

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/07/2021
DISBURSEMENTS FOR: 12/01/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/01/2021			
1160041	ACEVEDO, ERNEST	12/1/2021	\$ 230.00
1160042	ALEXANDER, KARL MATTHEW	12/1/2021	\$ 850.00
1160043	ALLEN, MATTHEW THOMAS	12/1/2021	\$ 1,707.50
1160044	ARGUELLES, ROLANDO	12/1/2021	\$ 360.00
1160045	BAKER, KENNETH	12/1/2021	\$ 1,881.00
1160046	BELL, MICHAEL	12/1/2021	\$ 500.00
1160047	BENAVIDES, ALMA	12/1/2021	\$ 50.00
1160048	BROWN, MATTHEW L	12/1/2021	\$ 300.00
1160049	BUTLER III, MILTON C.	12/1/2021	\$ 280.00
1160050	CASTANON, ORLANDO	12/1/2021	\$ 600.00
1160051	CASTRO, CHRISTOPHER	12/1/2021	\$ 50.00
1160052	COLLINS, MICHAEL J.	12/1/2021	\$ 680.00
1160053	CORBY, KAREN L	12/1/2021	\$ 930.00
1160054	COX, CORNELIUS N.	12/1/2021	\$ 50.00
1160055	DAILEY, COURTNEY	12/1/2021	\$ 425.00
1160056	DEWALT, ERIC A.	12/1/2021	\$ 180.00
1160057	EAKLE, JOANNE	12/1/2021	\$ 250.00
1160058	ERNST, KYLE JORDAN	12/1/2021	\$ 180.00
1160059	ESPARZA, JOSEPH A	12/1/2021	\$ 500.00
1160060	GARCIA, EDUARDO J.	12/1/2021	\$ 500.00
1160061	GARCIA, ROLAND J	12/1/2021	\$ 3,594.00
1160062	GILMORE, STEVEN	12/1/2021	\$ 485.00
1160063	GOLD, CHARLES E	12/1/2021	\$ 3,315.92
1160064	GREINER, RANDALL L.	12/1/2021	\$ 100.00
1160065	GUERRERO, MONICA ELAINE	12/1/2021	\$ 1,160.00
1160066	HERBST, LESLIE R	12/1/2021	\$ 180.00
1160067	HERNANDEZ III, MIGUEL A.	12/1/2021	\$ 460.00
1160068	HERNANDEZ, ERIC J	12/1/2021	\$ 1,485.00
1160069	HITCHINGS, BARRY	12/1/2021	\$ 540.00
1160070	JIMENEZ III, ANTONIO	12/1/2021	\$ 763.00
1160071	KOGUT, VALENTINA	12/1/2021	\$ 230.00
1160072	KRAMER, SUZANNE	12/1/2021	\$ 1,040.00
1160073	KRAUSE, STACI	12/1/2021	\$ 360.00
1160074	KUNTZ IV, JOHN J	12/1/2021	\$ 2,250.00
1160075	LAMAS, PATRICK	12/1/2021	\$ 100.00
1160076	LAMBERT, PHILIP	12/1/2021	\$ 360.00
1160077	LIRA, MELANIE	12/1/2021	\$ 180.00
1160078	MAMORI PLLC, R AMIR	12/1/2021	\$ 790.00
1160079	MARTINEZ, JEFFREY	12/1/2021	\$ 50.00
1160080	MCCLELLAN, WENDY	12/1/2021	\$ 300.00
1160081	MCKAY, MARK JOHN	12/1/2021	\$ 255.00
1160082	MCRAE, LELAND	12/1/2021	\$ 2,087.25
1160083	MITCHELL, RUSSELL	12/1/2021	\$ 180.00
1160084	MULLINER, JEFF	12/1/2021	\$ 750.00
1160085	PIKER JR, EDWARD P	12/1/2021	\$ 255.00
1160086	POWERS, BRIAN	12/1/2021	\$ 1,750.00
1160087	ROGERS, STEPHEN B	12/1/2021	\$ 1,000.00
1160088	ROSS, JONATHAN KEITH	12/1/2021	\$ 300.00
1160089	ROSSI, ARTHUR J	12/1/2021	\$ 526.38
1160090	RUSSELL, ZOE	12/1/2021	\$ 930.00
1160091	SHAFFER, GEORGE E	12/1/2021	\$ 180.00
1160092	SIMPKINS, CHRISTOPHER	12/1/2021	\$ 180.00
1160093	STEVENS, MARK	12/1/2021	\$ 13,987.00
1160094	TOCCI, JAMES V	12/1/2021	\$ 205.00
1160095	TORRES, NATASHA A	12/1/2021	\$ 300.00
1160096	VALENZUELA, CATHERINE M	12/1/2021	\$ 921.75
1160097	VIDAL, NORMA J	12/1/2021	\$ 180.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1160098	ZAMORA, MICHAEL R	12/1/2021	\$ 180.00
1160099	ZARKA, JENNIFER A	12/1/2021	\$ 500.00
1160100	ALEJANDRO, APRIL	12/1/2021	\$ 466.70
1160101	ALEXANDER, STEPHANIE FRANCO	12/1/2021	\$ 473.59
1160102	ANDERSON, JARVIS	12/1/2021	\$ 517.70
1160103	ANDERSON, JARVIS	12/1/2021	\$ 371.98
1160104	AVILES, NATHANIEL	12/1/2021	\$ 215.76
1160105	CABIDO, ANDREW	12/1/2021	\$ 72.80
1160106	CANO, PEGGY A	12/1/2021	\$ 162.96
1160107	CISNEROS III, FRANCISCO	12/1/2021	\$ 81.92
1160108	GARCIA, BRANDI	12/1/2021	\$ 474.28
1160109	GARZA, GUADALUPE	12/1/2021	\$ 474.28
1160110	GARZA, RENE	12/1/2021	\$ 827.28
1160111	GONZALES JR, ERNEST E	12/1/2021	\$ 75.00
1160112	GRIFFIS, RAY	12/1/2021	\$ 30.09
1160113	GUILLEN, JUAN	12/1/2021	\$ 1,369.35
1160114	LARA, MARK	12/1/2021	\$ 147.50
1160115	LEOS, OSCAR	12/1/2021	\$ 33.54
1160116	LINARES, ARACELI	12/1/2021	\$ 30.91
1160117	MARTINEZ, RENE	12/1/2021	\$ 649.00
1160118	MONTALVO, RACQUEL	12/1/2021	\$ 85.75
1160119	MUNOZ, CHRISTOPHER M	12/1/2021	\$ 203.58
1160120	PEREZ, AMBAR	12/1/2021	\$ 87.92
1160121	QUINONES, MARISOL	12/1/2021	\$ 141.48
1160122	RICE, BECKIE	12/1/2021	\$ 466.70
1160123	RODRIGUEZ, CRISTAL	12/1/2021	\$ 25.76
1160124	SIMPSON, RICKY	12/1/2021	\$ 0.01
1160125	SMITH, ALAN	12/1/2021	\$ 11.68
1160126	VONSTULTZ, JEANNIE	12/1/2021	\$ 125.00
1160127	WELLS, MEGAN	12/1/2021	\$ 466.70
1160128	YEBRA, JOE	12/1/2021	\$ 233.44
1160129	A SMART START	12/1/2021	\$ 62.00
1160130	ADT COMMERCIAL LLC	12/1/2021	\$ 146.88
1160131	AGILENT TECHNOLOGIES, INC	12/1/2021	\$ 48,247.89
1160132	AIRGAS USA, LLC	12/1/2021	\$ 167.40
1160133	AMERICAN CORPORATE SERVICES	12/1/2021	\$ 11,900.00
1160134	AMERICAN TIRE DISTRIBUTORS	12/1/2021	\$ 47.50
1160135	ANIMAL CROSSING VETERINARY	12/1/2021	\$ 40.00
1160136	ANSI NATIONAL ACCREDITATION	12/1/2021	\$ 4,070.00
1160137	ARCHIVESOCIAL	12/1/2021	\$ 9,588.00
1160138	AT&T	12/1/2021	\$ 69.97
1160139	AT&T	12/1/2021	\$ 69.97
1160140	AT&T	12/1/2021	\$ 828.44
1160141	AUNT BERTHA, PUBLIC BENEFIT	12/1/2021	\$ 2,000.00
1160142	B & H PHOTO VIDEO	12/1/2021	\$ 1,149.15
1160143	BARNES & NOBLE BOOKSELLERS INC	12/1/2021	\$ 799.75
1160144	BEN E. KEITH COMPANY	12/1/2021	\$ 2,176.46
1160145	BENAVIDES, DELCINE M	12/1/2021	\$ 31.50
1160146	BGE, INC	12/1/2021	\$ 77,934.98
1160147	BIG STATE ELECTRIC LTD	12/1/2021	\$ 1,398.30
1160148	BOB BARKER COMPANY, INC	12/1/2021	\$ 685.16
1160149	CANON-FINANCIAL SERVICES	12/1/2021	\$ 1,719.61
1160150	CAPITAL EXCAVATION COMPANY	12/1/2021	\$ 746,608.14
1160151	CAPPS VAN AND TRUCK RENTAL	12/1/2021	\$ 800.00
1160152	CASANOVA, EDNA L	12/1/2021	\$ 42.00
1160153	CELEBRATE EXCELLENCE	12/1/2021	\$ 6,525.00
1160154	CERILLIANT CORPORATION	12/1/2021	\$ 10,208.80
1160155	CHINA GROVE FIRE & RESCUE	12/1/2021	\$ 3,512.96
1160156	CIOX HEALTH, LLC	12/1/2021	\$ 236.01
1160157	CITY OF LEON VALLEY	12/1/2021	\$ 1,000.00

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1160158	CITY OF SCHERTZ	12/1/2021	\$ 5,269.44
1160159	CPS ENERGY	12/1/2021	\$ 10,796.43
1160160	DAHILL	12/1/2021	\$ 1,009.02
1160161	DAVIS, MEL	12/1/2021	\$ 9,183.00
1160162	DEER OAKS MENTAL HEALTH	12/1/2021	\$ 475.02
1160163	DEWINNE EQUIPMENT	12/1/2021	\$ 692.94
1160164	FAMILY SERVICE ASSOC OF SA INC	12/1/2021	\$ 4,046.40
1160165	FBI-LEEDA INC	12/1/2021	\$ 2,085.00
1160166	FEDEX	12/1/2021	\$ 34.59
1160167	FEDEX	12/1/2021	\$ 192.64
1160168	FEDEX	12/1/2021	\$ 23.27
1160169	FEDEX	12/1/2021	\$ 72.85
1160170	FORENSIC ASSURANCE	12/1/2021	\$ 6,220.00
1160171	GARTNER INC	12/1/2021	\$ 66,600.00
1160172	GATEWAY	12/1/2021	\$ 977.97
1160173	GLOBALSCOPE COMMUNICATIONS	12/1/2021	\$ 4,107.91
1160174	GRAINGER INC	12/1/2021	\$ 3,513.29
1160175	GUARDIAN RFID	12/1/2021	\$ 24,147.00
1160176	GUTIERREZ, OLGA	12/1/2021	\$ 49.00
1160177	HAIR SALVATION	12/1/2021	\$ 1,485.00
1160178	HOME TEAM HEALTH AND WELLNESS	12/1/2021	\$ 3,605.00
1160179	HOUSMAN AND ASSOCIATES	12/1/2021	\$ 50.00
1160180	ICS JAIL SUPPLIES INC	12/1/2021	\$ 16,672.15
1160181	JAN-PRO SAN ANTONIO	12/1/2021	\$ 1,342.56
1160182	L.K. JORDAN & ASSOCIATES	12/1/2021	\$ 863.00
1160183	LIFE TECHNOLOGIES CORPORATION	12/1/2021	\$ 37,694.00
1160184	LINDE GAS & EQUIPMENT	12/1/2021	\$ 172.07
1160185	MARICOPA COUNTY SUPERIOR COURT	12/1/2021	\$ 134.50
1160186	MARIO ESPINOSA	12/1/2021	\$ 733.44
1160187	MARTINEZ DE VARA, ARTURO	12/1/2021	\$ 1,625.00
1160188	MCCLAIN, WILLIAM DAVID	12/1/2021	\$ 2,862.00
1160189	MEDSHARPS LLC	12/1/2021	\$ 13,726.80
1160190	MONSIDO, INC.	12/1/2021	\$ 4,419.00
1160191	MOONWALK UNIVERSAL PTY LTD	12/1/2021	\$ 20,353.49
1160192	NORMA A. PEREZ	12/1/2021	\$ 11,146.00
1160193	NORTON LEWIS PRINTING	12/1/2021	\$ 6,623.30
1160194	NOVA MEDICAL CENTERS	12/1/2021	\$ 808.81
1160195	OPEN TEXT, INC	12/1/2021	\$ 91,334.24
1160196	ORANGE COUNTY CLERK OF COURTS	12/1/2021	\$ 17.00
1160197	PARK PLACE RECREATION DESIGNS	12/1/2021	\$ 1,420.00
1160198	PROMEGA	12/1/2021	\$ 560.00
1160199	PROMEGA CORPORATION	12/1/2021	\$ 3,354.45
1160200	PROTECTION ONE ALARM	12/1/2021	\$ 332.15
1160201	PROTECTION ONE ALARM	12/1/2021	\$ 332.15
1160202	PSL EQUIPMENT, INC	12/1/2021	\$ 138.50
1160203	RODZINA INDUSTRIES INC	12/1/2021	\$ 127.50
1160204	SA CRIM DEFENSE LAWYERS ASSOC	12/1/2021	\$ 1,125.00
1160205	SA EXPRESS NEWS	12/1/2021	\$ 315.72
1160206	SA EXPRESS NEWS	12/1/2021	\$ 1,552.34
1160207	SAN ANTONIO MOBILITY COALITION	12/1/2021	\$ 35,000.00
1160208	SAN ANTONIO WATER SYSTEMS	12/1/2021	\$ 156.76
1160209	SHI GOVERNMENT SOLUTIONS INC	12/1/2021	\$ 5,207.00
1160210	SHIMADZU SCIENTIFIC INSTRUMENT	12/1/2021	\$ 4,323.00
1160211	SIRIUS COMPUTER SOLUTIONS INC	12/1/2021	\$ 815,922.26
1160212	SOUTHLAND MEDICAL LLC	12/1/2021	\$ 3,468.56
1160213	STANLEY CONVERGENT SECURITY	12/1/2021	\$ 4,536.00
1160214	STERICYCLE INC	12/1/2021	\$ 311.36
1160215	STEWART, JUDITH A	12/1/2021	\$ 276.50
1160216	TEXAS ASSOCIATION OF COUNTIES	12/1/2021	\$ 100.00
1160217	TEXAS CENTER FOR THE JUDICIARY	12/1/2021	\$ 65.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1160218	TEXAS CREATIVE	12/1/2021	\$ 202,761.74
1160219	TEXAS STATE UNIVERSITY	12/1/2021	\$ 1,385.00
1160220	TEXAS TOWING	12/1/2021	\$ 262.00
1160221	MOOD TEXAS	12/1/2021	\$ 444.99
1160222	TGIA	12/1/2021	\$ 325.00
1160223	TIGER SANITATION	12/1/2021	\$ 4,319.78
1160224	TIME WARNER CABLE	12/1/2021	\$ 153.38
1160225	TIME WARNER CABLE	12/1/2021	\$ 153.38
1160226	TIME WARNER CABLE	12/1/2021	\$ 145.74
1160227	TIME WARNER CABLE	12/1/2021	\$ 175.16
1160228	TIME WARNER CABLE	12/1/2021	\$ 229.41
1160229	TIME WARNER CABLE	12/1/2021	\$ 110.62
1160230	TIME WARNER CABLE	12/1/2021	\$ 110.13
1160231	TIME WARNER CABLE	12/1/2021	\$ 459.14
1160232	TIME WARNER CABLE	12/1/2021	\$ 114.89
1160233	TIME WARNER CABLE	12/1/2021	\$ 98.88
1160234	TOSHIBA	12/1/2021	\$ 3,206.16
1160235	TOSHIBA BUSINESS SOLUTIONS USA	12/1/2021	\$ 538.73
1160236	TOSHIBA OCS	12/1/2021	\$ 12,804.86
1160237	TRAVIS COUNTY COUNTY CLERK	12/1/2021	\$ 488.00
1160238	TTPOA	12/1/2021	\$ 895.00
1160239	TX DISTRICT & COUNTY ATTORNEYS	12/1/2021	\$ 217.00
1160240	ULINE INC	12/1/2021	\$ 321.85
1160241	US POSTMASTER	12/1/2021	\$ 440.00
1160242	USA MOBILITY WIRELESS INC	12/1/2021	\$ 291.50
1160243	USA MOBILITY WIRELESS INC	12/1/2021	\$ 291.50
1160244	USA MOBILITY WIRELESS INC	12/1/2021	\$ 291.50
1160245	UTHSCSA	12/1/2021	\$ 2,004.00
1160246	VALENCIA AT MEDICAL	12/1/2021	\$ 1,441.36
1160247	VERIDICUS INC	12/1/2021	\$ 19,200.00
1160248	VERIZON CONNECT NWF INC.	12/1/2021	\$ 437.00
1160249	VIGILANT SOLUTIONS, LLC	12/1/2021	\$ 7,750.00
1160250	WEST PAYMENT CENTER	12/1/2021	\$ 203.30
1160251	WEST TEXAS GAS INC	12/1/2021	\$ 30.00
1160252	WORLDWIDE PEST CONTROL INC	12/1/2021	\$ 63.50
			\$ 2,489,254.21

EFT PAYMENTS FOR: 12/01/2021

120121001	ADAMS, EDWARD H	12/1/2021	\$ 205.00
120121002	ALDAPE, JAIME	12/1/2021	\$ 125.00
120121003	AMBLER, RACHEL	12/1/2021	\$ 52.08
120121004	ANDERS III, JAMES B	12/1/2021	\$ 50.00
120121005	BAIN JR, CECIL W	12/1/2021	\$ 180.00
120121006	BLAKE, ANGELA LUTHI	12/1/2021	\$ 830.00
120121007	CARDENAS JR, ADAM	12/1/2021	\$ 180.00
120121008	CASTILLO, DAVID	12/1/2021	\$ 600.00
120121009	CHAIRES, ALBERTO	12/1/2021	\$ 500.00
120121010	CONNOLLY, THERESA M.	12/1/2021	\$ 1,035.00
120121011	CORONADO, TODD GIL	12/1/2021	\$ 180.00
120121012	DAVIDSON, WILLIAM F	12/1/2021	\$ 1,050.00
120121013	DE HOYOS, JOANN S.	12/1/2021	\$ 205.00
120121014	EFRON, LORAIN	12/1/2021	\$ 750.00
120121015	FROELICH, ANDREW C	12/1/2021	\$ 535.00
120121016	GAONA, ROBERT	12/1/2021	\$ 385.00
120121017	GARCIA, JOHN JOSEPH	12/1/2021	\$ 50.00
120121018	GARCIA, JULIA	12/1/2021	\$ 180.00
120121019	GARZA, ANITA PEREZ	12/1/2021	\$ 180.00

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120121020	GOMEZ, VICTOR R.	12/1/2021	\$ 200.00
120121021	GONZALEZ, JESSICA A	12/1/2021	\$ 205.00
120121022	HAN, LING	12/1/2021	\$ 200.00
120121023	HARKIEWICZ, STEVEN N	12/1/2021	\$ 600.00
120121024	HEWITT, LORETTA	12/1/2021	\$ 430.00
120121025	HILLE, THOMAS F	12/1/2021	\$ 150.00
120121026	HUGHES, ANTHONY M	12/1/2021	\$ 100.00
120121027	HUNT, JAMES KENDALL	12/1/2021	\$ 205.00
120121028	LINDSEY, JACKSON LOUIS	12/1/2021	\$ 400.00
120121029	LOPEZ, RAY	12/1/2021	\$ 305.00
120121030	MIDDLETON, SUNNY	12/1/2021	\$ 280.00
120121031	MOLINA, RICHARD TIM	12/1/2021	\$ 530.00
120121032	PEREZ, ADRIAN A	12/1/2021	\$ 180.00
120121033	PEREZ, ROGER A	12/1/2021	\$ 600.00
120121034	PIETRAZEK, MARY	12/1/2021	\$ 180.00
120121035	RAMIREZ, ROBERTO F	12/1/2021	\$ 1,215.00
120121036	RAMOS, FERNANDO	12/1/2021	\$ 305.00
120121037	ROBERTSON, JOHN H	12/1/2021	\$ 1,050.00
120121038	RODRIGUEZ JR, MANUEL C.	12/1/2021	\$ 300.00
120121039	SACHANOWICZ, LESLIE	12/1/2021	\$ 200.00
120121040	SHEFFIELD, SHAWN D	12/1/2021	\$ 480.00
120121041	SLIMANE, NATHAN W	12/1/2021	\$ 360.00
120121042	STATESON III, JOSEPH Y	12/1/2021	\$ 180.00
120121043	STEPHENSON, BEN A	12/1/2021	\$ 150.00
120121044	THOMAS, SOKOIYA	12/1/2021	\$ 300.00
120121045	TREVINO, J FERNANDO	12/1/2021	\$ 450.00
120121046	VALDEZ JR., JERRY	12/1/2021	\$ 180.00
120121047	WARD, KIMBEL	12/1/2021	\$ 400.00
120121048	WOLF, WARREN ALAN	12/1/2021	\$ 800.00
120121049	WOOD III, BERTRAM O.	12/1/2021	\$ 230.00
120121050	CENTER FOR DEATH	12/1/2021	\$ 24,780.81
120121051	CITY OF CONVERSE	12/1/2021	\$ 651.22
120121052	CIVIL ENGINEERING CONSULTANTS	12/1/2021	\$ 18,933.50
120121053	CLAMPITT PAPER COMPANY	12/1/2021	\$ 2,234.55
120121054	COOPER CONSULTING COMPANY	12/1/2021	\$ 12,500.00
120121055	CORRECTIONS SOFTWARE SOLUTIONS	12/1/2021	\$ 12,162.00
120121056	FOSTER CM GROUP INC	12/1/2021	\$ 85,784.37
120121057	GXP PARTNERS, LLC	12/1/2021	\$ 28,720.00
120121058	JOERIS INC.	12/1/2021	\$ 787,846.04
120121059	LONGHORN TEJAS PROPERTY BUILD	12/1/2021	\$ 54,456.43
120121060	OFFICE DEPOT INC	12/1/2021	\$ 2,766.84
120121061	THE PITNEY BOWES RESERVE ACCT	12/1/2021	\$ 3,100.00
120121062	QUEST DIAGNOSTICS INCORPORATED	12/1/2021	\$ 726.14
120121063	SANIVAC	12/1/2021	\$ 8,316.01
120121064	SELRICO SERVICES, INC.	12/1/2021	\$ 47,040.70
120121065	SERVICES BY VITAL SIGNS INC	12/1/2021	\$ 260.00
120121066	STARS INFORMATION SOLUTIONS	12/1/2021	\$ 8,675.00
120121067	THE SALVATION ARMY	12/1/2021	\$ 73,069.97
120121068	THE SALVATION ARMY	12/1/2021	\$ 5,236.54
120121069	THE SALVATION ARMY	12/1/2021	\$ 82,752.37
120121070	THE SALVATION ARMY	12/1/2021	\$ 6,912.55
120121071	THE SALVATION ARMY	12/1/2021	\$ 57,057.73
120121072	THE SALVATION ARMY	12/1/2021	\$ 5,136.59
120121073	THE SALVATION ARMY	12/1/2021	\$ 50,000.00
120121074	TRI-STARR PERSONNEL, LLC	12/1/2021	\$ 214,676.66
120121075	VWR INTERNATIONAL LLC	12/1/2021	\$ 1,259.01
120121076	XEROX CORPORATION	12/1/2021	\$ 371.58
			\$ 1,613,863.69

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WIRE PAYMENTS			
WIRE	AETNA		\$ 642,177.00
WIRE	CANNON COCHRAN MANAGEMENT		\$ 82,059.91
			<u>\$ 724,236.91</u>
PAYROLL-NOVEMBER 30, 2021			
	GROSS WAGES		\$ 12,558,174.65
	FICA		\$ 898,174.65
			<u>\$ 13,456,349.30</u>
		GRAND TOTAL	<u>\$ 18,283,704.11</u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/03/2021			
1160253	BRAVENEC, EDWARD L	12/3/2021	\$ 200.00
1160254	BROOKS, WILLIAM A	12/3/2021	\$ 180.00
1160255	BUTLER III, MILTON C.	12/3/2021	\$ 300.00
1160256	BYINGTON, RICARDO A	12/3/2021	\$ 2,475.00
1160257	CACERES, VIVIAN	12/3/2021	\$ 255.00
1160258	CADENA, IRENE VELA	12/3/2021	\$ 1,925.00
1160259	CAMPBELL, ROBERT DOUGLAS	12/3/2021	\$ 1,015.00
1160260	CANALES, JORGE	12/3/2021	\$ 400.00
1160261	CASTANON, ORLANDO	12/3/2021	\$ 1,075.00
1160262	COLLINS, MICHAEL J.	12/3/2021	\$ 500.00
1160263	CORBY, KAREN L	12/3/2021	\$ 1,080.00
1160264	DELAVAN, MARY KAY	12/3/2021	\$ 2,287.76
1160265	EAKLE, JOANNE	12/3/2021	\$ 225.00
1160266	FINCH, MATTHEW L	12/3/2021	\$ 4,435.00
1160267	GARCIA, ROLAND J	12/3/2021	\$ 580.00
1160268	GRAUL JR, ROBERT L	12/3/2021	\$ 1,000.00
1160269	GULLER, SCOTT	12/3/2021	\$ 2,425.00
1160270	HAJEK III, ANTON PAUL	12/3/2021	\$ 1,546.00
1160271	HITCHINGS, BARRY	12/3/2021	\$ 350.00
1160272	KIMBROUGH, BRIAN C.	12/3/2021	\$ 200.00
1160273	KRAMER, SUZANNE	12/3/2021	\$ 450.00
1160274	LOPEZ, BRANDEN	12/3/2021	\$ 800.00
1160275	MEYRAT, JAMES	12/3/2021	\$ 500.00
1160276	MONTGOMERY, PATRICK BARRY	12/3/2021	\$ 230.00
1160277	MULLINER, JEFF	12/3/2021	\$ 395.00
1160278	NICHOLAS, STEPHEN A	12/3/2021	\$ 200.00
1160279	PEARSALL, ALANA	12/3/2021	\$ 3,989.00
1160280	PREECE, ANDREW GEORGE	12/3/2021	\$ 230.00
1160281	REYES, ROSARIO	12/3/2021	\$ 215.00
1160282	RODRIGUEZ JR, RAMON S	12/3/2021	\$ 2,840.00
1160283	ROSS, RON D.	12/3/2021	\$ 650.00
1160284	SANCHEZ JR, HERMAN DAVE	12/3/2021	\$ 200.00
1160285	SHAFFER, GEORGE E	12/3/2021	\$ 400.00
1160286	SIELOFF, JAMES P	12/3/2021	\$ 180.00
1160287	SOWELL, SCOTT A	12/3/2021	\$ 1,710.00
1160288	TARVER, WALLACE P.	12/3/2021	\$ 2,175.00
1160289	URETSKY, GERALD ANTHONY	12/3/2021	\$ 330.00
1160290	VALDES, VICTOR M.	12/3/2021	\$ 525.00
1160291	VALICEK, MICHAEL D.	12/3/2021	\$ 205.00
1160292	VAN NESS, JESSE	12/3/2021	\$ 780.00
1160293	WILSON, DONALD	12/3/2021	\$ 400.00
1160294	WINGET-HERNANDEZ, LAURA	12/3/2021	\$ 3,955.00
1160295	WOOD, WAYNE TED	12/3/2021	\$ 3,190.00
1160296	GUERRERO, MONICA ELAINE	12/3/2021	\$ 744.00
1160297	ZAMORA, MICHAEL R	12/3/2021	\$ 295.00
1160298	MAMORI PLLC, R AMIR	12/3/2021	\$ 760.00
1160299	DWIGANS, JAMES L	12/3/2021	\$ 180.00
1160300	JANUARY, STACY	12/3/2021	\$ 1,775.00
1160301	ALLEN, MATTHEW THOMAS	12/3/2021	\$ 850.00
1160302	AYON-GORDON, MARISA E	12/3/2021	\$ 230.00
1160303	GUILLAUMIN, JOE ERNEST	12/3/2021	\$ 180.00
1160304	REYNOLDS, ERIK STEVEN	12/3/2021	\$ 530.00
1160305	BROWN, MATTHEW	12/3/2021	\$ 525.00
1160306	ROSSI, ARTHUR J	12/3/2021	\$ 300.00
1160307	STARLING, KATHY M	12/3/2021	\$ 205.00
1160308	STOUT, KATY PADILLA	12/3/2021	\$ 3,690.00
1160309	MAIS, CHARLES	12/3/2021	\$ 1,115.00

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1160310	BASSLER, SARAH AISSA	12/3/2021	\$ 1,575.00
1160311	LAMAS, PATRICK	12/3/2021	\$ 300.00
1160312	GARZA, MARIA L.	12/3/2021	\$ 876.00
1160313	KRAUSE, STACI	12/3/2021	\$ 305.00
1160314	ZEBELL-SOSA, ROSE	12/3/2021	\$ 25.00
1160315	DEATHERAGE, MISTY L	12/3/2021	\$ 3,546.00
1160316	HILLIER, GARY	12/3/2021	\$ 980.00
1160317	ARAGON, MARISA	12/3/2021	\$ 2,602.85
1160318	CABRERA, MARCO ANTONIO	12/3/2021	\$ 6,250.00
1160319	CASTRO, CHRISTOPHER	12/3/2021	\$ 225.00
1160320	RITCHIE, DEREK S	12/3/2021	\$ 180.00
1160321	WAALAND, KIRBY D.	12/3/2021	\$ 180.00
1160322	VELA JR, RENE	12/3/2021	\$ 180.00
1160323	CALVERT, JACQUELINE M	12/3/2021	\$ 700.00
1160324	BROWN, MATTHEW L	12/3/2021	\$ 350.00
1160325	QUEEN, JACQUELINE	12/3/2021	\$ 825.52
1160326	AGUILERA, JOSEPH MICK	12/3/2021	\$ 10,000.00
1160327	AUSTIN, TRICIA	12/3/2021	\$ 75.00
1160328	ADAME-CLARK, LUCY	12/3/2021	\$ 171.76
1160329	JAUREGUI, PEARL	12/3/2021	\$ 68.00
1160330	MUNOZ, CHRISTOPHER M	12/3/2021	\$ 5.22
1160331	YOUNG, MICHAEL	12/3/2021	\$ 440.45
1160332	REYNA, ROBERT	12/3/2021	\$ 43.57
1160333	GOMEZ, JASSIEL	12/3/2021	\$ 40.66
1160334	GARCIA, MARY ANGIE	12/3/2021	\$ 182.04
1160335	LOPEZ, ARMANDO	12/3/2021	\$ 360.64
1160336	VAZQUEZ, DAVID	12/3/2021	\$ 286.72
1160337	PINEDA, JESSE	12/3/2021	\$ 37.50
1160338	BASS, JENNA	12/3/2021	\$ 975.00
1160339	KINCAID, ASHLEY	12/3/2021	\$ 1,950.00
1160340	RAMOS, MARIA L	12/3/2021	\$ 2,500.00
1160341	MARION, SANDEE	12/3/2021	\$ 10.00
1160342	ADT SECURITY SERVICES	12/3/2021	\$ 49.07
1160343	ADT SECURITY SERVICES	12/3/2021	\$ 208.49
1160344	ADT SECURITY SERVICES	12/3/2021	\$ 57.99
1160345	ADT SECURITY SERVICES	12/3/2021	\$ 64.91
1160346	ADT SECURITY SERVICES	12/3/2021	\$ 33.24
1160347	ADT SECURITY SERVICES	12/3/2021	\$ 33.24
1160348	ADT SECURITY SERVICES	12/3/2021	\$ 22.99
1160349	ADT SECURITY SERVICES	12/3/2021	\$ 49.07
1160350	ADT SECURITY SERVICES	12/3/2021	\$ 49.07
1160351	ALAMO COMMUNITY COLLEGE DIST	12/3/2021	\$ 5,000.00
1160352	ALLIED PLASTIC SUPPLY	12/3/2021	\$ 2,990.00
1160353	AMERICAN TRAFFIC SAFETY	12/3/2021	\$ 85.00
1160354	AMERICAN TRAFFIC SFTY MTRL INC	12/3/2021	\$ 6,056.25
1160355	ARNOLD OIL EQUIPMENT CO.	12/3/2021	\$ 3,404.20
1160356	GTS TECHNOLOGY SOLUTIONS, INC	12/3/2021	\$ 60,319.49
1160357	AUTOZONE STORES INC	12/3/2021	\$ 996.04
1160358	BEST BUY	12/3/2021	\$ 1,281.97
1160359	BI INCORPORATED	12/3/2021	\$ 7,662.65
1160360	CANON-FINANCIAL SERVICES	12/3/2021	\$ 8,113.37
1160361	CITY OF SAN ANTONIO	12/3/2021	\$ 10,236.23
1160362	CITY OF SAN ANTONIO	12/3/2021	\$ 490.00
1160363	CPS ENERGY	12/3/2021	\$ 54,092.02
1160364	COLLISION FORENSIC SOLUTIONS	12/3/2021	\$ 6,806.25
1160365	DESKS GALORE	12/3/2021	\$ 6,419.65
1160366	DETENTION HEALTH CARE SERVICES	12/3/2021	\$ 21,350.00
1160367	DIRECTV	12/3/2021	\$ 188.99
1160368	DIRECTV	12/3/2021	\$ 198.98
1160369	DISH	12/3/2021	\$ 75.69

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1160370	A & A BODY FRAME AND PAINT	12/3/2021	\$ 18,001.88
1160371	FAMILY SERVICE ASSOC OF SA INC	12/3/2021	\$ 972.00
1160372	FEDEX	12/3/2021	\$ 45.02
1160373	GITTINGER, KAROLYN K	12/3/2021	\$ 2,927.26
1160374	HERC RENTALS INC	12/3/2021	\$ 3,189.25
1160375	ICS JAIL SUPPLIES INC	12/3/2021	\$ 4,665.00
1160376	INSCO DISTRIBUTING, INC.	12/3/2021	\$ 1,178.98
1160377	GATEWAY	12/3/2021	\$ 319.98
1160378	JUSTICE WORKS LLC	12/3/2021	\$ 114.00
1160379	LOOMIS	12/3/2021	\$ 872.00
1160380	MAC PAPER ENVELOPE CONVERTERS	12/3/2021	\$ 700.00
1160381	RED MCCOMBS FORD	12/3/2021	\$ 3,554.12
1160382	MEDTECH FORENSICS INC	12/3/2021	\$ 199.90
1160383	MISSION TERRACE LP	12/3/2021	\$ 4,890.60
1160384	TOSHIBA BUSINESS SOLUTIONS USA	12/3/2021	\$ 738.05
1160385	TOSHIBA OCS	12/3/2021	\$ 1,571.24
1160386	PENA, ROXANNE F	12/3/2021	\$ 455.00
1160387	PITNEY BOWES INC	12/3/2021	\$ 523.02
1160388	QUALIFICATION TARGETS INC	12/3/2021	\$ 3,360.55
1160389	ROSS MOLINA OLIVEROS PC	12/3/2021	\$ 3,512.58
1160390	SALLY'S BEAUTY SUPPLY #127	12/3/2021	\$ 651.48
1160391	SAP PUBLIC SERVICES INC	12/3/2021	\$ 111,098.71
1160392	SEGUIN CATTLE CO	12/3/2021	\$ 104.00
1160393	SHI GOVERNMENT SOLUTIONS INC	12/3/2021	\$ 19,825.00
1160394	SIRCHIE	12/3/2021	\$ 386.25
1160395	SOUTHWEST PUBLIC SAFETY	12/3/2021	\$ 88.84
1160396	SPEAKWRITE LLC	12/3/2021	\$ 5,400.59
1160397	STERICYCLE INC	12/3/2021	\$ 111.36
1160398	TEXAS LOCK & DOOR CLOSER INC	12/3/2021	\$ 1,865.20
1160399	TIME WARNER CABLE	12/3/2021	\$ 112.36
1160400	TIME WARNER CABLE	12/3/2021	\$ 82.25
1160401	TIME WARNER CABLE	12/3/2021	\$ 768.63
1160402	TIME WARNER CABLE	12/3/2021	\$ 768.63
1160403	TIME WARNER CABLE	12/3/2021	\$ 175.24
1160404	TIME WARNER CABLE	12/3/2021	\$ 175.24
1160405	TIME WARNER CABLE	12/3/2021	\$ 459.31
1160406	TIME WARNER CABLE	12/3/2021	\$ 459.31
1160407	TIME WARNER CABLE	12/3/2021	\$ 124.51
1160408	TRAVIS COUNTY CONSTABLE PCT5	12/3/2021	\$ 80.00
1160409	TX DEPT OF LICENSING AND REG	12/3/2021	\$ 280.00
1160410	ULINE INC	12/3/2021	\$ 488.26
1160411	UNIFIRST HOLDINGS, INC.	12/3/2021	\$ 526.09
1160412	GRAINGER INC	12/3/2021	\$ 2,734.18
1160413	SAN ANTONIO WATER SYSTEMS	12/3/2021	\$ 43,131.52
1160414	FOURTH ADMIN JUDICIAL REGION	12/3/2021	\$ 132,392.25
1160415	SA EXPRESS NEWS	12/3/2021	\$ 600.00
1160416	SA BAR ASSOCIATION	12/3/2021	\$ 2,040.00
1160417	CTWP LEASING	12/3/2021	\$ 162.34
1160418	THE THOMSON GROUP	12/3/2021	\$ 9,339.66
1160419	FITCH RATINGS INC	12/3/2021	\$ 7,500.00
1160420	HINDS-ALVARADO CSR, AMY	12/3/2021	\$ 585.17
1160421	LANGUAGE LINE SERVICES	12/3/2021	\$ 66.32
1160422	SCHROEDER PHD, BETTY LOU	12/3/2021	\$ 400.00
1160423	OFFICE OF THE GOVERNOR-TX	12/3/2021	\$ 2,285.12
1160424	OCCUPATIONAL HEALTH CENTERS	12/3/2021	\$ 1,143.00
1160425	COBAN TECHNOLOGIES INC	12/3/2021	\$ 5,400.00
1160426	TX DISTRICT & COUNTY ATTORNEYS	12/3/2021	\$ 700.00
1160427	TIGER SANITATION	12/3/2021	\$ 115.23
1160428	TIGER SANITATION	12/3/2021	\$ 30,708.84
1160429	ITHACA INVESTMENT LTD	12/3/2021	\$ 39,266.28

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1160430	CULLIGAN SOFT WATER SERVICE	12/3/2021	\$ 99.00
1160431	NOBLE SOFTWARE GROUP LLC	12/3/2021	\$ 22,653.00
1160432	JIMMY JOHNS GOURMET SANDWICHES	12/3/2021	\$ 805.28
1160433	CANON SOLUTIONS AMERICA, INC	12/3/2021	\$ 1,600.00
1160434	CANON FINANCIAL SERVICES	12/3/2021	\$ 4,256.44
1160435	VERIDICUS INC	12/3/2021	\$ 225.00
1160436	MEDSHARPS LLC	12/3/2021	\$ 175.00
1160437	NOVA MEDICAL CENTERS	12/3/2021	\$ 449.72
1160438	TK ELEVATOR	12/3/2021	\$ 729.75
1160439	SERNA & SERNA, PLLC	12/3/2021	\$ 5,000.00
1160440	MELTWATER NEWS US INC	12/3/2021	\$ 16,100.00
1160441	LABATT INSTITUTIONAL SUPPLY CO	12/3/2021	\$ 3,394.68
1160442	MEADOW HAVEN HORSE RESCUE	12/3/2021	\$ 344.00
1160443	TYLER TECHNOLOGIES	12/3/2021	\$ 61,299.75
1160444	TYLER TECHNOLOGIES	12/3/2021	\$ 1,345,293.17
1160445	TX DMV	12/3/2021	\$ 7.50
1160446	TX DMV	12/3/2021	\$ 7.50
1160447	TX DMV	12/3/2021	\$ 7.50
1160448	OPERA SAN ANTONIO	12/3/2021	\$ 75,000.00
1160449	EQUINIX, INC.	12/3/2021	\$ 9,958.20
1160450	PRECISION ACCOUNTABILITY, LLC	12/3/2021	\$ 3,129.00
1160451	KIMBERLEE MORRISON	12/3/2021	\$ 154.17
1160452	GARTNER INC	12/3/2021	\$ 241,764.00
1160453	DAVIS, RUCHI	12/3/2021	\$ 228.98
1160454	WESTCARE TEXAS, INC.	12/3/2021	\$ 7,557.80
1160455	POBLANO'S ON MAIN	12/3/2021	\$ 151.37
1160456	WATERMAN CONSTRUCTION, LLC	12/3/2021	\$ 2,501.18
1160457	BEN E. KEITH COMPANY	12/3/2021	\$ 1,478.52
1160458	KEEFE COMMISSARY NETWORK	12/3/2021	\$ 193,012.19
1160459	SA QUAD VENTURES, LLC	12/3/2021	\$ 14,835.39
1160460	HYDRO SOLUTIONS OF TEXAS LTD	12/3/2021	\$ 1,822.00
1160461	TCSI, LLC	12/3/2021	\$ 9,329.67
1160462	FACILITY RX LLC	12/3/2021	\$ 3,062.11
1160463	FORD MURRAY	12/3/2021	\$ 9,600.00
1160464	FARTHING, PENELOPE	12/3/2021	\$ 6,000.00
1160465	TOLENTINO REAL ESTATE LLC	12/3/2021	\$ 6,713.34
1160466	NICHE TECHNOLOGY USA, INC	12/3/2021	\$ 195,904.80
1160467	CONNER, KAREN LYNN	12/3/2021	\$ 11,000.00
1160468	DRONESENSE, INC.	12/3/2021	\$ 11,412.00
1160469	VERIZON CONNECT NWF INC.	12/3/2021	\$ 437.00
1160470	ASSETWORKS LLC	12/3/2021	\$ 16,324.00
1160471	LIVEHELPNOW LLC	12/3/2021	\$ 3,408.00
1160472	HOTSY EQUIPMENT COMPANY	12/3/2021	\$ 525.00
1160473	TELLUS EQUIPMENT SOLUTIONS LLC	12/3/2021	\$ 136.57
1160474	TEXAS MATERIALS	12/3/2021	\$ 91,572.21
1160475	DELATORRE, JOHN RUBEN	12/3/2021	\$ 1,300.00
1160476	CRISTINA ANTELO	12/3/2021	\$ 7,000.00
1160477	C-6 DISPOSAL, INC.	12/3/2021	\$ 12,017.12
1160478	PRECISELY SOFTWARE INCORPORATE	12/3/2021	\$ 91,908.64
1160479	ALERE TRANSLATION SERVICES LLC	12/3/2021	\$ 412.80
1160480	TPC TRAINING	12/3/2021	\$ 9,785.00
1160481	BRUCKNER'S TRUCK & EQUIPMENT	12/3/2021	\$ 329.20
1160482	DETAIN, INC	12/3/2021	\$ 10,000.00
1160483	CENGAGE LEARNING, INC.	12/3/2021	\$ 30,000.00
1160484	THE FORENSIC TRIO, INC	12/3/2021	\$ 16,345.42
1160485	THE K FORD GROUP, PC	12/3/2021	\$ 1,031.25
			\$ 3,324,949.36

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EFT PAYMENTS FOR: 12/03/2021			
120321001	ACEVEDO, ROCHELLE	12/3/2021	\$ 170.00
120321002	AMBROSINO JR, ROBERTO	12/3/2021	\$ 905.00
120321003	BAIN JR, CECIL W	12/3/2021	\$ 305.00
120321004	BARNETT, BYRON E.	12/3/2021	\$ 1,200.00
120321005	BOCQUIN, KAREN	12/3/2021	\$ 1,345.00
120321006	BOHAC, JOSEPH K	12/3/2021	\$ 1,107.72
120321007	CARDENAS JR, ADAM	12/3/2021	\$ 300.00
120321008	CHAIRES, ALBERTO	12/3/2021	\$ 2,520.00
120321009	COLLINS, CAROL L	12/3/2021	\$ 3,253.36
120321010	DAVIDSON, WILLIAM F	12/3/2021	\$ 200.00
120321011	DAVIS, SHEY	12/3/2021	\$ 2,425.00
120321012	GAONA, ROBERT	12/3/2021	\$ 3,515.00
120321013	GARCIA JR, RICHARD L	12/3/2021	\$ 620.00
120321014	GARCIA, JOHN JOSEPH	12/3/2021	\$ 180.00
120321015	GARCIA, M TERESA	12/3/2021	\$ 900.00
120321016	GARZA, BRIGITTE	12/3/2021	\$ 900.00
120321017	GARZA, CECILIA	12/3/2021	\$ 1,720.00
120321018	HANSON, KRISTIN	12/3/2021	\$ 1,435.00
120321019	HARKIEWICZ, STEVEN N	12/3/2021	\$ 1,955.00
120321020	HILL, DALE L.	12/3/2021	\$ 1,225.00
120321021	HILLE, THOMAS F	12/3/2021	\$ 2,110.00
120321022	HORTICK, CHRISTINE	12/3/2021	\$ 1,340.00
120321023	JUSTICE, SALLY	12/3/2021	\$ 2,475.00
120321024	LEONARD, LISA SCOTT	12/3/2021	\$ 810.00
120321025	LLANAS, MAUREEN K	12/3/2021	\$ 1,500.00
120321026	MORENO, DENNIS L	12/3/2021	\$ 650.00
120321027	PEPLINSKI, JAMES B	12/3/2021	\$ 1,100.00
120321028	PERKINS, AMY EUBANKS	12/3/2021	\$ 310.00
120321029	RODRIGUEZ JR, MANUEL C.	12/3/2021	\$ 4,585.00
120321030	SALAZAR, MARIA	12/3/2021	\$ 2,915.00
120321031	SETTLE, ELIZABETH A.	12/3/2021	\$ 3,165.00
120321032	SHEFFIELD, SHAWN D	12/3/2021	\$ 3,760.00
120321033	SMITH, ANN MARIE	12/3/2021	\$ 4,830.00
120321034	THORN, SHARON C	12/3/2021	\$ 1,875.00
120321035	TILLER, MISTY	12/3/2021	\$ 2,295.00
120321036	WEBB, JENNIFER	12/3/2021	\$ 3,805.00
120321037	WHITE, MARSHALL D	12/3/2021	\$ 280.00
120321038	WILKE, STEPHANIE H	12/3/2021	\$ 500.00
120321039	WILLINGHAM, GEORGE L	12/3/2021	\$ 5,335.00
120321040	WOLF, WARREN ALAN	12/3/2021	\$ 125.00
120321041	WOOD III, BERTRAM O.	12/3/2021	\$ 2,695.00
120321042	RABAGO, ANTHONY A	12/3/2021	\$ 1,600.00
120321043	ANDREWS, JOCELYN C	12/3/2021	\$ 760.00
120321044	MIDDLETON, SUNNY	12/3/2021	\$ 1,290.00
120321045	GARCIA, JULIA	12/3/2021	\$ 180.00
120321046	KAPMEYER, DOUGLAS J	12/3/2021	\$ 660.00
120321047	FLORES, GERARDO C	12/3/2021	\$ 200.00
120321048	LEE, HEE KYU	12/3/2021	\$ 230.00
120321049	HELLRUNG, MARGARET CECILIA	12/3/2021	\$ 800.00
120321050	SAREEN, ISHAN	12/3/2021	\$ 280.00
120321051	ANDERS III, JAMES B	12/3/2021	\$ 100.00
120321052	HUGHES, ANTHONY M	12/3/2021	\$ 50.00
120321053	MOLINA, RICHARD TIM	12/3/2021	\$ 255.00
120321054	LOPEZ, RAY	12/3/2021	\$ 2,100.00
120321055	COLLINS, DAVID M	12/3/2021	\$ 4,560.00
120321056	GARCIA, LAWRENCE	12/3/2021	\$ 478.93
120321057	RHADBANE, JAMAL	12/3/2021	\$ 1,030.00
120321058	ASHBAUGH, DIRK	12/3/2021	\$ 500.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/07/2021
DISBURSEMENTS FOR: 12/03/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
120321059	MANTZ, LUCINDA CANAVAN	12/3/2021	\$ 1,171.56
120321060	HEWITT, LORETTA	12/3/2021	\$ 400.00
120321061	PIETRAZEK, MARY	12/3/2021	\$ 555.00
120321062	SACHANOWICZ, LESLIE	12/3/2021	\$ 250.00
120321063	WATTS, SUSAN L	12/3/2021	\$ 4,035.00
120321064	SHEVLIN, ANNE C.	12/3/2021	\$ 350.00
120321065	MUNOZ, MELISSA	12/3/2021	\$ 1,972.85
120321066	FLORES, ANGELA GUERRA	12/3/2021	\$ 1,763.00
120321067	HEDLUND, VALERIE	12/3/2021	\$ 500.00
120321068	ROCHA, JOSE M	12/3/2021	\$ 6,442.00
120321069	DALLAM, ROSA RAMSEY	12/3/2021	\$ 3,338.65
120321070	AAA AUGER	12/3/2021	\$ 2,487.50
120321071	ALAMO CITY MORTUARY TRANSPORT	12/3/2021	\$ 24,100.00
120321072	CLAMPITT PAPER COMPANY	12/3/2021	\$ 3,460.00
120321073	CONROY SQUARE	12/3/2021	\$ 11,599.50
120321074	CORRECTIONS SOFTWARE SOLUTIONS	12/3/2021	\$ 21,108.00
120321075	CORRECTIONS SOFTWARE SOLUTIONS	12/3/2021	\$ 21,108.00
120321076	CRESTWAY CENTRE LP	12/3/2021	\$ 11,703.18
120321077	OFFICE DEPOT INC	12/3/2021	\$ 8,121.54
120321078	O'REILLY AUTO PARTS	12/3/2021	\$ 16.23
120321079	SAN ANTONIO RIVER AUTHORITY	12/3/2021	\$ 19,308.60
120321080	WEST SANITATION SERVICES INC	12/3/2021	\$ 162.00
120321081	ZIGMOND LIVESTOCK SERVICES	12/3/2021	\$ 2,200.00
120321082	UVIEDO, ERMINIA	12/3/2021	\$ 8,368.14
120321083	BFSC GROUP LP	12/3/2021	\$ 78,663.28
120321084	JUMES, MICHAEL THOMAS	12/3/2021	\$ 3,100.00
120321085	ROSETTA'S KEY	12/3/2021	\$ 9,624.00
120321086	VISIONQUEST NATIONAL LTD	12/3/2021	\$ 19,058.75
120321087	DAR PROPERTIES TEN LLC	12/3/2021	\$ 30,188.94
120321088	GARCIA, GENEVA	12/3/2021	\$ 1,100.50
120321089	TRI-STARR PERSONNEL, LLC	12/3/2021	\$ 1,983.15
120321090	HOLLINGSWORTH PHD, BRANDON	12/3/2021	\$ 1,100.00
120321091	TAC ENERGY	12/3/2021	\$ 36,216.75
120321092	THE PITNEY BOWES RESERVE ACCT	12/3/2021	\$ 7,249.73
120321093	CARDWELL PHD, ERIC RANKIN	12/3/2021	\$ 10,450.00
120321094	OLAFSSON, BRIEANN	12/3/2021	\$ 1,650.00
			<hr/> \$ 442,620.86

GRAND TOTAL

\$ 3,767,570.22

BEXAR COUNTY
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DISBURSEMENTS FOR: 12/08/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/08/2021			
1160486	APPELT, JOSEPH P.	12/8/2021	\$ 700.00
1160487	BASILE, KARL ANTHONY	12/8/2021	\$ 950.00
1160488	BECK, THOMAS B.	12/8/2021	\$ 400.00
1160489	BENAVIDES, ALMA	12/8/2021	\$ 380.00
1160490	BROOKS, WILLIAM A	12/8/2021	\$ 755.00
1160491	BUNK, J CHARLES	12/8/2021	\$ 550.00
1160492	CACERES, VIVIAN	12/8/2021	\$ 350.00
1160493	CADENA, IRENE VELA	12/8/2021	\$ 1,600.00
1160494	CAMPBELL, ROBERT DOUGLAS	12/8/2021	\$ 690.00
1160495	CASTANON, ORLANDO	12/8/2021	\$ 2,350.00
1160496	CORBY, KAREN L	12/8/2021	\$ 1,860.00
1160497	COX, CORNELIUS N.	12/8/2021	\$ 745.00
1160498	CUELLAR, DAVID A	12/8/2021	\$ 960.00
1160499	EAKLE, JOANNE	12/8/2021	\$ 1,726.88
1160500	EMMONS, DEREK W	12/8/2021	\$ 812.08
1160501	FINCH, MATTHEW L	12/8/2021	\$ 1,120.00
1160502	GARCIA, ROLAND J	12/8/2021	\$ 200.00
1160503	GOLD, CHARLES E	12/8/2021	\$ 200.00
1160504	GREINER, RANDALL L.	12/8/2021	\$ 510.00
1160505	GULLER, SCOTT	12/8/2021	\$ 950.00
1160506	GUTIERREZ JR, ALBERT M	12/8/2021	\$ 1,245.00
1160507	HAJEK III, ANTON PAUL	12/8/2021	\$ 438.00
1160508	HERNANDEZ III, MIGUEL A.	12/8/2021	\$ 1,020.00
1160509	HERNANDEZ, ERIC J	12/8/2021	\$ 980.00
1160510	HERNANDEZ, FLAVIO	12/8/2021	\$ 200.00
1160511	HITCHINGS, BARRY	12/8/2021	\$ 180.00
1160512	KALE, ANEETA	12/8/2021	\$ 225.00
1160513	KEILER, WILLIAM G	12/8/2021	\$ 200.00
1160514	KIMBROUGH, BRIAN C.	12/8/2021	\$ 525.00
1160515	KRAMER, SUZANNE	12/8/2021	\$ 1,030.00
1160516	MEYRAT, JAMES	12/8/2021	\$ 500.00
1160517	MITCHELL, RUSSELL	12/8/2021	\$ 180.00
1160518	MONTGOMERY, PATRICK BARRY	12/8/2021	\$ 255.00
1160519	MULLINER, JEFF	12/8/2021	\$ 3,216.00
1160520	NICHOLAS, STEPHEN A	12/8/2021	\$ 450.00
1160521	OLTERSDF, JAMES	12/8/2021	\$ 230.00
1160522	PEARSALL, ALANA	12/8/2021	\$ 3,440.00
1160523	PIKER JR, EDWARD P	12/8/2021	\$ 50.00
1160524	PLACIER, THOMAS L.	12/8/2021	\$ 180.00
1160525	POWERS, BRIAN	12/8/2021	\$ 3,990.30
1160526	PREECE, ANDREW GEORGE	12/8/2021	\$ 230.00
1160527	RODRIGUEZ JR, RAMON S	12/8/2021	\$ 750.00
1160528	RODRIGUEZ, ALBERTO L	12/8/2021	\$ 810.00
1160529	SANCHEZ JR, HERMAN DAVE	12/8/2021	\$ 325.00
1160530	SHAEFFER, TYLDEN	12/8/2021	\$ 450.00
1160531	SHAUGHNESSY, EDWARD F	12/8/2021	\$ 600.00
1160532	SIELOFF, JAMES P	12/8/2021	\$ 450.00
1160533	SIMPKINS, CHRISTOPHER	12/8/2021	\$ 180.00
1160534	SIMPSON, KYLE C	12/8/2021	\$ 200.00
1160535	SMITH, PAUL J	12/8/2021	\$ 3,306.25
1160536	SOWELL, SCOTT A	12/8/2021	\$ 495.00
1160537	TARVER, WALLACE P.	12/8/2021	\$ 1,325.00
1160538	TOCCI, JAMES V	12/8/2021	\$ 6,870.00
1160539	VALENZUELA, CATHERINE M	12/8/2021	\$ 950.00
1160540	WIEDERMANN, LIBBY LYNN	12/8/2021	\$ 400.00
1160541	WINGET-HERNANDEZ, LAURA	12/8/2021	\$ 1,310.00
1160542	WOOD, WAYNE TED	12/8/2021	\$ 650.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 12/08/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1160543	GUERRERO, MONICA ELAINE	12/8/2021	\$ 1,080.00
1160544	ZAMORA, MICHAEL R	12/8/2021	\$ 414.67
1160545	ASHWORTH BARRIGA, LACEY	12/8/2021	\$ 2,000.00
1160546	MAMORI PLLC, R AMIR	12/8/2021	\$ 960.00
1160547	ACEVEDO, ERNEST	12/8/2021	\$ 4,250.00
1160548	DWIGANS, JAMES L	12/8/2021	\$ 200.00
1160549	MARTINEZ, JEFFREY	12/8/2021	\$ 75.00
1160550	JANUARY, STACY	12/8/2021	\$ 960.00
1160551	STRYKER, KEVIN BRADLEY	12/8/2021	\$ 180.00
1160552	ZARKA, JENNIFER A	12/8/2021	\$ 180.00
1160553	ALLEN, MATTHEW THOMAS	12/8/2021	\$ 2,078.75
1160554	NAJERA, MIGUEL	12/8/2021	\$ 1,850.00
1160555	ANDERSEN, KAREN	12/8/2021	\$ 705.00
1160556	MCRAE, LELAND	12/8/2021	\$ 200.00
1160557	TORRES, EFRAIN	12/8/2021	\$ 2,000.00
1160558	GOAINS, MICHAEL D	12/8/2021	\$ 4,636.40
1160559	GUILLAUMIN, JOE ERNEST	12/8/2021	\$ 410.00
1160560	REYNOLDS, ERIK STEVEN	12/8/2021	\$ 5,126.25
1160561	PADILLA, JAVIER	12/8/2021	\$ 730.00
1160562	KOGUT, VALENTINA	12/8/2021	\$ 955.00
1160563	ROSSI, ARTHUR J	12/8/2021	\$ 100.00
1160564	GILMORE, STEVEN	12/8/2021	\$ 50.00
1160565	ISHIMOTO, JAMES	12/8/2021	\$ 3,045.00
1160566	HERBST, LESLIE R	12/8/2021	\$ 575.00
1160567	STOUT, KATY PADILLA	12/8/2021	\$ 200.00
1160568	MONTALVO, CESAR ANDRES	12/8/2021	\$ 180.00
1160569	LIRA, MELANIE	12/8/2021	\$ 360.00
1160570	MAIS, CHARLES	12/8/2021	\$ 750.00
1160571	BASS, MARCO A	12/8/2021	\$ 180.00
1160572	LAMAS, PATRICK	12/8/2021	\$ 430.00
1160573	JOHNSON IV, ROBERT W	12/8/2021	\$ 180.00
1160574	NITZ, JASON	12/8/2021	\$ 805.00
1160575	TORRES, NATASHA A	12/8/2021	\$ 300.00
1160576	ZEBELL-SOSA, ROSE	12/8/2021	\$ 180.00
1160577	DEATHERAGE, MISTY L	12/8/2021	\$ 2,047.00
1160578	DAILEY, COURTNEY	12/8/2021	\$ 885.00
1160579	CABRERA, MARCO ANTONIO	12/8/2021	\$ 4,585.00
1160580	MEADOWS, LARRY E.	12/8/2021	\$ 910.00
1160581	BROWN, MATTHEW L	12/8/2021	\$ 1,820.00
1160582	ANDERSON, JARVIS	12/8/2021	\$ 11.70
1160583	CRUZ, ELISA C	12/8/2021	\$ 229.04
1160584	VERA, ARTHUR	12/8/2021	\$ 775.00
1160585	DE LA CERDA, CHRISTOPHER	12/8/2021	\$ 57.39
1160586	CHILDERS, JOSHUA	12/8/2021	\$ 1,000.00
1160587	ARRIAGA, AMPARO	12/8/2021	\$ 57.36
1160588	HENRY, CALVIN	12/8/2021	\$ 91.70
1160589	LAURA MONTES	12/8/2021	\$ 310.00
1160590	MARY SALAZAR	12/8/2021	\$ 250.00
1160591	MARY SALAZAR	12/8/2021	\$ 235.00
1160592	ASHLEY CHAPA	12/8/2021	\$ 66.95
1160593	ESMERALDA VEGA	12/8/2021	\$ 235.00
1160594	KHALEN GARCIA	12/8/2021	\$ 390.00
1160595	KHALEN GARCIA	12/8/2021	\$ 185.00
1160596	GABRIELA SUTOWSKI	12/8/2021	\$ 140.00
1160597	JILLIAN FAZ	12/8/2021	\$ 250.00
1160598	SAPD	12/8/2021	\$ 57.00
1160599	SAPD	12/8/2021	\$ 57.00
1160600	SAPD	12/8/2021	\$ 57.00
1160601	SAPD	12/8/2021	\$ 57.00
1160602	SAPD	12/8/2021	\$ 57.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 12/08/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1160603	SAPD	12/8/2021	\$ 57.00
1160604	MISSION TRAILS BAPTIST	12/8/2021	\$ 40.00
1160605	TEXAS HEALTH & HUMAN SERVICES	12/8/2021	\$ 150.00
1160606	SAPD	12/8/2021	\$ 180.00
1160607	SAPD	12/8/2021	\$ 57.00
1160608	SAPD	12/8/2021	\$ 57.00
1160609	SAPD	12/8/2021	\$ 57.00
1160610	SAMUEL SCOTT LARSEN	12/8/2021	\$ 15.00
1160611	MARIA ELENA CARDONA	12/8/2021	\$ 170.00
1160612	RODOLFO REYES	12/8/2021	\$ 160.00
1160613	VALENTINE VILLANUEVA	12/8/2021	\$ 10.00
1160614	JASMINE CHAVEZ	12/8/2021	\$ 140.00
1160615	RYAN BONNEMA	12/8/2021	\$ 100.00
1160616	VICTOR TRUJILLO	12/8/2021	\$ 60.00
1160617	KAYCE PETTY	12/8/2021	\$ 172.00
1160618	MONIQUE GOODMAN	12/8/2021	\$ 170.00
1160619	ELIZABETH LOPEZ	12/8/2021	\$ 260.00
1160620	PRICILLA MASTRANDELL	12/8/2021	\$ 180.00
1160621	LYDIA CAMPOS	12/8/2021	\$ 210.00
1160622	JESSICA MATA	12/8/2021	\$ 140.00
1160623	DEVAN GARZA	12/8/2021	\$ 1,130.00
1160624	CJI HERNANDEZ LACOMBE	12/8/2021	\$ 30.00
1160625	EILEEN MORALES	12/8/2021	\$ 50.00
1160626	APRIL LARSON	12/8/2021	\$ 190.00
1160627	BRENDA GONZALES	12/8/2021	\$ 130.00
1160628	BIANEY MARQUEZ	12/8/2021	\$ 35.00
1160629	SONIA DESOUZA	12/8/2021	\$ 50.00
1160630	ISABEL MACHADO	12/8/2021	\$ 270.00
1160631	JOAQUIN BONILLA	12/8/2021	\$ 190.00
1160632	ROBERT WILLIAM ROLAND	12/8/2021	\$ 160.00
1160633	ASHLEY ETHINGTON	12/8/2021	\$ 40.00
1160634	JACLYN MCELROY	12/8/2021	\$ 210.00
1160635	MARY DIAZ	12/8/2021	\$ 130.00
1160636	SHIRLEY GONZALEZ	12/8/2021	\$ 150.00
1160637	JASMINE MARTINEZ	12/8/2021	\$ 180.00
1160638	CRYSTAL RIVAS	12/8/2021	\$ 210.00
1160639	NORMA MIKOLUVSKY	12/8/2021	\$ 10.00
1160640	JOSE G. CAPISTRAN	12/8/2021	\$ 270.00
1160641	STEVE LOPEZ	12/8/2021	\$ 10.00
1160642	NATHAN GARZA	12/8/2021	\$ 300.00
1160643	VERONICA MARTINEZ	12/8/2021	\$ 140.00
1160644	MOHAMMED SHAMEE	12/8/2021	\$ 160.00
1160645	MARIA BOCANEGRA	12/8/2021	\$ 140.00
1160646	A SMART START	12/8/2021	\$ 170.00
1160647	ALTERMAN INC	12/8/2021	\$ 3,149.51
1160648	APPLE, INC.	12/8/2021	\$ 46,716.00
1160649	ARNOLD OIL EQUIPMENT CO.	12/8/2021	\$ 503.10
1160650	AT&T	12/8/2021	\$ 2,465.02
1160651	AT&T	12/8/2021	\$ 49,382.77
1160652	AT&T	12/8/2021	\$ 4,061.01
1160653	AT&T	12/8/2021	\$ 4,730.70
1160654	AT&T	12/8/2021	\$ 5,062.57
1160655	AT&T	12/8/2021	\$ 4,082.19
1160656	AT&T	12/8/2021	\$ 4,730.70
1160657	AUTOZONE STORES INC	12/8/2021	\$ 208.79
1160658	BENAVIDES, DELCINE M	12/8/2021	\$ 537.46
1160659	CHIANG PATEL & YERBY INC	12/8/2021	\$ 84,410.68
1160660	CINTAS CORPORATION	12/8/2021	\$ 1,648.58
1160661	CITY OF SAN ANTONIO	12/8/2021	\$ 71,719.65
1160662	CPS ENERGY	12/8/2021	\$ 585.05

BEXAR COUNTY
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1160663	CPS ENERGY	12/8/2021	\$ 910.00
1160664	CPS ENERGY	12/8/2021	\$ 406.00
1160665	CLEAR VISIONS, INC.	12/8/2021	\$ 1,365.00
1160666	COMMONWEALTH COMPUTER COMPANY	12/8/2021	\$ 4,361.49
1160667	DAHILL INDUSTRIES INC	12/8/2021	\$ 74.39
1160668	DEPT OF INFORMATION RESOURCES	12/8/2021	\$ 16,981.88
1160669	DIRECTV	12/8/2021	\$ 105.98
1160670	DUMAS HARDWARE CO	12/8/2021	\$ 473.72
1160671	A & A BODY FRAME AND PAINT	12/8/2021	\$ 4,848.81
1160672	GRANDE COMMUNICATIONS INC	12/8/2021	\$ 625.00
1160673	ICS JAIL SUPPLIES INC	12/8/2021	\$ 194.00
1160674	INTRUDER ALERT SYSTEMS, INC.	12/8/2021	\$ 93.80
1160675	LIFE TECHNOLOGIES CORPORATION	12/8/2021	\$ 31,877.25
1160676	JIMENEZ, ANGELITA RANGEL	12/8/2021	\$ 1,102.84
1160677	JUSTICE WORKS, LLC	12/8/2021	\$ 100.00
1160678	LOOMIS	12/8/2021	\$ 376.00
1160679	LEXIS NEXIS MATTHEW BENDER	12/8/2021	\$ 120.00
1160680	RELX INC. DBA LEXISNEXIS	12/8/2021	\$ 222.16
1160681	RED MCCOMBS FORD	12/8/2021	\$ 4,809.75
1160682	NARDIS INC	12/8/2021	\$ 1,389.82
1160683	AT&T MOBILITY	12/8/2021	\$ 41.39
1160684	AT&T MOBILITY NATIONAL ACCOUNT	12/8/2021	\$ 9,260.00
1160685	TOSHIBA	12/8/2021	\$ 404.60
1160686	TOSHIBA BUSINESS SOLUTIONS USA	12/8/2021	\$ 387.40
1160687	TOSHIBA OCS	12/8/2021	\$ 217.94
1160688	TOSHIBA OCS	12/8/2021	\$ 292.99
1160689	TOSHIBA OCS	12/8/2021	\$ 228.84
1160690	TOSHIBA OCS	12/8/2021	\$ 279.03
1160691	TOSHIBA OCS	12/8/2021	\$ 217.94
1160692	TOSHIBA OCS	12/8/2021	\$ 728.29
1160693	OFFICESOURCE LTD	12/8/2021	\$ 849.13
1160694	PEGASUS SCHOOLS INC	12/8/2021	\$ 11,861.40
1160695	PITNEY BOWES INC	12/8/2021	\$ 1,854.22
1160696	PITNEY BOWES	12/8/2021	\$ 321.27
1160697	PITNEY BOWES INC	12/8/2021	\$ 766.68
1160698	PROPERTY DAMAGE APPRAISERS INC	12/8/2021	\$ 295.81
1160699	RAC, INC	12/8/2021	\$ 840.00
1160700	REDWOOD TOXICOLOGY LABORATORY	12/8/2021	\$ 11,750.00
1160701	RODZINA INDUSTRIES INC	12/8/2021	\$ 12.00
1160702	VIA METROPOLITAN TRANSIT	12/8/2021	\$ 52,185.00
1160703	SAN ANTONIO MOBILITY COALITION	12/8/2021	\$ 60.00
1160704	SHELTON PRESORT INC	12/8/2021	\$ 2,285.27
1160705	SHI GOVERNMENT SOLUTIONS INC	12/8/2021	\$ 82,813.12
1160706	MSC INDUSTRIAL SUPPLY CO	12/8/2021	\$ 2,066.79
1160707	SIRIUS COMPUTER SOLUTIONS INC	12/8/2021	\$ 250,314.76
1160708	SKELTON FIRE ALARM	12/8/2021	\$ 980.00
1160709	TEXAS STATE UNIV-SAN MARCOS	12/8/2021	\$ 2,000.00
1160710	THOMSON-WEST	12/8/2021	\$ 1,134.02
1160711	TIME WARNER CABLE	12/8/2021	\$ 768.63
1160712	TIME WARNER CABLE	12/8/2021	\$ 175.24
1160713	TIME WARNER CABLE	12/8/2021	\$ 120.19
1160714	TIME WARNER CABLE	12/8/2021	\$ 120.19
1160715	TIME WARNER CABLE	12/8/2021	\$ 107.32
1160716	TIME WARNER CABLE	12/8/2021	\$ 133.12
1160717	TIME WARNER CABLE	12/8/2021	\$ 459.31
1160718	TIME WARNER CABLE	12/8/2021	\$ 106.90
1160719	TIME WARNER CABLE	12/8/2021	\$ 123.93
1160720	TIME WARNER CABLE	12/8/2021	\$ 117.19
1160721	TIME WARNER CABLE	12/8/2021	\$ 98.22
1160722	TIME WARNER CABLE	12/8/2021	\$ 74.98

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1160723	TIME WARNER CABLE	12/8/2021	\$ 109.90
1160724	TIME WARNER CABLE	12/8/2021	\$ 74.98
1160725	TIME WARNER CABLE	12/8/2021	\$ 74.98
1160726	TIME WARNER CABLE	12/8/2021	\$ 74.98
1160727	TIME WARNER CABLE	12/8/2021	\$ 98.76
1160728	TIME WARNER CABLE	12/8/2021	\$ 74.98
1160729	TX ASSN OF ELECTIONS	12/8/2021	\$ 2,500.00
1160730	TX DEPT OF LICENSING AND REG	12/8/2021	\$ 220.00
1160731	UNIFIRST HOLDINGS, INC.	12/8/2021	\$ 1,225.78
1160732	VHS SA IMAGING PARTNERS LP	12/8/2021	\$ 98.22
1160733	GRAINGER INC	12/8/2021	\$ 18,888.83
1160734	ZAHRAEI, WESLEY	12/8/2021	\$ 3,020.00
1160735	WORLDWIDE PEST CONTROL INC	12/8/2021	\$ 197.00
1160736	AMERICAN TIRE DISTRIBUTORS	12/8/2021	\$ 12,053.78
1160737	SAN ANTONIO WATER SYSTEMS	12/8/2021	\$ 629.93
1160738	SAN ANTONIO WATER SYSTEMS	12/8/2021	\$ 443.42
1160739	SAN ANTONIO WATER SYSTEMS	12/8/2021	\$ 76,822.67
1160740	ONEVISION SOLUTIONS	12/8/2021	\$ 49,943.00
1160741	OCCUPATIONAL HEALTH CENTERS	12/8/2021	\$ 195.00
1160742	TEXAS STATE UNIVERSITY	12/8/2021	\$ 220.00
1160743	CITY OF KIRBY	12/8/2021	\$ 754.07
1160744	NATIONAL ASSOC OF COUNTIES	12/8/2021	\$ 520.00
1160745	AUTOMATED BUSINESS SYSTEMS	12/8/2021	\$ 9,810.00
1160746	SWCA ENVIRONMENTAL CONSULTANT	12/8/2021	\$ 13,324.28
1160747	TIGER SANITATION	12/8/2021	\$ 16,431.33
1160748	FBI-LEEDA INC	12/8/2021	\$ 2,085.00
1160749	MONTABELLA POINTE LTD	12/8/2021	\$ 1,545.45
1160750	INNOVATIVE CORROSION CONTROL	12/8/2021	\$ 1,065.00
1160751	CANON SOLUTIONS AMERICA, INC	12/8/2021	\$ 864.52
1160752	CANON FINANCIAL SERVICES	12/8/2021	\$ 598.92
1160753	ETC.ETERA-EVALUATION,	12/8/2021	\$ 6,020.00
1160754	RANGER SHREDDING	12/8/2021	\$ 205.00
1160755	JOHNSON CONTROLS SECURITY	12/8/2021	\$ 15,894.30
1160756	RODRIGUEZ, MARC A	12/8/2021	\$ 2,500.00
1160757	DAVIS VISION	12/8/2021	\$ 99.25
1160758	TEAMVIEWER GMBH	12/8/2021	\$ 1,503.00
1160759	SAMMINISTRIES	12/8/2021	\$ 61,172.12
1160760	SWAGIT PRODUCTIONS LLC	12/8/2021	\$ 11,400.00
1160761	TALX, EQUIFAX WORKFORCE	12/8/2021	\$ 653.30
1160762	BENOIT, KENSIE K	12/8/2021	\$ 2,016.91
1160763	P & C CLEANING SERVICE	12/8/2021	\$ 300.00
1160764	BENCHMARK BUSINESS SOLUTIONS	12/8/2021	\$ 429.18
1160765	COAST TO COAST COMPUTER PROD	12/8/2021	\$ 245.00
1160766	BENELOGIC	12/8/2021	\$ 11,851.20
1160767	KANE, KAREN M.	12/8/2021	\$ 2,849.80
1160768	NORTHSIDE CHEVROLET	12/8/2021	\$ 14,628.15
1160769	PRESIDIO TITLE LLC	12/8/2021	\$ 6,400,455.00
1160770	BIBLIOTHECA, LLC	12/8/2021	\$ 47,231.19
1160771	KELMAR GLOBAL	12/8/2021	\$ 1,041.44
1160772	JAMF SOFTWARE LLC	12/8/2021	\$ 37,516.00
1160773	STEPHANIE RAMOS, LCSW	12/8/2021	\$ 3,866.00
1160774	ADS	12/8/2021	\$ 830.00
1160775	EBSCO INFORMATION SERVICES	12/8/2021	\$ 50,574.05
1160776	RODRIGUEZ, JENNIFER SHELLEY	12/8/2021	\$ 2,500.00
1160777	RUDY RODRIGUEZ	12/8/2021	\$ 2,500.00
1160778	VALLE & VALLE	12/8/2021	\$ 2,400.00
1160779	SAN ANTONIO AUTO GLASS, INC	12/8/2021	\$ 265.00
1160780	BEN E. KEITH COMPANY	12/8/2021	\$ 22,069.04
1160781	SPIRE INVESTIGATIONS	12/8/2021	\$ 1,486.84
1160782	KENT POWERSPORTS LP	12/8/2021	\$ 911.10

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1160783	FAR WEST CAPITAL	12/8/2021	\$ 28,989.54
1160784	RODRIGUEZ, BRIANNA	12/8/2021	\$ 2,916.67
1160785	WINSTON WATER COOLER, LTD.	12/8/2021	\$ 3,791.29
1160786	HYDRO SOLUTIONS OF TEXAS LTD	12/8/2021	\$ 730.00
1160787	TCSI, LLC	12/8/2021	\$ 5,930.70
1160788	ADT COMMERCIAL LLC	12/8/2021	\$ 67.28
1160789	ADT COMMERCIAL LLC	12/8/2021	\$ 54.95
1160790	US MED WAREHOUSE UNIFIED SVC	12/8/2021	\$ 13,260.16
1160791	KERN VALDEZ INVESTIGATIONS	12/8/2021	\$ 472.00
1160792	TRS EQUIPMENT LLC	12/8/2021	\$ 19,121.43
1160793	CHAVEZ JR, CESAR	12/8/2021	\$ 2,400.00
1160794	VETS SECURING AMERICA, INC	12/8/2021	\$ 945.60
1160795	MCGARRHAN & ASSOCIATES	12/8/2021	\$ 300.00
1160796	REMEDY RANCH RESCUE	12/8/2021	\$ 1,000.00
1160797	CENTURYLINK	12/8/2021	\$ 1,424.70
1160798	NF CONSULTING SERVICES	12/8/2021	\$ 144.60
1160799	HARVEY SENTENCING CONSULTING	12/8/2021	\$ 3,085.32
1160800	ADDISON GROUP	12/8/2021	\$ 6,192.00
1160801	PROTECTION DEVELOPMENT, INC	12/8/2021	\$ 4,246.50
1160802	TELLUS EQUIPMENT SOLUTIONS, LL	12/8/2021	\$ 11.04
1160803	TELLUS EQUIPMENT SOLUTIONS LLC	12/8/2021	\$ 10,460.75
1160804	ACCESS SCIENCES CORPORATION	12/8/2021	\$ 14,218.64
1160805	VULCAN CONSTRUCTION MATERIALS	12/8/2021	\$ 6,066.59
1160806	BUG HUNTERS PEST CONTROL INC.	12/8/2021	\$ 154.00
1160807	IBS OF PASEO DEL RIO	12/8/2021	\$ 4,576.54
1160808	SPEAK EASY LLC	12/8/2021	\$ 800.00
1160809	BRUSHMASTERS II, LTD	12/8/2021	\$ 20,425.00
1160810	ALAMO IRON WORKS	12/8/2021	\$ 811.91
1160811	FUENTES, NOAH	12/8/2021	\$ 4,000.00
1160812	FEDORA INTERTECH LLC	12/8/2021	\$ 562.50
1160813	STONEKING, ELIZABETH	12/8/2021	\$ 800.00
1160814	BRUCKNER'S TRUCK & EQUIPMENT	12/8/2021	\$ 271.31
1160815	WORLD ARCHIVES HOLDINGS, LLC	12/8/2021	\$ 11,977.00
1160816	ECKERT HEIGHTS APARTMENTS	12/8/2021	\$ 2,607.13
1160817	BRAZOS VALLEY PSYCHOLOGICAL SV	12/8/2021	\$ 6,405.00
			\$ 8,003,409.30

EFT PAYMENTS FOR: 12/08/2021

120821001	ACEVEDO, ROCHELLE	12/8/2021	\$ 100.00
120821002	ADAMS, EDWARD H	12/8/2021	\$ 200.00
120821003	ADAMS, RAY HARRIS	12/8/2021	\$ 625.00
120821004	ALDAPE, JAIME	12/8/2021	\$ 360.00
120821005	AMBROSINO JR, ROBERTO	12/8/2021	\$ 1,090.00
120821006	BAIN JR, CECIL W	12/8/2021	\$ 755.00
120821007	BARNETT, BYRON E.	12/8/2021	\$ 300.00
120821008	BEHRENS, ROBERT	12/8/2021	\$ 325.00
120821009	BLAKE, ANGELA LUTHI	12/8/2021	\$ 1,960.00
120821010	BOCQUIN, KAREN	12/8/2021	\$ 525.00
120821011	BOHAC, JOSEPH K	12/8/2021	\$ 1,023.76
120821012	CHAIRES, ALBERTO	12/8/2021	\$ 1,143.43
120821013	CONNOLLY, THERESA M.	12/8/2021	\$ 1,207.95
120821014	DAVIDSON, WILLIAM F	12/8/2021	\$ 720.00
120821015	DAVIS, SHEY	12/8/2021	\$ 450.00
120821016	DOMBART, GEORGE	12/8/2021	\$ 200.00
120821017	ENGELKE, STEVEN KEITH	12/8/2021	\$ 830.00
120821018	GAONA, ROBERT	12/8/2021	\$ 1,075.00
120821019	GARCIA JR, RICHARD L	12/8/2021	\$ 570.00

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120821020	GARCIA, DAVID A	12/8/2021	\$ 15,010.00
120821021	GARCIA, M TERESA	12/8/2021	\$ 1,710.00
120821022	GARZA JR, HECTOR R	12/8/2021	\$ 300.00
120821023	GARZA, ABELARDO	12/8/2021	\$ 100.00
120821024	GARZA, CECILIA	12/8/2021	\$ 1,140.00
120821025	HANSON, KRISTIN	12/8/2021	\$ 485.00
120821026	HARKIEWICZ, STEVEN N	12/8/2021	\$ 450.00
120821027	HILL, DALE L.	12/8/2021	\$ 100.00
120821028	HILLE, THOMAS F	12/8/2021	\$ 1,192.00
120821029	HORTICK, CHRISTINE	12/8/2021	\$ 100.00
120821030	JUSTICE, SALLY	12/8/2021	\$ 995.00
120821031	KOBS, ADAM LAKE	12/8/2021	\$ 180.00
120821032	LATIMER, MIKE	12/8/2021	\$ 2,915.25
120821033	LEONARD, LISA SCOTT	12/8/2021	\$ 250.00
120821034	LEVENSTEIN, BRENDA LOUISE	12/8/2021	\$ 850.00
120821035	PEREZ, ADRIAN A	12/8/2021	\$ 1,715.00
120821036	RAMOS, FERNANDO	12/8/2021	\$ 435.00
120821037	RICHARDSON, JOEL G	12/8/2021	\$ 680.00
120821038	RODRIGUEZ JR, MANUEL C.	12/8/2021	\$ 2,460.00
120821039	SALAZAR, MARIA	12/8/2021	\$ 1,595.00
120821040	SANDOVAL, FRANK D	12/8/2021	\$ 600.00
120821041	SETTLE, ELIZABETH A.	12/8/2021	\$ 1,225.00
120821042	SHEFFIELD, SHAWN D	12/8/2021	\$ 3,595.00
120821043	SLIMANE, NATHAN W	12/8/2021	\$ 180.00
120821044	STEPHENSON, BEN A	12/8/2021	\$ 50.00
120821045	THORN, SHARON C	12/8/2021	\$ 685.00
120821046	TILLER, MISTY	12/8/2021	\$ 1,580.00
120821047	VALDEZ JR., JERRY	12/8/2021	\$ 100.00
120821048	WHITE, MICHAEL W.	12/8/2021	\$ 810.00
120821049	WILKE, STEPHANIE H	12/8/2021	\$ 200.00
120821050	WILLINGHAM, GEORGE L	12/8/2021	\$ 765.00
120821051	WOLF, WARREN ALAN	12/8/2021	\$ 1,505.00
120821052	WOOD III, BERTRAM O.	12/8/2021	\$ 1,549.60
120821053	WOODARD, DAVID ANDRE	12/8/2021	\$ 675.00
120821054	YOUNG, JOHN P.	12/8/2021	\$ 230.00
120821055	DE HOYOS, JOANN S.	12/8/2021	\$ 100.00
120821056	CHRISTIAN, MLISS	12/8/2021	\$ 12,343.75
120821057	HARGROVE, CLAIRE	12/8/2021	\$ 1,368.00
120821058	RABAGO, ANTHONY A	12/8/2021	\$ 675.00
120821059	GONZALES, XALLI	12/8/2021	\$ 360.00
120821060	GREEN, KELLY K	12/8/2021	\$ 180.00
120821061	WARD, KIMBEL	12/8/2021	\$ 12,812.25
120821062	GONZALEZ, JESSICA A	12/8/2021	\$ 680.00
120821063	MIDDLETON, SUNNY	12/8/2021	\$ 360.00
120821064	GARCIA, JULIA	12/8/2021	\$ 180.00
120821065	KAPPMAYER, DOUGLAS J	12/8/2021	\$ 1,980.00
120821066	FLORES, GERARDO C	12/8/2021	\$ 200.00
120821067	FROELICH, ANDREW C	12/8/2021	\$ 410.00
120821068	LAHOOD, ADAM MICHAEL	12/8/2021	\$ 1,676.25
120821069	SAREEN, ISHAN	12/8/2021	\$ 575.00
120821070	ANDERS III, JAMES B	12/8/2021	\$ 180.00
120821071	HUGHES, ANTHONY M	12/8/2021	\$ 750.00
120821072	MOLINA, RICHARD TIM	12/8/2021	\$ 350.00
120821073	LOPEZ, RAY	12/8/2021	\$ 1,975.00
120821074	COLLINS, DAVID M	12/8/2021	\$ 855.00
120821075	GARCIA, LAWRENCE	12/8/2021	\$ 225.00
120821076	RHADBANE, JAMAL	12/8/2021	\$ 945.00
120821077	TAVERA, ALFREDO MACIAS	12/8/2021	\$ 180.00
120821078	MANTZ, LUCINDA CANAVAN	12/8/2021	\$ 800.00
120821079	GARZA, EDWARD F	12/8/2021	\$ 300.00

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120821080	DELAROSA, BRYAN	12/8/2021	\$ 100.00
120821081	HEWITT, LORETTA	12/8/2021	\$ 590.00
120821082	PIETRAZEK, MARY	12/8/2021	\$ 680.00
120821083	SACHANOWICZ, LESLIE	12/8/2021	\$ 180.00
120821084	WATTS, SUSAN L	12/8/2021	\$ 590.00
120821085	SHEVLIN, ANNE C.	12/8/2021	\$ 1,270.00
120821086	MUNOZ, MELISSA	12/8/2021	\$ 1,328.32
120821087	STATESON III, JOSEPH Y	12/8/2021	\$ 1,650.00
120821088	FLORES, ANGELA GUERRA	12/8/2021	\$ 425.00
120821089	HEDLUND, VALERIE	12/8/2021	\$ 100.00
120821090	ROCHA, JOSE M	12/8/2021	\$ 1,208.00
120821091	GONZALEZ, CARLOS D.	12/8/2021	\$ 180.00
120821092	MANNING, GEORGE	12/8/2021	\$ 150.00
120821093	TAYLOR, TANISHA M	12/8/2021	\$ 150.00
120821094	CDW GOVERNMENT, LLC.	12/8/2021	\$ 89.00
120821095	CLAMPITT PAPER COMPANY	12/8/2021	\$ 7,013.71
120821096	DC DISTRIBUTING	12/8/2021	\$ 15,712.00
120821097	ERGON ASPHALT & EMULSIONS, INC	12/8/2021	\$ 480.00
120821098	FORD POWELL & CARSON	12/8/2021	\$ 6,672.00
120821099	HIGH SIERRA ELECTRONICS, INC.	12/8/2021	\$ 10,530.00
120821100	MUNOZ AND COMPANY	12/8/2021	\$ 31,200.00
120821101	M E RODRIGUEZ LP	12/8/2021	\$ 42,356.00
120821102	MR TRANSMISSION	12/8/2021	\$ 421.78
120821103	OFFICE DEPOT INC	12/8/2021	\$ 8,067.18
120821104	O'REILLY AUTO PARTS	12/8/2021	\$ 9,773.01
120821105	R INSTALL COMPANY	12/8/2021	\$ 18,890.00
120821106	RIOS, MARIANA	12/8/2021	\$ 1,600.00
120821107	SPRINT SOLUTIONS INC	12/8/2021	\$ 27,510.30
120821108	THE LEVY COMPANY LP	12/8/2021	\$ 13,336.97
120821109	XEROX CORPORATION	12/8/2021	\$ 6,909.73
120821110	TEXAS ELECTRONIC SYSTEM	12/8/2021	\$ 407.50
120821111	BFSC GROUP LP	12/8/2021	\$ 7,917.00
120821112	TOXEYMCMILLAN DESIGN ASSOCIATE	12/8/2021	\$ 97,676.30
120821113	PLAY SERVICES INC	12/8/2021	\$ 5,400.00
120821114	HARPER BROTHERS CONSTRUCTION	12/8/2021	\$ 1,169,423.13
120821115	4M BUILDING SOLUTIONS INC	12/8/2021	\$ 176,673.00
120821116	INT'L INVESTIGATION & SECURITY	12/8/2021	\$ 1,100.00
120821117	ABRAMS, ARLENE	12/8/2021	\$ 7,000.00
120821118	AGILE MILE, INC.	12/8/2021	\$ 4,500.00
120821119	MISSION CRITICAL PARTNERS, LLC	12/8/2021	\$ 27,020.86
120821120	COOPER CONSULTING COMPANY	12/8/2021	\$ 92,985.89
120821121	ALAMO FIRE APPARATUS, LLC	12/8/2021	\$ 35.00
120821122	ALAMO FIRE APPARATUS, LLC	12/8/2021	\$ 237.50
			\$ 1,899,871.42

WIRE PAYMENTS FOR: 12/08/2021

WIRE	AETNA	\$ 2,313,577.39
WIRE	CANNON COCHRAN MANAGEMENT	\$ 288,585.50
WIRE	LINCOLN NATIONAL LIFE INSURANCE	\$ 35,271.56
WIRE	ATD SALES TAX	\$ 2,013,234.14
WIRE	WELLS FARGO (MTV COLLECTIONS)	\$ 991,922.84
		\$ 5,642,591.43

GRAND TOTAL
\$ 15,545,872.15

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1160819	BENAVIDES, ALMA	12/10/2021	\$ 180.00
1160820	BUTLER III, MILTON C.	12/10/2021	\$ 50.00
1160821	COLLINS, MICHAEL J.	12/10/2021	\$ 205.00
1160822	DESMARAIS, GREGG	12/10/2021	\$ 255.00
1160823	FINCH, MATTHEW L	12/10/2021	\$ 180.00
1160824	FUNARI, RONALD T	12/10/2021	\$ 205.00
1160825	HERNANDEZ III, MIGUEL A.	12/10/2021	\$ 510.00
1160826	HERNANDEZ, FLAVIO	12/10/2021	\$ 50.00
1160827	KNOWLES, BRENDA LEE	12/10/2021	\$ 1,200.00
1160828	LESSERT, TODD	12/10/2021	\$ 180.00
1160829	LOXSOM, ANDREW J	12/10/2021	\$ 180.00
1160830	PEARSALL, ALANA	12/10/2021	\$ 3,650.00
1160831	PLACIER, THOMAS L.	12/10/2021	\$ 180.00
1160832	PREECE, ANDREW GEORGE	12/10/2021	\$ 230.00
1160833	RILEY, BETSY	12/10/2021	\$ 2,400.00
1160834	SANCHEZ, JESSE M.	12/10/2021	\$ 180.00
1160835	GUERRERO, MONICA ELAINE	12/10/2021	\$ 410.00
1160836	HERNANDEZ, OSCAR	12/10/2021	\$ 180.00
1160837	DOMINGUEZ, ABEL	12/10/2021	\$ 205.00
1160838	DWIGANS, JAMES L	12/10/2021	\$ 100.00
1160839	JANUARY, STACY	12/10/2021	\$ 1,200.00
1160840	AYON-GORDON, MARISA E	12/10/2021	\$ 50.00
1160841	GOAINS, MICHAEL D	12/10/2021	\$ 150.00
1160842	HURON, EVELYN MARTINEZ	12/10/2021	\$ 2,870.00
1160843	PADILLA, JAVIER	12/10/2021	\$ 205.00
1160844	BROWN, MATTHEW	12/10/2021	\$ 1,537.50
1160845	ZEBELL-SOSA, ROSE	12/10/2021	\$ 180.00
1160846	BEUHLER, WALTER	12/10/2021	\$ 2,250.00
1160847	SANGSTER, KIMBERLY A	12/10/2021	\$ 500.00
1160848	VAN CLEAVE III, ALBERT	12/10/2021	\$ 280.00
1160849	PRATT, CLARISSA FERNANDEZ	12/10/2021	\$ 230.00
1160850	CASTRO, CHRISTOPHER	12/10/2021	\$ 50.00
1160851	RITCHIE, DEREK S	12/10/2021	\$ 205.00
1160852	BELL, MICHAEL	12/10/2021	\$ 500.00
1160853	LIMON, THOMAS A	12/10/2021	\$ 180.00
1160854	ROBINSON, JON ELLIOT	12/10/2021	\$ 100.00
1160855	BROWN, MATTHEW L	12/10/2021	\$ 510.00
1160856	PARRA III, ROSENDO	12/10/2021	\$ 435.00
1160857	LENK, CHRISTA	12/10/2021	\$ 3,500.00
1160858	KARAM, ERNEST E.	12/10/2021	\$ 2,500.00
1160859	PETERSON, GLENN	12/10/2021	\$ 1,300.00
1160860	TRIPLE A BAIL BONDS	12/10/2021	\$ 6,000.00
1160861	BRABHAM, HAROLD GENO""	12/10/2021	\$ 330.00
1160862	SEVERTSON, MELISSA	12/10/2021	\$ 149.37
1160863	VONDER EMBSE, TRACI L	12/10/2021	\$ 15.68
1160864	GREEN, RENEE	12/10/2021	\$ 74.88
1160865	MADRIGAL, RENO	12/10/2021	\$ 285.51
1160866	MAUPIN, JESSICA	12/10/2021	\$ 60.48
1160867	MOLINA MD, DIANE KIMBERLEY	12/10/2021	\$ 545.63
1160868	MUNOZ, CHRISTOPHER M	12/10/2021	\$ 273.60
1160869	ORTIZ, ALBERTA L	12/10/2021	\$ 229.60
1160870	OVALLES, CAMILLE	12/10/2021	\$ 88.48
1160871	PRIETO, ANDRES	12/10/2021	\$ 274.40
1160872	ROUNDTREE, KAREN L	12/10/2021	\$ 15.68
1160873	THOMAS, KIMBERLY	12/10/2021	\$ 44.80
1160874	POTTS, TRACY	12/10/2021	\$ 76.94
1160875	HERNANDEZ, GILBERT	12/10/2021	\$ 25.20

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1160876	PEREZ, SARAH A.	12/10/2021	\$ 160.32
1160877	WOMBLE, SAM	12/10/2021	\$ 114.80
1160878	VERA, ARTHUR	12/10/2021	\$ 32.34
1160879	MUNIZ, GERARDO	12/10/2021	\$ 227.92
1160880	SERRATO, JAMES L	12/10/2021	\$ 52.00
1160881	DUNCAN, CHRISTOPHER	12/10/2021	\$ 0.56
1160882	RODRIGUEZ, JUAN	12/10/2021	\$ 77.84
1160883	LUGO, JESSICA	12/10/2021	\$ 36.96
1160884	RODRIGUEZ, MICHAEL	12/10/2021	\$ 775.00
1160885	FLORES, BELINDA	12/10/2021	\$ 244.81
1160886	SHORT, KENNISHA	12/10/2021	\$ 131.04
1160887	GOMEZ, JASSIEL	12/10/2021	\$ 25.42
1160888	HERNANDEZ, ASHLEY	12/10/2021	\$ 146.72
1160889	ALVAREZ, ALEXANDRA	12/10/2021	\$ 48.94
1160890	RUSHING, ROBERT	12/10/2021	\$ 165.76
1160891	GARCIA, BARBARA	12/10/2021	\$ 429.94
1160892	TORRES, MARISA	12/10/2021	\$ 189.55
1160893	MCKEE, STEVEN	12/10/2021	\$ 24.75
1160894	LINARES, ARACELI	12/10/2021	\$ 14.05
1160895	MARION, SANDEE	12/10/2021	\$ 5.00
1160896	HENRY, CALVIN	12/10/2021	\$ 17.69
1160897	DUKE, ELIZABETH	12/10/2021	\$ 5.48
1160898	RODRIGUEZ, CRISTAL	12/10/2021	\$ 19.04
1160899	WAGNER, SELENA	12/10/2021	\$ 43.68
1160900	RODRIGUEZ, AMANDA	12/10/2021	\$ 223.44
1160901	SOSA, NICHOLAS	12/10/2021	\$ 47.60
1160902	NICHOLS, SARA	12/10/2021	\$ 28.89
1160903	VAZQUEZ, SARAHI	12/10/2021	\$ 45.08
1160904	FERNANDEZ, ISRAEL	12/10/2021	\$ 775.00
1160905	TRANG, DIANE	12/10/2021	\$ 792.70
1160906	JOSE NUNCIO	12/10/2021	\$ 15.00
1160907	THE LAW OFFICE OF ROBERT D DAB	12/10/2021	\$ 100.00
1160908	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 765.00
1160909	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 1,000.00
1160910	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 500.00
1160911	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 1,150.00
1160912	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 1,100.00
1160913	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 920.00
1160914	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 1,200.00
1160915	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 349.00
1160916	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 775.00
1160917	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 645.00
1160918	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 850.00
1160919	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 849.00
1160920	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 2,450.00
1160921	HELEN SANCHEZ	12/10/2021	\$ 110.00
1160922	TIMBERHILL6 LLC DBA THE LODGE	12/10/2021	\$ 49.00
1160923	TROY CAPITAL LLC ASSIGNEE OF C	12/10/2021	\$ 4,164.04
1160924	OASIS AT OAKWELL	12/10/2021	\$ 5.00
1160925	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 800.00
1160926	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 1,540.00
1160927	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 935.00
1160928	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 1,200.00
1160929	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 725.00
1160930	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 850.00
1160931	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 1,031.00
1160932	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 700.00
1160933	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 100.00
1160934	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 800.00
1160935	LUCY ADAME-CLARK, COUNTY CLERK	12/10/2021	\$ 875.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 12/14/2021
DISBURSEMENTS FOR: 12/10/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1160936	ACE MART RESTAURANT SUPPLY CO	12/10/2021	\$ 1,328.64
1160937	AGILENT TECHNOLOGIES, INC	12/10/2021	\$ 507.57
1160938	ALAMO WELDING & BOILER WORKS	12/10/2021	\$ 540.00
1160939	ALLIED FIRE PROTECTION SA LP	12/10/2021	\$ 8,020.00
1160940	ANALYTICAL SCIENTIFIC LTD	12/10/2021	\$ 524.50
1160941	ANIXTER INC	12/10/2021	\$ 384.96
1160942	A-PEST-OR-US PEST CONTROL INC	12/10/2021	\$ 175.00
1160943	AT&T	12/10/2021	\$ 828.44
1160944	B & H PHOTO VIDEO	12/10/2021	\$ 352.17
1160945	CANON-FINANCIAL SERVICES	12/10/2021	\$ 8,578.44
1160946	CITY OF SAN ANTONIO	12/10/2021	\$ 150.00
1160947	CITY OF SAN ANTONIO	12/10/2021	\$ 215,335.75
1160948	CITY OF SAN ANTONIO	12/10/2021	\$ 215,335.75
1160949	CPS ENERGY	12/10/2021	\$ 910.00
1160950	XEROX BUSINESS SOLUTIONS	12/10/2021	\$ 174.84
1160951	DAHILL	12/10/2021	\$ 349.68
1160952	DAILEY-WELLS COMMUNICATIONS	12/10/2021	\$ 1,260.00
1160953	DELL MARKETING, LP	12/10/2021	\$ 388.00
1160954	BIG STAR BRANDING	12/10/2021	\$ 561.35
1160955	FEDEX	12/10/2021	\$ 186.88
1160956	FEDEX	12/10/2021	\$ 23.95
1160957	FERRELLGAS	12/10/2021	\$ 237.91
1160958	FISHER SCIENTIFIC COMPANY LLC	12/10/2021	\$ 425.88
1160959	FROST NATIONAL BANK	12/10/2021	\$ 5,170.43
1160960	GEORGE WORTH PUMP & MOTOR SVC	12/10/2021	\$ 1,992.00
1160961	GLOBALSCOPE COMMUNICATIONS	12/10/2021	\$ 2,269.95
1160962	HERC RENTALS INC	12/10/2021	\$ 986.00
1160963	ICS JAIL SUPPLIES INC	12/10/2021	\$ 13,727.14
1160964	BEXAR FAMILY SOLUTIONS	12/10/2021	\$ 620.00
1160965	1ST ADVANTAGE LNS OCC HEALTH	12/10/2021	\$ 3,163.86
1160966	LODDE BUSINESS SYSTEMS	12/10/2021	\$ 663.00
1160967	LOOMIS	12/10/2021	\$ 1,401.00
1160968	MATHESON TRI-GAS INC	12/10/2021	\$ 523.21
1160969	MUSTANG ENTERPRISES LTD	12/10/2021	\$ 625.00
1160970	NBCP	12/10/2021	\$ 3,297.50
1160971	AT&T MOBILITY	12/10/2021	\$ 14,588.52
1160972	AT&T MOBILITY	12/10/2021	\$ 873.42
1160973	AT&T MOBILITY	12/10/2021	\$ 32,021.53
1160974	AT&T MOBILITY	12/10/2021	\$ 14,629.14
1160975	AT&T MOBILITY	12/10/2021	\$ 2,236.05
1160976	TOSHIBA BUSINESS SOLUTIONS USA	12/10/2021	\$ 3.44
1160977	TOSHIBA OCS	12/10/2021	\$ 236.90
1160978	PARKER, CHARLES	12/10/2021	\$ 4,310.32
1160979	PENA, ROXANNE F	12/10/2021	\$ 385.00
1160980	LINDE GAS & EQUIPMENT	12/10/2021	\$ 367.44
1160981	RAC, INC	12/10/2021	\$ 700.00
1160982	RODZINA INDUSTRIES INC	12/10/2021	\$ 10.50
1160983	ROSS MOLINA OLIVEROS PC	12/10/2021	\$ 1,855.00
1160984	SALAMANDER TECHNOLOGIES INC	12/10/2021	\$ 855.00
1160985	VIA METROPOLITAN TRANSIT	12/10/2021	\$ 100.10
1160986	VIA METROPOLITAN TRANSIT	12/10/2021	\$ 1,140.00
1160987	SHELTON PRESORT INC	12/10/2021	\$ 1,449.29
1160988	SHI GOVERNMENT SOLUTIONS INC	12/10/2021	\$ 143,779.00
1160989	MSC INDUSTRIAL SUPPLY CO	12/10/2021	\$ 1,369.14
1160990	SIRIUS COMPUTER SOLUTIONS INC	12/10/2021	\$ 12,585.74
1160991	SOUTHLAND MEDICAL LLC	12/10/2021	\$ 1,511.97
1160992	STATLAB MEDICAL PRODUCTS INC	12/10/2021	\$ 3,553.30
1160993	TEEX-ILEPSE	12/10/2021	\$ 2,100.00
1160994	THOMSON-WEST	12/10/2021	\$ 1,053.60
1160995	THOMSON-WEST	12/10/2021	\$ 1,160.05

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1160996	THOMSON-WEST	12/10/2021	\$ 6,991.48
1160997	TIME WARNER CABLE	12/10/2021	\$ 124.51
1160998	TIME WARNER CABLE	12/10/2021	\$ 107.34
1160999	TIME WARNER CABLE	12/10/2021	\$ 115.94
1161000	TIME WARNER CABLE	12/10/2021	\$ 103.69
1161001	TIME WARNER CABLE	12/10/2021	\$ 600.19
1161002	ULINE INC	12/10/2021	\$ 1,640.57
1161003	UNIFIRST HOLDINGS, INC.	12/10/2021	\$ 1,018.90
1161004	UNITED LABORATORIES INC	12/10/2021	\$ 1,670.06
1161005	UTHSCSA	12/10/2021	\$ 6,400.00
1161006	VOLUNTEERS OF AMERICA TEXAS	12/10/2021	\$ 7,200.00
1161007	GRAINGER INC	12/10/2021	\$ 1,142.42
1161008	WORKSPACE SOLUTIONS INC	12/10/2021	\$ 12,976.52
1161009	WEST AVENUE APARTMENTS	12/10/2021	\$ 3,225.32
1161010	SA BAR ASSOCIATION	12/10/2021	\$ 2,700.00
1161011	CTWP	12/10/2021	\$ 624.63
1161012	TAC UNEMPLOYMENT FUND	12/10/2021	\$ 74,675.67
1161013	STATE BAR OF TEXAS	12/10/2021	\$ 60.00
1161014	ALAMO TITLE COMPANY	12/10/2021	\$ 6,832.00
1161015	COMAL COUNTY SHERIFF'S OFFICE	12/10/2021	\$ 75.00
1161016	TTPOA	12/10/2021	\$ 1,635.00
1161017	MHC SOFTWARE INC	12/10/2021	\$ 604.00
1161018	LAB PRODUCTS	12/10/2021	\$ 4,401.50
1161019	ABC PEST CONTROL OF SA INC	12/10/2021	\$ 180.00
1161020	BEXAR COUNTY FAMILY JUSTICE	12/10/2021	\$ 46,696.03
1161021	TIGER SANITATION	12/10/2021	\$ 15,255.31
1161022	FBI-LEEDA INC	12/10/2021	\$ 1,390.00
1161023	LABCORP	12/10/2021	\$ 2,052.75
1161024	NORTH SA CHAMBER OF COMMERCE	12/10/2021	\$ 25.00
1161025	NORTH SA CHAMBER OF COMMERCE	12/10/2021	\$ 25.00
1161026	JOHN E REID AND ASSOCIATES INC	12/10/2021	\$ 550.00
1161027	CHAPA, ELVA G	12/10/2021	\$ 5,140.98
1161028	SISTEMA TECHNOLOGIES INC	12/10/2021	\$ 11,550.00
1161029	NATIONAL ASSOCIATION FOR	12/10/2021	\$ 135.00
1161030	GOODWILL INDUSTRIES OF SA	12/10/2021	\$ 3,503.90
1161031	RANGER SHREDDING	12/10/2021	\$ 1,250.00
1161032	MEDLINE INDUSTRIES	12/10/2021	\$ 21.07
1161033	TK ELEVATOR	12/10/2021	\$ 40,814.66
1161034	WATERS, CAROLS ANNE	12/10/2021	\$ 400.00
1161035	ENVIRONMENTAL HEALTH GROUP LLC	12/10/2021	\$ 18,050.00
1161036	THE BRANDT COMPANIES, LLC	12/10/2021	\$ 1,990.00
1161037	BIG STATE ELECTRIC LTD	12/10/2021	\$ 4,722.40
1161038	BALLET SAN ANTONIO	12/10/2021	\$ 100,000.00
1161039	BIZ-ZZ BEE FARMS LLC	12/10/2021	\$ 530.00
1161040	LABATT INSTITUTIONAL SUPPLY CO	12/10/2021	\$ 4,779.59
1161041	BIBLIOLABS LLC	12/10/2021	\$ 51,585.00
1161042	BENCHMARK BUSINESS SOLUTIONS	12/10/2021	\$ 1,676.19
1161043	LAUREL APARTMENTS	12/10/2021	\$ 156.80
1161044	LESLIE'S POOLMART, INC.	12/10/2021	\$ 599.94
1161045	NETBRAIN TECHNOLOGIES, INC.	12/10/2021	\$ 20,703.23
1161046	SPECIALIST ID, INC	12/10/2021	\$ 3,475.00
1161047	DEMOSS, BRENN A	12/10/2021	\$ 199.50
1161048	ZOOM VIDEO COMMUNICATIONS, INC	12/10/2021	\$ 4,886.40
1161049	QUALITY FORENSIC TOXICOLOGY	12/10/2021	\$ 29,844.78
1161050	BEN E. KEITH COMPANY	12/10/2021	\$ 11,075.59
1161051	ADVENTURE MAS	12/10/2021	\$ 1,050.00
1161052	WINSTON WATER COOLER, LTD.	12/10/2021	\$ 1,614.93
1161053	US MED WAREHOUSE UNIFIED SVC	12/10/2021	\$ 13,260.16
1161054	BLAIR WILDLIFE CONSULTING, LLC	12/10/2021	\$ 31,350.00
1161055	VALLANCE, INC	12/10/2021	\$ 210.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1161056	TOWER ELECTRIC	12/10/2021	\$ 446.63
1161057	REMEDY RANCH RESCUE	12/10/2021	\$ 1,000.00
1161058	THE RISE APTS	12/10/2021	\$ 77.79
1161059	SMARTYSTREETS, LLC	12/10/2021	\$ 4,000.00
1161060	TUSCAN VILLAS APARTMENTS	12/10/2021	\$ 82.35
1161061	BRUSHMASTERS II, LTD	12/10/2021	\$ 32,062.50
1161062	AUTHORIZE.NET	12/10/2021	\$ 1,533.60
1161063	ALERE TRANSLATION SERVICES LLC	12/10/2021	\$ 163.00
1161064	OFFICE FURNITURE LIQUIDATIONS	12/10/2021	\$ 2,659.68
1161065	GATEWAY FIRST BANK	12/10/2021	\$ 2,400.00
1161066	67 BREES LLC	12/10/2021	\$ 1,350.00
1161067	NACCED	12/10/2021	\$ 1,100.00
			\$ 1,415,849.86

EFT PAYMENTS FOR: 12/10/2021

121021001	BLAKE, ANGELA LUTHI	12/10/2021	\$ 180.00
121021002	CANTRELL, ANTHONY B	12/10/2021	\$ 325.00
121021003	CHAIRES, ALBERTO	12/10/2021	\$ 180.00
121021004	CONNOLLY, THERESA M.	12/10/2021	\$ 1,330.05
121021005	GAONA, ROBERT	12/10/2021	\$ 360.00
121021006	GARCIA JR, RICHARD L	12/10/2021	\$ 230.00
121021007	GARCIA, DAVID A	12/10/2021	\$ 180.00
121021008	GARCIA, M TERESA	12/10/2021	\$ 180.00
121021009	GARZA, CECILIA	12/10/2021	\$ 4,800.00
121021010	GOMEZ, VICTOR R.	12/10/2021	\$ 205.00
121021011	PERKINS, AMY EUBANKS	12/10/2021	\$ 4,250.00
121021012	RAMOS, FERNANDO	12/10/2021	\$ 205.00
121021013	RICHARDSON, JOEL G	12/10/2021	\$ 230.00
121021014	WEBB, JENNIFER	12/10/2021	\$ 1,310.00
121021015	WOOD III, BERTRAM O.	12/10/2021	\$ 180.00
121021016	GONZALES, XALLI	12/10/2021	\$ 180.00
121021017	HELLRUNG, MARGARET CECILIA	12/10/2021	\$ 1,200.00
121021018	TAVERA, ALFREDO MACIAS	12/10/2021	\$ 180.00
121021019	PETERS, CHARLES	12/10/2021	\$ 300.00
121021020	HEWITT, LORETTA	12/10/2021	\$ 450.00
121021021	PIETRAZEK, MARY	12/10/2021	\$ 715.00
121021022	MANNING, GEORGE	12/10/2021	\$ 205.00
121021023	BOB BARKER COMPANY, INC	12/10/2021	\$ 3,733.76
121021024	CENTRAL TRANSPORTATION SYSTEMS	12/10/2021	\$ 6,990.00
121021025	CLAMPITT PAPER COMPANY	12/10/2021	\$ 467.55
121021026	SANIVAC	12/10/2021	\$ 635.00
121021027	ELECTION SYSTEM & SOFTWARE	12/10/2021	\$ 63,634.18
121021028	HIGH SIERRA ELECTRONICS, INC.	12/10/2021	\$ 4,538.13
121021029	OFFICE DEPOT INC	12/10/2021	\$ 1,641.61
121021030	O'REILLY AUTO PARTS	12/10/2021	\$ 1,812.74
121021031	VWR INTERNATIONAL LLC	12/10/2021	\$ 7,019.75
121021032	WASTE MANAGEMENT OF TEXAS INC	12/10/2021	\$ 40.81
121021033	KD'S JANITORIAL SERVICE	12/10/2021	\$ 7,731.58
121021034	WEST DURANGO PLAZA APARTMENTS	12/10/2021	\$ 117.92
121021035	WEST DURANGO PLAZA APARTMENTS	12/10/2021	\$ 68.25
121021036	WEST DURANGO PLAZA APARTMENTS	12/10/2021	\$ 86.57
121021037	WEST DURANGO PLAZA APARTMENTS	12/10/2021	\$ 68.25
121021038	WEST DURANGO PLAZA APARTMENTS	12/10/2021	\$ 63.41
121021039	THE PITNEY BOWES RESERVE ACCT	12/10/2021	\$ 9,116.16
			\$ 125,140.72

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL CHECK FOR: 12/09/2021			
1160818	TIME WARNER CABLE	12/8/2021	\$ 175.88
			\$ 175.88
		GRAND TOTAL	\$ 1,541,166.46

BEXAR COUNTY
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DISBURSEMENTS FOR: 12/15/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/15/2021			
1161088	APPELT, JOSEPH P.	12/15/2021	\$ 200.00
1161089	BEAL, PHYLLIS J	12/15/2021	\$ 450.00
1161090	BECK, THOMAS B.	12/15/2021	\$ 180.00
1161091	BENAVIDES, ALMA	12/15/2021	\$ 1,345.00
1161092	BROOKS, WILLIAM A	12/15/2021	\$ 630.00
1161093	BUNK, J CHARLES	12/15/2021	\$ 510.00
1161094	BURKE, DEBORAH S.	12/15/2021	\$ 180.00
1161095	BUTLER III, MILTON C.	12/15/2021	\$ 200.00
1161096	CADENA, IRENE VELA	12/15/2021	\$ 1,825.00
1161097	CAMPBELL, ROBERT DOUGLAS	12/15/2021	\$ 710.00
1161098	CANALES, JORGE	12/15/2021	\$ 575.00
1161099	CARRILLO, NINFA GALLEGOS	12/15/2021	\$ 750.00
1161100	CASTANON, ORLANDO	12/15/2021	\$ 500.00
1161101	COLLINS, MICHAEL J.	12/15/2021	\$ 405.00
1161102	CORBY, KAREN L	12/15/2021	\$ 1,320.00
1161103	COX, CORNELIUS N.	12/15/2021	\$ 760.00
1161104	CUELLAR, DAVID A	12/15/2021	\$ 300.00
1161105	DELAVAN, MARY KAY	12/15/2021	\$ 150.00
1161106	DESMARAIS, GREGG	12/15/2021	\$ 280.00
1161107	DEWALT, ERIC A.	12/15/2021	\$ 550.00
1161108	EAKLE, JOANNE	12/15/2021	\$ 1,780.00
1161109	ECONOMIDY, JOHN M.	12/15/2021	\$ 2,756.00
1161110	EMMONS, DEREK W	12/15/2021	\$ 230.00
1161111	FLORES, RUBEN G	12/15/2021	\$ 900.00
1161112	GARCIA, ROLAND J	12/15/2021	\$ 600.00
1161113	GREINER, RANDALL L.	12/15/2021	\$ 560.00
1161114	GULLER, SCOTT	12/15/2021	\$ 775.00
1161115	HAJEK III, ANTON PAUL	12/15/2021	\$ 920.00
1161116	HERNANDEZ III, MIGUEL A.	12/15/2021	\$ 2,510.00
1161117	HERNANDEZ, ERIC J	12/15/2021	\$ 1,140.00
1161118	HERNANDEZ, FLAVIO	12/15/2021	\$ 435.00
1161119	HILL, G SCOTT	12/15/2021	\$ 816.50
1161120	HITCHINGS, BARRY	12/15/2021	\$ 1,410.00
1161121	JIMENEZ III, ANTONIO	12/15/2021	\$ 200.00
1161122	KIMBROUGH, BRIAN C.	12/15/2021	\$ 225.00
1161123	KRAMER, SUZANNE	12/15/2021	\$ 560.00
1161124	LEAL, RAFAEL	12/15/2021	\$ 850.00
1161125	LOXSOM, ANDREW J	12/15/2021	\$ 180.00
1161126	MARTINEZ, LOUIS D	12/15/2021	\$ 350.00
1161127	MAURER II, ROBERT M	12/15/2021	\$ 550.00
1161128	MCKAY, MARK JOHN	12/15/2021	\$ 180.00
1161129	MEYRAT, JAMES	12/15/2021	\$ 305.00
1161130	MORALES, MARISSA BARRERA	12/15/2021	\$ 405.00
1161131	MORITZ, JAY	12/15/2021	\$ 960.00
1161132	MULLINER, JEFF	12/15/2021	\$ 817.50
1161133	PEARSALL, ALANA	12/15/2021	\$ 730.00
1161134	PIKER JR, EDWARD P	12/15/2021	\$ 565.00
1161135	POLLOCK, JULIE B.	12/15/2021	\$ 410.00
1161136	PORTER, ROBERT A	12/15/2021	\$ 2,475.00
1161137	PREECE, ANDREW GEORGE	12/15/2021	\$ 905.00
1161138	REYES, ROSARIO	12/15/2021	\$ 240.00
1161139	RODRIGUEZ JR, RAMON S	12/15/2021	\$ 1,175.00
1161140	RODRIGUEZ, ALBERTO L	12/15/2021	\$ 1,010.00
1161141	ROSS, RON D.	12/15/2021	\$ 1,075.00
1161142	SANCHEZ JR, HERMAN DAVE	12/15/2021	\$ 450.00
1161143	SHAEFFER, TYLDEN	12/15/2021	\$ 225.00
1161144	SHAFFER, GEORGE E	12/15/2021	\$ 600.00

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DISBURSEMENTS FOR: 12/15/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1161145	SHAUGHNESSY, EDWARD F	12/15/2021	\$ 300.00
1161146	SIELOFF, JAMES P	12/15/2021	\$ 380.00
1161147	SOWELL, SCOTT A	12/15/2021	\$ 320.00
1161148	TARVER, WALLACE P.	12/15/2021	\$ 625.00
1161149	TOCCI, JAMES V	12/15/2021	\$ 5,175.00
1161150	URETSKY, GERALD ANTHONY	12/15/2021	\$ 150.00
1161151	VALENZUELA, CATHERINE M	12/15/2021	\$ 785.00
1161152	VAN NESS, JESSE	12/15/2021	\$ 545.00
1161153	VOIGT, LISA	12/15/2021	\$ 180.00
1161154	WIEDERMANN, LIBBY LYNN	12/15/2021	\$ 1,000.00
1161155	WILSON, DONALD	12/15/2021	\$ 1,055.00
1161156	WINGET-HERNANDEZ, LAURA	12/15/2021	\$ 2,430.00
1161157	WINTER, JOHN M	12/15/2021	\$ 600.00
1161158	WOOD, WAYNE TED	12/15/2021	\$ 1,050.00
1161159	ZIMMERMAN, RONALD D	12/15/2021	\$ 180.00
1161160	GUERRERO, MONICA ELAINE	12/15/2021	\$ 1,940.00
1161161	ZAMORA, MICHAEL R	12/15/2021	\$ 207.33
1161162	MAMORI PLLC, R AMIR	12/15/2021	\$ 1,785.00
1161163	URESTI, LISA	12/15/2021	\$ 2,324.31
1161164	ACEVEDO, ERNEST	12/15/2021	\$ 5,780.00
1161165	DWIGANS, JAMES L	12/15/2021	\$ 200.00
1161166	BAKER, KENNETH	12/15/2021	\$ 675.00
1161167	AMBLER, RACHEL	12/15/2021	\$ 52.08
1161168	JANUARY, STACY	12/15/2021	\$ 1,180.00
1161169	STRYKER, KEVIN BRADLEY	12/15/2021	\$ 180.00
1161170	ALLEN, MATTHEW THOMAS	12/15/2021	\$ 500.00
1161171	AYON-GORDON, MARISA E	12/15/2021	\$ 460.00
1161172	TORRES, EFRAIN	12/15/2021	\$ 3,300.00
1161173	GOAINS, MICHAEL D	12/15/2021	\$ 2,095.00
1161174	GUILLAUMIN, JOE ERNEST	12/15/2021	\$ 460.00
1161175	REYNOLDS, ERIK STEVEN	12/15/2021	\$ 970.00
1161176	HOBBS, BRETT C.	12/15/2021	\$ 1,152.50
1161177	HUNT, MARTIN	12/15/2021	\$ 180.00
1161178	PADILLA, JAVIER	12/15/2021	\$ 1,350.00
1161179	KOGUT, VALENTINA	12/15/2021	\$ 50.00
1161180	SADOVSKY, GABLE	12/15/2021	\$ 180.00
1161181	ROSSI, ARTHUR J	12/15/2021	\$ 215.00
1161182	HERBST, LESLIE R	12/15/2021	\$ 460.00
1161183	STOUT, KATY PADILLA	12/15/2021	\$ 1,315.00
1161184	LIRA, MELANIE	12/15/2021	\$ 615.00
1161185	MAIS, CHARLES	12/15/2021	\$ 1,075.00
1161186	ERNST, KYLE JORDAN	12/15/2021	\$ 180.00
1161187	LAMBERT, PHILIP	12/15/2021	\$ 540.00
1161188	LAMAS, PATRICK	12/15/2021	\$ 835.00
1161189	NITZ, JASON	12/15/2021	\$ 555.00
1161190	KRAUSE, STACI	12/15/2021	\$ 760.00
1161191	TORRES, NATASHA A	12/15/2021	\$ 200.00
1161192	PALTZ, ADAM	12/15/2021	\$ 200.00
1161193	DEATHERAGE, MISTY L	12/15/2021	\$ 3,037.00
1161194	MALDONADO, JAVIER N	12/15/2021	\$ 180.00
1161195	WILSON, CATHERINE B.	12/15/2021	\$ 637.50
1161196	GARCIA, DANIEL	12/15/2021	\$ 360.00
1161197	PALASCIANO, MICHAEL	12/15/2021	\$ 205.00
1161198	HILLIER, GARY	12/15/2021	\$ 180.00
1161199	MCCOLLUM, LAUREN	12/15/2021	\$ 640.00
1161200	ALEXANDER, KARL MATTHEW	12/15/2021	\$ 230.00
1161201	VAN CLEAVE III, ALBERT	12/15/2021	\$ 660.00
1161202	RUSSELL, ELIZABETH	12/15/2021	\$ 770.00
1161203	VAN CLEAVE, GREGORY T	12/15/2021	\$ 715.00
1161204	PRATT, CLARISSA FERNANDEZ	12/15/2021	\$ 950.00

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1161205	CABRERA, MARCO ANTONIO	12/15/2021	\$ 120.00
1161206	MEADOWS, LARRY E.	12/15/2021	\$ 360.00
1161207	CASTRO, CHRISTOPHER	12/15/2021	\$ 200.00
1161208	RITCHIE, DEREK S	12/15/2021	\$ 230.00
1161209	YANNEY, JAMES MICHAEL	12/15/2021	\$ 450.00
1161210	ROBINSON, JON ELLIOT	12/15/2021	\$ 230.00
1161211	HOHL, JEFFREY LAWRENCE	12/15/2021	\$ 180.00
1161212	BROWN, MATTHEW L	12/15/2021	\$ 835.00
1161213	PARRA III, ROSENDO	12/15/2021	\$ 345.00
1161214	QUEEN, JACQUELINE	12/15/2021	\$ 55.20
1161215	LENK, CHRISTA	12/15/2021	\$ 3,282.25
1161216	PADILLA, CINDY J	12/15/2021	\$ 213.36
1161217	CORTES, DENISE	12/15/2021	\$ 74.48
1161218	MEDELLIN, CHRISTINA	12/15/2021	\$ 60.97
1161219	GUEVARA-GIL, DENISE	12/15/2021	\$ 113.12
1161220	GUTIERREZ, STEPHANIE	12/15/2021	\$ 159.04
1161221	HARRISON, KRISTEN K	12/15/2021	\$ 161.28
1161222	DEAL, MARIA	12/15/2021	\$ 221.76
1161223	NAGUS, MARK	12/15/2021	\$ 112.00
1161224	MCMANUS, KEVIN	12/15/2021	\$ 44.80
1161225	URIEGAS, MELISSA	12/15/2021	\$ 105.84
1161226	MORALES, MARICELA	12/15/2021	\$ 134.40
1161227	SALINAS, PATRICIA L	12/15/2021	\$ 258.00
1161228	RAMON, RICHARD H.	12/15/2021	\$ 333.20
1161229	RAMOS, ANDREW	12/15/2021	\$ 62.16
1161230	SCHWARTZ, DORI	12/15/2021	\$ 175.84
1161231	SMITH, ROBERT C	12/15/2021	\$ 292.32
1161232	NAVA, TIM	12/15/2021	\$ 322.56
1161233	SPRAGUE, VALERIE	12/15/2021	\$ 1,342.96
1161234	SAUCEDA, YOLANDA	12/15/2021	\$ 122.08
1161235	SAMPLE, STEVEN C	12/15/2021	\$ 85.00
1161236	CANDIA, GILBERT J	12/15/2021	\$ 8.40
1161237	COLUNGA, CECILIO	12/15/2021	\$ 206.64
1161238	VELA, EMMANUEL	12/15/2021	\$ 141.68
1161239	CASIAS, SANDRA	12/15/2021	\$ 35.84
1161240	HOLGUIN, OLGA	12/15/2021	\$ 204.96
1161241	VIERA, KENNETH	12/15/2021	\$ 90.72
1161242	YANES, GUADALUPE	12/15/2021	\$ 414.40
1161243	CABIDO, JACOB	12/15/2021	\$ 180.77
1161244	ANDERSON, DANIEL	12/15/2021	\$ 31.36
1161245	SUMMERS, HEATHER	12/15/2021	\$ 101.60
1161246	FOWLER, JENNIFER	12/15/2021	\$ 58.24
1161247	SANCHEZ, JUAN	12/15/2021	\$ 264.24
1161248	URISTA JR, RUBEN	12/15/2021	\$ 47.04
1161249	GARCIA-SANCHEZ, ANNA MARIA	12/15/2021	\$ 16.80
1161250	LOPEZ, SAMUEL	12/15/2021	\$ 151.20
1161251	CARTER, DEBORAH	12/15/2021	\$ 139.99
1161252	WRIGHT, JEFF	12/15/2021	\$ 99.84
1161253	SHIELDS, CHAVEZ	12/15/2021	\$ 259.28
1161254	GARZA, JOSEPH	12/15/2021	\$ 86.24
1161255	BOONE, ARACELI	12/15/2021	\$ 4.22
1161256	FRANKS, BASIL	12/15/2021	\$ 97.66
1161257	CLAMP, SANDRA S.	12/15/2021	\$ 1,263.43
1161258	MORALES, LARRY	12/15/2021	\$ 57.23
1161259	ROSALES, JESSICA	12/15/2021	\$ 81.20
1161260	GRUSENMEYER, STEPHANIE	12/15/2021	\$ 99.99
1161261	KNIGHT, VANESSA	12/15/2021	\$ 136.81
1161262	CASWELL, GARRETT	12/15/2021	\$ 39.20
1161263	RIVERA, NANCY	12/15/2021	\$ 49.28
1161264	KNAPICK, KEVIN	12/15/2021	\$ 129.36

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1161265	RODRIGUEZ, BRENDA	12/15/2021	\$ 152.60
1161266	TORRES, MARISA	12/15/2021	\$ 225.28
1161267	LUQUIS, OLGA	12/15/2021	\$ 35.84
1161268	MARTINEZ, NEELY	12/15/2021	\$ 60.48
1161269	HERNANDEZ, OSCAR	12/15/2021	\$ 208.32
1161270	ORTIZ, DOMINICK	12/15/2021	\$ 95.76
1161271	NAU, CHRISTOPHER	12/15/2021	\$ 163.75
1161272	OLVEDA, TATIANA	12/15/2021	\$ 116.25
1161273	MARTINEZ, JASMINE	12/15/2021	\$ 14.88
1161274	MARTINEZ, ASHLEY	12/15/2021	\$ 75.60
1161275	SAPD	12/15/2021	\$ 57.00
1161276	SAPD	12/15/2021	\$ 57.00
1161277	SAPD	12/15/2021	\$ 57.00
1161278	SAPD	12/15/2021	\$ 57.00
1161279	SAPD	12/15/2021	\$ 57.00
1161280	SAPD	12/15/2021	\$ 180.00
1161281	SAPD	12/15/2021	\$ 57.00
1161282	SAPD	12/15/2021	\$ 40.00
1161283	SAPD	12/15/2021	\$ 57.00
1161284	SAPD	12/15/2021	\$ 57.00
1161285	SAPD	12/15/2021	\$ 57.00
1161286	SAPD	12/15/2021	\$ 57.00
1161287	AMADOR CASTILLO	12/15/2021	\$ 300.00
1161288	NICOLE BARRERA	12/15/2021	\$ 30.00
1161289	JENNIFER ABREGO	12/15/2021	\$ 180.00
1161290	JEFFREY ALVARADO	12/15/2021	\$ 300.00
1161291	CONNIE VILLALOBOS	12/15/2021	\$ 100.00
1161292	HELENA HUERTA	12/15/2021	\$ 150.00
1161293	KERISHEL M. CRAWFORD	12/15/2021	\$ 170.00
1161294	DAVID AVALOS	12/15/2021	\$ 290.00
1161295	CHRISTINE GONZALES	12/15/2021	\$ 60.00
1161296	GUADALUPE G. CASTILLO	12/15/2021	\$ 190.00
1161297	MARTIN VILLARREAL	12/15/2021	\$ 360.00
1161298	MARY HERNANDEZ	12/15/2021	\$ 230.00
1161299	ADILIA Y. RIZA	12/15/2021	\$ 300.00
1161300	RAY ELAM	12/15/2021	\$ 390.00
1161301	BRANDON HICKS	12/15/2021	\$ 90.00
1161302	ELAINE STUFFEL	12/15/2021	\$ 220.00
1161303	MARY GUTIERREZ	12/15/2021	\$ 320.00
1161304	BRANDON WRIGHT	12/15/2021	\$ 100.00
1161305	AMERCARE PRODUCTS INC	12/15/2021	\$ 9,194.16
1161306	AMERICAN CORPORATE SERVICES	12/15/2021	\$ 690.00
1161307	BEST BUY BUSINESS ADVANTAGE	12/15/2021	\$ 1,079.95
1161308	UNIVERSITY HEALTH SYSTEM	12/15/2021	\$ 600.70
1161309	BOB BARKER COMPANY, INC	12/15/2021	\$ 3,733.76
1161310	CANON-FINANCIAL SERVICES	12/15/2021	\$ 1,760.00
1161311	CDS/MUERY SERVICES	12/15/2021	\$ 56,053.00
1161312	CINTAS CORPORATION	12/15/2021	\$ 573.55
1161313	CITY OF SAN ANTONIO	12/15/2021	\$ 20,405.92
1161314	CPS ENERGY	12/15/2021	\$ 910.00
1161315	CPS ENERGY	12/15/2021	\$ 156.39
1161316	CPS ENERGY	12/15/2021	\$ 143,311.32
1161317	CPS ENERGY	12/15/2021	\$ 57,302.06
1161318	CPS ENERGY	12/15/2021	\$ 4,406.08
1161319	CLINICAL IMAGE MANAGEMENT SYS	12/15/2021	\$ 15,050.00
1161320	COLLISION FORENSIC SOLUTIONS	12/15/2021	\$ 2,883.10
1161321	COMMONWEALTH COMPUTER COMPANY	12/15/2021	\$ 1,614.51
1161322	DAHILL INDUSTRIES INC	12/15/2021	\$ 819.07
1161323	DAHILL	12/15/2021	\$ 5,849.12
1161324	DEER OAKS MENTAL HEALTH	12/15/2021	\$ 473.85

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1161325	FEDEX	12/15/2021	\$ 199.64
1161326	GALLS DBA-STERLING'S UNIFORM	12/15/2021	\$ 587.92
1161327	GARCIA CLINICAL LABORATORY INC	12/15/2021	\$ 536.40
1161328	HALFF ASSOCIATES INC	12/15/2021	\$ 18,668.58
1161329	ICS JAIL SUPPLIES INC	12/15/2021	\$ 2,405.58
1161330	INTRUDER ALERT SYSTEMS, INC.	12/15/2021	\$ 240.00
1161331	GATEWAY	12/15/2021	\$ 3,992.49
1161332	LOOMIS	12/15/2021	\$ 4,102.00
1161333	MARSHALL SHREDDING CO	12/15/2021	\$ 455.00
1161334	MATERA PAPER COMPANY, INC	12/15/2021	\$ 10,107.12
1161335	MONARCH TROPHY	12/15/2021	\$ 2,785.25
1161336	NMS LABS	12/15/2021	\$ 3,553.00
1161337	AT&T MOBILITY NATIONAL ACCOUNT	12/15/2021	\$ 9,260.00
1161338	AT&T MOBILITY NATIONAL ACCOUNT	12/15/2021	\$ 12,354.80
1161339	AT&T MOBILITY NATIONAL ACCOUNT	12/15/2021	\$ 12,637.79
1161340	AT&T MOBILITY NATIONAL ACCOUNT	12/15/2021	\$ 12,059.88
1161341	NORTHERN TOOL & EQUIPMENT CO	12/15/2021	\$ 566.57
1161342	TOSHIBA	12/15/2021	\$ 3,005.05
1161343	TOSHIBA BUSINESS SOLUTIONS USA	12/15/2021	\$ 923.47
1161344	TOSHIBA OCS	12/15/2021	\$ 28,260.27
1161345	PAPE-DAWSON CONSULTING	12/15/2021	\$ 3,312.94
1161346	PITNEY BOWES INC	12/15/2021	\$ 460.02
1161347	LINDE GAS & EQUIPMENT	12/15/2021	\$ 1,679.93
1161348	PRECISION DELTA CORP	12/15/2021	\$ 15,444.00
1161349	QUALIFICATION TARGETS INC	12/15/2021	\$ 2,843.34
1161350	RIVER CITY BONDING, PLLC	12/15/2021	\$ 100.00
1161351	RIVER CITY REHABILITATION	12/15/2021	\$ 10,743.00
1161352	RODZINA INDUSTRIES INC	12/15/2021	\$ 14.50
1161353	SALINAS CONSTRUCTION TECH LTD	12/15/2021	\$ 39,209.00
1161354	SIGMA-ALDRICH, INC.	12/15/2021	\$ 2,247.51
1161355	SOFTWARE AG USA INC	12/15/2021	\$ 486,611.00
1161356	STERICYCLE INC	12/15/2021	\$ 2,529.36
1161357	TEXAS ASSOCIATION OF COUNTIES	12/15/2021	\$ 125.00
1161358	TEXAS DEPT OF PUBLIC SAFETY	12/15/2021	\$ 5.00
1161359	THE CHANGE COMPANIES	12/15/2021	\$ 4,853.09
1161360	WEST PAYMENT CENTER	12/15/2021	\$ 203.78
1161361	WEST PAYMENT CENTER	12/15/2021	\$ 10,846.02
1161362	TIME WARNER CABLE	12/15/2021	\$ 185.53
1161363	ULINE INC	12/15/2021	\$ 2,158.33
1161364	UNIFIRST HOLDINGS, INC.	12/15/2021	\$ 57.75
1161365	UTHSCSA	12/15/2021	\$ 175.00
1161366	VALLA CONSTRUCTION INC	12/15/2021	\$ 68,204.37
1161367	VERTIQ SOFTWARE LLC	12/15/2021	\$ 19,325.00
1161368	GRAINGER INC	12/15/2021	\$ 100.00
1161369	WORKSPACE SOLUTIONS INC	12/15/2021	\$ 4,099.45
1161370	WORLDWIDE PEST CONTROL INC	12/15/2021	\$ 187.00
1161371	SAN ANTONIO WATER SYSTEMS	12/15/2021	\$ 422.00
1161372	WEST AVENUE APARTMENTS	12/15/2021	\$ 274.60
1161373	SA EXPRESS NEWS	12/15/2021	\$ 845.00
1161374	CTWP LEASING	12/15/2021	\$ 191.82
1161375	LANGUAGE LINE SERVICES	12/15/2021	\$ 527.18
1161376	SCHROEDER PHD, BETTY LOU	12/15/2021	\$ 100.00
1161377	OCCUPATIONAL HEALTH CENTERS	12/15/2021	\$ 762.00
1161378	TDCJ-CASHIER OFFICE	12/15/2021	\$ 936,082.46
1161379	ALAMO TITLE COMPANY	12/15/2021	\$ 19,657.00
1161380	JONES & CARTER	12/15/2021	\$ 9,491.21
1161381	PETERS, LARRY G	12/15/2021	\$ 1,554.10
1161382	SWCA ENVIRONMENTAL CONSULTANT	12/15/2021	\$ 6,050.79
1161383	SAN ANTONIO CODE BLUE 2	12/15/2021	\$ 3,012.00
1161384	VILLAS OF COSTA DORADA	12/15/2021	\$ 1,111.70

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1161385	PSL EQUIPMENT, INC	12/15/2021	\$ 411.22
1161386	GUILD PARK APARTMENTS	12/15/2021	\$ 68.25
1161387	TOUCHBOARDS	12/15/2021	\$ 6,541.11
1161388	OPEX CORPORATION	12/15/2021	\$ 8,715.00
1161389	CANON FINANCIAL SERVICES	12/15/2021	\$ 800.00
1161390	I PLOW.COM	12/15/2021	\$ 3,000.00
1161391	OLYMPUS AMERICA INC	12/15/2021	\$ 14,628.98
1161392	MEDSHARPS LLC	12/15/2021	\$ 125.00
1161393	A & D TESTS INC	12/15/2021	\$ 40.00
1161394	MEDLINE INDUSTRIES	12/15/2021	\$ 1,057.97
1161395	WATERS, CAROLS ANNE	12/15/2021	\$ 400.00
1161396	UCT LLC	12/15/2021	\$ 193.17
1161397	PROQUEST LLC	12/15/2021	\$ 2,990.00
1161398	VOIANCE LANGUAGE SERVICES	12/15/2021	\$ 1,203.60
1161399	RECOVERY HEALTHCARE CORPORATIO	12/15/2021	\$ 4,614.00
1161400	MEADOW HAVEN HORSE RESCUE	12/15/2021	\$ 240.00
1161401	HABITAT HUMANITY OF SA INC	12/15/2021	\$ 13,400.00
1161402	A-Z STAMP CO	12/15/2021	\$ 37.90
1161403	SHRED IT USA LLC	12/15/2021	\$ 162.46
1161404	LAUREL APARTMENTS	12/15/2021	\$ 65.18
1161405	BIBLIOTHECA, LLC	12/15/2021	\$ 17,422.20
1161406	ACME SOAP CO INC	12/15/2021	\$ 1,458.00
1161407	SAN ANTONIO INTERPRETERS	12/15/2021	\$ 1,890.00
1161408	LASER PRINTERS & MAILING	12/15/2021	\$ 59,303.28
1161409	MWI ANIMAL HEALTH	12/15/2021	\$ 2,633.12
1161410	BHC TRAINING, LLC	12/15/2021	\$ 125.00
1161411	BLUE 360 MEDIA, LLC	12/15/2021	\$ 63.75
1161412	BOSTON WOODS APARTMENTS LLC	12/15/2021	\$ 247.00
1161413	JAB TRADING INDUSTRIES LLC	12/15/2021	\$ 14,196.00
1161414	3 BRIDGES SIGN LANGUAGE SVCS	12/15/2021	\$ 360.00
1161415	JOHNSON CONTROLS FIRE PROTECTI	12/15/2021	\$ 451.78
1161416	ADT COMMERCIAL LLC	12/15/2021	\$ 51.99
1161417	KERN VALDEZ INVESTIGATIONS	12/15/2021	\$ 1,088.00
1161418	BCC LANGUAGES	12/15/2021	\$ 4,280.00
1161419	US CORRECTIONS, LLC	12/15/2021	\$ 77,417.50
1161420	PEAK SCIENTIFIC INC.	12/15/2021	\$ 5,878.16
1161421	ORION SAFETY PRODUCTS, INC.	12/15/2021	\$ 10,660.00
1161422	CENTURYLINK	12/15/2021	\$ 1,424.70
1161423	ADDISON GROUP	12/15/2021	\$ 2,064.00
1161424	PROTECTION DEVELOPMENT, INC	12/15/2021	\$ 271.50
1161425	TELLUS EQUIPMENT SOLUTIONS LLC	12/15/2021	\$ 3,205.54
1161426	ACCESS SCIENCES CORPORATION	12/15/2021	\$ 12,402.16
1161427	VULCAN CONSTRUCTION MATERIALS	12/15/2021	\$ 11,889.32
1161428	NORTH STAR ANIMAL HOSPITAL	12/15/2021	\$ 2,536.58
1161429	ROCHESTER MIDLAND CORPORATION	12/15/2021	\$ 5,818.07
1161430	ALAMO IRON WORKS	12/15/2021	\$ 376.87
1161431	JOHNSTON LLC	12/15/2021	\$ 68,301.25
1161432	L.K. JORDAN & ASSOCIATES	12/15/2021	\$ 639.45
1161433	VICKERY GROVE	12/15/2021	\$ 2,019.00
1161434	AIR PERFORMANCE SERVICE OF CEN	12/15/2021	\$ 751.04
1161435	QIAGEN NORTH AMERICAN HOLDINGS	12/15/2021	\$ 863.60
			\$ 2,596,456.55

EFT PAYMENTS FOR: 12/15/2021

121521001	ACEVEDO, ROCHELLE	12/15/2021	\$ 1,455.00
121521002	ADAMS, EDWARD H	12/15/2021	\$ 350.00
121521003	AMBROSINO JR, ROBERTO	12/15/2021	\$ 280.00

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121521004	BARNETT, BYRON E.	12/15/2021	\$ 525.00
121521005	BLAKE, ANGELA LUTHI	12/15/2021	\$ 760.00
121521006	BOCQUIN, KAREN	12/15/2021	\$ 1,175.00
121521007	BOHAC, JOSEPH K	12/15/2021	\$ 714.80
121521008	CANTRELL, ANTHONY B	12/15/2021	\$ 800.00
121521009	CASTILLO, DAVID	12/15/2021	\$ 425.00
121521010	CHAIRES, ALBERTO	12/15/2021	\$ 1,200.00
121521011	CHUMBLEY, W. DWIGHT	12/15/2021	\$ 550.00
121521012	CONNOLLY, THERESA M.	12/15/2021	\$ 3,282.25
121521013	CORONADO, TODD GIL	12/15/2021	\$ 1,025.00
121521014	DAVIDSON, WILLIAM F	12/15/2021	\$ 180.00
121521015	DOMBART, GEORGE	12/15/2021	\$ 650.00
121521016	EFRON, LORAIN	12/15/2021	\$ 1,130.00
121521017	ENGELKE, STEVEN KEITH	12/15/2021	\$ 810.00
121521018	GAONA, ROBERT	12/15/2021	\$ 3,790.00
121521019	GARCIA JR, RICHARD L	12/15/2021	\$ 1,700.00
121521020	GARCIA, JOHN JOSEPH	12/15/2021	\$ 480.00
121521021	GARZA JR, HECTOR R	12/15/2021	\$ 250.00
121521022	GARZA, BRIGITTE	12/15/2021	\$ 775.00
121521023	GARZA, CECILIA	12/15/2021	\$ 670.00
121521024	GUINN, GAMMON	12/15/2021	\$ 205.00
121521025	HANSON, KRISTIN	12/15/2021	\$ 480.00
121521026	HARKIEWICZ, STEVEN N	12/15/2021	\$ 955.00
121521027	HICKS, BOB M	12/15/2021	\$ 180.00
121521028	HILL, DALE L.	12/15/2021	\$ 400.00
121521029	HILLE, THOMAS F	12/15/2021	\$ 1,225.00
121521030	HORTICK, CHRISTINE	12/15/2021	\$ 410.00
121521031	HUNT, JAMES KENDALL	12/15/2021	\$ 405.00
121521032	JUSTICE, SALLY	12/15/2021	\$ 700.00
121521033	KOBS, ADAM LAKE	12/15/2021	\$ 480.00
121521034	LATIMER, MIKE	12/15/2021	\$ 1,991.00
121521035	LEVENSTEIN, BRENDA LOUISE	12/15/2021	\$ 1,205.00
121521036	LLANAS, MAUREEN K	12/15/2021	\$ 2,100.00
121521037	LOCK, JEB D	12/15/2021	\$ 734.00
121521038	MONTOYA JR., ISIDRO	12/15/2021	\$ 745.00
121521039	MORENO, DENNIS L	12/15/2021	\$ 1,615.00
121521040	NOBLE, SUE	12/15/2021	\$ 200.00
121521041	PEREZ, ADRIAN A	12/15/2021	\$ 1,805.00
121521042	PEREZ, ROGER A	12/15/2021	\$ 775.00
121521043	PERKINS, AMY EUBANKS	12/15/2021	\$ 1,530.00
121521044	RICHARDSON, JOEL G	12/15/2021	\$ 200.00
121521045	ROBERTSON, JOHN H	12/15/2021	\$ 325.00
121521046	RODRIGUEZ JR, MANUEL C.	12/15/2021	\$ 200.00
121521047	SALAZAR, MARIA	12/15/2021	\$ 1,165.00
121521048	SANDOVAL, FRANK D	12/15/2021	\$ 675.00
121521049	SETTLE, ELIZABETH A.	12/15/2021	\$ 1,515.00
121521050	SHEFFIELD, SHAWN D	12/15/2021	\$ 770.00
121521051	SLIMANE, NATHAN W	12/15/2021	\$ 250.00
121521052	THORN, SHARON C	12/15/2021	\$ 280.00
121521053	TILLER, MISTY	12/15/2021	\$ 975.00
121521054	WEBB, JENNIFER	12/15/2021	\$ 720.00
121521055	WHITE, MICHAEL W.	12/15/2021	\$ 675.00
121521056	WILLINGHAM, GEORGE L	12/15/2021	\$ 2,025.00
121521057	WOLF, WARREN ALAN	12/15/2021	\$ 50.00
121521058	WOOD III, BERTRAM O.	12/15/2021	\$ 505.00
121521059	WOODARD, DAVID ANDRE	12/15/2021	\$ 275.00
121521060	DE HOYOS, JOANN S.	12/15/2021	\$ 205.00
121521061	CHRISTIAN, MLISS	12/15/2021	\$ 605.00
121521062	RABAGO, ANTHONY A	12/15/2021	\$ 500.00
121521063	GREEN, KELLY K	12/15/2021	\$ 180.00

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121521064	WARD, KIMBEL	12/15/2021	\$ 2,463.75
121521065	GONZALEZ, JESSICA A	12/15/2021	\$ 950.00
121521066	MIDDLETON, SUNNY	12/15/2021	\$ 1,030.00
121521067	KAPPMAYER, DOUGLAS J	12/15/2021	\$ 360.00
121521068	FROELICH, ANDREW C	12/15/2021	\$ 1,416.66
121521069	HAN, LING	12/15/2021	\$ 750.00
121521070	MORALES-PADIA, TRISHA MARIE	12/15/2021	\$ 200.00
121521071	LOPEZ, RAY	12/15/2021	\$ 1,560.00
121521072	COLLINS, DAVID M	12/15/2021	\$ 1,135.00
121521073	GARCIA, LAWRENCE	12/15/2021	\$ 250.00
121521074	RHADBANE, JAMAL	12/15/2021	\$ 405.00
121521075	MANTZ, LUCINDA CANAVAN	12/15/2021	\$ 574.61
121521076	PETERS, CHARLES	12/15/2021	\$ 220.00
121521077	HEWITT, LORETTA	12/15/2021	\$ 750.00
121521078	PIETRAZEK, MARY	12/15/2021	\$ 430.00
121521079	SACHANOWICZ, LESLIE	12/15/2021	\$ 630.00
121521080	LINDSEY, JACKSON LOUIS	12/15/2021	\$ 250.00
121521081	WATTS, SUSAN L	12/15/2021	\$ 3,125.00
121521082	SHEVLIN, ANNE C.	12/15/2021	\$ 1,665.00
121521083	MUNOZ, MELISSA	12/15/2021	\$ 1,790.49
121521084	STATESON III, JOSEPH Y	12/15/2021	\$ 460.00
121521085	MUNOZ, ZACERY	12/15/2021	\$ 200.00
121521086	FLORES, ANGELA GUERRA	12/15/2021	\$ 600.00
121521087	HEDLUND, VALERIE	12/15/2021	\$ 2,430.00
121521088	ROCHA, JOSE M	12/15/2021	\$ 1,727.00
121521089	DALLAM, ROSA RAMSEY	12/15/2021	\$ 390.80
121521090	SALINAS, YVETTE	12/15/2021	\$ 180.00
121521091	RAMIREZ, ROBERTO F	12/15/2021	\$ 255.00
121521092	MANNING, GEORGE	12/15/2021	\$ 230.00
121521093	TAYLOR, TANISHA M	12/15/2021	\$ 280.00
121521094	CDW GOVERNMENT, LLC.	12/15/2021	\$ 46,302.00
121521095	CLAMPITT PAPER COMPANY	12/15/2021	\$ 346.00
121521096	CORRECTIONS SOFTWARE SOLUTIONS	12/15/2021	\$ 12,171.00
121521097	DC DISTRIBUTING	12/15/2021	\$ 4,049.11
121521098	EDWARDS GORDON & ASSOC	12/15/2021	\$ 412.50
121521099	GT DISTRIBUTORS, INC.	12/15/2021	\$ 319.56
121521100	HIGH SIERRA ELECTRONICS, INC.	12/15/2021	\$ 2,131.00
121521101	OFFICE DEPOT INC	12/15/2021	\$ 15,881.91
121521102	RABA-KISTNER CONSULTANTS INC	12/15/2021	\$ 611.60
121521103	VWR INTERNATIONAL LLC	12/15/2021	\$ 63,514.34
121521104	XEROX CORPORATION	12/15/2021	\$ 185.79
121521105	FOSTER CM GROUP INC	12/15/2021	\$ 6,120.00
121521106	SENTINEL OFFENDER SERVICES	12/15/2021	\$ 244,140.00
121521107	VISIONQUEST NATIONAL LTD	12/15/2021	\$ 67,091.00
121521108	INT'L INVESTIGATION & SECURITY	12/15/2021	\$ 1,807.50
121521109	WEST DURANGO PLAZA APARTMENTS	12/15/2021	\$ 893.52
121521110	THE PITNEY BOWES RESERVE ACCT	12/15/2021	\$ 200.00
			\$ 546,097.19

WIRE PAYMENTS FOR: 12/15/2021

WIRE	AETNA	\$ 1,140,527.60
WIRE	CANNON COCHRAN MANAGEMENT	\$ 67,480.17
WIRE	LINCOLN NATIONAL LIFE INSURANCE	\$ 34,179.11
WIRE	ATD Sales tax	\$ 1,808,736.02
WIRE	WF HOT	\$ 1,536,637.83
WIRE	CHASE BANK - PURCHASING CARD	\$ 1,789.48
WIRE	CHASE BANK - TRAVEL CARD	\$ 4,243.02

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			\$ 4,593,593.23

PAYROLL PAYMENTS FOR: 12/15/2021

GROSS WAGES	\$ 12,733,905.00
FICA	\$ 900,477.35
TCDRS	\$ 3,493,314.75
	\$ 17,127,697.10

MANUAL CHECK PAYMENTS FOR: 12/13/2021
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1161068 ALAMO HEIGHTS UMC	12/13/2021	\$ 150.00
1161069 ANTOPIA, MARCO A	12/13/2021	\$ 193.76
1161070 CAMACHO JR, JOE	12/13/2021	\$ 133.95
1161071 CHURCH OF RECONCILIATION	12/13/2021	\$ 300.00
1161073 COKER UNITED METHODIST CHURCH	12/13/2021	\$ 200.00
1161074 DEHOYOS, ANGEL	12/13/2021	\$ 188.27
1161075 FERNANDEZ, JORGE A	12/13/2021	\$ 150.64
1161072 GREY FOREST COMMUNITY CENTER	12/13/2021	\$ 275.00
1161076 HUISACH BAPTIST CHURCH	12/13/2021	\$ 250.00
1161077 HUNTERS CREEK SWIM & REC CLUB	12/13/2021	\$ 100.00
1161078 KELLEY, BRANDON	12/13/2021	\$ 63.45
1161079 LAUREL HEIGHTS UNITED	12/13/2021	\$ 350.00
1161080 OLGUIN, JULIAN	12/13/2021	\$ 87.36
1161081 SAN ANTONIO MUNICIPAL UTILITY	12/13/2021	\$ 150.00
1161082 SHEPHERD KING LUTHERAN CHURCH	12/13/2021	\$ 500.00
1161083 ST JAMES THE APOSTLE CATHOLIC	12/13/2021	\$ 450.00
1161084 ST LEO CATHOLIC CHURCH	12/13/2021	\$ 200.00
1161085 TRINITY UNITED METHODIST CHURCH	12/13/2021	\$ 560.00
1161086 WESTMINSTER SQUARE SOCIAL SVC	12/13/2021	\$ 75.00
1161087 WOODS OF SHAVANO	12/13/2021	\$ 200.00
		\$ 4,577.43

GRAND TOTAL
\$ 24,868,421.50

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CHECK PAYMENTS FOR: 12/17/2021			
1161436	BUTLER III, MILTON C.	12/17/2021	\$ 50.00
1161437	CORBY, KAREN L	12/17/2021	\$ 180.00
1161438	COX, CORNELIUS N.	12/17/2021	\$ 230.00
1161439	CUELLAR, DAVID A	12/17/2021	\$ 955.00
1161440	EMMONS, DEREK W	12/17/2021	\$ 225.00
1161441	FINCH, MATTHEW L	12/17/2021	\$ 1,025.00
1161442	FUNARI, RONALD T	12/17/2021	\$ 180.00
1161443	GREINER, RANDALL L.	12/17/2021	\$ 50.00
1161444	HERNANDEZ III, MIGUEL A.	12/17/2021	\$ 205.00
1161445	HERNANDEZ, ERIC J	12/17/2021	\$ 510.00
1161446	HERNANDEZ, FLAVIO	12/17/2021	\$ 540.00
1161447	HILL, G SCOTT	12/17/2021	\$ 460.00
1161448	KRAMER, SUZANNE	12/17/2021	\$ 205.00
1161449	LESSERT, TODD	12/17/2021	\$ 180.00
1161450	MCKAY, MARK JOHN	12/17/2021	\$ 1,000.00
1161451	MITCHELL, RUSSELL	12/17/2021	\$ 200.00
1161452	MONTGOMERY, PATRICK BARRY	12/17/2021	\$ 230.00
1161453	MORALES, MARISSA BARRERA	12/17/2021	\$ 280.00
1161454	PIKER JR, EDWARD P	12/17/2021	\$ 680.00
1161455	PREECE, ANDREW GEORGE	12/17/2021	\$ 455.00
1161456	SAWYER, MICHAEL J.	12/17/2021	\$ 205.00
1161457	SIMPSON, KYLE C	12/17/2021	\$ 200.00
1161458	SMITH, PAUL J	12/17/2021	\$ 1,050.00
1161459	VOIGT, LISA	12/17/2021	\$ 205.00
1161460	GUERRERO, MONICA ELAINE	12/17/2021	\$ 1,065.00
1161461	ZAMORA, MICHAEL R	12/17/2021	\$ 360.00
1161462	DOMINGUEZ, ABEL	12/17/2021	\$ 180.00
1161463	MAMORI PLLC, R AMIR	12/17/2021	\$ 485.00
1161464	DWIGANS, JAMES L	12/17/2021	\$ 180.00
1161465	PITTL, KELLY	12/17/2021	\$ 755.00
1161466	TORRES, EFRAIN	12/17/2021	\$ 400.00
1161467	REYNOLDS, ERIK STEVEN	12/17/2021	\$ 230.00
1161468	ISHIMOTO, JAMES	12/17/2021	\$ 325.00
1161469	HERBST, LESLIE R	12/17/2021	\$ 230.00
1161470	LAMAS, PATRICK	12/17/2021	\$ 1,170.00
1161471	NITZ, JASON	12/17/2021	\$ 460.00
1161472	TORRES, NATASHA A	12/17/2021	\$ 625.00
1161473	ZEBELL-SOSA, ROSE	12/17/2021	\$ 75.00
1161474	GARCIA, DANIEL	12/17/2021	\$ 435.00
1161475	DAILEY, COURTNEY	12/17/2021	\$ 475.00
1161476	VAN CLEAVE III, ALBERT	12/17/2021	\$ 585.00
1161477	RUSSELL, ELIZABETH	12/17/2021	\$ 455.00
1161478	VAN CLEAVE, GREGORY T	12/17/2021	\$ 180.00
1161479	PRATT, CLARISSA FERNANDEZ	12/17/2021	\$ 180.00
1161480	CASTRO, CHRISTOPHER	12/17/2021	\$ 480.00
1161481	MATOS, ANDREA	12/17/2021	\$ 220.00
1161482	GARCIA, DIANNE	12/17/2021	\$ 290.24
1161483	LOPEZ, JOE A	12/17/2021	\$ 166.00
1161484	ESTRADA, JOANNE	12/17/2021	\$ 27.70
1161485	GARCIA, AMANDA	12/17/2021	\$ 175.21
1161486	PIEL, STEPHANIE	12/17/2021	\$ 65.52
1161487	RIVER, KIMBERLY	12/17/2021	\$ 22.96
1161488	ABACUS DIAGNOSTICS INC	12/17/2021	\$ 592.00
1161489	ARTCOM ASSOC INC	12/17/2021	\$ 95.00
1161490	BECKWITH ELECTRONIC ENGRG CO	12/17/2021	\$ 12,364.00
1161491	CALDWELL COUNTRY CHEVROLET	12/17/2021	\$ 44,926.00
1161492	CANON-FINANCIAL SERVICES	12/17/2021	\$ 6,838.06

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1161493	CAPITANO JR, JOHN S	12/17/2021	\$ 10.00
1161494	CHEBUHAR, TERESA M	12/17/2021	\$ 30.00
1161495	CHURCH, KATHLEEN	12/17/2021	\$ 20.00
1161496	CPS ENERGY	12/17/2021	\$ 713.31
1161497	CPS ENERGY	12/17/2021	\$ 612.27
1161498	CPS ENERGY	12/17/2021	\$ 557.13
1161499	CPS ENERGY	12/17/2021	\$ 520,475.18
1161500	CPS ENERGY	12/17/2021	\$ 15,389.29
1161501	CPS ENERGY	12/17/2021	\$ 5,060.68
1161502	CNA INSURANCE	12/17/2021	\$ 1,538.32
1161503	DE LA CRUZ, RENE M	12/17/2021	\$ 10.00
1161504	DEAF INTERPRETER SERVICES INC	12/17/2021	\$ 525.52
1161505	DUENAS, ESTHER V	12/17/2021	\$ 10.00
1161506	ELITE COUNSELING	12/17/2021	\$ 7,857.00
1161507	FEDEX	12/17/2021	\$ 54.49
1161508	GLOBALSCOPE COMMUNICATIONS	12/17/2021	\$ 310.50
1161509	HOME DEPOT CREDIT SERVICE	12/17/2021	\$ 4,042.85
1161510	ICS JAIL SUPPLIES INC	12/17/2021	\$ 19,494.00
1161511	IDENTISYS, INC	12/17/2021	\$ 954.00
1161512	LIFE TECHNOLOGIES CORPORATION	12/17/2021	\$ 3,662.40
1161513	JACKSON HIRSCH INC	12/17/2021	\$ 173.33
1161514	JIMENEZ, ANGELITA RANGEL	12/17/2021	\$ 183.28
1161515	JOHNSON, DANIEL LEE	12/17/2021	\$ 10.00
1161516	MISSION CITY CONTAINERS, INC.	12/17/2021	\$ 168.00
1161517	MORENO, ROLAND	12/17/2021	\$ 10.00
1161518	NORTHERN TOOL & EQUIPMENT CO	12/17/2021	\$ 8.90
1161519	PIPE CREEK ANIMAL CLINIC	12/17/2021	\$ 862.17
1161520	PPG ARCHITECTURAL FINISHES INC	12/17/2021	\$ 5,430.50
1161521	PRECISION DELTA CORP	12/17/2021	\$ 1,460.00
1161522	RIECKEN, GILSON	12/17/2021	\$ 30.00
1161523	RODRIGUEZ, ROSALIE	12/17/2021	\$ 50.00
1161524	RUSSELL, SHERRELL	12/17/2021	\$ 10.00
1161525	SAN ANTONIO FIGHTING BACK INC	12/17/2021	\$ 1,629.76
1161526	SCOTT, RONALD	12/17/2021	\$ 10.00
1161527	SHI GOVERNMENT SOLUTIONS INC	12/17/2021	\$ 500.00
1161528	SIRCHIE	12/17/2021	\$ 3,329.70
1161529	THOMSON-WEST	12/17/2021	\$ 334.80
1161530	TIME WARNER CABLE	12/17/2021	\$ 138.38
1161531	TIME WARNER CABLE	12/17/2021	\$ 183.60
1161532	TIME WARNER CABLE	12/17/2021	\$ 123.47
1161533	TIME WARNER CABLE	12/17/2021	\$ 93.58
1161534	ULINE INC	12/17/2021	\$ 43.71
1161535	UNIFIRST HOLDINGS, INC.	12/17/2021	\$ 57.75
1161536	WEST AVE	12/17/2021	\$ 296.00
1161537	US POSTMASTER	12/17/2021	\$ 725.00
1161538	UTHSCSA	12/17/2021	\$ 420.00
1161539	GRAINGER INC	12/17/2021	\$ 6,459.43
1161540	WRIGHT, JOHN M	12/17/2021	\$ 20.00
1161541	CITY OF SOMERSET	12/17/2021	\$ 16,184.00
1161542	SAN ANTONIO WATER SYSTEMS	12/17/2021	\$ 262.34
1161543	SAN ANTONIO WATER SYSTEMS	12/17/2021	\$ 181.35
1161544	SAN ANTONIO WATER SYSTEMS	12/17/2021	\$ 158,114.26
1161545	WEST AVENUE APARTMENTS	12/17/2021	\$ 151.19
1161546	MARTINEZ, SEAN P	12/17/2021	\$ 10.00
1161547	SCHROEDER PHD, BETTY LOU	12/17/2021	\$ 3,500.00
1161548	NCR CORP	12/17/2021	\$ 27,425.37
1161549	HANDCUFF WAREHOUSE	12/17/2021	\$ 1,783.92
1161550	GRANT WRITING USA	12/17/2021	\$ 455.00
1161551	LADENSOHN, DAVID	12/17/2021	\$ 10.00
1161552	TX DISTRICT & COUNTY ATTORNEYS	12/17/2021	\$ 3,210.00

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1161553	TIGER SANITATION	12/17/2021	\$ 520.05
1161554	SAN ANTONIO CODE BLUE 2	12/17/2021	\$ 3,375.00
1161555	MCGAUGH, SHOSHANN A	12/17/2021	\$ 10.00
1161556	YORK, FRED J	12/17/2021	\$ 10.00
1161557	HERZIK-MOORE, PATRICIA ANN	12/17/2021	\$ 20.00
1161558	MEDELLIN-STURM, GLORIA	12/17/2021	\$ 10.00
1161559	WEISS, ERIC B	12/17/2021	\$ 20.00
1161560	CANON SOLUTIONS AMERICA, INC	12/17/2021	\$ 722.76
1161561	CANON FINANCIAL SERVICES	12/17/2021	\$ 3,149.59
1161562	A & D TESTS INC	12/17/2021	\$ 570.00
1161563	US BANK VOYAGER FLEET SYSTEMS	12/17/2021	\$ 199,185.06
1161564	JOHNSON CONTROLS SECURITY	12/17/2021	\$ 847.94
1161565	JOHNSON CONTROLS SECURITY	12/17/2021	\$ 1,171.38
1161566	RECOVERY HEALTHCARE CORPORATIO	12/17/2021	\$ 575.00
1161567	ROSSI, ARTHUR J	12/17/2021	\$ 20.00
1161568	BGE, INC	12/17/2021	\$ 13,324.28
1161569	CIOX HEALTH, LLC	12/17/2021	\$ 360.32
1161570	SAMMINISTRIES	12/17/2021	\$ 35,466.42
1161571	GEHRING, JOHN	12/17/2021	\$ 20.00
1161572	LABATT INSTITUTIONAL SUPPLY CO	12/17/2021	\$ 2,068.23
1161573	GRIEGO, VIRGINIA	12/17/2021	\$ 10.00
1161574	MCLAUGHLIN, MARY E	12/17/2021	\$ 10.00
1161575	MULDOON, NANCY L	12/17/2021	\$ 10.00
1161576	DEMORY, SAMANTHA A.	12/17/2021	\$ 10.00
1161577	BUBBLE BATH CARWASH	12/17/2021	\$ 4,500.00
1161578	ZAMORA, RUBEN D	12/17/2021	\$ 10.00
1161579	SAN ANTONIO INTERPRETERS	12/17/2021	\$ 8,820.00
1161580	WESTCARE TEXAS, INC.	12/17/2021	\$ 122,060.40
1161581	ANDERSON, TRAVIS R	12/17/2021	\$ 10.00
1161582	LASER PRINTERS & MAILING	12/17/2021	\$ 1,394.04
1161583	POBLANO'S ON MAIN	12/17/2021	\$ 144.61
1161584	TATUM, LISA MICHELLE	12/17/2021	\$ 10.00
1161585	BEN E. KEITH COMPANY	12/17/2021	\$ 11,967.84
1161586	WESTNEY, EMILIA SIMONE	12/17/2021	\$ 20.00
1161587	JAB TRADING INDUSTRIES LLC	12/17/2021	\$ 2,184.00
1161588	3 BRIDGES SIGN LANGUAGE SVCS	12/17/2021	\$ 1,920.00
1161589	LAO, TERESA	12/17/2021	\$ 10.00
1161590	MURPHY, JEANIE	12/17/2021	\$ 20.00
1161591	QUITUGUA, MONICA ACEVEDO	12/17/2021	\$ 10.00
1161592	SWEER, REBECCA	12/17/2021	\$ 10.00
1161593	WOODARD, MARK	12/17/2021	\$ 10.00
1161594	OSEASOHN, NANCY	12/17/2021	\$ 100.00
1161595	WOODS, MARILYN	12/17/2021	\$ 10.00
1161596	GARZA, ARIC J	12/17/2021	\$ 20.00
1161597	JONES, MIRANDA	12/17/2021	\$ 9,362.49
1161598	JONES, MIRANDA	12/17/2021	\$ 539.56
1161599	PROTECTION DEVELOPMENT, INC	12/17/2021	\$ 740.75
1161600	HERNANDEZ-BENAVIDEZ, JESSICA M	12/17/2021	\$ 5,833.33
1161601	L.K. JORDAN & ASSOCIATES	12/17/2021	\$ 5.33
1161602	MADDOX, MARISELA	12/17/2021	\$ 10.00
1161603	TAYLOR, TANISHA	12/17/2021	\$ 20.00
1161604	STANLEY ACCESS TECHNOLOGIES LL	12/17/2021	\$ 186.00
1161605	GENEUS HEALTH LLC	12/17/2021	\$ 4,500.00
			\$ 1,335,902.80

EFT PAYMENTS FOR: 12/17/2021

121721001 ACEVEDO, ROCHELLE	12/17/2021	\$	50.00
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
121721002	ADAMS, EDWARD H	12/17/2021	\$ 225.00
121721003	ADAMS, RAY HARRIS	12/17/2021	\$ 450.00
121721004	AGUILERA, JUAN P.	12/17/2021	\$ 200.00
121721005	AMBROSINO JR, ROBERTO	12/17/2021	\$ 355.00
121721006	BAIN JR, CECIL W	12/17/2021	\$ 75.00
121721007	BLAKE, ANGELA LUTHI	12/17/2021	\$ 410.00
121721008	CANTRELL, ANTHONY B	12/17/2021	\$ 200.00
121721009	CORONADO, TODD GIL	12/17/2021	\$ 100.00
121721010	DAVIDSON, WILLIAM F	12/17/2021	\$ 880.00
121721011	ENGELKE, STEVEN KEITH	12/17/2021	\$ 410.00
121721012	GARCIA JR, RICHARD L	12/17/2021	\$ 255.00
121721013	GARCIA, DAVID A	12/17/2021	\$ 5,340.00
121721014	GARCIA, JOHN JOSEPH	12/17/2021	\$ 360.00
121721015	GARZA, ABELARDO	12/17/2021	\$ 230.00
121721016	GARZA, ANITA PEREZ	12/17/2021	\$ 230.00
121721017	GARZA, CECILIA	12/17/2021	\$ 1,200.00
121721018	HARKIEWICZ, STEVEN N	12/17/2021	\$ 205.00
121721019	HICKS, JUNIUS F	12/17/2021	\$ 180.00
121721020	HILLE, THOMAS F	12/17/2021	\$ 150.00
121721021	MONTOYA JR., ISIDRO	12/17/2021	\$ 205.00
121721022	RAMOS, FERNANDO	12/17/2021	\$ 230.00
121721023	SANDOVAL, FRANK D	12/17/2021	\$ 180.00
121721024	STEPHENSON, BEN A	12/17/2021	\$ 180.00
121721025	THORN, SHARON C	12/17/2021	\$ 355.00
121721026	WHITE, MICHAEL W.	12/17/2021	\$ 205.00
121721027	WOOD III, BERTRAM O.	12/17/2021	\$ 435.00
121721028	MIDDLETON, SUNNY	12/17/2021	\$ 180.00
121721029	FROELICH, ANDREW C	12/17/2021	\$ 505.00
121721030	LOPEZ, RAY	12/17/2021	\$ 200.00
121721031	ASHBAUGH, DIRK	12/17/2021	\$ 180.00
121721032	GARZA, EDWARD F	12/17/2021	\$ 200.00
121721033	DELAROSA, BRYAN	12/17/2021	\$ 50.00
121721034	HEWITT, LORETTA	12/17/2021	\$ 225.00
121721035	PIETRAZEK, MARY	12/17/2021	\$ 360.00
121721036	SACHANOWICZ, LESLIE	12/17/2021	\$ 180.00
121721037	LINDSEY, JACKSON LOUIS	12/17/2021	\$ 180.00
121721038	STATESON III, JOSEPH Y	12/17/2021	\$ 180.00
121721039	HEDLUND, VALERIE	12/17/2021	\$ 180.00
121721040	MANNING, GEORGE	12/17/2021	\$ 500.00
121721041	TAYLOR, TANISHA M	12/17/2021	\$ 205.00
121721042	B&E MEDICAL SUPPLY, EQUIPMENT	12/17/2021	\$ 323.10
121721043	CLAMPITT PAPER COMPANY	12/17/2021	\$ 1,567.36
121721044	DC DISTRIBUTING	12/17/2021	\$ 23,158.79
121721045	OFFICE DEPOT INC	12/17/2021	\$ 36,035.31
121721046	TABB TEXTILE COMPANY, INC.	12/17/2021	\$ 4,979.52
121721047	VWR INTERNATIONAL LLC	12/17/2021	\$ 209.82
121721048	CENTER FOR HEALTH CARE SVCS	12/17/2021	\$ 1,242.00
121721049	R S & H	12/17/2021	\$ 77,979.84
121721050	WEST DURANGO PLAZA APARTMENTS	12/17/2021	\$ 173.14
121721051	HUITT-ZOLLARS, INC.	12/17/2021	\$ 49,000.00
121721052	THE SALVATION ARMY	12/17/2021	\$ 12,179.64
121721053	THE PITNEY BOWES RESERVE ACCT	12/17/2021	\$ 9,683.21
121721054	SELRICO SERVICES, INC.	12/17/2021	\$ 407,626.25
			\$ 640,777.98

GRAND TOTAL
\$ 1,976,680.78

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CHECK PAYMENTS FOR: 12/22/2021			
1161606	AGUILERA, JOSEPH MICK	12/22/2021	\$ 900.00
1161607	APPELT, JOSEPH P.	12/22/2021	\$ 450.00
1161608	BEAL, PHYLLIS J	12/22/2021	\$ 450.00
1161609	BECK, THOMAS B.	12/22/2021	\$ 350.00
1161610	BENAVIDES, ALMA	12/22/2021	\$ 1,235.00
1161611	BRAUBACH, ROBERT	12/22/2021	\$ 400.00
1161612	BROOKS, WILLIAM A	12/22/2021	\$ 180.00
1161613	BUNK, J CHARLES	12/22/2021	\$ 1,350.00
1161614	BUTLER III, MILTON C.	12/22/2021	\$ 860.00
1161615	CACERES, VIVIAN	12/22/2021	\$ 1,025.00
1161616	CADENA, IRENE VELA	12/22/2021	\$ 600.00
1161617	CAMARA JR, EDWARD	12/22/2021	\$ 4,980.00
1161618	CAMPBELL, ROBERT DOUGLAS	12/22/2021	\$ 250.00
1161619	CARRILLO, NINFA GALLEGOS	12/22/2021	\$ 850.00
1161620	CASTANON, ORLANDO	12/22/2021	\$ 939.60
1161621	CHURAK, GARY	12/22/2021	\$ 2,472.50
1161622	COLLINS, MICHAEL J.	12/22/2021	\$ 705.00
1161623	CORBY, KAREN L	12/22/2021	\$ 2,055.00
1161624	CUELLAR, DAVID A	12/22/2021	\$ 1,605.00
1161625	DARLING, MARK	12/22/2021	\$ 200.00
1161626	DELAVAN, MARY KAY	12/22/2021	\$ 100.00
1161627	DEWALT, ERIC A.	12/22/2021	\$ 350.00
1161628	EAKLE, JOANNE	12/22/2021	\$ 1,155.00
1161629	EMMONS, DEREK W	12/22/2021	\$ 275.00
1161630	FINCH, MATTHEW L	12/22/2021	\$ 2,655.00
1161631	FLORES, RUBEN G	12/22/2021	\$ 450.00
1161632	GARCIA, EDUARDO J.	12/22/2021	\$ 350.00
1161633	GARCIA, ROLAND J	12/22/2021	\$ 400.00
1161634	GREINER, RANDALL L.	12/22/2021	\$ 280.00
1161635	GUERRA, MARTIN M	12/22/2021	\$ 825.00
1161636	GULLER, SCOTT	12/22/2021	\$ 925.00
1161637	GUTIERREZ JR, ALBERT M	12/22/2021	\$ 1,530.00
1161638	HAJEK III, ANTON PAUL	12/22/2021	\$ 220.00
1161639	HERNANDEZ III, MIGUEL A.	12/22/2021	\$ 2,350.00
1161640	HERNANDEZ, ERIC J	12/22/2021	\$ 1,750.00
1161641	HERNANDEZ, FLAVIO	12/22/2021	\$ 805.00
1161642	HILL, G SCOTT	12/22/2021	\$ 530.00
1161643	HITCHINGS, BARRY	12/22/2021	\$ 600.00
1161644	JAROSZEWSKI, REBECCA	12/22/2021	\$ 2,122.50
1161645	KIMBROUGH, BRIAN C.	12/22/2021	\$ 200.00
1161646	KRAMER, SUZANNE	12/22/2021	\$ 1,175.00
1161647	KUNTZ IV, JOHN J	12/22/2021	\$ 700.00
1161648	LESSERT, TODD	12/22/2021	\$ 590.00
1161649	MAURER II, ROBERT M	12/22/2021	\$ 450.00
1161650	MCKAY, MARK JOHN	12/22/2021	\$ 1,535.00
1161651	MITCHELL, RUSSELL	12/22/2021	\$ 230.00
1161652	MONTGOMERY, PATRICK BARRY	12/22/2021	\$ 305.00
1161653	MORALES, MARISSA BARRERA	12/22/2021	\$ 2,180.00
1161654	MORITZ, JAY	12/22/2021	\$ 225.00
1161655	MULLINER, JEFF	12/22/2021	\$ 335.00
1161656	NISBET, JENNIFER	12/22/2021	\$ 150.00
1161657	PEARSALL, ALANA	12/22/2021	\$ 2,130.00
1161658	PIKER JR, EDWARD P	12/22/2021	\$ 1,441.69
1161659	POLLOCK, JULIE B.	12/22/2021	\$ 1,880.00
1161660	PORTER, ROBERT A	12/22/2021	\$ 950.00
1161661	POWERS, BRIAN	12/22/2021	\$ 1,623.00
1161662	PREECE, ANDREW GEORGE	12/22/2021	\$ 1,120.00

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1161663	REYES, ROSARIO	12/22/2021	\$ 290.00
1161664	RODRIGUEZ JR, RAMON S	12/22/2021	\$ 465.00
1161665	RODRIGUEZ, ALBERTO L	12/22/2021	\$ 1,125.00
1161666	ROSS, RON D.	12/22/2021	\$ 1,508.34
1161667	SANCHEZ JR, HERMAN DAVE	12/22/2021	\$ 580.00
1161668	SCHARF-ZELDES, BARBARA E	12/22/2021	\$ 1,886.95
1161669	SEPULVEDA JR., JESSE A.	12/22/2021	\$ 1,100.00
1161670	SHAEFFER, TYLDEN	12/22/2021	\$ 1,750.00
1161671	SHAFFER, GEORGE E	12/22/2021	\$ 2,172.50
1161672	SHAUGHNESSY, EDWARD F	12/22/2021	\$ 475.00
1161673	SIELOFF, JAMES P	12/22/2021	\$ 275.00
1161674	SIMPSON, KYLE C	12/22/2021	\$ 1,290.00
1161675	SMITH, PAUL J	12/22/2021	\$ 3,783.75
1161676	SOWELL, SCOTT A	12/22/2021	\$ 350.00
1161677	TARVER, WALLACE P.	12/22/2021	\$ 200.00
1161678	TOCCI, JAMES V	12/22/2021	\$ 1,450.00
1161679	URETSKY, GERALD ANTHONY	12/22/2021	\$ 170.00
1161680	VALE JR, RAYMOND J.	12/22/2021	\$ 400.00
1161681	VALENZUELA, CATHERINE M	12/22/2021	\$ 556.00
1161682	VAN NESS, JESSE	12/22/2021	\$ 100.00
1161683	WEMMERT, JUDITH K	12/22/2021	\$ 350.00
1161684	WILSON, DONALD	12/22/2021	\$ 1,046.25
1161685	WOO, JAMES C	12/22/2021	\$ 1,250.00
1161686	WOOD, WAYNE TED	12/22/2021	\$ 1,750.00
1161687	GUERRERO, MONICA ELAINE	12/22/2021	\$ 2,390.00
1161688	HERNANDEZ, OSCAR	12/22/2021	\$ 180.00
1161689	LEGARRETA, VERONICA I	12/22/2021	\$ 325.00
1161690	MAMORI PLLC, R AMIR	12/22/2021	\$ 1,505.00
1161691	URESTI, LISA	12/22/2021	\$ 1,250.00
1161692	DWIGANS, JAMES L	12/22/2021	\$ 50.00
1161693	BAKER, KENNETH	12/22/2021	\$ 2,090.00
1161694	MARTINEZ, JEFFREY	12/22/2021	\$ 540.00
1161695	ALLEN, MATTHEW THOMAS	12/22/2021	\$ 1,180.00
1161696	MCRAE, LELAND	12/22/2021	\$ 550.00
1161697	AYON-GORDON, MARISA E	12/22/2021	\$ 230.00
1161698	TORRES, EFRAIN	12/22/2021	\$ 7,600.00
1161699	GOAINS, MICHAEL D	12/22/2021	\$ 2,426.50
1161700	GUILLAUMIN, JOE ERNEST	12/22/2021	\$ 180.00
1161701	REYNOLDS, ERIK STEVEN	12/22/2021	\$ 180.00
1161702	SIMMONS, WILLIAM	12/22/2021	\$ 785.00
1161703	LEESER, LINDA K.	12/22/2021	\$ 180.00
1161704	PADILLA, JAVIER	12/22/2021	\$ 2,250.00
1161705	KOGUT, VALENTINA	12/22/2021	\$ 250.00
1161706	GUERRA, CELINDA BAEZ	12/22/2021	\$ 500.00
1161707	OTERO, ALFONSO	12/22/2021	\$ 750.00
1161708	ROSSI, ARTHUR J	12/22/2021	\$ 420.00
1161709	ISHIMOTO, JAMES	12/22/2021	\$ 2,475.00
1161710	KENNEDY, KEVIN P	12/22/2021	\$ 690.00
1161711	STOUT, KATY PADILLA	12/22/2021	\$ 100.00
1161712	KAZEN, OSCAR JOSEPH	12/22/2021	\$ 49.10
1161713	MONTALVO, CESAR ANDRES	12/22/2021	\$ 280.00
1161714	MAIS, CHARLES	12/22/2021	\$ 180.00
1161715	BASS, MARCO A	12/22/2021	\$ 450.00
1161716	LAMAS, PATRICK	12/22/2021	\$ 350.00
1161717	NITZ, JASON	12/22/2021	\$ 625.00
1161718	KRAUSE, STACI	12/22/2021	\$ 1,740.00
1161719	TORRES, NATASHA A	12/22/2021	\$ 1,850.00
1161720	ZEBELL-SOSA, ROSE	12/22/2021	\$ 180.00
1161721	WILSON, CATHERINE B.	12/22/2021	\$ 212.50
1161722	GARCIA, DANIEL	12/22/2021	\$ 230.00

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1161723	LOVE, NICOLE WORSLEY	12/22/2021	\$ 1,750.00
1161724	ALEXANDER, KARL MATTHEW	12/22/2021	\$ 250.00
1161725	VAN CLEAVE III, ALBERT	12/22/2021	\$ 1,365.00
1161726	RUSSELL, ELIZABETH	12/22/2021	\$ 565.00
1161727	PRATT, CLARISSA FERNANDEZ	12/22/2021	\$ 500.00
1161728	CABRERA, MARCO ANTONIO	12/22/2021	\$ 1,240.00
1161729	MEADOWS, LARRY E.	12/22/2021	\$ 400.00
1161730	CASTRO, CHRISTOPHER	12/22/2021	\$ 280.00
1161731	RITCHIE, DEREK S	12/22/2021	\$ 230.00
1161732	ROBINSON, JON ELLIOT	12/22/2021	\$ 360.00
1161733	BROWN, MATTHEW L	12/22/2021	\$ 560.00
1161734	PARRA III, ROSENDO	12/22/2021	\$ 180.00
1161735	QUEEN, JACQUELINE	12/22/2021	\$ 541.26
1161736	KARAM, ERNEST E.	12/22/2021	\$ 1,250.00
1161737	ANDERSON, JARVIS	12/22/2021	\$ 30.00
1161738	CORTEZ, ARMANDO	12/22/2021	\$ 43.68
1161739	CALDERA, LEO	12/22/2021	\$ 273.75
1161740	CASTELLANO, VALERIE	12/22/2021	\$ 545.44
1161741	LERMA, STEVE	12/22/2021	\$ 137.76
1161742	LOZANO, LISA J	12/22/2021	\$ 305.76
1161743	LOPEZ, JOE A	12/22/2021	\$ 24.00
1161744	RODRIGUEZ, DAVID	12/22/2021	\$ 64.40
1161745	TEJEDA, RUBEN C.	12/22/2021	\$ 142.00
1161746	AKERS, JAMES	12/22/2021	\$ 350.00
1161747	WENTWORTH, JUDGE JEFF	12/22/2021	\$ 318.84
1161748	KREMM, JENNIFER	12/22/2021	\$ 53.20
1161749	VIERA, KENNETH	12/22/2021	\$ 69.44
1161750	ELLIGAN, MARY	12/22/2021	\$ 48.72
1161751	WOMBLE, SAM	12/22/2021	\$ 94.82
1161752	CAMPOS, JAIME	12/22/2021	\$ 353.92
1161753	JIMENEZ, ROBERT	12/22/2021	\$ 232.77
1161754	SALAZAR, JAVIER O.	12/22/2021	\$ 10,140.00
1161755	ROQUE, JUAN A	12/22/2021	\$ 422.60
1161756	GUEVARA, VERONICA	12/22/2021	\$ 349.12
1161757	BAUTISTA, MICHELLE	12/22/2021	\$ 39.20
1161758	DAVIS, RUCHI	12/22/2021	\$ 228.98
1161759	GOULD, REGINA	12/22/2021	\$ 116.93
1161760	BATTAGLIA, ANTHONY	12/22/2021	\$ 554.76
1161761	GREEN, ROBERT	12/22/2021	\$ 505.00
1161762	LEOSZ, HANNA BARBARA	12/22/2021	\$ 422.60
1161763	LEON, EDWARD	12/22/2021	\$ 106.08
1161764	GILL, GENEVIEVE	12/22/2021	\$ 422.60
1161765	LASKOWSKI, STEPHEN G	12/22/2021	\$ 40.00
1161766	A SMART START	12/22/2021	\$ 2,040.00
1161767	A SMART START	12/22/2021	\$ 2,720.00
1161768	AT&T	12/22/2021	\$ 238.47
1161769	B & H PHOTO VIDEO	12/22/2021	\$ 527.74
1161770	BECKWITH ELECTRONIC ENGRG CO	12/22/2021	\$ 4,131.00
1161771	BEST PLUMBING SPECIALTIES INC	12/22/2021	\$ 3,289.50
1161772	UNIVERSITY HEALTH SYSTEM	12/22/2021	\$ 4,205.04
1161773	CANON-FINANCIAL SERVICES	12/22/2021	\$ 1,365.73
1161774	CAPITAL EXCAVATION COMPANY	12/22/2021	\$ 206,471.34
1161775	CAPITAL EXCAVATION COMPANY	12/22/2021	\$ 582.54
1161776	CAPITAL EXCAVATION COMPANY	12/22/2021	\$ 1,102.00
1161777	CITY OF SAN ANTONIO	12/22/2021	\$ 9,035.70
1161778	CPS ENERGY	12/22/2021	\$ 147.94
1161779	CPS ENERGY	12/22/2021	\$ 397.00
1161780	CPS ENERGY	12/22/2021	\$ 573.32
1161781	CPS ENERGY	12/22/2021	\$ 267.41
1161782	CPS ENERGY	12/22/2021	\$ 228.83

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1161783	CPS ENERGY	12/22/2021	\$ 183.49
1161784	CNA INSURANCE	12/22/2021	\$ 1,538.32
1161785	DISH	12/22/2021	\$ 72.69
1161786	EAST CENTRAL ISD	12/22/2021	\$ 1,936.14
1161787	FAMILY SERVICE ASSOC OF SA INC	12/22/2021	\$ 4,089.60
1161788	FEDEX	12/22/2021	\$ 113.94
1161789	FROST NATIONAL BANK	12/22/2021	\$ 8,223.35
1161790	GATEWAY	12/22/2021	\$ 252.55
1161791	JUDSON INDEPENDENT SCHOOL	12/22/2021	\$ 4,381.75
1161792	K-LOG INC	12/22/2021	\$ 1,608.77
1161793	LOOMIS	12/22/2021	\$ 2,235.00
1161794	MARK'S PLUMBING PARTS	12/22/2021	\$ 969.40
1161795	MARMON MOK, LLC	12/22/2021	\$ 269,532.50
1161796	JP MORGAN CHASE BANK, N.A.	12/22/2021	\$ 357.00
1161797	MONARCH TROPHY	12/22/2021	\$ 13.00
1161798	NARDIS INC	12/22/2021	\$ 693.95
1161799	NATL ASSN OF MEDICAL EXAMINERS	12/22/2021	\$ 650.00
1161800	NATL ASSN OF MEDICAL EXAMINERS	12/22/2021	\$ 650.00
1161801	CHEMSEARCH FE DIVISION	12/22/2021	\$ 1,314.00
1161802	AT&T MOBILITY	12/22/2021	\$ 174.34
1161803	AT&T MOBILITY	12/22/2021	\$ 192.76
1161804	READYREFRESH	12/22/2021	\$ 83.73
1161805	SEGUIN CATTLE CO	12/22/2021	\$ 176.00
1161806	SOMERSET ISD	12/22/2021	\$ 790.19
1161807	SOUTHSIDE ISD	12/22/2021	\$ 1,071.65
1161808	SOUTHWEST ISD	12/22/2021	\$ 2,629.47
1161809	SOUTHWEST KEY PROGRAM INC	12/22/2021	\$ 46,596.00
1161810	TDINDUSTRIES, INC	12/22/2021	\$ 44,364.45
1161811	WEST PAYMENT CENTER	12/22/2021	\$ 6,790.22
1161812	THOMSON-WEST	12/22/2021	\$ 61,989.68
1161813	TIME WARNER CABLE	12/22/2021	\$ 175.16
1161814	TIME WARNER CABLE	12/22/2021	\$ 229.41
1161815	TIME WARNER CABLE	12/22/2021	\$ 146.67
1161816	TIME WARNER CABLE	12/22/2021	\$ 135.97
1161817	TIME WARNER CABLE	12/22/2021	\$ 27.90
1161818	TIME WARNER CABLE	12/22/2021	\$ 98.76
1161819	TIME WARNER CABLE	12/22/2021	\$ 111.69
1161820	TIME WARNER CABLE	12/22/2021	\$ 75.19
1161821	TIME WARNER CABLE	12/22/2021	\$ 232.27
1161822	UTHSCSA	12/22/2021	\$ 2,544.00
1161823	UTHSCSA	12/22/2021	\$ 74,913.32
1161824	UTHSCSA	12/22/2021	\$ 17,173.83
1161825	GRAINGER INC	12/22/2021	\$ 3,068.41
1161826	WALTHALL, SACHSE & PIPES, INC	12/22/2021	\$ 5,456.10
1161827	WORLDWIDE LANGUAGES & COMM LLC	12/22/2021	\$ 92,695.00
1161828	WORLDWIDE PEST CONTROL INC	12/22/2021	\$ 103.50
1161829	BEXAR COUNTY CLERK	12/22/2021	\$ 1,070.00
1161830	COMAL ISD	12/22/2021	\$ 686.13
1161831	SCHROEDER PHD, BETTY LOU	12/22/2021	\$ 1,800.00
1161832	OCCUPATIONAL HEALTH CENTERS	12/22/2021	\$ 1,270.00
1161833	TTPOA	12/22/2021	\$ 1,800.00
1161834	NORTHEAST ISD	12/22/2021	\$ 12,528.69
1161835	WEISSLER O.D., THOMAS E	12/22/2021	\$ 366.00
1161836	HOMICIDE INVESTIGATORS OF TX	12/22/2021	\$ 750.00
1161837	CORTEZ LIQUID WASTE SERVICES	12/22/2021	\$ 245.00
1161838	MONTABELLA POINTE LTD	12/22/2021	\$ 2,237.60
1161839	MONTABELLA POINTE LTD	12/22/2021	\$ 1,675.19
1161840	MONTABELLA POINTE LTD	12/22/2021	\$ 2,299.92
1161841	CRASH DATA GROUP	12/22/2021	\$ 2,814.00
1161842	CANON FINANCIAL SERVICES	12/22/2021	\$ 580.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1161843	NATIONAL ASSOCIATION FOR	12/22/2021	\$ 250.00
1161844	ETC.ETERA-EVALUATION,	12/22/2021	\$ 4,675.00
1161845	RANGER SHREDDING	12/22/2021	\$ 710.00
1161846	GILLETTE AIR COND CO INC.	12/22/2021	\$ 1,310.00
1161847	VOIANCE LANGUAGE SERVICES	12/22/2021	\$ 995.92
1161848	PROTECTION ONE ALARM	12/22/2021	\$ 173.64
1161849	DAVIS VISION	12/22/2021	\$ 157.81
1161850	BROOKS DEVELOPMENT AUTHORITY	12/22/2021	\$ 39,485.98
1161851	BIG STATE ELECTRIC LTD	12/22/2021	\$ 7,150.00
1161852	GUNN BUICK GMC, LTD	12/22/2021	\$ 40,052.75
1161853	RELIABLE CHEVROLET II LP	12/22/2021	\$ 48,035.00
1161854	TYLER TECHNOLOGIES	12/22/2021	\$ 1,860.00
1161855	AIRGAS USA, LLC	12/22/2021	\$ 162.00
1161856	CORNERSTONE DETENTION PRODUCTS	12/22/2021	\$ 12,280.00
1161857	WESTCARE TEXAS, INC.	12/22/2021	\$ 12,150.00
1161858	MCKAY INVESTIGATIONS	12/22/2021	\$ 555.20
1161859	ARMSTRONG MOVING SOLUTIONS	12/22/2021	\$ 62,354.54
1161860	BEN E. KEITH COMPANY	12/22/2021	\$ 25,602.97
1161861	KEEFE COMMISSARY NETWORK	12/22/2021	\$ 85,602.35
1161862	ADVENTURE MAS	12/22/2021	\$ 1,050.00
1161863	VICTORY SUPPLY, LLC	12/22/2021	\$ 156.20
1161864	LINUS INVESTIGATIONS	12/22/2021	\$ 750.00
1161865	AVENIDA GUADALUPE ASSOCIATION	12/22/2021	\$ 891.25
1161866	VETS SECURING AMERICA, INC	12/22/2021	\$ 153,219.14
1161867	PITNEY BOWES GLOBAL FINANCIAL	12/22/2021	\$ 2,231.62
1161868	LAKE COUNTRY CHEVROLET, INC	12/22/2021	\$ 50,228.00
1161869	LIVING CHURCH@ WOODLAWN POINTE	12/22/2021	\$ 350.00
1161870	ADDISON GROUP	12/22/2021	\$ 3,440.00
1161871	STEPHANIE R. BARKER DVM PLLC	12/22/2021	\$ 7,400.00
1161872	L.K. JORDAN & ASSOCIATES	12/22/2021	\$ 852.60
1161873	FEDORA INTERTECH LLC	12/22/2021	\$ 104,736.13
1161874	AMERICAN ABATEMENT LLC	12/22/2021	\$ 69,234.10
1161875	J & A SIGNS INC	12/22/2021	\$ 11,986.51
1161876	POLITAN GROUP, LLC	12/22/2021	\$ 5,500.00
1161877	LEON SPRINGS BAPTIST CHURCH	12/22/2021	\$ 50.00
1161878	NEWREZ LLC DBA SHELLPOINT	12/22/2021	\$ 1,995.20
1161879	VILLAS AT THE RIM	12/22/2021	\$ 2,271.00
1161880	FOREST OAKS	12/22/2021	\$ 1,085.14
			\$ 1,831,501.07

EFT PAYMENTS FOR: 12/22/2021

122221001	ACEVEDO, ROCHELLE	12/22/2021	\$ 670.00
122221002	ADAMS, EDWARD H	12/22/2021	\$ 725.00
122221003	ADAMS, RAY HARRIS	12/22/2021	\$ 400.00
122221004	AGUILERA, JUAN P.	12/22/2021	\$ 325.00
122221005	ALDAPE, JAIME	12/22/2021	\$ 690.00
122221006	ALEMAN, RAYMUNDO	12/22/2021	\$ 300.00
122221007	AMBROSINO JR, ROBERTO	12/22/2021	\$ 1,360.00
122221008	BAIN JR, CECIL W	12/22/2021	\$ 750.00
122221009	BARNETT, BYRON E.	12/22/2021	\$ 670.00
122221010	BLAKE, ANGELA LUTHI	12/22/2021	\$ 1,930.00
122221011	BOCQUIN, KAREN	12/22/2021	\$ 490.00
122221012	BOHAC, JOSEPH K	12/22/2021	\$ 863.44
122221013	CALDAROLA, GAYLE	12/22/2021	\$ 180.00
122221014	CANTRELL, ANTHONY B	12/22/2021	\$ 550.00
122221015	CARDENAS JR, ADAM	12/22/2021	\$ 850.00
122221016	CHAIRES, ALBERTO	12/22/2021	\$ 3,930.83

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122221017	CORONADO, TODD GIL	12/22/2021	\$ 925.00
122221018	CORTEZ, GENARO	12/22/2021	\$ 850.00
122221019	DAVIDSON, WILLIAM F	12/22/2021	\$ 100.00
122221020	DAVIS, SHEY	12/22/2021	\$ 1,425.00
122221021	DOMBART, GEORGE	12/22/2021	\$ 325.00
122221022	ENGELKE, STEVEN KEITH	12/22/2021	\$ 635.00
122221023	FRIEDMAN, IVAN M	12/22/2021	\$ 205.00
122221024	GAONA, ROBERT	12/22/2021	\$ 1,080.00
122221025	GARCIA JR, RICHARD L	12/22/2021	\$ 350.00
122221026	GARCIA, DAVID A	12/22/2021	\$ 350.00
122221027	GARCIA, JOHN JOSEPH	12/22/2021	\$ 230.00
122221028	GARCIA, M TERESA	12/22/2021	\$ 950.00
122221029	GARZA, ABELARDO	12/22/2021	\$ 150.00
122221030	GARZA, ANITA PEREZ	12/22/2021	\$ 600.00
122221031	GARZA, CECILIA	12/22/2021	\$ 415.00
122221032	GAY, ARLENE M	12/22/2021	\$ 230.00
122221033	GOMEZ, VICTOR R.	12/22/2021	\$ 550.00
122221034	HANSON, KRISTIN	12/22/2021	\$ 590.00
122221035	HARKIEWICZ, STEVEN N	12/22/2021	\$ 930.00
122221036	HICKS, JUNIUS F	12/22/2021	\$ 205.00
122221037	HILL, DALE L.	12/22/2021	\$ 475.00
122221038	HILLE, THOMAS F	12/22/2021	\$ 545.00
122221039	HORTICK, CHRISTINE	12/22/2021	\$ 250.00
122221040	JUSTICE, SALLY	12/22/2021	\$ 1,250.00
122221041	KOBS, ADAM LAKE	12/22/2021	\$ 205.00
122221042	LATIMER, MIKE	12/22/2021	\$ 1,076.00
122221043	LEVENSTEIN, BRENDA LOUISE	12/22/2021	\$ 630.00
122221044	LLANAS, MAUREEN K	12/22/2021	\$ 100.00
122221045	LOCK, JEB D	12/22/2021	\$ 1,250.00
122221046	MONTOYA JR., ISIDRO	12/22/2021	\$ 980.00
122221047	ORTIZ JR, ALFREDO	12/22/2021	\$ 400.00
122221048	PEREZ, ADRIAN A	12/22/2021	\$ 50.00
122221049	RICHARDSON, JOEL G	12/22/2021	\$ 350.00
122221050	ROBERTSON, JOHN H	12/22/2021	\$ 1,030.00
122221051	RODRIGUEZ JR, MANUEL C.	12/22/2021	\$ 1,935.00
122221052	SALAZAR, MARIA	12/22/2021	\$ 1,410.00
122221053	SANDOVAL, FRANK D	12/22/2021	\$ 100.00
122221054	SETTLE, ELIZABETH A.	12/22/2021	\$ 3,802.14
122221055	SHEFFIELD, SHAWN D	12/22/2021	\$ 775.00
122221056	SHERMAN, KIRK	12/22/2021	\$ 180.00
122221057	SLIMANE, NATHAN W	12/22/2021	\$ 175.00
122221058	SMITH, ANN MARIE	12/22/2021	\$ 939.00
122221059	THORN, SHARON C	12/22/2021	\$ 1,660.00
122221060	TILLER, MISTY	12/22/2021	\$ 720.00
122221061	VALDEZ JR., JERRY	12/22/2021	\$ 1,180.00
122221062	VARGAS, ROBERTO S.	12/22/2021	\$ 180.00
122221063	WHITE, MARSHALL D	12/22/2021	\$ 500.00
122221064	WHITE, MICHAEL W.	12/22/2021	\$ 405.00
122221065	WILLINGHAM, GEORGE L	12/22/2021	\$ 1,025.00
122221066	WOOD III, BERTRAM O.	12/22/2021	\$ 1,325.00
122221067	WOODARD, DAVID ANDRE	12/22/2021	\$ 680.00
122221068	CHRISTIAN, MLISS	12/22/2021	\$ 835.00
122221069	GONZALES, XALLI	12/22/2021	\$ 180.00
122221070	WARD, KIMBEL	12/22/2021	\$ 1,708.75
122221071	GONZALEZ, JESSICA A	12/22/2021	\$ 2,505.00
122221072	MIDDLETON, SUNNY	12/22/2021	\$ 985.00
122221073	KAPPEMEYER, DOUGLAS J	12/22/2021	\$ 890.00
122221074	FROELICH, ANDREW C	12/22/2021	\$ 1,955.00
122221075	HAN, LING	12/22/2021	\$ 400.00
122221076	HELLRUNG, MARGARET CECILIA	12/22/2021	\$ 450.00

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122221077	LESNIAK, MELISSA	12/22/2021	\$ 485.00
122221078	ANDERS III, JAMES B	12/22/2021	\$ 50.00
122221079	MOLINA, RICHARD TIM	12/22/2021	\$ 180.00
122221080	LOPEZ, RAY	12/22/2021	\$ 1,470.00
122221081	COLLINS, DAVID M	12/22/2021	\$ 960.00
122221082	TAYLOR, CARLY	12/22/2021	\$ 225.00
122221083	GARCIA, LAWRENCE	12/22/2021	\$ 420.80
122221084	MEHLER, DANIEL	12/22/2021	\$ 2,500.00
122221085	RHADBANE, JAMAL	12/22/2021	\$ 800.00
122221086	PEREZ, JOHN GILBERT	12/22/2021	\$ 200.00
122221087	HENRICKSEN, SEAN	12/22/2021	\$ 450.00
122221088	BARRETTO, ENACIO	12/22/2021	\$ 325.00
122221089	ASHBAUGH, DIRK	12/22/2021	\$ 600.00
122221090	MANTZ, LUCINDA CANAVAN	12/22/2021	\$ 812.99
122221091	DELAROSA, BRYAN	12/22/2021	\$ 180.00
122221092	HEWITT, LORETTA	12/22/2021	\$ 2,607.50
122221093	PIETRAZEK, MARY	12/22/2021	\$ 2,355.00
122221094	SACHANOWICZ, LESLIE	12/22/2021	\$ 650.00
122221095	LINDSEY, JACKSON LOUIS	12/22/2021	\$ 580.00
122221096	WATTS, SUSAN L	12/22/2021	\$ 1,275.00
122221097	CARRIEDO , LINA S	12/22/2021	\$ 360.00
122221098	SHEVLIN, ANNE C.	12/22/2021	\$ 3,202.50
122221099	MUNOZ, MELISSA	12/22/2021	\$ 530.00
122221100	STATESON III, JOSEPH Y	12/22/2021	\$ 230.00
122221101	FLORES, ANGELA GUERRA	12/22/2021	\$ 450.00
122221102	HEDLUND, VALERIE	12/22/2021	\$ 715.00
122221103	ROCHA, JOSE M	12/22/2021	\$ 1,412.00
122221104	RAMIREZ, ROBERTO F	12/22/2021	\$ 1,095.00
122221105	GONZALEZ, LEO H.	12/22/2021	\$ 350.00
122221106	TAYLOR, TANISHA M	12/22/2021	\$ 590.00
122221107	AFFORDABLE CUSTODIAL SUPPLIES	12/22/2021	\$ 3,291.10
122221108	ALONZO PEST CONTROL	12/22/2021	\$ 250.00
122221109	CDW GOVERNMENT, LLC.	12/22/2021	\$ 2,795.17
122221110	CLAMPITT PAPER COMPANY	12/22/2021	\$ 692.00
122221111	DC DISTRIBUTING	12/22/2021	\$ 1,427.38
122221112	EDWARDS GORDON & ASSOC	12/22/2021	\$ 10,031.25
122221113	HIGH SIERRA ELECTRONICS, INC.	12/22/2021	\$ 96,433.34
122221114	MILLENNIUM BUSINESS FORMS	12/22/2021	\$ 1,414.24
122221115	NORTHSIDE INDEPENDENT SCHOOL	12/22/2021	\$ 20,223.77
122221116	OFFICE DEPOT INC	12/22/2021	\$ 4,842.31
122221117	ROY MAAS' YOUTH ALTERNATIVES	12/22/2021	\$ 11,250.00
122221118	FOSTER CM GROUP INC	12/22/2021	\$ 74,126.51
122221119	HNTB CORP	12/22/2021	\$ 4,384.32
122221120	TEXAS ELECTRONIC SYSTEM	12/22/2021	\$ 58.56
122221121	JOERIS INC.	12/22/2021	\$ 334,917.27
122221122	HARPER BROTHERS CONSTRUCTION	12/22/2021	\$ 261,702.46
122221123	ALLEGIANCE ENVIRONMENTAL SVCS.	12/22/2021	\$ 91,462.70
122221124	INT'L INVESTIGATION & SECURITY	12/22/2021	\$ 828.75
122221125	TRI-STARR PERSONNEL, LLC	12/22/2021	\$ 5,303.03
122221126	THE PITNEY BOWES RESERVE ACCT	12/22/2021	\$ 17,133.24
122221127	ALAMO FIRE APPARATUS, LLC	12/22/2021	\$ 1,562.00
122221128	SELRICO SERVICES, INC.	12/22/2021	\$ 44,789.60
			\$ 1,076,249.95

WIRE PAYMENTS FOR: 12/22/2021

WIRE	AETNA	\$ 1,085,324.88
WIRE	CANNON COCHRAN MANAGEMENT	\$ 90,635.60

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WIRE	SUN LIFE ASSURANCE		\$ 460,187.34
WIRE	CHASE BANK - PURCHASING CARD		\$ 9,532.78
WIRE	CHASE BANK - TRAVEL CARD		\$ 1,296.95
WIRE	BANK OF TEXAS CORP TRUST - DEBT PAYMENT		\$ 38,764,426.63
WIRE	LINCOLN NATIONAL LIFE INSURANCE		\$ 35,691.47
			<hr/>
			\$ 40,447,095.65
			<hr/>
		GRAND TOTAL	<hr/>
			\$ 43,354,846.67

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CHECK PAYMENTS FOR: 12/29/2021			
1161882	BEAL, PHYLLIS J	12/29/2021	\$ 450.00
1161883	BRAUBACH, ROBERT	12/29/2021	\$ 575.00
1161884	BRAVENEC, EDWARD L	12/29/2021	\$ 2,680.00
1161885	BROOKS, WILLIAM A	12/29/2021	\$ 755.00
1161886	BUSH, KIMBERLY	12/29/2021	\$ 205.00
1161887	BUTLER III, MILTON C.	12/29/2021	\$ 410.00
1161888	CAMPBELL, ROBERT DOUGLAS	12/29/2021	\$ 575.00
1161889	CORBY, KAREN L	12/29/2021	\$ 1,800.00
1161890	COX, CORNELIUS N.	12/29/2021	\$ 330.00
1161891	CUELLAR, DAVID A	12/29/2021	\$ 1,030.00
1161892	EAKLE, JOANNE	12/29/2021	\$ 560.00
1161893	ESPARZA, JOSEPH A	12/29/2021	\$ 1,760.10
1161894	FUNARI, RONALD T	12/29/2021	\$ 590.00
1161895	GARCIA, EDUARDO J.	12/29/2021	\$ 967.50
1161896	GEBBIA, ROBERT F	12/29/2021	\$ 750.00
1161897	GREINER, RANDALL L.	12/29/2021	\$ 180.00
1161898	HAJEK III, ANTON PAUL	12/29/2021	\$ 175.00
1161899	HERNANDEZ III, MIGUEL A.	12/29/2021	\$ 350.00
1161900	HERNANDEZ, ERIC J	12/29/2021	\$ 255.00
1161901	HERNANDEZ, FLAVIO	12/29/2021	\$ 1,310.00
1161902	HILL, G SCOTT	12/29/2021	\$ 547.50
1161903	HITCHINGS, BARRY	12/29/2021	\$ 1,005.00
1161904	KALE, ANEETA	12/29/2021	\$ 180.00
1161905	KIMBROUGH, BRIAN C.	12/29/2021	\$ 450.00
1161906	KRAMER, SUZANNE	12/29/2021	\$ 410.00
1161907	LESSERT, TODD	12/29/2021	\$ 450.00
1161908	MCKAY, MARK JOHN	12/29/2021	\$ 510.00
1161909	MEYRAT, JAMES	12/29/2021	\$ 680.00
1161910	MONTGOMERY, PATRICK BARRY	12/29/2021	\$ 1,230.00
1161911	MORALES, MARISSA BARRERA	12/29/2021	\$ 225.00
1161912	OLTERS DORF, JAMES	12/29/2021	\$ 255.00
1161913	PIKER JR, EDWARD P	12/29/2021	\$ 553.00
1161914	POLLOCK, JULIE B.	12/29/2021	\$ 505.00
1161915	PREECE, ANDREW GEORGE	12/29/2021	\$ 205.00
1161916	RODRIGUEZ, ALBERTO L	12/29/2021	\$ 505.00
1161917	ROSS, JONATHAN KEITH	12/29/2021	\$ 360.00
1161918	SANCHEZ, JESSE M.	12/29/2021	\$ 575.00
1161919	SHAFFER, GEORGE E	12/29/2021	\$ 1,100.00
1161920	SIELOFF, JAMES P	12/29/2021	\$ 450.00
1161921	SIMPSON, KYLE C	12/29/2021	\$ 180.00
1161922	VALENZUELA, CATHERINE M	12/29/2021	\$ 1,905.00
1161923	VALICEK, MICHAEL D.	12/29/2021	\$ 180.00
1161924	VIDAL, NORMA J	12/29/2021	\$ 25.00
1161925	WILSON, DONALD	12/29/2021	\$ 525.00
1161926	WINTER, JOHN M	12/29/2021	\$ 250.00
1161927	ZEPEDA, RODOLFO	12/29/2021	\$ 550.00
1161928	ZIMMERMAN, RONALD D	12/29/2021	\$ 205.00
1161929	GUERRERO, MONICA ELAINE	12/29/2021	\$ 1,385.00
1161930	ZAMORA, MICHAEL R	12/29/2021	\$ 435.00
1161931	LEGARRETA, VERONICA I	12/29/2021	\$ 675.00
1161932	MAMORI PLLC, R AMIR	12/29/2021	\$ 1,280.00
1161933	DWIGANS, JAMES L	12/29/2021	\$ 410.00
1161934	STRYKER, KEVIN BRADLEY	12/29/2021	\$ 460.00
1161935	ALLEN, MATTHEW THOMAS	12/29/2021	\$ 455.00
1161936	COMPTON, CATHY S	12/29/2021	\$ 625.00
1161937	MCRAE, LELAND	12/29/2021	\$ 200.00
1161938	GOAINS, MICHAEL D	12/29/2021	\$ 2,297.50

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1161939	REYNOLDS, ERIK STEVEN	12/29/2021	\$ 1,550.00
1161940	KOGUT, VALENTINA	12/29/2021	\$ 350.00
1161941	PEREZ, JONATHAN R	12/29/2021	\$ 180.00
1161942	ISHIMOTO, JAMES	12/29/2021	\$ 950.00
1161943	HERBST, LESLIE R	12/29/2021	\$ 655.00
1161944	HERRMANN, SARA	12/29/2021	\$ 2,677.14
1161945	LIRA, MELANIE	12/29/2021	\$ 770.00
1161946	RODRIGUEZ, DANIEL J	12/29/2021	\$ 255.00
1161947	MAIS, CHARLES	12/29/2021	\$ 230.00
1161948	LAMBERT, PHILIP	12/29/2021	\$ 230.00
1161949	ARGUELLES, ROLANDO	12/29/2021	\$ 225.00
1161950	LAMAS, PATRICK	12/29/2021	\$ 255.00
1161951	NITZ, JASON	12/29/2021	\$ 275.00
1161952	KRAUSE, STACI	12/29/2021	\$ 540.00
1161953	FAHLE, JOHN	12/29/2021	\$ 5,365.50
1161954	ZEBELL-SOSA, ROSE	12/29/2021	\$ 1,455.00
1161955	WILSON, CATHERINE B.	12/29/2021	\$ 200.00
1161956	GARCIA, DANIEL	12/29/2021	\$ 75.00
1161957	HILLIER, GARY	12/29/2021	\$ 180.00
1161958	DAILEY, COURTNEY	12/29/2021	\$ 180.00
1161959	VAN CLEAVE III, ALBERT	12/29/2021	\$ 995.69
1161960	RUSSELL, ELIZABETH	12/29/2021	\$ 410.00
1161961	CHACON, MEREDITH	12/29/2021	\$ 500.00
1161962	MEADOWS, LARRY E.	12/29/2021	\$ 630.00
1161963	CASTRO, CHRISTOPHER	12/29/2021	\$ 930.00
1161964	BROWN, MATTHEW L	12/29/2021	\$ 410.00
1161965	MATOS, ANDREA	12/29/2021	\$ 50.00
1161966	CAMACHO JR, JOE	12/29/2021	\$ 426.21
1161967	BARRON, CELINDA	12/29/2021	\$ 67.76
1161968	CARRASCO, CHRISTOPHER	12/29/2021	\$ 317.52
1161969	HERRERA, GEORGE L.	12/29/2021	\$ 788.00
1161970	CALLANEN, JACQUELYN	12/29/2021	\$ 426.21
1161971	JARAMILLO, DOREEN	12/29/2021	\$ 51.18
1161972	MONTALVO, RACQUEL	12/29/2021	\$ 121.00
1161973	MUNOZ, CHRISTOPHER M	12/29/2021	\$ 291.20
1161974	RAMIREZ, ANDREA	12/29/2021	\$ 426.21
1161975	RODRIGUEZ, DAVID J	12/29/2021	\$ 336.88
1161976	JOPLING, TANYA	12/29/2021	\$ 52.64
1161977	DEHOYOS, ANGEL	12/29/2021	\$ 426.21
1161978	CEPEDA, MICHAEL	12/29/2021	\$ 501.00
1161979	PARKER, MANDISA	12/29/2021	\$ 426.21
1161980	SAIZ, GILBERT	12/29/2021	\$ 426.21
1161981	SPELLER, NELDA	12/29/2021	\$ 124.88
1161982	HERRERA., ERIC	12/29/2021	\$ 67.20
1161983	GUTIERREZ, ANGIE	12/29/2021	\$ 277.76
1161984	ZEPEDA, ALEXANDRA	12/29/2021	\$ 1,080.00
1161985	BROCK, LA TONIA	12/29/2021	\$ 426.21
1161986	FULLER, AMBER	12/29/2021	\$ 52.58
1161987	SALAZAR, JAVIER O.	12/29/2021	\$ 235.43
1161988	RACHED, ANALISE ABI	12/29/2021	\$ 501.00
1161989	LOPEZ, ARMANDO	12/29/2021	\$ 121.00
1161990	FORD, LASHONDELLA	12/29/2021	\$ 139.77
1161991	ANTOPIA, MARCO A	12/29/2021	\$ 426.21
1161992	OLGUIN, JULIAN	12/29/2021	\$ 426.21
1161993	GARZA, MARIA GUADALUPE	12/29/2021	\$ 91.98
1161994	REYES, TOMAS	12/29/2021	\$ 100.79
1161995	MCKEE, STEVEN	12/29/2021	\$ 73.36
1161996	FERNANDEZ, JORGE A	12/29/2021	\$ 426.21
1161997	PUENTE, AMANDA	12/29/2021	\$ 125.00
1161998	MASON, JONATHAN	12/29/2021	\$ 148.00

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1161999	SAPD	12/29/2021	\$ 57.00
1162000	SAPD	12/29/2021	\$ 57.00
1162001	SAPD	12/29/2021	\$ 30.00
1162002	SAPD	12/29/2021	\$ 57.00
1162003	SAPD	12/29/2021	\$ 57.00
1162004	BRIAN PRYOR	12/29/2021	\$ 80.00
1162005	JEREMY NETTELS	12/29/2021	\$ 180.00
1162006	BRIAN M. CORTEZ	12/29/2021	\$ 135.00
1162007	JUANITA ABREGO	12/29/2021	\$ 5.00
1162008	GLORIA MARTINEZ	12/29/2021	\$ 30.00
1162009	MIRAYAH DELEON	12/29/2021	\$ 105.00
1162010	SHAYLA CARTER	12/29/2021	\$ 230.00
1162011	CRYSTAL M. MEDINA	12/29/2021	\$ 240.00
1162012	HELEN CALLAHAN	12/29/2021	\$ 185.00
1162013	JUAN BARGAS	12/29/2021	\$ 135.00
1162014	ALEXUS REYES	12/29/2021	\$ 220.00
1162015	SYLVIA GONZALEZ	12/29/2021	\$ 270.00
1162016	LILLY PEREZ	12/29/2021	\$ 170.00
1162017	ASHLEY CHAPA	12/29/2021	\$ 66.95
1162018	NEW CREATION CHRISTIAN FELLOWS	12/29/2021	\$ 905.00
1162019	SAMANTHA SONGCO-TWISS	12/29/2021	\$ 110.00
1162020	CASSIE ROMINGER	12/29/2021	\$ 175.00
1162021	MARGARITA REYES SOSA	12/29/2021	\$ 2,686.03
1162022	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 1,200.00
1162023	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 1,400.00
1162024	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 500.00
1162025	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 1,350.00
1162026	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 900.00
1162027	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 1,109.00
1162028	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 650.00
1162029	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 1,400.00
1162030	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 1,785.00
1162031	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 1,290.25
1162032	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 1,395.00
1162033	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 1,361.00
1162034	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 590.00
1162035	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 700.00
1162036	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 1,049.00
1162037	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 450.00
1162038	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 194.00
1162039	LARRY GEIGER	12/29/2021	\$ 500.00
1162040	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 875.00
1162041	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 825.00
1162042	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 500.00
1162043	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 500.00
1162044	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 1,500.00
1162045	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 625.00
1162046	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 156.00
1162047	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 650.00
1162048	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 830.00
1162049	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 625.00
1162050	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 1,000.00
1162051	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 500.00
1162052	ZWICKER & ASSOCIATES PC	12/29/2021	\$ 5.00
1162053	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 995.00
1162054	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 1,404.00
1162055	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 1,253.00
1162056	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 950.00
1162057	ESPERANZA HOPE PEDRO	12/29/2021	\$ 110.00
1162058	GLEN G HALSELL	12/29/2021	\$ 10.00

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1162059	MANUEL DUENAS	12/29/2021	\$ 10.00
1162060	LINDA GIMBEL	12/29/2021	\$ 100.00
1162061	THE CROMEENS LAW FIRM PLLC	12/29/2021	\$ 5.00
1162062	BARNETT & GARCIA PLLC	12/29/2021	\$ 275.00
1162063	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 500.00
1162064	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 990.00
1162065	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 100.00
1162066	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 550.00
1162067	RANDY SPRUILL	12/29/2021	\$ 275.00
1162068	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 825.00
1162069	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 770.00
1162070	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 1,131.00
1162071	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 815.00
1162072	KELLY DAWSON	12/29/2021	\$ 11.00
1162073	ALDRIDGE PITTE LLP- GA OPERATI	12/29/2021	\$ 46.00
1162074	LUCY ADAME-CLARK, COUNTY CLERK	12/29/2021	\$ 950.00
1162075	NOACK LAW FIRM PLLC	12/29/2021	\$ 6.00
1162076	SHANNON STEPHENS	12/29/2021	\$ 71.62
1162077	JODECI SNEED	12/29/2021	\$ 240.00
1162078	APPLE, INC.	12/29/2021	\$ 20,900.00
1162079	ARCHITECTURAL DIVISION 8	12/29/2021	\$ 3,277.00
1162080	ARNOLD OIL EQUIPMENT CO.	12/29/2021	\$ 3,835.36
1162081	AT&T	12/29/2021	\$ 828.44
1162082	AUTOZONE STORES INC	12/29/2021	\$ 795.63
1162083	BEXAR METRO 911 NETWORK DIST	12/29/2021	\$ 13,600.00
1162084	BOB BARKER COMPANY, INC	12/29/2021	\$ 483.09
1162085	CANON-FINANCIAL SERVICES	12/29/2021	\$ 4,548.85
1162086	CASI SOFTWARE	12/29/2021	\$ 6,335.00
1162087	GUARDIAN HOUSE	12/29/2021	\$ 3,966.66
1162088	GUARDIAN HOUSE	12/29/2021	\$ 407.40
1162089	CINTAS CORPORATION	12/29/2021	\$ 338.65
1162090	CITY OF SAN ANTONIO	12/29/2021	\$ 20.60
1162091	CITY OF SAN ANTONIO	12/29/2021	\$ 250.00
1162092	CPS ENERGY	12/29/2021	\$ 15,494.71
1162093	CPS ENERGY	12/29/2021	\$ 496.80
1162094	CPS ENERGY	12/29/2021	\$ 510.12
1162095	CPS ENERGY	12/29/2021	\$ 543.68
1162096	CPS ENERGY	12/29/2021	\$ 374.07
1162097	CPS ENERGY	12/29/2021	\$ 425.05
1162098	CPS ENERGY	12/29/2021	\$ 865.38
1162099	CPS ENERGY	12/29/2021	\$ 399.67
1162100	CPS ENERGY	12/29/2021	\$ 770.56
1162101	DAHILL	12/29/2021	\$ 349.68
1162102	DEER OAKS MENTAL HEALTH	12/29/2021	\$ 5,090.67
1162103	DELL MARKETING, LP	12/29/2021	\$ 4,788.73
1162104	DIRECTV	12/29/2021	\$ 105.98
1162105	DISH	12/29/2021	\$ 214.31
1162106	EAST CENTRAL ISD	12/29/2021	\$ 100.81
1162107	A & A BODY FRAME AND PAINT	12/29/2021	\$ 11,013.08
1162108	FAMILY SERVICE ASSOC OF SA INC	12/29/2021	\$ 474.00
1162109	FEDEX	12/29/2021	\$ 76.30
1162110	FEDEX	12/29/2021	\$ 2.05
1162111	FEDEX	12/29/2021	\$ 73.00
1162112	HONEYWELL INTERNATIONAL INC	12/29/2021	\$ 115,000.00
1162113	ICS JAIL SUPPLIES INC	12/29/2021	\$ 11,185.00
1162114	INDUSTRIAL COMMUNICATIONS	12/29/2021	\$ 5,981.71
1162115	JUDSON INDEPENDENT SCHOOL	12/29/2021	\$ 3,590.25
1162116	RPS	12/29/2021	\$ 50,018.85
1162117	RED MCCOMBS FORD	12/29/2021	\$ 8,819.44
1162118	MCKESSON MEDICAL-SURGICAL	12/29/2021	\$ 1,206.66

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1162119	NARDIS INC	12/29/2021	\$ 3,084.26
1162120	NATL ASSN OF MEDICAL EXAMINERS	12/29/2021	\$ 2,520.00
1162121	NEESE, DELBERT	12/29/2021	\$ 1,111.54
1162122	TOSHIBA	12/29/2021	\$ 3,604.37
1162123	TOSHIBA BUSINESS SOLUTIONS USA	12/29/2021	\$ 729.26
1162124	TOSHIBA OCS	12/29/2021	\$ 13,710.00
1162125	PITNEY BOWES INC	12/29/2021	\$ 1,601.82
1162126	PCS MOBILE	12/29/2021	\$ 10,400.00
1162127	PROPERTY DAMAGE APPRAISERS INC	12/29/2021	\$ 870.92
1162128	RODZINA INDUSTRIES INC	12/29/2021	\$ 85.25
1162129	SAN ANTONIO FIGHTING BACK INC	12/29/2021	\$ 54,180.00
1162130	SHI GOVERNMENT SOLUTIONS INC	12/29/2021	\$ 84,617.48
1162131	MSC INDUSTRIAL SUPPLY CO	12/29/2021	\$ 4,754.18
1162132	SIRIUS COMPUTER SOLUTIONS INC	12/29/2021	\$ 1,961.23
1162133	SOUTHWEST ISD	12/29/2021	\$ 54.74
1162134	SOUTHWEST ISD	12/29/2021	\$ 70.00
1162135	SOUTHWEST PUBLIC SAFETY	12/29/2021	\$ 588.36
1162136	STERICYCLE INC	12/29/2021	\$ 2,640.72
1162137	TEXAS ASSOCIATION OF COUNTIES	12/29/2021	\$ 908.00
1162138	TIME WARNER CABLE	12/29/2021	\$ 95.05
1162139	TIME WARNER CABLE	12/29/2021	\$ 110.13
1162140	TX ASSN OF ELECTIONS	12/29/2021	\$ 1,050.00
1162141	TEXAS TOWING	12/29/2021	\$ 16,682.79
1162142	UNIFIRST HOLDINGS, INC.	12/29/2021	\$ 1,134.66
1162143	USA MOBILITY WIRELESS INC	12/29/2021	\$ 291.50
1162144	UTHSCSA	12/29/2021	\$ 470.00
1162145	GRAINGER INC	12/29/2021	\$ 1,911.28
1162146	WEST TEXAS GAS INC	12/29/2021	\$ 140.60
1162147	WORKSPACE SOLUTIONS INC	12/29/2021	\$ 330.00
1162148	AMERICAN TIRE DISTRIBUTORS	12/29/2021	\$ 4,167.10
1162149	SAN ANTONIO WATER SYSTEMS	12/29/2021	\$ 92.91
1162150	SAN ANTONIO WATER SYSTEMS	12/29/2021	\$ 233.64
1162151	SAN ANTONIO WATER SYSTEMS	12/29/2021	\$ 792.94
1162152	SAN ANTONIO WATER SYSTEMS	12/29/2021	\$ 156.76
1162153	CTWP LEASING	12/29/2021	\$ 461.06
1162154	DENTON NAVARRO ROCHA BERNAL	12/29/2021	\$ 14,662.00
1162155	OFFICE OF THE GOVERNOR-TX	12/29/2021	\$ 616.00
1162156	CHINA GROVE CITY HALL	12/29/2021	\$ 336.00
1162157	CITY OF CASTLE HILLS	12/29/2021	\$ 461.30
1162158	COMAL COUNTY SHERIFF'S OFFICE	12/29/2021	\$ 75.00
1162159	TTPOA	12/29/2021	\$ 1,400.00
1162160	JAN-PRO SAN ANTONIO	12/29/2021	\$ 1,342.56
1162161	TX DISTRICT & COUNTY ATTORNEYS	12/29/2021	\$ 174.00
1162162	TX DISTRICT & COUNTY ATTORNEYS	12/29/2021	\$ 3,371.00
1162163	YMCA	12/29/2021	\$ 350.00
1162164	HYLAND, LLC	12/29/2021	\$ 16,125.00
1162165	HOMICIDE INVESTIGATORS OF TX	12/29/2021	\$ 250.00
1162166	SISTEMA TECHNOLOGIES INC	12/29/2021	\$ 11,550.00
1162167	TEXAS CREATIVE	12/29/2021	\$ 11,000.00
1162168	JOHNSON CONTROLS SECURITY	12/29/2021	\$ 80.72
1162169	GILLETTE AIR COND CO INC.	12/29/2021	\$ 1,069.50
1162170	SAFEWAY SUPPLY INC	12/29/2021	\$ 131.44
1162171	NEMO-Q, INC.	12/29/2021	\$ 5,277.00
1162172	NEMO-Q, INC.	12/29/2021	\$ 2,387.00
1162173	GUARDIAN RFID	12/29/2021	\$ 80.50
1162174	HAMPTON INN & SUITES	12/29/2021	\$ 291.21
1162175	LABATT INSTITUTIONAL SUPPLY CO	12/29/2021	\$ 1,404.47
1162176	BENCHMARK BUSINESS SOLUTIONS	12/29/2021	\$ 410.24
1162177	A-Z STAMP CO	12/29/2021	\$ 554.40
1162178	NORTHSIDE CHEVROLET	12/29/2021	\$ 11,570.61

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1162179	SAN ANTONIO INTERPRETERS	12/29/2021	\$ 3,570.00
1162180	WESTCARE TEXAS, INC.	12/29/2021	\$ 67,822.79
1162181	SANS INSTITUTE	12/29/2021	\$ 10,665.00
1162182	VALLE & VALLE	12/29/2021	\$ 200.00
1162183	LEGAL AND LIABILITY RISK	12/29/2021	\$ 435.00
1162184	AMAZON.COM SERVICES, INC	12/29/2021	\$ 441.58
1162185	AMAZON.COM SERVICES, INC	12/29/2021	\$ 41.28
1162186	SAN ANTONIO AUTO GLASS, INC	12/29/2021	\$ 1,450.00
1162187	BEN E. KEITH COMPANY	12/29/2021	\$ 8,419.88
1162188	KENT POWERSPORTS LP	12/29/2021	\$ 761.39
1162189	ZAM COM PROPERTIES, LLC	12/29/2021	\$ 350.00
1162190	INSIGHT PUBLIC SECTOR, INC	12/29/2021	\$ 288,823.11
1162191	LOGMEIN USA, INC	12/29/2021	\$ 1,407.25
1162192	UNMANNED VEHICLE TECHNOLOGIES	12/29/2021	\$ 9,500.00
1162193	ADT COMMERCIAL LLC	12/29/2021	\$ 67.28
1162194	CHAVEZ JR, CESAR	12/29/2021	\$ 2,200.00
1162195	TACIT GROWTH STRATEGIES LLC	12/29/2021	\$ 1,483.00
1162196	HARRIS COUNTY CONSTABLE PCT5	12/29/2021	\$ 75.00
1162197	LONE STAR HERO GEAR	12/29/2021	\$ 2,723.87
1162198	TIME CLOCK SALES & SERVICES, I	12/29/2021	\$ 895.00
1162199	GRIFFIN & STRONG, PC	12/29/2021	\$ 17,500.00
1162200	BLESSED SACREMENT CHURCH	12/29/2021	\$ 200.00
1162201	CENTURYLINK	12/29/2021	\$ 20,469.14
1162202	FORT BEND CONSTABLE-PRECINCT 3	12/29/2021	\$ 80.00
1162203	TARRANT COUNTY CONSTABLE-PCT2	12/29/2021	\$ 75.00
1162204	IBS OF PASEO DEL RIO	12/29/2021	\$ 3,052.00
1162205	SPEAK EASY LLC	12/29/2021	\$ 800.00
1162206	L.K. JORDAN & ASSOCIATES	12/29/2021	\$ 751.35
1162207	RUFFINI, JEAN MARIA	12/29/2021	\$ 200.00
1162208	KINGDOM COTTON OF TEXAS, LLC	12/29/2021	\$ 75.00
1162209	ROYAL PALMS AL LP	12/29/2021	\$ 1,055.00
1162210	MASTERCLASS	12/29/2021	\$ 14,400.00
1162211	RESERVE AT LONE OAKS LP	12/29/2021	\$ 2,333.23
			\$ 1,173,851.70

EFT PAYMENTS FOR: 12/29/2021

122921001	ADAMS, RAY HARRIS	12/29/2021	\$ 575.00
122921002	ALEMAN, RAYMUNDO	12/29/2021	\$ 180.00
122921003	BAIN JR, CECIL W	12/29/2021	\$ 180.00
122921004	BLAKE, ANGELA LUTHI	12/29/2021	\$ 1,070.00
122921005	CALDAROLA, GAYLE	12/29/2021	\$ 455.00
122921006	CANTRELL, ANTHONY B	12/29/2021	\$ 1,498.00
122921007	CASTILLO, DAVID	12/29/2021	\$ 450.00
122921008	CHAIRES, ALBERTO	12/29/2021	\$ 850.00
122921009	CORONADO, TODD GIL	12/29/2021	\$ 330.00
122921010	CORTEZ, GENARO	12/29/2021	\$ 450.00
122921011	DAVIDSON, WILLIAM F	12/29/2021	\$ 1,315.00
122921012	ENGELKE, STEVEN KEITH	12/29/2021	\$ 615.00
122921013	FRIEDMAN, IVAN M	12/29/2021	\$ 200.00
122921014	GAONA, ROBERT	12/29/2021	\$ 400.00
122921015	GARCIA JR, RICHARD L	12/29/2021	\$ 410.00
122921016	GARCIA, JOHN JOSEPH	12/29/2021	\$ 180.00
122921017	GARZA, ANITA PEREZ	12/29/2021	\$ 675.00
122921018	GOMEZ, VICTOR R.	12/29/2021	\$ 817.90
122921019	HARKIEWICZ, STEVEN N	12/29/2021	\$ 485.00
122921020	HICKS, BOB M	12/29/2021	\$ 510.00
122921021	HILL, DALE L.	12/29/2021	\$ 225.00

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122921022	HILLE, THOMAS F	12/29/2021	\$ 715.00
122921023	LEVENSTEIN, BRENDA LOUISE	12/29/2021	\$ 525.00
122921024	MONTOYA JR., ISIDRO	12/29/2021	\$ 780.00
122921025	PEREZ, ADRIAN A	12/29/2021	\$ 4,864.80
122921026	RAMOS, FERNANDO	12/29/2021	\$ 950.00
122921027	RICHARDSON, JOEL G	12/29/2021	\$ 625.00
122921028	SETTLE, ELIZABETH A.	12/29/2021	\$ 385.00
122921029	SHEFFIELD, SHAWN D	12/29/2021	\$ 205.00
122921030	SLIMANE, NATHAN W	12/29/2021	\$ 180.00
122921031	THORN, SHARON C	12/29/2021	\$ 760.00
122921032	VALDEZ JR., JERRY	12/29/2021	\$ 380.00
122921033	WHITE, MARSHALL D	12/29/2021	\$ 205.00
122921034	WHITE, MICHAEL W.	12/29/2021	\$ 380.00
122921035	WOLF, WARREN ALAN	12/29/2021	\$ 350.00
122921036	GONZALEZ, JESSICA A	12/29/2021	\$ 650.00
122921037	MIDDLETON, SUNNY	12/29/2021	\$ 355.00
122921038	KAPMEYER, DOUGLAS J	12/29/2021	\$ 2,425.00
122921039	FROELICH, ANDREW C	12/29/2021	\$ 305.00
122921040	LESNIAK, MELISSA	12/29/2021	\$ 325.00
122921041	DITTMAN, ROBERT	12/29/2021	\$ 305.00
122921042	ANDERS III, JAMES B	12/29/2021	\$ 205.00
122921043	LOPEZ, RAY	12/29/2021	\$ 225.00
122921044	BARRETTO, ENACIO	12/29/2021	\$ 205.00
122921045	RAMOS, RICARDO	12/29/2021	\$ 825.00
122921046	GARZA, EDWARD F	12/29/2021	\$ 550.00
122921047	DELAROSA, BRYAN	12/29/2021	\$ 255.00
122921048	HEWITT, LORETTA	12/29/2021	\$ 3,157.00
122921049	PIETRAZEK, MARY	12/29/2021	\$ 765.00
122921050	SACHANOWICZ, LESLIE	12/29/2021	\$ 320.00
122921051	LINDSEY, JACKSON LOUIS	12/29/2021	\$ 450.00
122921052	THOMAS, SOKOYA	12/29/2021	\$ 650.00
122921053	STATESON III, JOSEPH Y	12/29/2021	\$ 205.00
122921054	HEDLUND, VALERIE	12/29/2021	\$ 305.00
122921055	ROCHA, JOSE M	12/29/2021	\$ 280.00
122921056	FARMER, SEAN CHRISTOPHER	12/29/2021	\$ 180.00
122921057	TAYLOR, TANISHA M	12/29/2021	\$ 205.00
122921058	AFFORDABLE CUSTODIAL SUPPLIES	12/29/2021	\$ 364.08
122921059	CDW GOVERNMENT, LLC.	12/29/2021	\$ 2,844.00
122921060	CLAMPITT PAPER COMPANY	12/29/2021	\$ 865.00
122921061	CLAMPITT PAPER COMPANY	12/29/2021	\$ 692.00
122921062	CRESTWAY CENTRE LP	12/29/2021	\$ 33,641.93
122921063	GT DISTRIBUTORS, INC.	12/29/2021	\$ 8,960.00
122921064	MPL LIMITED PARTNERSHIP	12/29/2021	\$ 31,000.00
122921065	MR TRANSMISSION	12/29/2021	\$ 2,660.00
122921066	OFFICE DEPOT INC	12/29/2021	\$ 17,402.83
122921067	O'REILLY AUTO PARTS	12/29/2021	\$ 196.15
122921068	RECASSA TRUST	12/29/2021	\$ 13,494.25
122921069	SAN ANTONIO RIVER AUTHORITY	12/29/2021	\$ 63,549.28
122921070	XEROX CORPORATION	12/29/2021	\$ 38,822.76
122921071	XEROX CORPORATION	12/29/2021	\$ 738.13
122921072	CITY OF CONVERSE	12/29/2021	\$ 570.29
122921073	TEXAS ELECTRONIC SYSTEM	12/29/2021	\$ 494.40
122921074	THE HEALTH COLLABORATIVE	12/29/2021	\$ 70,735.00
122921075	ROBEY ARCHITECTURE, INC.	12/29/2021	\$ 14,634.50
122921076	ABRAMS, ARLENE	12/29/2021	\$ 5,400.00
122921077	MOSA PROPERTIES, LLC	12/29/2021	\$ 23,840.44
122921078	SELRICO SERVICES, INC.	12/29/2021	\$ 21,124.80
			\$ 388,352.54

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE PAYMENTS FOR: 12/29/2021			
WIRE	AETNA		\$ 32,650.21
WIRE	4TH COURT OF APPEAL		\$ 11,607.32
WIRE	CANNON COCHRAN MANAGEMENT		\$ 64,642.35
			\$ 108,899.88
MANUAL CHECK PAYMENT FOR: 12/22/2021			
1161881	INFOR (US) INC	12/22/2021	\$ 55,694.21
			\$ 55,694.21
GRAND TOTAL			\$ 1,726,798.33

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 12/31/2021			
1162213	APPELT, JOSEPH P.	12/31/2021	\$ 675.00
1162214	BEAL, PHYLLIS J	12/31/2021	\$ 975.00
1162215	BECK, THOMAS B.	12/31/2021	\$ 280.00
1162216	BENAVIDES, ALMA	12/31/2021	\$ 255.00
1162217	BRAVENEC, EDWARD L	12/31/2021	\$ 550.00
1162218	BROOKS, WILLIAM A	12/31/2021	\$ 825.00
1162219	BUTLER III, MILTON C.	12/31/2021	\$ 485.00
1162220	CADENA, IRENE VELA	12/31/2021	\$ 1,275.00
1162221	CAMPBELL, ROBERT DOUGLAS	12/31/2021	\$ 780.00
1162222	CARRILLO, NINFA GALLEGOS	12/31/2021	\$ 675.00
1162223	COLLINS, MICHAEL J.	12/31/2021	\$ 655.00
1162224	CORBY, KAREN L	12/31/2021	\$ 1,040.00
1162225	COX, CORNELIUS N.	12/31/2021	\$ 910.00
1162226	DARLING, MARK	12/31/2021	\$ 205.00
1162227	DEWALT, ERIC A.	12/31/2021	\$ 1,239.50
1162228	ESPARZA, JOSEPH A	12/31/2021	\$ 250.00
1162229	FINCH, MATTHEW L	12/31/2021	\$ 1,555.00
1162230	FLORES, RUBEN G	12/31/2021	\$ 450.00
1162231	FUNARI, RONALD T	12/31/2021	\$ 100.00
1162232	GULLER, SCOTT	12/31/2021	\$ 300.00
1162233	HERNANDEZ III, MIGUEL A.	12/31/2021	\$ 230.00
1162234	HERNANDEZ, ERIC J	12/31/2021	\$ 485.00
1162235	HERNANDEZ, FLAVIO	12/31/2021	\$ 880.00
1162236	HILL, G SCOTT	12/31/2021	\$ 1,045.00
1162237	HITCHINGS, BARRY	12/31/2021	\$ 755.00
1162238	KRAMER, SUZANNE	12/31/2021	\$ 1,650.00
1162239	MARTINEZ, SCOTT P	12/31/2021	\$ 180.00
1162240	MCKAY, MARK JOHN	12/31/2021	\$ 925.00
1162241	MEYRAT, JAMES	12/31/2021	\$ 355.00
1162242	MITCHELL, RUSSELL	12/31/2021	\$ 180.00
1162243	MULLINER, JEFF	12/31/2021	\$ 2,585.00
1162244	NISBET, JENNIFER	12/31/2021	\$ 150.00
1162245	OLTERSODORF, JAMES	12/31/2021	\$ 180.00
1162246	PEARSALL, ALANA	12/31/2021	\$ 1,690.00
1162247	PIKER JR, EDWARD P	12/31/2021	\$ 2,576.52
1162248	POLLOCK, JULIE B.	12/31/2021	\$ 180.00
1162249	PORTER, ROBERT A	12/31/2021	\$ 580.00
1162250	PREECE, ANDREW GEORGE	12/31/2021	\$ 50.00
1162251	RODRIGUEZ JR, RAMON S	12/31/2021	\$ 550.00
1162252	RODRIGUEZ, ALBERTO L	12/31/2021	\$ 200.00
1162253	SHAEFFER, TYLDEN	12/31/2021	\$ 950.00
1162254	SHAUGHNESSY, EDWARD F	12/31/2021	\$ 180.00
1162255	SIELOFF, JAMES P	12/31/2021	\$ 400.00
1162256	SIMPKINS, CHRISTOPHER	12/31/2021	\$ 200.00
1162257	SMITH, PAUL J	12/31/2021	\$ 200.00
1162258	SOWELL, SCOTT A	12/31/2021	\$ 80.00
1162259	TOCCI, JAMES V	12/31/2021	\$ 1,275.00
1162260	VALDES, VICTOR M.	12/31/2021	\$ 531.25
1162261	VALENZUELA, CATHERINE M	12/31/2021	\$ 400.00
1162262	VIDAL, NORMA J	12/31/2021	\$ 50.00
1162263	WEMMERT, JUDITH K	12/31/2021	\$ 450.00
1162264	WIEDERMANN, LIBBY LYNN	12/31/2021	\$ 1,050.00
1162265	WOOD, WAYNE TED	12/31/2021	\$ 875.00
1162266	GUERRERO, MONICA ELAINE	12/31/2021	\$ 1,275.00
1162267	HERNANDEZ, OSCAR	12/31/2021	\$ 180.00
1162268	ZAMORA, MICHAEL R	12/31/2021	\$ 1,575.00
1162269	LEGARRETA, VERONICA I	12/31/2021	\$ 230.00

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1162270	DOMINGUEZ, ABEL	12/31/2021	\$ 180.00
1162271	ZARAZUA, RENE	12/31/2021	\$ 400.00
1162272	MAMORI PLLC, R AMIR	12/31/2021	\$ 980.00
1162273	ACEVEDO, ERNEST	12/31/2021	\$ 1,200.00
1162274	DWIGANS, JAMES L	12/31/2021	\$ 1,135.00
1162275	BAKER, KENNETH	12/31/2021	\$ 1,500.00
1162276	JANUARY, STACY	12/31/2021	\$ 430.00
1162277	ZARKA, JENNIFER A	12/31/2021	\$ 750.00
1162278	ALLEN, MATTHEW THOMAS	12/31/2021	\$ 5,643.75
1162279	COMPTON, CATHY S	12/31/2021	\$ 1,350.00
1162280	GEORGE, DYLAN	12/31/2021	\$ 615.00
1162281	AYON-GORDON, MARISA E	12/31/2021	\$ 380.00
1162282	PITTL, KELLY	12/31/2021	\$ 950.00
1162283	MAGOO, ROSIEE	12/31/2021	\$ 1,815.00
1162284	GOAINS, MICHAEL D	12/31/2021	\$ 640.00
1162285	GUILLAUMIN, JOE ERNEST	12/31/2021	\$ 180.00
1162286	SIMMONS, WILLIAM	12/31/2021	\$ 230.00
1162287	PADILLA, JAVIER	12/31/2021	\$ 675.00
1162288	KOGUT, VALENTINA	12/31/2021	\$ 225.00
1162289	HERBST, LESLIE R	12/31/2021	\$ 180.00
1162290	STOUT, KATY PADILLA	12/31/2021	\$ 930.00
1162291	MONTALVO, CESAR ANDRES	12/31/2021	\$ 180.00
1162292	LIRA, MELANIE	12/31/2021	\$ 180.00
1162293	RODRIGUEZ, DANIEL J	12/31/2021	\$ 875.00
1162294	MAIS, CHARLES	12/31/2021	\$ 480.00
1162295	ERNST, KYLE JORDAN	12/31/2021	\$ 430.00
1162296	CERVANTES III, RAMON	12/31/2021	\$ 180.00
1162297	LAMBERT, PHILIP	12/31/2021	\$ 180.00
1162298	ARGUELLES, ROLANDO	12/31/2021	\$ 180.00
1162299	LAMAS, PATRICK	12/31/2021	\$ 1,655.00
1162300	NITZ, JASON	12/31/2021	\$ 200.00
1162301	KRAUSE, STACI	12/31/2021	\$ 955.00
1162302	ZEBELL-SOSA, ROSE	12/31/2021	\$ 355.00
1162303	PALTZ, ADAM	12/31/2021	\$ 200.00
1162304	DEATHERAGE, MISTY L	12/31/2021	\$ 4,181.00
1162305	GARCIA, DANIEL	12/31/2021	\$ 50.00
1162306	RUSSELL, ZOE	12/31/2021	\$ 180.00
1162307	DAILEY, COURTNEY	12/31/2021	\$ 605.00
1162308	ALEXANDER, KARL MATTHEW	12/31/2021	\$ 180.00
1162309	VAN CLEAVE III, ALBERT	12/31/2021	\$ 1,185.00
1162310	RUSSELL, ELIZABETH	12/31/2021	\$ 180.00
1162311	VAN CLEAVE, GREGORY T	12/31/2021	\$ 125.00
1162312	CHACON, MEREDITH	12/31/2021	\$ 350.00
1162313	CABRERA, MARCO ANTONIO	12/31/2021	\$ 170.00
1162314	MEADOWS, LARRY E.	12/31/2021	\$ 200.00
1162315	ENRIQUEZ, MEAGAN	12/31/2021	\$ 475.00
1162316	CASTRO, CHRISTOPHER	12/31/2021	\$ 180.00
1162317	WAALAND, KIRBY D.	12/31/2021	\$ 435.00
1162318	MENDIOLA, CHRISTINA ANN	12/31/2021	\$ 180.00
1162319	BROWN, MATTHEW L	12/31/2021	\$ 476.00
1162320	QUEEN, JACQUELINE	12/31/2021	\$ 296.98
1162321	MATOS, ANDREA	12/31/2021	\$ 50.00
1162322	KANNAN MD, RAJESH P	12/31/2021	\$ 476.49
1162323	CHADWICK, MARK	12/31/2021	\$ 1,258.80
1162324	ALMANZA, GABRIEL	12/31/2021	\$ 71.00
1162325	CASTRO, LUIS	12/31/2021	\$ 115.88
1162326	MORLAN, MICHAEL	12/31/2021	\$ 1,258.80
1162327	RIVER, KIMBERLY	12/31/2021	\$ 23.52
1162328	TORRES, LAURA ANN	12/31/2021	\$ 501.00
1162329	TYUS III, ULYSESS TREY	12/31/2021	\$ 501.00

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1162330	ARREOLA, SIGANI	12/31/2021	\$ 501.00
1162331	RODRIGUEZ, GLORIA	12/31/2021	\$ 59.08
1162332	PARADES, BLANCA	12/31/2021	\$ 35.84
1162333	ZWICKER & ASSOCIATES PC	12/31/2021	\$ 5.00
1162334	WEINSTEIN & RILEY PC	12/31/2021	\$ 4,122.57
1162335	SHAPARRIS S HILL	12/31/2021	\$ 1,415.29
1162336	ZEP SALES & SERVICE	12/31/2021	\$ 641.78
1162337	ADT SECURITY SERVICES	12/31/2021	\$ 208.49
1162338	ADT SECURITY SERVICES	12/31/2021	\$ 57.99
1162339	ADT SECURITY SERVICES	12/31/2021	\$ 64.91
1162340	ADT SECURITY SERVICES	12/31/2021	\$ 33.24
1162341	ADT SECURITY SERVICES	12/31/2021	\$ 33.24
1162342	ADT SECURITY SERVICES	12/31/2021	\$ 22.99
1162343	ADT SECURITY SERVICES	12/31/2021	\$ 49.07
1162344	ALAMO WELDING & BOILER WORKS	12/31/2021	\$ 3,325.00
1162345	A-PEST-OR-US PEST CONTROL INC	12/31/2021	\$ 175.00
1162346	ARNOLD REFRIGERATION, INC	12/31/2021	\$ 1,058.25
1162347	AT&T	12/31/2021	\$ 70.00
1162348	HOLT CO OF TX	12/31/2021	\$ 6,300.00
1162349	UNIVERSITY HEALTH SYSTEM	12/31/2021	\$ 71,188.31
1162350	CANON-FINANCIAL SERVICES	12/31/2021	\$ 382.90
1162351	CINTAS CORPORATION	12/31/2021	\$ 760.37
1162352	CPS ENERGY	12/31/2021	\$ 249,002.49
1162353	CPS ENERGY	12/31/2021	\$ 296,167.02
1162354	CONCEPTUAL MINDWORKS INC	12/31/2021	\$ 1,920.00
1162355	DELL MARKETING, LP	12/31/2021	\$ 135.78
1162356	DLT SOLUTIONS	12/31/2021	\$ 1,396.55
1162357	FAMILY VIOLENCE PREVENTION SVC	12/31/2021	\$ 10,744.86
1162358	FEDEX	12/31/2021	\$ 41.86
1162359	FEDEX	12/31/2021	\$ 55.36
1162360	FEDEX	12/31/2021	\$ 87.63
1162361	FEDEX	12/31/2021	\$ 32.24
1162362	FEDEX	12/31/2021	\$ 117.90
1162363	FEDEX	12/31/2021	\$ 5.40
1162364	FEDEX	12/31/2021	\$ 144.24
1162365	GLOBALSCOPE COMMUNICATIONS	12/31/2021	\$ 304.80
1162366	ICS JAIL SUPPLIES INC	12/31/2021	\$ 9,630.00
1162367	INSCO DISTRIBUTING, INC.	12/31/2021	\$ 2,339.22
1162368	INTERTEX ELECTRONICS	12/31/2021	\$ 289.50
1162369	JOHNSTONE SUPPLY	12/31/2021	\$ 78.64
1162370	JUDSON INDEPENDENT SCHOOL	12/31/2021	\$ 173.60
1162371	MATERA PAPER COMPANY, INC	12/31/2021	\$ 8,490.75
1162372	MOORE SUPPLY CO	12/31/2021	\$ 23.60
1162373	AT&T MOBILITY	12/31/2021	\$ 2,204.39
1162374	AT&T MOBILITY	12/31/2021	\$ 42.00
1162375	TOSHIBA BUSINESS SOLUTIONS USA	12/31/2021	\$ 793.61
1162376	TOSHIBA OCS	12/31/2021	\$ 437.63
1162377	READYREFRESH	12/31/2021	\$ 330.74
1162378	PRECISION DELTA CORP	12/31/2021	\$ 51,937.60
1162379	ROHNE CO INC	12/31/2021	\$ 2,753.30
1162380	RODZINA INDUSTRIES INC	12/31/2021	\$ 14.50
1162381	SAMCO CAPITAL MARKETS INC	12/31/2021	\$ 17,500.00
1162382	SAN ANTONIO HISPANIC COC	12/31/2021	\$ 350.00
1162383	SIRIUS COMPUTER SOLUTIONS INC	12/31/2021	\$ 3,946.00
1162384	AXON ENTERPRISE, INC	12/31/2021	\$ 16,895.40
1162385	TDINDUSTRIES, INC	12/31/2021	\$ 489.41
1162386	TEXAS ASSOCIATION OF COUNTIES	12/31/2021	\$ 325.00
1162387	TEXAS CORRUGATORS	12/31/2021	\$ 2,200.00
1162388	TEXAS FACILITIES COMMISSION	12/31/2021	\$ 70.00
1162389	TEXAS LOCK & DOOR CLOSER INC	12/31/2021	\$ 457.50

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1162390	THE PAIGE COMPANY CONTAINERS	12/31/2021	\$ 1,120.00
1162391	TIME WARNER CABLE	12/31/2021	\$ 124.51
1162392	TIME WARNER CABLE	12/31/2021	\$ 98.76
1162393	TIME WARNER CABLE	12/31/2021	\$ 133.11
1162394	TIME WARNER CABLE	12/31/2021	\$ 139.47
1162395	UNIFIRST HOLDINGS, INC.	12/31/2021	\$ 119.68
1162396	US POSTMASTER	12/31/2021	\$ 5,000.00
1162397	GRAINGER INC	12/31/2021	\$ 1,016.24
1162398	CTWP	12/31/2021	\$ 539.97
1162399	CTWP LEASING	12/31/2021	\$ 191.65
1162400	CROWNHILL BUILDERS INC	12/31/2021	\$ 89,119.40
1162401	LANGUAGE LINE SERVICES	12/31/2021	\$ 48.92
1162402	OCCUPATIONAL HEALTH CENTERS	12/31/2021	\$ 1,270.00
1162403	SHERWIN WILLIAMS	12/31/2021	\$ 228.76
1162404	CITY OF SHAVANO PARK	12/31/2021	\$ 238.36
1162405	TIGER SANITATION	12/31/2021	\$ 60,585.35
1162406	LABCORP	12/31/2021	\$ 12,288.25
1162407	URBAN RECORDERS ALLIANCE	12/31/2021	\$ 300.00
1162408	INNOVATIVE CORROSION CONTROL	12/31/2021	\$ 2,000.00
1162409	TLO, LLC	12/31/2021	\$ 600.00
1162410	CRASH DATA GROUP	12/31/2021	\$ 1,230.00
1162411	CANON FINANCIAL SERVICES	12/31/2021	\$ 321.58
1162412	GOODWILL INDUSTRIES OF SA	12/31/2021	\$ 3,503.85
1162413	NOVA MEDICAL CENTERS	12/31/2021	\$ 584.91
1162414	CPI GUARDIAN	12/31/2021	\$ 4,775.00
1162415	FAULK, GLENN D	12/31/2021	\$ 745.08
1162416	TRANS UNION RISK	12/31/2021	\$ 150.00
1162417	BGE, INC	12/31/2021	\$ 28,920.64
1162418	BRACEWELL LLP	12/31/2021	\$ 462,405.25
1162419	BRAND ADVANTAGE GROUP	12/31/2021	\$ 73.36
1162420	P & C CLEANING SERVICE	12/31/2021	\$ 225.00
1162421	PEPPERBALL	12/31/2021	\$ 3,842.00
1162422	KANE, KAREN M.	12/31/2021	\$ 175.00
1162423	WESTERN STATES FIRE PROTECTION	12/31/2021	\$ 255.00
1162424	DAVID WAYNE EKLUND	12/31/2021	\$ 250.00
1162425	INT'L ASSOC OF GOVT OFFICIALS	12/31/2021	\$ 700.00
1162426	ARMSTRONG MOVING SOLUTIONS	12/31/2021	\$ 4,336.97
1162427	DAYBREAK LED	12/31/2021	\$ 500.00
1162428	INSIGHT PUBLIC SECTOR, INC	12/31/2021	\$ 760.84
1162429	JAB TRADING INDUSTRIES LLC	12/31/2021	\$ 2,984.28
1162430	VICTORY SUPPLY, LLC	12/31/2021	\$ 18,483.27
1162431	3 BRIDGES SIGN LANGUAGE SVCS	12/31/2021	\$ 480.00
1162432	JOHNSON CONTROLS FIRE PROTECTI	12/31/2021	\$ 296.00
1162433	ADT COMMERCIAL LLC	12/31/2021	\$ 91.90
1162434	STANLEY CONVERGENT SECURITY	12/31/2021	\$ 3,625.00
1162435	GREEN LANDSCAPING	12/31/2021	\$ 2,820.00
1162436	PITNEY BOWES GLOBAL FINANCIAL	12/31/2021	\$ 2,231.62
1162437	PREMIER DOOR SOLUTIONS LLC	12/31/2021	\$ 2,124.00
1162438	CENTURYLINK	12/31/2021	\$ 20,467.14
1162439	ADDISON GROUP	12/31/2021	\$ 6,880.00
1162440	TELLUS EQUIPMENT SOLUTIONS LLC	12/31/2021	\$ 589.06
1162441	ACCESS SCIENCES CORPORATION	12/31/2021	\$ 15,909.84
1162442	VULCAN CONSTRUCTION MATERIALS	12/31/2021	\$ 13,262.44
1162443	IBS OF PASEO DEL RIO	12/31/2021	\$ 383.84
1162444	C-6 DISPOSAL, INC.	12/31/2021	\$ 15,324.56
1162445	BRUCKNER'S TRUCK & EQUIPMENT	12/31/2021	\$ 3,008.21
1162446	ROYAL PALMS AL LP	12/31/2021	\$ 775.00
1162447	ROYAL PALMS AL LP	12/31/2021	\$ 140.00
1162448	ROYAL PALMS AL LP	12/31/2021	\$ 285.00
1162449	ROYAL PALMS AL LP	12/31/2021	\$ 405.00

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1162450	ROYAL PALMS AL LP	12/31/2021	\$ 105.00
1162451	ROYAL PALMS AL LP	12/31/2021	\$ 150.00
			\$ 1,651,128.40

EFT PAYMENTS FOR: 12/31/2021

123121001 ADAMS, RAY HARRIS	12/31/2021	\$ 230.00
123121002 AGUILERA, JUAN P.	12/31/2021	\$ 230.00
123121003 ALDAPE, JAIME	12/31/2021	\$ 590.00
123121004 ALEMAN, RAYMUNDO	12/31/2021	\$ 580.00
123121005 AMBROSINO JR, ROBERTO	12/31/2021	\$ 950.00
123121006 BAIN JR, CECIL W	12/31/2021	\$ 50.00
123121007 BLAKE, ANGELA LUTHI	12/31/2021	\$ 1,420.00
123121008 BOCQUIN, KAREN	12/31/2021	\$ 700.00
123121009 BOHAC, JOSEPH K	12/31/2021	\$ 1,192.56
123121010 CALDAROLA, GAYLE	12/31/2021	\$ 560.00
123121011 CALLAHAN, VINCENT D	12/31/2021	\$ 410.00
123121012 CANTRELL, ANTHONY B	12/31/2021	\$ 180.00
123121013 CARDENAS JR, ADAM	12/31/2021	\$ 700.00
123121014 CHAIRES, ALBERTO	12/31/2021	\$ 575.00
123121015 CHUMBLEY, W. DWIGHT	12/31/2021	\$ 6,420.00
123121016 CONNOLLY, THERESA M.	12/31/2021	\$ 1,035.00
123121017 CORONADO, TODD GIL	12/31/2021	\$ 400.00
123121018 DAVIDSON, WILLIAM F	12/31/2021	\$ 985.00
123121019 ENGELKE, STEVEN KEITH	12/31/2021	\$ 205.00
123121020 GAONA, ROBERT	12/31/2021	\$ 740.00
123121021 GARCIA JR, RICHARD L	12/31/2021	\$ 3,380.00
123121022 GARCIA, DAVID A	12/31/2021	\$ 205.00
123121023 GARCIA, JOHN JOSEPH	12/31/2021	\$ 665.00
123121024 GARCIA, M TERESA	12/31/2021	\$ 1,405.00
123121025 GARZA, ABELARDO	12/31/2021	\$ 200.00
123121026 GARZA, CECILIA	12/31/2021	\$ 290.00
123121027 GOMEZ, VICTOR R.	12/31/2021	\$ 230.00
123121028 HARKIEWICZ, STEVEN N	12/31/2021	\$ 940.00
123121029 HICKS, BOB M	12/31/2021	\$ 1,225.00
123121030 HILL, DALE L.	12/31/2021	\$ 75.00
123121031 HILLE, THOMAS F	12/31/2021	\$ 750.00
123121032 HORTICK, CHRISTINE	12/31/2021	\$ 760.00
123121033 JUSTICE, SALLY	12/31/2021	\$ 800.00
123121034 LEONARD, LISA SCOTT	12/31/2021	\$ 200.00
123121035 LEVENSTEIN, BRENDA LOUISE	12/31/2021	\$ 50.00
123121036 LLANAS, MAUREEN K	12/31/2021	\$ 100.00
123121037 LOCK, JEB D	12/31/2021	\$ 950.00
123121038 MILES, JANICE	12/31/2021	\$ 150.00
123121039 MONTOYA JR., ISIDRO	12/31/2021	\$ 125.00
123121040 PEREZ, ADRIAN A	12/31/2021	\$ 255.00
123121041 PEREZ, ROGER A	12/31/2021	\$ 525.00
123121042 RAMOS, FERNANDO	12/31/2021	\$ 1,105.00
123121043 RICHARDSON, JOEL G	12/31/2021	\$ 855.00
123121044 RITENOUR JR, JOHN J	12/31/2021	\$ 9,000.00
123121045 ROBERTSON, JOHN H	12/31/2021	\$ 1,050.00
123121046 RODRIGUEZ JR, MANUEL C.	12/31/2021	\$ 450.00
123121047 SALAZAR, MARIA	12/31/2021	\$ 500.00
123121048 SANDOVAL, FRANK D	12/31/2021	\$ 605.00
123121049 SETTLE, ELIZABETH A.	12/31/2021	\$ 1,415.00
123121050 SHEFFIELD, SHAWN D	12/31/2021	\$ 800.00
123121051 SLIMANE, NATHAN W	12/31/2021	\$ 480.00
123121052 STEPHENSON, BEN A	12/31/2021	\$ 410.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/11/2022
DISBURSEMENTS FOR: 12/31/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
123121053	THORN, SHARON C	12/31/2021	\$ 870.00
123121054	VALDEZ JR., JERRY	12/31/2021	\$ 400.00
123121055	VARGAS, ROBERTO S.	12/31/2021	\$ 400.00
123121056	WEBB, JENNIFER	12/31/2021	\$ 635.00
123121057	WHITE, MICHAEL W.	12/31/2021	\$ 630.00
123121058	WOLF, WARREN ALAN	12/31/2021	\$ 575.00
123121059	WOOD III, BERTRAM O.	12/31/2021	\$ 1,055.00
123121060	DE HOYOS, JOANN S.	12/31/2021	\$ 425.00
123121061	CHRISTIAN, MLISS	12/31/2021	\$ 2,003.75
123121062	RABAGO, ANTHONY A	12/31/2021	\$ 575.00
123121063	ANDREWS, JOCELYN C	12/31/2021	\$ 100.00
123121064	GONZALEZ, JESSICA A	12/31/2021	\$ 4,098.40
123121065	MIDDLETON, SUNNY	12/31/2021	\$ 2,285.00
123121066	KAPMEYER, DOUGLAS J	12/31/2021	\$ 260.00
123121067	LEE, HEE KYU	12/31/2021	\$ 200.00
123121068	FROELICH, ANDREW C	12/31/2021	\$ 2,120.00
123121069	HAN, LING	12/31/2021	\$ 225.00
123121070	HELLRUNG, MARGARET CECILIA	12/31/2021	\$ 900.00
123121071	LESNIAK, MELISSA	12/31/2021	\$ 100.00
123121072	LAHOOD, ADAM MICHAEL	12/31/2021	\$ 200.00
123121073	COLLINS, DAVID M	12/31/2021	\$ 835.00
123121074	RHADBANE, JAMAL	12/31/2021	\$ 1,050.00
123121075	BARRETTO, ENACIO	12/31/2021	\$ 400.00
123121076	GARZA, EDWARD F	12/31/2021	\$ 300.00
123121077	PETERS, CHARLES	12/31/2021	\$ 830.00
123121078	HEWITT, LORETTA	12/31/2021	\$ 975.00
123121079	PIETRAZEK, MARY	12/31/2021	\$ 1,045.00
123121080	SACHANOWICZ, LESLIE	12/31/2021	\$ 180.00
123121081	MUNOZ, MELISSA	12/31/2021	\$ 743.20
123121082	STATESON III, JOSEPH Y	12/31/2021	\$ 360.00
123121083	MUNOZ, ZACERY	12/31/2021	\$ 400.00
123121084	FLORES, ANGELA GUERRA	12/31/2021	\$ 560.00
123121085	HEDLUND, VALERIE	12/31/2021	\$ 965.00
123121086	ROCHA, JOSE M	12/31/2021	\$ 1,318.00
123121087	SALINAS, YVETTE	12/31/2021	\$ 205.00
123121088	RAMIREZ, ROBERTO F	12/31/2021	\$ 230.00
123121089	MANNING, GEORGE	12/31/2021	\$ 50.00
123121090	TAYLOR, TANISHA M	12/31/2021	\$ 540.00
123121091	BEXAR APPRAISAL DISTRICT	12/31/2021	\$ 607,532.00
123121092	CARTEGRAPH	12/31/2021	\$ 12,050.00
123121093	CLAMPITT PAPER COMPANY	12/31/2021	\$ 2,768.00
123121094	CLAMPITT PAPER COMPANY	12/31/2021	\$ 1,730.00
123121095	ELECTION SYSTEM & SOFTWARE	12/31/2021	\$ 2,418.12
123121096	ERGON ASPHALT & EMULSIONS, INC	12/31/2021	\$ 106,388.65
123121097	ERGON ASPHALT & EMULSIONS, INC	12/31/2021	\$ 13,672.95
123121098	LNV, INC.	12/31/2021	\$ 5,790.00
123121099	OFFICE DEPOT INC	12/31/2021	\$ 23,690.82
123121100	WASTE MANAGEMENT OF TEXAS INC	12/31/2021	\$ 2,849.91
123121101	WM CORPORATE SERVICES	12/31/2021	\$ 26,260.00
123121102	LOCKWOOD ANDREWS & NEWNAM INC	12/31/2021	\$ 4,497.59
123121103	4M BUILDING SOLUTIONS INC	12/31/2021	\$ 176,673.00
123121104	TRI-STARR PERSONNEL, LLC	12/31/2021	\$ 1,711.13
123121105	THE SALVATION ARMY	12/31/2021	\$ 129,975.59
123121106	THE PITNEY BOWES RESERVE ACCT	12/31/2021	\$ 6,809.90
			\$ 1,201,963.57

MANUAL CHECK PAYMENT FOR: 12/30/2021

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 01/11/2022
DISBURSEMENTS FOR: 12/31/2021

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1162212	MARATHON ENGINEERING CORP	12/30/2021	\$ 35,125.00
			<u>\$ 35,125.00</u>

PAYROLL PAYMENTS FOR: 12/31/2021

GROSS WAGES	\$ 12,892,133.30
FICA	\$ 910,039.71
	<u>\$ 13,802,173.01</u>

GRAND TOTAL \$ 16,690,389.98