

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/13/2021**  
**DISBURSEMENTS FOR: 07/02/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/02/2021</b>			
1150790	BRAUBACH, ROBERT	7/2/2021	\$ 562.50
1150791	BRAVENEC, EDWARD L	7/2/2021	\$ 400.00
1150792	BROOKS, WILLIAM A	7/2/2021	\$ 100.00
1150793	BUNK, J CHARLES	7/2/2021	\$ 600.00
1150794	CAMARA JR, EDWARD	7/2/2021	\$ 3,055.50
1150795	CAMPBELL, ROBERT DOUGLAS	7/2/2021	\$ 200.00
1150796	CANALES, JORGE	7/2/2021	\$ 350.00
1150797	CARRILLO, NINFA GALLEGOS	7/2/2021	\$ 500.00
1150798	CHURAK, GARY	7/2/2021	\$ 931.25
1150799	COLLINS, MICHAEL J.	7/2/2021	\$ 200.00
1150800	CORBY, KAREN L	7/2/2021	\$ 600.00
1150801	CUELLAR, DAVID A	7/2/2021	\$ 180.00
1150802	DEWALT, ERIC A.	7/2/2021	\$ 1,880.50
1150803	DICKSON JR, FRANK L	7/2/2021	\$ 150.00
1150804	FEATHERSTON, ROBERT HENRY	7/2/2021	\$ 7,200.00
1150805	FINCH, MATTHEW L	7/2/2021	\$ 250.00
1150806	GARCIA, ROLAND J	7/2/2021	\$ 400.00
1150807	GREINER, RANDALL L.	7/2/2021	\$ 180.00
1150808	HAJEK III, ANTON PAUL	7/2/2021	\$ 500.00
1150809	HERNANDEZ, ERIC J	7/2/2021	\$ 205.00
1150810	HERNANDEZ, FLAVIO	7/2/2021	\$ 180.00
1150811	KALE, ANEETA	7/2/2021	\$ 800.00
1150812	MARTINEZ, SCOTT P	7/2/2021	\$ 230.00
1150813	MEYRAT, JAMES	7/2/2021	\$ 230.00
1150814	MILLER, ANTHONY A.	7/2/2021	\$ 800.00
1150815	PIKER JR, EDWARD P	7/2/2021	\$ 300.00
1150816	PREECE, ANDREW GEORGE	7/2/2021	\$ 1,145.83
1150817	RODRIGUEZ, ALBERTO L	7/2/2021	\$ 850.00
1150818	SANCHEZ JR, HERMAN DAVE	7/2/2021	\$ 400.00
1150819	SIELOFF, JAMES P	7/2/2021	\$ 200.00
1150820	SMITH, PAUL J	7/2/2021	\$ 1,200.00
1150821	VALENZUELA, CATHERINE M	7/2/2021	\$ 550.00
1150822	VIDAL, NORMA J	7/2/2021	\$ 100.00
1150823	WILSON, DONALD	7/2/2021	\$ 200.00
1150824	WINTER, JOHN M	7/2/2021	\$ 300.00
1150825	OWEN, AMY	7/2/2021	\$ 250.00
1150826	ZARAZUA, RENE	7/2/2021	\$ 2,300.00
1150827	MAMORI PLLC, R AMIR	7/2/2021	\$ 980.00
1150828	ACEVEDO, ERNEST	7/2/2021	\$ 1,200.00
1150829	DWIGANS, JAMES L	7/2/2021	\$ 200.00
1150830	ARCE, CHRISTOPHER	7/2/2021	\$ 180.00
1150831	MARTINEZ, JEFFREY	7/2/2021	\$ 360.00
1150832	STRYKER, KEVIN BRADLEY	7/2/2021	\$ 250.00
1150833	BOZZA, MAC	7/2/2021	\$ 400.00
1150834	NAJERA, MIGUEL	7/2/2021	\$ 300.00
1150835	SIMMONS, WILLIAM	7/2/2021	\$ 200.00
1150836	KOGUT, VALENTINA	7/2/2021	\$ 400.00
1150837	HERBST, LESLIE R	7/2/2021	\$ 860.00
1150838	ERNST, KYLE JORDAN	7/2/2021	\$ 500.00
1150839	ARGUELLES, ROLANDO	7/2/2021	\$ 100.00
1150840	LAMAS, PATRICK	7/2/2021	\$ 350.00
1150841	KRAUSE, STACI	7/2/2021	\$ 50.00
1150842	GARCIA, DANIEL	7/2/2021	\$ 50.00
1150843	GAZAWI, SHARIF	7/2/2021	\$ 180.00
1150844	ALEXANDER, KARL MATTHEW	7/2/2021	\$ 300.00
1150845	CHACON, MEREDITH	7/2/2021	\$ 350.00
1150846	MEADOWS, LARRY E.	7/2/2021	\$ 250.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1150847	BROWN, MATTHEW L	7/2/2021	\$ 530.00
1150848	ANGELINI, LAURA	7/2/2021	\$ 235.00
1150849	FERNANDEZ, MELISSA G	7/2/2021	\$ 235.00
1150850	LOPEZ JR, JUDGE ROGELIO	7/2/2021	\$ 694.60
1150851	WEGMANN, DAVID	7/2/2021	\$ 245.00
1150852	BLAZOSKY, ALLISON	7/2/2021	\$ 44.00
1150853	CANALES, DAVID A	7/2/2021	\$ 235.00
1150854	WOMBLE, SAM	7/2/2021	\$ 93.69
1150855	DAMIAN, ELAINE	7/2/2021	\$ 270.00
1150856	ALVAREZ, SILVIA	7/2/2021	\$ 122.46
1150857	HUFF, YOLANDA	7/2/2021	\$ 25.00
1150858	BEST BUY BUSINESS ADVANTAGE	7/2/2021	\$ 449.99
1150859	BSN SPORTS	7/2/2021	\$ 3,306.68
1150860	CASANOVA, EDNA L	7/2/2021	\$ 58.00
1150861	CINTAS CORPORATION	7/2/2021	\$ 447.72
1150862	DLS DETENTION LOCK & EQUIPMENT	7/2/2021	\$ 3,208.00
1150863	DEER OAKS MENTAL HEALTH	7/2/2021	\$ 5,095.35
1150864	ECOLAB INC	7/2/2021	\$ 4,156.30
1150865	EQUIPMENT DEPOT	7/2/2021	\$ 467.36
1150866	FACILITY SOLUTIONS GROUP	7/2/2021	\$ 5,796.00
1150867	FEDEX	7/2/2021	\$ 88.49
1150868	GRANDE COMMUNICATIONS INC	7/2/2021	\$ 625.00
1150869	HOME DEPOT CREDIT SERVICE	7/2/2021	\$ 199.70
1150870	ICS JAIL SUPPLIES INC	7/2/2021	\$ 1,199.76
1150871	GATEWAY	7/2/2021	\$ 178.20
1150872	AT&T MOBILITY	7/2/2021	\$ 41.39
1150873	AT&T MOBILITY	7/2/2021	\$ 92.99
1150874	OBSERVER NEWSPAPER GROUP	7/2/2021	\$ 570.00
1150875	TOSHIBA OCS	7/2/2021	\$ 582.16
1150876	OLD REPUBLIC SURETY COMPANY	7/2/2021	\$ 50.00
1150877	PITNEY BOWES INC	7/2/2021	\$ 80.21
1150878	PITNEY BOWES INC	7/2/2021	\$ 3,961.92
1150879	RESONANT TECHNOLOGY PARTNERS	7/2/2021	\$ 112.50
1150880	RODZINA INDUSTRIES INC	7/2/2021	\$ 32.55
1150881	SAN ANTONIO BELTING &	7/2/2021	\$ 732.60
1150882	VIA METROPOLITAN TRANSIT	7/2/2021	\$ 17,395.00
1150883	SCOTT EQUIPMENT, INC	7/2/2021	\$ 2,402.00
1150884	SHI GOVERNMENT SOLUTIONS INC	7/2/2021	\$ 1,045.00
1150885	MSC INDUSTRIAL SUPPLY CO	7/2/2021	\$ 1,050.10
1150886	STAPLES BUSINESS ADVANTAGE	7/2/2021	\$ 1,328.10
1150887	TEXAS LOCK & DOOR CLOSER INC	7/2/2021	\$ 789.60
1150888	TIME WARNER CABLE	7/2/2021	\$ 198.63
1150889	TIME WARNER CABLE	7/2/2021	\$ 153.35
1150890	TIME WARNER CABLE	7/2/2021	\$ 130.43
1150891	TIME WARNER CABLE	7/2/2021	\$ 123.91
1150892	TIME WARNER CABLE	7/2/2021	\$ 113.09
1150893	TIME WARNER CABLE	7/2/2021	\$ 368.77
1150894	TRAVIS COUNTY COUNTY CLERK	7/2/2021	\$ 926.00
1150895	ULINE INC	7/2/2021	\$ 204.30
1150896	UNIFIRST HOLDINGS, INC.	7/2/2021	\$ 634.45
1150897	US POSTMASTER	7/2/2021	\$ 10,000.00
1150898	UTHSCSA	7/2/2021	\$ 2,679.16
1150899	VALLA CONSTRUCTION INC	7/2/2021	\$ 8,683.98
1150900	GRAINGER INC	7/2/2021	\$ 1,656.68
1150901	WENZEL WENZEL & ASSOCIATES INC	7/2/2021	\$ 11,309.76
1150902	WORKSPACE SOLUTIONS INC	7/2/2021	\$ 395.50
1150903	WORLDWIDE PEST CONTROL INC	7/2/2021	\$ 525.00
1150904	WEST AVENUE APARTMENTS	7/2/2021	\$ 78.13
1150905	WEST AVENUE APARTMENTS	7/2/2021	\$ 81.95
1150906	WEST AVENUE APARTMENTS	7/2/2021	\$ 99.48

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1150907	PROJECT QUEST INC	7/2/2021	\$ 61,565.05
1150908	DENTON NAVARRO ROCHA BERNAL	7/2/2021	\$ 7,710.00
1150909	JUSTICE BENEFITS INC	7/2/2021	\$ 626.70
1150910	TX DISTRICT & COUNTY ATTORNEYS	7/2/2021	\$ 172.00
1150911	KOFILE, INC	7/2/2021	\$ 75,508.51
1150912	MOOD TEXAS	7/2/2021	\$ 308.99
1150913	BANK OF AMERICA	7/2/2021	\$ 17,562.06
1150914	SISTEMA TECHNOLOGIES INC	7/2/2021	\$ 34,650.00
1150915	GILLETTE AIR COND CO INC.	7/2/2021	\$ 1,779.50
1150916	TRANS UNION RISK	7/2/2021	\$ 75.00
1150917	JUPE MILLS	7/2/2021	\$ 1,214.60
1150918	MARIO ESPINOSA	7/2/2021	\$ 811.48
1150919	ALZHEIMER'S ASSOCIATION	7/2/2021	\$ 1,001.98
1150920	MADONNA NEIGHBORHOOD CENTER	7/2/2021	\$ 2,061.12
1150921	TYLER TECHNOLOGIES	7/2/2021	\$ 444,299.00
1150922	THE TEXAS DMV	7/2/2021	\$ 7.50
1150923	THE TEXAS DMV	7/2/2021	\$ 7.50
1150924	BENELOGIC	7/2/2021	\$ 11,899.80
1150925	DAVID WAYNE EKLUND	7/2/2021	\$ 250.00
1150926	THE PROFESSIONAL ARTS PC	7/2/2021	\$ 1,500.00
1150927	MWI ANIMAL HEALTH	7/2/2021	\$ 380.20
1150928	CINDY LYNN FISHER	7/2/2021	\$ 1,500.00
1150929	ADT COMMERCIAL LLC	7/2/2021	\$ 73.44
1150930	G4 SPATIAL TECHNOLOGIES, LLC	7/2/2021	\$ 2,421.10
1150931	DOMINO'S	7/2/2021	\$ 58.45
1150932	UNIVERSAL MONITORING, LLC	7/2/2021	\$ 4,400.00
1150933	VETS SECURING AMERICA, INC	7/2/2021	\$ 151,228.18
1150934	REMEDY RANCH RESCUE	7/2/2021	\$ 1,000.00
1150935	THE RISE APTS	7/2/2021	\$ 110.50
1150936	O'KRENT FLOOR COVERING CORP	7/2/2021	\$ 195,110.10
1150937	TUSCAN VILLAS APARTMENTS	7/2/2021	\$ 580.35
1150938	TUSCAN VILLAS APARTMENTS	7/2/2021	\$ 80.20
1150939	TUSCAN VILLAS APARTMENTS	7/2/2021	\$ 82.69
1150940	ADDISON GROUP	7/2/2021	\$ 8,240.00
1150941	VICKERY GROVE	7/2/2021	\$ 2,395.00
			<b>\$ 1,163,246.57</b>

<b>EFT PAYMENTS FOR: 07/02/2021</b>
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70221001	ADAMS, EDWARD H	7/2/2021	\$ 500.00
70221002	ALEMAN, RAYMUNDO	7/2/2021	\$ 200.00
70221003	BAIN JR, CECIL W	7/2/2021	\$ 455.00
70221004	BEHRENS, ROBERT	7/2/2021	\$ 1,350.00
70221005	BLAKE, ANGELA LUTHI	7/2/2021	\$ 640.00
70221006	BLOMSTER, JEANNE L.	7/2/2021	\$ 200.00
70221007	CHUMBLEY, W. DWIGHT	7/2/2021	\$ 200.00
70221008	CONNOLLY, THERESA M.	7/2/2021	\$ 2,799.95
70221009	CORONADO, TODD GIL	7/2/2021	\$ 400.00
70221010	FRIEDMAN, IVAN M	7/2/2021	\$ 1,000.00
70221011	GAONA, ROBERT	7/2/2021	\$ 680.00
70221012	GARCIA, M TERESA	7/2/2021	\$ 620.00
70221013	GARZA, BRIGITTE	7/2/2021	\$ 300.00
70221014	GAY, ARLENE M	7/2/2021	\$ 300.00
70221015	GOMEZ, VICTOR R.	7/2/2021	\$ 200.00
70221016	HARKIEWICZ, STEVEN N	7/2/2021	\$ 50.00
70221017	HILL, DALE L.	7/2/2021	\$ 400.00
70221018	HILLE, THOMAS F	7/2/2021	\$ 800.00
70221019	ORTIZ JR, ALFREDO	7/2/2021	\$ 800.00

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**DISBURSEMENTS FOR: 07/02/2021**

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70221020	PEREZ, ADRIAN A	7/2/2021	\$ 50.00
70221021	PEREZ, ROGER A	7/2/2021	\$ 200.00
70221022	RAMOS, FERNANDO	7/2/2021	\$ 200.00
70221023	RICHARDSON, JOEL G	7/2/2021	\$ 400.00
70221024	RITENOUR JR, JOHN J	7/2/2021	\$ 904.20
70221025	SETTLE, ELIZABETH A.	7/2/2021	\$ 500.00
70221026	WOLF, WARREN ALAN	7/2/2021	\$ 200.00
70221027	WOOD III, BERTRAM O.	7/2/2021	\$ 600.00
70221028	WOODARD, DAVID ANDRE	7/2/2021	\$ 350.00
70221029	WARD, KIMBEL	7/2/2021	\$ 355.00
70221030	GONZALEZ, JESSICA A	7/2/2021	\$ 2,266.25
70221031	MIDDLETON, SUNNY	7/2/2021	\$ 50.00
70221032	KAPPEMEYER, DOUGLAS J	7/2/2021	\$ 180.00
70221033	FLORES, GERARDO C	7/2/2021	\$ 400.00
70221034	FROELICH, ANDREW C	7/2/2021	\$ 200.00
70221035	HUGHES, ANTHONY M	7/2/2021	\$ 180.00
70221036	MOLINA, RICHARD TIM	7/2/2021	\$ 1,048.75
70221037	COLLINS, DAVID M	7/2/2021	\$ 400.00
70221038	ACEVEDO III, ALBERTO	7/2/2021	\$ 1,000.00
70221039	GARZA, EDWARD F	7/2/2021	\$ 500.00
70221040	DELAROSA, BRYAN	7/2/2021	\$ 180.00
70221041	HEWITT, LORETTA	7/2/2021	\$ 1,206.25
70221042	LINDSEY, JACKSON LOUIS	7/2/2021	\$ 780.00
70221043	TAYLOR, TANISHA M	7/2/2021	\$ 180.00
70221044	B&E MEDICAL SUPPLY, EQUIPMENT	7/2/2021	\$ 1,995.00
70221045	CPS ENERGY	7/2/2021	\$ 735.46
70221046	CPS ENERGY	7/2/2021	\$ 164,799.45
70221047	CLAMPITT PAPER COMPANY	7/2/2021	\$ 1,532.10
70221048	CORRECTIONS SOFTWARE SOLUTIONS	7/2/2021	\$ 21,108.00
70221049	DC DISTRIBUTING	7/2/2021	\$ 7,188.80
70221050	ERGON ASPHALT & EMULSIONS, INC	7/2/2021	\$ 44,483.40
70221051	GT DISTRIBUTORS, INC.	7/2/2021	\$ 166.00
70221052	HAVEN FOR HOPE OF BEXAR COUNTY	7/2/2021	\$ 80,555.54
70221053	OFFICE DEPOT INC	7/2/2021	\$ 8,457.20
70221054	O'REILLY AUTO PARTS	7/2/2021	\$ 2,391.74
70221055	THE RAPE CRISIS CENTER	7/2/2021	\$ 7,141.25
70221056	WASTE MANAGEMENT OF TEXAS INC	7/2/2021	\$ 721.30
70221057	UVIEDO, ERMINIA	7/2/2021	\$ 2,030.80
70221058	R S & H	7/2/2021	\$ 82,765.60
70221059	WEST DURANGO PLAZA APARTMENTS	7/2/2021	\$ 735.59
70221060	WEST DURANGO PLAZA APARTMENTS	7/2/2021	\$ 147.89
70221061	WEST DURANGO PLAZA APARTMENTS	7/2/2021	\$ 430.97
70221062	WEST DURANGO PLAZA APARTMENTS	7/2/2021	\$ 80.10
70221063	WEST DURANGO PLAZA APARTMENTS	7/2/2021	\$ 100.70
70221064	WEST DURANGO PLAZA APARTMENTS	7/2/2021	\$ 100.70
70221065	WEST DURANGO PLAZA APARTMENTS	7/2/2021	\$ 210.78
70221066	WEST DURANGO PLAZA APARTMENTS	7/2/2021	\$ 56.56
70221067	WEST DURANGO PLAZA APARTMENTS	7/2/2021	\$ 181.43
70221068	TRI-STARR PERSONNEL, LLC	7/2/2021	\$ 2,389.73
70221069	THE PITNEY BOWES RESERVE ACCT	7/2/2021	\$ 15,441.55
			<b>\$ 470,173.04</b>

<b>PAYROLL PAYMENTS FOR: 06/30/2021</b>
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GROSS WAGES	\$ 12,308,232.92
FICA	\$ 897,129.84
	<b>\$ 13,205,362.76</b>

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>GRAND TOTAL</b>			<u>\$ 14,838,782.37</u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 07/07/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/07/2021</b>			
1150942	BUTLER III, MILTON C.	7/7/2021	\$ 180.00
1150943	BYINGTON, RICARDO A	7/7/2021	\$ 175.00
1150944	CADENA, IRENE VELA	7/7/2021	\$ 2,025.00
1150945	CAMARA JR, EDWARD	7/7/2021	\$ 1,897.50
1150946	CAMPBELL, ROBERT DOUGLAS	7/7/2021	\$ 1,850.00
1150947	CARRILLO, NINFA GALLEGOS	7/7/2021	\$ 500.00
1150948	CHURAK, GARY	7/7/2021	\$ 300.00
1150949	COLLINS, MICHAEL J.	7/7/2021	\$ 200.00
1150950	CORBY, KAREN L	7/7/2021	\$ 430.00
1150951	CUELLAR, DAVID A	7/7/2021	\$ 250.00
1150952	DELAVAN, MARY KAY	7/7/2021	\$ 1,180.00
1150953	EAKLE, JOANNE	7/7/2021	\$ 565.00
1150954	FINCH, MATTHEW L	7/7/2021	\$ 2,710.00
1150955	FUENTES-VALDEZ, MARY E	7/7/2021	\$ 100.00
1150956	GULLER, SCOTT	7/7/2021	\$ 525.00
1150957	GUTIERREZ JR, ALBERT M	7/7/2021	\$ 2,493.26
1150958	HAJEK III, ANTON PAUL	7/7/2021	\$ 430.00
1150959	HAWBECKER-RIOS, WILLIAM J	7/7/2021	\$ 450.00
1150960	HERNANDEZ, ERIC J	7/7/2021	\$ 400.00
1150961	HOELSCHER, JOSEPH	7/7/2021	\$ 230.00
1150962	KALE, ANEETA	7/7/2021	\$ 200.00
1150963	KIMBROUGH, BRIAN C.	7/7/2021	\$ 400.00
1150964	KNOWLES, BRENDA LEE	7/7/2021	\$ 1,550.00
1150965	LOPEZ, BRANDEN	7/7/2021	\$ 180.00
1150966	LOXSOM, ANDREW J	7/7/2021	\$ 2,155.00
1150967	MEYRAT, JAMES	7/7/2021	\$ 230.00
1150968	MORITZ, JAY	7/7/2021	\$ 500.00
1150969	MULLINER, JEFF	7/7/2021	\$ 180.00
1150970	PEARSALL, ALANA	7/7/2021	\$ 2,705.00
1150971	POLLOCK, JULIE B.	7/7/2021	\$ 180.00
1150972	PORTER, ROBERT A	7/7/2021	\$ 175.00
1150973	PREECE, ANDREW GEORGE	7/7/2021	\$ 180.00
1150974	REYES, ROSARIO	7/7/2021	\$ 95.00
1150975	RODRIGUEZ JR, RAMON S	7/7/2021	\$ 750.00
1150976	ROSS, RON D.	7/7/2021	\$ 558.75
1150977	SANCHEZ JR, HERMAN DAVE	7/7/2021	\$ 300.00
1150978	SHAFFER, GEORGE E	7/7/2021	\$ 780.00
1150979	SOWELL, SCOTT A	7/7/2021	\$ 450.00
1150980	TARVER, WALLACE P.	7/7/2021	\$ 1,125.00
1150981	URETSKY, GERALD ANTHONY	7/7/2021	\$ 170.00
1150982	VALENZUELA, CATHERINE M	7/7/2021	\$ 180.00
1150983	VALICEK, MICHAEL D.	7/7/2021	\$ 605.00
1150984	VIDAL, NORMA J	7/7/2021	\$ 360.00
1150985	WINGET-HERNANDEZ, LAURA	7/7/2021	\$ 1,325.00
1150986	WOOD, WAYNE TED	7/7/2021	\$ 2,480.00
1150987	ZAMORA, MICHAEL R	7/7/2021	\$ 1,035.00
1150988	LEGARRETA, VERONICA I	7/7/2021	\$ 600.00
1150989	ASHWORTH BARRIGA, LACEY	7/7/2021	\$ 3,555.56
1150990	BELIVEAU, MICHAEL	7/7/2021	\$ 635.00
1150991	ZARAZUA, RENE	7/7/2021	\$ 1,700.00
1150992	MAMORI PLLC, R AMIR	7/7/2021	\$ 600.00
1150993	ACEVEDO, ERNEST	7/7/2021	\$ 5,450.00
1150994	DWIGANS, JAMES L	7/7/2021	\$ 760.00
1150995	MARTINEZ, JEFFREY	7/7/2021	\$ 1,195.00
1150996	JANUARY, STACY	7/7/2021	\$ 3,860.00
1150997	PITTL, KELLY	7/7/2021	\$ 400.00
1150998	GOAINS, MICHAEL D	7/7/2021	\$ 1,545.00

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1150999	LEESER, LINDA K.	7/7/2021	\$ 360.00
1151000	KOGUT, VALENTINA	7/7/2021	\$ 200.00
1151001	ROSSI, ARTHUR J	7/7/2021	\$ 320.00
1151002	GILMORE, STEVEN	7/7/2021	\$ 360.00
1151003	HERBST, LESLIE R	7/7/2021	\$ 180.00
1151004	STOUT, KATY PADILLA	7/7/2021	\$ 350.00
1151005	LIRA, MELANIE	7/7/2021	\$ 230.00
1151006	RODRIGUEZ, DANIEL J	7/7/2021	\$ 850.00
1151007	MAIS, CHARLES	7/7/2021	\$ 700.00
1151008	KRAUSE, STACI	7/7/2021	\$ 410.00
1151009	DEATHERAGE, MISTY L	7/7/2021	\$ 446.00
1151010	VAN CLEAVE III, ALBERT	7/7/2021	\$ 180.00
1151011	RUSSELL, ELIZABETH	7/7/2021	\$ 180.00
1151012	VAN CLEAVE, GREGORY T	7/7/2021	\$ 50.00
1151013	CHACON, MEREDITH	7/7/2021	\$ 1,174.12
1151014	CABRERA, MARCO ANTONIO	7/7/2021	\$ 545.00
1151015	MCCLELLAN, WENDY	7/7/2021	\$ 300.00
1151016	WAALAND, KIRBY D.	7/7/2021	\$ 230.00
1151017	ROBINSON, JON ELLIOT	7/7/2021	\$ 255.00
1151018	CALVERT, JACQUELINE M	7/7/2021	\$ 270.00
1151019	HOHL, JEFFREY LAWRENCE	7/7/2021	\$ 200.00
1151020	BROWN, MATTHEW L	7/7/2021	\$ 230.00
1151021	ADAME-CLARK, LUCY	7/7/2021	\$ 300.20
1151022	JAHN, CYNDI	7/7/2021	\$ 259.24
1151023	VOJVODICH, MARK S	7/7/2021	\$ 445.05
1151024	NEELY-LOPEZ, CHRISTINA	7/7/2021	\$ 107.00
1151025	POOL, SCOTT	7/7/2021	\$ 68.88
1151026	SEGOVIA, RUBEN J.	7/7/2021	\$ 2,356.63
1151027	STANTON, MARY A	7/7/2021	\$ 19.04
1151028	CALVERT, TOMMY	7/7/2021	\$ 1,325.48
1151029	CALVERT, TOMMY	7/7/2021	\$ 1,330.61
1151030	SUBHI-QIREM, ABED JAMIL	7/7/2021	\$ 204.24
1151031	CAMPOS, JAIME	7/7/2021	\$ 152.32
1151032	MARTINEZ, ALBERT	7/7/2021	\$ 26.99
1151033	GRIFFIS, CLAUDE RAY	7/7/2021	\$ 324.08
1151034	FIGUEROA, JOSE	7/7/2021	\$ 279.85
1151035	VARA, MELISSA	7/7/2021	\$ 240.00
1151036	VIVES, BRENNA	7/7/2021	\$ 56.00
1151037	GARZA, MARIA GUADALUPE	7/7/2021	\$ 22.26
1151038	ALAMO COMMUNITY COLLEGE DIST	7/7/2021	\$ 5,000.00
1151039	AMERCARE PRODUCTS INC	7/7/2021	\$ 7,075.00
1151040	AMTEK INFORMATION SERVICES INC	7/7/2021	\$ 199.98
1151041	A-PEST-OR-US PEST CONTROL INC	7/7/2021	\$ 150.00
1151042	AT&T	7/7/2021	\$ 833.52
1151043	AT&T	7/7/2021	\$ 833.52
1151044	AUTOZONE STORES INC	7/7/2021	\$ 184.33
1151045	BECKWITH ELECTRONIC ENGRG CO	7/7/2021	\$ 3,286.00
1151046	BEST BUY BUSINESS ADVANTAGE	7/7/2021	\$ 229.34
1151047	UNIVERSITY HEALTH SYSTEM	7/7/2021	\$ 16,981.84
1151048	BI INCORPORATED	7/7/2021	\$ 4,039.20
1151049	CAPITAL EXCAVATION COMPANY	7/7/2021	\$ 560,931.68
1151050	CASANOVA, EDNA L	7/7/2021	\$ 1,455.00
1151051	CINTAS CORPORATION	7/7/2021	\$ 344.09
1151052	CITY OF SAN ANTONIO	7/7/2021	\$ 215,335.75
1151053	COMMONWEALTH COMPUTER COMPANY	7/7/2021	\$ 8,942.17
1151054	COOPER EQUIPMENT CO	7/7/2021	\$ 22,109.35
1151055	DIRECTV INC	7/7/2021	\$ 122.99
1151056	EAST CENTRAL ISD	7/7/2021	\$ 100.79
1151057	ECOLAB INC	7/7/2021	\$ 12,211.61
1151058	EXECUTIVE INFORMATION SYSTEMS	7/7/2021	\$ 3,413.69

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1151059	A & A BODY FRAME AND PAINT	7/7/2021	\$ 18,682.63
1151060	FAMILY SERVICE ASSOC OF SA INC	7/7/2021	\$ 3,744.00
1151061	FAMILY VIOLENCE PREVENTION SVC	7/7/2021	\$ 925.00
1151062	FEDEX	7/7/2021	\$ 325.67
1151063	FEDEX	7/7/2021	\$ 68.44
1151064	FLINT TRADING, INC.	7/7/2021	\$ 1,656.00
1151065	GRUBB ENGINEERING INC	7/7/2021	\$ 8,720.00
1151066	GULF COAST PAPER COMPANY, INC	7/7/2021	\$ 451.39
1151067	HJD CAPITAL ELECTRIC INC	7/7/2021	\$ 520.00
1151068	ICS JAIL SUPPLIES INC	7/7/2021	\$ 18,000.00
1151069	JIMENEZ, ANGELITA RANGEL	7/7/2021	\$ 1,364.80
1151070	GATEWAY	7/7/2021	\$ 71.67
1151071	RPS	7/7/2021	\$ 17,259.32
1151072	LIFELOC TECHNOLOGIES, INC	7/7/2021	\$ 3,017.91
1151073	MALDONADO NURSERY AND	7/7/2021	\$ 347.35
1151074	RELX INC. DBA LEXISNEXIS	7/7/2021	\$ 220.56
1151075	RED MCCOMBS FORD	7/7/2021	\$ 1,214.33
1151076	MISSION TERRACE LP	7/7/2021	\$ 4,890.60
1151077	NARDIS INC	7/7/2021	\$ 1,535.59
1151078	AT&T MOBILITY	7/7/2021	\$ 32,002.12
1151079	AT&T MOBILITY	7/7/2021	\$ 32,280.57
1151080	AT&T MOBILITY	7/7/2021	\$ 12,944.79
1151081	AT&T MOBILITY	7/7/2021	\$ 12,950.79
1151082	AT&T MOBILITY NATIONAL ACCOUNT	7/7/2021	\$ 28.00
1151083	PROPERTY DAMAGE APPRAISERS INC	7/7/2021	\$ 547.73
1151084	REDDY ICE	7/7/2021	\$ 95.40
1151085	RIVER CITY REHABILITATION	7/7/2021	\$ 5,371.50
1151086	SEGUIN CATTLE CO	7/7/2021	\$ 504.00
1151087	SHI GOVERNMENT SOLUTIONS INC	7/7/2021	\$ 1,595.31
1151088	SOUTHWEST ISD	7/7/2021	\$ 396.42
1151089	TEEX	7/7/2021	\$ 1,200.00
1151090	TCDRS	7/7/2021	\$ 125.00
1151091	THE CHANGE COMPANIES	7/7/2021	\$ 3,426.03
1151092	THOMSON-WEST	7/7/2021	\$ 249.00
1151093	TIME WARNER CABLE	7/7/2021	\$ 82.23
1151094	TIME WARNER CABLE	7/7/2021	\$ 768.34
1151095	TIME WARNER CABLE	7/7/2021	\$ 175.16
1151096	TIME WARNER CABLE	7/7/2021	\$ 133.12
1151097	TIME WARNER CABLE	7/7/2021	\$ 454.65
1151098	TIME WARNER CABLE	7/7/2021	\$ 99.12
1151099	TIME WARNER CABLE	7/7/2021	\$ 130.07
1151100	TX DEPT OF TRANSPORTATION	7/7/2021	\$ 681,740.00
1151101	UNIFIRST HOLDINGS, INC.	7/7/2021	\$ 48.18
1151102	UTHSCSA	7/7/2021	\$ 4,970.00
1151103	VULCAN INC	7/7/2021	\$ 33,320.00
1151104	WORLDWIDE PEST CONTROL INC	7/7/2021	\$ 207.00
1151105	AMERICAN TIRE DISTRIBUTORS	7/7/2021	\$ 8,123.60
1151106	LIFETIME RECOVERY	7/7/2021	\$ 1,270.00
1151107	SAN ANTONIO WATER SYSTEMS	7/7/2021	\$ 109.96
1151108	TAC UNEMPLOYMENT FUND	7/7/2021	\$ 65,297.55
1151109	SOUTH SAN ISD	7/7/2021	\$ 1,892.26
1151110	THE THOMSON GROUP	7/7/2021	\$ 8,131.25
1151111	SCHROEDER PHD, BETTY LOU	7/7/2021	\$ 1,500.00
1151112	OCCUPATIONAL HEALTH CENTERS	7/7/2021	\$ 2,159.00
1151113	SHERWIN WILLIAMS	7/7/2021	\$ 796.00
1151114	JAN-PRO SAN ANTONIO	7/7/2021	\$ 1,044.56
1151115	ST JAMES THE APOSTLE CATHOLIC	7/7/2021	\$ 400.00
1151116	SAN ANTONIO CODE BLUE 2	7/7/2021	\$ 15,018.15
1151117	ITHACA INVESTMENT LTD	7/7/2021	\$ 39,266.28
1151118	BETA SYSTEMS SOFTWARE	7/7/2021	\$ 16,278.30



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

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1151119	EAN HOLDINGS, LLC	7/7/2021	\$ 775.00
1151120	TLO, LLC	7/7/2021	\$ 100.00
1151121	ACCURATE PEST CONTROL	7/7/2021	\$ 288.00
1151122	SPAWGLASS CONTRACTORS, INC.	7/7/2021	\$ 4,068.75
1151123	QUANTUM OFFICE SOLUTIONS, INC.	7/7/2021	\$ 1,706.76
1151124	CLARK CONSTRUCTION OF TEXAS	7/7/2021	\$ 276,000.00
1151125	TK ELEVATOR	7/7/2021	\$ 40,796.40
1151126	CPI GUARDIAN	7/7/2021	\$ 4,344.30
1151127	SERNA & SERNA, PLLC	7/7/2021	\$ 5,000.00
1151128	MIDWEST TAPE, LLC	7/7/2021	\$ 2,173.89
1151129	MEDWHEELS INC	7/7/2021	\$ 1,521.00
1151130	MOVIE LICENSING USA	7/7/2021	\$ 419.00
1151131	BROOKS DEVELOPMENT AUTHORITY	7/7/2021	\$ 5,000.00
1151132	FARONICS TECHNOLOGIES USA INC.	7/7/2021	\$ 1,458.80
1151133	LABATT INSTITUTIONAL SUPPLY CO	7/7/2021	\$ 6,476.06
1151134	TALX, EQUIFAX WORKFORCE	7/7/2021	\$ 643.70
1151135	NORTHSIDE CHEVROLET	7/7/2021	\$ 17,467.99
1151136	FRONTRUNNER PEST CONTROL, INC.	7/7/2021	\$ 250.00
1151137	OFFICE OF COURT ADMINISTRATION	7/7/2021	\$ 1,750.00
1151138	GLOBLUE TECHNOLOGIES LLC	7/7/2021	\$ 2,154.43
1151139	BIBLIOTHECA, LLC	7/7/2021	\$ 23,686.17
1151140	ADS	7/7/2021	\$ 341.00
1151141	RODRIGUEZ, JENNIFER SHELLEY	7/7/2021	\$ 2,500.00
1151142	RUDY RODRIGUEZ	7/7/2021	\$ 2,500.00
1151143	AMAZON CAPITAL SERVICE	7/7/2021	\$ 399.99
1151144	SAN ANTONIO AUTO GLASS, INC	7/7/2021	\$ 2,070.00
1151145	BEN E. KEITH COMPANY	7/7/2021	\$ 5,476.90
1151146	KENT POWERSPORTS LP	7/7/2021	\$ 1,993.57
1151147	FAR WEST CAPITAL	7/7/2021	\$ 32,910.41
1151148	KEEFE COMMISSARY NETWORK	7/7/2021	\$ 148,246.83
1151149	JAB TRADING INDUSTRIES LLC	7/7/2021	\$ 1,721.70
1151150	VICTORY SUPPLY, LLC	7/7/2021	\$ 3,252.28
1151151	SA QUAD VENTURES, LLC	7/7/2021	\$ 14,544.50
1151152	JOHNSON CONTROLS FIRE PROTECTI	7/7/2021	\$ 137.34
1151153	T-MOBILE	7/7/2021	\$ 3,459.96
1151154	JMI CONTRACTORS, LLC	7/7/2021	\$ 83,117.07
1151155	COLD FIRE SIGNS	7/7/2021	\$ 1,375.00
1151156	FARTHING, PENELOPE	7/7/2021	\$ 6,000.00
1151157	TOLENTINO REAL ESTATE LLC	7/7/2021	\$ 6,713.34
1151158	AVENIDA GUADALUPE ASSOCIATION	7/7/2021	\$ 862.50
1151159	SOUTHWEST RESEARCH INSTITUTE	7/7/2021	\$ 200.41
1151160	MARTINEZ DE VARA, ARTURO	7/7/2021	\$ 1,625.00
1151161	USIO OUTPUT SOLUTIONS INC.	7/7/2021	\$ 864.97
1151162	IBS OF PASEO DEL RIO	7/7/2021	\$ 1,270.00
1151163	CRISTINA ANTELO	7/7/2021	\$ 7,000.00
			\$ 2,730,167.63

<b>EFT PAYMENTS FOR: 07/07/2021</b>
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70721001	ADAMS, EDWARD H	7/7/2021	\$ 200.00
70721002	MORALES, TERESA BELEM	7/7/2021	\$ 2,950.96
70721003	ALDAPE, JAIME	7/7/2021	\$ 205.00
70721004	ALEMAN, RAYMUNDO	7/7/2021	\$ 230.00
70721005	AMBROSINO JR, ROBERTO	7/7/2021	\$ 1,025.00
70721006	BAIN JR, CECIL W	7/7/2021	\$ 205.00
70721007	BARNETT, BYRON E.	7/7/2021	\$ 460.00
70721008	BLAKE, ANGELA LUTHI	7/7/2021	\$ 540.00
70721009	BLOMSTER, JEANNE L.	7/7/2021	\$ 200.00

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
70721010	BOCQUIN, KAREN	7/7/2021	\$ 920.00
70721011	CANTRELL, ANTHONY B	7/7/2021	\$ 950.00
70721012	CHAIRES, ALBERTO	7/7/2021	\$ 850.00
70721013	CHUMBLEY, W. DWIGHT	7/7/2021	\$ 650.00
70721014	DAVIDSON, WILLIAM F	7/7/2021	\$ 385.00
70721015	DAVIS, SHEY	7/7/2021	\$ 750.00
70721016	FRIEDMAN, IVAN M	7/7/2021	\$ 700.00
70721017	GAONA, ROBERT	7/7/2021	\$ 200.00
70721018	GARCIA, JOHN JOSEPH	7/7/2021	\$ 180.00
70721019	GARZA, CECILIA	7/7/2021	\$ 720.00
70721020	GAY, ARLENE M	7/7/2021	\$ 400.00
70721021	GOMEZ, VICTOR R.	7/7/2021	\$ 900.00
70721022	HANSON, KRISTIN	7/7/2021	\$ 780.00
70721023	HARKIEWICZ, STEVEN N	7/7/2021	\$ 200.00
70721024	HICKS, BOB M	7/7/2021	\$ 330.00
70721025	HILL, DALE L.	7/7/2021	\$ 950.00
70721026	HILLE, THOMAS F	7/7/2021	\$ 650.00
70721027	HORTICK, CHRISTINE	7/7/2021	\$ 1,491.91
70721028	JUSTICE, SALLY	7/7/2021	\$ 1,875.00
70721029	LLANAS, MAUREEN K	7/7/2021	\$ 1,000.00
70721030	MILES, JANICE	7/7/2021	\$ 750.00
70721031	MONTOYA JR., ISIDRO	7/7/2021	\$ 180.00
70721032	MORGAN, M. FAYE	7/7/2021	\$ 140.00
70721033	PEREZ, ADRIAN A	7/7/2021	\$ 180.00
70721034	PERKINS, AMY EUBANKS	7/7/2021	\$ 780.00
70721035	RICHARDSON, JOEL G	7/7/2021	\$ 75.00
70721036	RODRIGUEZ JR, MANUEL C.	7/7/2021	\$ 1,180.00
70721037	SALAZAR, MARIA	7/7/2021	\$ 1,175.00
70721038	SETTLE, ELIZABETH A.	7/7/2021	\$ 2,800.00
70721039	SHEFFIELD, SHAWN D	7/7/2021	\$ 800.00
70721040	THORN, SHARON C	7/7/2021	\$ 1,450.00
70721041	TILLER, MISTY	7/7/2021	\$ 1,225.00
70721042	VALDEZ JR., JERRY	7/7/2021	\$ 205.00
70721043	WEBB, JENNIFER	7/7/2021	\$ 375.00
70721044	WHITE, MICHAEL W.	7/7/2021	\$ 380.00
70721045	WILKE, STEPHANIE H	7/7/2021	\$ 225.00
70721046	WILLINGHAM, GEORGE L	7/7/2021	\$ 1,575.00
70721047	WILLIS, DAVID L.	7/7/2021	\$ 300.00
70721048	WOOD III, BERTRAM O.	7/7/2021	\$ 325.00
70721049	GONZALEZ, JESSICA A	7/7/2021	\$ 555.00
70721050	MIDDLETON, SUNNY	7/7/2021	\$ 1,360.00
70721051	FLORES, GERARDO C	7/7/2021	\$ 400.00
70721052	LEE, HEE KYU	7/7/2021	\$ 1,998.68
70721053	FROELICH, ANDREW C	7/7/2021	\$ 180.00
70721054	HAN, LING	7/7/2021	\$ 693.75
70721055	MORALES-PADIA, TRISHA MARIE	7/7/2021	\$ 1,395.75
70721056	DITTMAN, ROBERT	7/7/2021	\$ 180.00
70721057	MOLINA, RICHARD TIM	7/7/2021	\$ 600.00
70721058	LOPEZ, RAY	7/7/2021	\$ 575.00
70721059	COLLINS, DAVID M	7/7/2021	\$ 660.00
70721060	TAYLOR, CARLY	7/7/2021	\$ 200.00
70721061	GARCIA, LAWRENCE	7/7/2021	\$ 155.00
70721062	PEREZ, JOHN GILBERT	7/7/2021	\$ 180.00
70721063	ACEVEDO III, ALBERTO	7/7/2021	\$ 1,400.00
70721064	BARRETTO, ENACIO	7/7/2021	\$ 400.00
70721065	MANTZ, LUCINDA CANAVAN	7/7/2021	\$ 1,335.00
70721066	GARZA, EDWARD F	7/7/2021	\$ 500.00
70721067	HEWITT, LORETTA	7/7/2021	\$ 1,625.00
70721068	PIETRAZEK, MARY	7/7/2021	\$ 230.00
70721069	LINDSEY, JACKSON LOUIS	7/7/2021	\$ 698.75

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

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
70721070	WATTS, SUSAN L	7/7/2021	\$ 840.00
70721071	THOMAS, SOKOIYA	7/7/2021	\$ 150.00
70721072	MUNOZ, MELISSA	7/7/2021	\$ 255.00
70721073	FLORES, ANGELA GUERRA	7/7/2021	\$ 650.00
70721074	ROCHA, JOSE M	7/7/2021	\$ 2,503.00
70721075	GONZALEZ, CARLOS D.	7/7/2021	\$ 230.00
70721076	RAMIREZ, ROBERTO F	7/7/2021	\$ 200.00
70721077	GONZALEZ, LEO H.	7/7/2021	\$ 1,500.00
70721078	ACADEMY COMPUTER SERVICES	7/7/2021	\$ 7,275.00
70721079	AFFORDABLE CUSTODIAL SUPPLIES	7/7/2021	\$ 2,668.05
70721080	B&E MEDICAL SUPPLY, EQUIPMENT	7/7/2021	\$ 3,980.00
70721081	CLAMPITT PAPER COMPANY	7/7/2021	\$ 1,558.50
70721082	CONROY SQUARE	7/7/2021	\$ 11,599.50
70721083	CRESTWAY CENTRE LP	7/7/2021	\$ 11,559.88
70721084	ELECTION SYSTEM & SOFTWARE	7/7/2021	\$ 40,880.42
70721085	GT DISTRIBUTORS, INC.	7/7/2021	\$ 2,975.48
70721086	JOHN H SOROLA INC	7/7/2021	\$ 1,064.75
70721087	JOHNSON CONTROLS INC	7/7/2021	\$ 1,707.00
70721088	MILLENNIUM BUSINESS FORMS	7/7/2021	\$ 1,315.71
70721089	MR TRANSMISSION	7/7/2021	\$ 2,660.78
70721090	OFFICE DEPOT INC	7/7/2021	\$ 5,050.17
70721091	O'REILLY AUTO PARTS	7/7/2021	\$ 1,010.93
70721092	WASTE MANAGEMENT OF TEXAS INC	7/7/2021	\$ 217.00
70721093	WASTE MANAGEMENT OF TEXAS INC	7/7/2021	\$ 4,744.00
70721094	BFSC GROUP LP	7/7/2021	\$ 82,412.65
70721095	DAR PROPERTIES TEN LLC	7/7/2021	\$ 29,597.00
70721096	KD'S JANITORIAL SERVICE	7/7/2021	\$ 7,731.58
70721097	PROFINISH	7/7/2021	\$ 4,990.00
70721098	AGILE MILE, INC.	7/7/2021	\$ 4,500.00
70721099	ALAMO FIRE APPARATUS, LLC	7/7/2021	\$ 27,125.44
			<b>\$ 313,291.64</b>

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

WIRE	AETNA	\$ 1,051,330.55
WIRE	CANNON COCHRAN MANAGEMENT	\$ 67,494.35
WIRE	CHASE BANK - PURCHASING CARD	\$ 30,891.77
WIRE	TEXAS STATE COMPTROLLER - UNCLAIMED	\$ 126,854.00
		<b>\$ 1,276,570.67</b>

**GRAND TOTAL**  
**\$ 4,320,029.94**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/13/2021**  
**DISBURSEMENTS FOR: 07/09/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/09/2021</b>			
1151164	CORBY, KAREN L	7/9/2021	\$ 600.00
1151165	ADAME-CLARK, LUCY	7/9/2021	\$ 1,576.00
1151166	MADRIGAL, RENO	7/9/2021	\$ 1,637.20
1151167	MONTALVO, RACQUEL	7/9/2021	\$ 2,160.03
1151168	ROACH, THOMAS F	7/9/2021	\$ 52.00
1151169	RUIZ, ROBERTO	7/9/2021	\$ 1,386.92
1151170	PUTNEY, AMY	7/9/2021	\$ 35.00
1151171	LUCIO, MELISSA D	7/9/2021	\$ 128.00
1151172	HERNANDEZ, PRISCILLA	7/9/2021	\$ 1,576.00
1151173	LOPEZ, ARMANDO	7/9/2021	\$ 1,265.00
1151174	FRANKS, BASIL	7/9/2021	\$ 156.81
1151175	KNIGHT, VANESSA	7/9/2021	\$ 63.11
1151176	GARCIA, AMANDA	7/9/2021	\$ 245.50
1151177	SARGENT, KELLI	7/9/2021	\$ 24.08
1151178	BECKWITH, WILLIAM	7/9/2021	\$ 61.00
1151179	GARCIA, JONATHAN	7/9/2021	\$ 125.00
1151180	COUCH LAMBERT LLC	7/9/2021	\$ 245.00
1151181	MARQUARDT LAW FIRM PC	7/9/2021	\$ 10.00
1151182	LAW OFFICE OF ROBERTO A RAMIRE	7/9/2021	\$ 85.00
1151183	GABRIEL CANALES	7/9/2021	\$ 361.50
1151184	LINDA GIMBEL	7/9/2021	\$ 100.00
1151185	LINDA GIMBEL	7/9/2021	\$ 100.00
1151186	LINDA GIMBEL	7/9/2021	\$ 100.00
1151187	A SMART START	7/9/2021	\$ 1,852.01
1151188	ALAMO ARCHITECTS INC	7/9/2021	\$ 7,878.00
1151189	AUTOZONE STORES INC	7/9/2021	\$ 67.74
1151190	BEST PLUMBING SPECIALTIES INC	7/9/2021	\$ 477.03
1151191	CAPITAL EXCAVATION COMPANY	7/9/2021	\$ 713,642.69
1151192	COOPER EQUIPMENT CO	7/9/2021	\$ 40.48
1151193	DEER OAKS MENTAL HEALTH	7/9/2021	\$ 487.89
1151194	DETENTION HEALTH CARE SERVICES	7/9/2021	\$ 3,300.00
1151195	DETENTION HEALTH CARE SERVICES	7/9/2021	\$ 6,450.00
1151196	FACILITY SOLUTIONS GROUP	7/9/2021	\$ 955.80
1151197	INTRUDER ALERT SYSTEMS, INC.	7/9/2021	\$ 236.90
1151198	GATEWAY	7/9/2021	\$ 62.14
1151199	RELX INC. DBA LEXISNEXIS	7/9/2021	\$ 357.00
1151200	NADCP ANNUAL CONFERENCE	7/9/2021	\$ 745.00
1151201	TOSHIBA	7/9/2021	\$ 864.20
1151202	TOSHIBA BUSINESS SOLUTIONS USA	7/9/2021	\$ 1,350.00
1151203	TOSHIBA OCS	7/9/2021	\$ 33,054.74
1151204	ATKINS NORTH AMERICA INC	7/9/2021	\$ 10,125.00
1151205	PURE AIR FILTER TX INC	7/9/2021	\$ 667.80
1151206	RODZINA INDUSTRIES INC	7/9/2021	\$ 219.60
1151207	SAM HOUSTON STATE UNIV	7/9/2021	\$ 780.00
1151208	SHI GOVERNMENT SOLUTIONS INC	7/9/2021	\$ 30,231.16
1151209	SHI GOVERNMENT SOLUTIONS INC	7/9/2021	\$ 776.32
1151210	AXON ENTERPRISE, INC	7/9/2021	\$ 71,830.94
1151211	TEXAS ASSOCIATION OF COUNTIES	7/9/2021	\$ 1,059.00
1151212	WEST PAYMENT CENTER	7/9/2021	\$ 203.30
1151213	THOMSON-WEST	7/9/2021	\$ 1,055.02
1151214	TIME WARNER CABLE	7/9/2021	\$ 112.32
1151215	TIME WARNER CABLE	7/9/2021	\$ 120.16
1151216	TIME WARNER CABLE	7/9/2021	\$ 120.16
1151217	TIME WARNER CABLE	7/9/2021	\$ 98.74
1151218	TIME WARNER CABLE	7/9/2021	\$ 98.74
1151219	TIME WARNER CABLE	7/9/2021	\$ 69.51
1151220	TX DEPT OF TRANSPORTATION	7/9/2021	\$ 242,764.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/13/2021**  
**DISBURSEMENTS FOR: 07/09/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1151221	UNIFIRST HOLDINGS, INC.	7/9/2021	\$ 173.93
1151222	GREATER RANDOLPH AREA SVCS PRO	7/9/2021	\$ 3,474.00
1151223	LIFETIME RECOVERY	7/9/2021	\$ 6,675.00
1151224	WEST AVENUE APARTMENTS	7/9/2021	\$ 1,266.21
1151225	COMMUNITIES IN SCHOOLS	7/9/2021	\$ 5,862.25
1151226	PROJECT QUEST INC	7/9/2021	\$ 16,982.22
1151227	TADRO	7/9/2021	\$ 400.00
1151228	STATE BAR OF TEXAS-CLE	7/9/2021	\$ 1,158.25
1151229	SERVICE EXPERTS HEATING & AIR	7/9/2021	\$ 3,040.00
1151230	CHRISTUS HEALTH SANTA ROSA	7/9/2021	\$ 2,874.18
1151231	CANTU CONTRACTING INC.	7/9/2021	\$ 480.00
1151232	GOODWILL INDUSTRIES OF SA	7/9/2021	\$ 3,922.03
1151233	RANGER SHREDDING	7/9/2021	\$ 35,365.70
1151234	WATERS, CAROLS ANNE	7/9/2021	\$ 200.00
1151235	WATERS, CAROLS ANNE	7/9/2021	\$ 400.00
1151236	SAFEWARE INC	7/9/2021	\$ 3,045.00
1151237	RECOVERY HEALTHCARE GROUP	7/9/2021	\$ 3,440.00
1151238	SOMERSET SENIOR CITIZENS CTR	7/9/2021	\$ 4,286.49
1151239	SAMMINISTRIES	7/9/2021	\$ 31,804.39
1151240	BIZ-ZZ BEE FARMS LLC	7/9/2021	\$ 265.00
1151241	COAST TO COAST COMPUTER PROD	7/9/2021	\$ 297.50
1151242	HABITAT HUMANITY OF SA INC	7/9/2021	\$ 49,167.42
1151243	TECHNIQUE DATA SYSTEMS, INC.	7/9/2021	\$ 4,810.00
1151244	INTERTECH SECURITY LLC	7/9/2021	\$ 2,472.00
1151245	EMPIRE ROOFING COMPANIES, INC.	7/9/2021	\$ 560.00
1151246	STEPHANIE RAMOS, LCSW	7/9/2021	\$ 3,926.25
1151247	ARCHIVESOCIAL	7/9/2021	\$ 4,788.00
1151248	LASER PRINTERS & MAILING	7/9/2021	\$ 920.90
1151249	HAIR SALVATION	7/9/2021	\$ 1,161.00
1151250	KOMET MARKETING COMMUNICATIONS	7/9/2021	\$ 11,000.00
1151251	AMAZON CAPITAL SERVICE	7/9/2021	\$ 839.93
1151252	RODRIGUEZ, BRIANNA	7/9/2021	\$ 2,406.41
1151253	JOHNSON CONTROLS FIRE PROTECTI	7/9/2021	\$ 814.00
1151254	STANLEY CONVERGENT SECURITY	7/9/2021	\$ 1,117.00
1151255	JMI CONTRACTORS, LLC	7/9/2021	\$ 18,525.00
1151256	LAKE COUNTRY CHEVROLET, INC	7/9/2021	\$ 77,364.00
1151257	TOWER ELECTRIC	7/9/2021	\$ 2,722.00
1151258	SUNDT CONSTRUCTION, INC.	7/9/2021	\$ 39,000.88
1151259	STEPHANIE R. BARKER DVM PLLC	7/9/2021	\$ 8,675.00
1151260	NORMA A. PEREZ	7/9/2021	\$ 5,573.00
1151261	ALAMO IRON WORKS	7/9/2021	\$ 678.81
1151262	CORNERSTONE HOME LENDING,INC	7/9/2021	\$ 2,400.00
1151263	MCARTHUR, ELIZABETH	7/9/2021	\$ 3,480.96
			<b>\$ 1,512,061.25</b>

<b>EFT PAYMENTS FOR: 07/09/2021</b>
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70921001	ALONZO PEST CONTROL	7/9/2021	\$ 250.00
70921002	CLAMPITT PAPER COMPANY	7/9/2021	\$ 2,412.50
70921003	CLAMPITT PAPER COMPANY	7/9/2021	\$ 1,319.60
70921004	ERGON ASPHALT & EMULSIONS, INC	7/9/2021	\$ 19,474.40
70921005	GT DISTRIBUTORS, INC.	7/9/2021	\$ 563.48
70921006	HAVEN FOR HOPE OF BEXAR COUNTY	7/9/2021	\$ 6,600.00
70921007	MUNOZ AND COMPANY	7/9/2021	\$ 3,087.50
70921008	OFFICE DEPOT INC	7/9/2021	\$ 10,110.14
70921009	O'REILLY AUTO PARTS	7/9/2021	\$ 2,100.40
70921010	R INSTALL COMPANY	7/9/2021	\$ 30,523.00
70921011	WASTE MANAGEMENT OF TEXAS INC	7/9/2021	\$ 120.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 07/13/2021**  
**DISBURSEMENTS FOR: 07/09/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
70921012	ZARATE, DAVID	7/9/2021	\$ 161.00
70921013	ROSETTA'S KEY	7/9/2021	\$ 1,276.00
70921014	TOBIN CENTER FOR THE	7/9/2021	\$ 19,250.00
70921015	ALLEGIANCE ENVIRONMENTAL SVCS.	7/9/2021	\$ 88,997.00
70921016	KD'S JANITORIAL SERVICE	7/9/2021	\$ 4,825.00
70921017	4M BUILDING SOLUTIONS INC	7/9/2021	\$ 176,673.00
70921018	WEST DURANGO PLAZA APARTMENTS	7/9/2021	\$ 100.70
70921019	WEST DURANGO PLAZA APARTMENTS	7/9/2021	\$ 100.70
70921020	WEST DURANGO PLAZA APARTMENTS	7/9/2021	\$ 190.65
70921021	WEST DURANGO PLAZA APARTMENTS	7/9/2021	\$ 99.48
70921022	TRAF-IQ, INC.	7/9/2021	\$ 55,645.00
70921023	SELRICO SERVICES, INC.	7/9/2021	\$ 20,419.00
			<b>\$ 444,298.55</b>
<b>GRAND TOTAL</b>			<b>\$ 1,956,359.80</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/14/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/14/2021</b>			
1151264	AGUILERA, JOSEPH MICK	7/14/2021	\$ 180.00
1151265	APPELT, JOSEPH P.	7/14/2021	\$ 600.00
1151266	BEAL, PHYLLIS J	7/14/2021	\$ 400.00
1151267	BECK, THOMAS B.	7/14/2021	\$ 800.00
1151268	BENAVIDES, ALMA	7/14/2021	\$ 500.00
1151269	BRAVENEC, EDWARD L	7/14/2021	\$ 200.00
1151270	BROOKS, WILLIAM A	7/14/2021	\$ 330.00
1151271	BUTLER III, MILTON C.	7/14/2021	\$ 280.00
1151272	BYINGTON, RICARDO A	7/14/2021	\$ 1,980.00
1151273	CAMPBELL, ROBERT DOUGLAS	7/14/2021	\$ 325.00
1151274	CANO, EDWARD P	7/14/2021	\$ 2,000.00
1151275	CASTANON, ORLANDO	7/14/2021	\$ 280.00
1151276	CHURAK, GARY	7/14/2021	\$ 1,098.75
1151277	COLLINS, MICHAEL J.	7/14/2021	\$ 655.00
1151278	CORBY, KAREN L	7/14/2021	\$ 810.00
1151279	COX, CORNELIUS N.	7/14/2021	\$ 180.00
1151280	DARLING, MARK	7/14/2021	\$ 205.00
1151281	DELAVAN, MARY KAY	7/14/2021	\$ 947.56
1151282	DEWALT, ERIC A.	7/14/2021	\$ 200.00
1151283	DICKSON JR, FRANK L	7/14/2021	\$ 750.00
1151284	ESPARZA, JOSEPH A	7/14/2021	\$ 250.00
1151285	FLORES, RUBEN G	7/14/2021	\$ 880.00
1151286	GARCIA, ROLAND J	7/14/2021	\$ 950.00
1151287	GULLER, SCOTT	7/14/2021	\$ 300.00
1151288	HAJEK III, ANTON PAUL	7/14/2021	\$ 1,695.00
1151289	HERNANDEZ, ERIC J	7/14/2021	\$ 1,167.50
1151290	HERNANDEZ, FLAVIO	7/14/2021	\$ 1,160.00
1151291	HILL, G SCOTT	7/14/2021	\$ 400.00
1151292	HITCHINGS, BARRY	7/14/2021	\$ 180.00
1151293	JIMENEZ III, ANTONIO	7/14/2021	\$ 905.00
1151294	JOHNSON, KERBY	7/14/2021	\$ 180.00
1151295	KALE, ANEETA	7/14/2021	\$ 700.00
1151296	KEILER, WILLIAM G	7/14/2021	\$ 250.00
1151297	KNOWLES, BRENDA LEE	7/14/2021	\$ 1,200.00
1151298	KRAMER, SUZANNE	7/14/2021	\$ 200.00
1151299	KUNTZ IV, JOHN J	7/14/2021	\$ 350.00
1151300	LOXSOM, ANDREW J	7/14/2021	\$ 2,215.00
1151301	MCKAY, MARK JOHN	7/14/2021	\$ 2,480.00
1151302	MITCHELL, RUSSELL	7/14/2021	\$ 580.00
1151303	MONTGOMERY, PATRICK BARRY	7/14/2021	\$ 885.00
1151304	MORITZ, JAY	7/14/2021	\$ 600.00
1151305	MULLINER, JEFF	7/14/2021	\$ 750.00
1151306	PEARSALL, ALANA	7/14/2021	\$ 2,950.00
1151307	POLLOCK, JULIE B.	7/14/2021	\$ 300.00
1151308	PREECE, ANDREW GEORGE	7/14/2021	\$ 635.00
1151309	REYES, ROSARIO	7/14/2021	\$ 760.00
1151310	RILEY, BETSY	7/14/2021	\$ 1,200.00
1151311	ROSS, RON D.	7/14/2021	\$ 2,050.00
1151312	SANCHEZ JR, HERMAN DAVE	7/14/2021	\$ 200.00
1151313	SEPULVEDA JR., JESSE A.	7/14/2021	\$ 230.00
1151314	SHAFFER, GEORGE E	7/14/2021	\$ 980.00
1151315	SIELOFF, JAMES P	7/14/2021	\$ 50.00
1151316	SMITH, PAUL J	7/14/2021	\$ 300.00
1151317	SOWELL, SCOTT A	7/14/2021	\$ 260.00
1151318	STENBERG, JOE	7/14/2021	\$ 275.00
1151319	TABET, CHARLES K.	7/14/2021	\$ 675.00
1151320	TOCCI, JAMES V	7/14/2021	\$ 820.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/14/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1151321	URETSKY, GERALD ANTHONY	7/14/2021	\$ 960.00
1151322	VALDES, VICTOR M.	7/14/2021	\$ 100.00
1151323	VAN NESS, JESSE	7/14/2021	\$ 380.00
1151324	WEMMERT, JUDITH K	7/14/2021	\$ 250.00
1151325	WINGET-HERNANDEZ, LAURA	7/14/2021	\$ 100.00
1151326	GUERRERO, MONICA ELAINE	7/14/2021	\$ 4,179.50
1151327	ZAMORA, MICHAEL R	7/14/2021	\$ 200.00
1151328	LEGARRETA, VERONICA I	7/14/2021	\$ 500.00
1151329	MCGINNIS, KELLY	7/14/2021	\$ 1,050.00
1151330	DOMINGUEZ, ABEL	7/14/2021	\$ 180.00
1151331	ZARAZUA, RENE	7/14/2021	\$ 850.00
1151332	MAMORI PLLC, R AMIR	7/14/2021	\$ 50.00
1151333	ACEVEDO, ERNEST	7/14/2021	\$ 5,990.00
1151334	MARTINEZ, JEFFREY	7/14/2021	\$ 1,280.00
1151335	BOZZA, MAC	7/14/2021	\$ 400.00
1151336	ZARKA, JENNIFER A	7/14/2021	\$ 750.00
1151337	GOAINS, MICHAEL D	7/14/2021	\$ 2,033.74
1151338	NEGRON, DOMINIC J	7/14/2021	\$ 2,400.00
1151339	GUILLAUMIN, JOE ERNEST	7/14/2021	\$ 330.00
1151340	REYNOLDS, ERIK STEVEN	7/14/2021	\$ 150.00
1151341	SIMMONS, WILLIAM	7/14/2021	\$ 300.00
1151342	KOGUT, VALENTINA	7/14/2021	\$ 180.00
1151343	ROSSI, ARTHUR J	7/14/2021	\$ 220.00
1151344	VARGAS, JESUS	7/14/2021	\$ 750.00
1151345	GILMORE, STEVEN	7/14/2021	\$ 300.00
1151346	STOUT, KATY PADILLA	7/14/2021	\$ 650.00
1151347	ARGUELLES, ROLANDO	7/14/2021	\$ 500.00
1151348	BASS, MARCO A	7/14/2021	\$ 300.00
1151349	LAMAS, PATRICK	7/14/2021	\$ 205.00
1151350	NITZ, JASON	7/14/2021	\$ 50.00
1151351	KRAUSE, STACI	7/14/2021	\$ 300.00
1151352	ZEBELL-SOSA, ROSE	7/14/2021	\$ 500.00
1151353	PALTZ, ADAM	7/14/2021	\$ 180.00
1151354	DEATHERAGE, MISTY L	7/14/2021	\$ 80.00
1151355	GARCIA, DANIEL	7/14/2021	\$ 50.00
1151356	DAILEY, COURTNEY	7/14/2021	\$ 180.00
1151357	VAN CLEAVE, GREGORY T	7/14/2021	\$ 360.00
1151358	CHACON, MEREDITH	7/14/2021	\$ 325.00
1151359	CABRERA, MARCO ANTONIO	7/14/2021	\$ 1,080.00
1151360	MEADOWS, LARRY E.	7/14/2021	\$ 180.00
1151361	MCCLELLAN, WENDY	7/14/2021	\$ 400.00
1151362	LIMON, THOMAS A	7/14/2021	\$ 180.00
1151363	YANNEY, JAMES MICHAEL	7/14/2021	\$ 600.00
1151364	ROBINSON, JON ELLIOT	7/14/2021	\$ 150.00
1151365	HOHL, JEFFREY LAWRENCE	7/14/2021	\$ 380.00
1151366	GARZA, PATRICK J	7/14/2021	\$ 300.00
1151367	PENDLETON, DAVID	7/14/2021	\$ 15.00
1151368	TEJEDA, RUBEN C.	7/14/2021	\$ 933.23
1151369	POWELL, ASHLEY ELIZABETH	7/14/2021	\$ 424.00
1151370	WONG, ANNA	7/14/2021	\$ 221.78
1151371	SAPD	7/14/2021	\$ 57.00
1151372	TRAVIS COUNTY EMERGENCY	7/14/2021	\$ 856.00
1151373	MISSION TRAILS BAPTIST	7/14/2021	\$ 24.00
1151374	SAPD	7/14/2021	\$ 57.00
1151375	SAPD	7/14/2021	\$ 57.00
1151376	SAPD	7/14/2021	\$ 57.00
1151377	KHU LEEPAAE	7/14/2021	\$ 260.00
1151378	PEARL CERRITOS	7/14/2021	\$ 235.00
1151379	DARLENE CABALLERO	7/14/2021	\$ 80.00
1151380	DANIEL GUERRERO	7/14/2021	\$ 270.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/14/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1151381	JOE CLOSNA	7/14/2021	\$ 420.00
1151382	JOSEPH PERRYMAN	7/14/2021	\$ 270.00
1151383	KEVIN MCGHIEY	7/14/2021	\$ 110.00
1151384	RAUL SANDOVAL	7/14/2021	\$ 70.00
1151385	DEBRA MURTAGH-DAVIS	7/14/2021	\$ 180.00
1151386	VICENTE LOPEZ	7/14/2021	\$ 120.00
1151387	SAPD	7/14/2021	\$ 57.00
1151388	ACE MART RESTAURANT SUPPLY CO	7/14/2021	\$ 1,592.18
1151389	ALAMO LOT MAINTENANCE LTD	7/14/2021	\$ 620.00
1151390	ALLIED FIRE PROTECTION SA LP	7/14/2021	\$ 380.00
1151391	AUTOZONE STORES INC	7/14/2021	\$ 92.88
1151392	BEST PLUMBING SPECIALTIES INC	7/14/2021	\$ 920.22
1151393	VERIZON WIRELESS	7/14/2021	\$ 2,437.11
1151394	VERIZON WIRELESS	7/14/2021	\$ 2,429.76
1151395	GUARDIAN HOUSE	7/14/2021	\$ 765.20
1151396	CINTAS CORPORATION	7/14/2021	\$ 174.89
1151397	CITY OF SAN ANTONIO	7/14/2021	\$ 100.00
1151398	COMMONWEALTH COMPUTER COMPANY	7/14/2021	\$ 18,450.35
1151399	COOPER EQUIPMENT CO	7/14/2021	\$ 779.68
1151400	DAHILL	7/14/2021	\$ 6,198.80
1151401	DEPT OF INFORMATION RESOURCES	7/14/2021	\$ 16,679.00
1151402	DEPT OF INFORMATION RESOURCES	7/14/2021	\$ 16,851.80
1151403	DETENTION HEALTH CARE SERVICES	7/14/2021	\$ 41,416.66
1151404	DETENTION HEALTH CARE SERVICES	7/14/2021	\$ 550.00
1151405	ELITE COUNSELING	7/14/2021	\$ 6,666.00
1151406	FACILITY SOLUTIONS GROUP	7/14/2021	\$ 2,895.70
1151407	FERRELLGAS	7/14/2021	\$ 241.51
1151408	HONEYWELL INTERNATIONAL INC	7/14/2021	\$ 1,826.37
1151409	GATEWAY	7/14/2021	\$ 150.38
1151410	RPS	7/14/2021	\$ 31,567.50
1151411	LOOMIS	7/14/2021	\$ 2,710.00
1151412	LEXIS NEXIS MATTHEW BENDER	7/14/2021	\$ 60.00
1151413	MOORE SUPPLY CO	7/14/2021	\$ 1,225.00
1151414	NATL ASSN OF DRUG COURT	7/14/2021	\$ 1,490.00
1151415	NADCP/JUSTICE FOR VETS	7/14/2021	\$ 745.00
1151416	AT&T MOBILITY	7/14/2021	\$ 15,902.39
1151417	AT&T MOBILITY	7/14/2021	\$ 580.59
1151418	TOSHIBA BUSINESS SOLUTIONS USA	7/14/2021	\$ 1,107.14
1151419	PITNEY BOWES INC	7/14/2021	\$ 1,553.62
1151420	PITNEY BOWES INC	7/14/2021	\$ 460.54
1151421	PRAXAIR DISTRIBUTION INC	7/14/2021	\$ 798.90
1151422	RIVER CITY REHABILITATION	7/14/2021	\$ 5,371.50
1151423	SAMCO CAPITAL MARKETS INC	7/14/2021	\$ 11,250.00
1151424	VIA METROPOLITAN TRANSIT	7/14/2021	\$ 2,999.75
1151425	SHI GOVERNMENT SOLUTIONS INC	7/14/2021	\$ 636.00
1151426	TEXAS ASSOCIATION OF COUNTIES	7/14/2021	\$ 153.00
1151427	ELECTION CENTER	7/14/2021	\$ 300.00
1151428	WEST PAYMENT CENTER	7/14/2021	\$ 3,356.12
1151429	TIME WARNER CABLE	7/14/2021	\$ 768.34
1151430	TIME WARNER CABLE	7/14/2021	\$ 175.16
1151431	TIME WARNER CABLE	7/14/2021	\$ 229.37
1151432	TIME WARNER CABLE	7/14/2021	\$ 123.44
1151433	TIME WARNER CABLE	7/14/2021	\$ 459.14
1151434	TIME WARNER CABLE	7/14/2021	\$ 106.88
1151435	TIME WARNER CABLE	7/14/2021	\$ 93.58
1151436	TIME WARNER CABLE	7/14/2021	\$ 27.89
1151437	TIME WARNER CABLE	7/14/2021	\$ 74.98
1151438	TIME WARNER CABLE	7/14/2021	\$ 109.90
1151439	TIME WARNER CABLE	7/14/2021	\$ 74.98
1151440	TIME WARNER CABLE	7/14/2021	\$ 74.98

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/14/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1151441	TIME WARNER CABLE	7/14/2021	\$ 74.98
1151442	TIME WARNER CABLE	7/14/2021	\$ 74.98
1151443	TIME WARNER CABLE	7/14/2021	\$ 347.74
1151444	TX COMMISSION ON LAW ENFORCE-	7/14/2021	\$ 1,000.00
1151445	UNIFIRST HOLDINGS, INC.	7/14/2021	\$ 305.44
1151446	US POSTMASTER	7/14/2021	\$ 660.00
1151447	US POSTMASTER	7/14/2021	\$ 245.00
1151448	USA MOBILITY WIRELESS INC	7/14/2021	\$ 291.50
1151449	GRAINGER INC	7/14/2021	\$ 3,895.11
1151450	WEST SANITATION SERVICES INC	7/14/2021	\$ 162.00
1151451	SOCIETY OF ST VINCENT DE PAUL	7/14/2021	\$ 3,298.24
1151452	CTWP LEASING	7/14/2021	\$ 171.40
1151453	SOUTH SAN ISD	7/14/2021	\$ 449.94
1151454	HINDS-ALVARADO CSR, AMY	7/14/2021	\$ 824.83
1151455	LANGUAGE LINE SERVICES	7/14/2021	\$ 115.42
1151456	SCHROEDER PHD, BETTY LOU	7/14/2021	\$ 100.00
1151457	CITY OF SHAVANO PARK	7/14/2021	\$ 18.30
1151458	JONES & CARTER	7/14/2021	\$ 24,007.50
1151459	WESTMINSTER SQUARE SOCIAL SVC	7/14/2021	\$ 75.00
1151460	BANK OF AMERICA	7/14/2021	\$ 15,673.80
1151461	LAUREL HEIGHTS UNITED	7/14/2021	\$ 350.00
1151462	HUISACHE BAPTIST CHURCH	7/14/2021	\$ 250.00
1151463	US DISTRICT COURT	7/14/2021	\$ 11.00
1151464	SHEPHERD KING LUTHERAN CHURCH	7/14/2021	\$ 500.00
1151465	I PLOW.COM	7/14/2021	\$ 3,000.00
1151466	ACCURATE PEST CONTROL	7/14/2021	\$ 128.00
1151467	CAPETILLO, MARY NANCY	7/14/2021	\$ 136.50
1151468	US BANK VOYAGER FLEET SYSTEMS	7/14/2021	\$ 171,730.74
1151469	UCT LLC	7/14/2021	\$ 85.45
1151470	RECOVERY HEALTHCARE GROUP	7/14/2021	\$ 2,485.00
1151471	BALLET SAN ANTONIO	7/14/2021	\$ 8,375.00
1151472	CIOX HEALTH, LLC	7/14/2021	\$ 268.16
1151473	BOSWORTH PAPERS	7/14/2021	\$ 2,255.75
1151474	CAMBRIDGE SYSTEMATICS INC	7/14/2021	\$ 95,846.91
1151475	P & C CLEANING SERVICE	7/14/2021	\$ 300.00
1151476	BENCHMARK BUSINESS SOLUTIONS	7/14/2021	\$ 1,697.66
1151477	BENCHMARK BUSINESS SOLUTIONS	7/14/2021	\$ 367.08
1151478	NEW BRAUNFELS HERALD-ZEITUNG	7/14/2021	\$ 150.00
1151479	TEXAS BIRD SERVICES	7/14/2021	\$ 2,274.00
1151480	GOMEZ FLOOR COVERING INC	7/14/2021	\$ 4,748.80
1151481	FRONTRUNNER PEST CONTROL, INC.	7/14/2021	\$ 350.00
1151482	LEWIS CONCRETE RESTORATION	7/14/2021	\$ 57,736.80
1151483	BHC TRAINING, LLC	7/14/2021	\$ 85.00
1151484	AUNT BERTHA, PUBLIC BENEFIT	7/14/2021	\$ 1,000.00
1151485	SUPERIOR COURTS OF KERN COUNTY	7/14/2021	\$ 130.83
1151486	ANDERSON, KRISTIN	7/14/2021	\$ 1,389.02
1151487	MCKAY INVESTIGATIONS	7/14/2021	\$ 500.00
1151488	VALLE & VALLE	7/14/2021	\$ 1,800.00
1151489	QUALITY FORENSIC TOXICOLOGY	7/14/2021	\$ 14,550.00
1151490	WATERMAN CONSTRUCTION, LLC	7/14/2021	\$ 3,996.00
1151491	ZAM COM PROPERTIES, LLC	7/14/2021	\$ 350.00
1151492	INSIGHT PUBLIC SECTOR, INC	7/14/2021	\$ 25,025.71
1151493	ANNE CARSON THOMAS	7/14/2021	\$ 5,600.00
1151494	CHAVEZ JR, CESAR	7/14/2021	\$ 400.00
1151495	ESPERICUETA, BLANCA Z	7/14/2021	\$ 87.50
1151496	CONNER, KAREN LYNN	7/14/2021	\$ 7,700.00
1151497	CHOSEN CARE, INC.	7/14/2021	\$ 6,250.00
1151498	TOEDT, MARETTA COMFORT	7/14/2021	\$ 1,400.00
1151499	ADDISON GROUP	7/14/2021	\$ 8,240.00
1151500	VULCAN CONSTRUCTION MATERIALS	7/14/2021	\$ 193,747.27

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/14/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1151501	ARCHIVE SUPPLIES INC	7/14/2021	\$ 1,362.24
1151502	FACILITRON INC	7/14/2021	\$ 86,980.00
1151503	ABBOTT RAPID DX NORTH AMERICA	7/14/2021	\$ 2,018.00
1151504	SPEAK EASY LLC	7/14/2021	\$ 600.00
1151505	BRUSHMASTERS II, LTD	7/14/2021	\$ 21,470.00
1151506	VICKREY & ASSOCIATES, LLC	7/14/2021	\$ 12,942.88
1151507	ALAMO IRON WORKS	7/14/2021	\$ 452.05
1151508	PESTMASTER SERVICES	7/14/2021	\$ 497.78
1151509	TANKS A LOT	7/14/2021	\$ 3,575.50
1151510	SA SMART SOLUTIONS LLC	7/14/2021	\$ 4,994.00
1151511	MOBILE MEDICAL SERVICES, LLP	7/14/2021	\$ 1,540.00
1151512	CHEVY CHASE APARTMENTS LLC	7/14/2021	\$ 1,980.00
1151513	TRAILSIDE APARTMENTS	7/14/2021	\$ 2,238.96
1151514	SADDLECREST	7/14/2021	\$ 2,400.00
			<b>\$ 1,105,236.01</b>

<b>EFT PAYMENTS FOR: 07/14/2021</b>
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71421001	MOORE, ANGELA	7/14/2021	\$ 1,125.00
71421002	ACEVEDO, ROCHELLE	7/14/2021	\$ 715.00
71421003	ADAMS, EDWARD H	7/14/2021	\$ 300.00
71421004	AMBROSINO JR, ROBERTO	7/14/2021	\$ 590.00
71421005	BARNETT, BYRON E.	7/14/2021	\$ 350.00
71421006	BEHRENS, ROBERT	7/14/2021	\$ 780.00
71421007	BLAKE, ANGELA LUTHI	7/14/2021	\$ 2,595.00
71421008	BLOMSTER, JEANNE L.	7/14/2021	\$ 200.00
71421009	BOCQUIN, KAREN	7/14/2021	\$ 575.00
71421010	BOHAC, JOSEPH K	7/14/2021	\$ 650.00
71421011	CALDAROLA, GAYLE	7/14/2021	\$ 150.00
71421012	CALLAHAN, VINCENT D	7/14/2021	\$ 375.00
71421013	CANTRELL, ANTHONY B	7/14/2021	\$ 400.00
71421014	CHAIRES, ALBERTO	7/14/2021	\$ 1,205.00
71421015	CHUMBLEY, W. DWIGHT	7/14/2021	\$ 400.00
71421016	CORONADO, TODD GIL	7/14/2021	\$ 150.00
71421017	DAVIDSON, WILLIAM F	7/14/2021	\$ 380.00
71421018	EFRON, LORAIN	7/14/2021	\$ 600.00
71421019	FRIEDMAN, IVAN M	7/14/2021	\$ 600.00
71421020	GAONA, ROBERT	7/14/2021	\$ 2,395.00
71421021	GARCIA JR, RICHARD L	7/14/2021	\$ 1,655.00
71421022	GARCIA, DAVID A	7/14/2021	\$ 180.00
71421023	GARCIA, JOHN JOSEPH	7/14/2021	\$ 200.00
71421024	GARCIA, M TERESA	7/14/2021	\$ 1,063.50
71421025	GARZA JR, HECTOR R	7/14/2021	\$ 650.00
71421026	GARZA, CECILIA	7/14/2021	\$ 3,170.00
71421027	GAY, ARLENE M	7/14/2021	\$ 500.00
71421028	GOMEZ, VICTOR R.	7/14/2021	\$ 300.00
71421029	HANSON, KRISTIN	7/14/2021	\$ 440.00
71421030	HARKIEWICZ, STEVEN N	7/14/2021	\$ 1,285.00
71421031	HILL, DALE L.	7/14/2021	\$ 400.00
71421032	HILLE, THOMAS F	7/14/2021	\$ 395.00
71421033	HORTICK, CHRISTINE	7/14/2021	\$ 350.00
71421034	JUSTICE, SALLY	7/14/2021	\$ 550.00
71421035	KOBS, ADAM LAKE	7/14/2021	\$ 400.00
71421036	LEVENSTEIN, BRENDA LOUISE	7/14/2021	\$ 255.00
71421037	LLANAS, MAUREEN K	7/14/2021	\$ 250.00
71421038	MILES, JANICE	7/14/2021	\$ 1,050.00
71421039	MONTOYA JR., ISIDRO	7/14/2021	\$ 910.00
71421040	NOBLE, SUE	7/14/2021	\$ 150.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/14/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
71421041	PEREZ, ADRIAN A	7/14/2021	\$ 50.00
71421042	PERKINS, AMY EUBANKS	7/14/2021	\$ 250.00
71421043	RAMOS, FERNANDO	7/14/2021	\$ 830.00
71421044	RICHARDSON, JOEL G	7/14/2021	\$ 500.00
71421045	RITENOUR JR, JOHN J	7/14/2021	\$ 812.55
71421046	ROBERTSON, JOHN H	7/14/2021	\$ 1,600.00
71421047	SALAZAR, MARIA	7/14/2021	\$ 650.00
71421048	SANDOVAL, FRANK D	7/14/2021	\$ 1,030.00
71421049	SHEFFIELD, SHAWN D	7/14/2021	\$ 1,940.00
71421050	THORN, SHARON C	7/14/2021	\$ 1,865.00
71421051	TILLER, MISTY	7/14/2021	\$ 1,055.00
71421052	VALDEZ JR., JERRY	7/14/2021	\$ 2,050.00
71421053	WALKER, TIMOTHY D	7/14/2021	\$ 400.00
71421054	WEBB, JENNIFER	7/14/2021	\$ 220.00
71421055	WHITE, JEROME	7/14/2021	\$ 500.00
71421056	WHITE, MARSHALL D	7/14/2021	\$ 500.00
71421057	WILKE, STEPHANIE H	7/14/2021	\$ 1,425.00
71421058	WILLIS, DAVID L.	7/14/2021	\$ 150.00
71421059	WOLF, WARREN ALAN	7/14/2021	\$ 50.00
71421060	WOOD III, BERTRAM O.	7/14/2021	\$ 800.00
71421061	WOODARD, DAVID ANDRE	7/14/2021	\$ 3,835.42
71421062	DE HOYOS, JOANN S.	7/14/2021	\$ 600.00
71421063	GREEN, KELLY K	7/14/2021	\$ 1,785.00
71421064	GONZALEZ, JESSICA A	7/14/2021	\$ 2,267.10
71421065	MIDDLETON, SUNNY	7/14/2021	\$ 1,580.00
71421066	KAPMEYER, DOUGLAS J	7/14/2021	\$ 200.00
71421067	FLORES, GERARDO C	7/14/2021	\$ 800.00
71421068	LEE, HEE KYU	7/14/2021	\$ 255.00
71421069	FROELICH, ANDREW C	7/14/2021	\$ 1,220.00
71421070	HAN, LING	7/14/2021	\$ 600.00
71421071	HELLRUNG, MARGARET CECILIA	7/14/2021	\$ 200.00
71421072	LAHOOD, ADAM MICHAEL	7/14/2021	\$ 300.00
71421073	MORALES-PADIA, TRISHA MARIE	7/14/2021	\$ 1,275.00
71421074	SAREEN, ISHAN	7/14/2021	\$ 1,150.00
71421075	ANDERS III, JAMES B	7/14/2021	\$ 180.00
71421076	HUGHES, ANTHONY M	7/14/2021	\$ 360.00
71421077	MOLINA, RICHARD TIM	7/14/2021	\$ 750.00
71421078	LOPEZ, RAY	7/14/2021	\$ 480.00
71421079	COLLINS, DAVID M	7/14/2021	\$ 905.00
71421080	TAYLOR, CARLY	7/14/2021	\$ 200.00
71421081	RHADBANE, JAMAL	7/14/2021	\$ 300.00
71421082	BARRETTO, ENACIO	7/14/2021	\$ 200.00
71421083	ASHBAUGH, DIRK	7/14/2021	\$ 350.00
71421084	DELAROSA, BRYAN	7/14/2021	\$ 100.00
71421085	HEWITT, LORETTA	7/14/2021	\$ 500.00
71421086	PIETRAZEK, MARY	7/14/2021	\$ 2,125.00
71421087	SACHANOWICZ, LESLIE	7/14/2021	\$ 180.00
71421088	LINDSEY, JACKSON LOUIS	7/14/2021	\$ 200.00
71421089	WATTS, SUSAN L	7/14/2021	\$ 420.00
71421090	SHEVLIN, ANNE C.	7/14/2021	\$ 360.00
71421091	FLORES, ANGELA GUERRA	7/14/2021	\$ 150.00
71421092	ROCHA, JOSE M	7/14/2021	\$ 1,166.00
71421093	DALLAM, ROSA RAMSEY	7/14/2021	\$ 154.00
71421094	GONZALEZ, CARLOS D.	7/14/2021	\$ 205.00
71421095	MARTINEZ, ITZEL	7/14/2021	\$ 180.00
71421096	TAYLOR, TANISHA M	7/14/2021	\$ 180.00
71421097	CPS ENERGY	7/14/2021	\$ 910.00
71421098	CPS ENERGY	7/14/2021	\$ 202.37
71421099	CPS ENERGY	7/14/2021	\$ 22,896.46
71421100	CPS ENERGY	7/14/2021	\$ 6,916.49

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/14/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
71421101	CPS ENERGY	7/14/2021	\$ 10,752.21
71421102	CORRECTIONS SOFTWARE SOLUTIONS	7/14/2021	\$ 6,081.00
71421103	CRI ELECTRIC INC	7/14/2021	\$ 642.75
71421104	EDWARDS GORDON & ASSOC	7/14/2021	\$ 5,662.50
71421105	ELECTION SYSTEM & SOFTWARE	7/14/2021	\$ 810.55
71421106	ERGON ASPHALT & EMULSIONS, INC	7/14/2021	\$ 41,773.60
71421107	GRAYBAR ELECTRIC CO INC	7/14/2021	\$ 458.08
71421108	GT DISTRIBUTORS, INC.	7/14/2021	\$ 3,716.00
71421109	HAVEN FOR HOPE OF BEXAR COUNTY	7/14/2021	\$ 13,489.28
71421110	NORTHSIDE ISD	7/14/2021	\$ 16,414.23
71421111	OFFICE DEPOT INC	7/14/2021	\$ 402.21
71421112	O'REILLY AUTO PARTS	7/14/2021	\$ 1,025.87
71421113	RECASSA TRUST	7/14/2021	\$ 1,500.00
71421114	VWR INTERNATIONAL LLC	7/14/2021	\$ 207.91
71421115	XEROX CORPORATION	7/14/2021	\$ 6,877.38
71421116	CITY OF CONVERSE	7/14/2021	\$ 161.36
71421117	CITY OF CONVERSE	7/14/2021	\$ 163.92
71421118	CENTER FOR HEALTH CARE SVCS	7/14/2021	\$ 5,598.00
71421119	JUMES, MICHAEL THOMAS	7/14/2021	\$ 4,950.00
71421120	ROSETTA'S KEY	7/14/2021	\$ 11,328.00
71421121	JOERIS INC.	7/14/2021	\$ 34,796.00
71421122	PLAY SERVICES INC	7/14/2021	\$ 200.00
71421123	CROSSPOINT INC	7/14/2021	\$ 2,178.90
71421124	ABRAMS, ARLENE	7/14/2021	\$ 4,000.00
71421125	WEST DURANGO PLAZA APARTMENTS	7/14/2021	\$ 778.76
71421126	TAC ENERGY	7/14/2021	\$ 17,760.39
71421127	THE PITNEY BOWES RESERVE ACCT	7/14/2021	\$ 6,927.53
71421128	CARDWELL PHD, ERIC RANKIN	7/14/2021	\$ 4,400.00
71421129	BIG STATE PRODUCE COMPANY	7/14/2021	\$ 10,950.00
71421130	OLAFSSON, BRIEANN	7/14/2021	\$ 2,750.00
			<b>\$ 318,760.32</b>

**WIRE PAYMENTS FOR: 07/14/2021**

WIRE	AETNA	\$ 2,475,463.16
WIRE	CANNON COCHRAN MANAGEMENT	\$ 52,234.15
WIRE	CHASE BANK - PURCHASING CARD	\$ 47,027.17
WIRE	WELLS FARGO (MTV COLLECTIONS)	\$ 988,830.29
WIRE	4th COURT OF APPEAL	\$ 13,557.84
		<b>\$ 3,577,112.61</b>
<b>GRAND TOTAL</b>		<b>\$ 5,001,108.94</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/16/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/16/2021</b>			
1151515	BECK, THOMAS B.	7/16/2021	\$ 500.00
1151516	BENAVIDES, ALMA	7/16/2021	\$ 230.00
1151517	BROOKS, WILLIAM A	7/16/2021	\$ 180.00
1151518	CANO, EDWARD P	7/16/2021	\$ 400.00
1151519	COLLINS, MICHAEL J.	7/16/2021	\$ 730.00
1151520	CORBY, KAREN L	7/16/2021	\$ 705.00
1151521	EAKLE, JOANNE	7/16/2021	\$ 350.00
1151522	GARCIA, ROLAND J	7/16/2021	\$ 180.00
1151523	GREINER, RANDALL L.	7/16/2021	\$ 125.00
1151524	HAJEK III, ANTON PAUL	7/16/2021	\$ 855.00
1151525	HERNANDEZ, FLAVIO	7/16/2021	\$ 960.00
1151526	KIMBROUGH, BRIAN C.	7/16/2021	\$ 200.00
1151527	MARSHALL, CLEOPHUS N W	7/16/2021	\$ 600.00
1151528	MAURER II, ROBERT M	7/16/2021	\$ 700.00
1151529	MCKAY, MARK JOHN	7/16/2021	\$ 700.00
1151530	MEYRAT, JAMES	7/16/2021	\$ 50.00
1151531	MITCHELL, RUSSELL	7/16/2021	\$ 360.00
1151532	MONTGOMERY, PATRICK BARRY	7/16/2021	\$ 180.00
1151533	NICHOLAS, STEPHEN A	7/16/2021	\$ 500.00
1151534	OLTERS DORF, JAMES	7/16/2021	\$ 180.00
1151535	ROSS, RON D.	7/16/2021	\$ 750.00
1151536	SHAFFER, GEORGE E	7/16/2021	\$ 750.00
1151537	TARVER, WALLACE P.	7/16/2021	\$ 3,400.00
1151538	TOCCI, JAMES V	7/16/2021	\$ 505.00
1151539	VALICEK, MICHAEL D.	7/16/2021	\$ 500.00
1151540	WIEDERMANN, LIBBY LYNN	7/16/2021	\$ 180.00
1151541	WILSON, DONALD	7/16/2021	\$ 655.00
1151542	WINTER, JOHN M	7/16/2021	\$ 1,450.00
1151543	ZIMMERMAN, RONALD D	7/16/2021	\$ 2,000.00
1151544	OWEN, AMY	7/16/2021	\$ 750.00
1151545	MCGINNIS, KELLY	7/16/2021	\$ 850.00
1151546	ASHWORTH BARRIGA, LACEY	7/16/2021	\$ 128.80
1151547	COFFEE, BRENT MICHAEL	7/16/2021	\$ 400.00
1151548	DOMINGUEZ, ABEL	7/16/2021	\$ 180.00
1151549	MAMORI PLLC, R AMIR	7/16/2021	\$ 330.00
1151550	LOPEZ, JESUS R.	7/16/2021	\$ 205.00
1151551	DWIGANS, JAMES L	7/16/2021	\$ 205.00
1151552	ALLEN, MATTHEW THOMAS	7/16/2021	\$ 200.00
1151553	NAJERA, MIGUEL	7/16/2021	\$ 500.00
1151554	COMPTON, CATHY S	7/16/2021	\$ 200.00
1151555	GOAINS, MICHAEL D	7/16/2021	\$ 300.00
1151556	GUILLAUMIN, JOE ERNEST	7/16/2021	\$ 50.00
1151557	REYNOLDS, ERIK STEVEN	7/16/2021	\$ 410.00
1151558	SIMMONS, WILLIAM	7/16/2021	\$ 360.00
1151559	HUNT, MARTIN	7/16/2021	\$ 180.00
1151560	HERBST, LESLIE R	7/16/2021	\$ 230.00
1151561	ARGUELLES, ROLANDO	7/16/2021	\$ 180.00
1151562	KRAUSE, STACI	7/16/2021	\$ 200.00
1151563	BIASIO LLI, TARYN O	7/16/2021	\$ 400.00
1151564	DAILEY, COURTNEY	7/16/2021	\$ 430.00
1151565	MEADOWS, LARRY E.	7/16/2021	\$ 180.00
1151566	CASTRO, CHRISTOPHER	7/16/2021	\$ 180.00
1151567	ROBINSON, JON ELLIOT	7/16/2021	\$ 50.00
1151568	PEASE, HALLIE DAWN	7/16/2021	\$ 50.00
1151569	BROWN, MATTHEW L	7/16/2021	\$ 75.00
1151570	MEDELLIN, CHRISTINA	7/16/2021	\$ 102.47
1151571	GARCIA, DIANNE	7/16/2021	\$ 270.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/16/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1151572	JARRETT, JUDGE LISA	7/16/2021	\$ 235.00
1151573	MUNOZ, CHRISTOPHER M	7/16/2021	\$ 433.59
1151574	SALINAS, PATRICIA L	7/16/2021	\$ 264.88
1151575	PRIETO, ANDRES	7/16/2021	\$ 302.40
1151576	SHANNON, MELISSA	7/16/2021	\$ 3,223.37
1151577	SALINAS, LAURA	7/16/2021	\$ 235.00
1151578	LOPEZ-RODRIGUEZ, PAMELA	7/16/2021	\$ 1,863.00
1151579	RODRIGUEZ, SALVADOR	7/16/2021	\$ 19.99
1151580	KREMM, JENNIFER	7/16/2021	\$ 57.68
1151581	CUSHENBERRY, KENNETH	7/16/2021	\$ 120.40
1151582	ANDERSON, DANIEL	7/16/2021	\$ 47.04
1151583	NEVIL, JOSEPH	7/16/2021	\$ 665.18
1151584	CONTRERAS, NATALIA	7/16/2021	\$ 102.84
1151585	SALAZAR, JAVIER O.	7/16/2021	\$ 8,290.00
1151586	ALVARADO, JUDGE ROSIE	7/16/2021	\$ 235.00
1151587	SALAZAR, SHELBY	7/16/2021	\$ 11.37
1151588	HERNANDEZ, ASHLEY	7/16/2021	\$ 42.27
1151589	RUSHING, ROBERT	7/16/2021	\$ 182.00
1151590	WOODS, JAMIE	7/16/2021	\$ 12.32
1151591	CLAY-FLORES, REBECA	7/16/2021	\$ 599.34
1151592	RODRIGUEZ, BRENDA	7/16/2021	\$ 269.58
1151593	VACA, LUIS	7/16/2021	\$ 184.00
1151594	SHEEHAN, COURTNEY	7/16/2021	\$ 2,069.17
1151595	LUCY ADAME-CLARK, COUNTY CLERK	7/16/2021	\$ 1,250.00
1151596	LUCY ADAME-CLARK, COUNTY CLERK	7/16/2021	\$ 1,220.00
1151597	PALLIDA LLC	7/16/2021	\$ 46.00
1151598	PALLIDA LLC	7/16/2021	\$ 46.00
1151599	PALLIDA LLC	7/16/2021	\$ 46.00
1151600	PALLIDA LLC	7/16/2021	\$ 46.00
1151601	PALLIDA LLC	7/16/2021	\$ 46.00
1151602	PALLIDA LLC	7/16/2021	\$ 46.00
1151603	PALLIDA LLC	7/16/2021	\$ 46.00
1151604	COUCH LAMBERT LLC	7/16/2021	\$ 245.00
1151605	COUCH LAMBERT LLC	7/16/2021	\$ 245.00
1151606	LUCY ADAME-CLARK, COUNTY CLERK	7/16/2021	\$ 750.00
1151607	LUCY ADAME-CLARK, COUNTY CLERK	7/16/2021	\$ 163.00
1151608	LUCY ADAME-CLARK, COUNTY CLERK	7/16/2021	\$ 159.00
1151609	LUCY ADAME-CLARK, COUNTY CLERK	7/16/2021	\$ 850.00
1151610	LUCY ADAME-CLARK, COUNTY CLERK	7/16/2021	\$ 1,181.00
1151611	LUCY ADAME-CLARK, COUNTY CLERK	7/16/2021	\$ 965.00
1151612	LUCY ADAME-CLARK, COUNTY CLERK	7/16/2021	\$ 614.00
1151613	LUCY ADAME-CLARK, COUNTY CLERK	7/16/2021	\$ 1,500.00
1151614	LUCY ADAME-CLARK, COUNTY CLERK	7/16/2021	\$ 850.00
1151615	LAW OFFICE OF DAVID E DILLEY	7/16/2021	\$ 280.00
1151616	LUCY ADAME-CLARK, COUNTY CLERK	7/16/2021	\$ 1,000.00
1151617	LUCY ADAME-CLARK, COUNTY CLERK	7/16/2021	\$ 745.00
1151618	MFF AMBER OAKS DBA CAMINO REAL	7/16/2021	\$ 110.00
1151619	MARCIA BROWN	7/16/2021	\$ 110.00
1151620	LESTER KYLE	7/16/2021	\$ 110.00
1151621	JESUS CASTANEDA	7/16/2021	\$ 147.50
1151622	PALLIDA LLC	7/16/2021	\$ 296.00
1151623	PALLIDA LLC	7/16/2021	\$ 46.00
1151624	PALLIDA LLC	7/16/2021	\$ 46.00
1151625	PALLIDA LLC	7/16/2021	\$ 46.00
1151626	PALLIDA LLC	7/16/2021	\$ 46.00
1151627	PALLIDA LLC	7/16/2021	\$ 46.00
1151628	PALLIDA LLC	7/16/2021	\$ 46.00
1151629	PALLIDA LLC	7/16/2021	\$ 46.00
1151630	PALLIDA LLC	7/16/2021	\$ 46.00
1151631	COUCH LAMBERT LLC	7/16/2021	\$ 245.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/16/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1151632	PHARIA LLC	7/16/2021	\$ 46.00
1151633	PHARIA LLC	7/16/2021	\$ 46.00
1151634	PHARIA LLC	7/16/2021	\$ 46.00
1151635	DODEKA LLC	7/16/2021	\$ 46.00
1151636	DODEKA LLC	7/16/2021	\$ 46.00
1151637	DODEKA LLC	7/16/2021	\$ 46.00
1151638	DAVID LABES	7/16/2021	\$ 2,002.46
1151639	INVESTMENT RETRIEVERS INC	7/16/2021	\$ 40.00
1151640	DAVID CHAPMAN	7/16/2021	\$ 14.00
1151641	LANIQUE WILLIAMS	7/16/2021	\$ 979.00
1151642	LUCY ADAME-CLARK, COUNTY CLERK	7/16/2021	\$ 1,200.00
1151643	LUCY ADAME-CLARK, COUNTY CLERK	7/16/2021	\$ 500.00
1151644	SAPD	7/16/2021	\$ 57.00
1151645	SAPD	7/16/2021	\$ 57.00
1151646	SAPD	7/16/2021	\$ 57.00
1151647	SAPD	7/16/2021	\$ 57.00
1151648	SAPD	7/16/2021	\$ 57.00
1151649	SAPD	7/16/2021	\$ 57.00
1151650	ESTEBAN SANCHEZ	7/16/2021	\$ 150.00
1151651	FLIX ENTERTAINMENT LLC	7/16/2021	\$ 50.00
1151652	BRIAN BORREGO	7/16/2021	\$ 165.00
1151653	LIZA DE LOS SANTOS	7/16/2021	\$ 260.00
1151654	RAYMOND CRUZ	7/16/2021	\$ 250.00
1151655	JESSICA GONZALEZ	7/16/2021	\$ 250.00
1151656	BARBARA MADDOX	7/16/2021	\$ 210.00
1151657	CHRISTOPHER BROWN	7/16/2021	\$ 135.00
1151658	MICHELLE MILLIGAN	7/16/2021	\$ 120.00
1151659	CYNTHIA PECINA-MARTINEZ	7/16/2021	\$ 170.00
1151660	DEANDRA WILLIAMS	7/16/2021	\$ 100.00
1151661	AUTOZONE STORES INC	7/16/2021	\$ 55.74
1151662	UNIVERSITY HEALTH SYSTEM	7/16/2021	\$ 35,505.34
1151663	BEXAR METRO 911 NETWORK DIST	7/16/2021	\$ 13,600.00
1151664	CANON-FINANCIAL SERVICES	7/16/2021	\$ 13,746.87
1151665	CAPITANO JR, JOHN S	7/16/2021	\$ 40.00
1151666	CARRIER CORP	7/16/2021	\$ 3,584.95
1151667	CHEBUHAR, TERESA M	7/16/2021	\$ 50.00
1151668	CHURCH, KATHLEEN	7/16/2021	\$ 10.00
1151669	COOPER EQUIPMENT CO	7/16/2021	\$ 40.48
1151670	DATA PROJECTIONS INC	7/16/2021	\$ 10,300.00
1151671	DE LA CRUZ, RENE M	7/16/2021	\$ 30.00
1151672	DEER OAKS MENTAL HEALTH	7/16/2021	\$ 5,098.86
1151673	DELL MARKETING, LP	7/16/2021	\$ 207.00
1151674	DENHAM, WILLIAM C	7/16/2021	\$ 20.00
1151675	FALKIEWICZ, CHRISTINA L	7/16/2021	\$ 10.00
1151676	FEDEX	7/16/2021	\$ 51.85
1151677	FEDEX	7/16/2021	\$ 499.04
1151678	FEDEX	7/16/2021	\$ 121.70
1151679	HEAT & TREAT OF SOUTH TEXAS	7/16/2021	\$ 2,222.55
1151680	HEAT TRANSFER SOLUTIONS	7/16/2021	\$ 528.54
1151681	HOME DEPOT CREDIT SERVICE	7/16/2021	\$ 7,104.02
1151682	JIMENEZ, ANGELITA RANGEL	7/16/2021	\$ 52.38
1151683	LEEDS, MARGARET	7/16/2021	\$ 20.00
1151684	LOOMIS	7/16/2021	\$ 5,900.00
1151685	CONVERGEONE, INC	7/16/2021	\$ 3,008.50
1151686	CONVERGEONE, INC	7/16/2021	\$ 9,025.50
1151687	TOSHIBA BUSINESS SOLUTIONS USA	7/16/2021	\$ 301.09
1151688	PAPE-DAWSON CONSULTING	7/16/2021	\$ 1,050.00
1151689	RIECKEN, GILSON	7/16/2021	\$ 80.00
1151690	RODRIGUEZ, ROSALIE	7/16/2021	\$ 50.00
1151691	RODZINA INDUSTRIES INC	7/16/2021	\$ 17.90



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/16/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1151692	SHI GOVERNMENT SOLUTIONS INC	7/16/2021	\$ 4,479.00
1151693	TEXAS DEPT OF PUBLIC SAFETY	7/16/2021	\$ 18.00
1151694	TEXAS LOCK & DOOR CLOSER INC	7/16/2021	\$ 224.00
1151695	THOMSON-WEST	7/16/2021	\$ 1,137.30
1151696	THOMSON-WEST	7/16/2021	\$ 6,854.39
1151697	TIME WARNER CABLE	7/16/2021	\$ 136.13
1151698	TIME WARNER CABLE	7/16/2021	\$ 117.15
1151699	TIME WARNER CABLE	7/16/2021	\$ 98.22
1151700	TIME WARNER CABLE	7/16/2021	\$ 124.50
1151701	TIME WARNER CABLE	7/16/2021	\$ 98.74
1151702	TIME WARNER CABLE	7/16/2021	\$ 121.20
1151703	TIME WARNER CABLE	7/16/2021	\$ 106.88
1151704	TIME WARNER CABLE	7/16/2021	\$ 478.26
1151705	UNIFIRST HOLDINGS, INC.	7/16/2021	\$ 702.08
1151706	URETEK USA, INC.	7/16/2021	\$ 235,824.90
1151707	UTHSCSA	7/16/2021	\$ 2,004.00
1151708	UTHSCSA	7/16/2021	\$ 890.00
1151709	VHS SA IMAGING PARTNERS LP	7/16/2021	\$ 130.96
1151710	WORKSPACE SOLUTIONS INC	7/16/2021	\$ 1,589.38
1151711	WORLD WIDE IMAGING SUPPLIES	7/16/2021	\$ 105.90
1151712	LIFETIME RECOVERY	7/16/2021	\$ 360.00
1151713	WEST AVENUE APARTMENTS	7/16/2021	\$ 617.61
1151714	WEST AVENUE APARTMENTS	7/16/2021	\$ 232.02
1151715	WEST AVENUE APARTMENTS	7/16/2021	\$ 80.10
1151716	WEST AVENUE APARTMENTS	7/16/2021	\$ 100.70
1151717	WEST AVENUE APARTMENTS	7/16/2021	\$ 99.48
1151718	TX DISTRICT & COUNTY ATTORNEYS	7/16/2021	\$ 200.00
1151719	HERZIK-MOORE, PATRICIA ANN	7/16/2021	\$ 10.00
1151720	LABCORP	7/16/2021	\$ 1,100.00
1151721	CANON SOLUTIONS AMERICA, INC	7/16/2021	\$ 1,533.68
1151722	DEEVES, CHRISTOPHER J	7/16/2021	\$ 10.00
1151723	RANGER SHREDDING	7/16/2021	\$ 65.00
1151724	JOHNSON CONTROLS SECURITY	7/16/2021	\$ 1,107.74
1151725	GUNN CHEVROLET	7/16/2021	\$ 25,238.75
1151726	SUMMUS INDUSTRIES, INC.	7/16/2021	\$ 2,849.31
1151727	RECOVERY HEALTHCARE CORPORATIO	7/16/2021	\$ 420.00
1151728	RECOVERY HEALTHCARE CORPORATIO	7/16/2021	\$ 340.00
1151729	RECOVERY HEALTHCARE CORPORATIO	7/16/2021	\$ 1,490.00
1151730	CARAHSOFT TECHNOLOGY CORP	7/16/2021	\$ 192,147.00
1151731	ROSSI, ARTHUR J	7/16/2021	\$ 20.00
1151732	GEHRING, JOHN	7/16/2021	\$ 10.00
1151733	LABATT INSTITUTIONAL SUPPLY CO	7/16/2021	\$ 9,155.61
1151734	YOUTH ORCHESTRAS OF SA	7/16/2021	\$ 18,135.30
1151735	COAST TO COAST COMPUTER PROD	7/16/2021	\$ 2,059.60
1151736	CALLAGHAN ROAD ANIMAL HOSPITAL	7/16/2021	\$ 140.00
1151737	LAUREL APARTMENTS	7/16/2021	\$ 78.14
1151738	FRONTRUNNER PEST CONTROL, INC.	7/16/2021	\$ 135.00
1151739	LEWIS CONCRETE RESTORATION	7/16/2021	\$ 46,194.16
1151740	WESTCARE TEXAS, INC.	7/16/2021	\$ 89,591.01
1151741	ANDERSON, TRAVIS R	7/16/2021	\$ 10.00
1151742	CAPPS VAN AND TRUCK RENTAL	7/16/2021	\$ 8,085.00
1151743	MWI ANIMAL HEALTH	7/16/2021	\$ 1,883.30
1151744	ANDERSON, KRISTIN	7/16/2021	\$ 692.58
1151745	BEN E. KEITH COMPANY	7/16/2021	\$ 12,389.58
1151746	WESTNEY, EMILIA SIMONE	7/16/2021	\$ 10.00
1151747	MURPHY, JEANIE	7/16/2021	\$ 10.00
1151748	OSEASOHN, NANCY	7/16/2021	\$ 70.00
1151749	WOODS, MARILYN	7/16/2021	\$ 10.00
1151750	ESTORGA, JESSICA	7/16/2021	\$ 20.00
1151751	HOTSYS EQUIPMENT COMPANY	7/16/2021	\$ 100.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/16/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1151752	UNIVERSITY OF NORTHERN COLORAD	7/16/2021	\$ 2,744.21
1151753	ADDISON GROUP	7/16/2021	\$ 3,440.00
1151754	ACCESS SCIENCES CORPORATION	7/16/2021	\$ 14,989.04
1151755	HERNANDEZ-BENAVIDEZ, JESSICA M	7/16/2021	\$ 5,833.33
1151756	VULCAN CONSTRUCTION MATERIALS	7/16/2021	\$ 3,102.74
1151757	ALAMO IRON WORKS	7/16/2021	\$ 738.89
1151758	MADDOX, MARISELA	7/16/2021	\$ 10.00
1151759	TAYLOR, TANISHA	7/16/2021	\$ 10.00
			<b>\$ 882,117.83</b>

<b>EFT PAYMENTS FOR: 07/16/2021</b>
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71621001 ADAMS, RAY HARRIS	7/16/2021	\$ 600.00
71621002 AGUILERA, JUAN P.	7/16/2021	\$ 300.00
71621003 BAIN JR, CECIL W	7/16/2021	\$ 180.00
71621004 BLAKE, ANGELA LUTHI	7/16/2021	\$ 430.00
71621005 BLOMSTER, JEANNE L.	7/16/2021	\$ 1,200.00
71621006 BOHAC, JOSEPH K	7/16/2021	\$ 2,850.00
71621007 CASTILLO, DAVID	7/16/2021	\$ 400.00
71621008 CHAIRES, ALBERTO	7/16/2021	\$ 200.00
71621009 CORONADO, TODD GIL	7/16/2021	\$ 860.00
71621010 DAVIDSON, WILLIAM F	7/16/2021	\$ 680.00
71621011 ENGELKE, STEVEN KEITH	7/16/2021	\$ 800.00
71621012 FRIEDMAN, IVAN M	7/16/2021	\$ 200.00
71621013 GAONA, ROBERT	7/16/2021	\$ 580.00
71621014 GARCIA JR, RICHARD L	7/16/2021	\$ 200.00
71621015 GARCIA, M TERESA	7/16/2021	\$ 250.00
71621016 GAY, ARLENE M	7/16/2021	\$ 400.00
71621017 GIER, ROBERT F	7/16/2021	\$ 180.00
71621018 HARKIEWICZ, STEVEN N	7/16/2021	\$ 400.00
71621019 KOBBS, ADAM LAKE	7/16/2021	\$ 500.00
71621020 KREIDER III, EVERETTE F	7/16/2021	\$ 245.00
71621021 LEVENSTEIN, BRENDA LOUISE	7/16/2021	\$ 100.00
71621022 MONTOYA JR., ISIDRO	7/16/2021	\$ 580.00
71621023 PEREZ, ADRIAN A	7/16/2021	\$ 435.00
71621024 RAMOS, FERNANDO	7/16/2021	\$ 50.00
71621025 RICHARDSON, JOEL G	7/16/2021	\$ 180.00
71621026 SANDOVAL, FRANK D	7/16/2021	\$ 505.00
71621027 SETTLE, ELIZABETH A.	7/16/2021	\$ 180.00
71621028 SHEFFIELD, SHAWN D	7/16/2021	\$ 230.00
71621029 SLIMANE, NATHAN W	7/16/2021	\$ 180.00
71621030 THORN, SHARON C	7/16/2021	\$ 4,260.00
71621031 VALDEZ JR., JERRY	7/16/2021	\$ 625.00
71621032 WHITE, JEROME	7/16/2021	\$ 300.00
71621033 WHITE, MICHAEL W.	7/16/2021	\$ 460.00
71621034 WOOD III, BERTRAM O.	7/16/2021	\$ 1,540.00
71621035 WOODARD, DAVID ANDRE	7/16/2021	\$ 350.00
71621036 YOUNG, JOHN P.	7/16/2021	\$ 500.00
71621037 DE HOYOS, JOANN S.	7/16/2021	\$ 550.00
71621038 GREEN, KELLY K	7/16/2021	\$ 180.00
71621039 GONZALEZ, JESSICA A	7/16/2021	\$ 430.00
71621040 MIDDLETON, SUNNY	7/16/2021	\$ 380.00
71621041 KAPPMAYER, DOUGLAS J	7/16/2021	\$ 180.00
71621042 FLORES, GERARDO C	7/16/2021	\$ 275.00
71621043 FROELICH, ANDREW C	7/16/2021	\$ 1,540.00
71621044 SAREEN, ISHAN	7/16/2021	\$ 400.00
71621045 ANDERS III, JAMES B	7/16/2021	\$ 300.00
71621046 BARRETTO, ENACIO	7/16/2021	\$ 525.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/16/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
71621047	HEWITT, LORETTA	7/16/2021	\$ 1,020.00
71621048	PIETRAZEK, MARY	7/16/2021	\$ 410.00
71621049	SACHANOWICZ, LESLIE	7/16/2021	\$ 180.00
71621050	LINDSEY, JACKSON LOUIS	7/16/2021	\$ 1,093.50
71621051	THOMAS, SOKOIYA	7/16/2021	\$ 150.00
71621052	MUNOZ, ZACERY	7/16/2021	\$ 560.00
71621053	HEDLUND, VALERIE	7/16/2021	\$ 410.00
71621054	TAYLOR, TANISHA M	7/16/2021	\$ 200.00
71621055	ALAMO CITY MORTUARY TRANSPORT	7/16/2021	\$ 20,000.00
71621056	CPS ENERGY	7/16/2021	\$ 98,062.74
71621057	CRI ELECTRIC INC	7/16/2021	\$ 2,789.00
71621058	FATTAHI, MARIA ELENA	7/16/2021	\$ 713.47
71621059	FATTAHI, MARIA ELENA	7/16/2021	\$ 279.00
71621060	MUNOZ AND COMPANY	7/16/2021	\$ 3,920.00
71621061	OFFICE DEPOT INC	7/16/2021	\$ 5,330.40
71621062	ROY MAAS' YOUTH ALTERNATIVES	7/16/2021	\$ 11,250.00
71621063	TORRES, HERMINIA	7/16/2021	\$ 279.00
71621064	WASTE MANAGEMENT OF TEXAS INC	7/16/2021	\$ 531.33
71621065	WESTEAST DESIGN GROUP LLC	7/16/2021	\$ 7,901.94
71621066	CENTER FOR HEALTH CARE SVCS	7/16/2021	\$ 9,108.00
71621067	FOSTER CM GROUP INC	7/16/2021	\$ 135,639.69
71621068	HNTB CORP	7/16/2021	\$ 1,000.00
71621069	QUEST DIAGNOSTICS INCORPORATED	7/16/2021	\$ 1,497.94
71621070	WEST DURANGO PLAZA APARTMENTS	7/16/2021	\$ 527.37
71621071	THE PITNEY BOWES RESERVE ACCT	7/16/2021	\$ 13,000.00
71621072	MISSION CRITICAL PARTNERS, LLC	7/16/2021	\$ 27,020.86
71621073	COOPER CONSULTING COMPANY	7/16/2021	\$ 21,375.00
71621074	BIG STATE PRODUCE COMPANY	7/16/2021	\$ 17,320.00
			\$ 408,259.24

<b>PAYROLL PAYMENTS FOR: 07/15/2021</b>
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GROSS WAGES	\$ 12,578,206.55
FICA	\$ 911,294.46
TCDRS	\$ 3,303,715.77
	\$ 16,793,216.78

**GRAND TOTAL**  
 \$ 18,083,593.85

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/21/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/21/2021</b>			
1151760	CADENA, IRENE VELA	7/21/2021	\$ 1,775.00
1151761	CAMPBELL, ROBERT DOUGLAS	7/21/2021	\$ 550.00
1151762	CANO, EDWARD P	7/21/2021	\$ 600.00
1151763	CORBY, KAREN L	7/21/2021	\$ 1,100.00
1151764	COX, CORNELIUS N.	7/21/2021	\$ 1,000.00
1151765	DELAVAN, MARY KAY	7/21/2021	\$ 586.96
1151766	EAKLE, JOANNE	7/21/2021	\$ 670.00
1151767	FINCH, MATTHEW L	7/21/2021	\$ 150.00
1151768	FUENTES-VALDEZ, MARY E	7/21/2021	\$ 100.00
1151769	GARCIA, EDUARDO J.	7/21/2021	\$ 500.00
1151770	GULLER, SCOTT	7/21/2021	\$ 650.00
1151771	HITCHINGS, BARRY	7/21/2021	\$ 200.00
1151772	KALE, ANEETA	7/21/2021	\$ 400.00
1151773	KEILER, WILLIAM G	7/21/2021	\$ 250.00
1151774	LAUGHLIN, JUDITH A.	7/21/2021	\$ 500.00
1151775	LOXSOM, ANDREW J	7/21/2021	\$ 1,350.00
1151776	MARSHALL, CLEOPHUS N W	7/21/2021	\$ 200.00
1151777	MAURER II, ROBERT M	7/21/2021	\$ 500.00
1151778	PEARSALL, ALANA	7/21/2021	\$ 1,465.00
1151779	POLLOCK, JULIE B.	7/21/2021	\$ 400.00
1151780	PREECE, ANDREW GEORGE	7/21/2021	\$ 500.00
1151781	REYES, ROSARIO	7/21/2021	\$ 685.00
1151782	RODRIGUEZ JR, RAMON S	7/21/2021	\$ 675.00
1151783	SHAFFER, GEORGE E	7/21/2021	\$ 1,000.00
1151784	SIELOFF, JAMES P	7/21/2021	\$ 800.00
1151785	SOWELL, SCOTT A	7/21/2021	\$ 55.00
1151786	TOCCI, JAMES V	7/21/2021	\$ 6,000.00
1151787	URETSKY, GERALD ANTHONY	7/21/2021	\$ 750.00
1151788	VAN NESS, JESSE	7/21/2021	\$ 490.00
1151789	WILSON, DONALD	7/21/2021	\$ 500.00
1151790	YOUNG, WAYNE	7/21/2021	\$ 471.70
1151791	GUERRERO, MONICA ELAINE	7/21/2021	\$ 250.00
1151792	MCGINNIS, KELLY	7/21/2021	\$ 4,700.00
1151793	ACEVEDO, ERNEST	7/21/2021	\$ 600.00
1151794	MARTINEZ, JEFFREY	7/21/2021	\$ 815.00
1151795	JANUARY, STACY	7/21/2021	\$ 890.00
1151796	ZARKA, JENNIFER A	7/21/2021	\$ 850.00
1151797	NAJERA, MIGUEL	7/21/2021	\$ 850.00
1151798	REYNOLDS, ERIK STEVEN	7/21/2021	\$ 750.00
1151799	SIMMONS, WILLIAM	7/21/2021	\$ 500.00
1151800	ROSSI, ARTHUR J	7/21/2021	\$ 320.00
1151801	MAIS, CHARLES	7/21/2021	\$ 1,910.00
1151802	DEATHERAGE, MISTY L	7/21/2021	\$ 1,208.00
1151803	BIASIOLLI, TARYN O	7/21/2021	\$ 400.00
1151804	RUSSELL, ELIZABETH	7/21/2021	\$ 230.00
1151805	CHACON, MEREDITH	7/21/2021	\$ 125.00
1151806	CABRERA, MARCO ANTONIO	7/21/2021	\$ 1,260.00
1151807	BROWN, MATTHEW L	7/21/2021	\$ 375.00
1151808	AGUILA, ARACELI	7/21/2021	\$ 195.44
1151809	ANCIRA-SERRATO, YVONNE	7/21/2021	\$ 22.40
1151810	ANDERSON, JARVIS	7/21/2021	\$ 690.30
1151811	CANO, PEGGY A	7/21/2021	\$ 219.52
1151812	BARRON, CELINDA	7/21/2021	\$ 392.00
1151813	CARRASCO, CHRISTOPHER	7/21/2021	\$ 301.84
1151814	ADAME-CLARK, LUCY	7/21/2021	\$ 499.18
1151815	AYALA, MELISSA	7/21/2021	\$ 103.04
1151816	DAVIS, ELIZABETH A	7/21/2021	\$ 129.36

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/21/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1151817	VONDER EMBSE, TRACI L	7/21/2021	\$ 109.20
1151818	GUEVARA-GIL, DENISE	7/21/2021	\$ 106.40
1151819	HARRISON, KRISTEN K	7/21/2021	\$ 126.56
1151820	HERRERA, MARK	7/21/2021	\$ 690.30
1151821	ADAMS, JOSEPH	7/21/2021	\$ 95.20
1151822	LOZANO, LISA J	7/21/2021	\$ 364.00
1151823	DEAL, MARIA	7/21/2021	\$ 166.88
1151824	URIEGAS, MELISSA	7/21/2021	\$ 226.24
1151825	MORALES, MARICELA	7/21/2021	\$ 98.00
1151826	ORTIZ, ALBERTA L	7/21/2021	\$ 201.60
1151827	PEREZ, GILBERT ALBERT	7/21/2021	\$ 93.52
1151828	RAMON, RICHARD H.	7/21/2021	\$ 339.36
1151829	RAMOS, ANDREW	7/21/2021	\$ 239.68
1151830	RUIZ, LYDIA C	7/21/2021	\$ 33.60
1151831	RUIZ, ROBERTO	7/21/2021	\$ 445.97
1151832	RUIZ, ROLANDO	7/21/2021	\$ 276.44
1151833	SCHWARTZ, DORI	7/21/2021	\$ 121.52
1151834	SHAW, JEROME	7/21/2021	\$ 95.76
1151835	SMITH, ROBERT C	7/21/2021	\$ 563.92
1151836	MALOUKIS, STRATIS J	7/21/2021	\$ 788.48
1151837	TATUM, KELVIN	7/21/2021	\$ 74.48
1151838	ZAVALA, VERONICA	7/21/2021	\$ 656.07
1151839	LYON, JAYME	7/21/2021	\$ 253.00
1151840	MENDOZA, ARLYNE	7/21/2021	\$ 656.07
1151841	RUBALCABA, MONICA	7/21/2021	\$ 690.30
1151842	SANDOVAL, SONIA	7/21/2021	\$ 690.30
1151843	BURKE, LYDIA	7/21/2021	\$ 690.30
1151844	SAUCEDA, YOLANDA	7/21/2021	\$ 206.64
1151845	COLUNGA, CECILIO	7/21/2021	\$ 89.04
1151846	VELA, EMMANUEL	7/21/2021	\$ 134.40
1151847	VIERA, KENNETH	7/21/2021	\$ 93.52
1151848	YANES, GUADALUPE	7/21/2021	\$ 322.01
1151849	PEREZ, SARAH A.	7/21/2021	\$ 310.24
1151850	CABIDO, JACOB	7/21/2021	\$ 97.71
1151851	REDWINE, ISRAEL	7/21/2021	\$ 14.00
1151852	KELLY, BRYAN	7/21/2021	\$ 690.30
1151853	WONG, ANNA	7/21/2021	\$ 45.69
1151854	DAILEY, RACHEAL A	7/21/2021	\$ 289.52
1151855	LUGO, JESSICA	7/21/2021	\$ 81.76
1151856	CARDOZA, ROBERT	7/21/2021	\$ 690.30
1151857	DURST, TAKISHA	7/21/2021	\$ 135.52
1151858	LOPEZ, SAMUEL	7/21/2021	\$ 78.96
1151859	SHORT, KENNISHA	7/21/2021	\$ 19.77
1151860	HARDY, MONIQUE	7/21/2021	\$ 106.40
1151861	WRIGHT, JEFF	7/21/2021	\$ 70.05
1151862	LOPEZ, ARMANDO	7/21/2021	\$ 159.82
1151863	GARZA, JOSEPH	7/21/2021	\$ 61.04
1151864	AGUILAR, GABRIEL	7/21/2021	\$ 61.60
1151865	DAVIS, RUCHI	7/21/2021	\$ 137.12
1151866	GIDDENS-REED, KESSIE S.	7/21/2021	\$ 56.56
1151867	ROSALES, JESSICA	7/21/2021	\$ 72.24
1151868	VARELA, IRVIN	7/21/2021	\$ 199.92
1151869	CURIEL, LULU	7/21/2021	\$ 28.77
1151870	CABALLERO, FRANCESCA	7/21/2021	\$ 86.95
1151871	GONZALEZ, IMELDA	7/21/2021	\$ 690.30
1151872	PALUGOD, BERNADETTE	7/21/2021	\$ 255.73
1151873	LOWEN, LESLYE	7/21/2021	\$ 19.77
1151874	KNAPICK, KEVIN	7/21/2021	\$ 129.92
1151875	ADT SECURITY SERVICES	7/21/2021	\$ 51.99
1151876	ALAMO AREA COUNCIL OF GOV'T	7/21/2021	\$ 9,870.96

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/21/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1151877	AMERICAN PUBLIC WORKS ASSN	7/21/2021	\$ 245.00
1151878	AT&T	7/21/2021	\$ 75.79
1151879	AT&T	7/21/2021	\$ 76.01
1151880	AT&T	7/21/2021	\$ 73.46
1151881	AT&T	7/21/2021	\$ 9,260.00
1151882	AT&T	7/21/2021	\$ 9,260.00
1151883	AT&T	7/21/2021	\$ 9,260.00
1151884	AT&T	7/21/2021	\$ 239.21
1151885	AT&T	7/21/2021	\$ 4,730.70
1151886	UNIVERSITY HEALTH SYSTEM	7/21/2021	\$ 4,565.04
1151887	BI INCORPORATED	7/21/2021	\$ 7,959.95
1151888	BOB BARKER COMPANY, INC	7/21/2021	\$ 3,657.12
1151889	CANON-FINANCIAL SERVICES	7/21/2021	\$ 319.90
1151890	CAPITAL EXCAVATION COMPANY	7/21/2021	\$ 548,953.78
1151891	GUARDIAN HOUSE	7/21/2021	\$ 3,669.05
1151892	CERILLIANT CORPORATION	7/21/2021	\$ 1,380.70
1151893	CHIANG PATEL & YERBY INC	7/21/2021	\$ 99,402.12
1151894	CINTAS CORPORATION	7/21/2021	\$ 682.11
1151895	CITY OF SAN ANTONIO	7/21/2021	\$ 41.20
1151896	DETENTION HEALTH CARE SERVICES	7/21/2021	\$ 10,700.00
1151897	DIRECTV	7/21/2021	\$ 560.00
1151898	DIRECTV	7/21/2021	\$ 195.24
1151899	DIRECTV	7/21/2021	\$ 195.24
1151900	DISH	7/21/2021	\$ 54.64
1151901	DIXIE FLAG MFG CO	7/21/2021	\$ 3,240.00
1151902	ICS JAIL SUPPLIES INC	7/21/2021	\$ 1,190.35
1151903	BEXAR FAMILY SOLUTIONS	7/21/2021	\$ 760.00
1151904	JASON'S DELI	7/21/2021	\$ 445.63
1151905	GATEWAY	7/21/2021	\$ 31.49
1151906	MARMON MOK, LLC	7/21/2021	\$ 37,500.00
1151907	MEDTECH FORENSICS INC	7/21/2021	\$ 349.00
1151908	NATL ASSN OF DRUG COURT	7/21/2021	\$ 745.00
1151909	NATL ASSN OF DRUG COURT	7/21/2021	\$ 745.00
1151910	NATL ASSN OF DRUG COURT	7/21/2021	\$ 745.00
1151911	NEC CORPORATION OF AMERICA	7/21/2021	\$ 76,439.90
1151912	TOSHIBA	7/21/2021	\$ 2,075.97
1151913	TOSHIBA BUSINESS SOLUTIONS USA	7/21/2021	\$ 7.90
1151914	TOSHIBA OCS	7/21/2021	\$ 12,757.76
1151915	READYREFRESH	7/21/2021	\$ 26.23
1151916	PRAXAIR DISTRIBUTION INC	7/21/2021	\$ 2,200.83
1151917	OFFICE OF SECRETARY OF STATE	7/21/2021	\$ 365.00
1151918	SPEAKWRITE LLC	7/21/2021	\$ 5,939.69
1151919	STANFORD DOSIMETRY LLC	7/21/2021	\$ 25.00
1151920	TEXAS LOCK & DOOR CLOSER INC	7/21/2021	\$ 519.60
1151921	ELECTION CENTER	7/21/2021	\$ 2,250.00
1151922	WEST PAYMENT CENTER	7/21/2021	\$ 3,708.44
1151923	THOMSON-WEST	7/21/2021	\$ 406.46
1151924	TIME WARNER CABLE	7/21/2021	\$ 102.14
1151925	TIME WARNER CABLE	7/21/2021	\$ 146.63
1151926	TIME WARNER CABLE	7/21/2021	\$ 107.32
1151927	TEXAS TOWING	7/21/2021	\$ 18,401.75
1151928	UNIFIRST HOLDINGS, INC.	7/21/2021	\$ 405.18
1151929	WEST TEXAS GAS INC	7/21/2021	\$ 30.00
1151930	WORLD WIDE IMAGING SUPPLIES	7/21/2021	\$ 1,999.00
1151931	WORLDWIDE LANGUAGES & COMM LLC	7/21/2021	\$ 480.00
1151932	WORLDWIDE PEST CONTROL INC	7/21/2021	\$ 93.50
1151933	SA BAR ASSOCIATION	7/21/2021	\$ 185.00
1151934	COMMUNITIES IN SCHOOLS	7/21/2021	\$ 5,862.25
1151935	LANGUAGE LINE SERVICES	7/21/2021	\$ 899.56
1151936	SCHROEDER PHD, BETTY LOU	7/21/2021	\$ 200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/21/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1151937	OCCUPATIONAL HEALTH CENTERS	7/21/2021	\$ 195.00
1151938	ABC PEST CONTROL OF SA INC	7/21/2021	\$ 180.00
1151939	TX DISTRICT & COUNTY ATTORNEYS	7/21/2021	\$ 1,300.00
1151940	MONTABELLA POINTE LTD	7/21/2021	\$ 1,440.00
1151941	MONTABELLA POINTE LTD	7/21/2021	\$ 1,181.38
1151942	MONTABELLA POINTE LTD	7/21/2021	\$ 1,530.00
1151943	RP SOLUTIONS INC	7/21/2021	\$ 32,565.00
1151944	DANNENBAUM ENGINEERING CORP	7/21/2021	\$ 8,643.69
1151945	JIMMY JOHNS GOURMET SANDWICHES	7/21/2021	\$ 1,388.76
1151946	CANON SOLUTIONS AMERICA, INC	7/21/2021	\$ 800.00
1151947	CANON FINANCIAL SERVICES	7/21/2021	\$ 618.45
1151948	GOODWILL INDUSTRIES OF SA	7/21/2021	\$ 348.86
1151949	RANGER SHREDDING	7/21/2021	\$ 475.00
1151950	TK ELEVATOR	7/21/2021	\$ 625.50
1151951	UCT LLC	7/21/2021	\$ 79.45
1151952	TYCO INTEGRATED SECURITY	7/21/2021	\$ 222.73
1151953	SAFEWAY SUPPLY INC.	7/21/2021	\$ 2,057.92
1151954	SAFEWARE INC	7/21/2021	\$ 4,400.04
1151955	VOIANCE LANGUAGE SERVICES	7/21/2021	\$ 1,051.97
1151956	RECOVERY HEALTHCARE CORPORATIO	7/21/2021	\$ 2,088.00
1151957	BGE, INC	7/21/2021	\$ 36,695.08
1151958	ALAMO TEE'S & ADVERTISING	7/21/2021	\$ 2,978.10
1151959	LABATT INSTITUTIONAL SUPPLY CO	7/21/2021	\$ 2,469.50
1151960	MEADOW HAVEN HORSE RESCUE	7/21/2021	\$ 204.00
1151961	SHRED IT USA LLC	7/21/2021	\$ 109.44
1151962	KONICA MINOLTA PREMIER	7/21/2021	\$ 348.44
1151963	AIRGAS USA, LLC	7/21/2021	\$ 154.80
1151964	BIBLIOTHECA, LLC	7/21/2021	\$ 20,765.30
1151965	INTERTECH SECURITY LLC	7/21/2021	\$ 3,206.00
1151966	SAN ANTONIO INTERPRETERS	7/21/2021	\$ 24,990.00
1151967	POBLANO'S ON MAIN	7/21/2021	\$ 684.12
1151968	MCKAY INVESTIGATIONS	7/21/2021	\$ 1,039.50
1151969	BEN E. KEITH COMPANY	7/21/2021	\$ 2,343.81
1151970	FAR WEST CAPITAL	7/21/2021	\$ 33,439.45
1151971	KEEFE COMMISSARY NETWORK	7/21/2021	\$ 525,290.41
1151972	WINSTON WATER COOLER, LTD.	7/21/2021	\$ 444.49
1151973	VICTORY SUPPLY, LLC	7/21/2021	\$ 1,150.56
1151974	3 BRIDGES SIGN LANGUAGE SVCS	7/21/2021	\$ 1,200.00
1151975	STANLEY CONVERGENT SECURITY	7/21/2021	\$ 11,939.00
1151976	T-MOBILE	7/21/2021	\$ 3,462.29
1151977	BCC LANGUAGES	7/21/2021	\$ 8,735.00
1151978	DOMINO'S	7/21/2021	\$ 58.44
1151979	ALAMO CITY PERFORMING ARTS	7/21/2021	\$ 25,861.76
1151980	CONNER, KAREN LYNN	7/21/2021	\$ 550.00
1151981	GLOBAL YOUTH JUSTICE, INC.	7/21/2021	\$ 195.00
1151982	JONES, MIRANDA	7/21/2021	\$ 3,120.83
1151983	CENTURYLINK	7/21/2021	\$ 1,442.37
1151984	RAYS OF FREEDOM	7/21/2021	\$ 3,363.90
1151985	PROTECTION DEVELOPMENT, INC	7/21/2021	\$ 4,482.51
1151986	BEXAR FINANCIAL EQUIPMENT SER	7/21/2021	\$ 39,539.02
1151987	CPR SAVERS AND FIRST AID SUPPL	7/21/2021	\$ 933.80
1151988	THE CORONADO APTS	7/21/2021	\$ 566.00
1151989	CANTU MDPA, ROBERT F	7/21/2021	\$ 1,900.00
			\$ 1,789,508.92

<b>EFT PAYMENTS FOR: 07/21/2021</b>
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72121001 ACEVEDO, ROCHELLE	7/21/2021	\$	650.00
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**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/21/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
72121002	ADAMS, RAY HARRIS	7/21/2021	\$ 300.00
72121003	MORALES, TERESA BELEM	7/21/2021	\$ 120.00
72121004	AMBROSINO JR, ROBERTO	7/21/2021	\$ 920.00
72121005	BARNETT, BYRON E.	7/21/2021	\$ 950.00
72121006	BLAKE, ANGELA LUTHI	7/21/2021	\$ 600.00
72121007	BLOMSTER, JEANNE L.	7/21/2021	\$ 600.00
72121008	BOCQUIN, KAREN	7/21/2021	\$ 450.00
72121009	BOHAC, JOSEPH K	7/21/2021	\$ 200.00
72121010	CALDAROLA, GAYLE	7/21/2021	\$ 200.00
72121011	CANTRELL, ANTHONY B	7/21/2021	\$ 1,050.00
72121012	CHAIRES, ALBERTO	7/21/2021	\$ 470.00
72121013	CONNOLLY, THERESA M.	7/21/2021	\$ 850.00
72121014	ENGELKE, STEVEN KEITH	7/21/2021	\$ 200.00
72121015	GAONA, ROBERT	7/21/2021	\$ 1,015.00
72121016	GARCIA JR, RICHARD L	7/21/2021	\$ 825.00
72121017	GARZA, CECILIA	7/21/2021	\$ 430.00
72121018	GAY, ARLENE M	7/21/2021	\$ 300.00
72121019	GOMEZ, VICTOR R.	7/21/2021	\$ 400.00
72121020	HANSON, KRISTIN	7/21/2021	\$ 250.00
72121021	HARKIEWICZ, STEVEN N	7/21/2021	\$ 300.00
72121022	HILL, DALE L.	7/21/2021	\$ 100.00
72121023	HILLE, THOMAS F	7/21/2021	\$ 885.00
72121024	HORTICK, CHRISTINE	7/21/2021	\$ 1,156.56
72121025	JUSTICE, SALLY	7/21/2021	\$ 220.00
72121026	LATIMER, MIKE	7/21/2021	\$ 505.00
72121027	LEONARD, LISA SCOTT	7/21/2021	\$ 60.00
72121028	LLANAS, MAUREEN K	7/21/2021	\$ 700.00
72121029	MILES, JANICE	7/21/2021	\$ 2,350.00
72121030	NOBLE, SUE	7/21/2021	\$ 100.00
72121031	PEREZ, ADRIAN A	7/21/2021	\$ 1,050.00
72121032	PERKINS, AMY EUBANKS	7/21/2021	\$ 480.00
72121033	SALAZAR, MARIA	7/21/2021	\$ 1,000.00
72121034	SHEFFIELD, SHAWN D	7/21/2021	\$ 610.00
72121035	SMITH, ANN MARIE	7/21/2021	\$ 2,600.00
72121036	THORN, SHARON C	7/21/2021	\$ 350.00
72121037	TILLER, MISTY	7/21/2021	\$ 1,365.00
72121038	WEBB, JENNIFER	7/21/2021	\$ 100.00
72121039	WHITE, MICHAEL W.	7/21/2021	\$ 250.00
72121040	WILLINGHAM, GEORGE L	7/21/2021	\$ 900.00
72121041	WILLIS, DAVID L.	7/21/2021	\$ 406.45
72121042	WOOD III, BERTRAM O.	7/21/2021	\$ 100.00
72121043	WOODARD, DAVID ANDRE	7/21/2021	\$ 6,670.83
72121044	HARGROVE, CLAIRE	7/21/2021	\$ 2,727.80
72121045	GONZALEZ, JESSICA A	7/21/2021	\$ 400.00
72121046	MIDDLETON, SUNNY	7/21/2021	\$ 200.00
72121047	MORALES-PADIA, TRISHA MARIE	7/21/2021	\$ 550.00
72121048	ANDERS III, JAMES B	7/21/2021	\$ 200.00
72121049	LOPEZ, RAY	7/21/2021	\$ 565.00
72121050	COLLINS, DAVID M	7/21/2021	\$ 1,030.00
72121051	TAYLOR, CARLY	7/21/2021	\$ 200.00
72121052	GARCIA, LAWRENCE	7/21/2021	\$ 193.84
72121053	MANTZ, LUCINDA CANAVAN	7/21/2021	\$ 311.09
72121054	HEWITT, LORETTA	7/21/2021	\$ 1,262.50
72121055	PIETRAZEK, MARY	7/21/2021	\$ 150.00
72121056	LINDSEY, JACKSON LOUIS	7/21/2021	\$ 500.00
72121057	WATTS, SUSAN L	7/21/2021	\$ 150.00
72121058	FLORES, ANGELA GUERRA	7/21/2021	\$ 724.00
72121059	ROCHA, JOSE M	7/21/2021	\$ 433.00
72121060	AAA AUGER	7/21/2021	\$ 2,487.50
72121061	CPS ENERGY	7/21/2021	\$ 143.29



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/21/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
72121062	CPS ENERGY	7/21/2021	\$ 910.00
72121063	CPS ENERGY	7/21/2021	\$ 406.47
72121064	CPS ENERGY	7/21/2021	\$ 910.00
72121065	CPS ENERGY	7/21/2021	\$ 644.38
72121066	CPS ENERGY	7/21/2021	\$ 910.00
72121067	CPS ENERGY	7/21/2021	\$ 321,622.82
72121068	DC DISTRIBUTING	7/21/2021	\$ 6,630.40
72121069	EDWARDS GORDON & ASSOC	7/21/2021	\$ 2,002.50
72121070	ELECTION SYSTEM & SOFTWARE	7/21/2021	\$ 694,530.00
72121071	IN MOTION INVESTIGATION	7/21/2021	\$ 566.00
72121072	HIGH SIERRA ELECTRONICS, INC.	7/21/2021	\$ 45,746.63
72121073	MILLENNIUM BUSINESS FORMS	7/21/2021	\$ 1,169.30
72121074	NORTHSIDE ISD	7/21/2021	\$ 195.93
72121075	O'REILLY AUTO PARTS	7/21/2021	\$ 735.96
72121076	R INSTALL COMPANY	7/21/2021	\$ 1,250.00
72121077	STONE JR PHD, DOUGLAS THOMAS	7/21/2021	\$ 280.00
72121078	WASTE MANAGEMENT OF TEXAS INC	7/21/2021	\$ 30.03
72121079	XEROX CORPORATION	7/21/2021	\$ 185.79
72121080	QUEST DIAGNOSTICS INCORPORATED	7/21/2021	\$ 570.00
72121081	SAN ANTONIO ECONOMIC	7/21/2021	\$ 130,000.00
72121082	CURRAN CONTRACTING COMPANY	7/21/2021	\$ 380,789.29
72121083	PLAY SERVICES INC	7/21/2021	\$ 600.00
72121084	4M BUILDING SOLUTIONS INC	7/21/2021	\$ 346.24
72121085	TAC ENERGY	7/21/2021	\$ 13,777.01
72121086	COOPER CONSULTING COMPANY	7/21/2021	\$ 129,079.00
72121087	SELRICO SERVICES, INC.	7/21/2021	\$ 41,565.00
72121088	BIG STATE PRODUCE COMPANY	7/21/2021	\$ 12,075.00
			\$ 1,832,794.61

<b>WIRE PAYMENTS FOR: 07/21/2021</b>
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WIRE	AETNA	\$ 3,255,366.15
WIRE	CANNON COCHRAN MANAGEMENT	\$ 28,027.35
WIRE	CHASE BANK - PURCHASING CARD	\$ 31,013.88
WIRE	CHASE BANK - TRAVEL CARD	\$ 11,613.68
WIRE	STATE COMPTROLLER SALES TAXES	\$ 13,622.75
		\$ 3,339,643.81

**GRAND TOTAL**  
 \$ 6,961,947.34

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/23/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/23/2021</b>			
1151990	APPELT, JOSEPH P.	7/23/2021	\$ 1,156.25
1151991	BENAVIDES, ALMA	7/23/2021	\$ 480.00
1151992	CACERES, VIVIAN	7/23/2021	\$ 400.00
1151993	COLLINS, MICHAEL J.	7/23/2021	\$ 200.00
1151994	CORBY, KAREN L	7/23/2021	\$ 850.00
1151995	CUELLAR, DAVID A	7/23/2021	\$ 200.00
1151996	DICKSON JR, FRANK L	7/23/2021	\$ 1,800.00
1151997	GOLD, CHARLES E	7/23/2021	\$ 250.00
1151998	GROSS, MICHAEL C.	7/23/2021	\$ 16,920.23
1151999	GUTIERREZ JR, ALBERT M	7/23/2021	\$ 952.50
1152000	HAWBECKER-RIOS, WILLIAM J	7/23/2021	\$ 450.00
1152001	HILL, G SCOTT	7/23/2021	\$ 300.00
1152002	HITCHINGS, BARRY	7/23/2021	\$ 405.00
1152003	JIMENEZ III, ANTONIO	7/23/2021	\$ 1,275.75
1152004	KALE, ANEETA	7/23/2021	\$ 200.00
1152005	KRAMER, SUZANNE	7/23/2021	\$ 180.00
1152006	LOXSOM, ANDREW J	7/23/2021	\$ 400.00
1152007	MAURER II, ROBERT M	7/23/2021	\$ 200.00
1152008	MITCHELL, RUSSELL	7/23/2021	\$ 1,380.00
1152009	MOE, RYAN C	7/23/2021	\$ 735.51
1152010	MONTGOMERY, PATRICK BARRY	7/23/2021	\$ 910.00
1152011	MORITZ, JAY	7/23/2021	\$ 300.00
1152012	NICHOLAS, STEPHEN A	7/23/2021	\$ 400.00
1152013	OLTERSODORF, JAMES	7/23/2021	\$ 180.00
1152014	PIKER JR, EDWARD P	7/23/2021	\$ 1,441.44
1152015	PLACIER, THOMAS L.	7/23/2021	\$ 180.00
1152016	PREECE, ANDREW GEORGE	7/23/2021	\$ 625.00
1152017	RODRIGUEZ, ALBERTO L	7/23/2021	\$ 180.00
1152018	SANCHEZ JR, HERMAN DAVE	7/23/2021	\$ 500.00
1152019	SCHARF-ZELDES, BARBARA E	7/23/2021	\$ 371.16
1152020	SHAFFER, GEORGE E	7/23/2021	\$ 1,300.00
1152021	SIELOFF, JAMES P	7/23/2021	\$ 200.00
1152022	SIMPKINS, CHRISTOPHER	7/23/2021	\$ 1,400.00
1152023	TOCCI, JAMES V	7/23/2021	\$ 3,700.00
1152024	VALICEK, MICHAEL D.	7/23/2021	\$ 180.00
1152025	VIDAL, NORMA J	7/23/2021	\$ 205.00
1152026	WILSON, DONALD	7/23/2021	\$ 200.00
1152027	WINTER, JOHN M	7/23/2021	\$ 1,383.00
1152028	WOOD, WAYNE TED	7/23/2021	\$ 4,137.50
1152029	ZIMMERMAN, RONALD D	7/23/2021	\$ 1,400.00
1152030	GUERRERO, MONICA ELAINE	7/23/2021	\$ 2,508.00
1152031	ZAMORA, MICHAEL R	7/23/2021	\$ 180.00
1152032	OWEN, AMY	7/23/2021	\$ 200.00
1152033	MCGINNIS, KELLY	7/23/2021	\$ 2,050.00
1152034	MAMORI PLLC, R AMIR	7/23/2021	\$ 400.00
1152035	ACEVEDO, ERNEST	7/23/2021	\$ 200.00
1152036	MARTINEZ, JEFFREY	7/23/2021	\$ 200.00
1152037	VILLARREAL, ALEIDA	7/23/2021	\$ 500.00
1152038	NAJERA, MIGUEL	7/23/2021	\$ 300.00
1152039	COMPTON, CATHY S	7/23/2021	\$ 1,450.00
1152040	ROMAN, ARMANDO J	7/23/2021	\$ 180.00
1152041	GOAINS, MICHAEL D	7/23/2021	\$ 200.00
1152042	REYNOLDS, ERIK STEVEN	7/23/2021	\$ 500.00
1152043	SAMANIEGO, CARMEN A	7/23/2021	\$ 650.00
1152044	KOGUT, VALENTINA	7/23/2021	\$ 205.00
1152045	RODRIGUEZ, DANIEL J	7/23/2021	\$ 750.00
1152046	MAIS, CHARLES	7/23/2021	\$ 1,030.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/23/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1152047	NITZ, JASON	7/23/2021	\$ 230.00
1152048	KRAUSE, STACI	7/23/2021	\$ 180.00
1152049	PEREZ, CHRISTOPHER	7/23/2021	\$ 500.00
1152050	RUSSELL, ZOE	7/23/2021	\$ 180.00
1152051	DAILEY, COURTNEY	7/23/2021	\$ 200.00
1152052	VAN CLEAVE III, ALBERT	7/23/2021	\$ 50.00
1152053	RUSSELL, ELIZABETH	7/23/2021	\$ 180.00
1152054	CHACON, MEREDITH	7/23/2021	\$ 300.00
1152055	MEADOWS, LARRY E.	7/23/2021	\$ 200.00
1152056	BROWN, MATTHEW L	7/23/2021	\$ 400.00
1152057	LUNA, ROBERT C	7/23/2021	\$ 3.13
1152058	LYDAY, KIMBERLY HOLT	7/23/2021	\$ 50.00
1152059	MARTIN, ROSA	7/23/2021	\$ 5.18
1152060	TAGUACTA, NANCY	7/23/2021	\$ 197.17
1152061	SPELLER, NELDA	7/23/2021	\$ 200.49
1152062	CLARK, MACY	7/23/2021	\$ 109.99
1152063	LUCIO, MELISSA D	7/23/2021	\$ 100.00
1152064	MAZZA, JENNIFER	7/23/2021	\$ 79.73
1152065	RIVERA, JOHN	7/23/2021	\$ 42.00
1152066	MEDELLIN, LORENA	7/23/2021	\$ 81.31
1152067	LUGO, JESSICA	7/23/2021	\$ 70.56
1152068	EURE, STACEY	7/23/2021	\$ 100.00
1152069	ROLIRAD, KAREN	7/23/2021	\$ 20.00
1152070	RODRIGUEZ, MARTA	7/23/2021	\$ 802.19
1152071	HERNANDEZ, PATRICIA	7/23/2021	\$ 42.00
1152072	ALLIED FIRE PROTECTION SA LP	7/23/2021	\$ 35,797.00
1152073	ALTERMAN INC	7/23/2021	\$ 3,397.00
1152074	BECKWITH ELECTRONIC ENGRG CO	7/23/2021	\$ 508.68
1152075	BOB BARKER COMPANY, INC	7/23/2021	\$ 3,329.28
1152076	CATHOLIC CHARITIES	7/23/2021	\$ 14,991.96
1152077	CINTAS CORPORATION	7/23/2021	\$ 26.67
1152078	COMMONWEALTH COMPUTER COMPANY	7/23/2021	\$ 1,355.10
1152079	COOPER EQUIPMENT CO	7/23/2021	\$ 4.96
1152080	CROWN LIFT TRUCKS	7/23/2021	\$ 184.00
1152081	DATA PROJECTIONS INC	7/23/2021	\$ 1,592.14
1152082	DETENTION HEALTH CARE SERVICES	7/23/2021	\$ 4,100.00
1152083	DIRECTV INC	7/23/2021	\$ 560.00
1152084	DISH	7/23/2021	\$ 72.64
1152085	DOCUMATION INC	7/23/2021	\$ 12,813.51
1152086	ELITE K-9 INC	7/23/2021	\$ 753.65
1152087	BIG STAR BRANDING	7/23/2021	\$ 858.70
1152088	ICS JAIL SUPPLIES INC	7/23/2021	\$ 4,464.00
1152089	GATEWAY	7/23/2021	\$ 507.58
1152090	AT&T MOBILITY NATIONAL ACCOUNT	7/23/2021	\$ 9,260.00
1152091	AT&T MOBILITY NATIONAL ACCOUNT	7/23/2021	\$ 9,260.00
1152092	AT&T MOBILITY NATIONAL ACCOUNT	7/23/2021	\$ 9,260.00
1152093	AT&T MOBILITY NATIONAL ACCOUNT	7/23/2021	\$ 1,811.51
1152094	PRAXAIR DISTRIBUTION INC	7/23/2021	\$ 261.90
1152095	RODZINA INDUSTRIES INC	7/23/2021	\$ 45.00
1152096	SCOTT EQUIPMENT, INC	7/23/2021	\$ 21,622.00
1152097	SHI GOVERNMENT SOLUTIONS INC	7/23/2021	\$ 1,306.00
1152098	TEXAS DEPT OF PUBLIC SAFETY	7/23/2021	\$ 1,950.00
1152099	TIME WARNER CABLE	7/23/2021	\$ 130.07
1152100	ULINE INC	7/23/2021	\$ 1,021.34
1152101	UTHSCSA	7/23/2021	\$ 3,212.00
1152102	UTHSCSA	7/23/2021	\$ 3,754.90
1152103	GRAINGER INC	7/23/2021	\$ 2,477.45
1152104	LIFETIME RECOVERY	7/23/2021	\$ 156,712.50
1152105	OCCUPATIONAL HEALTH CENTERS	7/23/2021	\$ 448.50
1152106	TEXAS STATE UNIVERSITY	7/23/2021	\$ 150.00

**BEXAR COUNTY**  
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**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
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1152107	TTPOA	7/23/2021	\$ 400.00
1152108	CORRECTIONAL COUNSELING INC	7/23/2021	\$ 12,058.99
1152109	TANSEY, LAURA L	7/23/2021	\$ 8,482.67
1152110	VERIDICUS INC	7/23/2021	\$ 225.00
1152111	MEDICAL PRODUCTS LTD	7/23/2021	\$ 3,121.95
1152112	ACTION BIKES	7/23/2021	\$ 2,945.00
1152113	FAULK, GLENN D	7/23/2021	\$ 495.08
1152114	BIG STATE ELECTRIC LTD	7/23/2021	\$ 908.60
1152115	TYLER TECHNOLOGIES	7/23/2021	\$ 930.00
1152116	STANTEC CONSULTING SVCS INC	7/23/2021	\$ 5,400.00
1152117	WESTCARE TEXAS, INC.	7/23/2021	\$ 10,000.00
1152118	ADS	7/23/2021	\$ 224.40
1152119	RANSOMED LIFE, INC	7/23/2021	\$ 18,268.26
1152120	ROBINSON, CHRISTOPHER N	7/23/2021	\$ 4,212.00
1152121	VALLE & VALLE	7/23/2021	\$ 2,600.00
1152122	WATERMAN CONSTRUCTION, LLC	7/23/2021	\$ 10,383.50
1152123	INSIGHT PUBLIC SECTOR, INC	7/23/2021	\$ 1,548.60
1152124	SMARTSHEET INC.	7/23/2021	\$ 747.00
1152125	VICTORY SUPPLY, LLC	7/23/2021	\$ 4,639.94
1152126	CHAVEZ JR, CESAR	7/23/2021	\$ 2,000.00
1152127	M. ARTHUR GENSLER JR. & ASSOC	7/23/2021	\$ 2,500.00
1152128	TACIT GROWTH STRATEGIES LLC	7/23/2021	\$ 1,400.00
1152129	VERIZON CONNECT NWF INC.	7/23/2021	\$ 437.00
1152130	CHOSEN CARE, INC.	7/23/2021	\$ 2,083.33
1152131	REBEL CHURCH INC	7/23/2021	\$ 750.00
1152132	HARVEY SENTENCING CONSULTING	7/23/2021	\$ 11,877.06
1152133	SPEAK EASY LLC	7/23/2021	\$ 2,450.00
1152134	JOHNSTON LLC	7/23/2021	\$ 4,898.00
1152135	GUIDEHOUSE, INC	7/23/2021	\$ 149,895.00
1152136	GOSPEL VISION MUSIC MINISTRIES	7/23/2021	\$ 3,000.00
			<b>\$ 640,636.51</b>

<b>EFT PAYMENTS FOR: 07/23/2021</b>
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72321001	ADAMS, RAY HARRIS	7/23/2021	\$ 300.00
72321002	AGUILERA, JUAN P.	7/23/2021	\$ 200.00
72321003	ALEMAN, RAYMUNDO	7/23/2021	\$ 300.00
72321004	AMBROSINO JR, ROBERTO	7/23/2021	\$ 200.00
72321005	BAIN JR, CECIL W	7/23/2021	\$ 620.00
72321006	BLAKE, ANGELA LUTHI	7/23/2021	\$ 1,230.00
72321007	BOHAC, JOSEPH K	7/23/2021	\$ 1,400.00
72321008	CALLAHAN, VINCENT D	7/23/2021	\$ 286.88
72321009	CARDENAS JR, ADAM	7/23/2021	\$ 500.00
72321010	CHAIRES, ALBERTO	7/23/2021	\$ 500.00
72321011	DAVIDSON, WILLIAM F	7/23/2021	\$ 300.00
72321012	ENGELKE, STEVEN KEITH	7/23/2021	\$ 200.00
72321013	GARZA, ABELARDO	7/23/2021	\$ 410.00
72321014	GAY, ARLENE M	7/23/2021	\$ 600.00
72321015	GOMEZ, VICTOR R.	7/23/2021	\$ 250.00
72321016	GUINN, GAMMON	7/23/2021	\$ 500.00
72321017	HARKIEWICZ, STEVEN N	7/23/2021	\$ 230.00
72321018	HICKS, BOB M	7/23/2021	\$ 75.00
72321019	HILLE, THOMAS F	7/23/2021	\$ 500.00
72321020	MCLANE, DAVID	7/23/2021	\$ 600.00
72321021	MONTOYA JR., ISIDRO	7/23/2021	\$ 200.00
72321022	PEREZ, ADRIAN A	7/23/2021	\$ 1,250.00
72321023	RAMOS, FERNANDO	7/23/2021	\$ 2,496.24
72321024	RICHARDSON, JOEL G	7/23/2021	\$ 180.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
72321025	WHITE, MARSHALL D	7/23/2021	\$ 230.00
72321026	WHITE, MICHAEL W.	7/23/2021	\$ 400.00
72321027	WOLF, WARREN ALAN	7/23/2021	\$ 500.00
72321028	WOOD III, BERTRAM O.	7/23/2021	\$ 800.00
72321029	YOUNG, JOHN P.	7/23/2021	\$ 1,600.00
72321030	GONZALEZ, JESSICA A	7/23/2021	\$ 180.00
72321031	KAPMEYER, DOUGLAS J	7/23/2021	\$ 250.00
72321032	LEE, HEE KYU	7/23/2021	\$ 400.00
72321033	FROELICH, ANDREW C	7/23/2021	\$ 680.00
72321034	BARRETTO, ENACIO	7/23/2021	\$ 200.00
72321035	HEWITT, LORETTA	7/23/2021	\$ 660.00
72321036	PIETRAZEK, MARY	7/23/2021	\$ 1,060.00
72321037	SACHANOWICZ, LESLIE	7/23/2021	\$ 500.00
72321038	LINDSEY, JACKSON LOUIS	7/23/2021	\$ 400.00
72321039	HEDLUND, VALERIE	7/23/2021	\$ 360.00
72321040	ROCHA, JOSE M	7/23/2021	\$ 2,505.00
72321041	CLAMPITT PAPER COMPANY	7/23/2021	\$ 2,181.90
72321042	CORRECTIONS SOFTWARE SOLUTIONS	7/23/2021	\$ 3,045.00
72321043	DC DISTRIBUTING	7/23/2021	\$ 4,406.86
72321044	ERGON ASPHALT & EMULSIONS, INC	7/23/2021	\$ 10,755.00
72321045	OFFICE DEPOT INC	7/23/2021	\$ 30,708.62
72321046	R INSTALL COMPANY	7/23/2021	\$ 29,662.00
72321047	RIOS, MARIANA	7/23/2021	\$ 3,700.00
72321048	QUEST DIAGNOSTICS INCORPORATED	7/23/2021	\$ 285.00
72321049	PLAY SERVICES INC	7/23/2021	\$ 10,350.00
72321050	ABRAMS, ARLENE	7/23/2021	\$ 5,400.00
72321051	TRI-STARR PERSONNEL, LLC	7/23/2021	\$ 3,978.00
72321052	THE PITNEY BOWES RESERVE ACCT	7/23/2021	\$ 6,069.52
72321053	ADHIA M.D. PA, SANJAY	7/23/2021	\$ 10,000.00
72321054	SELRICO SERVICES, INC.	7/23/2021	\$ 2,719.70
			<hr/> <b>\$ 147,314.72</b>
		<b>GRAND TOTAL</b>	<hr/> <b>\$ 787,951.23</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/28/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/28/2021</b>			
1152138	BENAVIDES, ALMA	7/28/2021	\$ 230.00
1152139	CADENA, IRENE VELA	7/28/2021	\$ 150.00
1152140	CAMARA JR, EDWARD	7/28/2021	\$ 457.50
1152141	COLLINS, MICHAEL J.	7/28/2021	\$ 180.00
1152142	CUELLAR, DAVID A	7/28/2021	\$ 730.00
1152143	DELAVAN, MARY KAY	7/28/2021	\$ 1,396.56
1152144	DISRUD, JON R	7/28/2021	\$ 200.00
1152145	EAKLE, JOANNE	7/28/2021	\$ 50.00
1152146	ECONOMIDY, JOHN M.	7/28/2021	\$ 468.00
1152147	GARCIA, ROLAND J	7/28/2021	\$ 50.00
1152148	GULLER, SCOTT	7/28/2021	\$ 450.00
1152149	GUTIERREZ JR, ALBERT M	7/28/2021	\$ 1,672.50
1152150	HAJEK III, ANTON PAUL	7/28/2021	\$ 220.00
1152151	HELY, JOE	7/28/2021	\$ 350.00
1152152	HERNANDEZ, ERIC J	7/28/2021	\$ 535.00
1152153	KIMBROUGH, BRIAN C.	7/28/2021	\$ 100.00
1152154	KRAMER, SUZANNE	7/28/2021	\$ 850.00
1152155	LOXSOM, ANDREW J	7/28/2021	\$ 775.00
1152156	MEYRAT, JAMES	7/28/2021	\$ 255.00
1152157	MITCHELL, RUSSELL	7/28/2021	\$ 180.00
1152158	MOE, RYAN C	7/28/2021	\$ 500.00
1152159	MONTGOMERY, PATRICK BARRY	7/28/2021	\$ 255.00
1152160	PEARSALL, ALANA	7/28/2021	\$ 555.00
1152161	POLLOCK, JULIE B.	7/28/2021	\$ 510.00
1152162	REYES, ROSARIO	7/28/2021	\$ 345.00
1152163	RODRIGUEZ, ALBERTO L	7/28/2021	\$ 180.00
1152164	ROSS, JONATHAN KEITH	7/28/2021	\$ 180.00
1152165	ROSS, RON D.	7/28/2021	\$ 100.00
1152166	SHAFFER, GEORGE E	7/28/2021	\$ 350.00
1152167	SOWELL, SCOTT A	7/28/2021	\$ 250.00
1152168	TARVER, WALLACE P.	7/28/2021	\$ 400.00
1152169	TOCCI, JAMES V	7/28/2021	\$ 850.00
1152170	URETSKY, GERALD ANTHONY	7/28/2021	\$ 150.00
1152171	VALENZUELA, CATHERINE M	7/28/2021	\$ 555.00
1152172	VALICEK, MICHAEL D.	7/28/2021	\$ 205.00
1152173	VOIGT, LISA	7/28/2021	\$ 100.00
1152174	WINTER, JOHN M	7/28/2021	\$ 400.00
1152175	LEGARRETA, VERONICA I	7/28/2021	\$ 1,150.00
1152176	MATONAK, ANN MARIE	7/28/2021	\$ 1,400.00
1152177	MARTINEZ, JEFFREY	7/28/2021	\$ 830.00
1152178	JANUARY, STACY	7/28/2021	\$ 740.00
1152179	NAJERA, MIGUEL	7/28/2021	\$ 255.00
1152180	AYON-GORDON, MARISA E	7/28/2021	\$ 410.00
1152181	GUILLAUMIN, JOE ERNEST	7/28/2021	\$ 360.00
1152182	SIMMONS, WILLIAM	7/28/2021	\$ 250.00
1152183	HERBST, LESLIE R	7/28/2021	\$ 180.00
1152184	ERNST, KYLE JORDAN	7/28/2021	\$ 50.00
1152185	GREGORY JR, CLAIBORNE B	7/28/2021	\$ 811.96
1152186	KRAUSE, STACI	7/28/2021	\$ 180.00
1152187	ZEBELL-SOSA, ROSE	7/28/2021	\$ 280.00
1152188	PEREZ, CHRISTOPHER	7/28/2021	\$ 360.00
1152189	GARCIA, DANIEL	7/28/2021	\$ 280.00
1152190	VAN CLEAVE III, ALBERT	7/28/2021	\$ 230.00
1152191	MEADOWS, LARRY E.	7/28/2021	\$ 500.00
1152192	MCCLELLAN, WENDY	7/28/2021	\$ 180.00
1152193	LIMON, THOMAS A	7/28/2021	\$ 180.00
1152194	SCHEURMAN, HELLA	7/28/2021	\$ 735.51

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/28/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1152195	WAALAND, KIRBY D.	7/28/2021	\$ 180.00
1152196	HUGHES, LOU ANN	7/28/2021	\$ 500.00
1152197	ABREGO, DEBBIE	7/28/2021	\$ 308.69
1152198	CAMACHO JR, JOE	7/28/2021	\$ 335.46
1152199	FLOYD, PAULA	7/28/2021	\$ 308.69
1152200	CALLANEN, JACQUELYN	7/28/2021	\$ 463.03
1152201	KELLEY, BRANDON	7/28/2021	\$ 308.69
1152202	MARADIAGA, ANTONIO	7/28/2021	\$ 308.69
1152203	RAMIREZ, ANDREA	7/28/2021	\$ 463.03
1152204	RUIZ, ROLANDO	7/28/2021	\$ 38.00
1152205	SHOEMAKER, MIROSLAVA	7/28/2021	\$ 308.69
1152206	THOMAS, KIMBERLY	7/28/2021	\$ 58.24
1152207	DEHOYOS, ANGEL	7/28/2021	\$ 559.13
1152208	MARTINEZ, ELIZABETH	7/28/2021	\$ 232.80
1152209	GRES, BETTY	7/28/2021	\$ 308.69
1152210	PARKER, MANDISA	7/28/2021	\$ 308.69
1152211	GONZALES, GILBERT R	7/28/2021	\$ 1,851.80
1152212	SAIZ, GILBERT	7/28/2021	\$ 308.69
1152213	MARTINEZ, GIL	7/28/2021	\$ 137.00
1152214	SANCHEZ, RICARDO	7/28/2021	\$ 137.00
1152215	WILSON, JULIA	7/28/2021	\$ 70.56
1152216	SALAZAR, ADAM	7/28/2021	\$ 60.00
1152217	GUTIERREZ, ANGIE	7/28/2021	\$ 25.00
1152218	BROCK, LA TONIA	7/28/2021	\$ 463.03
1152219	HEINRICH, STEPHEN	7/28/2021	\$ 463.03
1152220	YELTON, KATHRYN ANN	7/28/2021	\$ 463.03
1152221	PAWLIK, JOSEPH	7/28/2021	\$ 39.76
1152222	AGUILAR, GABRIEL	7/28/2021	\$ 56.00
1152223	GONZALEZ, GLORIA	7/28/2021	\$ 463.03
1152224	ANTOPIA, MARCO A	7/28/2021	\$ 535.83
1152225	OLGUIN, JULIAN	7/28/2021	\$ 516.23
1152226	REYES, TOMAS	7/28/2021	\$ 38.52
1152227	MCROY, COTIA	7/28/2021	\$ 232.80
1152228	GUAJARDO, ELENA	7/28/2021	\$ 463.03
1152229	BOCANEGRA, ELISA	7/28/2021	\$ 463.03
1152230	ALAMO WELDING & BOILER WORKS	7/28/2021	\$ 295.00
1152231	ANALYTICAL SCIENTIFIC LTD	7/28/2021	\$ 2,087.36
1152232	BEST BUY BUSINESS ADVANTAGE	7/28/2021	\$ 1,049.95
1152233	CANON-FINANCIAL SERVICES	7/28/2021	\$ 1,948.14
1152234	CINTAS CORPORATION	7/28/2021	\$ 452.44
1152235	CITY OF SELMA	7/28/2021	\$ 207,605.23
1152236	DEER OAKS MENTAL HEALTH	7/28/2021	\$ 5,095.35
1152237	DETENTION HEALTH CARE SERVICES	7/28/2021	\$ 550.00
1152238	ELITE COUNSELING	7/28/2021	\$ 8,051.00
1152239	BIG STAR BRANDING	7/28/2021	\$ 8,091.00
1152240	BIG STAR BRANDING	7/28/2021	\$ 2,852.08
1152241	FAMILY SERVICE ASSOC OF SA INC	7/28/2021	\$ 9,819.08
1152242	FEDEX	7/28/2021	\$ 58.94
1152243	FEDEX	7/28/2021	\$ 27.25
1152244	FEDEX	7/28/2021	\$ 52.21
1152245	FROST NATIONAL BANK	7/28/2021	\$ 5,439.79
1152246	GATEWAY	7/28/2021	\$ 1,125.05
1152247	LOOMIS	7/28/2021	\$ 376.00
1152248	DAVIS, MEL	7/28/2021	\$ 19,396.00
1152249	AT&T MOBILITY	7/28/2021	\$ 2,055.19
1152250	AT&T MOBILITY	7/28/2021	\$ 2,019.42
1152251	AT&T MOBILITY	7/28/2021	\$ 2,024.60
1152252	AT&T MOBILITY	7/28/2021	\$ 38,991.16
1152253	AT&T MOBILITY NATIONAL ACCOUNT	7/28/2021	\$ 11,514.90
1152254	TOSHIBA BUSINESS SOLUTIONS USA	7/28/2021	\$ 91.67

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/28/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1152255	PIPE CREEK ANIMAL CLINIC	7/28/2021	\$ 1,885.20
1152256	PITNEY BOWES INC	7/28/2021	\$ 666.66
1152257	PRECISION DELTA CORP	7/28/2021	\$ 14,583.40
1152258	SAP PUBLIC SERVICES INC	7/28/2021	\$ 30,591.77
1152259	SEGUIN CATTLE CO	7/28/2021	\$ 152.00
1152260	SHELTON PRESORT INC	7/28/2021	\$ 1,772.14
1152261	SHI GOVERNMENT SOLUTIONS INC	7/28/2021	\$ 137,272.96
1152262	SIGMA-ALDRICH, INC.	7/28/2021	\$ 177.50
1152263	TEEX	7/28/2021	\$ 1,200.00
1152264	ELECTION CENTER	7/28/2021	\$ 509.00
1152265	WEST PAYMENT CENTER	7/28/2021	\$ 2,884.00
1152266	TIME WARNER CABLE SAN ANTONIO	7/28/2021	\$ 130.43
1152267	TIME WARNER CABLE	7/28/2021	\$ 145.74
1152268	TIME WARNER CABLE	7/28/2021	\$ 292.31
1152269	TIME WARNER CABLE	7/28/2021	\$ 95.05
1152270	TIME WARNER CABLE	7/28/2021	\$ 135.93
1152271	TIME WARNER CABLE	7/28/2021	\$ 124.50
1152272	TIME WARNER CABLE	7/28/2021	\$ 111.69
1152273	TIME WARNER CABLE	7/28/2021	\$ 75.17
1152274	TIME WARNER CABLE	7/28/2021	\$ 222.86
1152275	TREEHOUSE SOFTWARE INC	7/28/2021	\$ 2,600.00
1152276	TX DEPT OF FAMILY & PROTECTIVE	7/28/2021	\$ 6,439.00
1152277	UNIFIRST HOLDINGS, INC.	7/28/2021	\$ 54.56
1152278	GRAINGER INC	7/28/2021	\$ 1,785.66
1152279	WEST SANITATION SERVICES INC	7/28/2021	\$ 162.00
1152280	WORKSPACE SOLUTIONS INC	7/28/2021	\$ 330.00
1152281	XEROX FINANCIAL SERVICES LLC	7/28/2021	\$ 4,045.00
1152282	SAN ANTONIO WATER SYSTEMS	7/28/2021	\$ 22,596.96
1152283	CTWP LEASING	7/28/2021	\$ 457.90
1152284	LANGUAGE LINE SERVICES	7/28/2021	\$ 54.14
1152285	SCHROEDER PHD, BETTY LOU	7/28/2021	\$ 400.00
1152286	SHERWIN WILLIAMS	7/28/2021	\$ 183.95
1152287	INTERNAL REVENUE SERVICE	7/28/2021	\$ 21,248.08
1152288	VALBRIDGE PROPERTY ADVISORS SA	7/28/2021	\$ 2,800.00
1152289	SAN ANTONIO CODE BLUE 2	7/28/2021	\$ 3,113.00
1152290	VIA TECHNOLOGY, LLC	7/28/2021	\$ 920.38
1152291	TX COLLEGE OF PROBATE JUDGES	7/28/2021	\$ 3,400.00
1152292	JIMMY JOHNS GOURMET SANDWICHES	7/28/2021	\$ 203.52
1152293	MEDSHARPS LLC	7/28/2021	\$ 125.00
1152294	ETC.ETERA-EVALUATION,	7/28/2021	\$ 6,010.00
1152295	RANGER SHREDDING	7/28/2021	\$ 1,466.25
1152296	NOVA MEDICAL CENTERS	7/28/2021	\$ 380.30
1152297	THE BOERNE STAR & RECORDER	7/28/2021	\$ 202.50
1152298	ENVIRONMENTAL HEALTH GROUP LLC	7/28/2021	\$ 17,850.00
1152299	TVASQ ENTERPRISE	7/28/2021	\$ 256.77
1152300	JOHNSON CONTROLS SECURITY	7/28/2021	\$ 75.08
1152301	MIDWEST TAPE, LLC	7/28/2021	\$ 1,098.92
1152302	PROTECTION ONE ALARM	7/28/2021	\$ 326.95
1152303	BIG STATE ELECTRIC LTD	7/28/2021	\$ 4,850.90
1152304	MEADOW HAVEN HORSE RESCUE	7/28/2021	\$ 20.00
1152305	COAST TO COAST COMPUTER PROD	7/28/2021	\$ 445.00
1152306	PRO-VIGIL INC	7/28/2021	\$ 2,280.00
1152307	HOME TEAM HEALTH AND WELLNESS	7/28/2021	\$ 3,605.00
1152308	SAN ANTONIO INTERPRETERS	7/28/2021	\$ 12,075.00
1152309	WESTCARE TEXAS, INC.	7/28/2021	\$ 18,100.00
1152310	LASER PRINTERS & MAILING	7/28/2021	\$ 4,447.14
1152311	AMERICAN INDIANS IN TEXAS- SCM	7/28/2021	\$ 14,280.00
1152312	KEEFE COMMISSARY NETWORK	7/28/2021	\$ 73,252.97
1152313	DATA MGMT ASSOC OF BREVARD	7/28/2021	\$ 63,900.00
1152314	DATA MGMT ASSOC OF BREVARD	7/28/2021	\$ 15,708.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/28/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1152315	INSIGHT PUBLIC SECTOR, INC	7/28/2021	\$ 727.12
1152316	VICTORY SUPPLY, LLC	7/28/2021	\$ 198.00
1152317	TOSA BLANKS AND MORE, INC	7/28/2021	\$ 1,000.00
1152318	NORTON LEWIS PRINTING	7/28/2021	\$ 2,014.00
1152319	CHILDRENS CHORUS OF SAN ANTONI	7/28/2021	\$ 21,218.42
1152320	ACCESS SCIENCES CORPORATION	7/28/2021	\$ 13,626.40
1152321	HEALY MURPHY CENTER	7/28/2021	\$ 3,581.36
1152322	SAFETY SHOE DISTRIBUTORS, LLP	7/28/2021	\$ 571.00
1152323	TEXAS APARTMENT ASSOCIATION	7/28/2021	\$ 115.00
1152324	TEXAS APARTMENT ASSOCIATION	7/28/2021	\$ 115.00
1152325	TEXAS APARTMENT ASSOCIATION	7/28/2021	\$ 115.00
1152326	TEXAS APARTMENT ASSOCIATION	7/28/2021	\$ 125.00
1152327	OAKCREST POINTE LP	7/28/2021	\$ 712.89
			<b>\$ 916,091.16</b>

<b>EFT PAYMENTS FOR: 07/28/2021</b>
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72821001	AGUILERA, JUAN P.	7/28/2021	\$ 200.00
72821002	AMBROSINO JR, ROBERTO	7/28/2021	\$ 190.00
72821003	BEHRENS, ROBERT	7/28/2021	\$ 360.00
72821004	BOCQUIN, KAREN	7/28/2021	\$ 550.00
72821005	BOHAC, JOSEPH K	7/28/2021	\$ 405.00
72821006	CARDENAS JR, ADAM	7/28/2021	\$ 180.00
72821007	CHAIRES, ALBERTO	7/28/2021	\$ 420.00
72821008	CONNOLLY, THERESA M.	7/28/2021	\$ 371.00
72821009	CORONADO, TODD GIL	7/28/2021	\$ 180.00
72821010	FRIEDMAN, IVAN M	7/28/2021	\$ 180.00
72821011	GAONA, ROBERT	7/28/2021	\$ 900.00
72821012	GARCIA JR, RICHARD L	7/28/2021	\$ 50.00
72821013	GARCIA, DAVID A	7/28/2021	\$ 230.00
72821014	GARZA, ABELARDO	7/28/2021	\$ 230.00
72821015	GARZA, CECILIA	7/28/2021	\$ 955.00
72821016	GIER, ROBERT F	7/28/2021	\$ 180.00
72821017	HANSON, KRISTIN	7/28/2021	\$ 250.00
72821018	HARKIEWICZ, STEVEN N	7/28/2021	\$ 1,300.00
72821019	HILL, DALE L.	7/28/2021	\$ 350.00
72821020	HORTICK, CHRISTINE	7/28/2021	\$ 280.00
72821021	JUSTICE, SALLY	7/28/2021	\$ 225.00
72821022	LLANAS, MAUREEN K	7/28/2021	\$ 550.00
72821023	MONTOYA JR., ISIDRO	7/28/2021	\$ 180.00
72821024	PEPLINSKI, JAMES B	7/28/2021	\$ 800.00
72821025	PEREZ, ADRIAN A	7/28/2021	\$ 230.00
72821026	RAMOS, FERNANDO	7/28/2021	\$ 180.00
72821027	SALAZAR, MARIA	7/28/2021	\$ 450.00
72821028	SETTLE, ELIZABETH A.	7/28/2021	\$ 180.00
72821029	SHEFFIELD, SHAWN D	7/28/2021	\$ 180.00
72821030	THORN, SHARON C	7/28/2021	\$ 580.00
72821031	TILLER, MISTY	7/28/2021	\$ 240.00
72821032	WHITE, MICHAEL W.	7/28/2021	\$ 180.00
72821033	WOOD III, BERTRAM O.	7/28/2021	\$ 425.00
72821034	YOUNG, JOHN P.	7/28/2021	\$ 500.00
72821035	DE HOYOS, JOANN S.	7/28/2021	\$ 1,150.00
72821036	MIDDLETON, SUNNY	7/28/2021	\$ 700.00
72821037	GARCIA, JULIA	7/28/2021	\$ 1,597.00
72821038	KAPPEMEYER, DOUGLAS J	7/28/2021	\$ 210.00
72821039	FLORES, GERARDO C	7/28/2021	\$ 400.00
72821040	FROELICH, ANDREW C	7/28/2021	\$ 75.00
72821041	LESNIAK, MELISSA	7/28/2021	\$ 530.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/28/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
72821042	MORALES-PADIA, TRISHA MARIE	7/28/2021	\$ 150.00
72821043	ANDERS III, JAMES B	7/28/2021	\$ 180.00
72821044	LOPEZ, RAY	7/28/2021	\$ 480.00
72821045	COLLINS, DAVID M	7/28/2021	\$ 270.00
72821046	BARRETTO, ENACIO	7/28/2021	\$ 300.00
72821047	MANTZ, LUCINDA CANAVAN	7/28/2021	\$ 150.00
72821048	HEWITT, LORETTA	7/28/2021	\$ 330.00
72821049	PIETRAZEK, MARY	7/28/2021	\$ 50.00
72821050	CARRIEDO , LINA S	7/28/2021	\$ 180.00
72821051	FLORES, ANGELA GUERRA	7/28/2021	\$ 100.00
72821052	ROCHA, JOSE M	7/28/2021	\$ 934.00
72821053	RAMIREZ, ROBERTO F	7/28/2021	\$ 100.00
72821054	AAA AUGER	7/28/2021	\$ 9,823.00
72821055	B&E MEDICAL SUPPLY, EQUIPMENT	7/28/2021	\$ 1,063.59
72821056	CDW GOVERNMENT, LLC.	7/28/2021	\$ 20,835.96
72821057	CPS ENERGY	7/28/2021	\$ 910.00
72821058	CPS ENERGY	7/28/2021	\$ 910.00
72821059	CPS ENERGY	7/28/2021	\$ 38,262.60
72821060	CPS ENERGY	7/28/2021	\$ 22,578.23
72821061	CRESTWAY CENTRE LP	7/28/2021	\$ 33,641.93
72821062	DAVIDSON & TROILO	7/28/2021	\$ 1,262.10
72821063	FIRST MEMORIAL PARK CEMETERY	7/28/2021	\$ 36,000.00
72821064	M E RODRIGUEZ LP	7/28/2021	\$ 37,563.00
72821065	MPL LIMITED PARTNERSHIP	7/28/2021	\$ 31,000.00
72821066	OFFICE DEPOT INC	7/28/2021	\$ 19,246.27
72821067	RECASSA TRUST	7/28/2021	\$ 13,494.25
72821068	VWR INTERNATIONAL LLC	7/28/2021	\$ 276.62
72821069	XEROX CORPORATION	7/28/2021	\$ 3,208.67
72821070	CITY OF CONVERSE	7/28/2021	\$ 229.45
72821071	CENTER FOR HEALTH CARE SVCS	7/28/2021	\$ 183,582.00
72821072	CURRAN CONTRACTING COMPANY	7/28/2021	\$ 90,790.59
72821073	HARPER BROTHERS CONSTRUCTION	7/28/2021	\$ 4,531.50
72821074	MOSA PROPERTIES, LLC	7/28/2021	\$ 23,183.42
			<b>\$ 592,940.18</b>

**WIRE PAYMENTS FOR: 07/28/2021**

WIRE	AETNA	\$ 1,344,272.53
WIRE	CANNON COCHRAN MANAGEMENT	\$ 50,385.46
WIRE	CHASE BANK - PURCHASING CARD	\$ 16,714.40
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,455,003.37
WIRE	ATD SALES TAXES	\$ 1,691,127.78
		<b>\$ 4,557,503.54</b>

**MANUAL CHECK PAYMENTS FOR: 07/23/2021**

1152137	DAPHNE DEVELOPMENT LLC	7/23/2021	\$ 79,168.12
			<b>\$ 79,168.12</b>

**GRAND TOTAL**  
**\$ 6,145,703.00**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/30/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 07/30/2021</b>			
1152328	BECK, THOMAS B.	7/30/2021	\$ 400.00
1152329	BRAUBACH, ROBERT	7/30/2021	\$ 350.00
1152330	BROOKS, WILLIAM A	7/30/2021	\$ 405.00
1152331	CAMARA JR, EDWARD	7/30/2021	\$ 2,437.50
1152332	CANO, EDWARD P	7/30/2021	\$ 400.00
1152333	COLLINS, MICHAEL J.	7/30/2021	\$ 180.00
1152334	CORBY, KAREN L	7/30/2021	\$ 980.00
1152335	EMMONS, DEREK W	7/30/2021	\$ 1,400.00
1152336	FINCH, MATTHEW L	7/30/2021	\$ 980.00
1152337	FLORES, RUBEN G	7/30/2021	\$ 950.00
1152338	GARCIA, ROLAND J	7/30/2021	\$ 1,290.25
1152339	GUTIERREZ JR, ALBERT M	7/30/2021	\$ 850.00
1152340	HAJEK III, ANTON PAUL	7/30/2021	\$ 300.00
1152341	JIMENEZ III, ANTONIO	7/30/2021	\$ 700.00
1152342	KRAMER, SUZANNE	7/30/2021	\$ 1,160.00
1152343	LESSERT, TODD	7/30/2021	\$ 1,155.00
1152344	LOXSOM, ANDREW J	7/30/2021	\$ 680.00
1152345	MARSHALL, CLEOPHUS N W	7/30/2021	\$ 200.00
1152346	NICHOLAS, STEPHEN A	7/30/2021	\$ 600.00
1152347	PIKER JR, EDWARD P	7/30/2021	\$ 50.00
1152348	POLLOCK, JULIE B.	7/30/2021	\$ 50.00
1152349	PREECE, ANDREW GEORGE	7/30/2021	\$ 525.00
1152350	RODRIGUEZ, ALBERTO L	7/30/2021	\$ 180.00
1152351	SEPULVEDA JR., JESSE A.	7/30/2021	\$ 230.00
1152352	SIMPKINS, CHRISTOPHER	7/30/2021	\$ 800.00
1152353	TOCCI, JAMES V	7/30/2021	\$ 1,300.00
1152354	VALICEK, MICHAEL D.	7/30/2021	\$ 850.00
1152355	WILSON, DONALD	7/30/2021	\$ 200.00
1152356	WINTER, JOHN M	7/30/2021	\$ 1,290.00
1152357	ZIMMERMAN, RONALD D	7/30/2021	\$ 180.00
1152358	ZAMORA, MICHAEL R	7/30/2021	\$ 510.00
1152359	MCGINNIS, KELLY	7/30/2021	\$ 1,400.00
1152360	COFFEE, BRENT MICHAEL	7/30/2021	\$ 180.00
1152361	BELIVEAU, MICHAEL	7/30/2021	\$ 255.00
1152362	MAMORI PLLC, R AMIR	7/30/2021	\$ 400.00
1152363	MARTINEZ, JEFFREY	7/30/2021	\$ 230.00
1152364	STRYKER, KEVIN BRADLEY	7/30/2021	\$ 600.00
1152365	NAJERA, MIGUEL	7/30/2021	\$ 250.00
1152366	PITTL, KELLY	7/30/2021	\$ 1,643.75
1152367	GOAINS, MICHAEL D	7/30/2021	\$ 500.00
1152368	GUILLAUMIN, JOE ERNEST	7/30/2021	\$ 180.00
1152369	REYNOLDS, ERIK STEVEN	7/30/2021	\$ 1,030.00
1152370	LANE, THOMAS	7/30/2021	\$ 1,005.00
1152371	HUNT, MARTIN	7/30/2021	\$ 180.00
1152372	RODRIGUEZ, DANIEL J	7/30/2021	\$ 1,450.00
1152373	MAIS, CHARLES	7/30/2021	\$ 50.00
1152374	LAMAS, PATRICK	7/30/2021	\$ 330.00
1152375	GARCIA, DANIEL	7/30/2021	\$ 180.00
1152376	DAILEY, COURTNEY	7/30/2021	\$ 150.00
1152377	RUSSELL, ELIZABETH	7/30/2021	\$ 280.00
1152378	CASTRO, CHRISTOPHER	7/30/2021	\$ 180.00
1152379	RITCHIE, DEREK S	7/30/2021	\$ 180.00
1152380	RUIZ, JOSHUA	7/30/2021	\$ 25.00
1152381	TAGUACTA, NANCY	7/30/2021	\$ 175.00
1152382	TEJEDA, RUBEN C.	7/30/2021	\$ 71.00
1152383	ALCANTAR, ROXANA	7/30/2021	\$ 94.50
1152384	VERA, ARTHUR	7/30/2021	\$ 259.06

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/30/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1152385	PEREZ, DENISE	7/30/2021	\$ 18.85
1152386	GIL, GILBERT	7/30/2021	\$ 4.03
1152387	RESPONDEK, JERRI	7/30/2021	\$ 6.27
1152388	CAMMACK, FRANCESCA	7/30/2021	\$ 14.33
1152389	CASILLAS, MICHELLE	7/30/2021	\$ 15.36
1152390	RANKIN, CAROLINA	7/30/2021	\$ 4.11
1152391	FERNANDEZ, ERNEL	7/30/2021	\$ 6.27
1152392	RODRIGUEZ, JUSTIN	7/30/2021	\$ 1,601.08
1152393	DARYL SHELTON	7/30/2021	\$ 14,250.00
1152394	AMY SALINAS	7/30/2021	\$ 275.00
1152395	SYLVIA VILLASENOR	7/30/2021	\$ 322.22
1152396	BELIA MONTOYA	7/30/2021	\$ 86.03
1152397	DAVID COX	7/30/2021	\$ 1,484.12
1152398	MARTHA HERNANDEZ	7/30/2021	\$ 1,500.00
1152399	DEBRA LANDRUM	7/30/2021	\$ 745.00
1152400	ANGELITA RUIZ	7/30/2021	\$ 625.00
1152401	CYNTHIA CHAVEZ	7/30/2021	\$ 1,500.00
1152402	MONICA LOPEZ	7/30/2021	\$ 1,397.96
1152403	BRESHANNA SAULS	7/30/2021	\$ 1,500.00
1152404	JUAN TREVINO	7/30/2021	\$ 1,500.00
1152405	HOLLIE RODRIGUEZ	7/30/2021	\$ 467.66
1152406	RICHARD MORRIS	7/30/2021	\$ 1,500.00
1152407	SUSAN PAJAK	7/30/2021	\$ 750.00
1152408	MARIA VALDEZ	7/30/2021	\$ 18.02
1152409	ANGELA MACK	7/30/2021	\$ 1,500.00
1152410	JOANN THOMPSON	7/30/2021	\$ 310.00
1152411	MARIA SANDOVAL	7/30/2021	\$ 481.00
1152412	PAULINE MARRISON	7/30/2021	\$ 1,016.90
1152413	GLORIA TREVINO	7/30/2021	\$ 275.00
1152414	CLARENCE TUPAS	7/30/2021	\$ 491.80
1152415	ARTISHA MACKEY	7/30/2021	\$ 545.31
1152416	A-1 FIRE & SAFETY	7/30/2021	\$ 236.45
1152417	ADT SECURITY SERVICES	7/30/2021	\$ 208.49
1152418	ADT SECURITY SERVICES	7/30/2021	\$ 57.99
1152419	ADT SECURITY SERVICES	7/30/2021	\$ 64.91
1152420	ADT SECURITY SERVICES	7/30/2021	\$ 33.24
1152421	ADT SECURITY SERVICES	7/30/2021	\$ 33.24
1152422	ADT SECURITY SERVICES	7/30/2021	\$ 22.99
1152423	ADT SECURITY SERVICES	7/30/2021	\$ 49.07
1152424	ALAMO AREA COUNCIL OF GOV'T	7/30/2021	\$ 8,305.38
1152425	ALAMO WELDING & BOILER WORKS	7/30/2021	\$ 3,500.00
1152426	ANALYTICAL SCIENTIFIC LTD	7/30/2021	\$ 2,171.20
1152427	ARCHITECTURAL DIVISION 8	7/30/2021	\$ 337.50
1152428	ARNOLD OIL EQUIPMENT CO.	7/30/2021	\$ 6,394.44
1152429	ARNOLD REFRIGERATION, INC	7/30/2021	\$ 1,058.25
1152430	AT&T	7/30/2021	\$ 4,730.70
1152431	AT&T	7/30/2021	\$ 5,062.57
1152432	AUTOZONE STORES INC	7/30/2021	\$ 996.88
1152433	CANON-FINANCIAL SERVICES	7/30/2021	\$ 401.29
1152434	CONCEPTUAL MINDWORKS INC	7/30/2021	\$ 640.00
1152435	DLS DETENTION LOCK & EQUIPMENT	7/30/2021	\$ 262.50
1152436	DEER OAKS MENTAL HEALTH	7/30/2021	\$ 482.04
1152437	DETENTION HEALTH CARE SERVICES	7/30/2021	\$ 1,150.00
1152438	DETENTION HEALTH CARE SERVICES	7/30/2021	\$ 2,200.00
1152439	DETENTION HEALTH CARE SERVICES	7/30/2021	\$ 550.00
1152440	DISH	7/30/2021	\$ 64.62
1152441	A & A BODY FRAME AND PAINT	7/30/2021	\$ 2,998.02
1152442	FACILITY SOLUTIONS GROUP	7/30/2021	\$ 226.79
1152443	FERRELLGAS	7/30/2021	\$ 240.82
1152444	ICS JAIL SUPPLIES INC	7/30/2021	\$ 3,636.90

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
**DISBURSEMENTS FOR: 07/30/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1152445	LONGHORN INC	7/30/2021	\$ 70.21
1152446	SENSTAR INC	7/30/2021	\$ 1,445.00
1152447	LEXIS NEXIS MATTHEW BENDER	7/30/2021	\$ 1,665.00
1152448	RED MCCOMBS FORD	7/30/2021	\$ 2,896.38
1152449	MCKESSON MEDICAL-SURGICAL	7/30/2021	\$ 659.79
1152450	NARDIS INC	7/30/2021	\$ 2,504.05
1152451	AT&T MOBILITY	7/30/2021	\$ 41.39
1152452	AT&T MOBILITY	7/30/2021	\$ 248.99
1152453	AT&T MOBILITY NATIONAL ACCOUNT	7/30/2021	\$ 168.00
1152454	TOSHIBA BUSINESS SOLUTIONS USA	7/30/2021	\$ 270.00
1152455	PROPERTY DAMAGE APPRAISERS INC	7/30/2021	\$ 696.46
1152456	REDWOOD TOXICOLOGY LABORATORY	7/30/2021	\$ 10,200.00
1152457	SEGUIN CATTLE CO	7/30/2021	\$ 96.00
1152458	SHI GOVERNMENT SOLUTIONS INC	7/30/2021	\$ 1,257.00
1152459	AMERICAN SIGNAL EQUIPMENT CO	7/30/2021	\$ 4,360.00
1152460	STERICYCLE INC	7/30/2021	\$ 804.81
1152461	TEXAS FACILITIES COMMISSION	7/30/2021	\$ 525.00
1152462	THOMSON-WEST	7/30/2021	\$ 30,070.54
1152463	TIME WARNER CABLE	7/30/2021	\$ 103.67
1152464	UNIFIRST HOLDINGS, INC.	7/30/2021	\$ 417.52
1152465	US POSTMASTER	7/30/2021	\$ 10,000.00
1152466	VALLA CONSTRUCTION INC	7/30/2021	\$ 11,137.54
1152467	GRAINGER INC	7/30/2021	\$ 5,211.34
1152468	AMERICAN TIRE DISTRIBUTORS	7/30/2021	\$ 17,381.01
1152469	SAN ANTONIO WATER SYSTEMS	7/30/2021	\$ 281,856.42
1152470	CTWP	7/30/2021	\$ 557.07
1152471	SCHROEDER PHD, BETTY LOU	7/30/2021	\$ 600.00
1152472	OCCUPATIONAL HEALTH CENTERS	7/30/2021	\$ 732.50
1152473	SHERWIN WILLIAMS	7/30/2021	\$ 857.50
1152474	COBB FENDLEY & ASSOCIATES	7/30/2021	\$ 9,765.00
1152475	MOOD TEXAS	7/30/2021	\$ 308.99
1152476	CALIBRE PRESS	7/30/2021	\$ 199.00
1152477	TK ELEVATOR	7/30/2021	\$ 2,519.75
1152478	TYCO INTEGRATED SECURITY	7/30/2021	\$ 76.27
1152479	GILLETTE AIR COND CO INC.	7/30/2021	\$ 2,812.25
1152480	DC GROUP INC	7/30/2021	\$ 1,043.00
1152481	MEDWHEELS INC	7/30/2021	\$ 4,499.75
1152482	SWAGIT PRODUCTIONS LLC	7/30/2021	\$ 10,231.20
1152483	LABATT INSTITUTIONAL SUPPLY CO	7/30/2021	\$ 1,438.92
1152484	COAST TO COAST COMPUTER PROD	7/30/2021	\$ 134.30
1152485	NORTHSIDE CHEVROLET	7/30/2021	\$ 12,410.91
1152486	FRONTRUNNER PEST CONTROL, INC.	7/30/2021	\$ 209.00
1152487	ADAPCO, INC	7/30/2021	\$ 36,450.00
1152488	MWI ANIMAL HEALTH	7/30/2021	\$ 5,685.21
1152489	BEN E. KEITH COMPANY	7/30/2021	\$ 14,121.58
1152490	SAN ANTONIO MUSEUM OF ART	7/30/2021	\$ 100,000.00
1152491	AIR SPECIALTY & EQUIPMENT CO	7/30/2021	\$ 2,084.81
1152492	TACIT GROWTH STRATEGIES LLC	7/30/2021	\$ 1,250.00
1152493	ORTIZ PHARMACY, INCORPORATED	7/30/2021	\$ 107.52
1152494	LONESTAR ELECTRIC SUPPLY	7/30/2021	\$ 366.33
1152495	ANIMAL CROSSING VETERINARY	7/30/2021	\$ 930.40
1152496	QUICK TUBE SYTEMS, INC.	7/30/2021	\$ 417.50
1152497	REMEDY RANCH RESCUE	7/30/2021	\$ 1,000.00
1152498	PROPERTY RECORDS INDUSTRY	7/30/2021	\$ 395.00
1152499	TELLUS EQUIPMENT SOLUTIONS LLC	7/30/2021	\$ 85,398.91
1152500	ROACHE VET & BEHAVIOR CONSULTS	7/30/2021	\$ 3,103.23
1152501	VULCAN CONSTRUCTION MATERIALS	7/30/2021	\$ 13,011.29
1152502	ROCHESTER MIDLAND CORPORATION	7/30/2021	\$ 4,732.78
1152503	BC SOLUTIONS, LLC	7/30/2021	\$ 657.87

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 08/10/2021**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 815,382.62

<b>EFT PAYMENTS FOR: 07/30/2021</b>
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73021001 ADAMS, EDWARD H	7/30/2021	\$	200.00
73021002 ADAMS, RAY HARRIS	7/30/2021	\$	615.00
73021003 BAIN JR, CECIL W	7/30/2021	\$	180.00
73021004 BLAKE, ANGELA LUTHI	7/30/2021	\$	880.00
73021005 BLOMSTER, JEANNE L.	7/30/2021	\$	200.00
73021006 CALLAHAN, VINCENT D	7/30/2021	\$	180.00
73021007 CANTRELL, ANTHONY B	7/30/2021	\$	400.00
73021008 CARDENAS JR, ADAM	7/30/2021	\$	300.00
73021009 CONNOLLY, THERESA M.	7/30/2021	\$	200.00
73021010 DAVIDSON, WILLIAM F	7/30/2021	\$	400.00
73021011 EFRON, LORAIN	7/30/2021	\$	300.00
73021012 GARCIA, M TERESA	7/30/2021	\$	550.00
73021013 GARZA JR, HECTOR R	7/30/2021	\$	600.00
73021014 GAY, ARLENE M	7/30/2021	\$	500.00
73021015 GOMEZ, VICTOR R.	7/30/2021	\$	457.50
73021016 HICKS, BOB M	7/30/2021	\$	400.00
73021017 HILL, DALE L.	7/30/2021	\$	700.00
73021018 HUNT, JAMES KENDALL	7/30/2021	\$	230.00
73021019 KOBS, ADAM LAKE	7/30/2021	\$	200.00
73021020 LEVENSTEIN, BRENDA LOUISE	7/30/2021	\$	400.00
73021021 MONTOYA JR., ISIDRO	7/30/2021	\$	750.00
73021022 RICHARDSON, JOEL G	7/30/2021	\$	50.00
73021023 SETTLE, ELIZABETH A.	7/30/2021	\$	135.00
73021024 SLIMANE, NATHAN W	7/30/2021	\$	400.00
73021025 WHITE, JEROME	7/30/2021	\$	300.00
73021026 WHITE, MICHAEL W.	7/30/2021	\$	400.00
73021027 WOLF, WARREN ALAN	7/30/2021	\$	500.00
73021028 WOOD III, BERTRAM O.	7/30/2021	\$	587.50
73021029 WOODARD, DAVID ANDRE	7/30/2021	\$	280.00
73021030 DE HOYOS, JOANN S.	7/30/2021	\$	700.00
73021031 RABAGO, ANTHONY A	7/30/2021	\$	500.00
73021032 GONZALEZ, JESSICA A	7/30/2021	\$	665.00
73021033 MIDDLETON, SUNNY	7/30/2021	\$	200.00
73021034 FROELICH, ANDREW C	7/30/2021	\$	1,010.00
73021035 LESNIAK, MELISSA	7/30/2021	\$	50.00
73021036 DITTMAN, ROBERT	7/30/2021	\$	600.00
73021037 SAREEN, ISHAN	7/30/2021	\$	1,100.00
73021038 TAYLOR, CARLY	7/30/2021	\$	200.00
73021039 ASHBAUGH, DIRK	7/30/2021	\$	200.00
73021040 GARZA, EDWARD F	7/30/2021	\$	1,250.00
73021041 SACHANOWICZ, LESLIE	7/30/2021	\$	200.00
73021042 LINDSEY, JACKSON LOUIS	7/30/2021	\$	600.00
73021043 HEDLUND, VALERIE	7/30/2021	\$	400.00
73021044 ROCHA, JOSE M	7/30/2021	\$	765.00
73021045 RAMIREZ, ROBERTO F	7/30/2021	\$	200.00
73021046 MANNING, GEORGE	7/30/2021	\$	225.00
73021047 GONZALEZ, LEO H.	7/30/2021	\$	1,150.00
73021048 CPS ENERGY	7/30/2021	\$	2,093.56
73021049 CLAMPITT PAPER COMPANY	7/30/2021	\$	34.13
73021050 CIVIL ENGINEERING CONSULTANTS	7/30/2021	\$	23,190.69
73021051 JOHNSON CONTROLS INC	7/30/2021	\$	495.00
73021052 MILLENNIUM BUSINESS FORMS	7/30/2021	\$	1,345.08
73021053 MR TRANSMISSION	7/30/2021	\$	6,771.56
73021054 OFFICE DEPOT INC	7/30/2021	\$	4,435.60
73021055 O'REILLY AUTO PARTS	7/30/2021	\$	600.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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73021056	SPRINT SOLUTIONS INC	7/30/2021	\$ 41,265.79
73021057	THE LEVY COMPANY LP	7/30/2021	\$ 18,007.50
73021058	UNIFORMS MANUFACTURING INC	7/30/2021	\$ 4,455.00
73021059	WASTE MANAGEMENT OF TEXAS INC	7/30/2021	\$ 480.00
73021060	ROSETTA'S KEY	7/30/2021	\$ 2,272.00
73021061	VISIONQUEST NATIONAL LTD	7/30/2021	\$ 55,283.50
73021062	R S & H	7/30/2021	\$ 14,745.12
73021063	TAC ENERGY	7/30/2021	\$ 35,990.43
73021064	THE PITNEY BOWES RESERVE ACCT	7/30/2021	\$ 16,319.44
73021065	SELRICO SERVICES, INC.	7/30/2021	\$ 383,815.62
73021066	FREED TEXAS	7/30/2021	\$ 3,274.04
			<b>\$ 636,184.56</b>

<b>PAYROLL PAYMENTS FOR: 07/30/2021</b>
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GROSS WAGES	\$ 12,152,768.59
FICA	\$ 883,239.13
	<b>\$ 13,036,007.72</b>

**GRAND TOTAL**  
**\$ 14,487,574.90**