \$	420.00
1135429	PERALES, RAUL	10/2/2020 \$	100.00
1135430	PIKER JR, EDWARD P	10/2/2020 \$	687.50
1135431	POLLOCK, JULIE B.	10/2/2020 \$	180.00
1135432	PREECE, ANDREW GEORGE	10/2/2020 \$	1,943.50
1135433	RILEY, BETSY	10/2/2020 \$	450.00
1135434	SANCHEZ, JESSE M.	10/2/2020 \$	1,280.00
1135435	SHAEFFER, TYLDEN	10/2/2020 \$	300.00
1135436	SHAUGHNESSY, EDWARD F	10/2/2020 \$	200.00
1135437	SMITH, PAUL J	10/2/2020 \$	350.00
1135438	TARVER, WALLACE P.	10/2/2020 \$	450.00
1135439	VALE JR, RAYMOND J.	10/2/2020 \$	580.00
1135440	VALENZUELA, CATHERINE M	10/2/2020 \$	945.00
1135441	VOIGT, LISA	10/2/2020 \$	960.00
1135442	WEMMERT, JUDITH K	10/2/2020 \$	250.00
1135443	WILSON, DONALD	10/2/2020 \$	1,191.25
1135444	WINGET-HERNANDEZ, LAURA	10/2/2020 \$	350.00
1135445	YOUNG, WAYNE	10/2/2020 \$	230.00
1135446	ZEPEDA, RODOLFO	10/2/2020 \$	500.00
1135447	GUERRERO, MONICA ELAINE	10/2/2020 \$	630.00
1135448	ZAMORA, MICHAEL R	10/2/2020 \$	205.00
1135449	TREVINO, ELVA PEREZ	10/2/2020 \$	180.00
1135450	MARTINEZ, JEFFREY	10/2/2020 \$	100.00
1135451	JANUARY, STACY	10/2/2020 \$	250.00
1135452	ZARCA, JENNIFER A	10/2/2020 \$	1,000.00
1135453	NAJERA, MIGUEL	10/2/2020 \$	2,662.50
1135454	GARCIA, CHRISTOPHER	10/2/2020 \$	180.00
1135455	AYON-GORDON, MARISA E	10/2/2020 \$	230.00
1135456	PITTL, KELLY	10/2/2020 \$	200.00

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1135457	GOAINS, MICHAEL D	10/2/2020	\$ 50.00
1135458	SAMANIEGO, CARMEN A	10/2/2020	\$ 500.00
1135459	KOGUT, VALENTINA	10/2/2020	\$ 580.00
1135460	IHFE, RICHARD H	10/2/2020	\$ 250.00
1135461	ROSSI, ARTHUR J	10/2/2020	\$ 154.26
1135462	PEREZ, JONATHAN R	10/2/2020	\$ 180.00
1135463	HERBST, LESLIE R	10/2/2020	\$ 230.00
1135464	LIRA, MELANIE	10/2/2020	\$ 380.00
1135465	MAIS, CHARLES	10/2/2020	\$ 750.00
1135466	JIMENEZ, EDUARDO	10/2/2020	\$ 180.00
1135467	LAMAS, PATRICK	10/2/2020	\$ 230.00
1135468	NITZ, JASON	10/2/2020	\$ 410.00
1135469	WEST, BRENDA K	10/2/2020	\$ 1,207.10
1135470	KRAUSE, STACI	10/2/2020	\$ 360.00
1135471	DEATHERAGE, MISTY L	10/2/2020	\$ 501.00
1135472	PEREZ, CHRISTOPHER	10/2/2020	\$ 230.00
1135473	HILLIER, GARY	10/2/2020	\$ 540.00
1135474	WELCH, ANTHONY D	10/2/2020	\$ 400.00
1135475	DAILEY, COURTNEY	10/2/2020	\$ 180.00
1135476	ALEXANDER, KARL MATTHEW	10/2/2020	\$ 450.00
1135477	VAN CLEAVE III, ALBERT	10/2/2020	\$ 180.00
1135478	RUSSELL, ELIZABETH	10/2/2020	\$ 540.00
1135479	CABRERA, MARCO ANTONIO	10/2/2020	\$ 150.00
1135480	MEADOWS, LARRY E.	10/2/2020	\$ 180.00
1135481	EDWARDS, MAISIE	10/2/2020	\$ 360.00
1135482	WHYTE, MARC	10/2/2020	\$ 500.00
1135483	COLLINS, MARTIN	10/2/2020	\$ 270.00
1135484	HERRERA, GERARD	10/2/2020	\$ 48.00
1135485	KAZEN, OSCAR	10/2/2020	\$ 300.00
1135486	MEDRANO, JAVIER L	10/2/2020	\$ 35.73
1135487	ORTEGA JR, JOHN	10/2/2020	\$ 44.82
1135488	WELLS, MEGAN	10/2/2020	\$ 30.00
1135489	ALEJANDRO, APRIL	10/2/2020	\$ 30.00
1135490	LOPEZ, LOUIS CHRISTOPHER	10/2/2020	\$ 39.77
1135491	WOZNACK, ELIZABETH	10/2/2020	\$ 114.43
1135492	HERRERA, CHRISTOPHER	10/2/2020	\$ 81.00
1135493	GUERRERO, JUDY	10/2/2020	\$ 60.00
1135494	FLYNN, CRYSTAL	10/2/2020	\$ 174.91
1135495	SMARRO, JESSICA	10/2/2020	\$ 44.85
1135496	A SMART START	10/2/2020	\$ 1,578.00
1135497	ALAMO IRON WORKS	10/2/2020	\$ 5,398.00
1135498	ARNOLD REFRIGERATION, INC	10/2/2020	\$ 1,907.14
1135499	AUTOZONE STORES INC	10/2/2020	\$ 197.28
1135500	B & H PHOTO VIDEO	10/2/2020	\$ 4,498.65
1135501	BECKWITH ELECTRONIC ENGRG CO	10/2/2020	\$ 1,912.00
1135502	UNIVERSITY HEALTH SYSTEM	10/2/2020	\$ 34,302.61
1135503	CINTAS CORPORATION	10/2/2020	\$ 70.94
1135504	COMMONWEALTH COMPUTER COMPANY	10/2/2020	\$ 1,260.72
1135505	EAST CENTRAL ISD	10/2/2020	\$ 1,457.13
1135506	BIG STAR BRANDING	10/2/2020	\$ 915.00
1135507	FARRWEST ENVIRONMENTAL SUPPLY	10/2/2020	\$ 21,607.25
1135508	FEDEX	10/2/2020	\$ 46.81
1135509	HEAT SAFETY EQUIPMENT, LLC.	10/2/2020	\$ 3,901.64
1135510	HOME DEPOT CREDIT SERVICE	10/2/2020	\$ 2,098.99
1135511	HONEYWELL INTERNATIONAL INC	10/2/2020	\$ 8,549.44
1135512	INSCO DISTRIBUTING, INC.	10/2/2020	\$ 5,213.07
1135513	JOHNSTONE SUPPLY	10/2/2020	\$ 1,972.00
1135514	GATEWAY	10/2/2020	\$ 20,034.90
1135515	JONES PRESS	10/2/2020	\$ 8,993.86
1135516	JUDSON INDEPENDENT SCHOOL	10/2/2020	\$ 3,297.68
1135517	JUSTICE WORKS LLC	10/2/2020	\$ 28.00
1135518	KENTECH, INC	10/2/2020	\$ 564.00
1135519	KNOX ASSOCIATES INC	10/2/2020	\$ 4,720.00

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1135520	LOOMIS	10/2/2020	\$ 3,697.20
1135521	MOORE SUPPLY CO	10/2/2020	\$ 352.27
1135522	NARDIS INC	10/2/2020	\$ 799.00
1135523	NEESE, DELBERT	10/2/2020	\$ 1,111.54
1135524	NEW BEGINNINGS CAPITAL	10/2/2020	\$ 179.00
1135525	AT&T MOBILITY NATIONAL ACCOUNT	10/2/2020	\$ 42.00
1135526	TOSHIBA BUSINESS SOLUTIONS USA	10/2/2020	\$ 306.48
1135527	PHARMCHEM INC	10/2/2020	\$ 610.00
1135528	PIPE CREEK ANIMAL CLINIC	10/2/2020	\$ 782.45
1135529	PITNEY BOWES	10/2/2020	\$ 3,088.78
1135530	REDWOOD TOXICOLOGY LABORATORY	10/2/2020	\$ 1,792.50
1135531	RICHARDSON, CHARLES	10/2/2020	\$ 2,339.32
1135532	SAMCO CAPITAL MARKETS INC	10/2/2020	\$ 221,500.05
1135533	SHI GOVERNMENT SOLUTIONS INC	10/2/2020	\$ 5,833.00
1135534	SIRCHIE	10/2/2020	\$ 3,299.50
1135535	SOMERSET ISD	10/2/2020	\$ 594.69
1135536	SOUTHSIDE ISD	10/2/2020	\$ 806.52
1135537	SOUTHWEST ISD	10/2/2020	\$ 1,978.92
1135538	STAPLES BUSINESS ADVANTAGE	10/2/2020	\$ 57.98
1135539	THOMSON REUTERS-WEST	10/2/2020	\$ 82.80
1135540	TX DEPT OF FAMILY & PROTECTIVE	10/2/2020	\$ 562,281.29
1135541	UNIFIRST HOLDINGS, INC.	10/2/2020	\$ 3.74
1135542	VALLA CONSTRUCTION INC	10/2/2020	\$ 2,800.50
1135543	GRAINGER INC	10/2/2020	\$ 7,891.09
1135544	LIFETIME RECOVERY	10/2/2020	\$ 2,565.00
1135545	CITY OF UNIVERSAL CITY	10/2/2020	\$ 155,512.60
1135546	CITY OF ELMENDORF	10/2/2020	\$ 12,715.55
1135547	CITY OF LEON VALLEY	10/2/2020	\$ 1,530.82
1135548	SA EXPRESS NEWS	10/2/2020	\$ 458.68
1135549	PROJECT QUEST INC	10/2/2020	\$ 6,324.00
1135550	COMAL ISD	10/2/2020	\$ 516.37
1135551	TEXAS STATE UNIVERSITY	10/2/2020	\$ 150.00
1135552	CITY OF KIRBY	10/2/2020	\$ 661.64
1135553	SHERWIN WILLIAMS	10/2/2020	\$ 6,565.50
1135554	CHINA GROVE FIRE & RESCUE	10/2/2020	\$ 15,808.32
1135555	ELECTION ADMINISTRATION REPORT	10/2/2020	\$ 219.00
1135556	SCHERTZ FIRE AND RESCUE	10/2/2020	\$ 15,808.32
1135557	THE ECUMENICAL CENTER	10/2/2020	\$ 625.00
1135558	THE TASA GROUP, INC	10/2/2020	\$ 2,255.00
1135559	DOGGETT EQUIPMENT SERVICES, LT	10/2/2020	\$ 2,826.99
1135560	NORTHEAST ISD	10/2/2020	\$ 9,429.02
1135561	SAN ANTONIO CODE BLUE 2	10/2/2020	\$ 12,030.00
1135562	KOFILE PRESERVATION, INC	10/2/2020	\$ 936,260.34
1135563	RED WING SHOE STORE	10/2/2020	\$ 948.45
1135564	KALISKI, MICHAEL P	10/2/2020	\$ 947.76
1135565	SENTINEL OFFENDER SERVICES	10/2/2020	\$ 112,835.00
1135566	A & D TESTS INC	10/2/2020	\$ 560.00
1135567	RODRIGUEZ, MARC A	10/2/2020	\$ 2,000.00
1135568	ACTION BIKES	10/2/2020	\$ 6,712.48
1135569	VOIANCE LANGUAGE SERVICES	10/2/2020	\$ 904.47
1135570	MEDWHEELS INC	10/2/2020	\$ 5,670.00
1135571	CIOX HEALTH, LLC	10/2/2020	\$ 83.77
1135572	LABATT INSTITUTIONAL SUPPLY CO	10/2/2020	\$ 3,976.00
1135573	MEADOW HAVEN HORSE RESCUE	10/2/2020	\$ 216.00
1135574	J.W. DIELMANN, INC.	10/2/2020	\$ 148.00
1135575	A-Z STAMP CO	10/2/2020	\$ 150.00
1135576	NORTHSIDE CHEVROLET	10/2/2020	\$ 6,937.29
1135577	INT'L INVESTIGATION & SECURITY	10/2/2020	\$ 871.25
1135578	CAPRICE PRODUCTIONS INC.	10/2/2020	\$ 8,940.00
1135579	WESTCARE TEXAS, INC.	10/2/2020	\$ 19,170.43
1135580	POBLANO'S ON MAIN	10/2/2020	\$ 2,873.37
1135581	SIGNATURE CLEANERS LLC	10/2/2020	\$ 388.75
1135582	GLOBAL JUSTICE SOLUTIONS, LLC	10/2/2020	\$ 14,565.50

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1135583	WRIGHT ASPHALT PRODUCTS CO.	10/2/2020	\$ 171,693.09
1135584	TALON INVESTIGATIONS	10/2/2020	\$ 750.00
1135585	RBC CAPITAL MARKETS, LLC	10/2/2020	\$ 220,292.50
1135586	JAB TRADING INDUSTRIES LLC	10/2/2020	\$ 12,800.00
1135587	VICTORY SUPPLY, LLC	10/2/2020	\$ 22,621.68
1135588	JOHNSON CONTROLS FIRE PROTECTI	10/2/2020	\$ 370.00
1135589	INET SECURITY & SURVEILLANCE	10/2/2020	\$ 31,230.00
1135590	TOSA BLANKS AND MORE, INC	10/2/2020	\$ 18,738.00
1135591	BULLCHASE INC.	10/2/2020	\$ 1,241.36
1135592	FACILITIES SOLUTIONS INC	10/2/2020	\$ 950.00
1135593	PRIME LOGIC CE	10/2/2020	\$ 4,529.10
1135594	RYDER TRUCK RENTAL, INC.	10/2/2020	\$ 945.50
1135595	NEOGO	10/2/2020	\$ 35,218.40
1135596	FIRST LINE TECHNOLOGY, LLC	10/2/2020	\$ 7,800.00
1135597	H.M.D.L., LLC	10/2/2020	\$ 6,825.00
1135598	MUELLER & WILSON INC	10/2/2020	\$ 486.78
1135599	HILLYARD TEXAS	10/2/2020	\$ 864.50
1135600	BEHAVIOR DATA SYSTEMS, LTD	10/2/2020	\$ 995.00
1135601	CENTURYLINK	10/2/2020	\$ 22,255.98
1135602	OXFORD HOUSE REVENANT	10/2/2020	\$ 1,200.00
1135603	MED-VET INTERNATIONAL	10/2/2020	\$ 6,500.00
			<b>\$ 2,937,506.77</b>

<b>EFT PAYMENTS FOR: 10/02/2020</b>
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100220001	ACEVEDO, ROCHELLE	10/2/2020	\$ 925.00
100220002	ADAMS, RAY HARRIS	10/2/2020	\$ 695.00
100220003	MORALES, TERESA BELEM	10/2/2020	\$ 270.00
100220004	AMBROSINO JR, ROBERTO	10/2/2020	\$ 75.00
100220005	BAIN JR, CECIL W	10/2/2020	\$ 75.00
100220006	BEHRENS, ROBERT	10/2/2020	\$ 750.00
100220007	BLAKE, ANGELA LUTHI	10/2/2020	\$ 1,018.75
100220008	BOCQUIN, KAREN	10/2/2020	\$ 225.00
100220009	BOHAC, JOSEPH K	10/2/2020	\$ 3,928.12
100220010	CALLAHAN, VINCENT D	10/2/2020	\$ 2,450.00
100220011	CANTRELL, ANTHONY B	10/2/2020	\$ 200.00
100220012	CHAIRES, ALBERTO	10/2/2020	\$ 300.00
100220013	DAVIS, SHEY	10/2/2020	\$ 75.00
100220014	ENGELKE, STEVEN KEITH	10/2/2020	\$ 200.00
100220015	FRIEDMAN, IVAN M	10/2/2020	\$ 250.00
100220016	GAONA, ROBERT	10/2/2020	\$ 200.00
100220017	GARZA, ABELARDO	10/2/2020	\$ 205.00
100220018	GARZA, ANITA PEREZ	10/2/2020	\$ 850.00
100220019	GARZA, CECILIA	10/2/2020	\$ 40.00
100220020	GOMEZ, VICTOR R.	10/2/2020	\$ 1,400.00
100220021	GUINN, GAMMON	10/2/2020	\$ 180.00
100220022	HANSON, KRISTIN	10/2/2020	\$ 150.00
100220023	HARKIEWICZ, STEVEN N	10/2/2020	\$ 405.00
100220024	HICKS, BOB M	10/2/2020	\$ 430.00
100220025	HICKS, JUNIUS F	10/2/2020	\$ 50.00
100220026	HILLE, THOMAS F	10/2/2020	\$ 180.00
100220027	JUSTICE, SALLY	10/2/2020	\$ 175.00
100220028	KOBS, ADAM LAKE	10/2/2020	\$ 200.00
100220029	LEVENSTEIN, BRENDA LOUISE	10/2/2020	\$ 850.00
100220030	LLANAS, MAUREEN K	10/2/2020	\$ 225.00
100220031	MONTOYA JR., ISIDRO	10/2/2020	\$ 500.00
100220032	NOBLE, SUE	10/2/2020	\$ 75.00
100220033	ORTIZ JR, ALFREDO	10/2/2020	\$ 400.00
100220034	PEREZ, ADRIAN A	10/2/2020	\$ 50.00
100220035	PERKINS, AMY EUBANKS	10/2/2020	\$ 130.00

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100220036	ROBERTSON, JOHN H	10/2/2020	\$ 460.00
100220037	RODRIGUEZ JR, MANUEL C.	10/2/2020	\$ 940.00
100220038	SALAZAR, MARIA	10/2/2020	\$ 250.00
100220039	SHEFFIELD, SHAWN D	10/2/2020	\$ 300.00
100220040	SLIMANE, NATHAN W	10/2/2020	\$ 850.00
100220041	STEPHENSON, BEN A	10/2/2020	\$ 180.00
100220042	TILLER, MISTY	10/2/2020	\$ 400.00
100220043	VALDEZ JR., JERRY	10/2/2020	\$ 100.00
100220044	WEBB, JENNIFER	10/2/2020	\$ 105.00
100220045	WHITE, JEROME	10/2/2020	\$ 500.00
100220046	WILKE, STEPHANIE H	10/2/2020	\$ 270.00
100220047	WOOD III, BERTRAM O.	10/2/2020	\$ 400.00
100220048	DE HOYOS, JOANN S.	10/2/2020	\$ 480.00
100220049	ANDREWS, JOCELYN C	10/2/2020	\$ 340.00
100220050	WARD, KIMBEL	10/2/2020	\$ 2,156.25
100220051	GONZALEZ, JESSICA A	10/2/2020	\$ 700.00
100220052	MIDDLETON, SUNNY	10/2/2020	\$ 1,095.00
100220053	GARCIA, JULIA	10/2/2020	\$ 180.00
100220054	KAPPMAYER, DOUGLAS J	10/2/2020	\$ 50.00
100220055	LEE, HEE KYU	10/2/2020	\$ 230.00
100220056	FROELICH, ANDREW C	10/2/2020	\$ 280.00
100220057	HELLRUNG, MARGARET CECILIA	10/2/2020	\$ 800.00
100220058	LESNIAK, MELISSA	10/2/2020	\$ 800.00
100220059	WILHELM, AMANDA	10/2/2020	\$ 225.00
100220060	PLAYER, KELLIE K	10/2/2020	\$ 610.00
100220061	LOPEZ, RAY	10/2/2020	\$ 50.00
100220062	COLLINS, DAVID M	10/2/2020	\$ 240.00
100220063	RHADBANE, JAMAL	10/2/2020	\$ 1,200.00
100220064	PEREZ, JOHN GILBERT	10/2/2020	\$ 410.00
100220065	ASHBAUGH, DIRK	10/2/2020	\$ 300.00
100220066	MANTZ, LUCINDA CANAVAN	10/2/2020	\$ 150.00
100220067	DELAROSA, BRYAN	10/2/2020	\$ 230.00
100220068	HEWITT, LORETTA	10/2/2020	\$ 600.00
100220069	PIETRAZEK, MARY	10/2/2020	\$ 665.00
100220070	WATTS, SUSAN L	10/2/2020	\$ 315.00
100220071	MASON, JONATHAN	10/2/2020	\$ 150.00
100220072	SHEVLIN, ANNE C.	10/2/2020	\$ 1,666.28
100220073	HEDLUND, VALERIE	10/2/2020	\$ 180.00
100220074	ROCHA, JOSE M	10/2/2020	\$ 235.00
100220075	DALLAM, ROSA RAMSEY	10/2/2020	\$ 179.80
100220076	SALINAS, YVETTE	10/2/2020	\$ 230.00
100220077	AFFORDABLE CUSTODIAL SUPPLIES	10/2/2020	\$ 3,439.75
100220078	ALAMO CITY MORTUARY TRANSPORT	10/2/2020	\$ 21,800.00
100220079	CASO DOCUMENT MANAGEMENT	10/2/2020	\$ 39,752.60
100220080	CDW GOVERNMENT, LLC.	10/2/2020	\$ 10,071.97
100220081	CLAMPITT PAPER COMPANY	10/2/2020	\$ 3,300.00
100220082	EDWARDS GORDON & ASSOC	10/2/2020	\$ 2,356.25
100220083	CIVIL ENGINEERING CONSULTANTS	10/2/2020	\$ 42,500.00
100220084	GRANDE TRUCK CENTER INC	10/2/2020	\$ 3,215.68
100220085	GRAYBAR ELECTRIC CO INC	10/2/2020	\$ 8.96
100220086	GT DISTRIBUTORS, INC.	10/2/2020	\$ 10,171.12
100220087	NORTHSIDE INDEPENDENT SCHOOL	10/2/2020	\$ 15,220.29
100220088	OFFICE DEPOT INC	10/2/2020	\$ 3,517.07
100220089	SAN ANTONIO FIGHTING BACK INC	10/2/2020	\$ 23,214.33
100220090	TRANE COMPANY	10/2/2020	\$ 1,000.00
100220091	UNIFORMS MANUFACTURING INC	10/2/2020	\$ 9,115.92
100220092	JUMES, MICHAEL THOMAS	10/2/2020	\$ 3,600.00
100220093	VISIONQUEST NATIONAL LTD	10/2/2020	\$ 1,985.00
100220094	ALLEGIANCE ENVIRONMENTAL SVCS.	10/2/2020	\$ 92,388.92
100220095	THE PITNEY BOWES RESERVE ACCT	10/2/2020	\$ 26,172.80
100220096	ALAMO WORKFORCE SOLUTIONS	10/2/2020	\$ 396,229.38
			<b>\$ 746,694.24</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/06/2020**  
**DISBURSEMENTS FOR: 10/02/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>MANUAL CHECK FOR: 10/01/2020</b>			
1135397	CITY OF SAN ANTONIO	10/1/2020	\$ 943.00
			\$ 943.00
		<b>GRAND TOTAL</b>	\$ 3,685,144.01

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/20/2020**  
**DISBURSEMENTS FOR: 10/07/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/07/2020</b>			
1135604	BEAL, PHYLLIS J	10/7/2020 \$	575.00
1135605	BENAVIDES, ALMA	10/7/2020 \$	600.00
1135606	BRAUBACH, ROBERT	10/7/2020 \$	200.00
1135607	BROOKS, WILLIAM A	10/7/2020 \$	100.00
1135608	CADENA, IRENE VELA	10/7/2020 \$	350.00
1135609	CARRILLO, NINFA GALLEGOS	10/7/2020 \$	800.00
1135610	CHURAK, GARY	10/7/2020 \$	200.00
1135611	CORBY, KAREN L	10/7/2020 \$	380.00
1135612	COX, CORNELIUS N.	10/7/2020 \$	650.00
1135613	CUELLAR, DAVID A	10/7/2020 \$	180.00
1135614	DARLING, MARK	10/7/2020 \$	230.00
1135615	DAVIS, JOHN F.	10/7/2020 \$	260.00
1135616	DELAVAN, MARY KAY	10/7/2020 \$	1,518.00
1135617	DEWALT, ERIC A.	10/7/2020 \$	350.00
1135618	EAKLE, JOANNE	10/7/2020 \$	1,430.00
1135619	EMMONS, DEREK W	10/7/2020 \$	180.00
1135620	GARCIA, ROLAND J	10/7/2020 \$	917.10
1135621	GOLD, CHARLES E	10/7/2020 \$	205.00
1135622	GREINER, RANDALL L.	10/7/2020 \$	100.00
1135623	GULLER, SCOTT	10/7/2020 \$	1,225.00
1135624	HAJEK III, ANTON PAUL	10/7/2020 \$	415.00
1135625	HERNANDEZ, ERIC J	10/7/2020 \$	180.00
1135626	HILL, G SCOTT	10/7/2020 \$	355.00
1135627	HITCHINGS, BARRY	10/7/2020 \$	500.00
1135628	KEILER, WILLIAM G	10/7/2020 \$	950.00
1135629	KNOWLES, BRENDA LEE	10/7/2020 \$	1,200.00
1135630	KRAMER, SUZANNE	10/7/2020 \$	255.00
1135631	LOPEZ, CARLOS	10/7/2020 \$	75.00
1135632	LOXSOM, ANDREW J	10/7/2020 \$	675.00
1135633	MONTGOMERY, PATRICK BARRY	10/7/2020 \$	230.00
1135634	MORITZ, JAY	10/7/2020 \$	600.00
1135635	MULLINER, JEFF	10/7/2020 \$	230.00
1135636	ORTIZ, ARNULFO	10/7/2020 \$	500.00
1135637	PEARSALL, ALANA	10/7/2020 \$	3,910.00
1135638	PERALES, RAUL	10/7/2020 \$	870.00
1135639	POLLOCK, JULIE B.	10/7/2020 \$	780.00
1135640	PREECE, ANDREW GEORGE	10/7/2020 \$	560.00
1135641	RILEY, BETSY	10/7/2020 \$	1,200.00
1135642	RODRIGUEZ JR, RAMON S	10/7/2020 \$	850.00
1135643	ROSS, RON D.	10/7/2020 \$	450.00
1135644	SALDANA III, HUMBERTO	10/7/2020 \$	200.00
1135645	SANCHEZ JR, HERMAN DAVE	10/7/2020 \$	300.00
1135646	SANCHEZ, JESSE M.	10/7/2020 \$	180.00
1135647	SHAFFER, GEORGE E	10/7/2020 \$	400.00
1135648	SMITH, PAUL J	10/7/2020 \$	300.00
1135649	SOWELL, SCOTT A	10/7/2020 \$	1,020.00
1135650	TARVER, WALLACE P.	10/7/2020 \$	3,050.00
1135651	URETSKY, GERALD ANTHONY	10/7/2020 \$	930.00
1135652	VALENZUELA, CATHERINE M	10/7/2020 \$	480.00
1135653	VAN NESS, JESSE	10/7/2020 \$	1,180.00
1135654	WIEDERMANN, LIBBY LYNN	10/7/2020 \$	400.00
1135655	WINGET-HERNANDEZ, LAURA	10/7/2020 \$	250.00
1135656	ZEPEDA, RODOLFO	10/7/2020 \$	400.00
1135657	GUERRERO, MONICA ELAINE	10/7/2020 \$	225.00
1135658	ZAMORA, MICHAEL R	10/7/2020 \$	180.00
1135659	ASHWORTH BARRIGA, LACEY	10/7/2020 \$	4,000.00
1135660	COFFEE, BRENT MICHAEL	10/7/2020 \$	180.00
1135661	MARTINEZ, JEFFREY	10/7/2020 \$	625.00
1135662	JANUARY, STACY	10/7/2020 \$	1,430.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/20/2020**  
**DISBURSEMENTS FOR: 10/07/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1135663	TAYLOR, CARLY	10/7/2020	\$ 505.00
1135664	AYON-GORDON, MARISA E	10/7/2020	\$ 330.00
1135665	TORRES, EFRAIN	10/7/2020	\$ 205.00
1135666	SALDIVAR, RICHARD C	10/7/2020	\$ 230.00
1135667	GOAINS, MICHAEL D	10/7/2020	\$ 830.00
1135668	MOLINA, LINDA GARZA	10/7/2020	\$ 1,855.00
1135669	GUILLAUMIN, JOE ERNEST	10/7/2020	\$ 75.00
1135670	PADILLA, JAVIER	10/7/2020	\$ 600.00
1135671	KOGUT, VALENTINA	10/7/2020	\$ 50.00
1135672	ROSSI, ARTHUR J	10/7/2020	\$ 800.00
1135673	STOUT, KATY PADILLA	10/7/2020	\$ 1,950.00
1135674	LIRA, MELANIE	10/7/2020	\$ 330.00
1135675	MAIS, CHARLES	10/7/2020	\$ 230.00
1135676	ERNST, KYLE JORDAN	10/7/2020	\$ 255.00
1135677	JIMENEZ, EDUARDO	10/7/2020	\$ 385.00
1135678	DONALD, A TRAVIS	10/7/2020	\$ 200.00
1135679	KRAUSE, STACI	10/7/2020	\$ 400.00
1135680	GARCIA-GONZALEZ, RUBY	10/7/2020	\$ 1,295.00
1135681	PALTZ, ADAM	10/7/2020	\$ 180.00
1135682	DEATHERAGE, MISTY L	10/7/2020	\$ 426.00
1135683	BIASIOLLI, TARYN O	10/7/2020	\$ 300.00
1135684	VEGA, MARIO ALBERTO	10/7/2020	\$ 1,400.00
1135685	HILLIER, GARY	10/7/2020	\$ 380.00
1135686	WELCH, ANTHONY D	10/7/2020	\$ 180.00
1135687	GAZAWI, SHARIF	10/7/2020	\$ 25.00
1135688	RUSSELL, ELIZABETH	10/7/2020	\$ 180.00
1135689	CABRERA, MARCO ANTONIO	10/7/2020	\$ 2,310.00
1135690	PEARSALL III, GURNEY F.	10/7/2020	\$ 100.00
1135691	RITCHIE, DEREK S	10/7/2020	\$ 180.00
1135692	RAMIREZ, ROBERTO F	10/7/2020	\$ 800.00
1135693	ANDERSON, JARVIS	10/7/2020	\$ 577.33
1135694	COLLINS, MARY	10/7/2020	\$ 212.00
1135695	LOZANO, LISA J	10/7/2020	\$ 13.76
1135696	MAHON, JOHN L	10/7/2020	\$ 59.00
1135697	MUNOZ, CHRISTOPHER M	10/7/2020	\$ 749.01
1135698	NANES, IRENE	10/7/2020	\$ 71.00
1135699	RODRIGUEZ, JOSEPH	10/7/2020	\$ 148.00
1135700	SANCHEZ, RICARDO	10/7/2020	\$ 2.76
1135701	OVERSTREET, JOHN	10/7/2020	\$ 1,519.60
1135702	CUSHENBERRY, KENNETH	10/7/2020	\$ 193.21
1135703	BOWLIN, CAITLIN	10/7/2020	\$ 424.00
1135704	WOMBLE, SAM	10/7/2020	\$ 31.69
1135705	WONG, ANNA	10/7/2020	\$ 79.99
1135706	BARHAM, MARIANA	10/7/2020	\$ 32.24
1135707	PROSSER, DORIAN	10/7/2020	\$ 89.97
1135708	BURQUE, BRANDI ELIZABETH	10/7/2020	\$ 499.98
1135709	MORALEZ, LARRY	10/7/2020	\$ 44.62
1135710	WEBBER, PEDRO	10/7/2020	\$ 170.00
1135711	MC DOWELL, CASSANDRA	10/7/2020	\$ 19.99
1135712	ADT SECURITY SERVICES	10/7/2020	\$ 568.07
1135713	AGILENT TECHNOLOGIES, INC	10/7/2020	\$ 2,257.50
1135714	ALAMO IRON WORKS	10/7/2020	\$ 1,480.45
1135715	ALAMO WELDING & BOILER WORKS	10/7/2020	\$ 4,254.95
1135716	ALTEX ELECTRONICS	10/7/2020	\$ 308.00
1135717	AMERICAN BAR ASSOCIATION	10/7/2020	\$ 215.95
1135718	ARAMARK CORRECTIONAL SERVICES	10/7/2020	\$ 48,648.28
1135719	ARGUS ENVIRONMENTAL CONSULTANT	10/7/2020	\$ 173.75
1135720	ARNOLD OIL EQUIPMENT CO.	10/7/2020	\$ 4,281.92
1135721	AT&T	10/7/2020	\$ 73.46
1135722	AT&T	10/7/2020	\$ 2,478.48
1135723	AT&T	10/7/2020	\$ 49,299.19
1135724	AT&T	10/7/2020	\$ 9.53
1135725	AT&T	10/7/2020	\$ 5,062.57



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/20/2020**  
**DISBURSEMENTS FOR: 10/07/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1135726	AT&T	10/7/2020	\$ 4,039.83
1135727	AT&T	10/7/2020	\$ 4,730.70
1135728	AUTOMATED LOGIC TEXAS	10/7/2020	\$ 1,252.00
1135729	AUTOZONE STORES INC	10/7/2020	\$ 1,289.17
1135730	CHRYSALIS MINISTRIES INC	10/7/2020	\$ 3,000.00
1135731	BEXAR COUNTY TAX ASSESSOR-	10/7/2020	\$ 7,000.00
1135732	BROOKS, DAVID B	10/7/2020	\$ 200.00
1135733	CAPITOL AGGREGATES LTD	10/7/2020	\$ 6,796.35
1135734	CARRIER CORP	10/7/2020	\$ 6,872.41
1135735	CHARM-TEX	10/7/2020	\$ 1,850.10
1135736	CINTAS CORPORATION	10/7/2020	\$ 1,064.42
1135737	CISCO SYSTEMS INC	10/7/2020	\$ 1,960.40
1135738	SANIVAC	10/7/2020	\$ 2,997.39
1135739	COMMONWEALTH COMPUTER COMPANY	10/7/2020	\$ 7,932.24
1135740	DAILEY-WELLS COMMUNICATIONS	10/7/2020	\$ 1,294.11
1135741	A & A BODY FRAME AND PAINT	10/7/2020	\$ 20,085.03
1135742	FACILITY SOLUTIONS GROUP	10/7/2020	\$ 233.30
1135743	FARRWEST ENVIRONMENTAL SUPPLY	10/7/2020	\$ 862.50
1135744	FEDEX	10/7/2020	\$ 543.21
1135745	HILL COUNTRY DOG CENTER	10/7/2020	\$ 10,000.00
1135746	INDUSTRIAL COMMUNICATIONS	10/7/2020	\$ 5,324.16
1135747	LIFE TECHNOLOGIES CORPORATION	10/7/2020	\$ 41,195.75
1135748	BEXAR FAMILY SOLUTIONS	10/7/2020	\$ 1,292.00
1135749	GATEWAY	10/7/2020	\$ 187.20
1135750	JUSTICE WORKS, LLC	10/7/2020	\$ 482.00
1135751	LOOMIS	10/7/2020	\$ 692.80
1135752	LEXIS NEXIS MATTHEW BENDER	10/7/2020	\$ 157.56
1135753	RED MCCOMBS FORD	10/7/2020	\$ 3,341.03
1135754	AT&T MOBILITY	10/7/2020	\$ 2,129.37
1135755	AT&T MOBILITY	10/7/2020	\$ 12,704.06
1135756	AT&T MOBILITY	10/7/2020	\$ 2,667.11
1135757	AT&T MOBILITY	10/7/2020	\$ 150.98
1135758	AT&T MOBILITY NATIONAL ACCOUNT	10/7/2020	\$ 3,612.69
1135759	TOSHIBA OCS	10/7/2020	\$ 137.42
1135760	OPEN TEXT, INC	10/7/2020	\$ 101,961.28
1135761	OZARKA DRINKING WATER CO	10/7/2020	\$ 25.73
1135762	POLLOCK PAPER DISTRIBUTORS	10/7/2020	\$ 1,766.40
1135763	PCS MOBILE	10/7/2020	\$ 11,366.79
1135764	PROPERTY DAMAGE APPRAISERS INC	10/7/2020	\$ 127.50
1135765	PURE AIR FILTER TX INC	10/7/2020	\$ 395.00
1135766	RIVER CITY REHABILITATION	10/7/2020	\$ 5,371.50
1135767	ROCIC	10/7/2020	\$ 250.00
1135768	SCOTT EQUIPMENT, INC	10/7/2020	\$ 323.50
1135769	SHI GOVERNMENT SOLUTIONS INC	10/7/2020	\$ 56,873.27
1135770	SOUTHERN DOCK PRODUCTS	10/7/2020	\$ 2,929.61
1135771	WEST PAYMENT CENTER	10/7/2020	\$ 7,404.30
1135772	THOMSON-WEST	10/7/2020	\$ 1,137.30
1135773	THOMSON-WEST	10/7/2020	\$ 6,802.79
1135774	THOMSON REUTERS-WEST	10/7/2020	\$ 1,034.33
1135775	TIME WARNER CABLE	10/7/2020	\$ 140.22
1135776	TIME WARNER CABLE	10/7/2020	\$ 735.00
1135777	TREEHOUSE SOFTWARE INC	10/7/2020	\$ 2,000.00
1135778	UNIFIRST HOLDINGS, INC.	10/7/2020	\$ 960.36
1135779	UNIV OF TEXAS AT SAN ANTONIO	10/7/2020	\$ 10,393.46
1135780	US POSTMASTER	10/7/2020	\$ 5,000.00
1135781	UTHSCSA	10/7/2020	\$ 3,535.50
1135782	VHS SA IMAGING PARTNERS LP	10/7/2020	\$ 420.00
1135783	GRAINGER INC	10/7/2020	\$ 20,744.78
1135784	WORKSPACE SOLUTIONS INC	10/7/2020	\$ 48,181.41
1135785	WORKSPACE SOLUTIONS INC	10/7/2020	\$ 17,858.39
1135786	WORLDWIDE PEST CONTROL INC	10/7/2020	\$ 103.50
1135787	YNIS	10/7/2020	\$ 5,790.00
1135788	AMERICAN TIRE DISTRIBUTORS	10/7/2020	\$ 9,960.48

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/20/2020**  
**DISBURSEMENTS FOR: 10/07/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1135789	AMERICAN TIRE DISTRIBUTORS	10/7/2020	\$ 4,087.14
1135790	TAC UNEMPLOYMENT FUND	10/7/2020	\$ 67,426.44
1135791	CAPTION SOURCE LLC	10/7/2020	\$ 156.25
1135792	COMMUNITIES IN SCHOOLS	10/7/2020	\$ 5,862.25
1135793	PROJECT QUEST INC	10/7/2020	\$ 10,057.33
1135794	LANGUAGE LINE SERVICES	10/7/2020	\$ 120.64
1135795	OCCUPATIONAL HEALTH CENTERS	10/7/2020	\$ 97.50
1135796	SHERWIN WILLIAMS	10/7/2020	\$ 81.70
1135797	TX DISTRICT & COUNTY ATTORNEYS	10/7/2020	\$ 83.00
1135798	DESIGNS THAT COMPUTE DBA	10/7/2020	\$ 21,171.37
1135799	CORRECTIONAL COUNSELING INC	10/7/2020	\$ 677.50
1135800	BANK OF AMERICA	10/7/2020	\$ 62,922.86
1135801	GOODWILL INDUSTRIES OF SA	10/7/2020	\$ 2,892.00
1135802	AT & T MOBILITY	10/7/2020	\$ 247.99
1135803	QUANTUM OFFICE SOLUTIONS, INC.	10/7/2020	\$ 5,580.00
1135804	A TEXAS HITCH AND TRUCK CENTER	10/7/2020	\$ 6,965.00
1135805	CLARK CONSTRUCTION OF TEXAS	10/7/2020	\$ 49,289.75
1135806	SERNA & SERNA, PLLC	10/7/2020	\$ 4,000.00
1135807	RECOVERY HEALTHCARE GROUP	10/7/2020	\$ 2,198.00
1135808	THE PUBLIC THEATER	10/7/2020	\$ 1,923.13
1135809	MADONNA NEIGHBORHOOD CENTER	10/7/2020	\$ 3,109.13
1135810	TECHNIQUE DATA SYSTEMS, INC.	10/7/2020	\$ 425.00
1135811	WATERS TECHNOLOGIES CORP	10/7/2020	\$ 324,097.60
1135812	TECH BLOC	10/7/2020	\$ 131,071.00
1135813	NORTHSIDE CHEVROLET	10/7/2020	\$ 5,003.33
1135814	INT'L INVESTIGATION & SECURITY	10/7/2020	\$ 750.00
1135815	HOME TEAM HEALTH AND WELLNESS	10/7/2020	\$ 3,605.00
1135816	WCN, INC.	10/7/2020	\$ 907.92
1135817	TAYLOR, JAMES ALLEN	10/7/2020	\$ 882.75
1135818	CRYSTAL COUNSELING PLLC	10/7/2020	\$ 3,479.00
1135819	AG-PRO TEXAS LLC	10/7/2020	\$ 111.10
1135820	OZARK MATERIALS, LLC	10/7/2020	\$ 27,830.00
1135821	CORNERSTONE DETENTION PRODUCTS	10/7/2020	\$ 1,530.42
1135822	HVJ SOUTH CENTRAL TEXAS M&J	10/7/2020	\$ 410.00
1135823	CURTIS HUNT RESTORATIONS INC.	10/7/2020	\$ 1,250.00
1135824	DG LARGE FORMAT SERVICES	10/7/2020	\$ 4,263.30
1135825	DATA PRESERVATION SOLUTIONS	10/7/2020	\$ 23,492.08
1135826	MIKE'S BETTER SHOES	10/7/2020	\$ 3,728.94
1135827	DESERT SNOW	10/7/2020	\$ 599.00
1135828	QUALITY FORENSIC TOXICOLOGY	10/7/2020	\$ 14,666.85
1135829	WATERMAN CONSTRUCTION, LLC	10/7/2020	\$ 2,395.00
1135830	BEN E. KEITH COMPANY	10/7/2020	\$ 7,111.95
1135831	KENT POWERSPORTS LP	10/7/2020	\$ 470.21
1135832	VICTORY SUPPLY, LLC	10/7/2020	\$ 3,583.26
1135833	XL PARTS LLC	10/7/2020	\$ 2,735.35
1135834	AMG PRINTING & MAILING LLC	10/7/2020	\$ 4,800.00
1135835	FACILITY RX LLC	10/7/2020	\$ 4,101.36
1135836	ADT COMMERCIAL LLC	10/7/2020	\$ 73.44
1135837	ADT COMMERCIAL LLC	10/7/2020	\$ 61.79
1135838	GUTIERREZ, OLGA	10/7/2020	\$ 4,885.06
1135839	NOE GARCIA, III	10/7/2020	\$ 9,000.00
1135840	FARTHING, PENELOPE	10/7/2020	\$ 6,000.00
1135841	MAESTRO ENTREPRENEUR CENTER	10/7/2020	\$ 3,328.00
1135842	NICHE TECHNOLOGY USA, INC	10/7/2020	\$ 168,000.00
1135843	GIRLS INC OF SAN ANTONIO	10/7/2020	\$ 12,284.72
1135844	MVD CONNECT LLC	10/7/2020	\$ 100.00
1135845	PIED PIPER PEST CONTROL LLC	10/7/2020	\$ 185.00
1135846	3-D SCREEN PRINTING	10/7/2020	\$ 1,500.00
1135847	PIETTE III, JOSEPH LOUIS	10/7/2020	\$ 2,500.00
1135848	US IMAGING INC	10/7/2020	\$ 19,526.26
1135849	UCALL IT WE HAUL IT LLC	10/7/2020	\$ 775.00
1135850	OSHADVISORS CONSULTING	10/7/2020	\$ 6,325.00
1135851	PENSKE TRUCK LEASING CO LP	10/7/2020	\$ 1,209.61

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 10/20/2020  
DISBURSEMENTS FOR: 10/07/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1135852	ROADSIDE SOLUTIONS INC	10/7/2020	\$ 954.00
			<b>\$ 1,722,628.32</b>

<b>EFT PAYMENTS FOR: 10/07/2020</b>
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100720001	ACEVEDO, ROCHELLE	10/7/2020	\$ 2,295.00
100720002	ADAMS, EDWARD H	10/7/2020	\$ 705.00
100720003	ADAMS, RAY HARRIS	10/7/2020	\$ 1,236.95
100720004	MORALES, TERESA BELEM	10/7/2020	\$ 615.00
100720005	ALEMAN, RAYMUNDO	10/7/2020	\$ 200.00
100720006	AMBROSINO JR, ROBERTO	10/7/2020	\$ 1,755.00
100720007	BARNETT, BYRON E.	10/7/2020	\$ 75.00
100720008	BLAKE, ANGELA LUTHI	10/7/2020	\$ 600.00
100720009	BOCQUIN, KAREN	10/7/2020	\$ 950.00
100720010	BOHAC, JOSEPH K	10/7/2020	\$ 2,842.28
100720011	CARDENAS JR, ADAM	10/7/2020	\$ 400.00
100720012	CHAIRES, ALBERTO	10/7/2020	\$ 800.00
100720013	CORONADO, TODD GIL	10/7/2020	\$ 230.00
100720014	DAVIDSON, WILLIAM F	10/7/2020	\$ 880.00
100720015	DAVIS, SHEY	10/7/2020	\$ 1,225.00
100720016	DOMBART, GEORGE	10/7/2020	\$ 200.00
100720017	FRIEDMAN, IVAN M	10/7/2020	\$ 50.00
100720018	GAONA, ROBERT	10/7/2020	\$ 1,425.00
100720019	GARCIA JR, RICHARD L	10/7/2020	\$ 5,515.00
100720020	GARZA JR, HECTOR R	10/7/2020	\$ 380.00
100720021	GARZA, ANITA PEREZ	10/7/2020	\$ 66.67
100720022	GARZA, CECILIA	10/7/2020	\$ 1,040.00
100720023	HANSON, KRISTIN	10/7/2020	\$ 522.00
100720024	HARKIEWICZ, STEVEN N	10/7/2020	\$ 810.00
100720025	HICKS, BOB M	10/7/2020	\$ 450.00
100720026	HILL, DALE L.	10/7/2020	\$ 810.00
100720027	HILLE, THOMAS F	10/7/2020	\$ 900.00
100720028	HORTICK, CHRISTINE	10/7/2020	\$ 660.00
100720029	JUSTICE, SALLY	10/7/2020	\$ 330.00
100720030	KEANE-DAWES, SEAN	10/7/2020	\$ 180.00
100720031	KOBS, ADAM LAKE	10/7/2020	\$ 250.00
100720032	LEONARD, LISA SCOTT	10/7/2020	\$ 200.00
100720033	LLANAS, MAUREEN K	10/7/2020	\$ 1,050.00
100720034	MILES, JANICE	10/7/2020	\$ 2,475.00
100720035	MORGAN, M. FAYE	10/7/2020	\$ 100.00
100720036	NOBLE, SUE	10/7/2020	\$ 550.00
100720037	PARKER, DEBRA L	10/7/2020	\$ 250.00
100720038	PEREZ, ADRIAN A	10/7/2020	\$ 1,230.00
100720039	PEREZ, ROGER A	10/7/2020	\$ 600.00
100720040	PERKINS, AMY EUBANKS	10/7/2020	\$ 635.00
100720041	RICHARDSON, JOEL G	10/7/2020	\$ 230.00
100720042	ROBERTSON, JOHN H	10/7/2020	\$ 230.00
100720043	RODRIGUEZ JR, MANUEL C.	10/7/2020	\$ 1,505.00
100720044	SALAZAR, MARIA	10/7/2020	\$ 825.00
100720045	SETTLE, ELIZABETH A.	10/7/2020	\$ 780.00
100720046	SHEFFIELD, SHAWN D	10/7/2020	\$ 1,250.00
100720047	SLIMANE, NATHAN W	10/7/2020	\$ 2,175.00
100720048	SMITH, ANN MARIE	10/7/2020	\$ 250.00
100720049	STEPHENSON, BEN A	10/7/2020	\$ 350.00
100720050	THORN, SHARON C	10/7/2020	\$ 650.00
100720051	TILLER, MISTY	10/7/2020	\$ 555.00
100720052	TREVINO, MARIO A	10/7/2020	\$ 400.00
100720053	VALDEZ JR., JERRY	10/7/2020	\$ 255.00
100720054	WEBB, JENNIFER	10/7/2020	\$ 935.00
100720055	WHITE, JEROME	10/7/2020	\$ 650.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
100720056	WHITE, MICHAEL W.	10/7/2020	\$ 50.00
100720057	WILLIS, DAVID L.	10/7/2020	\$ 553.65
100720058	WOOD III, BERTRAM O.	10/7/2020	\$ 850.00
100720059	YOUNG, JOHN P.	10/7/2020	\$ 200.00
100720060	DE HOYOS, JOANN S.	10/7/2020	\$ 810.00
100720061	HARGROVE, CLAIRE	10/7/2020	\$ 280.00
100720062	RABAGO, ANTHONY A	10/7/2020	\$ 300.00
100720063	ANDREWS, JOCELYN C	10/7/2020	\$ 1,675.00
100720064	GREEN, KELLY K	10/7/2020	\$ 705.00
100720065	GONZALEZ, JESSICA A	10/7/2020	\$ 1,350.00
100720066	MIDDLETON, SUNNY	10/7/2020	\$ 350.00
100720067	GARCIA, JULIA	10/7/2020	\$ 205.00
100720068	KAPPMAYER, DOUGLAS J	10/7/2020	\$ 180.00
100720069	FROELICH, ANDREW C	10/7/2020	\$ 730.00
100720070	HELLRUNG, MARGARET CECILIA	10/7/2020	\$ 3,315.00
100720071	LESNIAK, MELISSA	10/7/2020	\$ 255.00
100720072	LAHOOD, ADAM MICHAEL	10/7/2020	\$ 300.00
100720073	WILHELM, AMANDA	10/7/2020	\$ 640.00
100720074	LOPEZ, RAY	10/7/2020	\$ 1,100.00
100720075	COLLINS, DAVID M	10/7/2020	\$ 2,130.00
100720076	RHADBANE, JAMAL	10/7/2020	\$ 1,865.00
100720077	PEREZ, JOHN GILBERT	10/7/2020	\$ 180.00
100720078	TAVERA, ALFREDO MACIAS	10/7/2020	\$ 225.00
100720079	MANTZ, LUCINDA CANAVAN	10/7/2020	\$ 1,505.00
100720080	PETERS, CHARLES	10/7/2020	\$ 75.00
100720081	HEWITT, LORETTA	10/7/2020	\$ 255.00
100720082	PIETRAZEK, MARY	10/7/2020	\$ 1,425.00
100720083	SACHANOWICZ, LESLIE	10/7/2020	\$ 205.00
100720084	WATTS, SUSAN L	10/7/2020	\$ 679.68
100720085	MASON, JONATHAN	10/7/2020	\$ 225.00
100720086	MUNOZ, MELISSA	10/7/2020	\$ 887.00
100720087	FLORES, ANGELA GUERRA	10/7/2020	\$ 900.00
100720088	HEDLUND, VALERIE	10/7/2020	\$ 180.00
100720089	ROCHA, JOSE M	10/7/2020	\$ 843.00
100720090	DALLAM, ROSA RAMSEY	10/7/2020	\$ 1,343.20
100720091	AAA AUGER	10/7/2020	\$ 8,875.00
100720092	CASO DOCUMENT MANAGEMENT	10/7/2020	\$ 21,631.61
100720093	CDW GOVERNMENT, LLC.	10/7/2020	\$ 719.52
100720094	CLAMPITT PAPER COMPANY	10/7/2020	\$ 14,896.32
100720095	FATTAHI, MARIA ELENA	10/7/2020	\$ 1,337.33
100720096	GRANDE TRUCK CENTER INC	10/7/2020	\$ 555.48
100720097	GRAYBAR ELECTRIC CO INC	10/7/2020	\$ 798.58
100720098	GT DISTRIBUTORS, INC.	10/7/2020	\$ 549.15
100720099	OFFICE DEPOT INC	10/7/2020	\$ 6,202.55
100720100	O'REILLY AUTO PARTS	10/7/2020	\$ 2,197.49
100720101	SPRINT SOLUTIONS INC	10/7/2020	\$ 82,764.00
100720102	WASTE MANAGEMENT OF TEXAS INC	10/7/2020	\$ 217.00
100720103	WASTE MANAGEMENT OF TEXAS INC	10/7/2020	\$ 217.00
100720104	WASTE MANAGEMENT OF TEXAS INC	10/7/2020	\$ 4,622.14
100720105	XEROX CORPORATION	10/7/2020	\$ 344.55
100720106	DENIM GROUP LTD	10/7/2020	\$ 50,000.00
100720107	TRI-STARR PERSONNEL, LLC	10/7/2020	\$ 17,310.16
100720108	CALIBER SECURITY CONSULTANTS	10/7/2020	\$ 720.00
100720109	TRAF-IQ, INC.	10/7/2020	\$ 92,500.00
			<b>\$ 379,757.31</b>

<b>WIRE PAYMENTS FOR: 10/07/2020</b>
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WIRE	AETNA	\$	996,052.18
WIRE	CANNON COCHRAN MANAGEMENT	\$	33,224.96

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
WIRE	CHASE BANK - PURCHASING CARD		\$ 24,193.93
WIRE	CHASE BANK - TRAVEL CARD		\$ 1,835.77
WIRE	4TH COURT OF APPEAL		\$ 16,400.61
			<u>\$ 1,071,707.45</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 3,174,093.08</u></u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/09/2020</b>			
1135853	APPELT, JOSEPH P.	10/9/2020	\$ 200.00
1135854	BASILE, KARL ANTHONY	10/9/2020	\$ 350.00
1135855	BEAL, PHYLLIS J	10/9/2020	\$ 400.00
1135856	BENAVIDES, ALMA	10/9/2020	\$ 655.00
1135857	BROOKS, WILLIAM A	10/9/2020	\$ 300.00
1135858	BUTLER III, MILTON C.	10/9/2020	\$ 300.00
1135859	CHURAK, GARY	10/9/2020	\$ 800.00
1135860	CORBY, KAREN L	10/9/2020	\$ 1,685.00
1135861	COX, CORNELIUS N.	10/9/2020	\$ 400.00
1135862	CUELLAR, DAVID A	10/9/2020	\$ 50.00
1135863	DARLING, MARK	10/9/2020	\$ 600.00
1135864	DEWALT, ERIC A.	10/9/2020	\$ 850.00
1135865	FINCH, MATTHEW L	10/9/2020	\$ 180.00
1135866	FUCHS, RAYMOND E.	10/9/2020	\$ 950.00
1135867	GARCIA, ROLAND J	10/9/2020	\$ 400.00
1135868	GOLD, CHARLES E	10/9/2020	\$ 400.00
1135869	HAJEK III, ANTON PAUL	10/9/2020	\$ 973.50
1135870	HAWBECKER-RIOS, WILLIAM J	10/9/2020	\$ 450.00
1135871	LOPEZ, CARLOS	10/9/2020	\$ 300.00
1135872	LOXSOM, ANDREW J	10/9/2020	\$ 400.00
1135873	MCCRAY, HUBERT TODD	10/9/2020	\$ 230.00
1135874	MITCHELL, RUSSELL	10/9/2020	\$ 600.00
1135875	MONTGOMERY, PATRICK BARRY	10/9/2020	\$ 1,880.00
1135876	POLLOCK, JULIE B.	10/9/2020	\$ 700.00
1135877	RODRIGUEZ, ALBERTO L	10/9/2020	\$ 180.00
1135878	ROSS, RON D.	10/9/2020	\$ 850.00
1135879	SANCHEZ JR, HERMAN DAVE	10/9/2020	\$ 1,000.00
1135880	SANCHEZ, JESSE M.	10/9/2020	\$ 500.00
1135881	WILSON, DONALD	10/9/2020	\$ 780.00
1135882	OWEN, AMY	10/9/2020	\$ 180.00
1135883	LEGARRETA, VERONICA I	10/9/2020	\$ 250.00
1135884	ASHWORTH BARRIGA, LACEY	10/9/2020	\$ 396.75
1135885	COFFEE, BRENT MICHAEL	10/9/2020	\$ 1,500.00
1135886	BAKER, KENNETH	10/9/2020	\$ 750.00
1135887	STRYKER, KEVIN BRADLEY	10/9/2020	\$ 180.00
1135888	TAYLOR, CARLY	10/9/2020	\$ 360.00
1135889	SALDIVAR, RICHARD C	10/9/2020	\$ 50.00
1135890	GOAINS, MICHAEL D	10/9/2020	\$ 1,332.75
1135891	MOLINA, LINDA GARZA	10/9/2020	\$ 300.00
1135892	REYNOLDS, ERIK STEVEN	10/9/2020	\$ 2,742.25
1135893	PADILLA, JAVIER	10/9/2020	\$ 750.00
1135894	LAUBACH, DAWN	10/9/2020	\$ 500.00
1135895	GILMORE, STEVEN	10/9/2020	\$ 180.00
1135896	ISHIMOTO, JAMES	10/9/2020	\$ 200.00
1135897	HERBST, LESLIE R	10/9/2020	\$ 500.00
1135898	CERVANTES III, RAMON	10/9/2020	\$ 255.00
1135899	BASS, MARCO A	10/9/2020	\$ 205.00
1135900	LAMAS, PATRICK	10/9/2020	\$ 600.00
1135901	NITZ, JASON	10/9/2020	\$ 300.00
1135902	KRAUSE, STACI	10/9/2020	\$ 1,080.00
1135903	PALTZ, ADAM	10/9/2020	\$ 200.00
1135904	BIASIOLLI, TARYN O	10/9/2020	\$ 400.00
1135905	GARCIA, DANIEL	10/9/2020	\$ 180.00
1135906	RUSSELL, ZOE	10/9/2020	\$ 400.00
1135907	WELCH, ANTHONY D	10/9/2020	\$ 400.00
1135908	DAILEY, COURTNEY	10/9/2020	\$ 400.00
1135909	MCCOLLUM, LAUREN	10/9/2020	\$ 580.00
1135910	GAZAWI, SHARIF	10/9/2020	\$ 360.00
1135911	CHACON, MEREDITH	10/9/2020	\$ 1,850.00
1135912	MORALES, SAMUEL R	10/9/2020	\$ 180.00
1135913	PADILLA, CINDY J	10/9/2020	\$ 301.87
1135914	MEDELLIN, CHRISTINA	10/9/2020	\$ 22.31
1135915	GUEBARA, FABIAN	10/9/2020	\$ 81.08
1135916	KANNAN MD, RAJESH P	10/9/2020	\$ 23.92
1135917	LOPEZ JR, JUDGE ROGELIO	10/9/2020	\$ 290.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1135918	URIEGAS, MELISSA	10/9/2020	\$ 148.36
1135919	MITCHELL, MICHAEL	10/9/2020	\$ 108.10
1135920	OVALLES, CAMILLE	10/9/2020	\$ 101.20
1135921	SALINAS, PATRICIA L	10/9/2020	\$ 64.40
1135922	PEREZ, GILBERT ALBERT	10/9/2020	\$ 40.25
1135923	PRIETO, ANDRES	10/9/2020	\$ 247.81
1135924	RAMIREZ, NANCY Y	10/9/2020	\$ 90.28
1135925	RAMON, RICHARD H.	10/9/2020	\$ 49.46
1135926	RAMOS, ANDREW	10/9/2020	\$ 139.16
1135927	RUIZ, JOSHUA	10/9/2020	\$ 54.00
1135928	SANCHEZ, RAUL A	10/9/2020	\$ 242.64
1135929	STANTON, MARY A	10/9/2020	\$ 39.10
1135930	TATUM, KELVIN	10/9/2020	\$ 99.42
1135931	WILSON, DANA	10/9/2020	\$ 169.06
1135932	ZAMORA, ZANDRA	10/9/2020	\$ 46.00
1135933	VELA, EMMANUEL	10/9/2020	\$ 99.48
1135934	LEOS, ELIZABETH	10/9/2020	\$ 97.53
1135935	CABIDO, ANDREW	10/9/2020	\$ 62.68
1135936	CABIDO, JACOB	10/9/2020	\$ 73.14
1135937	WONG, ANNA	10/9/2020	\$ 23.46
1135938	SANCHEZ, JUAN	10/9/2020	\$ 108.68
1135939	ALEXANDER, MARCUS	10/9/2020	\$ 54.00
1135940	LINCHY, CHRISTOPHER	10/9/2020	\$ 54.00
1135941	GUERRERO, JUDY	10/9/2020	\$ 566.20
1135942	LOWE, ERICKA	10/9/2020	\$ 54.00
1135943	SEWELL, JOSEPH	10/9/2020	\$ 175.95
1135944	PAWLIK, JOSEPH	10/9/2020	\$ 245.00
1135945	ROVER, FERNANDO	10/9/2020	\$ 23.92
1135946	ROSALES, JESSICA	10/9/2020	\$ 44.28
1135947	KNAPPAGE, ROBERT	10/9/2020	\$ 54.00
1135948	SANDOVAL, CHRISTOPHER	10/9/2020	\$ 130.00
1135949	RUSHING, ROBERT	10/9/2020	\$ 66.13
1135950	BOTELLO, ERIC	10/9/2020	\$ 99.42
1135951	BABB, JOEL	10/9/2020	\$ 402.00
1135952	YOLANDA JONES	10/9/2020	\$ 241.02
1135953	GEORGE JACKSON	10/9/2020	\$ 90.00
1135954	AMERICAN CORPORATE SERVICES	10/9/2020	\$ 3,590.00
1135955	A-PEST-OR-US PEST CONTROL INC	10/9/2020	\$ 290.00
1135956	ARAMARK CORRECTIONAL SERVICES	10/9/2020	\$ 50,887.80
1135957	AT&T	10/9/2020	\$ 2,489.08
1135958	AT&T	10/9/2020	\$ 49,332.24
1135959	AUTOZONE STORES INC	10/9/2020	\$ 172.43
1135960	CARRIER CORP	10/9/2020	\$ 4,635.00
1135961	COMMONWEALTH COMPUTER COMPANY	10/9/2020	\$ 1,024.71
1135962	DATALUX CORPORATION	10/9/2020	\$ 130.00
1135963	DIRECTV INC	10/9/2020	\$ 114.98
1135964	DISH	10/9/2020	\$ 65.63
1135965	FACILITY SOLUTIONS GROUP	10/9/2020	\$ 2,559.54
1135966	FACILITY SOLUTIONS GROUP	10/9/2020	\$ 590.88
1135967	FEDEX	10/9/2020	\$ 44.10
1135968	GRANDE COMMUNICATIONS INC	10/9/2020	\$ 625.00
1135969	INTRUDER ALERT SYSTEMS, INC.	10/9/2020	\$ 46.90
1135970	LOOMIS	10/9/2020	\$ 1,810.00
1135971	MARK'S PLUMBING PARTS	10/9/2020	\$ 3,605.02
1135972	RELX INC. DBA LEXISNEXIS	10/9/2020	\$ 152.00
1135973	NEW HEIGHTS TREE SERVICE INC	10/9/2020	\$ 4,600.00
1135974	OZARKA DRINKING WATER CO	10/9/2020	\$ 271.01
1135975	PRODUCTIVITY CENTER INC	10/9/2020	\$ 840.00
1135976	PURE AIR FILTER TX INC	10/9/2020	\$ 503.96
1135977	RESONANT TECHNOLOGY PARTNERS	10/9/2020	\$ 44,760.00
1135978	RODZINA INDUSTRIES INC	10/9/2020	\$ 217.00
1135979	SAN ANTONIO BELTING &	10/9/2020	\$ 1,831.61
1135980	SAN ANTONIO BUSINESS JOURNAL	10/9/2020	\$ 125.00
1135981	THE HART BEAT	10/9/2020	\$ 110.55
1135982	SHELTON PRESORT INC	10/9/2020	\$ 1,868.43
1135983	SHI GOVERNMENT SOLUTIONS INC	10/9/2020	\$ 9,858.00
1135984	SIRIUS COMPUTER SOLUTIONS INC	10/9/2020	\$ 2,488.84
1135985	SPEAKWRITE LLC	10/9/2020	\$ 12,004.95

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1135986	WEST PAYMENT CENTER	10/9/2020	\$ 737.48
1135987	TIME WARNER CABLE	10/9/2020	\$ 198.63
1135988	TIME WARNER CABLE	10/9/2020	\$ 116.93
1135989	TIME WARNER CABLE	10/9/2020	\$ 127.37
1135990	TIME WARNER CABLE	10/9/2020	\$ 82.09
1135991	TIME WARNER CABLE	10/9/2020	\$ 341.58
1135992	UNIFIRST HOLDINGS, INC.	10/9/2020	\$ 1,773.58
1135993	VULCAN CONSTRUCTION MATERIALS	10/9/2020	\$ 337,614.75
1135994	GRAINGER INC	10/9/2020	\$ 219.00
1135995	WORLDWIDE PEST CONTROL INC	10/9/2020	\$ 63.50
1135996	AMERICAN TIRE DISTRIBUTORS	10/9/2020	\$ 878.90
1135997	SCHROEDER PHD, BETTY LOU	10/9/2020	\$ 2,900.00
1135998	OCCUPATIONAL HEALTH CENTERS	10/9/2020	\$ 5,080.00
1135999	CITY OF KIRBY	10/9/2020	\$ 682.97
1136000	SAN ANTONIO PARKS FOUNDATION	10/9/2020	\$ 10,000.00
1136001	ABC PEST CONTROL OF SA INC	10/9/2020	\$ 180.00
1136002	TX DISTRICT & COUNTY ATTORNEYS	10/9/2020	\$ 250.00
1136003	CANON FINANCIAL SERVICES	10/9/2020	\$ 580.00
1136004	VERIDICUS INC	10/9/2020	\$ 225.00
1136005	ACCURATE PEST CONTROL	10/9/2020	\$ 478.00
1136006	MEDSHARPS LLC	10/9/2020	\$ 250.00
1136007	NOVA MEDICAL CENTERS	10/9/2020	\$ 672.04
1136008	JOHNSON CONTROLS SECURITY	10/9/2020	\$ 1,011.30
1136009	JOHNSON CONTROLS SECURITY	10/9/2020	\$ 542.79
1136010	JOHNSON CONTROLS SECURITY	10/9/2020	\$ 411.55
1136011	DATA MANAGEMENT, INC	10/9/2020	\$ 8,165.05
1136012	LABATT INSTITUTIONAL SUPPLY CO	10/9/2020	\$ 2,321.65
1136013	J & M TRUCK TIRE SHOP INC	10/9/2020	\$ 1,000.00
1136014	CALLAGHAN ROAD ANIMAL HOSPITAL	10/9/2020	\$ 227.44
1136015	ALAMO SIGN SOLUTIONS, LLC	10/9/2020	\$ 29,464.35
1136016	KELMAR GLOBAL	10/9/2020	\$ 808.42
1136017	LEWIS CONCRETE RESTORATION	10/9/2020	\$ 14,771.25
1136018	WESTCARE TEXAS, INC.	10/9/2020	\$ 2,500.00
1136019	CAPPS VAN AND TRUCK RENTAL	10/9/2020	\$ 8,085.00
1136020	ELDRIDGE ELECTRIC COMPANY	10/9/2020	\$ 35,870.00
1136021	BEN E. KEITH COMPANY	10/9/2020	\$ 3,651.60
1136022	MEADOWS MENTAL HEALTH POLICY	10/9/2020	\$ 12,092.00
1136023	INSIGHT PUBLIC SECTOR, INC	10/9/2020	\$ 217.49
1136024	STANLEY CONVERGENT SECURITY	10/9/2020	\$ 2,195.00
1136025	BLAIR WILDLIFE CONSULTING, LLC	10/9/2020	\$ 44,626.25
1136026	UNIVERSAL MONITORING, LLC	10/9/2020	\$ 2,200.00
1136027	WEX BANK	10/9/2020	\$ 82.30
1136028	ACCUTRONICS	10/9/2020	\$ 354.00
1136029	NARUKAR, NEELESH	10/9/2020	\$ 2,380.00
1136030	METALS TREATMENT TECHNOLOGIES	10/9/2020	\$ 32,162.23
1136031	COSA WESTSIDE DEVELOPMENT CORP	10/9/2020	\$ 28,000.00
			<b>\$ 838,284.71</b>

<b>EFT PAYMENTS FOR: 10/09/2020</b>
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100920001	ACEVEDO, ROCHELLE	10/9/2020	\$ 600.00
100920002	ADAMS, RAY HARRIS	10/9/2020	\$ 2,695.25
100920003	AGUILERA, JUAN P.	10/9/2020	\$ 300.00
100920004	ALDAPE, JAIME	10/9/2020	\$ 205.00
100920005	ALEMAN, RAYMUNDO	10/9/2020	\$ 1,000.00
100920006	BAIN JR, CECIL W	10/9/2020	\$ 350.00
100920007	BLAKE, ANGELA LUTHI	10/9/2020	\$ 1,835.20
100920008	BLOMSTER, JEANNE L.	10/9/2020	\$ 850.00
100920009	BOHAC, JOSEPH K	10/9/2020	\$ 1,800.00
100920010	BRITO, MARIA T.	10/9/2020	\$ 200.00
100920011	CALDAROLA, GAYLE	10/9/2020	\$ 205.00
100920012	CHUMBLEY, W. DWIGHT	10/9/2020	\$ 800.00
100920013	DOMBART, GEORGE	10/9/2020	\$ 400.00
100920014	GAONA, ROBERT	10/9/2020	\$ 50.00
100920015	GARZA, ANITA PEREZ	10/9/2020	\$ 500.00
100920016	GARZA, BRIGITTE	10/9/2020	\$ 642.50



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100920017	GAY, ARLENE M	10/9/2020	\$ 350.00
100920018	HICKS, BOB M	10/9/2020	\$ 200.00
100920019	HILL, DALE L.	10/9/2020	\$ 500.00
100920020	HILLE, THOMAS F	10/9/2020	\$ 1,095.00
100920021	KOBS, ADAM LAKE	10/9/2020	\$ 180.00
100920022	MONTOYA JR., ISIDRO	10/9/2020	\$ 318.75
100920023	NOBLE, SUE	10/9/2020	\$ 205.00
100920024	PARKER, DEBRA L	10/9/2020	\$ 300.00
100920025	PEREZ, ADRIAN A	10/9/2020	\$ 555.00
100920026	PEREZ, ROGER A	10/9/2020	\$ 400.00
100920027	RAMOS, FERNANDO	10/9/2020	\$ 980.00
100920028	RICHARDSON, JOEL G	10/9/2020	\$ 200.00
100920029	ROBERTSON, JOHN H	10/9/2020	\$ 1,405.00
100920030	RODRIGUEZ JR, MANUEL C.	10/9/2020	\$ 500.00
100920031	SETTLE, ELIZABETH A.	10/9/2020	\$ 50.00
100920032	SHEFFIELD, SHAWN D	10/9/2020	\$ 500.00
100920033	SLIMANE, NATHAN W	10/9/2020	\$ 1,447.50
100920034	THORN, SHARON C	10/9/2020	\$ 350.00
100920035	VALDEZ JR., JERRY	10/9/2020	\$ 800.00
100920036	WHITE, JEROME	10/9/2020	\$ 230.00
100920037	WHITE, MICHAEL W.	10/9/2020	\$ 1,610.00
100920038	WOLF, WARREN ALAN	10/9/2020	\$ 400.00
100920039	WOOD III, BERTRAM O.	10/9/2020	\$ 500.00
100920040	WOODARD, DAVID ANDRE	10/9/2020	\$ 250.00
100920041	RABAGO, ANTHONY A	10/9/2020	\$ 230.00
100920042	GREEN, KELLY K	10/9/2020	\$ 450.00
100920043	MIDDLETON, SUNNY	10/9/2020	\$ 700.00
100920044	FLORES, GERARDO C	10/9/2020	\$ 500.00
100920045	FROELICH, ANDREW C	10/9/2020	\$ 125.00
100920046	HELLRUNG, MARGARET CECILIA	10/9/2020	\$ 2,625.00
100920047	LESNIAK, MELISSA	10/9/2020	\$ 280.00
100920048	MORALES-PADIA, TRISHA MARIE	10/9/2020	\$ 500.00
100920049	HENRICKSEN, SEAN	10/9/2020	\$ 600.00
100920050	BARRETTO, ENACIO	10/9/2020	\$ 1,300.00
100920051	HEWITT, LORETTA	10/9/2020	\$ 200.00
100920052	PIETRAZEK, MARY	10/9/2020	\$ 300.00
100920053	SACHANOWICZ, LESLIE	10/9/2020	\$ 180.00
100920054	LINDSEY, JACKSON LOUIS	10/9/2020	\$ 180.00
100920055	MUNOZ, ZACERY	10/9/2020	\$ 450.00
100920056	HEDLUND, VALERIE	10/9/2020	\$ 1,975.00
100920057	ROCHA, JOSE M	10/9/2020	\$ 455.00
100920058	GONZALEZ, CARLOS D.	10/9/2020	\$ 180.00
100920059	AAA AUGER	10/9/2020	\$ 427.50
100920060	ACADEMY COMPUTER SERVICES	10/9/2020	\$ 7,275.00
100920061	B&E MEDICAL SUPPLY, EQUIPMENT	10/9/2020	\$ 735.00
100920062	CPS ENERGY	10/9/2020	\$ 171,074.54
100920063	CLAMPITT PAPER COMPANY	10/9/2020	\$ 2,161.60
100920064	DC DISTRIBUTING	10/9/2020	\$ 5,362.40
100920065	GRANDE TRUCK CENTER INC	10/9/2020	\$ 4,067.95
100920066	OFFICE DEPOT INC	10/9/2020	\$ 9,517.79
100920067	RECASSA TRUST	10/9/2020	\$ 13,172.96
100920068	SPRINT SOLUTIONS INC	10/9/2020	\$ 28,307.76
100920069	TRANE COMPANY	10/9/2020	\$ 27,570.86
100920070	WASTE MANAGEMENT OF TEXAS INC	10/9/2020	\$ 4,424.18
100920071	KD'S JANITORIAL SERVICE	10/9/2020	\$ 4,200.00
100920072	AGILE MILE, INC.	10/9/2020	\$ 4,500.00
100920073	ALAMO REFRIGERATION LLC	10/9/2020	\$ 3,100.00
			<b>\$ 322,886.74</b>
<b>GRAND TOTAL</b>			<b>\$ 1,161,171.45</b>

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<b>CHECK PAYMENTS FOR: 10/14/2020</b>			
1136032	ACEVEDO, SAUL R.	10/14/2020	\$ 255.00
1136033	APPELT, JOSEPH P.	10/14/2020	\$ 200.00
1136034	BASILE, KARL ANTHONY	10/14/2020	\$ 1,705.50
1136035	BEAL, PHYLLIS J	10/14/2020	\$ 800.00
1136036	BROOKS, WILLIAM A	10/14/2020	\$ 1,105.00
1136037	BURKE, DEBORAH S.	10/14/2020	\$ 400.00
1136038	BUTLER III, MILTON C.	10/14/2020	\$ 200.00
1136039	CADENA, IRENE VELA	10/14/2020	\$ 550.00
1136040	CHURAK, GARY	10/14/2020	\$ 200.00
1136041	COLLINS, MICHAEL J.	10/14/2020	\$ 300.00
1136042	CORBY, KAREN L	10/14/2020	\$ 300.00
1136043	CUELLAR, DAVID A	10/14/2020	\$ 300.00
1136044	DAVIS, JOHN F.	10/14/2020	\$ 740.00
1136045	DELAVAN, MARY KAY	10/14/2020	\$ 431.84
1136046	EMMONS, DEREK W	10/14/2020	\$ 300.00
1136047	FINCH, MATTHEW L	10/14/2020	\$ 645.00
1136048	GARCIA, EDUARDO J.	10/14/2020	\$ 475.00
1136049	GOLD, CHARLES E	10/14/2020	\$ 1,500.00
1136050	GULLER, SCOTT	10/14/2020	\$ 1,000.00
1136051	HAJEK III, ANTON PAUL	10/14/2020	\$ 670.00
1136052	HERNANDEZ, JOSEPH ANTHONY	10/14/2020	\$ 205.00
1136053	HOELSCHER, JOSEPH	10/14/2020	\$ 200.00
1136054	KALE, ANEETA	10/14/2020	\$ 200.00
1136055	KEILER, WILLIAM G	10/14/2020	\$ 500.00
1136056	KNOWLES, BRENDA LEE	10/14/2020	\$ 2,400.00
1136057	LOXSOM, ANDREW J	10/14/2020	\$ 700.00
1136058	MANRIQUEZ, AUDREY E	10/14/2020	\$ 2,400.00
1136059	MITCHELL, RUSSELL	10/14/2020	\$ 400.00
1136060	MONTGOMERY, PATRICK BARRY	10/14/2020	\$ 650.00
1136061	MORITZ, JAY	10/14/2020	\$ 300.00
1136062	PEARSALL, ALANA	10/14/2020	\$ 560.00
1136063	PERALES, RAUL	10/14/2020	\$ 100.00
1136064	PIKER JR, EDWARD P	10/14/2020	\$ 337.50
1136065	RODRIGUEZ JR, RAMON S	10/14/2020	\$ 500.00
1136066	RODRIGUEZ, ALBERTO L	10/14/2020	\$ 530.00
1136067	ROSS, JONATHAN KEITH	10/14/2020	\$ 300.00
1136068	ROSS, RON D.	10/14/2020	\$ 450.00
1136069	SHAEFFER, TYLDEN	10/14/2020	\$ 300.00
1136070	SMITH, PAUL J	10/14/2020	\$ 705.00
1136071	SOWELL, SCOTT A	10/14/2020	\$ 205.00
1136072	TARVER, WALLACE P.	10/14/2020	\$ 250.00
1136073	URETSKY, GERALD ANTHONY	10/14/2020	\$ 1,020.00
1136074	VALENZUELA, CATHERINE M	10/14/2020	\$ 200.00
1136075	WINGET-HERNANDEZ, LAURA	10/14/2020	\$ 275.00
1136076	WOOD, WAYNE TED	10/14/2020	\$ 1,750.00
1136077	ZEPEDA, RODOLFO	10/14/2020	\$ 200.00
1136078	ZIMMERMAN, RONALD D	10/14/2020	\$ 200.00
1136079	GUERRERO, MONICA ELAINE	10/14/2020	\$ 500.00
1136080	MCGINNIS, KELLY	10/14/2020	\$ 675.00
1136081	COFFEE, BRENT MICHAEL	10/14/2020	\$ 380.00
1136082	ROBBERSON, JOHN L	10/14/2020	\$ 500.00
1136083	BAKER, KENNETH	10/14/2020	\$ 6,435.00
1136084	MARTINEZ, JEFFREY	10/14/2020	\$ 740.00
1136085	JANUARY, STACY	10/14/2020	\$ 570.00
1136086	STRYKER, KEVIN BRADLEY	10/14/2020	\$ 200.00
1136087	TAYLOR, CARLY	10/14/2020	\$ 800.00
1136088	AYON-GORDON, MARISA E	10/14/2020	\$ 220.00
1136089	PITTL, KELLY	10/14/2020	\$ 200.00
1136090	GOAINS, MICHAEL D	10/14/2020	\$ 1,410.00

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1136091	MOLINA, LINDA GARZA	10/14/2020	\$ 430.00
1136092	REYNOLDS, ERIK STEVEN	10/14/2020	\$ 450.00
1136093	ROSSI, ARTHUR J	10/14/2020	\$ 550.00
1136094	GILMORE, STEVEN	10/14/2020	\$ 180.00
1136095	ISHIMOTO, JAMES	10/14/2020	\$ 950.00
1136096	RODRIGUEZ, DANIEL J	10/14/2020	\$ 200.00
1136097	KRAUSE, STACI	10/14/2020	\$ 650.00
1136098	DEATHERAGE, MISTY L	10/14/2020	\$ 1,405.00
1136099	ARAGON, MARISA	10/14/2020	\$ 2,065.00
1136100	DOHERTY, BENJAMIN B.	10/14/2020	\$ 100.00
1136101	ALEXANDER, KARL MATTHEW	10/14/2020	\$ 200.00
1136102	CHACON, MEREDITH	10/14/2020	\$ 165.00
1136103	CABRERA, MARCO ANTONIO	10/14/2020	\$ 455.00
1136104	PEARSALL III, GURNEY F.	10/14/2020	\$ 400.00
1136105	GARCIA, ROLANDO	10/14/2020	\$ 200.00
1136106	EDWARDS, MAISIE	10/14/2020	\$ 50.00
1136107	YANNEY, JAMES MICHAEL	10/14/2020	\$ 300.00
1136108	BRIONES, CAROLINE	10/14/2020	\$ 175.02
1136109	BARRON, CELINDA	10/14/2020	\$ 158.13
1136110	CRUZ, ELISA C	10/14/2020	\$ 125.36
1136111	CORTES, DENISE	10/14/2020	\$ 500.84
1136112	GUEVARA, DENISE	10/14/2020	\$ 167.32
1136113	CALLANEN, JACQUELYN	10/14/2020	\$ 1,075.46
1136114	DEAL, MARIA	10/14/2020	\$ 217.36
1136115	MONTALVO, RACQUEL	10/14/2020	\$ 105.45
1136116	MUNOZ, CHRISTOPHER M	10/14/2020	\$ 714.23
1136117	ORTIZ, ALBERTA L	10/14/2020	\$ 73.03
1136118	SOLIS, LAURA	10/14/2020	\$ 690.00
1136119	MALOUKIS, STRATIS J	10/14/2020	\$ 296.70
1136120	VALDEZ-DE LA CRUZ, MONICA	10/14/2020	\$ 185.73
1136121	ZAMORA, ZANDRA	10/14/2020	\$ 214.37
1136122	LYON, JAYME	10/14/2020	\$ 171.35
1136123	GONZALEZ, ELIZABETH	10/14/2020	\$ 47.06
1136124	ORTA, RAMON	10/14/2020	\$ 160.00
1136125	NEAGLEY, ELENA	10/14/2020	\$ 85.00
1136126	SIMPSON, STEVE	10/14/2020	\$ 36.23
1136127	KREMM, JENNIFER	10/14/2020	\$ 43.13
1136128	CUSHENBERRY, KENNETH	10/14/2020	\$ 140.88
1136129	LARA, NORMA	10/14/2020	\$ 26.00
1136130	PEREZ, SARAH A.	10/14/2020	\$ 124.78
1136131	ANDERSON, DANIEL	10/14/2020	\$ 32.20
1136132	REDWINE, ISRAEL	10/14/2020	\$ 12.65
1136133	MUNIZ, GERARDO	10/14/2020	\$ 46.00
1136134	HERNANDEZ, PRISCILLA	10/14/2020	\$ 105.45
1136135	UGALDE, ERMILO	10/14/2020	\$ 18.40
1136136	GONZALEZ, JANIE	10/14/2020	\$ 27.00
1136137	LEIJA, RICARDO	10/14/2020	\$ 599.74
1136138	LOPEZ, ARMANDO	10/14/2020	\$ 105.45
1136139	DEL PRADO, CHRISTINE	10/14/2020	\$ 645.00
1136140	MORALEZ, LARRY	10/14/2020	\$ 27.71
1136141	CABALLERO, FRANCESCA	10/14/2020	\$ 1,725.47
1136142	RAMIREZ, VALERIA	10/14/2020	\$ 50.72
1136143	CYNTHIA AGUIRRE	10/14/2020	\$ 7.00
1136144	GABRIELA SUTOWSKI	10/14/2020	\$ 133.90
1136145	ALEJANDRO GOMEZ	10/14/2020	\$ 70.00
1136146	LUPUS FOUNDATION	10/14/2020	\$ 180.00
1136147	LUPUS FOUNDATION	10/14/2020	\$ 665.00
1136148	REBECCA AVINA	10/14/2020	\$ 250.00
1136149	SAPD	10/14/2020	\$ 50.00
1136150	SAPD	10/14/2020	\$ 57.00
1136151	TEXAS HEALTH & HUMAN SERVICES	10/14/2020	\$ 1,000.00
1136152	SAPD	10/14/2020	\$ 57.00
1136153	SAPD	10/14/2020	\$ 57.00

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1136154	ANGELA CASTILLO	10/14/2020	\$ 235.00
1136155	JOSEPH ELLIS	10/14/2020	\$ 50.00
1136156	FRANCES VEGA	10/14/2020	\$ 250.00
1136157	HOPE E. BUSBY	10/14/2020	\$ 130.00
1136158	DAVID ABONCE	10/14/2020	\$ 190.00
1136159	SAUL MENDOZA	10/14/2020	\$ 260.00
1136160	DONALD HERNANDEZ	10/14/2020	\$ 120.00
1136161	JENNIFER RODRIGUEZ	10/14/2020	\$ 100.00
1136162	ARAMARK CORRECTIONAL SERVICES	10/14/2020	\$ 18,919.39
1136163	ARCADIS US INC	10/14/2020	\$ 50,657.78
1136164	ASSOCIATED TIME, PARKING CNTRL	10/14/2020	\$ 14,235.00
1136165	AT&T	10/14/2020	\$ 2,883.11
1136166	AT&T	10/14/2020	\$ 10,876.65
1136167	AT&T	10/14/2020	\$ 10,144.81
1136168	AT&T	10/14/2020	\$ 3,372.36
1136169	AT&T	10/14/2020	\$ 9,777.94
1136170	CHRYSALIS MINISTRIES INC	10/14/2020	\$ 3,000.00
1136171	BOB BARKER COMPANY, INC	10/14/2020	\$ 624.72
1136172	VERIZON WIRELESS	10/14/2020	\$ 2,355.96
1136173	VERIZON WIRELESS	10/14/2020	\$ 2,421.06
1136174	VERIZON WIRELESS	10/14/2020	\$ 3,762.25
1136175	GUARDIAN HOUSE	10/14/2020	\$ 7,038.22
1136176	CENTERLINE SUPPLY,LTD	10/14/2020	\$ 15,200.00
1136177	CINTAS CORPORATION	10/14/2020	\$ 44.27
1136178	CITY OF SAN ANTONIO	10/14/2020	\$ 364,067.11
1136179	CITY OF SAN ANTONIO	10/14/2020	\$ 475.70
1136180	CITY OF SAN ANTONIO	10/14/2020	\$ 1,527.68
1136181	CITY OF SAN ANTONIO	10/14/2020	\$ 898.04
1136182	CITY OF SAN ANTONIO	10/14/2020	\$ 405,089.04
1136183	CITY OF SAN ANTONIO	10/14/2020	\$ 280,055.52
1136184	COMMONWEALTH COMPUTER COMPANY	10/14/2020	\$ 87,923.24
1136185	CROWN LIFT TRUCKS	10/14/2020	\$ 178.00
1136186	DAILEY-WELLS COMMUNICATIONS	10/14/2020	\$ 136,410.50
1136187	DEPT OF INFORMATION RESOURCES	10/14/2020	\$ 17,927.84
1136188	DEPT OF INFORMATION RESOURCES	10/14/2020	\$ 16,282.18
1136189	DETENTION HEALTH CARE SERVICES	10/14/2020	\$ 12,200.00
1136190	DIRECTV INC	10/14/2020	\$ 117.99
1136191	ELITE COUNSELING	10/14/2020	\$ 5,833.00
1136192	FEDEX	10/14/2020	\$ 56.80
1136193	HAVEN FOR HOPE OF BEXAR COUNTY	10/14/2020	\$ 40,277.86
1136194	HEAT TRANSFER SOLUTIONS	10/14/2020	\$ 6,011.63
1136195	HYATT, CINDY	10/14/2020	\$ 995.22
1136196	INDUSTRIAL COMMUNICATIONS	10/14/2020	\$ 3,834.30
1136197	BEXAR FAMILY SOLUTIONS	10/14/2020	\$ 1,013.00
1136198	GATEWAY	10/14/2020	\$ 709.73
1136199	JUSTICE WORKS, LLC	10/14/2020	\$ 540.00
1136200	RPS INFRASTRUCTURE INC	10/14/2020	\$ 1,081.26
1136201	LEADSONLINE, LLC	10/14/2020	\$ 21,758.00
1136202	RELX INC. DBA LEXISNEXIS	10/14/2020	\$ 357.00
1136203	LOOMIS	10/14/2020	\$ 1,302.00
1136204	LEXIS NEXIS MATTHEW BENDER	10/14/2020	\$ 104.00
1136205	DAVIS, MEL	10/14/2020	\$ 10,192.50
1136206	NEW BEGINNINGS CAPITAL	10/14/2020	\$ 3,344.69
1136207	AT&T MOBILITY	10/14/2020	\$ 2,113.95
1136208	AT&T MOBILITY	10/14/2020	\$ 46,691.37
1136209	AT&T MOBILITY	10/14/2020	\$ 30,497.63
1136210	AT&T MOBILITY	10/14/2020	\$ 10,820.03
1136211	AT&T MOBILITY	10/14/2020	\$ 16,516.60
1136212	AT&T MOBILITY	10/14/2020	\$ 8,495.21
1136213	AT&T MOBILITY	10/14/2020	\$ 46.45
1136214	AT&T MOBILITY NATIONAL ACCOUNT	10/14/2020	\$ 10,827.84
1136215	AT&T MOBILITY NATIONAL ACCOUNT	10/14/2020	\$ 1,780.62
1136216	OZARKA DRINKING WATER CO	10/14/2020	\$ 100.00

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1136217	PRAXAIR DISTRIBUTION INC	10/14/2020	\$ 694.12
1136218	RODZINA INDUSTRIES INC	10/14/2020	\$ 74.00
1136219	VIA METROPOLITAN TRANSIT	10/14/2020	\$ 17,595.00
1136220	SAN ANTONIO MOBILITY COALITION	10/14/2020	\$ 60.00
1136221	SAP PUBLIC SERVICES INC	10/14/2020	\$ 30,591.77
1136222	SHI GOVERNMENT SOLUTIONS INC	10/14/2020	\$ 11,323.97
1136223	SIRIUS COMPUTER SOLUTIONS INC	10/14/2020	\$ 23,894.48
1136224	SOUTHWEST KEY PROGRAM INC	10/14/2020	\$ 97,680.00
1136225	TDINDUSTRIES, INC	10/14/2020	\$ 3,651.34
1136226	WEST PAYMENT CENTER	10/14/2020	\$ 365.00
1136227	TIME WARNER CABLE SAN ANTONIO	10/14/2020	\$ 126.46
1136228	TIME WARNER CABLE	10/14/2020	\$ 135.58
1136229	TIME WARNER CABLE	10/14/2020	\$ 414.17
1136230	TIME WARNER CABLE	10/14/2020	\$ 426.47
1136231	TIME WARNER CABLE	10/14/2020	\$ 426.47
1136232	TIME WARNER CABLE	10/14/2020	\$ 426.47
1136233	TIME WARNER CABLE	10/14/2020	\$ 414.17
1136234	TIME WARNER CABLE	10/14/2020	\$ 109.99
1136235	TIME WARNER CABLE	10/14/2020	\$ 101.26
1136236	TIME WARNER CABLE	10/14/2020	\$ 101.76
1136237	TIME WARNER CABLE	10/14/2020	\$ 75.28
1136238	TIME WARNER CABLE	10/14/2020	\$ 75.28
1136239	TIME WARNER CABLE	10/14/2020	\$ 75.28
1136240	TIME WARNER CABLE	10/14/2020	\$ 75.28
1136241	TIME WARNER CABLE	10/14/2020	\$ 75.28
1136242	UNIFIRST HOLDINGS, INC.	10/14/2020	\$ 367.42
1136243	US POSTMASTER	10/14/2020	\$ 60,000.00
1136244	USA MOBILITY WIRELESS INC	10/14/2020	\$ 291.50
1136245	USA MOBILITY WIRELESS INC	10/14/2020	\$ 291.50
1136246	UTHSCSA	10/14/2020	\$ 7,526.00
1136247	VULCAN CONSTRUCTION MATERIALS	10/14/2020	\$ 98,419.60
1136248	GRAINGER INC	10/14/2020	\$ 4,851.12
1136249	SAN ANTONIO WATER SYSTEMS	10/14/2020	\$ 351,464.43
1136250	SA EXPRESS NEWS	10/14/2020	\$ 1,076.36
1136251	SA EXPRESS NEWS	10/14/2020	\$ 771.95
1136252	HNTB CORP	10/14/2020	\$ 1,000.00
1136253	PROJECT QUEST INC	10/14/2020	\$ 22,932.49
1136254	DENTON NAVARRO ROCHA BERNAL	10/14/2020	\$ 17,275.00
1136255	CITY OF KIRBY	10/14/2020	\$ 5,414.80
1136256	SUNBELT RENTALS #654	10/14/2020	\$ 19,400.55
1136257	KOFILE PRESERVATION, INC	10/14/2020	\$ 141,334.76
1136258	CITY OF TERRELL HILLS	10/14/2020	\$ 53,900.00
1136259	EAN HOLDINGS, LLC	10/14/2020	\$ 775.00
1136260	BUSINESS & LEGAL RESOURCES	10/14/2020	\$ 1,695.00
1136261	I PLOW.COM	10/14/2020	\$ 3,000.00
1136262	GOODWILL INDUSTRIES OF SA	10/14/2020	\$ 1,014.00
1136263	ETC.ETERA-EVALUATION,	10/14/2020	\$ 3,525.00
1136264	RANGER SHREDDING	10/14/2020	\$ 845.00
1136265	MEDICAL PRODUCTS LTD	10/14/2020	\$ 2,635.00
1136266	CLARK CONSTRUCTION OF TEXAS	10/14/2020	\$ 227,800.00
1136267	RECOVERY HEALTHCARE GROUP	10/14/2020	\$ 533.00
1136268	GUARDIAN RFID	10/14/2020	\$ 24,147.00
1136269	LABATT INSTITUTIONAL SUPPLY CO	10/14/2020	\$ 3,609.35
1136270	TALX, EQUIFAX WORKFORCE	10/14/2020	\$ 253.59
1136271	TYLER TECHNOLOGIES	10/14/2020	\$ 4,175.00
1136272	TYLER TECHNOLOGIES	10/14/2020	\$ 223,683.00
1136273	ERAD GROUP INC	10/14/2020	\$ 1,440.00
1136274	CALLAGHAN ROAD ANIMAL HOSPITAL	10/14/2020	\$ 863.86
1136275	A-Z STAMP CO	10/14/2020	\$ 207.70
1136276	KANE, KAREN M.	10/14/2020	\$ 1,291.30
1136277	WESTERN STATES FIRE PROTECTION	10/14/2020	\$ 3,068.00
1136278	KONICA MINOLTA PREMIER	10/14/2020	\$ 348.44
1136279	DEACON RECRUITING	10/14/2020	\$ 622.02

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1136280	INTERTECH SECURITY LLC	10/14/2020	\$ 1,651.50
1136281	QUARTARO FORENSICS	10/14/2020	\$ 2,500.00
1136282	TAYLOR, JAMES ALLEN	10/14/2020	\$ 989.75
1136283	HENOCK CONSTRUCTION, LLC	10/14/2020	\$ 27,084.15
1136284	STEPHANIE RAMOS, LCSW	10/14/2020	\$ 3,811.92
1136285	WESTCARE TEXAS, INC.	10/14/2020	\$ 32,730.68
1136286	PAVETEX ENGINEERING & TESTING	10/14/2020	\$ 19,171.30
1136287	ADS	10/14/2020	\$ 254.49
1136288	DEMOSSE, BRENN A	10/14/2020	\$ 3,716.94
1136289	POBLANO'S ON MAIN	10/14/2020	\$ 373.37
1136290	HAIR SALVATION	10/14/2020	\$ 1,602.00
1136291	AUNT BERTHA, PUBLIC BENEFIT	10/14/2020	\$ 1,000.00
1136292	SAN ANTONIO AUTO GLASS, INC	10/14/2020	\$ 2,809.00
1136293	BEN E. KEITH COMPANY	10/14/2020	\$ 7,145.18
1136294	KENT POWERSPORTS LP	10/14/2020	\$ 3,046.65
1136295	RODRIGUEZ, BRIANNA	10/14/2020	\$ 2,336.33
1136296	TEXAS CHILLER SYSTEMS	10/14/2020	\$ 67,590.05
1136297	XL PARTS LLC	10/14/2020	\$ 4,391.38
1136298	ADT COMMERCIAL LLC	10/14/2020	\$ 48.51
1136299	STANLEY CONVERGENT SECURITY	10/14/2020	\$ 881.00
1136300	INTERSTATE BARRICADES & MARKIN	10/14/2020	\$ 74,069.00
1136301	ESPERICUETA, BLANCA Z	10/14/2020	\$ 4,097.26
1136302	FACILITIES SOLUTIONS INC	10/14/2020	\$ 10,697.25
1136303	GIRLS INC OF SAN ANTONIO	10/14/2020	\$ 2,715.28
1136304	VETS SECURING AMERICA, INC	10/14/2020	\$ 280,823.72
1136305	VERIZON CONNECT NWF INC.	10/14/2020	\$ 437.00
1136306	MISSION CRITICAL PARTNERS, LLC	10/14/2020	\$ 27,020.86
1136307	MVD CONNECT LLC	10/14/2020	\$ 4,319.00
1136308	THE BALLET CONSERVATORY OF SOU	10/14/2020	\$ 25,000.00
1136309	PREMIER DOOR SOLUTIONS, LLC	10/14/2020	\$ 4,023.75
1136310	HILLYARD TEXAS	10/14/2020	\$ 5,560.00
1136311	CENTURYLINK	10/14/2020	\$ 22,584.34
1136312	CENTURYLINK	10/14/2020	\$ 29,520.10
1136313	SELRICO SERVICES, INC.	10/14/2020	\$ 387,764.84
			<b>\$ 4,308,457.23</b>

<b>EFT PAYMENTS FOR: 10/14/2020</b>
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101420001	ACEVEDO, ROCHELLE	10/14/2020	\$ 1,085.00
101420002	MORALES, TERESA BELEM	10/14/2020	\$ 800.00
101420003	ALEMAN, RAYMUNDO	10/14/2020	\$ 205.00
101420004	AMBROSINO JR, ROBERTO	10/14/2020	\$ 515.00
101420005	BAIN JR, CECIL W	10/14/2020	\$ 1,000.00
101420006	BARNETT, BYRON E.	10/14/2020	\$ 275.00
101420007	BLAKE, ANGELA LUTHI	10/14/2020	\$ 700.00
101420008	BLOMSTER, JEANNE L.	10/14/2020	\$ 200.00
101420009	BOCQUIN, KAREN	10/14/2020	\$ 400.00
101420010	BOHAC, JOSEPH K	10/14/2020	\$ 1,883.00
101420011	CANTRELL, ANTHONY B	10/14/2020	\$ 1,609.50
101420012	CHAIRES, ALBERTO	10/14/2020	\$ 210.00
101420013	CHUMBLEY, W. DWIGHT	10/14/2020	\$ 850.00
101420014	CORONADO, TODD GIL	10/14/2020	\$ 200.00
101420015	DAVIDSON, WILLIAM F	10/14/2020	\$ 200.00
101420016	DAVIS, SHEY	10/14/2020	\$ 300.00
101420017	DOMBART, GEORGE	10/14/2020	\$ 400.00
101420018	ENGELKE, STEVEN KEITH	10/14/2020	\$ 1,000.00
101420019	GAONA, ROBERT	10/14/2020	\$ 200.00
101420020	GARCIA JR, RICHARD L	10/14/2020	\$ 810.00
101420021	GARCIA, M TERESA	10/14/2020	\$ 200.00
101420022	GARZA, ANITA PEREZ	10/14/2020	\$ 33.33

**BEXAR COUNTY**  
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101420023	GARZA, CECILIA	10/14/2020	\$ 2,585.00
101420024	GOMEZ, VICTOR R.	10/14/2020	\$ 200.00
101420025	GUINN, GAMMON	10/14/2020	\$ 900.00
101420026	HANSON, KRISTIN	10/14/2020	\$ 450.00
101420027	HARKIEWICZ, STEVEN N	10/14/2020	\$ 500.00
101420028	HEARD, LAURA D	10/14/2020	\$ 100.00
101420029	HILL, DALE L.	10/14/2020	\$ 290.00
101420030	HILLE, THOMAS F	10/14/2020	\$ 700.00
101420031	HORTICK, CHRISTINE	10/14/2020	\$ 100.00
101420032	JUSTICE, SALLY	10/14/2020	\$ 810.00
101420033	LEONARD, LISA SCOTT	10/14/2020	\$ 950.00
101420034	LEVENSTEIN, BRENDA LOUISE	10/14/2020	\$ 200.00
101420035	LLANAS, MAUREEN K	10/14/2020	\$ 300.00
101420036	MCLANE, DAVID	10/14/2020	\$ 200.00
101420037	MONTOYA JR., ISIDRO	10/14/2020	\$ 675.00
101420038	ORTIZ JR, ALFREDO	10/14/2020	\$ 200.00
101420039	PERKINS, AMY EUBANKS	10/14/2020	\$ 260.00
101420040	RAMOS, FERNANDO	10/14/2020	\$ 1,878.75
101420041	RICHARDSON, JOEL G	10/14/2020	\$ 200.00
101420042	ROBERTSON, JOHN H	10/14/2020	\$ 200.00
101420043	RODRIGUEZ JR, MANUEL C.	10/14/2020	\$ 220.00
101420044	SALAZAR, MARIA	10/14/2020	\$ 500.00
101420045	SANDOVAL, FRANK D	10/14/2020	\$ 295.00
101420046	SHEFFIELD, SHAWN D	10/14/2020	\$ 1,260.00
101420047	SMITH, ANN MARIE	10/14/2020	\$ 1,200.00
101420048	STEPHENSON, BEN A	10/14/2020	\$ 205.00
101420049	THORN, SHARON C	10/14/2020	\$ 702.00
101420050	TILLER, MISTY	10/14/2020	\$ 270.00
101420051	TREVINO, J FERNANDO	10/14/2020	\$ 200.00
101420052	WEBB, JENNIFER	10/14/2020	\$ 160.00
101420053	WHITE, JEROME	10/14/2020	\$ 500.00
101420054	WHITE, MICHAEL W.	10/14/2020	\$ 900.00
101420055	WILKE, STEPHANIE H	10/14/2020	\$ 200.00
101420056	WILLIS, DAVID L.	10/14/2020	\$ 75.00
101420057	WOOD III, BERTRAM O.	10/14/2020	\$ 500.00
101420058	WOODARD, DAVID ANDRE	10/14/2020	\$ 1,500.00
101420059	DE HOYOS, JOANN S.	10/14/2020	\$ 300.00
101420060	HARGROVE, CLAIRE	10/14/2020	\$ 383.92
101420061	ANDREWS, JOCELYN C	10/14/2020	\$ 1,350.00
101420062	KAPPMAYER, DOUGLAS J	10/14/2020	\$ 150.00
101420063	FLORES, GERARDO C	10/14/2020	\$ 250.00
101420064	LEE, HEE KYU	10/14/2020	\$ 400.00
101420065	HAN, LING	10/14/2020	\$ 425.00
101420066	LESNIAK, MELISSA	10/14/2020	\$ 600.00
101420067	LAHOOD, ADAM MICHAEL	10/14/2020	\$ 750.00
101420068	WILHELM, AMANDA	10/14/2020	\$ 290.00
101420069	LOPEZ, RAY	10/14/2020	\$ 100.00
101420070	COLLINS, DAVID M	10/14/2020	\$ 1,055.00
101420071	RHADBANE, JAMAL	10/14/2020	\$ 500.00
101420072	BARRETTO, ENACIO	10/14/2020	\$ 200.00
101420073	MANTZ, LUCINDA CANAVAN	10/14/2020	\$ 105.00
101420074	DELAROSA, BRYAN	10/14/2020	\$ 230.00
101420075	PETERS, CHARLES	10/14/2020	\$ 200.00
101420076	PIETRAZEK, MARY	10/14/2020	\$ 1,500.00
101420077	SACHANOWICZ, LESLIE	10/14/2020	\$ 200.00
101420078	LINDSEY, JACKSON LOUIS	10/14/2020	\$ 1,200.00
101420079	MASON, JONATHAN	10/14/2020	\$ 485.00
101420080	SHEVLIN, ANNE C.	10/14/2020	\$ 1,690.00
101420081	ROCHA, JOSE M	10/14/2020	\$ 608.00
101420082	DALLAM, ROSA RAMSEY	10/14/2020	\$ 88.60
101420083	B&E MEDICAL SUPPLY, EQUIPMENT	10/14/2020	\$ 1,685.00
101420084	CASO DOCUMENT MANAGEMENT	10/14/2020	\$ 24,904.32
101420085	CDW GOVERNMENT, LLC.	10/14/2020	\$ 3,335.75

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101420086	CENTRAL TRANSPORTATION SYSTEMS	10/14/2020	\$ 6,578.50
101420087	CPS ENERGY	10/14/2020	\$ 5,164.24
101420088	CORRECTIONS SOFTWARE SOLUTIONS	10/14/2020	\$ 6,081.00
101420089	ERGON ASPHALT & EMULSIONS, INC	10/14/2020	\$ 86,066.62
101420090	GRANDE TRUCK CENTER INC	10/14/2020	\$ 134.51
101420091	GT DISTRIBUTORS, INC.	10/14/2020	\$ 3,342.15
101420092	HERNANDEZ-RIVERA, LINDA A	10/14/2020	\$ 52.50
101420093	OFFICE DEPOT INC	10/14/2020	\$ 20,056.51
101420094	O'REILLY AUTO PARTS	10/14/2020	\$ 1,752.13
101420095	R INSTALL COMPANY	10/14/2020	\$ 18,166.00
101420096	UNIFORMS MANUFACTURING INC	10/14/2020	\$ 979.00
101420097	WASTE MANAGEMENT OF TEXAS INC	10/14/2020	\$ 21,560.87
101420098	JOERIS INC.	10/14/2020	\$ 3,288,701.93
101420099	KD'S JANITORIAL SERVICE	10/14/2020	\$ 2,775.00
101420100	TRI-STARR PERSONNEL, LLC	10/14/2020	\$ 25,310.03
101420101	TAC ENERGY	10/14/2020	\$ 12,059.69
101420102	COOPER CONSULTING COMPANY	10/14/2020	\$ 46,305.34
101420103	FRANKS MANUFACTURING, INC.	10/14/2020	\$ 12,886.60
101420104	JAM CIVIL CONSTRUCTION LLC	10/14/2020	\$ 78,497.22
101420105	LATITUDE ARCHITECTS INC	10/14/2020	\$ 7,000.00
			<b>\$ 3,719,917.01</b>

<b>WIRE PAYMENTS FOR: 10/14/2020</b>
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WIRE	AETNA	\$ 346,125.73
WIRE	CANNON COCHRAN MANAGEMENT	\$ 121,948.11
WIRE	CHASE BANK - PURCHASING CARD	\$ 54,159.73
WIRE	CHASE BANK - TRAVEL CARD	\$ 5,828.45
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 72,336.45
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 560,898.97
		<b>\$ 1,161,297.44</b>

**GRAND TOTAL**  
**\$ 9,189,671.68**



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<b>CHECK PAYMENTS FOR: 10/16/2020</b>			
1136314	ACEVEDO, SAUL R.	10/16/2020	\$ 300.00
1136315	BEAL, PHYLLIS J	10/16/2020	\$ 200.00
1136316	BRAVENEC, EDWARD L	10/16/2020	\$ 1,462.50
1136317	BURKE, DEBORAH S.	10/16/2020	\$ 400.00
1136318	BUTLER III, MILTON C.	10/16/2020	\$ 230.00
1136319	CAMARA JR, EDWARD	10/16/2020	\$ 1,155.00
1136320	CAMPBELL, ROBERT DOUGLAS	10/16/2020	\$ 1,100.00
1136321	CARRILLO, NINFA GALLEGOS	10/16/2020	\$ 300.00
1136322	CUELLAR, DAVID A	10/16/2020	\$ 430.00
1136323	FLORES, RUBEN G	10/16/2020	\$ 500.00
1136324	GARCIA, ROLAND J	10/16/2020	\$ 300.00
1136325	GOLD, CHARLES E	10/16/2020	\$ 500.00
1136326	GRANADOS, MICHAEL DAVID	10/16/2020	\$ 200.00
1136327	HERNANDEZ, ERIC J	10/16/2020	\$ 480.00
1136328	JOHNSON, KERBY	10/16/2020	\$ 785.00
1136329	LOPEZ, CARLOS	10/16/2020	\$ 405.00
1136330	MARTINEZ, SCOTT P	10/16/2020	\$ 180.00
1136331	MCKAY, MARK JOHN	10/16/2020	\$ 1,350.00
1136332	MONTGOMERY, PATRICK BARRY	10/16/2020	\$ 180.00
1136333	MORALES, MARISSA BARRERA	10/16/2020	\$ 300.00
1136334	OLTERSDF, JAMES	10/16/2020	\$ 180.00
1136335	POLLOCK, JULIE B.	10/16/2020	\$ 500.00
1136336	SANCHEZ, JESSE M.	10/16/2020	\$ 650.00
1136337	SHAUGHNESSY, EDWARD F	10/16/2020	\$ 525.00
1136338	VALENZUELA, CATHERINE M	10/16/2020	\$ 230.00
1136339	ZIMMERMAN, RONALD D	10/16/2020	\$ 180.00
1136340	ZAMORA, MICHAEL R	10/16/2020	\$ 180.00
1136341	LEGARRETA, VERONICA I	10/16/2020	\$ 450.00
1136342	ASHWORTH BARRIGA, LACEY	10/16/2020	\$ 3,041.24
1136343	ROBBERSON, JOHN L	10/16/2020	\$ 1,850.00
1136344	MAMORI PLLC, R AMIR	10/16/2020	\$ 300.00
1136345	BAKER, KENNETH	10/16/2020	\$ 624.75
1136346	STEVENS, MARK	10/16/2020	\$ 14,715.00
1136347	ALLEN, MATTHEW THOMAS	10/16/2020	\$ 1,562.75
1136348	TAYLOR, CARLY	10/16/2020	\$ 380.00
1136349	NAJERA, MIGUEL	10/16/2020	\$ 600.00
1136350	PITTL, KELLY	10/16/2020	\$ 200.00
1136351	GOAINS, MICHAEL D	10/16/2020	\$ 411.00
1136352	REYNOLDS, ERIK STEVEN	10/16/2020	\$ 400.00
1136353	GARZA, EDWARD F	10/16/2020	\$ 1,205.00
1136354	BROWN, MATTHEW	10/16/2020	\$ 1,012.50
1136355	OTERO, ALFONSO	10/16/2020	\$ 9,405.00
1136356	ISHIMOTO, JAMES	10/16/2020	\$ 200.00
1136357	RODRIGUEZ III, NEFTALI	10/16/2020	\$ 200.00
1136358	KRAUSE, STACI	10/16/2020	\$ 1,445.00
1136359	VEGA, MARIO ALBERTO	10/16/2020	\$ 300.00
1136360	GARCIA, DANIEL	10/16/2020	\$ 255.00
1136361	WELCH, ANTHONY D	10/16/2020	\$ 180.00
1136362	DAILEY, COURTNEY	10/16/2020	\$ 330.00
1136363	MCCOLLUM, LAUREN	10/16/2020	\$ 280.00
1136364	ALEXANDER, KARL MATTHEW	10/16/2020	\$ 850.00
1136365	RITCHIE, DEREK S	10/16/2020	\$ 180.00
1136366	BEHRENS, ROBERT D	10/16/2020	\$ 9,300.00
1136367	BALDERAS, MARISA	10/16/2020	\$ 4,260.00
1136368	BASS, MARCO ANTONIO	10/16/2020	\$ 2,500.00
1136369	BEXAR CO COMM SUPV & CORREC	10/16/2020	\$ 5,027.52
1136370	AMICI, ANA C	10/16/2020	\$ 25.98
1136371	MEDRANO, JAVIER L	10/16/2020	\$ 23.00
1136372	WIBLE, TAMARA	10/16/2020	\$ 752.50
1136373	LYON, JAYME	10/16/2020	\$ 67.27
1136374	ESQUIVEL, JOSE	10/16/2020	\$ 6.61
1136375	SALAZAR, JAVIER O.	10/16/2020	\$ 4,890.00
1136376	DAILEY, RACHEAL A	10/16/2020	\$ 41.98
1136377	QUINTANAR, PAULINE	10/16/2020	\$ 6.61
1136378	ACEVEDO, JOSE J	10/16/2020	\$ 6.61

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1136379	SIMPER, TIFFANY	10/16/2020	\$ 40.00
1136380	CANTU, ROBERTO JAIME	10/16/2020	\$ 7.94
1136381	FERNANDEZ, ERNEL	10/16/2020	\$ 6.61
1136382	ALBAREZ, CHRISTOPHER	10/16/2020	\$ 4.60
1136383	ELIZABETH CADENA	10/16/2020	\$ 200.00
1136384	ELIZABETH CADENA	10/16/2020	\$ 300.00
1136385	DIANA MARTINEZ	10/16/2020	\$ 200.00
1136386	THERESA PEREYA	10/16/2020	\$ 100.00
1136387	THERESA PEREYA	10/16/2020	\$ 150.00
1136388	MARIA BUENTELLO	10/16/2020	\$ 300.00
1136389	MARVEL BAILEY	10/16/2020	\$ 300.00
1136390	DEONNA WARREN	10/16/2020	\$ 200.00
1136391	DEONNA WARREN	10/16/2020	\$ 300.00
1136392	VIOLETA LONGORIA	10/16/2020	\$ 100.00
1136393	VIOLETA LONGORIA	10/16/2020	\$ 150.00
1136394	MARY LOUISE GOMEZ	10/16/2020	\$ 300.00
1136395	NANCY ZARAGOSA	10/16/2020	\$ 300.00
1136396	BERTHA PENA	10/16/2020	\$ 300.00
1136397	APRIL SANTOS	10/16/2020	\$ 450.00
1136398	BRENDA GARCIA	10/16/2020	\$ 100.00
1136399	VALERIE VELA	10/16/2020	\$ 750.00
1136400	GUADALUPE M. CORTEZ	10/16/2020	\$ 150.00
1136401	GUADALUPE M. CORTEZ	10/16/2020	\$ 100.00
1136402	TERESA GARCIA	10/16/2020	\$ 450.00
1136403	FRANCISCO TERRAZAS	10/16/2020	\$ 200.00
1136404	DAVID DAY	10/16/2020	\$ 100.00
1136405	DORA MORALES	10/16/2020	\$ 100.00
1136406	ILLIANA PARRAL	10/16/2020	\$ 600.00
1136407	LINDA LEYVA	10/16/2020	\$ 200.00
1136408	SANDRA SANDOVAL	10/16/2020	\$ 100.00
1136409	TORI BROTHERS	10/16/2020	\$ 200.00
1136410	PATRICIA NARVAEZ	10/16/2020	\$ 200.00
1136411	PATRICIA NARVAEZ	10/16/2020	\$ 300.00
1136412	LAURA CORONADO-GONZALEZ	10/16/2020	\$ 450.00
1136413	DANIEL BERNAL	10/16/2020	\$ 400.00
1136414	JONATHAN ROMERO	10/16/2020	\$ 150.00
1136415	LINDA LEYVA	10/16/2020	\$ 300.00
1136416	JOANN SANDOVAL	10/16/2020	\$ 100.00
1136417	JOANN SANDOVAL	10/16/2020	\$ 150.00
1136418	CHARLOTTE ROBERTS	10/16/2020	\$ 200.00
1136419	CHARLOTTE ROBERTS	10/16/2020	\$ 300.00
1136420	CHARLOTTE ROBERTS	10/16/2020	\$ 200.00
1136421	ELIZABETH BACA	10/16/2020	\$ 150.00
1136422	HEATHER JOHNSON	10/16/2020	\$ 300.00
1136423	HEATHER JOHNSON	10/16/2020	\$ 450.00
1136424	ANGELITA NAVARES	10/16/2020	\$ 200.00
1136425	ANGELITA NAVARES	10/16/2020	\$ 300.00
1136426	DELIA GARCIA	10/16/2020	\$ 100.00
1136427	DELIA GARCIA	10/16/2020	\$ 150.00
1136428	DOROTHY RIOS	10/16/2020	\$ 100.00
1136429	TRISHANA SALMON	10/16/2020	\$ 100.00
1136430	TRISHANA SALMON	10/16/2020	\$ 150.00
1136431	JUDY FALCON	10/16/2020	\$ 200.00
1136432	JUDY FALCON	10/16/2020	\$ 300.00
1136433	AUTHINA GOMEZ	10/16/2020	\$ 450.00
1136434	ESTEFANA OLAGUE	10/16/2020	\$ 450.00
1136435	BRENDA BALLARD	10/16/2020	\$ 200.00
1136436	AMANDA ALMAGUER	10/16/2020	\$ 300.00
1136437	BRENDA BALLARD	10/16/2020	\$ 300.00
1136438	AMANDA ALMAGUER	10/16/2020	\$ 450.00
1136439	BRENDA BALLARD	10/16/2020	\$ 200.00
1136440	AMANDA ALMAGUER	10/16/2020	\$ 300.00
1136441	TONYA SOWELS	10/16/2020	\$ 100.00
1136442	HOLLY MORRIS	10/16/2020	\$ 200.00
1136443	HOLLY MORRIS	10/16/2020	\$ 300.00
1136444	PATRICIA MARTINEZ SOLIS	10/16/2020	\$ 300.00
1136445	PATRICIA MARTINEZ SOLIS	10/16/2020	\$ 450.00
1136446	SANTOS AROCHA	10/16/2020	\$ 400.00

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1136447	BETTY MIRELES	10/16/2020	\$ 450.00
1136448	RUBY MAGALLANEZ	10/16/2020	\$ 400.00
1136449	RUBY MAGALLANEZ	10/16/2020	\$ 600.00
1136450	YANTINA IRONSMITH	10/16/2020	\$ 300.00
1136451	YANTINA IRONSMITH	10/16/2020	\$ 450.00
1136452	MARISOL FLORES	10/16/2020	\$ 300.00
1136453	KIMBERLY CHAMBERLAIN	10/16/2020	\$ 200.00
1136454	BRENDA BORNACELLI-TOVAR	10/16/2020	\$ 100.00
1136455	BRENDA BORNACELLI-TOVAR	10/16/2020	\$ 150.00
1136456	MARISELA ESPINOSA	10/16/2020	\$ 200.00
1136457	MARISELA ESPINOSA	10/16/2020	\$ 300.00
1136458	ARMANDO SALDIVAR	10/16/2020	\$ 200.00
1136459	ARMANDO SALDIVAR	10/16/2020	\$ 300.00
1136460	ROSALINDA MARTINEZ	10/16/2020	\$ 150.00
1136461	ROSALINDA MARTINEZ	10/16/2020	\$ 150.00
1136462	VANESSA SIMONS	10/16/2020	\$ 450.00
1136463	VELIA GONZALEZ	10/16/2020	\$ 300.00
1136464	VELIA GONZALEZ	10/16/2020	\$ 450.00
1136465	PEGGY FERNANDEZ	10/16/2020	\$ 100.00
1136466	CECILIA RANGEL	10/16/2020	\$ 450.00
1136467	CECILIA RANGEL	10/16/2020	\$ 450.00
1136468	NORMA TREVINO	10/16/2020	\$ 200.00
1136469	LUPITA CASIAS	10/16/2020	\$ 150.00
1136470	NORMA TREVINO	10/16/2020	\$ 300.00
1136471	LUPITA CASIAS	10/16/2020	\$ 100.00
1136472	ELISA MARTINEZ	10/16/2020	\$ 100.00
1136473	MARTHA ESPINOZA	10/16/2020	\$ 450.00
1136474	BEATRICE GOMEZ	10/16/2020	\$ 600.00
1136475	RUTH CAMACHO	10/16/2020	\$ 100.00
1136476	RUTH CAMACHO	10/16/2020	\$ 150.00
1136477	DESIREE ORRIA	10/16/2020	\$ 150.00
1136478	KAY BREINER	10/16/2020	\$ 150.00
1136479	BERTHA REYES	10/16/2020	\$ 450.00
1136480	ELIZABETH NAPOLES	10/16/2020	\$ 100.00
1136481	ELIZABETH NAPOLES	10/16/2020	\$ 150.00
1136482	TARA PARKER	10/16/2020	\$ 300.00
1136483	JORGE GUTIERREZ	10/16/2020	\$ 300.00
1136484	CECILIA RANGEL	10/16/2020	\$ 450.00
1136485	VERONICA LARA	10/16/2020	\$ 150.00
1136486	ROSEMARY COSTILLA	10/16/2020	\$ 100.00
1136487	ROSEMARY COSTILLA	10/16/2020	\$ 150.00
1136488	CHRISTOPHER SALAZAR	10/16/2020	\$ 100.00
1136489	ESTELA GARZA	10/16/2020	\$ 100.00
1136490	ESTELA GARZA	10/16/2020	\$ 150.00
1136491	MANIDA JELLISON	10/16/2020	\$ 400.00
1136492	MANIDA JELLISON	10/16/2020	\$ 600.00
1136493	FERNANDO YEE	10/16/2020	\$ 750.00
1136494	FERNANDO YEE	10/16/2020	\$ 500.00
1136495	MARRISSA GONZALES	10/16/2020	\$ 200.00
1136496	MARRISSA GONZALES	10/16/2020	\$ 300.00
1136497	JOHN A. RIOS	10/16/2020	\$ 100.00
1136498	FLORA LOPEZ	10/16/2020	\$ 400.00
1136499	TRICIA SALAZAR	10/16/2020	\$ 100.00
1136500	TRICIA SALAZAR	10/16/2020	\$ 150.00
1136501	MELISSA RODRIGUEZ	10/16/2020	\$ 400.00
1136502	FLORA OVALLE	10/16/2020	\$ 450.00
1136503	FLORA OVALLE	10/16/2020	\$ 300.00
1136504	MARIA GARCIA	10/16/2020	\$ 100.00
1136505	VERONICA FUENTES	10/16/2020	\$ 100.00
1136506	VERONICA FUENTES	10/16/2020	\$ 150.00
1136507	JOANN MIZELL	10/16/2020	\$ 150.00
1136508	BRANDIE VASQUEZ	10/16/2020	\$ 200.00
1136509	BENJAMIN PEREZ	10/16/2020	\$ 150.00
1136510	NOEMI CALDERON	10/16/2020	\$ 150.00
1136511	HUMBERTO CALDERON	10/16/2020	\$ 450.00
1136512	ADAM LOPEZ	10/16/2020	\$ 150.00
1136513	STEPHEN ORTEGA	10/16/2020	\$ 100.00
1136514	STEPHEN ORTEGA	10/16/2020	\$ 150.00

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1136515	STEPHANIE FOXWORTH	10/16/2020	\$ 150.00
1136516	SOPHIA HIPOLITO	10/16/2020	\$ 150.00
1136517	ANNETTE HAIRSTON	10/16/2020	\$ 150.00
1136518	JAZMYNE GOODLOW	10/16/2020	\$ 100.00
1136519	MAURINE STEWART	10/16/2020	\$ 100.00
1136520	MANUEL ROSAS	10/16/2020	\$ 100.00
1136521	APRIL DE LA O	10/16/2020	\$ 300.00
1136522	MARGARINE MUNGIN	10/16/2020	\$ 100.00
1136523	MARGARINE MUNGIN	10/16/2020	\$ 150.00
1136524	VICTOR ROMO	10/16/2020	\$ 100.00
1136525	ACQUANETTA HILL	10/16/2020	\$ 150.00
1136526	ELIZABETH MORENO	10/16/2020	\$ 100.00
1136527	ELIZABETH MORENO	10/16/2020	\$ 150.00
1136528	MICHAEL REYES	10/16/2020	\$ 300.00
1136529	MICHAEL REYES	10/16/2020	\$ 450.00
1136530	MARIA GOMEZ	10/16/2020	\$ 300.00
1136531	FRANCISCO GARCIA	10/16/2020	\$ 100.00
1136532	FRANCISCO GARCIA	10/16/2020	\$ 150.00
1136533	FRANCISCO GARCIA	10/16/2020	\$ 100.00
1136534	SYLVIA SOSA	10/16/2020	\$ 300.00
1136535	SYLVIA SOSA	10/16/2020	\$ 450.00
1136536	JOSEFINA MARTINEZ	10/16/2020	\$ 200.00
1136537	JOSEFINA MARTINEZ	10/16/2020	\$ 300.00
1136538	IRMA GONZALES	10/16/2020	\$ 300.00
1136539	CYNTHIA BRODSKY	10/16/2020	\$ 150.00
1136540	MARTHA DURAN	10/16/2020	\$ 100.00
1136541	MARTHA DURAN	10/16/2020	\$ 150.00
1136542	CHERI FORSBERG	10/16/2020	\$ 200.00
1136543	JOSE HILARIO	10/16/2020	\$ 200.00
1136544	MARY GONZALEZ	10/16/2020	\$ 400.00
1136545	MARY GONZALEZ	10/16/2020	\$ 600.00
1136546	BETTY JO MIRELES	10/16/2020	\$ 300.00
1136547	LAKESHA HOLMES	10/16/2020	\$ 200.00
1136548	ELIZABETH DOWDLE	10/16/2020	\$ 150.00
1136549	ROXANNE KERR	10/16/2020	\$ 300.00
1136550	JUANITA GUERRERO	10/16/2020	\$ 100.00
1136551	MARC ARREDONDO	10/16/2020	\$ 150.00
1136552	RICKY REGALADO	10/16/2020	\$ 450.00
1136553	MARC ARREDONDO	10/16/2020	\$ 150.00
1136554	APRIL BOWEN	10/16/2020	\$ 100.00
1136555	TERESA GARCIA	10/16/2020	\$ 300.00
1136556	VELIA CHAVEZ	10/16/2020	\$ 100.00
1136557	ESMERALDA ZUNIGA	10/16/2020	\$ 150.00
1136558	DIANA LOPEZ	10/16/2020	\$ 200.00
1136559	DIANA LOPEZ	10/16/2020	\$ 300.00
1136560	ACQUANETTA HILL	10/16/2020	\$ 200.00
1136561	ASHLEY NICOLE MUNOZ	10/16/2020	\$ 150.00
1136562	MARY KING	10/16/2020	\$ 100.00
1136563	ELISEO MONTALVO	10/16/2020	\$ 100.00
1136564	ELISEO MONTALVO	10/16/2020	\$ 150.00
1136565	EDWARD VILLANUEVA	10/16/2020	\$ 100.00
1136566	EDWARD VILLANUEVA	10/16/2020	\$ 150.00
1136567	THERESA LANG	10/16/2020	\$ 150.00
1136568	IRMA ALVAREZ	10/16/2020	\$ 100.00
1136569	MARY JANE DURON	10/16/2020	\$ 100.00
1136570	NICOLE GARCIA-CASTILLO	10/16/2020	\$ 400.00
1136571	ELISA VILLEGAS	10/16/2020	\$ 400.00
1136572	LETICIA CORTEZ	10/16/2020	\$ 100.00
1136573	RAQUEL HAWKINS	10/16/2020	\$ 100.00
1136574	VANESSA GUEVARA	10/16/2020	\$ 100.00
1136575	DEIRDRE HUIZAR TREJO	10/16/2020	\$ 100.00
1136576	JANAY BOLDEN	10/16/2020	\$ 100.00
1136577	JANAY BOLDEN	10/16/2020	\$ 150.00
1136578	AURORA SANCHEZ	10/16/2020	\$ 100.00
1136579	SIGOURNEY SOUGHERS	10/16/2020	\$ 150.00
1136580	CHARLOTTE HUERTA SOUGHERS	10/16/2020	\$ 150.00
1136581	IDA GUTIERREZ	10/16/2020	\$ 300.00
1136582	STEPHANIE BARBOSA	10/16/2020	\$ 200.00

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1136583	CHRISTIAN SCARBORO	10/16/2020	\$ 200.00
1136584	SOFIA GONZALEZ	10/16/2020	\$ 200.00
1136585	MELANIE HERRERA	10/16/2020	\$ 200.00
1136586	JACQUELINE JACKSON	10/16/2020	\$ 100.00
1136587	JACQUELINE JACKSON	10/16/2020	\$ 150.00
1136588	JACQUELINE JACKSON	10/16/2020	\$ 100.00
1136589	GERALDINE GARCIA-SALINAS	10/16/2020	\$ 100.00
1136590	GERALDINE GARCIA-SALINAS	10/16/2020	\$ 150.00
1136591	TRUDY BOWDEN	10/16/2020	\$ 100.00
1136592	RICHARD OLVERA	10/16/2020	\$ 200.00
1136593	ASHLEY MEZA	10/16/2020	\$ 100.00
1136594	MARJORIE MCHAZLETT	10/16/2020	\$ 200.00
1136595	MARJORIE MCHAZLETT	10/16/2020	\$ 300.00
1136596	CRISELDA VILLANUEVA	10/16/2020	\$ 100.00
1136597	CRISELDA VILLANUEVA	10/16/2020	\$ 150.00
1136598	TERESA JONES	10/16/2020	\$ 100.00
1136599	MIRANDA CANTU	10/16/2020	\$ 100.00
1136600	PATRICIA AGUIRRE	10/16/2020	\$ 200.00
1136601	DOROTHY GARNER	10/16/2020	\$ 200.00
1136602	DENISE GARCIA	10/16/2020	\$ 100.00
1136603	THOMAS YANEZ	10/16/2020	\$ 200.00
1136604	THOMAS YANEZ	10/16/2020	\$ 300.00
1136605	FABIOLA FERNANDEZ	10/16/2020	\$ 100.00
1136606	SHEILA GATES	10/16/2020	\$ 100.00
1136607	SHEILA GATES	10/16/2020	\$ 150.00
1136608	PATRICIA RAMIREZ	10/16/2020	\$ 100.00
1136609	JUAN OSTEGUIN	10/16/2020	\$ 200.00
1136610	JUDY CALDERON	10/16/2020	\$ 400.00
1136611	JUDY CALDERON	10/16/2020	\$ 600.00
1136612	JOSE ALVAREZ	10/16/2020	\$ 100.00
1136613	FELICE HOWELL	10/16/2020	\$ 100.00
1136614	PETER VALLECILLO	10/16/2020	\$ 100.00
1136615	PETER VALLECILLO	10/16/2020	\$ 150.00
1136616	LUCINDA RODRIGUEZ	10/16/2020	\$ 150.00
1136617	LORRAINE FORRESTER	10/16/2020	\$ 300.00
1136618	LORRAINE FORRESTER	10/16/2020	\$ 450.00
1136619	ANN MARIE GARCIA	10/16/2020	\$ 100.00
1136620	ANN MARIE GARCIA	10/16/2020	\$ 150.00
1136621	DIANE CURRY	10/16/2020	\$ 200.00
1136622	ALMA HUBBARD	10/16/2020	\$ 100.00
1136623	ELICIA BURNS	10/16/2020	\$ 300.00
1136624	CYNTHIA BRODSKY	10/16/2020	\$ 100.00
1136625	CYNTHIA BRODSKY	10/16/2020	\$ 150.00
1136626	SANDRA DELEON	10/16/2020	\$ 100.00
1136627	JENNIFER HERNANDEZ	10/16/2020	\$ 100.00
1136628	SHARON MADDOX	10/16/2020	\$ 100.00
1136629	JEANNETTE SOLANO	10/16/2020	\$ 400.00
1136630	JEANNETTE SOLANO	10/16/2020	\$ 600.00
1136631	ELSA GUTIERREZ	10/16/2020	\$ 300.00
1136632	DAWNA HOLLIE	10/16/2020	\$ 150.00
1136633	JUDY ANNE CLUTTER	10/16/2020	\$ 300.00
1136634	JUDY ANNE CLUTTER	10/16/2020	\$ 450.00
1136635	RAQUEL JASSO	10/16/2020	\$ 200.00
1136636	RAQUEL JASSO	10/16/2020	\$ 300.00
1136637	TERESA MARTINEZ	10/16/2020	\$ 150.00
1136638	LAURA CORONADO	10/16/2020	\$ 300.00
1136639	LAURA CORONADO	10/16/2020	\$ 450.00
1136640	IRMA GONZALES	10/16/2020	\$ 200.00
1136641	MARIA MALDONADO	10/16/2020	\$ 450.00
1136642	MARIA MALDONADO	10/16/2020	\$ 300.00
1136643	VIRGINIA SALAZAR	10/16/2020	\$ 300.00
1136644	VIRGINIA SALAZAR	10/16/2020	\$ 450.00
1136645	ROSANDRA MEZA	10/16/2020	\$ 200.00
1136646	MARYLOU MARTINEZ	10/16/2020	\$ 300.00
1136647	MARYLOU MARTINEZ	10/16/2020	\$ 450.00
1136648	STEPHEN COTTON	10/16/2020	\$ 100.00
1136649	ALAMO COMMUNITY COLLEGE DIST	10/16/2020	\$ 5,000.00
1136650	ALAMO IRON WORKS	10/16/2020	\$ 66.33

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1136651	ALAMO WELDING & BOILER WORKS	10/16/2020	\$ 280.00
1136652	BEST BUY BUSINESS ADVANTAGE	10/16/2020	\$ 4,462.13
1136653	CAPITANO JR, JOHN S	10/16/2020	\$ 70.00
1136654	CATHOLIC CHARITIES	10/16/2020	\$ 15,111.04
1136655	CHEBUHAR, TERESA M	10/16/2020	\$ 160.00
1136656	CHURCH, KATHLEEN	10/16/2020	\$ 10.00
1136657	CINTAS CORPORATION	10/16/2020	\$ 831.06
1136658	CITY OF SELMA	10/16/2020	\$ 460,900.00
1136659	DEER OAKS MENTAL HEALTH	10/16/2020	\$ 5,601.96
1136660	DETENTION HEALTH CARE SERVICES	10/16/2020	\$ 1,000.00
1136661	DUENAS, ESTHER V	10/16/2020	\$ 10.00
1136662	ELITE COUNSELING	10/16/2020	\$ 1,162.00
1136663	FEDEX	10/16/2020	\$ 79.58
1136664	GARZA, GONZALEZ & ASSOCIATES	10/16/2020	\$ 51,620.00
1136665	HALFF ASSOCIATES INC	10/16/2020	\$ 129,640.04
1136666	HEAT SAFETY EQUIPMENT, LLC.	10/16/2020	\$ 507.90
1136667	HONEYWELL INTERNATIONAL INC	10/16/2020	\$ 4,727.16
1136668	JASON'S DELI	10/16/2020	\$ 2,044.25
1136669	GATEWAY	10/16/2020	\$ 3,252.20
1136670	JUSTICE WORKS, LLC	10/16/2020	\$ 1,200.00
1136671	LEEDS, MARGARET	10/16/2020	\$ 60.00
1136672	MARK'S PLUMBING PARTS	10/16/2020	\$ 1,286.68
1136673	MARTIN, MARLENE M	10/16/2020	\$ 10.00
1136674	LEXIS NEXIS MATTHEW BENDER	10/16/2020	\$ 1,795.00
1136675	MEXICAN MANHATTAN	10/16/2020	\$ 202.40
1136676	MISSION TERRACE LP	10/16/2020	\$ 5,437.00
1136677	MORENO, ROLAND	10/16/2020	\$ 30.00
1136678	AT&T MOBILITY	10/16/2020	\$ 566.84
1136679	AT&T MOBILITY NATIONAL ACCOUNT	10/16/2020	\$ 5,040.00
1136680	AT&T MOBILITY NATIONAL ACCOUNT	10/16/2020	\$ 8,260.00
1136681	NEW HEIGHTS TREE SERVICE INC	10/16/2020	\$ 2,000.00
1136682	TOSHIBA BUSINESS SOLUTIONS USA	10/16/2020	\$ 9,271.81
1136683	PIKE, WALTER	10/16/2020	\$ 20.00
1136684	REDDY ICE	10/16/2020	\$ 206.70
1136685	RIECKEN, GILSON	10/16/2020	\$ 100.00
1136686	RODRIGUEZ, ROSALIE	10/16/2020	\$ 60.00
1136687	SHI GOVERNMENT SOLUTIONS INC	10/16/2020	\$ 17,352.27
1136688	SKOGLAND, JOHN E	10/16/2020	\$ 10.00
1136689	SOUTHLAND MEDICAL LLC	10/16/2020	\$ 851.82
1136690	SOUTHWEST KEY PROGRAM INC	10/16/2020	\$ 15,510.00
1136691	TEEX-ILEPSE	10/16/2020	\$ 175.00
1136692	WEST PAYMENT CENTER	10/16/2020	\$ 2,862.95
1136693	THOMSON-WEST	10/16/2020	\$ 13,824.92
1136694	TIME WARNER CABLE SAN ANTONIO	10/16/2020	\$ 130.12
1136695	TIME WARNER CABLE	10/16/2020	\$ 126.95
1136696	TIME WARNER CABLE	10/16/2020	\$ 128.48
1136697	TIME WARNER CABLE	10/16/2020	\$ 103.85
1136698	TIME WARNER CABLE	10/16/2020	\$ 604.30
1136699	UNIFIRST HOLDINGS, INC.	10/16/2020	\$ 491.17
1136700	US POSTMASTER	10/16/2020	\$ 3,685.00
1136701	VERMEER TEXAS-LOUISIANA	10/16/2020	\$ 2,003.08
1136702	VULCAN CONSTRUCTION MATERIALS	10/16/2020	\$ 334,216.98
1136703	GRAINGER INC	10/16/2020	\$ 1,515.20
1136704	ZAHRAEI, WESLEY	10/16/2020	\$ 420.00
1136705	WRIGHT, JOHN M	10/16/2020	\$ 20.00
1136706	CTWP LEASING	10/16/2020	\$ 157.90
1136707	TAC UNEMPLOYMENT FUND	10/16/2020	\$ 178,561.74
1136708	COMMUNITIES IN SCHOOLS	10/16/2020	\$ 20,114.00
1136709	LANGUAGE LINE SERVICES	10/16/2020	\$ 302.72
1136710	OCCUPATIONAL HEALTH CENTERS	10/16/2020	\$ 2,286.00
1136711	CITY OF KIRBY	10/16/2020	\$ 10,854.08
1136712	ITHACA INVESTMENT LTD	10/16/2020	\$ 39,266.28
1136713	GUERRERO-SMITH, CRISELDA	10/16/2020	\$ 30.00
1136714	ROBERSON, JACLYN Y	10/16/2020	\$ 30.00
1136715	YORK, FRED J	10/16/2020	\$ 20.00
1136716	WEISS, ERIC B	10/16/2020	\$ 20.00
1136717	SENTINEL OFFENDER SERVICES	10/16/2020	\$ 240,810.00
1136718	INFOR (US) INC	10/16/2020	\$ 15,198.75

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1136719	D & A TECHNOLOGY & DEVELOPMENT	10/16/2020	\$ 450,000.00
1136720	CHAPA, ELVA G	10/16/2020	\$ 4,894.10
1136721	JIMMY JOHNS GOURMET SANDWICHES	10/16/2020	\$ 242.46
1136722	NATIONAL ALLIANCE ON MENTAL	10/16/2020	\$ 2,600.00
1136723	ETC.ETERA-EVALUATION,	10/16/2020	\$ 3,385.00
1136724	US BANK VOYAGER FLEET SYSTEMS	10/16/2020	\$ 107,153.26
1136725	CLARK CONSTRUCTION OF TEXAS	10/16/2020	\$ 412,500.00
1136726	FRANTZEN, DURANT	10/16/2020	\$ 17,108.01
1136727	TYCO INTEGRATED SECURITY	10/16/2020	\$ 920.95
1136728	BELL, HILARY A	10/16/2020	\$ 10.00
1136729	ROSSI, ARTHUR J	10/16/2020	\$ 20.00
1136730	GUARDIAN RFID	10/16/2020	\$ 124,391.19
1136731	GEHRING, JOHN	10/16/2020	\$ 40.00
1136732	TYLER TECHNOLOGIES	10/16/2020	\$ 265,097.00
1136733	GRIEGO, VIRGINIA	10/16/2020	\$ 10.00
1136734	MARBUT, MARGO S	10/16/2020	\$ 30.00
1136735	BENELOGIC	10/16/2020	\$ 11,899.80
1136736	SHRED IT USA LLC	10/16/2020	\$ 180.51
1136737	BUBBLE BATH CARWASH	10/16/2020	\$ 16,578.00
1136738	HENOCK CONSTRUCTION, LLC	10/16/2020	\$ 18,061.08
1136739	HEARD, LAURA	10/16/2020	\$ 10.00
1136740	ACOSTA, IRENE	10/16/2020	\$ 10.00
1136741	LEWIS CONCRETE RESTORATION	10/16/2020	\$ 150,723.28
1136742	SAN ANTONIO INTERPRETERS	10/16/2020	\$ 315.00
1136743	WESTCARE TEXAS, INC.	10/16/2020	\$ 18,894.92
1136744	PAVETEX ENGINEERING & TESTING	10/16/2020	\$ 10,192.21
1136745	POBLANO'S ON MAIN	10/16/2020	\$ 617.84
1136746	RODRIGUEZ, NORMA	10/16/2020	\$ 40.00
1136747	SCHULZE, GERRIT	10/16/2020	\$ 10.00
1136748	CONSOLIDATED INSTALLATION SUPP	10/16/2020	\$ 9,777.30
1136749	HARTSHORN, DON	10/16/2020	\$ 10.00
1136750	WATERMAN CONSTRUCTION, LLC	10/16/2020	\$ 3,183.00
1136751	RHYAN TECHNOLOGY SERVICES	10/16/2020	\$ 26,488.00
1136752	KEEFE COMMISSARY NETWORK	10/16/2020	\$ 68,846.91
1136753	WESTNEY, EMILIA SIMONE	10/16/2020	\$ 10.00
1136754	HAKEEM, ALI A	10/16/2020	\$ 10.00
1136755	HILLYER, DERECK K	10/16/2020	\$ 20.00
1136756	HILLYER, ELIZA	10/16/2020	\$ 20.00
1136757	LOPEZ, MISTY ROSE	10/16/2020	\$ 20.00
1136758	MCKNIGHT, GUADALUPE	10/16/2020	\$ 20.00
1136759	MURPHY, JEANIE	10/16/2020	\$ 40.00
1136760	SWEER, REBECCA	10/16/2020	\$ 20.00
1136761	DAVILA, VELMA	10/16/2020	\$ 10.00
1136762	MISSION POSSIBLE 360 INC	10/16/2020	\$ 8,000.00
1136763	ADT COMMERCIAL LLC	10/16/2020	\$ 246.88
1136764	T-MOBILE	10/16/2020	\$ 50.00
1136765	US MED WAREHOUSE UNIFIED SVC	10/16/2020	\$ 26,520.32
1136766	ANNE CARSON THOMAS	10/16/2020	\$ 735.00
1136767	BCC LANGUAGES	10/16/2020	\$ 7,980.00
1136768	TOLENTINO REAL ESTATE LLC	10/16/2020	\$ 6,713.34
1136769	OSEASOHN, NANCY	10/16/2020	\$ 70.00
1136770	SPINDLER, BRUCE K	10/16/2020	\$ 30.00
1136771	WOODS, MARILYN	10/16/2020	\$ 20.00
1136772	BURKET, DANA	10/16/2020	\$ 30.00
1136773	AVENIDA GUADALUPE ASSOCIATION	10/16/2020	\$ 839.50
1136774	ANIMAL CROSSING VETERINARY	10/16/2020	\$ 32.82
1136775	DEITER, SUSANNE	10/16/2020	\$ 375.00
1136776	MVD CONNECT LLC	10/16/2020	\$ 304.95
1136777	ASSETWORKS LLC	10/16/2020	\$ 138,462.27
1136778	ESTORGA, JESSICA	10/16/2020	\$ 30.00
1136779	SUNDT CONSTRUCTION, INC.	10/16/2020	\$ 18,645.84
1136780	WILLIAMS SCOTSMAN	10/16/2020	\$ 37,644.94
1136781	DBT AWARDS OF HOUSTON	10/16/2020	\$ 1,928.00
			<b>\$ 3,739,081.29</b>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101620001	ADAMS, RAY HARRIS	10/16/2020	\$ 250.00
101620002	BAIN JR, CECIL W	10/16/2020	\$ 480.00
101620003	CANTRELL, ANTHONY B	10/16/2020	\$ 1,275.00
101620004	COLLINS, CAROL L	10/16/2020	\$ 500.00
101620005	CORONADO, TODD GIL	10/16/2020	\$ 200.00
101620006	DAVIDSON, WILLIAM F	10/16/2020	\$ 1,375.00
101620007	DOMBART, GEORGE	10/16/2020	\$ 400.00
101620008	GARCIA JR, RICHARD L	10/16/2020	\$ 200.00
101620009	GARCIA, M TERESA	10/16/2020	\$ 230.00
101620010	GARZA, BRIGITTE	10/16/2020	\$ 979.00
101620011	PEREZ, ROGER A	10/16/2020	\$ 200.00
101620012	RAMOS, FERNANDO	10/16/2020	\$ 1,105.00
101620013	ROBERTSON, JOHN H	10/16/2020	\$ 500.00
101620014	WALKER, TIMOTHY D	10/16/2020	\$ 918.75
101620015	WHITE, JEROME	10/16/2020	\$ 300.00
101620016	LEE, HEE KYU	10/16/2020	\$ 500.00
101620017	LESNIAK, MELISSA	10/16/2020	\$ 500.00
101620018	LOPEZ, RAY	10/16/2020	\$ 200.00
101620019	RHADBANE, JAMAL	10/16/2020	\$ 100.00
101620020	ASHBAUGH, DIRK	10/16/2020	\$ 900.00
101620021	SACHANOWICZ, LESLIE	10/16/2020	\$ 400.00
101620022	LINDSEY, JACKSON LOUIS	10/16/2020	\$ 777.50
101620023	CARRIEDO , LINA S	10/16/2020	\$ 150.00
101620024	CLAMPITT PAPER COMPANY	10/16/2020	\$ 535.00
101620025	CLAMPITT PAPER COMPANY	10/16/2020	\$ 3,585.00
101620026	CONROY SQUARE	10/16/2020	\$ 11,599.50
101620027	CRESTWAY CENTRE LP	10/16/2020	\$ 44,893.15
101620028	DC DISTRIBUTING	10/16/2020	\$ 1,062.94
101620029	GT DISTRIBUTORS, INC.	10/16/2020	\$ 4,120.70
101620030	HIGH SIERRA ELECTRONICS, INC.	10/16/2020	\$ 41,496.44
101620031	MUNOZ AND COMPANY	10/16/2020	\$ 20,717.50
101620032	OFFICE DEPOT INC	10/16/2020	\$ 1,998.23
101620033	SAN ANTONIO FIGHTING BACK INC	10/16/2020	\$ 5,796.64
101620034	SERVICES BY VITAL SIGNS INC	10/16/2020	\$ 80.00
101620035	XEROX CORPORATION	10/16/2020	\$ 185.79
101620036	CENTER FOR HEALTH CARE SVCS	10/16/2020	\$ 1,634.00
101620037	ZARATE, DAVID	10/16/2020	\$ 424.38
101620038	JOERIS INC.	10/16/2020	\$ 1,681,836.10
101620039	VISIONQUEST NATIONAL LTD	10/16/2020	\$ 14,620.00
101620040	AAA TIME SAVER SERVICES	10/16/2020	\$ 42,995.00
101620041	PLAY SERVICES INC	10/16/2020	\$ 400.00
101620042	DAR PROPERTIES TEN LLC	10/16/2020	\$ 39,747.56
101620043	ABRAMS, ARLENE	10/16/2020	\$ 2,000.00
101620044	MOSA PROPERTIES, LLC	10/16/2020	\$ 22,526.40
101620045	THE PITNEY BOWES RESERVE ACCT	10/16/2020	\$ 19,887.58
101620046	COOPER CONSULTING COMPANY	10/16/2020	\$ 125,377.26
			<u>\$ 2,099,959.42</u>

<b>PAYROLL PAYMENTS FOR: 10/16/2020</b>
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GROSS WAGES	\$ 12,449,388.51
FICA	\$ 893,769.75
TCDRS	\$ 3,518,341.42
	<u>\$ 16,861,499.68</u>

**GRAND TOTAL**  
\$ 22,700,540.39



**BEXAR COUNTY**  
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<b>CHECK PAYMENTS FOR: 10/21/2020</b>			
1136783	ACEVEDO, SAUL R.	10/21/2020	\$ 650.00
1136784	BASILE, KARL ANTHONY	10/21/2020	\$ 1,952.50
1136785	BECK, THOMAS B.	10/21/2020	\$ 400.00
1136786	BENAVIDES, ALMA	10/21/2020	\$ 1,060.00
1136787	BROOKS, WILLIAM A	10/21/2020	\$ 1,170.00
1136788	BURKE, DEBORAH S.	10/21/2020	\$ 50.00
1136789	CACERES, VIVIAN	10/21/2020	\$ 200.00
1136790	CADENA, IRENE VELA	10/21/2020	\$ 1,050.00
1136791	CAMPBELL, ROBERT DOUGLAS	10/21/2020	\$ 400.00
1136792	CARRILLO, NINFA GALLEGOS	10/21/2020	\$ 50.00
1136793	CHURAK, GARY	10/21/2020	\$ 1,397.50
1136794	COLLINS, MICHAEL J.	10/21/2020	\$ 410.00
1136795	CORBY, KAREN L	10/21/2020	\$ 1,856.24
1136796	COX, CORNELIUS N.	10/21/2020	\$ 1,361.00
1136797	CUELLAR, DAVID A	10/21/2020	\$ 250.00
1136798	DAVIS, JOHN F.	10/21/2020	\$ 455.00
1136799	DELAVAN, MARY KAY	10/21/2020	\$ 345.16
1136800	EAKLE, JOANNE	10/21/2020	\$ 665.00
1136801	ECONOMIDY, JOHN M.	10/21/2020	\$ 2,122.50
1136802	EMMONS, DEREK W	10/21/2020	\$ 500.00
1136803	ESPARZA, JOSEPH A	10/21/2020	\$ 500.00
1136804	FINCH, MATTHEW L	10/21/2020	\$ 1,670.00
1136805	GARCIA, ROLAND J	10/21/2020	\$ 250.00
1136806	GRANADOS, MICHAEL DAVID	10/21/2020	\$ 1,838.00
1136807	GREINER, RANDALL L.	10/21/2020	\$ 300.00
1136808	GULLER, SCOTT	10/21/2020	\$ 575.00
1136809	HAJEK III, ANTON PAUL	10/21/2020	\$ 35.00
1136810	HERNANDEZ, ERIC J	10/21/2020	\$ 360.00
1136811	HITCHINGS, BARRY	10/21/2020	\$ 50.00
1136812	JOHNSON, KERBY	10/21/2020	\$ 1,650.00
1136813	KALE, ANEETA	10/21/2020	\$ 180.00
1136814	KEILER, WILLIAM G	10/21/2020	\$ 100.00
1136815	KIMBROUGH, BRIAN C.	10/21/2020	\$ 100.00
1136816	LEAL, RAFAEL	10/21/2020	\$ 250.00
1136817	LOPEZ, CARLOS	10/21/2020	\$ 200.00
1136818	LOXSOM, ANDREW J	10/21/2020	\$ 200.00
1136819	MCKAY, MARK JOHN	10/21/2020	\$ 1,976.25
1136820	MEYRAT, JAMES	10/21/2020	\$ 100.00
1136821	MONTGOMERY, PATRICK BARRY	10/21/2020	\$ 2,650.00
1136822	MORITZ, JAY	10/21/2020	\$ 300.00
1136823	MULLINER, JEFF	10/21/2020	\$ 500.00
1136824	OLTERS DORF, JAMES	10/21/2020	\$ 180.00
1136825	PEARSALL, ALANA	10/21/2020	\$ 1,575.00
1136826	PERALES, RAUL	10/21/2020	\$ 195.00
1136827	POLLOCK, JULIE B.	10/21/2020	\$ 200.00
1136828	POWERS, BRIAN	10/21/2020	\$ 500.00
1136829	RODRIGUEZ JR, RAMON S	10/21/2020	\$ 505.00
1136830	ROSS, JONATHAN KEITH	10/21/2020	\$ 800.00
1136831	ROSS, RON D.	10/21/2020	\$ 50.00
1136832	SANCHEZ, JESSE M.	10/21/2020	\$ 700.00
1136833	SCHARF-ZELDES, BARBARA E	10/21/2020	\$ 1,409.50
1136834	SHAFFER, GEORGE E	10/21/2020	\$ 1,900.00
1136835	SHAUGHNESSY, EDWARD F	10/21/2020	\$ 3,150.00
1136836	SOWELL, SCOTT A	10/21/2020	\$ 685.00
1136837	TARVER, WALLACE P.	10/21/2020	\$ 1,750.00
1136838	URETSKY, GERALD ANTHONY	10/21/2020	\$ 740.00
1136839	VALICEK, MICHAEL D.	10/21/2020	\$ 205.00
1136840	VAN NESS, JESSE	10/21/2020	\$ 355.00
1136841	WEMMERT, JUDITH K	10/21/2020	\$ 250.00
1136842	WIEDERMANN, LIBBY LYNN	10/21/2020	\$ 750.00
1136843	WINTER, JOHN M	10/21/2020	\$ 940.00
1136844	ZEPEDA, RODOLFO	10/21/2020	\$ 700.00
1136845	GUERRERO, MONICA ELAINE	10/21/2020	\$ 300.00
1136846	ZAMORA, MICHAEL R	10/21/2020	\$ 750.00
1136847	LEGARRETA, VERONICA I	10/21/2020	\$ 600.00

**BEXAR COUNTY**  
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1136848	ROBBERTSON, JOHN L	10/21/2020	\$ 1,100.00
1136849	MAMORI PLLC, R AMIR	10/21/2020	\$ 205.00
1136850	DULANY JR, RICHARD B	10/21/2020	\$ 355.20
1136851	BAKER, KENNETH	10/21/2020	\$ 1,799.50
1136852	TREVINO, ELVA PEREZ	10/21/2020	\$ 360.00
1136853	MARTINEZ, JEFFREY	10/21/2020	\$ 575.00
1136854	JANUARY, STACY	10/21/2020	\$ 150.00
1136855	STRYKER, KEVIN BRADLEY	10/21/2020	\$ 250.00
1136856	ZARKA, JENNIFER A	10/21/2020	\$ 500.00
1136857	TAYLOR, CARLY	10/21/2020	\$ 205.00
1136858	NAJERA, MIGUEL	10/21/2020	\$ 200.00
1136859	ROMAN, ARMANDO J	10/21/2020	\$ 230.00
1136860	SALDIVAR, RICHARD C	10/21/2020	\$ 360.00
1136861	GOAINS, MICHAEL D	10/21/2020	\$ 460.00
1136862	MOLINA, LINDA GARZA	10/21/2020	\$ 450.00
1136863	REYNOLDS, ERIK STEVEN	10/21/2020	\$ 3,935.00
1136864	HOBBS, BRETT C.	10/21/2020	\$ 500.00
1136865	HUNT, MARTIN	10/21/2020	\$ 180.00
1136866	KOGUT, VALENTINA	10/21/2020	\$ 200.00
1136867	GARZA, EDWARD F	10/21/2020	\$ 300.00
1136868	OTERO, ALFONSO	10/21/2020	\$ 100.00
1136869	ROSSI, ARTHUR J	10/21/2020	\$ 735.00
1136870	VARGAS, JESUS	10/21/2020	\$ 140.00
1136871	ISHIMOTO, JAMES	10/21/2020	\$ 1,200.00
1136872	HERBST, LESLIE R	10/21/2020	\$ 200.00
1136873	STOUT, KATY PADILLA	10/21/2020	\$ 475.00
1136874	LIRA, MELANIE	10/21/2020	\$ 410.00
1136875	ERNST, KYLE JORDAN	10/21/2020	\$ 1,080.00
1136876	JIMENEZ, EDUARDO	10/21/2020	\$ 280.00
1136877	LAMBERT, PHILIP	10/21/2020	\$ 205.00
1136878	BASS, MARCO A	10/21/2020	\$ 540.00
1136879	JOHNSON IV, ROBERT W	10/21/2020	\$ 360.00
1136880	KRAUSE, STACI	10/21/2020	\$ 1,210.00
1136881	ZEBELL-SOSA, ROSE	10/21/2020	\$ 50.00
1136882	SPICER, DONNA M	10/21/2020	\$ 500.00
1136883	GARZA, JESSICA	10/21/2020	\$ 180.00
1136884	DEATHERAGE, MISTY L	10/21/2020	\$ 274.00
1136885	WILSON, CATHERINE B.	10/21/2020	\$ 900.00
1136886	VEGA, MARIO ALBERTO	10/21/2020	\$ 50.00
1136887	GARCIA, DANIEL	10/21/2020	\$ 560.00
1136888	DAILEY, COURTNEY	10/21/2020	\$ 225.00
1136889	GAZAWI, SHARIF	10/21/2020	\$ 1,050.00
1136890	RUSSELL, ELIZABETH	10/21/2020	\$ 870.00
1136891	CABRERA, MARCO ANTONIO	10/21/2020	\$ 350.00
1136892	PEARSALL III, GURNEY F.	10/21/2020	\$ 100.00
1136893	GARCIA, ROLANDO	10/21/2020	\$ 200.00
1136894	LIMON, THOMAS A	10/21/2020	\$ 100.00
1136895	WAALAND, KIRBY D.	10/21/2020	\$ 360.00
1136896	DAGGETT, JOHN R.	10/21/2020	\$ 255.00
1136897	LEAL, LESLIE	10/21/2020	\$ 1,000.00
1136898	AGUILA, ARACELI	10/21/2020	\$ 89.13
1136899	COLEMAN, NATHAN KYLE	10/21/2020	\$ 20.80
1136900	MEDINA, JENNIFER	10/21/2020	\$ 69.64
1136901	MUNOZ, CHRISTOPHER M	10/21/2020	\$ 111.10
1136902	ROBERSON, LARRY L	10/21/2020	\$ 31.00
1136903	CHADWICK, MARK	10/21/2020	\$ 20.80
1136904	HENRICKS, WILLIAM	10/21/2020	\$ 454.00
1136905	KREMM, JENNIFER	10/21/2020	\$ 15.53
1136906	CANTU, ROBERTO JAIME	10/21/2020	\$ 23.12
1136907	AGUILAR, GABRIEL	10/21/2020	\$ 56.93
1136908	HILL, LEROY	10/21/2020	\$ 132.14
1136909	SIMPSON FOSTER & GOLD	10/21/2020	\$ 35.00
1136910	ALAMO AREA COUNCIL OF GOV'T	10/21/2020	\$ 150.00
1136911	ALAMO IRON WORKS	10/21/2020	\$ 470.66
1136912	ALLIED FIRE PROTECTION SA LP	10/21/2020	\$ 820.00
1136913	A-PEST-OR-US PEST CONTROL INC	10/21/2020	\$ 150.00
1136914	ARNOLD REFRIGERATION, INC	10/21/2020	\$ 1,058.25
1136915	AUTOMATED LOGIC TEXAS	10/21/2020	\$ 1,725.00

**BEXAR COUNTY**  
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1136916	AUTOZONE STORES INC	10/21/2020	\$ 245.77
1136917	AZTECA DESIGNS INC	10/21/2020	\$ 21,000.00
1136918	BYINGTON LCSW, GERALD L.	10/21/2020	\$ 11,334.18
1136919	CAPITOL AGGREGATES LTD	10/21/2020	\$ 26,546.67
1136920	CARRIER CORP	10/21/2020	\$ 10,980.00
1136921	CATHOLIC CHARITIES	10/21/2020	\$ 4,428.74
1136922	CDS/MUERY SERVICES	10/21/2020	\$ 21,271.24
1136923	CINTAS CORPORATION	10/21/2020	\$ 90.78
1136924	SANIVAC	10/21/2020	\$ 1,599.60
1136925	COLLISION FORENSIC SOLUTIONS	10/21/2020	\$ 7,193.40
1136926	COMMONWEALTH COMPUTER COMPANY	10/21/2020	\$ 36,270.00
1136927	DEAF INTERPRETER SERVICES INC	10/21/2020	\$ 380.00
1136928	DEER OAKS MENTAL HEALTH	10/21/2020	\$ 996.84
1136929	DETENTION HEALTH CARE SERVICES	10/21/2020	\$ 20,200.00
1136930	DETENTION HEALTH CARE SERVICES	10/21/2020	\$ 2,750.00
1136931	DISH	10/21/2020	\$ 62.63
1136932	FAMILY VIOLENCE PREVENTION SVC	10/21/2020	\$ 2,875.00
1136933	FERRELLGAS	10/21/2020	\$ 140.00
1136934	FIRETROL PROTECTION SYSTEMS	10/21/2020	\$ 2,570.00
1136935	GRUBB ENGINEERING INC	10/21/2020	\$ 26,370.00
1136936	HEAT TRANSFER SOLUTIONS	10/21/2020	\$ 2,260.58
1136937	HIGH SIERRA ELECTRONICS, INC.	10/21/2020	\$ 63,960.85
1136938	HONEYWELL INTERNATIONAL INC	10/21/2020	\$ 18,737.35
1136939	INDUSTRIAL COMMUNICATIONS	10/21/2020	\$ 3,858.32
1136940	JASON'S DELI	10/21/2020	\$ 172.31
1136941	KENTECH, INC	10/21/2020	\$ 1,432.00
1136942	RPS	10/21/2020	\$ 2,140.00
1136943	1ST ADVANTAGE LNS OCC HEALTH	10/21/2020	\$ 778.41
1136944	LOOMIS	10/21/2020	\$ 4,887.00
1136945	MATERA PAPER COMPANY, INC	10/21/2020	\$ 301.24
1136946	MC KAY, JAMES	10/21/2020	\$ 8,000.00
1136947	MEXICAN MANHATTAN	10/21/2020	\$ 186.30
1136948	NEW BEGINNINGS CAPITAL	10/21/2020	\$ 16,156.60
1136949	AT&T MOBILITY	10/21/2020	\$ 499.90
1136950	AT&T MOBILITY	10/21/2020	\$ 42.00
1136951	AT&T MOBILITY NATIONAL ACCOUNT	10/21/2020	\$ 1,561.81
1136952	TOSHIBA BUSINESS SOLUTIONS USA	10/21/2020	\$ 109.00
1136953	TOSHIBA BUSINESS SOLUTIONS USA	10/21/2020	\$ 3,624.86
1136954	TOSHIBA OCS	10/21/2020	\$ 4,808.31
1136955	OZARKA DRINKING WATER CO	10/21/2020	\$ 30.42
1136956	PAPE-DAWSON CONSULTING	10/21/2020	\$ 1,168.45
1136957	PARKER, CHARLES	10/21/2020	\$ 1,480.00
1136958	PAVEMENT RESTORATION, INC.	10/21/2020	\$ 594,916.00
1136959	ATKINS NORTH AMERICA INC	10/21/2020	\$ 20,147.50
1136960	PHARMCHEM INC	10/21/2020	\$ 1,200.00
1136961	PITNEY BOWES INC	10/21/2020	\$ 723.00
1136962	PRAXAIR DISTRIBUTION INC	10/21/2020	\$ 426.96
1136963	RIVER CITY REHABILITATION	10/21/2020	\$ 5,371.50
1136964	SAFARILAND, LLC.	10/21/2020	\$ 895.00
1136965	SALINAS CONSTRUCTION TECH LTD	10/21/2020	\$ 98,743.87
1136966	SAN ANTONIO SOUTHWEST TRAILERS	10/21/2020	\$ 21,597.00
1136967	SCOTT EQUIPMENT, INC	10/21/2020	\$ 4,017.51
1136968	SETON HOME	10/21/2020	\$ 4,765.64
1136969	SHI GOVERNMENT SOLUTIONS INC	10/21/2020	\$ 2,334.00
1136970	ST PETER-ST JOSEPH CHILDREN'S	10/21/2020	\$ 3,224.20
1136971	STERICYCLE INC	10/21/2020	\$ 3,522.15
1136972	AXON ENTERPRISE, INC	10/21/2020	\$ 1,628,347.57
1136973	TEXAS DEPT OF PUBLIC SAFETY	10/21/2020	\$ 4.00
1136974	TEXAS DISPOSAL SYSTEMS INC	10/21/2020	\$ 3,546.20
1136975	THOMSON-WEST	10/21/2020	\$ 548.10
1136976	TIME WARNER CABLE	10/21/2020	\$ 397.00
1136977	TEXAS COMM ON FIRE PROTECTION	10/21/2020	\$ 3,075.00
1136978	TEXAS TOWING	10/21/2020	\$ 2,427.00
1136979	UNIFIRST HOLDINGS, INC.	10/21/2020	\$ 548.22
1136980	UNIVERSITY OF TEXAS AT AUSTIN	10/21/2020	\$ 120.00
1136981	VULCAN CONSTRUCTION MATERIALS	10/21/2020	\$ 134,400.26
1136982	GRAINGER INC	10/21/2020	\$ 4,580.19
1136983	WAUKESHA-PEARCE INDUSTRIES INC	10/21/2020	\$ 4,931.50

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1136984	WENZEL WENZEL & ASSOCIATES INC	10/21/2020	\$ 22,619.52
1136985	ZAHRAEI, WESLEY	10/21/2020	\$ 250.00
1136986	WORKSPACE SOLUTIONS INC	10/21/2020	\$ 750.00
1136987	LIFETIME RECOVERY	10/21/2020	\$ 14,165.00
1136988	HOANG, BICH NGA THI ANN	10/21/2020	\$ 300.00
1136989	WEST AVENUE APARTMENTS	10/21/2020	\$ 158.36
1136990	SA EXPRESS NEWS	10/21/2020	\$ 16,513.20
1136991	CTWP	10/21/2020	\$ 842.69
1136992	CTWP LEASING	10/21/2020	\$ 300.00
1136993	CAPTION SOURCE LLC	10/21/2020	\$ 187.50
1136994	THE THOMSON GROUP	10/21/2020	\$ 8,131.25
1136995	COMMUNITIES IN SCHOOLS	10/21/2020	\$ 1,898.23
1136996	PROJECT QUEST INC	10/21/2020	\$ 35,159.78
1136997	SAN ANTONIO FOOD BANK INC	10/21/2020	\$ 1,499.08
1136998	LANGUAGE LINE SERVICES	10/21/2020	\$ 37.90
1136999	OCCUPATIONAL HEALTH CENTERS	10/21/2020	\$ 732.50
1137000	ALAMO TITLE COMPANY	10/21/2020	\$ 22,545.00
1137001	COBB FENDLEY & ASSOCIATES	10/21/2020	\$ 221.39
1137002	LAUREL APARTMENTS	10/21/2020	\$ 192.64
1137003	TEXAS CONFERENCE OF URBAN	10/21/2020	\$ 53,088.85
1137004	DOGGETT EQUIPMENT SERVICES, LT	10/21/2020	\$ 1,333.31
1137005	STATE OF TEXAS VITAL RECORDS	10/21/2020	\$ 20.00
1137006	SAN ANTONIO CODE BLUE 2	10/21/2020	\$ 1,010.95
1137007	WESTWOOD PLAZA APARTMENTS	10/21/2020	\$ 575.99
1137008	LBCORP	10/21/2020	\$ 1,994.00
1137009	KALISKI, MICHAEL P	10/21/2020	\$ 496.30
1137010	ALAMO MISSION CHAPTER	10/21/2020	\$ 2,500.00
1137011	GUILD PARK APARTMENTS	10/21/2020	\$ 969.69
1137012	DEBRA J. DOCKERY, ARCHITECT, P	10/21/2020	\$ 821.43
1137013	ARBER INC	10/21/2020	\$ 359.40
1137014	JIMMY JOHNS GOURMET SANDWICHES	10/21/2020	\$ 220.94
1137015	VERIDICUS INC	10/21/2020	\$ 13,400.00
1137016	SISTEMA TECHNOLOGIES INC	10/21/2020	\$ 12,375.00
1137017	SPAWGLASS CONTRACTORS, INC.	10/21/2020	\$ 317,869.20
1137018	NATIONAL ALLIANCE ON MENTAL	10/21/2020	\$ 7,335.37
1137019	SWBC	10/21/2020	\$ 50.00
1137020	CLARK CONSTRUCTION OF TEXAS	10/21/2020	\$ 112,363.00
1137021	NOVA MEDICAL CENTERS	10/21/2020	\$ 1,956.12
1137022	THYSSENKRUPP ELEVATOR	10/21/2020	\$ 2,138.00
1137023	ENVIRONMENTAL HEALTH GROUP LLC	10/21/2020	\$ 19,400.00
1137024	TYCO INTEGRATED SECURITY	10/21/2020	\$ 222.73
1137025	RODRIGUEZ, MARC A	10/21/2020	\$ 2,000.00
1137026	CONVERGINT TECHNOLOGIES LLC	10/21/2020	\$ 9,678.78
1137027	VOIANCE LANGUAGE SERVICES	10/21/2020	\$ 889.13
1137028	SOMERSET SENIOR CITIZENS CTR	10/21/2020	\$ 3,371.55
1137029	BIZ-ZZ BEE FARMS LLC	10/21/2020	\$ 265.00
1137030	TALX, EQUIFAX WORKFORCE	10/21/2020	\$ 611.62
1137031	HILL COUNTRY VILLAGE	10/21/2020	\$ 11,351.96
1137032	P & C CLEANING SERVICE	10/21/2020	\$ 225.00
1137033	TYLER TECHNOLOGIES	10/21/2020	\$ 24,646.00
1137034	HABITAT HUMANITY OF SA INC	10/21/2020	\$ 49,167.42
1137035	CONTROL PRODUCTS	10/21/2020	\$ 6,894.30
1137036	BENELOGIC	10/21/2020	\$ 11,953.80
1137037	NORTHSIDE CHEVROLET	10/21/2020	\$ 5,473.44
1137038	INT'L INVESTIGATION & SECURITY	10/21/2020	\$ 5,293.75
1137039	CENTRAL ELECTRIC ENT. & CO.	10/21/2020	\$ 9,340.94
1137040	STANTEC CONSULTING SVCS INC	10/21/2020	\$ 58,443.03
1137041	KELMAR GLOBAL	10/21/2020	\$ 121.50
1137042	LEWIS CONCRETE RESTORATION	10/21/2020	\$ 12,410.00
1137043	SAN ANTONIO INTERPRETERS	10/21/2020	\$ 1,890.00
1137044	WESTCARE TEXAS, INC.	10/21/2020	\$ 24,796.96
1137045	LASER PRINTERS & MAILING	10/21/2020	\$ 345.45
1137046	PAVETEX ENGINEERING & TESTING	10/21/2020	\$ 9,752.00
1137047	POBLANO'S ON MAIN	10/21/2020	\$ 386.91
1137048	MWI ANIMAL HEALTH	10/21/2020	\$ 8,280.78
1137049	CLARITY CHILD GUIDANCE CENTER	10/21/2020	\$ 3,333.32
1137050	BHC TRAINING, LLC	10/21/2020	\$ 330.00
1137051	CONSOLIDATED INSTALLATION SUPP	10/21/2020	\$ 3,864.55

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1137052	RODRIGUEZ, JENNIFER SHELLEY	10/21/2020	\$ 2,000.00
1137053	RUDY RODRIGUEZ	10/21/2020	\$ 2,000.00
1137054	RANSOMED LIFE, INC	10/21/2020	\$ 31,645.60
1137055	LEGAL AND LIABILITY RISK	10/21/2020	\$ 475.00
1137056	SPIRE INVESTIGATIONS	10/21/2020	\$ 450.00
1137057	KEEFE COMMISSARY NETWORK	10/21/2020	\$ 63,505.25
1137058	KIRK'S WELDING	10/21/2020	\$ 46,980.00
1137059	BOSTON WOODS APARTMENTS LLC	10/21/2020	\$ 141.09
1137060	RBC CAPITAL MARKETS, LLC	10/21/2020	\$ 33,750.00
1137061	SA QUAD VENTURES, LLC	10/21/2020	\$ 14,074.08
1137062	GB GLASS & SCREEN	10/21/2020	\$ 606.82
1137063	SUMMERS, HEATHER E	10/21/2020	\$ 153.63
1137064	HYDRO SOLUTIONS OF TEXAS LTD	10/21/2020	\$ 5,910.00
1137065	HARVEY, ELIZABETH JANE	10/21/2020	\$ 10,057.35
1137066	FACILITY RX LLC	10/21/2020	\$ 1,538.25
1137067	LINUS INVESTIGATIONS	10/21/2020	\$ 1,147.00
1137068	JOHNSON CONTROLS FIRE PROTECTI	10/21/2020	\$ 5,972.02
1137069	STANLEY CONVERGENT SECURITY	10/21/2020	\$ 306.00
1137070	STANLEY CONVERGENT SECURITY	10/21/2020	\$ 1,424.00
1137071	JMI CONTRACTORS, LLC	10/21/2020	\$ 216,337.80
1137072	AZTEC FENCE & ORNAMENTAL IRON	10/21/2020	\$ 3,950.00
1137073	INTERSTATE BARRICADES & MARKIN	10/21/2020	\$ 235,220.60
1137074	GREEN LANDSCAPING	10/21/2020	\$ 2,200.00
1137075	US CORRECTIONS, LLC	10/21/2020	\$ 57,081.00
1137076	BLANCO LANDSCAPING LLC	10/21/2020	\$ 3,480.00
1137077	TAYLOR COUNTY COMMUNITY SUPERV	10/21/2020	\$ 5,000.00
1137078	WINDERS, RICHARD BRUCE	10/21/2020	\$ 930.00
1137079	ESM SOFTWARE, LLC	10/21/2020	\$ 39,207.17
1137080	QUICK TUBE SYTEMS, INC.	10/21/2020	\$ 1,138.43
1137081	KONE INC	10/21/2020	\$ 112,411.00
1137082	SAMUELS GLASS COMPANY, LLC	10/21/2020	\$ 1,313.05
1137083	PREMIER DOOR SOLUTIONS, LLC	10/21/2020	\$ 4,975.00
1137084	MUELLER & WILSON INC	10/21/2020	\$ 4,505.40
1137085	REMEDY RANCH RESCUE	10/21/2020	\$ 1,000.00
1137086	BADGER DAYLIGHTING CORP.	10/21/2020	\$ 2,900.00
1137087	BADGER DAYLIGHTING CORP	10/21/2020	\$ 51,198.25
1137088	HILLYARD TEXAS	10/21/2020	\$ 12,143.56
1137089	WISS, JANNEY, ELSTNER ASSOCIAT	10/21/2020	\$ 11,500.00
1137090	THE RISE APTS	10/21/2020	\$ 640.44
1137091	ONE5SOLUTIONS	10/21/2020	\$ 25,732.50
1137092	MICROTRACE LLC	10/21/2020	\$ 2,500.00
1137093	SMITH SOUTHERN EQUIPMENT, INC	10/21/2020	\$ 990.25
1137094	LEXITAS	10/21/2020	\$ 734.00
1137095	CITY OF LYTLE	10/21/2020	\$ 2,695.00
1137096	HARVEY SENTENCING CONSULTING	10/21/2020	\$ 10,057.35
1137097	WALLACH, JASON	10/21/2020	\$ 8,160.00
			<b>\$ 4,941,593.78</b>

**EFT PAYMENTS FOR: 10/21/2020**

102120001	ACEVEDO, ROCHELLE	10/21/2020	\$ 910.00
102120002	ADAMS, RAY HARRIS	10/21/2020	\$ 180.00
102120003	AGUILERA, JUAN P.	10/21/2020	\$ 180.00
102120004	ALDAPE, JAIME	10/21/2020	\$ 100.00
102120005	ALEMAN, RAYMUNDO	10/21/2020	\$ 360.00
102120006	AMBROSINO JR, ROBERTO	10/21/2020	\$ 785.00
102120007	BARNETT, BYRON E.	10/21/2020	\$ 150.00
102120008	BLAKE, ANGELA LUTHI	10/21/2020	\$ 680.00
102120009	BOCQUIN, KAREN	10/21/2020	\$ 675.00
102120010	BOHAC, JOSEPH K	10/21/2020	\$ 340.00
102120011	BRITO, MARIA T.	10/21/2020	\$ 360.00
102120012	CANTRELL, ANTHONY B	10/21/2020	\$ 150.00
102120013	CHAIRES, ALBERTO	10/21/2020	\$ 750.00
102120014	CONNOLLY, THERESA M.	10/21/2020	\$ 5,050.60
102120015	CORONADO, TODD GIL	10/21/2020	\$ 125.00
102120016	CORTEZ, GENARO	10/21/2020	\$ 200.00

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102120017	DAVIDSON, WILLIAM F	10/21/2020	\$ 1,150.00
102120018	DAVIS, SHEY	10/21/2020	\$ 1,775.00
102120019	DOMBART, GEORGE	10/21/2020	\$ 600.00
102120020	EFRON, LORAIN	10/21/2020	\$ 3,727.50
102120021	GAONA, ROBERT	10/21/2020	\$ 3,895.00
102120022	GARCIA JR, RICHARD L	10/21/2020	\$ 255.00
102120023	GARCIA, DAVID A	10/21/2020	\$ 50.00
102120024	GARCIA, M TERESA	10/21/2020	\$ 1,595.20
102120025	GAY, ARLENE M	10/21/2020	\$ 200.00
102120026	GOMEZ, VICTOR R.	10/21/2020	\$ 300.00
102120027	GREENE, REED	10/21/2020	\$ 500.00
102120028	HANSON, KRISTIN	10/21/2020	\$ 400.00
102120029	HARKIEWICZ, STEVEN N	10/21/2020	\$ 460.00
102120030	HICKS, BOB M	10/21/2020	\$ 450.00
102120031	HILL, DALE L.	10/21/2020	\$ 150.00
102120032	HILLE, THOMAS F	10/21/2020	\$ 570.00
102120033	HUNT, JAMES KENDALL	10/21/2020	\$ 50.00
102120034	JUSTICE, SALLY	10/21/2020	\$ 790.00
102120035	LEVENSTEIN, BRENDA LOUISE	10/21/2020	\$ 500.00
102120036	LLANAS, MAUREEN K	10/21/2020	\$ 150.00
102120037	MILES, JANICE	10/21/2020	\$ 1,000.00
102120038	MONTOYA JR., ISIDRO	10/21/2020	\$ 360.00
102120039	MORGAN, M. FAYE	10/21/2020	\$ 340.00
102120040	NOBLE, SUE	10/21/2020	\$ 250.00
102120041	ORTIZ JR, ALFREDO	10/21/2020	\$ 300.00
102120042	RICHARDSON, JOEL G	10/21/2020	\$ 1,060.00
102120043	ROBERTSON, JOHN H	10/21/2020	\$ 1,000.00
102120044	RODRIGUEZ JR, MANUEL C.	10/21/2020	\$ 1,160.00
102120045	SALAZAR, MARIA	10/21/2020	\$ 600.00
102120046	SANDOVAL, FRANK D	10/21/2020	\$ 180.00
102120047	SETTLE, ELIZABETH A.	10/21/2020	\$ 1,325.00
102120048	SHEFFIELD, SHAWN D	10/21/2020	\$ 1,605.00
102120049	SLIMANE, NATHAN W	10/21/2020	\$ 300.00
102120050	SMITH, ANN MARIE	10/21/2020	\$ 170.00
102120051	STEPHENSON, BEN A	10/21/2020	\$ 100.00
102120052	THORN, SHARON C	10/21/2020	\$ 871.00
102120053	TILLER, MISTY	10/21/2020	\$ 930.00
102120054	VALDEZ JR., JERRY	10/21/2020	\$ 50.00
102120055	WHITE, MICHAEL W.	10/21/2020	\$ 50.00
102120056	WILLIS, DAVID L.	10/21/2020	\$ 160.55
102120057	WOLF, WARREN ALAN	10/21/2020	\$ 300.00
102120058	WOOD III, BERTRAM O.	10/21/2020	\$ 250.00
102120059	WOODARD, DAVID ANDRE	10/21/2020	\$ 850.00
102120060	YOUNG, JOHN P.	10/21/2020	\$ 499.99
102120061	HARGROVE, CLAIRE	10/21/2020	\$ 780.00
102120062	GREEN, KELLY K	10/21/2020	\$ 180.00
102120063	WARD, KIMBEL	10/21/2020	\$ 400.00
102120064	GONZALEZ, JESSICA A	10/21/2020	\$ 1,450.00
102120065	MIDDLETON, SUNNY	10/21/2020	\$ 500.00
102120066	GARCIA, JULIA	10/21/2020	\$ 680.00
102120067	KAPPMAYER, DOUGLAS J	10/21/2020	\$ 650.00
102120068	FLORES, GERARDO C	10/21/2020	\$ 1,100.00
102120069	FROELICH, ANDREW C	10/21/2020	\$ 2,540.00
102120070	HELLRUNG, MARGARET CECILIA	10/21/2020	\$ 185.00
102120071	LESNIAK, MELISSA	10/21/2020	\$ 300.00
102120072	MORALES-PADIA, TRISHA MARIE	10/21/2020	\$ 180.00
102120073	SAREEN, ISHAN	10/21/2020	\$ 760.00
102120074	WILHELM, AMANDA	10/21/2020	\$ 100.00
102120075	LOPEZ, RAY	10/21/2020	\$ 1,010.00
102120076	COLLINS, DAVID M	10/21/2020	\$ 330.00
102120077	RHADBANE, JAMAL	10/21/2020	\$ 770.00
102120078	BARRETTO, ENACIO	10/21/2020	\$ 200.00
102120079	MANTZ, LUCINDA CANAVAN	10/21/2020	\$ 755.00
102120080	PIETRAZEK, MARY	10/21/2020	\$ 600.00
102120081	SACHANOWICZ, LESLIE	10/21/2020	\$ 800.00
102120082	PACHECO, CRYSTAL	10/21/2020	\$ 200.00
102120083	WATTS, SUSAN L	10/21/2020	\$ 910.00
102120084	MASON, JONATHAN	10/21/2020	\$ 700.00

**BEXAR COUNTY**  
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102120085	STATESON III, JOSEPH Y	10/21/2020	\$ 180.00
102120086	FLORES, ANGELA GUERRA	10/21/2020	\$ 500.00
102120087	HEDLUND, VALERIE	10/21/2020	\$ 990.00
102120088	ROCHA, JOSE M	10/21/2020	\$ 619.00
102120089	DALLAM, ROSA RAMSEY	10/21/2020	\$ 213.40
102120090	PRATT, CLARISSA FERNANDEZ	10/21/2020	\$ 380.00
102120091	GONZALEZ, CARLOS D.	10/21/2020	\$ 180.00
102120092	AAA AUGER	10/21/2020	\$ 12,347.50
102120093	CARTEGRAPH	10/21/2020	\$ 8,325.00
102120094	CASO DOCUMENT MANAGEMENT	10/21/2020	\$ 5,439.96
102120095	CDW GOVERNMENT, LLC.	10/21/2020	\$ 180.96
102120096	CPS ENERGY	10/21/2020	\$ 54,374.18
102120097	CPS ENERGY	10/21/2020	\$ 350.82
102120098	CPS ENERGY	10/21/2020	\$ 18,826.06
102120099	EDWARDS GORDON & ASSOC	10/21/2020	\$ 1,563.75
102120100	CIVIL ENGINEERING CONSULTANTS	10/21/2020	\$ 43,000.00
102120101	ERGON ASPHALT & EMULSIONS, INC	10/21/2020	\$ 5,532.50
102120102	FIRST MEMORIAL PARK CEMETERY	10/21/2020	\$ 43,000.00
102120103	FUGRO USA LAND, INC	10/21/2020	\$ 12,176.25
102120104	GRANDE TRUCK CENTER INC	10/21/2020	\$ 10,347.38
102120105	SA EXPRESS NEWS	10/21/2020	\$ 3,000.00
102120106	JOHNSON CONTROLS INC	10/21/2020	\$ 821.76
102120107	M E RODRIGUEZ LP	10/21/2020	\$ 78,215.00
102120108	OFFICE DEPOT INC	10/21/2020	\$ 57,735.47
102120109	SAN ANTONIO EDU PARTNERSHIP	10/21/2020	\$ 3,093.34
102120110	SPRINT SOLUTIONS INC	10/21/2020	\$ 50.00
102120111	THE LEVY COMPANY LP	10/21/2020	\$ 75,737.75
102120112	VWR INTERNATIONAL LLC	10/21/2020	\$ 4,020.93
102120113	WASTE MANAGEMENT OF TEXAS INC	10/21/2020	\$ 24,078.89
102120114	XEROX CORPORATION	10/21/2020	\$ 582.48
102120115	B.E.A.T. AIDS INC	10/21/2020	\$ 786.34
102120116	BFSC GROUP LP	10/21/2020	\$ 81,780.85
102120117	JUMES, MICHAEL THOMAS	10/21/2020	\$ 5,250.00
102120118	SAN ANTONIO ECONOMIC	10/21/2020	\$ 130,000.00
102120119	D PLATA CONSTRUCTION COMPANY	10/21/2020	\$ 79,733.85
102120120	R S & H	10/21/2020	\$ 27,738.69
102120121	4M BUILDING SOLUTIONS INC	10/21/2020	\$ 176,673.00
102120122	TRI-STARR PERSONNEL, LLC	10/21/2020	\$ 36,580.25
102120123	TRAF-IQ, INC.	10/21/2020	\$ 92,045.82
102120124	TAC ENERGY	10/21/2020	\$ 10,231.59
			<b>\$ 1,165,037.61</b>

**WIRE PAYMENTS FOR: 10/21/2020**

WIRE	AETNA	\$ 1,004,433.71
WIRE	CANNON COCHRAN MANAGEMENT	\$ 55,998.35
WIRE	CHASE BANK - PURCHASING CARD	\$ 79,156.13
WIRE	CHASE BANK - TRAVEL CARD	\$ 13,728.91
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 655,927.19
WIRE	ATD SALES TAXES	\$ 1,398,886.61
		<b>\$ 3,208,130.90</b>

**MANUAL CHECK FOR: 10/16/2020**

1136782	JAM CIVIL CONSTRUCTION LLC	10/16/2020	\$ 123,630.74
			<b>\$ 123,630.74</b>

**GRAND TOTAL**  
**\$ 9,438,393.03**

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<b>CHECK PAYMENTS FOR: 10/23/2020</b>			
1137098	ACEVEDO, SAUL R.	10/23/2020	\$ 230.00
1137099	APPELT, JOSEPH P.	10/23/2020	\$ 800.00
1137100	BEAL, PHYLLIS J	10/23/2020	\$ 400.00
1137101	BECK, THOMAS B.	10/23/2020	\$ 400.00
1137102	BENAVIDES, ALMA	10/23/2020	\$ 180.00
1137103	CACERES, VIVIAN	10/23/2020	\$ 300.00
1137104	CARRILLO, NINFA GALLEGOS	10/23/2020	\$ 550.00
1137105	CASTANON, ORLANDO	10/23/2020	\$ 1,431.25
1137106	COLLINS, MICHAEL J.	10/23/2020	\$ 250.00
1137107	CORBY, KAREN L	10/23/2020	\$ 460.00
1137108	EAKLE, JOANNE	10/23/2020	\$ 3,738.00
1137109	FUCHS, RAYMOND E.	10/23/2020	\$ 41,025.00
1137110	GARCIA, EDUARDO J.	10/23/2020	\$ 200.00
1137111	GARCIA, ROLAND J	10/23/2020	\$ 200.00
1137112	GOLD, CHARLES E	10/23/2020	\$ 1,080.00
1137113	GREINER, RANDALL L.	10/23/2020	\$ 50.00
1137114	GUERRA, MARTIN M	10/23/2020	\$ 280.00
1137115	HERNANDEZ, ERIC J	10/23/2020	\$ 200.00
1137116	HILL, G SCOTT	10/23/2020	\$ 500.00
1137117	JOHNSON, KERBY	10/23/2020	\$ 700.00
1137118	MCKAY, MARK JOHN	10/23/2020	\$ 17,710.00
1137119	MONTGOMERY, PATRICK BARRY	10/23/2020	\$ 1,715.00
1137120	MORALES, MARISSA BARRERA	10/23/2020	\$ 200.00
1137121	NICHOLAS, STEPHEN A	10/23/2020	\$ 850.00
1137122	PEREZ, JOEL	10/23/2020	\$ 37,590.00
1137123	POWERS, BRIAN	10/23/2020	\$ 765.00
1137124	PREECE, ANDREW GEORGE	10/23/2020	\$ 435.00
1137125	ROSS, JONATHAN KEITH	10/23/2020	\$ 2,200.00
1137126	SHAEFFER, TYLDEN	10/23/2020	\$ 300.00
1137127	VALENZUELA, CATHERINE M	10/23/2020	\$ 300.00
1137128	ZAMORA, MICHAEL R	10/23/2020	\$ 230.00
1137129	SANTOS, TEODORE J	10/23/2020	\$ 1,100.00
1137130	BELIVEAU, MICHAEL	10/23/2020	\$ 500.00
1137131	MAMORI PLLC, R AMIR	10/23/2020	\$ 300.00
1137132	DWIGANS, JAMES L	10/23/2020	\$ 400.00
1137133	BAKER, KENNETH	10/23/2020	\$ 400.00
1137134	MARTINEZ, JEFFREY	10/23/2020	\$ 230.00
1137135	STRYKER, KEVIN BRADLEY	10/23/2020	\$ 380.00
1137136	ZARKA, JENNIFER A	10/23/2020	\$ 1,889.50
1137137	TAYLOR, CARLY	10/23/2020	\$ 600.00
1137138	AYON-GORDON, MARISA E	10/23/2020	\$ 180.00
1137139	GUILLAUMIN, JOE ERNEST	10/23/2020	\$ 385.00
1137140	REYNOLDS, ERIK STEVEN	10/23/2020	\$ 500.00
1137141	SIMMONS, WILLIAM	10/23/2020	\$ 150.00
1137142	HOBBS, BRETT C.	10/23/2020	\$ 600.00
1137143	OTERO, ALFONSO	10/23/2020	\$ 400.00
1137144	GILMORE, STEVEN	10/23/2020	\$ 180.00
1137145	MAIS, CHARLES	10/23/2020	\$ 330.00
1137146	RODRIGUEZ III, NEFTALI	10/23/2020	\$ 600.00
1137147	ERNST, KYLE JORDAN	10/23/2020	\$ 300.00
1137148	LAMAS, PATRICK	10/23/2020	\$ 380.00
1137149	JOHNSON IV, ROBERT W	10/23/2020	\$ 180.00
1137150	NITZ, JASON	10/23/2020	\$ 300.00
1137151	KRAUSE, STACI	10/23/2020	\$ 245.00
1137152	PALTZ, ADAM	10/23/2020	\$ 200.00
1137153	GARZA, JESSICA	10/23/2020	\$ 180.00
1137154	BIASIOILLI, TARYN O	10/23/2020	\$ 205.00
1137155	GARCIA, DANIEL	10/23/2020	\$ 230.00
1137156	RUSSELL, ZOE	10/23/2020	\$ 200.00
1137157	DOHERTY, BENJAMIN B.	10/23/2020	\$ 100.00
1137158	WELCH, ANTHONY D	10/23/2020	\$ 200.00
1137159	DAILEY, COURTNEY	10/23/2020	\$ 200.00
1137160	MCCOLLUM, LAUREN	10/23/2020	\$ 685.00
1137161	ALEXANDER, KARL MATTHEW	10/23/2020	\$ 150.00
1137162	VAN CLEAVE, GREGORY T	10/23/2020	\$ 50.00



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1137163	MCCLELLAN, WENDY	10/23/2020	\$ 850.00
1137164	MENDIOLA, CHRISTINA ANN	10/23/2020	\$ 300.00
1137165	BOUDREAU, DAVID	10/23/2020	\$ 100.00
1137166	HERRERA, GERARD	10/23/2020	\$ 342.86
1137167	MARTINEZ, ISIDRO	10/23/2020	\$ 87.40
1137168	NEELY-LOPEZ, CHRISTINA	10/23/2020	\$ 71.02
1137169	CABALLERO, CHRISTI	10/23/2020	\$ 29.33
1137170	SHANNON, TRACE	10/23/2020	\$ 319.92
1137171	PHILLIPS, JEFFREY	10/23/2020	\$ 112.00
1137172	BROOKS, CASSANDRA	10/23/2020	\$ 27.03
1137173	GARCIA, JESSE	10/23/2020	\$ 29.99
1137174	HERRERA, CHRISTOPHER	10/23/2020	\$ 531.88
1137175	BARBOSA, ALMA	10/23/2020	\$ 304.10
1137176	LEIJA, RICARDO	10/23/2020	\$ 249.56
1137177	PROSSER, DORIAN	10/23/2020	\$ 385.46
1137178	MORLAN, MICHAEL	10/23/2020	\$ 112.00
1137179	BOSIS, BRETT	10/23/2020	\$ 170.00
1137180	A RIFKIN COMPANY	10/23/2020	\$ 12,004.50
1137181	AMTEK INFORMATION SERVICES INC	10/23/2020	\$ 199.98
1137182	AT&T	10/23/2020	\$ 877.23
1137183	UNIVERSITY HEALTH SYSTEM	10/23/2020	\$ 36,650.47
1137184	CINTAS CORPORATION	10/23/2020	\$ 334.67
1137185	FAMILY SERVICE ASSOC OF SA INC	10/23/2020	\$ 582.00
1137186	FEDEX	10/23/2020	\$ 144.62
1137187	FEDEX	10/23/2020	\$ 58.05
1137188	HOME DEPOT CREDIT SERVICE	10/23/2020	\$ 163.71
1137189	ICS JAIL SUPPLIES INC	10/23/2020	\$ 9,000.00
1137190	ILLUSIONS RENTALS & DESIGNS	10/23/2020	\$ 1,257.00
1137191	GATEWAY	10/23/2020	\$ 1,588.27
1137192	NARDIS INC	10/23/2020	\$ 6,152.00
1137193	TOSHIBA BUSINESS SOLUTIONS USA	10/23/2020	\$ 132.13
1137194	SALLY'S BEAUTY SUPPLY #127	10/23/2020	\$ 326.74
1137195	SUPER SEER CORPORATION	10/23/2020	\$ 6,078.80
1137196	TEXAS ASSOCIATION OF COUNTIES	10/23/2020	\$ 1,185.00
1137197	TEXAS DISPOSAL SYSTEMS INC	10/23/2020	\$ 944.50
1137198	THE CHANGE COMPANIES	10/23/2020	\$ 3,096.00
1137199	TIME WARNER CABLE	10/23/2020	\$ 593.55
1137200	UNIFIRST HOLDINGS, INC.	10/23/2020	\$ 7.48
1137201	GRAINGER INC	10/23/2020	\$ 38,128.62
1137202	WEST TEXAS GAS INC	10/23/2020	\$ 33.91
1137203	YNIS	10/23/2020	\$ 2,879.30
1137204	SAN ANTONIO WATER SYSTEMS	10/23/2020	\$ 7,810.31
1137205	SA EXPRESS NEWS	10/23/2020	\$ 12,286.80
1137206	US POSTMASTER	10/23/2020	\$ 550.00
1137207	LANGUAGE LINE SERVICES	10/23/2020	\$ 227.36
1137208	HANDCUFF WAREHOUSE	10/23/2020	\$ 1,386.00
1137209	BUILD SAN ANTONIO GREEN	10/23/2020	\$ 10,201.53
1137210	TYCO INTEGRATED SECURITY	10/23/2020	\$ 2,624.69
1137211	GILLETTE AIR COND CO INC.	10/23/2020	\$ 1,135.00
1137212	MEDWHEELS INC	10/23/2020	\$ 30,240.00
1137213	BIG STATE ELECTRIC LTD	10/23/2020	\$ 1,384.80
1137214	THE TEXAS DMV	10/23/2020	\$ 7.50
1137215	THE TEXAS DMV	10/23/2020	\$ 7.50
1137216	WESTCARE TEXAS, INC.	10/23/2020	\$ 110,020.53
1137217	ANDERSON, KRISTIN	10/23/2020	\$ 5,802.60
1137218	AMG PRINTING & MAILING LLC	10/23/2020	\$ 43,628.07
1137219	SOUTHWESTERN IMAGES	10/23/2020	\$ 170.40
1137220	TENTCRAFT, INC.	10/23/2020	\$ 29,280.99
1137221	NEXT DAY CUSTOM TEES	10/23/2020	\$ 1,916.00
1137222	MILE HIGH SHOOTING ACCESSORIES	10/23/2020	\$ 10,557.00
			\$ 523,876.91

<b>EFT PAYMENTS FOR: 10/23/2020</b>
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102320001 MOORE, ANGELA	10/23/2020	\$ 1,200.00
102320002 AMBROSINO JR, ROBERTO	10/23/2020	\$ 200.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
102320003	BLAKE, ANGELA LUTHI	10/23/2020	\$ 800.00
102320004	CALDAROLA, GAYLE	10/23/2020	\$ 100.00
102320005	CANTRELL, ANTHONY B	10/23/2020	\$ 200.00
102320006	CARDENAS JR, ADAM	10/23/2020	\$ 400.00
102320007	DOMBART, GEORGE	10/23/2020	\$ 300.00
102320008	GAONA, ROBERT	10/23/2020	\$ 230.00
102320009	HICKS, BOB M	10/23/2020	\$ 350.00
102320010	HICKS, JUNIUS F	10/23/2020	\$ 200.00
102320011	HUNT, JAMES KENDALL	10/23/2020	\$ 180.00
102320012	LATIMER, MIKE	10/23/2020	\$ 300.00
102320013	LEVENSTEIN, BRENDA LOUISE	10/23/2020	\$ 360.00
102320014	MONTOYA JR., ISIDRO	10/23/2020	\$ 1,000.00
102320015	NOBLE, SUE	10/23/2020	\$ 180.00
102320016	PEREZ, ADRIAN A	10/23/2020	\$ 350.00
102320017	PEREZ, ROGER A	10/23/2020	\$ 200.00
102320018	SETTLE, ELIZABETH A.	10/23/2020	\$ 400.00
102320019	SLIMANE, NATHAN W	10/23/2020	\$ 505.00
102320020	STEPHENSON, BEN A	10/23/2020	\$ 230.00
102320021	THORN, SHARON C	10/23/2020	\$ 785.00
102320022	WHITE, MARSHALL D	10/23/2020	\$ 700.00
102320023	WOLF, WARREN ALAN	10/23/2020	\$ 3,190.00
102320024	WOODARD, DAVID ANDRE	10/23/2020	\$ 200.00
102320025	RABAGO, ANTHONY A	10/23/2020	\$ 500.00
102320026	GONZALEZ, JESSICA A	10/23/2020	\$ 300.00
102320027	MIDDLETON, SUNNY	10/23/2020	\$ 180.00
102320028	KAPPMAYER, DOUGLAS J	10/23/2020	\$ 500.00
102320029	FLORES, GERARDO C	10/23/2020	\$ 180.00
102320030	FROELICH, ANDREW C	10/23/2020	\$ 175.00
102320031	KOLODZIEJ, DUSTIN S.	10/23/2020	\$ 200.00
102320032	RAMOS, RICARDO	10/23/2020	\$ 650.00
102320033	ASHBAUGH, DIRK	10/23/2020	\$ 550.00
102320034	SACHANOWICZ, LESLIE	10/23/2020	\$ 50.00
102320035	LINDSEY, JACKSON LOUIS	10/23/2020	\$ 500.00
102320036	MUNOZ, ZACERY	10/23/2020	\$ 200.00
102320037	BALLANTYNE JR, STEPHEN PATRICK	10/23/2020	\$ 915.00
102320038	HEDLUND, VALERIE	10/23/2020	\$ 750.00
102320039	ROCHA, JOSE M	10/23/2020	\$ 255.00
102320040	GONZALEZ, CARLOS D.	10/23/2020	\$ 385.00
102320041	AFFORDABLE CUSTODIAL SUPPLIES	10/23/2020	\$ 1,851.80
102320042	ALONZO PEST CONTROL	10/23/2020	\$ 250.00
102320043	CPS ENERGY	10/23/2020	\$ 212,341.95
102320044	DC DISTRIBUTING	10/23/2020	\$ 1,840.00
102320045	GT DISTRIBUTORS, INC.	10/23/2020	\$ 6,812.00
102320046	OFFICE DEPOT INC	10/23/2020	\$ 13,527.14
102320047	TRANE COMPANY	10/23/2020	\$ 4,107.50
102320048	THE PITNEY BOWES RESERVE ACCT	10/23/2020	\$ 11,576.08
102320049	FRANKS MANUFACTURING, INC.	10/23/2020	\$ 7,014.97
			<b>\$ 278,171.44</b>
		<b>GRAND TOTAL</b>	<b>\$ 802,048.35</b>

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/28/2020</b>			
1137226	ACEVEDO, SAUL R.	10/28/2020 \$	780.00
1137227	BASILE, KARL ANTHONY	10/28/2020 \$	200.00
1137228	BEAL, PHYLLIS J	10/28/2020 \$	1,250.00
1137229	BENAVIDES, ALMA	10/28/2020 \$	1,285.00
1137230	BURKE, DEBORAH S.	10/28/2020 \$	180.00
1137231	CAMPBELL, ROBERT DOUGLAS	10/28/2020 \$	1,000.00
1137232	CARRILLO, NINFA GALLEGOS	10/28/2020 \$	500.00
1137233	CASTANON, ORLANDO	10/28/2020 \$	750.00
1137234	CHURAK, GARY	10/28/2020 \$	180.00
1137235	COLLINS, MICHAEL J.	10/28/2020 \$	200.00
1137236	CUELLAR, DAVID A	10/28/2020 \$	600.00
1137237	DARLING, MARK	10/28/2020 \$	200.00
1137238	DULLNIG, DARRELL SCOTT	10/28/2020 \$	180.00
1137239	EMMONS, DEREK W	10/28/2020 \$	703.24
1137240	FUCHS, RAYMOND E.	10/28/2020 \$	1,200.00
1137241	GARCIA, EDUARDO J.	10/28/2020 \$	3,457.50
1137242	GOLD, CHARLES E	10/28/2020 \$	1,700.00
1137243	GULLER, SCOTT	10/28/2020 \$	100.00
1137244	GUTIERREZ JR, ALBERT M	10/28/2020 \$	200.00
1137245	HAJEK III, ANTON PAUL	10/28/2020 \$	365.00
1137246	HERNANDEZ, ERIC J	10/28/2020 \$	930.00
1137247	HITCHINGS, BARRY	10/28/2020 \$	705.00
1137248	JOHNSON, KERBY	10/28/2020 \$	1,080.00
1137249	KIMBROUGH, BRIAN C.	10/28/2020 \$	700.00
1137250	KRAMER, SUZANNE	10/28/2020 \$	140.00
1137251	LOXSOM, ANDREW J	10/28/2020 \$	150.00
1137252	MITCHELL, RUSSELL	10/28/2020 \$	300.00
1137253	MONTGOMERY, PATRICK BARRY	10/28/2020 \$	810.00
1137254	MORALES, MARISSA BARRERA	10/28/2020 \$	200.00
1137255	MULLINER, JEFF	10/28/2020 \$	250.00
1137256	OLTERS DORF, JAMES	10/28/2020 \$	205.00
1137257	PERALES, RAUL	10/28/2020 \$	175.00
1137258	POLLOCK, JULIE B.	10/28/2020 \$	150.00
1137259	POWERS, BRIAN	10/28/2020 \$	1,560.00
1137260	PREECE, ANDREW GEORGE	10/28/2020 \$	250.00
1137261	RODRIGUEZ JR, RAMON S	10/28/2020 \$	166.60
1137262	ROSS, JONATHAN KEITH	10/28/2020 \$	300.00
1137263	ROSS, RON D.	10/28/2020 \$	1,300.00
1137264	SIMPSON, SCOTT	10/28/2020 \$	200.00
1137265	SOWELL, SCOTT A	10/28/2020 \$	150.00
1137266	URETSKY, GERALD ANTHONY	10/28/2020 \$	745.00
1137267	VALENZUELA, CATHERINE M	10/28/2020 \$	830.00
1137268	VIDAL, NORMA J	10/28/2020 \$	180.00
1137269	WEMMERT, JUDITH K	10/28/2020 \$	500.00
1137270	WILSON, DONALD	10/28/2020 \$	200.00
1137271	GUERRERO, MONICA ELAINE	10/28/2020 \$	250.00
1137272	HERNANDEZ, OSCAR	10/28/2020 \$	230.00
1137273	ZAMORA, MICHAEL R	10/28/2020 \$	150.00
1137274	BELIVEAU, MICHAEL	10/28/2020 \$	1,200.00
1137275	ROBBERSON, JOHN L	10/28/2020 \$	885.00
1137276	MAMORI PLLC, R AMIR	10/28/2020 \$	1,775.00
1137277	DWIGANS, JAMES L	10/28/2020 \$	600.00
1137278	TREVINO, ELVA PEREZ	10/28/2020 \$	180.00
1137279	STRYKER, KEVIN BRADLEY	10/28/2020 \$	700.00
1137280	ZARKA, JENNIFER A	10/28/2020 \$	800.00
1137281	NAJERA, MIGUEL	10/28/2020 \$	500.00
1137282	SERNA, RAMON B	10/28/2020 \$	500.00
1137283	MCRAE, LELAND	10/28/2020 \$	450.00
1137284	PITTL, KELLY	10/28/2020 \$	1,050.00

**BEXAR COUNTY**  
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1137285	SALDIVAR, RICHARD C	10/28/2020	\$ 50.00
1137286	MOLINA, LINDA GARZA	10/28/2020	\$ 800.00
1137287	PADILLA, JAVIER	10/28/2020	\$ 500.00
1137288	KOGUT, VALENTINA	10/28/2020	\$ 50.00
1137289	GARZA, EDWARD F	10/28/2020	\$ 300.00
1137290	OTERO, ALFONSO	10/28/2020	\$ 400.00
1137291	ROSSI, ARTHUR J	10/28/2020	\$ 105.00
1137292	ISHIMOTO, JAMES	10/28/2020	\$ 300.00
1137293	STARLING, KATHY M	10/28/2020	\$ 1,999.50
1137294	LIRA, MELANIE	10/28/2020	\$ 280.00
1137295	MAIS, CHARLES	10/28/2020	\$ 580.00
1137296	RODRIGUEZ III, NEFTALI	10/28/2020	\$ 300.00
1137297	ERNST, KYLE JORDAN	10/28/2020	\$ 180.00
1137298	JIMENEZ, EDUARDO	10/28/2020	\$ 180.00
1137299	LAMBERT, PHILIP	10/28/2020	\$ 180.00
1137300	LAMAS, PATRICK	10/28/2020	\$ 1,135.00
1137301	NITZ, JASON	10/28/2020	\$ 225.00
1137302	DONALD, A TRAVIS	10/28/2020	\$ 500.00
1137303	KRAUSE, STACI	10/28/2020	\$ 505.00
1137304	TORRES, NATASHA A	10/28/2020	\$ 600.00
1137305	DEATHERAGE, MISTY L	10/28/2020	\$ 646.00
1137306	GARCIA, DANIEL	10/28/2020	\$ 360.00
1137307	GAZAWI, SHARIF	10/28/2020	\$ 180.00
1137308	CHACON, MEREDITH	10/28/2020	\$ 200.00
1137309	CABRERA, MARCO ANTONIO	10/28/2020	\$ 170.00
1137310	MORALES, SAMUEL R	10/28/2020	\$ 180.00
1137311	MCCLELLAN, WENDY	10/28/2020	\$ 500.00
1137312	CASTRO, CHRISTOPHER	10/28/2020	\$ 100.00
1137313	RITCHIE, DEREK S	10/28/2020	\$ 360.00
1137314	WAALAND, KIRBY D.	10/28/2020	\$ 360.00
1137315	MANNING, GEORGE	10/28/2020	\$ 270.00
1137316	MUNOZ, CHRISTOPHER M	10/28/2020	\$ 132.20
1137317	PEREZ, MARICRUZ	10/28/2020	\$ 62.50
1137318	GREEN, ROBERT	10/28/2020	\$ 400.00
1137319	BABB, JOEL	10/28/2020	\$ 98.61
1137320	A SMART START	10/28/2020	\$ 370.10
1137321	ALAMO IRON WORKS	10/28/2020	\$ 298.39
1137322	AMTEK INFORMATION SERVICES INC	10/28/2020	\$ 199.98
1137323	AT&T	10/28/2020	\$ 738.35
1137324	AT&T	10/28/2020	\$ 224.91
1137325	CHRYSALIS MINISTRIES INC	10/28/2020	\$ 50,000.00
1137326	CAPITAL EXCAVATION COMPANY	10/28/2020	\$ 266,972.21
1137327	CHRISTIAN SENIOR SERVICES	10/28/2020	\$ 8,324.65
1137328	CITY OF SAN ANTONIO	10/28/2020	\$ 18,128.00
1137329	SANIVAC	10/28/2020	\$ 21,768.12
1137330	COMMONWEALTH COMPUTER COMPANY	10/28/2020	\$ 1,045.30
1137331	DEER OAKS MENTAL HEALTH	10/28/2020	\$ 5,102.37
1137332	DISH	10/28/2020	\$ 67.63
1137333	BIG STAR BRANDING	10/28/2020	\$ 17,420.20
1137334	FAMILY SERVICE ASSOC OF SA INC	10/28/2020	\$ 1,712.00
1137335	FEDEX	10/28/2020	\$ 44.20
1137336	FREESE AND NICHOLS INC	10/28/2020	\$ 1,893.53
1137337	GATEWAY	10/28/2020	\$ 24,706.50
1137338	LARRY WUNSCH & ASSOCIATES	10/28/2020	\$ 3,322.70
1137339	LOOMIS	10/28/2020	\$ 2,235.00
1137340	MERCED HOUSING TEXAS	10/28/2020	\$ 16,935.43
1137341	MILLBERGERS LANDSCAPING, INC.	10/28/2020	\$ 1,159.00
1137342	NEESE, DELBERT	10/28/2020	\$ 1,111.54
1137343	AT&T MOBILITY	10/28/2020	\$ 275.96
1137344	TOSHIBA BUSINESS SOLUTIONS USA	10/28/2020	\$ 451.06
1137345	TOSHIBA OCS	10/28/2020	\$ 3,402.51
1137346	OPEN TEXT, INC	10/28/2020	\$ 89,026.89
1137347	OPEN TEXT, INC	10/28/2020	\$ 422,865.15

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1137348	PUBLIC AGENCY TRAINING COUNCIL	10/28/2020	\$ 75.00
1137349	PURE AIR FILTER TX INC	10/28/2020	\$ 4,632.35
1137350	RODZINA INDUSTRIES INC	10/28/2020	\$ 24.70
1137351	SA LIGHTHOUSE FOR THE BLIND	10/28/2020	\$ 11,367.62
1137352	SAN ANTONIO MOBILITY COALITION	10/28/2020	\$ 35,000.00
1137353	SHI GOVERNMENT SOLUTIONS INC	10/28/2020	\$ 1,070.00
1137354	SOUTHLAND MEDICAL LLC	10/28/2020	\$ 252.00
1137355	TEEX	10/28/2020	\$ 575.00
1137356	TEXAS ASSOCIATION OF COUNTIES	10/28/2020	\$ 185.00
1137357	TEXDOOR LTD	10/28/2020	\$ 543.00
1137358	TIME WARNER CABLE	10/28/2020	\$ 198.63
1137359	TIME WARNER CABLE	10/28/2020	\$ 145.74
1137360	TIME WARNER CABLE	10/28/2020	\$ 177.57
1137361	TIME WARNER CABLE	10/28/2020	\$ 104.94
1137362	TIME WARNER CABLE	10/28/2020	\$ 27.75
1137363	TIME WARNER CABLE	10/28/2020	\$ 127.37
1137364	TIME WARNER CABLE	10/28/2020	\$ 78.55
1137365	TIME WARNER CABLE	10/28/2020	\$ 135.76
1137366	TURNER CONSTRUCTION COMPANY	10/28/2020	\$ 274,672.70
1137367	ULINE INC	10/28/2020	\$ 1,088.40
1137368	US POSTMASTER	10/28/2020	\$ 500.00
1137369	GRAINGER INC	10/28/2020	\$ 23,118.17
1137370	WORKSPACE SOLUTIONS INC	10/28/2020	\$ 3,864.83
1137371	JOVEN INC	10/28/2020	\$ 5,976.91
1137372	SOCIETY OF ST VINCENT DE PAUL	10/28/2020	\$ 2,996.46
1137373	SOCIETY OF ST VINCENT DE PAUL	10/28/2020	\$ 20,215.98
1137374	SOL STUDIO ARCHITECTS	10/28/2020	\$ 726.00
1137375	CITY OF VON ORMY	10/28/2020	\$ 20,000.00
1137376	CITY OF LEON VALLEY	10/28/2020	\$ 103,130.79
1137377	CHILD SAFE	10/28/2020	\$ 6,002.00
1137378	WEST AVENUE APARTMENTS	10/28/2020	\$ 622.00
1137379	SA EXPRESS NEWS	10/28/2020	\$ 1,226.40
1137380	US POSTMASTER	10/28/2020	\$ 5,000.00
1137381	PROJECT QUEST INC	10/28/2020	\$ 14,059.63
1137382	HEB GROCERY COMPANY	10/28/2020	\$ 9,036.00
1137383	TOWERING OAKS APTS	10/28/2020	\$ 695.00
1137384	THE MAGIK THEATRE	10/28/2020	\$ 15,000.00
1137385	TX DEPT OF STATE HEALTH SVCS	10/28/2020	\$ 20.00
1137386	TX DISTRICT & COUNTY ATTORNEYS	10/28/2020	\$ 209.00
1137387	KALISKI, MICHAEL P	10/28/2020	\$ 673.24
1137388	URBAN RECORDERS ALLIANCE	10/28/2020	\$ 200.00
1137389	SAN ANTONIO CLUBHOUSE	10/28/2020	\$ 5,833.30
1137390	PROF LAW ENFORCEMENT TRNG	10/28/2020	\$ 99.00
1137391	CHILD ADVOCATES OF SA	10/28/2020	\$ 2,500.00
1137392	JOHNSON CONTROLS SECURITY	10/28/2020	\$ 1,069.82
1137393	BELL, HILARY A	10/28/2020	\$ 500.00
1137394	BROOKS DEVELOPMENT AUTHORITY	10/28/2020	\$ 146,430.00
1137395	ESCONDIDO VILLAGE APARTMENTS	10/28/2020	\$ 724.00
1137396	SA FOR GROWTH ON THE EASTSIDE	10/28/2020	\$ 28,000.00
1137397	TEXAS AIRSYSTEMS LLC	10/28/2020	\$ 1,376.00
1137398	MADONNA NEIGHBORHOOD CENTER	10/28/2020	\$ 4,041.64
1137399	HARPER BROTHERS CONSTRUCTION	10/28/2020	\$ 252,100.22
1137400	INT'L INVESTIGATION & SECURITY	10/28/2020	\$ 300.00
1137401	THRIVE YOUTH CENTER, INC	10/28/2020	\$ 10,000.00
1137402	AIRGAS USA, LLC	10/28/2020	\$ 145.80
1137403	DAVID WAYNE EKLUND	10/28/2020	\$ 250.00
1137404	MCKAY INVESTIGATIONS	10/28/2020	\$ 574.00
1137405	LEGAL AND LIABILITY RISK	10/28/2020	\$ 950.00
1137406	RHYAN TECHNOLOGY SERVICES	10/28/2020	\$ 100,681.02
1137407	INSIGHT PUBLIC SECTOR, INC	10/28/2020	\$ 10,303.09
1137408	WINSTON WATER COOLER, LTD.	10/28/2020	\$ 2,224.91
1137409	MY TEXAS PI	10/28/2020	\$ 475.50
1137410	LINUS INVESTIGATIONS	10/28/2020	\$ 320.00

**BEXAR COUNTY**  
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1137411	RIALTO STUDIO, INC	10/28/2020	\$ 3,393.49
1137412	GIRL SCOUTS OF SW TEXAS, INC.	10/28/2020	\$ 5,612.67
1137413	SOUTHWESTERN IMAGES	10/28/2020	\$ 4,920.40
1137414	MARTINEZ STREET WOMENS CENTER	10/28/2020	\$ 4,165.00
1137415	VETS SECURING AMERICA, INC	10/28/2020	\$ 138,569.66
1137416	LONESTAR ELECTRIC SUPPLY	10/28/2020	\$ 2,732.79
1137417	PAB INVESTMENTS LP	10/28/2020	\$ 900.00
1137418	DORAL CLUB APARTMENTS	10/28/2020	\$ 1,045.00
1137419	DIAMOND LIVING PROPERTIES, INC	10/28/2020	\$ 950.00
1137420	HAMILTON PLACE APARTMENTS LLC	10/28/2020	\$ 760.00
1137421	HILLYARD TEXAS	10/28/2020	\$ 310.32
1137422	EMI PALM TREE LLC	10/28/2020	\$ 950.00
1137423	BROOKS TOWNHOMES	10/28/2020	\$ 739.00
1137424	ZOONO PROTECT AMERICA, LLC	10/28/2020	\$ 6,990.00
1137425	SAN ANTONIO SPORTS FOUNDATION	10/28/2020	\$ 28,252.50
			<b>\$ 2,342,411.45</b>

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102820001	ALEMAN, RAYMUNDO	10/28/2020	\$ 530.00
102820002	AMBROSINO JR, ROBERTO	10/28/2020	\$ 660.00
102820003	BARNETT, BYRON E.	10/28/2020	\$ 150.00
102820004	BEHRENS, ROBERT	10/28/2020	\$ 250.00
102820005	BLAKE, ANGELA LUTHI	10/28/2020	\$ 1,000.00
102820006	BOCQUIN, KAREN	10/28/2020	\$ 200.00
102820007	BOHAC, JOSEPH K	10/28/2020	\$ 979.60
102820008	BRITO, MARIA T.	10/28/2020	\$ 180.00
102820009	CALDAROLA, GAYLE	10/28/2020	\$ 360.00
102820010	CALLAHAN, VINCENT D	10/28/2020	\$ 300.00
102820011	CANTRELL, ANTHONY B	10/28/2020	\$ 200.00
102820012	CARDENAS JR, ADAM	10/28/2020	\$ 900.00
102820013	CHAIRES, ALBERTO	10/28/2020	\$ 200.00
102820014	CORONADO, TODD GIL	10/28/2020	\$ 300.00
102820015	DOMBART, GEORGE	10/28/2020	\$ 230.00
102820016	ENGELKE, STEVEN KEITH	10/28/2020	\$ 400.00
102820017	GAONA, ROBERT	10/28/2020	\$ 180.00
102820018	GARCIA JR, RICHARD L	10/28/2020	\$ 925.00
102820019	GARCIA, M TERESA	10/28/2020	\$ 10.00
102820020	GARZA JR, HECTOR R	10/28/2020	\$ 450.00
102820021	GARZA, ABELARDO	10/28/2020	\$ 230.00
102820022	GARZA, BRIGITTE	10/28/2020	\$ 200.00
102820023	HANSON, KRISTIN	10/28/2020	\$ 250.00
102820024	HARKIEWICZ, STEVEN N	10/28/2020	\$ 1,180.00
102820025	HICKS, JUNIUS F	10/28/2020	\$ 400.00
102820026	HILLE, THOMAS F	10/28/2020	\$ 600.00
102820027	LEONARD, LISA SCOTT	10/28/2020	\$ 300.00
102820028	LEVENSTEIN, BRENDA LOUISE	10/28/2020	\$ 100.00
102820029	MONTOYA JR., ISIDRO	10/28/2020	\$ 400.00
102820030	NOBLE, SUE	10/28/2020	\$ 100.00
102820031	PEREZ, ADRIAN A	10/28/2020	\$ 350.00
102820032	RAMOS, FERNANDO	10/28/2020	\$ 540.00
102820033	ROBERTSON, JOHN H	10/28/2020	\$ 700.00
102820034	ROJO, CARMEN	10/28/2020	\$ 1,000.00
102820035	SETTLE, ELIZABETH A.	10/28/2020	\$ 300.00
102820036	SHEFFIELD, SHAWN D	10/28/2020	\$ 1,190.00
102820037	SLIMANE, NATHAN W	10/28/2020	\$ 530.00
102820038	THORN, SHARON C	10/28/2020	\$ 400.00
102820039	VALDEZ JR., JERRY	10/28/2020	\$ 565.00
102820040	WHITE, JEROME	10/28/2020	\$ 700.00
102820041	WHITE, MICHAEL W.	10/28/2020	\$ 180.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/10/2020**  
**DISBURSEMENTS FOR: 10/28/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
102820042	WOOD III, BERTRAM O.	10/28/2020	\$ 200.00
102820043	WOODARD, DAVID ANDRE	10/28/2020	\$ 450.00
102820044	YOUNG, JOHN P.	10/28/2020	\$ 800.00
102820045	GONZALEZ, JESSICA A	10/28/2020	\$ 50.00
102820046	MIDDLETON, SUNNY	10/28/2020	\$ 280.00
102820047	KAPPMAYER, DOUGLAS J	10/28/2020	\$ 1,100.00
102820048	FLORES, GERARDO C	10/28/2020	\$ 500.00
102820049	FROELICH, ANDREW C	10/28/2020	\$ 755.00
102820050	HAN, LING	10/28/2020	\$ 300.00
102820051	LESNIAK, MELISSA	10/28/2020	\$ 300.00
102820052	LAHOOD, ADAM MICHAEL	10/28/2020	\$ 1,000.00
102820053	SAREEN, ISHAN	10/28/2020	\$ 400.00
102820054	MOLINA, RICHARD TIM	10/28/2020	\$ 650.00
102820055	COLLINS, DAVID M	10/28/2020	\$ 150.00
102820056	RAMOS, RICARDO	10/28/2020	\$ 350.00
102820057	MANTZ, LUCINDA CANAVAN	10/28/2020	\$ 1,065.00
102820058	HEWITT, LORETTA	10/28/2020	\$ 775.00
102820059	SACHANOWICZ, LESLIE	10/28/2020	\$ 900.00
102820060	LINDSEY, JACKSON LOUIS	10/28/2020	\$ 400.00
102820061	PACHECO, CRYSTAL	10/28/2020	\$ 500.00
102820062	MUNOZ, ZACERY	10/28/2020	\$ 180.00
102820063	FLORES, ANGELA GUERRA	10/28/2020	\$ 400.00
102820064	HEDLUND, VALERIE	10/28/2020	\$ 180.00
102820065	ROCHA, JOSE M	10/28/2020	\$ 264.00
102820066	PRATT, CLARISSA FERNANDEZ	10/28/2020	\$ 400.00
102820067	RAMIREZ, ROBERTO F	10/28/2020	\$ 200.00
102820068	CLAMPITT PAPER COMPANY	10/28/2020	\$ 660.00
102820069	CORRECTIONS SOFTWARE SOLUTIONS	10/28/2020	\$ 21,108.00
102820070	CRESTWAY CENTRE LP	10/28/2020	\$ 33,478.33
102820071	DC DISTRIBUTING	10/28/2020	\$ 2,348.00
102820072	EDWARDS GORDON & ASSOC	10/28/2020	\$ 431.25
102820073	ERGON ASPHALT & EMULSIONS, INC	10/28/2020	\$ 98,988.82
102820074	GT DISTRIBUTORS, INC.	10/28/2020	\$ 594.80
102820075	MPL LIMITED PARTNERSHIP	10/28/2020	\$ 62,000.00
102820076	OFFICE DEPOT INC	10/28/2020	\$ 9,453.87
102820077	RECASSA TRUST	10/28/2020	\$ 13,172.96
102820078	TRANE COMPANY	10/28/2020	\$ 2,839.85
102820079	XEROX CORPORATION	10/28/2020	\$ 344.55
102820080	CITY OF CONVERSE	10/28/2020	\$ 71,198.42
102820081	CURRAN CONTRACTING COMPANY	10/28/2020	\$ 558,010.81
102820082	KD'S JANITORIAL SERVICE	10/28/2020	\$ 8,085.73
102820083	TRI-STARR PERSONNEL, LLC	10/28/2020	\$ 302,213.93
102820084	MOSA PROPERTIES, LLC	10/28/2020	\$ 22,526.40
			<b>\$ 1,238,624.32</b>

<b>WIRE PAYMENTS FOR: 10/28/2020</b>
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WIRE	AETNA	\$ 1,072,022.94
WIRE	CANNON COCHRAN MANAGEMENT	\$ 32,194.93
WIRE	CHASE BANK - PURCHASING CARD	\$ 85,972.93
WIRE	CHASE BANK - TRAVEL CARD	\$ 9,855.69
WIRE	STATE COMPTOLLER SALES TAXES	\$ 6,602.46
		<b>\$ 1,206,648.95</b>

**GRAND TOTAL**  
**\$ 4,787,684.72**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/10/2020**  
**DISBURSEMENTS FOR: 10/30/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/30/2020</b>			
1137426	BROOKS, WILLIAM A	10/30/2020	\$ 1,205.00
1137427	CACERES, VIVIAN	10/30/2020	\$ 400.00
1137428	CAMPBELL, ROBERT DOUGLAS	10/30/2020	\$ 900.00
1137429	CARRILLO, NINFA GALLEGOS	10/30/2020	\$ 250.00
1137430	CORBY, KAREN L	10/30/2020	\$ 800.00
1137431	CUELLAR, DAVID A	10/30/2020	\$ 900.00
1137432	ECONOMIDY, JOHN M.	10/30/2020	\$ 2,202.50
1137433	EMMONS, DEREK W	10/30/2020	\$ 5,404.58
1137434	GOLD, CHARLES E	10/30/2020	\$ 850.00
1137435	GRANADOS, MICHAEL DAVID	10/30/2020	\$ 250.00
1137436	GREINER, RANDALL L.	10/30/2020	\$ 230.00
1137437	HAJEK III, ANTON PAUL	10/30/2020	\$ 200.00
1137438	HERNANDEZ III, MIGUEL A.	10/30/2020	\$ 205.00
1137439	HERNANDEZ, ERIC J	10/30/2020	\$ 360.00
1137440	HOELSCHER, JOSEPH	10/30/2020	\$ 255.00
1137441	JIMENEZ III, ANTONIO	10/30/2020	\$ 580.00
1137442	LOPEZ, CARLOS	10/30/2020	\$ 50.00
1137443	MARTINEZ, SCOTT P	10/30/2020	\$ 205.00
1137444	MONTGOMERY, PATRICK BARRY	10/30/2020	\$ 2,840.00
1137445	MORALES, MARISSA BARRERA	10/30/2020	\$ 400.00
1137446	MORITZ, JAY	10/30/2020	\$ 230.00
1137447	OLTERSODORF, JAMES	10/30/2020	\$ 460.00
1137448	PIKER JR, EDWARD P	10/30/2020	\$ 180.00
1137449	PREECE, ANDREW GEORGE	10/30/2020	\$ 180.00
1137450	RODRIGUEZ, ALBERTO L	10/30/2020	\$ 280.00
1137451	SANCHEZ, JESSE M.	10/30/2020	\$ 400.00
1137452	SIELOFF, JAMES P	10/30/2020	\$ 180.00
1137453	VALENZUELA, CATHERINE M	10/30/2020	\$ 250.00
1137454	WILSON, DONALD	10/30/2020	\$ 200.00
1137455	HERNANDEZ, OSCAR	10/30/2020	\$ 180.00
1137456	ZAMORA, MICHAEL R	10/30/2020	\$ 50.00
1137457	COFFEE, BRENT MICHAEL	10/30/2020	\$ 200.00
1137458	BELIVEAU, MICHAEL	10/30/2020	\$ 815.00
1137459	ROBBERSON, JOHN L	10/30/2020	\$ 200.00
1137460	DOMINGUEZ, ABEL	10/30/2020	\$ 230.00
1137461	MAMORI PLLC, R AMIR	10/30/2020	\$ 1,150.00
1137462	DWIGANS, JAMES L	10/30/2020	\$ 100.00
1137463	BAKER, KENNETH	10/30/2020	\$ 550.00
1137464	STRYKER, KEVIN BRADLEY	10/30/2020	\$ 300.00
1137465	ALLEN, MATTHEW THOMAS	10/30/2020	\$ 350.00
1137466	TAYLOR, CARLY	10/30/2020	\$ 200.00
1137467	NAJERA, MIGUEL	10/30/2020	\$ 200.00
1137468	AYON-GORDON, MARISA E	10/30/2020	\$ 770.00
1137469	PITTL, KELLY	10/30/2020	\$ 200.00
1137470	SALDIVAR, RICHARD C	10/30/2020	\$ 475.00
1137471	PADILLA, JAVIER	10/30/2020	\$ 1,000.00
1137472	KOGUT, VALENTINA	10/30/2020	\$ 180.00
1137473	GILMORE, STEVEN	10/30/2020	\$ 180.00
1137474	ISHIMOTO, JAMES	10/30/2020	\$ 412.50
1137475	STARLING, KATHY M	10/30/2020	\$ 500.00
1137476	HERBST, LESLIE R	10/30/2020	\$ 380.00
1137477	RODRIGUEZ, DANIEL J	10/30/2020	\$ 500.00
1137478	ERNST, KYLE JORDAN	10/30/2020	\$ 180.00
1137479	NITZ, JASON	10/30/2020	\$ 200.00
1137480	KRAUSE, STACI	10/30/2020	\$ 200.00
1137481	GAZAWI, SHARIF	10/30/2020	\$ 100.00
1137482	VAN CLEAVE III, ALBERT	10/30/2020	\$ 230.00
1137483	RITCHIE, DEREK S	10/30/2020	\$ 180.00
1137484	WAALAND, KIRBY D.	10/30/2020	\$ 280.00
1137485	BURGESS, PAUL M	10/30/2020	\$ 180.00
1137486	MANNING, GEORGE	10/30/2020	\$ 180.00
1137487	TORRES, CHRISTOPHER	10/30/2020	\$ 1,046.05
1137488	MUNIZ, GERARDO	10/30/2020	\$ 272.51
1137489	BIBLE, BRENT	10/30/2020	\$ 1,174.48
1137490	BALDERAS, DAMINA	10/30/2020	\$ 179.95



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/10/2020**  
**DISBURSEMENTS FOR: 10/30/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1137491	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2020	\$ 450.00
1137492	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2020	\$ 1,000.00
1137493	BENJAMIN MCDANIEL	10/30/2020	\$ 154.00
1137494	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2020	\$ 995.00
1137495	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2020	\$ 1,218.00
1137496	ERNEST LYNN HUBBARD II	10/30/2020	\$ 158.00
1137497	J.R. JONES LAW PLLC	10/30/2020	\$ 75.00
1137498	DZ INDUSTRIES INC	10/30/2020	\$ 78.00
1137499	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2020	\$ 925.00
1137500	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2020	\$ 676.00
1137501	LUCY ADAME-CLARK, COUNTY CLERK	10/30/2020	\$ 930.00
1137502	MELANIE BARRON	10/30/2020	\$ 600.00
1137503	SAPD	10/30/2020	\$ 57.00
1137504	SAPD	10/30/2020	\$ 180.00
1137505	J.W. DIELMANN INC	10/30/2020	\$ 306.00
1137506	LAURA MCKINNON	10/30/2020	\$ 250.00
1137507	ADA HOYLE	10/30/2020	\$ 250.00
1137508	MIKE FAGER	10/30/2020	\$ 65.00
1137509	ANDIAMO RACE PRODUCTIONS	10/30/2020	\$ 180.00
1137510	SARA FAZIO	10/30/2020	\$ 270.00
1137511	AMERICAN LAUNDRY DIST INC	10/30/2020	\$ 4,187.02
1137512	AMCON CONTROLS INC/	10/30/2020	\$ 664.80
1137513	CUBICLE CREATIONS LP	10/30/2020	\$ 5,020.00
1137514	DIRECTV INC	10/30/2020	\$ 100.98
1137515	FEDEX	10/30/2020	\$ 79.49
1137516	GARCIA CLINICAL LABORATORY INC	10/30/2020	\$ 288.50
1137517	GATEWAY	10/30/2020	\$ 119.98
1137518	MOORE SUPPLY CO	10/30/2020	\$ 141.99
1137519	AT&T MOBILITY	10/30/2020	\$ 149.99
1137520	IDEAGEN, INCORPORATED	10/30/2020	\$ 6,859.05
1137521	SAFARILAND, LLC.	10/30/2020	\$ 895.00
1137522	SHI GOVERNMENT SOLUTIONS INC	10/30/2020	\$ 3,006,105.63
1137523	SKELTON FIRE ALARM	10/30/2020	\$ 7,080.00
1137524	THOMSON-WEST	10/30/2020	\$ 15,531.75
1137525	TIME WARNER CABLE	10/30/2020	\$ 112.12
1137526	TIME WARNER CABLE	10/30/2020	\$ 82.19
1137527	TIME WARNER CABLE	10/30/2020	\$ 82.19
1137528	TIME WARNER CABLE	10/30/2020	\$ 123.79
1137529	TRIF-SPANISH OAKS	10/30/2020	\$ 1,770.00
1137530	ULINE INC	10/30/2020	\$ 2,118.25
1137531	UNIFIRST HOLDINGS, INC.	10/30/2020	\$ 158.40
1137532	GRAINGER INC	10/30/2020	\$ 61,816.31
1137533	CITY OF KIRBY	10/30/2020	\$ 8,606.03
1137534	TX DISTRICT & COUNTY ATTORNEYS	10/30/2020	\$ 208.00
1137535	HOUSING AUTHORITY OF BEXAR	10/30/2020	\$ 741,264.72
1137536	INTERNAT'L RIGHT OF WAY ASSSOC	10/30/2020	\$ 225.00
1137537	JOHNSON CONTROLS SECURITY	10/30/2020	\$ 963.61
1137538	MEDWHEELS INC	10/30/2020	\$ 2,198.00
1137539	RECOVERY HEALTHCARE GROUP	10/30/2020	\$ 1,020.00
1137540	J.W. DIELMANN, INC.	10/30/2020	\$ 3,808.00
1137541	KNRG DBA KAARLSEN NOONAN	10/30/2020	\$ 9,975.00
1137542	WESTCARE TEXAS, INC.	10/30/2020	\$ 3,200.00
1137543	JOHNSON CONTROLS FIRE PROTECTI	10/30/2020	\$ 2,507.07
1137544	STANLEY CONVERGENT SECURITY	10/30/2020	\$ 1,167.00
1137545	M. ARTHUR GENSLER JR. & ASSOC	10/30/2020	\$ 5,000.00
1137546	SOUTHWEST SCHOOL OF ART	10/30/2020	\$ 100,000.00
1137547	TACIT GROWTH STRATEGIES LLC	10/30/2020	\$ 5,700.00
			\$ 4,042,519.43

**EFT PAYMENTS FOR: 10/30/2020**

103020001	AGUILERA, JUAN P.	10/30/2020	\$ 500.00
103020002	AMBROSINO JR, ROBERTO	10/30/2020	\$ 400.00
103020003	BEHRENS, ROBERT	10/30/2020	\$ 250.00
103020004	BLAKE, ANGELA LUTHI	10/30/2020	\$ 180.00
103020005	BOHAC, JOSEPH K	10/30/2020	\$ 800.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/10/2020**  
**DISBURSEMENTS FOR: 10/30/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
103020006	BRITO, MARIA T.	10/30/2020	\$ 220.00
103020007	CALDAROLA, GAYLE	10/30/2020	\$ 830.00
103020008	CANTRELL, ANTHONY B	10/30/2020	\$ 2,700.00
103020009	CARDENAS JR, ADAM	10/30/2020	\$ 200.00
103020010	CORONADO, TODD GIL	10/30/2020	\$ 200.00
103020011	DAVIDSON, WILLIAM F	10/30/2020	\$ 615.00
103020012	GAONA, ROBERT	10/30/2020	\$ 180.00
103020013	GARCIA JR, RICHARD L	10/30/2020	\$ 100.00
103020014	GARCIA, DAVID A	10/30/2020	\$ 6,881.25
103020015	GARCIA, M TERESA	10/30/2020	\$ 590.00
103020016	GARZA, ABELARDO	10/30/2020	\$ 360.00
103020017	GUINN, GAMMON	10/30/2020	\$ 400.00
103020018	HICKS, BOB M	10/30/2020	\$ 230.00
103020019	HILLE, THOMAS F	10/30/2020	\$ 500.00
103020020	HUNT, JAMES KENDALL	10/30/2020	\$ 175.00
103020021	KOBS, ADAM LAKE	10/30/2020	\$ 500.00
103020022	MONTOYA JR., ISIDRO	10/30/2020	\$ 230.00
103020023	NOBLE, SUE	10/30/2020	\$ 180.00
103020024	ORTIZ JR, ALFREDO	10/30/2020	\$ 180.00
103020025	PEREZ, ADRIAN A	10/30/2020	\$ 1,820.00
103020026	RICHARDSON, JOEL G	10/30/2020	\$ 500.00
103020027	ROBERTSON, JOHN H	10/30/2020	\$ 140.00
103020028	SHERMAN, KIRK	10/30/2020	\$ 180.00
103020029	WHITE, MICHAEL W.	10/30/2020	\$ 590.00
103020030	YOUNG, JOHN P.	10/30/2020	\$ 230.00
103020031	RABAGO, ANTHONY A	10/30/2020	\$ 200.00
103020032	WARD, KIMBEL	10/30/2020	\$ 1,250.00
103020033	GONZALEZ, JESSICA A	10/30/2020	\$ 760.00
103020034	MIDDLETON, SUNNY	10/30/2020	\$ 500.00
103020035	KAPPMAYER, DOUGLAS J	10/30/2020	\$ 180.00
103020036	FROELICH, ANDREW C	10/30/2020	\$ 460.00
103020037	LESNIAK, MELISSA	10/30/2020	\$ 255.00
103020038	LAHOOD, ADAM MICHAEL	10/30/2020	\$ 500.00
103020039	ANDERS III, JAMES B	10/30/2020	\$ 230.00
103020040	KOŁODZIEJ, DUSTIN S.	10/30/2020	\$ 300.00
103020041	BOYER, RYAN	10/30/2020	\$ 255.00
103020042	ASHBAUGH, DIRK	10/30/2020	\$ 380.00
103020043	SACHANOWICZ, LESLIE	10/30/2020	\$ 540.00
103020044	MUNOZ, ZACERY	10/30/2020	\$ 180.00
103020045	HEDLUND, VALERIE	10/30/2020	\$ 100.00
103020046	PRATT, CLARISSA FERNANDEZ	10/30/2020	\$ 180.00
103020047	MARTINEZ, ITZEL	10/30/2020	\$ 205.00
103020048	DAVIDSON & TROILO	10/30/2020	\$ 660.00
103020049	OFFICE DEPOT INC	10/30/2020	\$ 599.89
103020050	TRANE COMPANY	10/30/2020	\$ 1,293.18
103020051	VICKREY & ASSOCIATES INC	10/30/2020	\$ 840.00
103020052	WASTE MANAGEMENT OF TEXAS INC	10/30/2020	\$ 217.00
103020053	WASTE MANAGEMENT OF TEXAS INC	10/30/2020	\$ 1,207.30
103020054	JUMES, MICHAEL THOMAS	10/30/2020	\$ 1,250.00
103020055	APF FBO DEPENDABLE BUSINESS	10/30/2020	\$ 18,417.62
103020056	ABRAMS, ARLENE	10/30/2020	\$ 2,000.00
103020057	THE PITNEY BOWES RESERVE ACCT	10/30/2020	\$ 11,086.03
			<b>\$ 64,907.27</b>

**MANUAL CHECKS FOR: 10/23/2020**

1137223	ALAMO TITLE COMPANY	10/23/2020	\$ 1,150.00
1137224	FITCH RATINGS INC	10/23/2020	\$ 107,100.00
1137225	MOODY'S INVESTORS SERVICE	10/23/2020	\$ 108,500.00
			<b>\$ 216,750.00</b>

**GRAND TOTAL**  
**\$ 4,324,176.70**