

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 02/11/2020**  
**DISBURSEMENTS FOR: 02/05/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 2/05/2020</b>			
1120936	ACEVEDO, SAUL R.	2/5/2020	\$ 1,100.00
1120937	APPELT, JOSEPH P.	2/5/2020	\$ 700.00
1120938	BASILE, KARL ANTHONY	2/5/2020	\$ 972.50
1120939	BECK, THOMAS B.	2/5/2020	\$ 180.00
1120940	BENAVIDES, ALMA	2/5/2020	\$ 300.00
1120941	BRAUBACH, ROBERT	2/5/2020	\$ 180.00
1120942	BUNK, J CHARLES	2/5/2020	\$ 300.00
1120943	BURKE, DEBORAH S.	2/5/2020	\$ 580.00
1120944	BUTLER III, MILTON C.	2/5/2020	\$ 780.00
1120945	CADENA, IRENE VELA	2/5/2020	\$ 700.00
1120946	CAMARA JR, EDWARD	2/5/2020	\$ 750.00
1120947	CARRILLO, NINFA GALLEGOS	2/5/2020	\$ 180.00
1120948	CASTANON, ORLANDO	2/5/2020	\$ 400.00
1120949	COLLINS, MICHAEL J.	2/5/2020	\$ 650.00
1120950	CORBY, KAREN L	2/5/2020	\$ 1,000.00
1120951	COX, CORNELIUS N.	2/5/2020	\$ 1,080.00
1120952	CUELLAR, DAVID A	2/5/2020	\$ 950.00
1120953	DARLING, MARK	2/5/2020	\$ 1,050.00
1120954	DAVIS, JOHN F.	2/5/2020	\$ 1,400.00
1120955	DELAVAN, MARY KAY	2/5/2020	\$ 989.92
1120956	DIACHIN, DEAN A	2/5/2020	\$ 7,100.00
1120957	DICKSON JR, FRANK L	2/5/2020	\$ 350.00
1120958	EAKLE, JOANNE	2/5/2020	\$ 470.00
1120959	FEATHERSTON, ROBERT HENRY	2/5/2020	\$ 1,330.00
1120960	FINCH, MATTHEW L	2/5/2020	\$ 450.00
1120961	FLORES, RUBEN G	2/5/2020	\$ 700.00
1120962	GARCIA, EDUARDO J.	2/5/2020	\$ 200.00
1120963	GEBBIA, ROBERT F	2/5/2020	\$ 750.00
1120964	GRANADOS, MICHAEL DAVID	2/5/2020	\$ 50.00
1120965	GUERRA, MARTIN M	2/5/2020	\$ 180.00
1120966	GULLER, SCOTT	2/5/2020	\$ 1,790.90
1120967	GUTIERREZ JR, ALBERT M	2/5/2020	\$ 1,087.20
1120968	HAJEK III, ANTON PAUL	2/5/2020	\$ 270.00
1120969	HERNANDEZ III, MIGUEL A.	2/5/2020	\$ 360.00
1120970	HERNANDEZ, ERIC J	2/5/2020	\$ 300.00
1120971	HILL, G SCOTT	2/5/2020	\$ 100.00
1120972	HOELSCHER, JOSEPH	2/5/2020	\$ 1,200.00
1120973	JOHNSON, KERBY	2/5/2020	\$ 800.00
1120974	KALE, ANEETA	2/5/2020	\$ 1,800.00
1120975	KEILER, WILLIAM G	2/5/2020	\$ 500.00
1120976	KIMBROUGH, BRIAN C.	2/5/2020	\$ 1,175.00
1120977	KRAMER, SUZANNE	2/5/2020	\$ 1,290.00
1120978	KRIEBEL, JACQUELINE	2/5/2020	\$ 400.00
1120979	LLANAS, MAUREEN K	2/5/2020	\$ 150.00
1120980	LOPEZ, CARLOS	2/5/2020	\$ 230.00
1120981	LOXSOM, ANDREW J	2/5/2020	\$ 2,200.00
1120982	LUNA, LETICIA ANN	2/5/2020	\$ 50.00
1120983	MARSHALL, CLEOPHUS N W	2/5/2020	\$ 1,050.00
1120984	MAURER II, ROBERT M	2/5/2020	\$ 750.00
1120985	MCKAY, MARK JOHN	2/5/2020	\$ 3,927.50
1120986	MEYRAT, JAMES	2/5/2020	\$ 1,000.00
1120987	MONTGOMERY, PATRICK BARRY	2/5/2020	\$ 550.00
1120988	MULLINER, JEFF	2/5/2020	\$ 640.00
1120989	NICHOLAS, STEPHEN A	2/5/2020	\$ 600.00
1120990	OLTERSODORF, JAMES	2/5/2020	\$ 180.00
1120991	PEARSALL, ALANA	2/5/2020	\$ 3,162.16
1120992	PERALES, RAUL	2/5/2020	\$ 850.00
1120993	PIKER JR, EDWARD P	2/5/2020	\$ 720.00
1120994	POLLOCK, JULIE B.	2/5/2020	\$ 530.00
1120995	PORTER, ROBERT A	2/5/2020	\$ 150.00
1120996	PREECE, ANDREW GEORGE	2/5/2020	\$ 200.00
1120997	REYES, ROSARIO	2/5/2020	\$ 349.00

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1120998	RODRIGUEZ JR, RAMON S	2/5/2020	\$ 600.00
1120999	RODRIGUEZ, ALBERTO L	2/5/2020	\$ 565.00
1121000	RODRIGUEZ, DAVID J	2/5/2020	\$ 180.00
1121001	ROSS, RON D.	2/5/2020	\$ 350.00
1121002	SALDANA III, HUMBERTO	2/5/2020	\$ 1,250.00
1121003	SANCHEZ JR, HERMAN DAVE	2/5/2020	\$ 200.00
1121004	SANCHEZ, JESSE M.	2/5/2020	\$ 730.00
1121005	SHAFFER, GEORGE E	2/5/2020	\$ 750.00
1121006	SHAUGHNESSY, EDWARD F	2/5/2020	\$ 300.00
1121007	SIMPKINS, CHRISTOPHER	2/5/2020	\$ 950.00
1121008	SIMPSON, SCOTT	2/5/2020	\$ 7,300.00
1121009	SKINNER, SUSAN	2/5/2020	\$ 280.00
1121010	SMITH, PAUL J	2/5/2020	\$ 200.00
1121011	SOWELL, SCOTT A	2/5/2020	\$ 370.00
1121012	TARVER, WALLACE P.	2/5/2020	\$ 400.00
1121013	TOCCI, JAMES V	2/5/2020	\$ 2,830.00
1121014	URETSKY, GERALD ANTHONY	2/5/2020	\$ 1,820.00
1121015	VALDES, VICTOR M.	2/5/2020	\$ 140.00
1121016	VALENZUELA, CATHERINE M	2/5/2020	\$ 1,680.00
1121017	VALICEK, MICHAEL D.	2/5/2020	\$ 1,180.00
1121018	VAN NESS, JESSE	2/5/2020	\$ 1,199.70
1121019	VOIGT, LISA	2/5/2020	\$ 150.00
1121020	WIEDERMANN, LIBBY LYNN	2/5/2020	\$ 400.00
1121021	WILSON, DONALD	2/5/2020	\$ 200.00
1121022	WINGET-HERNANDEZ, LAURA	2/5/2020	\$ 1,125.00
1121023	WINTER, JOHN M	2/5/2020	\$ 767.50
1121024	WOLF, WARREN ALAN	2/5/2020	\$ 810.00
1121025	WOOD, WAYNE TED	2/5/2020	\$ 300.00
1121026	YOUNG, WAYNE	2/5/2020	\$ 180.00
1121027	ZEPEDA, RODOLFO	2/5/2020	\$ 750.00
1121028	ZIMMERMAN, RONALD D	2/5/2020	\$ 530.00
1121029	GUERRERO, MONICA ELAINE	2/5/2020	\$ 400.00
1121030	ZAMORA, MICHAEL R	2/5/2020	\$ 540.00
1121031	OWEN, AMY	2/5/2020	\$ 400.00
1121032	COFFEE, BRENT MICHAEL	2/5/2020	\$ 580.00
1121033	ZARAZUA, RENE	2/5/2020	\$ 850.00
1121034	MAMORI PLLC, R AMIR	2/5/2020	\$ 935.00
1121035	LOPEZ, JESUS R.	2/5/2020	\$ 180.00
1121036	ACEVEDO, ERNEST	2/5/2020	\$ 950.00
1121037	DWIGANS, JAMES L	2/5/2020	\$ 360.00
1121038	JANUARY, STACY	2/5/2020	\$ 1,305.00
1121039	BOZZA, MAC	2/5/2020	\$ 400.00
1121040	TAYLOR, CARLY	2/5/2020	\$ 480.00
1121041	RHADBANE, JAMAL	2/5/2020	\$ 818.52
1121042	MCRAE, LELAND	2/5/2020	\$ 669.00
1121043	AYON-GORDON, MARISA E	2/5/2020	\$ 180.00
1121044	PITTL, KELLY	2/5/2020	\$ 750.00
1121045	BARRETTO, ENACIO	2/5/2020	\$ 400.00
1121046	DOMINGUEZ, DANTE ELI	2/5/2020	\$ 2,887.50
1121047	SALDIVAR, RICHARD C	2/5/2020	\$ 1,080.00
1121048	GOAINS, MICHAEL D	2/5/2020	\$ 8,535.00
1121049	MOLINA, LINDA GARZA	2/5/2020	\$ 800.00
1121050	SIMMONS, WILLIAM	2/5/2020	\$ 650.00
1121051	LANE, THOMAS	2/5/2020	\$ 200.00
1121052	HUNT, MARTIN	2/5/2020	\$ 50.00
1121053	KOGUT, VALENTINA	2/5/2020	\$ 300.00
1121054	GARZA, EDWARD F	2/5/2020	\$ 2,005.62
1121055	ROSSI, ARTHUR J	2/5/2020	\$ 1,000.00
1121056	URBINA, JUAN GUILLERMO	2/5/2020	\$ 200.00
1121057	STOUT, KATY PADILLA	2/5/2020	\$ 700.00
1121058	MAIS, CHARLES	2/5/2020	\$ 1,240.00
1121059	ERNST, KYLE JORDAN	2/5/2020	\$ 600.00
1121060	WATTS, SUSAN L	2/5/2020	\$ 527.92
1121061	JIMENEZ, EDUARDO	2/5/2020	\$ 230.00
1121062	ARGUELLES, ROLANDO	2/5/2020	\$ 180.00

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1121063	GARZA, MARIA L.	2/5/2020	\$ 1,481.04
1121064	NITZ, JASON	2/5/2020	\$ 250.00
1121065	GRIFFITH, CHRISTOPHER M	2/5/2020	\$ 205.00
1121066	DONALD, A TRAVIS	2/5/2020	\$ 480.00
1121067	MASON, JONATHAN	2/5/2020	\$ 319.20
1121068	KRAUSE, STACI	2/5/2020	\$ 1,145.00
1121069	GARCIA-GONZALEZ, RUBY	2/5/2020	\$ 475.00
1121070	ZEBELL-SOSA, ROSE	2/5/2020	\$ 565.00
1121071	STATESON III, JOSEPH Y	2/5/2020	\$ 280.00
1121072	GARZA, JESSICA	2/5/2020	\$ 925.00
1121073	FLORES, ANGELA GUERRA	2/5/2020	\$ 300.00
1121074	DEATHERAGE, MISTY L	2/5/2020	\$ 2,018.59
1121075	HARDY, PAUL D	2/5/2020	\$ 50.00
1121076	RUSSELL, ZOE	2/5/2020	\$ 100.00
1121077	DALLAM, ROSA RAMSEY	2/5/2020	\$ 372.60
1121078	ALEXANDER, KARL MATTHEW	2/5/2020	\$ 350.00
1121079	AMICI, ANA C	2/5/2020	\$ 326.30
1121080	BOSQUEZ, MARYANN	2/5/2020	\$ 99.00
1121081	LLANO, MARIO	2/5/2020	\$ 130.00
1121082	RAMIREZ-REYES, MELISSA	2/5/2020	\$ 98.02
1121083	SCHEETS, THERESA A	2/5/2020	\$ 217.12
1121084	SCHLEPP, CORY	2/5/2020	\$ 533.25
1121085	REVENBERG, ANNE MARIE	2/5/2020	\$ 99.99
1121086	BLAZOSKY, ALLISON	2/5/2020	\$ 215.00
1121087	STANLEY, MORGAN	2/5/2020	\$ 25.00
1121088	OVERSTREET, JOHN	2/5/2020	\$ 887.81
1121089	JIMENEZ, ROBERT	2/5/2020	\$ 174.27
1121090	BANDUCH, CHRISTIE	2/5/2020	\$ 15.16
1121091	PAWLIK, JOSEPH	2/5/2020	\$ 450.00
1121092	YBARBO, RAY	2/5/2020	\$ 90.00
1121093	ACEVEDO, VANESSA	2/5/2020	\$ 1,405.19
1121094	GARCIA, ANDRES	2/5/2020	\$ 141.50
1121095	LARSON, HON RYAN D	2/5/2020	\$ 122.96
1121096	ELROD, JACY	2/5/2020	\$ 199.00
1121097	GARZA, KATHLEEN	2/5/2020	\$ 524.40
1121098	YATES, NICOLE	2/5/2020	\$ 567.69
1121099	AMERCARE PRODUCTS INC	2/5/2020	\$ 15,342.41
1121100	APPIC- ASSN OF PSYCHOLOGY	2/5/2020	\$ 600.00
1121101	ARIAS & ASSOCIATES INC	2/5/2020	\$ 1,127.00
1121102	ASSOCIATED TIME, PARKING CNTRL	2/5/2020	\$ 130.00
1121103	CHRYSALIS MINISTRIES INC	2/5/2020	\$ 700.00
1121104	UNIVERSITY HEALTH SYSTEM	2/5/2020	\$ 3,323.36
1121105	CANON-FINANCIAL SERVICES	2/5/2020	\$ 4,675.99
1121106	CAPITAL EXCAVATION COMPANY	2/5/2020	\$ 166,363.28
1121107	CARRIER CORP	2/5/2020	\$ 25,416.00
1121108	GUARDIAN HOUSE	2/5/2020	\$ 5,052.63
1121109	CINTAS CORPORATION	2/5/2020	\$ 363.65
1121110	COMMONWEALTH COMPUTER COMPANY	2/5/2020	\$ 32,648.88
1121111	COOPER EQUIPMENT CO	2/5/2020	\$ 8,393.07
1121112	XEROX BUSINESS SOLUTIONS	2/5/2020	\$ 1,075.76
1121113	DETENTION HEALTH CARE SERVICES	2/5/2020	\$ 550.00
1121114	FACILITY SOLUTIONS GROUP	2/5/2020	\$ 359.80
1121115	FAMILY SERVICE ASSOC OF SA INC	2/5/2020	\$ 6,131.80
1121116	FAMILY VIOLENCE PREVENTION SVC	2/5/2020	\$ 3,013.00
1121117	FEDEX	2/5/2020	\$ 436.89
1121118	FERRELLGAS	2/5/2020	\$ 203.98
1121119	FIRETROL PROTECTION SYSTEMS	2/5/2020	\$ 230.00
1121120	FUGRO USA LAND, INC	2/5/2020	\$ 5,785.25
1121121	GRANDE COMMUNICATIONS INC	2/5/2020	\$ 625.00
1121122	HOME DEPOT CREDIT SERVICE	2/5/2020	\$ 2,131.19
1121123	BEXAR FAMILY SOLUTIONS	2/5/2020	\$ 505.00
1121124	JUSTICE WORKS, LLC	2/5/2020	\$ 100.00
1121125	LEXIS NEXIS MATTHEW BENDER	2/5/2020	\$ 183.56
1121126	MOODY'S INVESTORS SERVICE	2/5/2020	\$ 100,000.00
1121127	NADCP/JUSTICE FOR VETS	2/5/2020	\$ 745.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1121128	AT&T MOBILITY	2/5/2020	\$ 274.64
1121129	AT&T MOBILITY	2/5/2020	\$ 249.99
1121130	AT&T MOBILITY	2/5/2020	\$ 70.00
1121131	AT&T MOBILITY	2/5/2020	\$ 2,155.38
1121132	AT&T MOBILITY NATIONAL ACCOUNT	2/5/2020	\$ 1,112.98
1121133	TOSHIBA OCS	2/5/2020	\$ 887.74
1121134	OPEN TEXT, INC	2/5/2020	\$ 5,333.33
1121135	PEERLESS EQUIPMENT LTD	2/5/2020	\$ 975.00
1121136	PRAXAIR DISTRIBUTION INC	2/5/2020	\$ 267.55
1121137	PRECISION DELTA CORP	2/5/2020	\$ 12.50
1121138	PRESIDIO NETWORKED SOLUTIONS	2/5/2020	\$ 1,440.00
1121139	REGAL PLASTIC SUPPLY COMPANY	2/5/2020	\$ 2,885.00
1121140	RODZINA INDUSTRIES INC	2/5/2020	\$ 112.00
1121141	SALLY'S BEAUTY SUPPLY #127	2/5/2020	\$ 754.40
1121142	SAM HOUSTON STATE UNIV	2/5/2020	\$ 275.00
1121143	SAMCO CAPITAL MARKETS INC	2/5/2020	\$ 201,255.86
1121144	SHI GOVERNMENT SOLUTIONS INC	2/5/2020	\$ 1,420.00
1121145	TEXAS ASSOCIATION OF COUNTIES	2/5/2020	\$ 230.00
1121146	TX COMMISSION ON ENVIRONMENTAL	2/5/2020	\$ 100.00
1121147	THE CHILDREN'S SHELTER	2/5/2020	\$ 26,264.71
1121148	TIME WARNER CABLE	2/5/2020	\$ 103.63
1121149	TIME WARNER CABLE	2/5/2020	\$ 108.43
1121150	TIME WARNER CABLE	2/5/2020	\$ 98.12
1121151	TIME WARNER CABLE	2/5/2020	\$ 108.76
1121152	TIME WARNER CABLE	2/5/2020	\$ 410.51
1121153	UNIFIRST HOLDINGS, INC.	2/5/2020	\$ 1,154.73
1121154	UNIVERSITY OF TEXAS AT AUSTIN	2/5/2020	\$ 3,000.00
1121155	GRAINGER INC	2/5/2020	\$ 387.54
1121156	WESTERN DETENTION PRODUCTS INC	2/5/2020	\$ 1,669.41
1121157	WORKSPACE SOLUTIONS INC	2/5/2020	\$ 1,411.16
1121158	WORLDWIDE PEST CONTROL INC	2/5/2020	\$ 103.50
1121159	XEROX FINANCIAL SERVICES LLC	2/5/2020	\$ 2,022.50
1121160	SOL STUDIO ARCHITECTS	2/5/2020	\$ 4,924.74
1121161	CITY OF UNIVERSAL CITY	2/5/2020	\$ 306,537.59
1121162	HOANG, BICH NGA THI ANN	2/5/2020	\$ 100.00
1121163	SA EXPRESS NEWS	2/5/2020	\$ 318.22
1121164	CTWP	2/5/2020	\$ 300.00
1121165	CTWP LEASING	2/5/2020	\$ 300.00
1121166	US POSTMASTER	2/5/2020	\$ 1,500.00
1121167	PROJECT QUEST INC	2/5/2020	\$ 1,407.13
1121168	FITCH RATINGS INC	2/5/2020	\$ 90,000.00
1121169	PCMG, INC	2/5/2020	\$ 695.71
1121170	COMMUNITY ALLIANCE FOR TRAFFIC	2/5/2020	\$ 2,600.00
1121171	DENTON NAVARRO ROCHA BERNAL	2/5/2020	\$ 1,330.00
1121172	CATALYST CATERING	2/5/2020	\$ 28,188.00
1121173	CITY OF KIRBY	2/5/2020	\$ 202,234.72
1121174	JPCA OF TEXAS INC	2/5/2020	\$ 60.00
1121175	LIMON PRINTING	2/5/2020	\$ 870.00
1121176	SWCA ENVIRONMENTAL CONSULTANT	2/5/2020	\$ 4,670.98
1121177	BEXAR COUNTY FAMILY JUSTICE	2/5/2020	\$ 3,839.50
1121178	CORRECTIONAL COUNSELING INC	2/5/2020	\$ 750.00
1121179	WEISSLER O.D., THOMAS E	2/5/2020	\$ 183.00
1121180	ARK AGENCY	2/5/2020	\$ 3,777.60
1121181	MARI RIES, LPC	2/5/2020	\$ 800.00
1121182	INTENTIONS COUNSELING SERVICE	2/5/2020	\$ 400.00
1121183	LABCORP	2/5/2020	\$ 1,704.00
1121184	ICSOLUTIONS	2/5/2020	\$ 175,000.00
1121185	DEBRA J. DOCKERY, ARCHITECT, P	2/5/2020	\$ 17,809.00
1121186	SISTEMA TECHNOLOGIES INC	2/5/2020	\$ 3,144.00
1121187	QUANTUM OFFICE SOLUTIONS, INC.	2/5/2020	\$ 2,049.20
1121188	ETC.ETERA-EVALUATION,	2/5/2020	\$ 8,960.00
1121189	THYSSENKRUPP ELEVATOR	2/5/2020	\$ 16,369.86
1121190	COMPU-DATA INTERNATIONAL LLC	2/5/2020	\$ 3,819.68
1121191	BROOKS DEVELOPMENT AUTHORITY	2/5/2020	\$ 5,000.00
1121192	BIG STATE ELECTRIC LTD	2/5/2020	\$ 2,717.20

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1121193	RANDEX LABORATORIES US	2/5/2020	\$ 463.41
1121194	LABATT INSTITUTIONAL SUPPLY CO	2/5/2020	\$ 7,503.84
1121195	ANSI NATIONAL	2/5/2020	\$ 1,750.00
1121196	HELLMUTH, OBATA & KASSABAUM	2/5/2020	\$ 10,637.23
1121197	TYLER TECHNOLOGIES	2/5/2020	\$ 499,649.00
1121198	TEXAS BIRD SERVICES	2/5/2020	\$ 3,680.00
1121199	AG-PRO TEXAS LLC	2/5/2020	\$ 2,060.67
1121200	WITTEN PEST CONTROL	2/5/2020	\$ 122.00
1121201	STEPHANIE RAMOS, LCSW	2/5/2020	\$ 3,811.92
1121202	INTAB, LLC	2/5/2020	\$ 162.67
1121203	TALON INVESTIGATIONS	2/5/2020	\$ 2,250.00
1121204	BEN E. KEITH COMPANY	2/5/2020	\$ 20,250.02
1121205	RODRIGUEZ, BRIANNA	2/5/2020	\$ 2,336.33
1121206	PHIL HARDBERGER PARK CONSERVAN	2/5/2020	\$ 334,000.00
1121207	KEEFE COMMISSARY NETWORK	2/5/2020	\$ 99,837.31
1121208	RBC CAPITAL MARKETS, LLC	2/5/2020	\$ 213,373.13
1121209	TDA CONSULTING, INC.	2/5/2020	\$ 495.00
1121210	TDA CONSULTING, INC.	2/5/2020	\$ 495.00
1121211	WINSTON WATER COOLER, LTD.	2/5/2020	\$ 4,569.34
1121212	VICTORY SUPPLY, LLC	2/5/2020	\$ 518.40
1121213	AMG PRINTING & MAILING LLC	2/5/2020	\$ 1,920.37
1121214	BURQUE, BRANDI ELIZABETH	2/5/2020	\$ 200.00
1121215	TOSA BLANKS AND MORE, INC	2/5/2020	\$ 2,220.00
1121216	JONES, MIRANDA	2/5/2020	\$ 3,745.00
1121217	TRANSFORMATIVE BEHAVIORAL	2/5/2020	\$ 1,000.00
1121218	FORCE SCIENCE INSTITUTE, LTD	2/5/2020	\$ 8,250.00
1121219	MCGARRHAN & ASSOCIATES	2/5/2020	\$ 10,394.11
1121220	CRAFCO, INC.	2/5/2020	\$ 34,200.00
			<b>\$ 2,934,814.78</b>

<b>EFT PAYMENTS FOR: 2/05/2020</b>
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205200001	MOORE, ANGELA	2/5/2020	\$ 6,555.00
205200002	ACEVEDO, ROCHELLE	2/5/2020	\$ 1,202.96
205200003	ADAMS, RAY HARRIS	2/5/2020	\$ 250.00
205200004	AGUILERA, JUAN P.	2/5/2020	\$ 550.00
205200005	MORALES, TERESA BELEM	2/5/2020	\$ 250.00
205200006	ALEMAN, RAYMUNDO	2/5/2020	\$ 100.00
205200007	AMBROSINO JR, ROBERTO	2/5/2020	\$ 1,450.00
205200008	BARNETT, BYRON E.	2/5/2020	\$ 350.00
205200009	BEHRENS, ROBERT	2/5/2020	\$ 705.00
205200010	BLAKE, ANGELA LUTHI	2/5/2020	\$ 450.00
205200011	BOCQUIN, KAREN	2/5/2020	\$ 590.00
205200012	BOHAC, JOSEPH K	2/5/2020	\$ 1,070.00
205200013	BRITO, MARIA T.	2/5/2020	\$ 385.00
205200014	CALDAROLA, GAYLE	2/5/2020	\$ 100.00
205200015	CALLAHAN, VINCENT D	2/5/2020	\$ 4,450.00
205200016	CANTRELL, ANTHONY B	2/5/2020	\$ 650.00
205200017	CARDENAS JR, ADAM	2/5/2020	\$ 1,100.00
205200018	CASTILLO, DAVID	2/5/2020	\$ 200.00
205200019	CHAIRES, ALBERTO	2/5/2020	\$ 835.00
205200020	CORTEZ, GENARO	2/5/2020	\$ 300.00
205200021	DAVIDSON, WILLIAM F	2/5/2020	\$ 1,580.00
205200022	DAVIS, SHEY	2/5/2020	\$ 825.00
205200023	DOMBART, GEORGE	2/5/2020	\$ 400.00
205200024	ENGELKE, STEVEN KEITH	2/5/2020	\$ 100.00
205200025	FALKIEWICZ, CHRISTINA L	2/5/2020	\$ 260.00
205200026	FRIEDMAN, IVAN M	2/5/2020	\$ 1,100.00
205200027	GAONA, ROBERT	2/5/2020	\$ 2,333.36
205200028	GARCIA, DAVID A	2/5/2020	\$ 2,425.00
205200029	GARCIA, JOHN JOSEPH	2/5/2020	\$ 250.00
205200030	GARZA, ABELARDO	2/5/2020	\$ 780.00
205200031	GARZA, ANITA PEREZ	2/5/2020	\$ 500.00

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
205200032	GARZA, BRIGITTE	2/5/2020	\$ 200.00
205200033	GARZA, CECILIA	2/5/2020	\$ 475.00
205200034	GIER, ROBERT F	2/5/2020	\$ 180.00
205200035	GOMEZ, VICTOR R.	2/5/2020	\$ 450.00
205200036	GUINN, GAMMON	2/5/2020	\$ 472.50
205200037	HANSON, KRISTIN	2/5/2020	\$ 950.00
205200038	HARKIEWICZ, STEVEN N	2/5/2020	\$ 1,330.00
205200039	HICKS, BOB M	2/5/2020	\$ 1,483.75
205200040	HICKS, JUNIUS F	2/5/2020	\$ 780.00
205200041	HILL, DALE L.	2/5/2020	\$ 1,225.00
205200042	HILLE, THOMAS F	2/5/2020	\$ 1,000.00
205200043	HORTICK, CHRISTINE	2/5/2020	\$ 550.00
205200044	HUNT, JAMES KENDALL	2/5/2020	\$ 180.00
205200045	JOHNSON, CLARA	2/5/2020	\$ 190.00
205200046	JUSTICE, SALLY	2/5/2020	\$ 400.00
205200047	KEANE-DAWES, SEAN	2/5/2020	\$ 750.00
205200048	KESSLER JR, WILLIAM F.	2/5/2020	\$ 1,402.50
205200049	KOBS, ADAM LAKE	2/5/2020	\$ 1,400.00
205200050	KREIDER III, EVERETTE F	2/5/2020	\$ 410.00
205200051	LEONARD, LISA SCOTT	2/5/2020	\$ 1,108.59
205200052	LEVENSTEIN, BRENDA LOUISE	2/5/2020	\$ 590.00
205200053	MCLANE, DAVID	2/5/2020	\$ 1,517.50
205200054	MONTOYA JR., ISIDRO	2/5/2020	\$ 680.00
205200055	NOBLE, SUE	2/5/2020	\$ 150.00
205200056	PARKER, DEBRA L	2/5/2020	\$ 850.00
205200057	PEREZ, ROGER A	2/5/2020	\$ 400.00
205200058	PERKINS, AMY EUBANKS	2/5/2020	\$ 415.00
205200059	RAMOS, FERNANDO	2/5/2020	\$ 75.00
205200060	ROBERTSON, JOHN H	2/5/2020	\$ 400.00
205200061	RODRIGUEZ JR, MANUEL C.	2/5/2020	\$ 500.00
205200062	SALAZAR, MARIA	2/5/2020	\$ 950.00
205200063	SETTLE, ELIZABETH A.	2/5/2020	\$ 969.60
205200064	SHEFFIELD, SHAWN D	2/5/2020	\$ 1,360.00
205200065	SHERMAN, KIRK	2/5/2020	\$ 280.00
205200066	SLIMANE, NATHAN W	2/5/2020	\$ 2,360.00
205200067	SMITH, ANN MARIE	2/5/2020	\$ 1,800.00
205200068	THORN, SHARON C	2/5/2020	\$ 905.00
205200069	TILLER, MISTY	2/5/2020	\$ 3,839.37
205200070	VALDEZ JR., JERRY	2/5/2020	\$ 380.00
205200071	WEBB, JENNIFER	2/5/2020	\$ 290.00
205200072	WHITE, JEROME	2/5/2020	\$ 400.00
205200073	WHITE, MARSHALL D	2/5/2020	\$ 230.00
205200074	WHITE, MICHAEL W.	2/5/2020	\$ 50.00
205200075	WILKE, STEPHANIE H	2/5/2020	\$ 1,000.00
205200076	WILLINGHAM, GEORGE L	2/5/2020	\$ 995.00
205200077	WILLIS, DAVID L.	2/5/2020	\$ 450.00
205200078	WOOD III, BERTRAM O.	2/5/2020	\$ 1,270.00
205200079	WOODARD, DAVID ANDRE	2/5/2020	\$ 800.00
205200080	YOUNG, JOHN P.	2/5/2020	\$ 1,250.00
205200081	CHRISTIAN, MLISS	2/5/2020	\$ 400.00
205200082	ANDREWS, JOCELYN C	2/5/2020	\$ 1,010.00
205200083	GREEN, KELLY K	2/5/2020	\$ 230.00
205200084	WARD, KIMBEL	2/5/2020	\$ 3,200.00
205200085	GONZALEZ, JESSICA A	2/5/2020	\$ 410.00
205200086	MIDDLETON, SUNNY	2/5/2020	\$ 865.00
205200087	GARCIA, JULIA	2/5/2020	\$ 150.00
205200088	KAPPMAYER, DOUGLAS J	2/5/2020	\$ 650.00
205200089	BOGGS, LYNETTE M	2/5/2020	\$ 200.00
205200090	LEE, HEE KYU	2/5/2020	\$ 280.00
205200091	FROELICH, ANDREW C	2/5/2020	\$ 360.00
205200092	HAN, LING	2/5/2020	\$ 230.00
205200093	LAHOOD, ADAM MICHAEL	2/5/2020	\$ 1,517.50
205200094	MORALES-PADIA, TRISHA MARIE	2/5/2020	\$ 1,135.00
205200095	SAREEN, ISHAN	2/5/2020	\$ 1,000.00
205200096	WILHELM, AMANDA	2/5/2020	\$ 100.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
205200097	ANDERS III, JAMES B	2/5/2020	\$ 1,026.25
205200098	HUGHES, ANTHONY M	2/5/2020	\$ 180.00
205200099	LOPEZ, RAY	2/5/2020	\$ 1,420.68
205200100	COLLINS, DAVID M	2/5/2020	\$ 1,560.00
205200101	KOLODZIEJ, DUSTIN S.	2/5/2020	\$ 1,364.25
205200102	PALMER, DANIEL	2/5/2020	\$ 618.75
205200103	TAVERA, ALFREDO MACIAS	2/5/2020	\$ 615.00
205200104	BOYER, RYAN	2/5/2020	\$ 680.00
205200105	MANTZ, LUCINDA CANAVAN	2/5/2020	\$ 945.62
205200106	DELAROSA, BRYAN	2/5/2020	\$ 360.00
205200107	HEWITT, LORETTA	2/5/2020	\$ 543.75
205200108	PIETRAZEK, MARY	2/5/2020	\$ 1,140.00
205200109	SACHANOWICZ, LESLIE	2/5/2020	\$ 1,080.00
205200110	LINDSEY, JACKSON LOUIS	2/5/2020	\$ 200.00
205200111	HEDLUND, VALERIE	2/5/2020	\$ 180.00
205200112	ROCHA, JOSE M	2/5/2020	\$ 948.00
205200113	ALAMO CITY MORTUARY TRANSPORT	2/5/2020	\$ 27,600.00
205200114	CPS ENERGY	2/5/2020	\$ 225,665.24
205200115	CLAMPITT PAPER COMPANY	2/5/2020	\$ 3,160.19
205200116	CORRECTIONS SOFTWARE SOLUTIONS	2/5/2020	\$ 24,153.00
205200117	DC DISTRIBUTING	2/5/2020	\$ 2,805.80
205200118	GT DISTRIBUTORS, INC.	2/5/2020	\$ 60.60
205200119	OFFICE DEPOT INC	2/5/2020	\$ 8,684.65
205200120	O'REILLY AUTO PARTS	2/5/2020	\$ 1,894.01
205200121	SAN ANTONIO FIGHTING BACK INC	2/5/2020	\$ 6,909.27
205200122	WASTE MANAGEMENT OF TEXAS INC	2/5/2020	\$ 18,462.17
205200123	THE GEO GROUP INC	2/5/2020	\$ 201,019.66
205200124	STANDARD & POOR'S	2/5/2020	\$ 105,925.00
205200125	QUEST DIAGNOSTICS INCORPORATED	2/5/2020	\$ 360.00
205200126	ROSETTA'S KEY	2/5/2020	\$ 2,504.00
205200127	JP TRAINING & CONSULTING SVS	2/5/2020	\$ 2,400.00
205200128	KD'S JANITORIAL SERVICE	2/5/2020	\$ 23,472.23
205200129	AGILE MILE, INC.	2/5/2020	\$ 4,500.00
			<b>\$ 756,365.75</b>

**WIRE PAYMENTS FOR: 2/05/2020**

WIRE	AETNA	\$ 1,242,064.79
WIRE	CHASE BANK - PURCHASING CARD	\$ 50,087.82
WIRE	CHASE BANK - TRAVEL CARD	\$ 6,043.30
WIRE	SUN LIFE ASSURANCE	\$ 351,766.33
WIRE	STATE COMPTROLLER (CIVIL FEES)	\$ 1,034,044.78
WIRE	STATE COMPTROLLER (CRIMINAL COURT)	\$ 1,179,279.08
WIRE	STATE COMPTROLLER (DRUG COURT PRO)	\$ 13,030.42
WIRE	STATE COMPTROLLER (ELECTRONIC FILING)	\$ 444,657.61
WIRE	WELLS FARGO (SPURS LICENSE FEE)	\$ 650,000.00
		<b>\$ 4,970,974.13</b>

**PAYROLL PAYMENTS FOR: 2/05/2020**

GROSS WAGES	\$ 12,474,574.03	
FICA	\$ 908,653.41	
		<b>\$ 13,383,227.44</b>

**GRAND TOTAL**  
**\$ 22,045,382.10**

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 2/07/2020</b>			
1121221	ACEVEDO, SAUL R.	2/7/2020	\$ 1,180.00
1121222	BARTOLOMEI, EDWARD A	2/7/2020	\$ 1,759.33
1121223	BRAUBACH, ROBERT	2/7/2020	\$ 333.75
1121224	BRAVENEC, EDWARD L	2/7/2020	\$ 1,000.00
1121225	BROOKS, WILLIAM A	2/7/2020	\$ 800.00
1121226	BUNK, J CHARLES	2/7/2020	\$ 900.00
1121227	BURKE, DEBORAH S.	2/7/2020	\$ 250.00
1121228	BUTLER III, MILTON C.	2/7/2020	\$ 800.00
1121229	CASTANON, ORLANDO	2/7/2020	\$ 1,100.00
1121230	CHURAK, GARY	2/7/2020	\$ 200.00
1121231	COLLINS, MICHAEL J.	2/7/2020	\$ 350.00
1121232	CORBY, KAREN L	2/7/2020	\$ 1,781.75
1121233	COX, CORNELIUS N.	2/7/2020	\$ 250.00
1121234	DARLING, MARK	2/7/2020	\$ 200.00
1121235	DEWALT, ERIC A.	2/7/2020	\$ 1,050.00
1121236	DICKSON JR, FRANK L	2/7/2020	\$ 600.00
1121237	DISRUD, JON R	2/7/2020	\$ 200.00
1121238	EAKLE, JOANNE	2/7/2020	\$ 3,077.50
1121239	FEATHERSTON, ROBERT HENRY	2/7/2020	\$ 2,260.00
1121240	FINCH, MATTHEW L	2/7/2020	\$ 350.00
1121241	GOLD, CHARLES E	2/7/2020	\$ 900.00
1121242	GRANADOS, MICHAEL DAVID	2/7/2020	\$ 3,463.50
1121243	HAJEK III, ANTON PAUL	2/7/2020	\$ 650.00
1121244	HERNANDEZ, ERIC J	2/7/2020	\$ 400.00
1121245	HITCHINGS, BARRY	2/7/2020	\$ 180.00
1121246	JAGGE-FOLEY, PAMELA	2/7/2020	\$ 1,855.95
1121247	JIMENEZ III, ANTONIO	2/7/2020	\$ 600.00
1121248	KNOWLES, BRENDA LEE	2/7/2020	\$ 500.00
1121249	MARSHALL, CLEOPHUS N W	2/7/2020	\$ 350.00
1121250	MAURER II, ROBERT M	2/7/2020	\$ 500.00
1121251	MORALES, MARISSA BARRERA	2/7/2020	\$ 750.00
1121252	NOLL, RICHARD H.	2/7/2020	\$ 1,188.00
1121253	OLTERSDFORF, JAMES	2/7/2020	\$ 180.00
1121254	PLACIER, THOMAS L.	2/7/2020	\$ 100.00
1121255	POLLOCK, JULIE B.	2/7/2020	\$ 400.00
1121256	PREECE, ANDREW GEORGE	2/7/2020	\$ 1,226.67
1121257	REECE JR., WILLIAM T.	2/7/2020	\$ 3,600.00
1121258	REEVES, JAMES M	2/7/2020	\$ 800.00
1121259	RODRIGUEZ JR, RAMON S	2/7/2020	\$ 600.00
1121260	RODRIGUEZ, DAVID J	2/7/2020	\$ 400.00
1121261	ROSS, JONATHAN KEITH	2/7/2020	\$ 2,250.00
1121262	ROSS, RON D.	2/7/2020	\$ 850.00
1121263	SANCHEZ JR, HERMAN DAVE	2/7/2020	\$ 300.00
1121264	SCHARF-ZELDES, BARBARA E	2/7/2020	\$ 1,304.85
1121265	SEPULVEDA JR., JESSE A.	2/7/2020	\$ 200.00
1121266	SHAFFER, GEORGE E	2/7/2020	\$ 1,250.00
1121267	SHAUGHNESSY, EDWARD F	2/7/2020	\$ 200.00
1121268	TOCCI, JAMES V	2/7/2020	\$ 1,800.00
1121269	VALE JR, RAYMOND J.	2/7/2020	\$ 200.00
1121270	VALICEK, MICHAEL D.	2/7/2020	\$ 100.00
1121271	VOIGT, LISA	2/7/2020	\$ 500.00
1121272	WEMMERT, JUDITH K	2/7/2020	\$ 200.00
1121273	WIEDERMANN, LIBBY LYNN	2/7/2020	\$ 850.00
1121274	WILSON, DONALD	2/7/2020	\$ 822.50
1121275	WINTER, JOHN M	2/7/2020	\$ 350.00
1121276	WOLF, WARREN ALAN	2/7/2020	\$ 3,565.00
1121277	WOOD, WAYNE TED	2/7/2020	\$ 1,000.00
1121278	ZIMMERMAN, RONALD D	2/7/2020	\$ 180.00
1121279	GUERRERO, MONICA ELAINE	2/7/2020	\$ 200.00
1121280	LEGARRETA, VERONICA I	2/7/2020	\$ 875.00
1121281	SANTOS, TEODORE J	2/7/2020	\$ 500.00
1121282	SIMMONS, GREGORY	2/7/2020	\$ 400.00



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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1121283	COFFEE, BRENT MICHAEL	2/7/2020	\$ 300.00
1121284	BELIVEAU, MICHAEL	2/7/2020	\$ 900.00
1121285	MAMORI PLLC, R AMIR	2/7/2020	\$ 680.00
1121286	WARREN, MIKE	2/7/2020	\$ 3,149.38
1121287	MORA, RANDY JAMES	2/7/2020	\$ 250.00
1121288	PATTERSON, ELLEN GAYLE	2/7/2020	\$ 3,360.00
1121289	GEORGE, DYLAN	2/7/2020	\$ 500.00
1121290	RHADBANE, JAMAL	2/7/2020	\$ 2,400.00
1121291	PITTL, KELLY	2/7/2020	\$ 800.00
1121292	GOAINS, MICHAEL D	2/7/2020	\$ 3,200.00
1121293	MOLINA, LINDA GARZA	2/7/2020	\$ 300.00
1121294	REYNOLDS, ERIK STEVEN	2/7/2020	\$ 2,025.00
1121295	SIMMONS, WILLIAM	2/7/2020	\$ 200.00
1121296	HOBBS, BRETT C.	2/7/2020	\$ 200.00
1121297	PADILLA, JAVIER	2/7/2020	\$ 750.00
1121298	KOGUT, VALENTINA	2/7/2020	\$ 500.00
1121299	STARLING, KATHY M	2/7/2020	\$ 300.00
1121300	MAIS, CHARLES	2/7/2020	\$ 1,780.00
1121301	RODRIGUEZ III, NEFTALI	2/7/2020	\$ 200.00
1121302	LAMAS, PATRICK	2/7/2020	\$ 50.00
1121303	DONALD, A TRAVIS	2/7/2020	\$ 200.00
1121304	KRAUSE, STACI	2/7/2020	\$ 700.00
1121305	PACKARD, ALISON M	2/7/2020	\$ 3,195.00
1121306	ZEBELL-SOSA, ROSE	2/7/2020	\$ 400.00
1121307	HARDY, PAUL D	2/7/2020	\$ 350.00
1121308	VEGA, MARIO ALBERTO	2/7/2020	\$ 1,200.00
1121309	PALASCIANO, MICHAEL	2/7/2020	\$ 200.00
1121310	MCCOLLUM, LAUREN	2/7/2020	\$ 230.00
1121311	LOVE, NICOLE WORSLEY	2/7/2020	\$ 720.00
1121312	RODRIGUEZ, SERGIO CHICO"	2/7/2020	\$ 204.16
1121313	STARR-SALAZAR, MICHELLE	2/7/2020	\$ 306.98
1121314	RODRIGUEZ, NICK	2/7/2020	\$ 49.00
1121315	SALAZAR, JAVIER O.	2/7/2020	\$ 4,790.00
1121316	PIGFORD, JOE N	2/7/2020	\$ 105.98
1121317	TRAVIS COUNTY EMERGENCY	2/7/2020	\$ 40.00
1121318	SAPD	2/7/2020	\$ 57.00
1121319	UNIVERSITY OF THE INCARNATEWOR	2/7/2020	\$ 100.00
1121320	SAPD	2/7/2020	\$ 57.00
1121321	SAPD	2/7/2020	\$ 57.00
1121322	SAPD	2/7/2020	\$ 57.00
1121323	SAPD	2/7/2020	\$ 57.00
1121324	REYNALDO COLMENERO	2/7/2020	\$ 35.00
1121325	RECIO SALVADOR	2/7/2020	\$ 241.02
1121326	BEATRICE CASTRO	2/7/2020	\$ 140.00
1121327	JAMAL T COLEMAN	2/7/2020	\$ 170.00
1121328	DARLENE AKEROYD	2/7/2020	\$ 100.00
1121329	GEORGE BORREGO JR	2/7/2020	\$ 190.00
1121330	RAUL J ANAYA-GONZALEZ	2/7/2020	\$ 250.00
1121331	VICTORIA PAZ	2/7/2020	\$ 290.00
1121332	SAMMY G VILLA	2/7/2020	\$ 40.00
1121333	LUCY ADAME-CLARK, COUNTY CLERK	2/7/2020	\$ 500.00
1121334	LUCY ADAME-CLARK, COUNTY CLERK	2/7/2020	\$ 1,200.00
1121335	LUCY ADAME-CLARK, COUNTY CLERK	2/7/2020	\$ 74.00
1121336	LUCY ADAME-CLARK, COUNTY CLERK	2/7/2020	\$ 815.00
1121337	LUCY ADAME-CLARK, COUNTY CLERK	2/7/2020	\$ 800.00
1121338	LUCY ADAME-CLARK, COUNTY CLERK	2/7/2020	\$ 1,215.00
1121339	LUCY ADAME-CLARK, COUNTY CLERK	2/7/2020	\$ 500.00
1121340	LUCY ADAME-CLARK, COUNTY CLERK	2/7/2020	\$ 850.00
1121341	NATHAN NICHOLS	2/7/2020	\$ 200.00
1121342	VICKI GIL	2/7/2020	\$ 100.00
1121343	URBANA SA PROPERTY	2/7/2020	\$ 46.00
1121344	LUCY ADAME-CLARK, COUNTY CLERK	2/7/2020	\$ 807.00
1121345	LUCY ADAME-CLARK, COUNTY CLERK	2/7/2020	\$ 2,000.00
1121346	LUCY ADAME-CLARK, COUNTY CLERK	2/7/2020	\$ 569.00
1121347	CROW LAW FIRM PLLC	2/7/2020	\$ 150.00

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1121348	LINDA GIMBEL	2/7/2020	\$ 100.00
1121349	CODY ADAMS	2/7/2020	\$ 5.00
1121350	LUCY ADAME-CLARK, COUNTY CLERK	2/7/2020	\$ 745.00
1121351	LUCY ADAME-CLARK, COUNTY CLERK	2/7/2020	\$ 1,166.00
1121352	LUCY ADAME-CLARK, COUNTY CLERK	2/7/2020	\$ 925.00
1121353	LUCY ADAME-CLARK, COUNTY CLERK	2/7/2020	\$ 1,250.00
1121354	LUCY ADAME-CLARK, COUNTY CLERK	2/7/2020	\$ 440.00
1121355	ALAMO COMMUNITY COLLEGE DIST	2/7/2020	\$ 5,000.00
1121356	APPLE, INC.	2/7/2020	\$ 965.00
1121357	AT&T	2/7/2020	\$ 59.00
1121358	CHARM-TEX	2/7/2020	\$ 2,260.00
1121359	CINTAS CORPORATION	2/7/2020	\$ 28.57
1121360	CITY OF SAN ANTONIO	2/7/2020	\$ 51,890.25
1121361	CITY OF SAN ANTONIO	2/7/2020	\$ 24,537.92
1121362	JONAS-CRAWFORD, MONICA R	2/7/2020	\$ 4,424.52
1121363	DEPT OF INFORMATION RESOURCES	2/7/2020	\$ 27,551.22
1121364	DEPT OF INFORMATION RESOURCES	2/7/2020	\$ 27,490.55
1121365	DEPT OF INFORMATION RESOURCES	2/7/2020	\$ 18,658.42
1121366	DIRECTV INC	2/7/2020	\$ 97.98
1121367	DISCOUNT LASER INC	2/7/2020	\$ 119.90
1121368	DIXIE FLAG MFG CO	2/7/2020	\$ 160.76
1121369	ELITE COUNSELING	2/7/2020	\$ 18,221.00
1121370	FEDEX	2/7/2020	\$ 289.75
1121371	FEDEX	2/7/2020	\$ 149.60
1121372	GITTINGER, KAROLYN K	2/7/2020	\$ 230.25
1121373	HEAT SAFETY EQUIPMENT, LLC.	2/7/2020	\$ 6,400.00
1121374	INTL ASSN OF CHIEFS OF POLICE	2/7/2020	\$ 190.00
1121375	JIMENEZ, ANGELITA RANGEL	2/7/2020	\$ 269.98
1121376	LEAGUE OF WOMEN VOTERS OF SA	2/7/2020	\$ 5,000.00
1121377	LOOMIS	2/7/2020	\$ 3,906.00
1121378	MISSION TERRACE LP	2/7/2020	\$ 5,437.00
1121379	NMS LABS	2/7/2020	\$ 799.00
1121380	AT&T MOBILITY	2/7/2020	\$ 2,716.84
1121381	AT&T MOBILITY	2/7/2020	\$ 2,688.49
1121382	AT&T MOBILITY	2/7/2020	\$ 2,519.96
1121383	AT&T MOBILITY	2/7/2020	\$ 383.35
1121384	AT&T MOBILITY	2/7/2020	\$ 628.89
1121385	AT&T MOBILITY	2/7/2020	\$ 931.82
1121386	AT&T MOBILITY	2/7/2020	\$ 13,015.01
1121387	AT&T MOBILITY	2/7/2020	\$ 99.99
1121388	AT&T MOBILITY NATIONAL ACCOUNT	2/7/2020	\$ 35.00
1121389	TOSHIBA OCS	2/7/2020	\$ 180.50
1121390	OZARKA DRINKING WATER CO	2/7/2020	\$ 46.86
1121391	PENA, ROXANNE F	2/7/2020	\$ 1,726.87
1121392	PRAXAIR DISTRIBUTION INC	2/7/2020	\$ 434.33
1121393	RIVER CITY REHABILITATION	2/7/2020	\$ 5,371.50
1121394	SMARTDRAW.COM	2/7/2020	\$ 2,995.00
1121395	WEST PAYMENT CENTER	2/7/2020	\$ 6,703.80
1121396	TIME WARNER CABLE	2/7/2020	\$ 111.40
1121397	TIME WARNER CABLE	2/7/2020	\$ 111.40
1121398	TIME WARNER CABLE	2/7/2020	\$ 124.39
1121399	TIME WARNER CABLE	2/7/2020	\$ 127.08
1121400	TIME WARNER CABLE	2/7/2020	\$ 98.60
1121401	TIME WARNER CABLE	2/7/2020	\$ 66.13
1121402	TIME WARNER CABLE	2/7/2020	\$ 66.13
1121403	UNIFIRST HOLDINGS, INC.	2/7/2020	\$ 50.05
1121404	USA MOBILITY WIRELESS INC	2/7/2020	\$ 313.15
1121405	GRAINGER INC	2/7/2020	\$ 281.00
1121406	SAN ANTONIO WATER SYSTEMS	2/7/2020	\$ 179,409.13
1121407	THE THOMSON GROUP	2/7/2020	\$ 8,131.25
1121408	OCCUPATIONAL HEALTH CENTERS	2/7/2020	\$ 1,855.50
1121409	MOPEC INC	2/7/2020	\$ 1,522.21
1121410	AUTOMATED BUSINESS SYSTEMS	2/7/2020	\$ 4,081.30
1121411	SAN ANTONIO STATE HOSPITAL	2/7/2020	\$ 3,000.00
1121412	TX DISTRICT & COUNTY ATTORNEYS	2/7/2020	\$ 45.00

**BEXAR COUNTY  
AP CLAIMS REGISTER  
NEXT COMMISSIONERS COURT DATE: 02/11/2020  
DISBURSEMENTS FOR: 02/07/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1121413	M J BOYLE GENERAL CONTRACTOR	2/7/2020	\$ 6,475.00
1121414	BANK OF AMERICA	2/7/2020	\$ 29,379.47
1121415	ITHACA INVESTMENT LTD	2/7/2020	\$ 39,266.28
1121416	TW TELECOM HOLDING, INC	2/7/2020	\$ 22,577.99
1121417	BLUE ARMOR SECURITY SERVICES	2/7/2020	\$ 12,770.12
1121418	MEDLINE INDUSTRIES	2/7/2020	\$ 1,662.46
1121419	SIGNALSCAPE INC	2/7/2020	\$ 980.00
1121420	SMITHS DETECTION	2/7/2020	\$ 26,178.00
1121421	CIOX HEALTH, LLC	2/7/2020	\$ 75.62
1121422	RANDOX LABORATORIES US	2/7/2020	\$ 94.06
1121423	BENOIT, KENSIE K	2/7/2020	\$ 656.56
1121424	MEADOW HAVEN HORSE RESCUE	2/7/2020	\$ 504.00
1121425	ERAD GROUP INC	2/7/2020	\$ 1,440.00
1121426	CLEAN SCAPES LP	2/7/2020	\$ 2,382.56
1121427	BUBBLE BATH CARWASH	2/7/2020	\$ 8,972.00
1121428	BAILEY'S FIREARMS COUNTRY, INC	2/7/2020	\$ 2,082.90
1121429	VIGILANT SOLUTIONS, INC.	2/7/2020	\$ 54,050.00
1121430	CAPPS VAN AND TRUCK RENTAL	2/7/2020	\$ 7,254.60
1121431	VALLE & VALLE	2/7/2020	\$ 800.00
1121432	TALON INVESTIGATIONS	2/7/2020	\$ 2,112.50
1121433	SPIRE INVESTIGATIONS	2/7/2020	\$ 2,268.80
1121434	G LINE SOLUTIONS LLC.	2/7/2020	\$ 800.00
1121435	RIVAS, MARIA FERNANDA	2/7/2020	\$ 800.00
1121436	SA QUAD VENTURES, LLC	2/7/2020	\$ 14,074.08
1121437	BCC LANGUAGES	2/7/2020	\$ 200.00
1121438	NORTON LEWIS PRINTING	2/7/2020	\$ 2,644.00
1121439	TOLENTINO REAL ESTATE LLC	2/7/2020	\$ 6,713.34
1121440	ATLANTIC INTERNATIONAL	2/7/2020	\$ 7,726.95
1121441	BIOSCIENCE INC	2/7/2020	\$ 22,020.00
1121442	AVENIDA GUADALUPE ASSOCIATION	2/7/2020	\$ 839.50
1121443	ANIMAL CROSSING VETERINARY	2/7/2020	\$ 38.00
1121444	RENHILL STAFFING SERVICES OF T	2/7/2020	\$ 664.20
1121445	RUSS, JONI MARIE	2/7/2020	\$ 1,000.00
1121446	ROSS, MARY K	2/7/2020	\$ 5,053.64
1121447	DIANA RODRIGUEZ URIBE	2/7/2020	\$ 150.00
			\$ 834,532.55

<b>EFT PAYMENTS FOR: 2/07/2020</b>
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207200001	ACEVEDO, ROCHELLE	2/7/2020	\$ 1,000.00
207200002	AGUILERA, JUAN P.	2/7/2020	\$ 450.00
207200003	ALEMAN, RAYMUNDO	2/7/2020	\$ 380.00
207200004	BLAKE, ANGELA LUTHI	2/7/2020	\$ 500.00
207200005	CALDAROLA, GAYLE	2/7/2020	\$ 200.00
207200006	CALLAHAN, VINCENT D	2/7/2020	\$ 3,180.00
207200007	CANTRELL, ANTHONY B	2/7/2020	\$ 1,050.00
207200008	CARDENAS JR, ADAM	2/7/2020	\$ 350.00
207200009	CONNOLLY, THERESA M.	2/7/2020	\$ 500.00
207200010	CORONADO, TODD GIL	2/7/2020	\$ 500.00
207200011	CORTEZ, GENARO	2/7/2020	\$ 200.00
207200012	DOMBART, GEORGE	2/7/2020	\$ 200.00
207200013	GAONA, ROBERT	2/7/2020	\$ 400.00
207200014	GARZA, ANITA PEREZ	2/7/2020	\$ 1,042.50
207200015	GARZA, BRIGITTE	2/7/2020	\$ 1,302.50
207200016	GARZA, JESUS DAVID	2/7/2020	\$ 2,731.25
207200017	GAY, ARLENE M	2/7/2020	\$ 1,450.01
207200018	GOMEZ, VICTOR R.	2/7/2020	\$ 500.00
207200019	GUINN, GAMMON	2/7/2020	\$ 800.00
207200020	HICKS, BOB M	2/7/2020	\$ 300.00
207200021	KEANE-DAWES, SEAN	2/7/2020	\$ 950.00
207200022	KOBS, ADAM LAKE	2/7/2020	\$ 400.00
207200023	KREIDER III, EVERETTE F	2/7/2020	\$ 255.00
207200024	LEVENSTEIN, BRENDA LOUISE	2/7/2020	\$ 200.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 02/07/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
207200025	MONTOYA JR., ISIDRO	2/7/2020	\$ 300.00
207200026	PEREZ, ADRIAN A	2/7/2020	\$ 800.00
207200027	RODRIGUEZ JR, MANUEL C.	2/7/2020	\$ 800.00
207200028	SETTLE, ELIZABETH A.	2/7/2020	\$ 400.00
207200029	SHEFFIELD, SHAWN D	2/7/2020	\$ 1,350.00
207200030	SLIMANE, NATHAN W	2/7/2020	\$ 1,000.00
207200031	STEPHENSON, BEN A	2/7/2020	\$ 511.00
207200032	THORN, SHARON C	2/7/2020	\$ 1,100.00
207200033	TREVINO, J FERNANDO	2/7/2020	\$ 800.00
207200034	VARGAS, ROBERTO S.	2/7/2020	\$ 300.00
207200035	WEBB, JENNIFER	2/7/2020	\$ 1,200.00
207200036	WHITE, MICHAEL W.	2/7/2020	\$ 250.00
207200037	WOOD III, BERTRAM O.	2/7/2020	\$ 1,162.50
207200038	YOUNG, JOHN P.	2/7/2020	\$ 1,150.00
207200039	CHRISTIAN, MLISS	2/7/2020	\$ 1,550.00
207200040	WARD, KIMBEL	2/7/2020	\$ 750.00
207200041	KAPPMAYER, DOUGLAS J	2/7/2020	\$ 380.00
207200042	FLORES, GERARDO C	2/7/2020	\$ 700.00
207200043	LEE, HEE KYU	2/7/2020	\$ 1,406.24
207200044	HAN, LING	2/7/2020	\$ 500.00
207200045	HELLRUNG, MARGARET CECILIA	2/7/2020	\$ 3,601.80
207200046	DITTMAN, ROBERT	2/7/2020	\$ 230.00
207200047	ANDERS III, JAMES B	2/7/2020	\$ 200.00
207200048	MOLINA, RICHARD TIM	2/7/2020	\$ 1,350.00
207200049	PEREZ, JOHN GILBERT	2/7/2020	\$ 200.00
207200050	HENRICKSEN, SEAN	2/7/2020	\$ 500.00
207200051	BOYER, RYAN	2/7/2020	\$ 1,730.00
207200052	ASHBAUGH, DIRK	2/7/2020	\$ 200.00
207200053	HEWITT, LORETTA	2/7/2020	\$ 1,105.00
207200054	PIETRAZEK, MARY	2/7/2020	\$ 1,385.00
207200055	SACHANOWICZ, LESLIE	2/7/2020	\$ 200.00
207200056	LINDSEY, JACKSON LOUIS	2/7/2020	\$ 500.00
207200057	BALLANTYNE JR, STEPHEN PATRICK	2/7/2020	\$ 849.99
207200058	CPS ENERGY	2/7/2020	\$ 309,950.61
207200059	CLAMPITT PAPER COMPANY	2/7/2020	\$ 495.00
207200060	CONROY SQUARE	2/7/2020	\$ 11,248.00
207200061	CRESTWAY CENTRE LP	2/7/2020	\$ 11,129.52
207200062	CIVIL ENGINEERING CONSULTANTS	2/7/2020	\$ 18,660.38
207200063	HERNANDEZ-RIVERA, LINDA A	2/7/2020	\$ 32.62
207200064	M E RODRIGUEZ LP	2/7/2020	\$ 27,039.00
207200065	OFFICE DEPOT INC	2/7/2020	\$ 9,001.21
207200066	RIOS, MARIANA	2/7/2020	\$ 400.00
207200067	SAN ANTONIO FIGHTING BACK INC	2/7/2020	\$ 7,885.36
207200068	TORRES, HERMINIA	2/7/2020	\$ 2,634.46
207200069	WASTE MANAGEMENT OF TEXAS INC	2/7/2020	\$ 120.00
207200070	XEROX CORPORATION	2/7/2020	\$ 185.79
207200071	CITY OF CONVERSE	2/7/2020	\$ 301.87
207200072	CENTER FOR HEALTH CARE SVCS	2/7/2020	\$ 3,070.00
207200073	UVIEDO, ERMINIA	2/7/2020	\$ 5,048.00
207200074	BFSC GROUP LP	2/7/2020	\$ 80,098.65
207200075	COLLINS, HEATHER MALOY	2/7/2020	\$ 2,707.75
207200076	D PLATA CONSTRUCTION COMPANY	2/7/2020	\$ 297.87
207200077	DAR PROPERTIES TEN LLC	2/7/2020	\$ 39,747.57
207200078	KD'S JANITORIAL SERVICE	2/7/2020	\$ 4,200.00
207200079	4M BUILDING SOLUTIONS INC	2/7/2020	\$ 2,240.00
207200080	ABRAMS, ARLENE	2/7/2020	\$ 5,200.00
207200081	OSCAR RENDA CONTRACTING INC.	2/7/2020	\$ 174,583.64

\$ 763,580.09

**GRAND TOTAL**

\$ 1,598,112.64

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/10/2020**  
**DISBURSEMENTS FOR: 02/12/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 2/12/2020</b>			
1121449	APPELT, JOSEPH P.	2/12/2020	\$ 205.00
1121450	BARTOLOMEI, EDWARD A	2/12/2020	\$ 400.00
1121451	BEAL, PHYLLIS J	2/12/2020	\$ 500.00
1121452	BENAVIDES, ALMA	2/12/2020	\$ 850.00
1121453	BROOKS, WILLIAM A	2/12/2020	\$ 205.00
1121454	BUTLER III, MILTON C.	2/12/2020	\$ 255.00
1121455	CACERES, VIVIAN	2/12/2020	\$ 300.00
1121456	CHURAK, GARY	2/12/2020	\$ 200.00
1121457	CORBY, KAREN L	2/12/2020	\$ 1,240.00
1121458	COX, CORNELIUS N.	2/12/2020	\$ 180.00
1121459	CUELLAR, DAVID A	2/12/2020	\$ 540.00
1121460	DESMARAIS, GREGG	2/12/2020	\$ 100.00
1121461	EAKLE, JOANNE	2/12/2020	\$ 180.00
1121462	FINCH, MATTHEW L	2/12/2020	\$ 500.00
1121463	GARCIA, M TERESA	2/12/2020	\$ 180.00
1121464	GEBBIA, ROBERT F	2/12/2020	\$ 2,668.75
1121465	GOLD, CHARLES E	2/12/2020	\$ 230.00
1121466	GRANADOS, MICHAEL DAVID	2/12/2020	\$ 180.00
1121467	GREINER, RANDALL L.	2/12/2020	\$ 280.00
1121468	HAJEK III, ANTON PAUL	2/12/2020	\$ 380.00
1121469	HERNANDEZ, ERIC J	2/12/2020	\$ 180.00
1121470	HITCHINGS, BARRY	2/12/2020	\$ 540.00
1121471	JOHNSON, KERBY	2/12/2020	\$ 180.00
1121472	KIMBROUGH, BRIAN C.	2/12/2020	\$ 140.00
1121473	LOXSOM, ANDREW J	2/12/2020	\$ 205.00
1121474	MEYRAT, JAMES	2/12/2020	\$ 180.00
1121475	MONTGOMERY, PATRICK BARRY	2/12/2020	\$ 3,049.00
1121476	MORALES, MARISSA BARRERA	2/12/2020	\$ 573.75
1121477	PIKER JR, EDWARD P	2/12/2020	\$ 360.00
1121478	PORTER, ROBERT A	2/12/2020	\$ 750.00
1121479	ROSS, JONATHAN KEITH	2/12/2020	\$ 6,715.00
1121480	SALDANA III, HUMBERTO	2/12/2020	\$ 600.00
1121481	SANCHEZ, JESSE M.	2/12/2020	\$ 180.00
1121482	SHAUGHNESSY, EDWARD F	2/12/2020	\$ 230.00
1121483	SKINNER, SUSAN	2/12/2020	\$ 100.00
1121484	SMITH, PAUL J	2/12/2020	\$ 250.00
1121485	STENBERG, JOE	2/12/2020	\$ 710.00
1121486	VALDES, VICTOR M.	2/12/2020	\$ 375.00
1121487	VALENZUELA, CATHERINE M	2/12/2020	\$ 6,752.50
1121488	VALICEK, MICHAEL D.	2/12/2020	\$ 960.00
1121489	YOUNG, WAYNE	2/12/2020	\$ 180.00
1121490	ZIMMERMAN, RONALD D	2/12/2020	\$ 980.00
1121491	GUERRERO, MONICA ELAINE	2/12/2020	\$ 50.00
1121492	ORTMAN, RONALD A	2/12/2020	\$ 500.00
1121493	ZAMORA, MICHAEL R	2/12/2020	\$ 720.00
1121494	SANTOS, TEODORE J	2/12/2020	\$ 1,750.00
1121495	ASHWORTH BARRIGA, LACEY	2/12/2020	\$ 225.40
1121496	SIMMONS, GREGORY	2/12/2020	\$ 700.00
1121497	COFFEE, BRENT MICHAEL	2/12/2020	\$ 360.00
1121498	BELIVEAU, MICHAEL	2/12/2020	\$ 1,400.00
1121499	DOMINGUEZ, ABEL	2/12/2020	\$ 205.00
1121500	MAMORI PLLC, R AMIR	2/12/2020	\$ 960.00
1121501	WILKINS, GEORGE H	2/12/2020	\$ 205.00
1121502	ACEVEDO, ERNEST	2/12/2020	\$ 700.00
1121503	DWIGANS, JAMES L	2/12/2020	\$ 560.00
1121504	TREVINO, ELVA PEREZ	2/12/2020	\$ 180.00
1121505	STRYKER, KEVIN BRADLEY	2/12/2020	\$ 680.00
1121506	TAYLOR, CARLY	2/12/2020	\$ 180.00
1121507	NAJERA, MIGUEL	2/12/2020	\$ 3,143.75
1121508	MCRAE, LELAND	2/12/2020	\$ 180.00
1121509	BARRETTO, ENACIO	2/12/2020	\$ 800.00
1121510	SALDIVAR, RICHARD C	2/12/2020	\$ 360.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/10/2020**  
**DISBURSEMENTS FOR: 02/12/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1121511	GOAINS, MICHAEL D	2/12/2020	\$ 180.00
1121512	SIMMONS, WILLIAM	2/12/2020	\$ 205.00
1121513	PEREZ, PAULA D.	2/12/2020	\$ 1,000.00
1121514	HOBBS, BRETT C.	2/12/2020	\$ 300.00
1121515	PADILLA, JAVIER	2/12/2020	\$ 200.00
1121516	KOGUT, VALENTINA	2/12/2020	\$ 360.00
1121517	OTERO, ALFONSO	2/12/2020	\$ 400.00
1121518	GILMORE, STEVEN	2/12/2020	\$ 200.00
1121519	STARLING, KATHY M	2/12/2020	\$ 825.00
1121520	HERBST, LESLIE R	2/12/2020	\$ 755.00
1121521	URBINA, JUAN GUILLERMO	2/12/2020	\$ 680.00
1121522	MAIS, CHARLES	2/12/2020	\$ 1,030.00
1121523	ERNST, KYLE JORDAN	2/12/2020	\$ 2,006.25
1121524	JIMENEZ, EDUARDO	2/12/2020	\$ 400.00
1121525	ARGUELLES, ROLANDO	2/12/2020	\$ 180.00
1121526	LAMAS, PATRICK	2/12/2020	\$ 75.00
1121527	NITZ, JASON	2/12/2020	\$ 700.00
1121528	KRAUSE, STACI	2/12/2020	\$ 840.00
1121529	GARCIA-GONZALEZ, RUBY	2/12/2020	\$ 180.00
1121530	VAN SICKLE, ELIZABETH	2/12/2020	\$ 360.00
1121531	ZEBELL-SOSA, ROSE	2/12/2020	\$ 1,040.00
1121532	ZACHARIAH, LAURA N	2/12/2020	\$ 360.00
1121533	STATESON III, JOSEPH Y	2/12/2020	\$ 280.00
1121534	GARZA, JESSICA	2/12/2020	\$ 180.00
1121535	LITTLEFIELD, CLAYTON	2/12/2020	\$ 180.00
1121536	VEGA, MARIO ALBERTO	2/12/2020	\$ 400.00
1121537	HILLIER, GARY	2/12/2020	\$ 180.00
1121538	KIMMELMAN, DAVID J.	2/12/2020	\$ 100.00
1121539	WELCH, ANTHONY D	2/12/2020	\$ 230.00
1121540	DAILEY, COURTNEY	2/12/2020	\$ 180.00
1121541	GAZAWI, SHARIF	2/12/2020	\$ 50.00
1121542	VAN CLEAVE, GREGORY T	2/12/2020	\$ 50.00
1121543	AMICI, ANA C	2/12/2020	\$ 157.50
1121544	ARRIAGA, GINA	2/12/2020	\$ 42.39
1121545	COLEMAN, NATHAN KYLE	2/12/2020	\$ 912.15
1121546	COLEMAN, NATHAN KYLE	2/12/2020	\$ 5.52
1121547	GEIGER, JEANNE	2/12/2020	\$ 34.50
1121548	HASKINS, CATHERINE	2/12/2020	\$ 40.00
1121549	HENDERSON, WILLIAM ROGER	2/12/2020	\$ 193.20
1121550	MORRISON, ELIZABETH	2/12/2020	\$ 45.42
1121551	MUNOZ, CHRISTOPHER M	2/12/2020	\$ 413.59
1121552	ESQUEDA, RICHARD	2/12/2020	\$ 248.65
1121553	RICO, PHILLIP	2/12/2020	\$ 60.72
1121554	SOLIS, LAURA	2/12/2020	\$ 744.00
1121555	VONSTULTZ, JEANNIE	2/12/2020	\$ 209.59
1121556	WAITS, MARK	2/12/2020	\$ 230.00
1121557	DAVILA, JACINTO	2/12/2020	\$ 1,183.55
1121558	CHADWICK, MARK	2/12/2020	\$ 912.15
1121559	CHADWICK, MARK	2/12/2020	\$ 5.52
1121560	ANDRADE, VIRGINIA	2/12/2020	\$ 18.40
1121561	PEREZ, RAFAEL A	2/12/2020	\$ 39.82
1121562	PENA, DAWN	2/12/2020	\$ 1,183.55
1121563	MORALES, NICOLE P	2/12/2020	\$ 139.47
1121564	STANLEY, MORGAN	2/12/2020	\$ 645.45
1121565	CASIAS, SANDRA	2/12/2020	\$ 140.88
1121566	RODRIGUEZ, CIRO D	2/12/2020	\$ 206.28
1121567	CUSHENBERRY, KENNETH	2/12/2020	\$ 85.68
1121568	ALFARO, JENNIFER	2/12/2020	\$ 27.60
1121569	PONS, HOUSTON	2/12/2020	\$ 465.39
1121570	REYNA, ROBERT	2/12/2020	\$ 9.00
1121571	TORRES, CHRISTOPHER	2/12/2020	\$ 230.00
1121572	NICHOLSON, STEVEN	2/12/2020	\$ 52.78
1121573	VAQUERA, TAYLOR	2/12/2020	\$ 89.18
1121574	LEACH, BRIANNA	2/12/2020	\$ 9.20
1121575	OLIVIER, KIMBERLY	2/12/2020	\$ 8.00

**BEXAR COUNTY  
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DISBURSEMENTS FOR: 02/12/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1121576	PRADO, MONICA	2/12/2020	\$ 27.60
1121577	GOMEZ, JASSIEL	2/12/2020	\$ 102.92
1121578	SEWELL, JOSEPH	2/12/2020	\$ 85.67
1121579	ROLIRAD, KAREN	2/12/2020	\$ 99.16
1121580	GRUNER, NITA	2/12/2020	\$ 9.78
1121581	SPIERLING, ETHAN A	2/12/2020	\$ 8.00
1121582	SALAZAR, SHELBY	2/12/2020	\$ 132.13
1121583	GARCIA, AMBER	2/12/2020	\$ 36.80
1121584	ESCOBEDO, LAURA	2/12/2020	\$ 30.01
1121585	ORTIZ, GRACIELA	2/12/2020	\$ 84.12
1121586	GRUSENMEYER, STEPHANIE	2/12/2020	\$ 100.74
1121587	SMARRO, JESSICA	2/12/2020	\$ 46.00
1121588	BENIVADES, SONIA	2/12/2020	\$ 20.64
1121589	WEBBER, PEDRO	2/12/2020	\$ 528.35
1121590	BRISENO, JASON	2/12/2020	\$ 82.00
1121591	XU, WEI	2/12/2020	\$ 12.18
1121592	ACME SAFE & LOCK CO	2/12/2020	\$ 286.50
1121593	ALAMO IRON WORKS	2/12/2020	\$ 1,590.45
1121594	ALTEX ELECTRONICS	2/12/2020	\$ 303.15
1121595	AMERICAN INSTITUTE FOR JUSTICE	2/12/2020	\$ 1,950.00
1121596	APPLE, INC.	2/12/2020	\$ 295.00
1121597	ARNOLD OIL EQUIPMENT CO.	2/12/2020	\$ 278.88
1121598	AT&T	2/12/2020	\$ 73.40
1121599	AT&T	2/12/2020	\$ 73.85
1121600	AT&T	2/12/2020	\$ 3,335.96
1121601	AT&T	2/12/2020	\$ 69.77
1121602	AT&T	2/12/2020	\$ 50.80
1121603	AT&T	2/12/2020	\$ 44.98
1121604	AT&T	2/12/2020	\$ 43.62
1121605	AT&T	2/12/2020	\$ 44.10
1121606	AT&T	2/12/2020	\$ 473.35
1121607	AT&T	2/12/2020	\$ 224.91
1121608	AT&T	2/12/2020	\$ 5,062.57
1121609	AT&T	2/12/2020	\$ 4,730.70
1121610	AUTOMATED LOGIC TEXAS	2/12/2020	\$ 74,202.00
1121611	AUTOZONE STORES INC	2/12/2020	\$ 251.43
1121612	AZTECA DESIGNS INC	2/12/2020	\$ 53,637.69
1121613	HOLT CO OF TX	2/12/2020	\$ 582.00
1121614	BILL MILLER BAR-B-Q ENT LTD	2/12/2020	\$ 253.45
1121615	BROOKHAVEN YOUTH RANCH	2/12/2020	\$ 12,256.78
1121616	BROOKS, DAVID B	2/12/2020	\$ 400.00
1121617	CALDWELL COUNTRY CHEVROLET	2/12/2020	\$ 46,652.00
1121618	CANON-FINANCIAL SERVICES	2/12/2020	\$ 3,064.81
1121619	CARRIER CORP	2/12/2020	\$ 11,004.85
1121620	CINTAS CORPORATION	2/12/2020	\$ 419.70
1121621	CITY OF SAN ANTONIO	2/12/2020	\$ 215,335.75
1121622	COMMONWEALTH COMPUTER COMPANY	2/12/2020	\$ 587.18
1121623	DIRECTV INC	2/12/2020	\$ 117.99
1121624	FAIRWAY LANDSCAPE AND NURSERY	2/12/2020	\$ 2,598.00
1121625	FAMILY SERVICE ASSOC OF SA INC	2/12/2020	\$ 10,062.03
1121626	FREESE AND NICHOLS INC	2/12/2020	\$ 1,995.00
1121627	GALLS DBA-STERLING'S UNIFORM	2/12/2020	\$ 242.94
1121628	GLOBALSCOPE COMMUNICATIONS	2/12/2020	\$ 203,122.82
1121629	HALFF ASSOCIATES INC	2/12/2020	\$ 4,872.98
1121630	INSCO DISTRIBUTING, INC.	2/12/2020	\$ 2,681.50
1121631	INSCO DISTRIBUTING, INC.	2/12/2020	\$ 1,133.97
1121632	BEXAR FAMILY SOLUTIONS	2/12/2020	\$ 820.00
1121633	JASON'S DELI	2/12/2020	\$ 100.04
1121634	GATEWAY	2/12/2020	\$ 365.36
1121635	RELX INC. DBA LEXISNEXIS	2/12/2020	\$ 357.00
1121636	LIGHT BULB DEPOT 14, LLC	2/12/2020	\$ 1,995.60
1121637	LONGHORN INC	2/12/2020	\$ 119.60
1121638	MARMON MOK, LLC	2/12/2020	\$ 2,673.20
1121639	MATERA PAPER COMPANY, INC	2/12/2020	\$ 984.12
1121640	RED MCCOMBS FORD	2/12/2020	\$ 1,912.55

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1121641	MISSION CONTROLS & SUPPLY	2/12/2020	\$ 1,082.40
1121642	MORSCO SUPPLY, LLC	2/12/2020	\$ 25.96
1121643	AT&T MOBILITY	2/12/2020	\$ 1,759.92
1121644	NEW HEIGHTS TREE SERVICE INC	2/12/2020	\$ 2,500.00
1121645	TOSHIBA BUSINESS SOLUTIONS USA	2/12/2020	\$ 89.99
1121646	TOSHIBA OCS	2/12/2020	\$ 2,816.22
1121647	OMNIBASE SERVICES OF TEXAS LP	2/12/2020	\$ 16,267.97
1121648	OZARKA DRINKING WATER CO	2/12/2020	\$ 1.99
1121649	ALPHAGRAPHICS	2/12/2020	\$ 438.00
1121650	PROPERTY DAMAGE APPRAISERS INC	2/12/2020	\$ 255.00
1121651	SCOTT EQUIPMENT, INC	2/12/2020	\$ 5,983.00
1121652	SETON HOME	2/12/2020	\$ 7,510.83
1121653	SHELTON PRESORT INC	2/12/2020	\$ 2,203.56
1121654	SHI GOVERNMENT SOLUTIONS INC	2/12/2020	\$ 24.00
1121655	SOUTHWEST PUBLIC SAFETY	2/12/2020	\$ 140.49
1121656	ST PETER-ST JOSEPH CHILDREN'S	2/12/2020	\$ 2,624.34
1121657	SUPPLY INNOVATIONS CO LLC	2/12/2020	\$ 1,998.00
1121658	T F HARPER & ASSOCIATES LP	2/12/2020	\$ 758.13
1121659	AXON ENTERPRISE, INC	2/12/2020	\$ 90,155.00
1121660	TEXAS DISPOSAL SYSTEMS INC	2/12/2020	\$ 18,743.50
1121661	TEXAS PARKS AND WILDLIFE	2/12/2020	\$ 1,711.00
1121662	THE SOUTHWELL CO INC	2/12/2020	\$ 2,950.00
1121663	THOMSON REUTERS-WEST	2/12/2020	\$ 1,965.24
1121664	TIME WARNER CABLE SAN ANTONIO	2/12/2020	\$ 362.81
1121665	TIME WARNER CABLE	2/12/2020	\$ 121.61
1121666	TIME WARNER CABLE	2/12/2020	\$ 137.72
1121667	TIME WARNER CABLE	2/12/2020	\$ 137.72
1121668	TIME WARNER CABLE	2/12/2020	\$ 137.70
1121669	TIME WARNER CABLE	2/12/2020	\$ 83.27
1121670	ULINE INC	2/12/2020	\$ 845.97
1121671	UNIFIRST HOLDINGS, INC.	2/12/2020	\$ 602.09
1121672	VULCAN CONSTRUCTION MATERIALS	2/12/2020	\$ 47,823.12
1121673	GRAINGER INC	2/12/2020	\$ 4,336.08
1121674	WESTERN DETENTION PRODUCTS INC	2/12/2020	\$ 2,149.50
1121675	WORKPLACE RESOURCE LLC	2/12/2020	\$ 554.92
1121676	WORKSPACE SOLUTIONS INC	2/12/2020	\$ 10,303.47
1121677	WORLDWIDE PEST CONTROL INC	2/12/2020	\$ 93.50
1121678	XEROX FINANCIAL SERVICES LLC	2/12/2020	\$ 2,022.50
1121679	AMERICAN TIRE DISTRIBUTORS	2/12/2020	\$ 5,679.94
1121680	SAN ANTONIO WATER SYSTEMS	2/12/2020	\$ 274.00
1121681	WEST PUBLISHING CO	2/12/2020	\$ 3,774.00
1121682	GEMINI INK	2/12/2020	\$ 752.88
1121683	DESIGNS THAT COMPUTE DBA	2/12/2020	\$ 46,864.70
1121684	UTILITY ASSOCIATES	2/12/2020	\$ 126,060.00
1121685	BLUE ARMOR SECURITY SERVICES	2/12/2020	\$ 3,105.25
1121686	JIMMY JOHNS GOURMET SANDWICHES	2/12/2020	\$ 476.86
1121687	ACCURATE PEST CONTROL	2/12/2020	\$ 98.00
1121688	SAN ANTONIO CLUBHOUSE	2/12/2020	\$ 8,750.01
1121689	NATIONAL ALLIANCE ON MENTAL	2/12/2020	\$ 3,456.80
1121690	TYCO INTEGRATED SECURITY	2/12/2020	\$ 1,688.93
1121691	RODRIGUEZ, MARC A	2/12/2020	\$ 2,000.00
1121692	SERNA & SERNA, PLLC	2/12/2020	\$ 4,000.00
1121693	WILLY B'S	2/12/2020	\$ 227.00
1121694	RECOVERY HEALTHCARE GROUP	2/12/2020	\$ 165.00
1121695	SOMERSET SENIOR CITIZENS CTR	2/12/2020	\$ 2,257.54
1121696	RITE OF PASSAGE INC	2/12/2020	\$ 18,385.17
1121697	TALX, EQUIFAX WORKFORCE	2/12/2020	\$ 600.77
1121698	VARIDESK LLC	2/12/2020	\$ 445.50
1121699	BOYSVILLE INC	2/12/2020	\$ 2,578.72
1121700	BENCHMARK BUSINESS SOLUTIONS	2/12/2020	\$ 1,324.45
1121701	CALLAGHAN ROAD ANIMAL HOSPITAL	2/12/2020	\$ 228.33
1121702	NORTHSIDE CHEVROLET	2/12/2020	\$ 2,827.59
1121703	KONICA MINOLTA PREMIER	2/12/2020	\$ 348.44
1121704	CAPRICE PRODUCTIONS INC.	2/12/2020	\$ 1,068.89
1121705	TAYLOR, JAMES ALLEN	2/12/2020	\$ 3,798.50



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1121706	JAMF SOFTWARE LLC	2/12/2020	\$ 38,475.80
1121707	PAVETEX ENGINEERING & TESTING	2/12/2020	\$ 26,397.86
1121708	POBLANO'S ON MAIN	2/12/2020	\$ 205.50
1121709	CONSOLIDATED INSTALLATION SUPP	2/12/2020	\$ 4,977.50
1121710	RODRIGUEZ, JENNIFER SHELLEY	2/12/2020	\$ 2,000.00
1121711	RUDY RODRIGUEZ	2/12/2020	\$ 2,000.00
1121712	SATX INNER CITY DEVELOPMENT	2/12/2020	\$ 60,000.00
1121713	YOUTH CODE JAM SAN ANTONIO	2/12/2020	\$ 2,899.00
1121714	QUALITY FORENSIC TOXICOLOGY	2/12/2020	\$ 15,308.80
1121715	KEEFE COMMISSARY NETWORK	2/12/2020	\$ 100,620.84
1121716	ADVENTURE MAS	2/12/2020	\$ 1,050.00
1121717	INSIGHT PUBLIC SECTOR, INC	2/12/2020	\$ 169,474.75
1121718	ALAMO PIZZA LLC	2/12/2020	\$ 243.89
1121719	SAFCO PRODUCTS CO.	2/12/2020	\$ 2,460.00
1121720	XL PARTS LLC	2/12/2020	\$ 2,687.85
1121721	AMG PRINTING & MAILING LLC	2/12/2020	\$ 3,500.00
1121722	PROTECTION ONE/ADT	2/12/2020	\$ 219.50
1121723	NOE GARCIA, III	2/12/2020	\$ 9,000.00
1121724	STANLEY CONVERGENT SECURITY	2/12/2020	\$ 5,847.00
1121725	T-MOBILE	2/12/2020	\$ 3,054.73
1121726	INTERSTATE BARRICADES & MARKIN	2/12/2020	\$ 34,060.00
1121727	FARTHING, PENELOPE	2/12/2020	\$ 6,000.00
1121728	DOMINO'S	2/12/2020	\$ 148.37
1121729	ALLSTAR CORPORATE PROMOTIONS	2/12/2020	\$ 2,497.85
1121730	LAKE COUNTRY CHEVROLET, INC	2/12/2020	\$ 25,842.00
1121731	MVD CONNECT LLC	2/12/2020	\$ 430.00
1121732	ARCANGEL DEVICE LLC	2/12/2020	\$ 307.52
1121733	ANN R. WERME	2/12/2020	\$ 482.80
			<b>\$ 1,738,804.31</b>

<b>EFT PAYMENTS FOR: 2/12/2020</b>
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212200001	ACEVEDO, ROCHELLE	2/12/2020	\$ 2,000.00
212200002	AMBROSINO JR, ROBERTO	2/12/2020	\$ 900.00
212200003	BEHRENS, ROBERT	2/12/2020	\$ 255.00
212200004	BLAKE, ANGELA LUTHI	2/12/2020	\$ 2,744.76
212200005	BLOMSTER, JEANNE L.	2/12/2020	\$ 250.00
212200006	BRITO, MARIA T.	2/12/2020	\$ 180.00
212200007	CALDAROLA, GAYLE	2/12/2020	\$ 400.00
212200008	CANTRELL, ANTHONY B	2/12/2020	\$ 150.00
212200009	CARDENAS JR, ADAM	2/12/2020	\$ 400.00
212200010	CONNOLLY, THERESA M.	2/12/2020	\$ 1,305.00
212200011	CORONADO, TODD GIL	2/12/2020	\$ 560.00
212200012	DAVIDSON, WILLIAM F	2/12/2020	\$ 385.00
212200013	DOMBART, GEORGE	2/12/2020	\$ 477.50
212200014	EFRON, LORAINÉ	2/12/2020	\$ 850.00
212200015	ENGELKE, STEVEN KEITH	2/12/2020	\$ 400.00
212200016	GARCIA, DAVID A	2/12/2020	\$ 540.00
212200017	GARCIA, JOHN JOSEPH	2/12/2020	\$ 540.00
212200018	GARZA JR, HECTOR R	2/12/2020	\$ 165.00
212200019	GARZA, ABELARDO	2/12/2020	\$ 180.00
212200020	GARZA, JESUS DAVID	2/12/2020	\$ 200.00
212200021	GUINN, GAMMON	2/12/2020	\$ 50.00
212200022	HARKIEWICZ, STEVEN N	2/12/2020	\$ 750.00
212200023	HICKS, BOB M	2/12/2020	\$ 580.00
212200024	HICKS, JUNIUS F	2/12/2020	\$ 200.00
212200025	KOBS, ADAM LAKE	2/12/2020	\$ 300.00
212200026	KREIDER III, EVERETTE F	2/12/2020	\$ 180.00
212200027	LEVENSTEIN, BRENDA LOUISE	2/12/2020	\$ 765.00
212200028	MONTOYA JR., ISIDRO	2/12/2020	\$ 300.00
212200029	NOBLE, SUE	2/12/2020	\$ 180.00
212200030	PAYNE, GLENN	2/12/2020	\$ 1,480.00
212200031	PEREZ, ADRIAN A	2/12/2020	\$ 350.00

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212200032	RAMOS, FERNANDO	2/12/2020	\$ 300.00
212200033	ROBERTSON, JOHN H	2/12/2020	\$ 180.00
212200034	SLIMANE, NATHAN W	2/12/2020	\$ 990.00
212200035	STEPHENSON, BEN A	2/12/2020	\$ 580.00
212200036	THORN, SHARON C	2/12/2020	\$ 180.00
212200037	TREVINO, J FERNANDO	2/12/2020	\$ 1,500.00
212200038	VALDEZ JR., JERRY	2/12/2020	\$ 450.00
212200039	WHITE, JEROME	2/12/2020	\$ 180.00
212200040	WHITE, MARSHALL D	2/12/2020	\$ 300.00
212200041	WOOD III, BERTRAM O.	2/12/2020	\$ 431.50
212200042	YOUNG, JOHN P.	2/12/2020	\$ 200.00
212200043	CHRISTIAN, MLISS	2/12/2020	\$ 3,036.25
212200044	GREEN, KELLY K	2/12/2020	\$ 300.00
212200045	GONZALEZ, JESSICA A	2/12/2020	\$ 230.00
212200046	MIDDLETON, SUNNY	2/12/2020	\$ 500.00
212200047	FROELICH, ANDREW C	2/12/2020	\$ 765.00
212200048	HAN, LING	2/12/2020	\$ 140.00
212200049	LESNIAK, MELISSA	2/12/2020	\$ 100.00
212200050	LAHOOD, ADAM MICHAEL	2/12/2020	\$ 658.00
212200051	MORALES-PADIA, TRISHA MARIE	2/12/2020	\$ 180.00
212200052	ANDERS III, JAMES B	2/12/2020	\$ 300.00
212200053	MOLINA, RICHARD TIM	2/12/2020	\$ 350.00
212200054	LOPEZ, RAY	2/12/2020	\$ 180.00
212200055	COLLINS, DAVID M	2/12/2020	\$ 180.00
212200056	PALMER, DANIEL	2/12/2020	\$ 1,931.25
212200057	TAVERA, ALFREDO MACIAS	2/12/2020	\$ 180.00
212200058	BOYER, RYAN	2/12/2020	\$ 1,205.00
212200059	DELAROSA, BRYAN	2/12/2020	\$ 180.00
212200060	PIETRAZEK, MARY	2/12/2020	\$ 360.00
212200061	SACHANOWICZ, LESLIE	2/12/2020	\$ 1,010.00
212200062	LINDSEY, JACKSON LOUIS	2/12/2020	\$ 300.00
212200063	CARRIEDO , LINA S	2/12/2020	\$ 205.00
212200064	HEDLUND, VALERIE	2/12/2020	\$ 410.00
212200065	ROCHA, JOSE M	2/12/2020	\$ 100.00
212200066	FISHER, VALERIE CORTINAS	2/12/2020	\$ 180.00
212200067	CDW GOVERNMENT, LLC.	2/12/2020	\$ 328.96
212200068	CPS ENERGY	2/12/2020	\$ 55,192.04
212200069	CPS ENERGY	2/12/2020	\$ 7,670.08
212200070	CPS ENERGY	2/12/2020	\$ 78,984.75
212200071	CPS ENERGY	2/12/2020	\$ 31,138.98
212200072	FIRST MEMORIAL PARK CEMETERY	2/12/2020	\$ 28,800.00
212200073	GRANDE TRUCK CENTER INC	2/12/2020	\$ 804.28
212200074	HIGH SIERRA ELECTRONICS, INC.	2/12/2020	\$ 217,651.13
212200075	JOHN H SOROLA INC	2/12/2020	\$ 986.00
212200076	M E RODRIGUEZ LP	2/12/2020	\$ 28,636.00
212200077	OFFICE DEPOT INC	2/12/2020	\$ 30,082.27
212200078	O'REILLY AUTO PARTS	2/12/2020	\$ 1,291.92
212200079	SAN ANTONIO RIVER AUTHORITY	2/12/2020	\$ 1,333,326.26
212200080	THE LEVY COMPANY LP	2/12/2020	\$ 21,916.25
212200081	WASTE MANAGEMENT OF TEXAS INC	2/12/2020	\$ 19,648.06
212200082	XEROX CORPORATION	2/12/2020	\$ 185.79
212200083	P.E.A.C.E. INITIATIVE	2/12/2020	\$ 12,845.37
212200084	KD'S JANITORIAL SERVICE	2/12/2020	\$ 2,775.00
212200085	STANLEY CONVERGENT SECURITY	2/12/2020	\$ 978.00
212200086	MOSA PROPERTIES, LLC	2/12/2020	\$ 12,064.48
			<b>\$ 1,921,594.88</b>

<b>WIRE PAYMENTS FOR: 2/12/2020</b>
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WIRE	AETNA	\$ 1,469,809.94
WIRE	CHASE BANK - PURCHASING CARD	\$ 42,658.71
WIRE	CHASE BANK - TRAVEL CARD	\$ 1,050.00
WIRE	CCMSI	\$ 109,385.76
WIRE	MCCGRIFF, SEIBELS & WILLIAMS	\$ 37,500.00

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WIRE	LINCOLN NATIONAL LIFE INSURANCE		\$ 35,945.07
WIRE	BANK OF TEXAS CORP TRUST		\$ 250.00
			<u>\$ 1,696,599.48</u>

<b>MANUAL PAYMENTS FOR: 2/12/2020</b>
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1121448 BEN E KEITH COMPANY	2/10/2020	\$ 2,286.39
		<u>\$ 2,286.39</u>

**GRAND TOTAL**  
\$ 5,359,285.06

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<b>CHECK PAYMENTS FOR: 2/14/2020</b>			
1121734	BENAVIDES, ALMA	2/14/2020	\$ 1,540.00
1121735	BRAUBACH, ROBERT	2/14/2020	\$ 1,481.25
1121736	BROOKS, WILLIAM A	2/14/2020	\$ 180.00
1121737	BUNK, J CHARLES	2/14/2020	\$ 1,050.00
1121738	BUTLER III, MILTON C.	2/14/2020	\$ 180.00
1121739	CADENA, IRENE VELA	2/14/2020	\$ 2,425.00
1121740	CAMPBELL, R DOUGLAS	2/14/2020	\$ 200.00
1121741	CARRILLO, NINFA GALLEGOS	2/14/2020	\$ 1,200.00
1121742	COLLINS, MICHAEL J.	2/14/2020	\$ 1,500.00
1121743	CORBY, KAREN L	2/14/2020	\$ 630.00
1121744	CUELLAR, DAVID A	2/14/2020	\$ 385.00
1121745	DAVIS, JOHN F.	2/14/2020	\$ 2,076.40
1121746	DELAVAN, MARY KAY	2/14/2020	\$ 1,435.80
1121747	EAKLE, JOANNE	2/14/2020	\$ 2,687.16
1121748	ELDER, KATHY C	2/14/2020	\$ 2,045.65
1121749	FEATHERSTON, ROBERT HENRY	2/14/2020	\$ 1,800.00
1121750	FINCH, MATTHEW L	2/14/2020	\$ 1,390.00
1121751	GARCIA, ROLAND J	2/14/2020	\$ 450.00
1121752	GRANADOS, MICHAEL DAVID	2/14/2020	\$ 180.00
1121753	GREINER, RANDALL L.	2/14/2020	\$ 200.00
1121754	GUERRA, MARTIN M	2/14/2020	\$ 205.00
1121755	GULLER, SCOTT	2/14/2020	\$ 1,998.84
1121756	HAJEK III, ANTON PAUL	2/14/2020	\$ 325.00
1121757	HERNANDEZ, ERIC J	2/14/2020	\$ 300.00
1121758	HILL, G SCOTT	2/14/2020	\$ 200.00
1121759	HITCHINGS, BARRY	2/14/2020	\$ 450.00
1121760	JIMENEZ III, ANTONIO	2/14/2020	\$ 300.00
1121761	JOHNSON, KERBY	2/14/2020	\$ 200.00
1121762	KEILER, WILLIAM G	2/14/2020	\$ 560.00
1121763	KRAMER, SUZANNE	2/14/2020	\$ 205.00
1121764	LLANAS, MAUREEN K	2/14/2020	\$ 975.00
1121765	LOXSOM, ANDREW J	2/14/2020	\$ 550.00
1121766	LUNA, LETICIA ANN	2/14/2020	\$ 200.00
1121767	MARSHALL, CLEOPHUS N W	2/14/2020	\$ 300.00
1121768	MARTINEZ, LOUIS D	2/14/2020	\$ 200.00
1121769	MESSINGER, ALLEN	2/14/2020	\$ 150.00
1121770	MEYRAT, JAMES	2/14/2020	\$ 380.00
1121771	MITCHELL, RUSSELL	2/14/2020	\$ 200.00
1121772	MORALES, MARISSA BARRERA	2/14/2020	\$ 200.00
1121773	MORITZ, JAY	2/14/2020	\$ 400.00
1121774	OLTERS DORF, JAMES	2/14/2020	\$ 460.00
1121775	PEARSALL, ALANA	2/14/2020	\$ 1,812.71
1121776	PERALES, RAUL	2/14/2020	\$ 1,230.72
1121777	PIKER JR, EDWARD P	2/14/2020	\$ 200.00
1121778	PLACIER, THOMAS L.	2/14/2020	\$ 180.00
1121779	POLLOCK, JULIE B.	2/14/2020	\$ 200.00
1121780	RAMIREZ, CELESTE MARIE	2/14/2020	\$ 600.00
1121781	RODRIGUEZ JR, RAMON S	2/14/2020	\$ 925.00
1121782	RODRIGUEZ, ALBERTO L	2/14/2020	\$ 180.00
1121783	SANCHEZ JR, HERMAN DAVE	2/14/2020	\$ 400.00
1121784	SHAFFER, GEORGE E	2/14/2020	\$ 450.00
1121785	SHAUGHNESSY, EDWARD F	2/14/2020	\$ 400.00
1121786	SIMPKINS, CHRISTOPHER	2/14/2020	\$ 200.00
1121787	SIMPSON, SCOTT	2/14/2020	\$ 300.00
1121788	SMITH, PAUL J	2/14/2020	\$ 350.00
1121789	SOWELL, SCOTT A	2/14/2020	\$ 1,420.00
1121790	TARVER, WALLACE P.	2/14/2020	\$ 625.00

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1121791	URETSKY, GERALD ANTHONY	2/14/2020	\$ 3,414.33
1121792	VALENZUELA, CATHERINE M	2/14/2020	\$ 1,983.33
1121793	VALICEK, MICHAEL D.	2/14/2020	\$ 1,055.00
1121794	VAN NESS, JESSE	2/14/2020	\$ 2,738.53
1121795	WEMMERT, JUDITH K	2/14/2020	\$ 200.00
1121796	WIEDERMANN, LIBBY LYNN	2/14/2020	\$ 550.00
1121797	WILSON, DONALD	2/14/2020	\$ 200.00
1121798	WINGET-HERNANDEZ, LAURA	2/14/2020	\$ 225.00
1121799	WOLF, WARREN ALAN	2/14/2020	\$ 300.00
1121800	WOOD, WAYNE TED	2/14/2020	\$ 2,105.00
1121801	GUERRERO, MONICA ELAINE	2/14/2020	\$ 50.00
1121802	ZAMORA, MICHAEL R	2/14/2020	\$ 205.00
1121803	LEGARRETA, VERONICA I	2/14/2020	\$ 180.00
1121804	SIMMONS, GREGORY	2/14/2020	\$ 200.00
1121805	COFFEE, BRENT MICHAEL	2/14/2020	\$ 585.00
1121806	MAMORI PLLC, R AMIR	2/14/2020	\$ 860.00
1121807	DWIGANS, JAMES L	2/14/2020	\$ 100.00
1121808	BAKER, KENNETH	2/14/2020	\$ 180.00
1121809	TREVINO, ELVA PEREZ	2/14/2020	\$ 230.00
1121810	MARTINEZ, JEFFREY	2/14/2020	\$ 6,326.36
1121811	JANUARY, STACY	2/14/2020	\$ 1,090.00
1121812	BOZZA, MAC	2/14/2020	\$ 1,300.00
1121813	ZARKA, JENNIFER A	2/14/2020	\$ 1,105.00
1121814	NAJERA, MIGUEL	2/14/2020	\$ 1,350.00
1121815	RHADBANE, JAMAL	2/14/2020	\$ 1,808.44
1121816	AYON-GORDON, MARISA E	2/14/2020	\$ 180.00
1121817	MAGOO, ROSIEE	2/14/2020	\$ 1,925.00
1121818	DOMINGUEZ, DANTE ELI	2/14/2020	\$ 200.00
1121819	SALDIVAR, RICHARD C	2/14/2020	\$ 205.00
1121820	GOAINS, MICHAEL D	2/14/2020	\$ 300.00
1121821	REYNOLDS, ERIK STEVEN	2/14/2020	\$ 350.00
1121822	SIMMONS, WILLIAM	2/14/2020	\$ 600.00
1121823	HOGAN, KAREN	2/14/2020	\$ 1,809.00
1121824	HOBBS, BRETT C.	2/14/2020	\$ 180.00
1121825	PADILLA, JAVIER	2/14/2020	\$ 300.00
1121826	GARZA, EDWARD F	2/14/2020	\$ 600.00
1121827	OTERO, ALFONSO	2/14/2020	\$ 680.00
1121828	ROSSI, ARTHUR J	2/14/2020	\$ 2,228.11
1121829	GILMORE, STEVEN	2/14/2020	\$ 200.00
1121830	ISHIMOTO, JAMES	2/14/2020	\$ 855.00
1121831	CASILLAS, MICHELLE ROJAS	2/14/2020	\$ 2,056.54
1121832	URBINA, JUAN GUILLERMO	2/14/2020	\$ 180.00
1121833	STOUT, KATY PADILLA	2/14/2020	\$ 1,900.00
1121834	MAIS, CHARLES	2/14/2020	\$ 830.00
1121835	RODRIGUEZ III, NEFTALI	2/14/2020	\$ 200.00
1121836	ERNST, KYLE JORDAN	2/14/2020	\$ 180.00
1121837	WATTS, SUSAN L	2/14/2020	\$ 1,945.76
1121838	CERVANTES III, RAMON	2/14/2020	\$ 180.00
1121839	JIMENEZ, EDUARDO	2/14/2020	\$ 180.00
1121840	ARGUELLES, ROLANDO	2/14/2020	\$ 385.00
1121841	GARZA, MARIA L.	2/14/2020	\$ 650.42
1121842	NITZ, JASON	2/14/2020	\$ 920.00
1121843	MASON, JONATHAN	2/14/2020	\$ 563.52
1121844	GREGORY JR, CLAIBORNE B	2/14/2020	\$ 453.80
1121845	KRAUSE, STACI	2/14/2020	\$ 580.00
1121846	HAVRDA, MELISSA CABELLO	2/14/2020	\$ 180.00
1121847	GARCIA-GONZALEZ, RUBY	2/14/2020	\$ 450.00
1121848	SHEVLIN, ANNE C.	2/14/2020	\$ 1,340.36
1121849	MUNOZ, MELISSA	2/14/2020	\$ 343.67
1121850	DRAGHIA, SMARANDA	2/14/2020	\$ 180.00

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1121851	GARZA, JESSICA	2/14/2020	\$ 230.00
1121852	FLORES, ANGELA GUERRA	2/14/2020	\$ 575.00
1121853	DEATHERAGE, MISTY L	2/14/2020	\$ 811.60
1121854	GARCIA, DANIEL	2/14/2020	\$ 50.00
1121855	KIMMELMAN, DAVID J.	2/14/2020	\$ 500.00
1121856	WELCH, ANTHONY D	2/14/2020	\$ 100.00
1121857	DALLAM, ROSA RAMSEY	2/14/2020	\$ 257.97
1121858	GARCIA, DIANNE	2/14/2020	\$ 113.89
1121859	MARTINEZ, ISIDRO	2/14/2020	\$ 139.03
1121860	LAMPRIGHT, SCOTT	2/14/2020	\$ 399.00
1121861	SCHAFFER, BARBARA	2/14/2020	\$ 80.71
1121862	TERRAZAS, CHRISTOPHER	2/14/2020	\$ 267.48
1121863	IBARRA, JACQUELINE	2/14/2020	\$ 5.18
1121864	VILLANUEVA, TABITHA	2/14/2020	\$ 35.97
1121865	SPENGLER, LANCE	2/14/2020	\$ 1,183.55
1121866	SUMMERS, HEATHER	2/14/2020	\$ 35.59
1121867	CLARK, MACY	2/14/2020	\$ 267.96
1121868	HERRERA, CHRISTOPHER	2/14/2020	\$ 417.00
1121869	GONZALES, JUDGE NORMA	2/14/2020	\$ 658.97
1121870	MCARTHUR, ELIZABETH	2/14/2020	\$ 69.05
1121871	FLORES, BELINDA	2/14/2020	\$ 148.80
1121872	CISNEROS III, FRANCISCO	2/14/2020	\$ 249.65
1121873	LOWDER, LILY	2/14/2020	\$ 95.45
1121874	MARTINEZ, MALENA	2/14/2020	\$ 57.44
1121875	GARCIA-SANCHEZ, ANNA MARIA	2/14/2020	\$ 7.99
1121876	PROSSER, DORIAN	2/14/2020	\$ 465.39
1121877	VAZQUEZ, DAVID	2/14/2020	\$ 189.33
1121878	MENDOZA, ASHLEY	2/14/2020	\$ 267.96
1121879	FORD, LASHONDELLA	2/14/2020	\$ 124.07
1121880	MORALEZ, LARRY	2/14/2020	\$ 68.65
1121881	KNIGHT, VANESSA	2/14/2020	\$ 113.11
1121882	A-1 FIRE & SAFETY	2/14/2020	\$ 975.15
1121883	ALPHA HOME INC	2/14/2020	\$ 7,480.00
1121884	ARAMARK CORRECTIONAL SERVICES	2/14/2020	\$ 360,508.12
1121885	ASSOCIATED TIME, PARKING CNTRL	2/14/2020	\$ 14,235.00
1121886	BAPTIST CHILD AND FAMILY SVCS	2/14/2020	\$ 8,421.25
1121887	BI INCORPORATED	2/14/2020	\$ 7,907.90
1121888	BOB BARKER COMPANY, INC	2/14/2020	\$ 3,969.31
1121889	BREACHING TECHNOLOGIES, INC.	2/14/2020	\$ 1,007.50
1121890	CANON-FINANCIAL SERVICES	2/14/2020	\$ 885.98
1121891	CANON-FINANCIAL SERVICES	2/14/2020	\$ 643.05
1121892	CANON-FINANCIAL SERVICES	2/14/2020	\$ 549.83
1121893	CANON-FINANCIAL SERVICES	2/14/2020	\$ 287.33
1121894	CANON-FINANCIAL SERVICES	2/14/2020	\$ 474.00
1121895	CANON-FINANCIAL SERVICES	2/14/2020	\$ 1,456.02
1121896	CAPITANO JR, JOHN S	2/14/2020	\$ 20.00
1121897	CHEBUHAR, TERESA M	2/14/2020	\$ 100.00
1121898	CHURCH, KATHLEEN	2/14/2020	\$ 40.00
1121899	CINTAS CORPORATION	2/14/2020	\$ 23.63
1121900	COMMONWEALTH COMPUTER COMPANY	2/14/2020	\$ 4,930.10
1121901	DE LA CRUZ, RENE M	2/14/2020	\$ 60.00
1121902	DICKERSON, JOSEPHINE (JOSIE)	2/14/2020	\$ 30.00
1121903	MARTINEZ, MARISELA	2/14/2020	\$ 10.00
1121904	DIXIE FLAG MFG CO	2/14/2020	\$ 904.05
1121905	DLT SOLUTIONS	2/14/2020	\$ 1,021.25
1121906	DUBOIS, ALLEN K	2/14/2020	\$ 10.00
1121907	EASTER-OWENS ELECTRIC CO	2/14/2020	\$ 2,005.00
1121908	ELITE COUNSELING	2/14/2020	\$ 18,037.00
1121909	FAMILY SERVICE ASSOC OF SA INC	2/14/2020	\$ 3,216.00
1121910	FAMILY VIOLENCE PREVENTION SVC	2/14/2020	\$ 10,350.91

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1121911	FEDEX	2/14/2020	\$ 34.98
1121912	ICS JAIL SUPPLIES INC	2/14/2020	\$ 9,000.00
1121913	JOHNSON, DANIEL LEE	2/14/2020	\$ 20.00
1121914	LEEDS, MARGARET	2/14/2020	\$ 10.00
1121915	LOOMIS	2/14/2020	\$ 6,812.00
1121916	MORENO, ROLAND	2/14/2020	\$ 10.00
1121917	MORSCO SUPPLY, LLC	2/14/2020	\$ 22.08
1121918	NATL ASSN OF DRUG COURT	2/14/2020	\$ 2,235.00
1121919	NARDIS INC	2/14/2020	\$ 201.94
1121920	TOSHIBA OCS	2/14/2020	\$ 23,335.46
1121921	OPEN TEXT, INC	2/14/2020	\$ 5,492.99
1121922	O'REILLY AUTO PARTS	2/14/2020	\$ 184.56
1121923	OZARKA DRINKING WATER CO	2/14/2020	\$ 14.26
1121924	PIKE, WALTER	2/14/2020	\$ 30.00
1121925	RIECKEN, GILSON	2/14/2020	\$ 100.00
1121926	ROTO ROOTER SERVICES CO	2/14/2020	\$ 10,780.00
1121927	RUSSELL, SHERRELL	2/14/2020	\$ 20.00
1121928	SCOTT, RONALD	2/14/2020	\$ 10.00
1121929	SHI GOVERNMENT SOLUTIONS INC	2/14/2020	\$ 120.00
1121930	SKOGLAND, JOHN E	2/14/2020	\$ 10.00
1121931	TEXAS LOCK & DOOR CLOSER INC	2/14/2020	\$ 954.00
1121932	TIME WARNER CABLE	2/14/2020	\$ 217.65
1121933	UNIVERSITY OF TEXAS AT AUSTIN	2/14/2020	\$ 3,800.00
1121934	VALDEZ MA LPC PLLC, LOU	2/14/2020	\$ 10.00
1121935	GRAINGER INC	2/14/2020	\$ 12.82
1121936	WORLDWIDE PEST CONTROL INC	2/14/2020	\$ 55.00
1121937	WEST AVENUE APARTMENTS	2/14/2020	\$ 505.00
1121938	SA EXPRESS NEWS	2/14/2020	\$ 815.40
1121939	CTWP	2/14/2020	\$ 292.52
1121940	PROJECT QUEST INC	2/14/2020	\$ 218,874.00
1121941	LANGUAGE LINE SERVICES	2/14/2020	\$ 30.74
1121942	SCHROEDER PHD, BETTY LOU	2/14/2020	\$ 2,500.00
1121943	OCCUPATIONAL HEALTH CENTERS	2/14/2020	\$ 821.50
1121944	CITY OF KIRBY	2/14/2020	\$ 754.07
1121945	LADENSOHN, DAVID	2/14/2020	\$ 10.00
1121946	ROSEMONT AT HIGHLAND PARK	2/14/2020	\$ 2,698.00
1121947	HERZIK-MOORE, PATRICIA ANN	2/14/2020	\$ 10.00
1121948	MEDELLIN-STURM, GLORIA	2/14/2020	\$ 20.00
1121949	WEISS, ERIC B	2/14/2020	\$ 40.00
1121950	LITTLE, THOMAS A	2/14/2020	\$ 40.00
1121951	DEEVES, CHRISTOPHER J	2/14/2020	\$ 10.00
1121952	VOIANCE LANGUAGE SERVICES	2/14/2020	\$ 628.94
1121953	SMITHS DETECTION	2/14/2020	\$ 8,919.96
1121954	RECOVERY HEALTHCARE GROUP	2/14/2020	\$ 17,820.00
1121955	RITE OF PASSAGE INC	2/14/2020	\$ 13,706.88
1121956	GEHRING, JOHN	2/14/2020	\$ 20.00
1121957	MEADOW HAVEN HORSE RESCUE	2/14/2020	\$ 216.00
1121958	INTERNATIONAL INVESTIGATION	2/14/2020	\$ 950.00
1121959	OCOTILLO COACHING	2/14/2020	\$ 4,000.00
1121960	HOME TEAM HEALTH AND WELLNESS	2/14/2020	\$ 3,605.00
1121961	THE SAN ANTONIO REPORT	2/14/2020	\$ 2,083.32
1121962	DAVID WAYNE EKLUND	2/14/2020	\$ 200.00
1121963	FLORES, MEGAN K	2/14/2020	\$ 10.00
1121964	ZAMORA, RUBEN D	2/14/2020	\$ 20.00
1121965	HEARD, LAURA	2/14/2020	\$ 10.00
1121966	HEARD, JOHN D	2/14/2020	\$ 10.00
1121967	BOGGS-PEREZ, LYNETTE M	2/14/2020	\$ 10.00
1121968	ANDERSON, TRAVIS R	2/14/2020	\$ 10.00
1121969	CAPPS VAN AND TRUCK RENTAL	2/14/2020	\$ 4,385.36
1121970	DANYSH, RICHARD	2/14/2020	\$ 30.00

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1121971	SQUEEGEE SQUAD, SA LLC	2/14/2020	\$ 2,650.00
1121972	HAIR SALVATION	2/14/2020	\$ 1,683.00
1121973	CANTU, CHARLES E	2/14/2020	\$ 10.00
1121974	TABOADA, JOHN M	2/14/2020	\$ 10.00
1121975	SIGNATURE CLEANERS LLC	2/14/2020	\$ 531.50
1121976	ELDRIDGE ELECTRIC COMPANY	2/14/2020	\$ 4,880.00
1121977	SCHULZE, GERRIT	2/14/2020	\$ 20.00
1121978	HARTSHORN, DON	2/14/2020	\$ 20.00
1121979	RUDY RODRIGUEZ	2/14/2020	\$ 2,000.00
1121980	WILSON, GREGORY L	2/14/2020	\$ 10.00
1121981	NAGARA	2/14/2020	\$ 89.00
1121982	SPARKLETTS & SIERRA SPRINGS	2/14/2020	\$ 12.49
1121983	LINUS INVESTIGATIONS	2/14/2020	\$ 836.25
1121984	STANLEY CONVERGENT SECURITY	2/14/2020	\$ 978.00
1121985	US MED WAREHOUSE UNIFIED SVC	2/14/2020	\$ 26,520.32
1121986	FARTHING, PENELOPE	2/14/2020	\$ 6,000.00
1121987	KATHY'S STAMPS 'N SIGNS	2/14/2020	\$ 44.40
1121988	SEYFRIED III, WILSON D	2/14/2020	\$ 10.00
1121989	OSEASOHN, NANCY	2/14/2020	\$ 50.00
1121990	SPINDLER, BRUCE K	2/14/2020	\$ 20.00
1121991	PURKISS, SHANNON	2/14/2020	\$ 1,800.00
1121992	BOYLE, NANCY M	2/14/2020	\$ 20.00
1121993	GARZA, ARIC J	2/14/2020	\$ 10.00
			<b>\$ 947,219.26</b>

<b>EFT PAYMENTS FOR: 2/14/2020</b>
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214200001	WALTERS, DEEPALI MEENU	2/14/2020	\$ 500.00
214200002	ACEVEDO, ROCHELLE	2/14/2020	\$ 1,400.00
214200003	ALDAPE, JAIME	2/14/2020	\$ 180.00
214200004	ALEMAN, RAYMUNDO	2/14/2020	\$ 230.00
214200005	AMBROSINO JR, ROBERTO	2/14/2020	\$ 725.00
214200006	BARNETT, BYRON E.	2/14/2020	\$ 813.98
214200007	BEHRENS, ROBERT	2/14/2020	\$ 750.00
214200008	BLAKE, ANGELA LUTHI	2/14/2020	\$ 280.00
214200009	BOCQUIN, KAREN	2/14/2020	\$ 1,190.00
214200010	BOHAC, JOSEPH K	2/14/2020	\$ 1,159.52
214200011	BRITO, MARIA T.	2/14/2020	\$ 300.00
214200012	CALLAHAN, VINCENT D	2/14/2020	\$ 955.00
214200013	CARDENAS JR, ADAM	2/14/2020	\$ 100.00
214200014	CHAIRES, ALBERTO	2/14/2020	\$ 875.00
214200015	DAVIDSON, WILLIAM F	2/14/2020	\$ 500.00
214200016	DAVIS, SHEY	2/14/2020	\$ 925.00
214200017	DIAZ, DOROTHY FLAGG	2/14/2020	\$ 273.06
214200018	DOMBART, GEORGE	2/14/2020	\$ 200.00
214200019	EFRON, LORAIN	2/14/2020	\$ 205.00
214200020	ENGELKE, STEVEN KEITH	2/14/2020	\$ 410.00
214200021	FALKIEWICZ, CHRISTINA L	2/14/2020	\$ 405.00
214200022	GAONA, ROBERT	2/14/2020	\$ 2,452.28
214200023	GARCIA, DAVID A	2/14/2020	\$ 7,190.00
214200024	GARZA, ABELARDO	2/14/2020	\$ 820.00
214200025	GARZA, BRIGITTE	2/14/2020	\$ 2,825.33
214200026	GARZA, CECILIA	2/14/2020	\$ 1,570.00
214200027	GUINN, GAMMON	2/14/2020	\$ 450.00
214200028	HANSON, KRISTIN	2/14/2020	\$ 1,950.00
214200029	HARKIEWICZ, STEVEN N	2/14/2020	\$ 1,125.00
214200030	HICKS, BOB M	2/14/2020	\$ 500.00
214200031	HILL, DALE L.	2/14/2020	\$ 1,442.48



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214200032	HILLE, THOMAS F	2/14/2020	\$ 290.00
214200033	HORTICK, CHRISTINE	2/14/2020	\$ 2,178.66
214200034	HUNT, JAMES KENDALL	2/14/2020	\$ 200.00
214200035	JUSTICE, SALLY	2/14/2020	\$ 2,210.00
214200036	KESSLER JR, WILLIAM F.	2/14/2020	\$ 700.00
214200037	KOBS, ADAM LAKE	2/14/2020	\$ 200.00
214200038	KREIDER III, EVERETTE F	2/14/2020	\$ 100.00
214200039	LEONARD, LISA SCOTT	2/14/2020	\$ 2,260.00
214200040	MAURER, VIRGINIA E	2/14/2020	\$ 2,800.00
214200041	MONTOYA JR., ISIDRO	2/14/2020	\$ 180.00
214200042	NOBLE, SUE	2/14/2020	\$ 500.00
214200043	PARKER, DEBRA L	2/14/2020	\$ 2,900.00
214200044	PEREZ, ADRIAN A	2/14/2020	\$ 445.00
214200045	PEREZ, ROGER A	2/14/2020	\$ 500.00
214200046	PERKINS, AMY EUBANKS	2/14/2020	\$ 1,360.00
214200047	RICHARDSON, JOEL G	2/14/2020	\$ 800.00
214200048	RODRIGUEZ JR, MANUEL C.	2/14/2020	\$ 1,260.16
214200049	SALAZAR, MARIA	2/14/2020	\$ 2,050.00
214200050	SANDOVAL, FRANK D	2/14/2020	\$ 300.00
214200051	SETTLE, ELIZABETH A.	2/14/2020	\$ 2,680.33
214200052	SHEFFIELD, SHAWN D	2/14/2020	\$ 2,730.00
214200053	SHERMAN, KIRK	2/14/2020	\$ 925.00
214200054	SLIMANE, NATHAN W	2/14/2020	\$ 580.00
214200055	SMITH, ANN MARIE	2/14/2020	\$ 1,675.00
214200056	THORN, SHARON C	2/14/2020	\$ 1,020.00
214200057	TILLER, MISTY	2/14/2020	\$ 2,346.26
214200058	VALDEZ JR., JERRY	2/14/2020	\$ 305.00
214200059	VARGAS, ROBERTO S.	2/14/2020	\$ 180.00
214200060	VIERA, PATRICIA	2/14/2020	\$ 200.00
214200061	WEBB, JENNIFER	2/14/2020	\$ 1,485.00
214200062	WHITE, MARSHALL D	2/14/2020	\$ 230.00
214200063	WHITE, MICHAEL W.	2/14/2020	\$ 180.00
214200064	WILKE, STEPHANIE H	2/14/2020	\$ 1,050.00
214200065	WILLINGHAM, GEORGE L	2/14/2020	\$ 575.00
214200066	WILLIS, DAVID L.	2/14/2020	\$ 1,090.00
214200067	WOOD III, BERTRAM O.	2/14/2020	\$ 1,220.00
214200068	WOODARD, DAVID ANDRE	2/14/2020	\$ 500.00
214200069	YOUNG, JOHN P.	2/14/2020	\$ 755.00
214200070	DE HOYOS, JOANN S.	2/14/2020	\$ 1,572.75
214200071	CHRISTIAN, MLISS	2/14/2020	\$ 375.00
214200072	ANDREWS, JOCELYN C	2/14/2020	\$ 1,355.00
214200073	GONZALEZ, JESSICA A	2/14/2020	\$ 180.00
214200074	MIDDLETON, SUNNY	2/14/2020	\$ 180.00
214200075	GARCIA, JULIA	2/14/2020	\$ 200.00
214200076	KAPMEYER, DOUGLAS J	2/14/2020	\$ 600.00
214200077	LEE, HEE KYU	2/14/2020	\$ 200.00
214200078	LESNIAK, MELISSA	2/14/2020	\$ 360.00
214200079	LAHOOD, ADAM MICHAEL	2/14/2020	\$ 255.00
214200080	MORALES-PADIA, TRISHA MARIE	2/14/2020	\$ 700.00
214200081	SAREEN, ISHAN	2/14/2020	\$ 500.00
214200082	WILHELM, AMANDA	2/14/2020	\$ 900.00
214200083	MOLINA, RICHARD TIM	2/14/2020	\$ 1,180.00
214200084	LOPEZ, RAY	2/14/2020	\$ 2,095.36
214200085	COLLINS, DAVID M	2/14/2020	\$ 1,824.00
214200086	TAVERA, ALFREDO MACIAS	2/14/2020	\$ 205.00
214200087	BOYER, RYAN	2/14/2020	\$ 360.00
214200088	ASHBAUGH, DIRK	2/14/2020	\$ 280.00
214200089	MANTZ, LUCINDA CANAVAN	2/14/2020	\$ 1,824.03
214200090	DELAROSA, BRYAN	2/14/2020	\$ 100.00
214200091	HEWITT, LORETTA	2/14/2020	\$ 580.00

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214200092	PIETRAZEK, MARY	2/14/2020	\$ 300.00
214200093	SACHANOWICZ, LESLIE	2/14/2020	\$ 250.00
214200094	HEDLUND, VALERIE	2/14/2020	\$ 385.00
214200095	ROCHA, JOSE M	2/14/2020	\$ 390.00
214200096	ALONZO PEST CONTROL	2/14/2020	\$ 250.00
214200097	CDW GOVERNMENT, LLC.	2/14/2020	\$ 1,974.31
214200098	CPS ENERGY	2/14/2020	\$ 27,783.69
214200099	CLAMPITT PAPER COMPANY	2/14/2020	\$ 1,556.90
214200100	CLAMPITT PAPER COMPANY	2/14/2020	\$ 660.00
214200101	OFFICE DEPOT INC	2/14/2020	\$ 19,727.06
214200102	OFFICE DEPOT	2/14/2020	\$ 1,641.95
214200103	WASTE MANAGEMENT OF TEXAS INC	2/14/2020	\$ 60.06
214200104	CENTER FOR HEALTH CARE SVCS	2/14/2020	\$ 23,658.00
214200105	ROSETTA'S KEY	2/14/2020	\$ 7,180.00
214200106	VISIONQUEST NATIONAL LTD	2/14/2020	\$ 13,437.50
214200107	APF FBO DEPENDABLE BUSINESS	2/14/2020	\$ 11,993.70
214200108	KD'S JANITORIAL SERVICE	2/14/2020	\$ 1,500.00
214200109	CALIBER SECURITY CONSULTANTS	2/14/2020	\$ 1,490.00
214200110	MOSA PROPERTIES, LLC	2/14/2020	\$ 22,526.40
214200111	THE PITNEY BOWES RESERVE ACCT	2/14/2020	\$ 15,105.88
214200112	THE PITNEY BOWES RESERVE ACCT	2/14/2020	\$ 19,846.94
			<b>\$ 261,205.59</b>

<b>PAYROLL PAYMENTS FOR: 2/14/2020</b>
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GROSS WAGES	\$ 12,541,478.84
FICA	\$ 910,382.00
TCDRS	\$ 3,459,201.99
	<b>\$ 16,911,062.83</b>

**GRAND TOTAL**  
**\$ 18,119,487.68**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 02/19/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 2/19/2020</b>			
1121994	ACEVEDO, SAUL R.	2/19/2020	\$ 500.00
1121995	BRAUBACH, ROBERT	2/19/2020	\$ 1,500.00
1121996	BRAVENEC, EDWARD L	2/19/2020	\$ 250.00
1121997	CACERES, VIVIAN	2/19/2020	\$ 500.00
1121998	COLLINS, MICHAEL J.	2/19/2020	\$ 500.00
1121999	CORBY, KAREN L	2/19/2020	\$ 750.00
1122000	DARLING, MARK	2/19/2020	\$ 400.00
1122001	FEATHERSTON, ROBERT HENRY	2/19/2020	\$ 500.00
1122002	GARCIA, EDUARDO J.	2/19/2020	\$ 500.00
1122003	GRANADOS, MICHAEL DAVID	2/19/2020	\$ 300.00
1122004	KRAMER, SUZANNE	2/19/2020	\$ 400.00
1122005	LOPEZ, CARLOS	2/19/2020	\$ 300.00
1122006	MILLER, ANTHONY A.	2/19/2020	\$ 600.00
1122007	MORALES, MARISSA BARRERA	2/19/2020	\$ 750.00
1122008	NICHOLAS, STEPHEN A	2/19/2020	\$ 500.00
1122009	POLLOCK, JULIE B.	2/19/2020	\$ 600.00
1122010	PREECE, ANDREW GEORGE	2/19/2020	\$ 400.00
1122011	VALE JR, RAYMOND J.	2/19/2020	\$ 900.00
1122012	VALICEK, MICHAEL D.	2/19/2020	\$ 600.00
1122013	ASHWORTH BARRIGA, LACEY	2/19/2020	\$ 290.92
1122014	MAMORI PLLC, R AMIR	2/19/2020	\$ 600.00
1122015	BOZZA, MAC	2/19/2020	\$ 200.00
1122016	MCRAE, LELAND	2/19/2020	\$ 1,250.00
1122017	PITTL, KELLY	2/19/2020	\$ 850.00
1122018	DOMINGUEZ, DANTE ELI	2/19/2020	\$ 200.00
1122019	SIMMONS, WILLIAM	2/19/2020	\$ 500.00
1122020	KOGUT, VALENTINA	2/19/2020	\$ 500.00
1122021	GARZA, EDWARD F	2/19/2020	\$ 300.00
1122022	BENNETT, RONALD D.	2/19/2020	\$ 1,447.80
1122023	ADAME-CLARK, LUCY	2/19/2020	\$ 1,029.52
1122024	COLE, LAURA	2/19/2020	\$ 211.00
1122025	COLEMAN, NATHAN KYLE	2/19/2020	\$ 431.70
1122026	GEIGER, JEANNE	2/19/2020	\$ 33.35
1122027	LUNA, ROBERT C	2/19/2020	\$ 389.85
1122028	MADRIGAL, RENO	2/19/2020	\$ 1,440.19
1122029	MONTALVO, RACQUEL	2/19/2020	\$ 1,120.78
1122030	CORTEZ, VALERIE	2/19/2020	\$ 382.95
1122031	VAZQUEZ, ROBERTO A	2/19/2020	\$ 60.00
1122032	CHADWICK, MARK	2/19/2020	\$ 230.85
1122033	BLAZOSKY, ALLISON	2/19/2020	\$ 36.62
1122034	LOPEZ, LOUIS CHRISTOPHER	2/19/2020	\$ 18.42
1122035	CANUPP, ALLISON	2/19/2020	\$ 92.00
1122036	CAMPOS, JAIME	2/19/2020	\$ 442.76
1122037	MARTINEZ, GREG	2/19/2020	\$ 389.85
1122038	HERNANDEZ, PRISCILLA	2/19/2020	\$ 1,120.78
1122039	MCARTHUR, ELIZABETH	2/19/2020	\$ 183.00
1122040	OLIVAN, LUIS	2/19/2020	\$ 352.00
1122041	MAURICIO, JEROME	2/19/2020	\$ 352.00
1122042	SALYER, LAURA	2/19/2020	\$ 2,385.45
1122043	LOPEZ, ARMANDO	2/19/2020	\$ 1,029.52
1122044	FORD, LASHONDELLA	2/19/2020	\$ 165.70
1122045	MORLAN, MICHAEL	2/19/2020	\$ 431.70
1122046	STEWART, SYLVIA	2/19/2020	\$ 419.33
1122047	ALTEX ELECTRONICS	2/19/2020	\$ 851.60
1122048	ANALYTICAL SCIENTIFIC LTD	2/19/2020	\$ 695.75
1122049	APPLE, INC.	2/19/2020	\$ 14,235.00
1122050	AUTOMATED LOGIC TEXAS	2/19/2020	\$ 155,708.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1122051	B & H PHOTO VIDEO	2/19/2020	\$ 1,463.80
1122052	BEST BUY BUSINESS ADVANTAGE	2/19/2020	\$ 368.07
1122053	BOB BARKER COMPANY, INC	2/19/2020	\$ 890.87
1122054	BRIGGS EQUIPMENT	2/19/2020	\$ 4,245.00
1122055	BSN SPORTS	2/19/2020	\$ 2,803.29
1122056	CALDWELL COUNTRY FORD	2/19/2020	\$ 68,445.00
1122057	CALDWELL COUNTRY CHEVROLET	2/19/2020	\$ 86,820.00
1122058	CATHOLIC CHARITIES	2/19/2020	\$ 16,030.55
1122059	GUARDIAN HOUSE	2/19/2020	\$ 4,215.07
1122060	CHIANG PATEL & YERBY INC	2/19/2020	\$ 77,306.16
1122061	COMMONWEALTH COMPUTER COMPANY	2/19/2020	\$ 361,692.00
1122062	DAILEY-WELLS COMMUNICATIONS	2/19/2020	\$ 4,041,403.79
1122063	DEAF INTERPRETER SERVICES INC	2/19/2020	\$ 285.00
1122064	DISH	2/19/2020	\$ 57.57
1122065	DOOLITTLE CSR, DEBRA A	2/19/2020	\$ 6,505.59
1122066	EAST CENTRAL ISD	2/19/2020	\$ 651.92
1122067	ECOLAB INC	2/19/2020	\$ 2,854.16
1122068	GALLS LLC	2/19/2020	\$ 6,276.00
1122069	ICS JAIL SUPPLIES INC	2/19/2020	\$ 15,851.60
1122070	IDENTISYS, INC	2/19/2020	\$ 762.00
1122071	LIFE TECHNOLOGIES CORPORATION	2/19/2020	\$ 33,905.00
1122072	JUDSON INDEPENDENT SCHOOL	2/19/2020	\$ 1,475.39
1122073	LOOMIS	2/19/2020	\$ 5,046.00
1122074	NARDIS INC	2/19/2020	\$ 252.90
1122075	TOSHIBA OCS	2/19/2020	\$ 9,033.76
1122076	PRAXAIR DISTRIBUTION INC	2/19/2020	\$ 247.20
1122077	PRECISION DELTA CORP	2/19/2020	\$ 1,350.00
1122078	ROCIC	2/19/2020	\$ 450.00
1122079	RODZINA INDUSTRIES INC	2/19/2020	\$ 152.90
1122080	ROSS MOLINA OLIVEROS PC	2/19/2020	\$ 1,867.50
1122081	ULTIMATE STAFFING SERVICES	2/19/2020	\$ 740.00
1122082	ULTIMATE STAFFING SERVICES	2/19/2020	\$ 740.00
1122083	SALINAS CONSTRUCTION TECH LTD	2/19/2020	\$ 103,750.67
1122084	SHI GOVERNMENT SOLUTIONS INC	2/19/2020	\$ 32,377.25
1122085	MSC INDUSTRIAL SUPPLY CO	2/19/2020	\$ 65.92
1122086	SOMERSET ISD	2/19/2020	\$ 266.07
1122087	SOUTHLAND MEDICAL LLC	2/19/2020	\$ 1,190.38
1122088	SOUTHSIDE ISD	2/19/2020	\$ 360.84
1122089	SOUTHWEST ISD	2/19/2020	\$ 885.37
1122090	STAPLES BUSINESS ADVANTAGE	2/19/2020	\$ 2,422.56
1122091	THE CHANGE COMPANIES	2/19/2020	\$ 2,080.13
1122092	WEST PAYMENT CENTER	2/19/2020	\$ 2,444.95
1122093	THOMSON-WEST	2/19/2020	\$ 300.00
1122094	TX ASSN OF ASSESSING OFFICERS	2/19/2020	\$ 120.00
1122095	TGIA	2/19/2020	\$ 325.00
1122096	ULINE INC	2/19/2020	\$ 1,483.11
1122097	UNIFIRST HOLDINGS, INC.	2/19/2020	\$ 50.05
1122098	US POSTMASTER	2/19/2020	\$ 5,000.00
1122099	US POSTMASTER	2/19/2020	\$ 5,000.00
1122100	GRAINGER INC	2/19/2020	\$ 1,282.04
1122101	WORKSPACE SOLUTIONS INC	2/19/2020	\$ 275.00
1122102	WORLDWIDE LANGUAGES & COMM LLC	2/19/2020	\$ 400.00
1122103	YOUNG WOMEN'S CHRISTIAN ASSOC	2/19/2020	\$ 7,323.44
1122104	FOSTER CM GROUP INC	2/19/2020	\$ 27,600.00
1122105	COMAL ISD	2/19/2020	\$ 231.03
1122106	LANGUAGE LINE SERVICES	2/19/2020	\$ 318.20
1122107	TEXAS STATE UNIVERSITY	2/19/2020	\$ 150.00
1122108	TEXAS PROBATION ASSOCIATION	2/19/2020	\$ 1,200.00
1122109	MCCOY'S BUILDING SUPPLY CENTER	2/19/2020	\$ 961.98
1122110	BEXAR COUNTY MEDICAL EXAMINERS	2/19/2020	\$ 388.30

**BEXAR COUNTY**  
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1122111	NORTHEAST ISD	2/19/2020	\$ 4,218.56
1122112	ABC PEST CONTROL OF SA INC	2/19/2020	\$ 180.00
1122113	SWCA ENVIRONMENTAL CONSULTANT	2/19/2020	\$ 2,306.56
1122114	SAN ANTONIO CODE BLUE 2	2/19/2020	\$ 60.00
1122115	KALISKI, MICHAEL P	2/19/2020	\$ 961.70
1122116	VIA TECHNOLOGY, LLC	2/19/2020	\$ 538.58
1122117	TOUCHBOARDS.COM	2/19/2020	\$ 3,849.42
1122118	TX COLLEGE OF PROBATE JUDGES	2/19/2020	\$ 790.00
1122119	CANON FINANCIAL SERVICES	2/19/2020	\$ 580.00
1122120	SPAWGLASS CONTRACTORS, INC.	2/19/2020	\$ 143,032.68
1122121	US BANK VOYAGER FLEET SYSTEMS	2/19/2020	\$ 133,945.35
1122122	JOHNSON CONTROLS SECURITY	2/19/2020	\$ 2,365.46
1122123	TYCO INTEGRATED SECURITY	2/19/2020	\$ 278.14
1122124	CONVERGINT TECHNOLOGIES LLC	2/19/2020	\$ 9,331.76
1122125	SOMERSET SENIOR CITIZENS CTR	2/19/2020	\$ 2,391.24
1122126	RANDEX LABORATORIES US	2/19/2020	\$ 145.59
1122127	BENOIT, KENSIE K	2/19/2020	\$ 248.99
1122128	ALL AMERICAN PEST CONTROL	2/19/2020	\$ 400.00
1122129	TYLER TECHNOLOGIES	2/19/2020	\$ 425,000.00
1122130	WINTERS CONSTRUCTION, INC.	2/19/2020	\$ 207,713.70
1122131	SHRED IT USA LLC	2/19/2020	\$ 146.88
1122132	JOHN MATTHEW FABIAN PSY D JD	2/19/2020	\$ 8,842.50
1122133	LESLIE'S POOLMART, INC.	2/19/2020	\$ 294.00
1122134	INTERNATIONAL INVESTIGATION	2/19/2020	\$ 6,982.00
1122135	SAN ANTONIO INTERPRETERS	2/19/2020	\$ 2,680.00
1122136	WITTEN PEST CONTROL	2/19/2020	\$ 135.00
1122137	LASER PRINTERS & MAILING	2/19/2020	\$ 15,495.21
1122138	PAVETEX ENGINEERING & TESTING	2/19/2020	\$ 20,770.15
1122139	CLARITY CHILD GUIDANCE CENTER	2/19/2020	\$ 1,666.66
1122140	AUNT BERTHA, PUBLIC BENEFIT	2/19/2020	\$ 1,000.00
1122141	AMERICAN INDIANS IN TEXAS- SCM	2/19/2020	\$ 276.00
1122142	RODRIGUEZ, JENNIFER SHELLEY	2/19/2020	\$ 2,000.00
1122143	GEORGIA TIME RECORDER	2/19/2020	\$ 1,679.00
1122144	5-STAR HAULING	2/19/2020	\$ 25,000.00
1122145	RHYAN TECHNOLOGY SERVICES	2/19/2020	\$ 61,489.72
1122146	ALLIED UNIVERSAL COMPANY	2/19/2020	\$ 18.13
1122147	INSIGHT PUBLIC SECTOR, INC	2/19/2020	\$ 10,259.64
1122148	3 BRIDGES SIGN LANGUAGE SVCS	2/19/2020	\$ 1,200.00
1122149	BLCCS, LLC	2/19/2020	\$ 1,947.50
1122150	STANLEY CONVERGENT SECURITY	2/19/2020	\$ 588.00
1122151	BCC LANGUAGES	2/19/2020	\$ 6,185.00
1122152	NORTON LEWIS PRINTING	2/19/2020	\$ 3,069.35
1122153	TEAM FABRICATION INC	2/19/2020	\$ 48,430.00
1122154	GOVERNMENT SCIENTIFIC SOURCE	2/19/2020	\$ 91,434.00
1122155	MISSION CRITICAL PARTNERS, LLC	2/19/2020	\$ 27,020.86
1122156	YOUNT MD, STEVEN L.	2/19/2020	\$ 6,945.68
			<b>\$ 6,437,461.78</b>

<b>EFT PAYMENTS FOR: 2/19/2020</b>
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219200001	AGUILERA, JUAN P.	2/19/2020	\$ 300.00
219200002	AMBROSINO JR, ROBERTO	2/19/2020	\$ 200.00
219200003	BOHAC, JOSEPH K	2/19/2020	\$ 600.00
219200004	EFRON, LORAIN	2/19/2020	\$ 500.00
219200005	ENGELKE, STEVEN KEITH	2/19/2020	\$ 400.00
219200006	GARZA, BRIGITTE	2/19/2020	\$ 166.67
219200007	GAY, ARLENE M	2/19/2020	\$ 400.00
219200008	HICKS, BOB M	2/19/2020	\$ 300.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
219200009	ORTIZ JR, ALFREDO	2/19/2020	\$ 300.00
219200010	ANDREWS, JOCELYN C	2/19/2020	\$ 200.00
219200011	WARD, KIMBEL	2/19/2020	\$ 300.00
219200012	SAREEN, ISHAN	2/19/2020	\$ 200.00
219200013	ACEVEDO III, ALBERTO	2/19/2020	\$ 400.00
219200014	AFFORDABLE CUSTODIAL SUPPLIES	2/19/2020	\$ 2,599.80
219200015	ALAMO CITY CONSTRUCTORS INC	2/19/2020	\$ 595,726.90
219200016	CLAMPITT PAPER COMPANY	2/19/2020	\$ 4,517.35
219200017	CLAMPITT PAPER COMPANY	2/19/2020	\$ 2,475.00
219200018	DC DISTRIBUTING	2/19/2020	\$ 2,140.20
219200019	GT DISTRIBUTORS, INC.	2/19/2020	\$ 15,018.86
219200020	MUNOZ AND COMPANY	2/19/2020	\$ 15,812.50
219200021	NORTHSIDE ISD	2/19/2020	\$ 6,809.59
219200022	OFFICE DEPOT INC	2/19/2020	\$ 4,836.65
219200023	SERVICES BY VITAL SIGNS INC	2/19/2020	\$ 270.00
219200024	D PLATA CONSTRUCTION COMPANY	2/19/2020	\$ 127,639.20
219200025	ALLEGIANCE ENVIRONMENTAL SVCS.	2/19/2020	\$ 92,566.00
219200026	4M BUILDING SOLUTIONS INC	2/19/2020	\$ 7,481.00
			<b>\$ 882,159.72</b>

<b>WIRE PAYMENTS FOR: 2/19/2020</b>
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WIRE	AETNA	\$ 1,213,381.09
WIRE	CHASE BANK - PURCHASING CARD	\$ 36,181.52
WIRE	CHASE BANK - TRAVEL CARD	\$ 15,012.60
WIRE	CCMSI	\$ 125,533.65
WIRE	LINEBARGER, GOGGAN, BLAIR & SAMPSON	\$ 41,427.74
		<b>\$ 1,431,536.60</b>

**GRAND TOTAL**  
**\$ 8,751,158.10**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 2/21/2020</b>			
1122157	ACEVEDO, SAUL R.	2/21/2020	\$ 360.00
1122158	AGUILERA, JOSEPH MICK	2/21/2020	\$ 180.00
1122159	BECK, THOMAS B.	2/21/2020	\$ 180.00
1122160	BENAVIDES, ALMA	2/21/2020	\$ 180.00
1122161	BRAUBACH, ROBERT	2/21/2020	\$ 300.00
1122162	BRAVENEC, EDWARD L	2/21/2020	\$ 250.00
1122163	BROOKS, WILLIAM A	2/21/2020	\$ 825.00
1122164	BUNK, J CHARLES	2/21/2020	\$ 705.00
1122165	BURKE, DEBORAH S.	2/21/2020	\$ 200.00
1122166	BUTLER III, MILTON C.	2/21/2020	\$ 650.00
1122167	COLLINS, MICHAEL J.	2/21/2020	\$ 1,680.00
1122168	CORBY, KAREN L	2/21/2020	\$ 680.00
1122169	COX, CORNELIUS N.	2/21/2020	\$ 1,165.00
1122170	CUELLAR, DAVID A	2/21/2020	\$ 410.00
1122171	DAVIS, JOHN F.	2/21/2020	\$ 1,798.60
1122172	DESMARAIS, GREGG	2/21/2020	\$ 500.00
1122173	DEWALT, ERIC A.	2/21/2020	\$ 14,831.25
1122174	DIRUD, JON R	2/21/2020	\$ 800.00
1122175	EAKLE, JOANNE	2/21/2020	\$ 95.00
1122176	FEATHERSTON, ROBERT HENRY	2/21/2020	\$ 950.00
1122177	FINCH, MATTHEW L	2/21/2020	\$ 870.00
1122178	GARCIA, EDUARDO J.	2/21/2020	\$ 400.00
1122179	GARCIA, M TERESA	2/21/2020	\$ 570.00
1122180	GEBBIA, ROBERT F	2/21/2020	\$ 4,225.00
1122181	GOLD, CHARLES E	2/21/2020	\$ 950.00
1122182	GRANADOS, MICHAEL DAVID	2/21/2020	\$ 500.00
1122183	GULLER, SCOTT	2/21/2020	\$ 500.00
1122184	HAJEK III, ANTON PAUL	2/21/2020	\$ 650.00
1122185	HERNANDEZ, ERIC J	2/21/2020	\$ 75.00
1122186	HERNANDEZ, FLAVIO	2/21/2020	\$ 680.00
1122187	HILL, G SCOTT	2/21/2020	\$ 610.00
1122188	HITCHINGS, BARRY	2/21/2020	\$ 450.00
1122189	JOHNSON, KERBY	2/21/2020	\$ 205.00
1122190	KALE, ANEETA	2/21/2020	\$ 180.00
1122191	KEILER, WILLIAM G	2/21/2020	\$ 300.00
1122192	KRAMER, SUZANNE	2/21/2020	\$ 640.00
1122193	LLANAS, MAUREEN K	2/21/2020	\$ 1,580.00
1122194	LONGAKER, KENTON DEEM	2/21/2020	\$ 50.00
1122195	LOXSOM, ANDREW J	2/21/2020	\$ 200.00
1122196	LUNA, LETICIA ANN	2/21/2020	\$ 180.00
1122197	MARTINEZ, SCOTT P	2/21/2020	\$ 180.00
1122198	MEYRAT, JAMES	2/21/2020	\$ 410.00
1122199	MONTGOMERY, PATRICK BARRY	2/21/2020	\$ 700.00
1122200	NICHOLAS, STEPHEN A	2/21/2020	\$ 300.00
1122201	OLTERSDFORF, JAMES	2/21/2020	\$ 360.00
1122202	PEARSALL, ALANA	2/21/2020	\$ 1,033.12
1122203	PERALES, RAUL	2/21/2020	\$ 600.00
1122204	PLACIER, THOMAS L.	2/21/2020	\$ 180.00
1122205	POLLOCK, JULIE B.	2/21/2020	\$ 3,468.65
1122206	PORTER, ROBERT A	2/21/2020	\$ 1,100.00
1122207	PREECE, ANDREW GEORGE	2/21/2020	\$ 1,260.00
1122208	RAMIREZ, CELESTE MARIE	2/21/2020	\$ 500.00
1122209	RODRIGUEZ JR, RAMON S	2/21/2020	\$ 450.00
1122210	RODRIGUEZ, ALBERTO L	2/21/2020	\$ 655.00
1122211	RODRIGUEZ, DAVID J	2/21/2020	\$ 100.00
1122212	ROSS, JONATHAN KEITH	2/21/2020	\$ 3,400.00
1122213	ROSS, RON D.	2/21/2020	\$ 600.00
1122214	SALDANA III, HUMBERTO	2/21/2020	\$ 300.00
1122215	SANCHEZ JR, HERMAN DAVE	2/21/2020	\$ 300.00
1122216	SANCHEZ, JESSE M.	2/21/2020	\$ 180.00
1122217	SEPULVEDA JR., JESSE A.	2/21/2020	\$ 180.00
1122218	SHAFFER, GEORGE E	2/21/2020	\$ 400.00

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1122219	SHAUGHNESSY, EDWARD F	2/21/2020	\$ 1,893.75
1122220	SIMPKINS, CHRISTOPHER	2/21/2020	\$ 180.00
1122221	SIMPSON, SCOTT	2/21/2020	\$ 200.00
1122222	SOWELL, SCOTT A	2/21/2020	\$ 180.00
1122223	TOCCI, JAMES V	2/21/2020	\$ 2,890.00
1122224	URETSKY, GERALD ANTHONY	2/21/2020	\$ 210.00
1122225	VALDES, VICTOR M.	2/21/2020	\$ 100.00
1122226	VALICEK, MICHAEL D.	2/21/2020	\$ 600.00
1122227	VAN NESS, JESSE	2/21/2020	\$ 350.00
1122228	VIDAL, NORMA J	2/21/2020	\$ 385.00
1122229	WHITEHEAD, KATHLEEN T	2/21/2020	\$ 325.00
1122230	WHITWORTH, JONATHAN F	2/21/2020	\$ 3,434.23
1122231	WINGET-HERNANDEZ, LAURA	2/21/2020	\$ 100.00
1122232	WINTER, JOHN M	2/21/2020	\$ 205.00
1122233	WOLF, WARREN ALAN	2/21/2020	\$ 950.00
1122234	WOOD, WAYNE TED	2/21/2020	\$ 425.00
1122235	YOUNG, WAYNE	2/21/2020	\$ 75.00
1122236	ZIMMERMAN, RONALD D	2/21/2020	\$ 610.00
1122237	GUERRERO, MONICA ELAINE	2/21/2020	\$ 360.00
1122238	ORTMAN, RONALD A	2/21/2020	\$ 850.00
1122239	ZAMORA, MICHAEL R	2/21/2020	\$ 690.00
1122240	LEGARRETA, VERONICA I	2/21/2020	\$ 500.00
1122241	SANTOS, TEODORE J	2/21/2020	\$ 400.00
1122242	COFFEE, BRENT MICHAEL	2/21/2020	\$ 205.00
1122243	BELIVEAU, MICHAEL	2/21/2020	\$ 1,500.00
1122244	MAMORI PLLC, R AMIR	2/21/2020	\$ 2,345.00
1122245	WILKINS, GEORGE H	2/21/2020	\$ 230.00
1122246	LOPEZ, JESUS R.	2/21/2020	\$ 180.00
1122247	ACEVEDO, ERNEST	2/21/2020	\$ 1,150.00
1122248	MARTINEZ, JEFFREY	2/21/2020	\$ 838.04
1122249	JANUARY, STACY	2/21/2020	\$ 855.00
1122250	STRYKER, KEVIN BRADLEY	2/21/2020	\$ 900.00
1122251	BOZZA, MAC	2/21/2020	\$ 500.00
1122252	ZARKA, JENNIFER A	2/21/2020	\$ 350.00
1122253	MORRIS, IRENE	2/21/2020	\$ 1,200.00
1122254	ANDERSEN, KAREN	2/21/2020	\$ 2,939.76
1122255	COMPTON, CATHY S	2/21/2020	\$ 600.00
1122256	GEORGE, DYLAN	2/21/2020	\$ 180.00
1122257	RHADBANE, JAMAL	2/21/2020	\$ 391.44
1122258	AYON-GORDON, MARISA E	2/21/2020	\$ 180.00
1122259	PITTL, KELLY	2/21/2020	\$ 400.00
1122260	DOMINGUEZ, DANTE ELI	2/21/2020	\$ 400.00
1122261	SALDIVAR, RICHARD C	2/21/2020	\$ 1,000.00
1122262	GOAINS, MICHAEL D	2/21/2020	\$ 180.00
1122263	REYNOLDS, ERIK STEVEN	2/21/2020	\$ 850.00
1122264	SIMMONS, WILLIAM	2/21/2020	\$ 250.00
1122265	PEREZ, PAULA D.	2/21/2020	\$ 800.00
1122266	HOBBS, BRETT C.	2/21/2020	\$ 950.00
1122267	HUNT, MARTIN	2/21/2020	\$ 180.00
1122268	GARZA, EDWARD F	2/21/2020	\$ 600.00
1122269	OTERO, ALFONSO	2/21/2020	\$ 225.00
1122270	ROSSI, ARTHUR J	2/21/2020	\$ 1,009.98
1122271	VARGAS, JESUS	2/21/2020	\$ 180.00
1122272	CORRIGAN, CAROL A	2/21/2020	\$ 500.00
1122273	STARLING, KATHY M	2/21/2020	\$ 400.00
1122274	HERBST, LESLIE R	2/21/2020	\$ 565.00
1122275	STOUT, KATY PADILLA	2/21/2020	\$ 200.00
1122276	MAIS, CHARLES	2/21/2020	\$ 180.00
1122277	JIMENEZ, EDUARDO	2/21/2020	\$ 580.00
1122278	ARGUELLES, ROLANDO	2/21/2020	\$ 180.00
1122279	BASS, MARCO A	2/21/2020	\$ 330.00
1122280	LAMAS, PATRICK	2/21/2020	\$ 560.00
1122281	JOHNSON IV, ROBERT W	2/21/2020	\$ 280.00
1122282	NITZ, JASON	2/21/2020	\$ 540.00
1122283	MASON, JONATHAN	2/21/2020	\$ 20.00



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1122284	KRAUSE, STACI	2/21/2020	\$ 280.00
1122285	SHEVLIN, ANNE C.	2/21/2020	\$ 2,766.62
1122286	DRAGHIA, SMARANDA	2/21/2020	\$ 180.00
1122287	ZEBELL-SOSA, ROSE	2/21/2020	\$ 150.00
1122288	ZACHARIAH, LAURA N	2/21/2020	\$ 100.00
1122289	STATESON III, JOSEPH Y	2/21/2020	\$ 180.00
1122290	MOORE III, EUGENE	2/21/2020	\$ 900.00
1122291	FLORES, ANGELA GUERRA	2/21/2020	\$ 250.00
1122292	DEATHERAGE, MISTY L	2/21/2020	\$ 865.00
1122293	GARCIA, DANIEL	2/21/2020	\$ 460.00
1122294	HILLIER, GARY	2/21/2020	\$ 100.00
1122295	BROWN, JOHN EDWARD	2/21/2020	\$ 400.00
1122296	MCCOLLUM, LAUREN	2/21/2020	\$ 100.00
1122297	DALLAM, ROSA RAMSEY	2/21/2020	\$ 220.72
1122298	ALEXANDER, KARL MATTHEW	2/21/2020	\$ 200.00
1122299	VILLARREAL, SERGIO	2/21/2020	\$ 180.00
1122300	AGUILA, ARACELI	2/21/2020	\$ 279.47
1122301	CORTEZ, ARMANDO	2/21/2020	\$ 66.70
1122302	CANO, PEGGY A	2/21/2020	\$ 239.68
1122303	BARRON, CELINDA	2/21/2020	\$ 254.15
1122304	CROSS, LANDON	2/21/2020	\$ 100.63
1122305	DAVIS, ELIZABETH A	2/21/2020	\$ 112.13
1122306	CORTES, DENISE	2/21/2020	\$ 221.96
1122307	GARCES, JESSE J	2/21/2020	\$ 229.81
1122308	GUEVARA, DENISE	2/21/2020	\$ 215.63
1122309	HERNANDEZ, CYNTHIA	2/21/2020	\$ 294.41
1122310	INGOLDSBY, MICHELLE	2/21/2020	\$ 58.65
1122311	JAUREGUI, PEARL	2/21/2020	\$ 123.02
1122312	DEAL, MARIA	2/21/2020	\$ 129.38
1122313	GONZALES JR, PEDRO M	2/21/2020	\$ 98.08
1122314	JOPLING, TANYA	2/21/2020	\$ 75.33
1122315	DE LA CRUZ, MONICA	2/21/2020	\$ 243.23
1122316	CABALLERO, CHRISTI	2/21/2020	\$ 166.18
1122317	TRIPATHI, POOJA	2/21/2020	\$ 25.36
1122318	BAEZA, JENNIFER	2/21/2020	\$ 1.32
1122319	SILLER, JOSEANGEL	2/21/2020	\$ 45.46
1122320	HERNANDEZ, GILBERT	2/21/2020	\$ 67.28
1122321	CABIDO, ANDREW	2/21/2020	\$ 295.81
1122322	KREMM, JENNIFER	2/21/2020	\$ 151.80
1122323	HOLGUIN, OLGA	2/21/2020	\$ 394.46
1122324	CABIDO, JACOB	2/21/2020	\$ 101.09
1122325	ANDERSON, DANIEL	2/21/2020	\$ 16.10
1122326	ELLIGAN, MARY	2/21/2020	\$ 105.81
1122327	MATA, RON	2/21/2020	\$ 5.75
1122328	FOWLER, JENNIFER	2/21/2020	\$ 79.35
1122329	ANAYA, AARON	2/21/2020	\$ 319.47
1122330	GARCIA, BALDEMAR	2/21/2020	\$ 113.28
1122331	COX, JESSE	2/21/2020	\$ 136.86
1122332	GARCIA, BRENDA J	2/21/2020	\$ 116.00
1122333	GARRIDO, FERNANDO	2/21/2020	\$ 111.38
1122334	HARDY, MONIQUE	2/21/2020	\$ 205.86
1122335	LEIJA, RICARDO	2/21/2020	\$ 418.09
1122336	GARZA, JOSEPH	2/21/2020	\$ 103.50
1122337	CANTU, ROBERTO JAIME	2/21/2020	\$ 12.24
1122338	LAWHORNE, ANTHONY J	2/21/2020	\$ 131.11
1122339	CASTANEDA, MICHAEL	2/21/2020	\$ 11.00
1122340	DEUEL, JOSEPH	2/21/2020	\$ 221.39
1122341	GIDDENS-REED, KESSIE S.	2/21/2020	\$ 54.63
1122342	ROVER, FERNANDO	2/21/2020	\$ 16.33
1122343	ESTRADA, JOANNE	2/21/2020	\$ 22.43
1122344	CASWELL, GARETT	2/21/2020	\$ 22.43
1122345	CHILDREN'S SHELTER	2/21/2020	\$ 220.00
1122346	LUCY ADAME-CLARK, COUNTY CLERK	2/21/2020	\$ 885.00
1122347	ANGELICA NAVARRO	2/21/2020	\$ 15.00
1122348	KAREN STEPHENS	2/21/2020	\$ 9.00

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1122349	LUCY ADAME-CLARK, COUNTY CLERK	2/21/2020	\$ 1,200.00
1122350	LUCY ADAME-CLARK, COUNTY CLERK	2/21/2020	\$ 1,100.00
1122351	ELIZABETH RUSSELL	2/21/2020	\$ 5.00
1122352	LUCY ADAME-CLARK, COUNTY CLERK	2/21/2020	\$ 800.00
1122353	VICTOR VILLARREAL	2/21/2020	\$ 100.00
1122354	GUSTAVO GOMEZ	2/21/2020	\$ 100.00
1122355	DEERFIELD OWNERS ASSOCIATION	2/21/2020	\$ 7,351.15
1122356	IZQUIERDA DERECHA PROPERTIES	2/21/2020	\$ 14.00
1122357	LUCY ADAME-CLARK, COUNTY CLERK	2/21/2020	\$ 900.00
1122358	JENNIFER GIL	2/21/2020	\$ 20.00
1122359	ACME SAFE & LOCK CO	2/21/2020	\$ 918.40
1122360	ALLIED FIRE PROTECTION SA LP	2/21/2020	\$ 722.50
1122361	ALPHA HOME INC	2/21/2020	\$ 1,560.00
1122362	AT&T	2/21/2020	\$ 208.39
1122363	AUTOZONE STORES INC	2/21/2020	\$ 1,578.84
1122364	BOB BARKER COMPANY, INC	2/21/2020	\$ 430.80
1122365	CALDWELL COUNTRY CHEVROLET	2/21/2020	\$ 57,750.00
1122366	CANON-FINANCIAL SERVICES	2/21/2020	\$ 9,823.97
1122367	CATHOLIC CHARITIES	2/21/2020	\$ 8,448.05
1122368	GUARDIAN HOUSE	2/21/2020	\$ 7,310.38
1122369	CITY OF SAN ANTONIO	2/21/2020	\$ 10,000.00
1122370	COMMONWEALTH COMPUTER COMPANY	2/21/2020	\$ 11,979.23
1122371	TX COMPTROLLER OF PUBLIC ACCTS	2/21/2020	\$ 50.00
1122372	COUNTY PROGRESS	2/21/2020	\$ 89.00
1122373	JONAS-CRAWFORD, MONICA R	2/21/2020	\$ 361.34
1122374	DAHILL INDUSTRIES INC	2/21/2020	\$ 3,670.65
1122375	A & A BODY FRAME AND PAINT	2/21/2020	\$ 6,294.53
1122376	FEDEX	2/21/2020	\$ 312.57
1122377	FEDEX	2/21/2020	\$ 198.74
1122378	FREESE AND NICHOLS INC	2/21/2020	\$ 39,215.57
1122379	FUGRO USA LAND, INC	2/21/2020	\$ 1,759.00
1122380	HAYS COUNTY JUVENILE CENTER	2/21/2020	\$ 7,512.22
1122381	GATEWAY	2/21/2020	\$ 650.44
1122382	VERIPIC	2/21/2020	\$ 29,632.00
1122383	LEXIS NEXIS MATTHEW BENDER	2/21/2020	\$ 104.00
1122384	RED MCCOMBS FORD	2/21/2020	\$ 2,724.76
1122385	MOORE SUPPLY CO	2/21/2020	\$ 1,385.81
1122386	MORSCO SUPPLY, LLC	2/21/2020	\$ 3,634.19
1122387	AT&T MOBILITY	2/21/2020	\$ 9,523.97
1122388	AT&T MOBILITY	2/21/2020	\$ 13,100.69
1122389	AT&T MOBILITY	2/21/2020	\$ 7,414.24
1122390	AT&T MOBILITY NATIONAL ACCOUNT	2/21/2020	\$ 280.00
1122391	TOSHIBA BUSINESS SOLUTIONS USA	2/21/2020	\$ 15.77
1122392	TOSHIBA OCS	2/21/2020	\$ 13,421.47
1122393	OPEN TEXT, INC	2/21/2020	\$ 29,375.00
1122394	PENA, ROXANNE F	2/21/2020	\$ 143.50
1122395	PITNEY BOWES	2/21/2020	\$ 1,569.06
1122396	PCS MOBILE	2/21/2020	\$ 59,263.80
1122397	PRAXAIR DISTRIBUTION INC	2/21/2020	\$ 809.00
1122398	PROMEGA	2/21/2020	\$ 6,688.00
1122399	ULTIMATE STAFFING SERVICES	2/21/2020	\$ 740.00
1122400	SAN ANTONIO MOBILITY COALITION	2/21/2020	\$ 170.00
1122401	SHI GOVERNMENT SOLUTIONS INC	2/21/2020	\$ 30,824.28
1122402	SHI INTERNATIONAL CORP	2/21/2020	\$ 1,406,506.12
1122403	ST PETER-ST JOSEPH CHILDREN'S	2/21/2020	\$ 1,086.69
1122404	STERICYCLE INC	2/21/2020	\$ 197.61
1122405	WEST PAYMENT CENTER	2/21/2020	\$ 418.00
1122406	THOMSON-WEST	2/21/2020	\$ 1,650.00
1122407	THOMSON REUTERS-WEST	2/21/2020	\$ 235.24
1122408	TIME WARNER CABLE SAN ANTONIO	2/21/2020	\$ 353.95
1122409	TIME WARNER CABLE	2/21/2020	\$ 106.59
1122410	TIME WARNER CABLE	2/21/2020	\$ 27.75
1122411	TIME WARNER CABLE	2/21/2020	\$ 66.13
1122412	TIME WARNER CABLE	2/21/2020	\$ 66.13
1122413	TIME WARNER CABLE	2/21/2020	\$ 66.13

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1122414	TIME WARNER CABLE	2/21/2020	\$ 123.17
1122415	TREEHOUSE SOFTWARE INC	2/21/2020	\$ 5,640.00
1122416	US POSTMASTER	2/21/2020	\$ 50,000.00
1122417	GRAINGER INC	2/21/2020	\$ 16,101.84
1122418	ZAHRAEI, WESLEY	2/21/2020	\$ 562.00
1122419	WTS	2/21/2020	\$ 75.00
1122420	GREATER RANDOLPH AREA SVCS PRO	2/21/2020	\$ 5,757.75
1122421	HOANG, BICH NGA THI ANN	2/21/2020	\$ 1,400.00
1122422	SA EXPRESS NEWS	2/21/2020	\$ 1,854.20
1122423	CTWP	2/21/2020	\$ 1,078.49
1122424	PCMG, INC	2/21/2020	\$ 1,966.86
1122425	DENTON NAVARRO ROCHA BERNAL	2/21/2020	\$ 703.00
1122426	CITY OF KIRBY	2/21/2020	\$ 122,647.63
1122427	WINFIELD SOLUTIONS LLC	2/21/2020	\$ 2,731.95
1122428	VALBRIDGE PROPERTY ADVISORS SA	2/21/2020	\$ 2,200.00
1122429	CORRECTIONAL COUNSELING INC	2/21/2020	\$ 250.00
1122430	ACE BUSINESS MACHINES, INC	2/21/2020	\$ 2,549.00
1122431	ECO CARE	2/21/2020	\$ 1,010.00
1122432	I PLOW.COM	2/21/2020	\$ 3,000.00
1122433	SAN ANTONIO CLUBHOUSE	2/21/2020	\$ 2,916.67
1122434	FITNESS IN MOTION	2/21/2020	\$ 56,766.20
1122435	ENVIRONMENTAL HEALTH GROUP LLC	2/21/2020	\$ 15,025.00
1122436	TYCO INTEGRATED SECURITY	2/21/2020	\$ 70.83
1122437	DATA MANAGEMENT, INC	2/21/2020	\$ 72,300.00
1122438	SILSBEE FORD INC	2/21/2020	\$ 94,661.80
1122439	COVERTTRACK GROUP INC.	2/21/2020	\$ 2,400.00
1122440	BIG STATE ELECTRIC LTD	2/21/2020	\$ 1,281.20
1122441	RANDEX LABORATORIES US	2/21/2020	\$ 145.59
1122442	CASTILLO, CAROL N.	2/21/2020	\$ 98.00
1122443	HOME TEAM HEALTH AND WELLNESS	2/21/2020	\$ 3,605.00
1122444	EQUINIX, INC.	2/21/2020	\$ 4,865.74
1122445	BAABCO	2/21/2020	\$ 2,905.25
1122446	SANS INSTITUTE	2/21/2020	\$ 6,600.00
1122447	INT'L ASSOC OF GOVT OFFICIALS	2/21/2020	\$ 700.00
1122448	DEMOSS, BRENNAR	2/21/2020	\$ 1,144.50
1122449	DATA PRESERVATION SOLUTIONS	2/21/2020	\$ 25,529.27
1122450	CLARITY CHILD GUIDANCE CENTER	2/21/2020	\$ 1,666.66
1122451	BHC TRAINING, LLC	2/21/2020	\$ 205.00
1122452	AUNT BERTHA, PUBLIC BENEFIT	2/21/2020	\$ 1,000.00
1122453	VALLE & VALLE	2/21/2020	\$ 1,800.00
1122454	AMAZON.COM SERVICES, INC	2/21/2020	\$ 111.99
1122455	RIVAS, MARIA FERNANDA	2/21/2020	\$ 400.00
1122456	ALAMO PIZZA LLC	2/21/2020	\$ 166.67
1122457	XL PARTS LLC	2/21/2020	\$ 1,680.16
1122458	AMG PRINTING & MAILING LLC	2/21/2020	\$ 3,300.00
1122459	BCC LANGUAGES	2/21/2020	\$ 200.00
1122460	ESPERICUETA, BLANCA Z	2/21/2020	\$ 791.00
1122461	DOMINO'S	2/21/2020	\$ 59.44
1122462	BEXAR COUNTY CHINA GROVE	2/21/2020	\$ 200.00
1122463	M. ARTHUR GENSLER JR. & ASSOC	2/21/2020	\$ 30,884.11
1122464	APEX DRONE SERVICING	2/21/2020	\$ 6,214.90
1122465	DEQUE SYSTEMS, INC	2/21/2020	\$ 13,000.00
1122466	CENTRAL TEXAS GENERATOR SVC	2/21/2020	\$ 13,261.68
1122467	TEXAS FIRE PUMP SALES	2/21/2020	\$ 1,498.00
1122468	MVD CONNECT LLC	2/21/2020	\$ 304.95
1122469	ROSS, MARY K	2/21/2020	\$ 3,620.47
1122470	AKIN INVESTIGATIONS & FORENSIC	2/21/2020	\$ 5,812.50
1122471	3C INVESTIGATIONS	2/21/2020	\$ 8,494.81
			\$ 2,523,077.12

**EFT PAYMENTS FOR: 2/21/2020**

221200001	WALTERS, DEEPALI MEENU	2/21/2020	\$ 200.00
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221200002	ACEVEDO, ROCHELLE	2/21/2020	\$ 1,743.96
221200003	AGUILERA, JUAN P.	2/21/2020	\$ 200.00
221200004	MORALES, TERESA BELEM	2/21/2020	\$ 270.00
221200005	ALEMAN, RAYMUNDO	2/21/2020	\$ 230.00
221200006	AMBROSINO JR, ROBERTO	2/21/2020	\$ 700.00
221200007	BAIN JR, CECIL W	2/21/2020	\$ 50.00
221200008	BLAKE, ANGELA LUTHI	2/21/2020	\$ 855.00
221200009	BOCQUIN, KAREN	2/21/2020	\$ 450.00
221200010	BOHAC, JOSEPH K	2/21/2020	\$ 1,466.36
221200011	CALDAROLA, GAYLE	2/21/2020	\$ 650.00
221200012	CALLAHAN, VINCENT D	2/21/2020	\$ 3,452.50
221200013	CANTRELL, ANTHONY B	2/21/2020	\$ 180.00
221200014	CARDENAS JR, ADAM	2/21/2020	\$ 500.00
221200015	CASTILLO, DAVID	2/21/2020	\$ 400.00
221200016	CHAIRES, ALBERTO	2/21/2020	\$ 1,065.00
221200017	CHUMBLEY, W. DWIGHT	2/21/2020	\$ 200.00
221200018	CONNOLLY, THERESA M.	2/21/2020	\$ 1,335.00
221200019	CORONADO, TODD GIL	2/21/2020	\$ 810.00
221200020	DAVIDSON, WILLIAM F	2/21/2020	\$ 1,710.00
221200021	DAVIS, SHEY	2/21/2020	\$ 1,130.00
221200022	DELEON, RAYMOND	2/21/2020	\$ 200.00
221200023	EFRON, LORAIN	2/21/2020	\$ 3,432.00
221200024	FALKIEWICZ, CHRISTINA L	2/21/2020	\$ 300.00
221200025	GAONA, ROBERT	2/21/2020	\$ 1,355.00
221200026	GARCIA, DAVID A	2/21/2020	\$ 150.00
221200027	GARCIA, JOHN JOSEPH	2/21/2020	\$ 50.00
221200028	GARZA, ABELARDO	2/21/2020	\$ 1,095.00
221200029	GARZA, CECILIA	2/21/2020	\$ 300.00
221200030	GAY, ARLENE M	2/21/2020	\$ 300.00
221200031	HANSON, KRISTIN	2/21/2020	\$ 560.00
221200032	HARKIEWICZ, STEVEN N	2/21/2020	\$ 1,630.00
221200033	HICKS, BOB M	2/21/2020	\$ 730.00
221200034	HICKS, JUNIUS F	2/21/2020	\$ 430.00
221200035	HILL, DALE L.	2/21/2020	\$ 200.00
221200036	HILLE, THOMAS F	2/21/2020	\$ 250.00
221200037	HORTICK, CHRISTINE	2/21/2020	\$ 200.00
221200038	HUNT, JAMES KENDALL	2/21/2020	\$ 350.00
221200039	JUSTICE, SALLY	2/21/2020	\$ 195.00
221200040	KOBS, ADAM LAKE	2/21/2020	\$ 200.00
221200041	KREIDER III, EVERETTE F	2/21/2020	\$ 190.00
221200042	LEVENSTEIN, BRENDA LOUISE	2/21/2020	\$ 780.00
221200043	MAURER, VIRGINIA E	2/21/2020	\$ 350.00
221200044	MONTOYA JR., ISIDRO	2/21/2020	\$ 450.00
221200045	MORGAN, M. FAYE	2/21/2020	\$ 100.00
221200046	NOBLE, SUE	2/21/2020	\$ 630.00
221200047	PARKER, DEBRA L	2/21/2020	\$ 1,350.00
221200048	PAYNE, GLENN	2/21/2020	\$ 1,100.00
221200049	PEPLINSKI, JAMES B	2/21/2020	\$ 150.00
221200050	PEREZ, ADRIAN A	2/21/2020	\$ 230.00
221200051	PEREZ, ROGER A	2/21/2020	\$ 700.00
221200052	PERKINS, AMY EUBANKS	2/21/2020	\$ 725.00
221200053	RAMOS, FERNANDO	2/21/2020	\$ 3,620.00
221200054	RICHARDSON, JOEL G	2/21/2020	\$ 100.00
221200055	SALAZAR, MARIA	2/21/2020	\$ 250.00
221200056	SETTLE, ELIZABETH A.	2/21/2020	\$ 100.00
221200057	SHEFFIELD, SHAWN D	2/21/2020	\$ 1,825.00
221200058	SHERMAN, KIRK	2/21/2020	\$ 125.00
221200059	SLIMANE, NATHAN W	2/21/2020	\$ 3,360.00
221200060	SMITH, ANN MARIE	2/21/2020	\$ 580.00
221200061	THORN, SHARON C	2/21/2020	\$ 320.00
221200062	TILLER, MISTY	2/21/2020	\$ 608.39
221200063	TREVINO, J FERNANDO	2/21/2020	\$ 200.00
221200064	VALDEZ JR., JERRY	2/21/2020	\$ 1,080.00
221200065	WEBB, JENNIFER	2/21/2020	\$ 180.00
221200066	WHITE, MARSHALL D	2/21/2020	\$ 360.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
221200067	WHITE, MICHAEL W.	2/21/2020	\$ 355.00
221200068	WILKE, STEPHANIE H	2/21/2020	\$ 475.00
221200069	WILLIS, DAVID L.	2/21/2020	\$ 150.00
221200070	WOOD III, BERTRAM O.	2/21/2020	\$ 815.00
221200071	WOODARD, DAVID ANDRE	2/21/2020	\$ 850.00
221200072	YOUNG, JOHN P.	2/21/2020	\$ 350.00
221200073	ANDREWS, JOCELYN C	2/21/2020	\$ 125.00
221200074	GREEN, KELLY K	2/21/2020	\$ 680.00
221200075	MIDDLETON, SUNNY	2/21/2020	\$ 840.00
221200076	KAPPMAYER, DOUGLAS J	2/21/2020	\$ 110.00
221200077	LEE, HEE KYU	2/21/2020	\$ 715.00
221200078	FROELICH, ANDREW C	2/21/2020	\$ 540.00
221200079	HAN, LING	2/21/2020	\$ 180.00
221200080	LESNIAK, MELISSA	2/21/2020	\$ 180.00
221200081	MORALES-PADIA, TRISHA MARIE	2/21/2020	\$ 180.00
221200082	DITTMAN, ROBERT	2/21/2020	\$ 180.00
221200083	SAREEN, ISHAN	2/21/2020	\$ 700.00
221200084	ANDERS III, JAMES B	2/21/2020	\$ 200.00
221200085	LOPEZ, RAY	2/21/2020	\$ 255.00
221200086	COLLINS, DAVID M	2/21/2020	\$ 390.00
221200087	PALMER, DANIEL	2/21/2020	\$ 4,212.50
221200088	TAVERA, ALFREDO MACIAS	2/21/2020	\$ 230.00
221200089	BOYER, RYAN	2/21/2020	\$ 535.00
221200090	ASHBAUGH, DIRK	2/21/2020	\$ 360.00
221200091	MANTZ, LUCINDA CANAVAN	2/21/2020	\$ 963.95
221200092	HEWITT, LORETTA	2/21/2020	\$ 430.00
221200093	PIETRAZEK, MARY	2/21/2020	\$ 925.00
221200094	SACHANOWICZ, LESLIE	2/21/2020	\$ 355.00
221200095	LINDSEY, JACKSON LOUIS	2/21/2020	\$ 400.00
221200096	CARRIEDO , LINA S	2/21/2020	\$ 295.00
221200097	HEDLUND, VALERIE	2/21/2020	\$ 50.00
221200098	ROCHA, JOSE M	2/21/2020	\$ 1,352.00
221200099	FISHER, VALERIE CORTINAS	2/21/2020	\$ 360.00
221200100	CDW GOVERNMENT, LLC.	2/21/2020	\$ 84.38
221200101	CPS ENERGY	2/21/2020	\$ 1,046.68
221200102	CLAMPITT PAPER COMPANY	2/21/2020	\$ 990.00
221200103	CORRECTIONS SOFTWARE SOLUTIONS	2/21/2020	\$ 27,189.00
221200104	DAVIDSON & TROILO	2/21/2020	\$ 2,580.00
221200105	E Z BEL CONSTRUCTION, LLC	2/21/2020	\$ 9,690.00
221200106	HERNANDEZ-RIVERA, LINDA A	2/21/2020	\$ 1,568.00
221200107	HIGH SIERRA ELECTRONICS, INC.	2/21/2020	\$ 38,688.43
221200108	OFFICE DEPOT INC	2/21/2020	\$ 12,166.99
221200109	ORACLE AMERICA, INC.	2/21/2020	\$ 1,288.31
221200110	RIOS, MARIANA	2/21/2020	\$ 7,000.00
221200111	VWR INTERNATIONAL LLC	2/21/2020	\$ 15.21
221200112	XEROX CORPORATION	2/21/2020	\$ 180.01
221200113	CENTER FOR HEALTH CARE SVCS	2/21/2020	\$ 6,866.00
221200114	JUMES, MICHAEL THOMAS	2/21/2020	\$ 5,662.50
221200115	ROSETTA'S KEY	2/21/2020	\$ 4,988.00
221200116	JOERIS INC.	2/21/2020	\$ 3,454,006.55
221200117	PLAY SERVICES INC	2/21/2020	\$ 19,200.00
221200118	ABRAMS, ARLENE	2/21/2020	\$ 7,000.00
221200119	THE PITNEY BOWES RESERVE ACCT	2/21/2020	\$ 17,721.00
			<b>\$ 3,685,657.72</b>
		<b>GRAND TOTAL</b>	<b>\$ 6,208,734.84</b>

**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 02/26/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 2/26/2020</b>			
1122472	AGUILERA, JOSEPH MICK	2/26/2020	\$ 900.00
1122473	BECK, THOMAS B.	2/26/2020	\$ 500.00
1122474	BROOKS, WILLIAM A	2/26/2020	\$ 300.00
1122475	BUNK, J CHARLES	2/26/2020	\$ 300.00
1122476	CABANAS, ALFONSO	2/26/2020	\$ 200.00
1122477	CACERES, VIVIAN	2/26/2020	\$ 200.00
1122478	CAMARA JR, EDWARD	2/26/2020	\$ 1,240.00
1122479	CARRILLO, NINFA GALLEGOS	2/26/2020	\$ 450.00
1122480	CUELLAR, DAVID A	2/26/2020	\$ 980.00
1122481	DARLING, MARK	2/26/2020	\$ 300.00
1122482	DEWALT, ERIC A.	2/26/2020	\$ 180.00
1122483	DISRUD, JON R	2/26/2020	\$ 500.00
1122484	EAKLE, JOANNE	2/26/2020	\$ 255.00
1122485	ECONOMIDY, JOHN M.	2/26/2020	\$ 200.00
1122486	GARCIA, M TERESA	2/26/2020	\$ 400.00
1122487	GRANADOS, MICHAEL DAVID	2/26/2020	\$ 300.00
1122488	HERNANDEZ, ERIC J	2/26/2020	\$ 500.00
1122489	HERNANDEZ, FLAVIO	2/26/2020	\$ 100.00
1122490	KRAMER, SUZANNE	2/26/2020	\$ 1,300.00
1122491	LOXSOM, ANDREW J	2/26/2020	\$ 400.00
1122492	MARTINEZ, SCOTT P	2/26/2020	\$ 180.00
1122493	MITCHELL, RUSSELL	2/26/2020	\$ 180.00
1122494	MONTGOMERY, PATRICK BARRY	2/26/2020	\$ 750.00
1122495	MORALES, MARISSA BARRERA	2/26/2020	\$ 300.00
1122496	OLTERSODORF, JAMES	2/26/2020	\$ 180.00
1122497	ROSS, JONATHAN KEITH	2/26/2020	\$ 800.00
1122498	SANCHEZ JR, HERMAN DAVE	2/26/2020	\$ 200.00
1122499	SIELOFF, JAMES P	2/26/2020	\$ 1,550.00
1122500	SIMPSON, SCOTT	2/26/2020	\$ 500.00
1122501	SMITH, PAUL J	2/26/2020	\$ 300.00
1122502	TOCCI, JAMES V	2/26/2020	\$ 1,500.00
1122503	VALENZUELA, CATHERINE M	2/26/2020	\$ 300.00
1122504	VALICEK, MICHAEL D.	2/26/2020	\$ 180.00
1122505	VIDAL, NORMA J	2/26/2020	\$ 180.00
1122506	WILSON, DONALD	2/26/2020	\$ 200.00
1122507	WINTER, JOHN M	2/26/2020	\$ 805.00
1122508	ZEPEDA, RODOLFO	2/26/2020	\$ 850.00
1122509	GUERRERO, MONICA ELAINE	2/26/2020	\$ 860.00
1122510	SIMMONS, GREGORY	2/26/2020	\$ 400.00
1122511	COFFEE, BRENT MICHAEL	2/26/2020	\$ 180.00
1122512	MAMORI PLLC, R AMIR	2/26/2020	\$ 680.00
1122513	DWIGANS, JAMES L	2/26/2020	\$ 50.00
1122514	PITTL, KELLY	2/26/2020	\$ 200.00
1122515	BARRETTO, ENACIO	2/26/2020	\$ 500.00
1122516	GOAINS, MICHAEL D	2/26/2020	\$ 800.00
1122517	MOLINA, LINDA GARZA	2/26/2020	\$ 300.00
1122518	HOBBS, BRETT C.	2/26/2020	\$ 150.00
1122519	HUNT, MARTIN	2/26/2020	\$ 50.00
1122520	OTERO, ALFONSO	2/26/2020	\$ 400.00
1122521	VARGAS, JESUS	2/26/2020	\$ 180.00
1122522	HERBST, LESLIE R	2/26/2020	\$ 1,150.00
1122523	RODRIGUEZ, DANIEL J	2/26/2020	\$ 1,250.00
1122524	MAIS, CHARLES	2/26/2020	\$ 850.00
1122525	LAMAS, PATRICK	2/26/2020	\$ 250.00
1122526	KRAUSE, STACI	2/26/2020	\$ 460.00
1122527	HAVRDA, MELISSA CABELLO	2/26/2020	\$ 180.00
1122528	ZEBELL-SOSA, ROSE	2/26/2020	\$ 700.00
1122529	STATESON III, JOSEPH Y	2/26/2020	\$ 100.00
1122530	MATHIS, JAMIE M	2/26/2020	\$ 140.00
1122531	LITTLEFIELD, CLAYTON	2/26/2020	\$ 305.00
1122532	HILLIER, GARY	2/26/2020	\$ 180.00
1122533	RUSSELL, ELIZABETH	2/26/2020	\$ 180.00
1122534	CHACON, MEREDITH	2/26/2020	\$ 350.00
1122535	ANCIRA-SERRATO, YVONNE	2/26/2020	\$ 80.50
1122536	ARDILA, LARRY	2/26/2020	\$ 37.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1122537	BRIONES, CAROLINE	2/26/2020	\$ 295.96
1122538	ADAME-CLARK, LUCY	2/26/2020	\$ 27.80
1122539	COLEMAN, NATHAN KYLE	2/26/2020	\$ 491.37
1122540	GAMBOA, PEDRO	2/26/2020	\$ 248.13
1122541	GONZALES, GERALD C	2/26/2020	\$ 185.16
1122542	HERRERA, GERARD	2/26/2020	\$ 1,530.36
1122543	GUTIERREZ, STEPHANIE	2/26/2020	\$ 301.89
1122544	MADRIGAL, RENO	2/26/2020	\$ 27.80
1122545	MCMANUS, KEVIN	2/26/2020	\$ 131.68
1122546	MUNOZ, CHRISTOPHER M	2/26/2020	\$ 81.25
1122547	PAUL, SCOTT	2/26/2020	\$ 491.37
1122548	WEGMANN, DAVID	2/26/2020	\$ 45.00
1122549	WINTER, ANDREW	2/26/2020	\$ 23.82
1122550	LYON, JAYME	2/26/2020	\$ 103.80
1122551	JOHNSTON, CATHY	2/26/2020	\$ 371.96
1122552	CHADWICK, MARK	2/26/2020	\$ 491.37
1122553	BLAZOSKY, ALLISON	2/26/2020	\$ 14.17
1122554	LAWSON, KEITH	2/26/2020	\$ 486.39
1122555	COLUNGA, CECILIO	2/26/2020	\$ 262.21
1122556	REYNA, MANUEL	2/26/2020	\$ 75.00
1122557	GONZALES, JIM	2/26/2020	\$ 24.96
1122558	HERNANDEZ, PRISCILLA	2/26/2020	\$ 27.80
1122559	MEDELLIN, LORENA	2/26/2020	\$ 17.31
1122560	LOPEZ, SAMUEL	2/26/2020	\$ 152.95
1122561	LOPEZ, ARMANDO	2/26/2020	\$ 27.80
1122562	GOMEZ, MONICA	2/26/2020	\$ 236.64
1122563	PICASSO, LASARO	2/26/2020	\$ 210.00
1122564	GOULD, REGINA	2/26/2020	\$ 139.85
1122565	REYES, JULIAN	2/26/2020	\$ 9.49
1122566	BOSMANS, ELIDA	2/26/2020	\$ 40.50
1122567	COLBERT, ERIC	2/26/2020	\$ 231.95
1122568	STAFFORD, KEATON	2/26/2020	\$ 454.40
1122569	SAPD	2/26/2020	\$ 180.00
1122570	CASTLE HILL POLICE DEPARTMENT	2/26/2020	\$ 57.00
1122571	SAPD	2/26/2020	\$ 180.00
1122572	SAPD	2/26/2020	\$ 57.00
1122573	SAPD	2/26/2020	\$ 57.00
1122574	NORTHEAST ISD RISK MANAGEMENT	2/26/2020	\$ 500.00
1122575	SAPD	2/26/2020	\$ 30.00
1122576	SAPD	2/26/2020	\$ 57.00
1122577	MARY CLAY	2/26/2020	\$ 241.02
1122578	LEE ROSENBERG	2/26/2020	\$ 107.12
1122579	JEANETTE CONTRERAS	2/26/2020	\$ 227.63
1122580	SHIRLEY BANNERMAN	2/26/2020	\$ 241.02
1122581	RECIO SALVADOR	2/26/2020	\$ 241.02
1122582	WENDY RODRIGUEZ	2/26/2020	\$ 40.00
1122583	JULISA PICASO	2/26/2020	\$ 260.00
1122584	ETHAN MARTINEZ	2/26/2020	\$ 170.00
1122585	DORSEY COURTNEY	2/26/2020	\$ 230.00
1122586	ACME SAFE & LOCK CO	2/26/2020	\$ 1,540.00
1122587	ALAMO COMMUNITY COLLEGE DIST	2/26/2020	\$ 680.00
1122588	ALAMO WELDING & BOILER WORKS	2/26/2020	\$ 1,031.00
1122589	AMERICAN MANAGEMENT ASSN	2/26/2020	\$ 2,745.00
1122590	AMERICAN PUBLIC WORKS ASSN	2/26/2020	\$ 238.00
1122591	ANALYTICAL SCIENTIFIC LTD	2/26/2020	\$ 503.72
1122592	APPLE, INC.	2/26/2020	\$ 662.00
1122593	ARAMARK CORRECTIONAL SERVICES	2/26/2020	\$ 967.58
1122594	ASSOCIATED TIME, PARKING CNTRL	2/26/2020	\$ 14,235.00
1122595	AT&T	2/26/2020	\$ 47,377.24
1122596	AT&T	2/26/2020	\$ 5,485.66
1122597	AT&T	2/26/2020	\$ 5,062.57
1122598	AUTOZONE STORES INC	2/26/2020	\$ 34.99
1122599	B & H PHOTO VIDEO	2/26/2020	\$ 111.75
1122600	BENAVIDES, DELCINE M	2/26/2020	\$ 1,128.18
1122601	BEST PLUMBING SPECIALTIES INC	2/26/2020	\$ 1,131.19
1122602	CHRYSALIS MINISTRIES INC	2/26/2020	\$ 900.00
1122603	UNIVERSITY HEALTH SYSTEM	2/26/2020	\$ 619.20
1122604	CALDWELL COUNTRY FORD	2/26/2020	\$ 56,410.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1122605	GUARDIAN HOUSE	2/26/2020	\$ 4,383.33
1122606	CINTAS CORPORATION	2/26/2020	\$ 558.97
1122607	SANIVAC	2/26/2020	\$ 1,918.00
1122608	COMMONWEALTH COMPUTER COMPANY	2/26/2020	\$ 9,262.10
1122609	CONSTRUCTION RENT-A-FENCE, INC	2/26/2020	\$ 1,250.00
1122610	CROWN LIFT TRUCKS	2/26/2020	\$ 155.00
1122611	DAHILL	2/26/2020	\$ 2,018.04
1122612	DAILEY-WELLS COMMUNICATIONS	2/26/2020	\$ 180.00
1122613	DETENTION HEALTH CARE SERVICES	2/26/2020	\$ 3,700.00
1122614	DISH	2/26/2020	\$ 67.63
1122615	ELITE COUNSELING	2/26/2020	\$ 3,569.00
1122616	FAMILY SERVICE ASSOC OF SA INC	2/26/2020	\$ 7,045.20
1122617	FAMILY VIOLENCE PREVENTION SVC	2/26/2020	\$ 2,751.00
1122618	GUADALUPE CULTURAL ARTS CENTER	2/26/2020	\$ 2,367.50
1122619	HOME DEPOT CREDIT SERVICE	2/26/2020	\$ 284.18
1122620	GATEWAY	2/26/2020	\$ 1,072.00
1122621	LOOMIS	2/26/2020	\$ 376.00
1122622	RED MCCOMBS FORD	2/26/2020	\$ 2,915.46
1122623	MISSION GAS COMPANY	2/26/2020	\$ 60.00
1122624	CHEMSEARCH FE DIVISION	2/26/2020	\$ 490.20
1122625	AT&T MOBILITY	2/26/2020	\$ 154.99
1122626	AT&T MOBILITY NATIONAL ACCOUNT	2/26/2020	\$ 21.57
1122627	AT&T MOBILITY NATIONAL ACCOUNT	2/26/2020	\$ 2,249.97
1122628	TOSHIBA BUSINESS SOLUTIONS USA	2/26/2020	\$ 11.23
1122629	TOSHIBA OCS	2/26/2020	\$ 4,559.85
1122630	PCS MOBILE	2/26/2020	\$ 17,940.40
1122631	PRAXAIR DISTRIBUTION INC	2/26/2020	\$ 279.17
1122632	PRESIDIO NETWORKED SOLUTIONS	2/26/2020	\$ 30,392.97
1122633	PROPERTY DAMAGE APPRAISERS INC	2/26/2020	\$ 127.50
1122634	RAY ALLEN MANUFACTURING LLC	2/26/2020	\$ 1,327.72
1122635	VIA METROPOLITAN TRANSIT	2/26/2020	\$ 416.00
1122636	SHI GOVERNMENT SOLUTIONS INC	2/26/2020	\$ 284,205.67
1122637	SHI INTERNATIONAL CORP	2/26/2020	\$ 777,998.83
1122638	MSC INDUSTRIAL SUPPLY CO	2/26/2020	\$ 610.90
1122639	SUNBELT MILL SUPPLY	2/26/2020	\$ 818.80
1122640	TEXAS FACILITIES COMMISSION	2/26/2020	\$ 40.00
1122641	WEST PAYMENT CENTER	2/26/2020	\$ 3,600.43
1122642	THOMSON REUTERS-WEST	2/26/2020	\$ 1,255.70
1122643	TIME WARNER CABLE SAN ANTONIO	2/26/2020	\$ 99.00
1122644	TIME WARNER CABLE	2/26/2020	\$ 155.55
1122645	TIME WARNER CABLE	2/26/2020	\$ 174.41
1122646	TIME WARNER CABLE	2/26/2020	\$ 175.04
1122647	TIME WARNER CABLE	2/26/2020	\$ 124.22
1122648	TIME WARNER CABLE	2/26/2020	\$ 125.07
1122649	TIME WARNER CABLE	2/26/2020	\$ 85.15
1122650	TREATMENT ASSN OF VICTORIA	2/26/2020	\$ 8.00
1122651	UNIFIRST HOLDINGS, INC.	2/26/2020	\$ 59.66
1122652	GRAINGER INC	2/26/2020	\$ 5,878.70
1122653	WORKSPACE SOLUTIONS INC	2/26/2020	\$ 1,263.00
1122654	SAN ANTONIO WATER SYSTEMS	2/26/2020	\$ 167.09
1122655	CTWP	2/26/2020	\$ 157.90
1122656	UNION PACIFIC RAILROAD	2/26/2020	\$ 240.00
1122657	COMMUNITIES IN SCHOOLS	2/26/2020	\$ 25,981.25
1122658	STORAGEMART	2/26/2020	\$ 6,035.76
1122659	RODRIGUEZ, MARY JO	2/26/2020	\$ 2,240.00
1122660	TOWERING OAKS APTS	2/26/2020	\$ 357.00
1122661	NATL ASSOC OF COUNTY ENGINEERS	2/26/2020	\$ 1,000.00
1122662	TEXAS CONFERENCE OF URBAN	2/26/2020	\$ 52,651.00
1122663	TACERA	2/26/2020	\$ 180.00
1122664	HOUSING & COMMUNITY SVS	2/26/2020	\$ 90,950.55
1122665	DESIGNS THAT COMPUTE DBA	2/26/2020	\$ 3,135.00
1122666	SAN ANTONIO CODE BLUE 2	2/26/2020	\$ 857.75
1122667	IAA SAN ANTONIO CHAPTER	2/26/2020	\$ 1,500.00
1122668	SENTINEL OFFENDER SERVICES	2/26/2020	\$ 11,905.00
1122669	VERIDICUS INC	2/26/2020	\$ 8,400.00
1122670	AVISTA PRODUCTS	2/26/2020	\$ 5,000.00
1122671	MEDICAL PRODUCTS LTD	2/26/2020	\$ 4,137.44
1122672	RECORDED BOOKS, INC	2/26/2020	\$ 134.55



**BEXAR COUNTY**  
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1122673	NOVA MEDICAL CENTERS	2/26/2020	\$ 405.99
1122674	RECOVERY HEALTHCARE GROUP	2/26/2020	\$ 2,180.00
1122675	RECOVERY HEALTHCARE GROUP	2/26/2020	\$ 1,980.00
1122676	RECOVERY HEALTHCARE GROUP	2/26/2020	\$ 1,020.00
1122677	RECOVERY HEALTHCARE GROUP	2/26/2020	\$ 540.00
1122678	BIG STATE ELECTRIC LTD	2/26/2020	\$ 8,566.20
1122679	MTECH	2/26/2020	\$ 1,931.00
1122680	SWAGIT PRODUCTIONS LLC	2/26/2020	\$ 11,400.00
1122681	COAST TO COAST COMPUTER PROD	2/26/2020	\$ 89.00
1122682	CLEAN SCAPES LP	2/26/2020	\$ 595.64
1122683	TEXAS JUSTICE COURT	2/26/2020	\$ 150.00
1122684	GARTNER INC	2/26/2020	\$ 30,000.00
1122685	PRECISION TASK GROUP, INC.	2/26/2020	\$ 8,385.00
1122686	EMILY ANN BASTEN	2/26/2020	\$ 10,447.00
1122687	SIGNATURE CLEANERS LLC	2/26/2020	\$ 138.50
1122688	SOGETI USA	2/26/2020	\$ 13,727.00
1122689	INSIGHT PUBLIC SECTOR, INC	2/26/2020	\$ 1,075.55
1122690	WRIGHT, CAROL	2/26/2020	\$ 1,000.00
1122691	UNMANNED VEHICLE TECHNOLOGIES	2/26/2020	\$ 457.96
1122692	STANLEY CONVERGENT SECURITY	2/26/2020	\$ 2,755.00
1122693	NORTON LEWIS PRINTING	2/26/2020	\$ 2,646.00
1122694	KFH GROUP, INC.	2/26/2020	\$ 14,273.11
1122695	WEX BANK	2/26/2020	\$ 41.50
1122696	CONNOR, KAREN LYNN	2/26/2020	\$ 2,250.00
1122697	HIGH COUNTRY HARDWARE	2/26/2020	\$ 3,191.38
1122698	A+ LAWN SERVICE	2/26/2020	\$ 1,596.00
1122699	BURWELL CHANEK PROPERTIES, LLC	2/26/2020	\$ 765.00
1122700	LAKE COUNTRY CHEVROLET, INC	2/26/2020	\$ 25,037.00
1122701	PURE PARTY ICE LLC	2/26/2020	\$ 3,600.00
1122702	LONE STAR HERO GEAR	2/26/2020	\$ 95.88
1122703	ALAMO TRUCK GEAR	2/26/2020	\$ 8,825.00
1122704	OAKS ON BANDERA APARTMENTS	2/26/2020	\$ 468.00
1122705	RENHILL STAFFING SERVICES OF T	2/26/2020	\$ 1,984.50
1122706	SERRA, MIRANDA	2/26/2020	\$ 1,000.00
1122707	SAN ANTONIO 2030 DISTRICT	2/26/2020	\$ 5,000.00
1122708	MVD CONNECT LLC	2/26/2020	\$ 380.00
1122709	HBDC MARKETING, LLC	2/26/2020	\$ 47,500.00
1122710	PAB INVESTMENTS LP	2/26/2020	\$ 1,122.00
1122711	BEL THIRTY OAKS LP	2/26/2020	\$ 600.00
			<b>\$ 1,791,254.23</b>

**EFT PAYMENTS FOR: 2/26/2020**

226200001	AMBROSINO JR, ROBERTO	2/26/2020	\$ 200.00
226200002	BEHRENS, ROBERT	2/26/2020	\$ 900.00
226200003	BLAKE, ANGELA LUTHI	2/26/2020	\$ 500.00
226200004	BLOMSTER, JEANNE L.	2/26/2020	\$ 200.00
226200005	BRITO, MARIA T.	2/26/2020	\$ 900.00
226200006	CALLAHAN, VINCENT D	2/26/2020	\$ 650.00
226200007	CANTRELL, ANTHONY B	2/26/2020	\$ 200.00
226200008	CASTILLO, DAVID	2/26/2020	\$ 400.00
226200009	CHUMBLEY, W. DWIGHT	2/26/2020	\$ 200.00
226200010	CORTEZ, GENARO	2/26/2020	\$ 200.00
226200011	GAONA, ROBERT	2/26/2020	\$ 300.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 02/26/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
226200012	GARCIA, DAVID A	2/26/2020	\$ 2,337.50
226200013	GARZA JR, HECTOR R	2/26/2020	\$ 700.00
226200014	GARZA, ANITA PEREZ	2/26/2020	\$ 450.00
226200015	HARDY, BRENT R	2/26/2020	\$ 1,800.00
226200016	HICKS, BOB M	2/26/2020	\$ 200.00
226200017	HUNTZINGER, THERESE	2/26/2020	\$ 22,662.00
226200018	KOBS, ADAM LAKE	2/26/2020	\$ 150.00
226200019	KREIDER III, EVERETTE F	2/26/2020	\$ 435.00
226200020	LATIMER, MIKE	2/26/2020	\$ 200.00
226200021	MAURER, VIRGINIA E	2/26/2020	\$ 400.00
226200022	PEREZ, ADRIAN A	2/26/2020	\$ 400.00
226200023	RAMOS, FERNANDO	2/26/2020	\$ 255.00
226200024	SHERMAN, KIRK	2/26/2020	\$ 360.00
226200025	SLIMANE, NATHAN W	2/26/2020	\$ 255.00
226200026	VALDEZ JR., JERRY	2/26/2020	\$ 180.00
226200027	WHITE, JEROME	2/26/2020	\$ 300.00
226200028	WHITE, MARSHALL D	2/26/2020	\$ 1,005.00
226200029	YOUNG, JOHN P.	2/26/2020	\$ 600.00
226200030	ANDREWS, JOCELYN C	2/26/2020	\$ 125.00
226200031	GREEN, KELLY K	2/26/2020	\$ 305.00
226200032	MIDDLETON, SUNNY	2/26/2020	\$ 205.00
226200033	LEE, HEE KYU	2/26/2020	\$ 230.00
226200034	FROELICH, ANDREW C	2/26/2020	\$ 500.00
226200035	LESNIAK, MELISSA	2/26/2020	\$ 600.00
226200036	LAHOOD, ADAM MICHAEL	2/26/2020	\$ 550.00
226200037	DITTMAN, ROBERT	2/26/2020	\$ 180.00
226200038	MOLINA, RICHARD TIM	2/26/2020	\$ 250.00
226200039	LOPEZ, RAY	2/26/2020	\$ 380.00
226200040	COLLINS, DAVID M	2/26/2020	\$ 580.00
226200041	KOŁODZIEJ, DUSTIN S.	2/26/2020	\$ 800.00
226200042	RAMOS, RICARDO	2/26/2020	\$ 600.00
226200043	PIETRAZEK, MARY	2/26/2020	\$ 1,030.00
226200044	AFFORDABLE CUSTODIAL SUPPLIES	2/26/2020	\$ 1,912.30
226200045	CARTEGRAPH	2/26/2020	\$ 12,050.00
226200046	CDW GOVERNMENT, LLC.	2/26/2020	\$ 328.96
226200047	CENTRAL TRANSPORTATION SYSTEMS	2/26/2020	\$ 1,196.00
226200048	CLAMPITT PAPER COMPANY	2/26/2020	\$ 728.69
226200049	DC DISTRIBUTING	2/26/2020	\$ 4,471.36
226200050	MR TRANSMISSION	2/26/2020	\$ 2,550.00
226200051	OFFICE DEPOT INC	2/26/2020	\$ 8,948.56
226200052	OFFICE DEPOT INC	2/26/2020	\$ 950.00
226200053	TRANE COMPANY	2/26/2020	\$ 5,514.28
226200054	UNIFORMS MANUFACTURING INC	2/26/2020	\$ 8,811.00
226200055	VWR INTERNATIONAL LLC	2/26/2020	\$ 23.39
226200056	WASTE MANAGEMENT OF TEXAS INC	2/26/2020	\$ 798.03
226200057	CITY OF CONVERSE	2/26/2020	\$ 191.86
226200058	CENTER FOR HEALTH CARE SVCS	2/26/2020	\$ 2,170.00
226200059	JUMES, MICHAEL THOMAS	2/26/2020	\$ 5,800.00
226200060	ROSETTA'S KEY	2/26/2020	\$ 6,984.00
226200061	CROSSPOINT INC	2/26/2020	\$ 23,906.25
226200062	STERLING CONSTRUCTION COMPANY	2/26/2020	\$ 6,553.66
			<hr/>
			\$ 137,562.84

<b>WIRE PAYMENTS FOR: 2/26/2020</b>
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WIRE	AETNA	\$ 1,066,086.90
WIRE	CHASE BANK - PURCHASING CARD	\$ 42,514.63
WIRE	CHASE BANK - TRAVEL CARD	\$ 10,089.63
WIRE	CCMSI	\$ 117,478.48
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,577,717.01
WIRE	4TH COURT OF APPEAL	\$ 16,348.32
		<hr/>
		\$ 2,830,234.97

**GRAND TOTAL**  


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\$ 4,759,052.04

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 02/28/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 2/28/2020</b>			
1122712	AGUILERA, JOSEPH MICK	2/28/2020	\$ 100.00
1122713	BARTOLOMEI, EDWARD A	2/28/2020	\$ 400.00
1122714	BENAVIDES, ALMA	2/28/2020	\$ 855.00
1122715	BENAVIDES, MARK H	2/28/2020	\$ 180.00
1122716	CABANAS, ALFONSO	2/28/2020	\$ 350.00
1122717	CHURAK, GARY	2/28/2020	\$ 1,790.00
1122718	COLLINS, MICHAEL J.	2/28/2020	\$ 300.00
1122719	CORBY, KAREN L	2/28/2020	\$ 2,627.50
1122720	CUELLAR, DAVID A	2/28/2020	\$ 180.00
1122721	DARLING, MARK	2/28/2020	\$ 500.00
1122722	DESMARAIS, GREGG	2/28/2020	\$ 180.00
1122723	DEWALT, ERIC A.	2/28/2020	\$ 25.00
1122724	DICKSON JR, FRANK L	2/28/2020	\$ 300.00
1122725	DULLNIG, DARRELL SCOTT	2/28/2020	\$ 410.00
1122726	FINCH, MATTHEW L	2/28/2020	\$ 760.00
1122727	FLORES, RUBEN G	2/28/2020	\$ 400.00
1122728	GARCIA, EDUARDO J.	2/28/2020	\$ 1,180.00
1122729	GEBBIA, ROBERT F	2/28/2020	\$ 2,535.00
1122730	GRANADOS, MICHAEL DAVID	2/28/2020	\$ 735.00
1122731	GUERRA, MARTIN M	2/28/2020	\$ 100.00
1122732	HAJEK III, ANTON PAUL	2/28/2020	\$ 690.00
1122733	HERNANDEZ III, MIGUEL A.	2/28/2020	\$ 50.00
1122734	HERNANDEZ, ERIC J	2/28/2020	\$ 230.00
1122735	HERNANDEZ, FLAVIO	2/28/2020	\$ 100.00
1122736	HILL, G SCOTT	2/28/2020	\$ 180.00
1122737	HITCHINGS, BARRY	2/28/2020	\$ 205.00
1122738	KRAMER, SUZANNE	2/28/2020	\$ 1,110.00
1122739	LESSERT, TODD	2/28/2020	\$ 780.00
1122740	LOPEZ, CARLOS	2/28/2020	\$ 330.00
1122741	MCKAY, MARK JOHN	2/28/2020	\$ 1,905.00
1122742	MILLER, ANTHONY A.	2/28/2020	\$ 500.00
1122743	MONTGOMERY, PATRICK BARRY	2/28/2020	\$ 890.00
1122744	MORALES, MARISSA BARRERA	2/28/2020	\$ 380.00
1122745	OLTERSDFORF, JAMES	2/28/2020	\$ 680.00
1122746	PIKER JR, EDWARD P	2/28/2020	\$ 50.00
1122747	PINA, JOE A	2/28/2020	\$ 180.00
1122748	RODRIGUEZ, ALBERTO L	2/28/2020	\$ 715.00
1122749	ROSS, RON D.	2/28/2020	\$ 450.00
1122750	SALDANA III, HUMBERTO	2/28/2020	\$ 680.00
1122751	SANCHEZ, JESSE M.	2/28/2020	\$ 780.00
1122752	SAWYER, MICHAEL J.	2/28/2020	\$ 3,187.50
1122753	SIMPKINS, CHRISTOPHER	2/28/2020	\$ 500.00
1122754	STENBERG, JOE	2/28/2020	\$ 410.00
1122755	SULLIVAN, JAMES SCOTT	2/28/2020	\$ 750.00
1122756	TOCCI, JAMES V	2/28/2020	\$ 500.00
1122757	VALENZUELA, CATHERINE M	2/28/2020	\$ 580.00
1122758	VALICEK, MICHAEL D.	2/28/2020	\$ 360.00
1122759	VIDAL, NORMA J	2/28/2020	\$ 435.00
1122760	WIEDERMANN, LIBBY LYNN	2/28/2020	\$ 180.00
1122761	WILLERSON, JIM	2/28/2020	\$ 550.00
1122762	WINTER, JOHN M	2/28/2020	\$ 700.00
1122763	WOLF, WARREN ALAN	2/28/2020	\$ 150.00
1122764	GUERRERO, MONICA ELAINE	2/28/2020	\$ 540.00
1122765	ZAMORA, MICHAEL R	2/28/2020	\$ 660.00
1122766	LEGARRETA, VERONICA I	2/28/2020	\$ 1,560.00
1122767	SANTOS, TEODORE J	2/28/2020	\$ 180.00
1122768	ASHWORTH BARRIGA, LACEY	2/28/2020	\$ 2,000.00
1122769	BELIVEAU, MICHAEL	2/28/2020	\$ 180.00
1122770	DOMINGUEZ, ABEL	2/28/2020	\$ 360.00
1122771	MAMORI PLLC, R AMIR	2/28/2020	\$ 1,780.00
1122772	DWIGANS, JAMES L	2/28/2020	\$ 360.00
1122773	ALONSO JR, ALFONSO E	2/28/2020	\$ 1,267.50

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1122774	ZARCA, JENNIFER A	2/28/2020	\$ 1,028.25
1122775	ALLEN, MATTHEW THOMAS	2/28/2020	\$ 1,401.25
1122776	TAYLOR, CARLY	2/28/2020	\$ 360.00
1122777	NAJERA, MIGUEL	2/28/2020	\$ 350.00
1122778	ANDERSEN, KAREN	2/28/2020	\$ 2,046.60
1122779	PITTL, KELLY	2/28/2020	\$ 930.00
1122780	MOLINA, LINDA GARZA	2/28/2020	\$ 600.00
1122781	GUILLAUMIN, JOE ERNEST	2/28/2020	\$ 460.00
1122782	SIMMONS, WILLIAM	2/28/2020	\$ 485.00
1122783	HOBBS, BRETT C.	2/28/2020	\$ 150.00
1122784	KOGUT, VALENTINA	2/28/2020	\$ 100.00
1122785	OTERO, ALFONSO	2/28/2020	\$ 400.00
1122786	VARGAS, JESUS	2/28/2020	\$ 180.00
1122787	GILMORE, STEVEN	2/28/2020	\$ 560.00
1122788	HERBST, LESLIE R	2/28/2020	\$ 180.00
1122789	TSCHIRHART, LARRY STEPHEN	2/28/2020	\$ 205.00
1122790	RODRIGUEZ, DANIEL J	2/28/2020	\$ 200.00
1122791	MAIS, CHARLES	2/28/2020	\$ 350.00
1122792	CERVANTES III, RAMON	2/28/2020	\$ 180.00
1122793	LAMBERT, PHILIP	2/28/2020	\$ 180.00
1122794	ARGUELLES, ROLANDO	2/28/2020	\$ 280.00
1122795	BASS, MARCO A	2/28/2020	\$ 50.00
1122796	JOHNSON IV, ROBERT W	2/28/2020	\$ 180.00
1122797	NITZ, JASON	2/28/2020	\$ 665.00
1122798	KRAUSE, STACI	2/28/2020	\$ 560.00
1122799	ZEBELL-SOSA, ROSE	2/28/2020	\$ 780.00
1122800	STATESON III, JOSEPH Y	2/28/2020	\$ 360.00
1122801	GARZA, JESSICA	2/28/2020	\$ 360.00
1122802	BIASIOLLI, TARYN O	2/28/2020	\$ 750.00
1122803	LITTLEFIELD, CLAYTON	2/28/2020	\$ 745.00
1122804	WILSON, CATHERINE B.	2/28/2020	\$ 300.00
1122805	MCCOLLUM, LAUREN	2/28/2020	\$ 230.00
1122806	VAN CLEAVE, GREGORY T	2/28/2020	\$ 75.00
1122807	SPENCER, ERIN A	2/28/2020	\$ 50.00
1122808	CHACON, MEREDITH	2/28/2020	\$ 200.00
1122809	PRATT, CLARISSA FERNANDEZ	2/28/2020	\$ 180.00
1122810	VILLARREAL, SERGIO	2/28/2020	\$ 640.00
1122811	BEXAR CO COMM SUPV & CORREC	2/28/2020	\$ 544.98
1122812	BEXAR CO COMM SUPV & CORREC	2/28/2020	\$ 544.98
1122813	ADAME-CLARK, LUCY	2/28/2020	\$ 529.15
1122814	ESQUEDA, RICHARD	2/28/2020	\$ 231.95
1122815	WEST, ALEX	2/28/2020	\$ 6.74
1122816	LEONARD, LISA	2/28/2020	\$ 234.13
1122817	QUEZADA, CARLOS	2/28/2020	\$ 622.39
1122818	DAVIS, RUCHI	2/28/2020	\$ 151.96
1122819	ALAMO AREA COUNCIL OF GOV'T	2/28/2020	\$ 25,473.74
1122820	APPLE, INC.	2/28/2020	\$ 1,485.00
1122821	ARIAS & ASSOCIATES INC	2/28/2020	\$ 2,569.50
1122822	ARNOLD OIL EQUIPMENT CO.	2/28/2020	\$ 7,837.86
1122823	ASSOCIATED TIME, PARKING CNTRL	2/28/2020	\$ 4,430.40
1122824	AUTOZONE STORES INC	2/28/2020	\$ 1,867.06
1122825	BEAR WHEEL ALIGNMENT & GARAGE	2/28/2020	\$ 1,358.84
1122826	CATAPULT SYSTEMS INC	2/28/2020	\$ 175.00
1122827	CDS/MUERY SERVICES	2/28/2020	\$ 20,435.07
1122828	CINTAS CORPORATION	2/28/2020	\$ 346.68
1122829	CLOUD, PAULA J	2/28/2020	\$ 1,521.03
1122830	A & A BODY FRAME AND PAINT	2/28/2020	\$ 14,555.80
1122831	GALLS DBA-STERLING'S UNIFORM	2/28/2020	\$ 6,369.00
1122832	HALFF ASSOCIATES INC	2/28/2020	\$ 71,898.65
1122833	WERFEN USA LLC	2/28/2020	\$ 488.00
1122834	GATEWAY	2/28/2020	\$ 106.25
1122835	JOYFIELDS INC	2/28/2020	\$ 675.75
1122836	JOYFIELDS INC	2/28/2020	\$ 675.75
1122837	JOYFIELDS INC	2/28/2020	\$ 675.75
1122838	JOYFIELDS INC	2/28/2020	\$ 675.75

**BEXAR COUNTY**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1122839	JOYFIELDS INC	2/28/2020	\$ 845.75
1122840	KERR COUNTY SHERIFF'S OFFICE	2/28/2020	\$ 1,510.00
1122841	MARMON MOK, LLC	2/28/2020	\$ 1,146.40
1122842	MC KAY, JAMES	2/28/2020	\$ 320.00
1122843	RED MCCOMBS FORD	2/28/2020	\$ 4,644.99
1122844	NARDIS INC	2/28/2020	\$ 182.97
1122845	AT&T MOBILITY	2/28/2020	\$ 151.45
1122846	PEGASUS SCHOOLS INC	2/28/2020	\$ 18,385.17
1122847	PIPE CREEK ANIMAL CLINIC	2/28/2020	\$ 256.00
1122848	PITNEY BOWES INC	2/28/2020	\$ 1,747.12
1122849	PROPERTY DAMAGE APPRAISERS INC	2/28/2020	\$ 1,402.50
1122850	ROCIC	2/28/2020	\$ 225.00
1122851	ULTIMATE STAFFING SERVICES	2/28/2020	\$ 740.00
1122852	SAN ANTONIO BUSINESS JOURNAL	2/28/2020	\$ 375.00
1122853	SAN ANTONIO HISPANIC COC	2/28/2020	\$ 350.00
1122854	SHERIFF'S ASSOCIATION OF TEXAS	2/28/2020	\$ 50.00
1122855	SHI GOVERNMENT SOLUTIONS INC	2/28/2020	\$ 157.00
1122856	SOUTHWEST KEY PROGRAM INC	2/28/2020	\$ 66.00
1122857	TIME WARNER CABLE	2/28/2020	\$ 225.64
1122858	TIME WARNER CABLE	2/28/2020	\$ 133.41
1122859	TIME WARNER CABLE	2/28/2020	\$ 119.66
1122860	TURNER CONSTRUCTION COMPANY	2/28/2020	\$ 317,139.94
1122861	TX COMMISSION ON LAW ENFORCE-	2/28/2020	\$ 1,000.00
1122862	TGIA	2/28/2020	\$ 650.00
1122863	TEXAS TOWING	2/28/2020	\$ 2,891.66
1122864	UNIFIRST HOLDINGS, INC.	2/28/2020	\$ 162.05
1122865	UNIVERSITY OF TEXAS AT AUSTIN	2/28/2020	\$ 1,570.00
1122866	GRAINGER INC	2/28/2020	\$ 12,057.61
1122867	AMERICAN TIRE DISTRIBUTORS	2/28/2020	\$ 21,680.41
1122868	CITY OF BALCONES HEIGHTS	2/28/2020	\$ 8,779.75
1122869	SAN ANTONIO WATER SYSTEMS	2/28/2020	\$ 74.68
1122870	SA EXPRESS NEWS	2/28/2020	\$ 2,389.28
1122871	SA EXPRESS NEWS	2/28/2020	\$ 98.95
1122872	COMMUNITIES IN SCHOOLS	2/28/2020	\$ 14,102.40
1122873	PROJECT QUEST INC	2/28/2020	\$ 4,279.33
1122874	HEADSETS COM INC	2/28/2020	\$ 478.95
1122875	LANGUAGE LINE SERVICES	2/28/2020	\$ 21.08
1122876	OCCUPATIONAL HEALTH CENTERS	2/28/2020	\$ 745.50
1122877	TEXAS STATE UNIVERSITY	2/28/2020	\$ 150.00
1122878	HOLIDAY INN-SA DOWNTOWN	2/28/2020	\$ 834.30
1122879	DALLAS CHILDRENS ADVOCACY	2/28/2020	\$ 1,200.00
1122880	STATE BAR OF TEXAS	2/28/2020	\$ 84.00
1122881	FAIRFIELD INN	2/28/2020	\$ 743.00
1122882	TTPOA	2/28/2020	\$ 600.00
1122883	TTPOA	2/28/2020	\$ 300.00
1122884	TEXAS CRIMINAL DEFENSE	2/28/2020	\$ 2,250.00
1122885	TX DISTRICT & COUNTY ATTORNEYS	2/28/2020	\$ 17,044.17
1122886	KARNES COUNTY	2/28/2020	\$ 1,722.00
1122887	GILLETTE AIR COND CO INC.	2/28/2020	\$ 796.00
1122888	CARAHSOFT TECHNOLOGY CORP	2/28/2020	\$ 1,401.70
1122889	NAMI TEXAS	2/28/2020	\$ 680.00
1122890	PROTECTION ONE ALARM	2/28/2020	\$ 61.72
1122891	TEXAS FORENSIC ASSOCIATES	2/28/2020	\$ 890.00
1122892	ACCESS INVESTIGATIONS	2/28/2020	\$ 1,394.46
1122893	HAMPTON INN & SUITES	2/28/2020	\$ 1,605.75
1122894	LABATT INSTITUTIONAL SUPPLY CO	2/28/2020	\$ 15,426.28
1122895	MARIO ESPINOSA	2/28/2020	\$ 730.50
1122896	HELLMUTH, OBATA & KASSABAUM	2/28/2020	\$ 10,637.23
1122897	RPIX	2/28/2020	\$ 60.00
1122898	NORTHSIDE CHEVROLET	2/28/2020	\$ 29,146.13
1122899	INT'L INVESTIGATION & SECURITY	2/28/2020	\$ 500.00
1122900	AMERICAN PSYCHIATRIC ASSOCIATI	2/28/2020	\$ 229.95
1122901	GARTNER INC	2/28/2020	\$ 79,095.00
1122902	WITTEN PEST CONTROL	2/28/2020	\$ 357.00
1122903	PRECISION TASK GROUP, INC.	2/28/2020	\$ 23,400.00

**BEXAR COUNTY**  
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1122904	ADS	2/28/2020	\$ 862.90
1122905	SA READS	2/28/2020	\$ 4,508.68
1122906	GEORGIA TIME RECORDER	2/28/2020	\$ 130.00
1122907	TALON INVESTIGATIONS	2/28/2020	\$ 2,025.00
1122908	SAN ANTONIO AUTO GLASS, INC	2/28/2020	\$ 1,960.00
1122909	BEN E. KEITH COMPANY	2/28/2020	\$ 22,004.28
1122910	SPIRE INVESTIGATIONS	2/28/2020	\$ 748.82
1122911	KENT POWERSPORTS LP	2/28/2020	\$ 399.59
1122912	DATA MANAGEMENT	2/28/2020	\$ 7,000.00
1122913	LA PRENSA TEXAS	2/28/2020	\$ 1,400.00
1122914	PAGE'S PRINTING	2/28/2020	\$ 120.00
1122915	XL PARTS LLC	2/28/2020	\$ 3,502.92
1122916	MY TEXAS PI	2/28/2020	\$ 250.00
1122917	NATIONAL FLUID POWER INSTITUTE	2/28/2020	\$ 7,700.00
1122918	RIVER CITY COMPANION ANIMAL HO	2/28/2020	\$ 163.00
1122919	SOUTHWESTERN IMAGES	2/28/2020	\$ 1,025.00
1122920	EACH ONE TEACH ONE INC	2/28/2020	\$ 4,612.00
1122921	ZETX	2/28/2020	\$ 3,900.00
1122922	ENVIRONMENTAL RESTORATION, LLC	2/28/2020	\$ 5,237.70
			<b>\$ 905,265.49</b>

**EFT PAYMENTS FOR: 2/28/2020**

228200001	WALTERS, DEEPALI MEENU	2/28/2020	\$ 180.00
228200002	ADAMS, EDWARD H	2/28/2020	\$ 700.00
228200003	BAIN JR, CECIL W	2/28/2020	\$ 230.00
228200004	BEHRENS, ROBERT	2/28/2020	\$ 565.00
228200005	BLAKE, ANGELA LUTHI	2/28/2020	\$ 900.00
228200006	BRITO, MARIA T.	2/28/2020	\$ 100.00
228200007	COLLINS, CAROL L	2/28/2020	\$ 500.00
228200008	CONNOLLY, THERESA M.	2/28/2020	\$ 864.20
228200009	CORONADO, TODD GIL	2/28/2020	\$ 180.00
228200010	DAVIDSON, WILLIAM F	2/28/2020	\$ 460.00
228200011	FRIEDMAN, IVAN M	2/28/2020	\$ 1,100.00
228200012	GAONA, ROBERT	2/28/2020	\$ 200.00
228200013	GARZA, ABELARDO	2/28/2020	\$ 2,130.00
228200014	GARZA, CECILIA	2/28/2020	\$ 1,200.00
228200015	GOMEZ, VICTOR R.	2/28/2020	\$ 200.00
228200016	HARKIEWICZ, STEVEN N	2/28/2020	\$ 500.00
228200017	HICKS, BOB M	2/28/2020	\$ 230.00
228200018	HILL, DALE L.	2/28/2020	\$ 300.00
228200019	HUNT, JAMES KENDALL	2/28/2020	\$ 150.00
228200020	KEANE-DAWES, SEAN	2/28/2020	\$ 500.00
228200021	LEVENSTEIN, BRENDA LOUISE	2/28/2020	\$ 180.00
228200022	MONTOYA JR., ISIDRO	2/28/2020	\$ 500.00
228200023	NOBLE, SUE	2/28/2020	\$ 200.00
228200024	PEREZ, ADRIAN A	2/28/2020	\$ 100.00
228200025	PEREZ, ROGER A	2/28/2020	\$ 180.00
228200026	RAMOS, FERNANDO	2/28/2020	\$ 385.00
228200027	RICHARDSON, JOEL G	2/28/2020	\$ 100.00
228200028	ROBERTSON, JOHN H	2/28/2020	\$ 300.00
228200029	SANDOVAL, FRANK D	2/28/2020	\$ 230.00
228200030	SETTLE, ELIZABETH A.	2/28/2020	\$ 300.00
228200031	SHERMAN, KIRK	2/28/2020	\$ 100.00
228200032	SLIMANE, NATHAN W	2/28/2020	\$ 580.00
228200033	THORN, SHARON C	2/28/2020	\$ 180.00
228200034	VALDEZ JR., JERRY	2/28/2020	\$ 150.00
228200035	VIERA, PATRICIA	2/28/2020	\$ 800.00
228200036	WHITE, JEROME	2/28/2020	\$ 205.00
228200037	WHITE, MARSHALL D	2/28/2020	\$ 50.00
228200038	WOOD III, BERTRAM O.	2/28/2020	\$ 350.00
228200039	YOUNG, JOHN P.	2/28/2020	\$ 410.00
228200040	DE HOYOS, JOANN S.	2/28/2020	\$ 385.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 03/10/2020**  
**DISBURSEMENTS FOR: 02/28/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
228200041	ANDREWS, JOCELYN C	2/28/2020	\$ 780.00
228200042	GREEN, KELLY K	2/28/2020	\$ 1,165.00
228200043	GONZALEZ, JESSICA A	2/28/2020	\$ 180.00
228200044	MIDDLETON, SUNNY	2/28/2020	\$ 180.00
228200045	GARCIA, JULIA	2/28/2020	\$ 50.00
228200046	KAPPMAYER, DOUGLAS J	2/28/2020	\$ 885.00
228200047	LEE, HEE KYU	2/28/2020	\$ 180.00
228200048	FROELICH, ANDREW C	2/28/2020	\$ 1,295.00
228200049	LESNIAK, MELISSA	2/28/2020	\$ 180.00
228200050	LAHOOD, ADAM MICHAEL	2/28/2020	\$ 1,972.50
228200051	LOPEZ, RAY	2/28/2020	\$ 180.00
228200052	ACEVEDO III, ALBERTO	2/28/2020	\$ 180.00
228200053	KOLODZIEJ, DUSTIN S.	2/28/2020	\$ 580.00
228200054	HENRICKSEN, SEAN	2/28/2020	\$ 205.00
228200055	TAVERA, ALFREDO MACIAS	2/28/2020	\$ 180.00
228200056	ASHBAUGH, DIRK	2/28/2020	\$ 180.00
228200057	HEWITT, LORETTA	2/28/2020	\$ 180.00
228200058	PIETRAZEK, MARY	2/28/2020	\$ 770.00
228200059	SACHANOWICZ, LESLIE	2/28/2020	\$ 410.00
228200060	CARRIEDO , LINA S	2/28/2020	\$ 180.00
228200061	HEDLUND, VALERIE	2/28/2020	\$ 180.00
228200062	AFFORDABLE CUSTODIAL SUPPLIES	2/28/2020	\$ 2,190.00
228200063	CDW GOVERNMENT, LLC.	2/28/2020	\$ 99.79
228200064	CPS ENERGY	2/28/2020	\$ 108,305.40
228200065	CLAMPITT PAPER COMPANY	2/28/2020	\$ 330.00
228200066	CORRECTIONS SOFTWARE SOLUTIONS	2/28/2020	\$ 4,290.00
228200067	EDWARDS GORDON & ASSOC	2/28/2020	\$ 11,381.25
228200068	LYNWOOD BUILDING MATERIALS INC	2/28/2020	\$ 624.80
228200069	MR TRANSMISSION	2/28/2020	\$ 2,550.00
228200070	OFFICE DEPOT INC	2/28/2020	\$ 7,488.31
228200071	OFFICE DEPOT	2/28/2020	\$ 119.99
228200072	OFFICE DEPOT INC	2/28/2020	\$ 750.00
228200073	O'REILLY AUTO PARTS	2/28/2020	\$ 351.86
228200074	SAN ANTONIO RIVER AUTHORITY	2/28/2020	\$ 12,292.75
228200075	TRANE COMPANY	2/28/2020	\$ 31,227.69
228200076	VWR INTERNATIONAL LLC	2/28/2020	\$ 146.40
228200077	WASTE MANAGEMENT OF TEXAS INC	2/28/2020	\$ 762.99
228200078	CENTER FOR HEALTH CARE SVCS	2/28/2020	\$ 1,454.00
228200079	UVIEDO, ERMINIA	2/28/2020	\$ 1,565.50
228200080	ROBEY ARCHITECTURE, INC.	2/28/2020	\$ 10,012.25
228200081	CURRAN CONTRACTING COMPANY	2/28/2020	\$ 107,904.33
228200082	J3 COMPANY, LLC	2/28/2020	\$ 238,742.24
228200083	DEPENDABLE BUSINESS SOLUTIONS	2/28/2020	\$ 8,629.39
228200084	GARCIA, GENEVA	2/28/2020	\$ 2,644.89
228200085	TRI-STARR PERSONNEL, LLC	2/28/2020	\$ 142,940.04
228200086	CALIBER SECURITY CONSULTANTS	2/28/2020	\$ 500.00
228200087	THE PITNEY BOWES RESERVE ACCT	2/28/2020	\$ 13,497.87
			<b>\$ 737,768.44</b>

**WIRE PAYMENTS FOR: 2/28/2020**

GROSS WAGES	\$ 12,501,397.80
FICA	\$ 910,782.20
	<b>\$ 13,412,180.00</b>

**GRAND TOTAL**  
**\$ 15,055,213.93**