

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/05/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/05/2021			
1147198	APPELT, JOSEPH P.	5/5/2021	\$ 1,206.25
1147199	BEAL, PHYLLIS J	5/5/2021	\$ 200.00
1147200	BECK, THOMAS B.	5/5/2021	\$ 860.00
1147201	BENAVIDES, ALMA	5/5/2021	\$ 730.00
1147202	BRAVENEC, EDWARD L	5/5/2021	\$ 750.00
1147203	BURKE, DEBORAH S.	5/5/2021	\$ 575.00
1147204	BUTLER III, MILTON C.	5/5/2021	\$ 100.00
1147205	CABANAS, ALFONSO	5/5/2021	\$ 200.00
1147206	CADENA, IRENE VELA	5/5/2021	\$ 2,500.00
1147207	CAMARA JR, EDWARD	5/5/2021	\$ 10,652.50
1147208	CAMPBELL, ROBERT DOUGLAS	5/5/2021	\$ 250.00
1147209	CANALES, JORGE	5/5/2021	\$ 500.00
1147210	CARRILLO, NINFA GALLEGOS	5/5/2021	\$ 1,350.00
1147211	COLLINS, MICHAEL J.	5/5/2021	\$ 685.00
1147212	CORBY, KAREN L	5/5/2021	\$ 1,080.00
1147213	CUELLAR, DAVID A	5/5/2021	\$ 1,150.00
1147214	DARLING, MARK	5/5/2021	\$ 300.00
1147215	DELAVAN, MARY KAY	5/5/2021	\$ 288.60
1147216	DESMARAIS, GREGG	5/5/2021	\$ 6,840.00
1147217	DEWALT, ERIC A.	5/5/2021	\$ 450.00
1147218	DICKSON JR, FRANK L	5/5/2021	\$ 300.00
1147219	EAKLE, JOANNE	5/5/2021	\$ 350.00
1147220	ECONOMIDY, JOHN M.	5/5/2021	\$ 2,797.50
1147221	FINCH, MATTHEW L	5/5/2021	\$ 4,990.00
1147222	FUENTES-VALDEZ, MARY E	5/5/2021	\$ 100.00
1147223	GOLD, CHARLES E	5/5/2021	\$ 650.00
1147224	GRANADOS, MICHAEL DAVID	5/5/2021	\$ 830.00
1147225	GRAUL JR, ROBERT L	5/5/2021	\$ 779.68
1147226	GULLER, SCOTT	5/5/2021	\$ 175.00
1147227	HAJEK III, ANTON PAUL	5/5/2021	\$ 950.00
1147228	HERNANDEZ, ERIC J	5/5/2021	\$ 480.00
1147229	HERNANDEZ, FLAVIO	5/5/2021	\$ 300.00
1147230	HILL, G SCOTT	5/5/2021	\$ 300.00
1147231	HOELSCHER, JOSEPH	5/5/2021	\$ 200.00
1147232	JOHNSON, KERBY	5/5/2021	\$ 180.00
1147233	KEILER, WILLIAM G	5/5/2021	\$ 250.00
1147234	KUNTZ IV, JOHN J	5/5/2021	\$ 500.00
1147235	LESSERT, TODD	5/5/2021	\$ 140.00
1147236	MARTINEZ, LOUIS D	5/5/2021	\$ 200.00
1147237	MCKAY, MARK JOHN	5/5/2021	\$ 6,330.00
1147238	MEYRAT, JAMES	5/5/2021	\$ 730.00
1147239	MITCHELL, RUSSELL	5/5/2021	\$ 200.00
1147240	MONTGOMERY, PATRICK BARRY	5/5/2021	\$ 2,460.00
1147241	MORITZ, JAY	5/5/2021	\$ 400.00
1147242	OLTERSODORF, JAMES	5/5/2021	\$ 230.00
1147243	PEARSALL, ALANA	5/5/2021	\$ 1,615.00
1147244	PERALES, RAUL	5/5/2021	\$ 300.00
1147245	RICHARDSON, LIONEL	5/5/2021	\$ 2,400.00
1147246	ROSS, RON D.	5/5/2021	\$ 200.00
1147247	SANCHEZ JR, HERMAN DAVE	5/5/2021	\$ 300.00
1147248	SHAUGHNESSY, EDWARD F	5/5/2021	\$ 200.00
1147249	SIELOFF, JAMES P	5/5/2021	\$ 200.00
1147250	SOWELL, SCOTT A	5/5/2021	\$ 345.00
1147251	SULLIVAN, JAMES SCOTT	5/5/2021	\$ 400.00
1147252	TARVER, WALLACE P.	5/5/2021	\$ 750.00
1147253	URETSKY, GERALD ANTHONY	5/5/2021	\$ 300.00
1147254	VALDES, VICTOR M.	5/5/2021	\$ 600.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/05/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1147255	VAN NESS, JESSE	5/5/2021	\$ 280.00
1147256	WIEDERMANN, LIBBY LYNN	5/5/2021	\$ 850.00
1147257	WILSON, DONALD	5/5/2021	\$ 200.00
1147258	WOOD, WAYNE TED	5/5/2021	\$ 3,975.00
1147259	ZEPEDA, RODOLFO	5/5/2021	\$ 900.00
1147260	ZIMMERMAN, RONALD D	5/5/2021	\$ 480.00
1147261	GUERRERO, MONICA ELAINE	5/5/2021	\$ 230.00
1147262	LEGARRETA, VERONICA I	5/5/2021	\$ 300.00
1147263	COFFEE, BRENT MICHAEL	5/5/2021	\$ 1,250.00
1147264	BELIVEAU, MICHAEL	5/5/2021	\$ 900.00
1147265	ROBBERSON, JOHN L	5/5/2021	\$ 600.00
1147266	MAMORI PLLC, R AMIR	5/5/2021	\$ 730.00
1147267	NEWILL, JESSICA	5/5/2021	\$ 937.66
1147268	MARTINEZ, JEFFREY	5/5/2021	\$ 1,390.00
1147269	JANUARY, STACY	5/5/2021	\$ 1,100.00
1147270	STRYKER, KEVIN BRADLEY	5/5/2021	\$ 550.00
1147271	ZARKA, JENNIFER A	5/5/2021	\$ 200.00
1147272	ALLEN, MATTHEW THOMAS	5/5/2021	\$ 850.00
1147273	NAJERA, MIGUEL	5/5/2021	\$ 180.00
1147274	COMPTON, CATHY S	5/5/2021	\$ 250.00
1147275	GOAINS, MICHAEL D	5/5/2021	\$ 880.00
1147276	MOLINA, LINDA GARZA	5/5/2021	\$ 800.00
1147277	NEGRON, DOMINIC J	5/5/2021	\$ 1,200.00
1147278	GUILLAUMIN, JOE ERNEST	5/5/2021	\$ 360.00
1147279	SIMMONS, WILLIAM	5/5/2021	\$ 200.00
1147280	HOBBS, BRETT C.	5/5/2021	\$ 200.00
1147281	ROSSI, ARTHUR J	5/5/2021	\$ 1,695.00
1147282	GILMORE, STEVEN	5/5/2021	\$ 180.00
1147283	STARLING, KATHY M	5/5/2021	\$ 550.00
1147284	HERBST, LESLIE R	5/5/2021	\$ 200.00
1147285	STOUT, KATY PADILLA	5/5/2021	\$ 850.00
1147286	LIRA, MELANIE	5/5/2021	\$ 180.00
1147287	RODRIGUEZ, DANIEL J	5/5/2021	\$ 250.00
1147288	MAIS, CHARLES	5/5/2021	\$ 1,400.00
1147289	JIMENEZ, EDUARDO	5/5/2021	\$ 200.00
1147290	ARGUELLES, ROLANDO	5/5/2021	\$ 580.00
1147291	BASS, MARCO A	5/5/2021	\$ 200.00
1147292	LAMAS, PATRICK	5/5/2021	\$ 560.00
1147293	JONES, DAVE S	5/5/2021	\$ 500.00
1147294	KRAUSE, STACI	5/5/2021	\$ 720.00
1147295	GARCIA, DANIEL	5/5/2021	\$ 150.00
1147296	DOHERTY, BENJAMIN B.	5/5/2021	\$ 180.00
1147297	DAILEY, COURTNEY	5/5/2021	\$ 230.00
1147298	GAZAWI, SHARIF	5/5/2021	\$ 50.00
1147299	RUSSELL, ELIZABETH	5/5/2021	\$ 180.00
1147300	VAN CLEAVE, GREGORY T	5/5/2021	\$ 180.00
1147301	CABRERA, MARCO ANTONIO	5/5/2021	\$ 500.00
1147302	MCCLELLAN, WENDY	5/5/2021	\$ 300.00
1147303	CASTRO, CHRISTOPHER	5/5/2021	\$ 180.00
1147304	BURGESS, PAUL M	5/5/2021	\$ 180.00
1147305	ROBINSON, JON ELLIOT	5/5/2021	\$ 280.00
1147306	CALVERT, JACQUELINE M	5/5/2021	\$ 190.00
1147307	HOHL, JEFFREY LAWRENCE	5/5/2021	\$ 180.00
1147308	PEASE, HALLIE DAWN	5/5/2021	\$ 180.00
1147309	ADAME-CLARK, LUCY	5/5/2021	\$ 481.35
1147310	FORD, RAYMOND	5/5/2021	\$ 102.50
1147311	MUNOZ, CHRISTOPHER M	5/5/2021	\$ 37.50
1147312	RODRIGUEZ, JOSEPH	5/5/2021	\$ 1,417.50
1147313	WEGMANN, DAVID	5/5/2021	\$ 200.00
1147314	YANEZ, ROSALINDA	5/5/2021	\$ 1,154.68

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/05/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1147315	TREVINO, MELISSA	5/5/2021	\$ 481.35
1147316	IKUMA, NAOKO	5/5/2021	\$ 40.00
1147317	MEDELLIN, RAUL	5/5/2021	\$ 336.76
1147318	HERNANDEZ, PRISCILLA	5/5/2021	\$ 481.35
1147319	SHORT, KENNISHA	5/5/2021	\$ 1,154.68
1147320	SPIERLING, ETHAN A	5/5/2021	\$ 144.99
1147321	PENA, MARK	5/5/2021	\$ 75.00
1147322	JOHANSSON, MARIA PERNILLA	5/5/2021	\$ 413.46
1147323	LOWEN, LESLYE	5/5/2021	\$ 1,154.68
1147324	ALAMO AREA COUNCIL OF GOV'T	5/5/2021	\$ 2,117.50
1147325	ALAMO SOIL & WTR CONSERVATION	5/5/2021	\$ 4,000.00
1147326	ALLIED PLASTIC SUPPLY INC	5/5/2021	\$ 2,549.00
1147327	AMTEK INFORMATION SERVICES INC	5/5/2021	\$ 199.98
1147328	ANIXTER INC	5/5/2021	\$ 2,802.29
1147329	ARNOLD OIL EQUIPMENT CO.	5/5/2021	\$ 4,475.82
1147330	AUTOZONE STORES INC	5/5/2021	\$ 1,933.94
1147331	BEAR WHEEL ALIGNMENT & GARAGE	5/5/2021	\$ 450.00
1147332	BENAVIDES, DELCINE M	5/5/2021	\$ 10,373.36
1147333	CANON-FINANCIAL SERVICES	5/5/2021	\$ 8,420.00
1147334	CASO DOCUMENT MANAGEMENT	5/5/2021	\$ 9,994.05
1147335	CINTAS CORPORATION	5/5/2021	\$ 831.74
1147336	COMMONWEALTH COMPUTER COMPANY	5/5/2021	\$ 1,149.00
1147337	DAHILL	5/5/2021	\$ 1,755.11
1147338	DELL MARKETING, LP	5/5/2021	\$ 170.00
1147339	DETENTION HEALTH CARE SERVICES	5/5/2021	\$ 3,300.00
1147340	DETENTION HEALTH CARE SERVICES	5/5/2021	\$ 4,000.00
1147341	ELITE COUNSELING	5/5/2021	\$ 6,666.00
1147342	A & A BODY FRAME AND PAINT	5/5/2021	\$ 10,950.93
1147343	FEDEX	5/5/2021	\$ 106.57
1147344	FEDEX	5/5/2021	\$ 82.76
1147345	FEDEX	5/5/2021	\$ 169.21
1147346	HALF PRICE BOOKS RECORDS, MAGS	5/5/2021	\$ 2,390.00
1147347	HJD CAPITAL ELECTRIC INC	5/5/2021	\$ 994.39
1147348	HONEYWELL INTERNATIONAL INC	5/5/2021	\$ 48,000.00
1147349	HYATT, CINDY	5/5/2021	\$ 435.00
1147350	LARRY WUNSCH & ASSOCIATES	5/5/2021	\$ 1,414.03
1147351	MAC PAPER ENVELOPE CONVERTERS	5/5/2021	\$ 960.25
1147352	RELX INC. DBA LEXISNEXIS	5/5/2021	\$ 167.00
1147353	RED MCCOMBS FORD	5/5/2021	\$ 10,360.26
1147354	MUSTANG ENTERPRISES LTD	5/5/2021	\$ 7,790.00
1147355	AT&T MOBILITY NATIONAL ACCOUNT	5/5/2021	\$ 533.98
1147356	TOSHIBA BUSINESS SOLUTIONS USA	5/5/2021	\$ 166.74
1147357	PRAXAIR DISTRIBUTION INC	5/5/2021	\$ 603.24
1147358	PROPERTY DAMAGE APPRAISERS INC	5/5/2021	\$ 570.72
1147359	PUBLIC AGENCY TRAINING COUNCIL	5/5/2021	\$ 1,050.00
1147360	HETRICK, ROBERT F	5/5/2021	\$ 2,250.00
1147361	RODZINA INDUSTRIES INC	5/5/2021	\$ 84.00
1147362	SAM HOUSTON STATE UNIVERSITY	5/5/2021	\$ 1,125.00
1147363	SAM HOUSTON STATE UNIV	5/5/2021	\$ 265.00
1147364	SHELTON PRESORT INC	5/5/2021	\$ 1,874.50
1147365	SHI GOVERNMENT SOLUTIONS INC	5/5/2021	\$ 104,852.76
1147366	MSC INDUSTRIAL SUPPLY CO	5/5/2021	\$ 714.84
1147367	SIRCHIE	5/5/2021	\$ 132.50
1147368	THOMSON-WEST	5/5/2021	\$ 539.10
1147369	THOMSON REUTERS-WEST	5/5/2021	\$ 774.20
1147370	TIME WARNER CABLE	5/5/2021	\$ 110.60
1147371	TIME WARNER CABLE	5/5/2021	\$ 133.12
1147372	TIME WARNER CABLE	5/5/2021	\$ 124.50
1147373	TIME WARNER CABLE	5/5/2021	\$ 103.67
1147374	TIME WARNER CABLE	5/5/2021	\$ 74.98

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/05/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1147375	TIME WARNER CABLE	5/5/2021	\$ 74.98
1147376	TIME WARNER CABLE	5/5/2021	\$ 74.98
1147377	TIME WARNER CABLE	5/5/2021	\$ 75.06
1147378	TIME WARNER CABLE	5/5/2021	\$ 74.98
1147379	TIME WARNER CABLE	5/5/2021	\$ 123.91
1147380	ULINE INC	5/5/2021	\$ 320.34
1147381	UNIFIRST HOLDINGS, INC.	5/5/2021	\$ 755.96
1147382	GRAINGER INC	5/5/2021	\$ 3,824.83
1147383	WEST SANITATION SERVICES INC	5/5/2021	\$ 162.00
1147384	WORKSPACE SOLUTIONS INC	5/5/2021	\$ 218,785.14
1147385	WORLDWIDE PEST CONTROL INC	5/5/2021	\$ 63.50
1147386	AMERICAN TIRE DISTRIBUTORS	5/5/2021	\$ 17,259.77
1147387	SOL STUDIO ARCHITECTS	5/5/2021	\$ 15,582.00
1147388	SAN ANTONIO WATER SYSTEMS	5/5/2021	\$ 109.96
1147389	SA EXPRESS NEWS	5/5/2021	\$ 2,141.80
1147390	CTWP	5/5/2021	\$ 331.89
1147391	OCCUPATIONAL HEALTH CENTERS	5/5/2021	\$ 195.00
1147392	ALAMO TITLE COMPANY	5/5/2021	\$ 1,182.20
1147393	JAN-PRO SAN ANTONIO	5/5/2021	\$ 1,044.56
1147394	ADVANTAGE COMMUNICATIONS, INC	5/5/2021	\$ 8,086.00
1147395	COBB FENDLEY & ASSOCIATES	5/5/2021	\$ 95.21
1147396	TX DISTRICT & COUNTY ATTORNEYS	5/5/2021	\$ 7,350.00
1147397	KOFILE, INC	5/5/2021	\$ 195,772.47
1147398	MOOD TEXAS	5/5/2021	\$ 308.99
1147399	KALISKI, MICHAEL P	5/5/2021	\$ 2,974.73
1147400	EAN HOLDINGS, LLC	5/5/2021	\$ 775.00
1147401	INFOR (US) INC	5/5/2021	\$ 2,745.00
1147402	I PLOW.COM	5/5/2021	\$ 9,000.00
1147403	ACCURATE PEST CONTROL	5/5/2021	\$ 288.00
1147404	ACTIVE 911, INC	5/5/2021	\$ 12,275.00
1147405	MEDSHARPS LLC	5/5/2021	\$ 300.00
1147406	SWBC	5/5/2021	\$ 1,696,348.00
1147407	TK ELEVATOR	5/5/2021	\$ 13,094.00
1147408	ENVIRONMENTAL HEALTH GROUP LLC	5/5/2021	\$ 10,660.00
1147409	JOHNSON CONTROLS SECURITY	5/5/2021	\$ 489.95
1147410	GILLETTE AIR COND CO INC.	5/5/2021	\$ 1,115.00
1147411	RODRIGUEZ, MARC A	5/5/2021	\$ 2,500.00
1147412	SAFEWARE INC	5/5/2021	\$ 115.20
1147413	SERNA & SERNA, PLLC	5/5/2021	\$ 4,000.00
1147414	NEMO-Q, INC.	5/5/2021	\$ 1,437.00
1147415	TRANS UNION RISK	5/5/2021	\$ 50.00
1147416	CIOX HEALTH, LLC	5/5/2021	\$ 42.15
1147417	BIZ-ZZ BEE FARMS LLC	5/5/2021	\$ 265.00
1147418	LABATT INSTITUTIONAL SUPPLY CO	5/5/2021	\$ 5,962.05
1147419	CAMBRIDGE SYSTEMATICS INC	5/5/2021	\$ 36,276.73
1147420	P & C CLEANING SERVICE	5/5/2021	\$ 405.94
1147421	BENELOGIC	5/5/2021	\$ 11,860.20
1147422	SHRED IT USA LLC	5/5/2021	\$ 165.15
1147423	KANE, KAREN M.	5/5/2021	\$ 3,490.00
1147424	JOHN MATTHEW FABIAN PSY D JD	5/5/2021	\$ 3,000.00
1147425	NORTHSIDE CHEVROLET	5/5/2021	\$ 24,132.62
1147426	FORESTRY SUPPLIERS, INC.	5/5/2021	\$ 497.94
1147427	A-RAM PLUMBING, INC	5/5/2021	\$ 13,497.73
1147428	HOME TEAM HEALTH AND WELLNESS	5/5/2021	\$ 7,210.00
1147429	KELMAR GLOBAL	5/5/2021	\$ 714.00
1147430	HENOCK CONSTRUCTION, LLC	5/5/2021	\$ 14,250.00
1147431	CORNERSTONE DETENTION PRODUCTS	5/5/2021	\$ 37,670.00
1147432	DYNAMIC CATHOLIC	5/5/2021	\$ 1,250.00
1147433	MWI ANIMAL HEALTH	5/5/2021	\$ 4,612.12
1147434	RODRIGUEZ, JENNIFER SHELLEY	5/5/2021	\$ 2,500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/05/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1147435	RUDY RODRIGUEZ	5/5/2021	\$ 2,500.00
1147436	5-STAR HAULING	5/5/2021	\$ 675.00
1147437	SAN ANTONIO AUTO GLASS, INC	5/5/2021	\$ 1,380.00
1147438	BEN E. KEITH COMPANY	5/5/2021	\$ 5,780.56
1147439	KENT POWERSPORTS LP	5/5/2021	\$ 1,852.14
1147440	KEEFE COMMISSARY NETWORK	5/5/2021	\$ 65,580.46
1147441	ADVENTURE MAS	5/5/2021	\$ 400.00
1147442	INSIGHT PUBLIC SECTOR, INC	5/5/2021	\$ 9,272.33
1147443	AMG PRINTING & MAILING LLC	5/5/2021	\$ 4,575.00
1147444	LINUS INVESTIGATIONS	5/5/2021	\$ 330.00
1147445	THOMAS A CIPOLLA, P.C.	5/5/2021	\$ 2,185.12
1147446	ADT COMMERCIAL LLC	5/5/2021	\$ 129.07
1147447	FARTHING, PENELOPE	5/5/2021	\$ 6,000.00
1147448	YOURMEMBERSHIP.COM, INC	5/5/2021	\$ 449.10
1147449	WEX BANK	5/5/2021	\$ 75.00
1147450	WILLIAM L. MCKEE	5/5/2021	\$ 5,400.00
1147451	CONNER, KAREN LYNN	5/5/2021	\$ 1,650.00
1147452	ROSS, MARY K	5/5/2021	\$ 87.50
1147453	L.A.B. MICROSCOPE SERVICES LLC	5/5/2021	\$ 1,080.00
1147454	SUNDT CONSTRUCTION, INC.	5/5/2021	\$ 58,501.32
1147455	OSHADVISORS CONSULTING	5/5/2021	\$ 7,725.00
1147456	SPAY NEUTER INJECT PROJECT S A	5/5/2021	\$ 900.00
1147457	VULCAN CONSTRUCTION MATERIALS	5/5/2021	\$ 20,378.65
1147458	TEXAS MATERIALS	5/5/2021	\$ 16,185.58
1147459	LLANO, MARIO	5/5/2021	\$ 2,500.00
1147460	MARTINEZ DE VARA, ARTURO	5/5/2021	\$ 1,625.00
1147461	STEVEN ALLEN GROCHETT	5/5/2021	\$ 2,736.00
1147462	IBS OF PASEO DEL RIO	5/5/2021	\$ 3,840.00
1147463	DELATORRE, JOHN RUBEN	5/5/2021	\$ 3,850.00
1147464	NATARAJAN, SRIDHAR	5/5/2021	\$ 4,685.00
1147465	ALAMO IRON WORKS	5/5/2021	\$ 211.44
1147466	FELIX D. ALMARAZ, JR.	5/5/2021	\$ 3,000.00
1147467	CHICAGO TITLE OF TEXAS, LLC	5/5/2021	\$ 1,049.20
1147468	CHICAGO TITLE OF TEXAS, LLC	5/5/2021	\$ 1,046.20
1147469	CHICAGO TITLE OF TEXAS, LLC	5/5/2021	\$ 1,371.20
			\$ 3,005,454.54

EFT PAYMENTS FOR: 05/05/2021

50521001	ACEVEDO, ROCHELLE	5/5/2021	\$ 410.00
50521002	ADAMS, RAY HARRIS	5/5/2021	\$ 200.00
50521003	AGUILERA, JUAN P.	5/5/2021	\$ 500.00
50521004	ALEMAN, RAYMUNDO	5/5/2021	\$ 580.00
50521005	AMBROSINO JR, ROBERTO	5/5/2021	\$ 335.00
50521006	BAIN JR, CECIL W	5/5/2021	\$ 230.00
50521007	BARNETT, BYRON E.	5/5/2021	\$ 150.00
50521008	BEHRENS, ROBERT	5/5/2021	\$ 180.00
50521009	BLAKE, ANGELA LUTHI	5/5/2021	\$ 1,610.00
50521010	BLOMSTER, JEANNE L.	5/5/2021	\$ 400.00
50521011	BOCQUIN, KAREN	5/5/2021	\$ 525.00
50521012	BOHAC, JOSEPH K	5/5/2021	\$ 3,785.00
50521013	CANTRELL, ANTHONY B	5/5/2021	\$ 715.00
50521014	CARDENAS JR, ADAM	5/5/2021	\$ 250.00
50521015	CASTILLO, DAVID	5/5/2021	\$ 200.00
50521016	CHAIRES, ALBERTO	5/5/2021	\$ 445.00
50521017	CHUMBLEY, W. DWIGHT	5/5/2021	\$ 1,575.00
50521018	CONNOLLY, THERESA M.	5/5/2021	\$ 1,180.00
50521019	CORONADO, TODD GIL	5/5/2021	\$ 500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/05/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50521020	DAVIDSON, WILLIAM F	5/5/2021	\$ 975.00
50521021	ENGELKE, STEVEN KEITH	5/5/2021	\$ 400.00
50521022	GAONA, ROBERT	5/5/2021	\$ 2,225.00
50521023	GARCIA JR, RICHARD L	5/5/2021	\$ 910.00
50521024	GARCIA, DAVID A	5/5/2021	\$ 200.00
50521025	GARCIA, JOHN JOSEPH	5/5/2021	\$ 560.00
50521026	GARCIA, M TERESA	5/5/2021	\$ 500.00
50521027	GARZA JR, HECTOR R	5/5/2021	\$ 400.00
50521028	GARZA, ABELARDO	5/5/2021	\$ 360.00
50521029	GARZA, CECILIA	5/5/2021	\$ 810.00
50521030	GAY, ARLENE M	5/5/2021	\$ 200.00
50521031	GOMEZ, VICTOR R.	5/5/2021	\$ 100.00
50521032	HARKIEWICZ, STEVEN N	5/5/2021	\$ 795.00
50521033	HILL, DALE L.	5/5/2021	\$ 1,080.00
50521034	HILLE, THOMAS F	5/5/2021	\$ 460.00
50521035	JUSTICE, SALLY	5/5/2021	\$ 770.00
50521036	KREIDER III, EVERETTE F	5/5/2021	\$ 175.00
50521037	LATIMER, MIKE	5/5/2021	\$ 200.00
50521038	LEVENSTEIN, BRENDA LOUISE	5/5/2021	\$ 730.00
50521039	LLANAS, MAUREEN K	5/5/2021	\$ 1,825.00
50521040	MONTOYA JR., ISIDRO	5/5/2021	\$ 200.00
50521041	MORENO, DENNIS L	5/5/2021	\$ 3,135.00
50521042	NOBLE, SUE	5/5/2021	\$ 100.00
50521043	PEREZ, ADRIAN A	5/5/2021	\$ 1,630.00
50521044	PEREZ, ROGER A	5/5/2021	\$ 500.00
50521045	PERKINS, AMY EUBANKS	5/5/2021	\$ 1,200.00
50521046	RAMOS, FERNANDO	5/5/2021	\$ 630.00
50521047	RICHARDSON, JOEL G	5/5/2021	\$ 630.00
50521048	ROBERTSON, JOHN H	5/5/2021	\$ 350.00
50521049	RODRIGUEZ JR, MANUEL C.	5/5/2021	\$ 100.00
50521050	SALAZAR, MARIA	5/5/2021	\$ 525.00
50521051	SANDOVAL, FRANK D	5/5/2021	\$ 180.00
50521052	SETTLE, ELIZABETH A.	5/5/2021	\$ 375.00
50521053	SHEFFIELD, SHAWN D	5/5/2021	\$ 300.00
50521054	THORN, SHARON C	5/5/2021	\$ 600.00
50521055	TILLER, MISTY	5/5/2021	\$ 1,765.69
50521056	VALDEZ JR., JERRY	5/5/2021	\$ 900.00
50521057	WEBB, JENNIFER	5/5/2021	\$ 820.00
50521058	WHITE, JEROME	5/5/2021	\$ 580.00
50521059	WHITE, MARSHALL D	5/5/2021	\$ 580.00
50521060	WHITE, MICHAEL W.	5/5/2021	\$ 400.00
50521061	WILKE, STEPHANIE H	5/5/2021	\$ 200.00
50521062	WILLINGHAM, GEORGE L	5/5/2021	\$ 300.00
50521063	WOLF, WARREN ALAN	5/5/2021	\$ 2,825.00
50521064	WOOD III, BERTRAM O.	5/5/2021	\$ 1,325.00
50521065	CHRISTIAN, MLISS	5/5/2021	\$ 200.00
50521066	HARGROVE, CLAIRE	5/5/2021	\$ 1,167.00
50521067	RABAGO, ANTHONY A	5/5/2021	\$ 730.00
50521068	GREEN, KELLY K	5/5/2021	\$ 385.00
50521069	GONZALEZ, JESSICA A	5/5/2021	\$ 2,364.00
50521070	MIDDLETON, SUNNY	5/5/2021	\$ 1,440.00
50521071	LEE, HEE KYU	5/5/2021	\$ 2,260.00
50521072	FROELICH, ANDREW C	5/5/2021	\$ 1,180.00
50521073	HAN, LING	5/5/2021	\$ 300.00
50521074	MORALES-PADIA, TRISHA MARIE	5/5/2021	\$ 400.00
50521075	ANDERS III, JAMES B	5/5/2021	\$ 380.00
50521076	LOPEZ, RAY	5/5/2021	\$ 625.00
50521077	COLLINS, DAVID M	5/5/2021	\$ 760.00
50521078	TAYLOR, CARLY	5/5/2021	\$ 200.00
50521079	RHADBANE, JAMAL	5/5/2021	\$ 270.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/05/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50521080	BARRETTO, ENACIO	5/5/2021	\$ 700.00
50521081	MANTZ, LUCINDA CANAVAN	5/5/2021	\$ 545.12
50521082	HEWITT, LORETTA	5/5/2021	\$ 1,410.00
50521083	PIETRAZEK, MARY	5/5/2021	\$ 1,250.00
50521084	SACHANOWICZ, LESLIE	5/5/2021	\$ 430.00
50521085	LINDSEY, JACKSON LOUIS	5/5/2021	\$ 727.50
50521086	MASON, JONATHAN	5/5/2021	\$ 250.00
50521087	MUNOZ, MELISSA	5/5/2021	\$ 2,911.00
50521088	STATESON III, JOSEPH Y	5/5/2021	\$ 560.00
50521089	FLORES, ANGELA GUERRA	5/5/2021	\$ 204.00
50521090	HEDLUND, VALERIE	5/5/2021	\$ 205.00
50521091	ROCHA, JOSE M	5/5/2021	\$ 1,116.00
50521092	FARMER, SEAN CHRISTOPHER	5/5/2021	\$ 180.00
50521093	GONZALEZ, LEO H.	5/5/2021	\$ 200.00
50521094	TAYLOR, TANISHA M	5/5/2021	\$ 900.00
50521095	AFFORDABLE CUSTODIAL SUPPLIES	5/5/2021	\$ 1,826.64
50521096	CENTRAL TRANSPORTATION SYSTEMS	5/5/2021	\$ 3,525.00
50521097	CPS ENERGY	5/5/2021	\$ 9,312.33
50521098	CPS ENERGY	5/5/2021	\$ 12,174.21
50521099	CPS ENERGY	5/5/2021	\$ 900.69
50521100	CPS ENERGY	5/5/2021	\$ 248,566.71
50521101	DC DISTRIBUTING	5/5/2021	\$ 4,637.25
50521102	HERNANDEZ-RIVERA, LINDA A	5/5/2021	\$ 248.50
50521103	MR TRANSMISSION	5/5/2021	\$ 7,650.00
50521104	OFFICE DEPOT INC	5/5/2021	\$ 20,285.86
50521105	O'REILLY AUTO PARTS	5/5/2021	\$ 748.60
50521106	PAPE-DAWSON CONSULTING	5/5/2021	\$ 206.50
50521107	THE LEVY COMPANY LP	5/5/2021	\$ 74,010.40
50521108	UNIFORMS MANUFACTURING INC	5/5/2021	\$ 4,596.84
50521109	VWR INTERNATIONAL LLC	5/5/2021	\$ 96.28
50521110	WASTE MANAGEMENT OF TEXAS INC	5/5/2021	\$ 3,446.13
50521111	XEROX CORPORATION	5/5/2021	\$ 344.55
50521112	FOSTER CM GROUP INC	5/5/2021	\$ 105,832.68
50521113	TEXAS ELECTRONIC SYSTEM	5/5/2021	\$ 4,394.94
50521114	JUMES, MICHAEL THOMAS	5/5/2021	\$ 11,550.00
50521115	CURRAN CONTRACTING COMPANY	5/5/2021	\$ 163,723.41
50521116	COURTVIEW JUSTICE SOLUTIONS	5/5/2021	\$ 169,373.00
50521117	INT'L INVESTIGATION & SECURITY	5/5/2021	\$ 5,767.50
50521118	HUITT-ZOLLARS, INC.	5/5/2021	\$ 27,545.55
50521119	TRI-STARR PERSONNEL, LLC	5/5/2021	\$ 23,077.04
50521120	TAC ENERGY	5/5/2021	\$ 15,878.46
50521121	MARTIN, LISA	5/5/2021	\$ 400.00
50521122	SELRICO SERVICES, INC.	5/5/2021	\$ 330,543.83
50521123	FREED TEXAS	5/5/2021	\$ 3,416.90
50521124	CARDWELL PHD, ERIC RANKIN	5/5/2021	\$ 4,400.00
50521125	OLAFSSON, BRIEANN	5/5/2021	\$ 1,650.00
			\$ 1,331,975.11

WIRE PAYMENTS FOR: 05/05/2021

WIRE	AETNA	\$ 1,671,643.50
WIRE	CANNON COCHRAN MANAGEMENT	\$ 41,358.00
WIRE	LINCOLN NATIONAL LIFE INSU	\$ 34,629.17
WIRE	SUN LIFE ASSURNACE	\$ 231,114.98
WIRE	CHASE BANK - PURCHASING CARD	\$ 25,442.44
WIRE	STATE COMPTROLLER-CIVIL FEES/DRUG COURT/ EFILING	\$ 1,351,906.44
WIRE	STATE COMPTROLLER-ST FEE	\$ 1,035,281.61

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/05/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 4,391,376.14
		GRAND TOTAL	<u>\$ 8,728,805.79</u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/07/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/07/2021			
1147470	BARTOLOMEI, EDWARD A	5/7/2021	\$ 700.00
1147471	BEAL, PHYLLIS J	5/7/2021	\$ 200.00
1147472	BECK, THOMAS B.	5/7/2021	\$ 400.00
1147473	BENAVIDES, ALMA	5/7/2021	\$ 380.00
1147474	BROOKS, WILLIAM A	5/7/2021	\$ 790.00
1147475	BUNK, J CHARLES	5/7/2021	\$ 450.00
1147476	BURKE, DEBORAH S.	5/7/2021	\$ 580.00
1147477	BUTLER III, MILTON C.	5/7/2021	\$ 730.00
1147478	CANALES, JORGE	5/7/2021	\$ 500.00
1147479	CASTANON, ORLANDO	5/7/2021	\$ 300.00
1147480	COLLINS, MICHAEL J.	5/7/2021	\$ 500.00
1147481	CORBY, KAREN L	5/7/2021	\$ 1,505.00
1147482	COX, CORNELIUS N.	5/7/2021	\$ 1,080.00
1147483	CUELLAR, DAVID A	5/7/2021	\$ 1,200.00
1147484	DARLING, MARK	5/7/2021	\$ 700.00
1147485	DEWALT, ERIC A.	5/7/2021	\$ 500.00
1147486	FEATHERSTON, ROBERT HENRY	5/7/2021	\$ 180.00
1147487	FINCH, MATTHEW L	5/7/2021	\$ 180.00
1147488	GARCIA, EDUARDO J.	5/7/2021	\$ 200.00
1147489	GARCIA, ROLAND J	5/7/2021	\$ 955.00
1147490	GEBBIA, ROBERT F	5/7/2021	\$ 200.00
1147491	GRANADOS, MICHAEL DAVID	5/7/2021	\$ 180.00
1147492	HAJEK III, ANTON PAUL	5/7/2021	\$ 300.00
1147493	HERNANDEZ, ERIC J	5/7/2021	\$ 255.00
1147494	HILL, G SCOTT	5/7/2021	\$ 1,160.00
1147495	HITCHINGS, BARRY	5/7/2021	\$ 600.00
1147496	HOELSCHER, JOSEPH	5/7/2021	\$ 200.00
1147497	KRAMER, SUZANNE	5/7/2021	\$ 230.00
1147498	KUNTZ IV, JOHN J	5/7/2021	\$ 1,530.00
1147499	LONGAKER, KENTON DEEM	5/7/2021	\$ 205.00
1147500	MCKAY, MARK JOHN	5/7/2021	\$ 1,000.00
1147501	MITCHELL, RUSSELL	5/7/2021	\$ 400.00
1147502	MONTGOMERY, PATRICK BARRY	5/7/2021	\$ 380.00
1147503	MORITZ, JAY	5/7/2021	\$ 700.00
1147504	OLTERSDFORF, JAMES	5/7/2021	\$ 175.00
1147505	PLACIER, THOMAS L.	5/7/2021	\$ 205.00
1147506	PORTER, ROBERT A	5/7/2021	\$ 300.00
1147507	ROSS, RON D.	5/7/2021	\$ 1,200.00
1147508	SMITH, PAUL J	5/7/2021	\$ 525.00
1147509	VALENZUELA, CATHERINE M	5/7/2021	\$ 380.00
1147510	WOOD, WAYNE TED	5/7/2021	\$ 1,250.00
1147511	YOUNG, MARY E	5/7/2021	\$ 1,445.00
1147512	ZIMMERMAN, RONALD D	5/7/2021	\$ 585.00
1147513	GUERRERO, MONICA ELAINE	5/7/2021	\$ 270.00
1147514	HERNANDEZ, OSCAR	5/7/2021	\$ 125.00
1147515	ZAMORA, MICHAEL R	5/7/2021	\$ 360.00
1147516	OWEN, AMY	5/7/2021	\$ 405.00
1147517	LEGARRETA, VERONICA I	5/7/2021	\$ 650.00
1147518	ASHWORTH BARRIGA, LACEY	5/7/2021	\$ 500.00
1147519	COFFEE, BRENT MICHAEL	5/7/2021	\$ 500.00
1147520	BELIVEAU, MICHAEL	5/7/2021	\$ 280.00
1147521	ROBBERSON, JOHN L	5/7/2021	\$ 200.00
1147522	ZARAZUA, RENE	5/7/2021	\$ 180.00
1147523	DWIGANS, JAMES L	5/7/2021	\$ 460.00
1147524	MARTINEZ, JEFFREY	5/7/2021	\$ 1,730.00
1147525	STRYKER, KEVIN BRADLEY	5/7/2021	\$ 180.00
1147526	COMPTON, CATHY S	5/7/2021	\$ 750.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/07/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1147527	PITTL, KELLY	5/7/2021	\$ 1,235.00
1147528	SALDIVAR, RICHARD C	5/7/2021	\$ 50.00
1147529	GOAINS, MICHAEL D	5/7/2021	\$ 725.00
1147530	MOLINA, LINDA GARZA	5/7/2021	\$ 1,250.00
1147531	NEGRON, DOMINIC J	5/7/2021	\$ 1,200.00
1147532	SIMMONS, WILLIAM	5/7/2021	\$ 780.00
1147533	HUNT, MARTIN	5/7/2021	\$ 540.00
1147534	KOGUT, VALENTINA	5/7/2021	\$ 200.00
1147535	OTERO, ALFONSO	5/7/2021	\$ 700.00
1147536	LIRA, MELANIE	5/7/2021	\$ 50.00
1147537	JIMENEZ, EDUARDO	5/7/2021	\$ 180.00
1147538	ARGUELLES, ROLANDO	5/7/2021	\$ 180.00
1147539	BASS, MARCO A	5/7/2021	\$ 200.00
1147540	LAMAS, PATRICK	5/7/2021	\$ 530.00
1147541	NITZ, JASON	5/7/2021	\$ 400.00
1147542	DONALD, A TRAVIS	5/7/2021	\$ 645.00
1147543	KRAUSE, STACI	5/7/2021	\$ 385.00
1147544	DOHERTY, BENJAMIN B.	5/7/2021	\$ 485.00
1147545	DAILEY, COURTNEY	5/7/2021	\$ 266.67
1147546	GAZAWI, SHARIF	5/7/2021	\$ 355.00
1147547	ALEXANDER, KARL MATTHEW	5/7/2021	\$ 1,000.00
1147548	MEADOWS, LARRY E.	5/7/2021	\$ 180.00
1147549	WAALAND, KIRBY D.	5/7/2021	\$ 150.00
1147550	DAGGETT, JOHN R.	5/7/2021	\$ 100.00
1147551	VELA JR, RENE	5/7/2021	\$ 180.00
1147552	PEASE, HALLIE DAWN	5/7/2021	\$ 295.00
1147553	CROFT-WALSH, KATIE	5/7/2021	\$ 500.00
1147554	BEXAR CO COMM SUPV & CORREC	5/7/2021	\$ 4,089.84
1147555	AMICI, ANA C	5/7/2021	\$ 52.95
1147556	GUTIERREZ, RACHEL	5/7/2021	\$ 13.61
1147557	CLARK, MACY	5/7/2021	\$ 241.58
1147558	JOHNSON, DEANA	5/7/2021	\$ 9.46
1147559	MEDELLIN, LORENA	5/7/2021	\$ 41.27
1147560	MIESS, LILLIAN	5/7/2021	\$ 79.99
1147561	DAVIS, RUCHI	5/7/2021	\$ 231.72
1147562	SMARRO, JESSICA	5/7/2021	\$ 202.05
1147563	FACTO, AMY	5/7/2021	\$ 12.32
1147564	SNYDER, MAGALY	5/7/2021	\$ 19.82
1147565	AAA ROOTER PLUMBING	5/7/2021	\$ 4,850.00
1147566	ALPHA HOME INC	5/7/2021	\$ 1,040.00
1147567	AMERCARE PRODUCTS INC	5/7/2021	\$ 1,175.44
1147568	ANIXTER INC	5/7/2021	\$ 241.92
1147569	A-PEST-OR-US PEST CONTROL INC	5/7/2021	\$ 150.00
1147570	ASSOCIATED TIME, PARKING CNTRL	5/7/2021	\$ 1,644.81
1147571	AT&T	5/7/2021	\$ 11,012.99
1147572	AT&T	5/7/2021	\$ 833.52
1147573	B & H PHOTO VIDEO	5/7/2021	\$ 959.96
1147574	GUARDIAN HOUSE	5/7/2021	\$ 590.60
1147575	CINTAS CORPORATION	5/7/2021	\$ 39.12
1147576	CITY OF SAN ANTONIO	5/7/2021	\$ 215,335.75
1147577	COMPLETE BOOK & MEDIA SUPPLY	5/7/2021	\$ 474.96
1147578	DEER OAKS MENTAL HEALTH	5/7/2021	\$ 485.55
1147579	DELL MARKETING, LP	5/7/2021	\$ 4,899.00
1147580	DEPT OF INFORMATION RESOURCES	5/7/2021	\$ 16,439.09
1147581	DEPT OF INFORMATION RESOURCES	5/7/2021	\$ 16,919.83
1147582	DIRECTV INC	5/7/2021	\$ 122.99
1147583	DISH	5/7/2021	\$ 69.14
1147584	ECOLAB INC	5/7/2021	\$ 12,579.88
1147585	BIG STAR BRANDING	5/7/2021	\$ 3,230.93
1147586	FREESE AND NICHOLS INC	5/7/2021	\$ 106,957.99

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/07/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1147587	GLOBALSCOPE COMMUNICATIONS	5/7/2021	\$ 232,216.75
1147588	GRANDE COMMUNICATIONS INC	5/7/2021	\$ 625.00
1147589	GUADALUPE CULTURAL ARTS CENTER	5/7/2021	\$ 16,299.89
1147590	ICS JAIL SUPPLIES INC	5/7/2021	\$ 18,000.00
1147591	LIFE TECHNOLOGIES CORPORATION	5/7/2021	\$ 41,332.15
1147592	JASON'S DELI	5/7/2021	\$ 990.85
1147593	JOHNSTONE SUPPLY	5/7/2021	\$ 1,972.00
1147594	LABATT FOOD SERVICE, LLC.	5/7/2021	\$ 1,979.00
1147595	LARRY WUNSCH & ASSOCIATES	5/7/2021	\$ 2,233.70
1147596	LASER LABEL TECHNOLOGIES	5/7/2021	\$ 135.80
1147597	RELX INC. DBA LEXISNEXIS	5/7/2021	\$ 53.56
1147598	TOSHIBA BUSINESS SOLUTIONS USA	5/7/2021	\$ 407.66
1147599	TOSHIBA OCS	5/7/2021	\$ 31,455.70
1147600	ALPHAGRAPHICS	5/7/2021	\$ 326.50
1147601	PROFESSIONAL BONDSMEN OF TEXAS	5/7/2021	\$ 150.00
1147602	RODZINA INDUSTRIES INC	5/7/2021	\$ 22.00
1147603	ROTO ROOTER SERVICES CO	5/7/2021	\$ 3,054.40
1147604	SALT EXCHANGE INC	5/7/2021	\$ 316.05
1147605	SAN ANTONIO COUNCIL ON ALCOHOL	5/7/2021	\$ 10,000.00
1147606	SAN ANTONIO FIGHTING BACK INC	5/7/2021	\$ 5,149.78
1147607	SEGUIN CATTLE CO	5/7/2021	\$ 30.00
1147608	SHI GOVERNMENT SOLUTIONS INC	5/7/2021	\$ 466.00
1147609	AXON ENTERPRISE, INC	5/7/2021	\$ 3,942.00
1147610	TEXAS DEPT OF PUBLIC SAFETY	5/7/2021	\$ 1.00
1147611	TEZEL & COTTER AC	5/7/2021	\$ 8,935.82
1147612	THERMO FISHER SCIENTIFIC	5/7/2021	\$ 3,820.00
1147613	THOMSON-WEST	5/7/2021	\$ 2,110.04
1147614	TIME WARNER CABLE	5/7/2021	\$ 112.32
1147615	TIME WARNER CABLE	5/7/2021	\$ 112.32
1147616	TIME WARNER CABLE	5/7/2021	\$ 175.19
1147617	TIME WARNER CABLE	5/7/2021	\$ 120.16
1147618	TIME WARNER CABLE	5/7/2021	\$ 120.16
1147619	TIME WARNER CABLE	5/7/2021	\$ 429.11
1147620	TIME WARNER CABLE	5/7/2021	\$ 665.30
1147621	TEXAS TOWING	5/7/2021	\$ 3,668.26
1147622	UNIFIRST HOLDINGS, INC.	5/7/2021	\$ 1,118.09
1147623	UTHSCSA	5/7/2021	\$ 2,927.60
1147624	VTM SERVICES	5/7/2021	\$ 5,022.45
1147625	GRAINGER INC	5/7/2021	\$ 17,343.38
1147626	WORLD WIDE IMAGING SUPPLIES	5/7/2021	\$ 589.85
1147627	BOYS & GIRLS CLUBS OF SA	5/7/2021	\$ 62,518.00
1147628	SAN ANTONIO WATER SYSTEMS	5/7/2021	\$ 20,442.44
1147629	SA EXPRESS NEWS	5/7/2021	\$ 2,389.42
1147630	US POSTMASTER	5/7/2021	\$ 10,000.00
1147631	DENTON NAVARRO ROCHA BERNAL	5/7/2021	\$ 16,098.50
1147632	OCCUPATIONAL HEALTH CENTERS	5/7/2021	\$ 1,143.00
1147633	HIGGINBOTHAM & ASSOCIATES INC	5/7/2021	\$ 242,623.00
1147634	DEBRA J. DOCKERY, ARCHITECT, P	5/7/2021	\$ 32,653.00
1147635	RESONANT TECHNOLOGY SYSTEMS IN	5/7/2021	\$ 192.00
1147636	JIMMY JOHNS GOURMET SANDWICHES	5/7/2021	\$ 397.79
1147637	CAPETILLO, MARY NANCY	5/7/2021	\$ 52.50
1147638	MEDSHARPS LLC	5/7/2021	\$ 175.00
1147639	SAFEWARE INC	5/7/2021	\$ 96,055.99
1147640	VOIANCE LANGUAGE SERVICES	5/7/2021	\$ 1,012.44
1147641	RECOVERY HEALTHCARE GROUP	5/7/2021	\$ 2,286.00
1147642	BGE, INC	5/7/2021	\$ 13,195.10
1147643	SWAGIT PRODUCTIONS LLC	5/7/2021	\$ 18,540.00
1147644	LABATT INSTITUTIONAL SUPPLY CO	5/7/2021	\$ 1,804.65
1147645	TALX, EQUIFAX WORKFORCE	5/7/2021	\$ 623.78
1147646	BENCHMARK BUSINESS SOLUTIONS	5/7/2021	\$ 426.88

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/07/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1147647	COAST TO COAST COMPUTER PROD	5/7/2021	\$ 2,610.00
1147648	MADONNA NEIGHBORHOOD CENTER	5/7/2021	\$ 35,398.11
1147649	TYLER TECHNOLOGIES	5/7/2021	\$ 513,531.25
1147650	FRONTRUNNER PEST CONTROL, INC.	5/7/2021	\$ 497.50
1147651	A-RAM PLUMBING, INC	5/7/2021	\$ 3,647.78
1147652	CRYSTAL COUNSELING PLLC	5/7/2021	\$ 6,411.40
1147653	GENERAL EQUIPMENT REPAIR INC.	5/7/2021	\$ 95.10
1147654	ACME SOAP CO INC	5/7/2021	\$ 5,400.00
1147655	PS PROMOTIONS, INC.	5/7/2021	\$ 2,769.84
1147656	STEPHANIE RAMOS, LCSW	5/7/2021	\$ 3,926.25
1147657	POBLANO'S ON MAIN	5/7/2021	\$ 1,076.30
1147658	ARMSTRONG MOVING SOLUTIONS	5/7/2021	\$ 56,383.00
1147659	BEN E. KEITH COMPANY	5/7/2021	\$ 4,306.37
1147660	RODRIGUEZ, BRIANNA	5/7/2021	\$ 2,406.41
1147661	KEEFE COMMISSARY NETWORK	5/7/2021	\$ 65,016.00
1147662	RISE RECOVERY	5/7/2021	\$ 24,973.68
1147663	JOHNSON CONTROLS FIRE PROTECTI	5/7/2021	\$ 1,950.50
1147664	JMI CONTRACTORS, LLC	5/7/2021	\$ 448,346.66
1147665	PREZI, INC.	5/7/2021	\$ 800.00
1147666	BLANCO LANDSCAPING LLC	5/7/2021	\$ 4,400.00
1147667	TACIT GROWTH STRATEGIES LLC	5/7/2021	\$ 3,000.00
1147668	JOHN WELDON WELLS	5/7/2021	\$ 450.00
1147669	CHOSEN CARE, INC.	5/7/2021	\$ 10,416.65
1147670	GRIFFFIN & STRONG, PC	5/7/2021	\$ 40,100.00
1147671	MVD CONNECT LLC	5/7/2021	\$ 349.95
1147672	PREMIER DOOR SOLUTIONS, LLC	5/7/2021	\$ 2,468.75
1147673	CONJUNTO HERITAGE TALLER	5/7/2021	\$ 15,417.31
1147674	PROTECTION DEVELOPMENT, INC	5/7/2021	\$ 997.50
1147675	SPAY NEUTER INJECT PROJECT S A	5/7/2021	\$ 900.00
1147676	USIO OUTPUT SOLUTIONS INC.	5/7/2021	\$ 4,543.25
1147677	ABBOTT RAPID DX NORTH AMERICA	5/7/2021	\$ 1,034.00
			\$ 2,654,517.64

EFT PAYMENTS FOR: 05/07/2021

50721001	AMBROSINO JR, ROBERTO	5/7/2021	\$ 400.00
50721002	BAIN JR, CECIL W	5/7/2021	\$ 200.00
50721003	BLAKE, ANGELA LUTHI	5/7/2021	\$ 885.00
50721004	BLOMSTER, JEANNE L.	5/7/2021	\$ 200.00
50721005	CALDAROLA, GAYLE	5/7/2021	\$ 805.00
50721006	CALLAHAN, VINCENT D	5/7/2021	\$ 100.00
50721007	CANTRELL, ANTHONY B	5/7/2021	\$ 500.00
50721008	CARDENAS JR, ADAM	5/7/2021	\$ 200.00
50721009	CASTILLO, DAVID	5/7/2021	\$ 1,600.00
50721010	CHAIRES, ALBERTO	5/7/2021	\$ 200.00
50721011	COLLINS, CAROL L	5/7/2021	\$ 2,550.50
50721012	DAVIDSON, WILLIAM F	5/7/2021	\$ 550.00
50721013	DOMBART, GEORGE	5/7/2021	\$ 300.00
50721014	ENGELKE, STEVEN KEITH	5/7/2021	\$ 400.00
50721015	GAONA, ROBERT	5/7/2021	\$ 410.00
50721016	GARCIA JR, RICHARD L	5/7/2021	\$ 100.00
50721017	GARZA, ABELARDO	5/7/2021	\$ 200.00
50721018	GARZA, BRIGITTE	5/7/2021	\$ 450.00
50721019	GAY, ARLENE M	5/7/2021	\$ 200.00
50721020	GUINN, GAMMON	5/7/2021	\$ 200.00
50721021	HICKS, BOB M	5/7/2021	\$ 940.00
50721022	HILLE, THOMAS F	5/7/2021	\$ 400.00
50721023	KEANE-DAWES, SEAN	5/7/2021	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/07/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50721024	KREIDER III, EVERETTE F	5/7/2021	\$ 180.00
50721025	LATIMER, MIKE	5/7/2021	\$ 200.00
50721026	LEVENSTEIN, BRENDA LOUISE	5/7/2021	\$ 395.00
50721027	MONTOYA JR., ISIDRO	5/7/2021	\$ 1,000.00
50721028	PEREZ, ROGER A	5/7/2021	\$ 200.00
50721029	PERKINS, AMY EUBANKS	5/7/2021	\$ 1,200.00
50721030	RAMOS, FERNANDO	5/7/2021	\$ 180.00
50721031	RICHARDSON, JOEL G	5/7/2021	\$ 50.00
50721032	ROBERTSON, JOHN H	5/7/2021	\$ 1,100.00
50721033	RODRIGUEZ JR, MANUEL C.	5/7/2021	\$ 400.00
50721034	SANDOVAL, FRANK D	5/7/2021	\$ 200.00
50721035	SLIMANE, NATHAN W	5/7/2021	\$ 200.00
50721036	THORN, SHARON C	5/7/2021	\$ 180.00
50721037	WHITE, MARSHALL D	5/7/2021	\$ 530.00
50721038	WHITE, MICHAEL W.	5/7/2021	\$ 400.00
50721039	WOODARD, DAVID ANDRE	5/7/2021	\$ 400.00
50721040	DE HOYOS, JOANN S.	5/7/2021	\$ 1,327.25
50721041	RABAGO, ANTHONY A	5/7/2021	\$ 500.00
50721042	GONZALEZ, JESSICA A	5/7/2021	\$ 1,130.00
50721043	MIDDLETON, SUNNY	5/7/2021	\$ 1,205.00
50721044	GARCIA, JULIA	5/7/2021	\$ 605.00
50721045	KAPMEYER, DOUGLAS J	5/7/2021	\$ 300.00
50721046	LEE, HEE KYU	5/7/2021	\$ 2,440.00
50721047	FROELICH, ANDREW C	5/7/2021	\$ 280.00
50721048	HAN, LING	5/7/2021	\$ 125.00
50721049	LESNIAK, MELISSA	5/7/2021	\$ 100.00
50721050	LAHOOD, ADAM MICHAEL	5/7/2021	\$ 2,573.75
50721051	MOLINA, RICHARD TIM	5/7/2021	\$ 1,100.00
50721052	COLLINS, DAVID M	5/7/2021	\$ 500.00
50721053	TAYLOR, CARLY	5/7/2021	\$ 380.00
50721054	RHADBANE, JAMAL	5/7/2021	\$ 1,200.00
50721055	PEREZ, JOHN GILBERT	5/7/2021	\$ 400.00
50721056	ACEVEDO III, ALBERTO	5/7/2021	\$ 450.00
50721057	BARRETTO, ENACIO	5/7/2021	\$ 200.00
50721058	ASHBAUGH, DIRK	5/7/2021	\$ 500.00
50721059	HEWITT, LORETTA	5/7/2021	\$ 590.00
50721060	LINDSEY, JACKSON LOUIS	5/7/2021	\$ 180.00
50721061	SHEVLIN, ANNE C.	5/7/2021	\$ 1,200.00
50721062	HEDLUND, VALERIE	5/7/2021	\$ 250.00
50721063	ROCHA, JOSE M	5/7/2021	\$ 280.00
50721064	RAMIREZ, ROBERTO F	5/7/2021	\$ 810.00
50721065	MANNING, GEORGE	5/7/2021	\$ 205.00
50721066	AFFORDABLE CUSTODIAL SUPPLIES	5/7/2021	\$ 299.40
50721067	ALAMO CITY MORTUARY TRANSPORT	5/7/2021	\$ 24,100.00
50721068	CPS ENERGY	5/7/2021	\$ 793.73
50721069	CPS ENERGY	5/7/2021	\$ 436.88
50721070	CPS ENERGY	5/7/2021	\$ 1,896.07
50721071	CPS ENERGY	5/7/2021	\$ 9,822.64
50721072	CPS ENERGY	5/7/2021	\$ 16,924.68
50721073	CPS ENERGY	5/7/2021	\$ 72,036.24
50721074	CPS ENERGY	5/7/2021	\$ 87,952.32
50721075	CLAMPITT PAPER COMPANY	5/7/2021	\$ 8,002.80
50721076	CORRECTIONS SOFTWARE SOLUTIONS	5/7/2021	\$ 9,135.00
50721077	DC DISTRIBUTING	5/7/2021	\$ 19,084.80
50721078	ELECTION SYSTEM & SOFTWARE	5/7/2021	\$ 2,133.80
50721079	FIRST MEMORIAL PARK CEMETERY	5/7/2021	\$ 57,400.00
50721080	M E RODRIGUEZ LP	5/7/2021	\$ 46,435.00
50721081	OFFICE DEPOT INC	5/7/2021	\$ 3,047.40
50721082	TABB TEXTILE COMPANY, INC.	5/7/2021	\$ 8,467.50
50721083	WASTE MANAGEMENT OF TEXAS INC	5/7/2021	\$ 3,898.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/07/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
50721084	XEROX CORPORATION	5/7/2021	\$ 371.58
50721085	CENTER FOR HEALTH CARE SVCS	5/7/2021	\$ 7,914.00
50721086	ZARATE, DAVID	5/7/2021	\$ 710.50
50721087	ROSETTA'S KEY	5/7/2021	\$ 5,924.00
50721088	SENTINEL OFFENDER SERVICES	5/7/2021	\$ 12,790.00
50721089	CROSSPOINT INC	5/7/2021	\$ 7,844.04
50721090	CANCO CONSTRUCTION	5/7/2021	\$ 12,825.00
50721091	TRAF-IQ, INC.	5/7/2021	\$ 7,600.00
50721092	THE PITNEY BOWES RESERVE ACCT	5/7/2021	\$ 8,671.26
			<u>\$ 474,153.14</u>
		GRAND TOTAL	<u><u>\$ 3,128,670.78</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/12/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/12/2021			
1147678	BECK, THOMAS B.	5/12/2021	\$ 600.00
1147679	BROOKS, WILLIAM A	5/12/2021	\$ 400.00
1147680	BUTLER III, MILTON C.	5/12/2021	\$ 230.00
1147681	CABANAS, ALFONSO	5/12/2021	\$ 600.00
1147682	CANALES, JORGE	5/12/2021	\$ 750.00
1147683	CARRILLO, NINFA GALLEGOS	5/12/2021	\$ 800.00
1147684	COLLINS, MICHAEL J.	5/12/2021	\$ 1,050.00
1147685	CORBY, KAREN L	5/12/2021	\$ 780.00
1147686	CUELLAR, DAVID A	5/12/2021	\$ 500.00
1147687	DELAVAN, MARY KAY	5/12/2021	\$ 159.04
1147688	DESMARAIS, GREGG	5/12/2021	\$ 2,435.00
1147689	DEWALT, ERIC A.	5/12/2021	\$ 500.00
1147690	FINCH, MATTHEW L	5/12/2021	\$ 1,350.00
1147691	FLORES, RUBEN G	5/12/2021	\$ 200.00
1147692	GARCIA, ROLAND J	5/12/2021	\$ 400.00
1147693	GOLD, CHARLES E	5/12/2021	\$ 400.00
1147694	GULLER, SCOTT	5/12/2021	\$ 800.00
1147695	HERNANDEZ, ERIC J	5/12/2021	\$ 350.00
1147696	HERNANDEZ, FLAVIO	5/12/2021	\$ 400.00
1147697	HILL, G SCOTT	5/12/2021	\$ 1,960.00
1147698	HITCHINGS, BARRY	5/12/2021	\$ 1,460.00
1147699	KRAMER, SUZANNE	5/12/2021	\$ 205.00
1147700	KUNTZ IV, JOHN J	5/12/2021	\$ 350.00
1147701	LESSERT, TODD	5/12/2021	\$ 250.00
1147702	MCKAY, MARK JOHN	5/12/2021	\$ 175.00
1147703	MEYRAT, JAMES	5/12/2021	\$ 600.00
1147704	NICHOLAS, STEPHEN A	5/12/2021	\$ 500.00
1147705	OLTERSODORF, JAMES	5/12/2021	\$ 230.00
1147706	ORTIZ, ARNULFO	5/12/2021	\$ 400.00
1147707	PERALES, RAUL	5/12/2021	\$ 100.00
1147708	PREECE, ANDREW GEORGE	5/12/2021	\$ 1,710.00
1147709	RODRIGUEZ, ALBERTO L	5/12/2021	\$ 180.00
1147710	ROSS, RON D.	5/12/2021	\$ 1,244.00
1147711	SHAFFER, GEORGE E	5/12/2021	\$ 850.00
1147712	TARVER, WALLACE P.	5/12/2021	\$ 450.00
1147713	URETSKY, GERALD ANTHONY	5/12/2021	\$ 275.00
1147714	VALE JR, RAYMOND J.	5/12/2021	\$ 400.00
1147715	VALENZUELA, CATHERINE M	5/12/2021	\$ 205.00
1147716	WINGET-HERNANDEZ, LAURA	5/12/2021	\$ 550.00
1147717	WINTER, JOHN M	5/12/2021	\$ 605.00
1147718	WOOD, WAYNE TED	5/12/2021	\$ 2,025.00
1147719	ZIMMERMAN, RONALD D	5/12/2021	\$ 400.00
1147720	ZAMORA, MICHAEL R	5/12/2021	\$ 380.00
1147721	OWEN, AMY	5/12/2021	\$ 180.00
1147722	SANTOS, TEODORE J	5/12/2021	\$ 205.00
1147723	MCGINNIS, KELLY	5/12/2021	\$ 1,213.75
1147724	ASHWORTH BARRIGA, LACEY	5/12/2021	\$ 206.08
1147725	ROBBERSON, JOHN L	5/12/2021	\$ 200.00
1147726	ZARAZUA, RENE	5/12/2021	\$ 400.00
1147727	MAMORI PLLC, R AMIR	5/12/2021	\$ 650.00
1147728	DWIGANS, JAMES L	5/12/2021	\$ 200.00
1147729	MARTINEZ, JEFFREY	5/12/2021	\$ 2,810.00
1147730	ALLEN, MATTHEW THOMAS	5/12/2021	\$ 1,155.00
1147731	NAJERA, MIGUEL	5/12/2021	\$ 850.00
1147732	AYON-GORDON, MARISA E	5/12/2021	\$ 180.00
1147733	PITTL, KELLY	5/12/2021	\$ 500.00
1147734	SALDIVAR, RICHARD C	5/12/2021	\$ 305.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/12/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1147735	GOAINS, MICHAEL D	5/12/2021	\$ 1,071.35
1147736	REYNOLDS, ERIK STEVEN	5/12/2021	\$ 230.00
1147737	SIMMONS, WILLIAM	5/12/2021	\$ 400.00
1147738	OTERO, ALFONSO	5/12/2021	\$ 180.00
1147739	GILMORE, STEVEN	5/12/2021	\$ 600.00
1147740	ISHIMOTO, JAMES	5/12/2021	\$ 800.00
1147741	HERBST, LESLIE R	5/12/2021	\$ 780.00
1147742	LIRA, MELANIE	5/12/2021	\$ 385.00
1147743	RODRIGUEZ, DANIEL J	5/12/2021	\$ 250.00
1147744	MAIS, CHARLES	5/12/2021	\$ 1,950.00
1147745	RODRIGUEZ III, NEFTALI	5/12/2021	\$ 400.00
1147746	ERNST, KYLE JORDAN	5/12/2021	\$ 180.00
1147747	LAMAS, PATRICK	5/12/2021	\$ 300.00
1147748	NITZ, JASON	5/12/2021	\$ 200.00
1147749	KRAUSE, STACI	5/12/2021	\$ 1,347.50
1147750	HILLIER, GARY	5/12/2021	\$ 100.00
1147751	DAILEY, COURTNEY	5/12/2021	\$ 313.33
1147752	GAZAWI, SHARIF	5/12/2021	\$ 205.00
1147753	VAN CLEAVE, GREGORY T	5/12/2021	\$ 180.00
1147754	CHACON, MEREDITH	5/12/2021	\$ 850.00
1147755	CABRERA, MARCO ANTONIO	5/12/2021	\$ 290.00
1147756	MEADOWS, LARRY E.	5/12/2021	\$ 505.00
1147757	MCCLELLAN, WENDY	5/12/2021	\$ 200.00
1147758	ENRIQUEZ, MEAGAN	5/12/2021	\$ 300.00
1147759	LIMON, THOMAS A	5/12/2021	\$ 230.00
1147760	MENDIOLA, CHRISTINA ANN	5/12/2021	\$ 700.00
1147761	YANNEY, JAMES MICHAEL	5/12/2021	\$ 200.00
1147762	AGUILA, ARACELI	5/12/2021	\$ 118.16
1147763	CORTEZ, ARMANDO	5/12/2021	\$ 31.92
1147764	PADILLA, CINDY J	5/12/2021	\$ 75.20
1147765	CROSS, CASSANDRA	5/12/2021	\$ 39.76
1147766	MEDELLIN, CHRISTINA	5/12/2021	\$ 80.36
1147767	FIELDER, KHRISTINA	5/12/2021	\$ 125.00
1147768	GEPPERT, TRACI L	5/12/2021	\$ 309.12
1147769	GUTIERREZ, STEPHANIE	5/12/2021	\$ 122.08
1147770	HUERTA, JAMES	5/12/2021	\$ 81.07
1147771	LERMA, STEVE	5/12/2021	\$ 103.04
1147772	DEAL, MARIA	5/12/2021	\$ 131.04
1147773	NAGUS, MARK	5/12/2021	\$ 109.20
1147774	MAUPIN, JESSICA	5/12/2021	\$ 61.60
1147775	MORALES, MARICELA	5/12/2021	\$ 116.48
1147776	ORTIZ, ALBERTA L	5/12/2021	\$ 112.00
1147777	OVALLES, CAMILLE	5/12/2021	\$ 350.56
1147778	PEREZ, GILBERT ALBERT	5/12/2021	\$ 203.28
1147779	PRIETO, ANDRES	5/12/2021	\$ 324.24
1147780	RAMON, RICHARD H.	5/12/2021	\$ 209.44
1147781	SHANNON, MELISSA	5/12/2021	\$ 847.16
1147782	STANTON, MARY A	5/12/2021	\$ 22.96
1147783	THOMAS, KIMBERLY	5/12/2021	\$ 48.72
1147784	WHEELER-WALTON, ELLEN	5/12/2021	\$ 125.00
1147785	COLUNGA, CECILIO	5/12/2021	\$ 73.92
1147786	VELA, EMMANUEL	5/12/2021	\$ 108.08
1147787	ZAVALA, RUBY	5/12/2021	\$ 182.39
1147788	KREMM, JENNIFER	5/12/2021	\$ 135.52
1147789	VIERA, KENNETH	5/12/2021	\$ 92.96
1147790	SUBHI-QIREM, ABED JAMIL	5/12/2021	\$ 200.54
1147791	ANDERSON, DANIEL	5/12/2021	\$ 109.76
1147792	ELLIGAN, MARY	5/12/2021	\$ 33.60
1147793	GUTIERREZ, ANGIE	5/12/2021	\$ 193.76
1147794	HALLONQUIST, BRUCE	5/12/2021	\$ 66.14

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/12/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1147795	WOMBLE, SAM	5/12/2021	\$ 183.68
1147796	CAMPOS, JAIME	5/12/2021	\$ 217.28
1147797	REDWINE, ISRAEL	5/12/2021	\$ 26.32
1147798	WONG, ANNA	5/12/2021	\$ 17.14
1147799	LEOS, OSCAR	5/12/2021	\$ 125.00
1147800	MUNIZ, GERARDO	5/12/2021	\$ 121.52
1147801	HERMAN, JOHN	5/12/2021	\$ 235.13
1147802	HARDY, MONIQUE	5/12/2021	\$ 136.08
1147803	MARTINEZ, LILIANA	5/12/2021	\$ 158.48
1147804	ALVAREZ, SILVIA	5/12/2021	\$ 19.76
1147805	GIDDENS-REED, KESSIE S.	5/12/2021	\$ 54.88
1147806	SAUNDERS, JOY	5/12/2021	\$ 169.68
1147807	NINO, JOSE A	5/12/2021	\$ 66.14
1147808	ALVARADO, CAROLYN	5/12/2021	\$ 649.32
1147809	RUSHING, ROBERT	5/12/2021	\$ 126.56
1147810	HOLMES, EBONY	5/12/2021	\$ 1,393.34
1147811	STINSON, JOSEPH	5/12/2021	\$ 66.14
1147812	ALAMO COMMUNITY COLLEGE DIST	5/12/2021	\$ 5,000.00
1147813	ALLIED PLASTIC SUPPLY	5/12/2021	\$ 221.00
1147814	AMERCARE PRODUCTS INC	5/12/2021	\$ 2,100.00
1147815	ANIXTER INC	5/12/2021	\$ 1,811.93
1147816	AT&T	5/12/2021	\$ 2,489.08
1147817	AT&T	5/12/2021	\$ 46,606.55
1147818	AT&T	5/12/2021	\$ 70.91
1147819	AT&T	5/12/2021	\$ 70.91
1147820	AT&T	5/12/2021	\$ 70.91
1147821	AT&T	5/12/2021	\$ 4,039.83
1147822	AT&T	5/12/2021	\$ 5,056.78
1147823	AT&T	5/12/2021	\$ 4,730.70
1147824	AT&T	5/12/2021	\$ 11,915.59
1147825	B & H PHOTO VIDEO	5/12/2021	\$ 273.68
1147826	BEST PLUMBING SPECIALTIES INC	5/12/2021	\$ 3,245.25
1147827	BEXAR COUNTY TAX ASSESSOR-	5/12/2021	\$ 700.00
1147828	BOB BARKER COMPANY, INC	5/12/2021	\$ 3,783.02
1147829	CANON-FINANCIAL SERVICES	5/12/2021	\$ 2,829.96
1147830	CATHOLIC CHARITIES	5/12/2021	\$ 18,698.70
1147831	CINTAS CORPORATION	5/12/2021	\$ 6,000.00
1147832	CITY OF SAN ANTONIO	5/12/2021	\$ 18,808.14
1147833	COMMONWEALTH COMPUTER COMPANY	5/12/2021	\$ 540.00
1147834	DAHILL	5/12/2021	\$ 4,443.69
1147835	DAILEY-WELLS COMMUNICATIONS	5/12/2021	\$ 32,500.00
1147836	DAVIS DISTRIBUTORS INC	5/12/2021	\$ 4,246.80
1147837	EASTER-OWENS ELECTRIC CO	5/12/2021	\$ 1,152.00
1147838	ECOLAB INC	5/12/2021	\$ 521.50
1147839	FAMILY VIOLENCE PREVENTION SVC	5/12/2021	\$ 6,394.91
1147840	FEDEX	5/12/2021	\$ 113.85
1147841	GARZA, GONZALEZ & ASSOCIATES	5/12/2021	\$ 5,400.00
1147842	GOV FINANCE OFFICERS ASSN	5/12/2021	\$ 600.00
1147843	HALFF ASSOCIATES INC	5/12/2021	\$ 7,330.58
1147844	HEAT TRANSFER SOLUTIONS	5/12/2021	\$ 1,005.80
1147845	HONEYWELL INTERNATIONAL INC	5/12/2021	\$ 3,218.04
1147846	BEXAR FAMILY SOLUTIONS	5/12/2021	\$ 695.00
1147847	MARK'S PLUMBING PARTS	5/12/2021	\$ 818.37
1147848	MISSION TERRACE LP	5/12/2021	\$ 4,890.60
1147849	MORSCO SUPPLY, LLC	5/12/2021	\$ 17.09
1147850	AT&T MOBILITY	5/12/2021	\$ 255.63
1147851	AT&T MOBILITY NATIONAL ACCOUNT	5/12/2021	\$ 776.99
1147852	TOSHIBA	5/12/2021	\$ 864.20
1147853	TOSHIBA BUSINESS SOLUTIONS USA	5/12/2021	\$ 129.05
1147854	TOSHIBA OCS	5/12/2021	\$ 3,393.43

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/12/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1147855	OZARKA DRINKING WATER CO	5/12/2021	\$ 30.99
1147856	PUBLIC AGENCY TRAINING COUNCIL	5/12/2021	\$ 700.00
1147857	REDDY ICE	5/12/2021	\$ 47.70
1147858	RODZINA INDUSTRIES INC	5/12/2021	\$ 14.25
1147859	SAN ANTONIO BUSINESS JOURNAL	5/12/2021	\$ 125.00
1147860	THE HART BEAT	5/12/2021	\$ 2,400.00
1147861	SHI GOVERNMENT SOLUTIONS INC	5/12/2021	\$ 13,300.50
1147862	SUNBELT MILL SUPPLY	5/12/2021	\$ 878.40
1147863	THOMSON-WEST	5/12/2021	\$ 1,137.30
1147864	THOMSON-WEST	5/12/2021	\$ 6,854.39
1147865	THOMSON-WEST	5/12/2021	\$ 1,134.02
1147866	TIME WARNER CABLE	5/12/2021	\$ 198.63
1147867	TIME WARNER CABLE	5/12/2021	\$ 112.09
1147868	TIME WARNER CABLE	5/12/2021	\$ 478.26
1147869	TREEHOUSE SOFTWARE INC	5/12/2021	\$ 2,075.00
1147870	UNIFIRST HOLDINGS, INC.	5/12/2021	\$ 239.40
1147871	GRAINGER INC	5/12/2021	\$ 19,594.58
1147872	WORKSPACE SOLUTIONS INC	5/12/2021	\$ 41,130.63
1147873	WORLDWIDE PEST CONTROL INC	5/12/2021	\$ 384.50
1147874	WORLDWIDE PEST CONTROL INC	5/12/2021	\$ 197.00
1147875	SAN ANTONIO WATER SYSTEMS	5/12/2021	\$ 152,740.84
1147876	CTWP LEASING	5/12/2021	\$ 168.34
1147877	CAPTION SOURCE LLC	5/12/2021	\$ 156.25
1147878	THE THOMSON GROUP	5/12/2021	\$ 8,131.25
1147879	CITY OF KIRBY	5/12/2021	\$ 675.86
1147880	SHERWIN WILLIAMS	5/12/2021	\$ 714.82
1147881	SOUTH TEXAS CJCA	5/12/2021	\$ 250.00
1147882	DALLAS CHILDRENS ADVOCACY	5/12/2021	\$ 2,400.00
1147883	ITHACA INVESTMENT LTD	5/12/2021	\$ 39,266.28
1147884	HYLAND, LLC	5/12/2021	\$ 47,367.25
1147885	TX COLLEGE OF PROBATE JUDGES	5/12/2021	\$ 295.00
1147886	INFOR (US) INC	5/12/2021	\$ 1,710.00
1147887	CHAPA, ELVA G	5/12/2021	\$ 3,877.04
1147888	A & D TESTS INC	5/12/2021	\$ 190.00
1147889	RANGER SHREDDING	5/12/2021	\$ 1,135.00
1147890	MIDWEST TAPE, LLC	5/12/2021	\$ 1,009.46
1147891	PROTECTION ONE ALARM	5/12/2021	\$ 60.69
1147892	CIOX HEALTH, LLC	5/12/2021	\$ 158.84
1147893	LABATT INSTITUTIONAL SUPPLY CO	5/12/2021	\$ 4,014.85
1147894	VARIDESK LLC	5/12/2021	\$ 355.50
1147895	ESI ERGONOMIC SOLUTIONS LLC	5/12/2021	\$ 1,653.75
1147896	BENCHMARK BUSINESS SOLUTIONS	5/12/2021	\$ 1,544.30
1147897	DEMOSS, BRENN A	5/12/2021	\$ 122.50
1147898	BEN E. KEITH COMPANY	5/12/2021	\$ 4,502.39
1147899	SUPERIOR CRT OF CALIFORNIA	5/12/2021	\$ 43.50
1147900	WINSTON WATER COOLER, LTD.	5/12/2021	\$ 2,111.62
1147901	SA QUAD VENTURES, LLC	5/12/2021	\$ 14,544.50
1147902	TOLENTINO REAL ESTATE LLC	5/12/2021	\$ 6,713.34
1147903	AVENIDA GUADALUPE ASSOCIATION	5/12/2021	\$ 862.50
1147904	I-CON SYSTEMS, INC.	5/12/2021	\$ 10,781.56
1147905	HYDRONICS DEPOT INC.	5/12/2021	\$ 2,223.00
1147906	NF CONSULTING SERVICES	5/12/2021	\$ 8,625.00
1147907	SOUTHWEST RESEARCH INSTITUTE	5/12/2021	\$ 12,913.24
1147908	ADDISON GROUP	5/12/2021	\$ 13,842.00
1147909	ACCESS SCIENCES CORPORATION	5/12/2021	\$ 27,192.73
1147910	VULCAN CONSTRUCTION MATERIALS	5/12/2021	\$ 10,822.21
1147911	GXP PARTNERS, LLC	5/12/2021	\$ 80,750.00
1147912	FOUNDATION RESEARCH ASSOCIATES	5/12/2021	\$ 2,390.00
			\$ 834,299.08

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/12/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 05/12/2021			
51221001	ACEVEDO, ROCHELLE	5/12/2021	\$ 200.00
51221002	ADAMS, RAY HARRIS	5/12/2021	\$ 1,180.00
51221003	MORALES, TERESA BELEM	5/12/2021	\$ 300.00
51221004	AMBROSINO JR, ROBERTO	5/12/2021	\$ 970.00
51221005	BAIN JR, CECIL W	5/12/2021	\$ 850.00
51221006	BARNETT, BYRON E.	5/12/2021	\$ 200.00
51221007	BEHRENS, ROBERT	5/12/2021	\$ 180.00
51221008	BLAKE, ANGELA LUTHI	5/12/2021	\$ 600.00
51221009	BOCQUIN, KAREN	5/12/2021	\$ 100.00
51221010	BOHAC, JOSEPH K	5/12/2021	\$ 1,360.00
51221011	CALLAHAN, VINCENT D	5/12/2021	\$ 300.00
51221012	CARDENAS JR, ADAM	5/12/2021	\$ 230.00
51221013	CASTILLO, DAVID	5/12/2021	\$ 200.00
51221014	CHAIRES, ALBERTO	5/12/2021	\$ 430.00
51221015	CHUMBLEY, W. DWIGHT	5/12/2021	\$ 850.00
51221016	CORONADO, TODD GIL	5/12/2021	\$ 400.00
51221017	DAVIDSON, WILLIAM F	5/12/2021	\$ 1,150.00
51221018	EFRON, LORAIN	5/12/2021	\$ 1,446.00
51221019	FALKIEWICZ, CHRISTINA L	5/12/2021	\$ 1,670.00
51221020	GAONA, ROBERT	5/12/2021	\$ 1,350.00
51221021	GARCIA JR, RICHARD L	5/12/2021	\$ 305.00
51221022	GARZA JR, HECTOR R	5/12/2021	\$ 200.00
51221023	GARZA, ABELARDO	5/12/2021	\$ 655.00
51221024	GOMEZ, VICTOR R.	5/12/2021	\$ 500.00
51221025	HANSON, KRISTIN	5/12/2021	\$ 100.00
51221026	HARKIEWICZ, STEVEN N	5/12/2021	\$ 450.00
51221027	HICKS, BOB M	5/12/2021	\$ 300.00
51221028	HILL, DALE L.	5/12/2021	\$ 150.00
51221029	HILLE, THOMAS F	5/12/2021	\$ 300.00
51221030	HORTICK, CHRISTINE	5/12/2021	\$ 250.00
51221031	KOBS, ADAM LAKE	5/12/2021	\$ 755.00
51221032	LATIMER, MIKE	5/12/2021	\$ 1,120.00
51221033	LEVENSTEIN, BRENDA LOUISE	5/12/2021	\$ 400.00
51221034	LOCK, JEB D	5/12/2021	\$ 300.00
51221035	MONTOYA JR., ISIDRO	5/12/2021	\$ 180.00
51221036	MORENO, DENNIS L	5/12/2021	\$ 1,940.00
51221037	PEREZ, ADRIAN A	5/12/2021	\$ 1,030.00
51221038	PEREZ, ROGER A	5/12/2021	\$ 500.00
51221039	RAMOS, FERNANDO	5/12/2021	\$ 755.00
51221040	RICHARDSON, JOEL G	5/12/2021	\$ 300.00
51221041	RITENOUR JR, JOHN J	5/12/2021	\$ 587.25
51221042	ROBERTSON, JOHN H	5/12/2021	\$ 2,164.35
51221043	SALAZAR, MARIA	5/12/2021	\$ 325.00
51221044	SANDOVAL, FRANK D	5/12/2021	\$ 1,250.00
51221045	SETTLE, ELIZABETH A.	5/12/2021	\$ 450.00
51221046	SHEFFIELD, SHAWN D	5/12/2021	\$ 100.00
51221047	SLIMANE, NATHAN W	5/12/2021	\$ 500.00
51221048	THORN, SHARON C	5/12/2021	\$ 600.00
51221049	TILLER, MISTY	5/12/2021	\$ 555.00
51221050	WALKER, TIMOTHY D	5/12/2021	\$ 200.00
51221051	WHITE, MICHAEL W.	5/12/2021	\$ 180.00
51221052	WILLINGHAM, GEORGE L	5/12/2021	\$ 675.00
51221053	WOLF, WARREN ALAN	5/12/2021	\$ 50.00
51221054	WOOD III, BERTRAM O.	5/12/2021	\$ 950.00
51221055	WOODARD, DAVID ANDRE	5/12/2021	\$ 500.00
51221056	RABAGO, ANTHONY A	5/12/2021	\$ 1,800.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/12/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51221057	GREEN, KELLY K	5/12/2021	\$ 500.00
51221058	GONZALEZ, JESSICA A	5/12/2021	\$ 1,785.35
51221059	MIDDLETON, SUNNY	5/12/2021	\$ 1,799.25
51221060	KAPPMAYER, DOUGLAS J	5/12/2021	\$ 250.00
51221061	FLORES, GERARDO C	5/12/2021	\$ 610.00
51221062	LEE, HEE KYU	5/12/2021	\$ 3,045.00
51221063	FROELICH, ANDREW C	5/12/2021	\$ 1,233.75
51221064	LESNIAK, MELISSA	5/12/2021	\$ 25.00
51221065	LAHOOD, ADAM MICHAEL	5/12/2021	\$ 872.50
51221066	MORALES-PADIA, TRISHA MARIE	5/12/2021	\$ 75.00
51221067	ANDERS III, JAMES B	5/12/2021	\$ 600.00
51221068	MOLINA, RICHARD TIM	5/12/2021	\$ 1,550.00
51221069	LOPEZ, RAY	5/12/2021	\$ 480.00
51221070	COLLINS, DAVID M	5/12/2021	\$ 370.00
51221071	RHADBANE, JAMAL	5/12/2021	\$ 830.00
51221072	BARRETTO, ENACIO	5/12/2021	\$ 200.00
51221073	RAMOS, RICARDO	5/12/2021	\$ 3,300.00
51221074	ASHBAUGH, DIRK	5/12/2021	\$ 200.00
51221075	GARZA, EDWARD F	5/12/2021	\$ 300.00
51221076	HEWITT, LORETTA	5/12/2021	\$ 50.00
51221077	PIETRAZEK, MARY	5/12/2021	\$ 1,040.00
51221078	SACHANOWICZ, LESLIE	5/12/2021	\$ 1,300.00
51221079	LINDSEY, JACKSON LOUIS	5/12/2021	\$ 400.00
51221080	STATESON III, JOSEPH Y	5/12/2021	\$ 220.00
51221081	HEDLUND, VALERIE	5/12/2021	\$ 660.00
51221082	GONZALEZ, LEO H.	5/12/2021	\$ 250.00
51221083	AFFORDABLE CUSTODIAL SUPPLIES	5/12/2021	\$ 323.76
51221084	CPS ENERGY	5/12/2021	\$ 15,968.53
51221085	CONROY SQUARE	5/12/2021	\$ 11,599.50
51221086	CORRECTIONS SOFTWARE SOLUTIONS	5/12/2021	\$ 21,108.00
51221087	CRESTWAY CENTRE LP	5/12/2021	\$ 11,559.88
51221088	DC DISTRIBUTING	5/12/2021	\$ 4,018.50
51221089	ERGON ASPHALT & EMULSIONS, INC	5/12/2021	\$ 1,824.00
51221090	MUNOZ AND COMPANY	5/12/2021	\$ 1,400.00
51221091	MILLENNIUM BUSINESS FORMS	5/12/2021	\$ 1,307.76
51221092	OFFICE DEPOT INC	5/12/2021	\$ 11,010.58
51221093	TABB TEXTILE COMPANY, INC.	5/12/2021	\$ 1,156.00
51221094	WASTE MANAGEMENT OF TEXAS INC	5/12/2021	\$ 18,321.50
51221095	BFSC GROUP LP	5/12/2021	\$ 82,412.65
51221096	QUEST DIAGNOSTICS INCORPORATED	5/12/2021	\$ 1,813.35
51221097	JOERIS INC.	5/12/2021	\$ 778,836.99
51221098	CURRAN CONTRACTING COMPANY	5/12/2021	\$ 48,560.61
51221099	DAR PROPERTIES TEN LLC	5/12/2021	\$ 29,597.00
51221100	MISSION CRITICAL PARTNERS, LLC	5/12/2021	\$ 27,020.86
			\$ 1,125,127.92

WIRE PAYMENTS FOR: 05/12/2021

WIRE	AETNA	\$ 1,448,294.42
WIRE	CANNON COCHRAN MANAGEMENT	\$ 113,435.12
WIRE	CHASE BANK - PURCHASE CARD	\$ 25,758.48
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 819,136.35
		\$ 2,406,624.37

GRAND TOTAL
\$ 4,366,051.37

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/14/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/14/2021			
1147913	APPELT, JOSEPH P.	5/14/2021	\$ 200.00
1147914	BEAL, PHYLLIS J	5/14/2021	\$ 500.00
1147915	CORBY, KAREN L	5/14/2021	\$ 900.00
1147916	COX, CORNELIUS N.	5/14/2021	\$ 14,557.50
1147917	DICKSON JR, FRANK L	5/14/2021	\$ 300.00
1147918	ECONOMIDY, JOHN M.	5/14/2021	\$ 622.50
1147919	ELDER, KATHY C	5/14/2021	\$ 350.00
1147920	FINCH, MATTHEW L	5/14/2021	\$ 200.00
1147921	GARCIA, EDUARDO J.	5/14/2021	\$ 300.00
1147922	HAJEK III, ANTON PAUL	5/14/2021	\$ 30.00
1147923	HILL, G SCOTT	5/14/2021	\$ 300.00
1147924	KIMBROUGH, BRIAN C.	5/14/2021	\$ 200.00
1147925	MCCRUM, SCOTT	5/14/2021	\$ 2,150.00
1147926	MITCHELL, RUSSELL	5/14/2021	\$ 200.00
1147927	MONTGOMERY, PATRICK BARRY	5/14/2021	\$ 800.00
1147928	MORALES, MARISSA BARRERA	5/14/2021	\$ 200.00
1147929	MORITZ, JAY	5/14/2021	\$ 200.00
1147930	ORTIZ, ARNULFO	5/14/2021	\$ 400.00
1147931	RILEY, BETSY	5/14/2021	\$ 1,200.00
1147932	RODRIGUEZ JR, RAMON S	5/14/2021	\$ 775.00
1147933	SANCHEZ JR, HERMAN DAVE	5/14/2021	\$ 300.00
1147934	SHAUGHNESSY, EDWARD F	5/14/2021	\$ 200.00
1147935	SOWELL, SCOTT A	5/14/2021	\$ 175.00
1147936	TOCCI, JAMES V	5/14/2021	\$ 400.00
1147937	URETSKY, GERALD ANTHONY	5/14/2021	\$ 150.00
1147938	VALDES, VICTOR M.	5/14/2021	\$ 150.00
1147939	STEVENS, MARK	5/14/2021	\$ 14,118.75
1147940	MARTINEZ, JEFFREY	5/14/2021	\$ 1,350.00
1147941	REYNOLDS, ERIK STEVEN	5/14/2021	\$ 1,500.00
1147942	PADILLA, JAVIER	5/14/2021	\$ 200.00
1147943	GILMORE, STEVEN	5/14/2021	\$ 1,150.00
1147944	URBINA, JUAN GUILLERMO	5/14/2021	\$ 500.00
1147945	MAIS, CHARLES	5/14/2021	\$ 150.00
1147946	LAMAS, PATRICK	5/14/2021	\$ 820.00
1147947	KRAUSE, STACI	5/14/2021	\$ 650.00
1147948	VEGA, MARIO ALBERTO	5/14/2021	\$ 3,050.00
1147949	MEADOWS, LARRY E.	5/14/2021	\$ 200.00
1147950	ENRIQUEZ, MEAGAN	5/14/2021	\$ 200.00
1147951	BARRON, CELINDA	5/14/2021	\$ 183.68
1147952	CRUZ, ELISA C	5/14/2021	\$ 127.12
1147953	CUETO-VASEK, LIZA	5/14/2021	\$ 45.99
1147954	HERRERA, GERARD	5/14/2021	\$ 125.00
1147955	GUEVARA-GIL, DENISE	5/14/2021	\$ 110.32
1147956	LOPEZ JR, JUDGE ROGELIO	5/14/2021	\$ 315.00
1147957	NEUGEBAUER, ANTHONY	5/14/2021	\$ 70.00
1147958	TATUM, KELVIN	5/14/2021	\$ 96.82
1147959	GONZALEZ, FRANCISCO	5/14/2021	\$ 31.36
1147960	CABIDO, ANDREW	5/14/2021	\$ 134.40
1147961	OVERSTREET, JOHN	5/14/2021	\$ 499.72
1147962	TRUJILLO, RIGOBERTO	5/14/2021	\$ 325.00
1147963	HOLGUIN, OLGA	5/14/2021	\$ 89.60
1147964	CABIDO, JACOB	5/14/2021	\$ 78.90
1147965	FELICIANO, FREDRICK	5/14/2021	\$ 117.00
1147966	LUGO, JESSICA	5/14/2021	\$ 42.56
1147967	LOPEZ, SAMUEL	5/14/2021	\$ 64.96
1147968	LEIJA, RICARDO	5/14/2021	\$ 253.68
1147969	WRIGHT, JEFF	5/14/2021	\$ 79.01

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/14/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1147970	DEL PRADO, MARIO	5/14/2021	\$ 225.00
1147971	ALVAREZ, SILVIA	5/14/2021	\$ 9.59
1147972	HUFF, YOLANDA	5/14/2021	\$ 500.00
1147973	RODRIGUEZ, JUSTIN	5/14/2021	\$ 358.85
1147974	RENTERIA, RICO	5/14/2021	\$ 294.08
1147975	HOPKINS, REBEKAH	5/14/2021	\$ 27.44
1147976	GALLARDO, BRIAN	5/14/2021	\$ 31.36
1147977	COURT COLLECTIONS	5/14/2021	\$ 384.00
1147978	ADT SECURITY SERVICES	5/14/2021	\$ 103.98
1147979	ALLIED FIRE PROTECTION SA LP	5/14/2021	\$ 3,220.00
1147980	APPRAISAL & COLLECTION TECH	5/14/2021	\$ 998.00
1147981	LOCKHILL FEED PET	5/14/2021	\$ 1,028.73
1147982	BURNS CONTROLS COMPANY	5/14/2021	\$ 4,422.90
1147983	CANON-FINANCIAL SERVICES	5/14/2021	\$ 1,430.64
1147984	CAPITANO JR, JOHN S	5/14/2021	\$ 40.00
1147985	CHEBUHAR, TERESA M	5/14/2021	\$ 80.00
1147986	CHURCH, KATHLEEN	5/14/2021	\$ 10.00
1147987	CINTAS CORPORATION	5/14/2021	\$ 71.30
1147988	CITY OF SAN ANTONIO	5/14/2021	\$ 95,687.14
1147989	COMMONWEALTH COMPUTER COMPANY	5/14/2021	\$ 1,216.79
1147990	CONCEPTUAL MINDWORKS INC	5/14/2021	\$ 640.00
1147991	DATA PROJECTIONS INC	5/14/2021	\$ 398,185.54
1147992	DE LA CRUZ, RENE M	5/14/2021	\$ 20.00
1147993	DISCOUNT LASER INC	5/14/2021	\$ 219.90
1147994	EXECUTIVE INFORMATION SYSTEMS	5/14/2021	\$ 113,042.00
1147995	GARCIA CLINICAL LABORATORY INC	5/14/2021	\$ 334.70
1147996	GARZA, GONZALEZ & ASSOCIATES	5/14/2021	\$ 121,220.00
1147997	HEAT TRANSFER SOLUTIONS	5/14/2021	\$ 2,012.60
1147998	HIGH SIERRA ELECTRONICS, INC.	5/14/2021	\$ 36,878.15
1147999	ICMA	5/14/2021	\$ 750.00
1148000	INTRUDER ALERT SYSTEMS, INC.	5/14/2021	\$ 46.90
1148001	JIMENEZ, ANGELITA RANGEL	5/14/2021	\$ 516.52
1148002	LEEDS, MARGARET	5/14/2021	\$ 10.00
1148003	1ST ADVANTAGE LNS OCC HEALTH	5/14/2021	\$ 1,255.50
1148004	LOOMIS	5/14/2021	\$ 3,636.00
1148005	MARTIN, MARLENE M	5/14/2021	\$ 20.00
1148006	RED MCCOMBS FORD	5/14/2021	\$ 41.36
1148007	MORENO, ROLAND	5/14/2021	\$ 10.00
1148008	CHEMSEARCH FE DIVISION	5/14/2021	\$ 1,239.45
1148009	AT&T MOBILITY	5/14/2021	\$ 7,791.71
1148010	TOSHIBA BUSINESS SOLUTIONS USA	5/14/2021	\$ 640.70
1148011	OPEN TEXT, INC	5/14/2021	\$ 933.33
1148012	PITNEY BOWES INC	5/14/2021	\$ 150.45
1148013	PRAXAIR DISTRIBUTION INC	5/14/2021	\$ 167.38
1148014	RIECKEN, GILSON	5/14/2021	\$ 70.00
1148015	RODRIGUEZ, ROSALIE	5/14/2021	\$ 50.00
1148016	SENTRY PRODUCTS	5/14/2021	\$ 2,136.00
1148017	MSC INDUSTRIAL SUPPLY CO	5/14/2021	\$ 226.56
1148018	SIRIUS COMPUTER SOLUTIONS INC	5/14/2021	\$ 1,995.00
1148019	SOUTHWEST KEY PROGRAM INC	5/14/2021	\$ 13,002.00
1148020	TEXAS ASSOCIATION OF COUNTIES	5/14/2021	\$ 2,656.00
1148021	THOMSON REUTERS-WEST	5/14/2021	\$ 1,053.60
1148022	THOMSON REUTERS-WEST	5/14/2021	\$ 1,053.60
1148023	TIME WARNER CABLE SAN ANTONIO	5/14/2021	\$ 86.97
1148024	TIME WARNER CABLE	5/14/2021	\$ 136.13
1148025	TIME WARNER CABLE	5/14/2021	\$ 123.44
1148026	TIME WARNER CABLE	5/14/2021	\$ 146.63
1148027	TIME WARNER CABLE	5/14/2021	\$ 117.15
1148028	TIME WARNER CABLE	5/14/2021	\$ 98.22
1148029	TIME WARNER CABLE	5/14/2021	\$ 93.58

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/14/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1148030	TIME WARNER CABLE	5/14/2021	\$ 27.89
1148031	TIME WARNER CABLE	5/14/2021	\$ 125.48
1148032	TIME WARNER CABLE	5/14/2021	\$ 292.74
1148033	TEXAS ASSOC OF COUNTIES	5/14/2021	\$ 500.00
1148034	UNIFIRST HOLDINGS, INC.	5/14/2021	\$ 932.28
1148035	GRAINGER INC	5/14/2021	\$ 3,844.91
1148036	WERLING ASSOCIATES INC	5/14/2021	\$ 585.00
1148037	WORKSPACE SOLUTIONS INC	5/14/2021	\$ 367.00
1148038	WORLDWIDE PEST CONTROL INC	5/14/2021	\$ 140.50
1148039	SOCIETY OF ST VINCENT DE PAUL	5/14/2021	\$ 5,213.74
1148040	SAN ANTONIO WATER SYSTEMS	5/14/2021	\$ 145,545.94
1148041	SA EXPRESS NEWS	5/14/2021	\$ 1,398.00
1148042	SA EXPRESS NEWS	5/14/2021	\$ 2,194.52
1148043	CTWP LEASING	5/14/2021	\$ 165.74
1148044	US POSTMASTER	5/14/2021	\$ 440.00
1148045	US POSTMASTER	5/14/2021	\$ 2,500.00
1148046	LANGUAGE LINE SERVICES	5/14/2021	\$ 66.70
1148047	OCCUPATIONAL HEALTH CENTERS	5/14/2021	\$ 292.50
1148048	ABC PEST CONTROL OF SA INC	5/14/2021	\$ 180.00
1148049	SAN ANTONIO CODE BLUE 2	5/14/2021	\$ 495.00
1148050	GUERRERO-SMITH, CRISELDA	5/14/2021	\$ 20.00
1148051	WEISS, ERIC B	5/14/2021	\$ 10.00
1148052	DEEVES, CHRISTOPHER J	5/14/2021	\$ 10.00
1148053	SPAWGLASS CONTRACTORS, INC.	5/14/2021	\$ 2,111.40
1148054	RECOVERY HEALTHCARE GROUP	5/14/2021	\$ 820.00
1148055	RECOVERY HEALTHCARE GROUP	5/14/2021	\$ 1,230.00
1148056	BELL, HILARY A	5/14/2021	\$ 10.00
1148057	ROSSI, ARTHUR J	5/14/2021	\$ 10.00
1148058	BROOKS DEVELOPMENT AUTHORITY	5/14/2021	\$ 176,220.55
1148059	ESCONDIDO VILLAGE APARTMENTS	5/14/2021	\$ 674.00
1148060	BIG STATE ELECTRIC LTD	5/14/2021	\$ 878.40
1148061	SOMERSET SENIOR CITIZENS CTR	5/14/2021	\$ 2,449.68
1148062	GEHRING, JOHN	5/14/2021	\$ 30.00
1148063	MADONNA NEIGHBORHOOD CENTER	5/14/2021	\$ 41,903.70
1148064	TYLER TECHNOLOGIES	5/14/2021	\$ 156,184.00
1148065	MARBUT, MARGO S	5/14/2021	\$ 20.00
1148066	SHRED IT USA LLC	5/14/2021	\$ 110.30
1148067	WESTERN STATES FIRE PROTECTION	5/14/2021	\$ 865.00
1148068	KONICA MINOLTA PREMIER	5/14/2021	\$ 348.44
1148069	INTERTECH SECURITY LLC	5/14/2021	\$ 687.50
1148070	CRYSTAL COUNSELING PLLC	5/14/2021	\$ 6,085.80
1148071	US VENTS, INC.	5/14/2021	\$ 415.00
1148072	EQUINIX, INC.	5/14/2021	\$ 4,979.10
1148073	ZAMORA, RUBEN D	5/14/2021	\$ 10.00
1148074	PREY INC.	5/14/2021	\$ 6,750.00
1148075	ANDERSON, TRAVIS R	5/14/2021	\$ 10.00
1148076	CAPPS VAN AND TRUCK RENTAL	5/14/2021	\$ 8,085.00
1148077	RODRIGUEZ, NORMA	5/14/2021	\$ 10.00
1148078	BHC TRAINING, LLC	5/14/2021	\$ 125.00
1148079	TATUM, LISA MICHELLE	5/14/2021	\$ 10.00
1148080	DATA MGMT ASSOC OF BREVARD	5/14/2021	\$ 79,608.00
1148081	HAKHEEM, ALI A	5/14/2021	\$ 10.00
1148082	THE SALVATION ARMY	5/14/2021	\$ 60,846.77
1148083	JOHNSON CONTROLS FIRE PROTECTI	5/14/2021	\$ 1,963.00
1148084	BLAIR WILDLIFE CONSULTING, LLC	5/14/2021	\$ 14,117.22
1148085	OSEASOHN, NANCY	5/14/2021	\$ 70.00
1148086	WOODS, MARILYN	5/14/2021	\$ 10.00
1148087	BURKET, DANA	5/14/2021	\$ 10.00
1148088	CONNER, KAREN LYNN	5/14/2021	\$ 1,650.00
1148089	MONTOYA, JOSEPH	5/14/2021	\$ 700.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/14/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1148090	VETS SECURING AMERICA, INC	5/14/2021	\$ 1,583.20
1148091	VERIZON CONNECT NWF INC.	5/14/2021	\$ 437.00
1148092	CHOSEN CARE, INC.	5/14/2021	\$ 12,500.01
1148093	ESTORGA, JESSICA	5/14/2021	\$ 30.00
1148094	VISITATION HOUSE MINISTRIES	5/14/2021	\$ 9,658.05
1148095	EVA'S HEROES	5/14/2021	\$ 23,601.53
1148096	ADDISON GROUP	5/14/2021	\$ 7,520.00
1148097	COMMUNITY JUSTICE PROGRAM	5/14/2021	\$ 40,942.41
1148098	HERNANDEZ-BENAVIDEZ, JESSICA M	5/14/2021	\$ 5,965.38
1148099	WINGS	5/14/2021	\$ 12,056.91
1148100	TEXAS ASSOCIATION OF MUSEUMS	5/14/2021	\$ 10,000.00
1148101	SAFETY SHOE DISTRIBUTORS, LLP	5/14/2021	\$ 150.00
1148102	USIO OUTPUT SOLUTIONS INC.	5/14/2021	\$ 1,047.58
1148103	DELATORRE, JOHN RUBEN	5/14/2021	\$ 550.00
1148104	NORMA A. PEREZ	5/14/2021	\$ 5,573.00
1148105	ALAMO IRON WORKS	5/14/2021	\$ 3,030.63
1148106	SAN ANTONIO SPORTS FOUNDATION	5/14/2021	\$ 30,000.00
			\$ 1,775,397.24

EFT PAYMENTS FOR: 05/14/2021

51421001	ALEMAN, RAYMUNDO	5/14/2021	\$ 400.00
51421002	BAIN JR, CECIL W	5/14/2021	\$ 500.00
51421003	BLAKE, ANGELA LUTHI	5/14/2021	\$ 750.00
51421004	BOMBENGER, MARK J	5/14/2021	\$ 100.00
51421005	CALLAHAN, VINCENT D	5/14/2021	\$ 500.00
51421006	CANTRELL, ANTHONY B	5/14/2021	\$ 1,125.00
51421007	CASTILLO, DAVID	5/14/2021	\$ 500.00
51421008	CONNOLLY, THERESA M.	5/14/2021	\$ 300.00
51421009	DAVIDSON, WILLIAM F	5/14/2021	\$ 1,400.00
51421010	EFRON, LORAIN	5/14/2021	\$ 850.00
51421011	GAONA, ROBERT	5/14/2021	\$ 500.00
51421012	GARCIA JR, RICHARD L	5/14/2021	\$ 500.00
51421013	GARCIA, JOHN JOSEPH	5/14/2021	\$ 2,500.00
51421014	GARZA JR, HECTOR R	5/14/2021	\$ 300.00
51421015	GARZA, CECILIA	5/14/2021	\$ 1,240.00
51421016	GOMEZ, VICTOR R.	5/14/2021	\$ 400.00
51421017	HICKS, BOB M	5/14/2021	\$ 806.25
51421018	KOBS, ADAM LAKE	5/14/2021	\$ 1,100.00
51421019	LEVENSTEIN, BRENDA LOUISE	5/14/2021	\$ 500.00
51421020	LLANAS, MAUREEN K	5/14/2021	\$ 100.00
51421021	MONTOYA JR., ISIDRO	5/14/2021	\$ 300.00
51421022	PERKINS, AMY EUBANKS	5/14/2021	\$ 100.00
51421023	RAMOS, FERNANDO	5/14/2021	\$ 300.00
51421024	ROBERTSON, JOHN H	5/14/2021	\$ 2,971.42
51421025	SETTLE, ELIZABETH A.	5/14/2021	\$ 650.00
51421026	SLIMANE, NATHAN W	5/14/2021	\$ 600.00
51421027	SMITH, ANN MARIE	5/14/2021	\$ 1,200.00
51421028	THORN, SHARON C	5/14/2021	\$ 1,335.00
51421029	WOODARD, DAVID ANDRE	5/14/2021	\$ 850.02
51421030	LESNIAK, MELISSA	5/14/2021	\$ 300.00
51421031	LAHOOD, ADAM MICHAEL	5/14/2021	\$ 300.00
51421032	MORALES-PADIA, TRISHA MARIE	5/14/2021	\$ 1,200.00
51421033	COLLINS, DAVID M	5/14/2021	\$ 230.00
51421034	RAMOS, RICARDO	5/14/2021	\$ 1,600.00
51421035	HEWITT, LORETTA	5/14/2021	\$ 500.00
51421036	THOMAS, SOKOIYA	5/14/2021	\$ 150.00
51421037	HEDLUND, VALERIE	5/14/2021	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/18/2021
DISBURSEMENTS FOR: 05/14/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51421038	ALONZO PEST CONTROL	5/14/2021	\$ 250.00
51421039	CLAMPITT PAPER COMPANY	5/14/2021	\$ 561.60
51421040	CORRECTIONS SOFTWARE SOLUTIONS	5/14/2021	\$ 6,081.00
51421041	DC DISTRIBUTING	5/14/2021	\$ 2,141.80
51421042	GT DISTRIBUTORS, INC.	5/14/2021	\$ 1,074.68
51421043	HAVEN FOR HOPE OF BEXAR COUNTY	5/14/2021	\$ 11,655.74
51421044	OFFICE DEPOT INC	5/14/2021	\$ 6,902.40
51421045	ROY MAAS' YOUTH ALTERNATIVES	5/14/2021	\$ 11,250.00
51421046	SAN ANTONIO RIVER AUTHORITY	5/14/2021	\$ 100,000.00
51421047	THE RAPE CRISIS CENTER	5/14/2021	\$ 9,364.41
51421048	TRANE COMPANY	5/14/2021	\$ 1,931.08
51421049	XEROX CORPORATION	5/14/2021	\$ 185.79
51421050	JUMES, MICHAEL THOMAS	5/14/2021	\$ 3,300.00
51421051	VISIONQUEST NATIONAL LTD	5/14/2021	\$ 5,970.00
51421052	TRI-STARR PERSONNEL, LLC	5/14/2021	\$ 189,474.39
51421053	TRAF-IQ, INC.	5/14/2021	\$ 21,960.00
51421054	MISSION CRITICAL PARTNERS, LLC	5/14/2021	\$ 27,020.86
51421055	CARDWELL PHD, ERIC RANKIN	5/14/2021	\$ 2,200.00
51421056	BIG STATE PRODUCE COMPANY	5/14/2021	\$ 4,995.00
51421057	OLAFSSON, BRIEANN	5/14/2021	\$ 2,750.00
			\$ 436,076.44

PAYROLL PAYMENTS FOR: 05/14/2021

GROSS WAGES	\$ 12,546,426.24
FICA	\$ 912,350.30
TCDRS	\$ 3,280,057.37
	\$ 16,738,833.91

GRAND TOTAL
\$ 18,950,307.59

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/19/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/19/2021			
1148107	AGUILERA, JOSEPH MICK	5/19/2021	\$ 350.00
1148108	APPELT, JOSEPH P.	5/19/2021	\$ 500.00
1148109	BEAL, PHYLLIS J	5/19/2021	\$ 400.00
1148110	BENAVIDES, ALMA	5/19/2021	\$ 1,380.00
1148111	BROOKS, WILLIAM A	5/19/2021	\$ 280.00
1148112	BURKE, DEBORAH S.	5/19/2021	\$ 700.00
1148113	BUTLER III, MILTON C.	5/19/2021	\$ 700.00
1148114	BYINGTON, RICARDO A	5/19/2021	\$ 1,500.00
1148115	CACERES, VIVIAN	5/19/2021	\$ 500.00
1148116	CADENA, IRENE VELA	5/19/2021	\$ 2,150.00
1148117	CAMPBELL, ROBERT DOUGLAS	5/19/2021	\$ 650.00
1148118	CANALES, JORGE	5/19/2021	\$ 500.00
1148119	CARRILLO, NINFA GALLEGOS	5/19/2021	\$ 380.00
1148120	COLLINS, MICHAEL J.	5/19/2021	\$ 500.00
1148121	CORBY, KAREN L	5/19/2021	\$ 280.00
1148122	COX, CORNELIUS N.	5/19/2021	\$ 350.00
1148123	CUELLAR, DAVID A	5/19/2021	\$ 360.00
1148124	DARLING, MARK	5/19/2021	\$ 400.00
1148125	DELAVAN, MARY KAY	5/19/2021	\$ 386.28
1148126	DESMARAIS, GREGG	5/19/2021	\$ 1,330.00
1148127	DEWALT, ERIC A.	5/19/2021	\$ 450.00
1148128	EAKLE, JOANNE	5/19/2021	\$ 720.00
1148129	FEATHERSTON, ROBERT HENRY	5/19/2021	\$ 230.00
1148130	FINCH, MATTHEW L	5/19/2021	\$ 5,760.00
1148131	FLORES, RUBEN G	5/19/2021	\$ 400.00
1148132	FUNARI, RONALD T	5/19/2021	\$ 180.00
1148133	GARCIA, EDUARDO J.	5/19/2021	\$ 1,637.50
1148134	GARCIA, ROLAND J	5/19/2021	\$ 850.00
1148135	GREINER, RANDALL L.	5/19/2021	\$ 100.00
1148136	GULLER, SCOTT	5/19/2021	\$ 2,075.00
1148137	HAJEK III, ANTON PAUL	5/19/2021	\$ 1,580.00
1148138	HERNANDEZ, FLAVIO	5/19/2021	\$ 780.00
1148139	JAGGE-FOLEY, PAMELA	5/19/2021	\$ 2,579.58
1148140	KEILER, WILLIAM G	5/19/2021	\$ 250.00
1148141	KIMBROUGH, BRIAN C.	5/19/2021	\$ 225.00
1148142	KRAMER, SUZANNE	5/19/2021	\$ 430.00
1148143	KUNTZ IV, JOHN J	5/19/2021	\$ 500.00
1148144	LOXSOM, ANDREW J	5/19/2021	\$ 1,650.00
1148145	MCCRUM, SCOTT	5/19/2021	\$ 5,650.00
1148146	MEYRAT, JAMES	5/19/2021	\$ 300.00
1148147	MONTGOMERY, PATRICK BARRY	5/19/2021	\$ 555.00
1148148	MORALES, MARISSA BARRERA	5/19/2021	\$ 200.00
1148149	MORITZ, JAY	5/19/2021	\$ 400.00
1148150	NICHOLAS, STEPHEN A	5/19/2021	\$ 750.00
1148151	PEARSALL, ALANA	5/19/2021	\$ 6,655.00
1148152	PERALES, RAUL	5/19/2021	\$ 325.00
1148153	PIKER JR, EDWARD P	5/19/2021	\$ 180.00
1148154	PLACIER, THOMAS L.	5/19/2021	\$ 100.00
1148155	POLLOCK, JULIE B.	5/19/2021	\$ 200.00
1148156	PREECE, ANDREW GEORGE	5/19/2021	\$ 810.00
1148157	REYES, ROSARIO	5/19/2021	\$ 175.00
1148158	RODRIGUEZ JR, RAMON S	5/19/2021	\$ 1,225.00
1148159	ROSS, JONATHAN KEITH	5/19/2021	\$ 250.00
1148160	ROSS, RON D.	5/19/2021	\$ 1,200.00
1148161	SANCHEZ, JESSE M.	5/19/2021	\$ 380.00
1148162	SHAFFER, GEORGE E	5/19/2021	\$ 1,530.00
1148163	SHAUGHNESSY, EDWARD F	5/19/2021	\$ 300.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/19/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1148164	SIELOFF, JAMES P	5/19/2021	\$ 200.00
1148165	SIMPSON, SCOTT	5/19/2021	\$ 1,200.00
1148166	SOWELL, SCOTT A	5/19/2021	\$ 1,230.00
1148167	TABET, CHARLES K.	5/19/2021	\$ 425.00
1148168	TARVER, WALLACE P.	5/19/2021	\$ 400.00
1148169	URETSKY, GERALD ANTHONY	5/19/2021	\$ 3,270.00
1148170	VALENZUELA, CATHERINE M	5/19/2021	\$ 590.00
1148171	VAN NESS, JESSE	5/19/2021	\$ 3,370.00
1148172	WEMMERT, JUDITH K	5/19/2021	\$ 850.00
1148173	WILSON, DONALD	5/19/2021	\$ 450.00
1148174	WINGET-HERNANDEZ, LAURA	5/19/2021	\$ 3,635.00
1148175	WINTER, JOHN M	5/19/2021	\$ 250.00
1148176	WOOD, WAYNE TED	5/19/2021	\$ 2,225.00
1148177	YOUNG, WAYNE	5/19/2021	\$ 390.00
1148178	ZEPEDA, RODOLFO	5/19/2021	\$ 400.00
1148179	ZIMMERMAN, RONALD D	5/19/2021	\$ 200.00
1148180	ZAMORA, MICHAEL R	5/19/2021	\$ 360.00
1148181	OWEN, AMY	5/19/2021	\$ 400.00
1148182	ROBBERSON, JOHN L	5/19/2021	\$ 500.00
1148183	DWIGANS, JAMES L	5/19/2021	\$ 800.00
1148184	NEWILL, JESSICA	5/19/2021	\$ 937.66
1148185	MARTINEZ, JEFFREY	5/19/2021	\$ 5,455.00
1148186	JANUARY, STACY	5/19/2021	\$ 2,195.00
1148187	STRYKER, KEVIN BRADLEY	5/19/2021	\$ 300.00
1148188	ALLEN, MATTHEW THOMAS	5/19/2021	\$ 750.00
1148189	NAJERA, MIGUEL	5/19/2021	\$ 350.00
1148190	COMPTON, CATHY S	5/19/2021	\$ 400.00
1148191	HAMMONDS, SHEKINAH D	5/19/2021	\$ 500.00
1148192	AYON-GORDON, MARISA E	5/19/2021	\$ 255.00
1148193	PITTL, KELLY	5/19/2021	\$ 580.00
1148194	MAGOO, ROSIEE	5/19/2021	\$ 1,722.50
1148195	DOMINGUEZ, DANTE ELI	5/19/2021	\$ 400.00
1148196	SALDIVAR, RICHARD C	5/19/2021	\$ 150.00
1148197	GOAINS, MICHAEL D	5/19/2021	\$ 100.00
1148198	GUILLAUMIN, JOE ERNEST	5/19/2021	\$ 180.00
1148199	REYNOLDS, ERIK STEVEN	5/19/2021	\$ 150.00
1148200	SIMMONS, WILLIAM	5/19/2021	\$ 500.00
1148201	PADILLA, JAVIER	5/19/2021	\$ 700.00
1148202	OTERO, ALFONSO	5/19/2021	\$ 200.00
1148203	ROSSI, ARTHUR J	5/19/2021	\$ 600.00
1148204	GILMORE, STEVEN	5/19/2021	\$ 3,110.00
1148205	HERBST, LESLIE R	5/19/2021	\$ 280.00
1148206	STOUT, KATY PADILLA	5/19/2021	\$ 700.00
1148207	LIRA, MELANIE	5/19/2021	\$ 280.00
1148208	MAIS, CHARLES	5/19/2021	\$ 630.00
1148209	ERNST, KYLE JORDAN	5/19/2021	\$ 50.00
1148210	HILLIARD, COURTNEY	5/19/2021	\$ 500.00
1148211	LAMAS, PATRICK	5/19/2021	\$ 1,230.00
1148212	KRAUSE, STACI	5/19/2021	\$ 1,040.00
1148213	GONZALEZ-GARCIA, RUBY	5/19/2021	\$ 925.00
1148214	ZEBELL-SOSA, ROSE	5/19/2021	\$ 150.00
1148215	PALTZ, ADAM	5/19/2021	\$ 205.00
1148216	GARZA, JESSICA	5/19/2021	\$ 180.00
1148217	DEATHERAGE, MISTY L	5/19/2021	\$ 2,104.00
1148218	WILSON, CATHERINE B.	5/19/2021	\$ 50.00
1148219	GARCIA, DANIEL	5/19/2021	\$ 50.00
1148220	GAZAWI, SHARIF	5/19/2021	\$ 200.00
1148221	VAN CLEAVE III, ALBERT	5/19/2021	\$ 400.00
1148222	RUSSELL, ELIZABETH	5/19/2021	\$ 50.00
1148223	VAN CLEAVE, GREGORY T	5/19/2021	\$ 180.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/19/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1148224	CHACON, MEREDITH	5/19/2021	\$ 745.00
1148225	CABRERA, MARCO ANTONIO	5/19/2021	\$ 1,030.00
1148226	MCCLELLAN, WENDY	5/19/2021	\$ 1,030.00
1148227	ENRIQUEZ, MEAGAN	5/19/2021	\$ 450.00
1148228	CASTRO, CHRISTOPHER	5/19/2021	\$ 360.00
1148229	LIMON, THOMAS A	5/19/2021	\$ 50.00
1148230	MENDIOLA, CHRISTINA ANN	5/19/2021	\$ 200.00
1148231	CALVERT, JACQUELINE M	5/19/2021	\$ 100.00
1148232	VARGAS, ALEXANDRA	5/19/2021	\$ 520.00
1148233	ADAME-CLARK, LUCY	5/19/2021	\$ 59.95
1148234	COLE, LAURA	5/19/2021	\$ 89.51
1148235	CALLANEN, JACQUELYN	5/19/2021	\$ 298.06
1148236	LOPEZ III, LOUIS C	5/19/2021	\$ 856.39
1148237	LOPEZ JR, JUDGE ROGELIO	5/19/2021	\$ 290.00
1148238	ORTEGA JR, JOHN	5/19/2021	\$ 856.39
1148239	ESQUEDA, RICHARD	5/19/2021	\$ 26.35
1148240	RODRIGUEZ, SALVADOR	5/19/2021	\$ 214.71
1148241	SERRATO, JAMES L	5/19/2021	\$ 30.00
1148242	HERNANDEZ, PRISCILLA	5/19/2021	\$ 800.00
1148243	LAWHORNE, ANTHONY J	5/19/2021	\$ 46.33
1148244	HAAS, AARON	5/19/2021	\$ 235.00
1148245	BASS, JENNA	5/19/2021	\$ 975.00
1148246	GARCIA, AMANDA	5/19/2021	\$ 52.13
1148247	BOOKER, HERMAN	5/19/2021	\$ 130.00
1148248	SUBHI, ZAID R	5/19/2021	\$ 15.00
1148249	TARA BARR	5/19/2021	\$ 90.00
1148250	ALPHA HOME INC	5/19/2021	\$ 3,600.00
1148251	BEST BUY	5/19/2021	\$ 249.95
1148252	BEXAR METRO 911 NETWORK DIST	5/19/2021	\$ 13,600.00
1148253	CALDWELL COUNTRY CHEVROLET	5/19/2021	\$ 92,750.00
1148254	CANON-FINANCIAL SERVICES	5/19/2021	\$ 9,975.07
1148255	CAPITAL EXCAVATION COMPANY	5/19/2021	\$ 109,328.52
1148256	CINTAS CORPORATION	5/19/2021	\$ 138.03
1148257	CITY OF SAN ANTONIO	5/19/2021	\$ 29,519.16
1148258	CITY OF SELMA	5/19/2021	\$ 608,000.00
1148259	COMMONWEALTH COMPUTER COMPANY	5/19/2021	\$ 31,843.00
1148260	CROWN LIFT TRUCKS	5/19/2021	\$ 167.00
1148261	XEROX BUSINESS SOLUTIONS	5/19/2021	\$ 174.84
1148262	DATA PROJECTIONS INC	5/19/2021	\$ 12,125.00
1148263	DELL MARKETING, LP	5/19/2021	\$ 855.00
1148264	DETENTION HEALTH CARE SERVICES	5/19/2021	\$ 2,900.00
1148265	DIRECTV INC	5/19/2021	\$ 379.94
1148266	DISCOUNT LASER INC	5/19/2021	\$ 294.00
1148267	DISH	5/19/2021	\$ 126.92
1148268	ENVIRONMENTAL SYSTEMS RESEARCH	5/19/2021	\$ 16,609.65
1148269	FEDEX	5/19/2021	\$ 354.27
1148270	FROST NATIONAL BANK	5/19/2021	\$ 2,634.38
1148271	GOV FINANCE OFFICERS ASSN	5/19/2021	\$ 1,070.00
1148272	HALFF ASSOCIATES INC	5/19/2021	\$ 70,369.47
1148273	HOME DEPOT CREDIT SERVICE	5/19/2021	\$ 2,455.81
1148274	ICS JAIL SUPPLIES INC	5/19/2021	\$ 9,000.00
1148275	JUSTICE WORKS, LLC	5/19/2021	\$ 458.00
1148276	JUVENILE JUSTICE ASSOC OF TX	5/19/2021	\$ 150.00
1148277	LOOMIS	5/19/2021	\$ 4,511.00
1148278	LEXIS NEXIS MATTHEW BENDER	5/19/2021	\$ 60.00
1148279	RELX INC. DBA LEXISNEXIS	5/19/2021	\$ 357.00
1148280	M-B COMPANIES INC	5/19/2021	\$ 629.06
1148281	MCKESSON MEDICAL-SURGICAL	5/19/2021	\$ 566.12
1148282	PEARSON VUE	5/19/2021	\$ 1,812.50
1148283	TOSHIBA	5/19/2021	\$ 787.03

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/19/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1148284	TOSHIBA BUSINESS SOLUTIONS USA	5/19/2021	\$ 497.17
1148285	TOSHIBA OCS	5/19/2021	\$ 12,357.22
1148286	OLD REPUBLIC SURETY COMPANY	5/19/2021	\$ 700.00
1148287	OZARKA DRINKING WATER CO	5/19/2021	\$ 6.28
1148288	VIA METROPOLITAN TRANSIT	5/19/2021	\$ 32.50
1148289	SAN ANTONIO MOBILITY COALITION	5/19/2021	\$ 20.00
1148290	SHI GOVERNMENT SOLUTIONS INC	5/19/2021	\$ 142,534.98
1148291	SIRIUS COMPUTER SOLUTIONS INC	5/19/2021	\$ 16,491.11
1148292	LIFE STORAGE #712	5/19/2021	\$ 2,388.00
1148293	TEXAS TRANSPORTATION INSTITUTE	5/19/2021	\$ 100.00
1148294	WEST PAYMENT CENTER	5/19/2021	\$ 3,708.44
1148295	THOMSON REUTERS-WEST	5/19/2021	\$ 456.30
1148296	TIME WARNER CABLE	5/19/2021	\$ 768.34
1148297	TIME WARNER CABLE	5/19/2021	\$ 229.37
1148298	TIME WARNER CABLE	5/19/2021	\$ 229.36
1148299	TIME WARNER CABLE	5/19/2021	\$ 106.88
1148300	TIME WARNER CABLE	5/19/2021	\$ 27.89
1148301	TIME WARNER CABLE	5/19/2021	\$ 74.98
1148302	TIME WARNER CABLE	5/19/2021	\$ 109.90
1148303	UNIFIRST HOLDINGS, INC.	5/19/2021	\$ 4.18
1148304	GRAINGER INC	5/19/2021	\$ 275.87
1148305	WORKSPACE SOLUTIONS INC	5/19/2021	\$ 3,743.52
1148306	XEROX FINANCIAL SERVICES LLC	5/19/2021	\$ 2,022.50
1148307	CITY OF SCHERTZ	5/19/2021	\$ 138,233.60
1148308	OCCUPATIONAL HEALTH CENTERS	5/19/2021	\$ 1,016.00
1148309	TEXAS STATE UNIVERSITY	5/19/2021	\$ 185.00
1148310	TTPOA	5/19/2021	\$ 400.00
1148311	TX DISTRICT & COUNTY ATTORNEYS	5/19/2021	\$ 300.00
1148312	NOBLE SOFTWARE GROUP LLC	5/19/2021	\$ 22,654.00
1148313	TLO, LLC	5/19/2021	\$ 100.00
1148314	VERIDICUS INC	5/19/2021	\$ 8,000.00
1148315	CANTU CONTRACTING INC.	5/19/2021	\$ 480.00
1148316	QUANTUM OFFICE SOLUTIONS, INC.	5/19/2021	\$ 2,511.00
1148317	SILSBEE FORD INC	5/19/2021	\$ 517,646.64
1148318	SAFEWARE INC	5/19/2021	\$ 79,497.83
1148319	VOIANCE LANGUAGE SERVICES	5/19/2021	\$ 835.44
1148320	RECOVERY HEALTHCARE GROUP	5/19/2021	\$ 477.00
1148321	GUARDIAN RFID	5/19/2021	\$ 27,784.81
1148322	LABATT INSTITUTIONAL SUPPLY CO	5/19/2021	\$ 4,323.59
1148323	A-Z STAMP CO	5/19/2021	\$ 271.35
1148324	STANTEC CONSULTING SVCS INC	5/19/2021	\$ 47,102.17
1148325	THE SAN ANTONIO REPORT	5/19/2021	\$ 510.00
1148326	DAVID WAYNE EKLUND	5/19/2021	\$ 250.00
1148327	CAPRICE PRODUCTIONS INC.	5/19/2021	\$ 1,906.00
1148328	CIVIQ SMARTSCAPES, LLC	5/19/2021	\$ 11,375.00
1148329	CAPPS VAN AND TRUCK RENTAL	5/19/2021	\$ 702.73
1148330	AUNT BERTHA, PUBLIC BENEFIT	5/19/2021	\$ 1,000.00
1148331	RANSOMED LIFE, INC	5/19/2021	\$ 18,042.50
1148332	DIGITAL DOLPHIN SUPPLIES	5/19/2021	\$ 399.83
1148333	BEN E. KEITH COMPANY	5/19/2021	\$ 4,240.29
1148334	KEEFE COMMISSARY NETWORK	5/19/2021	\$ 91,270.30
1148335	HOLLAND & KNIGHT LLP	5/19/2021	\$ 816.00
1148336	ACCUTRONICS	5/19/2021	\$ 178.00
1148337	VETS SECURING AMERICA, INC	5/19/2021	\$ 388,670.51
1148338	JONES, MIRANDA	5/19/2021	\$ 3,120.83
1148339	MVD CONNECT LLC	5/19/2021	\$ 254.95
1148340	COMFORTS OF HOME SERVICES INC.	5/19/2021	\$ 119,385.76
			\$ 2,823,288.98

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/19/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
EFT PAYMENTS FOR: 05/19/2021			
51921001	ACEVEDO, ROCHELLE	5/19/2021	\$ 1,965.00
51921002	ADAMS, RAY HARRIS	5/19/2021	\$ 400.00
51921003	MORALES, TERESA BELEM	5/19/2021	\$ 840.00
51921004	ALEMAN, RAYMUNDO	5/19/2021	\$ 500.00
51921005	AMBROSINO JR, ROBERTO	5/19/2021	\$ 2,115.00
51921006	BARNETT, BYRON E.	5/19/2021	\$ 735.00
51921007	BLAKE, ANGELA LUTHI	5/19/2021	\$ 650.00
51921008	BOCQUIN, KAREN	5/19/2021	\$ 2,350.00
51921009	BOHAC, JOSEPH K	5/19/2021	\$ 1,335.00
51921010	BOMBENGER, MARK J	5/19/2021	\$ 7,750.00
51921011	CALLAHAN, VINCENT D	5/19/2021	\$ 650.00
51921012	CANTRELL, ANTHONY B	5/19/2021	\$ 585.00
51921013	CARDENAS JR, ADAM	5/19/2021	\$ 300.00
51921014	CASTILLO, DAVID	5/19/2021	\$ 400.00
51921015	CHAIRES, ALBERTO	5/19/2021	\$ 3,555.00
51921016	CORONADO, TODD GIL	5/19/2021	\$ 400.00
51921017	DAVIDSON, WILLIAM F	5/19/2021	\$ 580.00
51921018	DAVIS, SHEY	5/19/2021	\$ 1,550.00
51921019	DOMBART, GEORGE	5/19/2021	\$ 200.00
51921020	FALKIEWICZ, CHRISTINA L	5/19/2021	\$ 270.00
51921021	FRIEDMAN, IVAN M	5/19/2021	\$ 180.00
51921022	GAONA, ROBERT	5/19/2021	\$ 4,410.00
51921023	GARCIA JR, RICHARD L	5/19/2021	\$ 2,155.00
51921024	GARCIA, DAVID A	5/19/2021	\$ 50.00
51921025	GARCIA, JOHN JOSEPH	5/19/2021	\$ 180.00
51921026	GARCIA, M TERESA	5/19/2021	\$ 9,460.00
51921027	GARZA JR, HECTOR R	5/19/2021	\$ 200.00
51921028	GARZA, ABELARDO	5/19/2021	\$ 180.00
51921029	GARZA, CECILIA	5/19/2021	\$ 1,255.00
51921030	HANSON, KRISTIN	5/19/2021	\$ 1,470.00
51921031	HARKIEWICZ, STEVEN N	5/19/2021	\$ 2,300.00
51921032	HEARD, LAURA D	5/19/2021	\$ 200.00
51921033	HILL, DALE L.	5/19/2021	\$ 1,175.00
51921034	HILLE, THOMAS F	5/19/2021	\$ 885.00
51921035	HORTICK, CHRISTINE	5/19/2021	\$ 1,953.85
51921036	JUSTICE, SALLY	5/19/2021	\$ 1,020.00
51921037	LATIMER, MIKE	5/19/2021	\$ 650.00
51921038	LEONARD, LISA SCOTT	5/19/2021	\$ 750.00
51921039	LEVENSTEIN, BRENDA LOUISE	5/19/2021	\$ 180.00
51921040	LLANAS, MAUREEN K	5/19/2021	\$ 725.00
51921041	MONTOYA JR., ISIDRO	5/19/2021	\$ 180.00
51921042	MORENO, DENNIS L	5/19/2021	\$ 500.00
51921043	MORGAN, M. FAYE	5/19/2021	\$ 580.00
51921044	NOBLE, SUE	5/19/2021	\$ 900.00
51921045	PAYNE, GLENN	5/19/2021	\$ 1,600.00
51921046	PEREZ, ADRIAN A	5/19/2021	\$ 760.00
51921047	PEREZ, ROGER A	5/19/2021	\$ 600.00
51921048	PERKINS, AMY EUBANKS	5/19/2021	\$ 1,660.00
51921049	RAMOS, FERNANDO	5/19/2021	\$ 300.00
51921050	ROBERTSON, JOHN H	5/19/2021	\$ 728.58
51921051	RODRIGUEZ JR, MANUEL C.	5/19/2021	\$ 2,390.00
51921052	SALAZAR, MARIA	5/19/2021	\$ 1,050.00
51921053	SANDOVAL, FRANK D	5/19/2021	\$ 710.00
51921054	SETTLE, ELIZABETH A.	5/19/2021	\$ 819.52
51921055	SHEFFIELD, SHAWN D	5/19/2021	\$ 4,520.00
51921056	SLIMANE, NATHAN W	5/19/2021	\$ 580.00
51921057	STEPHENSON, BEN A	5/19/2021	\$ 180.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/19/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51921058	THORN, SHARON C	5/19/2021	\$ 1,400.00
51921059	TILLER, MISTY	5/19/2021	\$ 4,060.00
51921060	VALDEZ JR., JERRY	5/19/2021	\$ 230.00
51921061	WEBB, JENNIFER	5/19/2021	\$ 880.00
51921062	WHITE, MARSHALL D	5/19/2021	\$ 230.00
51921063	WILLINGHAM, GEORGE L	5/19/2021	\$ 900.00
51921064	WILLIS, DAVID L.	5/19/2021	\$ 1,091.10
51921065	WOLF, WARREN ALAN	5/19/2021	\$ 1,000.00
51921066	WOOD III, BERTRAM O.	5/19/2021	\$ 1,580.00
51921067	WOODARD, DAVID ANDRE	5/19/2021	\$ 750.00
51921068	YOUNG, JOHN P.	5/19/2021	\$ 180.00
51921069	HARGROVE, CLAIRE	5/19/2021	\$ 7,299.20
51921070	GONZALEZ, JESSICA A	5/19/2021	\$ 780.00
51921071	MIDDLETON, SUNNY	5/19/2021	\$ 1,220.00
51921072	GARCIA, JULIA	5/19/2021	\$ 1,260.00
51921073	KAPMEYER, DOUGLAS J	5/19/2021	\$ 100.00
51921074	LEE, HEE KYU	5/19/2021	\$ 1,955.00
51921075	FROELICH, ANDREW C	5/19/2021	\$ 845.00
51921076	HAN, LING	5/19/2021	\$ 550.00
51921077	HELLRUNG, MARGARET CECILIA	5/19/2021	\$ 500.00
51921078	LAHOOD, ADAM MICHAEL	5/19/2021	\$ 1,480.00
51921079	MORALES-PADIA, TRISHA MARIE	5/19/2021	\$ 300.00
51921080	WILHELM, AMANDA	5/19/2021	\$ 900.00
51921081	LOPEZ, RAY	5/19/2021	\$ 2,000.00
51921082	COLLINS, DAVID M	5/19/2021	\$ 2,470.00
51921083	TAYLOR, CARLY	5/19/2021	\$ 505.00
51921084	GARCIA, LAWRENCE	5/19/2021	\$ 58.03
51921085	RHADBANE, JAMAL	5/19/2021	\$ 3,315.00
51921086	PEREZ, JOHN GILBERT	5/19/2021	\$ 280.00
51921087	KOLODZIEJ, DUSTIN S.	5/19/2021	\$ 200.00
51921088	BARRETTO, ENACIO	5/19/2021	\$ 500.00
51921089	RAMOS, RICARDO	5/19/2021	\$ 3,200.00
51921090	ASHBAUGH, DIRK	5/19/2021	\$ 200.00
51921091	MANTZ, LUCINDA CANAVAN	5/19/2021	\$ 3,159.51
51921092	DELAROSA, BRYAN	5/19/2021	\$ 180.00
51921093	HEWITT, LORETTA	5/19/2021	\$ 360.00
51921094	PIETRAZEK, MARY	5/19/2021	\$ 480.00
51921095	SACHANOWICZ, LESLIE	5/19/2021	\$ 180.00
51921096	LINDSEY, JACKSON LOUIS	5/19/2021	\$ 650.00
51921097	WATTS, SUSAN L	5/19/2021	\$ 1,130.00
51921098	THOMAS, SOKOIYA	5/19/2021	\$ 180.00
51921099	MUNOZ, MELISSA	5/19/2021	\$ 737.60
51921100	STATESON III, JOSEPH Y	5/19/2021	\$ 920.00
51921101	FLORES, ANGELA GUERRA	5/19/2021	\$ 560.00
51921102	HEDLUND, VALERIE	5/19/2021	\$ 655.00
51921103	ROCHA, JOSE M	5/19/2021	\$ 3,575.00
51921104	DALLAM, ROSA RAMSEY	5/19/2021	\$ 640.00
51921105	MANNING, GEORGE	5/19/2021	\$ 50.00
51921106	TAYLOR, TANISHA M	5/19/2021	\$ 180.00
51921107	ACADEMY COMPUTER SERVICES	5/19/2021	\$ 7,275.00
51921108	ALONZO PEST CONTROL	5/19/2021	\$ 250.00
51921109	CLAMPITT PAPER COMPANY	5/19/2021	\$ 2,246.40
51921110	CLAMPITT PAPER COMPANY	5/19/2021	\$ 842.40
51921111	SANIVAC	5/19/2021	\$ 3,469.84
51921112	DAVIDSON & TROILO	5/19/2021	\$ 260.00
51921113	ELECTION SYSTEM & SOFTWARE	5/19/2021	\$ 47,085.08
51921114	HILLTOP HOLDINGS INC	5/19/2021	\$ 22,153.81
51921115	MUNOZ AND COMPANY	5/19/2021	\$ 2,055.00
51921116	NORTHSIDE ISD	5/19/2021	\$ 78.47
51921117	OFFICE DEPOT INC	5/19/2021	\$ 12,031.82

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/19/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
51921118	STONE JR PHD, DOUGLAS THOMAS	5/19/2021	\$ 560.00
51921119	WASTE MANAGEMENT OF TEXAS INC	5/19/2021	\$ 564.86
51921120	CENTER FOR HEALTH CARE SVCS	5/19/2021	\$ 4,206.00
51921121	FOSTER CM GROUP INC	5/19/2021	\$ 13,283.67
51921122	HNTB CORP	5/19/2021	\$ 4,500.00
51921123	R S & H	5/19/2021	\$ 32,021.92
51921124	KD'S JANITORIAL SERVICE	5/19/2021	\$ 11,232.18
51921125	TRI-STARR PERSONNEL, LLC	5/19/2021	\$ 19,601.90
51921126	AGILE MILE, INC.	5/19/2021	\$ 4,500.00
51921127	COOPER CONSULTING COMPANY	5/19/2021	\$ 22,125.00
			\$ 340,765.74

WIRE PAYMENT FOR: 05/19/2021

WIRE	AETNA	\$ 1,251,284.94
WIRE	CANNON COCHRAN MANAGEMENT	\$ 50,646.52
WIRE	CHASE BANK - PURCHASE CARD	\$ 25,829.14
WIRE	CHASE BANK - TRAVEL CARD	\$ 20,195.67
		\$ 1,347,956.27

GRAND TOTAL
\$ 4,512,010.99

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/21/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/21/2021			
1148342	BARTOLOMEI, EDWARD A	5/21/2021	\$ 600.00
1148343	BASILE, KARL ANTHONY	5/21/2021	\$ 50.00
1148344	BEAL, PHYLLIS J	5/21/2021	\$ 200.00
1148345	BRAVENEC, EDWARD L	5/21/2021	\$ 750.00
1148346	BROOKS, WILLIAM A	5/21/2021	\$ 460.00
1148347	BURKE, DEBORAH S.	5/21/2021	\$ 200.00
1148348	BUTLER III, MILTON C.	5/21/2021	\$ 205.00
1148349	CAMARA JR, EDWARD	5/21/2021	\$ 2,925.00
1148350	CORBY, KAREN L	5/21/2021	\$ 1,000.00
1148351	COX, CORNELIUS N.	5/21/2021	\$ 100.00
1148352	ECONOMIDY, JOHN M.	5/21/2021	\$ 200.00
1148353	GARCIA, ROLAND J	5/21/2021	\$ 954.25
1148354	GOLD, CHARLES E	5/21/2021	\$ 500.00
1148355	GUTIERREZ JR, ALBERT M	5/21/2021	\$ 1,740.00
1148356	HITCHINGS, BARRY	5/21/2021	\$ 180.00
1148357	KRAMER, SUZANNE	5/21/2021	\$ 850.00
1148358	LEAL, RAFAEL	5/21/2021	\$ 1,487.50
1148359	MCCRUM, SCOTT	5/21/2021	\$ 350.00
1148360	MEYRAT, JAMES	5/21/2021	\$ 150.00
1148361	MONTGOMERY, PATRICK BARRY	5/21/2021	\$ 255.00
1148362	MORITZ, JAY	5/21/2021	\$ 300.00
1148363	OLTERSDFORF, JAMES	5/21/2021	\$ 230.00
1148364	PREECE, ANDREW GEORGE	5/21/2021	\$ 425.00
1148365	RODRIGUEZ, ALBERTO L	5/21/2021	\$ 200.00
1148366	ROSS, RON D.	5/21/2021	\$ 1,550.00
1148367	SHAFFER, GEORGE E	5/21/2021	\$ 300.00
1148368	SIELOFF, JAMES P	5/21/2021	\$ 400.00
1148369	SIMPSON, SCOTT	5/21/2021	\$ 500.00
1148370	SMITH, PAUL J	5/21/2021	\$ 500.00
1148371	VALENZUELA, CATHERINE M	5/21/2021	\$ 400.00
1148372	WIEDERMANN, LIBBY LYNN	5/21/2021	\$ 50.00
1148373	WILSON, DONALD	5/21/2021	\$ 870.00
1148374	WINTER, JOHN M	5/21/2021	\$ 1,025.00
1148375	ZIMMERMAN, RONALD D	5/21/2021	\$ 230.00
1148376	GUERRERO, MONICA ELAINE	5/21/2021	\$ 255.00
1148377	COFFEE, BRENT MICHAEL	5/21/2021	\$ 205.00
1148378	MARTINEZ, JEFFREY	5/21/2021	\$ 785.00
1148379	COMPTON, CATHY S	5/21/2021	\$ 1,967.25
1148380	AYON-GORDON, MARISA E	5/21/2021	\$ 50.00
1148381	GOAINS, MICHAEL D	5/21/2021	\$ 300.00
1148382	GUILLAUMIN, JOE ERNEST	5/21/2021	\$ 180.00
1148383	REYNOLDS, ERIK STEVEN	5/21/2021	\$ 1,550.00
1148384	LEESER, LINDA K.	5/21/2021	\$ 100.00
1148385	GILMORE, STEVEN	5/21/2021	\$ 900.00
1148386	STARLING, KATHY M	5/21/2021	\$ 200.00
1148387	MAIS, CHARLES	5/21/2021	\$ 300.00
1148388	NITZ, JASON	5/21/2021	\$ 50.00
1148389	KRAUSE, STACI	5/21/2021	\$ 255.00
1148390	ZEBELL-SOSA, ROSE	5/21/2021	\$ 2,331.25
1148391	ARAGON, MARISA	5/21/2021	\$ 500.00
1148392	GAZAWI, SHARIF	5/21/2021	\$ 510.00
1148393	ALEXANDER, KARL MATTHEW	5/21/2021	\$ 3,593.75
1148394	MCCLELLAN, WENDY	5/21/2021	\$ 1,050.00
1148395	ENRIQUEZ, MEAGAN	5/21/2021	\$ 600.00
1148396	CASTRO, CHRISTOPHER	5/21/2021	\$ 180.00
1148397	BROWN, MATTHEW L	5/21/2021	\$ 665.00
1148398	GIARDINO, CARMINE J	5/21/2021	\$ 15,000.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/21/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1148399	BEXAR CO COMM SUPV & CORREC	5/21/2021	\$ 4,089.84
1148400	CAMACHO JR, JOE	5/21/2021	\$ 107.35
1148401	KELLEY, BRANDON	5/21/2021	\$ 22.23
1148402	MARADIAGA, ANTONIO	5/21/2021	\$ 82.88
1148403	DEHOYOS, ANGEL	5/21/2021	\$ 369.60
1148404	HERNANDEZ, ASHLEY	5/21/2021	\$ 60.00
1148405	ANTOPIA, MARCO A	5/21/2021	\$ 109.76
1148406	OLGUIN, JULIAN	5/21/2021	\$ 120.04
1148407	SAPD	5/21/2021	\$ 57.00
1148408	SAPD	5/21/2021	\$ 57.00
1148409	SAPD	5/21/2021	\$ 57.00
1148410	SAPD	5/21/2021	\$ 57.00
1148411	SAPD	5/21/2021	\$ 57.00
1148412	DAKOTA DAVIDAYN	5/21/2021	\$ 70.00
1148413	BASILIO GARCIA	5/21/2021	\$ 241.02
1148414	ROBERTA BRISENO	5/21/2021	\$ 53.56
1148415	CATHY LIVINGSTON	5/21/2021	\$ 300.00
1148416	MARILEE ROLLINS	5/21/2021	\$ 90.00
1148417	LINDA AVILA	5/21/2021	\$ 35.00
1148418	DENISE SMITH	5/21/2021	\$ 280.00
1148419	DEUNDRAL BLUNT	5/21/2021	\$ 270.00
1148420	PATRICK BOWEN	5/21/2021	\$ 10.00
1148421	MANUEL CARRANZA	5/21/2021	\$ 220.00
1148422	ROBERTO CAMPOS	5/21/2021	\$ 60.00
1148423	MATTHEW COOPER	5/21/2021	\$ 66.00
1148424	JOANNA TENEUQUE	5/21/2021	\$ 100.00
1148425	BES SAVANNAH OAKS FUND XII	5/21/2021	\$ 10.00
1148426	LOWELL SHOEMAKER	5/21/2021	\$ 9.00
1148427	JENNA ODGEN	5/21/2021	\$ 16.00
1148428	ROSALIO VALENZUELA	5/21/2021	\$ 5.00
1148429	LAUREN ANDERSON	5/21/2021	\$ 95.00
1148430	BEXAR COUNTY DISTRICT ATTORNEY	5/21/2021	\$ 45.00
1148431	BEXAR COUNTY DISTRICT ATTORNEY	5/21/2021	\$ 90.00
1148432	A SMART START	5/21/2021	\$ 4,070.00
1148433	AMERICAN CORPORATE SERVICES	5/21/2021	\$ 29,275.00
1148434	ASSOCIATED TIME, PARKING CNTRL	5/21/2021	\$ 15,073.34
1148435	AT&T	5/21/2021	\$ 246.06
1148436	AUSTIN AMERICAN STATESMAN	5/21/2021	\$ 633.60
1148437	CANON-FINANCIAL SERVICES	5/21/2021	\$ 636.08
1148438	CAPITAL EXCAVATION COMPANY	5/21/2021	\$ 333,682.87
1148439	CATHOLIC CHARITIES	5/21/2021	\$ 28,114.07
1148440	CDS/MUERY SERVICES	5/21/2021	\$ 10,276.49
1148441	GUARDIAN HOUSE	5/21/2021	\$ 3,669.05
1148442	CINTAS CORPORATION	5/21/2021	\$ 235.16
1148443	DAILEY-WELLS COMMUNICATIONS	5/21/2021	\$ 7,500.00
1148444	DIXIE FLAG MFG CO	5/21/2021	\$ 226.10
1148445	ELITE COUNSELING	5/21/2021	\$ 11,475.00
1148446	FEDEX	5/21/2021	\$ 557.21
1148447	GALLS LLC	5/21/2021	\$ 355.00
1148448	HEAT SAFETY EQUIPMENT, LLC.	5/21/2021	\$ 436.00
1148449	GATEWAY	5/21/2021	\$ 3,637.50
1148450	MATERA PAPER COMPANY, INC	5/21/2021	\$ 957.55
1148451	NARDIS INC	5/21/2021	\$ 710.00
1148452	AT&T MOBILITY	5/21/2021	\$ 154.62
1148453	TOSHIBA BUSINESS SOLUTIONS USA	5/21/2021	\$ 12.21
1148454	OZARKA DRINKING WATER CO	5/21/2021	\$ 30.99
1148455	PARKER, CHARLES	5/21/2021	\$ 500.00
1148456	PIPE CREEK ANIMAL CLINIC	5/21/2021	\$ 998.34
1148457	PRECISION DELTA CORP	5/21/2021	\$ 261.08
1148458	BATTERIES PLUS	5/21/2021	\$ 215.60

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/21/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1148459	RODZINA INDUSTRIES INC	5/21/2021	\$ 18.50
1148460	SETON HOME	5/21/2021	\$ 2,212.08
1148461	SHI GOVERNMENT SOLUTIONS INC	5/21/2021	\$ 1,022.00
1148462	STERICYCLE INC	5/21/2021	\$ 111.36
1148463	TEXAS LOCK & DOOR CLOSER INC	5/21/2021	\$ 151.50
1148464	WEST PAYMENT CENTER	5/21/2021	\$ 2,884.00
1148465	TIME WARNER CABLE	5/21/2021	\$ 174.99
1148466	TIME WARNER CABLE	5/21/2021	\$ 102.14
1148467	TIME WARNER CABLE	5/21/2021	\$ 135.93
1148468	TIME WARNER CABLE	5/21/2021	\$ 98.74
1148469	TIME WARNER CABLE	5/21/2021	\$ 120.16
1148470	ULINE INC	5/21/2021	\$ 219.05
1148471	UNIFIRST HOLDINGS, INC.	5/21/2021	\$ 57.75
1148472	UTHSCSA	5/21/2021	\$ 4,082.00
1148473	VALLA CONSTRUCTION INC	5/21/2021	\$ 73,968.17
1148474	GRAINGER INC	5/21/2021	\$ 1,466.59
1148475	WORKSPACE SOLUTIONS INC	5/21/2021	\$ 480.00
1148476	CHILD SAFE	5/21/2021	\$ 75,000.00
1148477	SA EXPRESS NEWS	5/21/2021	\$ 591.66
1148478	PROJECT QUEST INC	5/21/2021	\$ 141,961.24
1148479	SCHROEDER PHD, BETTY LOU	5/21/2021	\$ 1,000.00
1148480	OCCUPATIONAL HEALTH CENTERS	5/21/2021	\$ 762.00
1148481	LACKLAND PROPERTIES LLC	5/21/2021	\$ 424.00
1148482	THE ECUMENICAL CENTER	5/21/2021	\$ 12,925.00
1148483	SAN ANTONIO CODE BLUE 2	5/21/2021	\$ 160.00
1148484	KOFILE, INC	5/21/2021	\$ 82,441.47
1148485	KALISKI, MICHAEL P	5/21/2021	\$ 1,125.00
1148486	TANSEY, LAURA L	5/21/2021	\$ 8,376.69
1148487	ACCURATE PEST CONTROL	5/21/2021	\$ 128.00
1148488	ETC.ETERA-EVALUATION,	5/21/2021	\$ 4,975.00
1148489	RANGER SHREDDING	5/21/2021	\$ 710.00
1148490	US BANK VOYAGER FLEET SYSTEMS	5/21/2021	\$ 170,825.94
1148491	NOVA MEDICAL CENTERS	5/21/2021	\$ 369.90
1148492	JOHNSON CONTROLS SECURITY	5/21/2021	\$ 1,107.74
1148493	TYCO INTEGRATED SECURITY	5/21/2021	\$ 222.73
1148494	GILLETTE AIR COND CO INC.	5/21/2021	\$ 523.70
1148495	BIG STATE ELECTRIC LTD	5/21/2021	\$ 11,504.04
1148496	SAMMINISTRIES	5/21/2021	\$ 16,804.28
1148497	LABATT INSTITUTIONAL SUPPLY CO	5/21/2021	\$ 3,933.00
1148498	MARIO ESPINOSA	5/21/2021	\$ 746.54
1148499	KELMAR GLOBAL	5/21/2021	\$ 863.78
1148500	LASER PRINTERS & MAILING	5/21/2021	\$ 2,221.89
1148501	ZOOM VIDEO COMMUNICATIONS, INC	5/21/2021	\$ 1,432.16
1148502	DIGITAL DOLPHIN SUPPLIES	5/21/2021	\$ 258.93
1148503	ARMSTRONG MOVING SOLUTIONS	5/21/2021	\$ 1,309.00
1148504	BEN E. KEITH COMPANY	5/21/2021	\$ 3,153.68
1148505	INSIGHT PUBLIC SECTOR, INC	5/21/2021	\$ 230.46
1148506	RISE RECOVERY	5/21/2021	\$ 12,660.90
1148507	SAFCO PRODUCTS CO.	5/21/2021	\$ 2,095.80
1148508	ANUJA SA, INC.	5/21/2021	\$ 10,950.00
1148509	MY TEXAS PI	5/21/2021	\$ 1,898.36
1148510	LINUS INVESTIGATIONS	5/21/2021	\$ 280.00
1148511	M. ARTHUR GENSLER JR. & ASSOC	5/21/2021	\$ 5,015.00
1148512	MARTINEZ STREET WOMENS CENTER	5/21/2021	\$ 22,702.28
1148513	ORTIZ PHARMACY, INCORPORATED	5/21/2021	\$ 96.73
1148514	DYS FAMILIES INC	5/21/2021	\$ 937.50
1148515	ADULT & TEEN CHALLENGE OF TEXA	5/21/2021	\$ 5,147.10
1148516	PROTECTION DEVELOPMENT, INC	5/21/2021	\$ 271.50
1148517	CON CORAZON SA LIMITED	5/21/2021	\$ 13,626.00
1148518	NATIONAL ASSOCIATION OF	5/21/2021	\$ 600.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/21/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1148519	MARBACH MANOR APARTMENTS	5/21/2021	\$ 2,400.00
1148520	VILLAS AT MEDICAL CENTER	5/21/2021	\$ 2,400.00
1148521	TWIN CREEKS AT ALAMO RANCH	5/21/2021	\$ 950.58
1148522	MADDOX, MARISELA	5/21/2021	\$ 220.00
			\$ 1,228,559.74

EFT PAYMENTS FOR: 05/21/2021

52121001	AGEVEDO, ROCHELLE	5/21/2021	\$ 500.00
52121002	ADAMS, RAY HARRIS	5/21/2021	\$ 500.00
52121003	AGUILERA, JUAN P.	5/21/2021	\$ 500.00
52121004	BLAKE, ANGELA LUTHI	5/21/2021	\$ 150.00
52121005	BOHAC, JOSEPH K	5/21/2021	\$ 700.00
52121006	CALDAROLA, GAYLE	5/21/2021	\$ 400.00
52121007	CALLAHAN, VINCENT D	5/21/2021	\$ 200.00
52121008	CANTRELL, ANTHONY B	5/21/2021	\$ 350.00
52121009	CASTILLO, DAVID	5/21/2021	\$ 400.00
52121010	CONNOLLY, THERESA M.	5/21/2021	\$ 200.00
52121011	CORONADO, TODD GIL	5/21/2021	\$ 100.00
52121012	DAVIDSON, WILLIAM F	5/21/2021	\$ 200.00
52121013	GARCIA, DAVID A	5/21/2021	\$ 200.00
52121014	GARCIA, JOHN JOSEPH	5/21/2021	\$ 350.00
52121015	GAY, ARLENE M	5/21/2021	\$ 300.00
52121016	HICKS, BOB M	5/21/2021	\$ 500.00
52121017	HILLE, THOMAS F	5/21/2021	\$ 400.00
52121018	KOBS, ADAM LAKE	5/21/2021	\$ 200.00
52121019	LEVENSTEIN, BRENDA LOUISE	5/21/2021	\$ 50.00
52121020	PAYNE, GLENN	5/21/2021	\$ 1,100.00
52121021	PEREZ, ROGER A	5/21/2021	\$ 300.00
52121022	PERKINS, AMY EUBANKS	5/21/2021	\$ 2,900.00
52121023	RAMOS, FERNANDO	5/21/2021	\$ 200.00
52121024	RICHARDSON, JOEL G	5/21/2021	\$ 200.00
52121025	SETTLE, ELIZABETH A.	5/21/2021	\$ 180.00
52121026	SHERMAN, KIRK	5/21/2021	\$ 205.00
52121027	SLIMANE, NATHAN W	5/21/2021	\$ 205.00
52121028	STEPHENSON, BEN A	5/21/2021	\$ 100.00
52121029	THORN, SHARON C	5/21/2021	\$ 1,050.00
52121030	TREVINO, MARIO A	5/21/2021	\$ 50.00
52121031	WHITE, MARSHALL D	5/21/2021	\$ 50.00
52121032	WOLF, WARREN ALAN	5/21/2021	\$ 200.00
52121033	WOOD III, BERTRAM O.	5/21/2021	\$ 750.00
52121034	WOODARD, DAVID ANDRE	5/21/2021	\$ 750.00
52121035	GONZALEZ, JESSICA A	5/21/2021	\$ 100.00
52121036	MIDDLETON, SUNNY	5/21/2021	\$ 150.00
52121037	GARCIA, JULIA	5/21/2021	\$ 50.00
52121038	KAPPEMEYER, DOUGLAS J	5/21/2021	\$ 75.00
52121039	LEE, HEE KYU	5/21/2021	\$ 50.00
52121040	FROELICH, ANDREW C	5/21/2021	\$ 575.00
52121041	LESNIAK, MELISSA	5/21/2021	\$ 280.00
52121042	LAHOOD, ADAM MICHAEL	5/21/2021	\$ 2,093.25
52121043	SAREEN, ISHAN	5/21/2021	\$ 200.00
52121044	MOLINA, RICHARD TIM	5/21/2021	\$ 255.00
52121045	TAYLOR, CARLY	5/21/2021	\$ 200.00
52121046	PEREZ, JOHN GILBERT	5/21/2021	\$ 590.00
52121047	BARRETTO, ENACIO	5/21/2021	\$ 200.00
52121048	DELAROSA, BRYAN	5/21/2021	\$ 50.00
52121049	LINDSEY, JACKSON LOUIS	5/21/2021	\$ 651.40
52121050	STATESON III, JOSEPH Y	5/21/2021	\$ 180.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/21/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52121051	ROCHA, JOSE M	5/21/2021	\$ 270.00
52121052	MARTINEZ, ITZEL	5/21/2021	\$ 180.00
52121053	RAMIREZ, ROBERTO F	5/21/2021	\$ 1,015.00
52121054	DAY, SHANTI	5/21/2021	\$ 1,182.50
52121055	CPS ENERGY	5/21/2021	\$ 910.00
52121056	CPS ENERGY	5/21/2021	\$ 866.39
52121057	CPS ENERGY	5/21/2021	\$ 612.34
52121058	CPS ENERGY	5/21/2021	\$ 97,204.14
52121059	CPS ENERGY	5/21/2021	\$ 1,338.65
52121060	CPS ENERGY	5/21/2021	\$ 21,204.34
52121061	CPS ENERGY	5/21/2021	\$ 7,366.81
52121062	CPS ENERGY	5/21/2021	\$ 2,838.99
52121063	CPS ENERGY	5/21/2021	\$ 41,310.17
52121064	CPS ENERGY	5/21/2021	\$ 26,606.93
52121065	CPS ENERGY	5/21/2021	\$ 2,035.56
52121066	CPS ENERGY	5/21/2021	\$ 250,280.31
52121067	CPS ENERGY	5/21/2021	\$ 40,671.02
52121068	CPS ENERGY	5/21/2021	\$ 31,477.75
52121069	CPS ENERGY	5/21/2021	\$ 307,585.46
52121070	CPS ENERGY	5/21/2021	\$ 15,466.95
52121071	CLAMPITT PAPER COMPANY	5/21/2021	\$ 2,370.00
52121072	GT DISTRIBUTORS, INC.	5/21/2021	\$ 20,661.70
52121073	OFFICE DEPOT INC	5/21/2021	\$ 6,845.01
52121074	CITY OF CONVERSE	5/21/2021	\$ 38,988.72
52121075	LOCKWOOD ANDREWS & NEWNAM INC	5/21/2021	\$ 4,947.34
52121076	JOERIS INC.	5/21/2021	\$ 1,886,326.20
52121077	VISIONQUEST NATIONAL LTD	5/21/2021	\$ 50,241.75
52121078	HARPER BROTHERS CONSTRUCTION	5/21/2021	\$ 773,703.72
52121079	DRG ARCHITECTS, LLC	5/21/2021	\$ 14,130.00
52121080	INT'L INVESTIGATION & SECURITY	5/21/2021	\$ 750.00
52121081	CANCO CONSTRUCTION	5/21/2021	\$ 44,056.25
52121082	THE PITNEY BOWES RESERVE ACCT	5/21/2021	\$ 16,843.93
52121083	COOPER CONSULTING COMPANY	5/21/2021	\$ 137,082.15
52121084	SELRICO SERVICES, INC.	5/21/2021	\$ 20,994.20
52121085	BIG STATE PRODUCE COMPANY	5/21/2021	\$ 5,230.00
			\$ 3,893,733.93

MANUAL CHECK PAYMENT FOR: 05/19/2021

1148341 SEGUIN GAZETTE ENTERPRISE	5/19/2021	\$ 160.40
		\$ 160.40

GRAND TOTAL
\$ 5,122,454.07

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/26/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/26/2021			
1148523	BEAL, PHYLLIS J	5/26/2021	\$ 650.00
1148524	BECK, THOMAS B.	5/26/2021	\$ 530.00
1148525	BENAVIDES, ALMA	5/26/2021	\$ 380.00
1148526	BROOKS, WILLIAM A	5/26/2021	\$ 100.00
1148527	BYINGTON, RICARDO A	5/26/2021	\$ 5,685.00
1148528	CAMPBELL, ROBERT DOUGLAS	5/26/2021	\$ 75.00
1148529	CANALES, JORGE	5/26/2021	\$ 200.00
1148530	CASTANON, ORLANDO	5/26/2021	\$ 750.00
1148531	CORBY, KAREN L	5/26/2021	\$ 665.00
1148532	DELAVAN, MARY KAY	5/26/2021	\$ 1,142.84
1148533	DEWALT, ERIC A.	5/26/2021	\$ 1,361.25
1148534	EAKLE, JOANNE	5/26/2021	\$ 1,220.00
1148535	ECONOMIDY, JOHN M.	5/26/2021	\$ 450.00
1148536	FINCH, MATTHEW L	5/26/2021	\$ 325.00
1148537	FUNARI, RONALD T	5/26/2021	\$ 50.00
1148538	GREINER, RANDALL L.	5/26/2021	\$ 100.00
1148539	GULLER, SCOTT	5/26/2021	\$ 1,225.00
1148540	HAJEK III, ANTON PAUL	5/26/2021	\$ 325.00
1148541	HERNANDEZ, ERIC J	5/26/2021	\$ 755.00
1148542	HILL, G SCOTT	5/26/2021	\$ 535.00
1148543	HITCHINGS, BARRY	5/26/2021	\$ 780.00
1148544	HOELSCHER, JOSEPH	5/26/2021	\$ 200.00
1148545	KRAMER, SUZANNE	5/26/2021	\$ 1,710.00
1148546	LEAL, RAFAEL	5/26/2021	\$ 250.00
1148547	LOXSOM, ANDREW J	5/26/2021	\$ 1,200.00
1148548	MARTINEZ, LOUIS D	5/26/2021	\$ 800.00
1148549	MARTINEZ, SCOTT P	5/26/2021	\$ 255.00
1148550	MCCRUM, SCOTT	5/26/2021	\$ 850.00
1148551	MONTGOMERY, PATRICK BARRY	5/26/2021	\$ 300.00
1148552	MORITZ, JAY	5/26/2021	\$ 300.00
1148553	PEARSALL, ALANA	5/26/2021	\$ 1,240.00
1148554	PIKER JR, EDWARD P	5/26/2021	\$ 245.00
1148555	PREECE, ANDREW GEORGE	5/26/2021	\$ 305.00
1148556	RILEY, BETSY	5/26/2021	\$ 1,200.00
1148557	RODRIGUEZ JR, RAMON S	5/26/2021	\$ 300.00
1148558	RODRIGUEZ, ALBERTO L	5/26/2021	\$ 1,170.00
1148559	ROSS, JONATHAN KEITH	5/26/2021	\$ 400.00
1148560	SHAEFFER, TYLDEN	5/26/2021	\$ 350.00
1148561	SHAFFER, GEORGE E	5/26/2021	\$ 200.00
1148562	SHAUGHNESSY, EDWARD F	5/26/2021	\$ 400.00
1148563	SIMPKINS, CHRISTOPHER	5/26/2021	\$ 2,100.00
1148564	SIMPSON, KYLE C	5/26/2021	\$ 200.00
1148565	SMITH, PAUL J	5/26/2021	\$ 565.00
1148566	SOWELL, SCOTT A	5/26/2021	\$ 100.00
1148567	URETSKY, GERALD ANTHONY	5/26/2021	\$ 185.00
1148568	VAN NESS, JESSE	5/26/2021	\$ 985.00
1148569	VIDAL, NORMA J	5/26/2021	\$ 205.00
1148570	WILSON, DONALD	5/26/2021	\$ 600.00
1148571	WINGET-HERNANDEZ, LAURA	5/26/2021	\$ 750.00
1148572	WOOD, WAYNE TED	5/26/2021	\$ 450.00
1148573	ZAMORA, MICHAEL R	5/26/2021	\$ 755.00
1148574	OWEN, AMY	5/26/2021	\$ 600.00
1148575	LEGARRETA, VERONICA I	5/26/2021	\$ 350.00
1148576	SANTOS, TEODORE J	5/26/2021	\$ 180.00
1148577	ASHWORTH BARRIGA, LACEY	5/26/2021	\$ 2,000.00
1148578	MAMORI PLLC, R AMIR	5/26/2021	\$ 530.00
1148579	MARTINEZ, JEFFREY	5/26/2021	\$ 645.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/26/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1148580	JANUARY, STACY	5/26/2021	\$ 810.00
1148581	NAJERA, MIGUEL	5/26/2021	\$ 380.00
1148582	AYON-GORDON, MARISA E	5/26/2021	\$ 230.00
1148583	PITTL, KELLY	5/26/2021	\$ 3,225.75
1148584	GOAINS, MICHAEL D	5/26/2021	\$ 510.00
1148585	GUILLAUMIN, JOE ERNEST	5/26/2021	\$ 50.00
1148586	KOGUT, VALENTINA	5/26/2021	\$ 500.00
1148587	OTERO, ALFONSO	5/26/2021	\$ 180.00
1148588	GILMORE, STEVEN	5/26/2021	\$ 205.00
1148589	LIRA, MELANIE	5/26/2021	\$ 355.00
1148590	RODRIGUEZ, DANIEL J	5/26/2021	\$ 200.00
1148591	ERNST, KYLE JORDAN	5/26/2021	\$ 50.00
1148592	ARGUELLES, ROLANDO	5/26/2021	\$ 180.00
1148593	NITZ, JASON	5/26/2021	\$ 380.00
1148594	KRAUSE, STACI	5/26/2021	\$ 2,279.00
1148595	TORRES, NATASHA A	5/26/2021	\$ 400.00
1148596	ZEBELL-SOSA, ROSE	5/26/2021	\$ 708.75
1148597	GARCIA, DANIEL	5/26/2021	\$ 360.00
1148598	DAILEY, COURTNEY	5/26/2021	\$ 740.00
1148599	GAZAWI, SHARIF	5/26/2021	\$ 150.00
1148600	ALEXANDER, KARL MATTHEW	5/26/2021	\$ 300.00
1148601	VAN CLEAVE III, ALBERT	5/26/2021	\$ 540.00
1148602	CHACON, MEREDITH	5/26/2021	\$ 1,340.00
1148603	CABRERA, MARCO ANTONIO	5/26/2021	\$ 460.00
1148604	MCCLELLAN, WENDY	5/26/2021	\$ 400.00
1148605	ENRIQUEZ, MEAGAN	5/26/2021	\$ 200.00
1148606	CASTRO, CHRISTOPHER	5/26/2021	\$ 180.00
1148607	LIMON, THOMAS A	5/26/2021	\$ 180.00
1148608	WAALAND, KIRBY D.	5/26/2021	\$ 150.00
1148609	BRIONES, CAROLINE	5/26/2021	\$ 84.56
1148610	VONDER EMBSE, TRACI L	5/26/2021	\$ 309.12
1148611	KELLEY, ANGELA	5/26/2021	\$ 141.46
1148612	QUINONES, MARISOL	5/26/2021	\$ 2,581.90
1148613	MUNOZ, CHRISTOPHER M	5/26/2021	\$ 294.35
1148614	RODRIGUEZ, DAVID	5/26/2021	\$ 180.00
1148615	SAKAI, PETER A.	5/26/2021	\$ 772.64
1148616	SCHAFFER, BARBARA	5/26/2021	\$ 814.02
1148617	SHANNON, MELISSA	5/26/2021	\$ 3,920.82
1148618	NAVA, TIM	5/26/2021	\$ 143.92
1148619	BRANDON, JAY	5/26/2021	\$ 250.00
1148620	TREVINO, MELISSA	5/26/2021	\$ 126.16
1148621	ESQUIVEL, JOSE	5/26/2021	\$ 12.77
1148622	GARZA, RACHEL B	5/26/2021	\$ 8.67
1148623	KNOTT, SEAN	5/26/2021	\$ 2,069.17
1148624	SPENGLER, LANCE	5/26/2021	\$ 61.00
1148625	MEDELLIN, RAUL	5/26/2021	\$ 61.00
1148626	STANLEY, MORGAN	5/26/2021	\$ 265.00
1148627	RAMOS, MONICA	5/26/2021	\$ 10.00
1148628	CUSHENBERRY, KENNETH	5/26/2021	\$ 117.60
1148629	WOMBLE, SAM	5/26/2021	\$ 49.28
1148630	VASQUEZ, AMANDA	5/26/2021	\$ 482.40
1148631	TORRES, DIEGO	5/26/2021	\$ 61.00
1148632	SANCHEZ, JUAN	5/26/2021	\$ 89.04
1148633	LUGO, CHRISTOPHER	5/26/2021	\$ 666.00
1148634	HERNANDEZ, PRISCILLA	5/26/2021	\$ 126.16
1148635	RIVERA, JOHN	5/26/2021	\$ 89.00
1148636	RUIZ, JESSICA	5/26/2021	\$ 1,546.87
1148637	LEONARD, LISA	5/26/2021	\$ 2,581.90
1148638	ACEVEDO, JOSE J	5/26/2021	\$ 4.33
1148639	MORA, EMMA	5/26/2021	\$ 574.77

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/26/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1148640	WORDEN, HOLLI	5/26/2021	\$ 2,581.90
1148641	SALINAS, ROXANNE	5/26/2021	\$ 4.33
1148642	FERNANDEZ, ERNEL	5/26/2021	\$ 4.33
1148643	DAVIS, RUCHI	5/26/2021	\$ 776.40
1148644	VAZQUEZ, DAVID	5/26/2021	\$ 210.56
1148645	SALDVIAR, MARIANELA	5/26/2021	\$ 1,149.54
1148646	COLEMAN, MEGHAN	5/26/2021	\$ 4.33
1148647	PALUGOD, BERNADETTE	5/26/2021	\$ 96.00
1148648	GUSME, ROY	5/26/2021	\$ 482.40
1148649	ACEVEDO, JEFFERY	5/26/2021	\$ 521.22
1148650	LEDEZMA, SAPPHIRE REA	5/26/2021	\$ 838.80
1148651	SIMMANG, ELIZABETH	5/26/2021	\$ 482.40
1148652	SLAUZIS, STACEY	5/26/2021	\$ 388.80
1148653	JOEL, ALICEA	5/26/2021	\$ 1,016.60
1148654	KNAPICK, KEVIN	5/26/2021	\$ 67.20
1148655	ALANIZ, LEAH	5/26/2021	\$ 117.00
1148656	GARZA, ANDREW	5/26/2021	\$ 61.00
1148657	DENNIS, CHARMIN	5/26/2021	\$ 8.62
1148658	BEN, ANNLIZA M	5/26/2021	\$ 1,014.48
1148659	RAMOS, MARIA L	5/26/2021	\$ 2,500.00
1148660	ADT SECURITY SERVICES	5/26/2021	\$ 33.24
1148661	ADT SECURITY SERVICES	5/26/2021	\$ 22.99
1148662	ADT SECURITY SERVICES	5/26/2021	\$ 208.49
1148663	ADT SECURITY SERVICES	5/26/2021	\$ 57.99
1148664	ADT SECURITY SERVICES	5/26/2021	\$ 64.91
1148665	ADT SECURITY SERVICES	5/26/2021	\$ 33.24
1148666	ADT SECURITY SERVICES	5/26/2021	\$ 22.99
1148667	ARNOLD OIL EQUIPMENT CO.	5/26/2021	\$ 3,952.38
1148668	ASSOCIATED TIME, PARKING CNTRL	5/26/2021	\$ 292.50
1148669	AT&T	5/26/2021	\$ 107.60
1148670	AUTOZONE STORES INC	5/26/2021	\$ 1,762.53
1148671	BEAR WHEEL ALIGNMENT & GARAGE	5/26/2021	\$ 656.61
1148672	CALDWELL COUNTRY CHEVROLET	5/26/2021	\$ 44,926.00
1148673	CANON-FINANCIAL SERVICES	5/26/2021	\$ 330.00
1148674	CAPITAL EXCAVATION COMPANY	5/26/2021	\$ 502,839.14
1148675	CHIANG PATEL & YERBY INC	5/26/2021	\$ 28,658.77
1148676	CINTAS CORPORATION	5/26/2021	\$ 702.30
1148677	COMMONWEALTH COMPUTER COMPANY	5/26/2021	\$ 1,461.49
1148678	DATA PROJECTIONS INC	5/26/2021	\$ 10,825.00
1148679	DEER OAKS MENTAL HEALTH	5/26/2021	\$ 5,100.03
1148680	DISH	5/26/2021	\$ 54.64
1148681	DISH	5/26/2021	\$ 72.64
1148682	ELITE COUNSELING	5/26/2021	\$ 6,666.66
1148683	A & A BODY FRAME AND PAINT	5/26/2021	\$ 2,879.10
1148684	FACILITY SOLUTIONS GROUP	5/26/2021	\$ 4,003.20
1148685	FAMILY SERVICE ASSOC OF SA INC	5/26/2021	\$ 1,710.00
1148686	FAMILY VIOLENCE PREVENTION SVC	5/26/2021	\$ 835.00
1148687	FEDEX	5/26/2021	\$ 73.20
1148688	FRIO COUNTY SHERIFF'S OFFICE	5/26/2021	\$ 100.00
1148689	GARZA, GONZALEZ & ASSOCIATES	5/26/2021	\$ 28,725.00
1148690	HONEYWELL INTERNATIONAL INC	5/26/2021	\$ 3,741.95
1148691	INDUSTRIAL COMMUNICATIONS	5/26/2021	\$ 11,470.87
1148692	GATEWAY	5/26/2021	\$ 157.60
1148693	LEXIS NEXIS MATTHEW BENDER	5/26/2021	\$ 1,665.00
1148694	RED MCCOMBS FORD	5/26/2021	\$ 9,329.11
1148695	CONVERGEONE, INC	5/26/2021	\$ 6,598.80
1148696	AT&T MOBILITY	5/26/2021	\$ 17,084.13
1148697	AT&T MOBILITY	5/26/2021	\$ 16,675.07
1148698	AT&T MOBILITY	5/26/2021	\$ 16,551.71
1148699	AT&T MOBILITY	5/26/2021	\$ 119.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/26/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1148700	AT&T MOBILITY NATIONAL ACCOUNT	5/26/2021	\$ 6,472.13
1148701	AT&T MOBILITY NATIONAL ACCOUNT	5/26/2021	\$ 546.00
1148702	PROMEGA CORPORATION	5/26/2021	\$ 7,248.00
1148703	PROPERTY DAMAGE APPRAISERS INC	5/26/2021	\$ 281.73
1148704	RIVER CITY REHABILITATION	5/26/2021	\$ 5,371.50
1148705	THE PAIGE COMPANY CONTAINERS	5/26/2021	\$ 1,042.00
1148706	WEST PAYMENT CENTER	5/26/2021	\$ 200.00
1148707	THOMSON-WEST	5/26/2021	\$ 29,812.16
1148708	THOMSON REUTERS-WEST	5/26/2021	\$ 356.00
1148709	TIME WARNER CABLE	5/26/2021	\$ 95.05
1148710	TRAVIS COUNTY CONSTABLE PCT3	5/26/2021	\$ 75.00
1148711	TRAVIS COUNTY CONSTABLE PCT5	5/26/2021	\$ 75.00
1148712	ULINE INC	5/26/2021	\$ 570.25
1148713	UNIFIRST HOLDINGS, INC.	5/26/2021	\$ 176.59
1148714	UTHSCSA	5/26/2021	\$ 4,215.00
1148715	VOLUNTEERS OF AMERICA TEXAS	5/26/2021	\$ 4,080.00
1148716	GRAINGER INC	5/26/2021	\$ 1,210.65
1148717	WEST TEXAS GAS INC	5/26/2021	\$ 15.66
1148718	WORKSPACE SOLUTIONS INC	5/26/2021	\$ 110,219.05
1148719	WORLD WIDE IMAGING SUPPLIES	5/26/2021	\$ 4,998.00
1148720	WORLDWIDE PEST CONTROL INC	5/26/2021	\$ 63.50
1148721	AMERICAN TIRE DISTRIBUTORS	5/26/2021	\$ 16,023.29
1148722	SAN ANTONIO WATER SYSTEMS	5/26/2021	\$ 1,071.72
1148723	LANGUAGE LINE SERVICES	5/26/2021	\$ 258.25
1148724	TIME INSURANCE AGENCY, INC	5/26/2021	\$ 100.00
1148725	TEXAS CRIMINAL DEFENSE	5/26/2021	\$ 500.00
1148726	FBI-LEEDA INC	5/26/2021	\$ 350.00
1148727	KALISKI, MICHAEL P	5/26/2021	\$ 1,277.56
1148728	DEBRA J. DOCKERY, ARCHITECT, P	5/26/2021	\$ 18,562.21
1148729	CANON FINANCIAL SERVICES	5/26/2021	\$ 580.00
1148730	ACCURATE PEST CONTROL	5/26/2021	\$ 190.00
1148731	SPAWGLASS CONTRACTORS, INC.	5/26/2021	\$ 158,515.13
1148732	RANGER SHREDDING	5/26/2021	\$ 65.00
1148733	BGE, INC	5/26/2021	\$ 19,254.50
1148734	JOEL R. GONZALEZ	5/26/2021	\$ 3,696.00
1148735	MALPASS, ROY S	5/26/2021	\$ 7,500.00
1148736	CYPRESS COVE	5/26/2021	\$ 660.00
1148737	LABATT INSTITUTIONAL SUPPLY CO	5/26/2021	\$ 261.56
1148738	SEGUIN GAZETTE ENTERPRISE	5/26/2021	\$ 145.00
1148739	NORTHSIDE CHEVROLET	5/26/2021	\$ 11,252.62
1148740	SAN ANTONIO INTERPRETERS	5/26/2021	\$ 1,260.00
1148741	INT'L ASSOC OF GOVT OFFICIALS	5/26/2021	\$ 3,575.00
1148742	ADS	5/26/2021	\$ 897.60
1148743	VALLE & VALLE	5/26/2021	\$ 1,600.00
1148744	LYNCH, RICHARD	5/26/2021	\$ 3,500.00
1148745	SAN ANTONIO AUTO GLASS, INC	5/26/2021	\$ 2,735.00
1148746	KENT POWERSPORTS LP	5/26/2021	\$ 2,062.33
1148747	3 BRIDGES SIGN LANGUAGE SVCS	5/26/2021	\$ 1,800.00
1148748	LINUS INVESTIGATIONS	5/26/2021	\$ 1,286.25
1148749	ADT COMMERCIAL LLC	5/26/2021	\$ 67.28
1148750	BCC LANGUAGES	5/26/2021	\$ 8,280.00
1148751	TEXAS DEFENDER SERVICE	5/26/2021	\$ 691.90
1148752	UNIVERSAL MONITORING, LLC	5/26/2021	\$ 2,200.00
1148753	CONNER, KAREN LYNN	5/26/2021	\$ 1,100.00
1148754	LAKE COUNTRY CHEVROLET, INC	5/26/2021	\$ 53,237.00
1148755	HARRIS COUNTY CONSTABLE-PCT2	5/26/2021	\$ 75.00
1148756	NF CONSULTING SERVICES	5/26/2021	\$ 29,778.25
1148757	UNIVERSITY OF NORTHERN COLORAD	5/26/2021	\$ 4,494.82
1148758	PROTECTION DEVELOPMENT, INC	5/26/2021	\$ 4,263.27
1148759	IBS OF PASEO DEL RIO	5/26/2021	\$ 3,654.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/26/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1148760	SPEAK EASY LLC	5/26/2021	\$ 625.00
1148761	DELATORRE, JOHN RUBEN	5/26/2021	\$ 1,100.00
1148762	US CHAMBER OF COMMERCE	5/26/2021	\$ 2,000.00
1148763	12324 STARCREST LLC	5/26/2021	\$ 2,050.00
1148764	SMARTWIN BARCELO LLC	5/26/2021	\$ 2,400.00
			\$ 1,369,333.10

EFT PAYMENTS FOR: 05/26/2021

52621001	ACEVEDO, ROCHELLE	5/26/2021	\$ 3,340.00
52621002	AMBROSINO JR, ROBERTO	5/26/2021	\$ 320.00
52621003	BAIN JR, CECIL W	5/26/2021	\$ 200.00
52621004	BARNETT, BYRON E.	5/26/2021	\$ 75.00
52621005	BLAKE, ANGELA LUTHI	5/26/2021	\$ 690.00
52621006	BOCQUIN, KAREN	5/26/2021	\$ 400.00
52621007	BOHAC, JOSEPH K	5/26/2021	\$ 390.00
52621008	BOMBENGER, MARK J	5/26/2021	\$ 1,375.00
52621009	CHAIRES, ALBERTO	5/26/2021	\$ 690.00
52621010	CHUMBLEY, W. DWIGHT	5/26/2021	\$ 350.00
52621011	CORONADO, TODD GIL	5/26/2021	\$ 1,130.00
52621012	EFRON, LORAIN	5/26/2021	\$ 200.00
52621013	ENGELKE, STEVEN KEITH	5/26/2021	\$ 250.00
52621014	GAONA, ROBERT	5/26/2021	\$ 5,500.00
52621015	GARCIA JR, RICHARD L	5/26/2021	\$ 430.00
52621016	GARCIA, JOHN JOSEPH	5/26/2021	\$ 100.00
52621017	GARCIA, M TERESA	5/26/2021	\$ 3,340.00
52621018	GARZA, ANITA PEREZ	5/26/2021	\$ 430.00
52621019	GARZA, CECILIA	5/26/2021	\$ 210.00
52621020	GIER, ROBERT F	5/26/2021	\$ 280.00
52621021	GUINN, GAMMON	5/26/2021	\$ 800.00
52621022	HARKIEWICZ, STEVEN N	5/26/2021	\$ 350.00
52621023	HICKS, BOB M	5/26/2021	\$ 680.00
52621024	HILL, DALE L.	5/26/2021	\$ 150.00
52621025	HILLE, THOMAS F	5/26/2021	\$ 95.00
52621026	HORTICK, CHRISTINE	5/26/2021	\$ 755.00
52621027	KREIDER III, EVERETTE F	5/26/2021	\$ 50.00
52621028	LEVENSTEIN, BRENDA LOUISE	5/26/2021	\$ 500.00
52621029	LLANAS, MAUREEN K	5/26/2021	\$ 250.00
52621030	NOBLE, SUE	5/26/2021	\$ 200.00
52621031	PEREZ, ADRIAN A	5/26/2021	\$ 460.00
52621032	PEREZ, ROGER A	5/26/2021	\$ 480.00
52621033	PERKINS, AMY EUBANKS	5/26/2021	\$ 1,550.00
52621034	RAMOS, FERNANDO	5/26/2021	\$ 750.00
52621035	ROBERTSON, JOHN H	5/26/2021	\$ 535.00
52621036	SALAZAR, MARIA	5/26/2021	\$ 500.00
52621037	SETTLE, ELIZABETH A.	5/26/2021	\$ 530.00
52621038	SHEFFIELD, SHAWN D	5/26/2021	\$ 1,665.00
52621039	SLIMANE, NATHAN W	5/26/2021	\$ 180.00
52621040	STEPHENSON, BEN A	5/26/2021	\$ 50.00
52621041	THORN, SHARON C	5/26/2021	\$ 950.00
52621042	TILLER, MISTY	5/26/2021	\$ 155.00
52621043	WHITE, MARSHALL D	5/26/2021	\$ 800.00
52621044	WHITE, MICHAEL W.	5/26/2021	\$ 200.00
52621045	WILLINGHAM, GEORGE L	5/26/2021	\$ 1,000.00
52621046	WILLIS, DAVID L.	5/26/2021	\$ 325.00
52621047	WOOD III, BERTRAM O.	5/26/2021	\$ 200.00
52621048	DE HOYOS, JOANN S.	5/26/2021	\$ 900.00
52621049	MIDDLETON, SUNNY	5/26/2021	\$ 700.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/26/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52621050	KAPMEYER, DOUGLAS J	5/26/2021	\$ 100.00
52621051	FROELICH, ANDREW C	5/26/2021	\$ 480.00
52621052	LESNIAK, MELISSA	5/26/2021	\$ 100.00
52621053	SAREEN, ISHAN	5/26/2021	\$ 460.00
52621054	MOLINA, RICHARD TIM	5/26/2021	\$ 380.00
52621055	LOPEZ, RAY	5/26/2021	\$ 750.00
52621056	COLLINS, DAVID M	5/26/2021	\$ 420.00
52621057	RHADBANE, JAMAL	5/26/2021	\$ 555.00
52621058	BARRETTO, ENACIO	5/26/2021	\$ 200.00
52621059	MANTZ, LUCINDA CANAVAN	5/26/2021	\$ 885.86
52621060	GARZA, EDWARD F	5/26/2021	\$ 400.00
52621061	DELAROSA, BRYAN	5/26/2021	\$ 230.00
52621062	HEWITT, LORETTA	5/26/2021	\$ 1,020.00
52621063	PIETRAZEK, MARY	5/26/2021	\$ 410.00
52621064	SACHANOWICZ, LESLIE	5/26/2021	\$ 1,030.00
52621065	LINDSEY, JACKSON LOUIS	5/26/2021	\$ 200.00
52621066	PACHECO, CRYSTAL	5/26/2021	\$ 200.00
52621067	WATTS, SUSAN L	5/26/2021	\$ 640.00
52621068	SHEVLIN, ANNE C.	5/26/2021	\$ 4,140.52
52621069	FLORES, ANGELA GUERRA	5/26/2021	\$ 350.00
52621070	HEDLUND, VALERIE	5/26/2021	\$ 787.50
52621071	ROCHA, JOSE M	5/26/2021	\$ 180.00
52621072	DALLAM, ROSA RAMSEY	5/26/2021	\$ 261.10
52621073	GONZALEZ, LEO H.	5/26/2021	\$ 450.00
52621074	TAYLOR, TANISHA M	5/26/2021	\$ 565.00
52621075	WALTON, SHELMA	5/26/2021	\$ 300.00
52621076	CPS ENERGY	5/26/2021	\$ 910.00
52621077	CPS ENERGY	5/26/2021	\$ 910.00
52621078	CPS ENERGY	5/26/2021	\$ 12,980.65
52621079	EDWARDS GORDON & ASSOC	5/26/2021	\$ 750.00
52621080	CIVIL ENGINEERING CONSULTANTS	5/26/2021	\$ 19,939.81
52621081	FIRST MEMORIAL PARK CEMETERY	5/26/2021	\$ 37,000.00
52621082	GT DISTRIBUTORS, INC.	5/26/2021	\$ 1,004.32
52621083	M E RODRIGUEZ LP	5/26/2021	\$ 38,899.00
52621084	MILLENNIUM BUSINESS FORMS	5/26/2021	\$ 679.50
52621085	OFFICE DEPOT INC	5/26/2021	\$ 4,215.61
52621086	O'REILLY AUTO PARTS	5/26/2021	\$ 3,132.55
52621087	RABA-KISTNER CONSULTANTS INC	5/26/2021	\$ 395.00
52621088	RIOS, MARIANA	5/26/2021	\$ 1,800.00
52621089	SAN ANTONIO RIVER AUTHORITY	5/26/2021	\$ 8,538,746.00
52621090	VWR INTERNATIONAL LLC	5/26/2021	\$ 584.76
52621091	CENTER FOR HEALTH CARE SVCS	5/26/2021	\$ 183,582.00
52621092	FOSTER CM GROUP INC	5/26/2021	\$ 105,079.43
52621093	SENTINEL OFFENDER SERVICES	5/26/2021	\$ 188,465.00
52621094	PLAY SERVICES INC	5/26/2021	\$ 3,000.00
52621095	MAYER CONSULTING SOLUTIONS	5/26/2021	\$ 1,496.00
52621096	R S & H	5/26/2021	\$ 6,100.96
52621097	KD'S JANITORIAL SERVICE	5/26/2021	\$ 4,825.00
52621098	ABRAMS, ARLENE	5/26/2021	\$ 8,800.00
52621099	CANCO CONSTRUCTION	5/26/2021	\$ 74,964.50
52621100	TRAF-IQ, INC.	5/26/2021	\$ 64,434.49
52621101	SELRICO SERVICES, INC.	5/26/2021	\$ 360,787.90
52621102	CARDWELL PHD, ERIC RANKIN	5/26/2021	\$ 1,650.00
52621103	BIG STATE PRODUCE COMPANY	5/26/2021	\$ 5,175.00
52621104	OLAFSSON, BRIEANN	5/26/2021	\$ 550.00

\$ 9,721,812.46

WIRE PAYMENT FOR: 05/26/2021

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/28/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/28/2021			
1148765	APPELT, JOSEPH P.	5/28/2021	\$ 125.00
1148766	BENAVIDES, ALMA	5/28/2021	\$ 430.00
1148767	BRAUBACH, ROBERT	5/28/2021	\$ 1,337.50
1148768	BROOKS, WILLIAM A	5/28/2021	\$ 300.00
1148769	BUTLER III, MILTON C.	5/28/2021	\$ 1,330.00
1148770	CASTANON, ORLANDO	5/28/2021	\$ 300.00
1148771	CHURAK, GARY	5/28/2021	\$ 180.00
1148772	COLLINS, MICHAEL J.	5/28/2021	\$ 50.00
1148773	CORBY, KAREN L	5/28/2021	\$ 800.00
1148774	COX, CORNELIUS N.	5/28/2021	\$ 230.00
1148775	CUELLAR, DAVID A	5/28/2021	\$ 1,100.00
1148776	DARLING, MARK	5/28/2021	\$ 400.00
1148777	DESMARAIS, GREGG	5/28/2021	\$ 255.00
1148778	DISRUD, JON R	5/28/2021	\$ 200.00
1148779	EAKLE, JOANNE	5/28/2021	\$ 180.00
1148780	ESPARZA, JOSEPH A	5/28/2021	\$ 250.00
1148781	FINCH, MATTHEW L	5/28/2021	\$ 1,240.00
1148782	GARCIA, EDUARDO J.	5/28/2021	\$ 230.00
1148783	GEBBIA, ROBERT F	5/28/2021	\$ 1,000.00
1148784	GOLD, CHARLES E	5/28/2021	\$ 1,950.00
1148785	GRANADOS, MICHAEL DAVID	5/28/2021	\$ 75.00
1148786	GUTIERREZ JR, ALBERT M	5/28/2021	\$ 1,620.00
1148787	HAJEK III, ANTON PAUL	5/28/2021	\$ 580.00
1148788	HERNANDEZ III, MIGUEL A.	5/28/2021	\$ 180.00
1148789	HERNANDEZ, ERIC J	5/28/2021	\$ 1,010.00
1148790	HERNANDEZ, FLAVIO	5/28/2021	\$ 200.00
1148791	HILL, G SCOTT	5/28/2021	\$ 300.00
1148792	HITCHINGS, BARRY	5/28/2021	\$ 280.00
1148793	HOELSCHER, JOSEPH	5/28/2021	\$ 500.00
1148794	JOHNSON, KERBY	5/28/2021	\$ 180.00
1148795	KIMBROUGH, BRIAN C.	5/28/2021	\$ 1,100.00
1148796	KRAMER, SUZANNE	5/28/2021	\$ 1,950.00
1148797	MCKAY, MARK JOHN	5/28/2021	\$ 23,973.75
1148798	MEYRAT, JAMES	5/28/2021	\$ 300.00
1148799	MITCHELL, RUSSELL	5/28/2021	\$ 635.00
1148800	MONTGOMERY, PATRICK BARRY	5/28/2021	\$ 800.00
1148801	MORITZ, JAY	5/28/2021	\$ 500.00
1148802	MULLINER, JEFF	5/28/2021	\$ 1,550.00
1148803	POLLOCK, JULIE B.	5/28/2021	\$ 450.00
1148804	PORTER, ROBERT A	5/28/2021	\$ 350.00
1148805	PREECE, ANDREW GEORGE	5/28/2021	\$ 680.00
1148806	RILEY, BETSY	5/28/2021	\$ 1,200.00
1148807	SHAEFFER, TYLDEN	5/28/2021	\$ 950.00
1148808	SIMPKINS, CHRISTOPHER	5/28/2021	\$ 200.00
1148809	SMITH, PAUL J	5/28/2021	\$ 1,100.00
1148810	VALENZUELA, CATHERINE M	5/28/2021	\$ 630.00
1148811	VIDAL, NORMA J	5/28/2021	\$ 225.00
1148812	WEMMERT, JUDITH K	5/28/2021	\$ 500.00
1148813	WIEDERMANN, LIBBY LYNN	5/28/2021	\$ 400.00
1148814	WILSON, DONALD	5/28/2021	\$ 200.00
1148815	WOOD, WAYNE TED	5/28/2021	\$ 450.00
1148816	GUERRERO, MONICA ELAINE	5/28/2021	\$ 500.00
1148817	HERNANDEZ, OSCAR	5/28/2021	\$ 460.00
1148818	ZAMORA, MICHAEL R	5/28/2021	\$ 50.00
1148819	OWEN, AMY	5/28/2021	\$ 1,855.00
1148820	BELIVEAU, MICHAEL	5/28/2021	\$ 180.00
1148821	DOMINGUEZ, ABEL	5/28/2021	\$ 180.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/28/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1148822	MAMORI PLLC, R AMIR	5/28/2021	\$ 200.00
1148823	DWIGANS, JAMES L	5/28/2021	\$ 205.00
1148824	STEVENS, MARK	5/28/2021	\$ 8,265.00
1148825	MARTINEZ, JEFFREY	5/28/2021	\$ 2,220.00
1148826	JANUARY, STACY	5/28/2021	\$ 1,200.00
1148827	STRYKER, KEVIN BRADLEY	5/28/2021	\$ 1,140.00
1148828	ZARKA, JENNIFER A	5/28/2021	\$ 800.00
1148829	ALLEN, MATTHEW THOMAS	5/28/2021	\$ 850.00
1148830	NAJERA, MIGUEL	5/28/2021	\$ 300.00
1148831	GARCIA, CHRISTOPHER	5/28/2021	\$ 100.00
1148832	AYON-GORDON, MARISA E	5/28/2021	\$ 180.00
1148833	PITTL, KELLY	5/28/2021	\$ 2,853.55
1148834	SALDIVAR, RICHARD C	5/28/2021	\$ 385.00
1148835	GOAINS, MICHAEL D	5/28/2021	\$ 1,530.00
1148836	REYNOLDS, ERIK STEVEN	5/28/2021	\$ 1,443.75
1148837	SIMMONS, WILLIAM	5/28/2021	\$ 250.00
1148838	HOBBS, BRETT C.	5/28/2021	\$ 400.00
1148839	HUNT, MARTIN	5/28/2021	\$ 180.00
1148840	OTERO, ALFONSO	5/28/2021	\$ 100.00
1148841	GILMORE, STEVEN	5/28/2021	\$ 1,520.00
1148842	ISHIMOTO, JAMES	5/28/2021	\$ 2,868.75
1148843	HERBST, LESLIE R	5/28/2021	\$ 50.00
1148844	RODRIGUEZ, DANIEL J	5/28/2021	\$ 400.00
1148845	MAIS, CHARLES	5/28/2021	\$ 675.00
1148846	ERNST, KYLE JORDAN	5/28/2021	\$ 600.00
1148847	BAVAFA, SAM HAMID	5/28/2021	\$ 180.00
1148848	LAMAS, PATRICK	5/28/2021	\$ 1,000.00
1148849	NITZ, JASON	5/28/2021	\$ 450.00
1148850	KRAUSE, STACI	5/28/2021	\$ 1,825.00
1148851	TORRES, NATASHA A	5/28/2021	\$ 800.00
1148852	FAHLE, JOHN	5/28/2021	\$ 16,030.50
1148853	ZEBELL-SOSA, ROSE	5/28/2021	\$ 1,650.00
1148854	PALTZ, ADAM	5/28/2021	\$ 600.00
1148855	BIASIOLLI, TARYN O	5/28/2021	\$ 400.00
1148856	MALDONADO, JAVIER N	5/28/2021	\$ 180.00
1148857	CASTILLO, LUIS ANTONIO	5/28/2021	\$ 440.00
1148858	GARCIA, DANIEL	5/28/2021	\$ 180.00
1148859	RUSSELL, ZOE	5/28/2021	\$ 400.00
1148860	DAILEY, COURTNEY	5/28/2021	\$ 500.00
1148861	GAZAWI, SHARIF	5/28/2021	\$ 80.00
1148862	ALEXANDER, KARL MATTHEW	5/28/2021	\$ 2,348.75
1148863	COLES-DAVILA, TERESA	5/28/2021	\$ 500.00
1148864	VAN CLEAVE III, ALBERT	5/28/2021	\$ 360.00
1148865	RUSSELL, ELIZABETH	5/28/2021	\$ 180.00
1148866	VAN CLEAVE, GREGORY T	5/28/2021	\$ 230.00
1148867	MCCLELLAN, WENDY	5/28/2021	\$ 400.00
1148868	ENRIQUEZ, MEAGAN	5/28/2021	\$ 1,500.00
1148869	CASTRO, CHRISTOPHER	5/28/2021	\$ 100.00
1148870	RITCHIE, DEREK S	5/28/2021	\$ 410.00
1148871	WAALAND, KIRBY D.	5/28/2021	\$ 590.00
1148872	MENDIOLA, CHRISTINA ANN	5/28/2021	\$ 200.00
1148873	YANNEY, JAMES MICHAEL	5/28/2021	\$ 200.00
1148874	HOHL, JEFFREY LAWRENCE	5/28/2021	\$ 560.00
1148875	NAVEY, NATHANIEL C	5/28/2021	\$ 255.00
1148876	MUNOZ, CHRISTOPHER M	5/28/2021	\$ 94.30
1148877	RODRIGUEZ, DAVID J	5/28/2021	\$ 240.00
1148878	URESTI, ALBERT	5/28/2021	\$ 173.00
1148879	VAZQUEZ, ROBERTO A	5/28/2021	\$ 320.00
1148880	ABANAKA, JAMES	5/28/2021	\$ 235.00
1148881	STOLHANDSKE II, CARL T	5/28/2021	\$ 270.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/28/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1148882	SANCHEZ, MONICA	5/28/2021	\$ 390.60
1148883	WHITE, GABRIELLA	5/28/2021	\$ 65.00
1148884	AGUILAR, GABRIEL	5/28/2021	\$ 56.00
1148885	RIVERA, JAMES	5/28/2021	\$ 2,611.01
1148886	RODRIGUEZ, BRENDA	5/28/2021	\$ 359.74
1148887	KEYS, STEPHANIE	5/28/2021	\$ 65.00
1148888	MATTHEWS, SHIELS, KNOTT, EDEN,	5/28/2021	\$ 8.00
1148889	LUCY ADAME-CLARK, COUNTY CLERK	5/28/2021	\$ 805.00
1148890	LUCY ADAME-CLARK, COUNTY CLERK	5/28/2021	\$ 525.00
1148891	LUCY ADAME-CLARK, COUNTY CLERK	5/28/2021	\$ 250.00
1148892	LAW OFFICE OF DAVID E DILLEY P	5/28/2021	\$ 280.00
1148893	LUCY ADAME-CLARK, COUNTY CLERK	5/28/2021	\$ 2,950.00
1148894	DAVIDSON PROPERTIES INC	5/28/2021	\$ 220.00
1148895	KIANI STEPHENS	5/28/2021	\$ 41.00
1148896	SCOTT THIBODEAUX	5/28/2021	\$ 85.00
1148897	LUCY ADAME-CLARK, COUNTY CLERK	5/28/2021	\$ 949.00
1148898	LUCY ADAME-CLARK, COUNTY CLERK	5/28/2021	\$ 995.00
1148899	LUCY ADAME-CLARK, COUNTY CLERK	5/28/2021	\$ 892.00
1148900	LUCY ADAME-CLARK, COUNTY CLERK	5/28/2021	\$ 830.00
1148901	LUCY ADAME-CLARK, COUNTY CLERK	5/28/2021	\$ 949.00
1148902	LUCY ADAME-CLARK, COUNTY CLERK	5/28/2021	\$ 700.00
1148903	LUCY ADAME-CLARK, COUNTY CLERK	5/28/2021	\$ 705.00
1148904	LUCY ADAME-CLARK, COUNTY CLERK	5/28/2021	\$ 700.00
1148905	SAPD	5/28/2021	\$ 57.00
1148906	SAPD	5/28/2021	\$ 57.00
1148907	SAPD	5/28/2021	\$ 57.00
1148908	SAPD	5/28/2021	\$ 57.00
1148909	TEXAS HEALTH & HUMAN SERVICES	5/28/2021	\$ 8,500.00
1148910	SAPD	5/28/2021	\$ 57.00
1148911	JESSE REYES	5/28/2021	\$ 150.00
1148912	SAMUEL OLIVARES	5/28/2021	\$ 45.00
1148913	MHI PARTNERSHIP	5/28/2021	\$ 500.00
1148914	MARTINA CERRITOS	5/28/2021	\$ 362.63
1148915	BEBE LEDBETTER	5/28/2021	\$ 80.00
1148916	JODECEY SNEED	5/28/2021	\$ 240.00
1148917	RUDOLPH PARDUE	5/28/2021	\$ 360.00
1148918	GERARD MAMORNO	5/28/2021	\$ 270.00
1148919	AMERCARE PRODUCTS INC	5/28/2021	\$ 1,469.30
1148920	ARNOLD OIL EQUIPMENT CO.	5/28/2021	\$ 1,059.73
1148921	AUTOZONE STORES INC	5/28/2021	\$ 278.70
1148922	HOLT CO OF TX	5/28/2021	\$ 13,313.00
1148923	BERRY, MARY ORALIA	5/28/2021	\$ 262.50
1148924	BEST BUY BUSINESS ADVANTAGE	5/28/2021	\$ 199.00
1148925	UNIVERSITY HEALTH SYSTEM	5/28/2021	\$ 30,645.12
1148926	BIOCHEMICAL DIAGNOSTICS, INC	5/28/2021	\$ 641.88
1148927	CANON-FINANCIAL SERVICES	5/28/2021	\$ 4,893.65
1148928	CAPITOL AGGREGATES LTD	5/28/2021	\$ 3,869.90
1148929	CINTAS CORPORATION	5/28/2021	\$ 1,774.89
1148930	CRAFTMASTER HARDWARE CO INC	5/28/2021	\$ 3,693.00
1148931	DELL MARKETING, LP	5/28/2021	\$ 8,555.48
1148932	DISCOUNT LASER INC	5/28/2021	\$ 998.00
1148933	ELITE K-9 INC	5/28/2021	\$ 1,545.80
1148934	FERRELLGAS	5/28/2021	\$ 144.95
1148935	ICS JAIL SUPPLIES INC	5/28/2021	\$ 13,750.00
1148936	WERFEN USA LLC	5/28/2021	\$ 536.80
1148937	GATEWAY	5/28/2021	\$ 296.40
1148938	LIGHT BULB DEPOT 14, LLC	5/28/2021	\$ 976.50
1148939	M-B COMPANIES INC	5/28/2021	\$ 2,988.68
1148940	NEESE, DELBERT	5/28/2021	\$ 1,111.54
1148941	AT&T MOBILITY	5/28/2021	\$ 94.94

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/28/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1148942	TOSHIBA BUSINESS SOLUTIONS USA	5/28/2021	\$ 1,475.33
1148943	TOSHIBA OCS	5/28/2021	\$ 897.51
1148944	READYREFRESH	5/28/2021	\$ 32.42
1148945	PATHMARK TRAFFIC PRODUCTS	5/28/2021	\$ 4,350.00
1148946	PITNEY BOWES	5/28/2021	\$ 523.02
1148947	RODZINA INDUSTRIES INC	5/28/2021	\$ 40.00
1148948	SHI GOVERNMENT SOLUTIONS INC	5/28/2021	\$ 500.00
1148949	SKELTON FIRE ALARM	5/28/2021	\$ 3,230.00
1148950	SOUTHLAND MEDICAL LLC	5/28/2021	\$ 2,713.39
1148951	SOUTHWEST PUBLIC SAFETY	5/28/2021	\$ 1,031.60
1148952	TEXAS LOCK & DOOR CLOSER INC	5/28/2021	\$ 224.12
1148953	THE CHILDREN'S SHELTER	5/28/2021	\$ 10,234.71
1148954	THOMSON REUTERS-WEST	5/28/2021	\$ 158.95
1148955	UNIFIRST HOLDINGS, INC.	5/28/2021	\$ 1,111.94
1148956	UTHSCSA	5/28/2021	\$ 2,955.00
1148957	VALLA CONSTRUCTION INC	5/28/2021	\$ 12,144.81
1148958	GRAINGER INC	5/28/2021	\$ 1,610.01
1148959	SAN ANTONIO WATER SYSTEMS	5/28/2021	\$ 15,215.36
1148960	FOURTH ADMIN JUDICIAL REGION	5/28/2021	\$ 132,392.25
1148961	SA EXPRESS NEWS	5/28/2021	\$ 1,271.90
1148962	CTWP	5/28/2021	\$ 331.89
1148963	CTWP LEASING	5/28/2021	\$ 157.90
1148964	MURPHY BROS PAINT CO	5/28/2021	\$ 186.00
1148965	HEADSETS COM INC	5/28/2021	\$ 369.70
1148966	OCCUPATIONAL HEALTH CENTERS	5/28/2021	\$ 97.50
1148967	SHERWIN WILLIAMS	5/28/2021	\$ 1,235.45
1148968	THE MANDT SYSTEM	5/28/2021	\$ 2,535.00
1148969	HERBERT L JAMISON & CO LLC	5/28/2021	\$ 28,382.22
1148970	PACIFIC CONCEPTS	5/28/2021	\$ 4,625.00
1148971	THE MAGIK THEATRE	5/28/2021	\$ 8,868.25
1148972	TX DISTRICT & COUNTY ATTORNEYS	5/28/2021	\$ 3,850.00
1148973	LABCORP	5/28/2021	\$ 2,584.50
1148974	I PLOW.COM	5/28/2021	\$ 3,000.00
1148975	JOHNSON CONTROLS SECURITY	5/28/2021	\$ 75.08
1148976	TYCO INTEGRATED SECURITY	5/28/2021	\$ 76.27
1148977	BRENNER PRINTING & MAILING	5/28/2021	\$ 1,450.00
1148978	CARASOFT TECHNOLOGY CORP	5/28/2021	\$ 3,226.31
1148979	AV TECHNICAL SUPPORT	5/28/2021	\$ 1,221.80
1148980	DAVIS VISION	5/28/2021	\$ 95.69
1148981	THE TRINIDAD GROUP, LLC	5/28/2021	\$ 987.60
1148982	THE TEXAS DMV	5/28/2021	\$ 7.50
1148983	THE TEXAS DMV	5/28/2021	\$ 7.50
1148984	HABITAT HUMANITY OF SA INC	5/28/2021	\$ 49,167.42
1148985	A-RAM PLUMBING, INC	5/28/2021	\$ 2,246.79
1148986	HOME TEAM HEALTH AND WELLNESS	5/28/2021	\$ 3,605.00
1148987	LIPOMED INC	5/28/2021	\$ 514.40
1148988	LEWIS CONCRETE RESTORATION	5/28/2021	\$ 90,144.00
1148989	WINSTON WATER COOLER, LTD.	5/28/2021	\$ 4,689.26
1148990	TAYLOR COUNTY COMMUNITY SUPERV	5/28/2021	\$ 5,000.00
1148991	CHOSEN CARE, INC.	5/28/2021	\$ 6,250.00
1148992	REMEDY RANCH RESCUE	5/28/2021	\$ 1,000.00
1148993	MOSAIC COMMUNITY PLANNING, LLC	5/28/2021	\$ 16,060.00
1148994	RANDALL REED'S PLANT FORD 635	5/28/2021	\$ 29,100.00
1148995	VULCAN CONSTRUCTION MATERIALS	5/28/2021	\$ 310,890.74
1148996	ROCHESTER MIDLAND CORPORATION	5/28/2021	\$ 253.30
1148997	LA PRENSA TEXAS INC	5/28/2021	\$ 3,000.00
1148998	COMMUNITY LABS, LLC	5/28/2021	\$ 1,480,846.00
1148999	NOTEBOOK OUTLET	5/28/2021	\$ 9,000.00
1149000	ALAMO IRON WORKS	5/28/2021	\$ 636.10
1149001	COCA-COLA SOUTHWEST BEVERAGES	5/28/2021	\$ 4,199.04

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/28/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 2,512,188.12

EFT PAYMENTS FOR: 05/28/2021

52821001 ALDAPE, JAIME	5/28/2021	\$ 180.00
52821002 BAIN JR, CECIL W	5/28/2021	\$ 1,280.00
52821003 BEHRENS, ROBERT	5/28/2021	\$ 450.00
52821004 BLAKE, ANGELA LUTHI	5/28/2021	\$ 1,260.00
52821005 BOHAC, JOSEPH K	5/28/2021	\$ 300.00
52821006 CALDAROLA, GAYLE	5/28/2021	\$ 360.00
52821007 CALLAHAN, VINCENT D	5/28/2021	\$ 200.00
52821008 CANTRELL, ANTHONY B	5/28/2021	\$ 180.00
52821009 CARDENAS JR, ADAM	5/28/2021	\$ 850.00
52821010 CASTILLO, DAVID	5/28/2021	\$ 400.00
52821011 CHAIRES, ALBERTO	5/28/2021	\$ 200.00
52821012 CONNOLLY, THERESA M.	5/28/2021	\$ 1,514.00
52821013 CORONADO, TODD GIL	5/28/2021	\$ 730.00
52821014 EFRON, LORAINÉ	5/28/2021	\$ 82.00
52821015 ENGELKE, STEVEN KEITH	5/28/2021	\$ 430.00
52821016 GAONA, ROBERT	5/28/2021	\$ 1,200.00
52821017 GARCIA JR, RICHARD L	5/28/2021	\$ 400.00
52821018 GARCIA, DAVID A	5/28/2021	\$ 3,075.00
52821019 GARCIA, JOHN JOSEPH	5/28/2021	\$ 230.00
52821020 GARCIA, M TERESA	5/28/2021	\$ 1,280.00
52821021 GARZA JR, HECTOR R	5/28/2021	\$ 200.00
52821022 GARZA, ABELARDO	5/28/2021	\$ 100.00
52821023 GARZA, ANITA PEREZ	5/28/2021	\$ 1,950.00
52821024 HARKIEWICZ, STEVEN N	5/28/2021	\$ 180.00
52821025 HICKS, BOB M	5/28/2021	\$ 280.00
52821026 HILLE, THOMAS F	5/28/2021	\$ 855.00
52821027 KOBBS, ADAM LAKE	5/28/2021	\$ 600.00
52821028 KREIDER III, EVERETTE F	5/28/2021	\$ 205.00
52821029 LEVENSTEIN, BRENDA LOUISE	5/28/2021	\$ 180.00
52821030 MCLANE, DAVID	5/28/2021	\$ 200.00
52821031 MONTOYA JR., ISIDRO	5/28/2021	\$ 700.00
52821032 ORTIZ JR, ALFREDO	5/28/2021	\$ 500.00
52821033 PEREZ, ROGER A	5/28/2021	\$ 180.00
52821034 RAMOS, FERNANDO	5/28/2021	\$ 880.00
52821035 RICHARDSON, JOEL G	5/28/2021	\$ 230.00
52821036 ROBERTSON, JOHN H	5/28/2021	\$ 2,521.25
52821037 RODRIGUEZ JR, MANUEL C.	5/28/2021	\$ 300.00
52821038 SHEFFIELD, SHAWN D	5/28/2021	\$ 875.00
52821039 SLIMANE, NATHAN W	5/28/2021	\$ 230.00
52821040 STEPHENSON, BEN A	5/28/2021	\$ 180.00
52821041 THORN, SHARON C	5/28/2021	\$ 730.00
52821042 VALDEZ JR., JERRY	5/28/2021	\$ 50.00
52821043 WHITE, MARSHALL D	5/28/2021	\$ 180.00
52821044 WHITE, MICHAEL W.	5/28/2021	\$ 400.00
52821045 WOLF, WARREN ALAN	5/28/2021	\$ 680.00
52821046 WOOD III, BERTRAM O.	5/28/2021	\$ 980.00
52821047 CHRISTIAN, MLISS	5/28/2021	\$ 200.00
52821048 GONZALEZ, JESSICA A	5/28/2021	\$ 1,445.00
52821049 MIDDLETON, SUNNY	5/28/2021	\$ 830.00
52821050 KAPPEMEYER, DOUGLAS J	5/28/2021	\$ 500.00
52821051 FLORES, GERARDO C	5/28/2021	\$ 200.00
52821052 FROELICH, ANDREW C	5/28/2021	\$ 1,090.00
52821053 HAN, LING	5/28/2021	\$ 125.00
52821054 LAHOOD, ADAM MICHAEL	5/28/2021	\$ 1,106.25

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/28/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
52821055	ANDERS III, JAMES B	5/28/2021	\$ 410.00
52821056	MOLINA, RICHARD TIM	5/28/2021	\$ 1,058.25
52821057	LOPEZ, RAY	5/28/2021	\$ 200.00
52821058	COLLINS, DAVID M	5/28/2021	\$ 1,200.00
52821059	BARRETTO, ENACIO	5/28/2021	\$ 400.00
52821060	ASHBAUGH, DIRK	5/28/2021	\$ 680.00
52821061	DELAROSA, BRYAN	5/28/2021	\$ 715.00
52821062	HEWITT, LORETTA	5/28/2021	\$ 780.00
52821063	PIETRAZEK, MARY	5/28/2021	\$ 930.00
52821064	SACHANOWICZ, LESLIE	5/28/2021	\$ 680.00
52821065	LINDSEY, JACKSON LOUIS	5/28/2021	\$ 700.00
52821066	CARRIEDO , LINA S	5/28/2021	\$ 205.00
52821067	SHEVLIN, ANNE C.	5/28/2021	\$ 1,200.00
52821068	STATESON III, JOSEPH Y	5/28/2021	\$ 305.00
52821069	MUNOZ, ZACERY	5/28/2021	\$ 600.00
52821070	HEDLUND, VALERIE	5/28/2021	\$ 1,050.00
52821071	ROCHA, JOSE M	5/28/2021	\$ 630.00
52821072	MANNING, GEORGE	5/28/2021	\$ 180.00
52821073	GONZALEZ, LEO H.	5/28/2021	\$ 805.00
52821074	TAYLOR, TANISHA M	5/28/2021	\$ 650.00
52821075	HARRIS, REGINAL D.	5/28/2021	\$ 2,461.29
52821076	AFFORDABLE CUSTODIAL SUPPLIES	5/28/2021	\$ 783.84
52821077	CDW GOVERNMENT, LLC.	5/28/2021	\$ 781.70
52821078	CPS ENERGY	5/28/2021	\$ 209,588.66
52821079	CLAMPITT PAPER COMPANY	5/28/2021	\$ 1,714.35
52821080	CORRECTIONS SOFTWARE SOLUTIONS	5/28/2021	\$ 3,045.00
52821081	CRESTWAY CENTRE LP	5/28/2021	\$ 33,641.93
52821082	DC DISTRIBUTING	5/28/2021	\$ 9,373.48
52821083	GT DISTRIBUTORS, INC.	5/28/2021	\$ 789.00
52821084	HAVEN FOR HOPE OF BEXAR COUNTY	5/28/2021	\$ 30,573.69
52821085	MPL LIMITED PARTNERSHIP	5/28/2021	\$ 31,000.00
52821086	OFFICE DEPOT INC	5/28/2021	\$ 752.32
52821087	O'REILLY AUTO PARTS	5/28/2021	\$ 2,021.67
52821088	RECASSA TRUST	5/28/2021	\$ 13,172.96
52821089	TABB TEXTILE COMPANY, INC.	5/28/2021	\$ 7,272.00
52821090	THE RAPE CRISIS CENTER	5/28/2021	\$ 8,124.54
52821091	WASTE MANAGEMENT OF TEXAS INC	5/28/2021	\$ 7,761.33
52821092	XEROX CORPORATION	5/28/2021	\$ 716.13
52821093	HUITT-ZOLLARS, INC.	5/28/2021	\$ 47,294.20
52821094	TRI-STARR PERSONNEL, LLC	5/28/2021	\$ 141,748.40
52821095	MOSA PROPERTIES, LLC	5/28/2021	\$ 23,183.42
52821096	THE PITNEY BOWES RESERVE ACCT	5/28/2021	\$ 10,823.16
52821097	FREED TEXAS	5/28/2021	\$ 3,274.04
			\$ 637,738.86

PAYROLL PAYMENTS FOR: 05/28/2021

GROSS WAGES	\$ 13,035,325.60
FICA	\$ 953,410.13
	\$ 13,988,735.73

MANUAL CHECK PAYMENT FOR: 05/28/2021

1149002 ADVANCE METALWORKING CO INC	5/28/2021	\$ 25,018.00
		\$ 25,018.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/01/2021
DISBURSEMENTS FOR: 05/28/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			GRAND TOTAL
			<u>\$ 17,163,680.71</u>