

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
**NEXT COMMISSIONERS COURT DATE: 11/10/2020**  
**DISBURSEMENTS FOR: 11/04/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/04/2020</b>			
1137548	ACEVEDO, SAUL R.	11/4/2020	\$ 500.00
1137549	BASILE, KARL ANTHONY	11/4/2020	\$ 750.00
1137550	BROOKS, WILLIAM A	11/4/2020	\$ 550.00
1137551	BURKE, DEBORAH S.	11/4/2020	\$ 200.00
1137552	BUTLER III, MILTON C.	11/4/2020	\$ 200.00
1137553	CABANAS, ALFONSO	11/4/2020	\$ 850.00
1137554	CORBY, KAREN L	11/4/2020	\$ 500.00
1137555	COX, CORNELIUS N.	11/4/2020	\$ 200.00
1137556	DESMARAIS, GREGG	11/4/2020	\$ 180.00
1137557	EAKLE, JOANNE	11/4/2020	\$ 180.00
1137558	ECONOMIDY, JOHN M.	11/4/2020	\$ 342.00
1137559	EMMONS, DEREK W	11/4/2020	\$ 700.00
1137560	FINCH, MATTHEW L	11/4/2020	\$ 400.00
1137561	FLORES, RUBEN G	11/4/2020	\$ 200.00
1137562	GARCIA, ROLAND J	11/4/2020	\$ 125.00
1137563	GRANADOS, MICHAEL DAVID	11/4/2020	\$ 535.00
1137564	GREINER, RANDALL L.	11/4/2020	\$ 820.00
1137565	HERNANDEZ, ERIC J	11/4/2020	\$ 680.00
1137566	HILL, G SCOTT	11/4/2020	\$ 355.00
1137567	JIMENEZ III, ANTONIO	11/4/2020	\$ 500.00
1137568	JOHNSON, KERBY	11/4/2020	\$ 1,730.00
1137569	KRAMER, SUZANNE	11/4/2020	\$ 500.00
1137570	MCKAY, MARK JOHN	11/4/2020	\$ 250.00
1137571	MEYRAT, JAMES	11/4/2020	\$ 900.00
1137572	MITCHELL, RUSSELL	11/4/2020	\$ 800.00
1137573	MONTGOMERY, PATRICK BARRY	11/4/2020	\$ 780.00
1137574	MORALES, MARISSA BARRERA	11/4/2020	\$ 250.00
1137575	MORITZ, JAY	11/4/2020	\$ 200.00
1137576	NICHOLAS, STEPHEN A	11/4/2020	\$ 200.00
1137577	PIKER JR, EDWARD P	11/4/2020	\$ 2,455.96
1137578	PREECE, ANDREW GEORGE	11/4/2020	\$ 1,300.00
1137579	SEPULVEDA JR., JESSE A.	11/4/2020	\$ 400.00
1137580	SHAFFER, GEORGE E	11/4/2020	\$ 830.00
1137581	SIMPSON, SCOTT	11/4/2020	\$ 1,350.00
1137582	SMITH, PAUL J	11/4/2020	\$ 200.00
1137583	VIDAL, NORMA J	11/4/2020	\$ 180.00
1137584	WIEDERMANN, LIBBY LYNN	11/4/2020	\$ 250.00
1137585	WINTER, JOHN M	11/4/2020	\$ 500.00
1137586	ZIMMERMAN, RONALD D	11/4/2020	\$ 700.00
1137587	LEGARRETA, VERONICA I	11/4/2020	\$ 1,100.00
1137588	BELIVEAU, MICHAEL	11/4/2020	\$ 205.00
1137589	MAMORI PLLC, R AMIR	11/4/2020	\$ 730.00
1137590	BAKER, KENNETH	11/4/2020	\$ 1,935.75
1137591	STRYKER, KEVIN BRADLEY	11/4/2020	\$ 1,030.00
1137592	ZARKA, JENNIFER A	11/4/2020	\$ 440.00
1137593	TAYLOR, CARLY	11/4/2020	\$ 900.00
1137594	NAJERA, MIGUEL	11/4/2020	\$ 600.00
1137595	PITTL, KELLY	11/4/2020	\$ 1,542.75
1137596	SALDIVAR, RICHARD C	11/4/2020	\$ 180.00
1137597	GOAINS, MICHAEL D	11/4/2020	\$ 100.00
1137598	GUILLAUMIN, JOE ERNEST	11/4/2020	\$ 150.00
1137599	REYNOLDS, ERIK STEVEN	11/4/2020	\$ 200.00
1137600	HOBBS, BRETT C.	11/4/2020	\$ 500.00
1137601	HUNT, MARTIN	11/4/2020	\$ 180.00
1137602	PADILLA, JAVIER	11/4/2020	\$ 300.00
1137603	KOGUT, VALENTINA	11/4/2020	\$ 75.00
1137604	OTERO, ALFONSO	11/4/2020	\$ 500.00
1137605	GILMORE, STEVEN	11/4/2020	\$ 805.00
1137606	ISHIMOTO, JAMES	11/4/2020	\$ 500.00
1137607	HERBST, LESLIE R	11/4/2020	\$ 800.00
1137608	LIRA, MELANIE	11/4/2020	\$ 180.00
1137609	RODRIGUEZ III, NEFTALI	11/4/2020	\$ 200.00
1137610	JIMENEZ, EDUARDO	11/4/2020	\$ 180.00
1137611	BASS, MARCO A	11/4/2020	\$ 525.00
1137612	JOHNSON IV, ROBERT W	11/4/2020	\$ 180.00

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1137613	NITZ, JASON	11/4/2020	\$ 500.00
1137614	KRAUSE, STACI	11/4/2020	\$ 180.00
1137615	TORRES, NATASHA A	11/4/2020	\$ 500.00
1137616	GARZA, JESSICA	11/4/2020	\$ 180.00
1137617	VEGA, MARIO ALBERTO	11/4/2020	\$ 400.00
1137618	GARCIA, DANIEL	11/4/2020	\$ 230.00
1137619	GAZAWI, SHARIF	11/4/2020	\$ 180.00
1137620	VAN CLEAVE III, ALBERT	11/4/2020	\$ 50.00
1137621	RUSSELL, ELIZABETH	11/4/2020	\$ 50.00
1137622	CHACON, MEREDITH	11/4/2020	\$ 200.00
1137623	MCCLELLAN, WENDY	11/4/2020	\$ 200.00
1137624	LIMON, THOMAS A	11/4/2020	\$ 180.00
1137625	MENDIOLA, CHRISTINA ANN	11/4/2020	\$ 200.00
1137626	QUINONES, MARISOL	11/4/2020	\$ 131.10
1137627	MUNOZ, CHRISTOPHER M	11/4/2020	\$ 90.36
1137628	RANGEL, CHRIS	11/4/2020	\$ 635.00
1137629	THOMAS, KIMBERLY	11/4/2020	\$ 17.82
1137630	ZAMORA, ZANDRA	11/4/2020	\$ 27.60
1137631	SHANNON, TRACE	11/4/2020	\$ 360.88
1137632	PHILLIPS, JEFFREY	11/4/2020	\$ 150.00
1137633	CABIDO, ANDREW	11/4/2020	\$ 66.70
1137634	SUBHI-QIREM, ABED JAMIL	11/4/2020	\$ 94.64
1137635	GARRIDO, FERNANDO	11/4/2020	\$ 90.17
1137636	BARBOSA, ALMA	11/4/2020	\$ 360.88
1137637	PROSSER, DORIAN	11/4/2020	\$ 378.26
1137638	BORREGO, RUBEN	11/4/2020	\$ 393.31
1137639	CASTANEDA, MICHAEL	11/4/2020	\$ 280.00
1137640	WOOD, MICHAEL	11/4/2020	\$ 876.29
1137641	ALINA ARIAS	11/4/2020	\$ 650.00
1137642	A SMART START	11/4/2020	\$ 92.01
1137643	AMTEK INFORMATION SERVICES INC	11/4/2020	\$ 100.00
1137644	AUTOZONE STORES INC	11/4/2020	\$ 1,268.38
1137645	CANON-FINANCIAL SERVICES	11/4/2020	\$ 677.25
1137646	GUARDIAN HOUSE	11/4/2020	\$ 4,796.74
1137647	CINTAS CORPORATION	11/4/2020	\$ 334.67
1137648	CITY OF LIVE OAK	11/4/2020	\$ 34,642.02
1137649	A & A BODY FRAME AND PAINT	11/4/2020	\$ 19,807.97
1137650	GRANDE COMMUNICATIONS INC	11/4/2020	\$ 625.00
1137651	INDUSTRIAL COMMUNICATIONS	11/4/2020	\$ 5,158.00
1137652	JEFFERSON OUTREACH FOR OLDER	11/4/2020	\$ 13,882.50
1137653	GATEWAY	11/4/2020	\$ 1,423.95
1137654	FASTSIGNS	11/4/2020	\$ 1,429.73
1137655	LOOMIS	11/4/2020	\$ 692.80
1137656	LEXIS NEXIS MATTHEW BENDER	11/4/2020	\$ 130.00
1137657	AT&T MOBILITY NATIONAL ACCOUNT	11/4/2020	\$ 8,340.00
1137658	NORTHEAST SA COMM OUTRCH FOR	11/4/2020	\$ 4,778.01
1137659	TOSHIBA BUSINESS SOLUTIONS USA	11/4/2020	\$ 609.79
1137660	TOSHIBA OCS	11/4/2020	\$ 8,167.16
1137661	OPEN TEXT, INC	11/4/2020	\$ 9,880.00
1137662	PARKER, CHARLES	11/4/2020	\$ 960.00
1137663	SHI GOVERNMENT SOLUTIONS INC	11/4/2020	\$ 3,493.73
1137664	TERRACON CONSULTANTS INC	11/4/2020	\$ 1,976.25
1137665	THE CHILDREN'S SHELTER	11/4/2020	\$ 12,190.19
1137666	TIME WARNER CABLE	11/4/2020	\$ 228.81
1137667	TIME WARNER CABLE	11/4/2020	\$ 119.91
1137668	TIME WARNER CABLE	11/4/2020	\$ 119.91
1137669	TIME WARNER CABLE	11/4/2020	\$ 130.12
1137670	TIME WARNER CABLE	11/4/2020	\$ 110.39
1137671	TIME WARNER CABLE	11/4/2020	\$ 110.39
1137672	TIME WARNER CABLE	11/4/2020	\$ 132.84
1137673	TIME WARNER CABLE	11/4/2020	\$ 146.22
1137674	TIME WARNER CABLE	11/4/2020	\$ 128.16
1137675	TIME WARNER CABLE	11/4/2020	\$ 128.16
1137676	TRAVIS COUNTY TREASURER	11/4/2020	\$ 5,344.00
1137677	UNIFIRST HOLDINGS, INC.	11/4/2020	\$ 143.44
1137678	GRAINGER INC	11/4/2020	\$ 30,281.94
1137679	AMERICAN TIRE DISTRIBUTORS	11/4/2020	\$ 8,370.54
1137680	TEXAS STATE LIBRARY & ARCHIVES	11/4/2020	\$ 3,781.00

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1137681	MHC SOFTWARE INC	11/4/2020	\$ 1,386.00
1137682	THE BROKERAGE STORE INC	11/4/2020	\$ 17,973.45
1137683	DOGGETT EQUIPMENT SERVICES, LT	11/4/2020	\$ 2,666.62
1137684	INTERNAT'L RIGHT OF WAY ASSSOC	11/4/2020	\$ 250.00
1137685	INTERNAT'L RIGHT OF WAY ASSSOC	11/4/2020	\$ 225.00
1137686	WHITLEY'S LOCK & SAFE	11/4/2020	\$ 315.00
1137687	INFOR (US) INC	11/4/2020	\$ 4,530.00
1137688	ENVISIONWARE, INC.	11/4/2020	\$ 11,053.27
1137689	PROQUEST LLC	11/4/2020	\$ 2,434.68
1137690	CIVICPLUS	11/4/2020	\$ 1,811.25
1137691	AV TECHNICAL SUPPORT	11/4/2020	\$ 3,610.00
1137692	BROOKS DEVELOPMENT AUTHORITY	11/4/2020	\$ 132,352.28
1137693	NEWSBANK, INC.	11/4/2020	\$ 7,531.00
1137694	CIOX HEALTH, LLC	11/4/2020	\$ 132.58
1137695	MEXICAN AMERICAN UNITY COUNCIL	11/4/2020	\$ 8,795.44
1137696	LABATT INSTITUTIONAL SUPPLY CO	11/4/2020	\$ 6,460.47
1137697	ARENA PROJECT DEVELOPER	11/4/2020	\$ 193,746.50
1137698	HARPER BROTHERS CONSTRUCTION	11/4/2020	\$ 17,943.60
1137699	BOUND TREE MEDICAL, LLC	11/4/2020	\$ 44,660.79
1137700	SAN ANTONIO OASIS	11/4/2020	\$ 9,361.16
1137701	WORLD AFFAIRS COUNCIL	11/4/2020	\$ 25,000.00
1137702	INT'L INVESTIGATION & SECURITY	11/4/2020	\$ 2,050.00
1137703	GARTNER INC	11/4/2020	\$ 153,300.00
1137704	STEPHANIE RAMOS, LCSW	11/4/2020	\$ 3,926.25
1137705	WESTCARE TEXAS, INC.	11/4/2020	\$ 3,113.25
1137706	NICHE ACADEMY, LLC	11/4/2020	\$ 5,000.00
1137707	CONSOLIDATED INSTALLATION SUPP	11/4/2020	\$ 11,700.00
1137708	MCKAY INVESTIGATIONS	11/4/2020	\$ 525.00
1137709	MONSIDO, INC.	11/4/2020	\$ 4,419.00
1137710	BEN E. KEITH COMPANY	11/4/2020	\$ 12,864.78
1137711	RODRIGUEZ, BRIANNA	11/4/2020	\$ 2,406.41
1137712	AMG PRINTING & MAILING LLC	11/4/2020	\$ 1,040.80
1137713	NORTON LEWIS PRINTING	11/4/2020	\$ 681.60
1137714	BIG BROTHERS BIG SISTERS	11/4/2020	\$ 10,000.00
1137715	INSPIRED ELEARNING, LLC	11/4/2020	\$ 20,800.00
1137716	EEA CONSULTING ENGINEERS	11/4/2020	\$ 17,760.00
1137717	HILLYARD TEXAS	11/4/2020	\$ 3,393.14
1137718	HILLYARD TEXAS	11/4/2020	\$ 1,390.00
1137719	UCALL IT WE HAUL IT LLC	11/4/2020	\$ 1,504.68
1137720	J. EFTEKHAR AND ASSOCIATES	11/4/2020	\$ 1,855.00
1137721	REFLECTION INTL MINISTRIES	11/4/2020	\$ 21,869.40
1137722	PAKOR	11/4/2020	\$ 452.49
1137723	ST PAUL COMMUNITY CENTER	11/4/2020	\$ 16,000.00
1137724	WOOD, MICHAEL J	11/4/2020	\$ 4,980.00
			\$ 1,022,237.34

**EFT PAYMENTS FOR: 11/04/2020**

110420001	BEHRENS, ROBERT	11/4/2020	\$ 950.00
110420002	BLAKE, ANGELA LUTHI	11/4/2020	\$ 1,405.00
110420003	BOHAC, JOSEPH K	11/4/2020	\$ 500.00
110420004	BRITO, MARIA T.	11/4/2020	\$ 200.00
110420005	CALDAROLA, GAYLE	11/4/2020	\$ 400.00
110420006	CALLAHAN, VINCENT D	11/4/2020	\$ 850.00
110420007	CANTRELL, ANTHONY B	11/4/2020	\$ 180.00
110420008	CARDENAS JR, ADAM	11/4/2020	\$ 500.00
110420009	CHAIRES, ALBERTO	11/4/2020	\$ 500.00
110420010	CONNOLLY, THERESA M.	11/4/2020	\$ 630.00
110420011	CORONADO, TODD GIL	11/4/2020	\$ 300.00
110420012	DAVIDSON, WILLIAM F	11/4/2020	\$ 500.00
110420013	DOMBART, GEORGE	11/4/2020	\$ 225.00
110420014	EFRON, LORAINE	11/4/2020	\$ 250.00
110420015	GAONA, ROBERT	11/4/2020	\$ 800.00
110420016	GARCIA, JOHN JOSEPH	11/4/2020	\$ 180.00
110420017	GARZA JR, HECTOR R	11/4/2020	\$ 200.00
110420018	GARZA, ABELARDO	11/4/2020	\$ 230.00

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**DISBURSEMENTS FOR: 11/04/2020**

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110420019	GARZA, BRIGITTE	11/4/2020	\$ 200.00
110420020	GUINN, GAMMON	11/4/2020	\$ 750.00
110420021	HILLE, THOMAS F	11/4/2020	\$ 180.00
110420022	ORTIZ JR, ALFREDO	11/4/2020	\$ 200.00
110420023	PEREZ, ADRIAN A	11/4/2020	\$ 600.00
110420024	RAMOS, FERNANDO	11/4/2020	\$ 180.00
110420025	ROBERTSON, JOHN H	11/4/2020	\$ 1,345.25
110420026	SETTLE, ELIZABETH A.	11/4/2020	\$ 200.00
110420027	SLIMANE, NATHAN W	11/4/2020	\$ 1,700.00
110420028	STEPHENSON, BEN A	11/4/2020	\$ 230.00
110420029	THORN, SHARON C	11/4/2020	\$ 200.00
110420030	WHITE, MARSHALL D	11/4/2020	\$ 600.00
110420031	DE HOYOS, JOANN S.	11/4/2020	\$ 350.00
110420032	GONZALEZ, JESSICA A	11/4/2020	\$ 150.00
110420033	MIDDLETON, SUNNY	11/4/2020	\$ 385.00
110420034	GARCIA, JULIA	11/4/2020	\$ 180.00
110420035	FLORES, GERARDO C	11/4/2020	\$ 400.00
110420036	FROELICH, ANDREW C	11/4/2020	\$ 480.00
110420037	LESNIAK, MELISSA	11/4/2020	\$ 300.00
110420038	LAHOOD, ADAM MICHAEL	11/4/2020	\$ 2,792.50
110420039	HUGHES, ANTHONY M	11/4/2020	\$ 255.00
110420040	COLLINS, DAVID M	11/4/2020	\$ 500.00
110420041	PEREZ, JOHN GILBERT	11/4/2020	\$ 860.00
110420042	ACEVEDO III, ALBERTO	11/4/2020	\$ 500.00
110420043	BARRETTO, ENACIO	11/4/2020	\$ 200.00
110420044	RAMOS, RICARDO	11/4/2020	\$ 200.00
110420045	BOYER, RYAN	11/4/2020	\$ 805.00
110420046	DELAROSA, BRYAN	11/4/2020	\$ 50.00
110420047	HEWITT, LORETTA	11/4/2020	\$ 1,035.00
110420048	PIETRAZEK, MARY	11/4/2020	\$ 400.00
110420049	SACHANOWICZ, LESLIE	11/4/2020	\$ 430.00
110420050	ROCHA, JOSE M	11/4/2020	\$ 100.00
110420051	FARMER, SEAN CHRISTOPHER	11/4/2020	\$ 180.00
110420052	CPS ENERGY	11/4/2020	\$ 856.68
110420053	CORRECTIONS SOFTWARE SOLUTIONS	11/4/2020	\$ 21,108.00
110420054	CIVIL ENGINEERING CONSULTANTS	11/4/2020	\$ 4,624.45
110420055	LNV, INC.	11/4/2020	\$ 3,624.17
110420056	OFFICE DEPOT INC	11/4/2020	\$ 16,435.76
110420057	WASTE MANAGEMENT OF TEXAS INC	11/4/2020	\$ 4,622.06
110420058	XEROX CORPORATION	11/4/2020	\$ 371.58
110420059	CITY OF CONVERSE	11/4/2020	\$ 18,828.09
110420060	TEXAS ELECTRONIC SYSTEM	11/4/2020	\$ 600.00
110420061	STANDARD & POOR'S	11/4/2020	\$ 107,100.00
110420062	P.E.A.C.E. INITIATIVE	11/4/2020	\$ 26,558.87
110420063	CURRAN CONTRACTING COMPANY	11/4/2020	\$ 117,582.88
110420064	ORION COMMUNICATIONS INC	11/4/2020	\$ 151,601.56
110420065	TRI-STARR PERSONNEL, LLC	11/4/2020	\$ 36,481.01
110420066	MISSION CRITICAL PARTNERS, LLC	11/4/2020	\$ 27,020.86
110420067	ALAMO REFRIGERATION LLC	11/4/2020	\$ 4,400.00
			<b>\$ 567,553.72</b>

<b>WIRE PAYMENTS FOR: 11/04/2020</b>
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WIRE	AETNA	\$ 1,932,479.53
WIRE	CANNON COCHRAN MANAGEMENT	\$ 51,207.86
WIRE	MCGRIFF, SEIBELS & WILLIAMS	\$ 67,798.00
WIRE	4TH COURT OF APPEAL	\$ 14,740.00
WIRE	STATE COMPTROLLER - CIVIL FEES	\$ 1,025,344.43
WIRE	STATE COMPTROLLER - DRUG COURT	\$ 6,619.94
WIRE	STATE COMPTROLLER - CHILD SAFETY	\$ 3,526.49
WIRE	STATE COMPTROLLER - TX HOME VISIT	\$ 1,195.00
WIRE	STATE COMPTROLLER - CRIMINAL COST	\$ 781,586.85
WIRE	STATE COMPTROLLER - CRIMINAL COST	\$ 159.60
WIRE	STATE COMPTROLLER - EFILING SYSTEM	\$ 401,544.42
		<b>\$ 4,286,202.12</b>

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<b>PAYROLL PAYMENTS FOR: 10/30/2020</b>			
	GROSS WAGES		\$ 11,951,189.61
	FICA		\$ 855,452.95
			<u>\$ 12,806,642.56</u>
		<b>GRAND TOTAL</b>	<u>\$ 18,682,635.74</u>

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<b>CHECK PAYMENTS FOR: 11/06/2020</b>			
1137726	BASILE, KARL ANTHONY	11/6/2020	\$ 1,816.25
1137727	BEAL, PHYLLIS J	11/6/2020	\$ 400.00
1137728	BRAVENEC, EDWARD L	11/6/2020	\$ 750.00
1137729	BROOKS, WILLIAM A	11/6/2020	\$ 740.00
1137730	CAMPBELL, ROBERT DOUGLAS	11/6/2020	\$ 200.00
1137731	COLLINS, MICHAEL J.	11/6/2020	\$ 300.00
1137732	CORBY, KAREN L	11/6/2020	\$ 100.00
1137733	COX, CORNELIUS N.	11/6/2020	\$ 200.00
1137734	DARLING, MARK	11/6/2020	\$ 300.00
1137735	EAKLE, JOANNE	11/6/2020	\$ 550.00
1137736	ECONOMIDY, JOHN M.	11/6/2020	\$ 300.00
1137737	FUCHS, RAYMOND E.	11/6/2020	\$ 200.00
1137738	GARCIA, EDUARDO J.	11/6/2020	\$ 1,225.00
1137739	GARCIA, ROLAND J	11/6/2020	\$ 500.00
1137740	GUTIERREZ JR, ALBERT M	11/6/2020	\$ 1,485.00
1137741	HAJEK III, ANTON PAUL	11/6/2020	\$ 165.00
1137742	HERNANDEZ III, MIGUEL A.	11/6/2020	\$ 180.00
1137743	HERNANDEZ, ERIC J	11/6/2020	\$ 705.00
1137744	HILL, G SCOTT	11/6/2020	\$ 400.00
1137745	HITCHINGS, BARRY	11/6/2020	\$ 2,010.00
1137746	JOHNSON, KERBY	11/6/2020	\$ 500.00
1137747	KIMBROUGH, BRIAN C.	11/6/2020	\$ 230.00
1137748	MANRIQUEZ, AUDREY E	11/6/2020	\$ 1,200.00
1137749	MONTGOMERY, PATRICK BARRY	11/6/2020	\$ 600.00
1137750	MORALES, MARISSA BARRERA	11/6/2020	\$ 500.00
1137751	PEARSALL, ALANA	11/6/2020	\$ 1,845.00
1137752	PERALES, RAUL	11/6/2020	\$ 495.00
1137753	PREECE, ANDREW GEORGE	11/6/2020	\$ 3,517.50
1137754	RILEY, BETSY	11/6/2020	\$ 1,200.00
1137755	SHAFFER, GEORGE E	11/6/2020	\$ 250.00
1137756	SIELOFF, JAMES P	11/6/2020	\$ 200.00
1137757	SMITH, PAUL J	11/6/2020	\$ 350.00
1137758	SOWELL, SCOTT A	11/6/2020	\$ 220.00
1137759	TABET, CHARLES K.	11/6/2020	\$ 300.00
1137760	WENTLAND, CAROLYN M	11/6/2020	\$ 2,906.25
1137761	WINTER, JOHN M	11/6/2020	\$ 350.00
1137762	ZAMORA, MICHAEL R	11/6/2020	\$ 180.00
1137763	ASHWORTH BARRIGA, LACEY	11/6/2020	\$ 211.60
1137764	COFFEE, BRENT MICHAEL	11/6/2020	\$ 580.00
1137765	BELIVEAU, MICHAEL	11/6/2020	\$ 660.00
1137766	MAMORI PLLC, R AMIR	11/6/2020	\$ 800.00
1137767	DWIGANS, JAMES L	11/6/2020	\$ 180.00
1137768	MARTINEZ, JEFFREY	11/6/2020	\$ 1,200.00
1137769	JANUARY, STACY	11/6/2020	\$ 1,200.00
1137770	STRYKER, KEVIN BRADLEY	11/6/2020	\$ 1,180.00
1137771	ZARKA, JENNIFER A	11/6/2020	\$ 850.00
1137772	NAJERA, MIGUEL	11/6/2020	\$ 300.00
1137773	COMPTON, CATHY S	11/6/2020	\$ 2,500.00
1137774	SALDIVAR, RICHARD C	11/6/2020	\$ 180.00
1137775	GOAINS, MICHAEL D	11/6/2020	\$ 230.00
1137776	MOLINA, LINDA GARZA	11/6/2020	\$ 750.00
1137777	NEGRON, DOMINIC J	11/6/2020	\$ 1,200.00
1137778	GUILLAUMIN, JOE ERNEST	11/6/2020	\$ 180.00
1137779	REYNOLDS, ERIK STEVEN	11/6/2020	\$ 680.00
1137780	PADILLA, JAVIER	11/6/2020	\$ 640.00
1137781	STARLING, KATHY M	11/6/2020	\$ 200.00
1137782	HERBST, LESLIE R	11/6/2020	\$ 500.00
1137783	LIRA, MELANIE	11/6/2020	\$ 180.00
1137784	RODRIGUEZ III, NEFTALI	11/6/2020	\$ 800.00
1137785	ARGUELLES, ROLANDO	11/6/2020	\$ 180.00
1137786	LAMAS, PATRICK	11/6/2020	\$ 400.00
1137787	KRAUSE, STACI	11/6/2020	\$ 380.00
1137788	TORRES, NATASHA A	11/6/2020	\$ 1,200.00
1137789	HILLIER, GARY	11/6/2020	\$ 180.00
1137790	WELCH, ANTHONY D	11/6/2020	\$ 230.00

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 11/06/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
1137791	GAZAWI, SHARIF	11/6/2020	\$ 205.00
1137792	RUSSELL, ELIZABETH	11/6/2020	\$ 100.00
1137793	CABRERA, MARCO ANTONIO	11/6/2020	\$ 470.00
1137794	VELA JR, RENE	11/6/2020	\$ 220.00
1137795	MCCELLELLAN, WENDY	11/6/2020	\$ 300.00
1137796	LIMON, THOMAS A	11/6/2020	\$ 230.00
1137797	EDWARDS, MAISIE	11/6/2020	\$ 180.00
1137798	YANNEY, JAMES MICHAEL	11/6/2020	\$ 500.00
1137799	MEDELLIN, CHRISTINA	11/6/2020	\$ 51.24
1137800	NAGUS, MARK	11/6/2020	\$ 107.53
1137801	MATA, JILL LONG	11/6/2020	\$ 50.00
1137802	MUNOZ, CHRISTOPHER M	11/6/2020	\$ 238.88
1137803	NEUGEBAUER, ANTHONY	11/6/2020	\$ 155.00
1137804	OVALLES, CAMILLE	11/6/2020	\$ 166.19
1137805	PEREZ, GILBERT ALBERT	11/6/2020	\$ 75.33
1137806	RAMON, RICHARD H.	11/6/2020	\$ 104.65
1137807	RAMOS, ANDREW	11/6/2020	\$ 158.13
1137808	SMITHERMAN, KRystal	11/6/2020	\$ 7.71
1137809	TATUM, KELVIN	11/6/2020	\$ 84.12
1137810	COLUNGA, CECILIO	11/6/2020	\$ 67.85
1137811	VELA, EMMANUEL	11/6/2020	\$ 64.40
1137812	STANLEY, MORGAN	11/6/2020	\$ 50.00
1137813	BROOKS, CASSANDRA	11/6/2020	\$ 36.80
1137814	CABIDO, JACOB	11/6/2020	\$ 81.01
1137815	GUTIERREZ, ANGIE	11/6/2020	\$ 170.00
1137816	DALLAM, ROSA RAMSEY	11/6/2020	\$ 500.00
1137817	WOMBLE, SAM	11/6/2020	\$ 100.00
1137818	MCARTHUR, ELIZABETH	11/6/2020	\$ 69.98
1137819	VILLARREAL, MELISSA A	11/6/2020	\$ 92.58
1137820	BORREGO, RUBEN	11/6/2020	\$ 354.21
1137821	AGUILAR, GABRIEL	11/6/2020	\$ 60.39
1137822	SMARRO, JESSICA	11/6/2020	\$ 39.68
1137823	A RIFKIN COMPANY	11/6/2020	\$ 1,426.20
1137824	AGILENT TECHNOLOGIES, INC	11/6/2020	\$ 1,023.79
1137825	ALAMO AREA COUNCIL OF GOV'T	11/6/2020	\$ 1,520.00
1137826	ALAMO COMMUNITY COLLEGE DIST	11/6/2020	\$ 5,000.00
1137827	ANALYTICAL SCIENTIFIC LTD	11/6/2020	\$ 108.25
1137828	AT&T	11/6/2020	\$ 894.98
1137829	CALDWELL COUNTRY FORD	11/6/2020	\$ 84,540.00
1137830	CHIANG PATEL & YERBY INC	11/6/2020	\$ 256,604.75
1137831	CITY OF LIVE OAK	11/6/2020	\$ 18,202.73
1137832	JONAS-CRAWFORD, MONICA R	11/6/2020	\$ 122.50
1137833	DEER OAKS MENTAL HEALTH	11/6/2020	\$ 493.74
1137834	DISCOUNT LASER INC	11/6/2020	\$ 849.45
1137835	FEDEX	11/6/2020	\$ 230.83
1137836	FROST NATIONAL BANK	11/6/2020	\$ 2,905.39
1137837	GARCIA CLINICAL LABORATORY INC	11/6/2020	\$ 248.00
1137838	SKILLPATH/NST SEMINARS	11/6/2020	\$ 99.00
1137839	COMMERCIAL KITCHEN REPAIR	11/6/2020	\$ 554.50
1137840	HALFF ASSOCIATES INC	11/6/2020	\$ 5,350.42
1137841	LIFE TECHNOLOGIES CORPORATION	11/6/2020	\$ 2,752.00
1137842	GATEWAY	11/6/2020	\$ 57.75
1137843	VERIPIC	11/6/2020	\$ 48,000.00
1137844	LEXIS NEXIS MATTHEW BENDER	11/6/2020	\$ 53.56
1137845	RELX INC. DBA LEXISNEXIS	11/6/2020	\$ 152.00
1137846	MISSION TERRACE LP	11/6/2020	\$ 5,437.00
1137847	NATL ASSN OF MEDICAL EXAMINERS	11/6/2020	\$ 100.00
1137848	AT&T MOBILITY	11/6/2020	\$ 277.19
1137849	TOSHIBA BUSINESS SOLUTIONS USA	11/6/2020	\$ 186.00
1137850	TOSHIBA OCS	11/6/2020	\$ 202.00
1137851	PITNEY BOWES INC	11/6/2020	\$ 666.66
1137852	PRAXAIR DISTRIBUTION INC	11/6/2020	\$ 1,020.42
1137853	RODZINA INDUSTRIES INC	11/6/2020	\$ 239.70
1137854	MSC INDUSTRIAL SUPPLY CO	11/6/2020	\$ 2,072.09
1137855	SOUTHWEST KEY PROGRAM INC	11/6/2020	\$ 142,692.00
1137856	THOMSON-WEST	11/6/2020	\$ 1,137.30
1137857	THOMSON-WEST	11/6/2020	\$ 3,194.10
1137858	TIME WARNER CABLE	11/6/2020	\$ 109.99

**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1137859	TIME WARNER CABLE	11/6/2020	\$ 75.28
1137860	TIME WARNER CABLE	11/6/2020	\$ 75.28
1137861	TIME WARNER CABLE	11/6/2020	\$ 75.28
1137862	TIME WARNER CABLE	11/6/2020	\$ 75.28
1137863	TIME WARNER CABLE	11/6/2020	\$ 75.28
1137864	TIME WARNER CABLE	11/6/2020	\$ 107.10
1137865	TIME WARNER CABLE	11/6/2020	\$ 426.02
1137866	TEXAS ASSOC OF COUNTIES	11/6/2020	\$ 460.00
1137867	GRAINGER INC	11/6/2020	\$ 371.90
1137868	ZAHRAEI, WESLEY	11/6/2020	\$ 250.00
1137869	WORLDWIDE PEST CONTROL INC	11/6/2020	\$ 63.50
1137870	LIFETIME RECOVERY	11/6/2020	\$ 31,720.00
1137871	THE THOMSON GROUP	11/6/2020	\$ 8,131.25
1137872	PROJECT QUEST INC	11/6/2020	\$ 1,110.00
1137873	OCCUPATIONAL HEALTH CENTERS	11/6/2020	\$ 381.00
1137874	JAN-PRO SAN ANTONIO	11/6/2020	\$ 2,089.12
1137875	AUTOMATED BUSINESS SYSTEMS	11/6/2020	\$ 13,330.00
1137876	SOUTH SA CHAMBER OF COMMERCE	11/6/2020	\$ 28,000.00
1137877	TX DISTRICT & COUNTY ATTORNEYS	11/6/2020	\$ 1,200.00
1137878	ITHACA INVESTMENT LTD	11/6/2020	\$ 39,266.28
1137879	CALLYO	11/6/2020	\$ 5,258.00
1137880	DEBRA J. DOCKERY, ARCHITECT, P	11/6/2020	\$ 127,079.00
1137881	OPEX CORPORATION	11/6/2020	\$ 8,575.00
1137882	SISTEMA TECHNOLOGIES INC	11/6/2020	\$ 83,000.00
1137883	JANUARY, STACY	11/6/2020	\$ 550.00
1137884	MEDICAL PRODUCTS LTD	11/6/2020	\$ 2,635.00
1137885	UCT LLC	11/6/2020	\$ 130.43
1137886	MANGO LANGUGES	11/6/2020	\$ 40,111.00
1137887	MIDWEST TAPE, LLC	11/6/2020	\$ 49,500.00
1137888	IBERON, LLC	11/6/2020	\$ 7,584.00
1137889	URBAN-15 GROUP INC	11/6/2020	\$ 5,042.00
1137890	RANDOX LABORATORIES US	11/6/2020	\$ 47.03
1137891	LABATT INSTITUTIONAL SUPPLY CO	11/6/2020	\$ 3,428.05
1137892	ANAB, LLC, ACLASS & FQS	11/6/2020	\$ 1,220.00
1137893	CAMBRIDGE SYSTEMATICS INC	11/6/2020	\$ 8,852.25
1137894	DIRIGO SOFTWARE	11/6/2020	\$ 717.00
1137895	HARPER BROTHERS CONSTRUCTION	11/6/2020	\$ 66,239.70
1137896	EQUINIX, INC.	11/6/2020	\$ 4,745.82
1137897	PAVETEX ENGINEERING & TESTING	11/6/2020	\$ 3,690.00
1137898	DEMOSS, BRENNNA R	11/6/2020	\$ 164.02
1137899	EBSCO INFORMATION SERVICES	11/6/2020	\$ 14,511.00
1137900	TREEHOUSE ISLAND, INC.	11/6/2020	\$ 19,875.00
1137901	ANDERSON, KRISTIN	11/6/2020	\$ 94.50
1137902	READITFOR.ME TEXAS, LLC	11/6/2020	\$ 10,000.00
1137903	SAN ANTONIO AUTO GLASS, INC	11/6/2020	\$ 1,428.82
1137904	BEN E. KEITH COMPANY	11/6/2020	\$ 6,106.82
1137905	SA QUAD VENTURES, LLC	11/6/2020	\$ 14,544.50
1137906	ADT COMMERCIAL LLC	11/6/2020	\$ 61.72
1137907	STANLEY CONVERGENT SECURITY	11/6/2020	\$ 2,682.00
1137908	TOLENTINO REAL ESTATE LLC	11/6/2020	\$ 6,713.34
1137909	M. ARTHUR GENSLER JR. & ASSOC	11/6/2020	\$ 6,820.00
1137910	AVENIDA GUADALUPE ASSOCIATION	11/6/2020	\$ 862.50
1137911	DRONESENSE, INC.	11/6/2020	\$ 11,412.00
1137912	MVD CONNECT LLC	11/6/2020	\$ 50.00
1137913	UNIV OF CINCINNATI RESEARCH	11/6/2020	\$ 45,500.00
1137914	BHAKTA, VIKASH MADHUSUDAN	11/6/2020	\$ 3,012.00
1137915	TEX SAN SITE SERVICES	11/6/2020	\$ 1,340.00
1137916	ADAMS WHOLESALE SUPPLY, INC.	11/6/2020	\$ 433.73
1137917	MUSEEC S.A.S	11/6/2020	\$ 5,500.00
1137918	LIBRARY JOURNALS, LLC	11/6/2020	\$ 490.00
1137919	PICRIGHTS INTERNATIONAL INC	11/6/2020	\$ 540.00
			\$ 1,336,585.37

<b>EFT PAYMENTS FOR: 11/06/2020</b>
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110620001 ACEVEDO, ROCHELLE	11/6/2020	\$ 150.00
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**BEXAR COUNTY**  
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**DISBURSEMENTS FOR: 11/06/2020**

<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
110620002	AMBROSINO JR, ROBERTO	11/6/2020	\$ 360.00
110620003	BLAKE, ANGELA LUTHI	11/6/2020	\$ 810.00
110620004	BOCQUIN, KAREN	11/6/2020	\$ 300.00
110620005	BOHAC, JOSEPH K	11/6/2020	\$ 832.92
110620006	BRITO, MARIA T.	11/6/2020	\$ 700.00
110620007	CALDAROLA, GAYLE	11/6/2020	\$ 1,230.00
110620008	COLLINS, CAROL L	11/6/2020	\$ 1,656.05
110620009	CORTEZ, GENARO	11/6/2020	\$ 200.00
110620010	DAVIDSON, WILLIAM F	11/6/2020	\$ 400.00
110620011	DOMBART, GEORGE	11/6/2020	\$ 200.00
110620012	EFRON, LORAINÉ	11/6/2020	\$ 300.00
110620013	ENGELKE, STEVEN KEITH	11/6/2020	\$ 200.00
110620014	GAONA, ROBERT	11/6/2020	\$ 835.00
110620015	GARCIA JR, RICHARD L	11/6/2020	\$ 500.00
110620016	GARCIA, M TERESA	11/6/2020	\$ 390.00
110620017	GARZA, CECILIA	11/6/2020	\$ 4,285.00
110620018	GAY, ARLENE M	11/6/2020	\$ 300.00
110620019	GOMEZ, VICTOR R.	11/6/2020	\$ 150.00
110620020	HANSON, KRISTIN	11/6/2020	\$ 100.00
110620021	HARKIEWICZ, STEVEN N	11/6/2020	\$ 550.00
110620022	HICKS, BOB M	11/6/2020	\$ 180.00
110620023	HILLE, THOMAS F	11/6/2020	\$ 950.00
110620024	JUSTICE, SALLY	11/6/2020	\$ 670.00
110620025	KEANE-DAWES, SEAN	11/6/2020	\$ 450.00
110620026	MILES, JANICE	11/6/2020	\$ 100.00
110620027	ORTIZ JR, ALFREDO	11/6/2020	\$ 500.00
110620028	PEREZ, ADRIAN A	11/6/2020	\$ 250.00
110620029	RICHARDSON, JOEL G	11/6/2020	\$ 100.00
110620030	ROBERTSON, JOHN H	11/6/2020	\$ 500.00
110620031	SALAZAR, MARIA	11/6/2020	\$ 150.00
110620032	SETTLE, ELIZABETH A.	11/6/2020	\$ 1,025.00
110620033	SLIMANE, NATHAN W	11/6/2020	\$ 1,000.00
110620034	SMITH, ANN MARIE	11/6/2020	\$ 1,620.00
110620035	THORN, SHARON C	11/6/2020	\$ 355.00
110620036	WEBB, JENNIFER	11/6/2020	\$ 1,278.00
110620037	WHITE, JEROME	11/6/2020	\$ 300.00
110620038	WHITE, MICHAEL W.	11/6/2020	\$ 50.00
110620039	WOLF, WARREN ALAN	11/6/2020	\$ 650.00
110620040	DE HOYOS, JOANN S.	11/6/2020	\$ 300.00
110620041	HARGROVE, CLAIRE	11/6/2020	\$ 1,351.56
110620042	RABAGO, ANTHONY A	11/6/2020	\$ 200.00
110620043	MIDDLETON, SUNNY	11/6/2020	\$ 300.00
110620044	GARCIA, JULIA	11/6/2020	\$ 100.00
110620045	KAPMEYER, DOUGLAS J	11/6/2020	\$ 360.00
110620046	FROELICH, ANDREW C	11/6/2020	\$ 180.00
110620047	LESNIAK, MELISSA	11/6/2020	\$ 180.00
110620048	MORALES-PADIA, TRISHA MARIE	11/6/2020	\$ 1,200.00
110620049	LOPEZ, RAY	11/6/2020	\$ 200.00
110620050	RHADBANE, JAMAL	11/6/2020	\$ 1,375.00
110620051	BARRETTO, ENACIO	11/6/2020	\$ 600.00
110620052	DELAROSA, BRYAN	11/6/2020	\$ 50.00
110620053	PETERS, CHARLES	11/6/2020	\$ 205.00
110620054	HEWITT, LORETTA	11/6/2020	\$ 985.00
110620055	SACHANOWICZ, LESLIE	11/6/2020	\$ 360.00
110620056	PACHECO, CRYSTAL	11/6/2020	\$ 180.00
110620057	MUNOZ, MELISSA	11/6/2020	\$ 2,650.00
110620058	HEDLUND, VALERIE	11/6/2020	\$ 400.00
110620059	ROCHA, JOSE M	11/6/2020	\$ 200.00
110620060	FARMER, SEAN CHRISTOPHER	11/6/2020	\$ 180.00
110620061	FISHER, VALERIE CORTINAS	11/6/2020	\$ 200.00
110620062	PRATT, CLARISSA FERNANDEZ	11/6/2020	\$ 1,030.00
110620063	ENRIQUEZ, MEAGAN	11/6/2020	\$ 200.00
110620064	ALAMO CITY MORTUARY TRANSPORT	11/6/2020	\$ 23,500.00
110620065	CDW GOVERNMENT, LLC.	11/6/2020	\$ 17,340.12
110620066	CLAMPITT PAPER COMPANY	11/6/2020	\$ 224.64
110620067	CLAMPITT PAPER COMPANY	11/6/2020	\$ 495.00
110620068	CONROY SQUARE	11/6/2020	\$ 11,599.50
110620069	CRESTWAY CENTRE LP	11/6/2020	\$ 11,414.82

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
110620070	ELECTION SYSTEM & SOFTWARE	11/6/2020	\$ 107,725.00
110620071	CIVIL ENGINEERING CONSULTANTS	11/6/2020	\$ 6,097.00
110620072	OFFICE DEPOT INC	11/6/2020	\$ 9,210.39
110620073	OFFICE DEPOT PUNCHOUT	11/6/2020	\$ 133.09
110620074	O'REILLY AUTO PARTS	11/6/2020	\$ 2,049.47
110620075	SAN ANTONIO EDU PARTNERSHIP	11/6/2020	\$ 10,000.00
110620076	WASTE MANAGEMENT OF TEXAS INC	11/6/2020	\$ 20,708.43
110620077	WESTEAST DESIGN GROUP LLC	11/6/2020	\$ 8,048.27
110620078	BFSC GROUP LP	11/6/2020	\$ 81,780.85
110620079	SALDANA & ASSOCIATES INC	11/6/2020	\$ 20,818.98
110620080	JOERIS INC.	11/6/2020	\$ 1,425,572.87
110620081	DAR PROPERTIES TEN LLC	11/6/2020	\$ 39,747.56
110620082	ALLEGIANCE ENVIRONMENTAL SVCS.	11/6/2020	\$ 92,388.92
110620083	KD'S JANITORIAL SERVICE	11/6/2020	\$ 8,085.73
110620084	AGILE MILE, INC.	11/6/2020	\$ 4,500.00
110620085	THE PITNEY BOWES RESERVE ACCT	11/6/2020	\$ 12,740.95
110620086	ALAMO WORKFORCE SOLUTIONS	11/6/2020	\$ 229,611.32
			<b>\$ 2,181,356.44</b>

**MANUAL CHECK FOR: 11/04/2020**

1137725	TEXAS JUVENILE PROBATION COMM	11/4/2020	\$ 46,077.87
			<b>\$ 46,077.87</b>

**GRAND TOTAL**  
**\$ 3,564,019.68**

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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**DISBURSEMENTS FOR: 11/13/2020**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/13/2020</b>			
1137923	ACEVEDO, SAUL R.	11/13/2020	\$ 250.00
1137924	APPELT, JOSEPH P.	11/13/2020	\$ 400.00
1137925	BECK, THOMAS B.	11/13/2020	\$ 200.00
1137926	BENAVIDES, ALMA	11/13/2020	\$ 555.00
1137927	BRAUBACH, ROBERT	11/13/2020	\$ 612.50
1137928	BRAVENEC, EDWARD L	11/13/2020	\$ 400.00
1137929	BROOKS, WILLIAM A	11/13/2020	\$ 680.00
1137930	BURKE, DEBORAH S.	11/13/2020	\$ 780.00
1137931	BUTLER III, MILTON C.	11/13/2020	\$ 270.00
1137932	CABANAS, ALFONSO	11/13/2020	\$ 1,150.00
1137933	CADENA, IRENE VELA	11/13/2020	\$ 1,850.00
1137934	CAMPBELL, ROBERT DOUGLAS	11/13/2020	\$ 100.00
1137935	CARRILLO, NINFA GALLEGOS	11/13/2020	\$ 1,050.00
1137936	COLLINS, MICHAEL J.	11/13/2020	\$ 180.00
1137937	CORBY, KAREN L	11/13/2020	\$ 1,910.00
1137938	CUELLAR, DAVID A	11/13/2020	\$ 1,230.00
1137939	DAVIS, JOHN F.	11/13/2020	\$ 1,716.84
1137940	DELAVAN, MARY KAY	11/13/2020	\$ 1,649.88
1137941	DESMARAIS, GREGG	11/13/2020	\$ 180.00
1137942	DEWALT, ERIC A.	11/13/2020	\$ 450.00
1137943	DULLNIG, DARRELL SCOTT	11/13/2020	\$ 180.00
1137944	EAKLE, JOANNE	11/13/2020	\$ 1,160.00
1137945	EMMONS, DEREK W	11/13/2020	\$ 250.00
1137946	FEATHERSTON, ROBERT HENRY	11/13/2020	\$ 5,400.00
1137947	FINCH, MATTHEW L	11/13/2020	\$ 2,550.00
1137948	FUENTES-VALDEZ, MARY E	11/13/2020	\$ 220.00
1137949	GARCIA, ROLAND J	11/13/2020	\$ 1,130.00
1137950	GRANADOS, MICHAEL DAVID	11/13/2020	\$ 1,287.50
1137951	GREINER, RANDALL L.	11/13/2020	\$ 100.00
1137952	GULLER, SCOTT	11/13/2020	\$ 2,785.00
1137953	GUTIERREZ JR, ALBERT M	11/13/2020	\$ 1,087.20
1137954	HAJEK III, ANTON PAUL	11/13/2020	\$ 2,897.25
1137955	HERNANDEZ, ERIC J	11/13/2020	\$ 500.00
1137956	HERNANDEZ, FLAVIO	11/13/2020	\$ 200.00
1137957	HILL, G SCOTT	11/13/2020	\$ 150.00
1137958	HITCHINGS, BARRY	11/13/2020	\$ 850.00
1137959	JIMENEZ III, ANTONIO	11/13/2020	\$ 537.50
1137960	JOHNSON, KERBY	11/13/2020	\$ 2,450.00
1137961	KALE, ANEETA	11/13/2020	\$ 1,600.00
1137962	KEILER, WILLIAM G	11/13/2020	\$ 340.00
1137963	KIMBROUGH, BRIAN C.	11/13/2020	\$ 1,300.00
1137964	KNOWLES, BRENDA LEE	11/13/2020	\$ 200.00
1137965	KRAMER, SUZANNE	11/13/2020	\$ 180.00
1137966	LEFTON, LAUREN	11/13/2020	\$ 1,640.00
1137967	LOPEZ, CARLOS	11/13/2020	\$ 50.00
1137968	LOXSOM, ANDREW J	11/13/2020	\$ 400.00
1137969	MAURER II, ROBERT M	11/13/2020	\$ 400.00
1137970	MCKAY, MARK JOHN	11/13/2020	\$ 600.00
1137971	MEYRAT, JAMES	11/13/2020	\$ 230.00
1137972	MITCHELL, RUSSELL	11/13/2020	\$ 580.00
1137973	MONTGOMERY, PATRICK BARRY	11/13/2020	\$ 1,930.00
1137974	MORALES, MARISSA BARRERA	11/13/2020	\$ 700.00
1137975	MORITZ, JAY	11/13/2020	\$ 1,000.00
1137976	PEARSALL, ALANA	11/13/2020	\$ 2,795.00
1137977	PERALES, RAUL	11/13/2020	\$ 1,860.00
1137978	PIKER JR, EDWARD P	11/13/2020	\$ 924.00
1137979	PLACIER, THOMAS L.	11/13/2020	\$ 360.00
1137980	PORTER, ROBERT A	11/13/2020	\$ 750.00
1137981	PREECE, ANDREW GEORGE	11/13/2020	\$ 300.00
1137982	RAIGN, MICHAEL S.	11/13/2020	\$ 338.75
1137983	RODRIGUEZ JR, RAMON S	11/13/2020	\$ 1,420.00
1137984	SANCHEZ JR, HERMAN DAVE	11/13/2020	\$ 300.00
1137985	SANCHEZ, JESSE M.	11/13/2020	\$ 200.00
1137986	SCHARF-ZELDES, BARBARA E	11/13/2020	\$ 1,192.50
1137987	SHAEFFER, TYLDEN	11/13/2020	\$ 850.00

**BEXAR COUNTY**  
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1137988	SHAFFER, GEORGE E	11/13/2020	\$ 100.00
1137989	SIELOFF, JAMES P	11/13/2020	\$ 200.00
1137990	SMITH, PAUL J	11/13/2020	\$ 700.00
1137991	SOWELL, SCOTT A	11/13/2020	\$ 915.00
1137992	TARVER, WALLACE P.	11/13/2020	\$ 1,175.00
1137993	URETSKY, GERALD ANTHONY	11/13/2020	\$ 1,450.00
1137994	VALDES, VICTOR M.	11/13/2020	\$ 375.00
1137995	VALENZUELA, CATHERINE M	11/13/2020	\$ 1,860.00
1137996	VAN NESS, JESSE	11/13/2020	\$ 1,670.00
1137997	VIDAL, NORMA J	11/13/2020	\$ 945.00
1137998	WEMMERT, JUDITH K	11/13/2020	\$ 200.00
1137999	WINGET-HERNANDEZ, LAURA	11/13/2020	\$ 2,535.00
1138000	WINTER, JOHN M	11/13/2020	\$ 1,360.00
1138001	WOOD, WAYNE TED	11/13/2020	\$ 3,195.92
1138002	YOUNG, WAYNE	11/13/2020	\$ 224.37
1138003	ZIMMERMAN, RONALD D	11/13/2020	\$ 540.00
1138004	GUERRERO, MONICA ELAINE	11/13/2020	\$ 50.00
1138005	LEGARRETA, VERONICA I	11/13/2020	\$ 2,283.74
1138006	COFFEE, BRENT MICHAEL	11/13/2020	\$ 50.00
1138007	BELIVEAU, MICHAEL	11/13/2020	\$ 530.00
1138008	ROBBERSON, JOHN L	11/13/2020	\$ 1,205.00
1138009	MAMORI PLLC, R AMIR	11/13/2020	\$ 2,520.00
1138010	DWIGANS, JAMES L	11/13/2020	\$ 400.00
1138011	BAKER, KENNETH	11/13/2020	\$ 3,135.00
1138012	MARTINEZ, JEFFREY	11/13/2020	\$ 4,325.00
1138013	JANUARY, STACY	11/13/2020	\$ 1,440.00
1138014	STRYKER, KEVIN BRADLEY	11/13/2020	\$ 180.00
1138015	ZARKA, JENNIFER A	11/13/2020	\$ 60.00
1138016	ALLEN, MATTHEW THOMAS	11/13/2020	\$ 200.00
1138017	TAYLOR, CARLY	11/13/2020	\$ 1,800.00
1138018	NAJERA, MIGUEL	11/13/2020	\$ 2,400.00
1138019	MCRAE, LELAND	11/13/2020	\$ 900.00
1138020	AYON-GORDON, MARISA E	11/13/2020	\$ 100.00
1138021	PITTL, KELLY	11/13/2020	\$ 1,150.00
1138022	DOMINGUEZ, DANTE ELI	11/13/2020	\$ 400.00
1138023	SALDIVAR, RICHARD C	11/13/2020	\$ 180.00
1138024	MOLINA, LINDA GARZA	11/13/2020	\$ 650.00
1138025	GUILLAUMIN, JOE ERNEST	11/13/2020	\$ 510.00
1138026	REYNOLDS, ERIK STEVEN	11/13/2020	\$ 500.00
1138027	PADILLA, JAVIER	11/13/2020	\$ 200.00
1138028	KOGUT, VALENTINA	11/13/2020	\$ 460.00
1138029	OTERO, ALFONSO	11/13/2020	\$ 180.00
1138030	ROSSI, ARTHUR J	11/13/2020	\$ 1,110.00
1138031	GILMORE, STEVEN	11/13/2020	\$ 640.00
1138032	STARLING, KATHY M	11/13/2020	\$ 400.00
1138033	HERBST, LESLIE R	11/13/2020	\$ 580.00
1138034	STOUT, KATY PADILLA	11/13/2020	\$ 200.00
1138035	LIRA, MELANIE	11/13/2020	\$ 50.00
1138036	RODRIGUEZ, DANIEL J	11/13/2020	\$ 1,055.00
1138037	RODRIGUEZ III, NEFTALI	11/13/2020	\$ 400.00
1138038	ERNST, KYLE JORDAN	11/13/2020	\$ 300.00
1138039	LAMBERT, PHILIP	11/13/2020	\$ 180.00
1138040	ARGUELLES, ROLANDO	11/13/2020	\$ 205.00
1138041	LAMAS, PATRICK	11/13/2020	\$ 880.00
1138042	NITZ, JASON	11/13/2020	\$ 815.00
1138043	KRAUSE, STACI	11/13/2020	\$ 1,905.00
1138044	TORRES, NATASHA A	11/13/2020	\$ 500.00
1138045	HAVRDA, MELISSA CABELLO	11/13/2020	\$ 180.00
1138046	ZEBELL-SOSA, ROSE	11/13/2020	\$ 6,400.00
1138047	PALTZ, ADAM	11/13/2020	\$ 600.00
1138048	DEATHERAGE, MISTY L	11/13/2020	\$ 5,322.00
1138049	WILSON, CATHERINE B.	11/13/2020	\$ 200.00
1138050	VEGA, MARIO ALBERTO	11/13/2020	\$ 350.00
1138051	RUSSELL, ZOE	11/13/2020	\$ 200.00
1138052	HILLIER, GARY	11/13/2020	\$ 100.00
1138053	WELCH, ANTHONY D	11/13/2020	\$ 200.00
1138054	DAILEY, COURTNEY	11/13/2020	\$ 580.00
1138055	MCCOLLUM, LAUREN	11/13/2020	\$ 600.00

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1138056	GAZAWI, SHARIF	11/13/2020	\$ 435.00
1138057	ALEXANDER, KARL MATTHEW	11/13/2020	\$ 750.00
1138058	RUSSELL, ELIZABETH	11/13/2020	\$ 180.00
1138059	VAN CLEAVE, GREGORY T	11/13/2020	\$ 180.00
1138060	CABRERA, MARCO ANTONIO	11/13/2020	\$ 2,070.00
1138061	VELA JR, RENE	11/13/2020	\$ 180.00
1138062	McCLELLAN, WENDY	11/13/2020	\$ 200.00
1138063	GARCIA, ROLANDO	11/13/2020	\$ 400.00
1138064	LIMON, THOMAS A	11/13/2020	\$ 460.00
1138065	MENDIOLA, CHRISTINA ANN	11/13/2020	\$ 200.00
1138066	EDWARDS, MAISIE	11/13/2020	\$ 230.00
1138067	MANNING, GEORGE	11/13/2020	\$ 230.00
1138068	PADILLA, CINDY J	11/13/2020	\$ 208.61
1138069	GUEVARA, DENISE	11/13/2020	\$ 64.40
1138070	DEAL, MARIA	11/13/2020	\$ 278.89
1138071	MUNOZ, CHRISTOPHER M	11/13/2020	\$ 94.57
1138072	PRIETO, ANDRES	11/13/2020	\$ 290.94
1138073	SOLIS, LAURA	11/13/2020	\$ 690.00
1138074	HUTCHINSON, OTTIS	11/13/2020	\$ 60.00
1138075	RODRIGUEZ, SALVADOR	11/13/2020	\$ 24.60
1138076	IBARRA GUTIERREZ, ADRIANA	11/13/2020	\$ 99.70
1138077	HOLGUIN, OLGA	11/13/2020	\$ 81.08
1138078	DAVIS, MICHAEL	11/13/2020	\$ 33.81
1138079	HARDY, MONIQUE	11/13/2020	\$ 93.90
1138080	PICASSO, LASARO	11/13/2020	\$ 49.00
1138081	FRANKS, BASIL	11/13/2020	\$ 27.26
1138082	GREEN, ROBERT	11/13/2020	\$ 400.00
1138083	CASWELL, GARETT	11/13/2020	\$ 28.75
1138084	FERNANDEZ, MIGUEL	11/13/2020	\$ 22.72
1138085	BREWSTER, DANIEL	11/13/2020	\$ 18.98
1138086	LUNDQUIST, CANDACE	11/13/2020	\$ 23.00
1138087	WOODS, JAIME	11/13/2020	\$ 20.70
1138088	JOHN DOE	11/13/2020	\$ 200.00
1138089	JANE DOE	11/13/2020	\$ 300.00
1138090	LUCY ADAME-CLARK, COUNTY CLERK	11/13/2020	\$ 500.00
1138091	REBECCA ALVAREZ	11/13/2020	\$ 3,378.66
1138092	MIDLAND FUNDING LLC	11/13/2020	\$ 11.00
1138093	STELLA CASTILLO	11/13/2020	\$ 100.00
1138094	LUCY ADAME-CLARK, COUNTY CLERK	11/13/2020	\$ 995.00
1138095	LUCY ADAME-CLARK, COUNTY CLERK	11/13/2020	\$ 600.00
1138096	LUCY ADAME-CLARK, COUNTY CLERK	11/13/2020	\$ 400.00
1138097	ERIC CAVINESS	11/13/2020	\$ 1,395.00
1138098	LUCY ADAME-CLARK, COUNTY CLERK	11/13/2020	\$ 720.00
1138099	LUCY ADAME-CLARK, COUNTY CLERK	11/13/2020	\$ 700.00
1138100	ADT SECURITY SERVICES	11/13/2020	\$ 469.93
1138101	AGILENT TECHNOLOGIES, INC	11/13/2020	\$ 48,990.60
1138102	ALLIED FIRE PROTECTION SA LP	11/13/2020	\$ 1,820.00
1138103	AMERCARE PRODUCTS INC	11/13/2020	\$ 5,245.32
1138104	AT&T	11/13/2020	\$ 4,730.70
1138105	LOCKHILL FEED PET	11/13/2020	\$ 1,067.76
1138106	BAPTIST CHILD AND FAMILY SVCS	11/13/2020	\$ 2,415.42
1138107	CANON-FINANCIAL SERVICES	11/13/2020	\$ 2,596.02
1138108	GUARDIAN HOUSE	11/13/2020	\$ 4,383.33
1138109	CERILLIANT CORPORATION	11/13/2020	\$ 2,645.50
1138110	CINTAS CORPORATION	11/13/2020	\$ 354.51
1138111	CITY OF SAN ANTONIO	11/13/2020	\$ 200,374.57
1138112	DAILEY-WELLS COMMUNICATIONS	11/13/2020	\$ 179,139.00
1138113	DEPT OF INFORMATION RESOURCES	11/13/2020	\$ 16,291.11
1138114	DIRECTV INC	11/13/2020	\$ 117.99
1138115	DISCOUNT LASER INC	11/13/2020	\$ 1,019.35
1138116	DISH	11/13/2020	\$ 62.63
1138117	DIXIE FLAG MFG CO	11/13/2020	\$ 155.36
1138118	ECOLAB INC	11/13/2020	\$ 8,734.55
1138119	EL CENTRO DEL BARRIO INC	11/13/2020	\$ 500,000.00
1138120	ELITE K-9 INC	11/13/2020	\$ 694.95
1138121	BIG STAR BRANDING	11/13/2020	\$ 5,987.85
1138122	FAMILY SERVICE ASSOC OF SA INC	11/13/2020	\$ 5,227.20
1138123	FEDEX	11/13/2020	\$ 65.70

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1138124	FEDEX	11/13/2020	\$ 97.86
1138125	TEXAS LEGISLATIVE SERVICE	11/13/2020	\$ 4,724.50
1138126	HALFF ASSOCIATES INC	11/13/2020	\$ 1,980.15
1138127	HAVEN FOR HOPE OF BEXAR COUNTY	11/13/2020	\$ 4,863.36
1138128	HIGH SIERRA ELECTRONICS, INC.	11/13/2020	\$ 22,775.73
1138129	ICS JAIL SUPPLIES INC	11/13/2020	\$ 9,000.00
1138130	INSCO DISTRIBUTING, INC.	11/13/2020	\$ 332.48
1138131	INSCO DISTRIBUTING, INC.	11/13/2020	\$ 50.72
1138132	BEXAR FAMILY SOLUTIONS	11/13/2020	\$ 635.00
1138133	GATEWAY	11/13/2020	\$ 31.04
1138134	JUSTICE WORKS, LLC	11/13/2020	\$ 334.00
1138135	RPS	11/13/2020	\$ 923.60
1138136	LOOMIS	11/13/2020	\$ 7,275.00
1138137	LEXIS NEXIS MATTHEW BENDER	11/13/2020	\$ 1,665.00
1138138	MONARCH TROPHY	11/13/2020	\$ 2,466.75
1138139	NARDIS INC	11/13/2020	\$ 880.00
1138140	AT&T MOBILITY	11/13/2020	\$ 292.47
1138141	AT&T MOBILITY NATIONAL ACCOUNT	11/13/2020	\$ 4,844.02
1138142	TOSHIBA BUSINESS SOLUTIONS USA	11/13/2020	\$ 368.55
1138143	TOSHIBA OCS	11/13/2020	\$ 11,933.43
1138144	OMNIBASE SERVICES OF TEXAS LP	11/13/2020	\$ 14,223.31
1138145	PAPE-DAWSON CONSULTING	11/13/2020	\$ 450.00
1138146	PRAXAIR DISTRIBUTION INC	11/13/2020	\$ 291.30
1138147	RODZINA INDUSTRIES INC	11/13/2020	\$ 58.00
1138148	VIA METROPOLITAN TRANSIT	11/13/2020	\$ 1,140.00
1138149	VIA METROPOLITAN TRANSIT	11/13/2020	\$ 10,000.00
1138150	SHI GOVERNMENT SOLUTIONS INC	11/13/2020	\$ 147,981.39
1138151	SOUTHWEST KEY PROGRAM INC	11/13/2020	\$ 38,148.00
1138152	TDINDUSTRIES, INC	11/13/2020	\$ 5,131.00
1138153	TEXAS PARKS AND WILDLIFE	11/13/2020	\$ 2,159.27
1138154	WEST PAYMENT CENTER	11/13/2020	\$ 2,862.95
1138155	TIME WARNER CABLE SAN ANTONIO	11/13/2020	\$ 298.46
1138156	TIME WARNER CABLE	11/13/2020	\$ 112.12
1138157	TIME WARNER CABLE	11/13/2020	\$ 119.91
1138158	TIME WARNER CABLE	11/13/2020	\$ 119.91
1138159	TIME WARNER CABLE	11/13/2020	\$ 135.58
1138160	TIME WARNER CABLE	11/13/2020	\$ 116.93
1138161	TIME WARNER CABLE	11/13/2020	\$ 101.26
1138162	TIME WARNER CABLE	11/13/2020	\$ 101.76
1138163	TIME WARNER CABLE	11/13/2020	\$ 323.28
1138164	TREEHOUSE SOFTWARE INC	11/13/2020	\$ 19,650.00
1138165	ULINE INC	11/13/2020	\$ 165.07
1138166	UNIFIRST HOLDINGS, INC.	11/13/2020	\$ 56.54
1138167	UTHSCSA	11/13/2020	\$ 20,064.26
1138168	UTHSCSA	11/13/2020	\$ 45,705.99
1138169	VALLA CONSTRUCTION INC	11/13/2020	\$ 8,520.00
1138170	GRAINGER INC	11/13/2020	\$ 23,438.58
1138171	WORLDWIDE PEST CONTROL INC	11/13/2020	\$ 93.50
1138172	WORLDWIDE PEST CONTROL INC	11/13/2020	\$ 103.50
1138173	SA EXPRESS NEWS	11/13/2020	\$ 4,439.04
1138174	US POSTMASTER	11/13/2020	\$ 3,000.00
1138175	ONEVISION SOLUTIONS	11/13/2020	\$ 21,330.00
1138176	CITY OF KIRBY	11/13/2020	\$ 12,296.62
1138177	NCR CORP	11/13/2020	\$ 26,119.28
1138178	CITY OF CHINA GROVE	11/13/2020	\$ 7,184.97
1138179	STATE BAR OF TEXAS	11/13/2020	\$ 1,785.00
1138180	TTPOA	11/13/2020	\$ 350.00
1138181	LAB PRODUCTS	11/13/2020	\$ 8,016.20
1138182	NATIONAL ASSOC OF COUNTIES	11/13/2020	\$ 32,039.00
1138183	TX DEPT OF STATE HEALTH SVCS	11/13/2020	\$ 20.00
1138184	SWCA ENVIRONMENTAL CONSULTANT	11/13/2020	\$ 96.00
1138185	TX DISTRICT & COUNTY ATTORNEYS	11/13/2020	\$ 200.00
1138186	CITY OF OLMOS PARK	11/13/2020	\$ 699.97
1138187	RED WING SHOE STORE	11/13/2020	\$ 1,679.92
1138188	EAN HOLDINGS, LLC	11/13/2020	\$ 775.00
1138189	SENTINEL OFFENDER SERVICES	11/13/2020	\$ 9,080.00
1138190	NOBLE SOFTWARE GROUP LLC	11/13/2020	\$ 22,653.00
1138191	VISIONQUEST NATIONAL LTD	11/13/2020	\$ 980.00

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1138192	RANGER SHREDDING	11/13/2020	\$ 95.00
1138193	RODRIGUEZ, MARC A	11/13/2020	\$ 2,000.00
1138194	SERNA & SERNA, PLLC	11/13/2020	\$ 4,000.00
1138195	BIG STATE ELECTRIC LTD	11/13/2020	\$ 3,979.30
1138196	BENELOGIC	11/13/2020	\$ 31,704.20
1138197	CLEAN SCAPES LP	11/13/2020	\$ 697.78
1138198	NORTHSIDE CHEVROLET	11/13/2020	\$ 20,901.24
1138199	TAYLOR, JAMES ALLEN	11/13/2020	\$ 1,284.00
1138200	EQUINIX, INC.	11/13/2020	\$ 4,745.82
1138201	ACME SOAP CO INC	11/13/2020	\$ 8,424.00
1138202	PS PROMOTIONS, INC.	11/13/2020	\$ 5,798.35
1138203	LIPOMED INC	11/13/2020	\$ 163.00
1138204	GARTNER INC	11/13/2020	\$ 235,665.00
1138205	LASER PRINTERS & MAILING	11/13/2020	\$ 1,209.62
1138206	BHC TRAINING, LLC	11/13/2020	\$ 125.00
1138207	SA WORKS	11/13/2020	\$ 23,597.05
1138208	RODRIGUEZ, JENNIFER SHELLEY	11/13/2020	\$ 2,000.00
1138209	RUDY RODRIGUEZ	11/13/2020	\$ 2,000.00
1138210	SATX INNER CITY DEVELOPMENT	11/13/2020	\$ 6,397.37
1138211	KENT POWERSPORTS LP	11/13/2020	\$ 1,453.19
1138212	KEEFE COMMISSARY NETWORK	11/13/2020	\$ 61,800.30
1138213	DATA MGMT ASSOC OF BREVARD	11/13/2020	\$ 7,000.00
1138214	JAB TRADING INDUSTRIES LLC	11/13/2020	\$ 3,754.80
1138215	JOHNSON CONTROLS FIRE PROTECTI	11/13/2020	\$ 1,741.00
1138216	BURQUE, BRANDI ELIZABETH	11/13/2020	\$ 464.00
1138217	NOE GARCIA, III	11/13/2020	\$ 9,000.00
1138218	FARTHING, PENELOPE	11/13/2020	\$ 6,000.00
1138219	VENTURE FOR AMERICA, INC	11/13/2020	\$ 50,000.00
1138220	GLENDALE PARADE STORE, LLC	11/13/2020	\$ 487.00
1138221	VETS SECURING AMERICA, INC	11/13/2020	\$ 65,953.63
1138222	RYDER TRUCK RENTAL, INC.	11/13/2020	\$ 4,150.95
1138223	SUNDT CONSTRUCTION, INC.	11/13/2020	\$ 174,649.37
1138224	H.M.D.L., LLC	11/13/2020	\$ 14,700.00
1138225	SANCO CONTRACTING LLC	11/13/2020	\$ 20,356.00
1138226	FOOD POLICY COUNCIL OF SA	11/13/2020	\$ 15,000.00
1138227	SOUTHWEST RESEARCH INSTITUTE	11/13/2020	\$ 25,987.78
1138228	WOLITZ, LOUISE B.	11/13/2020	\$ 3,000.00
1138229	FREED TEXAS	11/13/2020	\$ 10,000.00
1138230	PROTECTION DEVELOPMENT, INC	11/13/2020	\$ 1,435.00
1138231	PARACLETE CONSULTING GROUP, LL	11/13/2020	\$ 350.00
1138232	BUSINESS RESEARCH	11/13/2020	\$ 3,180.00
1138233	PAT MCCARTHY PRODUCTIONS, INC.	11/13/2020	\$ 798.00
			<b>\$ 2,544,947.15</b>

<b>EFT PAYMENTS FOR: 11/13/2020</b>
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111320001	ACEVEDO, ROCHELLE	11/13/2020	\$ 2,605.00
111320002	ADAMS, RAY HARRIS	11/13/2020	\$ 400.00
111320003	AGUILERA, JUAN P.	11/13/2020	\$ 500.00
111320004	ALDAPE, JAIME	11/13/2020	\$ 180.00
111320005	AMBROSINO JR, ROBERTO	11/13/2020	\$ 2,190.00
111320006	BAIN JR, CECIL W	11/13/2020	\$ 65.00
111320007	BARNETT, BYRON E.	11/13/2020	\$ 575.00
111320008	BEHRENS, ROBERT	11/13/2020	\$ 280.00
111320009	BLAKE, ANGELA LUTHI	11/13/2020	\$ 1,005.00
111320010	BOCQUIN, KAREN	11/13/2020	\$ 1,860.00
111320011	BOHAC, JOSEPH K	11/13/2020	\$ 4,274.80
111320012	BOMBENGER, MARK J	11/13/2020	\$ 2,450.00
111320013	BRITO, MARIA T.	11/13/2020	\$ 380.00
111320014	CALDAROLA, GAYLE	11/13/2020	\$ 200.00
111320015	CALLAHAN, VINCENT D	11/13/2020	\$ 375.00
111320016	CANTRELL, ANTHONY B	11/13/2020	\$ 945.00
111320017	CHAIRES, ALBERTO	11/13/2020	\$ 2,860.00
111320018	CHUMBLEY, W. DWIGHT	11/13/2020	\$ 200.00
111320019	CONNOLLY, THERESA M.	11/13/2020	\$ 500.00
111320020	CORONADO, TODD GIL	11/13/2020	\$ 750.00

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111320021	CORTEZ, GENARO	11/13/2020	\$ 400.00
111320022	COSGROVE, RONALD B.	11/13/2020	\$ 400.00
111320023	DAVIDSON, WILLIAM F	11/13/2020	\$ 1,100.00
111320024	DAVIS, SHEY	11/13/2020	\$ 1,975.00
111320025	DOMBART, GEORGE	11/13/2020	\$ 400.00
111320026	EFRON, LORAINE	11/13/2020	\$ 3,865.50
111320027	ENGELKE, STEVEN KEITH	11/13/2020	\$ 1,300.00
111320028	FRIEDMAN, IVAN M	11/13/2020	\$ 50.00
111320029	GAONA, ROBERT	11/13/2020	\$ 5,330.00
111320030	GARCIA JR, RICHARD L	11/13/2020	\$ 3,165.00
111320031	GARCIA, DAVID A	11/13/2020	\$ 280.00
111320032	GARCIA, JOHN JOSEPH	11/13/2020	\$ 100.00
111320033	GARCIA, M TERESA	11/13/2020	\$ 1,780.00
111320034	GARZA JR, HECTOR R	11/13/2020	\$ 200.00
111320035	GARZA, BRIGITTE	11/13/2020	\$ 200.00
111320036	GARZA, CECILIA	11/13/2020	\$ 580.00
111320037	GOMEZ, VICTOR R.	11/13/2020	\$ 400.00
111320038	HANSON, KRISTIN	11/13/2020	\$ 1,235.00
111320039	HARKIEWICZ, STEVEN N	11/13/2020	\$ 1,255.00
111320040	HICKS, BOB M	11/13/2020	\$ 50.00
111320041	HILL, DALE L.	11/13/2020	\$ 400.00
111320042	HILLE, THOMAS F	11/13/2020	\$ 1,520.00
111320043	HORTICK, CHRISTINE	11/13/2020	\$ 1,050.00
111320044	JUSTICE, SALLY	11/13/2020	\$ 2,790.00
111320045	LEONARD, LISA SCOTT	11/13/2020	\$ 1,625.00
111320046	LEVENSTEIN, BRENDA LOUISE	11/13/2020	\$ 255.00
111320047	LLANAS, MAUREEN K	11/13/2020	\$ 895.00
111320048	MILES, JANICE	11/13/2020	\$ 975.00
111320049	MONTOYA JR., ISIDRO	11/13/2020	\$ 150.00
111320050	MORENO, DENNIS L	11/13/2020	\$ 1,570.00
111320051	MORGAN, M. FAYE	11/13/2020	\$ 120.00
111320052	NOBLE, SUE	11/13/2020	\$ 650.00
111320053	PEPLINSKI, JAMES B	11/13/2020	\$ 1,100.00
111320054	PEREZ, ADRIAN A	11/13/2020	\$ 655.00
111320055	PEREZ, ROGER A	11/13/2020	\$ 505.00
111320056	PERKINS, AMY EUBANKS	11/13/2020	\$ 1,035.00
111320057	RAMOS, FERNANDO	11/13/2020	\$ 205.00
111320058	RICHARDSON, JOEL G	11/13/2020	\$ 830.00
111320059	ROBERTSON, JOHN H	11/13/2020	\$ 700.00
111320060	RODRIGUEZ JR, MANUEL C.	11/13/2020	\$ 2,640.00
111320061	SALAZAR, MARIA	11/13/2020	\$ 900.00
111320062	SANDOVAL, FRANK D	11/13/2020	\$ 200.00
111320063	SETTLE, ELIZABETH A.	11/13/2020	\$ 1,530.00
111320064	SHEFFIELD, SHAWN D	11/13/2020	\$ 1,400.00
111320065	SLIMANE, NATHAN W	11/13/2020	\$ 230.00
111320066	SMITH, ANN MARIE	11/13/2020	\$ 2,190.00
111320067	THORN, SHARON C	11/13/2020	\$ 2,991.00
111320068	TILLER, MISTY	11/13/2020	\$ 1,680.00
111320069	TREVINO, MARIO A	11/13/2020	\$ 150.00
111320070	VALDEZ JR., JERRY	11/13/2020	\$ 230.00
111320071	WEBB, JENNIFER	11/13/2020	\$ 1,370.00
111320072	WHITE, JEROME	11/13/2020	\$ 700.00
111320073	WHITE, MARSHALL D	11/13/2020	\$ 1,300.00
111320074	WILKE, STEPHANIE H	11/13/2020	\$ 650.00
111320075	WILLINGHAM, GEORGE L	11/13/2020	\$ 2,365.00
111320076	WILLIS, DAVID L.	11/13/2020	\$ 150.00
111320077	WOLF, WARREN ALAN	11/13/2020	\$ 300.00
111320078	WOOD III, BERTRAM O.	11/13/2020	\$ 1,930.00
111320079	YOUNG, JOHN P.	11/13/2020	\$ 780.00
111320080	DE HOYOS, JOANN S.	11/13/2020	\$ 200.00
111320081	HARGROVE, CLAIRE	11/13/2020	\$ 639.80
111320082	RABAGO, ANTHONY A	11/13/2020	\$ 400.00
111320083	GREEN, KELLY K	11/13/2020	\$ 930.00
111320084	GONZALEZ, JESSICA A	11/13/2020	\$ 1,085.00
111320085	MIDDLETON, SUNNY	11/13/2020	\$ 660.00
111320086	GARCIA, JULIA	11/13/2020	\$ 460.00
111320087	KAPMEYER, DOUGLAS J	11/13/2020	\$ 200.00
111320088	FROELICH, ANDREW C	11/13/2020	\$ 1,965.00



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111320089	LESNIAK, MELISSA	11/13/2020	\$ 200.00
111320090	LAHOOD, ADAM MICHAEL	11/13/2020	\$ 1,327.50
111320091	MORALES-PADIA, TRISHA MARIE	11/13/2020	\$ 400.00
111320092	SAREEN, ISHAN	11/13/2020	\$ 1,000.00
111320093	WILHELM, AMANDA	11/13/2020	\$ 120.00
111320094	ANDERS III, JAMES B	11/13/2020	\$ 255.00
111320095	HUGHES, ANTHONY M	11/13/2020	\$ 230.00
111320096	LOPEZ, RAY	11/13/2020	\$ 2,550.00
111320097	COLLINS, DAVID M	11/13/2020	\$ 2,220.00
111320098	RHADBANE, JAMAL	11/13/2020	\$ 205.00
111320099	PEREZ, JOHN GILBERT	11/13/2020	\$ 200.00
111320100	KOLODZIEJ, DUSTIN S.	11/13/2020	\$ 341.50
111320101	BARRETTO, ENACIO	11/13/2020	\$ 300.00
111320102	RAMOS, RICARDO	11/13/2020	\$ 300.00
111320103	BOYER, RYAN	11/13/2020	\$ 50.00
111320104	ASHBAUGH, DIRK	11/13/2020	\$ 730.00
111320105	MANTZ, LUCINDA CANAVAN	11/13/2020	\$ 2,439.75
111320106	HEWITT, LORETTA	11/13/2020	\$ 970.00
111320107	SACHANOWICZ, LESLIE	11/13/2020	\$ 570.00
111320108	LINDSEY, JACKSON LOUIS	11/13/2020	\$ 400.00
111320109	WATTS, SUSAN L	11/13/2020	\$ 975.00
111320110	MASON, JONATHAN	11/13/2020	\$ 2,090.00
111320111	CARRIEDO , LINA S	11/13/2020	\$ 180.00
111320112	SHEVLIN, ANNE C.	11/13/2020	\$ 720.00
111320113	MUNOZ, MELISSA	11/13/2020	\$ 1,421.18
111320114	STATESON III, JOSEPH Y	11/13/2020	\$ 180.00
111320115	MUNOZ, ZACERY	11/13/2020	\$ 400.00
111320116	FLORES, ANGELA GUERRA	11/13/2020	\$ 1,775.00
111320117	HEDLUND, VALERIE	11/13/2020	\$ 960.00
111320118	ROCHA, JOSE M	11/13/2020	\$ 3,018.00
111320119	FISHER, VALERIE CORTINAS	11/13/2020	\$ 500.00
111320120	DALLAM, ROSA RAMSEY	11/13/2020	\$ 1,916.80
111320121	ENRIQUEZ, MEAGAN	11/13/2020	\$ 200.00
111320122	ALONZO PEST CONTROL	11/13/2020	\$ 250.00
111320123	CDW GOVERNMENT, LLC.	11/13/2020	\$ 270.68
111320124	CLAMPITT PAPER COMPANY	11/13/2020	\$ 3,896.40
111320125	CLAMPITT PAPER COMPANY	11/13/2020	\$ 1,979.40
111320126	DC DISTRIBUTING	11/13/2020	\$ 17,552.00
111320127	CIVIL ENGINEERING CONSULTANTS	11/13/2020	\$ 15,995.34
111320128	HILLTOP HOLDINGS INC	11/13/2020	\$ 20,508.09
111320129	GT DISTRIBUTORS, INC.	11/13/2020	\$ 39,094.74
111320130	MUNOZ AND COMPANY	11/13/2020	\$ 16,120.00
111320131	OFFICE DEPOT INC	11/13/2020	\$ 15,997.92
111320132	OFFICE DEPOT	11/13/2020	\$ 119.44
111320133	TABB TEXTILE COMPANY, INC.	11/13/2020	\$ 4,848.00
111320134	VWR INTERNATIONAL LLC	11/13/2020	\$ 341.79
111320135	WASTE MANAGEMENT OF TEXAS INC	11/13/2020	\$ 14,029.93
111320136	CITY OF CONVERSE	11/13/2020	\$ 23,400.00
111320137	ROSETTA'S KEY	11/13/2020	\$ 1,964.00
111320138	JOERIS INC.	11/13/2020	\$ 1,214,542.17
111320139	VISIONQUEST NATIONAL LTD	11/13/2020	\$ 43,115.50
111320140	COMPU-DATA INTERNATIONAL LLC	11/13/2020	\$ 2,702.71
111320141	KD'S JANITORIAL SERVICE	11/13/2020	\$ 4,200.00
111320142	TRI-STARR PERSONNEL, LLC	11/13/2020	\$ 620,902.56
111320143	THE PITNEY BOWES RESERVE ACCT	11/13/2020	\$ 7,784.28
			\$ 2,192,675.78

<b>WIRE PAYMENTS FOR: 11/13/2020</b>
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WIRE	AETNA	\$ 1,292,689.21
WIRE	CANNON COCHRAN MANAGEMENT	\$ 67,419.59
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 547,227.10
WIRE	CHASE BANK - PURCHASING CARD	\$ 14,880.92
		\$ 1,922,216.82

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<b>PAYROLL PAYMENTS FOR: 11/13/2020</b>			
	GROSS WAGES		\$ 12,261,391.40
	FICA		\$ 875,131.12
	TCDRS		\$ 3,329,268.49
			\$ 16,465,791.01
<b>MANUAL CHECKS FOR: 11/09/20 - 11/10/2020</b>			
1137920	ALAMO WORKFORCE SOLUTIONS	11/9/2020	\$ 745,478.86
1137921	NORTH CHAMBER	11/9/2020	\$ 28,000.00
1137922	SOUTH SA CHAMBER OF COMMERCE	11/10/2020	\$ 28,000.00
			\$ 801,478.86
<b>GRAND TOTAL</b>			\$ 23,927,109.62

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<b>CHECK PAYMENTS FOR: 11/18/2020</b>			
1138234	BARTOLOMEI, EDWARD A	11/18/2020	\$ 330.00
1138235	BASILE, KARL ANTHONY	11/18/2020	\$ 50.00
1138236	BEAL, PHYLLIS J	11/18/2020	\$ 200.00
1138237	BENAVIDES, ALMA	11/18/2020	\$ 540.00
1138238	BROOKS, WILLIAM A	11/18/2020	\$ 180.00
1138239	BURKE, DEBORAH S.	11/18/2020	\$ 400.00
1138240	BUTLER III, MILTON C.	11/18/2020	\$ 530.00
1138241	CARRILLO, NINFA GALLEGOS	11/18/2020	\$ 250.00
1138242	CHURAK, GARY	11/18/2020	\$ 200.00
1138243	COLLINS, MICHAEL J.	11/18/2020	\$ 200.00
1138244	CORBY, KAREN L	11/18/2020	\$ 1,184.00
1138245	COX, CORNELIUS N.	11/18/2020	\$ 460.00
1138246	CUELLAR, DAVID A	11/18/2020	\$ 430.00
1138247	DARLING, MARK	11/18/2020	\$ 850.00
1138248	DESMARAIS, GREGG	11/18/2020	\$ 3,390.00
1138249	DEWALT, ERIC A.	11/18/2020	\$ 750.00
1138250	ECONOMIDY, JOHN M.	11/18/2020	\$ 2,550.00
1138251	EMMONS, DEREK W	11/18/2020	\$ 205.00
1138252	GARCIA, ROLAND J	11/18/2020	\$ 1,122.50
1138253	GEBBIA, ROBERT F	11/18/2020	\$ 200.00
1138254	GRANADOS, MICHAEL DAVID	11/18/2020	\$ 180.00
1138255	GUERRA, MARTIN M	11/18/2020	\$ 250.00
1138256	HAJEK III, ANTON PAUL	11/18/2020	\$ 200.00
1138257	HERNANDEZ III, MIGUEL A.	11/18/2020	\$ 180.00
1138258	HERNANDEZ, ERIC J	11/18/2020	\$ 805.00
1138259	HERNANDEZ, JOSEPH ANTHONY	11/18/2020	\$ 400.00
1138260	HITCHINGS, BARRY	11/18/2020	\$ 655.00
1138261	JIMENEZ III, ANTONIO	11/18/2020	\$ 850.00
1138262	JOHNSON, KERBY	11/18/2020	\$ 430.00
1138263	KALE, ANEETA	11/18/2020	\$ 200.00
1138264	LOPEZ, CARLOS	11/18/2020	\$ 700.00
1138265	MARTINEZ, LOUIS D	11/18/2020	\$ 180.00
1138266	MCCRAY, HUBERT TODD	11/18/2020	\$ 50.00
1138267	MCKAY, MARK JOHN	11/18/2020	\$ 350.00
1138268	MEYRAT, JAMES	11/18/2020	\$ 180.00
1138269	MONTGOMERY, PATRICK BARRY	11/18/2020	\$ 50.00
1138270	MORALES, MARISSA BARRERA	11/18/2020	\$ 400.00
1138271	MULLINER, JEFF	11/18/2020	\$ 800.00
1138272	NICHOLAS, STEPHEN A	11/18/2020	\$ 500.00
1138273	PIKER JR, EDWARD P	11/18/2020	\$ 280.00
1138274	PORTER, ROBERT A	11/18/2020	\$ 650.00
1138275	PREECE, ANDREW GEORGE	11/18/2020	\$ 2,364.67
1138276	REEVES, JAMES M	11/18/2020	\$ 400.00
1138277	ROSS, RON D.	11/18/2020	\$ 600.00
1138278	SHAFFER, GEORGE E	11/18/2020	\$ 850.00
1138279	SIELOFF, JAMES P	11/18/2020	\$ 605.00
1138280	SMITH, PAUL J	11/18/2020	\$ 300.00
1138281	STENBERG, JOE	11/18/2020	\$ 50.00
1138282	SULLIVAN, JAMES SCOTT	11/18/2020	\$ 200.00
1138283	VALDES, VICTOR M.	11/18/2020	\$ 400.00
1138284	WIEDERMANN, LIBBY LYNN	11/18/2020	\$ 180.00
1138285	ZIMMERMAN, RONALD D	11/18/2020	\$ 930.00
1138286	GUERRERO, MONICA ELAINE	11/18/2020	\$ 255.00
1138287	ASHWORTH BARRIGA, LACEY	11/18/2020	\$ 132.25
1138288	BAKER, KENNETH	11/18/2020	\$ 400.00
1138289	ARCE, CHRISTOPHER	11/18/2020	\$ 205.00
1138290	MARTINEZ, JEFFREY	11/18/2020	\$ 400.00
1138291	ALLEN, MATTHEW THOMAS	11/18/2020	\$ 645.00
1138292	NAJERA, MIGUEL	11/18/2020	\$ 200.00
1138293	MCRAE, LELAND	11/18/2020	\$ 50.00
1138294	SALDIVAR, RICHARD C	11/18/2020	\$ 100.00
1138295	GOAINS, MICHAEL D	11/18/2020	\$ 230.00
1138296	MOLINA, LINDA GARZA	11/18/2020	\$ 1,000.00
1138297	REYNOLDS, ERIK STEVEN	11/18/2020	\$ 535.00
1138298	SIMMONS, WILLIAM	11/18/2020	\$ 180.00

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1138299	HERBST, LESLIE R	11/18/2020	\$ 955.00
1138300	MAIS, CHARLES	11/18/2020	\$ 400.00
1138301	KRAUSE, STACI	11/18/2020	\$ 1,130.00
1138302	ZEBELL-SOSA, ROSE	11/18/2020	\$ 400.00
1138303	RAMOS & DEL CUETO, PLLC	11/18/2020	\$ 12,131.25
1138304	MCCOLLUM, LAUREN	11/18/2020	\$ 180.00
1138305	ALEXANDER, KARL MATTHEW	11/18/2020	\$ 900.00
1138306	CHACON, MEREDITH	11/18/2020	\$ 1,037.50
1138307	MCCLELLAN, WENDY	11/18/2020	\$ 400.00
1138308	LIMON, THOMAS A	11/18/2020	\$ 330.00
1138309	BURGESS, PAUL M	11/18/2020	\$ 75.00
1138310	ESTATE OF PHILIP BOZZO JR	11/18/2020	\$ 8,875.00
1138311	CORTEZ, ARMANDO	11/18/2020	\$ 29.90
1138312	BARRON, CELINDA	11/18/2020	\$ 163.88
1138313	MAUPIN, JESSICA	11/18/2020	\$ 169.00
1138314	ESQUEDA, RICHARD	11/18/2020	\$ 389.50
1138315	OVERSTREET, JOHN	11/18/2020	\$ 1,179.90
1138316	KREMM, JENNIFER	11/18/2020	\$ 115.01
1138317	ANDERSON, DANIEL	11/18/2020	\$ 48.30
1138318	HERRERA, CHRISTOPHER	11/18/2020	\$ 87.76
1138319	HERMAN, JOHN	11/18/2020	\$ 202.55
1138320	GARZA, JOSEPH	11/18/2020	\$ 54.62
1138321	BERUMEN, RAFAEL	11/18/2020	\$ 25.00
1138322	DIAZ, MONIQUE	11/18/2020	\$ 1,560.88
1138323	BUI, CHRISTIAN LEON	11/18/2020	\$ 49.00
1138324	CASWELL, GARETT	11/18/2020	\$ 78.77
1138325	SAPD	11/18/2020	\$ 57.00
1138326	SAPD	11/18/2020	\$ 57.00
1138327	TEXAS HEALTH & HUMAN SERVICES	11/18/2020	\$ 8,500.00
1138328	THE CLUB AT SONTERRA	11/18/2020	\$ 50.00
1138329	GUADALUPE SERRITOS	11/18/2020	\$ 235.00
1138330	RICHARD SAMOUR	11/18/2020	\$ 390.00
1138331	RICHARD SAMOUR	11/18/2020	\$ 185.00
1138332	RICHARD SAMOUR	11/18/2020	\$ 1,610.00
1138333	JIM JAEGER	11/18/2020	\$ 280.00
1138334	HECTOR LOPEZ	11/18/2020	\$ 30.00
1138335	RICKY STOKES	11/18/2020	\$ 170.00
1138336	CHRISTINA CANTU	11/18/2020	\$ 190.00
1138337	ANDRES GONGORA	11/18/2020	\$ 240.00
1138338	ALAMO IRON WORKS	11/18/2020	\$ 465.48
1138339	AMTEK INFORMATION SERVICES INC	11/18/2020	\$ 200.00
1138340	A-PEST-OR-US PEST CONTROL INC	11/18/2020	\$ 150.00
1138341	ARAMARK CORRECTIONAL SERVICES	11/18/2020	\$ 7,867.31
1138342	ARCADIS US INC	11/18/2020	\$ 49,529.10
1138343	ASSOCIATED TIME, PARKING CNTRL	11/18/2020	\$ 14,103.75
1138344	AT&T	11/18/2020	\$ 2,490.44
1138345	AT&T	11/18/2020	\$ 223.35
1138346	AT&T	11/18/2020	\$ 4,039.83
1138347	AT&T	11/18/2020	\$ 5,062.57
1138348	BEXAR METRO 911 NETWORK DIST	11/18/2020	\$ 27,200.00
1138349	CAPITAL EXCAVATION COMPANY	11/18/2020	\$ 285,352.21
1138350	CDS/MUERY SERVICES	11/18/2020	\$ 2,693.50
1138351	CINTAS CORPORATION	11/18/2020	\$ 334.30
1138352	CITY OF LIVE OAK	11/18/2020	\$ 13,379.71
1138353	SANIVAC	11/18/2020	\$ 25,500.00
1138354	COMMONWEALTH COMPUTER COMPANY	11/18/2020	\$ 67.00
1138355	XEROX BUSINESS SOLUTIONS	11/18/2020	\$ 174.84
1138356	DAHILL	11/18/2020	\$ 598.20
1138357	DETENTION HEALTH CARE SERVICES	11/18/2020	\$ 5,900.00
1138358	ECOLAB INC	11/18/2020	\$ 6,285.75
1138359	FARRWEST ENVIRONMENTAL SUPPLY	11/18/2020	\$ 59,950.00
1138360	FEDEX	11/18/2020	\$ 167.15
1138361	FERRELLGAS	11/18/2020	\$ 281.97
1138362	FRONTIER MOWING INC	11/18/2020	\$ 325.00
1138363	SKILLPATH/NST SEMINARS	11/18/2020	\$ 149.00
1138364	GATEWAY	11/18/2020	\$ 1,789.43
1138365	LOOMIS	11/18/2020	\$ 376.00
1138366	LEXIS NEXIS MATTHEW BENDER	11/18/2020	\$ 357.00

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1138367	DAVIS, MEL	11/18/2020	\$ 18,605.00
1138368	TOSHIBA BUSINESS SOLUTIONS USA	11/18/2020	\$ 3,628.94
1138369	TOSHIBA OCS	11/18/2020	\$ 437.63
1138370	OZARKA DRINKING WATER CO	11/18/2020	\$ 64.82
1138371	ATKINS NORTH AMERICA INC	11/18/2020	\$ 15,040.00
1138372	RIVER CITY BONDING, PLLC	11/18/2020	\$ 100.00
1138373	S CENTRAL TX REGI CERT AGENCY	11/18/2020	\$ 50,325.00
1138374	SA LIGHTHOUSE FOR THE BLIND	11/18/2020	\$ 27,000.00
1138375	SAM HOUSTON STATE UNIVERSITY-	11/18/2020	\$ 30.00
1138376	VIA METROPOLITAN TRANSIT	11/18/2020	\$ 35,190.00
1138377	SHI GOVERNMENT SOLUTIONS INC	11/18/2020	\$ 1,584.00
1138378	SOUTHWEST ISD	11/18/2020	\$ 256.65
1138379	SPEAKWRITE LLC	11/18/2020	\$ 6,914.55
1138380	STANFORD DOSIMETRY LLC	11/18/2020	\$ 870.00
1138381	STERICYCLE INC	11/18/2020	\$ 111.36
1138382	TERRACON CONSULTANTS INC	11/18/2020	\$ 562.50
1138383	WEST PAYMENT CENTER	11/18/2020	\$ 759.60
1138384	TIME WARNER CABLE	11/18/2020	\$ 177.57
1138385	TIME WARNER CABLE	11/18/2020	\$ 104.94
1138386	TIME WARNER CABLE	11/18/2020	\$ 132.84
1138387	TIME WARNER CABLE	11/18/2020	\$ 27.75
1138388	TIME WARNER CABLE	11/18/2020	\$ 236.31
1138389	TX DEPT OF LICENSING AND REG	11/18/2020	\$ 360.00
1138390	TX DEPT OF LICENSING AND REG	11/18/2020	\$ 240.00
1138391	UNIFIRST HOLDINGS, INC.	11/18/2020	\$ 1,659.35
1138392	US POSTMASTER	11/18/2020	\$ 90,000.00
1138393	GRAINGER INC	11/18/2020	\$ 9,453.76
1138394	WORLDWIDE PEST CONTROL INC	11/18/2020	\$ 93.50
1138395	YNIS	11/18/2020	\$ 2,879.30
1138396	SA EXPRESS NEWS	11/18/2020	\$ 10,207.42
1138397	SOUTH SAN ISD	11/18/2020	\$ 214.15
1138398	COMMUNITY ALLIANCE FOR TRAFFIC	11/18/2020	\$ 300.00
1138399	SCHROEDER PHD, BETTY LOU	11/18/2020	\$ 2,400.00
1138400	OCCUPATIONAL HEALTH CENTERS	11/18/2020	\$ 3,537.00
1138401	CITY OF KIRBY	11/18/2020	\$ 690.18
1138402	CITY OF SHAVANO PARK	11/18/2020	\$ 123,889.58
1138403	CITY OF CASTLE HILLS	11/18/2020	\$ 87,358.33
1138404	ABC PEST CONTROL OF SA INC	11/18/2020	\$ 180.00
1138405	ASTROPHYSICS INC	11/18/2020	\$ 22,104.81
1138406	LAUREL HEIGHTS UNITED	11/18/2020	\$ 350.00
1138407	HUISACHE BAPTIST CHURCH	11/18/2020	\$ 250.00
1138408	ICSOLUTIONS	11/18/2020	\$ 175,000.00
1138409	WHITLEY'S LOCK & SAFE	11/18/2020	\$ 175.00
1138410	NOBLE SOFTWARE GROUP LLC	11/18/2020	\$ 4,000.00
1138411	DIVINE PROVIDENCE CATHOLIC	11/18/2020	\$ 350.00
1138412	ACCURATE PEST CONTROL	11/18/2020	\$ 128.00
1138413	SPAWGLASS CONTRACTORS, INC.	11/18/2020	\$ 230,216.01
1138414	ETC.ETERA-EVALUATION,	11/18/2020	\$ 2,895.00
1138415	A1 GLASS COATING	11/18/2020	\$ 1,197.00
1138416	TYCO INTEGRATED SECURITY	11/18/2020	\$ 372.89
1138417	VOIANCE LANGUAGE SERVICES	11/18/2020	\$ 733.37
1138418	BOSWORTH PAPERS	11/18/2020	\$ 14,277.75
1138419	SWAGIT PRODUCTIONS LLC	11/18/2020	\$ 11,400.00
1138420	CAMBRIDGE SYSTEMATICS INC	11/18/2020	\$ 90,262.53
1138421	HILL COUNTRY VILLAGE	11/18/2020	\$ 300.00
1138422	TYLER TECHNOLOGIES	11/18/2020	\$ 60,912.00
1138423	SHRED IT USA LLC	11/18/2020	\$ 107.70
1138424	LIFTFUND, INC.	11/18/2020	\$ 4,000,000.00
1138425	INTERTECH SECURITY LLC	11/18/2020	\$ 106,157.53
1138426	CAPRICE PRODUCTIONS INC.	11/18/2020	\$ 5,600.00
1138427	IMMIX TECHNOLOGY, INC.	11/18/2020	\$ 47,517.84
1138428	TAYLOR, JAMES ALLEN	11/18/2020	\$ 936.25
1138429	DAVIS, RUCHI	11/18/2020	\$ 61.87
1138430	SAN ANTONIO INTERPRETERS	11/18/2020	\$ 1,260.00
1138431	LINKEDIN	11/18/2020	\$ 48,000.00
1138432	WESTCARE TEXAS, INC.	11/18/2020	\$ 20,000.00
1138433	LASER PRINTERS & MAILING	11/18/2020	\$ 34,820.00
1138434	PAVETEX ENGINEERING & TESTING	11/18/2020	\$ 613.80

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1138435	EBCO INFORMATION SERVICES	11/18/2020	\$ 22,696.96
1138436	VALLE & VALLE	11/18/2020	\$ 800.00
1138437	DATA MGMT ASSOC OF BREVARD	11/18/2020	\$ 72,300.00
1138438	INSIGHT PUBLIC SECTOR, INC	11/18/2020	\$ 9,582.63
1138439	WINSTON WATER COOLER, LTD.	11/18/2020	\$ 163.20
1138440	JAB TRADING INDUSTRIES LLC	11/18/2020	\$ 28,250.00
1138441	LA PRENSA TEXAS	11/18/2020	\$ 3,000.00
1138442	JOHNSON CONTROLS FIRE PROTECTI	11/18/2020	\$ 2,820.43
1138443	BERLA CORPORATION	11/18/2020	\$ 5,300.00
1138444	ANNE CARSON THOMAS	11/18/2020	\$ 6,125.00
1138445	CAPITAL ARCHITECTURAL SIGNS	11/18/2020	\$ 3,506.00
1138446	LONESTAR ELECTRIC SUPPLY	11/18/2020	\$ 1,672.56
1138447	WALKER ENGINEERING, INC.	11/18/2020	\$ 129,921.33
1138448	PAYTON MECHANICAL & PLUMBING	11/18/2020	\$ 40,682.50
1138449	HILLYARD TEXAS	11/18/2020	\$ 1,390.00
1138450	SELRICO SERVICES, INC.	11/18/2020	\$ 393,184.08
1138451	ADAMS WHOLESALE SUPPLY, INC.	11/18/2020	\$ 2,069.49
1138452	SOUTHWEST RESEARCH INSTITUTE	11/18/2020	\$ 327,667.34
1138453	PROTECTION DEVELOPMENT, INC	11/18/2020	\$ 551.25
1138454	KANOPY INC.	11/18/2020	\$ 25,000.00
			<b>\$ 7,043,802.28</b>

**EFT PAYMENTS FOR: 11/18/2020**

111820001	ADAMS, RAY HARRIS	11/18/2020	\$ 1,226.75
111820002	BLAKE, ANGELA LUTHI	11/18/2020	\$ 550.00
111820003	BLOMSTER, JEANNE L.	11/18/2020	\$ 500.00
111820004	BOHAC, JOSEPH K	11/18/2020	\$ 550.00
111820005	BRITO, MARIA T.	11/18/2020	\$ 180.00
111820006	CALDAROLA, GAYLE	11/18/2020	\$ 540.00
111820007	CANTRELL, ANTHONY B	11/18/2020	\$ 1,007.50
111820008	CONNOLLY, THERESA M.	11/18/2020	\$ 250.00
111820009	CORTEZ, GENARO	11/18/2020	\$ 1,300.00
111820010	FRIEDMAN, IVAN M	11/18/2020	\$ 200.00
111820011	GAONA, ROBERT	11/18/2020	\$ 555.00
111820012	GARCIA JR, RICHARD L	11/18/2020	\$ 180.00
111820013	GARCIA, M TERESA	11/18/2020	\$ 700.00
111820014	GARZA JR, HECTOR R	11/18/2020	\$ 380.00
111820015	GARZA, BRIGITTE	11/18/2020	\$ 250.00
111820016	HARKIEWICZ, STEVEN N	11/18/2020	\$ 360.00
111820017	KEANE-DAWES, SEAN	11/18/2020	\$ 850.00
111820018	KOBS, ADAM LAKE	11/18/2020	\$ 250.00
111820019	MONTOYA JR., ISIDRO	11/18/2020	\$ 230.00
111820020	PEREZ, ROGER A	11/18/2020	\$ 300.00
111820021	RAMOS, FERNANDO	11/18/2020	\$ 180.00
111820022	RICHARDSON, JOEL G	11/18/2020	\$ 1,120.00
111820023	SANDOVAL, FRANK D	11/18/2020	\$ 350.00
111820024	SETTLE, ELIZABETH A.	11/18/2020	\$ 500.00
111820025	SHEFFIELD, SHAWN D	11/18/2020	\$ 1,155.00
111820026	SLIMANE, NATHAN W	11/18/2020	\$ 630.00
111820027	TREVINO, J FERNANDO	11/18/2020	\$ 1,700.00
111820028	VALDEZ JR., JERRY	11/18/2020	\$ 50.00
111820029	WHITE, MARSHALL D	11/18/2020	\$ 200.00
111820030	WHITE, MICHAEL W.	11/18/2020	\$ 200.00
111820031	WOOD III, BERTRAM O.	11/18/2020	\$ 300.00
111820032	WOODARD, DAVID ANDRE	11/18/2020	\$ 1,150.00
111820033	YOUNG, JOHN P.	11/18/2020	\$ 205.00
111820034	MIDDLETON, SUNNY	11/18/2020	\$ 400.00
111820035	KAPPMAYER, DOUGLAS J	11/18/2020	\$ 830.00
111820036	FLORES, GERARDO C	11/18/2020	\$ 350.00
111820037	LEE, HEE KYU	11/18/2020	\$ 1,680.00
111820038	FROELICH, ANDREW C	11/18/2020	\$ 530.00
111820039	HAN, LING	11/18/2020	\$ 750.00
111820040	LESNIAK, MELISSA	11/18/2020	\$ 180.00
111820041	SAREEN, ISHAN	11/18/2020	\$ 1,150.00
111820042	ANDERS III, JAMES B	11/18/2020	\$ 200.00

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111820043	MOLINA, RICHARD TIM	11/18/2020	\$ 450.00
111820044	LOPEZ, RAY	11/18/2020	\$ 400.00
111820045	PEREZ, JOHN GILBERT	11/18/2020	\$ 1,450.00
111820046	PETERS, CHARLES	11/18/2020	\$ 180.00
111820047	HEWITT, LORETTA	11/18/2020	\$ 530.00
111820048	LINDSEY, JACKSON LOUIS	11/18/2020	\$ 380.00
111820049	BALLANTYNE JR, STEPHEN PATRICK	11/18/2020	\$ 2,457.00
111820050	HEDLUND, VALERIE	11/18/2020	\$ 270.00
111820051	FISHER, VALERIE CORTINAS	11/18/2020	\$ 875.00
111820052	ENRIQUEZ, MEAGAN	11/18/2020	\$ 200.00
111820053	RAMIREZ, ROBERTO F	11/18/2020	\$ 300.00
111820054	AAA AUGER	11/18/2020	\$ 4,500.00
111820055	CPS ENERGY	11/18/2020	\$ 1,462,645.86
111820056	DAVIDSON & TROILO	11/18/2020	\$ 220.00
111820057	DC DISTRIBUTING	11/18/2020	\$ 4,578.80
111820058	HIGH SIERRA ELECTRONICS, INC.	11/18/2020	\$ 11,912.00
111820059	JIMENEZ, DEBRA	11/18/2020	\$ 1,305.26
111820060	LNV, INC.	11/18/2020	\$ 27,708.05
111820061	NORTHSIDE INDEPENDENT SCHOOL	11/18/2020	\$ 386.85
111820062	OFFICE DEPOT INC	11/18/2020	\$ 21,339.34
111820063	O'REILLY AUTO PARTS	11/18/2020	\$ 1,357.27
111820064	RABA-KISTNER CONSULTANTS INC	11/18/2020	\$ 4,650.00
111820065	STARS INFORMATION SOLUTIONS	11/18/2020	\$ 5,970.00
111820066	THE LEVY COMPANY LP	11/18/2020	\$ 6,792.50
111820067	TRANE COMPANY	11/18/2020	\$ 1,266.47
111820068	VWR INTERNATIONAL LLC	11/18/2020	\$ 4,563.88
111820069	WASTE MANAGEMENT OF TEXAS INC	11/18/2020	\$ 30.03
111820070	APF FBO DEPENDABLE BUSINESS	11/18/2020	\$ 171,781.90
111820071	PLAY SERVICES INC	11/18/2020	\$ 8,100.00
111820072	DRG ARCHITECTS, LLC	11/18/2020	\$ 15,080.00
111820073	KD'S JANITORIAL SERVICE	11/18/2020	\$ 2,775.00
111820074	ABRAMS, ARLENE	11/18/2020	\$ 2,000.00
111820075	TRI-STARR PERSONNEL, LLC	11/18/2020	\$ 761,800.65
111820076	COOPER CONSULTING COMPANY	11/18/2020	\$ 156,145.17
			<b>\$ 2,708,570.28</b>

<b>WIRE PAYMENTS FOR: 11/18/2020</b>
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WIRE	AETNA	\$ 1,550,141.10
WIRE	CANNON COCHRAN MANAGEMENT	\$ 60,835.46
WIRE	CHASE BANK - PURCHASING CARD	\$ 18,124.54
WIRE	CHASE BANK - TRAVEL CARD	\$ 5,888.96
		<b>\$ 1,634,990.06</b>

**GRAND TOTAL**  
**\$ 11,387,362.62**

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<b>CHECK PAYMENTS FOR: 11/20/2020</b>			
1138455	BENAVIDES, ALMA	11/20/2020 \$	400.00
1138456	BUTLER III, MILTON C.	11/20/2020 \$	180.00
1138457	CADENA, IRENE VELA	11/20/2020 \$	825.00
1138458	CAMPBELL, ROBERT DOUGLAS	11/20/2020 \$	285.00
1138459	COLLINS, MICHAEL J.	11/20/2020 \$	200.00
1138460	CORBY, KAREN L	11/20/2020 \$	800.00
1138461	COX, CORNELIUS N.	11/20/2020 \$	50.00
1138462	CUELLAR, DAVID A	11/20/2020 \$	700.00
1138463	DARLING, MARK	11/20/2020 \$	200.00
1138464	DAVIS, JOHN F.	11/20/2020 \$	1,875.00
1138465	DELAVAN, MARY KAY	11/20/2020 \$	1,363.08
1138466	DESMARAIS, GREGG	11/20/2020 \$	750.00
1138467	EAKLE, JOANNE	11/20/2020 \$	1,710.00
1138468	ELDER, KATHY C	11/20/2020 \$	1,793.85
1138469	FINCH, MATTHEW L	11/20/2020 \$	1,625.00
1138470	GARCIA, EDUARDO J.	11/20/2020 \$	500.00
1138471	GRANADOS, MICHAEL DAVID	11/20/2020 \$	850.00
1138472	GULLER, SCOTT	11/20/2020 \$	1,725.00
1138473	HAJEK III, ANTON PAUL	11/20/2020 \$	225.00
1138474	HITCHINGS, BARRY	11/20/2020 \$	300.00
1138475	JOHNSON, KERBY	11/20/2020 \$	580.00
1138476	KEILER, WILLIAM G	11/20/2020 \$	100.00
1138477	LOXSOM, ANDREW J	11/20/2020 \$	1,425.00
1138478	MEYRAT, JAMES	11/20/2020 \$	300.00
1138479	MONTGOMERY, PATRICK BARRY	11/20/2020 \$	180.00
1138480	PEARSALL, ALANA	11/20/2020 \$	3,385.00
1138481	PERALES, RAUL	11/20/2020 \$	675.00
1138482	PIKER JR, EDWARD P	11/20/2020 \$	300.00
1138483	PREECE, ANDREW GEORGE	11/20/2020 \$	200.00
1138484	REYES, ROSARIO	11/20/2020 \$	320.00
1138485	RODRIGUEZ JR, RAMON S	11/20/2020 \$	2,095.00
1138486	RODRIGUEZ, ALBERTO L	11/20/2020 \$	180.00
1138487	SOWELL, SCOTT A	11/20/2020 \$	930.00
1138488	TARVER, WALLACE P.	11/20/2020 \$	250.00
1138489	URETSKY, GERALD ANTHONY	11/20/2020 \$	1,515.00
1138490	VAN NESS, JESSE	11/20/2020 \$	2,005.00
1138491	WIEDERMANN, LIBBY LYNN	11/20/2020 \$	500.00
1138492	WINGET-HERNANDEZ, LAURA	11/20/2020 \$	2,525.00
1138493	WOOD, WAYNE TED	11/20/2020 \$	1,450.00
1138494	ZIMMERMAN, RONALD D	11/20/2020 \$	985.00
1138495	ROBBERSON, JOHN L	11/20/2020 \$	200.00
1138496	MARTINEZ, JEFFREY	11/20/2020 \$	905.00
1138497	JANUARY, STACY	11/20/2020 \$	1,420.00
1138498	STRYKER, KEVIN BRADLEY	11/20/2020 \$	400.00
1138499	ZARKA, JENNIFER A	11/20/2020 \$	759.15
1138500	ALLEN, MATTHEW THOMAS	11/20/2020 \$	2,000.00
1138501	NAJERA, MIGUEL	11/20/2020 \$	750.00
1138502	FIEGEL, BEAUREGERD	11/20/2020 \$	400.00
1138503	GOAINS, MICHAEL D	11/20/2020 \$	300.00
1138504	EUTON, COURTENAY E	11/20/2020 \$	500.00
1138505	ROSSI, ARTHUR J	11/20/2020 \$	200.00
1138506	HERBST, LESLIE R	11/20/2020 \$	255.00
1138507	STOUT, KATY PADILLA	11/20/2020 \$	1,475.00
1138508	LIRA, MELANIE	11/20/2020 \$	305.00
1138509	LAMBERT, PHILIP	11/20/2020 \$	305.00
1138510	ARGUELLES, ROLANDO	11/20/2020 \$	275.00
1138511	TORRES, NATASHA A	11/20/2020 \$	900.00
1138512	DEATHERAGE, MISTY L	11/20/2020 \$	408.00
1138513	BROWN, JOHN EDWARD	11/20/2020 \$	500.00



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1138514	ALEXANDER, KARL MATTHEW	11/20/2020	\$ 200.00
1138515	CHACON, MEREDITH	11/20/2020	\$ 190.00
1138516	CABRERA, MARCO ANTONIO	11/20/2020	\$ 1,395.00
1138517	PEARSALL III, GURNEY F.	11/20/2020	\$ 250.00
1138518	CLARK, MACY	11/20/2020	\$ 76.59
1138519	GONZALEZ, JOE F.	11/20/2020	\$ 76.94
1138520	ANIXTER INC	11/20/2020	\$ 3,949.66
1138521	AUTOZONE STORES INC	11/20/2020	\$ 717.17
1138522	BAPTIST CHILD AND FAMILY SVCS	11/20/2020	\$ 2,902.92
1138523	CANON-FINANCIAL SERVICES	11/20/2020	\$ 7,225.81
1138524	CAPITANO JR, JOHN S	11/20/2020	\$ 20.00
1138525	CHEBUHAR, TERESA M	11/20/2020	\$ 70.00
1138526	CHURCH, KATHLEEN	11/20/2020	\$ 20.00
1138527	CINTAS CORPORATION	11/20/2020	\$ 725.01
1138528	CPS ENERGY	11/20/2020	\$ 3,865.20
1138529	COMMONWEALTH COMPUTER COMPANY	11/20/2020	\$ 45,451.00
1138530	XEROX BUSINESS SOLUTIONS	11/20/2020	\$ 504.51
1138531	DAHILL	11/20/2020	\$ 4,268.85
1138532	DE LA CRUZ, RENE M	11/20/2020	\$ 10.00
1138533	DELL MARKETING, LP	11/20/2020	\$ 99,377.87
1138534	DUBOIS, ALLEN K	11/20/2020	\$ 10.00
1138535	ELITE COUNSELING	11/20/2020	\$ 993.00
1138536	A & A BODY FRAME AND PAINT	11/20/2020	\$ 11,013.81
1138537	FALKIEWICZ, CHRISTINA L	11/20/2020	\$ 10.00
1138538	FEDEX	11/20/2020	\$ 67.92
1138539	JIMENEZ, ANGELITA RANGEL	11/20/2020	\$ 685.26
1138540	GATEWAY	11/20/2020	\$ 21.00
1138541	JUSTICE WORKS, LLC	11/20/2020	\$ 76.00
1138542	LEEDS, MARGARET	11/20/2020	\$ 10.00
1138543	LOOMIS	11/20/2020	\$ 463.00
1138544	MALDONADO, IRENE	11/20/2020	\$ 181.74
1138545	MARTIN, MARLENE M	11/20/2020	\$ 10.00
1138546	MOORE II, JOHN	11/20/2020	\$ 20.00
1138547	MORENO, ROLAND	11/20/2020	\$ 10.00
1138548	TOSHIBA BUSINESS SOLUTIONS USA	11/20/2020	\$ 44.00
1138549	TOSHIBA OCS	11/20/2020	\$ 2,522.70
1138550	PENA, ROXANNE F	11/20/2020	\$ 535.00
1138551	PITNEY BOWES	11/20/2020	\$ 523.02
1138552	RIECKEN, GILSON	11/20/2020	\$ 70.00
1138553	RODRIGUEZ, ROSALIE	11/20/2020	\$ 30.00
1138554	RODZINA INDUSTRIES INC	11/20/2020	\$ 9.25
1138555	THOMSON-WEST	11/20/2020	\$ 1,034.33
1138556	TIME WARNER CABLE	11/20/2020	\$ 86.97
1138557	UNIFIRST HOLDINGS, INC.	11/20/2020	\$ 504.48
1138558	AMERICAN TIRE DISTRIBUTORS	11/20/2020	\$ 5,116.56
1138559	CITY OF UNIVERSAL CITY	11/20/2020	\$ 167,008.92
1138560	SAN ANTONIO WATER SYSTEMS	11/20/2020	\$ 39,425.99
1138561	DENTON NAVARRO ROCHA BERNAL	11/20/2020	\$ 17,313.00
1138562	UNIVERSITY OF NORTH TEXAS	11/20/2020	\$ 240.00
1138563	WEISS, ERIC B	11/20/2020	\$ 20.00
1138564	US BANK VOYAGER FLEET SYSTEMS	11/20/2020	\$ 108,831.40
1138565	ENVIRONMENTAL HEALTH GROUP LLC	11/20/2020	\$ 17,400.00
1138566	JOHNSON CONTROLS SECURITY	11/20/2020	\$ 639.25
1138567	RECOVERY HEALTHCARE GROUP	11/20/2020	\$ 440.00
1138568	BELL, HILARY A	11/20/2020	\$ 10.00
1138569	ROSSI, ARTHUR J	11/20/2020	\$ 10.00
1138570	TEXAS AIRSYSTEMS LLC	11/20/2020	\$ 3,203.00
1138571	BIG STATE ELECTRIC LTD	11/20/2020	\$ 26,159.20
1138572	BENCHMARK BUSINESS SOLUTIONS	11/20/2020	\$ 2,843.81
1138573	GRIEGO, VIRGINIA	11/20/2020	\$ 10.00
1138574	MARBUT, MARGO S	11/20/2020	\$ 10.00
1138575	NORTHSIDE CHEVROLET	11/20/2020	\$ 8,597.75
1138576	AIRGAS USA, LLC	11/20/2020	\$ 150.66

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1138577	ACOSTA, IRENE	11/20/2020	\$ 10.00
1138578	ANDERSON, TRAVIS R	11/20/2020	\$ 10.00
1138579	RODRIGUEZ, NORMA	11/20/2020	\$ 20.00
1138580	RANSOMED LIFE, INC	11/20/2020	\$ 14,351.46
1138581	MCKAY INVESTIGATIONS	11/20/2020	\$ 640.50
1138582	ARMSTRONG MOVING SOLUTIONS	11/20/2020	\$ 69,264.00
1138583	SAN ANTONIO AUTO GLASS, INC	11/20/2020	\$ 480.00
1138584	KENT POWERSPORTS LP	11/20/2020	\$ 612.80
1138585	RHYAN TECHNOLOGY SERVICES	11/20/2020	\$ 48,091.64
1138586	URBAN SOCCER LEADERSHIP	11/20/2020	\$ 32,500.00
1138587	WESTNEY, EMILIA SIMONE	11/20/2020	\$ 20.00
1138588	INSIGHT PUBLIC SECTOR, INC	11/20/2020	\$ 2,397.44
1138589	HAKEEM, ALI A	11/20/2020	\$ 10.00
1138590	MURPHY, JEANIE	11/20/2020	\$ 10.00
1138591	XL PARTS LLC	11/20/2020	\$ 9,161.95
1138592	LINUS INVESTIGATIONS	11/20/2020	\$ 500.00
1138593	JOHNSON CONTROLS FIRE PROTECTI	11/20/2020	\$ 444.00
1138594	ADT COMMERCIAL LLC	11/20/2020	\$ 123.58
1138595	KERN VALDEZ INVESTIGATIONS	11/20/2020	\$ 1,192.00
1138596	OSEASOHN, NANCY	11/20/2020	\$ 60.00
1138597	US CORRECTIONS, LLC	11/20/2020	\$ 72,552.50
1138598	LAKE COUNTRY CHEVROLET, INC	11/20/2020	\$ 46,727.00
1138599	TEAMABILITY, INC.	11/20/2020	\$ 9,337.65
1138600	ESTORGA, JESSICA	11/20/2020	\$ 20.00
1138601	RANDOLPH FIELD ISD	11/20/2020	\$ 149,987.00
			\$ 1,094,695.15

<b>EFT PAYMENTS FOR: 11/20/2020</b>
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112020001	ACEVEDO, ROCHELLE	11/20/2020	\$ 1,160.00
112020002	MORALES, TERESA BELEM	11/20/2020	\$ 290.00
112020003	AMBROSINO JR, ROBERTO	11/20/2020	\$ 655.00
112020004	BARNETT, BYRON E.	11/20/2020	\$ 225.00
112020005	BOCQUIN, KAREN	11/20/2020	\$ 1,300.00
112020006	BOHAC, JOSEPH K	11/20/2020	\$ 1,320.00
112020007	BOMBENGER, MARK J	11/20/2020	\$ 350.00
112020008	CALLAHAN, VINCENT D	11/20/2020	\$ 300.00
112020009	CHAIRES, ALBERTO	11/20/2020	\$ 1,130.00
112020010	CHUMBLEY, W. DWIGHT	11/20/2020	\$ 200.00
112020011	CORONADO, TODD GIL	11/20/2020	\$ 350.00
112020012	DAVIS, SHEY	11/20/2020	\$ 1,275.00
112020013	FALKIEWICZ, CHRISTINA L	11/20/2020	\$ 1,535.00
112020014	GAONA, ROBERT	11/20/2020	\$ 1,350.00
112020015	GARCIA JR, RICHARD L	11/20/2020	\$ 75.00
112020016	GARCIA, DAVID A	11/20/2020	\$ 2,025.00
112020017	GARCIA, M TERESA	11/20/2020	\$ 1,055.00
112020018	GARZA, ABELARDO	11/20/2020	\$ 180.00
112020019	GARZA, CECILIA	11/20/2020	\$ 1,235.00
112020020	GARZA, JESUS DAVID	11/20/2020	\$ 360.00
112020021	HANSON, KRISTIN	11/20/2020	\$ 890.00
112020022	HARKIEWICZ, STEVEN N	11/20/2020	\$ 1,800.00
112020023	HEARD, LAURA D	11/20/2020	\$ 100.00
112020024	HILL, DALE L.	11/20/2020	\$ 1,075.00
112020025	HILLE, THOMAS F	11/20/2020	\$ 670.00
112020026	HORTICK, CHRISTINE	11/20/2020	\$ 645.00
112020027	JUSTICE, SALLY	11/20/2020	\$ 1,670.00
112020028	KOBS, ADAM LAKE	11/20/2020	\$ 200.00
112020029	LLANAS, MAUREEN K	11/20/2020	\$ 500.00
112020030	MORGAN, M. FAYE	11/20/2020	\$ 490.00
112020031	NOBLE, SUE	11/20/2020	\$ 425.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
112020032	PEPLINSKI, JAMES B	11/20/2020	\$ 800.00
112020033	PEREZ, ROGER A	11/20/2020	\$ 600.00
112020034	PERKINS, AMY EUBANKS	11/20/2020	\$ 3,850.00
112020035	ROBERTSON, JOHN H	11/20/2020	\$ 200.00
112020036	RODRIGUEZ JR, MANUEL C.	11/20/2020	\$ 830.00
112020037	SALAZAR, MARIA	11/20/2020	\$ 1,825.00
112020038	SETTLE, ELIZABETH A.	11/20/2020	\$ 1,416.87
112020039	SHEFFIELD, SHAWN D	11/20/2020	\$ 3,205.00
112020040	SMITH, ANN MARIE	11/20/2020	\$ 1,115.00
112020041	THORN, SHARON C	11/20/2020	\$ 925.00
112020042	TILLER, MISTY	11/20/2020	\$ 1,680.00
112020043	WEBB, JENNIFER	11/20/2020	\$ 1,610.00
112020044	WHITE, JEROME	11/20/2020	\$ 500.00
112020045	WILKE, STEPHANIE H	11/20/2020	\$ 200.00
112020046	WILLIS, DAVID L.	11/20/2020	\$ 300.00
112020047	WOLF, WARREN ALAN	11/20/2020	\$ 500.00
112020048	WOOD III, BERTRAM O.	11/20/2020	\$ 2,545.00
112020049	YOUNG, JOHN P.	11/20/2020	\$ 50.00
112020050	HARGROVE, CLAIRE	11/20/2020	\$ 140.00
112020051	RABAGO, ANTHONY A	11/20/2020	\$ 1,400.00
112020052	ANDREWS, JOCELYN C	11/20/2020	\$ 1,595.00
112020053	MIDDLETON, SUNNY	11/20/2020	\$ 605.00
112020054	KAPPMAYER, DOUGLAS J	11/20/2020	\$ 475.00
112020055	FLORES, GERARDO C	11/20/2020	\$ 200.00
112020056	FROELICH, ANDREW C	11/20/2020	\$ 880.00
112020057	HELLRUNG, MARGARET CECILIA	11/20/2020	\$ 1,015.00
112020058	MORALES-PADIA, TRISHA MARIE	11/20/2020	\$ 1,050.00
112020059	WILHELM, AMANDA	11/20/2020	\$ 660.00
112020060	MOLINA, RICHARD TIM	11/20/2020	\$ 1,050.00
112020061	LOPEZ, RAY	11/20/2020	\$ 1,040.00
112020062	COLLINS, DAVID M	11/20/2020	\$ 1,770.00
112020063	TAYLOR, CARLY	11/20/2020	\$ 400.00
112020064	RHADBANE, JAMAL	11/20/2020	\$ 1,425.00
112020065	KOLODZIEJ, DUSTIN S.	11/20/2020	\$ 50.00
112020066	ASHBAUGH, DIRK	11/20/2020	\$ 180.00
112020067	MANTZ, LUCINDA CANAVAN	11/20/2020	\$ 1,247.18
112020068	PETERS, CHARLES	11/20/2020	\$ 1,110.00
112020069	PIETRAZEK, MARY	11/20/2020	\$ 180.00
112020070	SACHANOWICZ, LESLIE	11/20/2020	\$ 180.00
112020071	MASON, JONATHAN	11/20/2020	\$ 1,270.00
112020072	MUNOZ, MELISSA	11/20/2020	\$ 1,620.00
112020073	FLORES, ANGELA GUERRA	11/20/2020	\$ 900.00
112020074	ROCHA, JOSE M	11/20/2020	\$ 1,495.00
112020075	DALLAM, ROSA RAMSEY	11/20/2020	\$ 1,079.60
112020076	RAMIREZ, ROBERTO F	11/20/2020	\$ 280.00
112020077	CPS ENERGY	11/20/2020	\$ 115,755.47
112020078	CPS ENERGY	11/20/2020	\$ 10,000.00
112020079	MR TRANSMISSION	11/20/2020	\$ 1,016.54
112020080	OFFICE DEPOT INC	11/20/2020	\$ 6,334.65
112020081	O'REILLY AUTO PARTS	11/20/2020	\$ 1,844.52
112020082	WASTE MANAGEMENT OF TEXAS INC	11/20/2020	\$ 455.00
112020083	XEROX CORPORATION	11/20/2020	\$ 214.51
112020084	CENTER FOR HEALTH CARE SVCS	11/20/2020	\$ 2,132.00
112020085	VISIONQUEST NATIONAL LTD	11/20/2020	\$ 48,206.00
112020086	INT'L INVESTIGATION & SECURITY	11/20/2020	\$ 500.00
112020087	ABRAMS, ARLENE	11/20/2020	\$ 5,200.00
112020088	TRI-STARR PERSONNEL, LLC	11/20/2020	\$ 65,824.24
112020089	THE PITNEY BOWES RESERVE ACCT	11/20/2020	\$ 8,652.46
			<b>\$ 336,419.04</b>

**GRAND TOTAL**

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			\$ 1,431,114.19

**BEXAR COUNTY**  
**AP CLAIMS REGISTER**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
<b>CHECK PAYMENTS FOR: 11/25/2020</b>			
1138604	ACEVEDO, SAUL R.	11/25/2020 \$	830.00
1138605	AGUILERA, JOSEPH MICK	11/25/2020 \$	300.00
1138606	BEAL, PHYLLIS J	11/25/2020 \$	200.00
1138607	BENAVIDES, ALMA	11/25/2020 \$	610.00
1138608	BRAUBACH, ROBERT	11/25/2020 \$	1,136.25
1138609	BRAVENEC, EDWARD L	11/25/2020 \$	500.00
1138610	BROOKS, WILLIAM A	11/25/2020 \$	1,420.00
1138611	BURKE, DEBORAH S.	11/25/2020 \$	200.00
1138612	BUTLER III, MILTON C.	11/25/2020 \$	350.00
1138613	CABANAS, ALFONSO	11/25/2020 \$	350.00
1138614	CADENA, IRENE VELA	11/25/2020 \$	1,375.00
1138615	CAMPBELL, ROBERT DOUGLAS	11/25/2020 \$	1,700.00
1138616	CASTANON, ORLANDO	11/25/2020 \$	1,250.00
1138617	COLLINS, MICHAEL J.	11/25/2020 \$	50.00
1138618	CORBY, KAREN L	11/25/2020 \$	480.00
1138619	COX, CORNELIUS N.	11/25/2020 \$	280.00
1138620	DAVIS, JOHN F.	11/25/2020 \$	845.00
1138621	DELAVAN, MARY KAY	11/25/2020 \$	2,454.12
1138622	DESMARAIS, GREGG	11/25/2020 \$	230.00
1138623	DEWALT, ERIC A.	11/25/2020 \$	205.00
1138624	EAKLE, JOANNE	11/25/2020 \$	2,394.20
1138625	EMMONS, DEREK W	11/25/2020 \$	200.00
1138626	FINCH, MATTHEW L	11/25/2020 \$	335.00
1138627	GARCIA, ROLAND J	11/25/2020 \$	1,035.50
1138628	GOLD, CHARLES E	11/25/2020 \$	1,875.00
1138629	GRANADOS, MICHAEL DAVID	11/25/2020 \$	1,490.00
1138630	GREINER, RANDALL L.	11/25/2020 \$	1,260.00
1138631	GULLER, SCOTT	11/25/2020 \$	1,925.00
1138632	GUTIERREZ JR, ALBERT M	11/25/2020 \$	500.00
1138633	HAJEK III, ANTON PAUL	11/25/2020 \$	550.00
1138634	HERNANDEZ III, MIGUEL A.	11/25/2020 \$	360.00
1138635	HERNANDEZ, FLAVIO	11/25/2020 \$	405.00
1138636	HITCHINGS, BARRY	11/25/2020 \$	740.00
1138637	JIMENEZ III, ANTONIO	11/25/2020 \$	250.00
1138638	JOHNSON, KERBY	11/25/2020 \$	650.00
1138639	KALE, ANEETA	11/25/2020 \$	900.00
1138640	KEILER, WILLIAM G	11/25/2020 \$	250.00
1138641	KRAMER, SUZANNE	11/25/2020 \$	280.00
1138642	LOPEZ, CARLOS	11/25/2020 \$	1,000.00
1138643	LOXSOM, ANDREW J	11/25/2020 \$	1,550.00
1138644	MANRIQUEZ, AUDREY E	11/25/2020 \$	1,200.00
1138645	MEYRAT, JAMES	11/25/2020 \$	400.00
1138646	MITCHELL, RUSSELL	11/25/2020 \$	180.00
1138647	MONTGOMERY, PATRICK BARRY	11/25/2020 \$	1,870.00
1138648	MORITZ, JAY	11/25/2020 \$	200.00
1138649	NICHOLAS, STEPHEN A	11/25/2020 \$	500.00
1138650	OLTERS DORF, JAMES	11/25/2020 \$	460.00
1138651	PEARSALL, ALANA	11/25/2020 \$	520.00
1138652	PERALES, RAUL	11/25/2020 \$	1,480.00
1138653	PIKER JR, EDWARD P	11/25/2020 \$	1,044.95
1138654	POLLOCK, JULIE B.	11/25/2020 \$	400.00
1138655	PORTER, ROBERT A	11/25/2020 \$	500.00
1138656	PREECE, ANDREW GEORGE	11/25/2020 \$	730.00
1138657	RODRIGUEZ JR, RAMON S	11/25/2020 \$	950.00
1138658	SANCHEZ JR, HERMAN DAVE	11/25/2020 \$	180.00
1138659	SANCHEZ, JESSE M.	11/25/2020 \$	505.00
1138660	SHAEFFER, TYLDEN	11/25/2020 \$	400.00
1138661	SHAFFER, GEORGE E	11/25/2020 \$	200.00
1138662	SMITH, PAUL J	11/25/2020 \$	1,755.00

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1138663	SOWELL, SCOTT A	11/25/2020	\$ 1,780.87
1138664	STENBERG, JOE	11/25/2020	\$ 230.00
1138665	TARVER, WALLACE P.	11/25/2020	\$ 150.00
1138666	URETSKY, GERALD ANTHONY	11/25/2020	\$ 1,840.00
1138667	VALENZUELA, CATHERINE M	11/25/2020	\$ 100.00
1138668	VAN NESS, JESSE	11/25/2020	\$ 470.00
1138669	VOIGT, LISA	11/25/2020	\$ 230.00
1138670	WEMMERT, JUDITH K	11/25/2020	\$ 200.00
1138671	WILSON, DONALD	11/25/2020	\$ 200.00
1138672	WINGET-HERNANDEZ, LAURA	11/25/2020	\$ 2,390.00
1138673	WINTER, JOHN M	11/25/2020	\$ 180.00
1138674	WOOD, WAYNE TED	11/25/2020	\$ 1,916.81
1138675	ZEPEDA, RODOLFO	11/25/2020	\$ 300.00
1138676	ZIMMERMAN, RONALD D	11/25/2020	\$ 1,035.00
1138677	HERNANDEZ, OSCAR	11/25/2020	\$ 230.00
1138678	ZAMORA, MICHAEL R	11/25/2020	\$ 590.00
1138679	OWEN, AMY	11/25/2020	\$ 300.00
1138680	ASHWORTH BARRIGA, LACEY	11/25/2020	\$ 902.25
1138681	ROBBERSON, JOHN L	11/25/2020	\$ 400.00
1138682	ZARAZUA, RENE	11/25/2020	\$ 2,850.00
1138683	MAMORI PLLC, R AMIR	11/25/2020	\$ 740.00
1138684	DWIGANS, JAMES L	11/25/2020	\$ 1,040.00
1138685	MARTINEZ, JEFFREY	11/25/2020	\$ 1,105.00
1138686	JANUARY, STACY	11/25/2020	\$ 795.00
1138687	STRYKER, KEVIN BRADLEY	11/25/2020	\$ 1,360.00
1138688	ALLEN, MATTHEW THOMAS	11/25/2020	\$ 370.00
1138689	AYON-GORDON, MARISA E	11/25/2020	\$ 410.00
1138690	PITTL, KELLY	11/25/2020	\$ 230.00
1138691	ROMAN, ARMANDO J	11/25/2020	\$ 230.00
1138692	SALDIVAR, RICHARD C	11/25/2020	\$ 380.00
1138693	GOAINS, MICHAEL D	11/25/2020	\$ 610.00
1138694	GUILLAUMIN, JOE ERNEST	11/25/2020	\$ 75.00
1138695	REYNOLDS, ERIK STEVEN	11/25/2020	\$ 1,110.00
1138696	SIMMONS, WILLIAM	11/25/2020	\$ 100.00
1138697	KOGUT, VALENTINA	11/25/2020	\$ 500.00
1138698	GARZA, EDWARD F	11/25/2020	\$ 600.00
1138699	ROSSI, ARTHUR J	11/25/2020	\$ 160.00
1138700	GILMORE, STEVEN	11/25/2020	\$ 1,275.00
1138701	STARLING, KATHY M	11/25/2020	\$ 400.00
1138702	HERBST, LESLIE R	11/25/2020	\$ 980.00
1138703	STOUT, KATY PADILLA	11/25/2020	\$ 1,350.00
1138704	LIRA, MELANIE	11/25/2020	\$ 715.00
1138705	RODRIGUEZ, DANIEL J	11/25/2020	\$ 850.00
1138706	MAIS, CHARLES	11/25/2020	\$ 980.00
1138707	ERNST, KYLE JORDAN	11/25/2020	\$ 200.00
1138708	ARGUELLES, ROLANDO	11/25/2020	\$ 230.00
1138709	BASS, MARCO A	11/25/2020	\$ 400.00
1138710	LAMAS, PATRICK	11/25/2020	\$ 655.00
1138711	DONALD, A TRAVIS	11/25/2020	\$ 200.00
1138712	KRAUSE, STACI	11/25/2020	\$ 550.00
1138713	TORRES, NATASHA A	11/25/2020	\$ 1,800.00
1138714	ZEBELL-SOSA, ROSE	11/25/2020	\$ 200.00
1138715	DEATHERAGE, MISTY L	11/25/2020	\$ 1,130.00
1138716	DOHERTY, BENJAMIN B.	11/25/2020	\$ 100.00
1138717	WELCH, ANTHONY D	11/25/2020	\$ 180.00
1138718	GAZAWI, SHARIF	11/25/2020	\$ 230.00
1138719	ALEXANDER, KARL MATTHEW	11/25/2020	\$ 450.00
1138720	VAN CLEAVE III, ALBERT	11/25/2020	\$ 180.00
1138721	RUSSELL, ELIZABETH	11/25/2020	\$ 410.00
1138722	VAN CLEAVE, GREGORY T	11/25/2020	\$ 280.00
1138723	CHACON, MEREDITH	11/25/2020	\$ 1,030.00
1138724	CABRERA, MARCO ANTONIO	11/25/2020	\$ 1,350.00
1138725	VELA JR, RENE	11/25/2020	\$ 560.00

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1138726	MEADOWS, LARRY E.	11/25/2020	\$ 180.00
1138727	CASTRO, CHRISTOPHER	11/25/2020	\$ 485.00
1138728	RITCHIE, DEREK S	11/25/2020	\$ 150.00
1138729	DAGGETT, JOHN R.	11/25/2020	\$ 140.00
1138730	BURGESS, PAUL M	11/25/2020	\$ 230.00
1138731	RODRIGUEZ, SALVADOR	11/25/2020	\$ 177.50
1138732	HERNANDEZ, ERASMO	11/25/2020	\$ 31.17
1138733	ZAVALA, RUBY	11/25/2020	\$ 162.44
1138734	GONZALES JR, ERNEST E	11/25/2020	\$ 76.94
1138735	GARCIA, ERIC	11/25/2020	\$ 76.94
1138736	ALVAREZ, MARY LOU	11/25/2020	\$ 235.00
1138737	MORALEZ, LARRY	11/25/2020	\$ 50.14
1138738	NINO, JOSE A	11/25/2020	\$ 370.04
1138739	HILL, LEROY	11/25/2020	\$ 166.75
1138740	PENA JR, EDDIE	11/25/2020	\$ 877.10
1138741	GONZALEZ, IMELDA	11/25/2020	\$ 2,500.00
1138742	DENNING, CHRISTINE	11/25/2020	\$ 663.00
1138743	SCOTT & ASSOCIATES PC	11/25/2020	\$ 255.00
1138744	SCOTT & ASSOCIATES PC	11/25/2020	\$ 10,083.33
1138745	ECCO 2018TX1 LLC	11/25/2020	\$ 2,975.11
1138746	LUCY ADAME-CLARK, COUNTY CLERK	11/25/2020	\$ 603.00
1138747	LUCY ADAME-CLARK, COUNTY CLERK	11/25/2020	\$ 750.00
1138748	LUCY ADAME-CLARK, COUNTY CLERK	11/25/2020	\$ 850.00
1138749	LUCY ADAME-CLARK, COUNTY CLERK	11/25/2020	\$ 1,500.00
1138750	LUCY ADAME-CLARK, COUNTY CLERK	11/25/2020	\$ 200.00
1138751	GABRIEL AGUILLON	11/25/2020	\$ 52.00
1138752	PADFIELD & STOUT LLP	11/25/2020	\$ 100.00
1138753	LUCY ADAME-CLARK, COUNTY CLERK	11/25/2020	\$ 1,550.00
1138754	LUCY ADAME-CLARK, COUNTY CLERK	11/25/2020	\$ 994.00
1138755	LUCY ADAME-CLARK, COUNTY CLERK	11/25/2020	\$ 810.00
1138756	LAW OFFICES OF R DAVID FRITSCH	11/25/2020	\$ 100.00
1138757	JUDICIAL SERVICES RECORD COMPA	11/25/2020	\$ 24.00
1138758	SAMUEL COBOS	11/25/2020	\$ 20.00
1138759	MARIA PENNA	11/25/2020	\$ 25.00
1138760	RAUSCH, STURM, ISRAEL, ENERSON	11/25/2020	\$ 9.00
1138761	RAUSCH, STURM, ISRAEL, ENERSON	11/25/2020	\$ 8.00
1138762	MI YOUNG LYNN	11/25/2020	\$ 250.00
1138763	LUCY ADAME-CLARK, COUNTY CLERK	11/25/2020	\$ 1,400.00
1138764	DANIEL CALDERON	11/25/2020	\$ 13.00
1138765	4 IMPRINT INC	11/25/2020	\$ 1,463.21
1138766	A SMART START	11/25/2020	\$ 1,190.00
1138767	ALAMO IRON WORKS	11/25/2020	\$ 377.14
1138768	ALLIED FIRE PROTECTION SA LP	11/25/2020	\$ 860.00
1138769	AMERCARE PRODUCTS INC	11/25/2020	\$ 812.25
1138770	AMTEK INFORMATION SERVICES INC	11/25/2020	\$ 100.00
1138771	ARAMARK CORRECTIONAL SERVICES	11/25/2020	\$ 49,997.87
1138772	BEST PLUMBING SPECIALTIES INC	11/25/2020	\$ 1,020.49
1138773	BEXAR CO JUVENILE PROBATION	11/25/2020	\$ 18,900.00
1138774	UNIVERSITY HEALTH SYSTEM	11/25/2020	\$ 440.35
1138775	BOB BARKER COMPANY, INC	11/25/2020	\$ 743.82
1138776	CANON-FINANCIAL SERVICES	11/25/2020	\$ 285.35
1138777	CARRIER CORP	11/25/2020	\$ 55,948.50
1138778	CAYMAN CHEMICAL CO, INC	11/25/2020	\$ 569.00
1138779	CHIANG PATEL & YERBY INC	11/25/2020	\$ 3,075.41
1138780	CITY OF SAN ANTONIO	11/25/2020	\$ 1,275.00
1138781	CNA INSURANCE	11/25/2020	\$ 177.50
1138782	COLLEGE OF AMER. PATHOLOGISTS	11/25/2020	\$ 4,593.82
1138783	DEER OAKS MENTAL HEALTH	11/25/2020	\$ 5,095.35
1138784	DISH	11/25/2020	\$ 67.63
1138785	ELITE COUNSELING	11/25/2020	\$ 12,499.00
1138786	FAMILY SERVICE ASSOC OF SA INC	11/25/2020	\$ 7,135.20
1138787	FRONTIER MOWING INC	11/25/2020	\$ 600.00
1138788	GARZA, GONZALEZ & ASSOCIATES	11/25/2020	\$ 12,500.00

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1138789	GLOBAL EQUIPMENT COMPANY	11/25/2020	\$ 612.00
1138790	HOME DEPOT CREDIT SERVICE	11/25/2020	\$ 5,642.42
1138791	ICS JAIL SUPPLIES INC	11/25/2020	\$ 12,363.48
1138792	JASON'S DELI	11/25/2020	\$ 291.68
1138793	JEOL USA INC	11/25/2020	\$ 31,669.26
1138794	LANDAUER	11/25/2020	\$ 1,667.00
1138795	LOOMIS	11/25/2020	\$ 872.00
1138796	MCKESSON MEDICAL-SURGICAL	11/25/2020	\$ 7,403.03
1138797	NMS LABS	11/25/2020	\$ 474.00
1138798	NEESE, DELBERT	11/25/2020	\$ 1,111.54
1138799	LYNN PEAVEY CORPORATION	11/25/2020	\$ 447.70
1138800	PHENOMENEX INC	11/25/2020	\$ 2,395.00
1138801	PITNEY BOWES INC	11/25/2020	\$ 8,178.04
1138802	PRAXAIR DISTRIBUTION INC	11/25/2020	\$ 320.58
1138803	PROMEGA CORPORATION	11/25/2020	\$ 10,198.20
1138804	RAY ALLEN MANUFACTURING LLC	11/25/2020	\$ 520.88
1138805	RESTEK CORPORATION	11/25/2020	\$ 466.64
1138806	RODZINA INDUSTRIES INC	11/25/2020	\$ 11.00
1138807	SALINAS CONSTRUCTION TECH LTD	11/25/2020	\$ 66,093.56
1138808	VIA METROPOLITAN TRANSIT	11/25/2020	\$ 23.40
1138809	VIA METROPOLITAN TRANSIT	11/25/2020	\$ 24.70
1138810	SHELTON PRESORT INC	11/25/2020	\$ 6,086.16
1138811	MSC INDUSTRIAL SUPPLY CO	11/25/2020	\$ 1,925.39
1138812	SIRCHIE	11/25/2020	\$ 827.78
1138813	STAPLES BUSINESS ADVANTAGE	11/25/2020	\$ 754.90
1138814	TDINDUSTRIES, INC	11/25/2020	\$ 5,131.00
1138815	WEST PAYMENT CENTER	11/25/2020	\$ 6,719.99
1138816	WEST PAYMENT CENTER	11/25/2020	\$ 7,038.96
1138817	TIME WARNER CABLE SAN ANTONIO	11/25/2020	\$ 78.55
1138818	TIME WARNER CABLE	11/25/2020	\$ 103.85
1138819	TIME WARNER CABLE	11/25/2020	\$ 69.51
1138820	TRIF-SPANISH OAKS	11/25/2020	\$ 1,400.00
1138821	ULINE INC	11/25/2020	\$ 320.14
1138822	UNIFIRST HOLDINGS, INC.	11/25/2020	\$ 32.34
1138823	UTHSCSA	11/25/2020	\$ 7,910.00
1138824	UTHSCSA	11/25/2020	\$ 3,475.00
1138825	VERTIQ SOFTWARE LLC	11/25/2020	\$ 18,865.00
1138826	GRAINGER INC	11/25/2020	\$ 13,900.12
1138827	WATER RESOURCES	11/25/2020	\$ 1,354.00
1138828	ZAHRAEI, WESLEY	11/25/2020	\$ 250.00
1138829	WEST SANITATION SERVICES INC	11/25/2020	\$ 162.00
1138830	WEST AVENUE APARTMENTS	11/25/2020	\$ 622.00
1138831	OCCUPATIONAL HEALTH CENTERS	11/25/2020	\$ 97.50
1138832	SHERWIN WILLIAMS	11/25/2020	\$ 8,072.50
1138833	CITY OF CHINA GROVE	11/25/2020	\$ 1,142.25
1138834	TX DISTRICT & COUNTY ATTORNEYS	11/25/2020	\$ 800.00
1138835	BUDGET SIGNS INC	11/25/2020	\$ 392.00
1138836	SAN ANTONIO CODE BLUE 2	11/25/2020	\$ 18,942.85
1138837	CITY OF TERRELL HILLS	11/25/2020	\$ 17,371.04
1138838	DANNENBAUM ENGINEERING CORP	11/25/2020	\$ 13,829.90
1138839	JIMMY JOHNS GOURMET SANDWICHES	11/25/2020	\$ 950.26
1138840	TEXAS CREATIVE	11/25/2020	\$ 77,099.49
1138841	MEDSHARPS LLC	11/25/2020	\$ 1,472.00
1138842	JOHNSON CONTROLS SECURITY	11/25/2020	\$ 543.57
1138843	MEDWHEELS INC	11/25/2020	\$ 88,250.00
1138844	RECOVERY HEALTHCARE GROUP	11/25/2020	\$ 1,480.00
1138845	ESCONDIDO VILLAGE APARTMENTS	11/25/2020	\$ 724.00
1138846	MTECH	11/25/2020	\$ 8,172.50
1138847	LABATT INSTITUTIONAL SUPPLY CO	11/25/2020	\$ 3,962.27
1138848	TALX, EQUIFAX WORKFORCE	11/25/2020	\$ 612.74
1138849	ANSI NATIONAL ACCREDITAION BRD	11/25/2020	\$ 7,120.00
1138850	BENCHMARK BUSINESS SOLUTIONS	11/25/2020	\$ 384.83
1138851	ERAD GROUP INC	11/25/2020	\$ 44.40



**BEXAR COUNTY**  
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1138852	A-Z STAMP CO	11/25/2020	\$ 525.60
1138853	LEA PARK & PLAY INC	11/25/2020	\$ 1,350.00
1138854	WESTCARE TEXAS, INC.	11/25/2020	\$ 1,800.00
1138855	LASER PRINTERS & MAILING	11/25/2020	\$ 4,691.57
1138856	INT'L ASSOC OF GOVT OFFICIALS	11/25/2020	\$ 700.00
1138857	RADELAT, PAUL B	11/25/2020	\$ 1,086.25
1138858	POBLANO'S ON MAIN	11/25/2020	\$ 1,018.38
1138859	DATA PRESERVATION SOLUTIONS	11/25/2020	\$ 32,244.98
1138860	HAIR SALVATION	11/25/2020	\$ 1,638.00
1138861	AUNT BERTHA, PUBLIC BENEFIT	11/25/2020	\$ 1,000.00
1138862	CINDY LYNN FISHER	11/25/2020	\$ 1,676.00
1138863	FORENSIC ASSURANCE	11/25/2020	\$ 7,440.00
1138864	WILD BUFFALO TECHNOLOGIES & IN	11/25/2020	\$ 2,825.15
1138865	BEN E. KEITH COMPANY	11/25/2020	\$ 11,748.39
1138866	RITZ & ASSOCIATES PA	11/25/2020	\$ 11,000.00
1138867	KEEFE COMMISSARY NETWORK	11/25/2020	\$ 63,267.97
1138868	DATA MGMT ASSOC OF BREVARD	11/25/2020	\$ 86,300.00
1138869	GB GLASS & SCREEN	11/25/2020	\$ 190.00
1138870	ADT COMMERCIAL LLC	11/25/2020	\$ 61.72
1138871	AMTEC-LESS LETHAL SYSTEMS	11/25/2020	\$ 425.00
1138872	JIREH K-9	11/25/2020	\$ 1,750.00
1138873	NORTON LEWIS PRINTING	11/25/2020	\$ 5,400.00
1138874	FACILITIES SOLUTIONS INC	11/25/2020	\$ 1,600.00
1138875	TAYLOR COUNTY COMMUNITY SUPERV	11/25/2020	\$ 5,000.00
1138876	VETS SECURING AMERICA, INC	11/25/2020	\$ 139,677.58
1138877	PITNEY BOWES GLOBAL FINANCIAL	11/25/2020	\$ 4,463.24
1138878	VALLANCE, INC	11/25/2020	\$ 210.00
1138879	ROSS, MARY K	11/25/2020	\$ 59.50
1138880	PAB INVESTMENTS LP	11/25/2020	\$ 900.00
1138881	DORAL CLUB APARTMENTS	11/25/2020	\$ 1,045.00
1138882	DIAMOND LIVING PROPERTIES, INC	11/25/2020	\$ 950.00
1138883	HAMILTON PLACE APARTMENTS LLC	11/25/2020	\$ 760.00
1138884	WORLDWIDE COURT REPORTERS, INC	11/25/2020	\$ 2,035.99
1138885	EMI PALM TREE LLC	11/25/2020	\$ 950.00
1138886	BROOKS TOWNHOMES	11/25/2020	\$ 739.00
1138887	REFLECTION INTL MINISTRIES	11/25/2020	\$ 21,869.40
1138888	PECAN SOUTHCROSS LLC	11/25/2020	\$ 900.00
1138889	UNIVERSITY OF NORTHERN COLORAD	11/25/2020	\$ 9,484.09
1138890	HARVEY SENTENCING CONSULTING	11/25/2020	\$ 6,526.29
1138891	DREAM LEADERSHIP ACADEMY INC	11/25/2020	\$ 19,200.00
1138892	PROTECTION DEVELOPMENT, INC	11/25/2020	\$ 87.50
1138893	SOUTHWEST CREDIT SYSTEMS, LP	11/25/2020	\$ 43.30
1138894	FORT BEND CONSTABLE-PRECINCT 3	11/25/2020	\$ 80.00
1138895	TARRANT COUNTY CONSTABLE-PRCT3	11/25/2020	\$ 225.00
1138896	FRESNO COUNTY SHERIFF'S OFFICE	11/25/2020	\$ 40.00
1138897	ATASCOSA COUNTY SHERIFF'S	11/25/2020	\$ 100.00
			<b>\$ 1,232,217.10</b>

<b>EFT PAYMENTS FOR: 11/25/2020</b>
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112520001	ACEVEDO, ROCHELLE	11/25/2020	\$ 3,775.00
112520002	AGUILERA, JUAN P.	11/25/2020	\$ 255.00
112520003	AMBROSINO JR, ROBERTO	11/25/2020	\$ 1,210.00
112520004	BAIN JR, CECIL W	11/25/2020	\$ 500.00
112520005	BARNETT, BYRON E.	11/25/2020	\$ 425.00
112520006	BEHRENS, ROBERT	11/25/2020	\$ 380.00
112520007	BLAKE, ANGELA LUTHI	11/25/2020	\$ 1,890.00
112520008	BLOMSTER, JEANNE L.	11/25/2020	\$ 200.00
112520009	BOCQUIN, KAREN	11/25/2020	\$ 1,965.00
112520010	BOHAC, JOSEPH K	11/25/2020	\$ 1,190.00

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<b>DISB. NO.</b>	<b>VENDOR NAME</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>
112520011	BOMBENGER, MARK J	11/25/2020	\$ 625.00
112520012	BRITO, MARIA T.	11/25/2020	\$ 760.00
112520013	BROWN, EDITH Y	11/25/2020	\$ 2,000.00
112520014	CALDAROLA, GAYLE	11/25/2020	\$ 500.00
112520015	CALLAHAN, VINCENT D	11/25/2020	\$ 500.00
112520016	CANTRELL, ANTHONY B	11/25/2020	\$ 275.00
112520017	CARDENAS JR, ADAM	11/25/2020	\$ 500.00
112520018	CHAIRES, ALBERTO	11/25/2020	\$ 640.00
112520019	CHUMBLEY, W. DWIGHT	11/25/2020	\$ 1,600.00
112520020	CORONADO, TODD GIL	11/25/2020	\$ 630.00
112520021	DAVIDSON, WILLIAM F	11/25/2020	\$ 205.00
112520022	DAVIS, SHEY	11/25/2020	\$ 100.00
112520023	DOMBART, GEORGE	11/25/2020	\$ 580.00
112520024	EFRON, LORAIN	11/25/2020	\$ 880.00
112520025	ENGELKE, STEVEN KEITH	11/25/2020	\$ 250.00
112520026	FRIEDMAN, IVAN M	11/25/2020	\$ 50.00
112520027	GAONA, ROBERT	11/25/2020	\$ 1,895.00
112520028	GARCIA JR, RICHARD L	11/25/2020	\$ 180.00
112520029	GARCIA, M TERESA	11/25/2020	\$ 10.00
112520030	GARZA, ABELARDO	11/25/2020	\$ 1,550.00
112520031	GARZA, BRIGITTE	11/25/2020	\$ 850.00
112520032	GARZA, CECILIA	11/25/2020	\$ 3,075.00
112520033	GAY, ARLENE M	11/25/2020	\$ 450.00
112520034	GOMEZ, VICTOR R.	11/25/2020	\$ 230.00
112520035	GUINN, GAMMON	11/25/2020	\$ 550.00
112520036	HANSON, KRISTIN	11/25/2020	\$ 1,590.00
112520037	HARKIEWICZ, STEVEN N	11/25/2020	\$ 1,100.00
112520038	HILLE, THOMAS F	11/25/2020	\$ 1,270.00
112520039	HORTICK, CHRISTINE	11/25/2020	\$ 320.00
112520040	JUSTICE, SALLY	11/25/2020	\$ 2,765.00
112520041	KEANE-DAWES, SEAN	11/25/2020	\$ 200.00
112520042	LEONARD, LISA SCOTT	11/25/2020	\$ 100.00
112520043	LLANAS, MAUREEN K	11/25/2020	\$ 925.00
112520044	MILES, JANICE	11/25/2020	\$ 500.00
112520045	MONTOYA JR., ISIDRO	11/25/2020	\$ 755.00
112520046	NOBLE, SUE	11/25/2020	\$ 250.00
112520047	ORTIZ JR, ALFREDO	11/25/2020	\$ 400.00
112520048	PEPLINSKI, JAMES B	11/25/2020	\$ 100.00
112520049	PEREZ, ADRIAN A	11/25/2020	\$ 600.00
112520050	PERKINS, AMY EUBANKS	11/25/2020	\$ 2,315.00
112520051	RICHARDSON, JOEL G	11/25/2020	\$ 580.00
112520052	ROBERTSON, JOHN H	11/25/2020	\$ 305.00
112520053	RODRIGUEZ JR, MANUEL C.	11/25/2020	\$ 1,050.00
112520054	SALAZAR, MARIA	11/25/2020	\$ 1,600.00
112520055	SETTLE, ELIZABETH A.	11/25/2020	\$ 825.00
112520056	SHEFFIELD, SHAWN D	11/25/2020	\$ 1,260.00
112520057	SLIMANE, NATHAN W	11/25/2020	\$ 600.00
112520058	SMITH, ANN MARIE	11/25/2020	\$ 1,335.00
112520059	STEPHENSON, BEN A	11/25/2020	\$ 1,200.00
112520060	THORN, SHARON C	11/25/2020	\$ 560.00
112520061	TILLER, MISTY	11/25/2020	\$ 2,090.00
112520062	VALDEZ JR., JERRY	11/25/2020	\$ 50.00
112520063	WEBB, JENNIFER	11/25/2020	\$ 1,130.00
112520064	WHITE, MARSHALL D	11/25/2020	\$ 230.00
112520065	WILKE, STEPHANIE H	11/25/2020	\$ 850.00
112520066	WILLINGHAM, GEORGE L	11/25/2020	\$ 1,320.00
112520067	WILLIS, DAVID L.	11/25/2020	\$ 250.00
112520068	WOOD III, BERTRAM O.	11/25/2020	\$ 820.00
112520069	YOUNG, JOHN P.	11/25/2020	\$ 300.00
112520070	HARGROVE, CLAIRE	11/25/2020	\$ 270.84
112520071	ANDREWS, JOCELYN C	11/25/2020	\$ 200.00
112520072	GREEN, KELLY K	11/25/2020	\$ 910.00
112520073	WARD, KIMBEL	11/25/2020	\$ 350.00

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112520074	GONZALEZ, JESSICA A	11/25/2020	\$ 240.00
112520075	MIDDLETON, SUNNY	11/25/2020	\$ 1,035.00
112520076	KAPPMAYER, DOUGLAS J	11/25/2020	\$ 730.00
112520077	FLORES, GERARDO C	11/25/2020	\$ 500.00
112520078	LEE, HEE KYU	11/25/2020	\$ 360.00
112520079	FROELICH, ANDREW C	11/25/2020	\$ 1,287.50
112520080	HELLRUNG, MARGARET CECILIA	11/25/2020	\$ 800.00
112520081	LESNIAK, MELISSA	11/25/2020	\$ 300.00
112520082	MORALES-PADIA, TRISHA MARIE	11/25/2020	\$ 1,200.00
112520083	DITTMAN, ROBERT	11/25/2020	\$ 230.00
112520084	WILHELM, AMANDA	11/25/2020	\$ 150.00
112520085	MOLINA, RICHARD TIM	11/25/2020	\$ 200.00
112520086	LOPEZ, RAY	11/25/2020	\$ 705.00
112520087	COLLINS, DAVID M	11/25/2020	\$ 810.00
112520088	RHADBANE, JAMAL	11/25/2020	\$ 595.00
112520089	PEREZ, JOHN GILBERT	11/25/2020	\$ 300.00
112520090	KOLODZIEJ, DUSTIN S.	11/25/2020	\$ 480.00
112520091	RAMOS, RICARDO	11/25/2020	\$ 350.00
112520092	TAVERA, ALFREDO MACIAS	11/25/2020	\$ 180.00
112520093	MANTZ, LUCINDA CANAVAN	11/25/2020	\$ 1,165.01
112520094	PIETRAZEK, MARY	11/25/2020	\$ 1,350.00
112520095	SACHANOWICZ, LESLIE	11/25/2020	\$ 735.00
112520096	WATTS, SUSAN L	11/25/2020	\$ 2,265.00
112520097	MASON, JONATHAN	11/25/2020	\$ 1,095.00
112520098	SHEVLIN, ANNE C.	11/25/2020	\$ 2,315.00
112520099	MUNOZ, MELISSA	11/25/2020	\$ 435.00
112520100	MUNOZ, ZACERY	11/25/2020	\$ 180.00
112520101	FLORES, ANGELA GUERRA	11/25/2020	\$ 350.00
112520102	LITTLEFIELD, CLAYTON	11/25/2020	\$ 180.00
112520103	HEDLUND, VALERIE	11/25/2020	\$ 580.00
112520104	ROCHA, JOSE M	11/25/2020	\$ 1,456.00
112520105	DALLAM, ROSA RAMSEY	11/25/2020	\$ 796.00
112520106	GONZALEZ, CARLOS D.	11/25/2020	\$ 205.00
112520107	MARTINEZ, ITZEL	11/25/2020	\$ 205.00
112520108	SALINAS, YVETTE	11/25/2020	\$ 205.00
112520109	AFFORDABLE CUSTODIAL SUPPLIES	11/25/2020	\$ 2,675.63
112520110	CPS ENERGY	11/25/2020	\$ 7,712.93
112520111	CRESTWAY CENTRE LP	11/25/2020	\$ 33,478.33
112520112	DC DISTRIBUTING	11/25/2020	\$ 1,103.04
112520113	ELECTION SYSTEM & SOFTWARE	11/25/2020	\$ 176,950.00
112520114	GT DISTRIBUTORS, INC.	11/25/2020	\$ 42,816.86
112520115	LNV, INC.	11/25/2020	\$ 7,240.00
112520116	MILLENNIUM BUSINESS FORMS	11/25/2020	\$ 1,317.60
112520117	MPL LIMITED PARTNERSHIP	11/25/2020	\$ 31,000.00
112520118	OFFICE DEPOT INC	11/25/2020	\$ 16,667.62
112520119	O'REILLY AUTO PARTS	11/25/2020	\$ 2,920.85
112520120	RECASSA TRUST	11/25/2020	\$ 13,172.96
112520121	SAN ANTONIO FIGHTING BACK INC	11/25/2020	\$ 17,796.29
112520122	TRANE COMPANY	11/25/2020	\$ 25,208.00
112520123	VWR INTERNATIONAL LLC	11/25/2020	\$ 5,875.83
112520124	XEROX CORPORATION	11/25/2020	\$ 53,302.79
112520125	APF FBO DEPENDABLE BUSINESS	11/25/2020	\$ 11,055.42
112520126	D PLATA CONSTRUCTION COMPANY	11/25/2020	\$ 194,875.52
112520127	PLAY SERVICES INC	11/25/2020	\$ 400.00
112520128	INT'L INVESTIGATION & SECURITY	11/25/2020	\$ 500.00
112520129	ABRAMS, ARLENE	11/25/2020	\$ 2,000.00
112520130	TRI-STARR PERSONNEL, LLC	11/25/2020	\$ 15,556.99
112520131	MOSA PROPERTIES, LLC	11/25/2020	\$ 23,183.42
112520132	A+ LAWN SERVICE	11/25/2020	\$ 2,394.00
112520133	THE PITNEY BOWES RESERVE ACCT	11/25/2020	\$ 13,341.43
112520134	ALAMO REFRIGERATION LLC	11/25/2020	\$ 468.75
			<b>\$ 788,934.61</b>

**BEXAR COUNTY**  
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<b>WIRE PAYMENTS FOR: 11/25/2020</b>			
WIRE	AETNA		\$ 1,070,717.86
WIRE	CANNON COCHRAN MANAGEMENT		\$ 71,475.29
WIRE	WELLS FARGO (HOT COLLECTIONS)		\$ 674,921.16
			\$ 1,817,114.31
<b>MANUAL PAYMENTS FOR: 11/25/2020</b>			
	1138602 HOUSING AUTHORITY OF BEXAR	11/20/2020	\$ 426,993.00
	1138603 MAESTRO ENTREPRENEUR CENTER	11/20/2020	\$ 936,827.00
			\$ 1,363,820.00
<b>GRAND TOTAL</b>			\$ 5,202,086.02