

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/07/2020
DISBURSEMENTS FOR: 04/01/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/01/2020			
1125329	APPELT, JOSEPH P.	4/1/2020	\$ 180.00
1125330	BENAVIDES, ALMA	4/1/2020	\$ 380.00
1125331	BRAUBACH, ROBERT	4/1/2020	\$ 1,567.50
1125332	BRAVENEC, EDWARD L	4/1/2020	\$ 450.00
1125333	BROOKS, WILLIAM A	4/1/2020	\$ 1,100.00
1125334	BUTLER III, MILTON C.	4/1/2020	\$ 180.00
1125335	CACERES, VIVIAN	4/1/2020	\$ 555.00
1125336	CADENA, IRENE VELA	4/1/2020	\$ 200.00
1125337	CAMPBELL, R DOUGLAS	4/1/2020	\$ 900.00
1125338	CARRILLO, NINFA GALLEGOS	4/1/2020	\$ 500.00
1125339	COLLINS, MICHAEL J.	4/1/2020	\$ 200.00
1125340	CORBY, KAREN L	4/1/2020	\$ 980.00
1125341	DELAVAN, MARY KAY	4/1/2020	\$ 100.00
1125342	DISRUD, JON R	4/1/2020	\$ 180.00
1125343	ECONOMIDY, JOHN M.	4/1/2020	\$ 200.00
1125344	EMMONS, DEREK W	4/1/2020	\$ 1,114.58
1125345	FINCH, MATTHEW L	4/1/2020	\$ 600.00
1125346	FUCHS, RAYMOND E.	4/1/2020	\$ 250.00
1125347	GOLDEN, LEE M.	4/1/2020	\$ 1,220.00
1125348	GRANADOS, MICHAEL DAVID	4/1/2020	\$ 850.00
1125349	GULLER, SCOTT	4/1/2020	\$ 175.00
1125350	HERNANDEZ III, MIGUEL A.	4/1/2020	\$ 480.00
1125351	HITCHINGS, BARRY	4/1/2020	\$ 200.00
1125352	JIMENEZ III, ANTONIO	4/1/2020	\$ 200.00
1125353	KNOWLES, BRENDA LEE	4/1/2020	\$ 100.00
1125354	KUNTZ IV, JOHN J	4/1/2020	\$ 2,250.00
1125355	LEAL, RAFAEL	4/1/2020	\$ 50.00
1125356	LLANAS, MAUREEN K	4/1/2020	\$ 275.00
1125357	LOPEZ, CARLOS	4/1/2020	\$ 200.00
1125358	LOXSOM, ANDREW J	4/1/2020	\$ 150.00
1125359	MARTINEZ, SCOTT P	4/1/2020	\$ 180.00
1125360	MCCRAY, HUBERT TODD	4/1/2020	\$ 400.00
1125361	MCCRUM, SCOTT	4/1/2020	\$ 850.00
1125362	MITCHELL, RUSSELL	4/1/2020	\$ 900.00
1125363	MONTGOMERY, PATRICK BARRY	4/1/2020	\$ 180.00
1125364	NISBET, JENNIFER	4/1/2020	\$ 650.00
1125365	OLTERSODORF, JAMES	4/1/2020	\$ 385.00
1125366	PEARSALL, ALANA	4/1/2020	\$ 110.00
1125367	PERALES, RAUL	4/1/2020	\$ 385.00
1125368	PIKER JR, EDWARD P	4/1/2020	\$ 845.00
1125369	POLLOCK, JULIE B.	4/1/2020	\$ 180.00
1125370	PREECE, ANDREW GEORGE	4/1/2020	\$ 726.25
1125371	RAMIREZ, CELESTE MARIE	4/1/2020	\$ 250.00
1125372	RILEY, BETSY	4/1/2020	\$ 2,400.00
1125373	RODRIGUEZ, DAVID J	4/1/2020	\$ 200.00
1125374	ROSS, JONATHAN KEITH	4/1/2020	\$ 150.00
1125375	SANCHEZ JR, HERMAN DAVE	4/1/2020	\$ 200.00
1125376	SIELOFF, JAMES P	4/1/2020	\$ 200.00
1125377	SIMPKINS, CHRISTOPHER	4/1/2020	\$ 300.00
1125378	SOWELL, SCOTT A	4/1/2020	\$ 150.00
1125379	WINGET-HERNANDEZ, LAURA	4/1/2020	\$ 420.00
1125380	WOLF, WARREN ALAN	4/1/2020	\$ 200.00
1125381	WOOD, WAYNE TED	4/1/2020	\$ 640.00
1125382	ZIMMERMAN, RONALD D	4/1/2020	\$ 300.00
1125383	GUERRERO, MONICA ELAINE	4/1/2020	\$ 180.00
1125384	ZAMORA, MICHAEL R	4/1/2020	\$ 230.00
1125385	OWEN, AMY	4/1/2020	\$ 200.00
1125386	ASHWORTH BARRIGA, LACEY	4/1/2020	\$ 2,000.00
1125387	DOMINGUEZ, ABEL	4/1/2020	\$ 180.00
1125388	MAMORI PLLC, R AMIR	4/1/2020	\$ 565.00
1125389	DWIGANS, JAMES L	4/1/2020	\$ 385.00
1125390	TREVINO, ELVA PEREZ	4/1/2020	\$ 100.00

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1125391	MARTINEZ, JEFFREY	4/1/2020	\$ 3,400.00
1125392	JANUARY, STACY	4/1/2020	\$ 190.00
1125393	ESTORGA, JESSICA A	4/1/2020	\$ 400.00
1125394	STRYKER, KEVIN BRADLEY	4/1/2020	\$ 600.00
1125395	BOZZA, MAC	4/1/2020	\$ 1,897.50
1125396	ZARKA, JENNIFER A	4/1/2020	\$ 950.00
1125397	TAYLOR, CARLY	4/1/2020	\$ 800.00
1125398	PITTL, KELLY	4/1/2020	\$ 851.25
1125399	MOLINA, LINDA GARZA	4/1/2020	\$ 850.00
1125400	GUILLAUMIN, JOE ERNEST	4/1/2020	\$ 180.00
1125401	REYNOLDS, ERIK STEVEN	4/1/2020	\$ 850.00
1125402	ROSSI, ARTHUR J	4/1/2020	\$ 200.00
1125403	ISHIMOTO, JAMES	4/1/2020	\$ 200.00
1125404	HERBST, LESLIE R	4/1/2020	\$ 100.00
1125405	URBINA, JUAN GUILLERMO	4/1/2020	\$ 500.00
1125406	RODRIGUEZ, DANIEL J	4/1/2020	\$ 850.00
1125407	MAIS, CHARLES	4/1/2020	\$ 30.00
1125408	RODRIGUEZ III, NEFTALI	4/1/2020	\$ 200.00
1125409	DONALD, A TRAVIS	4/1/2020	\$ 400.00
1125410	KRAUSE, STACI	4/1/2020	\$ 460.00
1125411	HAVRDA, MELISSA CABELLO	4/1/2020	\$ 180.00
1125412	ZEBELL-SOSA, ROSE	4/1/2020	\$ 180.00
1125413	PALTZ, ADAM	4/1/2020	\$ 180.00
1125414	GARZA, JESSICA	4/1/2020	\$ 205.00
1125415	DEATHERAGE, MISTY L	4/1/2020	\$ 555.00
1125416	GARCIA, DANIEL	4/1/2020	\$ 180.00
1125417	DAILEY, COURTNEY	4/1/2020	\$ 100.00
1125418	DALLAM, ROSA RAMSEY	4/1/2020	\$ 28.40
1125419	RUSSELL, ELIZABETH	4/1/2020	\$ 50.00
1125420	VAN CLEAVE, GREGORY T	4/1/2020	\$ 180.00
1125421	SPENCER, ERIN A	4/1/2020	\$ 50.00
1125422	CABRERA, MARCO ANTONIO	4/1/2020	\$ 100.00
1125423	MORALES, SAMUEL R	4/1/2020	\$ 180.00
1125424	PADILLA, CINDY J	4/1/2020	\$ 325.91
1125425	ADAME-CLARK, LUCY	4/1/2020	\$ 104.08
1125426	ORTIZ, GUADALUPE M	4/1/2020	\$ 191.48
1125427	LERMA, STEVE	4/1/2020	\$ 103.12
1125428	MADRIGAL, RENO	4/1/2020	\$ 107.60
1125429	NAGUS, MARK	4/1/2020	\$ 225.42
1125430	MARTIN, ROSA	4/1/2020	\$ 13.80
1125431	MATA, ELISEO	4/1/2020	\$ 35.65
1125432	URIEGAS, MELISSA	4/1/2020	\$ 193.21
1125433	MIMS, TAMIKA	4/1/2020	\$ 228.47
1125434	MORALES, MARICELA	4/1/2020	\$ 118.45
1125435	MUNOZ, CHRISTOPHER M	4/1/2020	\$ 164.48
1125436	ORTIZ, ALBERTA L	4/1/2020	\$ 141.31
1125437	OVALLES, CAMILLE	4/1/2020	\$ 87.40
1125438	PEREZ, GILBERT ALBERT	4/1/2020	\$ 74.76
1125439	PRIETO, ANDRES	4/1/2020	\$ 306.47
1125440	RAMON, RICHARD H.	4/1/2020	\$ 384.70
1125441	RAMOS, ANDREW	4/1/2020	\$ 488.78
1125442	RUIZ, ROLANDO	4/1/2020	\$ 172.38
1125443	SCHEETS, THERESA A	4/1/2020	\$ 54.05
1125444	SCHWARTZ, DORI	4/1/2020	\$ 192.05
1125445	SMITHERMAN, KRYSTAL	4/1/2020	\$ 26.28
1125446	STANTON, MARY A	4/1/2020	\$ 110.97
1125447	THOMAS, KIMBERLY	4/1/2020	\$ 18.40
1125448	NAVA, TIM	4/1/2020	\$ 351.91
1125449	VONSTULTZ, JEANNIE	4/1/2020	\$ 75.90
1125450	ZUNIGA, LILIA I	4/1/2020	\$ 18.09
1125451	WALSTON, TIMOTHY	4/1/2020	\$ 33.40
1125452	SAUCEDA, YOLANDA	4/1/2020	\$ 140.86
1125453	ZAMORA, ALBERT	4/1/2020	\$ 248.40
1125454	VELA, EMMANUEL	4/1/2020	\$ 194.92
1125455	WOZNACK, ELIZABETH	4/1/2020	\$ 346.16

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1125456	YANES, GUADALUPE	4/1/2020	\$ 196.02
1125457	SUBHI-QIREM, ABED JAMIL	4/1/2020	\$ 215.97
1125458	PEREZ, SARAH A.	4/1/2020	\$ 230.00
1125459	REDWINE, ISRAEL	4/1/2020	\$ 42.55
1125460	MIRELES, JAMES	4/1/2020	\$ 404.21
1125461	SZYSZKIEWICZ, ANNA	4/1/2020	\$ 188.60
1125462	URISTA JR, RUBEN	4/1/2020	\$ 84.69
1125463	MUNIZ, GERARDO	4/1/2020	\$ 118.46
1125464	PIGFORD, JOE N	4/1/2020	\$ 42.00
1125465	ROBLES, BEATRIZ	4/1/2020	\$ 1,210.45
1125466	RODRIGUEZ, JUAN	4/1/2020	\$ 111.55
1125467	TORREZ, JEREMY	4/1/2020	\$ 235.18
1125468	CROWDER, BRANDON	4/1/2020	\$ 15.00
1125469	DURST, TAKISHA	4/1/2020	\$ 65.55
1125470	RUIZ, MONICA	4/1/2020	\$ 30.47
1125471	SHIELDS, CHAVEZ	4/1/2020	\$ 240.70
1125472	LOPEZ, ARMANDO	4/1/2020	\$ 104.08
1125473	MARTINEZ, LILIANA	4/1/2020	\$ 97.76
1125474	DEL PRADO, MARIO	4/1/2020	\$ 61.39
1125475	ROSALES, JESSICA	4/1/2020	\$ 189.18
1125476	SAUNDERS, JOY	4/1/2020	\$ 182.27
1125477	SANCHEZ-YORK, DOMINIQUE	4/1/2020	\$ 20.70
1125478	SPECIA, MICHELLE	4/1/2020	\$ 53.74
1125479	REYES, JULIAN	4/1/2020	\$ 52.79
1125480	GARDNER, SAMANTHA	4/1/2020	\$ 29.44
1125481	VARELA, IRVIN	4/1/2020	\$ 11.50
1125482	A 1 SCALE SERVICE INC	4/1/2020	\$ 371.00
1125483	ALAMO IRON WORKS	4/1/2020	\$ 559.67
1125484	ALAMO SOIL & WTR CONSERVATION	4/1/2020	\$ 1,137.25
1125485	ARNOLD OIL EQUIPMENT CO.	4/1/2020	\$ 1,718.00
1125486	ASSOCIATED TIME, PARKING CNTRL	4/1/2020	\$ 2,056.53
1125487	AT&T	4/1/2020	\$ 816.00
1125488	AUTOMATED LOGIC TEXAS	4/1/2020	\$ 2,656.00
1125489	AUTOZONE STORES INC	4/1/2020	\$ 297.56
1125490	BEST BUY BUSINESS ADVANTAGE	4/1/2020	\$ 129.99
1125491	UNIVERSITY HEALTH SYSTEM	4/1/2020	\$ 4,726.92
1125492	UNIVERSITY HEALTH SYSTEM	4/1/2020	\$ 43,634.22
1125493	BEXAR METRO 911 NETWORK DIST	4/1/2020	\$ 13,600.00
1125494	BOB BARKER COMPANY, INC	4/1/2020	\$ 1,716.40
1125495	CANON-FINANCIAL SERVICES	4/1/2020	\$ 356.45
1125496	CAYMAN CHEMICAL CO, INC	4/1/2020	\$ 971.00
1125497	VERIZON WIRELESS	4/1/2020	\$ 2,452.36
1125498	VERIZON WIRELESS	4/1/2020	\$ 2,421.14
1125499	VERIZON WIRELESS	4/1/2020	\$ 2,414.90
1125500	GUARDIAN HOUSE	4/1/2020	\$ 4,383.33
1125501	CERILLIANT CORPORATION	4/1/2020	\$ 49.90
1125502	CINTAS CORPORATION	4/1/2020	\$ 169.02
1125503	CITY OF SAN ANTONIO	4/1/2020	\$ 297,482.00
1125504	CITY OF SAN ANTONIO	4/1/2020	\$ 306,527.00
1125505	CITY OF SAN ANTONIO	4/1/2020	\$ 20,610.00
1125506	CLEAR CHANNEL OUTDOOR INC	4/1/2020	\$ 18,000.00
1125507	COMMONWEALTH COMPUTER COMPANY	4/1/2020	\$ 19,620.87
1125508	COOPER EQUIPMENT CO	4/1/2020	\$ 708.40
1125509	CORR TECH, INC	4/1/2020	\$ 4,704.96
1125510	DESKS GALORE	4/1/2020	\$ 768.95
1125511	DISH	4/1/2020	\$ 91.22
1125512	ELITE COUNSELING	4/1/2020	\$ 17,616.00
1125513	FACILITY SOLUTIONS GROUP	4/1/2020	\$ 2,001.00
1125514	FAMILY SERVICE ASSOC OF SA INC	4/1/2020	\$ 4,831.20
1125515	FAMILY VIOLENCE PREVENTION SVC	4/1/2020	\$ 1,945.00
1125516	FEDEX	4/1/2020	\$ 655.12
1125517	FEDEX	4/1/2020	\$ 174.89
1125518	FERRELLGAS	4/1/2020	\$ 221.97
1125519	FISCHER INTERNATIONAL SYS	4/1/2020	\$ 6,125.00
1125520	GALLS DBA-STERLING'S UNIFORM	4/1/2020	\$ 114.72

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1125521	GLOBALSCOPE COMMUNICATIONS	4/1/2020	\$ 1,392.32
1125522	GRANDE COMMUNICATIONS INC	4/1/2020	\$ 625.00
1125523	HEAT & TREAT OF SOUTH TEXAS	4/1/2020	\$ 1,916.16
1125524	HOME DEPOT CREDIT SERVICE	4/1/2020	\$ 895.12
1125525	ICS JAIL SUPPLIES INC	4/1/2020	\$ 2,192.40
1125526	INDUSTRIAL COMMUNICATIONS	4/1/2020	\$ 6,061.03
1125527	INSCO DISTRIBUTING, INC.	4/1/2020	\$ 49.20
1125528	BEXAR FAMILY SOLUTIONS	4/1/2020	\$ 875.00
1125529	JAMES PUBLISHING INC	4/1/2020	\$ 274.00
1125530	GATEWAY	4/1/2020	\$ 3,491.60
1125531	LIFELOC TECHNOLOGIES, INC	4/1/2020	\$ 180.00
1125532	LEXIS NEXIS MATTHEW BENDER	4/1/2020	\$ 1,665.00
1125533	RED MCCOMBS FORD	4/1/2020	\$ 3,491.87
1125534	MCKESSON MEDICAL-SURGICAL	4/1/2020	\$ 54.23
1125535	NMS LABS	4/1/2020	\$ 1,119.00
1125536	AT&T MOBILITY	4/1/2020	\$ 10,329.66
1125537	AT&T MOBILITY	4/1/2020	\$ 12,967.40
1125538	AT&T MOBILITY	4/1/2020	\$ 12,844.04
1125539	AT&T MOBILITY	4/1/2020	\$ 13,148.50
1125540	AT&T MOBILITY	4/1/2020	\$ 1,670.96
1125541	OZARKA DRINKING WATER CO	4/1/2020	\$ 300.00
1125542	PRAXAIR DISTRIBUTION INC	4/1/2020	\$ 382.91
1125543	PROPERTY DAMAGE APPRAISERS INC	4/1/2020	\$ 1,275.00
1125544	PURE AIR FILTER TX INC	4/1/2020	\$ 1,799.50
1125545	REDWOOD TOXICOLOGY LABORATORY	4/1/2020	\$ 5,530.00
1125546	REGAL PLASTIC SUPPLY COMPANY	4/1/2020	\$ 1,335.00
1125547	ULTIMATE STAFFING SERVICES	4/1/2020	\$ 740.00
1125548	SHELTON PRESORT INC	4/1/2020	\$ 4,026.48
1125549	SHI GOVERNMENT SOLUTIONS INC	4/1/2020	\$ 138,378.11
1125550	SIGMA-ALDRICH, INC.	4/1/2020	\$ 2,752.88
1125551	SIRIUS COMPUTER SOLUTIONS INC	4/1/2020	\$ 1,782.04
1125552	SOUTHERN FOLGER DETENTION	4/1/2020	\$ 739.46
1125553	SPEAKWRITE LLC	4/1/2020	\$ 8,638.62
1125554	REDIFUEL	4/1/2020	\$ 3,018.31
1125555	AXON ENTERPRISE, INC	4/1/2020	\$ 48,430.00
1125556	TEXAS ASSOCIATION OF COUNTIES	4/1/2020	\$ 2,440.00
1125557	WEST PAYMENT CENTER	4/1/2020	\$ 2,802.00
1125558	THOMSON-WEST	4/1/2020	\$ 1,118.00
1125559	TIME WARNER CABLE	4/1/2020	\$ 113.78
1125560	TIME WARNER CABLE	4/1/2020	\$ 227.72
1125561	TORMAX USA INC	4/1/2020	\$ 155.00
1125562	TMS SOUTH-TOTAL MAINTENANCE	4/1/2020	\$ 1,392.70
1125563	TRIF-SPANISH OAKS	4/1/2020	\$ 4,120.00
1125564	TEXAS TOWING	4/1/2020	\$ 3,427.00
1125565	ULINE INC	4/1/2020	\$ 1,621.52
1125566	UNIFIRST HOLDINGS, INC.	4/1/2020	\$ 1,686.02
1125567	UNITED LABORATORIES INC	4/1/2020	\$ 2,027.50
1125568	VULCAN CONSTRUCTION MATERIALS	4/1/2020	\$ 79,601.74
1125569	GRAINGER INC	4/1/2020	\$ 9,291.68
1125570	ZAHRAEI, WESLEY	4/1/2020	\$ 125.00
1125571	WORKSPACE SOLUTIONS INC	4/1/2020	\$ 17,636.85
1125572	WORLD WIDE IMAGING SUPPLIES	4/1/2020	\$ 4,520.00
1125573	AMERICAN TIRE DISTRIBUTORS	4/1/2020	\$ 6,112.30
1125574	HOANG, BICH NGA THI ANN	4/1/2020	\$ 300.00
1125575	SA EXPRESS NEWS	4/1/2020	\$ 4,399.71
1125576	COMMUNITY ALLIANCE FOR TRAFFIC	4/1/2020	\$ 1,600.00
1125577	RODRIGUEZ, MARY JO	4/1/2020	\$ 840.00
1125578	OCCUPATIONAL HEALTH CENTERS	4/1/2020	\$ 1,846.00
1125579	CHURCH OF RECONCILIATION	4/1/2020	\$ 300.00
1125580	NCR CORP	4/1/2020	\$ 751.89
1125581	WOODS OF SHAVANO	4/1/2020	\$ 200.00
1125582	CITY OF GREY FOREST	4/1/2020	\$ 275.00
1125583	SAN ANTONIO MUNICIPAL UTILITY	4/1/2020	\$ 150.00
1125584	ST JAMES THE APOSTLE CATHOLIC	4/1/2020	\$ 300.00
1125585	YMCA OF GREATER SAN ANTONIO	4/1/2020	\$ 39,050.00

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1125586	SAN ANTONIO CODE BLUE 2	4/1/2020	\$ 3,825.00
1125587	MOOD TEXAS	4/1/2020	\$ 696.00
1125588	DATAMAXX APPLIED TECHNOLOGIES	4/1/2020	\$ 48,666.00
1125589	YMCA	4/1/2020	\$ 250.00
1125590	LAUREL HEIGHTS UNITED	4/1/2020	\$ 350.00
1125591	HUISACHE BAPTIST CHURCH	4/1/2020	\$ 250.00
1125592	CORTEZ LIQUID WASTE SERVICES	4/1/2020	\$ 210.00
1125593	SHEPHERD KING LUTHERAN CHURCH	4/1/2020	\$ 500.00
1125594	WHITLEY'S LOCK & SAFE	4/1/2020	\$ 1,373.99
1125595	SENTINEL OFFENDER SERVICES	4/1/2020	\$ 69,155.00
1125596	GREENIFYIT LLC	4/1/2020	\$ 3,200.00
1125597	CANON FINANCIAL SERVICES	4/1/2020	\$ 580.00
1125598	SISTEMA TECHNOLOGIES INC	4/1/2020	\$ 12,375.00
1125599	MISSION PLUMBING HEATING & AC	4/1/2020	\$ 1,278.42
1125600	MEDICAL PRODUCTS LTD	4/1/2020	\$ 2,635.00
1125601	NOVA MEDICAL CENTERS	4/1/2020	\$ 181.29
1125602	WATERS, CAROLS ANNE	4/1/2020	\$ 375.00
1125603	GILLETTE AIR COND CO INC.	4/1/2020	\$ 7,627.00
1125604	PROTECTION ONE ALARM	4/1/2020	\$ 61.72
1125605	HEALING PLACE CHURCH	4/1/2020	\$ 250.00
1125606	TIMEKEEPING SYSTEMS, INC.	4/1/2020	\$ 11,710.00
1125607	BIG STATE ELECTRIC LTD	4/1/2020	\$ 47,028.52
1125608	ALPHA TESTING INC	4/1/2020	\$ 3,496.50
1125609	FIRST CHINESE BAPTIST CHURCH	4/1/2020	\$ 175.00
1125610	ALADDIN ENVIRONMENTAL LLC	4/1/2020	\$ 550.00
1125611	MEADOW HAVEN HORSE RESCUE	4/1/2020	\$ 216.00
1125612	NELSON INTERIORS LLC	4/1/2020	\$ 962.28
1125613	BENCHMARK BUSINESS SOLUTIONS	4/1/2020	\$ 424.09
1125614	COAST TO COAST COMPUTER PROD	4/1/2020	\$ 28,406.00
1125615	MANTZ, LUCINDA CANAVAN	4/1/2020	\$ 1,200.00
1125616	SHRED IT USA LLC	4/1/2020	\$ 150.00
1125617	NORTHSIDE CHEVROLET	4/1/2020	\$ 16,599.93
1125618	HOME TEAM HEALTH AND WELLNESS	4/1/2020	\$ 3,605.00
1125619	LIPOMED INC	4/1/2020	\$ 645.90
1125620	BAABCO	4/1/2020	\$ 3,687.50
1125621	R CONCEPTS LLC	4/1/2020	\$ 3,500.00
1125622	ADS	4/1/2020	\$ 162.00
1125623	DEMOSS, BRENNIA R	4/1/2020	\$ 1,763.60
1125624	AUNT BERTHA, PUBLIC BENEFIT	4/1/2020	\$ 1,000.00
1125625	WATERMAN CONSTRUCTION, LLC	4/1/2020	\$ 2,496.00
1125626	SAN ANTONIO AUTO GLASS, INC	4/1/2020	\$ 640.00
1125627	KENT POWERSPORTS LP	4/1/2020	\$ 846.24
1125628	KEEFE COMMISSARY NETWORK	4/1/2020	\$ 168,914.09
1125629	INSIGHT PUBLIC SECTOR, INC	4/1/2020	\$ 1,480.80
1125630	CANCO CONSTRUCTION	4/1/2020	\$ 14,440.00
1125631	XL PARTS LLC	4/1/2020	\$ 7,918.18
1125632	AMG PRINTING & MAILING LLC	4/1/2020	\$ 184.28
1125633	ROCHESTER SOFTWARE ASSOCIATES	4/1/2020	\$ 10,000.00
1125634	ST MARK THE EVANGELIST	4/1/2020	\$ 850.00
1125635	ESPERICUETA, BLANCA Z	4/1/2020	\$ 1,065.04
1125636	TRINITY UNITED METHODIST CHURC	4/1/2020	\$ 560.00
1125637	AVENIDA GUADALUPE ASSOCIATION	4/1/2020	\$ 500.00
1125638	SCIENTIFIC MGMT TECHNIQUES	4/1/2020	\$ 149,599.92
1125639	RENHILL STAFFING SERVICES OF T	4/1/2020	\$ 1,109.70
1125640	VALLANCE, INC	4/1/2020	\$ 795.00
1125641	COMMON LOOK	4/1/2020	\$ 15,480.36
1125642	SERRA, MIRANDA	4/1/2020	\$ 400.00
1125643	MVD CONNECT LLC	4/1/2020	\$ 100.00
1125644	RIVER CITY LIVING CHURCH	4/1/2020	\$ 350.00
1125645	EXTREME CANOPY	4/1/2020	\$ 2,781.00
			\$ 1,987,689.09

EFT PAYMENTS FOR: 04/01/2020

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
401200001	ACEVEDO, ROCHELLE	4/1/2020	\$ 220.00
401200002	MORALES, TERESA BELEM	4/1/2020	\$ 560.64
401200003	AMBROSINO JR, ROBERTO	4/1/2020	\$ 465.00
401200004	BEHRENS, ROBERT	4/1/2020	\$ 250.00
401200005	BLAKE, ANGELA LUTHI	4/1/2020	\$ 600.00
401200006	BLOMSTER, JEANNE L.	4/1/2020	\$ 400.00
401200007	BOCQUIN, KAREN	4/1/2020	\$ 100.00
401200008	BOHAC, JOSEPH K	4/1/2020	\$ 415.00
401200009	BRITO, MARIA T.	4/1/2020	\$ 180.00
401200010	BROWN, EDITH Y	4/1/2020	\$ 1,400.00
401200011	CANTRELL, ANTHONY B	4/1/2020	\$ 400.00
401200012	CARDENAS JR, ADAM	4/1/2020	\$ 350.00
401200013	CASTILLO, DAVID	4/1/2020	\$ 400.00
401200014	CHAIRES, ALBERTO	4/1/2020	\$ 100.00
401200015	CHUMBLEY, W. DWIGHT	4/1/2020	\$ 900.00
401200016	CORONADO, TODD GIL	4/1/2020	\$ 780.00
401200017	CORTEZ, GENARO	4/1/2020	\$ 200.00
401200018	DAVIS, SHEY	4/1/2020	\$ 1,200.00
401200019	EFRON, LORAINÉ	4/1/2020	\$ 583.33
401200020	ENGELKE, STEVEN KEITH	4/1/2020	\$ 280.00
401200021	GAONA, ROBERT	4/1/2020	\$ 1,970.00
401200022	GARCIA JR, RICHARD L	4/1/2020	\$ 100.00
401200023	GARCIA, M TERESA	4/1/2020	\$ 135.00
401200024	GARZA, ABELARDO	4/1/2020	\$ 180.00
401200025	GARZA, BRIGITTE	4/1/2020	\$ 1,500.00
401200026	GARZA, CECILIA	4/1/2020	\$ 395.00
401200027	HANSON, KRISTIN	4/1/2020	\$ 225.00
401200028	HARKIEWICZ, STEVEN N	4/1/2020	\$ 60.00
401200029	HICKS, BOB M	4/1/2020	\$ 100.00
401200030	HILL, DALE L.	4/1/2020	\$ 600.00
401200031	HUNT, JAMES KENDALL	4/1/2020	\$ 180.00
401200032	JUSTICE, SALLY	4/1/2020	\$ 290.00
401200033	KEANE-DAWES, SEAN	4/1/2020	\$ 600.00
401200034	KOBS, ADAM LAKE	4/1/2020	\$ 300.00
401200035	KREIDER III, EVERETTE F	4/1/2020	\$ 180.00
401200036	MAURER, VIRGINIA E	4/1/2020	\$ 800.00
401200037	MONTOYA JR., ISIDRO	4/1/2020	\$ 180.00
401200038	ORTIZ JR, ALFREDO	4/1/2020	\$ 200.00
401200039	PEREZ, ROGER A	4/1/2020	\$ 500.00
401200040	RITENOUR JR, JOHN J	4/1/2020	\$ 10,800.00
401200041	SALAZAR, MARIA	4/1/2020	\$ 175.00
401200042	SANDOVAL, FRANK D	4/1/2020	\$ 850.00
401200043	SETTLE, ELIZABETH A.	4/1/2020	\$ 805.00
401200044	SHEFFIELD, SHAWN D	4/1/2020	\$ 505.00
401200045	SHERMAN, KIRK	4/1/2020	\$ 200.00
401200046	SLIMANE, NATHAN W	4/1/2020	\$ 830.00
401200047	THORN, SHARON C	4/1/2020	\$ 1,450.00
401200048	TILLER, MISTY	4/1/2020	\$ 433.90
401200049	WEBB, JENNIFER	4/1/2020	\$ 310.00
401200050	WHITE, MARSHALL D	4/1/2020	\$ 980.00
401200051	WHITE, MICHAEL W.	4/1/2020	\$ 430.00
401200052	WILKE, STEPHANIE H	4/1/2020	\$ 100.00
401200053	WILLINGHAM, GEORGE L	4/1/2020	\$ 300.00
401200054	WOODARD, DAVID ANDRE	4/1/2020	\$ 500.00
401200055	CHRISTIAN, MLISS	4/1/2020	\$ 200.00
401200056	GREEN, KELLY K	4/1/2020	\$ 180.00
401200057	GONZALEZ, JESSICA A	4/1/2020	\$ 180.00
401200058	MIDDLETON, SUNNY	4/1/2020	\$ 300.00
401200059	LEE, HEE KYU	4/1/2020	\$ 300.00
401200060	HAN, LING	4/1/2020	\$ 600.00
401200061	SAREEN, ISHAN	4/1/2020	\$ 600.00
401200062	LOPEZ, RAY	4/1/2020	\$ 50.00
401200063	COLLINS, DAVID M	4/1/2020	\$ 20.00
401200064	PALMER, DANIEL	4/1/2020	\$ 1,562.25

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
401200065	TAVERA, ALFREDO MACIAS	4/1/2020	\$ 100.00
401200066	ASHBAUGH, DIRK	4/1/2020	\$ 50.00
401200067	MANTZ, LUCINDA CANAVAN	4/1/2020	\$ 100.00
401200068	PETERS, CHARLES	4/1/2020	\$ 205.00
401200069	PIETRAZEK, MARY	4/1/2020	\$ 300.00
401200070	SACHANOWICZ, LESLIE	4/1/2020	\$ 980.00
401200071	THOMAS, SOKOIYA	4/1/2020	\$ 180.00
401200072	CARRIEDO , LINA S	4/1/2020	\$ 360.00
401200073	MUNOZ, ZACERY	4/1/2020	\$ 180.00
401200074	ROCHA, JOSE M	4/1/2020	\$ 321.00
401200075	FARMER, SEAN CHRISTOPHER	4/1/2020	\$ 205.00
401200076	ALONZO PEST CONTROL	4/1/2020	\$ 250.00
401200077	CDW GOVERNMENT, LLC.	4/1/2020	\$ 604.43
401200078	CENTRAL TRANSPORTATION SYSTEMS	4/1/2020	\$ 2,696.50
401200079	CPS ENERGY	4/1/2020	\$ 60,654.50
401200080	CLAMPITT PAPER COMPANY	4/1/2020	\$ 3,300.00
401200081	CORRECTIONS SOFTWARE SOLUTIONS	4/1/2020	\$ 15,225.00
401200082	DC DISTRIBUTING	4/1/2020	\$ 1,498.22
401200083	ELECTION SYSTEM & SOFTWARE	4/1/2020	\$ 1,088.76
401200084	GT DISTRIBUTORS, INC.	4/1/2020	\$ 530.40
401200085	MR TRANSMISSION	4/1/2020	\$ 2,418.89
401200086	OFFICE DEPOT INC	4/1/2020	\$ 1,722.49
401200087	O'REILLY AUTO PARTS	4/1/2020	\$ 1,293.50
401200088	WASTE MANAGEMENT OF TEXAS INC	4/1/2020	\$ 2,093.33
401200089	WESTEAST DESIGN GROUP LLC	4/1/2020	\$ 4,828.96
401200090	ROBEY ARCHITECTURE, INC.	4/1/2020	\$ 20,147.60
401200091	CURRAN CONTRACTING COMPANY	4/1/2020	\$ 319,765.36
			\$ 482,039.06

WIRE PAYMENTS FOR: 04/01/2020

WIRE	AETNA	\$ 950,052.99	
WIRE	CANNON COCHRAN MANAGEMENT	\$ 26,779.02	
WIRE	CHASE BANK - PURCHASING CARD	\$ 33,219.18	
WIRE	CHASE BANK - TRAVEL CARD	\$ 18,426.73	
			\$ 1,028,477.92

PAYROLL PAYMENTS FOR: 03/31/2020

GROSS WAGES	\$ 12,512,790.49	
FICA	\$ 911,318.23	
		\$ 13,424,108.72

MANUAL PAYMENT FOR: 04/01/2020

1125328	GOV FINANCE OFFICERS ASSN	3/30/2020	\$ 1,265.00
			\$ 1,265.00

GRAND TOTAL
\$ 16,923,579.79

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/03/2020			
1125646	ACEVEDO, SAUL R.	4/3/2020	\$ 200.00
1125647	BARTOLOMEI, EDWARD A	4/3/2020	\$ 4,373.54
1125648	BASILE, KARL ANTHONY	4/3/2020	\$ 750.00
1125649	BECK, THOMAS B.	4/3/2020	\$ 500.00
1125650	BENAVIDES, ALMA	4/3/2020	\$ 1,090.00
1125651	BRAUBACH, ROBERT	4/3/2020	\$ 500.00
1125652	BURKE, DEBORAH S.	4/3/2020	\$ 200.00
1125653	CARRILLO, NINFA GALLEGOS	4/3/2020	\$ 200.00
1125654	CORBY, KAREN L	4/3/2020	\$ 1,100.00
1125655	COX, CORNELIUS N.	4/3/2020	\$ 11,580.00
1125656	DESMARAIS, GREGG	4/3/2020	\$ 180.00
1125657	GRANADOS, MICHAEL DAVID	4/3/2020	\$ 100.00
1125658	HERNANDEZ, ERIC J	4/3/2020	\$ 1,250.00
1125659	HERNANDEZ, FLAVIO	4/3/2020	\$ 500.00
1125660	HILL, G SCOTT	4/3/2020	\$ 545.00
1125661	HITCHINGS, BARRY	4/3/2020	\$ 836.55
1125662	JOHNSON, KERBY	4/3/2020	\$ 360.00
1125663	KRAMER, SUZANNE	4/3/2020	\$ 140.00
1125664	KUNTZ IV, JOHN J	4/3/2020	\$ 100.00
1125665	LEAL, RAFAEL	4/3/2020	\$ 180.00
1125666	LESSERT, TODD	4/3/2020	\$ 500.00
1125667	LOPEZ, CARLOS	4/3/2020	\$ 400.00
1125668	LOXSOM, ANDREW J	4/3/2020	\$ 180.00
1125669	LUNA, LETICIA ANN	4/3/2020	\$ 180.00
1125670	MCKAY, MARK JOHN	4/3/2020	\$ 400.00
1125671	MITCHELL, RUSSELL	4/3/2020	\$ 200.00
1125672	MONTGOMERY, PATRICK BARRY	4/3/2020	\$ 200.00
1125673	OLTERSODORF, JAMES	4/3/2020	\$ 360.00
1125674	PIKER JR, EDWARD P	4/3/2020	\$ 200.00
1125675	PLACIER, THOMAS L.	4/3/2020	\$ 205.00
1125676	PREECE, ANDREW GEORGE	4/3/2020	\$ 2,493.75
1125677	RAMIREZ, CELESTE MARIE	4/3/2020	\$ 700.00
1125678	RODRIGUEZ, ALBERTO L	4/3/2020	\$ 615.00
1125679	ROSS, JONATHAN KEITH	4/3/2020	\$ 200.00
1125680	SAWYER, MICHAEL J.	4/3/2020	\$ 13,770.00
1125681	SHAUGHNESSY, EDWARD F	4/3/2020	\$ 3,650.00
1125682	SIMPSON, SCOTT	4/3/2020	\$ 600.00
1125683	SMITH, PAUL J	4/3/2020	\$ 1,110.00
1125684	TOCCI, JAMES V	4/3/2020	\$ 600.00
1125685	VALE JR, RAYMOND J.	4/3/2020	\$ 200.00
1125686	WIEDERMANN, LIBBY LYNN	4/3/2020	\$ 300.00
1125687	YOUNG, WAYNE	4/3/2020	\$ 205.00
1125688	HERNANDEZ, OSCAR	4/3/2020	\$ 205.00
1125689	ORTMAN, RONALD A	4/3/2020	\$ 850.00
1125690	MCGINNIS, KELLY	4/3/2020	\$ 5,831.25
1125691	SIMMONS, GREGORY	4/3/2020	\$ 180.00
1125692	BELIVEAU, MICHAEL	4/3/2020	\$ 500.00
1125693	MAMORI PLLC, R AMIR	4/3/2020	\$ 180.00
1125694	DWIGANS, JAMES L	4/3/2020	\$ 125.00
1125695	STRYKER, KEVIN BRADLEY	4/3/2020	\$ 230.00
1125696	TAYLOR, CARLY	4/3/2020	\$ 700.00
1125697	DOMINGUEZ, DANTE ELI	4/3/2020	\$ 400.00
1125698	SALDIVAR, RICHARD C	4/3/2020	\$ 180.00
1125699	GOAINS, MICHAEL D	4/3/2020	\$ 9,081.25
1125700	GUILLAUMIN, JOE ERNEST	4/3/2020	\$ 180.00
1125701	REYNOLDS, ERIK STEVEN	4/3/2020	\$ 180.00
1125702	SIMMONS, WILLIAM	4/3/2020	\$ 360.00
1125703	HUNT, MARTIN	4/3/2020	\$ 100.00
1125704	HERBST, LESLIE R	4/3/2020	\$ 200.00
1125705	LIRA, MELANIE	4/3/2020	\$ 280.00
1125706	RODRIGUEZ, DANIEL J	4/3/2020	\$ 500.00
1125707	MAIS, CHARLES	4/3/2020	\$ 350.00

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1125708	BAVAFA, SAM HAMID	4/3/2020	\$ 200.00
1125709	JIMENEZ, EDUARDO	4/3/2020	\$ 360.00
1125710	LAMAS, PATRICK	4/3/2020	\$ 180.00
1125711	NITZ, JASON	4/3/2020	\$ 300.00
1125712	KRAUSE, STACI	4/3/2020	\$ 360.00
1125713	HAVRDA, MELISSA CABELLO	4/3/2020	\$ 540.00
1125714	FAHLE, JOHN	4/3/2020	\$ 6,180.00
1125715	MOORE III, EUGENE	4/3/2020	\$ 180.00
1125716	RUSSELL, ZOE	4/3/2020	\$ 1,000.00
1125717	HILLIER, GARY	4/3/2020	\$ 100.00
1125718	DOHERTY, BENJAMIN B.	4/3/2020	\$ 280.00
1125719	WELCH, ANTHONY D	4/3/2020	\$ 280.00
1125720	MCCOLLUM, LAUREN	4/3/2020	\$ 100.00
1125721	CASTRO, ALLEN	4/3/2020	\$ 29.24
1125722	DAVIS, JANE	4/3/2020	\$ 796.55
1125723	JOHNSON, KARL	4/3/2020	\$ 276.06
1125724	CERVANTES-SALINAS, LIZA	4/3/2020	\$ 266.80
1125725	MATA, JILL LONG	4/3/2020	\$ 326.90
1125726	MOLINA MD, DIANE KIMBERLEY	4/3/2020	\$ 98.33
1125727	PALACIOS, JAIME	4/3/2020	\$ 40.00
1125728	RIGBY, LUCY	4/3/2020	\$ 16.00
1125729	TAKAMINE, KATHLEEN	4/3/2020	\$ 511.35
1125730	VASQUEZ, TAMARA	4/3/2020	\$ 244.00
1125731	SANDOVAL, JOSHUA	4/3/2020	\$ 511.35
1125732	IKUMA, NAKO	4/3/2020	\$ 40.00
1125733	MATA, LETICIA	4/3/2020	\$ 4.34
1125734	STANLEY, MORGAN	4/3/2020	\$ 116.40
1125735	YOUNG, MICHAEL	4/3/2020	\$ 253.00
1125736	MOORE, BOBBI	4/3/2020	\$ 511.35
1125737	DANIELS, MATTHEW L.	4/3/2020	\$ 441.20
1125738	WONG, ANNA	4/3/2020	\$ 144.00
1125739	LEOS, OSCAR	4/3/2020	\$ 511.35
1125740	SAKAIDA, DANIEL	4/3/2020	\$ 511.35
1125741	FERNANDEZ, EMEL	4/3/2020	\$ 6.67
1125742	ZAMARRIPA, MARTA	4/3/2020	\$ 18.26
1125743	DAVILA, KISANDRA	4/3/2020	\$ 367.86
1125744	AVINA, ANTONIA	4/3/2020	\$ 16.00
1125745	JEFFRIES, RANDY L	4/3/2020	\$ 742.82
1125746	ALAMO COMMUNITY COLLEGE DIST	4/3/2020	\$ 5,000.00
1125747	CALDWELL COUNTRY FORD	4/3/2020	\$ 27,479.00
1125748	CAPITAL EXCAVATION COMPANY	4/3/2020	\$ 154,566.33
1125749	COMMONWEALTH COMPUTER COMPANY	4/3/2020	\$ 311,400.00
1125750	DEAF INTERPRETER SERVICES INC	4/3/2020	\$ 665.00
1125751	DETENTION HEALTH CARE SERVICES	4/3/2020	\$ 5,350.00
1125752	DETENTION HEALTH CARE SERVICES	4/3/2020	\$ 7,600.00
1125753	DISH	4/3/2020	\$ 79.14
1125754	EAST CENTRAL ISD	4/3/2020	\$ 706.03
1125755	ELITE COUNSELING	4/3/2020	\$ 2,901.00
1125756	GATEWAY	4/3/2020	\$ 128.64
1125757	JUDSON INDEPENDENT SCHOOL	4/3/2020	\$ 1,597.84
1125758	JUSTICE WORKS, LLC	4/3/2020	\$ 200.00
1125759	LEXIS NEXIS MATTHEW BENDER	4/3/2020	\$ 130.00
1125760	MERCED HOUSING TEXAS	4/3/2020	\$ 18,512.00
1125761	MISSION TERRACE LP	4/3/2020	\$ 5,437.00
1125762	AT&T MOBILITY	4/3/2020	\$ 2,328.01
1125763	AT&T MOBILITY NATIONAL ACCOUNT	4/3/2020	\$ 769.86
1125764	TOSHIBA AMERICA BUSINESS	4/3/2020	\$ 134.29
1125765	PITNEY BOWES INC	4/3/2020	\$ 681.18
1125766	REDWOOD TOXICOLOGY LABORATORY	4/3/2020	\$ 9,682.50
1125767	RODZINA INDUSTRIES INC	4/3/2020	\$ 57.00
1125768	SAN ANTONIO BUSINESS JOURNAL	4/3/2020	\$ 135.00
1125769	SHI GOVERNMENT SOLUTIONS INC	4/3/2020	\$ 799.90
1125770	MSC INDUSTRIAL SUPPLY CO	4/3/2020	\$ 545.20
1125771	SOMERSET ISD	4/3/2020	\$ 288.15
1125772	NEW HORIZONS COMP LEARNING CTR	4/3/2020	\$ 2,165.24

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1125773	SOUTHSIDE ISD	4/3/2020	\$ 390.79
1125774	SOUTHWEST ISD	4/3/2020	\$ 958.86
1125775	TIME WARNER CABLE SAN ANTONIO	4/3/2020	\$ 232.42
1125776	TX DEPT OF FAMILY & PROTECTIVE	4/3/2020	\$ 472,127.67
1125777	UNIFIRST HOLDINGS, INC.	4/3/2020	\$ 52.80
1125778	WORKSPACE SOLUTIONS INC	4/3/2020	\$ 1,396.53
1125779	WORLDWIDE LANGUAGES & COMM LLC	4/3/2020	\$ 78.00
1125780	YOUNG WOMEN'S CHRISTIAN ASSOC	4/3/2020	\$ 990.00
1125781	YOUTH FOR TOMORROW	4/3/2020	\$ 110.00
1125782	AMERICAN TIRE DISTRIBUTORS	4/3/2020	\$ 1,779.60
1125783	SA EXPRESS NEWS	4/3/2020	\$ 5,416.40
1125784	TAC UNEMPLOYMENT FUND	4/3/2020	\$ 66,409.04
1125785	THE THOMSON GROUP	4/3/2020	\$ 8,131.25
1125786	COMAL ISD	4/3/2020	\$ 250.20
1125787	SOUTH TEXAS COUNTY JUDGES' &	4/3/2020	\$ 300.00
1125788	SOUTH TX FORENSIC PSYCHOLOGY	4/3/2020	\$ 2,250.00
1125789	THE MAGIK THEATRE	4/3/2020	\$ 937.50
1125790	NORTHEAST ISD	4/3/2020	\$ 4,568.69
1125791	WEISSLER O.D., THOMAS E	4/3/2020	\$ 488.00
1125792	ITHACA INVESTMENT LTD	4/3/2020	\$ 39,266.28
1125793	VERIDICUS INC	4/3/2020	\$ 1,125.00
1125794	CIVICPLUS	4/3/2020	\$ 33,909.88
1125795	PROTECTION ONE ALARM	4/3/2020	\$ 1,139.61
1125796	TEXAS AIRSYSTEMS LLC	4/3/2020	\$ 952.50
1125797	INT'L INVESTIGATION & SECURITY	4/3/2020	\$ 1,508.75
1125798	STEPHANIE RAMOS, LCSW	4/3/2020	\$ 3,811.92
1125799	WESTCARE TEXAS, INC.	4/3/2020	\$ 7,550.00
1125800	RANSOMED LIFE, INC	4/3/2020	\$ 55,611.78
1125801	RODRIGUEZ, BRIANNA	4/3/2020	\$ 2,336.33
1125802	3 BRIDGES SIGN LANGUAGE SVCS	4/3/2020	\$ 1,800.00
1125803	SA QUAD VENTURES, LLC	4/3/2020	\$ 14,074.08
1125804	LINUS INVESTIGATIONS	4/3/2020	\$ 3,661.32
1125805	TOLENTINO REAL ESTATE LLC	4/3/2020	\$ 6,713.34
1125806	CONNER, KAREN LYNN	4/3/2020	\$ 1,100.00
1125807	AVENIDA GUADALUPE ASSOCIATION	4/3/2020	\$ 839.50
1125808	PITNEY BOWES GLOBAL FINANCIAL	4/3/2020	\$ 2,231.62
1125809	TAC ENERGY	4/3/2020	\$ 21,123.70
1125810	JONES, MIRANDA	4/3/2020	\$ 3,745.00
1125811	BHAKTA, VIKASH MADHUSUDAN	4/3/2020	\$ 2,457.00
			\$ 1,420,591.19

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403200001	ADAMS, EDWARD H	4/3/2020	\$ 200.00
403200002	ADAMS, RAY HARRIS	4/3/2020	\$ 500.00
403200003	BEHRENS, ROBERT	4/3/2020	\$ 1,150.00
403200004	BLAKE, ANGELA LUTHI	4/3/2020	\$ 1,280.00
403200005	BRITO, MARIA T.	4/3/2020	\$ 360.00
403200006	CALDAROLA, GAYLE	4/3/2020	\$ 150.00
403200007	CALLAHAN, VINCENT D	4/3/2020	\$ 375.00
403200008	CHUMBLEY, W. DWIGHT	4/3/2020	\$ 950.00
403200009	CORONADO, TODD GIL	4/3/2020	\$ 360.00
403200010	DAVIDSON, WILLIAM F	4/3/2020	\$ 300.00
403200011	EFRON, LORAINÉ	4/3/2020	\$ 1,366.67
403200012	ENGELKE, STEVEN KEITH	4/3/2020	\$ 180.00
403200013	FRIEDMAN, IVAN M	4/3/2020	\$ 180.00
403200014	GARCIA JR, RICHARD L	4/3/2020	\$ 100.00
403200015	GARCIA, DAVID A	4/3/2020	\$ 1,425.00
403200016	GARCIA, JOHN JOSEPH	4/3/2020	\$ 750.00
403200017	GARZA, ABELARDO	4/3/2020	\$ 180.00
403200018	GARZA, BRIGITTE	4/3/2020	\$ 200.00
403200019	HARKIEWICZ, STEVEN N	4/3/2020	\$ 800.00
403200020	HICKS, BOB M	4/3/2020	\$ 660.00

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DISBURSEMENTS FOR: 04/03/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
403200021	HICKS, JUNIUS F	4/3/2020	\$ 100.00
403200022	HILLE, THOMAS F	4/3/2020	\$ 100.00
403200023	LATIMER, MIKE	4/3/2020	\$ 2,478.75
403200024	LEVENSTEIN, BRENDA LOUISE	4/3/2020	\$ 750.00
403200025	NOBLE, SUE	4/3/2020	\$ 50.00
403200026	PEREZ, ADRIAN A	4/3/2020	\$ 180.00
403200027	RAMOS, FERNANDO	4/3/2020	\$ 935.00
403200028	RICHARDSON, JOEL G	4/3/2020	\$ 360.00
403200029	SHEFFIELD, SHAWN D	4/3/2020	\$ 125.00
403200030	SHERMAN, KIRK	4/3/2020	\$ 1,120.00
403200031	STEPHENSON, BEN A	4/3/2020	\$ 385.00
403200032	VALDEZ JR., JERRY	4/3/2020	\$ 540.00
403200033	WHITE, MARSHALL D	4/3/2020	\$ 230.00
403200034	WOOD III, BERTRAM O.	4/3/2020	\$ 380.00
403200035	YOUNG, JOHN P.	4/3/2020	\$ 350.00
403200036	DE HOYOS, JOANN S.	4/3/2020	\$ 200.00
403200037	WARD, KIMBEL	4/3/2020	\$ 230.00
403200038	GONZALEZ, JESSICA A	4/3/2020	\$ 410.00
403200039	MIDDLETON, SUNNY	4/3/2020	\$ 300.00
403200040	FLORES, GERARDO C	4/3/2020	\$ 250.00
403200041	LEE, HEE KYU	4/3/2020	\$ 730.00
403200042	HAN, LING	4/3/2020	\$ 1,300.00
403200043	LESNIAK, MELISSA	4/3/2020	\$ 300.00
403200044	MOLINA, RICHARD TIM	4/3/2020	\$ 3,200.00
403200045	ACEVEDO III, ALBERTO	4/3/2020	\$ 500.00
403200046	KOLODZIEJ, DUSTIN S.	4/3/2020	\$ 480.00
403200047	PALMER, DANIEL	4/3/2020	\$ 1,475.00
403200048	TAVERA, ALFREDO MACIAS	4/3/2020	\$ 230.00
403200049	BOYER, RYAN	4/3/2020	\$ 380.00
403200050	PETERS, CHARLES	4/3/2020	\$ 500.00
403200051	HEWITT, LORETTA	4/3/2020	\$ 600.00
403200052	PIETRAZEK, MARY	4/3/2020	\$ 820.00
403200053	SACHANOWICZ, LESLIE	4/3/2020	\$ 560.00
403200054	CARRIEDO , LINA S	4/3/2020	\$ 205.00
403200055	CONROY SQUARE	4/3/2020	\$ 11,248.00
403200056	CRESTWAY CENTRE LP	4/3/2020	\$ 11,129.52
403200057	DC DISTRIBUTING	4/3/2020	\$ 5,527.40
403200058	NORTHSIDE ISD	4/3/2020	\$ 7,374.77
403200059	OFFICE DEPOT INC	4/3/2020	\$ 4,341.79
403200060	R INSTALL COMPANY	4/3/2020	\$ 1,250.00
403200061	WASTE MANAGEMENT OF TEXAS INC	4/3/2020	\$ 361.00
403200062	BFSC GROUP LP	4/3/2020	\$ 80,939.45
403200063	QUEST DIAGNOSTICS INCORPORATED	4/3/2020	\$ 585.00
403200064	JUMES, MICHAEL THOMAS	4/3/2020	\$ 7,250.00
403200065	CURRAN CONTRACTING COMPANY	4/3/2020	\$ 238,657.30
403200066	DAR PROPERTIES TEN LLC	4/3/2020	\$ 39,747.57
403200067	EQUIVANT	4/3/2020	\$ 169,373.00
403200068	HEARTLAND FORENSIC PATHOLOGY	4/3/2020	\$ 1,237.50
403200069	THE PITNEY BOWES RESERVE ACCT	4/3/2020	\$ 7,306.95
			\$ 618,549.67
		GRAND TOTAL	\$ 2,039,140.86

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/08/2020			
1125812	ACEVEDO, SAUL R.	4/8/2020	\$ 1,430.00
1125813	BASILE, KARL ANTHONY	4/8/2020	\$ 450.00
1125814	BEAL, PHYLLIS J	4/8/2020	\$ 200.00
1125815	BECK, THOMAS B.	4/8/2020	\$ 380.00
1125816	BENAVIDES, ALMA	4/8/2020	\$ 700.00
1125817	BRAUBACH, ROBERT	4/8/2020	\$ 500.00
1125818	BROOKS, WILLIAM A	4/8/2020	\$ 580.00
1125819	BUTLER III, MILTON C.	4/8/2020	\$ 800.00
1125820	CACERES, VIVIAN	4/8/2020	\$ 400.00
1125821	CADENA, IRENE VELA	4/8/2020	\$ 900.00
1125822	CARRILLO, NINFA GALLEGOS	4/8/2020	\$ 400.00
1125823	COLLINS, MICHAEL J.	4/8/2020	\$ 400.00
1125824	CORBY, KAREN L	4/8/2020	\$ 2,978.75
1125825	COX, CORNELIUS N.	4/8/2020	\$ 500.00
1125826	DAVIS, JOHN F.	4/8/2020	\$ 3,485.00
1125827	DELAVAN, MARY KAY	4/8/2020	\$ 1,240.40
1125828	DEWALT, ERIC A.	4/8/2020	\$ 1,256.25
1125829	EAKLE, JOANNE	4/8/2020	\$ 1,610.00
1125830	EMMONS, DEREK W	4/8/2020	\$ 550.00
1125831	FINCH, MATTHEW L	4/8/2020	\$ 2,510.00
1125832	GEBBIA, ROBERT F	4/8/2020	\$ 1,000.00
1125833	GOLD, CHARLES E	4/8/2020	\$ 250.00
1125834	GOLDEN, LEE M.	4/8/2020	\$ 14,505.00
1125835	GULLER, SCOTT	4/8/2020	\$ 1,425.00
1125836	HAJEK III, ANTON PAUL	4/8/2020	\$ 3,779.40
1125837	HERNANDEZ, FLAVIO	4/8/2020	\$ 500.00
1125838	HERNANDEZ, JOSEPH ANTHONY	4/8/2020	\$ 500.00
1125839	HITCHINGS, BARRY	4/8/2020	\$ 500.00
1125840	HOELSCHER, JOSEPH	4/8/2020	\$ 3,165.00
1125841	JOHNSON, KERBY	4/8/2020	\$ 500.00
1125842	KEILER, WILLIAM G	4/8/2020	\$ 800.00
1125843	KIMBROUGH, BRIAN C.	4/8/2020	\$ 300.00
1125844	KRAMER, SUZANNE	4/8/2020	\$ 1,460.00
1125845	KUNTZ IV, JOHN J	4/8/2020	\$ 200.00
1125846	LLANAS, MAUREEN K	4/8/2020	\$ 1,100.00
1125847	LOXSOM, ANDREW J	4/8/2020	\$ 925.00
1125848	MCKAY, MARK JOHN	4/8/2020	\$ 166.66
1125849	MEYRAT, JAMES	4/8/2020	\$ 180.00
1125850	MILES, JANICE	4/8/2020	\$ 800.00
1125851	MILLER, ANTHONY A.	4/8/2020	\$ 300.00
1125852	MONTGOMERY, PATRICK BARRY	4/8/2020	\$ 380.00
1125853	OLTERSODORF, JAMES	4/8/2020	\$ 180.00
1125854	PEARSALL, ALANA	4/8/2020	\$ 2,343.22
1125855	PERALES, RAUL	4/8/2020	\$ 1,715.00
1125856	PIKER JR, EDWARD P	4/8/2020	\$ 400.00
1125857	PREECE, ANDREW GEORGE	4/8/2020	\$ 2,625.00
1125858	REEVES, JAMES M	4/8/2020	\$ 750.00
1125859	REYES, ROSARIO	4/8/2020	\$ 170.00
1125860	RODRIGUEZ JR, RAMON S	4/8/2020	\$ 415.00
1125861	RODRIGUEZ, DAVID J	4/8/2020	\$ 250.00
1125862	ROSS, RON D.	4/8/2020	\$ 350.00
1125863	SHAFFER, GEORGE E	4/8/2020	\$ 650.00
1125864	SHAUGHNESSY, EDWARD F	4/8/2020	\$ 850.00
1125865	SIMPKINS, CHRISTOPHER	4/8/2020	\$ 300.00
1125866	SMITH, PAUL J	4/8/2020	\$ 500.00
1125867	SOWELL, SCOTT A	4/8/2020	\$ 1,530.00
1125868	TABET, CHARLES K.	4/8/2020	\$ 1,850.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1125869	TOCCI, JAMES V	4/8/2020	\$ 2,600.00
1125870	URETSKY, GERALD ANTHONY	4/8/2020	\$ 2,360.00
1125871	VALE JR, RAYMOND J.	4/8/2020	\$ 200.00
1125872	VAN NESS, JESSE	4/8/2020	\$ 5,300.64
1125873	WIEDERMANN, LIBBY LYNN	4/8/2020	\$ 1,750.00
1125874	WINGET-HERNANDEZ, LAURA	4/8/2020	\$ 3,160.76
1125875	WINTER, JOHN M	4/8/2020	\$ 300.00
1125876	WOOD, WAYNE TED	4/8/2020	\$ 2,950.00
1125877	ZIMMERMAN, RONALD D	4/8/2020	\$ 360.00
1125878	GUERRERO, MONICA ELAINE	4/8/2020	\$ 3,300.00
1125879	ZAMORA, MICHAEL R	4/8/2020	\$ 380.00
1125880	OWEN, AMY	4/8/2020	\$ 850.00
1125881	LEGARRETA, VERONICA I	4/8/2020	\$ 750.00
1125882	ASHWORTH BARRIGA, LACEY	4/8/2020	\$ 2,000.00
1125883	SIMMONS, GREGORY	4/8/2020	\$ 200.00
1125884	COFFEE, BRENT MICHAEL	4/8/2020	\$ 450.00
1125885	BELIVEAU, MICHAEL	4/8/2020	\$ 2,550.00
1125886	ROBBERSON, JOHN L	4/8/2020	\$ 2,716.66
1125887	DOMINGUEZ, ABEL	4/8/2020	\$ 1,250.00
1125888	ZARAZUA, RENE	4/8/2020	\$ 400.00
1125889	MARTINEZ, JEFFREY	4/8/2020	\$ 600.00
1125890	JANUARY, STACY	4/8/2020	\$ 1,450.00
1125891	BOZZA, MAC	4/8/2020	\$ 1,412.50
1125892	ZARKA, JENNIFER A	4/8/2020	\$ 1,670.50
1125893	TAYLOR, CARLY	4/8/2020	\$ 950.00
1125894	GARCIA, LAWRENIE	4/8/2020	\$ 50.00
1125895	ANDERSEN, KAREN	4/8/2020	\$ 1,732.50
1125896	RHADBANE, JAMAL	4/8/2020	\$ 670.00
1125897	BARRETTO, ENACIO	4/8/2020	\$ 600.00
1125898	GOAINS, MICHAEL D	4/8/2020	\$ 593.75
1125899	GUILLAUMIN, JOE ERNEST	4/8/2020	\$ 205.00
1125900	SIMMONS, WILLIAM	4/8/2020	\$ 700.00
1125901	GARZA, EDWARD F	4/8/2020	\$ 450.00
1125902	WATKINS, JONATHAN G	4/8/2020	\$ 1,400.00
1125903	ROSSI, ARTHUR J	4/8/2020	\$ 1,010.00
1125904	ISHIMOTO, JAMES	4/8/2020	\$ 400.00
1125905	HERBST, LESLIE R	4/8/2020	\$ 700.00
1125906	STOUT, KATY PADILLA	4/8/2020	\$ 2,050.00
1125907	LIRA, MELANIE	4/8/2020	\$ 360.00
1125908	WATTS, SUSAN L	4/8/2020	\$ 2,638.04
1125909	BAVAFA, SAM HAMID	4/8/2020	\$ 300.00
1125910	JIMENEZ, EDUARDO	4/8/2020	\$ 180.00
1125911	BATSCHE, AMANDA	4/8/2020	\$ 2,043.33
1125912	NITZ, JASON	4/8/2020	\$ 300.00
1125913	MASON, JONATHAN	4/8/2020	\$ 1,100.00
1125914	KRAUSE, STACI	4/8/2020	\$ 1,080.00
1125915	FLORES, ANGELA GUERRA	4/8/2020	\$ 1,450.00
1125916	DEATHERAGE, MISTY L	4/8/2020	\$ 470.00
1125917	DALLAM, ROSA RAMSEY	4/8/2020	\$ 1,183.20
1125918	CABRERA, MARCO ANTONIO	4/8/2020	\$ 1,055.00
1125919	PETRUCCI, VINCENT P	4/8/2020	\$ 900.00
1125920	MCCLELLAN, WENDY	4/8/2020	\$ 200.00
1125921	WATTIEZ, RUDY	4/8/2020	\$ 3,500.00
1125922	SAENZ, DAMIAN R	4/8/2020	\$ 4,170.00
1125923	GUERRA, MARTIN M	4/8/2020	\$ 5,000.00
1125924	BASS, MARCO ANTONIO	4/8/2020	\$ 21,000.00
1125925	CROSS, CASSANDRA	4/8/2020	\$ 33.35
1125926	GARCIA, DIANNE	4/8/2020	\$ 245.21
1125927	LAMPRIGHT, SCOTT	4/8/2020	\$ 119.18
1125928	LOPEZ JR, JUDGE ROGELIO	4/8/2020	\$ 212.11

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1125929	MARTIN, MICHELLE	4/8/2020	\$ 340.00
1125930	MARTINEZ, AARON	4/8/2020	\$ 84.32
1125931	MUNOZ, CHRISTOPHER M	4/8/2020	\$ 620.00
1125932	ESQUEDA, RICHARD	4/8/2020	\$ 2.66
1125933	MARTINEZ, ELLIE	4/8/2020	\$ 260.00
1125934	WOMBLE, SAM	4/8/2020	\$ 92.44
1125935	VAZQUEZ, NICOLAS	4/8/2020	\$ 22.54
1125936	MEDELLIN, LORENA	4/8/2020	\$ 81.71
1125937	BUENTELLO, MIA	4/8/2020	\$ 93.72
1125938	MORA, EMMA	4/8/2020	\$ 676.65
1125939	DAVIS, RUCHI	4/8/2020	\$ 38.18
1125940	FOSSIER, ELLIE	4/8/2020	\$ 524.40
1125941	MORALES, MARTIN	4/8/2020	\$ 1,430.00
1125942	COLEMAN-DUCOTE, LEIGH	4/8/2020	\$ 123.00
1125943	LUCY ADAME-CLARK, COUNTY CLERK	4/8/2020	\$ 1,118.00
1125944	LUCY ADAME-CLARK, COUNTY CLERK	4/8/2020	\$ 119.00
1125945	LUCY ADAME-CLARK, COUNTY CLERK	4/8/2020	\$ 675.00
1125946	LUCY ADAME-CLARK, COUNTY CLERK	4/8/2020	\$ 608.00
1125947	LUCY ADAME-CLARK, COUNTY CLERK	4/8/2020	\$ 414.00
1125948	LINDA GIMBEL	4/8/2020	\$ 100.00
1125949	LINDA GIMBEL	4/8/2020	\$ 100.00
1125950	LUCY ADAME-CLARK, COUNTY CLERK	4/8/2020	\$ 219.00
1125951	LINDA GIMBEL	4/8/2020	\$ 100.00
1125952	LUCY ADAME-CLARK, COUNTY CLERK	4/8/2020	\$ 759.00
1125953	AAA AUGER	4/8/2020	\$ 10,000.00
1125954	ALAMO WELDING & BOILER WORKS	4/8/2020	\$ 2,875.60
1125955	AMERCARE PRODUCTS INC	4/8/2020	\$ 2,052.40
1125956	AMERICAN MUNICIPAL TAX-EXEMPT	4/8/2020	\$ 21,300.00
1125957	AT&T	4/8/2020	\$ 40.53
1125958	AT&T	4/8/2020	\$ 69.77
1125959	AUTOZONE STORES INC	4/8/2020	\$ 22.65
1125960	BARNES & NOBLE BOOKSELLERS INC	4/8/2020	\$ 46.40
1125961	BENAVIDES, DELCINE M	4/8/2020	\$ 28.00
1125962	BOB BARKER COMPANY, INC	4/8/2020	\$ 2,378.43
1125963	CHARM-TEX	4/8/2020	\$ 6,868.80
1125964	CINTAS CORPORATION	4/8/2020	\$ 334.74
1125965	CITY OF SAN ANTONIO	4/8/2020	\$ 215,335.75
1125966	CLOUD, PAULA J	4/8/2020	\$ 136.50
1125967	CONCEPTUAL MINDWORKS INC	4/8/2020	\$ 640.00
1125968	CRAFTMASTER HARDWARE CO INC	4/8/2020	\$ 245.00
1125969	CROWN LIFT TRUCKS	4/8/2020	\$ 178.00
1125970	DAHILL INDUSTRIES INC	4/8/2020	\$ 598.20
1125971	DAHILL	4/8/2020	\$ 1,075.76
1125972	DARLENE CASIAS INTERIORS LP	4/8/2020	\$ 45,301.74
1125973	FACILITY SOLUTIONS GROUP	4/8/2020	\$ 2,989.00
1125974	FAMILY SERVICE ASSOC OF SA INC	4/8/2020	\$ 3,608.50
1125975	FAMILY VIOLENCE PREVENTION SVC	4/8/2020	\$ 6,394.91
1125976	FEDEX	4/8/2020	\$ 143.38
1125977	FIRETROL PROTECTION SYSTEMS	4/8/2020	\$ 1,700.00
1125978	GITTINGER, KAROLYN K	4/8/2020	\$ 6,771.41
1125979	LIFE TECHNOLOGIES CORPORATION	4/8/2020	\$ 124.00
1125980	LODDE BUSINESS SYSTEMS	4/8/2020	\$ 380.35
1125981	LEXIS NEXIS MATTHEW BENDER	4/8/2020	\$ 53.56
1125982	MONARCH TROPHY	4/8/2020	\$ 1,369.25
1125983	TOSHIBA BUSINESS SOLUTIONS USA	4/8/2020	\$ 7.90
1125984	TOSHIBA OCS	4/8/2020	\$ 738.78
1125985	OZARKA DRINKING WATER CO	4/8/2020	\$ 75.09
1125986	PEERLESS EQUIPMENT LTD	4/8/2020	\$ 2,423.00
1125987	PITNEY BOWES INC	4/8/2020	\$ 8,178.04
1125988	PRESIDIO NETWORKED SOLUTIONS	4/8/2020	\$ 5,837.64

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1125989	RIVER CITY REHABILITATION	4/8/2020	\$ 5,371.50
1125990	RODZINA INDUSTRIES INC	4/8/2020	\$ 4.00
1125991	SHI GOVERNMENT SOLUTIONS INC	4/8/2020	\$ 960.00
1125992	SW TX REGI ADVISORY COUNCIL	4/8/2020	\$ 1,486.92
1125993	TERRACON CONSULTANTS INC	4/8/2020	\$ 6,068.23
1125994	TEXAS ACCESS CONTROL, LLP	4/8/2020	\$ 206.00
1125995	THOMSON-WEST	4/8/2020	\$ 1,115.00
1125996	THOMSON-WEST	4/8/2020	\$ 6,719.99
1125997	THOMSON REUTERS-WEST	4/8/2020	\$ 4,168.19
1125998	TIME WARNER CABLE SAN ANTONIO	4/8/2020	\$ 358.50
1125999	TIME WARNER CABLE	4/8/2020	\$ 79.05
1126000	TIME WARNER CABLE	4/8/2020	\$ 126.95
1126001	TIME WARNER CABLE	4/8/2020	\$ 125.00
1126002	TIME WARNER CABLE	4/8/2020	\$ 106.59
1126003	TIME WARNER CABLE	4/8/2020	\$ 66.13
1126004	TIME WARNER CABLE	4/8/2020	\$ 66.13
1126005	TIME WARNER CABLE	4/8/2020	\$ 66.13
1126006	TIME WARNER CABLE	4/8/2020	\$ 66.13
1126007	TIME WARNER CABLE	4/8/2020	\$ 101.99
1126008	TURNER CONSTRUCTION COMPANY	4/8/2020	\$ 323,024.44
1126009	TX DEPT OF TRANSPORTATION	4/8/2020	\$ 8,398.00
1126010	TEXAS TOWING	4/8/2020	\$ 2,462.00
1126011	GRAINGER INC	4/8/2020	\$ 224.14
1126012	WORKSPACE SOLUTIONS INC	4/8/2020	\$ 4,040.75
1126013	WORLD WIDE IMAGING SUPPLIES	4/8/2020	\$ 2,840.00
1126014	XEROX FINANCIAL SERVICES LLC	4/8/2020	\$ 2,022.50
1126015	SAN ANTONIO WATER SYSTEMS	4/8/2020	\$ 213,804.38
1126016	US POSTMASTER	4/8/2020	\$ 3,500.00
1126017	DENTON NAVARRO ROCHA BERNAL	4/8/2020	\$ 502.50
1126018	SCHROEDER PHD, BETTY LOU	4/8/2020	\$ 2,000.00
1126019	OCCUPATIONAL HEALTH CENTERS	4/8/2020	\$ 889.00
1126020	THE MAGIK THEATRE	4/8/2020	\$ 1,312.50
1126021	LABCORP	4/8/2020	\$ 4,275.50
1126022	KALISKI, MICHAEL P	4/8/2020	\$ 553.50
1126023	CHAPA, ELVA G	4/8/2020	\$ 4,866.20
1126024	I PLOW.COM	4/8/2020	\$ 3,000.00
1126025	SPAWGLASS CONTRACTORS, INC.	4/8/2020	\$ 28,963.71
1126026	RECOVERY HEALTHCARE GROUP	4/8/2020	\$ 1,379.00
1126027	THE PUBLIC THEATER	4/8/2020	\$ 33,550.00
1126028	ACTION TARGET INC.	4/8/2020	\$ 1,721.38
1126029	VARIDESK LLC	4/8/2020	\$ 355.50
1126030	BENCHMARK BUSINESS SOLUTIONS	4/8/2020	\$ 1,236.32
1126031	CASTILLO, CAROL N.	4/8/2020	\$ 63.00
1126032	BENELOGIC	4/8/2020	\$ 11,959.20
1126033	KANE, KAREN M.	4/8/2020	\$ 1,989.30
1126034	INT'L INVESTIGATION & SECURITY	4/8/2020	\$ 750.00
1126035	OCOTILLO COACHING	4/8/2020	\$ 3,000.00
1126036	KWASNOSKI, JOHN	4/8/2020	\$ 1,370.10
1126037	AIRGAS USA, LLC	4/8/2020	\$ 128.34
1126038	AG-PRO TEXAS LLC	4/8/2020	\$ 2,265.00
1126039	CORNERSTONE DETENTION PRODUCTS	4/8/2020	\$ 99,404.75
1126040	LASER PRINTERS & MAILING	4/8/2020	\$ 7.38
1126041	MODERN EDGE ADS	4/8/2020	\$ 559.86
1126042	ANDERSON, KRISTIN	4/8/2020	\$ 1,836.84
1126043	YOUTH CODE JAM SAN ANTONIO	4/8/2020	\$ 2,899.00
1126044	DAYBREAK LED	4/8/2020	\$ 772.00
1126045	INSIGHT PUBLIC SECTOR, INC	4/8/2020	\$ 415.04
1126046	ADT SECURITY SERVICES	4/8/2020	\$ 73.44
1126047	PROTECTION ONE/ADT	4/8/2020	\$ 60.69
1126048	STANLEY CONVERGENT SECURITY	4/8/2020	\$ 1,013.00

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1126049	KERN VALDEZ INVESTIGATIONS	4/8/2020	\$ 840.00
1126050	KATHY'S STAMPS 'N SIGNS	4/8/2020	\$ 291.38
1126051	PARABON NANOLABS, INC.	4/8/2020	\$ 3,180.00
1126052	BARAJAS CSR, STEPHANIE	4/8/2020	\$ 45.50
1126053	PITNEY BOWES GLOBAL FINANCIAL	4/8/2020	\$ 4,463.24
1126054	MVD CONNECT LLC	4/8/2020	\$ 50.00
1126055	ROSS, MARY K	4/8/2020	\$ 98.00
1126056	RICHARD L. CURILLA	4/8/2020	\$ 2,216.38
1126057	XFED, LLC	4/8/2020	\$ 24,100.00
1126058	PIETTE III, JOSEPH LOUIS	4/8/2020	\$ 800.00
1126059	FASTSIGNS NORTHEAST	4/8/2020	\$ 3,789.05
			\$ 1,366,445.35

EFT PAYMENTS FOR: 04/08/2020

408200001	ACEVEDO, ROCHELLE	4/8/2020	\$ 1,630.00
408200002	MORALES, TERESA BELEM	4/8/2020	\$ 995.00
408200003	ALDAPE, JAIME	4/8/2020	\$ 205.00
408200004	ALEMAN, RAYMUNDO	4/8/2020	\$ 400.00
408200005	AMBROSINO JR, ROBERTO	4/8/2020	\$ 1,895.00
408200006	BARNETT, BYRON E.	4/8/2020	\$ 500.00
408200007	BEHRENS, ROBERT	4/8/2020	\$ 700.00
408200008	BLAKE, ANGELA LUTHI	4/8/2020	\$ 300.00
408200009	BOCQUIN, KAREN	4/8/2020	\$ 700.00
408200010	BOHAC, JOSEPH K	4/8/2020	\$ 600.00
408200011	BRITO, MARIA T.	4/8/2020	\$ 405.00
408200012	CALDAROLA, GAYLE	4/8/2020	\$ 200.00
408200013	CALLAHAN, VINCENT D	4/8/2020	\$ 1,200.00
408200014	CASTILLO, DAVID	4/8/2020	\$ 200.00
408200015	CHAIRES, ALBERTO	4/8/2020	\$ 1,684.00
408200016	CHUMBLEY, W. DWIGHT	4/8/2020	\$ 400.00
408200017	CORTEZ, GENARO	4/8/2020	\$ 600.00
408200018	DAVIDSON, WILLIAM F	4/8/2020	\$ 600.00
408200019	DAVIS, SHEY	4/8/2020	\$ 2,350.00
408200020	EFRON, LORAIN	4/8/2020	\$ 1,150.00
408200021	ENGELKE, STEVEN KEITH	4/8/2020	\$ 500.00
408200022	FRIEDMAN, IVAN M	4/8/2020	\$ 1,310.00
408200023	GAONA, ROBERT	4/8/2020	\$ 1,845.00
408200024	GARZA JR, HECTOR R	4/8/2020	\$ 500.00
408200025	GARZA, ABELARDO	4/8/2020	\$ 180.00
408200026	GARZA, ANITA PEREZ	4/8/2020	\$ 205.00
408200027	GARZA, BRIGITTE	4/8/2020	\$ 200.00
408200028	GARZA, CECILIA	4/8/2020	\$ 995.00
408200029	HANSON, KRISTIN	4/8/2020	\$ 1,235.00
408200030	HARKIEWICZ, STEVEN N	4/8/2020	\$ 1,410.00
408200031	HICKS, BOB M	4/8/2020	\$ 300.00
408200032	HILL, DALE L.	4/8/2020	\$ 1,200.00
408200033	HILLE, THOMAS F	4/8/2020	\$ 720.00
408200034	HORTICK, CHRISTINE	4/8/2020	\$ 1,400.00
408200035	HUNT, JAMES KENDALL	4/8/2020	\$ 580.00
408200036	JUSTICE, SALLY	4/8/2020	\$ 1,995.00
408200037	KESSLER JR, WILLIAM F.	4/8/2020	\$ 350.00
408200038	KOBS, ADAM LAKE	4/8/2020	\$ 400.00
408200039	LATIMER, MIKE	4/8/2020	\$ 750.00
408200040	LEONARD, LISA SCOTT	4/8/2020	\$ 1,460.00
408200041	MAURER, VIRGINIA E	4/8/2020	\$ 1,950.00
408200042	MAYFIELD, GEOFFERY R	4/8/2020	\$ 200.00
408200043	MORGAN, M. FAYE	4/8/2020	\$ 200.00

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408200044	NOBLE, SUE	4/8/2020	\$ 350.00
408200045	PARKER, DEBRA L	4/8/2020	\$ 2,400.00
408200046	PAYNE, GLENN	4/8/2020	\$ 500.00
408200047	PEPLINSKI, JAMES B	4/8/2020	\$ 300.00
408200048	PERKINS, AMY EUBANKS	4/8/2020	\$ 1,275.00
408200049	RAMOS, FERNANDO	4/8/2020	\$ 600.00
408200050	RODRIGUEZ JR, MANUEL C.	4/8/2020	\$ 3,990.00
408200051	SALAZAR, MARIA	4/8/2020	\$ 1,465.00
408200052	SETTLE, ELIZABETH A.	4/8/2020	\$ 3,100.00
408200053	SHEFFIELD, SHAWN D	4/8/2020	\$ 3,865.00
408200054	SMITH, ANN MARIE	4/8/2020	\$ 2,882.00
408200055	THORN, SHARON C	4/8/2020	\$ 1,245.00
408200056	TILLER, MISTY	4/8/2020	\$ 2,108.93
408200057	WEBB, JENNIFER	4/8/2020	\$ 990.00
408200058	WHITE, MARSHALL D	4/8/2020	\$ 500.00
408200059	WILKE, STEPHANIE H	4/8/2020	\$ 850.00
408200060	WILLINGHAM, GEORGE L	4/8/2020	\$ 2,575.16
408200061	WILLIS, DAVID L.	4/8/2020	\$ 435.00
408200062	WOOD III, BERTRAM O.	4/8/2020	\$ 5,487.50
408200063	YOUNG, JOHN P.	4/8/2020	\$ 500.00
408200064	DE HOYOS, JOANN S.	4/8/2020	\$ 500.00
408200065	RABAGO, ANTHONY A	4/8/2020	\$ 200.00
408200066	ANDREWS, JOCELYN C	4/8/2020	\$ 784.56
408200067	GONZALEZ, JESSICA A	4/8/2020	\$ 500.00
408200068	KAPMEYER, DOUGLAS J	4/8/2020	\$ 700.00
408200069	FLORES, GERARDO C	4/8/2020	\$ 2,400.00
408200070	LEE, HEE KYU	4/8/2020	\$ 6,400.00
408200071	HELLRUNG, MARGARET CECILIA	4/8/2020	\$ 670.00
408200072	LESNIAK, MELISSA	4/8/2020	\$ 455.00
408200073	MORALES-PADIA, TRISHA MARIE	4/8/2020	\$ 150.00
408200074	WILHELM, AMANDA	4/8/2020	\$ 1,610.00
408200075	MOLINA, RICHARD TIM	4/8/2020	\$ 2,250.00
408200076	LOPEZ, RAY	4/8/2020	\$ 1,530.00
408200077	COLLINS, DAVID M	4/8/2020	\$ 2,061.00
408200078	PEREZ, JOHN GILBERT	4/8/2020	\$ 180.00
408200079	ACEVEDO III, ALBERTO	4/8/2020	\$ 200.00
408200080	KOLODZIEJ, DUSTIN S.	4/8/2020	\$ 1,330.00
408200081	RAMOS, RICARDO	4/8/2020	\$ 400.00
408200082	MANTZ, LUCINDA CANAVAN	4/8/2020	\$ 2,137.99
408200083	PETERS, CHARLES	4/8/2020	\$ 200.00
408200084	HEWITT, LORETTA	4/8/2020	\$ 300.00
408200085	PIETRAZEK, MARY	4/8/2020	\$ 500.00
408200086	SACHANOWICZ, LESLIE	4/8/2020	\$ 700.00
408200087	MUNOZ, MELISSA	4/8/2020	\$ 749.38
408200088	BALLANTYNE JR, STEPHEN PATRICK	4/8/2020	\$ 850.00
408200089	HEDLUND, VALERIE	4/8/2020	\$ 180.00
408200090	ROCHA, JOSE M	4/8/2020	\$ 823.00
408200091	ALAMO CITY MORTUARY TRANSPORT	4/8/2020	\$ 22,500.00
408200092	BEXAR APPRAISAL DISTRICT	4/8/2020	\$ 552,784.00
408200093	CLAMPITT PAPER COMPANY	4/8/2020	\$ 13,652.00
408200094	CORRECTIONS SOFTWARE SOLUTIONS	4/8/2020	\$ 6,081.00
408200095	DC DISTRIBUTING	4/8/2020	\$ 5,849.28
408200096	GRANDE TRUCK CENTER INC	4/8/2020	\$ 168.99
408200097	GT DISTRIBUTORS, INC.	4/8/2020	\$ 3,657.55
408200098	OFFICE DEPOT INC	4/8/2020	\$ 14,709.72
408200099	O'REILLY AUTO PARTS	4/8/2020	\$ 177.58
408200100	SAN ANTONIO FIGHTING BACK INC	4/8/2020	\$ 7,610.31
408200101	STARS INFORMATION SOLUTIONS	4/8/2020	\$ 1,295.00
408200102	THE LEVY COMPANY LP	4/8/2020	\$ 23,827.40
408200103	WASTE MANAGEMENT OF TEXAS INC	4/8/2020	\$ 4,768.00

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408200104	XEROX CORPORATION	4/8/2020	\$ 185.79
408200105	CURRAN CONTRACTING COMPANY	4/8/2020	\$ 31,158.48
408200106	GARCIA, GENEVA	4/8/2020	\$ 867.18
408200107	AGILE MILE, INC.	4/8/2020	\$ 4,500.00
408200108	THE PITNEY BOWES RESERVE ACCT	4/8/2020	\$ 4,012.43
			\$ 798,583.23

WIRE PAYMENTS FOR: 04/08/2020

WIRE	AETNA	\$ 1,080,538.42
WIRE	CHASE BANK - TRAVEL CARD	\$ 30,495.81
WIRE	CHASE BANK - PURCHASING CARD	\$ 25,657.11
WIRE	CCMSI	\$ 26,640.03
		\$ 1,163,331.37

GRAND TOTAL	\$ 3,328,359.95
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CHECK PAYMENTS FOR: 04/15/2020			
1126060	ACEVEDO, SAUL R.	4/15/2020	\$ 205.00
1126061	APPELT, JOSEPH P.	4/15/2020	\$ 200.00
1126062	BARTOLOMEI, EDWARD A	4/15/2020	\$ 750.00
1126063	BASILE, KARL ANTHONY	4/15/2020	\$ 1,200.00
1126064	BEAL, PHYLLIS J	4/15/2020	\$ 600.00
1126065	BECK, THOMAS B.	4/15/2020	\$ 400.00
1126066	BENAVIDES, ALMA	4/15/2020	\$ 200.00
1126067	BRAUBACH, ROBERT	4/15/2020	\$ 400.00
1126068	BROOKS, WILLIAM A	4/15/2020	\$ 1,150.00
1126069	BUNK, J CHARLES	4/15/2020	\$ 1,800.00
1126070	BURKE, DEBORAH S.	4/15/2020	\$ 200.00
1126071	BYINGTON, RICARDO A	4/15/2020	\$ 3,830.00
1126072	CAMARA JR, EDWARD	4/15/2020	\$ 2,875.00
1126073	CAMPBELL, ROBERT DOUGLAS	4/15/2020	\$ 1,000.00
1126074	CANALES, JORGE	4/15/2020	\$ 680.00
1126075	CANO, EDWARD P	4/15/2020	\$ 640.00
1126076	COLLINS, MICHAEL J.	4/15/2020	\$ 455.00
1126077	CORBY, KAREN L	4/15/2020	\$ 1,050.00
1126078	COX, CORNELIUS N.	4/15/2020	\$ 21,920.00
1126079	CUELLAR, DAVID A	4/15/2020	\$ 1,078.24
1126080	DARLING, MARK	4/15/2020	\$ 500.00
1126081	DAVIS, JOHN F.	4/15/2020	\$ 390.00
1126082	DELAVAN, MARY KAY	4/15/2020	\$ 854.00
1126083	DESMARAIS, GREGG	4/15/2020	\$ 180.00
1126084	EAKLE, JOANNE	4/15/2020	\$ 2,561.52
1126085	ECONOMIDY, JOHN M.	4/15/2020	\$ 8,107.50
1126086	ELDER, KATHY C	4/15/2020	\$ 887.25
1126087	EMMONS, DEREK W	4/15/2020	\$ 180.00
1126088	FINCH, MATTHEW L	4/15/2020	\$ 400.00
1126089	FLORES, RUBEN G	4/15/2020	\$ 300.00
1126090	GARCIA, EDUARDO J.	4/15/2020	\$ 800.00
1126091	GEBBIA, ROBERT F	4/15/2020	\$ 12,225.00
1126092	GOLD, CHARLES E	4/15/2020	\$ 700.00
1126093	GREINER, RANDALL L.	4/15/2020	\$ 180.00
1126094	GULLER, SCOTT	4/15/2020	\$ 1,550.00
1126095	HAJEK III, ANTON PAUL	4/15/2020	\$ 1,686.50
1126096	HERNANDEZ, ERIC J	4/15/2020	\$ 150.00
1126097	HITCHINGS, BARRY	4/15/2020	\$ 3,015.00
1126098	HOELSCHER, JOSEPH	4/15/2020	\$ 1,230.00
1126099	JIMENEZ III, ANTONIO	4/15/2020	\$ 200.00
1126100	JOHNSON, KERBY	4/15/2020	\$ 800.00
1126101	KEILER, WILLIAM G	4/15/2020	\$ 160.00
1126102	KIMBROUGH, BRIAN C.	4/15/2020	\$ 600.00
1126103	KRAMER, SUZANNE	4/15/2020	\$ 480.00
1126104	KRIEBEL, JACQUELINE	4/15/2020	\$ 300.00
1126105	LLANAS, MAUREEN K	4/15/2020	\$ 700.00
1126106	LOXSOM, ANDREW J	4/15/2020	\$ 1,820.00
1126107	LUNA, LETICIA ANN	4/15/2020	\$ 410.00
1126108	MARSHALL, CLEOPHUS N W	4/15/2020	\$ 200.00
1126109	MCKAY, MARK JOHN	4/15/2020	\$ 563.34
1126110	MCNEIL, LAIRD H	4/15/2020	\$ 4,625.00
1126111	MEYRAT, JAMES	4/15/2020	\$ 280.00
1126112	MILLER, ANTHONY A.	4/15/2020	\$ 400.00
1126113	MITCHELL, RUSSELL	4/15/2020	\$ 800.00
1126114	MONTGOMERY, PATRICK BARRY	4/15/2020	\$ 780.00
1126115	MULLINER, JEFF	4/15/2020	\$ 670.00
1126116	NICHOLAS, STEPHEN A	4/15/2020	\$ 600.00

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1126117	OLTERS DORF, JAMES	4/15/2020	\$ 740.00
1126118	PEARSALL, ALANA	4/15/2020	\$ 2,457.95
1126119	PERALES, RAUL	4/15/2020	\$ 540.00
1126120	PIKER JR, EDWARD P	4/15/2020	\$ 3,158.44
1126121	PLACIER, THOMAS L.	4/15/2020	\$ 180.00
1126122	PORTER, ROBERT A	4/15/2020	\$ 700.00
1126123	POWERS, BRIAN	4/15/2020	\$ 10,387.50
1126124	PREECE, ANDREW GEORGE	4/15/2020	\$ 100.00
1126125	RAMIREZ, CELESTE MARIE	4/15/2020	\$ 175.00
1126126	RODRIGUEZ JR, RAMON S	4/15/2020	\$ 641.60
1126127	RODRIGUEZ, ALBERTO L	4/15/2020	\$ 1,310.00
1126128	RODRIGUEZ, DAVID J	4/15/2020	\$ 650.00
1126129	ROSS, JONATHAN KEITH	4/15/2020	\$ 480.00
1126130	SAWYER, MICHAEL J.	4/15/2020	\$ 1,081.50
1126131	SCHARF-ZELDES, BARBARA E	4/15/2020	\$ 1,500.00
1126132	SEPULVEDA JR., JESSE A.	4/15/2020	\$ 400.00
1126133	SHAFFER, GEORGE E	4/15/2020	\$ 1,495.50
1126134	SHAUGHNESSY, EDWARD F	4/15/2020	\$ 2,025.00
1126135	SIELOFF, JAMES P	4/15/2020	\$ 200.00
1126136	SIMPKINS, CHRISTOPHER	4/15/2020	\$ 650.00
1126137	SIMPSON, SCOTT	4/15/2020	\$ 400.00
1126138	SMITH, PAUL J	4/15/2020	\$ 300.00
1126139	SOWELL, SCOTT A	4/15/2020	\$ 170.00
1126140	TOCCI, JAMES V	4/15/2020	\$ 1,620.00
1126141	URETSKY, GERALD ANTHONY	4/15/2020	\$ 260.00
1126142	VALE JR, RAYMOND J.	4/15/2020	\$ 1,100.00
1126143	VALENZUELA, CATHERINE M	4/15/2020	\$ 700.00
1126144	VALICEK, MICHAEL D.	4/15/2020	\$ 180.00
1126145	VAN NESS, JESSE	4/15/2020	\$ 769.08
1126146	WEMMERT, JUDITH K	4/15/2020	\$ 500.00
1126147	WHITEHEAD, KATHLEEN T	4/15/2020	\$ 2,234.17
1126148	WIEDERMANN, LIBBY LYNN	4/15/2020	\$ 850.00
1126149	WOLF, WARREN ALAN	4/15/2020	\$ 500.00
1126150	WOOD, WAYNE TED	4/15/2020	\$ 520.00
1126151	YOUNG, WAYNE	4/15/2020	\$ 500.00
1126152	GUERRERO, MONICA ELAINE	4/15/2020	\$ 1,440.00
1126153	OWEN, AMY	4/15/2020	\$ 750.00
1126154	LEGARRETA, VERONICA I	4/15/2020	\$ 1,530.00
1126155	MCGINNIS, KELLY	4/15/2020	\$ 3,000.00
1126156	ASHWORTH BARRIGA, LACEY	4/15/2020	\$ 327.38
1126157	SIMMONS, GREGORY	4/15/2020	\$ 200.00
1126158	COFFEE, BRENT MICHAEL	4/15/2020	\$ 385.00
1126159	BELIVEAU, MICHAEL	4/15/2020	\$ 1,070.00
1126160	ROBBERSON, JOHN L	4/15/2020	\$ 933.34
1126161	ZARAZUA, RENE	4/15/2020	\$ 1,200.00
1126162	MAMORI PLLC, R AMIR	4/15/2020	\$ 100.00
1126163	DWIGANS, JAMES L	4/15/2020	\$ 810.00
1126164	TREVINO, ELVA PEREZ	4/15/2020	\$ 180.00
1126165	MARTINEZ, JEFFREY	4/15/2020	\$ 180.00
1126166	JANUARY, STACY	4/15/2020	\$ 2,100.00
1126167	ZARKA, JENNIFER A	4/15/2020	\$ 3,165.25
1126168	NAJERA, MIGUEL	4/15/2020	\$ 1,000.00
1126169	RHADBANE, JAMAL	4/15/2020	\$ 150.00
1126170	JANSSEN, MARILISA	4/15/2020	\$ 1,800.00
1126171	BARRETTO, ENACIO	4/15/2020	\$ 800.00
1126172	TORRES, EFRAIN	4/15/2020	\$ 900.00
1126173	DE LA GARZA, DANIEL	4/15/2020	\$ 4,812.50
1126174	GOAINS, MICHAEL D	4/15/2020	\$ 1,136.25
1126175	GUILLAUMIN, JOE ERNEST	4/15/2020	\$ 100.00
1126176	SIMMONS, WILLIAM	4/15/2020	\$ 410.00

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1126177	KOGUT, VALENTINA	4/15/2020	\$ 280.00
1126178	OTERO, ALFONSO	4/15/2020	\$ 600.00
1126179	ROSSI, ARTHUR J	4/15/2020	\$ 455.00
1126180	ISHIMOTO, JAMES	4/15/2020	\$ 200.00
1126181	STARLING, KATHY M	4/15/2020	\$ 2,350.00
1126182	HERBST, LESLIE R	4/15/2020	\$ 680.00
1126183	URBINA, JUAN GUILLERMO	4/15/2020	\$ 1,000.00
1126184	STOUT, KATY PADILLA	4/15/2020	\$ 2,600.00
1126185	LIRA, MELANIE	4/15/2020	\$ 180.00
1126186	RODRIGUEZ, DANIEL J	4/15/2020	\$ 1,550.00
1126187	MAIS, CHARLES	4/15/2020	\$ 450.00
1126188	ERNST, KYLE JORDAN	4/15/2020	\$ 505.00
1126189	JIMENEZ, EDUARDO	4/15/2020	\$ 230.00
1126190	ARGUELLES, ROLANDO	4/15/2020	\$ 180.00
1126191	BASS, MARCO A	4/15/2020	\$ 150.00
1126192	LAMAS, PATRICK	4/15/2020	\$ 1,350.00
1126193	JOHNSON IV, ROBERT W	4/15/2020	\$ 180.00
1126194	MALONE, MICHAEL V	4/15/2020	\$ 2,648.16
1126195	NITZ, JASON	4/15/2020	\$ 1,555.00
1126196	MORGAN, ALICE Warburton	4/15/2020	\$ 400.00
1126197	GOMEZ, KATHERINE LEE	4/15/2020	\$ 50.00
1126198	MASON, JONATHAN	4/15/2020	\$ 200.00
1126199	KRAUSE, STACI	4/15/2020	\$ 1,280.00
1126200	ZEBELL-SOSA, ROSE	4/15/2020	\$ 50.00
1126201	PALTZ, ADAM	4/15/2020	\$ 565.00
1126202	FLORES, ANGELA GUERRA	4/15/2020	\$ 250.00
1126203	DEATHERAGE, MISTY L	4/15/2020	\$ 1,320.00
1126204	LITTLEFIELD, CLAYTON	4/15/2020	\$ 180.00
1126205	WILSON, CATHERINE B.	4/15/2020	\$ 400.00
1126206	BANE, LOREN AUSTIN	4/15/2020	\$ 52.15
1126207	GARCIA, DANIEL	4/15/2020	\$ 230.00
1126208	RUSSELL, ZOE	4/15/2020	\$ 200.00
1126209	HILLIER, GARY	4/15/2020	\$ 180.00
1126210	KIMMELMAN, DAVID J.	4/15/2020	\$ 950.00
1126211	DALLAM, ROSA RAMSEY	4/15/2020	\$ 20.60
1126212	GAZAWI, SHARIF	4/15/2020	\$ 360.00
1126213	ALEXANDER, KARL MATTHEW	4/15/2020	\$ 300.00
1126214	RUSSELL, ELIZABETH	4/15/2020	\$ 200.00
1126215	CABRERA, MARCO ANTONIO	4/15/2020	\$ 150.00
1126216	PETRUCCI, VINCENT P	4/15/2020	\$ 150.00
1126217	MCCLELLAN, WENDY	4/15/2020	\$ 350.00
1126218	SANCHEZ, CORINA	4/15/2020	\$ 50.00
1126219	ENRIQUEZ, MEAGAN	4/15/2020	\$ 400.00
1126220	REYES, MELISSA Y	4/15/2020	\$ 230.00
1126221	AGUILA, ARACELI	4/15/2020	\$ 211.61
1126222	ANCIRA-SERRATO, YVONNE	4/15/2020	\$ 51.75
1126223	ATKINSON, GLYNN E	4/15/2020	\$ 71.19
1126224	CAMACHO JR, JOE	4/15/2020	\$ 131.85
1126225	BRIONES, CAROLINE	4/15/2020	\$ 115.01
1126226	BARRON, CELINDA	4/15/2020	\$ 155.25
1126227	COLLINS, MARY	4/15/2020	\$ 424.00
1126228	CRUZ, JOHN A.	4/15/2020	\$ 144.90
1126229	AYALA, MELISSA	4/15/2020	\$ 124.21
1126230	MEDELLIN, CHRISTINA	4/15/2020	\$ 57.38
1126231	GARCES, JESSE J	4/15/2020	\$ 28.75
1126232	GONZALEZ, MICHAEL	4/15/2020	\$ 169.63
1126233	GUEBARA, FABIAN	4/15/2020	\$ 198.09
1126234	HEMPHILL, TREY	4/15/2020	\$ 258.14
1126235	HERNANDEZ, RUTHANNE	4/15/2020	\$ 236.90
1126236	HUERTA, JAMES	4/15/2020	\$ 312.11

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1126237	FISHER, JOHN JUDAS	4/15/2020	\$ 95.22
1126238	ADAMS, JOSEPH	4/15/2020	\$ 95.45
1126239	LERMA, STEVE	4/15/2020	\$ 128.71
1126240	DEAL, MARIA	4/15/2020	\$ 115.00
1126241	URIEGAS, MELISSA	4/15/2020	\$ 127.66
1126242	MUNOZ, CHRISTOPHER M	4/15/2020	\$ 28.87
1126243	ORTIZ, ALBERTA L	4/15/2020	\$ 147.21
1126244	OVALLES, CAMILLE	4/15/2020	\$ 152.95
1126245	PRIETO, ANDRES	4/15/2020	\$ 241.50
1126246	RUIZ, ROLANDO	4/15/2020	\$ 155.84
1126247	SHAW, JEROME	4/15/2020	\$ 180.57
1126248	SMITHERMAN, KRYSTAL	4/15/2020	\$ 20.64
1126249	STANTON, MARY A	4/15/2020	\$ 19.55
1126250	VEGA, JUAN A.	4/15/2020	\$ 44.96
1126251	SAUCEDA, YOLANDA	4/15/2020	\$ 59.22
1126252	ZAMORA, ALBERT	4/15/2020	\$ 165.60
1126253	COLUNGA, CECILIO	4/15/2020	\$ 114.42
1126254	VELA, EMMANUEL	4/15/2020	\$ 106.95
1126255	LEOS, ELIZABETH	4/15/2020	\$ 46.92
1126256	HERNANDEZ, GILBERT	4/15/2020	\$ 31.00
1126257	ZAVALA, RUBY	4/15/2020	\$ 385.66
1126258	CASIAS, SANDRA	4/15/2020	\$ 131.10
1126259	HAMILTON, KENNETH	4/15/2020	\$ 294.98
1126260	PEREZ, SARAH A.	4/15/2020	\$ 139.15
1126261	RIPPER, MARCIE	4/15/2020	\$ 3,250.00
1126262	ANDERSON, DANIEL	4/15/2020	\$ 96.60
1126263	MATA, RON	4/15/2020	\$ 8.05
1126264	REDWINE, ISRAEL	4/15/2020	\$ 24.73
1126265	MIRELES, JAMES	4/15/2020	\$ 292.67
1126266	BARRIENTOS, ROGER	4/15/2020	\$ 11.73
1126267	RAMSAY, JUDGE CHARLES	4/15/2020	\$ 798.60
1126268	ARELLANO, MELISSA	4/15/2020	\$ 11.73
1126269	CLARK, MACY	4/15/2020	\$ 122.65
1126270	SANCHEZ, JUAN	4/15/2020	\$ 174.79
1126271	ANAYA, AARON	4/15/2020	\$ 35.07
1126272	SALAZAR, JAVIER O.	4/15/2020	\$ 2,115.00
1126273	KIRKENDALL, W.C.	4/15/2020	\$ 85.84
1126274	CASIAS, ANNA	4/15/2020	\$ 11.73
1126275	UGALDE, ERMILO	4/15/2020	\$ 89.69
1126276	LUGO, JESSICA	4/15/2020	\$ 30.48
1126277	BLOMERTH, TODD	4/15/2020	\$ 415.44
1126278	RUIZ, MONICA	4/15/2020	\$ 48.30
1126279	GARZA, JOSEPH	4/15/2020	\$ 71.30
1126280	LAWHORNE, ANTHONY J	4/15/2020	\$ 45.42
1126281	RAYES, DONNA SHELTON	4/15/2020	\$ 48.55
1126282	MARTINEZ, LILIANA	4/15/2020	\$ 68.43
1126283	BORREGO, RUBEN	4/15/2020	\$ 437.02
1126284	AREVALO, VALENTINA	4/15/2020	\$ 107.00
1126285	ROVER, FERNANDO	4/15/2020	\$ 36.34
1126286	ROSALES, JESSICA	4/15/2020	\$ 92.12
1126287	FOSSIER, ELLIE	4/15/2020	\$ 38.58
1126288	PEREZ, GILEBERT A	4/15/2020	\$ 21.28
1126289	SMARRO, JESSICA	4/15/2020	\$ 37.38
1126290	CASWELL, GARETT	4/15/2020	\$ 24.15
1126291	YATES, NICOLE	4/15/2020	\$ 40.83
1126292	REYES, JULIAN	4/15/2020	\$ 18.81
1126293	GARCIA, JASON	4/15/2020	\$ 61.99
1126294	BOSIS, BRETT	4/15/2020	\$ 56.93
1126295	ALAMO IRON WORKS	4/15/2020	\$ 413.38
1126296	AMTEK INFORMATION SERVICES INC	4/15/2020	\$ 99.00

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1126297	ARAMARK CORRECTIONAL SERVICES	4/15/2020	\$ 37,495.02
1126298	ARNOLD OIL EQUIPMENT CO.	4/15/2020	\$ 114.00
1126299	AT&T	4/15/2020	\$ 73.58
1126300	AT&T	4/15/2020	\$ 2,478.48
1126301	AT&T	4/15/2020	\$ 51,129.23
1126302	AT&T	4/15/2020	\$ 43.61
1126303	AT&T	4/15/2020	\$ 5,056.39
1126304	AT&T	4/15/2020	\$ 4,730.70
1126305	AT&T	4/15/2020	\$ 224.91
1126306	AUTOZONE STORES INC	4/15/2020	\$ 885.98
1126307	B&E MEDICAL SUPPLY, EQUIPMENT	4/15/2020	\$ 1,080.00
1126308	BEAR WHEEL ALIGNMENT & GARAGE	4/15/2020	\$ 788.36
1126309	BROOKHAVEN YOUTH RANCH	4/15/2020	\$ 12,256.78
1126310	CALDWELL COUNTRY CHEVROLET	4/15/2020	\$ 123,437.00
1126311	CDS/MUERY SERVICES	4/15/2020	\$ 2,693.50
1126312	GUARDIAN HOUSE	4/15/2020	\$ 1,043.06
1126313	CHEBUHAR, TERESA M	4/15/2020	\$ 40.00
1126314	CHURCH, KATHLEEN	4/15/2020	\$ 30.00
1126315	CINTAS CORPORATION	4/15/2020	\$ 2,241.92
1126316	COMMONWEALTH COMPUTER COMPANY	4/15/2020	\$ 13,170.06
1126317	JONAS-CRAWFORD, MONICA R	4/15/2020	\$ 2,948.33
1126318	DE LA CRUZ, RENE M	4/15/2020	\$ 20.00
1126319	DETENTION HEALTH CARE SERVICES	4/15/2020	\$ 8,300.00
1126320	DICKERSON, JOSEPHINE (JOSIE)	4/15/2020	\$ 30.00
1126321	DIRECTV INC	4/15/2020	\$ 117.99
1126322	DUENAS, ESTHER V	4/15/2020	\$ 30.00
1126323	ELITE COUNSELING	4/15/2020	\$ 10,895.50
1126324	ERI ECONOMIC RESEARCH INST	4/15/2020	\$ 3,079.00
1126325	A & A BODY FRAME AND PAINT	4/15/2020	\$ 27,494.55
1126326	FAMILY VIOLENCE PREVENTION SVC	4/15/2020	\$ 1,195.00
1126327	FEDEX	4/15/2020	\$ 65.55
1126328	FREESE AND NICHOLS INC	4/15/2020	\$ 7,607.75
1126329	GALLS DBA-STERLING'S UNIFORM	4/15/2020	\$ 150.98
1126330	GARCIA CLINICAL LABORATORY INC	4/15/2020	\$ 714.00
1126331	GARZA, GONZALEZ & ASSOCIATES	4/15/2020	\$ 24,700.00
1126332	HALFF ASSOCIATES INC	4/15/2020	\$ 43,285.51
1126333	HIGH SIERRA ELECTRONICS, INC.	4/15/2020	\$ 251,183.06
1126334	INDUSTRIAL COMMUNICATIONS	4/15/2020	\$ 1,124.80
1126335	LIFE TECHNOLOGIES CORPORATION	4/15/2020	\$ 248.00
1126336	BEXAR FAMILY SOLUTIONS	4/15/2020	\$ 1,145.00
1126337	KENTECH, INC	4/15/2020	\$ 4,800.00
1126338	RPS INFRASTRUCTURE INC	4/15/2020	\$ 8,998.04
1126339	LEEDS, MARGARET	4/15/2020	\$ 10.00
1126340	LESTER, VIRGINIA	4/15/2020	\$ 20.00
1126341	LEXIS-NEXIS	4/15/2020	\$ 357.00
1126342	LODDE BUSINESS SYSTEMS	4/15/2020	\$ 1,857.20
1126343	LEXIS NEXIS MATTHEW BENDER	4/15/2020	\$ 208.00
1126344	RED MCCOMBS FORD	4/15/2020	\$ 5,901.53
1126345	MOORE II, JOHN	4/15/2020	\$ 10.00
1126346	MCKESSON MEDICAL-SURGICAL	4/15/2020	\$ 844.67
1126347	MORENO, ROLAND	4/15/2020	\$ 20.00
1126348	NCS PEARSON DBA PEARSON ASSESS	4/15/2020	\$ 3,125.00
1126349	NEW BEGINNINGS CAPITAL	4/15/2020	\$ 12,470.54
1126350	AT&T MOBILITY	4/15/2020	\$ 763.06
1126351	AT&T MOBILITY	4/15/2020	\$ 2,131.03
1126352	AT&T MOBILITY	4/15/2020	\$ 303.50
1126353	AT&T MOBILITY	4/15/2020	\$ 2,903.09
1126354	AT&T MOBILITY NATIONAL ACCOUNT	4/15/2020	\$ 42.00
1126355	NORTHSIDE INDEPENDENT SCHOOL	4/15/2020	\$ 1,000.00
1126356	PEGASUS SCHOOLS INC	4/15/2020	\$ 12,256.78

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1126357	PRAXAIR DISTRIBUTION INC	4/15/2020	\$ 160.16
1126358	PROPERTY DAMAGE APPRAISERS INC	4/15/2020	\$ 765.00
1126359	RIECKEN, GILSON	4/15/2020	\$ 30.00
1126360	RIVER CITY REHABILITATION	4/15/2020	\$ 5,371.50
1126361	RODZINA INDUSTRIES INC	4/15/2020	\$ 237.75
1126362	RUSSELL, SHERRELL	4/15/2020	\$ 10.00
1126363	SALINAS CONSTRUCTION TECH LTD	4/15/2020	\$ 11,945.93
1126364	VIA METROPOLITAN TRANSIT	4/15/2020	\$ 70,380.00
1126365	SETON HOME	4/15/2020	\$ 2,409.27
1126366	SHI GOVERNMENT SOLUTIONS INC	4/15/2020	\$ 1,812.00
1126367	SIRIUS COMPUTER SOLUTIONS INC	4/15/2020	\$ 48,800.00
1126368	SKOGLAND, JOHN E	4/15/2020	\$ 10.00
1126369	SOUTHWEST KEY PROGRAM INC	4/15/2020	\$ 6,979.00
1126370	SPEAKWRITE LLC	4/15/2020	\$ 6,747.06
1126371	TAPCO	4/15/2020	\$ 64,190.00
1126372	TDINDUSTRIES, INC	4/15/2020	\$ 672.30
1126373	TEXAS DEPT OF PUBLIC SAFETY	4/15/2020	\$ 1,950.00
1126374	THOMSON-WEST	4/15/2020	\$ 7,669.80
1126375	THOMSON REUTERS-WEST	4/15/2020	\$ 1,928.40
1126376	TIME WARNER CABLE SAN ANTONIO	4/15/2020	\$ 127.06
1126377	TIME WARNER CABLE	4/15/2020	\$ 135.04
1126378	TIME WARNER CABLE	4/15/2020	\$ 107.73
1126379	TIME WARNER CABLE	4/15/2020	\$ 98.12
1126380	TIME WARNER CABLE	4/15/2020	\$ 98.60
1126381	TIME WARNER CABLE	4/15/2020	\$ 66.13
1126382	TIME WARNER CABLE	4/15/2020	\$ 181.08
1126383	TIME WARNER CABLE	4/15/2020	\$ 977.80
1126384	TX DEPT OF LICENSING AND REG	4/15/2020	\$ 240.00
1126385	TGIA	4/15/2020	\$ 3,575.00
1126386	ULINE INC	4/15/2020	\$ 1,312.85
1126387	UNIFIRST HOLDINGS, INC.	4/15/2020	\$ 132.00
1126388	USA MOBILITY WIRELESS INC	4/15/2020	\$ 291.50
1126389	UTHSCSA	4/15/2020	\$ 17,419.06
1126390	GRAINGER INC	4/15/2020	\$ 3,979.72
1126391	WORLDWIDE PEST CONTROL INC	4/15/2020	\$ 93.50
1126392	AMERICAN TIRE DISTRIBUTORS	4/15/2020	\$ 10,673.32
1126393	SAN ANTONIO WATER SYSTEMS	4/15/2020	\$ 143.61
1126394	SA EXPRESS NEWS	4/15/2020	\$ 17,813.46
1126395	LANGUAGE LINE SERVICES	4/15/2020	\$ 47.56
1126396	CITY OF KIRBY	4/15/2020	\$ 647.42
1126397	THE MANDT SYSTEM	4/15/2020	\$ 19,090.00
1126398	STATE BAR OF TEXAS	4/15/2020	\$ 370.00
1126399	ST LEO CATHOLIC CHURCH	4/15/2020	\$ 200.00
1126400	SA HOUSING FACILITY CORP	4/15/2020	\$ 428.25
1126401	GEMINI INK	4/15/2020	\$ 4,259.10
1126402	NATIONAL ASSOC OF COUNTIES	4/15/2020	\$ 32,039.00
1126403	TX DISTRICT & COUNTY ATTORNEYS	4/15/2020	\$ 350.00
1126404	ROCK ENGINEERING & TESTING LAB	4/15/2020	\$ 2,415.00
1126405	REYNA-VONEIDA, LETICIA	4/15/2020	\$ 10.00
1126406	YORK, FRED J	4/15/2020	\$ 10.00
1126407	HERZIK-MOORE, PATRICIA ANN	4/15/2020	\$ 10.00
1126408	VALENTIC, TERESA K	4/15/2020	\$ 10.00
1126409	WEISS, ERIC B	4/15/2020	\$ 10.00
1126410	CORTEZ LIQUID WASTE SERVICES	4/15/2020	\$ 525.00
1126411	LITTLE, THOMAS A	4/15/2020	\$ 30.00
1126412	RP SOLUTIONS INC	4/15/2020	\$ 3,500.00
1126413	DIVINE PROVIDENCE CATHOLIC	4/15/2020	\$ 350.00
1126414	GOODWILL INDUSTRIES OF SA	4/15/2020	\$ 2,952.00
1126415	QUANTUM OFFICE SOLUTIONS, INC.	4/15/2020	\$ 969.76
1126416	ETC.ETERA-EVALUATION,	4/15/2020	\$ 5,160.00

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1126417	RECORDED BOOKS, INC	4/15/2020	\$ 224.25
1126418	SHUTTERSTOCK, INC	4/15/2020	\$ 2,000.00
1126419	CBM ARCHIVES CO LLC	4/15/2020	\$ 460.00
1126420	SMITHS DETECTION	4/15/2020	\$ 1,500.00
1126421	MEDWHEELS INC	4/15/2020	\$ 216.00
1126422	ROSSI, ARTHUR J	4/15/2020	\$ 20.00
1126423	BROOKS DEVELOPMENT AUTHORITY	4/15/2020	\$ 5,000.00
1126424	SOMERSET SENIOR CITIZENS CTR	4/15/2020	\$ 3,488.42
1126425	RITE OF PASSAGE INC	4/15/2020	\$ 18,846.80
1126426	GEHRING, JOHN	4/15/2020	\$ 20.00
1126427	SWE, INC.	4/15/2020	\$ 954.75
1126428	TYLER TECHNOLOGIES	4/15/2020	\$ 384,977.00
1126429	WINTERS CONSTRUCTION, INC.	4/15/2020	\$ 397,130.27
1126430	NORTHSIDE CHEVROLET	4/15/2020	\$ 11,989.27
1126431	KONICA MINOLTA PREMIER	4/15/2020	\$ 696.88
1126432	KWASNOSKI, JOHN	4/15/2020	\$ 2,500.00
1126433	AIRGAS USA, LLC	4/15/2020	\$ 150.66
1126434	TAYLOR, JAMES ALLEN	4/15/2020	\$ 2,942.50
1126435	CRYSTAL COUNSELING PLLC	4/15/2020	\$ 1,539.60
1126436	HENOCK CONSTRUCTION, LLC	4/15/2020	\$ 55,573.09
1126437	LEA PARK + PLAY, INC.	4/15/2020	\$ 2,450.00
1126438	ZAMORA, RUBEN D	4/15/2020	\$ 10.00
1126439	GARTNER INC	4/15/2020	\$ 69,950.80
1126440	THE PROFESSIONAL ARTS PC	4/15/2020	\$ 12,250.00
1126441	PAVETEX ENGINEERING & TESTING	4/15/2020	\$ 18,004.98
1126442	ADS	4/15/2020	\$ 485.94
1126443	CAPPS VAN AND TRUCK RENTAL	4/15/2020	\$ 8,400.60
1126444	DANYSH, RICHARD	4/15/2020	\$ 20.00
1126445	CANTU, CHARLES E	4/15/2020	\$ 20.00
1126446	TABOADA, JOHN M	4/15/2020	\$ 10.00
1126447	AUNT BERTHA, PUBLIC BENEFIT	4/15/2020	\$ 1,000.00
1126448	HARTSHORN, DON	4/15/2020	\$ 50.00
1126449	SMITH, WILLIAM J	4/15/2020	\$ 10.00
1126450	SOGETI USA	4/15/2020	\$ 61,773.00
1126451	QUALITY FORENSIC TOXICOLOGY	4/15/2020	\$ 14,662.78
1126452	ROLLTECHS SPECIALTY VEHICLES	4/15/2020	\$ 7,307.85
1126453	SAN ANTONIO AUTO GLASS, INC	4/15/2020	\$ 1,080.00
1126454	BEN E. KEITH COMPANY	4/15/2020	\$ 10,708.14
1126455	KENT POWERSPORTS LP	4/15/2020	\$ 1,143.87
1126456	WILSON, GREGORY L	4/15/2020	\$ 40.00
1126457	KEEFE COMMISSARY NETWORK	4/15/2020	\$ 57,919.99
1126458	LOGMEIN USA, INC	4/15/2020	\$ 1,407.25
1126459	SPARKLETTS & SIERRA SPRINGS	4/15/2020	\$ 38.67
1126460	HAKEEM, ALI A	4/15/2020	\$ 10.00
1126461	MURPHY, JEANIE	4/15/2020	\$ 10.00
1126462	PROFINISH	4/15/2020	\$ 47,850.00
1126463	UNMANNED VEHICLE TECHNOLOGIES	4/15/2020	\$ 146.00
1126464	STANLEY CONVERGENT SECURITY	4/15/2020	\$ 300.00
1126465	JMI CONTRACTORS, LLC	4/15/2020	\$ 184,039.70
1126466	OSEASOHN, NANCY	4/15/2020	\$ 20.00
1126467	SPINDLER, BRUCE K	4/15/2020	\$ 20.00
1126468	YANEZ CONSTRUCTION, LLC	4/15/2020	\$ 469.70
1126469	ALLSTAR CORPORATE PROMOTIONS	4/15/2020	\$ 394.00
1126470	SOUTHWESTERN IMAGES	4/15/2020	\$ 6,700.00
1126471	WOODS, MARILYN	4/15/2020	\$ 20.00
1126472	VERIZON CONNECT NWF INC.	4/15/2020	\$ 798.00
1126473	TEAMABILITY, INC.	4/15/2020	\$ 12,077.17
1126474	CAMPUS, MAURICIO	4/15/2020	\$ 10.00
1126475	VALLANCE, INC	4/15/2020	\$ 80.00
1126476	MISSION CRITICAL PARTNERS, LLC	4/15/2020	\$ 27,020.86

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1126477	BLESSED SACREMENT CHURCH	4/15/2020	\$ 200.00
1126478	DYS FAMILIES INC	4/15/2020	\$ 3,984.50
1126479	DORAL CLUB APARTMENTS	4/15/2020	\$ 1,737.00
			\$ 2,708,742.40

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41520001 MOORE, ANGELA	4/15/2020	\$ 1,750.00
41520002 WALTERS, DEEPALI MEENU	4/15/2020	\$ 500.00
41520003 ACEVEDO, ROCHELLE	4/15/2020	\$ 1,715.00
41520004 ADAMS, RAY HARRIS	4/15/2020	\$ 180.00
41520005 AGUILERA, JUAN P.	4/15/2020	\$ 230.00
41520006 MORALES, TERESA BELEM	4/15/2020	\$ 1,130.00
41520007 ALEMAN, RAYMUNDO	4/15/2020	\$ 400.00
41520008 AMBROSINO JR, ROBERTO	4/15/2020	\$ 900.00
41520009 BARNETT, BYRON E.	4/15/2020	\$ 450.00
41520010 BEHRENS, ROBERT	4/15/2020	\$ 1,600.00
41520011 BLAKE, ANGELA LUTHI	4/15/2020	\$ 400.00
41520012 BOCQUIN, KAREN	4/15/2020	\$ 650.00
41520013 BOHAC, JOSEPH K	4/15/2020	\$ 545.00
41520014 BRITO, MARIA T.	4/15/2020	\$ 200.00
41520015 CALDAROLA, GAYLE	4/15/2020	\$ 850.00
41520016 CALLAHAN, VINCENT D	4/15/2020	\$ 3,662.50
41520017 CARDENAS JR, ADAM	4/15/2020	\$ 300.00
41520018 CHAIRES, ALBERTO	4/15/2020	\$ 795.00
41520019 COLLINS, CAROL L	4/15/2020	\$ 1,376.90
41520020 CONNOLLY, THERESA M.	4/15/2020	\$ 150.00
41520021 CORONADO, TODD GIL	4/15/2020	\$ 435.00
41520022 CORTEZ, GENARO	4/15/2020	\$ 800.00
41520023 DAVIDSON, WILLIAM F	4/15/2020	\$ 690.00
41520024 DAVIS, SHEY	4/15/2020	\$ 750.00
41520025 EFRON, LORAINE	4/15/2020	\$ 4,647.50
41520026 ENGELKE, STEVEN KEITH	4/15/2020	\$ 800.00
41520027 FRIEDMAN, IVAN M	4/15/2020	\$ 400.00
41520028 GAONA, ROBERT	4/15/2020	\$ 1,350.00
41520029 GARCIA, DAVID A	4/15/2020	\$ 50.00
41520030 GARCIA, JOHN JOSEPH	4/15/2020	\$ 4,562.50
41520031 GARCIA, M TERESA	4/15/2020	\$ 275.00
41520032 GARZA, ABELARDO	4/15/2020	\$ 870.00
41520033 GARZA, ANITA PEREZ	4/15/2020	\$ 600.00
41520034 GARZA, CECILIA	4/15/2020	\$ 780.00
41520035 GARZA, JESUS DAVID	4/15/2020	\$ 400.00
41520036 GOMEZ, VICTOR R.	4/15/2020	\$ 1,300.00
41520037 HANSON, KRISTIN	4/15/2020	\$ 815.00
41520038 HARKIEWICZ, STEVEN N	4/15/2020	\$ 680.00
41520039 HICKS, BOB M	4/15/2020	\$ 1,350.00
41520040 HILL, DALE L.	4/15/2020	\$ 350.00
41520041 HILLE, THOMAS F	4/15/2020	\$ 1,600.00
41520042 HORTICK, CHRISTINE	4/15/2020	\$ 930.00
41520043 HUNT, JAMES KENDALL	4/15/2020	\$ 480.00
41520044 JUSTICE, SALLY	4/15/2020	\$ 810.00
41520045 KEANE-DAWES, SEAN	4/15/2020	\$ 9,866.25
41520046 KOBBS, ADAM LAKE	4/15/2020	\$ 400.00
41520047 LATIMER, MIKE	4/15/2020	\$ 958.00
41520048 MAURER, VIRGINIA E	4/15/2020	\$ 1,225.00
41520049 MAYFIELD, GEOFFERY R	4/15/2020	\$ 400.00
41520050 MONTOYA JR., ISIDRO	4/15/2020	\$ 430.00
41520051 NOBLE, SUE	4/15/2020	\$ 75.00

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41520052	PARKER, DEBRA L	4/15/2020	\$ 150.00
41520053	PAYNE, GLENN	4/15/2020	\$ 300.00
41520054	PEPLINSKI, JAMES B	4/15/2020	\$ 150.00
41520055	PEREZ, ADRIAN A	4/15/2020	\$ 330.00
41520056	PERKINS, AMY EUBANKS	4/15/2020	\$ 1,890.00
41520057	ROBERTSON, JOHN H	4/15/2020	\$ 1,850.00
41520058	RODRIGUEZ JR, MANUEL C.	4/15/2020	\$ 830.00
41520059	SALAZAR, MARIA	4/15/2020	\$ 900.00
41520060	SANDOVAL, FRANK D	4/15/2020	\$ 450.00
41520061	SETTLE, ELIZABETH A.	4/15/2020	\$ 800.00
41520062	SHEFFIELD, SHAWN D	4/15/2020	\$ 1,150.00
41520063	SLIMANE, NATHAN W	4/15/2020	\$ 180.00
41520064	SMITH, ANN MARIE	4/15/2020	\$ 170.00
41520065	STEPHENSON, BEN A	4/15/2020	\$ 9,731.25
41520066	THORN, SHARON C	4/15/2020	\$ 420.00
41520067	TILLER, MISTY	4/15/2020	\$ 349.38
41520068	VALDEZ JR., JERRY	4/15/2020	\$ 700.00
41520069	VARGAS, ROBERTO S.	4/15/2020	\$ 900.00
41520070	WEBB, JENNIFER	4/15/2020	\$ 830.00
41520071	WHITE, JEROME	4/15/2020	\$ 200.00
41520072	WILKE, STEPHANIE H	4/15/2020	\$ 220.00
41520073	WILLINGHAM, GEORGE L	4/15/2020	\$ 1,255.00
41520074	WILLIS, DAVID L.	4/15/2020	\$ 80.00
41520075	WOOD III, BERTRAM O.	4/15/2020	\$ 370.00
41520076	YOUNG, JOHN P.	4/15/2020	\$ 405.00
41520077	ANDREWS, JOCELYN C	4/15/2020	\$ 500.00
41520078	WARD, KIMBEL	4/15/2020	\$ 850.00
41520079	GONZALEZ, JESSICA A	4/15/2020	\$ 1,780.00
41520080	MIDDLETON, SUNNY	4/15/2020	\$ 880.00
41520081	GARCIA, JULIA	4/15/2020	\$ 180.00
41520082	KAPMEYER, DOUGLAS J	4/15/2020	\$ 225.00
41520083	FLORES, GERARDO C	4/15/2020	\$ 550.00
41520084	LEE, HEE KYU	4/15/2020	\$ 3,900.00
41520085	FROELICH, ANDREW C	4/15/2020	\$ 200.00
41520086	HAN, LING	4/15/2020	\$ 200.00
41520087	LESNIAK, MELISSA	4/15/2020	\$ 1,200.00
41520088	LAHOOD, ADAM MICHAEL	4/15/2020	\$ 140.00
41520089	MORALES-PADIA, TRISHA MARIE	4/15/2020	\$ 2,000.00
41520090	ANDERS III, JAMES B	4/15/2020	\$ 180.00
41520091	MOLINA, RICHARD TIM	4/15/2020	\$ 1,350.00
41520092	LOPEZ, RAY	4/15/2020	\$ 1,445.00
41520093	COLLINS, DAVID M	4/15/2020	\$ 930.00
41520094	HENRICKSEN, SEAN	4/15/2020	\$ 1,302.50
41520095	PALMER, DANIEL	4/15/2020	\$ 1,598.75
41520096	TAVERA, ALFREDO MACIAS	4/15/2020	\$ 225.00
41520097	BOYER, RYAN	4/15/2020	\$ 180.00
41520098	MANTZ, LUCINDA CANAVAN	4/15/2020	\$ 760.08
41520099	DELAROSA, BRYAN	4/15/2020	\$ 380.00
41520100	PETERS, CHARLES	4/15/2020	\$ 385.00
41520101	HEWITT, LORETTA	4/15/2020	\$ 2,075.00
41520102	PIETRAZEK, MARY	4/15/2020	\$ 1,220.00
41520103	SACHANOWICZ, LESLIE	4/15/2020	\$ 1,895.00
41520104	THOMAS, SOKOIYA	4/15/2020	\$ 150.00
41520105	MUNOZ, MELISSA	4/15/2020	\$ 2,254.68
41520106	MUNOZ, ZACERY	4/15/2020	\$ 360.00
41520107	BALLANTYNE JR, STEPHEN PATRICK	4/15/2020	\$ 750.00
41520108	ROCHA, JOSE M	4/15/2020	\$ 1,165.00
41520109	FARMER, SEAN CHRISTOPHER	4/15/2020	\$ 200.00
41520110	ENRIQUEZ, MEAGAN	4/15/2020	\$ 237.50
41520111	CPS ENERGY	4/15/2020	\$ 25,716.22

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
41520112	CPS ENERGY	4/15/2020	\$ 269,785.67
41520113	DC DISTRIBUTING	4/15/2020	\$ 5,245.51
41520114	MUNOZ AND COMPANY	4/15/2020	\$ 7,350.00
41520115	MR TRANSMISSION	4/15/2020	\$ 5,100.00
41520116	OFFICE DEPOT INC	4/15/2020	\$ 55,455.26
41520117	O'REILLY AUTO PARTS	4/15/2020	\$ 356.11
41520118	R INSTALL COMPANY	4/15/2020	\$ 14,390.00
41520119	ROY MAAS' YOUTH ALTERNATIVES	4/15/2020	\$ 11,250.00
41520120	SAN ANTONIO RIVER AUTHORITY	4/15/2020	\$ 4,548,333.00
41520121	SPRINT SOLUTIONS INC	4/15/2020	\$ 58,050.00
41520122	STARS INFORMATION SOLUTIONS	4/15/2020	\$ 4,676.00
41520123	STONE JR PHD, DOUGLAS THOMAS	4/15/2020	\$ 420.00
41520124	WASTE MANAGEMENT OF TEXAS INC	4/15/2020	\$ 184.00
41520125	XEROX CORPORATION	4/15/2020	\$ 2,414.59
41520126	ZIGMOND LIVESTOCK SERVICES	4/15/2020	\$ 950.00
41520127	YBARRA GROUP INC	4/15/2020	\$ 298.00
41520128	THE GEO GROUP INC	4/15/2020	\$ 14,780.48
41520129	QUEST DIAGNOSTICS INCORPORATED	4/15/2020	\$ 633.07
41520130	QUEST DIAGNOSTICS INCORPORATED	4/15/2020	\$ 135.00
41520131	VISIONQUEST NATIONAL LTD	4/15/2020	\$ 17,276.00
41520132	D PLATA CONSTRUCTION COMPANY	4/15/2020	\$ 309,923.64
41520133	ALLEGIANCE ENVIRONMENTAL SVCS.	4/15/2020	\$ 92,388.92
41520134	KD'S JANITORIAL SERVICE	4/15/2020	\$ 14,784.71
41520135	TRI-STARR PERSONNEL, LLC	4/15/2020	\$ 210.60
			\$ 5,573,229.57

WIRE PAYMENTS FOR: 04/15/2020

WIRE	AETNA	\$ 1,159,167.22
WIRE	CANNON COCHRAN MANAGEMENT	\$ 153,882.69
WIRE	CHASE BANK - PURCHASING CARD	\$ 34,266.22
WIRE	CHASE BANK - TRAVEL CARD	\$ 175.95
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 807,656.80
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 25,000.00
		\$ 2,180,148.88

PAYROLL PAYMENTS FOR: 04/15/2020

GROSS WAGES	\$ 12,899,632.40	
FICA	\$ 937,304.06	
TCDRS	\$ 3,420,849.01	
		\$ 17,257,785.47

GRAND TOTAL
\$ 27,719,906.32

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/17/2020			
1126480	TOCCI, JAMES V	4/17/2020	\$ 19,375.00
1126481	ACEVEDO, ERNEST	4/17/2020	\$ 17,975.00
1126482	FISCHER, JONATHAN DANE	4/17/2020	\$ 7,500.00
1126483	MUNOZ, CHRISTOPHER M	4/17/2020	\$ 9.58
1126484	JIMENEZ, ROBERT	4/17/2020	\$ 77.60
1126485	LOWDER, LILY	4/17/2020	\$ 10.15
1126486	PAWLIK, JOSEPH	4/17/2020	\$ 145.84
1126487	DREW, MARIBEL	4/17/2020	\$ 4.03
1126488	YBANEZ, JOSIE E.	4/17/2020	\$ 20.00
1126489	UNIVERSITY OF THE INCARNATE WO	4/17/2020	\$ 85.00
1126490	SAPD	4/17/2020	\$ 57.00
1126491	THE CLUB AT SONTEERRA	4/17/2020	\$ 340.00
1126492	TEXAS HEALTH AND HUMAN SERVICE	4/17/2020	\$ 2,000.00
1126493	SAPD	4/17/2020	\$ 57.00
1126494	MISSION TRAILS BAPTIST	4/17/2020	\$ 40.00
1126495	SAPD	4/17/2020	\$ 57.00
1126496	HHSC-ARTS BUILDING	4/17/2020	\$ 2,500.00
1126497	NORTHEAST ISD RISK MANAGEMENT	4/17/2020	\$ 40.00
1126498	ROWDY'S BARBECUE	4/17/2020	\$ 150.00
1126499	FACILITY CONCESSION SERVICES	4/17/2020	\$ 630.00
1126500	JOSE GALLEGOS	4/17/2020	\$ 105.00
1126501	MARICRUZ ANAYA	4/17/2020	\$ 235.00
1126502	AMERICAN INDIAN OF TX SCM	4/17/2020	\$ 416.12
1126503	JANICE MYLES	4/17/2020	\$ 100.00
1126504	MIRIAM R VELA	4/17/2020	\$ 230.00
1126505	ANGELICA PENA	4/17/2020	\$ 190.00
1126506	JACK ARMSTRONG	4/17/2020	\$ 270.00
1126507	ALEXIS BARIDEAUX	4/17/2020	\$ 210.00
1126508	KENNETH SMITH	4/17/2020	\$ 190.00
1126509	CHRISTINE GARCIA	4/17/2020	\$ 50.00
1126510	RAYMUNDO ESTRADA	4/17/2020	\$ 290.00
1126511	ADT SECURITY SERVICES	4/17/2020	\$ 166.68
1126512	ALAMO AREA COUNCIL OF GOV'T	4/17/2020	\$ 11,954.06
1126513	AMERCARE PRODUCTS INC	4/17/2020	\$ 5,273.45
1126514	AMERICAN JAIL ASSOCIATION	4/17/2020	\$ 120.00
1126515	APPRISS INC	4/17/2020	\$ 46,173.06
1126516	ARTCOM ASSOC INC	4/17/2020	\$ 5,825.00
1126517	AXCITON SYSTEMS INC	4/17/2020	\$ 1,500.00
1126518	CINTAS CORPORATION	4/17/2020	\$ 208.53
1126519	DAHILL	4/17/2020	\$ 3,670.65
1126520	DEER OAKS MENTAL HEALTH	4/17/2020	\$ 5,144.49
1126521	ICS JAIL SUPPLIES INC	4/17/2020	\$ 18,838.90
1126522	INSCO DISTRIBUTING, INC.	4/17/2020	\$ 616.86
1126523	LIFE TECHNOLOGIES CORPORATION	4/17/2020	\$ 1,980.63
1126524	JACKIE FELLERS MARKETING	4/17/2020	\$ 1,400.00
1126525	LOOMIS	4/17/2020	\$ 2,698.00
1126526	RED MCCOMBS FORD	4/17/2020	\$ 28,639.36
1126527	MERCED HOUSING TEXAS	4/17/2020	\$ 5,785.00
1126528	MCKESSON MEDICAL-SURGICAL	4/17/2020	\$ 549.82
1126529	RAY ALLEN MANUFACTURING LLC	4/17/2020	\$ 244.94
1126530	RODZINA INDUSTRIES INC	4/17/2020	\$ 10.50
1126531	ULTIMATE STAFFING SERVICES	4/17/2020	\$ 740.00
1126532	SAN ANTONIO BUSINESS JOURNAL	4/17/2020	\$ 85.00
1126533	SOUTHWEST KEY PROGRAM INC	4/17/2020	\$ 123,552.00
1126534	STERICYCLE INC	4/17/2020	\$ 772.47
1126535	SW TX REGI ADVISORY COUNCIL	4/17/2020	\$ 250,000.00
1126536	AXON ENTERPRISE, INC	4/17/2020	\$ 3,200.00
1126537	TX COMMISSION ON ENVIRONMENTAL	4/17/2020	\$ 4,000.00
1126538	TIME WARNER CABLE	4/17/2020	\$ 127.09
1126539	TIME WARNER CABLE	4/17/2020	\$ 346.16
1126540	UTHSCSA	4/17/2020	\$ 35,251.77
1126541	UTHSCSA	4/17/2020	\$ 510.41

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1126542	GRAINGER INC	4/17/2020	\$ 6,201.00
1126543	ZAHRAEI, WESLEY	4/17/2020	\$ 1,013.00
1126544	GREATER RANDOLPH AREA SVCS PRO	4/17/2020	\$ 969.00
1126545	HOANG, BICH NGA THI ANN	4/17/2020	\$ 400.00
1126546	ADVANTAGE COMMUNICATIONS, INC	4/17/2020	\$ 1,975.00
1126547	ACCURATE PEST CONTROL	4/17/2020	\$ 128.00
1126548	RODRIGUEZ, MARC A	4/17/2020	\$ 2,000.00
1126549	SILSBEE FORD INC	4/17/2020	\$ 24,824.40
1126550	SERNA & SERNA, PLLC	4/17/2020	\$ 4,000.00
1126551	RECOVERY HEALTHCARE GROUP	4/17/2020	\$ 2,160.00
1126552	RECOVERY HEALTHCARE GROUP	4/17/2020	\$ 432.00
1126553	LABATT INSTITUTIONAL SUPPLY CO	4/17/2020	\$ 24,393.71
1126554	TYLER TECHNOLOGIES	4/17/2020	\$ 770.00
1126555	A-Z STAMP CO	4/17/2020	\$ 542.80
1126556	SHRED IT USA LLC	4/17/2020	\$ 216.90
1126557	RODRIGUEZ, JENNIFER SHELLEY	4/17/2020	\$ 2,000.00
1126558	RUDY RODRIGUEZ	4/17/2020	\$ 2,000.00
1126559	VALLE & VALLE	4/17/2020	\$ 400.00
1126560	BEN E. KEITH COMPANY	4/17/2020	\$ 8,340.87
1126561	XL PARTS LLC	4/17/2020	\$ 5,252.16
1126562	NOE GARCIA, III	4/17/2020	\$ 9,000.00
1126563	FARTHING, PENELOPE	4/17/2020	\$ 6,000.00
1126564	SCIENTIFIC MGMT TECHNIQUES	4/17/2020	\$ 149,599.91
1126565	MVD CONNECT LLC	4/17/2020	\$ 625.00
			<hr/>
			\$ 865,987.90

EFT PAYMENTS FOR: 04/17/2020

417200001	WOODARD, DAVID ANDRE	4/17/2020	\$ 500.00
417200002	AFFORDABLE CUSTODIAL SUPPLIES	4/17/2020	\$ 3,064.81
417200003	CLAMPITT PAPER COMPANY	4/17/2020	\$ 1,261.25
417200004	FIRST MEMORIAL PARK CEMETERY	4/17/2020	\$ 24,800.00
417200005	MUNOZ AND COMPANY	4/17/2020	\$ 329.36
417200006	OFFICE DEPOT INC	4/17/2020	\$ 3,856.59
417200007	RIOS, MARIANA	4/17/2020	\$ 2,450.00
417200008	UNIFORMS MANUFACTURING INC	4/17/2020	\$ 8,811.00
417200009	XEROX CORPORATION	4/17/2020	\$ 15,400.20
417200010	CENTER FOR HEALTH CARE SVCS	4/17/2020	\$ 1,412.00
417200011	ROSETTA'S KEY	4/17/2020	\$ 2,610.00
417200012	ROSETTA'S KEY	4/17/2020	\$ 2,790.00
417200013	ROSETTA'S KEY	4/17/2020	\$ 2,796.00
417200014	ROSETTA'S KEY	4/17/2020	\$ 2,924.00
417200015	PLAY SERVICES INC	4/17/2020	\$ 4,165.00
417200016	KD'S JANITORIAL SERVICE	4/17/2020	\$ 7,000.00
417200017	ABRAMS, ARLENE	4/17/2020	\$ 6,000.00
417200018	CANCO CONSTRUCTION	4/17/2020	\$ 45,600.00
417200019	THE PITNEY BOWES RESERVE ACCT	4/17/2020	\$ 6,917.60
			<hr/>
			\$ 142,687.81

GRAND TOTAL

\$ 1,008,675.71

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 04/22/2020			
1126566	AGUILERA, JOSEPH MICK	4/22/2020	\$ 500.00
1126567	BARTOLOMEI, EDWARD A	4/22/2020	\$ 400.00
1126568	BENAVIDES, ALMA	4/22/2020	\$ 435.00
1126569	BROOKS, WILLIAM A	4/22/2020	\$ 200.00
1126570	BUNK, J CHARLES	4/22/2020	\$ 2,375.00
1126571	BUTLER III, MILTON C.	4/22/2020	\$ 300.00
1126572	BYINGTON, RICARDO A	4/22/2020	\$ 1,184.28
1126573	CADENA, IRENE VELA	4/22/2020	\$ 175.00
1126574	CAMARA JR, EDWARD	4/22/2020	\$ 450.00
1126575	CARRILLO, NINFA GALLEGOS	4/22/2020	\$ 200.00
1126576	COLLINS, MICHAEL J.	4/22/2020	\$ 300.00
1126577	CORBY, KAREN L	4/22/2020	\$ 1,350.00
1126578	COX, CORNELIUS N.	4/22/2020	\$ 300.00
1126579	CUELLAR, DAVID A	4/22/2020	\$ 600.00
1126580	DARLING, MARK	4/22/2020	\$ 200.00
1126581	DAVIS, JOHN F.	4/22/2020	\$ 1,533.60
1126582	DELAVAN, MARY KAY	4/22/2020	\$ 355.00
1126583	EAKLE, JOANNE	4/22/2020	\$ 1,065.75
1126584	ECONOMIDY, JOHN M.	4/22/2020	\$ 250.00
1126585	EMMONS, DEREK W	4/22/2020	\$ 739.58
1126586	FLORES, RUBEN G	4/22/2020	\$ 500.00
1126587	GARCIA, ROLAND J	4/22/2020	\$ 450.00
1126588	GEBBIA, ROBERT F	4/22/2020	\$ 6,293.75
1126589	GOLD, CHARLES E	4/22/2020	\$ 350.00
1126590	GOLDEN, LEE M.	4/22/2020	\$ 160.00
1126591	GRANADOS, MICHAEL DAVID	4/22/2020	\$ 1,668.75
1126592	GREINER, RANDALL L.	4/22/2020	\$ 180.00
1126593	GULLER, SCOTT	4/22/2020	\$ 300.00
1126594	HAJEK III, ANTON PAUL	4/22/2020	\$ 450.00
1126595	HERNANDEZ, JOSEPH ANTHONY	4/22/2020	\$ 500.00
1126596	HILL, G SCOTT	4/22/2020	\$ 850.00
1126597	HOELSCHER, JOSEPH	4/22/2020	\$ 300.00
1126598	JIMENEZ III, ANTONIO	4/22/2020	\$ 200.00
1126599	KEILER, WILLIAM G	4/22/2020	\$ 250.00
1126600	KIMBROUGH, BRIAN C.	4/22/2020	\$ 875.00
1126601	LAYE JR, JOHN C	4/22/2020	\$ 200.00
1126602	LLANAS, MAUREEN K	4/22/2020	\$ 500.00
1126603	LOPEZ, BRANDEN	4/22/2020	\$ 400.00
1126604	LOPEZ, CARLOS	4/22/2020	\$ 300.00
1126605	LOXSOM, ANDREW J	4/22/2020	\$ 380.00
1126606	MARSHALL, CLEOPHUS N W	4/22/2020	\$ 200.00
1126607	MCKAY, MARK JOHN	4/22/2020	\$ 1,300.00
1126608	MEYRAT, JAMES	4/22/2020	\$ 300.00
1126609	MONTGOMERY, PATRICK BARRY	4/22/2020	\$ 400.00
1126610	MULLINER, JEFF	4/22/2020	\$ 850.00
1126611	OLTERSODORF, JAMES	4/22/2020	\$ 125.00
1126612	PEARSALL, ALANA	4/22/2020	\$ 1,172.36
1126613	PERALES, RAUL	4/22/2020	\$ 590.00
1126614	PEREZ, JOEL	4/22/2020	\$ 11,850.00
1126615	PIKER JR, EDWARD P	4/22/2020	\$ 400.00
1126616	POLLOCK, JULIE B.	4/22/2020	\$ 950.00
1126617	REEVES, JAMES M	4/22/2020	\$ 205.00
1126618	RODRIGUEZ JR, RAMON S	4/22/2020	\$ 325.00
1126619	RODRIGUEZ, ALBERTO L	4/22/2020	\$ 100.00
1126620	RODRIGUEZ, DAVID J	4/22/2020	\$ 650.00
1126621	SANCHEZ JR, HERMAN DAVE	4/22/2020	\$ 300.00
1126622	SEPULVEDA JR., JESSE A.	4/22/2020	\$ 800.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1126623	SIMPKINS, CHRISTOPHER	4/22/2020	\$ 200.00
1126624	SIMPSON, SCOTT	4/22/2020	\$ 600.00
1126625	SMITH, PAUL J	4/22/2020	\$ 300.00
1126626	SOWELL, SCOTT A	4/22/2020	\$ 230.00
1126627	TARVER, WALLACE P.	4/22/2020	\$ 1,025.00
1126628	TOCCI, JAMES V	4/22/2020	\$ 850.00
1126629	URETSKY, GERALD ANTHONY	4/22/2020	\$ 950.00
1126630	VALDES, VICTOR M.	4/22/2020	\$ 500.00
1126631	VALE JR, RAYMOND J.	4/22/2020	\$ 700.00
1126632	VALENZUELA, CATHERINE M	4/22/2020	\$ 1,185.00
1126633	VAN NESS, JESSE	4/22/2020	\$ 1,578.60
1126634	VOIGT, LISA	4/22/2020	\$ 150.00
1126635	WIEDERMANN, LIBBY LYNN	4/22/2020	\$ 1,100.00
1126636	WILSON, DONALD	4/22/2020	\$ 200.00
1126637	WOLF, WARREN ALAN	4/22/2020	\$ 200.00
1126638	WOOD, WAYNE TED	4/22/2020	\$ 2,700.00
1126639	ZIMMERMAN, RONALD D	4/22/2020	\$ 180.00
1126640	GUERRERO, MONICA ELAINE	4/22/2020	\$ 8,736.25
1126641	OWEN, AMY	4/22/2020	\$ 400.00
1126642	LEGARRETA, VERONICA I	4/22/2020	\$ 180.00
1126643	SANTOS, TEODORE J	4/22/2020	\$ 300.00
1126644	MCGINNIS, KELLY	4/22/2020	\$ 650.00
1126645	SIMMONS, GREGORY	4/22/2020	\$ 400.00
1126646	COFFEE, BRENT MICHAEL	4/22/2020	\$ 500.00
1126647	BELIVEAU, MICHAEL	4/22/2020	\$ 500.00
1126648	ROBBERSON, JOHN L	4/22/2020	\$ 1,200.00
1126649	JANUARY, STACY	4/22/2020	\$ 510.00
1126650	STRYKER, KEVIN BRADLEY	4/22/2020	\$ 300.00
1126651	ZARKA, JENNIFER A	4/22/2020	\$ 943.20
1126652	TAYLOR, CARLY	4/22/2020	\$ 1,000.00
1126653	NAJERA, MIGUEL	4/22/2020	\$ 850.00
1126654	RHADBANE, JAMAL	4/22/2020	\$ 520.00
1126655	JANSSEN, MARILISA	4/22/2020	\$ 600.00
1126656	PITTL, KELLY	4/22/2020	\$ 1,521.25
1126657	TORRES, EFRAIN	4/22/2020	\$ 2,500.00
1126658	REYNOLDS, ERIK STEVEN	4/22/2020	\$ 650.00
1126659	SIMMONS, WILLIAM	4/22/2020	\$ 540.00
1126660	GARZA, EDWARD F	4/22/2020	\$ 900.00
1126661	ROSSI, ARTHUR J	4/22/2020	\$ 91.40
1126662	STARLING, KATHY M	4/22/2020	\$ 405.00
1126663	HERBST, LESLIE R	4/22/2020	\$ 550.00
1126664	RODRIGUEZ, DANIEL J	4/22/2020	\$ 250.00
1126665	MAIS, CHARLES	4/22/2020	\$ 1,000.00
1126666	RODRIGUEZ III, NEFTALI	4/22/2020	\$ 250.00
1126667	HILMO, MARJORIE ANNE	4/22/2020	\$ 511.35
1126668	WATTS, SUSAN L	4/22/2020	\$ 4,222.16
1126669	LAMAS, PATRICK	4/22/2020	\$ 1,100.00
1126670	NITZ, JASON	4/22/2020	\$ 535.00
1126671	KRAUSE, STACI	4/22/2020	\$ 500.00
1126672	ZEBELL-SOSA, ROSE	4/22/2020	\$ 580.00
1126673	GARZA, JESSICA	4/22/2020	\$ 100.00
1126674	FLORES, ANGELA GUERRA	4/22/2020	\$ 300.00
1126675	DEATHERAGE, MISTY L	4/22/2020	\$ 1,030.00
1126676	VIESCA, KATHLEEN EBERT	4/22/2020	\$ 1,578.50
1126677	WELCH, ANTHONY D	4/22/2020	\$ 180.00
1126678	CABRERA, MARCO ANTONIO	4/22/2020	\$ 700.00
1126679	JACOBSON, DANA D	4/22/2020	\$ 2,385.68
1126680	MCCLELLAN, WENDY	4/22/2020	\$ 300.00
1126681	COLE, LAURA	4/22/2020	\$ 98.79
1126682	KOBRYN JR, ANTHONY F	4/22/2020	\$ 80.00

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1126683	MUNOZ, CHRISTOPHER M	4/22/2020	\$ 125.66
1126684	ROSAS, SARA	4/22/2020	\$ 28.68
1126685	SAKAI, PETER A.	4/22/2020	\$ 1,545.91
1126686	TORRES, HERLINDA CRUZ	4/22/2020	\$ 194.93
1126687	WILKERSON, FRANCIS LYNNE	4/22/2020	\$ 232.33
1126688	SALINAS, LAURA	4/22/2020	\$ 1,026.97
1126689	KLAUS, JUSTIN	4/22/2020	\$ 10.77
1126690	GONZALES, JUDGE NORMA	4/22/2020	\$ 438.00
1126691	MCARTHUR, ELIZABETH	4/22/2020	\$ 78.15
1126692	LOWDER, LILY	4/22/2020	\$ 66.70
1126693	RUIZ, MONICA	4/22/2020	\$ 147.54
1126694	ACOSTA, YVONNE	4/22/2020	\$ 30.07
1126695	DE LUNA, JESSE	4/22/2020	\$ 190.00
1126696	DIAZ, MONIQUE	4/22/2020	\$ 965.35
1126697	FERNANDEZ, ERNEL	4/22/2020	\$ 6.67
1126698	FLORES, OLIVERO	4/22/2020	\$ 441.20
1126699	RODRIGUEZ, CARLOS	4/22/2020	\$ 511.35
1126700	ESTRADA, JOE	4/22/2020	\$ 75.00
1126701	A RIFKIN COMPANY	4/22/2020	\$ 525.38
1126702	ALPHA HOME INC	4/22/2020	\$ 100.00
1126703	A-PEST-OR-US PEST CONTROL INC	4/22/2020	\$ 300.00
1126704	ARAMARK CORRECTIONAL SERVICES	4/22/2020	\$ 20,264.49
1126705	ASSOCIATED TIME, PARKING CNTRL	4/22/2020	\$ 415.00
1126706	AT&T	4/22/2020	\$ 223.67
1126707	AZTECA DESIGNS INC	4/22/2020	\$ 87,875.00
1126708	B&E MEDICAL SUPPLY, EQUIPMENT	4/22/2020	\$ 97,986.90
1126709	UNIVERSITY HEALTH SYSTEM	4/22/2020	\$ 353.00
1126710	UNIVERSITY HEALTH SYSTEM	4/22/2020	\$ 982.65
1126711	CALDWELL COUNTRY FORD	4/22/2020	\$ 50,992.00
1126712	CATHOLIC CHARITIES	4/22/2020	\$ 16,763.87
1126713	CATHOLIC CHARITIES	4/22/2020	\$ 1,912.15
1126714	CINTAS CORPORATION	4/22/2020	\$ 479.46
1126715	COMMONWEALTH COMPUTER COMPANY	4/22/2020	\$ 1,089.42
1126716	DEPT OF INFORMATION RESOURCES	4/22/2020	\$ 19,693.94
1126717	DEPT OF INFORMATION RESOURCES	4/22/2020	\$ 18,245.30
1126718	DISH	4/22/2020	\$ 128.26
1126719	ELITE COUNSELING	4/22/2020	\$ 3,207.00
1126720	FAMILY SERVICE ASSOC OF SA INC	4/22/2020	\$ 3,751.53
1126721	FEDEX	4/22/2020	\$ 103.00
1126722	GARZA, GONZALEZ & ASSOCIATES	4/22/2020	\$ 28,360.00
1126723	ICS JAIL SUPPLIES INC	4/22/2020	\$ 4,884.46
1126724	WERFEN USA LLC	4/22/2020	\$ 536.80
1126725	LIFE TECHNOLOGIES CORPORATION	4/22/2020	\$ 415.90
1126726	GATEWAY	4/22/2020	\$ 681.25
1126727	LARRY WUNSCH & ASSOCIATES	4/22/2020	\$ 3,121.06
1126728	LOOMIS	4/22/2020	\$ 4,589.00
1126729	LEXIS NEXIS MATTHEW BENDER	4/22/2020	\$ 1,665.00
1126730	MERCED HOUSING TEXAS	4/22/2020	\$ 12,065.50
1126731	NARDIS INC	4/22/2020	\$ 32,560.00
1126732	NMS LABS	4/22/2020	\$ 11,096.00
1126733	AT&T MOBILITY	4/22/2020	\$ 2,239.84
1126734	AT&T MOBILITY	4/22/2020	\$ 48,612.32
1126735	AT&T MOBILITY	4/22/2020	\$ 48,981.61
1126736	AT&T MOBILITY	4/22/2020	\$ 48,811.86
1126737	AT&T MOBILITY	4/22/2020	\$ 26,429.44
1126738	AT&T MOBILITY	4/22/2020	\$ 11,090.19
1126739	AT&T MOBILITY	4/22/2020	\$ 9,906.14
1126740	AT&T MOBILITY	4/22/2020	\$ 10,364.37
1126741	AT&T MOBILITY	4/22/2020	\$ 13,235.38
1126742	OZARKA DRINKING WATER CO	4/22/2020	\$ 200.00

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1126743	LYNN PEAVEY CORPORATION	4/22/2020	\$ 406.00
1126744	PRAXAIR DISTRIBUTION INC	4/22/2020	\$ 1,192.39
1126745	RESTEK CORPORATION	4/22/2020	\$ 38.54
1126746	RODZINA INDUSTRIES INC	4/22/2020	\$ 1,354.75
1126747	ULTIMATE STAFFING SERVICES	4/22/2020	\$ 740.00
1126748	SA LIGHTHOUSE FOR THE BLIND	4/22/2020	\$ 7,192.80
1126749	SALINAS CONSTRUCTION TECH LTD	4/22/2020	\$ 172,417.16
1126750	SIRIUS COMPUTER SOLUTIONS INC	4/22/2020	\$ 6,322.50
1126751	TEXAS DEPT OF PUBLIC SAFETY	4/22/2020	\$ 1.00
1126752	THOMSON-WEST	4/22/2020	\$ 43,770.20
1126753	TIME WARNER CABLE	4/22/2020	\$ 145.79
1126754	TIME WARNER CABLE	4/22/2020	\$ 225.64
1126755	TIME WARNER CABLE	4/22/2020	\$ 138.76
1126756	TIME WARNER CABLE	4/22/2020	\$ 180.39
1126757	TIME WARNER CABLE	4/22/2020	\$ 27.75
1126758	TIME WARNER CABLE	4/22/2020	\$ 125.07
1126759	TIME WARNER CABLE	4/22/2020	\$ 82.09
1126760	TX DEPT OF LICENSING AND REG	4/22/2020	\$ 350.00
1126761	UNIFIRST HOLDINGS, INC.	4/22/2020	\$ 10.23
1126762	UTHSCSA	4/22/2020	\$ 2,022.20
1126763	VOLUNTEERS OF AMERICA TEXAS	4/22/2020	\$ 8,760.00
1126764	GRAINGER INC	4/22/2020	\$ 21,078.18
1126765	WALTHALL, SACHSE & PIPES, INC	4/22/2020	\$ 2,596.65
1126766	WORKSPACE SOLUTIONS INC	4/22/2020	\$ 2,601.00
1126767	SAN ANTONIO WATER SYSTEMS	4/22/2020	\$ 143.61
1126768	CHILD SAFE	4/22/2020	\$ 3,200.00
1126769	HNTB CORP	4/22/2020	\$ 10,350.00
1126770	HIGGINBOTHAM & ASSOCIATES INC	4/22/2020	\$ 241,754.00
1126771	CHRISTUS HEALTH SANTA ROSA	4/22/2020	\$ 1,311.00
1126772	MAILFINANCE	4/22/2020	\$ 1,182.00
1126773	RECIO, GLORIA	4/22/2020	\$ 882.00
1126774	TW TELECOM HOLDING, INC	4/22/2020	\$ 23,437.62
1126775	TW TELECOM HOLDING, INC	4/22/2020	\$ 22,659.34
1126776	TW TELECOM HOLDING, INC	4/22/2020	\$ 22,990.68
1126777	WHITLEY'S LOCK & SAFE	4/22/2020	\$ 619.00
1126778	THE ORIGINAL SAMMYS EMBROIDERY	4/22/2020	\$ 32,700.00
1126779	VERIDICUS INC	4/22/2020	\$ 11,400.00
1126780	MEDSHARPS LLC	4/22/2020	\$ 175.00
1126781	SAN ANTONIO CLUBHOUSE	4/22/2020	\$ 2,916.67
1126782	NATIONAL ALLIANCE ON MENTAL	4/22/2020	\$ 5,200.00
1126783	AVISTA PRODUCTS	4/22/2020	\$ 8,827.00
1126784	RANGER SHREDDING	4/22/2020	\$ 5,220.00
1126785	RANGER SHREDDING	4/22/2020	\$ 32,730.00
1126786	MEDICAL PRODUCTS LTD	4/22/2020	\$ 2,635.00
1126787	US BANK VOYAGER FLEET SYSTEMS	4/22/2020	\$ 119,395.54
1126788	SWBC	4/22/2020	\$ 1,420,777.00
1126789	NOVA MEDICAL CENTERS	4/22/2020	\$ 1,128.19
1126790	TYCO INTEGRATED SECURITY	4/22/2020	\$ 207.19
1126791	SILSBEE FORD INC	4/22/2020	\$ 37,663.40
1126792	SAFEWARE INC	4/22/2020	\$ 2,771.40
1126793	VOIANCE LANGUAGE SERVICES	4/22/2020	\$ 760.51
1126794	MEDWHEELS INC	4/22/2020	\$ 12,417.75
1126795	RECOVERY HEALTHCARE GROUP	4/22/2020	\$ 286.00
1126796	BIG STATE ELECTRIC LTD	4/22/2020	\$ 903.60
1126797	TEXAS SHEET METAL & S/S FABRIC	4/22/2020	\$ 16,977.00
1126798	RANDOX LABORATORIES US	4/22/2020	\$ 535.23
1126799	MEADOW HAVEN HORSE RESCUE	4/22/2020	\$ 648.00
1126800	TYLER TECHNOLOGIES	4/22/2020	\$ 918,431.00
1126801	STANTEC CONSULTING SVCS INC	4/22/2020	\$ 130,919.48
1126802	LPA, INC	4/22/2020	\$ 21,258.54

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1126803	BAABCO	4/22/2020	\$ 2,375.00
1126804	HUITT-ZOLLARS, INC.	4/22/2020	\$ 23,500.00
1126805	DAYBREAK LED	4/22/2020	\$ 2,500.00
1126806	JAB TRADING INDUSTRIES LLC	4/22/2020	\$ 7,300.00
1126807	TEXAS CHILLER SYSTEMS	4/22/2020	\$ 545.00
1126808	T-MOBILE	4/22/2020	\$ 3,011.17
1126809	NORTON LEWIS PRINTING	4/22/2020	\$ 6,048.00
1126810	RIVER CITY COMPANION ANIMAL HO	4/22/2020	\$ 54.99
1126811	CLINIQA CORPORATION	4/22/2020	\$ 485.00
1126812	LONESTAR ELECTRIC SUPPLY	4/22/2020	\$ 1,709.92
1126813	MISSION CRITICAL PARTNERS, LLC	4/22/2020	\$ 27,020.86
1126814	MVD CONNECT LLC	4/22/2020	\$ 1,614.70
1126815	PROCESS CAPABILITY PARTNERS, L	4/22/2020	\$ 3,950.00
			\$ 4,220,295.15

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422200001	WALTERS, DEEPALI MEENU	4/22/2020	\$ 300.00
422200002	ACEVEDO, ROCHELLE	4/22/2020	\$ 1,640.00
422200003	ADAMS, RAY HARRIS	4/22/2020	\$ 1,920.50
422200004	AGUILERA, JUAN P.	4/22/2020	\$ 900.00
422200005	MORALES, TERESA BELEM	4/22/2020	\$ 250.00
422200006	ALEMAN, RAYMUNDO	4/22/2020	\$ 1,140.00
422200007	AMBROSINO JR, ROBERTO	4/22/2020	\$ 100.00
422200008	BAIN JR, CECIL W	4/22/2020	\$ 550.00
422200009	BARNETT, BYRON E.	4/22/2020	\$ 150.00
422200010	BEHRENS, ROBERT	4/22/2020	\$ 250.00
422200011	BLAKE, ANGELA LUTHI	4/22/2020	\$ 600.00
422200012	BLOMSTER, JEANNE L.	4/22/2020	\$ 250.00
422200013	BOCQUIN, KAREN	4/22/2020	\$ 450.00
422200014	BOHAC, JOSEPH K	4/22/2020	\$ 1,799.20
422200015	BRITO, MARIA T.	4/22/2020	\$ 1,200.00
422200016	CANTRELL, ANTHONY B	4/22/2020	\$ 1,225.00
422200017	CHAIRES, ALBERTO	4/22/2020	\$ 970.00
422200018	DAVIDSON, WILLIAM F	4/22/2020	\$ 180.00
422200019	DELEON, RAYMOND	4/22/2020	\$ 100.00
422200020	DOMBART, GEORGE	4/22/2020	\$ 200.00
422200021	EFRON, LORAIN	4/22/2020	\$ 1,780.00
422200022	ENGELKE, STEVEN KEITH	4/22/2020	\$ 780.00
422200023	FRIEDMAN, IVAN M	4/22/2020	\$ 500.00
422200024	GAONA, ROBERT	4/22/2020	\$ 1,315.00
422200025	GARCIA, DAVID A	4/22/2020	\$ 600.00
422200026	GARCIA, M TERESA	4/22/2020	\$ 1,155.00
422200027	GARZA, ABELARDO	4/22/2020	\$ 860.00
422200028	GARZA, ANITA PEREZ	4/22/2020	\$ 800.00
422200029	GARZA, CECILIA	4/22/2020	\$ 510.00
422200030	GAY, ARLENE M	4/22/2020	\$ 1,195.33
422200031	GREENE, REED	4/22/2020	\$ 655.00
422200032	HANSON, KRISTIN	4/22/2020	\$ 535.00
422200033	HARKIEWICZ, STEVEN N	4/22/2020	\$ 710.00
422200034	HICKS, BOB M	4/22/2020	\$ 500.00
422200035	HICKS, JUNIUS F	4/22/2020	\$ 180.00
422200036	HILL, DALE L.	4/22/2020	\$ 775.00
422200037	HILLE, THOMAS F	4/22/2020	\$ 860.00
422200038	HORTICK, CHRISTINE	4/22/2020	\$ 110.00
422200039	HUNT, JAMES KENDALL	4/22/2020	\$ 550.00
422200040	JUSTICE, SALLY	4/22/2020	\$ 575.00
422200041	KOBS, ADAM LAKE	4/22/2020	\$ 500.00

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422200042	KREIDER III, EVERETTE F	4/22/2020	\$ 180.00
422200043	LEONARD, LISA SCOTT	4/22/2020	\$ 1,000.00
422200044	MAURER, VIRGINIA E	4/22/2020	\$ 350.00
422200045	MONTOYA JR., ISIDRO	4/22/2020	\$ 750.00
422200046	NOBLE, SUE	4/22/2020	\$ 100.00
422200047	PARKER, DEBRA L	4/22/2020	\$ 250.00
422200048	PEPLINSKI, JAMES B	4/22/2020	\$ 800.00
422200049	PEREZ, ADRIAN A	4/22/2020	\$ 300.00
422200050	PERKINS, AMY EUBANKS	4/22/2020	\$ 985.00
422200051	RAMOS, FERNANDO	4/22/2020	\$ 800.00
422200052	ROBERTSON, JOHN H	4/22/2020	\$ 500.00
422200053	RODRIGUEZ JR, MANUEL C.	4/22/2020	\$ 1,100.00
422200054	SALAZAR, MARIA	4/22/2020	\$ 200.00
422200055	SETTLE, ELIZABETH A.	4/22/2020	\$ 650.00
422200056	SHEFFIELD, SHAWN D	4/22/2020	\$ 3,760.00
422200057	SMITH, ANN MARIE	4/22/2020	\$ 180.00
422200058	STEPHENSON, BEN A	4/22/2020	\$ 230.00
422200059	THORN, SHARON C	4/22/2020	\$ 830.00
422200060	TILLER, MISTY	4/22/2020	\$ 535.00
422200061	TREVINO, J FERNANDO	4/22/2020	\$ 200.00
422200062	VALDEZ JR., JERRY	4/22/2020	\$ 150.00
422200063	WALKER, TIMOTHY D	4/22/2020	\$ 250.00
422200064	WEBB, JENNIFER	4/22/2020	\$ 420.00
422200065	WILKE, STEPHANIE H	4/22/2020	\$ 250.00
422200066	WOOD III, BERTRAM O.	4/22/2020	\$ 3,120.00
422200067	WOODARD, DAVID ANDRE	4/22/2020	\$ 900.00
422200068	CHRISTIAN, MLISS	4/22/2020	\$ 4,365.00
422200069	GREEN, KELLY K	4/22/2020	\$ 400.00
422200070	WARD, KIMBEL	4/22/2020	\$ 500.00
422200071	GONZALEZ, JESSICA A	4/22/2020	\$ 350.00
422200072	MIDDLETON, SUNNY	4/22/2020	\$ 1,030.00
422200073	BOGGS, LYNETTE M	4/22/2020	\$ 50.00
422200074	LEE, HEE KYU	4/22/2020	\$ 3,150.00
422200075	FROELICH, ANDREW C	4/22/2020	\$ 660.00
422200076	HAN, LING	4/22/2020	\$ 650.00
422200077	LESNIAK, MELISSA	4/22/2020	\$ 200.00
422200078	LAHOOD, ADAM MICHAEL	4/22/2020	\$ 385.00
422200079	SAREEN, ISHAN	4/22/2020	\$ 500.00
422200080	WILHELM, AMANDA	4/22/2020	\$ 350.00
422200081	MOLINA, RICHARD TIM	4/22/2020	\$ 180.00
422200082	LOPEZ, RAY	4/22/2020	\$ 421.00
422200083	COLLINS, DAVID M	4/22/2020	\$ 165.00
422200084	PEREZ, JOHN GILBERT	4/22/2020	\$ 100.00
422200085	ACEVEDO III, ALBERTO	4/22/2020	\$ 650.00
422200086	KOLODZIEJ, DUSTIN S.	4/22/2020	\$ 230.00
422200087	RAMOS, RICARDO	4/22/2020	\$ 1,000.00
422200088	BOYER, RYAN	4/22/2020	\$ 250.00
422200089	MANTZ, LUCINDA CANAVAN	4/22/2020	\$ 340.00
422200090	PETERS, CHARLES	4/22/2020	\$ 200.00
422200091	PIETRAZEK, MARY	4/22/2020	\$ 1,255.00
422200092	SACHANOWICZ, LESLIE	4/22/2020	\$ 560.00
422200093	MASON, JONATHAN	4/22/2020	\$ 220.00
422200094	CARRIEDO , LINA S	4/22/2020	\$ 180.00
422200095	ROCHA, JOSE M	4/22/2020	\$ 44.00
422200096	DALLAM, ROSA RAMSEY	4/22/2020	\$ 506.80
422200097	ALAMO CITY CONSTRUCTORS INC	4/22/2020	\$ 287,648.58
422200098	CDW GOVERNMENT, LLC.	4/22/2020	\$ 1,212.00
422200099	CLAMPITT PAPER COMPANY	4/22/2020	\$ 3,300.00
422200100	CLAMPITT PAPER COMPANY	4/22/2020	\$ 1,650.00
422200101	DAVIDSON & TROILO	4/22/2020	\$ 180.00

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422200102	DC DISTRIBUTING	4/22/2020	\$ 16,198.62
422200103	CIVIL ENGINEERING CONSULTANTS	4/22/2020	\$ 68,689.90
422200104	GT DISTRIBUTORS, INC.	4/22/2020	\$ 1,945.00
422200105	O'REILLY AUTO PARTS	4/22/2020	\$ 431.48
422200106	SAN ANTONIO FIGHTING BACK INC	4/22/2020	\$ 6,626.36
422200107	SHOOK MOBILE TECHNOLOGY LP	4/22/2020	\$ 159,438.87
422200108	WASTE MANAGEMENT OF TEXAS INC	4/22/2020	\$ 9,707.36
422200109	XEROX CORPORATION	4/22/2020	\$ 164.54
422200110	CENTER FOR HEALTH CARE SVCS	4/22/2020	\$ 7,542.00
422200111	ROSETTA'S KEY	4/22/2020	\$ 6,916.00
422200112	JOERIS INC.	4/22/2020	\$ 1,846,337.39
422200113	J3 COMPANY, LLC	4/22/2020	\$ 187,226.76
			\$ 2,672,516.69

WIRE PAYMENTS FOR: 04/22/2020

WIRE	AETNA	\$ 1,003,087.47
WIRE	CANNON COCHRAN MANAGEMENT	\$ 26,897.07
WIRE	LINCOLN NATIONAL LIFE INSURANCE	\$ 142,861.73
WIRE	STATE COMPTRROLLER SALES TAX	\$ 7,982.52
WIRE	ATD SALES TAX	\$ 1,303,665.57
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,530,439.94
		\$ 4,014,934.30
GRAND TOTAL		\$ 10,907,746.14