

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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/07/2021			
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

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
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

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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

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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

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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

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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

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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
			\$ 798,156.88

EFT PAYMENTS FOR: 04/09/2021

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

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CHECK PAYMENTS FOR: 04/14/2021			
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 GARZA	4/14/2021	\$ 2,911.25
1146122	SIMMONS, WILLIAM	4/14/2021	\$ 230.00
1146123	HUNT, MARTIN	4/14/2021	\$ 100.00

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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

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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

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			\$ 3,113,764.40

EFT PAYMENTS FOR: 04/14/2021

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, LORAINÉ	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

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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
			\$ 482,064.87

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
		\$ 2,027,962.46

MANUAL CHECK PAYMENTS FOR: 04/14/2021

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

GRAND TOTAL
\$ 5,639,734.23

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/16/2021			
1146264	BENAVIDES, ALMA	4/16/2021	\$ 450.00
1146265	BUNK, J CHARLES	4/16/2021	\$ 180.00
1146266	BURKE, DEBORAH S.	4/16/2021	\$ 180.00
1146267	CABANAS, ALFONSO	4/16/2021	\$ 180.00
1146268	CANALES, JORGE	4/16/2021	\$ 1,175.00
1146269	CASTANON, ORLANDO	4/16/2021	\$ 750.00
1146270	COLLINS, MICHAEL J.	4/16/2021	\$ 150.00
1146271	CORBY, KAREN L	4/16/2021	\$ 355.00
1146272	COX, CORNELIUS N.	4/16/2021	\$ 750.00
1146273	CUELLAR, DAVID A	4/16/2021	\$ 785.00
1146274	DEWALT, ERIC A.	4/16/2021	\$ 577.50
1146275	DICKSON JR, FRANK L	4/16/2021	\$ 1,200.00
1146276	ECONOMIDY, JOHN M.	4/16/2021	\$ 409.00
1146277	GUTIERREZ JR, ALBERT M	4/16/2021	\$ 5,775.00
1146278	HAWBECKER-RIOS, WILLIAM J	4/16/2021	\$ 1,627.50
1146279	HERNANDEZ III, MIGUEL A.	4/16/2021	\$ 205.00
1146280	HERNANDEZ, FLAVIO	4/16/2021	\$ 150.00
1146281	HITCHINGS, BARRY	4/16/2021	\$ 230.00
1146282	KNOWLES, BRENDA LEE	4/16/2021	\$ 1,200.00
1146283	MARTINEZ, SCOTT P	4/16/2021	\$ 180.00
1146284	MCKAY, MARK JOHN	4/16/2021	\$ 180.00
1146285	MITCHELL, RUSSELL	4/16/2021	\$ 200.00
1146286	MONTGOMERY, PATRICK BARRY	4/16/2021	\$ 380.00
1146287	PLACIER, THOMAS L.	4/16/2021	\$ 25.00
1146288	PREECE, ANDREW GEORGE	4/16/2021	\$ 50.00
1146289	RILEY, BETSY	4/16/2021	\$ 1,200.00
1146290	RODRIGUEZ, ALBERTO L	4/16/2021	\$ 180.00
1146291	ROSS, RON D.	4/16/2021	\$ 180.00
1146292	VALENZUELA, CATHERINE M	4/16/2021	\$ 150.00
1146293	VALICEK, MICHAEL D.	4/16/2021	\$ 205.00
1146294	VIDAL, NORMA J	4/16/2021	\$ 230.00
1146295	ZAMORA, MICHAEL R	4/16/2021	\$ 180.00
1146296	MAMORI PLLC, R AMIR	4/16/2021	\$ 780.00
1146297	MARTINEZ, JEFFREY	4/16/2021	\$ 230.00
1146298	ZARKA, JENNIFER A	4/16/2021	\$ 300.00
1146299	COMPTON, CATHY S	4/16/2021	\$ 300.00
1146300	HAMMONDS, SHEKINAH D	4/16/2021	\$ 644.70
1146301	AYON-GORDON, MARISA E	4/16/2021	\$ 330.00
1146302	MOLINA, LINDA GARZA	4/16/2021	\$ 900.00
1146303	GUILLAUMIN, JOE ERNEST	4/16/2021	\$ 410.00
1146304	HERBST, LESLIE R	4/16/2021	\$ 255.00
1146305	CHRISTIANSEN, WADE	4/16/2021	\$ 1,986.68
1146306	MAIS, CHARLES	4/16/2021	\$ 500.00
1146307	BASSLER, SARAH AISSA	4/16/2021	\$ 500.00
1146308	ERNST, KYLE JORDAN	4/16/2021	\$ 180.00
1146309	JIMENEZ, EDUARDO	4/16/2021	\$ 180.00
1146310	LAMAS, PATRICK	4/16/2021	\$ 580.00
1146311	KRAUSE, STACI	4/16/2021	\$ 50.00
1146312	WELCH, ANTHONY D	4/16/2021	\$ 50.00
1146313	MCCOLLUM, LAUREN	4/16/2021	\$ 250.00
1146314	WAALAND, KIRBY D.	4/16/2021	\$ 205.00
1146315	SHAFFER, GEORGE E	4/16/2021	\$ 7,500.00
1146316	AGUILA, ARACELI	4/16/2021	\$ 127.68
1146317	BARRON, CELINDA	4/16/2021	\$ 28.56
1146318	DAVIS, ELIZABETH A	4/16/2021	\$ 142.24
1146319	MEDELLIN, CHRISTINA	4/16/2021	\$ 104.54
1146320	GUTIERREZ, STEPHANIE	4/16/2021	\$ 183.12

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1146321	INGOLDSBY, MICHELLE	4/16/2021	\$ 64.40
1146322	DEAL, MARIA	4/16/2021	\$ 168.00
1146323	NAGUS, MARK	4/16/2021	\$ 99.12
1146324	URIEGAS, MELISSA	4/16/2021	\$ 157.92
1146325	MORALES, MARICELA	4/16/2021	\$ 114.80
1146326	ORTIZ, ALBERTA L	4/16/2021	\$ 131.60
1146327	PEREZ, GILBERT ALBERT	4/16/2021	\$ 53.20
1146328	RAMON, RICHARD H.	4/16/2021	\$ 310.24
1146329	RAMOS, ANDREW	4/16/2021	\$ 196.00
1146330	SHAW, JEROME	4/16/2021	\$ 170.24
1146331	VALDEZ-DE LA CRUZ, MONICA	4/16/2021	\$ 130.48
1146332	ZAMORA, ALBERT	4/16/2021	\$ 95.76
1146333	COLUNGA, CECILIO	4/16/2021	\$ 158.48
1146334	VELA, EMMANUEL	4/16/2021	\$ 173.04
1146335	CABIDO, ANDREW	4/16/2021	\$ 99.12
1146336	ZAVALA, RUBY	4/16/2021	\$ 77.39
1146337	CUSHENBERRY, KENNETH	4/16/2021	\$ 67.76
1146338	WOZNACK, ELIZABETH	4/16/2021	\$ 138.88
1146339	HOLGUIN, OLGA	4/16/2021	\$ 115.36
1146340	PEREZ, SARAH A.	4/16/2021	\$ 188.16
1146341	ELLIGAN, MARY	4/16/2021	\$ 37.52
1146342	SALAZAR, JAVIER O.	4/16/2021	\$ 7,872.00
1146343	DAILEY, RACHEAL A	4/16/2021	\$ 180.32
1146344	RODRIGUEZ, JUAN	4/16/2021	\$ 71.68
1146345	BAUTISTA, MICHELLE	4/16/2021	\$ 89.60
1146346	VALDEZ, ELMA G	4/16/2021	\$ 6.32
1146347	HARDY, MONIQUE	4/16/2021	\$ 138.32
1146348	LEIJA, RICARDO	4/16/2021	\$ 230.16
1146349	CASWELL, GARETT	4/16/2021	\$ 66.64
1146350	VARELA, IRVIN	4/16/2021	\$ 127.12
1146351	AAA ROOTER PLUMBING	4/16/2021	\$ 1,575.00
1146352	ALAMO WELDING & BOILER WORKS	4/16/2021	\$ 28,000.00
1146353	ALPHA HOME INC	4/16/2021	\$ 5,690.00
1146354	AMERCARE PRODUCTS INC	4/16/2021	\$ 8,306.80
1146355	APPLE, INC.	4/16/2021	\$ 710.00
1146356	AT&T	4/16/2021	\$ 45,955.15
1146357	BEST BUY BUSINESS ADVANTAGE	4/16/2021	\$ 779.97
1146358	UNIVERSITY HEALTH SYSTEM	4/16/2021	\$ 29,319.87
1146359	CALDWELL COUNTRY FORD	4/16/2021	\$ 57,420.00
1146360	CAPITAL EXCAVATION COMPANY	4/16/2021	\$ 1,073,546.26
1146361	CAPITANO JR, JOHN S	4/16/2021	\$ 20.00
1146362	CARRIER CORP	4/16/2021	\$ 2,148.00
1146363	CHEBUHAR, TERESA M	4/16/2021	\$ 80.00
1146364	CHURCH, KATHLEEN	4/16/2021	\$ 10.00
1146365	CINTAS CORPORATION	4/16/2021	\$ 2,227.61
1146366	COMMONWEALTH COMPUTER COMPANY	4/16/2021	\$ 359.97
1146367	CONCEPTUAL MINDWORKS INC	4/16/2021	\$ 850.00
1146368	COOPER EQUIPMENT CO	4/16/2021	\$ 233.73
1146369	CROWN LIFT TRUCKS	4/16/2021	\$ 184.00
1146370	DE LA CRUZ, RENE M	4/16/2021	\$ 20.00
1146371	DEER OAKS MENTAL HEALTH	4/16/2021	\$ 485.55
1146372	DENHAM, WILLIAM C	4/16/2021	\$ 10.00
1146373	DISCOUNT LASER INC	4/16/2021	\$ 1,279.20
1146374	FALKIEWICZ, CHRISTINA L	4/16/2021	\$ 10.00
1146375	FAMILY VIOLENCE PREVENTION SVC	4/16/2021	\$ 6,394.91
1146376	FEDEX	4/16/2021	\$ 178.69
1146377	FEDEX	4/16/2021	\$ 206.56
1146378	FEDEX OFFICE	4/16/2021	\$ 2,870.60
1146379	HEAT TRANSFER SOLUTIONS	4/16/2021	\$ 1,886.00
1146380	HOME DEPOT CREDIT SERVICE	4/16/2021	\$ 2,925.36

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1146381	ICS JAIL SUPPLIES INC	4/16/2021	\$ 16,409.24
1146382	GATEWAY	4/16/2021	\$ 6,613.42
1146383	1ST ADVANTAGE LNS OCC HEALTH	4/16/2021	\$ 1,601.69
1146384	LOOMIS	4/16/2021	\$ 5,874.00
1146385	MARTIN, MARLENE M	4/16/2021	\$ 10.00
1146386	LEXIS NEXIS MATTHEW BENDER	4/16/2021	\$ 60.00
1146387	MONARCH TROPHY	4/16/2021	\$ 62.95
1146388	MCKESSON MEDICAL-SURGICAL	4/16/2021	\$ 2,022.33
1146389	MORENO, ROLAND	4/16/2021	\$ 30.00
1146390	NMS LABS	4/16/2021	\$ 978.00
1146391	NEC CORPORATION OF AMERICA	4/16/2021	\$ 76,439.90
1146392	NORTHERN TOOL & EQUIPMENT CO	4/16/2021	\$ 354.00
1146393	LYNN PEAVEY CORPORATION	4/16/2021	\$ 2,754.50
1146394	PENA, ROXANNE F	4/16/2021	\$ 52.50
1146395	PHARMCHEM INC	4/16/2021	\$ 1,200.00
1146396	PRAXAIR DISTRIBUTION INC	4/16/2021	\$ 925.80
1146397	ALPHAGRAPHICS	4/16/2021	\$ 168.50
1146398	RIECKEN, GILSON	4/16/2021	\$ 90.00
1146399	RODRIGUEZ, ROSALIE	4/16/2021	\$ 30.00
1146400	SALINAS CONSTRUCTION TECH LTD	4/16/2021	\$ 5,202.53
1146401	SAN ANTONIO FIGHTING BACK INC	4/16/2021	\$ 6,849.84
1146402	VIA METROPOLITAN TRANSIT	4/16/2021	\$ 33.80
1146403	SIRCHIE	4/16/2021	\$ 4,111.50
1146404	STAPLES BUSINESS ADVANTAGE	4/16/2021	\$ 51.45
1146405	TDINDUSTRIES, INC	4/16/2021	\$ 3,157.75
1146406	THE CAMERA EXCHANGE	4/16/2021	\$ 14,299.45
1146407	THE CHANGE COMPANIES	4/16/2021	\$ 67.50
1146408	WEST PAYMENT CENTER	4/16/2021	\$ 3,708.44
1146409	THOMSON-WEST	4/16/2021	\$ 1,137.30
1146410	THOMSON-WEST	4/16/2021	\$ 6,854.39
1146411	TIME WARNER CABLE	4/16/2021	\$ 174.99
1146412	TIME WARNER CABLE	4/16/2021	\$ 135.93
1146413	TIME WARNER CABLE	4/16/2021	\$ 106.88
1146414	TIME WARNER CABLE	4/16/2021	\$ 98.74
1146415	TIME WARNER CABLE	4/16/2021	\$ 111.69
1146416	TIME WARNER CABLE	4/16/2021	\$ 74.98
1146417	TIME WARNER CABLE	4/16/2021	\$ 109.90
1146418	TIME WARNER CABLE	4/16/2021	\$ 695.28
1146419	UNIFIRST HOLDINGS, INC.	4/16/2021	\$ 444.93
1146420	GRAINGER INC	4/16/2021	\$ 4,319.14
1146421	WET	4/16/2021	\$ 753.63
1146422	WORKSPACE SOLUTIONS INC	4/16/2021	\$ 39,919.29
1146423	WORLDWIDE PEST CONTROL INC	4/16/2021	\$ 140.50
1146424	WRIGHT, JOHN M	4/16/2021	\$ 10.00
1146425	XEROX FINANCIAL SERVICES LLC	4/16/2021	\$ 2,022.50
1146426	AMERICAN TIRE DISTRIBUTORS	4/16/2021	\$ 19.32
1146427	LIFETIME RECOVERY	4/16/2021	\$ 14,835.00
1146428	SAN ANTONIO WATER SYSTEMS	4/16/2021	\$ 22,994.25
1146429	SA EXPRESS NEWS	4/16/2021	\$ 1,115.44
1146430	CTWP LEASING	4/16/2021	\$ 300.00
1146431	PROJECT QUEST INC	4/16/2021	\$ 11,226.15
1146432	OCCUPATIONAL HEALTH CENTERS	4/16/2021	\$ 390.00
1146433	CITY OF KIRBY	4/16/2021	\$ 739.85
1146434	Wesco Energy Solutions	4/16/2021	\$ 79,654.99
1146435	NATL ASSN FOR COMM MEDIATION	4/16/2021	\$ 200.00
1146436	LADENSOHN, DAVID	4/16/2021	\$ 10.00
1146437	SAN ANTONIO CODE BLUE 2	4/16/2021	\$ 495.00
1146438	GUERRERO-SMITH, CRISELDA	4/16/2021	\$ 10.00
1146439	YORK, FRED J	4/16/2021	\$ 10.00
1146440	LABCORP	4/16/2021	\$ 1,803.25

BEXAR COUNTY
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DISBURSEMENTS FOR: 04/16/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1146441	KALISKI, MICHAEL P	4/16/2021	\$ 1,828.25
1146442	SISTEMA TECHNOLOGIES INC	4/16/2021	\$ 11,550.00
1146443	THYSSENKRUPP ELEVATOR	4/16/2021	\$ 625.50
1146444	JOHNSON CONTROLS SECURITY	4/16/2021	\$ 543.57
1146445	JOHNSON CONTROLS SECURITY	4/16/2021	\$ 564.17
1146446	SACHANOWICZ, LESLIE	4/16/2021	\$ 20.00
1146447	RECOVERY HEALTHCARE GROUP	4/16/2021	\$ 5,771.00
1146448	CARASOFT TECHNOLOGY CORP	4/16/2021	\$ 453.31
1146449	ROSSI, ARTHUR J	4/16/2021	\$ 20.00
1146450	GUARDIAN RFID	4/16/2021	\$ 13,692.13
1146451	DAVIS VISION	4/16/2021	\$ 87.59
1146452	BROOKS DEVELOPMENT AUTHORITY	4/16/2021	\$ 5,000.00
1146453	BIG STATE ELECTRIC LTD	4/16/2021	\$ 17,382.89
1146454	SOMERSET SENIOR CITIZENS CTR	4/16/2021	\$ 13,726.00
1146455	GEHRING, JOHN	4/16/2021	\$ 20.00
1146456	THE STAMP SHOP, INC.	4/16/2021	\$ 57.00
1146457	PEPPERBALL	4/16/2021	\$ 3,123.00
1146458	MARBUT, MARGO S	4/16/2021	\$ 10.00
1146459	WATERS TECHNOLOGIES CORP	4/16/2021	\$ 1,513.16
1146460	A-Z STAMP CO	4/16/2021	\$ 187.40
1146461	SCANSTAT TECHNOLOGIES	4/16/2021	\$ 628.40
1146462	KNRG DBA KAARLSEN NOONAN	4/16/2021	\$ 9,975.00
1146463	A-RAM PLUMBING, INC	4/16/2021	\$ 9,558.06
1146464	HEATHER, TESSMER	4/16/2021	\$ 10.00
1146465	ANDERSON, TRAVIS R	4/16/2021	\$ 20.00
1146466	LASER PRINTERS & MAILING	4/16/2021	\$ 777.25
1146467	DEMOSS, BRENNIA R	4/16/2021	\$ 371.00
1146468	POBLANO'S ON MAIN	4/16/2021	\$ 127.26
1146469	BHC TRAINING, LLC	4/16/2021	\$ 285.00
1146470	BEN E. KEITH COMPANY	4/16/2021	\$ 4,752.90
1146471	JAB TRADING INDUSTRIES LLC	4/16/2021	\$ 9,529.25
1146472	VICTORY SUPPLY, LLC	4/16/2021	\$ 9,249.46
1146473	SA QUAD VENTURES, LLC	4/16/2021	\$ 834.56
1146474	HAKEEM, ALI A	4/16/2021	\$ 10.00
1146475	AMG PRINTING & MAILING LLC	4/16/2021	\$ 3,446.87
1146476	FACILITY RX LLC	4/16/2021	\$ 742.70
1146477	NORTON LEWIS PRINTING	4/16/2021	\$ 745.35
1146478	OSEASOHN, NANCY	4/16/2021	\$ 80.00
1146479	SOUTHWESTERN IMAGES	4/16/2021	\$ 1,145.40
1146480	WOODS, MARILYN	4/16/2021	\$ 20.00
1146481	EACH ONE TEACH ONE INC	4/16/2021	\$ 18,748.60
1146482	CHOSEN CARE, INC.	4/16/2021	\$ 6,250.00
1146483	MVD CONNECT LLC	4/16/2021	\$ 345.00
1146484	ASSETWORKS LLC	4/16/2021	\$ 118,320.00
1146485	ESTORGA, JESSICA	4/16/2021	\$ 10.00
1146486	HARVEY SENTENCING CONSULTING	4/16/2021	\$ 4,413.43
1146487	HEALY MURPHY CENTER	4/16/2021	\$ 13,248.46
1146488	SECURITY 101-SAN ANTONIO	4/16/2021	\$ 4,952.74
1146489	LONESTAR FORKLIFT 2017 USA INC	4/16/2021	\$ 28,971.00
1146490	GEORGE HOWELL	4/16/2021	\$ 5,250.00
			\$ 1,994,664.45

EFT PAYMENTS FOR: 04/16/2021

41621001	AGUILERA, JUAN P.	4/16/2021	\$ 500.00
41621002	ALDAPE, JAIME	4/16/2021	\$ 180.00
41621003	ALEMAN, RAYMUNDO	4/16/2021	\$ 230.00
41621004	CALLAHAN, VINCENT D	4/16/2021	\$ 1,023.75

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41621005	CANTRELL, ANTHONY B	4/16/2021	\$ 1,050.00
41621006	CASTILLO, DAVID	4/16/2021	\$ 200.00
41621007	CONNOLLY, THERESA M.	4/16/2021	\$ 400.00
41621008	DAVIS, SHEY	4/16/2021	\$ 3,600.00
41621009	ENGELKE, STEVEN KEITH	4/16/2021	\$ 280.00
41621010	GARCIA JR, RICHARD L	4/16/2021	\$ 205.00
41621011	GARZA, ABELARDO	4/16/2021	\$ 230.00
41621012	GARZA, CECILIA	4/16/2021	\$ 1,200.00
41621013	GOMEZ, VICTOR R.	4/16/2021	\$ 325.00
41621014	GUINN, GAMMON	4/16/2021	\$ 531.00
41621015	HILLE, THOMAS F	4/16/2021	\$ 1,020.00
41621016	RICHARDSON, JOEL G	4/16/2021	\$ 800.00
41621017	SETTLE, ELIZABETH A.	4/16/2021	\$ 205.00
41621018	SHEFFIELD, SHAWN D	4/16/2021	\$ 230.00
41621019	STEPHENSON, BEN A	4/16/2021	\$ 205.00
41621020	THORN, SHARON C	4/16/2021	\$ 360.00
41621021	WHITE, JEROME	4/16/2021	\$ 410.00
41621022	WHITE, MARSHALL D	4/16/2021	\$ 180.00
41621023	LEE, HEE KYU	4/16/2021	\$ 535.00
41621024	FROELICH, ANDREW C	4/16/2021	\$ 180.00
41621025	HELLRUNG, MARGARET CECILIA	4/16/2021	\$ 675.00
41621026	LESNIAK, MELISSA	4/16/2021	\$ 180.00
41621027	LAHOOD, ADAM MICHAEL	4/16/2021	\$ 510.00
41621028	ASHBAUGH, DIRK	4/16/2021	\$ 180.00
41621029	HEWITT, LORETTA	4/16/2021	\$ 50.00
41621030	PIETRAZEK, MARY	4/16/2021	\$ 50.00
41621031	STATESON III, JOSEPH Y	4/16/2021	\$ 180.00
41621032	BALLANTYNE JR, STEPHEN PATRICK	4/16/2021	\$ 1,770.00
41621033	HEDLUND, VALERIE	4/16/2021	\$ 230.00
41621034	GAYLER, MICHAEL L	4/16/2021	\$ 1,500.00
41621035	MARTINEZ, ITZEL	4/16/2021	\$ 205.00
41621036	RAMIREZ, ROBERTO F	4/16/2021	\$ 1,311.00
41621037	MANNING, GEORGE	4/16/2021	\$ 50.00
41621038	B&E MEDICAL SUPPLY, EQUIPMENT	4/16/2021	\$ 966.90
41621039	CPS ENERGY	4/16/2021	\$ 910.00
41621040	CPS ENERGY	4/16/2021	\$ 243,997.79
41621041	FATTAHI, MARIA ELENA	4/16/2021	\$ 147.24
41621042	GRANDE TRUCK CENTER INC	4/16/2021	\$ 94.08
41621043	GT DISTRIBUTORS, INC.	4/16/2021	\$ 2,677.16
41621044	OFFICE DEPOT INC	4/16/2021	\$ 4,860.41
41621045	O'REILLY AUTO PARTS	4/16/2021	\$ 1,759.36
41621046	TABB TEXTILE COMPANY, INC.	4/16/2021	\$ 7,150.00
41621047	THE LEVY COMPANY LP	4/16/2021	\$ 14,810.50
41621048	WASTE MANAGEMENT OF TEXAS INC	4/16/2021	\$ 120.00
41621049	CENTER FOR HEALTH CARE SVCS	4/16/2021	\$ 2,010.00
41621050	BFSC GROUP LP	4/16/2021	\$ 13,020.00
41621051	ROSETTA'S KEY	4/16/2021	\$ 6,748.00
41621052	SENTINEL OFFENDER SERVICES	4/16/2021	\$ 300.00
41621053	SENTINEL OFFENDER SERVICES	4/16/2021	\$ 176,135.00
41621054	CANCO CONSTRUCTION	4/16/2021	\$ 43,225.00
41621055	TRI-STARR PERSONNEL, LLC	4/16/2021	\$ 3,609.45
41621056	TRANSTEX INVESTIGATIONS, LLC	4/16/2021	\$ 265.83
41621057	THE PITNEY BOWES RESERVE ACCT	4/16/2021	\$ 28,431.98
			\$ 572,209.45

PAYROLL PAYMENTS FOR: 04/15/2021

GROSS WAGES \$ 12,190,048.74

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
	FICA		\$ 884,476.34
	TCDRS		\$ 3,333,125.37
			<u>\$ 16,407,650.45</u>
		GRAND TOTAL	<u>\$ 18,974,524.35</u>

BEXAR COUNTY
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DISBURSEMENTS FOR: 04/21/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/21/2021			
1146491	BARTOLOMEI, EDWARD A	4/21/2021	\$ 400.00
1146492	BECK, THOMAS B.	4/21/2021	\$ 355.00
1146493	BENAVIDES, ALMA	4/21/2021	\$ 230.00
1146494	BRAUBACH, ROBERT	4/21/2021	\$ 3,400.00
1146495	BROOKS, WILLIAM A	4/21/2021	\$ 350.00
1146496	BURKE, DEBORAH S.	4/21/2021	\$ 180.00
1146497	CACERES, VIVIAN	4/21/2021	\$ 270.00
1146498	CADENA, IRENE VELA	4/21/2021	\$ 725.00
1146499	CAMARA JR, EDWARD	4/21/2021	\$ 2,482.50
1146500	CAMPBELL, ROBERT DOUGLAS	4/21/2021	\$ 100.00
1146501	CANALES, JORGE	4/21/2021	\$ 750.00
1146502	CASTANON, ORLANDO	4/21/2021	\$ 850.00
1146503	CORBY, KAREN L	4/21/2021	\$ 2,355.00
1146504	COX, CORNELIUS N.	4/21/2021	\$ 180.00
1146505	CUELLAR, DAVID A	4/21/2021	\$ 150.00
1146506	DELAVAN, MARY KAY	4/21/2021	\$ 641.20
1146507	EAKLE, JOANNE	4/21/2021	\$ 1,105.00
1146508	ESPARZA, JOSEPH A	4/21/2021	\$ 1,000.00
1146509	FINCH, MATTHEW L	4/21/2021	\$ 1,966.00
1146510	GARCIA, EDUARDO J.	4/21/2021	\$ 750.00
1146511	GOEKE, PAUL JOSEPH	4/21/2021	\$ 35,550.00
1146512	GOLD, CHARLES E	4/21/2021	\$ 400.00
1146513	GULLER, SCOTT	4/21/2021	\$ 200.00
1146514	HAJEK III, ANTON PAUL	4/21/2021	\$ 200.00
1146515	HERNANDEZ, ERIC J	4/21/2021	\$ 205.00
1146516	HERNANDEZ, FLAVIO	4/21/2021	\$ 600.00
1146517	HILL, G SCOTT	4/21/2021	\$ 180.00
1146518	HITCHINGS, BARRY	4/21/2021	\$ 200.00
1146519	KEILER, WILLIAM G	4/21/2021	\$ 200.00
1146520	KIMBROUGH, BRIAN C.	4/21/2021	\$ 150.00
1146521	LESSERT, TODD	4/21/2021	\$ 205.00
1146522	MAURER II, ROBERT M	4/21/2021	\$ 500.00
1146523	MEYRAT, JAMES	4/21/2021	\$ 350.00
1146524	MITCHELL, RUSSELL	4/21/2021	\$ 500.00
1146525	MONTGOMERY, PATRICK BARRY	4/21/2021	\$ 455.00
1146526	MORITZ, JAY	4/21/2021	\$ 200.00
1146527	MULLINER, JEFF	4/21/2021	\$ 750.00
1146528	PEARSALL, ALANA	4/21/2021	\$ 871.00
1146529	PERALES, RAUL	4/21/2021	\$ 325.00
1146530	PLACIER, THOMAS L.	4/21/2021	\$ 180.00
1146531	POLLOCK, JULIE B.	4/21/2021	\$ 300.00
1146532	PREECE, ANDREW GEORGE	4/21/2021	\$ 500.00
1146533	RAIGN, MICHAEL S.	4/21/2021	\$ 250.00
1146534	REYES, ROSARIO	4/21/2021	\$ 170.00
1146535	RODRIGUEZ JR, RAMON S	4/21/2021	\$ 675.00
1146536	ROSS, JONATHAN KEITH	4/21/2021	\$ 950.00
1146537	SANCHEZ JR, HERMAN DAVE	4/21/2021	\$ 500.00
1146538	SEPULVEDA JR., JESSE A.	4/21/2021	\$ 300.00
1146539	SHAFFER, GEORGE E	4/21/2021	\$ 1,650.00
1146540	SOWELL, SCOTT A	4/21/2021	\$ 230.00
1146541	TARVER, WALLACE P.	4/21/2021	\$ 1,125.00
1146542	URETSKY, GERALD ANTHONY	4/21/2021	\$ 100.00
1146543	VALDES, VICTOR M.	4/21/2021	\$ 200.00
1146544	VALENZUELA, CATHERINE M	4/21/2021	\$ 530.00
1146545	VAN NESS, JESSE	4/21/2021	\$ 450.00
1146546	VOIGT, LISA	4/21/2021	\$ 255.00
1146547	WOOD, WAYNE TED	4/21/2021	\$ 900.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1146548	YOUNG, WAYNE	4/21/2021	\$ 386.95
1146549	GUERRERO, MONICA ELAINE	4/21/2021	\$ 750.00
1146550	ZAMORA, MICHAEL R	4/21/2021	\$ 50.00
1146551	MAMORI PLLC, R AMIR	4/21/2021	\$ 1,180.00
1146552	BAKER, KENNETH	4/21/2021	\$ 180.00
1146553	MARTINEZ, JEFFREY	4/21/2021	\$ 600.00
1146554	JANUARY, STACY	4/21/2021	\$ 945.00
1146555	ZARKA, JENNIFER A	4/21/2021	\$ 750.00
1146556	SERNA, RAMON B	4/21/2021	\$ 500.00
1146557	SALDIVAR, RICHARD C	4/21/2021	\$ 330.00
1146558	MOLINA, LINDA GARZA	4/21/2021	\$ 400.00
1146559	REYNOLDS, ERIK STEVEN	4/21/2021	\$ 1,180.00
1146560	EUTON, COURTENAY E	4/21/2021	\$ 500.00
1146561	ROSSI, ARTHUR J	4/21/2021	\$ 200.00
1146562	ISHIMOTO, JAMES	4/21/2021	\$ 2,218.12
1146563	HERBST, LESLIE R	4/21/2021	\$ 555.00
1146564	STOUT, KATY PADILLA	4/21/2021	\$ 650.00
1146565	MAIS, CHARLES	4/21/2021	\$ 1,810.00
1146566	LAMAS, PATRICK	4/21/2021	\$ 550.00
1146567	DONALD, A TRAVIS	4/21/2021	\$ 300.00
1146568	KRAUSE, STACI	4/21/2021	\$ 960.00
1146569	DEATHERAGE, MISTY L	4/21/2021	\$ 3,340.00
1146570	WELCH, ANTHONY D	4/21/2021	\$ 180.00
1146571	DAILEY, COURTNEY	4/21/2021	\$ 205.00
1146572	VAN CLEAVE III, ALBERT	4/21/2021	\$ 345.00
1146573	VAN CLEAVE, GREGORY T	4/21/2021	\$ 230.00
1146574	CHACON, MEREDITH	4/21/2021	\$ 200.00
1146575	CABRERA, MARCO ANTONIO	4/21/2021	\$ 2,480.00
1146576	MCCLELLAN, WENDY	4/21/2021	\$ 650.00
1146577	HOHL, JEFFREY LAWRENCE	4/21/2021	\$ 500.00
1146578	CASILLAS, ANDREW	4/21/2021	\$ 3,000.00
1146579	CARRASCO, CHRISTOPHER	4/21/2021	\$ 367.92
1146580	GAMBOA, PEDRO	4/21/2021	\$ 89.00
1146581	SHANNON, MELISSA	4/21/2021	\$ 4,186.08
1146582	STARR-SALAZAR, MICHELLE	4/21/2021	\$ 250.00
1146583	TATUM, KELVIN	4/21/2021	\$ 74.48
1146584	NAVA, TIM	4/21/2021	\$ 166.88
1146585	TORRES, HERLINDA CRUZ	4/21/2021	\$ 89.60
1146586	GRIFFIN, ERIN	4/21/2021	\$ 225.00
1146587	CABIDO, JACOB	4/21/2021	\$ 72.68
1146588	WONG, ANNA	4/21/2021	\$ 34.27
1146589	FULLER, AMBER	4/21/2021	\$ 23.80
1146590	FELAN, JORGE	4/21/2021	\$ 537.87
1146591	HERNANDEZ, PRISCILLA	4/21/2021	\$ 153.04
1146592	MARTINEZ, ALBERT	4/21/2021	\$ 40.00
1146593	LOPEZ, ARMANDO	4/21/2021	\$ 228.47
1146594	CASILLAS, MICHELLE	4/21/2021	\$ 495.00
1146595	AGUILAR, GABRIEL	4/21/2021	\$ 61.60
1146596	STEVENSON, ADAM	4/21/2021	\$ 1,326.82
1146597	BRUMIT, LORI ELLEN	4/21/2021	\$ 100.00
1146598	CABALLERO, FRANCESCA	4/21/2021	\$ 275.00
1146599	BUITRAGO, TONY	4/21/2021	\$ 230.00
1146600	ARREDONDO, THELMA	4/21/2021	\$ 1,575.00
1146601	GONZALEZ, LORENZO	4/21/2021	\$ 150.00
1146602	ALYSSA CISNEROS	4/21/2021	\$ 448.57
1146603	BOBBIE SANCHEZ	4/21/2021	\$ 70.00
1146604	MIKE MEYER	4/21/2021	\$ 460.00
1146605	VERONICA CAMPOS	4/21/2021	\$ 250.00
1146606	VERONICA CAMPOS	4/21/2021	\$ 250.00
1146607	LUCY ADAME-CLARK, COUNTY CLERK	4/21/2021	\$ 750.00

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1146608	LUCY ADAME-CLARK, COUNTY CLERK	4/21/2021	\$ 984.00
1146609	LUCY ADAME-CLARK, COUNTY CLERK	4/21/2021	\$ 480.00
1146610	STEVEN WATSON	4/21/2021	\$ 10.00
1146611	EDWARD OLGUIN	4/21/2021	\$ 48.00
1146612	LUCY ADAME-CLARK, COUNTY CLERK	4/21/2021	\$ 1,050.00
1146613	LUCY ADAME-CLARK, COUNTY CLERK	4/21/2021	\$ 500.00
1146614	LUCY ADAME-CLARK, COUNTY CLERK	4/21/2021	\$ 1,949.00
1146615	LOWELL SHOEMAKER	4/21/2021	\$ 110.00
1146616	JAMES LEE GARZA	4/21/2021	\$ 51.00
1146617	LUCY ADAME-CLARK, COUNTY CLERK	4/21/2021	\$ 1,492.00
1146618	LUCY ADAME-CLARK, COUNTY CLERK	4/21/2021	\$ 750.00
1146619	LUCY ADAME-CLARK, COUNTY CLERK	4/21/2021	\$ 1,025.00
1146620	LUCY ADAME-CLARK, COUNTY CLERK	4/21/2021	\$ 500.00
1146621	LUCY ADAME-CLARK, COUNTY CLERK	4/21/2021	\$ 750.00
1146622	LUCY ADAME-CLARK, COUNTY CLERK	4/21/2021	\$ 925.00
1146623	LUCY ADAME-CLARK, COUNTY CLERK	4/21/2021	\$ 850.00
1146624	A SMART START	4/21/2021	\$ 3,847.00
1146625	ZEP SALES & SERVICE	4/21/2021	\$ 1,072.92
1146626	AMERCARE PRODUCTS INC	4/21/2021	\$ 6,842.00
1146627	AMERICAN JAIL ASSOCIATION	4/21/2021	\$ 60.00
1146628	AMERICAN JAIL ASSOCIATION	4/21/2021	\$ 60.00
1146629	SAF-T-BOX, LP	4/21/2021	\$ 7,020.00
1146630	AT&T	4/21/2021	\$ 224.83
1146631	BAUDVILLE INC	4/21/2021	\$ 127.91
1146632	CANON-FINANCIAL SERVICES	4/21/2021	\$ 6,562.71
1146633	CAPITAL EXCAVATION COMPANY	4/21/2021	\$ 227,098.04
1146634	CDS/MUERY SERVICES	4/21/2021	\$ 34,168.01
1146635	GUARDIAN HOUSE	4/21/2021	\$ 3,669.05
1146636	CINTAS CORPORATION	4/21/2021	\$ 1,535.17
1146637	COMMONWEALTH COMPUTER COMPANY	4/21/2021	\$ 13,434.76
1146638	COOPER EQUIPMENT CO	4/21/2021	\$ 352.00
1146639	DETENTION HEALTH CARE SERVICES	4/21/2021	\$ 12,550.00
1146640	DISH	4/21/2021	\$ 86.30
1146641	ELITE COUNSELING	4/21/2021	\$ 5,833.00
1146642	BIG STAR BRANDING	4/21/2021	\$ 5,459.88
1146643	FAMILY SERVICE ASSOC OF SA INC	4/21/2021	\$ 7,855.20
1146644	FARRWEST ENVIRONMENTAL SUPPLY	4/21/2021	\$ 79,596.65
1146645	FEDEX	4/21/2021	\$ 80.62
1146646	FERRELLGAS	4/21/2021	\$ 342.95
1146647	GOV FINANCE OFFICERS ASSN	4/21/2021	\$ 2,169.00
1146648	GREATER SA CHAMBER OF COMMERCE	4/21/2021	\$ 100,000.00
1146649	HEAT TRANSFER SOLUTIONS	4/21/2021	\$ 63.24
1146650	ICS JAIL SUPPLIES INC	4/21/2021	\$ 9,000.00
1146651	BEXAR FAMILY SOLUTIONS	4/21/2021	\$ 1,025.00
1146652	JUSTICE WORKS, LLC	4/21/2021	\$ 950.00
1146653	RPS INFRASTRUCTURE INC	4/21/2021	\$ 2,747.68
1146654	LOOMIS	4/21/2021	\$ 1,248.00
1146655	RELX INC. DBA LEXISNEXIS	4/21/2021	\$ 357.00
1146656	MOORE SUPPLY CO	4/21/2021	\$ 2,400.71
1146657	NARDIS INC	4/21/2021	\$ 109,339.50
1146658	TOSHIBA	4/21/2021	\$ 1,474.92
1146659	TOSHIBA BUSINESS SOLUTIONS USA	4/21/2021	\$ 857.92
1146660	TOSHIBA OCS	4/21/2021	\$ 232.50
1146661	PITNEY BOWES INC	4/21/2021	\$ 5,639.46
1146662	QUICKSERIES PUBLISHING INC	4/21/2021	\$ 1,747.30
1146663	RODZINA INDUSTRIES INC	4/21/2021	\$ 46.00
1146664	THE HART BEAT	4/21/2021	\$ 33.00
1146665	SAMCO CAPITAL MARKETS INC	4/21/2021	\$ 11,250.00
1146666	SAN ANTONIO HISPANIC COC	4/21/2021	\$ 70,000.00
1146667	SEGUIN CATTLE CO	4/21/2021	\$ 160.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1146668	MSC INDUSTRIAL SUPPLY CO	4/21/2021	\$ 86.64
1146669	SPEAKWRITE LLC	4/21/2021	\$ 10,366.16
1146670	STERICYCLE INC	4/21/2021	\$ 804.81
1146671	TAPCO	4/21/2021	\$ 49,990.00
1146672	THE CHILDREN'S SHELTER	4/21/2021	\$ 12,924.11
1146673	WEST PAYMENT CENTER	4/21/2021	\$ 2,884.00
1146674	TIME WARNER CABLE	4/21/2021	\$ 130.43
1146675	TIME WARNER CABLE	4/21/2021	\$ 126.95
1146676	TIME WARNER CABLE	4/21/2021	\$ 136.13
1146677	UNIFIRST HOLDINGS, INC.	4/21/2021	\$ 481.74
1146678	UTHSCSA	4/21/2021	\$ 2,672.00
1146679	VALLA CONSTRUCTION INC	4/21/2021	\$ 100,078.62
1146680	GRAINGER INC	4/21/2021	\$ 4,301.64
1146681	WORLDWIDE LANGUAGES & COMM LLC	4/21/2021	\$ 4,020.00
1146682	WORLDWIDE PEST CONTROL INC	4/21/2021	\$ 93.50
1146683	YNIS	4/21/2021	\$ 3,490.98
1146684	BOYS & GIRLS CLUBS OF SA	4/21/2021	\$ 49,997.68
1146685	SOCIETY OF ST VINCENT DE PAUL	4/21/2021	\$ 8,450.32
1146686	SOL STUDIO ARCHITECTS	4/21/2021	\$ 14,200.00
1146687	LIFETIME RECOVERY	4/21/2021	\$ 4,080.00
1146688	SA EXPRESS NEWS	4/21/2021	\$ 1,644.32
1146689	CTWP LEASING	4/21/2021	\$ 155.49
1146690	LANGUAGE LINE SERVICES	4/21/2021	\$ 185.12
1146691	SCHROEDER PHD, BETTY LOU	4/21/2021	\$ 800.00
1146692	OCCUPATIONAL HEALTH CENTERS	4/21/2021	\$ 3,048.00
1146693	SOUTH TEXAS COUNTY JUDGES' &	4/21/2021	\$ 300.00
1146694	YMCA OF GREATER SAN ANTONIO	4/21/2021	\$ 12,000.00
1146695	NORTH SA CHAMBER OF COMMERCE	4/21/2021	\$ 70,000.00
1146696	INFOR (US) INC	4/21/2021	\$ 1,575.00
1146697	INFOR (US) INC	4/21/2021	\$ 240.00
1146698	VERIDICUS INC	4/21/2021	\$ 450.00
1146699	ACCURATE PEST CONTROL	4/21/2021	\$ 128.00
1146700	ETC.ETERA-EVALUATION,	4/21/2021	\$ 5,830.00
1146701	CLARK CONSTRUCTION OF TEXAS	4/21/2021	\$ 132,892.00
1146702	TK ELEVATOR	4/21/2021	\$ 2,168.00
1146703	ENVIRONMENTAL HEALTH GROUP LLC	4/21/2021	\$ 13,100.00
1146704	TYCO INTEGRATED SECURITY	4/21/2021	\$ 206.17
1146705	MIDWEST TAPE, LLC	4/21/2021	\$ 6,068.54
1146706	MEDWHEELS INC	4/21/2021	\$ 10,000.00
1146707	CARAHSOFT TECHNOLOGY CORP	4/21/2021	\$ 35,729.66
1146708	TRANS UNION RISK	4/21/2021	\$ 75.00
1146709	GUARDIAN RFID	4/21/2021	\$ 5,283.06
1146710	BIZ-ZZ BEE FARMS LLC	4/21/2021	\$ 265.00
1146711	LABATT INSTITUTIONAL SUPPLY CO	4/21/2021	\$ 3,835.61
1146712	ALADDIN ENVIRONMENTAL LLC	4/21/2021	\$ 800.00
1146713	TYLER TECHNOLOGIES	4/21/2021	\$ 95,411.00
1146714	THE ROSE BOUTIQUE	4/21/2021	\$ 185.00
1146715	THE SAN ANTONIO REPORT	4/21/2021	\$ 680.00
1146716	BIBLIOTHECA, LLC	4/21/2021	\$ 15,123.12
1146717	LEWIS CONCRETE RESTORATION	4/21/2021	\$ 152,710.00
1146718	SAN ANTONIO INTERPRETERS	4/21/2021	\$ 9,240.00
1146719	DG LARGE FORMAT SERVICES	4/21/2021	\$ 668.00
1146720	VALLE & VALLE	4/21/2021	\$ 2,000.00
1146721	LAWBASE	4/21/2021	\$ 6,400.00
1146722	WINSTON WATER COOLER, LTD.	4/21/2021	\$ 1,444.20
1146723	INTERSTATE BARRICADES & MARKIN	4/21/2021	\$ 29,480.00
1146724	SA LGBT CHAMBER OF COMMERCE	4/21/2021	\$ 30,000.00
1146725	VERIZON CONNECT NWF INC.	4/21/2021	\$ 437.00
1146726	ZETX	4/21/2021	\$ 3,900.00
1146727	JONES, MIRANDA	4/21/2021	\$ 3,120.83

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1146728	TIME CLOCK SALES & SERVICES, I	4/21/2021	\$ 180.00
1146729	MVD CONNECT LLC	4/21/2021	\$ 254.95
1146730	KONE INC	4/21/2021	\$ 38,538.00
1146731	REMEDY RANCH RESCUE	4/21/2021	\$ 1,000.00
1146732	SOUTHWEST RESEARCH INSTITUTE	4/21/2021	\$ 5,646.80
1146733	ADDISON GROUP	4/21/2021	\$ 13,536.00
1146734	PROTECTION DEVELOPMENT, INC	4/21/2021	\$ 835.50
1146735	ACCESS SCIENCES CORPORATION	4/21/2021	\$ 15,699.04
1146736	STEPHANIE R. BARKER DVM PLLC	4/21/2021	\$ 5,355.00
1146737	DOT2DOT COMMUNICATIONS INC	4/21/2021	\$ 1,425.00
1146738	SAN ANTONIO WOMEN'S CHAMBER OF	4/21/2021	\$ 30,000.00
1146739	NORTHWEST SAN ANTONIO CHAMBER	4/21/2021	\$ 30,000.00
1146740	AFRICAN AMERICAN CHAMBER OF CO	4/21/2021	\$ 30,000.00
1146741	ALAMO HEIGHTS CHAMBER OF COMME	4/21/2021	\$ 30,000.00
1146742	SOUTH SA CHAMBER OF COMMERCE	4/21/2021	\$ 70,000.00
1146743	CESAR E. CHAVEZ LEGACY & EDUCA	4/21/2021	\$ 10,000.00
1146744	ROLAND ECHAVARRIA, PC	4/21/2021	\$ 3,000.00
			\$ 2,071,110.20

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42121001	ACEVEDO, ROCHELLE	4/21/2021	\$ 2,820.00
42121002	ADAMS, EDWARD H	4/21/2021	\$ 300.00
42121003	MORALES, TERESA BELEM	4/21/2021	\$ 420.00
42121004	AMBROSINO JR, ROBERTO	4/21/2021	\$ 630.00
42121005	BARNETT, BYRON E.	4/21/2021	\$ 150.00
42121006	BLAKE, ANGELA LUTHI	4/21/2021	\$ 970.00
42121007	BLOMSTER, JEANNE L.	4/21/2021	\$ 400.00
42121008	BOCQUIN, KAREN	4/21/2021	\$ 725.00
42121009	BOHAC, JOSEPH K	4/21/2021	\$ 1,873.48
42121010	BOMBENGER, MARK J	4/21/2021	\$ 1,525.00
42121011	CALDAROLA, GAYLE	4/21/2021	\$ 1,000.00
42121012	CANTRELL, ANTHONY B	4/21/2021	\$ 1,350.00
42121013	CARDENAS JR, ADAM	4/21/2021	\$ 200.00
42121014	CASTILLO, DAVID	4/21/2021	\$ 2,000.00
42121015	CHAIRES, ALBERTO	4/21/2021	\$ 380.00
42121016	CORONADO, TODD GIL	4/21/2021	\$ 530.00
42121017	CORTEZ, GENARO	4/21/2021	\$ 250.00
42121018	DAVIDSON, WILLIAM F	4/21/2021	\$ 800.00
42121019	DAVIS, SHEY	4/21/2021	\$ 225.00
42121020	DOMBART, GEORGE	4/21/2021	\$ 950.00
42121021	EFRON, LORAIN	4/21/2021	\$ 1,600.00
42121022	GAONA, ROBERT	4/21/2021	\$ 2,140.00
42121023	GARCIA JR, RICHARD L	4/21/2021	\$ 1,255.00
42121024	GARCIA, M TERESA	4/21/2021	\$ 20.00
42121025	GARZA, ABELARDO	4/21/2021	\$ 435.00
42121026	GARZA, ANITA PEREZ	4/21/2021	\$ 400.00
42121027	GARZA, BRIGITTE	4/21/2021	\$ 600.00
42121028	GARZA, CECILIA	4/21/2021	\$ 730.00
42121029	GAY, ARLENE M	4/21/2021	\$ 300.00
42121030	HANSON, KRISTIN	4/21/2021	\$ 285.00
42121031	HARKIEWICZ, STEVEN N	4/21/2021	\$ 275.00
42121032	HILL, DALE L.	4/21/2021	\$ 300.00
42121033	HILLE, THOMAS F	4/21/2021	\$ 885.00
42121034	HORTICK, CHRISTINE	4/21/2021	\$ 910.00
42121035	HUNT, JAMES KENDALL	4/21/2021	\$ 280.00
42121036	JUSTICE, SALLY	4/21/2021	\$ 610.00
42121037	KOBS, ADAM LAKE	4/21/2021	\$ 200.00

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42121038	LEVENSTEIN, BRENDA LOUISE	4/21/2021	\$ 400.00
42121039	LLANAS, MAUREEN K	4/21/2021	\$ 1,300.00
42121040	LOCK, JEB D	4/21/2021	\$ 400.00
42121041	MILES, JANICE	4/21/2021	\$ 450.00
42121042	MONTOYA JR., ISIDRO	4/21/2021	\$ 500.00
42121043	MORENO, DENNIS L	4/21/2021	\$ 1,670.00
42121044	MORGAN, M. FAYE	4/21/2021	\$ 120.00
42121045	ORTIZ JR, ALFREDO	4/21/2021	\$ 400.00
42121046	PEREZ, ADRIAN A	4/21/2021	\$ 900.00
42121047	PEREZ, ROGER A	4/21/2021	\$ 500.00
42121048	RICHARDSON, JOEL G	4/21/2021	\$ 580.00
42121049	RITENOUR JR, JOHN J	4/21/2021	\$ 7,200.00
42121050	ROBERTSON, JOHN H	4/21/2021	\$ 1,050.00
42121051	RODRIGUEZ JR, MANUEL C.	4/21/2021	\$ 975.00
42121052	SALAZAR, MARIA	4/21/2021	\$ 1,025.00
42121053	SETTLE, ELIZABETH A.	4/21/2021	\$ 1,455.00
42121054	SHEFFIELD, SHAWN D	4/21/2021	\$ 985.00
42121055	STEPHENSON, BEN A	4/21/2021	\$ 50.00
42121056	THORN, SHARON C	4/21/2021	\$ 245.00
42121057	TILLER, MISTY	4/21/2021	\$ 1,978.70
42121058	VALDEZ JR., JERRY	4/21/2021	\$ 650.00
42121059	WEBB, JENNIFER	4/21/2021	\$ 1,130.00
42121060	WHITE, JEROME	4/21/2021	\$ 400.00
42121061	WHITE, MARSHALL D	4/21/2021	\$ 400.00
42121062	WHITE, MICHAEL W.	4/21/2021	\$ 180.00
42121063	WILKE, STEPHANIE H	4/21/2021	\$ 100.00
42121064	WILLINGHAM, GEORGE L	4/21/2021	\$ 1,810.00
42121065	WOLF, WARREN ALAN	4/21/2021	\$ 200.00
42121066	WOOD III, BERTRAM O.	4/21/2021	\$ 810.00
42121067	WOODARD, DAVID ANDRE	4/21/2021	\$ 350.00
42121068	HARGROVE, CLAIRE	4/21/2021	\$ 1,579.56
42121069	RABAGO, ANTHONY A	4/21/2021	\$ 500.00
42121070	GONZALEZ, JESSICA A	4/21/2021	\$ 50.00
42121071	MIDDLETON, SUNNY	4/21/2021	\$ 180.00
42121072	KAPMEYER, DOUGLAS J	4/21/2021	\$ 500.00
42121073	LEE, HEE KYU	4/21/2021	\$ 1,355.00
42121074	FROELICH, ANDREW C	4/21/2021	\$ 200.00
42121075	LESNIAK, MELISSA	4/21/2021	\$ 355.00
42121076	MORALES-PADIA, TRISHA MARIE	4/21/2021	\$ 400.00
42121077	ANDERS III, JAMES B	4/21/2021	\$ 230.00
42121078	MOLINA, RICHARD TIM	4/21/2021	\$ 430.00
42121079	LOPEZ, RAY	4/21/2021	\$ 275.00
42121080	COLLINS, DAVID M	4/21/2021	\$ 1,910.00
42121081	BARRETTO, ENACIO	4/21/2021	\$ 400.00
42121082	TAVERA, ALFREDO MACIAS	4/21/2021	\$ 180.00
42121083	MANTZ, LUCINDA CANAVAN	4/21/2021	\$ 555.00
42121084	HEWITT, LORETTA	4/21/2021	\$ 350.00
42121085	PIETRAZEK, MARY	4/21/2021	\$ 200.00
42121086	LINDSEY, JACKSON LOUIS	4/21/2021	\$ 200.00
42121087	MASON, JONATHAN	4/21/2021	\$ 270.00
42121088	SHEVLIN, ANNE C.	4/21/2021	\$ 460.00
42121089	MUNOZ, MELISSA	4/21/2021	\$ 440.00
42121090	STATESON III, JOSEPH Y	4/21/2021	\$ 50.00
42121091	FLORES, ANGELA GUERRA	4/21/2021	\$ 1,194.00
42121092	ROCHA, JOSE M	4/21/2021	\$ 880.00
42121093	DALLAM, ROSA RAMSEY	4/21/2021	\$ 1,279.78
42121094	RAMIREZ, ROBERTO F	4/21/2021	\$ 400.00
42121095	GONZALEZ, LEO H.	4/21/2021	\$ 450.00
42121096	AFFORDABLE CUSTODIAL SUPPLIES	4/21/2021	\$ 1,568.45
42121097	CENTRAL TRANSPORTATION SYSTEMS	4/21/2021	\$ 1,295.00

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42121098	CPS ENERGY	4/21/2021	\$ 2,448.44
42121099	CPS ENERGY	4/21/2021	\$ 34,755.40
42121100	CLAMPITT PAPER COMPANY	4/21/2021	\$ 1,123.20
42121101	DC DISTRIBUTING	4/21/2021	\$ 2,087.00
42121102	GRANDE TRUCK CENTER INC	4/21/2021	\$ 658.20
42121103	MUNOZ AND COMPANY	4/21/2021	\$ 1,750.00
42121104	OFFICE DEPOT INC	4/21/2021	\$ 7,524.01
42121105	O'REILLY AUTO PARTS	4/21/2021	\$ 3,459.70
42121106	R INSTALL COMPANY	4/21/2021	\$ 1,250.00
42121107	RIOS, MARIANA	4/21/2021	\$ 800.00
42121108	STONE JR PHD, DOUGLAS THOMAS	4/21/2021	\$ 420.00
42121109	WASTE MANAGEMENT OF TEXAS INC	4/21/2021	\$ 908.06
42121110	WESTEAST DESIGN GROUP LLC	4/21/2021	\$ 31,607.76
42121111	XEROX CORPORATION	4/21/2021	\$ 185.79
42121112	CITY OF CONVERSE	4/21/2021	\$ 523.59
42121113	HNTB CORP	4/21/2021	\$ 530.00
42121114	VISIONQUEST NATIONAL LTD	4/21/2021	\$ 1,856.25
42121115	AAA TIME SAVER SERVICES	4/21/2021	\$ 9,102.00
42121116	PLAY SERVICES INC	4/21/2021	\$ 800.00
42121117	ABRAMS, ARLENE	4/21/2021	\$ 3,200.00
42121118	TRI-STARR PERSONNEL, LLC	4/21/2021	\$ 8,545.39
42121119	ALP CONTRACTING	4/21/2021	\$ 5,750.82
42121120	COOPER CONSULTING COMPANY	4/21/2021	\$ 146,388.10
			<u>\$ 340,747.68</u>

WIRE PAYMENTS FOR: 04/21/2021

WIRE	AETNA	\$ 869,800.86
WIRE	CANNON COCHRAN MANAGEMENT	\$ 56,678.45
WIRE	CHASE BANK - PURCHASE CARD	\$ 200.57
WIRE	CHASE BANK - TRAVEL CARD	\$ 3,077.09
WIRE	4th COURT OF APPEAL	\$ 17,510.90
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 127,849.70
		<u>\$ 1,075,117.57</u>

GRAND TOTAL
\$ 3,486,975.45

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CHECK PAYMENTS FOR: 04/28/2021			
1146749	BECK, THOMAS B.	4/28/2021	\$ 275.00
1146750	BENAVIDES, ALMA	4/28/2021	\$ 540.00
1146751	BRAVENEC, EDWARD L	4/28/2021	\$ 455.00
1146752	BUTLER III, MILTON C.	4/28/2021	\$ 230.00
1146753	CAMARA JR, EDWARD	4/28/2021	\$ 510.00
1146754	CARRILLO, NINFA GALLEGOS	4/28/2021	\$ 200.00
1146755	COLLINS, MICHAEL J.	4/28/2021	\$ 205.00
1146756	CORBY, KAREN L	4/28/2021	\$ 1,080.00
1146757	COX, CORNELIUS N.	4/28/2021	\$ 360.00
1146758	CUELLAR, DAVID A	4/28/2021	\$ 180.00
1146759	DISRUD, JON R	4/28/2021	\$ 200.00
1146760	ECONOMIDY, JOHN M.	4/28/2021	\$ 1,625.25
1146761	FINCH, MATTHEW L	4/28/2021	\$ 305.00
1146762	FLORES, RUBEN G	4/28/2021	\$ 580.00
1146763	FUNARI, RONALD T	4/28/2021	\$ 205.00
1146764	GARCIA, EDUARDO J.	4/28/2021	\$ 500.00
1146765	GARCIA, ROLAND J	4/28/2021	\$ 2,862.50
1146766	GEBBIA, ROBERT F	4/28/2021	\$ 600.00
1146767	GRANADOS, MICHAEL DAVID	4/28/2021	\$ 975.50
1146768	GUTIERREZ JR, ALBERT M	4/28/2021	\$ 817.50
1146769	HERNANDEZ, ERIC J	4/28/2021	\$ 180.00
1146770	HERNANDEZ, FLAVIO	4/28/2021	\$ 200.00
1146771	HILL, G SCOTT	4/28/2021	\$ 460.00
1146772	HITCHINGS, BARRY	4/28/2021	\$ 230.00
1146773	KALE, ANEETA	4/28/2021	\$ 600.00
1146774	KRAMER, SUZANNE	4/28/2021	\$ 435.00
1146775	LEAL, RAFAEL	4/28/2021	\$ 350.00
1146776	LESSERT, TODD	4/28/2021	\$ 630.00
1146777	MCKAY, MARK JOHN	4/28/2021	\$ 400.00
1146778	MEYRAT, JAMES	4/28/2021	\$ 50.00
1146779	MITCHELL, RUSSELL	4/28/2021	\$ 630.00
1146780	MONTGOMERY, PATRICK BARRY	4/28/2021	\$ 2,810.00
1146781	MORALES, MARISSA BARRERA	4/28/2021	\$ 918.00
1146782	MORITZ, JAY	4/28/2021	\$ 505.00
1146783	PIKER JR, EDWARD P	4/28/2021	\$ 313.02
1146784	PLACIER, THOMAS L.	4/28/2021	\$ 180.00
1146785	POLLOCK, JULIE B.	4/28/2021	\$ 800.00
1146786	PORTER, ROBERT A	4/28/2021	\$ 1,250.00
1146787	PREECE, ANDREW GEORGE	4/28/2021	\$ 3,214.50
1146788	RODRIGUEZ, ALBERTO L	4/28/2021	\$ 280.00
1146789	SHAFFER, GEORGE E	4/28/2021	\$ 630.00
1146790	VALENZUELA, CATHERINE M	4/28/2021	\$ 250.00
1146791	WILSON, DONALD	4/28/2021	\$ 600.00
1146792	ZIMMERMAN, RONALD D	4/28/2021	\$ 50.00
1146793	OWEN, AMY	4/28/2021	\$ 75.00
1146794	COFFEE, BRENT MICHAEL	4/28/2021	\$ 180.00
1146795	BELIVEAU, MICHAEL	4/28/2021	\$ 180.00
1146796	MAMORI PLLC, R AMIR	4/28/2021	\$ 300.00
1146797	ACEVEDO, ERNEST	4/28/2021	\$ 230.00
1146798	MARTINEZ, JEFFREY	4/28/2021	\$ 505.00
1146799	STRYKER, KEVIN BRADLEY	4/28/2021	\$ 50.00
1146800	ALLEN, MATTHEW THOMAS	4/28/2021	\$ 300.00
1146801	NAJERA, MIGUEL	4/28/2021	\$ 180.00
1146802	GEORGE, DYLAN	4/28/2021	\$ 180.00
1146803	TORRES, EFRAIN	4/28/2021	\$ 180.00
1146804	GOAINS, MICHAEL D	4/28/2021	\$ 600.00
1146805	MOLINA, LINDA GARZA	4/28/2021	\$ 50.00

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1146806	REYNOLDS, ERIK STEVEN	4/28/2021	\$ 250.00
1146807	LEESER, LINDA K.	4/28/2021	\$ 125.00
1146808	OTERO, ALFONSO	4/28/2021	\$ 580.00
1146809	GILMORE, STEVEN	4/28/2021	\$ 180.00
1146810	ISHIMOTO, JAMES	4/28/2021	\$ 500.00
1146811	HERBST, LESLIE R	4/28/2021	\$ 1,320.00
1146812	LIRA, MELANIE	4/28/2021	\$ 180.00
1146813	MAIS, CHARLES	4/28/2021	\$ 50.00
1146814	ARGUELLES, ROLANDO	4/28/2021	\$ 400.00
1146815	LAMAS, PATRICK	4/28/2021	\$ 650.00
1146816	KRAUSE, STACI	4/28/2021	\$ 1,370.00
1146817	ZEBELL-SOSA, ROSE	4/28/2021	\$ 100.00
1146818	PALTZ, ADAM	4/28/2021	\$ 380.00
1146819	GARCIA, DANIEL	4/28/2021	\$ 405.00
1146820	RUSSELL, ZOE	4/28/2021	\$ 200.00
1146821	DOHERTY, BENJAMIN B.	4/28/2021	\$ 435.00
1146822	WELCH, ANTHONY D	4/28/2021	\$ 50.00
1146823	DAILEY, COURTNEY	4/28/2021	\$ 700.00
1146824	MCCOLLUM, LAUREN	4/28/2021	\$ 530.00
1146825	GAZAWI, SHARIF	4/28/2021	\$ 50.00
1146826	ALEXANDER, KARL MATTHEW	4/28/2021	\$ 957.00
1146827	VAN CLEAVE III, ALBERT	4/28/2021	\$ 230.00
1146828	RUSSELL, ELIZABETH	4/28/2021	\$ 355.00
1146829	VELA JR, RENE	4/28/2021	\$ 100.00
1146830	ENRIQUEZ, MEAGAN	4/28/2021	\$ 200.00
1146831	CASTRO, CHRISTOPHER	4/28/2021	\$ 230.00
1146832	LIMON, THOMAS A	4/28/2021	\$ 50.00
1146833	SALAZAR, WILLIAM	4/28/2021	\$ 180.00
1146834	ROBINSON, JON ELLIOT	4/28/2021	\$ 230.00
1146835	BOUTTE, KIMBERLY	4/28/2021	\$ 500.00
1146836	MUNOZ, CHRISTOPHER M	4/28/2021	\$ 243.75
1146837	AVILA, MIGUEL	4/28/2021	\$ 656.60
1146838	ARNOLD OIL EQUIPMENT CO.	4/28/2021	\$ 4,632.69
1146839	AT&T	4/28/2021	\$ 2,490.10
1146840	AT&T	4/28/2021	\$ 5,062.57
1146841	AT&T	4/28/2021	\$ 4,730.70
1146842	AT&T	4/28/2021	\$ 4,039.83
1146843	BECKWITH ELECTRONIC ENGRG CO	4/28/2021	\$ 4,998.00
1146844	BEXAR METRO 911 NETWORK DIST	4/28/2021	\$ 13,600.00
1146845	BI INCORPORATED	4/28/2021	\$ 12,589.55
1146846	CANON-FINANCIAL SERVICES	4/28/2021	\$ 3,495.19
1146847	CAPITAL EXCAVATION COMPANY	4/28/2021	\$ 654,644.91
1146848	CARRIER CORP	4/28/2021	\$ 25,509.62
1146849	GUARDIAN HOUSE	4/28/2021	\$ 881.60
1146850	CHIANG PATEL & YERBY INC	4/28/2021	\$ 79,139.38
1146851	CHILD WELFARE LEAGUE OF AMER	4/28/2021	\$ 1,705.00
1146852	CINTAS CORPORATION	4/28/2021	\$ 748.79
1146853	COMMONWEALTH COMPUTER COMPANY	4/28/2021	\$ 91,127.93
1146854	CRAFTMASTER HARDWARE CO INC	4/28/2021	\$ 340.00
1146855	DAHILL INDUSTRIES INC	4/28/2021	\$ 149.54
1146856	DEER OAKS MENTAL HEALTH	4/28/2021	\$ 5,100.03
1146857	DELL MARKETING, LP	4/28/2021	\$ 59,980.20
1146858	DISH	4/28/2021	\$ 70.64
1146859	DISH	4/28/2021	\$ 72.64
1146860	ELITE COUNSELING	4/28/2021	\$ 4,544.00
1146861	EXECUTIVE INFORMATION SYSTEMS	4/28/2021	\$ 10,965.18
1146862	FAMILY SERVICE ASSOC OF SA INC	4/28/2021	\$ 11,037.08
1146863	FEDEX	4/28/2021	\$ 288.78
1146864	FERRELLGAS	4/28/2021	\$ 29.98
1146865	FIRETROL PROTECTION SYSTEMS	4/28/2021	\$ 35,292.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1146866	GATEWAY	4/28/2021	\$ 1,334.52
1146867	KENTECH, INC	4/28/2021	\$ 808.00
1146868	LONE STAR PORTABLE A/C RENTAL	4/28/2021	\$ 15,245.00
1146869	MORSCO SUPPLY, LLC	4/28/2021	\$ 3,058.31
1146870	NARDIS INC	4/28/2021	\$ 188.97
1146871	NEESE, DELBERT	4/28/2021	\$ 1,111.54
1146872	NEW BEGINNINGS CAPITAL	4/28/2021	\$ 9,754.96
1146873	AT&T MOBILITY NATIONAL ACCOUNT	4/28/2021	\$ 9,260.00
1146874	AT&T MOBILITY NATIONAL ACCOUNT	4/28/2021	\$ 9,260.00
1146875	AT&T MOBILITY NATIONAL ACCOUNT	4/28/2021	\$ 9,534.10
1146876	AT&T MOBILITY NATIONAL ACCOUNT	4/28/2021	\$ 10,074.72
1146877	TOSHIBA OCS	4/28/2021	\$ 12,270.90
1146878	OMNIBASE SERVICES OF TEXAS LP	4/28/2021	\$ 18,598.05
1146879	OZARKA DRINKING WATER CO	4/28/2021	\$ 30.99
1146880	PIPE CREEK ANIMAL CLINIC	4/28/2021	\$ 76.80
1146881	PITNEY BOWES INC	4/28/2021	\$ 666.66
1146882	RAC, INC	4/28/2021	\$ 1,120.00
1146883	REDDY ICE	4/28/2021	\$ 15.90
1146884	ROTO ROOTER SERVICES CO	4/28/2021	\$ 2,495.00
1146885	VIA METROPOLITAN TRANSIT	4/28/2021	\$ 36.40
1146886	SHI GOVERNMENT SOLUTIONS INC	4/28/2021	\$ 220,186.14
1146887	STAPLES BUSINESS ADVANTAGE	4/28/2021	\$ 47.49
1146888	TEXAS PARKS AND WILDLIFE	4/28/2021	\$ 2,498.65
1146889	TIME WARNER CABLE	4/28/2021	\$ 145.74
1146890	TIME WARNER CABLE	4/28/2021	\$ 145.74
1146891	TIME WARNER CABLE	4/28/2021	\$ 198.63
1146892	TIME WARNER CABLE	4/28/2021	\$ 198.63
1146893	TIME WARNER CABLE	4/28/2021	\$ 102.14
1146894	TIME WARNER CABLE	4/28/2021	\$ 95.05
1146895	TIME WARNER CABLE	4/28/2021	\$ 110.13
1146896	TIME WARNER CABLE	4/28/2021	\$ 112.09
1146897	TX DEPT OF LICENSING AND REG	4/28/2021	\$ 80.00
1146898	UNIFIRST HOLDINGS, INC.	4/28/2021	\$ 1,459.49
1146899	UNIVERSITY OF TEXAS AT AUSTIN	4/28/2021	\$ 1,035.00
1146900	US POSTMASTER	4/28/2021	\$ 5,000.00
1146901	GRAINGER INC	4/28/2021	\$ 40,668.76
1146902	WEST TEXAS GAS INC	4/28/2021	\$ 97.38
1146903	WESTERN DETENTION PRODUCTS INC	4/28/2021	\$ 3,718.30
1146904	WORKSPACE SOLUTIONS INC	4/28/2021	\$ 3,050.00
1146905	YNIS	4/28/2021	\$ 5,763.10
1146906	AMERICAN TIRE DISTRIBUTORS	4/28/2021	\$ 286.33
1146907	SAN ANTONIO WATER SYSTEMS	4/28/2021	\$ 10,864.09
1146908	SA EXPRESS NEWS	4/28/2021	\$ 4,673.20
1146909	US POSTMASTER	4/28/2021	\$ 5,000.00
1146910	COMMUNITIES IN SCHOOLS	4/28/2021	\$ 5,862.25
1146911	QUORUM REPORT	4/28/2021	\$ 360.00
1146912	DENTON NAVARRO ROCHA BERNAL	4/28/2021	\$ 11,634.00
1146913	SCHROEDER PHD, BETTY LOU	4/28/2021	\$ 1,100.00
1146914	Wesco Energy Solutions	4/28/2021	\$ 1,652.65
1146915	STATE BAR OF TEXAS	4/28/2021	\$ 1,140.00
1146916	GEMINI INK	4/28/2021	\$ 150.00
1146917	NORTHEAST ISD	4/28/2021	\$ 19,923.86
1146918	WEISSLER O.D., THOMAS E	4/28/2021	\$ 366.00
1146919	BANK OF AMERICA	4/28/2021	\$ 19,837.51
1146920	LOFTIN EQUIPMENT CO. INC	4/28/2021	\$ 48,458.00
1146921	CORTEZ LIQUID WASTE SERVICES	4/28/2021	\$ 210.00
1146922	OPEX CORPORATION	4/28/2021	\$ 2,270.00
1146923	CANON FINANCIAL SERVICES	4/28/2021	\$ 580.00
1146924	SPAWGLASS CONTRACTORS, INC.	4/28/2021	\$ 321,275.63
1146925	RANGER SHREDDING	4/28/2021	\$ 869.75

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1146926	US BANK VOYAGER FLEET SYSTEMS	4/28/2021	\$ 145,240.59
1146927	NOVA MEDICAL CENTERS	4/28/2021	\$ 833.35
1146928	JOHNSON CONTROLS SECURITY	4/28/2021	\$ 75.08
1146929	TYCO INTEGRATED SECURITY	4/28/2021	\$ 909.63
1146930	SILSBEE FORD INC	4/28/2021	\$ 239,999.20
1146931	RECOVERY HEALTHCARE GROUP	4/28/2021	\$ 240.00
1146932	BIG STATE ELECTRIC LTD	4/28/2021	\$ 1,081.60
1146933	LABATT INSTITUTIONAL SUPPLY CO	4/28/2021	\$ 1,718.19
1146934	A-Z STAMP CO	4/28/2021	\$ 24.95
1146935	TEXAS BIRD SERVICES	4/28/2021	\$ 1,956.00
1146936	FRONTRUNNER PEST CONTROL, INC.	4/28/2021	\$ 65.00
1146937	A-RAM PLUMBING, INC	4/28/2021	\$ 903.86
1146938	AIRGAS USA, LLC	4/28/2021	\$ 159.96
1146939	STEPHANIE RAMOS, LCSW	4/28/2021	\$ 3,926.25
1146940	BEYOND FEEDBACK LLC	4/28/2021	\$ 4,900.00
1146941	LASER PRINTERS & MAILING	4/28/2021	\$ 383.54
1146942	HAIR SALVATION	4/28/2021	\$ 1,314.00
1146943	ZOOM VIDEO COMMUNICATIONS, INC	4/28/2021	\$ 549.90
1146944	RANSOMED LIFE, INC	4/28/2021	\$ 19,477.64
1146945	5-STAR HAULING	4/28/2021	\$ 900.00
1146946	RG ENVIRONMENTAL SVC, LLC	4/28/2021	\$ 565.00
1146947	PRESIDIO NETWORKED SOLUTIONS G	4/28/2021	\$ 41,581.77
1146948	BEN E. KEITH COMPANY	4/28/2021	\$ 6,149.50
1146949	RODRIGUEZ, BRIANNA	4/28/2021	\$ 2,406.41
1146950	DATA MGMT ASSOC OF BREVARD	4/28/2021	\$ 79,608.00
1146951	VICTORY SUPPLY, LLC	4/28/2021	\$ 11,839.08
1146952	AMG PRINTING & MAILING LLC	4/28/2021	\$ 17,584.60
1146953	THE SALVATION ARMY	4/28/2021	\$ 54,359.06
1146954	JOHNSON CONTROLS FIRE PROTECTI	4/28/2021	\$ 444.00
1146955	US MED WAREHOUSE UNIFIED SVC	4/28/2021	\$ 24,028.28
1146956	INTERSTATE BARRICADES & MARKIN	4/28/2021	\$ 116,826.25
1146957	THE LAMBERT LAW FIRM	4/28/2021	\$ 7,500.00
1146958	CONNER, KAREN LYNN	4/28/2021	\$ 7,150.00
1146959	RIVERA, KARINA	4/28/2021	\$ 400.00
1146960	VALLANCE, INC	4/28/2021	\$ 470.00
1146961	ONE5SOLUTIONS	4/28/2021	\$ 9,440.00
1146962	ADULT & TEEN CHALLENGE OF TEXA	4/28/2021	\$ 20,270.90
1146963	ROCHESTER MIDLAND CORPORATION	4/28/2021	\$ 5,818.07
1146964	LA PRENSA TEXAS INC	4/28/2021	\$ 1,200.00
1146965	DOT2DOT COMMUNICATIONS INC	4/28/2021	\$ 24,885.00
1146966	SAFETY SHOE DISTRIBUTORS, LLP	4/28/2021	\$ 399.00
1146967	BUG HUNTERS PEST CONTROL INC.	4/28/2021	\$ 734.00
1146968	HUSTLE, INC.	4/28/2021	\$ 12,891.60
1146969	ALAMO IRON WORKS	4/28/2021	\$ 178.92
1146970	AVISTAR PARKWAY	4/28/2021	\$ 509.33
1146971	STERLING SILVER CREEK HOLDING	4/28/2021	\$ 2,400.00
			\$ 2,801,798.61

EFT PAYMENTS FOR: 04/28/2021

42821001	ACEVEDO, ROCHELLE	4/28/2021	\$ 305.00
42821002	AGUILERA, JUAN P.	4/28/2021	\$ 1,230.00
42821003	ALEMAN, RAYMUNDO	4/28/2021	\$ 400.00
42821004	BLAKE, ANGELA LUTHI	4/28/2021	\$ 740.00
42821005	BLOMSTER, JEANNE L.	4/28/2021	\$ 400.00
42821006	BOHAC, JOSEPH K	4/28/2021	\$ 400.00
42821007	CALDAROLA, GAYLE	4/28/2021	\$ 50.00
42821008	CASTILLO, DAVID	4/28/2021	\$ 650.00

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42821009	CONNOLLY, THERESA M.	4/28/2021	\$ 550.00
42821010	CORONADO, TODD GIL	4/28/2021	\$ 400.00
42821011	CORTEZ, GENARO	4/28/2021	\$ 500.00
42821012	DAVIDSON, WILLIAM F	4/28/2021	\$ 1,235.00
42821013	DOMBART, GEORGE	4/28/2021	\$ 460.00
42821014	EFRON, LORAINE	4/28/2021	\$ 400.00
42821015	ENGELKE, STEVEN KEITH	4/28/2021	\$ 180.00
42821016	GARCIA JR, RICHARD L	4/28/2021	\$ 250.00
42821017	GARCIA, DAVID A	4/28/2021	\$ 50.00
42821018	GARCIA, M TERESA	4/28/2021	\$ 507.90
42821019	GARZA, ABELARDO	4/28/2021	\$ 455.00
42821020	GARZA, BRIGITTE	4/28/2021	\$ 700.00
42821021	HARKIEWICZ, STEVEN N	4/28/2021	\$ 230.00
42821022	HICKS, BOB M	4/28/2021	\$ 230.00
42821023	HILLE, THOMAS F	4/28/2021	\$ 750.00
42821024	KOBS, ADAM LAKE	4/28/2021	\$ 200.00
42821025	LOCK, JEB D	4/28/2021	\$ 450.00
42821026	MCLANE, DAVID	4/28/2021	\$ 1,077.50
42821027	MONTOYA JR., ISIDRO	4/28/2021	\$ 230.00
42821028	PEREZ, ADRIAN A	4/28/2021	\$ 530.00
42821029	PEREZ, ROGER A	4/28/2021	\$ 205.00
42821030	RAMOS, FERNANDO	4/28/2021	\$ 100.00
42821031	RICHARDSON, JOEL G	4/28/2021	\$ 280.00
42821032	RODRIGUEZ JR, MANUEL C.	4/28/2021	\$ 300.00
42821033	SANDOVAL, FRANK D	4/28/2021	\$ 205.00
42821034	THORN, SHARON C	4/28/2021	\$ 205.00
42821035	WHITE, JEROME	4/28/2021	\$ 700.00
42821036	WHITE, MARSHALL D	4/28/2021	\$ 100.00
42821037	WHITE, MICHAEL W.	4/28/2021	\$ 200.00
42821038	WOOD III, BERTRAM O.	4/28/2021	\$ 350.00
42821039	WOODARD, DAVID ANDRE	4/28/2021	\$ 850.00
42821040	GREEN, KELLY K	4/28/2021	\$ 410.00
42821041	GONZALEZ, JESSICA A	4/28/2021	\$ 685.00
42821042	MIDDLETON, SUNNY	4/28/2021	\$ 945.00
42821043	GARCIA, JULIA	4/28/2021	\$ 255.00
42821044	KAPPMAYER, DOUGLAS J	4/28/2021	\$ 230.00
42821045	FROELICH, ANDREW C	4/28/2021	\$ 1,120.00
42821046	DITTMAN, ROBERT	4/28/2021	\$ 230.00
42821047	HUGHES, ANTHONY M	4/28/2021	\$ 230.00
42821048	MOLINA, RICHARD TIM	4/28/2021	\$ 1,700.00
42821049	TAYLOR, CARLY	4/28/2021	\$ 180.00
42821050	BARRETTO, ENACIO	4/28/2021	\$ 400.00
42821051	ASHBAUGH, DIRK	4/28/2021	\$ 400.00
42821052	DELAROSA, BRYAN	4/28/2021	\$ 230.00
42821053	HEWITT, LORETTA	4/28/2021	\$ 1,340.00
42821054	PIETRAZEK, MARY	4/28/2021	\$ 1,140.00
42821055	SACHANOWICZ, LESLIE	4/28/2021	\$ 205.00
42821056	MUNOZ, ZACERY	4/28/2021	\$ 480.00
42821057	HEDLUND, VALERIE	4/28/2021	\$ 760.00
42821058	ROCHA, JOSE M	4/28/2021	\$ 100.00
42821059	FISHER, VALERIE CORTINAS	4/28/2021	\$ 580.00
42821060	TAYLOR, TANISHA M	4/28/2021	\$ 200.00
42821061	CENTRAL TRANSPORTATION SYSTEMS	4/28/2021	\$ 1,595.00
42821062	CPS ENERGY	4/28/2021	\$ 642.24
42821063	CPS ENERGY	4/28/2021	\$ 818.03
42821064	CPS ENERGY	4/28/2021	\$ 910.00
42821065	CPS ENERGY	4/28/2021	\$ 15,855.58
42821066	CPS ENERGY	4/28/2021	\$ 8,012.46
42821067	CPS ENERGY	4/28/2021	\$ 21,726.09
42821068	CLAMPITT PAPER COMPANY	4/28/2021	\$ 168.48

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42821069	CRESTWAY CENTRE LP	4/28/2021	\$ 33,641.93
42821070	DAVIDSON & TROILO	4/28/2021	\$ 420.00
42821071	GT DISTRIBUTORS, INC.	4/28/2021	\$ 1,759.23
42821072	HAVEN FOR HOPE OF BEXAR COUNTY	4/28/2021	\$ 40,277.77
42821073	LYNWOOD BUILDING MATERIALS INC	4/28/2021	\$ 500.80
42821074	MILLENNIUM BUSINESS FORMS	4/28/2021	\$ 531.31
42821075	OFFICE DEPOT INC	4/28/2021	\$ 6,790.76
42821076	RECASSA TRUST	4/28/2021	\$ 13,172.96
42821077	TRANE COMPANY	4/28/2021	\$ 418.67
42821078	WASTE MANAGEMENT OF TEXAS INC	4/28/2021	\$ 304.00
42821079	XEROX CORPORATION	4/28/2021	\$ 36.62
42821080	CITY OF CONVERSE	4/28/2021	\$ 197.91
42821081	CENTER FOR HEALTH CARE SVCS	4/28/2021	\$ 2,118.00
42821082	SALDANA & ASSOCIATES INC	4/28/2021	\$ 21,300.00
42821083	ROSETTA'S KEY	4/28/2021	\$ 4,948.00
42821084	4M BUILDING SOLUTIONS INC	4/28/2021	\$ 176,673.00
42821085	HUITT-ZOLLARS, INC.	4/28/2021	\$ 160,660.75
42821086	TRAF-IQ, INC.	4/28/2021	\$ 5,937.50
42821087	MOSA PROPERTIES, LLC	4/28/2021	\$ 23,183.42
42821088	TAC ENERGY	4/28/2021	\$ 34,079.23
42821089	SELRICO SERVICES, INC.	4/28/2021	\$ 109,185.90
			\$ 714,741.04

WIRE PAYMENTS FOR: 04/28/2021

WIRE	AETNA	\$ 1,132,951.47
WIRE	CANNON COCHRAN MANAGEMENT	\$ 35,396.48
WIRE	CHASE BANK - PURCHASE CARD	\$ 22,249.44
WIRE	ATD SALES TAX	\$ 1,210,302.58
WIRE	CCMSI	\$ 35,396.48
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 674,861.46
		\$ 3,111,157.91

MANUAL CHECK PAYMENTS FOR: 04/21/2021

1146745	ALAMO ASIAN AMERICAN CHAMBER	4/21/2021	\$ 50,000.00
1146746	GLOBAL CHAMBER	4/21/2021	\$ 30,000.00
1146747	THE CHRISTIAN BUSINESS CHAMBER	4/21/2021	\$ 30,000.00
1146748	WEST SA CHAMBER OF COMMERCE	4/21/2021	\$ 30,000.00
			\$ 140,000.00

GRAND TOTAL
\$ 6,767,697.56

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1146972	APPELT, JOSEPH P.	4/30/2021	\$ 200.00
1146973	BECK, THOMAS B.	4/30/2021	\$ 200.00
1146974	BENAVIDES, ALMA	4/30/2021	\$ 585.00
1146975	BURKE, DEBORAH S.	4/30/2021	\$ 200.00
1146976	BUTLER III, MILTON C.	4/30/2021	\$ 180.00
1146977	CACERES, VIVIAN	4/30/2021	\$ 550.00
1146978	CADENA, IRENE VELA	4/30/2021	\$ 1,850.00
1146979	CAMPBELL, ROBERT DOUGLAS	4/30/2021	\$ 820.00
1146980	CANALES, JORGE	4/30/2021	\$ 500.00
1146981	CARRILLO, NINFA GALLEGOS	4/30/2021	\$ 1,000.00
1146982	CORBY, KAREN L	4/30/2021	\$ 1,430.00
1146983	DELAVAN, MARY KAY	4/30/2021	\$ 467.16
1146984	DESMARAIS, GREGG	4/30/2021	\$ 400.00
1146985	EAKLE, JOANNE	4/30/2021	\$ 765.00
1146986	EMMONS, DEREK W	4/30/2021	\$ 280.00
1146987	FLORES, RUBEN G	4/30/2021	\$ 400.00
1146988	FUNARI, RONALD T	4/30/2021	\$ 205.00
1146989	GARCIA, EDUARDO J.	4/30/2021	\$ 1,687.50
1146990	GARCIA, ROLAND J	4/30/2021	\$ 2,156.75
1146991	GRANADOS, MICHAEL DAVID	4/30/2021	\$ 779.00
1146992	GREINER, RANDALL L.	4/30/2021	\$ 180.00
1146993	GULLER, SCOTT	4/30/2021	\$ 2,200.00
1146994	HAJEK III, ANTON PAUL	4/30/2021	\$ 1,025.00
1146995	HERNANDEZ, FLAVIO	4/30/2021	\$ 230.00
1146996	HILL, G SCOTT	4/30/2021	\$ 230.00
1146997	KEILER, WILLIAM G	4/30/2021	\$ 200.00
1146998	KIMBROUGH, BRIAN C.	4/30/2021	\$ 100.00
1146999	KRAMER, SUZANNE	4/30/2021	\$ 450.00
1147000	LEAL, RAFAEL	4/30/2021	\$ 450.00
1147001	LEFTON, LAUREN	4/30/2021	\$ 200.00
1147002	LESSERT, TODD	4/30/2021	\$ 400.00
1147003	LOXSOM, ANDREW J	4/30/2021	\$ 2,350.00
1147004	MCKAY, MARK JOHN	4/30/2021	\$ 3,165.00
1147005	MILLER, ANTHONY A.	4/30/2021	\$ 255.00
1147006	MITCHELL, RUSSELL	4/30/2021	\$ 580.00
1147007	MONTGOMERY, PATRICK BARRY	4/30/2021	\$ 555.00
1147008	MULLINER, JEFF	4/30/2021	\$ 200.00
1147009	NICHOLAS, STEPHEN A	4/30/2021	\$ 700.00
1147010	PEARSALL, ALANA	4/30/2021	\$ 2,315.00
1147011	PERALES, RAUL	4/30/2021	\$ 550.00
1147012	PIKER JR, EDWARD P	4/30/2021	\$ 1,343.78
1147013	POLLOCK, JULIE B.	4/30/2021	\$ 387.50
1147014	PORTER, ROBERT A	4/30/2021	\$ 800.00
1147015	PREECE, ANDREW GEORGE	4/30/2021	\$ 690.00
1147016	RODRIGUEZ, ALBERTO L	4/30/2021	\$ 600.00
1147017	ROSS, RON D.	4/30/2021	\$ 850.00
1147018	SANCHEZ, JESSE M.	4/30/2021	\$ 385.00
1147019	SHAUGHNESSY, EDWARD F	4/30/2021	\$ 400.00
1147020	SIMPSON, KYLE C	4/30/2021	\$ 200.00
1147021	SMITH, PAUL J	4/30/2021	\$ 200.00
1147022	SOWELL, SCOTT A	4/30/2021	\$ 195.00
1147023	TARVER, WALLACE P.	4/30/2021	\$ 2,100.00
1147024	URETSKY, GERALD ANTHONY	4/30/2021	\$ 360.00
1147025	VALENZUELA, CATHERINE M	4/30/2021	\$ 200.00
1147026	VAN NESS, JESSE	4/30/2021	\$ 260.00
1147027	WEMMERT, JUDITH K	4/30/2021	\$ 200.00
1147028	WIEDERMANN, LIBBY LYNN	4/30/2021	\$ 600.00

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1147029	WILSON, DONALD	4/30/2021	\$ 275.00
1147030	WINGET-HERNANDEZ, LAURA	4/30/2021	\$ 850.00
1147031	WOOD, WAYNE TED	4/30/2021	\$ 1,720.00
1147032	GUERRERO, MONICA ELAINE	4/30/2021	\$ 200.00
1147033	ZAMORA, MICHAEL R	4/30/2021	\$ 230.00
1147034	OWEN, AMY	4/30/2021	\$ 750.00
1147035	SANTOS, TEODORE J	4/30/2021	\$ 400.00
1147036	ASHWORTH BARRIGA, LACEY	4/30/2021	\$ 2,000.00
1147037	DWIGANS, JAMES L	4/30/2021	\$ 900.00
1147038	MARTINEZ, JEFFREY	4/30/2021	\$ 2,605.00
1147039	JANUARY, STACY	4/30/2021	\$ 1,320.00
1147040	ALLEN, MATTHEW THOMAS	4/30/2021	\$ 1,782.50
1147041	NAJERA, MIGUEL	4/30/2021	\$ 800.00
1147042	COMPTON, CATHY S	4/30/2021	\$ 2,469.15
1147043	AYON-GORDON, MARISA E	4/30/2021	\$ 780.00
1147044	PITTL, KELLY	4/30/2021	\$ 800.00
1147045	GOAINS, MICHAEL D	4/30/2021	\$ 350.00
1147046	MOLINA, LINDA GARZA	4/30/2021	\$ 200.00
1147047	REYNOLDS, ERIK STEVEN	4/30/2021	\$ 255.00
1147048	SIMMONS, WILLIAM	4/30/2021	\$ 180.00
1147049	LEESER, LINDA K.	4/30/2021	\$ 75.00
1147050	HOBBS, BRETT C.	4/30/2021	\$ 800.00
1147051	HUNT, MARTIN	4/30/2021	\$ 180.00
1147052	STOUT, KATY PADILLA	4/30/2021	\$ 900.00
1147053	MAIS, CHARLES	4/30/2021	\$ 575.00
1147054	RODRIGUEZ III, NEFTALI	4/30/2021	\$ 400.00
1147055	LAMAS, PATRICK	4/30/2021	\$ 880.00
1147056	NITZ, JASON	4/30/2021	\$ 200.00
1147057	KRAUSE, STACI	4/30/2021	\$ 200.00
1147058	DEATHERAGE, MISTY L	4/30/2021	\$ 1,422.00
1147059	GARCIA, DANIEL	4/30/2021	\$ 535.00
1147060	DAILEY, COURTNEY	4/30/2021	\$ 480.00
1147061	ALEXANDER, KARL MATTHEW	4/30/2021	\$ 550.00
1147062	CHACON, MEREDITH	4/30/2021	\$ 540.00
1147063	CABRERA, MARCO ANTONIO	4/30/2021	\$ 1,280.00
1147064	MCCLELLAN, WENDY	4/30/2021	\$ 999.60
1147065	ENRIQUEZ, MEAGAN	4/30/2021	\$ 180.00
1147066	RITCHIE, DEREK S	4/30/2021	\$ 180.00
1147067	WAALAND, KIRBY D.	4/30/2021	\$ 180.00
1147068	DAGGETT, JOHN R.	4/30/2021	\$ 50.00
1147069	CALVERT, JACQUELINE M	4/30/2021	\$ 100.00
1147070	HOHL, JEFFREY LAWRENCE	4/30/2021	\$ 200.00
1147071	PEASE, HALLIE DAWN	4/30/2021	\$ 230.00
1147072	BRABHAM, HAROLD GENO"	4/30/2021	\$ 28.13
1147073	CAMACHO JR, JOE	4/30/2021	\$ 162.74
1147074	BRIONES, CAROLINE	4/30/2021	\$ 79.52
1147075	RAMIREZ, ANDREA	4/30/2021	\$ 162.74
1147076	SHANNON, MELISSA	4/30/2021	\$ 405.80
1147077	SOLIS, LAURA	4/30/2021	\$ 2,184.00
1147078	LYON, JAYME	4/30/2021	\$ 154.10
1147079	PARKER, MANDISA	4/30/2021	\$ 162.74
1147080	GONZALEZ, FRANCISCO	4/30/2021	\$ 228.17
1147081	WOMBLE, SAM	4/30/2021	\$ 18.92
1147082	MORALEZ, LARRY	4/30/2021	\$ 50.51
1147083	SAPD	4/30/2021	\$ 57.00
1147084	SAPD	4/30/2021	\$ 57.00
1147085	SAPD	4/30/2021	\$ 57.00
1147086	SAPD	4/30/2021	\$ 57.00
1147087	SAPD	4/30/2021	\$ 57.00
1147088	SAPD	4/30/2021	\$ 57.00

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1147089	JAIME GOMEZ	4/30/2021	\$ 240.00
1147090	CASI CASILLAS	4/30/2021	\$ 200.00
1147091	JANELLE JOHNSON	4/30/2021	\$ 230.00
1147092	VANESSA GRANT	4/30/2021	\$ 122.00
1147093	MARK GOMEZ	4/30/2021	\$ 190.00
1147094	RUBY RIVERA	4/30/2021	\$ 300.00
1147095	LUCY ADAME-CLARK, COUNTY CLERK	4/30/2021	\$ 1,035.00
1147096	LUCY ADAME-CLARK, COUNTY CLERK	4/30/2021	\$ 950.00
1147097	JOYNER AND JOYNER PC	4/30/2021	\$ 40.00
1147098	LUCY ADAME-CLARK, COUNTY CLERK	4/30/2021	\$ 2,500.00
1147099	LUCY ADAME-CLARK, COUNTY CLERK	4/30/2021	\$ 900.00
1147100	LUCY ADAME-CLARK, COUNTY CLERK	4/30/2021	\$ 1,020.00
1147101	LUCY ADAME-CLARK, COUNTY CLERK	4/30/2021	\$ 1,034.00
1147102	LUCY ADAME-CLARK, COUNTY CLERK	4/30/2021	\$ 975.00
1147103	LUCY ADAME-CLARK, COUNTY CLERK	4/30/2021	\$ 749.00
1147104	LUCY ADAME-CLARK, COUNTY CLERK	4/30/2021	\$ 1,595.00
1147105	LUCY ADAME-CLARK, COUNTY CLERK	4/30/2021	\$ 944.00
1147106	MONICA WOODS	4/30/2021	\$ 110.00
1147107	MARGARITO CAMPOS	4/30/2021	\$ 220.00
1147108	JOE LARA	4/30/2021	\$ 281.00
1147109	FARAMARZ KHAFAJI	4/30/2021	\$ 85.00
1147110	JENKINS & YOUNG PC	4/30/2021	\$ 51.00
1147111	COUCH LAMBERT LLC	4/30/2021	\$ 270.00
1147112	LUCY ADAME-CLARK, COUNTY CLERK	4/30/2021	\$ 1,495.00
1147113	VILLAS AT THE RIM	4/30/2021	\$ 977.00
1147114	LUCY ADAME-CLARK, COUNTY CLERK	4/30/2021	\$ 680.00
1147115	LUCY ADAME-CLARK, COUNTY CLERK	4/30/2021	\$ 380.00
1147116	LUCY ADAME-CLARK, COUNTY CLERK	4/30/2021	\$ 799.00
1147117	LUCY ADAME-CLARK, COUNTY CLERK	4/30/2021	\$ 500.00
1147118	LUCY ADAME-CLARK, COUNTY CLERK	4/30/2021	\$ 595.00
1147119	ROLANDO RODRIGUEZ	4/30/2021	\$ 10.00
1147120	ADT SECURITY SERVICES	4/30/2021	\$ 49.07
1147121	ADT SECURITY SERVICES	4/30/2021	\$ 208.49
1147122	ADT SECURITY SERVICES	4/30/2021	\$ 57.99
1147123	ADT SECURITY SERVICES	4/30/2021	\$ 64.91
1147124	ADT SECURITY SERVICES	4/30/2021	\$ 33.24
1147125	ADT SECURITY SERVICES	4/30/2021	\$ 49.07
1147126	ADT SECURITY SERVICES	4/30/2021	\$ 49.07
1147127	ALAMO IRON WORKS	4/30/2021	\$ 73.30
1147128	ALLIED FIRE PROTECTION SA LP	4/30/2021	\$ 780.00
1147129	SAF-T-BOX, LP	4/30/2021	\$ 14,040.00
1147130	AT&T	4/30/2021	\$ 75.79
1147131	AT&T	4/30/2021	\$ 224.91
1147132	CANON-FINANCIAL SERVICES	4/30/2021	\$ 644.94
1147133	VERIZON WIRELESS	4/30/2021	\$ 2,429.76
1147134	VERIZON WIRELESS	4/30/2021	\$ 2,429.74
1147135	VERIZON WIRELESS	4/30/2021	\$ 2,429.74
1147136	CINTAS CORPORATION	4/30/2021	\$ 502.88
1147137	DIRECTV INC	4/30/2021	\$ 105.98
1147138	EQUIPMENT DEPOT	4/30/2021	\$ 4,289.00
1147139	FAMILY SERVICE ASSOC OF SA INC	4/30/2021	\$ 1,682.64
1147140	FAMILY VIOLENCE PREVENTION SVC	4/30/2021	\$ 1,035.00
1147141	HYATT, CINDY	4/30/2021	\$ 1,312.50
1147142	INTERNATIONAL CODE COUNCIL INC	4/30/2021	\$ 5,906.89
1147143	LIFE TECHNOLOGIES CORPORATION	4/30/2021	\$ 6,426.00
1147144	GATEWAY	4/30/2021	\$ 620.38
1147145	KEL-LAC UNIFORMS INC	4/30/2021	\$ 2,240.40
1147146	CHEMSEARCH FE DIVISION	4/30/2021	\$ 4,990.00
1147147	AT&T MOBILITY	4/30/2021	\$ 44,322.35
1147148	AT&T MOBILITY	4/30/2021	\$ 43,722.03

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1147149	AT&T MOBILITY	4/30/2021	\$ 42,495.61
1147150	AT&T MOBILITY	4/30/2021	\$ 41,507.54
1147151	AT&T MOBILITY	4/30/2021	\$ 12,147.48
1147152	AT&T MOBILITY	4/30/2021	\$ 11,691.59
1147153	AT&T MOBILITY	4/30/2021	\$ 12,001.52
1147154	PHARMCHEM INC	4/30/2021	\$ 47.10
1147155	RIVER CITY REHABILITATION	4/30/2021	\$ 5,371.50
1147156	SCOTT EQUIPMENT, INC	4/30/2021	\$ 1,158.90
1147157	SHI GOVERNMENT SOLUTIONS INC	4/30/2021	\$ 568.00
1147158	SOUTHWEST KEY PROGRAM INC	4/30/2021	\$ 8,448.00
1147159	TIME WARNER CABLE	4/30/2021	\$ 153.35
1147160	TIME WARNER CABLE	4/30/2021	\$ 175.16
1147161	TIME WARNER CABLE	4/30/2021	\$ 459.14
1147162	TIME WARNER CABLE	4/30/2021	\$ 726.47
1147163	TRIPLE-S STEEL SUPPLY	4/30/2021	\$ 285.60
1147164	ULINE INC	4/30/2021	\$ 877.90
1147165	UNIFIRST HOLDINGS, INC.	4/30/2021	\$ 57.75
1147166	USA MOBILITY WIRELESS INC	4/30/2021	\$ 291.50
1147167	USA MOBILITY WIRELESS INC	4/30/2021	\$ 291.50
1147168	UTHSCSA	4/30/2021	\$ 2,670.00
1147169	VALLA CONSTRUCTION INC	4/30/2021	\$ 6,137.16
1147170	GRAINGER INC	4/30/2021	\$ 1,338.68
1147171	UNION PACIFIC RAILROAD	4/30/2021	\$ 240.00
1147172	CHRISTUS HEALTH SANTA ROSA	4/30/2021	\$ 2,250.00
1147173	SAN ANTONIO CODE BLUE 2	4/30/2021	\$ 29,998.30
1147174	CANTU CONTRACTING INC.	4/30/2021	\$ 480.00
1147175	PFEIL, FREDERICK E	4/30/2021	\$ 397.50
1147176	RANGER SHREDDING	4/30/2021	\$ 65.00
1147177	PROTECTION ONE ALARM	4/30/2021	\$ 48.51
1147178	ADT COMMERCIAL	4/30/2021	\$ 764.98
1147179	SAMMINISTRIES	4/30/2021	\$ 26,801.30
1147180	ACTION TARGET INC.	4/30/2021	\$ 1,011.93
1147181	COAST TO COAST COMPUTER PROD	4/30/2021	\$ 1,330.00
1147182	TYLER TECHNOLOGIES	4/30/2021	\$ 138,036.00
1147183	CASTILLO, CAROL N.	4/30/2021	\$ 42.00
1147184	OCOTILLO COACHING	4/30/2021	\$ 2,200.00
1147185	A-RAM PLUMBING, INC	4/30/2021	\$ 1,297.25
1147186	AUNT BERTHA, PUBLIC BENEFIT	4/30/2021	\$ 1,000.00
1147187	ANDERSON, KRISTIN	4/30/2021	\$ 2,653.00
1147188	SPARKLETTS & SIERRA SPRINGS	4/30/2021	\$ 596.01
1147189	ADT COMMERCIAL LLC	4/30/2021	\$ 73.44
1147190	CONSTANT CONTACT, INC	4/30/2021	\$ 1,638.00
1147191	M. ARTHUR GENSLER JR. & ASSOC	4/30/2021	\$ 9,080.00
1147192	A APPROVED DEFENSIVE DRIVING	4/30/2021	\$ 1,520.00
1147193	VALLANCE, INC	4/30/2021	\$ 490.00
1147194	BADGER DAYLIGHTING CORP	4/30/2021	\$ 98,192.45
1147195	SAFETY SHOE DISTRIBUTORS, LLP	4/30/2021	\$ 1,961.00
1147196	ALAMO IRON WORKS	4/30/2021	\$ 3,619.25
1147197	LOS INOCENTES, INC	4/30/2021	\$ 300.00
			\$ 710,004.75

EFT PAYMENTS FOR: 04/30/2021

43021001	ACEVEDO, ROCHELLE	4/30/2021	\$ 1,330.00
43021002	MORALES, TERESA BELEM	4/30/2021	\$ 860.00
43021003	ALEMAN, RAYMUNDO	4/30/2021	\$ 180.00
43021004	AMBROSINO JR, ROBERTO	4/30/2021	\$ 770.00
43021005	BAIN JR, CECIL W	4/30/2021	\$ 405.00

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43021006	BARNETT, BYRON E.	4/30/2021	\$ 995.00
43021007	BEHRENS, ROBERT	4/30/2021	\$ 200.00
43021008	BLAKE, ANGELA LUTHI	4/30/2021	\$ 1,095.00
43021009	BOCQUIN, KAREN	4/30/2021	\$ 700.00
43021010	BOHAC, JOSEPH K	4/30/2021	\$ 11,038.00
43021011	BRITO, MARIA T.	4/30/2021	\$ 600.00
43021012	CALDAROLA, GAYLE	4/30/2021	\$ 205.00
43021013	CALLAHAN, VINCENT D	4/30/2021	\$ 1,150.00
43021014	CANTRELL, ANTHONY B	4/30/2021	\$ 5,450.00
43021015	CHAIRES, ALBERTO	4/30/2021	\$ 990.00
43021016	CONNOLLY, THERESA M.	4/30/2021	\$ 200.00
43021017	CORONADO, TODD GIL	4/30/2021	\$ 200.00
43021018	DAVIDSON, WILLIAM F	4/30/2021	\$ 925.00
43021019	DAVIS, SHEY	4/30/2021	\$ 1,650.00
43021020	DOMBART, GEORGE	4/30/2021	\$ 480.00
43021021	EFRON, LORAINE	4/30/2021	\$ 500.00
43021022	GAONA, ROBERT	4/30/2021	\$ 1,888.48
43021023	GARCIA JR, RICHARD L	4/30/2021	\$ 475.00
43021024	GARCIA, M TERESA	4/30/2021	\$ 20.00
43021025	GARZA, CECILIA	4/30/2021	\$ 150.00
43021026	GUINN, GAMMON	4/30/2021	\$ 700.00
43021027	HANSON, KRISTIN	4/30/2021	\$ 1,385.00
43021028	HARKIEWICZ, STEVEN N	4/30/2021	\$ 1,200.00
43021029	HILL, DALE L.	4/30/2021	\$ 1,720.00
43021030	HILLE, THOMAS F	4/30/2021	\$ 905.00
43021031	HORTICK, CHRISTINE	4/30/2021	\$ 1,752.25
43021032	HUNT, JAMES KENDALL	4/30/2021	\$ 200.00
43021033	JUSTICE, SALLY	4/30/2021	\$ 800.00
43021034	LATIMER, MIKE	4/30/2021	\$ 300.00
43021035	LEONARD, LISA SCOTT	4/30/2021	\$ 450.00
43021036	LLANAS, MAUREEN K	4/30/2021	\$ 500.00
43021037	MILES, JANICE	4/30/2021	\$ 200.00
43021038	NOBLE, SUE	4/30/2021	\$ 200.00
43021039	PEREZ, ADRIAN A	4/30/2021	\$ 1,100.00
43021040	PERKINS, AMY EUBANKS	4/30/2021	\$ 815.00
43021041	RICHARDSON, JOEL G	4/30/2021	\$ 200.00
43021042	RODRIGUEZ JR, MANUEL C.	4/30/2021	\$ 825.00
43021043	SALAZAR, MARIA	4/30/2021	\$ 1,790.00
43021044	SANDOVAL, FRANK D	4/30/2021	\$ 200.00
43021045	SETTLE, ELIZABETH A.	4/30/2021	\$ 1,235.00
43021046	SHEFFIELD, SHAWN D	4/30/2021	\$ 1,340.00
43021047	SLIMANE, NATHAN W	4/30/2021	\$ 200.00
43021048	SMITH, ANN MARIE	4/30/2021	\$ 3,215.00
43021049	THORN, SHARON C	4/30/2021	\$ 970.00
43021050	TILLER, MISTY	4/30/2021	\$ 1,825.00
43021051	VALDEZ JR., JERRY	4/30/2021	\$ 200.00
43021052	WEBB, JENNIFER	4/30/2021	\$ 255.00
43021053	WILKE, STEPHANIE H	4/30/2021	\$ 100.00
43021054	WILLINGHAM, GEORGE L	4/30/2021	\$ 100.00
43021055	WILLIS, DAVID L.	4/30/2021	\$ 170.00
43021056	WOLF, WARREN ALAN	4/30/2021	\$ 1,025.00
43021057	WOOD III, BERTRAM O.	4/30/2021	\$ 370.00
43021058	WOODARD, DAVID ANDRE	4/30/2021	\$ 1,200.00
43021059	HARGROVE, CLAIRE	4/30/2021	\$ 2,580.32
43021060	RABAGO, ANTHONY A	4/30/2021	\$ 400.00
43021061	GREEN, KELLY K	4/30/2021	\$ 200.00
43021062	GONZALEZ, JESSICA A	4/30/2021	\$ 830.00
43021063	MIDDLETON, SUNNY	4/30/2021	\$ 380.00
43021064	KAPMEYER, DOUGLAS J	4/30/2021	\$ 200.00
43021065	LEE, HEE KYU	4/30/2021	\$ 1,510.00

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43021066	FROELICH, ANDREW C	4/30/2021	\$ 200.00
43021067	HAN, LING	4/30/2021	\$ 200.00
43021068	LESNIAK, MELISSA	4/30/2021	\$ 200.00
43021069	MORALES-PADIA, TRISHA MARIE	4/30/2021	\$ 100.00
43021070	SAREEN, ISHAN	4/30/2021	\$ 200.00
43021071	LOPEZ, RAY	4/30/2021	\$ 825.00
43021072	COLLINS, DAVID M	4/30/2021	\$ 1,255.00
43021073	TAYLOR, CARLY	4/30/2021	\$ 600.00
43021074	GARCIA, LAWRENCE	4/30/2021	\$ 339.76
43021075	RHADBANE, JAMAL	4/30/2021	\$ 1,265.00
43021076	BARRETTO, ENACIO	4/30/2021	\$ 500.00
43021077	ASHBAUGH, DIRK	4/30/2021	\$ 500.00
43021078	MANTZ, LUCINDA CANAVAN	4/30/2021	\$ 1,415.68
43021079	GARZA, EDWARD F	4/30/2021	\$ 500.00
43021080	HEWITT, LORETTA	4/30/2021	\$ 1,320.10
43021081	PIETRAZEK, MARY	4/30/2021	\$ 300.00
43021082	WATTS, SUSAN L	4/30/2021	\$ 590.00
43021083	MASON, JONATHAN	4/30/2021	\$ 770.00
43021084	MUNOZ, MELISSA	4/30/2021	\$ 100.00
43021085	MUNOZ, ZACERY	4/30/2021	\$ 180.00
43021086	FLORES, ANGELA GUERRA	4/30/2021	\$ 839.00
43021087	HEDLUND, VALERIE	4/30/2021	\$ 500.00
43021088	ROCHA, JOSE M	4/30/2021	\$ 1,951.00
43021089	DALLAM, ROSA RAMSEY	4/30/2021	\$ 1,385.35
43021090	RAMIREZ, ROBERTO F	4/30/2021	\$ 300.00
43021091	CORRECTIONS SOFTWARE SOLUTIONS	4/30/2021	\$ 6,081.00
43021092	FUGRO USA LAND, INC	4/30/2021	\$ 2,644.50
43021093	GT DISTRIBUTORS, INC.	4/30/2021	\$ 36,641.50
43021094	MPL LIMITED PARTNERSHIP	4/30/2021	\$ 31,000.00
43021095	OFFICE DEPOT INC	4/30/2021	\$ 976.02
43021096	O'REILLY AUTO PARTS	4/30/2021	\$ 1,339.21
43021097	ROY MAAS' YOUTH ALTERNATIVES	4/30/2021	\$ 11,250.00
43021098	VWR INTERNATIONAL LLC	4/30/2021	\$ 41.45
43021099	WASTE MANAGEMENT OF TEXAS INC	4/30/2021	\$ 1,009.00
43021100	CENTER FOR HEALTH CARE SVCS	4/30/2021	\$ 183,582.00
43021101	VISIONQUEST NATIONAL LTD	4/30/2021	\$ 35,103.50
43021102	R S & H	4/30/2021	\$ 570.00
43021103	ALLEGIANCE ENVIRONMENTAL SVCS.	4/30/2021	\$ 88,585.84
43021104	TAC ENERGY	4/30/2021	\$ 33,826.45
43021105	THE PITNEY BOWES RESERVE ACCT	4/30/2021	\$ 22,080.89
43021106	CUNNINGHAM PHD ABPP, MARK D	4/30/2021	\$ 5,636.01
			\$ 542,707.31

PAYROLL PAYMENTS FOR: 04/30/2021

GROSS WAGES	\$ 11,816,834.06
FICA	\$ 859,954.12
	\$ 12,676,788.18

GRAND TOTAL
\$ 13,929,500.24