

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/01/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/01/2021</b>			
1156508	BRAVENEC, EDWARD L	10/1/2021	\$ 350.00
1156509	BYINGTON, RICARDO A	10/1/2021	\$ 4,795.00
1156510	CADENA, IRENE VELA	10/1/2021	\$ 300.00
1156511	CAMPBELL, ROBERT DOUGLAS	10/1/2021	\$ 990.00
1156512	CARRILLO, NINFA GALLEGOS	10/1/2021	\$ 600.00
1156513	COLLINS, MICHAEL J.	10/1/2021	\$ 205.00
1156514	DELAVAN, MARY KAY	10/1/2021	\$ 666.36
1156515	DESMARAIS, GREGG	10/1/2021	\$ 205.00
1156516	ESPARZA, JOSEPH A	10/1/2021	\$ 500.00
1156517	GREINER, RANDALL L.	10/1/2021	\$ 140.00
1156518	GULLER, SCOTT	10/1/2021	\$ 1,500.00
1156519	HAJEK III, ANTON PAUL	10/1/2021	\$ 380.00
1156520	HILL, G SCOTT	10/1/2021	\$ 280.00
1156521	KEILER, WILLIAM G	10/1/2021	\$ 300.00
1156522	LOXSOM, ANDREW J	10/1/2021	\$ 200.00
1156523	MULLINER, JEFF	10/1/2021	\$ 750.00
1156524	PEARSALL, ALANA	10/1/2021	\$ 670.00
1156525	PREECE, ANDREW GEORGE	10/1/2021	\$ 955.00
1156526	RODRIGUEZ JR, RAMON S	10/1/2021	\$ 1,700.00
1156527	SOWELL, SCOTT A	10/1/2021	\$ 405.00
1156528	URETSKY, GERALD ANTHONY	10/1/2021	\$ 120.00
1156529	VALENZUELA, CATHERINE M	10/1/2021	\$ 230.00
1156530	VAN NESS, JESSE	10/1/2021	\$ 1,870.00
1156531	WEMMERT, JUDITH K	10/1/2021	\$ 250.00
1156532	WIEDERMANN, LIBBY LYNN	10/1/2021	\$ 1,200.00
1156533	WINGET-HERNANDEZ, LAURA	10/1/2021	\$ 2,150.00
1156534	WOOD, WAYNE TED	10/1/2021	\$ 6,130.00
1156535	GUERRERO, MONICA ELAINE	10/1/2021	\$ 250.00
1156536	ZAMORA, MICHAEL R	10/1/2021	\$ 205.00
1156537	LEGARRETA, VERONICA I	10/1/2021	\$ 400.00
1156538	COFFEE, BRENT MICHAEL	10/1/2021	\$ 400.00
1156539	MAMORI PLLC, R AMIR	10/1/2021	\$ 25.00
1156540	BAKER, KENNETH	10/1/2021	\$ 660.00
1156541	MARTINEZ, JEFFREY	10/1/2021	\$ 1,190.00
1156542	JANUARY, STACY	10/1/2021	\$ 720.00
1156543	ZARKA, JENNIFER A	10/1/2021	\$ 750.00
1156544	ROSSI, ARTHUR J	10/1/2021	\$ 470.00
1156545	ROGERS, STEPHEN B	10/1/2021	\$ 500.00
1156546	STOUT, KATY PADILLA	10/1/2021	\$ 1,655.00
1156547	NITZ, JASON	10/1/2021	\$ 305.00
1156548	KRAUSE, STACI	10/1/2021	\$ 800.00
1156549	DEATHERAGE, MISTY L	10/1/2021	\$ 4,529.00
1156550	GARCIA, DANIEL	10/1/2021	\$ 255.00
1156551	CHACON, MEREDITH	10/1/2021	\$ 1,845.00
1156552	CABRERA, MARCO ANTONIO	10/1/2021	\$ 1,410.00
1156553	MEADOWS, LARRY E.	10/1/2021	\$ 400.00
1156554	MCCLELLAN, WENDY	10/1/2021	\$ 300.00
1156555	HOHL, JEFFREY LAWRENCE	10/1/2021	\$ 800.00
1156556	PEASE, HALLIE DAWN	10/1/2021	\$ 180.00
1156557	PARRA III, ROSENDO	10/1/2021	\$ 180.00
1156558	QUEEN, JACQUELINE	10/1/2021	\$ 30.00
1156559	GUERRERO, LOUISE	10/1/2021	\$ 71.00
1156560	NEWTON, JOE	10/1/2021	\$ 259.60
1156561	SALINAS, PATRICIA L	10/1/2021	\$ 264.32
1156562	PENDLETON, DAVID	10/1/2021	\$ 23.52
1156563	SHANNON, MELISSA	10/1/2021	\$ 1,778.83
1156564	SMITH, DAVID	10/1/2021	\$ 258.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/01/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1156565	STANTON, MARY A	10/1/2021	\$ 9.52
1156566	WEGMANN, DAVID	10/1/2021	\$ 265.48
1156567	CERVANTES, NATALIE	10/1/2021	\$ 1,316.69
1156568	OVERSTREET, JOHN	10/1/2021	\$ 1,691.38
1156569	CALVERT, TOMMY	10/1/2021	\$ 1,787.38
1156570	RAMSAY, JUDGE CHARLES	10/1/2021	\$ 220.35
1156571	FLORES, BELINDA	10/1/2021	\$ 600.16
1156572	GARCIA, JOHNNY C	10/1/2021	\$ 777.40
1156573	GARZA, JOSEPH	10/1/2021	\$ 155.68
1156574	RODRIGUEZ, JUSTIN	10/1/2021	\$ 934.89
1156575	ANDERSON, KRISTIN	10/1/2021	\$ 1,658.97
1156576	HUNT, MICHAEL	10/1/2021	\$ 777.40
1156577	TORRES, MARISA	10/1/2021	\$ 1,072.99
1156578	GRABOWSKI, MICHELLE	10/1/2021	\$ 66.00
1156579	KAYLA MORENO	10/1/2021	\$ 1,849.50
1156580	4 IMPRINT INC	10/1/2021	\$ 4,103.65
1156581	ANT STORES	10/1/2021	\$ 9,844.19
1156582	BEST BUY	10/1/2021	\$ 707.86
1156583	CANON-FINANCIAL SERVICES	10/1/2021	\$ 3,272.95
1156584	CINTAS CORPORATION	10/1/2021	\$ 806.80
1156585	CITY OF SAN ANTONIO	10/1/2021	\$ 24,162.72
1156586	CITY OF SAN ANTONIO	10/1/2021	\$ 430,391.24
1156587	CLEAR CHANNEL OUTDOOR INC	10/1/2021	\$ 825.00
1156588	COLISEUM ADVISORY BOARD	10/1/2021	\$ 40,000.00
1156589	COMMONWEALTH COMPUTER COMPANY	10/1/2021	\$ 7,565.04
1156590	COOPER EQUIPMENT CO	10/1/2021	\$ 36.96
1156591	DEPT OF INFORMATION RESOURCES	10/1/2021	\$ 16,998.44
1156592	DEPT OF INFORMATION RESOURCES	10/1/2021	\$ 17,053.16
1156593	ELITE COUNSELING	10/1/2021	\$ 3,542.00
1156594	FAMILY SERVICE ASSOC OF SA INC	10/1/2021	\$ 17,892.28
1156595	GALLS DBA-STERLING'S UNIFORM	10/1/2021	\$ 1,516.60
1156596	GLOBALSCOPE COMMUNICATIONS	10/1/2021	\$ 482.30
1156597	GREATER SA CHAMBER OF COMMERCE	10/1/2021	\$ 2,000.00
1156598	HEAT TRANSFER SOLUTIONS	10/1/2021	\$ 2,544.15
1156599	HJD CAPITAL ELECTRIC INC	10/1/2021	\$ 645.00
1156600	HONEYWELL INTERNATIONAL INC	10/1/2021	\$ 904.83
1156601	ICS JAIL SUPPLIES INC	10/1/2021	\$ 1,000.80
1156602	JASON'S DELI	10/1/2021	\$ 944.47
1156603	GATEWAY	10/1/2021	\$ 77.19
1156604	JONES PRESS	10/1/2021	\$ 31,342.44
1156605	JUSTICE WORKS, LLC	10/1/2021	\$ 106.00
1156606	LOOMIS	10/1/2021	\$ 872.00
1156607	LEXIS NEXIS MATTHEW BENDER	10/1/2021	\$ 1,665.00
1156608	RED MCCOMBS FORD	10/1/2021	\$ 689.63
1156609	NATL ASSN OF MEDICAL EXAMINERS	10/1/2021	\$ 100.00
1156610	AT&T MOBILITY	10/1/2021	\$ 41.39
1156611	AT&T MOBILITY NATIONAL ACCOUNT	10/1/2021	\$ 533.39
1156612	AT&T MOBILITY NATIONAL ACCOUNT	10/1/2021	\$ 244.44
1156613	TOSHIBA BUSINESS SOLUTIONS USA	10/1/2021	\$ 7.13
1156614	OPEN TEXT, INC	10/1/2021	\$ 522,829.71
1156615	PENA, ROXANNE F	10/1/2021	\$ 234.38
1156616	PCS MOBILE	10/1/2021	\$ 2,900.00
1156617	PROPERTY DAMAGE APPRAISERS INC	10/1/2021	\$ 828.25
1156618	BATTERIES PLUS	10/1/2021	\$ 600.00
1156619	SAMCO CAPITAL MARKETS INC	10/1/2021	\$ 11,250.00
1156620	VIA METROPOLITAN TRANSIT	10/1/2021	\$ 94.90
1156621	SHI GOVERNMENT SOLUTIONS INC	10/1/2021	\$ 126,573.98
1156622	SKELTON FIRE ALARM	10/1/2021	\$ 1,000.00
1156623	SOUTHWEST PUBLIC SAFETY	10/1/2021	\$ 1,348.68
1156624	ST PETER-ST JOSEPH CHILDREN'S	10/1/2021	\$ 10,116.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/01/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1156625	THOMSON-WEST	10/1/2021	\$ 29,911.59
1156626	TIME WARNER CABLE	10/1/2021	\$ 155.82
1156627	TIME WARNER CABLE	10/1/2021	\$ 125.48
1156628	TIME WARNER CABLE	10/1/2021	\$ 120.16
1156629	ULINE INC	10/1/2021	\$ 825.29
1156630	UNIFIRST HOLDINGS, INC.	10/1/2021	\$ 159.50
1156631	GRAINGER INC	10/1/2021	\$ 3,626.09
1156632	WORLDWIDE PEST CONTROL INC	10/1/2021	\$ 63.50
1156633	WORLDWIDE PEST CONTROL INC	10/1/2021	\$ 93.50
1156634	AMERICAN TIRE DISTRIBUTORS	10/1/2021	\$ 9,713.28
1156635	LIFETIME RECOVERY	10/1/2021	\$ 11,985.00
1156636	SAN ANTONIO WATER SYSTEMS	10/1/2021	\$ 34,711.32
1156637	WEST AVENUE APARTMENTS	10/1/2021	\$ 107.34
1156638	SA EXPRESS NEWS	10/1/2021	\$ 6,816.32
1156639	SA CHAPTER OF ASSOCIATED	10/1/2021	\$ 3,900.00
1156640	PARKER, CAROLE	10/1/2021	\$ 7,062.50
1156641	BUDGET SIGNS INC	10/1/2021	\$ 3,883.65
1156642	THE TRADE GROUP	10/1/2021	\$ 3,775.00
1156643	TIGER SANITATION	10/1/2021	\$ 466.30
1156644	MONTABELLA POINTE LTD	10/1/2021	\$ 2,175.31
1156645	MONTABELLA POINTE LTD	10/1/2021	\$ 957.69
1156646	CHAPA, ELVA G	10/1/2021	\$ 227.92
1156647	JIMMY JOHNS GOURMET SANDWICHES	10/1/2021	\$ 125.08
1156648	SISTEMA TECHNOLOGIES INC	10/1/2021	\$ 11,550.00
1156649	TEXAS CREATIVE	10/1/2021	\$ 34,000.00
1156650	GILLETTE AIR COND CO INC.	10/1/2021	\$ 43,735.00
1156651	THE BRANDT COMPANIES, LLC	10/1/2021	\$ 550.00
1156652	RECOVERY HEALTHCARE CORPORATIO	10/1/2021	\$ 1,455.00
1156653	RECOVERY HEALTHCARE CORPORATIO	10/1/2021	\$ 1,323.00
1156654	JUPE MILLS	10/1/2021	\$ 5,616.41
1156655	BIG STATE ELECTRIC LTD	10/1/2021	\$ 48,809.25
1156656	ANSI NATIONAL ACCREDITATION	10/1/2021	\$ 4,500.00
1156657	CAMBRIDGE SYSTEMATICS INC	10/1/2021	\$ 22,782.88
1156658	BENCHMARK BUSINESS SOLUTIONS	10/1/2021	\$ 524.90
1156659	TYLER TECHNOLOGIES	10/1/2021	\$ 130,733.00
1156660	NORTHSIDE CHEVROLET	10/1/2021	\$ 4,155.44
1156661	LIFTFUND, INC.	10/1/2021	\$ 300,000.00
1156662	BIBLIOTHECA, LLC	10/1/2021	\$ 25,445.60
1156663	CAPRICE PRODUCTIONS INC.	10/1/2021	\$ 1,704.00
1156664	WESTCARE TEXAS, INC.	10/1/2021	\$ 19,034.17
1156665	ADS	10/1/2021	\$ 757.20
1156666	CAPPS VAN AND TRUCK RENTAL	10/1/2021	\$ 735.00
1156667	POBLANO'S ON MAIN	10/1/2021	\$ 624.57
1156668	KROSCHER PUMP AND SUPPLY	10/1/2021	\$ 294.00
1156669	SAN ANTONIO AUTO GLASS, INC	10/1/2021	\$ 1,685.00
1156670	KENT POWERSPORTS LP	10/1/2021	\$ 4,492.40
1156671	FAR WEST CAPITAL	10/1/2021	\$ 13,629.00
1156672	INSIGHT PUBLIC SECTOR, INC	10/1/2021	\$ 1,221.46
1156673	WINSTON WATER COOLER, LTD.	10/1/2021	\$ 1,944.55
1156674	VICTORY SUPPLY, LLC	10/1/2021	\$ 717.12
1156675	LINUS INVESTIGATIONS	10/1/2021	\$ 2,156.00
1156676	HAMILTON PLACE APARTMENTS LLC	10/1/2021	\$ 2,190.00
1156677	MOSAIC COMMUNITY PLANNING, LLC	10/1/2021	\$ 24,620.00
1156678	NF CONSULTING SERVICES	10/1/2021	\$ 19,857.03
1156679	ADDISON GROUP	10/1/2021	\$ 14,080.00
1156680	ACCESS SCIENCES CORPORATION	10/1/2021	\$ 12,729.02
1156681	IBS OF PASEO DEL RIO	10/1/2021	\$ 1,406.00
1156682	ROMERO, DEVON E	10/1/2021	\$ 22,058.00
1156683	STACY SPEEDLIN	10/1/2021	\$ 22,058.00
1156684	RON SMITH AND ASSOCIATES, INC	10/1/2021	\$ 2,546.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/01/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1156685	BLACK BOX NETWORK SERVICES, IN	10/1/2021	\$ 976.80
1156686	AIR PERFORMANCE SERVICE OF CEN	10/1/2021	\$ 2,500.00
1156687	STONEKING, ELIZABETH	10/1/2021	\$ 2,400.00
1156688	TEXAS CHAPTER PRIMA RISK	10/1/2021	\$ 610.00
1156689	DAWSON COUNTY COURT	10/1/2021	\$ 7.00
1156690	CLERK OF THE DISTRICT COURT	10/1/2021	\$ 7.00
1156691	FOX, PETER T.	10/1/2021	\$ 15,750.00
1156692	FRONTZ, MICHAEL	10/1/2021	\$ 611.25
1156693	BUDGET SUITES OF AMERICA TX360	10/1/2021	\$ 478.00
			<b>\$ 2,312,681.06</b>

<b>EFT PAYMENTS FOR: 10/01/2021</b>
-------------------------------------

100121001	ACEVEDO, ROCHELLE	10/1/2021	\$ 1,340.00
100121002	AGUILERA, JUAN P.	10/1/2021	\$ 500.00
100121003	AMBROSINO JR, ROBERTO	10/1/2021	\$ 570.00
100121004	BARNETT, BYRON E.	10/1/2021	\$ 250.00
100121005	BOCQUIN, KAREN	10/1/2021	\$ 625.00
100121006	BOHAC, JOSEPH K	10/1/2021	\$ 275.00
100121007	CHAIRES, ALBERTO	10/1/2021	\$ 785.00
100121008	CONNOLLY, THERESA M.	10/1/2021	\$ 2,910.80
100121009	GAONA, ROBERT	10/1/2021	\$ 3,025.00
100121010	GARCIA, DAVID A	10/1/2021	\$ 180.00
100121011	GARCIA, M TERESA	10/1/2021	\$ 3,905.00
100121012	GARZA, ABELARDO	10/1/2021	\$ 150.00
100121013	GARZA, BRIGITTE	10/1/2021	\$ 65,569.00
100121014	GARZA, CECILIA	10/1/2021	\$ 720.00
100121015	HANSON, KRISTIN	10/1/2021	\$ 600.00
100121016	HARKIEWICZ, STEVEN N	10/1/2021	\$ 1,240.00
100121017	HILL, DALE L.	10/1/2021	\$ 900.00
100121018	HILLE, THOMAS F	10/1/2021	\$ 385.00
100121019	HORTICK, CHRISTINE	10/1/2021	\$ 794.30
100121020	JUSTICE, SALLY	10/1/2021	\$ 925.00
100121021	LEONARD, LISA SCOTT	10/1/2021	\$ 900.00
100121022	LEVENSTEIN, BRENDA LOUISE	10/1/2021	\$ 250.00
100121023	LLANAS, MAUREEN K	10/1/2021	\$ 825.00
100121024	NOBLE, SUE	10/1/2021	\$ 250.00
100121025	PEREZ, ROGER A	10/1/2021	\$ 350.00
100121026	ROBERTSON, JOHN H	10/1/2021	\$ 1,250.00
100121027	SALAZAR, MARIA	10/1/2021	\$ 1,000.00
100121028	SETTLE, ELIZABETH A.	10/1/2021	\$ 350.00
100121029	SHEFFIELD, SHAWN D	10/1/2021	\$ 2,465.00
100121030	SMITH, ANN MARIE	10/1/2021	\$ 860.00
100121031	THORN, SHARON C	10/1/2021	\$ 590.00
100121032	TILLER, MISTY	10/1/2021	\$ 2,345.00
100121033	WEBB, JENNIFER	10/1/2021	\$ 80.00
100121034	WILLINGHAM, GEORGE L	10/1/2021	\$ 1,070.00
100121035	WOOD III, BERTRAM O.	10/1/2021	\$ 1,350.00
100121036	DE HOYOS, JOANN S.	10/1/2021	\$ 500.00
100121037	ANDREWS, JOCELYN C	10/1/2021	\$ 2,495.00
100121038	GONZALEZ, JESSICA A	10/1/2021	\$ 450.00
100121039	KAPMEYER, DOUGLAS J	10/1/2021	\$ 5.00
100121040	MORALES-PADIA, TRISHA MARIE	10/1/2021	\$ 150.00
100121041	LOPEZ, RAY	10/1/2021	\$ 595.00
100121042	COLLINS, DAVID M	10/1/2021	\$ 1,905.00
100121043	GARCIA, LAWRENCE	10/1/2021	\$ 100.00
100121044	MANTZ, LUCINDA CANAVAN	10/1/2021	\$ 975.00
100121045	MUNOZ, MELISSA	10/1/2021	\$ 435.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/01/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
100121046	FLORES, ANGELA GUERRA	10/1/2021	\$ 1,751.00
100121047	ROCHA, JOSE M	10/1/2021	\$ 1,312.00
100121048	DALLAM, ROSA RAMSEY	10/1/2021	\$ 1,193.36
100121049	CDW GOVERNMENT, LLC.	10/1/2021	\$ 2,435.48
100121050	CPS ENERGY	10/1/2021	\$ 613.96
100121051	CPS ENERGY	10/1/2021	\$ 377.87
100121052	CPS ENERGY	10/1/2021	\$ 93,966.88
100121053	CPS ENERGY	10/1/2021	\$ 112,718.88
100121054	CPS ENERGY	10/1/2021	\$ 83,435.64
100121055	CPS ENERGY	10/1/2021	\$ 26,004.11
100121056	CPS ENERGY	10/1/2021	\$ 70,493.63
100121057	CPS ENERGY	10/1/2021	\$ 100,674.88
100121058	CPS ENERGY	10/1/2021	\$ 30,769.99
100121059	CLAMPITT PAPER COMPANY	10/1/2021	\$ 2,076.00
100121060	EDWARDS GORDON & ASSOC	10/1/2021	\$ 232.50
100121061	CIVIL ENGINEERING CONSULTANTS	10/1/2021	\$ 3,165.75
100121062	ERGON ASPHALT & EMULSIONS, INC	10/1/2021	\$ 572.00
100121063	OFFICE DEPOT INC	10/1/2021	\$ 2,558.25
100121064	O'REILLY AUTO PARTS	10/1/2021	\$ 2,332.85
100121065	VWR INTERNATIONAL LLC	10/1/2021	\$ 2,514.96
100121066	XEROX CORPORATION	10/1/2021	\$ 185.79
100121067	CENTER FOR HEALTH CARE SVCS	10/1/2021	\$ 183,582.00
100121068	ZARATE, DAVID	10/1/2021	\$ 616.00
100121069	ROSETTA'S KEY	10/1/2021	\$ 7,735.00
100121070	CROSSPOINT INC	10/1/2021	\$ 145.26
100121071	WEST DURANGO PLAZA APARTMENTS	10/1/2021	\$ 297.62
100121072	TRI-STARR PERSONNEL, LLC	10/1/2021	\$ 7,096.05
100121073	COOPER CONSULTING COMPANY	10/1/2021	\$ 127,795.36
100121074	GXP PARTNERS, LLC	10/1/2021	\$ 57,440.00
			<b>\$ 1,031,287.17</b>

<b>PAYROLL PAYMENTS FOR: 09/30/2021</b>
---

GROSS WAGES	\$ 12,172,960.49
FICA	\$ 877,779.19
	<b>\$ 13,050,739.68</b>

**GRAND TOTAL**  
**\$ 16,394,707.91**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/06/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/06/2021</b>			
1156694	AGUILERA, JOSEPH MICK	10/6/2021	\$ 900.00
1156695	APPELT, JOSEPH P.	10/6/2021	\$ 200.00
1156696	BARTOLOMEI, EDWARD A	10/6/2021	\$ 400.00
1156697	BENAVIDES, ALMA	10/6/2021	\$ 730.00
1156698	BRAUBACH, ROBERT	10/6/2021	\$ 1,880.00
1156699	BROOKS, WILLIAM A	10/6/2021	\$ 385.00
1156700	BURKE, DEBORAH S.	10/6/2021	\$ 200.00
1156701	CACERES, VIVIAN	10/6/2021	\$ 230.00
1156702	CAMARA JR, EDWARD	10/6/2021	\$ 871.50
1156703	CAMPBELL, ROBERT DOUGLAS	10/6/2021	\$ 300.00
1156704	CASTANON, ORLANDO	10/6/2021	\$ 1,330.00
1156705	CHURAK, GARY	10/6/2021	\$ 200.00
1156706	COLLINS, MICHAEL J.	10/6/2021	\$ 585.00
1156707	CORBY, KAREN L	10/6/2021	\$ 2,375.00
1156708	COX, CORNELIUS N.	10/6/2021	\$ 600.00
1156709	DESMARAIS, GREGG	10/6/2021	\$ 2,745.00
1156710	DEWALT, ERIC A.	10/6/2021	\$ 850.00
1156711	DISRUD, JON R	10/6/2021	\$ 400.00
1156712	EAKLE, JOANNE	10/6/2021	\$ 640.00
1156713	FINCH, MATTHEW L	10/6/2021	\$ 535.00
1156714	FLORES, RUBEN G	10/6/2021	\$ 900.00
1156715	FUNARI, RONALD T	10/6/2021	\$ 50.00
1156716	GARCIA, EDUARDO J.	10/6/2021	\$ 1,262.00
1156717	GEBBIA, ROBERT F	10/6/2021	\$ 700.00
1156718	GOLD, CHARLES E	10/6/2021	\$ 1,940.00
1156719	HAJEK III, ANTON PAUL	10/6/2021	\$ 50.00
1156720	HERNANDEZ, ERIC J	10/6/2021	\$ 230.00
1156721	HERNANDEZ, FLAVIO	10/6/2021	\$ 280.00
1156722	HILL, G SCOTT	10/6/2021	\$ 400.00
1156723	KALE, ANEETA	10/6/2021	\$ 300.00
1156724	KRAMER, SUZANNE	10/6/2021	\$ 850.00
1156725	LEAL, RAFAEL	10/6/2021	\$ 250.00
1156726	LEFTON, LAUREN	10/6/2021	\$ 2,200.00
1156727	LESSERT, TODD	10/6/2021	\$ 500.00
1156728	MAURER II, ROBERT M	10/6/2021	\$ 750.00
1156729	MCKAY, MARK JOHN	10/6/2021	\$ 925.00
1156730	MILLER, ANTHONY A.	10/6/2021	\$ 1,400.00
1156731	MITCHELL, RUSSELL	10/6/2021	\$ 560.00
1156732	MONTGOMERY, PATRICK BARRY	10/6/2021	\$ 410.00
1156733	NICHOLAS, STEPHEN A	10/6/2021	\$ 500.00
1156734	NISBET, JENNIFER	10/6/2021	\$ 380.00
1156735	PIKER JR, EDWARD P	10/6/2021	\$ 500.00
1156736	PLACIER, THOMAS L.	10/6/2021	\$ 385.00
1156737	POLLOCK, JULIE B.	10/6/2021	\$ 360.00
1156738	PREECE, ANDREW GEORGE	10/6/2021	\$ 1,450.00
1156739	RODRIGUEZ, ALBERTO L	10/6/2021	\$ 680.00
1156740	ROSS, JONATHAN KEITH	10/6/2021	\$ 230.00
1156741	SHAFFER, GEORGE E	10/6/2021	\$ 400.00
1156742	STENBERG, JOE	10/6/2021	\$ 205.00
1156743	WOOD, WAYNE TED	10/6/2021	\$ 300.00
1156744	ZIMMERMAN, RONALD D	10/6/2021	\$ 400.00
1156745	GUERRERO, MONICA ELAINE	10/6/2021	\$ 2,210.00
1156746	HERNANDEZ, OSCAR	10/6/2021	\$ 180.00
1156747	ZAMORA, MICHAEL R	10/6/2021	\$ 590.00
1156748	OWEN, AMY	10/6/2021	\$ 400.00
1156749	LEGARRETA, VERONICA I	10/6/2021	\$ 200.00
1156750	MCGINNIS, KELLY	10/6/2021	\$ 1,230.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/06/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1156751	COFFEE, BRENT MICHAEL	10/6/2021	\$ 1,050.00
1156752	BELIVEAU, MICHAEL	10/6/2021	\$ 150.00
1156753	MAMORI PLLC, R AMIR	10/6/2021	\$ 1,495.00
1156754	DWIGANS, JAMES L	10/6/2021	\$ 1,100.00
1156755	TREVINO, ELVA PEREZ	10/6/2021	\$ 1,040.00
1156756	STRYKER, KEVIN BRADLEY	10/6/2021	\$ 360.00
1156757	ALLEN, MATTHEW THOMAS	10/6/2021	\$ 125.00
1156758	GEORGE, DYLAN	10/6/2021	\$ 180.00
1156759	PITTL, KELLY	10/6/2021	\$ 1,250.00
1156760	GOAINS, MICHAEL D	10/6/2021	\$ 3,861.50
1156761	REYNOLDS, ERIK STEVEN	10/6/2021	\$ 180.00
1156762	SIMMONS, WILLIAM	10/6/2021	\$ 200.00
1156763	HOBBS, BRETT C.	10/6/2021	\$ 180.00
1156764	OTERO, ALFONSO	10/6/2021	\$ 750.00
1156765	GILMORE, STEVEN	10/6/2021	\$ 780.00
1156766	LIRA, MELANIE	10/6/2021	\$ 400.00
1156767	ERNST, KYLE JORDAN	10/6/2021	\$ 300.00
1156768	JIMENEZ, EDUARDO	10/6/2021	\$ 180.00
1156769	LAMAS, PATRICK	10/6/2021	\$ 880.00
1156770	JOHNSON IV, ROBERT W	10/6/2021	\$ 180.00
1156771	NITZ, JASON	10/6/2021	\$ 855.00
1156772	KRAUSE, STACI	10/6/2021	\$ 380.00
1156773	GARCIA, DANIEL	10/6/2021	\$ 845.00
1156774	VAN CLEAVE III, ALBERT	10/6/2021	\$ 200.00
1156775	VAN CLEAVE, GREGORY T	10/6/2021	\$ 385.00
1156776	CHACON, MEREDITH	10/6/2021	\$ 2,098.75
1156777	CASTRO, CHRISTOPHER	10/6/2021	\$ 180.00
1156778	LIMON, THOMAS A	10/6/2021	\$ 205.00
1156779	VELA JR, RENE	10/6/2021	\$ 180.00
1156780	GOOD, FORREST ROBERT	10/6/2021	\$ 50.00
1156781	AGUILA, ARACELI	10/6/2021	\$ 224.00
1156782	BARASA, AARON	10/6/2021	\$ 130.14
1156783	BROWN, KATHRYN	10/6/2021	\$ 821.80
1156784	PADILLA, CINDY J	10/6/2021	\$ 98.56
1156785	AYALA, MELISSA	10/6/2021	\$ 64.96
1156786	CORTES, DENISE	10/6/2021	\$ 309.12
1156787	GUEBARA, FABIAN	10/6/2021	\$ 159.60
1156788	HERNANDEZ, CYNTHIA	10/6/2021	\$ 348.32
1156789	DEAL, MARIA	10/6/2021	\$ 252.00
1156790	URIEGAS, MELISSA	10/6/2021	\$ 152.88
1156791	MUNOZ, CHRISTOPHER M	10/6/2021	\$ 30.46
1156792	NEELY-LOPEZ, CHRISTINA	10/6/2021	\$ 600.00
1156793	ORTIZ, ALBERTA L	10/6/2021	\$ 82.32
1156794	OVALLES, CAMILLE	10/6/2021	\$ 138.88
1156795	PRIETO, ANDRES	10/6/2021	\$ 308.00
1156796	CABALLERO, CHRISTI	10/6/2021	\$ 274.96
1156797	VELA, EMMANUEL	10/6/2021	\$ 185.36
1156798	KREMM, JENNIFER	10/6/2021	\$ 182.00
1156799	ANDERSON, DANIEL	10/6/2021	\$ 15.68
1156800	HALLONQUIST, BRUCE	10/6/2021	\$ 593.40
1156801	PIGFORD, JOE N	10/6/2021	\$ 506.70
1156802	VILLARREAL, MELISSA A	10/6/2021	\$ 68.32
1156803	GRIFFIS, CLAUDE RAY	10/6/2021	\$ 593.40
1156804	UGALDE, ERMILO	10/6/2021	\$ 44.24
1156805	SIMPER, TIFFANY	10/6/2021	\$ 40.00
1156806	MARTINEZ, LILIANA	10/6/2021	\$ 105.28
1156807	ROSALES, JESSICA	10/6/2021	\$ 182.56
1156808	MARTINEZ, FRANCISCO	10/6/2021	\$ 264.97
1156809	CASWELL, GARRETT	10/6/2021	\$ 43.68
1156810	RUSHING, ROBERT	10/6/2021	\$ 98.56

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/06/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1156811	BAILEY, NEILL	10/6/2021	\$ 368.65
1156812	MCKEE, STEVEN	10/6/2021	\$ 80.02
1156813	AVILES, NATHANIEL	10/6/2021	\$ 40.82
1156814	HENRY, CALVIN	10/6/2021	\$ 8.12
1156815	GALLEGOS, GEORGE	10/6/2021	\$ 389.76
1156816	WAGNER, SELENA	10/6/2021	\$ 80.64
1156817	A SMART START	10/6/2021	\$ 108.00
1156818	ZEP SALES & SERVICE	10/6/2021	\$ 1,999.95
1156819	ADVANCED MECHANICAL SYST INC	10/6/2021	\$ 1,577.86
1156820	ALTERMAN INC	10/6/2021	\$ 442.00
1156821	A-PEST-OR-US PEST CONTROL INC	10/6/2021	\$ 150.00
1156822	ARNOLD OIL EQUIPMENT CO.	10/6/2021	\$ 8,158.41
1156823	AT&T	10/6/2021	\$ 224.91
1156824	AT&T	10/6/2021	\$ 762.09
1156825	BENAVIDES, DELCINE M	10/6/2021	\$ 1,293.72
1156826	BOB BARKER COMPANY, INC	10/6/2021	\$ 257.61
1156827	CANON-FINANCIAL SERVICES	10/6/2021	\$ 1,991.85
1156828	CHARM-TEX	10/6/2021	\$ 5,487.00
1156829	CINTAS CORPORATION	10/6/2021	\$ 359.94
1156830	CITY OF SAN ANTONIO	10/6/2021	\$ 2,399,143.68
1156831	COMMONWEALTH COMPUTER COMPANY	10/6/2021	\$ 21,731.13
1156832	CONCEPTUAL MINDWORKS INC	10/6/2021	\$ 640.00
1156833	COOPER EQUIPMENT CO	10/6/2021	\$ 3,321.58
1156834	DATA PROJECTIONS INC	10/6/2021	\$ 2,465.88
1156835	DETENTION HEALTH CARE SERVICES	10/6/2021	\$ 15,800.00
1156836	DETENTION HEALTH CARE SERVICES	10/6/2021	\$ 14,450.00
1156837	DIRECTV	10/6/2021	\$ 105.98
1156838	FARRWEST ENVIRONMENTAL SUPPLY	10/6/2021	\$ 44,998.05
1156839	FEDEX	10/6/2021	\$ 125.32
1156840	FEDEX	10/6/2021	\$ 96.39
1156841	GALLS LLC	10/6/2021	\$ 219.50
1156842	GALLS DBA-STERLING'S UNIFORM	10/6/2021	\$ 351.00
1156843	GRUBB ENGINEERING INC	10/6/2021	\$ 12,100.00
1156844	HEAT SAFETY EQUIPMENT, LLC.	10/6/2021	\$ 468.50
1156845	HONEYWELL INTERNATIONAL INC	10/6/2021	\$ 3,925.85
1156846	ICS JAIL SUPPLIES INC	10/6/2021	\$ 1,147.50
1156847	INDUSTRIAL COMMUNICATIONS	10/6/2021	\$ 27,998.20
1156848	UNITED DOOR SERVICES	10/6/2021	\$ 659.00
1156849	GATEWAY	10/6/2021	\$ 290.40
1156850	JUSTICE WORKS, LLC	10/6/2021	\$ 728.00
1156851	VERIPIC	10/6/2021	\$ 12,000.00
1156852	LEXISNEXIS RISK DATA MGMT INC	10/6/2021	\$ 15,500.00
1156853	LEXIS NEXIS MATTHEW BENDER	10/6/2021	\$ 120.00
1156854	RELX INC. DBA LEXISNEXIS	10/6/2021	\$ 53.56
1156855	MORRISON SUPPLY COMPANY	10/6/2021	\$ 69.44
1156856	NCS PEARSON DBA PEARSON ASSESS	10/6/2021	\$ 1,074.26
1156857	AT&T MOBILITY	10/6/2021	\$ 33,132.76
1156858	AT&T MOBILITY	10/6/2021	\$ 257.21
1156859	AT&T MOBILITY	10/6/2021	\$ 210.00
1156860	AT&T MOBILITY	10/6/2021	\$ 490.99
1156861	AT&T MOBILITY	10/6/2021	\$ 84.00
1156862	AT&T MOBILITY	10/6/2021	\$ 1,680.00
1156863	AT&T MOBILITY	10/6/2021	\$ 640.99
1156864	AT&T MOBILITY NATIONAL ACCOUNT	10/6/2021	\$ 195.91
1156865	NORTHERN TOOL & EQUIPMENT CO	10/6/2021	\$ 115.00
1156866	TOSHIBA BUSINESS SOLUTIONS USA	10/6/2021	\$ 1,023.43
1156867	TOSHIBA OCS	10/6/2021	\$ 496.97
1156868	PRAXAIR DISTRIBUTION INC	10/6/2021	\$ 394.64
1156869	PRODUCTIVITY CENTER INC	10/6/2021	\$ 840.00
1156870	RODZINA INDUSTRIES INC	10/6/2021	\$ 100.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/06/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1156871	SA LIGHTHOUSE FOR THE BLIND	10/6/2021	\$ 995.00
1156872	SAMCO CAPITAL MARKETS INC	10/6/2021	\$ 143,846.05
1156873	SHI GOVERNMENT SOLUTIONS INC	10/6/2021	\$ 36,598.06
1156874	SOUTHWEST PUBLIC SAFETY	10/6/2021	\$ 648.00
1156875	SPEAKWRITE LLC	10/6/2021	\$ 6,105.36
1156876	AXON ENTERPRISE, INC	10/6/2021	\$ 6,480.00
1156877	TEZEL & COTTER AC	10/6/2021	\$ 22,259.29
1156878	WEST PAYMENT CENTER	10/6/2021	\$ 2,976.00
1156879	WEST PAYMENT CENTER	10/6/2021	\$ 1,053.60
1156880	WEST PAYMENT CENTER	10/6/2021	\$ 4,205.52
1156881	THOMSON-WEST	10/6/2021	\$ 79.00
1156882	TIME WARNER CABLE	10/6/2021	\$ 204.41
1156883	TIME WARNER CABLE	10/6/2021	\$ 74.98
1156884	TIME WARNER CABLE	10/6/2021	\$ 109.90
1156885	TIME WARNER CABLE	10/6/2021	\$ 74.98
1156886	TIME WARNER CABLE	10/6/2021	\$ 74.98
1156887	TIME WARNER CABLE	10/6/2021	\$ 74.98
1156888	TIME WARNER CABLE	10/6/2021	\$ 956.52
1156889	ULINE INC	10/6/2021	\$ 947.52
1156890	UNIFIRST HOLDINGS, INC.	10/6/2021	\$ 1,810.62
1156891	VALLA CONSTRUCTION INC	10/6/2021	\$ 33,262.50
1156892	GRAINGER INC	10/6/2021	\$ 30,804.18
1156893	WORKSPACE SOLUTIONS INC	10/6/2021	\$ 6,736.71
1156894	SAN ANTONIO WATER SYSTEMS	10/6/2021	\$ 177,809.53
1156895	CTWP	10/6/2021	\$ 538.94
1156896	CTWP LEASING	10/6/2021	\$ 189.55
1156897	PROJECT QUEST INC	10/6/2021	\$ 12,192.27
1156898	JUSTICE BENEFITS INC	10/6/2021	\$ 402.42
1156899	OCCUPATIONAL HEALTH CENTERS	10/6/2021	\$ 195.00
1156900	TEXAS STATE UNIVERSITY	10/6/2021	\$ 50.00
1156901	CITY OF KIRBY	10/6/2021	\$ 704.30
1156902	MHC SOFTWARE INC	10/6/2021	\$ 1,540.00
1156903	GEMINI INK	10/6/2021	\$ 2,137.50
1156904	TIGER SANITATION	10/6/2021	\$ 86.42
1156905	KOFILE, INC	10/6/2021	\$ 225,656.63
1156906	TLO, LLC	10/6/2021	\$ 301.60
1156907	I PLOW.COM	10/6/2021	\$ 6,000.00
1156908	SISTEMA TECHNOLOGIES INC	10/6/2021	\$ 11,550.00
1156909	RANGER SHREDDING	10/6/2021	\$ 255.00
1156910	MOTOROLA SOLUTIONS INC	10/6/2021	\$ 6,961.35
1156911	POLK COUNTY	10/6/2021	\$ 65.70
1156912	THE BRANDT COMPANIES, LLC	10/6/2021	\$ 1,892.50
1156913	SERNA & SERNA, PLLC	10/6/2021	\$ 10,000.00
1156914	ADT COMMERCIAL	10/6/2021	\$ 151.95
1156915	TEXAS AIRSYSTEMS LLC	10/6/2021	\$ 701.25
1156916	BARCODES LLC	10/6/2021	\$ 94.00
1156917	BIG STATE ELECTRIC LTD	10/6/2021	\$ 18,842.71
1156918	SOMERSET SENIOR CITIZENS CTR	10/6/2021	\$ 5,591.84
1156919	SAMMINISTRIES	10/6/2021	\$ 32,074.82
1156920	BIZ-ZZ BEE FARMS LLC	10/6/2021	\$ 265.00
1156921	LABATT INSTITUTIONAL SUPPLY CO	10/6/2021	\$ 9,546.88
1156922	SERVICE MECHANICAL GROUP, LLC	10/6/2021	\$ 300.00
1156923	YOUTH ORCHESTRAS OF SA	10/6/2021	\$ 48,043.44
1156924	P & C CLEANING SERVICE	10/6/2021	\$ 300.00
1156925	TYLER TECHNOLOGIES	10/6/2021	\$ 360,708.33
1156926	BENELOGIC	10/6/2021	\$ 4,000.00
1156927	KANE, KAREN M.	10/6/2021	\$ 1,856.68
1156928	WESTERN STATES FIRE PROTECTION	10/6/2021	\$ 2,565.00
1156929	FRONTRUNNER PEST CONTROL, INC.	10/6/2021	\$ 1,166.00
1156930	LEWIS CONCRETE RESTORATION	10/6/2021	\$ 186,036.96

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/06/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1156931	STEPHANIE RAMOS, LCSW	10/6/2021	\$ 3,926.25
1156932	LASER PRINTERS & MAILING	10/6/2021	\$ 111.70
1156933	HAIR SALVATION	10/6/2021	\$ 1,530.00
1156934	MWI ANIMAL HEALTH	10/6/2021	\$ 2,726.25
1156935	AUNT BERTHA, PUBLIC BENEFIT	10/6/2021	\$ 2,000.00
1156936	ZOHO CORPORATION	10/6/2021	\$ 12,042.00
1156937	AMAZON.COM SERVICES, INC	10/6/2021	\$ 908.58
1156938	BEN E. KEITH COMPANY	10/6/2021	\$ 50,885.93
1156939	FAR WEST CAPITAL	10/6/2021	\$ 19,543.44
1156940	RODRIGUEZ, BRIANNA	10/6/2021	\$ 2,406.41
1156941	WINSTON WATER COOLER, LTD.	10/6/2021	\$ 623.23
1156942	VICTORY SUPPLY, LLC	10/6/2021	\$ 1,457.78
1156943	LINUS INVESTIGATIONS	10/6/2021	\$ 499.00
1156944	HOLLAND & KNIGHT LLP	10/6/2021	\$ 4,352.00
1156945	STANLEY CONVERGENT SECURITY	10/6/2021	\$ 575.00
1156946	FARTHING, PENELOPE	10/6/2021	\$ 12,000.00
1156947	KATHY'S STAMPS 'N SIGNS	10/6/2021	\$ 719.73
1156948	FACILITIES SOLUTIONS INC	10/6/2021	\$ 864.60
1156949	EACH ONE TEACH ONE INC	10/6/2021	\$ 5,073.76
1156950	AMAZON CAPITAL SERVICES, INC	10/6/2021	\$ 28.83
1156951	VETS SECURING AMERICA, INC	10/6/2021	\$ 311,530.73
1156952	SANISLOW, CHARLES A.	10/6/2021	\$ 1,500.00
1156953	HOUSE OF NEIGHBORLY SERVICE	10/6/2021	\$ 22,368.94
1156954	ALAMO IRON WORKS	10/6/2021	\$ 12.57
1156955	FEROX STRATEGIES, LLC	10/6/2021	\$ 14,000.00
1156956	FUENTES, NOAH	10/6/2021	\$ 10,960.00
1156957	FEDORA INTERTECH LLC	10/6/2021	\$ 238,840.00
1156958	BLACK BOX NETWORK SERVICES, IN	10/6/2021	\$ 5,191.90
1156959	AUTHORIZE.NET	10/6/2021	\$ 639.50
1156960	NAFECO	10/6/2021	\$ 990.00
1156961	ROLANDO L. RIOS, ATTORNEY AT L	10/6/2021	\$ 19,022.50
1156962	ROCKY MOUNTAIN MINERAL	10/6/2021	\$ 570.00
1156963	LOBO ESTATES	10/6/2021	\$ 1,000.00
			<b>\$ 4,890,932.73</b>

<b>EFT PAYMENTS FOR: 10/06/2021</b>
-------------------------------------

1006210001	ADAMS, EDWARD H	10/6/2021	\$ 730.00
1006210002	AGUILERA, JUAN P.	10/6/2021	\$ 800.00
1006210003	AMBROSINO JR, ROBERTO	10/6/2021	\$ 400.00
1006210004	BAIN JR, CECIL W	10/6/2021	\$ 1,410.00
1006210005	BLAKE, ANGELA LUTHI	10/6/2021	\$ 615.00
1006210006	CALDAROLA, GAYLE	10/6/2021	\$ 180.00
1006210007	CARDENAS JR, ADAM	10/6/2021	\$ 800.00
1006210008	CHAIRES, ALBERTO	10/6/2021	\$ 180.00
1006210009	CHUMBLEY, W. DWIGHT	10/6/2021	\$ 200.00
1006210010	CONNOLLY, THERESA M.	10/6/2021	\$ 125.00
1006210011	CORONADO, TODD GIL	10/6/2021	\$ 485.00
1006210012	DAVIDSON, WILLIAM F	10/6/2021	\$ 1,180.00
1006210013	EFRON, LORAIN	10/6/2021	\$ 750.00
1006210014	ENGELKE, STEVEN KEITH	10/6/2021	\$ 810.00
1006210015	GAONA, ROBERT	10/6/2021	\$ 750.00
1006210016	GARCIA JR, RICHARD L	10/6/2021	\$ 1,400.00
1006210017	GARCIA, JOHN JOSEPH	10/6/2021	\$ 410.00
1006210018	GARZA JR, HECTOR R	10/6/2021	\$ 180.00
1006210019	GARZA, ABELARDO	10/6/2021	\$ 585.00
1006210020	GARZA, ANITA PEREZ	10/6/2021	\$ 600.00
1006210021	GARZA, BRIGITTE	10/6/2021	\$ 12,631.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/06/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1006210022	GAY, ARLENE M	10/6/2021	\$ 300.00
1006210023	GOMEZ, VICTOR R.	10/6/2021	\$ 200.00
1006210024	HARKIEWICZ, STEVEN N	10/6/2021	\$ 1,200.00
1006210025	HICKS, BOB M	10/6/2021	\$ 450.00
1006210026	HILLE, THOMAS F	10/6/2021	\$ 680.00
1006210027	KREIDER III, EVERETTE F	10/6/2021	\$ 460.00
1006210028	LEVENSTEIN, BRENDA LOUISE	10/6/2021	\$ 500.00
1006210029	LOCK, JEB D	10/6/2021	\$ 600.00
1006210030	MONTOYA JR., ISIDRO	10/6/2021	\$ 480.00
1006210031	ORTIZ JR, ALFREDO	10/6/2021	\$ 300.00
1006210032	PEREZ, ADRIAN A	10/6/2021	\$ 960.00
1006210033	PEREZ, ROGER A	10/6/2021	\$ 2,040.00
1006210034	RAMOS, FERNANDO	10/6/2021	\$ 180.00
1006210035	RICHARDSON, JOEL G	10/6/2021	\$ 312.50
1006210036	ROBERTSON, JOHN H	10/6/2021	\$ 980.00
1006210037	RODRIGUEZ JR, MANUEL C.	10/6/2021	\$ 200.00
1006210038	SANDOVAL, FRANK D	10/6/2021	\$ 1,300.00
1006210039	SETTLE, ELIZABETH A.	10/6/2021	\$ 800.00
1006210040	SHEFFIELD, SHAWN D	10/6/2021	\$ 1,885.00
1006210041	STEPHENSON, BEN A	10/6/2021	\$ 510.00
1006210042	THORN, SHARON C	10/6/2021	\$ 600.00
1006210043	VALDEZ JR., JERRY	10/6/2021	\$ 300.00
1006210044	WHITE, MARSHALL D	10/6/2021	\$ 330.00
1006210045	WOOD III, BERTRAM O.	10/6/2021	\$ 50.00
1006210046	WOODARD, DAVID ANDRE	10/6/2021	\$ 600.00
1006210047	DE HOYOS, JOANN S.	10/6/2021	\$ 1,280.00
1006210048	GREEN, KELLY K	10/6/2021	\$ 700.00
1006210049	GONZALEZ, JESSICA A	10/6/2021	\$ 1,629.80
1006210050	MIDDLETON, SUNNY	10/6/2021	\$ 1,490.00
1006210051	KAPMEYER, DOUGLAS J	10/6/2021	\$ 990.00
1006210052	FLORES, GERARDO C	10/6/2021	\$ 500.00
1006210053	FROELICH, ANDREW C	10/6/2021	\$ 255.00
1006210054	HAN, LING	10/6/2021	\$ 580.00
1006210055	LESNIAK, MELISSA	10/6/2021	\$ 410.00
1006210056	ANDERS III, JAMES B	10/6/2021	\$ 510.00
1006210057	MOLINA, RICHARD TIM	10/6/2021	\$ 1,550.00
1006210058	LOPEZ, RAY	10/6/2021	\$ 205.00
1006210059	ACEVEDO III, ALBERTO	10/6/2021	\$ 1,200.00
1006210060	BARRETTO, ENACIO	10/6/2021	\$ 350.00
1006210061	TROY, WILLIAM N.	10/6/2021	\$ 300.00
1006210062	DELAROSA, BRYAN	10/6/2021	\$ 50.00
1006210063	HEWITT, LORETTA	10/6/2021	\$ 1,010.00
1006210064	PIETRAZEK, MARY	10/6/2021	\$ 180.00
1006210065	SACHANOWICZ, LESLIE	10/6/2021	\$ 456.00
1006210066	CARRIEDO , LINA S	10/6/2021	\$ 485.00
1006210067	STATESON III, JOSEPH Y	10/6/2021	\$ 230.00
1006210068	HEDLUND, VALERIE	10/6/2021	\$ 600.00
1006210069	ROCHA, JOSE M	10/6/2021	\$ 905.00
1006210070	FARMER, SEAN CHRISTOPHER	10/6/2021	\$ 180.00
1006210071	FISHER, VALERIE CORTINAS	10/6/2021	\$ 200.00
1006210072	RAMIREZ, ROBERTO F	10/6/2021	\$ 700.00
1006210073	GONZALEZ, LEO H.	10/6/2021	\$ 800.00
1006210074	TAYLOR, TANISHA M	10/6/2021	\$ 245.00
1006210075	CDW GOVERNMENT, LLC.	10/6/2021	\$ 3,472.08
1006210076	CENTRAL TRANSPORTATION SYSTEMS	10/6/2021	\$ 495.00
1006210077	CPS ENERGY	10/6/2021	\$ 98,399.65
1006210078	CPS ENERGY	10/6/2021	\$ 203,811.76
1006210079	CPS ENERGY	10/6/2021	\$ 63,210.76
1006210080	DC DISTRIBUTING	10/6/2021	\$ 1,354.50
1006210081	EDWARDS GORDON & ASSOC	10/6/2021	\$ 1,177.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/06/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1006210082	ERGON ASPHALT & EMULSIONS, INC	10/6/2021	\$ 10,322.40
1006210083	GT DISTRIBUTORS, INC.	10/6/2021	\$ 2,217.70
1006210084	HAVEN FOR HOPE OF BEXAR COUNTY	10/6/2021	\$ 4,672.68
1006210085	OFFICE DEPOT INC	10/6/2021	\$ 10,528.86
1006210086	O'REILLY AUTO PARTS	10/6/2021	\$ 2,021.07
1006210087	RECASSA TRUST	10/6/2021	\$ 1,500.00
1006210088	SPRINT SOLUTIONS INC	10/6/2021	\$ 27,510.30
1006210089	STONE JR PHD, DOUGLAS THOMAS	10/6/2021	\$ 700.00
1006210090	WEST SANITATION SERVICES INC	10/6/2021	\$ 162.00
1006210091	CENTER FOR HEALTH CARE SVCS	10/6/2021	\$ 183,332.00
1006210092	JOERIS INC.	10/6/2021	\$ 725,406.45
1006210093	R S & H	10/6/2021	\$ 22,906.79
1006210094	TRAF-IQ, INC.	10/6/2021	\$ 5,937.50
1006210095	THE PITNEY BOWES RESERVE ACCT	10/6/2021	\$ 10,342.00
			<b>\$ 1,438,910.30</b>

<b>WIRE PAYMENTS FOR: 10/06/2021</b>
--------------------------------------

WIRE	AETNA	\$ 693,320.00
WIRE	CANNON COCHRAN MANAGEMENT	\$ 24,169.15
WIRE	CHASE BANK - PURCHASING CARD	\$ 4,793.46
WIRE	CHASE BANK - TRAVEL CARD	\$ 71,235.97
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 48,854.55
		<b>\$ 842,373.13</b>

**GRAND TOTAL**  
**\$ 7,172,216.16**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/08/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/08/2021</b>			
1156964	AGUILERA, JOSEPH MICK	10/8/2021	\$ 800.00
1156965	APPELT, JOSEPH P.	10/8/2021	\$ 200.00
1156966	BARTOLOMEI, EDWARD A	10/8/2021	\$ 1,150.00
1156967	BENAVIDES, ALMA	10/8/2021	\$ 475.00
1156968	BROOKS, WILLIAM A	10/8/2021	\$ 700.00
1156969	BUNK, J CHARLES	10/8/2021	\$ 600.00
1156970	BURKE, DEBORAH S.	10/8/2021	\$ 800.00
1156971	CABANAS, ALFONSO	10/8/2021	\$ 1,046.00
1156972	CACERES, VIVIAN	10/8/2021	\$ 300.00
1156973	CADENA, IRENE VELA	10/8/2021	\$ 1,550.00
1156974	CAMPBELL, ROBERT DOUGLAS	10/8/2021	\$ 950.00
1156975	CASTANON, ORLANDO	10/8/2021	\$ 500.00
1156976	COLLINS, MICHAEL J.	10/8/2021	\$ 300.00
1156977	CORBY, KAREN L	10/8/2021	\$ 1,030.00
1156978	CUELLAR, DAVID A	10/8/2021	\$ 575.00
1156979	DARLING, MARK	10/8/2021	\$ 500.00
1156980	DELAVAN, MARY KAY	10/8/2021	\$ 623.28
1156981	DESMARAIS, GREGG	10/8/2021	\$ 3,550.00
1156982	EAKLE, JOANNE	10/8/2021	\$ 300.00
1156983	EMMONS, DEREK W	10/8/2021	\$ 500.00
1156984	FINCH, MATTHEW L	10/8/2021	\$ 1,620.00
1156985	FLORES, RUBEN G	10/8/2021	\$ 400.00
1156986	GARCIA, EDUARDO J.	10/8/2021	\$ 500.00
1156987	GEBBIA, ROBERT F	10/8/2021	\$ 650.00
1156988	GOLDEN, LEE M.	10/8/2021	\$ 1,420.00
1156989	GRAUL JR, ROBERT L	10/8/2021	\$ 340.00
1156990	GULLER, SCOTT	10/8/2021	\$ 1,625.00
1156991	HAJEK III, ANTON PAUL	10/8/2021	\$ 380.00
1156992	HERNANDEZ, ERIC J	10/8/2021	\$ 855.00
1156993	HILL, G SCOTT	10/8/2021	\$ 300.00
1156994	HITCHINGS, BARRY	10/8/2021	\$ 400.00
1156995	JIMENEZ III, ANTONIO	10/8/2021	\$ 500.00
1156996	KEILER, WILLIAM G	10/8/2021	\$ 120.00
1156997	KIMBROUGH, BRIAN C.	10/8/2021	\$ 400.00
1156998	KUNTZ IV, JOHN J	10/8/2021	\$ 900.00
1156999	LEFTON, LAUREN	10/8/2021	\$ 200.00
1157000	LESSERT, TODD	10/8/2021	\$ 400.00
1157001	MCKAY, MARK JOHN	10/8/2021	\$ 1,300.00
1157002	MEYRAT, JAMES	10/8/2021	\$ 2,162.50
1157003	MOE, RYAN C	10/8/2021	\$ 500.00
1157004	MONTGOMERY, PATRICK BARRY	10/8/2021	\$ 530.00
1157005	MORITZ, JAY	10/8/2021	\$ 1,300.00
1157006	PEARSALL, ALANA	10/8/2021	\$ 1,160.00
1157007	POLLOCK, JULIE B.	10/8/2021	\$ 600.00
1157008	REYES, ROSARIO	10/8/2021	\$ 180.00
1157009	RODRIGUEZ JR, RAMON S	10/8/2021	\$ 1,025.00
1157010	ROSS, RON D.	10/8/2021	\$ 750.00
1157011	SANCHEZ JR, HERMAN DAVE	10/8/2021	\$ 900.00
1157012	SIELOFF, JAMES P	10/8/2021	\$ 1,000.00
1157013	SMITH, PAUL J	10/8/2021	\$ 3,037.50
1157014	SOWELL, SCOTT A	10/8/2021	\$ 480.00
1157015	VALICEK, MICHAEL D.	10/8/2021	\$ 180.00
1157016	VAN NESS, JESSE	10/8/2021	\$ 430.00
1157017	WILSON, DONALD	10/8/2021	\$ 1,731.50
1157018	WINGET-HERNANDEZ, LAURA	10/8/2021	\$ 870.00
1157019	WOOD, WAYNE TED	10/8/2021	\$ 850.00
1157020	GUERRERO, MONICA ELAINE	10/8/2021	\$ 3,570.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/08/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1157021	ZAMORA, MICHAEL R	10/8/2021	\$ 400.00
1157022	LEGARRETA, VERONICA I	10/8/2021	\$ 750.00
1157023	COFFEE, BRENT MICHAEL	10/8/2021	\$ 750.00
1157024	MARTINEZ, JEFFREY	10/8/2021	\$ 2,070.00
1157025	JANUARY, STACY	10/8/2021	\$ 700.00
1157026	ALLEN, MATTHEW THOMAS	10/8/2021	\$ 1,050.00
1157027	PITTL, KELLY	10/8/2021	\$ 250.00
1157028	SIMMONS, WILLIAM	10/8/2021	\$ 400.00
1157029	PADILLA, JAVIER	10/8/2021	\$ 300.00
1157030	SAMANIEGO, CARMEN A	10/8/2021	\$ 4,409.85
1157031	KOGUT, VALENTINA	10/8/2021	\$ 600.00
1157032	OTERO, ALFONSO	10/8/2021	\$ 400.00
1157033	HERBST, LESLIE R	10/8/2021	\$ 860.00
1157034	STOUT, KATY PADILLA	10/8/2021	\$ 1,655.00
1157035	LIRA, MELANIE	10/8/2021	\$ 455.00
1157036	RODRIGUEZ, DANIEL J	10/8/2021	\$ 500.00
1157037	MAIS, CHARLES	10/8/2021	\$ 300.00
1157038	ARGUELLES, ROLANDO	10/8/2021	\$ 585.00
1157039	BASS, MARCO A	10/8/2021	\$ 200.00
1157040	LAMAS, PATRICK	10/8/2021	\$ 850.00
1157041	NITZ, JASON	10/8/2021	\$ 305.00
1157042	KRAUSE, STACI	10/8/2021	\$ 180.00
1157043	ZEBELL-SOSA, ROSE	10/8/2021	\$ 400.00
1157044	DEATHERAGE, MISTY L	10/8/2021	\$ 3,327.00
1157045	VAN CLEAVE III, ALBERT	10/8/2021	\$ 50.00
1157046	VAN CLEAVE, GREGORY T	10/8/2021	\$ 205.00
1157047	CABRERA, MARCO ANTONIO	10/8/2021	\$ 2,040.00
1157048	MEADOWS, LARRY E.	10/8/2021	\$ 400.00
1157049	MCCLELLAN, WENDY	10/8/2021	\$ 500.00
1157050	ENRIQUEZ, MEAGAN	10/8/2021	\$ 200.00
1157051	CASTRO, CHRISTOPHER	10/8/2021	\$ 125.00
1157052	CALVERT, JACQUELINE M	10/8/2021	\$ 250.00
1157053	HOHL, JEFFREY LAWRENCE	10/8/2021	\$ 1,000.00
1157054	BROWN, MATTHEW L	10/8/2021	\$ 300.00
1157055	QUEEN, JACQUELINE	10/8/2021	\$ 762.04
1157056	BEXAR CO COMM SUPV & CORREC	10/8/2021	\$ 5,033.64
1157057	GARCIA, DIANNE	10/8/2021	\$ 945.95
1157058	PEREZ, AMBAR	10/8/2021	\$ 767.37
1157059	URIEGAS, MELISSA	10/8/2021	\$ 441.28
1157060	MIMS, TAMIKA	10/8/2021	\$ 433.96
1157061	CANALES, DAVID A	10/8/2021	\$ 1,127.54
1157062	BREWER, DAVID J	10/8/2021	\$ 69.63
1157063	CALVERT, TOMMY	10/8/2021	\$ 275.35
1157064	STEWART, LORI	10/8/2021	\$ 100.00
1157065	PERRON, CRISTINA	10/8/2021	\$ 458.40
1157066	ALVAREZ, SILVIA	10/8/2021	\$ 950.13
1157067	SAUCEDO, ADELA	10/8/2021	\$ 113.95
1157068	ESPIRTIU, DELILAH	10/8/2021	\$ 84.14
1157069	ARRIAGA, AMPARO	10/8/2021	\$ 396.07
1157070	RODRIGUEZ, BRENDA	10/8/2021	\$ 121.57
1157071	EMMETT, ANN-MARIE	10/8/2021	\$ 113.95
1157072	SCOTT, TIGHE	10/8/2021	\$ 280.00
1157073	FALCON, BETTY	10/8/2021	\$ 16.24
1157074	JONELL SALINAS	10/8/2021	\$ 105.04
1157075	JAMES CODY BROWN	10/8/2021	\$ 85.00
1157076	LUCY ADAME-CLARK, COUNTY CLERK	10/8/2021	\$ 700.00
1157077	LUCY ADAME-CLARK, COUNTY CLERK	10/8/2021	\$ 1,570.00
1157078	LUCY ADAME-CLARK, COUNTY CLERK	10/8/2021	\$ 915.00
1157079	LUCY ADAME-CLARK, COUNTY CLERK	10/8/2021	\$ 750.00
1157080	LUCY ADAME-CLARK, COUNTY CLERK	10/8/2021	\$ 221.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/08/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1157081	LUCY ADAME-CLARK, COUNTY CLERK	10/8/2021	\$ 549.00
1157082	DESTINY CORTEZ	10/8/2021	\$ 110.00
1157083	CLAUDIA MONTOYA	10/8/2021	\$ 110.00
1157084	LAS CIMAS APARTMENTS	10/8/2021	\$ 110.00
1157085	WEINSTEIN, ET AL. TRUST	10/8/2021	\$ 5,136.28
1157086	RAUSCH, STURM, ISRAEL, ENERSON	10/8/2021	\$ 5.00
1157087	LINDA GIMBEL	10/8/2021	\$ 100.00
1157088	LINDA GIMBEL	10/8/2021	\$ 100.00
1157089	LINDA GIMBEL	10/8/2021	\$ 100.00
1157090	LINDA GIMBEL	10/8/2021	\$ 100.00
1157091	BES STONE OAK	10/8/2021	\$ 156.00
1157092	MARQUIS AT THE RIM	10/8/2021	\$ 36.75
1157093	LINDSAY MONROE	10/8/2021	\$ 75.00
1157094	LOUIS D MARTINEZ PC	10/8/2021	\$ 77.25
1157095	THE LAW OFFICE OF CESAR MONTAL	10/8/2021	\$ 85.00
1157096	LINDA GIMBEL	10/8/2021	\$ 100.00
1157097	LINDA GIMBEL	10/8/2021	\$ 100.00
1157098	LINDA GIMBEL	10/8/2021	\$ 100.00
1157099	LINDA GIMBEL	10/8/2021	\$ 100.00
1157100	LINDA GIMBEL	10/8/2021	\$ 100.00
1157101	FARRIMOND, CASTILLO & BRESNAHA	10/8/2021	\$ 5.00
1157102	THE SUNDMAKER FIRM	10/8/2021	\$ 5.00
1157103	LUCY ADAME-CLARK, COUNTY CLERK	10/8/2021	\$ 1,000.00
1157104	LUCY ADAME-CLARK, COUNTY CLERK	10/8/2021	\$ 300.00
1157105	LUCY ADAME-CLARK, COUNTY CLERK	10/8/2021	\$ 830.00
1157106	LUCY ADAME-CLARK, COUNTY CLERK	10/8/2021	\$ 815.00
1157107	LUCY ADAME-CLARK, COUNTY CLERK	10/8/2021	\$ 780.00
1157108	LUCY ADAME-CLARK, COUNTY CLERK	10/8/2021	\$ 700.00
1157109	LUCY ADAME-CLARK, COUNTY CLERK	10/8/2021	\$ 950.00
1157110	LUCY ADAME-CLARK, COUNTY CLERK	10/8/2021	\$ 928.00
1157111	LUCY ADAME-CLARK, COUNTY CLERK	10/8/2021	\$ 899.00
1157112	NATALIE LAYMANANCE	10/8/2021	\$ 8.00
1157113	RICARDO HERNANDEZ SERVIN	10/8/2021	\$ 10.00
1157114	ERVEY WILSON	10/8/2021	\$ 101.00
1157115	A 1 SCALE SERVICE INC	10/8/2021	\$ 371.00
1157116	AT&T	10/8/2021	\$ 56,311.75
1157117	AT&T	10/8/2021	\$ 56,614.59
1157118	BEST BUY BUSINESS ADVANTAGE	10/8/2021	\$ 349.99
1157119	UNIVERSITY HEALTH SYSTEM	10/8/2021	\$ 5,206.72
1157120	BOB BARKER COMPANY, INC	10/8/2021	\$ 435.10
1157121	CITY OF SAN ANTONIO	10/8/2021	\$ 374,422.77
1157122	COMMONWEALTH COMPUTER COMPANY	10/8/2021	\$ 564.96
1157123	CROWN LIFT TRUCKS	10/8/2021	\$ 1,200.12
1157124	DEER OAKS MENTAL HEALTH	10/8/2021	\$ 472.68
1157125	DIRECTV	10/8/2021	\$ 198.98
1157126	DISH	10/8/2021	\$ 72.64
1157127	FEDEX	10/8/2021	\$ 122.88
1157128	FEDEX	10/8/2021	\$ 88.46
1157129	FISHER SCIENTIFIC COMPANY LLC	10/8/2021	\$ 378.12
1157130	GALLS LLC	10/8/2021	\$ 152.66
1157131	HALF PRICE BOOKS RECORDS, MAGS	10/8/2021	\$ 3,170.00
1157132	HALFF ASSOCIATES INC	10/8/2021	\$ 8,520.78
1157133	INDUSTRIAL COMMUNICATIONS	10/8/2021	\$ 39,947.19
1157134	GATEWAY	10/8/2021	\$ 147.99
1157135	LODDE BUSINESS SYSTEMS	10/8/2021	\$ 449.97
1157136	LOOMIS	10/8/2021	\$ 692.80
1157137	MARMON MOK, LLC	10/8/2021	\$ 21,562.60
1157138	METRO FIRE APPARATUS SPEC	10/8/2021	\$ 8,250.00
1157139	MISSION CONTROLS & SUPPLY	10/8/2021	\$ 73.45
1157140	NMS LABS	10/8/2021	\$ 2,667.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/08/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1157141	NEC CORPORATION OF AMERICA	10/8/2021	\$ 451.69
1157142	NEESE, DELBERT	10/8/2021	\$ 1,111.54
1157143	NBCP	10/8/2021	\$ 3,061.00
1157144	AT&T MOBILITY	10/8/2021	\$ 2,023.50
1157145	AT&T MOBILITY	10/8/2021	\$ 748.99
1157146	AT&T MOBILITY NATIONAL ACCOUNT	10/8/2021	\$ 216.91
1157147	PITNEY BOWES INC	10/8/2021	\$ 10,409.66
1157148	LINDE GAS & EQUIPMENT	10/8/2021	\$ 261.90
1157149	QUICKSERIES PUBLISHING INC	10/8/2021	\$ 6,493.18
1157150	SA LIGHTHOUSE FOR THE BLIND	10/8/2021	\$ 8,615.04
1157151	SEGUIN CATTLE CO	10/8/2021	\$ 120.00
1157152	SHI GOVERNMENT SOLUTIONS INC	10/8/2021	\$ 3,393.48
1157153	SASALA, MARY BETH	10/8/2021	\$ 567.00
1157154	SOUTHWEST WHEEL	10/8/2021	\$ 3,592.72
1157155	STALKER RADAR	10/8/2021	\$ 850.00
1157156	TDINDUSTRIES, INC	10/8/2021	\$ 2,147.11
1157157	TEXAS ASSOCIATION OF COUNTIES	10/8/2021	\$ 300.00
1157158	WEST PAYMENT CENTER	10/8/2021	\$ 1,160.05
1157159	WEST PAYMENT CENTER	10/8/2021	\$ 6,854.39
1157160	WEST PAYMENT CENTER	10/8/2021	\$ 6,048.44
1157161	THOMSON-WEST	10/8/2021	\$ 1,055.02
1157162	THOMSON REUTERS-WEST	10/8/2021	\$ 406.46
1157163	TIME WARNER CABLE	10/8/2021	\$ 117.15
1157164	TIME WARNER CABLE	10/8/2021	\$ 98.22
1157165	TIME WARNER CABLE	10/8/2021	\$ 113.09
1157166	TIME WARNER CABLE	10/8/2021	\$ 115.25
1157167	TIME WARNER CABLE	10/8/2021	\$ 98.74
1157168	TIME WARNER CABLE	10/8/2021	\$ 133.11
1157169	TX DEPT OF LICENSING AND REG	10/8/2021	\$ 120.00
1157170	US POSTMASTER	10/8/2021	\$ 3,000.00
1157171	GRAINGER INC	10/8/2021	\$ 8,427.72
1157172	WORKSPACE SOLUTIONS INC	10/8/2021	\$ 4,983.50
1157173	XEROX FINANCIAL SERVICES LLC	10/8/2021	\$ 2,022.50
1157174	YNIS	10/8/2021	\$ 579.50
1157175	LIFETIME RECOVERY	10/8/2021	\$ 122,561.25
1157176	SA EXPRESS NEWS	10/8/2021	\$ 1,644.32
1157177	TAC UNEMPLOYMENT FUND	10/8/2021	\$ 65,003.32
1157178	CROWNHILL BUILDERS INC	10/8/2021	\$ 57,512.05
1157179	OCCUPATIONAL HEALTH CENTERS	10/8/2021	\$ 1,524.00
1157180	STATE BAR OF TEXAS	10/8/2021	\$ 60.00
1157181	LAB PRODUCTS	10/8/2021	\$ 866.80
1157182	KOFILE, INC	10/8/2021	\$ 241,651.63
1157183	MARI RIES, LPC	10/8/2021	\$ 400.00
1157184	CORTEZ LIQUID WASTE SERVICES	10/8/2021	\$ 210.00
1157185	CLERK OF COURTS	10/8/2021	\$ 45.00
1157186	HOUSMAN AND ASSOCIATES	10/8/2021	\$ 50.00
1157187	THE ORIGINAL SAMMYS EMBROIDERY	10/8/2021	\$ 3,399.32
1157188	CLERK OF THE CIRCUIT COURT	10/8/2021	\$ 14.75
1157189	VERIDICUS INC	10/8/2021	\$ 7,400.00
1157190	ACCURATE PEST CONTROL	10/8/2021	\$ 288.00
1157191	MEDSHARPS LLC	10/8/2021	\$ 175.00
1157192	MEDSHARPS LLC	10/8/2021	\$ 125.00
1157193	A & D TESTS INC	10/8/2021	\$ 640.00
1157194	RANGER SHREDDING	10/8/2021	\$ 3,195.50
1157195	SWBC	10/8/2021	\$ 50.00
1157196	UCT LLC	10/8/2021	\$ 79.62
1157197	BUSINESS RADIO LICENSING	10/8/2021	\$ 960.00
1157198	TYCO INTEGRATED SECURITY	10/8/2021	\$ 618.33
1157199	GILLETTE AIR COND CO INC.	10/8/2021	\$ 1,050.00
1157200	VOIANCE LANGUAGE SERVICES	10/8/2021	\$ 995.33



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/08/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1157201	CIOX HEALTH, LLC	10/8/2021	\$ 205.70
1157202	MEADOW HAVEN HORSE RESCUE	10/8/2021	\$ 120.00
1157203	KANE, KAREN M.	10/8/2021	\$ 52.50
1157204	FAUBION, MATTHEW D	10/8/2021	\$ 5,400.00
1157205	US VENTS, INC.	10/8/2021	\$ 144.75
1157206	WESTCARE TEXAS, INC.	10/8/2021	\$ 29,857.01
1157207	LASER PRINTERS & MAILING	10/8/2021	\$ 109.51
1157208	CAPPS VAN AND TRUCK RENTAL	10/8/2021	\$ 8,203.20
1157209	BHC TRAINING, LLC	10/8/2021	\$ 205.00
1157210	AMAZON.COM SERVICES, INC	10/8/2021	\$ 477.29
1157211	BURNS ANDERSON JURY & BRENNER	10/8/2021	\$ 4,550.00
1157212	KEEFE COMMISSARY NETWORK	10/8/2021	\$ 296,112.76
1157213	ALLIED UNIVERSAL COMPANY	10/8/2021	\$ 64.79
1157214	RBC CAPITAL MARKETS, LLC	10/8/2021	\$ 45,000.00
1157215	JOHNSON CONTROLS FIRE PROTECTI	10/8/2021	\$ 1,151.40
1157216	ADT COMMERCIAL LLC	10/8/2021	\$ 73.44
1157217	TOSA BLANKS AND MORE, INC	10/8/2021	\$ 8,732.00
1157218	GREEN LANDSCAPING	10/8/2021	\$ 3,525.00
1157219	JORDAN LAW GROUP, P.L.L.C.	10/8/2021	\$ 2,500.00
1157220	ROCHESTER MIDLAND CORPORATION	10/8/2021	\$ 5,818.07
1157221	BUG HUNTERS PEST CONTROL INC.	10/8/2021	\$ 824.00
1157222	INTEGRIFWARD LLC	10/8/2021	\$ 4,593.91
1157223	BOOTS ON THE ROOF LLC.	10/8/2021	\$ 4,000.00
1157224	DEMUNBRUN SCARNATO ASSOCIATES	10/8/2021	\$ 7,013.75
1157225	BOOKER'S TREE SERVICE, LLC	10/8/2021	\$ 4,800.00
1157226	BUDGET SUITES OF AMERICA TX360	10/8/2021	\$ 239.00
1157227	SPECTRA FORENSIC SERVICES LLC	10/8/2021	\$ 2,000.00
			<b>\$ 1,716,735.52</b>

<b>EFT PAYMENTS FOR: 10/08/2021</b>
-------------------------------------

100821001	ACEVEDO, ROCHELLE	10/8/2021	\$ 250.00
100821002	ADAMS, EDWARD H	10/8/2021	\$ 300.00
100821003	ADAMS, RAY HARRIS	10/8/2021	\$ 300.00
100821004	AMBROSINO JR, ROBERTO	10/8/2021	\$ 975.00
100821005	BARNETT, BYRON E.	10/8/2021	\$ 350.00
100821006	BLAKE, ANGELA LUTHI	10/8/2021	\$ 1,800.00
100821007	BOCQUIN, KAREN	10/8/2021	\$ 1,400.00
100821008	BOHAC, JOSEPH K	10/8/2021	\$ 20.00
100821009	CALLAHAN, VINCENT D	10/8/2021	\$ 200.00
100821010	CANTRELL, ANTHONY B	10/8/2021	\$ 200.00
100821011	CARDENAS JR, ADAM	10/8/2021	\$ 500.00
100821012	CHAIRES, ALBERTO	10/8/2021	\$ 345.00
100821013	CONNOLLY, THERESA M.	10/8/2021	\$ 600.00
100821014	CORONADO, TODD GIL	10/8/2021	\$ 500.00
100821015	CORTEZ, GENARO	10/8/2021	\$ 300.00
100821016	DAVIDSON, WILLIAM F	10/8/2021	\$ 850.00
100821017	DAVIS, SHEY	10/8/2021	\$ 975.00
100821018	ENGELKE, STEVEN KEITH	10/8/2021	\$ 400.00
100821019	GAONA, ROBERT	10/8/2021	\$ 2,635.00
100821020	GARCIA JR, RICHARD L	10/8/2021	\$ 2,675.00
100821021	GARCIA, DAVID A	10/8/2021	\$ 2,925.00
100821022	GARCIA, M TERESA	10/8/2021	\$ 150.00
100821023	GARZA, BRIGITTE	10/8/2021	\$ 650.00
100821024	GARZA, CECILIA	10/8/2021	\$ 270.00
100821025	GOMEZ, VICTOR R.	10/8/2021	\$ 400.00
100821026	HANSON, KRISTIN	10/8/2021	\$ 705.00
100821027	HARKIEWICZ, STEVEN N	10/8/2021	\$ 750.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/08/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
100821028	HICKS, BOB M	10/8/2021	\$ 700.00
100821029	HILL, DALE L.	10/8/2021	\$ 650.00
100821030	HILLE, THOMAS F	10/8/2021	\$ 1,165.00
100821031	HORTICK, CHRISTINE	10/8/2021	\$ 785.00
100821032	JUSTICE, SALLY	10/8/2021	\$ 1,545.00
100821033	LEVENSTEIN, BRENDA LOUISE	10/8/2021	\$ 750.00
100821034	LLANAS, MAUREEN K	10/8/2021	\$ 700.00
100821035	LOCK, JEB D	10/8/2021	\$ 850.00
100821036	MILES, JANICE	10/8/2021	\$ 100.00
100821037	MONTOYA JR., ISIDRO	10/8/2021	\$ 200.00
100821038	NOBLE, SUE	10/8/2021	\$ 75.00
100821039	PEREZ, ADRIAN A	10/8/2021	\$ 850.00
100821040	RAMOS, FERNANDO	10/8/2021	\$ 300.00
100821041	RICHARDSON, JOEL G	10/8/2021	\$ 200.00
100821042	ROBERTSON, JOHN H	10/8/2021	\$ 850.00
100821043	ROBLES, BEATRICE G	10/8/2021	\$ 95.00
100821044	RODRIGUEZ JR, MANUEL C.	10/8/2021	\$ 410.00
100821045	SALAZAR, MARIA	10/8/2021	\$ 935.00
100821046	SANDOVAL, FRANK D	10/8/2021	\$ 600.00
100821047	SETTLE, ELIZABETH A.	10/8/2021	\$ 140.00
100821048	SHEFFIELD, SHAWN D	10/8/2021	\$ 1,880.00
100821049	SMITH, ANN MARIE	10/8/2021	\$ 200.00
100821050	THORN, SHARON C	10/8/2021	\$ 600.00
100821051	TILLER, MISTY	10/8/2021	\$ 2,990.60
100821052	WEBB, JENNIFER	10/8/2021	\$ 1,665.00
100821053	WHITE, MARSHALL D	10/8/2021	\$ 1,300.00
100821054	WOOD III, BERTRAM O.	10/8/2021	\$ 2,670.00
100821055	WOODARD, DAVID ANDRE	10/8/2021	\$ 1,595.00
100821056	DE HOYOS, JOANN S.	10/8/2021	\$ 400.00
100821057	MIDDLETON, SUNNY	10/8/2021	\$ 405.00
100821058	KAPMEYER, DOUGLAS J	10/8/2021	\$ 900.00
100821059	FROELICH, ANDREW C	10/8/2021	\$ 205.00
100821060	HAN, LING	10/8/2021	\$ 550.00
100821061	LESNIAK, MELISSA	10/8/2021	\$ 250.00
100821062	MORALES-PADIA, TRISHA MARIE	10/8/2021	\$ 100.00
100821063	SAREEN, ISHAN	10/8/2021	\$ 600.00
100821064	WILHELM, AMANDA	10/8/2021	\$ 1,600.00
100821065	MOLINA, RICHARD TIM	10/8/2021	\$ 1,167.50
100821066	LOPEZ, RAY	10/8/2021	\$ 650.00
100821067	COLLINS, DAVID M	10/8/2021	\$ 1,985.00
100821068	MANTZ, LUCINDA CANAVAN	10/8/2021	\$ 1,335.69
100821069	GARZA, EDWARD F	10/8/2021	\$ 950.00
100821070	SACHANOWICZ, LESLIE	10/8/2021	\$ 250.00
100821071	WATTS, SUSAN L	10/8/2021	\$ 640.00
100821072	FLORES, ANGELA GUERRA	10/8/2021	\$ 1,266.00
100821073	HEDLUND, VALERIE	10/8/2021	\$ 180.00
100821074	ROCHA, JOSE M	10/8/2021	\$ 2,308.00
100821075	FISHER, VALERIE CORTINAS	10/8/2021	\$ 400.00
100821076	DALLAM, ROSA RAMSEY	10/8/2021	\$ 117.00
100821077	RAMIREZ, ROBERTO F	10/8/2021	\$ 1,085.00
100821078	CPS ENERGY	10/8/2021	\$ 1,448.01
100821079	DC DISTRIBUTING	10/8/2021	\$ 15,712.00
100821080	OFFICE DEPOT INC	10/8/2021	\$ 3,918.92
100821081	RECASSA TRUST	10/8/2021	\$ 13,494.25
100821082	VWR INTERNATIONAL LLC	10/8/2021	\$ 302.88
100821083	FOSTER CM GROUP INC	10/8/2021	\$ 23,657.75
100821084	HARPER BROTHERS CONSTRUCTION	10/8/2021	\$ 14,237.51
100821085	THE PITNEY BOWES RESERVE ACCT	10/8/2021	\$ 13,929.13
			<b>\$ 150,270.24</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/08/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
------------------	--------------------	-------------------	---------------

---

<b>GRAND TOTAL</b>			<u>\$ 1,867,005.76</u>
--------------------	--	--	------------------------

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/13/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/13/2021</b>			
1157228	APPELT, JOSEPH P.	10/13/2021	\$ 1,403.41
1157229	BECK, THOMAS B.	10/13/2021	\$ 215.00
1157230	BENAVIDES, ALMA	10/13/2021	\$ 1,080.00
1157231	BRAUBACH, ROBERT	10/13/2021	\$ 3,225.00
1157232	BRAVENEC, EDWARD L	10/13/2021	\$ 200.00
1157233	BROOKS, WILLIAM A	10/13/2021	\$ 1,100.00
1157234	BUTLER III, MILTON C.	10/13/2021	\$ 410.00
1157235	CABANAS, ALFONSO	10/13/2021	\$ 1,735.00
1157236	CACERES, VIVIAN	10/13/2021	\$ 300.00
1157237	CAMARA JR, EDWARD	10/13/2021	\$ 7,562.50
1157238	CAMPBELL, ROBERT DOUGLAS	10/13/2021	\$ 710.00
1157239	CANALES, JORGE	10/13/2021	\$ 150.00
1157240	CASTANON, ORLANDO	10/13/2021	\$ 1,600.00
1157241	COLLINS, MICHAEL J.	10/13/2021	\$ 1,290.00
1157242	CORBY, KAREN L	10/13/2021	\$ 1,640.00
1157243	COX, CORNELIUS N.	10/13/2021	\$ 7,762.50
1157244	CUELLAR, DAVID A	10/13/2021	\$ 810.00
1157245	DELAVAN, MARY KAY	10/13/2021	\$ 490.00
1157246	DESMARAIS, GREGG	10/13/2021	\$ 910.00
1157247	DEWALT, ERIC A.	10/13/2021	\$ 400.00
1157248	EAKLE, JOANNE	10/13/2021	\$ 180.00
1157249	ECONOMIDY, JOHN M.	10/13/2021	\$ 1,837.50
1157250	FINCH, MATTHEW L	10/13/2021	\$ 575.00
1157251	FUNARI, RONALD T	10/13/2021	\$ 90.00
1157252	GARCIA, ROLAND J	10/13/2021	\$ 300.00
1157253	GEBBIA, ROBERT F	10/13/2021	\$ 200.00
1157254	GULLER, SCOTT	10/13/2021	\$ 250.00
1157255	GUTIERREZ JR, ALBERT M	10/13/2021	\$ 1,245.00
1157256	HAJEK III, ANTON PAUL	10/13/2021	\$ 2,390.25
1157257	HERNANDEZ, ERIC J	10/13/2021	\$ 730.00
1157258	HITCHINGS, BARRY	10/13/2021	\$ 400.00
1157259	JIMENEZ III, ANTONIO	10/13/2021	\$ 850.00
1157260	KEILER, WILLIAM G	10/13/2021	\$ 300.00
1157261	KIMBROUGH, BRIAN C.	10/13/2021	\$ 500.00
1157262	KRAMER, SUZANNE	10/13/2021	\$ 180.00
1157263	KUNTZ IV, JOHN J	10/13/2021	\$ 1,866.79
1157264	LEFTON, LAUREN	10/13/2021	\$ 1,200.00
1157265	LOPEZ, BRANDEN	10/13/2021	\$ 200.00
1157266	MARTINEZ, LOUIS D	10/13/2021	\$ 350.00
1157267	MITCHELL, RUSSELL	10/13/2021	\$ 380.00
1157268	MONTGOMERY, PATRICK BARRY	10/13/2021	\$ 3,440.00
1157269	MORALES, MARISSA BARRERA	10/13/2021	\$ 1,000.00
1157270	MULLINER, JEFF	10/13/2021	\$ 4,137.00
1157271	OLTERSODORF, JAMES	10/13/2021	\$ 205.00
1157272	PEARSALL, ALANA	10/13/2021	\$ 3,285.00
1157273	PORTER, ROBERT A	10/13/2021	\$ 450.00
1157274	PREECE, ANDREW GEORGE	10/13/2021	\$ 1,556.25
1157275	RILEY, BETSY	10/13/2021	\$ 1,200.00
1157276	RODRIGUEZ JR, RAMON S	10/13/2021	\$ 775.00
1157277	SANCHEZ JR, HERMAN DAVE	10/13/2021	\$ 800.00
1157278	SANCHEZ, JESSE M.	10/13/2021	\$ 360.00
1157279	SHAUGHNESSY, EDWARD F	10/13/2021	\$ 3,138.75
1157280	SIMPSON, SCOTT	10/13/2021	\$ 1,150.00
1157281	SMITH, PAUL J	10/13/2021	\$ 2,625.00
1157282	SOWELL, SCOTT A	10/13/2021	\$ 325.00
1157283	STENBERG, JOE	10/13/2021	\$ 230.00
1157284	URETSKY, GERALD ANTHONY	10/13/2021	\$ 160.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/13/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1157285	VALICEK, MICHAEL D.	10/13/2021	\$ 180.00
1157286	VAN NESS, JESSE	10/13/2021	\$ 100.00
1157287	VIDAL, NORMA J	10/13/2021	\$ 50.00
1157288	WIEDERMANN, LIBBY LYNN	10/13/2021	\$ 200.00
1157289	WINGET-HERNANDEZ, LAURA	10/13/2021	\$ 850.00
1157290	WINTER, JOHN M	10/13/2021	\$ 500.00
1157291	WOOD, WAYNE TED	10/13/2021	\$ 2,925.00
1157292	GUERRERO, MONICA ELAINE	10/13/2021	\$ 250.00
1157293	ZAMORA, MICHAEL R	10/13/2021	\$ 540.00
1157294	OWEN, AMY	10/13/2021	\$ 50.00
1157295	COFFEE, BRENT MICHAEL	10/13/2021	\$ 250.00
1157296	DWIGANS, JAMES L	10/13/2021	\$ 180.00
1157297	TREVINO, ELVA PEREZ	10/13/2021	\$ 180.00
1157298	MARTINEZ, JEFFREY	10/13/2021	\$ 3,190.00
1157299	JANUARY, STACY	10/13/2021	\$ 1,800.00
1157300	VILLARREAL, ALEIDA	10/13/2021	\$ 500.00
1157301	ZARKA, JENNIFER A	10/13/2021	\$ 250.00
1157302	ALLEN, MATTHEW THOMAS	10/13/2021	\$ 967.50
1157303	NAJERA, MIGUEL	10/13/2021	\$ 3,040.63
1157304	MCRAE, LELAND	10/13/2021	\$ 7,537.00
1157305	GOAINS, MICHAEL D	10/13/2021	\$ 1,390.25
1157306	GUILLAUMIN, JOE ERNEST	10/13/2021	\$ 230.00
1157307	REYNOLDS, ERIK STEVEN	10/13/2021	\$ 230.00
1157308	SIMMONS, WILLIAM	10/13/2021	\$ 400.00
1157309	LEESER, LINDA K.	10/13/2021	\$ 180.00
1157310	HOBBS, BRETT C.	10/13/2021	\$ 250.00
1157311	ROSSI, ARTHUR J	10/13/2021	\$ 250.00
1157312	HERBST, LESLIE R	10/13/2021	\$ 300.00
1157313	STOUT, KATY PADILLA	10/13/2021	\$ 510.00
1157314	LIRA, MELANIE	10/13/2021	\$ 590.00
1157315	ERNST, KYLE JORDAN	10/13/2021	\$ 580.00
1157316	ARGUELLES, ROLANDO	10/13/2021	\$ 380.00
1157317	LAMAS, PATRICK	10/13/2021	\$ 910.00
1157318	NITZ, JASON	10/13/2021	\$ 650.00
1157319	KRAUSE, STACI	10/13/2021	\$ 1,080.00
1157320	DEATHERAGE, MISTY L	10/13/2021	\$ 381.00
1157321	BIASIOLLI, TARYN O	10/13/2021	\$ 400.00
1157322	PALASCIANO, MICHAEL	10/13/2021	\$ 255.00
1157323	DAILEY, COURTNEY	10/13/2021	\$ 905.00
1157324	GAZAWI, SHARIF	10/13/2021	\$ 540.00
1157325	ALEXANDER, KARL MATTHEW	10/13/2021	\$ 1,140.00
1157326	VAN CLEAVE III, ALBERT	10/13/2021	\$ 255.00
1157327	RUSSELL, ELIZABETH	10/13/2021	\$ 230.00
1157328	VAN CLEAVE, GREGORY T	10/13/2021	\$ 180.00
1157329	CABRERA, MARCO ANTONIO	10/13/2021	\$ 480.00
1157330	MEADOWS, LARRY E.	10/13/2021	\$ 100.00
1157331	ENRIQUEZ, MEAGAN	10/13/2021	\$ 800.00
1157332	CASTRO, CHRISTOPHER	10/13/2021	\$ 50.00
1157333	YANNEY, JAMES MICHAEL	10/13/2021	\$ 300.00
1157334	PEASE, HALLIE DAWN	10/13/2021	\$ 330.00
1157335	BROWN, MATTHEW L	10/13/2021	\$ 1,366.25
1157336	QUEEN, JACQUELINE	10/13/2021	\$ 355.00
1157337	BENAVIDES, CRYSTAL	10/13/2021	\$ 13.44
1157338	BRACH, ROBERT	10/13/2021	\$ 40.00
1157339	MEDELLIN, CHRISTINA	10/13/2021	\$ 127.22
1157340	VONDER EMBSE, TRACI L	10/13/2021	\$ 98.56
1157341	GUEVARA-GIL, DENISE	10/13/2021	\$ 161.28
1157342	HARRISON, KRISTEN K	10/13/2021	\$ 199.92
1157343	MARTINEZ, ISIDRO	10/13/2021	\$ 1,804.96
1157344	LERMA, STEVE	10/13/2021	\$ 134.96

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/13/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1157345	LOPEZ, MONICA	10/13/2021	\$ 22.40
1157346	MAUPIN, JESSICA	10/13/2021	\$ 72.80
1157347	MEDINA, JENNIFER	10/13/2021	\$ 355.49
1157348	MORALES, MARICELA	10/13/2021	\$ 173.60
1157349	MUNOZ, CHRISTOPHER M	10/13/2021	\$ 104.66
1157350	SALINAS, PATRICIA L	10/13/2021	\$ 173.60
1157351	PEREZ, GILBERT ALBERT	10/13/2021	\$ 69.44
1157352	RAMON, RICHARD H.	10/13/2021	\$ 280.00
1157353	RAMOS, ANDREW	10/13/2021	\$ 273.28
1157354	ESQUEDA, RICHARD	10/13/2021	\$ 240.86
1157355	RUIZ, LYDIA C	10/13/2021	\$ 32.48
1157356	SEGOVIA, RUBEN J.	10/13/2021	\$ 445.05
1157357	SHAW, JEROME	10/13/2021	\$ 526.96
1157358	SMITH, ROBERT C	10/13/2021	\$ 221.20
1157359	SMITHERMAN, KRYSTAL	10/13/2021	\$ 39.14
1157360	SOLIS, LAURA	10/13/2021	\$ 2,020.00
1157361	MALOUKIS, STRATIS J	10/13/2021	\$ 799.68
1157362	TATUM, KELVIN	10/13/2021	\$ 96.82
1157363	THOMAS, KIMBERLY	10/13/2021	\$ 62.72
1157364	NAVA, TIM	10/13/2021	\$ 526.40
1157365	VASQUEZ, TONY	10/13/2021	\$ 1,324.53
1157366	VONSTULTZ, JEANNIE	10/13/2021	\$ 424.00
1157367	WIBLE, TAMARA	10/13/2021	\$ 351.32
1157368	VALDEZ, EDWARD	10/13/2021	\$ 11.04
1157369	SAUCEDA, YOLANDA	10/13/2021	\$ 144.48
1157370	ZAMORA, ALBERT	10/13/2021	\$ 95.76
1157371	COLUNGA, CECILIO	10/13/2021	\$ 167.44
1157372	VELA, EMMANUEL	10/13/2021	\$ 149.52
1157373	WOZNACK, ELIZABETH	10/13/2021	\$ 239.12
1157374	YOUNG, MICHAEL	10/13/2021	\$ 112.01
1157375	WILLIAMS, MELVIN	10/13/2021	\$ 147.84
1157376	YANES, GUADALUPE	10/13/2021	\$ 187.60
1157377	SUBHI-QIREM, ABED JAMIL	10/13/2021	\$ 336.60
1157378	PEREZ, SARAH A.	10/13/2021	\$ 590.80
1157379	CABIDO, JACOB	10/13/2021	\$ 142.62
1157380	ELLIGAN, MARY	10/13/2021	\$ 109.20
1157381	CAMPOS, JAIME	10/13/2021	\$ 339.36
1157382	SANCHEZ, JUAN	10/13/2021	\$ 156.24
1157383	URISTA JR, RUBEN	10/13/2021	\$ 69.88
1157384	VAZQUEZ, NICOLAS	10/13/2021	\$ 15.68
1157385	MUNIZ, GERARDO	10/13/2021	\$ 162.40
1157386	DE LA CERDA, CHRISTOPHER	10/13/2021	\$ 98.75
1157387	RODRIGUEZ, DAVID	10/13/2021	\$ 75.00
1157388	MARTINEZ, ALBERT	10/13/2021	\$ 31.98
1157389	PEREZ, DENISE	10/13/2021	\$ 10.08
1157390	LUGO, JESSICA	10/13/2021	\$ 73.92
1157391	DURST, TAKISHA	10/13/2021	\$ 13.44
1157392	HARDY, MONIQUE	10/13/2021	\$ 174.72
1157393	WRIGHT, JEFF	10/13/2021	\$ 101.36
1157394	SHIELDS, CHAVEZ	10/13/2021	\$ 179.20
1157395	PAWLIK, JOSEPH	10/13/2021	\$ 19.04
1157396	SIMPSON, ADELINA	10/13/2021	\$ 149.82
1157397	HERNANDEZ, ASHLEY	10/13/2021	\$ 138.32
1157398	VARELA, IRVIN	10/13/2021	\$ 197.12
1157399	RIVERA, NANCY	10/13/2021	\$ 35.28
1157400	CABALLERO, FRANCESCA	10/13/2021	\$ 444.50
1157401	HUNT, MICHAEL	10/13/2021	\$ 192.82
1157402	GARZA, MARIA GUADALUPE	10/13/2021	\$ 101.69
1157403	REYES, TOMAS	10/13/2021	\$ 33.65
1157404	ROBLES, SANTIAGO	10/13/2021	\$ 124.98

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/13/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1157405	AVILES, NATHANIEL	10/13/2021	\$ 154.11
1157406	JIMENEZ, SONIA	10/13/2021	\$ 11.20
1157407	MARTINEZ, NEELY	10/13/2021	\$ 32.48
1157408	HAMBY, JOSHUA	10/13/2021	\$ 16.99
1157409	RODRIGUEZ, AMANDA	10/13/2021	\$ 137.20
1157410	HERNANDEZ, OSCAR	10/13/2021	\$ 73.92
1157411	SOSA, NICHOLAS	10/13/2021	\$ 44.80
1157412	ORTIZ, DOMINICK	10/13/2021	\$ 25.76
1157413	ALLIED ASSOC COMMERCIAL FLOORS	10/13/2021	\$ 20,942.84
1157414	ALPHA HOME INC	10/13/2021	\$ 6,750.00
1157415	A-PEST-OR-US PEST CONTROL INC	10/13/2021	\$ 150.00
1157416	ARNOLD OIL EQUIPMENT CO.	10/13/2021	\$ 362.35
1157417	ARNOLD REFRIGERATION, INC	10/13/2021	\$ 1,058.25
1157418	ASSOCIATED TIME, PARKING CNTRL	10/13/2021	\$ 20,321.55
1157419	AT&T	10/13/2021	\$ 75.39
1157420	AT&T	10/13/2021	\$ 2,481.72
1157421	AT&T	10/13/2021	\$ 4,730.70
1157422	AUTOMATED LOGIC TEXAS	10/13/2021	\$ 759.00
1157423	AUTOZONE STORES INC	10/13/2021	\$ 1,290.84
1157424	AZTECA DESIGNS INC	10/13/2021	\$ 25,365.00
1157425	BEST PLUMBING SPECIALTIES INC	10/13/2021	\$ 634.51
1157426	UNIVERSITY HEALTH SYSTEM	10/13/2021	\$ 40,569.65
1157427	BEXAR COUNTY TAX ASSESSOR-	10/13/2021	\$ 7,000.00
1157428	BOB BARKER COMPANY, INC	10/13/2021	\$ 463.12
1157429	BRANDT	10/13/2021	\$ 21,784.00
1157430	CANON-FINANCIAL SERVICES	10/13/2021	\$ 8,530.87
1157431	CAPITAL EXCAVATION COMPANY	10/13/2021	\$ 18,502.77
1157432	CLEAR CHANNEL OUTDOOR INC	10/13/2021	\$ 36,650.00
1157433	CLEAR VISIONS, INC.	10/13/2021	\$ 27,612.80
1157434	COMMONWEALTH COMPUTER COMPANY	10/13/2021	\$ 13,871.00
1157435	COOPER EQUIPMENT CO	10/13/2021	\$ 52.89
1157436	CORRECTIONS PRODUCTS CO	10/13/2021	\$ 200.00
1157437	DATA PROJECTIONS INC	10/13/2021	\$ 41,043.17
1157438	DETENTION HEALTH CARE SERVICES	10/13/2021	\$ 2,550.00
1157439	DIRECTV	10/13/2021	\$ 254.98
1157440	ELITE COUNSELING	10/13/2021	\$ 6,666.00
1157441	FAMILY VIOLENCE PREVENTION SVC	10/13/2021	\$ 1,630.00
1157442	GREATER SA CHAMBER OF COMMERCE	10/13/2021	\$ 100.00
1157443	COMMERCIAL KITCHEN REPAIR	10/13/2021	\$ 615.00
1157444	HALFF ASSOCIATES INC	10/13/2021	\$ 28,260.51
1157445	INDUSTRIAL COMMUNICATIONS	10/13/2021	\$ 7,420.50
1157446	INTRUDER ALERT SYSTEMS, INC.	10/13/2021	\$ 30.00
1157447	JASON'S DELI	10/13/2021	\$ 313.55
1157448	1ST ADVANTAGE LNS OCC HEALTH	10/13/2021	\$ 1,481.49
1157449	LIGHT BULB DEPOT 14, LLC	10/13/2021	\$ 27.50
1157450	MAC PAPER ENVELOPE CONVERTERS	10/13/2021	\$ 2,000.00
1157451	RELX INC. DBA LEXISNEXIS	10/13/2021	\$ 167.00
1157452	RED MCCOMBS FORD	10/13/2021	\$ 2,997.56
1157453	AT&T MOBILITY	10/13/2021	\$ 38,370.81
1157454	AT&T MOBILITY	10/13/2021	\$ 32,473.86
1157455	AT&T MOBILITY	10/13/2021	\$ 11,775.83
1157456	AT&T MOBILITY	10/13/2021	\$ 848.99
1157457	AT&T MOBILITY	10/13/2021	\$ 462.00
1157458	AT&T MOBILITY NATIONAL ACCOUNT	10/13/2021	\$ 9,260.00
1157459	AT&T MOBILITY NATIONAL ACCOUNT	10/13/2021	\$ 12,059.07
1157460	OPEN TEXT, INC	10/13/2021	\$ 113,671.62
1157461	READYREFRESH	10/13/2021	\$ 179.02
1157462	PARKER, CHARLES	10/13/2021	\$ 800.00
1157463	PAVEMENT RESTORATION, INC.	10/13/2021	\$ 266,995.00
1157464	ATKINS NORTH AMERICA INC	10/13/2021	\$ 412.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/13/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1157465	PITNEY BOWES INC	10/13/2021	\$ 150.45
1157466	LINDE GAS & EQUIPMENT	10/13/2021	\$ 1,327.23
1157467	PRECISION DELTA CORP	10/13/2021	\$ 53,851.20
1157468	PROJECT MEND INC	10/13/2021	\$ 500,000.00
1157469	RODZINA INDUSTRIES INC	10/13/2021	\$ 28.00
1157470	SALLY'S BEAUTY SUPPLY #127	10/13/2021	\$ 310.72
1157471	SCOTT EQUIPMENT, INC	10/13/2021	\$ 15,788.10
1157472	SHELTON PRESORT INC	10/13/2021	\$ 1,420.15
1157473	SHI GOVERNMENT SOLUTIONS INC	10/13/2021	\$ 355.00
1157474	SHI GOVERNMENT SOLUTIONS INC	10/13/2021	\$ 3,006,105.63
1157475	MSC INDUSTRIAL SUPPLY CO	10/13/2021	\$ 329.15
1157476	SIGMA-ALDRICH, INC.	10/13/2021	\$ 1,306.70
1157477	STATLAB MEDICAL PRODUCTS INC	10/13/2021	\$ 929.10
1157478	TEXAS ASSOCIATION OF COUNTIES	10/13/2021	\$ 480.00
1157479	WEST PAYMENT CENTER	10/13/2021	\$ 2,970.52
1157480	THOMSON-WEST	10/13/2021	\$ 23,192.49
1157481	TIME WARNER CABLE	10/13/2021	\$ 27.90
1157482	TIME WARNER CABLE	10/13/2021	\$ 110.62
1157483	TRAVIS COUNTY CONSTABLE PCT5	10/13/2021	\$ 80.00
1157484	UNIFIRST HOLDINGS, INC.	10/13/2021	\$ 858.97
1157485	URETEK USA, INC.	10/13/2021	\$ 82,210.20
1157486	US POSTMASTER	10/13/2021	\$ 5,000.00
1157487	UTHSCSA	10/13/2021	\$ 6,572.70
1157488	UTHSCSA	10/13/2021	\$ 3,005.00
1157489	GRAINGER INC	10/13/2021	\$ 2,492.82
1157490	ZAHRAEI, WESLEY	10/13/2021	\$ 420.00
1157491	YNIS	10/13/2021	\$ 2,937.52
1157492	LIFETIME RECOVERY	10/13/2021	\$ 6,125.00
1157493	SAN ANTONIO WATER SYSTEMS	10/13/2021	\$ 21,506.53
1157494	SA EXPRESS NEWS	10/13/2021	\$ 81.25
1157495	THE THOMSON GROUP	10/13/2021	\$ 4,833.64
1157496	OCCUPATIONAL HEALTH CENTERS	10/13/2021	\$ 351.50
1157497	COMAL COUNTY SHERIFF'S OFFICE	10/13/2021	\$ 75.00
1157498	JONES & CARTER	10/13/2021	\$ 116,058.28
1157499	SWCA ENVIRONMENTAL CONSULTANT	10/13/2021	\$ 4,768.13
1157500	KALISKI, MICHAEL P	10/13/2021	\$ 1,643.58
1157501	VIA TECHNOLOGY, LLC	10/13/2021	\$ 74,314.63
1157502	RANGER SHREDDING	10/13/2021	\$ 55.00
1157503	MEDLINE INDUSTRIES	10/13/2021	\$ 215.68
1157504	TK ELEVATOR	10/13/2021	\$ 1,876.50
1157505	WATERS, CAROLS ANNE	10/13/2021	\$ 400.00
1157506	TIMECLOCK PLUS, LLC	10/13/2021	\$ 3,441.75
1157507	CONVERGINT TECHNOLOGIES LLC	10/13/2021	\$ 4,460.00
1157508	RECOVERY HEALTHCARE CORPORATIO	10/13/2021	\$ 240.00
1157509	RODRIGUEZ ENGINEERING LAB	10/13/2021	\$ 19,910.00
1157510	TRANS UNION RISK	10/13/2021	\$ 75.00
1157511	BGE, INC	10/13/2021	\$ 70,448.31
1157512	DAVIS VISION	10/13/2021	\$ 157.93
1157513	BIG STATE ELECTRIC LTD	10/13/2021	\$ 14,633.11
1157514	SOMERSET SENIOR CITIZENS CTR	10/13/2021	\$ 5,043.96
1157515	TALX, EQUIFAX WORKFORCE	10/13/2021	\$ 647.14
1157516	NORTHSIDE CHEVROLET	10/13/2021	\$ 2,196.17
1157517	BUBBLE BATH CARWASH	10/13/2021	\$ 24,022.00
1157518	ALTEC INDUSTRIES, INC.	10/13/2021	\$ 8,040.71
1157519	FRONTRUNNER PEST CONTROL, INC.	10/13/2021	\$ 220.00
1157520	KONICA MINOLTA PREMIER	10/13/2021	\$ 348.44
1157521	AIRGAS USA, LLC	10/13/2021	\$ 162.00
1157522	CRYSTAL COUNSELING PLLC	10/13/2021	\$ 13,856.18
1157523	ACME SOAP CO INC	10/13/2021	\$ 1,782.00
1157524	SAN ANTONIO INTERPRETERS	10/13/2021	\$ 2,047.50



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/13/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1157525	POBLANO'S ON MAIN	10/13/2021	\$ 141.38
1157526	BHC TRAINING, LLC	10/13/2021	\$ 205.00
1157527	ANDERSON, KRISTIN	10/13/2021	\$ 1,520.58
1157528	SAN ANTONIO AUTO GLASS, INC	10/13/2021	\$ 640.00
1157529	KENT POWERSPORTS LP	10/13/2021	\$ 129.43
1157530	FAR WEST CAPITAL	10/13/2021	\$ 33,716.42
1157531	RBC CAPITAL MARKETS, LLC	10/13/2021	\$ 141,772.90
1157532	3 BRIDGES SIGN LANGUAGE SVCS	10/13/2021	\$ 2,160.00
1157533	TEXAS CHILLER SYSTEMS	10/13/2021	\$ 3,560.00
1157534	LINUS INVESTIGATIONS	10/13/2021	\$ 500.00
1157535	ADT COMMERCIAL LLC	10/13/2021	\$ 54.95
1157536	FORD MURRAY	10/13/2021	\$ 9,600.00
1157537	STANLEY CONVERGENT SECURITY	10/13/2021	\$ 4,996.00
1157538	STANLEY CONVERGENT SECURITY	10/13/2021	\$ 6,183.00
1157539	US MED WAREHOUSE UNIFIED SVC	10/13/2021	\$ 13,260.16
1157540	DOMINO'S	10/13/2021	\$ 102.93
1157541	CENTRO CULTURAL AZTLAN, INC.	10/13/2021	\$ 25,000.00
1157542	GIRLS INC OF SAN ANTONIO	10/13/2021	\$ 8,778.81
1157543	EACH ONE TEACH ONE INC	10/13/2021	\$ 9,168.40
1157544	SAMSARA PROJECT TECHNOLOGY LLC	10/13/2021	\$ 1,650.00
1157545	ESM SOFTWARE, LLC	10/13/2021	\$ 39,207.17
1157546	CHOSEN CARE, INC.	10/13/2021	\$ 7,404.46
1157547	VALLANCE, INC	10/13/2021	\$ 500.00
1157548	MINER LTD	10/13/2021	\$ 20,490.00
1157549	FASTSIGNS NORTHEAST	10/13/2021	\$ 315.48
1157550	WILLIAMS SCOTSMAN	10/13/2021	\$ 4,935.00
1157551	REMEDY RANCH RESCUE	10/13/2021	\$ 1,000.00
1157552	NF CONSULTING SERVICES	10/13/2021	\$ 15,043.92
1157553	ADDISON GROUP	10/13/2021	\$ 8,240.00
1157554	TELLUS EQUIPMENT SOLUTIONS LLC	10/13/2021	\$ 9,560.38
1157555	ACCESS SCIENCES CORPORATION	10/13/2021	\$ 14,989.04
1157556	ROACHE VET & BEHAVIOR CONSULTS	10/13/2021	\$ 2,928.23
1157557	STEPHANIE R. BARKER DVM PLLC	10/13/2021	\$ 5,505.00
1157558	VULCAN CONSTRUCTION MATERIALS	10/13/2021	\$ 9,963.57
1157559	ROCHESTER MIDLAND CORPORATION	10/13/2021	\$ 375.01
1157560	WESTERN CONTROLS & PARKING SYS	10/13/2021	\$ 612.50
1157561	MARTINEZ DE VARA, ARTURO	10/13/2021	\$ 1,625.00
1157562	IBS OF PASEO DEL RIO	10/13/2021	\$ 1,626.00
1157563	CORYELL COUNTY SHERIFF'S	10/13/2021	\$ 85.00
1157564	ALAMO IRON WORKS	10/13/2021	\$ 265.32
1157565	TEX-AIR FILTERS	10/13/2021	\$ 1,876.80
1157566	BLACK BOX NETWORK SERVICES, IN	10/13/2021	\$ 69.00
1157567	C-6 DISPOSAL, INC.	10/13/2021	\$ 3,437.45
1157568	NATIONWIDE TRAILERS, LLC	10/13/2021	\$ 10,065.00
1157569	COLORMIX GRAPHICS & PRINTING,	10/13/2021	\$ 150.00
1157570	TELEMEDIA, LLC	10/13/2021	\$ 35,685.00
1157571	HILLBOROUGH COUNTY SHERIFF'S	10/13/2021	\$ 70.00
			\$ 5,546,965.66

<b>EFT PAYMENTS FOR: 10/13/2021</b>
-------------------------------------

101321001	ACEVEDO, ROCHELLE	10/13/2021	\$ 1,845.00
101321002	ADAMS, RAY HARRIS	10/13/2021	\$ 2,536.95
101321003	AGUILERA, JUAN P.	10/13/2021	\$ 500.00
101321004	ALEMAN, RAYMUNDO	10/13/2021	\$ 680.00
101321005	AMBROSINO JR, ROBERTO	10/13/2021	\$ 430.00
101321006	BAIN JR, CECIL W	10/13/2021	\$ 400.00
101321007	BEHRENS, ROBERT	10/13/2021	\$ 350.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/13/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101321008	BLAKE, ANGELA LUTHI	10/13/2021	\$ 1,798.75
101321009	BOCQUIN, KAREN	10/13/2021	\$ 750.00
101321010	CALLAHAN, VINCENT D	10/13/2021	\$ 180.00
101321011	CHAIRES, ALBERTO	10/13/2021	\$ 500.00
101321012	CHUMBLEY, W. DWIGHT	10/13/2021	\$ 2,812.50
101321013	CONNOLLY, THERESA M.	10/13/2021	\$ 850.00
101321014	CORONADO, TODD GIL	10/13/2021	\$ 1,260.00
101321015	CORTEZ, GENARO	10/13/2021	\$ 200.00
101321016	DAVIDSON, WILLIAM F	10/13/2021	\$ 580.00
101321017	GAONA, ROBERT	10/13/2021	\$ 2,285.00
101321018	GARCIA JR, RICHARD L	10/13/2021	\$ 700.00
101321019	GARCIA, JOHN JOSEPH	10/13/2021	\$ 230.00
101321020	GARCIA, M TERESA	10/13/2021	\$ 1,745.00
101321021	GARZA, ABELARDO	10/13/2021	\$ 100.00
101321022	GARZA, BRIGITTE	10/13/2021	\$ 600.00
101321023	GARZA, CECILIA	10/13/2021	\$ 280.00
101321024	HANSON, KRISTIN	10/13/2021	\$ 250.00
101321025	HARKIEWICZ, STEVEN N	10/13/2021	\$ 180.00
101321026	HICKS, BOB M	10/13/2021	\$ 560.00
101321027	HILL, DALE L.	10/13/2021	\$ 500.00
101321028	HILLE, THOMAS F	10/13/2021	\$ 453.92
101321029	HORTICK, CHRISTINE	10/13/2021	\$ 890.00
101321030	JUSTICE, SALLY	10/13/2021	\$ 1,150.00
101321031	KEANE-DAWES, SEAN	10/13/2021	\$ 5,137.50
101321032	KOBS, ADAM LAKE	10/13/2021	\$ 1,005.00
101321033	MONTOYA JR., ISIDRO	10/13/2021	\$ 350.00
101321034	PEREZ, ADRIAN A	10/13/2021	\$ 360.00
101321035	PERKINS, AMY EUBANKS	10/13/2021	\$ 2,400.00
101321036	RITENOUR JR, JOHN J	10/13/2021	\$ 2,985.00
101321037	SALAZAR, MARIA	10/13/2021	\$ 425.00
101321038	SHEFFIELD, SHAWN D	10/13/2021	\$ 760.00
101321039	SLIMANE, NATHAN W	10/13/2021	\$ 1,155.00
101321040	SMITH, ANN MARIE	10/13/2021	\$ 900.00
101321041	STEPHENSON, BEN A	10/13/2021	\$ 230.00
101321042	THORN, SHARON C	10/13/2021	\$ 565.00
101321043	TILLER, MISTY	10/13/2021	\$ 1,855.00
101321044	WALKER, TIMOTHY D	10/13/2021	\$ 1,282.50
101321045	WEBB, JENNIFER	10/13/2021	\$ 1,410.00
101321046	WHITE, JEROME	10/13/2021	\$ 350.00
101321047	WHITE, MARSHALL D	10/13/2021	\$ 360.00
101321048	WHITE, MICHAEL W.	10/13/2021	\$ 180.00
101321049	WILLINGHAM, GEORGE L	10/13/2021	\$ 1,565.00
101321050	WOOD III, BERTRAM O.	10/13/2021	\$ 660.00
101321051	WOODARD, DAVID ANDRE	10/13/2021	\$ 1,462.50
101321052	DE HOYOS, JOANN S.	10/13/2021	\$ 200.00
101321053	RABAGO, ANTHONY A	10/13/2021	\$ 200.00
101321054	GONZALEZ, JESSICA A	10/13/2021	\$ 775.00
101321055	MIDDLETON, SUNNY	10/13/2021	\$ 360.00
101321056	KAPPEMEYER, DOUGLAS J	10/13/2021	\$ 210.00
101321057	FROELICH, ANDREW C	10/13/2021	\$ 540.00
101321058	HAN, LING	10/13/2021	\$ 1,625.00
101321059	HELLRUNG, MARGARET CECILIA	10/13/2021	\$ 1,200.00
101321060	LESNIAK, MELISSA	10/13/2021	\$ 100.00
101321061	LAHOOD, ADAM MICHAEL	10/13/2021	\$ 11,563.75
101321062	MOLINA, RICHARD TIM	10/13/2021	\$ 730.00
101321063	PLAYER, KELLIE K	10/13/2021	\$ 1,500.00
101321064	LOPEZ, RAY	10/13/2021	\$ 1,080.00
101321065	COLLINS, DAVID M	10/13/2021	\$ 1,480.00
101321066	GARCIA, LAWRENCE	10/13/2021	\$ 370.00
101321067	RHADBANE, JAMAL	10/13/2021	\$ 1,200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/13/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
101321068	PEREZ, JOHN GILBERT	10/13/2021	\$ 180.00
101321069	BARRETTO, ENACIO	10/13/2021	\$ 500.00
101321070	MANTZ, LUCINDA CANAVAN	10/13/2021	\$ 505.00
101321071	DELAROSA, BRYAN	10/13/2021	\$ 255.00
101321072	HEWITT, LORETTA	10/13/2021	\$ 100.00
101321073	PIETRAZEK, MARY	10/13/2021	\$ 125.00
101321074	SACHANOWICZ, LESLIE	10/13/2021	\$ 900.00
101321075	LINDSEY, JACKSON LOUIS	10/13/2021	\$ 200.00
101321076	WATTS, SUSAN L	10/13/2021	\$ 1,045.00
101321077	CARRIEDO , LINA S	10/13/2021	\$ 360.00
101321078	STATESON III, JOSEPH Y	10/13/2021	\$ 150.00
101321079	FLORES, ANGELA GUERRA	10/13/2021	\$ 150.00
101321080	HEDLUND, VALERIE	10/13/2021	\$ 680.00
101321081	ROCHA, JOSE M	10/13/2021	\$ 880.00
101321082	MANNING, GEORGE	10/13/2021	\$ 255.00
101321083	ALAMO CITY MORTUARY TRANSPORT	10/13/2021	\$ 27,500.00
101321084	ALONZO PEST CONTROL	10/13/2021	\$ 250.00
101321085	BEXAR APPRAISAL DISTRICT	10/13/2021	\$ 45,399.00
101321086	CPS ENERGY	10/13/2021	\$ 646.69
101321087	CPS ENERGY	10/13/2021	\$ 343.84
101321088	CORRECTIONS SOFTWARE SOLUTIONS	10/13/2021	\$ 21,108.00
101321089	CRESTWAY CENTRE LP	10/13/2021	\$ 33,641.93
101321090	CRI ELECTRIC INC	10/13/2021	\$ 8,857.00
101321091	EDWARDS GORDON & ASSOC	10/13/2021	\$ 663.75
101321092	CIVIL ENGINEERING CONSULTANTS	10/13/2021	\$ 6,446.30
101321093	JOHNSON CONTROLS INC	10/13/2021	\$ 1,712.00
101321094	MERCED HOUSING TEXAS	10/13/2021	\$ 9,400.00
101321095	MILLENNIUM BUSINESS FORMS	10/13/2021	\$ 1,167.42
101321096	OFFICE DEPOT INC	10/13/2021	\$ 11,299.78
101321097	O'REILLY AUTO PARTS	10/13/2021	\$ 2,824.62
101321098	SERVICES BY VITAL SIGNS INC	10/13/2021	\$ 560.00
101321099	WASTE MANAGEMENT OF TEXAS INC	10/13/2021	\$ 17,370.00
101321100	XEROX CORPORATION	10/13/2021	\$ 917.43
101321101	CENTER FOR HEALTH CARE SVCS	10/13/2021	\$ 7,675.62
101321102	BFSC GROUP LP	10/13/2021	\$ 12,087.63
101321103	TOXEYMCMILLAN DESIGN ASSOCIATE	10/13/2021	\$ 4,104.00
101321104	ORION COMMUNICATIONS INC	10/13/2021	\$ 151,601.56
101321105	KD'S JANITORIAL SERVICE	10/13/2021	\$ 20,238.16
101321106	STERLING CONSTRUCTION COMPANY	10/13/2021	\$ 372,171.37
101321107	4M BUILDING SOLUTIONS INC	10/13/2021	\$ 176,673.00
101321108	MOSA PROPERTIES, LLC	10/13/2021	\$ 23,183.42
101321109	TAC ENERGY	10/13/2021	\$ 37,143.82
101321110	MISSION CRITICAL PARTNERS, LLC	10/13/2021	\$ 27,020.86
101321111	COOPER CONSULTING COMPANY	10/13/2021	\$ 132,041.69
101321112	SELRICO SERVICES, INC.	10/13/2021	\$ 428,787.33
101321113	FREED TEXAS	10/13/2021	\$ 3,274.04
			<b>\$ 1,666,523.63</b>

<b>WIRE PAYMENTS FOR: 10/13/2021</b>
--------------------------------------

WIRE	AETNA	\$ 1,303,439.00
WIRE	CANNON COCHRAN MANAGEMENT	\$ 58,703.20
WIRE	CHASE BANK - PURCHASING CARD	\$ 129,111.08
WIRE	MCGRUFF, SEIBELS & WILLIAMS	\$ 70,000.00
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 944,239.47
		<b>\$ 2,505,492.75</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/13/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
<b>GRAND TOTAL</b>			<u><u>\$ 9,718,982.04</u></u>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/15/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/15/2021</b>			
1157572	AGUILERA, JOSEPH MICK	10/15/2021	\$ 400.00
1157573	APPELT, JOSEPH P.	10/15/2021	\$ 400.00
1157574	BARTOLOMEI, EDWARD A	10/15/2021	\$ 800.00
1157575	BEAL, PHYLLIS J	10/15/2021	\$ 200.00
1157576	BECK, THOMAS B.	10/15/2021	\$ 180.00
1157577	BENAVIDES, ALMA	10/15/2021	\$ 1,320.00
1157578	BRAVENEC, EDWARD L	10/15/2021	\$ 200.00
1157579	BROOKS, WILLIAM A	10/15/2021	\$ 1,500.00
1157580	BUNK, J CHARLES	10/15/2021	\$ 400.00
1157581	BURKE, DEBORAH S.	10/15/2021	\$ 200.00
1157582	BUTLER III, MILTON C.	10/15/2021	\$ 380.00
1157583	CACERES, VIVIAN	10/15/2021	\$ 780.00
1157584	CAMARA JR, EDWARD	10/15/2021	\$ 2,175.00
1157585	CAMPBELL, ROBERT DOUGLAS	10/15/2021	\$ 300.00
1157586	CANALES, JORGE	10/15/2021	\$ 500.00
1157587	CASTANON, ORLANDO	10/15/2021	\$ 1,281.00
1157588	CHURAK, GARY	10/15/2021	\$ 380.00
1157589	COLLINS, MICHAEL J.	10/15/2021	\$ 900.00
1157590	CORBY, KAREN L	10/15/2021	\$ 1,415.00
1157591	COX, CORNELIUS N.	10/15/2021	\$ 1,673.00
1157592	CUELLAR, DAVID A	10/15/2021	\$ 1,080.00
1157593	DESMARAIS, GREGG	10/15/2021	\$ 355.00
1157594	DISRUD, JON R	10/15/2021	\$ 600.00
1157595	EMMONS, DEREK W	10/15/2021	\$ 500.00
1157596	FEATHERSTON, ROBERT HENRY	10/15/2021	\$ 100.00
1157597	FOSTER, STEPHEN	10/15/2021	\$ 1,950.00
1157598	FUNARI, RONALD T	10/15/2021	\$ 180.00
1157599	GARCIA, EDUARDO J.	10/15/2021	\$ 2,077.50
1157600	GARCIA, ROLAND J	10/15/2021	\$ 400.00
1157601	GUTIERREZ JR, ALBERT M	10/15/2021	\$ 3,837.50
1157602	HAJEK III, ANTON PAUL	10/15/2021	\$ 300.00
1157603	HERNANDEZ III, MIGUEL A.	10/15/2021	\$ 180.00
1157604	HERNANDEZ, ERIC J	10/15/2021	\$ 500.00
1157605	HERNANDEZ, FLAVIO	10/15/2021	\$ 250.00
1157606	HITCHINGS, BARRY	10/15/2021	\$ 1,495.00
1157607	JIMENEZ III, ANTONIO	10/15/2021	\$ 180.00
1157608	KALE, ANEETA	10/15/2021	\$ 500.00
1157609	KIMBROUGH, BRIAN C.	10/15/2021	\$ 250.00
1157610	KRAMER, SUZANNE	10/15/2021	\$ 385.00
1157611	KUNTZ IV, JOHN J	10/15/2021	\$ 850.00
1157612	LEAL, RAFAEL	10/15/2021	\$ 500.00
1157613	LOPEZ, BRANDEN	10/15/2021	\$ 1,600.00
1157614	LOXSOM, ANDREW J	10/15/2021	\$ 280.00
1157615	MARTINEZ, LOUIS D	10/15/2021	\$ 200.00
1157616	MEYRAT, JAMES	10/15/2021	\$ 480.00
1157617	MITCHELL, RUSSELL	10/15/2021	\$ 450.00
1157618	MONTGOMERY, PATRICK BARRY	10/15/2021	\$ 7,340.00
1157619	MORALES, MARISSA BARRERA	10/15/2021	\$ 230.00
1157620	MULLINER, JEFF	10/15/2021	\$ 612.50
1157621	POLLOCK, JULIE B.	10/15/2021	\$ 700.00
1157622	PREECE, ANDREW GEORGE	10/15/2021	\$ 1,130.00
1157623	RODRIGUEZ, ALBERTO L	10/15/2021	\$ 200.00
1157624	ROSS, JONATHAN KEITH	10/15/2021	\$ 230.00
1157625	SANCHEZ JR, HERMAN DAVE	10/15/2021	\$ 500.00
1157626	SANCHEZ, JESSE M.	10/15/2021	\$ 180.00
1157627	SEPULVEDA JR., JESSE A.	10/15/2021	\$ 1,680.00
1157628	SHAEFFER, TYLDEN	10/15/2021	\$ 700.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/15/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1157629	SHAUGHNESSY, EDWARD F	10/15/2021	\$ 600.00
1157630	SIELOFF, JAMES P	10/15/2021	\$ 750.00
1157631	SIMPSON, KYLE C	10/15/2021	\$ 200.00
1157632	SIMPSON, SCOTT	10/15/2021	\$ 1,500.00
1157633	SMITH, PAUL J	10/15/2021	\$ 1,443.75
1157634	VALENZUELA, CATHERINE M	10/15/2021	\$ 1,630.00
1157635	VIDAL, NORMA J	10/15/2021	\$ 180.00
1157636	VOIGT, LISA	10/15/2021	\$ 500.00
1157637	WEMMERT, JUDITH K	10/15/2021	\$ 750.00
1157638	WINTER, JOHN M	10/15/2021	\$ 50.00
1157639	ZIMMERMAN, RONALD D	10/15/2021	\$ 180.00
1157640	GUERRERO, MONICA ELAINE	10/15/2021	\$ 200.00
1157641	ZAMORA, MICHAEL R	10/15/2021	\$ 180.00
1157642	LEGARRETA, VERONICA I	10/15/2021	\$ 1,650.00
1157643	MCGINNIS, KELLY	10/15/2021	\$ 687.50
1157644	COFFEE, BRENT MICHAEL	10/15/2021	\$ 1,425.00
1157645	MAMORI PLLC, R AMIR	10/15/2021	\$ 180.00
1157646	DWIGANS, JAMES L	10/15/2021	\$ 400.00
1157647	MARTINEZ, JEFFREY	10/15/2021	\$ 1,280.00
1157648	JANUARY, STACY	10/15/2021	\$ 1,200.00
1157649	NAJERA, MIGUEL	10/15/2021	\$ 205.00
1157650	GEORGE, DYLAN	10/15/2021	\$ 205.00
1157651	PITTL, KELLY	10/15/2021	\$ 431.25
1157652	GOAINS, MICHAEL D	10/15/2021	\$ 650.00
1157653	LEESER, LINDA K.	10/15/2021	\$ 360.00
1157654	HOBBS, BRETT C.	10/15/2021	\$ 1,710.00
1157655	KOGUT, VALENTINA	10/15/2021	\$ 200.00
1157656	GILMORE, STEVEN	10/15/2021	\$ 380.00
1157657	HERBST, LESLIE R	10/15/2021	\$ 500.00
1157658	CHRISTIANSSEN, WADE	10/15/2021	\$ 1,160.00
1157659	LIRA, MELANIE	10/15/2021	\$ 680.00
1157660	BASSLER, SARAH AISSA	10/15/2021	\$ 607.50
1157661	ERNST, KYLE JORDAN	10/15/2021	\$ 680.00
1157662	ARGUELLES, ROLANDO	10/15/2021	\$ 200.00
1157663	LAMAS, PATRICK	10/15/2021	\$ 1,500.00
1157664	NITZ, JASON	10/15/2021	\$ 680.00
1157665	KRAUSE, STACI	10/15/2021	\$ 1,660.00
1157666	TORRES, NATASHA A	10/15/2021	\$ 700.00
1157667	ZEBELL-SOSA, ROSE	10/15/2021	\$ 1,100.00
1157668	PALTZ, ADAM	10/15/2021	\$ 200.00
1157669	WILSON, CATHERINE B.	10/15/2021	\$ 400.00
1157670	RUSSELL, ZOE	10/15/2021	\$ 200.00
1157671	HILLIER, GARY	10/15/2021	\$ 180.00
1157672	DAILEY, COURTNEY	10/15/2021	\$ 380.00
1157673	GAZAWI, SHARIF	10/15/2021	\$ 360.00
1157674	ALEXANDER, KARL MATTHEW	10/15/2021	\$ 780.00
1157675	RUSSELL, ELIZABETH	10/15/2021	\$ 180.00
1157676	MEADOWS, LARRY E.	10/15/2021	\$ 205.00
1157677	ENRIQUEZ, MEAGAN	10/15/2021	\$ 610.00
1157678	CASTRO, CHRISTOPHER	10/15/2021	\$ 255.00
1157679	RITCHIE, DEREK S	10/15/2021	\$ 180.00
1157680	WAALAND, KIRBY D.	10/15/2021	\$ 230.00
1157681	ROBINSON, JON ELLIOT	10/15/2021	\$ 100.00
1157682	HOHL, JEFFREY LAWRENCE	10/15/2021	\$ 180.00
1157683	PARRA III, ROSENDO	10/15/2021	\$ 230.00
1157684	GOOD, FORREST ROBERT	10/15/2021	\$ 50.00
1157685	ANDERSON, LISA N	10/15/2021	\$ 62.00
1157686	COLE, LAURA	10/15/2021	\$ 157.13
1157687	GUTIERREZ, CARLOS	10/15/2021	\$ 62.00
1157688	SHAW, JEROME	10/15/2021	\$ 287.28

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/15/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1157689	CERVANTES, NATALIE	10/15/2021	\$ 122.96
1157690	JORDAN, STAN	10/15/2021	\$ 129.16
1157691	CANALES, DAVID A	10/15/2021	\$ 1,954.84
1157692	SEGURA, ETHEL	10/15/2021	\$ 175.00
1157693	WOMBLE, SAM	10/15/2021	\$ 40.00
1157694	SUMMERS, HEATHER	10/15/2021	\$ 110.63
1157695	ACEVEDO, JEFFREY A	10/15/2021	\$ 62.00
1157696	ROCHA, YVONNE CASIAS	10/15/2021	\$ 130.00
1157697	CLARK, MACY	10/15/2021	\$ 84.67
1157698	ROMERO, ANGELICA	10/15/2021	\$ 86.14
1157699	DURST, TAKISHA	10/15/2021	\$ 31.36
1157700	CISNEROS III, FRANCISCO	10/15/2021	\$ 126.21
1157701	KARGER, SIOBHAN	10/15/2021	\$ 552.24
1157702	GARZA, KATHLEEN	10/15/2021	\$ 402.05
1157703	GARCIA, AMANDA	10/15/2021	\$ 35.84
1157704	SALAS, RICHARD	10/15/2021	\$ 62.00
1157705	GILL, GENEVIEVE	10/15/2021	\$ 614.18
1157706	SAPD	10/15/2021	\$ 29.00
1157707	SAPD	10/15/2021	\$ 57.00
1157708	SAPD	10/15/2021	\$ 40.00
1157709	SAPD	10/15/2021	\$ 28.00
1157710	SAPD	10/15/2021	\$ 30.00
1157711	SAPD	10/15/2021	\$ 57.00
1157712	SAPD	10/15/2021	\$ 57.00
1157713	SAPD	10/15/2021	\$ 57.00
1157714	LUPE CRUZ	10/15/2021	\$ 87.04
1157715	MARY ANN ESTRADA	10/15/2021	\$ 388.31
1157716	PRISCILLA CERVANTES	10/15/2021	\$ 395.00
1157717	TELESFORO PINALES	10/15/2021	\$ 315.00
1157718	GUADALUPE ALVARADO	10/15/2021	\$ 260.00
1157719	KASSANDRA CAPETILLO	10/15/2021	\$ 300.00
1157720	DIANA HERNANDEZ-REYNOSA	10/15/2021	\$ 230.00
1157721	JOSE LOYSOYA	10/15/2021	\$ 120.00
1157722	FELIX TREVINO	10/15/2021	\$ 300.00
1157723	MATTHEW VALENZUELA	10/15/2021	\$ 150.00
1157724	ALPHA HOME INC	10/15/2021	\$ 6,450.00
1157725	AUSTIN AMERICAN STATESMAN	10/15/2021	\$ 538.56
1157726	HOLT CO OF TX	10/15/2021	\$ 1,600.00
1157727	BECKWITH ELECTRONIC ENGRG CO	10/15/2021	\$ 915.53
1157728	UNIVERSITY HEALTH SYSTEM	10/15/2021	\$ 5,008.40
1157729	CAPITANO JR, JOHN S	10/15/2021	\$ 10.00
1157730	CASANOVA, EDNA L	10/15/2021	\$ 1,379.61
1157731	CHEBUHAR, TERESA M	10/15/2021	\$ 60.00
1157732	CHURCH, KATHLEEN	10/15/2021	\$ 30.00
1157733	CINTAS CORPORATION	10/15/2021	\$ 702.93
1157734	CITY OF SAN ANTONIO	10/15/2021	\$ 299,756.61
1157735	COOPER EQUIPMENT CO	10/15/2021	\$ 22,109.35
1157736	DAHILL INDUSTRIES INC	10/15/2021	\$ 1,238.75
1157737	DE LA CRUZ, RENE M	10/15/2021	\$ 30.00
1157738	DENHAM, WILLIAM C	10/15/2021	\$ 10.00
1157739	FERRELLGAS	10/15/2021	\$ 236.24
1157740	GALLS LLC	10/15/2021	\$ 1,518.54
1157741	HONEYWELL INTERNATIONAL INC	10/15/2021	\$ 911.49
1157742	MARTIN, MARLENE M	10/15/2021	\$ 10.00
1157743	RELX INC. DBA LEXISNEXIS	10/15/2021	\$ 357.00
1157744	MORENO, ROLAND	10/15/2021	\$ 10.00
1157745	NATL ASSN OF MEDICAL EXAMINERS	10/15/2021	\$ 2,000.00
1157746	AT&T MOBILITY	10/15/2021	\$ 10,284.85
1157747	AT&T MOBILITY	10/15/2021	\$ 16,424.98
1157748	TOSHIBA	10/15/2021	\$ 206.12

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/15/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1157749	TOSHIBA BUSINESS SOLUTIONS USA	10/15/2021	\$ 61.16
1157750	REDDY ICE	10/15/2021	\$ 31.80
1157751	RESONANT TECHNOLOGY PARTNERS	10/15/2021	\$ 47,340.00
1157752	RIECKEN, GILSON	10/15/2021	\$ 70.00
1157753	RODRIGUEZ, ROSALIE	10/15/2021	\$ 40.00
1157754	SAN ANTONIO FIGHTING BACK INC	10/15/2021	\$ 22,999.14
1157755	VIA METROPOLITAN TRANSIT	10/15/2021	\$ 32.50
1157756	SASALA, MARY BETH	10/15/2021	\$ 1,785.00
1157757	SIRIUS COMPUTER SOLUTIONS INC	10/15/2021	\$ 3,946.00
1157758	SPIRAL BINDING CO	10/15/2021	\$ 313.56
1157759	TERRACON CONSULTANTS INC	10/15/2021	\$ 2,100.00
1157760	THE CHILDREN'S SHELTER	10/15/2021	\$ 6,025.36
1157761	TEXAS TOWING	10/15/2021	\$ 262.00
1157762	UNIFIRST HOLDINGS, INC.	10/15/2021	\$ 630.36
1157763	US POSTMASTER	10/15/2021	\$ 30,000.00
1157764	VALLA CONSTRUCTION INC	10/15/2021	\$ 101,577.42
1157765	VOLUNTEERS OF AMERICA TEXAS	10/15/2021	\$ 18,360.00
1157766	WENZEL WENZEL & ASSOCIATES INC	10/15/2021	\$ 11,309.76
1157767	WORKSPACE SOLUTIONS INC	10/15/2021	\$ 225.00
1157768	WRIGHT, JOHN M	10/15/2021	\$ 30.00
1157769	AMERICAN TIRE DISTRIBUTORS	10/15/2021	\$ 1,847.65
1157770	LIFETIME RECOVERY	10/15/2021	\$ 201,735.00
1157771	SAN ANTONIO WATER SYSTEMS	10/15/2021	\$ 26,342.84
1157772	PROJECT QUEST INC	10/15/2021	\$ 163,584.40
1157773	OFFICE OF THE ATTORNEY GENERAL	10/15/2021	\$ 900.00
1157774	JAN-PRO SAN ANTONIO	10/15/2021	\$ 1,342.56
1157775	CLEARY ZIMMERMANN ENGINEERS	10/15/2021	\$ 2,140.00
1157776	MOPEC	10/15/2021	\$ 6,037.55
1157777	TIGER SANITATION	10/15/2021	\$ 14,577.01
1157778	YORK, FRED J	10/15/2021	\$ 10.00
1157779	WEISS, ERIC B	10/15/2021	\$ 20.00
1157780	CHAPA, ELVA G	10/15/2021	\$ 4,659.28
1157781	CANON SOLUTIONS AMERICA, INC	10/15/2021	\$ 731.24
1157782	CANON FINANCIAL SERVICES	10/15/2021	\$ 580.00
1157783	US BANK VOYAGER FLEET SYSTEMS	10/15/2021	\$ 168,875.51
1157784	FRANTZEN, DURANT	10/15/2021	\$ 20,384.00
1157785	JOHNSON CONTROLS SECURITY	10/15/2021	\$ 565.29
1157786	JOHNSON CONTROLS SECURITY	10/15/2021	\$ 543.57
1157787	JOHNSON CONTROLS SECURITY	10/15/2021	\$ 587.04
1157788	SAN ANTONIO CULTURAL ARTS	10/15/2021	\$ 6,829.62
1157789	RECOVERY HEALTHCARE CORPORATIO	10/15/2021	\$ 1,645.00
1157790	TRANS UNION RISK	10/15/2021	\$ 75.00
1157791	ABSOLUTE RENTALS	10/15/2021	\$ 50.00
1157792	ROSSI, ARTHUR J	10/15/2021	\$ 10.00
1157793	BOSWORTH PAPERS	10/15/2021	\$ 4,411.20
1157794	ALAMO SIGN SOLUTIONS, LLC	10/15/2021	\$ 2,614.02
1157795	DAVID WAYNE EKLUND	10/15/2021	\$ 250.00
1157796	OZARK MATERIALS, LLC	10/15/2021	\$ 27,830.00
1157797	ZAMORA, RUBEN D	10/15/2021	\$ 10.00
1157798	WESTCARE TEXAS, INC.	10/15/2021	\$ 11,964.23
1157799	ANDERSON, TRAVIS R	10/15/2021	\$ 10.00
1157800	TATUM, LISA MICHELLE	10/15/2021	\$ 10.00
1157801	WATERMAN CONSTRUCTION, LLC	10/15/2021	\$ 969.69
1157802	BEN E. KEITH COMPANY	10/15/2021	\$ 5,650.40
1157803	KEEFE COMMISSARY NETWORK	10/15/2021	\$ 305,997.29
1157804	HAKHEEM, ALI A	10/15/2021	\$ 10.00
1157805	ADT COMMERCIAL	10/15/2021	\$ 51.99
1157806	GUTIERREZ, OLGA	10/15/2021	\$ 1,998.46
1157807	KERN VALDEZ INVESTIGATIONS	10/15/2021	\$ 1,072.00
1157808	BLAIR WILDLIFE CONSULTING, LLC	10/15/2021	\$ 4,087.50



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/15/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1157809	ESPERANZA PEACE AND JUSTICE CE	10/15/2021	\$ 53,850.51
1157810	M. ARTHUR GENSLER JR. & ASSOC	10/15/2021	\$ 9,202.61
1157811	OSEASOHN, NANCY	10/15/2021	\$ 80.00
1157812	MARANDA UPTON, PSYD	10/15/2021	\$ 550.00
1157813	WOODS, MARILYN	10/15/2021	\$ 10.00
1157814	CONNER, KAREN LYNN	10/15/2021	\$ 2,750.00
1157815	HERNANDEZ-BENAVIDEZ, JESSICA M	10/15/2021	\$ 5,833.33
1157816	TEXAS MATERIALS	10/15/2021	\$ 106,959.46
1157817	DELATORRE, JOHN RUBEN	10/15/2021	\$ 2,200.00
1157818	ALAMO IRON WORKS	10/15/2021	\$ 466.76
1157819	L.K. JORDAN & ASSOCIATES	10/15/2021	\$ 341.04
1157820	STERLING SILVER CREEK HOLDING	10/15/2021	\$ 1,782.06
1157821	ANDY'S CUSTOM SIGNS	10/15/2021	\$ 19,447.50
1157822	MADDOX, MARISELA	10/15/2021	\$ 30.00
1157823	TAYLOR, TANISHA	10/15/2021	\$ 10.00
1157824	PANORAMIC VETPRO INC.	10/15/2021	\$ 2,250.00
1157825	C-6 DISPOSAL, INC.	10/15/2021	\$ 7,711.16
1157826	GSC ARCHITECTS	10/15/2021	\$ 1,395.45
1157827	BUDGET SUITES OF AMERICA TX360	10/15/2021	\$ 239.00
1157828	INTERVIEW NOW INC.	10/15/2021	\$ 12,500.00
1157829	BEXAR COUNTY DISTRICT	10/15/2021	\$ 3,211.59
1157830	ALTAMONTE APARTMENTS	10/15/2021	\$ 646.69
			<b>\$ 1,931,284.06</b>

<b>EFT PAYMENTS FOR: 10/15/2021</b>
-------------------------------------

101521001	ACEVEDO, ROCHELLE	10/15/2021	\$ 2,080.00
101521002	ADAMS, EDWARD H	10/15/2021	\$ 500.00
101521003	ADAMS, RAY HARRIS	10/15/2021	\$ 300.00
101521004	AGUILERA, JUAN P.	10/15/2021	\$ 700.00
101521005	BAIN JR, CECIL W	10/15/2021	\$ 1,911.66
101521006	BEHRENS, ROBERT	10/15/2021	\$ 350.00
101521007	BLAKE, ANGELA LUTHI	10/15/2021	\$ 3,600.00
101521008	CALLAHAN, VINCENT D	10/15/2021	\$ 180.00
101521009	CARDENAS JR, ADAM	10/15/2021	\$ 400.00
101521010	CONNOLLY, THERESA M.	10/15/2021	\$ 200.00
101521011	CORONADO, TODD GIL	10/15/2021	\$ 200.00
101521012	DAVIDSON, WILLIAM F	10/15/2021	\$ 1,285.00
101521013	ENGELKE, STEVEN KEITH	10/15/2021	\$ 830.00
101521014	FRIEDMAN, IVAN M	10/15/2021	\$ 1,000.00
101521015	GAONA, ROBERT	10/15/2021	\$ 380.00
101521016	GARCIA JR, RICHARD L	10/15/2021	\$ 780.00
101521017	GARCIA, DAVID A	10/15/2021	\$ 180.00
101521018	GARCIA, JOHN JOSEPH	10/15/2021	\$ 625.00
101521019	GARCIA, M TERESA	10/15/2021	\$ 1,000.00
101521020	GARZA JR, HECTOR R	10/15/2021	\$ 230.00
101521021	HARKIEWICZ, STEVEN N	10/15/2021	\$ 250.00
101521022	HICKS, BOB M	10/15/2021	\$ 730.00
101521023	HILLE, THOMAS F	10/15/2021	\$ 600.00
101521024	KOBS, ADAM LAKE	10/15/2021	\$ 900.00
101521025	LATIMER, MIKE	10/15/2021	\$ 500.00
101521026	LEVENSTEIN, BRENDA LOUISE	10/15/2021	\$ 1,190.00
101521027	MONTOYA JR., ISIDRO	10/15/2021	\$ 780.00
101521028	RAMOS, FERNANDO	10/15/2021	\$ 650.00
101521029	RICHARDSON, JOEL G	10/15/2021	\$ 600.00
101521030	RODRIGUEZ JR, MANUEL C.	10/15/2021	\$ 600.00
101521031	SANDOVAL, FRANK D	10/15/2021	\$ 50.00
101521032	SETTLE, ELIZABETH A.	10/15/2021	\$ 180.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/15/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
101521033	SHEFFIELD, SHAWN D	10/15/2021	\$ 1,100.00
101521034	SHERMAN, KIRK	10/15/2021	\$ 180.00
101521035	SLIMANE, NATHAN W	10/15/2021	\$ 700.00
101521036	STEPHENSON, BEN A	10/15/2021	\$ 205.00
101521037	THORN, SHARON C	10/15/2021	\$ 230.00
101521038	VALDEZ JR., JERRY	10/15/2021	\$ 350.00
101521039	WALKER, TIMOTHY D	10/15/2021	\$ 360.00
101521040	WHITE, MARSHALL D	10/15/2021	\$ 230.00
101521041	WHITE, MICHAEL W.	10/15/2021	\$ 500.00
101521042	WOOD III, BERTRAM O.	10/15/2021	\$ 2,135.00
101521043	WOODARD, DAVID ANDRE	10/15/2021	\$ 2,227.25
101521044	DE HOYOS, JOANN S.	10/15/2021	\$ 915.00
101521045	WARD, KIMBEL	10/15/2021	\$ 600.00
101521046	GONZALEZ, JESSICA A	10/15/2021	\$ 1,850.00
101521047	MIDDLETON, SUNNY	10/15/2021	\$ 1,295.00
101521048	KAPMEYER, DOUGLAS J	10/15/2021	\$ 930.00
101521049	FLORES, GERARDO C	10/15/2021	\$ 900.00
101521050	LEE, HEE KYU	10/15/2021	\$ 180.00
101521051	FROELICH, ANDREW C	10/15/2021	\$ 3,626.00
101521052	HAN, LING	10/15/2021	\$ 1,050.00
101521053	LESNIAK, MELISSA	10/15/2021	\$ 630.00
101521054	LAHOOD, ADAM MICHAEL	10/15/2021	\$ 727.50
101521055	DITTMAN, ROBERT	10/15/2021	\$ 100.00
101521056	ANDERS III, JAMES B	10/15/2021	\$ 200.00
101521057	LOPEZ, RAY	10/15/2021	\$ 200.00
101521058	TAYLOR, CARLY	10/15/2021	\$ 380.00
101521059	PEREZ, JOHN GILBERT	10/15/2021	\$ 230.00
101521060	BARRETTO, ENACIO	10/15/2021	\$ 200.00
101521061	ASHBAUGH, DIRK	10/15/2021	\$ 500.00
101521062	DELAROSA, BRYAN	10/15/2021	\$ 50.00
101521063	HEWITT, LORETTA	10/15/2021	\$ 1,280.00
101521064	PIETRAZEK, MARY	10/15/2021	\$ 250.00
101521065	SACHANOWICZ, LESLIE	10/15/2021	\$ 630.00
101521066	CARRIEDO , LINA S	10/15/2021	\$ 385.00
101521067	STATESON III, JOSEPH Y	10/15/2021	\$ 410.00
101521068	MUNOZ, ZACERY	10/15/2021	\$ 200.00
101521069	HEDLUND, VALERIE	10/15/2021	\$ 755.00
101521070	ROCHA, JOSE M	10/15/2021	\$ 1,205.00
101521071	FARMER, SEAN CHRISTOPHER	10/15/2021	\$ 180.00
101521072	MANNING, GEORGE	10/15/2021	\$ 180.00
101521073	TAYLOR, TANISHA M	10/15/2021	\$ 200.00
101521074	BEXAR APPRAISAL DISTRICT	10/15/2021	\$ 523,382.00
101521075	CPS ENERGY	10/15/2021	\$ 941.71
101521076	GT DISTRIBUTORS, INC.	10/15/2021	\$ 52.58
101521077	OFFICE DEPOT INC	10/15/2021	\$ 2,011.37
101521078	O'REILLY AUTO PARTS	10/15/2021	\$ 673.47
101521079	R INSTALL COMPANY	10/15/2021	\$ 20,640.00
101521080	TRANE COMPANY	10/15/2021	\$ 25,208.00
101521081	CENTER FOR HEALTH CARE SVCS	10/15/2021	\$ 84,967.01
101521082	FOSTER CM GROUP INC	10/15/2021	\$ 115,379.66
101521083	TEXAS ELECTRONIC SYSTEM	10/15/2021	\$ 5,540.00
101521084	JUMES, MICHAEL THOMAS	10/15/2021	\$ 7,200.00
101521085	VISIONQUEST NATIONAL LTD	10/15/2021	\$ 11,490.00
101521086	CROSSPOINT INC	10/15/2021	\$ 19,388.00
101521087	TRI-STARR PERSONNEL, LLC	10/15/2021	\$ 5,625.53
101521088	HOLLINGSWORTH PHD, BRANDON	10/15/2021	\$ 1,650.00
101521089	SELRICO SERVICES, INC.	10/15/2021	\$ 65,202.30
101521090	CARDWELL PHD, ERIC RANKIN	10/15/2021	\$ 5,500.00
101521091	OLAFSSON, BRIEANN	10/15/2021	\$ 2,750.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/19/2021**  
**DISBURSEMENTS FOR: 10/15/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
			\$ 949,819.04

<b>PAYROLL PAYMENTS FOR: 10/15/2021</b>
---

GROSS WAGES	\$ 12,548,066.67
FICA	\$ 900,833.20
TCDRS	\$ 3,362,254.10
	<u>\$ 16,811,153.97</u>

<b>GRAND TOTAL</b>	<u><u>\$ 19,692,257.07</u></u>
--------------------	--------------------------------

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/26/2021**  
**DISBURSEMENTS FOR: 10/20/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/20/2021</b>			
1157831	APPELT, JOSEPH P.	10/20/2021	\$ 500.00
1157832	BARTOLOMEI, EDWARD A	10/20/2021	\$ 400.00
1157833	BASILE, KARL ANTHONY	10/20/2021	\$ 180.00
1157834	BECK, THOMAS B.	10/20/2021	\$ 555.00
1157835	BENAVIDES, ALMA	10/20/2021	\$ 565.00
1157836	BRAVENEC, EDWARD L	10/20/2021	\$ 250.00
1157837	BROOKS, WILLIAM A	10/20/2021	\$ 500.00
1157838	BUNK, J CHARLES	10/20/2021	\$ 600.00
1157839	BUTLER III, MILTON C.	10/20/2021	\$ 150.00
1157840	CAMARA JR, EDWARD	10/20/2021	\$ 1,509.00
1157841	CAMPBELL, ROBERT DOUGLAS	10/20/2021	\$ 1,150.00
1157842	CASTANON, ORLANDO	10/20/2021	\$ 200.00
1157843	COLLINS, MICHAEL J.	10/20/2021	\$ 400.00
1157844	CORBY, KAREN L	10/20/2021	\$ 1,135.00
1157845	COX, CORNELIUS N.	10/20/2021	\$ 1,625.00
1157846	CUELLAR, DAVID A	10/20/2021	\$ 850.00
1157847	DARLING, MARK	10/20/2021	\$ 300.00
1157848	DESMARAIS, GREGG	10/20/2021	\$ 180.00
1157849	DISRUD, JON R	10/20/2021	\$ 500.00
1157850	EAKLE, JOANNE	10/20/2021	\$ 2,640.00
1157851	FINCH, MATTHEW L	10/20/2021	\$ 2,330.00
1157852	FOSTER, STEPHEN	10/20/2021	\$ 400.00
1157853	GARCIA, EDUARDO J.	10/20/2021	\$ 800.00
1157854	GARCIA, ROLAND J	10/20/2021	\$ 300.00
1157855	GREINER, RANDALL L.	10/20/2021	\$ 205.00
1157856	GULLER, SCOTT	10/20/2021	\$ 825.00
1157857	HAJEK III, ANTON PAUL	10/20/2021	\$ 397.00
1157858	HERNANDEZ, ERIC J	10/20/2021	\$ 600.00
1157859	HILL, G SCOTT	10/20/2021	\$ 2,380.00
1157860	JIMENEZ III, ANTONIO	10/20/2021	\$ 200.00
1157861	KALE, ANEETA	10/20/2021	\$ 600.00
1157862	KEILER, WILLIAM G	10/20/2021	\$ 80.00
1157863	KIMBROUGH, BRIAN C.	10/20/2021	\$ 930.00
1157864	KRAMER, SUZANNE	10/20/2021	\$ 1,030.00
1157865	KUNTZ IV, JOHN J	10/20/2021	\$ 1,900.00
1157866	LEFTON, LAUREN	10/20/2021	\$ 800.00
1157867	MARTINEZ, LOUIS D	10/20/2021	\$ 1,100.00
1157868	MCKAY, MARK JOHN	10/20/2021	\$ 1,050.00
1157869	MEYRAT, JAMES	10/20/2021	\$ 500.00
1157870	MONTGOMERY, PATRICK BARRY	10/20/2021	\$ 810.00
1157871	MORALES, MARISSA BARRERA	10/20/2021	\$ 600.00
1157872	MULLINER, JEFF	10/20/2021	\$ 850.00
1157873	POLLOCK, JULIE B.	10/20/2021	\$ 1,480.00
1157874	PREECE, ANDREW GEORGE	10/20/2021	\$ 550.00
1157875	REYES, ROSARIO	10/20/2021	\$ 290.00
1157876	ROSS, JONATHAN KEITH	10/20/2021	\$ 150.00
1157877	ROSS, RON D.	10/20/2021	\$ 1,050.00
1157878	SEPULVEDA JR., JESSE A.	10/20/2021	\$ 3,650.00
1157879	SHAEFFER, TYLDEN	10/20/2021	\$ 400.00
1157880	SHAUGHNESSY, EDWARD F	10/20/2021	\$ 200.00
1157881	SIELOFF, JAMES P	10/20/2021	\$ 180.00
1157882	SOWELL, SCOTT A	10/20/2021	\$ 230.00
1157883	URETSKY, GERALD ANTHONY	10/20/2021	\$ 800.00
1157884	VALENZUELA, CATHERINE M	10/20/2021	\$ 1,463.45
1157885	VAN NESS, JESSE	10/20/2021	\$ 325.00
1157886	VOIGT, LISA	10/20/2021	\$ 650.00
1157887	WIEDERMANN, LIBBY LYNN	10/20/2021	\$ 300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/26/2021**  
**DISBURSEMENTS FOR: 10/20/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1157888	WINGET-HERNANDEZ, LAURA	10/20/2021	\$ 990.00
1157889	WINTER, JOHN M	10/20/2021	\$ 500.00
1157890	WOOD, WAYNE TED	10/20/2021	\$ 1,975.00
1157891	GUERRERO, MONICA ELAINE	10/20/2021	\$ 295.00
1157892	ORTMAN, RONALD A	10/20/2021	\$ 785.00
1157893	LEGARRETA, VERONICA I	10/20/2021	\$ 755.00
1157894	MCGINNIS, KELLY	10/20/2021	\$ 343.75
1157895	ASHWORTH BARRIGA, LACEY	10/20/2021	\$ 2,000.00
1157896	COFFEE, BRENT MICHAEL	10/20/2021	\$ 530.00
1157897	MAMORI PLLC, R AMIR	10/20/2021	\$ 580.00
1157898	DWIGANS, JAMES L	10/20/2021	\$ 1,400.00
1157899	TREVINO, ELVA PEREZ	10/20/2021	\$ 480.00
1157900	MARTINEZ, JEFFREY	10/20/2021	\$ 520.00
1157901	JANUARY, STACY	10/20/2021	\$ 240.00
1157902	STRYKER, KEVIN BRADLEY	10/20/2021	\$ 500.00
1157903	ALLEN, MATTHEW THOMAS	10/20/2021	\$ 1,711.25
1157904	NAJERA, MIGUEL	10/20/2021	\$ 450.00
1157905	PITTL, KELLY	10/20/2021	\$ 850.00
1157906	GOAINS, MICHAEL D	10/20/2021	\$ 965.00
1157907	REYNOLDS, ERIK STEVEN	10/20/2021	\$ 1,100.00
1157908	KOGUT, VALENTINA	10/20/2021	\$ 795.00
1157909	GILMORE, STEVEN	10/20/2021	\$ 355.00
1157910	ISHIMOTO, JAMES	10/20/2021	\$ 180.00
1157911	HERBST, LESLIE R	10/20/2021	\$ 1,080.00
1157912	STOUT, KATY PADILLA	10/20/2021	\$ 1,035.00
1157913	LIRA, MELANIE	10/20/2021	\$ 100.00
1157914	MAIS, CHARLES	10/20/2021	\$ 1,240.00
1157915	ARGUELLES, ROLANDO	10/20/2021	\$ 380.00
1157916	LAMAS, PATRICK	10/20/2021	\$ 775.00
1157917	JONES, DAVE S	10/20/2021	\$ 500.00
1157918	KRAUSE, STACI	10/20/2021	\$ 360.00
1157919	TORRES, NATASHA A	10/20/2021	\$ 850.00
1157920	ZEBELL-SOSA, ROSE	10/20/2021	\$ 950.00
1157921	PALTZ, ADAM	10/20/2021	\$ 200.00
1157922	WILSON, CATHERINE B.	10/20/2021	\$ 1,000.00
1157923	GARCIA, DANIEL	10/20/2021	\$ 360.00
1157924	RUSSELL, ZOE	10/20/2021	\$ 200.00
1157925	HILLIER, GARY	10/20/2021	\$ 180.00
1157926	DAILEY, COURTNEY	10/20/2021	\$ 200.00
1157927	GAZAWI, SHARIF	10/20/2021	\$ 180.00
1157928	ALEXANDER, KARL MATTHEW	10/20/2021	\$ 350.00
1157929	VAN CLEAVE III, ALBERT	10/20/2021	\$ 180.00
1157930	VAN CLEAVE, GREGORY T	10/20/2021	\$ 125.00
1157931	CHACON, MEREDITH	10/20/2021	\$ 990.00
1157932	CABRERA, MARCO ANTONIO	10/20/2021	\$ 410.00
1157933	MEADOWS, LARRY E.	10/20/2021	\$ 205.00
1157934	CASTRO, CHRISTOPHER	10/20/2021	\$ 230.00
1157935	LIMON, THOMAS A	10/20/2021	\$ 180.00
1157936	HOHL, JEFFREY LAWRENCE	10/20/2021	\$ 180.00
1157937	BROWN, MATTHEW L	10/20/2021	\$ 535.00
1157938	PARRA III, ROSENDO	10/20/2021	\$ 180.00
1157939	QUEEN, JACQUELINE	10/20/2021	\$ 159.19
1157940	JOHNSON, CHRISTIAN K.	10/20/2021	\$ 500.00
1157941	CASTELLANOS, ERIC	10/20/2021	\$ 16.80
1157942	BARRON, CELINDA	10/20/2021	\$ 86.24
1157943	CARRASCO, CHRISTOPHER	10/20/2021	\$ 181.44
1157944	GUTIERREZ, STEPHANIE	10/20/2021	\$ 222.88
1157945	INGOLDSBY, MICHELLE	10/20/2021	\$ 36.40
1157946	JANSSEN, JOEL	10/20/2021	\$ 71.45
1157947	LOZANO, LISA J	10/20/2021	\$ 675.36

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/26/2021**  
**DISBURSEMENTS FOR: 10/20/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1157948	MATA, JILL LONG	10/20/2021	\$ 52.43
1157949	RUIZ, ROLANDO	10/20/2021	\$ 640.08
1157950	SCHLEPP, CORY	10/20/2021	\$ 221.76
1157951	JOPLING, TANYA	10/20/2021	\$ 72.80
1157952	VALDEZ-DE LA CRUZ, MONICA	10/20/2021	\$ 631.68
1157953	GARCIA, JESSE	10/20/2021	\$ 40.00
1157954	LYON, JAYME	10/20/2021	\$ 261.52
1157955	HENDRICKSON, CHRISTIAN	10/20/2021	\$ 378.36
1157956	GONZALEZ, FRANCISCO	10/20/2021	\$ 17.92
1157957	COLUNGA, CECILIO	10/20/2021	\$ 119.28
1157958	SPELLER, NELDA	10/20/2021	\$ 40.00
1157959	HERRERA., ERIC	10/20/2021	\$ 33.60
1157960	GUTIERREZ, ANGIE	10/20/2021	\$ 60.00
1157961	FOWLER, JENNIFER	10/20/2021	\$ 49.28
1157962	RAMSAY, JUDGE CHARLES	10/20/2021	\$ 271.20
1157963	HERRERA, CHRISTOPHER	10/20/2021	\$ 607.86
1157964	DAILEY, RACHEAL A	10/20/2021	\$ 439.04
1157965	BYAS, LILLIAN	10/20/2021	\$ 183.68
1157966	GARCIA, BRENDA J	10/20/2021	\$ 240.80
1157967	ACOSTA, YVONNE	10/20/2021	\$ 60.58
1157968	GONZALEZ, JOE F.	10/20/2021	\$ 76.94
1157969	GARZA, JOSEPH	10/20/2021	\$ 42.56
1157970	DIAZ, MONIQUE	10/20/2021	\$ 235.00
1157971	UZOMBA, GRACE	10/20/2021	\$ 1,743.05
1157972	MCCLESKEY, SEAN	10/20/2021	\$ 227.00
1157973	VAZQUEZ, DAVID	10/20/2021	\$ 301.15
1157974	PINEDA, JESSE	10/20/2021	\$ 645.59
1157975	GOULD, REGINA	10/20/2021	\$ 215.14
1157976	GONZALEZ, ROSIE S.	10/20/2021	\$ 172.63
1157977	LINARES, ARACELI	10/20/2021	\$ 11.76
1157978	DUKE, ELIZABETH	10/20/2021	\$ 32.82
1157979	CARRILLO, BRAULIA	10/20/2021	\$ 45.84
1157980	GARCIA, VANESSA B.	10/20/2021	\$ 62.00
1157981	JIMENEZ, ANTHONY	10/20/2021	\$ 25.00
1157982	A SMART START	10/20/2021	\$ 3,205.00
1157983	ALAMO AREA COUNCIL OF GOV'T	10/20/2021	\$ 1,100.31
1157984	ALPHA HOME INC	10/20/2021	\$ 5,400.00
1157985	ASSOCIATED TIME, PARKING CNTRL	10/20/2021	\$ 550.00
1157986	AT&T	10/20/2021	\$ 867.53
1157987	AT&T	10/20/2021	\$ 10,104.03
1157988	B2GNOW	10/20/2021	\$ 45,135.00
1157989	BEXAR METRO 911 NETWORK DIST	10/20/2021	\$ 13,600.00
1157990	BI INCORPORATED	10/20/2021	\$ 8,162.50
1157991	BOB BARKER COMPANY, INC	10/20/2021	\$ 2,843.08
1157992	BSN SPORTS LLC	10/20/2021	\$ 4,476.72
1157993	CAPITAL EXCAVATION COMPANY	10/20/2021	\$ 895,726.82
1157994	CAPITOL AGGREGATES LTD	10/20/2021	\$ 11,697.11
1157995	CARRIER CORP	10/20/2021	\$ 107,061.00
1157996	CATHOLIC CHARITIES	10/20/2021	\$ 63,547.25
1157997	VERIZON WIRELESS	10/20/2021	\$ 2,557.76
1157998	VERIZON WIRELESS	10/20/2021	\$ 5,016.18
1157999	GUARDIAN HOUSE	10/20/2021	\$ 867.05
1158000	GUARDIAN HOUSE	10/20/2021	\$ 3,669.05
1158001	CHARM-TEX	10/20/2021	\$ 6,435.00
1158002	CINTAS CORPORATION	10/20/2021	\$ 621.40
1158003	CLEAR CHANNEL OUTDOOR INC	10/20/2021	\$ 825.00
1158004	DARLENE CASIAS INTERIORS LP	10/20/2021	\$ 4,522.60
1158005	DE LA GARZA FENCE & SUPL CO	10/20/2021	\$ 2,267.80
1158006	DETENTION HEALTH CARE SERVICES	10/20/2021	\$ 2,800.00
1158007	DIRECTV INC	10/20/2021	\$ 122.99

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/26/2021**  
**DISBURSEMENTS FOR: 10/20/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1158008	DISH	10/20/2021	\$ 70.64
1158009	DITTMAR LUMBER CORP	10/20/2021	\$ 1,243.50
1158010	DUSTLESS AIR FILTER CO INC	10/20/2021	\$ 171.00
1158011	EAST CENTRAL ISD	10/20/2021	\$ 743.14
1158012	ECOLAB INC	10/20/2021	\$ 1,796.40
1158013	ELITE COUNSELING	10/20/2021	\$ 8,575.00
1158014	FAMILY SERVICE ASSOC OF SA INC	10/20/2021	\$ 646.50
1158015	FEDEX	10/20/2021	\$ 117.24
1158016	FEDEX	10/20/2021	\$ 266.37
1158017	FEDEX	10/20/2021	\$ 66.75
1158018	FROST NATIONAL BANK	10/20/2021	\$ 1,056.74
1158019	GALLS DBA-STERLING'S UNIFORM	10/20/2021	\$ 358.82
1158020	HEAT TRANSFER SOLUTIONS	10/20/2021	\$ 2,184.17
1158021	HOME DEPOT CREDIT SERVICE	10/20/2021	\$ 481.36
1158022	HONEYWELL INTERNATIONAL INC	10/20/2021	\$ 2,670.00
1158023	ICS JAIL SUPPLIES INC	10/20/2021	\$ 19,260.00
1158024	JIMENEZ, ANGELITA RANGEL	10/20/2021	\$ 2,480.34
1158025	JUDSON INDEPENDENT SCHOOL	10/20/2021	\$ 1,681.83
1158026	LOOMIS	10/20/2021	\$ 6,276.00
1158027	SLAY ARCHITECTURE	10/20/2021	\$ 49,945.00
1158028	MATERA PAPER COMPANY, INC	10/20/2021	\$ 7,763.38
1158029	MISSION TERRACE LP	10/20/2021	\$ 4,890.60
1158030	AT&T MOBILITY	10/20/2021	\$ 1,509.43
1158031	AT&T MOBILITY	10/20/2021	\$ 41.39
1158032	AT&T MOBILITY	10/20/2021	\$ 32,161.93
1158033	AT&T MOBILITY	10/20/2021	\$ 14,841.09
1158034	AT&T MOBILITY	10/20/2021	\$ 2,244.09
1158035	AT&T MOBILITY	10/20/2021	\$ 7,047.81
1158036	TOSHIBA BUSINESS SOLUTIONS USA	10/20/2021	\$ 973.61
1158037	PHARMCHEM INC	10/20/2021	\$ 28.55
1158038	PITNEY BOWES INC	10/20/2021	\$ 3,635.80
1158039	LINDE GAS & EQUIPMENT	10/20/2021	\$ 1,310.95
1158040	PRECISION DELTA CORP	10/20/2021	\$ 1,593.62
1158041	RIVER CITY REHABILITATION	10/20/2021	\$ 5,371.50
1158042	SAP PUBLIC SERVICES INC	10/20/2021	\$ 30,591.77
1158043	SOMERSET ISD	10/20/2021	\$ 303.29
1158044	SOUTHLAND PRINTING CO	10/20/2021	\$ 303.31
1158045	SOUTHSIDE ISD	10/20/2021	\$ 411.33
1158046	SOUTHWEST ISD	10/20/2021	\$ 1,009.26
1158047	TX COMMISSION ON ENVIRONMENTAL	10/20/2021	\$ 2,705.00
1158048	TIME WARNER CABLE	10/20/2021	\$ 107.34
1158049	UNIFIRST HOLDINGS, INC.	10/20/2021	\$ 1,551.32
1158050	UTHSCSA	10/20/2021	\$ 2,955.00
1158051	GRAINGER INC	10/20/2021	\$ 1,369.53
1158052	WATER RESOURCES	10/20/2021	\$ 3,126.17
1158053	WORKSPACE SOLUTIONS INC	10/20/2021	\$ 10,313.78
1158054	YNIS	10/20/2021	\$ 471.00
1158055	YOUNG WOMEN'S CHRISTIAN ASSOC	10/20/2021	\$ 10,781.92
1158056	SAN ANTONIO WATER SYSTEMS	10/20/2021	\$ 161,839.85
1158057	SA EXPRESS NEWS	10/20/2021	\$ 877.67
1158058	TED PELLA INC	10/20/2021	\$ 7,934.65
1158059	THE THOMSON GROUP	10/20/2021	\$ 9,339.66
1158060	FITCH RATINGS INC	10/20/2021	\$ 80,000.00
1158061	COMAL ISD	10/20/2021	\$ 263.35
1158062	HINDS-ALVARADO CSR, AMY	10/20/2021	\$ 1,310.66
1158063	LANGUAGE LINE SERVICES	10/20/2021	\$ 67.28
1158064	OCCUPATIONAL HEALTH CENTERS	10/20/2021	\$ 682.50
1158065	CITY OF KIRBY	10/20/2021	\$ 100,265.97
1158066	AUTOMATED BUSINESS SYSTEMS	10/20/2021	\$ 10,815.00
1158067	SAN ANTONIO PARKS FOUNDATION	10/20/2021	\$ 10,000.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/26/2021**  
**DISBURSEMENTS FOR: 10/20/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1158068	NORTHEAST ISD	10/20/2021	\$ 4,808.84
1158069	ABC PEST CONTROL OF SA INC	10/20/2021	\$ 180.00
1158070	TX DISTRICT & COUNTY ATTORNEYS	10/20/2021	\$ 1,888.00
1158071	TIGER SANITATION	10/20/2021	\$ 55,403.61
1158072	SAN ANTONIO CODE BLUE 2	10/20/2021	\$ 3,118.00
1158073	GOVOS INC	10/20/2021	\$ 75,239.77
1158074	KOFILE, INC	10/20/2021	\$ 2,160.00
1158075	WEISSLER O.D., THOMAS E	10/20/2021	\$ 183.00
1158076	ITHACA INVESTMENT LTD	10/20/2021	\$ 39,266.28
1158077	MAVERICK TURNKEY CONSTRUCTION	10/20/2021	\$ 78,930.75
1158078	CORTEZ LIQUID WASTE SERVICES	10/20/2021	\$ 945.00
1158079	INNOVATIVE CORROSION CONTROL	10/20/2021	\$ 2,000.00
1158080	INFOR (US) INC	10/20/2021	\$ 42,509.22
1158081	SISTEMA TECHNOLOGIES INC	10/20/2021	\$ 11,550.00
1158082	GOODWILL INDUSTRIES OF SA	10/20/2021	\$ 8,286.94
1158083	MEDSHARPS LLC	10/20/2021	\$ 1,525.20
1158084	RANGER SHREDDING	10/20/2021	\$ 1,460.00
1158085	MEDICAL PRODUCTS LTD	10/20/2021	\$ 3,121.95
1158086	CLARK CONSTRUCTION OF TEXAS	10/20/2021	\$ 634,475.50
1158087	TK ELEVATOR	10/20/2021	\$ 40,776.74
1158088	ENVIRONMENTAL HEALTH GROUP LLC	10/20/2021	\$ 13,025.00
1158089	GILLETTE AIR COND CO INC.	10/20/2021	\$ 472,538.40
1158090	IBERON, LLC	10/20/2021	\$ 7,584.00
1158091	RECOVERY HEALTHCARE CORPORATIO	10/20/2021	\$ 400.00
1158092	AV TECHNICAL SUPPORT	10/20/2021	\$ 998.30
1158093	TEXAS AIRSYSTEMS LLC	10/20/2021	\$ 1,483.00
1158094	BIG STATE ELECTRIC LTD	10/20/2021	\$ 3,676.40
1158095	BIZ-ZZ BEE FARMS LLC	10/20/2021	\$ 265.00
1158096	LABATT INSTITUTIONAL SUPPLY CO	10/20/2021	\$ 1,347.12
1158097	BENOIT, KENSIE K	10/20/2021	\$ 2,522.81
1158098	J & M TRUCK TIRE SHOP INC	10/20/2021	\$ 1,000.00
1158099	MADONNA NEIGHBORHOOD CENTER	10/20/2021	\$ 2,482.47
1158100	HABITAT HUMANITY OF SA INC	10/20/2021	\$ 92,777.33
1158101	A-Z STAMP CO	10/20/2021	\$ 37.90
1158102	KANE, KAREN M.	10/20/2021	\$ 1,729.80
1158103	PRO-VIGIL INC	10/20/2021	\$ 1,606.00
1158104	CRYSTAL COUNSELING PLLC	10/20/2021	\$ 11,646.33
1158105	LEWIS CONCRETE RESTORATION	10/20/2021	\$ 128,334.55
1158106	CAPPS VAN AND TRUCK RENTAL	10/20/2021	\$ 5,899.24
1158107	MWI ANIMAL HEALTH	10/20/2021	\$ 6,247.13
1158108	RANSOMED LIFE, INC	10/20/2021	\$ 21,127.23
1158109	LEGAL AND LIABILITY RISK	10/20/2021	\$ 590.00
1158110	WATERMAN CONSTRUCTION, LLC	10/20/2021	\$ 3,325.00
1158111	BEN E. KEITH COMPANY	10/20/2021	\$ 6,478.16
1158112	SUPERIOR CRT OF CALIFORNIA	10/20/2021	\$ 186.90
1158113	DATA MGMT ASSOC OF BREVARD	10/20/2021	\$ 8,740.00
1158114	VICTORY SUPPLY, LLC	10/20/2021	\$ 1,837.45
1158115	THOMAS A CIPOLLA, P.C.	10/20/2021	\$ 1,942.20
1158116	INET SECURITY & SURVEILLANCE	10/20/2021	\$ 330.00
1158117	INTERSTATE BARRICADES & MARKIN	10/20/2021	\$ 318,509.65
1158118	TOLENTINO REAL ESTATE LLC	10/20/2021	\$ 6,713.34
1158119	UNIVERSAL MONITORING, LLC	10/20/2021	\$ 4,400.00
1158120	AVENIDA GUADALUPE ASSOCIATION	10/20/2021	\$ 862.50
1158121	VETS SECURING AMERICA, INC	10/20/2021	\$ 177.66
1158122	VERIZON CONNECT NWF INC.	10/20/2021	\$ 437.00
1158123	VERIZON CONNECT NWF INC.	10/20/2021	\$ 437.00
1158124	ANIMAL CROSSING VETERINARY	10/20/2021	\$ 40.00
1158125	TOEDT, MARETTA COMFORT	10/20/2021	\$ 700.00
1158126	REMEDY RANCH RESCUE	10/20/2021	\$ 1,000.00
1158127	HILLYARD TEXAS	10/20/2021	\$ 109.10



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/26/2021**  
**DISBURSEMENTS FOR: 10/20/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1158128	CENTURYLINK	10/20/2021	\$ 1,435.86
1158129	CENTURYLINK	10/20/2021	\$ 20,646.91
1158130	MEDINA AGRICULTURE PRODUCTS CO	10/20/2021	\$ 1,671.35
1158131	ADDISON GROUP	10/20/2021	\$ 8,240.00
1158132	VULCAN CONSTRUCTION MATERIALS	10/20/2021	\$ 19,039.84
1158133	TEXAS MATERIALS	10/20/2021	\$ 171,352.75
1158134	ZARA ENVIRONMENTAL LLC	10/20/2021	\$ 498.50
1158135	NORTH STAR ANIMAL HOSPITAL	10/20/2021	\$ 976.00
1158136	ROCHESTER MIDLAND CORPORATION	10/20/2021	\$ 5,818.07
1158137	LONGHORN TEJAS PROPERTY BUILD	10/20/2021	\$ 57,069.75
1158138	THE GREENTREE GROUP, INC.	10/20/2021	\$ 32,000.00
1158139	NORMA A. PEREZ	10/20/2021	\$ 5,573.00
1158140	ALAMO IRON WORKS	10/20/2021	\$ 1,428.06
1158141	JOHNSTON LLC	10/20/2021	\$ 13,162.50
1158142	DALKIA ENERGY SOLUTIONS, LLC	10/20/2021	\$ 48,118.30
1158143	GUIDEHOUSE, INC	10/20/2021	\$ 93,538.36
1158144	ROBERT ALMONTE LLC	10/20/2021	\$ 1,980.00
			<b>\$ 4,546,261.92</b>

<b>EFT PAYMENTS FOR: 10/20/2021</b>
-------------------------------------

102021001	ACEVEDO, ROCHELLE	10/20/2021	\$ 1,395.00
102021002	ALEMAN, RAYMUNDO	10/20/2021	\$ 730.00
102021003	AMBROSINO JR, ROBERTO	10/20/2021	\$ 765.00
102021004	BARNETT, BYRON E.	10/20/2021	\$ 450.00
102021005	BLAKE, ANGELA LUTHI	10/20/2021	\$ 1,189.00
102021006	BOCQUIN, KAREN	10/20/2021	\$ 775.00
102021007	CANTRELL, ANTHONY B	10/20/2021	\$ 1,012.50
102021008	CASTILLO, DAVID	10/20/2021	\$ 200.00
102021009	CHAIRES, ALBERTO	10/20/2021	\$ 1,120.00
102021010	CONNOLLY, THERESA M.	10/20/2021	\$ 300.00
102021011	CORTEZ, GENARO	10/20/2021	\$ 300.00
102021012	DAVIDSON, WILLIAM F	10/20/2021	\$ 650.00
102021013	ENGELKE, STEVEN KEITH	10/20/2021	\$ 50.00
102021014	FRIEDMAN, IVAN M	10/20/2021	\$ 500.00
102021015	GAONA, ROBERT	10/20/2021	\$ 3,660.00
102021016	GARCIA JR, RICHARD L	10/20/2021	\$ 280.00
102021017	GARCIA, DAVID A	10/20/2021	\$ 180.00
102021018	GARCIA, M TERESA	10/20/2021	\$ 1,245.00
102021019	GARZA JR, HECTOR R	10/20/2021	\$ 200.00
102021020	GARZA, ABELARDO	10/20/2021	\$ 230.00
102021021	GARZA, ANITA PEREZ	10/20/2021	\$ 850.00
102021022	GARZA, BRIGITTE	10/20/2021	\$ 697.50
102021023	GARZA, CECILIA	10/20/2021	\$ 755.00
102021024	GUINN, GAMMON	10/20/2021	\$ 300.00
102021025	HANSON, KRISTIN	10/20/2021	\$ 325.00
102021026	HARKIEWICZ, STEVEN N	10/20/2021	\$ 1,280.00
102021027	HICKS, BOB M	10/20/2021	\$ 230.00
102021028	HILL, DALE L.	10/20/2021	\$ 580.00
102021029	HILLE, THOMAS F	10/20/2021	\$ 1,460.00
102021030	HORTICK, CHRISTINE	10/20/2021	\$ 250.00
102021031	HUNT, JAMES KENDALL	10/20/2021	\$ 610.00
102021032	JUSTICE, SALLY	10/20/2021	\$ 895.00
102021033	KREIDER III, EVERETTE F	10/20/2021	\$ 370.00
102021034	LLANAS, MAUREEN K	10/20/2021	\$ 975.00
102021035	LOCK, JEB D	10/20/2021	\$ 500.00
102021036	PEREZ, ADRIAN A	10/20/2021	\$ 600.00
102021037	RAMOS, FERNANDO	10/20/2021	\$ 180.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/26/2021**  
**DISBURSEMENTS FOR: 10/20/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
102021038	ROBERTSON, JOHN H	10/20/2021	\$ 918.75
102021039	RODRIGUEZ JR, MANUEL C.	10/20/2021	\$ 3,070.00
102021040	SALAZAR, MARIA	10/20/2021	\$ 675.00
102021041	SANDOVAL, FRANK D	10/20/2021	\$ 50.00
102021042	SETTLE, ELIZABETH A.	10/20/2021	\$ 220.00
102021043	SHEFFIELD, SHAWN D	10/20/2021	\$ 1,655.00
102021044	SLIMANE, NATHAN W	10/20/2021	\$ 180.00
102021045	STEPHENSON, BEN A	10/20/2021	\$ 180.00
102021046	THORN, SHARON C	10/20/2021	\$ 350.00
102021047	TILLER, MISTY	10/20/2021	\$ 230.00
102021048	VALDEZ JR., JERRY	10/20/2021	\$ 410.00
102021049	WEBB, JENNIFER	10/20/2021	\$ 820.00
102021050	WHITE, JEROME	10/20/2021	\$ 300.00
102021051	WHITE, MICHAEL W.	10/20/2021	\$ 385.00
102021052	WOLF, WARREN ALAN	10/20/2021	\$ 750.00
102021053	WOOD III, BERTRAM O.	10/20/2021	\$ 425.00
102021054	WOODARD, DAVID ANDRE	10/20/2021	\$ 925.00
102021055	DE HOYOS, JOANN S.	10/20/2021	\$ 1,610.00
102021056	WARD, KIMBEL	10/20/2021	\$ 2,040.00
102021057	GONZALEZ, JESSICA A	10/20/2021	\$ 180.00
102021058	MIDDLETON, SUNNY	10/20/2021	\$ 885.00
102021059	KAPMEYER, DOUGLAS J	10/20/2021	\$ 510.00
102021060	FROELICH, ANDREW C	10/20/2021	\$ 200.00
102021061	HAN, LING	10/20/2021	\$ 200.00
102021062	LESNIAK, MELISSA	10/20/2021	\$ 300.00
102021063	LAHOOD, ADAM MICHAEL	10/20/2021	\$ 1,833.50
102021064	LOPEZ, RAY	10/20/2021	\$ 275.00
102021065	COLLINS, DAVID M	10/20/2021	\$ 1,395.00
102021066	TAVERA, ALFREDO MACIAS	10/20/2021	\$ 280.00
102021067	MANTZ, LUCINDA CANAVAN	10/20/2021	\$ 800.00
102021068	DELAROSA, BRYAN	10/20/2021	\$ 180.00
102021069	HEWITT, LORETTA	10/20/2021	\$ 960.00
102021070	SACHANOWICZ, LESLIE	10/20/2021	\$ 360.00
102021071	LINDSEY, JACKSON LOUIS	10/20/2021	\$ 500.00
102021072	WATTS, SUSAN L	10/20/2021	\$ 1,362.92
102021073	THOMAS, SOKOIYA	10/20/2021	\$ 200.00
102021074	MUNOZ, MELISSA	10/20/2021	\$ 1,555.00
102021075	FLORES, ANGELA GUERRA	10/20/2021	\$ 643.00
102021076	HEDLUND, VALERIE	10/20/2021	\$ 200.00
102021077	FARMER, SEAN CHRISTOPHER	10/20/2021	\$ 180.00
102021078	DALLAM, ROSA RAMSEY	10/20/2021	\$ 473.85
102021079	RAMIREZ, ROBERTO F	10/20/2021	\$ 930.00
102021080	AAA AUGER	10/20/2021	\$ 1,477.50
102021081	ACADEMY COMPUTER SERVICES	10/20/2021	\$ 7,275.00
102021082	AFFORDABLE CUSTODIAL SUPPLIES	10/20/2021	\$ 1,320.60
102021083	CDW GOVERNMENT, LLC.	10/20/2021	\$ 56.55
102021084	CPS ENERGY	10/20/2021	\$ 696.13
102021085	CONROY SQUARE	10/20/2021	\$ 11,599.50
102021086	CORRECTIONS SOFTWARE SOLUTIONS	10/20/2021	\$ 9,135.00
102021087	CRESTWAY CENTRE LP	10/20/2021	\$ 11,703.18
102021088	ERGON ASPHALT & EMULSIONS, INC	10/20/2021	\$ 72,464.65
102021089	GT DISTRIBUTORS, INC.	10/20/2021	\$ 11,452.00
102021090	HAVEN FOR HOPE OF BEXAR COUNTY	10/20/2021	\$ 337,486.39
102021091	HERNANDEZ-RIVERA, LINDA A	10/20/2021	\$ 80.50
102021092	HIGH SIERRA ELECTRONICS, INC.	10/20/2021	\$ 45,746.63
102021093	LVN, INC.	10/20/2021	\$ 7,699.99
102021094	MILLENNIUM BUSINESS FORMS	10/20/2021	\$ 169.00
102021095	NORTHSIDE ISD	10/20/2021	\$ 7,762.42
102021096	OFFICE DEPOT INC	10/20/2021	\$ 6,092.11
102021097	THE LEVY COMPANY LP	10/20/2021	\$ 90,804.80

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/26/2021**  
**DISBURSEMENTS FOR: 10/20/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
102021098	WASTE MANAGEMENT OF TEXAS INC	10/20/2021	\$ 10,316.26
102021099	XEROX CORPORATION	10/20/2021	\$ 10,985.13
102021100	CENTER FOR HEALTH CARE SVCS	10/20/2021	\$ 36,159.77
102021101	BFSC GROUP LP	10/20/2021	\$ 86,580.28
102021102	STANDARD & POOR'S	10/20/2021	\$ 98,800.00
102021103	SENTINEL OFFENDER SERVICES	10/20/2021	\$ 12,640.00
102021104	CURRAN CONTRACTING COMPANY	10/20/2021	\$ 14,888.20
102021105	CROSSPOINT INC	10/20/2021	\$ 12,284.00
102021106	DAR PROPERTIES TEN LLC	10/20/2021	\$ 29,597.00
102021107	ALLEGIANCE ENVIRONMENTAL SVCS.	10/20/2021	\$ 91,462.70
102021108	KD'S JANITORIAL SERVICE	10/20/2021	\$ 3,203.59
102021109	TRI-STARR PERSONNEL, LLC	10/20/2021	\$ 22,320.98
102021110	TRAF-IQ, INC.	10/20/2021	\$ 78,786.10
102021111	BIG STATE PRODUCE COMPANY	10/20/2021	\$ 19,960.00
			<b>\$ 1,206,691.98</b>

<b>WIRE PAYMENTS FOR: 10/20/2021</b>
--------------------------------------

WIRE	AETNA	\$ 1,331,727.33
WIRE	CANNON COCHRAN MANAGEMENT	\$ 43,230.92
WIRE	CHASE BANK - PURCHASING CARD	\$ 40,017.03
WIRE	CHASE BANK - TRAVEL CARD	\$ 2,359.30
WIRE	ATD SALES TAXES	\$ 1,611,318.87
		<b>\$ 3,028,653.45</b>

**GRAND TOTAL**  
**\$ 8,781,607.35**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/26/2021**  
**DISBURSEMENTS FOR: 10/22/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/22/2021</b>			
1158145	BECK, THOMAS B.	10/22/2021	\$ 180.00
1158146	BENAVIDES, ALMA	10/22/2021	\$ 300.00
1158147	BRAUBACH, ROBERT	10/22/2021	\$ 300.00
1158148	BROOKS, WILLIAM A	10/22/2021	\$ 100.00
1158149	BUNK, J CHARLES	10/22/2021	\$ 400.00
1158150	BURKE, DEBORAH S.	10/22/2021	\$ 200.00
1158151	CAMPBELL, ROBERT DOUGLAS	10/22/2021	\$ 600.00
1158152	COLLINS, MICHAEL J.	10/22/2021	\$ 600.00
1158153	CORBY, KAREN L	10/22/2021	\$ 1,110.00
1158154	DESMARAIS, GREGG	10/22/2021	\$ 50.00
1158155	DIRUD, JON R	10/22/2021	\$ 600.00
1158156	EAKLE, JOANNE	10/22/2021	\$ 230.00
1158157	FINCH, MATTHEW L	10/22/2021	\$ 200.00
1158158	FLORES, RUBEN G	10/22/2021	\$ 400.00
1158159	FOSTER, STEPHEN	10/22/2021	\$ 400.00
1158160	GARCIA, ROLAND J	10/22/2021	\$ 1,171.20
1158161	GOLD, CHARLES E	10/22/2021	\$ 200.00
1158162	GREINER, RANDALL L.	10/22/2021	\$ 180.00
1158163	HAJEK III, ANTON PAUL	10/22/2021	\$ 850.00
1158164	HERNANDEZ, FLAVIO	10/22/2021	\$ 180.00
1158165	HITCHINGS, BARRY	10/22/2021	\$ 1,110.00
1158166	JIMENEZ III, ANTONIO	10/22/2021	\$ 1,393.75
1158167	MARTINEZ, LOUIS D	10/22/2021	\$ 500.00
1158168	MILLER, ANTHONY A.	10/22/2021	\$ 300.00
1158169	MONTGOMERY, PATRICK BARRY	10/22/2021	\$ 1,085.00
1158170	MORITZ, JAY	10/22/2021	\$ 500.00
1158171	MULLINER, JEFF	10/22/2021	\$ 205.00
1158172	PEARSALL, ALANA	10/22/2021	\$ 800.00
1158173	POLLOCK, JULIE B.	10/22/2021	\$ 180.00
1158174	PREECE, ANDREW GEORGE	10/22/2021	\$ 360.00
1158175	SANCHEZ JR, HERMAN DAVE	10/22/2021	\$ 400.00
1158176	SEPULVEDA JR., JESSE A.	10/22/2021	\$ 50.00
1158177	WINTER, JOHN M	10/22/2021	\$ 1,692.00
1158178	ZAMORA, MICHAEL R	10/22/2021	\$ 205.00
1158179	MAMORI PLLC, R AMIR	10/22/2021	\$ 1,435.00
1158180	DWIGANS, JAMES L	10/22/2021	\$ 400.00
1158181	MARTINEZ, JEFFREY	10/22/2021	\$ 205.00
1158182	ALLEN, MATTHEW THOMAS	10/22/2021	\$ 300.00
1158183	POTHOVEN, CHRISTOPHER R	10/22/2021	\$ 537.50
1158184	KOGUT, VALENTINA	10/22/2021	\$ 180.00
1158185	OTERO, ALFONSO	10/22/2021	\$ 400.00
1158186	MAIS, CHARLES	10/22/2021	\$ 500.00
1158187	ERNST, KYLE JORDAN	10/22/2021	\$ 200.00
1158188	LAMAS, PATRICK	10/22/2021	\$ 700.00
1158189	ZEBELL-SOSA, ROSE	10/22/2021	\$ 1,335.00
1158190	CASTRO, CHRISTOPHER	10/22/2021	\$ 230.00
1158191	BROWN, MATTHEW L	10/22/2021	\$ 150.00
1158192	MUNOZ, CHRISTOPHER M	10/22/2021	\$ 69.99
1158193	TREVINO, GUS	10/22/2021	\$ 227.00
1158194	CUSHENBERRY, KENNETH	10/22/2021	\$ 104.16
1158195	VIERA, KENNETH	10/22/2021	\$ 72.80
1158196	WOMBLE, SAM	10/22/2021	\$ 100.00
1158197	VERA, ARTHUR	10/22/2021	\$ 101.61
1158198	HERRERA, CHRISTOPHER	10/22/2021	\$ 6.21
1158199	BARBOSA, ALMA	10/22/2021	\$ 529.16
1158200	GONZALES, JOE D	10/22/2021	\$ 228.08
1158201	NINO, JOSE A	10/22/2021	\$ 51.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/26/2021**  
**DISBURSEMENTS FOR: 10/22/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1158202	GARCIA, RUBY	10/22/2021	\$ 183.00
1158203	LUQUIS, OLGA	10/22/2021	\$ 141.00
1158204	CARRILLO, BRAULIA	10/22/2021	\$ 64.10
1158205	TREVINO, MICHAEL	10/22/2021	\$ 20.00
1158206	LEON, EDWARD	10/22/2021	\$ 75.00
1158207	SHUMAKE, JENNIFER	10/22/2021	\$ 762.04
1158208	RAMIREZ, CAROLINA	10/22/2021	\$ 933.51
1158209	MEDRANO, CRYSTAL	10/22/2021	\$ 10.21
1158210	SANCHEZ, VICTOR	10/22/2021	\$ 324.01
1158211	VELEZ III, ELOY	10/22/2021	\$ 55.95
1158212	RAMIREZ, CHRIS	10/22/2021	\$ 291.90
1158213	SANCHEZ, NOEMI	10/22/2021	\$ 238.90
1158214	MORA, JOHN	10/22/2021	\$ 583.00
1158215	BERMUDEZ-ROBLES, MONICA	10/22/2021	\$ 583.00
1158216	CARDENAS, ELOA	10/22/2021	\$ 583.00
1158217	LUCY ADAME-CLARK, COUNTY CLERK	10/22/2021	\$ 897.00
1158218	LUCY ADAME-CLARK, COUNTY CLERK	10/22/2021	\$ 895.00
1158219	LUCY ADAME-CLARK, COUNTY CLERK	10/22/2021	\$ 810.00
1158220	ZWICKER & ASSOCIATES	10/22/2021	\$ 5.00
1158221	SAN ANTONIO HOUSING AUTHORITY	10/22/2021	\$ 5.00
1158222	RAUSCH, STURM, ISRAEL, ENERSON	10/22/2021	\$ 5.00
1158223	LUCY ADAME-CLARK, COUNTY CLERK	10/22/2021	\$ 710.00
1158224	LUCY ADAME-CLARK, COUNTY CLERK	10/22/2021	\$ 343.00
1158225	LUCY ADAME-CLARK, COUNTY CLERK	10/22/2021	\$ 1,150.00
1158226	SPANISH OAKS APARTMENTS	10/22/2021	\$ 110.00
1158227	BEXAR COUNTY DISTRICT ATTORNEY	10/22/2021	\$ 90.00
1158228	AT&T	10/22/2021	\$ 238.25
1158229	AUTOMATED LOGIC TEXAS	10/22/2021	\$ 929.00
1158230	BEXAR CO JUVENILE PROBATION	10/22/2021	\$ 22,008.26
1158231	UNIVERSITY HEALTH SYSTEM	10/22/2021	\$ 36,776.03
1158232	BIOCHEMICAL DIAGNOSTICS, INC	10/22/2021	\$ 1,009.92
1158233	CINTAS CORPORATION	10/22/2021	\$ 402.02
1158234	DISCOUNT LASER INC	10/22/2021	\$ 3,011.00
1158235	ECOLAB INC	10/22/2021	\$ 846.72
1158236	FAMILY VIOLENCE PREVENTION SVC	10/22/2021	\$ 500.00
1158237	FEDEX	10/22/2021	\$ 65.24
1158238	GALLS DBA-STERLING'S UNIFORM	10/22/2021	\$ 318.15
1158239	GOV FINANCE OFFICERS ASSN	10/22/2021	\$ 560.00
1158240	COMMERCIAL KITCHEN REPAIR	10/22/2021	\$ 863.88
1158241	HEAT TRANSFER SOLUTIONS	10/22/2021	\$ 6,314.34
1158242	HOME DEPOT CREDIT SERVICE	10/22/2021	\$ 63.58
1158243	ICS JAIL SUPPLIES INC	10/22/2021	\$ 734.40
1158244	INTRUDER ALERT SYSTEMS, INC.	10/22/2021	\$ 46.90
1158245	GATEWAY	10/22/2021	\$ 771.95
1158246	LARRY WUNSCH & ASSOCIATES	10/22/2021	\$ 595.00
1158247	1ST ADVANTAGE LNS OCC HEALTH	10/22/2021	\$ 1,104.84
1158248	DAVIS, MEL	10/22/2021	\$ 9,842.50
1158249	NBCP	10/22/2021	\$ 20,000.00
1158250	AT&T MOBILITY	10/22/2021	\$ 84.00
1158251	PURE AIR FILTER TX INC	10/22/2021	\$ 1,497.28
1158252	RODZINA INDUSTRIES INC	10/22/2021	\$ 8.00
1158253	SAN ANTONIO BELTING &	10/22/2021	\$ 3,362.12
1158254	SHI GOVERNMENT SOLUTIONS INC	10/22/2021	\$ 1,563.00
1158255	SOUTHWEST KEY PROGRAM INC	10/22/2021	\$ 33,396.00
1158256	STAPLES BUSINESS ADVANTAGE	10/22/2021	\$ 287.49
1158257	TX COMMISSION ON ENVIRONMENTAL	10/22/2021	\$ 2.52
1158258	WEST PAYMENT CENTER	10/22/2021	\$ 269.00
1158259	TIME WARNER CABLE	10/22/2021	\$ 135.97
1158260	TIME WARNER CABLE	10/22/2021	\$ 98.76
1158261	TRAVIS COUNTY TREASURER	10/22/2021	\$ 5,412.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/26/2021**  
**DISBURSEMENTS FOR: 10/22/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1158262	TRAVIS COUNTY COUNTY CLERK	10/22/2021	\$ 463.00
1158263	UNIFIRST HOLDINGS, INC.	10/22/2021	\$ 115.50
1158264	US POSTMASTER	10/22/2021	\$ 186,000.00
1158265	WORKSPACE SOLUTIONS INC	10/22/2021	\$ 4,577.32
1158266	WORLDWIDE LANGUAGES & COMM LLC	10/22/2021	\$ 57.20
1158267	SAN ANTONIO WATER SYSTEMS	10/22/2021	\$ 144,560.02
1158268	LANGUAGE LINE SERVICES	10/22/2021	\$ 468.18
1158269	OCCUPATIONAL HEALTH CENTERS	10/22/2021	\$ 127.00
1158270	TX DISTRICT & COUNTY ATTORNEYS	10/22/2021	\$ 24,500.00
1158271	BANK OF AMERICA	10/22/2021	\$ 11,028.01
1158272	TANSEY, LAURA L	10/22/2021	\$ 8,006.41
1158273	ETC.ETERA-EVALUATION,	10/22/2021	\$ 7,145.00
1158274	CLARK CONSTRUCTION OF TEXAS	10/22/2021	\$ 466,672.50
1158275	TYCO INTEGRATED SECURITY	10/22/2021	\$ 2,336.27
1158276	GILLETTE AIR COND CO INC.	10/22/2021	\$ 1,480.25
1158277	BRACEWELL LLP	10/22/2021	\$ 267,177.38
1158278	WATERS TECHNOLOGIES CORP	10/22/2021	\$ 3,385.69
1158279	SHRED IT USA LLC	10/22/2021	\$ 161.56
1158280	INT'L ASSOC OF GOVT OFFICIALS	10/22/2021	\$ 3,150.00
1158281	MIKE'S BETTER SHOES	10/22/2021	\$ 7,522.68
1158282	3 BRIDGES SIGN LANGUAGE SVCS	10/22/2021	\$ 360.00
1158283	AMG PRINTING & MAILING LLC	10/22/2021	\$ 4,000.00
1158284	LINUS INVESTIGATIONS	10/22/2021	\$ 700.00
1158285	MARTINEZ M.D., AZALIA	10/22/2021	\$ 1,300.00
1158286	BLAIR WILDLIFE CONSULTING, LLC	10/22/2021	\$ 3,450.00
1158287	DOMINO'S	10/22/2021	\$ 58.44
1158288	US CORRECTIONS, LLC	10/22/2021	\$ 94,506.50
1158289	CONNER, KAREN LYNN	10/22/2021	\$ 1,650.00
1158290	PSYCHTRAC, INC	10/22/2021	\$ 4,500.00
1158291	VALLANCE, INC	10/22/2021	\$ 130.00
1158292	ROCHESTER MIDLAND CORPORATION	10/22/2021	\$ 1,738.76
1158293	USIO OUTPUT SOLUTIONS INC.	10/22/2021	\$ 137.85
1158294	ALAMO IRON WORKS	10/22/2021	\$ 227.90
1158295	JOHNSTON LLC	10/22/2021	\$ 18,212.50
1158296	L.K. JORDAN & ASSOCIATES	10/22/2021	\$ 2,557.80
1158297	COLLABORATIVE EVALUATION	10/22/2021	\$ 9,628.13
1158298	BLACK BOX NETWORK SERVICES, IN	10/22/2021	\$ 545.90
1158299	PRECISELY SOFTWARE INCORPORATE	10/22/2021	\$ 2,575.20
			<b>\$ 1,473,294.65</b>

**EFT PAYMENTS FOR: 10/22/2021**

102221001	ADAMS, RAY HARRIS	10/22/2021	\$ 230.00
102221002	BLAKE, ANGELA LUTHI	10/22/2021	\$ 700.00
102221003	CANTRELL, ANTHONY B	10/22/2021	\$ 500.00
102221004	CHUMBLEY, W. DWIGHT	10/22/2021	\$ 200.00
102221005	CORONADO, TODD GIL	10/22/2021	\$ 600.00
102221006	GAONA, ROBERT	10/22/2021	\$ 200.00
102221007	GARCIA JR, RICHARD L	10/22/2021	\$ 700.00
102221008	GARCIA, JOHN JOSEPH	10/22/2021	\$ 180.00
102221009	GARCIA, M TERESA	10/22/2021	\$ 200.00
102221010	HARKIEWICZ, STEVEN N	10/22/2021	\$ 460.00
102221011	KOBS, ADAM LAKE	10/22/2021	\$ 400.00
102221012	PEREZ, ADRIAN A	10/22/2021	\$ 180.00
102221013	ROJAS, AIDA R	10/22/2021	\$ 9,960.61
102221014	SHEFFIELD, SHAWN D	10/22/2021	\$ 180.00
102221015	THORN, SHARON C	10/22/2021	\$ 860.00
102221016	WHITE, MARSHALL D	10/22/2021	\$ 205.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 10/26/2021**  
**DISBURSEMENTS FOR: 10/22/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
102221017	WHITE, MICHAEL W.	10/22/2021	\$ 550.00
102221018	WOOD III, BERTRAM O.	10/22/2021	\$ 580.00
102221019	WOODARD, DAVID ANDRE	10/22/2021	\$ 300.00
102221020	WARD, KIMBEL	10/22/2021	\$ 600.00
102221021	GONZALEZ, JESSICA A	10/22/2021	\$ 300.00
102221022	GARCIA, JULIA	10/22/2021	\$ 50.00
102221023	FLORES, GERARDO C	10/22/2021	\$ 400.00
102221024	LEE, HEE KYU	10/22/2021	\$ 280.00
102221025	ASHBAUGH, DIRK	10/22/2021	\$ 230.00
102221026	HEWITT, LORETTA	10/22/2021	\$ 180.00
102221027	STATESON III, JOSEPH Y	10/22/2021	\$ 180.00
102221028	ROCHA, JOSE M	10/22/2021	\$ 800.00
102221029	FARMER, SEAN CHRISTOPHER	10/22/2021	\$ 180.00
102221030	CLAMPITT PAPER COMPANY	10/22/2021	\$ 2,076.00
102221031	CLAMPITT PAPER COMPANY	10/22/2021	\$ 1,038.00
102221032	ERGON ASPHALT & EMULSIONS, INC	10/22/2021	\$ 15,112.05
102221033	OFFICE DEPOT INC	10/22/2021	\$ 8,523.93
102221034	RIOS, MARIANA	10/22/2021	\$ 5,200.00
102221035	TRANE COMPANY	10/22/2021	\$ 2,838.54
102221036	VWR INTERNATIONAL LLC	10/22/2021	\$ 3,560.08
102221037	WASTE MANAGEMENT OF TEXAS INC	10/22/2021	\$ 14,175.00
102221038	XEROX CORPORATION	10/22/2021	\$ 344.55
102221039	CENTER FOR HEALTH CARE SVCS	10/22/2021	\$ 36,448.91
102221040	JUMES, MICHAEL THOMAS	10/22/2021	\$ 1,100.00
102221041	TRI-STARR PERSONNEL, LLC	10/22/2021	\$ 7,110.68
102221042	HOLLINGSWORTH PHD, BRANDON	10/22/2021	\$ 3,850.00
102221043	CARDWELL PHD, ERIC RANKIN	10/22/2021	\$ 550.00
102221044	OLAFSSON, BRIEANN	10/22/2021	\$ 550.00
			<b>\$ 122,863.35</b>
		<b>GRAND TOTAL</b>	<b>\$ 1,596,158.00</b>

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/09/2021**  
**DISBURSEMENTS FOR: 10/27/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/27/2021</b>			
1158300	APPELT, JOSEPH P.	10/27/2021	\$ 500.00
1158301	BARTOLOMEI, EDWARD A	10/27/2021	\$ 200.00
1158302	BECK, THOMAS B.	10/27/2021	\$ 180.00
1158303	BENAVIDES, ALMA	10/27/2021	\$ 720.00
1158304	BROOKS, WILLIAM A	10/27/2021	\$ 180.00
1158305	BURKE, DEBORAH S.	10/27/2021	\$ 500.00
1158306	BUTLER III, MILTON C.	10/27/2021	\$ 300.00
1158307	COLLINS, MICHAEL J.	10/27/2021	\$ 630.00
1158308	CORBY, KAREN L	10/27/2021	\$ 540.00
1158309	COX, CORNELIUS N.	10/27/2021	\$ 180.00
1158310	CUELLAR, DAVID A	10/27/2021	\$ 100.00
1158311	DEWALT, ERIC A.	10/27/2021	\$ 200.00
1158312	FINCH, MATTHEW L	10/27/2021	\$ 860.00
1158313	GARCIA, EDUARDO J.	10/27/2021	\$ 350.00
1158314	GOLD, CHARLES E	10/27/2021	\$ 180.00
1158315	HAJEK III, ANTON PAUL	10/27/2021	\$ 180.00
1158316	HERNANDEZ, ERIC J	10/27/2021	\$ 1,330.00
1158317	HILL, G SCOTT	10/27/2021	\$ 410.00
1158318	HITCHINGS, BARRY	10/27/2021	\$ 400.00
1158319	KRAMER, SUZANNE	10/27/2021	\$ 360.00
1158320	LESSERT, TODD	10/27/2021	\$ 180.00
1158321	MARTINEZ, LOUIS D	10/27/2021	\$ 180.00
1158322	MARTINEZ, SCOTT P	10/27/2021	\$ 100.00
1158323	MITCHELL, RUSSELL	10/27/2021	\$ 230.00
1158324	MONTGOMERY, PATRICK BARRY	10/27/2021	\$ 280.00
1158325	MORITZ, JAY	10/27/2021	\$ 500.00
1158326	MULLINER, JEFF	10/27/2021	\$ 200.00
1158327	OLTERSDF, JAMES	10/27/2021	\$ 205.00
1158328	POLLOCK, JULIE B.	10/27/2021	\$ 50.00
1158329	ROSS, JONATHAN KEITH	10/27/2021	\$ 930.00
1158330	SANCHEZ, JESSE M.	10/27/2021	\$ 255.00
1158331	SEPULVEDA JR., JESSE A.	10/27/2021	\$ 180.00
1158332	SHAFFER, GEORGE E	10/27/2021	\$ 230.00
1158333	VALENZUELA, CATHERINE M	10/27/2021	\$ 180.00
1158334	VOIGT, LISA	10/27/2021	\$ 730.00
1158335	WINTER, JOHN M	10/27/2021	\$ 180.00
1158336	ZAMORA, MICHAEL R	10/27/2021	\$ 280.00
1158337	COFFEE, BRENT MICHAEL	10/27/2021	\$ 225.00
1158338	MAMORI PLLC, R AMIR	10/27/2021	\$ 400.00
1158339	MARTINEZ, JEFFREY	10/27/2021	\$ 1,090.00
1158340	NAJERA, MIGUEL	10/27/2021	\$ 850.00
1158341	COMPTON, CATHY S	10/27/2021	\$ 850.00
1158342	GEORGE, DYLAN	10/27/2021	\$ 360.00
1158343	GOAINS, MICHAEL D	10/27/2021	\$ 150.00
1158344	GUILLAUMIN, JOE ERNEST	10/27/2021	\$ 360.00
1158345	GILMORE, STEVEN	10/27/2021	\$ 205.00
1158346	HERBST, LESLIE R	10/27/2021	\$ 230.00
1158347	LIRA, MELANIE	10/27/2021	\$ 945.00
1158348	ERNST, KYLE JORDAN	10/27/2021	\$ 180.00
1158349	LAMBERT, PHILIP	10/27/2021	\$ 180.00
1158350	KRAUSE, STACI	10/27/2021	\$ 360.00
1158351	ZEBELL-SOSA, ROSE	10/27/2021	\$ 2,330.00
1158352	PALTZ, ADAM	10/27/2021	\$ 205.00
1158353	GARCIA, DANIEL	10/27/2021	\$ 50.00
1158354	DAILEY, COURTNEY	10/27/2021	\$ 360.00
1158355	GAZAWI, SHARIF	10/27/2021	\$ 180.00
1158356	RUSSELL, ELIZABETH	10/27/2021	\$ 180.00



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/09/2021**  
**DISBURSEMENTS FOR: 10/27/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1158357	CHACON, MEREDITH	10/27/2021	\$ 1,050.00
1158358	PRATT, CLARISSA FERNANDEZ	10/27/2021	\$ 200.00
1158359	MEADOWS, LARRY E.	10/27/2021	\$ 180.00
1158360	CASTRO, CHRISTOPHER	10/27/2021	\$ 50.00
1158361	BROWN, MATTHEW L	10/27/2021	\$ 230.00
1158362	PARRA III, ROSENDO	10/27/2021	\$ 75.00
1158363	HERNANDEZ, YOLANDA	10/27/2021	\$ 21.95
1158364	NEELY-LOPEZ, CHRISTINA	10/27/2021	\$ 607.84
1158365	ROUNDTREE, KAREN L	10/27/2021	\$ 219.05
1158366	BREWER, DAVID J	10/27/2021	\$ 607.84
1158367	STRAPPEL, NORMA	10/27/2021	\$ 104.90
1158368	GUTIERREZ, RACHEL	10/27/2021	\$ 19.32
1158369	SAUCEDA, CARLOS	10/27/2021	\$ 20.00
1158370	DUNCAN, CHRISTOPHER	10/27/2021	\$ 607.84
1158371	FLYNN, CRYSTAL	10/27/2021	\$ 607.84
1158372	ALVAREZ, SILVIA	10/27/2021	\$ 35.05
1158373	CABALLERO, FRANCESCA	10/27/2021	\$ 152.20
1158374	HUNT, MICHAEL	10/27/2021	\$ 38.05
1158375	VEGA, ANDREW	10/27/2021	\$ 95.20
1158376	SIMPSON, RICKY	10/27/2021	\$ 607.84
1158377	MCLAIN, WILLIAM	10/27/2021	\$ 607.84
1158378	JARA, ROBERT	10/27/2021	\$ 607.84
1158379	ALEMAN, SAMANTHA	10/27/2021	\$ 16.52
1158380	ABACUS DIAGNOSTICS INC	10/27/2021	\$ 592.00
1158381	AGILENT TECHNOLOGIES, INC	10/27/2021	\$ 258.93
1158382	ALAMO COMMUNITY COLLEGE DIST	10/27/2021	\$ 5,000.00
1158383	A-PEST-OR-US PEST CONTROL INC	10/27/2021	\$ 1,418.00
1158384	ARNOLD OIL EQUIPMENT CO.	10/27/2021	\$ 6,210.54
1158385	AT&T	10/27/2021	\$ 59.93
1158386	AUTOZONE STORES INC	10/27/2021	\$ 121.50
1158387	BEST BUY BUSINESS ADVANTAGE	10/27/2021	\$ 2,319.97
1158388	BROWNELLS, INC.	10/27/2021	\$ 218.88
1158389	CAPITAL EXCAVATION COMPANY	10/27/2021	\$ 56,437.01
1158390	COMMONWEALTH COMPUTER COMPANY	10/27/2021	\$ 29.00
1158391	DIRECTV	10/27/2021	\$ 105.98
1158392	DISH	10/27/2021	\$ 54.64
1158393	DURY'S GUN SHOP, INC.	10/27/2021	\$ 951.70
1158394	EL CENTRO DEL BARRIO INC	10/27/2021	\$ 500,000.00
1158395	A & A BODY FRAME AND PAINT	10/27/2021	\$ 15,605.39
1158396	FAMILY SERVICE ASSOC OF SA INC	10/27/2021	\$ 1,566.00
1158397	GRANDE COMMUNICATIONS INC	10/27/2021	\$ 625.00
1158398	ICS JAIL SUPPLIES INC	10/27/2021	\$ 3,110.00
1158399	GATEWAY	10/27/2021	\$ 1,741.01
1158400	RPS	10/27/2021	\$ 2,856.00
1158401	LEADSONLINE, LLC	10/27/2021	\$ 22,411.00
1158402	MAR COR PURIFICATION INC	10/27/2021	\$ 1,630.73
1158403	RED MCCOMBS FORD	10/27/2021	\$ 11,514.79
1158404	MCKESSON MEDICAL-SURGICAL	10/27/2021	\$ 411.24
1158405	SYSTEM INNOVATORS	10/27/2021	\$ 26.52
1158406	PHENOMENEX INC	10/27/2021	\$ 1,480.00
1158407	PITNEY BOWES INC	10/27/2021	\$ 1,854.22
1158408	RODZINA INDUSTRIES INC	10/27/2021	\$ 8.00
1158409	SHELTON PRESORT INC	10/27/2021	\$ 1,435.13
1158410	SHI GOVERNMENT SOLUTIONS INC	10/27/2021	\$ 451.00
1158411	TEXDOOR LTD	10/27/2021	\$ 889.40
1158412	WEST PAYMENT CENTER	10/27/2021	\$ 450.00
1158413	TIME WARNER CABLE	10/27/2021	\$ 112.36
1158414	TIME WARNER CABLE	10/27/2021	\$ 82.23
1158415	TIME WARNER CABLE	10/27/2021	\$ 82.25
1158416	TIME WARNER CABLE	10/27/2021	\$ 120.19

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/09/2021**  
**DISBURSEMENTS FOR: 10/27/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1158417	TIME WARNER CABLE	10/27/2021	\$ 120.19
1158418	TIME WARNER CABLE	10/27/2021	\$ 102.17
1158419	TIME WARNER CABLE	10/27/2021	\$ 133.12
1158420	TIME WARNER CABLE	10/27/2021	\$ 146.67
1158421	TIME WARNER CABLE	10/27/2021	\$ 372.14
1158422	TEXAS COMM ON FIRE PROTECTION	10/27/2021	\$ 3,450.00
1158423	ULINE INC	10/27/2021	\$ 419.41
1158424	UNIFIRST HOLDINGS, INC.	10/27/2021	\$ 111.54
1158425	US POSTMASTER	10/27/2021	\$ 640.00
1158426	US POSTMASTER	10/27/2021	\$ 5,000.00
1158427	UTHSCSA	10/27/2021	\$ 3,212.00
1158428	VOTEC CORPORATION	10/27/2021	\$ 5,571.70
1158429	GRAINGER INC	10/27/2021	\$ 1,583.17
1158430	WEST TEXAS GAS INC	10/27/2021	\$ 30.00
1158431	WORKSPACE SOLUTIONS INC	10/27/2021	\$ 7,164.00
1158432	WORLDWIDE PEST CONTROL INC	10/27/2021	\$ 384.50
1158433	AMERICAN TIRE DISTRIBUTORS	10/27/2021	\$ 19,978.17
1158434	AMERICAN TIRE DISTRIBUTORS	10/27/2021	\$ 6,351.28
1158435	WEST AVENUE APARTMENTS	10/27/2021	\$ 328.74
1158436	CTWP LEASING	10/27/2021	\$ 300.00
1158437	TED PELLA INC	10/27/2021	\$ 109.30
1158438	OFFICE OF THE ATTORNEY GENERAL	10/27/2021	\$ 675.00
1158439	BUILD SAN ANTONIO GREEN	10/27/2021	\$ 21,526.91
1158440	VALBRIDGE PROPERTY ADVISORS SA	10/27/2021	\$ 8,400.00
1158441	LAB PRODUCTS	10/27/2021	\$ 690.20
1158442	MILLIPORE CORPORATION	10/27/2021	\$ 1,895.10
1158443	TIGER SANITATION	10/27/2021	\$ 2,825.52
1158444	URBAN RECORDERS ALLIANCE	10/27/2021	\$ 150.00
1158445	OLD SPANISH MISSIONS INC	10/27/2021	\$ 3,000.00
1158446	GUILD PARK APARTMENTS	10/27/2021	\$ 296.99
1158447	RP SOLUTIONS INC	10/27/2021	\$ 1,600.00
1158448	GOODWILL INDUSTRIES OF SA	10/27/2021	\$ 3,615.00
1158449	MISSION PLUMBING HEATING & AC	10/27/2021	\$ 428.50
1158450	ZERO TO THREE NATIONAL CTR FOR	10/27/2021	\$ 3,594.00
1158451	SAFEWARE INC	10/27/2021	\$ 1,956.58
1158452	SAFEWARE INC	10/27/2021	\$ 65,179.80
1158453	LABATT INSTITUTIONAL SUPPLY CO	10/27/2021	\$ 1,276.04
1158454	P & C CLEANING SERVICE	10/27/2021	\$ 375.00
1158455	SPARE PARTS	10/27/2021	\$ 720.00
1158456	LAUREL APARTMENTS	10/27/2021	\$ 261.27
1158457	BUBBLE BATH CARWASH	10/27/2021	\$ 4,482.00
1158458	THE SAN ANTONIO REPORT	10/27/2021	\$ 5,000.00
1158459	ALAMO SIGN SOLUTIONS, LLC	10/27/2021	\$ 1,775.00
1158460	MERSKY, DEBORAH	10/27/2021	\$ 1,705.26
1158461	AMAZON CAPITAL SERVICE	10/27/2021	\$ 392.79
1158462	ARMSTRONG MOVING SOLUTIONS	10/27/2021	\$ 6,358.00
1158463	BEN E. KEITH COMPANY	10/27/2021	\$ 10,474.69
1158464	SHIMADZU SCIENTIFIC INSTRUMENT	10/27/2021	\$ 5,521.00
1158465	LAKE COUNTRY CHEVROLET, INC	10/27/2021	\$ 49,845.00
1158466	EEA CONSULTING ENGINEERS	10/27/2021	\$ 870.00
1158467	HAMILTON PLACE APARTMENTS LLC	10/27/2021	\$ 730.00
1158468	WILLIAMS SCOTSMAN	10/27/2021	\$ 1,645.00
1158469	TUSCAN VILLAS APARTMENTS	10/27/2021	\$ 97.24
1158470	LA PRENSA TEXAS INC	10/27/2021	\$ 1,500.00
1158471	FACILITRON INC	10/27/2021	\$ 69,026.80
1158472	SOUTH SA CHAMBER OF COMMERCE	10/27/2021	\$ 1,500.00
1158473	L.K. JORDAN & ASSOCIATES	10/27/2021	\$ 852.60
1158474	RAMOS, ANNA M BAEBLER	10/27/2021	\$ 375.00
1158475	RQ LANGUAGE SOLUTIONS LLC	10/27/2021	\$ 200.00
1158476	ALTAMONTE APARTMENTS	10/27/2021	\$ 1,397.51

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/09/2021**  
**DISBURSEMENTS FOR: 10/27/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1158477	BCORE SELECT RAVEN 1TRS LLC	10/27/2021	\$ 1,299.45
1158478	NATIONAL WESTERN ART	10/27/2021	\$ 10,000.00
			\$ 1,020,904.01

<b>EFT PAYMENTS FOR: 10/27/2021</b>
-------------------------------------

102721001 ACEVEDO, ROCHELLE	10/27/2021	\$ 280.00
102721002 ADAMS, EDWARD H	10/27/2021	\$ 230.00
102721003 ADAMS, RAY HARRIS	10/27/2021	\$ 830.25
102721004 BAIN JR, CECIL W	10/27/2021	\$ 560.00
102721005 BEHRENS, ROBERT	10/27/2021	\$ 180.00
102721006 BLAKE, ANGELA LUTHI	10/27/2021	\$ 460.00
102721007 CARDENAS JR, ADAM	10/27/2021	\$ 850.00
102721008 CHUMBLEY, W. DWIGHT	10/27/2021	\$ 200.00
102721009 CORONADO, TODD GIL	10/27/2021	\$ 740.00
102721010 DAVIDSON, WILLIAM F	10/27/2021	\$ 200.00
102721011 FRIEDMAN, IVAN M	10/27/2021	\$ 205.00
102721012 GARCIA JR, RICHARD L	10/27/2021	\$ 590.00
102721013 GARCIA, JOHN JOSEPH	10/27/2021	\$ 360.00
102721014 GARCIA, M TERESA	10/27/2021	\$ 180.00
102721015 GARZA, ABELARDO	10/27/2021	\$ 180.00
102721016 HARKIEWICZ, STEVEN N	10/27/2021	\$ 230.00
102721017 HICKS, BOB M	10/27/2021	\$ 460.00
102721018 LATIMER, MIKE	10/27/2021	\$ 180.00
102721019 LOCK, JEB D	10/27/2021	\$ 230.00
102721020 PEREZ, ADRIAN A	10/27/2021	\$ 750.00
102721021 RICHARDSON, JOEL G	10/27/2021	\$ 530.00
102721022 SETTLE, ELIZABETH A.	10/27/2021	\$ 230.00
102721023 SHEFFIELD, SHAWN D	10/27/2021	\$ 255.00
102721024 SHERMAN, KIRK	10/27/2021	\$ 380.00
102721025 SLIMANE, NATHAN W	10/27/2021	\$ 100.00
102721026 THORN, SHARON C	10/27/2021	\$ 180.00
102721027 VALDEZ JR., JERRY	10/27/2021	\$ 180.00
102721028 WOOD III, BERTRAM O.	10/27/2021	\$ 730.00
102721029 WARD, KIMBEL	10/27/2021	\$ 200.00
102721030 GONZALEZ, JESSICA A	10/27/2021	\$ 230.00
102721031 MIDDLETON, SUNNY	10/27/2021	\$ 280.00
102721032 GARCIA, JULIA	10/27/2021	\$ 360.00
102721033 LEE, HEE KYU	10/27/2021	\$ 180.00
102721034 FROELICH, ANDREW C	10/27/2021	\$ 870.00
102721035 LESNIAK, MELISSA	10/27/2021	\$ 50.00
102721036 MOLINA, RICHARD TIM	10/27/2021	\$ 180.00
102721037 LOPEZ, RAY	10/27/2021	\$ 580.00
102721038 DELAROSA, BRYAN	10/27/2021	\$ 535.00
102721039 HEWITT, LORETTA	10/27/2021	\$ 2,068.86
102721040 SACHANOWICZ, LESLIE	10/27/2021	\$ 180.00
102721041 STATESON III, JOSEPH Y	10/27/2021	\$ 360.00
102721042 HEDLUND, VALERIE	10/27/2021	\$ 100.00
102721043 ROCHA, JOSE M	10/27/2021	\$ 220.00
102721044 FARMER, SEAN CHRISTOPHER	10/27/2021	\$ 180.00
102721045 FISHER, VALERIE CORTINAS	10/27/2021	\$ 180.00
102721046 MANNING, GEORGE	10/27/2021	\$ 180.00
102721047 CPS ENERGY	10/27/2021	\$ 84,688.81
102721048 CPS ENERGY	10/27/2021	\$ 166,460.11
102721049 CPS ENERGY	10/27/2021	\$ 450,452.05
102721050 CPS ENERGY	10/27/2021	\$ 197,334.18
102721051 CPS ENERGY	10/27/2021	\$ 212,606.40
102721052 ELECTION SYSTEM & SOFTWARE	10/27/2021	\$ 33,752.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/09/2021**  
**DISBURSEMENTS FOR: 10/27/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
102721053	ERGON ASPHALT & EMULSIONS, INC	10/27/2021	\$ 39,946.20
102721054	FIRST MEMORIAL PARK CEMETERY	10/27/2021	\$ 35,400.00
102721055	HIGH SIERRA ELECTRONICS, INC.	10/27/2021	\$ 17,488.00
102721056	MR TRANSMISSION	10/27/2021	\$ 2,660.00
102721057	OFFICE DEPOT INC	10/27/2021	\$ 8,276.90
102721058	O'REILLY AUTO PARTS	10/27/2021	\$ 7,261.53
102721059	POZNECKI-CAMARILLO, INC	10/27/2021	\$ 4,653.02
102721060	RABA-KISTNER CONSULTANTS INC	10/27/2021	\$ 2,118.00
102721061	VWR INTERNATIONAL LLC	10/27/2021	\$ 1,962.10
102721062	XEROX CORPORATION	10/27/2021	\$ 10,065.55
102721063	R S & H	10/27/2021	\$ 82,223.67
102721064	4M BUILDING SOLUTIONS INC	10/27/2021	\$ 176,673.00
102721065	WEST DURANGO PLAZA APARTMENTS	10/27/2021	\$ 1,120.69
102721066	GXP PARTNERS, LLC	10/27/2021	\$ 28,720.00
			<b>\$ 1,581,271.32</b>

<b>WIRE PAYMENTS FOR: 10/27/2021</b>
--------------------------------------

WIRE	AETNA	\$ 1,559,485.07
WIRE	CANNON COCHRAN MANAGEMENT	\$ 401,722.95
WIRE	CHASE BANK - PURCHASING CARD	\$ 28,795.81
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,491,040.50
		<b>\$ 3,481,044.33</b>

**GRAND TOTAL**  
**\$ 6,083,219.66**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/09/2021**  
**DISBURSEMENTS FOR: 10/29/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 10/29/2021</b>			
1158479	BEAL, PHYLLIS J	10/29/2021	\$ 300.00
1158480	BENAVIDES, ALMA	10/29/2021	\$ 100.00
1158481	BROOKS, WILLIAM A	10/29/2021	\$ 1,660.00
1158482	BURKE, DEBORAH S.	10/29/2021	\$ 200.00
1158483	CABANAS, ALFONSO	10/29/2021	\$ 2,869.00
1158484	CADENA, IRENE VELA	10/29/2021	\$ 1,250.00
1158485	CAMPBELL, ROBERT DOUGLAS	10/29/2021	\$ 810.00
1158486	COLLINS, MICHAEL J.	10/29/2021	\$ 230.00
1158487	CORBY, KAREN L	10/29/2021	\$ 745.00
1158488	COX, CORNELIUS N.	10/29/2021	\$ 1,312.50
1158489	DELAVAN, MARY KAY	10/29/2021	\$ 821.80
1158490	EAKLE, JOANNE	10/29/2021	\$ 990.32
1158491	EMMONS, DEREK W	10/29/2021	\$ 200.00
1158492	FINCH, MATTHEW L	10/29/2021	\$ 180.00
1158493	FOSTER, STEPHEN	10/29/2021	\$ 1,197.92
1158494	FUENTES-VALDEZ, MARY E	10/29/2021	\$ 100.00
1158495	FUNARI, RONALD T	10/29/2021	\$ 180.00
1158496	GOLD, CHARLES E	10/29/2021	\$ 750.00
1158497	GREINER, RANDALL L.	10/29/2021	\$ 360.00
1158498	GULLER, SCOTT	10/29/2021	\$ 875.00
1158499	HAJEK III, ANTON PAUL	10/29/2021	\$ 272.00
1158500	JIMENEZ III, ANTONIO	10/29/2021	\$ 750.00
1158501	KALE, ANEETA	10/29/2021	\$ 500.00
1158502	KRAMER, SUZANNE	10/29/2021	\$ 580.00
1158503	LAUGHLIN, JUDITH A.	10/29/2021	\$ 305.00
1158504	MARTINEZ, LOUIS D	10/29/2021	\$ 500.00
1158505	MARTINEZ, SCOTT P	10/29/2021	\$ 180.00
1158506	MAURER II, ROBERT M	10/29/2021	\$ 1,350.00
1158507	MCCRAY, HUBERT TODD	10/29/2021	\$ 205.00
1158508	MEYRAT, JAMES	10/29/2021	\$ 200.00
1158509	MILLER, ANTHONY A.	10/29/2021	\$ 250.00
1158510	MONTGOMERY, PATRICK BARRY	10/29/2021	\$ 435.00
1158511	MORITZ, JAY	10/29/2021	\$ 680.00
1158512	PEARSALL, ALANA	10/29/2021	\$ 940.00
1158513	POLLOCK, JULIE B.	10/29/2021	\$ 200.00
1158514	REYES, ROSARIO	10/29/2021	\$ 1,035.00
1158515	RODRIGUEZ JR, RAMON S	10/29/2021	\$ 700.00
1158516	SHAUGHNESSY, EDWARD F	10/29/2021	\$ 250.00
1158517	SOWELL, SCOTT A	10/29/2021	\$ 320.00
1158518	TARVER, WALLACE P.	10/29/2021	\$ 550.00
1158519	URETSKY, GERALD ANTHONY	10/29/2021	\$ 150.00
1158520	VAN NESS, JESSE	10/29/2021	\$ 520.00
1158521	VIDAL, NORMA J	10/29/2021	\$ 180.00
1158522	WEMMERT, JUDITH K	10/29/2021	\$ 180.00
1158523	WILSON, DONALD	10/29/2021	\$ 772.50
1158524	WOOD, WAYNE TED	10/29/2021	\$ 550.00
1158525	YOUNG, WAYNE	10/29/2021	\$ 180.00
1158526	BELIVEAU, MICHAEL	10/29/2021	\$ 980.00
1158527	MARTINEZ, JEFFREY	10/29/2021	\$ 400.00
1158528	JANUARY, STACY	10/29/2021	\$ 1,190.00
1158529	ALLEN, MATTHEW THOMAS	10/29/2021	\$ 1,600.00
1158530	GEORGE, DYLAN	10/29/2021	\$ 180.00
1158531	GOAINS, MICHAEL D	10/29/2021	\$ 1,274.00
1158532	REYNOLDS, ERIK STEVEN	10/29/2021	\$ 1,665.00
1158533	KOGUT, VALENTINA	10/29/2021	\$ 200.00
1158534	ROSSI, ARTHUR J	10/29/2021	\$ 500.00
1158535	STOUT, KATY PADILLA	10/29/2021	\$ 885.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/09/2021**  
**DISBURSEMENTS FOR: 10/29/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1158536	MAIS, CHARLES	10/29/2021	\$ 820.00
1158537	ERNST, KYLE JORDAN	10/29/2021	\$ 500.00
1158538	NITZ, JASON	10/29/2021	\$ 300.00
1158539	KRAUSE, STACI	10/29/2021	\$ 985.00
1158540	ZEBELL-SOSA, ROSE	10/29/2021	\$ 2,400.00
1158541	DAILEY, COURTNEY	10/29/2021	\$ 50.00
1158542	CHACON, MEREDITH	10/29/2021	\$ 300.00
1158543	PRATT, CLARISSA FERNANDEZ	10/29/2021	\$ 180.00
1158544	CABRERA, MARCO ANTONIO	10/29/2021	\$ 460.00
1158545	CASTRO, CHRISTOPHER	10/29/2021	\$ 300.00
1158546	YANNEY, JAMES MICHAEL	10/29/2021	\$ 605.00
1158547	BROWN, MATTHEW L	10/29/2021	\$ 205.00
1158548	QUEEN, JACQUELINE	10/29/2021	\$ 185.00
1158549	ADAME-CLARK, LUCY	10/29/2021	\$ 386.92
1158550	GAITAN, TANYA	10/29/2021	\$ 255.67
1158551	GUEVARA, THOMAS	10/29/2021	\$ 341.27
1158552	MADRIGAL, RENO	10/29/2021	\$ 386.92
1158553	RODRIGUEZ, DAVID	10/29/2021	\$ 34.16
1158554	WEGMANN, DAVID	10/29/2021	\$ 100.00
1158555	KNOTT, SEAN	10/29/2021	\$ 2,069.17
1158556	SALAZAR, JAVIER O.	10/29/2021	\$ 63.80
1158557	TORREZ, JEREMY	10/29/2021	\$ 125.00
1158558	SALAZAR, ARMANDO	10/29/2021	\$ 340.96
1158559	LOPEZ, ARMANDO	10/29/2021	\$ 386.92
1158560	HUFF, YOLANDA	10/29/2021	\$ 439.15
1158561	DECESARE, THOMAS	10/29/2021	\$ 294.00
1158562	SHEEHAN, COURTNEY	10/29/2021	\$ 1,954.22
1158563	ANDRADE, DAVID A	10/29/2021	\$ 344.28
1158564	AVILA, MICHELE	10/29/2021	\$ 742.50
1158565	ADT SECURITY SERVICES	10/29/2021	\$ 49.07
1158566	ADT SECURITY SERVICES	10/29/2021	\$ 208.49
1158567	ADT SECURITY SERVICES	10/29/2021	\$ 57.99
1158568	ADT SECURITY SERVICES	10/29/2021	\$ 64.91
1158569	ADT SECURITY SERVICES	10/29/2021	\$ 33.24
1158570	ADT SECURITY SERVICES	10/29/2021	\$ 33.24
1158571	ADT SECURITY SERVICES	10/29/2021	\$ 22.99
1158572	ADT SECURITY SERVICES	10/29/2021	\$ 49.07
1158573	ADT SECURITY SERVICES	10/29/2021	\$ 49.07
1158574	ADT SECURITY SERVICES	10/29/2021	\$ 208.49
1158575	ADT SECURITY SERVICES	10/29/2021	\$ 57.99
1158576	ADT SECURITY SERVICES	10/29/2021	\$ 64.91
1158577	ADT SECURITY SERVICES	10/29/2021	\$ 33.24
1158578	ADT SECURITY SERVICES	10/29/2021	\$ 33.24
1158579	ADT SECURITY SERVICES	10/29/2021	\$ 22.99
1158580	ADT SECURITY SERVICES	10/29/2021	\$ 49.07
1158581	APPLE, INC.	10/29/2021	\$ 578.00
1158582	CAYMAN CHEMICAL CO, INC	10/29/2021	\$ 516.00
1158583	TX COMPTROLLER OF PUBLIC ACCTS	10/29/2021	\$ 100.00
1158584	DRAKE COMMUNICATIONS INC	10/29/2021	\$ 8,400.00
1158585	ECOLAB INC	10/29/2021	\$ 3,777.40
1158586	BIG STAR BRANDING	10/29/2021	\$ 896.42
1158587	FEDEX	10/29/2021	\$ 32.96
1158588	FEDEX	10/29/2021	\$ 112.49
1158589	HOME DEPOT CREDIT SERVICE	10/29/2021	\$ 1,482.28
1158590	HONEYWELL INTERNATIONAL INC	10/29/2021	\$ 120,000.00
1158591	NEESE, DELBERT	10/29/2021	\$ 1,111.54
1158592	TOSHIBA	10/29/2021	\$ 1,384.71
1158593	TOSHIBA OCS	10/29/2021	\$ 2,027.97
1158594	IDEAGEN, INCORPORATED	10/29/2021	\$ 7,064.82
1158595	PITNEY BOWES INC	10/29/2021	\$ 666.66

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/09/2021**  
**DISBURSEMENTS FOR: 10/29/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1158596	REDWOOD TOXICOLOGY LABORATORY	10/29/2021	\$ 20,418.75
1158597	SHI GOVERNMENT SOLUTIONS INC	10/29/2021	\$ 192.00
1158598	TEXAS ASSOCIATION OF COUNTIES	10/29/2021	\$ 275.00
1158599	TEXAS ASSOCIATION OF COUNTIES	10/29/2021	\$ 1,325.00
1158600	THERMO FISHER SCIENTIFIC	10/29/2021	\$ 209.56
1158601	WEST PAYMENT CENTER	10/29/2021	\$ 3,708.44
1158602	TIME WARNER CABLE	10/29/2021	\$ 95.05
1158603	GRAINGER INC	10/29/2021	\$ 10,583.76
1158604	SA EXPRESS NEWS	10/29/2021	\$ 2,172.46
1158605	TED PELLA INC	10/29/2021	\$ 92.90
1158606	TEXAS CONFERENCE OF URBAN	10/29/2021	\$ 53,233.10
1158607	MOOD TEXAS	10/29/2021	\$ 1,334.97
1158608	CALLYO	10/29/2021	\$ 5,498.00
1158609	INTERNAT'L RIGHT OF WAY ASSSOC	10/29/2021	\$ 675.00
1158610	RECORDED BOOKS, INC	10/29/2021	\$ 5,197.67
1158611	GILLETTE AIR COND CO INC.	10/29/2021	\$ 118,134.60
1158612	METTLER-TOLEDO RAININ INC	10/29/2021	\$ 412.26
1158613	NORTHSIDE CHEVROLET	10/29/2021	\$ 9,631.68
1158614	AIRGAS USA, LLC	10/29/2021	\$ 159.96
1158615	CONSOLIDATED INSTALLATION SUPP	10/29/2021	\$ 2,680.80
1158616	DIGITAL DOLPHIN SUPPLIES	10/29/2021	\$ 315.13
1158617	SAN ANTONIO AUTO GLASS, INC	10/29/2021	\$ 1,680.00
1158618	KENT POWERSPORTS LP	10/29/2021	\$ 875.94
1158619	HYDRO SOLUTIONS OF TEXAS LTD	10/29/2021	\$ 2,364.00
1158620	ADT COMMERCIAL LLC	10/29/2021	\$ 67.28
1158621	GREEN LANDSCAPING	10/29/2021	\$ 1,410.00
1158622	IBS OF PASEO DEL RIO	10/29/2021	\$ 2,980.00
1158623	CLEC DISTRIBUTION, LLC	10/29/2021	\$ 61,745.65
1158624	LAWBURNER	10/29/2021	\$ 2,388.00
1158625	SOUTHEASTERN HOMICIDE INVESTIG	10/29/2021	\$ 3,000.00
1158626	SAN ANTONIO LEADERS \$ TEACHERS	10/29/2021	\$ 200.00
			<b>\$ 514,541.19</b>

<b>EFT PAYMENTS FOR: 10/29/2021</b>
-------------------------------------

102921001	ACEVEDO, ROCHELLE	10/29/2021	\$ 630.00
102921002	ADAMS, EDWARD H	10/29/2021	\$ 300.00
102921003	ALDAPE, JAIME	10/29/2021	\$ 180.00
102921004	AMBROSINO JR, ROBERTO	10/29/2021	\$ 1,480.00
102921005	BARNETT, BYRON E.	10/29/2021	\$ 500.00
102921006	BEHRENS, ROBERT	10/29/2021	\$ 230.00
102921007	BLAKE, ANGELA LUTHI	10/29/2021	\$ 520.00
102921008	BOCQUIN, KAREN	10/29/2021	\$ 650.00
102921009	BOHAC, JOSEPH K	10/29/2021	\$ 610.00
102921010	CALDAROLA, GAYLE	10/29/2021	\$ 180.00
102921011	CHUMBLEY, W. DWIGHT	10/29/2021	\$ 200.00
102921012	CORONADO, TODD GIL	10/29/2021	\$ 550.00
102921013	EFRON, LORAINE	10/29/2021	\$ 1,300.00
102921014	ENGELKE, STEVEN KEITH	10/29/2021	\$ 880.00
102921015	GAONA, ROBERT	10/29/2021	\$ 1,450.00
102921016	GARCIA JR, RICHARD L	10/29/2021	\$ 1,000.00
102921017	GARCIA, M TERESA	10/29/2021	\$ 250.00
102921018	GARZA, CECILIA	10/29/2021	\$ 260.00
102921019	HANSON, KRISTIN	10/29/2021	\$ 600.00
102921020	HARKIEWICZ, STEVEN N	10/29/2021	\$ 1,350.00
102921021	HILL, DALE L.	10/29/2021	\$ 800.00
102921022	HILLE, THOMAS F	10/29/2021	\$ 240.00
102921023	HORTICK, CHRISTINE	10/29/2021	\$ 840.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/09/2021**  
**DISBURSEMENTS FOR: 10/29/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
102921024	HUNT, JAMES KENDALL	10/29/2021	\$ 230.00
102921025	JUSTICE, SALLY	10/29/2021	\$ 1,545.00
102921026	LEVENSTEIN, BRENDA LOUISE	10/29/2021	\$ 230.00
102921027	LLANAS, MAUREEN K	10/29/2021	\$ 1,425.00
102921028	LOCK, JEB D	10/29/2021	\$ 500.00
102921029	MILES, JANICE	10/29/2021	\$ 600.00
102921030	MONTOYA JR., ISIDRO	10/29/2021	\$ 50.00
102921031	MORENO, DENNIS L	10/29/2021	\$ 250.00
102921032	NOBLE, SUE	10/29/2021	\$ 250.00
102921033	PEREZ, ADRIAN A	10/29/2021	\$ 205.00
102921034	RICHARDSON, JOEL G	10/29/2021	\$ 230.00
102921035	ROBERTSON, JOHN H	10/29/2021	\$ 715.00
102921036	RODRIGUEZ JR, MANUEL C.	10/29/2021	\$ 300.00
102921037	SALAZAR, MARIA	10/29/2021	\$ 1,590.00
102921038	SETTLE, ELIZABETH A.	10/29/2021	\$ 400.00
102921039	SHEFFIELD, SHAWN D	10/29/2021	\$ 1,405.00
102921040	STEPHENSON, BEN A	10/29/2021	\$ 50.00
102921041	THORN, SHARON C	10/29/2021	\$ 962.00
102921042	TILLER, MISTY	10/29/2021	\$ 705.00
102921043	WEBB, JENNIFER	10/29/2021	\$ 250.00
102921044	WHITE, JEROME	10/29/2021	\$ 250.00
102921045	WHITE, MICHAEL W.	10/29/2021	\$ 400.00
102921046	WOODARD, DAVID ANDRE	10/29/2021	\$ 300.00
102921047	DE HOYOS, JOANN S.	10/29/2021	\$ 500.00
102921048	GREEN, KELLY K	10/29/2021	\$ 180.00
102921049	WARD, KIMBEL	10/29/2021	\$ 200.00
102921050	KAPPMAYER, DOUGLAS J	10/29/2021	\$ 500.00
102921051	FLORES, GERARDO C	10/29/2021	\$ 500.00
102921052	FROELICH, ANDREW C	10/29/2021	\$ 615.00
102921053	WILHELM, AMANDA	10/29/2021	\$ 800.00
102921054	ANDERS III, JAMES B	10/29/2021	\$ 255.00
102921055	MOLINA, RICHARD TIM	10/29/2021	\$ 555.00
102921056	LOPEZ, RAY	10/29/2021	\$ 780.00
102921057	COLLINS, DAVID M	10/29/2021	\$ 1,450.00
102921058	GARCIA, LAWRENCE	10/29/2021	\$ 280.64
102921059	ASHBAUGH, DIRK	10/29/2021	\$ 200.00
102921060	MANTZ, LUCINDA CANAVAN	10/29/2021	\$ 1,108.91
102921061	DELAROSA, BRYAN	10/29/2021	\$ 255.00
102921062	HEWITT, LORETTA	10/29/2021	\$ 50.00
102921063	PIETRAZEK, MARY	10/29/2021	\$ 205.00
102921064	SACHANOWICZ, LESLIE	10/29/2021	\$ 180.00
102921065	LINDSEY, JACKSON LOUIS	10/29/2021	\$ 551.00
102921066	MUNOZ, MELISSA	10/29/2021	\$ 3,787.04
102921067	FLORES, ANGELA GUERRA	10/29/2021	\$ 500.00
102921068	ROCHA, JOSE M	10/29/2021	\$ 208.00
102921069	MANNING, GEORGE	10/29/2021	\$ 255.00
102921070	CASO DOCUMENT MANAGEMENT	10/29/2021	\$ 5,439.96
102921071	CPS ENERGY	10/29/2021	\$ 57,683.19
102921072	CRESTWAY CENTRE LP	10/29/2021	\$ 33,641.93
102921073	MPL LIMITED PARTNERSHIP	10/29/2021	\$ 62,000.00
102921074	OFFICE DEPOT INC	10/29/2021	\$ 605.73
102921075	O'REILLY AUTO PARTS	10/29/2021	\$ 811.84
102921076	REASSA TRUST	10/29/2021	\$ 13,494.25
102921077	VWR INTERNATIONAL LLC	10/29/2021	\$ 10,934.42
102921078	MOSA PROPERTIES, LLC	10/29/2021	\$ 23,183.42

\$ 249,552.33

**PAYROLL PAYMENTS FOR: 10/29/2021**



**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/09/2021**  
**DISBURSEMENTS FOR: 10/29/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
	GROSS WAGES		\$ 16,477,198.73
	FICA		\$ 1,356,457.81
			<u>\$ 17,833,656.54</u>
		<b>GRAND TOTAL</b>	<u><u>\$ 18,597,750.06</u></u>