

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/02/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/02/2021			
1149003	AGUILERA, JOSEPH MICK	6/2/2021	\$ 400.00
1149004	BASILE, KARL ANTHONY	6/2/2021	\$ 100.00
1149005	BEAL, PHYLLIS J	6/2/2021	\$ 750.00
1149006	BECK, THOMAS B.	6/2/2021	\$ 700.00
1149007	BRAUBACH, ROBERT	6/2/2021	\$ 712.50
1149008	BRAVENEC, EDWARD L	6/2/2021	\$ 950.00
1149009	BROOKS, WILLIAM A	6/2/2021	\$ 2,280.00
1149010	BURKE, DEBORAH S.	6/2/2021	\$ 500.00
1149011	BUTLER III, MILTON C.	6/2/2021	\$ 450.00
1149012	BYINGTON, RICARDO A	6/2/2021	\$ 775.00
1149013	CABANAS, ALFONSO	6/2/2021	\$ 300.00
1149014	CACERES, VIVIAN	6/2/2021	\$ 680.00
1149015	CAMARA JR, EDWARD	6/2/2021	\$ 366.00
1149016	CAMPBELL, ROBERT DOUGLAS	6/2/2021	\$ 900.00
1149017	CHURAK, GARY	6/2/2021	\$ 750.00
1149018	CORBY, KAREN L	6/2/2021	\$ 1,957.95
1149019	CUELLAR, DAVID A	6/2/2021	\$ 475.00
1149020	DELAVAN, MARY KAY	6/2/2021	\$ 100.00
1149021	DEWALT, ERIC A.	6/2/2021	\$ 850.00
1149022	DICKSON JR, FRANK L	6/2/2021	\$ 600.00
1149023	FINCH, MATTHEW L	6/2/2021	\$ 975.00
1149024	GARCIA, EDUARDO J.	6/2/2021	\$ 3,022.50
1149025	GEBBIA, ROBERT F	6/2/2021	\$ 800.00
1149026	GOLD, CHARLES E	6/2/2021	\$ 400.00
1149027	GRANADOS, MICHAEL DAVID	6/2/2021	\$ 1,468.75
1149028	GREINER, RANDALL L.	6/2/2021	\$ 50.00
1149029	GULLER, SCOTT	6/2/2021	\$ 100.00
1149030	GUTIERREZ JR, ALBERT M	6/2/2021	\$ 1,425.00
1149031	HAJEK III, ANTON PAUL	6/2/2021	\$ 10.00
1149032	HERNANDEZ, ERIC J	6/2/2021	\$ 400.00
1149033	HILL, G SCOTT	6/2/2021	\$ 543.00
1149034	KEILER, WILLIAM G	6/2/2021	\$ 300.00
1149035	KRAMER, SUZANNE	6/2/2021	\$ 1,280.00
1149036	MCKAY, MARK JOHN	6/2/2021	\$ 900.00
1149037	MILLER, ANTHONY A.	6/2/2021	\$ 2,150.00
1149038	MITCHELL, RUSSELL	6/2/2021	\$ 400.00
1149039	MORALES, MARISSA BARRERA	6/2/2021	\$ 400.00
1149040	MORITZ, JAY	6/2/2021	\$ 400.00
1149041	NICHOLAS, STEPHEN A	6/2/2021	\$ 300.00
1149042	PIKER JR, EDWARD P	6/2/2021	\$ 180.00
1149043	POLLOCK, JULIE B.	6/2/2021	\$ 700.00
1149044	PREECE, ANDREW GEORGE	6/2/2021	\$ 2,050.00
1149045	RODRIGUEZ JR, RAMON S	6/2/2021	\$ 350.00
1149046	RODRIGUEZ, ALBERTO L	6/2/2021	\$ 600.00
1149047	ROSS, RON D.	6/2/2021	\$ 50.00
1149048	SANCHEZ JR, HERMAN DAVE	6/2/2021	\$ 700.00
1149049	SHAEFFER, TYLDEN	6/2/2021	\$ 700.00
1149050	SIMPKINS, CHRISTOPHER	6/2/2021	\$ 3,050.00
1149051	SMITH, PAUL J	6/2/2021	\$ 631.25
1149052	TARVER, WALLACE P.	6/2/2021	\$ 1,375.00
1149053	URETSKY, GERALD ANTHONY	6/2/2021	\$ 160.00
1149054	VALENZUELA, CATHERINE M	6/2/2021	\$ 410.00
1149055	VAN NESS, JESSE	6/2/2021	\$ 110.00
1149056	VOIGT, LISA	6/2/2021	\$ 180.00
1149057	WIEDERMANN, LIBBY LYNN	6/2/2021	\$ 50.00
1149058	WILSON, DONALD	6/2/2021	\$ 200.00
1149059	WINGET-HERNANDEZ, LAURA	6/2/2021	\$ 150.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/02/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1149060	WINTER, JOHN M	6/2/2021	\$ 180.00
1149061	WOOD, WAYNE TED	6/2/2021	\$ 1,350.00
1149062	ZEPEDA, RODOLFO	6/2/2021	\$ 350.00
1149063	HERNANDEZ, OSCAR	6/2/2021	\$ 255.00
1149064	ZAMORA, MICHAEL R	6/2/2021	\$ 200.00
1149065	OWEN, AMY	6/2/2021	\$ 200.00
1149066	LEGARRETA, VERONICA I	6/2/2021	\$ 600.00
1149067	COFFEE, BRENT MICHAEL	6/2/2021	\$ 400.00
1149068	BELIVEAU, MICHAEL	6/2/2021	\$ 3,640.00
1149069	MAMORI PLLC, R AMIR	6/2/2021	\$ 280.00
1149070	DWIGANS, JAMES L	6/2/2021	\$ 255.00
1149071	MARTINEZ, JEFFREY	6/2/2021	\$ 1,150.00
1149072	JANUARY, STACY	6/2/2021	\$ 1,030.00
1149073	STRYKER, KEVIN BRADLEY	6/2/2021	\$ 400.00
1149074	NAJERA, MIGUEL	6/2/2021	\$ 350.00
1149075	PITTL, KELLY	6/2/2021	\$ 1,125.00
1149076	GOAINS, MICHAEL D	6/2/2021	\$ 730.00
1149077	MOLINA, LINDA GARZA	6/2/2021	\$ 375.00
1149078	GUILLAUMIN, JOE ERNEST	6/2/2021	\$ 180.00
1149079	REYNOLDS, ERIK STEVEN	6/2/2021	\$ 3,718.75
1149080	SIMMONS, WILLIAM	6/2/2021	\$ 850.00
1149081	LANE, THOMAS	6/2/2021	\$ 400.00
1149082	HOBBS, BRETT C.	6/2/2021	\$ 1,300.00
1149083	GILMORE, STEVEN	6/2/2021	\$ 1,580.00
1149084	PEREZ, JONATHAN R	6/2/2021	\$ 180.00
1149085	STARLING, KATHY M	6/2/2021	\$ 400.00
1149086	HERBST, LESLIE R	6/2/2021	\$ 500.00
1149087	RODRIGUEZ, DANIEL J	6/2/2021	\$ 1,600.00
1149088	MAIS, CHARLES	6/2/2021	\$ 50.00
1149089	BASS, MARCO A	6/2/2021	\$ 200.00
1149090	LAMAS, PATRICK	6/2/2021	\$ 580.00
1149091	NITZ, JASON	6/2/2021	\$ 380.00
1149092	KRAUSE, STACI	6/2/2021	\$ 180.00
1149093	ZEBELL-SOSA, ROSE	6/2/2021	\$ 1,100.00
1149094	DEATHERAGE, MISTY L	6/2/2021	\$ 1,738.00
1149095	WILSON, CATHERINE B.	6/2/2021	\$ 450.00
1149096	DAILEY, COURTNEY	6/2/2021	\$ 230.00
1149097	GAZAWI, SHARIF	6/2/2021	\$ 180.00
1149098	ALEXANDER, KARL MATTHEW	6/2/2021	\$ 477.00
1149099	VAN CLEAVE III, ALBERT	6/2/2021	\$ 660.00
1149100	CHACON, MEREDITH	6/2/2021	\$ 785.00
1149101	CABRERA, MARCO ANTONIO	6/2/2021	\$ 220.00
1149102	MEADOWS, LARRY E.	6/2/2021	\$ 200.00
1149103	RITCHIE, DEREK S	6/2/2021	\$ 50.00
1149104	MENDIOLA, CHRISTINA ANN	6/2/2021	\$ 300.00
1149105	PEASE, HALLIE DAWN	6/2/2021	\$ 140.00
1149106	RANGEL'S BONDING SERVICE	6/2/2021	\$ 382,609.24
1149107	FREVELETTI, ANGELA	6/2/2021	\$ 149.56
1149108	GUTIERREZ, CARLOS	6/2/2021	\$ 92.00
1149109	MAHON, JOHN L	6/2/2021	\$ 268.90
1149110	ROGERS, LETICIA	6/2/2021	\$ 71.00
1149111	CERVANTES, NATALIE	6/2/2021	\$ 110.00
1149112	LOPEZ, LEONARD	6/2/2021	\$ 93.00
1149113	PALACIOS, STEPHEN	6/2/2021	\$ 92.00
1149114	SEGURA, ETHEL	6/2/2021	\$ 536.98
1149115	ROBLES, YESENIA	6/2/2021	\$ 71.00
1149116	ACE MART RESTAURANT SUPPLY CO	6/2/2021	\$ 3,799.71
1149117	ADT SECURITY SERVICES	6/2/2021	\$ 33.24
1149118	ADT SECURITY SERVICES	6/2/2021	\$ 49.07
1149119	APPRISS INC	6/2/2021	\$ 23,074.60

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/02/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1149120	ARCHITECTURAL DIVISION 8	6/2/2021	\$ 1,388.00
1149121	B & H PHOTO VIDEO	6/2/2021	\$ 1,043.36
1149122	BEST PLUMBING SPECIALTIES INC	6/2/2021	\$ 378.30
1149123	CITY OF SAN ANTONIO	6/2/2021	\$ 215,335.75
1149124	CONCEPTUAL MINDWORKS INC	6/2/2021	\$ 725.00
1149125	XEROX BUSINESS SOLUTIONS SW	6/2/2021	\$ 500.00
1149126	DIRECTV INC	6/2/2021	\$ 105.98
1149127	DISH	6/2/2021	\$ 70.64
1149128	FAMILY SERVICE ASSOC OF SA INC	6/2/2021	\$ 14,859.68
1149129	FAMILY VIOLENCE PREVENTION SVC	6/2/2021	\$ 6,394.95
1149130	FEDEX	6/2/2021	\$ 46.78
1149131	FEDEX	6/2/2021	\$ 254.12
1149132	FEDEX	6/2/2021	\$ 79.98
1149133	FIRETROL PROTECTION SYSTEMS	6/2/2021	\$ 540.00
1149134	HONEYWELL INTERNATIONAL INC	6/2/2021	\$ 37,996.00
1149135	INTRUDER ALERT SYSTEMS, INC.	6/2/2021	\$ 46.90
1149136	LODDE BUSINESS SYSTEMS	6/2/2021	\$ 723.00
1149137	LOOMIS	6/2/2021	\$ 376.00
1149138	MARK'S PLUMBING PARTS	6/2/2021	\$ 2,163.36
1149139	DAVIS, MEL	6/2/2021	\$ 8,797.00
1149140	AT&T MOBILITY	6/2/2021	\$ 84.00
1149141	TOSHIBA BUSINESS SOLUTIONS USA	6/2/2021	\$ 3,570.00
1149142	SAM HOUSTON STATE UNIVERSITY	6/2/2021	\$ 125.00
1149143	SAN ANTONIO FIGHTING BACK INC	6/2/2021	\$ 12,699.66
1149144	SKELTON FIRE ALARM	6/2/2021	\$ 438.20
1149145	TERRACON CONSULTANTS INC	6/2/2021	\$ 877.50
1149146	TEXAS ASSOCIATION OF COUNTIES	6/2/2021	\$ 275.00
1149147	TEXAS LOCK & DOOR CLOSER INC	6/2/2021	\$ 305.00
1149148	WEST PAYMENT CENTER	6/2/2021	\$ 1,053.60
1149149	TIME WARNER CABLE	6/2/2021	\$ 117.15
1149150	TIME WARNER CABLE	6/2/2021	\$ 124.50
1149151	TIME WARNER CABLE	6/2/2021	\$ 111.69
1149152	TIME WARNER CABLE	6/2/2021	\$ 75.17
1149153	TIME WARNER CABLE	6/2/2021	\$ 133.29
1149154	TIME WARNER CABLE	6/2/2021	\$ 205.17
1149155	TIME WARNER CABLE	6/2/2021	\$ 213.77
1149156	TIME WARNER CABLE	6/2/2021	\$ 206.14
1149157	TEXAS TOWING	6/2/2021	\$ 1,952.00
1149158	UNIFIRST HOLDINGS, INC.	6/2/2021	\$ 280.94
1149159	GRAINGER INC	6/2/2021	\$ 190.56
1149160	WORKSPACE SOLUTIONS INC	6/2/2021	\$ 379.54
1149161	LIFETIME RECOVERY	6/2/2021	\$ 370,006.88
1149162	SAN ANTONIO WATER SYSTEMS	6/2/2021	\$ 157.13
1149163	COMMUNITY ALLIANCE FOR TRAFFIC	6/2/2021	\$ 350.00
1149164	LANGUAGE LINE SERVICES	6/2/2021	\$ 44.98
1149165	SCHROEDER PHD, BETTY LOU	6/2/2021	\$ 400.00
1149166	OCCUPATIONAL HEALTH CENTERS	6/2/2021	\$ 1,016.00
1149167	CHURCH OF RECONCILIATION	6/2/2021	\$ 300.00
1149168	WOODS OF SHAVANO	6/2/2021	\$ 200.00
1149169	HUNTERS CREEK SWIM & REC CLUB	6/2/2021	\$ 100.00
1149170	ST LEO CATHOLIC CHURCH	6/2/2021	\$ 200.00
1149171	WESTMINSTER SQUARE SOCIAL SVC	6/2/2021	\$ 75.00
1149172	TX DISTRICT & COUNTY ATTORNEYS	6/2/2021	\$ 17,790.00
1149173	TX DISTRICT & COUNTY ATTORNEYS	6/2/2021	\$ 130.00
1149174	LAUREL HEIGHTS UNITED	6/2/2021	\$ 350.00
1149175	HUISACHE BAPTIST CHURCH	6/2/2021	\$ 250.00
1149176	EAN HOLDINGS, LLC	6/2/2021	\$ 775.00
1149177	SHEPHERD KING LUTHERAN CHURCH	6/2/2021	\$ 500.00
1149178	AHERN RENTALS, INC.	6/2/2021	\$ 576.38
1149179	ACCURATE PEST CONTROL	6/2/2021	\$ 98.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/02/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1149180	A & D TESTS INC	6/2/2021	\$ 420.00
1149181	NOVA MEDICAL CENTERS	6/2/2021	\$ 562.80
1149182	RECOVERY HEALTHCARE GROUP	6/2/2021	\$ 2,954.00
1149183	BROOKS DEVELOPMENT AUTHORITY	6/2/2021	\$ 5,000.00
1149184	BOSWORTH PAPERS	6/2/2021	\$ 4,527.10
1149185	FIRST CHINESE BAPTIST CHURCH	6/2/2021	\$ 175.00
1149186	A-RAM PLUMBING, INC	6/2/2021	\$ 1,535.00
1149187	SPECIALIST ID, INC	6/2/2021	\$ 3,884.00
1149188	KEEFE COMMISSARY NETWORK	6/2/2021	\$ 216,048.93
1149189	SAFCO PRODUCTS CO.	6/2/2021	\$ 2,644.38
1149190	BURQUE, BRANDI ELIZABETH	6/2/2021	\$ 78.82
1149191	INTERSTATE BARRICADES & MARKIN	6/2/2021	\$ 65,342.72
1149192	NORTON LEWIS PRINTING	6/2/2021	\$ 1,716.00
1149193	TRINITY UNITED METHODIST CHURC	6/2/2021	\$ 560.00
1149194	RIVER CITY LIVING CHURCH	6/2/2021	\$ 350.00
1149195	USIO OUTPUT SOLUTIONS INC.	6/2/2021	\$ 864.97
1149196	BLUEBEAM, INC.	6/2/2021	\$ 7,580.00
1149197	ALAMO IRON WORKS	6/2/2021	\$ 748.50
1149198	DREAM BIG SCHOLARSHIP FUND INC	6/2/2021	\$ 20,000.00
			\$ 1,527,670.27

EFT PAYMENTS FOR: 06/02/2021

60221001	ACEVEDO, ROCHELLE	6/2/2021	\$ 530.00
60221002	ADAMS, RAY HARRIS	6/2/2021	\$ 2,014.50
60221003	ALEMAN, RAYMUNDO	6/2/2021	\$ 300.00
60221004	AMBROSINO JR, ROBERTO	6/2/2021	\$ 775.00
60221005	BAIN JR, CECIL W	6/2/2021	\$ 930.00
60221006	BARNETT, BYRON E.	6/2/2021	\$ 95.00
60221007	BLAKE, ANGELA LUTHI	6/2/2021	\$ 550.00
60221008	BOCQUIN, KAREN	6/2/2021	\$ 375.00
60221009	BOHAC, JOSEPH K	6/2/2021	\$ 385.00
60221010	BOMBENGER, MARK J	6/2/2021	\$ 950.00
60221011	CALDAROLA, GAYLE	6/2/2021	\$ 510.00
60221012	CALLAHAN, VINCENT D	6/2/2021	\$ 900.00
60221013	CANTRELL, ANTHONY B	6/2/2021	\$ 200.00
60221014	CHAIRES, ALBERTO	6/2/2021	\$ 440.00
60221015	CONNOLLY, THERESA M.	6/2/2021	\$ 300.00
60221016	CORONADO, TODD GIL	6/2/2021	\$ 250.00
60221017	CORTEZ, GENARO	6/2/2021	\$ 300.00
60221018	DAVIDSON, WILLIAM F	6/2/2021	\$ 850.00
60221019	DAVIS, SHEY	6/2/2021	\$ 825.00
60221020	EFRON, LORAIN	6/2/2021	\$ 50.00
60221021	GAONA, ROBERT	6/2/2021	\$ 2,310.00
60221022	GARCIA JR, RICHARD L	6/2/2021	\$ 500.00
60221023	GARCIA, DAVID A	6/2/2021	\$ 180.00
60221024	GARCIA, JOHN JOSEPH	6/2/2021	\$ 410.00
60221025	GARCIA, M TERESA	6/2/2021	\$ 450.00
60221026	GARZA JR, HECTOR R	6/2/2021	\$ 1,500.00
60221027	GARZA, ABELARDO	6/2/2021	\$ 50.00
60221028	GARZA, ANITA PEREZ	6/2/2021	\$ 500.00
60221029	GARZA, CECILIA	6/2/2021	\$ 90.00
60221030	GAY, ARLENE M	6/2/2021	\$ 1,600.00
60221031	GUINN, GAMMON	6/2/2021	\$ 950.00
60221032	HANSON, KRISTIN	6/2/2021	\$ 640.00
60221033	HARKIEWICZ, STEVEN N	6/2/2021	\$ 430.00
60221034	HICKS, BOB M	6/2/2021	\$ 2,344.99
60221035	HILLE, THOMAS F	6/2/2021	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/02/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60221036	HORTICK, CHRISTINE	6/2/2021	\$ 380.00
60221037	JUSTICE, SALLY	6/2/2021	\$ 100.00
60221038	KOBS, ADAM LAKE	6/2/2021	\$ 1,000.00
60221039	LEVENSTEIN, BRENDA LOUISE	6/2/2021	\$ 800.00
60221040	MONTOYA JR., ISIDRO	6/2/2021	\$ 350.00
60221041	PAYNE, GLENN	6/2/2021	\$ 800.00
60221042	PEPLINSKI, JAMES B	6/2/2021	\$ 150.00
60221043	PEREZ, ADRIAN A	6/2/2021	\$ 350.00
60221044	RAMOS, FERNANDO	6/2/2021	\$ 1,300.00
60221045	RICHARDSON, JOEL G	6/2/2021	\$ 650.00
60221046	ROBERTSON, JOHN H	6/2/2021	\$ 632.50
60221047	RODRIGUEZ JR, MANUEL C.	6/2/2021	\$ 1,000.00
60221048	SALAZAR, MARIA	6/2/2021	\$ 225.00
60221049	SHEFFIELD, SHAWN D	6/2/2021	\$ 2,165.00
60221050	SMITH, ANN MARIE	6/2/2021	\$ 3,739.00
60221051	THORN, SHARON C	6/2/2021	\$ 150.00
60221052	VALDEZ JR., JERRY	6/2/2021	\$ 100.00
60221053	WEBB, JENNIFER	6/2/2021	\$ 840.00
60221054	WHITE, JEROME	6/2/2021	\$ 400.00
60221055	WILLIS, DAVID L.	6/2/2021	\$ 420.55
60221056	WOOD III, BERTRAM O.	6/2/2021	\$ 1,775.00
60221057	WOODARD, DAVID ANDRE	6/2/2021	\$ 550.00
60221058	YOUNG, JOHN P.	6/2/2021	\$ 1,150.00
60221059	GREEN, KELLY K	6/2/2021	\$ 1,515.00
60221060	WARD, KIMBEL	6/2/2021	\$ 330.00
60221061	GONZALEZ, JESSICA A	6/2/2021	\$ 578.75
60221062	MIDDLETON, SUNNY	6/2/2021	\$ 380.00
60221063	GARCIA, JULIA	6/2/2021	\$ 180.00
60221064	KAPPMAYER, DOUGLAS J	6/2/2021	\$ 930.00
60221065	LEE, HEE KYU	6/2/2021	\$ 950.00
60221066	FROELICH, ANDREW C	6/2/2021	\$ 300.00
60221067	HAN, LING	6/2/2021	\$ 600.00
60221068	LESNIAK, MELISSA	6/2/2021	\$ 350.00
60221069	LAHOOD, ADAM MICHAEL	6/2/2021	\$ 550.00
60221070	SAREEN, ISHAN	6/2/2021	\$ 600.00
60221071	ANDERS III, JAMES B	6/2/2021	\$ 180.00
60221072	LOPEZ, RAY	6/2/2021	\$ 850.00
60221073	COLLINS, DAVID M	6/2/2021	\$ 1,200.00
60221074	TAYLOR, CARLY	6/2/2021	\$ 350.00
60221075	RHADBANE, JAMAL	6/2/2021	\$ 490.00
60221076	BARRETTO, ENACIO	6/2/2021	\$ 200.00
60221077	ASHBAUGH, DIRK	6/2/2021	\$ 500.00
60221078	MANTZ, LUCINDA CANAVAN	6/2/2021	\$ 899.01
60221079	HEWITT, LORETTA	6/2/2021	\$ 560.00
60221080	SACHANOWICZ, LESLIE	6/2/2021	\$ 500.00
60221081	WATTS, SUSAN L	6/2/2021	\$ 780.00
60221082	MASON, JONATHAN	6/2/2021	\$ 250.00
60221083	MUNOZ, MELISSA	6/2/2021	\$ 1,125.00
60221084	FLORES, ANGELA GUERRA	6/2/2021	\$ 204.00
60221085	ROCHA, JOSE M	6/2/2021	\$ 50.00
60221086	FARMER, SEAN CHRISTOPHER	6/2/2021	\$ 230.00
60221087	DALLAM, ROSA RAMSEY	6/2/2021	\$ 236.20
60221088	MANNING, GEORGE	6/2/2021	\$ 255.00
60221089	TAYLOR, TANISHA M	6/2/2021	\$ 280.00
60221090	CARTEGRAPH	6/2/2021	\$ 12,050.00
60221091	CPS ENERGY	6/2/2021	\$ 83,210.44
60221092	CLAMPITT PAPER COMPANY	6/2/2021	\$ 6,380.97
60221093	CLAMPITT PAPER COMPANY	6/2/2021	\$ 989.70
60221094	CORRECTIONS SOFTWARE SOLUTIONS	6/2/2021	\$ 21,108.00
60221095	OFFICE DEPOT INC	6/2/2021	\$ 14,211.06

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/02/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60221096	SAN ANTONIO FIGHTING BACK INC	6/2/2021	\$ 5,149.78
60221097	WASTE MANAGEMENT OF TEXAS INC	6/2/2021	\$ 17,700.96
60221098	CENTER FOR HEALTH CARE SVCS	6/2/2021	\$ 19,473.00
60221099	SENTINEL OFFENDER SERVICES	6/2/2021	\$ 13,665.00
			\$ 252,903.41

WIRE PAYMENTS FOR: 06/02/2021

WIRE	AETNA	\$ 1,333,511.00
WIRE	CANNON COCHRAN MANAGEMENT	\$ 15,844.29
WIRE	LINCOLN NATIONAL LIFE INSURANCE	\$ 34,462.65
WIRE	SUN LIFE ASSURANCE	\$ 230,616.78
WIRE	CHASE BANK - PURCHASE CARD	\$ 30,132.69
WIRE	CHASE BANK - TRAVEL CARD	\$ 8,904.03
		\$ 1,653,471.44

GRAND TOTAL
\$ 3,434,045.12

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/04/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/04/2021			
1149199	BEAL, PHYLLIS J	6/4/2021	\$ 400.00
1149200	BECK, THOMAS B.	6/4/2021	\$ 400.00
1149201	BENAVIDES, ALMA	6/4/2021	\$ 230.00
1149202	BRAUBACH, ROBERT	6/4/2021	\$ 1,400.00
1149203	BROOKS, WILLIAM A	6/4/2021	\$ 200.00
1149204	BUTLER III, MILTON C.	6/4/2021	\$ 500.00
1149205	CACERES, VIVIAN	6/4/2021	\$ 400.00
1149206	CARRILLO, NINFA GALLEGOS	6/4/2021	\$ 300.00
1149207	CHURAK, GARY	6/4/2021	\$ 400.00
1149208	COLLINS, MICHAEL J.	6/4/2021	\$ 205.00
1149209	CORBY, KAREN L	6/4/2021	\$ 1,825.00
1149210	COX, CORNELIUS N.	6/4/2021	\$ 400.00
1149211	CUELLAR, DAVID A	6/4/2021	\$ 900.00
1149212	DARLING, MARK	6/4/2021	\$ 180.00
1149213	DESMARAIS, GREGG	6/4/2021	\$ 430.00
1149214	ELDER, KATHY C	6/4/2021	\$ 1,565.34
1149215	FUNARI, RONALD T	6/4/2021	\$ 180.00
1149216	GARCIA, EDUARDO J.	6/4/2021	\$ 1,700.00
1149217	GARCIA, ROLAND J	6/4/2021	\$ 300.00
1149218	GOLD, CHARLES E	6/4/2021	\$ 205.00
1149219	GRANADOS, MICHAEL DAVID	6/4/2021	\$ 1,607.45
1149220	GUTIERREZ JR, ALBERT M	6/4/2021	\$ 350.00
1149221	HAJEK III, ANTON PAUL	6/4/2021	\$ 180.00
1149222	HERNANDEZ III, MIGUEL A.	6/4/2021	\$ 230.00
1149223	HERNANDEZ, ERIC J	6/4/2021	\$ 180.00
1149224	HERNANDEZ, FLAVIO	6/4/2021	\$ 680.00
1149225	HILL, G SCOTT	6/4/2021	\$ 750.00
1149226	KRAMER, SUZANNE	6/4/2021	\$ 180.00
1149227	KUNTZ IV, JOHN J	6/4/2021	\$ 180.00
1149228	MARTINEZ, SCOTT P	6/4/2021	\$ 180.00
1149229	MILLER, ANTHONY A.	6/4/2021	\$ 1,000.00
1149230	MORITZ, JAY	6/4/2021	\$ 680.00
1149231	PERALES, RAUL	6/4/2021	\$ 270.00
1149232	PIKER JR, EDWARD P	6/4/2021	\$ 2,543.63
1149233	POLLOCK, JULIE B.	6/4/2021	\$ 885.00
1149234	PREECE, ANDREW GEORGE	6/4/2021	\$ 1,080.00
1149235	SANCHEZ JR, HERMAN DAVE	6/4/2021	\$ 230.00
1149236	SHAFFER, GEORGE E	6/4/2021	\$ 500.00
1149237	SIMPKINS, CHRISTOPHER	6/4/2021	\$ 800.00
1149238	SMITH, PAUL J	6/4/2021	\$ 798.75
1149239	VALENZUELA, CATHERINE M	6/4/2021	\$ 350.00
1149240	VIDAL, NORMA J	6/4/2021	\$ 360.00
1149241	VOIGT, LISA	6/4/2021	\$ 200.00
1149242	ZIMMERMAN, RONALD D	6/4/2021	\$ 230.00
1149243	ZAMORA, MICHAEL R	6/4/2021	\$ 50.00
1149244	OWEN, AMY	6/4/2021	\$ 480.00
1149245	SANTOS, TEODORE J	6/4/2021	\$ 300.00
1149246	BELIVEAU, MICHAEL	6/4/2021	\$ 300.00
1149247	MAMORI PLLC, R AMIR	6/4/2021	\$ 910.00
1149248	MARTINEZ, JEFFREY	6/4/2021	\$ 180.00
1149249	ZARKA, JENNIFER A	6/4/2021	\$ 180.00
1149250	NAJERA, MIGUEL	6/4/2021	\$ 1,030.00
1149251	AYON-GORDON, MARISA E	6/4/2021	\$ 180.00
1149252	GOAINS, MICHAEL D	6/4/2021	\$ 540.00
1149253	REYNOLDS, ERIK STEVEN	6/4/2021	\$ 850.00
1149254	SIMMONS, WILLIAM	6/4/2021	\$ 300.00
1149255	LEESER, LINDA K.	6/4/2021	\$ 230.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/04/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1149256	PADILLA, JAVIER	6/4/2021	\$ 600.00
1149257	GILMORE, STEVEN	6/4/2021	\$ 360.00
1149258	ISHIMOTO, JAMES	6/4/2021	\$ 1,198.50
1149259	MAIS, CHARLES	6/4/2021	\$ 1,605.00
1149260	ERNST, KYLE JORDAN	6/4/2021	\$ 200.00
1149261	LAMAS, PATRICK	6/4/2021	\$ 230.00
1149262	NITZ, JASON	6/4/2021	\$ 550.00
1149263	KRAUSE, STACI	6/4/2021	\$ 100.00
1149264	DAILEY, COURTNEY	6/4/2021	\$ 640.00
1149265	GAZAWI, SHARIF	6/4/2021	\$ 220.00
1149266	RUSSELL, ELIZABETH	6/4/2021	\$ 450.00
1149267	VAN CLEAVE, GREGORY T	6/4/2021	\$ 50.00
1149268	VELA JR, RENE	6/4/2021	\$ 180.00
1149269	MEADOWS, LARRY E.	6/4/2021	\$ 750.00
1149270	ENRIQUEZ, MEAGAN	6/4/2021	\$ 1,000.00
1149271	CASTRO, CHRISTOPHER	6/4/2021	\$ 50.00
1149272	RITCHIE, DEREK S	6/4/2021	\$ 50.00
1149273	LIMON, THOMAS A	6/4/2021	\$ 100.00
1149274	YANNEY, JAMES MICHAEL	6/4/2021	\$ 200.00
1149275	PEASE, HALLIE DAWN	6/4/2021	\$ 180.00
1149276	ANDERSON, ANITA J.	6/4/2021	\$ 500.00
1149277	KAZEN, OSCAR	6/4/2021	\$ 331.96
1149278	MATA, ELISEO	6/4/2021	\$ 2,370.60
1149279	MENCHACA JR., ARNOLD	6/4/2021	\$ 2,078.63
1149280	SOLIS, LAURA	6/4/2021	\$ 1,462.00
1149281	VILLARREAL, JAVIE	6/4/2021	\$ 324.00
1149282	JIMENEZ, ANGELITA	6/4/2021	\$ 298.80
1149283	SOLIS, DAVID	6/4/2021	\$ 390.60
1149284	ACEVEDO, JOSE J	6/4/2021	\$ 4.33
1149285	WORDEN, HOLLI	6/4/2021	\$ 1,208.75
1149286	CASILLAS, MICHELLE	6/4/2021	\$ 270.00
1149287	VASQUEZ, VERONICA	6/4/2021	\$ 3,532.67
1149288	ZUNIGA, ALMA	6/4/2021	\$ 2,787.10
1149289	HERNANDEZ, MONICA	6/4/2021	\$ 523.80
1149290	STEVENSON, ADAM	6/4/2021	\$ 2,089.60
1149291	DAVIS, RUCHI	6/4/2021	\$ 69.21
1149292	GARCIA, AMBER	6/4/2021	\$ 747.17
1149293	BRYANT, CASSANDRA	6/4/2021	\$ 1,465.90
1149294	CHAVARRIA, JOSE	6/4/2021	\$ 2,377.42
1149295	RAMOS, JONATHAN	6/4/2021	\$ 531.25
1149296	RIOS MALDONADO, ABIGAIL	6/4/2021	\$ 1,379.45
1149297	TUMULAK, ARIEL	6/4/2021	\$ 352.52
1149298	GARCIA, JESSE	6/4/2021	\$ 162.50
1149299	AT&T	6/4/2021	\$ 11,706.51
1149300	BEXAR METRO 911 NETWORK DIST	6/4/2021	\$ 13,600.00
1149301	CANON-FINANCIAL SERVICES	6/4/2021	\$ 381.89
1149302	CASANOVA, EDNA L	6/4/2021	\$ 192.50
1149303	CINTAS CORPORATION	6/4/2021	\$ 128.72
1149304	COMMONWEALTH COMPUTER COMPANY	6/4/2021	\$ 71,509.00
1149305	EXECUTIVE INFORMATION SYSTEMS	6/4/2021	\$ 3,413.69
1149306	FEDEX	6/4/2021	\$ 378.46
1149307	FEDEX	6/4/2021	\$ 20.24
1149308	GITTINGER, KAROLYN K	6/4/2021	\$ 91.00
1149309	GRANDE COMMUNICATIONS INC	6/4/2021	\$ 625.00
1149310	HOME DEPOT CREDIT SERVICE	6/4/2021	\$ 9.69
1149311	INDUSTRIAL COMMUNICATIONS	6/4/2021	\$ 562.60
1149312	RELX INC. DBA LEXISNEXIS	6/4/2021	\$ 220.56
1149313	AT&T MOBILITY	6/4/2021	\$ 5,164.59
1149314	AT&T MOBILITY	6/4/2021	\$ 4,397.70
1149315	AT&T MOBILITY	6/4/2021	\$ 1,666.19

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/04/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1149316	PAKOR INC	6/4/2021	\$ 452.49
1149317	REDWOOD TOXICOLOGY LABORATORY	6/4/2021	\$ 1,825.00
1149318	RODZINA INDUSTRIES INC	6/4/2021	\$ 18.50
1149319	SA LIGHTHOUSE FOR THE BLIND	6/4/2021	\$ 6,124.86
1149320	SAM HOUSTON STATE UNIVERSITY	6/4/2021	\$ 480.00
1149321	SEGUIN CATTLE CO	6/4/2021	\$ 30.00
1149322	SHI GOVERNMENT SOLUTIONS INC	6/4/2021	\$ 297.00
1149323	SIRIUS COMPUTER SOLUTIONS INC	6/4/2021	\$ 434,981.04
1149324	SOUTHLAND MEDICAL LLC	6/4/2021	\$ 4,261.88
1149325	STANFORD DOSIMETRY LLC	6/4/2021	\$ 229.50
1149326	TIME WARNER CABLE	6/4/2021	\$ 153.35
1149327	TIME WARNER CABLE	6/4/2021	\$ 130.43
1149328	TIME WARNER CABLE	6/4/2021	\$ 125.48
1149329	TIME WARNER CABLE	6/4/2021	\$ 74.98
1149330	TIME WARNER CABLE	6/4/2021	\$ 128.45
1149331	UNIFIRST HOLDINGS, INC.	6/4/2021	\$ 60.40
1149332	GRAINGER INC	6/4/2021	\$ 329.88
1149333	LIFETIME RECOVERY	6/4/2021	\$ 27,645.00
1149334	SA EXPRESS NEWS	6/4/2021	\$ 26,980.80
1149335	COMMUNITIES IN SCHOOLS	6/4/2021	\$ 5,862.25
1149336	SCHROEDER PHD, BETTY LOU	6/4/2021	\$ 900.00
1149337	OCCUPATIONAL HEALTH CENTERS	6/4/2021	\$ 762.00
1149338	CITY OF KIRBY	6/4/2021	\$ 1,627.16
1149339	STATE BAR OF TEXAS	6/4/2021	\$ 495.00
1149340	JAN-PRO SAN ANTONIO	6/4/2021	\$ 1,044.56
1149341	LAB PRODUCTS	6/4/2021	\$ 1,259.60
1149342	TEXAS CRIMINAL DEFENSE	6/4/2021	\$ 250.00
1149343	TX DISTRICT & COUNTY ATTORNEYS	6/4/2021	\$ 350.00
1149344	SAN ANTONIO CODE BLUE 2	6/4/2021	\$ 2,600.00
1149345	MAILFINANCE	6/4/2021	\$ 1,182.00
1149346	A & D TESTS INC	6/4/2021	\$ 35.00
1149347	RANGER SHREDDING	6/4/2021	\$ 95.00
1149348	NOVA MEDICAL CENTERS	6/4/2021	\$ 90.72
1149349	ALAMO REGIONAL MOBILITY	6/4/2021	\$ 42,642.00
1149350	RODRIGUEZ, MARC A	6/4/2021	\$ 2,500.00
1149351	SERNA & SERNA, PLLC	6/4/2021	\$ 4,000.00
1149352	CARAHSOFT TECHNOLOGY CORP	6/4/2021	\$ 25,000.00
1149353	GUARDIAN RFID	6/4/2021	\$ 6,000.00
1149354	FORMAX	6/4/2021	\$ 857.00
1149355	CIOX HEALTH, LLC	6/4/2021	\$ 71.18
1149356	LABATT INSTITUTIONAL SUPPLY CO	6/4/2021	\$ 3,856.17
1149357	MEADOW HAVEN HORSE RESCUE	6/4/2021	\$ 456.00
1149358	ONSOLVE LLC	6/4/2021	\$ 12,500.00
1149359	BENELOGIC	6/4/2021	\$ 12,903.40
1149360	DME FORENSICS INCORPORATED	6/4/2021	\$ 2,695.00
1149361	CAPPS VAN AND TRUCK RENTAL	6/4/2021	\$ 10,215.30
1149362	INTERNATIONAL BANK OF COMMERCE	6/4/2021	\$ 67.00
1149363	RODRIGUEZ, JENNIFER SHELLEY	6/4/2021	\$ 2,500.00
1149364	RUDY RODRIGUEZ	6/4/2021	\$ 2,500.00
1149365	QUALITY FORENSIC TOXICOLOGY	6/4/2021	\$ 14,550.00
1149366	BEN E. KEITH COMPANY	6/4/2021	\$ 5,243.95
1149367	FAR WEST CAPITAL	6/4/2021	\$ 71,692.74
1149368	LA PRENSA TEXAS	6/4/2021	\$ 600.00
1149369	GB GLASS & SCREEN	6/4/2021	\$ 1,058.14
1149370	ANNE CARSON THOMAS	6/4/2021	\$ 9,100.00
1149371	FARTHING, PENELOPE	6/4/2021	\$ 6,000.00
1149372	YOURMEMBERSHIP.COM, INC	6/4/2021	\$ 584.10
1149373	AWARDSMART	6/4/2021	\$ 3,131.25
1149374	SUPERIOR COURT OF CALIFORNIA	6/4/2021	\$ 348.00
1149375	DOGGETT FREIGHTLINER OF SOUTH	6/4/2021	\$ 716,493.98

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/04/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1149376	ASSETWORKS LLC	6/4/2021	\$ 45,354.58
1149377	WILLIAMS SCOTSMAN	6/4/2021	\$ 6,580.00
1149378	CENTURYLINK	6/4/2021	\$ 22,903.45
1149379	CENTURYLINK	6/4/2021	\$ 23,006.26
1149380	CENTURYLINK	6/4/2021	\$ 2,267.60
1149381	ADDISON GROUP	6/4/2021	\$ 22,560.00
1149382	ACCESS SCIENCES CORPORATION	6/4/2021	\$ 14,360.63
1149383	TEXAS MATERIALS	6/4/2021	\$ 126,162.89
1149384	LLANO, MARIO	6/4/2021	\$ 2,500.00
1149385	MARTINEZ DE VARA, ARTURO	6/4/2021	\$ 1,625.00
1149386	NORMA A. PEREZ	6/4/2021	\$ 5,573.00
1149387	NATIONAL ASSOCIATION OF	6/4/2021	\$ 3,000.00
1149388	NATIONAL COUNCIL OF JUVENILE &	6/4/2021	\$ 3,225.00
			\$ 1,937,701.22

EFT PAYMENTS FOR: 06/04/2021

60421001	ADAMS, RAY HARRIS	6/4/2021	\$ 2,063.00
60421002	AGUILERA, JUAN P.	6/4/2021	\$ 200.00
60421003	ALDAPE, JAIME	6/4/2021	\$ 180.00
60421004	ALEMAN, RAYMUNDO	6/4/2021	\$ 380.00
60421005	AMBROSINO JR, ROBERTO	6/4/2021	\$ 760.00
60421006	BAIN JR, CECIL W	6/4/2021	\$ 180.00
60421007	BLAKE, ANGELA LUTHI	6/4/2021	\$ 810.00
60421008	BLOMSTER, JEANNE L.	6/4/2021	\$ 200.00
60421009	CALDAROLA, GAYLE	6/4/2021	\$ 180.00
60421010	CALLAHAN, VINCENT D	6/4/2021	\$ 300.00
60421011	CARDENAS JR, ADAM	6/4/2021	\$ 500.00
60421012	CASTILLO, DAVID	6/4/2021	\$ 200.00
60421013	CHAIRES, ALBERTO	6/4/2021	\$ 500.00
60421014	CONNOLLY, THERESA M.	6/4/2021	\$ 826.00
60421015	CORONADO, TODD GIL	6/4/2021	\$ 880.00
60421016	GARCIA, JOHN JOSEPH	6/4/2021	\$ 470.00
60421017	GARCIA, M TERESA	6/4/2021	\$ 255.00
60421018	GARZA, BRIGITTE	6/4/2021	\$ 650.00
60421019	GAY, ARLENE M	6/4/2021	\$ 1,265.00
60421020	GOMEZ, VICTOR R.	6/4/2021	\$ 500.00
60421021	GUINN, GAMMON	6/4/2021	\$ 400.00
60421022	HARKIEWICZ, STEVEN N	6/4/2021	\$ 50.00
60421023	HICKS, BOB M	6/4/2021	\$ 590.00
60421024	HILL, DALE L.	6/4/2021	\$ 1,000.00
60421025	HILLE, THOMAS F	6/4/2021	\$ 120.00
60421026	KREIDER III, EVERETTE F	6/4/2021	\$ 180.00
60421027	LEONARD, LISA SCOTT	6/4/2021	\$ 500.00
60421028	LEVENSTEIN, BRENDA LOUISE	6/4/2021	\$ 535.00
60421029	LLANAS, MAUREEN K	6/4/2021	\$ 175.00
60421030	MONTOYA JR., ISIDRO	6/4/2021	\$ 180.00
60421031	PEREZ, ADRIAN A	6/4/2021	\$ 180.00
60421032	PEREZ, ROGER A	6/4/2021	\$ 500.00
60421033	RAMOS, FERNANDO	6/4/2021	\$ 180.00
60421034	ROBERTSON, JOHN H	6/4/2021	\$ 765.00
60421035	SETTLE, ELIZABETH A.	6/4/2021	\$ 580.00
60421036	STEPHENSON, BEN A	6/4/2021	\$ 180.00
60421037	THORN, SHARON C	6/4/2021	\$ 175.00
60421038	WOOD III, BERTRAM O.	6/4/2021	\$ 500.00
60421039	WOODARD, DAVID ANDRE	6/4/2021	\$ 400.00
60421040	GREEN, KELLY K	6/4/2021	\$ 180.00
60421041	GONZALEZ, JESSICA A	6/4/2021	\$ 300.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/04/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60421042	MIDDLETON, SUNNY	6/4/2021	\$ 300.00
60421043	KAPPMAYER, DOUGLAS J	6/4/2021	\$ 180.00
60421044	FLORES, GERARDO C	6/4/2021	\$ 500.00
60421045	LEE, HEE KYU	6/4/2021	\$ 510.00
60421046	FROELICH, ANDREW C	6/4/2021	\$ 590.00
60421047	LAHOOD, ADAM MICHAEL	6/4/2021	\$ 255.00
60421048	LOPEZ, RAY	6/4/2021	\$ 50.00
60421049	COLLINS, DAVID M	6/4/2021	\$ 500.00
60421050	ASHBAUGH, DIRK	6/4/2021	\$ 180.00
60421051	HEWITT, LORETTA	6/4/2021	\$ 460.00
60421052	PIETRAZEK, MARY	6/4/2021	\$ 205.00
60421053	SACHANOWICZ, LESLIE	6/4/2021	\$ 250.00
60421054	STATESON III, JOSEPH Y	6/4/2021	\$ 230.00
60421055	MUNOZ, ZACERY	6/4/2021	\$ 180.00
60421056	HEDLUND, VALERIE	6/4/2021	\$ 200.00
60421057	ROCHA, JOSE M	6/4/2021	\$ 50.00
60421058	PRATT, CLARISSA FERNANDEZ	6/4/2021	\$ 220.00
60421059	RAMIREZ, ROBERTO F	6/4/2021	\$ 150.00
60421060	MANNING, GEORGE	6/4/2021	\$ 255.00
60421061	CPS ENERGY	6/4/2021	\$ 644,571.07
60421062	MUNOZ AND COMPANY	6/4/2021	\$ 6,175.00
60421063	OFFICE DEPOT INC	6/4/2021	\$ 3,206.40
60421064	WASTE MANAGEMENT OF TEXAS INC	6/4/2021	\$ 217.00
60421065	AGILE MILE, INC.	6/4/2021	\$ 4,500.00
60421066	MISSION CRITICAL PARTNERS, LLC	6/4/2021	\$ 27,020.86
60421067	SELRICO SERVICES, INC.	6/4/2021	\$ 43,038.30
			\$ 752,962.63
		GRAND TOTAL	\$ 2,690,663.85

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/09/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/09/2021			
1149389	MAROLD, BURKE C	6/9/2021	\$ 500.00
1149390	AGUILERA, JOSEPH MICK	6/9/2021	\$ 500.00
1149391	APPELT, JOSEPH P.	6/9/2021	\$ 280.00
1149392	BASILE, KARL ANTHONY	6/9/2021	\$ 400.00
1149393	BEAL, PHYLLIS J	6/9/2021	\$ 200.00
1149394	BECK, THOMAS B.	6/9/2021	\$ 600.00
1149395	BENAVIDES, ALMA	6/9/2021	\$ 610.00
1149396	BRAUBACH, ROBERT	6/9/2021	\$ 725.00
1149397	BRAVENEC, EDWARD L	6/9/2021	\$ 750.00
1149398	BUNK, J CHARLES	6/9/2021	\$ 5,750.00
1149399	CABANAS, ALFONSO	6/9/2021	\$ 600.00
1149400	CACERES, VIVIAN	6/9/2021	\$ 650.00
1149401	CADENA, IRENE VELA	6/9/2021	\$ 1,300.00
1149402	CAMARA JR, EDWARD	6/9/2021	\$ 837.00
1149403	CAMPBELL, ROBERT DOUGLAS	6/9/2021	\$ 600.00
1149404	COLLINS, MICHAEL J.	6/9/2021	\$ 700.00
1149405	CORBY, KAREN L	6/9/2021	\$ 3,605.00
1149406	COX, CORNELIUS N.	6/9/2021	\$ 200.00
1149407	CUELLAR, DAVID A	6/9/2021	\$ 200.00
1149408	DARLING, MARK	6/9/2021	\$ 800.00
1149409	DELAVAN, MARY KAY	6/9/2021	\$ 180.00
1149410	DEWALT, ERIC A.	6/9/2021	\$ 2,638.50
1149411	EAKLE, JOANNE	6/9/2021	\$ 830.00
1149412	ECONOMIDY, JOHN M.	6/9/2021	\$ 2,152.50
1149413	FINCH, MATTHEW L	6/9/2021	\$ 2,060.00
1149414	FUNARI, RONALD T	6/9/2021	\$ 180.00
1149415	GARCIA, EDUARDO J.	6/9/2021	\$ 1,332.50
1149416	GARCIA, ROLAND J	6/9/2021	\$ 4,212.50
1149417	GRANADOS, MICHAEL DAVID	6/9/2021	\$ 1,433.55
1149418	GULLER, SCOTT	6/9/2021	\$ 375.00
1149419	GUTIERREZ JR, ALBERT M	6/9/2021	\$ 3,232.50
1149420	HAJEK III, ANTON PAUL	6/9/2021	\$ 310.00
1149421	HERNANDEZ, ERIC J	6/9/2021	\$ 500.00
1149422	HERNANDEZ, FLAVIO	6/9/2021	\$ 450.00
1149423	HILL, G SCOTT	6/9/2021	\$ 1,500.00
1149424	HITCHINGS, BARRY	6/9/2021	\$ 200.00
1149425	HOELSCHER, JOSEPH	6/9/2021	\$ 1,311.20
1149426	JOHNSON, KERBY	6/9/2021	\$ 180.00
1149427	KALE, ANEETA	6/9/2021	\$ 200.00
1149428	KEILER, WILLIAM G	6/9/2021	\$ 100.00
1149429	KIMBROUGH, BRIAN C.	6/9/2021	\$ 100.00
1149430	KRAMER, SUZANNE	6/9/2021	\$ 1,330.00
1149431	KUNTZ IV, JOHN J	6/9/2021	\$ 850.00
1149432	LOXSOM, ANDREW J	6/9/2021	\$ 750.00
1149433	MCCRUM, SCOTT	6/9/2021	\$ 6,600.00
1149434	MCKAY, MARK JOHN	6/9/2021	\$ 350.00
1149435	MESSINGER, ALLEN	6/9/2021	\$ 450.00
1149436	MEYRAT, JAMES	6/9/2021	\$ 50.00
1149437	MILLER, ANTHONY A.	6/9/2021	\$ 5,400.00
1149438	MOE, RYAN C	6/9/2021	\$ 500.00
1149439	MONTGOMERY, PATRICK BARRY	6/9/2021	\$ 910.00
1149440	PEARSALL, ALANA	6/9/2021	\$ 860.00
1149441	POLLOCK, JULIE B.	6/9/2021	\$ 1,580.00
1149442	PREECE, ANDREW GEORGE	6/9/2021	\$ 1,030.00
1149443	RODRIGUEZ, ALBERTO L	6/9/2021	\$ 430.00
1149444	SANCHEZ, JESSE M.	6/9/2021	\$ 400.00
1149445	SHAFFER, GEORGE E	6/9/2021	\$ 550.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/09/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1149446	SHAUGHNESSY, EDWARD F	6/9/2021	\$ 1,132.00
1149447	SIELOFF, JAMES P	6/9/2021	\$ 400.00
1149448	SIMPSON, SCOTT	6/9/2021	\$ 1,500.00
1149449	SMITH, PAUL J	6/9/2021	\$ 4,589.75
1149450	SOWELL, SCOTT A	6/9/2021	\$ 40.00
1149451	TABET, CHARLES K.	6/9/2021	\$ 400.00
1149452	TARVER, WALLACE P.	6/9/2021	\$ 675.00
1149453	URETSKY, GERALD ANTHONY	6/9/2021	\$ 550.00
1149454	VALENZUELA, CATHERINE M	6/9/2021	\$ 500.00
1149455	VAN NESS, JESSE	6/9/2021	\$ 315.00
1149456	VIDAL, NORMA J	6/9/2021	\$ 205.00
1149457	WEMMERT, JUDITH K	6/9/2021	\$ 400.00
1149458	WILSON, DONALD	6/9/2021	\$ 1,158.75
1149459	WINGET-HERNANDEZ, LAURA	6/9/2021	\$ 400.00
1149460	WINTER, JOHN M	6/9/2021	\$ 450.00
1149461	WOOD, WAYNE TED	6/9/2021	\$ 300.00
1149462	YOUNG, WAYNE	6/9/2021	\$ 356.62
1149463	HERNANDEZ, OSCAR	6/9/2021	\$ 205.00
1149464	ZAMORA, MICHAEL R	6/9/2021	\$ 830.00
1149465	OWEN, AMY	6/9/2021	\$ 1,700.00
1149466	LEGARRETA, VERONICA I	6/9/2021	\$ 200.00
1149467	GUTIERREZ, BERTHA	6/9/2021	\$ 1,350.00
1149468	ASHWORTH BARRIGA, LACEY	6/9/2021	\$ 180.32
1149469	COFFEE, BRENT MICHAEL	6/9/2021	\$ 350.00
1149470	BELIVEAU, MICHAEL	6/9/2021	\$ 2,530.00
1149471	MAMORI PLLC, R AMIR	6/9/2021	\$ 1,300.00
1149472	DWIGANS, JAMES L	6/9/2021	\$ 700.00
1149473	MARTINEZ, JEFFREY	6/9/2021	\$ 1,290.00
1149474	JANUARY, STACY	6/9/2021	\$ 990.00
1149475	STRYKER, KEVIN BRADLEY	6/9/2021	\$ 600.00
1149476	ZARKA, JENNIFER A	6/9/2021	\$ 1,800.00
1149477	ALLEN, MATTHEW THOMAS	6/9/2021	\$ 180.00
1149478	NAJERA, MIGUEL	6/9/2021	\$ 1,050.00
1149479	HAMMONDS, SHEKINAH D	6/9/2021	\$ 91.03
1149480	PITTL, KELLY	6/9/2021	\$ 850.00
1149481	CRAMP, JAMES G	6/9/2021	\$ 800.00
1149482	SALDIVAR, RICHARD C	6/9/2021	\$ 180.00
1149483	GOAINS, MICHAEL D	6/9/2021	\$ 877.25
1149484	GUILLAUMIN, JOE ERNEST	6/9/2021	\$ 230.00
1149485	REYNOLDS, ERIK STEVEN	6/9/2021	\$ 200.00
1149486	HOBBS, BRETT C.	6/9/2021	\$ 200.00
1149487	PADILLA, JAVIER	6/9/2021	\$ 1,200.00
1149488	KOGUT, VALENTINA	6/9/2021	\$ 200.00
1149489	OTERO, ALFONSO	6/9/2021	\$ 180.00
1149490	GILMORE, STEVEN	6/9/2021	\$ 510.00
1149491	LIRA, MELANIE	6/9/2021	\$ 590.00
1149492	RODRIGUEZ, DANIEL J	6/9/2021	\$ 1,050.00
1149493	MAIS, CHARLES	6/9/2021	\$ 250.00
1149494	ERNST, KYLE JORDAN	6/9/2021	\$ 180.00
1149495	BASS, MARCO A	6/9/2021	\$ 200.00
1149496	NITZ, JASON	6/9/2021	\$ 750.00
1149497	KRAUSE, STACI	6/9/2021	\$ 360.00
1149498	DEATHERAGE, MISTY L	6/9/2021	\$ 2,495.00
1149499	DAILEY, COURTNEY	6/9/2021	\$ 680.00
1149500	ALEXANDER, KARL MATTHEW	6/9/2021	\$ 827.50
1149501	VAN CLEAVE III, ALBERT	6/9/2021	\$ 180.00
1149502	RUSSELL, ELIZABETH	6/9/2021	\$ 430.00
1149503	CHACON, MEREDITH	6/9/2021	\$ 750.00
1149504	CABRERA, MARCO ANTONIO	6/9/2021	\$ 240.00
1149505	MEADOWS, LARRY E.	6/9/2021	\$ 180.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/09/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1149506	YANNEY, JAMES MICHAEL	6/9/2021	\$ 200.00
1149507	ROBINSON, JON ELLIOT	6/9/2021	\$ 510.00
1149508	BROWN, MATTHEW L	6/9/2021	\$ 275.00
1149509	HERNANDEZ, CYNTHIA	6/9/2021	\$ 459.20
1149510	MUNOZ, CHRISTOPHER M	6/9/2021	\$ 21.94
1149511	NANES, IRENE	6/9/2021	\$ 18.00
1149512	PRIETO, ANDRES	6/9/2021	\$ 233.52
1149513	SHANNON, MELISSA	6/9/2021	\$ 670.19
1149514	STANTON, MARY A	6/9/2021	\$ 39.20
1149515	THOMAS, KIMBERLY	6/9/2021	\$ 52.08
1149516	TEJEDA, ROBERT	6/9/2021	\$ 50.00
1149517	GARZA, RENEE	6/9/2021	\$ 32.89
1149518	VANGHELUWE, BRETT	6/9/2021	\$ 235.00
1149519	GONZALES, JUDGE NORMA	6/9/2021	\$ 235.00
1149520	RIVERA, JOHN	6/9/2021	\$ 230.00
1149521	TAFOYA, CHRISTIAN	6/9/2021	\$ 185.00
1149522	FIGUEROA, JOSE	6/9/2021	\$ 631.70
1149523	AYALA, PATRICIA	6/9/2021	\$ 61.00
1149524	MARTINEZ, ELIZABETH R.	6/9/2021	\$ 235.00
1149525	KNIGHT, VANESSA	6/9/2021	\$ 72.36
1149526	RUSHING, ROBERT	6/9/2021	\$ 67.20
1149527	PALUGOD, BERNADETTE	6/9/2021	\$ 631.70
1149528	CAVAZOS, LAUREN	6/9/2021	\$ 69.44
1149529	LOPEZ, VICKY	6/9/2021	\$ 65.00
1149530	A SMART START	6/9/2021	\$ 4,050.00
1149531	ALAMO COMMUNITY COLLEGE DIST	6/9/2021	\$ 5,000.00
1149532	ALPHA HOME INC	6/9/2021	\$ 1,520.00
1149533	ARROWHEAD FORENSIC PRODUCTS	6/9/2021	\$ 630.00
1149534	AUTOMATED LOGIC TEXAS	6/9/2021	\$ 17,581.00
1149535	CANON-FINANCIAL SERVICES	6/9/2021	\$ 980.00
1149536	CITY OF SAN ANTONIO	6/9/2021	\$ 3,400,556.30
1149537	COMMONWEALTH COMPUTER COMPANY	6/9/2021	\$ 4,277.00
1149538	TX COMPTROLLER OF PUBLIC ACCTS	6/9/2021	\$ 150.00
1149539	DAHILL	6/9/2021	\$ 4,350.00
1149540	DIRECTV INC	6/9/2021	\$ 122.99
1149541	ELITE COUNSELING	6/9/2021	\$ 6,500.00
1149542	FAMILY VIOLENCE PREVENTION SVC	6/9/2021	\$ 6,394.91
1149543	FARRWEST ENVIRONMENTAL SUPPLY	6/9/2021	\$ 79,393.00
1149544	FEDEX	6/9/2021	\$ 70.43
1149545	FEDEX	6/9/2021	\$ 54.60
1149546	GARZA, GONZALEZ & ASSOCIATES	6/9/2021	\$ 7,100.00
1149547	HOME DEPOT CREDIT SERVICE	6/9/2021	\$ 805.52
1149548	HYATT, CINDY	6/9/2021	\$ 195.36
1149549	BEXAR FAMILY SOLUTIONS	6/9/2021	\$ 850.00
1149550	GATEWAY	6/9/2021	\$ 135.15
1149551	LOOMIS	6/9/2021	\$ 2,235.00
1149552	LEXIS NEXIS MATTHEW BENDER	6/9/2021	\$ 60.00
1149553	MISSION TERRACE LP	6/9/2021	\$ 4,890.60
1149554	NEW BEGINNINGS CAPITAL	6/9/2021	\$ 24,650.24
1149555	TOSHIBA	6/9/2021	\$ 864.20
1149556	TOSHIBA BUSINESS SOLUTIONS USA	6/9/2021	\$ 984.57
1149557	TOSHIBA OCS	6/9/2021	\$ 32,771.11
1149558	PHARMCHEM INC	6/9/2021	\$ 57.10
1149559	PITNEY BOWES INC	6/9/2021	\$ 667.95
1149560	PITNEY BOWES INC	6/9/2021	\$ 766.68
1149561	PRAXAIR DISTRIBUTION INC	6/9/2021	\$ 162.43
1149562	SHI GOVERNMENT SOLUTIONS INC	6/9/2021	\$ 1,488.28
1149563	SIRIUS COMPUTER SOLUTIONS INC	6/9/2021	\$ 20,512.80
1149564	TEXAS ASSOCIATION OF COUNTIES	6/9/2021	\$ 460.00
1149565	WEST PAYMENT CENTER	6/9/2021	\$ 1,137.30

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/09/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1149566	WEST PAYMENT CENTER	6/9/2021	\$ 1,678.06
1149567	THOMSON-WEST	6/9/2021	\$ 6,854.39
1149568	THOMSON-WEST	6/9/2021	\$ 1,134.02
1149569	TIME WARNER CABLE	6/9/2021	\$ 136.13
1149570	TIME WARNER CABLE	6/9/2021	\$ 112.32
1149571	TIME WARNER CABLE	6/9/2021	\$ 120.16
1149572	TIME WARNER CABLE	6/9/2021	\$ 120.16
1149573	TIME WARNER CABLE	6/9/2021	\$ 124.50
1149574	TIME WARNER CABLE	6/9/2021	\$ 107.32
1149575	TIME WARNER CABLE	6/9/2021	\$ 115.92
1149576	TIME WARNER CABLE	6/9/2021	\$ 110.60
1149577	TIME WARNER CABLE	6/9/2021	\$ 133.12
1149578	TIME WARNER CABLE	6/9/2021	\$ 103.67
1149579	TIME WARNER CABLE	6/9/2021	\$ 74.98
1149580	TIME WARNER CABLE	6/9/2021	\$ 109.90
1149581	TIME WARNER CABLE	6/9/2021	\$ 106.88
1149582	TIME WARNER CABLE	6/9/2021	\$ 98.74
1149583	TIME WARNER CABLE	6/9/2021	\$ 99.41
1149584	TIME WARNER CABLE	6/9/2021	\$ 107.58
1149585	TREEHOUSE SOFTWARE INC	6/9/2021	\$ 2,150.00
1149586	UNIFIRST HOLDINGS, INC.	6/9/2021	\$ 4.18
1149587	UNIV OF TEXAS AT SAN ANTONIO	6/9/2021	\$ 18,307.33
1149588	US POSTMASTER	6/9/2021	\$ 558.00
1149589	VOLUNTEERS OF AMERICA TEXAS	6/9/2021	\$ 5,160.00
1149590	WORLDWIDE PEST CONTROL INC	6/9/2021	\$ 93.50
1149591	GREATER RANDOLPH AREA SVCS PRO	6/9/2021	\$ 27,858.00
1149592	JOVEN INC	6/9/2021	\$ 7,565.92
1149593	CTWP LEASING	6/9/2021	\$ 462.22
1149594	THE THOMSON GROUP	6/9/2021	\$ 8,131.25
1149595	PROJECT QUEST INC	6/9/2021	\$ 52,057.65
1149596	THE MAGIK THEATRE	6/9/2021	\$ 1,131.75
1149597	ASTROPHYSICS INC	6/9/2021	\$ 7,750.00
1149598	MOOD TEXAS	6/9/2021	\$ 308.99
1149599	ITHACA INVESTMENT LTD	6/9/2021	\$ 39,266.28
1149600	VIA TECHNOLOGY, LLC	6/9/2021	\$ 31,299.50
1149601	CORTEZ LIQUID WASTE SERVICES	6/9/2021	\$ 420.00
1149602	DEBRA J. DOCKERY, ARCHITECT, P	6/9/2021	\$ 4,314.21
1149603	INFOR (US) INC	6/9/2021	\$ 41,125.60
1149604	TLO, LLC	6/9/2021	\$ 100.00
1149605	CANON SOLUTIONS AMERICA, INC	6/9/2021	\$ 4,800.00
1149606	I PLOW.COM	6/9/2021	\$ 3,000.00
1149607	SISTEMA TECHNOLOGIES INC	6/9/2021	\$ 11,550.00
1149608	GOODWILL INDUSTRIES OF SA	6/9/2021	\$ 425.00
1149609	RANGER SHREDDING	6/9/2021	\$ 55.00
1149610	GILLETTE AIR COND CO INC.	6/9/2021	\$ 1,111.00
1149611	NEMO-Q, INC.	6/9/2021	\$ 1,508.00
1149612	RECOVERY HEALTHCARE GROUP	6/9/2021	\$ 88.00
1149613	RECOVERY HEALTHCARE GROUP	6/9/2021	\$ 55.00
1149614	RECOVERY HEALTHCARE GROUP	6/9/2021	\$ 560.00
1149615	RECOVERY HEALTHCARE GROUP	6/9/2021	\$ 300.00
1149616	RECOVERY HEALTHCARE GROUP	6/9/2021	\$ 1,080.00
1149617	SOMERSET SENIOR CITIZENS CTR	6/9/2021	\$ 5,238.19
1149618	SAMMINISTRIES	6/9/2021	\$ 52,573.67
1149619	LABATT INSTITUTIONAL SUPPLY CO	6/9/2021	\$ 580.00
1149620	TALX, EQUIFAX WORKFORCE	6/9/2021	\$ 626.96
1149621	BENOIT, KENSIE K	6/9/2021	\$ 585.51
1149622	ALZHEIMER'S ASSOCIATION	6/9/2021	\$ 7,347.95
1149623	BENCHMARK BUSINESS SOLUTIONS	6/9/2021	\$ 1,426.30
1149624	BENCHMARK BUSINESS SOLUTIONS	6/9/2021	\$ 391.99
1149625	GRANICUS INC	6/9/2021	\$ 26,180.83

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/09/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1149626	MANTZ, LUCINDA CANAVAN	6/9/2021	\$ 1,200.00
1149627	BOUND TREE MEDICAL, LLC	6/9/2021	\$ 934.80
1149628	KONICA MINOLTA PREMIER	6/9/2021	\$ 348.44
1149629	A-RAM PLUMBING, INC	6/9/2021	\$ 7,925.25
1149630	BIBLIOTHECA, LLC	6/9/2021	\$ 21,085.87
1149631	STEPHANIE RAMOS, LCSW	6/9/2021	\$ 3,926.25
1149632	HAIR SALVATION	6/9/2021	\$ 1,602.00
1149633	BHC TRAINING, LLC	6/9/2021	\$ 85.00
1149634	AUNT BERTHA, PUBLIC BENEFIT	6/9/2021	\$ 1,000.00
1149635	ANDERSON, KRISTIN	6/9/2021	\$ 1,829.44
1149636	ARMSTRONG MOVING SOLUTIONS	6/9/2021	\$ 27,772.00
1149637	RODRIGUEZ, BRIANNA	6/9/2021	\$ 2,406.41
1149638	DATA MGMT ASSOC OF BREVARD	6/9/2021	\$ 79,608.00
1149639	WINSTON WATER COOLER, LTD.	6/9/2021	\$ 222.90
1149640	SA QUAD VENTURES, LLC	6/9/2021	\$ 14,544.50
1149641	APEX COMPANIES, LLC	6/9/2021	\$ 2,460.00
1149642	THE SALVATION ARMY	6/9/2021	\$ 49,559.64
1149643	INVITAE CORPORATION	6/9/2021	\$ 600.00
1149644	T-MOBILE	6/9/2021	\$ 1,134.14
1149645	G4 SPATIAL TECHNOLOGIES, LLC	6/9/2021	\$ 940.00
1149646	KATHY'S STAMPS 'N SIGNS	6/9/2021	\$ 319.80
1149647	ESPERICUETA, BLANCA Z	6/9/2021	\$ 337.56
1149648	TOLENTINO REAL ESTATE LLC	6/9/2021	\$ 6,713.34
1149649	MCM TECHNOLOGY LLC	6/9/2021	\$ 14,041.49
1149650	WEX BANK	6/9/2021	\$ 368.74
1149651	TACIT GROWTH STRATEGIES LLC	6/9/2021	\$ 1,600.00
1149652	SAMSARA PROJECT TECHNOLOGY LLC	6/9/2021	\$ 3,850.00
1149653	AVENIDA GUADALUPE ASSOCIATION	6/9/2021	\$ 862.50
1149654	SOUTHWEST RESEARCH INSTITUTE	6/9/2021	\$ 1,204.25
1149655	ADDISON GROUP	6/9/2021	\$ 7,520.00
1149656	ACCESS SCIENCES CORPORATION	6/9/2021	\$ 12,973.76
1149657	HERNANDEZ-BENAVIDEZ, JESSICA M	6/9/2021	\$ 5,965.38
1149658	NORMA A. PEREZ	6/9/2021	\$ 5,573.00
			\$ 4,405,848.51

EFT PAYMENTS FOR: 06/09/2021

60921001	ACEVEDO, ROCHELLE	6/9/2021	\$ 1,860.00
60921002	ADAMS, RAY HARRIS	6/9/2021	\$ 1,339.50
60921003	MORALES, TERESA BELEM	6/9/2021	\$ 1,165.00
60921004	ALDAPE, JAIME	6/9/2021	\$ 230.00
60921005	ALEMAN, RAYMUNDO	6/9/2021	\$ 230.00
60921006	AMBROSINO JR, ROBERTO	6/9/2021	\$ 665.00
60921007	BAIN JR, CECIL W	6/9/2021	\$ 805.00
60921008	BEHRENS, ROBERT	6/9/2021	\$ 700.00
60921009	BLAKE, ANGELA LUTHI	6/9/2021	\$ 1,260.00
60921010	BLOMSTER, JEANNE L.	6/9/2021	\$ 200.00
60921011	BOCQUIN, KAREN	6/9/2021	\$ 150.00
60921012	BOHAC, JOSEPH K	6/9/2021	\$ 1,520.00
60921013	BOMBENGER, MARK J	6/9/2021	\$ 100.00
60921014	CALDAROLA, GAYLE	6/9/2021	\$ 785.00
60921015	CALLAHAN, VINCENT D	6/9/2021	\$ 783.33
60921016	CANTRELL, ANTHONY B	6/9/2021	\$ 180.00
60921017	CARDENAS JR, ADAM	6/9/2021	\$ 930.00
60921018	CHAIRES, ALBERTO	6/9/2021	\$ 370.00
60921019	CONNOLLY, THERESA M.	6/9/2021	\$ 1,100.00
60921020	CORONADO, TODD GIL	6/9/2021	\$ 1,545.00
60921021	CORTEZ, GENARO	6/9/2021	\$ 600.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/09/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60921022	DAVIDSON, WILLIAM F	6/9/2021	\$ 180.00
60921023	DOMBART, GEORGE	6/9/2021	\$ 500.00
60921024	EFRON, LORAIN	6/9/2021	\$ 850.00
60921025	ENGELKE, STEVEN KEITH	6/9/2021	\$ 180.00
60921026	FALKIEWICZ, CHRISTINA L	6/9/2021	\$ 1,635.00
60921027	GAONA, ROBERT	6/9/2021	\$ 1,775.00
60921028	GARCIA JR, RICHARD L	6/9/2021	\$ 1,275.00
60921029	GARCIA, M TERESA	6/9/2021	\$ 580.00
60921030	GARZA JR, HECTOR R	6/9/2021	\$ 400.00
60921031	GARZA, ABELARDO	6/9/2021	\$ 180.00
60921032	GARZA, BRIGITTE	6/9/2021	\$ 930.00
60921033	GARZA, CECILIA	6/9/2021	\$ 60.00
60921034	GOMEZ, VICTOR R.	6/9/2021	\$ 800.00
60921035	GUINN, GAMMON	6/9/2021	\$ 1,855.00
60921036	HARKIEWICZ, STEVEN N	6/9/2021	\$ 950.00
60921037	HICKS, BOB M	6/9/2021	\$ 680.00
60921038	HILL, DALE L.	6/9/2021	\$ 2,200.00
60921039	HILLE, THOMAS F	6/9/2021	\$ 1,220.00
60921040	HORTICK, CHRISTINE	6/9/2021	\$ 1,610.00
60921041	JUSTICE, SALLY	6/9/2021	\$ 275.00
60921042	KOBS, ADAM LAKE	6/9/2021	\$ 700.00
60921043	LEVENSTEIN, BRENDA LOUISE	6/9/2021	\$ 755.00
60921044	LLANAS, MAUREEN K	6/9/2021	\$ 275.00
60921045	LOCK, JEB D	6/9/2021	\$ 200.00
60921046	MILES, JANICE	6/9/2021	\$ 100.00
60921047	MONTOYA JR., ISIDRO	6/9/2021	\$ 200.00
60921048	NOBLE, SUE	6/9/2021	\$ 100.00
60921049	ORTIZ JR, ALFREDO	6/9/2021	\$ 200.00
60921050	PAYNE, GLENN	6/9/2021	\$ 800.00
60921051	PEPLINSKI, JAMES B	6/9/2021	\$ 400.00
60921052	PEREZ, ADRIAN A	6/9/2021	\$ 180.00
60921053	PEREZ, ROGER A	6/9/2021	\$ 1,000.00
60921054	RICHARDSON, JOEL G	6/9/2021	\$ 350.00
60921055	ROBERTSON, JOHN H	6/9/2021	\$ 663.75
60921056	RODRIGUEZ JR, MANUEL C.	6/9/2021	\$ 1,600.00
60921057	SALAZAR, MARIA	6/9/2021	\$ 300.00
60921058	SETTLE, ELIZABETH A.	6/9/2021	\$ 1,344.38
60921059	SHEFFIELD, SHAWN D	6/9/2021	\$ 1,010.00
60921060	SLIMANE, NATHAN W	6/9/2021	\$ 100.00
60921061	STEPHENSON, BEN A	6/9/2021	\$ 50.00
60921062	THORN, SHARON C	6/9/2021	\$ 400.00
60921063	TILLER, MISTY	6/9/2021	\$ 510.00
60921064	VALDEZ JR., JERRY	6/9/2021	\$ 400.00
60921065	WEBB, JENNIFER	6/9/2021	\$ 170.00
60921066	WHITE, JEROME	6/9/2021	\$ 1,200.00
60921067	WHITE, MARSHALL D	6/9/2021	\$ 505.00
60921068	WHITE, MICHAEL W.	6/9/2021	\$ 200.00
60921069	WILLINGHAM, GEORGE L	6/9/2021	\$ 1,290.00
60921070	WOLF, WARREN ALAN	6/9/2021	\$ 650.00
60921071	WOOD III, BERTRAM O.	6/9/2021	\$ 900.00
60921072	WOODARD, DAVID ANDRE	6/9/2021	\$ 500.00
60921073	RABAGO, ANTHONY A	6/9/2021	\$ 1,050.00
60921074	GREEN, KELLY K	6/9/2021	\$ 360.00
60921075	GONZALEZ, JESSICA A	6/9/2021	\$ 150.00
60921076	MIDDLETON, SUNNY	6/9/2021	\$ 760.00
60921077	KAPMEYER, DOUGLAS J	6/9/2021	\$ 400.00
60921078	LEE, HEE KYU	6/9/2021	\$ 250.00
60921079	FROELICH, ANDREW C	6/9/2021	\$ 1,195.00
60921080	HAN, LING	6/9/2021	\$ 1,350.00
60921081	HELLRUNG, MARGARET CECILIA	6/9/2021	\$ 2,202.50

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/09/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60921082	LESNIAK, MELISSA	6/9/2021	\$ 800.00
60921083	LAHOOD, ADAM MICHAEL	6/9/2021	\$ 4,496.25
60921084	SAREEN, ISHAN	6/9/2021	\$ 500.00
60921085	ANDERS III, JAMES B	6/9/2021	\$ 400.00
60921086	LOPEZ, RAY	6/9/2021	\$ 2,300.00
60921087	COLLINS, DAVID M	6/9/2021	\$ 1,235.00
60921088	TAYLOR, CARLY	6/9/2021	\$ 400.00
60921089	RHADBANE, JAMAL	6/9/2021	\$ 235.00
60921090	PEREZ, JOHN GILBERT	6/9/2021	\$ 180.00
60921091	ACEVEDO III, ALBERTO	6/9/2021	\$ 400.00
60921092	RAMOS, RICARDO	6/9/2021	\$ 450.00
60921093	ASHBAUGH, DIRK	6/9/2021	\$ 500.00
60921094	MANTZ, LUCINDA CANAVAN	6/9/2021	\$ 367.92
60921095	GARZA, EDWARD F	6/9/2021	\$ 500.00
60921096	DELAROSA, BRYAN	6/9/2021	\$ 100.00
60921097	HEWITT, LORETTA	6/9/2021	\$ 410.00
60921098	PIETRAZEK, MARY	6/9/2021	\$ 730.00
60921099	SACHANOWICZ, LESLIE	6/9/2021	\$ 700.00
60921100	WATTS, SUSAN L	6/9/2021	\$ 270.00
60921101	CARRIEDO , LINA S	6/9/2021	\$ 180.00
60921102	STATESON III, JOSEPH Y	6/9/2021	\$ 150.00
60921103	FLORES, ANGELA GUERRA	6/9/2021	\$ 126.00
60921104	HEDLUND, VALERIE	6/9/2021	\$ 200.00
60921105	ROCHA, JOSE M	6/9/2021	\$ 3,332.00
60921106	DALLAM, ROSA RAMSEY	6/9/2021	\$ 123.40
60921107	RAMIREZ, ROBERTO F	6/9/2021	\$ 900.00
60921108	GONZALEZ, LEO H.	6/9/2021	\$ 600.00
60921109	TAYLOR, TANISHA M	6/9/2021	\$ 280.00
60921110	ALAMO CITY MORTUARY TRANSPORT	6/9/2021	\$ 24,000.00
60921111	ALONZO PEST CONTROL	6/9/2021	\$ 250.00
60921112	CPS ENERGY	6/9/2021	\$ 10,994.79
60921113	CPS ENERGY	6/9/2021	\$ 2,375.04
60921114	CONROY SQUARE	6/9/2021	\$ 11,599.50
60921115	CORRECTIONS SOFTWARE SOLUTIONS	6/9/2021	\$ 12,162.00
60921116	CRESTWAY CENTRE LP	6/9/2021	\$ 11,559.88
60921117	GRANDE TRUCK CENTER INC	6/9/2021	\$ 12,059.98
60921118	HAVEN FOR HOPE OF BEXAR COUNTY	6/9/2021	\$ 14,125.11
60921119	MUNOZ AND COMPANY	6/9/2021	\$ 280.00
60921120	OFFICE DEPOT INC	6/9/2021	\$ 25,255.16
60921121	THE RAPE CRISIS CENTER	6/9/2021	\$ 3,959.38
60921122	TEXAS ELECTRONIC SYSTEM	6/9/2021	\$ 120.00
60921123	BFSC GROUP LP	6/9/2021	\$ 82,412.65
60921124	ROSETTA'S KEY	6/9/2021	\$ 2,340.00
60921125	ROSETTA'S KEY	6/9/2021	\$ 5,315.00
60921126	CROSSPOINT INC	6/9/2021	\$ 2,832.57
60921127	DAR PROPERTIES TEN LLC	6/9/2021	\$ 29,597.00
60921128	KD'S JANITORIAL SERVICE	6/9/2021	\$ 15,563.16
60921129	TRI-STARR PERSONNEL, LLC	6/9/2021	\$ 68,839.36
60921130	THE PITNEY BOWES RESERVE ACCT	6/9/2021	\$ 7,725.18
60921131	COOPER CONSULTING COMPANY	6/9/2021	\$ 25,125.00
60921132	ALAMO FIRE APPARATUS, LLC	6/9/2021	\$ 52,376.94
60921133	BIG STATE PRODUCE COMPANY	6/9/2021	\$ 9,275.00
			\$ 510,431.73

WIRE PAYMENTS FOR: 06/09/2021

WIRE	AETNA	\$ 1,263,961.95
WIRE	CANNON COCHRAN MANAGEMENT	\$ 252,574.24

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/09/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	4th COURT OF APPEAL		\$ 16,010.00
WIRE	CHASE BANK - PURCHASE CARD		\$ 34,317.69
			<u>\$ 1,566,863.88</u>
		GRAND TOTAL	<u>\$ 6,483,144.12</u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/11/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/11/2021			
1149659	BASILE, KARL ANTHONY	6/11/2021	\$ 850.00
1149660	BEAL, PHYLLIS J	6/11/2021	\$ 500.00
1149661	BELIVEAU, MICHAEL	6/11/2021	\$ 180.00
1149662	BENAVIDES, ALMA	6/11/2021	\$ 300.00
1149663	BRAVENEC, EDWARD L	6/11/2021	\$ 487.50
1149664	BROOKS, WILLIAM A	6/11/2021	\$ 180.00
1149665	BROWN, MATTHEW	6/11/2021	\$ 5,007.71
1149666	BUNK, J CHARLES	6/11/2021	\$ 1,150.00
1149667	BURKE, DEBORAH S.	6/11/2021	\$ 50.00
1149668	BUTLER III, MILTON C.	6/11/2021	\$ 300.00
1149669	CAMPBELL, ROBERT DOUGLAS	6/11/2021	\$ 700.00
1149670	COLLINS, MICHAEL J.	6/11/2021	\$ 400.00
1149671	CORBY, KAREN L	6/11/2021	\$ 700.00
1149672	CUELLAR, DAVID A	6/11/2021	\$ 800.00
1149673	DAILEY, COURTNEY	6/11/2021	\$ 200.00
1149674	DARLING, MARK	6/11/2021	\$ 1,150.00
1149675	DESMARAIS, GREGG	6/11/2021	\$ 585.00
1149676	ENRIQUEZ, MEAGAN	6/11/2021	\$ 200.00
1149677	ERNST, KYLE JORDAN	6/11/2021	\$ 1,100.00
1149678	GARCIA, ROLAND J	6/11/2021	\$ 469.50
1149679	GRANADOS, MICHAEL DAVID	6/11/2021	\$ 230.00
1149680	GUERRERO, MONICA ELAINE	6/11/2021	\$ 1,768.25
1149681	HAJEK III, ANTON PAUL	6/11/2021	\$ 400.00
1149682	HILL, G SCOTT	6/11/2021	\$ 500.00
1149683	HITCHINGS, BARRY	6/11/2021	\$ 150.00
1149684	HOELSCHER, JOSEPH	6/11/2021	\$ 1,573.50
1149685	JIMENEZ III, ANTONIO	6/11/2021	\$ 1,179.75
1149686	KRAMER, SUZANNE	6/11/2021	\$ 180.00
1149687	KRAUSE, STACI	6/11/2021	\$ 500.00
1149688	LAMAS, PATRICK	6/11/2021	\$ 450.00
1149689	LEGARRETA, VERONICA I	6/11/2021	\$ 1,150.00
1149690	LIMON, THOMAS A	6/11/2021	\$ 50.00
1149691	LIRA, MELANIE	6/11/2021	\$ 230.00
1149692	MAMORI PLLC, R AMIR	6/11/2021	\$ 280.00
1149693	MARTINEZ, JEFFREY	6/11/2021	\$ 1,800.00
1149694	MCCLELLAN, WENDY	6/11/2021	\$ 500.00
1149695	MEYRAT, JAMES	6/11/2021	\$ 450.00
1149696	MITCHELL, RUSSELL	6/11/2021	\$ 400.00
1149697	MONTGOMERY, PATRICK BARRY	6/11/2021	\$ 300.00
1149698	OTERO, ALFONSO	6/11/2021	\$ 400.00
1149699	OWEN, AMY	6/11/2021	\$ 400.00
1149700	PITTL, KELLY	6/11/2021	\$ 500.00
1149701	POLLOCK, JULIE B.	6/11/2021	\$ 200.00
1149702	PREECE, ANDREW GEORGE	6/11/2021	\$ 480.00
1149703	RITCHIE, DEREK S	6/11/2021	\$ 180.00
1149704	ROBBERSON, JOHN L	6/11/2021	\$ 500.00
1149705	ROSS, RON D.	6/11/2021	\$ 350.00
1149706	SANCHEZ JR, HERMAN DAVE	6/11/2021	\$ 200.00
1149707	SANCHEZ, JESSE M.	6/11/2021	\$ 1,300.00
1149708	SHAFFER, GEORGE E	6/11/2021	\$ 1,000.00
1149709	SHAUGHNESSY, EDWARD F	6/11/2021	\$ 843.75
1149710	SIELOFF, JAMES P	6/11/2021	\$ 180.00
1149711	TORRES, NATASHA A	6/11/2021	\$ 500.00
1149712	URESTI, LISA	6/11/2021	\$ 500.00
1149713	VALDES, VICTOR M.	6/11/2021	\$ 400.00
1149714	VALENZUELA, CATHERINE M	6/11/2021	\$ 600.00
1149715	VALICEK, MICHAEL D.	6/11/2021	\$ 205.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/11/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1149716	VAN CLEAVE, GREGORY T	6/11/2021	\$ 560.00
1149717	VIDAL, NORMA J	6/11/2021	\$ 205.00
1149718	WILLERSON, JIM	6/11/2021	\$ 400.00
1149719	WILSON, DONALD	6/11/2021	\$ 586.25
1149720	ZARKA, JENNIFER A	6/11/2021	\$ 200.00
1149721	ZEBELL-SOSA, ROSE	6/11/2021	\$ 480.00
1149722	AGUILA, ARACELI	6/11/2021	\$ 176.96
1149723	ALVAREZ, SILVIA	6/11/2021	\$ 8.01
1149724	ANDERSON, DANIEL	6/11/2021	\$ 99.68
1149725	ARELLANO, MELISSA	6/11/2021	\$ 4.33
1149726	BRIONES, CAROLINE	6/11/2021	\$ 57.68
1149727	CABIDO, ANDREW	6/11/2021	\$ 43.12
1149728	CABIDO, JACOB	6/11/2021	\$ 90.88
1149729	CAMPOS, JAIME	6/11/2021	\$ 114.80
1149730	CASWELL, GARRETT	6/11/2021	\$ 13.44
1149731	CLARK, MACY	6/11/2021	\$ 90.89
1149732	COLUNGA, CECILIO	6/11/2021	\$ 137.20
1149733	DEAL, MARIA	6/11/2021	\$ 168.00
1149734	FORD, RAYMOND	6/11/2021	\$ 72.95
1149735	GARCIA, AMANDA	6/11/2021	\$ 27.38
1149736	GARZA, JESSE	6/11/2021	\$ 162.50
1149737	GARZA, JOSEPH	6/11/2021	\$ 33.60
1149738	GONZALEZ, FRANCISCO	6/11/2021	\$ 109.20
1149739	GRUNER, NITA	6/11/2021	\$ 49.39
1149740	GUEBARA, FABIAN	6/11/2021	\$ 76.44
1149741	GUEVARA-GIL, DENISE	6/11/2021	\$ 100.75
1149742	GUTIERREZ, STEPHANIE	6/11/2021	\$ 87.92
1149743	HARDY, MONIQUE	6/11/2021	\$ 210.56
1149744	HERNANDEZ, CYNTHIA	6/11/2021	\$ 232.40
1149745	JOHNSON, KARL	6/11/2021	\$ 103.04
1149746	KNAPICK, KEVIN	6/11/2021	\$ 208.88
1149747	KREMM, JENNIFER	6/11/2021	\$ 70.56
1149748	MAUPIN, JESSICA	6/11/2021	\$ 166.88
1149749	MEDELLIN, LORENA	6/11/2021	\$ 353.74
1149750	OVALLES, CAMILLE	6/11/2021	\$ 106.40
1149751	PUTNEY, AMY	6/11/2021	\$ 40.67
1149752	RAMIREZ, MELISSA S	6/11/2021	\$ 17.81
1149753	RAMON, RICHARD H.	6/11/2021	\$ 117.60
1149754	RAMOS, ANDREW	6/11/2021	\$ 406.00
1149755	REILLY, SARA	6/11/2021	\$ 355.96
1149756	RIOS MALDONADO, ABIGAIL	6/11/2021	\$ 278.70
1149757	ROSALES, JESSICA	6/11/2021	\$ 94.08
1149758	SALINAS, PATRICIA L	6/11/2021	\$ 427.28
1149759	SAUCEDA, YOLANDA	6/11/2021	\$ 71.68
1149760	SCHAFFER, BARBARA	6/11/2021	\$ 326.96
1149761	SMARRO, JESSICA	6/11/2021	\$ 24.64
1149762	SMITH, ROBERT C	6/11/2021	\$ 224.00
1149763	SNODGRASS, REBECCA	6/11/2021	\$ 355.96
1149764	UGALDE, ERMILO	6/11/2021	\$ 161.84
1149765	VELA, EMMANUEL	6/11/2021	\$ 114.80
1149766	VONDER EMBSE, TRACI L	6/11/2021	\$ 32.48
1149767	WRIGHT, JEFF	6/11/2021	\$ 93.91
1149768	ZAMORA, ALBERT	6/11/2021	\$ 185.36
1149769	CLINTON L JACKSON	6/11/2021	\$ 4,467.94
1149770	ALBERT HEINRICH (TRUSTEE)	6/11/2021	\$ 4,519.31
1149771	ACOSTA, IRENE	6/11/2021	\$ 10.00
1149772	AK ATHLETIC EQUIPMENT, INC.	6/11/2021	\$ 3,846.00
1149773	ALTEX ELECTRONICS	6/11/2021	\$ 95.90
1149774	AMAZON.COM SERVICES, INC	6/11/2021	\$ 245.26
1149775	AMERCARE PRODUCTS INC	6/11/2021	\$ 11,887.44

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/11/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1149776	ANDERSON, TRAVIS R	6/11/2021	\$ 20.00
1149777	ASSOCIATED BAG CO	6/11/2021	\$ 1,147.99
1149778	AT&T	6/11/2021	\$ 2,488.06
1149779	AT&T	6/11/2021	\$ 5,062.57
1149780	AT&T MOBILITY NATIONAL ACCOUNT	6/11/2021	\$ 10,444.47
1149781	AT&T MOBILITY NATIONAL ACCOUNT	6/11/2021	\$ 11,088.56
1149782	BELL, HILARY A	6/11/2021	\$ 10.00
1149783	BEST BUY BUSINESS ADVANTAGE	6/11/2021	\$ 1,864.39
1149784	BOYLE, NANCY M	6/11/2021	\$ 10.00
1149785	CAPITANO JR, JOHN S	6/11/2021	\$ 20.00
1149786	CENTURYLINK	6/11/2021	\$ 22,892.26
1149787	CENTURYLINK	6/11/2021	\$ 22,566.05
1149788	CHEBUHAR, TERESA M	6/11/2021	\$ 60.00
1149789	CHURCH, KATHLEEN	6/11/2021	\$ 20.00
1149790	COMAL ISD	6/11/2021	\$ 645.70
1149791	CON CORAZON SA LIMITED	6/11/2021	\$ 13,480.00
1149792	CORRECTIONS PRODUCTS CO	6/11/2021	\$ 2,400.00
1149793	CROWN LIFT TRUCKS	6/11/2021	\$ 95.00
1149794	DE LA CRUZ, RENE M	6/11/2021	\$ 40.00
1149795	DELL MARKETING, LP	6/11/2021	\$ 885.95
1149796	DEMORY, SAMANTHA A.	6/11/2021	\$ 10.00
1149797	DETENTION HEALTH CARE SERVICES	6/11/2021	\$ 7,700.00
1149798	DETENTION HEALTH CARE SERVICES	6/11/2021	\$ 550.00
1149799	DISH	6/11/2021	\$ 55.11
1149800	DUBOIS, ALLEN K	6/11/2021	\$ 10.00
1149801	EAST CENTRAL ISD	6/11/2021	\$ 1,822.04
1149802	ECOLAB INC	6/11/2021	\$ 8,875.69
1149803	FALKIEWICZ, CHRISTINA L	6/11/2021	\$ 10.00
1149804	GALLS LLC	6/11/2021	\$ 1,355.70
1149805	GATEWAY	6/11/2021	\$ 862.50
1149806	GEHRING, JOHN	6/11/2021	\$ 20.00
1149807	GRAINGER INC	6/11/2021	\$ 15.14
1149808	GUARDIAN RFID	6/11/2021	\$ 2,840.00
1149809	HALFF ASSOCIATES INC	6/11/2021	\$ 16,637.53
1149810	HERBERT L JAMISON & CO LLC	6/11/2021	\$ 19,944.15
1149811	ICS JAIL SUPPLIES INC	6/11/2021	\$ 21,838.88
1149812	JOHN MATTHEW FABIAN PSY D JD	6/11/2021	\$ 900.00
1149813	JOHNSON, DANIEL LEE	6/11/2021	\$ 10.00
1149814	JONES & CARTER INC	6/11/2021	\$ 1,992.04
1149815	JUDSON INDEPENDENT SCHOOL	6/11/2021	\$ 4,123.54
1149816	KALISKI, MICHAEL P	6/11/2021	\$ 1,494.90
1149817	KEEFE COMMISSARY NETWORK	6/11/2021	\$ 236,343.94
1149818	LIFETIME RECOVERY	6/11/2021	\$ 6,555.00
1149819	LOOMIS	6/11/2021	\$ 5,040.00
1149820	MADDOX, MARISELA	6/11/2021	\$ 20.00
1149821	MARIO ESPINOSA	6/11/2021	\$ 337.50
1149822	MARTIN, MARLENE M	6/11/2021	\$ 10.00
1149823	MARTINEZ, SEAN P	6/11/2021	\$ 10.00
1149824	MEDWHEELS INC	6/11/2021	\$ 3,117.00
1149825	MORENO, ROLAND	6/11/2021	\$ 10.00
1149826	MUELLER & WILSON INC	6/11/2021	\$ 1,010.00
1149827	MURPHY, JEANIE	6/11/2021	\$ 10.00
1149828	MVD CONNECT LLC	6/11/2021	\$ 400.00
1149829	NORTHEAST ISD	6/11/2021	\$ 11,790.37
1149830	OPEX CORPORATION	6/11/2021	\$ 1,910.00
1149831	OSEASOHN, NANCY	6/11/2021	\$ 120.00
1149832	PERRY, FRANCES M	6/11/2021	\$ 10.00
1149833	PITNEY BOWES INC	6/11/2021	\$ 17,107.70
1149834	POLLOCK PAPER DISTRIBUTORS	6/11/2021	\$ 1,455.60
1149835	PRICE PROCTOR & ASSOCIATES LLP	6/11/2021	\$ 1,500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/11/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1149836	RANSOMED LIFE, INC	6/11/2021	\$ 17,720.00
1149837	RIECKEN, GILSON	6/11/2021	\$ 30.00
1149838	ROBERSON, JACLYN Y	6/11/2021	\$ 10.00
1149839	RODRIGUEZ, ROSALIE	6/11/2021	\$ 20.00
1149840	ROSSI, ARTHUR J	6/11/2021	\$ 30.00
1149841	RUSSELL, SHERRELL	6/11/2021	\$ 10.00
1149842	SA EXPRESS NEWS	6/11/2021	\$ 188.00
1149843	SCHULZE, GERRIT	6/11/2021	\$ 10.00
1149844	SOMERSET ISD	6/11/2021	\$ 743.63
1149845	SOUTHSIDE ISD	6/11/2021	\$ 1,008.49
1149846	SOUTHWEST ISD	6/11/2021	\$ 2,474.51
1149847	SOUTHWEST SOLUTIONS GROUP	6/11/2021	\$ 84.42
1149848	SPIRE INVESTIGATIONS	6/11/2021	\$ 3,305.92
1149849	TEXAS DEFENDER SERVICE	6/11/2021	\$ 420.75
1149850	TIME WARNER CABLE	6/11/2021	\$ 145.74
1149851	TIME WARNER CABLE	6/11/2021	\$ 478.26
1149852	UNIFIRST HOLDINGS, INC.	6/11/2021	\$ 57.75
1149853	US CORRECTIONS, LLC	6/11/2021	\$ 62,155.00
1149854	US POSTMASTER	6/11/2021	\$ 3,517.00
1149855	VULCAN CONSTRUCTION MATERIALS	6/11/2021	\$ 9,157.75
1149856	WEISS, ERIC B	6/11/2021	\$ 20.00
1149857	WEISSLER O.D., THOMAS E	6/11/2021	\$ 366.00
1149858	WEST PAYMENT CENTER	6/11/2021	\$ 3,708.44
1149859	WESTNEY, EMILIA SIMONE	6/11/2021	\$ 20.00
1149860	WINGS	6/11/2021	\$ 48,460.62
1149861	WOODS, MARILYN	6/11/2021	\$ 10.00
1149862	WRIGHT, JOHN M	6/11/2021	\$ 10.00
			\$ 697,377.98

EFT PAYMENTS FOR: 06/11/2021

61121001	ACEVEDO III, ALBERTO	6/11/2021	\$ 1,050.00
61121002	ADAMS, EDWARD H	6/11/2021	\$ 300.00
61121003	AMBROSINO JR, ROBERTO	6/11/2021	\$ 400.00
61121004	BARRETTO, ENACIO	6/11/2021	\$ 400.00
61121005	BLAKE, ANGELA LUTHI	6/11/2021	\$ 200.00
61121006	BOHAC, JOSEPH K	6/11/2021	\$ 700.00
61121007	CALDAROLA, GAYLE	6/11/2021	\$ 200.00
61121008	CALLAHAN, VINCENT D	6/11/2021	\$ 566.67
61121009	CORONADO, TODD GIL	6/11/2021	\$ 400.00
61121010	CORTEZ, GENARO	6/11/2021	\$ 500.00
61121011	EFRON, LORAIN	6/11/2021	\$ 750.00
61121012	FROELICH, ANDREW C	6/11/2021	\$ 505.00
61121013	GAONA, ROBERT	6/11/2021	\$ 500.00
61121014	GAY, ARLENE M	6/11/2021	\$ 350.00
61121015	GONZALEZ, JESSICA A	6/11/2021	\$ 680.00
61121016	HAN, LING	6/11/2021	\$ 850.00
61121017	HARKIEWICZ, STEVEN N	6/11/2021	\$ 200.00
61121018	HEDLUND, VALERIE	6/11/2021	\$ 450.00
61121019	HEWITT, LORETTA	6/11/2021	\$ 1,620.00
61121020	HICKS, BOB M	6/11/2021	\$ 150.00
61121021	HICKS, JUNIUS F	6/11/2021	\$ 205.00
61121022	KOBS, ADAM LAKE	6/11/2021	\$ 380.00
61121023	LESNIAK, MELISSA	6/11/2021	\$ 180.00
61121024	LOPEZ, RAY	6/11/2021	\$ 405.00
61121025	MONTOYA JR., ISIDRO	6/11/2021	\$ 380.00
61121026	PEREZ, ADRIAN A	6/11/2021	\$ 205.00
61121027	RAMIREZ, ROBERTO F	6/11/2021	\$ 255.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/15/2021
DISBURSEMENTS FOR: 06/11/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61121028	RODRIGUEZ JR, MANUEL C.	6/11/2021	\$ 750.00
61121029	SACHANOWICZ, LESLIE	6/11/2021	\$ 300.00
61121030	SETTLE, ELIZABETH A.	6/11/2021	\$ 500.00
61121031	SHEFFIELD, SHAWN D	6/11/2021	\$ 780.00
61121032	SLIMANE, NATHAN W	6/11/2021	\$ 300.00
61121033	TAYLOR, TANISHA M	6/11/2021	\$ 180.00
61121034	THORN, SHARON C	6/11/2021	\$ 1,100.00
61121035	WHITE, JEROME	6/11/2021	\$ 500.00
61121036	WOODARD, DAVID ANDRE	6/11/2021	\$ 150.00
61121037	YOUNG, JOHN P.	6/11/2021	\$ 800.00
61121038	AFFORDABLE CUSTODIAL SUPPLIES	6/11/2021	\$ 630.20
61121039	ALAMO CITY MORTUARY TRANSPORT	6/11/2021	\$ 2,500.00
61121040	BIG STATE PRODUCE COMPANY	6/11/2021	\$ 9,140.00
61121041	CLAMPITT PAPER COMPANY	6/11/2021	\$ 3,493.20
61121042	COOPER CONSULTING COMPANY	6/11/2021	\$ 124,131.99
61121043	EDWARDS GORDON & ASSOC	6/11/2021	\$ 1,612.50
61121044	GT DISTRIBUTORS, INC.	6/11/2021	\$ 4,227.00
61121045	HIGH SIERRA ELECTRONICS, INC.	6/11/2021	\$ 45,746.63
61121046	KD'S JANITORIAL SERVICE	6/11/2021	\$ 8,028.59
61121047	MILLENNIUM BUSINESS FORMS	6/11/2021	\$ 1,377.68
61121048	NORTHSIDE INDEPENDENT SCHOOL	6/11/2021	\$ 19,031.98
61121049	OFFICE DEPOT INC	6/11/2021	\$ 11,260.78
61121050	QUEST DIAGNOSTICS INCORPORATED	6/11/2021	\$ 453.07
61121051	TRI-STARR PERSONNEL, LLC	6/11/2021	\$ 42,120.54
			\$ 291,895.83
GRAND TOTAL			\$ 989,273.81

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/29/2021
DISBURSEMENTS FOR: 06/16/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/16/2021			
1149863	AGUILERA, JOSEPH MICK	6/16/2021	\$ 600.00
1149864	BASILE, KARL ANTHONY	6/16/2021	\$ 200.00
1149865	BEAL, PHYLLIS J	6/16/2021	\$ 900.00
1149866	BECK, THOMAS B.	6/16/2021	\$ 400.00
1149867	BENAVIDES, ALMA	6/16/2021	\$ 737.50
1149868	BRAVENEC, EDWARD L	6/16/2021	\$ 400.00
1149869	BUNK, J CHARLES	6/16/2021	\$ 500.00
1149870	BUTLER III, MILTON C.	6/16/2021	\$ 350.00
1149871	BYINGTON, RICARDO A	6/16/2021	\$ 5,805.00
1149872	CABANAS, ALFONSO	6/16/2021	\$ 200.00
1149873	CADENA, IRENE VELA	6/16/2021	\$ 2,075.00
1149874	CAMPBELL, ROBERT DOUGLAS	6/16/2021	\$ 375.00
1149875	CANALES, JORGE	6/16/2021	\$ 500.00
1149876	CASTANON, ORLANDO	6/16/2021	\$ 900.00
1149877	CHURAK, GARY	6/16/2021	\$ 1,050.00
1149878	COLLINS, MICHAEL J.	6/16/2021	\$ 1,800.00
1149879	CORBY, KAREN L	6/16/2021	\$ 250.00
1149880	CUELLAR, DAVID A	6/16/2021	\$ 750.00
1149881	DELAVAN, MARY KAY	6/16/2021	\$ 2,747.56
1149882	DESMARAIS, GREGG	6/16/2021	\$ 205.00
1149883	DEWALT, ERIC A.	6/16/2021	\$ 893.75
1149884	ECONOMIDY, JOHN M.	6/16/2021	\$ 250.00
1149885	FINCH, MATTHEW L	6/16/2021	\$ 440.00
1149886	GARCIA, EDUARDO J.	6/16/2021	\$ 660.00
1149887	GARCIA, ROLAND J	6/16/2021	\$ 5,675.80
1149888	GREINER, RANDALL L.	6/16/2021	\$ 190.00
1149889	GULLER, SCOTT	6/16/2021	\$ 4,425.00
1149890	GUTIERREZ JR, ALBERT M	6/16/2021	\$ 850.00
1149891	HAJEK III, ANTON PAUL	6/16/2021	\$ 500.00
1149892	HERNANDEZ III, MIGUEL A.	6/16/2021	\$ 180.00
1149893	HERNANDEZ, ERIC J	6/16/2021	\$ 500.00
1149894	HERNANDEZ, FLAVIO	6/16/2021	\$ 1,000.00
1149895	HILL, G SCOTT	6/16/2021	\$ 1,100.00
1149896	JIMENEZ III, ANTONIO	6/16/2021	\$ 205.00
1149897	KEILER, WILLIAM G	6/16/2021	\$ 168.00
1149898	KIMBROUGH, BRIAN C.	6/16/2021	\$ 980.00
1149899	LOXSOM, ANDREW J	6/16/2021	\$ 1,450.00
1149900	MEYRAT, JAMES	6/16/2021	\$ 200.00
1149901	MILLER, ANTHONY A.	6/16/2021	\$ 250.00
1149902	MITCHELL, RUSSELL	6/16/2021	\$ 205.00
1149903	MONTGOMERY, PATRICK BARRY	6/16/2021	\$ 1,335.00
1149904	MORITZ, JAY	6/16/2021	\$ 1,000.00
1149905	NICHOLAS, STEPHEN A	6/16/2021	\$ 500.00
1149906	PEARSALL, ALANA	6/16/2021	\$ 2,955.00
1149907	PIKER JR, EDWARD P	6/16/2021	\$ 295.00
1149908	POLLOCK, JULIE B.	6/16/2021	\$ 1,000.00
1149909	PREECE, ANDREW GEORGE	6/16/2021	\$ 800.00
1149910	REYES, ROSARIO	6/16/2021	\$ 790.00
1149911	RODRIGUEZ JR, RAMON S	6/16/2021	\$ 2,475.00
1149912	RODRIGUEZ, ALBERTO L	6/16/2021	\$ 150.00
1149913	ROSS, RON D.	6/16/2021	\$ 750.00
1149914	SANCHEZ JR, HERMAN DAVE	6/16/2021	\$ 300.00
1149915	SANCHEZ, JESSE M.	6/16/2021	\$ 180.00
1149916	SEPULVEDA JR., JESSE A.	6/16/2021	\$ 180.00
1149917	SHAFFER, GEORGE E	6/16/2021	\$ 1,600.00
1149918	SIELOFF, JAMES P	6/16/2021	\$ 400.00
1149919	SOWELL, SCOTT A	6/16/2021	\$ 1,485.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/29/2021
DISBURSEMENTS FOR: 06/16/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1149920	TARVER, WALLACE P.	6/16/2021	\$ 4,750.00
1149921	URETSKY, GERALD ANTHONY	6/16/2021	\$ 1,425.00
1149922	VALENZUELA, CATHERINE M	6/16/2021	\$ 180.00
1149923	VALICEK, MICHAEL D.	6/16/2021	\$ 400.00
1149924	VAN NESS, JESSE	6/16/2021	\$ 1,730.00
1149925	VOIGT, LISA	6/16/2021	\$ 230.00
1149926	WILSON, DONALD	6/16/2021	\$ 801.25
1149927	WINGET-HERNANDEZ, LAURA	6/16/2021	\$ 4,500.00
1149928	WOOD, WAYNE TED	6/16/2021	\$ 3,440.00
1149929	GUERRERO, MONICA ELAINE	6/16/2021	\$ 1,880.00
1149930	ORTMAN, RONALD A	6/16/2021	\$ 850.00
1149931	ZAMORA, MICHAEL R	6/16/2021	\$ 360.00
1149932	COFFEE, BRENT MICHAEL	6/16/2021	\$ 430.00
1149933	BELIVEAU, MICHAEL	6/16/2021	\$ 350.00
1149934	DOMINGUEZ, ABEL	6/16/2021	\$ 180.00
1149935	MAMORI PLLC, R AMIR	6/16/2021	\$ 605.00
1149936	DWIGANS, JAMES L	6/16/2021	\$ 180.00
1149937	JAMPALA, VIVEK	6/16/2021	\$ 456.25
1149938	MARTINEZ, JEFFREY	6/16/2021	\$ 4,810.00
1149939	JANUARY, STACY	6/16/2021	\$ 2,365.00
1149940	ALLEN, MATTHEW THOMAS	6/16/2021	\$ 750.00
1149941	NAJERA, MIGUEL	6/16/2021	\$ 1,050.00
1149942	PITTL, KELLY	6/16/2021	\$ 312.50
1149943	GOAINS, MICHAEL D	6/16/2021	\$ 1,151.00
1149944	REYNOLDS, ERIK STEVEN	6/16/2021	\$ 1,200.00
1149945	LEESER, LINDA K.	6/16/2021	\$ 180.00
1149946	HOBBS, BRETT C.	6/16/2021	\$ 480.00
1149947	PADILLA, JAVIER	6/16/2021	\$ 200.00
1149948	GILMORE, STEVEN	6/16/2021	\$ 1,830.00
1149949	URBINA, JUAN GUILLERMO	6/16/2021	\$ 500.00
1149950	STOUT, KATY PADILLA	6/16/2021	\$ 400.00
1149951	RODRIGUEZ, DANIEL J	6/16/2021	\$ 1,900.00
1149952	MAIS, CHARLES	6/16/2021	\$ 2,330.00
1149953	LAMAS, PATRICK	6/16/2021	\$ 550.00
1149954	KRAUSE, STACI	6/16/2021	\$ 655.00
1149955	GONZALEZ-GARCIA, RUBY	6/16/2021	\$ 525.00
1149956	ZACHARIAH, LAURA N	6/16/2021	\$ 750.00
1149957	DEATHERAGE, MISTY L	6/16/2021	\$ 6,014.00
1149958	DAILEY, COURTNEY	6/16/2021	\$ 180.00
1149959	MCCOLLUM, LAUREN	6/16/2021	\$ 100.00
1149960	VAN CLEAVE III, ALBERT	6/16/2021	\$ 255.00
1149961	CHACON, MEREDITH	6/16/2021	\$ 2,625.00
1149962	CABRERA, MARCO ANTONIO	6/16/2021	\$ 6,850.00
1149963	DAGGETT, JOHN R.	6/16/2021	\$ 50.00
1149964	VARGAS, ALEXANDRA	6/16/2021	\$ 310.00
1149965	BROWN, MATTHEW L	6/16/2021	\$ 205.00
1149966	MUNOZ, CHRISTOPHER M	6/16/2021	\$ 12.60
1149967	PEREZ, SYLVIA	6/16/2021	\$ 681.00
1149968	JOHNSTON, WILLIAM	6/16/2021	\$ 337.25
1149969	LOPEZ, ADALBERTO	6/16/2021	\$ 950.66
1149970	CUSHENBERRY, KENNETH	6/16/2021	\$ 96.88
1149971	VIERA, KENNETH	6/16/2021	\$ 68.32
1149972	VIVES, BRENNNA	6/16/2021	\$ 61.00
1149973	A 1 SCALE SERVICE INC	6/16/2021	\$ 1,475.54
1149974	ADT SECURITY SERVICES	6/16/2021	\$ 51.99
1149975	ALAMO WELDING & BOILER WORKS	6/16/2021	\$ 2,300.00
1149976	ARAMARK CORRECTIONAL SERVICES	6/16/2021	\$ 18,720.29
1149977	ARCHITECTURAL DIVISION 8	6/16/2021	\$ 4,480.00
1149978	ARNOLD OIL EQUIPMENT CO.	6/16/2021	\$ 4,994.91
1149979	ARNOLD REFRIGERATION, INC	6/16/2021	\$ 740.33

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/29/2021
DISBURSEMENTS FOR: 06/16/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1149980	ASSOCIATED TIME, PARKING CNTRL	6/16/2021	\$ 268.75
1149981	AUTOZONE STORES INC	6/16/2021	\$ 738.97
1149982	BEAR WHEEL ALIGNMENT & GARAGE	6/16/2021	\$ 150.00
1149983	BEST PLUMBING SPECIALTIES INC	6/16/2021	\$ 183.30
1149984	GUARDIAN HOUSE	6/16/2021	\$ 582.00
1149985	CINTAS CORPORATION	6/16/2021	\$ 132.18
1149986	CONCEPTUAL MINDWORKS INC	6/16/2021	\$ 640.00
1149987	CRI ELECTRIC INC	6/16/2021	\$ 857.25
1149988	DEER OAKS MENTAL HEALTH	6/16/2021	\$ 487.89
1149989	DISH	6/16/2021	\$ 54.91
1149990	A & A BODY FRAME AND PAINT	6/16/2021	\$ 7,200.21
1149991	FEDEX	6/16/2021	\$ 219.65
1149992	GARCIA CLINICAL LABORATORY INC	6/16/2021	\$ 184.00
1149993	HALFF ASSOCIATES INC	6/16/2021	\$ 19,500.00
1149994	HEAT TRANSFER SOLUTIONS	6/16/2021	\$ 3,033.71
1149995	HONEYWELL INTERNATIONAL INC	6/16/2021	\$ 1,653.00
1149996	INTL ASSN OF CHIEFS OF POLICE	6/16/2021	\$ 190.00
1149997	GATEWAY	6/16/2021	\$ 333.62
1149998	JUSTICE WORKS LLC	6/16/2021	\$ 450.00
1149999	JUVENILE JUSTICE ASSOC OF TX	6/16/2021	\$ 150.00
1150000	1ST ADVANTAGE LNS OCC HEALTH	6/16/2021	\$ 1,129.95
1150001	LOOMIS	6/16/2021	\$ 1,335.00
1150002	MARK'S PLUMBING PARTS	6/16/2021	\$ 1,934.80
1150003	MATERA PAPER COMPANY, INC	6/16/2021	\$ 154.79
1150004	RELX INC. DBA LEXISNEXIS	6/16/2021	\$ 357.00
1150005	RED MCCOMBS FORD	6/16/2021	\$ 4,820.14
1150006	CHEMSEARCH FE DIVISION	6/16/2021	\$ 875.00
1150007	TOSHIBA	6/16/2021	\$ 356.19
1150008	READYREFRESH	6/16/2021	\$ 14.26
1150009	PRESIDIO NETWORKED SOLUTIONS	6/16/2021	\$ 519.87
1150010	PRESIDIO NETWORKED SOLUTIONS	6/16/2021	\$ 34,000.00
1150011	PROPERTY DAMAGE APPRAISERS INC	6/16/2021	\$ 281.73
1150012	REGAL PLASTIC SUPPLY COMPANY	6/16/2021	\$ 2,575.70
1150013	SHELTON PRESORT INC	6/16/2021	\$ 2,136.87
1150014	TEXAS LOCK & DOOR CLOSER INC	6/16/2021	\$ 3,127.50
1150015	WEST PAYMENT CENTER	6/16/2021	\$ 203.30
1150016	THOMSON-WEST	6/16/2021	\$ 158.95
1150017	TIME WARNER CABLE	6/16/2021	\$ 123.44
1150018	TIME WARNER CABLE	6/16/2021	\$ 106.88
1150019	TIME WARNER CABLE	6/16/2021	\$ 93.58
1150020	TIME WARNER CABLE	6/16/2021	\$ 74.98
1150021	TIME WARNER CABLE	6/16/2021	\$ 74.98
1150022	TIME WARNER CABLE	6/16/2021	\$ 74.98
1150023	UNIFIRST HOLDINGS, INC.	6/16/2021	\$ 1,348.92
1150024	UNITED LABORATORIES INC	6/16/2021	\$ 989.93
1150025	VALLA CONSTRUCTION INC	6/16/2021	\$ 16,087.50
1150026	GRAINGER INC	6/16/2021	\$ 14,553.72
1150027	WEST SANITATION SERVICES INC	6/16/2021	\$ 162.00
1150028	WORKSPACE SOLUTIONS INC	6/16/2021	\$ 3,690.68
1150029	AMERICAN TIRE DISTRIBUTORS	6/16/2021	\$ 8,616.32
1150030	AMERICAN TIRE DISTRIBUTORS	6/16/2021	\$ 1,405.18
1150031	SAN ANTONIO WATER SYSTEMS	6/16/2021	\$ 4,974.65
1150032	SA EXPRESS NEWS	6/16/2021	\$ 1,416.40
1150033	DENTON NAVARRO ROCHA BERNAL	6/16/2021	\$ 6,645.00
1150034	LANGUAGE LINE SERVICES	6/16/2021	\$ 59.31
1150035	OCCUPATIONAL HEALTH CENTERS	6/16/2021	\$ 97.50
1150036	SHERWIN WILLIAMS	6/16/2021	\$ 997.96
1150037	WHITE CONVEYOR, INC.	6/16/2021	\$ 13,150.00
1150038	SOUTH TEXAS C.JCA	6/16/2021	\$ 550.00
1150039	AUTOMATED BUSINESS SYSTEMS	6/16/2021	\$ 9,510.00

**BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/29/2021
DISBURSEMENTS FOR: 06/16/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1150040	TEXAS CRIMINAL DEFENSE	6/16/2021	\$ 750.00
1150041	ABC PEST CONTROL OF SA INC	6/16/2021	\$ 180.00
1150042	TX DISTRICT & COUNTY ATTORNEYS	6/16/2021	\$ 175.00
1150043	TX DISTRICT & COUNTY ATTORNEYS	6/16/2021	\$ 700.00
1150044	DATAMAXX APPLIED TECHNOLOGIES	6/16/2021	\$ 49,999.99
1150045	HAZELDEN	6/16/2021	\$ 9,137.80
1150046	JOHN E REID AND ASSOCIATES INC	6/16/2021	\$ 820.00
1150047	VERIDICUS INC	6/16/2021	\$ 225.00
1150048	ETC.ETERA-EVALUATION,	6/16/2021	\$ 6,015.00
1150049	RANGER SHREDDING	6/16/2021	\$ 2,415.00
1150050	ENVIRONMENTAL HEALTH GROUP LLC	6/16/2021	\$ 12,125.00
1150051	CPI GUARDIAN	6/16/2021	\$ 9,725.00
1150052	TYCO INTEGRATED SECURITY	6/16/2021	\$ 299.00
1150053	GILLETTE AIR COND CO INC.	6/16/2021	\$ 1,324.96
1150054	BECKER ANIMAL HOSPITAL	6/16/2021	\$ 138.00
1150055	MEDWHEELS INC	6/16/2021	\$ 2,535.00
1150056	RECOVERY HEALTHCARE GROUP	6/16/2021	\$ 730.00
1150057	TRANS UNION RISK	6/16/2021	\$ 75.00
1150058	BIG STATE ELECTRIC LTD	6/16/2021	\$ 6,582.10
1150059	BIZ-ZZ BEE FARMS LLC	6/16/2021	\$ 265.00
1150060	LABATT INSTITUTIONAL SUPPLY CO	6/16/2021	\$ 5,853.78
1150061	NORTHSIDE CHEVROLET	6/16/2021	\$ 12,538.96
1150062	PRO-VIGIL INC	6/16/2021	\$ 4,818.00
1150063	LIPOMED INC	6/16/2021	\$ 692.20
1150064	LEWIS CONCRETE RESTORATION	6/16/2021	\$ 117,240.00
1150065	ADS	6/16/2021	\$ 986.40
1150066	CAPPS VAN AND TRUCK RENTAL	6/16/2021	\$ 7,752.90
1150067	SAN ANTONIO AUTO GLASS, INC	6/16/2021	\$ 1,260.00
1150068	BEN E. KEITH COMPANY	6/16/2021	\$ 5,505.69
1150069	KENT POWERSPORTS LP	6/16/2021	\$ 919.42
1150070	SAFCO PRODUCTS CO.	6/16/2021	\$ 22,355.32
1150071	GREEN LANDSCAPING	6/16/2021	\$ 1,410.00
1150072	LAKE COUNTRY CHEVROLET, INC	6/16/2021	\$ 45,943.00
1150073	VULCAN CONSTRUCTION MATERIALS	6/16/2021	\$ 27,594.11
1150074	IBS OF PASEO DEL RIO	6/16/2021	\$ 3,367.16
1150075	WEBB COUNTY CONSTABLE- PCT2	6/16/2021	\$ 80.00
1150076	JOHNSTON LLC	6/16/2021	\$ 930.00
			\$ 692,566.57

EFT PAYMENTS FOR: 06/16/2021

61621001	ACEVEDO, ROCHELLE	6/16/2021	\$ 3,035.00
61621002	MORALES, TERESA BELEM	6/16/2021	\$ 3,745.00
61621003	ALDAPE, JAIME	6/16/2021	\$ 180.00
61621004	AMBROSINO JR, ROBERTO	6/16/2021	\$ 1,865.00
61621005	BAIN JR, CECIL W	6/16/2021	\$ 500.00
61621006	BARNETT, BYRON E.	6/16/2021	\$ 425.00
61621007	BLAKE, ANGELA LUTHI	6/16/2021	\$ 1,815.00
61621008	BLOMSTER, JEANNE L.	6/16/2021	\$ 1,000.00
61621009	BOCQUIN, KAREN	6/16/2021	\$ 2,400.00
61621010	BOHAC, JOSEPH K	6/16/2021	\$ 2,355.00
61621011	BOMBENGER, MARK J	6/16/2021	\$ 1,500.00
61621012	CALDAROLA, GAYLE	6/16/2021	\$ 1,430.00
61621013	CALLAHAN, VINCENT D	6/16/2021	\$ 600.00
61621014	CHAIRES, ALBERTO	6/16/2021	\$ 1,875.00
61621015	CHUMBLEY, W. DWIGHT	6/16/2021	\$ 750.00
61621016	CONNOLLY, THERESA M.	6/16/2021	\$ 1,050.00
61621017	CORONADO, TODD GIL	6/16/2021	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/29/2021
DISBURSEMENTS FOR: 06/16/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61621018	CORTEZ, GENARO	6/16/2021	\$ 750.00
61621019	DAVIS, SHEY	6/16/2021	\$ 4,750.00
61621020	EFRON, LORAIN	6/16/2021	\$ 450.00
61621021	ENGELKE, STEVEN KEITH	6/16/2021	\$ 230.00
61621022	FALKIEWICZ, CHRISTINA L	6/16/2021	\$ 820.00
61621023	GAONA, ROBERT	6/16/2021	\$ 6,350.00
61621024	GARCIA JR, RICHARD L	6/16/2021	\$ 3,007.50
61621025	GARCIA, M TERESA	6/16/2021	\$ 5,665.00
61621026	GARZA JR, HECTOR R	6/16/2021	\$ 600.00
61621027	GARZA, BRIGITTE	6/16/2021	\$ 1,400.00
61621028	GARZA, CECILIA	6/16/2021	\$ 3,170.00
61621029	HANSON, KRISTIN	6/16/2021	\$ 2,080.00
61621030	HARKIEWICZ, STEVEN N	6/16/2021	\$ 2,805.00
61621031	HICKS, BOB M	6/16/2021	\$ 480.00
61621032	HILL, DALE L.	6/16/2021	\$ 2,425.00
61621033	HILLE, THOMAS F	6/16/2021	\$ 2,565.00
61621034	HORTICK, CHRISTINE	6/16/2021	\$ 1,941.11
61621035	JUSTICE, SALLY	6/16/2021	\$ 7,205.00
61621036	LATIMER, MIKE	6/16/2021	\$ 2,253.75
61621037	LEONARD, LISA SCOTT	6/16/2021	\$ 1,430.00
61621038	LEVENSTEIN, BRENDA LOUISE	6/16/2021	\$ 200.00
61621039	LLANAS, MAUREEN K	6/16/2021	\$ 3,625.00
61621040	MILES, JANICE	6/16/2021	\$ 300.00
61621041	MONTOYA JR., ISIDRO	6/16/2021	\$ 200.00
61621042	MORENO, DENNIS L	6/16/2021	\$ 250.00
61621043	NOBLE, SUE	6/16/2021	\$ 650.00
61621044	PEREZ, ADRIAN A	6/16/2021	\$ 350.00
61621045	PERKINS, AMY EUBANKS	6/16/2021	\$ 1,625.00
61621046	RAMOS, FERNANDO	6/16/2021	\$ 710.00
61621047	RICHARDSON, JOEL G	6/16/2021	\$ 400.00
61621048	ROBERTSON, JOHN H	6/16/2021	\$ 1,766.25
61621049	RODRIGUEZ JR, MANUEL C.	6/16/2021	\$ 3,155.00
61621050	SALAZAR, MARIA	6/16/2021	\$ 3,730.00
61621051	SETTLE, ELIZABETH A.	6/16/2021	\$ 2,176.62
61621052	SHEFFIELD, SHAWN D	6/16/2021	\$ 3,610.00
61621053	SMITH, ANN MARIE	6/16/2021	\$ 4,535.00
61621054	THORN, SHARON C	6/16/2021	\$ 2,455.00
61621055	TILLER, MISTY	6/16/2021	\$ 4,180.00
61621056	VALDEZ JR., JERRY	6/16/2021	\$ 470.00
61621057	VARGAS, ROBERTO S.	6/16/2021	\$ 180.00
61621058	WEBB, JENNIFER	6/16/2021	\$ 2,780.00
61621059	WHITE, JEROME	6/16/2021	\$ 700.00
61621060	WHITE, MARSHALL D	6/16/2021	\$ 1,530.00
61621061	WHITE, MICHAEL W.	6/16/2021	\$ 400.00
61621062	WILKE, STEPHANIE H	6/16/2021	\$ 800.00
61621063	WILLINGHAM, GEORGE L	6/16/2021	\$ 4,170.00
61621064	WILLIS, DAVID L.	6/16/2021	\$ 770.55
61621065	WOLF, WARREN ALAN	6/16/2021	\$ 1,100.00
61621066	WOOD III, BERTRAM O.	6/16/2021	\$ 1,625.00
61621067	YOUNG, JOHN P.	6/16/2021	\$ 205.00
61621068	CHRISTIAN, MLISS	6/16/2021	\$ 230.00
61621069	HARGROVE, CLAIRE	6/16/2021	\$ 820.60
61621070	ANDREWS, JOCELYN C	6/16/2021	\$ 2,940.00
61621071	WARD, KIMBEL	6/16/2021	\$ 200.00
61621072	GONZALEZ, JESSICA A	6/16/2021	\$ 150.00
61621073	MIDDLETON, SUNNY	6/16/2021	\$ 1,600.00
61621074	GARCIA, JULIA	6/16/2021	\$ 180.00
61621075	KAPMEYER, DOUGLAS J	6/16/2021	\$ 300.00
61621076	FROELICH, ANDREW C	6/16/2021	\$ 200.00
61621077	HAN, LING	6/16/2021	\$ 300.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/29/2021
DISBURSEMENTS FOR: 06/16/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61621078	HELLRUNG, MARGARET CECILIA	6/16/2021	\$ 800.00
61621079	MORALES-PADIA, TRISHA MARIE	6/16/2021	\$ 250.00
61621080	DITTMAN, ROBERT	6/16/2021	\$ 180.00
61621081	SAREEN, ISHAN	6/16/2021	\$ 230.00
61621082	MOLINA, RICHARD TIM	6/16/2021	\$ 200.00
61621083	LOPEZ, RAY	6/16/2021	\$ 1,425.00
61621084	COLLINS, DAVID M	6/16/2021	\$ 4,905.00
61621085	TAYLOR, CARLY	6/16/2021	\$ 400.00
61621086	RHADBANE, JAMAL	6/16/2021	\$ 4,285.00
61621087	BARRETTO, ENACIO	6/16/2021	\$ 200.00
61621088	ASHBAUGH, DIRK	6/16/2021	\$ 800.00
61621089	MANTZ, LUCINDA CANAVAN	6/16/2021	\$ 3,768.18
61621090	GARZA, EDWARD F	6/16/2021	\$ 500.00
61621091	DELAROSA, BRYAN	6/16/2021	\$ 180.00
61621092	HEWITT, LORETTA	6/16/2021	\$ 790.00
61621093	PIETRAZEK, MARY	6/16/2021	\$ 430.00
61621094	SACHANOWICZ, LESLIE	6/16/2021	\$ 400.00
61621095	WATTS, SUSAN L	6/16/2021	\$ 4,905.00
61621096	SHEVLIN, ANNE C.	6/16/2021	\$ 1,940.00
61621097	MUNOZ, MELISSA	6/16/2021	\$ 1,161.10
61621098	FLORES, ANGELA GUERRA	6/16/2021	\$ 2,219.00
61621099	HEDLUND, VALERIE	6/16/2021	\$ 500.00
61621100	ROCHA, JOSE M	6/16/2021	\$ 2,215.00
61621101	DALLAM, ROSA RAMSEY	6/16/2021	\$ 2,791.59
61621102	CPS ENERGY	6/16/2021	\$ 4,632.23
61621103	GRANDE TRUCK CENTER INC	6/16/2021	\$ 1,581.61
61621104	GRAYBAR ELECTRIC CO INC	6/16/2021	\$ 3,047.40
61621105	GT DISTRIBUTORS, INC.	6/16/2021	\$ 160.00
61621106	HIGH SIERRA ELECTRONICS, INC.	6/16/2021	\$ 1,520.00
61621107	JOHNSON CONTROLS INC	6/16/2021	\$ 259.80
61621108	MR TRANSMISSION	6/16/2021	\$ 2,660.78
61621109	OFFICE DEPOT INC	6/16/2021	\$ 6,690.69
61621110	ORACLE AMERICA, INC.	6/16/2021	\$ 1,393.44
61621111	O'REILLY AUTO PARTS	6/16/2021	\$ 3,644.16
61621112	R INSTALL COMPANY	6/16/2021	\$ 1,250.00
61621113	STONE JR PHD, DOUGLAS THOMAS	6/16/2021	\$ 280.00
61621114	THE LEVY COMPANY LP	6/16/2021	\$ 37,708.00
61621115	TRANE COMPANY	6/16/2021	\$ 4,728.00
61621116	VWR INTERNATIONAL LLC	6/16/2021	\$ 7,050.85
61621117	WASTE MANAGEMENT OF TEXAS INC	6/16/2021	\$ 20,871.54
61621118	XEROX CORPORATION	6/16/2021	\$ 23,710.96
61621119	TOXEYMCILLAN DESIGN ASSOCIATE	6/16/2021	\$ 8,302.50
61621120	ALLEGIANCE ENVIRONMENTAL SVCS.	6/16/2021	\$ 88,997.00
61621121	4M BUILDING SOLUTIONS INC	6/16/2021	\$ 176,673.00
61621122	SELRICO SERVICES, INC.	6/16/2021	\$ 62,025.50
61621123	FREED TEXAS	6/16/2021	\$ 3,274.04
			\$ 626,807.75

WIRE PAYMENTS FOR: 06/16/2021

WIRE	AETNA	\$ 1,312,983.34
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 928,688.87
WIRE	CHASE BANK - PURCHASE CARD	\$ 25,043.37
WIRE	ATD SALES TAXES	\$ 3,703,061.48
WIRE	BANK OF TEXAS CORP TRUST - DEBT PAYMENT	\$ 87,385,433.41
		\$ 93,355,210.47

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/29/2021
DISBURSEMENTS FOR: 06/16/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
PAYROLL PAYMENTS FOR: 06/15/2021			
	GROSS WAGES		\$ 12,199,502.25
	FICA		\$ 885,199.34
	TCDRS		\$ 3,504,967.19
			<u>\$ 16,589,668.78</u>
		GRAND TOTAL	<u><u>\$ 111,264,253.57</u></u>

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/18/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/18/2021			
1150077	BENAVIDES, ALMA	6/18/2021	\$ 100.00
1150078	BUTLER III, MILTON C.	6/18/2021	\$ 360.00
1150079	COX, CORNELIUS N.	6/18/2021	\$ 270.00
1150080	FINCH, MATTHEW L	6/18/2021	\$ 125.00
1150081	GREINER, RANDALL L.	6/18/2021	\$ 50.00
1150082	HERNANDEZ, FLAVIO	6/18/2021	\$ 180.00
1150083	KRAMER, SUZANNE	6/18/2021	\$ 180.00
1150084	MEYRAT, JAMES	6/18/2021	\$ 50.00
1150085	MONTGOMERY, PATRICK BARRY	6/18/2021	\$ 460.00
1150086	POLLOCK, JULIE B.	6/18/2021	\$ 355.00
1150087	ROSS, JONATHAN KEITH	6/18/2021	\$ 50.00
1150088	SHAUGHNESSY, EDWARD F	6/18/2021	\$ 180.00
1150089	SIELOFF, JAMES P	6/18/2021	\$ 180.00
1150090	WINTER, JOHN M	6/18/2021	\$ 180.00
1150091	MAMORI PLLC, R AMIR	6/18/2021	\$ 100.00
1150092	COMPTON, CATHY S	6/18/2021	\$ 1,445.86
1150093	GEORGE, DYLAN	6/18/2021	\$ 180.00
1150094	GARCIA, CHRISTOPHER	6/18/2021	\$ 180.00
1150095	GOAINS, MICHAEL D	6/18/2021	\$ 205.00
1150096	GILMORE, STEVEN	6/18/2021	\$ 205.00
1150097	LIRA, MELANIE	6/18/2021	\$ 255.00
1150098	MAIS, CHARLES	6/18/2021	\$ 680.00
1150099	LAMAS, PATRICK	6/18/2021	\$ 590.00
1150100	ZEBELL-SOSA, ROSE	6/18/2021	\$ 600.00
1150101	GARCIA, DANIEL	6/18/2021	\$ 280.00
1150102	GAZAWI, SHARIF	6/18/2021	\$ 100.00
1150103	RUSSELL, ELIZABETH	6/18/2021	\$ 205.00
1150104	PRATT, CLARISSA FERNANDEZ	6/18/2021	\$ 220.00
1150105	CASTRO, CHRISTOPHER	6/18/2021	\$ 180.00
1150106	HUGHES, LOU ANN	6/18/2021	\$ 500.00
1150107	AA EXPRESS BAIL BONDS	6/18/2021	\$ 2,500.00
1150108	AMICI, ANA C	6/18/2021	\$ 152.76
1150109	PADILLA, CINDY J	6/18/2021	\$ 28.06
1150110	DELANEY, ROBERT	6/18/2021	\$ 76.94
1150111	LERMA, STEVE	6/18/2021	\$ 150.08
1150112	VOJVODICH, MARK S	6/18/2021	\$ 190.00
1150113	MATA, JILL LONG	6/18/2021	\$ 330.00
1150114	MORALES, MARICELA	6/18/2021	\$ 97.44
1150115	MUNOZ, CHRISTOPHER M	6/18/2021	\$ 20.27
1150116	RAMIREZ, ADRIAN	6/18/2021	\$ 7.00
1150117	SHANNON, MELISSA	6/18/2021	\$ 688.17
1150118	MALOUKIS, STRATIS J	6/18/2021	\$ 742.90
1150119	TATUM, KELVIN	6/18/2021	\$ 89.38
1150120	TORRES, HERLINDA CRUZ	6/18/2021	\$ 68.95
1150121	RYAN, MEGHAN	6/18/2021	\$ 75.00
1150122	WOMBLE, SAM	6/18/2021	\$ 300.00
1150123	WONG, ANNA	6/18/2021	\$ 28.56
1150124	HURTADO, RICHARD	6/18/2021	\$ 76.94
1150125	SALINAS, ROXANNE	6/18/2021	\$ 4.22
1150126	SPIERLING, ETHAN A	6/18/2021	\$ 75.00
1150127	TUMULAK, ARIEL	6/18/2021	\$ 705.02
1150128	RODRIGUEZ, BRENDA	6/18/2021	\$ 103.26
1150129	BAILEY, NEILL	6/18/2021	\$ 235.00
1150130	LINDA BRODERICK	6/18/2021	\$ 114.21
1150131	SHAWN MEYER	6/18/2021	\$ 1,000.00
1150132	LORRAINE GRIMALDO	6/18/2021	\$ 469.00
1150133	ELMER BERMEA	6/18/2021	\$ 417.75

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/18/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1150134	BRENDA GORDON	6/18/2021	\$ 275.00
1150135	TERESE BELL	6/18/2021	\$ 228.00
1150136	MARIA ALICIA FERNANDEZ	6/18/2021	\$ 750.00
1150137	SAPD	6/18/2021	\$ 57.00
1150138	THE CLUB AT SON TERRA	6/18/2021	\$ 65.00
1150139	SAPD	6/18/2021	\$ 57.00
1150140	SAPD	6/18/2021	\$ 57.00
1150141	SAPD	6/18/2021	\$ 57.00
1150142	SAPD	6/18/2021	\$ 57.00
1150143	MICHAEL MERCARDO	6/18/2021	\$ 3.00
1150144	MARGARET SALAS	6/18/2021	\$ 148.00
1150145	RENE ZAPATA	6/18/2021	\$ 180.00
1150146	AARON HOLLOWAY	6/18/2021	\$ 130.00
1150147	WHITEHURST & CAWLEY LLP	6/18/2021	\$ 12.00
1150148	4 IMPRINT INC	6/18/2021	\$ 1,028.65
1150149	A-1 FIRE & SAFETY	6/18/2021	\$ 527.70
1150150	ALLIED FIRE PROTECTION SA LP	6/18/2021	\$ 1,025.00
1150151	APPLE, INC.	6/18/2021	\$ 484.00
1150152	BSN SPORTS LLC	6/18/2021	\$ 246.00
1150153	CANON-FINANCIAL SERVICES	6/18/2021	\$ 8,561.73
1150154	CITY OF SAN ANTONIO	6/18/2021	\$ 291,972.00
1150155	COOPER EQUIPMENT CO	6/18/2021	\$ 237.61
1150156	DAHILL	6/18/2021	\$ 773.04
1150157	DETENTION HEALTH CARE SERVICES	6/18/2021	\$ 2,000.00
1150158	ELITE COUNSELING	6/18/2021	\$ 1,806.00
1150159	FEDEX	6/18/2021	\$ 488.12
1150160	FEDEX	6/18/2021	\$ 82.46
1150161	JASON'S DELI	6/18/2021	\$ 940.02
1150162	GATEWAY	6/18/2021	\$ 220.10
1150163	LOOMIS	6/18/2021	\$ 376.00
1150164	MISSION CONTROLS & SUPPLY	6/18/2021	\$ 762.00
1150165	NARDIS INC	6/18/2021	\$ 6,950.00
1150166	AT&T MOBILITY	6/18/2021	\$ 40,444.25
1150167	AT&T MOBILITY	6/18/2021	\$ 16,253.74
1150168	TOSHIBA BUSINESS SOLUTIONS USA	6/18/2021	\$ 6,114.60
1150169	PARKER, CHARLES	6/18/2021	\$ 2,000.00
1150170	PITNEY BOWES INC	6/18/2021	\$ 460.02
1150171	SHI GOVERNMENT SOLUTIONS INC	6/18/2021	\$ 2,102.00
1150172	TIME WARNER CABLE	6/18/2021	\$ 70.97
1150173	TRAVIS COUNTY CONSTABLE PCT5	6/18/2021	\$ 80.00
1150174	TX DEPT OF TRANSPORTATION	6/18/2021	\$ 567.57
1150175	UTHSCSA	6/18/2021	\$ 49,932.81
1150176	GRAINGER INC	6/18/2021	\$ 510.23
1150177	WEST SANITATION SERVICES INC	6/18/2021	\$ 312.00
1150178	WORKSPACE SOLUTIONS INC	6/18/2021	\$ 3,984.00
1150179	SOCIETY OF ST VINCENT DE PAUL	6/18/2021	\$ 10,508.03
1150180	LIFETIME RECOVERY	6/18/2021	\$ 2,730.00
1150181	SA EXPRESS NEWS	6/18/2021	\$ 4,767.63
1150182	OCCUPATIONAL HEALTH CENTERS	6/18/2021	\$ 977.00
1150183	MONTABELLA POINTE LTD	6/18/2021	\$ 687.00
1150184	MONTABELLA POINTE LTD	6/18/2021	\$ 1,421.52
1150185	JIMMY JOHNS GOURMET SANDWICHES	6/18/2021	\$ 1,243.79
1150186	CANON SOLUTIONS AMERICA, INC	6/18/2021	\$ 800.00
1150187	JOHNSON CONTROLS SECURITY	6/18/2021	\$ 1,955.68
1150188	RECOVERY HEALTHCARE GROUP	6/18/2021	\$ 10.00
1150189	RECOVERY HEALTHCARE GROUP	6/18/2021	\$ 210.00
1150190	RECOVERY HEALTHCARE GROUP	6/18/2021	\$ 570.00
1150191	MARIO ESPINOSA	6/18/2021	\$ 499.12
1150192	COAST TO COAST COMPUTER PROD	6/18/2021	\$ 7,950.00
1150193	A-Z STAMP CO	6/18/2021	\$ 262.25

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/18/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1150194	LAUREL APARTMENTS	6/18/2021	\$ 82.33
1150195	AIRGAS USA, LLC	6/18/2021	\$ 314.76
1150196	POBLANO'S ON MAIN	6/18/2021	\$ 818.67
1150197	INTERNATIONAL BANK OF COMMERCE	6/18/2021	\$ 67.00
1150198	MCKAY INVESTIGATIONS	6/18/2021	\$ 450.00
1150199	DIGITAL DOLPHIN SUPPLIES	6/18/2021	\$ 668.58
1150200	PRESIDIO NETWORKED SOLUTIONS G	6/18/2021	\$ 38,480.14
1150201	VICTORY SUPPLY, LLC	6/18/2021	\$ 3,318.84
1150202	BIDWELL INDUSTRIAL GROUP INC.	6/18/2021	\$ 923.27
1150203	BLCCS, LLC	6/18/2021	\$ 2,875.00
1150204	ADT COMMERCIAL LLC	6/18/2021	\$ 73.44
1150205	MARANDA UPTON, PSYD	6/18/2021	\$ 550.00
1150206	CONNER, KAREN LYNN	6/18/2021	\$ 4,400.00
1150207	DYS FAMILIES INC	6/18/2021	\$ 800.00
1150208	BADGER DAYLIGHTING CORP	6/18/2021	\$ 2,900.00
1150209	SAFETY SHOE DISTRIBUTORS, LLP	6/18/2021	\$ 145.00
1150210	DELATORRE, JOHN RUBEN	6/18/2021	\$ 3,300.00
1150211	STERLING SILVER CREEK HOLDING	6/18/2021	\$ 1,993.22
1150212	DISTRICT 5 TEAFCS	6/18/2021	\$ 235.00
			\$ 557,767.66

EFT PAYMENTS FOR: 06/18/2021

61821001	BLAKE, ANGELA LUTHI	6/18/2021	\$ 180.00
61821002	CALLAHAN, VINCENT D	6/18/2021	\$ 205.00
61821003	CHAIRES, ALBERTO	6/18/2021	\$ 180.00
61821004	ENGELKE, STEVEN KEITH	6/18/2021	\$ 180.00
61821005	GARCIA, M TERESA	6/18/2021	\$ 180.00
61821006	GARZA, ABELARDO	6/18/2021	\$ 230.00
61821007	GARZA, ANITA PEREZ	6/18/2021	\$ 230.00
61821008	HARKIEWICZ, STEVEN N	6/18/2021	\$ 476.67
61821009	RAMOS, FERNANDO	6/18/2021	\$ 50.00
61821010	RICHARDSON, JOEL G	6/18/2021	\$ 75.00
61821011	RITENOUR JR, JOHN J	6/18/2021	\$ 1,214.25
61821012	SANDOVAL, FRANK D	6/18/2021	\$ 230.00
61821013	SETTLE, ELIZABETH A.	6/18/2021	\$ 180.00
61821014	SLIMANE, NATHAN W	6/18/2021	\$ 180.00
61821015	GONZALEZ, JESSICA A	6/18/2021	\$ 900.00
61821016	MIDDLETON, SUNNY	6/18/2021	\$ 615.00
61821017	GARCIA, JULIA	6/18/2021	\$ 180.00
61821018	FROELICH, ANDREW C	6/18/2021	\$ 280.00
61821019	HAN, LING	6/18/2021	\$ 1,250.00
61821020	LAMERSON, JOHN M	6/18/2021	\$ 6,450.00
61821021	DELAROSA, BRYAN	6/18/2021	\$ 180.00
61821022	HEWITT, LORETTA	6/18/2021	\$ 665.00
61821023	SACHANOWICZ, LESLIE	6/18/2021	\$ 150.00
61821024	CPS ENERGY	6/18/2021	\$ 910.00
61821025	CPS ENERGY	6/18/2021	\$ 29.59
61821026	DC DISTRIBUTING	6/18/2021	\$ 15,712.00
61821027	HERNANDEZ-RIVERA, LINDA A	6/18/2021	\$ 38.50
61821028	OFFICE DEPOT INC	6/18/2021	\$ 5,674.26
61821029	WASTE MANAGEMENT OF TEXAS INC	6/18/2021	\$ 6,193.68
61821030	XEROX CORPORATION	6/18/2021	\$ 365.80
61821031	FOSTER CM GROUP INC	6/18/2021	\$ 90,552.06
61821032	HNTB CORP	6/18/2021	\$ 400.00
61821033	UVIEDO, ERMINIA	6/18/2021	\$ 1,940.44
61821034	ZARATE, DAVID	6/18/2021	\$ 329.00
61821035	JUMES, MICHAEL THOMAS	6/18/2021	\$ 7,150.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/18/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61821036	ROSETTA'S KEY	6/18/2021	\$ 4,872.00
61821037	SENTINEL OFFENDER SERVICES	6/18/2021	\$ 208,475.00
61821038	CROSSPOINT INC	6/18/2021	\$ 50,869.53
61821039	DRG ARCHITECTS, LLC	6/18/2021	\$ 17,925.00
61821040	THE PITNEY BOWES RESERVE ACCT	6/18/2021	\$ 9,373.24
61821041	CARDWELL PHD, ERIC RANKIN	6/18/2021	\$ 3,850.00
61821042	BIG STATE PRODUCE COMPANY	6/18/2021	\$ 9,550.00
61821043	OLAFSSON, BRIEANN	6/18/2021	\$ 550.00
			<hr/>
			\$ 449,221.02
			<hr/>
		GRAND TOTAL	
			<hr/>
			\$ 1,006,988.68

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/23/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/23/2021			
1150216	BENAVIDES, ALMA	6/23/2021	\$ 330.00
1150217	BRAVENEC, EDWARD L	6/23/2021	\$ 200.00
1150218	BROOKS, WILLIAM A	6/23/2021	\$ 400.00
1150219	BUTLER III, MILTON C.	6/23/2021	\$ 435.00
1150220	BYINGTON, RICARDO A	6/23/2021	\$ 260.00
1150221	CAMPBELL, ROBERT DOUGLAS	6/23/2021	\$ 100.00
1150222	CARRILLO, NINFA GALLEGOS	6/23/2021	\$ 400.00
1150223	COLLINS, MICHAEL J.	6/23/2021	\$ 580.00
1150224	CORBY, KAREN L	6/23/2021	\$ 755.00
1150225	DARLING, MARK	6/23/2021	\$ 500.00
1150226	DESMARAIS, GREGG	6/23/2021	\$ 230.00
1150227	DEWALT, ERIC A.	6/23/2021	\$ 255.00
1150228	DULLNIG, DARRELL SCOTT	6/23/2021	\$ 180.00
1150229	FINCH, MATTHEW L	6/23/2021	\$ 400.00
1150230	FLORES, RUBEN G	6/23/2021	\$ 1,300.00
1150231	FUNARI, RONALD T	6/23/2021	\$ 125.00
1150232	GARCIA, ROLAND J	6/23/2021	\$ 481.50
1150233	GULLER, SCOTT	6/23/2021	\$ 500.00
1150234	HERNANDEZ III, MIGUEL A.	6/23/2021	\$ 230.00
1150235	JIMENEZ III, ANTONIO	6/23/2021	\$ 200.00
1150236	KIMBROUGH, BRIAN C.	6/23/2021	\$ 100.00
1150237	KNOWLES, BRENDA LEE	6/23/2021	\$ 800.00
1150238	LOXSOM, ANDREW J	6/23/2021	\$ 450.00
1150239	MEYRAT, JAMES	6/23/2021	\$ 600.00
1150240	MONTGOMERY, PATRICK BARRY	6/23/2021	\$ 435.00
1150241	PIKER JR, EDWARD P	6/23/2021	\$ 180.00
1150242	PLACIER, THOMAS L.	6/23/2021	\$ 180.00
1150243	POLLOCK, JULIE B.	6/23/2021	\$ 764.60
1150244	POWERS, BRIAN	6/23/2021	\$ 2,500.00
1150245	ROSS, JONATHAN KEITH	6/23/2021	\$ 1,530.00
1150246	SHAFFER, GEORGE E	6/23/2021	\$ 600.00
1150247	SIMPSON, SCOTT	6/23/2021	\$ 3,500.00
1150248	SOWELL, SCOTT A	6/23/2021	\$ 350.00
1150249	URETSKY, GERALD ANTHONY	6/23/2021	\$ 379.12
1150250	VALENZUELA, CATHERINE M	6/23/2021	\$ 300.00
1150251	VAN NESS, JESSE	6/23/2021	\$ 160.00
1150252	VIDAL, NORMA J	6/23/2021	\$ 205.00
1150253	WOOD, WAYNE TED	6/23/2021	\$ 300.00
1150254	ZIMMERMAN, RONALD D	6/23/2021	\$ 485.00
1150255	GUERRERO, MONICA ELAINE	6/23/2021	\$ 1,545.00
1150256	ZAMORA, MICHAEL R	6/23/2021	\$ 180.00
1150257	COFFEE, BRENT MICHAEL	6/23/2021	\$ 600.00
1150258	MAMORI PLLC, R AMIR	6/23/2021	\$ 780.00
1150259	DWIGANS, JAMES L	6/23/2021	\$ 230.00
1150260	MARTINEZ, JEFFREY	6/23/2021	\$ 660.00
1150261	JANUARY, STACY	6/23/2021	\$ 240.00
1150262	STRYKER, KEVIN BRADLEY	6/23/2021	\$ 910.00
1150263	NAJERA, MIGUEL	6/23/2021	\$ 3,312.50
1150264	AYON-GORDON, MARISA E	6/23/2021	\$ 255.00
1150265	PITTL, KELLY	6/23/2021	\$ 200.00
1150266	SAMANIEGO, CARMEN A	6/23/2021	\$ 2,987.49
1150267	OTERO, ALFONSO	6/23/2021	\$ 400.00
1150268	STOUT, KATY PADILLA	6/23/2021	\$ 300.00
1150269	MAIS, CHARLES	6/23/2021	\$ 350.00
1150270	ERNST, KYLE JORDAN	6/23/2021	\$ 300.00
1150271	BASS, MARCO A	6/23/2021	\$ 200.00
1150272	LAMAS, PATRICK	6/23/2021	\$ 50.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/23/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1150273	PACKARD, ALISON M	6/23/2021	\$ 500.00
1150274	ZEBELL-SOSA, ROSE	6/23/2021	\$ 230.00
1150275	DEATHERAGE, MISTY L	6/23/2021	\$ 2,512.00
1150276	GARCIA, DANIEL	6/23/2021	\$ 280.00
1150277	CHACON, MEREDITH	6/23/2021	\$ 100.00
1150278	CABRERA, MARCO ANTONIO	6/23/2021	\$ 355.00
1150279	LIMON, THOMAS A	6/23/2021	\$ 180.00
1150280	SCHEURMAN, HELLA	6/23/2021	\$ 186.66
1150281	BROWN, MATTHEW L	6/23/2021	\$ 270.00
1150282	CHAVEZ, ALEJANDRO	6/23/2021	\$ 50.00
1150283	ADAME-CLARK, LUCY	6/23/2021	\$ 425.86
1150284	GARCIA, JOHNNIE J	6/23/2021	\$ 479.88
1150285	PEREZ, MICHAEL P	6/23/2021	\$ 20.00
1150286	VALENCIA, LAURA	6/23/2021	\$ 70.00
1150287	VASQUEZ, MARTHA	6/23/2021	\$ 22.99
1150288	LARA, MARK	6/23/2021	\$ 70.00
1150289	VALDEZ, EDWARD	6/23/2021	\$ 120.00
1150290	PACHECO, MARIO A	6/23/2021	\$ 70.00
1150291	ROLO, ALFREDO	6/23/2021	\$ 70.00
1150292	GARCIA, MARCEL	6/23/2021	\$ 100.00
1150293	CALVERT, TOMMY	6/23/2021	\$ 730.08
1150294	SALAZAR, ADAM	6/23/2021	\$ 20.00
1150295	LANDEROS, CARLOS	6/23/2021	\$ 100.00
1150296	DELAROSA, RICHARD V.	6/23/2021	\$ 50.00
1150297	LOPEZ, ARMANDO	6/23/2021	\$ 425.86
1150298	FLYNN, CRYSTAL	6/23/2021	\$ 250.00
1150299	HUFF, YOLANDA	6/23/2021	\$ 9.57
1150300	PEREZ, TRINIDAD	6/23/2021	\$ 100.00
1150301	ARAGON, MAURICIO	6/23/2021	\$ 20.00
1150302	LUNA, ALICE	6/23/2021	\$ 50.00
1150303	ORTIZ, ANGELINA M.	6/23/2021	\$ 50.00
1150304	FONSECA. MIRANDA	6/23/2021	\$ 50.00
1150305	GARZA, ADRIAN M	6/23/2021	\$ 50.00
1150306	HELBERT, MAYRA	6/23/2021	\$ 50.00
1150307	SALINAS, JUSTINE	6/23/2021	\$ 126.00
1150308	HART, ASHELY	6/23/2021	\$ 126.00
1150309	LUCY ADAME-CLARK, COUNTY CLERK	6/23/2021	\$ 905.00
1150310	LUCY ADAME-CLARK, COUNTY CLERK	6/23/2021	\$ 750.00
1150311	GLEN DELOSH	6/23/2021	\$ 84.00
1150312	PRINCE CONTRERAS PLLC	6/23/2021	\$ 5.00
1150313	COUNTY OF HIDALGO	6/23/2021	\$ 75.00
1150314	CELINE ARELLANO	6/23/2021	\$ 1,600.00
1150315	LUCY ADAME-CLARK, COUNTY CLERK	6/23/2021	\$ 197.00
1150316	GERALDO HARVEY	6/23/2021	\$ 110.00
1150317	FERNANDO GUERRA	6/23/2021	\$ 220.00
1150318	BELINDA CONZALES	6/23/2021	\$ 220.00
1150319	MARILYN VILLARREAL	6/23/2021	\$ 220.00
1150320	GARDENWOOD LLC	6/23/2021	\$ 266.00
1150321	JUSTIN TRAYLOR	6/23/2021	\$ 16.90
1150322	LUCY ADAME-CLARK, COUNTY CLERK	6/23/2021	\$ 500.00
1150323	BRIANNA MCFALL	6/23/2021	\$ 69.00
1150324	NICOLAS VERHEGGEN	6/23/2021	\$ 257.50
1150325	STEVE A JAVANDOOST	6/23/2021	\$ 5,354.36
1150326	MORRIS REALTY	6/23/2021	\$ 975.00
1150327	LUCY ADAME-CLARK, COUNTY CLERK	6/23/2021	\$ 750.00
1150328	LUCY ADAME-CLARK, COUNTY CLERK	6/23/2021	\$ 949.00
1150329	LUCY ADAME-CLARK, COUNTY CLERK	6/23/2021	\$ 799.00
1150330	MARY OVIEDO	6/23/2021	\$ 110.00
1150331	NAMAN, HOWELL, SMITH & LEE PLL	6/23/2021	\$ 110.00
1150332	FALCON RIDGE UNIVERSAL CITY LL	6/23/2021	\$ 46.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/23/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1150333	FALCON RIDGE UNIVERSAL CITY LL	6/23/2021	\$ 110.00
1150334	JUDITH HALL	6/23/2021	\$ 275.00
1150335	ALEJANDRO GARCIA	6/23/2021	\$ 9.00
1150336	FELIX MENARD	6/23/2021	\$ 1,500.00
1150337	JESUS ARREDONDO	6/23/2021	\$ 1,500.00
1150338	LILIANA GARCIA	6/23/2021	\$ 102.55
1150339	LARITA BROWN	6/23/2021	\$ 887.00
1150340	ELOISA SIMBULAN	6/23/2021	\$ 650.00
1150341	ARAMENDIA HEATING & AIR, LTD	6/23/2021	\$ 235.00
1150342	ARNOLD OIL EQUIPMENT CO.	6/23/2021	\$ 1,196.75
1150343	ASSN OF GOVERNMENT ACCOUNTANTS	6/23/2021	\$ 115.00
1150344	AT&T	6/23/2021	\$ 240.26
1150345	AT&T	6/23/2021	\$ 11,275.62
1150346	CALDWELL COUNTRY CHEVROLET	6/23/2021	\$ 237,060.00
1150347	CATHOLIC CHARITIES	6/23/2021	\$ 16,251.58
1150348	GUARDIAN HOUSE	6/23/2021	\$ 1,814.40
1150349	CINTAS CORPORATION	6/23/2021	\$ 1,716.94
1150350	DATA PROJECTIONS INC	6/23/2021	\$ 1,740.88
1150351	DETENTION HEALTH CARE SERVICES	6/23/2021	\$ 2,750.00
1150352	DETENTION HEALTH CARE SERVICES	6/23/2021	\$ 950.00
1150353	DISH	6/23/2021	\$ 72.64
1150354	ELITE COUNSELING	6/23/2021	\$ 11,516.00
1150355	FAMILY SERVICE ASSOC OF SA INC	6/23/2021	\$ 9,819.08
1150356	GALLS LLC	6/23/2021	\$ 509.80
1150357	HOME DEPOT CREDIT SERVICE	6/23/2021	\$ 305.99
1150358	ICS JAIL SUPPLIES INC	6/23/2021	\$ 18,617.48
1150359	JUSTICE WORKS, LLC	6/23/2021	\$ 116.00
1150360	LEXIS NEXIS MATTHEW BENDER	6/23/2021	\$ 1,665.00
1150361	NEESE, DELBERT	6/23/2021	\$ 1,111.54
1150362	TOSHIBA	6/23/2021	\$ 580.91
1150363	TOSHIBA OCS	6/23/2021	\$ 12,963.88
1150364	PIPE CREEK ANIMAL CLINIC	6/23/2021	\$ 744.60
1150365	PRESIDIO NETWORKED SOLUTIONS	6/23/2021	\$ 14,030.00
1150366	PRESIDIO NETWORKED SOLUTIONS	6/23/2021	\$ 11,860.00
1150367	ROCIC	6/23/2021	\$ 300.00
1150368	SAM HOUSTON STATE UNIVERSITY	6/23/2021	\$ 1,960.00
1150369	SAN ANTONIO HISPANIC COC	6/23/2021	\$ 950.00
1150370	VIA METROPOLITAN TRANSIT	6/23/2021	\$ 34,790.00
1150371	OFFICE OF SECRETARY OF STATE	6/23/2021	\$ 5,075.00
1150372	SHI GOVERNMENT SOLUTIONS INC	6/23/2021	\$ 3,700.00
1150373	SOUTHWEST KEY PROGRAM INC	6/23/2021	\$ 28,644.00
1150374	SOUTHWEST SOLUTIONS GROUP	6/23/2021	\$ 31,653.00
1150375	STERICYCLE INC	6/23/2021	\$ 2,640.72
1150376	TEXAS ASSOCIATION OF COUNTIES	6/23/2021	\$ 1,061.00
1150377	TEXAS WORKFORCE COMMISSION	6/23/2021	\$ 2,625.00
1150378	PUBLICDATA.COM	6/23/2021	\$ 500.00
1150379	WEST PAYMENT CENTER	6/23/2021	\$ 2,884.00
1150380	THOMSON-WEST	6/23/2021	\$ 31,537.43
1150381	TX DEPT OF LICENSING AND REG	6/23/2021	\$ 1,580.00
1150382	UTHSCSA	6/23/2021	\$ 470.00
1150383	GRAINGER INC	6/23/2021	\$ 14,136.40
1150384	WORLDWIDE PEST CONTROL INC	6/23/2021	\$ 63.50
1150385	LIFETIME RECOVERY	6/23/2021	\$ 1,875.00
1150386	CAPTION SOURCE LLC	6/23/2021	\$ 1,300.00
1150387	SCHROEDER PHD, BETTY LOU	6/23/2021	\$ 800.00
1150388	TEXAS PROBATION ASSOCIATION	6/23/2021	\$ 1,750.00
1150389	PACIFIC CONCEPTS	6/23/2021	\$ 4,625.00
1150390	NATIONAL ASSOC OF COUNTIES	6/23/2021	\$ 700.00
1150391	SERVICE EXPERTS HEATING & AIR	6/23/2021	\$ 954.00
1150392	SAN ANTONIO CODE BLUE 2	6/23/2021	\$ 2,520.10

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/23/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1150393	TOUCHBOARDS.COM	6/23/2021	\$ 17,691.40
1150394	ACCURATE PEST CONTROL	6/23/2021	\$ 128.00
1150395	CANTU CONTRACTING INC.	6/23/2021	\$ 240.00
1150396	SPAWGLASS CONTRACTORS, INC.	6/23/2021	\$ 1,020.00
1150397	MEDSHARPS LLC	6/23/2021	\$ 525.00
1150398	RANGER SHREDDING	6/23/2021	\$ 763.25
1150399	MEDICAL PRODUCTS LTD	6/23/2021	\$ 6,243.90
1150400	NOVA MEDICAL CENTERS	6/23/2021	\$ 44.22
1150401	WATERS, CAROLS ANNE	6/23/2021	\$ 400.00
1150402	ACTION BIKES	6/23/2021	\$ 6,692.00
1150403	SAFEWARE INC	6/23/2021	\$ 32,377.07
1150404	SAFEWARE INC	6/23/2021	\$ 18,299.44
1150405	VOIANCE LANGUAGE SERVICES	6/23/2021	\$ 975.27
1150406	RECOVERY HEALTHCARE GROUP	6/23/2021	\$ 4,138.00
1150407	BIG STATE ELECTRIC LTD	6/23/2021	\$ 6,437.41
1150408	MEADOW HAVEN HORSE RESCUE	6/23/2021	\$ 204.00
1150409	CANTU'S SCREEN PRINTING & EMBR	6/23/2021	\$ 345.64
1150410	SHRED IT USA LLC	6/23/2021	\$ 109.49
1150411	MORGAN'S WONDERLAND	6/23/2021	\$ 5.00
1150412	VALLE & VALLE	6/23/2021	\$ 1,200.00
1150413	WATERMAN CONSTRUCTION, LLC	6/23/2021	\$ 4,113.01
1150414	KEEFE COMMISSARY NETWORK	6/23/2021	\$ 156,186.33
1150415	VICTORY SUPPLY, LLC	6/23/2021	\$ 4,965.80
1150416	PAGE'S PRINTING	6/23/2021	\$ 1,373.60
1150417	STANLEY CONVERGENT SECURITY	6/23/2021	\$ 331.00
1150418	THERMO SCIENTIFIC PORTABLE	6/23/2021	\$ 1,629.60
1150419	BCC LANGUAGES	6/23/2021	\$ 200.00
1150420	GREEN LANDSCAPING	6/23/2021	\$ 1,410.00
1150421	RIVERA, KARINA	6/23/2021	\$ 165.75
1150422	JONES, MIRANDA	6/23/2021	\$ 3,120.83
1150423	BADGER DAYLIGHTING CORP	6/23/2021	\$ 24,505.00
1150424	ROCHESTER MIDLAND CORPORATION	6/23/2021	\$ 23,272.28
1150425	SPEAK EASY LLC	6/23/2021	\$ 200.00
			\$ 920,788.21

EFT PAYMENTS FOR: 06/23/2021

62321001	AGUILERA, JUAN P.	6/23/2021	\$ 200.00
62321002	MORALES, TERESA BELEM	6/23/2021	\$ 590.00
62321003	AMBROSINO JR, ROBERTO	6/23/2021	\$ 320.00
62321004	BARNETT, BYRON E.	6/23/2021	\$ 445.00
62321005	BLAKE, ANGELA LUTHI	6/23/2021	\$ 1,240.00
62321006	BOCQUIN, KAREN	6/23/2021	\$ 470.00
62321007	BOHAC, JOSEPH K	6/23/2021	\$ 150.00
62321008	CALLAHAN, VINCENT D	6/23/2021	\$ 600.00
62321009	CHAIRES, ALBERTO	6/23/2021	\$ 350.00
62321010	FALKIEWICZ, CHRISTINA L	6/23/2021	\$ 100.00
62321011	GARCIA JR, RICHARD L	6/23/2021	\$ 180.00
62321012	GARCIA, M TERESA	6/23/2021	\$ 50.00
62321013	GARZA, ABELARDO	6/23/2021	\$ 180.00
62321014	GARZA, BRIGITTE	6/23/2021	\$ 800.00
62321015	GARZA, CECILIA	6/23/2021	\$ 265.00
62321016	HANSON, KRISTIN	6/23/2021	\$ 180.00
62321017	HARKIEWICZ, STEVEN N	6/23/2021	\$ 83.33
62321018	HICKS, BOB M	6/23/2021	\$ 530.00
62321019	HILL, DALE L.	6/23/2021	\$ 500.00
62321020	HILLE, THOMAS F	6/23/2021	\$ 210.00
62321021	HORTICK, CHRISTINE	6/23/2021	\$ 505.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/23/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62321022	HUNT, JAMES KENDALL	6/23/2021	\$ 180.00
62321023	JUSTICE, SALLY	6/23/2021	\$ 150.00
62321024	MILES, JANICE	6/23/2021	\$ 100.00
62321025	MONTOYA JR., ISIDRO	6/23/2021	\$ 500.00
62321026	NOBLE, SUE	6/23/2021	\$ 380.00
62321027	PERKINS, AMY EUBANKS	6/23/2021	\$ 100.00
62321028	SALAZAR, MARIA	6/23/2021	\$ 300.00
62321029	SHEFFIELD, SHAWN D	6/23/2021	\$ 1,665.00
62321030	SLIMANE, NATHAN W	6/23/2021	\$ 255.00
62321031	TILLER, MISTY	6/23/2021	\$ 1,050.00
62321032	WEBB, JENNIFER	6/23/2021	\$ 550.00
62321033	WHITE, MARSHALL D	6/23/2021	\$ 855.00
62321034	WHITE, MICHAEL W.	6/23/2021	\$ 405.00
62321035	WOLF, WARREN ALAN	6/23/2021	\$ 180.00
62321036	WOOD III, BERTRAM O.	6/23/2021	\$ 180.00
62321037	DE HOYOS, JOANN S.	6/23/2021	\$ 460.00
62321038	RABAGO, ANTHONY A	6/23/2021	\$ 350.00
62321039	GONZALEZ, JESSICA A	6/23/2021	\$ 318.75
62321040	MIDDLETON, SUNNY	6/23/2021	\$ 625.00
62321041	GARCIA, JULIA	6/23/2021	\$ 205.00
62321042	FROELICH, ANDREW C	6/23/2021	\$ 230.00
62321043	LESNIAK, MELISSA	6/23/2021	\$ 455.00
62321044	MORALES-PADIA, TRISHA MARIE	6/23/2021	\$ 100.00
62321045	ANDERS III, JAMES B	6/23/2021	\$ 180.00
62321046	MOLINA, RICHARD TIM	6/23/2021	\$ 1,000.00
62321047	LOPEZ, RAY	6/23/2021	\$ 800.00
62321048	COLLINS, DAVID M	6/23/2021	\$ 160.00
62321049	DELAROSA, BRYAN	6/23/2021	\$ 33.34
62321050	HEWITT, LORETTA	6/23/2021	\$ 480.00
62321051	PIETRAZEK, MARY	6/23/2021	\$ 230.00
62321052	SHEVLIN, ANNE C.	6/23/2021	\$ 300.00
62321053	FLORES, ANGELA GUERRA	6/23/2021	\$ 160.00
62321054	ROCHA, JOSE M	6/23/2021	\$ 901.00
62321055	DALLAM, ROSA RAMSEY	6/23/2021	\$ 227.47
62321056	MANNING, GEORGE	6/23/2021	\$ 205.00
62321057	TAYLOR, TANISHA M	6/23/2021	\$ 180.00
62321058	AFFORDABLE CUSTODIAL SUPPLIES	6/23/2021	\$ 2,777.70
62321059	B&E MEDICAL SUPPLY, EQUIPMENT	6/23/2021	\$ 4,723.39
62321060	BEXAR APPRAISAL DISTRICT	6/23/2021	\$ 568,781.00
62321061	CDW GOVERNMENT, LLC.	6/23/2021	\$ 225.00
62321062	CPS ENERGY	6/23/2021	\$ 522.07
62321063	CRESTWAY CENTRE LP	6/23/2021	\$ 33,641.93
62321064	DAVIDSON & TROILO	6/23/2021	\$ 420.00
62321065	DC DISTRIBUTING	6/23/2021	\$ 3,441.37
62321066	GT DISTRIBUTORS, INC.	6/23/2021	\$ 1,315.20
62321067	MPL LIMITED PARTNERSHIP	6/23/2021	\$ 31,000.00
62321068	OFFICE DEPOT INC	6/23/2021	\$ 4,363.47
62321069	O'REILLY AUTO PARTS	6/23/2021	\$ 668.21
62321070	RECASSA TRUST	6/23/2021	\$ 13,172.96
62321071	TABB TEXTILE COMPANY, INC.	6/23/2021	\$ 9,446.00
62321072	WASTE MANAGEMENT OF TEXAS INC	6/23/2021	\$ 4,408.03
62321073	VISIONQUEST NATIONAL LTD	6/23/2021	\$ 9,077.50
62321074	PLAY SERVICES INC	6/23/2021	\$ 1,400.00
62321075	ALLEGIANCE ENVIRONMENTAL SVCS.	6/23/2021	\$ 88,997.00
62321076	ABRAMS, ARLENE	6/23/2021	\$ 1,800.00
62321077	TRI-STARR PERSONNEL, LLC	6/23/2021	\$ 1,872.00
62321078	MOSA PROPERTIES, LLC	6/23/2021	\$ 23,183.42
			\$ 827,635.14

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/23/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE PAYMENTS FOR: 06/23/2021			
WIRE	AETNA		\$ 1,242,472.46
WIRE	CHASE BANK - PURCHASE CARD		\$ 58,882.12
WIRE	CANNON COCHRAN MANAGEMENT		\$ 98,773.82
WIRE	STATE COMPTROLLER SALES TAX		\$ 5,830.35
			\$ 1,405,958.75
MANUAL CHECK PAYMENTS FOR: 06/18/2021			
	1150213 THOMSON-WEST	6/18/2021	\$ 793.56
	1150214 TIME WARNER	6/18/2021	\$ 86.97
			\$ 880.53
		GRAND TOTAL	\$ 3,155,262.63

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/25/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/25/2021			
1150426	APPELT, JOSEPH P.	6/25/2021	\$ 300.00
1150427	BECK, THOMAS B.	6/25/2021	\$ 200.00
1150428	CORBY, KAREN L	6/25/2021	\$ 600.00
1150429	DICKSON JR, FRANK L	6/25/2021	\$ 400.00
1150430	GARCIA, ROLAND J	6/25/2021	\$ 200.00
1150431	HERNANDEZ, ERIC J	6/25/2021	\$ 600.00
1150432	HOELSCHER, JOSEPH	6/25/2021	\$ 1,657.50
1150433	LEAL, RAFAEL	6/25/2021	\$ 500.00
1150434	MITCHELL, RUSSELL	6/25/2021	\$ 200.00
1150435	TARVER, WALLACE P.	6/25/2021	\$ 2,450.00
1150436	VALENZUELA, CATHERINE M	6/25/2021	\$ 200.00
1150437	BOZZA, MAC	6/25/2021	\$ 400.00
1150438	NAJERA, MIGUEL	6/25/2021	\$ 300.00
1150439	PADILLA, JAVIER	6/25/2021	\$ 600.00
1150440	ERNST, KYLE JORDAN	6/25/2021	\$ 400.00
1150441	LAMAS, PATRICK	6/25/2021	\$ 200.00
1150442	KRAUSE, STACI	6/25/2021	\$ 600.00
1150443	PALTZ, ADAM	6/25/2021	\$ 200.00
1150444	DAILEY, COURTNEY	6/25/2021	\$ 200.00
1150445	BARRON, CELINDA	6/25/2021	\$ 188.72
1150446	MONTEMAYOR, CHARLES	6/25/2021	\$ 423.96
1150447	PEREZ, RAYMOND	6/25/2021	\$ 189.76
1150448	JOPLING, TANYA	6/25/2021	\$ 40.88
1150449	CERVANTES, NATALIE	6/25/2021	\$ 80.00
1150450	FULLER, AMBER	6/25/2021	\$ 78.96
1150451	CASWELL, GARRETT	6/25/2021	\$ 66.64
1150452	BILLYE ALEXANDER	6/25/2021	\$ 633.48
1150453	RONN VILLALUZ	6/25/2021	\$ 1,500.00
1150454	RAQUEL ALMARAZ	6/25/2021	\$ 352.39
1150455	FAYE BRACEY	6/25/2021	\$ 360.00
1150456	MICHAEL MORESE	6/25/2021	\$ 379.82
1150457	A-PEST-OR-US PEST CONTROL INC	6/25/2021	\$ 150.00
1150458	AT&T	6/25/2021	\$ 224.91
1150459	BARNES & NOBLE, INC	6/25/2021	\$ 4,826.00
1150460	BEST BUY BUSINESS ADVANTAGE	6/25/2021	\$ 189.98
1150461	BI INCORPORATED	6/25/2021	\$ 4,405.90
1150462	BOB BARKER COMPANY, INC	6/25/2021	\$ 235.44
1150463	CANON-FINANCIAL SERVICES	6/25/2021	\$ 6,732.58
1150464	PRESTIGE PRINTING	6/25/2021	\$ 801.00
1150465	COMMONWEALTH COMPUTER COMPANY	6/25/2021	\$ 10,767.00
1150466	DETENTION HEALTH CARE SERVICES	6/25/2021	\$ 8,800.00
1150467	DISH	6/25/2021	\$ 64.62
1150468	FEDEX	6/25/2021	\$ 10.90
1150469	HJD CAPITAL ELECTRIC INC	6/25/2021	\$ 5,864.59
1150470	GATEWAY	6/25/2021	\$ 35.79
1150471	MALDONADO NURSERY AND	6/25/2021	\$ 1,651.80
1150472	MISSION CONTROLS & SUPPLY	6/25/2021	\$ 950.43
1150473	MISSION RESTAURANT SUPPLY	6/25/2021	\$ 2,900.00
1150474	NARDIS INC	6/25/2021	\$ 5,615.40
1150475	CHEMSEARCH FE DIVISION	6/25/2021	\$ 1,298.55
1150476	NEW BEGINNINGS CAPITAL	6/25/2021	\$ 4,200.00
1150477	AT&T MOBILITY	6/25/2021	\$ 299.99
1150478	TOSHIBA BUSINESS SOLUTIONS USA	6/25/2021	\$ 405.82
1150479	TOSHIBA OCS	6/25/2021	\$ 283.63
1150480	READYREFRESH	6/25/2021	\$ 96.76
1150481	SA QUALITY FENCE & WELDING	6/25/2021	\$ 154.65
1150482	VIA METROPOLITAN TRANSIT	6/25/2021	\$ 37.70

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/25/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1150483	SHI GOVERNMENT SOLUTIONS INC	6/25/2021	\$ 5,242.50
1150484	SPEAKWRITE LLC	6/25/2021	\$ 14,205.23
1150485	TEXAS ASSOCIATION OF COUNTIES	6/25/2021	\$ 250.00
1150486	TEXAS WORKFORCE COMMISSION	6/25/2021	\$ 2,000.00
1150487	THE RK GROUP ROSEMARY DELIVERS	6/25/2021	\$ 1,260.00
1150488	TIME WARNER CABLE	6/25/2021	\$ 174.99
1150489	TIME WARNER CABLE	6/25/2021	\$ 102.14
1150490	TIME WARNER CABLE	6/25/2021	\$ 95.05
1150491	TIME WARNER CABLE	6/25/2021	\$ 110.13
1150492	TIME WARNER CABLE	6/25/2021	\$ 135.93
1150493	TIME WARNER CABLE	6/25/2021	\$ 98.22
1150494	TIME WARNER CABLE	6/25/2021	\$ 98.74
1150495	TIME WARNER CABLE	6/25/2021	\$ 75.17
1150496	TIME WARNER CABLE	6/25/2021	\$ 370.39
1150497	ULINE INC	6/25/2021	\$ 551.37
1150498	UNIFIRST HOLDINGS, INC.	6/25/2021	\$ 54.56
1150499	UTHSCSA	6/25/2021	\$ 3,880.00
1150500	WAREHOUSE RACK COMPANY LP	6/25/2021	\$ 1,737.52
1150501	WESTERN DETENTION PRODUCTS INC	6/25/2021	\$ 680.28
1150502	WORKSPACE SOLUTIONS INC	6/25/2021	\$ 27,601.77
1150503	SOL STUDIO ARCHITECTS	6/25/2021	\$ 4,400.00
1150504	SA EXPRESS NEWS	6/25/2021	\$ 6,483.56
1150505	SA EXPRESS NEWS	6/25/2021	\$ 2,149.82
1150506	CTWP LEASING	6/25/2021	\$ 457.90
1150507	SHERWIN WILLIAMS	6/25/2021	\$ 1,518.15
1150508	NATIONAL ASSOC OF COUNTIES	6/25/2021	\$ 700.00
1150509	TEXAS JUVENILE JUSTICE DEPT	6/25/2021	\$ 2,758.57
1150510	WHITLEY'S LOCK & SAFE	6/25/2021	\$ 1,204.99
1150511	CHAPA, ELVA G	6/25/2021	\$ 3,274.76
1150512	CANON SOLUTIONS AMERICA, INC	6/25/2021	\$ 4,535.08
1150513	CANON FINANCIAL SERVICES	6/25/2021	\$ 580.00
1150514	CANTU CONTRACTING INC.	6/25/2021	\$ 480.00
1150515	RANGER SHREDDING	6/25/2021	\$ 1,575.00
1150516	US BANK VOYAGER FLEET SYSTEMS	6/25/2021	\$ 167,254.14
1150517	JOHNSON CONTROLS SECURITY	6/25/2021	\$ 75.08
1150518	BROOKS DEVELOPMENT AUTHORITY	6/25/2021	\$ 121,275.68
1150519	PACIFIC CASCADE PARKING EQUIPM	6/25/2021	\$ 1,053.55
1150520	MOONWALK UNIVERSAL PTY LTD	6/25/2021	\$ 20,353.49
1150521	BIG STATE ELECTRIC LTD	6/25/2021	\$ 62,212.20
1150522	LABATT INSTITUTIONAL SUPPLY CO	6/25/2021	\$ 9,339.46
1150523	FRONTRUNNER PEST CONTROL, INC.	6/25/2021	\$ 270.00
1150524	JDL CUSTOM INC.	6/25/2021	\$ 55.00
1150525	WCN, INC.	6/25/2021	\$ 1,231.68
1150526	LASER PRINTERS & MAILING	6/25/2021	\$ 6,971.86
1150527	DEMOSS, BRENNNA R	6/25/2021	\$ 122.50
1150528	VALLE & VALLE	6/25/2021	\$ 1,600.00
1150529	QUALITY FORENSIC TOXICOLOGY	6/25/2021	\$ 33,548.00
1150530	BEN E. KEITH COMPANY	6/25/2021	\$ 8,651.15
1150531	INSIGHT PUBLIC SECTOR, INC	6/25/2021	\$ 1,704.45
1150532	DROPOBOX INC	6/25/2021	\$ 7,000.00
1150533	ANNE CARSON THOMAS	6/25/2021	\$ 3,640.00
1150534	ACCUTRONICS	6/25/2021	\$ 774.00
1150535	VETS SECURING AMERICA, INC	6/25/2021	\$ 134,986.24
1150536	VERIZON CONNECT NWF INC.	6/25/2021	\$ 437.00
1150537	TELLUS EQUIPMENT SOLUTIONS, LL	6/25/2021	\$ 146.42
1150538	TERRACYCLE REGULATED WASTE LLC	6/25/2021	\$ 1,298.00
1150539	CERUS GEAR LLC	6/25/2021	\$ 677.35
1150540	PESTMASTER SERVICES	6/25/2021	\$ 248.89
1150541	GRACE BIBLE CHURCH	6/25/2021	\$ 850.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/25/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 750,123.51

EFT PAYMENTS FOR: 06/25/2021

62521001 BLAKE, ANGELA LUTHI	6/25/2021	\$ 350.00
62521002 BLOMSTER, JEANNE L.	6/25/2021	\$ 200.00
62521003 CALDAROLA, GAYLE	6/25/2021	\$ 200.00
62521004 CHUMBLEY, W. DWIGHT	6/25/2021	\$ 250.00
62521005 CONNOLLY, THERESA M.	6/25/2021	\$ 200.00
62521006 ENGELKE, STEVEN KEITH	6/25/2021	\$ 600.00
62521007 GAONA, ROBERT	6/25/2021	\$ 200.00
62521008 GARCIA JR, RICHARD L	6/25/2021	\$ 200.00
62521009 GARCIA, JOHN JOSEPH	6/25/2021	\$ 100.00
62521010 GARCIA, M TERESA	6/25/2021	\$ 200.00
62521011 LOCK, JEB D	6/25/2021	\$ 200.00
62521012 MONTOYA JR., ISIDRO	6/25/2021	\$ 150.00
62521013 WHITE, MARSHALL D	6/25/2021	\$ 650.00
62521014 GONZALEZ, JESSICA A	6/25/2021	\$ 200.00
62521015 MIDDLETON, SUNNY	6/25/2021	\$ 200.00
62521016 FROELICH, ANDREW C	6/25/2021	\$ 200.00
62521017 HEWITT, LORETTA	6/25/2021	\$ 200.00
62521018 HEDLUND, VALERIE	6/25/2021	\$ 400.00
62521019 GONZALEZ, LEO H.	6/25/2021	\$ 400.00
62521020 CLAMPITT PAPER COMPANY	6/25/2021	\$ 623.40
62521021 DC DISTRIBUTING	6/25/2021	\$ 8,221.11
62521022 FIRST MEMORIAL PARK CEMETERY	6/25/2021	\$ 22,800.00
62521023 M E RODRIGUEZ LP	6/25/2021	\$ 25,857.00
62521024 OFFICE DEPOT INC	6/25/2021	\$ 3,224.00
62521025 ROY MAAS' YOUTH ALTERNATIVES	6/25/2021	\$ 11,250.00
62521026 TRANE COMPANY	6/25/2021	\$ 25,208.00
62521027 WASTE MANAGEMENT OF TEXAS INC	6/25/2021	\$ 120.00
62521028 CENTER FOR HEALTH CARE SVCS	6/25/2021	\$ 190,040.00
62521029 JOERIS INC.	6/25/2021	\$ 1,041,799.77
62521030 VISIONQUEST NATIONAL LTD	6/25/2021	\$ 47,570.00
62521031 PLAY SERVICES INC	6/25/2021	\$ 600.00
62521032 ABRAMS, ARLENE	6/25/2021	\$ 1,600.00
62521033 HUITT-ZOLLARS, INC.	6/25/2021	\$ 32,835.75
62521034 TRI-STARR PERSONNEL, LLC	6/25/2021	\$ 1,333.80
62521035 THE SALVATION ARMY	6/25/2021	\$ 141,341.19
62521036 THE PITNEY BOWES RESERVE ACCT	6/25/2021	\$ 8,093.39
		<u>\$ 1,567,617.41</u>

GRAND TOTAL
\$ 2,317,740.92

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/30/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/30/2021			
1150542	APPELT, JOSEPH P.	6/30/2021	\$ 300.00
1150543	BEAL, PHYLLIS J	6/30/2021	\$ 400.00
1150544	BECK, THOMAS B.	6/30/2021	\$ 480.00
1150545	BENAVIDES, ALMA	6/30/2021	\$ 485.00
1150546	BRAVENEC, EDWARD L	6/30/2021	\$ 400.00
1150547	BROOKS, WILLIAM A	6/30/2021	\$ 480.00
1150548	BUTLER III, MILTON C.	6/30/2021	\$ 630.00
1150549	CABANAS, ALFONSO	6/30/2021	\$ 200.00
1150550	CAMARA JR, EDWARD	6/30/2021	\$ 1,139.00
1150551	CAMPBELL, ROBERT DOUGLAS	6/30/2021	\$ 400.00
1150552	CANALES, JORGE	6/30/2021	\$ 1,075.00
1150553	CHURAK, GARY	6/30/2021	\$ 1,180.00
1150554	COLLINS, MICHAEL J.	6/30/2021	\$ 750.00
1150555	CORBY, KAREN L	6/30/2021	\$ 410.00
1150556	CUELLAR, DAVID A	6/30/2021	\$ 700.00
1150557	DARLING, MARK	6/30/2021	\$ 855.00
1150558	DEWALT, ERIC A.	6/30/2021	\$ 575.00
1150559	EAKLE, JOANNE	6/30/2021	\$ 990.00
1150560	FEATHERSTON, ROBERT HENRY	6/30/2021	\$ 205.00
1150561	FINCH, MATTHEW L	6/30/2021	\$ 50.00
1150562	FLORES, RUBEN G	6/30/2021	\$ 1,050.00
1150563	GARCIA, EDUARDO J.	6/30/2021	\$ 737.50
1150564	GARCIA, ROLAND J	6/30/2021	\$ 230.00
1150565	GEBBIA, ROBERT F	6/30/2021	\$ 750.00
1150566	GREINER, RANDALL L.	6/30/2021	\$ 180.00
1150567	GULLER, SCOTT	6/30/2021	\$ 900.00
1150568	GUTIERREZ JR, ALBERT M	6/30/2021	\$ 1,550.00
1150569	HAJEK III, ANTON PAUL	6/30/2021	\$ 580.00
1150570	HERNANDEZ, ERIC J	6/30/2021	\$ 590.00
1150571	HERNANDEZ, FLAVIO	6/30/2021	\$ 200.00
1150572	HITCHINGS, BARRY	6/30/2021	\$ 100.00
1150573	JIMENEZ III, ANTONIO	6/30/2021	\$ 200.00
1150574	JOHNSON, KERBY	6/30/2021	\$ 180.00
1150575	KALE, ANEETA	6/30/2021	\$ 180.00
1150576	KEILER, WILLIAM G	6/30/2021	\$ 150.00
1150577	KIMBROUGH, BRIAN C.	6/30/2021	\$ 300.00
1150578	KUNTZ IV, JOHN J	6/30/2021	\$ 850.00
1150579	LOXSOM, ANDREW J	6/30/2021	\$ 650.00
1150580	MARSHALL, CLEOPHUS N W	6/30/2021	\$ 300.00
1150581	MCKAY, MARK JOHN	6/30/2021	\$ 18,211.25
1150582	MILLER, ANTHONY A.	6/30/2021	\$ 800.00
1150583	MITCHELL, RUSSELL	6/30/2021	\$ 405.00
1150584	MONTGOMERY, PATRICK BARRY	6/30/2021	\$ 2,435.00
1150585	MORALES, MARISSA BARRERA	6/30/2021	\$ 200.00
1150586	NICHOLAS, STEPHEN A	6/30/2021	\$ 200.00
1150587	PEARSALL, ALANA	6/30/2021	\$ 410.00
1150588	PIKER JR, EDWARD P	6/30/2021	\$ 180.00
1150589	POLLOCK, JULIE B.	6/30/2021	\$ 1,210.00
1150590	PORTER, ROBERT A	6/30/2021	\$ 255.00
1150591	PREECE, ANDREW GEORGE	6/30/2021	\$ 560.00
1150592	REYES, ROSARIO	6/30/2021	\$ 625.00
1150593	RODRIGUEZ, ALBERTO L	6/30/2021	\$ 280.00
1150594	ROSS, JONATHAN KEITH	6/30/2021	\$ 255.00
1150595	ROSS, RON D.	6/30/2021	\$ 2,540.25
1150596	SHAUGHNESSY, EDWARD F	6/30/2021	\$ 1,050.00
1150597	SMITH, PAUL J	6/30/2021	\$ 180.00
1150598	SOWELL, SCOTT A	6/30/2021	\$ 325.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/30/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1150599	TABET, CHARLES K.	6/30/2021	\$ 450.00
1150600	VALDES, VICTOR M.	6/30/2021	\$ 150.00
1150601	VAN NESS, JESSE	6/30/2021	\$ 900.00
1150602	VIDAL, NORMA J	6/30/2021	\$ 180.00
1150603	WILSON, DONALD	6/30/2021	\$ 780.00
1150604	WINGET-HERNANDEZ, LAURA	6/30/2021	\$ 600.00
1150605	WINTER, JOHN M	6/30/2021	\$ 200.00
1150606	WOOD, WAYNE TED	6/30/2021	\$ 550.00
1150607	OWEN, AMY	6/30/2021	\$ 280.00
1150608	COFFEE, BRENT MICHAEL	6/30/2021	\$ 1,355.00
1150609	ZARAZUA, RENE	6/30/2021	\$ 600.00
1150610	MAMORI PLLC, R AMIR	6/30/2021	\$ 1,405.00
1150611	ARCE, CHRISTOPHER	6/30/2021	\$ 180.00
1150612	MARTINEZ, JEFFREY	6/30/2021	\$ 3,085.00
1150613	JANUARY, STACY	6/30/2021	\$ 530.00
1150614	STRYKER, KEVIN BRADLEY	6/30/2021	\$ 780.00
1150615	BOZZA, MAC	6/30/2021	\$ 800.00
1150616	ZARKA, JENNIFER A	6/30/2021	\$ 2,385.55
1150617	NAJERA, MIGUEL	6/30/2021	\$ 2,853.75
1150618	GEORGE, DYLAN	6/30/2021	\$ 180.00
1150619	PITTL, KELLY	6/30/2021	\$ 1,050.00
1150620	GOAINS, MICHAEL D	6/30/2021	\$ 307.20
1150621	GUILLAUMIN, JOE ERNEST	6/30/2021	\$ 180.00
1150622	REYNOLDS, ERIK STEVEN	6/30/2021	\$ 1,050.00
1150623	SIMMONS, WILLIAM	6/30/2021	\$ 205.00
1150624	PADILLA, JAVIER	6/30/2021	\$ 400.00
1150625	KOGUT, VALENTINA	6/30/2021	\$ 400.00
1150626	GILMORE, STEVEN	6/30/2021	\$ 960.00
1150627	URBINA, JUAN GUILLERMO	6/30/2021	\$ 500.00
1150628	STOUT, KATY PADILLA	6/30/2021	\$ 800.00
1150629	RODRIGUEZ, DANIEL J	6/30/2021	\$ 1,550.00
1150630	MAIS, CHARLES	6/30/2021	\$ 100.00
1150631	ERNST, KYLE JORDAN	6/30/2021	\$ 230.00
1150632	BAVAFA, SAM HAMID	6/30/2021	\$ 200.00
1150633	LAMBERT, PHILIP	6/30/2021	\$ 180.00
1150634	ARGUELLES, ROLANDO	6/30/2021	\$ 325.00
1150635	LAMAS, PATRICK	6/30/2021	\$ 350.00
1150636	GARZA, MARIA L.	6/30/2021	\$ 806.69
1150637	NITZ, JASON	6/30/2021	\$ 200.00
1150638	KRAUSE, STACI	6/30/2021	\$ 500.00
1150639	ZEBELL-SOSA, ROSE	6/30/2021	\$ 375.00
1150640	GARCIA, DANIEL	6/30/2021	\$ 180.00
1150641	DAILEY, COURTNEY	6/30/2021	\$ 360.00
1150642	GAZAWI, SHARIF	6/30/2021	\$ 360.00
1150643	ALEXANDER, KARL MATTHEW	6/30/2021	\$ 1,515.00
1150644	VAN CLEAVE, GREGORY T	6/30/2021	\$ 205.00
1150645	CABRERA, MARCO ANTONIO	6/30/2021	\$ 405.00
1150646	LIMON, THOMAS A	6/30/2021	\$ 360.00
1150647	WAALAND, KIRBY D.	6/30/2021	\$ 150.00
1150648	BROWN, MATTHEW L	6/30/2021	\$ 500.00
1150649	BARASA, AARON	6/30/2021	\$ 46.00
1150650	ADAME-CLARK, LUCY	6/30/2021	\$ 891.00
1150651	MONTALVO, RACQUEL	6/30/2021	\$ 891.00
1150652	MUNOZ, CHRISTOPHER M	6/30/2021	\$ 86.30
1150653	ESQUEDA, RICHARD	6/30/2021	\$ 46.00
1150654	RODRIGUEZ, JOSEPH	6/30/2021	\$ 1,819.80
1150655	MARTINEZ, STEVE	6/30/2021	\$ 67.00
1150656	JOSEPH, LAURA L	6/30/2021	\$ 623.04
1150657	LOPEZ, CHE	6/30/2021	\$ 624.15
1150658	PARKER, MANDISA	6/30/2021	\$ 345.60

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/30/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1150659	NERIO, ANDREW	6/30/2021	\$ 67.00
1150660	HOFFMAN, JONATHAN	6/30/2021	\$ 1,680.95
1150661	HERNANDEZ, PRISCILLA	6/30/2021	\$ 891.00
1150662	PINA, MELISSA	6/30/2021	\$ 268.00
1150663	BUENTELLO, MIA	6/30/2021	\$ 1,564.93
1150664	LEIJA, RICARDO	6/30/2021	\$ 487.20
1150665	SANDOVAL, LOVETTE	6/30/2021	\$ 1,566.03
1150666	VASQUEZ, VERONICA	6/30/2021	\$ 235.00
1150667	FLYNN, CRYSTAL	6/30/2021	\$ 130.00
1150668	CLARK, PAIGE	6/30/2021	\$ 61.00
1150669	BOJORQUEZ, ALEXANDRA M	6/30/2021	\$ 1,747.60
1150670	PIATT, ROBERT	6/30/2021	\$ 10.45
1150671	LONGORIA, NOEMI	6/30/2021	\$ 298.80
1150672	SEPULVEDA, SUSAN	6/30/2021	\$ 891.00
1150673	LEON, STEPHANIE	6/30/2021	\$ 2,438.46
1150674	ANDERSON, KRISTIN	6/30/2021	\$ 2,581.90
1150675	ROJAS, ALFRED	6/30/2021	\$ 381.42
1150676	GARCIA, JONATHAN	6/30/2021	\$ 298.80
1150677	TORRES, MARISA	6/30/2021	\$ 919.63
1150678	JULIE GARCIA	6/30/2021	\$ 230.00
1150679	JOHN PEREZ	6/30/2021	\$ 978.94
1150680	JENNY JACOBS	6/30/2021	\$ 656.00
1150681	FRANK VIVIER JR	6/30/2021	\$ 1,500.00
1150682	ACE MART RESTAURANT SUPPLY CO	6/30/2021	\$ 180.20
1150683	ACME SAFE & LOCK CO	6/30/2021	\$ 21,643.00
1150684	ADT SECURITY SERVICES	6/30/2021	\$ 49.07
1150685	ADT SECURITY SERVICES	6/30/2021	\$ 208.49
1150686	ADT SECURITY SERVICES	6/30/2021	\$ 57.99
1150687	ADT SECURITY SERVICES	6/30/2021	\$ 64.91
1150688	ADT SECURITY SERVICES	6/30/2021	\$ 33.24
1150689	ADT SECURITY SERVICES	6/30/2021	\$ 33.24
1150690	ADT SECURITY SERVICES	6/30/2021	\$ 22.99
1150691	ADT SECURITY SERVICES	6/30/2021	\$ 49.07
1150692	ADT SECURITY SERVICES	6/30/2021	\$ 49.07
1150693	ALAMO COMMUNITY COLLEGE DIST	6/30/2021	\$ 150,000.00
1150694	ALLIED CASTER CO INC	6/30/2021	\$ 1,150.00
1150695	ARNOLD OIL EQUIPMENT CO.	6/30/2021	\$ 1,944.60
1150696	ARROWHEAD FORENSIC PRODUCTS	6/30/2021	\$ 2,070.00
1150697	ASSOCIATED TIME, PARKING CNTRL	6/30/2021	\$ 150,175.00
1150698	AUTOZONE STORES INC	6/30/2021	\$ 445.86
1150699	CALDWELL COUNTRY CHEVROLET	6/30/2021	\$ 26,740.00
1150700	CANON-FINANCIAL SERVICES	6/30/2021	\$ 2,966.28
1150701	CAPITAL EXCAVATION COMPANY	6/30/2021	\$ 958,413.13
1150702	CHARM-TEX	6/30/2021	\$ 1,182.00
1150703	COMMONWEALTH COMPUTER COMPANY	6/30/2021	\$ 38,049.00
1150704	COOPER EQUIPMENT CO	6/30/2021	\$ 66.00
1150705	DIRECTV	6/30/2021	\$ 105.98
1150706	DISH	6/30/2021	\$ 70.64
1150707	DIXIE FLAG MFG CO	6/30/2021	\$ 675.00
1150708	FAMILY SERVICE ASSOC OF SA INC	6/30/2021	\$ 4,592.50
1150709	FARRWEST ENVIRONMENTAL SUPPLY	6/30/2021	\$ 5,431.12
1150710	FEDEX	6/30/2021	\$ 815.37
1150711	FEDEX	6/30/2021	\$ 142.02
1150712	JASON'S DELI	6/30/2021	\$ 255.87
1150713	RED MCCOMBS FORD	6/30/2021	\$ 2,489.54
1150714	TOSHIBA AMERICA BUSINESS	6/30/2021	\$ 1,812.00
1150715	TOSHIBA BUSINESS SOLUTIONS USA	6/30/2021	\$ 613.80
1150716	READYREFRESH	6/30/2021	\$ 32.42
1150717	PERKINELMER HEALTH SCIENCES	6/30/2021	\$ 19,308.00
1150718	PRAXAIR DISTRIBUTION INC	6/30/2021	\$ 2,496.32

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/30/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1150719	PROPERTY DAMAGE APPRAISERS INC	6/30/2021	\$ 281.73
1150720	ROCIC	6/30/2021	\$ 250.00
1150721	RODZINA INDUSTRIES INC	6/30/2021	\$ 98.00
1150722	SAN ANTONIO CURRENT	6/30/2021	\$ 380.00
1150723	SAN ANTONIO FIGHTING BACK INC	6/30/2021	\$ 1,800.00
1150724	SCOTT EQUIPMENT, INC	6/30/2021	\$ 6,459.60
1150725	OFFICE OF SECRETARY OF STATE	6/30/2021	\$ 650.00
1150726	SHI GOVERNMENT SOLUTIONS INC	6/30/2021	\$ 166,728.68
1150727	SIRIUS COMPUTER SOLUTIONS INC	6/30/2021	\$ 74,058.03
1150728	AXON ENTERPRISE, INC	6/30/2021	\$ 125.20
1150729	TEXAS ASSOCIATION OF COUNTIES	6/30/2021	\$ 460.00
1150730	TEXAS ASSOCIATION OF COUNTIES	6/30/2021	\$ 60.00
1150731	THOMSON-WEST	6/30/2021	\$ 1,053.60
1150732	THOMSON-WEST	6/30/2021	\$ 174.33
1150733	TIME WARNER CABLE	6/30/2021	\$ 146.63
1150734	TIME WARNER CABLE	6/30/2021	\$ 133.10
1150735	UNIFIRST HOLDINGS, INC.	6/30/2021	\$ 134.20
1150736	US POSTMASTER	6/30/2021	\$ 2,027.79
1150737	US POSTMASTER	6/30/2021	\$ 35,000.00
1150738	USA MOBILITY WIRELESS INC	6/30/2021	\$ 291.50
1150739	VALLA CONSTRUCTION INC	6/30/2021	\$ 6,508.66
1150740	VOTEC CORPORATION	6/30/2021	\$ 110,435.86
1150741	GRAINGER INC	6/30/2021	\$ 3,178.73
1150742	WEST TEXAS GAS INC	6/30/2021	\$ 30.00
1150743	AMERICAN TIRE DISTRIBUTORS	6/30/2021	\$ 9,452.48
1150744	AMERICAN TIRE DISTRIBUTORS	6/30/2021	\$ 1,196.80
1150745	SAN ANTONIO WATER SYSTEMS	6/30/2021	\$ 18,612.94
1150746	SA EXPRESS NEWS	6/30/2021	\$ 1,000.00
1150747	CTWP	6/30/2021	\$ 331.89
1150748	LANGUAGE LINE SERVICES	6/30/2021	\$ 74.44
1150749	OCCUPATIONAL HEALTH CENTERS	6/30/2021	\$ 478.50
1150750	TEXAS STATE UNIVERSITY	6/30/2021	\$ 305.00
1150751	CITY OF KIRBY	6/30/2021	\$ 690.08
1150752	CLEARY ZIMMERMANN ENGINEERS	6/30/2021	\$ 1,070.00
1150753	MOPEC	6/30/2021	\$ 802.58
1150754	TEXAS CRIMINAL DEFENSE	6/30/2021	\$ 870.00
1150755	TX DISTRICT & COUNTY ATTORNEYS	6/30/2021	\$ 2,100.00
1150756	MAVERICK TURNKEY CONSTRUCTION	6/30/2021	\$ 192,420.60
1150757	JIMMY JOHNS GOURMET SANDWICHES	6/30/2021	\$ 405.69
1150758	RANGER SHREDDING	6/30/2021	\$ 65.00
1150759	LONE STAR STOAGE TRAILERS, INC	6/30/2021	\$ 3,125.00
1150760	CIVICPLUS	6/30/2021	\$ 2,035.97
1150761	MEDWHEELS INC	6/30/2021	\$ 2,549.50
1150762	BGE, INC	6/30/2021	\$ 25,859.15
1150763	P & C CLEANING SERVICE	6/30/2021	\$ 300.00
1150764	KANE, KAREN M.	6/30/2021	\$ 1,521.64
1150765	NORTHSIDE CHEVROLET	6/30/2021	\$ 13,530.74
1150766	BUBBLE BATH CARWASH	6/30/2021	\$ 6,406.00
1150767	OCOTILLO COACHING	6/30/2021	\$ 2,900.00
1150768	EQUINIX, INC.	6/30/2021	\$ 4,979.10
1150769	SAN ANTONIO INTERPRETERS	6/30/2021	\$ 3,787.50
1150770	ADS	6/30/2021	\$ 214.40
1150771	POBLANO'S ON MAIN	6/30/2021	\$ 283.74
1150772	Disability Management Employer	6/30/2021	\$ 530.00
1150773	SAN ANTONIO AUTO GLASS, INC	6/30/2021	\$ 645.00
1150774	BEN E. KEITH COMPANY	6/30/2021	\$ 1,566.64
1150775	KENT POWERSPORTS LP	6/30/2021	\$ 449.21
1150776	ADT COMMERCIAL LLC	6/30/2021	\$ 27.28
1150777	US MED WAREHOUSE UNIFIED SVC	6/30/2021	\$ 26,520.32
1150778	VALLANCE, INC	6/30/2021	\$ 210.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/30/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1150779	NF CONSULTING SERVICES	6/30/2021	\$ 20,258.60
1150780	RAYS OF FREEDOM	6/30/2021	\$ 2,223.00
1150781	ADDISON GROUP	6/30/2021	\$ 14,256.00
1150782	ACCESS SCIENCES CORPORATION	6/30/2021	\$ 14,336.40
1150783	BURNAM GRAY	6/30/2021	\$ 15,430.00
1150784	TARRANT COUNTY CONSTABLE'S	6/30/2021	\$ 75.00
1150785	LLANO, MARIO	6/30/2021	\$ 1,250.00
1150786	MICHAEL BONNER	6/30/2021	\$ 13,200.00
1150787	IBS OF PASEO DEL RIO	6/30/2021	\$ 1,780.00
1150788	ALAMO IRON WORKS	6/30/2021	\$ 678.43
1150789	ANDY'S CUSTOM SIGNS	6/30/2021	\$ 19,447.50
			\$ 2,344,926.67

EFT PAYMENTS FOR: 06/30/2021

63021001	ACEVEDO, ROCHELLE	6/30/2021	\$ 915.00
63021002	ALEMAN, RAYMUNDO	6/30/2021	\$ 1,165.00
63021003	AMBROSINO JR, ROBERTO	6/30/2021	\$ 345.00
63021004	BAIN JR, CECIL W	6/30/2021	\$ 300.00
63021005	BARNETT, BYRON E.	6/30/2021	\$ 325.00
63021006	BEHRENS, ROBERT	6/30/2021	\$ 930.00
63021007	BLAKE, ANGELA LUTHI	6/30/2021	\$ 540.00
63021008	BLOMSTER, JEANNE L.	6/30/2021	\$ 1,050.00
63021009	BOCQUIN, KAREN	6/30/2021	\$ 1,220.00
63021010	BOHAC, JOSEPH K	6/30/2021	\$ 245.00
63021011	CALDAROLA, GAYLE	6/30/2021	\$ 180.00
63021012	CANTRELL, ANTHONY B	6/30/2021	\$ 775.00
63021013	CARDENAS JR, ADAM	6/30/2021	\$ 750.00
63021014	CASTILLO, DAVID	6/30/2021	\$ 950.00
63021015	CHAIRES, ALBERTO	6/30/2021	\$ 875.00
63021016	CONNOLLY, THERESA M.	6/30/2021	\$ 1,278.00
63021017	CORTEZ, GENARO	6/30/2021	\$ 180.00
63021018	DAVIDSON, WILLIAM F	6/30/2021	\$ 1,210.00
63021019	DAVIS, SHEY	6/30/2021	\$ 1,025.00
63021020	ENGELKE, STEVEN KEITH	6/30/2021	\$ 500.00
63021021	FRIEDMAN, IVAN M	6/30/2021	\$ 1,200.00
63021022	GAONA, ROBERT	6/30/2021	\$ 1,805.00
63021023	GARCIA JR, RICHARD L	6/30/2021	\$ 100.00
63021024	GARCIA, JOHN JOSEPH	6/30/2021	\$ 380.00
63021025	GARCIA, M TERESA	6/30/2021	\$ 150.00
63021026	GARZA, ABELARDO	6/30/2021	\$ 230.00
63021027	GARZA, CECILIA	6/30/2021	\$ 465.00
63021028	HANSON, KRISTIN	6/30/2021	\$ 1,085.00
63021029	HARKIEWICZ, STEVEN N	6/30/2021	\$ 2,425.00
63021030	HILL, DALE L.	6/30/2021	\$ 850.00
63021031	HILLE, THOMAS F	6/30/2021	\$ 280.00
63021032	HORTICK, CHRISTINE	6/30/2021	\$ 620.00
63021033	HUNT, JAMES KENDALL	6/30/2021	\$ 180.00
63021034	JUSTICE, SALLY	6/30/2021	\$ 920.00
63021035	KREIDER III, EVERETTE F	6/30/2021	\$ 180.00
63021036	LEVENSTEIN, BRENDA LOUISE	6/30/2021	\$ 205.00
63021037	LOCK, JEB D	6/30/2021	\$ 500.00
63021038	MILES, JANICE	6/30/2021	\$ 1,025.00
63021039	MONTOYA JR., ISIDRO	6/30/2021	\$ 1,050.00
63021040	MORENO, DENNIS L	6/30/2021	\$ 1,070.00
63021041	NOBLE, SUE	6/30/2021	\$ 280.00
63021042	PEPLINSKI, JAMES B	6/30/2021	\$ 800.00
63021043	PEREZ, ADRIAN A	6/30/2021	\$ 180.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/30/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
63021044	RAMOS, FERNANDO	6/30/2021	\$ 1,030.00
63021045	RICHARDSON, JOEL G	6/30/2021	\$ 950.00
63021046	ROBERTSON, JOHN H	6/30/2021	\$ 900.00
63021047	RODRIGUEZ JR, MANUEL C.	6/30/2021	\$ 1,241.09
63021048	SALAZAR, MARIA	6/30/2021	\$ 950.00
63021049	SETTLE, ELIZABETH A.	6/30/2021	\$ 987.56
63021050	SHEFFIELD, SHAWN D	6/30/2021	\$ 1,160.00
63021051	SLIMANE, NATHAN W	6/30/2021	\$ 850.00
63021052	THORN, SHARON C	6/30/2021	\$ 500.00
63021053	TILLER, MISTY	6/30/2021	\$ 155.00
63021054	VALDEZ JR., JERRY	6/30/2021	\$ 230.00
63021055	WEBB, JENNIFER	6/30/2021	\$ 130.00
63021056	WHITE, JEROME	6/30/2021	\$ 755.00
63021057	WHITE, MARSHALL D	6/30/2021	\$ 1,600.00
63021058	WILKE, STEPHANIE H	6/30/2021	\$ 100.00
63021059	WOLF, WARREN ALAN	6/30/2021	\$ 50.00
63021060	WOOD III, BERTRAM O.	6/30/2021	\$ 1,129.04
63021061	WOODARD, DAVID ANDRE	6/30/2021	\$ 300.00
63021062	ANDREWS, JOCELYN C	6/30/2021	\$ 820.00
63021063	GONZALEZ, JESSICA A	6/30/2021	\$ 125.00
63021064	MIDDLETON, SUNNY	6/30/2021	\$ 1,585.00
63021065	KAPMEYER, DOUGLAS J	6/30/2021	\$ 200.00
63021066	FROELICH, ANDREW C	6/30/2021	\$ 300.00
63021067	HAN, LING	6/30/2021	\$ 300.00
63021068	LAHOOD, ADAM MICHAEL	6/30/2021	\$ 1,140.00
63021069	MORALES-PADIA, TRISHA MARIE	6/30/2021	\$ 100.00
63021070	SAREEN, ISHAN	6/30/2021	\$ 300.00
63021071	ANDERS III, JAMES B	6/30/2021	\$ 180.00
63021072	MOLINA, RICHARD TIM	6/30/2021	\$ 300.00
63021073	LOPEZ, RAY	6/30/2021	\$ 680.00
63021074	COLLINS, DAVID M	6/30/2021	\$ 1,355.00
63021075	BARRETTO, ENACIO	6/30/2021	\$ 300.00
63021076	MANTZ, LUCINDA CANAVAN	6/30/2021	\$ 1,030.00
63021077	DELAROSA, BRYAN	6/30/2021	\$ 196.66
63021078	HEWITT, LORETTA	6/30/2021	\$ 405.00
63021079	PIETRAZEK, MARY	6/30/2021	\$ 560.00
63021080	LINDSEY, JACKSON LOUIS	6/30/2021	\$ 713.75
63021081	THOMAS, SOKOIYA	6/30/2021	\$ 330.00
63021082	STATESON III, JOSEPH Y	6/30/2021	\$ 230.00
63021083	FLORES, ANGELA GUERRA	6/30/2021	\$ 542.50
63021084	HEDLUND, VALERIE	6/30/2021	\$ 180.00
63021085	ROCHA, JOSE M	6/30/2021	\$ 1,919.00
63021086	DALLAM, ROSA RAMSEY	6/30/2021	\$ 677.76
63021087	MARTINEZ, ITZEL	6/30/2021	\$ 180.00
63021088	RAMIREZ, ROBERTO F	6/30/2021	\$ 530.00
63021089	MANNING, GEORGE	6/30/2021	\$ 100.00
63021090	GONZALEZ, LEO H.	6/30/2021	\$ 500.00
63021091	TAYLOR, TANISHA M	6/30/2021	\$ 255.00
63021092	CPS ENERGY	6/30/2021	\$ 272.22
63021093	CPS ENERGY	6/30/2021	\$ 37,181.23
63021094	CPS ENERGY	6/30/2021	\$ 19,784.73
63021095	SANIVAC	6/30/2021	\$ 2,250.00
63021096	DC DISTRIBUTING	6/30/2021	\$ 22,752.50
63021097	ELECTION SYSTEM & SOFTWARE	6/30/2021	\$ 60,915.29
63021098	CIVIL ENGINEERING CONSULTANTS	6/30/2021	\$ 89,370.06
63021099	OFFICE DEPOT INC	6/30/2021	\$ 5,798.34
63021100	O'REILLY AUTO PARTS	6/30/2021	\$ 916.23
63021101	PAPE-DAWSON CONSULTING	6/30/2021	\$ 47,607.24
63021102	WASTE MANAGEMENT OF TEXAS INC	6/30/2021	\$ 184.00
63021103	XEROX CORPORATION	6/30/2021	\$ 5,284.26

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 07/13/2021
DISBURSEMENTS FOR: 06/30/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
63021104	FOSTER CM GROUP INC	6/30/2021	\$ 36,571.51
63021105	ROSETTA'S KEY	6/30/2021	\$ 1,796.00
63021106	JOERIS INC.	6/30/2021	\$ 567,162.46
63021107	SENTINEL OFFENDER SERVICES	6/30/2021	\$ 13,985.00
63021108	J3 COMPANY, LLC	6/30/2021	\$ 132,667.86
63021109	HARPER BROTHERS CONSTRUCTION	6/30/2021	\$ 171,790.40
63021110	ABRAMS, ARLENE	6/30/2021	\$ 2,000.00
63021111	SELRICO SERVICES, INC.	6/30/2021	\$ 380,665.48
			\$ 1,658,745.17

WIRE PAYMENTS FOR: 06/30/2021

WIRE	AETNA	\$ 1,127,672.69
WIRE	CHASE BANK - PURCHASE CARD	\$ 45,274.57
WIRE	CHASE BANK - TRAVEL CARD	\$ 1,267.44
WIRE	CANNON COCHRAN MANAGEMENT	\$ 51,744.54
WIRE	LINCOLN NATIONAL LIFE INSURANCE	\$ 34,522.17
WIRE	LINEBARGER GOGGAN BLAIR	\$ 62,345.88
WIRE	SUN LIFE ASSURANCE CO	\$ 231,264.44
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,253,710.82
		\$ 2,807,802.55

GRAND TOTAL
\$ 6,811,474.39