

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/05/2020
DISBURSEMENTS FOR: 05/01/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/01/2020			
1127071	BECK, THOMAS B.	5/1/2020	\$ 150.00
1127072	BURKE, DEBORAH S.	5/1/2020	\$ 200.00
1127073	BUTLER III, MILTON C.	5/1/2020	\$ 1,100.00
1127074	CHURAK, GARY	5/1/2020	\$ 350.00
1127075	COLLINS, MICHAEL J.	5/1/2020	\$ 600.00
1127076	CORBY, KAREN L	5/1/2020	\$ 250.00
1127077	COX, CORNELIUS N.	5/1/2020	\$ 2,875.00
1127078	CUELLAR, DAVID A	5/1/2020	\$ 200.00
1127079	FEATHERSTON, ROBERT HENRY	5/1/2020	\$ 350.00
1127080	FINCH, MATTHEW L	5/1/2020	\$ 175.00
1127081	GARCIA, ROLAND J	5/1/2020	\$ 180.00
1127082	GOLD, CHARLES E	5/1/2020	\$ 700.00
1127083	HERNANDEZ, JOSEPH ANTHONY	5/1/2020	\$ 500.00
1127084	KNOWLES, BRENDA LEE	5/1/2020	\$ 1,200.00
1127085	LOPEZ, BRANDEN	5/1/2020	\$ 1,000.00
1127086	MCKAY, MARK JOHN	5/1/2020	\$ 500.00
1127087	OLTERSODORF, JAMES	5/1/2020	\$ 205.00
1127088	PIKER JR, EDWARD P	5/1/2020	\$ 2,045.85
1127089	ROSS, RON D.	5/1/2020	\$ 50.00
1127090	SEPULVEDA JR., JESSE A.	5/1/2020	\$ 430.00
1127091	SIMPKINS, CHRISTOPHER	5/1/2020	\$ 600.00
1127092	SMITH, PAUL J	5/1/2020	\$ 990.00
1127093	STENBERG, JOE	5/1/2020	\$ 200.00
1127094	VALE JR, RAYMOND J.	5/1/2020	\$ 1,100.00
1127095	MCGINNIS, KELLY	5/1/2020	\$ 200.00
1127096	BELIVEAU, MICHAEL	5/1/2020	\$ 200.00
1127097	TREVINO, ELVA PEREZ	5/1/2020	\$ 200.00
1127098	NAJERA, MIGUEL	5/1/2020	\$ 10,391.25
1127099	NAJERA, MIGUEL	5/1/2020	\$ 650.00
1127100	JANSSEN, MARILISA	5/1/2020	\$ 200.00
1127101	SIMMONS, WILLIAM	5/1/2020	\$ 400.00
1127102	OTERO, ALFONSO	5/1/2020	\$ 500.00
1127103	STARLING, KATHY M	5/1/2020	\$ 1,362.50
1127104	RODRIGUEZ, DANIEL J	5/1/2020	\$ 1,700.00
1127105	RODRIGUEZ III, NEFTALI	5/1/2020	\$ 200.00
1127106	ERNST, KYLE JORDAN	5/1/2020	\$ 300.00
1127107	BAVAFA, SAM HAMID	5/1/2020	\$ 200.00
1127108	LAMAS, PATRICK	5/1/2020	\$ 180.00
1127109	NITZ, JASON	5/1/2020	\$ 300.00
1127110	KRAUSE, STACI	5/1/2020	\$ 250.00
1127111	TORRES, NATASHA A	5/1/2020	\$ 500.00
1127112	ZEBELL-SOSA, ROSE	5/1/2020	\$ 400.00
1127113	VEGA, MARIO ALBERTO	5/1/2020	\$ 700.00
1127114	DAILEY, COURTNEY	5/1/2020	\$ 200.00
1127115	ALEXANDER, KARL MATTHEW	5/1/2020	\$ 250.00
1127116	CHACON, MEREDITH	5/1/2020	\$ 300.00
1127117	CASTRO, CHRISTOPHER	5/1/2020	\$ 200.00
1127118	LOPEZ, LOUIS CHRISTOPHER	5/1/2020	\$ 26.38
1127119	GONZALES, JIM	5/1/2020	\$ 71.00
1127120	AMERCARE PRODUCTS INC	5/1/2020	\$ 1,630.80
1127121	B&E MEDICAL SUPPLY, EQUIPMENT	5/1/2020	\$ 270.00
1127122	CANON-FINANCIAL SERVICES	5/1/2020	\$ 21,705.33
1127123	COMMONWEALTH COMPUTER COMPANY	5/1/2020	\$ 777.60
1127124	JONAS-CRAWFORD, MONICA R	5/1/2020	\$ 6,146.54
1127125	XEROX BUSINESS SOLUTIONS	5/1/2020	\$ 1,297.56
1127126	DAHILL	5/1/2020	\$ 504.51
1127127	DISH	5/1/2020	\$ 59.30
1127128	ELITE COUNSELING	5/1/2020	\$ 2,356.00
1127129	ELITE COUNSELING	5/1/2020	\$ 3,396.00
1127130	INFORMATION MGMT SOLUTIONS	5/1/2020	\$ 1,214.50
1127131	INTRUDER ALERT SYSTEMS, INC.	5/1/2020	\$ 46.90
1127132	LOOMIS	5/1/2020	\$ 463.00
1127133	RED MCCOMBS FORD	5/1/2020	\$ 14,716.06
1127134	TOSHIBA OCS	5/1/2020	\$ 4,316.15
1127135	PITNEY BOWES INC	5/1/2020	\$ 666.66

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1127136	PROMEGA CORPORATION	5/1/2020	\$ 3,496.00
1127137	VIA METROPOLITAN TRANSIT	5/1/2020	\$ 17,595.00
1127138	MSC INDUSTRIAL SUPPLY CO	5/1/2020	\$ 990.78
1127139	TIME WARNER CABLE SAN ANTONIO	5/1/2020	\$ 100.70
1127140	TIME WARNER CABLE SAN ANTONIO	5/1/2020	\$ 346.31
1127141	TIME WARNER CABLE	5/1/2020	\$ 79.05
1127142	TIME WARNER CABLE	5/1/2020	\$ 219.28
1127143	UNIFIRST HOLDINGS, INC.	5/1/2020	\$ 52.80
1127144	GRAINGER INC	5/1/2020	\$ 101.40
1127145	SAN ANTONIO WATER SYSTEMS	5/1/2020	\$ 193,442.51
1127146	PROJECT QUEST INC	5/1/2020	\$ 3,561.16
1127147	TX GUARDIANSHIP ASSOCIATION	5/1/2020	\$ 320.00
1127148	SCHROEDER PHD, BETTY LOU	5/1/2020	\$ 1,600.00
1127149	OCCUPATIONAL HEALTH CENTERS	5/1/2020	\$ 292.50
1127150	BUILD SAN ANTONIO GREEN	5/1/2020	\$ 29,355.92
1127151	HITT MARKETING DEVICES	5/1/2020	\$ 253.30
1127152	CORTEZ LIQUID WASTE SERVICES	5/1/2020	\$ 525.00
1127153	SENTINEL OFFENDER SERVICES	5/1/2020	\$ 75,470.00
1127154	LEVAN AVIATION	5/1/2020	\$ 10,000.00
1127155	YOUNG, BEVERLY	5/1/2020	\$ 990.00
1127156	TYCO INTEGRATED SECURITY	5/1/2020	\$ 271.68
1127157	SAFEWARE INC	5/1/2020	\$ 157,202.06
1127158	CONVERGINT TECHNOLOGIES LLC	5/1/2020	\$ 4,000.00
1127159	RECOVERY HEALTHCARE GROUP	5/1/2020	\$ 750.00
1127160	RECOVERY HEALTHCARE GROUP	5/1/2020	\$ 990.00
1127161	TRANS UNION RISK	5/1/2020	\$ 50.00
1127162	TEXAS AIRSYSTEMS LLC	5/1/2020	\$ 2,580.00
1127163	BIG STATE ELECTRIC LTD	5/1/2020	\$ 1,023.00
1127164	BIZ-ZZ BEE FARMS LLC	5/1/2020	\$ 220.00
1127165	LABATT INSTITUTIONAL SUPPLY CO	5/1/2020	\$ 9,623.53
1127166	BENOIT, KENSIE K	5/1/2020	\$ 773.50
1127167	BUBBLE BATH CARWASH	5/1/2020	\$ 16,956.00
1127168	MTZ LANDSCAPING	5/1/2020	\$ 10,825.00
1127169	DAVID WAYNE EKLUND	5/1/2020	\$ 200.00
1127170	OZARK MATERIALS, LLC	5/1/2020	\$ 83,490.00
1127171	LEWIS CONCRETE RESTORATION	5/1/2020	\$ 113,998.80
1127172	EMILY ANN BASTEN	5/1/2020	\$ 6,783.00
1127173	KIDSTAR SAFETY, LLC	5/1/2020	\$ 2,975.00
1127174	VICTORY SUPPLY, LLC	5/1/2020	\$ 1,345.50
1127175	BLAIR WILDLIFE CONSULTING, LLC	5/1/2020	\$ 12,635.20
1127176	DITTERT RUBBER STAMP, LTD	5/1/2020	\$ 174.85
1127177	UNIVERSAL MONITORING, LLC	5/1/2020	\$ 2,200.00
1127178	LONESTAR ELECTRIC SUPPLY	5/1/2020	\$ 238.50
1127179	WINDERS, RICHARD BRUCE	5/1/2020	\$ 2,400.00
1127180	TAC ENERGY	5/1/2020	\$ 6,692.57
1127181	DYS FAMILIES INC	5/1/2020	\$ 921.62
			\$ 873,510.41

EFT PAYMENTS FOR: 05/01/2020

501200001	BEHRENS, ROBERT	5/1/2020	\$ 300.00
501200002	BLAKE, ANGELA LUTHI	5/1/2020	\$ 200.00
501200003	CANTRELL, ANTHONY B	5/1/2020	\$ 450.00
501200004	CORONADO, TODD GIL	5/1/2020	\$ 200.00
501200005	DOMBART, GEORGE	5/1/2020	\$ 200.00
501200006	EFRON, LORAINE	5/1/2020	\$ 3,382.75
501200007	GAONA, ROBERT	5/1/2020	\$ 200.00
501200008	GARCIA, DAVID A	5/1/2020	\$ 150.00
501200009	GARCIA, JOHN JOSEPH	5/1/2020	\$ 2,400.00
501200010	GARZA JR, HECTOR R	5/1/2020	\$ 1,100.00
501200011	GARZA, ABELARDO	5/1/2020	\$ 1,000.00
501200012	GARZA, BRIGITTE	5/1/2020	\$ 700.00
501200013	GAY, ARLENE M	5/1/2020	\$ 500.00
501200014	HARKIEWICZ, STEVEN N	5/1/2020	\$ 780.00
501200015	HILLE, THOMAS F	5/1/2020	\$ 590.00

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501200016	HUNT, JAMES KENDALL	5/1/2020	\$ 150.00
501200017	NOBLE, SUE	5/1/2020	\$ 205.00
501200018	PARKER, DEBRA L	5/1/2020	\$ 100.00
501200019	PEPLINSKI, JAMES B	5/1/2020	\$ 400.00
501200020	PEREZ, ROGER A	5/1/2020	\$ 200.00
501200021	RICHARDSON, JOEL G	5/1/2020	\$ 500.00
501200022	SHEFFIELD, SHAWN D	5/1/2020	\$ 500.00
501200023	STEPHENSON, BEN A	5/1/2020	\$ 200.00
501200024	THORN, SHARON C	5/1/2020	\$ 200.00
501200025	VALDEZ JR., JERRY	5/1/2020	\$ 200.00
501200026	WOOD III, BERTRAM O.	5/1/2020	\$ 400.00
501200027	RABAGO, ANTHONY A	5/1/2020	\$ 300.00
501200028	GONZALEZ, JESSICA A	5/1/2020	\$ 205.00
501200029	KAPPMAYER, DOUGLAS J	5/1/2020	\$ 180.00
501200030	FLORES, GERARDO C	5/1/2020	\$ 180.00
501200031	BOGGS, LYNETTE M	5/1/2020	\$ 150.00
501200032	FROELICH, ANDREW C	5/1/2020	\$ 300.00
501200033	HAN, LING	5/1/2020	\$ 200.00
501200034	LESNIAK, MELISSA	5/1/2020	\$ 300.00
501200035	DITTMAN, ROBERT	5/1/2020	\$ 200.00
501200036	MOLINA, RICHARD TIM	5/1/2020	\$ 200.00
501200037	ACEVEDO III, ALBERTO	5/1/2020	\$ 500.00
501200038	KOLODZIEJ, DUSTIN S.	5/1/2020	\$ 230.00
501200039	PALMER, DANIEL	5/1/2020	\$ 205.00
501200040	TAVERA, ALFREDO MACIAS	5/1/2020	\$ 200.00
501200041	PIETRAZEK, MARY	5/1/2020	\$ 360.00
501200042	SACHANOWICZ, LESLIE	5/1/2020	\$ 200.00
501200043	THOMAS, SOKIYA	5/1/2020	\$ 350.00
501200044	CARRIEDO , LINA S	5/1/2020	\$ 200.00
501200045	STATESON III, JOSEPH Y	5/1/2020	\$ 200.00
501200046	MUNOZ, ZACERY	5/1/2020	\$ 180.00
501200047	CDW GOVERNMENT, LLC.	5/1/2020	\$ 587.46
501200048	CPS ENERGY	5/1/2020	\$ 117,030.89
501200049	DC DISTRIBUTING	5/1/2020	\$ 1,786.32
501200050	OFFICE DEPOT INC	5/1/2020	\$ 6,696.42
501200051	POZNECKI-CAMARILLO, INC	5/1/2020	\$ 8,994.38
501200052	WASTE MANAGEMENT OF TEXAS INC	5/1/2020	\$ 29,365.16
501200053	XEROX CORPORATION	5/1/2020	\$ 31,346.91
501200054	XEROX CORPORATION	5/1/2020	\$ 737.38
501200055	ZIGMOND LIVESTOCK SERVICES	5/1/2020	\$ 475.00
501200056	NEWBERRY, ALENA	5/1/2020	\$ 1,980.00
501200057	CROSSPOINT INC	5/1/2020	\$ 8,925.00
501200058	4M BUILDING SOLUTIONS INC	5/1/2020	\$ 353,346.00
501200059	A+ LAWN SERVICE	5/1/2020	\$ 798.00
501200060	THE PITNEY BOWES RESERVE ACCT	5/1/2020	\$ 7,128.31
501200061	THE PITNEY BOWES RESERVE ACCT	5/1/2020	\$ 5,751.05
			<u>\$ 594,996.03</u>

PAYROLL PAYMENTS FOR: 04/30/2020

GROSS WAGES	\$ 12,342,740.70
FICA	\$ 896,048.94
	<u>\$ 13,238,789.64</u>

GRAND TOTAL
\$ 14,707,296.08

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 05/19/2020
DISBURSEMENTS FOR: 05/06/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/06/2020			
1127182	BARTOLOMEI, EDWARD A	5/6/2020 \$	1,150.00
1127183	BASILE, KARL ANTHONY	5/6/2020 \$	750.00
1127184	BECK, THOMAS B.	5/6/2020 \$	180.00
1127185	BENAVIDES, ALMA	5/6/2020 \$	100.00
1127186	BROOKS, WILLIAM A	5/6/2020 \$	200.00
1127187	BUNK, J CHARLES	5/6/2020 \$	1,500.00
1127188	BUTLER III, MILTON C.	5/6/2020 \$	800.00
1127189	BYINGTON, RICARDO A	5/6/2020 \$	100.00
1127190	CADENA, IRENE VELA	5/6/2020 \$	1,475.00
1127191	CAMARA JR, EDWARD	5/6/2020 \$	450.00
1127192	COX, CORNELIUS N.	5/6/2020 \$	1,850.00
1127193	DELAVAN, MARY KAY	5/6/2020 \$	1,000.00
1127194	DISRUD, JON R	5/6/2020 \$	600.00
1127195	FINCH, MATTHEW L	5/6/2020 \$	1,790.00
1127196	GARCIA, EDUARDO J.	5/6/2020 \$	200.00
1127197	GEBBIA, ROBERT F	5/6/2020 \$	1,037.50
1127198	GULLER, SCOTT	5/6/2020 \$	1,700.00
1127199	HAJEK III, ANTON PAUL	5/6/2020 \$	995.00
1127200	HILL, G SCOTT	5/6/2020 \$	180.00
1127201	HOELSCHER, JOSEPH	5/6/2020 \$	400.00
1127202	JIMENEZ III, ANTONIO	5/6/2020 \$	680.00
1127203	KEILER, WILLIAM G	5/6/2020 \$	450.00
1127204	KRAMER, SUZANNE	5/6/2020 \$	900.00
1127205	LEFTON, LAUREN	5/6/2020 \$	1,680.00
1127206	LLANAS, MAUREEN K	5/6/2020 \$	1,150.00
1127207	LOPEZ, CARLOS	5/6/2020 \$	280.00
1127208	LOXSOM, ANDREW J	5/6/2020 \$	425.00
1127209	MARSHALL, CLEOPHUS N W	5/6/2020 \$	200.00
1127210	MAURER II, ROBERT M	5/6/2020 \$	800.00
1127211	MCCRUM, SCOTT	5/6/2020 \$	500.00
1127212	MCKAY, MARK JOHN	5/6/2020 \$	3,600.00
1127213	MONTGOMERY, PATRICK BARRY	5/6/2020 \$	180.00
1127214	MORALES, MARISSA BARRERA	5/6/2020 \$	400.00
1127215	OLTERSODORF, JAMES	5/6/2020 \$	180.00
1127216	ORTIZ, ARNULFO	5/6/2020 \$	200.00
1127217	PEARSALL, ALANA	5/6/2020 \$	4,370.08
1127218	PERALES, RAUL	5/6/2020 \$	755.00
1127219	PEREZ, JOEL	5/6/2020 \$	9,750.00
1127220	PIKER JR, EDWARD P	5/6/2020 \$	200.00
1127221	RAIGN, MICHAEL S.	5/6/2020 \$	4,588.75
1127222	REEVES, JAMES M	5/6/2020 \$	500.00
1127223	REYES, ROSARIO	5/6/2020 \$	230.00
1127224	RODRIGUEZ JR, RAMON S	5/6/2020 \$	625.00
1127225	RODRIGUEZ, ALBERTO L	5/6/2020 \$	180.00
1127226	RODRIGUEZ, DAVID J	5/6/2020 \$	150.00
1127227	SALDANA III, HUMBERTO	5/6/2020 \$	850.00
1127228	SALDANA III, HUMBERTO	5/6/2020 \$	400.00
1127229	SEPULVEDA JR., JESSE A.	5/6/2020 \$	300.00
1127230	SHAFFER, GEORGE E	5/6/2020 \$	200.00
1127231	SOWELL, SCOTT A	5/6/2020 \$	750.00
1127232	TARVER, WALLACE P.	5/6/2020 \$	450.00
1127233	TOCCI, JAMES V	5/6/2020 \$	500.00
1127234	URETSKY, GERALD ANTHONY	5/6/2020 \$	550.00
1127235	VALE JR, RAYMOND J.	5/6/2020 \$	550.00
1127236	VALENZUELA, CATHERINE M	5/6/2020 \$	205.00
1127237	VAN NESS, JESSE	5/6/2020 \$	2,144.22
1127238	WOOD, WAYNE TED	5/6/2020 \$	200.00
1127239	YOUNG, WAYNE	5/6/2020 \$	750.00
1127240	OWEN, AMY	5/6/2020 \$	200.00

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1127241	MCGINNIS, KELLY	5/6/2020	\$ 1,100.00
1127242	SIMMONS, GREGORY	5/6/2020	\$ 400.00
1127243	BELIVEAU, MICHAEL	5/6/2020	\$ 900.00
1127244	MARTINEZ, JEFFREY	5/6/2020	\$ 4,105.00
1127245	JANUARY, STACY	5/6/2020	\$ 1,320.00
1127246	NAJERA, MIGUEL	5/6/2020	\$ 350.00
1127247	JANSSEN, MARILISA	5/6/2020	\$ 300.00
1127248	BARRETTO, ENACIO	5/6/2020	\$ 400.00
1127249	DE LA GARZA, DANIEL	5/6/2020	\$ 20,262.00
1127250	MOLINA, LINDA GARZA	5/6/2020	\$ 950.00
1127251	KOGUT, VALENTINA	5/6/2020	\$ 200.00
1127252	ROSSI, ARTHUR J	5/6/2020	\$ 425.00
1127253	STARLING, KATHY M	5/6/2020	\$ 455.00
1127254	HERBST, LESLIE R	5/6/2020	\$ 750.00
1127255	MAIS, CHARLES	5/6/2020	\$ 190.00
1127256	ERNST, KYLE JORDAN	5/6/2020	\$ 300.00
1127257	BASS, MARCO A	5/6/2020	\$ 180.00
1127258	GARZA, MARIA L.	5/6/2020	\$ 162.00
1127259	ZACHARIAH, LAURA N	5/6/2020	\$ 205.00
1127260	PALTZ, ADAM	5/6/2020	\$ 360.00
1127261	DEATHERAGE, MISTY L	5/6/2020	\$ 1,410.00
1127262	MCCOLLUM, LAUREN	5/6/2020	\$ 125.00
1127263	CABRERA, MARCO ANTONIO	5/6/2020	\$ 890.00
1127264	PETRUCCI, VINCENT P	5/6/2020	\$ 250.00
1127265	REYES, MELISSA Y	5/6/2020	\$ 230.00
1127266	GONZALES, GERALD C	5/6/2020	\$ 87.40
1127267	INGOLDSBY, MICHELLE	5/6/2020	\$ 81.07
1127268	MA-WONG, CHUI PING	5/6/2020	\$ 13.23
1127269	MUNOZ, CHRISTOPHER M	5/6/2020	\$ 80.85
1127270	ROBERTSON, HALEY	5/6/2020	\$ 2,001.83
1127271	GARCIA, RACHEL A	5/6/2020	\$ 71.00
1127272	ALTIS, ALAINA	5/6/2020	\$ 190.00
1127273	SLAUGHTER, RICHARD	5/6/2020	\$ 8.67
1127274	RAMOS, RITA M	5/6/2020	\$ 4.34
1127275	MARTINEZ, ESPERANZA	5/6/2020	\$ 15.99
1127276	CABIDO, JACOB	5/6/2020	\$ 86.47
1127277	BOSIS, BRETT	5/6/2020	\$ 45.83
1127278	HARDAWAY, DESTINI	5/6/2020	\$ 2,001.83
1127279	RIVERA, NANCY	5/6/2020	\$ 32.78
1127280	AGILENT TECHNOLOGIES, INC	5/6/2020	\$ 1,035.65
1127281	ALAMO AREA COUNCIL OF GOV'T	5/6/2020	\$ 5.52
1127282	ALAMO LOT MAINTENANCE LTD	5/6/2020	\$ 537.50
1127283	B&E MEDICAL SUPPLY, EQUIPMENT	5/6/2020	\$ 562.04
1127284	BECKWITH ELECTRONIC ENGRG CO	5/6/2020	\$ 4,400.00
1127285	UNIVERSITY HEALTH SYSTEM	5/6/2020	\$ 35,775.02
1127286	BEXAR METRO 911 NETWORK DIST	5/6/2020	\$ 114,640.66
1127287	CALDWELL COUNTRY CHEVROLET	5/6/2020	\$ 36,490.00
1127288	CAPITAL EXCAVATION COMPANY	5/6/2020	\$ 333,914.46
1127289	CERILLIANT CORPORATION	5/6/2020	\$ 319.30
1127290	CINTAS CORPORATION	5/6/2020	\$ 387.35
1127291	CITY OF SAN ANTONIO	5/6/2020	\$ 45,840.10
1127292	SANIVAC	5/6/2020	\$ 138,000.00
1127293	COMMONWEALTH COMPUTER COMPANY	5/6/2020	\$ 354,173.00
1127294	CROWN LIFT TRUCKS	5/6/2020	\$ 401.00
1127295	DE LA GARZA FENCE & SUPL CO	5/6/2020	\$ 4,323.20
1127296	DELL MARKETING, LP	5/6/2020	\$ 63,444.09
1127297	DISH	5/6/2020	\$ 79.14
1127298	ELITE COUNSELING	5/6/2020	\$ 2,688.00
1127299	EXECUTIVE INFORMATION SYSTEMS	5/6/2020	\$ 1,460.50
1127300	FEDEX	5/6/2020	\$ 120.68
1127301	FISHER SCIENTIFIC COMPANY LLC	5/6/2020	\$ 755.42
1127302	GRANDE COMMUNICATIONS INC	5/6/2020	\$ 200.00
1127303	GULF COAST PAPER COMPANY, INC	5/6/2020	\$ 1,204.23

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1127304	HOME DEPOT CREDIT SERVICE	5/6/2020	\$ 30.93
1127305	HONEYWELL INTERNATIONAL INC	5/6/2020	\$ 825.36
1127306	1ST ADVANTAGE LNS OCC HEALTH	5/6/2020	\$ 999.05
1127307	LEXIS NEXIS MATTHEW BENDER	5/6/2020	\$ 104.00
1127308	RELX INC. DBA LEXISNEXIS	5/6/2020	\$ 53.56
1127309	MCKESSON MEDICAL-SURGICAL	5/6/2020	\$ 277.41
1127310	MORTECH MANUFACTURING	5/6/2020	\$ 26,246.00
1127311	NATL ASSN OF DRUG COURT	5/6/2020	\$ 495.00
1127312	NADCP/JUSTICE FOR VETS	5/6/2020	\$ 495.00
1127313	CHEMSEARCH FE DIVISION	5/6/2020	\$ 2,071.00
1127314	AT&T MOBILITY	5/6/2020	\$ 1,137.97
1127315	TOSHIBA OCS	5/6/2020	\$ 20,651.39
1127316	OLD REPUBLIC SURETY COMPANY	5/6/2020	\$ 400.00
1127317	OZARKA DRINKING WATER CO	5/6/2020	\$ 25.73
1127318	PITNEY BOWES INC	5/6/2020	\$ 2,234.80
1127319	PRAXAIR DISTRIBUTION INC	5/6/2020	\$ 261.90
1127320	RODZINA INDUSTRIES INC	5/6/2020	\$ 179.90
1127321	ULTIMATE STAFFING SERVICES	5/6/2020	\$ 740.00
1127322	SA LIGHTHOUSE FOR THE BLIND	5/6/2020	\$ 490.00
1127323	SAP PUBLIC SERVICES INC	5/6/2020	\$ 30,591.77
1127324	SHI GOVERNMENT SOLUTIONS INC	5/6/2020	\$ 113,617.53
1127325	SHOOK MOBILE TECHNOLOGY LP	5/6/2020	\$ 159,438.87
1127326	SIGMA-ALDRICH, INC.	5/6/2020	\$ 611.51
1127327	SOUTHLAND MEDICAL LLC	5/6/2020	\$ 2,806.92
1127328	TERRACON CONSULTANTS INC	5/6/2020	\$ 3,000.08
1127329	TIME WARNER CABLE	5/6/2020	\$ 108.97
1127330	TIME WARNER CABLE	5/6/2020	\$ 464.77
1127331	TMS SOUTH-TOTAL MAINTENANCE	5/6/2020	\$ 522.15
1127332	TREEHOUSE SOFTWARE INC	5/6/2020	\$ 6,550.00
1127333	UNIFIRST HOLDINGS, INC.	5/6/2020	\$ 346.42
1127334	VOLUNTEERS OF AMERICA TEXAS	5/6/2020	\$ 7,200.00
1127335	GRAINGER INC	5/6/2020	\$ 2,915.19
1127336	WALTHALL, SACHSE & PIPES, INC	5/6/2020	\$ 3,885.00
1127337	ZAHRAEI, WESLEY	5/6/2020	\$ 250.00
1127338	WORKPLACE RESOURCE LLC	5/6/2020	\$ 8,233.79
1127339	WORKSPACE SOLUTIONS INC	5/6/2020	\$ 2,000.00
1127340	WORLDWIDE PEST CONTROL INC	5/6/2020	\$ 103.50
1127341	TOWERING OAKS APTS	5/6/2020	\$ 635.50
1127342	WESTMINSTER SQUARE SOCIAL SVC	5/6/2020	\$ 75.00
1127343	TX DISTRICT & COUNTY ATTORNEYS	5/6/2020	\$ 158.00
1127344	M J BOYLE GENERAL CONTRACTOR	5/6/2020	\$ 7,525.00
1127345	ROSEMONT AT HIGHLAND PARK	5/6/2020	\$ 882.00
1127346	MARI RIES, LPC	5/6/2020	\$ 350.00
1127347	LABCORP	5/6/2020	\$ 1,850.25
1127348	SISTEMA TECHNOLOGIES INC	5/6/2020	\$ 35,511.00
1127349	MEDICAL PRODUCTS LTD	5/6/2020	\$ 2,635.00
1127350	UCT LLC	5/6/2020	\$ 243.61
1127351	COKINOS YOUNG	5/6/2020	\$ 184.88
1127352	DATA MANAGEMENT, INC	5/6/2020	\$ 72,300.00
1127353	MICROSOFT SERVICES	5/6/2020	\$ 64,187.75
1127354	CARASOFT TECHNOLOGY CORP	5/6/2020	\$ 20,218.41
1127355	BROOKS DEVELOPMENT AUTHORITY	5/6/2020	\$ 5,000.00
1127356	BIG STATE ELECTRIC LTD	5/6/2020	\$ 376.00
1127357	HAMPTON INN & SUITES	5/6/2020	\$ 1,062.52
1127358	LABATT INSTITUTIONAL SUPPLY CO	5/6/2020	\$ 7,023.03
1127359	BENCHMARK BUSINESS SOLUTIONS	5/6/2020	\$ 847.08
1127360	BENCHMARK BUSINESS SOLUTIONS	5/6/2020	\$ 263.57
1127361	WATERS TECHNOLOGIES CORP	5/6/2020	\$ 1,695.06
1127362	KANE, KAREN M.	5/6/2020	\$ 1,989.30
1127363	JOHN MATTHEW FABIAN PSY D JD	5/6/2020	\$ 3,000.00
1127364	WSFP SAN ANTONIO	5/6/2020	\$ 825.00
1127365	LPA, INC	5/6/2020	\$ 4,724.12
1127366	LEWIS CONCRETE RESTORATION	5/6/2020	\$ 65,886.40

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1127367	STEPHANIE RAMOS, LCSW	5/6/2020	\$ 3,811.92
1127368	LASER PRINTERS & MAILING	5/6/2020	\$ 1,860.41
1127369	DATA PRESERVATION SOLUTIONS	5/6/2020	\$ 30,158.99
1127370	SA READS	5/6/2020	\$ 6,808.68
1127371	MCKAY INVESTIGATIONS	5/6/2020	\$ 1,278.90
1127372	WATERMAN CONSTRUCTION, LLC	5/6/2020	\$ 39,680.00
1127373	DOBIE SUPPLY, LLC	5/6/2020	\$ 26,000.00
1127374	BEN E. KEITH COMPANY	5/6/2020	\$ 11,680.38
1127375	RHYAN TECHNOLOGY SERVICES	5/6/2020	\$ 58,216.57
1127376	RODRIGUEZ, BRIANNA	5/6/2020	\$ 2,336.33
1127377	DATA MANAGEMENT	5/6/2020	\$ 7,000.00
1127378	INSIGHT PUBLIC SECTOR, INC	5/6/2020	\$ 890.70
1127379	US MED WAREHOUSE UNIFIED SVC	5/6/2020	\$ 13,260.16
1127380	BLAIR WILDLIFE CONSULTING, LLC	5/6/2020	\$ 10,245.48
1127381	FARTHING, PENELOPE	5/6/2020	\$ 6,000.00
1127382	BRIDGEHEAD IT, INC.	5/6/2020	\$ 8,078.62
1127383	UNIVERSAL MONITORING, LLC	5/6/2020	\$ 2,200.00
1127384	FACILITIES SOLUTIONS INC	5/6/2020	\$ 1,790.00
1127385	ROSAGRAPHX	5/6/2020	\$ 3,501.50
1127386	TAC ENERGY	5/6/2020	\$ 8,806.77
1127387	MVD CONNECT LLC	5/6/2020	\$ 50.00
1127388	DENTAL HEALTH PRODUCTS, INC.	5/6/2020	\$ 809.92
1127389	TOWER ELECTRIC	5/6/2020	\$ 8,774.00
1127390	ICU EYEWEAR, INC	5/6/2020	\$ 72,000.00
			\$ 2,264,230.98

EFT PAYMENTS FOR: 05/06/2020

506200001	MOORE, ANGELA	5/6/2020	\$ 4,841.25
506200002	ACEVEDO, ROCHELLE	5/6/2020	\$ 1,825.00
506200003	AGUILERA, JUAN P.	5/6/2020	\$ 300.00
506200004	MORALES, TERESA BELEM	5/6/2020	\$ 910.00
506200005	AMBROSINO JR, ROBERTO	5/6/2020	\$ 1,870.00
506200006	BARNETT, BYRON E.	5/6/2020	\$ 325.00
506200007	BEHRENS, ROBERT	5/6/2020	\$ 550.00
506200008	BLOMSTER, JEANNE L.	5/6/2020	\$ 500.00
506200009	BOCQUIN, KAREN	5/6/2020	\$ 1,600.00
506200010	BOHAC, JOSEPH K	5/6/2020	\$ 1,020.00
506200011	CALDAROLA, GAYLE	5/6/2020	\$ 400.00
506200012	CHAIRES, ALBERTO	5/6/2020	\$ 1,825.00
506200013	CONNOLLY, THERESA M.	5/6/2020	\$ 180.00
506200014	CORONADO, TODD GIL	5/6/2020	\$ 200.00
506200015	CORTEZ, GENARO	5/6/2020	\$ 300.00
506200016	DAVIDSON, WILLIAM F	5/6/2020	\$ 180.00
506200017	DAVIS, SHEY	5/6/2020	\$ 1,875.00
506200018	DOMBART, GEORGE	5/6/2020	\$ 430.00
506200019	EFRON, LORAIN	5/6/2020	\$ 300.00
506200020	FALKIEWICZ, CHRISTINA L	5/6/2020	\$ 980.00
506200021	FRIEDMAN, IVAN M	5/6/2020	\$ 1,100.00
506200022	GAONA, ROBERT	5/6/2020	\$ 3,913.96
506200023	GARCIA, M TERESA	5/6/2020	\$ 330.00
506200024	GARZA, ABELARDO	5/6/2020	\$ 400.00
506200025	GARZA, ANITA PEREZ	5/6/2020	\$ 300.00
506200026	GARZA, BRIGITTE	5/6/2020	\$ 400.00
506200027	GARZA, CECILIA	5/6/2020	\$ 1,145.00
506200028	GAY, ARLENE M	5/6/2020	\$ 780.00
506200029	HANSON, KRISTIN	5/6/2020	\$ 706.00
506200030	HARKIEWICZ, STEVEN N	5/6/2020	\$ 760.00
506200031	HEARD, LAURA D	5/6/2020	\$ 90.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
506200032	HILL, DALE L.	5/6/2020	\$ 630.00
506200033	HILLE, THOMAS F	5/6/2020	\$ 160.00
506200034	HORTICK, CHRISTINE	5/6/2020	\$ 1,465.00
506200035	JUSTICE, SALLY	5/6/2020	\$ 1,905.00
506200036	MAURER, VIRGINIA E	5/6/2020	\$ 825.00
506200037	MORGAN, M. FAYE	5/6/2020	\$ 200.00
506200038	NOBLE, SUE	5/6/2020	\$ 100.00
506200039	PARKER, DEBRA L	5/6/2020	\$ 600.00
506200040	PEPLINSKI, JAMES B	5/6/2020	\$ 100.00
506200041	PERKINS, AMY EUBANKS	5/6/2020	\$ 710.00
506200042	RAMOS, FERNANDO	5/6/2020	\$ 200.00
506200043	RODRIGUEZ JR, MANUEL C.	5/6/2020	\$ 1,170.00
506200044	SALAZAR, MARIA	5/6/2020	\$ 1,555.00
506200045	SETTLE, ELIZABETH A.	5/6/2020	\$ 475.00
506200046	SHEFFIELD, SHAWN D	5/6/2020	\$ 2,890.00
506200047	SMITH, ANN MARIE	5/6/2020	\$ 1,370.00
506200048	STEPHENSON, BEN A	5/6/2020	\$ 360.00
506200049	THORN, SHARON C	5/6/2020	\$ 1,530.00
506200050	TILLER, MISTY	5/6/2020	\$ 1,195.00
506200051	TREVINO, J FERNANDO	5/6/2020	\$ 200.00
506200052	VALDEZ JR., JERRY	5/6/2020	\$ 180.00
506200053	WEBB, JENNIFER	5/6/2020	\$ 990.00
506200054	WILKE, STEPHANIE H	5/6/2020	\$ 100.00
506200055	WILLINGHAM, GEORGE L	5/6/2020	\$ 1,940.00
506200056	WILLIS, DAVID L.	5/6/2020	\$ 360.00
506200057	WOLF, WARREN ALAN	5/6/2020	\$ 500.00
506200058	WOOD III, BERTRAM O.	5/6/2020	\$ 1,030.00
506200059	ANDREWS, JOCELYN C	5/6/2020	\$ 4,780.00
506200060	MIDDLETON, SUNNY	5/6/2020	\$ 230.00
506200061	KAPMEYER, DOUGLAS J	5/6/2020	\$ 175.00
506200062	FLORES, GERARDO C	5/6/2020	\$ 500.00
506200063	FROELICH, ANDREW C	5/6/2020	\$ 180.00
506200064	LESNIAK, MELISSA	5/6/2020	\$ 1,180.00
506200065	MORALES-PADIA, TRISHA MARIE	5/6/2020	\$ 520.00
506200066	SAREEN, ISHAN	5/6/2020	\$ 500.00
506200067	WILHELM, AMANDA	5/6/2020	\$ 420.00
506200068	ANDERS III, JAMES B	5/6/2020	\$ 200.00
506200069	LOPEZ, RAY	5/6/2020	\$ 1,190.00
506200070	COLLINS, DAVID M	5/6/2020	\$ 1,344.00
506200071	RHADBANE, JAMAL	5/6/2020	\$ 2,080.00
506200072	ACEVEDO III, ALBERTO	5/6/2020	\$ 500.00
506200073	KOLODZIEJ, DUSTIN S.	5/6/2020	\$ 300.00
506200074	PALMER, DANIEL	5/6/2020	\$ 800.00
506200075	ASHBAUGH, DIRK	5/6/2020	\$ 600.00
506200076	MANTZ, LUCINDA CANAVAN	5/6/2020	\$ 1,982.30
506200077	HEWITT, LORETTA	5/6/2020	\$ 200.00
506200078	PIETRAZEK, MARY	5/6/2020	\$ 1,040.00
506200079	LINDSEY, JACKSON LOUIS	5/6/2020	\$ 300.00
506200080	WATTS, SUSAN L	5/6/2020	\$ 4,481.36
506200081	MASON, JONATHAN	5/6/2020	\$ 670.00
506200082	FLORES, ANGELA GUERRA	5/6/2020	\$ 875.00
506200083	ROCHA, JOSE M	5/6/2020	\$ 770.00
506200084	DALLAM, ROSA RAMSEY	5/6/2020	\$ 502.20
506200085	ENRIQUEZ, MEAGAN	5/6/2020	\$ 300.00
506200086	CANON-FINANCIAL SERVICES	5/6/2020	\$ 1,623.56
506200087	CDW GOVERNMENT, LLC.	5/6/2020	\$ 12,899.13
506200088	CENTRAL TRANSPORTATION SYSTEMS	5/6/2020	\$ 885.00
506200089	CLAMPITT PAPER COMPANY	5/6/2020	\$ 264.00
506200090	CORRECTIONS SOFTWARE SOLUTIONS	5/6/2020	\$ 21,108.00
506200091	GRAYBAR ELECTRIC CO INC	5/6/2020	\$ 152.44
506200092	MUNOZ AND COMPANY	5/6/2020	\$ 1,127.50
506200093	M E RODRIGUEZ LP	5/6/2020	\$ 35,967.00
506200094	OFFICE DEPOT INC	5/6/2020	\$ 2,414.97

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
506200095	POZNECKI-CAMARILLO, INC	5/6/2020	\$ 9,480.00
506200096	VWR INTERNATIONAL LLC	5/6/2020	\$ 2,909.38
506200097	VISIONQUEST NATIONAL LTD	5/6/2020	\$ 13,652.50
506200098	AGILE MILE, INC.	5/6/2020	\$ 4,500.00
			\$ 186,679.55

WIRE PAYMENTS FOR: 05/06/2020

WIRE	AETNA	\$ 1,099,655.44
WIRE	CANNON COCHRAN MANAGEMENT	\$ 146,871.03
WIRE	SUN LIFE ASSURANCE	\$ 665,474.70
WIRE	CHASE BANK - PURCHASING CARD	\$ 37,745.25
WIRE	STATE COMPTROLLER (CIVIL FEES)	\$ 1,113,132.13
WIRE	STATE COMPTROLLER (ELECTRONIC FILING)	\$ 443,876.29
WIRE	STATE COMPTROLLER (CRIMINAL COSTS)	\$ 1,177,068.85
WIRE	STATE COMPTROLLER (SPECIALTY COURT)	\$ 11,969.30
		\$ 4,695,792.99
GRAND TOTAL		\$ 7,146,703.52

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DISBURSEMENTS FOR: 05/08/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/08/2020			
1127391	ACEVEDO, SAUL R.	5/8/2020	\$ 800.00
1127392	BEAL, PHYLLIS J	5/8/2020	\$ 200.00
1127393	BENAVIDES, ALMA	5/8/2020	\$ 300.00
1127394	BRAUBACH, ROBERT	5/8/2020	\$ 400.00
1127395	BUNK, J CHARLES	5/8/2020	\$ 2,100.00
1127396	BUTLER III, MILTON C.	5/8/2020	\$ 300.00
1127397	CARRILLO, NINFA GALLEGOS	5/8/2020	\$ 900.00
1127398	CUELLAR, DAVID A	5/8/2020	\$ 860.00
1127399	ECONOMIDY, JOHN M.	5/8/2020	\$ 5,457.66
1127400	FLORES, RUBEN G	5/8/2020	\$ 380.00
1127401	GARCIA, ROLAND J	5/8/2020	\$ 500.00
1127402	GEBBIA, ROBERT F	5/8/2020	\$ 750.00
1127403	HERNANDEZ, JOSEPH ANTHONY	5/8/2020	\$ 1,100.00
1127404	KIMBROUGH, BRIAN C.	5/8/2020	\$ 180.00
1127405	KRAMER, SUZANNE	5/8/2020	\$ 1,000.00
1127406	LEFTON, LAUREN	5/8/2020	\$ 6,100.00
1127407	LOPEZ, BRANDEN	5/8/2020	\$ 200.00
1127408	MAURER II, ROBERT M	5/8/2020	\$ 200.00
1127409	MCCRAY, HUBERT TODD	5/8/2020	\$ 850.00
1127410	OLTERSODORF, JAMES	5/8/2020	\$ 180.00
1127411	ORTIZ, ARNULFO	5/8/2020	\$ 600.00
1127412	PIKER JR, EDWARD P	5/8/2020	\$ 2,527.33
1127413	RAIGN, MICHAEL S.	5/8/2020	\$ 6,565.00
1127414	SEPULVEDA JR., JESSE A.	5/8/2020	\$ 1,600.00
1127415	SHAFFER, GEORGE E	5/8/2020	\$ 1,900.00
1127416	SHAUGHNESSY, EDWARD F	5/8/2020	\$ 750.00
1127417	VALDES, VICTOR M.	5/8/2020	\$ 75.00
1127418	VALE JR, RAYMOND J.	5/8/2020	\$ 800.00
1127419	VALENZUELA, CATHERINE M	5/8/2020	\$ 960.00
1127420	VALICEK, MICHAEL D.	5/8/2020	\$ 1,201.88
1127421	OWEN, AMY	5/8/2020	\$ 400.00
1127422	SANTOS, TEODORE J	5/8/2020	\$ 500.00
1127423	SIMMONS, GREGORY	5/8/2020	\$ 600.00
1127424	BELIVEAU, MICHAEL	5/8/2020	\$ 2,130.00
1127425	ROBBERSON, JOHN L	5/8/2020	\$ 600.00
1127426	LOPEZ, JESUS R.	5/8/2020	\$ 255.00
1127427	DWIGANS, JAMES L	5/8/2020	\$ 2,493.75
1127428	STRYKER, KEVIN BRADLEY	5/8/2020	\$ 410.00
1127429	NAJERA, MIGUEL	5/8/2020	\$ 250.00
1127430	MCRAE, LELAND	5/8/2020	\$ 783.75
1127431	PITTL, KELLY	5/8/2020	\$ 180.00
1127432	GOAINS, MICHAEL D	5/8/2020	\$ 180.00
1127433	MOLINA, LINDA GARZA	5/8/2020	\$ 5,459.15
1127434	REYNOLDS, ERIK STEVEN	5/8/2020	\$ 3,153.74
1127435	SIMMONS, WILLIAM	5/8/2020	\$ 200.00
1127436	WATKINS, JONATHAN G	5/8/2020	\$ 1,400.00
1127437	RODRIGUEZ, DANIEL J	5/8/2020	\$ 650.00
1127438	MAIS, CHARLES	5/8/2020	\$ 300.00
1127439	RODRIGUEZ III, NEFTALI	5/8/2020	\$ 380.00
1127440	ERNST, KYLE JORDAN	5/8/2020	\$ 370.00
1127441	LAMAS, PATRICK	5/8/2020	\$ 650.00
1127442	NITZ, JASON	5/8/2020	\$ 405.00
1127443	KRAUSE, STACI	5/8/2020	\$ 400.00
1127444	GARZA, JESSICA	5/8/2020	\$ 180.00
1127445	RAMOS & DEL CUETO, PLLC	5/8/2020	\$ 15,095.00
1127446	WELCH, ANTHONY D	5/8/2020	\$ 180.00
1127447	MCCLELLAN, WENDY	5/8/2020	\$ 205.00
1127448	ADAME-CLARK, LUCY	5/8/2020	\$ 8.62
1127449	ALONZO, SARA	5/8/2020	\$ 28.68
1127450	SALAZAR, JAVIER O.	5/8/2020	\$ 4,945.00
1127451	ELIZONDO, VALERIE Q	5/8/2020	\$ 170.00
1127452	CHRISTILLES, ASHLEY	5/8/2020	\$ 39.05
1127453	AG OF TX	5/8/2020	\$ 49.50
1127454	AG OF TX	5/8/2020	\$ 99.00
1127455	AG OF TX	5/8/2020	\$ 49.50

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1127456	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 1,200.00
1127457	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 745.00
1127458	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 875.00
1127459	VELOCITY REALTY LLC	5/8/2020	\$ 100.00
1127460	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 953.00
1127461	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 890.00
1127462	DYNEA PIERCE	5/8/2020	\$ 105.00
1127463	KURTHAN KURT	5/8/2020	\$ 383.50
1127464	LEVON PAUL STEWART	5/8/2020	\$ 25.00
1127465	GREAT NORTHWEST COMMUNITY IMPR	5/8/2020	\$ 3,906.25
1127466	THOMAS MICHAEL JR & ASSOCIATES	5/8/2020	\$ 250.00
1127467	LONESTAR FORKLIFT	5/8/2020	\$ 5.00
1127468	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 598.00
1127469	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 639.00
1127470	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 950.00
1127471	RASHAWN HAMMOND	5/8/2020	\$ 17.40
1127472	ROBERT TREVINO	5/8/2020	\$ 67.00
1127473	KALEN MORALES	5/8/2020	\$ 74.00
1127474	JUAN GUERRERO MENDOZA	5/8/2020	\$ 30.00
1127475	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 500.00
1127476	ERVIN CUSTOM HOMES LLC	5/8/2020	\$ 75.00
1127477	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 685.00
1127478	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 1,055.00
1127479	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 1,075.00
1127480	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 1,400.00
1127481	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 748.00
1127482	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 742.00
1127483	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 567.00
1127484	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 650.00
1127485	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 825.00
1127486	LUCY ADAME-CLARK, COUNTY CLERK	5/8/2020	\$ 629.00
1127487	TIFFANY ARRINGTON	5/8/2020	\$ 61.85
1127488	DYNEA PIERCE	5/8/2020	\$ 255.00
1127489	DYNEA PIERCE	5/8/2020	\$ 83.00
1127490	ANIXTER INC	5/8/2020	\$ 4,540.88
1127491	ARAMARK CORRECTIONAL SERVICES	5/8/2020	\$ 112,833.38
1127492	ARNOLD OIL EQUIPMENT CO.	5/8/2020	\$ 3,446.73
1127493	AUTOZONE STORES INC	5/8/2020	\$ 1,185.31
1127494	BEAR WHEEL ALIGNMENT & GARAGE	5/8/2020	\$ 105.00
1127495	UNIVERSITY HEALTH SYSTEM	5/8/2020	\$ 2,961.68
1127496	BEXAR METRO 911 NETWORK DIST	5/8/2020	\$ 13,600.00
1127497	BI INCORPORATED	5/8/2020	\$ 14,189.00
1127498	BOB BARKER COMPANY, INC	5/8/2020	\$ 3,066.78
1127499	BROOKHAVEN YOUTH RANCH	5/8/2020	\$ 11,861.40
1127500	CANON-FINANCIAL SERVICES	5/8/2020	\$ 860.72
1127501	CANON-FINANCIAL SERVICES	5/8/2020	\$ 1,623.56
1127502	CAPITAL EXCAVATION COMPANY	5/8/2020	\$ 202,065.00
1127503	CITY OF SAN ANTONIO	5/8/2020	\$ 2,713.84
1127504	COMMONWEALTH COMPUTER COMPANY	5/8/2020	\$ 370.48
1127505	COOPER EQUIPMENT CO	5/8/2020	\$ 3,800.50
1127506	DAILEY-WELLS COMMUNICATIONS	5/8/2020	\$ 12,213.00
1127507	DIRECTV INC	5/8/2020	\$ 117.99
1127508	EXECUTIVE INFORMATION SYSTEMS	5/8/2020	\$ 42,086.50
1127509	A & A BODY FRAME AND PAINT	5/8/2020	\$ 12,989.77
1127510	FAMILY SERVICE ASSOC OF SA INC	5/8/2020	\$ 1,056.96
1127511	FAMILY VIOLENCE PREVENTION SVC	5/8/2020	\$ 6,042.00
1127512	FEDEX	5/8/2020	\$ 6.40
1127513	FEDEX	5/8/2020	\$ 57.47
1127514	GULF COAST PAPER COMPANY, INC	5/8/2020	\$ 1,590.00
1127515	INDUSTRIAL COMMUNICATIONS	5/8/2020	\$ 25,680.88
1127516	JIMENEZ, ANGELITA RANGEL	5/8/2020	\$ 530.48
1127517	JUSTICE WORKS, LLC	5/8/2020	\$ 292.00
1127518	RELX INC. DBA LEXISNEXIS	5/8/2020	\$ 152.00
1127519	RED MCCOMBS FORD	5/8/2020	\$ 6,483.46
1127520	AT&T MOBILITY	5/8/2020	\$ 147.00
1127521	TOSHIBA OCS	5/8/2020	\$ 8,974.65
1127522	OMNIBASE SERVICES OF TEXAS LP	5/8/2020	\$ 19,712.02
1127523	OZARKA DRINKING WATER CO	5/8/2020	\$ 51.85

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1127524	PIPE CREEK ANIMAL CLINIC	5/8/2020	\$ 254.00
1127525	PRAXAIR DISTRIBUTION INC	5/8/2020	\$ 169.82
1127526	PROPERTY DAMAGE APPRAISERS INC	5/8/2020	\$ 637.50
1127527	SAMCO CAPITAL MARKETS INC	5/8/2020	\$ 11,250.00
1127528	SHI GOVERNMENT SOLUTIONS INC	5/8/2020	\$ 33,433.25
1127529	SIRIUS COMPUTER SOLUTIONS INC	5/8/2020	\$ 7,980.00
1127530	SOUTHWEST KEY PROGRAM INC	5/8/2020	\$ 6,979.00
1127531	TEXAS AIR PRODUCTS LTD	5/8/2020	\$ 1,782.00
1127532	TEXAS PARKS AND WILDLIFE	5/8/2020	\$ 983.00
1127533	WEST PAYMENT CENTER	5/8/2020	\$ 4,398.15
1127534	THOMSON-WEST	5/8/2020	\$ 1,115.00
1127535	THOMSON-WEST	5/8/2020	\$ 6,719.99
1127536	TIME WARNER CABLE	5/8/2020	\$ 106.59
1127537	TIME WARNER CABLE	5/8/2020	\$ 113.78
1127538	TIME WARNER CABLE	5/8/2020	\$ 98.12
1127539	TIME WARNER CABLE	5/8/2020	\$ 98.60
1127540	TIME WARNER CABLE	5/8/2020	\$ 66.13
1127541	TIME WARNER CABLE	5/8/2020	\$ 66.13
1127542	TIME WARNER CABLE	5/8/2020	\$ 66.13
1127543	TIME WARNER CABLE	5/8/2020	\$ 66.13
1127544	TIME WARNER CABLE	5/8/2020	\$ 66.13
1127545	UNIFIRST HOLDINGS, INC.	5/8/2020	\$ 230.89
1127546	US POSTMASTER	5/8/2020	\$ 532.00
1127547	VTM SERVICES	5/8/2020	\$ 6,724.46
1127548	XEROX FINANCIAL SERVICES LLC	5/8/2020	\$ 2,022.50
1127549	AMERICAN TIRE DISTRIBUTORS	5/8/2020	\$ 10,724.70
1127550	SA EXPRESS NEWS	5/8/2020	\$ 365.00
1127551	LANGUAGE LINE SERVICES	5/8/2020	\$ 94.78
1127552	SCHROEDER PHD, BETTY LOU	5/8/2020	\$ 500.00
1127553	OCCUPATIONAL HEALTH CENTERS	5/8/2020	\$ 1,270.00
1127554	CITY OF KIRBY	5/8/2020	\$ 618.98
1127555	SYMPRO INC	5/8/2020	\$ 25,751.53
1127556	TACERA	5/8/2020	\$ 450.00
1127557	CRASH DYNAMICS	5/8/2020	\$ 6,737.50
1127558	ACCURATE PEST CONTROL	5/8/2020	\$ 288.00
1127559	MEDSHARPS LLC	5/8/2020	\$ 1,520.00
1127560	CLERK OF DISTRICT COURT	5/8/2020	\$ 24.00
1127561	GILLETTE AIR COND CO INC.	5/8/2020	\$ 1,089.00
1127562	SERNA & SERNA, PLLC	5/8/2020	\$ 4,000.00
1127563	MEDWHEELS INC	5/8/2020	\$ 22,250.00
1127564	MEDWHEELS INC	5/8/2020	\$ 45,617.60
1127565	RECOVERY HEALTHCARE GROUP	5/8/2020	\$ 4,911.00
1127566	PROTECTION ONE ALARM	5/8/2020	\$ 61.72
1127567	LABATT INSTITUTIONAL SUPPLY CO	5/8/2020	\$ 24,206.90
1127568	TALX, EQUIFAX WORKFORCE	5/8/2020	\$ 1,208.74
1127569	J & M TRUCK TIRE SHOP INC	5/8/2020	\$ 800.00
1127570	JOHN MATTHEW FABIAN PSY D JD	5/8/2020	\$ 3,600.00
1127571	NORTHSIDE CHEVROLET	5/8/2020	\$ 18,678.45
1127572	KWASNOSKI, JOHN	5/8/2020	\$ 1,250.00
1127573	THE RIVARD REPORT	5/8/2020	\$ 2,083.32
1127574	AG-PRO TEXAS LLC	5/8/2020	\$ 4,701.82
1127575	LASER PRINTERS & MAILING	5/8/2020	\$ 1,975.91
1127576	MWI ANIMAL HEALTH	5/8/2020	\$ 4,151.53
1127577	CINDY LYNN FISHER	5/8/2020	\$ 1,500.00
1127578	RODRIGUEZ, JENNIFER SHELLEY	5/8/2020	\$ 2,000.00
1127579	RUDY RODRIGUEZ	5/8/2020	\$ 2,000.00
1127580	SHURMED EMERGENCY MEDICAL SERV	5/8/2020	\$ 2,358.00
1127581	SAN ANTONIO AUTO GLASS, INC	5/8/2020	\$ 885.00
1127582	KENT POWERSPORTS LP	5/8/2020	\$ 1,063.77
1127583	KEEFE COMMISSARY NETWORK	5/8/2020	\$ 47,490.65
1127584	SPARKLETTS & SIERRA SPRINGS	5/8/2020	\$ 4.32
1127585	XL PARTS LLC	5/8/2020	\$ 7,119.66
1127586	NOE GARCIA, III	5/8/2020	\$ 9,000.00
1127587	FARTHING, PENELOPE	5/8/2020	\$ 6,000.00
1127588	MCM TECHNOLOGY LLC	5/8/2020	\$ 25,160.00
1127589	US CORRECTIONS, LLC	5/8/2020	\$ 29,150.70
1127590	WILLIAM L. MCKEE	5/8/2020	\$ 7,781.12
1127591	JONES, MIRANDA	5/8/2020	\$ 3,745.00

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1127592	MISSION CRITICAL PARTNERS, LLC	5/8/2020	\$ 27,020.86
1127593	DELAY ENTERPRISES, LLC	5/8/2020	\$ 1,247.00
1127594	HAMILTON PLACE APARTMENTS LLC	5/8/2020	\$ 1,470.00
1127595	SANISLOW, CHARLES A.	5/8/2020	\$ 6,225.00
			\$ 1,077,620.16

EFT PAYMENTS FOR: 05/08/2020

508200001	ACEVEDO, ROCHELLE	5/8/2020	\$ 1,000.00
508200002	AGUILERA, JUAN P.	5/8/2020	\$ 200.00
508200003	MORALES, TERESA BELEM	5/8/2020	\$ 50.00
508200004	BEHRENS, ROBERT	5/8/2020	\$ 200.00
508200005	BLAKE, ANGELA LUTHI	5/8/2020	\$ 300.00
508200006	BOHAC, JOSEPH K	5/8/2020	\$ 1,100.00
508200007	CHAIRES, ALBERTO	5/8/2020	\$ 500.00
508200008	CONNOLLY, THERESA M.	5/8/2020	\$ 300.00
508200009	DAVIDSON, WILLIAM F	5/8/2020	\$ 400.00
508200010	DAVIS, SHEY	5/8/2020	\$ 1,200.00
508200011	FRIEDMAN, IVAN M	5/8/2020	\$ 600.00
508200012	GARCIA JR, RICHARD L	5/8/2020	\$ 200.00
508200013	GARCIA, DAVID A	5/8/2020	\$ 300.00
508200014	GARCIA, JOHN JOSEPH	5/8/2020	\$ 475.00
508200015	GARCIA, M TERESA	5/8/2020	\$ 200.00
508200016	GARZA, ANITA PEREZ	5/8/2020	\$ 400.00
508200017	GARZA, BRIGITTE	5/8/2020	\$ 200.00
508200018	GAY, ARLENE M	5/8/2020	\$ 680.00
508200019	HARKIEWICZ, STEVEN N	5/8/2020	\$ 200.00
508200020	HILLE, THOMAS F	5/8/2020	\$ 200.00
508200021	KEANE-DAWES, SEAN	5/8/2020	\$ 3,325.00
508200022	KOBS, ADAM LAKE	5/8/2020	\$ 400.00
508200023	LATIMER, MIKE	5/8/2020	\$ 300.00
508200024	LEVENSTEIN, BRENDA LOUISE	5/8/2020	\$ 250.00
508200025	PEREZ, ROGER A	5/8/2020	\$ 700.00
508200026	RAMOS, FERNANDO	5/8/2020	\$ 3,375.24
508200027	RICHARDSON, JOEL G	5/8/2020	\$ 200.00
508200028	ROBERTSON, JOHN H	5/8/2020	\$ 500.00
508200029	THORN, SHARON C	5/8/2020	\$ 380.00
508200030	WALKER, TIMOTHY D	5/8/2020	\$ 850.00
508200031	WOOD III, BERTRAM O.	5/8/2020	\$ 430.00
508200032	DE HOYOS, JOANN S.	5/8/2020	\$ 200.00
508200033	ANDREWS, JOCELYN C	5/8/2020	\$ 850.00
508200034	WARD, KIMBEL	5/8/2020	\$ 200.00
508200035	GONZALEZ, JESSICA A	5/8/2020	\$ 1,343.13
508200036	MIDDLETON, SUNNY	5/8/2020	\$ 500.00
508200037	KAPPMAYER, DOUGLAS J	5/8/2020	\$ 500.00
508200038	FROELICH, ANDREW C	5/8/2020	\$ 955.00
508200039	HAN, LING	5/8/2020	\$ 200.00
508200040	LESNIAK, MELISSA	5/8/2020	\$ 1,050.00
508200041	MORALES-PADIA, TRISHA MARIE	5/8/2020	\$ 200.00
508200042	ANDERS III, JAMES B	5/8/2020	\$ 200.00
508200043	LOPEZ, RAY	5/8/2020	\$ 400.00
508200044	PALMER, DANIEL	5/8/2020	\$ 961.25
508200045	PIETRAZEK, MARY	5/8/2020	\$ 300.00
508200046	SACHANOWICZ, LESLIE	5/8/2020	\$ 1,100.00
508200047	LINDSEY, JACKSON LOUIS	5/8/2020	\$ 550.00
508200048	ROCHA, JOSE M	5/8/2020	\$ 900.00
508200049	PRATT, CLARISSA FERNANDEZ	5/8/2020	\$ 600.00
508200050	ACADEMY COMPUTER SERVICES	5/8/2020	\$ 7,275.00
508200051	ALONZO PEST CONTROL	5/8/2020	\$ 250.00
508200052	CPS ENERGY	5/8/2020	\$ 100,289.82
508200053	CORRECTIONS SOFTWARE SOLUTIONS	5/8/2020	\$ 6,081.00
508200054	CIVIL ENGINEERING CONSULTANTS	5/8/2020	\$ 32,627.00
508200055	GRANDE TRUCK CENTER INC	5/8/2020	\$ 5,430.52
508200056	JOHNSON CONTROLS INC	5/8/2020	\$ 4,337.24
508200057	MUNOZ AND COMPANY	5/8/2020	\$ 750.00

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508200058	OFFICE DEPOT INC	5/8/2020	\$ 3,243.82
508200059	O'REILLY AUTO PARTS	5/8/2020	\$ 1,806.40
508200060	SAN ANTONIO RIVER AUTHORITY	5/8/2020	\$ 25,658.96
508200061	WASTE MANAGEMENT OF TEXAS INC	5/8/2020	\$ 637.03
508200062	UVIEDO, ERMINIA	5/8/2020	\$ 1,438.50
508200063	CURRAN CONTRACTING COMPANY	5/8/2020	\$ 945,731.29
508200064	GARCIA, GENEVA	5/8/2020	\$ 710.50
508200065	KD'S JANITORIAL SERVICE	5/8/2020	\$ 4,200.00
508200066	TRANSTEX INVESTIGATIONS, LLC	5/8/2020	\$ 625.10
			<hr/>
			\$ 1,171,516.80
		GRAND TOTAL	<hr/>
			\$ 2,249,136.96

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CHECK PAYMENTS FOR: 05/13/2020			
1127596	BASILE, KARL ANTHONY	5/13/2020	\$ 250.00
1127597	BENAVIDES, ALMA	5/13/2020	\$ 655.00
1127598	BRANDON, JAY	5/13/2020	\$ 250.00
1127599	BRAVENEC, EDWARD L	5/13/2020	\$ 200.00
1127600	BROOKS, WILLIAM A	5/13/2020	\$ 230.00
1127601	BUNK, J CHARLES	5/13/2020	\$ 2,196.25
1127602	CADENA, IRENE VELA	5/13/2020	\$ 275.00
1127603	CAMARA JR, EDWARD	5/13/2020	\$ 2,572.50
1127604	COLLINS, MICHAEL J.	5/13/2020	\$ 500.00
1127605	CORBY, KAREN L	5/13/2020	\$ 1,015.00
1127606	COX, CORNELIUS N.	5/13/2020	\$ 350.00
1127607	DAVIS, JOHN F.	5/13/2020	\$ 2,610.96
1127608	DELAVAN, MARY KAY	5/13/2020	\$ 355.00
1127609	DEWALT, ERIC A.	5/13/2020	\$ 1,395.00
1127610	EAKLE, JOANNE	5/13/2020	\$ 880.00
1127611	FLORES, RUBEN G	5/13/2020	\$ 600.00
1127612	GEBBIA, ROBERT F	5/13/2020	\$ 250.00
1127613	GOLD, CHARLES E	5/13/2020	\$ 2,250.00
1127614	GOLDEN, LEE M.	5/13/2020	\$ 1,090.00
1127615	GULLER, SCOTT	5/13/2020	\$ 1,475.00
1127616	HAJEK III, ANTON PAUL	5/13/2020	\$ 377.00
1127617	HERNANDEZ III, MIGUEL A.	5/13/2020	\$ 200.00
1127618	JIMENEZ III, ANTONIO	5/13/2020	\$ 200.00
1127619	KEILER, WILLIAM G	5/13/2020	\$ 660.00
1127620	KIMBROUGH, BRIAN C.	5/13/2020	\$ 150.00
1127621	KRAMER, SUZANNE	5/13/2020	\$ 1,250.00
1127622	KRIEBEL, JACQUELINE	5/13/2020	\$ 575.00
1127623	LAYE JR, JOHN C	5/13/2020	\$ 250.00
1127624	LEFTON, LAUREN	5/13/2020	\$ 200.00
1127625	LLANAS, MAUREEN K	5/13/2020	\$ 550.00
1127626	LOPEZ, BRANDEN	5/13/2020	\$ 400.00
1127627	LOXSOM, ANDREW J	5/13/2020	\$ 1,820.00
1127628	MCCRAY, HUBERT TODD	5/13/2020	\$ 400.00
1127629	ORTIZ, ARNULFO	5/13/2020	\$ 600.00
1127630	PEARSALL, ALANA	5/13/2020	\$ 1,385.00
1127631	PERALES, RAUL	5/13/2020	\$ 1,175.00
1127632	POLLOCK, JULIE B.	5/13/2020	\$ 400.00
1127633	RAIGN, MICHAEL S.	5/13/2020	\$ 8,632.50
1127634	RODRIGUEZ JR, RAMON S	5/13/2020	\$ 1,079.00
1127635	RODRIGUEZ, ALBERTO L	5/13/2020	\$ 180.00
1127636	RODRIGUEZ, DAVID J	5/13/2020	\$ 200.00
1127637	SEPULVEDA JR., JESSE A.	5/13/2020	\$ 800.00
1127638	SIMPSON, SCOTT	5/13/2020	\$ 600.00
1127639	SMITH, PAUL J	5/13/2020	\$ 1,450.00
1127640	SOWELL, SCOTT A	5/13/2020	\$ 400.00
1127641	TOCCI, JAMES V	5/13/2020	\$ 250.00
1127642	URETSKY, GERALD ANTHONY	5/13/2020	\$ 1,650.00
1127643	VALDES, VICTOR M.	5/13/2020	\$ 200.00
1127644	VALENZUELA, CATHERINE M	5/13/2020	\$ 375.00
1127645	VAN NESS, JESSE	5/13/2020	\$ 655.00
1127646	WILSON, DONALD	5/13/2020	\$ 400.00
1127647	WINGET-HERNANDEZ, LAURA	5/13/2020	\$ 100.00
1127648	WOOD, WAYNE TED	5/13/2020	\$ 1,800.00
1127649	GUERRERO, MONICA ELAINE	5/13/2020	\$ 200.00
1127650	HERNANDEZ, OSCAR	5/13/2020	\$ 180.00
1127651	OWEN, AMY	5/13/2020	\$ 880.00
1127652	SANTOS, TEODORE J	5/13/2020	\$ 1,000.00
1127653	MCGINNIS, KELLY	5/13/2020	\$ 2,125.00
1127654	SIMMONS, GREGORY	5/13/2020	\$ 556.25
1127655	COFFEE, BRENT MICHAEL	5/13/2020	\$ 300.00
1127656	BELIVEAU, MICHAEL	5/13/2020	\$ 200.00
1127657	ARCE, CHRISTOPHER	5/13/2020	\$ 180.00
1127658	MARTINEZ, JEFFREY	5/13/2020	\$ 1,780.00
1127659	JANUARY, STACY	5/13/2020	\$ 640.00
1127660	STRYKER, KEVIN BRADLEY	5/13/2020	\$ 250.00

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1127661	ZARKA, JENNIFER A	5/13/2020	\$ 380.00
1127662	NAJERA, MIGUEL	5/13/2020	\$ 200.00
1127663	PITTL, KELLY	5/13/2020	\$ 200.00
1127664	BARRETTO, ENACIO	5/13/2020	\$ 200.00
1127665	SALDIVAR, RICHARD C	5/13/2020	\$ 205.00
1127666	GOAINS, MICHAEL D	5/13/2020	\$ 230.00
1127667	MOLINA, LINDA GARZA	5/13/2020	\$ 4,664.80
1127668	WATKINS, JONATHAN G	5/13/2020	\$ 2,575.00
1127669	OTERO, ALFONSO	5/13/2020	\$ 360.00
1127670	ROSSI, ARTHUR J	5/13/2020	\$ 75.00
1127671	GILMORE, STEVEN	5/13/2020	\$ 150.00
1127672	STARLING, KATHY M	5/13/2020	\$ 200.00
1127673	STOUT, KATY PADILLA	5/13/2020	\$ 2,595.00
1127674	LIRA, MELANIE	5/13/2020	\$ 100.00
1127675	MAIS, CHARLES	5/13/2020	\$ 1,700.00
1127676	ERNST, KYLE JORDAN	5/13/2020	\$ 900.00
1127677	BASS, MARCO A	5/13/2020	\$ 150.00
1127678	LAMAS, PATRICK	5/13/2020	\$ 200.00
1127679	NITZ, JASON	5/13/2020	\$ 1,150.00
1127680	DEATHERAGE, MISTY L	5/13/2020	\$ 1,845.00
1127681	VEGA, MARIO ALBERTO	5/13/2020	\$ 200.00
1127682	HILLIER, GARY	5/13/2020	\$ 230.00
1127683	WELCH, ANTHONY D	5/13/2020	\$ 50.00
1127684	VAN CLEAVE III, ALBERT	5/13/2020	\$ 180.00
1127685	CABRERA, MARCO ANTONIO	5/13/2020	\$ 310.00
1127686	PETRUCCI, VINCENT P	5/13/2020	\$ 150.00
1127687	GARCIA, ROLANDO	5/13/2020	\$ 300.00
1127688	BEXAR CO COMM SUPV & CORREC	5/13/2020	\$ 24,134.74
1127689	BURGOS, CHRISTINE A	5/13/2020	\$ 216.92
1127690	MARQUEZ, DAVID	5/13/2020	\$ 315.68
1127691	MEDEL, CONNIE	5/13/2020	\$ 44.99
1127692	ZAMORA, ZANDRA	5/13/2020	\$ 13.92
1127693	ZUNIGA, LILIA I	5/13/2020	\$ 25.98
1127694	IBARRA, JACQUELINE	5/13/2020	\$ 132.44
1127695	GONZALEZ, FRANCISCO	5/13/2020	\$ 180.89
1127696	PHILLIPS, JEFFREY	5/13/2020	\$ 80.00
1127697	OLIVARES, ANGELA	5/13/2020	\$ 8.06
1127698	PONS, HOUSTON	5/13/2020	\$ 3.00
1127699	MEJIA, MELISSA	5/13/2020	\$ 87.40
1127700	CAMMACK, FRANCESCA	5/13/2020	\$ 44.13
1127701	ROVER, FERNANDO	5/13/2020	\$ 16.33
1127702	ESTRADA, JOANNE	5/13/2020	\$ 75.00
1127703	BARNES, JEREMY	5/13/2020	\$ 20.00
1127704	NICASTRO, JAMES	5/13/2020	\$ 20.03
1127705	VALERO ENERGY	5/13/2020	\$ 145.00
1127706	VALERO ENERGY	5/13/2020	\$ 135.00
1127707	NANCY ALEMAN	5/13/2020	\$ 160.00
1127708	IZA RUFF	5/13/2020	\$ 50.00
1127709	RAJAN PATEL	5/13/2020	\$ 456.87
1127710	ROBERT ROSALES JR	5/13/2020	\$ 50.00
1127711	EXPERIAN HEALTH	5/13/2020	\$ 70.00
1127712	BRIGHT & MORNING START BAPTIST	5/13/2020	\$ 87.04
1127713	REBECCA DELACRUZ	5/13/2020	\$ 53.56
1127714	REGINA ARRIOLA	5/13/2020	\$ 287.89
1127715	ROBERTO ESPINOZA	5/13/2020	\$ 381.62
1127716	CHARLES JOHANSON	5/13/2020	\$ 107.12
1127717	LUPITA GONGORA	5/13/2020	\$ 241.02
1127718	LUPITA GONGORA	5/13/2020	\$ 455.26
1127719	SAMANTHA MARTINEZ	5/13/2020	\$ 227.63
1127720	CLAUDIO SOLIS	5/13/2020	\$ 60.26
1127721	SHIRLEY COLYER	5/13/2020	\$ 448.57
1127722	GRACIELA RIVERA	5/13/2020	\$ 241.02
1127723	SAM PANTUSA	5/13/2020	\$ 321.36
1127724	LUIS ELENO SANTOS	5/13/2020	\$ 210.00
1127725	GILBERT HERNANDEZ SR.	5/13/2020	\$ 300.00
1127726	ANGELICA RAMIREZ	5/13/2020	\$ 5.00
1127727	A-1 FIRE & SAFETY	5/13/2020	\$ 214.75
1127728	ALPHA HOME INC	5/13/2020	\$ 3,120.00

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1127729	AT&T	5/13/2020	\$ 59.70
1127730	AUTOZONE STORES INC	5/13/2020	\$ 51.48
1127731	AZTECA DESIGNS INC	5/13/2020	\$ 77,616.95
1127732	BEST PLUMBING SPECIALTIES INC	5/13/2020	\$ 1,951.50
1127733	UNIVERSITY HEALTH SYSTEM	5/13/2020	\$ 187.00
1127734	UNIVERSITY HEALTH SYSTEM	5/13/2020	\$ 389.90
1127735	CANON-FINANCIAL SERVICES	5/13/2020	\$ 13,361.10
1127736	CINTAS CORPORATION	5/13/2020	\$ 362.03
1127737	CPS ENERGY	5/13/2020	\$ 79,469.35
1127738	SANIVAC	5/13/2020	\$ 6,733.70
1127739	COMMONWEALTH COMPUTER COMPANY	5/13/2020	\$ 21,169.32
1127740	CRAFTMASTER HARDWARE CO INC	5/13/2020	\$ 20.00
1127741	CRAFTMASTER HARDWARE CO INC	5/13/2020	\$ 140.00
1127742	DETENTION HEALTH CARE SERVICES	5/13/2020	\$ 7,600.00
1127743	DOOLITTLE CSR, DEBRA A	5/13/2020	\$ 2,580.11
1127744	FAMILY VIOLENCE PREVENTION SVC	5/13/2020	\$ 6,394.91
1127745	FEDEX	5/13/2020	\$ 159.05
1127746	GARCIA CLINICAL LABORATORY INC	5/13/2020	\$ 92.00
1127747	GUADALUPE CULTURAL ARTS CENTER	5/13/2020	\$ 969.36
1127748	HOME DEPOT CREDIT SERVICE	5/13/2020	\$ 4,045.33
1127749	ICS JAIL SUPPLIES INC	5/13/2020	\$ 9,000.00
1127750	BEXAR FAMILY SOLUTIONS	5/13/2020	\$ 985.00
1127751	JIMENEZ, ANGELITA RANGEL	5/13/2020	\$ 593.30
1127752	RELX INC. DBA LEXISNEXIS	5/13/2020	\$ 357.00
1127753	LOOMIS	5/13/2020	\$ 475.00
1127754	MATERA PAPER COMPANY, INC	5/13/2020	\$ 629.76
1127755	MC KAY, JAMES	5/13/2020	\$ 220.00
1127756	NMS LABS	5/13/2020	\$ 441.00
1127757	AT&T MOBILITY	5/13/2020	\$ 1,890.00
1127758	TOSHIBA OCS	5/13/2020	\$ 281.70
1127759	OZARKA DRINKING WATER CO	5/13/2020	\$ 25.53
1127760	PITNEY BOWES INC	5/13/2020	\$ 94.76
1127761	PRAXAIR DISTRIBUTION INC	5/13/2020	\$ 582.48
1127762	ULTIMATE STAFFING SERVICES	5/13/2020	\$ 592.00
1127763	ROTO ROOTER SERVICES CO	5/13/2020	\$ 510.00
1127764	SCOTT EQUIPMENT, INC	5/13/2020	\$ 226.00
1127765	SHI GOVERNMENT SOLUTIONS INC	5/13/2020	\$ 4,510.00
1127766	SIRIUS COMPUTER SOLUTIONS INC	5/13/2020	\$ 25,481.22
1127767	SOUTHERN FOLGER DETENTION	5/13/2020	\$ 68.44
1127768	LIFE STORAGE #712	5/13/2020	\$ 2,388.00
1127769	SPEAKWRITE LLC	5/13/2020	\$ 6,150.26
1127770	ST PETER-ST JOSEPH CHILDREN'S	5/13/2020	\$ 1,429.46
1127771	STATLAB MEDICAL PRODUCTS INC	5/13/2020	\$ 1,738.45
1127772	THE CHILDREN'S SHELTER	5/13/2020	\$ 7,565.91
1127773	THOMSON-WEST	5/13/2020	\$ 75.24
1127774	TIME WARNER CABLE	5/13/2020	\$ 108.97
1127775	TIME WARNER CABLE	5/13/2020	\$ 732.70
1127776	TIME WARNER CABLE	5/13/2020	\$ 732.70
1127777	TIME WARNER CABLE	5/13/2020	\$ 732.70
1127778	TIME WARNER CABLE	5/13/2020	\$ 171.39
1127779	TIME WARNER CABLE	5/13/2020	\$ 171.39
1127780	TIME WARNER CABLE	5/13/2020	\$ 171.39
1127781	TIME WARNER CABLE	5/13/2020	\$ 426.47
1127782	TIME WARNER CABLE	5/13/2020	\$ 426.47
1127783	TIME WARNER CABLE	5/13/2020	\$ 296.56
1127784	TRIF-SPANISH OAKS	5/13/2020	\$ 1,400.00
1127785	TX DEPT OF FAMILY & PROTECTIVE	5/13/2020	\$ 3,135.00
1127786	UNIFIRST HOLDINGS, INC.	5/13/2020	\$ 7,808.26
1127787	GRAINGER INC	5/13/2020	\$ 2,138.09
1127788	WORKSPACE SOLUTIONS INC	5/13/2020	\$ 2,466.62
1127789	SOCIETY OF ST VINCENT DE PAUL	5/13/2020	\$ 3,776.96
1127790	LIFETIME RECOVERY	5/13/2020	\$ 14,107.50
1127791	CTWP	5/13/2020	\$ 148.38
1127792	CTWP LEASING	5/13/2020	\$ 600.00
1127793	SCHROEDER PHD, BETTY LOU	5/13/2020	\$ 800.00
1127794	ONEVISION SOLUTIONS	5/13/2020	\$ 4,731.00
1127795	ABC PEST CONTROL OF SA INC	5/13/2020	\$ 180.00
1127796	WEISSLER O.D., THOMAS E	5/13/2020	\$ 183.00

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1127797	KARNES COUNTY	5/13/2020	\$ 1,547.43
1127798	SENTINEL OFFENDER SERVICES	5/13/2020	\$ 3,840.00
1127799	CANON FINANCIAL SERVICES	5/13/2020	\$ 580.00
1127800	I PLOW.COM	5/13/2020	\$ 3,000.00
1127801	GOODWILL INDUSTRIES OF SA	5/13/2020	\$ 3,743.00
1127802	SPAWGLASS CONTRACTORS, INC.	5/13/2020	\$ 4,853.56
1127803	SAN ANTONIO CLUBHOUSE	5/13/2020	\$ 2,916.67
1127804	ETC.ETERA-EVALUATION,	5/13/2020	\$ 4,575.00
1127805	RANGER SHREDDING	5/13/2020	\$ 532.50
1127806	THYSSENKRUPP ELEVATOR	5/13/2020	\$ 72,132.44
1127807	DATA MANAGEMENT, INC	5/13/2020	\$ 72,300.00
1127808	CONVERGINT TECHNOLOGIES LLC	5/13/2020	\$ 6,375.00
1127809	RECOVERY HEALTHCARE GROUP	5/13/2020	\$ 14,187.00
1127810	CARAHSOFT TECHNOLOGY CORP	5/13/2020	\$ 7,730.38
1127811	MTECH	5/13/2020	\$ 768.23
1127812	LABATT INSTITUTIONAL SUPPLY CO	5/13/2020	\$ 1,716.98
1127813	GRANICUS INC	5/13/2020	\$ 25,876.98
1127814	KONICA MINOLTA PREMIER	5/13/2020	\$ 348.44
1127815	HOME TEAM HEALTH AND WELLNESS	5/13/2020	\$ 3,605.00
1127816	TAYLOR, JAMES ALLEN	5/13/2020	\$ 3,504.25
1127817	LIPOMED INC	5/13/2020	\$ 723.60
1127818	JOANN MURPHEY, PH.D.	5/13/2020	\$ 2,437.00
1127819	HAIR SALVATION	5/13/2020	\$ 1,098.00
1127820	CLARITY CHILD GUIDANCE CENTER	5/13/2020	\$ 1,666.66
1127821	AUNT BERTHA, PUBLIC BENEFIT	5/13/2020	\$ 1,000.00
1127822	CINDY LYNN FISHER	5/13/2020	\$ 150.00
1127823	WATERMAN CONSTRUCTION, LLC	5/13/2020	\$ 2,395.00
1127824	RHYAN TECHNOLOGY SERVICES	5/13/2020	\$ 60,795.41
1127825	DAYBREAK LED	5/13/2020	\$ 4,999.00
1127826	DATA MGMT ASSOC OF BREVARD	5/13/2020	\$ 7,000.00
1127827	AIR SPECIALTY & EQUIPMENT CO	5/13/2020	\$ 1,965.29
1127828	PAGE'S PRINTING	5/13/2020	\$ 1,231.43
1127829	SAFCO PRODUCTS CO.	5/13/2020	\$ 3,403.00
1127830	THOMAS A CIPOLLA, P.C.	5/13/2020	\$ 2,100.00
1127831	STANLEY CONVERGENT SECURITY	5/13/2020	\$ 11,138.00
1127832	M. ARTHUR GENSLER JR. & ASSOC	5/13/2020	\$ 5,070.00
1127833	TACIT GROWTH STRATEGIES LLC	5/13/2020	\$ 5,200.00
1127834	JOHNSON, MIA	5/13/2020	\$ 800.00
1127835	OAKS ON BANDERA APARTMENTS	5/13/2020	\$ 680.00
1127836	TIME CLOCK SALES & SERVICES, I	5/13/2020	\$ 1,719.00
1127837	MVD CONNECT LLC	5/13/2020	\$ 375.00
1127838	BHAKTA, VIKASH MADHUSUDAN	5/13/2020	\$ 6,500.00
1127839	WORLDWIDE COURT REPORTERS, INC	5/13/2020	\$ 3,710.00
1127840	HLH DEVELOPMENT LLC	5/13/2020	\$ 16,930.99
			\$ 822,131.83

EFT PAYMENTS FOR: 05/13/2020

513200001	ACEVEDO, ROCHELLE	5/13/2020	\$ 1,715.00
513200002	AMBROSINO JR, ROBERTO	5/13/2020	\$ 741.04
513200003	BARNETT, BYRON E.	5/13/2020	\$ 475.00
513200004	BEHRENS, ROBERT	5/13/2020	\$ 550.00
513200005	BLAKE, ANGELA LUTHI	5/13/2020	\$ 3,320.00
513200006	BOCQUIN, KAREN	5/13/2020	\$ 700.00
513200007	BOHAC, JOSEPH K	5/13/2020	\$ 1,365.00
513200008	CALLAHAN, VINCENT D	5/13/2020	\$ 180.00
513200009	CHAIRES, ALBERTO	5/13/2020	\$ 1,280.00
513200010	CONNOLLY, THERESA M.	5/13/2020	\$ 250.00
513200011	CORONADO, TODD GIL	5/13/2020	\$ 180.00
513200012	DAVIDSON, WILLIAM F	5/13/2020	\$ 350.00
513200013	DOMBART, GEORGE	5/13/2020	\$ 380.00
513200014	EFRON, LORAIN	5/13/2020	\$ 800.00
513200015	ENGELKE, STEVEN KEITH	5/13/2020	\$ 180.00
513200016	FALKIEWICZ, CHRISTINA L	5/13/2020	\$ 320.00
513200017	GAONA, ROBERT	5/13/2020	\$ 3,813.04

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513200018	GARCIA JR, RICHARD L	5/13/2020	\$ 1,375.00
513200019	GARCIA, JOHN JOSEPH	5/13/2020	\$ 150.00
513200020	GARCIA, M TERESA	5/13/2020	\$ 1,230.00
513200021	GARZA, ANITA PEREZ	5/13/2020	\$ 500.00
513200022	GARZA, BRIGITTE	5/13/2020	\$ 430.00
513200023	GARZA, CECILIA	5/13/2020	\$ 1,955.00
513200024	GAY, ARLENE M	5/13/2020	\$ 350.00
513200025	GOMEZ, VICTOR R.	5/13/2020	\$ 350.00
513200026	HANSON, KRISTIN	5/13/2020	\$ 1,060.00
513200027	HARKIEWICZ, STEVEN N	5/13/2020	\$ 1,485.00
513200028	HEARD, LAURA D	5/13/2020	\$ 75.00
513200029	HICKS, BOB M	5/13/2020	\$ 675.00
513200030	HICKS, JUNIUS F	5/13/2020	\$ 200.00
513200031	HILL, DALE L.	5/13/2020	\$ 1,250.00
513200032	HILLE, THOMAS F	5/13/2020	\$ 620.00
513200033	HORTICK, CHRISTINE	5/13/2020	\$ 465.00
513200034	JUSTICE, SALLY	5/13/2020	\$ 765.00
513200035	KEANE-DAWES, SEAN	5/13/2020	\$ 200.00
513200036	LEVENSTEIN, BRENDA LOUISE	5/13/2020	\$ 800.00
513200037	MAURER, VIRGINIA E	5/13/2020	\$ 250.00
513200038	MILES, JANICE	5/13/2020	\$ 325.00
513200039	MONTOYA JR., ISIDRO	5/13/2020	\$ 400.00
513200040	PARKER, DEBRA L	5/13/2020	\$ 250.00
513200041	PEREZ, ADRIAN A	5/13/2020	\$ 400.00
513200042	RICHARDSON, JOEL G	5/13/2020	\$ 580.00
513200043	ROBERTSON, JOHN H	5/13/2020	\$ 400.00
513200044	RODRIGUEZ JR, MANUEL C.	5/13/2020	\$ 1,815.00
513200045	SALAZAR, MARIA	5/13/2020	\$ 1,025.00
513200046	SEAL, KAREN DALGLISH	5/13/2020	\$ 100.00
513200047	SETTLE, ELIZABETH A.	5/13/2020	\$ 1,500.00
513200048	SHEFFIELD, SHAWN D	5/13/2020	\$ 1,895.00
513200049	THORN, SHARON C	5/13/2020	\$ 1,680.00
513200050	TILLER, MISTY	5/13/2020	\$ 300.00
513200051	TREVINO, J FERNANDO	5/13/2020	\$ 400.00
513200052	WEBB, JENNIFER	5/13/2020	\$ 970.00
513200053	WHITE, MARSHALL D	5/13/2020	\$ 200.00
513200054	WILKE, STEPHANIE H	5/13/2020	\$ 535.00
513200055	WILLIS, DAVID L.	5/13/2020	\$ 475.00
513200056	WOOD III, BERTRAM O.	5/13/2020	\$ 450.00
513200057	WOODARD, DAVID ANDRE	5/13/2020	\$ 700.00
513200058	DE HOYOS, JOANN S.	5/13/2020	\$ 530.00
513200059	ANDREWS, JOCELYN C	5/13/2020	\$ 1,205.00
513200060	GREEN, KELLY K	5/13/2020	\$ 200.00
513200061	MIDDLETON, SUNNY	5/13/2020	\$ 600.00
513200062	GARCIA, JULIA	5/13/2020	\$ 280.00
513200063	FLORES, GERARDO C	5/13/2020	\$ 500.00
513200064	BOGGS, LYNETTE M	5/13/2020	\$ 1,968.75
513200065	FROELICH, ANDREW C	5/13/2020	\$ 480.00
513200066	LESNIAK, MELISSA	5/13/2020	\$ 900.00
513200067	LAHOOD, ADAM MICHAEL	5/13/2020	\$ 400.00
513200068	MORALES-PADIA, TRISHA MARIE	5/13/2020	\$ 650.00
513200069	WILHELM, AMANDA	5/13/2020	\$ 395.00
513200070	LOPEZ, RAY	5/13/2020	\$ 1,840.00
513200071	COLLINS, DAVID M	5/13/2020	\$ 1,028.85
513200072	RHADBANE, JAMAL	5/13/2020	\$ 2,520.00
513200073	PALMER, DANIEL	5/13/2020	\$ 1,325.00
513200074	BOYER, RYAN	5/13/2020	\$ 1,220.00
513200075	ASHBAUGH, DIRK	5/13/2020	\$ 200.00
513200076	MANTZ, LUCINDA CANAVAN	5/13/2020	\$ 955.00
513200077	HEWITT, LORETTA	5/13/2020	\$ 1,105.00
513200078	PIETRAZEK, MARY	5/13/2020	\$ 700.00
513200079	WATTS, SUSAN L	5/13/2020	\$ 3,031.32
513200080	MASON, JONATHAN	5/13/2020	\$ 1,100.00
513200081	CARRIEDO , LINA S	5/13/2020	\$ 360.00
513200082	MUNOZ, MELISSA	5/13/2020	\$ 2,521.00
513200083	FLORES, ANGELA GUERRA	5/13/2020	\$ 450.00
513200084	ROCHA, JOSE M	5/13/2020	\$ 690.00
513200085	DALLAM, ROSA RAMSEY	5/13/2020	\$ 311.60

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513200086	PRATT, CLARISSA FERNANDEZ	5/13/2020	\$ 900.00
513200087	ALAMO CITY MORTUARY TRANSPORT	5/13/2020	\$ 19,000.00
513200088	B&E MEDICAL SUPPLY, EQUIPMENT	5/13/2020	\$ 322.30
513200089	CARTEGRAPH	5/13/2020	\$ 12,050.00
513200090	CDW GOVERNMENT, LLC.	5/13/2020	\$ 2,037.97
513200091	CENTRAL TRANSPORTATION SYSTEMS	5/13/2020	\$ 4,660.00
513200092	CPS ENERGY	5/13/2020	\$ 79,417.99
513200093	CPS ENERGY	5/13/2020	\$ 54,108.68
513200094	CPS ENERGY	5/13/2020	\$ 195,197.70
513200095	CPS ENERGY	5/13/2020	\$ 183,288.25
513200096	CLAMPITT PAPER COMPANY	5/13/2020	\$ 705.40
513200097	CRI ELECTRIC INC	5/13/2020	\$ 4,750.00
513200098	FIRST MEMORIAL PARK CEMETERY	5/13/2020	\$ 36,200.00
513200099	FUGRO USA LAND, INC	5/13/2020	\$ 3,871.25
513200100	GRANDE TRUCK CENTER INC	5/13/2020	\$ 4,604.04
513200101	MUNOZ AND COMPANY	5/13/2020	\$ 4,000.00
513200102	OFFICE DEPOT INC	5/13/2020	\$ 611.89
513200103	O'REILLY AUTO PARTS	5/13/2020	\$ 1,920.62
513200104	SAN ANTONIO FIGHTING BACK INC	5/13/2020	\$ 7,603.70
513200105	THE LEVY COMPANY LP	5/13/2020	\$ 15,525.65
513200106	XEROX CORPORATION	5/13/2020	\$ 71.22
513200107	CITY OF CONVERSE	5/13/2020	\$ 553.71
513200108	CENTER FOR HEALTH CARE SVCS	5/13/2020	\$ 2,484.00
513200109	SALDANA & ASSOCIATES INC	5/13/2020	\$ 76,958.81
513200110	JOERIS INC.	5/13/2020	\$ 648,546.97
513200111	J3 COMPANY, LLC	5/13/2020	\$ 291,944.88
513200112	KD'S JANITORIAL SERVICE	5/13/2020	\$ 2,312.48
513200113	4M BUILDING SOLUTIONS INC	5/13/2020	\$ 1,200.00
513200114	TEXAS REVOLUTION REMODELING	5/13/2020	\$ 3,220.00
			\$ 1,730,718.11

WIRE PAYMENTS FOR: 05/13/2020

WIRE	AETNA	\$ 1,250,948.53
WIRE	CANNON COCHRAN MANAGEMENT	\$ 45,996.50
WIRE	ATD SALES TAX	\$ 1,517,102.37
WIRE	LINEBARGER, GOGGAN, BLAIR & SAMPSON	\$ 140,799.66
WIRE	CHASE BANK - PURCHASING CARD	\$ 37,550.00
		\$ 2,992,397.06
	GRAND TOTAL	\$ 5,545,247.00

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1127841	BROOKS, WILLIAM A	5/15/2020	\$ 230.00
1127842	HERNANDEZ, ERIC J	5/15/2020	\$ 230.00
1127843	MCKAY, MARK JOHN	5/15/2020	\$ 1,481.25
1127844	MCNEIL, LAIRD H	5/15/2020	\$ 2,673.48
1127845	PLACIER, THOMAS L.	5/15/2020	\$ 180.00
1127846	SIMPSON, SCOTT	5/15/2020	\$ 600.00
1127847	VALICEK, MICHAEL D.	5/15/2020	\$ 180.00
1127848	BELIVEAU, MICHAEL	5/15/2020	\$ 385.00
1127849	LOPEZ, JESUS R.	5/15/2020	\$ 180.00
1127850	ARCE, CHRISTOPHER	5/15/2020	\$ 180.00
1127851	NEWILL, JESSICA	5/15/2020	\$ 472.60
1127852	STRYKER, KEVIN BRADLEY	5/15/2020	\$ 410.00
1127853	ZARKA, JENNIFER A	5/15/2020	\$ 50.00
1127854	HAMMONDS, SHEKINAH D	5/15/2020	\$ 1,467.05
1127855	LEVINSON, L. DAVID	5/15/2020	\$ 1,770.00
1127856	WATKINS, JONATHAN G	5/15/2020	\$ 180.00
1127857	GILMORE, STEVEN	5/15/2020	\$ 255.00
1127858	LIRA, MELANIE	5/15/2020	\$ 460.00
1127859	MAIS, CHARLES	5/15/2020	\$ 180.00
1127860	ERNST, KYLE JORDAN	5/15/2020	\$ 50.00
1127861	ARGUELLES, ROLANDO	5/15/2020	\$ 180.00
1127862	BASS, MARCO A	5/15/2020	\$ 50.00
1127863	LAMAS, PATRICK	5/15/2020	\$ 200.00
1127864	FISCHER, MARY CLAIRE	5/15/2020	\$ 500.00
1127865	KRAUSE, STACI	5/15/2020	\$ 180.00
1127866	GARZA, JESSICA	5/15/2020	\$ 500.00
1127867	VEGA, MARIO ALBERTO	5/15/2020	\$ 600.00
1127868	WELCH, ANTHONY D	5/15/2020	\$ 180.00
1127869	MCCOLLUM, LAUREN	5/15/2020	\$ 180.00
1127870	REYES, MELISSA Y	5/15/2020	\$ 435.00
1127871	BENNETT, RONALD D.	5/15/2020	\$ 39.36
1127872	BRIONES, CAROLINE	5/15/2020	\$ 20.70
1127873	BARRON, CELINDA	5/15/2020	\$ 98.90
1127874	AYALA, MELISSA	5/15/2020	\$ 37.38
1127875	DAVIS, ELIZABETH A	5/15/2020	\$ 122.47
1127876	LERMA, STEVE	5/15/2020	\$ 75.33
1127877	MUNOZ, CHRISTOPHER M	5/15/2020	\$ 66.76
1127878	TATUM, KELVIN	5/15/2020	\$ 91.77
1127879	VEGA, JUAN A.	5/15/2020	\$ 22.42
1127880	GONZALES, GILBERT R	5/15/2020	\$ 236.92
1127881	VAN DER WEIDE, JESSICA	5/15/2020	\$ 298.00
1127882	PRADO, STEVEN	5/15/2020	\$ 118.78
1127883	BROCK, LA TONIA	5/15/2020	\$ 12.08
1127884	MAZZA, JENNIFER	5/15/2020	\$ 99.42
1127885	RAMIREZ, MELISSA S	5/15/2020	\$ 91.99
1127886	A-1 FIRE & SAFETY	5/15/2020	\$ 164.60
1127887	ACE MART RESTAURANT SUPPLY CO	5/15/2020	\$ 1,087.50
1127888	ALAMO COMMUNITY COLLEGE DIST	5/15/2020	\$ 5,000.00
1127889	ARIAS & ASSOCIATES INC	5/15/2020	\$ 2,398.00
1127890	ARNOLD REFRIGERATION, INC	5/15/2020	\$ 738.88
1127891	AT&T	5/15/2020	\$ 2,873.96
1127892	BEST PLUMBING SPECIALTIES INC	5/15/2020	\$ 2,191.50
1127893	CALDWELL COUNTRY CHEVROLET	5/15/2020	\$ 52,637.00
1127894	CATAPULT SYSTEMS INC	5/15/2020	\$ 525.00
1127895	CDS/MUERY SERVICES	5/15/2020	\$ 16,361.75
1127896	GUARDIAN HOUSE	5/15/2020	\$ 1,758.87
1127897	CHIANG PATEL & YERBY INC	5/15/2020	\$ 317,163.73
1127898	CINTAS CORPORATION	5/15/2020	\$ 16.06
1127899	CITY OF SAN ANTONIO	5/15/2020	\$ 215,335.75
1127900	SANIVAC	5/15/2020	\$ 2,505.60
1127901	DAHILL	5/15/2020	\$ 174.84
1127902	DIRECTV INC	5/15/2020	\$ 201.96
1127903	FEDEX	5/15/2020	\$ 301.68
1127904	FROST NATIONAL BANK	5/15/2020	\$ 6,297.59
1127905	HEAT SAFETY EQUIPMENT, LLC.	5/15/2020	\$ 58.00

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1127906	HONEYWELL INTERNATIONAL INC	5/15/2020	\$ 435.18
1127907	LOOMIS	5/15/2020	\$ 7,672.00
1127908	SENSTAR INC	5/15/2020	\$ 1,411.00
1127909	MATERA PAPER COMPANY, INC	5/15/2020	\$ 551.53
1127910	MISSION TERRACE LP	5/15/2020	\$ 5,437.00
1127911	MONARCH TROPHY	5/15/2020	\$ 1,041.85
1127912	MOORE SUPPLY CO	5/15/2020	\$ 2,565.23
1127913	NEW BEGINNINGS CAPITAL	5/15/2020	\$ 3,880.80
1127914	AT&T MOBILITY NATIONAL ACCOUNT	5/15/2020	\$ 42.00
1127915	TOSHIBA AMERICA BUSINESS	5/15/2020	\$ 327.64
1127916	OLD REPUBLIC SURETY COMPANY	5/15/2020	\$ 300.00
1127917	PEGASUS SCHOOLS INC	5/15/2020	\$ 11,861.40
1127918	PRAXAIR DISTRIBUTION INC	5/15/2020	\$ 370.00
1127919	PRTI COMMUNICATIONS	5/15/2020	\$ 4,650.00
1127920	ULTIMATE STAFFING SERVICES	5/15/2020	\$ 740.00
1127921	SALINAS CONSTRUCTION TECH LTD	5/15/2020	\$ 112,539.70
1127922	SETON HOME	5/15/2020	\$ 2,577.79
1127923	SHI GOVERNMENT SOLUTIONS INC	5/15/2020	\$ 423,959.04
1127924	STATLAB MEDICAL PRODUCTS INC	5/15/2020	\$ 846.48
1127925	TEXAS ASSOCIATION OF COUNTIES	5/15/2020	\$ 2,392.00
1127926	TEXAS CORRUGATORS	5/15/2020	\$ 600.00
1127927	TEXAS LOCK & DOOR CLOSER INC	5/15/2020	\$ 321.00
1127928	WEST PAYMENT CENTER	5/15/2020	\$ 3,600.43
1127929	TIME WARNER CABLE	5/15/2020	\$ 126.95
1127930	TIME WARNER CABLE	5/15/2020	\$ 579.66
1127931	UNIFIRST HOLDINGS, INC.	5/15/2020	\$ 56.54
1127932	US PHARMACOPEIAL CONVENTION	5/15/2020	\$ 692.00
1127933	GRAINGER INC	5/15/2020	\$ 4,601.46
1127934	WESTERN DETENTION PRODUCTS INC	5/15/2020	\$ 1,349.50
1127935	HNTB CORP	5/15/2020	\$ 6,350.00
1127936	THE THOMSON GROUP	5/15/2020	\$ 8,131.25
1127937	COMMUNITIES IN SCHOOLS	5/15/2020	\$ 7,724.22
1127938	SCHROEDER PHD, BETTY LOU	5/15/2020	\$ 500.00
1127939	CITY OF SHAVANO PARK	5/15/2020	\$ 400.00
1127940	IRON MOUNTAIN RECORDS MGMT	5/15/2020	\$ 950.00
1127941	LAB PRODUCTS	5/15/2020	\$ 3,936.70
1127942	TACERA	5/15/2020	\$ 90.00
1127943	ITHACA INVESTMENT LTD	5/15/2020	\$ 39,266.28
1127944	CORTEZ LIQUID WASTE SERVICES	5/15/2020	\$ 210.00
1127945	WHITLEY'S LOCK & SAFE	5/15/2020	\$ 1,899.90
1127946	THE ORIGINAL SAMMYS EMBROIDERY	5/15/2020	\$ 105,730.00
1127947	ACCURATE PEST CONTROL	5/15/2020	\$ 288.00
1127948	MEDWHEELS INC	5/15/2020	\$ 2,188.00
1127949	CARAHSOFT TECHNOLOGY CORP	5/15/2020	\$ 5,628.67
1127950	CARAHSOFT TECHNOLOGY CORP	5/15/2020	\$ 192,147.00
1127951	BROOKS DEVELOPMENT AUTHORITY	5/15/2020	\$ 3,812.10
1127952	SAMMINISTRIES	5/15/2020	\$ 4,415.11
1127953	ALL AMERICAN PEST CONTROL	5/15/2020	\$ 400.00
1127954	MADONNA NEIGHBORHOOD CENTER	5/15/2020	\$ 5,284.25
1127955	WINTERS CONSTRUCTION, INC.	5/15/2020	\$ 409,147.38
1127956	AIRGAS USA, LLC	5/15/2020	\$ 286.74
1127957	ACME SOAP CO INC	5/15/2020	\$ 512.25
1127958	ADROIT TEKNOLOGIES INC	5/15/2020	\$ 49,350.00
1127959	SOGETI USA	5/15/2020	\$ 30,000.00
1127960	KEEFE COMMISSARY NETWORK	5/15/2020	\$ 56,747.71
1127961	MEADOWS MENTAL HEALTH POLICY	5/15/2020	\$ 10,000.00
1127962	INSIGHT PUBLIC SECTOR, INC	5/15/2020	\$ 5,784.76
1127963	SA QUAD VENTURES, LLC	5/15/2020	\$ 14,074.08
1127964	PAGE'S PRINTING	5/15/2020	\$ 3,110.00
1127965	PROTECTION ONE/ADT	5/15/2020	\$ 122.48
1127966	TOLENTINO REAL ESTATE LLC	5/15/2020	\$ 6,713.34
1127967	MCM TECHNOLOGY LLC	5/15/2020	\$ 14,041.49
1127968	AVENIDA GUADALUPE ASSOCIATION	5/15/2020	\$ 839.50
1127969	SA 5 DIAMONDS	5/15/2020	\$ 8,000.00
1127970	GRIFFFIN & STRONG, PC	5/15/2020	\$ 23,500.00
1127971	BEL THIRTY OAKS LP	5/15/2020	\$ 600.00
1127972	COOPER CONSULTING COMPANY	5/15/2020	\$ 14,000.00
1127973	H.M.D.L.	5/15/2020	\$ 10,500.00

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1127974	STEEL GORILLAS LLC	5/15/2020	\$ 28,000.00
1127975	LIVEHELPNOW LLC	5/15/2020	\$ 1,941.23
1127976	CAMPBELL, JAMES B	5/15/2020	\$ 20,181.22
1127977	WOODS JR. MD, GEORGE	5/15/2020	\$ 34,119.00
			\$ 2,370,294.77

EFT PAYMENTS FOR: 05/15/2020

515200001	BLAKE, ANGELA LUTHI	5/15/2020	\$ 230.00
515200002	GARCIA JR, RICHARD L	5/15/2020	\$ 50.00
515200003	HARKIEWICZ, STEVEN N	5/15/2020	\$ 280.00
515200004	STEPHENSON, BEN A	5/15/2020	\$ 180.00
515200005	THORN, SHARON C	5/15/2020	\$ 180.00
515200006	VARGAS, ROBERTO S.	5/15/2020	\$ 230.00
515200007	LEE, HEE KYU	5/15/2020	\$ 500.00
515200008	HELLRUNG, MARGARET CECILIA	5/15/2020	\$ 500.00
515200009	MORALES-PADIA, TRISHA MARIE	5/15/2020	\$ 230.00
515200010	PEREZ, JOHN GILBERT	5/15/2020	\$ 180.00
515200011	KOLODZIEJ, DUSTIN S.	5/15/2020	\$ 360.00
515200012	PIETRAZEK, MARY	5/15/2020	\$ 360.00
515200013	THOMAS, SOKOIYA	5/15/2020	\$ 100.00
515200014	CPS ENERGY	5/15/2020	\$ 41,579.83
515200015	CPS ENERGY	5/15/2020	\$ 57,879.78
515200016	CPS ENERGY	5/15/2020	\$ 31,743.87
515200017	CLAMPITT PAPER COMPANY	5/15/2020	\$ 365.69
515200018	CONROY SQUARE	5/15/2020	\$ 11,248.00
515200019	CRESTWAY CENTRE LP	5/15/2020	\$ 11,271.52
515200020	DC DISTRIBUTING	5/15/2020	\$ 8,192.18
515200021	HILLTOP HOLDINGS INC	5/15/2020	\$ 22,728.82
515200022	LVN, INC.	5/15/2020	\$ 7,248.36
515200023	OFFICE DEPOT INC	5/15/2020	\$ 10,583.95
515200024	PRECISION SAFE SIDEWALKS LLC	5/15/2020	\$ 17,796.15
515200025	VWR INTERNATIONAL LLC	5/15/2020	\$ 4,296.35
515200026	WASTE MANAGEMENT OF TEXAS INC	5/15/2020	\$ 4,378.00
515200027	CITY OF CONVERSE	5/15/2020	\$ 399.08
515200028	CITY OF CONVERSE	5/15/2020	\$ 423.52
515200029	B.E.A.T. AIDS INC	5/15/2020	\$ 9,884.35
515200030	CENTER FOR HEALTH CARE SVCS	5/15/2020	\$ 7,494.00
515200031	BFSC GROUP LP	5/15/2020	\$ 80,939.45
515200032	ROSETTA'S KEY	5/15/2020	\$ 6,100.00
515200033	VISIONQUEST NATIONAL LTD	5/15/2020	\$ 35,883.00
515200034	CURRAN CONTRACTING COMPANY	5/15/2020	\$ 50,546.48
515200035	D PLATA CONSTRUCTION COMPANY	5/15/2020	\$ 81,259.46
515200036	DAR PROPERTIES TEN LLC	5/15/2020	\$ 39,747.57
515200037	THE PITNEY BOWES RESERVE ACCT	5/15/2020	\$ 13,891.92
			\$ 559,261.33

WIRE PAYMENTS FOR: 05/15/2020

GROSS WAGES	\$ 12,347,625.36
FICA	\$ 895,033.10
TCDRS	\$ 3,462,444.31
	\$ 16,705,102.77

GRAND TOTAL	\$ 19,634,658.87
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CHECK PAYMENTS FOR: 05/20/2020			
1127978	BASILE, KARL ANTHONY	5/20/2020 \$	600.00
1127979	BENAVIDES, ALMA	5/20/2020 \$	455.00
1127980	BUNK, J CHARLES	5/20/2020 \$	400.00
1127981	BYINGTON, RICARDO A	5/20/2020 \$	1,640.00
1127982	CAMPBELL, ROBERT DOUGLAS	5/20/2020 \$	441.50
1127983	CORBY, KAREN L	5/20/2020 \$	330.00
1127984	DARLING, MARK	5/20/2020 \$	180.00
1127985	DAVIS, JOHN F.	5/20/2020 \$	2,754.72
1127986	DELAVAN, MARY KAY	5/20/2020 \$	1,081.92
1127987	EAKLE, JOANNE	5/20/2020 \$	1,835.00
1127988	FINCH, MATTHEW L	5/20/2020 \$	2,465.00
1127989	FUENTES-VALDEZ, MARY E	5/20/2020 \$	120.00
1127990	GULLER, SCOTT	5/20/2020 \$	900.00
1127991	HAJEK III, ANTON PAUL	5/20/2020 \$	420.00
1127992	HERNANDEZ, JOSEPH ANTHONY	5/20/2020 \$	100.00
1127993	HILL, G SCOTT	5/20/2020 \$	300.00
1127994	KEILER, WILLIAM G	5/20/2020 \$	300.00
1127995	KRAMER, SUZANNE	5/20/2020 \$	200.00
1127996	LANGLOIS, RICHARD E	5/20/2020 \$	5,625.00
1127997	LLANAS, MAUREEN K	5/20/2020 \$	525.00
1127998	LOXSOM, ANDREW J	5/20/2020 \$	825.00
1127999	MARSHALL, CLEOPHUS N W	5/20/2020 \$	850.00
1128000	MONTGOMERY, PATRICK BARRY	5/20/2020 \$	125.00
1128001	MORALES, MARISSA BARRERA	5/20/2020 \$	205.00
1128002	NICHOLAS, STEPHEN A	5/20/2020 \$	1,987.50
1128003	PEARSALL, ALANA	5/20/2020 \$	1,505.00
1128004	PERALES, RAUL	5/20/2020 \$	700.00
1128005	PLACIER, THOMAS L.	5/20/2020 \$	280.00
1128006	POLLOCK, JULIE B.	5/20/2020 \$	50.00
1128007	RODRIGUEZ JR, RAMON S	5/20/2020 \$	265.00
1128008	RODRIGUEZ, DAVID J	5/20/2020 \$	175.00
1128009	SOWELL, SCOTT A	5/20/2020 \$	430.00
1128010	TOCCI, JAMES V	5/20/2020 \$	400.00
1128011	VALICEK, MICHAEL D.	5/20/2020 \$	180.00
1128012	VAN NESS, JESSE	5/20/2020 \$	530.00
1128013	WINGET-HERNANDEZ, LAURA	5/20/2020 \$	970.00
1128014	WOOD, WAYNE TED	5/20/2020 \$	2,266.39
1128015	ZEPEDA, RODOLFO	5/20/2020 \$	250.00
1128016	COFFEE, BRENT MICHAEL	5/20/2020 \$	500.00
1128017	BELIVEAU, MICHAEL	5/20/2020 \$	200.00
1128018	LOPEZ, JESUS R.	5/20/2020 \$	180.00
1128019	ARCE, CHRISTOPHER	5/20/2020 \$	180.00
1128020	MARTINEZ, JEFFREY	5/20/2020 \$	1,843.32
1128021	JANUARY, STACY	5/20/2020 \$	1,800.00
1128022	NAJERA, MIGUEL	5/20/2020 \$	555.00
1128023	PITTL, KELLY	5/20/2020 \$	400.00
1128024	GUILLAUMIN, JOE ERNEST	5/20/2020 \$	460.00
1128025	ROSSI, ARTHUR J	5/20/2020 \$	1,870.00
1128026	GILMORE, STEVEN	5/20/2020 \$	180.00
1128027	HERBST, LESLIE R	5/20/2020 \$	300.00
1128028	STOUT, KATY PADILLA	5/20/2020 \$	250.00
1128029	ERNST, KYLE JORDAN	5/20/2020 \$	50.00
1128030	ARGUELLES, ROLANDO	5/20/2020 \$	410.00
1128031	BASS, MARCO A	5/20/2020 \$	100.00
1128032	LAMAS, PATRICK	5/20/2020 \$	100.00
1128033	NITZ, JASON	5/20/2020 \$	1,085.00
1128034	KRAUSE, STACI	5/20/2020 \$	360.00
1128035	ZEBELL-SOSA, ROSE	5/20/2020 \$	150.00
1128036	DEATHERAGE, MISTY L	5/20/2020 \$	1,282.00

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1128037	GAZAWI, SHARIF	5/20/2020	\$ 50.00
1128038	VAN CLEAVE, GREGORY T	5/20/2020	\$ 230.00
1128039	CABRERA, MARCO ANTONIO	5/20/2020	\$ 1,120.00
1128040	MORALES, SAMUEL R	5/20/2020	\$ 180.00
1128041	CASTRO, CHRISTOPHER	5/20/2020	\$ 50.00
1128042	FLOYD, PAULA	5/20/2020	\$ 46.51
1128043	MCCRAW, DAWN	5/20/2020	\$ 385.00
1128044	MUNOZ, CHRISTOPHER M	5/20/2020	\$ 98.98
1128045	TORRES-STAHN, CATHERINE	5/20/2020	\$ 376.23
1128046	STOWE, HELEN	5/20/2020	\$ 235.00
1128047	CASILLAS, MICHELLE	5/20/2020	\$ 428.03
1128048	JASSO, MARY E	5/20/2020	\$ 10.21
1128049	ADT SECURITY SERVICES	5/20/2020	\$ 519.00
1128050	AMERCARE PRODUCTS INC	5/20/2020	\$ 10,660.00
1128051	AT&T	5/20/2020	\$ 208.11
1128052	BEST PLUMBING SPECIALTIES INC	5/20/2020	\$ 5,337.10
1128053	BEXAR METRO 911 NETWORK DIST	5/20/2020	\$ 13,600.00
1128054	CANON-FINANCIAL SERVICES	5/20/2020	\$ 437.56
1128055	GUARDIAN HOUSE	5/20/2020	\$ 116.40
1128056	CITY OF SAN ANTONIO	5/20/2020	\$ 11,822.37
1128057	CITY OF SAN ANTONIO	5/20/2020	\$ 3,082,720.86
1128058	CITY OF SELMA	5/20/2020	\$ 759,716.77
1128059	COMMONWEALTH COMPUTER COMPANY	5/20/2020	\$ 265,668.00
1128060	COMMONWEALTH COMPUTER COMPANY	5/20/2020	\$ 311,400.00
1128061	COMMONWEALTH COMPUTER COMPANY	5/20/2020	\$ 57,198.00
1128062	APEX SURFACE CARE	5/20/2020	\$ 980.00
1128063	DAILEY-WELLS COMMUNICATIONS	5/20/2020	\$ 135,497.50
1128064	DE LA GARZA FENCE & SUPL CO	5/20/2020	\$ 960.54
1128065	DEER OAKS MENTAL HEALTH	5/20/2020	\$ 5,129.28
1128066	DISH	5/20/2020	\$ 141.77
1128067	DIXIE FLAG MFG CO	5/20/2020	\$ 4,416.48
1128068	DRAKE COMMUNICATIONS INC	5/20/2020	\$ 3,990.00
1128069	ECOLAB INC	5/20/2020	\$ 2,829.50
1128070	FAMILY SERVICE ASSOC OF SA INC	5/20/2020	\$ 3,155.44
1128071	FAMILY VIOLENCE PREVENTION SVC	5/20/2020	\$ 6,688.00
1128072	FEDERAL SIGNAL CORP	5/20/2020	\$ 13,719.00
1128073	FEDEX	5/20/2020	\$ 19.74
1128074	FERRELLGAS	5/20/2020	\$ 1,212.82
1128075	FRONTIER MOWING INC	5/20/2020	\$ 2,050.00
1128076	HEAT TRANSFER SOLUTIONS	5/20/2020	\$ 388.29
1128077	ICS JAIL SUPPLIES INC	5/20/2020	\$ 237.50
1128078	JACKSON HIRSCH INC	5/20/2020	\$ 123.87
1128079	JEOL USA INC	5/20/2020	\$ 6,182.40
1128080	GATEWAY	5/20/2020	\$ 3,319.05
1128081	MALDONADO NURSERY AND	5/20/2020	\$ 1,004.71
1128082	LEXIS NEXIS MATTHEW BENDER	5/20/2020	\$ 1,665.00
1128083	CHEMSEARCH FE DIVISION	5/20/2020	\$ 3,468.05
1128084	AT&T MOBILITY	5/20/2020	\$ 2,040.52
1128085	TOSHIBA OCS	5/20/2020	\$ 17,325.91
1128086	RIVER CITY BONDING, PLLC	5/20/2020	\$ 100.00
1128087	SCOTT EQUIPMENT, INC	5/20/2020	\$ 2,300.90
1128088	SHI GOVERNMENT SOLUTIONS INC	5/20/2020	\$ 10,957.82
1128089	SIRIUS COMPUTER SOLUTIONS INC	5/20/2020	\$ 3,420.00
1128090	SOUTHERN DOCK PRODUCTS	5/20/2020	\$ 202.50
1128091	STERICYCLE INC	5/20/2020	\$ 111.36
1128092	THE CHILDREN'S SHELTER	5/20/2020	\$ 7,239.14
1128093	ELECTION CENTER	5/20/2020	\$ 1,500.00
1128094	THOMSON-WEST	5/20/2020	\$ 43,957.20
1128095	TIME WARNER CABLE SAN ANTONIO	5/20/2020	\$ 132.43
1128096	TIME WARNER CABLE SAN ANTONIO	5/20/2020	\$ 132.43
1128097	TIME WARNER CABLE	5/20/2020	\$ 155.55
1128098	TIME WARNER CABLE	5/20/2020	\$ 225.64
1128099	TIME WARNER CABLE	5/20/2020	\$ 116.75

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1128100	TIME WARNER CABLE	5/20/2020	\$ 116.75
1128101	TIME WARNER CABLE	5/20/2020	\$ 116.75
1128102	TIME WARNER CABLE	5/20/2020	\$ 116.75
1128103	TIME WARNER CABLE	5/20/2020	\$ 107.23
1128104	TIME WARNER CABLE	5/20/2020	\$ 107.23
1128105	TIME WARNER CABLE	5/20/2020	\$ 129.71
1128106	TIME WARNER CABLE	5/20/2020	\$ 129.71
1128107	TIME WARNER CABLE	5/20/2020	\$ 143.06
1128108	TIME WARNER CABLE	5/20/2020	\$ 143.06
1128109	TIME WARNER CABLE	5/20/2020	\$ 27.75
1128110	TIME WARNER CABLE	5/20/2020	\$ 125.07
1128111	TX DEPT OF LICENSING AND REG	5/20/2020	\$ 160.00
1128112	UNIFIRST HOLDINGS, INC.	5/20/2020	\$ 256.77
1128113	US POSTMASTER	5/20/2020	\$ 4,000.00
1128114	UTHSCSA	5/20/2020	\$ 5,767.00
1128115	GRAINGER INC	5/20/2020	\$ 3,739.98
1128116	WET	5/20/2020	\$ 10,705.00
1128117	WORKSPACE SOLUTIONS INC	5/20/2020	\$ 2,332.90
1128118	WORLDWIDE PEST CONTROL INC	5/20/2020	\$ 93.50
1128119	LIFETIME RECOVERY	5/20/2020	\$ 72,920.00
1128120	SAN ANTONIO WATER SYSTEMS	5/20/2020	\$ 205,148.06
1128121	WEST AVENUE APARTMENTS	5/20/2020	\$ 622.00
1128122	COBAN TECHNOLOGIES INC	5/20/2020	\$ 5,385.18
1128123	WINFIELD SOLUTIONS LLC	5/20/2020	\$ 1,718.64
1128124	MEDINA VALLEY INDEPENDENT	5/20/2020	\$ 2,760.00
1128125	KOFILE PRESERVATION, INC	5/20/2020	\$ 122,500.00
1128126	INTENTIONS COUNSELING SERVICE	5/20/2020	\$ 400.00
1128127	THE ORIGINAL SAMMYS EMBROIDERY	5/20/2020	\$ 21,800.00
1128128	QUANTUM OFFICE SOLUTIONS, INC.	5/20/2020	\$ 2,062.93
1128129	RANGER SHREDDING	5/20/2020	\$ 720.00
1128130	RECORDED BOOKS, INC	5/20/2020	\$ 248.17
1128131	ENVIRONMENTAL HEALTH GROUP LLC	5/20/2020	\$ 12,325.00
1128132	JOHNSON CONTROLS SECURITY	5/20/2020	\$ 4,928.96
1128133	TYCO INTEGRATED SECURITY	5/20/2020	\$ 207.19
1128134	CIVICPLUS	5/20/2020	\$ 750.00
1128135	CIVICPLUS	5/20/2020	\$ 1,939.02
1128136	CONVERGINT TECHNOLOGIES LLC	5/20/2020	\$ 5,418.59
1128137	CARINGO, INC.	5/20/2020	\$ 9,149.00
1128138	CIOX HEALTH, LLC	5/20/2020	\$ 118.81
1128139	RITE OF PASSAGE INC	5/20/2020	\$ 403.36
1128140	LABATT INSTITUTIONAL SUPPLY CO	5/20/2020	\$ 15,372.92
1128141	LESLIE'S POOLMART, INC.	5/20/2020	\$ 125.96
1128142	SECURITY EQUIPMENT CORPORATION	5/20/2020	\$ 1,719.60
1128143	EMPIRE ROOFING COMPANIES, INC.	5/20/2020	\$ 635.00
1128144	GARTNER INC	5/20/2020	\$ 33,300.00
1128145	LEWIS CONCRETE RESTORATION	5/20/2020	\$ 69,160.80
1128146	WESTCARE TEXAS, INC.	5/20/2020	\$ 40,000.00
1128147	MCKAY INVESTIGATIONS	5/20/2020	\$ 500.00
1128148	WILD BUFFALO TECHNOLOGIES & IN	5/20/2020	\$ 387.10
1128149	QUALITY FORENSIC TOXICOLOGY	5/20/2020	\$ 14,550.00
1128150	NEARMAP US, INC.	5/20/2020	\$ 20,164.38
1128151	BEN E. KEITH COMPANY	5/20/2020	\$ 307.28
1128152	SPIRE INVESTIGATIONS	5/20/2020	\$ 4,545.43
1128153	VICTORY SUPPLY, LLC	5/20/2020	\$ 3,070.50
1128154	JOHNSON CONTROLS FIRE PROTECTI	5/20/2020	\$ 7,626.61
1128155	EACH ONE TEACH ONE INC	5/20/2020	\$ 1,794.50
1128156	BURWELL CHANEK PROPERTIES, LLC	5/20/2020	\$ 900.00
1128157	PAB INVESTMENTS LP	5/20/2020	\$ 900.00
1128158	REYES HAYASHI AUTOMOTIVE LLC	5/20/2020	\$ 2,000.00
1128159	HAMILTON PLACE APARTMENTS LLC	5/20/2020	\$ 760.00
1128160	HELMY ASSOCIATES & CO INC.	5/20/2020	\$ 230.00
1128161	DESIGN CONCEPTS LLC	5/20/2020	\$ 67,000.00

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DISBURSEMENTS FOR: 05/20/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 5,639,526.78

EFT PAYMENTS FOR: 05/20/2020

520200001	ACEVEDO, ROCHELLE	5/20/2020	\$ 1,525.00
520200002	ADAMS, RAY HARRIS	5/20/2020	\$ 180.00
520200003	MORALES, TERESA BELEM	5/20/2020	\$ 710.00
520200004	ALEMAN, RAYMUNDO	5/20/2020	\$ 180.00
520200005	AMBROSINO JR, ROBERTO	5/20/2020	\$ 1,050.00
520200006	BARNETT, BYRON E.	5/20/2020	\$ 300.00
520200007	BEHRENS, ROBERT	5/20/2020	\$ 100.00
520200008	BLAKE, ANGELA LUTHI	5/20/2020	\$ 480.00
520200009	BOCQUIN, KAREN	5/20/2020	\$ 450.00
520200010	BOHAC, JOSEPH K	5/20/2020	\$ 1,785.92
520200011	BRITO, MARIA T.	5/20/2020	\$ 380.00
520200012	CHAIRES, ALBERTO	5/20/2020	\$ 1,025.00
520200013	CORONADO, TODD GIL	5/20/2020	\$ 325.00
520200014	DAVIDSON, WILLIAM F	5/20/2020	\$ 660.00
520200015	DAVIS, SHEY	5/20/2020	\$ 350.00
520200016	FALKIEWICZ, CHRISTINA L	5/20/2020	\$ 160.00
520200017	GAONA, ROBERT	5/20/2020	\$ 3,507.16
520200018	GARCIA JR, RICHARD L	5/20/2020	\$ 330.00
520200019	GARCIA, DAVID A	5/20/2020	\$ 350.00
520200020	GARCIA, M TERESA	5/20/2020	\$ 200.00
520200021	GARZA, CECILIA	5/20/2020	\$ 1,095.00
520200022	HANSON, KRISTIN	5/20/2020	\$ 615.00
520200023	HARKIEWICZ, STEVEN N	5/20/2020	\$ 740.00
520200024	HILL, DALE L.	5/20/2020	\$ 500.00
520200025	HILLE, THOMAS F	5/20/2020	\$ 120.00
520200026	HORTICK, CHRISTINE	5/20/2020	\$ 910.00
520200027	JUSTICE, SALLY	5/20/2020	\$ 915.00
520200028	KREIDER III, EVERETTE F	5/20/2020	\$ 230.00
520200029	LEONARD, LISA SCOTT	5/20/2020	\$ 1,725.00
520200030	LEVENSTEIN, BRENDA LOUISE	5/20/2020	\$ 255.00
520200031	MAURER, VIRGINIA E	5/20/2020	\$ 750.00
520200032	MONTOYA JR., ISIDRO	5/20/2020	\$ 205.00
520200033	ORTIZ JR, ALFREDO	5/20/2020	\$ 500.00
520200034	PARKER, DEBRA L	5/20/2020	\$ 400.00
520200035	PERKINS, AMY EUBANKS	5/20/2020	\$ 930.00
520200036	RICHARDSON, JOEL G	5/20/2020	\$ 230.00
520200037	ROBERTSON, JOHN H	5/20/2020	\$ 230.00
520200038	RODRIGUEZ JR, MANUEL C.	5/20/2020	\$ 800.00
520200039	SALAZAR, MARIA	5/20/2020	\$ 650.00
520200040	SHEFFIELD, SHAWN D	5/20/2020	\$ 1,405.00
520200041	THORN, SHARON C	5/20/2020	\$ 610.00
520200042	TILLER, MISTY	5/20/2020	\$ 1,695.00
520200043	WEBB, JENNIFER	5/20/2020	\$ 640.00
520200044	WHITE, MICHAEL W.	5/20/2020	\$ 50.00
520200045	WILKE, STEPHANIE H	5/20/2020	\$ 460.00
520200046	WILLIS, DAVID L.	5/20/2020	\$ 100.00
520200047	WOOD III, BERTRAM O.	5/20/2020	\$ 525.00
520200048	CHRISTIAN, MLISS	5/20/2020	\$ 1,300.00
520200049	GREEN, KELLY K	5/20/2020	\$ 300.00
520200050	GONZALEZ, JESSICA A	5/20/2020	\$ 510.00
520200051	MIDDLETON, SUNNY	5/20/2020	\$ 50.00
520200052	KAPPMAYER, DOUGLAS J	5/20/2020	\$ 230.00
520200053	LEE, HEE KYU	5/20/2020	\$ 1,500.00
520200054	FROELICH, ANDREW C	5/20/2020	\$ 915.00
520200055	LAHOOD, ADAM MICHAEL	5/20/2020	\$ 400.00
520200056	MORALES-PADIA, TRISHA MARIE	5/20/2020	\$ 160.00
520200057	SAREEN, ISHAN	5/20/2020	\$ 180.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 05/20/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
520200058	WILHELM, AMANDA	5/20/2020	\$ 200.00
520200059	LOPEZ, RAY	5/20/2020	\$ 725.00
520200060	COLLINS, DAVID M	5/20/2020	\$ 326.00
520200061	RHADBANE, JAMAL	5/20/2020	\$ 2,415.00
520200062	PEREZ, JOHN GILBERT	5/20/2020	\$ 460.00
520200063	ASHBAUGH, DIRK	5/20/2020	\$ 255.00
520200064	MANTZ, LUCINDA CANAVAN	5/20/2020	\$ 955.00
520200065	PETERS, CHARLES	5/20/2020	\$ 255.00
520200066	SACHANOWICZ, LESLIE	5/20/2020	\$ 385.00
520200067	WATTS, SUSAN L	5/20/2020	\$ 560.00
520200068	MUNOZ, MELISSA	5/20/2020	\$ 480.00
520200069	MUNOZ, ZACERY	5/20/2020	\$ 360.00
520200070	FLORES, ANGELA GUERRA	5/20/2020	\$ 100.00
520200071	DALLAM, ROSA RAMSEY	5/20/2020	\$ 719.80
520200072	AAA AUGER	5/20/2020	\$ 3,960.00
520200073	AFFORDABLE CUSTODIAL SUPPLIES	5/20/2020	\$ 5,344.64
520200074	DC DISTRIBUTING	5/20/2020	\$ 20,870.40
520200075	HILLTOP HOLDINGS INC	5/20/2020	\$ 18,624.27
520200076	GT DISTRIBUTORS, INC.	5/20/2020	\$ 5,210.11
520200077	HERNANDEZ-RIVERA, LINDA A	5/20/2020	\$ 190.24
520200078	MILLENNIUM BUSINESS FORMS	5/20/2020	\$ 1,122.00
520200079	OFFICE DEPOT INC	5/20/2020	\$ 2,881.71
520200080	RABA-KISTNER CONSULTANTS INC	5/20/2020	\$ 13,170.50
520200081	R INSTALL COMPANY	5/20/2020	\$ 1,250.00
520200082	THE LEVY COMPANY LP	5/20/2020	\$ 27,945.00
520200083	WASTE MANAGEMENT OF TEXAS INC	5/20/2020	\$ 240.00
			\$ 145,882.75

WIRE PAYMENTS FOR: 05/20/2020

WIRE	AETNA	\$ 981,868.37
WIRE	STATE COMPTROLLER SALES TAX	\$ 4,248.19
WIRE	CANNON COCHRAN MANAGEMENT	\$ 35,560.22
WIRE	CHASE BANK - PURCHASING CARD	\$ 28,251.14
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 787,217.87
		\$ 1,837,145.79
	GRAND TOTAL	\$ 7,622,555.32

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DISBURSEMENTS FOR: 05/22/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/22/2020			
1128162	APPELT, JOSEPH P.	5/22/2020	\$ 600.00
1128163	BASILE, KARL ANTHONY	5/22/2020	\$ 3,983.50
1128164	BRAUBACH, ROBERT	5/22/2020	\$ 1,005.00
1128165	BRAVENEC, EDWARD L	5/22/2020	\$ 945.00
1128166	BROOKS, WILLIAM A	5/22/2020	\$ 200.00
1128167	CAMPBELL, ROBERT DOUGLAS	5/22/2020	\$ 400.00
1128168	CARRILLO, NINFA GALLEGOS	5/22/2020	\$ 650.00
1128169	COLLINS, MICHAEL J.	5/22/2020	\$ 350.00
1128170	CUELLAR, DAVID A	5/22/2020	\$ 300.00
1128171	DEWALT, ERIC A.	5/22/2020	\$ 350.00
1128172	EAKLE, JOANNE	5/22/2020	\$ 500.00
1128173	HAJEK III, ANTON PAUL	5/22/2020	\$ 1,112.50
1128174	HERNANDEZ, ERIC J	5/22/2020	\$ 200.00
1128175	KNOWLES, BRENDA LEE	5/22/2020	\$ 1,200.00
1128176	LEFTON, LAUREN	5/22/2020	\$ 1,200.00
1128177	MANRIQUEZ, AUDREY E	5/22/2020	\$ 1,200.00
1128178	MARSHALL, CLEOPHUS N W	5/22/2020	\$ 7,485.00
1128179	POLLOCK, JULIE B.	5/22/2020	\$ 200.00
1128180	REEVES, JAMES M	5/22/2020	\$ 813.75
1128181	SHAUGHNESSY, EDWARD F	5/22/2020	\$ 400.00
1128182	VALENZUELA, CATHERINE M	5/22/2020	\$ 400.00
1128183	VOIGT, LISA	5/22/2020	\$ 4,690.00
1128184	WHITTEN, LACEY P	5/22/2020	\$ 990.00
1128185	WILSON, DONALD	5/22/2020	\$ 1,068.75
1128186	WINGET-HERNANDEZ, LAURA	5/22/2020	\$ 700.00
1128187	WINTER, JOHN M	5/22/2020	\$ 780.00
1128188	MCGINNIS, KELLY	5/22/2020	\$ 2,846.25
1128189	ASHWORTH BARRIGA, LACEY	5/22/2020	\$ 360.37
1128190	WILKINS, GEORGE H	5/22/2020	\$ 1,275.00
1128191	ZARKA, JENNIFER A	5/22/2020	\$ 200.00
1128192	ALLEN, MATTHEW THOMAS	5/22/2020	\$ 2,045.00
1128193	JANSSEN, MARILISA	5/22/2020	\$ 300.00
1128194	MOLINA, LINDA GARZA	5/22/2020	\$ 200.00
1128195	HERBST, LESLIE R	5/22/2020	\$ 200.00
1128196	ZEBELL-SOSA, ROSE	5/22/2020	\$ 150.00
1128197	HILLIER, GARY	5/22/2020	\$ 180.00
1128198	PETRUCCI, VINCENT P	5/22/2020	\$ 150.00
1128199	BERNAL, ANA M	5/22/2020	\$ 21.16
1128200	MCMANUS, KEVIN	5/22/2020	\$ 132.10
1128201	POZZA, KAREN H	5/22/2020	\$ 235.00
1128202	RAMON, RICHARD H.	5/22/2020	\$ 403.09
1128203	SAKAI, PETER A.	5/22/2020	\$ 235.00
1128204	TAGUACTA, NANCY	5/22/2020	\$ 10.50
1128205	ABANAKA, COURTNEY	5/22/2020	\$ 235.00
1128206	STRYKER, CATHY	5/22/2020	\$ 235.00
1128207	ABANAKA, JAMES	5/22/2020	\$ 235.00
1128208	SAUCEDA, CARLOS	5/22/2020	\$ 30.88
1128209	LEOS, OSCAR	5/22/2020	\$ 125.00
1128210	SALAZAR, JAVIER O.	5/22/2020	\$ 4,865.00
1128211	ROBLES, BEATRIZ	5/22/2020	\$ 179.85
1128212	HAAS, AARON	5/22/2020	\$ 235.00
1128213	CHAPA, CYNTHIA	5/22/2020	\$ 235.00
1128214	DIAZ, MONIQUE	5/22/2020	\$ 235.00
1128215	MARTINEZ, ELIZABETH R.	5/22/2020	\$ 235.00
1128216	DOSSMANN, LISA	5/22/2020	\$ 235.00
1128217	ALLIED FIRE PROTECTION SA LP	5/22/2020	\$ 935.00
1128218	ALTERMAN INC	5/22/2020	\$ 87,897.15
1128219	ARNOLD REFRIGERATION, INC	5/22/2020	\$ 2,065.00
1128220	ASSOCIATED TIME, PARKING CNTRL	5/22/2020	\$ 380.00
1128221	BAPTIST CHILD AND FAMILY SVCS	5/22/2020	\$ 3,228.75
1128222	HOLT CO OF TX	5/22/2020	\$ 1,861.00
1128223	CANON-FINANCIAL SERVICES	5/22/2020	\$ 6,531.22
1128224	GUARDIAN HOUSE	5/22/2020	\$ 4,383.33
1128225	CINTAS CORPORATION	5/22/2020	\$ 362.03
1128226	CITY OF SAN ANTONIO	5/22/2020	\$ 3,082,720.86

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 05/22/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1128227	SANIVAC	5/22/2020	\$ 59,980.00
1128228	CONCEPTUAL MINDWORKS INC	5/22/2020	\$ 640.00
1128229	COOPER EQUIPMENT CO	5/22/2020	\$ 3,580.50
1128230	CORPORATE FLOORS INC.	5/22/2020	\$ 600.00
1128231	DAILEY-WELLS COMMUNICATIONS	5/22/2020	\$ 21,000.00
1128232	DE LA GARZA FENCE & SUPL CO	5/22/2020	\$ 684.53
1128233	ECOLAB INC	5/22/2020	\$ 16,411.85
1128234	ELITE COUNSELING	5/22/2020	\$ 6,666.00
1128235	FAMILY VIOLENCE PREVENTION SVC	5/22/2020	\$ 725.00
1128236	FEDEX	5/22/2020	\$ 6.51
1128237	FEDEX	5/22/2020	\$ 35.02
1128238	FIVE STAR ELECTRIC MOTORS, INC	5/22/2020	\$ 1,676.00
1128239	HALFF ASSOCIATES INC	5/22/2020	\$ 10,995.87
1128240	HIGH SIERRA ELECTRONICS, INC.	5/22/2020	\$ 62,690.12
1128241	ICS JAIL SUPPLIES INC	5/22/2020	\$ 2,289.56
1128242	JASON'S DELI	5/22/2020	\$ 719.87
1128243	RED MCCOMBS FORD	5/22/2020	\$ 4,644.99
1128244	MEXICAN MANHATTAN	5/22/2020	\$ 461.30
1128245	MONARCH TROPHY	5/22/2020	\$ 1,695.00
1128246	NARDIS INC	5/22/2020	\$ 4,778.00
1128247	CHEMSEARCH FE DIVISION	5/22/2020	\$ 1,118.70
1128248	AT&T MOBILITY NATIONAL ACCOUNT	5/22/2020	\$ 378.00
1128249	TOSHIBA OCS	5/22/2020	\$ 27,102.66
1128250	ALPHAGRAPHICS	5/22/2020	\$ 237.00
1128251	REDDY ICE	5/22/2020	\$ 15.90
1128252	RIVER CITY REHABILITATION	5/22/2020	\$ 5,371.50
1128253	SHI GOVERNMENT SOLUTIONS INC	5/22/2020	\$ 2,560.70
1128254	TIME WARNER CABLE SAN ANTONIO	5/22/2020	\$ 135.04
1128255	TIME WARNER CABLE	5/22/2020	\$ 138.76
1128256	TIME WARNER CABLE	5/22/2020	\$ 126.95
1128257	TIME WARNER CABLE	5/22/2020	\$ 465.00
1128258	TRIF-SPANISH OAKS	5/22/2020	\$ 1,400.00
1128259	UNIFIRST HOLDINGS, INC.	5/22/2020	\$ 219.92
1128260	UNIVERSITY PHYSICIANS GROUP	5/22/2020	\$ 13,920.00
1128261	VALLA CONSTRUCTION INC	5/22/2020	\$ 3,501.00
1128262	VULCAN CONSTRUCTION MATERIALS	5/22/2020	\$ 16,325.18
1128263	GRAINGER INC	5/22/2020	\$ 10,518.98
1128264	WEST TEXAS GAS INC	5/22/2020	\$ 42.25
1128265	AMERICAN TIRE DISTRIBUTORS	5/22/2020	\$ 2,059.74
1128266	CITY OF SCHERTZ	5/22/2020	\$ 128,555.88
1128267	CTWP	5/22/2020	\$ 201.94
1128268	CTWP LEASING	5/22/2020	\$ 292.52
1128269	SCHROEDER PHD, BETTY LOU	5/22/2020	\$ 700.00
1128270	OCCUPATIONAL HEALTH CENTERS	5/22/2020	\$ 508.00
1128271	SHERWIN WILLIAMS	5/22/2020	\$ 1,547.52
1128272	TOWERING OAKS APTS	5/22/2020	\$ 695.00
1128273	WINFIELD SOLUTIONS LLC	5/22/2020	\$ 2,350.96
1128274	COBB FENDLEY & ASSOCIATES	5/22/2020	\$ 13,930.90
1128275	US MAIL SUPPLY INC	5/22/2020	\$ 1,328.00
1128276	CORRECTIONAL COUNSELING INC	5/22/2020	\$ 627.47
1128277	ROSEMONT AT HIGHLAND PARK	5/22/2020	\$ 882.00
1128278	HOUSING AUTHORITY OF BEXAR	5/22/2020	\$ 1,300,000.00
1128279	NOBLE SOFTWARE GROUP LLC	5/22/2020	\$ 22,654.00
1128280	ECO CARE	5/22/2020	\$ 1,010.00
1128281	JIMMY JOHNS GOURMET SANDWICHES	5/22/2020	\$ 122.53
1128282	US BANK VOYAGER FLEET SYSTEMS	5/22/2020	\$ 87,684.99
1128283	RECORDED BOOKS, INC	5/22/2020	\$ 425.25
1128284	NOVA MEDICAL CENTERS	5/22/2020	\$ 983.80
1128285	GILLETTE AIR COND CO INC.	5/22/2020	\$ 7,627.00
1128286	SAFEWARE INC	5/22/2020	\$ 119,935.80
1128287	VOIANCE LANGUAGE SERVICES	5/22/2020	\$ 793.55
1128288	MEDWHEELS INC	5/22/2020	\$ 85,000.00
1128289	TRANS UNION RISK	5/22/2020	\$ 64.20
1128290	RITE OF PASSAGE INC	5/22/2020	\$ 17,792.10
1128291	ISOLVED HCM LLC	5/22/2020	\$ 549.00
1128292	MANTZ, LUCINDA CANAVAN	5/22/2020	\$ 1,200.00
1128293	AFFORDABLE WINDOW WASHING SVCS	5/22/2020	\$ 128.22
1128294	BIBLIOTHECA, LLC	5/22/2020	\$ 29,870.27

BEXAR COUNTY
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DISBURSEMENTS FOR: 05/22/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1128295	AG-PRO TEXAS LLC	5/22/2020	\$ 290.10
1128296	PAVETEX ENGINEERING & TESTING	5/22/2020	\$ 25,839.00
1128297	CAPPS VAN AND TRUCK RENTAL	5/22/2020	\$ 6,615.00
1128298	MWI ANIMAL HEALTH	5/22/2020	\$ 1,653.60
1128299	DOBIE SUPPLY, LLC	5/22/2020	\$ 41,000.00
1128300	BEN E. KEITH COMPANY	5/22/2020	\$ 450.86
1128301	WINSTON WATER COOLER, LTD.	5/22/2020	\$ 2,193.90
1128302	T-MOBILE	5/22/2020	\$ 3,264.96
1128303	EZ PARK	5/22/2020	\$ 2,806.00
1128304	POUTRA ENTERPRISES INC	5/22/2020	\$ 18,565.00
1128305	KFH GROUP, INC.	5/22/2020	\$ 19,016.58
1128306	OAKS ON BANDERA APARTMENTS	5/22/2020	\$ 680.00
1128307	MVD CONNECT LLC	5/22/2020	\$ 85.00
1128308	SIGNATURE ENVELOPE CO. INC.	5/22/2020	\$ 3,857.20
1128309	MENDEZ BACKHOE SERVICES	5/22/2020	\$ 1,200.00
1128310	DIAMOND LIVING PROPERTIES, INC	5/22/2020	\$ 950.00
1128311	DR3 HOSE AND SUPPLY	5/22/2020	\$ 47,500.00
1128312	FRANKS MANUFACTURING, INC.	5/22/2020	\$ 117,760.00
1128313	JONATHAN GLASS	5/22/2020	\$ 159,980.00
1128314	INTERCOASTAL CENTRAL LLC	5/22/2020	\$ 36,922.80
			\$ 5,842,120.34

EFT PAYMENTS FOR: 05/22/2020

522200001	AMBROSINO JR, ROBERTO	5/22/2020	\$ 562.50
522200002	BLAKE, ANGELA LUTHI	5/22/2020	\$ 300.00
522200003	CALLAHAN, VINCENT D	5/22/2020	\$ 1,200.00
522200004	CHAIRES, ALBERTO	5/22/2020	\$ 400.00
522200005	CORONADO, TODD GIL	5/22/2020	\$ 200.00
522200006	CORTEZ, GENARO	5/22/2020	\$ 1,500.00
522200007	EFRON, LORAIN	5/22/2020	\$ 1,444.20
522200008	FRIEDMAN, IVAN M	5/22/2020	\$ 200.00
522200009	GARCIA, DAVID A	5/22/2020	\$ 7,686.72
522200010	GARZA, ANITA PEREZ	5/22/2020	\$ 7,341.50
522200011	GARZA, CECILIA	5/22/2020	\$ 1,200.00
522200012	HARKIEWICZ, STEVEN N	5/22/2020	\$ 500.00
522200013	ORTIZ JR, ALFREDO	5/22/2020	\$ 500.00
522200014	VARGAS, ROBERTO S.	5/22/2020	\$ 500.00
522200015	WOOD III, BERTRAM O.	5/22/2020	\$ 250.00
522200016	DE HOYOS, JOANN S.	5/22/2020	\$ 150.00
522200017	CHRISTIAN, MLISS	5/22/2020	\$ 200.00
522200018	GONZALEZ, JESSICA A	5/22/2020	\$ 318.75
522200019	MIDDLETON, SUNNY	5/22/2020	\$ 500.00
522200020	ACEVEDO III, ALBERTO	5/22/2020	\$ 350.00
522200021	PIETRAZEK, MARY	5/22/2020	\$ 400.00
522200022	CDW GOVERNMENT, LLC.	5/22/2020	\$ 223.50
522200023	CPS ENERGY	5/22/2020	\$ 1,221.03
522200024	ERGON ASPHALT & EMULSIONS, INC	5/22/2020	\$ 623.20
522200025	ERGON ASPHALT & EMULSIONS, INC	5/22/2020	\$ 502.25
522200026	GRANDE TRUCK CENTER INC	5/22/2020	\$ 103.59
522200027	OFFICE DEPOT INC	5/22/2020	\$ 316.90
522200028	ROY MAAS' YOUTH ALTERNATIVES	5/22/2020	\$ 11,250.00
522200029	SAN ANTONIO RIVER AUTHORITY	5/22/2020	\$ 18,061.89
522200030	VWR INTERNATIONAL LLC	5/22/2020	\$ 2,530.00
522200031	WASTE MANAGEMENT OF TEXAS INC	5/22/2020	\$ 11,223.00
522200032	LUTHERAN SOCIAL SVCS OF SOUTH	5/22/2020	\$ 3,163.04
522200033	VISIONQUEST NATIONAL LTD	5/22/2020	\$ 39,267.00
522200034	CROSSPOINT INC	5/22/2020	\$ 24,000.00
522200035	PROFINISH	5/22/2020	\$ 3,200.00
522200036	THE PITNEY BOWES RESERVE ACCT	5/22/2020	\$ 7,481.35
522200037	TEXAS REVOLUTION REMODELING	5/22/2020	\$ 11,979.00
			\$ 160,849.42

GRAND TOTAL
\$ 6,002,969.76

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 05/27/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/27/2020			
1128316	CADENA, IRENE VELA	5/27/2020	\$ 400.00
1128317	DELAVAN, MARY KAY	5/27/2020	\$ 574.52
1128318	GULLER, SCOTT	5/27/2020	\$ 175.00
1128319	PEARSALL, ALANA	5/27/2020	\$ 60.00
1128320	PERALES, RAUL	5/27/2020	\$ 215.00
1128321	PREECE, ANDREW GEORGE	5/27/2020	\$ 1,420.84
1128322	SOWELL, SCOTT A	5/27/2020	\$ 20.00
1128323	URETSKY, GERALD ANTHONY	5/27/2020	\$ 100.00
1128324	MARTINEZ, JEFFREY	5/27/2020	\$ 100.00
1128325	JANUARY, STACY	5/27/2020	\$ 200.00
1128326	CABRERA, MARCO ANTONIO	5/27/2020	\$ 350.00
1128327	MATA, ELISEO	5/27/2020	\$ 2,385.45
1128328	MUNOZ, CHRISTOPHER M	5/27/2020	\$ 43.99
1128329	POMYKAL, JAMIE	5/27/2020	\$ 2,385.45
1128330	RETFERFORD, BRETT	5/27/2020	\$ 1,890.62
1128331	LEONARD, LISA	5/27/2020	\$ 2,252.93
1128332	ALAMO IRON WORKS	5/27/2020	\$ 2,030.17
1128333	ALLIED CASTER CO INC	5/27/2020	\$ 52,950.00
1128334	ARROWHEAD FORENSIC PRODUCTS	5/27/2020	\$ 4,063.94
1128335	ASSOCIATED TIME, PARKING CNTRL	5/27/2020	\$ 14,235.00
1128336	CANON-FINANCIAL SERVICES	5/27/2020	\$ 14,471.07
1128337	CINTAS CORPORATION	5/27/2020	\$ 174.21
1128338	COMMONWEALTH COMPUTER COMPANY	5/27/2020	\$ 3,119.10
1128339	CORPORATE FLOORS INC.	5/27/2020	\$ 1,520.00
1128340	XEROX BUSINESS SOLUTIONS	5/27/2020	\$ 3,670.65
1128341	DEER OAKS MENTAL HEALTH	5/27/2020	\$ 1,047.15
1128342	DIXIE FLAG MFG CO	5/27/2020	\$ 7,400.00
1128343	EAST CENTRAL ISD	5/27/2020	\$ 2,064.37
1128344	ELITE COUNSELING	5/27/2020	\$ 3,016.00
1128345	FACILITY SOLUTIONS GROUP	5/27/2020	\$ 5,758.17
1128346	FASTENAL COMPANY	5/27/2020	\$ 4,934.72
1128347	FEDEX	5/27/2020	\$ 180.89
1128348	HAVEN FOR HOPE OF BEXAR COUNTY	5/27/2020	\$ 281,944.39
1128349	HONEYWELL INTERNATIONAL INC	5/27/2020	\$ 240.09
1128350	ICS JAIL SUPPLIES INC	5/27/2020	\$ 1,399.60
1128351	JUDSON INDEPENDENT SCHOOL	5/27/2020	\$ 4,671.98
1128352	LEXISNEXIS OCCUPATIONAL HEALTH	5/27/2020	\$ 1,079.73
1128353	LONGHORN INC	5/27/2020	\$ 382.60
1128354	MC KAY, JAMES	5/27/2020	\$ 700.00
1128355	MCGRUFF SEIBELS & WILLIAMS	5/27/2020	\$ 100.00
1128356	MCGRUFF SEIBELS & WILLIAMS	5/27/2020	\$ 220.00
1128357	MCGRUFF SEIBELS & WILLIAMS	5/27/2020	\$ 1,775.00
1128358	MCGRUFF SEIBELS & WILLIAMS	5/27/2020	\$ 1,775.00
1128359	CHEMSEARCH FE DIVISION	5/27/2020	\$ 750.20
1128360	TOSHIBA AMERICA BUSINESS	5/27/2020	\$ 1,154.47
1128361	TOSHIBA OCS	5/27/2020	\$ 3,785.02
1128362	ATKINS NORTH AMERICA INC	5/27/2020	\$ 53,090.00
1128363	PRAXAIR DISTRIBUTION INC	5/27/2020	\$ 304.60
1128364	ROSS MOLINA OLIVEROS PC	5/27/2020	\$ 405.00
1128365	SAN ANTONIO BELTING &	5/27/2020	\$ 3,670.20
1128366	SCOTT EQUIPMENT, INC	5/27/2020	\$ 515.11
1128367	MSC INDUSTRIAL SUPPLY CO	5/27/2020	\$ 1,004.36
1128368	SOMERSET ISD	5/27/2020	\$ 842.53
1128369	SOUTHLAND MEDICAL LLC	5/27/2020	\$ 3,031.78
1128370	SOUTHSIDE ISD	5/27/2020	\$ 1,142.63
1128371	SOUTHWEST ISD	5/27/2020	\$ 2,803.63
1128372	STATLAB MEDICAL PRODUCTS INC	5/27/2020	\$ 60.22
1128373	STERICYCLE INC	5/27/2020	\$ 2,252.38
1128374	TDINDUSTRIES, INC	5/27/2020	\$ 446.89
1128375	TX COMMISSION ON ENVIRONMENTAL	5/27/2020	\$ 2,770.00
1128376	TEXAS WORKFORCE COMMISSION	5/27/2020	\$ 2,000.00
1128377	TEZEL & COTTER AC	5/27/2020	\$ 941.50
1128378	THOMSON-WEST	5/27/2020	\$ 2,068.66
1128379	TIME WARNER CABLE	5/27/2020	\$ 180.39
1128380	TIME WARNER CABLE	5/27/2020	\$ 505.40

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1128381	UNIFIRST HOLDINGS, INC.	5/27/2020	\$ 1,074.90
1128382	URETEK USA, INC.	5/27/2020	\$ 43,291.32
1128383	VHS SA IMAGING PARTNERS LP	5/27/2020	\$ 280.00
1128384	GRAINGER INC	5/27/2020	\$ 3,995.28
1128385	WORKSPACE SOLUTIONS INC	5/27/2020	\$ 5,927.00
1128386	GREATER RANDOLPH AREA SVCS PRO	5/27/2020	\$ 1,676.50
1128387	SA EXPRESS NEWS	5/27/2020	\$ 5,092.08
1128388	COMAL ISD	5/27/2020	\$ 731.58
1128389	OCCUPATIONAL HEALTH CENTERS	5/27/2020	\$ 97.50
1128390	NORTHEAST ISD	5/27/2020	\$ 13,358.51
1128391	SAN ANTONIO CODE BLUE 2	5/27/2020	\$ 640.00
1128392	BANK OF AMERICA	5/27/2020	\$ 26,435.02
1128393	MARI RIES, LPC	5/27/2020	\$ 300.00
1128394	DEBRA J. DOCKERY, ARCHITECT, P	5/27/2020	\$ 24,217.00
1128395	SENTINEL OFFENDER SERVICES	5/27/2020	\$ 82,540.00
1128396	RECORDED BOOKS, INC	5/27/2020	\$ 206.31
1128397	CONVERGINT TECHNOLOGIES LLC	5/27/2020	\$ 1,384.41
1128398	MEDWHEELS INC	5/27/2020	\$ 18,300.00
1128399	RANDEX LABORATORIES US	5/27/2020	\$ 391.67
1128400	J & M TRUCK TIRE SHOP INC	5/27/2020	\$ 1,000.00
1128401	SHRED IT USA LLC	5/27/2020	\$ 139.57
1128402	JOHN MATTHEW FABIAN PSY D JD	5/27/2020	\$ 2,700.00
1128403	WASHING EQUIPMENT OF TEXAS INC	5/27/2020	\$ 304.19
1128404	ADAPCO, INC	5/27/2020	\$ 39,150.00
1128405	PREECE, ROSE	5/27/2020	\$ 3,255.00
1128406	WINSTON WATER COOLER, LTD.	5/27/2020	\$ 4,040.83
1128407	TEXAS CHILLER SYSTEMS	5/27/2020	\$ 730.34
1128408	BLCCS, LLC	5/27/2020	\$ 1,000.00
1128409	GLENDALE PARADE STORE, LLC	5/27/2020	\$ 675.00
1128410	BENT SERVICES, INC.	5/27/2020	\$ 1,000.00
1128411	KFH GROUP, INC.	5/27/2020	\$ 9,800.20
1128412	LONESTAR ELECTRIC SUPPLY	5/27/2020	\$ 9,919.05
1128413	DYS FAMILIES INC	5/27/2020	\$ 4,656.38
1128414	ENGINEERED AIR BALANCE CO, INC	5/27/2020	\$ 3,190.00
1128415	XFED, LLC	5/27/2020	\$ 3,000.00
1128416	H.M.D.L.	5/27/2020	\$ 18,614.40
1128417	AYTU BIOSCIENCE, INC.	5/27/2020	\$ 1,305.00
1128418	FRANKS MANUFACTURING, INC.	5/27/2020	\$ 5,321.16
1128419	BRANDON OAKS APARTMENTS	5/27/2020	\$ 1,712.00
			\$ 852,674.80

EFT PAYMENTS FOR: 05/27/2020

527200001	ACEVEDO, ROCHELLE	5/27/2020	\$ 275.00
527200002	MORALES, TERESA BELEM	5/27/2020	\$ 150.00
527200003	AMBROSINO JR, ROBERTO	5/27/2020	\$ 220.00
527200004	BARNETT, BYRON E.	5/27/2020	\$ 325.00
527200005	BOHAC, JOSEPH K	5/27/2020	\$ 490.00
527200006	DAVIS, SHEY	5/27/2020	\$ 250.00
527200007	FRIEDMAN, IVAN M	5/27/2020	\$ 200.00
527200008	GAONA, ROBERT	5/27/2020	\$ 290.00
527200009	GARZA, CECILIA	5/27/2020	\$ 20.00
527200010	HANSON, KRISTIN	5/27/2020	\$ 225.00
527200011	HARKIEWICZ, STEVEN N	5/27/2020	\$ 70.00
527200012	HILLE, THOMAS F	5/27/2020	\$ 20.00
527200013	JUSTICE, SALLY	5/27/2020	\$ 515.00
527200014	PERKINS, AMY EUBANKS	5/27/2020	\$ 150.00
527200015	SALAZAR, MARIA	5/27/2020	\$ 350.00
527200016	SHEFFIELD, SHAWN D	5/27/2020	\$ 275.00
527200017	STEPHENSON, BEN A	5/27/2020	\$ 455.00
527200018	THORN, SHARON C	5/27/2020	\$ 100.00
527200019	WEBB, JENNIFER	5/27/2020	\$ 255.00
527200020	WILKE, STEPHANIE H	5/27/2020	\$ 290.00
527200021	KAPMEYER, DOUGLAS J	5/27/2020	\$ 150.00
527200022	COLLINS, DAVID M	5/27/2020	\$ 610.00
527200023	MANTZ, LUCINDA CANAVAN	5/27/2020	\$ 180.00

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527200024	ROCHA, JOSE M	5/27/2020	\$ 330.00
527200025	DALLAM, ROSA RAMSEY	5/27/2020	\$ 5.00
527200026	B&E MEDICAL SUPPLY, EQUIPMENT	5/27/2020	\$ 265.57
527200027	CPS ENERGY	5/27/2020	\$ 314,803.97
527200028	CORRECTIONS SOFTWARE SOLUTIONS	5/27/2020	\$ 6,090.00
527200029	DAVIDSON & TROILO	5/27/2020	\$ 220.00
527200030	DC DISTRIBUTING	5/27/2020	\$ 221.52
527200031	ERGON ASPHALT & EMULSIONS, INC	5/27/2020	\$ 612.95
527200032	ERGON ASPHALT & EMULSIONS, INC	5/27/2020	\$ 774.90
527200033	JOHNSON CONTROLS INC	5/27/2020	\$ 476.52
527200034	NORTHSIDE INDEPENDENT SCHOOL	5/27/2020	\$ 21,563.27
527200035	NORTHSIDE ISD	5/27/2020	\$ 193.40
527200036	OFFICE DEPOT INC	5/27/2020	\$ 612.16
527200037	SAN ANTONIO FIGHTING BACK INC	5/27/2020	\$ 6,626.35
527200038	VWR INTERNATIONAL LLC	5/27/2020	\$ 2,876.24
527200039	WASTE MANAGEMENT OF TEXAS INC	5/27/2020	\$ 304.00
527200040	XEROX CORPORATION	5/27/2020	\$ 716.13
527200041	CURRAN CONTRACTING COMPANY	5/27/2020	\$ 485,012.72
527200042	COMPU-DATA INTERNATIONAL LLC	5/27/2020	\$ 7,502.29
527200043	KD'S JANITORIAL SERVICE	5/27/2020	\$ 8,272.23
			\$ 863,344.22

WIRE PAYMENTS FOR: 05/27/2020

WIRE	AETNA	\$ 1,309,708.20
WIRE	CANNON COCHRAN MANAGEMENT	\$ 30,116.83
WIRE	CHASE BANK - PURCHASING CARD	\$ 31,417.84
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 660,666.70
WIRE	4TH COURT OF APPEAL	\$ 10,583.21
		\$ 2,042,492.78

MANUAL CHECK PAYMENT FOR: 05/22/2020

1128315 ALAMO AREA COUNCIL OF GOV'T	5/22/2020	\$ 139,023.43
		\$ 139,023.43

GRAND TOTAL
\$ 3,897,535.23

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 05/29/2020			
1128421	BASILE, KARL ANTHONY	5/29/2020	\$ 2,693.50
1128422	BECK, THOMAS B.	5/29/2020	\$ 200.00
1128423	BENAVIDES, ALMA	5/29/2020	\$ 375.00
1128424	BRAVENEC, EDWARD L	5/29/2020	\$ 400.00
1128425	CAMARA JR, EDWARD	5/29/2020	\$ 12,405.00
1128426	CARRILLO, NINFA GALLEGOS	5/29/2020	\$ 50.00
1128427	CHURAK, GARY	5/29/2020	\$ 200.00
1128428	CORBY, KAREN L	5/29/2020	\$ 380.00
1128429	COX, CORNELIUS N.	5/29/2020	\$ 1,174.50
1128430	CUELLAR, DAVID A	5/29/2020	\$ 450.00
1128431	DEWALT, ERIC A.	5/29/2020	\$ 700.00
1128432	EAKLE, JOANNE	5/29/2020	\$ 2,443.00
1128433	HAJEK III, ANTON PAUL	5/29/2020	\$ 230.00
1128434	HERNANDEZ, ERIC J	5/29/2020	\$ 180.00
1128435	HILL, G SCOTT	5/29/2020	\$ 230.00
1128436	KRAMER, SUZANNE	5/29/2020	\$ 2,000.00
1128437	LOPEZ, CARLOS	5/29/2020	\$ 550.00
1128438	MAURER II, ROBERT M	5/29/2020	\$ 200.00
1128439	MONTGOMERY, PATRICK BARRY	5/29/2020	\$ 665.00
1128440	POLLOCK, JULIE B.	5/29/2020	\$ 200.00
1128441	POWERS, BRIAN	5/29/2020	\$ 850.00
1128442	PREECE, ANDREW GEORGE	5/29/2020	\$ 280.00
1128443	TOCCI, JAMES V	5/29/2020	\$ 1,600.00
1128444	VIDAL, NORMA J	5/29/2020	\$ 200.00
1128445	WILSON, DONALD	5/29/2020	\$ 300.00
1128446	GUERRERO, MONICA ELAINE	5/29/2020	\$ 4,151.25
1128447	OWEN, AMY	5/29/2020	\$ 385.00
1128448	MCGINNIS, KELLY	5/29/2020	\$ 28,358.00
1128449	SIMMONS, GREGORY	5/29/2020	\$ 500.00
1128450	DWIGANS, JAMES L	5/29/2020	\$ 305.00
1128451	MARTINEZ, JEFFREY	5/29/2020	\$ 300.00
1128452	STRYKER, KEVIN BRADLEY	5/29/2020	\$ 180.00
1128453	ALLEN, MATTHEW THOMAS	5/29/2020	\$ 3,028.75
1128454	NAJERA, MIGUEL	5/29/2020	\$ 2,687.50
1128455	PITTL, KELLY	5/29/2020	\$ 200.00
1128456	BARRETTO, ENACIO	5/29/2020	\$ 250.00
1128457	SALDIVAR, RICHARD C	5/29/2020	\$ 180.00
1128458	MOLINA, LINDA GARZA	5/29/2020	\$ 700.00
1128459	SIMMONS, WILLIAM	5/29/2020	\$ 180.00
1128460	HOBBS, BRETT C.	5/29/2020	\$ 1,328.00
1128461	KOGUT, VALENTINA	5/29/2020	\$ 500.00
1128462	STARLING, KATHY M	5/29/2020	\$ 500.00
1128463	GARZA, PAULINE M	5/29/2020	\$ 205.00
1128464	MAIS, CHARLES	5/29/2020	\$ 600.00
1128465	RODRIGUEZ III, NEFTALI	5/29/2020	\$ 360.00
1128466	JIMENEZ, EDUARDO	5/29/2020	\$ 180.00
1128467	LAMAS, PATRICK	5/29/2020	\$ 205.00
1128468	NITZ, JASON	5/29/2020	\$ 810.00
1128469	KRAUSE, STACI	5/29/2020	\$ 300.00
1128470	ZEBELL-SOSA, ROSE	5/29/2020	\$ 400.00
1128471	VEGA, MARIO ALBERTO	5/29/2020	\$ 500.00
1128472	WELCH, ANTHONY D	5/29/2020	\$ 230.00
1128473	VELA JR, RENE	5/29/2020	\$ 280.00
1128474	BEXAR CO COMM SUPV & CORREC	5/29/2020	\$ 4,085.64
1128475	LOPEZ, JOE A	5/29/2020	\$ 80.00
1128476	JIMENEZ, ANGELICA	5/29/2020	\$ 750.00
1128477	GOODWIN & HARRISON LLP	5/29/2020	\$ 8.00
1128478	LUCY ADAME-CLARK, COUNTY CLERK	5/29/2020	\$ 3,500.00
1128479	JENNIFER MARTINEZ	5/29/2020	\$ 200.00
1128480	ALICE HARRIS	5/29/2020	\$ 100.00
1128481	DEERFIELD OWNERS ASSOCIATION	5/29/2020	\$ 1,924.67
1128482	LUCY ADAME-CLARK, COUNTY CLERK	5/29/2020	\$ 3,700.00
1128483	LUCY ADAME-CLARK, COUNTY CLERK	5/29/2020	\$ 1,400.00
1128484	PARK 559	5/29/2020	\$ 730.00
1128485	THE PAULI GROUP LLC	5/29/2020	\$ 100.00

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1128486	LATITUDE APARTMENTS	5/29/2020	\$ 100.00
1128487	MBP CHASE HILL LLC	5/29/2020	\$ 100.00
1128488	JAVITCH BLOCK LLC	5/29/2020	\$ 9.25
1128489	ADT SECURITY SERVICES	5/29/2020	\$ 7,170.33
1128490	AT&T	5/29/2020	\$ 73.58
1128491	AT&T	5/29/2020	\$ 49,337.70
1128492	AT&T	5/29/2020	\$ 224.91
1128493	AT&T	5/29/2020	\$ 5,062.57
1128494	AT&T	5/29/2020	\$ 4,730.70
1128495	UNIVERSITY HEALTH SYSTEM	5/29/2020	\$ 29,705.41
1128496	BURNS CONTROLS COMPANY	5/29/2020	\$ 859.54
1128497	CALDWELL COUNTRY FORD	5/29/2020	\$ 27,435.00
1128498	CINTAS CORPORATION	5/29/2020	\$ 126.52
1128499	COMMONWEALTH COMPUTER COMPANY	5/29/2020	\$ 9,235.00
1128500	DEPT OF INFORMATION RESOURCES	5/29/2020	\$ 15,267.94
1128501	DISH	5/29/2020	\$ 67.63
1128502	DISH	5/29/2020	\$ 59.30
1128503	GITTINGER, KAROLYN K	5/29/2020	\$ 1,700.56
1128504	HEAT & TREAT OF SOUTH TEXAS	5/29/2020	\$ 2,034.00
1128505	HOME DEPOT CREDIT SERVICE	5/29/2020	\$ 3,587.38
1128506	GATEWAY	5/29/2020	\$ 105.00
1128507	KENTECH, INC	5/29/2020	\$ 480.00
1128508	NARDIS INC	5/29/2020	\$ 399.50
1128509	NEESE, DELBERT	5/29/2020	\$ 1,111.54
1128510	AT&T MOBILITY	5/29/2020	\$ 11,287.94
1128511	AT&T MOBILITY	5/29/2020	\$ 2,639.69
1128512	NORTHEAST SA COMM OUTRCH FOR	5/29/2020	\$ 1,357.71
1128513	TOSHIBA AMERICA BUSINESS	5/29/2020	\$ 45.03
1128514	TOSHIBA BUSINESS SOLUTIONS USA	5/29/2020	\$ 2,503.97
1128515	TOSHIBA OCS	5/29/2020	\$ 639.35
1128516	OZARKA DRINKING WATER CO	5/29/2020	\$ 41.49
1128517	ULTIMATE STAFFING SERVICES	5/29/2020	\$ 684.50
1128518	SA LIGHTHOUSE FOR THE BLIND	5/29/2020	\$ 9,500.00
1128519	SALT EXCHANGE INC	5/29/2020	\$ 948.15
1128520	SCOTT EQUIPMENT, INC	5/29/2020	\$ 3,339.40
1128521	SHI GOVERNMENT SOLUTIONS INC	5/29/2020	\$ 4,003.80
1128522	ST PETER-ST JOSEPH CHILDREN'S	5/29/2020	\$ 1,299.51
1128523	TEXAS ASSOCIATION OF COUNTIES	5/29/2020	\$ 1,076.00
1128524	TEXAS DISPOSAL SYSTEMS INC	5/29/2020	\$ 2,125.00
1128525	TIME WARNER CABLE	5/29/2020	\$ 174.41
1128526	TIME WARNER CABLE	5/29/2020	\$ 143.06
1128527	TIME WARNER CABLE	5/29/2020	\$ 125.00
1128528	TIME WARNER CABLE	5/29/2020	\$ 132.43
1128529	TIME WARNER CABLE	5/29/2020	\$ 75.27
1128530	TURNER CONSTRUCTION COMPANY	5/29/2020	\$ 306,866.80
1128531	UNIFIRST HOLDINGS, INC.	5/29/2020	\$ 420.40
1128532	USA MOBILITY WIRELESS INC	5/29/2020	\$ 291.50
1128533	VALLA CONSTRUCTION INC	5/29/2020	\$ 33,684.31
1128534	GRAINGER INC	5/29/2020	\$ 5,279.90
1128535	WORKSPACE SOLUTIONS INC	5/29/2020	\$ 426.88
1128536	SOCIETY OF ST VINCENT DE PAUL	5/29/2020	\$ 7,456.50
1128537	CTWP	5/29/2020	\$ 157.90
1128538	COMMUNITIES IN SCHOOLS	5/29/2020	\$ 59,013.70
1128539	SCHROEDER PHD, BETTY LOU	5/29/2020	\$ 400.00
1128540	OCCUPATIONAL HEALTH CENTERS	5/29/2020	\$ 97.50
1128541	CITY OF SHAVANO PARK	5/29/2020	\$ 318.44
1128542	CLERK OF THE SUPREME COURT TX	5/29/2020	\$ 42,549.00
1128543	CHILD ADVOCATES OF SA	5/29/2020	\$ 1,250.00
1128544	THYSSENKRUPP ELEVATOR	5/29/2020	\$ 1,715.00
1128545	FORMAX	5/29/2020	\$ 857.00
1128546	J & M TRUCK TIRE SHOP INC	5/29/2020	\$ 1,000.00
1128547	WINTERS CONSTRUCTION, INC.	5/29/2020	\$ 16,625.00
1128548	KIMBERLEE MORRISON	5/29/2020	\$ 121.85
1128549	MCKAY INVESTIGATIONS	5/29/2020	\$ 654.50
1128550	INTERMOUNTAIN SLURRY SEAL INC	5/29/2020	\$ 343,779.95
1128551	WRIGHT ASPHALT PRODUCTS CO.	5/29/2020	\$ 19,730.99
1128552	ZAM COM PROPERTIES, LLC	5/29/2020	\$ 300.00
1128553	MEADOWS MENTAL HEALTH POLICY	5/29/2020	\$ 21,131.00

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1128554	COASTAL OFFICE SOLUTIONS, INC	5/29/2020	\$ 3,030.41
1128555	GUTIERREZ, OLGA	5/29/2020	\$ 59.50
1128556	PREZI, INC.	5/29/2020	\$ 800.00
1128557	MUNTERS CORPORATION	5/29/2020	\$ 588.00
1128558	UNIVERSAL MONITORING, LLC	5/29/2020	\$ 2,200.00
1128559	TAYLOR COUNTY COMMUNITY SUPERV	5/29/2020	\$ 5,000.00
1128560	WINDERS, RICHARD BRUCE	5/29/2020	\$ 2,400.00
1128561	TEXAS A&M UNIVERSITY	5/29/2020	\$ 14,377.40
1128562	PIED PIPER PEST CONTROL LLC	5/29/2020	\$ 770.00
1128563	ICU EYEWEAR, INC	5/29/2020	\$ 108,000.00
1128564	REMEDY RANCH RESCUE	5/29/2020	\$ 1,000.00
1128565	JONATHAN GLASS	5/29/2020	\$ 3,999.50
			\$ 1,300,815.81

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529200001	ADAMS, RAY HARRIS	5/29/2020	\$ 500.00
529200002	BEHRENS, ROBERT	5/29/2020	\$ 200.00
529200003	BLAKE, ANGELA LUTHI	5/29/2020	\$ 100.00
529200004	BLOMSTER, JEANNE L.	5/29/2020	\$ 200.00
529200005	BRITO, MARIA T.	5/29/2020	\$ 700.00
529200006	CALDAROLA, GAYLE	5/29/2020	\$ 400.00
529200007	CALLAHAN, VINCENT D	5/29/2020	\$ 1,245.00
529200008	CARDENAS JR, ADAM	5/29/2020	\$ 205.00
529200009	CHUMBLEY, W. DWIGHT	5/29/2020	\$ 200.00
529200010	DAVIDSON, WILLIAM F	5/29/2020	\$ 500.00
529200011	GAONA, ROBERT	5/29/2020	\$ 630.00
529200012	GARCIA JR, RICHARD L	5/29/2020	\$ 205.00
529200013	GARCIA, DAVID A	5/29/2020	\$ 4,468.75
529200014	GARZA, ABELARDO	5/29/2020	\$ 230.00
529200015	GARZA, ANITA PEREZ	5/29/2020	\$ 200.00
529200016	GARZA, BRIGITTE	5/29/2020	\$ 1,417.50
529200017	GAY, ARLENE M	5/29/2020	\$ 900.00
529200018	HILLE, THOMAS F	5/29/2020	\$ 300.00
529200019	KEANE-DAWES, SEAN	5/29/2020	\$ 600.00
529200020	KOBS, ADAM LAKE	5/29/2020	\$ 500.00
529200021	LATIMER, MIKE	5/29/2020	\$ 300.00
529200022	MONTOYA JR., ISIDRO	5/29/2020	\$ 180.00
529200023	PATTERSON, JULIE BRAY	5/29/2020	\$ 50.00
529200024	PEREZ, ADRIAN A	5/29/2020	\$ 660.00
529200025	RICHARDSON, JOEL G	5/29/2020	\$ 205.00
529200026	ROBERTSON, JOHN H	5/29/2020	\$ 705.00
529200027	RODRIGUEZ JR, MANUEL C.	5/29/2020	\$ 500.00
529200028	SETTLE, ELIZABETH A.	5/29/2020	\$ 300.00
529200029	SLIMANE, NATHAN W	5/29/2020	\$ 180.00
529200030	STEPHENSON, BEN A	5/29/2020	\$ 815.00
529200031	TREVINO, J FERNANDO	5/29/2020	\$ 800.00
529200032	WHITE, JEROME	5/29/2020	\$ 300.00
529200033	WOLF, WARREN ALAN	5/29/2020	\$ 200.00
529200034	WOOD III, BERTRAM O.	5/29/2020	\$ 150.00
529200035	YOUNG, JOHN P.	5/29/2020	\$ 230.00
529200036	DE HOYOS, JOANN S.	5/29/2020	\$ 425.00
529200037	CHRISTIAN, MLISS	5/29/2020	\$ 2,368.50
529200038	GONZALEZ, JESSICA A	5/29/2020	\$ 600.00
529200039	MIDDLETON, SUNNY	5/29/2020	\$ 200.00
529200040	LEE, HEE KYU	5/29/2020	\$ 1,950.00
529200041	FROELICH, ANDREW C	5/29/2020	\$ 665.50
529200042	MORALES-PADIA, TRISHA MARIE	5/29/2020	\$ 500.00
529200043	DITTMAN, ROBERT	5/29/2020	\$ 205.00
529200044	MOLINA, RICHARD TIM	5/29/2020	\$ 230.00
529200045	COLLINS, DAVID M	5/29/2020	\$ 200.00
529200046	BOYER, RYAN	5/29/2020	\$ 180.00
529200047	ASHBAUGH, DIRK	5/29/2020	\$ 600.00
529200048	HEWITT, LORETTA	5/29/2020	\$ 300.00
529200049	SACHANOWICZ, LESLIE	5/29/2020	\$ 180.00
529200050	MUNOZ, ZACERY	5/29/2020	\$ 230.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/02/2020
DISBURSEMENTS FOR: 05/29/2020

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
529200051	CRESTWAY CENTRE LP	5/29/2020	\$ 33,478.33
529200052	ERGON ASPHALT & EMULSIONS, INC	5/29/2020	\$ 723.65
529200053	ERGON ASPHALT & EMULSIONS, INC	5/29/2020	\$ 34,583.64
529200054	FORD POWELL & CARSON	5/29/2020	\$ 10,000.00
529200055	HIGH SIERRA ELECTRONICS, INC.	5/29/2020	\$ 42,499.43
529200056	OFFICE DEPOT INC	5/29/2020	\$ 958.42
529200057	OFFICE DEPOT PUNCHOUT	5/29/2020	\$ 324.77
529200058	RECASSA TRUST	5/29/2020	\$ 12,851.67
529200059	SAN ANTONIO RIVER AUTHORITY	5/29/2020	\$ 1,787.50
529200060	WASTE MANAGEMENT OF TEXAS INC	5/29/2020	\$ 240.00
529200061	CANCO CONSTRUCTION	5/29/2020	\$ 53,437.50
529200062	CALIBER SECURITY CONSULTANTS	5/29/2020	\$ 640.00
529200063	MOSA PROPERTIES, LLC	5/29/2020	\$ 22,526.40
			\$ 242,161.56
MANUAL CHECK PAYMENT FOR: 05/28/2020			
1128420	ABATEMENT TECHNOLOGIES, INC	5/28/2020	\$ 119,175.00
			\$ 119,175.00
GRAND TOTAL			\$ 1,662,152.37