

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/20/2021**  
**DISBURSEMENTS FOR: 04/07/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/07/2021</b>			
1145583	AGUILERA, JOSEPH MICK	4/7/2021	\$ 400.00
1145584	APPELT, JOSEPH P.	4/7/2021	\$ 700.00
1145585	BEAL, PHYLLIS J	4/7/2021	\$ 300.00
1145586	BENAVIDES, ALMA	4/7/2021	\$ 505.00
1145587	BRAUBACH, ROBERT	4/7/2021	\$ 500.00
1145588	BROOKS, WILLIAM A	4/7/2021	\$ 1,450.00
1145589	BUNK, J CHARLES	4/7/2021	\$ 425.00
1145590	BURKE, DEBORAH S.	4/7/2021	\$ 200.00
1145591	BUTLER III, MILTON C.	4/7/2021	\$ 580.00
1145592	CACERES, VIVIAN	4/7/2021	\$ 500.00
1145593	CADENA, IRENE VELA	4/7/2021	\$ 3,350.00
1145594	CAMARA JR, EDWARD	4/7/2021	\$ 1,483.00
1145595	CAMPBELL, ROBERT DOUGLAS	4/7/2021	\$ 500.00
1145596	CASTANON, ORLANDO	4/7/2021	\$ 200.00
1145597	CHURAK, GARY	4/7/2021	\$ 1,476.00
1145598	COLLINS, MICHAEL J.	4/7/2021	\$ 150.00
1145599	CORBY, KAREN L	4/7/2021	\$ 1,741.50
1145600	COX, CORNELIUS N.	4/7/2021	\$ 1,006.19
1145601	CUELLAR, DAVID A	4/7/2021	\$ 1,500.00
1145602	DARLING, MARK	4/7/2021	\$ 400.00
1145603	DELAVAN, MARY KAY	4/7/2021	\$ 2,384.24
1145604	DEWALT, ERIC A.	4/7/2021	\$ 800.00
1145605	EAKLE, JOANNE	4/7/2021	\$ 100.00
1145606	ECONOMIDY, JOHN M.	4/7/2021	\$ 354.00
1145607	FINCH, MATTHEW L	4/7/2021	\$ 600.00
1145608	FLORES, RUBEN G	4/7/2021	\$ 400.00
1145609	GARCIA, EDUARDO J.	4/7/2021	\$ 300.00
1145610	GOLD, CHARLES E	4/7/2021	\$ 550.00
1145611	GRANADOS, MICHAEL DAVID	4/7/2021	\$ 200.00
1145612	GULLER, SCOTT	4/7/2021	\$ 1,400.00
1145613	GUTIERREZ JR, ALBERT M	4/7/2021	\$ 550.00
1145614	HAJEK III, ANTON PAUL	4/7/2021	\$ 600.00
1145615	HERNANDEZ, ERIC J	4/7/2021	\$ 200.00
1145616	HERNANDEZ, FLAVIO	4/7/2021	\$ 630.00
1145617	HILL, G SCOTT	4/7/2021	\$ 680.00
1145618	HITCHINGS, BARRY	4/7/2021	\$ 200.00
1145619	JIMENEZ III, ANTONIO	4/7/2021	\$ 700.00
1145620	KALE, ANEETA	4/7/2021	\$ 200.00
1145621	KEILER, WILLIAM G	4/7/2021	\$ 600.00
1145622	KNOWLES, BRENDA LEE	4/7/2021	\$ 1,200.00
1145623	KRAMER, SUZANNE	4/7/2021	\$ 2,100.00
1145624	KRIEBEL, JACQUELINE	4/7/2021	\$ 300.00
1145625	KUNTZ IV, JOHN J	4/7/2021	\$ 850.00
1145626	LOXSOM, ANDREW J	4/7/2021	\$ 300.00
1145627	MCKAY, MARK JOHN	4/7/2021	\$ 600.00
1145628	MEYRAT, JAMES	4/7/2021	\$ 500.00
1145629	MONTGOMERY, PATRICK BARRY	4/7/2021	\$ 150.00
1145630	MORALES, MARISSA BARRERA	4/7/2021	\$ 400.00
1145631	MORITZ, JAY	4/7/2021	\$ 480.00
1145632	PEARSALL, ALANA	4/7/2021	\$ 1,295.00
1145633	PERALES, RAUL	4/7/2021	\$ 995.00
1145634	PIKER JR, EDWARD P	4/7/2021	\$ 585.00
1145635	POLLOCK, JULIE B.	4/7/2021	\$ 250.00
1145636	PREECE, ANDREW GEORGE	4/7/2021	\$ 1,450.00
1145637	REEVES, JAMES M	4/7/2021	\$ 200.00
1145638	RODRIGUEZ JR, RAMON S	4/7/2021	\$ 900.00
1145639	RODRIGUEZ, ALBERTO L	4/7/2021	\$ 400.00
1145640	SEPULVEDA JR., JESSE A.	4/7/2021	\$ 600.00
1145641	SHAFFER, GEORGE E	4/7/2021	\$ 350.00
1145642	SHAUGHNESSY, EDWARD F	4/7/2021	\$ 200.00
1145643	SIELOFF, JAMES P	4/7/2021	\$ 400.00
1145644	SIMPSON, KYLE C	4/7/2021	\$ 300.00
1145645	SMITH, PAUL J	4/7/2021	\$ 3,250.00

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1145646	SOWELL, SCOTT A	4/7/2021	\$ 510.00
1145647	TARVER, WALLACE P.	4/7/2021	\$ 2,100.00
1145648	URETSKY, GERALD ANTHONY	4/7/2021	\$ 110.00
1145649	VALE JR, RAYMOND J.	4/7/2021	\$ 200.00
1145650	VALENZUELA, CATHERINE M	4/7/2021	\$ 600.00
1145651	WEMMERT, JUDITH K	4/7/2021	\$ 200.00
1145652	WIEDERMANN, LIBBY LYNN	4/7/2021	\$ 1,500.00
1145653	WINGET-HERNANDEZ, LAURA	4/7/2021	\$ 950.00
1145654	WOOD, WAYNE TED	4/7/2021	\$ 800.00
1145655	OWEN, AMY	4/7/2021	\$ 200.00
1145656	ASHWORTH BARRIGA, LACEY	4/7/2021	\$ 180.32
1145657	MAMORI PLLC, R AMIR	4/7/2021	\$ 600.00
1145658	DWIGANS, JAMES L	4/7/2021	\$ 305.00
1145659	MARTINEZ, JEFFREY	4/7/2021	\$ 5,620.00
1145660	JANUARY, STACY	4/7/2021	\$ 2,850.00
1145661	STRYKER, KEVIN BRADLEY	4/7/2021	\$ 200.00
1145662	ALLEN, MATTHEW THOMAS	4/7/2021	\$ 1,980.00
1145663	NAJERA, MIGUEL	4/7/2021	\$ 1,850.00
1145664	HAMMONDS, SHEKINAH D	4/7/2021	\$ 1,254.20
1145665	MCRAE, LELAND	4/7/2021	\$ 200.00
1145666	GOAINS, MICHAEL D	4/7/2021	\$ 600.00
1145667	NEGRON, DOMINIC J	4/7/2021	\$ 1,200.00
1145668	REYNOLDS, ERIK STEVEN	4/7/2021	\$ 1,900.00
1145669	HOBBS, BRETT C.	4/7/2021	\$ 200.00
1145670	PADILLA, JAVIER	4/7/2021	\$ 1,400.00
1145671	ISHIMOTO, JAMES	4/7/2021	\$ 1,250.00
1145672	HERBST, LESLIE R	4/7/2021	\$ 600.00
1145673	STOUT, KATY PADILLA	4/7/2021	\$ 400.00
1145674	LIRA, MELANIE	4/7/2021	\$ 230.00
1145675	RODRIGUEZ, DANIEL J	4/7/2021	\$ 950.00
1145676	MAIS, CHARLES	4/7/2021	\$ 680.00
1145677	RODRIGUEZ III, NEFTALI	4/7/2021	\$ 200.00
1145678	JIMENEZ, EDUARDO	4/7/2021	\$ 400.00
1145679	ARGUELLES, ROLANDO	4/7/2021	\$ 180.00
1145680	BASS, MARCO A	4/7/2021	\$ 150.00
1145681	LAMAS, PATRICK	4/7/2021	\$ 650.00
1145682	NITZ, JASON	4/7/2021	\$ 700.00
1145683	DONALD, A TRAVIS	4/7/2021	\$ 500.00
1145684	KRAUSE, STACI	4/7/2021	\$ 800.00
1145685	TORRES, NATASHA A	4/7/2021	\$ 200.00
1145686	WILSON, CATHERINE B.	4/7/2021	\$ 150.00
1145687	DAILEY, COURTNEY	4/7/2021	\$ 180.00
1145688	GAZAWI, SHARIF	4/7/2021	\$ 180.00
1145689	ALEXANDER, KARL MATTHEW	4/7/2021	\$ 200.00
1145690	CHACON, MEREDITH	4/7/2021	\$ 2,352.75
1145691	CABRERA, MARCO ANTONIO	4/7/2021	\$ 1,280.00
1145692	MCCLELLAN, WENDY	4/7/2021	\$ 700.00
1145693	SCHEURMAN, HELLA	4/7/2021	\$ 500.00
1145694	BURGESS, PAUL M	4/7/2021	\$ 360.00
1145695	CALVERT, JACQUELINE M	4/7/2021	\$ 200.00
1145696	HOHL, JEFFREY LAWRENCE	4/7/2021	\$ 200.00
1145697	BOUTTE, KIMBERLY	4/7/2021	\$ 500.00
1145698	LOPEZ, MONICA	4/7/2021	\$ 43.13
1145699	MUNOZ, CHRISTOPHER M	4/7/2021	\$ 151.60
1145700	SANCHEZ, RAUL A	4/7/2021	\$ 160.72
1145701	SCHWARTZ, DORI	4/7/2021	\$ 66.08
1145702	SHANNON, MELISSA	4/7/2021	\$ 1,365.83
1145703	CANTU, ANTHONY	4/7/2021	\$ 71.00
1145704	ROBERTSON, HALEY	4/7/2021	\$ 2,069.17
1145705	WARTHEN, ANDREW	4/7/2021	\$ 125.00
1145706	LEOS, ELIZABETH	4/7/2021	\$ 179.03
1145707	GUILLEN, JUAN	4/7/2021	\$ 1,763.10
1145708	YOUNG, MICHAEL	4/7/2021	\$ 148.66
1145709	VIERA, KENNETH	4/7/2021	\$ 72.24
1145710	PEREZ, SAMANTHA	4/7/2021	\$ 2,438.46
1145711	ESCALONA, KRISTINA	4/7/2021	\$ 125.00

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1145712	MEDELLIN, LORENA	4/7/2021	\$ 223.74
1145713	KNOTT, GENEVA	4/7/2021	\$ 2,069.17
1145714	SOLIS, AUSTIN	4/7/2021	\$ 139.95
1145715	A 1 SCALE SERVICE INC	4/7/2021	\$ 371.00
1145716	ACCOLADES	4/7/2021	\$ 532.60
1145717	ALPHA HOME INC	4/7/2021	\$ 36,670.01
1145718	ANALYTICAL SCIENTIFIC LTD	4/7/2021	\$ 2,452.50
1145719	AT&T	4/7/2021	\$ 69.97
1145720	AT&T	4/7/2021	\$ 69.97
1145721	AT&T	4/7/2021	\$ 831.35
1145722	B & H PHOTO VIDEO	4/7/2021	\$ 202.88
1145723	BEAR WHEEL ALIGNMENT & GARAGE	4/7/2021	\$ 2,926.87
1145724	BEST BUY BUSINESS ADVANTAGE	4/7/2021	\$ 799.00
1145725	BEST PLUMBING SPECIALTIES INC	4/7/2021	\$ 3,149.25
1145726	CINTAS CORPORATION	4/7/2021	\$ 532.18
1145727	CITY OF SAN ANTONIO	4/7/2021	\$ 215,335.75
1145728	COOPER EQUIPMENT CO	4/7/2021	\$ 12,059.51
1145729	JONAS-CRAWFORD, MONICA R	4/7/2021	\$ 483.00
1145730	DELL MARKETING, LP	4/7/2021	\$ 4,636.09
1145731	DIRECTV INC	4/7/2021	\$ 228.97
1145732	EAST CENTRAL ISD	4/7/2021	\$ 1,145.66
1145733	ELITE COUNSELING	4/7/2021	\$ 9,386.00
1145734	FAMILY VIOLENCE PREVENTION SVC	4/7/2021	\$ 780.00
1145735	FEDEX	4/7/2021	\$ 121.73
1145736	FEDEX	4/7/2021	\$ 69.82
1145737	GALLS DBA-STERLING'S UNIFORM	4/7/2021	\$ 387.00
1145738	GRANDE COMMUNICATIONS INC	4/7/2021	\$ 625.00
1145739	HONEYWELL INTERNATIONAL INC	4/7/2021	\$ 4,412.86
1145740	INSCO DISTRIBUTING, INC.	4/7/2021	\$ 1,254.38
1145741	INTERSTATE ALLBATTERY CENTER	4/7/2021	\$ 394.60
1145742	LIFE TECHNOLOGIES CORPORATION	4/7/2021	\$ 25,125.27
1145743	JASON'S DELI	4/7/2021	\$ 514.91
1145744	JUDSON INDEPENDENT SCHOOL	4/7/2021	\$ 2,592.79
1145745	JUSTICE WORKS, LLC	4/7/2021	\$ 378.00
1145746	KEL-LAC UNIFORMS INC	4/7/2021	\$ 11,860.86
1145747	KENTECH, INC	4/7/2021	\$ 1,394.00
1145748	LODDE BUSINESS SYSTEMS	4/7/2021	\$ 1,289.25
1145749	LEXIS NEXIS MATTHEW BENDER	4/7/2021	\$ 152.00
1145750	RELX INC. DBA LEXISNEXIS	4/7/2021	\$ 53.56
1145751	MERCED HOUSING TEXAS	4/7/2021	\$ 40,295.90
1145752	MISSION CONTROLS & SUPPLY	4/7/2021	\$ 859.94
1145753	MOORE SUPPLY CO	4/7/2021	\$ 8,542.94
1145754	AT&T MOBILITY	4/7/2021	\$ 483.99
1145755	AT&T MOBILITY NATIONAL ACCOUNT	4/7/2021	\$ 168.00
1145756	TOSHIBA BUSINESS SOLUTIONS USA	4/7/2021	\$ 417.03
1145757	TOSHIBA OCS	4/7/2021	\$ 735.41
1145758	PITNEY BOWES INC	4/7/2021	\$ 2,535.40
1145759	PPG ARCHITECTURAL FINISHES INC	4/7/2021	\$ 788.00
1145760	POLICE EXEC RESEARCH FORUM	4/7/2021	\$ 200.00
1145761	PRAXAIR DISTRIBUTION INC	4/7/2021	\$ 58.68
1145762	REDWOOD TOXICOLOGY LABORATORY	4/7/2021	\$ 5,911.50
1145763	RIVER CITY REHABILITATION	4/7/2021	\$ 5,371.50
1145764	VIA METROPOLITAN TRANSIT	4/7/2021	\$ 17,395.00
1145765	SHELTON PRESORT INC	4/7/2021	\$ 1,069.43
1145766	SHI GOVERNMENT SOLUTIONS INC	4/7/2021	\$ 55.00
1145767	MSC INDUSTRIAL SUPPLY CO	4/7/2021	\$ 328.80
1145768	SMARTDRAW SOFTWARE, LLC	4/7/2021	\$ 2,995.00
1145769	SOMERSET ISD	4/7/2021	\$ 467.58
1145770	SOUTHSIDE ISD	4/7/2021	\$ 634.12
1145771	SOUTHWEST ISD	4/7/2021	\$ 1,555.92
1145772	SPIRAL BINDING CO	4/7/2021	\$ 1,357.06
1145773	TX COMMISSION ON ENVIRONMENTAL	4/7/2021	\$ 2,380.00
1145774	THE CHILDREN'S SHELTER	4/7/2021	\$ 8,985.91
1145775	WEST PAYMENT CENTER	4/7/2021	\$ 5,588.06
1145776	THOMSON-WEST	4/7/2021	\$ 79.00
1145777	TIME WARNER CABLE	4/7/2021	\$ 768.34

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1145778	TIME WARNER CABLE	4/7/2021	\$ 175.16
1145779	TIME WARNER CABLE	4/7/2021	\$ 110.60
1145780	TIME WARNER CABLE	4/7/2021	\$ 133.12
1145781	TIME WARNER CABLE	4/7/2021	\$ 459.14
1145782	TIME WARNER CABLE	4/7/2021	\$ 125.48
1145783	TIME WARNER CABLE	4/7/2021	\$ 103.67
1145784	TIME WARNER CABLE	4/7/2021	\$ 190.21
1145785	TIME WARNER CABLE	4/7/2021	\$ 128.45
1145786	TREEHOUSE SOFTWARE INC	4/7/2021	\$ 2,150.00
1145787	TX DEPT OF FAMILY & PROTECTIVE	4/7/2021	\$ 1,996.00
1145788	ULINE INC	4/7/2021	\$ 920.85
1145789	UNIFIRST HOLDINGS, INC.	4/7/2021	\$ 57.75
1145790	UTHSCSA	4/7/2021	\$ 1,125.00
1145791	VOLUNTEERS OF AMERICA TEXAS	4/7/2021	\$ 37,829.59
1145792	GRAINGER INC	4/7/2021	\$ 255.78
1145793	WORLD WIDE IMAGING SUPPLIES	4/7/2021	\$ 3,899.85
1145794	WORLDWIDE PEST CONTROL INC	4/7/2021	\$ 63.50
1145795	WORLDWIDE PEST CONTROL INC	4/7/2021	\$ 103.50
1145796	SOCIETY OF ST VINCENT DE PAUL	4/7/2021	\$ 9,439.58
1145797	LIFETIME RECOVERY	4/7/2021	\$ 254,118.75
1145798	SAN ANTONIO WATER SYSTEMS	4/7/2021	\$ 15,988.47
1145799	WEST AVENUE APARTMENTS	4/7/2021	\$ 622.00
1145800	SA EXPRESS NEWS	4/7/2021	\$ 408.80
1145801	TAC UNEMPLOYMENT FUND	4/7/2021	\$ 64,708.65
1145802	COMMUNITIES IN SCHOOLS	4/7/2021	\$ 17,586.75
1145803	COMAL ISD	4/7/2021	\$ 406.00
1145804	LANGUAGE LINE SERVICES	4/7/2021	\$ 102.21
1145805	SCHROEDER PHD, BETTY LOU	4/7/2021	\$ 900.00
1145806	JUSTICE BENEFITS INC	4/7/2021	\$ 979.97
1145807	OCCUPATIONAL HEALTH CENTERS	4/7/2021	\$ 2,618.00
1145808	TDCJ-CASHIER OFFICE	4/7/2021	\$ 705.00
1145809	SHERWIN WILLIAMS	4/7/2021	\$ 257.25
1145810	SOUTH TEXAS CJCA	4/7/2021	\$ 250.00
1145811	JAN-PRO SAN ANTONIO	4/7/2021	\$ 1,044.56
1145812	COUNTY JUDGES & COMMISSIONERS	4/7/2021	\$ 5,040.00
1145813	NATL ASSOC OF COUNTY ENGINEERS	4/7/2021	\$ 1,375.00
1145814	DOGGETT EQUIPMENT SERVICES, LT	4/7/2021	\$ 5,452.84
1145815	NORTHEAST ISD	4/7/2021	\$ 7,413.54
1145816	AUDIO VISUAL INNOVATIONS	4/7/2021	\$ 13,102.40
1145817	MOOD TEXAS	4/7/2021	\$ 308.99
1145818	WEISSLER O.D., THOMAS E	4/7/2021	\$ 610.00
1145819	LABCORP	4/7/2021	\$ 950.00
1145820	MONTABELLA POINTE LTD	4/7/2021	\$ 2,400.00
1145821	MONTABELLA POINTE LTD	4/7/2021	\$ 450.89
1145822	MONTABELLA POINTE LTD	4/7/2021	\$ 1,286.88
1145823	MONTABELLA POINTE LTD	4/7/2021	\$ 886.00
1145824	MONTABELLA POINTE LTD	4/7/2021	\$ 853.00
1145825	MONTABELLA POINTE LTD	4/7/2021	\$ 1,680.00
1145826	EAN HOLDINGS, LLC	4/7/2021	\$ 775.00
1145827	EWALD TRACTOR INC.	4/7/2021	\$ 925.73
1145828	JIMMY JOHNS GOURMET SANDWICHES	4/7/2021	\$ 287.66
1145829	VERIDICUS INC	4/7/2021	\$ 20,600.00
1145830	SOUTH ALAMO REGIONAL ALLIANCE	4/7/2021	\$ 7,567.42
1145831	MEDSHARPS LLC	4/7/2021	\$ 125.00
1145832	A & D TESTS INC	4/7/2021	\$ 90.00
1145833	RANGER SHREDDING	4/7/2021	\$ 130.00
1145834	MEDICAL PRODUCTS LTD	4/7/2021	\$ 3,121.95
1145835	THYSSSENKRUPP ELEVATOR	4/7/2021	\$ 20,407.20
1145836	GILLETTE AIR COND CO INC.	4/7/2021	\$ 315.00
1145837	NEMO-Q, INC.	4/7/2021	\$ 1,000.00
1145838	RECOVERY HEALTHCARE GROUP	4/7/2021	\$ 130.00
1145839	JUPE MILLS	4/7/2021	\$ 1,862.10
1145840	BALLET SAN ANTONIO	4/7/2021	\$ 21,425.00
1145841	LABATT INSTITUTIONAL SUPPLY CO	4/7/2021	\$ 8,762.44
1145842	ANSI NATIONAL	4/7/2021	\$ 1,220.00
1145843	P & C CLEANING SERVICE	4/7/2021	\$ 225.00

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1145844	BENCHMARK BUSINESS SOLUTIONS	4/7/2021	\$ 342.95
1145845	COAST TO COAST COMPUTER PROD	4/7/2021	\$ 6,540.00
1145846	THE TEXAS DMV	4/7/2021	\$ 7.50
1145847	THE TEXAS DMV	4/7/2021	\$ 7.50
1145848	THE TEXAS DMV	4/7/2021	\$ 7.50
1145849	BENELOGIC	4/7/2021	\$ 11,809.80
1145850	NORTHSIDE CHEVROLET	4/7/2021	\$ 987.12
1145851	FRONTRUNNER PEST CONTROL, INC.	4/7/2021	\$ 880.00
1145852	KONICA MINOLTA PREMIER	4/7/2021	\$ 348.44
1145853	A-RAM PLUMBING, INC	4/7/2021	\$ 5,309.61
1145854	EQUINIX, INC.	4/7/2021	\$ 4,979.10
1145855	VIGILANT SOLUTIONS, INC.	4/7/2021	\$ 2,250.00
1145856	POBLANO'S ON MAIN	4/7/2021	\$ 315.94
1145857	INSTITUTIONAL EYE CARE LLC	4/7/2021	\$ 128.00
1145858	AUNT BERTHA, PUBLIC BENEFIT	4/7/2021	\$ 1,000.00
1145859	QUALITY FORENSIC TOXICOLOGY	4/7/2021	\$ 29,650.71
1145860	RG ENVIRONMENTAL SVC, LLC	4/7/2021	\$ 380.00
1145861	BEN E. KEITH COMPANY	4/7/2021	\$ 8,857.21
1145862	FAR WEST CAPITAL	4/7/2021	\$ 60,702.30
1145863	INSIGHT PUBLIC SECTOR, INC	4/7/2021	\$ 217.92
1145864	WINSTON WATER COOLER, LTD.	4/7/2021	\$ 30.92
1145865	DALLAS LITE & BARRICADE	4/7/2021	\$ 32,047.50
1145866	T-MOBILE	4/7/2021	\$ 19,264.04
1145867	US MED WAREHOUSE UNIFIED SVC	4/7/2021	\$ 13,260.16
1145868	BLAIR WILDLIFE CONSULTING, LLC	4/7/2021	\$ 24,500.67
1145869	GREEN LANDSCAPING	4/7/2021	\$ 1,410.00
1145870	US CORRECTIONS, LLC	4/7/2021	\$ 79,460.00
1145871	UNIVERSAL MONITORING, LLC	4/7/2021	\$ 2,200.00
1145872	TACIT GROWTH STRATEGIES LLC	4/7/2021	\$ 8,550.00
1145873	CISNEROS TRAINING GROUP	4/7/2021	\$ 75.00
1145874	CONNER, KAREN LYNN	4/7/2021	\$ 4,950.00
1145875	WINDERS, RICHARD BRUCE	4/7/2021	\$ 930.00
1145876	HARRIS COUNTY CONSTABLE-PCT2	4/7/2021	\$ 75.00
1145877	GRIFFIN & STRONG, PC	4/7/2021	\$ 24,900.00
1145878	MCGARRHAN & ASSOCIATES	4/7/2021	\$ 8,744.00
1145879	DYS FAMILIES INC	4/7/2021	\$ 521.88
1145880	TOWER ELECTRIC	4/7/2021	\$ 6,406.00
1145881	JOE'S INDUSTRIAL MACHINE SHOP	4/7/2021	\$ 595.00
1145882	PREMIER DOOR SOLUTIONS, LLC	4/7/2021	\$ 2,725.00
1145883	NF CONSULTING SERVICES	4/7/2021	\$ 12,598.00
1145884	SA LIFE ACADEMY INC	4/7/2021	\$ 3,000.00
1145885	EPILEPSY FOUNDATION CENTRAL	4/7/2021	\$ 5,550.21
1145886	UNIVERSITY OF NORTHERN COLORAD	4/7/2021	\$ 1,823.50
1145887	ADDISON GROUP	4/7/2021	\$ 18,225.00
1145888	ACCESS SCIENCES CORPORATION	4/7/2021	\$ 14,989.04
1145889	ROACHE VET & BEHAVIOR CONSULTS	4/7/2021	\$ 2,199.30
1145890	CLEAVER BROOKS SALES AND SERVI	4/7/2021	\$ 1,355.00
1145891	FORT BEND CONSTABLE-PRECINCT 3	4/7/2021	\$ 80.00
1145892	BIG STATE PRODUCE COMPANY	4/7/2021	\$ 5,170.00
1145893	SAFETY SHOE DISTRIBUTORS, LLP	4/7/2021	\$ 12,764.00
1145894	FOR THE RECORD	4/7/2021	\$ 4,439.00
1145895	DELATORRE, JOHN RUBEN	4/7/2021	\$ 550.00
1145896	OLAFSSON, BRIEANN	4/7/2021	\$ 2,750.00
1145897	GEN6 DEFENSE SOLUTIONS	4/7/2021	\$ 33,625.00
			\$ 1,588,827.68

**EFT PAYMENTS FOR: 04/07/2021**

40721001	ACEVEDO, ROCHELLE	4/7/2021	\$ 1,845.00
40721002	ADAMS, EDWARD H	4/7/2021	\$ 200.00
40721003	ADAMS, RAY HARRIS	4/7/2021	\$ 1,182.50
40721004	AGUILERA, JUAN P.	4/7/2021	\$ 400.00
40721005	MORALES, TERESA BELEM	4/7/2021	\$ 1,300.00
40721006	AMBROSINO JR, ROBERTO	4/7/2021	\$ 1,180.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/20/2021**  
**DISBURSEMENTS FOR: 04/07/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
40721007	BAIN JR, CECIL W	4/7/2021	\$ 400.00
40721008	BARNETT, BYRON E.	4/7/2021	\$ 150.00
40721009	BLAKE, ANGELA LUTHI	4/7/2021	\$ 1,355.00
40721010	BLOMSTER, JEANNE L.	4/7/2021	\$ 400.00
40721011	BOCQUIN, KAREN	4/7/2021	\$ 400.00
40721012	BOHAC, JOSEPH K	4/7/2021	\$ 1,450.00
40721013	CALLAHAN, VINCENT D	4/7/2021	\$ 600.00
40721014	CANTRELL, ANTHONY B	4/7/2021	\$ 1,650.00
40721015	CARDENAS JR, ADAM	4/7/2021	\$ 600.00
40721016	CASTILLO, DAVID	4/7/2021	\$ 2,500.00
40721017	CHAIRES, ALBERTO	4/7/2021	\$ 510.00
40721018	CONNOLLY, THERESA M.	4/7/2021	\$ 300.00
40721019	CORTEZ, GENARO	4/7/2021	\$ 300.00
40721020	DAVIDSON, WILLIAM F	4/7/2021	\$ 750.00
40721021	DAVIS, SHEY	4/7/2021	\$ 950.00
40721022	DOMBART, GEORGE	4/7/2021	\$ 700.00
40721023	EFRON, LORAINÉ	4/7/2021	\$ 4,071.00
40721024	ENGELKE, STEVEN KEITH	4/7/2021	\$ 200.00
40721025	FRIEDMAN, IVAN M	4/7/2021	\$ 200.00
40721026	GAONA, ROBERT	4/7/2021	\$ 1,150.00
40721027	GARCIA JR, RICHARD L	4/7/2021	\$ 200.00
40721028	GARCIA, DAVID A	4/7/2021	\$ 230.00
40721029	GARZA, ANITA PEREZ	4/7/2021	\$ 700.00
40721030	GARZA, BRIGITTE	4/7/2021	\$ 1,350.00
40721031	GARZA, CECILIA	4/7/2021	\$ 135.00
40721032	GAY, ARLENE M	4/7/2021	\$ 1,400.00
40721033	HANSON, KRISTIN	4/7/2021	\$ 575.00
40721034	HARKIEWICZ, STEVEN N	4/7/2021	\$ 300.00
40721035	HICKS, BOB M	4/7/2021	\$ 1,450.00
40721036	HILLE, THOMAS F	4/7/2021	\$ 335.00
40721037	HORTICK, CHRISTINE	4/7/2021	\$ 555.00
40721038	HUNT, JAMES KENDALL	4/7/2021	\$ 250.00
40721039	JUSTICE, SALLY	4/7/2021	\$ 1,120.00
40721040	KEANE-DAWES, SEAN	4/7/2021	\$ 850.00
40721041	KREIDER III, EVERETTE F	4/7/2021	\$ 410.00
40721042	LEONARD, LISA SCOTT	4/7/2021	\$ 200.00
40721043	LEVENSTEIN, BRENDA LOUISE	4/7/2021	\$ 200.00
40721044	LLANAS, MAUREEN K	4/7/2021	\$ 1,250.00
40721045	LOCK, JEB D	4/7/2021	\$ 433.50
40721046	MILES, JANICE	4/7/2021	\$ 700.00
40721047	MONTOYA JR., ISIDRO	4/7/2021	\$ 700.00
40721048	MORENO, DENNIS L	4/7/2021	\$ 1,510.00
40721049	NOBLE, SUE	4/7/2021	\$ 200.00
40721050	ORTIZ JR, ALFREDO	4/7/2021	\$ 300.00
40721051	PEPLINSKI, JAMES B	4/7/2021	\$ 500.00
40721052	PEREZ, ADRIAN A	4/7/2021	\$ 50.00
40721053	PEREZ, ROGER A	4/7/2021	\$ 300.00
40721054	PERKINS, AMY EUBANKS	4/7/2021	\$ 1,455.00
40721055	RAMOS, FERNANDO	4/7/2021	\$ 200.00
40721056	RICHARDSON, JOEL G	4/7/2021	\$ 230.00
40721057	RODRIGUEZ JR, MANUEL C.	4/7/2021	\$ 1,000.00
40721058	SALAZAR, MARIA	4/7/2021	\$ 675.00
40721059	SANDOVAL, FRANK D	4/7/2021	\$ 180.00
40721060	SHEFFIELD, SHAWN D	4/7/2021	\$ 435.00
40721061	SLIMANE, NATHAN W	4/7/2021	\$ 600.00
40721062	SMITH, ANN MARIE	4/7/2021	\$ 820.00
40721063	THORN, SHARON C	4/7/2021	\$ 1,315.00
40721064	TILLER, MISTY	4/7/2021	\$ 855.00
40721065	VALDEZ JR., JERRY	4/7/2021	\$ 200.00
40721066	WEBB, JENNIFER	4/7/2021	\$ 3,736.00
40721067	WHITE, JEROME	4/7/2021	\$ 800.00
40721068	WHITE, MARSHALL D	4/7/2021	\$ 400.00
40721069	WHITE, MICHAEL W.	4/7/2021	\$ 200.00
40721070	WILKE, STEPHANIE H	4/7/2021	\$ 400.00
40721071	WOLF, WARREN ALAN	4/7/2021	\$ 300.00
40721072	WOOD III, BERTRAM O.	4/7/2021	\$ 995.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/20/2021**  
**DISBURSEMENTS FOR: 04/07/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
40721073	WOODARD, DAVID ANDRE	4/7/2021	\$ 500.00
40721074	CHRISTIAN, MLISS	4/7/2021	\$ 200.00
40721075	HARGROVE, CLAIRE	4/7/2021	\$ 417.40
40721076	RABAGO, ANTHONY A	4/7/2021	\$ 230.00
40721077	GREEN, KELLY K	4/7/2021	\$ 750.00
40721078	WARD, KIMBEL	4/7/2021	\$ 867.00
40721079	GONZALEZ, JESSICA A	4/7/2021	\$ 1,053.50
40721080	KAPPMAYER, DOUGLAS J	4/7/2021	\$ 1,050.00
40721081	LEE, HEE KYU	4/7/2021	\$ 1,139.25
40721082	FROELICH, ANDREW C	4/7/2021	\$ 1,050.00
40721083	HAN, LING	4/7/2021	\$ 1,250.00
40721084	LESNIAK, MELISSA	4/7/2021	\$ 800.00
40721085	ANDERS III, JAMES B	4/7/2021	\$ 655.00
40721086	MOLINA, RICHARD TIM	4/7/2021	\$ 1,700.00
40721087	LOPEZ, RAY	4/7/2021	\$ 250.00
40721088	COLLINS, DAVID M	4/7/2021	\$ 985.00
40721089	TAYLOR, CARLY	4/7/2021	\$ 200.00
40721090	RHADBANE, JAMAL	4/7/2021	\$ 645.00
40721091	ACEVEDO III, ALBERTO	4/7/2021	\$ 1,200.00
40721092	KOLODZIEJ, DUSTIN S.	4/7/2021	\$ 300.00
40721093	BARRETTO, ENACIO	4/7/2021	\$ 700.00
40721094	ASHBAUGH, DIRK	4/7/2021	\$ 850.00
40721095	MANTZ, LUCINDA CANAVAN	4/7/2021	\$ 185.00
40721096	GARZA, EDWARD F	4/7/2021	\$ 500.00
40721097	SACHANOWICZ, LESLIE	4/7/2021	\$ 250.00
40721098	LINDSEY, JACKSON LOUIS	4/7/2021	\$ 700.00
40721099	WATTS, SUSAN L	4/7/2021	\$ 1,510.00
40721100	MASON, JONATHAN	4/7/2021	\$ 1,125.00
40721101	SHEVLIN, ANNE C.	4/7/2021	\$ 2,875.00
40721102	MUNOZ, MELISSA	4/7/2021	\$ 270.00
40721103	MUNOZ, ZACERY	4/7/2021	\$ 180.00
40721104	FLORES, ANGELA GUERRA	4/7/2021	\$ 506.00
40721105	ROCHA, JOSE M	4/7/2021	\$ 534.00
40721106	FARMER, SEAN CHRISTOPHER	4/7/2021	\$ 180.00
40721107	DALLAM, ROSA RAMSEY	4/7/2021	\$ 1,868.07
40721108	GONZALEZ, CARLOS D.	4/7/2021	\$ 180.00
40721109	BEXAR APPRAISAL DISTRICT	4/7/2021	\$ 562,249.00
40721110	CARTEGRAPH	4/7/2021	\$ 12,050.00
40721111	CPS ENERGY	4/7/2021	\$ 567.45
40721112	CPS ENERGY	4/7/2021	\$ 910.00
40721113	CPS ENERGY	4/7/2021	\$ 590.14
40721114	CPS ENERGY	4/7/2021	\$ 460.64
40721115	CPS ENERGY	4/7/2021	\$ 633.12
40721116	CPS ENERGY	4/7/2021	\$ 910.00
40721117	CPS ENERGY	4/7/2021	\$ 535.18
40721118	CPS ENERGY	4/7/2021	\$ 910.00
40721119	CPS ENERGY	4/7/2021	\$ 190.83
40721120	CLAMPITT PAPER COMPANY	4/7/2021	\$ 3,790.80
40721121	CLAMPITT PAPER COMPANY	4/7/2021	\$ 4,492.80
40721122	SANIVAC	4/7/2021	\$ 3,469.84
40721123	CORRECTIONS SOFTWARE SOLUTIONS	4/7/2021	\$ 21,108.00
40721124	DC DISTRIBUTING	4/7/2021	\$ 18,842.50
40721125	FUGRO USA LAND, INC	4/7/2021	\$ 1,194.50
40721126	FATTAHI, MARIA ELENA	4/7/2021	\$ 763.62
40721127	GT DISTRIBUTORS, INC.	4/7/2021	\$ 251.92
40721128	HERNANDEZ-RIVERA, LINDA A	4/7/2021	\$ 63.00
40721129	NORTHSIDE INDEPENDENT SCHOOL	4/7/2021	\$ 11,966.91
40721130	OFFICE DEPOT INC	4/7/2021	\$ 12,266.80
40721131	POZNECKI-CAMARILLO, INC	4/7/2021	\$ 2,991.22
40721132	R INSTALL COMPANY	4/7/2021	\$ 31,196.00
40721133	SAN ANTONIO RIVER AUTHORITY	4/7/2021	\$ 10,089,988.56
40721134	VWR INTERNATIONAL LLC	4/7/2021	\$ 168.00
40721135	WASTE MANAGEMENT OF TEXAS INC	4/7/2021	\$ 1,024.03
40721136	XEROX CORPORATION	4/7/2021	\$ 14,631.04
40721137	JUMES, MICHAEL THOMAS	4/7/2021	\$ 3,600.00
40721138	ROSETTA'S KEY	4/7/2021	\$ 5,832.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/20/2021**  
**DISBURSEMENTS FOR: 04/07/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
40721139	JOERIS INC.	4/7/2021	\$ 3,761,202.26
40721140	SENTINEL OFFENDER SERVICES	4/7/2021	\$ 174,200.00
40721141	CURRAN CONTRACTING COMPANY	4/7/2021	\$ 310,198.77
40721142	J3 COMPANY, LLC	4/7/2021	\$ 9,785.00
40721143	AAA TIME SAVER SERVICES	4/7/2021	\$ 7,000.00
40721144	D PLATA CONSTRUCTION COMPANY	4/7/2021	\$ 15,993.63
40721145	R S & H	4/7/2021	\$ 8,637.94
40721146	TRI-STARR PERSONNEL, LLC	4/7/2021	\$ 5,621.85
40721147	HOLLINGSWORTH PHD, BRANDON	4/7/2021	\$ 3,300.00
40721148	ALAMO WORKFORCE SOLUTIONS	4/7/2021	\$ 921,756.00
40721149	SELRICO SERVICES, INC.	4/7/2021	\$ 33,243.80
40721150	FREED TEXAS	4/7/2021	\$ 6,255.15
40721151	CARDWELL PHD, ERIC RANKIN	4/7/2021	\$ 8,250.00
			<u>\$ 16,156,490.52</u>

**WIRE PAYMENTS FOR: 04/07/2021**

WIRE	AETNA	\$ 1,406,196.11
WIRE	CANNON COCHRAN MANAGEMENT	\$ 42,488.15
WIRE	CHASE BANK - PURCHASE CARD	\$ 28,622.40
WIRE	4th COURT OF APPEALS	\$ 11,981.10
		<u>\$ 1,489,287.76</u>

**MANUAL CHECK PAYMENTS FOR: 03/31/2021 - 04/01/2021**

1145580	LLANO, MARIO	3/31/2021	\$ 50.00
1145581	STEPHENSON, BEN A	4/1/2021	\$ 100.00
1145582	WILLIAMS SCOTSMAN	4/1/2021	\$ 4,681.81
			<u>\$ 4,831.81</u>

**GRAND TOTAL**  
\$ 19,239,437.77

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/20/2021**  
**DISBURSEMENTS FOR: 04/09/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/09/2021</b>			
1145898	BRAUBACH, ROBERT	4/9/2021	\$ 500.00
1145899	BURKE, DEBORAH S.	4/9/2021	\$ 1,000.00
1145900	CORBY, KAREN L	4/9/2021	\$ 6,500.00
1145901	CUELLAR, DAVID A	4/9/2021	\$ 300.00
1145902	DARLING, MARK	4/9/2021	\$ 400.00
1145903	ECONOMIDY, JOHN M.	4/9/2021	\$ 3,232.50
1145904	GARCIA, EDUARDO J.	4/9/2021	\$ 180.00
1145905	GARCIA, ROLAND J	4/9/2021	\$ 200.00
1145906	HILL, G SCOTT	4/9/2021	\$ 300.00
1145907	MITCHELL, RUSSELL	4/9/2021	\$ 550.00
1145908	MORITZ, JAY	4/9/2021	\$ 200.00
1145909	ORTIZ, ARNULFO	4/9/2021	\$ 500.00
1145910	POLLOCK, JULIE B.	4/9/2021	\$ 200.00
1145911	POWERS, BRIAN	4/9/2021	\$ 3,300.00
1145912	PREECE, ANDREW GEORGE	4/9/2021	\$ 255.00
1145913	VALICEK, MICHAEL D.	4/9/2021	\$ 180.00
1145914	WIEDERMANN, LIBBY LYNN	4/9/2021	\$ 2,300.00
1145915	WINGET-HERNANDEZ, LAURA	4/9/2021	\$ 7,260.01
1145916	WOOD, WAYNE TED	4/9/2021	\$ 300.00
1145917	ZIMMERMAN, RONALD D	4/9/2021	\$ 200.00
1145918	ZAMORA, MICHAEL R	4/9/2021	\$ 50.00
1145919	ROBBERSON, JOHN L	4/9/2021	\$ 400.00
1145920	MAMORI PLLC, R AMIR	4/9/2021	\$ 250.00
1145921	DWIGANS, JAMES L	4/9/2021	\$ 500.00
1145922	MARTINEZ, JEFFREY	4/9/2021	\$ 5,737.50
1145923	SALDIVAR, RICHARD C	4/9/2021	\$ 180.00
1145924	MOLINA, LINDA GARZA	4/9/2021	\$ 3,000.00
1145925	GUILLAUMIN, JOE ERNEST	4/9/2021	\$ 180.00
1145926	REYNOLDS, ERIK STEVEN	4/9/2021	\$ 600.00
1145927	SIMMONS, WILLIAM	4/9/2021	\$ 200.00
1145928	KOGUT, VALENTINA	4/9/2021	\$ 400.00
1145929	BAVAFA, SAM HAMID	4/9/2021	\$ 200.00
1145930	ALEXANDER, KARL MATTHEW	4/9/2021	\$ 300.00
1145931	CABRERA, MARCO ANTONIO	4/9/2021	\$ 510.00
1145932	MCCLELLAN, WENDY	4/9/2021	\$ 180.00
1145933	CORTEZ, ARMANDO	4/9/2021	\$ 114.80
1145934	MAUPIN, JESSICA	4/9/2021	\$ 98.56
1145935	MUNOZ, CHRISTOPHER M	4/9/2021	\$ 144.54
1145936	PRIETO, ANDRES	4/9/2021	\$ 319.76
1145937	SMITHERMAN, KRYSTAL	4/9/2021	\$ 10.64
1145938	STANTON, MARY A	4/9/2021	\$ 11.76
1145939	THOMAS, KIMBERLY	4/9/2021	\$ 30.80
1145940	SALDIVAR, MELISSA L	4/9/2021	\$ 71.00
1145941	PHILLIPS, JEFFREY	4/9/2021	\$ 109.00
1145942	KREMM, JENNIFER	4/9/2021	\$ 132.72
1145943	ANDERSON, DANIEL	4/9/2021	\$ 78.40
1145944	CAMPOS, JAIME	4/9/2021	\$ 76.16
1145945	MUNIZ, GERARDO	4/9/2021	\$ 158.48
1145946	RIVERA, JOHN	4/9/2021	\$ 183.00
1145947	LUGO, JESSICA	4/9/2021	\$ 70.56
1145948	TAFOYA, CHRISTIAN	4/9/2021	\$ 183.00
1145949	LOPEZ, SAMUEL	4/9/2021	\$ 129.36
1145950	GARZA, JOSEPH	4/9/2021	\$ 44.24
1145951	ROSALES, JESSICA	4/9/2021	\$ 58.24
1145952	RUSHING, ROBERT	4/9/2021	\$ 129.92
1145953	PALUGOD, BERNADETTE	4/9/2021	\$ 183.00
1145954	CAVAZOS, LAUREN	4/9/2021	\$ 36.96
1145955	SAPD	4/9/2021	\$ 57.00
1145956	TEXAS HEALTH AND HUMAN SERVICE	4/9/2021	\$ 5,483.83
1145957	SAPD	4/9/2021	\$ 57.00
1145958	SAPD	4/9/2021	\$ 57.00
1145959	SAPD	4/9/2021	\$ 57.00
1145960	SAPD	4/9/2021	\$ 57.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/20/2021**  
**DISBURSEMENTS FOR: 04/09/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1145961	VENUS K. DIAZ	4/9/2021	\$ 150.00
1145962	WESTON DEAN CUSTOM HOMES, LP	4/9/2021	\$ 50.00
1145963	TWO CREEKS FDG L.P.	4/9/2021	\$ 200.00
1145964	DORIS KRIST	4/9/2021	\$ 20.00
1145965	DOLORES QUINNETE RAMOS	4/9/2021	\$ 220.00
1145966	MIGUEL CANTU	4/9/2021	\$ 150.00
1145967	RYAN BERAN	4/9/2021	\$ 290.88
1145968	ROBYN VILLALOBOS	4/9/2021	\$ 1,500.00
1145969	NICHOLAS STEVENS	4/9/2021	\$ 738.00
1145970	KAREN ROTH	4/9/2021	\$ 975.00
1145971	RENEE JACKSON	4/9/2021	\$ 375.00
1145972	CHRISTINA KNOWLES	4/9/2021	\$ 595.00
1145973	WILLIAM COUNTS	4/9/2021	\$ 1,437.86
1145974	ERIK DAVILA	4/9/2021	\$ 718.84
1145975	ACE MART RESTAURANT SUPPLY CO	4/9/2021	\$ 2,153.31
1145976	DAHILL	4/9/2021	\$ 2,178.47
1145977	DELL MARKETING LP	4/9/2021	\$ 2,050.00
1145978	DETENTION HEALTH CARE SERVICES	4/9/2021	\$ 1,650.00
1145979	DETENTION HEALTH CARE SERVICES	4/9/2021	\$ 4,400.00
1145980	DISCOUNT LASER INC	4/9/2021	\$ 539.70
1145981	GARCIA CLINICAL LABORATORY INC	4/9/2021	\$ 391.00
1145982	HEAT SAFETY EQUIPMENT, LLC.	4/9/2021	\$ 566.00
1145983	LOOMIS	4/9/2021	\$ 938.00
1145984	LEXIS NEXIS MATTHEW BENDER	4/9/2021	\$ 3,330.00
1145985	DAVIS, MEL	4/9/2021	\$ 9,703.00
1145986	NARDIS INC	4/9/2021	\$ 1,891.20
1145987	NATIONAL SHERIFF'S ASSOCIATION	4/9/2021	\$ 717.00
1145988	TOSHIBA OCS	4/9/2021	\$ 34,156.22
1145989	OZARKA DRINKING WATER CO	4/9/2021	\$ 85.07
1145990	PRAXAIR DISTRIBUTION INC	4/9/2021	\$ 1,959.09
1145991	RIVER CITY BONDING, PLLC	4/9/2021	\$ 100.00
1145992	SHI GOVERNMENT SOLUTIONS INC	4/9/2021	\$ 1,600.00
1145993	WEST PAYMENT CENTER	4/9/2021	\$ 1,678.06
1145994	THOMSON-WEST	4/9/2021	\$ 29,561.59
1145995	TIME WARNER CABLE	4/9/2021	\$ 124.50
1145996	TIME WARNER CABLE	4/9/2021	\$ 107.32
1145997	TIME WARNER CABLE	4/9/2021	\$ 115.92
1145998	TIME WARNER CABLE	4/9/2021	\$ 117.15
1145999	TIME WARNER CABLE	4/9/2021	\$ 98.22
1146000	TIME WARNER CABLE	4/9/2021	\$ 98.74
1146001	TIME WARNER CABLE	4/9/2021	\$ 106.88
1146002	TIME WARNER CABLE	4/9/2021	\$ 127.29
1146003	TX DEPT OF LICENSING AND REG	4/9/2021	\$ 350.00
1146004	UNIFIRST HOLDINGS, INC.	4/9/2021	\$ 57.75
1146005	VOTEC CORPORATION	4/9/2021	\$ 22,976.62
1146006	GRAINGER INC	4/9/2021	\$ 641.51
1146007	ZAHRAEI, WESLEY	4/9/2021	\$ 420.00
1146008	SAN ANTONIO WATER SYSTEMS	4/9/2021	\$ 6,059.68
1146009	HOANG, BICH NGA THI ANN	4/9/2021	\$ 1,600.00
1146010	SA EXPRESS NEWS	4/9/2021	\$ 1,235.52
1146011	CTWP	4/9/2021	\$ 365.08
1146012	OCCUPATIONAL HEALTH CENTERS	4/9/2021	\$ 3,429.00
1146013	STATE BAR OF TEXAS	4/9/2021	\$ 270.00
1146014	TTPOA	4/9/2021	\$ 200.00
1146015	BANK OF AMERICA	4/9/2021	\$ 139,018.57
1146016	LABCORP	4/9/2021	\$ 5,369.00
1146017	TEXAS HOUSING ASSOCIATION	4/9/2021	\$ 1,828.25
1146018	KALISKI, MICHAEL P	4/9/2021	\$ 4,397.24
1146019	JIMMY JOHNS GOURMET SANDWICHES	4/9/2021	\$ 297.04
1146020	CANON FINANCIAL SERVICES	4/9/2021	\$ 580.00
1146021	ACCURATE PEST CONTROL	4/9/2021	\$ 98.00
1146022	RANGER SHREDDING	4/9/2021	\$ 55.00
1146023	SAFEWARE INC	4/9/2021	\$ 134,336.25
1146024	CBM ARCHIVES CO LLC	4/9/2021	\$ 460.00
1146025	TALX, EQUIFAX WORKFORCE	4/9/2021	\$ 622.16
1146026	MEADOW HAVEN HORSE RESCUE	4/9/2021	\$ 408.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/20/2021**  
**DISBURSEMENTS FOR: 04/09/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1146027	RUBLE, CHARLES R	4/9/2021	\$ 8,000.00
1146028	BENCHMARK BUSINESS SOLUTIONS	4/9/2021	\$ 1,657.17
1146029	COAST TO COAST COMPUTER PROD	4/9/2021	\$ 700.00
1146030	JAMES, BILLY PHD	4/9/2021	\$ 3,206.25
1146031	JOHN MATTHEW FABIAN PSY D JD	4/9/2021	\$ 16,950.00
1146032	A-RAM PLUMBING, INC	4/9/2021	\$ 12,361.63
1146033	SAN ANTONIO INTERPRETERS	4/9/2021	\$ 2,520.00
1146034	CAPPS VAN AND TRUCK RENTAL	4/9/2021	\$ 8,085.00
1146035	POBLANO'S ON MAIN	4/9/2021	\$ 302.25
1146036	MCKAY INVESTIGATIONS	4/9/2021	\$ 1,662.50
1146037	VALLE & VALLE	4/9/2021	\$ 2,000.00
1146038	LEGAL AND LIABILITY RISK	4/9/2021	\$ 295.00
1146039	CONTROLLED F.O.R.C.E. INC.	4/9/2021	\$ 2,010.00
1146040	INSIGHT PUBLIC SECTOR, INC	4/9/2021	\$ 10,638.42
1146041	3 BRIDGES SIGN LANGUAGE SVCS	4/9/2021	\$ 2,640.00
1146042	FACILITY RX LLC	4/9/2021	\$ 1,407.23
1146043	LINUS INVESTIGATIONS	4/9/2021	\$ 1,480.00
1146044	STANLEY CONVERGENT SECURITY	4/9/2021	\$ 5,810.00
1146045	BLAIR WILDLIFE CONSULTING, LLC	4/9/2021	\$ 14,587.50
1146046	ORTIZ PHARMACY, INCORPORATED	4/9/2021	\$ 96.73
1146047	SUNDT CONSTRUCTION, INC.	4/9/2021	\$ 19,500.44
1146048	ALAMO FIRE APPARATUS, LLC	4/9/2021	\$ 135,615.61
1146049	CORTEZ, LESLIE	4/9/2021	\$ 750.00
1146050	HARVEY SENTENCING CONSULTING	4/9/2021	\$ 12,912.14
1146051	GHA TECHNOLOGIES, INC	4/9/2021	\$ 490.00
1146052	BHUSHAN S AGHARKAR, MD	4/9/2021	\$ 19,104.09
1146053	FACILITRON INC	4/9/2021	\$ 7,347.20
1146054	MCGRUFF INSURANCE SERVICES	4/9/2021	\$ 23,500.00
1146055	SPEAK EASY LLC	4/9/2021	\$ 800.00
			<b>\$ 798,156.88</b>

<b>EFT PAYMENTS FOR: 04/09/2021</b>
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40921001	ACEVEDO, ROCHELLE	4/9/2021	\$ 500.00
40921002	BAIN JR, CECIL W	4/9/2021	\$ 180.00
40921003	BLAKE, ANGELA LUTHI	4/9/2021	\$ 200.00
40921004	BOHAC, JOSEPH K	4/9/2021	\$ 200.00
40921005	GARCIA, M TERESA	4/9/2021	\$ 200.00
40921006	HARKIEWICZ, STEVEN N	4/9/2021	\$ 400.00
40921007	HICKS, BOB M	4/9/2021	\$ 700.00
40921008	HILLE, THOMAS F	4/9/2021	\$ 500.00
40921009	LOCK, JEB D	4/9/2021	\$ 200.00
40921010	PERKINS, AMY EUBANKS	4/9/2021	\$ 2,900.00
40921011	RICHARDSON, JOEL G	4/9/2021	\$ 300.00
40921012	RITENOUR JR, JOHN J	4/9/2021	\$ 5,400.00
40921013	RODRIGUEZ JR, MANUEL C.	4/9/2021	\$ 5,737.50
40921014	SHEFFIELD, SHAWN D	4/9/2021	\$ 600.00
40921015	SLIMANE, NATHAN W	4/9/2021	\$ 300.00
40921016	WOOD III, BERTRAM O.	4/9/2021	\$ 300.00
40921017	GREEN, KELLY K	4/9/2021	\$ 200.00
40921018	WARD, KIMBEL	4/9/2021	\$ 230.00
40921019	MIDDLETON, SUNNY	4/9/2021	\$ 1,100.00
40921020	LEE, HEE KYU	4/9/2021	\$ 2,100.00
40921021	FROELICH, ANDREW C	4/9/2021	\$ 200.00
40921022	LESNIAK, MELISSA	4/9/2021	\$ 200.00
40921023	HEWITT, LORETTA	4/9/2021	\$ 250.00
40921024	PIETRAZEK, MARY	4/9/2021	\$ 255.00
40921025	SACHANOWICZ, LESLIE	4/9/2021	\$ 180.00
40921026	HEDLUND, VALERIE	4/9/2021	\$ 205.00
40921027	CLAMPITT PAPER COMPANY	4/9/2021	\$ 30.42
40921028	EDWARDS GORDON & ASSOC	4/9/2021	\$ 1,387.50
40921029	CIVIL ENGINEERING CONSULTANTS	4/9/2021	\$ 54,427.87
40921030	GRAYBAR ELECTRIC CO INC	4/9/2021	\$ 119.46
40921031	GT DISTRIBUTORS, INC.	4/9/2021	\$ 6,994.27



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/20/2021**  
**DISBURSEMENTS FOR: 04/14/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 04/14/2021</b>			
1146057	BECK, THOMAS B.	4/14/2021	\$ 360.00
1146058	BROOKS, WILLIAM A	4/14/2021	\$ 200.00
1146059	CABANAS, ALFONSO	4/14/2021	\$ 350.00
1146060	CADENA, IRENE VELA	4/14/2021	\$ 1,125.00
1146061	CAMPBELL, ROBERT DOUGLAS	4/14/2021	\$ 440.00
1146062	CHURAK, GARY	4/14/2021	\$ 1,275.00
1146063	COLLINS, MICHAEL J.	4/14/2021	\$ 550.00
1146064	CORBY, KAREN L	4/14/2021	\$ 400.00
1146065	COX, CORNELIUS N.	4/14/2021	\$ 50.00
1146066	CUELLAR, DAVID A	4/14/2021	\$ 910.00
1146067	DELAVAN, MARY KAY	4/14/2021	\$ 730.00
1146068	EAKLE, JOANNE	4/14/2021	\$ 1,085.00
1146069	FINCH, MATTHEW L	4/14/2021	\$ 1,970.00
1146070	FLORES, RUBEN G	4/14/2021	\$ 500.00
1146071	GARCIA, ROLAND J	4/14/2021	\$ 2,381.25
1146072	GEBBIA, ROBERT F	4/14/2021	\$ 400.00
1146073	GRANADOS, MICHAEL DAVID	4/14/2021	\$ 50.00
1146074	GREINER, RANDALL L.	4/14/2021	\$ 280.00
1146075	GULLER, SCOTT	4/14/2021	\$ 1,625.00
1146076	HAJEK III, ANTON PAUL	4/14/2021	\$ 940.00
1146077	HERNANDEZ III, MIGUEL A.	4/14/2021	\$ 230.00
1146078	HERNANDEZ, ERIC J	4/14/2021	\$ 180.00
1146079	HERNANDEZ, FLAVIO	4/14/2021	\$ 825.00
1146080	HILL, G SCOTT	4/14/2021	\$ 505.00
1146081	HITCHINGS, BARRY	4/14/2021	\$ 300.00
1146082	KALE, ANEETA	4/14/2021	\$ 200.00
1146083	KEILER, WILLIAM G	4/14/2021	\$ 150.00
1146084	LEAL, RAFAEL	4/14/2021	\$ 568.75
1146085	LOXSOM, ANDREW J	4/14/2021	\$ 450.00
1146086	MARTINEZ, LOUIS D	4/14/2021	\$ 300.00
1146087	MCKAY, MARK JOHN	4/14/2021	\$ 230.00
1146088	MORITZ, JAY	4/14/2021	\$ 180.00
1146089	OLTERS DORF, JAMES	4/14/2021	\$ 50.00
1146090	PEARSALL, ALANA	4/14/2021	\$ 1,160.00
1146091	PERALES, RAUL	4/14/2021	\$ 730.00
1146092	PIKER JR, EDWARD P	4/14/2021	\$ 200.00
1146093	POLLOCK, JULIE B.	4/14/2021	\$ 180.00
1146094	PREECE, ANDREW GEORGE	4/14/2021	\$ 300.00
1146095	RODRIGUEZ JR, RAMON S	4/14/2021	\$ 550.00
1146096	RODRIGUEZ, ALBERTO L	4/14/2021	\$ 180.00
1146097	ROSS, RON D.	4/14/2021	\$ 275.00
1146098	SIELOFF, JAMES P	4/14/2021	\$ 250.00
1146099	SIMPSON, KYLE C	4/14/2021	\$ 200.00
1146100	SOWELL, SCOTT A	4/14/2021	\$ 375.00
1146101	TABET, CHARLES K.	4/14/2021	\$ 550.00
1146102	TARVER, WALLACE P.	4/14/2021	\$ 1,400.00
1146103	URETSKY, GERALD ANTHONY	4/14/2021	\$ 1,125.00
1146104	VALDES, VICTOR M.	4/14/2021	\$ 150.00
1146105	VAN NESS, JESSE	4/14/2021	\$ 1,000.00
1146106	WEMMERT, JUDITH K	4/14/2021	\$ 1,250.00
1146107	WINGET-HERNANDEZ, LAURA	4/14/2021	\$ 100.00
1146108	WINTER, JOHN M	4/14/2021	\$ 760.00
1146109	WOOD, WAYNE TED	4/14/2021	\$ 890.00
1146110	ZIMMERMAN, RONALD D	4/14/2021	\$ 180.00
1146111	ZAMORA, MICHAEL R	4/14/2021	\$ 1,280.00
1146112	LEGARRETA, VERONICA I	4/14/2021	\$ 300.00
1146113	BELIVEAU, MICHAEL	4/14/2021	\$ 50.00
1146114	MAMORI PLLC, R AMIR	4/14/2021	\$ 585.00
1146115	DAVIS, SAMUEL	4/14/2021	\$ 500.00
1146116	MARTINEZ, JEFFREY	4/14/2021	\$ 1,280.00
1146117	JANUARY, STACY	4/14/2021	\$ 735.00
1146118	GEORGE, DYLAN	4/14/2021	\$ 205.00
1146119	SALDIVAR, RICHARD C	4/14/2021	\$ 280.00
1146120	MOLINA, LINDA STARVA	4/14/2021	\$ 600.00
1146121	REYNOLDS, ERIK GAZEN	4/14/2021	\$ 2,911.25
1146122	SIMMONS, WILLIAM	4/14/2021	\$ 230.00
1146123	HUNT, MARTIN	4/14/2021	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/20/2021**  
**DISBURSEMENTS FOR: 04/14/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1146124	ROSSI, ARTHUR J	4/14/2021	\$ 2,170.00
1146125	GILMORE, STEVEN	4/14/2021	\$ 180.00
1146126	HERBST, LESLIE R	4/14/2021	\$ 1,005.00
1146127	MAIS, CHARLES	4/14/2021	\$ 640.00
1146128	ERNST, KYLE JORDAN	4/14/2021	\$ 500.00
1146129	LAMBERT, PHILIP	4/14/2021	\$ 220.00
1146130	ARGUELLES, ROLANDO	4/14/2021	\$ 180.00
1146131	LAMAS, PATRICK	4/14/2021	\$ 400.00
1146132	KRAUSE, STACI	4/14/2021	\$ 480.00
1146133	DEATHERAGE, MISTY L	4/14/2021	\$ 459.00
1146134	WILSON, CATHERINE B.	4/14/2021	\$ 50.00
1146135	GARCIA, DANIEL	4/14/2021	\$ 180.00
1146136	HILLIER, GARY	4/14/2021	\$ 180.00
1146137	WELCH, ANTHONY D	4/14/2021	\$ 50.00
1146138	DAILEY, COURTNEY	4/14/2021	\$ 100.00
1146139	MCCOLLUM, LAUREN	4/14/2021	\$ 385.00
1146140	VAN CLEAVE III, ALBERT	4/14/2021	\$ 50.00
1146141	RUSSELL, ELIZABETH	4/14/2021	\$ 750.00
1146142	CHACON, MEREDITH	4/14/2021	\$ 1,010.00
1146143	CABRERA, MARCO ANTONIO	4/14/2021	\$ 1,330.00
1146144	MEADOWS, LARRY E.	4/14/2021	\$ 180.00
1146145	MCCLELLAN, WENDY	4/14/2021	\$ 600.00
1146146	VELA JR, RENE	4/14/2021	\$ 100.00
1146147	HOHL, JEFFREY LAWRENCE	4/14/2021	\$ 50.00
1146148	TORRES, RAYMOND C	4/14/2021	\$ 230.00
1146149	LOPEZ JR, JUDGE ROGELIO	4/14/2021	\$ 117.74
1146150	NEELY-LOPEZ, CHRISTINA	4/14/2021	\$ 1,046.73
1146151	RODRIGUEZ, SALVADOR	4/14/2021	\$ 241.99
1146152	HUFF, YOLANDA	4/14/2021	\$ 915.62
1146153	ADAM WELCH	4/14/2021	\$ 250.00
1146154	ARTURO REGALADO	4/14/2021	\$ 220.00
1146155	YVETTE RINCON	4/14/2021	\$ 110.00
1146156	VIVIAN HAND	4/14/2021	\$ 220.00
1146157	SYBIL BARAN	4/14/2021	\$ 110.00
1146158	LIMESTONE OAKS	4/14/2021	\$ 14.00
1146159	CHRISTINA OVIEDO	4/14/2021	\$ 34.00
1146160	GREAT NORTHWEST	4/14/2021	\$ 221.00
1146161	LAUREN LEFTON	4/14/2021	\$ 75.40
1146162	RAUSH, STURM, ISRAEL, ENERSON	4/14/2021	\$ 5.00
1146163	JOSE GALLEGOS	4/14/2021	\$ 110.00
1146164	BEXAR COUNTY DISTRICT ATTORNEY	4/14/2021	\$ 182.00
1146165	ALAMO COMMUNITY COLLEGE DIST	4/14/2021	\$ 5,000.00
1146166	AMERICAN MUNICIPAL TAX-EXEMPT	4/14/2021	\$ 20,400.00
1146167	ARNOLD OIL EQUIPMENT CO.	4/14/2021	\$ 1,900.80
1146168	ASSOCIATED TIME, PARKING CNTRL	4/14/2021	\$ 615.00
1146169	AUTOZONE STORES INC	4/14/2021	\$ 1,054.61
1146170	BEAR WHEEL ALIGNMENT & GARAGE	4/14/2021	\$ 1,472.11
1146171	BEST BUY BUSINESS ADVANTAGE	4/14/2021	\$ 494.88
1146172	CALDWELL COUNTRY CHEVROLET	4/14/2021	\$ 41,550.00
1146173	CAPITAL EXCAVATION COMPANY	4/14/2021	\$ 101,633.69
1146174	CINTAS CORPORATION	4/14/2021	\$ 685.03
1146175	COMMONWEALTH COMPUTER COMPANY	4/14/2021	\$ 18.68
1146176	DAHILL	4/14/2021	\$ 3,845.49
1146177	A & A BODY FRAME AND PAINT	4/14/2021	\$ 27,150.67
1146178	FEDEX	4/14/2021	\$ 70.07
1146179	FISCHER INTERNATIONAL SYS	4/14/2021	\$ 6,145.00
1146180	FROST NATIONAL BANK	4/14/2021	\$ 4,367.83
1146181	HIGH SIERRA ELECTRONICS, INC.	4/14/2021	\$ 94,591.14
1146182	HONEYWELL INTERNATIONAL INC	4/14/2021	\$ 10,000.00
1146183	JIMENEZ, ANGELITA RANGEL	4/14/2021	\$ 1,783.38
1146184	GATEWAY	4/14/2021	\$ 287.95
1146185	LEVI, RAY & SHOUP, INC	4/14/2021	\$ 25,634.00
1146186	LOOMIS	4/14/2021	\$ 926.00
1146187	RED MCCOMBS FORD	4/14/2021	\$ 3,145.61
1146188	MISSION TERRACE LP	4/14/2021	\$ 4,890.60
1146189	AT&T MOBILITY	4/14/2021	\$ 31,647.09
1146190	AT&T MOBILITY	4/14/2021	\$ 31,708.98
1146191	AT&T MOBILITY	4/14/2021	\$ 32,047.95
1146192	TOSHIBA OCS	4/14/2021	\$ 1,350.00
1146193	PENA, ROXANNE F	4/14/2021	\$ 563.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/20/2021**  
**DISBURSEMENTS FOR: 04/14/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1146194	PITNEY BOWES INC	4/14/2021	\$ 3,120.30
1146195	PROPERTY DAMAGE APPRAISERS INC	4/14/2021	\$ 2,057.92
1146196	RODZINA INDUSTRIES INC	4/14/2021	\$ 11.00
1146197	SAP PUBLIC SERVICES INC	4/14/2021	\$ 30,591.77
1146198	SHELTON PRESORT INC	4/14/2021	\$ 1,985.28
1146199	SHI GOVERNMENT SOLUTIONS INC	4/14/2021	\$ 3,540.00
1146200	THE CHANGE COMPANIES	4/14/2021	\$ 4,063.50
1146201	THOMSON-WEST	4/14/2021	\$ 203.30
1146202	TIME WARNER CABLE	4/14/2021	\$ 120.16
1146203	TIME WARNER CABLE	4/14/2021	\$ 120.16
1146204	TIME WARNER CABLE	4/14/2021	\$ 146.63
1146205	TIME WARNER CABLE	4/14/2021	\$ 74.98
1146206	TIME WARNER CABLE	4/14/2021	\$ 74.98
1146207	TIME WARNER CABLE	4/14/2021	\$ 74.98
1146208	UNIFIRST HOLDINGS, INC.	4/14/2021	\$ 172.96
1146209	UTHSCSA	4/14/2021	\$ 890.00
1146210	VOLUNTEERS OF AMERICA TEXAS	4/14/2021	\$ 6,120.00
1146211	GRAINGER INC	4/14/2021	\$ 4,819.05
1146212	WORLD WIDE IMAGING SUPPLIES	4/14/2021	\$ 7,254.60
1146213	AMERICAN TIRE DISTRIBUTORS	4/14/2021	\$ 21,505.94
1146214	CITY OF UNIVERSAL CITY	4/14/2021	\$ 79,162.20
1146215	SAN ANTONIO WATER SYSTEMS	4/14/2021	\$ 23,745.00
1146216	SAN ANTONIO WATER SYSTEMS	4/14/2021	\$ 140,105.34
1146217	SA EXPRESS NEWS	4/14/2021	\$ 1,933.70
1146218	TAC UNEMPLOYMENT FUND	4/14/2021	\$ 125,504.31
1146219	THE THOMSON GROUP	4/14/2021	\$ 8,131.25
1146220	PROJECT QUEST INC	4/14/2021	\$ 91,630.26
1146221	ABC PEST CONTROL OF SA INC	4/14/2021	\$ 180.00
1146222	TX DISTRICT & COUNTY ATTORNEYS	4/14/2021	\$ 2,000.00
1146223	ITHACA INVESTMENT LTD	4/14/2021	\$ 39,266.28
1146224	VIA TECHNOLOGY, LLC	4/14/2021	\$ 442.00
1146225	HAZELDEN	4/14/2021	\$ 1,909.95
1146226	PROJECT ENERGY SAVERS LLC	4/14/2021	\$ 5,562.30
1146227	WHITLEY'S LOCK & SAFE	4/14/2021	\$ 118.00
1146228	CHAPA, ELVA G	4/14/2021	\$ 5,107.22
1146229	GILLETTE AIR COND CO INC.	4/14/2021	\$ 1,163,506.00
1146230	RODRIGUEZ, MARC A	4/14/2021	\$ 2,500.00
1146231	SILSBEE FORD INC	4/14/2021	\$ 57,571.84
1146232	SERNA & SERNA, PLLC	4/14/2021	\$ 4,000.00
1146233	CONVERGINT TECHNOLOGIES LLC	4/14/2021	\$ 685.00
1146234	RECOVERY HEALTHCARE GROUP	4/14/2021	\$ 360.00
1146235	TYLER TECHNOLOGIES	4/14/2021	\$ 387,819.00
1146236	NORTHSIDE CHEVROLET	4/14/2021	\$ 15,617.81
1146237	KWASNOSKI, JOHN	4/14/2021	\$ 699.20
1146238	DAVID WAYNE EKLUND	4/14/2021	\$ 250.00
1146239	ADS	4/14/2021	\$ 214.40
1146240	HAIR SALVATION	4/14/2021	\$ 990.00
1146241	HAIR SALVATION	4/14/2021	\$ 990.00
1146242	MERSKY, DEBORAH	4/14/2021	\$ 1,118.65
1146243	AMERICAN INDIANS IN TEXAS- SCM	4/14/2021	\$ 48,515.85
1146244	RODRIGUEZ, JENNIFER SHELLEY	4/14/2021	\$ 2,500.00
1146245	RUDY RODRIGUEZ	4/14/2021	\$ 2,500.00
1146246	SAN ANTONIO AUTO GLASS, INC	4/14/2021	\$ 4,331.51
1146247	KENT POWERSPORTS LP	4/14/2021	\$ 2,876.61
1146248	INSIGHT PUBLIC SECTOR, INC	4/14/2021	\$ 7,271.96
1146249	SA QUAD VENTURES, LLC	4/14/2021	\$ 14,544.50
1146250	FARTHING, PENELOPE	4/14/2021	\$ 6,000.00
1146251	TOLENTINO REAL ESTATE LLC	4/14/2021	\$ 6,713.34
1146252	LONGHORN LOT MAINTENANCE	4/14/2021	\$ 4,325.00
1146253	SAMSARA PROJECT TECHNOLOGY LLC	4/14/2021	\$ 13,609.40
1146254	AVENIDA GUADALUPE ASSOCIATION	4/14/2021	\$ 862.50
1146255	MVD CONNECT LLC	4/14/2021	\$ 5,907.00
1146256	MOSAIC COMMUNITY PLANNING, LLC	4/14/2021	\$ 11,540.00
1146257	ADDISON GROUP	4/14/2021	\$ 7,520.00
1146258	HERNANDEZ-BENAVIDEZ, JESSICA M	4/14/2021	\$ 5,965.38
1146259	FIRSTOP, LLC	4/14/2021	\$ 11,456.13
1146260	CON CORAZON SA LIMITED	4/14/2021	\$ 35,719.00
1146261	IBS OF PASEO DEL RIO	4/14/2021	\$ 3,017.92
1146262	UNIVERSITY OF TEXAS FOUNDATION	4/14/2021	\$ 33,333.00
1146263	COMMUNITY ARENA MANAGEMENT LTD	4/14/2021	\$ 126,204.29

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/20/2021**  
**DISBURSEMENTS FOR: 04/14/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 3,113,764.40

<b>EFT PAYMENTS FOR: 04/14/2021</b>
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41421001 ACEVEDO, ROCHELLE	4/14/2021	\$ 2,630.00
41421002 MORALES, TERESA BELEM	4/14/2021	\$ 100.00
41421003 AMBROSINO JR, ROBERTO	4/14/2021	\$ 225.00
41421004 BARNETT, BYRON E.	4/14/2021	\$ 200.00
41421005 BEHRENS, ROBERT	4/14/2021	\$ 180.00
41421006 BLAKE, ANGELA LUTHI	4/14/2021	\$ 1,530.00
41421007 BOCQUIN, KAREN	4/14/2021	\$ 950.00
41421008 BOHAC, JOSEPH K	4/14/2021	\$ 2,435.00
41421009 BOMBENGER, MARK J	4/14/2021	\$ 950.00
41421010 CALDAROLA, GAYLE	4/14/2021	\$ 180.00
41421011 CANTRELL, ANTHONY B	4/14/2021	\$ 850.00
41421012 CASTILLO, DAVID	4/14/2021	\$ 2,100.00
41421013 CHAIRES, ALBERTO	4/14/2021	\$ 280.00
41421014 CONNOLLY, THERESA M.	4/14/2021	\$ 50.00
41421015 DAVIDSON, WILLIAM F	4/14/2021	\$ 500.00
41421016 DAVIS, SHEY	4/14/2021	\$ 950.00
41421017 EFRON, LORAIN	4/14/2021	\$ 50.00
41421018 FALKIEWICZ, CHRISTINA L	4/14/2021	\$ 565.00
41421019 GAONA, ROBERT	4/14/2021	\$ 1,725.00
41421020 GARCIA JR, RICHARD L	4/14/2021	\$ 1,375.00
41421021 GARCIA, JOHN JOSEPH	4/14/2021	\$ 810.00
41421022 GARCIA, M TERESA	4/14/2021	\$ 160.00
41421023 GARZA, CECILIA	4/14/2021	\$ 1,170.00
41421024 GOMEZ, VICTOR R.	4/14/2021	\$ 200.00
41421025 HANSON, KRISTIN	4/14/2021	\$ 890.00
41421026 HARKIEWICZ, STEVEN N	4/14/2021	\$ 450.00
41421027 HEARD, LAURA D	4/14/2021	\$ 250.00
41421028 HILL, DALE L.	4/14/2021	\$ 750.00
41421029 HILLE, THOMAS F	4/14/2021	\$ 570.00
41421030 HORTICK, CHRISTINE	4/14/2021	\$ 285.00
41421031 JUSTICE, SALLY	4/14/2021	\$ 1,335.00
41421032 KOBBS, ADAM LAKE	4/14/2021	\$ 50.00
41421033 LEONARD, LISA SCOTT	4/14/2021	\$ 650.00
41421034 LEVENSTEIN, BRENDA LOUISE	4/14/2021	\$ 350.00
41421035 LLANAS, MAUREEN K	4/14/2021	\$ 650.00
41421036 MONTOYA JR., ISIDRO	4/14/2021	\$ 800.00
41421037 MORENO, DENNIS L	4/14/2021	\$ 1,680.00
41421038 NOBLE, SUE	4/14/2021	\$ 180.00
41421039 PEPLINSKI, JAMES B	4/14/2021	\$ 400.00
41421040 PEREZ, ROGER A	4/14/2021	\$ 300.00
41421041 PERKINS, AMY EUBANKS	4/14/2021	\$ 1,100.00
41421042 RAMOS, FERNANDO	4/14/2021	\$ 800.00
41421043 ROBERTSON, JOHN H	4/14/2021	\$ 200.00
41421044 RODRIGUEZ JR, MANUEL C.	4/14/2021	\$ 1,200.00
41421045 SALAZAR, MARIA	4/14/2021	\$ 1,025.00
41421046 SETTLE, ELIZABETH A.	4/14/2021	\$ 1,655.46
41421047 SHEFFIELD, SHAWN D	4/14/2021	\$ 760.00
41421048 SLIMANE, NATHAN W	4/14/2021	\$ 230.00
41421049 SMITH, ANN MARIE	4/14/2021	\$ 1,980.00
41421050 THORN, SHARON C	4/14/2021	\$ 460.00
41421051 TILLER, MISTY	4/14/2021	\$ 2,630.00
41421052 WEBB, JENNIFER	4/14/2021	\$ 215.00
41421053 WHITE, JEROME	4/14/2021	\$ 650.00
41421054 WHITE, MARSHALL D	4/14/2021	\$ 705.00
41421055 WILKE, STEPHANIE H	4/14/2021	\$ 100.00
41421056 WILLINGHAM, GEORGE L	4/14/2021	\$ 1,260.00
41421057 WILLIS, DAVID L.	4/14/2021	\$ 10.55
41421058 WOLF, WARREN ALAN	4/14/2021	\$ 200.00
41421059 WOOD III, BERTRAM O.	4/14/2021	\$ 1,675.00
41421060 WOODARD, DAVID ANDRE	4/14/2021	\$ 1,650.00
41421061 CHRISTIAN, MLISS	4/14/2021	\$ 1,337.50
41421062 HARGROVE, CLAIRE	4/14/2021	\$ 392.36
41421063 GREEN, KELLY K	4/14/2021	\$ 480.00
41421064 GONZALEZ, JESSICA A	4/14/2021	\$ 650.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 04/20/2021**  
**DISBURSEMENTS FOR: 04/14/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41421065	MIDDLETON, SUNNY	4/14/2021	\$ 350.00
41421066	KAPPMAYER, DOUGLAS J	4/14/2021	\$ 150.00
41421067	LEE, HEE KYU	4/14/2021	\$ 1,630.00
41421068	FROELICH, ANDREW C	4/14/2021	\$ 180.00
41421069	HELLRUNG, MARGARET CECILIA	4/14/2021	\$ 800.00
41421070	LESNIAK, MELISSA	4/14/2021	\$ 180.00
41421071	LAHOOD, ADAM MICHAEL	4/14/2021	\$ 400.00
41421072	MORALES-PADIA, TRISHA MARIE	4/14/2021	\$ 825.00
41421073	WILHELM, AMANDA	4/14/2021	\$ 140.00
41421074	LOPEZ, RAY	4/14/2021	\$ 750.00
41421075	COLLINS, DAVID M	4/14/2021	\$ 1,700.00
41421076	RHADBANE, JAMAL	4/14/2021	\$ 505.00
41421077	BARRETTO, ENACIO	4/14/2021	\$ 400.00
41421078	MANTZ, LUCINDA CANAVAN	4/14/2021	\$ 446.01
41421079	GARZA, EDWARD F	4/14/2021	\$ 850.00
41421080	DELAROSA, BRYAN	4/14/2021	\$ 455.00
41421081	PIETRAZEK, MARY	4/14/2021	\$ 180.00
41421082	MASON, JONATHAN	4/14/2021	\$ 1,220.00
41421083	CARRIEDO , LINA S	4/14/2021	\$ 180.00
41421084	SHEVLIN, ANNE C.	4/14/2021	\$ 4,105.00
41421085	MUNOZ, MELISSA	4/14/2021	\$ 934.30
41421086	STATESON III, JOSEPH Y	4/14/2021	\$ 100.00
41421087	FLORES, ANGELA GUERRA	4/14/2021	\$ 250.00
41421088	HEDLUND, VALERIE	4/14/2021	\$ 385.00
41421089	ROCHA, JOSE M	4/14/2021	\$ 1,250.00
41421090	MANNING, GEORGE	4/14/2021	\$ 150.00
41421091	GONZALEZ, LEO H.	4/14/2021	\$ 300.00
41421092	TAYLOR, TANISHA M	4/14/2021	\$ 100.00
41421093	ALAMO CITY MORTUARY TRANSPORT	4/14/2021	\$ 25,100.00
41421094	CDW GOVERNMENT, LLC.	4/14/2021	\$ 8,224.50
41421095	CPS ENERGY	4/14/2021	\$ 59,270.94
41421096	CONROY SQUARE	4/14/2021	\$ 11,599.50
41421097	CRESTWAY CENTRE LP	4/14/2021	\$ 11,414.82
41421098	HAVEN FOR HOPE OF BEXAR COUNTY	4/14/2021	\$ 42,523.98
41421099	MR TRANSMISSION	4/14/2021	\$ 3,431.51
41421100	OFFICE DEPOT INC	4/14/2021	\$ 18,825.99
41421101	O'REILLY AUTO PARTS	4/14/2021	\$ 4,112.87
41421102	WASTE MANAGEMENT OF TEXAS INC	4/14/2021	\$ 4,993.53
41421103	BFSC GROUP LP	4/14/2021	\$ 69,392.65
41421104	CURRAN CONTRACTING COMPANY	4/14/2021	\$ 74,142.15
41421105	DAR PROPERTIES TEN LLC	4/14/2021	\$ 29,597.00
41421106	SA FIVE DIAMONDS WEST LITTLE L	4/14/2021	\$ 1,919.25
41421107	COOPER CONSULTING COMPANY	4/14/2021	\$ 20,500.00
41421108	FREED TEXAS	4/14/2021	\$ 1,980.00
41421109	BIG STATE PRODUCE COMPANY	4/14/2021	\$ 25,000.00
			<b>\$ 482,064.87</b>

**WIRE PAYMENTS FOR: 04/14/2021**

WIRE	AETNA	\$ 1,473,732.84
WIRE	CANNON COCHRAN MANAGEMENT	\$ 36,390.70
WIRE	CHASE BANK - PURCHASE CARD	\$ 10,296.76
WIRE	CHASE BANK - TRAVEL CARD	\$ 10,638.96
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 496,903.20
		<b>\$ 2,027,962.46</b>

**MANUAL CHECK PAYMENTS FOR: 04/14/2021**

1146056	WILLIAMS SCOTSMAN	4/9/2021	\$ 15,942.50
			<b>\$ 15,942.50</b>

**GRAND TOTAL**  
**\$ 5,639,734.23**