

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/09/2021**  
**DISBURSEMENTS FOR: 11/03/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/03/2021</b>			
1158628	BECK, THOMAS B.	11/3/2021	\$ 180.00
1158629	BENAVIDES, ALMA	11/3/2021	\$ 100.00
1158630	BROOKS, WILLIAM A	11/3/2021	\$ 600.00
1158631	CADENA, IRENE VELA	11/3/2021	\$ 875.00
1158632	CAMPBELL, ROBERT DOUGLAS	11/3/2021	\$ 400.00
1158633	CASTANON, ORLANDO	11/3/2021	\$ 350.00
1158634	FINCH, MATTHEW L	11/3/2021	\$ 230.00
1158635	GOLD, CHARLES E	11/3/2021	\$ 585.50
1158636	GULLER, SCOTT	11/3/2021	\$ 750.00
1158637	HERNANDEZ, FLAVIO	11/3/2021	\$ 1,000.00
1158638	HILL, G SCOTT	11/3/2021	\$ 300.00
1158639	HITCHINGS, BARRY	11/3/2021	\$ 800.00
1158640	KNOWLES, BRENDA LEE	11/3/2021	\$ 850.00
1158641	KRAMER, SUZANNE	11/3/2021	\$ 1,600.00
1158642	LEFTON, LAUREN	11/3/2021	\$ 700.00
1158643	MARTINEZ, LOUIS D	11/3/2021	\$ 300.00
1158644	MITCHELL, RUSSELL	11/3/2021	\$ 200.00
1158645	MONTGOMERY, PATRICK BARRY	11/3/2021	\$ 1,230.00
1158646	MORITZ, JAY	11/3/2021	\$ 550.00
1158647	MULLINER, JEFF	11/3/2021	\$ 1,602.50
1158648	NICHOLAS, STEPHEN A	11/3/2021	\$ 300.00
1158649	NISBET, JENNIFER	11/3/2021	\$ 725.00
1158650	PEARSALL, ALANA	11/3/2021	\$ 2,535.00
1158651	PIKER JR, EDWARD P	11/3/2021	\$ 654.13
1158652	REYES, ROSARIO	11/3/2021	\$ 170.00
1158653	RODRIGUEZ JR, RAMON S	11/3/2021	\$ 300.00
1158654	SEPULVEDA JR., JESSE A.	11/3/2021	\$ 600.00
1158655	SHAFFER, GEORGE E	11/3/2021	\$ 450.00
1158656	SOWELL, SCOTT A	11/3/2021	\$ 250.00
1158657	TARVER, WALLACE P.	11/3/2021	\$ 1,275.00
1158658	VALENZUELA, CATHERINE M	11/3/2021	\$ 800.00
1158659	VAN NESS, JESSE	11/3/2021	\$ 380.00
1158660	VOIGT, LISA	11/3/2021	\$ 300.00
1158661	WIEDERMANN, LIBBY LYNN	11/3/2021	\$ 180.00
1158662	WINGET-HERNANDEZ, LAURA	11/3/2021	\$ 900.00
1158663	WOOD, WAYNE TED	11/3/2021	\$ 550.00
1158664	GUERRERO, MONICA ELAINE	11/3/2021	\$ 180.00
1158665	ZAMORA, MICHAEL R	11/3/2021	\$ 200.00
1158666	BELIVEAU, MICHAEL	11/3/2021	\$ 330.00
1158667	MAMORI PLLC, R AMIR	11/3/2021	\$ 400.00
1158668	MARTINEZ, JEFFREY	11/3/2021	\$ 300.00
1158669	JANUARY, STACY	11/3/2021	\$ 530.00
1158670	ALLEN, MATTHEW THOMAS	11/3/2021	\$ 850.00
1158671	NAJERA, MIGUEL	11/3/2021	\$ 350.00
1158672	ROSSI, ARTHUR J	11/3/2021	\$ 100.00
1158673	HERBST, LESLIE R	11/3/2021	\$ 230.00
1158674	STOUT, KATY PADILLA	11/3/2021	\$ 950.00
1158675	LIRA, MELANIE	11/3/2021	\$ 360.00
1158676	ERNST, KYLE JORDAN	11/3/2021	\$ 400.00
1158677	ARGUELLES, ROLANDO	11/3/2021	\$ 180.00
1158678	NITZ, JASON	11/3/2021	\$ 180.00
1158679	KRAUSE, STACI	11/3/2021	\$ 200.00
1158680	ALEXANDER, KARL MATTHEW	11/3/2021	\$ 767.00
1158681	CABRERA, MARCO ANTONIO	11/3/2021	\$ 745.00
1158682	MEADOWS, LARRY E.	11/3/2021	\$ 750.00
1158683	CASTRO, CHRISTOPHER	11/3/2021	\$ 300.00
1158684	LIMON, THOMAS A	11/3/2021	\$ 180.00

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1158685	ASVESTAS, DINERO NICHOLAI	11/3/2021	\$ 100.00
1158686	BROWN, MATTHEW L	11/3/2021	\$ 530.00
1158687	QUEEN, JACQUELINE	11/3/2021	\$ 719.84
1158688	ANDERSON, LISA N	11/3/2021	\$ 104.00
1158689	BRABHAM, HAROLD GENO"	11/3/2021	\$ 268.56
1158690	ADAME-CLARK, LUCY	11/3/2021	\$ 389.10
1158691	KAZEN, OSCAR	11/3/2021	\$ 185.90
1158692	MA-WONG, CHUI PING	11/3/2021	\$ 104.00
1158693	MONTALVO, RACQUEL	11/3/2021	\$ 554.04
1158694	MUNOZ, CHRISTOPHER M	11/3/2021	\$ 103.75
1158695	NEELY-LOPEZ, CHRISTINA	11/3/2021	\$ 346.71
1158696	PRIETO, ANDRES	11/3/2021	\$ 318.08
1158697	RODRIGUEZ, ANTHONY J	11/3/2021	\$ 162.00
1158698	ROUNDTREE, KAREN L	11/3/2021	\$ 42.78
1158699	CERVANTES, NATALIE	11/3/2021	\$ 120.00
1158700	URESTI, ALBERT	11/3/2021	\$ 104.00
1158701	OLIVAREZ, JOSHUA	11/3/2021	\$ 104.00
1158702	OVERSTREET, JOHN	11/3/2021	\$ 97.32
1158703	HALLONQUIST, BRUCE	11/3/2021	\$ 25.02
1158704	CARRIZALES, FELICIA	11/3/2021	\$ 104.00
1158705	NERO, NORMA	11/3/2021	\$ 303.76
1158706	HERNANDEZ, PRISCILLA	11/3/2021	\$ 421.88
1158707	CORDERO, NEAL	11/3/2021	\$ 59.99
1158708	RODRIGUEZ, JUSTIN	11/3/2021	\$ 358.87
1158709	HERNANDEZ, ASHLEY	11/3/2021	\$ 40.00
1158710	RUSHING, ROBERT	11/3/2021	\$ 218.96
1158711	TARRAGONA-SAEZ, CARMEN	11/3/2021	\$ 303.76
1158712	RODRIGUEZ, AMANDA	11/3/2021	\$ 150.64
1158713	GARZA, RENE	11/3/2021	\$ 50.18
1158714	DEHOYOS, GLORIA	11/3/2021	\$ 135.00
1158715	CORONADO, LAUREN	11/3/2021	\$ 43.36
1158716	CUELLAR, MICHAEL	11/3/2021	\$ 104.00
1158717	AFCC-ASSN OF FAMILY	11/3/2021	\$ 430.00
1158718	ALAMO AREA COUNCIL OF GOV'T	11/3/2021	\$ 6,973.56
1158719	HOLT CO OF TX	11/3/2021	\$ 58,747.00
1158720	BEST BUY BUSINESS ADVANTAGE	11/3/2021	\$ 504.98
1158721	BEST BUY	11/3/2021	\$ 1,299.96
1158722	BROOKHAVEN YOUTH RANCH	11/3/2021	\$ 5,930.70
1158723	CINTAS CORPORATION	11/3/2021	\$ 581.61
1158724	DISH	11/3/2021	\$ 72.64
1158725	FAMILY VIOLENCE PREVENTION SVC	11/3/2021	\$ 80.00
1158726	FEDEX	11/3/2021	\$ 156.76
1158727	FEDEX	11/3/2021	\$ 37.30
1158728	FREESE AND NICHOLS INC	11/3/2021	\$ 2,326.36
1158729	GALLS LLC	11/3/2021	\$ 49.52
1158730	HALFF ASSOCIATES INC	11/3/2021	\$ 84,603.03
1158731	INDUSTRIAL COMMUNICATIONS	11/3/2021	\$ 2,240.00
1158732	GATEWAY	11/3/2021	\$ 2,654.07
1158733	LARRY WUNSCH & ASSOCIATES	11/3/2021	\$ 785.00
1158734	AT&T MOBILITY	11/3/2021	\$ 374.46
1158735	TOSHIBA BUSINESS SOLUTIONS USA	11/3/2021	\$ 2,790.00
1158736	READYREFRESH	11/3/2021	\$ 38.71
1158737	PIPE CREEK ANIMAL CLINIC	11/3/2021	\$ 1,156.60
1158738	THE HART BEAT	11/3/2021	\$ 600.00
1158739	SALLY'S BEAUTY SUPPLY #127	11/3/2021	\$ 539.55
1158740	SHI GOVERNMENT SOLUTIONS INC	11/3/2021	\$ 100.00
1158741	SUPPLY INNOVATIONS CO LLC	11/3/2021	\$ 2,195.00
1158742	TIME WARNER CABLE	11/3/2021	\$ 183.60
1158743	TIME WARNER CABLE	11/3/2021	\$ 229.41
1158744	TIME WARNER CABLE	11/3/2021	\$ 110.62

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1158745	TIME WARNER CABLE	11/3/2021	\$ 133.12
1158746	TIME WARNER CABLE	11/3/2021	\$ 218.04
1158747	TIME WARNER CABLE	11/3/2021	\$ 117.19
1158748	TIME WARNER CABLE	11/3/2021	\$ 124.51
1158749	TIME WARNER CABLE	11/3/2021	\$ 111.69
1158750	TIME WARNER CABLE	11/3/2021	\$ 75.38
1158751	TIME WARNER CABLE	11/3/2021	\$ 133.11
1158752	TIME WARNER CABLE	11/3/2021	\$ 98.76
1158753	TIME WARNER CABLE	11/3/2021	\$ 202.45
1158754	GRAINGER INC	11/3/2021	\$ 2,954.33
1158755	SAN ANTONIO WATER SYSTEMS	11/3/2021	\$ 44,098.49
1158756	DENTON NAVARRO ROCHA BERNAL	11/3/2021	\$ 3,585.50
1158757	SCHROEDER PHD, BETTY LOU	11/3/2021	\$ 200.00
1158758	OCCUPATIONAL HEALTH CENTERS	11/3/2021	\$ 3,242.50
1158759	GUADALUPE COUNTY SHERIFF'S	11/3/2021	\$ 170.00
1158760	GUADALUPE COUNTY SHERIFF'S	11/3/2021	\$ 85.00
1158761	ALAMO TITLE COMPANY	11/3/2021	\$ 38,640.00
1158762	ALAMO TITLE COMPANY	11/3/2021	\$ 56,283.00
1158763	COMAL COUNTY SHERIFF'S OFFICE	11/3/2021	\$ 75.00
1158764	AUTOMATED BUSINESS SYSTEMS	11/3/2021	\$ 3,574.00
1158765	TX DISTRICT & COUNTY ATTORNEYS	11/3/2021	\$ 100.00
1158766	TIGER SANITATION	11/3/2021	\$ 4,219.94
1158767	KALISKI, MICHAEL P	11/3/2021	\$ 1,712.21
1158768	MONTABELLA POINTE LTD	11/3/2021	\$ 1,724.65
1158769	ARBER INC	11/3/2021	\$ 718.80
1158770	LACKEY DE CARVAJAL CX	11/3/2021	\$ 14,300.00
1158771	QUANTUM OFFICE SOLUTIONS, INC.	11/3/2021	\$ 1,023.00
1158772	RANGER SHREDDING	11/3/2021	\$ 16,681.10
1158773	RODRIGUEZ, MARC A	11/3/2021	\$ 2,500.00
1158774	SERNA & SERNA, PLLC	11/3/2021	\$ 5,000.00
1158775	NATIONAL NOTARY ASSOCIATION	11/3/2021	\$ 176.00
1158776	MEADOW HAVEN HORSE RESCUE	11/3/2021	\$ 278.00
1158777	TX DMV	11/3/2021	\$ 7.50
1158778	TX DMV	11/3/2021	\$ 7.50
1158779	JOHN MATTHEW FABIAN PSY D JD	11/3/2021	\$ 2,925.00
1158780	KONICA MINOLTA PREMIER	11/3/2021	\$ 348.44
1158781	ASCENTRIS/TW SOUTHTOWN, LLC	11/3/2021	\$ 50,981.49
1158782	RODRIGUEZ, JENNIFER SHELLEY	11/3/2021	\$ 2,500.00
1158783	RUDY RODRIGUEZ	11/3/2021	\$ 2,500.00
1158784	BENNETT, NORMAN	11/3/2021	\$ 1,062.00
1158785	SA QUAD VENTURES, LLC	11/3/2021	\$ 29,379.89
1158786	US MED WAREHOUSE UNIFIED SVC	11/3/2021	\$ 13,260.16
1158787	KERN VALDEZ INVESTIGATIONS	11/3/2021	\$ 336.00
1158788	FARTHING, PENELOPE	11/3/2021	\$ 6,000.00
1158789	WEX BANK	11/3/2021	\$ 241.02
1158790	WEX BANK	11/3/2021	\$ 131.96
1158791	ACCUTRONICS	11/3/2021	\$ 229.00
1158792	ANIMAL CROSSING VETERINARY	11/3/2021	\$ 115.45
1158793	TOEDT, MARETTA COMFORT	11/3/2021	\$ 1,750.00
1158794	FASTSIGNS NORTHEAST	11/3/2021	\$ 2,559.77
1158795	BADGER DAYLIGHTING CORP	11/3/2021	\$ 27,500.00
1158796	MATRIX CONSULTING GROUP, LTD	11/3/2021	\$ 22,230.00
1158797	LA PRENSA TEXAS INC	11/3/2021	\$ 1,200.00
1158798	FEROX STRATEGIES, LLC	11/3/2021	\$ 7,000.00
1158799	SPIRE SOLUTIONS INC	11/3/2021	\$ 899.00
1158800	AUDIO EVIDENCE LAB	11/3/2021	\$ 1,000.00
1158801	AMERICAN GI FORUM OF TX, INC	11/3/2021	\$ 3,000.00
			\$ 594,238.02

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<b>EFT PAYMENTS FOR: 11/03/2021</b>			
110321001	ACEVEDO, ROCHELLE	11/3/2021	\$ 1,065.00
110321002	AMBROSINO JR, ROBERTO	11/3/2021	\$ 260.00
110321003	BAIN JR, CECIL W	11/3/2021	\$ 350.00
110321004	BARNETT, BYRON E.	11/3/2021	\$ 100.00
110321005	BLAKE, ANGELA LUTHI	11/3/2021	\$ 600.00
110321006	BOCQUIN, KAREN	11/3/2021	\$ 1,275.00
110321007	BOHAC, JOSEPH K	11/3/2021	\$ 310.00
110321008	CANTRELL, ANTHONY B	11/3/2021	\$ 350.00
110321009	CHAIRES, ALBERTO	11/3/2021	\$ 1,855.00
110321010	CORTEZ, GENARO	11/3/2021	\$ 400.00
110321011	DAVIDSON, WILLIAM F	11/3/2021	\$ 305.00
110321012	EFRON, LORAIN	11/3/2021	\$ 350.00
110321013	GAONA, ROBERT	11/3/2021	\$ 1,820.00
110321014	GARCIA, M TERESA	11/3/2021	\$ 750.00
110321015	GARZA, CECILIA	11/3/2021	\$ 235.00
110321016	HANSON, KRISTIN	11/3/2021	\$ 100.00
110321017	HARKIEWICZ, STEVEN N	11/3/2021	\$ 500.00
110321018	HICKS, BOB M	11/3/2021	\$ 360.00
110321019	HILL, DALE L.	11/3/2021	\$ 450.00
110321020	HILLE, THOMAS F	11/3/2021	\$ 725.00
110321021	HORTICK, CHRISTINE	11/3/2021	\$ 170.00
110321022	JUSTICE, SALLY	11/3/2021	\$ 925.00
110321023	SALAZAR, MARIA	11/3/2021	\$ 875.00
110321024	THORN, SHARON C	11/3/2021	\$ 950.00
110321025	TILLER, MISTY	11/3/2021	\$ 560.00
110321026	WEBB, JENNIFER	11/3/2021	\$ 1,110.00
110321027	WILKE, STEPHANIE H	11/3/2021	\$ 100.00
110321028	WOOD III, BERTRAM O.	11/3/2021	\$ 800.00
110321029	WOODARD, DAVID ANDRE	11/3/2021	\$ 850.00
110321030	HARGROVE, CLAIRE	11/3/2021	\$ 805.00
110321031	ANDREWS, JOCELYN C	11/3/2021	\$ 3,550.00
110321032	GARCIA, JULIA	11/3/2021	\$ 180.00
110321033	KAPMEYER, DOUGLAS J	11/3/2021	\$ 150.00
110321034	SAREEN, ISHAN	11/3/2021	\$ 850.00
110321035	LOPEZ, RAY	11/3/2021	\$ 380.00
110321036	COLLINS, DAVID M	11/3/2021	\$ 735.00
110321037	RHADBANE, JAMAL	11/3/2021	\$ 175.00
110321038	MANTZ, LUCINDA CANAVAN	11/3/2021	\$ 152.32
110321039	MUNOZ, MELISSA	11/3/2021	\$ 1,165.00
110321040	FLORES, ANGELA GUERRA	11/3/2021	\$ 150.00
110321041	ROCHA, JOSE M	11/3/2021	\$ 200.00
110321042	DALLAM, ROSA RAMSEY	11/3/2021	\$ 7.80
110321043	RAMIREZ, ROBERTO F	11/3/2021	\$ 300.00
110321044	MANNING, GEORGE	11/3/2021	\$ 100.00
110321045	CPS ENERGY	11/3/2021	\$ 210.37
110321046	CPS ENERGY	11/3/2021	\$ 910.00
110321047	CPS ENERGY	11/3/2021	\$ 14,943.12
110321048	CPS ENERGY	11/3/2021	\$ 14,479.20
110321049	CLAMPITT PAPER COMPANY	11/3/2021	\$ 5,536.00
110321050	DAVIDSON & TROILO	11/3/2021	\$ 564.80
110321051	EDWARDS GORDON & ASSOC	11/3/2021	\$ 1,200.00
110321052	HILLTOP HOLDINGS INC	11/3/2021	\$ 21,501.12
110321053	HAVEN FOR HOPE OF BEXAR COUNTY	11/3/2021	\$ 14,875.46
110321054	HAVEN FOR HOPE OF BEXAR COUNTY	11/3/2021	\$ 4,595.21
110321055	JOHNSON CONTROLS SERCURITY	11/3/2021	\$ 1,547.37
110321056	MERCED HOUSING TEXAS	11/3/2021	\$ 93,812.40
110321057	OFFICE DEPOT INC	11/3/2021	\$ 27,795.42

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110321058	O'REILLY AUTO PARTS	11/3/2021	\$ 1,010.15
110321059	PAPE-DAWSON CONSULTING	11/3/2021	\$ 100,802.52
110321060	CITY OF CONVERSE	11/3/2021	\$ 507.44
110321061	TEXAS ELECTRONIC SYSTEM	11/3/2021	\$ 441.44
110321062	QUEST DIAGNOSTICS INCORPORATED	11/3/2021	\$ 135.00
110321063	QUEST DIAGNOSTICS INCORPORATED	11/3/2021	\$ 337.29
110321064	INT'L INVESTIGATION & SECURITY	11/3/2021	\$ 500.00
110321065	TRI-STARR PERSONNEL, LLC	11/3/2021	\$ 161,888.57
			<b>\$ 494,993.00</b>

**WIRE PAYMENTS FOR: 11/03/2021**

WIRE	AETNA	\$ 945,127.36
WIRE	CANNON COCHRAN MANAGEMENT	\$ 73,085.17
WIRE	CHASE BANK - PURCHASING CARD	\$ 1,808.39
WIRE	CHASE BANK - TRAVEL CARD	\$ 2,959.97
WIRE	STATE COMPTROLLER-CIVIL FEES/DRUG	\$ 2,471,133.44
		<b>\$ 3,494,114.33</b>

**MANUAL CHECK PAYMENTS FOR: 11/01/2021**

1158627	TEXAS JUVENILE PROBATION COMM	11/1/2023	\$ 1,063,213.06
			<b>\$ 1,063,213.06</b>

**GRAND TOTAL**  
**\$ 5,646,558.41**

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<b>CHECK PAYMENTS FOR: 11/05/2021</b>			
1158803	APPELT, JOSEPH P.	11/5/2021	\$ 300.00
1158804	BARTOLOMEI, EDWARD A	11/5/2021	\$ 400.00
1158805	BASILE, KARL ANTHONY	11/5/2021	\$ 180.00
1158806	BEAL, PHYLLIS J	11/5/2021	\$ 350.00
1158807	BENAVIDES, ALMA	11/5/2021	\$ 350.00
1158808	BRAUBACH, ROBERT	11/5/2021	\$ 500.00
1158809	BUNK, J CHARLES	11/5/2021	\$ 1,150.00
1158810	BURKE, DEBORAH S.	11/5/2021	\$ 400.00
1158811	BUTLER III, MILTON C.	11/5/2021	\$ 205.00
1158812	CACERES, VIVIAN	11/5/2021	\$ 630.00
1158813	CAMPBELL, ROBERT DOUGLAS	11/5/2021	\$ 500.00
1158814	CHURAK, GARY	11/5/2021	\$ 200.00
1158815	DARLING, MARK	11/5/2021	\$ 400.00
1158816	EAKLE, JOANNE	11/5/2021	\$ 6,327.75
1158817	FOSTER, STEPHEN	11/5/2021	\$ 200.00
1158818	GARCIA, ROLAND J	11/5/2021	\$ 850.00
1158819	GOLD, CHARLES E	11/5/2021	\$ 900.00
1158820	JIMENEZ III, ANTONIO	11/5/2021	\$ 300.00
1158821	KALE, ANEETA	11/5/2021	\$ 400.00
1158822	KRAMER, SUZANNE	11/5/2021	\$ 200.00
1158823	LEAL, RAFAEL	11/5/2021	\$ 850.00
1158824	MONTGOMERY, PATRICK BARRY	11/5/2021	\$ 255.00
1158825	PEARSALL, ALANA	11/5/2021	\$ 1,200.00
1158826	SEPULVEDA JR., JESSE A.	11/5/2021	\$ 900.00
1158827	SHAEFFER, TYLDEN	11/5/2021	\$ 600.00
1158828	SHAFFER, GEORGE E	11/5/2021	\$ 600.00
1158829	SHAUGHNESSY, EDWARD F	11/5/2021	\$ 1,100.00
1158830	VALENZUELA, CATHERINE M	11/5/2021	\$ 305.00
1158831	WIEDERMANN, LIBBY LYNN	11/5/2021	\$ 400.00
1158832	GUERRERO, MONICA ELAINE	11/5/2021	\$ 300.00
1158833	MAMORI PLLC, R AMIR	11/5/2021	\$ 350.00
1158834	ALLEN, MATTHEW THOMAS	11/5/2021	\$ 736.25
1158835	COMPTON, CATHY S	11/5/2021	\$ 500.00
1158836	HOBBS, BRETT C.	11/5/2021	\$ 800.00
1158837	MAIS, CHARLES	11/5/2021	\$ 850.00
1158838	ERNST, KYLE JORDAN	11/5/2021	\$ 200.00
1158839	LAMAS, PATRICK	11/5/2021	\$ 180.00
1158840	KRAUSE, STACI	11/5/2021	\$ 205.00
1158841	ZEBELL-SOSA, ROSE	11/5/2021	\$ 480.00
1158842	DAILEY, COURTNEY	11/5/2021	\$ 580.00
1158843	ALEXANDER, KARL MATTHEW	11/5/2021	\$ 350.00
1158844	PRATT, CLARISSA FERNANDEZ	11/5/2021	\$ 300.00
1158845	ENRIQUEZ, MEAGAN	11/5/2021	\$ 500.00
1158846	CASTRO, CHRISTOPHER	11/5/2021	\$ 300.00
1158847	YANNEY, JAMES MICHAEL	11/5/2021	\$ 200.00
1158848	HOHL, JEFFREY LAWRENCE	11/5/2021	\$ 180.00
1158849	PEASE, HALLIE DAWN	11/5/2021	\$ 180.00
1158850	BROWN, MATTHEW L	11/5/2021	\$ 300.00
1158851	PEREZ, MICHAEL P	11/5/2021	\$ 24.00
1158852	WEGMANN, DAVID	11/5/2021	\$ 375.00
1158853	OVERSTREET, JOHN	11/5/2021	\$ 195.32
1158854	MEDRANO, CRYSTAL	11/5/2021	\$ 100.00
1158855	SANCHEZ, VICTOR	11/5/2021	\$ 239.98
1158856	RAMIREZ, CHRIS	11/5/2021	\$ 89.90
1158857	GARZA, NICOLE	11/5/2021	\$ 235.00
1158858	ALAMO COMMUNITY COLLEGE DIST	11/5/2021	\$ 5,000.00
1158859	AMERCARE PRODUCTS INC	11/5/2021	\$ 11,822.37

**BEXAR COUNTY**  
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1158860	BEST BUY BUSINESS ADVANTAGE	11/5/2021	\$ 202.94
1158861	BOB BARKER COMPANY, INC	11/5/2021	\$ 679.32
1158862	CITY OF SAN ANTONIO	11/5/2021	\$ 410,691.03
1158863	JONAS-CRAWFORD, MONICA R	11/5/2021	\$ 53.83
1158864	DEWINNE EQUIPMENT	11/5/2021	\$ 335.99
1158865	DISH	11/5/2021	\$ 64.62
1158866	ELITE COUNSELING	11/5/2021	\$ 6,666.00
1158867	FEDERAL SIGNAL CORP	11/5/2021	\$ 4,690.00
1158868	FEDEX	11/5/2021	\$ 214.17
1158869	GOVERNMENTAL ACCT STDS BOARD	11/5/2021	\$ 574.00
1158870	GROSSMAN, KELLY M	11/5/2021	\$ 180.42
1158871	GRUBB ENGINEERING INC	11/5/2021	\$ 1,460.00
1158872	ICS JAIL SUPPLIES INC	11/5/2021	\$ 17,807.00
1158873	BEXAR FAMILY SOLUTIONS	11/5/2021	\$ 1,030.00
1158874	KGB TEXAS	11/5/2021	\$ 55,664.00
1158875	LODDE BUSINESS SYSTEMS	11/5/2021	\$ 363.25
1158876	RELX INC. DBA LEXISNEXIS	11/5/2021	\$ 222.16
1158877	MISSION TERRACE LP	11/5/2021	\$ 4,890.60
1158878	OMNIBASE SERVICES OF TEXAS LP	11/5/2021	\$ 17,247.90
1158879	PARKER, CHARLES	11/5/2021	\$ 520.00
1158880	RODZINA INDUSTRIES INC	11/5/2021	\$ 14.25
1158881	ROSS MOLINA OLIVEROS PC	11/5/2021	\$ 1,102.50
1158882	SA HUMAN RESOURCE MGMT ASSN	11/5/2021	\$ 100.00
1158883	SOCIETY FOR HUMAN RESOURCE MGT	11/5/2021	\$ 219.00
1158884	TEXAS PARKS AND WILDLIFE	11/5/2021	\$ 3,001.95
1158885	WEST PAYMENT CENTER	11/5/2021	\$ 1,678.06
1158886	TIME WARNER CABLE	11/5/2021	\$ 120.19
1158887	TIME WARNER CABLE	11/5/2021	\$ 120.19
1158888	TAAO	11/5/2021	\$ 230.00
1158889	ULINE INC	11/5/2021	\$ 81.71
1158890	UNIVERSITY OF TX AT AUSTIN	11/5/2021	\$ 945.00
1158891	GRAINGER INC	11/5/2021	\$ 5,616.06
1158892	SAN ANTONIO WATER SYSTEMS	11/5/2021	\$ 24,104.93
1158893	SAN ANTONIO WATER SYSTEMS	11/5/2021	\$ 204,637.91
1158894	SA EXPRESS NEWS	11/5/2021	\$ 6,786.08
1158895	SA BAR ASSOCIATION	11/5/2021	\$ 100.00
1158896	RIVERA, L KAYLEEN	11/5/2021	\$ 486.50
1158897	THE THOMSON GROUP	11/5/2021	\$ 9,339.66
1158898	HINDS-ALVARADO CSR, AMY	11/5/2021	\$ 168.00
1158899	SCHROEDER PHD, BETTY LOU	11/5/2021	\$ 100.00
1158900	OCCUPATIONAL HEALTH CENTERS	11/5/2021	\$ 644.50
1158901	TEXAS STATE LIBRARY & ARCHIVES	11/5/2021	\$ 1,891.00
1158902	SHERWIN WILLIAMS	11/5/2021	\$ 3,613.20
1158903	FBI NATIONAL ACADEMY ASSOCIATE	11/5/2021	\$ 130.00
1158904	ITHACA INVESTMENT LTD	11/5/2021	\$ 39,266.28
1158905	JOHN E REID AND ASSOCIATES INC	11/5/2021	\$ 2,850.00
1158906	ENVISIONWARE, INC.	11/5/2021	\$ 11,053.27
1158907	MANGO LANGUGES	11/5/2021	\$ 42,116.55
1158908	PROQUEST LLC	11/5/2021	\$ 2,434.68
1158909	RODRIGUEZ, MARC A	11/5/2021	\$ 2,500.00
1158910	NEWSBANK, INC.	11/5/2021	\$ 7,773.00
1158911	LABATT INSTITUTIONAL SUPPLY CO	11/5/2021	\$ 1,361.02
1158912	BNELOGIC	11/5/2021	\$ 27,783.40
1158913	KANE, KAREN M.	11/5/2021	\$ 656.12
1158914	KELMAR GLOBAL	11/5/2021	\$ 1,364.49
1158915	SOUTH TEXAS JUSTICES OF THE	11/5/2021	\$ 150.00
1158916	Disability Management Employer	11/5/2021	\$ 199.00
1158917	NICHE ACADEMY, LLC	11/5/2021	\$ 5,000.00
1158918	AMERICAN INDIANS IN TEXAS- SCM	11/5/2021	\$ 8,645.00
1158919	RODRIGUEZ, JENNIFER SHELLEY	11/5/2021	\$ 2,500.00

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1158920	RUDY RODRIGUEZ	11/5/2021	\$ 2,500.00
1158921	LEGAL AND LIABILITY RISK	11/5/2021	\$ 125.00
1158922	READITFOR.ME TEXAS, LLC	11/5/2021	\$ 10,000.00
1158923	WATERMAN CONSTRUCTION, LLC	11/5/2021	\$ 154,923.65
1158924	BEN E. KEITH COMPANY	11/5/2021	\$ 13,090.06
1158925	KEEFE COMMISSARY NETWORK	11/5/2021	\$ 294,891.91
1158926	GUTIERREZ, OLGA	11/5/2021	\$ 28.00
1158927	TOLENTINO REAL ESTATE LLC	11/5/2021	\$ 6,713.34
1158928	AVENIDA GUADALUPE ASSOCIATION	11/5/2021	\$ 891.25
1158929	LAKE COUNTRY CHEVROLET, INC	11/5/2021	\$ 216,730.25
1158930	HAMILTON PLACE APARTMENTS LLC	11/5/2021	\$ 2,190.00
1158931	HOTSY EQUIPMENT COMPANY	11/5/2021	\$ 120.00
1158932	MUSEEC S.A.S	11/5/2021	\$ 5,500.00
1158933	FUENTES, NOAH	11/5/2021	\$ 4,000.00
1158934	NATIONAL BUSINESS INSTITUTE	11/5/2021	\$ 389.00
			\$ 1,703,058.76

<b>EFT PAYMENTS FOR: 11/05/2021</b>
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110521001	AGUILERA, JUAN P.	11/5/2021	\$ 280.00
110521002	ALEMAN, RAYMUNDO	11/5/2021	\$ 400.00
110521003	AMBROSINO JR, ROBERTO	11/5/2021	\$ 200.00
110521004	BAIN JR, CECIL W	11/5/2021	\$ 680.00
110521005	BLAKE, ANGELA LUTHI	11/5/2021	\$ 180.00
110521006	CORONADO, TODD GIL	11/5/2021	\$ 400.00
110521007	CORTEZ, GENARO	11/5/2021	\$ 200.00
110521008	DAVIDSON, WILLIAM F	11/5/2021	\$ 250.00
110521009	GARCIA JR, RICHARD L	11/5/2021	\$ 250.00
110521010	GARCIA, DAVID A	11/5/2021	\$ 200.00
110521011	GARCIA, M TERESA	11/5/2021	\$ 205.00
110521012	GARZA, ANITA PEREZ	11/5/2021	\$ 200.00
110521013	HICKS, BOB M	11/5/2021	\$ 500.00
110521014	KOBS, ADAM LAKE	11/5/2021	\$ 500.00
110521015	LEVENSTEIN, BRENDA LOUISE	11/5/2021	\$ 50.00
110521016	MCLANE, DAVID	11/5/2021	\$ 635.00
110521017	ROBERTSON, JOHN H	11/5/2021	\$ 450.00
110521018	RODRIGUEZ JR, MANUEL C.	11/5/2021	\$ 500.00
110521019	SETTLE, ELIZABETH A.	11/5/2021	\$ 180.00
110521020	SHEFFIELD, SHAWN D	11/5/2021	\$ 500.00
110521021	WOOD III, BERTRAM O.	11/5/2021	\$ 300.00
110521022	WARD, KIMBEL	11/5/2021	\$ 600.00
110521023	FLORES, GERARDO C	11/5/2021	\$ 205.00
110521024	FROELICH, ANDREW C	11/5/2021	\$ 600.00
110521025	DITTMAN, ROBERT	11/5/2021	\$ 50.00
110521026	SAREEN, ISHAN	11/5/2021	\$ 600.00
110521027	MOLINA, RICHARD TIM	11/5/2021	\$ 200.00
110521028	COLLINS, DAVID M	11/5/2021	\$ 200.00
110521029	BARRETTO, ENACIO	11/5/2021	\$ 300.00
110521030	ASHBAUGH, DIRK	11/5/2021	\$ 200.00
110521031	GARZA, EDWARD F	11/5/2021	\$ 500.00
110521032	HEWITT, LORETTA	11/5/2021	\$ 450.00
110521033	SACHANOWICZ, LESLIE	11/5/2021	\$ 485.00
110521034	SHEVLIN, ANNE C.	11/5/2021	\$ 1,200.00
110521035	HEDLUND, VALERIE	11/5/2021	\$ 200.00
110521036	ROCHA, JOSE M	11/5/2021	\$ 400.00
110521037	FARMER, SEAN CHRISTOPHER	11/5/2021	\$ 180.00
110521038	GONZALEZ, LEO H.	11/5/2021	\$ 300.00
110521039	AFFORDABLE CUSTODIAL SUPPLIES	11/5/2021	\$ 1,464.66

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110521040	CPS ENERGY	11/5/2021	\$ 181,066.69
110521041	CLAMPITT PAPER COMPANY	11/5/2021	\$ 3,453.59
110521042	CONROY SQUARE	11/5/2021	\$ 11,599.50
110521043	CRESTWAY CENTRE LP	11/5/2021	\$ 11,703.18
110521044	DC DISTRIBUTING	11/5/2021	\$ 28,221.18
110521045	FATTAHI, MARIA ELENA	11/5/2021	\$ 1,979.56
110521046	HERNANDEZ-RIVERA, LINDA A	11/5/2021	\$ 65.18
110521047	HIGH SIERRA ELECTRONICS, INC.	11/5/2021	\$ 45,746.63
110521048	MILLENNIUM BUSINESS FORMS	11/5/2021	\$ 1,561.08
110521049	OFFICE DEPOT INC	11/5/2021	\$ 17,530.84
110521050	TORRES, HERMINIA	11/5/2021	\$ 1,026.84
110521051	TEXAS ELECTRONIC SYSTEM	11/5/2021	\$ 300.00
110521052	BFSC GROUP LP	11/5/2021	\$ 86,580.28
110521053	SENTINEL OFFENDER SERVICES	11/5/2021	\$ 220,075.00
110521054	ROBEY ARCHITECTURE, INC.	11/5/2021	\$ 15,000.00
110521055	D PLATA CONSTRUCTION COMPANY	11/5/2021	\$ 84,992.74
110521056	DAR PROPERTIES TEN LLC	11/5/2021	\$ 29,597.00
110521057	HUITT-ZOLLARS, INC.	11/5/2021	\$ 7,300.00
110521058	THE PITNEY BOWES RESERVE ACCT	11/5/2021	\$ 12,753.79
110521059	THE PITNEY BOWES RESERVE ACCT	11/5/2021	\$ 10,691.24
			<b>\$ 786,438.98</b>

<b>MANUAL CHECK PAYMENTS FOR: 11/04/2021</b>
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1158802	MILLENNIUM BUSINESS FORMS	11/4/2021	\$ 9,224.19
			<b>\$ 9,224.19</b>

**GRAND TOTAL**  
**\$ 2,498,721.93**

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<b>CHECK PAYMENTS FOR: 11/10/2021</b>			
1158935	BENAVIDES, ALMA	11/10/2021	\$ 1,220.00
1158936	BROOKS, WILLIAM A	11/10/2021	\$ 100.00
1158937	BUNK, J CHARLES	11/10/2021	\$ 800.00
1158938	BUTLER III, MILTON C.	11/10/2021	\$ 180.00
1158939	CAMPBELL, ROBERT DOUGLAS	11/10/2021	\$ 320.00
1158940	CARRILLO, NINFA GALLEGOS	11/10/2021	\$ 200.00
1158941	CHURAK, GARY	11/10/2021	\$ 350.00
1158942	COLLINS, MICHAEL J.	11/10/2021	\$ 360.00
1158943	CORBY, KAREN L	11/10/2021	\$ 600.00
1158944	DEWALT, ERIC A.	11/10/2021	\$ 180.00
1158945	EAKLE, JOANNE	11/10/2021	\$ 230.00
1158946	EMMONS, DEREK W	11/10/2021	\$ 1,265.00
1158947	FINCH, MATTHEW L	11/10/2021	\$ 385.00
1158948	GARCIA, EDUARDO J.	11/10/2021	\$ 180.00
1158949	GREINER, RANDALL L.	11/10/2021	\$ 180.00
1158950	GULLER, SCOTT	11/10/2021	\$ 1,075.00
1158951	HAJEK III, ANTON PAUL	11/10/2021	\$ 765.00
1158952	HILL, G SCOTT	11/10/2021	\$ 540.00
1158953	KNOWLES, BRENDA LEE	11/10/2021	\$ 2,000.00
1158954	KRAMER, SUZANNE	11/10/2021	\$ 180.00
1158955	LEFTON, LAUREN	11/10/2021	\$ 200.00
1158956	MITCHELL, RUSSELL	11/10/2021	\$ 50.00
1158957	MONTGOMERY, PATRICK BARRY	11/10/2021	\$ 830.00
1158958	MULLINER, JEFF	11/10/2021	\$ 1,005.00
1158959	PEARSALL, ALANA	11/10/2021	\$ 1,120.00
1158960	POLLOCK, JULIE B.	11/10/2021	\$ 200.00
1158961	PREECE, ANDREW GEORGE	11/10/2021	\$ 760.00
1158962	REYES, ROSARIO	11/10/2021	\$ 120.00
1158963	RODRIGUEZ JR, RAMON S	11/10/2021	\$ 400.00
1158964	SHAEFFER, TYLDEN	11/10/2021	\$ 250.00
1158965	SHAUGHNESSY, EDWARD F	11/10/2021	\$ 300.00
1158966	SMITH, PAUL J	11/10/2021	\$ 400.00
1158967	SOWELL, SCOTT A	11/10/2021	\$ 150.00
1158968	TARVER, WALLACE P.	11/10/2021	\$ 475.00
1158969	URETSKY, GERALD ANTHONY	11/10/2021	\$ 450.00
1158970	VALENZUELA, CATHERINE M	11/10/2021	\$ 580.00
1158971	VIDAL, NORMA J	11/10/2021	\$ 100.00
1158972	WINGET-HERNANDEZ, LAURA	11/10/2021	\$ 1,050.00
1158973	WINTER, JOHN M	11/10/2021	\$ 200.00
1158974	WOOD, WAYNE TED	11/10/2021	\$ 275.00
1158975	ZAMORA, MICHAEL R	11/10/2021	\$ 280.00
1158976	ASHWORTH BARRIGA, LACEY	11/10/2021	\$ 2,000.00
1158977	BELIVEAU, MICHAEL	11/10/2021	\$ 205.00
1158978	MAMORI PLLC, R AMIR	11/10/2021	\$ 180.00
1158979	JANUARY, STACY	11/10/2021	\$ 2,815.00
1158980	ZARKA, JENNIFER A	11/10/2021	\$ 180.00
1158981	GUILLAUMIN, JOE ERNEST	11/10/2021	\$ 230.00
1158982	REYNOLDS, ERIK STEVEN	11/10/2021	\$ 845.00
1158983	HOBBS, BRETT C.	11/10/2021	\$ 200.00
1158984	HUNT, MARTIN	11/10/2021	\$ 180.00
1158985	KOGUT, VALENTINA	11/10/2021	\$ 600.00
1158986	ROSSI, ARTHUR J	11/10/2021	\$ 100.00
1158987	GILMORE, STEVEN	11/10/2021	\$ 180.00
1158988	MAIS, CHARLES	11/10/2021	\$ 780.00
1158989	ERNST, KYLE JORDAN	11/10/2021	\$ 180.00
1158990	LAMAS, PATRICK	11/10/2021	\$ 610.00
1158991	KRAUSE, STACI	11/10/2021	\$ 380.00

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1158992	TORRES, NATASHA A	11/10/2021	\$ 450.00
1158993	ZEBELL-SOSA, ROSE	11/10/2021	\$ 540.00
1158994	PALTZ, ADAM	11/10/2021	\$ 200.00
1158995	DEATHERAGE, MISTY L	11/10/2021	\$ 2,282.00
1158996	HILLIER, GARY	11/10/2021	\$ 180.00
1158997	DOHERTY, BENJAMIN B.	11/10/2021	\$ 180.00
1158998	DAILEY, COURTNEY	11/10/2021	\$ 100.00
1158999	ALEXANDER, KARL MATTHEW	11/10/2021	\$ 200.00
1159000	VAN CLEAVE III, ALBERT	11/10/2021	\$ 410.00
1159001	VAN CLEAVE, GREGORY T	11/10/2021	\$ 230.00
1159002	PRATT, CLARISSA FERNANDEZ	11/10/2021	\$ 400.00
1159003	CABRERA, MARCO ANTONIO	11/10/2021	\$ 1,090.00
1159004	WAALAND, KIRBY D.	11/10/2021	\$ 50.00
1159005	BROWN, MATTHEW L	11/10/2021	\$ 200.00
1159006	PARRA III, ROSENDO	11/10/2021	\$ 50.00
1159007	QUEEN, JACQUELINE	11/10/2021	\$ 127.02
1159008	WISCHKAEMPER, PHILIP	11/10/2021	\$ 7,464.91
1159009	BEXAR CO COMM SUPV & CORREC	11/10/2021	\$ 4,096.90
1159010	BEXAR CO COMM SUPV & CORREC	11/10/2021	\$ 4,075.49
1159011	ABREGO, DEBBIE	11/10/2021	\$ 101.90
1159012	CALDERA, LEO	11/10/2021	\$ 831.27
1159013	BARRON, CELINDA	11/10/2021	\$ 147.28
1159014	AYALA, MELISSA	11/10/2021	\$ 118.72
1159015	DAVIS, ELIZABETH A	11/10/2021	\$ 43.68
1159016	CORTES, DENISE	11/10/2021	\$ 83.44
1159017	MEDELLIN, CHRISTINA	11/10/2021	\$ 131.92
1159018	ESCAMILLA, FELIX	11/10/2021	\$ 119.40
1159019	VONDER EMBSE, TRACI L	11/10/2021	\$ 22.40
1159020	GUEVARA-GIL, DENISE	11/10/2021	\$ 171.36
1159021	CALLANEN, JACQUELYN	11/10/2021	\$ 78.00
1159022	YEBRA, JOE	11/10/2021	\$ 504.19
1159023	KAZEN, OSCAR	11/10/2021	\$ 65.21
1159024	LERMA, STEVE	11/10/2021	\$ 112.00
1159025	LOPEZ III, LOUIS C	11/10/2021	\$ 125.00
1159026	DEAL, MARIA	11/10/2021	\$ 281.12
1159027	VOJVODICH, MARK S	11/10/2021	\$ 293.00
1159028	VOJVODICH, MARK S	11/10/2021	\$ 250.00
1159029	MEDINA, JENNIFER	11/10/2021	\$ 123.41
1159030	URIEGAS, MELISSA	11/10/2021	\$ 139.44
1159031	MIMS, TAMIKA	11/10/2021	\$ 731.98
1159032	MUNOZ, CHRISTOPHER M	11/10/2021	\$ 148.51
1159033	OVALLES, CAMILLE	11/10/2021	\$ 79.52
1159034	PEREZ, GILBERT ALBERT	11/10/2021	\$ 118.72
1159035	PEREZ, RAYMOND	11/10/2021	\$ 236.32
1159036	POOL, SCOTT	11/10/2021	\$ 65.52
1159037	RAMON, RICHARD H.	11/10/2021	\$ 234.64
1159038	RAMOS, ANDREW	11/10/2021	\$ 334.32
1159039	RUIZ, LYDIA C	11/10/2021	\$ 37.52
1159040	RUIZ, ROLANDO	11/10/2021	\$ 100.24
1159041	SMITH, ROBERT C	11/10/2021	\$ 250.88
1159042	STANTON, MARY A	11/10/2021	\$ 47.04
1159043	JOPLING, TANYA	11/10/2021	\$ 80.64
1159044	TATUM, KELVIN	11/10/2021	\$ 81.92
1159045	THOMAS, KIMBERLY	11/10/2021	\$ 28.00
1159046	GARCIA, JESSE	11/10/2021	\$ 375.00
1159047	CANDIA, GILBERT J	11/10/2021	\$ 133.96
1159048	ZAMORA, ALBERT	11/10/2021	\$ 110.88
1159049	VELA, EMMANUEL	11/10/2021	\$ 184.24
1159050	KREMM, JENNIFER	11/10/2021	\$ 151.76
1159051	CUSHENBERRY, KENNETH	11/10/2021	\$ 73.36

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1159052	PEREZ, SARAH A.	11/10/2021	\$ 173.04
1159053	HERRERA., ERIC	11/10/2021	\$ 56.00
1159054	CABIDO, JACOB	11/10/2021	\$ 150.40
1159055	ANDERSON, DANIEL	11/10/2021	\$ 94.08
1159056	WOMBLE, SAM	11/10/2021	\$ 12.32
1159057	MARTINEZ, GREG	11/10/2021	\$ 45.47
1159058	URISTA JR, RUBEN	11/10/2021	\$ 161.10
1159059	HERMAN, JOHN	11/10/2021	\$ 142.66
1159060	LUGO, JESSICA	11/10/2021	\$ 14.00
1159061	LOPEZ, SAMUEL	11/10/2021	\$ 88.48
1159062	SHORT, KENNISHA	11/10/2021	\$ 71.68
1159063	HARDY, MONIQUE	11/10/2021	\$ 111.44
1159064	WRIGHT, JEFF	11/10/2021	\$ 84.95
1159065	GARZA, JOSEPH	11/10/2021	\$ 63.28
1159066	HUFF, YOLANDA	11/10/2021	\$ 55.71
1159067	PINEDA, JESSE	11/10/2021	\$ 69.87
1159068	ROSALES, JESSICA	11/10/2021	\$ 71.68
1159069	SAUNDERS, JOY	11/10/2021	\$ 151.20
1159070	ROCHA, IRENE	11/10/2021	\$ 199.00
1159071	CASWELL, GARRETT	11/10/2021	\$ 42.56
1159072	RIVERA, NANCY	11/10/2021	\$ 45.92
1159073	RODRIGUEZ, BRENDA	11/10/2021	\$ 114.63
1159074	BADONI, MEGHAN	11/10/2021	\$ 55.21
1159075	DUKE, ELIZABETH	11/10/2021	\$ 12.76
1159076	MARTINEZ, NEELY	11/10/2021	\$ 67.76
1159077	RODRIGUEZ, CRISTAL	11/10/2021	\$ 17.36
1159078	WAGNER, SELENA	11/10/2021	\$ 31.36
1159079	SOSA, NICHOLAS	11/10/2021	\$ 56.56
1159080	MEDRANO, CRYSTAL	11/10/2021	\$ 83.95
1159081	SANCHEZ, VICTOR	11/10/2021	\$ 1,284.95
1159082	RAMIREZ, CHRIS	11/10/2021	\$ 378.25
1159083	VIRGINIA M RABB	11/10/2021	\$ 34.00
1159084	TIMOTHY GERARD DICKS	11/10/2021	\$ 4.00
1159085	GERARDO HERNANDEZ	11/10/2021	\$ 116.31
1159086	AMERICAN PROBATION & PAROLE	11/10/2021	\$ 550.00
1159087	TXSD INTEGRATION	11/10/2021	\$ 40,800.00
1159088	BEST BUY	11/10/2021	\$ 199.00
1159089	CANON-FINANCIAL SERVICES	11/10/2021	\$ 1,141.65
1159090	GUARDIAN HOUSE	11/10/2021	\$ 3,966.66
1159091	GUARDIAN HOUSE	11/10/2021	\$ 794.30
1159092	CITY OF SAN ANTONIO	11/10/2021	\$ 20.60
1159093	CLEAR CHANNEL OUTDOOR INC	11/10/2021	\$ 11,650.00
1159094	COLLABORATIVE TESTING SERVICES	11/10/2021	\$ 720.00
1159095	COMMONWEALTH COMPUTER COMPANY	11/10/2021	\$ 62,534.31
1159096	CROWN LIFT TRUCKS	11/10/2021	\$ 95.00
1159097	DAHILL	11/10/2021	\$ 1,075.76
1159098	DEER OAKS MENTAL HEALTH	11/10/2021	\$ 5,097.69
1159099	DIRECTV INC	11/10/2021	\$ 129.24
1159100	DISCOUNT LASER INC	11/10/2021	\$ 201.85
1159101	FEDEX	11/10/2021	\$ 179.66
1159102	TEXAS LEGISLATIVE SERVICE	11/10/2021	\$ 600.00
1159103	GLOBALSCOPE COMMUNICATIONS	11/10/2021	\$ 420.00
1159104	GRANDE COMMUNICATIONS INC	11/10/2021	\$ 625.00
1159105	ICMA	11/10/2021	\$ 1,400.00
1159106	ICS JAIL SUPPLIES INC	11/10/2021	\$ 306.00
1159107	LIFE TECHNOLOGIES CORPORATION	11/10/2021	\$ 3,516.85
1159108	BEXAR FAMILY SOLUTIONS	11/10/2021	\$ 200.00
1159109	JASON'S DELI	11/10/2021	\$ 621.37
1159110	LIGHT BULB DEPOT 14, LLC	11/10/2021	\$ 1,440.00
1159111	LOOMIS	11/10/2021	\$ 938.00

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1159112	TOSHIBA	11/10/2021	\$ 234.47
1159113	TOSHIBA BUSINESS SOLUTIONS USA	11/10/2021	\$ 748.10
1159114	TOSHIBA OCS	11/10/2021	\$ 13,509.36
1159115	READYREFRESH	11/10/2021	\$ 86.22
1159116	PIPE CREEK ANIMAL CLINIC	11/10/2021	\$ 352.20
1159117	PROMEGA CORPORATION	11/10/2021	\$ 4,653.60
1159118	RIVER CITY BONDING, PLLC	11/10/2021	\$ 100.00
1159119	SOUTHSIDE ISD	11/10/2021	\$ 490.00
1159120	STANFORD DOSIMETRY LLC	11/10/2021	\$ 870.00
1159121	TEXAS DEPT OF PUBLIC SAFETY	11/10/2021	\$ 1.00
1159122	WEST PAYMENT CENTER	11/10/2021	\$ 1,053.60
1159123	THOMSON-WEST	11/10/2021	\$ 79.00
1159124	TIME WARNER CABLE	11/10/2021	\$ 112.36
1159125	TIME WARNER CABLE	11/10/2021	\$ 103.69
1159126	TIME WARNER CABLE	11/10/2021	\$ 74.98
1159127	TIME WARNER CABLE	11/10/2021	\$ 109.90
1159128	TIME WARNER CABLE	11/10/2021	\$ 98.04
1159129	TIME WARNER CABLE	11/10/2021	\$ 74.98
1159130	TIME WARNER CABLE	11/10/2021	\$ 1,057.17
1159131	TGIA	11/10/2021	\$ 325.00
1159132	UNIFIRST HOLDINGS, INC.	11/10/2021	\$ 57.75
1159133	US POSTMASTER	11/10/2021	\$ 200.00
1159134	VALLA CONSTRUCTION INC	11/10/2021	\$ 150.00
1159135	VALLA CONSTRUCTION INC	11/10/2021	\$ 5,152.80
1159136	VOLUNTEERS OF AMERICA TEXAS	11/10/2021	\$ 3,720.00
1159137	GRAINGER INC	11/10/2021	\$ 15.37
1159138	WORLDWIDE PEST CONTROL INC	11/10/2021	\$ 167.00
1159139	SAN ANTONIO WATER SYSTEMS	11/10/2021	\$ 4,146.58
1159140	SA EXPRESS NEWS	11/10/2021	\$ 1,000.00
1159141	TEXAS CENTER FOR THE JUDICIARY	11/10/2021	\$ 65.00
1159142	SCHROEDER PHD, BETTY LOU	11/10/2021	\$ 900.00
1159143	CITY OF KIRBY	11/10/2021	\$ 690.08
1159144	TADRO	11/10/2021	\$ 100.00
1159145	JAN-PRO SAN ANTONIO	11/10/2021	\$ 1,342.56
1159146	LAB PRODUCTS	11/10/2021	\$ 306.45
1159147	TIGER SANITATION	11/10/2021	\$ 1,059.21
1159148	FBI-LEEDA INC	11/10/2021	\$ 1,740.00
1159149	TANSEY, LAURA L	11/10/2021	\$ 22,489.55
1159150	JIMMY JOHNS GOURMET SANDWICHES	11/10/2021	\$ 188.68
1159151	CANON FINANCIAL SERVICES	11/10/2021	\$ 2,875.78
1159152	I PLOW.COM	11/10/2021	\$ 3,000.00
1159153	MEDSHARPS LLC	11/10/2021	\$ 125.00
1159154	ENVIRONMENTAL HEALTH GROUP LLC	11/10/2021	\$ 15,800.00
1159155	ZERO TO THREE NATIONAL CTR FOR	11/10/2021	\$ 599.00
1159156	TVASQ ENTERPRISE	11/10/2021	\$ 809.80
1159157	JOHNSON CONTROLS SECURITY	11/10/2021	\$ 161.44
1159158	THE BRANDT COMPANIES, LLC	11/10/2021	\$ 2,773.73
1159159	SAFEWAY SUPPLY INC	11/10/2021	\$ 134.28
1159160	RECOVERY HEALTHCARE CORPORATIO	11/10/2021	\$ 610.00
1159161	HAMPTON INN & SUITES	11/10/2021	\$ 1,013.25
1159162	MEADOW HAVEN HORSE RESCUE	11/10/2021	\$ 464.00
1159163	INNOVATIVE INTERFACES INC	11/10/2021	\$ 12,585.86
1159164	BENCHMARK BUSINESS SOLUTIONS	11/10/2021	\$ 3,023.36
1159165	BENCHMARK BUSINESS SOLUTIONS	11/10/2021	\$ 454.25
1159166	TYLER TECHNOLOGIES	11/10/2021	\$ 1,998.35
1159167	HALO BRANDED SOLUTIONS INC.	11/10/2021	\$ 611.90
1159168	PRESIDIO TITLE LLC	11/10/2021	\$ 100,000.00
1159169	HOME TEAM HEALTH AND WELLNESS	11/10/2021	\$ 3,605.00
1159170	DME FORENSICS INCORPORATED	11/10/2021	\$ 2,695.00
1159171	KELMAR GLOBAL	11/10/2021	\$ 1,340.16

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1159172	LINKEDIN	11/10/2021	\$ 48,000.00
1159173	WESTCARE TEXAS, INC.	11/10/2021	\$ 3,500.00
1159174	CAPPS VAN AND TRUCK RENTAL	11/10/2021	\$ 774.30
1159175	POBLANO'S ON MAIN	11/10/2021	\$ 479.99
1159176	HAIR SALVATION	11/10/2021	\$ 1,386.00
1159177	SUPERIOR SILICA SANDS, LLC	11/10/2021	\$ 445.98
1159178	ASCENTRIS/TW SOUTHTOWN, LLC	11/10/2021	\$ 53,755.78
1159179	VALLE & VALLE	11/10/2021	\$ 4,800.00
1159180	AMAZON.COM SERVICES, INC	11/10/2021	\$ 1,450.88
1159181	BEN E. KEITH COMPANY	11/10/2021	\$ 3,399.44
1159182	TEXAS ASSOCIATION OF MUNICIPAL	11/10/2021	\$ 185.00
1159183	AMG PRINTING & MAILING LLC	11/10/2021	\$ 3,000.00
1159184	CHAVEZ JR, CESAR	11/10/2021	\$ 1,200.00
1159185	NORTON LEWIS PRINTING	11/10/2021	\$ 8,969.70
1159186	AWARDSMART	11/10/2021	\$ 158.75
1159187	GREEN LANDSCAPING	11/10/2021	\$ 4,875.00
1159188	TACIT GROWTH STRATEGIES LLC	11/10/2021	\$ 1,050.00
1159189	WOAI-TV	11/10/2021	\$ 1,260.00
1159190	WOAI-TV	11/10/2021	\$ 1,000.00
1159191	WOAI-TV	11/10/2021	\$ 5,040.00
1159192	WOAI-TV	11/10/2021	\$ 3,000.00
1159193	WOAI-TV	11/10/2021	\$ 2,000.00
1159194	WOAI-TV	11/10/2021	\$ 1,000.00
1159195	KANOPIY INC.	11/10/2021	\$ 25,000.00
1159196	MARTINEZ DE VARA, ARTURO	11/10/2021	\$ 1,625.00
1159197	BHUSHAN S AGHARKAR, MD	11/10/2021	\$ 30,000.00
1159198	MCGRUFF INSURANCE SERVICES, IN	11/10/2021	\$ 55,288.00
1159199	SPEAK EASY LLC	11/10/2021	\$ 450.00
1159200	L.K. JORDAN & ASSOCIATES	11/10/2021	\$ 1,641.26
1159201	STONEKING, ELIZABETH	11/10/2021	\$ 400.00
1159202	MCCLAIN, WILLIAM DAVID	11/10/2021	\$ 631.00
1159203	7207 SNOWDEN RD LLC	11/10/2021	\$ 247.80
1159204	HHKI LLC	11/10/2021	\$ 2,500.00
1159205	GV SA STATION, LLC	11/10/2021	\$ 2,264.19
1159206	HUMAN RESOURCE CERTIFICATION I	11/10/2021	\$ 669.00
			<b>\$ 696,780.84</b>

<b>EFT PAYMENTS FOR: 11/10/2021</b>
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111021001	ACEVEDO, ROCHELLE	11/10/2021	\$ 190.00
111021002	ALEMAN, RAYMUNDO	11/10/2021	\$ 500.00
111021003	AMBROSINO JR, ROBERTO	11/10/2021	\$ 360.00
111021004	BAIN JR, CECIL W	11/10/2021	\$ 180.00
111021005	BARNETT, BYRON E.	11/10/2021	\$ 300.00
111021006	BLAKE, ANGELA LUTHI	11/10/2021	\$ 1,010.00
111021007	BOCQUIN, KAREN	11/10/2021	\$ 450.00
111021008	BOHAC, JOSEPH K	11/10/2021	\$ 350.00
111021009	CHAIRES, ALBERTO	11/10/2021	\$ 685.00
111021010	CHUMBLEY, W. DWIGHT	11/10/2021	\$ 1,530.00
111021011	DAVIDSON, WILLIAM F	11/10/2021	\$ 1,185.00
111021012	DAVIS, SHEY	11/10/2021	\$ 2,550.00
111021013	GAONA, ROBERT	11/10/2021	\$ 2,640.00
111021014	GARCIA JR, RICHARD L	11/10/2021	\$ 475.00
111021015	GARCIA, JOHN JOSEPH	11/10/2021	\$ 180.00
111021016	GARCIA, M TERESA	11/10/2021	\$ 900.00
111021017	GARZA, ABELARDO	11/10/2021	\$ 405.00
111021018	GARZA, CECILIA	11/10/2021	\$ 2,730.00
111021019	HANSON, KRISTIN	11/10/2021	\$ 275.00

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111021020	HARKIEWICZ, STEVEN N	11/10/2021	\$ 280.00
111021021	HILL, DALE L.	11/10/2021	\$ 325.00
111021022	HILLE, THOMAS F	11/10/2021	\$ 530.00
111021023	HORTICK, CHRISTINE	11/10/2021	\$ 865.00
111021024	HUNT, JAMES KENDALL	11/10/2021	\$ 200.00
111021025	JUSTICE, SALLY	11/10/2021	\$ 650.00
111021026	KOBS, ADAM LAKE	11/10/2021	\$ 580.00
111021027	LEVENSTEIN, BRENDA LOUISE	11/10/2021	\$ 75.00
111021028	LLANAS, MAUREEN K	11/10/2021	\$ 325.00
111021029	MONTOYA JR., ISIDRO	11/10/2021	\$ 230.00
111021030	MORGAN, M. FAYE	11/10/2021	\$ 220.00
111021031	NOBLE, SUE	11/10/2021	\$ 250.00
111021032	PEREZ, ADRIAN A	11/10/2021	\$ 580.00
111021033	PEREZ, ROGER A	11/10/2021	\$ 650.00
111021034	PERKINS, AMY EUBANKS	11/10/2021	\$ 1,910.00
111021035	RAMOS, FERNANDO	11/10/2021	\$ 50.00
111021036	RICHARDSON, JOEL G	11/10/2021	\$ 300.00
111021037	RITENOUR JR, JOHN J	11/10/2021	\$ 1,202.40
111021038	RODRIGUEZ JR, MANUEL C.	11/10/2021	\$ 575.00
111021039	SALAZAR, MARIA	11/10/2021	\$ 1,550.00
111021040	SANDOVAL, FRANK D	11/10/2021	\$ 200.00
111021041	SETTLE, ELIZABETH A.	11/10/2021	\$ 280.00
111021042	SHEFFIELD, SHAWN D	11/10/2021	\$ 1,260.00
111021043	SLIMANE, NATHAN W	11/10/2021	\$ 510.00
111021044	STEPHENSON, BEN A	11/10/2021	\$ 50.00
111021045	THORN, SHARON C	11/10/2021	\$ 1,125.00
111021046	TILLER, MISTY	11/10/2021	\$ 525.00
111021047	WHITE, MARSHALL D	11/10/2021	\$ 540.00
111021048	WOOD III, BERTRAM O.	11/10/2021	\$ 975.00
111021049	YOUNG, JOHN P.	11/10/2021	\$ 180.00
111021050	DE HOYOS, JOANN S.	11/10/2021	\$ 920.00
111021051	GREEN, KELLY K	11/10/2021	\$ 230.00
111021052	WARD, KIMBEL	11/10/2021	\$ 200.00
111021053	MIDDLETON, SUNNY	11/10/2021	\$ 790.00
111021054	GARCIA, JULIA	11/10/2021	\$ 590.00
111021055	KAPPMAYER, DOUGLAS J	11/10/2021	\$ 215.00
111021056	FROELICH, ANDREW C	11/10/2021	\$ 400.00
111021057	HELLRUNG, MARGARET CECILIA	11/10/2021	\$ 1,200.00
111021058	LAHOOD, ADAM MICHAEL	11/10/2021	\$ 180.00
111021059	SAREEN, ISHAN	11/10/2021	\$ 180.00
111021060	LOPEZ, RAY	11/10/2021	\$ 525.00
111021061	COLLINS, DAVID M	11/10/2021	\$ 1,040.00
111021062	RHADBANE, JAMAL	11/10/2021	\$ 750.00
111021063	MANTZ, LUCINDA CANAVAN	11/10/2021	\$ 1,196.28
111021064	HEWITT, LORETTA	11/10/2021	\$ 250.00
111021065	PIETRAZEK, MARY	11/10/2021	\$ 180.00
111021066	SACHANOWICZ, LESLIE	11/10/2021	\$ 255.00
111021067	SHEVLIN, ANNE C.	11/10/2021	\$ 1,735.00
111021068	MUNOZ, MELISSA	11/10/2021	\$ 2,270.99
111021069	STATESON III, JOSEPH Y	11/10/2021	\$ 100.00
111021070	FLORES, ANGELA GUERRA	11/10/2021	\$ 835.00
111021071	HEDLUND, VALERIE	11/10/2021	\$ 760.00
111021072	ROCHA, JOSE M	11/10/2021	\$ 1,201.00
111021073	DALLAM, ROSA RAMSEY	11/10/2021	\$ 902.30
111021074	MANNING, GEORGE	11/10/2021	\$ 930.00
111021075	CDW GOVERNMENT, LLC.	11/10/2021	\$ 7,148.07
111021076	CPS ENERGY	11/10/2021	\$ 910.00
111021077	CPS ENERGY	11/10/2021	\$ 252.52
111021078	CPS ENERGY	11/10/2021	\$ 694.17
111021079	ELECTION SYSTEM & SOFTWARE	11/10/2021	\$ 1,918.00

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111021080	ERGON ASPHALT & EMULSIONS, INC	11/10/2021	\$ 13,540.20
111021081	OFFICE DEPOT INC	11/10/2021	\$ 7,316.78
111021082	R INSTALL COMPANY	11/10/2021	\$ 18,963.00
111021083	RIOS, MARIANA	11/10/2021	\$ 10,750.00
111021084	STARS INFORMATION SOLUTIONS	11/10/2021	\$ 5,970.00
111021085	VWR INTERNATIONAL LLC	11/10/2021	\$ 1,764.83
111021086	ROSETTA'S KEY	11/10/2021	\$ 3,464.00
111021087	PLAY SERVICES INC	11/10/2021	\$ 1,800.00
111021088	KD'S JANITORIAL SERVICE	11/10/2021	\$ 7,731.58
111021089	ABRAMS, ARLENE	11/10/2021	\$ 8,000.00
111021090	THE PITNEY BOWES RESERVE ACCT	11/10/2021	\$ 9,327.46
111021091	THE PITNEY BOWES RESERVE ACCT	11/10/2021	\$ 8,539.09
111021092	THE PITNEY BOWES RESERVE ACCT	11/10/2021	\$ 8,835.91
			<b>\$ 168,648.58</b>

<b>WIRE PAYMENTS</b>
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WIRE	AETNA	\$ 1,448,681.22
WIRE	CANNON COCHRAN MANAGEMENT	\$ 123,547.34
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 908,432.24
WIRE	STATE COMPTROLLER	\$ 600.00
		<b>\$ 2,481,260.80</b>

**GRAND TOTAL**  
**\$ 3,346,690.22**

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/12/2021</b>			
1159207	BECK, THOMAS B.	11/12/2021	\$ 280.00
1159208	BROOKS, WILLIAM A	11/12/2021	\$ 180.00
1159209	FINCH, MATTHEW L	11/12/2021	\$ 230.00
1159210	MEYRAT, JAMES	11/12/2021	\$ 500.00
1159211	SANCHEZ JR, HERMAN DAVE	11/12/2021	\$ 230.00
1159212	VALDES, VICTOR M.	11/12/2021	\$ 150.00
1159213	VALICEK, MICHAEL D.	11/12/2021	\$ 400.00
1159214	HAMMONDS, SHEKINAH D	11/12/2021	\$ 772.20
1159215	MAGOO, ROSIEE	11/12/2021	\$ 595.85
1159216	REYNOLDS, ERIK STEVEN	11/12/2021	\$ 300.00
1159217	KOGUT, VALENTINA	11/12/2021	\$ 2,043.76
1159218	LOVE, NICOLE WORSLEY	11/12/2021	\$ 137.50
1159219	MEADOWS, LARRY E.	11/12/2021	\$ 500.00
1159220	CALLANEN, JACQUELYN	11/12/2021	\$ 737.15
1159221	AMERICAN MUNICIPAL TAX-EXEMPT	11/12/2021	\$ 3,700.00
1159222	ARNOLD OIL EQUIPMENT CO.	11/12/2021	\$ 7,357.80
1159223	AUTOZONE STORES INC	11/12/2021	\$ 1,267.85
1159224	CALDWELL COUNTRY CHEVROLET	11/12/2021	\$ 133,546.00
1159225	FEDEX	11/12/2021	\$ 76.66
1159226	GLOBALSCOPE COMMUNICATIONS	11/12/2021	\$ 182.80
1159227	JIMENEZ, ANGELITA RANGEL	11/12/2021	\$ 1,682.18
1159228	PURE AIR FILTER TX INC	11/12/2021	\$ 1,335.60
1159229	TIME WARNER CABLE	11/12/2021	\$ 27.90
1159230	TEXAS ASSOC OF COUNTIES	11/12/2021	\$ 460.00
1159231	XEROX FINANCIAL SERVICES LLC	11/12/2021	\$ 2,022.50
1159232	TEXAS CRIMINAL DEFENSE	11/12/2021	\$ 1,440.00
1159233	ICSOLUTIONS	11/12/2021	\$ 175,000.00
1159234	ALAMO REGIONAL MOBILITY	11/12/2021	\$ 150,000.00
1159235	TX ASSOCIATION OF PRETRIAL SVS	11/12/2021	\$ 35.00
1159236	BROOKS DEVELOPMENT AUTHORITY	11/12/2021	\$ 186,226.00
1159237	TALX, EQUIFAX WORKFORCE	11/12/2021	\$ 648.58
1159238	BENOIT, KENSIE K	11/12/2021	\$ 717.36
1159239	IMPACT MARKETING	11/12/2021	\$ 3,092.21
1159240	KANE, KAREN M.	11/12/2021	\$ 2,303.00
1159241	TREEHOUSE ISLAND, INC.	11/12/2021	\$ 19,875.00
1159242	SAY SI	11/12/2021	\$ 333,333.00
1159243	ALLIED UNIVERSAL COMPANY	11/12/2021	\$ 46.28
1159244	WINSTON WATER COOLER, LTD.	11/12/2021	\$ 115.31
1159245	JMI CONTRACTORS, LLC	11/12/2021	\$ 51,695.83
1159246	COLORMIX GRAPHICS & PRINTING,	11/12/2021	\$ 4,515.00
			<b>\$ 1,087,758.32</b>

**EFT PAYMENTS FOR: 11/12/2021**

111221001	AMBROSINO JR, ROBERTO	11/12/2021	\$ 190.00
111221002	BLAKE, ANGELA LUTHI	11/12/2021	\$ 230.00
111221003	DAVIDSON, WILLIAM F	11/12/2021	\$ 200.00
111221004	GAONA, ROBERT	11/12/2021	\$ 150.00
111221005	GARCIA JR, RICHARD L	11/12/2021	\$ 180.00
111221006	KOBS, ADAM LAKE	11/12/2021	\$ 100.00
111221007	NOBLE, SUE	11/12/2021	\$ 300.00
111221008	RICHARDSON, JOEL G	11/12/2021	\$ 300.00
111221009	MIDDLETON, SUNNY	11/12/2021	\$ 230.00
111221010	FROELICH, ANDREW C	11/12/2021	\$ 50.00
111221011	THOMAS, SOKOYA	11/12/2021	\$ 300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/30/2021**  
**DISBURSEMENTS FOR: 11/12/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
111221012	STATESON III, JOSEPH Y	11/12/2021	\$ 50.00
111221013	ALAMO CITY MORTUARY TRANSPORT	11/12/2021	\$ 22,000.00
111221014	FATTAHI, MARIA ELENA	11/12/2021	\$ 7,027.41
111221015	GT DISTRIBUTORS, INC.	11/12/2021	\$ 99.97
111221016	OFFICE DEPOT INC	11/12/2021	\$ 4,023.56
111221017	SELRICO SERVICES, INC.	11/12/2021	\$ 435,608.08
			<hr/>
			\$ 471,039.02
			<hr/>
		<b>GRAND TOTAL</b>	<hr/>
			\$ 1,558,797.34

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/07/2021**  
**DISBURSEMENTS FOR: 11/17/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/17/2021</b>			
1159247	AGUILERA, JOSEPH MICK	11/17/2021	\$ 400.00
1159248	APPELT, JOSEPH P.	11/17/2021	\$ 230.00
1159249	BECK, THOMAS B.	11/17/2021	\$ 350.00
1159250	BENAVIDES, ALMA	11/17/2021	\$ 980.00
1159251	BRAVENEC, EDWARD L	11/17/2021	\$ 200.00
1159252	BROOKS, WILLIAM A	11/17/2021	\$ 280.00
1159253	BUNK, J CHARLES	11/17/2021	\$ 700.00
1159254	BURKE, DEBORAH S.	11/17/2021	\$ 750.00
1159255	BUTLER III, MILTON C.	11/17/2021	\$ 780.00
1159256	BYINGTON, RICARDO A	11/17/2021	\$ 150.00
1159257	CABANAS, ALFONSO	11/17/2021	\$ 6,875.00
1159258	CACERES, VIVIAN	11/17/2021	\$ 500.00
1159259	CAMARA JR, EDWARD	11/17/2021	\$ 3,412.50
1159260	CAMPBELL, ROBERT DOUGLAS	11/17/2021	\$ 900.00
1159261	CASTANON, ORLANDO	11/17/2021	\$ 300.00
1159262	COLLINS, MICHAEL J.	11/17/2021	\$ 680.00
1159263	CORBY, KAREN L	11/17/2021	\$ 1,130.00
1159264	CUELLAR, DAVID A	11/17/2021	\$ 500.00
1159265	DELAVAN, MARY KAY	11/17/2021	\$ 559.52
1159266	DEWALT, ERIC A.	11/17/2021	\$ 1,961.25
1159267	EMMONS, DEREK W	11/17/2021	\$ 2,400.00
1159268	FINCH, MATTHEW L	11/17/2021	\$ 3,565.00
1159269	FOSTER, STEPHEN	11/17/2021	\$ 1,153.75
1159270	GARCIA, EDUARDO J.	11/17/2021	\$ 760.00
1159271	GARCIA, ROLAND J	11/17/2021	\$ 1,307.25
1159272	GOLD, CHARLES E	11/17/2021	\$ 1,687.50
1159273	GULLER, SCOTT	11/17/2021	\$ 1,875.00
1159274	HAJEK III, ANTON PAUL	11/17/2021	\$ 120.00
1159275	HERNANDEZ III, MIGUEL A.	11/17/2021	\$ 180.00
1159276	HERNANDEZ, ERIC J	11/17/2021	\$ 250.00
1159277	HERNANDEZ, FLAVIO	11/17/2021	\$ 400.00
1159278	HILL, G SCOTT	11/17/2021	\$ 900.00
1159279	HITCHINGS, BARRY	11/17/2021	\$ 360.00
1159280	JIMENEZ III, ANTONIO	11/17/2021	\$ 200.00
1159281	KEILER, WILLIAM G	11/17/2021	\$ 200.00
1159282	KRAMER, SUZANNE	11/17/2021	\$ 1,150.00
1159283	KUNTZ IV, JOHN J	11/17/2021	\$ 600.00
1159284	LEFTON, LAUREN	11/17/2021	\$ 400.00
1159285	LESSERT, TODD	11/17/2021	\$ 250.00
1159286	LOXSOM, ANDREW J	11/17/2021	\$ 875.00
1159287	MARSHALL, CLEOPHUS N W	11/17/2021	\$ 180.00
1159288	MARTINEZ, LOUIS D	11/17/2021	\$ 300.00
1159289	MARTINEZ, SCOTT P	11/17/2021	\$ 205.00
1159290	MAURER II, ROBERT M	11/17/2021	\$ 1,700.00
1159291	MEYRAT, JAMES	11/17/2021	\$ 985.00
1159292	MONTGOMERY, PATRICK BARRY	11/17/2021	\$ 1,695.00
1159293	MORALES, MARISSA BARRERA	11/17/2021	\$ 200.00
1159294	MORITZ, JAY	11/17/2021	\$ 300.00
1159295	PEARSALL, ALANA	11/17/2021	\$ 2,513.64
1159296	PIKER JR, EDWARD P	11/17/2021	\$ 580.00
1159297	POLLOCK, JULIE B.	11/17/2021	\$ 1,050.00
1159298	PREECE, ANDREW GEORGE	11/17/2021	\$ 230.00
1159299	REYES, ROSARIO	11/17/2021	\$ 725.00
1159300	RODRIGUEZ JR, RAMON S	11/17/2021	\$ 1,000.00
1159301	RODRIGUEZ, ALBERTO L	11/17/2021	\$ 300.00
1159302	ROSS, JONATHAN KEITH	11/17/2021	\$ 500.00
1159303	SHAEFFER, TYLDEN	11/17/2021	\$ 1,150.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/07/2021**  
**DISBURSEMENTS FOR: 11/17/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1159304	SHAUGHNESSY, EDWARD F	11/17/2021	\$ 1,075.00
1159305	SIELOFF, JAMES P	11/17/2021	\$ 600.00
1159306	SIMPSON, SCOTT	11/17/2021	\$ 350.00
1159307	SMITH, PAUL J	11/17/2021	\$ 1,150.00
1159308	SOWELL, SCOTT A	11/17/2021	\$ 275.00
1159309	TARVER, WALLACE P.	11/17/2021	\$ 800.00
1159310	URETSKY, GERALD ANTHONY	11/17/2021	\$ 1,445.00
1159311	VALDES, VICTOR M.	11/17/2021	\$ 150.00
1159312	VALENZUELA, CATHERINE M	11/17/2021	\$ 2,090.00
1159313	VAN NESS, JESSE	11/17/2021	\$ 700.00
1159314	VIDAL, NORMA J	11/17/2021	\$ 100.00
1159315	WEMMERT, JUDITH K	11/17/2021	\$ 200.00
1159316	WINGET-HERNANDEZ, LAURA	11/17/2021	\$ 1,525.00
1159317	WOOD, WAYNE TED	11/17/2021	\$ 500.00
1159318	GUERRERO, MONICA ELAINE	11/17/2021	\$ 535.00
1159319	ZAMORA, MICHAEL R	11/17/2021	\$ 180.00
1159320	LEGARRETA, VERONICA I	11/17/2021	\$ 1,155.00
1159321	BELIVEAU, MICHAEL	11/17/2021	\$ 350.00
1159322	MAMORI PLLC, R AMIR	11/17/2021	\$ 255.00
1159323	DAVIS, SAMUEL	11/17/2021	\$ 500.00
1159324	DWIGANS, JAMES L	11/17/2021	\$ 1,100.00
1159325	MARTINEZ, JEFFREY	11/17/2021	\$ 1,165.00
1159326	JANUARY, STACY	11/17/2021	\$ 470.00
1159327	NAJERA, MIGUEL	11/17/2021	\$ 750.00
1159328	COMPTON, CATHY S	11/17/2021	\$ 1,100.00
1159329	MCRAE, LELAND	11/17/2021	\$ 400.00
1159330	AYON-GORDON, MARISA E	11/17/2021	\$ 205.00
1159331	GOAINS, MICHAEL D	11/17/2021	\$ 600.00
1159332	REYNOLDS, ERIK STEVEN	11/17/2021	\$ 1,250.00
1159333	SIMMONS, WILLIAM	11/17/2021	\$ 205.00
1159334	ROSSI, ARTHUR J	11/17/2021	\$ 780.00
1159335	HERBST, LESLIE R	11/17/2021	\$ 400.00
1159336	STOUT, KATY PADILLA	11/17/2021	\$ 5,260.00
1159337	LIRA, MELANIE	11/17/2021	\$ 530.00
1159338	RODRIGUEZ, DANIEL J	11/17/2021	\$ 900.00
1159339	ERNST, KYLE JORDAN	11/17/2021	\$ 1,150.00
1159340	BASS, MARCO A	11/17/2021	\$ 200.00
1159341	LAMAS, PATRICK	11/17/2021	\$ 400.00
1159342	NITZ, JASON	11/17/2021	\$ 430.00
1159343	TORRES, NATASHA A	11/17/2021	\$ 200.00
1159344	GONZALEZ-GARCIA, RUBY	11/17/2021	\$ 3,999.52
1159345	ZEBELL-SOSA, ROSE	11/17/2021	\$ 1,030.00
1159346	DEATHERAGE, MISTY L	11/17/2021	\$ 1,828.00
1159347	HILLIER, GARY	11/17/2021	\$ 180.00
1159348	DAILEY, COURTNEY	11/17/2021	\$ 300.00
1159349	ALEXANDER, KARL MATTHEW	11/17/2021	\$ 433.00
1159350	CABRERA, MARCO ANTONIO	11/17/2021	\$ 2,865.00
1159351	WAALAND, KIRBY D.	11/17/2021	\$ 255.00
1159352	MENDIOLA, CHRISTINA ANN	11/17/2021	\$ 230.00
1159353	ROBINSON, JON ELLIOT	11/17/2021	\$ 180.00
1159354	CALVERT, JACQUELINE M	11/17/2021	\$ 215.00
1159355	BROWN, MATTHEW L	11/17/2021	\$ 230.00
1159356	BEST, JEREMY	11/17/2021	\$ 300.00
1159357	QUEEN, JACQUELINE	11/17/2021	\$ 498.84
1159358	AGUILA, ARACELI	11/17/2021	\$ 191.52
1159359	BRIONES, CAROLINE	11/17/2021	\$ 317.52
1159360	GUTIERREZ, STEPHANIE	11/17/2021	\$ 138.32
1159361	KAZEN, OSCAR	11/17/2021	\$ 372.23
1159362	MORALES, MARICELA	11/17/2021	\$ 148.96
1159363	NIXON, ALI	11/17/2021	\$ 235.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/07/2021**  
**DISBURSEMENTS FOR: 11/17/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1159364	SAUCEDA, CARLOS	11/17/2021	\$ 220.30
1159365	GUTIERREZ, ANGIE	11/17/2021	\$ 170.00
1159366	CAMPOS, JAIME	11/17/2021	\$ 206.64
1159367	CLARK, MACY	11/17/2021	\$ 50.06
1159368	SALAZAR, JAVIER O.	11/17/2021	\$ 8,979.00
1159369	DURST, TAKISHA	11/17/2021	\$ 38.08
1159370	FRANKS, BASIL	11/17/2021	\$ 74.25
1159371	ALVAREZ, SILVIA	11/17/2021	\$ 25.98
1159372	KNIGHT, VANESSA	11/17/2021	\$ 131.75
1159373	CABALLERO, FRANCESCA	11/17/2021	\$ 2,362.29
1159374	GARCIA, AMANDA	11/17/2021	\$ 124.98
1159375	KNAPICK, KEVIN	11/17/2021	\$ 108.08
1159376	REYES, TOMAS	11/17/2021	\$ 54.88
1159377	SLOWIK, FREDERICK	11/17/2021	\$ 212.00
1159378	CARRILLO, BRAULIA	11/17/2021	\$ 388.38
1159379	HERNANDEZ, OSCAR	11/17/2021	\$ 57.68
1159380	ORTIZ, DOMINICK	11/17/2021	\$ 145.88
1159381	CORLEY, SCOTT	11/17/2021	\$ 7.84
1159382	LEWIS, DENISHA	11/17/2021	\$ 11.20
1159383	SAPD	11/17/2021	\$ 57.00
1159384	SAPD	11/17/2021	\$ 57.00
1159385	SAPD	11/17/2021	\$ 57.00
1159386	THE SONTERRA AT CLUB	11/17/2021	\$ 30.00
1159387	SAPD	11/17/2021	\$ 57.00
1159388	SAPD	11/17/2021	\$ 57.00
1159389	SAPD	11/17/2021	\$ 57.00
1159390	MISSION TRAILS BAPTIST	11/17/2021	\$ 80.00
1159391	SAPD	11/17/2021	\$ 57.00
1159392	SAPD	11/17/2021	\$ 57.00
1159393	SAPD	11/17/2021	\$ 57.00
1159394	SAPD	11/17/2021	\$ 180.00
1159395	SAPD	11/17/2021	\$ 57.00
1159396	SAPD	11/17/2021	\$ 57.00
1159397	SAPD	11/17/2021	\$ 10.00
1159398	SAPD	11/17/2021	\$ 57.00
1159399	SAPD	11/17/2021	\$ 57.00
1159400	SAPD	11/17/2021	\$ 57.00
1159401	SAPD	11/17/2021	\$ 57.00
1159402	SAPD	11/17/2021	\$ 57.00
1159403	SAPD	11/17/2021	\$ 57.00
1159404	LISA BENSON	11/17/2021	\$ 300.00
1159405	SAPD	11/17/2021	\$ 57.00
1159406	RICHARD GARCIA	11/17/2021	\$ 150.00
1159407	AARON & LORI TYLER	11/17/2021	\$ 50.00
1159408	CHRIS BUTLER & MARY K. BUTLER	11/17/2021	\$ 500.00
1159409	LOUIS AGUILAR	11/17/2021	\$ 200.00
1159410	GEORGINA TREJO	11/17/2021	\$ 300.00
1159411	THOMAS FUENTES	11/17/2021	\$ 70.00
1159412	GISELLE DUPREE	11/17/2021	\$ 300.00
1159413	ELSA BETANCOURT	11/17/2021	\$ 250.00
1159414	MARIA ROSARIO	11/17/2021	\$ 30.00
1159415	JESSIE JONES SR.	11/17/2021	\$ 570.00
1159416	JANETTE TATER	11/17/2021	\$ 60.00
1159417	NORA HASAN	11/17/2021	\$ 240.00
1159418	PAUL SMITH	11/17/2021	\$ 300.00
1159419	RACHEL LINARES	11/17/2021	\$ 300.00
1159420	LEE TRAYLOR	11/17/2021	\$ 300.00
1159421	KRYSTAL LYNN JANYSSEK	11/17/2021	\$ 200.00
1159422	DAWN MARTINEZ	11/17/2021	\$ 150.00
1159423	BIANCA SALAZAR	11/17/2021	\$ 3,716.18

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/07/2021**  
**DISBURSEMENTS FOR: 11/17/2021**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1159424	ELIZABETH CIARFEO	11/17/2021	\$ 9.00
1159425	AMERCARE PRODUCTS INC	11/17/2021	\$ 5,074.64
1159426	AUTOZONE STORES INC	11/17/2021	\$ 801.99
1159427	B & H PHOTO VIDEO	11/17/2021	\$ 3,990.20
1159428	LOCKHILL FEED PET	11/17/2021	\$ 799.82
1159429	BEST BUY	11/17/2021	\$ 2,324.97
1159430	UNIVERSITY HEALTH SYSTEM	11/17/2021	\$ 3,563.36
1159431	CAPITAL EXCAVATION COMPANY	11/17/2021	\$ 6,753.17
1159432	CINTAS CORPORATION	11/17/2021	\$ 750.00
1159433	CPS ENERGY	11/17/2021	\$ 910.00
1159434	CPS ENERGY	11/17/2021	\$ 252.52
1159435	CPS ENERGY	11/17/2021	\$ 694.17
1159436	COMMONWEALTH COMPUTER COMPANY	11/17/2021	\$ 5,180.00
1159437	DESKS GALORE	11/17/2021	\$ 4,929.10
1159438	DIXIE FLAG MFG CO	11/17/2021	\$ 675.10
1159439	ELITE COUNSELING	11/17/2021	\$ 535.00
1159440	A & A BODY FRAME AND PAINT	11/17/2021	\$ 10,987.70
1159441	FEDEX	11/17/2021	\$ 78.46
1159442	FREESE AND NICHOLS INC	11/17/2021	\$ 25,241.86
1159443	HALFF ASSOCIATES INC	11/17/2021	\$ 12,376.49
1159444	ICS JAIL SUPPLIES INC	11/17/2021	\$ 4,403.00
1159445	ILLUSIONS RENTALS & DESIGNS	11/17/2021	\$ 1,237.00
1159446	GINTZLER INTERNATIONAL	11/17/2021	\$ 494.67
1159447	GATEWAY	11/17/2021	\$ 3,191.82
1159448	LABATT FOOD SERVICE, LLC.	11/17/2021	\$ 4,829.00
1159449	LOOMIS	11/17/2021	\$ 376.00
1159450	LOOMIS	11/17/2021	\$ 872.00
1159451	LOOMIS	11/17/2021	\$ 8,109.00
1159452	MATERA PAPER COMPANY, INC	11/17/2021	\$ 53.87
1159453	RED MCCOMBS FORD	11/17/2021	\$ 1,167.30
1159454	NADCP ANNUAL CONFERENCE	11/17/2021	\$ 1,000.00
1159455	AT&T MOBILITY	11/17/2021	\$ 174.34
1159456	PAPE-DAWSON CONSULTING	11/17/2021	\$ 750.00
1159457	PROPERTY DAMAGE APPRAISERS INC	11/17/2021	\$ 469.35
1159458	PUBLIC AGENCY TRAINING COUNCIL	11/17/2021	\$ 1,050.00
1159459	SAN ANTONIO FIGHTING BACK INC	11/17/2021	\$ 15,537.71
1159460	SHI GOVERNMENT SOLUTIONS INC	11/17/2021	\$ 429.63
1159461	SIRCHIE	11/17/2021	\$ 2,561.45
1159462	SKELTON FIRE ALARM	11/17/2021	\$ 1,350.00
1159463	SOUTHWEST SOLUTIONS GROUP	11/17/2021	\$ 660.00
1159464	STERICYCLE INC	11/17/2021	\$ 638.77
1159465	THE CHANGE COMPANIES	11/17/2021	\$ 3,966.75
1159466	WEST PAYMENT CENTER	11/17/2021	\$ 3,731.23
1159467	THOMSON-WEST	11/17/2021	\$ 1,055.02
1159468	TIME WARNER CABLE	11/17/2021	\$ 136.19
1159469	TIME WARNER CABLE	11/17/2021	\$ 136.19
1159470	TIME WARNER CABLE	11/17/2021	\$ 124.51
1159471	TIME WARNER CABLE	11/17/2021	\$ 124.51
1159472	TIME WARNER CABLE	11/17/2021	\$ 107.34
1159473	TIME WARNER CABLE	11/17/2021	\$ 107.34
1159474	TIME WARNER CABLE	11/17/2021	\$ 115.94
1159475	TIME WARNER CABLE	11/17/2021	\$ 115.94
1159476	TIME WARNER CABLE	11/17/2021	\$ 123.47
1159477	TIME WARNER CABLE	11/17/2021	\$ 98.22
1159478	TIME WARNER CABLE	11/17/2021	\$ 93.58
1159479	TIME WARNER CABLE	11/17/2021	\$ 98.76
1159480	TIME WARNER CABLE	11/17/2021	\$ 106.90
1159481	UNIFIRST HOLDINGS, INC.	11/17/2021	\$ 3,522.74
1159482	GRAINGER INC	11/17/2021	\$ 3,455.21
1159483	XEROX FINANCIAL SERVICES LLC	11/17/2021	\$ 2,022.50

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 12/07/2021**  
**DISBURSEMENTS FOR: 11/17/2021**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1159484	AMERICAN TIRE DISTRIBUTORS	11/17/2021	\$ 5,008.20
1159485	SA EXPRESS NEWS	11/17/2021	\$ 36,975.89
1159486	SA EXPRESS NEWS	11/17/2021	\$ 499.95
1159487	TEXAS CENTER FOR THE JUDICIARY	11/17/2021	\$ 195.00
1159488	OCCUPATIONAL HEALTH CENTERS	11/17/2021	\$ 762.00
1159489	ALAMO TITLE COMPANY	11/17/2021	\$ 96,339.00
1159490	PACIFIC CONCEPTS	11/17/2021	\$ 785.00
1159491	VOICES FOR CHILDREN	11/17/2021	\$ 3,000.00
1159492	SWCA ENVIRONMENTAL CONSULTANT	11/17/2021	\$ 4,875.51
1159493	TX DISTRICT & COUNTY ATTORNEYS	11/17/2021	\$ 2,926.00
1159494	TIGER SANITATION	11/17/2021	\$ 399.36
1159495	FBI-LEEDA INC	11/17/2021	\$ 695.00
1159496	SA CRIM DEFENSE LAWYERS ASSOC	11/17/2021	\$ 75.00
1159497	CI TECHNOLOGIES, INC	11/17/2021	\$ 8,118.24
1159498	A & D TESTS INC	11/17/2021	\$ 790.00
1159499	US BANK VOYAGER FLEET SYSTEMS	11/17/2021	\$ 189,399.29
1159500	TK ELEVATOR	11/17/2021	\$ 20,388.37
1159501	TYCO INTEGRATED SECURITY	11/17/2021	\$ 1,854.99
1159502	GILLETTE AIR COND CO INC.	11/17/2021	\$ 2,814.83
1159503	MEDWHEELS INC	11/17/2021	\$ 4,857.30
1159504	LABATT INSTITUTIONAL SUPPLY CO	11/17/2021	\$ 1,669.10
1159505	COAST TO COAST COMPUTER PROD	11/17/2021	\$ 305.15
1159506	NORTHSIDE CHEVROLET	11/17/2021	\$ 11,514.17
1159507	SAN ANTONIO INTERPRETERS	11/17/2021	\$ 10,530.00
1159508	WESTCARE TEXAS, INC.	11/17/2021	\$ 65,936.00
1159509	ADS	11/17/2021	\$ 266.90
1159510	BHC TRAINING, LLC	11/17/2021	\$ 85.00
1159511	BLUE 360 MEDIA, LLC	11/17/2021	\$ 759.60
1159512	SAY SI	11/17/2021	\$ 23,707.32
1159513	SAN ANTONIO AUTO GLASS, INC	11/17/2021	\$ 1,165.00
1159514	KENT POWERSPORTS LP	11/17/2021	\$ 849.02
1159515	KEEFE COMMISSARY NETWORK	11/17/2021	\$ 149,815.43
1159516	JAB TRADING INDUSTRIES LLC	11/17/2021	\$ 9,720.00
1159517	VICTORY SUPPLY, LLC	11/17/2021	\$ 21,029.74
1159518	BLACK CREEK INTEGRATED SYSTEMS	11/17/2021	\$ 11,000.00
1159519	UNMANNED VEHICLE TECHNOLOGIES	11/17/2021	\$ 364.00
1159520	ROBERTS, CRAIG	11/17/2021	\$ 482.19
1159521	JOHNSON CONTROLS FIRE PROTECTI	11/17/2021	\$ 239.43
1159522	ADT COMMERCIAL	11/17/2021	\$ 51.99
1159523	TOWER ELECTRIC	11/17/2021	\$ 1,949.00
1159524	FASTSIGNS NORTHEAST	11/17/2021	\$ 2,228.30
1159525	IBS OF PASEO DEL RIO	11/17/2021	\$ 1,552.00
1159526	ROBERT ALMONTE LLC	11/17/2021	\$ 495.00
			\$ 972,942.84

<b>EFT PAYMENTS FOR: 11/17/2021</b>
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111721001	ACEVEDO, ROCHELLE	11/17/2021	\$ 2,386.74
111721002	ADAMS, RAY HARRIS	11/17/2021	\$ 1,141.25
111721003	MORALES, TERESA BELEM	11/17/2021	\$ 1,905.21
111721004	ALDAPE, JAIME	11/17/2021	\$ 180.00
111721005	ALEMAN, RAYMUNDO	11/17/2021	\$ 330.00
111721006	AMBROSINO JR, ROBERTO	11/17/2021	\$ 1,065.00
111721007	BAIN JR, CECIL W	11/17/2021	\$ 305.00
111721008	BARNETT, BYRON E.	11/17/2021	\$ 1,200.00
111721009	BEHRENS, ROBERT	11/17/2021	\$ 200.00
111721010	BLAKE, ANGELA LUTHI	11/17/2021	\$ 1,500.00
111721011	BOCQUIN, KAREN	11/17/2021	\$ 1,765.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
111721012	BOHAC, JOSEPH K	11/17/2021	\$ 1,152.88
111721013	CALDAROLA, GAYLE	11/17/2021	\$ 100.00
111721014	CANTRELL, ANTHONY B	11/17/2021	\$ 1,488.00
111721015	CHUMBLEY, W. DWIGHT	11/17/2021	\$ 3,675.00
111721016	CORONADO, TODD GIL	11/17/2021	\$ 800.00
111721017	CORTEZ, GENARO	11/17/2021	\$ 300.00
111721018	DAVIDSON, WILLIAM F	11/17/2021	\$ 530.00
111721019	DAVIS, SHEY	11/17/2021	\$ 1,500.00
111721020	GAONA, ROBERT	11/17/2021	\$ 4,145.00
111721021	GARCIA JR, RICHARD L	11/17/2021	\$ 3,085.00
111721022	GARCIA, DAVID A	11/17/2021	\$ 180.00
111721023	GARCIA, JOHN JOSEPH	11/17/2021	\$ 450.00
111721024	GARCIA, M TERESA	11/17/2021	\$ 700.00
111721025	GARZA JR, HECTOR R	11/17/2021	\$ 205.00
111721026	GARZA, ABELARDO	11/17/2021	\$ 230.00
111721027	GARZA, CECILIA	11/17/2021	\$ 805.00
111721028	GARZA, JESUS DAVID	11/17/2021	\$ 400.00
111721029	HANSON, KRISTIN	11/17/2021	\$ 935.00
111721030	HARKIEWICZ, STEVEN N	11/17/2021	\$ 650.00
111721031	HICKS, BOB M	11/17/2021	\$ 480.00
111721032	HILL, DALE L.	11/17/2021	\$ 1,275.00
111721033	HILLE, THOMAS F	11/17/2021	\$ 2,005.00
111721034	HORTICK, CHRISTINE	11/17/2021	\$ 1,015.00
111721035	JUSTICE, SALLY	11/17/2021	\$ 2,240.00
111721036	LEONARD, LISA SCOTT	11/17/2021	\$ 450.00
111721037	LLANAS, MAUREEN K	11/17/2021	\$ 650.00
111721038	MONTOYA JR., ISIDRO	11/17/2021	\$ 880.00
111721039	MORENO, DENNIS L	11/17/2021	\$ 150.00
111721040	ORTIZ JR, ALFREDO	11/17/2021	\$ 200.00
111721041	PEREZ, ADRIAN A	11/17/2021	\$ 1,200.00
111721042	PERKINS, AMY EUBANKS	11/17/2021	\$ 2,040.00
111721043	RAMOS, FERNANDO	11/17/2021	\$ 460.00
111721044	RICHARDSON, JOEL G	11/17/2021	\$ 550.00
111721045	ROBERTSON, JOHN H	11/17/2021	\$ 1,380.00
111721046	RODRIGUEZ JR, MANUEL C.	11/17/2021	\$ 100.00
111721047	SALAZAR, MARIA	11/17/2021	\$ 1,450.00
111721048	SANDOVAL, FRANK D	11/17/2021	\$ 305.00
111721049	SETTLE, ELIZABETH A.	11/17/2021	\$ 1,325.00
111721050	SHEFFIELD, SHAWN D	11/17/2021	\$ 800.00
111721051	SMITH, ANN MARIE	11/17/2021	\$ 5,105.00
111721052	STEPHENSON, BEN A	11/17/2021	\$ 180.00
111721053	THORN, SHARON C	11/17/2021	\$ 655.00
111721054	TILLER, MISTY	11/17/2021	\$ 1,367.50
111721055	VALDEZ JR., JERRY	11/17/2021	\$ 230.00
111721056	WEBB, JENNIFER	11/17/2021	\$ 1,655.00
111721057	WHITE, JEROME	11/17/2021	\$ 300.00
111721058	WILKE, STEPHANIE H	11/17/2021	\$ 300.00
111721059	WILLINGHAM, GEORGE L	11/17/2021	\$ 1,250.00
111721060	WILLIS, DAVID L.	11/17/2021	\$ 100.00
111721061	WOLF, WARREN ALAN	11/17/2021	\$ 200.00
111721062	WOOD III, BERTRAM O.	11/17/2021	\$ 1,505.00
111721063	ANDREWS, JOCELYN C	11/17/2021	\$ 1,765.00
111721064	GREEN, KELLY K	11/17/2021	\$ 180.00
111721065	WARD, KIMBEL	11/17/2021	\$ 2,218.50
111721066	GARCIA, JULIA	11/17/2021	\$ 540.00
111721067	KAPMEYER, DOUGLAS J	11/17/2021	\$ 735.00
111721068	FROELICH, ANDREW C	11/17/2021	\$ 885.00
111721069	HELLRUNG, MARGARET CECILIA	11/17/2021	\$ 300.00
111721070	LAHOOD, ADAM MICHAEL	11/17/2021	\$ 2,275.00
111721071	MORALES-PADIA, TRISHA MARIE	11/17/2021	\$ 450.00

**BEXAR COUNTY**  
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111721072	WILHELM, AMANDA	11/17/2021	\$ 600.00
111721073	MOLINA, RICHARD TIM	11/17/2021	\$ 1,100.00
111721074	LOPEZ, RAY	11/17/2021	\$ 450.00
111721075	COLLINS, DAVID M	11/17/2021	\$ 2,818.96
111721076	GARCIA, LAWRENCE	11/17/2021	\$ 100.00
111721077	RHADBANE, JAMAL	11/17/2021	\$ 1,000.00
111721078	HENRICKSEN, SEAN	11/17/2021	\$ 180.00
111721079	BARRETTO, ENACIO	11/17/2021	\$ 350.00
111721080	TAVERA, ALFREDO MACIAS	11/17/2021	\$ 180.00
111721081	ASHBAUGH, DIRK	11/17/2021	\$ 680.00
111721082	MANTZ, LUCINDA CANAVAN	11/17/2021	\$ 1,753.47
111721083	TROY, WILLIAM N.	11/17/2021	\$ 255.00
111721084	GARZA, EDWARD F	11/17/2021	\$ 1,400.00
111721085	HEWITT, LORETTA	11/17/2021	\$ 730.00
111721086	PACHECO, CRYSTAL	11/17/2021	\$ 200.00
111721087	WATTS, SUSAN L	11/17/2021	\$ 810.00
111721088	SHEVLIN, ANNE C.	11/17/2021	\$ 1,615.00
111721089	MUNOZ, MELISSA	11/17/2021	\$ 185.00
111721090	STATESON III, JOSEPH Y	11/17/2021	\$ 740.00
111721091	FLORES, ANGELA GUERRA	11/17/2021	\$ 458.00
111721092	HEDLUND, VALERIE	11/17/2021	\$ 840.00
111721093	ROCHA, JOSE M	11/17/2021	\$ 774.00
111721094	FARMER, SEAN CHRISTOPHER	11/17/2021	\$ 100.00
111721095	DALLAM, ROSA RAMSEY	11/17/2021	\$ 149.80
111721096	B&E MEDICAL SUPPLY, EQUIPMENT	11/17/2021	\$ 1,611.50
111721097	CLAMPITT PAPER COMPANY	11/17/2021	\$ 346.00
111721098	DC DISTRIBUTING	11/17/2021	\$ 4,490.90
111721099	GT DISTRIBUTORS, INC.	11/17/2021	\$ 567.40
111721100	MR TRANSMISSION	11/17/2021	\$ 2,660.00
111721101	OFFICE DEPOT INC	11/17/2021	\$ 15,057.46
111721102	O'REILLY AUTO PARTS	11/17/2021	\$ 5,157.87
111721103	CENTER FOR HEALTH CARE SVCS	11/17/2021	\$ 686,148.66
111721104	TRI-STARR PERSONNEL, LLC	11/17/2021	\$ 15,610.29

\$ 823,579.39

<b>WIRE PAYMENTS FOR: 11/15/2021</b>
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WIRE	AETNA	\$ 997,026.41
WIRE	CANNON COCHRAQN MANAGEMENT	\$ 26,564.02
WIRE	4TH COURT OF APPEAL	\$ 14,011.54
		\$ 1,037,601.97

<b>PAYROLL PAYMENTS FOR: 11/15/2021</b>
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GROSS WAGES	\$ 12,875,457.87	
FICA	\$ 953,331.01	
TCDRS	\$ 3,992,143.07	
		\$ 17,820,931.95

**GRAND TOTAL**  
**\$ 20,655,056.15**

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/19/2021</b>			
1159527	BECK, THOMAS B.	11/19/2021	\$ 400.00
1159528	BENAVIDES, ALMA	11/19/2021	\$ 718.75
1159529	BUNK, J CHARLES	11/19/2021	\$ 500.00
1159530	BUTLER III, MILTON C.	11/19/2021	\$ 630.00
1159531	CABANAS, ALFONSO	11/19/2021	\$ 350.00
1159532	CACERES, VIVIAN	11/19/2021	\$ 150.00
1159533	CARRILLO, NINFA GALLEGOS	11/19/2021	\$ 500.00
1159534	COLLINS, MICHAEL J.	11/19/2021	\$ 960.00
1159535	CORBY, KAREN L	11/19/2021	\$ 800.00
1159536	COX, CORNELIUS N.	11/19/2021	\$ 180.00
1159537	EAKLE, JOANNE	11/19/2021	\$ 500.00
1159538	FEATHERSTON, ROBERT HENRY	11/19/2021	\$ 9,000.00
1159539	GARCIA, ROLAND J	11/19/2021	\$ 250.00
1159540	GOLD, CHARLES E	11/19/2021	\$ 2,694.60
1159541	HAJEK III, ANTON PAUL	11/19/2021	\$ 705.00
1159542	HERNANDEZ III, MIGUEL A.	11/19/2021	\$ 180.00
1159543	HERNANDEZ, ERIC J	11/19/2021	\$ 230.00
1159544	HILL, G SCOTT	11/19/2021	\$ 1,005.00
1159545	HITCHINGS, BARRY	11/19/2021	\$ 780.00
1159546	KRAMER, SUZANNE	11/19/2021	\$ 560.00
1159547	LESSERT, TODD	11/19/2021	\$ 400.00
1159548	MARTINEZ, LOUIS D	11/19/2021	\$ 850.00
1159549	MAURER II, ROBERT M	11/19/2021	\$ 6,642.50
1159550	MONTGOMERY, PATRICK BARRY	11/19/2021	\$ 1,130.00
1159551	MORITZ, JAY	11/19/2021	\$ 480.00
1159552	OLTERSODORF, JAMES	11/19/2021	\$ 230.00
1159553	PIKER JR, EDWARD P	11/19/2021	\$ 205.00
1159554	POLLOCK, JULIE B.	11/19/2021	\$ 800.00
1159555	PREECE, ANDREW GEORGE	11/19/2021	\$ 610.00
1159556	ROSS, RON D.	11/19/2021	\$ 1,700.00
1159557	SANCHEZ, JESSE M.	11/19/2021	\$ 180.00
1159558	SEPULVEDA JR., JESSE A.	11/19/2021	\$ 1,100.00
1159559	TOCCI, JAMES V	11/19/2021	\$ 360.00
1159560	VALDES, VICTOR M.	11/19/2021	\$ 50.00
1159561	VALENZUELA, CATHERINE M	11/19/2021	\$ 1,035.00
1159562	VALICEK, MICHAEL D.	11/19/2021	\$ 850.00
1159563	WINTER, JOHN M	11/19/2021	\$ 300.00
1159564	WOOD, WAYNE TED	11/19/2021	\$ 500.00
1159565	GUERRERO, MONICA ELAINE	11/19/2021	\$ 100.00
1159566	LEGARRETA, VERONICA I	11/19/2021	\$ 350.00
1159567	ASHWORTH BARRIGA, LACEY	11/19/2021	\$ 500.00
1159568	BELIVEAU, MICHAEL	11/19/2021	\$ 600.00
1159569	MAMORI PLLC, R AMIR	11/19/2021	\$ 665.00
1159570	ACEVEDO, ERNEST	11/19/2021	\$ 410.00
1159571	DWIGANS, JAMES L	11/19/2021	\$ 180.00
1159572	BAKER, KENNETH	11/19/2021	\$ 750.00
1159573	ZARKA, JENNIFER A	11/19/2021	\$ 600.00
1159574	ALLEN, MATTHEW THOMAS	11/19/2021	\$ 150.00
1159575	NAJERA, MIGUEL	11/19/2021	\$ 500.00
1159576	POTHOVEN, CHRISTOPHER R	11/19/2021	\$ 323.00
1159577	GUILLAUMIN, JOE ERNEST	11/19/2021	\$ 180.00
1159578	REYNOLDS, ERIK STEVEN	11/19/2021	\$ 1,012.50
1159579	HERBST, LESLIE R	11/19/2021	\$ 780.00
1159580	MAIS, CHARLES	11/19/2021	\$ 600.00
1159581	ERNST, KYLE JORDAN	11/19/2021	\$ 550.00
1159582	ZEBELL-SOSA, ROSE	11/19/2021	\$ 850.00
1159583	MOORE III, EUGENE	11/19/2021	\$ 2,651.25

**BEXAR COUNTY**  
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1159584	WILSON, CATHERINE B.	11/19/2021	\$ 650.00
1159585	DAILEY, COURTNEY	11/19/2021	\$ 175.00
1159586	MEADOWS, LARRY E.	11/19/2021	\$ 500.00
1159587	CASTRO, CHRISTOPHER	11/19/2021	\$ 180.00
1159588	LIMON, THOMAS A	11/19/2021	\$ 230.00
1159589	BROWN, MATTHEW L	11/19/2021	\$ 680.00
1159590	MATOS, ANDREA	11/19/2021	\$ 270.00
1159591	ORTA, ROMUALDO	11/19/2021	\$ 10,000.00
1159592	ANDERSON, JARVIS	11/19/2021	\$ 213.53
1159593	ARRIAGA, AMPARO	11/19/2021	\$ 178.95
1159594	MIKE RODRIGRUEZ	11/19/2021	\$ 110.00
1159595	IDALIA BARRON	11/19/2021	\$ 260.00
1159596	YVONNE GARZA	11/19/2021	\$ 250.00
1159597	KHALEN GARCIA	11/19/2021	\$ 1,430.00
1159598	REBECCA ANNA SALAZAR	11/19/2021	\$ 125.00
1159599	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 882.00
1159600	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,745.00
1159601	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,363.00
1159602	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 700.00
1159603	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 450.00
1159604	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,495.00
1159605	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,100.00
1159606	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 400.00
1159607	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,500.00
1159608	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 700.00
1159609	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,150.00
1159610	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 700.00
1159611	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 500.00
1159612	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 752.00
1159613	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,042.91
1159614	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 749.00
1159615	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 767.00
1159616	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 829.00
1159617	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 850.00
1159618	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,000.00
1159619	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 750.00
1159620	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,128.00
1159621	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,475.00
1159622	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,074.00
1159623	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 889.00
1159624	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 669.00
1159625	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 775.00
1159626	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,295.00
1159627	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 500.00
1159628	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 742.00
1159629	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,050.00
1159630	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,239.00
1159631	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 625.00
1159632	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 500.00
1159633	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,384.00
1159634	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 462.00
1159635	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 639.00
1159636	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,100.00
1159637	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 300.00
1159638	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 630.00
1159639	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,135.00
1159640	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,000.00
1159641	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,049.00
1159642	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,075.00
1159643	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 700.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1159644	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 1,025.00
1159645	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 308.00
1159646	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 650.00
1159647	LUCY ADAME-CLARK, COUNTY CLERK	11/19/2021	\$ 700.00
1159648	A SMART START	11/19/2021	\$ 2,805.00
1159649	APPLE, INC.	11/19/2021	\$ 899.00
1159650	BROOKHAVEN YOUTH RANCH	11/19/2021	\$ 6,833.02
1159651	CANON-FINANCIAL SERVICES	11/19/2021	\$ 2,199.89
1159652	CAPITANO JR, JOHN S	11/19/2021	\$ 20.00
1159653	CHEBUHAR, TERESA M	11/19/2021	\$ 100.00
1159654	CHURCH, KATHLEEN	11/19/2021	\$ 20.00
1159655	CINTAS CORPORATION	11/19/2021	\$ 376.34
1159656	CPS ENERGY	11/19/2021	\$ 374.03
1159657	CPS ENERGY	11/19/2021	\$ 802.80
1159658	CPS ENERGY	11/19/2021	\$ 72.39
1159659	CPS ENERGY	11/19/2021	\$ 910.00
1159660	CPS ENERGY	11/19/2021	\$ 159.80
1159661	CPS ENERGY	11/19/2021	\$ 676.82
1159662	COLLEGE OF AMER. PATHOLOGISTS	11/19/2021	\$ 4,151.10
1159663	DAHILL	11/19/2021	\$ 9,613.46
1159664	DE LA CRUZ, RENE M	11/19/2021	\$ 30.00
1159665	DENHAM, WILLIAM C	11/19/2021	\$ 10.00
1159666	DETENTION HEALTH CARE SERVICES	11/19/2021	\$ 2,600.00
1159667	DETENTION HEALTH CARE SERVICES	11/19/2021	\$ 1,200.00
1159668	DETENTION HEALTH CARE SERVICES	11/19/2021	\$ 1,700.00
1159669	DIRECTV	11/19/2021	\$ 198.98
1159670	DIRECTV	11/19/2021	\$ 198.98
1159671	DISH	11/19/2021	\$ 70.64
1159672	DISH	11/19/2021	\$ 64.62
1159673	DUBOIS, ALLEN K	11/19/2021	\$ 10.00
1159674	FEDEX	11/19/2021	\$ 256.66
1159675	FIRETROL PROTECTION SYSTEMS	11/19/2021	\$ 3,740.00
1159676	ICS JAIL SUPPLIES INC	11/19/2021	\$ 1,013.76
1159677	WERFEN USA LLC	11/19/2021	\$ 560.41
1159678	VERIPIC	11/19/2021	\$ 48,000.00
1159679	LANDAUER	11/19/2021	\$ 2,089.70
1159680	MARK'S PLUMBING PARTS	11/19/2021	\$ 3,501.78
1159681	MARTIN, MARLENE M	11/19/2021	\$ 10.00
1159682	MATERA PAPER COMPANY, INC	11/19/2021	\$ 165.11
1159683	RELX INC. DBA LEXISNEXIS	11/19/2021	\$ 357.00
1159684	MOODY'S INVESTORS SERVICE	11/19/2021	\$ 90,400.00
1159685	MORENO, ROLAND	11/19/2021	\$ 30.00
1159686	NMS LABS	11/19/2021	\$ 1,154.00
1159687	AT&T MOBILITY	11/19/2021	\$ 84.00
1159688	TOSHIBA	11/19/2021	\$ 4,430.82
1159689	TOSHIBA BUSINESS SOLUTIONS USA	11/19/2021	\$ 1,817.88
1159690	TOSHIBA OCS	11/19/2021	\$ 42,242.08
1159691	PAVEMENT RESTORATION, INC.	11/19/2021	\$ 331,297.00
1159692	PEGASUS SCHOOLS INC	11/19/2021	\$ 15,617.51
1159693	PENA, ROXANNE F	11/19/2021	\$ 210.00
1159694	LINDE GAS & EQUIPMENT	11/19/2021	\$ 523.80
1159695	QUICKSERIES PUBLISHING INC	11/19/2021	\$ 3,506.04
1159696	RIECKEN, GILSON	11/19/2021	\$ 20.00
1159697	RODRIGUEZ, ROSALIE	11/19/2021	\$ 10.00
1159698	SHI GOVERNMENT SOLUTIONS INC	11/19/2021	\$ 3,414.00
1159699	SASALA, MARY BETH	11/19/2021	\$ 1,397.32
1159700	SOUTHLAND PRINTING CO	11/19/2021	\$ 506.37
1159701	SOUTHSIDE ISD	11/19/2021	\$ 660.00
1159702	SOUTHWEST KEY PROGRAM INC	11/19/2021	\$ 33,792.00
1159703	SOUTHWEST PUBLIC SAFETY	11/19/2021	\$ 2,086.34

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1159704	SPEAKWRITE LLC	11/19/2021	\$ 6,446.26
1159705	TX COMMISSION ON ENVIRONMENTAL	11/19/2021	\$ 50.44
1159706	THE RK GROUP ROSEMARY DELIVERS	11/19/2021	\$ 1,740.00
1159707	TIME WARNER CABLE	11/19/2021	\$ 480.00
1159708	TAAO ALAMO CHAPTER	11/19/2021	\$ 120.00
1159709	TX DEPT OF FAMILY & PROTECTIVE	11/19/2021	\$ 249,102.25
1159710	TX DEPT OF LICENSING AND REG	11/19/2021	\$ 160.00
1159711	UTHSCSA	11/19/2021	\$ 3,984.10
1159712	VALLA CONSTRUCTION INC	11/19/2021	\$ 8,696.92
1159713	GRAINGER INC	11/19/2021	\$ 24,316.60
1159714	WRIGHT, JOHN M	11/19/2021	\$ 20.00
1159715	AMERICAN TIRE DISTRIBUTORS	11/19/2021	\$ 963.47
1159716	SAN ANTONIO WATER SYSTEMS	11/19/2021	\$ 301.69
1159717	CTWP	11/19/2021	\$ 331.89
1159718	LANGUAGE LINE SERVICES	11/19/2021	\$ 8.12
1159719	OCCUPATIONAL HEALTH CENTERS	11/19/2021	\$ 390.00
1159720	SAVANNAH RIDGE APARTMENTS	11/19/2021	\$ 2,207.49
1159721	TIGER SANITATION	11/19/2021	\$ 115.23
1159722	WEISSLER O.D., THOMAS E	11/19/2021	\$ 183.00
1159723	WEISS, ERIC B	11/19/2021	\$ 10.00
1159724	CORTEZ LIQUID WASTE SERVICES	11/19/2021	\$ 210.00
1159725	MONTABELLA POINTE LTD	11/19/2021	\$ 2,363.68
1159726	JIMMY JOHNS GOURMET SANDWICHES	11/19/2021	\$ 794.28
1159727	CANON FINANCIAL SERVICES	11/19/2021	\$ 355.39
1159728	JOHNSON CONTROLS SECURITY	11/19/2021	\$ 587.04
1159729	JOHNSON CONTROLS SECURITY	11/19/2021	\$ 665.06
1159730	SACHANOWICZ, LESLIE	11/19/2021	\$ 10.00
1159731	TEXAS AIRSYSTEMS LLC	11/19/2021	\$ 10,200.00
1159732	BIG STATE ELECTRIC LTD	11/19/2021	\$ 4,493.94
1159733	GEHRING, JOHN	11/19/2021	\$ 20.00
1159734	COAST TO COAST COMPUTER PROD	11/19/2021	\$ 595.00
1159735	MARBUT, MARGO S	11/19/2021	\$ 20.00
1159736	DAPHNE DEVELOPMENT LLC	11/19/2021	\$ 133,619.35
1159737	KANE, KAREN M.	11/19/2021	\$ 497.95
1159738	DAVID WAYNE EKLUND	11/19/2021	\$ 250.00
1159739	INDUSTRIAL ORGANIZATIONAL	11/19/2021	\$ 890.00
1159740	ZAMORA, RUBEN D	11/19/2021	\$ 10.00
1159741	ACOSTA, IRENE	11/19/2021	\$ 10.00
1159742	LIPOMED INC	11/19/2021	\$ 585.00
1159743	ANDERSON, TRAVIS R	11/19/2021	\$ 20.00
1159744	LASER PRINTERS & MAILING	11/19/2021	\$ 299.62
1159745	DEMOSS, BRENNNA R	11/19/2021	\$ 172.02
1159746	HAIR SALVATION	11/19/2021	\$ 819.00
1159747	ZOHO CORPORATION	11/19/2021	\$ 3,995.00
1159748	TATUM, LISA MICHELLE	11/19/2021	\$ 10.00
1159749	VALLE & VALLE	11/19/2021	\$ 1,800.00
1159750	RODRIGUEZ, BRIANNA	11/19/2021	\$ 2,916.67
1159751	WESTNEY, EMILIA SIMONE	11/19/2021	\$ 10.00
1159752	DATA MGMT ASSOC OF BREVARD	11/19/2021	\$ 151,106.00
1159753	WINSTON WATER COOLER, LTD.	11/19/2021	\$ 340.41
1159754	JAB TRADING INDUSTRIES LLC	11/19/2021	\$ 1,144.80
1159755	3 BRIDGES SIGN LANGUAGE SVCS	11/19/2021	\$ 2,760.00
1159756	ADT COMMERCIAL LLC	11/19/2021	\$ 54.95
1159757	BCC LANGUAGES	11/19/2021	\$ 3,045.00
1159758	CHAVEZ JR, CESAR	11/19/2021	\$ 1,600.00
1159759	OSEASOHN, NANCY	11/19/2021	\$ 110.00
1159760	BARAJAS CSR, STEPHANIE	11/19/2021	\$ 101.50
1159761	WOODS, MARILYN	11/19/2021	\$ 20.00
1159762	VALLANCE, INC	11/19/2021	\$ 210.00
1159763	TITAN SIGN COMPANY	11/19/2021	\$ 25,000.00

**BEXAR COUNTY**  
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1159764	HAMILTON PLACE APARTMENTS LLC	11/19/2021	\$ 385.20
1159765	NF CONSULTING SERVICES	11/19/2021	\$ 12,256.65
1159766	ADDISON GROUP	11/19/2021	\$ 27,080.00
1159767	TELLUS EQUIPMENT SOLUTIONS LLC	11/19/2021	\$ 8,559.78
1159768	ACCESS SCIENCES CORPORATION	11/19/2021	\$ 29,896.72
1159769	HERNANDEZ-BENAVIDEZ, JESSICA M	11/19/2021	\$ 5,833.33
1159770	ROCHESTER MIDLAND CORPORATION	11/19/2021	\$ 5,818.07
1159771	BHUSHAN S AGHARKAR, MD	11/19/2021	\$ 734.99
1159772	MCGRIFF INSURANCE SERVICES, IN	11/19/2021	\$ 100.00
1159773	SPEAK EASY LLC	11/19/2021	\$ 2,000.00
1159774	ALAMO IRON WORKS	11/19/2021	\$ 2,490.94
1159775	MADDOX, MARISELA	11/19/2021	\$ 20.00
1159776	AQUA ON WHEELS	11/19/2021	\$ 4,000.00
1159777	BRUCKNER'S TRUCK & EQUIPMENT	11/19/2021	\$ 1,057.25
1159778	TEXAS LANTANA LLC	11/19/2021	\$ 755.00
1159779	ARTISAN AT SALADO FALLS	11/19/2021	\$ 2,032.00
1159780	222 MITCHELL REDEVELOPMENT LP	11/19/2021	\$ 1,830.00
1159781	PROFIT REALTY COMPANY	11/19/2021	\$ 2,090.00
			<b>\$ 1,496,332.49</b>

<b>EFT PAYMENTS FOR: 11/19/2021</b>
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111921001	ADAMS, RAY HARRIS	11/19/2021	\$ 400.00
111921002	AGUILERA, JUAN P.	11/19/2021	\$ 300.00
111921003	ALEMAN, RAYMUNDO	11/19/2021	\$ 685.00
111921004	AMBROSINO JR, ROBERTO	11/19/2021	\$ 200.00
111921005	BAIN JR, CECIL W	11/19/2021	\$ 910.00
111921006	BEHRENS, ROBERT	11/19/2021	\$ 180.00
111921007	BLAKE, ANGELA LUTHI	11/19/2021	\$ 885.00
111921008	CANTRELL, ANTHONY B	11/19/2021	\$ 1,940.00
111921009	CHAIRES, ALBERTO	11/19/2021	\$ 850.00
111921010	COLLINS, CAROL L	11/19/2021	\$ 2,095.62
111921011	CORONADO, TODD GIL	11/19/2021	\$ 280.00
111921012	DAVIDSON, WILLIAM F	11/19/2021	\$ 560.00
111921013	GARCIA JR, RICHARD L	11/19/2021	\$ 180.00
111921014	GARCIA, DAVID A	11/19/2021	\$ 1,841.25
111921015	GARCIA, JOHN JOSEPH	11/19/2021	\$ 50.00
111921016	GARZA, ABELARDO	11/19/2021	\$ 230.00
111921017	GARZA, ANITA PEREZ	11/19/2021	\$ 800.00
111921018	HARKIEWICZ, STEVEN N	11/19/2021	\$ 460.00
111921019	HICKS, BOB M	11/19/2021	\$ 180.00
111921020	HILLE, THOMAS F	11/19/2021	\$ 730.00
111921021	KOBS, ADAM LAKE	11/19/2021	\$ 350.00
111921022	LEVENSTEIN, BRENDA LOUISE	11/19/2021	\$ 230.00
111921023	MONTOYA JR., ISIDRO	11/19/2021	\$ 180.00
111921024	ORTIZ JR, ALFREDO	11/19/2021	\$ 180.00
111921025	PEREZ, ADRIAN A	11/19/2021	\$ 75.00
111921026	RAMOS, FERNANDO	11/19/2021	\$ 1,365.00
111921027	RICHARDSON, JOEL G	11/19/2021	\$ 680.00
111921028	ROBERTSON, JOHN H	11/19/2021	\$ 100.00
111921029	SANDOVAL, FRANK D	11/19/2021	\$ 1,150.00
111921030	SHEFFIELD, SHAWN D	11/19/2021	\$ 830.00
111921031	THORN, SHARON C	11/19/2021	\$ 1,580.00
111921032	VALDEZ JR., JERRY	11/19/2021	\$ 200.00
111921033	WHITE, MARSHALL D	11/19/2021	\$ 905.00
111921034	WOLF, WARREN ALAN	11/19/2021	\$ 200.00
111921035	YOUNG, JOHN P.	11/19/2021	\$ 460.00
111921036	CHRISTIAN, MLISS	11/19/2021	\$ 1,600.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
111921037	ANDREWS, JOCELYN C	11/19/2021	\$ 180.00
111921038	GONZALES, XALLI	11/19/2021	\$ 180.00
111921039	WARD, KIMBEL	11/19/2021	\$ 1,400.00
111921040	GONZALEZ, JESSICA A	11/19/2021	\$ 400.00
111921041	MIDDLETON, SUNNY	11/19/2021	\$ 600.00
111921042	GARCIA, JULIA	11/19/2021	\$ 180.00
111921043	KAPPMAYER, DOUGLAS J	11/19/2021	\$ 680.00
111921044	FLORES, GERARDO C	11/19/2021	\$ 400.00
111921045	FROELICH, ANDREW C	11/19/2021	\$ 585.00
111921046	LAHOOD, ADAM MICHAEL	11/19/2021	\$ 2,640.00
111921047	HUGHES, ANTHONY M	11/19/2021	\$ 280.00
111921048	PLAYER, KELLIE K	11/19/2021	\$ 500.00
111921049	LOPEZ, RAY	11/19/2021	\$ 400.00
111921050	GARZA, EDWARD F	11/19/2021	\$ 500.00
111921051	DELAROSA, BRYAN	11/19/2021	\$ 485.00
111921052	HEWITT, LORETTA	11/19/2021	\$ 200.00
111921053	SACHANOWICZ, LESLIE	11/19/2021	\$ 400.00
111921054	LINDSEY, JACKSON LOUIS	11/19/2021	\$ 180.00
111921055	THOMAS, SOKOIYA	11/19/2021	\$ 255.00
111921056	HEDLUND, VALERIE	11/19/2021	\$ 200.00
111921057	VAN BRUNT, CHAD	11/19/2021	\$ 10,000.00
111921058	AFFORDABLE CUSTODIAL SUPPLIES	11/19/2021	\$ 3,675.84
111921059	ALONZO PEST CONTROL	11/19/2021	\$ 250.00
111921060	CDW GOVERNMENT, LLC.	11/19/2021	\$ 248.55
111921061	EDWARDS GORDON & ASSOC	11/19/2021	\$ 3,000.00
111921062	OFFICE DEPOT INC	11/19/2021	\$ 3,190.66
111921063	ROY MAAS' YOUTH ALTERNATIVES	11/19/2021	\$ 22,500.00
111921064	STONE JR PHD, DOUGLAS THOMAS	11/19/2021	\$ 490.00
111921065	VWR INTERNATIONAL LLC	11/19/2021	\$ 788.15
111921066	XEROX CORPORATION	11/19/2021	\$ 185.79
111921067	UVIEDO, ERMINIA	11/19/2021	\$ 2,515.00
111921068	VISIONQUEST NATIONAL LTD	11/19/2021	\$ 87,709.75
111921069	PLAY SERVICES INC	11/19/2021	\$ 3,250.00
111921070	KD'S JANITORIAL SERVICE	11/19/2021	\$ 8,028.59
111921071	ABRAMS, ARLENE	11/19/2021	\$ 4,000.00
111921072	TRI-STARR PERSONNEL, LLC	11/19/2021	\$ 21,585.05
111921073	AGILE MILE, INC.	11/19/2021	\$ 9,000.00
111921074	THE PITNEY BOWES RESERVE ACCT	11/19/2021	\$ 8,229.06
111921075	FREED TEXAS	11/19/2021	\$ 3,984.30
			<b>\$ 227,117.61</b>
		<b>GRAND TOTAL</b>	<b>\$ 1,723,450.10</b>

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/24/2021</b>			
1159782	APPELT, JOSEPH P.	11/24/2021	\$ 700.00
1159783	BASILE, KARL ANTHONY	11/24/2021	\$ 200.00
1159784	BEAL, PHYLLIS J	11/24/2021	\$ 500.00
1159785	BECK, THOMAS B.	11/24/2021	\$ 1,065.00
1159786	BENAVIDES, ALMA	11/24/2021	\$ 1,460.00
1159787	BRAUBACH, ROBERT	11/24/2021	\$ 425.00
1159788	BRAVENEC, EDWARD L	11/24/2021	\$ 200.00
1159789	BROOKS, WILLIAM A	11/24/2021	\$ 180.00
1159790	BURKE, DEBORAH S.	11/24/2021	\$ 600.00
1159791	BUTLER III, MILTON C.	11/24/2021	\$ 180.00
1159792	CABANAS, ALFONSO	11/24/2021	\$ 400.00
1159793	CACERES, VIVIAN	11/24/2021	\$ 600.00
1159794	CAMARA JR, EDWARD	11/24/2021	\$ 1,869.00
1159795	CAMPBELL, ROBERT DOUGLAS	11/24/2021	\$ 950.00
1159796	CARRILLO, NINFA GALLEGOS	11/24/2021	\$ 900.00
1159797	CASTANON, ORLANDO	11/24/2021	\$ 300.00
1159798	CHURAK, GARY	11/24/2021	\$ 537.50
1159799	COLLINS, MICHAEL J.	11/24/2021	\$ 300.00
1159800	CORBY, KAREN L	11/24/2021	\$ 630.00
1159801	CUELLAR, DAVID A	11/24/2021	\$ 1,480.00
1159802	DARLING, MARK	11/24/2021	\$ 500.00
1159803	DEWALT, ERIC A.	11/24/2021	\$ 300.00
1159804	DISRUD, JON R	11/24/2021	\$ 800.00
1159805	EMMONS, DEREK W	11/24/2021	\$ 1,667.50
1159806	GARCIA, EDUARDO J.	11/24/2021	\$ 980.00
1159807	GOLD, CHARLES E	11/24/2021	\$ 500.00
1159808	GREINER, RANDALL L.	11/24/2021	\$ 255.00
1159809	GUTIERREZ JR, ALBERT M	11/24/2021	\$ 7,327.50
1159810	HERNANDEZ III, MIGUEL A.	11/24/2021	\$ 5,100.00
1159811	HERNANDEZ, ERIC J	11/24/2021	\$ 560.00
1159812	HILL, G SCOTT	11/24/2021	\$ 800.00
1159813	HITCHINGS, BARRY	11/24/2021	\$ 680.00
1159814	JIMENEZ III, ANTONIO	11/24/2021	\$ 1,300.00
1159815	KALE, ANEETA	11/24/2021	\$ 1,700.00
1159816	KRAMER, SUZANNE	11/24/2021	\$ 1,480.00
1159817	KUNTZ IV, JOHN J	11/24/2021	\$ 1,250.00
1159818	LESSERT, TODD	11/24/2021	\$ 400.00
1159819	MARTINEZ, LOUIS D	11/24/2021	\$ 250.00
1159820	MAURER II, ROBERT M	11/24/2021	\$ 400.00
1159821	MCCRUM, SCOTT	11/24/2021	\$ 180.00
1159822	MCKAY, MARK JOHN	11/24/2021	\$ 1,600.00
1159823	MEYRAT, JAMES	11/24/2021	\$ 950.00
1159824	MITCHELL, RUSSELL	11/24/2021	\$ 780.00
1159825	MONTGOMERY, PATRICK BARRY	11/24/2021	\$ 600.00
1159826	MORITZ, JAY	11/24/2021	\$ 800.00
1159827	NICHOLAS, STEPHEN A	11/24/2021	\$ 350.00
1159828	POLLOCK, JULIE B.	11/24/2021	\$ 800.00
1159829	PREECE, ANDREW GEORGE	11/24/2021	\$ 400.00
1159830	RODRIGUEZ, ALBERTO L	11/24/2021	\$ 400.00
1159831	ROSS, JONATHAN KEITH	11/24/2021	\$ 850.00
1159832	SANCHEZ JR, HERMAN DAVE	11/24/2021	\$ 400.00
1159833	SANCHEZ, JESSE M.	11/24/2021	\$ 180.00
1159834	SEPULVEDA JR., JESSE A.	11/24/2021	\$ 300.00
1159835	SHAEFFER, TYLDEN	11/24/2021	\$ 600.00
1159836	SHAFFER, GEORGE E	11/24/2021	\$ 850.00
1159837	SHAUGHNESSY, EDWARD F	11/24/2021	\$ 800.00
1159838	SIMPSON, SCOTT	11/24/2021	\$ 1,100.00

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1159839	TOCCI, JAMES V	11/24/2021	\$ 1,805.00
1159840	VALDES, VICTOR M.	11/24/2021	\$ 600.00
1159841	VALENZUELA, CATHERINE M	11/24/2021	\$ 4,337.50
1159842	WIEDERMANN, LIBBY LYNN	11/24/2021	\$ 1,200.00
1159843	WILLERSON, JIM	11/24/2021	\$ 1,050.00
1159844	WILSON, DONALD	11/24/2021	\$ 4,730.00
1159845	WINTER, JOHN M	11/24/2021	\$ 1,775.00
1159846	ZIMMERMAN, RONALD D	11/24/2021	\$ 410.00
1159847	GUERRERO, MONICA ELAINE	11/24/2021	\$ 3,430.00
1159848	ZAMORA, MICHAEL R	11/24/2021	\$ 100.00
1159849	LEGARRETA, VERONICA I	11/24/2021	\$ 1,105.00
1159850	BELIVEAU, MICHAEL	11/24/2021	\$ 700.00
1159851	MAMORI PLLC, R AMIR	11/24/2021	\$ 2,740.00
1159852	ACEVEDO, ERNEST	11/24/2021	\$ 1,705.00
1159853	MARTINEZ, JEFFREY	11/24/2021	\$ 300.00
1159854	ZARKA, JENNIFER A	11/24/2021	\$ 450.00
1159855	NAJERA, MIGUEL	11/24/2021	\$ 2,850.00
1159856	PITTL, KELLY	11/24/2021	\$ 830.00
1159857	REYNOLDS, ERIK STEVEN	11/24/2021	\$ 600.00
1159858	PADILLA, JAVIER	11/24/2021	\$ 350.00
1159859	KOGUT, VALENTINA	11/24/2021	\$ 100.00
1159860	GILMORE, STEVEN	11/24/2021	\$ 960.00
1159861	LIRA, MELANIE	11/24/2021	\$ 280.00
1159862	MAIS, CHARLES	11/24/2021	\$ 1,050.00
1159863	ERNST, KYLE JORDAN	11/24/2021	\$ 730.00
1159864	LAMBERT, PHILIP	11/24/2021	\$ 900.00
1159865	ARGUELLES, ROLANDO	11/24/2021	\$ 200.00
1159866	LAMAS, PATRICK	11/24/2021	\$ 800.00
1159867	KRAUSE, STACI	11/24/2021	\$ 950.00
1159868	TORRES, NATASHA A	11/24/2021	\$ 1,000.00
1159869	ZEBELL-SOSA, ROSE	11/24/2021	\$ 180.00
1159870	RUSSELL, ZOE	11/24/2021	\$ 180.00
1159871	PRATT, CLARISSA FERNANDEZ	11/24/2021	\$ 200.00
1159872	MEADOWS, LARRY E.	11/24/2021	\$ 930.00
1159873	MCCLELLAN, WENDY	11/24/2021	\$ 500.00
1159874	WAALAND, KIRBY D.	11/24/2021	\$ 180.00
1159875	BROWN, MATTHEW L	11/24/2021	\$ 505.00
1159876	VAN BRUNT, CHAD	11/24/2021	\$ 10,000.00
1159877	AMICI, ANA C	11/24/2021	\$ 277.96
1159878	GARZA, RENEE	11/24/2021	\$ 95.88
1159879	HOEFFNER, BEN	11/24/2021	\$ 578.40
1159880	MONTANEZ, LAURA	11/24/2021	\$ 15.01
1159881	ALVAREZ, ALEXANDRA	11/24/2021	\$ 71.23
1159882	OCONNOR, ALEXIS	11/24/2021	\$ 150.00
1159883	MEDRANO, CRYSTAL	11/24/2021	\$ 596.28
1159884	SANCHEZ, VICTOR	11/24/2021	\$ 255.50
1159885	VELEZ III, ELOY	11/24/2021	\$ 249.68
1159886	RAMIREZ, CHRIS	11/24/2021	\$ 119.95
1159887	SANCHEZ, NOEMI	11/24/2021	\$ 110.90
1159888	LOPEZ, SALVADOR	11/24/2021	\$ 962.29
1159889	GOMEZ II, BBENJAMIN	11/24/2021	\$ 173.90
1159890	ZWICKER & ASSOCIATES PC	11/24/2021	\$ 5.00
1159891	ZWICKER & ASSOCIATES PC	11/24/2021	\$ 5.00
1159892	ZWICKER & ASSOCIATES PC	11/24/2021	\$ 5.00
1159893	ZWICKER & ASSOCIATES PC	11/24/2021	\$ 5.00
1159894	JOSEPH RIOJAS	11/24/2021	\$ 24.00
1159895	ANTHIUM LLC	11/24/2021	\$ 46.00
1159896	RICHARD WONG	11/24/2021	\$ 110.00
1159897	MARSHALL REDDICK REAL ESTATE	11/24/2021	\$ 110.00
1159898	MARSHALL REDDICK REAL ESTATE	11/24/2021	\$ 110.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1159899	CAROLYN POPHAM	11/24/2021	\$ 110.00
1159900	CARLTON SHARPE	11/24/2021	\$ 220.00
1159901	HERLINDA DUQUE	11/24/2021	\$ 110.00
1159902	SAMUEL VANEGAS	11/24/2021	\$ 110.00
1159903	GERARDO HERNANDEZ	11/24/2021	\$ 110.00
1159904	LILLIAN GUERRA	11/24/2021	\$ 9.00
1159905	LESLIE SCHULTZ	11/24/2021	\$ 110.00
1159906	MARCOS KRIESEN	11/24/2021	\$ 51.00
1159907	PALLIDA LLC	11/24/2021	\$ 74.00
1159908	JOHN M CASTILLO FARRIMOND	11/24/2021	\$ 5.00
1159909	DESTINATION PET LLC	11/24/2021	\$ 32,000.00
1159910	BES STONE OAK	11/24/2021	\$ 46.00
1159911	BONNIE LIND	11/24/2021	\$ 25.00
1159912	NATALIE LAYMANCE	11/24/2021	\$ 8.00
1159913	MARIA PEREZ	11/24/2021	\$ 110.00
1159914	LAW OFFICE OF DAVID DILLEY PLL	11/24/2021	\$ 110.00
1159915	MISAEEL RODRIGUEZ	11/24/2021	\$ 7.00
1159916	AGILENT TECHNOLOGIES, INC	11/24/2021	\$ 1,297.50
1159917	ARNOLD OIL EQUIPMENT CO.	11/24/2021	\$ 564.35
1159918	ASSOCIATED TIME, PARKING CNTRL	11/24/2021	\$ 206,807.00
1159919	AT&T	11/24/2021	\$ 238.47
1159920	BEXAR METRO 911 NETWORK DIST	11/24/2021	\$ 13,600.00
1159921	CANON-FINANCIAL SERVICES	11/24/2021	\$ 229.25
1159922	CAPITAL EXCAVATION COMPANY	11/24/2021	\$ 1,102.00
1159923	CDS/MUERY SERVICES	11/24/2021	\$ 24,000.00
1159924	CITY OF SAN ANTONIO	11/24/2021	\$ 581,420.25
1159925	CPS ENERGY	11/24/2021	\$ 13,700.70
1159926	CLEAR CHANNEL OUTDOOR INC	11/24/2021	\$ 36,706.25
1159927	DLS DETENTION LOCK & EQUIPMENT	11/24/2021	\$ 338.00
1159928	DISH	11/24/2021	\$ 54.64
1159929	DISH	11/24/2021	\$ 72.69
1159930	ELITE COUNSELING	11/24/2021	\$ 7,500.00
1159931	FAMILY SERVICE ASSOC OF SA INC	11/24/2021	\$ 2,736.00
1159932	FAMILY SERVICE ASSOC OF SA INC	11/24/2021	\$ 1,018.00
1159933	FEDEX	11/24/2021	\$ 122.71
1159934	FEDEX	11/24/2021	\$ 37.30
1159935	FERRELLGAS	11/24/2021	\$ 127.96
1159936	GARCIA CLINICAL LABORATORY INC	11/24/2021	\$ 1,469.00
1159937	HD SUPPLY FACILITIES MAINT LTD	11/24/2021	\$ 52.12
1159938	ICMA	11/24/2021	\$ 1,172.83
1159939	GATEWAY	11/24/2021	\$ 12.54
1159940	LOOMIS	11/24/2021	\$ 926.00
1159941	MISSION CONTROLS & SUPPLY	11/24/2021	\$ 225.58
1159942	NEESE, DELBERT	11/24/2021	\$ 1,111.54
1159943	TOSHIBA	11/24/2021	\$ 416.52
1159944	TOSHIBA BUSINESS SOLUTIONS USA	11/24/2021	\$ 1,202.34
1159945	TOSHIBA OCS	11/24/2021	\$ 11,296.47
1159946	PERKINELMER HEALTH SCIENCES	11/24/2021	\$ 83.00
1159947	PIPE CREEK ANIMAL CLINIC	11/24/2021	\$ 45.00
1159948	RESTEK CORPORATION	11/24/2021	\$ 528.16
1159949	RODZINA INDUSTRIES INC	11/24/2021	\$ 154.25
1159950	S CENTRAL TX REGI CERT AGENCY	11/24/2021	\$ 50,325.00
1159951	SALINAS CONSTRUCTION TECH LTD	11/24/2021	\$ 16,187.62
1159952	SHI GOVERNMENT SOLUTIONS INC	11/24/2021	\$ 1,947.03
1159953	SIRIUS COMPUTER SOLUTIONS INC	11/24/2021	\$ 45,429.60
1159954	SOUTHWEST SOLUTIONS GROUP	11/24/2021	\$ 430.00
1159955	TEXAS FACILITIES COMMISSION	11/24/2021	\$ 180.00
1159956	TEXAS LOCK & DOOR CLOSER INC	11/24/2021	\$ 1,018.40
1159957	THE PAIGE COMPANY CONTAINERS	11/24/2021	\$ 1,120.00
1159958	WEST PAYMENT CENTER	11/24/2021	\$ 2,970.52

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1159959	THOMSON-WEST	11/24/2021	\$ 1,160.05
1159960	THOMSON-WEST	11/24/2021	\$ 6,854.39
1159961	TIME WARNER CABLE SAN ANTONIO	11/24/2021	\$ 323.95
1159962	TIME WARNER CABLE	11/24/2021	\$ 183.60
1159963	TIME WARNER CABLE	11/24/2021	\$ 768.34
1159964	TIME WARNER CABLE	11/24/2021	\$ 102.17
1159965	TIME WARNER CABLE	11/24/2021	\$ 95.05
1159966	TIME WARNER CABLE	11/24/2021	\$ 146.67
1159967	TIME WARNER CABLE	11/24/2021	\$ 135.97
1159968	TIME WARNER CABLE	11/24/2021	\$ 106.90
1159969	TIME WARNER CABLE	11/24/2021	\$ 111.69
1159970	TIME WARNER CABLE	11/24/2021	\$ 74.98
1159971	TIME WARNER CABLE	11/24/2021	\$ 74.98
1159972	TIME WARNER CABLE	11/24/2021	\$ 74.98
1159973	TIME WARNER CABLE	11/24/2021	\$ 76.66
1159974	TIME WARNER CABLE	11/24/2021	\$ 105.35
1159975	TIME WARNER CABLE	11/24/2021	\$ 243.66
1159976	TREEHOUSE SOFTWARE INC	11/24/2021	\$ 2,525.00
1159977	ULINE INC	11/24/2021	\$ 353.11
1159978	UNIFIRST HOLDINGS, INC.	11/24/2021	\$ 57.75
1159979	UTHSCSA	11/24/2021	\$ 235.00
1159980	VALLA CONSTRUCTION INC	11/24/2021	\$ 85,348.76
1159981	GRAINGER INC	11/24/2021	\$ 5,864.87
1159982	SAN ANTONIO WATER SYSTEMS	11/24/2021	\$ 136.63
1159983	SAN ANTONIO WATER SYSTEMS	11/24/2021	\$ 9,656.10
1159984	WEST AVENUE APARTMENTS	11/24/2021	\$ 375.82
1159985	CTWP LEASING	11/24/2021	\$ 668.09
1159986	CROWNHILL BUILDERS INC	11/24/2021	\$ 146,856.97
1159987	LANGUAGE LINE SERVICES	11/24/2021	\$ 473.00
1159988	SCHROEDER PHD, BETTY LOU	11/24/2021	\$ 900.00
1159989	OCCUPATIONAL HEALTH CENTERS	11/24/2021	\$ 254.00
1159990	TEXAS STATE UNIVERSITY	11/24/2021	\$ 315.00
1159991	MHC SOFTWARE INC	11/24/2021	\$ 5,150.00
1159992	PRICE PROCTOR & ASSOCIATES LLP	11/24/2021	\$ 4,200.00
1159993	ABC PEST CONTROL OF SA INC	11/24/2021	\$ 180.00
1159994	TX DISTRICT & COUNTY ATTORNEYS	11/24/2021	\$ 746.00
1159995	TIGER SANITATION	11/24/2021	\$ 11,572.51
1159996	CORTEZ LIQUID WASTE SERVICES	11/24/2021	\$ 420.00
1159997	GUILD PARK APARTMENTS	11/24/2021	\$ 86.01
1159998	DANNENBAUM ENGINEERING CORP	11/24/2021	\$ 3,540.79
1159999	RANGER SHREDDING	11/24/2021	\$ 745.50
1160000	TVASQ ENTERPRISE	11/24/2021	\$ 20.25
1160001	GILLETTE AIR COND CO INC.	11/24/2021	\$ 868.36
1160002	GUARDIAN RFID	11/24/2021	\$ 61,000.00
1160003	DAVIS VISION	11/24/2021	\$ 117.64
1160004	THE STAMP SHOP, INC.	11/24/2021	\$ 152.50
1160005	CAMBRIDGE SYSTEMATICS INC	11/24/2021	\$ 75,774.38
1160006	COAST TO COAST COMPUTER PROD	11/24/2021	\$ 268.60
1160007	TYLER TECHNOLOGIES	11/24/2021	\$ 2,193.91
1160008	J.W. DIELMANN, INC.	11/24/2021	\$ 3,248.00
1160009	A-Z STAMP CO	11/24/2021	\$ 215.40
1160010	SHRED IT USA LLC	11/24/2021	\$ 112.74
1160011	LAUREL APARTMENTS	11/24/2021	\$ 253.65
1160012	US VENTS, INC.	11/24/2021	\$ 415.00
1160013	GRIMCO INC	11/24/2021	\$ 1,850.00
1160014	SAN ANTONIO INTERPRETERS	11/24/2021	\$ 11,107.50
1160015	STEPHANIE RAMOS, LCSW	11/24/2021	\$ 3,866.00
1160016	LASER PRINTERS & MAILING	11/24/2021	\$ 56,831.67
1160017	CINDY LYNN FISHER	11/24/2021	\$ 511.00
1160018	JOHNSON CONTROLS FIRE PROTECTI	11/24/2021	\$ 893.26

**BEXAR COUNTY**  
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1160019	STANLEY CONVERGENT SECURITY	11/24/2021	\$ 3,598.00
1160020	BCC LANGUAGES	11/24/2021	\$ 3,140.00
1160021	NORTON LEWIS PRINTING	11/24/2021	\$ 1,425.10
1160022	TAYLOR COUNTY COMMUNITY SUPERV	11/24/2021	\$ 5,000.00
1160023	VETS SECURING AMERICA, INC	11/24/2021	\$ 151,610.64
1160024	TITAN SIGN COMPANY	11/24/2021	\$ 800.00
1160025	WILLIAMS SCOTSMAN	11/24/2021	\$ 3,290.00
1160026	CAMPBELL, JAMES B	11/24/2021	\$ 10,894.76
1160027	NF CONSULTING SERVICES	11/24/2021	\$ 16,469.00
1160028	TUSCAN VILLAS APARTMENTS	11/24/2021	\$ 83.98
1160029	BONFIRE INTERACTIVE LTD.	11/24/2021	\$ 34,300.00
1160030	BUG HUNTERS PEST CONTROL INC.	11/24/2021	\$ 155.00
1160031	IBS OF PASEO DEL RIO	11/24/2021	\$ 831.44
1160032	MCGRUFF INSURANCE SERVICES, IN	11/24/2021	\$ 114.00
1160033	DELATORRE, JOHN RUBEN	11/24/2021	\$ 2,050.00
1160034	JOHNSTON LLC	11/24/2021	\$ 25,487.50
1160035	L.K. JORDAN & ASSOCIATES	11/24/2021	\$ 1,417.71
1160036	C-6 DISPOSAL, INC.	11/24/2021	\$ 14,603.59
1160037	ROLANDO L. RIOS, ATTORNEY AT L	11/24/2021	\$ 49,825.00
1160038	GSC ARCHITECTS	11/24/2021	\$ 1,486.17
1160039	STITH, JOHN	11/24/2021	\$ 558.05
1160040	8800 STARCREST DR LLC	11/24/2021	\$ 960.00
			<b>\$ 2,008,747.67</b>

<b>EFT PAYMENTS FOR: 11/24/2021</b>
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112421001	ADAMS, EDWARD H	11/24/2021	\$ 200.00
112421002	ADAMS, RAY HARRIS	11/24/2021	\$ 1,505.00
112421003	AGUILERA, JUAN P.	11/24/2021	\$ 1,000.00
112421004	ALEMAN, RAYMUNDO	11/24/2021	\$ 1,260.00
112421005	BAIN JR, CECIL W	11/24/2021	\$ 380.00
112421006	BEHRENS, ROBERT	11/24/2021	\$ 405.00
112421007	BLAKE, ANGELA LUTHI	11/24/2021	\$ 720.00
112421008	BLOMSTER, JEANNE L.	11/24/2021	\$ 200.00
112421009	CANTRELL, ANTHONY B	11/24/2021	\$ 200.00
112421010	CARDENAS JR, ADAM	11/24/2021	\$ 1,450.00
112421011	CHAIRES, ALBERTO	11/24/2021	\$ 400.00
112421012	CHUMBLEY, W. DWIGHT	11/24/2021	\$ 2,512.50
112421013	CONNOLLY, THERESA M.	11/24/2021	\$ 1,600.00
112421014	CORONADO, TODD GIL	11/24/2021	\$ 1,410.00
112421015	CORTEZ, GENARO	11/24/2021	\$ 800.00
112421016	DAVIDSON, WILLIAM F	11/24/2021	\$ 980.00
112421017	EFRON, LORAIN	11/24/2021	\$ 200.00
112421018	GAONA, ROBERT	11/24/2021	\$ 300.00
112421019	GARCIA JR, RICHARD L	11/24/2021	\$ 505.00
112421020	GARCIA, JOHN JOSEPH	11/24/2021	\$ 460.00
112421021	GARZA JR, HECTOR R	11/24/2021	\$ 400.00
112421022	GARZA, BRIGITTE	11/24/2021	\$ 450.00
112421023	GOMEZ, VICTOR R.	11/24/2021	\$ 1,000.00
112421024	HARDY, BRENT R	11/24/2021	\$ 150.00
112421025	HARKIEWICZ, STEVEN N	11/24/2021	\$ 1,800.00
112421026	HILLE, THOMAS F	11/24/2021	\$ 810.00
112421027	KEANE-DAWES, SEAN	11/24/2021	\$ 1,250.00
112421028	KOBS, ADAM LAKE	11/24/2021	\$ 900.00
112421029	LATIMER, MIKE	11/24/2021	\$ 780.00
112421030	LEVENSTEIN, BRENDA LOUISE	11/24/2021	\$ 1,050.00
112421031	MONTOYA JR., ISIDRO	11/24/2021	\$ 790.00
112421032	RAMOS, FERNANDO	11/24/2021	\$ 1,750.00

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112421033	RICHARDSON, JOEL G	11/24/2021	\$ 205.00
112421034	SANDOVAL, FRANK D	11/24/2021	\$ 550.00
112421035	SHEFFIELD, SHAWN D	11/24/2021	\$ 1,380.00
112421036	SLIMANE, NATHAN W	11/24/2021	\$ 1,650.00
112421037	STEPHENSON, BEN A	11/24/2021	\$ 180.00
112421038	THORN, SHARON C	11/24/2021	\$ 610.00
112421039	VALDEZ JR., JERRY	11/24/2021	\$ 205.00
112421040	WHITE, MARSHALL D	11/24/2021	\$ 1,380.00
112421041	WHITE, MICHAEL W.	11/24/2021	\$ 980.00
112421042	WOLF, WARREN ALAN	11/24/2021	\$ 200.00
112421043	WOOD III, BERTRAM O.	11/24/2021	\$ 1,350.00
112421044	WOODARD, DAVID ANDRE	11/24/2021	\$ 200.00
112421045	YOUNG, JOHN P.	11/24/2021	\$ 205.00
112421046	DE HOYOS, JOANN S.	11/24/2021	\$ 930.00
112421047	CHRISTIAN, MLISS	11/24/2021	\$ 6,339.75
112421048	ANDREWS, JOCELYN C	11/24/2021	\$ 1,375.00
112421049	GONZALES, XALLI	11/24/2021	\$ 205.00
112421050	WARD, KIMBEL	11/24/2021	\$ 1,330.00
112421051	GONZALEZ, JESSICA A	11/24/2021	\$ 2,100.00
112421052	MIDDLETON, SUNNY	11/24/2021	\$ 560.00
112421053	GARCIA, JULIA	11/24/2021	\$ 180.00
112421054	KAPPEMEYER, DOUGLAS J	11/24/2021	\$ 100.00
112421055	FLORES, GERARDO C	11/24/2021	\$ 300.00
112421056	FROELICH, ANDREW C	11/24/2021	\$ 1,161.25
112421057	LESNIAK, MELISSA	11/24/2021	\$ 50.00
112421058	LAHOOD, ADAM MICHAEL	11/24/2021	\$ 1,890.00
112421059	SAREEN, ISHAN	11/24/2021	\$ 230.00
112421060	HUGHES, ANTHONY M	11/24/2021	\$ 50.00
112421061	LOPEZ, RAY	11/24/2021	\$ 1,005.00
112421062	COLLINS, DAVID M	11/24/2021	\$ 200.00
112421063	RAMOS, RICARDO	11/24/2021	\$ 200.00
112421064	ASHBAUGH, DIRK	11/24/2021	\$ 380.00
112421065	TROY, WILLIAM N.	11/24/2021	\$ 500.00
112421066	GARZA, EDWARD F	11/24/2021	\$ 1,300.00
112421067	DELAROSA, BRYAN	11/24/2021	\$ 180.00
112421068	HEWITT, LORETTA	11/24/2021	\$ 700.00
112421069	PIETRAZEK, MARY	11/24/2021	\$ 480.00
112421070	SACHANOWICZ, LESLIE	11/24/2021	\$ 250.00
112421071	LINDSEY, JACKSON LOUIS	11/24/2021	\$ 200.00
112421072	STATESON III, JOSEPH Y	11/24/2021	\$ 180.00
112421073	HEDLUND, VALERIE	11/24/2021	\$ 360.00
112421074	ROCHA, JOSE M	11/24/2021	\$ 450.00
112421075	CLAMPITT PAPER COMPANY	11/24/2021	\$ 1,649.50
112421076	CORRECTIONS SOFTWARE SOLUTIONS	11/24/2021	\$ 21,108.00
112421077	CRESTWAY CENTRE LP	11/24/2021	\$ 33,641.93
112421078	DAVIDSON & TROILO	11/24/2021	\$ 300.00
112421079	DC DISTRIBUTING	11/24/2021	\$ 546.72
112421080	EDWARDS GORDON & ASSOC	11/24/2021	\$ 5,807.50
112421081	M E RODRIGUEZ LP	11/24/2021	\$ 42,336.00
112421082	MPL LIMITED PARTNERSHIP	11/24/2021	\$ 31,000.00
112421083	OFFICE DEPOT INC	11/24/2021	\$ 10,536.10
112421084	RECASSA TRUST	11/24/2021	\$ 13,494.25
112421085	XEROX CORPORATION	11/24/2021	\$ 371.58
112421086	FOSTER CM GROUP INC	11/24/2021	\$ 6,480.00
112421087	HNTB CORP	11/24/2021	\$ 7,831.02
112421088	JUMES, MICHAEL THOMAS	11/24/2021	\$ 4,550.00
112421089	JOERIS INC.	11/24/2021	\$ 756,913.16
112421090	MAYER CONSULTING SOLUTIONS	11/24/2021	\$ 705.50
112421091	HARPER BROTHERS CONSTRUCTION	11/24/2021	\$ 46,714.70
112421092	ALLEGIANCE ENVIRONMENTAL SVCS.	11/24/2021	\$ 91,462.70

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112421093	INT'L INVESTIGATION & SECURITY	11/24/2021	\$ 1,168.75
112421094	WEST DURANGO PLAZA APARTMENTS	11/24/2021	\$ 1,056.00
112421095	CANCO CONSTRUCTION	11/24/2021	\$ 544,044.82
112421096	HOLLINGSWORTH PHD, BRANDON	11/24/2021	\$ 4,950.00
112421097	MOSA PROPERTIES, LLC	11/24/2021	\$ 23,840.44
112421098	AGILE MILE, INC.	11/24/2021	\$ 9,000.00
112421099	THE PITNEY BOWES RESERVE ACCT	11/24/2021	\$ 9,155.03
112421100	MISSION CRITICAL PARTNERS, LLC	11/24/2021	\$ 27,020.86
112421101	OLAFSSON, BRIEANN	11/24/2021	\$ 550.00
			<b>\$ 1,756,133.06</b>

<b>WIRE PAYMENTS FOR: 11/24/2021</b>
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WIRE	AETNA	\$ 1,085,752.31
WIRE	CANNON COCHRAN MANAGEMENT	\$ 320,853.75
WIRE	LINEBARGER	\$ 48,150.12
WIRE	STATE COMPTROLLER SALES TAX	\$ 12,180.67
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,163,352.82
WIRE	CHASE BANK - PURCHASING CARD	\$ 11,225.74
WIRE	CHASE BANK - TRAVEL CARD	\$ 2,257.55
		<b>\$ 2,643,772.96</b>

**GRAND TOTAL**  
**\$ 6,408,653.69**