

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/10/2021
DISBURSEMENTS FOR: 08/04/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/04/2021			
1152504	BEAL, PHYLLIS J	8/4/2021	\$ 200.00
1152505	BECK, THOMAS B.	8/4/2021	\$ 380.00
1152506	BENAVIDES, ALMA	8/4/2021	\$ 400.00
1152507	BRAVENEC, EDWARD L	8/4/2021	\$ 750.00
1152508	BROOKS, WILLIAM A	8/4/2021	\$ 400.00
1152509	BUTLER III, MILTON C.	8/4/2021	\$ 50.00
1152510	CAMPBELL, ROBERT DOUGLAS	8/4/2021	\$ 420.00
1152511	CORBY, KAREN L	8/4/2021	\$ 1,160.00
1152512	COX, CORNELIUS N.	8/4/2021	\$ 1,840.00
1152513	CUELLAR, DAVID A	8/4/2021	\$ 430.00
1152514	DARLING, MARK	8/4/2021	\$ 400.00
1152515	DESMARAIS, GREGG	8/4/2021	\$ 410.00
1152516	DEWALT, ERIC A.	8/4/2021	\$ 400.00
1152517	EAKLE, JOANNE	8/4/2021	\$ 2,310.00
1152518	ECONOMIDY, JOHN M.	8/4/2021	\$ 300.00
1152519	EMMONS, DEREK W	8/4/2021	\$ 1,500.00
1152520	FINCH, MATTHEW L	8/4/2021	\$ 1,640.00
1152521	FLORES, RUBEN G	8/4/2021	\$ 400.00
1152522	GARCIA, ROLAND J	8/4/2021	\$ 1,997.00
1152523	GOLD, CHARLES E	8/4/2021	\$ 650.00
1152524	GOLDEN, LEE M.	8/4/2021	\$ 1,370.00
1152525	GREINER, RANDALL L.	8/4/2021	\$ 180.00
1152526	GULLER, SCOTT	8/4/2021	\$ 150.00
1152527	GUTIERREZ JR, ALBERT M	8/4/2021	\$ 850.00
1152528	HAJEK III, ANTON PAUL	8/4/2021	\$ 835.00
1152529	HERNANDEZ III, MIGUEL A.	8/4/2021	\$ 180.00
1152530	HERNANDEZ, ERIC J	8/4/2021	\$ 805.00
1152531	HILL, G SCOTT	8/4/2021	\$ 455.00
1152532	JIMENEZ III, ANTONIO	8/4/2021	\$ 1,050.00
1152533	JOHNSON, KERBY	8/4/2021	\$ 205.00
1152534	KEILER, WILLIAM G	8/4/2021	\$ 150.00
1152535	KIMBROUGH, BRIAN C.	8/4/2021	\$ 500.00
1152536	KRAMER, SUZANNE	8/4/2021	\$ 1,465.00
1152537	LEFTON, LAUREN	8/4/2021	\$ 200.00
1152538	LOPEZ, CARLOS	8/4/2021	\$ 200.00
1152539	LOXSOM, ANDREW J	8/4/2021	\$ 150.00
1152540	MAURER II, ROBERT M	8/4/2021	\$ 200.00
1152541	MEYRAT, JAMES	8/4/2021	\$ 230.00
1152542	NICHOLAS, STEPHEN A	8/4/2021	\$ 200.00
1152543	ORTIZ, ARNULFO	8/4/2021	\$ 400.00
1152544	PEARSALL, ALANA	8/4/2021	\$ 1,461.00
1152545	PIKER JR, EDWARD P	8/4/2021	\$ 863.27
1152546	PLACIER, THOMAS L.	8/4/2021	\$ 180.00
1152547	PORTER, ROBERT A	8/4/2021	\$ 1,250.00
1152548	PREECE, ANDREW GEORGE	8/4/2021	\$ 180.00
1152549	REYES, ROSARIO	8/4/2021	\$ 915.00
1152550	RODRIGUEZ JR, RAMON S	8/4/2021	\$ 200.00
1152551	RODRIGUEZ, ALBERTO L	8/4/2021	\$ 200.00
1152552	SHAEFFER, TYLDEN	8/4/2021	\$ 400.00
1152553	SHAFFER, GEORGE E	8/4/2021	\$ 200.00
1152554	SHAUGHNESSY, EDWARD F	8/4/2021	\$ 1,450.00
1152555	SIELOFF, JAMES P	8/4/2021	\$ 500.00
1152556	SIMPKINS, CHRISTOPHER	8/4/2021	\$ 1,300.00
1152557	SMITH, PAUL J	8/4/2021	\$ 100.00
1152558	SOWELL, SCOTT A	8/4/2021	\$ 20.00
1152559	TARVER, WALLACE P.	8/4/2021	\$ 575.00
1152560	VALE JR, RAYMOND J.	8/4/2021	\$ 600.00

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1152561	VALENZUELA, CATHERINE M	8/4/2021	\$ 600.00
1152562	VAN NESS, JESSE	8/4/2021	\$ 120.00
1152563	WILSON, DONALD	8/4/2021	\$ 3,312.50
1152564	WINGET-HERNANDEZ, LAURA	8/4/2021	\$ 800.00
1152565	WINTER, JOHN M	8/4/2021	\$ 1,320.00
1152566	ZIMMERMAN, RONALD D	8/4/2021	\$ 1,840.00
1152567	ZAMORA, MICHAEL R	8/4/2021	\$ 180.00
1152568	OWEN, AMY	8/4/2021	\$ 200.00
1152569	LEGARRETA, VERONICA I	8/4/2021	\$ 350.00
1152570	MCGINNIS, KELLY	8/4/2021	\$ 200.00
1152571	MAMORI PLLC, R AMIR	8/4/2021	\$ 400.00
1152572	LOPEZ, JESUS R.	8/4/2021	\$ 230.00
1152573	ACEVEDO, ERNEST	8/4/2021	\$ 655.00
1152574	DWIGANS, JAMES L	8/4/2021	\$ 980.00
1152575	MARTINEZ, JEFFREY	8/4/2021	\$ 1,810.00
1152576	JANUARY, STACY	8/4/2021	\$ 360.00
1152577	STRYKER, KEVIN BRADLEY	8/4/2021	\$ 500.00
1152578	VILLARREAL, ALEIDA	8/4/2021	\$ 500.00
1152579	MORRIS, IRENE	8/4/2021	\$ 1,146.56
1152580	NAJERA, MIGUEL	8/4/2021	\$ 1,556.25
1152581	COMPTON, CATHY S	8/4/2021	\$ 1,250.00
1152582	PITTL, KELLY	8/4/2021	\$ 700.00
1152583	GOAINS, MICHAEL D	8/4/2021	\$ 250.00
1152584	MOLINA, LINDA GARZA	8/4/2021	\$ 850.00
1152585	REYNOLDS, ERIK STEVEN	8/4/2021	\$ 300.00
1152586	HOBBS, BRETT C.	8/4/2021	\$ 200.00
1152587	ISHIMOTO, JAMES	8/4/2021	\$ 3,653.75
1152588	HERBST, LESLIE R	8/4/2021	\$ 300.00
1152589	STOUT, KATY PADILLA	8/4/2021	\$ 2,670.00
1152590	LIRA, MELANIE	8/4/2021	\$ 230.00
1152591	RODRIGUEZ, DANIEL J	8/4/2021	\$ 850.00
1152592	MAIS, CHARLES	8/4/2021	\$ 1,985.00
1152593	RODRIGUEZ III, NEFTALI	8/4/2021	\$ 200.00
1152594	ERNST, KYLE JORDAN	8/4/2021	\$ 485.00
1152595	BASS, MARCO A	8/4/2021	\$ 50.00
1152596	LAMAS, PATRICK	8/4/2021	\$ 900.00
1152597	NITZ, JASON	8/4/2021	\$ 600.00
1152598	KRAUSE, STACI	8/4/2021	\$ 680.00
1152599	GONZALEZ-GARCIA, RUBY	8/4/2021	\$ 1,450.00
1152600	PALTZ, ADAM	8/4/2021	\$ 400.00
1152601	RUSSELL, ZOE	8/4/2021	\$ 200.00
1152602	WELCH, ANTHONY D	8/4/2021	\$ 25.00
1152603	DAILEY, COURTNEY	8/4/2021	\$ 380.00
1152604	GAZAWI, SHARIF	8/4/2021	\$ 330.00
1152605	ALEXANDER, KARL MATTHEW	8/4/2021	\$ 200.00
1152606	VAN CLEAVE III, ALBERT	8/4/2021	\$ 180.00
1152607	RUSSELL, ELIZABETH	8/4/2021	\$ 180.00
1152608	CABRERA, MARCO ANTONIO	8/4/2021	\$ 240.00
1152609	MEADOWS, LARRY E.	8/4/2021	\$ 200.00
1152610	MCCLELLAN, WENDY	8/4/2021	\$ 350.00
1152611	ENRIQUEZ, MEAGAN	8/4/2021	\$ 700.00
1152612	QUEEN, JACQUELINE	8/4/2021	\$ 195.00
1152613	DELEON, MICHAEL	8/4/2021	\$ 265.00
1152614	CALLANEN, JACQUELYN	8/4/2021	\$ 769.44
1152615	RODRIGUEZ, DAVID	8/4/2021	\$ 70.45
1152616	TORRES, HERLINDA CRUZ	8/4/2021	\$ 95.20
1152617	MCDAVITT, BROOKE	8/4/2021	\$ 240.00
1152618	YOUNG, MICHAEL	8/4/2021	\$ 180.10
1152619	PEREZ, SARAH A.	8/4/2021	\$ 645.12
1152620	GUTIERREZ, ANGIE	8/4/2021	\$ 70.33

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1152621	STOWE, HELEN	8/4/2021	\$ 240.00
1152622	PAWLIK, JOSEPH	8/4/2021	\$ 2,593.78
1152623	DOSSMANN, LISA	8/4/2021	\$ 1,207.04
1152624	HUFF, YOLANDA	8/4/2021	\$ 895.00
1152625	GEREB, JOE	8/4/2021	\$ 199.00
1152626	BABB, JOEL	8/4/2021	\$ 199.00
1152627	CLAY-FLORES, REBECA	8/4/2021	\$ 1,092.70
1152628	SALAZAR, JOHN A	8/4/2021	\$ 203.00
1152629	SLOWIK, FREDERICK	8/4/2021	\$ 316.98
1152630	SHARON CASTRO	8/4/2021	\$ 1,500.00
1152631	ASHLEE COMBS	8/4/2021	\$ 70.33
1152632	TONY CANTU	8/4/2021	\$ 545.00
1152633	DIANA RODRIGUEZ	8/4/2021	\$ 520.00
1152634	RAMEZ SHAMIEH	8/4/2021	\$ 54.00
1152635	CINDY GUAJARDO	8/4/2021	\$ 948.00
1152636	ALAMO COMMUNITY COLLEGE DIST	8/4/2021	\$ 176,449.10
1152637	ALLIED FIRE PROTECTION SA LP	8/4/2021	\$ 2,460.00
1152638	AMERCARE PRODUCTS INC	8/4/2021	\$ 1,077.40
1152639	AT&T	8/4/2021	\$ 832.09
1152640	B & H PHOTO VIDEO	8/4/2021	\$ 298.50
1152641	BECKWITH ELECTRONIC ENGRG CO	8/4/2021	\$ 82,453.83
1152642	BEST BUY BUSINESS ADVANTAGE	8/4/2021	\$ 749.95
1152643	BOB BARKER COMPANY, INC	8/4/2021	\$ 423.04
1152644	CINTAS CORPORATION	8/4/2021	\$ 462.41
1152645	CITY OF SAN ANTONIO	8/4/2021	\$ 171,537.86
1152646	CITY OF SELMA	8/4/2021	\$ 957.75
1152647	COMMONWEALTH COMPUTER COMPANY	8/4/2021	\$ 2,002.71
1152648	COOK'S CORRECTIONAL	8/4/2021	\$ 819.60
1152649	COOPER EQUIPMENT CO	8/4/2021	\$ 173.25
1152650	DIRECTV	8/4/2021	\$ 105.98
1152651	EDGEWOOD ISD	8/4/2021	\$ 7,415.72
1152652	FEDEX	8/4/2021	\$ 4.45
1152653	FEDEX	8/4/2021	\$ 93.14
1152654	GALLS LLC	8/4/2021	\$ 1,620.00
1152655	GGC ENGINEERS INC	8/4/2021	\$ 20,775.00
1152656	GLOCK, INC	8/4/2021	\$ 500.00
1152657	HONEYWELL INTERNATIONAL INC	8/4/2021	\$ 58,000.00
1152658	ICS JAIL SUPPLIES INC	8/4/2021	\$ 5,649.00
1152659	GATEWAY	8/4/2021	\$ 1,042.44
1152660	1ST ADVANTAGE LNS OCC HEALTH	8/4/2021	\$ 1,531.71
1152661	MALDONADO, IRENE	8/4/2021	\$ 27.96
1152662	MYBINDING.COM	8/4/2021	\$ 489.50
1152663	NARDIS INC	8/4/2021	\$ 799.00
1152664	AT&T MOBILITY	8/4/2021	\$ 363.60
1152665	OMNIBASE SERVICES OF TEXAS LP	8/4/2021	\$ 21,470.96
1152666	PAKOR INC	8/4/2021	\$ 889.66
1152667	LYNN PEAVEY CORPORATION	8/4/2021	\$ 1,487.40
1152668	BATTERIES PLUS	8/4/2021	\$ 220.80
1152669	RODZINA INDUSTRIES INC	8/4/2021	\$ 239.50
1152670	VIA METROPOLITAN TRANSIT	8/4/2021	\$ 188,932.86
1152671	SCHOOL OUTFITTERS	8/4/2021	\$ 351.02
1152672	SHI GOVERNMENT SOLUTIONS INC	8/4/2021	\$ 3,633.05
1152673	SOMERSET ISD	8/4/2021	\$ 957.75
1152674	TEEX-ILEPSE	8/4/2021	\$ 225.00
1152675	TEXAS DEPT OF PUBLIC SAFETY	8/4/2021	\$ 2.00
1152676	TEXAS PARKS AND WILDLIFE	8/4/2021	\$ 3,503.12
1152677	THOMSON-WEST	8/4/2021	\$ 1,053.60
1152678	TIME WARNER CABLE	8/4/2021	\$ 82.23
1152679	TIME WARNER CABLE	8/4/2021	\$ 120.16
1152680	TIME WARNER CABLE	8/4/2021	\$ 120.16

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1152681	TIME WARNER CABLE	8/4/2021	\$ 110.60
1152682	TIME WARNER CABLE	8/4/2021	\$ 133.12
1152683	TIME WARNER CABLE	8/4/2021	\$ 98.74
1152684	TX DEPT OF LICENSING AND REG	8/4/2021	\$ 170.00
1152685	TEXAS TOWING	8/4/2021	\$ 1,801.00
1152686	UNIFIRST HOLDINGS, INC.	8/4/2021	\$ 455.56
1152687	GRAINGER INC	8/4/2021	\$ 4,421.55
1152688	CITY OF SCHERTZ	8/4/2021	\$ 638.27
1152689	CITY OF SOMERSET	8/4/2021	\$ 638.27
1152690	CITY OF UNIVERSAL CITY	8/4/2021	\$ 2,154.79
1152691	SAN ANTONIO WATER SYSTEMS	8/4/2021	\$ 109.96
1152692	CITY OF LEON VALLEY	8/4/2021	\$ 1,514.71
1152693	WEST AVENUE APARTMENTS	8/4/2021	\$ 107.20
1152694	WEST AVENUE APARTMENTS	8/4/2021	\$ 107.20
1152695	WEST AVENUE APARTMENTS	8/4/2021	\$ 99.90
1152696	SA EXPRESS NEWS	8/4/2021	\$ 18,957.65
1152697	SOUTH SAN ISD	8/4/2021	\$ 2,154.79
1152698	PROJECT QUEST INC	8/4/2021	\$ 10,653.70
1152699	PROJECT QUEST INC	8/4/2021	\$ 14,328.82
1152700	ROBALIN-POMAR, CLAUDIA	8/4/2021	\$ 400.00
1152701	OCCUPATIONAL HEALTH CENTERS	8/4/2021	\$ 684.00
1152702	TEXAS STATE UNIVERSITY	8/4/2021	\$ 50.00
1152703	CITY OF KIRBY	8/4/2021	\$ 1,514.71
1152704	CITY OF HELOTES	8/4/2021	\$ 2,472.23
1152705	TADRO	8/4/2021	\$ 600.00
1152706	CITY OF ALAMO HEIGHTS	8/4/2021	\$ 957.75
1152707	TEXAS ASSN OF ADDICTION	8/4/2021	\$ 660.00
1152708	CLEARY ZIMMMERMANN ENGINEERS	8/4/2021	\$ 1,070.00
1152709	VALBRIDGE PROPERTY ADVISORS SA	8/4/2021	\$ 3,500.00
1152710	MEDINA VALLEY INDEPENDENT	8/4/2021	\$ 2,154.79
1152711	TEXAS CRIMINAL DEFENSE	8/4/2021	\$ 250.00
1152712	NORTHEAST ISD	8/4/2021	\$ 38,697.67
1152713	TX DISTRICT & COUNTY ATTORNEYS	8/4/2021	\$ 900.00
1152714	CITY OF FAIR OAKS	8/4/2021	\$ 957.75
1152715	CITY OF TERRELL HILLS	8/4/2021	\$ 638.27
1152716	TX COLLEGE OF PROBATE JUDGES	8/4/2021	\$ 850.00
1152717	ACCURATE PEST CONTROL	8/4/2021	\$ 98.00
1152718	SAN ANTONIO CULTURAL ARTS	8/4/2021	\$ 8,170.38
1152719	COVERTTRACK GROUP INC.	8/4/2021	\$ 1,080.00
1152720	BGE, INC	8/4/2021	\$ 36,240.03
1152721	BROOKS DEVELOPMENT AUTHORITY	8/4/2021	\$ 5,000.00
1152722	TEXAS AIRSYSTEMS LLC	8/4/2021	\$ 5,054.00
1152723	GREEN VALLEY	8/4/2021	\$ 1,514.71
1152724	BIG STATE ELECTRIC LTD	8/4/2021	\$ 893.00
1152725	SOMERSET SENIOR CITIZENS CTR	8/4/2021	\$ 4,970.63
1152726	RANDOX LABORATORIES US	8/4/2021	\$ 6,900.00
1152727	SAMMINISTRIES	8/4/2021	\$ 22,931.53
1152728	HAMPTON INN & SUITES	8/4/2021	\$ 933.22
1152729	COAST TO COAST COMPUTER PROD	8/4/2021	\$ 3,748.00
1152730	LAUREL APARTMENTS	8/4/2021	\$ 633.64
1152731	LAUREL APARTMENTS	8/4/2021	\$ 50.18
1152732	LAUREL APARTMENTS	8/4/2021	\$ 60.47
1152733	LAUREL APARTMENTS	8/4/2021	\$ 70.00
1152734	LAUREL APARTMENTS	8/4/2021	\$ 77.03
1152735	CITY OF SANDY OAKS, TEXAS	8/4/2021	\$ 319.57
1152736	FRONTRUNNER PEST CONTROL, INC.	8/4/2021	\$ 549.00
1152737	KONICA MINOLTA PREMIER	8/4/2021	\$ 348.44
1152738	STEPHANIE RAMOS, LCSW	8/4/2021	\$ 3,926.25
1152739	ADS	8/4/2021	\$ 2,103.20
1152740	CONSOLIDATED INSTALLATION SUPP	8/4/2021	\$ 4,890.00

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1152741	VALLE & VALLE	8/4/2021	\$ 1,400.00
1152742	MARMAXX OPERATING CORP	8/4/2021	\$ 500,000.00
1152743	DIGITAL DOLPHIN SUPPLIES	8/4/2021	\$ 136.90
1152744	AMAZON.COM SERVICES, INC	8/4/2021	\$ 320.79
1152745	SAN ANTONIO AUTO GLASS, INC	8/4/2021	\$ 3,050.00
1152746	KENT POWERSPORTS LP	8/4/2021	\$ 32.27
1152747	RODRIGUEZ, BRIANNA	8/4/2021	\$ 2,406.41
1152748	VICTORY SUPPLY, LLC	8/4/2021	\$ 10,050.18
1152749	THOMAS A CIPOLLA, P.C.	8/4/2021	\$ 1,400.00
1152750	UNMANNED VEHICLE TECHNOLOGIES	8/4/2021	\$ 668.00
1152751	ADT COMMERCIAL LLC	8/4/2021	\$ 67.28
1152752	STANLEY CONVERGENT SECURITY	8/4/2021	\$ 6,380.00
1152753	COLD FIRE SIGNS	8/4/2021	\$ 1,025.00
1152754	BCC LANGUAGES	8/4/2021	\$ 4,515.00
1152755	CHAVEZ JR, CESAR	8/4/2021	\$ 800.00
1152756	GREEN LANDSCAPING	8/4/2021	\$ 1,410.00
1152757	M. ARTHUR GENSLER JR. & ASSOC	8/4/2021	\$ 1,255.00
1152758	ACCUTRONICS	8/4/2021	\$ 302.00
1152759	VETS SECURING AMERICA, INC	8/4/2021	\$ 156,358.85
1152760	LAKE COUNTRY CHEVROLET, INC	8/4/2021	\$ 448,605.00
1152761	GRIFFIN & STRONG, PC	8/4/2021	\$ 16,700.00
1152762	DYS FAMILIES INC	8/4/2021	\$ 400.00
1152763	SUNDT CONSTRUCTION, INC.	8/4/2021	\$ 62,433.42
1152764	THE RISE APTS	8/4/2021	\$ 67.17
1152765	THE RISE APTS	8/4/2021	\$ 81.39
1152766	THE RISE APTS	8/4/2021	\$ 91.72
1152767	PROPERTY RECORDS INDUSTRY	8/4/2021	\$ 200.00
1152768	CITY OF LYTLE	8/4/2021	\$ 319.57
1152769	TUSCAN VILLAS APARTMENTS	8/4/2021	\$ 91.22
1152770	PROTECTION DEVELOPMENT, INC	8/4/2021	\$ 2,839.27
1152771	CON CORAZON SA LIMITED	8/4/2021	\$ 5,859.00
1152772	MARTINEZ DE VARA, ARTURO	8/4/2021	\$ 1,625.00
1152773	THE BULK BOOK STORE	8/4/2021	\$ 12,250.00
1152774	USIO OUTPUT SOLUTIONS INC.	8/4/2021	\$ 566.08
1152775	IBS OF PASEO DEL RIO	8/4/2021	\$ 3,896.84
1152776	SPEAK EASY LLC	8/4/2021	\$ 1,700.00
1152777	VICKREY & ASSOCIATES, LLC	8/4/2021	\$ 19,164.65
1152778	DOPHEIDE CORPORATION	8/4/2021	\$ 5,490.00
1152779	ALAMO TRUST, INC.	8/4/2021	\$ 5,000,000.00
1152780	EFFECTIVE PRESENTATIONS	8/4/2021	\$ 1,195.00
			\$ 7,350,501.35

EFT PAYMENTS FOR: 08/04/2021

80421001	ACEVEDO, ROCHELLE	8/4/2021	\$ 500.00
80421002	AGUILERA, JUAN P.	8/4/2021	\$ 300.00
80421003	MORALES, TERESA BELEM	8/4/2021	\$ 475.00
80421004	ALEMAN, RAYMUNDO	8/4/2021	\$ 150.00
80421005	AMBROSINO JR, ROBERTO	8/4/2021	\$ 250.00
80421006	BAIN JR, CECIL W	8/4/2021	\$ 200.00
80421007	BARNETT, BYRON E.	8/4/2021	\$ 100.00
80421008	BLAKE, ANGELA LUTHI	8/4/2021	\$ 700.00
80421009	BLOMSTER, JEANNE L.	8/4/2021	\$ 400.00
80421010	BOCQUIN, KAREN	8/4/2021	\$ 250.00
80421011	BOHAC, JOSEPH K	8/4/2021	\$ 1,296.28
80421012	CALDAROLA, GAYLE	8/4/2021	\$ 400.00
80421013	CALLAHAN, VINCENT D	8/4/2021	\$ 600.00
80421014	CANTRELL, ANTHONY B	8/4/2021	\$ 350.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80421015	CASTILLO, DAVID	8/4/2021	\$ 200.00
80421016	CONNOLLY, THERESA M.	8/4/2021	\$ 1,260.00
80421017	CORONADO, TODD GIL	8/4/2021	\$ 300.00
80421018	CORTEZ, GENARO	8/4/2021	\$ 300.00
80421019	DAVIDSON, WILLIAM F	8/4/2021	\$ 300.00
80421020	EFRON, LORAINÉ	8/4/2021	\$ 850.00
80421021	ENGELKE, STEVEN KEITH	8/4/2021	\$ 200.00
80421022	GAONA, ROBERT	8/4/2021	\$ 2,770.00
80421023	GARCIA JR, RICHARD L	8/4/2021	\$ 1,505.00
80421024	GARCIA, JOHN JOSEPH	8/4/2021	\$ 230.00
80421025	GARCIA, M TERESA	8/4/2021	\$ 587.50
80421026	GARZA, CECILIA	8/4/2021	\$ 370.00
80421027	GAY, ARLENE M	8/4/2021	\$ 200.00
80421028	GUINN, GAMMON	8/4/2021	\$ 100.00
80421029	HANSON, KRISTIN	8/4/2021	\$ 170.00
80421030	HICKS, BOB M	8/4/2021	\$ 300.00
80421031	HILL, DALE L.	8/4/2021	\$ 350.00
80421032	HILLE, THOMAS F	8/4/2021	\$ 1,020.00
80421033	HORTICK, CHRISTINE	8/4/2021	\$ 500.00
80421034	HUNT, JAMES KENDALL	8/4/2021	\$ 700.00
80421035	JUSTICE, SALLY	8/4/2021	\$ 370.00
80421036	KOBS, ADAM LAKE	8/4/2021	\$ 250.00
80421037	LATIMER, MIKE	8/4/2021	\$ 600.00
80421038	LEVENSTEIN, BRENDA LOUISE	8/4/2021	\$ 500.00
80421039	LLANAS, MAUREEN K	8/4/2021	\$ 450.00
80421040	MORENO, DENNIS L	8/4/2021	\$ 1,300.00
80421041	NOBLE, SUE	8/4/2021	\$ 480.00
80421042	PEREZ, ADRIAN A	8/4/2021	\$ 985.00
80421043	PEREZ, ROGER A	8/4/2021	\$ 500.00
80421044	RAMOS, FERNANDO	8/4/2021	\$ 900.00
80421045	RICHARDSON, JOEL G	8/4/2021	\$ 300.00
80421046	RODRIGUEZ JR, MANUEL C.	8/4/2021	\$ 2,125.00
80421047	SALAZAR, MARIA	8/4/2021	\$ 500.00
80421048	SETTLE, ELIZABETH A.	8/4/2021	\$ 1,929.22
80421049	SHEFFIELD, SHAWN D	8/4/2021	\$ 2,875.00
80421050	SLIMANE, NATHAN W	8/4/2021	\$ 1,160.00
80421051	THORN, SHARON C	8/4/2021	\$ 800.00
80421052	TILLER, MISTY	8/4/2021	\$ 570.00
80421053	TREVINO, MARIO A	8/4/2021	\$ 850.00
80421054	WEBB, JENNIFER	8/4/2021	\$ 330.00
80421055	WILLINGHAM, GEORGE L	8/4/2021	\$ 645.00
80421056	WOLF, WARREN ALAN	8/4/2021	\$ 600.00
80421057	WOOD III, BERTRAM O.	8/4/2021	\$ 1,300.00
80421058	YOUNG, JOHN P.	8/4/2021	\$ 350.00
80421059	DE HOYOS, JOANN S.	8/4/2021	\$ 2,243.00
80421060	RABAGO, ANTHONY A	8/4/2021	\$ 300.00
80421061	ANDREWS, JOCELYN C	8/4/2021	\$ 1,680.00
80421062	GONZALEZ, JESSICA A	8/4/2021	\$ 1,305.00
80421063	MIDDLETON, SUNNY	8/4/2021	\$ 600.00
80421064	GARCIA, JULIA	8/4/2021	\$ 100.00
80421065	KAPMEYER, DOUGLAS J	8/4/2021	\$ 780.00
80421066	LEE, HEE KYU	8/4/2021	\$ 2,200.00
80421067	FROELICH, ANDREW C	8/4/2021	\$ 2,230.00
80421068	HAN, LING	8/4/2021	\$ 200.00
80421069	LESNIAK, MELISSA	8/4/2021	\$ 300.00
80421070	LAHOOD, ADAM MICHAEL	8/4/2021	\$ 480.00
80421071	MORALES-PADIA, TRISHA MARIE	8/4/2021	\$ 150.00
80421072	ANDERS III, JAMES B	8/4/2021	\$ 230.00
80421073	MOLINA, RICHARD TIM	8/4/2021	\$ 750.00
80421074	LOPEZ, RAY	8/4/2021	\$ 700.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 08/04/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80421075	COLLINS, DAVID M	8/4/2021	\$ 605.00
80421076	TAYLOR, CARLY	8/4/2021	\$ 400.00
80421077	GARCIA, LAWRENCE	8/4/2021	\$ 179.00
80421078	BARRETTO, ENACIO	8/4/2021	\$ 200.00
80421079	ASHBAUGH, DIRK	8/4/2021	\$ 200.00
80421080	MANTZ, LUCINDA CANAVAN	8/4/2021	\$ 95.00
80421081	GARZA, EDWARD F	8/4/2021	\$ 700.00
80421082	HEWITT, LORETTA	8/4/2021	\$ 400.00
80421083	PIETRAZEK, MARY	8/4/2021	\$ 1,000.00
80421084	SACHANOWICZ, LESLIE	8/4/2021	\$ 750.00
80421085	MUNOZ, ZACERY	8/4/2021	\$ 200.00
80421086	FLORES, ANGELA GUERRA	8/4/2021	\$ 300.00
80421087	HEDLUND, VALERIE	8/4/2021	\$ 650.00
80421088	ROCHA, JOSE M	8/4/2021	\$ 112.00
80421089	RAMIREZ, ROBERTO F	8/4/2021	\$ 250.00
80421090	GONZALEZ, LEO H.	8/4/2021	\$ 700.00
80421091	TAYLOR, TANISHA M	8/4/2021	\$ 200.00
80421092	AFFORDABLE CUSTODIAL SUPPLIES	8/4/2021	\$ 6,514.39
80421093	CDW GOVERNMENT, LLC.	8/4/2021	\$ 9,594.10
80421094	CENTRAL TRANSPORTATION SYSTEMS	8/4/2021	\$ 350.00
80421095	CPS ENERGY	8/4/2021	\$ 910.00
80421096	CPS ENERGY	8/4/2021	\$ 39,582.25
80421097	CPS ENERGY	8/4/2021	\$ 32,439.08
80421098	CPS ENERGY	8/4/2021	\$ 8,335.83
80421099	CPS ENERGY	8/4/2021	\$ 88,881.80
80421100	CPS ENERGY	8/4/2021	\$ 285,504.98
80421101	CLAMPITT PAPER COMPANY	8/4/2021	\$ 2,768.00
80421102	CORRECTIONS SOFTWARE SOLUTIONS	8/4/2021	\$ 21,108.00
80421103	DC DISTRIBUTING	8/4/2021	\$ 18,910.40
80421104	OFFICE DEPOT INC	8/4/2021	\$ 8,103.85
80421105	O'REILLY AUTO PARTS	8/4/2021	\$ 1,926.54
80421106	RIOS, MARIANA	8/4/2021	\$ 2,400.00
80421107	SERVICES BY VITAL SIGNS INC	8/4/2021	\$ 240.00
80421108	XEROX CORPORATION	8/4/2021	\$ 11,563.28
80421109	CITY OF CONVERSE	8/4/2021	\$ 4,944.08
80421110	JOERIS INC.	8/4/2021	\$ 2,990,311.82
80421111	ABRAMS, ARLENE	8/4/2021	\$ 1,600.00
80421112	WEST DURANGO PLAZA APARTMENTS	8/4/2021	\$ 81.95
80421113	WEST DURANGO PLAZA APARTMENTS	8/4/2021	\$ 99.90
80421114	WEST DURANGO PLAZA APARTMENTS	8/4/2021	\$ 107.20
80421115	WEST DURANGO PLAZA APARTMENTS	8/4/2021	\$ 181.37
80421116	WEST DURANGO PLAZA APARTMENTS	8/4/2021	\$ 107.20
80421117	WEST DURANGO PLAZA APARTMENTS	8/4/2021	\$ 100.70
80421118	WEST DURANGO PLAZA APARTMENTS	8/4/2021	\$ 107.20
80421119	WEST DURANGO PLAZA APARTMENTS	8/4/2021	\$ 99.90
80421120	WEST DURANGO PLAZA APARTMENTS	8/4/2021	\$ 99.90
80421121	WEST DURANGO PLAZA APARTMENTS	8/4/2021	\$ 107.20
80421122	WEST DURANGO PLAZA APARTMENTS	8/4/2021	\$ 99.90
80421123	WEST DURANGO PLAZA APARTMENTS	8/4/2021	\$ 99.90
			\$ 3,597,322.72

WIRED PAYMENTS

WIRE	AETNA	\$ 1,456,534.46
WIRE	CANNON COCHRAN MANAGEMENT	\$ 72,627.75
WIRE	CHASE BANK - PURCHASING CARD	\$ 41,579.22
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 72,914.50
WIRE	LINCOLN NATIONAL LIFE INSURANCE	\$ 34,472.84

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	LINEBARGER GOGGAN BLAIR		\$ 72,914.50
WIRE	SUN LIFE ASSURANCE CO		\$ 230,716.42
WIRE	STATE COMPTROLLER-CIVIL FEES/DRUG		\$ 2,486,583.11
			<hr/>
			\$ 4,468,342.80
			<hr/>
		GRAND TOTAL	<hr/>
			\$ 15,416,166.87

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 08/06/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/06/2021			
1152781	ALLEN, MATTHEW THOMAS	8/6/2021	\$ 255.00
1152782	ASHWORTH BARRIGA, LACEY	8/6/2021	\$ 500.00
1152783	BEAL, PHYLLIS J	8/6/2021	\$ 500.00
1152784	BENAVIDES, ALMA	8/6/2021	\$ 180.00
1152785	BEST, JEREMY	8/6/2021	\$ 300.00
1152786	BOUTTE, KIMBERLY	8/6/2021	\$ 500.00
1152787	BRAVENEC, EDWARD L	8/6/2021	\$ 200.00
1152788	BROOKS, WILLIAM A	8/6/2021	\$ 380.00
1152789	BURKE, DEBORAH S.	8/6/2021	\$ 200.00
1152790	CARRILLO, NINFA GALLEGOS	8/6/2021	\$ 600.00
1152791	CHURAK, GARY	8/6/2021	\$ 200.00
1152792	COMPTON, CATHY S	8/6/2021	\$ 200.00
1152793	CORBY, KAREN L	8/6/2021	\$ 380.00
1152794	DAILEY, COURTNEY	8/6/2021	\$ 320.00
1152795	DARLING, MARK	8/6/2021	\$ 200.00
1152796	DESMARAIS, GREGG	8/6/2021	\$ 230.00
1152797	DEWALT, ERIC A.	8/6/2021	\$ 3,685.75
1152798	DISRUD, JON R	8/6/2021	\$ 400.00
1152799	DWIGANS, JAMES L	8/6/2021	\$ 180.00
1152800	ECONOMIDY, JOHN M.	8/6/2021	\$ 1,605.00
1152801	EMMONS, DEREK W	8/6/2021	\$ 700.00
1152802	ENRIQUEZ, MEAGAN	8/6/2021	\$ 500.00
1152803	ERNST, KYLE JORDAN	8/6/2021	\$ 300.00
1152804	FLORES, RUBEN G	8/6/2021	\$ 500.00
1152805	FUNARI, RONALD T	8/6/2021	\$ 180.00
1152806	GARCIA, EDUARDO J.	8/6/2021	\$ 775.00
1152807	GARCIA, ROLAND J	8/6/2021	\$ 4,984.75
1152808	HAJEK III, ANTON PAUL	8/6/2021	\$ 1,103.50
1152809	HERNANDEZ, FLAVIO	8/6/2021	\$ 50.00
1152810	HILL, G SCOTT	8/6/2021	\$ 680.00
1152811	JIMENEZ III, ANTONIO	8/6/2021	\$ 1,393.75
1152812	KIMBROUGH, BRIAN C.	8/6/2021	\$ 400.00
1152813	KRAMER, SUZANNE	8/6/2021	\$ 380.00
1152814	KRAUSE, STACI	8/6/2021	\$ 600.00
1152815	LEGARRETA, VERONICA I	8/6/2021	\$ 530.00
1152816	LIMON, THOMAS A	8/6/2021	\$ 180.00
1152817	LOXSOM, ANDREW J	8/6/2021	\$ 180.00
1152818	MAMORI PLLC, R AMIR	8/6/2021	\$ 460.00
1152819	MARTINEZ, LOUIS D	8/6/2021	\$ 400.00
1152820	MCCLELLAN, WENDY	8/6/2021	\$ 600.00
1152821	MCCRUM, SCOTT	8/6/2021	\$ 2,750.00
1152822	MCKAY, MARK JOHN	8/6/2021	\$ 200.00
1152823	MITCHELL, RUSSELL	8/6/2021	\$ 400.00
1152824	MONTGOMERY, PATRICK BARRY	8/6/2021	\$ 435.00
1152825	NAJERA, MIGUEL	8/6/2021	\$ 1,950.00
1152826	ORTIZ, ARNULFO	8/6/2021	\$ 1,200.00
1152827	PIKER JR, EDWARD P	8/6/2021	\$ 250.00
1152828	PREECE, ANDREW GEORGE	8/6/2021	\$ 800.00
1152829	RODRIGUEZ III, NEFTALI	8/6/2021	\$ 805.00
1152830	ROSS, RON D.	8/6/2021	\$ 150.00
1152831	SHAEFFER, TYLDEN	8/6/2021	\$ 250.00
1152832	SHAUGHNESSY, EDWARD F	8/6/2021	\$ 1,250.00
1152833	SIELOFF, JAMES P	8/6/2021	\$ 400.00
1152834	SIMPKINS, CHRISTOPHER	8/6/2021	\$ 1,200.00
1152835	VALICEK, MICHAEL D.	8/6/2021	\$ 205.00
1152836	VEGA, MARIO ALBERTO	8/6/2021	\$ 600.00
1152837	YANNEY, JAMES MICHAEL	8/6/2021	\$ 2,000.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1152838	ZEBELL-SOSA, ROSE	8/6/2021	\$ 3,830.00
1152839	ZIMMERMAN, RONALD D	8/6/2021	\$ 200.00
1152840	AGUILA, ARACELI	8/6/2021	\$ 100.64
1152841	ALVAREZ, MARY LOU	8/6/2021	\$ 1,521.42
1152842	AMICI, ANA C	8/6/2021	\$ 50.92
1152843	BRUNNER, KRISTINA	8/6/2021	\$ 15.53
1152844	CALLANEN, JACQUELYN	8/6/2021	\$ 99.02
1152845	DIAZ, MONIQUE	8/6/2021	\$ 394.68
1152846	GARZA, JOSEPH	8/6/2021	\$ 78.20
1152847	HERNANDEZ, ASHLEY	8/6/2021	\$ 15.00
1152848	KREMM, JENNIFER	8/6/2021	\$ 30.48
1152849	MARTIN, ROSA	8/6/2021	\$ 13.80
1152850	MATA, JILL LONG	8/6/2021	\$ 326.90
1152851	MCARTHUR, ELIZABETH	8/6/2021	\$ 65.61
1152852	McCROY, CLOTIA	8/6/2021	\$ 232.80
1152853	MOKE, JULIE	8/6/2021	\$ 44.17
1152854	MONTEMAYOR, CHARLES	8/6/2021	\$ 638.67
1152855	MUNOZ, CHRISTOPHER M	8/6/2021	\$ 268.30
1152856	PINEDA, JESSE	8/6/2021	\$ 142.50
1152857	RUIZ, JOSHUA	8/6/2021	\$ 54.00
1152858	SAKAI, PETER A.	8/6/2021	\$ 1,505.19
1152859	SCHAFFER, BARBARA	8/6/2021	\$ 1,410.95
1152860	SCOTT & ASSOCIATES PC	8/6/2021	\$ 5,354.36
1152861	BERNADETTE JIRAL	8/6/2021	\$ 1,022.95
1152862	CONSUELO SANMIGUEL	8/6/2021	\$ 1,100.00
1152863	BOBBY WELLS	8/6/2021	\$ 755.00
1152864	RICHARD STORY	8/6/2021	\$ 380.30
1152865	1ST ADVANTAGE LNS OCC HEALTH	8/6/2021	\$ 1,707.48
1152866	ADDISON GROUP	8/6/2021	\$ 13,872.00
1152867	ADVANTAGE COMMUNICATIONS, INC	8/6/2021	\$ 31,345.00
1152868	ALAMO WELDING & BOILER WORKS	8/6/2021	\$ 10,600.00
1152869	ANIXTER INC	8/6/2021	\$ 549.10
1152870	ATASCOSA COUNTY SHERIFF'S	8/6/2021	\$ 100.00
1152871	BANK OF AMERICA	8/6/2021	\$ 19,530.83
1152872	BEN E. KEITH COMPANY	8/6/2021	\$ 2,447.35
1152873	BEXAR FAMILY SOLUTIONS	8/6/2021	\$ 800.00
1152874	BGE, INC	8/6/2021	\$ 21,932.81
1152875	BI INCORPORATED	8/6/2021	\$ 1,907.40
1152876	BOB BARKER COMPANY, INC	8/6/2021	\$ 52.88
1152877	CAMERON COUNTY SHERIFF'S	8/6/2021	\$ 100.00
1152878	CAPITAL EXCAVATION COMPANY	8/6/2021	\$ 1,080,185.51
1152879	CARRIER CORP	8/6/2021	\$ 3,200.00
1152880	CHARM-TEX	8/6/2021	\$ 282.24
1152881	CHEMSEARCH FE DIVISION	8/6/2021	\$ 503.70
1152882	CINTAS CORPORATION	8/6/2021	\$ 12.45
1152883	CITY OF SAN ANTONIO	8/6/2021	\$ 215,335.75
1152884	COAST TO COAST COMPUTER PROD	8/6/2021	\$ 609.00
1152885	COLISEUM ADVISORY BOARD	8/6/2021	\$ 30,000.00
1152886	CONSOLIDATED SERVICE COMPANY	8/6/2021	\$ 43,153.57
1152887	COSTA BRAVA HOUSING LTD	8/6/2021	\$ 2,293.30
1152888	DAFFRON-BAKER, KIMBERLY	8/6/2021	\$ 312.50
1152889	DAFFRON-BAKER, KIMBERLY	8/6/2021	\$ 332.50
1152890	DALLAS COUNTY CONSTABLE-PCT1	8/6/2021	\$ 80.00
1152891	DAVIS VISION	8/6/2021	\$ 97.90
1152892	DELL MARKETING, LP	8/6/2021	\$ 2,560.12
1152893	DETENTION HEALTH CARE SERVICES	8/6/2021	\$ 550.00
1152894	DIRECTV	8/6/2021	\$ 188.99
1152895	DIRECTV	8/6/2021	\$ 188.99
1152896	DISCOUNT LASER INC	8/6/2021	\$ 1,669.15
1152897	DOMINO'S	8/6/2021	\$ 168.61

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1152898	FAMILY SERVICE ASSOC OF SA INC	8/6/2021	\$ 4,068.00
1152899	FARRWEST ENVIRONMENTAL SUPPLY	8/6/2021	\$ 5,800.00
1152900	FARTHING, PENELOPE	8/6/2021	\$ 6,000.00
1152901	FEDEX	8/6/2021	\$ 69.61
1152902	FEDORA INTERTECH LLC	8/6/2021	\$ 56,250.00
1152903	FEROX STRATEGIES, LLC	8/6/2021	\$ 7,000.00
1152904	FREESE AND NICHOLS INC	8/6/2021	\$ 55,793.06
1152905	GARTNER INC	8/6/2021	\$ 66,600.00
1152906	GRAINGER INC	8/6/2021	\$ 19,198.55
1152907	GRANDE COMMUNICATIONS INC	8/6/2021	\$ 625.00
1152908	GUARDIAN HOUSE	8/6/2021	\$ 4,383.33
1152909	GUARDIAN HOUSE	8/6/2021	\$ 3,669.05
1152910	GUERRERO, DIANA	8/6/2021	\$ 318.50
1152911	HARRIS COUNTY CONSTABLE-PCT4	8/6/2021	\$ 75.00
1152912	HARRIS COUNTY CONSTABLE PCT4	8/6/2021	\$ 150.00
1152913	HARRIS COUNTY CONSTABLE-PCT4	8/6/2021	\$ 75.00
1152914	HEAT TRANSFER SOLUTIONS	8/6/2021	\$ 1,752.09
1152915	ICS JAIL SUPPLIES INC	8/6/2021	\$ 69.76
1152916	INFOR (US) INC	8/6/2021	\$ 465,431.76
1152917	JAN-PRO SAN ANTONIO	8/6/2021	\$ 1,044.56
1152918	JASON'S DELI	8/6/2021	\$ 263.62
1152919	JMI CONTRACTORS, LLC	8/6/2021	\$ 25,847.91
1152920	KAUFMAN COUNTY SHERIFF'S OFFIC	8/6/2021	\$ 100.00
1152921	LABCORP	8/6/2021	\$ 620.00
1152922	LANGUAGE LINE SERVICES	8/6/2021	\$ 502.23
1152923	LOOMIS	8/6/2021	\$ 4,156.80
1152924	M&D DISTRIBUTORS	8/6/2021	\$ 588.60
1152925	MARI RIES, LPC	8/6/2021	\$ 400.00
1152926	MARK'S PLUMBING PARTS	8/6/2021	\$ 3,456.08
1152927	MCLENNAN COUNTY CONSTABLE-PCT1	8/6/2021	\$ 90.00
1152928	NARDIS INC	8/6/2021	\$ 2,544.90
1152929	NF CONSULTING SERVICES	8/6/2021	\$ 9,194.25
1152930	NUECES COUNTY SHERIFF'S OFFICE	8/6/2021	\$ 150.00
1152931	POBLANO'S ON MAIN	8/6/2021	\$ 425.53
1152932	READYREFRESH	8/6/2021	\$ 32.42
1152933	REDWOOD TOXICOLOGY LABORATORY	8/6/2021	\$ 32.50
1152934	RESONANT TECHNOLOGY SYSTEMS IN	8/6/2021	\$ 7,734.00
1152935	RIVERA, KARINA	8/6/2021	\$ 400.00
1152936	RODRIGUEZ, JENNIFER SHELLEY	8/6/2021	\$ 2,500.00
1152937	RODRIGUEZ, MARC A	8/6/2021	\$ 2,500.00
1152938	RODZINA INDUSTRIES INC	8/6/2021	\$ 30.00
1152939	ROTO ROOTER SERVICES CO	8/6/2021	\$ 1,895.00
1152940	RUDY RODRIGUEZ	8/6/2021	\$ 2,500.00
1152941	SAFEWAY SUPPLY INC.	8/6/2021	\$ 2,240.70
1152942	SERNA & SERNA, PLLC	8/6/2021	\$ 5,000.00
1152943	SHI GOVERNMENT SOLUTIONS INC	8/6/2021	\$ 191,045.00
1152944	SILSBEE FORD INC	8/6/2021	\$ 53,677.84
1152945	SOL STUDIO ARCHITECTS	8/6/2021	\$ 621.00
1152946	SPEAKWRITE LLC	8/6/2021	\$ 5,874.21
1152947	STANLEY CONVERGENT SECURITY	8/6/2021	\$ 1,650.00
1152948	TARRANT COUNTY CONSTABLE-PRCT3	8/6/2021	\$ 75.00
1152949	TAYLOR COUNTY SHERIFF'S OFFICE	8/6/2021	\$ 75.00
1152950	TDINDUSTRIES, INC	8/6/2021	\$ 6,304.48
1152951	TEXAS ASSOCIATION OF COUNTIES	8/6/2021	\$ 2,440.00
1152952	TEXAS STATE UNIVERSITY	8/6/2021	\$ 260.00
1152953	TIME WARNER CABLE	8/6/2021	\$ 112.32
1152954	TIME WARNER CABLE	8/6/2021	\$ 110.60
1152955	TIME WARNER CABLE	8/6/2021	\$ 123.91
1152956	TOSHIBA BUSINESS SOLUTIONS USA	8/6/2021	\$ 835.21
1152957	TOSHIBA OCS	8/6/2021	\$ 176.24

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DISBURSEMENTS FOR: 08/06/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1152958	TRANS UNION RISK	8/6/2021	\$ 75.00
1152959	TRAVIS COUNTY CONSTABLE PCT5	8/6/2021	\$ 80.00
1152960	TRAVIS COUNTY CONSTABLE PCT5	8/6/2021	\$ 80.00
1152961	TRAVIS COUNTY CONSTABLE'S	8/6/2021	\$ 80.00
1152962	TX DEPT OF FAMILY & PROTECTIVE	8/6/2021	\$ 2,104.00
1152963	UNIFIRST HOLDINGS, INC.	8/6/2021	\$ 46.20
1152964	UNIVERSITY HEALTH SYSTEM	8/6/2021	\$ 34,146.85
1152965	US POSTMASTER	8/6/2021	\$ 130,000.00
1152966	VALBRIDGE PROPERTY ADVISORS SA	8/6/2021	\$ 2,400.00
1152967	VERIDICUS INC	8/6/2021	\$ 225.00
1152968	VERIZON CONNECT NWF INC.	8/6/2021	\$ 437.00
1152969	VULCAN CONSTRUCTION MATERIALS	8/6/2021	\$ 59,598.85
1152970	WALZ MECHANICAL INC	8/6/2021	\$ 5,980.00
1152971	WARD COUNTY SHERIFF'S OFFICE	8/6/2021	\$ 75.00
1152972	WATERS, CAROLS ANNE	8/6/2021	\$ 200.00
1152973	WEST PAYMENT CENTER	8/6/2021	\$ 203.30
1152974	WEST PAYMENT CENTER	8/6/2021	\$ 203.30
1152975	WILSON COUNTY SHERIFF'S	8/6/2021	\$ 100.00
1152976	WILSON COUNTY SHERIFF'S	8/6/2021	\$ 100.00
1152977	WINFIELD SOLUTIONS LLC	8/6/2021	\$ 2,308.94
1152978	WINSTON WATER COOLER, LTD.	8/6/2021	\$ 2,692.31
1152979	WORKSPACE SOLUTIONS INC	8/6/2021	\$ 866.41
1152980	WORLDWIDE PEST CONTROL INC	8/6/2021	\$ 588.50
			\$ 2,824,627.55

EFT PAYMENTS FOR: 08/06/2021

80621001	ACEVEDO, ROCHELLE	8/6/2021	\$ 400.00
80621002	ADAMS, RAY HARRIS	8/6/2021	\$ 557.50
80621003	ALEMAN, RAYMUNDO	8/6/2021	\$ 180.00
80621004	ASHBAUGH, DIRK	8/6/2021	\$ 400.00
80621005	BAIN JR, CECIL W	8/6/2021	\$ 480.00
80621006	BARRETTO, ENACIO	8/6/2021	\$ 500.00
80621007	BLAKE, ANGELA LUTHI	8/6/2021	\$ 960.00
80621008	BOHAC, JOSEPH K	8/6/2021	\$ 300.00
80621009	CALLAHAN, VINCENT D	8/6/2021	\$ 250.00
80621010	CORONADO, TODD GIL	8/6/2021	\$ 300.00
80621011	DE HOYOS, JOANN S.	8/6/2021	\$ 180.00
80621012	FRIEDMAN, IVAN M	8/6/2021	\$ 400.00
80621013	FROELICH, ANDREW C	8/6/2021	\$ 180.00
80621014	GAONA, ROBERT	8/6/2021	\$ 200.00
80621015	GARCIA JR, RICHARD L	8/6/2021	\$ 230.00
80621016	GARCIA, JOHN JOSEPH	8/6/2021	\$ 370.00
80621017	GARCIA, JULIA	8/6/2021	\$ 385.00
80621018	GARCIA, M TERESA	8/6/2021	\$ 300.00
80621019	GARZA, EDWARD F	8/6/2021	\$ 500.00
80621020	GOMEZ, VICTOR R.	8/6/2021	\$ 1,250.00
80621021	GONZALEZ, JESSICA A	8/6/2021	\$ 250.00
80621022	GONZALEZ, LEO H.	8/6/2021	\$ 500.00
80621023	HEWITT, LORETTA	8/6/2021	\$ 650.00
80621024	LEE, HEE KYU	8/6/2021	\$ 2,400.00
80621025	LESNIAK, MELISSA	8/6/2021	\$ 200.00
80621026	LEVENSTEIN, BRENDA LOUISE	8/6/2021	\$ 400.00
80621027	MCLANE, DAVID	8/6/2021	\$ 500.00
80621028	MIDDLETON, SUNNY	8/6/2021	\$ 180.00
80621029	MOLINA, RICHARD TIM	8/6/2021	\$ 300.00
80621030	MONTOYA JR., ISIDRO	8/6/2021	\$ 305.00
80621031	PEREZ, ADRIAN A	8/6/2021	\$ 180.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
80621032	PIETRAZEK, MARY	8/6/2021	\$ 200.00
80621033	ROBERTSON, JOHN H	8/6/2021	\$ 150.00
80621034	ROCHA, JOSE M	8/6/2021	\$ 180.00
80621035	SACHANOWICZ, LESLIE	8/6/2021	\$ 200.00
80621036	SAREEN, ISHAN	8/6/2021	\$ 700.00
80621037	SETTLE, ELIZABETH A.	8/6/2021	\$ 205.00
80621038	THORN, SHARON C	8/6/2021	\$ 550.00
80621039	CDW GOVERNMENT, LLC.	8/6/2021	\$ 9,750.00
80621040	CENTRAL TRANSPORTATION SYSTEMS	8/6/2021	\$ 4,995.00
80621041	CLAMPITT PAPER COMPANY	8/6/2021	\$ 7,569.59
80621042	CPS ENERGY	8/6/2021	\$ 910.00
80621043	CPS ENERGY	8/6/2021	\$ 975.78
80621044	GRAYBAR ELECTRIC CO INC	8/6/2021	\$ 380.60
80621045	HERNANDEZ-RIVERA, LINDA A	8/6/2021	\$ 157.50
80621046	HIGH SIERRA ELECTRONICS, INC.	8/6/2021	\$ 45,746.63
80621047	JOERIS INC.	8/6/2021	\$ 20,255.43
80621048	KD'S JANITORIAL SERVICE	8/6/2021	\$ 3,203.59
80621049	OFFICE DEPOT INC	8/6/2021	\$ 6,951.33
80621050	THE PITNEY BOWES RESERVE ACCT	8/6/2021	\$ 9,489.05
80621051	R INSTALL COMPANY	8/6/2021	\$ 20,004.00
80621052	RABA-KISTNER CONSULTANTS INC	8/6/2021	\$ 718.75
80621053	SAN ANTONIO RIVER AUTHORITY	8/6/2021	\$ 62,363.88
80621054	SELRICO SERVICES, INC.	8/6/2021	\$ 27,701.30
80621055	TRANE COMPANY	8/6/2021	\$ 1,036.92
80621056	TRI-STARR PERSONNEL, LLC	8/6/2021	\$ 4,832.10
80621057	WASTE MANAGEMENT OF TEXAS INC	8/6/2021	\$ 1,525.00
80621058	XEROX CORPORATION	8/6/2021	\$ 185.79
80621059	ZARATE, DAVID	8/6/2021	\$ 4,763.50
			<hr/>
			\$ 249,888.24
GRAND TOTAL			<hr/>
			\$ 3,074,515.79

BEXAR COUNTY
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DISBURSEMENTS FOR: 08/11/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/11/2021			
1152983	AGUILERA, JOSEPH MICK	8/11/2021	\$ 300.00
1152984	APPELT, JOSEPH P.	8/11/2021	\$ 280.00
1152985	BROOKS, WILLIAM A	8/11/2021	\$ 565.00
1152986	BURKE, DEBORAH S.	8/11/2021	\$ 200.00
1152987	BUTLER III, MILTON C.	8/11/2021	\$ 230.00
1152988	CADENA, IRENE VELA	8/11/2021	\$ 875.00
1152989	CAMPBELL, ROBERT DOUGLAS	8/11/2021	\$ 1,240.00
1152990	CUELLAR, DAVID A	8/11/2021	\$ 100.00
1152991	DELAVAN, MARY KAY	8/11/2021	\$ 304.56
1152992	DESMARAIS, GREGG	8/11/2021	\$ 410.00
1152993	FINCH, MATTHEW L	8/11/2021	\$ 545.00
1152994	FUNARI, RONALD T	8/11/2021	\$ 180.00
1152995	GARCIA, EDUARDO J.	8/11/2021	\$ 230.00
1152996	GOLDEN, LEE M.	8/11/2021	\$ 1,955.00
1152997	GULLER, SCOTT	8/11/2021	\$ 1,350.00
1152998	HAJEK III, ANTON PAUL	8/11/2021	\$ 740.00
1152999	HITCHINGS, BARRY	8/11/2021	\$ 200.00
1153000	KEILER, WILLIAM G	8/11/2021	\$ 100.00
1153001	KIMBROUGH, BRIAN C.	8/11/2021	\$ 230.00
1153002	KNOWLES, BRENDA LEE	8/11/2021	\$ 250.00
1153003	KRAMER, SUZANNE	8/11/2021	\$ 700.00
1153004	LOXSOM, ANDREW J	8/11/2021	\$ 1,325.00
1153005	MCKAY, MARK JOHN	8/11/2021	\$ 850.00
1153006	MONTGOMERY, PATRICK BARRY	8/11/2021	\$ 410.00
1153007	MORITZ, JAY	8/11/2021	\$ 500.00
1153008	PEARSALL, ALANA	8/11/2021	\$ 1,310.00
1153009	POLLOCK, JULIE B.	8/11/2021	\$ 180.00
1153010	RODRIGUEZ JR, RAMON S	8/11/2021	\$ 2,425.00
1153011	SANCHEZ, JESSE M.	8/11/2021	\$ 180.00
1153012	SMITH, PAUL J	8/11/2021	\$ 350.00
1153013	SOWELL, SCOTT A	8/11/2021	\$ 250.00
1153014	TARVER, WALLACE P.	8/11/2021	\$ 1,300.00
1153015	URETSKY, GERALD ANTHONY	8/11/2021	\$ 310.00
1153016	VALICEK, MICHAEL D.	8/11/2021	\$ 300.00
1153017	VAN NESS, JESSE	8/11/2021	\$ 595.00
1153018	VIDAL, NORMA J	8/11/2021	\$ 180.00
1153019	WILSON, DONALD	8/11/2021	\$ 463.75
1153020	WINGET-HERNANDEZ, LAURA	8/11/2021	\$ 3,405.00
1153021	WOOD, WAYNE TED	8/11/2021	\$ 1,925.00
1153022	GUERRERO, MONICA ELAINE	8/11/2021	\$ 435.00
1153023	OWEN, AMY	8/11/2021	\$ 180.00
1153024	MCGINNIS, KELLY	8/11/2021	\$ 600.00
1153025	BELIVEAU, MICHAEL	8/11/2021	\$ 605.00
1153026	MARTINEZ, JEFFREY	8/11/2021	\$ 1,565.00
1153027	JANUARY, STACY	8/11/2021	\$ 210.00
1153028	GOAINS, MICHAEL D	8/11/2021	\$ 1,951.00
1153029	REYNOLDS, ERIK STEVEN	8/11/2021	\$ 1,618.75
1153030	HURON, EVELYN MARTINEZ	8/11/2021	\$ 500.00
1153031	KOGUT, VALENTINA	8/11/2021	\$ 180.00
1153032	ROSSI, ARTHUR J	8/11/2021	\$ 120.00
1153033	HERBST, LESLIE R	8/11/2021	\$ 180.00
1153034	STOUT, KATY PADILLA	8/11/2021	\$ 1,440.00
1153035	LIRA, MELANIE	8/11/2021	\$ 745.00
1153036	MAIS, CHARLES	8/11/2021	\$ 400.00
1153037	ARGUELLES, ROLANDO	8/11/2021	\$ 180.00
1153038	RENKEN, REID	8/11/2021	\$ 500.00
1153039	ZEBELL-SOSA, ROSE	8/11/2021	\$ 230.00

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1153040	DEATHERAGE, MISTY L	8/11/2021	\$ 1,786.00
1153041	CHACON, MEREDITH	8/11/2021	\$ 375.00
1153042	CABRERA, MARCO ANTONIO	8/11/2021	\$ 1,210.00
1153043	CASTRO, CHRISTOPHER	8/11/2021	\$ 180.00
1153044	CALVERT, JACQUELINE M	8/11/2021	\$ 530.00
1153045	QUEEN, JACQUELINE	8/11/2021	\$ 90.00
1153046	CLARK, CASSANDRA	8/11/2021	\$ 49.28
1153047	ADAME-CLARK, LUCY	8/11/2021	\$ 36.86
1153048	AYALA, MELISSA	8/11/2021	\$ 141.12
1153049	DIMAIO, SAMANTHA	8/11/2021	\$ 771.54
1153050	VONDER EMBSE, TRACI L	8/11/2021	\$ 150.08
1153051	GUEBARA, FABIAN	8/11/2021	\$ 59.36
1153052	GUTIERREZ, STEPHANIE	8/11/2021	\$ 204.40
1153053	NAGUS, MARK	8/11/2021	\$ 148.96
1153054	MAUPIN, JESSICA	8/11/2021	\$ 84.56
1153055	MONTALVO, RACQUEL	8/11/2021	\$ 36.86
1153056	MONTEMAYOR, CHARLES	8/11/2021	\$ 235.00
1153057	MORALES, MARICELA	8/11/2021	\$ 335.94
1153058	MUNOZ, CHRISTOPHER M	8/11/2021	\$ 60.20
1153059	ORTIZ, ALBERTA L	8/11/2021	\$ 132.16
1153060	OVALLES, CAMILLE	8/11/2021	\$ 243.04
1153061	SALINAS, PATRICIA L	8/11/2021	\$ 428.95
1153062	PEREZ, GILBERT ALBERT	8/11/2021	\$ 72.80
1153063	POOL, SCOTT	8/11/2021	\$ 93.76
1153064	PRIETO, ANDRES	8/11/2021	\$ 344.96
1153065	RAMON, RICHARD H.	8/11/2021	\$ 192.08
1153066	RUIZ, ROBERTO	8/11/2021	\$ 881.88
1153067	RUIZ, ROBERTO	8/11/2021	\$ 608.88
1153068	THOMAS, KIMBERLY	8/11/2021	\$ 39.20
1153069	NAVA, TIM	8/11/2021	\$ 159.60
1153070	WIBLE, TAMARA	8/11/2021	\$ 230.50
1153071	BLAZOSKY, ALLISON	8/11/2021	\$ 40.88
1153072	CANALES, DAVID A	8/11/2021	\$ 270.40
1153073	GONZALEZ, FRANCISCO	8/11/2021	\$ 30.80
1153074	VELA, EMMANUEL	8/11/2021	\$ 76.72
1153075	KREMM, JENNIFER	8/11/2021	\$ 210.00
1153076	SPELLER, NELDA	8/11/2021	\$ 50.00
1153077	HOLGUIN, OLGA	8/11/2021	\$ 95.20
1153078	HOEFFNER, BEN	8/11/2021	\$ 266.00
1153079	ANDERSON, DANIEL	8/11/2021	\$ 47.04
1153080	CISNEROS, ISRAEL	8/11/2021	\$ 881.88
1153081	FULLER, AMBER	8/11/2021	\$ 92.40
1153082	HERNANDEZ, PRISCILLA	8/11/2021	\$ 36.86
1153083	VILLARREAL, MELISSA A	8/11/2021	\$ 40.32
1153084	UGALDE, ERMILO	8/11/2021	\$ 127.12
1153085	WRIGHT, JEFF	8/11/2021	\$ 205.46
1153086	HUFF, YOLANDA	8/11/2021	\$ 1,086.34
1153087	MCCLESKEY, SEAN	8/11/2021	\$ 536.70
1153088	ROSALES, JESSICA	8/11/2021	\$ 24.64
1153089	CASWELL, GARRETT	8/11/2021	\$ 30.24
1153090	GONZALEZ, ROSIE	8/11/2021	\$ 883.38
1153091	SEPULVEDA, SUSAN	8/11/2021	\$ 36.86
1153092	REYES, TOMAS	8/11/2021	\$ 49.95
1153093	PITLOCK, MICHAEL DUFFY	8/11/2021	\$ 368.65
1153094	DEBERRY, PATRICIA DAWN	8/11/2021	\$ 2,526.14
1153095	RODRIGUEZ, ERIC	8/11/2021	\$ 368.65
1153096	GARCIA, VANESSA	8/11/2021	\$ 485.65
1153097	LONGORIA, ANALISA	8/11/2021	\$ 368.65
1153098	PADILLA, JAZMIN	8/11/2021	\$ 368.65
1153099	RHODEN, CHARLES JAY	8/11/2021	\$ 368.65

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1153100	STONE, KEVIN	8/11/2021	\$ 368.65
1153101	MORGAN, CAITLIN	8/11/2021	\$ 570.77
1153102	WILKINS, GEORGE HANK""	8/11/2021	\$ 368.65
1153103	OCONNOR, ALEXIS	8/11/2021	\$ 368.65
1153104	PATINO, ZULEMA	8/11/2021	\$ 453.77
1153105	ROCHA, MONICA	8/11/2021	\$ 8.40
1153106	MCKEE, STEVEN	8/11/2021	\$ 27.50
1153107	LINARES, ARACELI	8/11/2021	\$ 10.64
1153108	MARION, SANDEE	8/11/2021	\$ 5.00
1153109	ASHBY, ANGELA	8/11/2021	\$ 881.88
1153110	AGUIRRE, JAQUELINE	8/11/2021	\$ 1,755.00
1153111	JORGE DELACRUZ	8/11/2021	\$ 840.41
1153112	LUCINDA SOSA	8/11/2021	\$ 132.29
1153113	PAUL TRAPPE	8/11/2021	\$ 1,500.00
1153114	SCOTT & ASSOCIATES PC	8/11/2021	\$ 8,677.08
1153115	LUCY ADAME-CLARK, COUNTY CLERK	8/11/2021	\$ 814.00
1153116	LUCY ADAME-CLARK, COUNTY CLERK	8/11/2021	\$ 1,360.00
1153117	FABIAN PANELLI	8/11/2021	\$ 275.00
1153118	LUCY ADAME-CLARK, COUNTY CLERK	8/11/2021	\$ 1,550.00
1153119	LUCY ADAME-CLARK, COUNTY CLERK	8/11/2021	\$ 3,000.00
1153120	LUCY ADAME-CLARK, COUNTY CLERK	8/11/2021	\$ 1,000.00
1153121	LUCY ADAME-CLARK, COUNTY CLERK	8/11/2021	\$ 850.00
1153122	DODEKA LLC	8/11/2021	\$ 46.00
1153123	STEPHEN NIERMANN PLLC	8/11/2021	\$ 100.00
1153124	CESAR SERNA ATTORNEY AT LAW	8/11/2021	\$ 10.00
1153125	CHARLES ERNEST DAVIS	8/11/2021	\$ 9.00
1153126	STEPHEN NIERMANN PLLC	8/11/2021	\$ 100.00
1153127	WEHNER MULTIFAMILY LLC	8/11/2021	\$ 5.00
1153128	ALL STATE PROPERTIES MGMT LLC	8/11/2021	\$ 275.00
1153129	LYDIA VAZQUEZ	8/11/2021	\$ 10.00
1153130	LUCY ADAME-CLARK, COUNTY CLERK	8/11/2021	\$ 950.00
1153131	CESAR FUENTES	8/11/2021	\$ 280.00
1153132	SHUMWAY VAN LLC	8/11/2021	\$ 85.00
1153133	CHARLES ERNEST DAVIS	8/11/2021	\$ 39.00
1153134	ACME SAFE & LOCK CO	8/11/2021	\$ 432.00
1153135	ALAMO COMMUNITY COLLEGE DIST	8/11/2021	\$ 5,000.00
1153136	ALLIED PLASTIC SUPPLY	8/11/2021	\$ 765.00
1153137	AMERCARE PRODUCTS INC	8/11/2021	\$ 3,599.00
1153138	ASSOCIATED TIME, PARKING CNTRL	8/11/2021	\$ 392.50
1153139	BEXAR METRO 911 NETWORK DIST	8/11/2021	\$ 13,600.00
1153140	BOB BARKER COMPANY, INC	8/11/2021	\$ 5,418.64
1153141	VERIZON WIRELESS	8/11/2021	\$ 749.97
1153142	VERIZON WIRELESS	8/11/2021	\$ 2,429.76
1153143	CINTAS CORPORATION	8/11/2021	\$ 32.18
1153144	CITY OF SAN ANTONIO	8/11/2021	\$ 65,147.15
1153145	COMMONWEALTH COMPUTER COMPANY	8/11/2021	\$ 7,823.02
1153146	COOPER EQUIPMENT CO	8/11/2021	\$ 22,889.00
1153147	CROWN LIFT TRUCKS	8/11/2021	\$ 507.00
1153148	DAHILL	8/11/2021	\$ 6,703.31
1153149	DIRECTV INC	8/11/2021	\$ 122.99
1153150	DISH	8/11/2021	\$ 70.64
1153151	DIXIE FLAG MFG CO	8/11/2021	\$ 293.12
1153152	FEDEX	8/11/2021	\$ 329.62
1153153	FEDEX	8/11/2021	\$ 68.44
1153154	FEDEX	8/11/2021	\$ 43.98
1153155	FROST NATIONAL BANK	8/11/2021	\$ 3,063.85
1153156	GARCIA CLINICAL LABORATORY INC	8/11/2021	\$ 208.00
1153157	HALFF ASSOCIATES INC	8/11/2021	\$ 6,332.67
1153158	HEAT TRANSFER SOLUTIONS	8/11/2021	\$ 3,676.74
1153159	HONEYWELL INTERNATIONAL INC	8/11/2021	\$ 768.17

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1153160	ICS JAIL SUPPLIES INC	8/11/2021	\$ 4,911.80
1153161	JUSTICE WORKS, LLC	8/11/2021	\$ 900.00
1153162	LODDE BUSINESS SYSTEMS	8/11/2021	\$ 1,661.00
1153163	LOOMIS	8/11/2021	\$ 4,421.00
1153164	MARMON MOK, LLC	8/11/2021	\$ 117,829.80
1153165	RELX INC. DBA LEXISNEXIS	8/11/2021	\$ 220.56
1153166	MISSION TERRACE LP	8/11/2021	\$ 4,890.60
1153167	TOSHIBA	8/11/2021	\$ 864.20
1153168	TOSHIBA BUSINESS SOLUTIONS USA	8/11/2021	\$ 87.58
1153169	TOSHIBA OCS	8/11/2021	\$ 28,492.27
1153170	RODZINA INDUSTRIES INC	8/11/2021	\$ 8.00
1153171	SAN ANTONIO BELTING &	8/11/2021	\$ 21.80
1153172	SAM HOUSTON STATE UNIV	8/11/2021	\$ 3,900.00
1153173	SAN ANTONIO MOBILITY COALITION	8/11/2021	\$ 270.00
1153174	SCANTRON CORPORATION	8/11/2021	\$ 920.00
1153175	SCOTT EQUIPMENT, INC	8/11/2021	\$ 66,719.00
1153176	SHI GOVERNMENT SOLUTIONS INC	8/11/2021	\$ 174.00
1153177	SKELTON FIRE ALARM	8/11/2021	\$ 250.00
1153178	SUPER SEER CORPORATION	8/11/2021	\$ 6,412.00
1153179	WEST PAYMENT CENTER	8/11/2021	\$ 1,137.30
1153180	WEST PAYMENT CENTER	8/11/2021	\$ 6,854.39
1153181	THOMSON-WEST	8/11/2021	\$ 1,415.74
1153182	TIME WARNER CABLE	8/11/2021	\$ 136.13
1153183	TIME WARNER CABLE	8/11/2021	\$ 130.43
1153184	TIME WARNER CABLE	8/11/2021	\$ 106.88
1153185	TIME WARNER CABLE	8/11/2021	\$ 117.15
1153186	TIME WARNER CABLE	8/11/2021	\$ 93.58
1153187	TIME WARNER CABLE	8/11/2021	\$ 74.98
1153188	TIME WARNER CABLE	8/11/2021	\$ 74.98
1153189	TIME WARNER CABLE	8/11/2021	\$ 109.90
1153190	TIME WARNER CABLE	8/11/2021	\$ 74.98
1153191	TIME WARNER CABLE	8/11/2021	\$ 74.98
1153192	TIME WARNER CABLE	8/11/2021	\$ 133.10
1153193	TIME WARNER CABLE	8/11/2021	\$ 74.98
1153194	TIME WARNER CABLE	8/11/2021	\$ 811.75
1153195	UNIFIRST HOLDINGS, INC.	8/11/2021	\$ 8.36
1153196	US POSTMASTER	8/11/2021	\$ 440.00
1153197	VALLA CONSTRUCTION INC	8/11/2021	\$ 42,469.18
1153198	GRAINGER INC	8/11/2021	\$ 21,153.61
1153199	WET	8/11/2021	\$ 3,807.21
1153200	WORKSPACE SOLUTIONS INC	8/11/2021	\$ 2,505.00
1153201	WORLDWIDE PEST CONTROL INC	8/11/2021	\$ 103.50
1153202	YNIS	8/11/2021	\$ 712.50
1153203	AMERICAN TIRE DISTRIBUTORS	8/11/2021	\$ 4,138.93
1153204	SA EXPRESS NEWS	8/11/2021	\$ 2,000.00
1153205	CTWP LEASING	8/11/2021	\$ 174.62
1153206	THE THOMSON GROUP	8/11/2021	\$ 8,131.25
1153207	OCCUPATIONAL HEALTH CENTERS	8/11/2021	\$ 635.00
1153208	CITY OF KIRBY	8/11/2021	\$ 1,003.70
1153209	CITY OF CASTLE HILLS	8/11/2021	\$ 416.64
1153210	JAN-PRO SAN ANTONIO	8/11/2021	\$ 459.38
1153211	SAN ANTONIO CODE BLUE 2	8/11/2021	\$ 3,480.00
1153212	ITHACA INVESTMENT LTD	8/11/2021	\$ 39,266.28
1153213	TEXAS AGRILIFE EXTENSION SVS	8/11/2021	\$ 1,023.90
1153214	TX COLLEGE OF PROBATE JUDGES	8/11/2021	\$ 1,275.00
1153215	ACCURATE PEST CONTROL	8/11/2021	\$ 190.00
1153216	RANGER SHREDDING	8/11/2021	\$ 150.00
1153217	MORALES-PADIA, TRISHA M	8/11/2021	\$ 100.00
1153218	RECORDED BOOKS, INC	8/11/2021	\$ 125.00
1153219	BIDDLE CONSULTING GROUP	8/11/2021	\$ 2,695.00

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1153220	GILLETTE AIR COND CO INC.	8/11/2021	\$ 796.00
1153221	AV TECHNICAL SUPPORT	8/11/2021	\$ 3,691.90
1153222	BGE, INC	8/11/2021	\$ 40,335.38
1153223	FROST INSURANCE AGENCY, INC.	8/11/2021	\$ 65,025.00
1153224	BROOKS DEVELOPMENT AUTHORITY	8/11/2021	\$ 220,000.00
1153225	CALERO SOFTWARE LLC	8/11/2021	\$ 3,421.40
1153226	TALX, EQUIFAX WORKFORCE	8/11/2021	\$ 647.72
1153227	CAMBRIDGE SYSTEMATICS INC	8/11/2021	\$ 22,095.12
1153228	BENCHMARK BUSINESS SOLUTIONS	8/11/2021	\$ 475.30
1153229	TYLER TECHNOLOGIES	8/11/2021	\$ 184,690.00
1153230	BENELOGIC	8/11/2021	\$ 11,930.40
1153231	A-Z STAMP CO	8/11/2021	\$ 37.90
1153232	WESTERN STATES FIRE PROTECTION	8/11/2021	\$ 2,228.00
1153233	HOME TEAM HEALTH AND WELLNESS	8/11/2021	\$ 3,605.00
1153234	AMEGY BANK OF TEXAS	8/11/2021	\$ 5,700.00
1153235	AMSTAR, INC.	8/11/2021	\$ 56,495.39
1153236	CAPPS VAN AND TRUCK RENTAL	8/11/2021	\$ 8,690.58
1153237	ZOOM VIDEO COMMUNICATIONS, INC	8/11/2021	\$ 149.90
1153238	5-STAR HAULING	8/11/2021	\$ 8,000.00
1153239	BEN E. KEITH COMPANY	8/11/2021	\$ 8,212.50
1153240	FAR WEST CAPITAL	8/11/2021	\$ 31,506.15
1153241	DAYBREAK LED	8/11/2021	\$ 385.00
1153242	INSIGHT PUBLIC SECTOR, INC	8/11/2021	\$ 1,834.97
1153243	VICTORY SUPPLY, LLC	8/11/2021	\$ 1,567.62
1153244	SA QUAD VENTURES, LLC	8/11/2021	\$ 14,544.50
1153245	CML SECURITY, LLC	8/11/2021	\$ 1,000.00
1153246	JOHNSON CONTROLS FIRE PROTECTI	8/11/2021	\$ 892.00
1153247	HOLLAND & KNIGHT LLP	8/11/2021	\$ 16,527.00
1153248	BLAIR WILDLIFE CONSULTING, LLC	8/11/2021	\$ 52,860.93
1153249	NORTON LEWIS PRINTING	8/11/2021	\$ 11,700.00
1153250	TOLENTINO REAL ESTATE LLC	8/11/2021	\$ 6,713.34
1153251	AVENIDA GUADALUPE ASSOCIATION	8/11/2021	\$ 862.50
1153252	VETS SECURING AMERICA, INC	8/11/2021	\$ 75,236.86
1153253	LONESTAR ELECTRIC SUPPLY	8/11/2021	\$ 399.00
1153254	NAVISTAR, INC.	8/11/2021	\$ 182,099.95
1153255	TACC TECHNICAL SERVICES LLC	8/11/2021	\$ 500.00
1153256	SOUTHWEST RESEARCH INSTITUTE	8/11/2021	\$ 634.82
1153257	NORMA A. PEREZ	8/11/2021	\$ 5,573.00
1153258	PESTMASTER SERVICES	8/11/2021	\$ 248.89
1153259	CROSS-NATIONAL ADVISORY PARTNE	8/11/2021	\$ 6,666.66
			\$ 1,684,783.30

EFT PAYMENTS FOR: 08/11/2021

81121001	ACEVEDO, ROCHELLE	8/11/2021	\$ 340.00
81121002	AGUILERA, JUAN P.	8/11/2021	\$ 300.00
81121003	AMBROSINO JR, ROBERTO	8/11/2021	\$ 1,275.00
81121004	BAIN JR, CECIL W	8/11/2021	\$ 100.00
81121005	BARNETT, BYRON E.	8/11/2021	\$ 750.00
81121006	BLAKE, ANGELA LUTHI	8/11/2021	\$ 1,030.00
81121007	BOCQUIN, KAREN	8/11/2021	\$ 1,860.00
81121008	BOHAC, JOSEPH K	8/11/2021	\$ 70.00
81121009	CHAIRES, ALBERTO	8/11/2021	\$ 1,150.00
81121010	CORONADO, TODD GIL	8/11/2021	\$ 460.00
81121011	DAVIS, SHEY	8/11/2021	\$ 3,925.00
81121012	ENGELKE, STEVEN KEITH	8/11/2021	\$ 200.00
81121013	GAONA, ROBERT	8/11/2021	\$ 720.00
81121014	GARCIA, DAVID A	8/11/2021	\$ 2,775.00

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81121015	GARCIA, JOHN JOSEPH	8/11/2021	\$ 1,250.00
81121016	GARCIA, M TERESA	8/11/2021	\$ 280.00
81121017	GARZA, CECILIA	8/11/2021	\$ 2,145.00
81121018	HANSON, KRISTIN	8/11/2021	\$ 920.00
81121019	HARKIEWICZ, STEVEN N	8/11/2021	\$ 800.00
81121020	HILL, DALE L.	8/11/2021	\$ 750.00
81121021	HILLE, THOMAS F	8/11/2021	\$ 1,600.00
81121022	HORTICK, CHRISTINE	8/11/2021	\$ 1,477.66
81121023	JUSTICE, SALLY	8/11/2021	\$ 2,185.00
81121024	LATIMER, MIKE	8/11/2021	\$ 400.00
81121025	LEONARD, LISA SCOTT	8/11/2021	\$ 200.00
81121026	LEVENSTEIN, BRENDA LOUISE	8/11/2021	\$ 180.00
81121027	LLANAS, MAUREEN K	8/11/2021	\$ 900.00
81121028	MILES, JANICE	8/11/2021	\$ 150.00
81121029	MORENO, DENNIS L	8/11/2021	\$ 400.00
81121030	PERKINS, AMY EUBANKS	8/11/2021	\$ 1,907.50
81121031	RICHARDSON, JOEL G	8/11/2021	\$ 200.00
81121032	RODRIGUEZ JR, MANUEL C.	8/11/2021	\$ 2,705.00
81121033	SALAZAR, MARIA	8/11/2021	\$ 925.00
81121034	SETTLE, ELIZABETH A.	8/11/2021	\$ 50.00
81121035	SHEFFIELD, SHAWN D	8/11/2021	\$ 2,805.00
81121036	SMITH, ANN MARIE	8/11/2021	\$ 760.00
81121037	STEPHENSON, BEN A	8/11/2021	\$ 180.00
81121038	THORN, SHARON C	8/11/2021	\$ 950.00
81121039	TILLER, MISTY	8/11/2021	\$ 1,861.34
81121040	WILKE, STEPHANIE H	8/11/2021	\$ 350.00
81121041	WILLINGHAM, GEORGE L	8/11/2021	\$ 550.00
81121042	WILLIS, DAVID L.	8/11/2021	\$ 270.00
81121043	WOLF, WARREN ALAN	8/11/2021	\$ 1,050.00
81121044	WOOD III, BERTRAM O.	8/11/2021	\$ 2,030.00
81121045	DE HOYOS, JOANN S.	8/11/2021	\$ 200.00
81121046	GONZALEZ, JESSICA A	8/11/2021	\$ 280.00
81121047	MIDDLETON, SUNNY	8/11/2021	\$ 230.00
81121048	HELLRUNG, MARGARET CECILIA	8/11/2021	\$ 100.00
81121049	LOPEZ, RAY	8/11/2021	\$ 1,025.00
81121050	COLLINS, DAVID M	8/11/2021	\$ 855.00
81121051	GARCIA, LAWRENCE	8/11/2021	\$ 95.00
81121052	MANTZ, LUCINDA CANAVAN	8/11/2021	\$ 906.85
81121053	HEWITT, LORETTA	8/11/2021	\$ 230.00
81121054	PIETRAZEK, MARY	8/11/2021	\$ 180.00
81121055	CARRIEDO , LINA S	8/11/2021	\$ 180.00
81121056	SHEVLIN, ANNE C.	8/11/2021	\$ 1,355.00
81121057	MUNOZ, MELISSA	8/11/2021	\$ 1,471.50
81121058	FLORES, ANGELA GUERRA	8/11/2021	\$ 1,245.00
81121059	ROCHA, JOSE M	8/11/2021	\$ 664.00
81121060	DALLAM, ROSA RAMSEY	8/11/2021	\$ 2,174.55
81121061	MANNING, GEORGE	8/11/2021	\$ 50.00
81121062	AFFORDABLE CUSTODIAL SUPPLIES	8/11/2021	\$ 1,326.96
81121063	CDW GOVERNMENT, LLC.	8/11/2021	\$ 62.90
81121064	CPS ENERGY	8/11/2021	\$ 1,093.38
81121065	CLAMPITT PAPER COMPANY	8/11/2021	\$ 7,158.51
81121066	CONROY SQUARE	8/11/2021	\$ 11,599.50
81121067	CRESTWAY CENTRE LP	8/11/2021	\$ 11,703.18
81121068	ERGON ASPHALT & EMULSIONS, INC	8/11/2021	\$ 31,842.80
81121069	HILLTOP HOLDINGS INC	8/11/2021	\$ 21,894.74
81121070	OFFICE DEPOT INC	8/11/2021	\$ 15,032.19
81121071	O'REILLY AUTO PARTS	8/11/2021	\$ 78.99
81121072	PAPE-DAWSON CONSULTING	8/11/2021	\$ 65,640.48
81121073	POZNECKI-CAMARILLO, INC	8/11/2021	\$ 1,329.44
81121074	SPRINT SOLUTIONS INC	8/11/2021	\$ 12,837.78

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81121075	TABB TEXTILE COMPANY, INC.	8/11/2021	\$ 2,593.50
81121076	WASTE MANAGEMENT OF TEXAS INC	8/11/2021	\$ 304.00
81121077	BFSC GROUP LP	8/11/2021	\$ 82,412.65
81121078	DAR PROPERTIES TEN LLC	8/11/2021	\$ 29,597.00
81121079	HARPER BROTHERS CONSTRUCTION	8/11/2021	\$ 426,435.65
81121080	KD'S JANITORIAL SERVICE	8/11/2021	\$ 7,731.58
81121081	MISSION CRITICAL PARTNERS, LLC	8/11/2021	\$ 27,020.86
81121082	COOPER CONSULTING COMPANY	8/11/2021	\$ 16,500.00
			\$ 830,624.49

WIRE PAYMENTS FOR: 08/11/2021

WIRE	AETNA		\$ 1,433,937.90
WIRE	CANNON COCHRAN MANAGEMENT		\$ 39,057.94
WIRE	LINEBARGER GOGGAN BLAIR		\$ 59,427.30
WIRE	WELLS FARGO (MVT COLLECTIONS)		\$ 1,056,083.02
WIRE	WELLS FARGO (SPURS LICENSE FEE)		\$ 650,000.00
			\$ 3,238,506.16

MANUAL CHECK PAYMENTS FOR: 08/06/2021

1152981	AT&T	8/6/2021	\$ 209.91
1152982	TOSHIBA	8/6/2021	\$ 16,452.52
			\$ 16,662.43

GRAND TOTAL
\$ 5,770,576.38

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CHECK PAYMENTS FOR: 08/13/2021			
1153260	AGUILERA, JOSEPH MICK	8/13/2021	\$ 400.00
1153261	APPELT, JOSEPH P.	8/13/2021	\$ 400.00
1153262	BEAL, PHYLLIS J	8/13/2021	\$ 700.00
1153263	BECK, THOMAS B.	8/13/2021	\$ 927.50
1153264	BRAVENEC, EDWARD L	8/13/2021	\$ 2,587.50
1153265	BROOKS, WILLIAM A	8/13/2021	\$ 200.00
1153266	CABANAS, ALFONSO	8/13/2021	\$ 500.00
1153267	CACERES, VIVIAN	8/13/2021	\$ 200.00
1153268	CAMPBELL, ROBERT DOUGLAS	8/13/2021	\$ 900.00
1153269	CASTANON, ORLANDO	8/13/2021	\$ 300.00
1153270	COLLINS, MICHAEL J.	8/13/2021	\$ 500.00
1153271	CORBY, KAREN L	8/13/2021	\$ 530.00
1153272	CUELLAR, DAVID A	8/13/2021	\$ 580.00
1153273	DARLING, MARK	8/13/2021	\$ 980.00
1153274	DEWALT, ERIC A.	8/13/2021	\$ 300.00
1153275	DICKSON JR, FRANK L	8/13/2021	\$ 1,100.00
1153276	DULLNIG, DARRELL SCOTT	8/13/2021	\$ 180.00
1153277	EMMONS, DEREK W	8/13/2021	\$ 75.00
1153278	FINCH, MATTHEW L	8/13/2021	\$ 180.00
1153279	GARCIA, EDUARDO J.	8/13/2021	\$ 300.00
1153280	GOLD, CHARLES E	8/13/2021	\$ 180.00
1153281	GRANADOS, MICHAEL DAVID	8/13/2021	\$ 300.00
1153282	HAJEK III, ANTON PAUL	8/13/2021	\$ 50.00
1153283	HERNANDEZ, ERIC J	8/13/2021	\$ 230.00
1153284	HILL, G SCOTT	8/13/2021	\$ 300.00
1153285	HITCHINGS, BARRY	8/13/2021	\$ 200.00
1153286	KIMBROUGH, BRIAN C.	8/13/2021	\$ 580.00
1153287	KRAMER, SUZANNE	8/13/2021	\$ 525.00
1153288	KRIEBEL, JACQUELINE	8/13/2021	\$ 125.00
1153289	LOXSOM, ANDREW J	8/13/2021	\$ 400.00
1153290	MCCRUM, SCOTT	8/13/2021	\$ 250.00
1153291	MCKAY, MARK JOHN	8/13/2021	\$ 16,647.50
1153292	MEYRAT, JAMES	8/13/2021	\$ 230.00
1153293	ORTIZ, ARNULFO	8/13/2021	\$ 1,300.00
1153294	POLLOCK, JULIE B.	8/13/2021	\$ 550.00
1153295	PREECE, ANDREW GEORGE	8/13/2021	\$ 1,200.00
1153296	RODRIGUEZ, ALBERTO L	8/13/2021	\$ 255.00
1153297	ROSS, RON D.	8/13/2021	\$ 950.00
1153298	SHAFFER, GEORGE E	8/13/2021	\$ 750.00
1153299	SIELOFF, JAMES P	8/13/2021	\$ 200.00
1153300	SIMPKINS, CHRISTOPHER	8/13/2021	\$ 1,700.00
1153301	SIMPSON, SCOTT	8/13/2021	\$ 750.00
1153302	VALE JR, RAYMOND J.	8/13/2021	\$ 400.00
1153303	VALENZUELA, CATHERINE M	8/13/2021	\$ 1,557.50
1153304	WIEDERMANN, LIBBY LYNN	8/13/2021	\$ 400.00
1153305	WILSON, DONALD	8/13/2021	\$ 400.00
1153306	WINTER, JOHN M	8/13/2021	\$ 2,450.00
1153307	WOOD, WAYNE TED	8/13/2021	\$ 400.00
1153308	YOUNG, WAYNE	8/13/2021	\$ 205.00
1153309	ZIMMERMAN, RONALD D	8/13/2021	\$ 430.00
1153310	GUERRERO, MONICA ELAINE	8/13/2021	\$ 600.00
1153311	COFFEE, BRENT MICHAEL	8/13/2021	\$ 180.00
1153312	BELIVEAU, MICHAEL	8/13/2021	\$ 650.00
1153313	MAMORI PLLC, R AMIR	8/13/2021	\$ 1,025.00
1153314	MARTINEZ, JEFFREY	8/13/2021	\$ 410.00
1153315	ZARKA, JENNIFER A	8/13/2021	\$ 850.00
1153316	ALLEN, MATTHEW THOMAS	8/13/2021	\$ 3,023.75

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1153317	NAJERA, MIGUEL	8/13/2021	\$ 300.00
1153318	GEORGE, DYLAN	8/13/2021	\$ 205.00
1153319	AYON-GORDON, MARISA E	8/13/2021	\$ 180.00
1153320	PITTL, KELLY	8/13/2021	\$ 180.00
1153321	ROMAN, ARMANDO J	8/13/2021	\$ 180.00
1153322	GOAINS, MICHAEL D	8/13/2021	\$ 280.00
1153323	GUILLAUMIN, JOE ERNEST	8/13/2021	\$ 280.00
1153324	REYNOLDS, ERIK STEVEN	8/13/2021	\$ 400.00
1153325	SIMMONS, WILLIAM	8/13/2021	\$ 150.00
1153326	KOGUT, VALENTINA	8/13/2021	\$ 200.00
1153327	HERBST, LESLIE R	8/13/2021	\$ 580.00
1153328	LIRA, MELANIE	8/13/2021	\$ 640.00
1153329	MAIS, CHARLES	8/13/2021	\$ 300.00
1153330	ERNST, KYLE JORDAN	8/13/2021	\$ 800.00
1153331	LAMAS, PATRICK	8/13/2021	\$ 945.00
1153332	NITZ, JASON	8/13/2021	\$ 230.00
1153333	KRAUSE, STACI	8/13/2021	\$ 2,290.00
1153334	ZEBELL-SOSA, ROSE	8/13/2021	\$ 1,280.00
1153335	GARZA, JESSICA	8/13/2021	\$ 180.00
1153336	GARCIA, DANIEL	8/13/2021	\$ 180.00
1153337	DOHERTY, BENJAMIN B.	8/13/2021	\$ 783.75
1153338	WELCH, ANTHONY D	8/13/2021	\$ 180.00
1153339	GAZAWI, SHARIF	8/13/2021	\$ 205.00
1153340	VAN CLEAVE III, ALBERT	8/13/2021	\$ 180.00
1153341	RUSSELL, ELIZABETH	8/13/2021	\$ 1,130.00
1153342	VAN CLEAVE, GREGORY T	8/13/2021	\$ 230.00
1153343	CHACON, MEREDITH	8/13/2021	\$ 200.00
1153344	MEADOWS, LARRY E.	8/13/2021	\$ 500.00
1153345	MCCLELLAN, WENDY	8/13/2021	\$ 300.00
1153346	ENRIQUEZ, MEAGAN	8/13/2021	\$ 205.00
1153347	VELA JR, RENE	8/13/2021	\$ 180.00
1153348	PARRA III, ROSENDO	8/13/2021	\$ 50.00
1153349	AGUILA, ARACELI	8/13/2021	\$ 176.40
1153350	BROWN, KATHRYN	8/13/2021	\$ 117.57
1153351	BRIONES, CAROLINE	8/13/2021	\$ 122.08
1153352	GUEVARA-GIL, DENISE	8/13/2021	\$ 166.32
1153353	GUTIERREZ, STEPHANIE	8/13/2021	\$ 145.60
1153354	HERNANDEZ, CYNTHIA	8/13/2021	\$ 262.08
1153355	JARAMILLO, DOREEN	8/13/2021	\$ 43.06
1153356	DEAL, MARIA	8/13/2021	\$ 108.64
1153357	MORALES, MARICELA	8/13/2021	\$ 99.12
1153358	MUNOZ, CHRISTOPHER M	8/13/2021	\$ 151.98
1153359	RUIZ, ROLANDO	8/13/2021	\$ 176.84
1153360	SMITH, ROBERT C	8/13/2021	\$ 235.20
1153361	TAGUACTA, NANCY	8/13/2021	\$ 119.88
1153362	TATUM, KELVIN	8/13/2021	\$ 96.82
1153363	SAUCEDA, YOLANDA	8/13/2021	\$ 99.12
1153364	HOLGUIN, OLGA	8/13/2021	\$ 170.24
1153365	ELLIGAN, MARY	8/13/2021	\$ 138.88
1153366	CLARK, MACY	8/13/2021	\$ 156.38
1153367	SANCHEZ, JUAN	8/13/2021	\$ 187.28
1153368	BAEBLER, ANNA MARIE	8/13/2021	\$ 375.00
1153369	LUGO, JESSICA	8/13/2021	\$ 20.72
1153370	LOPEZ, SAMUEL	8/13/2021	\$ 36.96
1153371	HARDY, MONIQUE	8/13/2021	\$ 117.04
1153372	WRIGHT, JEFF	8/13/2021	\$ 75.99
1153373	GARZA, JOSEPH	8/13/2021	\$ 155.68
1153374	FRANKS, BASIL	8/13/2021	\$ 37.45
1153375	DAVIS, RUCHI	8/13/2021	\$ 168.78
1153376	MARKS, ANDREW	8/13/2021	\$ 26.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1153377	SAUNDERS, JOY	8/13/2021	\$ 254.80
1153378	KNIGHT, VANESSA	8/13/2021	\$ 99.62
1153379	RIVERA, NANCY	8/13/2021	\$ 26.32
1153380	GARCIA, AMANDA	8/13/2021	\$ 54.32
1153381	KNAPICK, KEVIN	8/13/2021	\$ 76.72
1153382	MCKEE, STEVEN	8/13/2021	\$ 43.79
1153383	AVILES, NATHANIEL	8/13/2021	\$ 199.92
1153384	VALLE, SUEHEIN	8/13/2021	\$ 68.04
1153385	ZEP SALES & SERVICE	8/13/2021	\$ 2,030.99
1153386	ADT SECURITY SERVICES	8/13/2021	\$ 51.99
1153387	ALPHA HOME INC	8/13/2021	\$ 960.00
1153388	A-PEST-OR-US PEST CONTROL INC	8/13/2021	\$ 150.00
1153389	AT&T	8/13/2021	\$ 2,485.66
1153390	AT&T	8/13/2021	\$ 4,039.83
1153391	AT&T	8/13/2021	\$ 4,039.83
1153392	UNIVERSITY HEALTH SYSTEM	8/13/2021	\$ 2,416.65
1153393	CANON-FINANCIAL SERVICES	8/13/2021	\$ 1,292.91
1153394	COMMONWEALTH COMPUTER COMPANY	8/13/2021	\$ 3,698.00
1153395	DELL MARKETING, LP	8/13/2021	\$ 2,799.00
1153396	DEPT OF INFORMATION RESOURCES	8/13/2021	\$ 16,584.13
1153397	DEPT OF INFORMATION RESOURCES	8/13/2021	\$ 16,937.35
1153398	DETENTION HEALTH CARE SERVICES	8/13/2021	\$ 4,400.00
1153399	DETENTION HEALTH CARE SERVICES	8/13/2021	\$ 6,400.00
1153400	FAMILY SERVICE ASSOC OF SA INC	8/13/2021	\$ 825.00
1153401	FEDEX	8/13/2021	\$ 165.97
1153402	FEDEX	8/13/2021	\$ 263.62
1153403	JUSTICE WORKS, LLC	8/13/2021	\$ 124.00
1153404	LOOMIS	8/13/2021	\$ 463.00
1153405	RELX INC. DBA LEXISNEXIS	8/13/2021	\$ 357.00
1153406	NARDIS INC	8/13/2021	\$ 798.00
1153407	NCS PEARSON INC	8/13/2021	\$ 2,537.50
1153408	AT&T MOBILITY	8/13/2021	\$ 340.99
1153409	PARKER, CHARLES	8/13/2021	\$ 1,480.00
1153410	RESTEK CORPORATION	8/13/2021	\$ 251.02
1153411	ROTO ROOTER SERVICES CO	8/13/2021	\$ 1,295.00
1153412	SAN ANTONIO FIGHTING BACK INC	8/13/2021	\$ 25,149.06
1153413	TIME WARNER CABLE	8/13/2021	\$ 27.89
1153414	TREEHOUSE SOFTWARE INC	8/13/2021	\$ 2,000.00
1153415	ULINE INC	8/13/2021	\$ 65.20
1153416	UNIFIRST HOLDINGS, INC.	8/13/2021	\$ 460.87
1153417	US POSTMASTER	8/13/2021	\$ 4,000.00
1153418	USA MOBILITY WIRELESS INC	8/13/2021	\$ 291.50
1153419	UTHSCSA	8/13/2021	\$ 3,397.10
1153420	GRAINGER INC	8/13/2021	\$ 908.36
1153421	ZAHRAEI, WESLEY	8/13/2021	\$ 420.00
1153422	CTWP	8/13/2021	\$ 1,603.32
1153423	PRICE PROCTOR & ASSOCIATES LLP	8/13/2021	\$ 33,512.41
1153424	TX DEPT OF STATE HEALTH SVCS	8/13/2021	\$ 440.00
1153425	KALISKI, MICHAEL P	8/13/2021	\$ 727.50
1153426	CANON SOLUTIONS AMERICA, INC	8/13/2021	\$ 800.00
1153427	ANDERSON, WILLIAM R	8/13/2021	\$ 2,275.00
1153428	CLERK OF DISTRICT COURT	8/13/2021	\$ 32.00
1153429	JOHNSON CONTROLS SECURITY	8/13/2021	\$ 543.57
1153430	JOHNSON CONTROLS SECURITY	8/13/2021	\$ 564.17
1153431	NEMO-Q, INC.	8/13/2021	\$ 19,870.00
1153432	RECOVERY HEALTHCARE CORPORATIO	8/13/2021	\$ 842.00
1153433	CIOX HEALTH, LLC	8/13/2021	\$ 669.75
1153434	LABATT INSTITUTIONAL SUPPLY CO	8/13/2021	\$ 3,429.06
1153435	CLAIMFOX OX INC	8/13/2021	\$ 37.75
1153436	BENCHMARK BUSINESS SOLUTIONS	8/13/2021	\$ 1,747.06

BEXAR COUNTY
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DISBURSEMENTS FOR: 08/13/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1153437	JAMES, BILLY PHD	8/13/2021	\$ 550.00
1153438	MATSHES, EVAN WILLIAM	8/13/2021	\$ 5,000.00
1153439	WATERS TECHNOLOGIES CORP	8/13/2021	\$ 571.13
1153440	SHRED IT USA	8/13/2021	\$ 108.92
1153441	JOHN MATTHEW FABIAN PSY D JD	8/13/2021	\$ 8,662.50
1153442	EQUINIX, INC.	8/13/2021	\$ 5,059.71
1153443	WESTCARE TEXAS, INC.	8/13/2021	\$ 40,327.99
1153444	HAIR SALVATION	8/13/2021	\$ 1,908.00
1153445	BHC TRAINING, LLC	8/13/2021	\$ 125.00
1153446	RANSOMED LIFE, INC	8/13/2021	\$ 18,280.50
1153447	MCKAY INVESTIGATIONS	8/13/2021	\$ 455.70
1153448	QUALITY FORENSIC TOXICOLOGY	8/13/2021	\$ 14,550.00
1153449	AMAZON.COM SERVICES, INC	8/13/2021	\$ 2,547.69
1153450	SPIRE INVESTIGATIONS	8/13/2021	\$ 2,493.92
1153451	DAYBREAK LED	8/13/2021	\$ 1,245.00
1153452	ADVENTURE MAS	8/13/2021	\$ 2,100.00
1153453	DATA MGMT ASSOC OF BREVARD	8/13/2021	\$ 79,608.00
1153454	INSIGHT PUBLIC SECTOR, INC	8/13/2021	\$ 1,858.80
1153455	MY TEXAS PI	8/13/2021	\$ 2,398.84
1153456	ESPERICUETA, BLANCA Z	8/13/2021	\$ 31.50
1153457	CONNER, KAREN LYNN	8/13/2021	\$ 3,850.00
1153458	VETS SECURING AMERICA, INC	8/13/2021	\$ 52,448.12
1153459	CENTURYLINK	8/13/2021	\$ 1,435.86
1153460	NORTH STAR ANIMAL HOSPITAL	8/13/2021	\$ 1,712.30
1153461	DELATORRE, JOHN RUBEN	8/13/2021	\$ 1,100.00
1153462	ALAMO IRON WORKS	8/13/2021	\$ 204.68
1153463	MCARTHUR, ELIZABETH	8/13/2021	\$ 6,091.68
1153464	RUFFINI, JEAN MARIA	8/13/2021	\$ 400.00
1153465	STONEKING, ELIZABETH	8/13/2021	\$ 400.00
			\$ 507,554.99

EFT PAYMENTS FOR: 08/13/2021

81321001	ALEMAN, RAYMUNDO	8/13/2021	\$ 1,480.00
81321002	BAIN JR, CECIL W	8/13/2021	\$ 580.00
81321003	BLAKE, ANGELA LUTHI	8/13/2021	\$ 1,720.00
81321004	CALDAROLA, GAYLE	8/13/2021	\$ 525.00
81321005	CALLAHAN, VINCENT D	8/13/2021	\$ 500.00
81321006	CANTRELL, ANTHONY B	8/13/2021	\$ 300.00
81321007	CARDENAS JR, ADAM	8/13/2021	\$ 500.00
81321008	CASTILLO, DAVID	8/13/2021	\$ 680.00
81321009	CONNOLLY, THERESA M.	8/13/2021	\$ 750.00
81321010	CORONADO, TODD GIL	8/13/2021	\$ 300.00
81321011	DAVIDSON, WILLIAM F	8/13/2021	\$ 1,110.00
81321012	GAONA, ROBERT	8/13/2021	\$ 50.00
81321013	GARCIA, DAVID A	8/13/2021	\$ 2,250.00
81321014	GARCIA, JOHN JOSEPH	8/13/2021	\$ 850.00
81321015	GARZA, ABELARDO	8/13/2021	\$ 180.00
81321016	GARZA, BRIGITTE	8/13/2021	\$ 430.00
81321017	HARKIEWICZ, STEVEN N	8/13/2021	\$ 450.00
81321018	HICKS, BOB M	8/13/2021	\$ 250.00
81321019	HILLE, THOMAS F	8/13/2021	\$ 50.00
81321020	LEVENSTEIN, BRENDA LOUISE	8/13/2021	\$ 75.00
81321021	MONTOYA JR., ISIDRO	8/13/2021	\$ 475.00
81321022	PEREZ, ADRIAN A	8/13/2021	\$ 50.00
81321023	RICHARDSON, JOEL G	8/13/2021	\$ 180.00
81321024	ROBERTSON, JOHN H	8/13/2021	\$ 100.00
81321025	SANDOVAL, FRANK D	8/13/2021	\$ 600.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
81321026	SETTLE, ELIZABETH A.	8/13/2021	\$ 760.00
81321027	SLIMANE, NATHAN W	8/13/2021	\$ 230.00
81321028	STEPHENSON, BEN A	8/13/2021	\$ 280.00
81321029	VALDEZ JR., JERRY	8/13/2021	\$ 455.00
81321030	WHITE, JEROME	8/13/2021	\$ 700.00
81321031	WHITE, MARSHALL D	8/13/2021	\$ 255.00
81321032	WOLF, WARREN ALAN	8/13/2021	\$ 200.00
81321033	WOOD III, BERTRAM O.	8/13/2021	\$ 1,250.00
81321034	YOUNG, JOHN P.	8/13/2021	\$ 205.00
81321035	DE HOYOS, JOANN S.	8/13/2021	\$ 946.25
81321036	RABAGO, ANTHONY A	8/13/2021	\$ 950.00
81321037	GONZALEZ, JESSICA A	8/13/2021	\$ 750.00
81321038	MIDDLETON, SUNNY	8/13/2021	\$ 1,180.00
81321039	KAPMEYER, DOUGLAS J	8/13/2021	\$ 380.00
81321040	LEE, HEE KYU	8/13/2021	\$ 2,240.00
81321041	FROELICH, ANDREW C	8/13/2021	\$ 1,025.00
81321042	LESNIAK, MELISSA	8/13/2021	\$ 510.00
81321043	MORALES-PADIA, TRISHA MARIE	8/13/2021	\$ 400.00
81321044	SAREEN, ISHAN	8/13/2021	\$ 400.00
81321045	MOLINA, RICHARD TIM	8/13/2021	\$ 500.00
81321046	LOPEZ, RAY	8/13/2021	\$ 200.00
81321047	COLLINS, DAVID M	8/13/2021	\$ 50.00
81321048	TAYLOR, CARLY	8/13/2021	\$ 200.00
81321049	KOLODZIEJ, DUSTIN S.	8/13/2021	\$ 230.00
81321050	BARRETTO, ENACIO	8/13/2021	\$ 1,075.00
81321051	TAVERA, ALFREDO MACIAS	8/13/2021	\$ 180.00
81321052	GARZA, EDWARD F	8/13/2021	\$ 2,250.00
81321053	DELAROSA, BRYAN	8/13/2021	\$ 190.00
81321054	HEWITT, LORETTA	8/13/2021	\$ 995.00
81321055	PIETRAZEK, MARY	8/13/2021	\$ 230.00
81321056	SACHANOWICZ, LESLIE	8/13/2021	\$ 250.00
81321057	LINDSEY, JACKSON LOUIS	8/13/2021	\$ 600.00
81321058	THOMAS, SOKOIYA	8/13/2021	\$ 150.00
81321059	STATESON III, JOSEPH Y	8/13/2021	\$ 1,385.00
81321060	HEDLUND, VALERIE	8/13/2021	\$ 480.00
81321061	ROCHA, JOSE M	8/13/2021	\$ 570.00
81321062	RAMIREZ, ROBERTO F	8/13/2021	\$ 230.00
81321063	MANNING, GEORGE	8/13/2021	\$ 180.00
81321064	AFFORDABLE CUSTODIAL SUPPLIES	8/13/2021	\$ 915.82
81321065	CLAMPITT PAPER COMPANY	8/13/2021	\$ 280.80
81321066	COMFORT AIR ENGINEERING INC	8/13/2021	\$ 2,170.00
81321067	CRI ELECTRIC INC	8/13/2021	\$ 2,522.20
81321068	EDWARDS GORDON & ASSOC	8/13/2021	\$ 4,630.00
81321069	GT DISTRIBUTORS, INC.	8/13/2021	\$ 444.00
81321070	HAVEN FOR HOPE OF BEXAR COUNTY	8/13/2021	\$ 40,277.77
81321071	HERNANDEZ-RIVERA, LINDA A	8/13/2021	\$ 178.50
81321072	OFFICE DEPOT INC	8/13/2021	\$ 2,598.94
81321073	RIOS, MARIANA	8/13/2021	\$ 10,550.00
81321074	TRANE COMPANY	8/13/2021	\$ 2,262.55
81321075	QUEST DIAGNOSTICS INCORPORATED	8/13/2021	\$ 396.45
81321076	JUMES, MICHAEL THOMAS	8/13/2021	\$ 2,750.00
81321077	PLAY SERVICES INC	8/13/2021	\$ 1,400.00
81321078	CROSSPOINT INC	8/13/2021	\$ 17,464.00
81321079	TOBIN CENTER FOR THE	8/13/2021	\$ 19,250.00
81321080	INT'L INVESTIGATION & SECURITY	8/13/2021	\$ 1,868.30
81321081	TRI-STARR PERSONNEL, LLC	8/13/2021	\$ 2,293.20
81321082	TRAF-IQ, INC.	8/13/2021	\$ 4,750.00
81321083	AGILE MILE, INC.	8/13/2021	\$ 4,500.00
81321084	CARDWELL PHD, ERIC RANKIN	8/13/2021	\$ 2,200.00
81321085	OLAFSSON, BRIEANN	8/13/2021	\$ 1,650.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			<u>\$ 162,848.78</u>
PAYROLL PAYMENTS FOR: 08/13/2021			
	GROSS WAGES		\$ 12,495,884.87
	FICA		\$ 904,074.02
	TCDRS		\$ 3,385,990.69
			<u>\$ 16,785,949.58</u>
		GRAND TOTAL	<u><u>\$ 17,456,353.35</u></u>

BEXAR COUNTY
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DISBURSEMENTS FOR: 08/18/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/18/2021			
1153466	AGUILERA, JOSEPH MICK	8/18/2021	\$ 400.00
1153467	BECK, THOMAS B.	8/18/2021	\$ 700.00
1153468	BRAUBACH, ROBERT	8/18/2021	\$ 2,100.00
1153469	BROOKS, WILLIAM A	8/18/2021	\$ 485.00
1153470	BURKE, DEBORAH S.	8/18/2021	\$ 200.00
1153471	BUTLER III, MILTON C.	8/18/2021	\$ 410.00
1153472	CACERES, VIVIAN	8/18/2021	\$ 230.00
1153473	CADENA, IRENE VELA	8/18/2021	\$ 2,200.00
1153474	CAMPBELL, ROBERT DOUGLAS	8/18/2021	\$ 100.00
1153475	CHURAK, GARY	8/18/2021	\$ 2,443.75
1153476	COLLINS, MICHAEL J.	8/18/2021	\$ 200.00
1153477	CORBY, KAREN L	8/18/2021	\$ 230.00
1153478	COX, CORNELIUS N.	8/18/2021	\$ 255.00
1153479	CUELLAR, DAVID A	8/18/2021	\$ 805.00
1153480	DELAVAN, MARY KAY	8/18/2021	\$ 708.64
1153481	DESMARAIS, GREGG	8/18/2021	\$ 180.00
1153482	EAKLE, JOANNE	8/18/2021	\$ 180.00
1153483	ECONOMIDY, JOHN M.	8/18/2021	\$ 342.00
1153484	EMMONS, DEREK W	8/18/2021	\$ 300.00
1153485	FINCH, MATTHEW L	8/18/2021	\$ 3,450.00
1153486	FLORES, RUBEN G	8/18/2021	\$ 280.00
1153487	GARCIA, EDUARDO J.	8/18/2021	\$ 200.00
1153488	GEBBIA, ROBERT F	8/18/2021	\$ 250.00
1153489	GOLD, CHARLES E	8/18/2021	\$ 850.00
1153490	GRANADOS, MICHAEL DAVID	8/18/2021	\$ 350.00
1153491	GULLER, SCOTT	8/18/2021	\$ 650.00
1153492	HAJEK III, ANTON PAUL	8/18/2021	\$ 355.00
1153493	HERNANDEZ III, MIGUEL A.	8/18/2021	\$ 180.00
1153494	HERNANDEZ, ERIC J	8/18/2021	\$ 435.00
1153495	HITCHINGS, BARRY	8/18/2021	\$ 100.00
1153496	JONES, DAYNA	8/18/2021	\$ 3,038.00
1153497	KNOWLES, BRENDA LEE	8/18/2021	\$ 2,425.00
1153498	KRAMER, SUZANNE	8/18/2021	\$ 1,710.00
1153499	MCCRUM, SCOTT	8/18/2021	\$ 750.00
1153500	OLTERS DORF, JAMES	8/18/2021	\$ 180.00
1153501	ORTIZ, ARNULFO	8/18/2021	\$ 200.00
1153502	PEARSALL, ALANA	8/18/2021	\$ 1,680.00
1153503	PIKER JR, EDWARD P	8/18/2021	\$ 200.00
1153504	POLLOCK, JULIE B.	8/18/2021	\$ 585.00
1153505	PREECE, ANDREW GEORGE	8/18/2021	\$ 1,030.00
1153506	REYES, ROSARIO	8/18/2021	\$ 170.00
1153507	RILEY, BETSY	8/18/2021	\$ 1,200.00
1153508	ROSS, JONATHAN KEITH	8/18/2021	\$ 255.00
1153509	SANCHEZ JR, HERMAN DAVE	8/18/2021	\$ 300.00
1153510	SANCHEZ, JESSE M.	8/18/2021	\$ 180.00
1153511	SEPULVEDA JR., JESSE A.	8/18/2021	\$ 180.00
1153512	SHAFFER, GEORGE E	8/18/2021	\$ 750.00
1153513	SOWELL, SCOTT A	8/18/2021	\$ 475.00
1153514	STENBERG, JOE	8/18/2021	\$ 230.00
1153515	TOCCI, JAMES V	8/18/2021	\$ 200.00
1153516	URETSKY, GERALD ANTHONY	8/18/2021	\$ 535.00
1153517	VAN NESS, JESSE	8/18/2021	\$ 110.00
1153518	VOIGT, LISA	8/18/2021	\$ 180.00
1153519	WEMMERT, JUDITH K	8/18/2021	\$ 300.00
1153520	WINGET-HERNANDEZ, LAURA	8/18/2021	\$ 300.00
1153521	GUERRERO, MONICA ELAINE	8/18/2021	\$ 500.00
1153522	ZAMORA, MICHAEL R	8/18/2021	\$ 1,260.00

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1153523	OWEN, AMY	8/18/2021	\$ 550.00
1153524	BELIVEAU, MICHAEL	8/18/2021	\$ 230.00
1153525	DOMINGUEZ, ABEL	8/18/2021	\$ 180.00
1153526	MAMORI PLLC, R AMIR	8/18/2021	\$ 505.00
1153527	DWIGANS, JAMES L	8/18/2021	\$ 990.00
1153528	MARTINEZ, JEFFREY	8/18/2021	\$ 3,735.00
1153529	JANUARY, STACY	8/18/2021	\$ 1,850.00
1153530	STRYKER, KEVIN BRADLEY	8/18/2021	\$ 200.00
1153531	ZARKA, JENNIFER A	8/18/2021	\$ 200.00
1153532	PITTL, KELLY	8/18/2021	\$ 615.00
1153533	GUILLAUMIN, JOE ERNEST	8/18/2021	\$ 50.00
1153534	ISHIMOTO, JAMES	8/18/2021	\$ 300.00
1153535	STOUT, KATY PADILLA	8/18/2021	\$ 765.00
1153536	MAIS, CHARLES	8/18/2021	\$ 2,387.50
1153537	ARGUELLES, ROLANDO	8/18/2021	\$ 380.00
1153538	LAMAS, PATRICK	8/18/2021	\$ 430.00
1153539	KRAUSE, STACI	8/18/2021	\$ 345.00
1153540	TORRES, NATASHA A	8/18/2021	\$ 500.00
1153541	ZEBELL-SOSA, ROSE	8/18/2021	\$ 230.00
1153542	DEATHERAGE, MISTY L	8/18/2021	\$ 4,579.00
1153543	COLES-DAVILA, TERESA	8/18/2021	\$ 500.00
1153544	VAN CLEAVE III, ALBERT	8/18/2021	\$ 1,070.00
1153545	RUSSELL, ELIZABETH	8/18/2021	\$ 50.00
1153546	VAN CLEAVE, GREGORY T	8/18/2021	\$ 230.00
1153547	MCCLELLAN, WENDY	8/18/2021	\$ 180.00
1153548	CASTRO, CHRISTOPHER	8/18/2021	\$ 410.00
1153549	LIMON, THOMAS A	8/18/2021	\$ 180.00
1153550	WAALAND, KIRBY D.	8/18/2021	\$ 230.00
1153551	VELA JR, RENE	8/18/2021	\$ 100.00
1153552	PEASE, HALLIE DAWN	8/18/2021	\$ 100.00
1153553	PARRA III, ROSENDO	8/18/2021	\$ 180.00
1153554	QUEEN, JACQUELINE	8/18/2021	\$ 5.00
1153555	CAMACHO JR, JOE	8/18/2021	\$ 835.49
1153556	BARRON, CELINDA	8/18/2021	\$ 81.76
1153557	COLLINS, MARTIN	8/18/2021	\$ 270.00
1153558	CRUZ, ELISA C	8/18/2021	\$ 154.00
1153559	MUNOZ, CHRISTOPHER M	8/18/2021	\$ 122.60
1153560	RUIZ, LYDIA C	8/18/2021	\$ 44.80
1153561	SHANNON, MELISSA	8/18/2021	\$ 1,571.86
1153562	JOPLING, TANYA	8/18/2021	\$ 152.88
1153563	WALLACE, EDWARD	8/18/2021	\$ 472.00
1153564	LYON, JAYME	8/18/2021	\$ 274.40
1153565	GARZA, RAUL	8/18/2021	\$ 453.65
1153566	DECKER, GUADALUPE	8/18/2021	\$ 66.35
1153567	CANALES, DAVID A	8/18/2021	\$ 270.40
1153568	ALTIS, ALAINA	8/18/2021	\$ 80.00
1153569	ZAMORA, ALBERT	8/18/2021	\$ 192.64
1153570	COLUNGA, CECILIO	8/18/2021	\$ 211.12
1153571	CUSHENBERRY, KENNETH	8/18/2021	\$ 125.44
1153572	VIERA, KENNETH	8/18/2021	\$ 113.68
1153573	CABIDO, JACOB	8/18/2021	\$ 130.08
1153574	ELLIGAN, MARY	8/18/2021	\$ 49.28
1153575	FOWLER, JENNIFER	8/18/2021	\$ 35.84
1153576	SANCHEZ, JUAN	8/18/2021	\$ 53.76
1153577	LEIJA, RICARDO	8/18/2021	\$ 799.12
1153578	LOPEZ, ARMANDO	8/18/2021	\$ 304.12
1153579	WORDEN, HOLLI	8/18/2021	\$ 1,214.70
1153580	MARTINEZ, LILIANA	8/18/2021	\$ 158.48
1153581	MENDOZA, MANUEL	8/18/2021	\$ 280.00
1153582	SALAZAR, SHELBY	8/18/2021	\$ 12.99

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1153583	MARKS, ANDREW	8/18/2021	\$ 82.99
1153584	BOSIS, BRETT	8/18/2021	\$ 453.77
1153585	HOPKINS, REBEKAH	8/18/2021	\$ 75.60
1153586	ROBLES, SANTIAGO	8/18/2021	\$ 71.91
1153587	MCKEE, STEVEN	8/18/2021	\$ 280.00
1153588	HENRY, CALVIN	8/18/2021	\$ 280.00
1153589	HERRERA, RAY	8/18/2021	\$ 613.76
1153590	GALLEGOS, GEORGE	8/18/2021	\$ 280.00
1153591	BADONI, MEGHAN	8/18/2021	\$ 53.76
1153592	SAPD	8/18/2021	\$ 57.00
1153593	SAPD	8/18/2021	\$ 57.00
1153594	SAPD	8/18/2021	\$ 57.00
1153595	SAPD	8/18/2021	\$ 57.00
1153596	SAPD	8/18/2021	\$ 57.00
1153597	SAPD	8/18/2021	\$ 57.00
1153598	ESTEBAN SANCHEZ	8/18/2021	\$ 150.00
1153599	FLIX ENTERTAINMENT LLC	8/18/2021	\$ 50.00
1153600	VANESSA TOBARES	8/18/2021	\$ 55.00
1153601	BRIAN BORREGO	8/18/2021	\$ 165.00
1153602	LIZA DE LOS SANTOS	8/18/2021	\$ 260.00
1153603	RAYMOND CRUZ	8/18/2021	\$ 250.00
1153604	JESSICA GONZALEZ	8/18/2021	\$ 250.00
1153605	VANESSA TOBARES	8/18/2021	\$ 55.00
1153606	GRACIE FORD	8/18/2021	\$ 250.00
1153607	CINDY FLORES	8/18/2021	\$ 50.00
1153608	BARBARA MADDOX	8/18/2021	\$ 210.00
1153609	CHRISTOPHER BROWN	8/18/2021	\$ 135.00
1153610	MICHELLE MILLIGAN	8/18/2021	\$ 120.00
1153611	CYNTHIA PECINA-MARTINEZ	8/18/2021	\$ 170.00
1153612	DEANDRA WILLIAMS	8/18/2021	\$ 100.00
1153613	SAPD	8/18/2021	\$ 57.00
1153614	SAPD	8/18/2021	\$ 47.00
1153615	TEXAS DPS	8/18/2021	\$ 180.00
1153616	MISSION TRAILS BAPTIST	8/18/2021	\$ 40.00
1153617	SAPD	8/18/2021	\$ 57.00
1153618	SAPD	8/18/2021	\$ 57.00
1153619	SAPD	8/18/2021	\$ 57.00
1153620	SAPD	8/18/2021	\$ 57.00
1153621	SAPD	8/18/2021	\$ 57.00
1153622	SAPD	8/18/2021	\$ 57.00
1153623	LISA BENSON	8/18/2021	\$ 1,700.00
1153624	SAPD	8/18/2021	\$ 57.00
1153625	SAPD	8/18/2021	\$ 57.00
1153626	SAPD	8/18/2021	\$ 57.00
1153627	MEDINA VALLEY ISD	8/18/2021	\$ 150.00
1153628	EVA M. HICKMAN	8/18/2021	\$ 500.00
1153629	DEBRA ACOSTA	8/18/2021	\$ 310.00
1153630	DEBRA ACOSTA	8/18/2021	\$ 355.00
1153631	ELISA PERALES	8/18/2021	\$ 55.00
1153632	ESMERALDA GONZALEZ	8/18/2021	\$ 260.00
1153633	JIMMY TRAN	8/18/2021	\$ 90.00
1153634	WENDY CORTEZ	8/18/2021	\$ 90.00
1153635	JEREMIAH VASQUEZ	8/18/2021	\$ 220.00
1153636	MARISELA ISLAS	8/18/2021	\$ 240.00
1153637	JASON HENDERSON	8/18/2021	\$ 190.00
1153638	VALENTINO DEVORA	8/18/2021	\$ 90.00
1153639	ANN GEARY	8/18/2021	\$ 290.00
1153640	TERRYSE RAMSEY	8/18/2021	\$ 53.00
1153641	CARMEN BRISENO	8/18/2021	\$ 180.00
1153642	ROBERTO GARCIA	8/18/2021	\$ 250.00

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1153643	BERNADETTE TERRIQUEZ	8/18/2021	\$ 160.00
1153644	JOE DIAZ	8/18/2021	\$ 190.00
1153645	RAUL RODRIGUEZ	8/18/2021	\$ 789.87
1153646	RODNEY SWEARINGEN	8/18/2021	\$ 1,500.00
1153647	ROMAN PUENTES	8/18/2021	\$ 527.19
1153648	A RIFKIN COMPANY	8/18/2021	\$ 604.40
1153649	ACE MART RESTAURANT SUPPLY CO	8/18/2021	\$ 4,248.85
1153650	ALAMO WELDING & BOILER WORKS	8/18/2021	\$ 7,911.00
1153651	ALPHA HOME INC	8/18/2021	\$ 26,550.00
1153652	HOLT CO OF TX	8/18/2021	\$ 1,355.00
1153653	BI INCORPORATED	8/18/2021	\$ 6,675.70
1153654	CHIANG PATEL & YERBY INC	8/18/2021	\$ 99,309.89
1153655	CINTAS CORPORATION	8/18/2021	\$ 1,444.69
1153656	CITY OF SAN ANTONIO	8/18/2021	\$ 30,796.09
1153657	CITY OF SAN ANTONIO	8/18/2021	\$ 75.00
1153658	COOPER EQUIPMENT CO	8/18/2021	\$ 37.62
1153659	DETENTION HEALTH CARE SERVICES	8/18/2021	\$ 3,700.00
1153660	DISH	8/18/2021	\$ 64.62
1153661	ELITE COUNSELING	8/18/2021	\$ 2,096.00
1153662	BIG STAR BRANDING	8/18/2021	\$ 1,411.38
1153663	FAMILY VIOLENCE PREVENTION SVC	8/18/2021	\$ 1,080.00
1153664	FARRWEST ENVIRONMENTAL SUPPLY	8/18/2021	\$ 26,957.62
1153665	FEDEX	8/18/2021	\$ 1,954.06
1153666	FEDEX	8/18/2021	\$ 268.91
1153667	FEDEX	8/18/2021	\$ 317.54
1153668	GREATER SA CHAMBER OF COMMERCE	8/18/2021	\$ 5,600.00
1153669	HEAT TRANSFER SOLUTIONS	8/18/2021	\$ 739.97
1153670	ICS JAIL SUPPLIES INC	8/18/2021	\$ 445.50
1153671	INDUSTRIAL COMMUNICATIONS	8/18/2021	\$ 28,660.80
1153672	JASON'S DELI	8/18/2021	\$ 125.58
1153673	GATEWAY	8/18/2021	\$ 5,053.15
1153674	LOOMIS	8/18/2021	\$ 3,639.00
1153675	CONVERGEONE, INC	8/18/2021	\$ 9,025.52
1153676	PIPE CREEK ANIMAL CLINIC	8/18/2021	\$ 570.00
1153677	PITNEY BOWES INC	8/18/2021	\$ 723.00
1153678	PROMEGA CORPORATION	8/18/2021	\$ 5,550.00
1153679	PROPERTY DAMAGE APPRAISERS INC	8/18/2021	\$ 962.46
1153680	REDDY ICE	8/18/2021	\$ 127.20
1153681	RODZINA INDUSTRIES INC	8/18/2021	\$ 32.80
1153682	ROTO ROOTER SERVICES CO	8/18/2021	\$ 1,495.00
1153683	VIA METROPOLITAN TRANSIT	8/18/2021	\$ 122.20
1153684	SHELTON PRESORT INC	8/18/2021	\$ 2,872.47
1153685	SHI GOVERNMENT SOLUTIONS INC	8/18/2021	\$ 267,441.00
1153686	SIRIUS COMPUTER SOLUTIONS INC	8/18/2021	\$ 35,405.78
1153687	TIME WARNER CABLE	8/18/2021	\$ 145.74
1153688	TIME WARNER CABLE	8/18/2021	\$ 183.58
1153689	TIME WARNER CABLE	8/18/2021	\$ 135.93
1153690	TIME WARNER CABLE	8/18/2021	\$ 98.22
1153691	TIME WARNER CABLE	8/18/2021	\$ 98.74
1153692	TIME WARNER CABLE	8/18/2021	\$ 107.32
1153693	TIME WARNER CABLE	8/18/2021	\$ 248.89
1153694	TX DEPT OF FAMILY & PROTECTIVE	8/18/2021	\$ 888,991.75
1153695	TX DEPT OF TRANSPORTATION	8/18/2021	\$ 1,219.54
1153696	ULINE INC	8/18/2021	\$ 513.87
1153697	UNIFIRST HOLDINGS, INC.	8/18/2021	\$ 826.79
1153698	UTHSCSA	8/18/2021	\$ 2,544.00
1153699	GRAINGER INC	8/18/2021	\$ 4,680.12
1153700	WORKSPACE SOLUTIONS INC	8/18/2021	\$ 1,999.00
1153701	WORLD WIDE IMAGING SUPPLIES	8/18/2021	\$ 4,992.00
1153702	GREATER RANDOLPH AREA SVCS PRO	8/18/2021	\$ 1,668.00

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1153703	SOL STUDIO ARCHITECTS	8/18/2021	\$ 782.00
1153704	SAN ANTONIO WATER SYSTEMS	8/18/2021	\$ 2,906.90
1153705	COMMUNITIES IN SCHOOLS	8/18/2021	\$ 5,862.25
1153706	LANGUAGE LINE SERVICES	8/18/2021	\$ 85.26
1153707	SCHROEDER PHD, BETTY LOU	8/18/2021	\$ 300.00
1153708	HEB GROCERY COMPANY	8/18/2021	\$ 14,304.00
1153709	TX DISTRICT & COUNTY ATTORNEYS	8/18/2021	\$ 1,900.00
1153710	SAN ANTONIO CODE BLUE 2	8/18/2021	\$ 225.00
1153711	EAN HOLDINGS, LLC	8/18/2021	\$ 269.00
1153712	JIMMY JOHNS GOURMET SANDWICHES	8/18/2021	\$ 777.82
1153713	WORLD NET	8/18/2021	\$ 1,690.75
1153714	SPAWGLASS CONTRACTORS, INC.	8/18/2021	\$ 137,450.00
1153715	MEDSHARPS LLC	8/18/2021	\$ 175.00
1153716	RANGER SHREDDING	8/18/2021	\$ 816.50
1153717	TYCO INTEGRATED SECURITY	8/18/2021	\$ 76.27
1153718	SAFEWAY SUPPLY INC.	8/18/2021	\$ 745.80
1153719	GILBERTS UTILITY AND CONCRETE	8/18/2021	\$ 252,727.13
1153720	VOIANCE LANGUAGE SERVICES	8/18/2021	\$ 1,020.70
1153721	RECOVERY HEALTHCARE CORPORATIO	8/18/2021	\$ 40.00
1153722	RODRIGUEZ ENGINEERING LAB	8/18/2021	\$ 6,797.56
1153723	JF FILTRATION	8/18/2021	\$ 1,299.03
1153724	BIG STATE ELECTRIC LTD	8/18/2021	\$ 29,602.08
1153725	BENOIT, KENSIE K	8/18/2021	\$ 49.00
1153726	MEADOW HAVEN HORSE RESCUE	8/18/2021	\$ 14.00
1153727	COAST TO COAST COMPUTER PROD	8/18/2021	\$ 1,671.10
1153728	TYLER TECHNOLOGIES	8/18/2021	\$ 541,062.50
1153729	TYLER TECHNOLOGIES	8/18/2021	\$ 10,460.81
1153730	THE TEXAS DMV	8/18/2021	\$ 7.50
1153731	THE TEXAS DMV	8/18/2021	\$ 7.50
1153732	THE TEXAS DMV	8/18/2021	\$ 7.50
1153733	CROWDER MD, JAYE DOUGLAS	8/18/2021	\$ 6,167.96
1153734	AIRGAS USA, LLC	8/18/2021	\$ 159.96
1153735	IMMIX TECHNOLOGY, INC	8/18/2021	\$ 7,817.04
1153736	LASER PRINTERS & MAILING	8/18/2021	\$ 1,651.66
1153737	POBLANO'S ON MAIN	8/18/2021	\$ 478.12
1153738	INSTITUTIONAL EYE CARE LLC	8/18/2021	\$ 25.50
1153739	GEORGIA TIME RECORDER	8/18/2021	\$ 706.20
1153740	ALAMEDA THEATER CONSERVANCY	8/18/2021	\$ 29,200.00
1153741	DIGITAL DOLPHIN SUPPLIES	8/18/2021	\$ 318.92
1153742	INSIGHT PUBLIC SECTOR, INC	8/18/2021	\$ 1,905.64
1153743	VICTORY SUPPLY, LLC	8/18/2021	\$ 3,150.24
1153744	BULLCHASE INC.	8/18/2021	\$ 31,142.48
1153745	CONNER, KAREN LYNN	8/18/2021	\$ 2,200.00
1153746	VALLANCE, INC	8/18/2021	\$ 210.00
1153747	KONE INC	8/18/2021	\$ 12,780.00
1153748	SUMMIT LEADERSHIP AND DEVELOPM	8/18/2021	\$ 6,950.00
1153749	CENTURYLINK	8/18/2021	\$ 21,741.04
1153750	CENTURYLINK	8/18/2021	\$ 20,753.11
1153751	CENTURYLINK	8/18/2021	\$ 20,915.25
1153752	PROTECTION DEVELOPMENT, INC	8/18/2021	\$ 586.25
1153753	TELLUS EQUIPMENT SOLUTIONS LLC	8/18/2021	\$ 32.18
1153754	USIO OUTPUT SOLUTIONS INC.	8/18/2021	\$ 989.89
1153755	AQUA ON WHEELS	8/18/2021	\$ 2,000.00
1153756	MCARTHUR, ELIZABETH	8/18/2021	\$ 1,027.94
1153757	FEDORA INTERTECH LLC	8/18/2021	\$ 2,916.00
1153758	NATIONAL COALITION AGAINST	8/18/2021	\$ 2,517.00
1153759	MOODY ENGINEERING INC	8/18/2021	\$ 6,000.00
1153760	RK MANN PROPERTIES LLC	8/18/2021	\$ 2,400.00
1153761	PASSAIC COUNTY SHERIFF'S DEPT	8/18/2021	\$ 5.00

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			\$ 2,776,894.81

EFT PAYMENTS FOR: 08/18/2021

81821001 ACEVEDO, ROCHELLE	8/18/2021	\$	760.00
81821002 AGUILERA, JUAN P.	8/18/2021	\$	200.00
81821003 ALEMAN, RAYMUNDO	8/18/2021	\$	680.00
81821004 AMBROSINO JR, ROBERTO	8/18/2021	\$	100.00
81821005 BARNETT, BYRON E.	8/18/2021	\$	120.00
81821006 BEHRENS, ROBERT	8/18/2021	\$	930.00
81821007 BLAKE, ANGELA LUTHI	8/18/2021	\$	860.00
81821008 BOCQUIN, KAREN	8/18/2021	\$	1,170.00
81821009 BOHAC, JOSEPH K	8/18/2021	\$	405.00
81821010 CASTILLO, DAVID	8/18/2021	\$	200.00
81821011 CHAIRES, ALBERTO	8/18/2021	\$	890.00
81821012 CONNOLLY, THERESA M.	8/18/2021	\$	180.00
81821013 CORONADO, TODD GIL	8/18/2021	\$	230.00
81821014 DAVIDSON, WILLIAM F	8/18/2021	\$	650.00
81821015 DAVIS, SHEY	8/18/2021	\$	1,200.00
81821016 DOMBART, GEORGE	8/18/2021	\$	180.00
81821017 EFRON, LORAIN	8/18/2021	\$	230.00
81821018 FALKIEWICZ, CHRISTINA L	8/18/2021	\$	1,625.00
81821019 GAONA, ROBERT	8/18/2021	\$	760.00
81821020 GARCIA JR, RICHARD L	8/18/2021	\$	2,250.00
81821021 GARCIA, M TERESA	8/18/2021	\$	730.00
81821022 GARZA JR, HECTOR R	8/18/2021	\$	180.00
81821023 GARZA, ABELARDO	8/18/2021	\$	405.00
81821024 GARZA, CECILIA	8/18/2021	\$	1,615.00
81821025 GAY, ARLENE M	8/18/2021	\$	600.00
81821026 HANSON, KRISTIN	8/18/2021	\$	540.00
81821027 HARKIEWICZ, STEVEN N	8/18/2021	\$	580.00
81821028 HEARD, LAURA D	8/18/2021	\$	100.00
81821029 HICKS, BOB M	8/18/2021	\$	410.00
81821030 HILL, DALE L.	8/18/2021	\$	425.00
81821031 HILLE, THOMAS F	8/18/2021	\$	290.00
81821032 HORTICK, CHRISTINE	8/18/2021	\$	360.00
81821033 HUNT, JAMES KENDALL	8/18/2021	\$	460.00
81821034 JUSTICE, SALLY	8/18/2021	\$	725.00
81821035 KOBS, ADAM LAKE	8/18/2021	\$	300.00
81821036 LATIMER, MIKE	8/18/2021	\$	300.00
81821037 LEONARD, LISA SCOTT	8/18/2021	\$	1,425.00
81821038 LEVENSTEIN, BRENDA LOUISE	8/18/2021	\$	200.00
81821039 LLANAS, MAUREEN K	8/18/2021	\$	775.00
81821040 MILES, JANICE	8/18/2021	\$	200.00
81821041 MORGAN, M. FAYE	8/18/2021	\$	140.00
81821042 PEREZ, ROGER A	8/18/2021	\$	200.00
81821043 PERKINS, AMY EUBANKS	8/18/2021	\$	1,060.00
81821044 RAMOS, FERNANDO	8/18/2021	\$	1,050.00
81821045 RITENOUR JR, JOHN J	8/18/2021	\$	1,531.50
81821046 ROBERTSON, JOHN H	8/18/2021	\$	200.00
81821047 SALAZAR, MARIA	8/18/2021	\$	350.00
81821048 SETTLE, ELIZABETH A.	8/18/2021	\$	322.54
81821049 SHEFFIELD, SHAWN D	8/18/2021	\$	1,880.00
81821050 SLIMANE, NATHAN W	8/18/2021	\$	230.00
81821051 STEPHENSON, BEN A	8/18/2021	\$	180.00
81821052 THORN, SHARON C	8/18/2021	\$	935.00
81821053 TILLER, MISTY	8/18/2021	\$	1,780.00
81821054 VALDEZ JR., JERRY	8/18/2021	\$	255.00
81821055 WEBB, JENNIFER	8/18/2021	\$	1,200.00

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81821056	WHITE, MARSHALL D	8/18/2021	\$ 230.00
81821057	WHITE, MICHAEL W.	8/18/2021	\$ 205.00
81821058	WILLIS, DAVID L.	8/18/2021	\$ 170.00
81821059	WOOD III, BERTRAM O.	8/18/2021	\$ 850.00
81821060	WOODARD, DAVID ANDRE	8/18/2021	\$ 1,357.50
81821061	DE HOYOS, JOANN S.	8/18/2021	\$ 150.00
81821062	ANDREWS, JOCELYN C	8/18/2021	\$ 1,160.00
81821063	GREEN, KELLY K	8/18/2021	\$ 505.00
81821064	GONZALEZ, JESSICA A	8/18/2021	\$ 50.00
81821065	GARCIA, JULIA	8/18/2021	\$ 360.00
81821066	KAPPEMEYER, DOUGLAS J	8/18/2021	\$ 410.00
81821067	LEE, HEE KYU	8/18/2021	\$ 200.00
81821068	FROELICH, ANDREW C	8/18/2021	\$ 25.00
81821069	LESNIAK, MELISSA	8/18/2021	\$ 580.00
81821070	MORALES-PADIA, TRISHA MARIE	8/18/2021	\$ 600.00
81821071	SAREEN, ISHAN	8/18/2021	\$ 1,815.00
81821072	WILHELM, AMANDA	8/18/2021	\$ 800.00
81821073	LOPEZ, RAY	8/18/2021	\$ 705.00
81821074	COLLINS, DAVID M	8/18/2021	\$ 740.00
81821075	TAYLOR, CARLY	8/18/2021	\$ 180.00
81821076	GARCIA, LAWRENCE	8/18/2021	\$ 250.00
81821077	RHADBANE, JAMAL	8/18/2021	\$ 1,170.00
81821078	PEREZ, JOHN GILBERT	8/18/2021	\$ 4,410.00
81821079	MANTZ, LUCINDA CANAVAN	8/18/2021	\$ 530.00
81821080	DELAROSA, BRYAN	8/18/2021	\$ 685.00
81821081	PIETRAZEK, MARY	8/18/2021	\$ 910.00
81821082	SACHANOWICZ, LESLIE	8/18/2021	\$ 100.00
81821083	LINDSEY, JACKSON LOUIS	8/18/2021	\$ 400.00
81821084	SHEVLIN, ANNE C.	8/18/2021	\$ 1,200.00
81821085	MUNOZ, MELISSA	8/18/2021	\$ 1,625.00
81821086	STATESON III, JOSEPH Y	8/18/2021	\$ 50.00
81821087	FLORES, ANGELA GUERRA	8/18/2021	\$ 554.00
81821088	HEDLUND, VALERIE	8/18/2021	\$ 860.00
81821089	ROCHA, JOSE M	8/18/2021	\$ 567.00
81821090	DALLAM, ROSA RAMSEY	8/18/2021	\$ 1,253.70
81821091	GONZALEZ, LEO H.	8/18/2021	\$ 200.00
81821092	ALAMO CITY MORTUARY TRANSPORT	8/18/2021	\$ 26,900.00
81821093	CPS ENERGY	8/18/2021	\$ 209,435.40
81821094	CLAMPITT PAPER COMPANY	8/18/2021	\$ 2,534.32
81821095	CLAMPITT PAPER COMPANY	8/18/2021	\$ 1,038.00
81821096	ERGON ASPHALT & EMULSIONS, INC	8/18/2021	\$ 48,547.40
81821097	FIRST MEMORIAL PARK CEMETERY	8/18/2021	\$ 25,400.00
81821098	GT DISTRIBUTORS, INC.	8/18/2021	\$ 6,847.70
81821099	MUNOZ AND COMPANY	8/18/2021	\$ 1,400.00
81821100	M E RODRIGUEZ LP	8/18/2021	\$ 29,551.00
81821101	MILLENNIUM BUSINESS FORMS	8/18/2021	\$ 3,164.60
81821102	OFFICE DEPOT INC	8/18/2021	\$ 15,044.17
81821103	O'REILLY AUTO PARTS	8/18/2021	\$ 938.54
81821104	TABB TEXTILE COMPANY, INC.	8/18/2021	\$ 12,700.50
81821105	WASTE MANAGEMENT OF TEXAS INC	8/18/2021	\$ 8.43
81821106	CITY OF CONVERSE	8/18/2021	\$ 15,704.88
81821107	FOSTER CM GROUP INC	8/18/2021	\$ 102,064.46
81821108	THE HEALTH COLLABORATIVE	8/18/2021	\$ 269,295.00
81821109	JUMES, MICHAEL THOMAS	8/18/2021	\$ 2,200.00
81821110	CROSSPOINT INC	8/18/2021	\$ 2,251.53
81821111	HARPER BROTHERS CONSTRUCTION	8/18/2021	\$ 307,082.18
81821112	KD'S JANITORIAL SERVICE	8/18/2021	\$ 3,203.59
81821113	FRANKS MANUFACTURING, INC.	8/18/2021	\$ 7,879.00
81821114	CARDWELL PHD, ERIC RANKIN	8/18/2021	\$ 3,300.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 1,157,901.94

WIRE PAYMENTS FOR: 08/18/2021

WIRE	AETNA		\$ 1,102,999.36
WIRE	CANNON COCHRAN MANAGEMENT		\$ 48,531.09
WIRE	CHASE BANK - PURCHASING CARD		\$ 38,817.80
WIRE	CHASE BANK - TRAVEL CARD		\$ 24,188.91
			<hr/>
			\$ 1,214,537.16

GRAND TOTAL

\$ 5,149,333.91

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DISBURSEMENTS FOR: 08/20/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/20/2021			
1153763	AGUILERA, JOSEPH MICK	8/20/2021	\$ 850.00
1153764	BASILE, KARL ANTHONY	8/20/2021	\$ 200.00
1153765	BECK, THOMAS B.	8/20/2021	\$ 180.00
1153766	BENAVIDES, ALMA	8/20/2021	\$ 630.00
1153767	BRAUBACH, ROBERT	8/20/2021	\$ 1,100.00
1153768	BROOKS, WILLIAM A	8/20/2021	\$ 860.00
1153769	BUTLER III, MILTON C.	8/20/2021	\$ 162.50
1153770	CABANAS, ALFONSO	8/20/2021	\$ 600.00
1153771	CAMPBELL, ROBERT DOUGLAS	8/20/2021	\$ 300.00
1153772	CANALES, JORGE	8/20/2021	\$ 1,155.00
1153773	CHURAK, GARY	8/20/2021	\$ 993.75
1153774	COX, CORNELIUS N.	8/20/2021	\$ 250.00
1153775	CUELLAR, DAVID A	8/20/2021	\$ 300.00
1153776	EAKLE, JOANNE	8/20/2021	\$ 325.00
1153777	FINCH, MATTHEW L	8/20/2021	\$ 200.00
1153778	FUNARI, RONALD T	8/20/2021	\$ 410.00
1153779	GARCIA, ROLAND J	8/20/2021	\$ 520.20
1153780	GREINER, RANDALL L.	8/20/2021	\$ 205.00
1153781	GUTIERREZ JR, ALBERT M	8/20/2021	\$ 862.50
1153782	HAJEK III, ANTON PAUL	8/20/2021	\$ 350.00
1153783	KIMBROUGH, BRIAN C.	8/20/2021	\$ 600.00
1153784	KRAMER, SUZANNE	8/20/2021	\$ 410.00
1153785	LEAL, RAFAEL	8/20/2021	\$ 850.00
1153786	LESSERT, TODD	8/20/2021	\$ 200.00
1153787	MAURER II, ROBERT M	8/20/2021	\$ 400.00
1153788	MCKAY, MARK JOHN	8/20/2021	\$ 500.00
1153789	MITCHELL, RUSSELL	8/20/2021	\$ 200.00
1153790	ORTIZ, ARNULFO	8/20/2021	\$ 200.00
1153791	PIKER JR, EDWARD P	8/20/2021	\$ 1,111.67
1153792	POLLOCK, JULIE B.	8/20/2021	\$ 230.00
1153793	PREECE, ANDREW GEORGE	8/20/2021	\$ 100.00
1153794	ROSS, JONATHAN KEITH	8/20/2021	\$ 180.00
1153795	SANCHEZ JR, HERMAN DAVE	8/20/2021	\$ 200.00
1153796	SHAEFFER, TYLDEN	8/20/2021	\$ 1,000.00
1153797	SHAFFER, GEORGE E	8/20/2021	\$ 350.00
1153798	SIELOFF, JAMES P	8/20/2021	\$ 400.00
1153799	SMITH, PAUL J	8/20/2021	\$ 300.00
1153800	VALENZUELA, CATHERINE M	8/20/2021	\$ 870.00
1153801	WINTER, JOHN M	8/20/2021	\$ 200.00
1153802	WOOD, WAYNE TED	8/20/2021	\$ 1,050.00
1153803	GUERRERO, MONICA ELAINE	8/20/2021	\$ 1,100.00
1153804	LEGARRETA, VERONICA I	8/20/2021	\$ 855.00
1153805	COFFEE, BRENT MICHAEL	8/20/2021	\$ 400.00
1153806	BELIVEAU, MICHAEL	8/20/2021	\$ 1,085.00
1153807	DOMINGUEZ, ABEL	8/20/2021	\$ 180.00
1153808	MAMORI PLLC, R AMIR	8/20/2021	\$ 1,100.00
1153809	STEVENS, MARK	8/20/2021	\$ 14,527.50
1153810	MARTINEZ, JEFFREY	8/20/2021	\$ 830.00
1153811	NAJERA, MIGUEL	8/20/2021	\$ 180.00
1153812	COMPTON, CATHY S	8/20/2021	\$ 250.00
1153813	PITTL, KELLY	8/20/2021	\$ 350.00
1153814	SALDIVAR, RICHARD C	8/20/2021	\$ 75.00
1153815	GOAINS, MICHAEL D	8/20/2021	\$ 855.00
1153816	GUILLAUMIN, JOE ERNEST	8/20/2021	\$ 180.00
1153817	REYNOLDS, ERIK STEVEN	8/20/2021	\$ 400.00
1153818	SIMMONS, WILLIAM	8/20/2021	\$ 180.00
1153819	SAMANIEGO, CARMEN A	8/20/2021	\$ 2,557.50

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1153820	HERBST, LESLIE R	8/20/2021	\$ 680.00
1153821	RODRIGUEZ, DANIEL J	8/20/2021	\$ 350.00
1153822	MAIS, CHARLES	8/20/2021	\$ 380.00
1153823	KRAUSE, STACI	8/20/2021	\$ 230.00
1153824	TORRES, NATASHA A	8/20/2021	\$ 400.00
1153825	GARCIA, DANIEL	8/20/2021	\$ 50.00
1153826	DAILEY, COURTNEY	8/20/2021	\$ 100.00
1153827	COLES-DAVILA, TERESA	8/20/2021	\$ 500.00
1153828	VAN CLEAVE III, ALBERT	8/20/2021	\$ 400.00
1153829	RUSSELL, ELIZABETH	8/20/2021	\$ 690.00
1153830	VAN CLEAVE, GREGORY T	8/20/2021	\$ 50.00
1153831	ENRIQUEZ, MEAGAN	8/20/2021	\$ 1,100.00
1153832	CASTRO, CHRISTOPHER	8/20/2021	\$ 180.00
1153833	SCHEURMAN, HELLA	8/20/2021	\$ 168.33
1153834	WAALAND, KIRBY D.	8/20/2021	\$ 230.00
1153835	YANNEY, JAMES MICHAEL	8/20/2021	\$ 400.00
1153836	PEASE, HALLIE DAWN	8/20/2021	\$ 100.00
1153837	ANDARZA, JESUS	8/20/2021	\$ 1,700.00
1153838	CERVANTES-SALINAS, LIZA	8/20/2021	\$ 50.00
1153839	SOLIS, LAURA	8/20/2021	\$ 2,773.32
1153840	TAGUACTA, NANCY	8/20/2021	\$ 250.00
1153841	VALDES, JACQUELINE	8/20/2021	\$ 235.00
1153842	LYON, JAYME	8/20/2021	\$ 125.00
1153843	SUMMERS, HEATHER	8/20/2021	\$ 195.93
1153844	WONG, ANNA	8/20/2021	\$ 288.16
1153845	CISNEROS III, FRANCISCO	8/20/2021	\$ 109.92
1153846	SHAW, WILLIAM CRUZ	8/20/2021	\$ 235.00
1153847	VAZQUEZ, DAVID	8/20/2021	\$ 716.82
1153848	LOWRY, KRISTIEN	8/20/2021	\$ 453.77
1153849	GALLOWAY, MEGHAN	8/20/2021	\$ 269.00
1153850	RIED, ARTHUR STEVEN	8/20/2021	\$ 453.77
1153851	ROCHA, ANA PAULA	8/20/2021	\$ 368.65
1153852	GIFFORD, RUSSELL	8/20/2021	\$ 485.65
1153853	PORTILLO, PAULINE	8/20/2021	\$ 368.65
1153854	SANCHEZ, CORINA	8/20/2021	\$ 485.65
1153855	LILY HOUSTON	8/20/2021	\$ 1,125.00
1153856	MICHELLE MUNIZ-YUN	8/20/2021	\$ 725.00
1153857	ACE MART RESTAURANT SUPPLY CO	8/20/2021	\$ 3,540.79
1153858	AGILENT TECHNOLOGIES, INC	8/20/2021	\$ 104.90
1153859	ALAMO LOT MAINTENANCE LTD	8/20/2021	\$ 620.00
1153860	ARNOLD OIL EQUIPMENT CO.	8/20/2021	\$ 6,273.60
1153861	AT&T	8/20/2021	\$ 2,489.08
1153862	AT&T	8/20/2021	\$ 239.65
1153863	AT&T	8/20/2021	\$ 5,062.57
1153864	AT&T	8/20/2021	\$ 4,730.70
1153865	AUTOZONE STORES INC	8/20/2021	\$ 2,449.61
1153866	CANON-FINANCIAL SERVICES	8/20/2021	\$ 10,429.02
1153867	CAPITANO JR, JOHN S	8/20/2021	\$ 20.00
1153868	GUARDIAN HOUSE	8/20/2021	\$ 3,669.05
1153869	GUARDIAN HOUSE	8/20/2021	\$ 765.20
1153870	CHEBUHAR, TERESA M	8/20/2021	\$ 50.00
1153871	CHIANG PATEL & YERBY INC	8/20/2021	\$ 2,075.90
1153872	CHURCH, KATHLEEN	8/20/2021	\$ 30.00
1153873	CINTAS CORPORATION	8/20/2021	\$ 366.39
1153874	CITY OF SAN ANTONIO	8/20/2021	\$ 644,152.06
1153875	DE LA CRUZ, RENE M	8/20/2021	\$ 10.00
1153876	EAST CENTRAL ISD	8/20/2021	\$ 1,554.96
1153877	ENVIRONMENTAL SYSTEMS RESEARCH	8/20/2021	\$ 13,800.00
1153878	A & A BODY FRAME AND PAINT	8/20/2021	\$ 10,216.82
1153879	ICS JAIL SUPPLIES INC	8/20/2021	\$ 39,023.87

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1153880	INDUSTRIAL COMMUNICATIONS	8/20/2021	\$ 3,800.06
1153881	GATEWAY	8/20/2021	\$ 2,458.66
1153882	JUDSON INDEPENDENT SCHOOL	8/20/2021	\$ 3,519.09
1153883	KGB TEXAS	8/20/2021	\$ 55,664.00
1153884	LOOMIS	8/20/2021	\$ 463.00
1153885	RED MCCOMBS FORD	8/20/2021	\$ 4,237.23
1153886	MORENO, ROLAND	8/20/2021	\$ 10.00
1153887	AT&T MOBILITY NATIONAL ACCOUNT	8/20/2021	\$ 11,823.79
1153888	TOSHIBA	8/20/2021	\$ 2,824.56
1153889	TOSHIBA BUSINESS SOLUTIONS USA	8/20/2021	\$ 2,366.47
1153890	TOSHIBA OCS	8/20/2021	\$ 12,845.88
1153891	RIECKEN, GILSON	8/20/2021	\$ 20.00
1153892	RODRIGUEZ, ROSALIE	8/20/2021	\$ 30.00
1153893	SHI GOVERNMENT SOLUTIONS INC	8/20/2021	\$ 8,563.40
1153894	SOMERSET ISD	8/20/2021	\$ 634.62
1153895	SOUTHSIDE ISD	8/20/2021	\$ 860.67
1153896	SOUTHWEST ISD	8/20/2021	\$ 2,111.79
1153897	STATLAB MEDICAL PRODUCTS INC	8/20/2021	\$ 3,251.80
1153898	STERICYCLE INC	8/20/2021	\$ 111.36
1153899	TIME WARNER CABLE	8/20/2021	\$ 229.37
1153900	TX DEPT OF LICENSING AND REG	8/20/2021	\$ 60.00
1153901	TX DEPT OF LICENSING AND REG	8/20/2021	\$ 70.00
1153902	TX DEPT OF TRANSPORTATION	8/20/2021	\$ 365,750.00
1153903	ULINE INC	8/20/2021	\$ 484.14
1153904	UNIFIRST HOLDINGS, INC.	8/20/2021	\$ 4.18
1153905	GRAINGER INC	8/20/2021	\$ 1,858.24
1153906	WORKSPACE SOLUTIONS INC	8/20/2021	\$ 1,284.60
1153907	WRIGHT, JOHN M	8/20/2021	\$ 20.00
1153908	MINUTEMAN PRESS NORTHEAST	8/20/2021	\$ 333.53
1153909	CTWP LEASING	8/20/2021	\$ 300.00
1153910	COMAL ISD	8/20/2021	\$ 551.04
1153911	CITY OF KIRBY	8/20/2021	\$ 1.00
1153912	TEXAS ASSN OF ADDICTION	8/20/2021	\$ 9,790.00
1153913	GREATER AUSTIN-SAN ANTONIO	8/20/2021	\$ 15,000.00
1153914	NORTHEAST ISD	8/20/2021	\$ 10,062.07
1153915	ABC PEST CONTROL OF SA INC	8/20/2021	\$ 180.00
1153916	BEXAR COUNTY FAMILY JUSTICE	8/20/2021	\$ 12,267.77
1153917	GUERRERO-SMITH, CRISELDA	8/20/2021	\$ 10.00
1153918	ROBERSON, JACLYN Y	8/20/2021	\$ 10.00
1153919	WEISS, ERIC B	8/20/2021	\$ 10.00
1153920	CANON SOLUTIONS AMERICA, INC	8/20/2021	\$ 680.12
1153921	VERIDICUS INC	8/20/2021	\$ 13,400.00
1153922	US BANK VOYAGER FLEET SYSTEMS	8/20/2021	\$ 176,895.08
1153923	TK ELEVATOR	8/20/2021	\$ 1,772.25
1153924	JOHNSON CONTROLS SECURITY	8/20/2021	\$ 75.08
1153925	TYCO INTEGRATED SECURITY	8/20/2021	\$ 844.68
1153926	ROSSI, ARTHUR J	8/20/2021	\$ 20.00
1153927	BIG STATE ELECTRIC LTD	8/20/2021	\$ 1,540.94
1153928	RANDOX LABORATORIES US	8/20/2021	\$ 8,833.10
1153929	ACTION TARGET INC.	8/20/2021	\$ 1,011.93
1153930	LABATT INSTITUTIONAL SUPPLY CO	8/20/2021	\$ 3,391.90
1153931	MARBUT, MARGO S	8/20/2021	\$ 10.00
1153932	NORTHSIDE CHEVROLET	8/20/2021	\$ 20,491.17
1153933	KONICA MINOLTA PREMIER	8/20/2021	\$ 348.44
1153934	ANDERSON, TRAVIS R	8/20/2021	\$ 10.00
1153935	CTF DATAPRO INC	8/20/2021	\$ 2,100.00
1153936	EMERGENCY REPORTING	8/20/2021	\$ 4,724.20
1153937	MCKAY INVESTIGATIONS	8/20/2021	\$ 434.00
1153938	DIGITAL DOLPHIN SUPPLIES	8/20/2021	\$ 258.93
1153939	BEN E. KEITH COMPANY	8/20/2021	\$ 2,964.33

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1153940	DSFR EVENTS LLC	8/20/2021	\$ 3,318.00
1153941	MURPHY, JEANIE	8/20/2021	\$ 10.00
1153942	AMG PRINTING & MAILING LLC	8/20/2021	\$ 545.56
1153943	JOHNSON CONTROLS FIRE PROTECTI	8/20/2021	\$ 1,845.00
1153944	MARTINEZ M.D., AZALIA	8/20/2021	\$ 550.00
1153945	OSEASOHN, NANCY	8/20/2021	\$ 70.00
1153946	US CORRECTIONS, LLC	8/20/2021	\$ 102,702.00
1153947	GUERRERO, DIANA	8/20/2021	\$ 995.22
1153948	LAKE COUNTRY CHEVROLET, INC	8/20/2021	\$ 747,675.00
1153949	WALKER ENGINEERING, INC	8/20/2021	\$ 101,977.41
1153950	JONES, MIRANDA	8/20/2021	\$ 3,120.83
1153951	ESTORGA, JESSICA	8/20/2021	\$ 20.00
1153952	HILLYARD TEXAS	8/20/2021	\$ 507.83
1153953	CON CORAZON SA LIMITED	8/20/2021	\$ 1,929.00
1153954	BUG HUNTERS PEST CONTROL INC.	8/20/2021	\$ 824.00
1153955	JOHNSTON LLC	8/20/2021	\$ 4,712.00
1153956	MADDOX, MARISELA	8/20/2021	\$ 20.00
1153957	TAYLOR, TANISHA	8/20/2021	\$ 20.00
1153958	FUENTES, NOAH	8/20/2021	\$ 5,704.00
			\$ 2,564,231.73

EFT PAYMENTS FOR: 08/20/2021

82021001	ACEVEDO, ROCHELLE	8/20/2021	\$ 450.00
82021002	ADAMS, RAY HARRIS	8/20/2021	\$ 490.00
82021003	AGUILERA, JUAN P.	8/20/2021	\$ 600.00
82021004	ALDAPE, JAIME	8/20/2021	\$ 180.00
82021005	ALEMAN, RAYMUNDO	8/20/2021	\$ 880.00
82021006	BAIN JR, CECIL W	8/20/2021	\$ 180.00
82021007	BEHRENS, ROBERT	8/20/2021	\$ 380.00
82021008	BLAKE, ANGELA LUTHI	8/20/2021	\$ 530.00
82021009	CALDAROLA, GAYLE	8/20/2021	\$ 430.00
82021010	CALLAHAN, VINCENT D	8/20/2021	\$ 300.00
82021011	CANTRELL, ANTHONY B	8/20/2021	\$ 300.00
82021012	CARDENAS JR, ADAM	8/20/2021	\$ 200.00
82021013	CASTILLO, DAVID	8/20/2021	\$ 380.00
82021014	CHAIRES, ALBERTO	8/20/2021	\$ 200.00
82021015	CONNOLLY, THERESA M.	8/20/2021	\$ 600.00
82021016	CORONADO, TODD GIL	8/20/2021	\$ 835.00
82021017	CORTEZ, GENARO	8/20/2021	\$ 600.00
82021018	DAVIDSON, WILLIAM F	8/20/2021	\$ 200.00
82021019	DOMBART, GEORGE	8/20/2021	\$ 200.00
82021020	EFRON, LORAIN	8/20/2021	\$ 600.00
82021021	ENGELKE, STEVEN KEITH	8/20/2021	\$ 400.00
82021022	GAONA, ROBERT	8/20/2021	\$ 480.00
82021023	GARCIA, DAVID A	8/20/2021	\$ 180.00
82021024	GARCIA, JOHN JOSEPH	8/20/2021	\$ 50.00
82021025	GARCIA, M TERESA	8/20/2021	\$ 180.00
82021026	GARZA, ABELARDO	8/20/2021	\$ 815.00
82021027	GARZA, ANITA PEREZ	8/20/2021	\$ 600.00
82021028	GAY, ARLENE M	8/20/2021	\$ 400.00
82021029	HICKS, BOB M	8/20/2021	\$ 1,000.00
82021030	HILLE, THOMAS F	8/20/2021	\$ 500.00
82021031	HUNT, JAMES KENDALL	8/20/2021	\$ 230.00
82021032	KREIDER III, EVERETTE F	8/20/2021	\$ 180.00
82021033	LATIMER, MIKE	8/20/2021	\$ 300.00
82021034	MONTOYA JR., ISIDRO	8/20/2021	\$ 410.00
82021035	PEREZ, ADRIAN A	8/20/2021	\$ 180.00

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82021036	PEREZ, ROGER A	8/20/2021	\$ 200.00
82021037	RICHARDSON, JOEL G	8/20/2021	\$ 180.00
82021038	RITENOUR JR, JOHN J	8/20/2021	\$ 1,025.55
82021039	RODRIGUEZ JR, MANUEL C.	8/20/2021	\$ 200.00
82021040	SANDOVAL, FRANK D	8/20/2021	\$ 1,455.00
82021041	SHEFFIELD, SHAWN D	8/20/2021	\$ 50.00
82021042	STEPHENSON, BEN A	8/20/2021	\$ 230.00
82021043	THORN, SHARON C	8/20/2021	\$ 200.00
82021044	VALDEZ JR., JERRY	8/20/2021	\$ 50.00
82021045	WHITE, JEROME	8/20/2021	\$ 50.00
82021046	WOODARD, DAVID ANDRE	8/20/2021	\$ 1,100.00
82021047	ANDREWS, JOCELYN C	8/20/2021	\$ 230.00
82021048	GONZALEZ, JESSICA A	8/20/2021	\$ 350.00
82021049	MIDDLETON, SUNNY	8/20/2021	\$ 430.00
82021050	KAPPEMEYER, DOUGLAS J	8/20/2021	\$ 1,160.00
82021051	LEE, HEE KYU	8/20/2021	\$ 1,745.00
82021052	FROELICH, ANDREW C	8/20/2021	\$ 985.00
82021053	LAHOOD, ADAM MICHAEL	8/20/2021	\$ 866.25
82021054	MORALES-PADIA, TRISHA MARIE	8/20/2021	\$ 400.00
82021055	MOLINA, RICHARD TIM	8/20/2021	\$ 200.00
82021056	PEREZ, JOHN GILBERT	8/20/2021	\$ 1,980.00
82021057	TROY, WILLIAM N.	8/20/2021	\$ 300.00
82021058	GARZA, EDWARD F	8/20/2021	\$ 180.00
82021059	HEWITT, LORETTA	8/20/2021	\$ 200.00
82021060	PIETRAZEK, MARY	8/20/2021	\$ 1,100.00
82021061	LINDSEY, JACKSON LOUIS	8/20/2021	\$ 400.00
82021062	STATESON III, JOSEPH Y	8/20/2021	\$ 305.00
82021063	HEDLUND, VALERIE	8/20/2021	\$ 100.00
82021064	MANNING, GEORGE	8/20/2021	\$ 360.00
82021065	GONZALEZ, LEO H.	8/20/2021	\$ 200.00
82021066	CPS ENERGY	8/20/2021	\$ 867.80
82021067	CPS ENERGY	8/20/2021	\$ 17,604.15
82021068	CPS ENERGY	8/20/2021	\$ 13,392.76
82021069	CPS ENERGY	8/20/2021	\$ 29,435.34
82021070	CPS ENERGY	8/20/2021	\$ 28,608.48
82021071	CPS ENERGY	8/20/2021	\$ 155,400.65
82021072	CPS ENERGY	8/20/2021	\$ 61,065.88
82021073	CPS ENERGY	8/20/2021	\$ 2,643.23
82021074	CPS ENERGY	8/20/2021	\$ 8,356.13
82021075	CPS ENERGY	8/20/2021	\$ 47,243.09
82021076	CPS ENERGY	8/20/2021	\$ 19,265.66
82021077	CPS ENERGY	8/20/2021	\$ 13,159.90
82021078	CIVIL ENGINEERING CONSULTANTS	8/20/2021	\$ 25,472.30
82021079	HAVEN FOR HOPE OF BEXAR COUNTY	8/20/2021	\$ 807.90
82021080	MILLENNIUM BUSINESS FORMS	8/20/2021	\$ 757.42
82021081	MR TRANSMISSION	8/20/2021	\$ 4,110.00
82021082	NORTHSIDE INDEPENDENT SCHOOL	8/20/2021	\$ 16,242.16
82021083	OFFICE DEPOT INC	8/20/2021	\$ 5,570.70
82021084	O'REILLY AUTO PARTS	8/20/2021	\$ 254.11
82021085	XEROX CORPORATION	8/20/2021	\$ 344.55
82021086	ROSETTA'S KEY	8/20/2021	\$ 9,365.00
82021087	GARCIA, GENEVA	8/20/2021	\$ 998.06
82021088	CANCO CONSTRUCTION	8/20/2021	\$ 305,847.74
82021089	THE SALVATION ARMY	8/20/2021	\$ 70,601.84
82021090	TRAF-IQ, INC.	8/20/2021	\$ 2,880.00
82021091	THE PITNEY BOWES RESERVE ACCT	8/20/2021	\$ 7,442.27
82021092	SELRICO SERVICES, INC.	8/20/2021	\$ 45,891.82
			\$ 924,300.74

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 08/24/2021
DISBURSEMENTS FOR: 08/20/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL CHECK PAYMENT FOR: 08/19/2021			
1153762	CHEVY CHASE APARTMENTS LLC	8/19/2021	\$ 1,980.00
			\$ 1,980.00
		GRAND TOTAL	\$ 3,490,512.47

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/07/2021
DISBURSEMENTS FOR: 08/25/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 08/25/2021			
1153959	AGUILERA, JOSEPH MICK	8/25/2021	\$ 200.00
1153960	BARTOLOMEI, EDWARD A	8/25/2021	\$ 2,450.00
1153961	BASILE, KARL ANTHONY	8/25/2021	\$ 500.00
1153962	BECK, THOMAS B.	8/25/2021	\$ 180.00
1153963	BENAVIDES, ALMA	8/25/2021	\$ 300.00
1153964	BRAUBACH, ROBERT	8/25/2021	\$ 180.00
1153965	BROOKS, WILLIAM A	8/25/2021	\$ 1,040.00
1153966	BURKE, DEBORAH S.	8/25/2021	\$ 140.00
1153967	BUTLER III, MILTON C.	8/25/2021	\$ 180.00
1153968	CACERES, VIVIAN	8/25/2021	\$ 650.00
1153969	CADENA, IRENE VELA	8/25/2021	\$ 975.00
1153970	CAMPBELL, ROBERT DOUGLAS	8/25/2021	\$ 475.00
1153971	CASTANON, ORLANDO	8/25/2021	\$ 400.00
1153972	CHURAK, GARY	8/25/2021	\$ 1,133.75
1153973	COLLINS, MICHAEL J.	8/25/2021	\$ 500.00
1153974	CORBY, KAREN L	8/25/2021	\$ 900.00
1153975	COX, CORNELIUS N.	8/25/2021	\$ 1,140.00
1153976	CUELLAR, DAVID A	8/25/2021	\$ 1,800.00
1153977	DELAVAN, MARY KAY	8/25/2021	\$ 1,573.44
1153978	DEWALT, ERIC A.	8/25/2021	\$ 1,800.00
1153979	EAKLE, JOANNE	8/25/2021	\$ 910.00
1153980	EMMONS, DEREK W	8/25/2021	\$ 1,150.00
1153981	FINCH, MATTHEW L	8/25/2021	\$ 230.00
1153982	GARCIA, EDUARDO J.	8/25/2021	\$ 1,066.50
1153983	GARCIA, ROLAND J	8/25/2021	\$ 444.00
1153984	GOLD, CHARLES E	8/25/2021	\$ 1,050.00
1153985	GULLER, SCOTT	8/25/2021	\$ 700.00
1153986	HAJEK III, ANTON PAUL	8/25/2021	\$ 1,425.00
1153987	HERNANDEZ, ERIC J	8/25/2021	\$ 380.00
1153988	HERNANDEZ, FLAVIO	8/25/2021	\$ 430.00
1153989	HILL, G SCOTT	8/25/2021	\$ 230.00
1153990	HITCHINGS, BARRY	8/25/2021	\$ 1,010.00
1153991	JIMENEZ III, ANTONIO	8/25/2021	\$ 200.00
1153992	KALE, ANEETA	8/25/2021	\$ 350.00
1153993	KIMBROUGH, BRIAN C.	8/25/2021	\$ 1,375.00
1153994	KRAMER, SUZANNE	8/25/2021	\$ 230.00
1153995	LEAL, RAFAEL	8/25/2021	\$ 500.00
1153996	LOXSOM, ANDREW J	8/25/2021	\$ 775.00
1153997	MARTINEZ, LOUIS D	8/25/2021	\$ 200.00
1153998	PIKER JR, EDWARD P	8/25/2021	\$ 892.04
1153999	POLLOCK, JULIE B.	8/25/2021	\$ 350.00
1154000	PORTER, ROBERT A	8/25/2021	\$ 1,250.00
1154001	PREECE, ANDREW GEORGE	8/25/2021	\$ 380.00
1154002	RODRIGUEZ JR, RAMON S	8/25/2021	\$ 100.00
1154003	RODRIGUEZ, ALBERTO L	8/25/2021	\$ 180.00
1154004	SHAEFFER, TYLDEN	8/25/2021	\$ 200.00
1154005	SHAFFER, GEORGE E	8/25/2021	\$ 800.00
1154006	SIELOFF, JAMES P	8/25/2021	\$ 200.00
1154007	SIMPSON, KYLE C	8/25/2021	\$ 200.00
1154008	SMITH, PAUL J	8/25/2021	\$ 480.00
1154009	SOWELL, SCOTT A	8/25/2021	\$ 530.00
1154010	URETSKY, GERALD ANTHONY	8/25/2021	\$ 150.00
1154011	VALE JR, RAYMOND J.	8/25/2021	\$ 1,000.00
1154012	VALENZUELA, CATHERINE M	8/25/2021	\$ 1,005.00
1154013	VAN NESS, JESSE	8/25/2021	\$ 505.00
1154014	WIEDERMANN, LIBBY LYNN	8/25/2021	\$ 550.00
1154015	WINGET-HERNANDEZ, LAURA	8/25/2021	\$ 350.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1154016	WINTER, JOHN M	8/25/2021	\$ 100.00
1154017	WOOD, WAYNE TED	8/25/2021	\$ 1,350.00
1154018	GUERRERO, MONICA ELAINE	8/25/2021	\$ 1,100.00
1154019	HERNANDEZ, OSCAR	8/25/2021	\$ 100.00
1154020	ZAMORA, MICHAEL R	8/25/2021	\$ 380.00
1154021	OWEN, AMY	8/25/2021	\$ 200.00
1154022	LEGARRETA, VERONICA I	8/25/2021	\$ 650.00
1154023	COFFEE, BRENT MICHAEL	8/25/2021	\$ 400.00
1154024	BELIVEAU, MICHAEL	8/25/2021	\$ 1,100.00
1154025	MAMORI PLLC, R AMIR	8/25/2021	\$ 1,310.00
1154026	DWIGANS, JAMES L	8/25/2021	\$ 900.00
1154027	BAKER, KENNETH	8/25/2021	\$ 8,206.25
1154028	MARTINEZ, JEFFREY	8/25/2021	\$ 2,840.00
1154029	JANUARY, STACY	8/25/2021	\$ 5,065.00
1154030	STRYKER, KEVIN BRADLEY	8/25/2021	\$ 180.00
1154031	ZARKA, JENNIFER A	8/25/2021	\$ 600.00
1154032	NAJERA, MIGUEL	8/25/2021	\$ 250.00
1154033	AYON-GORDON, MARISA E	8/25/2021	\$ 230.00
1154034	GOAINS, MICHAEL D	8/25/2021	\$ 1,783.95
1154035	GUILLAUMIN, JOE ERNEST	8/25/2021	\$ 330.00
1154036	SIMMONS, WILLIAM	8/25/2021	\$ 500.00
1154037	HERBST, LESLIE R	8/25/2021	\$ 676.67
1154038	STOUT, KATY PADILLA	8/25/2021	\$ 900.00
1154039	LIRA, MELANIE	8/25/2021	\$ 230.00
1154040	MAIS, CHARLES	8/25/2021	\$ 200.00
1154041	ERNST, KYLE JORDAN	8/25/2021	\$ 50.00
1154042	ARGUELLES, ROLANDO	8/25/2021	\$ 800.00
1154043	LAMAS, PATRICK	8/25/2021	\$ 180.00
1154044	NITZ, JASON	8/25/2021	\$ 950.00
1154045	KRAUSE, STACI	8/25/2021	\$ 870.00
1154046	ZEBELL-SOSA, ROSE	8/25/2021	\$ 750.00
1154047	DEATHERAGE, MISTY L	8/25/2021	\$ 953.00
1154048	ALEXANDER, KARL MATTHEW	8/25/2021	\$ 180.00
1154049	VAN CLEAVE III, ALBERT	8/25/2021	\$ 1,280.00
1154050	RUSSELL, ELIZABETH	8/25/2021	\$ 180.00
1154051	VAN CLEAVE, GREGORY T	8/25/2021	\$ 540.00
1154052	CHACON, MEREDITH	8/25/2021	\$ 1,125.00
1154053	CABRERA, MARCO ANTONIO	8/25/2021	\$ 2,090.00
1154054	MEADOWS, LARRY E.	8/25/2021	\$ 385.00
1154055	ENRIQUEZ, MEAGAN	8/25/2021	\$ 200.00
1154056	LIMON, THOMAS A	8/25/2021	\$ 205.00
1154057	CALVERT, JACQUELINE M	8/25/2021	\$ 295.00
1154058	PEASE, HALLIE DAWN	8/25/2021	\$ 360.00
1154059	QUEEN, JACQUELINE	8/25/2021	\$ 155.00
1154060	BEXAR CO COMM SUPV & CORREC	8/25/2021	\$ 7,981.05
1154061	AMICI, ANA C	8/25/2021	\$ 235.00
1154062	ARTEAGA, ANTONIA	8/25/2021	\$ 235.00
1154063	ADAME-CLARK, LUCY	8/25/2021	\$ 692.00
1154064	ADAME-CLARK, LUCY	8/25/2021	\$ 126.96
1154065	ESPARZA, MARIO R	8/25/2021	\$ 493.85
1154066	GAINES, DINAH	8/25/2021	\$ 11.97
1154067	HERRERA, GERARD	8/25/2021	\$ 858.84
1154068	GLENN, ERNIE	8/25/2021	\$ 235.00
1154069	JANSSEN, MARILISA	8/25/2021	\$ 235.00
1154070	JARRETT, JUDGE LISA	8/25/2021	\$ 107.67
1154071	JONES, SHANNON	8/25/2021	\$ 3,500.00
1154072	LOPEZ III, LOUIS C	8/25/2021	\$ 808.98
1154073	MADRIGAL, RENO	8/25/2021	\$ 692.00
1154074	MONTALVO, RACQUEL	8/25/2021	\$ 692.00
1154075	MONTALVO, RACQUEL	8/25/2021	\$ 196.96

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1154076	O'CONNELL, KEVIN	8/25/2021	\$ 235.00
1154077	PARKER, LAURA	8/25/2021	\$ 235.00
1154078	PAULISSEN, BARBARA	8/25/2021	\$ 235.00
1154079	RANGEL, RON	8/25/2021	\$ 235.00
1154080	SAKAI, PETER A.	8/25/2021	\$ 235.00
1154081	SEGOVIA, RUBEN J.	8/25/2021	\$ 493.85
1154082	SKINNER, MELISA C REETZ	8/25/2021	\$ 235.00
1154083	STRYKER, CATHY	8/25/2021	\$ 235.00
1154084	RAMIREZ, EDWARD L	8/25/2021	\$ 824.81
1154085	RUBALCABA, MONICA	8/25/2021	\$ 477.34
1154086	TORRES-STAHN, CATHERINE	8/25/2021	\$ 235.00
1154087	CARSON, MAYO	8/25/2021	\$ 1,222.61
1154088	PENA, ERICA	8/25/2021	\$ 235.00
1154089	CALVERT, TOMMY	8/25/2021	\$ 978.24
1154090	MOORE, JEFFERSON KEAN	8/25/2021	\$ 235.00
1154091	RAMIREZ, CELESTE	8/25/2021	\$ 235.00
1154092	GUTIERREZ, ANGIE	8/25/2021	\$ 41.48
1154093	NEVIL, JOSEPH	8/25/2021	\$ 500.00
1154094	JIMENEZ, ROBERT	8/25/2021	\$ 316.34
1154095	MERY, MICHAEL	8/25/2021	\$ 235.00
1154096	CONTRERAS, NATALIA	8/25/2021	\$ 873.54
1154097	ALEXANDER, MARCUS	8/25/2021	\$ 500.00
1154098	HERNANDEZ, PRISCILLA	8/25/2021	\$ 692.00
1154099	HERNANDEZ, PRISCILLA	8/25/2021	\$ 126.96
1154100	BOYD, STEPHANIE	8/25/2021	\$ 235.00
1154101	ACOSTA, YVONNE	8/25/2021	\$ 585.17
1154102	CORDERO, NEAL	8/25/2021	\$ 342.50
1154103	CASTRO, FRANK JOSEPH	8/25/2021	\$ 235.00
1154104	LOPEZ, ARMANDO	8/25/2021	\$ 692.00
1154105	QUEZADA, CARLOS	8/25/2021	\$ 235.00
1154106	CHAPA, CYNTHIA	8/25/2021	\$ 235.00
1154107	DOSSMANN, LISA	8/25/2021	\$ 235.00
1154108	VELIA, MEZA	8/25/2021	\$ 235.00
1154109	PATTERSON, JULIE BRAY	8/25/2021	\$ 235.00
1154110	PENA, JENNIFER	8/25/2021	\$ 235.00
1154111	MORLAN, MICHAEL	8/25/2021	\$ 858.84
1154112	WALTERS, DONALD	8/25/2021	\$ 456.56
1154113	CISNERO, PAULINE S	8/25/2021	\$ 804.94
1154114	BASS, JENNA	8/25/2021	\$ 540.00
1154115	KINCAID, ASHLEY	8/25/2021	\$ 1,515.00
1154116	STINSON, JOSEPH	8/25/2021	\$ 824.81
1154117	KEMMY, SEAMUS	8/25/2021	\$ 350.65
1154118	GARCIA, RUBY	8/25/2021	\$ 329.00
1154119	LUCY ADAME-CLARK, COUNTY CLERK	8/25/2021	\$ 650.00
1154120	WOLFE RUN APARTMENTS	8/25/2021	\$ 280.00
1154121	LUCY ADAME-CLARK, COUNTY CLERK	8/25/2021	\$ 650.00
1154122	WINSTEAD PC	8/25/2021	\$ 4,690.80
1154123	LAW OFFICES OF RENSHAW AND FER	8/25/2021	\$ 5.00
1154124	THE SUNDMAKER FIRM LLC	8/25/2021	\$ 5.00
1154125	LUCY ADAME-CLARK, COUNTY CLERK	8/25/2021	\$ 1,200.00
1154126	LUCY ADAME-CLARK, COUNTY CLERK	8/25/2021	\$ 650.00
1154127	LUCY ADAME-CLARK, COUNTY CLERK	8/25/2021	\$ 1,350.00
1154128	LUCY ADAME-CLARK, COUNTY CLERK	8/25/2021	\$ 300.00
1154129	LUCY ADAME-CLARK, COUNTY CLERK	8/25/2021	\$ 500.00
1154130	LUCY ADAME-CLARK, COUNTY CLERK	8/25/2021	\$ 650.00
1154131	LUCY ADAME-CLARK, COUNTY CLERK	8/25/2021	\$ 675.00
1154132	LUCY ADAME-CLARK, COUNTY CLERK	8/25/2021	\$ 742.00
1154133	LUCY ADAME-CLARK, COUNTY CLERK	8/25/2021	\$ 507.00
1154134	COUNTY OF BEXAR	8/25/2021	\$ 3,262.50
1154135	A SMART START	8/25/2021	\$ 3,995.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 08/25/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1154136	ANIXTER INC	8/25/2021	\$ 1,452.00
1154137	ARROWHEAD FORENSIC PRODUCTS	8/25/2021	\$ 7,885.17
1154138	ASSOCIATED TIME, PARKING CNTRL	8/25/2021	\$ 1,220.00
1154139	AT&T	8/25/2021	\$ 75.92
1154140	AT&T	8/25/2021	\$ 75.92
1154141	AT&T	8/25/2021	\$ 224.91
1154142	AT&T	8/25/2021	\$ 4,039.83
1154143	AT&T	8/25/2021	\$ 224.91
1154144	B & H PHOTO VIDEO	8/25/2021	\$ 2,417.74
1154145	BEST BUY BUSINESS ADVANTAGE	8/25/2021	\$ 708.92
1154146	BEST BUY	8/25/2021	\$ 2,712.99
1154147	BOB BARKER COMPANY, INC	8/25/2021	\$ 8.44
1154148	BRIGGS EQUIPMENT	8/25/2021	\$ 850.84
1154149	CANON-FINANCIAL SERVICES	8/25/2021	\$ 287.33
1154150	CAPITAL EXCAVATION COMPANY	8/25/2021	\$ 948,919.10
1154151	CINTAS CORPORATION	8/25/2021	\$ 300.00
1154152	COOPER EQUIPMENT CO	8/25/2021	\$ 39.16
1154153	JONAS-CRAWFORD, MONICA R	8/25/2021	\$ 762.51
1154154	DEER OAKS MENTAL HEALTH	8/25/2021	\$ 478.53
1154155	DISH	8/25/2021	\$ 72.64
1154156	DISH	8/25/2021	\$ 54.64
1154157	ELITE K-9 INC	8/25/2021	\$ 1,998.72
1154158	BIG STAR BRANDING	8/25/2021	\$ 1,267.00
1154159	FACILITY SOLUTIONS GROUP	8/25/2021	\$ 3,853.17
1154160	FAMILY SERVICE ASSOC OF SA INC	8/25/2021	\$ 4,525.50
1154161	FEDEX	8/25/2021	\$ 50.57
1154162	FERRELLGAS	8/25/2021	\$ 447.61
1154163	FIRETROL PROTECTION SYSTEMS	8/25/2021	\$ 716.00
1154164	GARZA, GONZALEZ & ASSOCIATES	8/25/2021	\$ 25,600.00
1154165	GEORGE WORTH PUMP & MOTOR SVC	8/25/2021	\$ 2,947.00
1154166	GLOBALSCOPE COMMUNICATIONS	8/25/2021	\$ 172,656.25
1154167	HOME DEPOT CREDIT SERVICE	8/25/2021	\$ 549.04
1154168	ICS JAIL SUPPLIES INC	8/25/2021	\$ 983.04
1154169	IDENTISYS, INC	8/25/2021	\$ 598.00
1154170	INSCO DISTRIBUTING, INC.	8/25/2021	\$ 629.76
1154171	LIFE TECHNOLOGIES CORPORATION	8/25/2021	\$ 3,344.33
1154172	GATEWAY	8/25/2021	\$ 4,752.34
1154173	RPS	8/25/2021	\$ 11,669.57
1154174	MATERA PAPER COMPANY, INC	8/25/2021	\$ 140.52
1154175	LEXIS NEXIS MATTHEW BENDER	8/25/2021	\$ 1,725.00
1154176	MORRISON SUPPLY COMPANY	8/25/2021	\$ 1,938.67
1154177	NEESE, DELBERT	8/25/2021	\$ 1,111.54
1154178	AT&T MOBILITY	8/25/2021	\$ 41.39
1154179	AT&T MOBILITY NATIONAL ACCOUNT	8/25/2021	\$ 159.99
1154180	OPEN TEXT, INC	8/25/2021	\$ 4,940.00
1154181	READYREFRESH	8/25/2021	\$ 33.95
1154182	PEGASUS SCHOOLS INC	8/25/2021	\$ 7,709.91
1154183	PHARMCHEM INC	8/25/2021	\$ 605.70
1154184	PITNEY BOWES INC	8/25/2021	\$ 2,912.80
1154185	PRAXAIR DISTRIBUTION INC	8/25/2021	\$ 226.28
1154186	PRECISION DELTA CORP	8/25/2021	\$ 736.40
1154187	RESONANT TECHNOLOGY PARTNERS	8/25/2021	\$ 243.75
1154188	BATTERIES PLUS	8/25/2021	\$ 600.00
1154189	SAN ANTONIO COUNCIL ON ALCOHOL	8/25/2021	\$ 105.00
1154190	SHI GOVERNMENT SOLUTIONS INC	8/25/2021	\$ 6,358.20
1154191	SOUTHWEST ISD	8/25/2021	\$ 463.44
1154192	CELEBRATE EXCELLENCE	8/25/2021	\$ 1,088.60
1154193	TEXAS ASSOCIATION OF COUNTIES	8/25/2021	\$ 505.00
1154194	TEXAS ASSOCIATION OF COUNTIES	8/25/2021	\$ 7,167.00
1154195	THE CAMERA EXCHANGE	8/25/2021	\$ 769.30

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1154196	WEST PAYMENT CENTER	8/25/2021	\$ 5,386.50
1154197	THOMSON-WEST	8/25/2021	\$ 30,070.54
1154198	TIME WARNER CABLE	8/25/2021	\$ 198.63
1154199	TIME WARNER CABLE	8/25/2021	\$ 95.05
1154200	TIME WARNER CABLE	8/25/2021	\$ 146.63
1154201	TIME WARNER CABLE	8/25/2021	\$ 110.13
1154202	TIME WARNER CABLE	8/25/2021	\$ 111.69
1154203	TIME WARNER CABLE	8/25/2021	\$ 75.17
1154204	TIME WARNER CABLE	8/25/2021	\$ 243.63
1154205	UNIFIRST HOLDINGS, INC.	8/25/2021	\$ 455.74
1154206	UNITED LABORATORIES INC	8/25/2021	\$ 732.55
1154207	VALLA CONSTRUCTION INC	8/25/2021	\$ 45,374.50
1154208	VOLUNTEERS OF AMERICA TEXAS	8/25/2021	\$ 14,400.00
1154209	GRAINGER INC	8/25/2021	\$ 5,283.03
1154210	WEST TEXAS GAS INC	8/25/2021	\$ 30.00
1154211	XEROX FINANCIAL SERVICES LLC	8/25/2021	\$ 2,022.50
1154212	AMERICAN TIRE DISTRIBUTORS	8/25/2021	\$ 15,870.92
1154213	SAN ANTONIO WATER SYSTEMS	8/25/2021	\$ 54,016.68
1154214	PROJECT QUEST INC	8/25/2021	\$ 85,352.05
1154215	COMMUNITY ALLIANCE FOR TRAFFIC	8/25/2021	\$ 245.00
1154216	SCHROEDER PHD, BETTY LOU	8/25/2021	\$ 1,000.00
1154217	OCCUPATIONAL HEALTH CENTERS	8/25/2021	\$ 449.00
1154218	Wesco Energy Solutions	8/25/2021	\$ 2,531.26
1154219	TADRO	8/25/2021	\$ 400.00
1154220	ST LEO CATHOLIC CHURCH	8/25/2021	\$ 200.00
1154221	JONES & CARTER	8/25/2021	\$ 73,290.70
1154222	ST JAMES THE APOSTLE CATHOLIC	8/25/2021	\$ 400.00
1154223	NORTHEAST ISD	8/25/2021	\$ 38,521.43
1154224	HAZELDEN PUBLISHING	8/25/2021	\$ 238.00
1154225	CANON FINANCIAL SERVICES	8/25/2021	\$ 580.00
1154226	I PLOW.COM	8/25/2021	\$ 3,000.00
1154227	ACCURATE PEST CONTROL	8/25/2021	\$ 416.00
1154228	CANTU CONTRACTING INC.	8/25/2021	\$ 240.00
1154229	A & D TESTS INC	8/25/2021	\$ 90.00
1154230	MEDICAL PRODUCTS LTD	8/25/2021	\$ 3,121.95
1154231	TK ELEVATOR	8/25/2021	\$ 834.00
1154232	ENVIRONMENTAL HEALTH GROUP LLC	8/25/2021	\$ 15,500.00
1154233	BECKER ANIMAL HOSPITAL	8/25/2021	\$ 374.18
1154234	MEDWHEELS INC	8/25/2021	\$ 480.00
1154235	FROST INSURANCE AGENCY, INC.	8/25/2021	\$ 904,813.00
1154236	BALLET SAN ANTONIO	8/25/2021	\$ 10,200.00
1154237	LABATT INSTITUTIONAL SUPPLY CO	8/25/2021	\$ 2,845.85
1154238	LABATT FOOD SERVICE LLC	8/25/2021	\$ 2,021.00
1154239	P & C CLEANING SERVICE	8/25/2021	\$ 375.00
1154240	COAST TO COAST COMPUTER PROD	8/25/2021	\$ 362.50
1154241	J.W. DIELMANN, INC.	8/25/2021	\$ 148.00
1154242	KANE, KAREN M.	8/25/2021	\$ 1,242.44
1154243	NEW EARTH, INC.	8/25/2021	\$ 763.13
1154244	MITCHELL REPAIR INFORMATION CO	8/25/2021	\$ 1,728.00
1154245	DAVID WAYNE EKLUND	8/25/2021	\$ 250.00
1154246	FORBRICH & ASSOCIATES	8/25/2021	\$ 10,000.00
1154247	ADS	8/25/2021	\$ 438.80
1154248	AMSTAR TW SOUTHTOWN, LLC	8/25/2021	\$ 56,495.39
1154249	CONSOLIDATED INSTALLATION SUPP	8/25/2021	\$ 4,884.00
1154250	SAN ANTONIO AUTO GLASS, INC	8/25/2021	\$ 1,355.00
1154251	BEN E. KEITH COMPANY	8/25/2021	\$ 14,287.34
1154252	KENT POWERSPORTS LP	8/25/2021	\$ 984.73
1154253	KEEFE COMMISSARY NETWORK	8/25/2021	\$ 281,650.44
1154254	VICTORY SUPPLY, LLC	8/25/2021	\$ 59.76
1154255	ADT COMMERCIAL LLC	8/25/2021	\$ 67.28

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1154256	US MED WAREHOUSE UNIFIED SVC	8/25/2021	\$ 13,260.16
1154257	KFH GROUP, INC.	8/25/2021	\$ 21,607.39
1154258	939 S FRIO STREET LLC	8/25/2021	\$ 21,722.82
1154259	EACH ONE TEACH ONE INC	8/25/2021	\$ 31,182.92
1154260	LAKE COUNTRY CHEVROLET, INC	8/25/2021	\$ 100,454.00
1154261	UNIV OF CINCINNATI RESEARCH	8/25/2021	\$ 24,250.00
1154262	CENTURYLINK	8/25/2021	\$ 1,435.86
1154263	ELITE DISCOVERY	8/25/2021	\$ 49,800.00
1154264	ADDISON GROUP	8/25/2021	\$ 31,344.00
1154265	TELLUS EQUIPMENT SOLUTIONS LLC	8/25/2021	\$ 774.44
1154266	ACCESS SCIENCES CORPORATION	8/25/2021	\$ 14,989.04
1154267	HERNANDEZ-BENAVIDEZ, JESSICA M	8/25/2021	\$ 5,833.33
1154268	ZARA ENVIRONMENTAL LLC	8/25/2021	\$ 4,359.00
1154269	ROCHESTER MIDLAND CORPORATION	8/25/2021	\$ 5,818.07
1154270	IBS OF PASEO DEL RIO	8/25/2021	\$ 3,221.00
1154271	ALAMO IRON WORKS	8/25/2021	\$ 519.31
1154272	ADVANCED COVERT TECHNOLOGY, IN	8/25/2021	\$ 3,675.00
1154273	JRE GOLF CARS, LLC	8/25/2021	\$ 15,130.00
1154274	WESTERN SPECIALTY CONTRACTORS	8/25/2021	\$ 13,300.00
1154275	FEDORA INTERTECH LLC	8/25/2021	\$ 2,125.00
			\$ 3,446,328.12

EFT PAYMENTS FOR: 08/25/2021

82521001	ACEVEDO, ROCHELLE	8/25/2021	\$ 1,000.00
82521002	ADAMS, EDWARD H	8/25/2021	\$ 1,750.00
82521003	ADAMS, RAY HARRIS	8/25/2021	\$ 982.50
82521004	AGUILERA, JUAN P.	8/25/2021	\$ 800.00
82521005	MORALES, TERESA BELEM	8/25/2021	\$ 515.00
82521006	ALEMAN, RAYMUNDO	8/25/2021	\$ 400.00
82521007	AMBROSINO JR, ROBERTO	8/25/2021	\$ 640.00
82521008	BAIN JR, CECIL W	8/25/2021	\$ 230.00
82521009	BARNETT, BYRON E.	8/25/2021	\$ 350.00
82521010	BEHRENS, ROBERT	8/25/2021	\$ 885.00
82521011	BLAKE, ANGELA LUTHI	8/25/2021	\$ 1,900.00
82521012	BOCQUIN, KAREN	8/25/2021	\$ 475.00
82521013	BOHAC, JOSEPH K	8/25/2021	\$ 425.00
82521014	CALLAHAN, VINCENT D	8/25/2021	\$ 850.00
82521015	CANTRELL, ANTHONY B	8/25/2021	\$ 300.00
82521016	CARDENAS JR, ADAM	8/25/2021	\$ 300.00
82521017	CASTILLO, DAVID	8/25/2021	\$ 500.00
82521018	CORONADO, TODD GIL	8/25/2021	\$ 150.00
82521019	CORTEZ, GENARO	8/25/2021	\$ 200.00
82521020	DAVIDSON, WILLIAM F	8/25/2021	\$ 1,200.00
82521021	DOMBART, GEORGE	8/25/2021	\$ 1,050.00
82521022	GAONA, ROBERT	8/25/2021	\$ 1,785.00
82521023	GARCIA JR, RICHARD L	8/25/2021	\$ 1,153.75
82521024	GARCIA, DAVID A	8/25/2021	\$ 180.00
82521025	GARCIA, M TERESA	8/25/2021	\$ 85.00
82521026	GARZA, ANITA PEREZ	8/25/2021	\$ 2,500.00
82521027	GARZA, CECILIA	8/25/2021	\$ 270.00
82521028	HANSON, KRISTIN	8/25/2021	\$ 1,165.00
82521029	HARKIEWICZ, STEVEN N	8/25/2021	\$ 525.00
82521030	HICKS, BOB M	8/25/2021	\$ 1,035.00
82521031	HILL, DALE L.	8/25/2021	\$ 700.00
82521032	HILLE, THOMAS F	8/25/2021	\$ 860.00
82521033	HORTICK, CHRISTINE	8/25/2021	\$ 2,711.16
82521034	JUSTICE, SALLY	8/25/2021	\$ 550.00

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82521035	LEVENSTEIN, BRENDA LOUISE	8/25/2021	\$ 360.00
82521036	LLANAS, MAUREEN K	8/25/2021	\$ 1,150.00
82521037	LOCK, JEB D	8/25/2021	\$ 1,600.00
82521038	MONTOYA JR., ISIDRO	8/25/2021	\$ 880.00
82521039	MORENO, DENNIS L	8/25/2021	\$ 350.00
82521040	ORTIZ JR, ALFREDO	8/25/2021	\$ 200.00
82521041	PAYNE, GLENN	8/25/2021	\$ 530.00
82521042	PEREZ, ROGER A	8/25/2021	\$ 800.00
82521043	PERKINS, AMY EUBANKS	8/25/2021	\$ 350.00
82521044	RODRIGUEZ JR, MANUEL C.	8/25/2021	\$ 1,735.00
82521045	SALAZAR, MARIA	8/25/2021	\$ 2,450.00
82521046	SETTLE, ELIZABETH A.	8/25/2021	\$ 203.52
82521047	SHEFFIELD, SHAWN D	8/25/2021	\$ 1,110.00
82521048	SLIMANE, NATHAN W	8/25/2021	\$ 255.00
82521049	SMITH, ANN MARIE	8/25/2021	\$ 1,485.00
82521050	STEPHENSON, BEN A	8/25/2021	\$ 180.00
82521051	THORN, SHARON C	8/25/2021	\$ 800.00
82521052	TILLER, MISTY	8/25/2021	\$ 1,821.91
82521053	TREVINO, J FERNANDO	8/25/2021	\$ 900.00
82521054	VALDEZ JR., JERRY	8/25/2021	\$ 360.00
82521055	WALKER, TIMOTHY D	8/25/2021	\$ 500.00
82521056	WEBB, JENNIFER	8/25/2021	\$ 1,200.00
82521057	WILKE, STEPHANIE H	8/25/2021	\$ 100.00
82521058	WOLF, WARREN ALAN	8/25/2021	\$ 600.00
82521059	WOOD III, BERTRAM O.	8/25/2021	\$ 1,365.00
82521060	WOODARD, DAVID ANDRE	8/25/2021	\$ 4,575.00
82521061	YOUNG, JOHN P.	8/25/2021	\$ 180.00
82521062	DE HOYOS, JOANN S.	8/25/2021	\$ 1,445.00
82521063	RABAGO, ANTHONY A	8/25/2021	\$ 300.00
82521064	ANDREWS, JOCELYN C	8/25/2021	\$ 800.00
82521065	GONZALEZ, JESSICA A	8/25/2021	\$ 300.00
82521066	MIDDLETON, SUNNY	8/25/2021	\$ 710.00
82521067	KAPMEYER, DOUGLAS J	8/25/2021	\$ 475.00
82521068	FLORES, GERARDO C	8/25/2021	\$ 800.00
82521069	LEE, HEE KYU	8/25/2021	\$ 180.00
82521070	FROELICH, ANDREW C	8/25/2021	\$ 1,250.00
82521071	HAN, LING	8/25/2021	\$ 180.00
82521072	HELLRUNG, MARGARET CECILIA	8/25/2021	\$ 2,400.00
82521073	LESNIAK, MELISSA	8/25/2021	\$ 800.00
82521074	LAHOOD, ADAM MICHAEL	8/25/2021	\$ 2,116.25
82521075	MORALES-PADIA, TRISHA MARIE	8/25/2021	\$ 300.00
82521076	DITTMAN, ROBERT	8/25/2021	\$ 180.00
82521077	MOLINA, RICHARD TIM	8/25/2021	\$ 750.00
82521078	LOPEZ, RAY	8/25/2021	\$ 1,250.00
82521079	COLLINS, DAVID M	8/25/2021	\$ 925.00
82521080	TAYLOR, CARLY	8/25/2021	\$ 200.00
82521081	GARCIA, LAWRENCE	8/25/2021	\$ 157.25
82521082	RHADBANE, JAMAL	8/25/2021	\$ 3,395.00
82521083	PEREZ, JOHN GILBERT	8/25/2021	\$ 300.00
82521084	BARRETTO, ENACIO	8/25/2021	\$ 800.00
82521085	ASHBAUGH, DIRK	8/25/2021	\$ 200.00
82521086	MANTZ, LUCINDA CANAVAN	8/25/2021	\$ 1,230.55
82521087	TROY, WILLIAM N.	8/25/2021	\$ 300.00
82521088	HEWITT, LORETTA	8/25/2021	\$ 707.75
82521089	PIETRAZEK, MARY	8/25/2021	\$ 550.00
82521090	SACHANOWICZ, LESLIE	8/25/2021	\$ 300.00
82521091	LINDSEY, JACKSON LOUIS	8/25/2021	\$ 400.00
82521092	SHEVLIN, ANNE C.	8/25/2021	\$ 2,345.00
82521093	MUNOZ, MELISSA	8/25/2021	\$ 260.00
82521094	STATESON III, JOSEPH Y	8/25/2021	\$ 150.00

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82521095	FLORES, ANGELA GUERRA	8/25/2021	\$ 1,305.00
82521096	HEDLUND, VALERIE	8/25/2021	\$ 400.00
82521097	ROCHA, JOSE M	8/25/2021	\$ 405.00
82521098	RAMIREZ, ROBERTO F	8/25/2021	\$ 300.00
82521099	MANNING, GEORGE	8/25/2021	\$ 100.00
82521100	AFFORDABLE CUSTODIAL SUPPLIES	8/25/2021	\$ 4,920.90
82521101	ALONZO PEST CONTROL	8/25/2021	\$ 250.00
82521102	B&E MEDICAL SUPPLY, EQUIPMENT	8/25/2021	\$ 966.90
82521103	CPS ENERGY	8/25/2021	\$ 341,030.06
82521104	CLAMPITT PAPER COMPANY	8/25/2021	\$ 1,256.00
82521105	CORRECTIONS SOFTWARE SOLUTIONS	8/25/2021	\$ 6,081.00
82521106	CRESTWAY CENTRE LP	8/25/2021	\$ 33,641.93
82521107	DC DISTRIBUTING	8/25/2021	\$ 23,597.20
82521108	ERGON ASPHALT & EMULSIONS, INC	8/25/2021	\$ 20,138.80
82521109	GT DISTRIBUTORS, INC.	8/25/2021	\$ 4,531.25
82521110	HAVEN FOR HOPE OF BEXAR COUNTY	8/25/2021	\$ 12,756.78
82521111	OFFICE DEPOT INC	8/25/2021	\$ 13,779.46
82521112	O'REILLY AUTO PARTS	8/25/2021	\$ 1,166.63
82521113	WASTE MANAGEMENT OF TEXAS INC	8/25/2021	\$ 37,724.32
82521114	CENTER FOR HEALTH CARE SVCS	8/25/2021	\$ 183,582.00
82521115	SALDANA & ASSOCIATES INC	8/25/2021	\$ 5,325.00
82521116	VISIONQUEST NATIONAL LTD	8/25/2021	\$ 64,729.25
82521117	R S & H	8/25/2021	\$ 34,289.33
82521118	KD'S JANITORIAL SERVICE	8/25/2021	\$ 4,825.00
82521119	4M BUILDING SOLUTIONS INC	8/25/2021	\$ 176,673.00
82521120	ABRAMS, ARLENE	8/25/2021	\$ 2,000.00
82521121	TRI-STARR PERSONNEL, LLC	8/25/2021	\$ 2,187.90
82521122	THE PITNEY BOWES RESERVE ACCT	8/25/2021	\$ 9,357.63
82521123	BIG STATE PRODUCE COMPANY	8/25/2021	\$ 23,720.00
			\$ 1,091,959.98

WIRE PAYMENTS FOR: 08/25/2021

WIRE	AETNA	\$ 1,233,743.60
WIRE	CANNON COCHRAN MANAGEMENT	\$ 38,531.76
WIRE	CHASE BANK - PURCHASING CARD	\$ 51,165.85
WIRE	CHASE BANK - TRAVEL CARD	\$ 4,056.50
WIRE	GUIDEHOUSE	\$ 100,104.85
WIRE	STATE COMPTROLLER SALES TAXES	\$ 9,360.13
WIRE	4th COURT OF APPEALS	\$ 14,831.18
		\$ 1,451,793.87

GRAND TOTAL	\$ 5,990,081.97
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1154276	BENAVIDES, ALMA	8/27/2021	\$ 180.00
1154277	CABANAS, ALFONSO	8/27/2021	\$ 801.00
1154278	CACERES, VIVIAN	8/27/2021	\$ 400.00
1154279	CHURAK, GARY	8/27/2021	\$ 450.00
1154280	COLLINS, MICHAEL J.	8/27/2021	\$ 900.00
1154281	CORBY, KAREN L	8/27/2021	\$ 865.25
1154282	CUELLAR, DAVID A	8/27/2021	\$ 700.00
1154283	DESMARAIS, GREGG	8/27/2021	\$ 230.00
1154284	EAKLE, JOANNE	8/27/2021	\$ 270.00
1154285	EMMONS, DEREK W	8/27/2021	\$ 200.00
1154286	ESPARZA, JOSEPH A	8/27/2021	\$ 750.00
1154287	FINCH, MATTHEW L	8/27/2021	\$ 1,300.00
1154288	GUTIERREZ JR, ALBERT M	8/27/2021	\$ 2,002.50
1154289	HERNANDEZ, ERIC J	8/27/2021	\$ 1,010.00
1154290	HOELSCHER, JOSEPH	8/27/2021	\$ 649.00
1154291	JIMENEZ III, ANTONIO	8/27/2021	\$ 300.00
1154292	MCKAY, MARK JOHN	8/27/2021	\$ 500.00
1154293	MITCHELL, RUSSELL	8/27/2021	\$ 200.00
1154294	MORITZ, JAY	8/27/2021	\$ 500.00
1154295	MULLINER, JEFF	8/27/2021	\$ 1,000.00
1154296	PIKER JR, EDWARD P	8/27/2021	\$ 1,565.85
1154297	POWERS, BRIAN	8/27/2021	\$ 250.00
1154298	PREECE, ANDREW GEORGE	8/27/2021	\$ 1,585.42
1154299	RODRIGUEZ, ALBERTO L	8/27/2021	\$ 205.00
1154300	SHAEFFER, TYLDEN	8/27/2021	\$ 700.00
1154301	SHAFFER, GEORGE E	8/27/2021	\$ 350.00
1154302	SIELOFF, JAMES P	8/27/2021	\$ 400.00
1154303	SIMPSON, KYLE C	8/27/2021	\$ 200.00
1154304	SULLIVAN, JAMES SCOTT	8/27/2021	\$ 4,026.00
1154305	VALICEK, MICHAEL D.	8/27/2021	\$ 385.00
1154306	VOIGT, LISA	8/27/2021	\$ 400.00
1154307	WEMMERT, JUDITH K	8/27/2021	\$ 750.00
1154308	WIEDERMANN, LIBBY LYNN	8/27/2021	\$ 3,500.00
1154309	YOUNG, WAYNE	8/27/2021	\$ 180.00
1154310	GUERRERO, MONICA ELAINE	8/27/2021	\$ 1,000.00
1154311	OWEN, AMY	8/27/2021	\$ 500.00
1154312	COFFEE, BRENT MICHAEL	8/27/2021	\$ 180.00
1154313	ZARAZUA, RENE	8/27/2021	\$ 400.00
1154314	MAMORI PLLC, R AMIR	8/27/2021	\$ 180.00
1154315	DWIGANS, JAMES L	8/27/2021	\$ 180.00
1154316	MARTINEZ, JEFFREY	8/27/2021	\$ 600.00
1154317	STRYKER, KEVIN BRADLEY	8/27/2021	\$ 75.00
1154318	ZARKA, JENNIFER A	8/27/2021	\$ 750.00
1154319	NAJERA, MIGUEL	8/27/2021	\$ 500.00
1154320	AYON-GORDON, MARISA E	8/27/2021	\$ 180.00
1154321	PITTL, KELLY	8/27/2021	\$ 300.00
1154322	REYNOLDS, ERIK STEVEN	8/27/2021	\$ 230.00
1154323	SIMMONS, WILLIAM	8/27/2021	\$ 380.00
1154324	OTERO, ALFONSO	8/27/2021	\$ 200.00
1154325	ISHIMOTO, JAMES	8/27/2021	\$ 230.00
1154326	HERBST, LESLIE R	8/27/2021	\$ 230.00
1154327	BASS, MARCO A	8/27/2021	\$ 200.00
1154328	KRAUSE, STACI	8/27/2021	\$ 280.00
1154329	GARCIA, DANIEL	8/27/2021	\$ 180.00
1154330	MCCLELLAN, WENDY	8/27/2021	\$ 500.00
1154331	BELL, MICHAEL	8/27/2021	\$ 500.00
1154332	VELA JR, RENE	8/27/2021	\$ 50.00

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1154333	ROBINSON, JON ELLIOT	8/27/2021	\$ 180.00
1154334	CALDERA, LEO	8/27/2021	\$ 933.76
1154335	HERNANDEZ, YOLANDA	8/27/2021	\$ 84.21
1154336	ROBERSON, LARRY L	8/27/2021	\$ 38.89
1154337	SAKAI, PETER A.	8/27/2021	\$ 839.70
1154338	SCHAFFER, BARBARA	8/27/2021	\$ 774.36
1154339	TREVINO, MICHAEL	8/27/2021	\$ 20.00
1154340	VACHON, CRYSTINA	8/27/2021	\$ 31.92
1154341	GARZA, RENEE	8/27/2021	\$ 28.40
1154342	HESS, MERRY CHRISTINA	8/27/2021	\$ 12.26
1154343	SNODGRASS, REBECCA	8/27/2021	\$ 648.91
1154344	FELAN, JORGE	8/27/2021	\$ 493.85
1154345	REILLY, SARA	8/27/2021	\$ 583.74
1154346	HERMAN, JOHN	8/27/2021	\$ 78.48
1154347	TENA-MORA, MIGUEL	8/27/2021	\$ 922.09
1154348	MEDELLIN, LORENA	8/27/2021	\$ 1,074.65
1154349	GALVAN, JOAQUIN	8/27/2021	\$ 4.70
1154350	DURST, TAKISHA	8/27/2021	\$ 90.16
1154351	AGUILAR, GABRIEL	8/27/2021	\$ 52.64
1154352	MARKS, ANDREW	8/27/2021	\$ 123.52
1154353	NINO, JOSE A	8/27/2021	\$ 334.08
1154354	HERNANDEZ, ASHLEY	8/27/2021	\$ 141.12
1154355	JIMENEZ, ALBERT A	8/27/2021	\$ 2,500.00
1154356	RODRIGUEZ, BRENDA	8/27/2021	\$ 226.01
1154357	PADILLA, JAZMIN	8/27/2021	\$ 155.00
1154358	BERNAL, JOSEPH	8/27/2021	\$ 188.00
1154359	JOHN FLORES	8/27/2021	\$ 300.73
1154360	CRYSTAL WORD	8/27/2021	\$ 720.84
1154361	ROBERTO ARMENTA	8/27/2021	\$ 1,301.99
1154362	JOEL LERMA	8/27/2021	\$ 77.56
1154363	JESSE CANTU	8/27/2021	\$ 730.42
1154364	JESUS RAMIREZ	8/27/2021	\$ 1,025.00
1154365	SALLY FLETCHER	8/27/2021	\$ 1,500.00
1154366	ADT SECURITY SERVICES	8/27/2021	\$ 354.38
1154367	ALAMO WELDING & BOILER WORKS	8/27/2021	\$ 1,100.00
1154368	ALPHA HOME INC	8/27/2021	\$ 1,200.00
1154369	BECKWITH ELECTRONIC ENGRG CO	8/27/2021	\$ 15,366.00
1154370	CAPITAL EXCAVATION COMPANY	8/27/2021	\$ 58,021.06
1154371	CINTAS CORPORATION	8/27/2021	\$ 362.61
1154372	DEER OAKS MENTAL HEALTH	8/27/2021	\$ 5,097.69
1154373	DISCOUNT LASER INC	8/27/2021	\$ 699.60
1154374	EAST CENTRAL ISD	8/27/2021	\$ 789.69
1154375	ELITE COUNSELING	8/27/2021	\$ 6,772.00
1154376	FAMILY SERVICE ASSOC OF SA INC	8/27/2021	\$ 3,888.00
1154377	FAMILY SERVICE ASSOC OF SA INC	8/27/2021	\$ 9,819.08
1154378	FAMILY VIOLENCE PREVENTION SVC	8/27/2021	\$ 12,789.82
1154379	GITTINGER, KAROLYN K	8/27/2021	\$ 450.00
1154380	GOV FINANCE OFFICERS ASSN	8/27/2021	\$ 125.00
1154381	GOV FINANCE OFFICERS ASSN	8/27/2021	\$ 795.00
1154382	SKILLPATH	8/27/2021	\$ 349.00
1154383	SEPULVEDA MACHINE SHOP	8/27/2021	\$ 1,130.00
1154384	HIGH SIERRA ELECTRONICS, INC.	8/27/2021	\$ 57,673.27
1154385	ICS JAIL SUPPLIES INC	8/27/2021	\$ 19,260.00
1154386	JUDSON INDEPENDENT SCHOOL	8/27/2021	\$ 1,787.18
1154387	LAW ENFORCEMENT SYSTEMS	8/27/2021	\$ 111.00
1154388	DAVIS, MEL	8/27/2021	\$ 19,292.50
1154389	MORRISON SUPPLY COMPANY	8/27/2021	\$ 980.10
1154390	NAPSA	8/27/2021	\$ 250.00
1154391	TOSHIBA	8/27/2021	\$ 1,043.21
1154392	TOSHIBA BUSINESS SOLUTIONS USA	8/27/2021	\$ 193.54

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DISBURSEMENTS FOR: 08/27/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1154393	TOSHIBA OCS	8/27/2021	\$ 450.44
1154394	RODZINA INDUSTRIES INC	8/27/2021	\$ 23.00
1154395	ROY MAAS' YOUTH ALTERNATIVES	8/27/2021	\$ 11,250.00
1154396	SAN ANTONIO FIGHTING BACK INC	8/27/2021	\$ 4,200.00
1154397	SHI GOVERNMENT SOLUTIONS INC	8/27/2021	\$ 7,098.00
1154398	SOMERSET ISD	8/27/2021	\$ 322.30
1154399	SOUTHSIDE ISD	8/27/2021	\$ 437.09
1154400	SOUTHWEST ISD	8/27/2021	\$ 1,072.48
1154401	STAPLES BUSINESS ADVANTAGE	8/27/2021	\$ 224.99
1154402	TEXAS DEPT OF PUBLIC SAFETY	8/27/2021	\$ 5.00
1154403	TEXAS LOCK & DOOR CLOSER INC	8/27/2021	\$ 1,829.70
1154404	THAD ZIEGLER GLASS LTD	8/27/2021	\$ 889.19
1154405	THE CHILDREN'S SHELTER	8/27/2021	\$ 40,845.42
1154406	WEST PAYMENT CENTER	8/27/2021	\$ 2,970.52
1154407	THOMSON-WEST	8/27/2021	\$ 2,545.92
1154408	TIME WARNER CABLE	8/27/2021	\$ 153.35
1154409	TIME WARNER CABLE	8/27/2021	\$ 108.76
1154410	TIME WARNER CABLE	8/27/2021	\$ 108.76
1154411	TIME WARNER CABLE	8/27/2021	\$ 108.76
1154412	TIME WARNER CABLE	8/27/2021	\$ 108.76
1154413	TIME WARNER CABLE	8/27/2021	\$ 84.23
1154414	TAAO	8/27/2021	\$ 1,035.00
1154415	UNIFIRST HOLDINGS, INC.	8/27/2021	\$ 439.55
1154416	GRAINGER INC	8/27/2021	\$ 1,264.26
1154417	SKOP MD, BRIAN P	8/27/2021	\$ 2,900.00
1154418	COMAL ISD	8/27/2021	\$ 279.86
1154419	HINDS-ALVARADO CSR, AMY	8/27/2021	\$ 896.00
1154420	SCHROEDER PHD, BETTY LOU	8/27/2021	\$ 100.00
1154421	CITY OF SHAVANO PARK	8/27/2021	\$ 506.24
1154422	SAN FERNANDO CATHEDRAL	8/27/2021	\$ 2,500.00
1154423	NORTHEAST ISD	8/27/2021	\$ 5,110.07
1154424	TX DISTRICT & COUNTY ATTORNEYS	8/27/2021	\$ 2,500.00
1154425	SAN ANTONIO CODE BLUE 2	8/27/2021	\$ 10,643.55
1154426	SISTEMA TECHNOLOGIES INC	8/27/2021	\$ 11,550.00
1154427	MEDSHARPS LLC	8/27/2021	\$ 125.00
1154428	WATERS, CAROLS ANNE	8/27/2021	\$ 400.00
1154429	TAPEIT	8/27/2021	\$ 1,400.00
1154430	EAGALA	8/27/2021	\$ 195.00
1154431	RECOVERY HEALTHCARE CORPORATIO	8/27/2021	\$ 5,119.00
1154432	BGE, INC	8/27/2021	\$ 31,372.99
1154433	SERVICE MECHANICAL GROUP, LLC	8/27/2021	\$ 2,065.00
1154434	FRONTRUNNER PEST CONTROL, INC.	8/27/2021	\$ 1,611.00
1154435	LEWIS CONCRETE RESTORATION	8/27/2021	\$ 55,812.24
1154436	WESTCARE TEXAS, INC.	8/27/2021	\$ 43,222.59
1154437	MCKAY INVESTIGATIONS	8/27/2021	\$ 828.10
1154438	VALLE & VALLE	8/27/2021	\$ 2,200.00
1154439	INSIGHT PUBLIC SECTOR, INC	8/27/2021	\$ 2,627.36
1154440	WINSTON WATER COOLER, LTD.	8/27/2021	\$ 2,625.04
1154441	GB GLASS & SCREEN	8/27/2021	\$ 1,061.24
1154442	UNMANNED VEHICLE TECHNOLOGIES	8/27/2021	\$ 3,120.00
1154443	UNIVERSAL MONITORING, LLC	8/27/2021	\$ 2,200.00
1154444	CENTRO CULTURAL AZTLAN, INC.	8/27/2021	\$ 25,000.00
1154445	LAKE COUNTRY CHEVROLET, INC	8/27/2021	\$ 249,225.00
1154446	WILLIAMS SCOTSMAN	8/27/2021	\$ 9,870.00
1154447	WOODS JR. MD, GEORGE	8/27/2021	\$ 11,250.00
1154448	HILLYARD TEXAS	8/27/2021	\$ 1,237.76
1154449	TELLUS EQUIPMENT SOLUTIONS LLC	8/27/2021	\$ 16,884.01
1154450	ROCHESTER MIDLAND CORPORATION	8/27/2021	\$ 5,818.07
1154451	EMBASSY SUITES BROOKS CITY BAS	8/27/2021	\$ 1,107.00
1154452	WOODSPRING SUITES	8/27/2021	\$ 325.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 09/07/2021
DISBURSEMENTS FOR: 08/27/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 862,709.34

EFT PAYMENTS FOR: 08/27/2021

82721001 ACEVEDO, ROCHELLE	8/27/2021	\$ 180.00
82721002 AGUILERA, JUAN P.	8/27/2021	\$ 200.00
82721003 CANTRELL, ANTHONY B	8/27/2021	\$ 300.00
82721004 DOMBART, GEORGE	8/27/2021	\$ 400.00
82721005 FRIEDMAN, IVAN M	8/27/2021	\$ 500.00
82721006 GAONA, ROBERT	8/27/2021	\$ 180.00
82721007 GARCIA, JOHN JOSEPH	8/27/2021	\$ 360.00
82721008 GARZA, ANITA PEREZ	8/27/2021	\$ 1,000.00
82721009 GOMEZ, VICTOR R.	8/27/2021	\$ 500.00
82721010 GUINN, GAMMON	8/27/2021	\$ 180.00
82721011 HUNT, JAMES KENDALL	8/27/2021	\$ 205.00
82721012 RAMOS, FERNANDO	8/27/2021	\$ 300.00
82721013 ROBERTSON, JOHN H	8/27/2021	\$ 2,553.75
82721014 SANDOVAL, FRANK D	8/27/2021	\$ 125.00
82721015 SETTLE, ELIZABETH A.	8/27/2021	\$ 180.00
82721016 VALDEZ JR., JERRY	8/27/2021	\$ 180.00
82721017 GREEN, KELLY K	8/27/2021	\$ 200.00
82721018 GONZALEZ, JESSICA A	8/27/2021	\$ 850.00
82721019 KAPMEYER, DOUGLAS J	8/27/2021	\$ 255.00
82721020 LEE, HEE KYU	8/27/2021	\$ 255.00
82721021 FROELICH, ANDREW C	8/27/2021	\$ 125.00
82721022 COLLINS, DAVID M	8/27/2021	\$ 200.00
82721023 PEREZ, JOHN GILBERT	8/27/2021	\$ 1,050.00
82721024 TROY, WILLIAM N.	8/27/2021	\$ 230.00
82721025 STATESON III, JOSEPH Y	8/27/2021	\$ 230.00
82721026 HEDLUND, VALERIE	8/27/2021	\$ 50.00
82721027 RAMIREZ, ROBERTO F	8/27/2021	\$ 1,100.00
82721028 CPS ENERGY	8/27/2021	\$ 6,628.75
82721029 CPS ENERGY	8/27/2021	\$ 49,534.55
82721030 CPS ENERGY	8/27/2021	\$ 175,641.62
82721031 CPS ENERGY	8/27/2021	\$ 58,327.21
82721032 CPS ENERGY	8/27/2021	\$ 277,942.22
82721033 CPS ENERGY	8/27/2021	\$ 42,527.41
82721034 CPS ENERGY	8/27/2021	\$ 207,320.57
82721035 CLAMPITT PAPER COMPANY	8/27/2021	\$ 623.40
82721036 CLAMPITT PAPER COMPANY	8/27/2021	\$ 2,543.55
82721037 DC DISTRIBUTING	8/27/2021	\$ 4,897.50
82721038 MILLENNIUM BUSINESS FORMS	8/27/2021	\$ 1,061.87
82721039 NORTHSIDE ISD	8/27/2021	\$ 8,248.66
82721040 OFFICE DEPOT INC	8/27/2021	\$ 2,820.06
82721041 O'REILLY AUTO PARTS	8/27/2021	\$ 290.80
82721042 XEROX CORPORATION	8/27/2021	\$ 371.58
82721043 CITY OF CONVERSE	8/27/2021	\$ 479.37
82721044 CENTER FOR HEALTH CARE SVCS	8/27/2021	\$ 4,910.00
82721045 ROSETTA'S KEY	8/27/2021	\$ 5,844.00
82721046 SENTINEL OFFENDER SERVICES	8/27/2021	\$ 31,230.00
82721047 HARPER BROTHERS CONSTRUCTION	8/27/2021	\$ 517,222.29

\$ 1,410,354.16

GRAND TOTAL

\$ 2,273,063.50
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