

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/09/2021
DISBURSEMENTS FOR: 03/03/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/03/2021			
1143550	APPELT, JOSEPH P.	3/3/2021	\$ 500.00
1143551	BEAL, PHYLLIS J	3/3/2021	\$ 400.00
1143552	BECK, THOMAS B.	3/3/2021	\$ 500.00
1143553	BENAVIDES, ALMA	3/3/2021	\$ 250.00
1143554	BRAUBACH, ROBERT	3/3/2021	\$ 737.50
1143555	BROOKS, WILLIAM A	3/3/2021	\$ 480.00
1143556	BUNK, J CHARLES	3/3/2021	\$ 3,250.00
1143557	BURKE, DEBORAH S.	3/3/2021	\$ 600.00
1143558	CABANAS, ALFONSO	3/3/2021	\$ 450.00
1143559	CAMPBELL, ROBERT DOUGLAS	3/3/2021	\$ 400.00
1143560	CARRILLO, NINFA GALLEGOS	3/3/2021	\$ 500.00
1143561	COLLINS, MICHAEL J.	3/3/2021	\$ 360.00
1143562	CORBY, KAREN L	3/3/2021	\$ 2,483.50
1143563	COX, CORNELIUS N.	3/3/2021	\$ 430.00
1143564	CUELLAR, DAVID A	3/3/2021	\$ 100.00
1143565	DARLING, MARK	3/3/2021	\$ 1,100.00
1143566	DELAVAN, MARY KAY	3/3/2021	\$ 910.00
1143567	DESMARAIS, GREGG	3/3/2021	\$ 330.00
1143568	DEWALT, ERIC A.	3/3/2021	\$ 200.00
1143569	EAKLE, JOANNE	3/3/2021	\$ 300.00
1143570	ESPARZA, JOSEPH A	3/3/2021	\$ 500.00
1143571	FINCH, MATTHEW L	3/3/2021	\$ 2,045.00
1143572	GARCIA, EDUARDO J.	3/3/2021	\$ 75.00
1143573	GARCIA, ROLAND J	3/3/2021	\$ 430.00
1143574	GOLD, CHARLES E	3/3/2021	\$ 400.00
1143575	GRANADOS, MICHAEL DAVID	3/3/2021	\$ 580.00
1143576	GULLER, SCOTT	3/3/2021	\$ 1,725.00
1143577	HAJEK III, ANTON PAUL	3/3/2021	\$ 252.00
1143578	HERNANDEZ, ERIC J	3/3/2021	\$ 300.00
1143579	HERNANDEZ, FLAVIO	3/3/2021	\$ 300.00
1143580	HILL, G SCOTT	3/3/2021	\$ 200.00
1143581	KALE, ANEETA	3/3/2021	\$ 200.00
1143582	KEILER, WILLIAM G	3/3/2021	\$ 200.00
1143583	KIMBROUGH, BRIAN C.	3/3/2021	\$ 1,350.00
1143584	KRAMER, SUZANNE	3/3/2021	\$ 740.00
1143585	LOXSOM, ANDREW J	3/3/2021	\$ 1,625.00
1143586	MARSHALL, CLEOPHUS N W	3/3/2021	\$ 360.00
1143587	MARTINEZ, LOUIS D	3/3/2021	\$ 300.00
1143588	MAURER II, ROBERT M	3/3/2021	\$ 1,150.00
1143589	MITCHELL, RUSSELL	3/3/2021	\$ 200.00
1143590	MONTGOMERY, PATRICK BARRY	3/3/2021	\$ 175.00
1143591	MULLINER, JEFF	3/3/2021	\$ 1,000.00
1143592	ORTIZ, ARNULFO	3/3/2021	\$ 200.00
1143593	PEARSALL, ALANA	3/3/2021	\$ 915.05
1143594	PERALES, RAUL	3/3/2021	\$ 845.00
1143595	PIKER JR, EDWARD P	3/3/2021	\$ 405.00
1143596	POLLOCK, JULIE B.	3/3/2021	\$ 660.00
1143597	PREECE, ANDREW GEORGE	3/3/2021	\$ 379.17
1143598	RILEY, BETSY	3/3/2021	\$ 500.00
1143599	RODRIGUEZ JR, RAMON S	3/3/2021	\$ 605.00
1143600	RODRIGUEZ, ALBERTO L	3/3/2021	\$ 180.00
1143601	SANCHEZ JR, HERMAN DAVE	3/3/2021	\$ 300.00
1143602	SHAEFFER, TYLDEN	3/3/2021	\$ 200.00
1143603	SMITH, PAUL J	3/3/2021	\$ 3,375.00
1143604	SOWELL, SCOTT A	3/3/2021	\$ 440.00
1143605	TABET, CHARLES K.	3/3/2021	\$ 650.00
1143606	TARVER, WALLACE P.	3/3/2021	\$ 875.00
1143607	URETSKY, GERALD ANTHONY	3/3/2021	\$ 800.00
1143608	VALDES, VICTOR M.	3/3/2021	\$ 375.00
1143609	WEMMERT, JUDITH K	3/3/2021	\$ 850.00
1143610	WIEDERMANN, LIBBY LYNN	3/3/2021	\$ 650.00
1143611	WOOD, WAYNE TED	3/3/2021	\$ 360.00
1143612	YOUNG, WAYNE	3/3/2021	\$ 424.00

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1143613	GUERRERO, MONICA ELAINE	3/3/2021	\$ 1,000.00
1143614	ZAMORA, MICHAEL R	3/3/2021	\$ 385.00
1143615	COFFEE, BRENT MICHAEL	3/3/2021	\$ 455.00
1143616	MAMORI PLLC, R AMIR	3/3/2021	\$ 200.00
1143617	URESTI, LISA	3/3/2021	\$ 1,000.00
1143618	DWIGANS, JAMES L	3/3/2021	\$ 450.00
1143619	ARCE, CHRISTOPHER	3/3/2021	\$ 410.00
1143620	MARTINEZ, JEFFREY	3/3/2021	\$ 2,525.00
1143621	JANUARY, STACY	3/3/2021	\$ 780.00
1143622	STRYKER, KEVIN BRADLEY	3/3/2021	\$ 1,080.00
1143623	ZARKA, JENNIFER A	3/3/2021	\$ 880.00
1143624	ALLEN, MATTHEW THOMAS	3/3/2021	\$ 200.00
1143625	NAJERA, MIGUEL	3/3/2021	\$ 850.00
1143626	COMPTON, CATHY S	3/3/2021	\$ 1,050.00
1143627	PITTL, KELLY	3/3/2021	\$ 2,371.70
1143628	ROMAN, ARMANDO J	3/3/2021	\$ 180.00
1143629	GOAINS, MICHAEL D	3/3/2021	\$ 230.00
1143630	MOLINA, LINDA GARZA	3/3/2021	\$ 300.00
1143631	REYNOLDS, ERIK STEVEN	3/3/2021	\$ 300.00
1143632	HOBBS, BRETT C.	3/3/2021	\$ 500.00
1143633	PADILLA, JAVIER	3/3/2021	\$ 350.00
1143634	KOGUT, VALENTINA	3/3/2021	\$ 200.00
1143635	BALMER, DAVID G.	3/3/2021	\$ 1,883.31
1143636	OTERO, ALFONSO	3/3/2021	\$ 900.00
1143637	ISHIMOTO, JAMES	3/3/2021	\$ 450.00
1143638	HERBST, LESLIE R	3/3/2021	\$ 680.00
1143639	CHRISTIANSSEN, WADE	3/3/2021	\$ 660.86
1143640	STOUT, KATY PADILLA	3/3/2021	\$ 750.00
1143641	LIRA, MELANIE	3/3/2021	\$ 100.00
1143642	RODRIGUEZ, DANIEL J	3/3/2021	\$ 350.00
1143643	MAIS, CHARLES	3/3/2021	\$ 280.00
1143644	RODRIGUEZ III, NEFTALI	3/3/2021	\$ 400.00
1143645	ERNST, KYLE JORDAN	3/3/2021	\$ 680.00
1143646	LAMAS, PATRICK	3/3/2021	\$ 880.00
1143647	TREVINO JR, JAIME J	3/3/2021	\$ 618.16
1143648	NITZ, JASON	3/3/2021	\$ 1,800.00
1143649	DONALD, A TRAVIS	3/3/2021	\$ 600.00
1143650	KRAUSE, STACI	3/3/2021	\$ 705.00
1143651	GONZALEZ-GARCIA, RUBY	3/3/2021	\$ 612.52
1143652	PACKARD, ALISON M	3/3/2021	\$ 500.00
1143653	DEATHERAGE, MISTY L	3/3/2021	\$ 884.00
1143654	GARCIA, DANIEL	3/3/2021	\$ 50.00
1143655	DAILEY, COURTNEY	3/3/2021	\$ 180.00
1143656	MCCOLLUM, LAUREN	3/3/2021	\$ 225.00
1143657	ALEXANDER, KARL MATTHEW	3/3/2021	\$ 230.00
1143658	VAN CLEAVE III, ALBERT	3/3/2021	\$ 50.00
1143659	VAN CLEAVE, GREGORY T	3/3/2021	\$ 230.00
1143660	CHACON, MEREDITH	3/3/2021	\$ 760.00
1143661	CABRERA, MARCO ANTONIO	3/3/2021	\$ 1,205.00
1143662	MCCLELLAN, WENDY	3/3/2021	\$ 1,000.00
1143663	CASTRO, CHRISTOPHER	3/3/2021	\$ 180.00
1143664	RITCHIE, DEREK S	3/3/2021	\$ 180.00
1143665	SCHEURMAN, HELLA	3/3/2021	\$ 1,020.89
1143666	YANNEY, JAMES MICHAEL	3/3/2021	\$ 700.00
1143667	BYERS, CATHERINE	3/3/2021	\$ 3,502.88
1143668	SALAZAR, WILLIAM	3/3/2021	\$ 180.00
1143669	CALVERT, JACQUELINE M	3/3/2021	\$ 100.00
1143670	OLIVEIRA, JUSTIN M.	3/3/2021	\$ 500.00
1143671	TAYLOR, TANISHA M	3/3/2021	\$ 50.00
1143672	HERRERA, GERARD	3/3/2021	\$ 69.96
1143673	TAYLOR, SHANNON	3/3/2021	\$ 275.00
1143674	LOPEZ, LOUIS CHRISTOPHER	3/3/2021	\$ 83.35
1143675	NEVIL, JOSEPH	3/3/2021	\$ 280.00
1143676	ALEXANDER, MARCUS	3/3/2021	\$ 280.00
1143677	VAZQUEZ, DAVID	3/3/2021	\$ 99.06
1143678	RAMIREZ, MELISSA S	3/3/2021	\$ 55.96

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1143679	BARBA, TONY	3/3/2021	\$ 11.50
1143680	AAA ROOTER PLUMBING	3/3/2021	\$ 2,975.00
1143681	ADT SECURITY SERVICES	3/3/2021	\$ 49.07
1143682	ADT SECURITY SERVICES	3/3/2021	\$ 208.49
1143683	ADT SECURITY SERVICES	3/3/2021	\$ 57.99
1143684	ADT SECURITY SERVICES	3/3/2021	\$ 64.91
1143685	ADT SECURITY SERVICES	3/3/2021	\$ 33.24
1143686	ADT SECURITY SERVICES	3/3/2021	\$ 33.24
1143687	ADT SECURITY SERVICES	3/3/2021	\$ 22.99
1143688	ADT SECURITY SERVICES	3/3/2021	\$ 49.07
1143689	ADT SECURITY SERVICES	3/3/2021	\$ 49.07
1143690	ALPHA HOME INC	3/3/2021	\$ 11,550.00
1143691	ARNOLD OIL EQUIPMENT CO.	3/3/2021	\$ 4,486.80
1143692	ASSOCIATED TIME, PARKING CNTRL	3/3/2021	\$ 602.00
1143693	AT&T	3/3/2021	\$ 2,489.08
1143694	AT&T	3/3/2021	\$ 38,255.79
1143695	AT&T	3/3/2021	\$ 224.91
1143696	AT&T	3/3/2021	\$ 4,039.83
1143697	AT&T	3/3/2021	\$ 4,730.70
1143698	AT&T	3/3/2021	\$ 5,062.57
1143699	AUTOZONE STORES INC	3/3/2021	\$ 1,071.94
1143700	BEAR WHEEL ALIGNMENT & GARAGE	3/3/2021	\$ 3,415.34
1143701	BEST PLUMBING SPECIALTIES INC	3/3/2021	\$ 632.60
1143702	CALDWELL COUNTRY FORD	3/3/2021	\$ 27,110.00
1143703	CANON-FINANCIAL SERVICES	3/3/2021	\$ 5,344.42
1143704	CINTAS CORPORATION	3/3/2021	\$ 1,114.74
1143705	CITY OF SAN ANTONIO	3/3/2021	\$ 215,335.75
1143706	ECOLAB FOOD SAFETY SPECIALTIES	3/3/2021	\$ 1,881.00
1143707	ELITE COUNSELING	3/3/2021	\$ 3,416.00
1143708	A & A BODY FRAME AND PAINT	3/3/2021	\$ 4,438.84
1143709	FAMILY SERVICE ASSOC OF SA INC	3/3/2021	\$ 9,819.08
1143710	FAMILY VIOLENCE PREVENTION SVC	3/3/2021	\$ 7,654.91
1143711	INTRUDER ALERT SYSTEMS, INC.	3/3/2021	\$ 46.90
1143712	LIFE TECHNOLOGIES CORPORATION	3/3/2021	\$ 595.00
1143713	JASON'S DELI	3/3/2021	\$ 102.71
1143714	MASSENGALE ARMATURE WORKS	3/3/2021	\$ 2,525.36
1143715	RELX INC. DBA LEXISNEXIS	3/3/2021	\$ 205.56
1143716	RED MCCOMBS FORD	3/3/2021	\$ 4,554.19
1143717	AT&T MOBILITY	3/3/2021	\$ 621.38
1143718	AT&T MOBILITY	3/3/2021	\$ 41.39
1143719	AT&T MOBILITY	3/3/2021	\$ 598.59
1143720	AT&T MOBILITY	3/3/2021	\$ 611.25
1143721	AT&T MOBILITY NATIONAL ACCOUNT	3/3/2021	\$ 6,795.81
1143722	AT&T MOBILITY NATIONAL ACCOUNT	3/3/2021	\$ 8,360.00
1143723	AT&T MOBILITY NATIONAL ACCOUNT	3/3/2021	\$ 8,360.00
1143724	AT&T MOBILITY NATIONAL ACCOUNT	3/3/2021	\$ 8,360.00
1143725	AT&T MOBILITY NATIONAL ACCOUNT	3/3/2021	\$ 7,474.80
1143726	AT&T MOBILITY NATIONAL ACCOUNT	3/3/2021	\$ 1,372.97
1143727	TOSHIBA AMERICA BUSINESS	3/3/2021	\$ 125.00
1143728	TOSHIBA BUSINESS SOLUTIONS USA	3/3/2021	\$ 127.06
1143729	TOSHIBA OCS	3/3/2021	\$ 302.08
1143730	PITNEY BOWES INC	3/3/2021	\$ 3,580.75
1143731	PITNEY BOWES SOFTWARE INC	3/3/2021	\$ 766.68
1143732	PROPERTY DAMAGE APPRAISERS INC	3/3/2021	\$ 1,111.19
1143733	SAGE SOFTWARE INC	3/3/2021	\$ 8,408.00
1143734	SAN ANTONIO FIGHTING BACK INC	3/3/2021	\$ 12,303.68
1143735	VIA METROPOLITAN TRANSIT	3/3/2021	\$ 17,395.00
1143736	SCOTT EQUIPMENT, INC	3/3/2021	\$ 4,773.63
1143737	SHELTON PRESORT INC	3/3/2021	\$ 1,735.69
1143738	SIRIUS COMPUTER SOLUTIONS INC	3/3/2021	\$ 660,541.59
1143739	TIME WARNER CABLE	3/3/2021	\$ 174.99
1143740	TIME WARNER CABLE	3/3/2021	\$ 102.14
1143741	TIME WARNER CABLE	3/3/2021	\$ 130.44
1143742	TIME WARNER CABLE	3/3/2021	\$ 184.21
1143743	TIME WARNER CABLE	3/3/2021	\$ 135.94
1143744	TIME WARNER CABLE	3/3/2021	\$ 117.16

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1143745	TIME WARNER CABLE	3/3/2021	\$ 124.50
1143746	TIME WARNER CABLE	3/3/2021	\$ 111.69
1143747	TIME WARNER CABLE	3/3/2021	\$ 111.89
1143748	TIME WARNER CABLE	3/3/2021	\$ 112.09
1143749	TIME WARNER CABLE	3/3/2021	\$ 75.15
1143750	TIME WARNER CABLE	3/3/2021	\$ 368.79
1143751	TX DEPT OF LICENSING AND REG	3/3/2021	\$ 40.00
1143752	UNIFIRST HOLDINGS, INC.	3/3/2021	\$ 149.18
1143753	UNIVERSITY OF TEXAS AT AUSTIN	3/3/2021	\$ 3,800.00
1143754	GRAINGER INC	3/3/2021	\$ 53.66
1143755	WOODLAWN RIDGE/AAMHA WOODLAND	3/3/2021	\$ 859.96
1143756	WORLDWIDE PEST CONTROL INC	3/3/2021	\$ 63.50
1143757	AMERICAN TIRE DISTRIBUTORS	3/3/2021	\$ 11,985.47
1143758	SAN ANTONIO WATER SYSTEMS	3/3/2021	\$ 25,843.75
1143759	SA BAR ASSOCIATION	3/3/2021	\$ 185.00
1143760	PROJECT QUEST INC	3/3/2021	\$ 78,918.59
1143761	ROBALIN-POMAR, CLAUDIA	3/3/2021	\$ 200.00
1143762	TEXAS STATE UNIVERSITY	3/3/2021	\$ 50.00
1143763	GALLANT COMPUTER INVESTIGATIVE	3/3/2021	\$ 1,200.00
1143764	MERCED-STABLEWOOD LLC	3/3/2021	\$ 660.00
1143765	TX DISTRICT & COUNTY ATTORNEYS	3/3/2021	\$ 200.00
1143766	HOUSING AUTHORITY OF BEXAR	3/3/2021	\$ 118,776.00
1143767	KALISKI, MICHAEL P	3/3/2021	\$ 1,431.15
1143768	CORTEZ LIQUID WASTE SERVICES	3/3/2021	\$ 210.00
1143769	TANSEY, LAURA L	3/3/2021	\$ 432.00
1143770	JIMMY JOHNS GOURMET SANDWICHES	3/3/2021	\$ 137.70
1143771	GOODWILL INDUSTRIES OF SA	3/3/2021	\$ 2,700.00
1143772	JOHNSON CONTROLS SECURITY	3/3/2021	\$ 75.08
1143773	FAULK, GLENN D	3/3/2021	\$ 1,220.00
1143774	MEDWHEELS INC	3/3/2021	\$ 2,183.96
1143775	HIDDEN VILLAGE APARTMENTS	3/3/2021	\$ 1,028.26
1143776	THE PUBLIC THEATER	3/3/2021	\$ 81,451.48
1143777	THE STAMP SHOP, INC.	3/3/2021	\$ 220.00
1143778	MARIO ESPINOSA	3/3/2021	\$ 300.00
1143779	P & C CLEANING SERVICE	3/3/2021	\$ 300.00
1143780	BENCHMARK BUSINESS SOLUTIONS	3/3/2021	\$ 1,326.97
1143781	BENCHMARK BUSINESS SOLUTIONS	3/3/2021	\$ 386.36
1143782	BENELOGIC	3/3/2021	\$ 11,851.20
1143783	PLURALSIGHT	3/3/2021	\$ 14,475.00
1143784	AUBURN CREEK APARTMENTS	3/3/2021	\$ 96.24
1143785	NORTHSIDE CHEVROLET	3/3/2021	\$ 9,395.04
1143786	AIRGAS USA, LLC	3/3/2021	\$ 150.66
1143787	KELMAR GLOBAL	3/3/2021	\$ 453.00
1143788	STEPHANIE RAMOS, LCSW	3/3/2021	\$ 3,926.25
1143789	POBLANO'S ON MAIN	3/3/2021	\$ 429.81
1143790	VALLE & VALLE	3/3/2021	\$ 600.00
1143791	AMAZON.COM SERVICES, INC	3/3/2021	\$ 189.49
1143792	SAN ANTONIO AUTO GLASS, INC	3/3/2021	\$ 345.00
1143793	SPIRE INVESTIGATIONS	3/3/2021	\$ 590.68
1143794	KENT POWERSPORTS LP	3/3/2021	\$ 504.99
1143795	RODRIGUEZ, BRIANNA	3/3/2021	\$ 2,406.41
1143796	XL PARTS LLC	3/3/2021	\$ 2,607.44
1143797	ADT COMMERCIAL LLC	3/3/2021	\$ 73.44
1143798	STANLEY CONVERGENT SECURITY	3/3/2021	\$ 684.00
1143799	TEXAS DEFENDER SERVICE	3/3/2021	\$ 226.95
1143800	BULLCHASE INC	3/3/2021	\$ 34.60
1143801	ACCUTRONICS	3/3/2021	\$ 464.00
1143802	MONTOYA, JOSEPH	3/3/2021	\$ 2,000.00
1143803	SPEAK EASY	3/3/2021	\$ 2,400.00
1143804	CASEY, COLLEEN MARY	3/3/2021	\$ 1,000.00
1143805	GENTEGRA, LLC	3/3/2021	\$ 3,637.50
1143806	BRIGHTON CENTER	3/3/2021	\$ 86,881.13
1143807	ADDISON GROUP	3/3/2021	\$ 3,060.00
1143808	WOOD, MICHAEL J	3/3/2021	\$ 8,424.00
1143809	VULCAN CONSTRUCTION MATERIALS	3/3/2021	\$ 47,056.61
1143810	COMMUNITY LABS, LLC	3/3/2021	\$ 2,000,000.00

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1143811	PRECISION TESTING AND COMPLIAN	3/3/2021	\$ 762.50
1143812	LEWIS, JAMIE LEIGH	3/3/2021	\$ 500.00
1143813	GMC SETTLEMENT, LLC	3/3/2021	\$ 2,400.00
1143814	GMC SETTLEMENT, LLC	3/3/2021	\$ 1,467.00
1143815	PMI BIRDY PROPERTIES	3/3/2021	\$ 2,400.00
1143816	RIVERCITY PROPERTIES, LLC	3/3/2021	\$ 2,400.00
			\$ 3,753,351.00

EFT PAYMENTS FOR: 03/03/2021

30321001	ACEVEDO, ROCHELLE	3/3/2021	\$ 390.00
30321002	MORALES, TERESA BELEM	3/3/2021	\$ 100.00
30321003	ALDAPE, JAIME	3/3/2021	\$ 180.00
30321004	ALEMAN, RAYMUNDO	3/3/2021	\$ 530.00
30321005	AMBROSINO JR, ROBERTO	3/3/2021	\$ 690.00
30321006	BAIN JR, CECIL W	3/3/2021	\$ 180.00
30321007	BARNETT, BYRON E.	3/3/2021	\$ 1,000.00
30321008	BEHRENS, ROBERT	3/3/2021	\$ 180.00
30321009	BLAKE, ANGELA LUTHI	3/3/2021	\$ 530.00
30321010	BLOMSTER, JEANNE L.	3/3/2021	\$ 700.00
30321011	BOCQUIN, KAREN	3/3/2021	\$ 375.00
30321012	BOHAC, JOSEPH K	3/3/2021	\$ 1,245.00
30321013	BOMBENGER, MARK J	3/3/2021	\$ 1,975.00
30321014	CALLAHAN, VINCENT D	3/3/2021	\$ 300.00
30321015	CANTRELL, ANTHONY B	3/3/2021	\$ 250.00
30321016	CHAIRES, ALBERTO	3/3/2021	\$ 1,030.00
30321017	CHUMBLEY, W. DWIGHT	3/3/2021	\$ 400.00
30321018	CONNOLLY, THERESA M.	3/3/2021	\$ 350.00
30321019	CORONADO, TODD GIL	3/3/2021	\$ 480.00
30321020	DAVIDSON, WILLIAM F	3/3/2021	\$ 600.00
30321021	DOMBART, GEORGE	3/3/2021	\$ 700.00
30321022	FRIEDMAN, IVAN M	3/3/2021	\$ 50.00
30321023	GAONA, ROBERT	3/3/2021	\$ 270.00
30321024	GARCIA JR, RICHARD L	3/3/2021	\$ 630.00
30321025	GARCIA, DAVID A	3/3/2021	\$ 2,550.00
30321026	GARCIA, M TERESA	3/3/2021	\$ 410.00
30321027	GARZA, CECILIA	3/3/2021	\$ 510.00
30321028	GAY, ARLENE M	3/3/2021	\$ 300.00
30321029	GOMEZ, VICTOR R.	3/3/2021	\$ 400.00
30321030	HANSON, KRISTIN	3/3/2021	\$ 840.00
30321031	HARKIEWICZ, STEVEN N	3/3/2021	\$ 975.00
30321032	HILLE, THOMAS F	3/3/2021	\$ 700.00
30321033	HORTICK, CHRISTINE	3/3/2021	\$ 550.00
30321034	JUSTICE, SALLY	3/3/2021	\$ 1,835.00
30321035	KOBS, ADAM LAKE	3/3/2021	\$ 600.00
30321036	LATIMER, MIKE	3/3/2021	\$ 400.00
30321037	LEONARD, LISA SCOTT	3/3/2021	\$ 1,000.00
30321038	LLANAS, MAUREEN K	3/3/2021	\$ 400.00
30321039	MONTOYA JR., ISIDRO	3/3/2021	\$ 380.00
30321040	MORENO, DENNIS L	3/3/2021	\$ 470.00
30321041	NOBLE, SUE	3/3/2021	\$ 100.00
30321042	ORTIZ JR, ALFREDO	3/3/2021	\$ 700.00
30321043	PEREZ, ADRIAN A	3/3/2021	\$ 1,780.00
30321044	RAMOS, FERNANDO	3/3/2021	\$ 300.00
30321045	RICHARDSON, JOEL G	3/3/2021	\$ 900.00
30321046	ROBERTSON, JOHN H	3/3/2021	\$ 1,930.00
30321047	RODRIGUEZ JR, MANUEL C.	3/3/2021	\$ 420.00
30321048	SALAZAR, MARIA	3/3/2021	\$ 1,250.00
30321049	SETTLE, ELIZABETH A.	3/3/2021	\$ 726.45
30321050	SHEFFIELD, SHAWN D	3/3/2021	\$ 815.00
30321051	SLIMANE, NATHAN W	3/3/2021	\$ 230.00
30321052	STEPHENSON, BEN A	3/3/2021	\$ 691.67
30321053	THORN, SHARON C	3/3/2021	\$ 1,355.00
30321054	TILLER, MISTY	3/3/2021	\$ 2,230.00

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30321055	VALDEZ JR., JERRY	3/3/2021	\$ 1,880.00
30321056	WEBB, JENNIFER	3/3/2021	\$ 435.00
30321057	WHITE, MARSHALL D	3/3/2021	\$ 400.00
30321058	WHITE, MICHAEL W.	3/3/2021	\$ 400.00
30321059	WILKE, STEPHANIE H	3/3/2021	\$ 345.00
30321060	WILLINGHAM, GEORGE L	3/3/2021	\$ 1,240.00
30321061	WOLF, WARREN ALAN	3/3/2021	\$ 500.00
30321062	WOOD III, BERTRAM O.	3/3/2021	\$ 650.00
30321063	WOODARD, DAVID ANDRE	3/3/2021	\$ 3,587.50
30321064	RABAGO, ANTHONY A	3/3/2021	\$ 400.00
30321065	GONZALEZ, JESSICA A	3/3/2021	\$ 2,378.68
30321066	MIDDLETON, SUNNY	3/3/2021	\$ 960.00
30321067	KAPPMAYER, DOUGLAS J	3/3/2021	\$ 350.00
30321068	FLORES, GERARDO C	3/3/2021	\$ 500.00
30321069	LEE, HEE KYU	3/3/2021	\$ 500.00
30321070	FROELICH, ANDREW C	3/3/2021	\$ 360.00
30321071	LESNIAK, MELISSA	3/3/2021	\$ 975.00
30321072	LAHOOD, ADAM MICHAEL	3/3/2021	\$ 2,591.25
30321073	SAREEN, ISHAN	3/3/2021	\$ 200.00
30321074	ANDERS III, JAMES B	3/3/2021	\$ 180.00
30321075	LOPEZ, RAY	3/3/2021	\$ 550.00
30321076	COLLINS, DAVID M	3/3/2021	\$ 930.00
30321077	TAYLOR, CARLY	3/3/2021	\$ 200.00
30321078	RHADBANE, JAMAL	3/3/2021	\$ 615.00
30321079	BARRETTO, ENACIO	3/3/2021	\$ 200.00
30321080	PALMER, DANIEL	3/3/2021	\$ 1,100.00
30321081	ASHBAUGH, DIRK	3/3/2021	\$ 800.00
30321082	MANTZ, LUCINDA CANAVAN	3/3/2021	\$ 1,139.87
30321083	GARZA, EDWARD F	3/3/2021	\$ 1,300.00
30321084	DELAROSA, BRYAN	3/3/2021	\$ 310.00
30321085	PETERS, CHARLES	3/3/2021	\$ 180.00
30321086	HEWITT, LORETTA	3/3/2021	\$ 200.00
30321087	PIETRAZEK, MARY	3/3/2021	\$ 1,115.00
30321088	SACHANOWICZ, LESLIE	3/3/2021	\$ 1,100.00
30321089	LINDSEY, JACKSON LOUIS	3/3/2021	\$ 200.00
30321090	WATTS, SUSAN L	3/3/2021	\$ 1,140.00
30321091	MASON, JONATHAN	3/3/2021	\$ 465.00
30321092	SHEVLIN, ANNE C.	3/3/2021	\$ 280.00
30321093	STATESON III, JOSEPH Y	3/3/2021	\$ 180.00
30321094	FLORES, ANGELA GUERRA	3/3/2021	\$ 418.00
30321095	ROCHA, JOSE M	3/3/2021	\$ 428.00
30321096	DALLAM, ROSA RAMSEY	3/3/2021	\$ 58.60
30321097	CDW GOVERNMENT, LLC.	3/3/2021	\$ 11,938.32
30321098	CPS ENERGY	3/3/2021	\$ 137.33
30321099	CPS ENERGY	3/3/2021	\$ 900.00
30321100	CPS ENERGY	3/3/2021	\$ 103.93
30321101	CPS ENERGY	3/3/2021	\$ 900.00
30321102	CPS ENERGY	3/3/2021	\$ 54,672.30
30321103	CPS ENERGY	3/3/2021	\$ 33,599.79
30321104	CPS ENERGY	3/3/2021	\$ 61,206.72
30321105	CPS ENERGY	3/3/2021	\$ 526,793.32
30321106	CPS ENERGY	3/3/2021	\$ 71,066.35
30321107	CORRECTIONS SOFTWARE SOLUTIONS	3/3/2021	\$ 21,108.00
30321108	GRANDE TRUCK CENTER INC	3/3/2021	\$ 394.68
30321109	GRANDE TRUCK CENTER INC	3/3/2021	\$ 31,701.00
30321110	HAVEN FOR HOPE OF BEXAR COUNTY	3/3/2021	\$ 59,155.34
30321111	MR TRANSMISSION	3/3/2021	\$ 2,725.00
30321112	OFFICE DEPOT INC	3/3/2021	\$ 3,509.42
30321113	O'REILLY AUTO PARTS	3/3/2021	\$ 992.43
30321114	RIOS, MARIANA	3/3/2021	\$ 3,800.00
30321115	SAN ANTONIO RIVER AUTHORITY	3/3/2021	\$ 386,982.78
30321116	WASTE MANAGEMENT OF TEXAS INC	3/3/2021	\$ 9,193.91
30321117	XEROX CORPORATION	3/3/2021	\$ 371.58
30321118	PLAY SERVICES INC	3/3/2021	\$ 800.00
30321119	INT'L INVESTIGATION & SECURITY	3/3/2021	\$ 2,327.50
30321120	TRI-STARR PERSONNEL, LLC	3/3/2021	\$ 2,106.00

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30321121	PROFINISH	3/3/2021	\$ 4,990.00
30321122	TAC ENERGY	3/3/2021	\$ 14,772.45
			<u>\$ 1,376,873.17</u>

WIRE PAYMENTS FOR: 03/03/2021

WIRE	AETNA		\$ 1,187,798.98
WIRE	CANNON COCHRAN MANAGEMENT		\$ 188,451.27
WIRE	CHASE BANK - PURCHASING CARD		\$ 3,610.30
WIRE	CHASE BANK - TRAVEL CARD		\$ 3,886.97
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 576,630.85
WIRE	STATE COMPTROLLER SALES TAX		\$ 5,946.84
			<u>\$ 1,966,325.21</u>

MANUAL CHECK PAYMENT FOR: 02/26/2021

1143549	ABRAMS, ARLENE	2/26/2021	\$ 9,600.00
			<u>\$ 9,600.00</u>

GRAND TOTAL \$ 7,106,149.38

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CHECK PAYMENTS FOR: 03/05/2021			
1143817	AGUILERA, JOSEPH MICK	3/5/2021	\$ 400.00
1143818	BARTOLOMEI, EDWARD A	3/5/2021	\$ 600.00
1143819	BECK, THOMAS B.	3/5/2021	\$ 410.00
1143820	BENAVIDES, ALMA	3/5/2021	\$ 522.50
1143821	BRAVENEC, EDWARD L	3/5/2021	\$ 1,432.50
1143822	BROOKS, WILLIAM A	3/5/2021	\$ 200.00
1143823	BUNK, J CHARLES	3/5/2021	\$ 1,350.00
1143824	BURKE, DEBORAH S.	3/5/2021	\$ 200.00
1143825	BUTLER III, MILTON C.	3/5/2021	\$ 200.00
1143826	CAMPBELL, ROBERT DOUGLAS	3/5/2021	\$ 200.00
1143827	CARRILLO, NINFA GALLEGOS	3/5/2021	\$ 200.00
1143828	COLLINS, MICHAEL J.	3/5/2021	\$ 750.00
1143829	CORBY, KAREN L	3/5/2021	\$ 1,205.00
1143830	CUELLAR, DAVID A	3/5/2021	\$ 400.00
1143831	DARLING, MARK	3/5/2021	\$ 400.00
1143832	DESMARAIS, GREGG	3/5/2021	\$ 230.00
1143833	DEWALT, ERIC A.	3/5/2021	\$ 637.50
1143834	EMMONS, DEREK W	3/5/2021	\$ 300.00
1143835	FINCH, MATTHEW L	3/5/2021	\$ 300.00
1143836	GARCIA, EDUARDO J.	3/5/2021	\$ 600.00
1143837	GARCIA, ROLAND J	3/5/2021	\$ 3,323.50
1143838	GEBBIA, ROBERT F	3/5/2021	\$ 400.00
1143839	GREINER, RANDALL L.	3/5/2021	\$ 50.00
1143840	HAJEK III, ANTON PAUL	3/5/2021	\$ 810.00
1143841	HERNANDEZ, ERIC J	3/5/2021	\$ 230.00
1143842	HERNANDEZ, FLAVIO	3/5/2021	\$ 50.00
1143843	HILL, G SCOTT	3/5/2021	\$ 150.00
1143844	HOELSCHER, JOSEPH	3/5/2021	\$ 1,000.00
1143845	JIMENEZ III, ANTONIO	3/5/2021	\$ 850.00
1143846	JOHNSON, KERBY	3/5/2021	\$ 300.00
1143847	KNOWLES, BRENDA LEE	3/5/2021	\$ 1,200.00
1143848	KRAMER, SUZANNE	3/5/2021	\$ 680.00
1143849	KUNTZ IV, JOHN J	3/5/2021	\$ 750.00
1143850	LEAL, RAFAEL	3/5/2021	\$ 300.00
1143851	LOPEZ, CARLOS	3/5/2021	\$ 600.00
1143852	MEYRAT, JAMES	3/5/2021	\$ 100.00
1143853	MONTGOMERY, PATRICK BARRY	3/5/2021	\$ 870.00
1143854	ORTIZ, ARNULFO	3/5/2021	\$ 900.00
1143855	PEARSALL, ALANA	3/5/2021	\$ 2,400.00
1143856	PLACIER, THOMAS L.	3/5/2021	\$ 180.00
1143857	PREECE, ANDREW GEORGE	3/5/2021	\$ 200.00
1143858	RODRIGUEZ, ALBERTO L	3/5/2021	\$ 300.00
1143859	ROSS, JONATHAN KEITH	3/5/2021	\$ 900.00
1143860	ROSS, RON D.	3/5/2021	\$ 1,300.00
1143861	SEPULVEDA JR., JESSE A.	3/5/2021	\$ 230.00
1143862	SHAUGHNESSY, EDWARD F	3/5/2021	\$ 200.00
1143863	SMITH, PAUL J	3/5/2021	\$ 4,136.29
1143864	VALENZUELA, CATHERINE M	3/5/2021	\$ 180.00
1143865	VIDAL, NORMA J	3/5/2021	\$ 230.00
1143866	WEMMERT, JUDITH K	3/5/2021	\$ 1,300.00
1143867	WIEDERMANN, LIBBY LYNN	3/5/2021	\$ 800.00
1143868	WILSON, DONALD	3/5/2021	\$ 200.00
1143869	ZIMMERMAN, RONALD D	3/5/2021	\$ 460.00
1143870	GUERRERO, MONICA ELAINE	3/5/2021	\$ 1,220.00
1143871	OWEN, AMY	3/5/2021	\$ 200.00
1143872	LEGARRETA, VERONICA I	3/5/2021	\$ 650.00
1143873	BELIVEAU, MICHAEL	3/5/2021	\$ 360.00
1143874	MAMORI PLLC, R AMIR	3/5/2021	\$ 1,065.00

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1143875	ACEVEDO, ERNEST	3/5/2021	\$ 500.00
1143876	STRYKER, KEVIN BRADLEY	3/5/2021	\$ 50.00
1143877	ALLEN, MATTHEW THOMAS	3/5/2021	\$ 200.00
1143878	NAJERA, MIGUEL	3/5/2021	\$ 530.00
1143879	COMPTON, CATHY S	3/5/2021	\$ 500.00
1143880	GARCIA, CHRISTOPHER	3/5/2021	\$ 385.00
1143881	PITTL, KELLY	3/5/2021	\$ 1,425.00
1143882	ROMAN, ARMANDO J	3/5/2021	\$ 180.00
1143883	SALDIVAR, RICHARD C	3/5/2021	\$ 230.00
1143884	MOLINA, LINDA GARZA	3/5/2021	\$ 200.00
1143885	NEGRON, DOMINIC J	3/5/2021	\$ 1,200.00
1143886	GUILLAUMIN, JOE ERNEST	3/5/2021	\$ 360.00
1143887	REYNOLDS, ERIK STEVEN	3/5/2021	\$ 330.87
1143888	SIMMONS, WILLIAM	3/5/2021	\$ 50.00
1143889	LEESER, LINDA K.	3/5/2021	\$ 75.00
1143890	HOBBS, BRETT C.	3/5/2021	\$ 480.00
1143891	PADILLA, JAVIER	3/5/2021	\$ 700.00
1143892	KOGUT, VALENTINA	3/5/2021	\$ 250.00
1143893	OTERO, ALFONSO	3/5/2021	\$ 180.00
1143894	GILMORE, STEVEN	3/5/2021	\$ 205.00
1143895	ISHIMOTO, JAMES	3/5/2021	\$ 3,986.25
1143896	HERBST, LESLIE R	3/5/2021	\$ 550.00
1143897	LIRA, MELANIE	3/5/2021	\$ 690.00
1143898	RODRIGUEZ, DANIEL J	3/5/2021	\$ 200.00
1143899	MAIS, CHARLES	3/5/2021	\$ 550.00
1143900	LAMAS, PATRICK	3/5/2021	\$ 730.00
1143901	NITZ, JASON	3/5/2021	\$ 100.00
1143902	KRAUSE, STACI	3/5/2021	\$ 180.00
1143903	PALTZ, ADAM	3/5/2021	\$ 180.00
1143904	DAILEY, COURTNEY	3/5/2021	\$ 180.00
1143905	MCCOLLUM, LAUREN	3/5/2021	\$ 175.00
1143906	ALEXANDER, KARL MATTHEW	3/5/2021	\$ 1,052.50
1143907	VAN CLEAVE III, ALBERT	3/5/2021	\$ 180.00
1143908	VAN CLEAVE, GREGORY T	3/5/2021	\$ 230.00
1143909	MEADOWS, LARRY E.	3/5/2021	\$ 230.00
1143910	MCCLELLAN, WENDY	3/5/2021	\$ 400.00
1143911	ENRIQUEZ, MEAGAN	3/5/2021	\$ 355.00
1143912	RITCHIE, DEREK S	3/5/2021	\$ 360.00
1143913	WAALAND, KIRBY D.	3/5/2021	\$ 180.00
1143914	BURGESS, PAUL M	3/5/2021	\$ 180.00
1143915	PEASE, HALLIE DAWN	3/5/2021	\$ 230.00
1143916	VASQUEZ, MARTHA	3/5/2021	\$ 23.00
1143917	ZAMARRIPA, ROGELIO	3/5/2021	\$ 20.00
1143918	ALAMO COMMUNITY COLLEGE DIST	3/5/2021	\$ 5,000.00
1143919	ALAMO WELDING & BOILER WORKS	3/5/2021	\$ 1,717.50
1143920	ALM MEDIA LLC	3/5/2021	\$ 351.88
1143921	ANIXTER INC	3/5/2021	\$ 200.09
1143922	ARCADIS US INC	3/5/2021	\$ 19,596.48
1143923	ARNOLD OIL EQUIPMENT CO.	3/5/2021	\$ 1,264.32
1143924	AT&T	3/5/2021	\$ 69.97
1143925	AT&T	3/5/2021	\$ 59.93
1143926	AUTOZONE STORES INC	3/5/2021	\$ 69.02
1143927	CHRYSALIS MINISTRIES INC	3/5/2021	\$ 9,412.91
1143928	CANON-FINANCIAL SERVICES	3/5/2021	\$ 456.91
1143929	COMMONWEALTH COMPUTER COMPANY	3/5/2021	\$ 10,875.00
1143930	CONCEPTUAL MINDWORKS INC	3/5/2021	\$ 640.00
1143931	COOPER EQUIPMENT CO	3/5/2021	\$ 2,629.67
1143932	DEER OAKS MENTAL HEALTH	3/5/2021	\$ 487.89
1143933	DIRECTV INC	3/5/2021	\$ 105.98
1143934	DIXIE FLAG MFG CO	3/5/2021	\$ 1,141.72
1143935	ELITE COUNSELING	3/5/2021	\$ 13,332.00

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1143936	A & A BODY FRAME AND PAINT	3/5/2021	\$ 38,448.64
1143937	FAMILY SERVICE ASSOC OF SA INC	3/5/2021	\$ 4,104.00
1143938	FREESE AND NICHOLS INC	3/5/2021	\$ 1,456.57
1143939	FROST NATIONAL BANK	3/5/2021	\$ 5,672.62
1143940	HJD CAPITAL ELECTRIC INC	3/5/2021	\$ 1,369.80
1143941	HYATT, CINDY	3/5/2021	\$ 516.52
1143942	INTERSTATE ALLBATTERY CENTER	3/5/2021	\$ 2,571.92
1143943	LIFE TECHNOLOGIES CORPORATION	3/5/2021	\$ 347.70
1143944	GATEWAY	3/5/2021	\$ 2,546.81
1143945	LOOMIS	3/5/2021	\$ 376.00
1143946	LEXIS NEXIS MATTHEW BENDER	3/5/2021	\$ 130.00
1143947	RED MCCOMBS FORD	3/5/2021	\$ 553.36
1143948	MERRICK INC	3/5/2021	\$ 1,525.00
1143949	MISSION TERRACE LP	3/5/2021	\$ 4,890.60
1143950	MCKESSON MEDICAL-SURGICAL	3/5/2021	\$ 291.22
1143951	AT&T MOBILITY NATIONAL ACCOUNT	3/5/2021	\$ 35.99
1143952	TOSHIBA BUSINESS SOLUTIONS USA	3/5/2021	\$ 2.62
1143953	TOSHIBA OCS	3/5/2021	\$ 654.87
1143954	PHARMCHEM INC	3/5/2021	\$ 695.20
1143955	PITNEY BOWES INC	3/5/2021	\$ 6,320.64
1143956	PROMEGA	3/5/2021	\$ 5,398.00
1143957	PROPERTY DAMAGE APPRAISERS INC	3/5/2021	\$ 547.73
1143958	PURE AIR FILTER TX INC	3/5/2021	\$ 3,485.88
1143959	RIVER CITY REHABILITATION	3/5/2021	\$ 5,371.50
1143960	RODZINA INDUSTRIES INC	3/5/2021	\$ 28.00
1143961	SALINAS CONSTRUCTION TECH LTD	3/5/2021	\$ 81,382.89
1143962	SHELTON PRESORT INC	3/5/2021	\$ 1,401.13
1143963	TIME WARNER CABLE	3/5/2021	\$ 110.60
1143964	TIME WARNER CABLE	3/5/2021	\$ 103.68
1143965	TIME WARNER CABLE	3/5/2021	\$ 98.74
1143966	TIME WARNER CABLE	3/5/2021	\$ 23.23
1143967	UNIFIRST HOLDINGS, INC.	3/5/2021	\$ 207.24
1143968	USA MOBILITY WIRELESS INC	3/5/2021	\$ 291.50
1143969	WESTERN DETENTION PRODUCTS INC	3/5/2021	\$ 1,358.15
1143970	AMERICAN TIRE DISTRIBUTORS	3/5/2021	\$ 1,773.60
1143971	AMERICAN TIRE DISTRIBUTORS	3/5/2021	\$ 2,755.86
1143972	SA EXPRESS NEWS	3/5/2021	\$ 3,091.16
1143973	CTWP	3/5/2021	\$ 396.30
1143974	CTWP LEASING	3/5/2021	\$ 327.09
1143975	US POSTMASTER	3/5/2021	\$ 3,000.00
1143976	THE THOMSON GROUP	3/5/2021	\$ 8,131.25
1143977	LANGUAGE LINE SERVICES	3/5/2021	\$ 463.54
1143978	CITY OF SHAVANO PARK	3/5/2021	\$ 15,629.94
1143979	ITHACA INVESTMENT LTD	3/5/2021	\$ 39,266.28
1143980	TLO, LLC	3/5/2021	\$ 2,220.00
1143981	A1 GLASS COATING	3/5/2021	\$ 3,175.00
1143982	THYSSENKRUPP ELEVATOR	3/5/2021	\$ 208.50
1143983	GILLETTE AIR COND CO INC.	3/5/2021	\$ 565.00
1143984	CIVICPLUS	3/5/2021	\$ 38,930.37
1143985	RECOVERY HEALTHCARE GROUP	3/5/2021	\$ 150.00
1143986	TRANS UNION RISK	3/5/2021	\$ 25.00
1143987	BROOKS DEVELOPMENT AUTHORITY	3/5/2021	\$ 112,582.58
1143988	BIG STATE ELECTRIC LTD	3/5/2021	\$ 4,710.09
1143989	BIZ-ZZ BEE FARMS LLC	3/5/2021	\$ 265.00
1143990	LABATT INSTITUTIONAL SUPPLY CO	3/5/2021	\$ 3,982.54
1143991	TALX, EQUIFAX WORKFORCE	3/5/2021	\$ 618.26
1143992	HILL COUNTRY VILLAGE	3/5/2021	\$ 142.40
1143993	P & C CLEANING SERVICE	3/5/2021	\$ 300.00
1143994	HABITAT HUMANITY OF SA INC	3/5/2021	\$ 65,580.00
1143995	NORTHSIDE CHEVROLET	3/5/2021	\$ 17,075.63
1143996	LIFTFUND, INC.	3/5/2021	\$ 890,767.79

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1143997	CRYSTAL COUNSELING PLLC	3/5/2021	\$ 4,663.40
1143998	BHC TRAINING, LLC	3/5/2021	\$ 165.00
1143999	ANDERSON, KRISTIN	3/5/2021	\$ 2,242.58
1144000	VALLE & VALLE	3/5/2021	\$ 400.00
1144001	SAN ANTONIO AUTO GLASS, INC	3/5/2021	\$ 1,425.00
1144002	BEN E. KEITH COMPANY	3/5/2021	\$ 2,051.90
1144003	KENT POWERSPORTS LP	3/5/2021	\$ 1,059.63
1144004	3 BRIDGES SIGN LANGUAGE SVCS	3/5/2021	\$ 3,060.00
1144005	SA QUAD VENTURES, LLC	3/5/2021	\$ 14,544.50
1144006	XL PARTS LLC	3/5/2021	\$ 2,773.18
1144007	ADT COMMERCIAL LLC	3/5/2021	\$ 123.51
1144008	US MED WAREHOUSE UNIFIED SVC	3/5/2021	\$ 13,260.16
1144009	INTERSTATE BARRICADES & MARKIN	3/5/2021	\$ 18,744.00
1144010	TOLENTINO REAL ESTATE LLC	3/5/2021	\$ 6,713.34
1144011	UNIVERSAL MONITORING, LLC	3/5/2021	\$ 2,200.00
1144012	ORTIZ PHARMACY, INCORPORATED	3/5/2021	\$ 21.51
1144013	AVENIDA GUADALUPE ASSOCIATION	3/5/2021	\$ 862.50
1144014	LONESTAR ELECTRIC SUPPLY	3/5/2021	\$ 570.27
1144015	EEA CONSULTING ENGINEERS	3/5/2021	\$ 1,740.00
1144016	TOWER ELECTRIC	3/5/2021	\$ 3,941.00
1144017	SUNDT CONSTRUCTION, INC.	3/5/2021	\$ 39,000.88
1144018	REMEDY RANCH RESCUE	3/5/2021	\$ 1,000.00
1144019	HILLYARD TEXAS	3/5/2021	\$ 201.82
1144020	PROTECTION DEVELOPMENT, INC	3/5/2021	\$ 1,218.75
1144021	LLANO, MARIO	3/5/2021	\$ 2,500.00
1144022	MARTINEZ DE VARA, ARTURO	3/5/2021	\$ 1,625.00
1144023	MOONSTRUCK FOUNDATION INC	3/5/2021	\$ 29,927.83
1144024	IBS OF PASEO DEL RIO	3/5/2021	\$ 1,878.00
1144025	RICHMOND CITY CIRCUIT CRT	3/5/2021	\$ 5.00
			\$ 1,672,386.47

EFT PAYMENTS FOR: 03/05/2021

30521001	ADAMS, EDWARD H	3/5/2021	\$ 800.00
30521002	AGUILERA, JUAN P.	3/5/2021	\$ 500.00
30521003	ALDAPE, JAIME	3/5/2021	\$ 180.00
30521004	BAIN JR, CECIL W	3/5/2021	\$ 200.00
30521005	BLAKE, ANGELA LUTHI	3/5/2021	\$ 480.00
30521006	BLOMSTER, JEANNE L.	3/5/2021	\$ 200.00
30521007	BRITO, MARIA T.	3/5/2021	\$ 200.00
30521008	CALDAROLA, GAYLE	3/5/2021	\$ 100.00
30521009	CALLAHAN, VINCENT D	3/5/2021	\$ 850.00
30521010	CHUMBLEY, W. DWIGHT	3/5/2021	\$ 200.00
30521011	CORONADO, TODD GIL	3/5/2021	\$ 580.00
30521012	CORTEZ, GENARO	3/5/2021	\$ 300.00
30521013	DAVIDSON, WILLIAM F	3/5/2021	\$ 765.00
30521014	EFRON, LORAINÉ	3/5/2021	\$ 300.00
30521015	GAONA, ROBERT	3/5/2021	\$ 100.00
30521016	GARCIA JR, RICHARD L	3/5/2021	\$ 600.00
30521017	GARCIA, DAVID A	3/5/2021	\$ 750.00
30521018	GARCIA, M TERESA	3/5/2021	\$ 1,240.00
30521019	GARZA, CECILIA	3/5/2021	\$ 3,750.00
30521020	GOMEZ, VICTOR R.	3/5/2021	\$ 180.00
30521021	HARKIEWICZ, STEVEN N	3/5/2021	\$ 600.00
30521022	HICKS, BOB M	3/5/2021	\$ 1,205.00
30521023	HILL, DALE L.	3/5/2021	\$ 200.00
30521024	HILLE, THOMAS F	3/5/2021	\$ 180.00
30521025	HUNT, JAMES KENDALL	3/5/2021	\$ 180.00
30521026	MONTOYA JR., ISIDRO	3/5/2021	\$ 150.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
30521027	ORTIZ JR, ALFREDO	3/5/2021	\$ 200.00
30521028	PEREZ, ADRIAN A	3/5/2021	\$ 410.00
30521029	PEREZ, ROGER A	3/5/2021	\$ 300.00
30521030	RICHARDSON, JOEL G	3/5/2021	\$ 305.00
30521031	RITENOUR JR, JOHN J	3/5/2021	\$ 400.00
30521032	ROBERTSON, JOHN H	3/5/2021	\$ 500.00
30521033	RODRIGUEZ JR, MANUEL C.	3/5/2021	\$ 400.00
30521034	SANDOVAL, FRANK D	3/5/2021	\$ 205.00
30521035	SETTLE, ELIZABETH A.	3/5/2021	\$ 800.00
30521036	SHEFFIELD, SHAWN D	3/5/2021	\$ 1,230.00
30521037	SLIMANE, NATHAN W	3/5/2021	\$ 380.00
30521038	THORN, SHARON C	3/5/2021	\$ 200.00
30521039	TREVINO, J FERNANDO	3/5/2021	\$ 100.00
30521040	WHITE, JEROME	3/5/2021	\$ 300.00
30521041	WHITE, MARSHALL D	3/5/2021	\$ 590.00
30521042	WILKE, STEPHANIE H	3/5/2021	\$ 1,200.00
30521043	WOOD III, BERTRAM O.	3/5/2021	\$ 800.00
30521044	DE HOYOS, JOANN S.	3/5/2021	\$ 730.00
30521045	CHRISTIAN, MLISS	3/5/2021	\$ 1,850.00
30521046	GREEN, KELLY K	3/5/2021	\$ 580.00
30521047	MIDDLETON, SUNNY	3/5/2021	\$ 610.00
30521048	GARCIA, JULIA	3/5/2021	\$ 180.00
30521049	KAPMEYER, DOUGLAS J	3/5/2021	\$ 410.00
30521050	FROELICH, ANDREW C	3/5/2021	\$ 380.00
30521051	HAN, LING	3/5/2021	\$ 230.00
30521052	LESNIAK, MELISSA	3/5/2021	\$ 200.00
30521053	MORALES-PADIA, TRISHA MARIE	3/5/2021	\$ 205.00
30521054	ANDERS III, JAMES B	3/5/2021	\$ 250.00
30521055	MOLINA, RICHARD TIM	3/5/2021	\$ 300.00
30521056	LOPEZ, RAY	3/5/2021	\$ 480.00
30521057	TAYLOR, CARLY	3/5/2021	\$ 350.00
30521058	KOLODZIEJ, DUSTIN S.	3/5/2021	\$ 50.00
30521059	ASHBAUGH, DIRK	3/5/2021	\$ 200.00
30521060	GARZA, EDWARD F	3/5/2021	\$ 500.00
30521061	HEWITT, LORETTA	3/5/2021	\$ 480.00
30521062	PIETRAZEK, MARY	3/5/2021	\$ 960.00
30521063	SACHANOWICZ, LESLIE	3/5/2021	\$ 650.00
30521064	LINDSEY, JACKSON LOUIS	3/5/2021	\$ 400.00
30521065	CARRIEDO , LINA S	3/5/2021	\$ 180.00
30521066	HEDLUND, VALERIE	3/5/2021	\$ 100.00
30521067	ROCHA, JOSE M	3/5/2021	\$ 500.00
30521068	FARMER, SEAN CHRISTOPHER	3/5/2021	\$ 230.00
30521069	FISHER, VALERIE CORTINAS	3/5/2021	\$ 180.00
30521070	GONZALEZ, CARLOS D.	3/5/2021	\$ 385.00
30521071	CPS ENERGY	3/5/2021	\$ 405.98
30521072	CPS ENERGY	3/5/2021	\$ 1,171.13
30521073	CLAMPITT PAPER COMPANY	3/5/2021	\$ 2,246.40
30521074	CLAMPITT PAPER COMPANY	3/5/2021	\$ 561.60
30521075	CONROY SQUARE	3/5/2021	\$ 11,599.50
30521076	CORRECTIONS SOFTWARE SOLUTIONS	3/5/2021	\$ 6,081.00
30521077	CRESTWAY CENTRE LP	3/5/2021	\$ 11,414.82
30521078	FIRST MEMORIAL PARK CEMETERY	3/5/2021	\$ 33,800.00
30521079	GRANDE TRUCK CENTER INC	3/5/2021	\$ 2,670.68
30521080	HERNANDEZ-RIVERA, LINDA A	3/5/2021	\$ 28.00
30521081	MUNOZ AND COMPANY	3/5/2021	\$ 3,425.00
30521082	MR TRANSMISSION	3/5/2021	\$ 4,453.53
30521083	OFFICE DEPOT INC	3/5/2021	\$ 1,017.09
30521084	O'REILLY AUTO PARTS	3/5/2021	\$ 896.28
30521085	TRANE COMPANY	3/5/2021	\$ 29,315.50
30521086	WASTE MANAGEMENT OF TEXAS INC	3/5/2021	\$ 1,575.30
30521087	FOSTER CM GROUP INC	3/5/2021	\$ 44,024.34

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30521088	BFSC GROUP LP	3/5/2021	\$ 82,412.65
30521089	TOXEYMCMILLAN DESIGN ASSOCIATE	3/5/2021	\$ 16,557.07
30521090	D PLATA CONSTRUCTION COMPANY	3/5/2021	\$ 87,752.64
30521091	DAR PROPERTIES TEN LLC	3/5/2021	\$ 29,597.00
30521092	ALLEGIANCE ENVIRONMENTAL SVCS.	3/5/2021	\$ 4,975.00
30521093	INT'L INVESTIGATION & SECURITY	3/5/2021	\$ 2,900.00
30521094	THE PITNEY BOWES RESERVE ACCT	3/5/2021	\$ 9,517.22
30521095	MISSION CRITICAL PARTNERS, LLC	3/5/2021	\$ 27,020.86
			<u>\$ 450,098.59</u>
		GRAND TOTAL	<u><u>\$ 2,122,485.06</u></u>

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DISBURSEMENTS FOR: 03/10/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/10/2021			
1144026	ACEVEDO, SAUL R.	3/10/2021	\$ 600.00
1144027	APPELT, JOSEPH P.	3/10/2021	\$ 600.00
1144028	BEAL, PHYLLIS J	3/10/2021	\$ 200.00
1144029	BECK, THOMAS B.	3/10/2021	\$ 600.00
1144030	BENAVIDES, ALMA	3/10/2021	\$ 280.00
1144031	BRAVENEC, EDWARD L	3/10/2021	\$ 750.00
1144032	BROOKS, WILLIAM A	3/10/2021	\$ 255.00
1144033	BUNK, J CHARLES	3/10/2021	\$ 3,237.50
1144034	BURKE, DEBORAH S.	3/10/2021	\$ 280.00
1144035	BUTLER III, MILTON C.	3/10/2021	\$ 1,000.00
1144036	CACERES, VIVIAN	3/10/2021	\$ 300.00
1144037	CAMPBELL, ROBERT DOUGLAS	3/10/2021	\$ 470.00
1144038	CHURAK, GARY	3/10/2021	\$ 250.00
1144039	COLLINS, MICHAEL J.	3/10/2021	\$ 200.00
1144040	CORBY, KAREN L	3/10/2021	\$ 850.00
1144041	COX, CORNELIUS N.	3/10/2021	\$ 400.00
1144042	CUELLAR, DAVID A	3/10/2021	\$ 230.00
1144043	DARLING, MARK	3/10/2021	\$ 400.00
1144044	DAVIS, JOHN F.	3/10/2021	\$ 290.00
1144045	DELAVAN, MARY KAY	3/10/2021	\$ 1,879.12
1144046	EAKLE, JOANNE	3/10/2021	\$ 1,110.00
1144047	EMMONS, DEREK W	3/10/2021	\$ 1,530.00
1144048	FINCH, MATTHEW L	3/10/2021	\$ 4,205.00
1144049	GOLD, CHARLES E	3/10/2021	\$ 1,075.00
1144050	GRANADOS, MICHAEL DAVID	3/10/2021	\$ 1,027.50
1144051	GRAUL JR, ROBERT L	3/10/2021	\$ 630.00
1144052	GREINER, RANDALL L.	3/10/2021	\$ 50.00
1144053	GULLER, SCOTT	3/10/2021	\$ 575.00
1144054	HAJEK III, ANTON PAUL	3/10/2021	\$ 460.00
1144055	HERNANDEZ, FLAVIO	3/10/2021	\$ 255.00
1144056	HILL, G SCOTT	3/10/2021	\$ 180.00
1144057	KALE, ANEETA	3/10/2021	\$ 400.00
1144058	KIMBROUGH, BRIAN C.	3/10/2021	\$ 850.00
1144059	KRAMER, SUZANNE	3/10/2021	\$ 400.00
1144060	LEAL, RAFAEL	3/10/2021	\$ 500.00
1144061	LOXSOM, ANDREW J	3/10/2021	\$ 425.00
1144062	MCCRAY, HUBERT TODD	3/10/2021	\$ 180.00
1144063	MORALES, MARISSA BARRERA	3/10/2021	\$ 200.00
1144064	MORITZ, JAY	3/10/2021	\$ 500.00
1144065	PEARSALL, ALANA	3/10/2021	\$ 885.00
1144066	PERALES, RAUL	3/10/2021	\$ 505.00
1144067	PIKER JR, EDWARD P	3/10/2021	\$ 300.00
1144068	POLLOCK, JULIE B.	3/10/2021	\$ 550.00
1144069	PORTER, ROBERT A	3/10/2021	\$ 1,700.00
1144070	PREECE, ANDREW GEORGE	3/10/2021	\$ 990.00
1144071	REYES, ROSARIO	3/10/2021	\$ 100.00
1144072	RODRIGUEZ JR, RAMON S	3/10/2021	\$ 613.20
1144073	RODRIGUEZ, ALBERTO L	3/10/2021	\$ 380.00
1144074	ROSS, JONATHAN KEITH	3/10/2021	\$ 1,650.00
1144075	ROSS, RON D.	3/10/2021	\$ 850.00
1144076	SIELOFF, JAMES P	3/10/2021	\$ 200.00
1144077	SOWELL, SCOTT A	3/10/2021	\$ 400.00
1144078	TARVER, WALLACE P.	3/10/2021	\$ 1,050.00
1144079	URETSKY, GERALD ANTHONY	3/10/2021	\$ 530.00
1144080	VALE JR, RAYMOND J.	3/10/2021	\$ 450.00
1144081	VALENZUELA, CATHERINE M	3/10/2021	\$ 180.00
1144082	VAN NESS, JESSE	3/10/2021	\$ 305.00
1144083	WEMMERT, JUDITH K	3/10/2021	\$ 200.00
1144084	WIEDERMANN, LIBBY LYNN	3/10/2021	\$ 300.00
1144085	WINGET-HERNANDEZ, LAURA	3/10/2021	\$ 2,375.00
1144086	WOOD, WAYNE TED	3/10/2021	\$ 1,415.00
1144087	ZIMMERMAN, RONALD D	3/10/2021	\$ 280.00
1144088	GUERRERO, MONICA ELAINE	3/10/2021	\$ 905.00

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1144089	ZAMORA, MICHAEL R	3/10/2021	\$ 180.00
1144090	LEGARRETA, VERONICA I	3/10/2021	\$ 650.00
1144091	ASHWORTH BARRIGA, LACEY	3/10/2021	\$ 154.56
1144092	BELIVEAU, MICHAEL	3/10/2021	\$ 3,475.00
1144093	MAMORI PLLC, R AMIR	3/10/2021	\$ 805.00
1144094	MARTINEZ, JEFFREY	3/10/2021	\$ 1,350.00
1144095	JANUARY, STACY	3/10/2021	\$ 1,085.00
1144096	STRYKER, KEVIN BRADLEY	3/10/2021	\$ 75.00
1144097	ZARKA, JENNIFER A	3/10/2021	\$ 850.00
1144098	ALLEN, MATTHEW THOMAS	3/10/2021	\$ 500.00
1144099	NAJERA, MIGUEL	3/10/2021	\$ 3,117.50
1144100	COMPTON, CATHY S	3/10/2021	\$ 850.00
1144101	GARCIA, CHRISTOPHER	3/10/2021	\$ 255.00
1144102	PITTL, KELLY	3/10/2021	\$ 3,767.50
1144103	SALDIVAR, RICHARD C	3/10/2021	\$ 50.00
1144104	GOAINS, MICHAEL D	3/10/2021	\$ 1,180.00
1144105	MOLINA, LINDA GARZA	3/10/2021	\$ 500.00
1144106	REYNOLDS, ERIK STEVEN	3/10/2021	\$ 1,050.00
1144107	SIMMONS, WILLIAM	3/10/2021	\$ 230.00
1144108	PADILLA, JAVIER	3/10/2021	\$ 500.00
1144109	OTERO, ALFONSO	3/10/2021	\$ 350.00
1144110	GILMORE, STEVEN	3/10/2021	\$ 180.00
1144111	ISHIMOTO, JAMES	3/10/2021	\$ 3,019.75
1144112	HERBST, LESLIE R	3/10/2021	\$ 610.00
1144113	STOUT, KATY PADILLA	3/10/2021	\$ 400.00
1144114	LIRA, MELANIE	3/10/2021	\$ 230.00
1144115	MAIS, CHARLES	3/10/2021	\$ 680.00
1144116	JIMENEZ, EDUARDO	3/10/2021	\$ 180.00
1144117	ARGUELLES, ROLANDO	3/10/2021	\$ 580.00
1144118	LAMAS, PATRICK	3/10/2021	\$ 500.00
1144119	NITZ, JASON	3/10/2021	\$ 500.00
1144120	KRAUSE, STACI	3/10/2021	\$ 200.00
1144121	TORRES, NATASHA A	3/10/2021	\$ 400.00
1144122	GONZALEZ-GARCIA, RUBY	3/10/2021	\$ 550.00
1144123	ZEBELL-SOSA, ROSE	3/10/2021	\$ 100.00
1144124	DEATHERAGE, MISTY L	3/10/2021	\$ 2,312.00
1144125	BIASIOLLI, TARYN O	3/10/2021	\$ 400.00
1144126	MCCOLLUM, LAUREN	3/10/2021	\$ 50.00
1144127	VAN CLEAVE, GREGORY T	3/10/2021	\$ 100.00
1144128	CABRERA, MARCO ANTONIO	3/10/2021	\$ 2,085.00
1144129	MEADOWS, LARRY E.	3/10/2021	\$ 1,590.00
1144130	MCCLELLAN, WENDY	3/10/2021	\$ 200.00
1144131	ENRIQUEZ, MEAGAN	3/10/2021	\$ 300.00
1144132	CASTRO, CHRISTOPHER	3/10/2021	\$ 180.00
1144133	RITCHIE, DEREK S	3/10/2021	\$ 50.00
1144134	WAALAND, KIRBY D.	3/10/2021	\$ 255.00
1144135	MENDIOLA, CHRISTINA ANN	3/10/2021	\$ 300.00
1144136	CALVERT, JACQUELINE M	3/10/2021	\$ 120.00
1144137	PEASE, HALLIE DAWN	3/10/2021	\$ 100.00
1144138	BEXAR CO COMM SUPV & CORREC	3/10/2021	\$ 12,269.55
1144139	MEDELLIN, CHRISTINA	3/10/2021	\$ 35.84
1144140	GUEVARA-GIL, DENISE	3/10/2021	\$ 75.60
1144141	HERNANDEZ, CYNTHIA	3/10/2021	\$ 386.40
1144142	HERNANDEZ, YOLANDA	3/10/2021	\$ 62.72
1144143	LOZANO, LISA J	3/10/2021	\$ 131.04
1144144	DEAL, MARIA	3/10/2021	\$ 162.40
1144145	NAGUS, MARK	3/10/2021	\$ 67.20
1144146	MEDINA, JENNIFER	3/10/2021	\$ 28.22
1144147	MORALES, MARICELA	3/10/2021	\$ 50.96
1144148	MUNOZ, CHRISTOPHER M	3/10/2021	\$ 37.80
1144149	ORTIZ, ALBERTA L	3/10/2021	\$ 180.32
1144150	PRIETO, ANDRES	3/10/2021	\$ 236.88
1144151	RAMON, RICHARD H.	3/10/2021	\$ 128.24
1144152	RAMOS, ANDREW	3/10/2021	\$ 194.32
1144153	SHANNON, MELISSA	3/10/2021	\$ 4,437.48
1144154	SMITHERMAN, KRYSAL	3/10/2021	\$ 17.47

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1144155	SOLIS, LAURA	3/10/2021	\$ 2,264.00
1144156	THOMAS, KIMBERLY	3/10/2021	\$ 60.48
1144157	VELA, EMMANUEL	3/10/2021	\$ 71.68
1144158	KREMM, JENNIFER	3/10/2021	\$ 89.60
1144159	HOLGUIN, OLGA	3/10/2021	\$ 124.10
1144160	MARTINEZ, ELLIE	3/10/2021	\$ 90.00
1144161	ANDERSON, DANIEL	3/10/2021	\$ 15.68
1144162	ELLIGAN, MARY	3/10/2021	\$ 54.88
1144163	ANAYA, AARON	3/10/2021	\$ 21.84
1144164	MUNIZ, GERARDO	3/10/2021	\$ 127.68
1144165	LUGO, JESSICA	3/10/2021	\$ 29.12
1144166	WORDEN, HOLLI	3/10/2021	\$ 11.76
1144167	FLYNN, CRYSTAL	3/10/2021	\$ 140.00
1144168	CASWELL, GARETT	3/10/2021	\$ 41.44
1144169	RIOS, JAIME	3/10/2021	\$ 162.98
1144170	JOHN CASAS	3/10/2021	\$ 227.63
1144171	PAMELA A POPEJOY	3/10/2021	\$ 366.70
1144172	ALBERT URESTI, MPA, PCC	3/10/2021	\$ 150.00
1144173	WILSON COUNTY AUDITOR'S OFFICE	3/10/2021	\$ 180.00
1144174	ZEP SALES & SERVICE	3/10/2021	\$ 2,308.86
1144175	ALPHA HOME INC	3/10/2021	\$ 7,350.00
1144176	AT&T	3/10/2021	\$ 831.35
1144177	UNIVERSITY HEALTH SYSTEM	3/10/2021	\$ 4,366.72
1144178	BEXAR METRO 911 NETWORK DIST	3/10/2021	\$ 13,600.00
1144179	CANON-FINANCIAL SERVICES	3/10/2021	\$ 7,681.79
1144180	GUARDIAN HOUSE	3/10/2021	\$ 590.60
1144181	CINTAS CORPORATION	3/10/2021	\$ 76.81
1144182	DISH	3/10/2021	\$ 127.25
1144183	ELITE COUNSELING	3/10/2021	\$ 659.00
1144184	FAMILY VIOLENCE PREVENTION SVC	3/10/2021	\$ 6,394.91
1144185	FEDEX	3/10/2021	\$ 142.13
1144186	FEDEX	3/10/2021	\$ 71.99
1144187	FEDEX	3/10/2021	\$ 96.47
1144188	FIRETROL PROTECTION SYSTEMS	3/10/2021	\$ 1,000.00
1144189	GARCIA CLINICAL LABORATORY INC	3/10/2021	\$ 242.30
1144190	GRANDE COMMUNICATIONS INC	3/10/2021	\$ 625.00
1144191	GRUBB ENGINEERING INC	3/10/2021	\$ 500.00
1144192	JASON'S DELI	3/10/2021	\$ 649.31
1144193	GATEWAY	3/10/2021	\$ 89.00
1144194	LOOMIS	3/10/2021	\$ 2,186.00
1144195	MARK'S PLUMBING PARTS	3/10/2021	\$ 4,226.75
1144196	AT&T MOBILITY	3/10/2021	\$ 236.41
1144197	AT&T MOBILITY NATIONAL ACCOUNT	3/10/2021	\$ 509.96
1144198	TOSHIBA BUSINESS SOLUTIONS USA	3/10/2021	\$ 326.39
1144199	OZARKA DRINKING WATER CO	3/10/2021	\$ 30.99
1144200	ATKINS NORTH AMERICA INC	3/10/2021	\$ 10,510.00
1144201	RODZINA INDUSTRIES INC	3/10/2021	\$ 14.25
1144202	SAN ANTONIO BUSINESS JOURNAL	3/10/2021	\$ 95.00
1144203	SHI GOVERNMENT SOLUTIONS INC	3/10/2021	\$ 950.00
1144204	WEST PAYMENT CENTER	3/10/2021	\$ 6,854.39
1144205	WEST PAYMENT CENTER	3/10/2021	\$ 2,948.84
1144206	THOMSON REUTERS-WEST	3/10/2021	\$ 79.00
1144207	TIME WARNER CABLE	3/10/2021	\$ 112.33
1144208	TIME WARNER CABLE	3/10/2021	\$ 82.25
1144209	TIME WARNER CABLE	3/10/2021	\$ 110.13
1144210	TIME WARNER CABLE	3/10/2021	\$ 125.48
1144211	TIME WARNER CABLE	3/10/2021	\$ 74.98
1144212	TIME WARNER CABLE	3/10/2021	\$ 109.90
1144213	VOLUNTEERS OF AMERICA TEXAS	3/10/2021	\$ 7,080.00
1144214	VTM SERVICES	3/10/2021	\$ 4,485.00
1144215	GRAINGER INC	3/10/2021	\$ 497.43
1144216	AMERICAN TIRE DISTRIBUTORS	3/10/2021	\$ 8,204.13
1144217	SAN ANTONIO WATER SYSTEMS	3/10/2021	\$ 130.06
1144218	CTWP LEASING	3/10/2021	\$ 148.38
1144219	LANGUAGE LINE SERVICES	3/10/2021	\$ 25.69
1144220	SCHROEDER PHD, BETTY LOU	3/10/2021	\$ 200.00

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1144221	OCCUPATIONAL HEALTH CENTERS	3/10/2021	\$ 1,143.00
1144222	CITY OF KIRBY	3/10/2021	\$ 654.53
1144223	STATE BAR OF TEXAS	3/10/2021	\$ 70.00
1144224	JAN-PRO SAN ANTONIO	3/10/2021	\$ 1,044.56
1144225	SOUTH SA CHAMBER OF COMMERCE	3/10/2021	\$ 350.00
1144226	BEXAR COUNTY FAMILY JUSTICE	3/10/2021	\$ 12,254.51
1144227	MOOD TEXAS	3/10/2021	\$ 308.99
1144228	EAN HOLDINGS, LLC	3/10/2021	\$ 775.00
1144229	TLO, LLC	3/10/2021	\$ 160.00
1144230	AHERN RENTALS, INC.	3/10/2021	\$ 599.96
1144231	JIMMY JOHNS GOURMET SANDWICHES	3/10/2021	\$ 425.22
1144232	CRASH DATA GROUP	3/10/2021	\$ 1,250.00
1144233	ACCURATE PEST CONTROL	3/10/2021	\$ 160.00
1144234	RANGER SHREDDING	3/10/2021	\$ 110.00
1144235	THE BOERNE STAR & RECORDER	3/10/2021	\$ 70.00
1144236	THYSSENKRUPP ELEVATOR	3/10/2021	\$ 81,628.80
1144237	RECOVERY HEALTHCARE GROUP	3/10/2021	\$ 440.00
1144238	RECOVERY HEALTHCARE GROUP	3/10/2021	\$ 366.70
1144239	NAMI TEXAS	3/10/2021	\$ 720.00
1144240	BROOKS DEVELOPMENT AUTHORITY	3/10/2021	\$ 5,000.00
1144241	HILL COUNTRY VILLAGE	3/10/2021	\$ 1,123.25
1144242	KELMAR GLOBAL	3/10/2021	\$ 797.42
1144243	POBLANO'S ON MAIN	3/10/2021	\$ 1,259.89
1144244	KEEFE COMMISSARY NETWORK	3/10/2021	\$ 186,268.63
1144245	INSIGHT PUBLIC SECTOR, INC	3/10/2021	\$ 60,134.58
1144246	BLACK CREEK INTEGRATED SYSTEMS	3/10/2021	\$ 11,000.00
1144247	MARTINEZ M.D., AZALIA	3/10/2021	\$ 550.00
1144248	DAVID'S LEGACY FOUNDATION	3/10/2021	\$ 22,400.00
1144249	HERNANDEZ-BENAVIDEZ, JESSICA M	3/10/2021	\$ 5,965.38
1144250	FIRSTOP, LLC	3/10/2021	\$ 3,760.09
1144251	MEDSUPPLY PARTNERS	3/10/2021	\$ 582.60
1144252	JESSE P LUJAN PAINTING	3/10/2021	\$ 2,400.00
			\$ 606,145.98

EFT PAYMENTS FOR: 03/10/2021

31021001	ACEVEDO, ROCHELLE	3/10/2021	\$ 780.00
31021002	ADAMS, RAY HARRIS	3/10/2021	\$ 300.00
31021003	MORALES, TERESA BELEM	3/10/2021	\$ 1,370.00
31021004	AMBROSINO JR, ROBERTO	3/10/2021	\$ 1,240.00
31021005	BAIN JR, CECIL W	3/10/2021	\$ 430.00
31021006	BARNETT, BYRON E.	3/10/2021	\$ 150.00
31021007	BEHRENS, ROBERT	3/10/2021	\$ 430.00
31021008	BLAKE, ANGELA LUTHI	3/10/2021	\$ 1,575.00
31021009	BOCQUIN, KAREN	3/10/2021	\$ 925.00
31021010	BOHAC, JOSEPH K	3/10/2021	\$ 1,385.00
31021011	BOMBENGER, MARK J	3/10/2021	\$ 625.00
31021012	CALLAHAN, VINCENT D	3/10/2021	\$ 1,450.00
31021013	CANTRELL, ANTHONY B	3/10/2021	\$ 650.00
31021014	CONNOLLY, THERESA M.	3/10/2021	\$ 50.00
31021015	CORONADO, TODD GIL	3/10/2021	\$ 200.00
31021016	DOMBART, GEORGE	3/10/2021	\$ 300.00
31021017	GAONA, ROBERT	3/10/2021	\$ 1,665.00
31021018	GARCIA JR, RICHARD L	3/10/2021	\$ 1,630.00
31021019	GARCIA, DAVID A	3/10/2021	\$ 19,021.25
31021020	GARCIA, M TERESA	3/10/2021	\$ 430.00
31021021	GARZA JR, HECTOR R	3/10/2021	\$ 500.00
31021022	GARZA, CECILIA	3/10/2021	\$ 780.00
31021023	GAY, ARLENE M	3/10/2021	\$ 200.00
31021024	GUINN, GAMMON	3/10/2021	\$ 1,030.00
31021025	HANSON, KRISTIN	3/10/2021	\$ 540.00
31021026	HARKIEWICZ, STEVEN N	3/10/2021	\$ 1,185.00
31021027	HICKS, BOB M	3/10/2021	\$ 255.00
31021028	HILL, DALE L.	3/10/2021	\$ 100.00

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31021029	HILLE, THOMAS F	3/10/2021	\$ 680.00
31021030	HORTICK, CHRISTINE	3/10/2021	\$ 1,170.00
31021031	JUSTICE, SALLY	3/10/2021	\$ 1,995.00
31021032	LATIMER, MIKE	3/10/2021	\$ 1,430.25
31021033	LLANAS, MAUREEN K	3/10/2021	\$ 875.00
31021034	MONTOYA JR., ISIDRO	3/10/2021	\$ 700.00
31021035	MORENO, DENNIS L	3/10/2021	\$ 500.00
31021036	MORGAN, M. FAYE	3/10/2021	\$ 410.00
31021037	NOBLE, SUE	3/10/2021	\$ 300.00
31021038	ORTIZ JR, ALFREDO	3/10/2021	\$ 180.00
31021039	PEREZ, ADRIAN A	3/10/2021	\$ 280.00
31021040	RAMOS, FERNANDO	3/10/2021	\$ 280.00
31021041	RICHARDSON, JOEL G	3/10/2021	\$ 200.00
31021042	RITENOUR JR, JOHN J	3/10/2021	\$ 300.00
31021043	RODRIGUEZ JR, MANUEL C.	3/10/2021	\$ 895.00
31021044	SALAZAR, MARIA	3/10/2021	\$ 650.00
31021045	SANDOVAL, FRANK D	3/10/2021	\$ 1,350.00
31021046	SETTLE, ELIZABETH A.	3/10/2021	\$ 500.00
31021047	SHEFFIELD, SHAWN D	3/10/2021	\$ 1,575.00
31021048	SLIMANE, NATHAN W	3/10/2021	\$ 600.00
31021049	STEPHENSON, BEN A	3/10/2021	\$ 180.00
31021050	THORN, SHARON C	3/10/2021	\$ 485.00
31021051	TILLER, MISTY	3/10/2021	\$ 850.00
31021052	VALDEZ JR., JERRY	3/10/2021	\$ 180.00
31021053	WEBB, JENNIFER	3/10/2021	\$ 610.00
31021054	WHITE, JEROME	3/10/2021	\$ 500.00
31021055	WHITE, MARSHALL D	3/10/2021	\$ 1,550.00
31021056	WHITE, MICHAEL W.	3/10/2021	\$ 600.00
31021057	WILLINGHAM, GEORGE L	3/10/2021	\$ 920.00
31021058	WILLIS, DAVID L.	3/10/2021	\$ 100.00
31021059	WOOD III, BERTRAM O.	3/10/2021	\$ 1,680.00
31021060	YOUNG, JOHN P.	3/10/2021	\$ 180.00
31021061	DE HOYOS, JOANN S.	3/10/2021	\$ 370.00
31021062	CHRISTIAN, MLISS	3/10/2021	\$ 933.00
31021063	ANDREWS, JOCELYN C	3/10/2021	\$ 835.00
31021064	GONZALEZ, JESSICA A	3/10/2021	\$ 730.00
31021065	MIDDLETON, SUNNY	3/10/2021	\$ 500.00
31021066	KAPPMAYER, DOUGLAS J	3/10/2021	\$ 50.00
31021067	FLORES, GERARDO C	3/10/2021	\$ 300.00
31021068	LEE, HEE KYU	3/10/2021	\$ 350.00
31021069	FROELICH, ANDREW C	3/10/2021	\$ 1,010.00
31021070	LESNIAK, MELISSA	3/10/2021	\$ 500.00
31021071	LAHOOD, ADAM MICHAEL	3/10/2021	\$ 1,431.25
31021072	LOPEZ, RAY	3/10/2021	\$ 910.00
31021073	COLLINS, DAVID M	3/10/2021	\$ 840.00
31021074	TAYLOR, CARLY	3/10/2021	\$ 200.00
31021075	RHADBANE, JAMAL	3/10/2021	\$ 965.00
31021076	BARRETTO, ENACIO	3/10/2021	\$ 400.00
31021077	TAVERA, ALFREDO MACIAS	3/10/2021	\$ 535.00
31021078	PIETRAZEK, MARY	3/10/2021	\$ 150.00
31021079	SACHANOWICZ, LESLIE	3/10/2021	\$ 100.00
31021080	LINDSEY, JACKSON LOUIS	3/10/2021	\$ 2,241.25
31021081	WATTS, SUSAN L	3/10/2021	\$ 670.00
31021082	MASON, JONATHAN	3/10/2021	\$ 765.00
31021083	CARRIEDO , LINA S	3/10/2021	\$ 540.00
31021084	MUNOZ, MELISSA	3/10/2021	\$ 964.66
31021085	FLORES, ANGELA GUERRA	3/10/2021	\$ 450.00
31021086	HEDLUND, VALERIE	3/10/2021	\$ 655.00
31021087	ROCHA, JOSE M	3/10/2021	\$ 306.00
31021088	DALLAM, ROSA RAMSEY	3/10/2021	\$ 1,040.04
31021089	GONZALEZ, CARLOS D.	3/10/2021	\$ 230.00
31021090	RAMIREZ, ROBERTO F	3/10/2021	\$ 200.00
31021091	MANNING, GEORGE	3/10/2021	\$ 100.00
31021092	ALAMO CITY MORTUARY TRANSPORT	3/10/2021	\$ 25,000.00
31021093	CPS ENERGY	3/10/2021	\$ 690.22
31021094	DC DISTRIBUTING	3/10/2021	\$ 4,443.50

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31021095	HAVEN FOR HOPE OF BEXAR COUNTY	3/10/2021	\$ 764.90
31021096	OFFICE DEPOT INC	3/10/2021	\$ 14,804.90
31021097	O'REILLY AUTO PARTS	3/10/2021	\$ 1,651.55
31021098	XEROX CORPORATION	3/10/2021	\$ 530.34
31021099	CENTER FOR HEALTH CARE SVCS	3/10/2021	\$ 1,382.00
31021100	JUMES, MICHAEL THOMAS	3/10/2021	\$ 7,600.00
31021101	TRAF-IQ, INC.	3/10/2021	\$ 4,451.31
31021102	AGILE MILE, INC.	3/10/2021	\$ 4,500.00
31021103	CARDWELL PHD, ERIC RANKIN	3/10/2021	\$ 4,950.00
			\$ 151,941.42

WIRE PAYMENTS FOR: 03/10/2021

WIRE	AETNA	\$ 1,322,789.94
WIRE	CANNON COCHRAN MANAGEMENT	\$ 195,794.85
WIRE	CHASE BANK - PURCHASING CARD	\$ 15,469.95
WIRE	LINCOLN NATIONAL LIFE INSU	\$ 15,469.95
WIRE	SUN LIFE ASSURANCE	\$ 229,869.48
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 730,350.33
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 541,860.90
		\$ 3,051,605.40

GRAND TOTAL
\$ 3,809,692.80

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CHECK PAYMENTS FOR: 03/12/2021			
1144253	AGUILERA, JOSEPH MICK	3/12/2021	\$ 400.00
1144254	BASILE, KARL ANTHONY	3/12/2021	\$ 180.00
1144255	BEAL, PHYLLIS J	3/12/2021	\$ 500.00
1144256	BECK, THOMAS B.	3/12/2021	\$ 230.00
1144257	BRAUBACH, ROBERT	3/12/2021	\$ 887.50
1144258	BROOKS, WILLIAM A	3/12/2021	\$ 180.00
1144259	BURKE, DEBORAH S.	3/12/2021	\$ 400.00
1144260	BUTLER III, MILTON C.	3/12/2021	\$ 500.00
1144261	CAZIER, ALLEN F	3/12/2021	\$ 810.00
1144262	COLLINS, MICHAEL J.	3/12/2021	\$ 1,831.60
1144263	CORBY, KAREN L	3/12/2021	\$ 1,689.50
1144264	COX, CORNELIUS N.	3/12/2021	\$ 3,325.00
1144265	CUELLAR, DAVID A	3/12/2021	\$ 180.00
1144266	DARLING, MARK	3/12/2021	\$ 180.00
1144267	DEWALT, ERIC A.	3/12/2021	\$ 1,685.00
1144268	EMMONS, DEREK W	3/12/2021	\$ 180.00
1144269	FINCH, MATTHEW L	3/12/2021	\$ 535.00
1144270	GEBBIA, ROBERT F	3/12/2021	\$ 205.00
1144271	HERNANDEZ, ERIC J	3/12/2021	\$ 400.00
1144272	HERNANDEZ, FLAVIO	3/12/2021	\$ 200.00
1144273	HERNANDEZ, JOSEPH ANTHONY	3/12/2021	\$ 205.00
1144274	HILL, G SCOTT	3/12/2021	\$ 180.00
1144275	KALE, ANEETA	3/12/2021	\$ 200.00
1144276	KRAMER, SUZANNE	3/12/2021	\$ 410.00
1144277	LEAL, RAFAEL	3/12/2021	\$ 537.00
1144278	LOPEZ, BRANDEN	3/12/2021	\$ 100.00
1144279	MARSHALL, CLEOPHUS N W	3/12/2021	\$ 200.00
1144280	MARTINEZ, LOUIS D	3/12/2021	\$ 400.00
1144281	MEYRAT, JAMES	3/12/2021	\$ 580.00
1144282	MITCHELL, RUSSELL	3/12/2021	\$ 180.00
1144283	MONTGOMERY, PATRICK BARRY	3/12/2021	\$ 430.00
1144284	PIKER JR, EDWARD P	3/12/2021	\$ 180.00
1144285	POLLOCK, JULIE B.	3/12/2021	\$ 250.00
1144286	PORTER, ROBERT A	3/12/2021	\$ 230.00
1144287	PREECE, ANDREW GEORGE	3/12/2021	\$ 300.00
1144288	ROSS, JONATHAN KEITH	3/12/2021	\$ 800.00
1144289	ROSS, RON D.	3/12/2021	\$ 300.00
1144290	SANCHEZ, JESSE M.	3/12/2021	\$ 635.00
1144291	SMITH, PAUL J	3/12/2021	\$ 480.00
1144292	VALE JR, RAYMOND J.	3/12/2021	\$ 180.00
1144293	VALENZUELA, CATHERINE M	3/12/2021	\$ 590.00
1144294	VIDAL, NORMA J	3/12/2021	\$ 180.00
1144295	VOIGT, LISA	3/12/2021	\$ 230.00
1144296	WIEDERMANN, LIBBY LYNN	3/12/2021	\$ 150.00
1144297	WILLERSON, JIM	3/12/2021	\$ 400.00
1144298	WILSON, DONALD	3/12/2021	\$ 180.00
1144299	WOOD, WAYNE TED	3/12/2021	\$ 600.00
1144300	ZIMMERMAN, RONALD D	3/12/2021	\$ 1,115.00
1144301	HERNANDEZ, OSCAR	3/12/2021	\$ 230.00
1144302	COFFEE, BRENT MICHAEL	3/12/2021	\$ 755.00
1144303	BELIVEAU, MICHAEL	3/12/2021	\$ 600.00
1144304	MAMORI PLLC, R AMIR	3/12/2021	\$ 230.00
1144305	DWIGANS, JAMES L	3/12/2021	\$ 180.00
1144306	BRAUBACH, ROBERT P	3/12/2021	\$ 750.00
1144307	BAKER, KENNETH	3/12/2021	\$ 500.00
1144308	MARTINEZ, JEFFREY	3/12/2021	\$ 860.00
1144309	STRYKER, KEVIN BRADLEY	3/12/2021	\$ 680.00
1144310	ANDERSEN, KAREN	3/12/2021	\$ 1,667.92
1144311	AYON-GORDON, MARISA E	3/12/2021	\$ 590.00
1144312	PITTL, KELLY	3/12/2021	\$ 330.00
1144313	GOAINS, MICHAEL D	3/12/2021	\$ 180.00
1144314	GUILLAUMIN, JOE ERNEST	3/12/2021	\$ 230.00
1144315	OTERO, ALFONSO	3/12/2021	\$ 180.00

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1144316	HERBST, LESLIE R	3/12/2021	\$ 50.00
1144317	LIRA, MELANIE	3/12/2021	\$ 230.00
1144318	MAIS, CHARLES	3/12/2021	\$ 355.00
1144319	ERNST, KYLE JORDAN	3/12/2021	\$ 230.00
1144320	LAMBERT, PHILIP	3/12/2021	\$ 180.00
1144321	NITZ, JASON	3/12/2021	\$ 280.00
1144322	KRAUSE, STACI	3/12/2021	\$ 200.00
1144323	TORRES, NATASHA A	3/12/2021	\$ 600.00
1144324	DALEY, RYAN JOSEPH	3/12/2021	\$ 450.00
1144325	HARDY, PAUL D	3/12/2021	\$ 100.00
1144326	WILSON, CATHERINE B.	3/12/2021	\$ 300.00
1144327	CASTILLO, LUIS ANTONIO	3/12/2021	\$ 440.00
1144328	ARAGON, MARISA	3/12/2021	\$ 1,403.00
1144329	WELCH, ANTHONY D	3/12/2021	\$ 225.00
1144330	DAILEY, COURTNEY	3/12/2021	\$ 450.00
1144331	MCCOLLUM, LAUREN	3/12/2021	\$ 180.00
1144332	GAZAWI, SHARIF	3/12/2021	\$ 180.00
1144333	VAN CLEAVE III, ALBERT	3/12/2021	\$ 180.00
1144334	VAN CLEAVE, GREGORY T	3/12/2021	\$ 180.00
1144335	RITCHIE, DEREK S	3/12/2021	\$ 230.00
1144336	ROBINSON, JON ELLIOT	3/12/2021	\$ 230.00
1144337	HOHL, JEFFREY LAWRENCE	3/12/2021	\$ 50.00
1144338	PEASE, HALLIE DAWN	3/12/2021	\$ 180.00
1144339	AGUILA, ARACELI	3/12/2021	\$ 110.88
1144340	CORTEZ, ARMANDO	3/12/2021	\$ 54.32
1144341	BARRON, CELINDA	3/12/2021	\$ 98.56
1144342	CRUZ, ELISA C	3/12/2021	\$ 105.81
1144343	MATA, ELISEO	3/12/2021	\$ 2,316.60
1144344	MAUPIN, JESSICA	3/12/2021	\$ 45.36
1144345	MUNOZ, CHRISTOPHER M	3/12/2021	\$ 171.30
1144346	PEREZ, GILBERT ALBERT	3/12/2021	\$ 144.48
1144347	PEREZ, RAYMOND	3/12/2021	\$ 189.76
1144348	RUIZ, ROLANDO	3/12/2021	\$ 428.33
1144349	WEGMANN, DAVID	3/12/2021	\$ 195.00
1144350	ZAMORA, ALBERT	3/12/2021	\$ 143.36
1144351	COLUNGA, CECILIO	3/12/2021	\$ 109.20
1144352	ZAVALA, RUBY	3/12/2021	\$ 20.50
1144353	PEREZ, SARAH A.	3/12/2021	\$ 232.72
1144354	NEVIL, JOSEPH	3/12/2021	\$ 96.00
1144355	WOMBLE, SAM	3/12/2021	\$ 147.34
1144356	REDWINE, ISRAEL	3/12/2021	\$ 12.88
1144357	GARCIA, DAVID	3/12/2021	\$ 125.00
1144358	HOFFMAN, JONATHAN	3/12/2021	\$ 1,792.75
1144359	SANCHEZ, JUAN	3/12/2021	\$ 166.37
1144360	GOLDSMITH, HAYLEY	3/12/2021	\$ 2,187.57
1144361	PEREZ, MARGARET	3/12/2021	\$ 71.00
1144362	BUENTELLO, MIA	3/12/2021	\$ 2,619.51
1144363	LOPEZ, SAMUEL	3/12/2021	\$ 47.04
1144364	LEIJA, RICARDO	3/12/2021	\$ 140.56
1144365	SALYER, LAURA	3/12/2021	\$ 2,581.90
1144366	INGRAM, KIMBERLY	3/12/2021	\$ 135.00
1144367	HOPKINS, REBEKAH	3/12/2021	\$ 86.24
1144368	ANDERSON, KRISTIN	3/12/2021	\$ 1,468.70
1144369	TUMULAK, ARIEL	3/12/2021	\$ 990.93
1144370	ALAMO AREA COUNCIL OF GOV'T	3/12/2021	\$ 450.00
1144371	BEST PLUMBING SPECIALTIES INC	3/12/2021	\$ 350.25
1144372	BI INCORPORATED	3/12/2021	\$ 6,778.05
1144373	CAPITAL EXCAVATION COMPANY	3/12/2021	\$ 187,999.62
1144374	CITY OF SAN ANTONIO	3/12/2021	\$ 57,808.56
1144375	CLEAR CHANNEL OUTDOOR INC	3/12/2021	\$ 2,250.00
1144376	DETENTION HEALTH CARE SERVICES	3/12/2021	\$ 4,000.00
1144377	DISH	3/12/2021	\$ 62.63
1144378	FROST NATIONAL BANK	3/12/2021	\$ 2,856.56
1144379	HALFF ASSOCIATES INC	3/12/2021	\$ 7,330.58
1144380	LOOMIS	3/12/2021	\$ 3,107.00
1144381	MARK'S PLUMBING PARTS	3/12/2021	\$ 640.80

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1144382	RELX INC. DBA LEXISNEXIS	3/12/2021	\$ 357.00
1144383	MOORE SUPPLY CO	3/12/2021	\$ 1,613.76
1144384	AT&T MOBILITY NATIONAL ACCOUNT	3/12/2021	\$ 258.98
1144385	TOSHIBA OCS	3/12/2021	\$ 536.97
1144386	THOMSON REUTERS-WEST	3/12/2021	\$ 203.30
1144387	TIME WARNER CABLE	3/12/2021	\$ 120.17
1144388	TIME WARNER CABLE	3/12/2021	\$ 120.17
1144389	TIME WARNER CABLE	3/12/2021	\$ 133.13
1144390	TIME WARNER CABLE	3/12/2021	\$ 429.11
1144391	TIME WARNER CABLE	3/12/2021	\$ 347.74
1144392	ULINE INC	3/12/2021	\$ 162.04
1144393	UNIFIRST HOLDINGS, INC.	3/12/2021	\$ 25.08
1144394	SAN ANTONIO WATER SYSTEMS	3/12/2021	\$ 27,233.16
1144395	TDCJ-CASHIER OFFICE	3/12/2021	\$ 25,958.00
1144396	ACCURATE PEST CONTROL	3/12/2021	\$ 128.00
1144397	JOHNSON CONTROLS SECURITY	3/12/2021	\$ 703.02
1144398	GILLETTE AIR COND CO INC.	3/12/2021	\$ 4,739.00
1144399	RODRIGUEZ, MARC A	3/12/2021	\$ 2,500.00
1144400	SERNA & SERNA, PLLC	3/12/2021	\$ 4,000.00
1144401	NEMO-Q, INC.	3/12/2021	\$ 2,113.00
1144402	PROTECTION ONE ALARM	3/12/2021	\$ 218.40
1144403	LABATT INSTITUTIONAL SUPPLY CO	3/12/2021	\$ 5,880.89
1144404	BENCHMARK BUSINESS SOLUTIONS	3/12/2021	\$ 2.00
1144405	TYLER TECHNOLOGIES	3/12/2021	\$ 107.80
1144406	RODRIGUEZ, JENNIFER SHELLEY	3/12/2021	\$ 2,500.00
1144407	RUDY RODRIGUEZ	3/12/2021	\$ 2,500.00
1144408	BEN E. KEITH COMPANY	3/12/2021	\$ 2,371.93
1144409	NOE GARCIA, III	3/12/2021	\$ 9,000.00
1144410	FARTHING, PENELOPE	3/12/2021	\$ 6,000.00
1144411	KATHY'S STAMPS 'N SIGNS	3/12/2021	\$ 322.52
1144412	TACIT GROWTH STRATEGIES LLC	3/12/2021	\$ 8,550.00
1144413	CLEAVER BROOKS SALES AND SERVI	3/12/2021	\$ 849.33
1144414	DAY 1 BAGS	3/12/2021	\$ 8,500.00
			\$ 448,740.04

EFT PAYMENTS FOR: 03/12/2021

31221001	ADAMS, RAY HARRIS	3/12/2021	\$ 1,214.00
31221002	BAIN JR, CECIL W	3/12/2021	\$ 275.00
31221003	BEHRENS, ROBERT	3/12/2021	\$ 585.00
31221004	BLAKE, ANGELA LUTHI	3/12/2021	\$ 205.00
31221005	CANTRELL, ANTHONY B	3/12/2021	\$ 250.00
31221006	CHUMBLEY, W. DWIGHT	3/12/2021	\$ 500.00
31221007	COLLINS, CAROL L	3/12/2021	\$ 1,234.50
31221008	CORONADO, TODD GIL	3/12/2021	\$ 590.00
31221009	DAVIDSON, WILLIAM F	3/12/2021	\$ 980.00
31221010	DOMBART, GEORGE	3/12/2021	\$ 50.00
31221011	EFRON, LORAIN	3/12/2021	\$ 300.00
31221012	ENGELKE, STEVEN KEITH	3/12/2021	\$ 380.00
31221013	GAONA, ROBERT	3/12/2021	\$ 180.00
31221014	GARCIA JR, RICHARD L	3/12/2021	\$ 400.00
31221015	GARCIA, DAVID A	3/12/2021	\$ 2,323.75
31221016	GARCIA, JOHN JOSEPH	3/12/2021	\$ 800.00
31221017	GARZA, ANITA PEREZ	3/12/2021	\$ 180.00
31221018	GOMEZ, VICTOR R.	3/12/2021	\$ 400.00
31221019	HARKIEWICZ, STEVEN N	3/12/2021	\$ 437.50
31221020	LEVENSTEIN, BRENDA LOUISE	3/12/2021	\$ 230.00
31221021	MCLANE, DAVID	3/12/2021	\$ 400.00
31221022	MONTOYA JR., ISIDRO	3/12/2021	\$ 250.00
31221023	NOBLE, SUE	3/12/2021	\$ 800.00
31221024	RAMOS, FERNANDO	3/12/2021	\$ 305.00
31221025	RICHARDSON, JOEL G	3/12/2021	\$ 300.00
31221026	SANDOVAL, FRANK D	3/12/2021	\$ 540.00
31221027	SETTLE, ELIZABETH A.	3/12/2021	\$ 205.00

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31221028	SLIMANE, NATHAN W	3/12/2021	\$ 740.00
31221029	STEPHENSON, BEN A	3/12/2021	\$ 150.00
31221030	THORN, SHARON C	3/12/2021	\$ 305.00
31221031	VIERA, PATRICIA	3/12/2021	\$ 150.00
31221032	WOLF, WARREN ALAN	3/12/2021	\$ 300.00
31221033	WOOD III, BERTRAM O.	3/12/2021	\$ 255.00
31221034	WOODARD, DAVID ANDRE	3/12/2021	\$ 500.00
31221035	GONZALEZ, JESSICA A	3/12/2021	\$ 205.00
31221036	GARCIA, JULIA	3/12/2021	\$ 180.00
31221037	FLORES, GERARDO C	3/12/2021	\$ 300.00
31221038	FROELICH, ANDREW C	3/12/2021	\$ 1,434.65
31221039	LESNIAK, MELISSA	3/12/2021	\$ 760.00
31221040	LAHOOD, ADAM MICHAEL	3/12/2021	\$ 230.00
31221041	ANDERS III, JAMES B	3/12/2021	\$ 480.00
31221042	MOLINA, RICHARD TIM	3/12/2021	\$ 950.00
31221043	TAVERA, ALFREDO MACIAS	3/12/2021	\$ 100.00
31221044	DELAROSA, BRYAN	3/12/2021	\$ 230.00
31221045	HEWITT, LORETTA	3/12/2021	\$ 1,595.00
31221046	PIETRAZEK, MARY	3/12/2021	\$ 945.00
31221047	SACHANOWICZ, LESLIE	3/12/2021	\$ 680.00
31221048	LINDSEY, JACKSON LOUIS	3/12/2021	\$ 900.00
31221049	CARRIEDO , LINA S	3/12/2021	\$ 205.00
31221050	HEDLUND, VALERIE	3/12/2021	\$ 1,420.00
31221051	ROCHA, JOSE M	3/12/2021	\$ 480.00
31221052	GONZALEZ, LEO H.	3/12/2021	\$ 200.00
31221053	ALONZO PEST CONTROL	3/12/2021	\$ 250.00
31221054	COMFORT AIR ENGINEERING INC	3/12/2021	\$ 337.50
31221055	GT DISTRIBUTORS, INC.	3/12/2021	\$ 2,329.31
31221056	HAVEN FOR HOPE OF BEXAR COUNTY	3/12/2021	\$ 40,277.77
31221057	MILLENNIUM BUSINESS FORMS	3/12/2021	\$ 1,427.87
31221058	OFFICE DEPOT INC	3/12/2021	\$ 3,171.99
31221059	R S & H	3/12/2021	\$ 6,268.23
31221060	KD'S JANITORIAL SERVICE	3/12/2021	\$ 16,778.29
31221061	THE PITNEY BOWES RESERVE ACCT	3/12/2021	\$ 10,221.52
31221062	ALAMO WORKFORCE SOLUTIONS	3/12/2021	\$ 2,173,216.00
			<hr/> \$ 2,282,287.88
		GRAND TOTAL	<hr/> \$ 2,731,027.92

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1144415	AGUILERA, JOSEPH MICK	3/17/2021	\$ 200.00
1144416	APPELT, JOSEPH P.	3/17/2021	\$ 200.00
1144417	BASILE, KARL ANTHONY	3/17/2021	\$ 500.00
1144418	BEAL, PHYLLIS J	3/17/2021	\$ 950.00
1144419	BECK, THOMAS B.	3/17/2021	\$ 180.00
1144420	BENAVIDES, ALMA	3/17/2021	\$ 1,180.00
1144421	BRAVENEC, EDWARD L	3/17/2021	\$ 200.00
1144422	BROOKS, WILLIAM A	3/17/2021	\$ 230.00
1144423	BUNK, J CHARLES	3/17/2021	\$ 600.00
1144424	BUTLER III, MILTON C.	3/17/2021	\$ 555.00
1144425	CABANAS, ALFONSO	3/17/2021	\$ 450.00
1144426	CACERES, VIVIAN	3/17/2021	\$ 300.00
1144427	CADENA, IRENE VELA	3/17/2021	\$ 625.00
1144428	CAMARA JR, EDWARD	3/17/2021	\$ 1,188.00
1144429	CAMPBELL, ROBERT DOUGLAS	3/17/2021	\$ 1,000.00
1144430	CHURAK, GARY	3/17/2021	\$ 200.00
1144431	COLLINS, MICHAEL J.	3/17/2021	\$ 300.00
1144432	CORBY, KAREN L	3/17/2021	\$ 410.00
1144433	COX, CORNELIUS N.	3/17/2021	\$ 950.00
1144434	CUELLAR, DAVID A	3/17/2021	\$ 1,000.00
1144435	DELAVAN, MARY KAY	3/17/2021	\$ 330.00
1144436	DESMARAIS, GREGG	3/17/2021	\$ 300.00
1144437	DEWALT, ERIC A.	3/17/2021	\$ 180.00
1144438	ECONOMIDY, JOHN M.	3/17/2021	\$ 200.00
1144439	EMMONS, DEREK W	3/17/2021	\$ 380.00
1144440	FINCH, MATTHEW L	3/17/2021	\$ 2,640.00
1144441	FLORES, RUBEN G	3/17/2021	\$ 800.00
1144442	GARCIA, EDUARDO J.	3/17/2021	\$ 300.00
1144443	GARCIA, ROLAND J	3/17/2021	\$ 300.00
1144444	GEBBIA, ROBERT F	3/17/2021	\$ 1,349.79
1144445	GOLD, CHARLES E	3/17/2021	\$ 1,200.00
1144446	GREINER, RANDALL L.	3/17/2021	\$ 180.00
1144447	GULLER, SCOTT	3/17/2021	\$ 1,350.00
1144448	HAJEK III, ANTON PAUL	3/17/2021	\$ 1,400.00
1144449	HERNANDEZ, ERIC J	3/17/2021	\$ 200.00
1144450	HERNANDEZ, FLAVIO	3/17/2021	\$ 500.00
1144451	HILL, G SCOTT	3/17/2021	\$ 100.00
1144452	HITCHINGS, BARRY	3/17/2021	\$ 1,030.00
1144453	HOELSCHER, JOSEPH	3/17/2021	\$ 175.00
1144454	JIMENEZ III, ANTONIO	3/17/2021	\$ 250.00
1144455	KIMBROUGH, BRIAN C.	3/17/2021	\$ 100.00
1144456	KRAMER, SUZANNE	3/17/2021	\$ 750.00
1144457	KUNTZ IV, JOHN J	3/17/2021	\$ 700.00
1144458	LOPEZ, CARLOS	3/17/2021	\$ 900.00
1144459	LOXSOM, ANDREW J	3/17/2021	\$ 850.00
1144460	MARSHALL, CLEOPHUS N W	3/17/2021	\$ 300.00
1144461	MCKAY, MARK JOHN	3/17/2021	\$ 300.00
1144462	MORITZ, JAY	3/17/2021	\$ 1,000.00
1144463	PEARSALL, ALANA	3/17/2021	\$ 910.00
1144464	PERALES, RAUL	3/17/2021	\$ 390.00
1144465	PIKER JR, EDWARD P	3/17/2021	\$ 700.00
1144466	POLLOCK, JULIE B.	3/17/2021	\$ 500.00
1144467	PORTER, ROBERT A	3/17/2021	\$ 350.00
1144468	PREECE, ANDREW GEORGE	3/17/2021	\$ 940.00
1144469	RODRIGUEZ, ALBERTO L	3/17/2021	\$ 1,140.00
1144470	ROSS, JONATHAN KEITH	3/17/2021	\$ 650.00
1144471	ROSS, RON D.	3/17/2021	\$ 1,050.00
1144472	SANCHEZ JR, HERMAN DAVE	3/17/2021	\$ 300.00
1144473	SANCHEZ, JESSE M.	3/17/2021	\$ 200.00
1144474	SEPULVEDA JR., JESSE A.	3/17/2021	\$ 350.00
1144475	SHAFFER, GEORGE E	3/17/2021	\$ 600.00
1144476	SIELOFF, JAMES P	3/17/2021	\$ 400.00
1144477	SIMPSON, SCOTT	3/17/2021	\$ 180.00

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1144478	SOWELL, SCOTT A	3/17/2021	\$ 560.00
1144479	TABET, CHARLES K.	3/17/2021	\$ 550.00
1144480	TARVER, WALLACE P.	3/17/2021	\$ 550.00
1144481	TOCCI, JAMES V	3/17/2021	\$ 900.00
1144482	URETSKY, GERALD ANTHONY	3/17/2021	\$ 470.00
1144483	VALDES, VICTOR M.	3/17/2021	\$ 50.00
1144484	VAN NESS, JESSE	3/17/2021	\$ 410.00
1144485	VIDAL, NORMA J	3/17/2021	\$ 100.00
1144486	WIEDERMANN, LIBBY LYNN	3/17/2021	\$ 200.00
1144487	WILSON, DONALD	3/17/2021	\$ 400.00
1144488	WINGET-HERNANDEZ, LAURA	3/17/2021	\$ 250.00
1144489	WOOD, WAYNE TED	3/17/2021	\$ 600.00
1144490	YOUNG, WAYNE	3/17/2021	\$ 625.00
1144491	ZIMMERMAN, RONALD D	3/17/2021	\$ 555.00
1144492	HERNANDEZ, OSCAR	3/17/2021	\$ 230.00
1144493	COFFEE, BRENT MICHAEL	3/17/2021	\$ 850.00
1144494	MAMORI PLLC, R AMIR	3/17/2021	\$ 200.00
1144495	URESTI, LISA	3/17/2021	\$ 6,883.50
1144496	MARTINEZ, JEFFREY	3/17/2021	\$ 1,516.67
1144497	JANUARY, STACY	3/17/2021	\$ 850.00
1144498	STRYKER, KEVIN BRADLEY	3/17/2021	\$ 650.00
1144499	ZARKA, JENNIFER A	3/17/2021	\$ 400.00
1144500	ALLEN, MATTHEW THOMAS	3/17/2021	\$ 1,870.00
1144501	NAJERA, MIGUEL	3/17/2021	\$ 350.00
1144502	COMPTON, CATHY S	3/17/2021	\$ 1,500.00
1144503	HAMMONDS, SHEKINAH D	3/17/2021	\$ 1,005.00
1144504	PITTL, KELLY	3/17/2021	\$ 1,450.00
1144505	MAGOO, ROSIEE	3/17/2021	\$ 877.50
1144506	MOLINA, LINDA GARZA	3/17/2021	\$ 200.00
1144507	GUILLAUMIN, JOE ERNEST	3/17/2021	\$ 180.00
1144508	REYNOLDS, ERIK STEVEN	3/17/2021	\$ 850.00
1144509	SIMMONS, WILLIAM	3/17/2021	\$ 300.00
1144510	HUNT, MARTIN	3/17/2021	\$ 180.00
1144511	PADILLA, JAVIER	3/17/2021	\$ 400.00
1144512	ROSSI, ARTHUR J	3/17/2021	\$ 670.00
1144513	GILMORE, STEVEN	3/17/2021	\$ 180.00
1144514	HERBST, LESLIE R	3/17/2021	\$ 580.00
1144515	LIRA, MELANIE	3/17/2021	\$ 360.00
1144516	MAIS, CHARLES	3/17/2021	\$ 200.00
1144517	ERNST, KYLE JORDAN	3/17/2021	\$ 800.00
1144518	HILLIARD, COURTNEY	3/17/2021	\$ 1,135.00
1144519	JIMENEZ, EDUARDO	3/17/2021	\$ 180.00
1144520	BASS, MARCO A	3/17/2021	\$ 200.00
1144521	LAMAS, PATRICK	3/17/2021	\$ 755.00
1144522	GARZA, MARIA L.	3/17/2021	\$ 708.00
1144523	NITZ, JASON	3/17/2021	\$ 900.00
1144524	DONALD, A TRAVIS	3/17/2021	\$ 1,150.00
1144525	KRAUSE, STACI	3/17/2021	\$ 950.00
1144526	TORRES, NATASHA A	3/17/2021	\$ 200.00
1144527	ZEBELL-SOSA, ROSE	3/17/2021	\$ 400.00
1144528	GARCIA, DANIEL	3/17/2021	\$ 180.00
1144529	HILLIER, GARY	3/17/2021	\$ 180.00
1144530	WELCH, ANTHONY D	3/17/2021	\$ 180.00
1144531	GAZAWI, SHARIF	3/17/2021	\$ 205.00
1144532	ALEXANDER, KARL MATTHEW	3/17/2021	\$ 450.00
1144533	VAN CLEAVE III, ALBERT	3/17/2021	\$ 665.00
1144534	CHACON, MEREDITH	3/17/2021	\$ 600.00
1144535	MEADOWS, LARRY E.	3/17/2021	\$ 250.00
1144536	MCCLELLAN, WENDY	3/17/2021	\$ 913.00
1144537	ENRIQUEZ, MEAGAN	3/17/2021	\$ 230.00
1144538	RITCHIE, DEREK S	3/17/2021	\$ 180.00
1144539	LIMON, THOMAS A	3/17/2021	\$ 180.00
1144540	SALAZAR, WILLIAM	3/17/2021	\$ 180.00
1144541	NAVEY, NATHANIEL C	3/17/2021	\$ 410.00
1144542	LOPEZ III, LOUIS C	3/17/2021	\$ 968.30
1144543	SALAZAR, JAVIER O.	3/17/2021	\$ 7,035.00

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1144544	BARNES, JEREMY	3/17/2021	\$ 277.76
1144545	SAPD	3/17/2021	\$ 57.00
1144546	SAPD	3/17/2021	\$ 57.00
1144547	KB HOME SAN ANTONIO	3/17/2021	\$ 500.00
1144548	ANTHONY PECINA	3/17/2021	\$ 80.00
1144549	ALTEX ELECTRONICS	3/17/2021	\$ 2,848.75
1144550	ASSN OF GOVERNMENT ACCOUNTANTS	3/17/2021	\$ 115.00
1144551	AT&T	3/17/2021	\$ 2,489.42
1144552	AT&T	3/17/2021	\$ 45,955.15
1144553	AT&T	3/17/2021	\$ 5,062.57
1144554	AT&T	3/17/2021	\$ 4,730.70
1144555	BEST BUY BUSINESS ADVANTAGE	3/17/2021	\$ 109.99
1144556	CANON-FINANCIAL SERVICES	3/17/2021	\$ 5,177.99
1144557	CAPITAL EXCAVATION COMPANY	3/17/2021	\$ 362,599.29
1144558	CAPITANO JR, JOHN S	3/17/2021	\$ 10.00
1144559	CHEBUHAR, TERESA M	3/17/2021	\$ 30.00
1144560	CHURCH, KATHLEEN	3/17/2021	\$ 20.00
1144561	CINTAS CORPORATION	3/17/2021	\$ 586.44
1144562	CITY OF SAN ANTONIO	3/17/2021	\$ 20,266.97
1144563	CITY OF SAN ANTONIO	3/17/2021	\$ 45,261.78
1144564	DAHILL	3/17/2021	\$ 2,702.99
1144565	DELL MARKETING, LP	3/17/2021	\$ 37,520.00
1144566	DICKERSON, JOSEPHINE (JOSIE)	3/17/2021	\$ 10.00
1144567	DIRECTV INC	3/17/2021	\$ 122.99
1144568	DISH	3/17/2021	\$ 70.64
1144569	DUBOIS, ALLEN K	3/17/2021	\$ 10.00
1144570	DUENAS, ESTHER V	3/17/2021	\$ 10.00
1144571	EASTER-OWENS ELECTRIC CO	3/17/2021	\$ 3,052.00
1144572	ELITE COUNSELING	3/17/2021	\$ 9,049.25
1144573	FEDEX	3/17/2021	\$ 241.29
1144574	FEDEX	3/17/2021	\$ 74.78
1144575	GALLS DBA-STERLING'S UNIFORM	3/17/2021	\$ 343.00
1144576	GARZA, GONZALEZ & ASSOCIATES	3/17/2021	\$ 60,930.00
1144577	GEORGE WORTH PUMP & MOTOR SVC	3/17/2021	\$ 1,054.00
1144578	GLOBAL EQUIPMENT COMPANY	3/17/2021	\$ 2,000.05
1144579	ICS JAIL SUPPLIES INC	3/17/2021	\$ 155.04
1144580	INDUSTRIAL COMMUNICATIONS	3/17/2021	\$ 4,205.60
1144581	GATEWAY	3/17/2021	\$ 2,796.57
1144582	JUVENILE JUSTICE ASSOC OF TX	3/17/2021	\$ 75.00
1144583	K CLARK PROPERTY MANAGEMENT	3/17/2021	\$ 2,400.00
1144584	KENTECH, INC	3/17/2021	\$ 3,236.00
1144585	RPS INFRASTRUCTURE INC	3/17/2021	\$ 1,477.76
1144586	LEEDS, MARGARET	3/17/2021	\$ 20.00
1144587	LOOMIS	3/17/2021	\$ 463.00
1144588	MATERA PAPER COMPANY, INC	3/17/2021	\$ 80.08
1144589	MORENO, ROLAND	3/17/2021	\$ 10.00
1144590	TOSHIBA BUSINESS SOLUTIONS USA	3/17/2021	\$ 127.30
1144591	TOSHIBA OCS	3/17/2021	\$ 34,935.40
1144592	OZARKA DRINKING WATER CO	3/17/2021	\$ 61.83
1144593	PAPE-DAWSON CONSULTING	3/17/2021	\$ 2,027.19
1144594	PERRY, FRANCES M	3/17/2021	\$ 10.00
1144595	PIPE CREEK ANIMAL CLINIC	3/17/2021	\$ 942.20
1144596	PITNEY BOWES INC	3/17/2021	\$ 460.02
1144597	RIECKEN, GILSON	3/17/2021	\$ 90.00
1144598	RODRIGUEZ, ROSALIE	3/17/2021	\$ 30.00
1144599	RODZINA INDUSTRIES INC	3/17/2021	\$ 4.00
1144600	RUSSELL, SHERRELL	3/17/2021	\$ 10.00
1144601	SALINAS CONSTRUCTION TECH LTD	3/17/2021	\$ 82,127.17
1144602	SAM HOUSTON STATE UNIV	3/17/2021	\$ 260.00
1144603	VIA METROPOLITAN TRANSIT	3/17/2021	\$ 20.80
1144604	SCOTT, RONALD	3/17/2021	\$ 10.00
1144605	SHI GOVERNMENT SOLUTIONS INC	3/17/2021	\$ 12,845.00
1144606	SKELTON FIRE ALARM	3/17/2021	\$ 360.00
1144607	SPEAKWRITE LLC	3/17/2021	\$ 5,986.66
1144608	TERRACON CONSULTANTS INC	3/17/2021	\$ 4,749.38
1144609	THE CHILDREN'S SHELTER	3/17/2021	\$ 63,669.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1144610	WEST PAYMENT CENTER	3/17/2021	\$ 759.60
1144611	THOMSON REUTERS-WEST	3/17/2021	\$ 1,137.30
1144612	TIME WARNER CABLE	3/17/2021	\$ 198.63
1144613	TIME WARNER CABLE	3/17/2021	\$ 153.35
1144614	TIME WARNER CABLE	3/17/2021	\$ 145.74
1144615	TIME WARNER CABLE	3/17/2021	\$ 768.40
1144616	TIME WARNER CABLE	3/17/2021	\$ 175.19
1144617	TIME WARNER CABLE	3/17/2021	\$ 317.60
1144618	TIME WARNER CABLE	3/17/2021	\$ 130.43
1144619	TIME WARNER CABLE	3/17/2021	\$ 135.94
1144620	TIME WARNER CABLE	3/17/2021	\$ 106.88
1144621	TIME WARNER CABLE	3/17/2021	\$ 98.22
1144622	TIME WARNER CABLE	3/17/2021	\$ 35.06
1144623	TIME WARNER CABLE	3/17/2021	\$ 74.98
1144624	TIME WARNER CABLE	3/17/2021	\$ 74.98
1144625	TIME WARNER CABLE	3/17/2021	\$ 74.98
1144626	TIME WARNER CABLE	3/17/2021	\$ 112.09
1144627	TIME WARNER CABLE	3/17/2021	\$ 127.29
1144628	TX DEPT OF FAMILY & PROTECTIVE	3/17/2021	\$ 3,309.00
1144629	ULINE INC	3/17/2021	\$ 2,563.05
1144630	UNIFIRST HOLDINGS, INC.	3/17/2021	\$ 1,077.72
1144631	UTHSCSA	3/17/2021	\$ 2,894.00
1144632	GRAINGER INC	3/17/2021	\$ 484.58
1144633	WALDRON, KAREN	3/17/2021	\$ 10.00
1144634	WESTERN DETENTION PRODUCTS INC	3/17/2021	\$ 735.65
1144635	WORKPLACE RESOURCE LLC	3/17/2021	\$ 1,209.95
1144636	WORLDWIDE LANGUAGES & COMM LLC	3/17/2021	\$ 972.00
1144637	WRIGHT, JOHN M	3/17/2021	\$ 10.00
1144638	YNIS	3/17/2021	\$ 5,500.00
1144639	YOUNG WOMEN'S CHRISTIAN ASSOC	3/17/2021	\$ 24,718.08
1144640	SAN ANTONIO WATER SYSTEMS	3/17/2021	\$ 137,180.66
1144641	US POSTMASTER	3/17/2021	\$ 2,500.00
1144642	MARTINEZ, SEAN P	3/17/2021	\$ 10.00
1144643	LANGUAGE LINE SERVICES	3/17/2021	\$ 214.60
1144644	OCCUPATIONAL HEALTH CENTERS	3/17/2021	\$ 390.00
1144645	TEXAS STATE UNIVERSITY	3/17/2021	\$ 100.00
1144646	PACIFIC CONCEPTS	3/17/2021	\$ 4,625.00
1144647	BUDGET SIGNS INC	3/17/2021	\$ 4,824.00
1144648	ROBERSON, JACLYN Y	3/17/2021	\$ 10.00
1144649	WEISS, ERIC B	3/17/2021	\$ 10.00
1144650	CI TECHNOLOGIES, INC	3/17/2021	\$ 8,118.24
1144651	VERIDICUS INC	3/17/2021	\$ 450.00
1144652	CONFERENCE ON CRIMES	3/17/2021	\$ 1,600.00
1144653	GOODWILL INDUSTRIES OF SA	3/17/2021	\$ 5,290.32
1144654	SPAWGLASS CONTRACTORS, INC.	3/17/2021	\$ 49,856.25
1144655	MEDSHARPS LLC	3/17/2021	\$ 125.00
1144656	A & D TESTS INC	3/17/2021	\$ 595.00
1144657	ETC.ETERA-EVALUATION,	3/17/2021	\$ 4,265.00
1144658	KENDALL COUNTY	3/17/2021	\$ 100.00
1144659	ACTION BIKES	3/17/2021	\$ 6,658.08
1144660	SILSBEE FORD INC	3/17/2021	\$ 57,572.84
1144661	RECOVERY HEALTHCARE GROUP	3/17/2021	\$ 700.00
1144662	RECOVERY HEALTHCARE GROUP	3/17/2021	\$ 480.00
1144663	PROTECTION ONE ALARM	3/17/2021	\$ 60.69
1144664	ADT COMMERCIAL	3/17/2021	\$ 48.51
1144665	BGE, INC	3/17/2021	\$ 13,345.40
1144666	BIG STATE ELECTRIC LTD	3/17/2021	\$ 3,214.50
1144667	ACTION TARGET	3/17/2021	\$ 360.00
1144668	GEHRING, JOHN	3/17/2021	\$ 10.00
1144669	LABATT INSTITUTIONAL SUPPLY CO	3/17/2021	\$ 1,201.14
1144670	COLLINS, LEON A	3/17/2021	\$ 10.00
1144671	MARBUT, MARGO S	3/17/2021	\$ 10.00
1144672	DEMORY, SAMANTHA A.	3/17/2021	\$ 10.00
1144673	INTERTECH SECURITY LLC	3/17/2021	\$ 4,499.83
1144674	ZAMORA, RUBEN D	3/17/2021	\$ 10.00
1144675	HEARD, LAURA	3/17/2021	\$ 10.00

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1144676	HEARD, JOHN D	3/17/2021	\$ 10.00
1144677	CORNERSTONE DETENTION PRODUCTS	3/17/2021	\$ 2,096.00
1144678	ANDERSON, TRAVIS R	3/17/2021	\$ 10.00
1144679	CAPPS VAN AND TRUCK RENTAL	3/17/2021	\$ 8,085.00
1144680	HAIR SALVATION	3/17/2021	\$ 297.00
1144681	RODRIGUEZ, NORMA	3/17/2021	\$ 10.00
1144682	TATUM, LISA MICHELLE	3/17/2021	\$ 20.00
1144683	LOPEZ, NEWMAN, AND ASSOCIATES	3/17/2021	\$ 480.00
1144684	NAGARA	3/17/2021	\$ 89.00
1144685	WESTNEY, EMILIA SIMONE	3/17/2021	\$ 20.00
1144686	INSIGHT PUBLIC SECTOR, INC	3/17/2021	\$ 31,766.59
1144687	AIR SPECIALTY & EQUIPMENT CO	3/17/2021	\$ 4,198.00
1144688	APEX COMPANIES, LLC	3/17/2021	\$ 2,600.00
1144689	RISE RECOVERY	3/17/2021	\$ 27,365.42
1144690	DOLAN, REBECCA A	3/17/2021	\$ 10.00
1144691	LAO, TERESA	3/17/2021	\$ 10.00
1144692	MURPHY, JEANIE	3/17/2021	\$ 10.00
1144693	SWEER, REBECCA	3/17/2021	\$ 10.00
1144694	WOODARD, MARK	3/17/2021	\$ 10.00
1144695	JOHNSON CONTROLS FIRE PROTECTI	3/17/2021	\$ 444.00
1144696	ADT COMMERCIAL LLC	3/17/2021	\$ 73.44
1144697	ADT COMMERCIAL LLC	3/17/2021	\$ 61.79
1144698	ANNE CARSON THOMAS	3/17/2021	\$ 7,770.00
1144699	KATHY'S STAMPS 'N SIGNS	3/17/2021	\$ 351.12
1144700	M. ARTHUR GENSLER JR. & ASSOC	3/17/2021	\$ 3,995.00
1144701	OSEASOHN, NANCY	3/17/2021	\$ 70.00
1144702	WOODS, MARILYN	3/17/2021	\$ 20.00
1144703	VERIZON CONNECT NWF INC.	3/17/2021	\$ 437.00
1144704	HARRIS COUNTY CONSTABLE-PCT1	3/17/2021	\$ 75.00
1144705	ESTORGA, JESSICA	3/17/2021	\$ 10.00
1144706	JOE'S INDUSTRIAL MACHINE SHOP	3/17/2021	\$ 1,500.00
1144707	RAYS OF FREEDOM	3/17/2021	\$ 5,285.90
1144708	MATRIX CONSULTING GROUP, LTD	3/17/2021	\$ 16,000.00
1144709	STEPHANIE R. BARKER DVM PLLC	3/17/2021	\$ 2,100.00
1144710	FIRSTOP, LLC	3/17/2021	\$ 8,122.02
1144711	TARRANT COUNTY CONSTABLE-PCT2	3/17/2021	\$ 75.00
1144712	SWIFT MOVERS LLC	3/17/2021	\$ 852.25
1144713	WEBB COUNTY CONSTABLE-PCT1	3/17/2021	\$ 80.00
1144714	SUPERIOR CRT OF CALIFORNIA	3/17/2021	\$ 146.00
			\$ 1,405,292.84

EFT PAYMENTS FOR: 03/17/2021

31721001	ACEVEDO, ROCHELLE	3/17/2021	\$ 1,970.00
31721002	ALDAPE, JAIME	3/17/2021	\$ 180.00
31721003	AMBROSINO JR, ROBERTO	3/17/2021	\$ 1,120.00
31721004	BARNETT, BYRON E.	3/17/2021	\$ 325.00
31721005	BLAKE, ANGELA LUTHI	3/17/2021	\$ 2,010.00
31721006	BLOMSTER, JEANNE L.	3/17/2021	\$ 250.00
31721007	BOCQUIN, KAREN	3/17/2021	\$ 1,640.00
31721008	BOHAC, JOSEPH K	3/17/2021	\$ 990.00
31721009	BOMBENGER, MARK J	3/17/2021	\$ 350.00
31721010	BRITO, MARIA T.	3/17/2021	\$ 300.00
31721011	CALDAROLA, GAYLE	3/17/2021	\$ 400.00
31721012	CALLAHAN, VINCENT D	3/17/2021	\$ 1,950.00
31721013	CANTRELL, ANTHONY B	3/17/2021	\$ 300.00
31721014	CHAIRES, ALBERTO	3/17/2021	\$ 1,790.00
31721015	CONNOLLY, THERESA M.	3/17/2021	\$ 616.50
31721016	CORONADO, TODD GIL	3/17/2021	\$ 500.00
31721017	DAVIDSON, WILLIAM F	3/17/2021	\$ 300.00
31721018	DOMBART, GEORGE	3/17/2021	\$ 200.00
31721019	ENGELKE, STEVEN KEITH	3/17/2021	\$ 600.00
31721020	GAONA, ROBERT	3/17/2021	\$ 2,345.00
31721021	GARCIA JR, RICHARD L	3/17/2021	\$ 630.00

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31721022	GARCIA, DAVID A	3/17/2021	\$ 1,050.00
31721023	GARCIA, JOHN JOSEPH	3/17/2021	\$ 50.00
31721024	GARCIA, M TERESA	3/17/2021	\$ 10.00
31721025	GARZA, ABELARDO	3/17/2021	\$ 360.00
31721026	GARZA, ANITA PEREZ	3/17/2021	\$ 300.00
31721027	GARZA, CECILIA	3/17/2021	\$ 725.00
31721028	GOMEZ, VICTOR R.	3/17/2021	\$ 1,100.00
31721029	HANSON, KRISTIN	3/17/2021	\$ 540.00
31721030	HARKIEWICZ, STEVEN N	3/17/2021	\$ 137.50
31721031	HILL, DALE L.	3/17/2021	\$ 1,870.00
31721032	HILLE, THOMAS F	3/17/2021	\$ 1,175.00
31721033	HORTICK, CHRISTINE	3/17/2021	\$ 420.00
31721034	JUSTICE, SALLY	3/17/2021	\$ 945.00
31721035	KOBS, ADAM LAKE	3/17/2021	\$ 400.00
31721036	LEONARD, LISA SCOTT	3/17/2021	\$ 650.00
31721037	LEVENSTEIN, BRENDA LOUISE	3/17/2021	\$ 230.00
31721038	LLANAS, MAUREEN K	3/17/2021	\$ 425.00
31721039	MCLANE, DAVID	3/17/2021	\$ 950.00
31721040	MILES, JANICE	3/17/2021	\$ 150.00
31721041	MONTOYA JR., ISIDRO	3/17/2021	\$ 1,080.00
31721042	MORENO, DENNIS L	3/17/2021	\$ 250.00
31721043	NOBLE, SUE	3/17/2021	\$ 400.00
31721044	ORTIZ JR, ALFREDO	3/17/2021	\$ 200.00
31721045	PEREZ, ADRIAN A	3/17/2021	\$ 1,200.00
31721046	PERKINS, AMY EUBANKS	3/17/2021	\$ 475.00
31721047	RAMOS, FERNANDO	3/17/2021	\$ 230.00
31721048	RICHARDSON, JOEL G	3/17/2021	\$ 180.00
31721049	ROBERTSON, JOHN H	3/17/2021	\$ 200.00
31721050	RODRIGUEZ JR, MANUEL C.	3/17/2021	\$ 950.00
31721051	SALAZAR, MARIA	3/17/2021	\$ 975.00
31721052	SANDOVAL, FRANK D	3/17/2021	\$ 450.00
31721053	SETTLE, ELIZABETH A.	3/17/2021	\$ 706.37
31721054	SHEFFIELD, SHAWN D	3/17/2021	\$ 1,465.00
31721055	SLIMANE, NATHAN W	3/17/2021	\$ 505.00
31721056	THORN, SHARON C	3/17/2021	\$ 1,300.00
31721057	TILLER, MISTY	3/17/2021	\$ 1,826.85
31721058	WEBB, JENNIFER	3/17/2021	\$ 110.00
31721059	WILKE, STEPHANIE H	3/17/2021	\$ 200.00
31721060	WOLF, WARREN ALAN	3/17/2021	\$ 1,100.00
31721061	WOOD III, BERTRAM O.	3/17/2021	\$ 300.00
31721062	WOODARD, DAVID ANDRE	3/17/2021	\$ 730.00
31721063	CHRISTIAN, MLISS	3/17/2021	\$ 3,025.00
31721064	RABAGO, ANTHONY A	3/17/2021	\$ 500.00
31721065	ANDREWS, JOCELYN C	3/17/2021	\$ 4,230.00
31721066	GREEN, KELLY K	3/17/2021	\$ 530.00
31721067	GONZALEZ, JESSICA A	3/17/2021	\$ 1,230.00
31721068	MIDDLETON, SUNNY	3/17/2021	\$ 550.00
31721069	KAPPMAYER, DOUGLAS J	3/17/2021	\$ 120.00
31721070	FLORES, GERARDO C	3/17/2021	\$ 500.00
31721071	LEE, HEE KYU	3/17/2021	\$ 500.00
31721072	FROELICH, ANDREW C	3/17/2021	\$ 780.00
31721073	HAN, LING	3/17/2021	\$ 400.00
31721074	LESNIAK, MELISSA	3/17/2021	\$ 600.00
31721075	MORALES-PADIA, TRISHA MARIE	3/17/2021	\$ 850.00
31721076	MOLINA, RICHARD TIM	3/17/2021	\$ 680.00
31721077	LOPEZ, RAY	3/17/2021	\$ 1,350.00
31721078	COLLINS, DAVID M	3/17/2021	\$ 1,125.00
31721079	TAYLOR, CARLY	3/17/2021	\$ 200.00
31721080	RHADBANE, JAMAL	3/17/2021	\$ 200.00
31721081	KOLODZIEJ, DUSTIN S.	3/17/2021	\$ 200.00
31721082	BARRETTO, ENACIO	3/17/2021	\$ 200.00
31721083	RAMOS, RICARDO	3/17/2021	\$ 800.00
31721084	MANTZ, LUCINDA CANAVAN	3/17/2021	\$ 1,218.18
31721085	HEWITT, LORETTA	3/17/2021	\$ 180.00
31721086	PIETRAZEK, MARY	3/17/2021	\$ 250.00
31721087	SACHANOWICZ, LESLIE	3/17/2021	\$ 700.00

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31721088	LINDSEY, JACKSON LOUIS	3/17/2021	\$ 700.00
31721089	MASON, JONATHAN	3/17/2021	\$ 1,550.00
31721090	CARRIEDO , LINA S	3/17/2021	\$ 205.00
31721091	SHEVLIN, ANNE C.	3/17/2021	\$ 770.00
31721092	STATESON III, JOSEPH Y	3/17/2021	\$ 255.00
31721093	FLORES, ANGELA GUERRA	3/17/2021	\$ 464.00
31721094	HEDLUND, VALERIE	3/17/2021	\$ 760.00
31721095	ROCHA, JOSE M	3/17/2021	\$ 1,321.00
31721096	DALLAM, ROSA RAMSEY	3/17/2021	\$ 1,307.20
31721097	GAYLER, MICHAEL L	3/17/2021	\$ 735.00
31721098	SALINAS, YVETTE	3/17/2021	\$ 1,360.00
31721099	MANNING, GEORGE	3/17/2021	\$ 180.00
31721100	GONZALEZ, LEO H.	3/17/2021	\$ 200.00
31721101	B&E MEDICAL SUPPLY, EQUIPMENT	3/17/2021	\$ 1,611.50
31721102	CDW GOVERNMENT, LLC.	3/17/2021	\$ 71.96
31721103	CPS ENERGY	3/17/2021	\$ 910.00
31721104	CPS ENERGY	3/17/2021	\$ 221.27
31721105	CPS ENERGY	3/17/2021	\$ 16,104.93
31721106	CPS ENERGY	3/17/2021	\$ 32,669.16
31721107	CPS ENERGY	3/17/2021	\$ 131,378.68
31721108	CPS ENERGY	3/17/2021	\$ 6,979.14
31721109	CPS ENERGY	3/17/2021	\$ 6,900.64
31721110	CPS ENERGY	3/17/2021	\$ 32,759.82
31721111	CLAMPITT PAPER COMPANY	3/17/2021	\$ 4,492.80
31721112	DC DISTRIBUTING	3/17/2021	\$ 15,712.00
31721113	FUGRO USA LAND, INC	3/17/2021	\$ 3,390.00
31721114	GT DISTRIBUTORS, INC.	3/17/2021	\$ 88.80
31721115	MUNOZ AND COMPANY	3/17/2021	\$ 6,750.00
31721116	MILLENNIUM BUSINESS FORMS	3/17/2021	\$ 1,345.08
31721117	OFFICE DEPOT INC	3/17/2021	\$ 23,510.79
31721118	ORACLE AMERICA, INC.	3/17/2021	\$ 1,339.84
31721119	WASTE MANAGEMENT OF TEXAS INC	3/17/2021	\$ 4,378.00
31721120	WESTEAST DESIGN GROUP LLC	3/17/2021	\$ 14,904.94
31721121	FOSTER CM GROUP INC	3/17/2021	\$ 45,095.50
31721122	ROSETTA'S KEY	3/17/2021	\$ 22,576.00
31721123	SENTINEL OFFENDER SERVICES	3/17/2021	\$ 13,185.00
31721124	VISIONQUEST NATIONAL LTD	3/17/2021	\$ 2,963.75
31721125	CROSSPOINT INC	3/17/2021	\$ 76,963.05
31721126	KD'S JANITORIAL SERVICE	3/17/2021	\$ 2,754.23
31721127	CANCO CONSTRUCTION	3/17/2021	\$ 8,891.25
31721128	TRI-STARR PERSONNEL, LLC	3/17/2021	\$ 3,416.40
31721129	TRAF-IQ, INC.	3/17/2021	\$ 18,310.00
31721130	THE PITNEY BOWES RESERVE ACCT	3/17/2021	\$ 375.06
31721131	SELRICO SERVICES, INC.	3/17/2021	\$ 59,780.60
			\$ 635,642.79

WIRE PAYMENTS FOR: 03/17/2021

WIRE	AETNA	\$ 1,492,507.25
WIRE	CANNON COCHRAN MANAGEMENT	\$ 95,880.64
WIRE	CHASE BANK - PURCHASING CARD	\$ 42,248.74
WIRE	LINEBARGER GOGGAN BLAIR	\$ 41,303.23
		\$ 1,671,939.86

PAYROLL PAYMENTS FOR: 03/17/2021

GROSS WAGES	\$ 12,176,237.84
FICA	\$ 883,566.75
TCDRS	\$ 3,355,917.48
	\$ 16,415,722.07

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		GRAND TOTAL	<u>\$ 20,128,597.56</u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/19/2021			
1144715	BEAL, PHYLLIS J	3/19/2021	\$ 400.00
1144716	BENAVIDES, ALMA	3/19/2021	\$ 50.00
1144717	BRAVENEC, EDWARD L	3/19/2021	\$ 200.00
1144718	BURKE, DEBORAH S.	3/19/2021	\$ 200.00
1144719	BUTLER III, MILTON C.	3/19/2021	\$ 450.00
1144720	CAMARA JR, EDWARD	3/19/2021	\$ 200.00
1144721	COLLINS, MICHAEL J.	3/19/2021	\$ 775.00
1144722	CORBY, KAREN L	3/19/2021	\$ 405.00
1144723	COX, CORNELIUS N.	3/19/2021	\$ 350.00
1144724	FUCHS, RAYMOND E.	3/19/2021	\$ 200.00
1144725	GARCIA, ROLAND J	3/19/2021	\$ 1,050.00
1144726	HILL, G SCOTT	3/19/2021	\$ 400.00
1144727	JIMENEZ III, ANTONIO	3/19/2021	\$ 200.00
1144728	KRAMER, SUZANNE	3/19/2021	\$ 180.00
1144729	MEYRAT, JAMES	3/19/2021	\$ 300.00
1144730	MITCHELL, RUSSELL	3/19/2021	\$ 400.00
1144731	MORITZ, JAY	3/19/2021	\$ 200.00
1144732	ORTIZ, ARNULFO	3/19/2021	\$ 300.00
1144733	PIKER JR, EDWARD P	3/19/2021	\$ 438.00
1144734	POLLOCK, JULIE B.	3/19/2021	\$ 100.00
1144735	PORTER, ROBERT A	3/19/2021	\$ 350.00
1144736	RODRIGUEZ, ALBERTO L	3/19/2021	\$ 180.00
1144737	SHAFFER, GEORGE E	3/19/2021	\$ 950.00
1144738	TOCCI, JAMES V	3/19/2021	\$ 2,630.00
1144739	VALENZUELA, CATHERINE M	3/19/2021	\$ 200.00
1144740	WEMMERT, JUDITH K	3/19/2021	\$ 250.00
1144741	WIEDERMANN, LIBBY LYNN	3/19/2021	\$ 500.00
1144742	WILSON, DONALD	3/19/2021	\$ 200.00
1144743	ZIMMERMAN, RONALD D	3/19/2021	\$ 180.00
1144744	SANTOS, TEODORE J	3/19/2021	\$ 400.00
1144745	MAMORI PLLC, R AMIR	3/19/2021	\$ 350.00
1144746	MARTINEZ, JEFFREY	3/19/2021	\$ 100.00
1144747	ALLEN, MATTHEW THOMAS	3/19/2021	\$ 750.00
1144748	COMPTON, CATHY S	3/19/2021	\$ 230.00
1144749	LAIRD, ANDREW J	3/19/2021	\$ 140.00
1144750	ROMAN, ARMANDO J	3/19/2021	\$ 180.00
1144751	SALDIVAR, RICHARD C	3/19/2021	\$ 230.00
1144752	GOAINS, MICHAEL D	3/19/2021	\$ 300.00
1144753	REYNOLDS, ERIK STEVEN	3/19/2021	\$ 150.00
1144754	HERBST, LESLIE R	3/19/2021	\$ 350.00
1144755	RODRIGUEZ, DANIEL J	3/19/2021	\$ 350.00
1144756	ERNST, KYLE JORDAN	3/19/2021	\$ 230.00
1144757	BASS, MARCO A	3/19/2021	\$ 200.00
1144758	KRAUSE, STACI	3/19/2021	\$ 600.00
1144759	TORRES, NATASHA A	3/19/2021	\$ 200.00
1144760	PALTZ, ADAM	3/19/2021	\$ 200.00
1144761	RUSSELL, ZOE	3/19/2021	\$ 200.00
1144762	DOHERTY, BENJAMIN B.	3/19/2021	\$ 255.00
1144763	DAILEY, COURTNEY	3/19/2021	\$ 555.00
1144764	MCCOLLUM, LAUREN	3/19/2021	\$ 50.00
1144765	VAN CLEAVE, GREGORY T	3/19/2021	\$ 100.00
1144766	CHACON, MEREDITH	3/19/2021	\$ 1,600.00
1144767	VELA JR, RENE	3/19/2021	\$ 180.00
1144768	MEDELLIN, CHRISTINA	3/19/2021	\$ 26.21
1144769	MUNOZ, CHRISTOPHER M	3/19/2021	\$ 230.02
1144770	RODRIGUEZ, SALVADOR	3/19/2021	\$ 28.45
1144771	HERNANDEZ, MONICA	3/19/2021	\$ 523.80
1144772	ECCO 2018TX1 LLC	3/19/2021	\$ 3,092.56

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/23/2021
DISBURSEMENTS FOR: 03/19/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1144773	LUCY ADAME-CLARK, COUNTY CLERK	3/19/2021	\$ 950.00
1144774	LUCY ADAME-CLARK, COUNTY CLERK	3/19/2021	\$ 500.00
1144775	LUCY ADAME-CLARK, COUNTY CLERK	3/19/2021	\$ 600.00
1144776	LUCY ADAME-CLARK, COUNTY CLERK	3/19/2021	\$ 2,200.00
1144777	JAMES MCCANN	3/19/2021	\$ 54.90
1144778	LAW OFFICES OF JESSE A SEPULVE	3/19/2021	\$ 104.00
1144779	SERGIO SALDANA	3/19/2021	\$ 51.00
1144780	LUCY ADAME-CLARK, COUNTY CLERK	3/19/2021	\$ 1,350.00
1144781	LUCY ADAME-CLARK, COUNTY CLERK	3/19/2021	\$ 1,700.00
1144782	LUCY ADAME-CLARK, COUNTY CLERK	3/19/2021	\$ 745.00
1144783	LUCY ADAME-CLARK, COUNTY CLERK	3/19/2021	\$ 1,590.00
1144784	LUCY ADAME-CLARK, COUNTY CLERK	3/19/2021	\$ 330.00
1144785	DIANA VALDERAS	3/19/2021	\$ 110.00
1144786	LUCY ADAME-CLARK, COUNTY CLERK	3/19/2021	\$ 1,250.00
1144787	LUCY ADAME-CLARK, COUNTY CLERK	3/19/2021	\$ 1,650.00
1144788	LUCY ADAME-CLARK, COUNTY CLERK	3/19/2021	\$ 765.00
1144789	MONTROSE PLACE APARTMENTS	3/19/2021	\$ 8.00
1144790	LAW OFFICES OF ALBERT W VAN CL	3/19/2021	\$ 29.00
1144791	EZEQUIEL MELCHOR	3/19/2021	\$ 195.00
1144792	BEXAR COUNTY DISTRICT ATTORNEY	3/19/2021	\$ 138.85
1144793	A SMART START	3/19/2021	\$ 3,026.00
1144794	ADT SECURITY SERVICES	3/19/2021	\$ 201.03
1144795	ALTERMAN INC	3/19/2021	\$ 225.00
1144796	AMERICAN MUNICIPAL TAX-EXEMPT	3/19/2021	\$ 3,700.00
1144797	AT&T	3/19/2021	\$ 68.38
1144798	AT&T	3/19/2021	\$ 224.39
1144799	AT&T	3/19/2021	\$ 4,039.83
1144800	AT&T	3/19/2021	\$ 224.91
1144801	CANON-FINANCIAL SERVICES	3/19/2021	\$ 3,180.00
1144802	GUARDIAN HOUSE	3/19/2021	\$ 416.00
1144803	GUARDIAN HOUSE	3/19/2021	\$ 2,179.20
1144804	CINTAS CORPORATION	3/19/2021	\$ 207.29
1144805	DAHILL	3/19/2021	\$ 3,670.65
1144806	DETENTION HEALTH CARE SERVICES	3/19/2021	\$ 19,150.00
1144807	ELITE COUNSELING	3/19/2021	\$ 2,704.00
1144808	ENVIRONMENTAL SYSTEMS RESEARCH	3/19/2021	\$ 98.74
1144809	FEDEX	3/19/2021	\$ 465.25
1144810	GARZA, GONZALEZ & ASSOCIATES	3/19/2021	\$ 27,800.00
1144811	HIGH SIERRA ELECTRONICS, INC.	3/19/2021	\$ 93,170.63
1144812	HONEYWELL INTERNATIONAL INC	3/19/2021	\$ 246.00
1144813	ICS JAIL SUPPLIES INC	3/19/2021	\$ 26,162.36
1144814	LIFE TECHNOLOGIES CORPORATION	3/19/2021	\$ 43.29
1144815	BEXAR FAMILY SOLUTIONS	3/19/2021	\$ 915.00
1144816	GATEWAY	3/19/2021	\$ 427,440.80
1144817	LABATT FOOD SERVICE, LLC.	3/19/2021	\$ 1,939.00
1144818	LEXIS NEXIS MATTHEW BENDER	3/19/2021	\$ 60.00
1144819	NARDIS INC	3/19/2021	\$ 3,646.50
1144820	CHEMSEARCH FE DIVISION	3/19/2021	\$ 503.70
1144821	AT&T MOBILITY	3/19/2021	\$ 245.00
1144822	TOSHIBA BUSINESS SOLUTIONS USA	3/19/2021	\$ 752.74
1144823	LYNN PEAVEY CORPORATION	3/19/2021	\$ 892.40
1144824	SAN ANTONIO FIGHTING BACK INC	3/19/2021	\$ 6,144.30
1144825	SHI GOVERNMENT SOLUTIONS INC	3/19/2021	\$ 33,689.00
1144826	SOUTHWEST SOLUTIONS GROUP	3/19/2021	\$ 635.88
1144827	STAPLES BUSINESS ADVANTAGE	3/19/2021	\$ 320.10
1144828	STATLAB MEDICAL PRODUCTS INC	3/19/2021	\$ 198.22
1144829	STERICYCLE INC	3/19/2021	\$ 2,640.72
1144830	SUNBELT MILL SUPPLY	3/19/2021	\$ 500.64
1144831	WEST PAYMENT CENTER	3/19/2021	\$ 100.00
1144832	TIME WARNER CABLE	3/19/2021	\$ 707.97
1144833	TREEHOUSE SOFTWARE INC	3/19/2021	\$ 2,675.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 03/19/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1144834	UNIFIRST HOLDINGS, INC.	3/19/2021	\$ 61.93
1144835	GRAINGER INC	3/19/2021	\$ 14,642.74
1144836	WESTERN DETENTION PRODUCTS INC	3/19/2021	\$ 1,820.00
1144837	WORKSPACE SOLUTIONS INC	3/19/2021	\$ 28,185.54
1144838	LIFETIME RECOVERY	3/19/2021	\$ 825.00
1144839	TX DRC DIRECTOR'S COUNCIL	3/19/2021	\$ 100.00
1144840	GUADALUPE COUNTY SHERIFF'S	3/19/2021	\$ 170.00
1144841	ABC PEST CONTROL OF SA INC	3/19/2021	\$ 180.00
1144842	ST HEDWIG FEED & SUPPLY	3/19/2021	\$ 75.55
1144843	MARI RIES, LPC	3/19/2021	\$ 400.00
1144844	INFOR (US) INC	3/19/2021	\$ 3,150.00
1144845	SISTEMA TECHNOLOGIES INC	3/19/2021	\$ 11,550.00
1144846	ACCURATE PEST CONTROL	3/19/2021	\$ 128.00
1144847	MEDLINE INDUSTRIES	3/19/2021	\$ 283.21
1144848	JOHNSON CONTROLS SECURITY	3/19/2021	\$ 75.08
1144849	TYCO INTEGRATED SECURITY	3/19/2021	\$ 299.00
1144850	GUARDIAN RFID	3/19/2021	\$ 4,080.00
1144851	GIANT PLASTIC INDUSTRIES	3/19/2021	\$ 682.16
1144852	ESCONDIDO VILLAGE APARTMENTS	3/19/2021	\$ 674.00
1144853	LABATT INSTITUTIONAL SUPPLY CO	3/19/2021	\$ 3,550.25
1144854	CAMBRIDGE SYSTEMATICS INC	3/19/2021	\$ 15,629.86
1144855	COAST TO COAST COMPUTER PROD	3/19/2021	\$ 3,250.00
1144856	TYLER TECHNOLOGIES	3/19/2021	\$ 204,828.00
1144857	SHRED IT USA LLC	3/19/2021	\$ 109.82
1144858	BUBBLE BATH CARWASH	3/19/2021	\$ 4,822.00
1144859	ZOOMGRANTS	3/19/2021	\$ 2,000.00
1144860	EQUINIX, INC.	3/19/2021	\$ 4,979.10
1144861	VIGILANT SOLUTIONS, INC.	3/19/2021	\$ 56,200.00
1144862	MERCER (US) INC.	3/19/2021	\$ 4,600.00
1144863	SAY SI	3/19/2021	\$ 666,666.00
1144864	BEN E. KEITH COMPANY	3/19/2021	\$ 6,546.22
1144865	DATA MGMT ASSOC OF BREVARD	3/19/2021	\$ 80,168.00
1144866	INSIGHT PUBLIC SECTOR, INC	3/19/2021	\$ 342.04
1144867	SAFCO PRODUCTS CO.	3/19/2021	\$ 4,988.30
1144868	BLAIR WILDLIFE CONSULTING, LLC	3/19/2021	\$ 8,170.77
1144869	GREEN LANDSCAPING	3/19/2021	\$ 1,410.00
1144870	SOUTHWEST SCHOOL OF ART	3/19/2021	\$ 100,000.00
1144871	GIRLS INC OF SAN ANTONIO	3/19/2021	\$ 9,762.19
1144872	SAMUELS GLASS COMPANY, LLC	3/19/2021	\$ 631.40
1144873	EMI PALM TREE LLC	3/19/2021	\$ 900.00
1144874	BROOKS TOWNHOMES	3/19/2021	\$ 689.00
1144875	ADDISON GROUP	3/19/2021	\$ 4,080.00
1144876	COMMUNITY JUSTICE PROGRAM	3/19/2021	\$ 35,132.77
1144877	ACCESS SCIENCES CORPORATION	3/19/2021	\$ 10,305.84
1144878	MOONSTRUCK FOUNDATION INC	3/19/2021	\$ 5,072.17
1144879	HARMONY LAB & SAFETY SUPPLIES	3/19/2021	\$ 384.80
1144880	SEQUEL DATA SYSTEMS, INC.	3/19/2021	\$ 1,702.00
1144881	ARCHIVE SUPPLIES INC	3/19/2021	\$ 1,954.14
1144882	SPILLER MD, LORA	3/19/2021	\$ 1,925.00
1144883	STARR COUNTY SHERIFF'S OFFICE	3/19/2021	\$ 75.00
1144884	DELATORRE, JOHN RUBEN	3/19/2021	\$ 7,150.00
1144885	SARASOTA COUNTY SHERIFF'S	3/19/2021	\$ 40.00
1144886	WILSON COUNTY SHERIFF'S	3/19/2021	\$ 100.00
1144887	GILLESPIE COUNTY CONSTABLE	3/19/2021	\$ 75.00
1144888	CORYELL COUNTY SHERIFF'S	3/19/2021	\$ 85.00
1144889	PASSCO SAN ANTONIO DST	3/19/2021	\$ 2,318.00
1144890	GROFF CONGLOMERATE	3/19/2021	\$ 2,400.00
			\$ 2,033,994.59

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/23/2021
DISBURSEMENTS FOR: 03/19/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 03/19/2021			
31921001	BLAKE, ANGELA LUTHI	3/19/2021	\$ 200.00
31921002	CALDAROLA, GAYLE	3/19/2021	\$ 250.00
31921003	CARDENAS JR, ADAM	3/19/2021	\$ 500.00
31921004	CASTILLO, DAVID	3/19/2021	\$ 400.00
31921005	CORONADO, TODD GIL	3/19/2021	\$ 400.00
31921006	CORTEZ, GENARO	3/19/2021	\$ 400.00
31921007	DAVIDSON, WILLIAM F	3/19/2021	\$ 205.00
31921008	GARCIA JR, RICHARD L	3/19/2021	\$ 200.00
31921009	GARCIA, M TERESA	3/19/2021	\$ 200.00
31921010	GARZA, ANITA PEREZ	3/19/2021	\$ 400.00
31921011	HARKIEWICZ, STEVEN N	3/19/2021	\$ 200.00
31921012	SHEFFIELD, SHAWN D	3/19/2021	\$ 300.00
31921013	VALDEZ JR., JERRY	3/19/2021	\$ 50.00
31921014	WHITE, JEROME	3/19/2021	\$ 200.00
31921015	WOLF, WARREN ALAN	3/19/2021	\$ 100.00
31921016	CHRISTIAN, MLISS	3/19/2021	\$ 200.00
31921017	GONZALEZ, JESSICA A	3/19/2021	\$ 800.00
31921018	MIDDLETON, SUNNY	3/19/2021	\$ 400.00
31921019	GARCIA, JULIA	3/19/2021	\$ 50.00
31921020	KAPMEYER, DOUGLAS J	3/19/2021	\$ 180.00
31921021	FROELICH, ANDREW C	3/19/2021	\$ 430.00
31921022	MOLINA, RICHARD TIM	3/19/2021	\$ 500.00
31921023	DELAROSA, BRYAN	3/19/2021	\$ 280.00
31921024	LINDSEY, JACKSON LOUIS	3/19/2021	\$ 200.00
31921025	CARRIEDO , LINA S	3/19/2021	\$ 230.00
31921026	MUNOZ, ZACERY	3/19/2021	\$ 200.00
31921027	HEDLUND, VALERIE	3/19/2021	\$ 380.00
31921028	SALINAS, YVETTE	3/19/2021	\$ 510.00
31921029	RAMIREZ, ROBERTO F	3/19/2021	\$ 200.00
31921030	AFFORDABLE CUSTODIAL SUPPLIES	3/19/2021	\$ 810.40
31921031	CARTEGRAPH	3/19/2021	\$ 12,050.00
31921032	CDW GOVERNMENT, LLC.	3/19/2021	\$ 287.41
31921033	CPS ENERGY	3/19/2021	\$ 251.99
31921034	DC DISTRIBUTING	3/19/2021	\$ 5,407.76
31921035	GRANDE TRUCK CENTER INC	3/19/2021	\$ 4,038.49
31921036	GT DISTRIBUTORS, INC.	3/19/2021	\$ 4,000.35
31921037	LNV, INC.	3/19/2021	\$ 19,250.00
31921038	OFFICE DEPOT INC	3/19/2021	\$ 1,486.84
31921039	VICKREY & ASSOCIATES INC	3/19/2021	\$ 188.50
31921040	VWR INTERNATIONAL LLC	3/19/2021	\$ 4,109.30
31921041	WASTE MANAGEMENT OF TEXAS INC	3/19/2021	\$ 18,827.55
31921042	CENTER FOR HEALTH CARE SVCS	3/19/2021	\$ 2,372.00
31921043	TEXAS ELECTRONIC SYSTEM	3/19/2021	\$ 255.00
31921044	BFSC GROUP LP	3/19/2021	\$ 60,085.83
31921045	THE HEALTH COLLABORATIVE	3/19/2021	\$ 67,274.00
31921046	SAN ANTONIO ECONOMIC	3/19/2021	\$ 65,000.00
31921047	4M BUILDING SOLUTIONS INC	3/19/2021	\$ 353,346.00
31921048	THE PITNEY BOWES RESERVE ACCT	3/19/2021	\$ 8,378.12
			<hr/> \$ 635,984.54
		GRAND TOTAL	<hr/> <hr/> \$ 2,669,979.13

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/06/2021
DISBURSEMENTS FOR: 03/24/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/24/2021			
1144907	BENAVIDES, ALMA	3/24/2021	\$ 1,040.00
1144908	BROOKS, WILLIAM A	3/24/2021	\$ 180.00
1144909	BUTLER III, MILTON C.	3/24/2021	\$ 630.00
1144910	CADENA, IRENE VELA	3/24/2021	\$ 75.00
1144911	CAMARA JR, EDWARD	3/24/2021	\$ 288.00
1144912	CAMPBELL, ROBERT DOUGLAS	3/24/2021	\$ 250.00
1144913	CARRILLO, NINFA GALLEGOS	3/24/2021	\$ 400.00
1144914	CORBY, KAREN L	3/24/2021	\$ 100.00
1144915	COX, CORNELIUS N.	3/24/2021	\$ 700.00
1144916	CUELLAR, DAVID A	3/24/2021	\$ 255.00
1144917	DARLING, MARK	3/24/2021	\$ 410.00
1144918	DELAVAN, MARY KAY	3/24/2021	\$ 940.00
1144919	EAKLE, JOANNE	3/24/2021	\$ 3,210.00
1144920	EMMONS, DEREK W	3/24/2021	\$ 205.00
1144921	FINCH, MATTHEW L	3/24/2021	\$ 230.00
1144922	FLORES, RUBEN G	3/24/2021	\$ 200.00
1144923	FUNARI, RONALD T	3/24/2021	\$ 230.00
1144924	GOLD, CHARLES E	3/24/2021	\$ 450.00
1144925	GULLER, SCOTT	3/24/2021	\$ 2,025.00
1144926	HAJEK III, ANTON PAUL	3/24/2021	\$ 290.00
1144927	HERNANDEZ III, MIGUEL A.	3/24/2021	\$ 205.00
1144928	HERNANDEZ, FLAVIO	3/24/2021	\$ 255.00
1144929	HILL, G SCOTT	3/24/2021	\$ 180.00
1144930	HITCHINGS, BARRY	3/24/2021	\$ 180.00
1144931	JIMENEZ III, ANTONIO	3/24/2021	\$ 205.00
1144932	KALE, ANEETA	3/24/2021	\$ 400.00
1144933	KEILER, WILLIAM G	3/24/2021	\$ 460.00
1144934	KIMBROUGH, BRIAN C.	3/24/2021	\$ 100.00
1144935	KRAMER, SUZANNE	3/24/2021	\$ 380.00
1144936	LOXSOM, ANDREW J	3/24/2021	\$ 2,105.00
1144937	MCKAY, MARK JOHN	3/24/2021	\$ 880.00
1144938	MILLER, ANTHONY A.	3/24/2021	\$ 205.00
1144939	MITCHELL, RUSSELL	3/24/2021	\$ 180.00
1144940	OLTERSODORF, JAMES	3/24/2021	\$ 50.00
1144941	ORTIZ, ARNULFO	3/24/2021	\$ 230.00
1144942	PEARSALL, ALANA	3/24/2021	\$ 2,160.00
1144943	PERALES, RAUL	3/24/2021	\$ 1,135.00
1144944	PIKER JR, EDWARD P	3/24/2021	\$ 180.00
1144945	POLLOCK, JULIE B.	3/24/2021	\$ 300.00
1144946	PORTER, ROBERT A	3/24/2021	\$ 135.00
1144947	POWERS, BRIAN	3/24/2021	\$ 11,537.50
1144948	PREECE, ANDREW GEORGE	3/24/2021	\$ 850.00
1144949	RODRIGUEZ JR, RAMON S	3/24/2021	\$ 375.00
1144950	RODRIGUEZ, ALBERTO L	3/24/2021	\$ 780.00
1144951	ROSS, JONATHAN KEITH	3/24/2021	\$ 920.00
1144952	SOWELL, SCOTT A	3/24/2021	\$ 835.00
1144953	TARVER, WALLACE P.	3/24/2021	\$ 1,325.00
1144954	TOCCI, JAMES V	3/24/2021	\$ 180.00
1144955	URETSKY, GERALD ANTHONY	3/24/2021	\$ 240.00
1144956	VAN NESS, JESSE	3/24/2021	\$ 790.00
1144957	WILSON, DONALD	3/24/2021	\$ 200.00
1144958	WOOD, WAYNE TED	3/24/2021	\$ 2,670.42
1144959	YOUNG, WAYNE	3/24/2021	\$ 100.00
1144960	ZIMMERMAN, RONALD D	3/24/2021	\$ 400.00
1144961	ZAMORA, MICHAEL R	3/24/2021	\$ 360.00
1144962	SANTOS, TEODORE J	3/24/2021	\$ 400.00
1144963	COFFEE, BRENT MICHAEL	3/24/2021	\$ 230.00
1144964	BELIVEAU, MICHAEL	3/24/2021	\$ 505.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/06/2021
DISBURSEMENTS FOR: 03/24/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1144965	MAMORI PLLC, R AMIR	3/24/2021	\$ 305.00
1144966	MARTINEZ, JEFFREY	3/24/2021	\$ 1,325.00
1144967	JANUARY, STACY	3/24/2021	\$ 1,420.00
1144968	MOLINA, LINDA GARZA	3/24/2021	\$ 200.00
1144969	GUILLAUMIN, JOE ERNEST	3/24/2021	\$ 380.00
1144970	REYNOLDS, ERIK STEVEN	3/24/2021	\$ 410.00
1144971	PADILLA, JAVIER	3/24/2021	\$ 200.00
1144972	ROSSI, ARTHUR J	3/24/2021	\$ 875.00
1144973	ISHIMOTO, JAMES	3/24/2021	\$ 6,579.38
1144974	STOUT, KATY PADILLA	3/24/2021	\$ 150.00
1144975	LIRA, MELANIE	3/24/2021	\$ 945.00
1144976	MAIS, CHARLES	3/24/2021	\$ 850.00
1144977	ARGUELLES, ROLANDO	3/24/2021	\$ 180.00
1144978	BASS, MARCO A	3/24/2021	\$ 400.00
1144979	JOHNSON IV, ROBERT W	3/24/2021	\$ 180.00
1144980	NITZ, JASON	3/24/2021	\$ 400.00
1144981	KRAUSE, STACI	3/24/2021	\$ 180.00
1144982	ZEBELL-SOSA, ROSE	3/24/2021	\$ 7,016.25
1144983	DEATHERAGE, MISTY L	3/24/2021	\$ 4,003.00
1144984	GARCIA, DANIEL	3/24/2021	\$ 180.00
1144985	WELCH, ANTHONY D	3/24/2021	\$ 430.00
1144986	DAILEY, COURTNEY	3/24/2021	\$ 100.00
1144987	MCCOLLUM, LAUREN	3/24/2021	\$ 125.00
1144988	GAZAWI, SHARIF	3/24/2021	\$ 720.00
1144989	RUSSELL, ELIZABETH	3/24/2021	\$ 360.00
1144990	CHACON, MEREDITH	3/24/2021	\$ 575.00
1144991	CABRERA, MARCO ANTONIO	3/24/2021	\$ 2,190.00
1144992	VELA JR, RENE	3/24/2021	\$ 180.00
1144993	MEADOWS, LARRY E.	3/24/2021	\$ 180.00
1144994	ENRIQUEZ, MEAGAN	3/24/2021	\$ 400.00
1144995	CASTRO, CHRISTOPHER	3/24/2021	\$ 230.00
1144996	WAALAND, KIRBY D.	3/24/2021	\$ 350.00
1144997	BURGESS, PAUL M	3/24/2021	\$ 230.00
1144998	EDWARDS, DONALD B	3/24/2021	\$ 3,517.50
1144999	CALVERT, JACQUELINE M	3/24/2021	\$ 265.00
1145000	CAMACHO JR, JOE	3/24/2021	\$ 298.06
1145001	CALLANEN, JACQUELYN	3/24/2021	\$ 298.06
1145002	CALLANEN, JACQUELYN	3/24/2021	\$ 1,999.87
1145003	RAMIREZ, ANDREA	3/24/2021	\$ 298.06
1145004	SHANNON, MELISSA	3/24/2021	\$ 3,500.00
1145005	TORRES, HERLINDA CRUZ	3/24/2021	\$ 96.88
1145006	SHANNON, TRACE	3/24/2021	\$ 25.00
1145007	PARKER, MANDISA	3/24/2021	\$ 298.06
1145008	CARDENAS, FLOYD	3/24/2021	\$ 1,116.46
1145009	SAIZ, GILBERT	3/24/2021	\$ 298.06
1145010	DUNN, MACKENZIE	3/24/2021	\$ 52.42
1145011	STOLHANDSKE II, CARL T	3/24/2021	\$ 130.00
1145012	CAMPOS, JAIME	3/24/2021	\$ 92.96
1145013	ORNELAS, CHRISTINA	3/24/2021	\$ 241.06
1145014	CLARK, MACY	3/24/2021	\$ 70.96
1145015	ROBLES, BEATRIZ	3/24/2021	\$ 115.00
1145016	BARBOSA, ALMA	3/24/2021	\$ 25.00
1145017	PROSSER, DORIAN	3/24/2021	\$ 25.00
1145018	STOWE, HELEN	3/24/2021	\$ 65.00
1145019	DAVIS, RUCHI	3/24/2021	\$ 106.18
1145020	GARCIA, BARBARA	3/24/2021	\$ 91.06
1145021	GEORGE CLOUSER	3/24/2021	\$ 626.19
1145022	MAREZIA RALL	3/24/2021	\$ 320.00
1145023	KENNISHA SHORT	3/24/2021	\$ 1,500.00
1145024	ALLIED FIRE PROTECTION SA LP	3/24/2021	\$ 440.00
1145025	AUTOMATED LOGIC TEXAS	3/24/2021	\$ 675.00

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1145026	B & H PHOTO VIDEO	3/24/2021	\$ 211.05
1145027	UNIVERSITY HEALTH SYSTEM	3/24/2021	\$ 109,220.74
1145028	CANON-FINANCIAL SERVICES	3/24/2021	\$ 5,855.95
1145029	CAPITAL EXCAVATION COMPANY	3/24/2021	\$ 118,707.17
1145030	CINTAS CORPORATION	3/24/2021	\$ 396.16
1145031	CITY OF SAN ANTONIO	3/24/2021	\$ 7,215.59
1145032	COMMONWEALTH COMPUTER COMPANY	3/24/2021	\$ 1,603.53
1145033	DISH	3/24/2021	\$ 70.64
1145034	DISH	3/24/2021	\$ 72.64
1145035	DISH	3/24/2021	\$ 64.62
1145036	FAMILY SERVICE ASSOC OF SA INC	3/24/2021	\$ 11,944.58
1145037	FEDEX	3/24/2021	\$ 144.75
1145038	FEDEX	3/24/2021	\$ 131.92
1145039	GALLS DBA-STERLING'S UNIFORM	3/24/2021	\$ 349.90
1145040	ICS JAIL SUPPLIES INC	3/24/2021	\$ 9,000.00
1145041	INDUSTRIAL COMMUNICATIONS	3/24/2021	\$ 14,899.88
1145042	JASON'S DELI	3/24/2021	\$ 166.62
1145043	GATEWAY	3/24/2021	\$ 115.58
1145044	LASER LABEL TECHNOLOGIES	3/24/2021	\$ 146.00
1145045	LOOMIS	3/24/2021	\$ 3,639.00
1145046	MAC PAPER ENVELOPE CONVERTERS	3/24/2021	\$ 2,717.82
1145047	DAVIS, MEL	3/24/2021	\$ 9,481.00
1145048	AT&T MOBILITY	3/24/2021	\$ 255.55
1145049	AT&T MOBILITY	3/24/2021	\$ 1,533.90
1145050	TOSHIBA BUSINESS SOLUTIONS USA	3/24/2021	\$ 386.92
1145051	OZARKA DRINKING WATER CO	3/24/2021	\$ 14.21
1145052	PIPE CREEK ANIMAL CLINIC	3/24/2021	\$ 117.20
1145053	REDWOOD TOXICOLOGY LABORATORY	3/24/2021	\$ 4,945.50
1145054	RODZINA INDUSTRIES INC	3/24/2021	\$ 14.25
1145055	ROTO ROOTER SERVICES CO	3/24/2021	\$ 2,525.50
1145056	SHI GOVERNMENT SOLUTIONS INC	3/24/2021	\$ 37,508.00
1145057	SOUTHLAND MEDICAL LLC	3/24/2021	\$ 6,004.18
1145058	STATLAB MEDICAL PRODUCTS INC	3/24/2021	\$ 1,906.21
1145059	SUPPLY INNOVATIONS CO LLC	3/24/2021	\$ 2,997.00
1145060	WEST PAYMENT CENTER	3/24/2021	\$ 2,884.00
1145061	TIME WARNER CABLE	3/24/2021	\$ 174.99
1145062	TIME WARNER CABLE	3/24/2021	\$ 102.14
1145063	TIME WARNER CABLE	3/24/2021	\$ 130.24
1145064	TIME WARNER CABLE	3/24/2021	\$ 146.63
1145065	TIME WARNER CABLE	3/24/2021	\$ 110.13
1145066	TIME WARNER CABLE	3/24/2021	\$ 75.06
1145067	UNIFIRST HOLDINGS, INC.	3/24/2021	\$ 4.18
1145068	UTHSCSA	3/24/2021	\$ 42,932.55
1145069	VALLA CONSTRUCTION INC	3/24/2021	\$ 7,891.60
1145070	GRAINGER INC	3/24/2021	\$ 1,768.06
1145071	WORKSPACE SOLUTIONS INC	3/24/2021	\$ 1,300.00
1145072	WORLDWIDE PEST CONTROL INC	3/24/2021	\$ 197.00
1145073	XEROX CORPORATION	3/24/2021	\$ 9,400.20
1145074	XEROX FINANCIAL SERVICES LLC	3/24/2021	\$ 2,022.50
1145075	SOCIETY OF ST VINCENT DE PAUL	3/24/2021	\$ 59,100.34
1145076	LANGUAGE LINE SERVICES	3/24/2021	\$ 475.58
1145077	SCHROEDER PHD, BETTY LOU	3/24/2021	\$ 1,500.00
1145078	OCCUPATIONAL HEALTH CENTERS	3/24/2021	\$ 635.00
1145079	CITY OF CASTLE HILLS	3/24/2021	\$ 300.00
1145080	ASTROPHYSICS INC	3/24/2021	\$ 9,040.70
1145081	SAN ANTONIO CODE BLUE 2	3/24/2021	\$ 2,019.40
1145082	MAILFINANCE	3/24/2021	\$ 1,182.00
1145083	JIMMY JOHNS GOURMET SANDWICHES	3/24/2021	\$ 77.43
1145084	VERIDICUS INC	3/24/2021	\$ 1,425.00
1145085	CANTU CONTRACTING INC.	3/24/2021	\$ 480.00
1145086	MEDSHARPS LLC	3/24/2021	\$ 175.00

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1145087	A & D TESTS INC	3/24/2021	\$ 315.00
1145088	US BANK VOYAGER FLEET SYSTEMS	3/24/2021	\$ 129,048.97
1145089	JOHNSON CONTROLS SECURITY	3/24/2021	\$ 1,390.36
1145090	SILSBEE FORD INC	3/24/2021	\$ 256,052.34
1145091	SAFEWARE INC	3/24/2021	\$ 164,002.95
1145092	SIGNALSCAPE INC	3/24/2021	\$ 1,019.00
1145093	VOIANCE LANGUAGE SERVICES	3/24/2021	\$ 910.96
1145094	RECOVERY HEALTHCARE GROUP	3/24/2021	\$ 5,002.00
1145095	EMBASSY SUITES BY HILTON SA	3/24/2021	\$ 1,845.00
1145096	BARCODES LLC	3/24/2021	\$ 218.68
1145097	LABATT INSTITUTIONAL SUPPLY CO	3/24/2021	\$ 3,665.72
1145098	TALX, EQUIFAX WORKFORCE	3/24/2021	\$ 612.42
1145099	HOLES OF SAN ANTONIO INC	3/24/2021	\$ 885.00
1145100	BENCHMARK BUSINESS SOLUTIONS	3/24/2021	\$ 23.68
1145101	COAST TO COAST COMPUTER PROD	3/24/2021	\$ 3,250.00
1145102	AIRGAS USA, LLC	3/24/2021	\$ 144.48
1145103	BIBLIOTHECA, LLC	3/24/2021	\$ 16,961.66
1145104	DAVID WAYNE EKLUND	3/24/2021	\$ 250.00
1145105	PS PROMOTIONS, INC.	3/24/2021	\$ 4,326.96
1145106	SAN ANTONIO INTERPRETERS	3/24/2021	\$ 6,457.50
1145107	LASER PRINTERS & MAILING	3/24/2021	\$ 8,818.71
1145108	INTAB, LLC	3/24/2021	\$ 1,552.79
1145109	POBLANO'S ON MAIN	3/24/2021	\$ 304.34
1145110	RANSOMED LIFE, INC	3/24/2021	\$ 15,637.34
1145111	DOBIE SUPPLY, LLC	3/24/2021	\$ 1,000.00
1145112	BEN E. KEITH COMPANY	3/24/2021	\$ 4,012.81
1145113	INSIGHT PUBLIC SECTOR, INC	3/24/2021	\$ 50.06
1145114	VICTORY SUPPLY, LLC	3/24/2021	\$ 3,536.64
1145115	THE SALVATION ARMY	3/24/2021	\$ 99,526.57
1145116	BCC LANGUAGES	3/24/2021	\$ 12,020.00
1145117	NORTON LEWIS PRINTING	3/24/2021	\$ 5,400.00
1145118	FEDERAL EASTERN INTERNATIONAL	3/24/2021	\$ 34,070.00
1145119	JONES, MIRANDA	3/24/2021	\$ 3,120.83
1145120	NEOGOV	3/24/2021	\$ 2,200.00
1145121	WORLDWIDE COURT REPORTERS, INC	3/24/2021	\$ 16,180.01
1145122	CENTRALSQUARE TECHNOLOGIES LLC	3/24/2021	\$ 24,400.00
1145123	SOUTHWEST RESEARCH INSTITUTE	3/24/2021	\$ 42,638.76
1145124	RANDALL REED'S PRESTIGE FORD	3/24/2021	\$ 29,550.00
1145125	STEPHANIE R. BARKER DVM PLLC	3/24/2021	\$ 3,810.00
1145126	HPSA LAND PARTNERS, LLC	3/24/2021	\$ 220,000.00
1145127	HIGGINS CORPORATION	3/24/2021	\$ 250.70
1145128	FTP	3/24/2021	\$ 3,393.20
			\$ 1,721,335.12

EFT PAYMENTS FOR: 03/24/2021

32421001	ACEVEDO, ROCHELLE	3/24/2021	\$ 1,125.00
32421002	ALEMAN, RAYMUNDO	3/24/2021	\$ 180.00
32421003	AMBROSINO JR, ROBERTO	3/24/2021	\$ 590.00
32421004	BAIN JR, CECIL W	3/24/2021	\$ 200.00
32421005	BARNETT, BYRON E.	3/24/2021	\$ 920.00
32421006	BEHRENS, ROBERT	3/24/2021	\$ 140.00
32421007	BLAKE, ANGELA LUTHI	3/24/2021	\$ 230.00
32421008	BOCQUIN, KAREN	3/24/2021	\$ 1,450.00
32421009	BOHAC, JOSEPH K	3/24/2021	\$ 405.00
32421010	BOMBENGER, MARK J	3/24/2021	\$ 1,250.00
32421011	CASTILLO, DAVID	3/24/2021	\$ 205.00
32421012	CHAIRES, ALBERTO	3/24/2021	\$ 400.00
32421013	CORONADO, TODD GIL	3/24/2021	\$ 180.00

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32421014	DAVIDSON, WILLIAM F	3/24/2021	\$ 180.00
32421015	DOMBART, GEORGE	3/24/2021	\$ 500.00
32421016	ENGELKE, STEVEN KEITH	3/24/2021	\$ 535.00
32421017	FALKIEWICZ, CHRISTINA L	3/24/2021	\$ 720.00
32421018	GAONA, ROBERT	3/24/2021	\$ 1,700.00
32421019	GARCIA JR, RICHARD L	3/24/2021	\$ 1,025.00
32421020	GARCIA, DAVID A	3/24/2021	\$ 280.00
32421021	GARCIA, M TERESA	3/24/2021	\$ 150.00
32421022	GARZA, ABELARDO	3/24/2021	\$ 410.00
32421023	GARZA, BRIGITTE	3/24/2021	\$ 180.00
32421024	GARZA, CECILIA	3/24/2021	\$ 660.00
32421025	GOMEZ, VICTOR R.	3/24/2021	\$ 300.00
32421026	GUINN, GAMMON	3/24/2021	\$ 500.00
32421027	HANSON, KRISTIN	3/24/2021	\$ 600.00
32421028	HARKIEWICZ, STEVEN N	3/24/2021	\$ 1,555.00
32421029	HICKS, BOB M	3/24/2021	\$ 200.00
32421030	HILL, DALE L.	3/24/2021	\$ 1,100.00
32421031	HILLE, THOMAS F	3/24/2021	\$ 1,355.00
32421032	HORTICK, CHRISTINE	3/24/2021	\$ 1,146.98
32421033	JUSTICE, SALLY	3/24/2021	\$ 1,855.00
32421034	KEANE-DAWES, SEAN	3/24/2021	\$ 1,100.00
32421035	KREIDER III, EVERETTE F	3/24/2021	\$ 50.00
32421036	LATIMER, MIKE	3/24/2021	\$ 2,585.00
32421037	LEVENSTEIN, BRENDA LOUISE	3/24/2021	\$ 180.00
32421038	LLANAS, MAUREEN K	3/24/2021	\$ 1,200.00
32421039	MCLANE, DAVID	3/24/2021	\$ 200.00
32421040	MILES, JANICE	3/24/2021	\$ 550.00
32421041	MONTOYA JR., ISIDRO	3/24/2021	\$ 100.00
32421042	MORENO, DENNIS L	3/24/2021	\$ 1,380.00
32421043	NOBLE, SUE	3/24/2021	\$ 280.00
32421044	PEREZ, ROGER A	3/24/2021	\$ 500.00
32421045	PERKINS, AMY EUBANKS	3/24/2021	\$ 500.00
32421046	RAMOS, FERNANDO	3/24/2021	\$ 460.00
32421047	RICHARDSON, JOEL G	3/24/2021	\$ 50.00
32421048	RODRIGUEZ JR, MANUEL C.	3/24/2021	\$ 2,535.00
32421049	SALAZAR, MARIA	3/24/2021	\$ 975.00
32421050	SETTLE, ELIZABETH A.	3/24/2021	\$ 330.00
32421051	SHEFFIELD, SHAWN D	3/24/2021	\$ 2,330.00
32421052	SMITH, ANN MARIE	3/24/2021	\$ 735.00
32421053	STEPHENSON, BEN A	3/24/2021	\$ 200.00
32421054	THORN, SHARON C	3/24/2021	\$ 1,480.00
32421055	TILLER, MISTY	3/24/2021	\$ 2,140.00
32421056	VALDEZ JR., JERRY	3/24/2021	\$ 255.00
32421057	WEBB, JENNIFER	3/24/2021	\$ 470.00
32421058	WHITE, JEROME	3/24/2021	\$ 180.00
32421059	WHITE, MARSHALL D	3/24/2021	\$ 1,420.00
32421060	WILLINGHAM, GEORGE L	3/24/2021	\$ 2,150.00
32421061	WILLIS, DAVID L.	3/24/2021	\$ 235.55
32421062	WOOD III, BERTRAM O.	3/24/2021	\$ 50.00
32421063	WOODARD, DAVID ANDRE	3/24/2021	\$ 1,000.00
32421064	YOUNG, JOHN P.	3/24/2021	\$ 230.00
32421065	DE HOYOS, JOANN S.	3/24/2021	\$ 180.00
32421066	CHRISTIAN, MLISS	3/24/2021	\$ 28,335.00
32421067	HARGROVE, CLAIRE	3/24/2021	\$ 680.00
32421068	GREEN, KELLY K	3/24/2021	\$ 355.00
32421069	GONZALEZ, JESSICA A	3/24/2021	\$ 200.00
32421070	MIDDLETON, SUNNY	3/24/2021	\$ 510.00
32421071	GARCIA, JULIA	3/24/2021	\$ 330.00
32421072	KAPPMAYER, DOUGLAS J	3/24/2021	\$ 330.00
32421073	LEE, HEE KYU	3/24/2021	\$ 200.00
32421074	FROELICH, ANDREW C	3/24/2021	\$ 1,350.00

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32421075	HAN, LING	3/24/2021	\$ 200.00
32421076	HELLRUNG, MARGARET CECILIA	3/24/2021	\$ 140.00
32421077	LESNIAK, MELISSA	3/24/2021	\$ 230.00
32421078	MORALES-PADIA, TRISHA MARIE	3/24/2021	\$ 425.00
32421079	HUGHES, ANTHONY M	3/24/2021	\$ 180.00
32421080	MOLINA, RICHARD TIM	3/24/2021	\$ 230.00
32421081	LOPEZ, RAY	3/24/2021	\$ 745.00
32421082	COLLINS, DAVID M	3/24/2021	\$ 1,905.00
32421083	RHADBANE, JAMAL	3/24/2021	\$ 175.00
32421084	BARRETTO, ENACIO	3/24/2021	\$ 200.00
32421085	ASHBAUGH, DIRK	3/24/2021	\$ 180.00
32421086	MANTZ, LUCINDA CANAVAN	3/24/2021	\$ 775.00
32421087	DELAROSA, BRYAN	3/24/2021	\$ 410.00
32421088	HEWITT, LORETTA	3/24/2021	\$ 180.00
32421089	SACHANOWICZ, LESLIE	3/24/2021	\$ 50.00
32421090	WATTS, SUSAN L	3/24/2021	\$ 1,130.00
32421091	MASON, JONATHAN	3/24/2021	\$ 730.00
32421092	CARRIEDO, LINA S	3/24/2021	\$ 255.00
32421093	MUNOZ, ZACERY	3/24/2021	\$ 180.00
32421094	FLORES, ANGELA GUERRA	3/24/2021	\$ 305.00
32421095	ROCHA, JOSE M	3/24/2021	\$ 1,238.00
32421096	FISHER, VALERIE CORTINAS	3/24/2021	\$ 400.00
32421097	DALLAM, ROSA RAMSEY	3/24/2021	\$ 1,544.80
32421098	GONZALEZ, CARLOS D.	3/24/2021	\$ 180.00
32421099	SALINAS, YVETTE	3/24/2021	\$ 635.00
32421100	MANNING, GEORGE	3/24/2021	\$ 125.00
32421101	TAYLOR, TANISHA M	3/24/2021	\$ 125.00
32421102	CPS ENERGY	3/24/2021	\$ 770.75
32421103	CPS ENERGY	3/24/2021	\$ 530.65
32421104	CLAMPITT PAPER COMPANY	3/24/2021	\$ 1,690.50
32421105	COMFORT AIR ENGINEERING INC	3/24/2021	\$ 999.00
32421106	DAVIDSON & TROILO	3/24/2021	\$ 80.00
32421107	FIRST MEMORIAL PARK CEMETERY	3/24/2021	\$ 10,400.00
32421108	HIGH SIERRA ELECTRONICS, INC.	3/24/2021	\$ 45,746.63
32421109	M E RODRIGUEZ LP	3/24/2021	\$ 13,541.00
32421110	MILLENNIUM BUSINESS FORMS	3/24/2021	\$ 2,189.44
32421111	OFFICE DEPOT INC	3/24/2021	\$ 20,513.12
32421112	WASTE MANAGEMENT OF TEXAS INC	3/24/2021	\$ 270.03
32421113	XEROX CORPORATION	3/24/2021	\$ 560.25
32421114	VISIONQUEST NATIONAL LTD	3/24/2021	\$ 35,172.50
32421115	DAR PROPERTIES TEN LLC	3/24/2021	\$ 88,715.92
32421116	ABRAMS, ARLENE	3/24/2021	\$ 3,200.00
32421117	COOPER CONSULTING COMPANY	3/24/2021	\$ 132,921.78
32421118	SELRICO SERVICES, INC.	3/24/2021	\$ 337,303.96
			<hr/> \$ 788,025.86

WIRE PAYMENTS FOR: 03/24/2021

WIRE	AETNA	\$ 961,696.82
WIRE	CANNON COCHRAN MANAGEMENT	\$ 61,849.56
WIRE	CHASE BANK - TRAVEL CARD	\$ 7,521.38
WIRE	LINCOLN NATIONAL LIFE INS	\$ 34,585.46
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 450,487.80
WIRE	STATE COMPTORLLER SALES TAXES	\$ 4,641.40
WIRE	SUN LIFE ASSURANCE	\$ 231,114.98
		<hr/> \$ 1,751,897.40

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MANUAL CHECK PAYMENTS FOR: 03/19/2021 - 03/22/2021			
1144891	SAN ANTONIO PARKS FOUNDATION	3/19/2021	\$ 15,000.00
1144892-1144897	VOIDS	-	\$ -
1144898	CHRISTI VRAZEL	3/22/2021	\$ 299.23
1144899	SUSIE CUEVAS	3/22/2021	\$ 167.59
1144900	RENEE HERB	3/22/2021	\$ 122.84
1144901	HAMZAH ABDALLAH	3/22/2021	\$ 181.11
1144902	JOSEPH CUESTAS	3/22/2021	\$ 695.00
1144903	MIKE FROUNFELTER	3/22/2021	\$ 350.00
1144904	MARY LOU HUBBARD	3/22/2021	\$ 399.00
1144905	AYA BANES	3/22/2021	\$ 580.44
1144906	MIGUEL CANCHUCAJA	3/22/2021	\$ 275.00
			<hr/> \$ 18,070.21
GRAND TOTAL			<hr/> <hr/> \$ 4,279,328.59

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CHECK PAYMENTS FOR: 03/26/2021			
1145129	BECK, THOMAS B.	3/26/2021	\$ 560.00
1145130	BENAVIDES, ALMA	3/26/2021	\$ 410.00
1145131	COLLINS, MICHAEL J.	3/26/2021	\$ 650.00
1145132	CORBY, KAREN L	3/26/2021	\$ 730.00
1145133	COX, CORNELIUS N.	3/26/2021	\$ 930.00
1145134	CUELLAR, DAVID A	3/26/2021	\$ 2,105.00
1145135	DESMARAIS, GREGG	3/26/2021	\$ 180.00
1145136	FINCH, MATTHEW L	3/26/2021	\$ 230.00
1145137	GRANADOS, MICHAEL DAVID	3/26/2021	\$ 180.00
1145138	HERNANDEZ, ERIC J	3/26/2021	\$ 50.00
1145139	KRAMER, SUZANNE	3/26/2021	\$ 205.00
1145140	MITCHELL, RUSSELL	3/26/2021	\$ 100.00
1145141	PIKER JR, EDWARD P	3/26/2021	\$ 50.00
1145142	POLLOCK, JULIE B.	3/26/2021	\$ 180.00
1145143	RODRIGUEZ, ALBERTO L	3/26/2021	\$ 100.00
1145144	ROSS, RON D.	3/26/2021	\$ 400.00
1145145	SIMPSON, KYLE C	3/26/2021	\$ 500.00
1145146	VIDAL, NORMA J	3/26/2021	\$ 360.00
1145147	WIEDERMANN, LIBBY LYNN	3/26/2021	\$ 480.00
1145148	WILLERSON, JIM	3/26/2021	\$ 550.00
1145149	ZIMMERMAN, RONALD D	3/26/2021	\$ 500.00
1145150	DWIGANS, JAMES L	3/26/2021	\$ 180.00
1145151	GEORGE, DYLAN	3/26/2021	\$ 180.00
1145152	SALDIVAR, RICHARD C	3/26/2021	\$ 180.00
1145153	MOLINA, LINDA GARZA	3/26/2021	\$ 950.00
1145154	REYNOLDS, ERIK STEVEN	3/26/2021	\$ 880.00
1145155	PADILLA, JAVIER	3/26/2021	\$ 300.00
1145156	HERBST, LESLIE R	3/26/2021	\$ 230.00
1145157	LIRA, MELANIE	3/26/2021	\$ 180.00
1145158	ERNST, KYLE JORDAN	3/26/2021	\$ 230.00
1145159	JIMENEZ, EDUARDO	3/26/2021	\$ 200.00
1145160	NITZ, JASON	3/26/2021	\$ 150.00
1145161	KRAUSE, STACI	3/26/2021	\$ 1,440.00
1145162	WILSON, CATHERINE B.	3/26/2021	\$ 500.00
1145163	GARCIA, DANIEL	3/26/2021	\$ 180.00
1145164	WELCH, ANTHONY D	3/26/2021	\$ 50.00
1145165	GAZAWI, SHARIF	3/26/2021	\$ 280.00
1145166	VAN CLEAVE III, ALBERT	3/26/2021	\$ 180.00
1145167	VAN CLEAVE, GREGORY T	3/26/2021	\$ 230.00
1145168	ENRIQUEZ, MEAGAN	3/26/2021	\$ 650.00
1145169	RITCHIE, DEREK S	3/26/2021	\$ 180.00
1145170	LIMON, THOMAS A	3/26/2021	\$ 230.00
1145171	HOHL, JEFFREY LAWRENCE	3/26/2021	\$ 50.00
1145172	MEDEL, CONNIE	3/26/2021	\$ 49.85
1145173	LOPEZ, ARMANDO	3/26/2021	\$ 92.81
1145174	AGUILAR JR, FERNANDO G	3/26/2021	\$ 888.00
1145175	THOMAS TYNG	3/26/2021	\$ 83.00
1145176	BLUE SWAN APARTMENTS LP	3/26/2021	\$ 10.00
1145177	BRANDON OAKS APARTMENTS	3/26/2021	\$ 10.00
1145178	CROMEENS LAW FIRM	3/26/2021	\$ 285.00
1145179	PEGGY A HINES AND PAUL D HINES	3/26/2021	\$ 1,396.11
1145180	ADT SECURITY SERVICES	3/26/2021	\$ 247.98
1145181	ALLIED FIRE PROTECTION SA LP	3/26/2021	\$ 760.00
1145182	ARNOLD OIL EQUIPMENT CO.	3/26/2021	\$ 3,584.08
1145183	AT&T	3/26/2021	\$ 824.98
1145184	AUTOZONE STORES INC	3/26/2021	\$ 675.41
1145185	BEAR WHEEL ALIGNMENT & GARAGE	3/26/2021	\$ 150.00
1145186	CANON-FINANCIAL SERVICES	3/26/2021	\$ 640.51

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1145187	CATHOLIC CHARITIES	3/26/2021	\$ 17,834.53
1145188	CDS/MUERY SERVICES	3/26/2021	\$ 2,251.50
1145189	CHIANG PATEL & YERBY INC	3/26/2021	\$ 37,161.90
1145190	CINTAS CORPORATION	3/26/2021	\$ 2,471.99
1145191	COOPER EQUIPMENT CO	3/26/2021	\$ 851.17
1145192	DE LA GARZA FENCE & SUPL CO	3/26/2021	\$ 1,539.51
1145193	DIXIE FLAG MFG CO	3/26/2021	\$ 521.36
1145194	EXECUTIVE INFORMATION SYSTEMS	3/26/2021	\$ 1,504.32
1145195	FERRELLGAS	3/26/2021	\$ 594.98
1145196	GARCIA CLINICAL LABORATORY INC	3/26/2021	\$ 212.00
1145197	HOME DEPOT CREDIT SERVICE	3/26/2021	\$ 585.98
1145198	GATEWAY	3/26/2021	\$ 1,019.85
1145199	1ST ADVANTAGE LNS OCC HEALTH	3/26/2021	\$ 1,180.17
1145200	MAC PAPER ENVELOPE CONVERTERS	3/26/2021	\$ 2,600.00
1145201	MARK'S PLUMBING PARTS	3/26/2021	\$ 2,244.48
1145202	RED MCCOMBS FORD	3/26/2021	\$ 5,948.65
1145203	NEESE, DELBERT	3/26/2021	\$ 1,111.54
1145204	AT&T MOBILITY	3/26/2021	\$ 160.36
1145205	AT&T MOBILITY NATIONAL ACCOUNT	3/26/2021	\$ 547.98
1145206	OZARKA DRINKING WATER CO	3/26/2021	\$ 34.71
1145207	ALPHAGRAPHICS	3/26/2021	\$ 365.00
1145208	PROPERTY DAMAGE APPRAISERS INC	3/26/2021	\$ 563.46
1145209	RODRIGUEZ JR, JOHNNY A	3/26/2021	\$ 1,104.85
1145210	RODZINA INDUSTRIES INC	3/26/2021	\$ 11.00
1145211	SAN ANTONIO BUSINESS JOURNAL	3/26/2021	\$ 145.00
1145212	SAN ANTONIO MOBILITY COALITION	3/26/2021	\$ 40.00
1145213	SHI GOVERNMENT SOLUTIONS INC	3/26/2021	\$ 1,214.90
1145214	TEEX-ILEPSE	3/26/2021	\$ 600.00
1145215	TEXAS ASSOCIATION OF COUNTIES	3/26/2021	\$ 1,061.00
1145216	THOMSON-WEST	3/26/2021	\$ 36,555.59
1145217	TIME WARNER CABLE	3/26/2021	\$ 193.85
1145218	TEXAS TOWING	3/26/2021	\$ 2,165.00
1145219	UNIFIRST HOLDINGS, INC.	3/26/2021	\$ 183.77
1145220	GRAINGER INC	3/26/2021	\$ 585.87
1145221	WEST TEXAS GAS INC	3/26/2021	\$ 639.56
1145222	AMERICAN TIRE DISTRIBUTORS	3/26/2021	\$ 15,400.20
1145223	SAN ANTONIO WATER SYSTEMS	3/26/2021	\$ 1,974.36
1145224	CTWP LEASING	3/26/2021	\$ 300.00
1145225	OCCUPATIONAL HEALTH CENTERS	3/26/2021	\$ 195.00
1145226	SHERWIN WILLIAMS	3/26/2021	\$ 97.65
1145227	STATE BAR OF TEXAS	3/26/2021	\$ 900.00
1145228	TTPOA	3/26/2021	\$ 400.00
1145229	KALISKI, MICHAEL P	3/26/2021	\$ 261.52
1145230	CORTEZ LIQUID WASTE SERVICES	3/26/2021	\$ 210.00
1145231	TANSEY, LAURA L	3/26/2021	\$ 9,330.07
1145232	DANNENBAUM ENGINEERING CORP	3/26/2021	\$ 9,796.17
1145233	WHITLEY'S LOCK & SAFE	3/26/2021	\$ 285.00
1145234	ACCURATE PEST CONTROL	3/26/2021	\$ 190.00
1145235	ENVIRONMENTAL HEALTH GROUP LLC	3/26/2021	\$ 15,425.00
1145236	TYCO INTEGRATED SECURITY	3/26/2021	\$ 830.00
1145237	GILLETTE AIR COND CO INC.	3/26/2021	\$ 1,714.39
1145238	NEMO-Q, INC.	3/26/2021	\$ 3,024.00
1145239	SMITHS DETECTION	3/26/2021	\$ 950.00
1145240	TRANS UNION RISK	3/26/2021	\$ 75.00
1145241	DAVIS VISION	3/26/2021	\$ 219.20
1145242	TEXAS AIRSYSTEMS LLC	3/26/2021	\$ 7,743.00
1145243	SAMMINISTRIES	3/26/2021	\$ 23,987.68
1145244	SWAGIT PRODUCTIONS LLC	3/26/2021	\$ 13,040.00
1145245	BIZ-ZZ BEE FARMS LLC	3/26/2021	\$ 265.00
1145246	MARIO ESPINOSA	3/26/2021	\$ 466.80
1145247	J & M TRUCK TIRE SHOP INC	3/26/2021	\$ 1,000.00

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1145248	JOHN MATTHEW FABIAN PSY D JD	3/26/2021	\$ 2,400.00
1145249	NORTHSIDE CHEVROLET	3/26/2021	\$ 11,076.65
1145250	CRAFTMASTER HARDWARE, LLC	3/26/2021	\$ 3,515.00
1145251	BUBBLE BATH CARWASH	3/26/2021	\$ 3,718.00
1145252	OCOTILLO COACHING	3/26/2021	\$ 1,200.00
1145253	HOME TEAM HEALTH AND WELLNESS	3/26/2021	\$ 3,605.00
1145254	PRECISION SAW & TOOLTEX INC	3/26/2021	\$ 175.00
1145255	LASER PRINTERS & MAILING	3/26/2021	\$ 778.90
1145256	R CONCEPTS LLC	3/26/2021	\$ 9,900.00
1145257	RANSOMED LIFE, INC	3/26/2021	\$ 0.30
1145258	GEORGIA TIME RECORDER	3/26/2021	\$ 474.35
1145259	TALON INVESTIGATIONS	3/26/2021	\$ 375.00
1145260	SAN ANTONIO AUTO GLASS, INC	3/26/2021	\$ 390.00
1145261	WINSTON WATER COOLER, LTD.	3/26/2021	\$ 100.00
1145262	BLCCS, LLC	3/26/2021	\$ 649.50
1145263	ADT COMMERCIAL LLC	3/26/2021	\$ 67.28
1145264	LONESTAR ELECTRIC SUPPLY	3/26/2021	\$ 226.12
1145265	ASSOCIATION FOR COMMUTER	3/26/2021	\$ 75.00
1145266	VALLANCE, INC	3/26/2021	\$ 130.00
1145267	MVD CONNECT LLC	3/26/2021	\$ 1,509.60
1145268	THE BALLET CONSERVATORY OF SOU	3/26/2021	\$ 15,000.00
1145269	MUELLER & WILSON INC	3/26/2021	\$ 1,010.54
1145270	REMEDY RANCH RESCUE	3/26/2021	\$ 1,000.00
1145271	VULCAN CONSTRUCTION MATERIALS	3/26/2021	\$ 6,512.99
1145272	IBS OF PASEO DEL RIO	3/26/2021	\$ 3,113.82
1145273	R & S TEXAS PARTS CO.	3/26/2021	\$ 3,799.99
			\$ 331,466.64

EFT PAYMENTS FOR: 03/26/2021

32621001	AMBROSINO JR, ROBERTO	3/26/2021	\$ 180.00
32621002	BLAKE, ANGELA LUTHI	3/26/2021	\$ 1,955.00
32621003	CALDAROLA, GAYLE	3/26/2021	\$ 205.00
32621004	CANTRELL, ANTHONY B	3/26/2021	\$ 825.00
32621005	CASTILLO, DAVID	3/26/2021	\$ 1,040.00
32621006	CONNOLLY, THERESA M.	3/26/2021	\$ 2,812.50
32621007	DAVIDSON, WILLIAM F	3/26/2021	\$ 50.00
32621008	DOMBART, GEORGE	3/26/2021	\$ 50.00
32621009	GAONA, ROBERT	3/26/2021	\$ 500.00
32621010	GARCIA, JOHN JOSEPH	3/26/2021	\$ 3,210.00
32621011	GARCIA, M TERESA	3/26/2021	\$ 50.00
32621012	GARZA JR, HECTOR R	3/26/2021	\$ 4,720.58
32621013	GARZA, ANITA PEREZ	3/26/2021	\$ 500.00
32621014	HARKIEWICZ, STEVEN N	3/26/2021	\$ 100.00
32621015	HICKS, BOB M	3/26/2021	\$ 850.00
32621016	HILLE, THOMAS F	3/26/2021	\$ 150.00
32621017	KOBS, ADAM LAKE	3/26/2021	\$ 630.00
32621018	KREIDER III, EVERETTE F	3/26/2021	\$ 50.00
32621019	LEVENSTEIN, BRENDA LOUISE	3/26/2021	\$ 180.00
32621020	MONTOYA JR., ISIDRO	3/26/2021	\$ 400.00
32621021	RAMOS, FERNANDO	3/26/2021	\$ 50.00
32621022	ROBERTSON, JOHN H	3/26/2021	\$ 750.00
32621023	SEAL, KAREN DALGLISH	3/26/2021	\$ 150.00
32621024	SETTLE, ELIZABETH A.	3/26/2021	\$ 330.00
32621025	THORN, SHARON C	3/26/2021	\$ 550.00
32621026	VALDEZ JR., JERRY	3/26/2021	\$ 100.00
32621027	VIERA, PATRICIA	3/26/2021	\$ 180.00
32621028	WHITE, JEROME	3/26/2021	\$ 560.00
32621029	WOOD III, BERTRAM O.	3/26/2021	\$ 180.00

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32621030	WOODARD, DAVID ANDRE	3/26/2021	\$ 500.00
32621031	GREEN, KELLY K	3/26/2021	\$ 460.00
32621032	KAPPMAYER, DOUGLAS J	3/26/2021	\$ 230.00
32621033	LEE, HEE KYU	3/26/2021	\$ 230.00
32621034	FROELICH, ANDREW C	3/26/2021	\$ 510.00
32621035	LESNIAK, MELISSA	3/26/2021	\$ 270.00
32621036	DITTMAN, ROBERT	3/26/2021	\$ 270.00
32621037	RHADBANE, JAMAL	3/26/2021	\$ 50.00
32621038	ASHBAUGH, DIRK	3/26/2021	\$ 230.00
32621039	SACHANOWICZ, LESLIE	3/26/2021	\$ 665.00
32621040	STATESON III, JOSEPH Y	3/26/2021	\$ 50.00
32621041	MUNOZ, ZACERY	3/26/2021	\$ 230.00
32621042	HEDLUND, VALERIE	3/26/2021	\$ 380.00
32621043	SALINAS, YVETTE	3/26/2021	\$ 100.00
32621044	AFFORDABLE CUSTODIAL SUPPLIES	3/26/2021	\$ 299.40
32621045	CPS ENERGY	3/26/2021	\$ 13,116.45
32621046	CLAMPITT PAPER COMPANY	3/26/2021	\$ 412.00
32621047	CRESTWAY CENTRE LP	3/26/2021	\$ 33,478.33
32621048	CIVIL ENGINEERING CONSULTANTS	3/26/2021	\$ 85,648.17
32621049	GRANDE TRUCK CENTER INC	3/26/2021	\$ 1,896.93
32621050	MPL LIMITED PARTNERSHIP	3/26/2021	\$ 31,000.00
32621051	OFFICE DEPOT INC	3/26/2021	\$ 1,284.59
32621052	O'REILLY AUTO PARTS	3/26/2021	\$ 3,712.14
32621053	RECASSA TRUST	3/26/2021	\$ 15,129.94
32621054	ROY MAAS' YOUTH ALTERNATIVES	3/26/2021	\$ 11,250.00
32621055	WASTE MANAGEMENT OF TEXAS INC	3/26/2021	\$ 8,151.00
32621056	XEROX CORPORATION	3/26/2021	\$ 14,487.77
32621057	CENTER FOR HEALTH CARE SVCS	3/26/2021	\$ 183,582.00
32621058	FOSTER CM GROUP INC	3/26/2021	\$ 12,515.67
32621059	R S & H	3/26/2021	\$ 79,128.10
32621060	INT'L INVESTIGATION & SECURITY	3/26/2021	\$ 998.75
32621061	TRI-STARR PERSONNEL, LLC	3/26/2021	\$ 4,188.60
32621062	MOSA PROPERTIES, LLC	3/26/2021	\$ 23,183.42
32621063	THE PITNEY BOWES RESERVE ACCT	3/26/2021	\$ 7,753.67
			\$ 556,700.01
		GRAND TOTAL	
			\$ 888,166.65

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1145274	APPELT, JOSEPH P.	3/31/2021	\$ 1,492.50
1145275	BARTOLOMEI, EDWARD A	3/31/2021	\$ 2,200.00
1145276	BECK, THOMAS B.	3/31/2021	\$ 300.00
1145277	BENAVIDES, ALMA	3/31/2021	\$ 200.00
1145278	BRAVENEC, EDWARD L	3/31/2021	\$ 200.00
1145279	BROOKS, WILLIAM A	3/31/2021	\$ 605.00
1145280	BUNK, J CHARLES	3/31/2021	\$ 1,475.00
1145281	BURKE, DEBORAH S.	3/31/2021	\$ 250.00
1145282	CADENA, IRENE VELA	3/31/2021	\$ 900.00
1145283	CAMARA JR, EDWARD	3/31/2021	\$ 1,267.50
1145284	CAMPBELL, ROBERT DOUGLAS	3/31/2021	\$ 250.00
1145285	CASTANON, ORLANDO	3/31/2021	\$ 850.00
1145286	CORBY, KAREN L	3/31/2021	\$ 1,616.75
1145287	COX, CORNELIUS N.	3/31/2021	\$ 530.00
1145288	CUELLAR, DAVID A	3/31/2021	\$ 500.00
1145289	DARLING, MARK	3/31/2021	\$ 700.00
1145290	DAVIS, JOHN F.	3/31/2021	\$ 145.84
1145291	DELAVAN, MARY KAY	3/31/2021	\$ 100.00
1145292	DEWALT, ERIC A.	3/31/2021	\$ 1,032.30
1145293	DISRUD, JON R	3/31/2021	\$ 250.00
1145294	EAKLE, JOANNE	3/31/2021	\$ 15,879.00
1145295	FINCH, MATTHEW L	3/31/2021	\$ 940.00
1145296	GARCIA, EDUARDO J.	3/31/2021	\$ 697.50
1145297	GARCIA, ROLAND J	3/31/2021	\$ 500.00
1145298	GREINER, RANDALL L.	3/31/2021	\$ 255.00
1145299	GULLER, SCOTT	3/31/2021	\$ 550.00
1145300	HAJEK III, ANTON PAUL	3/31/2021	\$ 375.00
1145301	HERNANDEZ, ERIC J	3/31/2021	\$ 500.00
1145302	HILL, G SCOTT	3/31/2021	\$ 200.00
1145303	HITCHINGS, BARRY	3/31/2021	\$ 50.00
1145304	KEILER, WILLIAM G	3/31/2021	\$ 870.00
1145305	KIMBROUGH, BRIAN C.	3/31/2021	\$ 500.00
1145306	LOXSOM, ANDREW J	3/31/2021	\$ 150.00
1145307	MARTINEZ, LOUIS D	3/31/2021	\$ 400.00
1145308	MCKAY, MARK JOHN	3/31/2021	\$ 200.00
1145309	MEYRAT, JAMES	3/31/2021	\$ 500.00
1145310	MORALES, MARISSA BARRERA	3/31/2021	\$ 200.00
1145311	PEARSALL, ALANA	3/31/2021	\$ 340.00
1145312	PERALES, RAUL	3/31/2021	\$ 275.00
1145313	PIKER JR, EDWARD P	3/31/2021	\$ 200.00
1145314	POLLOCK, JULIE B.	3/31/2021	\$ 300.00
1145315	PORTER, ROBERT A	3/31/2021	\$ 350.00
1145316	REYES, ROSARIO	3/31/2021	\$ 510.00
1145317	RODRIGUEZ JR, RAMON S	3/31/2021	\$ 375.00
1145318	RODRIGUEZ, ALBERTO L	3/31/2021	\$ 300.00
1145319	ROSS, JONATHAN KEITH	3/31/2021	\$ 700.00
1145320	ROSS, RON D.	3/31/2021	\$ 1,550.00
1145321	SMITH, PAUL J	3/31/2021	\$ 300.00
1145322	SOWELL, SCOTT A	3/31/2021	\$ 405.00
1145323	TARVER, WALLACE P.	3/31/2021	\$ 1,325.00
1145324	URETSKY, GERALD ANTHONY	3/31/2021	\$ 470.00
1145325	VALE JR, RAYMOND J.	3/31/2021	\$ 200.00
1145326	VAN NESS, JESSE	3/31/2021	\$ 485.00
1145327	WEMMERT, JUDITH K	3/31/2021	\$ 500.00
1145328	WILSON, DONALD	3/31/2021	\$ 400.00
1145329	WINGET-HERNANDEZ, LAURA	3/31/2021	\$ 2,965.00
1145330	WOOD, WAYNE TED	3/31/2021	\$ 200.00
1145331	ZIMMERMAN, RONALD D	3/31/2021	\$ 205.00
1145332	ZAMORA, MICHAEL R	3/31/2021	\$ 560.00
1145333	OWEN, AMY	3/31/2021	\$ 200.00
1145334	SANTOS, TEODORE J	3/31/2021	\$ 400.00
1145335	ASHWORTH BARRIGA, LACEY	3/31/2021	\$ 1,500.00
1145336	COFFEE, BRENT MICHAEL	3/31/2021	\$ 875.00

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1145337	BELIVEAU, MICHAEL	3/31/2021	\$ 100.00
1145338	MAMORI PLLC, R AMIR	3/31/2021	\$ 300.00
1145339	MARTINEZ, JEFFREY	3/31/2021	\$ 2,198.33
1145340	JANUARY, STACY	3/31/2021	\$ 1,540.00
1145341	BOZZA, MAC	3/31/2021	\$ 255.00
1145342	NAJERA, MIGUEL	3/31/2021	\$ 450.00
1145343	GARCIA, CHRISTOPHER	3/31/2021	\$ 180.00
1145344	PITTL, KELLY	3/31/2021	\$ 300.00
1145345	SALDIVAR, RICHARD C	3/31/2021	\$ 150.00
1145346	REYNOLDS, ERIK STEVEN	3/31/2021	\$ 300.00
1145347	GILMORE, STEVEN	3/31/2021	\$ 250.00
1145348	STOUT, KATY PADILLA	3/31/2021	\$ 950.00
1145349	RODRIGUEZ, DANIEL J	3/31/2021	\$ 850.00
1145350	MAIS, CHARLES	3/31/2021	\$ 300.00
1145351	JIMENEZ, EDUARDO	3/31/2021	\$ 200.00
1145352	ARGUELLES, ROLANDO	3/31/2021	\$ 200.00
1145353	BASS, MARCO A	3/31/2021	\$ 400.00
1145354	NITZ, JASON	3/31/2021	\$ 900.00
1145355	KRAUSE, STACI	3/31/2021	\$ 380.00
1145356	TORRES, NATASHA A	3/31/2021	\$ 400.00
1145357	PALTZ, ADAM	3/31/2021	\$ 230.00
1145358	DEATHERAGE, MISTY L	3/31/2021	\$ 952.00
1145359	DAILEY, COURTNEY	3/31/2021	\$ 205.00
1145360	ALEXANDER, KARL MATTHEW	3/31/2021	\$ 1,250.00
1145361	CABRERA, MARCO ANTONIO	3/31/2021	\$ 670.00
1145362	MCCLELLAN, WENDY	3/31/2021	\$ 600.00
1145363	ENRIQUEZ, MEAGAN	3/31/2021	\$ 600.00
1145364	CALVERT, JACQUELINE M	3/31/2021	\$ 515.00
1145365	BRIONES, CAROLINE	3/31/2021	\$ 58.24
1145366	FORD, RAYMOND	3/31/2021	\$ 12.45
1145367	FOSTER, GARON F	3/31/2021	\$ 40.00
1145368	HASKINS, CATHERINE	3/31/2021	\$ 40.00
1145369	LANDER, KIMBERLY A	3/31/2021	\$ 40.00
1145370	LLANO, MARIO	3/31/2021	\$ 50.00
1145371	MATA, JILL LONG	3/31/2021	\$ 225.00
1145372	PALACIOS, JAIME	3/31/2021	\$ 40.00
1145373	POMYKAL, JAMIE	3/31/2021	\$ 40.00
1145374	RICO, PHILLIP	3/31/2021	\$ 25.08
1145375	SAILORS, ROBERT M	3/31/2021	\$ 40.00
1145376	TATUM, KELVIN	3/31/2021	\$ 59.58
1145377	TAYLOR, SHANNON	3/31/2021	\$ 25.00
1145378	WEGMANN, DAVID	3/31/2021	\$ 40.00
1145379	CALDERON, EDWARD A	3/31/2021	\$ 89.00
1145380	MENEFEE, ADAM	3/31/2021	\$ 102.90
1145381	MORALES, NICOLE P	3/31/2021	\$ 40.00
1145382	MEACHUM, MARTIN	3/31/2021	\$ 28.96
1145383	CUSHENBERRY, KENNETH	3/31/2021	\$ 90.72
1145384	VIERA, KENNETH	3/31/2021	\$ 24.64
1145385	CABIDO, JACOB	3/31/2021	\$ 48.61
1145386	WONG, ANNA	3/31/2021	\$ 248.13
1145387	SANDOVAL III, CHARLIE	3/31/2021	\$ 76.94
1145388	MEJIA, MELISSA	3/31/2021	\$ 219.05
1145389	STUBBS, WESLI KAY	3/31/2021	\$ 60.00
1145390	BALDWIN, MELYSSA	3/31/2021	\$ 40.00
1145391	AGUILAR, GABRIEL	3/31/2021	\$ 42.00
1145392	BRUMIT, LORI ELLEN	3/31/2021	\$ 90.00
1145393	ROSALES, JESSICA	3/31/2021	\$ 40.32
1145394	SAUNDERS, JOY	3/31/2021	\$ 127.12
1145395	RUSHING, ROBERT	3/31/2021	\$ 58.24
1145396	TORRES, ADRIANA	3/31/2021	\$ 5.60
1145397	CLAY-FLORES, REBECA	3/31/2021	\$ 50.00
1145398	HUNT, MICHAEL	3/31/2021	\$ 89.00
1145399	TREVINO, JOSEPH	3/31/2021	\$ 230.00
1145400	JOSETTE BONNELL	3/31/2021	\$ 100.00
1145401	MARTHA WATSON	3/31/2021	\$ 200.00
1145402	THERESA PEREYA	3/31/2021	\$ 100.00

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1145403	MARIA LUNA	3/31/2021	\$ 400.00
1145404	SYLVIA HERNANDEZ	3/31/2021	\$ 100.00
1145405	VIOLETA LONGORIA	3/31/2021	\$ 100.00
1145406	VERA STONE	3/31/2021	\$ 300.00
1145407	PATRICIA CASTILLO	3/31/2021	\$ 100.00
1145408	NANCY ZARAGOZA	3/31/2021	\$ 200.00
1145409	GUADALUPE CORTEZ	3/31/2021	\$ 100.00
1145410	FRANCISCO TERRAZAS	3/31/2021	\$ 200.00
1145411	SALLY MARTINEZ	3/31/2021	\$ 100.00
1145412	DAVID DAY	3/31/2021	\$ 100.00
1145413	LINDA LEYVA	3/31/2021	\$ 200.00
1145414	DANIEL PEREZ	3/31/2021	\$ 400.00
1145415	LONNIE PRICE	3/31/2021	\$ 100.00
1145416	MARY FRANCES AGUERO-STRATZ	3/31/2021	\$ 100.00
1145417	SAN JUANA TREVINO	3/31/2021	\$ 100.00
1145418	KATHERINE PARKS	3/31/2021	\$ 100.00
1145419	TRISHANA SALMON	3/31/2021	\$ 100.00
1145420	ARYCELIS MARIN	3/31/2021	\$ 100.00
1145421	PRISCILLA GARCIA	3/31/2021	\$ 100.00
1145422	AMANDA ALMAGUER	3/31/2021	\$ 200.00
1145423	KETORIA WALKER	3/31/2021	\$ 100.00
1145424	BETTY MIRELES	3/31/2021	\$ 300.00
1145425	ROSE AMEZCU	3/31/2021	\$ 200.00
1145426	RICKY RODRIGUEZ	3/31/2021	\$ 200.00
1145427	JAMES DELAGARZA	3/31/2021	\$ 200.00
1145428	BEATRICE GOMEZ	3/31/2021	\$ 400.00
1145429	MARIA IZARRARAS	3/31/2021	\$ 200.00
1145430	CHRISTINA HENNIGAR	3/31/2021	\$ 100.00
1145431	ARACILI GARCIA	3/31/2021	\$ 300.00
1145432	SYLVIA VALDEZ	3/31/2021	\$ 100.00
1145433	SHARON BROOKS	3/31/2021	\$ 100.00
1145434	EVA SALAZAR	3/31/2021	\$ 200.00
1145435	ELSA BANDA	3/31/2021	\$ 100.00
1145436	JILL HAMBLETT	3/31/2021	\$ 300.00
1145437	DAWN O'DANIEL	3/31/2021	\$ 100.00
1145438	GERALDINE GARCIA-SALINAS	3/31/2021	\$ 100.00
1145439	SABRINA MADRIGAL-FLORES	3/31/2021	\$ 100.00
1145440	NICOLE LIRA	3/31/2021	\$ 100.00
1145441	ALMA HUBBARD	3/31/2021	\$ 100.00
1145442	JEANETTE SOLANO	3/31/2021	\$ 400.00
1145443	MICHELLE ROBNETT	3/31/2021	\$ 100.00
1145444	CHERI SHEARS	3/31/2021	\$ 300.00
1145445	CORINA VALDEZ	3/31/2021	\$ 300.00
1145446	VIRGINIA SALAZAR	3/31/2021	\$ 200.00
1145447	SYLVIA CASTILLO	3/31/2021	\$ 200.00
1145448	MARIA CUEVAS	3/31/2021	\$ 100.00
1145449	MARIA FRAUSTO	3/31/2021	\$ 100.00
1145450	EUGENE CANTU	3/31/2021	\$ 200.00
1145451	JEREMY PACHECO	3/31/2021	\$ 100.00
1145452	MARYLOU MARTINEZ	3/31/2021	\$ 300.00
1145453	ATHENA MUNOZ	3/31/2021	\$ 100.00
1145454	AMANDA CONTRERAS	3/31/2021	\$ 200.00
1145455	CHRISTINA RAMIREZ	3/31/2021	\$ 100.00
1145456	CAROLE SMITH	3/31/2021	\$ 200.00
1145457	ANNETTE VILLANUEVA	3/31/2021	\$ 100.00
1145458	JACOB LIVAR	3/31/2021	\$ 100.00
1145459	BLANCHE DELGADO	3/31/2021	\$ 600.00
1145460	ANNETTE WECHSLER	3/31/2021	\$ 100.00
1145461	CHRISTI L VRAZEL	3/31/2021	\$ 100.00
1145462	CYNTHIA GUTIERREZ	3/31/2021	\$ 300.00
1145463	DAISY VALENZUELA	3/31/2021	\$ 100.00
1145464	ANDREA LOPEZ	3/31/2021	\$ 100.00
1145465	ANN THOMAS	3/31/2021	\$ 100.00
1145466	ANNA BELMONT	3/31/2021	\$ 200.00
1145467	KATHERINE AMPARAN	3/31/2021	\$ 100.00
1145468	LAURA BUSTILLO MENDOZA	3/31/2021	\$ 200.00

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1145469	ELISA HAYNES	3/31/2021	\$ 400.00
1145470	ROXANNA ALMARAZ	3/31/2021	\$ 300.00
1145471	ADT SECURITY SERVICES	3/31/2021	\$ 208.49
1145472	ADT SECURITY SERVICES	3/31/2021	\$ 57.99
1145473	ADT SECURITY SERVICES	3/31/2021	\$ 64.91
1145474	ADT SECURITY SERVICES	3/31/2021	\$ 33.24
1145475	ADT SECURITY SERVICES	3/31/2021	\$ 33.24
1145476	ADT SECURITY SERVICES	3/31/2021	\$ 22.99
1145477	ADT SECURITY SERVICES	3/31/2021	\$ 49.07
1145478	ALAMO AREA COUNCIL OF GOVT	3/31/2021	\$ 140,433.51
1145479	ALAMO IRON WORKS	3/31/2021	\$ 832.89
1145480	A-PEST-OR-US PEST CONTROL INC	3/31/2021	\$ 743.00
1145481	ARNOLD OIL EQUIPMENT CO.	3/31/2021	\$ 3,814.06
1145482	ARNOLD REFRIGERATION, INC	3/31/2021	\$ 1,058.25
1145483	AT&T	3/31/2021	\$ 75.40
1145484	AT&T	3/31/2021	\$ 224.91
1145485	AT&T	3/31/2021	\$ 10,843.39
1145486	AUTOZONE STORES INC	3/31/2021	\$ 259.46
1145487	BEST PLUMBING SPECIALTIES INC	3/31/2021	\$ 1,187.00
1145488	CALDWELL COUNTRY CHEVROLET	3/31/2021	\$ 180,082.00
1145489	CANON-FINANCIAL SERVICES	3/31/2021	\$ 7,597.38
1145490	CARRIER CORP	3/31/2021	\$ 7,483.00
1145491	CINTAS CORPORATION	3/31/2021	\$ 712.45
1145492	CLEAR CHANNEL OUTDOOR INC	3/31/2021	\$ 17,250.00
1145493	COOPER EQUIPMENT CO	3/31/2021	\$ 63.40
1145494	DE LA GARZA FENCE & SUPL CO	3/31/2021	\$ 1,050.25
1145495	FEDEX	3/31/2021	\$ 11.19
1145496	FEDEX	3/31/2021	\$ 80.49
1145497	FERRELLGAS	3/31/2021	\$ 365.68
1145498	GRUBB ENGINEERING INC	3/31/2021	\$ 3,940.00
1145499	HEAT TRANSFER SOLUTIONS	3/31/2021	\$ 1,639.49
1145500	HJD CAPITAL ELECTRIC INC	3/31/2021	\$ 4,988.89
1145501	HOME DEPOT CREDIT SERVICE	3/31/2021	\$ 164.48
1145502	INTRUDER ALERT SYSTEMS, INC.	3/31/2021	\$ 46.90
1145503	GATEWAY	3/31/2021	\$ 490.00
1145504	JUSTICE WORKS, LLC	3/31/2021	\$ 308.00
1145505	JUSTICE WORKS LLC	3/31/2021	\$ 72.00
1145506	LARRY WUNSCH & ASSOCIATES	3/31/2021	\$ 516.67
1145507	LOOMIS	3/31/2021	\$ 463.00
1145508	MARK'S PLUMBING PARTS	3/31/2021	\$ 1,641.75
1145509	MOORE SUPPLY CO	3/31/2021	\$ 1,853.44
1145510	AT&T MOBILITY	3/31/2021	\$ 2,115.55
1145511	AT&T MOBILITY	3/31/2021	\$ 5,626.13
1145512	AT&T MOBILITY	3/31/2021	\$ 18,390.10
1145513	TOSHIBA BUSINESS SOLUTIONS USA	3/31/2021	\$ 427.80
1145514	TOSHIBA OCS	3/31/2021	\$ 12,409.80
1145515	PITNEY BOWES INC	3/31/2021	\$ 723.00
1145516	ALPHAGRAPHICS	3/31/2021	\$ 79.00
1145517	RODZINA INDUSTRIES INC	3/31/2021	\$ 142.00
1145518	SEGUIN CATTLE CO	3/31/2021	\$ 176.00
1145519	SHI GOVERNMENT SOLUTIONS INC	3/31/2021	\$ 5,359.00
1145520	AXON ENTERPRISE, INC	3/31/2021	\$ 204,500.00
1145521	TDINDUSTRIES, INC	3/31/2021	\$ 318.63
1145522	TEXAS LOCK & DOOR CLOSER INC	3/31/2021	\$ 130.00
1145523	THOMSON-WEST	3/31/2021	\$ 158.95
1145524	TIME WARNER CABLE	3/31/2021	\$ 82.23
1145525	TIME WARNER CABLE	3/31/2021	\$ 124.50
1145526	TIME WARNER CABLE	3/31/2021	\$ 98.74
1145527	TIME WARNER CABLE	3/31/2021	\$ 538.68
1145528	UNIFIRST HOLDINGS, INC.	3/31/2021	\$ 2,625.11
1145529	UTHSCSA	3/31/2021	\$ 5,376.00
1145530	GRAINGER INC	3/31/2021	\$ 29,328.59
1145531	WEST SANITATION SERVICES INC	3/31/2021	\$ 312.00
1145532	WORLDWIDE LANGUAGES & COMM LLC	3/31/2021	\$ 13,348.01
1145533	WORLDWIDE PEST CONTROL INC	3/31/2021	\$ 384.50
1145534	SOL STUDIO ARCHITECTS	3/31/2021	\$ 14,100.00

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1145535	SAN ANTONIO WATER SYSTEMS	3/31/2021	\$ 265.34
1145536	SA EXPRESS NEWS	3/31/2021	\$ 327.04
1145537	CTWP LEASING	3/31/2021	\$ 178.49
1145538	DENTON NAVARRO ROCHA BERNAL	3/31/2021	\$ 15,594.50
1145539	SCHROEDER PHD, BETTY LOU	3/31/2021	\$ 900.00
1145540	BUILD SAN ANTONIO GREEN	3/31/2021	\$ 63,473.09
1145541	CLEARY ZIMMERMANN ENGINEERS	3/31/2021	\$ 9,600.00
1145542	GEMINI INK	3/31/2021	\$ 550.00
1145543	CLERK OF THE SUPREME COURT TX	3/31/2021	\$ 43,370.00
1145544	RINGENBACH, PAUL T	3/31/2021	\$ 3,000.00
1145545	NRO POLICE SUPPLY	3/31/2021	\$ 373.96
1145546	TLO, LLC	3/31/2021	\$ 38.90
1145547	LEVAN AVIATION	3/31/2021	\$ 10,000.00
1145548	NOVA MEDICAL CENTERS	3/31/2021	\$ 44.22
1145549	THYSSENKRUPP ELEVATOR	3/31/2021	\$ 20,408.20
1145550	TYCO INTEGRATED SECURITY	3/31/2021	\$ 1.14
1145551	GILLETTE AIR COND CO INC.	3/31/2021	\$ 1,241.45
1145552	SILSBEE FORD INC	3/31/2021	\$ 28,785.92
1145553	CONVERGINT TECHNOLOGIES LLC	3/31/2021	\$ 14,991.20
1145554	BROOKS DEVELOPMENT AUTHORITY	3/31/2021	\$ 342.00
1145555	JUPE MILLS	3/31/2021	\$ 1,732.40
1145556	MTECH	3/31/2021	\$ 2,905.50
1145557	ANSI NATIONAL	3/31/2021	\$ 1,220.00
1145558	ALADDIN ENVIRONMENTAL LLC	3/31/2021	\$ 7,520.00
1145559	ALZHEIMER'S ASSOCIATION	3/31/2021	\$ 3,628.66
1145560	J & M TRUCK TIRE SHOP INC	3/31/2021	\$ 1,000.00
1145561	CALLAGHAN ROAD ANIMAL HOSPITAL	3/31/2021	\$ 113.72
1145562	TEXAS BIRD SERVICES	3/31/2021	\$ 758.00
1145563	A-RAM PLUMBING, INC	3/31/2021	\$ 7,479.17
1145564	INTERTECH SECURITY LLC	3/31/2021	\$ 718.26
1145565	LPA, INC	3/31/2021	\$ 2,362.06
1145566	HYDRO SOLUTIONS OF TEXAS LTD	3/31/2021	\$ 3,250.00
1145567	STANLEY CONVERGENT SECURITY	3/31/2021	\$ 1,441.00
1145568	PRIVATE NATIONAL MORTGAGE	3/31/2021	\$ 644.08
1145569	BCC LANGUAGES	3/31/2021	\$ 3,855.00
1145570	REDIFUEL, DIVISION OF RELADYNE	3/31/2021	\$ 900.00
1145571	MOSAIC COMMUNITY PLANNING, LLC	3/31/2021	\$ 6,260.00
1145572	MATRIX CONSULTING GROUP, LTD	3/31/2021	\$ 19,000.00
1145573	VULCAN CONSTRUCTION MATERIALS	3/31/2021	\$ 22,524.15
1145574	LLANO, MARIO	3/31/2021	\$ 2,500.00
1145575	MARTINEZ DE VARA, ARTURO	3/31/2021	\$ 1,625.00
1145576	RITZ SAFETY LLC	3/31/2021	\$ 4,439.73
1145577	BEL COLONNADE, LLC	3/31/2021	\$ 2,400.00
1145578	XSELLENCE REALTY PM	3/31/2021	\$ 2,200.00
1145579	JWJT INVESTMENTS INC	3/31/2021	\$ 2,400.00
			\$ 1,108,282.06

EFT PAYMENTS FOR: 03/31/2021

33121001	ACEVEDO, ROCHELLE	3/31/2021	\$ 1,595.00
33121002	AGUILERA, JUAN P.	3/31/2021	\$ 500.00
33121003	MORALES, TERESA BELEM	3/31/2021	\$ 1,620.00
33121004	AMBROSINO JR, ROBERTO	3/31/2021	\$ 2,270.00
33121005	BAIN JR, CECIL W	3/31/2021	\$ 400.00
33121006	BARNETT, BYRON E.	3/31/2021	\$ 175.00
33121007	BLAKE, ANGELA LUTHI	3/31/2021	\$ 995.00
33121008	BLOMSTER, JEANNE L.	3/31/2021	\$ 1,100.00
33121009	BOCQUIN, KAREN	3/31/2021	\$ 1,125.00
33121010	BOHAC, JOSEPH K	3/31/2021	\$ 560.00
33121011	BOMBENGER, MARK J	3/31/2021	\$ 2,250.00
33121012	CALLAHAN, VINCENT D	3/31/2021	\$ 750.00
33121013	CANTRELL, ANTHONY B	3/31/2021	\$ 150.00
33121014	CARDENAS JR, ADAM	3/31/2021	\$ 350.00
33121015	CASTILLO, DAVID	3/31/2021	\$ 1,100.00

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33121016	CHAIRES, ALBERTO	3/31/2021	\$ 1,230.00
33121017	CORONADO, TODD GIL	3/31/2021	\$ 230.00
33121018	DAVIDSON, WILLIAM F	3/31/2021	\$ 180.00
33121019	DAVIS, SHEY	3/31/2021	\$ 175.00
33121020	ENGELKE, STEVEN KEITH	3/31/2021	\$ 180.00
33121021	GAONA, ROBERT	3/31/2021	\$ 3,645.60
33121022	GARCIA JR, RICHARD L	3/31/2021	\$ 1,350.00
33121023	GARCIA, JOHN JOSEPH	3/31/2021	\$ 180.00
33121024	GARZA, ANITA PEREZ	3/31/2021	\$ 1,300.00
33121025	GARZA, CECILIA	3/31/2021	\$ 605.00
33121026	GAY, ARLENE M	3/31/2021	\$ 230.00
33121027	HANSON, KRISTIN	3/31/2021	\$ 370.00
33121028	HARKIEWICZ, STEVEN N	3/31/2021	\$ 670.00
33121029	HICKS, BOB M	3/31/2021	\$ 1,787.50
33121030	HILL, DALE L.	3/31/2021	\$ 175.00
33121031	HILLE, THOMAS F	3/31/2021	\$ 875.00
33121032	HORTICK, CHRISTINE	3/31/2021	\$ 520.00
33121033	JUSTICE, SALLY	3/31/2021	\$ 520.00
33121034	KREIDER III, EVERETTE F	3/31/2021	\$ 25.00
33121035	LEVENSTEIN, BRENDA LOUISE	3/31/2021	\$ 250.00
33121036	LLANAS, MAUREEN K	3/31/2021	\$ 675.00
33121037	MILES, JANICE	3/31/2021	\$ 900.00
33121038	MONTOYA JR., ISIDRO	3/31/2021	\$ 200.00
33121039	NOBLE, SUE	3/31/2021	\$ 400.00
33121040	ORTIZ JR, ALFREDO	3/31/2021	\$ 400.00
33121041	PEREZ, ADRIAN A	3/31/2021	\$ 500.00
33121042	PERKINS, AMY EUBANKS	3/31/2021	\$ 1,025.00
33121043	RAMOS, FERNANDO	3/31/2021	\$ 230.00
33121044	RODRIGUEZ JR, MANUEL C.	3/31/2021	\$ 400.00
33121045	SALAZAR, MARIA	3/31/2021	\$ 775.00
33121046	SETTLE, ELIZABETH A.	3/31/2021	\$ 1,875.00
33121047	SHEFFIELD, SHAWN D	3/31/2021	\$ 1,425.00
33121048	SMITH, ANN MARIE	3/31/2021	\$ 2,300.00
33121049	THORN, SHARON C	3/31/2021	\$ 395.00
33121050	TILLER, MISTY	3/31/2021	\$ 2,790.00
33121051	TREVINO, J FERNANDO	3/31/2021	\$ 230.00
33121052	WEBB, JENNIFER	3/31/2021	\$ 1,690.00
33121053	WHITE, MARSHALL D	3/31/2021	\$ 50.00
33121054	WHITE, MICHAEL W.	3/31/2021	\$ 450.00
33121055	WILKE, STEPHANIE H	3/31/2021	\$ 660.00
33121056	WILLIS, DAVID L.	3/31/2021	\$ 370.55
33121057	WOOD III, BERTRAM O.	3/31/2021	\$ 600.00
33121058	WOODARD, DAVID ANDRE	3/31/2021	\$ 400.00
33121059	RABAGO, ANTHONY A	3/31/2021	\$ 600.00
33121060	MIDDLETON, SUNNY	3/31/2021	\$ 615.00
33121061	FROELICH, ANDREW C	3/31/2021	\$ 480.00
33121062	HELLRUNG, MARGARET CECILIA	3/31/2021	\$ 1,100.00
33121063	LESNIAK, MELISSA	3/31/2021	\$ 255.00
33121064	ANDERS III, JAMES B	3/31/2021	\$ 200.00
33121065	LOPEZ, RAY	3/31/2021	\$ 680.00
33121066	COLLINS, DAVID M	3/31/2021	\$ 1,745.00
33121067	ASHBAUGH, DIRK	3/31/2021	\$ 800.00
33121068	MANTZ, LUCINDA CANAVAN	3/31/2021	\$ 622.83
33121069	LINDSEY, JACKSON LOUIS	3/31/2021	\$ 1,050.00
33121070	MASON, JONATHAN	3/31/2021	\$ 730.00
33121071	MUNOZ, MELISSA	3/31/2021	\$ 1,960.41
33121072	STATESON III, JOSEPH Y	3/31/2021	\$ 190.00
33121073	FLORES, ANGELA GUERRA	3/31/2021	\$ 572.00
33121074	HEDLUND, VALERIE	3/31/2021	\$ 180.00
33121075	ROCHA, JOSE M	3/31/2021	\$ 110.00
33121076	RAMIREZ, ROBERTO F	3/31/2021	\$ 1,200.00
33121077	CPS ENERGY	3/31/2021	\$ 184.97
33121078	CPS ENERGY	3/31/2021	\$ 298.12
33121079	CPS ENERGY	3/31/2021	\$ 340.15
33121080	CPS ENERGY	3/31/2021	\$ 910.00
33121081	CPS ENERGY	3/31/2021	\$ 910.00

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33121082	CPS ENERGY	3/31/2021	\$ 598.92
33121083	CPS ENERGY	3/31/2021	\$ 853.69
33121084	CPS ENERGY	3/31/2021	\$ 4,851.98
33121085	GRANDE TRUCK CENTER INC	3/31/2021	\$ 3,041.93
33121086	GRAYBAR ELECTRIC CO INC	3/31/2021	\$ 1,112.72
33121087	HERNANDEZ-RIVERA, LINDA A	3/31/2021	\$ 235.48
33121088	LYNWOOD BUILDING MATERIALS INC	3/31/2021	\$ 217.60
33121089	OFFICE DEPOT INC	3/31/2021	\$ 8,342.64
33121090	O'REILLY AUTO PARTS	3/31/2021	\$ 2,643.06
33121091	RABA-KISTNER CONSULTANTS INC	3/31/2021	\$ 7,277.50
33121092	STONE JR PHD, DOUGLAS THOMAS	3/31/2021	\$ 350.00
33121093	WASTE MANAGEMENT OF TEXAS INC	3/31/2021	\$ 1,677.15
33121094	XEROX CORPORATION	3/31/2021	\$ 716.13
33121095	CITY OF CONVERSE	3/31/2021	\$ 165.06
33121096	CITY OF CONVERSE	3/31/2021	\$ 886.38
33121097	R S & H	3/31/2021	\$ 22,530.00
33121098	ALLEGIANCE ENVIRONMENTAL SVCS.	3/31/2021	\$ 88,585.84
33121099	KD'S JANITORIAL SERVICE	3/31/2021	\$ 1,053.57
33121100	4M BUILDING SOLUTIONS INC	3/31/2021	\$ 176,673.00
33121101	PROFINISH	3/31/2021	\$ 7,340.00
33121102	TRAF-IQ, INC.	3/31/2021	\$ 3,087.50
			<u>\$ 396,152.28</u>

WIRE PAYMENTS FOR: 03/31/2021

WIRE	AETNA	\$ 1,317,886.76
WIRE	CANNON COCHRAN MANAGEMENT	\$ 39,085.39
WIRE	CHASE BANK - PURCHASE CARD	\$ 54,275.32
WIRE	MCGRIFF	\$ 35,000.00
WIRE	ATD SALES TAXES	\$ 1,409,805.08
		<u>\$ 2,856,052.55</u>

PAYROLL PAYMENTS FOR: 03/31/2021

GROSS WAGES	\$ 12,154,693.88
FICA	\$ 885,991.59
	<u>\$ 13,040,685.47</u>

GRAND TOTAL
\$ 17,401,172.36