

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/08/11
DISBURSEMENTS FOR 03/02/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/02/2011			
820608	REED, REBECCA L	3/2/2011	\$ 2,000.00
820609	SPARR, JENNIFER H.	3/2/2011	\$ 283.31
820610	GARCIA, DAVID A	3/2/2011	\$ 1,787.50
820611	FRIEDMAN, IVAN M	3/2/2011	\$ 504.16
820612	HERNANDEZ, JOSEPH ANTH	3/2/2011	\$ 500.00
820613	LOXSOM, ANDREW J	3/2/2011	\$ 525.00
820614	GUERRA, R. JAVIER	3/2/2011	\$ 100.00
820615	RABAGO, ANTHONY	3/2/2011	\$ 175.00
820616	VARGAS, ROBERTO S.	3/2/2011	\$ 100.00
820617	MAURER II, ROBERT M	3/2/2011	\$ 1,500.00
820618	GAONA, ROBERT	3/2/2011	\$ 741.00
820619	GUERRERO, MONICA ELAIN	3/2/2011	\$ 275.00
820620	LONGAKER, KENTON DEEM	3/2/2011	\$ 800.00
820621	KARL, ERIC	3/2/2011	\$ 400.00
820622	HUGHES, BARBARA L.	3/2/2011	\$ 300.00
820623	FRANCO, ROY	3/2/2011	\$ 850.00
820624	RITENOUR JR, JOHN J	3/2/2011	\$ 500.00
820625	WIEDERMANN, LIBBY LYNN	3/2/2011	\$ 300.00
820626	FLORES, RUBEN G	3/2/2011	\$ 400.00
820627	GARCIA JR, RICHARD L	3/2/2011	\$ 1,408.33
820628	HERNANDEZ, OSCAR	3/2/2011	\$ 100.00
820629	PEDRAZA JR, ANTONIO	3/2/2011	\$ 800.00
820630	CORBY, KAREN L	3/2/2011	\$ 150.00
820631	HALL, ART A	3/2/2011	\$ 100.00
820632	WINTER, JOHN M	3/2/2011	\$ 91.67
820633	HOYLE, LEONARD MICHAEL	3/2/2011	\$ 1,050.00
820634	WRIGHT, GENIE	3/2/2011	\$ 10,887.50
820635	ACEVEDO, SAUL R.	3/2/2011	\$ 125.00
820636	AGUILERA, JOSEPH MICK	3/2/2011	\$ 945.83
820637	BAUGH, GEORGE W.	3/2/2011	\$ 200.00
820638	BRADLEY, MARILYN	3/2/2011	\$ 314.58
820639	BRITO, MARIA T.	3/2/2011	\$ 341.65
820640	BURKE, DEBORAH S.	3/2/2011	\$ 100.00
820641	CADENA, IRENE VELA	3/2/2011	\$ 730.25
820642	CALDAROLA, GAYLE	3/2/2011	\$ 348.30
820643	COX, CORNELIUS N.	3/2/2011	\$ 300.00
820644	DELAVAN, MARY KAY	3/2/2011	\$ 650.74
820645	FUENTES-VALDEZ, MARY E	3/2/2011	\$ 151.02
820646	GARZA, ABELARDO	3/2/2011	\$ 675.00
820647	GOLDEN, LEE M.	3/2/2011	\$ 190.00
820648	GRANADOS, MICHAEL DAVI	3/2/2011	\$ 937.95
820649	GUTIERREZ, GEORGE	3/2/2011	\$ 400.00
820650	HAJEK III, ANTON PAUL	3/2/2011	\$ 1,010.00
820651	HAMPTON, WAYNE	3/2/2011	\$ 300.00
820652	HERNANDEZ III, MIGUEL	3/2/2011	\$ 675.00
820653	HITCHINGS, BARRY	3/2/2011	\$ 275.00
820654	JOHNSON, KERBY	3/2/2011	\$ 100.00
820655	GAY, ARLENE	3/2/2011	\$ 1,163.50
820656	LEOPOLD, THOMAS C	3/2/2011	\$ 200.00
820657	LEVIS, EARL	3/2/2011	\$ 1,625.00
820658	LOPEZ, CARLOS	3/2/2011	\$ 100.00
820659	MAURER, VIRGINIA E	3/2/2011	\$ 125.00
820660	CHRISTIAN, MLISS	3/2/2011	\$ 100.00
820661	MCKAY, MARK JOHN	3/2/2011	\$ 439.58
820662	MERRILL, MARSHA LYNN	3/2/2011	\$ 550.00
820663	MILLER, ANTHONY A.	3/2/2011	\$ 850.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820664	MONTGOMERY, PATRICK BA	3/2/2011	\$ 50.00
820665	MULLIGAN, ANNE L.	3/2/2011	\$ 4,166.67
820666	OLTERS DORF, JAMES	3/2/2011	\$ 250.00
820667	PIKER JR, EDWARD P	3/2/2011	\$ 3,697.92
820668	POLLOCK, JULIE B.	3/2/2011	\$ 150.00
820669	RAMOS, MICHAEL ANTHONY	3/2/2011	\$ 800.00
820670	RODRIGUEZ, FRED	3/2/2011	\$ 885.00
820671	RUBIOLA JR., CHARLES	3/2/2011	\$ 625.00
820672	SEBASTIAN, LELAND A.	3/2/2011	\$ 500.00
820673	SEGURA, ROGER	3/2/2011	\$ 600.00
820674	SHAEFFER, TYLDEN	3/2/2011	\$ 4,412.50
820675	SHAFFER, GEORGE E	3/2/2011	\$ 225.00
820676	SHAUGHNESSY, ED F.	3/2/2011	\$ 600.00
820677	SMITH, ANTHONY M	3/2/2011	\$ 150.00
820678	SOWELL, SCOTT A	3/2/2011	\$ 323.47
820679	TABET, CHARLES K.	3/2/2011	\$ 250.00
820680	TARVER, WALLACE P.	3/2/2011	\$ 2,000.00
820682	VALADEZ, HILDA Q	3/2/2011	\$ 100.00
820683	VALDES, VICTOR M.	3/2/2011	\$ 325.00
820684	VALICEK, MICHAEL D.	3/2/2011	\$ 675.00
820685	VAN NESS, JESSE	3/2/2011	\$ 4,698.82
820689	VASQUEZ, RUDY	3/2/2011	\$ 1,100.00
820690	WALKER, TIMOTHY D	3/2/2011	\$ 400.00
820691	WOLF, WARREN ALAN	3/2/2011	\$ 775.00
820692	YOUNG, WAYNE	3/2/2011	\$ 1,809.59
820693	ZEPEDA, RODOLFO	3/2/2011	\$ 850.00
820694	HUFF, YOLANDA T	3/2/2011	\$ 225.00
820695	PAYNE, GLENN	3/2/2011	\$ 991.67
820696	KOBS, ADAM LAKE	3/2/2011	\$ 900.00
820697	RAMIREZ, CELESTE	3/2/2011	\$ 100.00
820698	SALINAS, LAURA L	3/2/2011	\$ 1,000.00
820699	HILL, G SCOTT	3/2/2011	\$ 1,050.00
820700	PREECE, ANDREW GEORGE	3/2/2011	\$ 400.00
820701	TOCCI, JAMES V	3/2/2011	\$ 200.00
820702	FLORES, ALBERT	3/2/2011	\$ 400.00
820703	HERNANDEZ, FLAVIO	3/2/2011	\$ 150.00
820704	PERALES, RAUL	3/2/2011	\$ 200.00
820705	FINCH, MATTHEW L	3/2/2011	\$ 225.00
820706	PEARSALL, ALANA	3/2/2011	\$ 315.00
820707	PORTER, ROBERT	3/2/2011	\$ 1,525.00
820708	TORRES, MINERVA	3/2/2011	\$ 1,705.50
820709	HILLE, THOMAS	3/2/2011	\$ 1,025.00
820710	MANRIQUEZ, AUDREY E	3/2/2011	\$ 75.00
820711	MORITZ, JAY	3/2/2011	\$ 2,150.00
820712	KIRKWOOD, MARKES E	3/2/2011	\$ 100.00
820713	WOOD, WAYNE TED	3/2/2011	\$ 862.50
820714	BROWN, STEPHANIE R	3/2/2011	\$ 175.00
820715	WOODARD, DAVID ANDRE	3/2/2011	\$ 200.00
820716	WHITE, MICHAEL	3/2/2011	\$ 1,464.32
820717	GONZALEZ, ROSA MARIA	3/2/2011	\$ 120.00
820718	ROSS, TRACY E	3/2/2011	\$ 611.41
820719	GREENAN, SHANNON	3/2/2011	\$ 100.00
820720	BAUMAN, BROOKE ALLISON	3/2/2011	\$ 325.00
820721	GARCIA-VALDEZ, LUCINDA	3/2/2011	\$ 100.00
820722	GARZA, CECILIA	3/2/2011	\$ 475.00
820723	GOLD, CHARLES	3/2/2011	\$ 125.00
820724	WILLIS, KEVIN	3/2/2011	\$ 400.00
820725	JAY, PATRICIA	3/2/2011	\$ 225.00
820726	JANSSE, ADRIAAN T	3/2/2011	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820727	MILES, JANICE	3/2/2011	\$ 175.00
820728	KARAM, DAMON P	3/2/2011	\$ 125.00
820729	MARTINEZ, SCOTT P	3/2/2011	\$ 450.00
820730	KRIEBEL, JACQUELINE	3/2/2011	\$ 25.00
820731	ZAPATA, RAYMON	3/2/2011	\$ 900.00
820732	BUSH, KIMBERLY	3/2/2011	\$ 320.25
820733	MEYRAT, JAMES	3/2/2011	\$ 2,025.00
820734	MORALES, MARISSA	3/2/2011	\$ 225.00
820735	WILLERSON, JIM	3/2/2011	\$ 530.00
820736	BRADNEY, SCOTT	3/2/2011	\$ 1,180.94
820738	JONES, DAYNA	3/2/2011	\$ 225.00
820739	KALE, ANEETA	3/2/2011	\$ 100.00
820740	HARGROVE, CLAIRE	3/2/2011	\$ 100.00
820741	HERNANDEZ, JESSE	3/2/2011	\$ 600.00
820742	SILVA, JENNIFER WARREN	3/2/2011	\$ 100.00
820743	IZAGUIRRE, ABEL	3/2/2011	\$ 456.25
820744	SOULSBY, KATE	3/2/2011	\$ 648.01
820745	GEBBIA, ROBERT F	3/2/2011	\$ 375.00
820746	ALMAZAN, ANTONIO	3/2/2011	\$ 307.00
820747	FUNARI, RONALD T	3/2/2011	\$ 100.00
820748	HURD, ANDREW DOUGLAS	3/2/2011	\$ 1,025.00
820749	LEFTON, LAUREN	3/2/2011	\$ 100.00
820750	MCELROY, FRANK	3/2/2011	\$ 100.00
820751	VALDES, EDUARDO	3/2/2011	\$ 725.00
820752	VOLK, DAVID	3/2/2011	\$ 1,183.33
820753	JOYNER, JASON	3/2/2011	\$ 557.25
820754	CABANAS, ALFONSO	3/2/2011	\$ 100.00
820755	GARZA, ANITA PEREZ	3/2/2011	\$ 100.00
820756	LOPEZ, BRANDEN	3/2/2011	\$ 1,891.66
820757	JIMENEZ, ROBERT	3/2/2011	\$ 1,200.00
820758	BALDERAS, MARISA	3/2/2011	\$ 200.00
820759	SALAZAR, MARIA	3/2/2011	\$ 100.00
820760	SIMPKINS, CHRISTOPHER	3/2/2011	\$ 91.67
820761	JOYNER, JONATHAN KUIPE	3/2/2011	\$ 137.50
820762	PRICE, ASHLEY D	3/2/2011	\$ 524.98
820763	SHAW III, WILLIAM H	3/2/2011	\$ 150.00
820764	COLTON, ANTHONY	3/2/2011	\$ 225.00
820765	BROOKS, WILLIAM ATWOOD	3/2/2011	\$ 100.00
820766	GROSS, LOUIS	3/2/2011	\$ 556.23
820767	MARROQUIN, JOSE ROBERT	3/2/2011	\$ 125.00
820768	WHITE, MARSHALL D	3/2/2011	\$ 497.39
820769	GOLDWATER, BIANCA ZUNI	3/2/2011	\$ 100.00
820770	GARCIA, JAVIER	3/2/2011	\$ 200.00
820771	DELACRUZ, RENEE CASTIL	3/2/2011	\$ 400.00
820772	WRIGHT, CRYSTAL MONIQU	3/2/2011	\$ 100.00
820773	LEVINE, DAVID A	3/2/2011	\$ 233.33
820774	MORALES, MARVIN	3/2/2011	\$ 75.00
820775	BARES, NATHAN	3/2/2011	\$ 200.00
820776	HOWELL, CAITLIN	3/2/2011	\$ 300.00
820777	STOLHANDSKE II, CARL T	3/2/2011	\$ 325.00
820778	JACKSON, ISAIAH R	3/2/2011	\$ 200.00
820779	EDELMAN, ANDREW H	3/2/2011	\$ 800.00
820780	LINICK, JEFFREY	3/2/2011	\$ 400.00
820781	SHOEMAKER, JESSE RYAN	3/2/2011	\$ 100.00
820782	BASS, JUAN	3/2/2011	\$ 275.00
820783	GARZA, AISSA	3/2/2011	\$ 195.83
820784	HUDSON, BRANDON	3/2/2011	\$ 1,300.00
820785	GARZA, JESUS DAVID	3/2/2011	\$ 500.00
820786	GARCIA, JOHN JOSEPH	3/2/2011	\$ 1,050.00

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DISBURSEMENTS FOR 03/02/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
820787	JARMON, JAMISSA LYNNE	3/2/2011	\$ 550.00
820788	VALDEZ, LOUIS E	3/2/2011	\$ 211.00
820789	GUAJARDO, FRANK	3/2/2011	\$ 65.00
820790	CLARK, LUCY ADAME	3/2/2011	\$ 568.65
820791	WORTHY, STEVE	3/2/2011	\$ 15.26
820792	BROWN, ANNA	3/2/2011	\$ 14.48
820793	MARQUIS, KELLEE	3/2/2011	\$ 801.00
820794	VIA METROPOLITAN TRANS	3/2/2011	\$ 14,874.00
820795	COOPER EQUIPMENT CO	3/2/2011	\$ 529.89
820796	HOLT CO OF TX	3/2/2011	\$ 379.45
820797	ANALYTICAL SCIENTIFIC	3/2/2011	\$ 317.91
820798	CPP INC	3/2/2011	\$ 722.00
820799	ABBOTT LABORATORIES	3/2/2011	\$ 264.13
820800	PURE AIR FILTER TX INC	3/2/2011	\$ 3,337.92
820801	BI INC	3/2/2011	\$ 3,948.00
820802	INSTRUMENTATION LABORA	3/2/2011	\$ 5,399.00
820803	LEWIS FISHER ARCHITECT	3/2/2011	\$ 5.40
820804	ASSOCIATED BAG CO	3/2/2011	\$ 333.58
820805	UNIVERSITY HEALTH SYST	3/2/2011	\$ 75,525.47
820807	UNIVERSITY HEALTH SYST	3/2/2011	\$ 1,907.75
820808	APPLIED BIOSYSTEMS	3/2/2011	\$ 21,923.21
820809	STEEGE, MARK W.	3/2/2011	\$ 1,890.00
820810	SPRINT SOLUTIONS, INC	3/2/2011	\$ 293.99
820811	XEROX CORP	3/2/2011	\$ 5,397.04
820812	PARAMOUNT ELECTRIC MOT	3/2/2011	\$ 412.00
820813	RYAN HERCO	3/2/2011	\$ 308.92
820814	YBARRA GROUP INC	3/2/2011	\$ 275.00
820815	TIME WARNER CABLE-BUSI	3/2/2011	\$ 45.70
820816	FREELANCE ENTERPRISES	3/2/2011	\$ 235.00
820817	FEDEX	3/2/2011	\$ 71.58
820818	COMMONWEALTH COMPUTER	3/2/2011	\$ 1,379.87
820819	ROY MAAS' YOUTH ALTERN	3/2/2011	\$ 15,750.00
820820	OFFICE COMMUNICATIONS	3/2/2011	\$ 7,032.70
820822	DIXIE FLAG MFG CO	3/2/2011	\$ 152.50
820823	DUMAS HARDWARE CO	3/2/2011	\$ 1,325.00
820824	RESTEK CORP	3/2/2011	\$ 856.03
820825	MSC INDUSTRIAL SUPPLY	3/2/2011	\$ 630.00
820826	BRIGGS EQUIPMENT CO.	3/2/2011	\$ 344.71
820827	LODDE BUSINESS SYSTEMS	3/2/2011	\$ 7,089.45
820828	JONES & COOK STATIONER	3/2/2011	\$ 2,202.88
820829	DIRECT COMMUNICATIONS	3/2/2011	\$ 439.95
820830	E J S INDUSTRIES INC	3/2/2011	\$ 2,334.60
820831	LEXISNEXIS RISK DATA M	3/2/2011	\$ 6,558.92
820832	ALAMO STAMP AND ENGRAV	3/2/2011	\$ 852.80
820833	THE BANK OF NEW YORK M	3/2/2011	\$ 500.00
820834	KELLIHER, PAUL M	3/2/2011	\$ 236.64
820835	KYOCERA MITA AMERICA I	3/2/2011	\$ 261.88
820836	KYOCERA MITA AMERICA I	3/2/2011	\$ 207.39
820837	UNITED MEDICAL CENTERS	3/2/2011	\$ 5,662.16
820838	VICTORIA CITY- CO HEAL	3/2/2011	\$ 27,974.44
820839	VICTORIA COUNTY	3/2/2011	\$ 42.44
820840	SHRED-IT	3/2/2011	\$ 246.64
820841	PBS & J	3/2/2011	\$ 69,163.91
820842	COLLABORATIVE RESEARCH	3/2/2011	\$ 3,320.00
820843	CANON FINANCIAL SERVICE	3/2/2011	\$ 6,064.98
820844	SAN ANTONIO STATE HOSPITAL	3/2/2011	\$ 3,000.00
820845	ERGO GENESIS LLC	3/2/2011	\$ 1,066.88
820846	TREATMENT ASSOC OF VIC	3/2/2011	\$ 100.00
820847	HARRIS COMPUTER SYSTEM	3/2/2011	\$ 67,823.00

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820848	OFFICE COMMUNICATIONS	3/2/2011	\$ 1,655.29
820850	KENTECH ENTERPRISE	3/2/2011	\$ 7,455.00
820851	AT&T MOBILITY NATIONAL	3/2/2011	\$ 111.98
820852	COMPLETE BOOK & MEDIA	3/2/2011	\$ 92.91
820853	TESS INC	3/2/2011	\$ 13,782.70
820854	SPEAKWRITE LLC	3/2/2011	\$ 4,018.76
820855	ARCADIS US INC	3/2/2011	\$ 17,999.80
820856	TRI-TECH FORENSICS INC	3/2/2011	\$ 2,470.20
820857	JACOBS ENGINEERING GROUP	3/2/2011	\$ 55,233.75
820858	INTERNATIONAL BUILDING	3/2/2011	\$ 580.00
820859	DLS DETENTION LOCK & E	3/2/2011	\$ 9,541.60
820860	THE SHERWIN-WILLIAMS C	3/2/2011	\$ 96,272.00
820861	TL ABBOTT INVESTMENTS	3/2/2011	\$ 176.00
820862	BOSWORTH PAPERS INC	3/2/2011	\$ 5,056.20
820863	RANDALL GAY	3/2/2011	\$ 1,350.00
820864	CORDOVA, AMBER	3/2/2011	\$ 3.00
820865	SALAZAR, PAUL	3/2/2011	\$ 1.00
820866	REGIONAL TRANSPORTATION	3/2/2011	\$ 590.00
			\$ 704,435.15

EFT PAYMENTS FOR: 03/02/2011

03021100001	WHEAT, JAMES	3/2/2011	\$ 475.00
03021100002	MARTINEZ, REBECA C	3/2/2011	\$ 350.00
03021100003	ROBERTSON, JOHN H	3/2/2011	\$ 450.00
03021100004	VILLAREAL, RAYMOND ANTHONY	3/2/2011	\$ 100.00
03021100005	CONNOLLY, THERESA M.	3/2/2011	\$ 100.00
03021100006	HUNT, JAMES KENDALL	3/2/2011	\$ 400.00
03021100007	PARKER, DEBRA L	3/2/2011	\$ 728.51
03021100008	MORENO, DENNIS L	3/2/2011	\$ 500.00
03021100009	PATTERSON, JULIE BRAY	3/2/2011	\$ 500.00
03021100010	BAIN JR, CECIL W	3/2/2011	\$ 553.50
03021100011	BLOMSTER, JEANNE L.	3/2/2011	\$ 600.00
03021100012	BOWLES, MICHAEL D.	3/2/2011	\$ 2,421.28
03021100013	BOYD, FRANKIE GENEVA	3/2/2011	\$ 291.66
03021100014	BOCQUIN, KAREN	3/2/2011	\$ 695.81
03021100015	BUSTAMANTE, REBECCA	3/2/2011	\$ 125.00
03021100016	CANTRELL, ANTHONY B	3/2/2011	\$ 25.00
03021100017	GARDNER, KIMBERLY	3/2/2011	\$ 400.00
03021100018	HARDY, BRENT R	3/2/2011	\$ 325.00
03021100019	HARKIEWICZ, STEVEN N	3/2/2011	\$ 675.00
03021100020	HILL, DALE L.	3/2/2011	\$ 850.00
03021100021	JENNINGS, JEAN	3/2/2011	\$ 500.00
03021100022	KESSLER, WILLIAM	3/2/2011	\$ 100.00
03021100023	LEVENSTEIN, BRENDA LOUISE	3/2/2011	\$ 675.00
03021100024	MAURER, VIRGINIA E	3/2/2011	\$ 498.00
03021100025	SLAVIN, BARBARA	3/2/2011	\$ 936.00
03021100026	MONTOYA JR., ISIDRO	3/2/2011	\$ 675.00
03021100027	MOTON, GERALD C	3/2/2011	\$ 850.00
03021100028	NOBLE, SUE	3/2/2011	\$ 350.00
03021100029	SETTLE, ELIZABETH A.	3/2/2011	\$ 350.00
03021100030	SHAFFER, ROBERT	3/2/2011	\$ 800.00
03021100031	SPOOR, TRACY L	3/2/2011	\$ 975.00
03021100032	THORN, SHARON C	3/2/2011	\$ 350.00
03021100033	VALDEZ JR., JERRY	3/2/2011	\$ 625.00
03021100034	WHITE, MICHAEL W.	3/2/2011	\$ 400.00
03021100035	WOOD III, BERTRAM O.	3/2/2011	\$ 1,250.00
03021100036	YOUNG, JOHN P.	3/2/2011	\$ 1,763.00

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03021100037	FALKIEWICZ, CHRISTINA L	3/2/2011	\$ 500.00
03021100038	SEAL, KAREN DALGLISH	3/2/2011	\$ 450.00
03021100039	LESSERT, TODD	3/2/2011	\$ 500.00
03021100040	ORR, KATHY M	3/2/2011	\$ 1,598.79
03021100041	BLAKE, ANGELA LUTHI	3/2/2011	\$ 100.00
03021100042	HILLE, THOMAS	3/2/2011	\$ 775.00
03021100043	ROBLES, BEATRICE G	3/2/2011	\$ 100.00
03021100044	ADAMS, EDWARD H	3/2/2011	\$ 752.07
03021100045	ALDAPE, JAIME	3/2/2011	\$ 100.00
03021100046	GARZA, BRIGITTE	3/2/2011	\$ 300.00
03021100047	HUDSON, CINDY S	3/2/2011	\$ 100.00
03021100048	MEZA, VELIA J	3/2/2011	\$ 1,150.00
03021100049	PENA, JENNIFER	3/2/2011	\$ 400.00
03021100050	RODRIGUEZ, MANUEL	3/2/2011	\$ 900.00
03021100051	VASQUEZ, PAUL	3/2/2011	\$ 1,968.75
03021100052	RAIFORD, SUZANNE	3/2/2011	\$ 100.00
03021100053	UZOMBA, GRACE	3/2/2011	\$ 100.00
03021100054	XIMENEZ, ALFRED	3/2/2011	\$ 1,275.00
03021100055	ZAMORA, LAUREN	3/2/2011	\$ 1,550.00
03021100056	BASELUOS, MICHAEL	3/2/2011	\$ 227.50
03021100057	HERNANDEZ, JUAN CARLOS	3/2/2011	\$ 375.00
03021100058	SMITH, BEVERLY	3/2/2011	\$ 175.00
03021100059	KELL, ORLANDO	3/2/2011	\$ 1,550.00
03021100060	BROWN, EDITH Y	3/2/2011	\$ 100.00
03021100061	GARZA JR, HECTOR R	3/2/2011	\$ 100.00
03021100062	LOCKE, SHANNON WILLIS	3/2/2011	\$ 850.00
03021100063	GIER, ROBERT F	3/2/2011	\$ 125.00
03021100064	CAVAZOS, CHRISTOPHER D	3/2/2011	\$ 200.00
03021100065	HORTICK, CHRISTINE DBA LAW	3/2/2011	\$ 296.47
03021100066	LOCK, JEB D	3/2/2011	\$ 75.00
03021100067	LOZANO, LORA	3/2/2011	\$ 287.48
03021100068	SMITH, ANN MARIE	3/2/2011	\$ 225.00
03021100069	WHITE, JEROME	3/2/2011	\$ 445.16
03021100070	MOORE, ALIA JISHI	3/2/2011	\$ 100.00
03021100071	PEREZ, ADRIAN A	3/2/2011	\$ 479.15
03021100072	ARRIAGA, MONICA G	3/2/2011	\$ 100.00
03021100073	MARTINEZ, JANELLE	3/2/2011	\$ 658.32
03021100074	JACKSON, ISAIAH R	3/2/2011	\$ 598.00
03021100075	GARCIA, JOHN JOSEPH	3/2/2011	\$ 75.00
03021100076	KENDALL, LOWELL S	3/2/2011	\$ 1,000.00
03021100077	CLAMPITT PAPER CO	3/2/2011	\$ 1,369.50
03021100078	E E HOOD & SONS INC	3/2/2011	\$ 368,376.49
03021100079	GRANDE TRUCK CENTER INC	3/2/2011	\$ 13,717.06
03021100080	ALAMO DOOR SYSTEMS	3/2/2011	\$ 1,435.00
03021100081	CENTER FOR HEALTH CARE SVCS	3/2/2011	\$ 42,599.54
03021100082	GRAYBAR ELECTRIC CO INC	3/2/2011	\$ 2,126.39
03021100083	SA EXPRESS NEWS	3/2/2011	\$ 1,338.00
03021100084	AIRGAS SOUTHWEST INC	3/2/2011	\$ 81.84
03021100085	THE GEO GROUP INC	3/2/2011	\$ 30,907.38
03021100086	OFFICE DEPOT	3/2/2011	\$ 1,045.86
03021100087	DC DISTRIBUTING	3/2/2011	\$ 3,264.00
03021100088	STONE JR PHD, D THOMAS	3/2/2011	\$ 2,187.50
03021100089	CDW GOVERNMENT INC	3/2/2011	\$ 1,701.78
03021100090	UNIFORMS MFG INC	3/2/2011	\$ 8,019.28
03021100091	OCE IMAGISTICS INC	3/2/2011	\$ 2,403.24
03021100092	SOUTH TEXAS IMPLEMENT CO	3/2/2011	\$ 1,191.48
03021100093	VOICE & DATA NETWORKS INC	3/2/2011	\$ 130.00
03021100094	MURRAY & ASSOCIATES INC	3/2/2011	\$ 66,637.33
03021100095	RKA PETROLEUM COMPANIES INC	3/2/2011	\$ 21,134.60

BEXAR COUNTY
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DISBURSEMENTS FOR 03/02/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$ 612,090.72
MANUAL CHECKS ISSUED FOR: 03/02/2011			
MW10212	JONES & COOK STATIONERS	2/28/2011	\$ 37,161.74
			\$ 37,161.74
WIRE PAYMENTS FOR: 03/02/2011			
WIRE	HUMANA INSURANCE		\$ 1,548,574.64
WIRE	TRI STAR		\$ 65,176.15
WIRE	HUMANA INSURANCE- FLEXIBLE SPENDING		\$ 85,722.89
WIRE	4TH COURT OF APPEALS		\$ 14,110.03
WIRE	HUMANA INSURANCE- ADMIN FEES		\$ 243,320.62
			\$ 1,956,904.33
PAYROLL PAYMENTS FOR : 03/01/2011			
	GROSS		\$ 8,918,509.53
	FICA		\$ 647,309.73
	TCDRS		\$ -
			\$ 9,565,819.26
	GRAND TOTAL		\$ 12,876,411.20

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DISBURSEMENTS FOR 03/4/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/04/2011			
820867	DIAZ, DOROTHY FLAGG	3/4/2011	\$ 1,500.00
820869	EDWARDS, SUSAN ANN	3/4/2011	\$ 3,965.00
820872	REED, REBECCA L	3/4/2011	\$ 500.00
820873	SKINNER, SUSAN	3/4/2011	\$ 100.00
820874	GARCIA, DAVID A	3/4/2011	\$ 1,975.00
820875	FRIEDMAN, IVAN M	3/4/2011	\$ 125.00
820876	NISBET, JENNIFER	3/4/2011	\$ 125.00
820877	LOXSOM, ANDREW J	3/4/2011	\$ 2,096.00
820879	MULLINER, JEFF	3/4/2011	\$ 2,207.50
820880	CAVAZOS, JAIME	3/4/2011	\$ 2,387.50
820881	GUERRA, R. JAVIER	3/4/2011	\$ 200.00
820882	STAHL-TORRES, CATHERIN	3/4/2011	\$ 600.00
820883	VARGAS, ROBERTO S.	3/4/2011	\$ 500.00
820884	GAONA, ROBERT	3/4/2011	\$ 500.00
820885	GUERRERO, MONICA ELAIN	3/4/2011	\$ 190.00
820886	ACEVEDO, PAUL R.	3/4/2011	\$ 100.00
820887	BUNK, J CHARLES	3/4/2011	\$ 2,885.00
820888	KARL, ERIC	3/4/2011	\$ 575.00
820889	HUGHES, BARBARA L.	3/4/2011	\$ 100.00
820890	DICKSON JR, FRANK L	3/4/2011	\$ 850.00
820891	GARCIA JR, RICHARD L	3/4/2011	\$ 600.00
820892	BEAL, PHYLLIS JEAN	3/4/2011	\$ 575.00
820893	SIMPSON, SCOTT	3/4/2011	\$ 1,750.00
820894	CORBY, KAREN L	3/4/2011	\$ 3,912.50
820895	CUELLAR, DAVID A	3/4/2011	\$ 1,721.05
820896	FISHER, ELIZABETH ANN	3/4/2011	\$ 1,550.00
820897	PREVITI, DAPHNE	3/4/2011	\$ 562.50
820898	ADAMS, RAY HARRIS	3/4/2011	\$ 5,618.75
820899	AGUILERA, JOSEPH MICK	3/4/2011	\$ 1,800.00
820900	ANDRADE, ROLANDO C.	3/4/2011	\$ 1,450.00
820901	BASKETTE, WILLIAM L.	3/4/2011	\$ 500.00
820902	BAUGH, GEORGE W.	3/4/2011	\$ 800.00
820903	BECK, THOMAS B.	3/4/2011	\$ 1,250.00
820904	DEVEAU, PATRICIA BLASC	3/4/2011	\$ 1,035.00
820905	BRADLEY, MARILYN	3/4/2011	\$ 425.00
820906	BRITO, MARIA T.	3/4/2011	\$ 100.00
820907	MORRISON, CARLA B	3/4/2011	\$ 1,423.41
820909	BUTLER III, MILTON C.	3/4/2011	\$ 300.00
820910	CALDAROLA, GAYLE	3/4/2011	\$ 175.00
820911	CALLAHAN, MICHAEL S.	3/4/2011	\$ 500.00
820912	CHURAK, GARY	3/4/2011	\$ 400.00
820913	CLARKE, PATRICK EMMETT	3/4/2011	\$ 200.00
820914	COLLINS, MICHAEL J.	3/4/2011	\$ 600.00
820915	CORONADO, GIL TODD	3/4/2011	\$ 600.00
820916	COX, CORNELIUS N.	3/4/2011	\$ 1,375.00
820917	DULLNIG, DARRELL SCOTT	3/4/2011	\$ 100.00
820918	EAKLE, JOANNE	3/4/2011	\$ 695.00
820919	FUENTES-VALDEZ, MARY E	3/4/2011	\$ 992.90
820920	GOLDEN, LEE M.	3/4/2011	\$ 1,250.00
820921	BENAVIDES, ALMA	3/4/2011	\$ 637.50
820922	GRANADOS, MICHAEL DAVI	3/4/2011	\$ 2,284.00
820923	GRANSEE, KURT	3/4/2011	\$ 200.00
820924	HAJEK III, ANTON PAUL	3/4/2011	\$ 975.00
820925	HERRERA, FRANCES M.	3/4/2011	\$ 400.00
820926	HICKS, JUNIUS F	3/4/2011	\$ 141.66
820927	JOHNSON, KERBY	3/4/2011	\$ 250.00

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820928	GAY, ARLENE	3/4/2011	\$ 2,518.11
820929	KEILER, WILLIAM G	3/4/2011	\$ 250.00
820930	KIMBROUGH, BRIAN C.	3/4/2011	\$ 100.00
820931	KRAMER, SUZANNE	3/4/2011	\$ 100.00
820932	LEOPOLD, THOMAS C	3/4/2011	\$ 75.00
820933	LLANAS, MAUREEN K	3/4/2011	\$ 150.00
820934	PARKER, MARGARET	3/4/2011	\$ 150.00
820935	LUNA, LETICIA ANN	3/4/2011	\$ 125.00
820936	MARTINEZ, CARLOS	3/4/2011	\$ 125.00
820937	MARTINEZ, RAYMOND	3/4/2011	\$ 665.00
820938	CHRISTIAN, MLISS	3/4/2011	\$ 150.00
820939	MCDONALD, TERENCE	3/4/2011	\$ 1,800.00
820940	MCKAY, MARK JOHN	3/4/2011	\$ 133.00
820941	MILLER, ANTHONY A.	3/4/2011	\$ 100.00
820942	MITCHELL, RUSSELL	3/4/2011	\$ 700.00
820943	MONTGOMERY, PATRICK BA	3/4/2011	\$ 1,097.50
820944	MORGAN, M. FAYE	3/4/2011	\$ 350.00
820945	OLTERS DORF, JAMES	3/4/2011	\$ 1,075.00
820946	PIKER JR, EDWARD P	3/4/2011	\$ 278.13
820947	POLLOCK, JULIE B.	3/4/2011	\$ 8,750.00
820948	RAMOS, FERNANDO	3/4/2011	\$ 75.00
820949	RAMOS, MICHAEL ANTHONY	3/4/2011	\$ 625.00
820950	REECE JR., WILLIAM T.	3/4/2011	\$ 500.00
820951	RODRIGUEZ, ALBERT	3/4/2011	\$ 200.00
820952	RODRIGUEZ, FRED	3/4/2011	\$ 115.00
820953	ROSS, RON D.	3/4/2011	\$ 400.00
820954	RUBIOLA JR., CHARLES	3/4/2011	\$ 1,008.00
820955	SANCHEZ, JESSE M.	3/4/2011	\$ 125.00
820956	SEBASTIAN, LELAND A.	3/4/2011	\$ 1,000.00
820957	SHAEFFER, TYLDEN	3/4/2011	\$ 200.00
820958	SETTLE, ELIZABETH A.	3/4/2011	\$ 200.00
820959	SHAFFER, GEORGE E	3/4/2011	\$ 200.00
820960	SHAUGHNESSY, ED F.	3/4/2011	\$ 1,518.75
820961	SIELOFF, JAMES P	3/4/2011	\$ 525.00
820962	SIFUENTES JR, BEN M	3/4/2011	\$ 1,187.50
820963	SKINNER, NELSON P.	3/4/2011	\$ 100.00
820964	SOUZA, LAWRENCE J	3/4/2011	\$ 1,510.60
820965	SULLIVAN, SCOTT	3/4/2011	\$ 4,412.50
820966	VALADEZ, HILDA Q	3/4/2011	\$ 150.00
820967	VALDES, VICTOR M.	3/4/2011	\$ 3,600.79
820968	VALICEK, MICHAEL D.	3/4/2011	\$ 650.00
820969	VAN NESS, JESSE	3/4/2011	\$ 100.00
820970	VOIGT, LISA	3/4/2011	\$ 275.00
820971	WALKER, TIMOTHY D	3/4/2011	\$ 200.00
820972	WOLF, WARREN ALAN	3/4/2011	\$ 925.00
820973	PAYNE, GLENN	3/4/2011	\$ 100.00
820974	RAMIREZ, CELESTE	3/4/2011	\$ 700.00
820975	LAFUENTE-GAONA, CYNTHI	3/4/2011	\$ 550.00
820976	MCKINNEY, BARRETT	3/4/2011	\$ 125.00
820977	THOMAS, DAVID N	3/4/2011	\$ 2,061.24
820978	PREECE, ANDREW GEORGE	3/4/2011	\$ 2,293.00
820979	SHEFFIELD, SHAWN D	3/4/2011	\$ 600.00
820980	TOCCI, JAMES V	3/4/2011	\$ 24,226.47
820981	ESPINOSA, CLAUDINE VIL	3/4/2011	\$ 1,848.70
820982	DARLING, MARK	3/4/2011	\$ 446.02
820983	PORTER, ROBERT	3/4/2011	\$ 1,650.00
820984	BYINGTON, RICARDO A	3/4/2011	\$ 1,401.00
820985	BENAVIDES, MARK H	3/4/2011	\$ 1,150.00
820986	CASTILLO, INA	3/4/2011	\$ 1,700.00

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820987	BLAKE, ANGELA LUTHI	3/4/2011	\$ 2,245.00
820988	DEWALT, ERIC A.	3/4/2011	\$ 400.00
820989	MANRIQUEZ, AUDREY E	3/4/2011	\$ 710.00
820990	MORITZ, JAY	3/4/2011	\$ 100.00
820991	PAXTON, DALILA	3/4/2011	\$ 100.00
820992	CARRILLO, NINFA GALLEG	3/4/2011	\$ 425.00
820993	BRASWELL, MARK E.	3/4/2011	\$ 755.00
820994	KIRKWOOD, MARKES E	3/4/2011	\$ 250.00
820995	MARTINEZ, HECTOR Q	3/4/2011	\$ 300.00
820996	CURA JR, OMAR	3/4/2011	\$ 100.00
820997	BROWN, STEPHANIE R	3/4/2011	\$ 200.00
820998	CASTANON, ORLANDO	3/4/2011	\$ 1,256.25
820999	WOODARD, DAVID ANDRE	3/4/2011	\$ 175.00
821000	GONZALEZ, ROSA MARIA	3/4/2011	\$ 625.00
821001	MAAS, VICTOR M	3/4/2011	\$ 150.00
821002	PLACIER, THOMAS	3/4/2011	\$ 100.00
821003	ZIMMERMAN, RONALD D	3/4/2011	\$ 958.22
821004	ACEVEDO, ROCHELLE	3/4/2011	\$ 3,970.00
821006	LOPEZ, SYLVIA MARIE	3/4/2011	\$ 100.00
821007	BAUMAN, BROOKE ALLISON	3/4/2011	\$ 4,486.03
821008	BUSTAMANTE, JOHN M	3/4/2011	\$ 200.00
821009	GARCIA-VALDEZ, LUCINDA	3/4/2011	\$ 320.00
821010	GARZA, CECILIA	3/4/2011	\$ 850.00
821011	MAVERICK, BRIAN	3/4/2011	\$ 350.00
821012	PRICE, KACI J	3/4/2011	\$ 200.00
821013	ROSS, ROBYN	3/4/2011	\$ 600.00
821014	SIMPSON, KYLE	3/4/2011	\$ 733.00
821015	MARQUEZ, STEVEN G	3/4/2011	\$ 100.00
821016	MILES, JANICE	3/4/2011	\$ 250.00
821017	FLANARY, DON	3/4/2011	\$ 2,116.00
821018	KARAM, DAMON P	3/4/2011	\$ 75.00
821019	MARTINEZ, SCOTT P	3/4/2011	\$ 100.00
821020	MESSINGER, ALLEN	3/4/2011	\$ 1,091.60
821021	BUSH, KIMBERLY	3/4/2011	\$ 100.00
821022	ESCALONA, KRISTINA	3/4/2011	\$ 100.00
821023	COOK, JUSTIN	3/4/2011	\$ 500.00
821024	MEYRAT, JAMES	3/4/2011	\$ 980.00
821025	MORALES, MARISSA	3/4/2011	\$ 547.89
821026	WILLERSON, JIM	3/4/2011	\$ 425.00
821027	CLANTON, WILLIAM	3/4/2011	\$ 100.00
821028	JONES, DAYNA	3/4/2011	\$ 1,239.56
821029	GIER, ROBERT F	3/4/2011	\$ 200.00
821030	KALE, ANEETA	3/4/2011	\$ 350.00
821031	BENAVIDES, MICHAEL H	3/4/2011	\$ 627.04
821032	DAVIS, SHEY	3/4/2011	\$ 933.31
821033	HARGROVE, CLAIRE	3/4/2011	\$ 100.00
821034	LOUDERMILK, ABBY A	3/4/2011	\$ 100.00
821035	DENUCCIO, MICHAEL	3/4/2011	\$ 100.00
821036	POWERS, BRIAN	3/4/2011	\$ 1,025.00
821037	PATE JR, ROBERT C	3/4/2011	\$ 200.00
821038	IZAGUIRRE, ABEL	3/4/2011	\$ 897.91
821039	ECHAVARRIA, JOSEPH	3/4/2011	\$ 300.00
821040	GEBBIA, ROBERT F	3/4/2011	\$ 400.00
821041	ALMAZAN, ANTONIO	3/4/2011	\$ 246.25
821042	HARDY, MILAGROS L	3/4/2011	\$ 350.00
821043	HURD, ANDREW DOUGLAS	3/4/2011	\$ 300.00
821044	LEGARRETA, VERONICA I	3/4/2011	\$ 100.00
821045	AHNBERG, TERESA BELEM	3/4/2011	\$ 1,533.33
821046	VALDES, EDUARDO	3/4/2011	\$ 800.00

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821047	JOYNER, JASON	3/4/2011	\$ 1,781.66
821048	DUMPH, SUSAN	3/4/2011	\$ 450.00
821049	KNIGHT, JAMES	3/4/2011	\$ 400.00
821050	LOPEZ, BRANDEN	3/4/2011	\$ 1,702.09
821051	JIMENEZ, ROBERT	3/4/2011	\$ 862.50
821052	BALDERAS, MARISA	3/4/2011	\$ 760.00
821053	BLOCK, MEAGAN	3/4/2011	\$ 300.00
821054	PEREZ, ELIZABETH FRANC	3/4/2011	\$ 175.00
821055	SIMPKINS, CHRISTOPHER	3/4/2011	\$ 970.83
821056	BRIONES, RICARDO	3/4/2011	\$ 600.00
821057	CORLEY, LINDA	3/4/2011	\$ 200.00
821058	JOYNER, JONATHAN KUIPE	3/4/2011	\$ 1,452.49
821059	NELSON, MARK	3/4/2011	\$ 1,750.00
821060	ETHERIDGE, JOHN BLAKE	3/4/2011	\$ 400.00
821061	SOCIA, CRYSTAL	3/4/2011	\$ 200.00
821062	PRICE, ASHLEY D	3/4/2011	\$ 1,254.11
821063	SHAW III, WILLIAM H	3/4/2011	\$ 75.00
821064	COLTON, ANTHONY	3/4/2011	\$ 675.00
821065	BROOKS, WILLIAM ATWOOD	3/4/2011	\$ 100.00
821066	CONNOR, MEGAN V	3/4/2011	\$ 408.30
821067	MARROQUIN, JOSE ROBERT	3/4/2011	\$ 356.25
821068	JAROSZEWSKI, REBECCA	3/4/2011	\$ 250.00
821069	LEVINE, DAVID A	3/4/2011	\$ 250.00
821070	ARRIAGA, DENNIS	3/4/2011	\$ 181.25
821071	BARES, NATHAN	3/4/2011	\$ 299.00
821072	CISNEROS, JOEL	3/4/2011	\$ 438.75
821073	DE VEGA, GABRIEL	3/4/2011	\$ 150.00
821074	HOWELL, CAITLIN	3/4/2011	\$ 300.00
821075	STOLHANDSKE II, CARL T	3/4/2011	\$ 1,056.25
821076	EDELMAN, ANDREW H	3/4/2011	\$ 325.00
821077	TRAN, WILLIAM	3/4/2011	\$ 100.00
821078	BASS, JUAN	3/4/2011	\$ 450.00
821079	FISCHER, JONATHAN DANE	3/4/2011	\$ 300.00
821080	SULLIVAN, JEANETTE BUR	3/4/2011	\$ 1,370.00
821081	BOYD, STEPHANIE R	3/4/2011	\$ 300.00
821082	ESPARZA, STEPHANIE	3/4/2011	\$ 350.00
821083	JARMON, JAMISSA LYNNE	3/4/2011	\$ 1,396.25
821084	GARZA, SAMUEL JR	3/4/2011	\$ 25.00
821085	NEWTON, TOM L	3/4/2011	\$ 1,529.93
821086	DUARTE, CYNTHIA A	3/4/2011	\$ 96.53
821087	MOLINA, MARTIN C	3/4/2011	\$ 663.00
821088	O'GORMAN, SHAWN	3/4/2011	\$ 605.70
821089	MARTINEZ, BARBARA	3/4/2011	\$ 24.48
821090	ALVARADO, RUTHELDA	3/4/2011	\$ 71.00
821091	JACKSON SPENCER, JUDGE	3/4/2011	\$ 25.00
821092	PESES, MIKE	3/4/2011	\$ 90.00
821093	DELGADO, GLORIA G.	3/4/2011	\$ 213.64
821094	MCWHORTER, RUSSELL S	3/4/2011	\$ 1,882.67
821095	QUALLS, PEGGY	3/4/2011	\$ 81.00
821096	HUBNER, SHANE	3/4/2011	\$ 224.00
821097	HOWARD, JON K.	3/4/2011	\$ 65.00
821098	GUERRERO, CARMELLA	3/4/2011	\$ 22.60
821099	TORRES, HERLINDA CRUZ	3/4/2011	\$ 41.03
821100	HOGAN, KAREN	3/4/2011	\$ 25.00
821101	ORTIZ, BARBARA	3/4/2011	\$ 49.47
821102	MITCHELL, SETH	3/4/2011	\$ 79.05
821103	ERICKSEN, SCOTT	3/4/2011	\$ 60.00
821104	CASTILLO, VERONICA J.	3/4/2011	\$ 213.00
821105	JACKSON, JOAN	3/4/2011	\$ 18.36

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DISBURSEMENTS FOR 03/4/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821106	FROST MD, RANDALL E	3/4/2011	\$ 388.35
821107	HARRISON, JERRI	3/4/2011	\$ 1,326.00
821108	PULIDO, DIANA	3/4/2011	\$ 62.22
821109	FISHER, JOHN JUDAS	3/4/2011	\$ 280.46
821110	CALDERA, LEO	3/4/2011	\$ 199.10
821111	RAMIREZ, ISIDRO	3/4/2011	\$ 130.50
821112	CARRION, ANGELICA M	3/4/2011	\$ 238.25
821113	DEWITT, MICHAEL	3/4/2011	\$ 446.00
821114	MELTON, KIRSTA L	3/4/2011	\$ 382.81
821115	GARCIA, DIANNE	3/4/2011	\$ 330.40
821116	PEREZ, KRISSY V	3/4/2011	\$ 596.70
821117	ADAMS, EVA G.	3/4/2011	\$ 663.00
821118	PEREZ, DIANA V	3/4/2011	\$ 48.32
821119	GONZALEZ, GILBERT S	3/4/2011	\$ 53.74
821120	CAMACHO, JOSE FAUSTINO	3/4/2011	\$ 834.72
821121	HUNT, MARQUITA	3/4/2011	\$ 1,193.40
821122	BEAN, SUSAN	3/4/2011	\$ 239.19
821123	TERRAZAS, CHRISTOPHER	3/4/2011	\$ 307.48
821124	MARTINEZ, ISIDRO	3/4/2011	\$ 34.42
821125	DE LA GARZA, DANIEL	3/4/2011	\$ 1,702.26
821126	JACAMAN, KERIM	3/4/2011	\$ 85.00
821127	SHELLEY, RUSSELL	3/4/2011	\$ 360.00
821128	DIAZ, RICARDO C	3/4/2011	\$ 254.25
821129	FLORES, JAVIER	3/4/2011	\$ 1,791.85
821130	SCHULZE, JULIETA	3/4/2011	\$ 50.00
821131	BREAUX, MONTY	3/4/2011	\$ 117.50
821132	BRUMIT, LORI	3/4/2011	\$ 449.00
821133	HARVEY, RODRICUS	3/4/2011	\$ 54.72
821134	JONES, JESIKA L	3/4/2011	\$ 418.40
821135	GUEVARA, THOMAS	3/4/2011	\$ 178.10
821136	GAITAN, TANYA	3/4/2011	\$ 1,193.40
821137	DORIA-ORTIZ, CHARLENE	3/4/2011	\$ 37.30
821138	MUNOZ, CHRISOPHER M	3/4/2011	\$ 446.00
821139	BOOTHE, RAYMOND	3/4/2011	\$ 88.00
821140	RODRIGUEZ, ROBERT	3/4/2011	\$ 72.53
821141	ESPARZA, CHANDA	3/4/2011	\$ 195.50
821142	PALACIOS, JAIME	3/4/2011	\$ 2,066.35
821143	FRAGOSO, JACLYNN	3/4/2011	\$ 15.30
821144	DOCKERY, ERNEST K	3/4/2011	\$ 23.97
821145	HARRIS, JACQUELINE A	3/4/2011	\$ 834.72
821146	BAVOUSETTE, CYNTHIA ME	3/4/2011	\$ 25.00
821147	GARCIA, DERICK M	3/4/2011	\$ 738.79
821148	TEJEDA, LYNN	3/4/2011	\$ 63.75
821149	RAMIREZ, RACHEL	3/4/2011	\$ 47.38
821150	SANDRANA, SHIVA	3/4/2011	\$ 200.00
821151	ELMER, ALLISON RENEE	3/4/2011	\$ 14.00
821152	AUGSBURGER, ROBERT J	3/4/2011	\$ 25.00
821153	CHAMBERS, BRADLEY	3/4/2011	\$ 53.75
821154	RODRIGUEZ, SERGEANT RU	3/4/2011	\$ 586.00
821155	RODRIGUEZ, SERGEANT RU	3/4/2011	\$ 654.16
821156	LAW OFFICES OF MILLER	3/4/2011	\$ 8.00
821157	CIVIL ENGINEERING CONS	3/4/2011	\$ 53,313.32
821158	GARZA/GONZALEZ & ASSOC	3/4/2011	\$ 50,400.00
821159	TX DEPT OF PUBLIC SAFE	3/4/2011	\$ 6.00
821160	CONNEY SAFETY PRODUCTS	3/4/2011	\$ 228.06
821161	SAN ANTONIO RIVER AUTH	3/4/2011	\$ 9,159.62
821162	MCDUGALL, G ALLEN	3/4/2011	\$ 10,130.00
821163	FAMILY VIOLENCE PREVEN	3/4/2011	\$ 100.00
821164	UTHSCSA	3/4/2011	\$ 200.00

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821165	CITY OF SA - ITSD	3/4/2011	\$ 148,121.04
821166	ICS	3/4/2011	\$ 294.00
821167	RICOH AMERICAS CORP	3/4/2011	\$ 97.00
821168	UNIVERSITY OF TEXAS AT	3/4/2011	\$ 210.00
821169	SAN ANTONIO WATER SYST	3/4/2011	\$ 391.15
821170	SAN ANTONIO WATER SYST	3/4/2011	\$ 3,246.38
821171	SAN ANTONIO WATER SYST	3/4/2011	\$ 239.53
821172	SAN ANTONIO WATER SYST	3/4/2011	\$ 124,104.53
821173	SALT EXCHANGE INC	3/4/2011	\$ 185.25
821174	HOME DEPOT	3/4/2011	\$ 149.76
821175	HOME DEPOT	3/4/2011	\$ 373.42
821176	ORTIZ, AMADEO	3/4/2011	\$ 1,350.00
821177	UNIVERSITY HEALTH SYST	3/4/2011	\$ 11,074.96
821178	SA BUSINESS JOURNAL	3/4/2011	\$ 180.00
821179	BI INC	3/4/2011	\$ 2,083.76
821180	ABBEY AMERICAN PARTY R	3/4/2011	\$ 277.96
821181	LOOMIS FARGO & CO	3/4/2011	\$ 1,962.00
821182	TX COMM ON ENVIRONMENT	3/4/2011	\$ 6,500.00
821183	TX COMM ON ENVIRONMENT	3/4/2011	\$ 111.00
821184	HOLIDAY INN-SA DOWNTOW	3/4/2011	\$ 361.27
821185	ADT SECURITY SYSTEMS	3/4/2011	\$ 222.20
821186	LEWIS FISHER ARCHITECT	3/4/2011	\$ 68,715.21
821187	AT&T	3/4/2011	\$ 1,021.48
821188	AT&T	3/4/2011	\$ 1,500.00
821189	KIM TINDALL & ASSOCIAT	3/4/2011	\$ 804.65
821190	GALAVIZ DDS, RAFAEL CE	3/4/2011	\$ 3,130.71
821191	LOCKHILL FEED	3/4/2011	\$ 89.97
821192	DELL MARKETING LP	3/4/2011	\$ 574.44
821193	FORD POWELL & CARSON I	3/4/2011	\$ 70,619.38
821194	OZARKA DRINKING WATER	3/4/2011	\$ 12.38
821195	UNIVERSITY HEALTH SYST	3/4/2011	\$ 6,293.67
821196	PRIME TIME INC	3/4/2011	\$ 368.42
821197	TEXAS AGRICULTRUAL EXT	3/4/2011	\$ 180.00
821198	HUMANE RESTRAINT CO	3/4/2011	\$ 6,887.50
821199	PITNEY BOWES INC	3/4/2011	\$ 88.00
821200	JANAL WHOLESAL	3/4/2011	\$ 182.40
821201	KEL-LAC UNIFORMS INC	3/4/2011	\$ 230.00
821202	ECO LAB	3/4/2011	\$ 3,404.02
821203	SA BAR ASSOCIATION	3/4/2011	\$ 17.50
821204	THOMPSON PUBLISHING GR	3/4/2011	\$ 213.95
821205	SOFTWARE AG INC	3/4/2011	\$ 24,768.75
821206	WORLDWIDE PEST CONTROL	3/4/2011	\$ 137.50
821207	DETENTION HEALTH CARE	3/4/2011	\$ 49,835.78
821208	AMERICAN CORRECTIONAL	3/4/2011	\$ 131.75
821209	AMERCARE PRODUCTS INC	3/4/2011	\$ 6,787.50
821210	TX JUVENILE PROBATION	3/4/2011	\$ 154.44
821211	CAREER TRACK	3/4/2011	\$ 99.00
821212	RUSH AMERICAN PRINTING	3/4/2011	\$ 868.80
821213	CAPITAL EXCAVATION CO	3/4/2011	\$ 527,255.83
821214	TRECO SERVICES INC	3/4/2011	\$ 880.38
821215	TIME WARNER CABLE-BUSI	3/4/2011	\$ 509.54
821216	TDCJ-CASHIER OFFICE	3/4/2011	\$ 5,500.00
821217	GARCIA MD, CESAR ADALB	3/4/2011	\$ 6,750.00
821218	EL CENTRO DEL BARRIO I	3/4/2011	\$ 13,479.93
821219	FEDEX	3/4/2011	\$ 197.24
821220	ALAMO AREA COUNCIL OF	3/4/2011	\$ 200.00
821221	OFFICE DEPOT	3/4/2011	\$ 115.86
821222	DC DISTRIBUTING	3/4/2011	\$ 88.00
821223	REGISTRY MANAGEMENT CO	3/4/2011	\$ 15,501.30

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821224	CPS ENERGY	3/4/2011	\$ 173.92
821225	CPS ENERGY	3/4/2011	\$ 35,372.27
821226	CPS ENERGY	3/4/2011	\$ 2,701.68
821227	CPS ENERGY	3/4/2011	\$ 38,914.03
821228	CPS ENERGY	3/4/2011	\$ 73,023.84
821229	CPS ENERGY	3/4/2011	\$ 3,348.59
821230	CPS ENERGY	3/4/2011	\$ 137.49
821231	US POSTMASTER	3/4/2011	\$ 528.00
821232	OFFICE COMMUNICATIONS	3/4/2011	\$ 892.00
821233	OFFICE COMMUNICATIONS	3/4/2011	\$ 1,131.79
821234	ST PETER-ST JOSEPH CHI	3/4/2011	\$ 6,464.64
821235	TX DEPT OF LICENSING	3/4/2011	\$ 765.00
821236	TX ASSOC OF COUNTIES	3/4/2011	\$ 2,900.00
821237	CHILDREN'S SHELTER INC	3/4/2011	\$ 1,000.00
821238	DAILEY-WELLS COMMUNICA	3/4/2011	\$ 12,375.00
821239	EDGEWOOD ISD	3/4/2011	\$ 3,333.92
821240	FERRELL JR PHD, JACK G	3/4/2011	\$ 1,500.00
821241	SAM HOUSTON STATE UNIV	3/4/2011	\$ 1,245.00
821242	TX ASSOC OF COUNTY AUD	3/4/2011	\$ 460.00
821243	CHRISTY, ROBERT R	3/4/2011	\$ 75.00
821244	UNION PACIFIC RAILROAD	3/4/2011	\$ 240.00
821245	HINCHCLIFF, MONIQUE M	3/4/2011	\$ 331.02
821246	DEPT OF INFORMATION RE	3/4/2011	\$ 6,523.32
821247	JOVEN	3/4/2011	\$ 4,103.90
821248	CORNELL CORRECTIONS OF	3/4/2011	\$ 12,580.75
821249	MARTINEZ, SANDRA	3/4/2011	\$ 75.00
821250	MISSION TERRACE LP	3/4/2011	\$ 6,513.60
821251	HERNANDEZ-RIVERA, LIND	3/4/2011	\$ 280.00
821252	DIAZ DE LEON PHD, CYNT	3/4/2011	\$ 800.00
821253	TX DEPT OF AGRICULTURE	3/4/2011	\$ 6.00
821254	CATHOLIC CHARITIES	3/4/2011	\$ 40,955.10
821255	ELITE COUNSELING	3/4/2011	\$ 219.75
821256	THE THOMSON GROUP	3/4/2011	\$ 7,640.00
821257	HELLO DIRECT	3/4/2011	\$ 4,432.00
821258	ESRI INC	3/4/2011	\$ 1,960.00
821259	MARTINEZ, SEAN P	3/4/2011	\$ 75.00
821260	PAUL DREXEL/BREEZE PRO	3/4/2011	\$ 2,728.17
821261	DIVISION OF PAYMENT MG	3/4/2011	\$ 175.74
821262	YBARBO, RAY	3/4/2011	\$ 2,185.82
821263	MENDEZ, YVETTE	3/4/2011	\$ 496.53
821264	M LEE SMITH PUBLISHERS	3/4/2011	\$ 759.75
821265	PROJECT MEND INC	3/4/2011	\$ 6,313.41
821266	STEWART, JUDITH A	3/4/2011	\$ 637.00
821267	CHRISTIAN SENIOR SERVI	3/4/2011	\$ 4,305.60
821268	TALHFA	3/4/2011	\$ 450.00
821269	A-PEST-OR-US PEST CONT	3/4/2011	\$ 105.00
821270	SIRIUS COMPUTER SOLUTI	3/4/2011	\$ 13,500.00
821271	NADCP ANNUAL CONFERENC	3/4/2011	\$ 1,300.00
821272	RESENDEZ, TONY	3/4/2011	\$ 75.00
821273	ALAMO STAMP AND ENGRAV	3/4/2011	\$ 177.80
821274	ASSOC FOR CONFLICT RES	3/4/2011	\$ 325.00
821275	THE HISTORY SHOP	3/4/2011	\$ 8,244.00
821276	SAN ANTONIO FAMILY END	3/4/2011	\$ 4,380.00
821277	WORLDWIDE LANGUAGES &	3/4/2011	\$ 1,348.69
821278	HOWARD COUNTY CLERK	3/4/2011	\$ 2,943.00
821279	PARKER, CHARLES	3/4/2011	\$ 935.00
821280	R INSTALL COMPANY	3/4/2011	\$ 3,506.00
821281	STERLING'S PUBLIC SAFE	3/4/2011	\$ 120.97
821282	BROUSSARD, JAMES P	3/4/2011	\$ 2,932.87

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821283	DURANGO STREET INVESTM	3/4/2011	\$ 37,319.98
821284	4M YOUTH SERVICES INC	3/4/2011	\$ 1,659.21
821285	SHELL	3/4/2011	\$ 3,603.40
821286	WEST SANITATION SERVIC	3/4/2011	\$ 112.61
821287	LAND DESIGN PARTNERS I	3/4/2011	\$ 46,630.72
821288	GUILLEN, AMELIA H	3/4/2011	\$ 1,820.61
821289	VOICE & DATA NETWORKS	3/4/2011	\$ 210.00
821290	DEER OAKS MENTAL HEALT	3/4/2011	\$ 491.40
821291	ALONZO PEST CONTROL	3/4/2011	\$ 85.00
821292	SEGUIN CATTLE CO	3/4/2011	\$ 490.00
821293	TOMMY'S RESTAURANT	3/4/2011	\$ 162.55
821294	CIMS	3/4/2011	\$ 135.00
821295	RODRIGUEZ, NOAH	3/4/2011	\$ 75.00
821296	DENTON NAVARRO ROCHA &	3/4/2011	\$ 9,712.45
821297	FAMILY SERVICE ASSOC O	3/4/2011	\$ 16,963.65
821298	ASSOC OF PEDESTRIAN &	3/4/2011	\$ 100.00
821299	ALAMO ARCHITECTS INC	3/4/2011	\$ 23,448.17
821300	JEFFERSON OUTREACH FOR	3/4/2011	\$ 2,281.00
821301	RICHARDSON, CHARLES	3/4/2011	\$ 1,947.81
821302	ZARATE, DAVID	3/4/2011	\$ 608.72
821303	PENA, ROXANNE F	3/4/2011	\$ 388.50
821304	JIMENEZ, ANGELITA RANG	3/4/2011	\$ 2,178.34
821305	THE HD SUPPLY INC	3/4/2011	\$ 40.58
821306	DAVIS, MEL	3/4/2011	\$ 371.00
821307	MARSHALL SHREDDING LLC	3/4/2011	\$ 715.00
821308	SAN ANTONIO FOOD BANK	3/4/2011	\$ 4,492.80
821309	CENTRAL PARK PIZZA	3/4/2011	\$ 262.29
821310	AT&T MOBILITY NATIONAL	3/4/2011	\$ 20.99
821311	COMPLETE BOOK & MEDIA	3/4/2011	\$ 2,243.92
821312	KKH RENTALS INC DBA	3/4/2011	\$ 900.00
821313	JUSTICE WORKS LLC	3/4/2011	\$ 168.00
821314	LANGUAGE LINE SERVICES	3/4/2011	\$ 18.00
821315	GRANDE COMMUNICATIONS	3/4/2011	\$ 350.00
821316	TESS INC	3/4/2011	\$ 12,586.08
821317	DRUG DETECTION DEVICES	3/4/2011	\$ 24.75
821318	PATTON BOGGS LLP	3/4/2011	\$ 30,000.00
821319	IMAGE SOLUTIONS TEXAS	3/4/2011	\$ 7,467.68
821320	SUNGARD AVANTGARD PAYM	3/4/2011	\$ 1,995.00
821321	GARRIOTT, DOUGLAS	3/4/2011	\$ 80.58
821322	BLOCK, GEORGE	3/4/2011	\$ 1,584.00
821323	MOORE HOWARD COURT REP	3/4/2011	\$ 662.04
821324	TEXAS ELECTRONIC SYSTE	3/4/2011	\$ 3,959.73
821325	SHOPPER'S CITY LLC	3/4/2011	\$ 6,700.00
821326	SOUTH TEXAS ELEVATOR L	3/4/2011	\$ 306.00
821327	NEESE, DELBERT	3/4/2011	\$ 1,111.54
821328	THE WHITLEY PRINTING C	3/4/2011	\$ 2,180.00
821329	NICOLAS FAMILY INTERES	3/4/2011	\$ 5,456.00
821330	BENAVIDES, DELCINE M	3/4/2011	\$ 122.50
821331	QUIZNOS	3/4/2011	\$ 1,124.30
821332	NORTHCHASE I VENTURE L	3/4/2011	\$ 2,982.30
821333	LOUDFISH LABS	3/4/2011	\$ 1,100.00
821334	K FORCE INC.	3/4/2011	\$ 4,788.00
821335	NORTHEAST SA COMM OUTR	3/4/2011	\$ 753.00
821336	SHELTON & VALADEZ PC	3/4/2011	\$ 5,000.00
821337	LA PAZ COMM HEALTHCARE	3/4/2011	\$ 357.55
821338	ULLRICH, KATHLEEN	3/4/2011	\$ 165.51
821339	NUNLEY, TERI THOMAS	3/4/2011	\$ 537.91
821340	CARMONA, CARLOS JOSE	3/4/2011	\$ 109.73
821341	CRESTWAY CENTRE LP	3/4/2011	\$ 5,416.74

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821342	TORRES, HERMINIA	3/4/2011	\$ 2,237.87
821343	HOANG, BICH NGA THI AN	3/4/2011	\$ 250.00
821344	LOPEZ, ANGELICA GLORIA	3/4/2011	\$ 87.21
821345	VAQUERA, ANDRES JR	3/4/2011	\$ 75.00
821346	TL ABBOTT INVESTMENTS	3/4/2011	\$ 139.35
821347	LOPEZ, DANIEL L	3/4/2011	\$ 2,530.00
821348	DRESS FOR SUCCESS SAN	3/4/2011	\$ 1,567.50
821349	SMITH, RHONDA	3/4/2011	\$ 400.00
821350	NATL SOCIETY OF PROFE	3/4/2011	\$ 318.00
821351	TRIF-SPANISH OAKS	3/4/2011	\$ 730.00
			\$ 2,060,626.22

EFT PAYMENTS FOR: 03/02/11

03041100001	WHEAT, JAMES	3/4/2011	\$ 1,150.00
03041100002	MARTINEZ, REBECA C	3/4/2011	\$ 175.00
03041100003	HICKS, BOB M	3/4/2011	\$ 210.00
03041100004	ROBERTSON, JOHN H	3/4/2011	\$ 604.16
03041100005	CONNOLLY, THERESA M.	3/4/2011	\$ 877.75
03041100006	HUNT, JAMES KENDALL	3/4/2011	\$ 200.00
03041100007	PARKER, DEBRA L	3/4/2011	\$ 1,275.00
03041100008	PATTERSON, JULIE BRAY	3/4/2011	\$ 400.00
03041100009	ALEMAN, RAYMUNDO	3/4/2011	\$ 420.00
03041100010	BAIN JR, CECIL W	3/4/2011	\$ 634.75
03041100011	BARNETT, BYRON E.	3/4/2011	\$ 1,015.00
03041100012	HANSON, KRISTIN	3/4/2011	\$ 350.00
03041100013	BLOMSTER, JEANNE L.	3/4/2011	\$ 400.00
03041100014	BOHAC, JOSEPH K	3/4/2011	\$ 750.00
03041100015	BOYD, FRANKIE GENEVA	3/4/2011	\$ 225.00
03041100016	BRADSHAW, AUDRA R	3/4/2011	\$ 33.33
03041100017	BOCQUIN, KAREN	3/4/2011	\$ 700.00
03041100018	BUSTAMANTE, REBECCA	3/4/2011	\$ 1,908.33
03041100019	CARDENAS JR, ADAM	3/4/2011	\$ 600.00
03041100020	COSGROVE, RONALD B.	3/4/2011	\$ 600.00
03041100021	DELEON, RAYMOND	3/4/2011	\$ 3,762.50
03041100022	DELANO JR., WILLIAM G.	3/4/2011	\$ 1,750.00
03041100023	ENGELKE, STEVEN KEITH	3/4/2011	\$ 600.00
03041100024	FUTRELL, F ALAN	3/4/2011	\$ 750.00
03041100025	HARKIEWICZ, STEVEN N	3/4/2011	\$ 1,025.00
03041100026	HEARD, LAURA D	3/4/2011	\$ 292.00
03041100027	HILL, DALE L.	3/4/2011	\$ 850.00
03041100028	JENNINGS, JEAN	3/4/2011	\$ 425.00
03041100029	JUSTICE, SALLY	3/4/2011	\$ 951.83
03041100030	KESSLER, WILLIAM	3/4/2011	\$ 100.00
03041100031	MAURER, VIRGINIA E	3/4/2011	\$ 2,275.00
03041100032	MCKAY, PATRICK L.	3/4/2011	\$ 400.00
03041100033	MCNEIL, LAIRD H	3/4/2011	\$ 1,250.00
03041100034	MONTOYA JR., ISIDRO	3/4/2011	\$ 375.00
03041100035	MOTON, GERALD C	3/4/2011	\$ 1,563.75
03041100036	NOBLE, SUE	3/4/2011	\$ 160.00
03041100037	PARKER, RANDALL A	3/4/2011	\$ 475.00
03041100038	POLUNSKY, ANDREA C	3/4/2011	\$ 500.00
03041100039	RAMOS, FERNANDO	3/4/2011	\$ 1,401.24
03041100040	RICHARDSON, JOEL G	3/4/2011	\$ 1,772.62
03041100041	SETTLE, ELIZABETH A.	3/4/2011	\$ 750.00
03041100042	SHAFFER, ROBERT	3/4/2011	\$ 700.00
03041100043	SMITH, ANTHONY M	3/4/2011	\$ 2,756.25

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03041100044	THORN, SHARON C	3/4/2011	\$ 875.00
03041100045	WOOD III, BERTRAM O.	3/4/2011	\$ 150.00
03041100046	YOUNG, JOHN P.	3/4/2011	\$ 200.00
03041100047	VELA, DANIEL	3/4/2011	\$ 150.00
03041100048	FALKIEWICZ, CHRISTINA L	3/4/2011	\$ 100.00
03041100049	PEPLINSKI, JAMES	3/4/2011	\$ 100.00
03041100050	BLAKE, ANGELA LUTHI	3/4/2011	\$ 1,522.91
03041100051	DEL FIERRO, GLADYS	3/4/2011	\$ 400.00
03041100052	HILLE, THOMAS	3/4/2011	\$ 745.00
03041100053	ROBLES, BEATRICE G	3/4/2011	\$ 2,755.00
03041100054	ADAMS, EDWARD H	3/4/2011	\$ 250.00
03041100055	ALDAPE, JAIME	3/4/2011	\$ 100.00
03041100056	GARZA, BRIGITTE	3/4/2011	\$ 2,975.00
03041100057	HUDSON, CINDY S	3/4/2011	\$ 483.69
03041100058	PENA, JENNIFER	3/4/2011	\$ 6,705.00
03041100059	CRAIG, PAMELA	3/4/2011	\$ 800.00
03041100060	ALVARADO, ROSEMARIE	3/4/2011	\$ 300.00
03041100061	DOMBART, GEORGE	3/4/2011	\$ 200.00
03041100062	ZAMORA, LAUREN D	3/4/2011	\$ 300.00
03041100063	BASELUOS, MICHAEL	3/4/2011	\$ 135.00
03041100064	ELAM, MELISSA ARAIZA	3/4/2011	\$ 795.00
03041100065	HAMNER, BRIAN A	3/4/2011	\$ 868.71
03041100066	MCNEEL, NICOLE M	3/4/2011	\$ 350.00
03041100067	HOELSCHER, JOSEPH	3/4/2011	\$ 1,426.25
03041100068	SCHMEHL, JERAMY	3/4/2011	\$ 125.00
03041100069	SMITH, BRIAN DAVID	3/4/2011	\$ 125.00
03041100070	KELL, ORLANDO	3/4/2011	\$ 325.00
03041100071	SMITH, STEPHEN	3/4/2011	\$ 333.32
03041100072	LOCKE, SHANNON WILLIS	3/4/2011	\$ 200.00
03041100073	CAVAZOS, CHRISTOPHER D	3/4/2011	\$ 300.00
03041100074	EASTLAND, BRITT	3/4/2011	\$ 300.00
03041100075	HORTICK, CHRISTINE DBA LAW	3/4/2011	\$ 365.00
03041100076	LOZANO, LORA	3/4/2011	\$ 525.00
03041100077	D'ANDREA, MICHAEL	3/4/2011	\$ 175.00
03041100078	SMITH, ANN MARIE	3/4/2011	\$ 1,874.98
03041100079	AMBROSINO JR, ROBERTO	3/4/2011	\$ 758.33
03041100080	SIMS, SONJA D	3/4/2011	\$ 1,584.00
03041100081	PEREZ, ADRIAN A	3/4/2011	\$ 600.00
03041100082	DELACRUZ, RENEE CASTILLO	3/4/2011	\$ 100.00
03041100083	ARRIAGA, MONICA G	3/4/2011	\$ 1,227.88
03041100084	MARTINEZ, JANELLE	3/4/2011	\$ 175.00
03041100085	JACKSON, ISAIAH R	3/4/2011	\$ 100.00
03041100086	GARCIA, JOHN JOSEPH	3/4/2011	\$ 2,580.00
03041100087	CLAMPITT PAPER CO	3/4/2011	\$ 1,378.86
03041100088	LA PRENSA	3/4/2011	\$ 578.00
03041100089	TABB TEXTILE CO	3/4/2011	\$ 1,956.00
03041100090	CENTER FOR HEALTH CARE SVCS	3/4/2011	\$ 175,893.72
03041100091	CPS ENERGY	3/4/2011	\$ 367.25
03041100092	CPS ENERGY	3/4/2011	\$ 42,758.37
03041100093	THOMSON-WEST	3/4/2011	\$ 9,163.20
03041100094	GRAYBAR ELECTRIC CO INC	3/4/2011	\$ 186.02
03041100095	MPL LIMITED PARTNERSHIP	3/4/2011	\$ 28,000.00
03041100096	SA EXPRESS NEWS	3/4/2011	\$ 3,383.44
03041100097	AIRGAS SOUTHWEST INC	3/4/2011	\$ 561.33
03041100098	LOCKWOOD ANDREWS & NEWNAM INC	3/4/2011	\$ 36,824.42
03041100099	OFFICE DEPOT	3/4/2011	\$ 32,182.16
03041100100	CDW GOVERNMENT INC	3/4/2011	\$ 1,705.37
03041100101	CONROY SQUARE	3/4/2011	\$ 8,787.50
03041100102	ARAMARK CORRECTIONAL SVCS INC	3/4/2011	\$ 383,748.67

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 03/4/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
03041100103	AFFORDABLE CUSTODIAL SUPPLIES	3/4/2011	\$ 4,832.31
03041100104	4M YOUTH SERVICES INC	3/4/2011	\$ 942.62
03041100105	VOICE & DATA NETWORKS INC	3/4/2011	\$ 85.00
03041100106	GLOBAL 360 BGS INC	3/4/2011	\$ 193.82
03041100107	LNV INC	3/4/2011	\$ 96,760.00
03041100108	SHOOK MOBILE TECHNOLOGY	3/4/2011	\$ 1,285.23
03041100109	SA EDUCATION PARTNERSHIP	3/4/2011	\$ 16,520.81
03041100110	RECASSA TRUST	3/4/2011	\$ 10,552.00
03041100111	BFSC GROUP LP	3/4/2011	\$ 41,462.12
03041100112	AES CABLING GROUP	3/4/2011	\$ 579.10
03041100113	GCA INVESTMENTS INC	3/4/2011	\$ 20,776.40
			\$ 993,337.30

MANUAL CHECKS ISSUED FOR: 02/23/2011

MW10213	CITY OF SAN ANTONIO	3/3/2011	\$ 52,000.00
MW10214	CITY OF SAN ANTONIO	3/3/2011	\$ 4,160.00
			\$ 56,160.00

GRAND TOTAL **\$ 3,110,123.52**

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 03/22/2011
DISBURSEMENTS FOR 03/09/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/09/2011			
821352	EDWARDS, SUSAN ANN	3/9/2011	\$ 125.00
821353	GADDIS, HOWARD	3/9/2011	\$ 500.00
821354	REED, REBECCA L	3/9/2011	\$ 100.00
821355	GARCIA, DAVID A	3/9/2011	\$ 750.00
821356	FRIEDMAN, IVAN M	3/9/2011	\$ 600.00
821357	KREIDER III, EVERETTE	3/9/2011	\$ 175.00
821358	NISBET, JENNIFER	3/9/2011	\$ 500.00
821359	GARCIA, M THERESA	3/9/2011	\$ 300.00
821360	LOXSOM, ANDREW J	3/9/2011	\$ 300.00
821361	MULLINER, JEFF	3/9/2011	\$ 566.76
821362	BROWN, CELESTE	3/9/2011	\$ 357.79
821363	VARGAS, ROBERTO S.	3/9/2011	\$ 400.00
821364	GAONA, ROBERT	3/9/2011	\$ 250.00
821365	HUNT, JAMES KENDALL	3/9/2011	\$ 150.00
821366	KARL, ERIC	3/9/2011	\$ 100.00
821367	HABY, MARK P	3/9/2011	\$ 425.00
821368	WIEDERMANN, LIBBY LYNN	3/9/2011	\$ 850.00
821369	GARCIA JR, RICHARD L	3/9/2011	\$ 300.00
821370	PEDRAZA JR, ANTONIO	3/9/2011	\$ 400.00
821371	CORBY, KAREN L	3/9/2011	\$ 100.00
821372	CUELLAR, DAVID A	3/9/2011	\$ 275.00
821373	DIACHIN, DEAN A	3/9/2011	\$ 100.00
821374	EMMONS, DEREK W	3/9/2011	\$ 200.00
821375	FISHER, ELIZABETH ANN	3/9/2011	\$ 1,375.00
821376	PEREZ, LINDA I	3/9/2011	\$ 200.00
821377	PREVITI, DAPHNE	3/9/2011	\$ 225.00
821378	WRIGHT, GENIE	3/9/2011	\$ 3,475.00
821379	BASILE, KARL ANTHONY	3/9/2011	\$ 548.92
821380	BRITO, MARIA T.	3/9/2011	\$ 100.00
821381	MORRISON, CARLA B	3/9/2011	\$ 2,973.29
821384	BRUNER, JAMES L.	3/9/2011	\$ 150.00
821385	BUTLER III, MILTON C.	3/9/2011	\$ 812.50
821386	CALDAROLA, GAYLE	3/9/2011	\$ 331.22
821387	COLLINS, MICHAEL J.	3/9/2011	\$ 585.00
821388	CORONADO, GIL TODD	3/9/2011	\$ 500.00
821389	DELAVAN, MARY KAY	3/9/2011	\$ 811.39
821390	DELGADO, BLAS H	3/9/2011	\$ 725.00
821391	DEYESO, FREDERICK J.	3/9/2011	\$ 100.00
821392	FUENTES-VALDEZ, MARY E	3/9/2011	\$ 100.00
821393	GOLDEN, LEE M.	3/9/2011	\$ 525.00
821394	HAJEK III, ANTON PAUL	3/9/2011	\$ 340.00
821395	HERNANDEZ III, MIGUEL	3/9/2011	\$ 100.00
821396	JAGGE-FOLEY, PAMELA	3/9/2011	\$ 500.00
821397	JOHNSON, KERBY	3/9/2011	\$ 200.00
821398	GAY, ARLENE	3/9/2011	\$ 1,094.18
821399	KEILER, WILLIAM G	3/9/2011	\$ 100.00
821400	KRAMER, SUZANNE	3/9/2011	\$ 325.00
821401	MATA, RON H	3/9/2011	\$ 100.00
821402	CHRISTIAN, MLISS	3/9/2011	\$ 325.00
821403	MCKAY, MARK JOHN	3/9/2011	\$ 375.00
821404	MONTGOMERY, PATRICK BA	3/9/2011	\$ 150.00
821405	MORGAN, M. FAYE	3/9/2011	\$ 400.00
821406	NOBLE, SUE	3/9/2011	\$ 100.00
821407	OLTERSODORF, JAMES	3/9/2011	\$ 100.00
821408	PIKER JR, EDWARD P	3/9/2011	\$ 1,368.75
821409	RUBIOLA JR., CHARLES	3/9/2011	\$ 125.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 03/09/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821410	SHAUGHNESSY, ED F.	3/9/2011	\$ 150.00
821411	VALADEZ, HILDA Q	3/9/2011	\$ 500.00
821412	VALDES, VICTOR M.	3/9/2011	\$ 1,681.25
821413	VOIGT, LISA	3/9/2011	\$ 100.00
821414	WALKER, TIMOTHY D	3/9/2011	\$ 100.00
821415	WEIR, WARREN	3/9/2011	\$ 1,575.00
821416	WILLIS, DAVID L.	3/9/2011	\$ 400.00
821417	YOUNG, WAYNE	3/9/2011	\$ 1,187.17
821418	PAYNE, GLENN	3/9/2011	\$ 300.00
821419	HERRICK, JOHN D	3/9/2011	\$ 150.00
821420	WHITT, IRENE	3/9/2011	\$ 625.00
821421	LAFUENTE-GAONA, CYNTHI	3/9/2011	\$ 150.00
821422	THOMAS, DAVID N	3/9/2011	\$ 150.00
821423	HILL, G SCOTT	3/9/2011	\$ 325.00
821424	PREECE, ANDREW GEORGE	3/9/2011	\$ 965.00
821425	DARLING, MARK	3/9/2011	\$ 400.00
821426	CHURCH, RYAN	3/9/2011	\$ 100.00
821427	BENAVIDES, MARK H	3/9/2011	\$ 100.00
821428	WENTLAND, CAROLYN M	3/9/2011	\$ 1,012.50
821429	CASTILLO, INA	3/9/2011	\$ 100.00
821430	DEWALT, ERIC A.	3/9/2011	\$ 249.99
821431	KIRKWOOD, MARKES E	3/9/2011	\$ 75.00
821432	MARTINEZ, HECTOR Q	3/9/2011	\$ 450.00
821433	LILLEMOM, KANON B	3/9/2011	\$ 275.00
821434	RODRIGUEZ JUAN CARLOS	3/9/2011	\$ 100.00
821435	WOOD, WAYNE TED	3/9/2011	\$ 2,263.74
821437	BROWN, STEPHANIE R	3/9/2011	\$ 500.00
821438	WOODARD, DAVID ANDRE	3/9/2011	\$ 950.00
821439	WHITE, MICHAEL	3/9/2011	\$ 2,215.08
821440	MAAS, VICTOR M	3/9/2011	\$ 300.00
821441	ZIMMERMAN, RONALD D	3/9/2011	\$ 150.00
821442	LOPEZ, SYLVIA MARIE	3/9/2011	\$ 457.75
821443	OWEN, AMY	3/9/2011	\$ 100.00
821444	GARZA, CECILIA	3/9/2011	\$ 450.00
821445	WILLIS, KEVIN	3/9/2011	\$ 1,000.00
821446	HOELSCHER, JOSEPH	3/9/2011	\$ 95.50
821447	KARAM, DAMON P	3/9/2011	\$ 225.00
821448	KRIEBEL, JACQUELINE	3/9/2011	\$ 416.66
821449	VALLADARES, MARLON	3/9/2011	\$ 500.00
821450	ZAPATA, RAYMON	3/9/2011	\$ 500.00
821451	BUSH, KIMBERLY	3/9/2011	\$ 75.00
821452	ESCALONA, KRISTINA	3/9/2011	\$ 100.00
821453	COOK, JUSTIN	3/9/2011	\$ 1,091.60
821454	MEYRAT, JAMES	3/9/2011	\$ 364.50
821455	MORALES, MARISSA	3/9/2011	\$ 100.00
821456	RICHMOND, JEANNETTE L	3/9/2011	\$ 159.59
821457	WILLERSON, JIM	3/9/2011	\$ 200.00
821458	BRADNEY, SCOTT	3/9/2011	\$ 158.73
821459	CLANTON, WILLIAM	3/9/2011	\$ 100.00
821460	BELCHER, KRISTEN L	3/9/2011	\$ 200.00
821461	JONES, DAYNA	3/9/2011	\$ 150.00
821462	CHAIRES, ALBERTO	3/9/2011	\$ 682.88
821464	DAVIS, SHEY	3/9/2011	\$ 200.00
821465	VILLARREAL, GARY A	3/9/2011	\$ 300.00
821466	POWERS, BRIAN	3/9/2011	\$ 400.00
821467	IZAGUIRRE, ABEL	3/9/2011	\$ 758.33
821468	ECHAVARRIA, JOSEPH	3/9/2011	\$ 100.00
821469	GEBBIA, ROBERT F	3/9/2011	\$ 225.00
821470	FUNARI, RONALD T	3/9/2011	\$ 100.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 03/09/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821471	HURD, ANDREW DOUGLAS	3/9/2011	\$ 820.77
821472	LEFTON, LAUREN	3/9/2011	\$ 200.00
821473	LEGARRETA, VERONICA I	3/9/2011	\$ 200.00
821474	VALDES, EDUARDO	3/9/2011	\$ 575.00
821475	VOLK, DAVID	3/9/2011	\$ 652.08
821476	JOYNER, JASON	3/9/2011	\$ 897.87
821477	CABANAS, ALFONSO	3/9/2011	\$ 349.99
821478	GARCIA, ROLAND J	3/9/2011	\$ 58.33
821479	DUMPH, SUSAN	3/9/2011	\$ 100.00
821480	HERNANDEZ, ERIC J	3/9/2011	\$ 100.00
821481	LOPEZ, BRANDEN	3/9/2011	\$ 150.00
821482	WEISS, JASON	3/9/2011	\$ 1,298.98
821483	SIMPKINS, CHRISTOPHER	3/9/2011	\$ 200.00
821484	BRIONES, RICARDO	3/9/2011	\$ 100.00
821485	CORLEY, LINDA	3/9/2011	\$ 100.00
821486	JOYNER, JONATHAN KUIPE	3/9/2011	\$ 1,415.61
821487	ETHERIDGE, JOHN BLAKE	3/9/2011	\$ 325.00
821488	PRICE, ASHLEY D	3/9/2011	\$ 266.66
821489	BROOKS, WILLIAM ATWOOD	3/9/2011	\$ 249.99
821490	CONNOR, MEGAN V	3/9/2011	\$ 526.18
821491	FISCHER, JUSTIN	3/9/2011	\$ 208.33
821492	GROSS, LOUIS	3/9/2011	\$ 683.32
821493	MARROQUIN, JOSE ROBERT	3/9/2011	\$ 282.27
821494	WHITE, MARSHALL D	3/9/2011	\$ 125.00
821495	MARTINEZ, JOSE A	3/9/2011	\$ 665.00
821496	MALONEY, MICHELLE	3/9/2011	\$ 350.00
821497	CISNEROS, JOEL	3/9/2011	\$ 200.00
821498	STOLHANDSKE II, CARL T	3/9/2011	\$ 356.18
821499	ROSS, JONATHAN KEITH	3/9/2011	\$ 100.00
821500	FISCHER, JONATHAN DANE	3/9/2011	\$ 100.00
821501	HAYS, KEVIN	3/9/2011	\$ 100.00
821502	SANTOS, TEODORE J	3/9/2011	\$ 225.00
821503	GARZA, JESUS DAVID	3/9/2011	\$ 100.00
821504	JARMON, JAMISSA LYNNE	3/9/2011	\$ 712.30
821505	ROBLES, ABRAM	3/9/2011	\$ 151.00
821506	VAZQUEZ, JOSE	3/9/2011	\$ 7,536.96
821507	TUROV, JEFF	3/9/2011	\$ 100.00
821508	PAZ, ERIKA	3/9/2011	\$ 15.00
821509	PYLE, FREDRICK W.	3/9/2011	\$ 15.00
821510	ZORN, MARGUERITE C	3/9/2011	\$ 100.00
821511	DELIS, RICHARD	3/9/2011	\$ 25.00
821512	LEBLANC, JOHN LOUIS	3/9/2011	\$ 10.00
821513	FISCHER, MELISSA BARLO	3/9/2011	\$ 326.40
821514	GONZALEZ, CELINA	3/9/2011	\$ 70.38
821515	FRONTZ, MIKE	3/9/2011	\$ 304.56
821516	HERBERG JR., CLIFFORD	3/9/2011	\$ 82.05
821517	CONTRERAS, JAIME	3/9/2011	\$ 175.44
821518	RODRIGUEZ, ROBERTA	3/9/2011	\$ 82.05
821519	PARLETT, MICHELE	3/9/2011	\$ 33.95
821520	MARTINEZ, JENNIFER	3/9/2011	\$ 128.61
821521	GUERRA, JULIO A	3/9/2011	\$ 135.66
821522	SANTA CRUZ, PATRICIA	3/9/2011	\$ 133.62
821523	LEITA, CHEREE	3/9/2011	\$ 560.00
821524	SPANISH KEYS APARTMENT	3/9/2011	\$ 60.00
821525	SILVA CHIROPRACTIC	3/9/2011	\$ 10.00
821526	BUTLER & HOSCH, P.A.	3/9/2011	\$ 14.00
821527	VISTAS@VANCE JACKSON A	3/9/2011	\$ 31.00
821528	AUSTIN COUNTY DISTRICT	3/9/2011	\$ 5.00
821529	LAW OFFICE OF	3/9/2011	\$ 5.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 03/09/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821530	JACK O'BOYLE & ASSOCIA	3/9/2011	\$ 31.00
821531	EAST CENTRAL INDEPENDENDE	3/9/2011	\$ 882.52
821532	TX DEPT OF PROTECTIVE	3/9/2011	\$ 3,904.00
821533	ANALYTICAL SCIENTIFIC	3/9/2011	\$ 434.20
821534	BOUTON P.C., ARTHUR G	3/9/2011	\$ 800.00
821535	SOMERSET ISD	3/9/2011	\$ 896.75
821536	SOUTHWEST ISD	3/9/2011	\$ 1,756.78
821537	LOOMIS FARGO & CO	3/9/2011	\$ 348.00
821538	STARS INFORMATION SOLU	3/9/2011	\$ 250.00
821539	DIGITEL	3/9/2011	\$ 800.00
821540	NORTH EAST ISD	3/9/2011	\$ 800.53
821541	DELL MARKETING LP	3/9/2011	\$ 10,182.80
821542	UNIVERSITY HEALTH SYST	3/9/2011	\$ 14,010.17
821543	CONSOLIDATED OFFICE SY	3/9/2011	\$ 325.00
821544	MAIL FINANCE	3/9/2011	\$ 1,220.68
821545	SA INDEPENDENT SCHOOL	3/9/2011	\$ 90.00
821546	IBM CORP.	3/9/2011	\$ 14,775.05
821547	KONICA MINOLTA BUS SOL	3/9/2011	\$ 97.25
821548	UNIVERSITY PHYSICIANS	3/9/2011	\$ 6,469.50
821549	UNIFIRST	3/9/2011	\$ 708.39
821550	GLOBAL INDUSTRIAL EQUI	3/9/2011	\$ 61.84
821551	HB'S	3/9/2011	\$ 130.90
821552	XEROX CORP	3/9/2011	\$ 1,499.90
821553	CTWP	3/9/2011	\$ 399.00
821554	FOSTER CM GROUP INC	3/9/2011	\$ 35,538.38
821555	CAPITAL EXCAVATION CO	3/9/2011	\$ 978,878.48
821556	MUZAK	3/9/2011	\$ 54.00
821557	NORTHSIDE ISD	3/9/2011	\$ 3,341.32
821558	BAPTIST CHILD & FAMILY	3/9/2011	\$ 32,894.52
821559	EL CENTRO DEL BARRIO I	3/9/2011	\$ 2,128.41
821560	FEDEX	3/9/2011	\$ 15.94
821561	WAUKESHA PEARCE INDUST	3/9/2011	\$ 285,471.00
821562	OFFICE COMMUNICATIONS	3/9/2011	\$ 1,778.21
821563	AAA STAMP & ENGRAVING	3/9/2011	\$ 49.90
821564	TX ASSOC OF COUNTIES	3/9/2011	\$ 675.00
821565	SOUTHSIDE INDEPENDENT	3/9/2011	\$ 1,333.45
821566	JUDSON INDEPENDENT SCH	3/9/2011	\$ 1,577.13
821567	HERFF TRAVEL INCORPORA	3/9/2011	\$ 1,415.60
821568	BIG STAR BRANDING	3/9/2011	\$ 3,320.89
821569	AMEC EARTH & ENVIRONMENT	3/9/2011	\$ 210.00
821570	DUSTLESS AIR FILTER CO	3/9/2011	\$ 838.80
821571	EDWARDS, G N	3/9/2011	\$ 224.10
821572	SAN ANTONIO AIDS FOUNDATION	3/9/2011	\$ 76,643.69
821573	HERNANDEZ-RIVERA, LINDA	3/9/2011	\$ 80.50
821574	YOUTH FOR TOMORROW	3/9/2011	\$ 1,760.00
821575	US WHOLESALE PRODUCTS	3/9/2011	\$ 270.00
821576	CARRASCO, GILBERT	3/9/2011	\$ 385.00
821577	LAWLER, MARY J	3/9/2011	\$ 955.00
821578	MILLENNIUM BUSINESS FORMS	3/9/2011	\$ 2,583.00
821579	SIRIUS COMPUTER SOLUTION	3/9/2011	\$ 127,630.00
821580	JONES & COOK STATIONER	3/9/2011	\$ 400.00
821581	CENTER FOR FAMILY RELA	3/9/2011	\$ 6,826.00
821582	ALAMO STAMP AND ENGRAVE	3/9/2011	\$ 20.00
821583	SIMPLEXGRINNELL	3/9/2011	\$ 2,115.77
821584	KYOCERA MITA AMERICA	3/9/2011	\$ 439.19
821585	AVALON SOCIAL SERVICES	3/9/2011	\$ 5,074.00
821586	VICTORIA CITY- CO HEAL	3/9/2011	\$ 928.11
821587	ROBALIN-POMAR, CLAUDIA	3/9/2011	\$ 250.00
821588	SHELL	3/9/2011	\$ 397.47

**BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR 03/09/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821589	SHELL	3/9/2011	\$ 130.45
821590	TOOL MART INC	3/9/2011	\$ 539.06
821591	JACOBSON, BERTHA L	3/9/2011	\$ 250.00
821592	TECHDEPOT	3/9/2011	\$ 607.49
821593	OFFICEWORLD.COM	3/9/2011	\$ 143.84
821594	SHELTON PRESORT INC	3/9/2011	\$ 3,008.49
821595	FAMILY SERVICE ASSOC O	3/9/2011	\$ 7,519.80
821596	HEADSETS COM INC	3/9/2011	\$ 307.90
821597	WILLIAMS, BETTINA J.	3/9/2011	\$ 989.50
821598	DOOLITTLE CSR, DEBRA A	3/9/2011	\$ 294.00
821599	FRANK W ROBINSON POLYG	3/9/2011	\$ 600.00
821600	WEB EX COMMUNICATIONS	3/9/2011	\$ 150.00
821601	COMAL ISD	3/9/2011	\$ 212.94
821602	OFFICE COMMUNICATIONS	3/9/2011	\$ 29.96
821603	OMNICARE SAN ANTONIO	3/9/2011	\$ 1,056.04
821604	DRAGON FIRE SYSTEMS	3/9/2011	\$ 2,247.25
821605	HINDS CSR, AMY	3/9/2011	\$ 849.12
821606	PROPERTY INFO	3/9/2011	\$ 111,697.00
821607	STEWART, RHONDA S	3/9/2011	\$ 75.00
821608	CELLEBRITE USA CORP	3/9/2011	\$ 1,831.90
821609	RIOS, MARIANA	3/9/2011	\$ 250.00
821610	THE HEALTH COLLABORATION	3/9/2011	\$ 5,000.00
821611	NERO, NORMA	3/9/2011	\$ 375.00
821612	TRI-TECH FORENSICS INC	3/9/2011	\$ 77.20
821613	M.E. RODRIGUEZ FUNERAL	3/9/2011	\$ 45,956.00
821614	PAVETEX ENGINEERING &	3/9/2011	\$ 2,492.25
821615	MARK'S PLUMBING	3/9/2011	\$ 818.00
821616	D & D CONTRACTORS, INC	3/9/2011	\$ 426,762.28
821617	AECOM TECHNICAL SERVIC	3/9/2011	\$ 284,866.80
821618	POTTER, JERRY	3/9/2011	\$ 350.00
821619	GUILLERMO SEPULVEDA	3/9/2011	\$ 2,250.00
821620	GUNNER 380 INC DBA WAR	3/9/2011	\$ 800.00
821621	FRANCISCO LUIS BELTRAN	3/9/2011	\$ 1,478.28
821622	TL ABBOTT INVESTMENTS	3/9/2011	\$ 122.00
821623	LOPEZ, DANIEL L	3/9/2011	\$ 1,952.50
821624	SCHILD, JAMES L	3/9/2011	\$ 75.00
821625	BOSWORTH PAPERS INC	3/9/2011	\$ 1,929.95
821626	AISYS CONSULTING, LLC	3/9/2011	\$ 745.00
821627	BEXAR COUNTY DETENTION	3/9/2011	\$ 500.00
821628	BOLDS, GREGORY L	3/9/2011	\$ 75.00
821629	OAKLEY, PAMELA A OD	3/9/2011	\$ 270.00
			\$ 2,623,841.73

EFT PAYMENTS FOR: 03/09/2011

03091100001	MARTINEZ, REBECA C	3/9/2011	\$ 100.00
03091100002	HICKS, BOB M	3/9/2011	\$ 2,874.00
03091100003	PARKER, DEBRA L	3/9/2011	\$ 850.00
03091100004	MERCADO, LISA S DOSSMANN	3/9/2011	\$ 206.94
03091100005	PATTERSON, JULIE BRAY	3/9/2011	\$ 300.00
03091100006	DAVIDSON, WILLIAM F	3/9/2011	\$ 33.00
03091100007	BINEHAM, WILLIAM DOUGLAS	3/9/2011	\$ 200.00
03091100008	BLOMSTER, JEANNE L.	3/9/2011	\$ 700.00
03091100009	BOHAC, JOSEPH K	3/9/2011	\$ 100.00
03091100010	BOYD, FRANKIE GENEVA	3/9/2011	\$ 200.00
03091100011	BRADSHAW, AUDRA R	3/9/2011	\$ 125.00
03091100012	BUSTAMANTE, REBECCA	3/9/2011	\$ 733.33
03091100013	CARDENAS JR, ADAM	3/9/2011	\$ 450.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
03091100014	GOMEZ, VICTOR R.	3/9/2011	\$ 100.00
03091100015	HARDY, BRENT R	3/9/2011	\$ 325.00
03091100016	HARKIEWICZ, STEVEN N	3/9/2011	\$ 300.00
03091100017	HEARD, LAURA D	3/9/2011	\$ 511.00
03091100018	HILL, DALE L.	3/9/2011	\$ 300.00
03091100019	JUSTICE, SALLY	3/9/2011	\$ 562.93
03091100020	KESSLER, WILLIAM	3/9/2011	\$ 100.00
03091100021	LEVENSTEIN, BRENDA LOUISE	3/9/2011	\$ 100.00
03091100022	MAURER, VIRGINIA E	3/9/2011	\$ 200.00
03091100023	MONTOYA JR., ISIDRO	3/9/2011	\$ 100.00
03091100024	RAMOS, FERNANDO	3/9/2011	\$ 100.00
03091100025	SETTLE, ELIZABETH A.	3/9/2011	\$ 333.33
03091100026	SHAFFER, ROBERT	3/9/2011	\$ 200.00
03091100027	THORN, SHARON C	3/9/2011	\$ 400.00
03091100028	VALDEZ JR., JERRY	3/9/2011	\$ 200.00
03091100029	WELLS JR, NED M	3/9/2011	\$ 250.00
03091100030	WHITE, MICHAEL W.	3/9/2011	\$ 550.00
03091100031	WOOD III, BERTRAM O.	3/9/2011	\$ 1,450.00
03091100032	VELA, DANIEL	3/9/2011	\$ 500.00
03091100033	FALKIEWICZ, CHRISTINA L	3/9/2011	\$ 860.00
03091100034	MIRANDA, MARY A	3/9/2011	\$ 1,265.00
03091100035	BLAKE, ANGELA LUTHI	3/9/2011	\$ 100.00
03091100036	HILLE, THOMAS	3/9/2011	\$ 375.00
03091100037	GARZA, BRIGITTE	3/9/2011	\$ 275.00
03091100038	HUDSON, CINDY S	3/9/2011	\$ 125.00
03091100039	CRAIG, PAMELA	3/9/2011	\$ 1,200.00
03091100040	DOMBART, GEORGE	3/9/2011	\$ 100.00
03091100041	UZOMBA, GRACE	3/9/2011	\$ 533.01
03091100042	XIMENEZ, ALFRED	3/9/2011	\$ 100.00
03091100043	ZAMORA, LAUREN D	3/9/2011	\$ 3,040.00
03091100044	KELL, ORLANDO	3/9/2011	\$ 225.00
03091100045	SMITH, STEPHEN	3/9/2011	\$ 150.00
03091100046	VIERA, PATRICIA	3/9/2011	\$ 233.31
03091100047	CAVAZOS, CHRISTOPHER D	3/9/2011	\$ 850.08
03091100048	EASTLAND, BRITT	3/9/2011	\$ 253.28
03091100049	HORTICK, CHRISTINE DBA LAW	3/9/2011	\$ 364.84
03091100050	LOCK, JEB D	3/9/2011	\$ 225.00
03091100051	D'ANDREA, MICHAEL	3/9/2011	\$ 429.68
03091100052	WHITE, JEROME	3/9/2011	\$ 5,598.40
03091100053	AMBROSINO JR, ROBERTO	3/9/2011	\$ 750.00
03091100054	MOHR, BLAKELY	3/9/2011	\$ 879.06
03091100055	WEBB, JENNIFER	3/9/2011	\$ 235.00
03091100056	PEREZ, ADRIAN A	3/9/2011	\$ 541.66
03091100057	DELACRUZ, RENEE CASTILLO	3/9/2011	\$ 504.17
03091100058	JACKSON, ISAIAH R	3/9/2011	\$ 125.00
03091100059	CHRISTENSEN, CARL L	3/9/2011	\$ 100.00
03091100060	CLAMPITT PAPER CO	3/9/2011	\$ 14.07
03091100061	E E HOOD & SONS INC	3/9/2011	\$ 58,130.13
03091100062	WACKENHUT CORRECTIONS CORP	3/9/2011	\$ 4,678.27
03091100063	BURNS BUSINESS FORMS & SYSTEMS	3/9/2011	\$ 400.95
03091100064	GRAYBAR ELECTRIC CO INC	3/9/2011	\$ 334.00
03091100065	RESERVE ACCOUNT	3/9/2011	\$ 12,200.00
03091100066	KELL MUÑOZ ARCHITECTS INC	3/9/2011	\$ 2,700.00
03091100067	SA EXPRESS NEWS	3/9/2011	\$ 299.00
03091100068	AIRGAS SOUTHWEST INC	3/9/2011	\$ 212.31
03091100069	OFFICE DEPOT	3/9/2011	\$ 40,340.33
03091100070	ALAMO AREA RESOURCE CENTER	3/9/2011	\$ 43,425.66
03091100071	CDW GOVERNMENT INC	3/9/2011	\$ 925.94
03091100072	HOSPITAL KLEAN OF TEXAS INC	3/9/2011	\$ 94,326.78

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03091100073	OCE IMAGISTICS INC	3/9/2011	\$ 245.00
03091100074	JOURNEYMAN CONSTRUCTION INC	3/9/2011	\$ 236,722.44
			<u>\$ 527,846.90</u>

WIRE PAYMENTS FOR: 03/09/2011

WIRE	HUMANA INSURANCE	\$ 372,006.76
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 874,508.77
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 527,064.66
WIRE	TRI STAR	\$ 14,933.80
		<u>\$ 1,788,513.99</u>

GRAND TOTAL	<u>\$ 4,940,202.62</u>
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CHECK PAYMENTS FOR: 03/11/2011			
821630	CROSS, KELLY M.	3/11/2011	\$ 150.00
821631	GADDIS, HOWARD	3/11/2011	\$ 400.00
821632	REED, REBECCA L	3/11/2011	\$ 400.00
821633	SPARR, JENNIFER H.	3/11/2011	\$ 100.00
821634	GARCIA, DAVID A	3/11/2011	\$ 2,068.75
821635	LOXSOM, ANDREW J	3/11/2011	\$ 275.00
821636	BROWN, CELESTE	3/11/2011	\$ 912.50
821637	TORRES-STAHN, CATHERIN	3/11/2011	\$ 800.00
821638	GAONA, ROBERT	3/11/2011	\$ 350.00
821639	RITENOUR JR, JOHN J	3/11/2011	\$ 344.25
821640	PREVITI, DAPHNE	3/11/2011	\$ 500.00
821641	CADENA, IRENE VELA	3/11/2011	\$ 3,651.56
821644	DEL PRADO, MARIO	3/11/2011	\$ 7,387.50
821645	DELAVAN, MARY KAY	3/11/2011	\$ 250.00
821646	DELGADO, BLAS H	3/11/2011	\$ 1,550.00
821647	FUENTES-VALDEZ, MARY E	3/11/2011	\$ 450.00
821648	GRAUL JR, ROBERT	3/11/2011	\$ 1,680.00
821650	DEL PRADO, CHRISTINE M	3/11/2011	\$ 525.00
821651	HAJEK III, ANTON PAUL	3/11/2011	\$ 1,358.45
821652	KEILER, WILLIAM G	3/11/2011	\$ 351.70
821653	KIMBROUGH, BRIAN C.	3/11/2011	\$ 150.00
821654	MARTINEZ, RAYMOND	3/11/2011	\$ 2,500.00
821655	MORGAN, M. FAYE	3/11/2011	\$ 250.00
821656	OLTERS DORF, JAMES	3/11/2011	\$ 600.00
821657	PEREZ, JOEL	3/11/2011	\$ 9,575.00
821658	POLLOCK, JULIE B.	3/11/2011	\$ 750.00
821659	RAIGN, MICHAEL S.	3/11/2011	\$ 252.08
821660	RAMOS, MICHAEL ANTHONY	3/11/2011	\$ 112.50
821661	REECE JR., WILLIAM T.	3/11/2011	\$ 1,225.00
821662	RODRIGUEZ, FRED	3/11/2011	\$ 2,417.50
821663	ROSS, RON D.	3/11/2011	\$ 156.25
821664	RUBIOLA JR., CHARLES	3/11/2011	\$ 691.67
821665	SANCHEZ, JESSE M.	3/11/2011	\$ 100.00
821666	SAWYER, MICHAEL J.	3/11/2011	\$ 400.00
821667	SEBASTIAN, LELAND A.	3/11/2011	\$ 325.00
821668	SHAEFFER, TYLDEN	3/11/2011	\$ 2,362.50
821669	SETTLE, ELIZABETH A.	3/11/2011	\$ 400.00
821670	SHAFFER, GEORGE E	3/11/2011	\$ 200.00
821671	SHAUGHNESSY, ED F.	3/11/2011	\$ 5,640.00
821672	SIELOFF, JAMES P	3/11/2011	\$ 400.00
821673	SIMON, JEROME M.	3/11/2011	\$ 166.00
821674	SKINNER, NELSON P.	3/11/2011	\$ 100.00
821675	SOUZA, LAWRENCE J	3/11/2011	\$ 600.00
821676	STOLHANDSKE, MATT C.	3/11/2011	\$ 166.66
821677	TABET, CHARLES K.	3/11/2011	\$ 575.00
821678	TARVER, WALLACE P.	3/11/2011	\$ 100.00
821679	URETSKY, GERALD ANTHON	3/11/2011	\$ 3,456.51
821681	VAN NESS, JESSE	3/11/2011	\$ 4,898.54
821685	WHITEHEAD, KATHLEEN T	3/11/2011	\$ 325.00
821686	HUFF, YOLANDA T	3/11/2011	\$ 1,180.00
821687	PAYNE, GLENN	3/11/2011	\$ 1,337.50
821688	RAMOS, ROLANDO	3/11/2011	\$ 100.00
821689	LAFUENTE-GAONA, CYNTHI	3/11/2011	\$ 55.63
821690	THOMAS, DAVID N	3/11/2011	\$ 1,947.91
821691	PREECE, ANDREW GEORGE	3/11/2011	\$ 5,668.00
821692	SHEFFIELD, SHAWN D	3/11/2011	\$ 1,250.00

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821693	TOCCI, JAMES V	3/11/2011	\$ 1,000.00
821694	PORTER, ROBERT	3/11/2011	\$ 612.50
821695	TORRES, MINERVA	3/11/2011	\$ 881.24
821696	URRABAZO, MONICA MORAL	3/11/2011	\$ 845.00
821697	MARTINEZ, HECTOR Q	3/11/2011	\$ 350.00
821698	WOOD, WAYNE TED	3/11/2011	\$ 150.00
821699	GONZALEZ, ROSA MARIA	3/11/2011	\$ 150.00
821700	MAAS, VICTOR M	3/11/2011	\$ 150.00
821701	PLACIER, THOMAS	3/11/2011	\$ 100.00
821702	OWEN, AMY	3/11/2011	\$ 150.00
821703	GARZA, CECILIA	3/11/2011	\$ 188.65
821704	ROSS, ROBYN	3/11/2011	\$ 500.00
821705	SIMPSON, KYLE	3/11/2011	\$ 75.00
821706	MILES, JANICE	3/11/2011	\$ 250.00
821707	FLANARY, DON	3/11/2011	\$ 5,879.50
821708	VALLADARES, MARLON	3/11/2011	\$ 470.00
821709	ESCALONA, KRISTINA	3/11/2011	\$ 21,158.17
821710	RIGHTMYER, JOHNATHAN	3/11/2011	\$ 200.00
821711	MEYRAT, JAMES	3/11/2011	\$ 150.00
821712	BENAVIDES, MICHAEL H	3/11/2011	\$ 900.80
821713	PATE JR, ROBERT C	3/11/2011	\$ 3,025.00
821714	REYES, ROSARIO	3/11/2011	\$ 552.00
821715	PEREZ, ELIZABETH FRANC	3/11/2011	\$ 100.00
821716	SIMPKINS, CHRISTOPHER	3/11/2011	\$ 739.58
821717	SHAW III, WILLIAM H	3/11/2011	\$ 500.00
821718	JAROSZEWSKI, REBECCA	3/11/2011	\$ 75.00
821719	ARRIAGA, DENNIS	3/11/2011	\$ 1,407.51
821723	DE VEGA, GABRIEL	3/11/2011	\$ 1,156.24
821724	SABRIN, ADAM	3/11/2011	\$ 200.00
821725	STOLHANDSKE II, CARL T	3/11/2011	\$ 416.66
821726	TRAN, WILLIAM	3/11/2011	\$ 250.00
821727	SHOEMAKER, JESSE RYAN	3/11/2011	\$ 75.00
821728	REEVES, JAMES M	3/11/2011	\$ 100.00
821729	SULLIVAN, JEANETTE BUR	3/11/2011	\$ 150.00
821730	BOYD, STEPHANIE R	3/11/2011	\$ 13,992.75
821731	JARMON, JAMISSA LYNNE	3/11/2011	\$ 575.00
821732	1603 BABCOCK LLC	3/11/2011	\$ 4,321.25
821733	BREM, DAVID W.	3/11/2011	\$ 106.00
821734	SLIZ, ROBERT J.	3/11/2011	\$ 237.66
821735	RAMOS, CARMEN	3/11/2011	\$ 109.53
821736	REAGAN, LORRAINE	3/11/2011	\$ 64.26
821737	GARCIA, FRANCES	3/11/2011	\$ 68.98
821738	GONZALES JR, PEDRO M	3/11/2011	\$ 40.80
821739	BABBITT, CATHERINE D	3/11/2011	\$ 112.05
821740	DEL BOSQUE, TRACIE	3/11/2011	\$ 10.68
821741	RODRIGUEZ, JANET M	3/11/2011	\$ 78.06
821742	LUNA, LIDYA R	3/11/2011	\$ 173.40
821743	ROBALIN, ROBBI L.	3/11/2011	\$ 42.33
821744	ATKINSON, GLYNN E	3/11/2011	\$ 337.03
821745	MENDOZA, FRED	3/11/2011	\$ 1,593.00
821746	GEPPERT, TRACI L	3/11/2011	\$ 42.33
821747	HAYWOOD, THERESA	3/11/2011	\$ 91.80
821748	TORRES, HERLINDA CRUZ	3/11/2011	\$ 71.01
821749	CASAREZ, PATRICK	3/11/2011	\$ 12.85
821750	NAGUS, MARK	3/11/2011	\$ 242.99
821751	LITTLEJOHN, JANET	3/11/2011	\$ 242.79
821752	GUERRA, SALVADOR	3/11/2011	\$ 323.34
821753	CAYLOR, VICTORIA	3/11/2011	\$ 143.82
821754	SANCHEZ, JESSE	3/11/2011	\$ 11.80

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821755	SALMON-TUCKER, MARIA	3/11/2011	\$ 46.10
821756	NEWTON, JOE	3/11/2011	\$ 157.08
821757	ALTMAN, MARJORIE	3/11/2011	\$ 301.74
821758	SEGUIN, ARTHUR	3/11/2011	\$ 139.70
821759	ALMAGUER, RALPH	3/11/2011	\$ 48.74
821760	REYES, MELISSA	3/11/2011	\$ 29.07
821761	MEDELLIN, JOSEPH	3/11/2011	\$ 56.76
821762	SMITH, ROBERT C	3/11/2011	\$ 148.92
821763	ZUNIGA, LILIA I	3/11/2011	\$ 125.28
821764	ORTIZ, ALMA A	3/11/2011	\$ 254.66
821765	HOLGUIN, MARIO	3/11/2011	\$ 602.66
821766	GARCIA, JUAN G	3/11/2011	\$ 16.33
821767	ORTIZ, ALBERTA L	3/11/2011	\$ 215.22
821768	ADKISSON, THOMAS F	3/11/2011	\$ 508.20
821769	STANTON, MARY A	3/11/2011	\$ 77.82
821770	ROSAS, HOPE	3/11/2011	\$ 14.48
821771	SAMANIEGO, ROSANNE	3/11/2011	\$ 164.61
821772	GARCES, JESSE J	3/11/2011	\$ 142.80
821773	WASHINGTON, ROY	3/11/2011	\$ 52.02
821774	IBARRA, ROBERTO	3/11/2011	\$ 21.30
821775	GONZALES, GERALD C	3/11/2011	\$ 285.15
821776	VASQUEZ, TAMARA	3/11/2011	\$ 154.53
821777	DOWNEY, JERI	3/11/2011	\$ 17.54
821778	SUL, RENE	3/11/2011	\$ 93.62
821779	RAMON, RICHARD H.	3/11/2011	\$ 161.67
821780	RUIZ, LYDIA C	3/11/2011	\$ 190.37
821781	DANIELS, KATRINA	3/11/2011	\$ 649.10
821782	PHILLIPS, TAMLA	3/11/2011	\$ 14.79
821783	VONSTULTZ, JEANNIE	3/11/2011	\$ 45.90
821784	RINCON, ROEL	3/11/2011	\$ 44.15
821785	ORTEGA, GLORIA J	3/11/2011	\$ 12.24
821786	ADAMS, REGINA LICATA	3/11/2011	\$ 12.24
821787	GONZALEZ, JESSICA	3/11/2011	\$ 65.69
821788	MARTINEZ, CECILIO R	3/11/2011	\$ 200.00
821789	MARTINEZ, ISIDRO	3/11/2011	\$ 87.62
821790	CASTILLO, TIFFANY	3/11/2011	\$ 827.10
821791	ANCIRA, YVONNE	3/11/2011	\$ 37.15
821792	SHEPPARD, CONNIE	3/11/2011	\$ 189.28
821793	WILLSON, LETICIA	3/11/2011	\$ 167.28
821794	CRUZ, ELISA C	3/11/2011	\$ 351.39
821795	ANIOL, EMILIANN	3/11/2011	\$ 44.88
821796	GARZA, DANIEL	3/11/2011	\$ 250.00
821797	RAMIREZ, RODOLFO	3/11/2011	\$ 39.78
821798	MAUPIN, JESSICA	3/11/2011	\$ 102.00
821799	PAGE, NICOLAS JAMES DI	3/11/2011	\$ 159.02
821800	SHANNON, MELISSA	3/11/2011	\$ 67.86
821801	VILLARREALL, ARTURO	3/11/2011	\$ 85.00
821802	PEREZ, ALMA	3/11/2011	\$ 195.25
821803	WHITE, AUDREY	3/11/2011	\$ 94.59
821804	CORTEZ, ARMANDO	3/11/2011	\$ 472.26
821805	CRUZ, MELISSA	3/11/2011	\$ 214.20
821806	WIBLE, TAMARA	3/11/2011	\$ 88.76
821807	LOFTIN, ORISSA	3/11/2011	\$ 290.60
821808	SALINAS, PATRICIA L	3/11/2011	\$ 604.00
821809	LOGAN, LINDSEY	3/11/2011	\$ 96.56
821810	DORIA-ORTIZ, CHARLENE	3/11/2011	\$ 461.72
821811	ESPARZA, CHANDA	3/11/2011	\$ 605.37
821812	MORALES, ADAM	3/11/2011	\$ 221.34
821813	GUEBARA, FABIAN	3/11/2011	\$ 119.85

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821814	ROSENBAACH, BENJAMIN	3/11/2011	\$ 437.60
821815	MEDINA, JENNIFER	3/11/2011	\$ 79.13
821816	THOMAS, KIMBERLY	3/11/2011	\$ 22.74
821817	BRAY JR, LARRY	3/11/2011	\$ 165.75
821818	SANCHEZ, JOE JESSE	3/11/2011	\$ 137.05
821819	DOWNING, KELSEY	3/11/2011	\$ 26.65
821820	CASSEB, SOL	3/11/2011	\$ 220.00
821821	WALKER, STEPHEN	3/11/2011	\$ 464.05
821822	SANDRANA, SHIVA	3/11/2011	\$ 45.00
821823	SANTA CRUZ, PATRICIA	3/11/2011	\$ 451.70
821824	FERNANDEZ, JOSE	3/11/2011	\$ 157.32
821825	CASTANEDA, BERTHA J.	3/11/2011	\$ 63.03
821826	NAVA, TIM	3/11/2011	\$ 864.96
821827	AUGSBURGER, ROBERT J	3/11/2011	\$ 60.00
821828	BENAVIDES, VANESSA	3/11/2011	\$ 13.54
821829	ELLISON, SARAH M	3/11/2011	\$ 41.23
821830	AGUILA, ARACELI	3/11/2011	\$ 269.28
821831	STUTZMAN, JUDD	3/11/2011	\$ 221.28
821832	PUTNAM, TODD	3/11/2011	\$ 140.00
821833	BARRIENTES, ALEX	3/11/2011	\$ 31.13
821834	GLENN, MARITZA	3/11/2011	\$ 26.66
821835	RAMSEY, BRANDON J	3/11/2011	\$ 58.89
821836	HARDMAN, REJINA	3/11/2011	\$ 72.93
821837	WRIGHT, RYAN	3/11/2011	\$ 106.73
821838	RODRIGUEZ, SERGEANT RU	3/11/2011	\$ 642.00
821839	RODRIGUEZ, SERGEANT RU	3/11/2011	\$ 716.00
821840	DRENNER & GOLDEN STUAR	3/11/2011	\$ 2,871.00
821841	COLLINS, KEVIN	3/11/2011	\$ 2,000.00
821842	CIVIL ENGINEERING CONS	3/11/2011	\$ 64,053.61
821843	VIA METROPOLITAN TRANS	3/11/2011	\$ 6,287.00
821844	MIRACLE RECREATION EQU	3/11/2011	\$ 296.40
821845	BEXAR METROPOLITAN WAT	3/11/2011	\$ 4,240.63
821846	BEXAR METROPOLITAN WAT	3/11/2011	\$ 50,000.00
821847	SAN ANTONIO RIVER AUTH	3/11/2011	\$ 11,368,017.00
821848	BAIN MEDINA BAIN INC	3/11/2011	\$ 54,790.70
821849	MEXICAN MANHATTAN	3/11/2011	\$ 175.78
821850	FAMILY VIOLENCE PREVEN	3/11/2011	\$ 5,558.00
821851	CITY OF SAN ANTONIO	3/11/2011	\$ 454,712.42
821852	ICS	3/11/2011	\$ 2,896.30
821853	FACILITY SOLUTIONS GRO	3/11/2011	\$ 177,625.00
821854	GRAINGER INDUSTRIAL SU	3/11/2011	\$ 6,286.51
821856	RICOH AMERICAS CORP	3/11/2011	\$ 147.38
821857	TDCAA	3/11/2011	\$ 1,100.00
821858	TDCAA	3/11/2011	\$ 12,325.00
821859	ZEP MANUFACTURING CO	3/11/2011	\$ 1,708.85
821860	STATE COMPTRROLLER	3/11/2011	\$ 40,268.98
821861	STATE BAR OF TX	3/11/2011	\$ 3,656.25
821862	SAN ANTONIO WATER SYST	3/11/2011	\$ 382.12
821863	RABA KISTNER CONSULTAN	3/11/2011	\$ 6,215.00
821864	MONARCH TROPHY STUDIO	3/11/2011	\$ 125.90
821865	ROTO-ROOTER SERVICES C	3/11/2011	\$ 695.00
821866	OFFICE OF THE GOVERNOR	3/11/2011	\$ 1,968.98
821867	ADT SECURITY SYSTEMS	3/11/2011	\$ 216.61
821868	CHILD SAFE	3/11/2011	\$ 400.00
821869	AT&T INTERNET SERVICES	3/11/2011	\$ 1,291.95
821870	AT&T	3/11/2011	\$ 1,225.27
821871	TXTOW CORP DBA	3/11/2011	\$ 25.00
821872	JONES MCCLURE PUBLISHI	3/11/2011	\$ 3,815.65
821873	BEXAR CO COMM SUPV & C	3/11/2011	\$ 357.79

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
821874	VILLA MADRID/CUMBERLAN	3/11/2011	\$ 558.00
821875	SA INDEPENDENT SCHOOL	3/11/2011	\$ 90.00
821876	STEEGE, MARK W.	3/11/2011	\$ 1,985.00
821877	WORLDWIDE PEST CONTROL	3/11/2011	\$ 105.00
821878	DEAF INTERPRETER SERVI	3/11/2011	\$ 1,120.00
821879	SPRINT SOLUTIONS, INC	3/11/2011	\$ 122.99
821880	HB'S	3/11/2011	\$ 133.70
821881	AMERCARE PRODUCTS INC	3/11/2011	\$ 314.50
821882	TX CORRUGATORS	3/11/2011	\$ 2,000.00
821883	XEROX CORP	3/11/2011	\$ 3,167.55
821884	RYAN HERCO	3/11/2011	\$ 359.20
821885	MINUTEMAN PRESS	3/11/2011	\$ 118.75
821886	TIME WARNER CABLE-BUSI	3/11/2011	\$ 2,969.31
821888	FEDEX	3/11/2011	\$ 10.65
821889	FEDEX	3/11/2011	\$ 11.80
821890	ALAMO AREA COUNCIL OF	3/11/2011	\$ 285.00
821891	CPS ENERGY	3/11/2011	\$ 9,392.38
821892	CPS ENERGY	3/11/2011	\$ 1,352.84
821893	CPS ENERGY	3/11/2011	\$ 852.61
821894	CHEVRON & TEXACO BUS C	3/11/2011	\$ 1,472.52
821895	OFFICE COMMUNICATIONS	3/11/2011	\$ 766.94
821896	AAA STAMP & ENGRAVING	3/11/2011	\$ 371.00
821897	BEXAR FIRE & SAFETY EQ	3/11/2011	\$ 12.00
821898	TEXAS ASSOCIATION OF C	3/11/2011	\$ 775.00
821899	TERMINIX COMMERCIAL	3/11/2011	\$ 61.00
821900	DAILEY-WELLS COMMUNICA	3/11/2011	\$ 9,017.52
821901	HERFF TRAVEL INCORPORA	3/11/2011	\$ 8,650.20
821902	ELECTRIC MOTOR SERVICE	3/11/2011	\$ 222.00
821903	TX JUSTICE COURT TRAIN	3/11/2011	\$ 100.00
821904	US POSTAL SERVICE	3/11/2011	\$ 27,811.73
821905	MOVE SOLUTIONS LTD	3/11/2011	\$ 8,865.52
821906	MARBACH PARK APARTMENT	3/11/2011	\$ 77.94
821907	VICKREY & ASSOCIATES I	3/11/2011	\$ 1,866.99
821908	ABC HOME & COMMERCIAL	3/11/2011	\$ 180.00
821909	TX DEPT OF AGRICULTURE	3/11/2011	\$ 36.00
821910	DOMINO'S PIZZA INC	3/11/2011	\$ 102.08
821911	LABATT FOOD SVC	3/11/2011	\$ 20,529.15
821912	MONCIVAIS, LETITIA	3/11/2011	\$ 210.00
821913	ZAVALA, CANDY D	3/11/2011	\$ 511.00
821914	WASTE MANAGEMENT	3/11/2011	\$ 207.84
821915	LEXIS-NEXIS	3/11/2011	\$ 912.58
821916	RODRIGUEZ JR, JOHNNY A	3/11/2011	\$ 500.00
821917	MILLENNIUM BUSINESS FO	3/11/2011	\$ 952.00
821918	WEST TEXAS GAS INC	3/11/2011	\$ 532.39
821919	COMMUNITIES IN SCHOOLS	3/11/2011	\$ 16,743.00
821920	JOHN & ERNIES GARDEN C	3/11/2011	\$ 718.00
821921	BEE GEES CUSTODIAL SER	3/11/2011	\$ 439.00
821922	POZNECKI-CAMARILLO & A	3/11/2011	\$ 11,093.44
821923	D & R REFRIGERATION HT	3/11/2011	\$ 1,600.60
821924	BOYS & GIRLS CLUBS OF	3/11/2011	\$ 1,696.97
821925	JIMENEZ, DEBRA	3/11/2011	\$ 94.50
821926	NADCP ANNUAL CONFERENC	3/11/2011	\$ 650.00
821927	THE KNOX COMPANY, INC	3/11/2011	\$ 10.19
821928	VERIZON SOUTHWEST	3/11/2011	\$ 75.94
821929	OCE FINANCIAL SERVICES	3/11/2011	\$ 733.69
821930	TORMAX AUTOMATIC	3/11/2011	\$ 140.00
821931	IOWA STATE UNIVERSITY	3/11/2011	\$ 1,000.00
821932	PARKER, CHARLES	3/11/2011	\$ 632.50
821933	SHRED-IT	3/11/2011	\$ 51.23

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821934	COMMUNITY ALLIANCE FOR	3/11/2011	\$ 3,945.00
821935	HETRICK, ROBERT F	3/11/2011	\$ 1,995.00
821936	SAN ANTONIO DESIGN GRO	3/11/2011	\$ 27,262.00
821937	DEER OAKS MENTAL HEALT	3/11/2011	\$ 489.06
821938	HALFF ASSOCIATES INC	3/11/2011	\$ 19,648.66
821939	YOU NAME IT SPECIALTIE	3/11/2011	\$ 777.80
821940	SHELTON PRESORT INC	3/11/2011	\$ 495.00
821941	DALLAS HR & HR SOUTHWE	3/11/2011	\$ 735.00
821942	SAN ANTONIO STATE HOSP	3/11/2011	\$ 136,107.52
821943	FREESE AND NICHOLS INC	3/11/2011	\$ 91,942.24
821944	TREATMENT ASSOC OF VIC	3/11/2011	\$ 1,980.00
821945	JEFFERSON OUTREACH FOR	3/11/2011	\$ 750.00
821946	ZARATE, DAVID	3/11/2011	\$ 626.94
821947	GASKEY, L E	3/11/2011	\$ 83.76
821948	AUTOMATED LOGIC TEXAS	3/11/2011	\$ 379.00
821949	OFFICE COMMUNICATIONS	3/11/2011	\$ 252.68
821950	ALLIED BARTON SECURITY	3/11/2011	\$ 151,522.55
821954	AT&T MOBILITY NATIONAL	3/11/2011	\$ 958.38
821955	AT&T MOBILITY NATIONAL	3/11/2011	\$ 1,079.43
821956	AT&T MOBILITY NATIONAL	3/11/2011	\$ 3.58
821957	CAMP DRESSER & MCKEE I	3/11/2011	\$ 83,112.00
821958	USA MOBILITY WIRELESS	3/11/2011	\$ 172.43
821959	UNITED SITE SERVICES	3/11/2011	\$ 93.78
821960	WORLD WIDE IMAGING SUP	3/11/2011	\$ 465.00
821961	FRANKS & ASSOCIATES	3/11/2011	\$ 8,325.00
821962	BEXAR COUNTY DETENTION	3/11/2011	\$ 5,856.92
821963	HINDS CSR, AMY	3/11/2011	\$ 2,654.10
821964	GRANDE COMMUNICATIONS	3/11/2011	\$ 31.45
821965	IMAGE SOLUTIONS TEXAS	3/11/2011	\$ 425.20
821966	ALCALA, DICK	3/11/2011	\$ 1,094.50
821967	TDC SERVICES, INC.	3/11/2011	\$ 150.00
821968	CELLEBRITE USA CORP	3/11/2011	\$ 1,998.00
821969	MONOPRICE INC	3/11/2011	\$ 54.73
821970	THE HON COMPANY C/O JO	3/11/2011	\$ 377.44
821971	PATE ENGINEERS INC	3/11/2011	\$ 40,786.44
821972	IES COMMERCIAL ELECTRI	3/11/2011	\$ 10,759.00
821973	PAVETEX ENGINEERING &	3/11/2011	\$ 2,166.00
821974	LIVENGOOD FEEDS INC.	3/11/2011	\$ 64.65
821975	LOOMIS PARTNERS INC	3/11/2011	\$ 63,379.80
821976	OBJECTWIN TECHNOLOGY I	3/11/2011	\$ 19,633.99
821977	CORRECTIONS SOFTWARE S	3/11/2011	\$ 17,383.00
821978	SOUTHEAST COMMUNITY OU	3/11/2011	\$ 2,250.53
821979	INTERNATIONAL BUILDING	3/11/2011	\$ 1,520.00
821980	AMTEK INFORMATION SERV	3/11/2011	\$ 200.00
821981	LA PAZ COMM HEALTHCARE	3/11/2011	\$ 471.01
821982	SKELTON ENTERPRISES, I	3/11/2011	\$ 360.00
821983	LAWSON SOFTWARE AMERIC	3/11/2011	\$ 126,000.00
821984	GREAT NORTH AMERICAN C	3/11/2011	\$ 1,918.94
821985	AECOM TECHNICAL SERVIC	3/11/2011	\$ 8,525.73
821986	POTTER, JERRY	3/11/2011	\$ 350.00
821987	FLOWERS BAKING CO OF S	3/11/2011	\$ 1,119.44
821988	GUILLERMO SEPULVEDA	3/11/2011	\$ 1,875.00
821989	NETWORK FOR YOUNG ARTI	3/11/2011	\$ 1,000.00
821990	INDUSTRIAL DISTRIBUTIO	3/11/2011	\$ 709.83
821991	FRANCISCO LUIS BELTRAN	3/11/2011	\$ 882.00
821992	TL ABBOTT INVESTMENTS	3/11/2011	\$ 235.00
821993	TX DEPT OF LICENSING &	3/11/2011	\$ 140.00
821994	TX DEPT OF LICENSING &	3/11/2011	\$ 110.00
821995	ORR & ORR INC.	3/11/2011	\$ 55.36

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821996	BOSWORTH PAPERS INC	3/11/2011	\$ 140.45
821997	BILLINGSLEY HOUSE MOVI	3/11/2011	\$ 6,700.00
821998	AUDRY'S RESTAURANT GRO	3/11/2011	\$ 138.00
821999	AMIKIDS WINGS TEXAS	3/11/2011	\$ 6,774.25
822000	BERRY, MARY ORALIA	3/11/2011	\$ 315.00
			\$ 13,439,285.70

EFT PAYMENTS FOR: 03/11/2011

03111100001	TUDON, H MIGUEL	3/11/2011	\$ 400.00
03111100002	PARKER, DEBRA L	3/11/2011	\$ 450.00
03111100003	PATTERSON, JULIE BRAY	3/11/2011	\$ 100.00
03111100004	DAVIDSON, WILLIAM F	3/11/2011	\$ 3,275.00
03111100005	AGUILERA, JUAN P.	3/11/2011	\$ 1,500.00
03111100006	HANSON, KRISTIN	3/11/2011	\$ 1,208.06
03111100007	BLOMSTER, JEANNE L.	3/11/2011	\$ 75.00
03111100008	BOHAC, JOSEPH K	3/11/2011	\$ 5,633.97
03111100009	CALLAHAN, VINCENT D	3/11/2011	\$ 7,531.25
03111100010	COSGROVE, RONALD B.	3/11/2011	\$ 300.00
03111100011	DELEON, RAYMOND	3/11/2011	\$ 200.00
03111100012	HARKIEWICZ, STEVEN N	3/11/2011	\$ 350.00
03111100013	HEARD, LAURA D	3/11/2011	\$ 529.79
03111100014	HILL, DALE L.	3/11/2011	\$ 725.00
03111100015	JUSTICE, SALLY	3/11/2011	\$ 732.54
03111100016	LEVENSTEIN, BRENDA LOUISE	3/11/2011	\$ 250.00
03111100017	MAURER, VIRGINIA E	3/11/2011	\$ 1,352.50
03111100018	PARKER, RANDALL A	3/11/2011	\$ 125.00
03111100019	RAMOS, FERNANDO	3/11/2011	\$ 2,709.99
03111100020	SETTLE, ELIZABETH A.	3/11/2011	\$ 100.00
03111100021	SHAFFER, ROBERT	3/11/2011	\$ 450.00
03111100022	SMITH, ANTHONY M	3/11/2011	\$ 1,045.83
03111100023	SPOOR, TRACY L	3/11/2011	\$ 250.00
03111100024	SUTTON, ERIC	3/11/2011	\$ 100.00
03111100025	THORN, SHARON C	3/11/2011	\$ 1,550.00
03111100026	TREVINO, MARIO A	3/11/2011	\$ 400.00
03111100027	WILLINGHAM, GEORGE L	3/11/2011	\$ 4,306.46
03111100028	SALINAS, LAURA L	3/11/2011	\$ 850.00
03111100029	SEAL, KAREN DALGLISH	3/11/2011	\$ 150.00
03111100030	EARLY, GLORIA YATES	3/11/2011	\$ 100.00
03111100031	LEONARD, LISA SCOTT	3/11/2011	\$ 1,600.00
03111100032	HILLE, THOMAS	3/11/2011	\$ 525.00
03111100033	ALDAPE, JAIME	3/11/2011	\$ 600.00
03111100034	GARZA, BRIGITTE	3/11/2011	\$ 2,868.75
03111100035	HUDSON, CINDY S	3/11/2011	\$ 533.58
03111100036	PENA, JENNIFER	3/11/2011	\$ 2,567.00
03111100037	RAIFORD, SUZANNE	3/11/2011	\$ 200.00
03111100038	BASELUOS, MICHAEL	3/11/2011	\$ 1,452.50
03111100039	ROMERO, ANGELA	3/11/2011	\$ 400.00
03111100040	HAMNER, BRIAN A	3/11/2011	\$ 906.67
03111100041	MCNEEL, NICOLE M	3/11/2011	\$ 120.00
03111100042	SCHMEHL, JERAMY	3/11/2011	\$ 100.00
03111100043	SMITH, BRIAN DAVID	3/11/2011	\$ 2,381.25
03111100044	KELL, ORLANDO	3/11/2011	\$ 475.00
03111100045	SMITH, STEPHEN	3/11/2011	\$ 100.00
03111100046	HORTICK, CHRISTINE DBA LAW	3/11/2011	\$ 100.00
03111100047	SMITH, ANN MARIE	3/11/2011	\$ 575.00
03111100048	WHITE, JEROME	3/11/2011	\$ 327.59
03111100049	AMBROSINO JR, ROBERTO	3/11/2011	\$ 500.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
03111100050	PEREZ, ADRIAN A	3/11/2011	\$ 1,961.62
03111100051	AKUSTIKS LLC	3/11/2011	\$ 49,350.00
03111100052	LMN ARCHITECTS	3/11/2011	\$ 701,664.85
03111100053	THE PROJECTS GROUP	3/11/2011	\$ 23,252.43
03111100054	VENUE LLC	3/11/2011	\$ 29,691.08
03111100055	FISHER DACHS ASSOCIATES INC	3/11/2011	\$ 11,530.00
03111100056	LINBECK/ZACHRY JOINT VENTURE	3/11/2011	\$ 25,000.00
03111100057	CENTER FOR HEALTH CARE SVCS	3/11/2011	\$ 24,438.92
03111100058	THOMSON-WEST	3/11/2011	\$ 162,349.88
03111100059	KELL MUÑOZ ARCHITECTS INC	3/11/2011	\$ 34,797.33
03111100060	AIRGAS SOUTHWEST INC	3/11/2011	\$ 46.46
03111100061	OFFICE DEPOT	3/11/2011	\$ 10,537.61
03111100062	BARTLETT COCKE INC	3/11/2011	\$ 1,079,894.64
03111100063	WASTE MANAGEMENT	3/11/2011	\$ 987.24
03111100064	CDW GOVERNMENT INC	3/11/2011	\$ 541.15
03111100065	ARAMARK CORRECTIONAL SVCS INC	3/11/2011	\$ 7,972.28
03111100066	AFFORDABLE CUSTODIAL SUPPLIES	3/11/2011	\$ 1,256.60
03111100067	OCE IMAGISTICS INC	3/11/2011	\$ 535.12
03111100068	VOICE & DATA NETWORKS INC	3/11/2011	\$ 85.00
03111100069	JOURNEYMAN CONSTRUCTION INC	3/11/2011	\$ 1,004,347.35
03111100070	PROGRESSIVE EMERGENCY PRODUCTS	3/11/2011	\$ 12,416.00
			<u>\$ 3,235,738.29</u>
	GRAND TOTAL		<u><u>\$ 16,675,023.99</u></u>

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/16/2011			
822001	EDWARDS, SUSAN ANN	3/16/2011	\$ 400.00
822002	GADDIS, HOWARD	3/16/2011	\$ 150.00
822003	REED, REBECCA L	3/16/2011	\$ 125.00
822004	DVORAK, SUSAN E	3/16/2011	\$ 75.00
822005	FRIEDMAN, IVAN M	3/16/2011	\$ 400.00
822006	NISBET, JENNIFER	3/16/2011	\$ 100.00
822007	HERNANDEZ, JOSEPH	3/16/2011	\$ 400.00
822008	LOXSOM, ANDREW J	3/16/2011	\$ 100.00
822009	MULLINER, JEFF	3/16/2011	\$ 672.91
822010	GUERRERO, MONICA ELAINE	3/16/2011	\$ 400.00
822011	BUNK, J CHARLES	3/16/2011	\$ 300.00
822012	DICKSON JR, FRANK L	3/16/2011	\$ 500.00
822013	FRANCO, ROY	3/16/2011	\$ 800.00
822014	CORBY, KAREN L	3/16/2011	\$ 425.00
822015	CUELLAR, DAVID A	3/16/2011	\$ 550.00
822016	DIACHIN, DEAN A	3/16/2011	\$ 500.00
822017	MARSHALL, CLEOPHUS N W	3/16/2011	\$ 4,120.00
822018	PEREZ, LINDA I	3/16/2011	\$ 100.00
822019	PREVITI, DAPHNE	3/16/2011	\$ 750.00
822020	ADAMS, RAY HARRIS	3/16/2011	\$ 400.00
822021	AGUILERA, JOSEPH MICK	3/16/2011	\$ 500.00
822022	BASILE, KARL ANTHONY	3/16/2011	\$ 1,250.00
822023	BRADLEY, MARILYN	3/16/2011	\$ 500.00
822024	BRANDON, JAY	3/16/2011	\$ 3,699.00
822025	COLLINS, MICHAEL J.	3/16/2011	\$ 150.00
822026	CORONADO, GIL TODD	3/16/2011	\$ 950.00
822027	COX, CORNELIUS N.	3/16/2011	\$ 300.00
822028	DEYESO, FREDERICK J.	3/16/2011	\$ 100.00
822029	EAKLE, JOANNE	3/16/2011	\$ 437.50
822030	GARZA, ABELARDO	3/16/2011	\$ 400.00
822031	GOLDEN, LEE M.	3/16/2011	\$ 225.00
822032	GRANADOS, MICHAEL DAVIS	3/16/2011	\$ 100.00
822033	GRAUL JR, ROBERT	3/16/2011	\$ 1,197.59
822035	GUINN, GAMMON	3/16/2011	\$ 108.33
822036	HAMPTON, WAYNE	3/16/2011	\$ 50.00
822037	KRAMER, SUZANNE	3/16/2011	\$ 250.00
822038	LAUGHLIN, JUDITH A.	3/16/2011	\$ 300.00
822039	LEVIS, EARL	3/16/2011	\$ 150.00
822040	PARKER, MARGARET LOMBA	3/16/2011	\$ 1,100.00
822042	LOPEZ, ARTURO S.	3/16/2011	\$ 400.00
822043	LUNA, LETICIA ANN	3/16/2011	\$ 405.00
822044	CHRISTIAN, MLISS	3/16/2011	\$ 150.00
822045	MERRILL, MARSHA LYNN	3/16/2011	\$ 275.00
822046	MONTGOMERY, PATRICK	3/16/2011	\$ 575.00
822047	POLLOCK, JULIE B.	3/16/2011	\$ 100.00
822048	RAIGN, MICHAEL S.	3/16/2011	\$ 125.00
822049	RAMOS, MICHAEL ANTHONY	3/16/2011	\$ 100.00
822050	RODRIGUEZ, FRED	3/16/2011	\$ 100.00
822051	RODRIGUEZ JR, RAMON S	3/16/2011	\$ 1,228.83
822052	ROSS, RON D.	3/16/2011	\$ 400.00
822053	RUBIOLA JR., CHARLES	3/16/2011	\$ 1,050.00
822054	SANCHEZ, JESSE M.	3/16/2011	\$ 125.00
822055	SHAEFFER, TYLDEN	3/16/2011	\$ 200.00
822056	SMITH, PAUL J	3/16/2011	\$ 460.00
822057	SOWELL, SCOTT A	3/16/2011	\$ 950.00
822058	URETSKY, GERALD ANTHONY	3/16/2011	\$ 28.97

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
822059	VAN NESS, JESSE	3/16/2011	\$ 2,813.76
822062	WILLINGHAM, GEORGE L	3/16/2011	\$ 300.00
822063	WILLIS, DAVID L.	3/16/2011	\$ 75.00
822064	YOUNG, WAYNE	3/16/2011	\$ 115.00
822065	PAYNE, GLENN	3/16/2011	\$ 100.00
822066	KUNTZ IV, JOHN J	3/16/2011	\$ 1,456.25
822067	RAMIREZ, CELESTE	3/16/2011	\$ 1,050.00
822068	LAFUENTE-GAONA, CYNTHIA	3/16/2011	\$ 150.00
822069	HILL, G SCOTT	3/16/2011	\$ 683.33
822070	PREECE, ANDREW GEORGE	3/16/2011	\$ 531.66
822071	PERALES, RAUL	3/16/2011	\$ 1,040.00
822072	DOW, KRISTIN FIACCO	3/16/2011	\$ 100.00
822073	FINCH, MATTHEW L	3/16/2011	\$ 210.41
822074	PEARSALL, ALANA	3/16/2011	\$ 740.00
822076	PORTER, ROBERT	3/16/2011	\$ 175.00
822077	CHURCH, RYAN	3/16/2011	\$ 255.20
822078	DEWALT, ERIC A.	3/16/2011	\$ 100.00
822079	MORITZ, JAY	3/16/2011	\$ 200.00
822080	SMITH, LISA C	3/16/2011	\$ 375.00
822081	URRABAZO, MONICA MORAL	3/16/2011	\$ 100.00
822082	MOORE, JEFFERSON	3/16/2011	\$ 3,491.67
822083	CARRILLO, NINFA GALLEGO	3/16/2011	\$ 150.00
822084	BROWN, STEPHANIE R	3/16/2011	\$ 200.00
822085	MAAS, VICTOR M	3/16/2011	\$ 100.00
822086	ROSS, TRACY E	3/16/2011	\$ 1,450.00
822087	BAUMAN, BROOKE ALLISON	3/16/2011	\$ 1,700.00
822088	ROSS, ROBYN	3/16/2011	\$ 533.33
822089	MILES, JANICE	3/16/2011	\$ 100.00
822090	KARAM, DAMON P	3/16/2011	\$ 466.65
822091	ESCALONA, KRISTINA	3/16/2011	\$ 500.00
822092	MEYRAT, JAMES	3/16/2011	\$ 150.00
822093	BRADNEY, SCOTT	3/16/2011	\$ 400.00
822094	CHAIRES, ALBERTO	3/16/2011	\$ 1,555.00
822095	DAVIS, SHEY	3/16/2011	\$ 408.32
822096	DUGANNE, BRENDAN	3/16/2011	\$ 285.50
822097	HERNANDEZ, JESSE	3/16/2011	\$ 1,700.00
822098	POWERS, BRIAN	3/16/2011	\$ 749.88
822099	IZAGUIRRE, ABEL	3/16/2011	\$ 300.00
822100	ECHAVARRIA, JOSEPH	3/16/2011	\$ 100.00
822101	HURD, ANDREW DOUGLAS	3/16/2011	\$ 100.00
822102	LEGARRETA, VERONICA I	3/16/2011	\$ 880.25
822103	AHNBERG, TERESA BELEM	3/16/2011	\$ 485.00
822104	JOYNER, JASON	3/16/2011	\$ 225.00
822105	GARZA, ANITA PEREZ	3/16/2011	\$ 157.50
822106	GARCIA, ROLAND J	3/16/2011	\$ 375.00
822107	DUMPH, SUSAN	3/16/2011	\$ 250.00
822108	KNIGHT, JAMES	3/16/2011	\$ 400.00
822109	BALDERAS, MARISA	3/16/2011	\$ 300.00
822110	SALAZAR, MARIA	3/16/2011	\$ 651.25
822111	JOYNER, JONATHAN KUIPE	3/16/2011	\$ 175.00
822112	ETHERIDGE, JOHN BLAKE	3/16/2011	\$ 400.00
822113	PRICE, ASHLEY D	3/16/2011	\$ 291.15
822114	COLTON, ANTHONY	3/16/2011	\$ 600.00
822115	BROOKS, WILLIAM ATWOOD	3/16/2011	\$ 500.00
822116	CONNOR, MEGAN V	3/16/2011	\$ 487.50
822117	FISCHER, JUSTIN	3/16/2011	\$ 227.08
822118	GROSS, LOUIS	3/16/2011	\$ 156.24
822119	MARROQUIN, JOSE ROBERT	3/16/2011	\$ 100.00
822120	JAROSZEWSKI, REBECCA	3/16/2011	\$ 100.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
822121	MORALES, MARVIN	3/16/2011	\$ 100.00
822122	CISNEROS, JOEL	3/16/2011	\$ 237.50
822123	SABRIN, ADAM	3/16/2011	\$ 100.00
822124	ROSS, JONATHAN KEITH	3/16/2011	\$ 450.00
822125	REEVES, JAMES M	3/16/2011	\$ 317.49
822126	MCCLURE, ERNEST K	3/16/2011	\$ 150.00
822127	JARMON, JAMISSA LYNNE	3/16/2011	\$ 400.00
822128	ATTORNEY RUSSELL C DUC	3/16/2011	\$ 5.00
822129	CASTELLANOS, ADOLFO G	3/16/2011	\$ 190.00
822130	OKOLO, IFEOMA J	3/16/2011	\$ 75.00
822131	SWISHER, DANIEL	3/16/2011	\$ 25.00
822132	SANDERS, GLEN	3/16/2011	\$ 173.00
822133	DOVALINA, ROGER E	3/16/2011	\$ 228.00
822134	ARISPE, MARIA RITA	3/16/2011	\$ 11.50
822135	ORTIZ, AMADEO	3/16/2011	\$ 170.40
822136	GOODELL, KEITH	3/16/2011	\$ 173.00
822137	VILLARREAL, ERNESTO	3/16/2011	\$ 11.50
822138	JONES, SHANNON	3/16/2011	\$ 56.50
822139	BARRIENTEZ, MELINDA	3/16/2011	\$ 46.28
822140	BONONCINI, ROMEO	3/16/2011	\$ 75.23
822141	KELLY, LYDIA	3/16/2011	\$ 78.54
822142	BOUDREAU, DAVID	3/16/2011	\$ 805.75
822143	HEARD, WANDA	3/16/2011	\$ 308.00
822144	WOOTEN, ALMA L	3/16/2011	\$ 267.02
822145	ORTEGA JR, JOHN	3/16/2011	\$ 805.75
822146	MARQUIS, KELLIE	3/16/2011	\$ 82.19
822147	DUNN, KRISTEN	3/16/2011	\$ 308.00
822148	JARAMILLO, DOREEN	3/16/2011	\$ 61.75
822149	LITOFF, ROBERT STANLEY	3/16/2011	\$ 60.00
822150	HUGHES, WATTERS & ASKA	3/16/2011	\$ 6.00
822151	GOODMAN & CLARK GENERAL	3/16/2011	\$ 20.00
822152	THE LEVINE LAW FIRM	3/16/2011	\$ 5.00
822153	VILLA DE VALENCIA APTS	3/16/2011	\$ 61.00
822154	DE LA GARZA FENCE	3/16/2011	\$ 1,021.00
822155	GARZA/GONZALEZ & ASSOC	3/16/2011	\$ 50,940.00
822156	RDO EQUIPMENT CO	3/16/2011	\$ 1,036.13
822157	COOPER EQUIPMENT CO	3/16/2011	\$ 4,063.58
822158	GRAINGER INDUSTRIAL SUPPLY	3/16/2011	\$ 942.93
822159	HOME DEPOT	3/16/2011	\$ 6,155.71
822160	HOME DEPOT	3/16/2011	\$ 2,121.57
822161	BICH-NGA HOANG	3/16/2011	\$ 250.00
822162	DELL MARKETING LP	3/16/2011	\$ 6,267.87
822163	HAYS COUNTY JUVENILE	3/16/2011	\$ 11,176.00
822164	KONICA MINOLTA	3/16/2011	\$ 165.00
822165	UTHSCSA	3/16/2011	\$ 18,153.53
822166	UNIVERSITY HEALTH SYST	3/16/2011	\$ 1,395.90
822167	PEGASUS SCHOOLS INC	3/16/2011	\$ 16,752.18
822168	FRIESENHAHN PLUMBING	3/16/2011	\$ 479.18
822169	DETENTION HEALTH CARE	3/16/2011	\$ 300.00
822170	DETENTION HEALTH CARE	3/16/2011	\$ 7,400.00
822171	DETENTION HEALTH CARE	3/16/2011	\$ 6,400.00
822172	DETENTION HEALTH CARE	3/16/2011	\$ 4,800.00
822173	DETENTION HEALTH CARE	3/16/2011	\$ 5,600.00
822174	HB'S	3/16/2011	\$ 147.10
822175	TX CORRUGATORS	3/16/2011	\$ 983.00
822176	XEROX CORP	3/16/2011	\$ 422.32
822177	CTWP	3/16/2011	\$ 200.00
822178	SOUND DISTRIBUTORS INC	3/16/2011	\$ 1,727.88
822179	TIME WARNER CABLE	3/16/2011	\$ 1,590.50

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822180	BAPTIST CHILD & FAMILY	3/16/2011	\$ 2,440.00
822181	M-B COMPANIES INC	3/16/2011	\$ 7,668.50
822182	OFFICE DEPOT	3/16/2011	\$ 2,486.77
822183	EASY DRIVE INC	3/16/2011	\$ 168.00
822184	SANIVAC DAVIS MFG	3/16/2011	\$ 4,576.47
822185	WAUKESHA PEARCE INDUSTRY	3/16/2011	\$ 2,441.94
822186	OFFICE COMMUNICATIONS	3/16/2011	\$ 18,495.68
822190	GULF COAST TRADES	3/16/2011	\$ 1,154.04
822191	TX STATE DIRECTORY	3/16/2011	\$ 255.65
822192	MASSENGALE ARMATURE	3/16/2011	\$ 2,367.60
822193	EDWARDS, G N	3/16/2011	\$ 597.33
822194	CORNELL CORRECTIONS OF	3/16/2011	\$ 14,541.80
822195	MC KAY, JAMES	3/16/2011	\$ 723.50
822196	HERNANDEZ-RIVERA, LINDA	3/16/2011	\$ 1,221.50
822197	IDEAS UNLIMITED PRINTING	3/16/2011	\$ 611.25
822198	HOGAN, RHONDA L	3/16/2011	\$ 5,583.34
822199	MONCIVAIS, LETITIA	3/16/2011	\$ 311.50
822200	APPLIED CONCEPTS MARKETING	3/16/2011	\$ 3,780.00
822201	MILLENNIUM BUSINESS FORMS	3/16/2011	\$ 1,098.41
822202	PRONTO SANDBLASTING	3/16/2011	\$ 184,222.33
822203	CLOUD, PAULA J	3/16/2011	\$ 213.50
822204	MURPHEY PHD ABPP FICPP	3/16/2011	\$ 16,475.00
822205	DIRECT COMMUNICATIONS	3/16/2011	\$ 67.84
822206	LEXISNEXIS RISK DATA	3/16/2011	\$ 44.35
822207	OCE FINANCIAL SERVICES	3/16/2011	\$ 236.80
822208	TEXAS DISPOSAL SYSTEMS	3/16/2011	\$ 12,197.21
822209	SHANNON-MONK INC	3/16/2011	\$ 12,386.20
822210	KYOCERA MITA AMERICA	3/16/2011	\$ 792.40
822211	VICTORIA CITY- CO HEAL	3/16/2011	\$ 667.26
822212	STERLING'S PUBLIC SAFETY	3/16/2011	\$ 1,321.34
822213	NAGAO CSR, SACHIKO	3/16/2011	\$ 4,628.47
822214	VERIZON WIRELESS	3/16/2011	\$ 237.47
822215	4M GRANBURY YOUTH SVC	3/16/2011	\$ 36,385.52
822216	COLLABORATIVE RESEARCH	3/16/2011	\$ 800.00
822217	EVERYDAY LIFE	3/16/2011	\$ 10,434.76
822218	SECURITY GENERAL INTER	3/16/2011	\$ 276.00
822219	TECHDEPOT	3/16/2011	\$ 672.92
822220	ALLIED FIRE PROTECTION	3/16/2011	\$ 5,655.00
822221	JUDGE RICARDO H. GARCIA	3/16/2011	\$ 10,668.00
822222	STORAGEMART	3/16/2011	\$ 4,031.76
822223	CENTERLINE SUPPLY	3/16/2011	\$ 1,571.25
822224	RICHARDSON, CHARLES	3/16/2011	\$ 1,302.00
822225	WARD, LISA	3/16/2011	\$ 213.50
822226	JIMENEZ, ANGELITA	3/16/2011	\$ 413.14
822227	HYATT, CINDY	3/16/2011	\$ 1,776.48
822228	DOOLITTLE CSR, DEBRA A	3/16/2011	\$ 275.28
822229	REDWOOD TOXICOLOGY LAB	3/16/2011	\$ 7,623.33
822230	RIVER CITY REHABILITAT	3/16/2011	\$ 4,165.00
822231	OFFICE COMMUNICATIONS	3/16/2011	\$ 207.98
822232	AT&T MOBILITY NATIONAL	3/16/2011	\$ 19.99
822233	TRINITY BAPTIST CHURCH	3/16/2011	\$ 120.00
822234	BELL COUNTY JUVENILE P	3/16/2011	\$ 7,885.00
822235	BAILEY MD, RAHN K	3/16/2011	\$ 5,000.00
822236	SUPPLY INNOVATIONS CO	3/16/2011	\$ 1,842.00
822237	MONEY MANAGEMENT	3/16/2011	\$ 1,287.50
822238	PATTON BOGGS LLP	3/16/2011	\$ 15,000.00
822239	IMAGE SOLUTIONS TEXAS	3/16/2011	\$ 3,692.32
822240	TDC SERVICES, INC.	3/16/2011	\$ 490.00
822241	MATECO TRUCK EQUIPMENT	3/16/2011	\$ 1,881.00

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822242	EARL AND ASSOCIATES	3/16/2011	\$ 600.00
822243	PARK CENTRE TOWERS LTD	3/16/2011	\$ 81,557.41
822244	GRACE COFFEE @ TRIPOINT	3/16/2011	\$ 888.00
822245	GUADALUPE CULTURAL ART	3/16/2011	\$ 1,665.00
822246	TL ABBOTT INVESTMENTS	3/16/2011	\$ 978.50
822247	OFS BRANDS INC. C/O	3/16/2011	\$ 50,306.61
822248	BFI WASTE SERVICES	3/16/2011	\$ 7,652.60
822249	VICTORIA COUNTY-PAMA	3/16/2011	\$ 6,020.00
822250	BOSWORTH PAPERS INC	3/16/2011	\$ 365.17
822251	PREMIER PARTNERSHIPS	3/16/2011	\$ 10,000.00
822252	IRMA YBARRA DBA	3/16/2011	\$ 2,550.00
822253	P-M TUBE & SPECIALTIES	3/16/2011	\$ 3,450.00
822254	MOLD INSPECTION SCIENCE	3/16/2011	\$ 465.00
822255	AMIKIDS WINGS TEXAS	3/16/2011	\$ 3,871.00
822256	THE ADVOCATES-BOXING	3/16/2011	\$ 180.00
822257	BLANCO, THERESA	3/16/2011	\$ 20.00
			\$ 816,108.31

EFT PAYMENTS FOR: 03/16/2011

03161100001	GREENWOOD, LAWRENCE EUGENE	3/16/2011	\$ 100.00
03161100002	CONNOLLY, THERESA M.	3/16/2011	\$ 650.00
03161100003	PERKINS, AMY EUBANKS	3/16/2011	\$ 964.00
03161100004	HUNT, JAMES KENDALL	3/16/2011	\$ 150.00
03161100005	PARKER, DEBRA L	3/16/2011	\$ 805.00
03161100006	PATTERSON, JULIE BRAY	3/16/2011	\$ 365.00
03161100007	DAVIDSON, WILLIAM F	3/16/2011	\$ 150.00
03161100008	BAIN JR, CECIL W	3/16/2011	\$ 1,812.50
03161100009	BOYD, FRANKIE GENEVA	3/16/2011	\$ 650.00
03161100010	BUSTAMANTE, REBECCA	3/16/2011	\$ 600.00
03161100011	CANTRELL, ANTHONY B	3/16/2011	\$ 50.00
03161100012	CARDENAS JR, ADAM	3/16/2011	\$ 500.00
03161100013	DELEON, RAYMOND	3/16/2011	\$ 900.00
03161100014	GARDNER, KIMBERLY DUFOUR	3/16/2011	\$ 400.00
03161100015	GOMEZ, VICTOR R.	3/16/2011	\$ 525.00
03161100016	HARKIEWICZ, STEVEN N	3/16/2011	\$ 650.00
03161100017	HILL, DALE L.	3/16/2011	\$ 100.00
03161100018	JUSTICE, SALLY	3/16/2011	\$ 439.92
03161100019	MAURER, VIRGINIA E	3/16/2011	\$ 125.00
03161100020	SLAVIN, BARBARA	3/16/2011	\$ 480.00
03161100021	MONTOYA JR., ISIDRO	3/16/2011	\$ 149.99
03161100022	MOTON, GERALD C	3/16/2011	\$ 150.00
03161100023	NOBLE, SUE	3/16/2011	\$ 650.00
03161100024	RAMOS, FERNANDO	3/16/2011	\$ 75.00
03161100025	SETTLE, ELIZABETH A.	3/16/2011	\$ 903.10
03161100026	WELLS JR, NED M	3/16/2011	\$ 75.00
03161100027	SALINAS, LAURA L	3/16/2011	\$ 75.00
03161100028	SEAL, KAREN DALGLISH	3/16/2011	\$ 600.00
03161100029	PEPLINSKI, JAMES B	3/16/2011	\$ 1,728.48
03161100030	ORR, KATHY M	3/16/2011	\$ 549.13
03161100031	FRAUSTO, JOHNNY	3/16/2011	\$ 225.00
03161100032	HILLE, THOMAS F	3/16/2011	\$ 150.00
03161100033	ADAMS, EDWARD H	3/16/2011	\$ 4,746.25
03161100034	GARZA, BRIGITTE	3/16/2011	\$ 200.00
03161100035	HUDSON, CINDY S	3/16/2011	\$ 487.47
03161100036	CRAIG, PAMELA	3/16/2011	\$ 325.00
03161100037	ROJAS, AIDA R	3/16/2011	\$ 850.00
03161100038	TILLER, MISTY	3/16/2011	\$ 2,000.00

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03161100039	DOMBART, GEORGE	3/16/2011	\$ 100.00
03161100040	HAMNER, BRIAN A	3/16/2011	\$ 400.00
03161100041	OLIVEIRA-DURAN, LAURA	3/16/2011	\$ 1,409.94
03161100042	SMITH, BEVERLY	3/16/2011	\$ 695.00
03161100043	SMITH, BRIAN DAVID	3/16/2011	\$ 1,407.00
03161100044	SMITH, STEPHEN	3/16/2011	\$ 250.00
03161100045	LOCKE, SHANNON WILLIS	3/16/2011	\$ 500.00
03161100046	PEREZ, PHILIP A	3/16/2011	\$ 100.00
03161100047	CAVAZOS, CHRISTOPHER D	3/16/2011	\$ 1,175.00
03161100048	D'ANDREA, MICHAEL	3/16/2011	\$ 756.25
03161100049	SMITH, ANN MARIE	3/16/2011	\$ 394.00
03161100050	WEBB, JENNIFER	3/16/2011	\$ 100.00
03161100051	PEREZ, ADRIAN A	3/16/2011	\$ 1,020.82
03161100052	DUNCAN, YVONNE	3/16/2011	\$ 539.55
03161100053	JACKSON, ISAIAH R	3/16/2011	\$ 200.00
03161100054	GRAYBAR ELECTRIC CO INC	3/16/2011	\$ 183.16
03161100055	CONSOLIDATED OFFICE SYSTEM	3/16/2011	\$ 315.00
03161100056	AIRGAS SOUTHWEST INC	3/16/2011	\$ 234.29
03161100057	OFFICE DEPOT	3/16/2011	\$ 7,699.60
03161100058	LYNWOOD BUILDING MATERIALS	3/16/2011	\$ 6,468.00
03161100059	ALAMO AREA RESOURCE CENTER	3/16/2011	\$ 181,118.88
03161100060	CDW GOVERNMENT INC	3/16/2011	\$ 2,997.25
03161100061	AFFORDABLE CUSTODIAL SUPPLIES	3/16/2011	\$ 389.07
03161100062	EVER CHANGE YOUTH & FAMILY	3/16/2011	\$ 1,995.00
03161100063	PETROLEUM TRADERS CORPORATION	3/16/2011	\$ 47,085.27
03161100064	4M YOUTH SERVICES INC	3/16/2011	\$ 3,920.00
03161100065	ALPHONS ZIGMOND DBA	3/16/2011	\$ 275.00
03161100066	RENEWED STRENGTH INC	3/16/2011	\$ 4,600.00
03161100067	BEXAR COUNTY COURIER SERVICES	3/16/2011	\$ 19,600.00
03161100068	SLACK & CO. CONTRACTING, INC.	3/16/2011	\$ 81,649.33
			\$ 391,933.25

WIRE PAYMENTS FOR: 03/16/2011

WIRE	HUMANA INSURANCE	\$ 529,109.71
WIRE	HUMANA INSURANCE- FLEXIBLE SPENDING	\$ 28,837.10
WIRE	UHS CLINIC	\$ 22,295.49
WIRE	USA BANK (NATIONAL WESTERN ARTS FOUND.)	\$ 3,929,623.44
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 115,443.94
WIRE	TRI STAR	\$ 12,388.41
WIRE	CHASE BANK- PURCHASING CARD	\$ 306,993.41
		\$ 4,944,691.50

PAYROLL PAYMENTS FOR : 03/15/2011

GROSS	\$ 8,869,322.68	
FICA	\$ 641,921.56	
TCDRS	\$ 1,893,427.98	
		\$ 11,404,672.22

GRAND TOTAL \$ 17,557,405.28

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CHECK PAYMENTS FOR: 03/18/2011			
822258	DIAZ, DOROTHY FLAGG	3/18/2011	\$ 690.00
822259	SKINNER, SUSAN	3/18/2011	\$ 100.00
822260	SPARR, JENNIFER H.	3/18/2011	\$ 225.00
822261	GARCIA, M THERESA	3/18/2011	\$ 225.00
822262	HUGHES, SHAWN P	3/18/2011	\$ 4,000.00
822263	LOXSOM, ANDREW J	3/18/2011	\$ 550.00
822264	VALE JR, RAYMOND J.	3/18/2011	\$ 500.00
822265	WILSON, DONALD	3/18/2011	\$ 100.00
822266	BROWN, CELESTE	3/18/2011	\$ 90.37
822267	RABAGO, ANTHONY A	3/18/2011	\$ 1,068.00
822268	TORRES-STAHN, CATHERIN	3/18/2011	\$ 75.00
822269	VARGAS, ROBERTO S.	3/18/2011	\$ 125.00
822270	MAURER II, ROBERT M	3/18/2011	\$ 1,250.00
822271	GAONA, ROBERT	3/18/2011	\$ 300.00
822272	GUERRERO, MONICA ELAIN	3/18/2011	\$ 330.00
822273	LONGAKER, KENTON DEEM	3/18/2011	\$ 400.00
822274	ACEVEDO, PAUL R.	3/18/2011	\$ 100.00
822275	HABY, MARK P	3/18/2011	\$ 295.81
822276	DICKSON JR, FRANK L	3/18/2011	\$ 100.00
822277	WIEDERMANN, LIBBY LYNN	3/18/2011	\$ 2,725.00
822278	GARCIA JR, RICHARD L	3/18/2011	\$ 100.00
822279	BEAL, PHYLLIS JEAN	3/18/2011	\$ 945.32
822280	CORBY, KAREN L	3/18/2011	\$ 125.00
822281	CUELLAR, DAVID A	3/18/2011	\$ 225.00
822282	WILLIAMSON, RALPH E	3/18/2011	\$ 806.25
822283	WINTER, JOHN M	3/18/2011	\$ 1,525.00
822284	PREVITI, DAPHNE	3/18/2011	\$ 100.00
822285	ACEVEDO, JOSEPH	3/18/2011	\$ 100.00
822286	ACEVEDO, SAUL R.	3/18/2011	\$ 100.00
822287	ANDRADE, ROLANDO C.	3/18/2011	\$ 1,525.00
822288	BALDERAS JR, ANTONIO	3/18/2011	\$ 1,455.00
822289	BASILE, KARL ANTHONY	3/18/2011	\$ 400.00
822290	BAUGH, GEORGE W.	3/18/2011	\$ 495.57
822291	BECK, THOMAS B.	3/18/2011	\$ 200.00
822292	DEVEAU, PATRICIA BLASC	3/18/2011	\$ 1,020.00
822293	BRADLEY, MARILYN	3/18/2011	\$ 429.15
822294	BRITO, MARIA T.	3/18/2011	\$ 334.82
822295	BRUNER, JAMES L.	3/18/2011	\$ 500.00
822296	BURKE, DEBORAH S.	3/18/2011	\$ 125.00
822297	BUTLER III, MILTON C.	3/18/2011	\$ 500.00
822298	CALDAROLA, GAYLE	3/18/2011	\$ 550.00
822299	CALLAHAN, MICHAEL S.	3/18/2011	\$ 200.00
822300	CANTU JR, OSCAR LUIS	3/18/2011	\$ 100.00
822301	COLLINS, MICHAEL J.	3/18/2011	\$ 400.00
822302	CORONADO, GIL TODD	3/18/2011	\$ 200.00
822303	COX, CORNELIUS N.	3/18/2011	\$ 1,050.00
822304	DE HOYOS, JOANN S.	3/18/2011	\$ 100.00
822305	DEL PRADO, MARIO	3/18/2011	\$ 1,450.00
822306	DELAVAN, MARY KAY	3/18/2011	\$ 1,302.10
822308	DELGADO, BLAS H	3/18/2011	\$ 250.00
822309	DEYESO, FREDERICK J.	3/18/2011	\$ 500.00
822310	DILLEY, DAVID E.	3/18/2011	\$ 100.00
822311	DOOLING, WILLIAM T	3/18/2011	\$ 400.00
822312	DULLNIG, DARRELL SCOTT	3/18/2011	\$ 408.33
822313	ECONOMIDY, JOHN M.	3/18/2011	\$ 20,114.78
822314	FUCHS, RAYMOND E.	3/18/2011	\$ 125.00

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822315	FUENTES-VALDEZ, MARY E	3/18/2011	\$ 250.00
822316	GOLDEN, LEE M.	3/18/2011	\$ 462.25
822317	BENAVIDES, ALMA	3/18/2011	\$ 1,162.50
822318	GRANADOS, MICHAEL DAVI	3/18/2011	\$ 207.70
822319	GRAUL JR, ROBERT	3/18/2011	\$ 2,217.12
822323	HAJEK III, ANTON PAUL	3/18/2011	\$ 245.00
822324	HICKS, JUNIUS F	3/18/2011	\$ 100.00
822325	HITCHINGS, BARRY	3/18/2011	\$ 100.00
822326	GAY, ARLENE	3/18/2011	\$ 296.85
822327	KIMBROUGH, BRIAN C.	3/18/2011	\$ 375.00
822328	LLANAS, MAUREEN K	3/18/2011	\$ 500.00
822329	PARKER, MARGARET LOMBA	3/18/2011	\$ 100.00
822330	LOPEZ, CARLOS	3/18/2011	\$ 433.00
822331	VALICEK, MYRA MICHELLE	3/18/2011	\$ 200.00
822332	MATA, RON H	3/18/2011	\$ 125.00
822333	CHRISTIAN, MLISS	3/18/2011	\$ 225.00
822334	MILLER, ANTHONY A.	3/18/2011	\$ 850.00
822335	MITCHELL, RUSSELL	3/18/2011	\$ 200.00
822336	MONTGOMERY, PATRICK BA	3/18/2011	\$ 349.97
822337	MORGAN, M. FAYE	3/18/2011	\$ 200.00
822338	OLTERSDORF, JAMES	3/18/2011	\$ 1,050.00
822339	ORTMAN, RONALD A	3/18/2011	\$ 100.00
822340	RAMOS, MICHAEL ANTHONY	3/18/2011	\$ 1,475.00
822342	REECE JR., WILLIAM T.	3/18/2011	\$ 200.00
822343	RODRIGUEZ JR, RAMON S	3/18/2011	\$ 525.00
822344	RUBIOLA JR., CHARLES	3/18/2011	\$ 922.38
822345	SANCHEZ, JESSE M.	3/18/2011	\$ 100.00
822346	SEBASTIAN, LELAND A.	3/18/2011	\$ 500.00
822347	SEGURA, ROGER	3/18/2011	\$ 175.00
822348	SETTLE, ELIZABETH A.	3/18/2011	\$ 575.00
822349	SHAFFER, GEORGE E	3/18/2011	\$ 275.83
822350	SHERMAN, KIRK	3/18/2011	\$ 150.00
822351	SIMON, JEROME M.	3/18/2011	\$ 100.00
822352	SOWELL, SCOTT A	3/18/2011	\$ 600.00
822353	SUTTON, ERIC	3/18/2011	\$ 200.00
822354	URETSKY, GERALD ANTHON	3/18/2011	\$ 910.00
822355	VALDES, VICTOR M.	3/18/2011	\$ 675.00
822356	VALICEK, MICHAEL D.	3/18/2011	\$ 100.00
822357	VAN NESS, JESSE	3/18/2011	\$ 1,449.42
822359	VOIGT, LISA	3/18/2011	\$ 400.00
822360	WEIR, WARREN	3/18/2011	\$ 100.00
822361	WILLIS, DAVID L.	3/18/2011	\$ 425.00
822362	WOLF, WARREN ALAN	3/18/2011	\$ 275.00
822363	YOUNG, WAYNE	3/18/2011	\$ 1,650.00
822364	PAYNE, GLENN	3/18/2011	\$ 88.00
822365	RAMIREZ, CELESTE MARIA	3/18/2011	\$ 225.00
822366	WHITT, IRENE	3/18/2011	\$ 775.00
822367	PREECE, ANDREW GEORGE	3/18/2011	\$ 1,150.00
822368	SHEFFIELD, SHAWN D	3/18/2011	\$ 400.00
822369	WHITWORTH, DANIEL	3/18/2011	\$ 100.00
822370	HERNANDEZ, FLAVIO	3/18/2011	\$ 200.00
822371	PERALES, RAUL	3/18/2011	\$ 100.00
822372	DARLING, MARK	3/18/2011	\$ 300.00
822373	PEARSALL, ALANA	3/18/2011	\$ 700.00
822374	BYINGTON, RICARDO A	3/18/2011	\$ 600.00
822375	CHURCH, RYAN	3/18/2011	\$ 100.00
822376	BENAVIDES, MARK H	3/18/2011	\$ 450.00
822377	TORRES, MINERVA	3/18/2011	\$ 320.83
822378	WENTLAND, CAROLYN M	3/18/2011	\$ 750.00

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822379	CASTILLO, INA	3/18/2011	\$ 400.00
822380	DEWALT, ERIC A.	3/18/2011	\$ 75.00
822381	MORITZ, JAY	3/18/2011	\$ 200.00
822382	ADAMS, CADE	3/18/2011	\$ 200.00
822383	CAMPBELL, R DOUGLAS	3/18/2011	\$ 1,250.00
822384	CASIAS, SANDRA	3/18/2011	\$ 304.99
822385	ALDAPE, JAIME	3/18/2011	\$ 100.00
822386	BRASWELL, MARK E.	3/18/2011	\$ 841.37
822388	MARTINEZ, HECTOR Q	3/18/2011	\$ 150.00
822389	WINGET-HERNANDEZ, LAUR	3/18/2011	\$ 100.00
822390	CURA JR, OMAR	3/18/2011	\$ 450.00
822391	CASTANON, ORLANDO	3/18/2011	\$ 637.50
822392	WOODARD, DAVID ANDRE	3/18/2011	\$ 550.00
822393	WHITE, MICHAEL	3/18/2011	\$ 774.15
822394	GONZALEZ, ROSA MARIA	3/18/2011	\$ 723.12
822395	ROSS, TRACY E	3/18/2011	\$ 300.00
822396	ZIMMERMAN, RONALD D	3/18/2011	\$ 600.00
822397	ACEVEDO, ROCHELLE	3/18/2011	\$ 2,000.00
822398	LOPEZ, SYLVIA MARIE	3/18/2011	\$ 132.00
822399	OWEN, AMY	3/18/2011	\$ 851.75
822400	BAUMAN, BROOKE ALLISON	3/18/2011	\$ 739.58
822401	BUSTAMANTE, JOHN M	3/18/2011	\$ 100.00
822402	GARZA, CECILIA	3/18/2011	\$ 250.00
822403	GOLD, CHARLES	3/18/2011	\$ 1,850.00
822404	SIMPSON, KYLE	3/18/2011	\$ 175.00
822405	WILLIS, KEVIN	3/18/2011	\$ 1,125.00
822406	STEPHENSON, BEN A	3/18/2011	\$ 500.00
822407	MILES, JANICE	3/18/2011	\$ 150.00
822408	VALLADARES, MARLON	3/18/2011	\$ 170.00
822409	BUSH, KIMBERLY	3/18/2011	\$ 200.00
822410	ESCALONA, KRISTINA	3/18/2011	\$ 225.00
822411	COOK, JUSTIN	3/18/2011	\$ 125.00
822412	MEYRAT, JAMES	3/18/2011	\$ 325.00
822413	MORALES, MARISSA	3/18/2011	\$ 1,093.74
822414	RICHMOND, JEANNETTE L	3/18/2011	\$ 689.58
822415	BRADNEY, SCOTT	3/18/2011	\$ 1,088.04
822416	CLANTON, WILLIAM	3/18/2011	\$ 250.00
822417	BELCHER, KRISTEN L	3/18/2011	\$ 850.00
822418	CHAIRES, ALBERTO	3/18/2011	\$ 2,070.74
822421	DAVIS, SHEY	3/18/2011	\$ 666.65
822422	POWERS, BRIAN	3/18/2011	\$ 800.00
822423	SILVA, JENNIFER WARREN	3/18/2011	\$ 200.00
822424	PATE JR, ROBERT C	3/18/2011	\$ 404.00
822425	SOULSBY, KATE	3/18/2011	\$ 10,233.30
822432	GEBBIA, ROBERT F	3/18/2011	\$ 100.00
822433	ALMAZAN, ANTONIO	3/18/2011	\$ 100.00
822434	LEFTON, LAUREN	3/18/2011	\$ 100.00
822435	LEGARRETA, VERONICA I	3/18/2011	\$ 100.00
822436	MAZAHERI, RASHIN	3/18/2011	\$ 100.00
822437	VALDES, EDUARDO O	3/18/2011	\$ 1,075.00
822438	VOLK, DAVID	3/18/2011	\$ 541.66
822439	JOYNER, JASON	3/18/2011	\$ 510.41
822440	GARCIA, ROLAND J	3/18/2011	\$ 1,168.74
822441	DUMPH, SUSAN	3/18/2011	\$ 346.91
822442	LOPEZ, BRANDEN	3/18/2011	\$ 400.00
822443	BALDERAS, MARISA	3/18/2011	\$ 400.00
822444	SALAZAR, MARIA	3/18/2011	\$ 305.00
822445	WEISS, JASON	3/18/2011	\$ 525.00
822446	SIMPKINS, CHRISTOPHER	3/18/2011	\$ 100.00

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822447	BRIONES, RICARDO	3/18/2011	\$ 250.00
822448	JOYNER, JONATHAN KUIPE	3/18/2011	\$ 560.39
822449	WEBB, JENNIFER	3/18/2011	\$ 480.00
822450	SHAW III, WILLIAM H	3/18/2011	\$ 700.00
822451	BROOKS, WILLIAM ATWOOD	3/18/2011	\$ 500.00
822452	WHITE, MARSHALL D	3/18/2011	\$ 400.00
822453	JAROSZEWSKI, REBECCA	3/18/2011	\$ 200.00
822454	ARRIAGA, DENNIS	3/18/2011	\$ 100.00
822455	CISNEROS, JOEL	3/18/2011	\$ 200.00
822456	DE VEGA, GABRIEL	3/18/2011	\$ 300.00
822457	HOWELL, CAITLIN	3/18/2011	\$ 200.00
822458	STOLHANDSKE II, CARL T	3/18/2011	\$ 558.32
822459	EDELMAN, ANDREW H	3/18/2011	\$ 125.00
822460	TRAN, WILLIAM	3/18/2011	\$ 100.00
822461	SHOEMAKER, JESSE RYAN	3/18/2011	\$ 100.00
822462	BASS, JUAN	3/18/2011	\$ 550.00
822463	REEVES, JAMES M	3/18/2011	\$ 100.00
822464	BOMBARA, NICOLE	3/18/2011	\$ 75.00
822465	FISCHER, JONATHAN DANE	3/18/2011	\$ 100.00
822466	LANEMAN, MARK	3/18/2011	\$ 100.00
822467	PFULLMANN, MONIQUE DIA	3/18/2011	\$ 225.00
822468	VOLK, MICHAEL	3/18/2011	\$ 200.00
822469	GARZA, JESUS DAVID	3/18/2011	\$ 300.00
822470	WARNER, JAMES M	3/18/2011	\$ 535.00
822471	SULLIVAN, JEANETTE BUR	3/18/2011	\$ 1,749.29
822473	BOYD, STEPHANIE R	3/18/2011	\$ 1,050.00
822474	JARMON, JAMISSA LYNNE	3/18/2011	\$ 600.00
822475	QUICK, BARBARA J.	3/18/2011	\$ 413.40
822476	SINKIN AND MARVEL	3/18/2011	\$ 475.00
822477	ROSSETT, PRICILLA	3/18/2011	\$ 75.90
822478	MARTINEZ JR., SERGIO	3/18/2011	\$ 31.00
822479	HILLCOAT PROPERTIES IN	3/18/2011	\$ 4,398.67
822480	HALL, APRIL	3/18/2011	\$ 60.00
822481	NOBLES, APRIL DEANN	3/18/2011	\$ 40.00
822482	CONTRERAS, JESUS	3/18/2011	\$ 92.00
822483	AUSTIN, WANDA	3/18/2011	\$ 71.00
822484	HUTTON, GARY W.	3/18/2011	\$ 358.05
822485	TAGUACTA, NANCY	3/18/2011	\$ 414.50
822486	TEJEDA, RUBEN C.	3/18/2011	\$ 71.00
822487	TORRES, HERLINDA CRUZ	3/18/2011	\$ 195.00
822488	NAGUS, MARK	3/18/2011	\$ 125.00
822489	HESTER, CHERYL	3/18/2011	\$ 60.00
822490	DE GEUS, MARY	3/18/2011	\$ 86.05
822491	PINA, MARY A	3/18/2011	\$ 9.18
822492	SITZ-CASTILLO, ANITA	3/18/2011	\$ 68.34
822493	PAGE, NICOLAS JAMES DI	3/18/2011	\$ 418.00
822494	HAMPEL, BOB	3/18/2011	\$ 160.00
822495	ACEVES, JOE	3/18/2011	\$ 9,000.00
822496	SHANNON, MELISSA	3/18/2011	\$ 108.20
822497	SHOCKEY, MICHAEL	3/18/2011	\$ 268.67
822498	CHEW, REGINA	3/18/2011	\$ 116.17
822499	MARTINEZ, JENNIFER	3/18/2011	\$ 1,673.48
822500	RAMIREZ, RACHEL	3/18/2011	\$ 97.21
822501	CANEZ, TONY	3/18/2011	\$ 31.72
822502	SANTOS JR, JUAN M.	3/18/2011	\$ 19.38
822503	NOONAN, MARGARET	3/18/2011	\$ 244.85
822504	LEITA, CHEREE	3/18/2011	\$ 307.62
822505	FAMSA INCORPORATED	3/18/2011	\$ 120.00
822506	ERNEST BARRIENTOS, P.C	3/18/2011	\$ 5.00

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822507	HARMON, THOMAS S, ATTY	3/18/2011	\$ 60.00
822508	RAMIREZ, ALFRED G	3/18/2011	\$ 1,200.00
822509	GARCIA, RUTH N.	3/18/2011	\$ 20.00
822510	BOB BARKER CO	3/18/2011	\$ 288.68
822511	VIA METROPOLITAN TRANS	3/18/2011	\$ 1,186.90
822512	GT DISTRIBUTORS INC	3/18/2011	\$ 307.35
822513	SAN ANTONIO RIVER AUTH	3/18/2011	\$ 26,664.88
822514	SAN ANTONIO RIVER AUTH	3/18/2011	\$ 170,717.76
822515	DUENAS, ESTHER V	3/18/2011	\$ 20.00
822516	FRED PRYOR SEMINARS	3/18/2011	\$ 251.00
822517	SETON HOME	3/18/2011	\$ 3,871.00
822518	FAMILY VIOLENCE PREVEN	3/18/2011	\$ 416.00
822519	CITY OF SAN ANTONIO	3/18/2011	\$ 20,128.12
822520	TEXDOOR INC	3/18/2011	\$ 3,885.00
822521	ICS	3/18/2011	\$ 10,990.00
822522	GRAINGER INDUSTRIAL SU	3/18/2011	\$ 1,322.40
822523	TDCAA	3/18/2011	\$ 1,100.00
822524	UNIVERSITY OF TEXAS SY	3/18/2011	\$ 5,763.03
822525	IMAGERY GRAPHIC SYSTEM	3/18/2011	\$ 959.40
822526	SAN ANTONIO WATER SYST	3/18/2011	\$ 570.06
822527	SAN ANTONIO WATER SYST	3/18/2011	\$ 6,377.44
822528	SAN ANTONIO WATER SYST	3/18/2011	\$ 2,012.99
822529	SAN ANTONIO WATER SYST	3/18/2011	\$ 72,017.00
822530	SAN ANTONIO WATER SYST	3/18/2011	\$ 2,494.34
822531	SAN ANTONIO WATER SYST	3/18/2011	\$ 289.17
822532	DICKSON, MARISELA MART	3/18/2011	\$ 10.00
822533	MCCUTCHEN, BERNARD T.	3/18/2011	\$ 10.00
822534	HOME DEPOT	3/18/2011	\$ 312.22
822535	HOME DEPOT	3/18/2011	\$ 78.51
822536	LOOMIS FARGO & CO	3/18/2011	\$ 2,058.00
822537	FROST NATIONAL BANK	3/18/2011	\$ 2,425.92
822538	FULL SERVICE AUTO PART	3/18/2011	\$ 5,894.69
822543	ABM JANITORIAL SERVICE	3/18/2011	\$ 500.00
822544	BICH-NGA HOANG	3/18/2011	\$ 125.00
822545	ADT SECURITY SYSTEMS	3/18/2011	\$ 708.50
822546	BENAVIDES, SANDRA T.	3/18/2011	\$ 10.00
822547	AT&T	3/18/2011	\$ 63,165.80
822548	AT&T	3/18/2011	\$ 4,467.76
822549	ANCIRA CHRYSLER JEEP D	3/18/2011	\$ 977.88
822550	DELL MARKETING LP	3/18/2011	\$ 5,046.08
822551	DISCOUNT LASER PRODUCT	3/18/2011	\$ 647.00
822552	NATIONAL SEMINARS GROU	3/18/2011	\$ 2,500.00
822553	OZARKA DRINKING WATER	3/18/2011	\$ 52.66
822554	B & D WINDSHIELD REPAI	3/18/2011	\$ 30.00
822555	POQUITO MAS ENTERPRISE	3/18/2011	\$ 3,460.60
822557	PUBLIC AGENCY TRAINING	3/18/2011	\$ 495.00
822558	ALPHA HOME INC	3/18/2011	\$ 1,547.50
822559	SERVICES BY VITAL SIGN	3/18/2011	\$ 150.00
822560	CONSOLIDATED OFFICE SY	3/18/2011	\$ 295.00
822561	SA INDEPENDENT SCHOOL	3/18/2011	\$ 1,284.84
822562	KONICA MINOLTA BUS SOL	3/18/2011	\$ 264.93
822563	UTHSCSA	3/18/2011	\$ 55,353.25
822564	UNIFIRST	3/18/2011	\$ 6,527.51
822575	NDAA	3/18/2011	\$ 1,685.00
822576	SA BAR ASSOCIATION	3/18/2011	\$ 225.00
822577	DETENTION HEALTH CARE	3/18/2011	\$ 8,400.00
822578	DETENTION HEALTH CARE	3/18/2011	\$ 4,400.00
822579	SPRINT SOLUTIONS, INC	3/18/2011	\$ 668.69
822580	XEROX CORP	3/18/2011	\$ 100.00

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822581	CAREER TRACK	3/18/2011	\$ 254.00
822582	POLLOCK PAPER DISTRIBU	3/18/2011	\$ 441.00
822583	SOUTH TX COMPUTER REPA	3/18/2011	\$ 1,623.48
822584	CTWP	3/18/2011	\$ 450.80
822585	TRECO SERVICES INC	3/18/2011	\$ 195.00
822586	TIME WARNER CABLE-BUSI	3/18/2011	\$ 380.06
822587	BLACK & DECKER INC	3/18/2011	\$ 197.46
822588	BAPTIST CHILD & FAMILY	3/18/2011	\$ 43,708.75
822589	EL CENTRO DEL BARRIO I	3/18/2011	\$ 10,843.44
822590	ALAMO AREA COUNCIL OF	3/18/2011	\$ 190.00
822591	ALAMO AREA COUNCIL OF	3/18/2011	\$ 50.00
822592	CPS ENERGY	3/18/2011	\$ 7,142.56
822593	CPS ENERGY	3/18/2011	\$ 1,344.37
822594	CPS ENERGY	3/18/2011	\$ 105.18
822595	CPS ENERGY	3/18/2011	\$ 158.09
822596	CPS ENERGY	3/18/2011	\$ 1,611.87
822597	CPS ENERGY	3/18/2011	\$ 62,888.07
822598	CPS ENERGY	3/18/2011	\$ 25.53
822599	SIRCHIE FINGER PRINT L	3/18/2011	\$ 997.00
822600	OFFICE COMMUNICATIONS	3/18/2011	\$ 1,277.41
822601	LIFETIME RECOVERY	3/18/2011	\$ 14,035.00
822602	TX STATE DIRECTORY PRE	3/18/2011	\$ 75.00
822603	MOTHERS WINDOW TINT	3/18/2011	\$ 314.64
822604	ALTERATIONS UNLIMITED	3/18/2011	\$ 938.52
822605	LEXISNEXIS OCCUPATIONA	3/18/2011	\$ 258.50
822606	SAN ANTONIO AIDS FOUND	3/18/2011	\$ 18,276.85
822607	JORDAN FORD INC	3/18/2011	\$ 1,495.68
822608	ABC HOME & COMMERCIAL	3/18/2011	\$ 180.00
822609	MARTIN, MARLENE M	3/18/2011	\$ 40.00
822610	DOMINO'S PIZZA INC	3/18/2011	\$ 139.51
822611	CHEBUHAR, TERESA M	3/18/2011	\$ 50.00
822612	TX DRC DIRECTOR'S COUN	3/18/2011	\$ 100.00
822613	DEBORAH JUDITH, INC	3/18/2011	\$ 6,330.00
822614	CINTAS CORPORATION	3/18/2011	\$ 187.80
822615	BEAR WHEEL ALIGNMENT &	3/18/2011	\$ 35.00
822616	LEXIS-NEXIS	3/18/2011	\$ 516.00
822617	CORRECTIONAL MGMT INST	3/18/2011	\$ 945.00
822618	MARTINEZ, SEAN P	3/18/2011	\$ 10.00
822619	RODRIGUEZ JR, JOHNNY A	3/18/2011	\$ 500.00
822620	ACME SAFE & LOCK CO	3/18/2011	\$ 132.59
822621	MILLENNIUM BUSINESS FO	3/18/2011	\$ 1,016.40
822622	MORENO, JESSE C	3/18/2011	\$ 10.00
822623	PRAXAIR DISTRIBUTION I	3/18/2011	\$ 1,143.57
822624	ASEZ INC	3/18/2011	\$ 479.40
822625	A & A BODY FRAME AND P	3/18/2011	\$ 9,519.94
822626	CENTER FOR FAMILY RELA	3/18/2011	\$ 7,937.40
822627	CHERRY, BOOKER T	3/18/2011	\$ 50.00
822628	CAPITANO JR, JOHN S	3/18/2011	\$ 30.00
822629	TRAINING EVOLUTION LLC	3/18/2011	\$ 2,500.00
822630	AVALON SOCIAL SERVICES	3/18/2011	\$ 4,669.00
822631	STERLING'S PUBLIC SAFE	3/18/2011	\$ 2,762.63
822633	NAGAO CSR, SACHIKO	3/18/2011	\$ 235.18
822634	DICKERSON, JOSEPHINE	3/18/2011	\$ 50.00
822635	FIRST MEMORIAL PARK	3/18/2011	\$ 4,050.00
822636	STERICYCLE INC	3/18/2011	\$ 1,159.07
822637	KRUEGER INTERNATIONAL	3/18/2011	\$ 124,283.20
822638	COMMUNITY ALLIANCE FOR	3/18/2011	\$ 7,725.00
822639	NARDIS INC	3/18/2011	\$ 119.98
822640	CARDENAS, P. GUS	3/18/2011	\$ 50.00

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822641	KING, JERRY DEAN	3/18/2011	\$ 30.00
822642	GUILLEN, AMELIA H	3/18/2011	\$ 993.06
822643	CONTINENTAL BATTERY CO	3/18/2011	\$ 873.12
822644	ANDERSON, DAVID	3/18/2011	\$ 60.00
822645	SHELTON PRESORT INC	3/18/2011	\$ 678.00
822646	RUSSELL, SHERRELL	3/18/2011	\$ 10.00
822647	PIPE CREEK ANIMAL CLIN	3/18/2011	\$ 450.75
822648	FAMILY SERVICE ASSOC O	3/18/2011	\$ 13,230.48
822649	RODRIGUEZ, ROSALIE	3/18/2011	\$ 10.00
822650	HARDY, JONATHAN	3/18/2011	\$ 20.00
822651	HILL, STEPHANIE	3/18/2011	\$ 20.00
822652	SMALLBONE, MARY ALICE	3/18/2011	\$ 10.00
822653	WATTS, LAUREL	3/18/2011	\$ 30.00
822654	VARA CHEVROLET	3/18/2011	\$ 706.38
822655	HEADSETS COM INC	3/18/2011	\$ 2,210.52
822656	BROWN JR, HORACE	3/18/2011	\$ 10.00
822657	SOUTHERN TIRE MART	3/18/2011	\$ 1,179.76
822658	AMERICAN TIRE DISTRIBU	3/18/2011	\$ 5,335.51
822659	ALMAGUER, SYLVIA	3/18/2011	\$ 660.67
822660	BENSON DESIGN ASSOCIAT	3/18/2011	\$ 53.00
822661	RICHARDSON, CHARLES	3/18/2011	\$ 196.00
822662	BEST BUY GOV LLC	3/18/2011	\$ 438.00
822663	FRANCO, JOHN	3/18/2011	\$ 10.00
822664	HYATT, CINDY	3/18/2011	\$ 293.32
822665	BEASLEY, SHELMA	3/18/2011	\$ 403.00
822666	WALKER, CHARLES	3/18/2011	\$ 50.00
822667	LORENZO, LEO A	3/18/2011	\$ 40.00
822668	CONSTRUCTION EXAM CENT	3/18/2011	\$ 895.00
822669	PHILBIN JR, DONALD R	3/18/2011	\$ 20.00
822670	BIO-TECHS	3/18/2011	\$ 1,094.40
822671	DOMTAR LLC	3/18/2011	\$ 569.75
822672	OFFICE COMMUNICATIONS	3/18/2011	\$ 370.74
822673	HADIGIAN, HENRY	3/18/2011	\$ 30.00
822674	AT&T MOBILITY NATIONAL	3/18/2011	\$ 399.00
822675	COMPLETE BOOK & MEDIA	3/18/2011	\$ 839.00
822676	VOLUNTEERS OF AMERICA	3/18/2011	\$ 1,760.00
822677	JOHNSON, DANIEL LEE	3/18/2011	\$ 30.00
822678	DUBOIS, ALLEN K	3/18/2011	\$ 10.00
822679	LLOYD, CHRISS	3/18/2011	\$ 50.00
822680	DIAL, KATHLEEN	3/18/2011	\$ 10.00
822681	ALPHA 2 OMEGA INVESTIG	3/18/2011	\$ 715.00
822682	IMAGE SOLUTIONS TEXAS	3/18/2011	\$ 1,296.50
822683	TDC SERVICES, INC.	3/18/2011	\$ 2,235.00
822684	ALMAGUER, CLARA	3/18/2011	\$ 20.00
822685	VALDEZ MA LPC PLLC, LO	3/18/2011	\$ 40.00
822686	MORGAN, FAYE	3/18/2011	\$ 10.00
822687	RIVERA, ROSIE B	3/18/2011	\$ 40.00
822688	PIKE, WALTER	3/18/2011	\$ 40.00
822689	MORENO, ROLAND	3/18/2011	\$ 30.00
822690	MENDOZA, ROBERT	3/18/2011	\$ 10.00
822691	MILLER, VALARIE	3/18/2011	\$ 40.00
822692	THE HON COMPANY C/O JO	3/18/2011	\$ 283.78
822693	RAMOS, MITSUKO E	3/18/2011	\$ 10.00
822694	PROPERTY DAMAGE APPRAI	3/18/2011	\$ 240.00
822695	BREWER, THOMAS E	3/18/2011	\$ 10.00
822696	MCCOMBS HFC LTD.	3/18/2011	\$ 5,979.31
822698	HALLSTEAD, BYRON T	3/18/2011	\$ 30.00
822699	LESTER, VIRGINIA	3/18/2011	\$ 40.00
822700	DE LA CRUZ, RENE M	3/18/2011	\$ 60.00

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DISBURSEMENTS FOR 03/18/2011**

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
822701	CONCEPTUAL MINDWORK IN	3/18/2011	\$ 855.00
822702	SCHECHTER, STEPHEN J	3/18/2011	\$ 10.00
822703	GRANADOS, CHRISTINE C	3/18/2011	\$ 30.00
822704	CASTRO, MAYRA PROVI	3/18/2011	\$ 30.00
822705	MISSION TITLE LP	3/18/2011	\$ 18,093.09
822706	MISSION TITLE LP	3/18/2011	\$ 20,445.84
822707	MISSION TITLE LP	3/18/2011	\$ 127,762.03
822708	MISSION TITLE LP	3/18/2011	\$ 12,644.71
822709	MISSION TITLE LP	3/18/2011	\$ 1,641.71
822710	RAMIREZ, CARMEN M	3/18/2011	\$ 10.00
822711	MATA, RON	3/18/2011	\$ 10.00
822712	POTTER, JERRY	3/18/2011	\$ 1,221.33
822713	AVERY OIL COMPANY	3/18/2011	\$ 858.75
822714	WRIGHT, JOHN M	3/18/2011	\$ 40.00
822715	TL ABBOTT INVESTMENTS	3/18/2011	\$ 252.50
822716	INTEGRATED AV SYSTEMS	3/18/2011	\$ 2,950.00
822717	CHURCH, KATHLEEN	3/18/2011	\$ 20.00
822718	BOSWORTH PAPERS INC	3/18/2011	\$ 3,544.20
822719	TMVCA INC	3/18/2011	\$ 15.00
822720	BAIN PAPER COMPANY	3/18/2011	\$ 1,025.50
822721	SHAFFER, JANE L	3/18/2011	\$ 637.31
822722	AVION PLACE APARTMENT	3/18/2011	\$ 450.00
822723	SHARON ROBERTSON CLERK	3/18/2011	\$ 14.00
			\$ 1,240,861.78

EFT PAYMENTS FOR: 03/18/2011

03181100001	WHEAT, JAMES	3/18/2011	\$ 500.00
03181100002	MARTINEZ, REBECA C	3/18/2011	\$ 959.90
03181100003	ROBERTSON, JOHN H	3/18/2011	\$ 275.00
03181100004	CONNOLLY, THERESA M.	3/18/2011	\$ 275.00
03181100005	HUNT, JAMES KENDALL	3/18/2011	\$ 600.00
03181100006	PARKER, DEBRA L	3/18/2011	\$ 586.91
03181100007	DOSSMANN, LISA S	3/18/2011	\$ 150.00
03181100008	MCLANE, DAVID	3/18/2011	\$ 400.00
03181100009	SCOTT, MARGARET	3/18/2011	\$ 1,340.00
03181100010	PATTERSON, JULIE BRAY	3/18/2011	\$ 956.00
03181100011	DAVIDSON, WILLIAM F	3/18/2011	\$ 125.00
03181100012	ALEMAN, RAYMUNDO	3/18/2011	\$ 100.00
03181100013	BAIN JR, CECIL W	3/18/2011	\$ 1,098.33
03181100014	BARNETT, BYRON E.	3/18/2011	\$ 1,165.00
03181100015	HANSON, KRISTIN	3/18/2011	\$ 225.00
03181100016	BINEHAM, WILLIAM DOUGLAS	3/18/2011	\$ 125.00
03181100017	BLOMSTER, JEANNE L.	3/18/2011	\$ 400.00
03181100018	BOHAC, JOSEPH K	3/18/2011	\$ 3,301.44
03181100019	BOYD, FRANKIE GENEVA	3/18/2011	\$ 458.33
03181100020	BOCQUIN, KAREN	3/18/2011	\$ 360.00
03181100021	BUSTAMANTE, REBECCA	3/18/2011	\$ 1,197.25
03181100022	CARDENAS JR, ADAM	3/18/2011	\$ 500.00
03181100023	DELANO JR., WILLIAM G.	3/18/2011	\$ 350.00
03181100024	ENGELKE, STEVEN KEITH	3/18/2011	\$ 75.00
03181100025	HEARD, LAURA D	3/18/2011	\$ 300.00
03181100026	HILL, DALE L.	3/18/2011	\$ 75.00
03181100027	JUSTICE, SALLY	3/18/2011	\$ 275.00
03181100028	MAURER, VIRGINIA E	3/18/2011	\$ 475.00
03181100029	MCNEIL, LAIRD H	3/18/2011	\$ 400.00
03181100030	MONTOYA JR., ISIDRO	3/18/2011	\$ 275.00
03181100031	NOBLE, SUE	3/18/2011	\$ 200.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
03181100032	RAMOS, FERNANDO	3/18/2011	\$ 225.00
03181100033	SETTLE, ELIZABETH A.	3/18/2011	\$ 125.00
03181100034	SHAFFER, ROBERT	3/18/2011	\$ 429.17
03181100035	ROJO, CARMEN	3/18/2011	\$ 425.00
03181100036	THORN, SHARON C	3/18/2011	\$ 1,023.02
03181100037	TREVINO, MARIO A	3/18/2011	\$ 3,202.50
03181100038	VALDEZ JR., JERRY	3/18/2011	\$ 150.00
03181100039	WELLS JR, NED M	3/18/2011	\$ 750.00
03181100040	WILLINGHAM, GEORGE L	3/18/2011	\$ 100.00
03181100041	WOOD III, BERTRAM O.	3/18/2011	\$ 1,625.00
03181100042	YOUNG, JOHN P.	3/18/2011	\$ 412.50
03181100043	VELA, DANIEL	3/18/2011	\$ 500.00
03181100044	FALKIEWICZ, CHRISTINA L	3/18/2011	\$ 815.00
03181100045	PEPLINSKI, JAMES B	3/18/2011	\$ 500.00
03181100046	LESSERT, TODD	3/18/2011	\$ 100.00
03181100047	UNGER, BEATRIZ	3/18/2011	\$ 200.00
03181100048	BLAKE, ANGELA LUTHI	3/18/2011	\$ 965.62
03181100049	DEL FIERRO, GLADYS	3/18/2011	\$ 100.00
03181100050	HILLE, THOMAS F	3/18/2011	\$ 400.00
03181100051	ADAMS, EDWARD H	3/18/2011	\$ 200.00
03181100052	HUDSON, CINDY S	3/18/2011	\$ 100.00
03181100053	PENA, JENNIFER	3/18/2011	\$ 1,150.00
03181100054	TILLER, MISTY	3/18/2011	\$ 1,405.00
03181100055	ALVARADO, ROSEMARIE	3/18/2011	\$ 275.00
03181100056	DOMBART, GEORGE	3/18/2011	\$ 400.00
03181100057	KEANE-DAWES, SEAN	3/18/2011	\$ 250.00
03181100058	RAIFORD, SUZANNE	3/18/2011	\$ 250.00
03181100059	UZOMBA, GRACE M	3/18/2011	\$ 296.50
03181100060	XIMENEZ, ALFRED	3/18/2011	\$ 100.00
03181100061	ZAMORA, LAUREN D	3/18/2011	\$ 1,455.00
03181100062	ELAM, MELISSA ARAIZA	3/18/2011	\$ 950.00
03181100063	ROMERO, ANGELA	3/18/2011	\$ 150.00
03181100064	HAMNER, BRIAN A	3/18/2011	\$ 240.00
03181100065	HERNANDEZ, JUAN CARLOS	3/18/2011	\$ 100.00
03181100066	HOELSCHER, JOSEPH	3/18/2011	\$ 75.00
03181100067	OLIVEIRA-DURAN, LAURA	3/18/2011	\$ 1,300.00
03181100068	SMITH, BEVERLY	3/18/2011	\$ 100.00
03181100069	SCHMEHL, JERAMY	3/18/2011	\$ 943.71
03181100070	SMITH, BRIAN DAVID	3/18/2011	\$ 127.08
03181100071	KELL, ORLANDO	3/18/2011	\$ 312.50
03181100072	SMITH, STEPHEN	3/18/2011	\$ 475.00
03181100073	BROWN, EDITH Y	3/18/2011	\$ 474.98
03181100074	BOWLES, DAVID A	3/18/2011	\$ 1,220.00
03181100075	CAVAZOS, CHRISTOPHER D	3/18/2011	\$ 300.00
03181100076	EASTLAND, GEORGE ALBRITTON	3/18/2011	\$ 195.80
03181100077	HORTICK, CHRISTINE DBA LAW	3/18/2011	\$ 660.00
03181100078	LOCK, JEB D	3/18/2011	\$ 150.00
03181100079	MAYFIELD, GEOFFERY R	3/18/2011	\$ 250.00
03181100080	D'ANDREA, MICHAEL	3/18/2011	\$ 100.00
03181100081	SMITH, ANN MARIE	3/18/2011	\$ 100.00
03181100082	WHITE, JEROME	3/18/2011	\$ 1,747.72
03181100083	AMBROSINO JR, ROBERTO	3/18/2011	\$ 600.00
03181100084	MOORE, ALIA JISHI	3/18/2011	\$ 100.00
03181100085	WEBB, JENNIFER	3/18/2011	\$ 199.52
03181100086	PEREZ, ADRIAN A	3/18/2011	\$ 772.90
03181100087	DELACRUZ, RENEE CASTILLO	3/18/2011	\$ 537.90
03181100088	ARRIAGA, MONICA G	3/18/2011	\$ 215.00
03181100089	CHRISTENSEN, CARL L	3/18/2011	\$ 100.00
03181100090	KENDALL, LOWELL S	3/18/2011	\$ 100.00

BEXAR COUNTY
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DISBURSEMENTS FOR 03/18/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
03181100091	MACK, A D	3/18/2011	\$ 278.40
03181100092	CENTER FOR HEALTH CARE SVCS	3/18/2011	\$ 9,390.00
03181100093	PATRICIAN MOVEMENT	3/18/2011	\$ 585.00
03181100094	BURNS BUSINESS FORMS & SYSTEMS	3/18/2011	\$ 722.50
03181100095	GRAYBAR ELECTRIC CO INC	3/18/2011	\$ 236.08
03181100096	AIRGAS SOUTHWEST INC	3/18/2011	\$ 265.67
03181100097	SAFETY SUPPLY INC	3/18/2011	\$ 507.28
03181100098	OFFICE DEPOT	3/18/2011	\$ 3,585.60
03181100099	DC DISTRIBUTING	3/18/2011	\$ 15,179.10
03181100100	ALAMO AREA RESOURCE CENTER	3/18/2011	\$ 56,729.44
03181100101	STONE JR, DOUGLAS THOMAS	3/18/2011	\$ 4,187.50
03181100102	WASTE MANAGEMENT	3/18/2011	\$ 103.92
03181100103	FIRST SOUTHWEST ASSET	3/18/2011	\$ 14,000.00
03181100104	MR TRANSMISSION	3/18/2011	\$ 1,350.00
03181100105	VOICE & DATA NETWORKS INC	3/18/2011	\$ 55.00
03181100106	GLOBAL 360 BGS INC	3/18/2011	\$ 13,536.94
03181100107	MURRAY & ASSOCIATES INC	3/18/2011	\$ 15,036.44
			\$ 183,798.45
	GRAND TOTAL		\$ 1,424,660.23

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DISBURSEMENTS FOR 03/23/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/23/2011			
822724	SKINNER, SUSAN	3/23/2011	\$ 130.00
822725	GARCIA, DAVID A	3/23/2011	\$ 6,268.75
822726	LOXSOM, ANDREW J	3/23/2011	\$ 190.00
822727	RABAGO, ANTHONY A	3/23/2011	\$ 300.00
822728	TORRES-STAHN, CATHERIN	3/23/2011	\$ 100.00
822729	BATTIATO, JOHN MICHAEL	3/23/2011	\$ 200.00
822730	GAONA, ROBERT	3/23/2011	\$ 350.00
822731	GUERRERO, MONICA ELAIN	3/23/2011	\$ 45.00
822732	LONGAKER, KENTON DEEM	3/23/2011	\$ 200.00
822733	MAYNARD III, WILLIAM J	3/23/2011	\$ 7,475.00
822734	HABY, MARK P	3/23/2011	\$ 125.00
822735	WIEDERMANN, LIBBY LYNN	3/23/2011	\$ 1,200.00
822736	MARSHALL, CLEOPHUS N W	3/23/2011	\$ 8,142.83
822737	WINTER, JOHN M	3/23/2011	\$ 200.00
822738	PREVITI, DAPHNE	3/23/2011	\$ 175.00
822739	WRIGHT, GENIE	3/23/2011	\$ 2,062.50
822740	MORRISON, CARLA B	3/23/2011	\$ 2,469.98
822743	FUENTES-VALDEZ, MARY E	3/23/2011	\$ 417.46
822744	GRANADOS, MICHAEL DAVI	3/23/2011	\$ 5,118.75
822745	GRANSEE, KURT	3/23/2011	\$ 825.00
822746	HAJEK III, ANTON PAUL	3/23/2011	\$ 1,401.75
822747	HILL, DALE L.	3/23/2011	\$ 150.00
822748	KIMBROUGH, BRIAN C.	3/23/2011	\$ 127.16
822749	MARTINEZ, RAYMOND	3/23/2011	\$ 1,075.00
822750	MCKAY, MARK JOHN	3/23/2011	\$ 4,508.74
822751	MORGAN, M. FAYE	3/23/2011	\$ 150.00
822752	RAMOS, MICHAEL ANTHONY	3/23/2011	\$ 175.00
822753	RUBIOLA JR., CHARLES	3/23/2011	\$ 150.00
822754	SHAEFFER, TYLDEN	3/23/2011	\$ 1,215.00
822755	SHAUGHNESSY, EDWARD F	3/23/2011	\$ 500.00
822756	SIMON, JEROME M.	3/23/2011	\$ 500.00
822757	URETSKY, GERALD ANTHON	3/23/2011	\$ 415.00
822758	VASQUEZ, RUDY	3/23/2011	\$ 550.00
822759	WEIR, WARREN	3/23/2011	\$ 100.00
822760	WEMMERT, JUDITH K	3/23/2011	\$ 2,100.00
822761	WILLMANN JR, RUDOLPH R	3/23/2011	\$ 100.00
822762	YOUNG, WAYNE	3/23/2011	\$ 400.00
822763	HUFF, YOLANDA T	3/23/2011	\$ 275.00
822764	MERCADO, ALEJANDRO	3/23/2011	\$ 186.57
822765	VELA, DANIEL	3/23/2011	\$ 100.00
822766	RAMIREZ, CELESTE MARIA	3/23/2011	\$ 750.00
822767	LAFUENTE-GAONA, CYNTHI	3/23/2011	\$ 150.00
822768	HILL, G SCOTT	3/23/2011	\$ 400.00
822769	TOCCI, JAMES V	3/23/2011	\$ 500.00
822770	MANRIQUEZ, AUDREY E	3/23/2011	\$ 775.00
822771	KIRKWOOD, MARKES E	3/23/2011	\$ 350.00
822772	WOOD, WAYNE TED	3/23/2011	\$ 630.00
822773	GONZALEZ, ROSA MARIA	3/23/2011	\$ 100.00
822774	ZIMMERMAN, RONALD D	3/23/2011	\$ 756.25
822775	GARZA, CECILIA	3/23/2011	\$ 95.00
822776	GOLD, CHARLES	3/23/2011	\$ 1,706.25
822777	WILLIS, KEVIN	3/23/2011	\$ 400.00
822778	MILES, JANICE	3/23/2011	\$ 200.00
822779	MARTINEZ, SCOTT P	3/23/2011	\$ 1,520.00
822780	MESSINGER, ALLEN	3/23/2011	\$ 1,731.25
822781	KRIEBEL, JACQUELINE	3/23/2011	\$ 1,320.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
822782	ZAPATA, RAYMON	3/23/2011	\$ 100.00
822783	MEYRAT, JAMES	3/23/2011	\$ 225.00
822784	WILLERSON, JIM	3/23/2011	\$ 325.00
822785	HARDY, MILAGROS L	3/23/2011	\$ 2,580.44
822790	HURD, ANDREW DOUGLAS	3/23/2011	\$ 125.00
822791	AHNBERG, TERESA BELEM	3/23/2011	\$ 2,445.57
822794	VALDES, EDUARDO O	3/23/2011	\$ 100.00
822795	VOLK, DAVID	3/23/2011	\$ 450.00
822796	JOYNER, JASON	3/23/2011	\$ 100.00
822797	GARCIA, ROLAND J	3/23/2011	\$ 3,343.75
822798	LOPEZ, BRANDEN	3/23/2011	\$ 350.00
822799	JIMENEZ, ROBERT A	3/23/2011	\$ 125.00
822800	WEISS, JASON	3/23/2011	\$ 233.33
822801	SIMPKINS, CHRISTOPHER	3/23/2011	\$ 91.67
822802	BRIONES, RICARDO	3/23/2011	\$ 300.00
822803	FISCHER, JUSTIN	3/23/2011	\$ 568.64
822804	SHERROD, NATASHA	3/23/2011	\$ 100.00
822805	TRAN, WILLIAM	3/23/2011	\$ 100.00
822806	VOLK, MICHAEL	3/23/2011	\$ 200.00
822807	MCCLURE, ERNEST K	3/23/2011	\$ 125.00
822808	JARMON, JAMISSA LYNNE	3/23/2011	\$ 275.00
822809	MARTINEZ, MICHAEL A	3/23/2011	\$ 70.00
822810	GONZALES JR, PEDRO M	3/23/2011	\$ 559.02
822811	CORTEZ-RAMIREZ, LETICI	3/23/2011	\$ 412.70
822812	RODRIGUEZ, JANET M	3/23/2011	\$ 17.52
822813	ZARAGOZA, EDMUNDO M	3/23/2011	\$ 467.79
822814	GONZALES, RAMON	3/23/2011	\$ 33.00
822815	GUERRERO, CARMELLA	3/23/2011	\$ 81.00
822816	ZEBELL, ROSE M	3/23/2011	\$ 456.24
822817	MERRILL, KRISTIE	3/23/2011	\$ 272.30
822818	TOBER, HERLINDA J	3/23/2011	\$ 210.30
822819	PULIDO, DIANA	3/23/2011	\$ 22.44
822820	DONOVAN, WILLIAM E	3/23/2011	\$ 450.90
822821	MUNIZ, VELMA	3/23/2011	\$ 161.01
822822	LEE, HEE-KYU	3/23/2011	\$ 20.00
822823	LAYMAN, JASON JUDE	3/23/2011	\$ 421.00
822824	PARKER, LAURA	3/23/2011	\$ 408.90
822825	SALDIVAR, ONESIMO	3/23/2011	\$ 421.00
822826	ANGELINI, LAURA	3/23/2011	\$ 191.05
822827	ORTEGA, GLORIA J	3/23/2011	\$ 35.00
822828	ADAMS, REGINA LICATA	3/23/2011	\$ 357.50
822829	MOLINA MD, DIANE KIMBE	3/23/2011	\$ 124.00
822830	RIEDL, CARLA	3/23/2011	\$ 412.70
822831	JELICK, GREG	3/23/2011	\$ 1,954.46
822832	ZAMARRON, DIANA	3/23/2011	\$ 63.90
822833	GAINES, DINAH	3/23/2011	\$ 175.50
822834	SHANNON, MELISSA	3/23/2011	\$ 135.91
822835	GUEVARA, THOMAS	3/23/2011	\$ 381.05
822836	HARTMANN, CHRISTINA	3/23/2011	\$ 456.24
822837	GLENN, ERNIE	3/23/2011	\$ 2,993.90
822838	UGARTE, MICHAEL	3/23/2011	\$ 99.05
822839	DITTRICH, CHRISTINA	3/23/2011	\$ 145.05
822840	GUEBARA, FABIAN	3/23/2011	\$ 107.83
822841	HERNANDEZ, RUTHANNE	3/23/2011	\$ 145.05
822842	MICHELSON, STACEY	3/23/2011	\$ 412.70
822843	CASAREZ, CHRISTINE	3/23/2011	\$ 63.90
822844	PEREZ, DANIELO B MD	3/23/2011	\$ 1,642.45
822845	BOB BARKER CO	3/23/2011	\$ 864.67
822846	GARZA/GONZALEZ & ASSOC	3/23/2011	\$ 19,200.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
822847	TX DEPT OF FAMILY & PR	3/23/2011	\$ 192,673.46
822848	MEXICAN MANHATTAN	3/23/2011	\$ 171.70
822849	SETON HOME	3/23/2011	\$ 4,999.38
822850	CITY OF SAN ANTONIO	3/23/2011	\$ 3,325.99
822851	ICS	3/23/2011	\$ 174.00
822852	GRAINGER INDUSTRIAL SU	3/23/2011	\$ 1,531.53
822853	CENTRAL TRANSPORTATION	3/23/2011	\$ 200,000.00
822854	HOME DEPOT	3/23/2011	\$ 209.46
822855	SA BUSINESS JOURNAL DB	3/23/2011	\$ 255.00
822856	BI INC	3/23/2011	\$ 15,083.80
822857	OFFICE OF THE GOVERNOR	3/23/2011	\$ 683.00
822858	FULL SERVICE AUTO PART	3/23/2011	\$ 1,857.44
822861	LEWIS FISHER ARCHITECT	3/23/2011	\$ 6,966.60
822862	SOUTH TX PRODUCTS	3/23/2011	\$ 550.00
822863	DIGITEL	3/23/2011	\$ 23,971.00
822864	DELL MARKETING LP	3/23/2011	\$ 8,843.49
822865	DISCOUNT LASER PRODUCT	3/23/2011	\$ 550.56
822866	3M COMPANY	3/23/2011	\$ 10,828.25
822867	PRIME TIME INC	3/23/2011	\$ 412.02
822868	SA INFORMER	3/23/2011	\$ 57.00
822869	UNIFIRST	3/23/2011	\$ 28.16
822870	GALLS AN ARAMARK COMPA	3/23/2011	\$ 357.96
822871	DETENTION HEALTH CARE	3/23/2011	\$ 5,600.00
822872	SHORTLINE CORPORATION	3/23/2011	\$ 1,900.00
822873	SW ASSOC OF TOXICOLOGI	3/23/2011	\$ 400.00
822874	BJORN'S STEREO DESIGNS	3/23/2011	\$ 1,799.98
822875	SOUND DISTRIBUTORS INC	3/23/2011	\$ 54.00
822876	TIME WARNER CABLE-BUSI	3/23/2011	\$ 192.03
822877	MALDONADO NURSERY &	3/23/2011	\$ 1,898.34
822878	BAPTIST CHILD & FAMILY	3/23/2011	\$ 30,111.00
822879	EL CENTRO DEL BARRIO I	3/23/2011	\$ 14,312.43
822880	FEDEX	3/23/2011	\$ 22.71
822881	OFFICE COMMUNICATIONS	3/23/2011	\$ 2,934.87
822882	CARVAJAL'S INC	3/23/2011	\$ 232.64
822883	TEZEL AND COTTER AIR C	3/23/2011	\$ 9,970.00
822884	AMEC EARTH & ENVIRONME	3/23/2011	\$ 2,068.75
822885	FEDERAL WAGE & LABOR L	3/23/2011	\$ 154.45
822886	MC KAY, JAMES	3/23/2011	\$ 500.00
822887	SALLY'S BEAUTY SUPPLY	3/23/2011	\$ 658.80
822888	TARGET STORES DIVISION	3/23/2011	\$ 221.54
822889	BRIGGS EQUIPMENT INC	3/23/2011	\$ 344.33
822890	CATHOLIC CHARITIES	3/23/2011	\$ 13,030.28
822891	PDP SYSTEMS	3/23/2011	\$ 2,750.00
822892	LAWLER, MARY J	3/23/2011	\$ 500.00
822893	RODRIGUEZ JR, JOHNNY A	3/23/2011	\$ 750.00
822894	TIMOTHY M SHAW	3/23/2011	\$ 5,125.00
822895	LODDE BUSINESS SYSTEMS	3/23/2011	\$ 675.00
822896	PROJECT MEND INC	3/23/2011	\$ 2,242.94
822897	WESTERN DETENTION PROD	3/23/2011	\$ 453.28
822898	PROJECT QUEST INC	3/23/2011	\$ 28,613.09
822899	SIRIUS COMPUTER SOLUTI	3/23/2011	\$ 17,489.00
822900	D & R REFRIGERATION HT	3/23/2011	\$ 1,995.00
822901	BSN SPORTS COLLEGIATE	3/23/2011	\$ 2,202.66
822902	JIMENEZ, DEBRA	3/23/2011	\$ 28.00
822903	TRANSLATING SERVICES L	3/23/2011	\$ 295.85
822904	JONES & COOK STATIONER	3/23/2011	\$ 1,238.84
822905	SKOP MD, BRIAN P	3/23/2011	\$ 1,237.50
822906	NADCP ANNUAL CONFERENC	3/23/2011	\$ 650.00
822907	A RIFKIN COMPANY, INC	3/23/2011	\$ 488.07

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
822908	LEXISNEXIS RISK DATA M	3/23/2011	\$ 3,277.96
822909	BEST BUY COMMERCIAL SA	3/23/2011	\$ 820.00
822910	INDOFF INCORPORATED	3/23/2011	\$ 2,596.00
822911	ALAMO STAMP AND ENGRAV	3/23/2011	\$ 36.00
822912	PARKER, CHARLES	3/23/2011	\$ 1,382.50
822913	KYOCERA MITA AMERICA I	3/23/2011	\$ 1,663.83
822914	AVALON SOCIAL SERVICES	3/23/2011	\$ 7,433.50
822915	SHRED-IT	3/23/2011	\$ 306.19
822916	KRUEGER INTERNATIONAL	3/23/2011	\$ 1,267.04
822917	4M GRANBURY YOUTH SVC	3/23/2011	\$ 1,761.40
822918	MARJORIE J MARSH	3/23/2011	\$ 1,488.00
822919	JACOBSON, BERTHA L	3/23/2011	\$ 250.00
822920	CANON FINANCIAL SERVIC	3/23/2011	\$ 7,471.56
822922	HALFF ASSOCIATES INC	3/23/2011	\$ 70,448.53
822923	T F HARPER & ASSOCIATE	3/23/2011	\$ 2,118.00
822924	STRUCTURAL ENGINEERING	3/23/2011	\$ 15,418.48
822925	JUDGE RICARDO H. GARCI	3/23/2011	\$ 736.88
822926	TEXAS CONFERENCE ON AG	3/23/2011	\$ 1,500.00
822927	SAN ANTONIO STATE HOSP	3/23/2011	\$ 3,000.00
822928	DARLENE CASIAS INTERIO	3/23/2011	\$ 6,818.00
822929	PSYCHOLOGICAL ASSESSME	3/23/2011	\$ 255.15
822930	THE SAN ANTONIO SYMPHO	3/23/2011	\$ 20,000.00
822931	SAN MARCOS FAMILY MEDI	3/23/2011	\$ 81.14
822932	UNINTECH CONSULTING EN	3/23/2011	\$ 1,665.00
822933	OFFICE COMMUNICATIONS	3/23/2011	\$ 402.74
822934	AT&T MOBILITY NATIONAL	3/23/2011	\$ 618.99
822935	COMPLETE BOOK & MEDIA	3/23/2011	\$ 917.05
822936	YOUNG WOMEN'S CHRISTIA	3/23/2011	\$ 2,016.16
822937	BEXAR COUNTY DETENTION	3/23/2011	\$ 6,052.30
822938	HIGH SIERRA ELECTRONIC	3/23/2011	\$ 7,729.59
822939	CSIHAS, ANDRE	3/23/2011	\$ 1,000.00
822940	SPEAKWRITE LLC	3/23/2011	\$ 3,186.73
822941	L-1 ENROLLMENT SERVICE	3/23/2011	\$ 328.35
822942	BLOCK JR, GEORGE E	3/23/2011	\$ 816.00
822943	AMERICAN LAUNDRY DIST.	3/23/2011	\$ 648.25
822944	RIOS, MARIANA	3/23/2011	\$ 1,125.00
822945	THE HON COMPANY C/O JO	3/23/2011	\$ 1,195.28
822946	NERO, NORMA	3/23/2011	\$ 1,906.25
822947	DISH NETWORK LLC	3/23/2011	\$ 361.28
822948	NATIONAL	3/23/2011	\$ 1,365.99
822949	PENTANA INC.	3/23/2011	\$ 3,000.00
822950	QUIZNOS	3/23/2011	\$ 2,069.43
822951	HOLIDAY CHEVROLET	3/23/2011	\$ 35,699.25
822952	SHELTON & VALADEZ PC	3/23/2011	\$ 5,000.00
822953	PECOS FENCE CO, INC	3/23/2011	\$ 39,925.64
822954	ARCHER WESTERN CONTRAC	3/23/2011	\$ 690,008.00
822955	POTTER, JERRY	3/23/2011	\$ 300.00
822956	TL ABBOTT INVESTMENTS	3/23/2011	\$ 329.00
822957	VICTORIA COUNTY-PAMA	3/23/2011	\$ 439.58
822958	HOWARD, KASI	3/23/2011	\$ 1,100.00
822959	ZAPATA, YOLANDA	3/23/2011	\$ 1.00
822960	ESTRADA, GREGORIO	3/23/2011	\$ 30.00
822961	PRADEEPKUMAR T BHAKTA	3/23/2011	\$ 291.88
822962	JOYFIELDS INC	3/23/2011	\$ 3,285.00

\$ 1,697,882.75

EFT PAYMENTS FOR: 03/23/2011

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
03231100001	WHEAT, JAMES	3/23/2011	\$ 850.00
03231100002	HICKS, BOB M	3/23/2011	\$ 725.00
03231100003	ROBERTSON, JOHN H	3/23/2011	\$ 230.00
03231100004	MCLANE, DAVID	3/23/2011	\$ 1,006.50
03231100005	HANSON, KRISTIN	3/23/2011	\$ 75.00
03231100006	GARDNER, KIMBERLY DUFOUR	3/23/2011	\$ 1,075.00
03231100007	GOMEZ, VICTOR R.	3/23/2011	\$ 250.00
03231100008	HARDY, BRENT R	3/23/2011	\$ 500.00
03231100009	HARKIEWICZ, STEVEN N	3/23/2011	\$ 500.00
03231100010	HEARD, LAURA D	3/23/2011	\$ 334.00
03231100011	JENNINGS, JEAN	3/23/2011	\$ 660.00
03231100012	JUSTICE, SALLY	3/23/2011	\$ 325.00
03231100013	MAURER, VIRGINIA E	3/23/2011	\$ 2,595.00
03231100014	MCNEIL, LAIRD H	3/23/2011	\$ 200.00
03231100015	NOBLE, SUE	3/23/2011	\$ 502.50
03231100016	PARKER, RANDALL A	3/23/2011	\$ 375.00
03231100017	THORN, SHARON C	3/23/2011	\$ 100.00
03231100018	VALDEZ JR., JERRY	3/23/2011	\$ 200.00
03231100019	WHITE, MICHAEL W.	3/23/2011	\$ 150.00
03231100020	VELA, DANIEL	3/23/2011	\$ 225.00
03231100021	BRANCH, CRISTA MARICHALAR	3/23/2011	\$ 400.00
03231100022	BLAKE, ANGELA LUTHI	3/23/2011	\$ 400.00
03231100023	FRAUSTO, JOHNNY	3/23/2011	\$ 75.00
03231100024	HILLE, THOMAS F	3/23/2011	\$ 75.00
03231100025	GARZA, BRIGITTE	3/23/2011	\$ 1,675.00
03231100026	HUDSON, CINDY S	3/23/2011	\$ 150.00
03231100027	CRAIG, PAMELA	3/23/2011	\$ 750.00
03231100028	UZOMBA, GRACE M	3/23/2011	\$ 2,602.75
03231100029	XIMENEZ, ALFRED	3/23/2011	\$ 500.00
03231100030	HAMNER, BRIAN A	3/23/2011	\$ 650.00
03231100031	HERNANDEZ, JUAN CARLOS	3/23/2011	\$ 150.00
03231100032	KELL, ORLANDO	3/23/2011	\$ 150.00
03231100033	SMITH, STEPHEN	3/23/2011	\$ 150.00
03231100034	LOCKE, SHANNON WILLIS	3/23/2011	\$ 600.00
03231100035	LOZANO, LORA	3/23/2011	\$ 100.00
03231100036	WHITE, JEROME	3/23/2011	\$ 2,325.00
03231100037	DUNCAN, YVONNE	3/23/2011	\$ 200.00
03231100038	LA PRENSA	3/23/2011	\$ 1,066.75
03231100039	CENTER FOR HEALTH CARE SVCS	3/23/2011	\$ 117,192.16
03231100040	CPS ENERGY	3/23/2011	\$ 21.01
03231100041	SA EXPRESS NEWS	3/23/2011	\$ 183.96
03231100042	THE GEO GROUP INC	3/23/2011	\$ 4,017.65
03231100043	OFFICE DEPOT	3/23/2011	\$ 46,004.59
03231100044	DC DISTRIBUTING	3/23/2011	\$ 993.63
03231100045	ALAMO AREA RESOURCE CENTER	3/23/2011	\$ 30,833.01
03231100046	WASTE MANAGEMENT	3/23/2011	\$ 20,644.23
03231100047	CDW GOVERNMENT INC	3/23/2011	\$ 2,488.19
03231100048	HOSPITAL KLEAN OF TEXAS INC	3/23/2011	\$ 93,076.78
03231100049	ARAMARK CORRECTIONAL SVCS INC	3/23/2011	\$ 46,665.28
03231100050	4M YOUTH SERVICES INC	3/23/2011	\$ 306.48
03231100051	OCE IMAGISTICS INC	3/23/2011	\$ 280.00
03231100052	GLOBAL 360 BGS INC	3/23/2011	\$ 13,333.00
			\$ 398,937.47

WIRE PAYMENTS FOR: 03/23/11

WIRE	4TH COURT OF APPEALS	\$	13,688.26
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BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	MINNESOTA LIFE		\$ 122,800.06
WIRE	HUMANA INSURANCE		\$ 584,149.18
WIRE	HUMANA INSURANCE - ADMIN FEES		\$ 243,728.04
WIRE	CHASE BANK PURCHASING CARD		\$ 1,407.23
WIRE	CHASE BANK TRAVEL CARD		\$ 14,259.70
WIRE	TRI STAR		\$ 14,019.33
			<hr/>
			\$ 994,051.80
			<hr/>
	GRAND TOTAL		<u>\$ 3,090,872.02</u>

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 03/25/2011			
822963	BERTSCH, CAROL	3/25/2011	\$ 350.00
822964	EDWARDS, SUSAN ANN	3/25/2011	\$ 1,450.00
822965	REED, REBECCA L	3/25/2011	\$ 100.00
822966	SKINNER, SUSAN	3/25/2011	\$ 800.00
822967	SPARR, JENNIFER H.	3/25/2011	\$ 100.00
822968	GARCIA, DAVID A	3/25/2011	\$ 550.00
822969	FRIEDMAN, IVAN M	3/25/2011	\$ 150.00
822970	PRICE, STEVEN	3/25/2011	\$ 100.00
822971	HERNANDEZ, JOSEPH	3/25/2011	\$ 600.00
822972	GARCIA, M THERESA	3/25/2011	\$ 100.00
822973	LOXSOM, ANDREW J	3/25/2011	\$ 1,125.00
822974	MULLINER, JEFF	3/25/2011	\$ 1,332.50
822975	VILLAREAL, RAYMOND	3/25/2011	\$ 406.22
822976	KELLEY, JEFF D	3/25/2011	\$ 100.00
822977	DISRUD, JON R	3/25/2011	\$ 400.00
822978	BROWN, CELESTE	3/25/2011	\$ 306.25
822979	GUERRA, R. JAVIER	3/25/2011	\$ 200.00
822980	VARGAS, ROBERTO S.	3/25/2011	\$ 525.00
822981	GAONA, ROBERT	3/25/2011	\$ 250.00
822982	GUERRERO, MONICA ELAINE	3/25/2011	\$ 1,050.00
822983	HUNT, JAMES KENDALL	3/25/2011	\$ 200.00
822984	KARL, ERIC	3/25/2011	\$ 400.00
822985	DICKSON JR, FRANK L	3/25/2011	\$ 1,950.00
822986	WIEDERMANN, LIBBY LYNN	3/25/2011	\$ 1,600.00
822987	GARCIA JR, RICHARD L	3/25/2011	\$ 300.00
822988	PEDRAZA JR, ANTONIO	3/25/2011	\$ 100.00
822989	CORBY, KAREN L	3/25/2011	\$ 625.00
822990	CUELLAR, DAVID A	3/25/2011	\$ 4,970.50
822991	DIACHIN, DEAN A	3/25/2011	\$ 3,375.00
822992	FISHER, ELIZABETH ANN	3/25/2011	\$ 950.00
822993	HALL, ART A	3/25/2011	\$ 100.00
822994	WILLIAMSON, RALPH E	3/25/2011	\$ 700.00
822995	WINTER, JOHN M	3/25/2011	\$ 600.00
822996	HOYLE, LEONARD MICHAEL	3/25/2011	\$ 1,586.00
822997	PREVITI, DAPHNE	3/25/2011	\$ 541.66
822998	ACEVEDO, SAUL R.	3/25/2011	\$ 100.00
822999	ADAMS, RAY HARRIS	3/25/2011	\$ 1,018.00
823000	ANDRADE, ROLANDO C.	3/25/2011	\$ 1,500.00
823001	BASKETTE, WILLIAM L.	3/25/2011	\$ 500.00
823002	BAUGH, GEORGE W.	3/25/2011	\$ 100.00
823003	BECK, THOMAS B.	3/25/2011	\$ 425.00
823004	BRADLEY, MARILYN	3/25/2011	\$ 1,000.00
823005	BRITO, MARIA T.	3/25/2011	\$ 600.00
823006	BUTLER III, MILTON C.	3/25/2011	\$ 100.00
823007	CAMARA JR, EDWARD	3/25/2011	\$ 2,262.50
823008	CANALES, JORGE	3/25/2011	\$ 400.00
823009	CANTRELL, ANTHONY B	3/25/2011	\$ 450.00
823010	CHURAK, GARY	3/25/2011	\$ 912.50
823011	CLARKE, PATRICK EMMETT	3/25/2011	\$ 125.00
823012	COLLINS, MICHAEL J.	3/25/2011	\$ 100.00
823013	CORONADO, GIL TODD	3/25/2011	\$ 2,440.50
823015	COX, CORNELIUS N.	3/25/2011	\$ 7,337.50
823016	DELGADO, BLAS H	3/25/2011	\$ 595.00
823017	DEYESO, FREDERICK J.	3/25/2011	\$ 100.00
823018	DIAZ, MARIA DINORAH	3/25/2011	\$ 125.00
823019	DILLEY, DAVID E.	3/25/2011	\$ 300.00

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823020	DULLNIG, DARRELL SCOTT	3/25/2011	\$ 66.66
823021	EAKLE, JOANNE	3/25/2011	\$ 400.00
823022	FUENTES-VALDEZ, MARY E	3/25/2011	\$ 75.00
823023	GARZA, ABELARDO	3/25/2011	\$ 1,400.00
823024	BENAVIDES, ALMA	3/25/2011	\$ 1,000.00
823025	DEL PRADO, CHRISTINE M	3/25/2011	\$ 700.00
823026	GUINN, GAMMON	3/25/2011	\$ 200.00
823027	HAMPTON, WAYNE	3/25/2011	\$ 275.00
823028	HAWBECKER-RIOS, WILLIAM	3/25/2011	\$ 1,310.00
823029	HERNANDEZ III, MIGUEL	3/25/2011	\$ 650.00
823030	HERRERA, FRANCES M.	3/25/2011	\$ 408.33
823031	HILL, DALE L.	3/25/2011	\$ 300.00
823032	HITCHINGS, BARRY	3/25/2011	\$ 500.00
823033	JOHNSON, KERBY	3/25/2011	\$ 500.00
823034	GAY, ARLENE M	3/25/2011	\$ 3,723.15
823035	KRAMER, SUZANNE	3/25/2011	\$ 500.00
823036	PARKER, MARGARET LOMBART	3/25/2011	\$ 730.00
823037	MATA, RON H	3/25/2011	\$ 100.00
823038	CHRISTIAN, MLISS	3/25/2011	\$ 350.00
823039	MCCRAY, H TODD	3/25/2011	\$ 100.00
823040	MCKAY, MARK JOHN	3/25/2011	\$ 850.00
823041	MERRILL, MARSHA LYNN	3/25/2011	\$ 400.00
823042	MILLER, ANTHONY A.	3/25/2011	\$ 300.00
823043	MITCHELL, RUSSELL	3/25/2011	\$ 400.00
823044	MONTGOMERY, PATRICK	3/25/2011	\$ 500.00
823045	OLTERS DORF, JAMES	3/25/2011	\$ 250.00
823046	PEREZ, JOEL	3/25/2011	\$ 2,285.00
823047	PIKER JR, EDWARD P	3/25/2011	\$ 100.00
823048	POLLOCK, JULIE B.	3/25/2011	\$ 100.00
823049	RAIGN, MICHAEL S.	3/25/2011	\$ 316.67
823050	RALEIGH, KAREN O	3/25/2011	\$ 150.00
823051	RAMOS, MICHAEL ANTHONY	3/25/2011	\$ 1,775.00
823052	RIVERA, FLOYD S	3/25/2011	\$ 75.00
823053	RODRIGUEZ, ALBERT	3/25/2011	\$ 400.00
823054	RUBIOLA JR., CHARLES	3/25/2011	\$ 2,650.00
823055	SANCHEZ, JESSE M.	3/25/2011	\$ 100.00
823056	SAWYER, MICHAEL J.	3/25/2011	\$ 100.00
823057	SEBASTIAN, LELAND A.	3/25/2011	\$ 450.00
823058	SHAFFER, GEORGE E	3/25/2011	\$ 650.00
823059	SHAUGHNESSY, EDWARD F	3/25/2011	\$ 1,000.00
823060	SOUZA, LAWRENCE J	3/25/2011	\$ 1,175.00
823061	SOWELL, SCOTT A	3/25/2011	\$ 190.00
823062	STOLHANDSKE, MATT C.	3/25/2011	\$ 500.00
823063	TABET, CHARLES K.	3/25/2011	\$ 150.00
823064	TARVER, WALLACE P.	3/25/2011	\$ 1,443.75
823065	URESTI, PABLO	3/25/2011	\$ 300.00
823066	VALDES, VICTOR M.	3/25/2011	\$ 2,250.00
823067	VALICEK, MICHAEL D.	3/25/2011	\$ 600.00
823068	VAN NESS, JESSE	3/25/2011	\$ 208.33
823069	VASQUEZ, RUDY	3/25/2011	\$ 650.00
823070	VOIGT, LISA	3/25/2011	\$ 100.00
823071	WEIR, WARREN	3/25/2011	\$ 400.00
823072	KNOWLES, BRENDA LEE	3/25/2011	\$ 375.00
823073	WOLF, WARREN ALAN	3/25/2011	\$ 300.00
823074	WOOD III, BERTRAM O.	3/25/2011	\$ 300.00
823075	YOUNG, WAYNE	3/25/2011	\$ 475.00
823076	HUFF, YOLANDA T	3/25/2011	\$ 1,300.00
823077	PAYNE, GLENN	3/25/2011	\$ 650.00
823078	HERRICK, JOHN D	3/25/2011	\$ 100.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
823079	CAVAZOS, SYLVIA A	3/25/2011	\$ 850.00
823080	RAMIREZ, CELESTE MARIA	3/25/2011	\$ 350.00
823081	WHITT, IRENE	3/25/2011	\$ 125.00
823082	LAFUENTE-GAONA, CYNTHIA	3/25/2011	\$ 150.00
823083	MCKINNEY, BARRETT	3/25/2011	\$ 275.00
823084	GULLER, SCOTT	3/25/2011	\$ 1,250.00
823085	THOMAS, DAVID N	3/25/2011	\$ 603.42
823086	HILL, G SCOTT	3/25/2011	\$ 450.00
823087	PREECE, ANDREW GEORGE	3/25/2011	\$ 1,016.66
823088	SHEFFIELD, SHAWN D	3/25/2011	\$ 200.00
823089	TOCCI, JAMES V	3/25/2011	\$ 400.00
823090	ESPINOSA, CLAUDINE	3/25/2011	\$ 242.00
823091	HERNANDEZ, FLAVIO	3/25/2011	\$ 100.00
823092	PERALES, RAUL	3/25/2011	\$ 100.00
823093	BRAVENEC, EDWARD L	3/25/2011	\$ 6,700.00
823094	CHRISTIAN, DAVID D	3/25/2011	\$ 225.00
823095	FINCH, MATTHEW L	3/25/2011	\$ 425.00
823096	PEARSALL, ALANA	3/25/2011	\$ 510.00
823098	CHURCH, RYAN	3/25/2011	\$ 2,386.28
823099	BENAVIDES, MARK H	3/25/2011	\$ 950.00
823100	TORRES, MINERVA	3/25/2011	\$ 716.14
823101	WENTLAND, CAROLYN M	3/25/2011	\$ 1,350.00
823102	CASTILLO, INA	3/25/2011	\$ 4,050.00
823103	DEWALT, ERIC A.	3/25/2011	\$ 450.00
823104	MANRIQUEZ, AUDREY E	3/25/2011	\$ 20.00
823105	CARRILLO, NINFA GALLEGOS	3/25/2011	\$ 225.00
823106	ADAMS, CADE	3/25/2011	\$ 125.00
823107	HUDSON, CINDY S	3/25/2011	\$ 226.66
823108	KIRKWOOD, MARKES E	3/25/2011	\$ 100.00
823109	MARTINEZ, HECTOR Q	3/25/2011	\$ 250.00
823110	RODRIGUEZ JUAN CARLOS	3/25/2011	\$ 225.00
823111	BROWN, STEPHANIE R	3/25/2011	\$ 400.00
823112	CASTANON, ORLANDO	3/25/2011	\$ 400.00
823113	WOODARD, DAVID ANDRE	3/25/2011	\$ 1,555.00
823114	WHITE, MICHAEL	3/25/2011	\$ 274.99
823115	MAAS, VICTOR M	3/25/2011	\$ 100.00
823116	ROSS, TRACY E	3/25/2011	\$ 100.00
823117	KEY, CARLO	3/25/2011	\$ 405.00
823118	ACEVEDO, ROCHELLE	3/25/2011	\$ 1,225.00
823119	WILKE, STEPHANIE H	3/25/2011	\$ 500.00
823120	BAUMAN, BROOKE ALLISON	3/25/2011	\$ 2,135.15
823121	BUSTAMANTE, JOHN M	3/25/2011	\$ 100.00
823122	GARZA, CECILIA	3/25/2011	\$ 390.00
823123	GOLD, CHARLES	3/25/2011	\$ 2,190.00
823124	WILLIS, KEVIN	3/25/2011	\$ 100.00
823125	JAY, PATRICIA	3/25/2011	\$ 125.00
823126	JANSSE, ADRIAAN T	3/25/2011	\$ 175.00
823127	MILES, JANICE	3/25/2011	\$ 150.00
823128	KARAM, DAMON P	3/25/2011	\$ 266.65
823129	MARTINEZ, SCOTT P	3/25/2011	\$ 725.00
823130	SMITH, STEPHEN	3/25/2011	\$ 125.00
823131	ZAPATA, RAYMON	3/25/2011	\$ 400.00
823132	BUSH, KIMBERLY	3/25/2011	\$ 500.00
823133	ESCALONA, KRISTINA	3/25/2011	\$ 1,300.00
823134	RODRIGUEZ, JOHN E	3/25/2011	\$ 75.00
823135	COOK, JUSTIN	3/25/2011	\$ 1,029.16
823136	GARZA JR, HECTOR R	3/25/2011	\$ 343.50
823137	MEYRAT, JAMES	3/25/2011	\$ 574.99
823138	MORALES, MARISSA	3/25/2011	\$ 725.00

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823139	WILLERSON, JIM	3/25/2011	\$ 100.00
823140	BELCHER, KRISTEN L	3/25/2011	\$ 500.00
823141	KALE, ANEETA	3/25/2011	\$ 674.00
823142	CAVAZOS, CHRISTOPHER D	3/25/2011	\$ 1,000.00
823143	CHAIRES, ALBERTO	3/25/2011	\$ 143.75
823144	HERNANDEZ, JESSE	3/25/2011	\$ 850.00
823145	VILLARREAL, GARY A	3/25/2011	\$ 400.00
823146	LOUDERMILK, ABBY A	3/25/2011	\$ 450.00
823147	POWERS, BRIAN	3/25/2011	\$ 1,158.31
823148	SILVA, JENNIFER WARREN	3/25/2011	\$ 125.00
823149	PATE JR, ROBERT C	3/25/2011	\$ 249.00
823150	IZAGUIRRE, ABEL	3/25/2011	\$ 425.00
823151	REYES, ROSARIO	3/25/2011	\$ 438.33
823152	ECHAVARRIA, JOSEPH	3/25/2011	\$ 192.75
823153	GEBBIA, ROBERT F	3/25/2011	\$ 900.00
823154	ALMAZAN, ANTONIO	3/25/2011	\$ 753.75
823155	HARDY, MILAGROS L	3/25/2011	\$ 150.00
823156	HURD, ANDREW DOUGLAS	3/25/2011	\$ 600.00
823157	LEFTON, LAUREN	3/25/2011	\$ 450.00
823158	AHNBERG, TERESA BELEM	3/25/2011	\$ 3,079.44
823160	ROUSE, STEVEN	3/25/2011	\$ 200.00
823161	SANDVIG, ERIC R	3/25/2011	\$ 650.00
823162	VOLK, DAVID	3/25/2011	\$ 500.00
823163	JOYNER, JASON	3/25/2011	\$ 599.99
823164	CABANAS, ALFONSO	3/25/2011	\$ 145.87
823165	GARCIA, ROLAND J	3/25/2011	\$ 300.00
823166	DUMPH, SUSAN	3/25/2011	\$ 125.00
823167	LOPEZ, BRANDEN	3/25/2011	\$ 300.00
823168	BALDERAS, MARISA	3/25/2011	\$ 955.00
823169	SALAZAR, MARIA	3/25/2011	\$ 431.00
823170	WEISS, JASON	3/25/2011	\$ 150.00
823171	BRIONES, RICARDO	3/25/2011	\$ 958.34
823172	CORLEY, LINDA	3/25/2011	\$ 100.00
823173	JOYNER, JONATHAN KUIPE	3/25/2011	\$ 6,775.00
823175	ETHERIDGE, JOHN BLAKE	3/25/2011	\$ 175.00
823176	PRICE, ASHLEY D	3/25/2011	\$ 566.65
823177	COLTON, ANTHONY	3/25/2011	\$ 200.00
823178	GROSS, LOUIS	3/25/2011	\$ 297.91
823179	WHITE, MARSHALL D	3/25/2011	\$ 325.00
823180	GOLDWATER, BIANCA ZUNI	3/25/2011	\$ 100.00
823181	WRIGHT, CRYSTAL MONIQU	3/25/2011	\$ 125.00
823182	MARTINEZ, JOSE A	3/25/2011	\$ 400.00
823183	ARRIAGA, DENNIS	3/25/2011	\$ 100.00
823184	MORALES, MARVIN	3/25/2011	\$ 922.89
823185	BARES, NATHAN	3/25/2011	\$ 100.00
823186	SABRIN, ADAM	3/25/2011	\$ 200.00
823187	VAN BRUNT, CHAD	3/25/2011	\$ 200.00
823188	ROSS, JONATHAN KEITH	3/25/2011	\$ 100.00
823189	TRAN, WILLIAM	3/25/2011	\$ 125.00
823190	SHOEMAKER, JESSE RYAN	3/25/2011	\$ 100.00
823191	BASS, JUAN	3/25/2011	\$ 1,625.00
823193	REEVES, JAMES M	3/25/2011	\$ 200.00
823194	FISCHER, JONATHAN DANE	3/25/2011	\$ 250.00
823195	PFULLMANN, MONIQUE DIA	3/25/2011	\$ 200.00
823196	SANTOS, TEODORE J	3/25/2011	\$ 100.00
823197	GARZA, JESUS DAVID	3/25/2011	\$ 100.00
823198	WARNER, JAMES M	3/25/2011	\$ 1,143.75
823199	SULLIVAN, JEANETTE BUR	3/25/2011	\$ 575.00
823200	JARMON, JAMISSA LYNNE	3/25/2011	\$ 450.00

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823201	BRUCE-GONZALES, RANDA	3/25/2011	\$ 757.59
823202	GARCIA, JOHNNIE J	3/25/2011	\$ 153.91
823203	BENNETT, RONALD D.	3/25/2011	\$ 1,791.85
823204	MORALES, MARICELA	3/25/2011	\$ 140.76
823205	MATA, JILL LONG	3/25/2011	\$ 741.32
823206	BABBITT, CATHERINE D	3/25/2011	\$ 99.05
823207	HEMPHILL, TREY	3/25/2011	\$ 191.48
823208	RAMIREZ-REYES, MELISSA	3/25/2011	\$ 169.53
823209	ENGELKE, DEANNA	3/25/2011	\$ 104.28
823210	PEREZ, DELIA D.	3/25/2011	\$ 375.05
823211	GUERRERO, CARMELLA	3/25/2011	\$ 26.70
823212	TORRES, HERLINDA CRUZ	3/25/2011	\$ 281.74
823213	PEREZ JR, GILBERT G	3/25/2011	\$ 126.99
823214	MITCHELL, SETH	3/25/2011	\$ 87.05
823215	FOSTER, GARON F	3/25/2011	\$ 242.15
823216	GRAHAM, GREGORY	3/25/2011	\$ 113.88
823217	CHARLES, CECILIO	3/25/2011	\$ 236.64
823218	EURESTE, CELIA	3/25/2011	\$ 100.72
823219	SCHEETS, THERESA A	3/25/2011	\$ 51.00
823220	JACQUES, PATRICIA A.	3/25/2011	\$ 580.95
823221	ALTMAN, MARJORIE	3/25/2011	\$ 30.11
823222	SCHLEPP, CORY	3/25/2011	\$ 176.97
823223	JOPLING, TANYA	3/25/2011	\$ 836.52
823224	REILLY, DAVID	3/25/2011	\$ 644.90
823225	RAMIREZ, NANCY Y	3/25/2011	\$ 85.05
823226	PRIETO, ANDRES	3/25/2011	\$ 337.62
823227	GEIGER, JEANNE	3/25/2011	\$ 60.37
823228	DAVIS, JACOB C	3/25/2011	\$ 28.56
823229	SANCHEZ, RAUL A	3/25/2011	\$ 89.76
823230	DAVIS, ELIZABETH A	3/25/2011	\$ 189.21
823231	CERVANTES-SALINAS, LIZ	3/25/2011	\$ 287.40
823232	GONZALEZ, YVONNE	3/25/2011	\$ 15.49
823233	PECINA, LETICIA	3/25/2011	\$ 210.30
823234	CANO, PEGGY A	3/25/2011	\$ 222.33
823235	D'ANDREA, GUADALUPE	3/25/2011	\$ 661.83
823236	MARTINEZ, PEDRO	3/25/2011	\$ 77.52
823237	NEGRON, AIDA	3/25/2011	\$ 68.85
823238	ROSAS, HOPE	3/25/2011	\$ 35.62
823239	CARRASCO, CHRISTOPHER	3/25/2011	\$ 371.28
823240	GUERRERO, RACHELE	3/25/2011	\$ 709.11
823241	MELTON, KIRSTA L	3/25/2011	\$ 202.84
823242	KAVANAUGH, CODY	3/25/2011	\$ 930.00
823243	MIRANDA, MARIA HERLINDA	3/25/2011	\$ 223.75
823244	SUL, RENE	3/25/2011	\$ 21.76
823245	VONSTULTZ, JEANNIE	3/25/2011	\$ 67.32
823246	MORENO, MOSES	3/25/2011	\$ 312.63
823247	SPENCER, CHAD	3/25/2011	\$ 296.42
823248	GUEVARA, DENISE	3/25/2011	\$ 448.29
823249	URIEGAS, MELISSA	3/25/2011	\$ 195.33
823250	MARSH, DOUGLAS	3/25/2011	\$ 306.00
823251	SMITHERMAN, KRYSTAL	3/25/2011	\$ 34.17
823252	VASQUEZ, ALVARO	3/25/2011	\$ 1,193.40
823253	HASKINS, CATHERINE	3/25/2011	\$ 163.10
823254	MAUPIN, JESSICA	3/25/2011	\$ 142.80
823255	CASTELLANO, VALERIE	3/25/2011	\$ 89.54
823256	SIMONS, MARY ANN	3/25/2011	\$ 103.02
823257	DAVIS, KEVIN	3/25/2011	\$ 179.01
823258	CORTEZ, ARMANDO	3/25/2011	\$ 140.25
823259	SCHWARTZ, DORI	3/25/2011	\$ 120.20

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823260	LOZANO, LISA J	3/25/2011	\$ 384.03
823261	BARRON, CELINDA	3/25/2011	\$ 259.08
823262	WILSON, DANA	3/25/2011	\$ 196.35
823263	BREAUX, MONTY	3/25/2011	\$ 82.11
823264	PADILLA, CINDY J	3/25/2011	\$ 943.65
823265	LOPEZ, MICHAEL	3/25/2011	\$ 640.29
823266	BOOTHE, RAYMOND	3/25/2011	\$ 55.08
823267	GLENN, ERNIE	3/25/2011	\$ 1,100.00
823268	ESPARZA, CHANDA	3/25/2011	\$ 18.16
823269	MORALES, ADAM	3/25/2011	\$ 177.48
823270	DITTRICH, CHRISTINA	3/25/2011	\$ 26.01
823271	CAMACHO, JOHN	3/25/2011	\$ 1,791.85
823272	CORTES, DENISE	3/25/2011	\$ 542.64
823273	HARRIS, JACQUELINE A	3/25/2011	\$ 939.06
823274	OVALLES, CAMILLE	3/25/2011	\$ 126.48
823275	PERKINS, ERIC	3/25/2011	\$ 130.56
823276	LOPEZ, PAULINE R	3/25/2011	\$ 71.00
823277	GONZALEZ, MARIA DEL	3/25/2011	\$ 53.04
823278	GUNNELS, MELISSA	3/25/2011	\$ 13.15
823279	SCHMIDT, BROOK E	3/25/2011	\$ 447.91
823280	DOMINGUEZ, LEE ROY	3/25/2011	\$ 57.63
823281	SHAUBERGER, JEFFERY RA	3/25/2011	\$ 172.38
823282	HUANG, TATIANA R	3/25/2011	\$ 248.80
823283	MORRISON, ELIZABETH	3/25/2011	\$ 34.98
823284	BROZ, KYLA	3/25/2011	\$ 128.77
823285	GILMAN, NEIL	3/25/2011	\$ 130.13
823286	LARSEN, GREG	3/25/2011	\$ 43.35
823287	SANDOVAL, EVANGELINA	3/25/2011	\$ 154.47
823288	CASTILLO, JACKLYN	3/25/2011	\$ 53.82
823289	MAREK, APRIL	3/25/2011	\$ 296.00
823290	JOHNSON, GREGORY	3/25/2011	\$ 115.26
823291	PECINA, ADRIANA	3/25/2011	\$ 227.97
823292	BARRIENTES, ALEX	3/25/2011	\$ 60.00
823293	RODRIGUEZ, SERGEANT	3/25/2011	\$ 694.00
823294	RODRIGUEZ, SERGEANT	3/25/2011	\$ 914.27
823295	RODRIGUEZ, SERGEANT	3/25/2011	\$ 694.00
823296	STRAUSS, OLIN B	3/25/2011	\$ 273.63
823297	BOB BARKER CO	3/25/2011	\$ 13,310.98
823298	GT DISTRIBUTORS INC	3/25/2011	\$ 45,135.00
823299	BEXAR METROPOLITAN WATER	3/25/2011	\$ 167.02
823300	BEXAR METROPOLITAN WATER	3/25/2011	\$ 86,159.00
823301	SAN ANTONIO RIVER AUTHORITY	3/25/2011	\$ 429,250.39
823302	SAN ANTONIO RIVER AUTHORITY	3/25/2011	\$ 345,259.00
823303	TX DEPT OF FAMILY	3/25/2011	\$ 199,129.14
823304	FAMILY VIOLENCE PREVENTION	3/25/2011	\$ 5,026.00
823305	SUNNY GLEN APARTMENTS	3/25/2011	\$ 1,058.56
823306	CITY OF SAN ANTONIO	3/25/2011	\$ 1,347,289.47
823308	ICS	3/25/2011	\$ 96.00
823309	CITY OF SELMA	3/25/2011	\$ 254,483.69
823310	INTERNATIONAL ASSOCIATION	3/25/2011	\$ 783.25
823311	TDCAA	3/25/2011	\$ 275.00
823312	SAN ANTONIO WATER SYSTEM	3/25/2011	\$ 1,233.72
823313	SAN ANTONIO WATER SYSTEM	3/25/2011	\$ 431.01
823314	RABA KISTNER CONSULTANT	3/25/2011	\$ 4,295.45
823315	CITY OF LIVE OAK	3/25/2011	\$ 115,554.01
823316	ANDRE, DWAN	3/25/2011	\$ 350.00
823317	AMERICAN JAIL ASSOC	3/25/2011	\$ 48.00
823318	ADT SECURITY SYSTEMS	3/25/2011	\$ 49,886.16
823319	ADT SECURITY SYSTEMS	3/25/2011	\$ 496.66

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823320	ADT SECURITY SYSTEMS	3/25/2011	\$ 342.00
823321	PROFESSIONAL SVC INDUS	3/25/2011	\$ 1,533.00
823322	FISHER HECK ARCHITECTS	3/25/2011	\$ 2,402.85
823323	AT&T	3/25/2011	\$ 560.51
823324	AT&T	3/25/2011	\$ 1,913.75
823325	AT&T	3/25/2011	\$ 5,659.85
823326	AT&T	3/25/2011	\$ 8,956.66
823327	AT&T	3/25/2011	\$ 327.78
823328	DELL MARKETING LP	3/25/2011	\$ 4,468.43
823329	COUNTRY OAKS APARTMENT	3/25/2011	\$ 301.00
823330	LIFELOC TECHNOLOGIES I	3/25/2011	\$ 1,467.95
823331	ROBINSON & GREENLEAF I	3/25/2011	\$ 300.00
823332	OZARKA DRINKING WATER	3/25/2011	\$ 12.42
823333	UNIVERSITY HEALTH SYSTEM	3/25/2011	\$ 75,158.15
823334	UNIVERSITY HEALTH SYSTEM	3/25/2011	\$ 899.04
823335	ALPHA HOME INC	3/25/2011	\$ 110.00
823336	SA EXPRESS NEWS	3/25/2011	\$ 943.24
823337	FOSTER GORDON MFG	3/25/2011	\$ 1,142.25
823338	VILLA MADRID/CUMBERLAND	3/25/2011	\$ 899.00
823339	PITNEY BOWES INC	3/25/2011	\$ 212.00
823340	SA INFORMER	3/25/2011	\$ 57.00
823341	UNIVERSITY PHYSICIANS	3/25/2011	\$ 6,259.40
823342	ECOLAB, INC.	3/25/2011	\$ 2,352.00
823343	SA BAR ASSOCIATION	3/25/2011	\$ 300.00
823344	MANAGEMENT CONCEPTS, I	3/25/2011	\$ 575.00
823345	SPRINT SOLUTIONS, INC	3/25/2011	\$ 743.10
823346	SOUTHWEST KEY PROGRAM	3/25/2011	\$ 101,027.34
823347	KUSTOM SIGNALS INC	3/25/2011	\$ 5,608.44
823348	GATEWAY SAFETY PRODUCT	3/25/2011	\$ 14,300.00
823349	CAPITAL EXCAVATION CO	3/25/2011	\$ 321,065.35
823350	EL CENTRO DEL BARRIO I	3/25/2011	\$ 1,027.39
823351	UNITED PARCEL SERVICE	3/25/2011	\$ 40.25
823352	FEDEX	3/25/2011	\$ 683.14
823353	FEDEX	3/25/2011	\$ 193.61
823354	OFFICE DEPOT	3/25/2011	\$ 106.40
823355	CPS ENERGY	3/25/2011	\$ 397.23
823357	CPS ENERGY	3/25/2011	\$ 60,573.41
823358	CPS ENERGY	3/25/2011	\$ 81,233.37
823359	CPS ENERGY	3/25/2011	\$ 1,452.18
823360	CPS ENERGY	3/25/2011	\$ 3,107.77
823361	CPS ENERGY	3/25/2011	\$ 98.95
823362	ROY MAAS' YOUTH ALTERN	3/25/2011	\$ 3,871.00
823363	AAA STAMP & ENGRAVING	3/25/2011	\$ 9.00
823364	THE CHILDREN'S SHELTER	3/25/2011	\$ 2,156.00
823365	THE CHILDREN'S SHELTER	3/25/2011	\$ 1,000.00
823366	DAILEY-WELLS COMMUNICATION	3/25/2011	\$ 2,594.25
823367	GOVERNMENT FINANCE OFC	3/25/2011	\$ 1,095.00
823368	HERFF TRAVEL INCORPORA	3/25/2011	\$ 960.80
823369	SHERIFF'S ASSOCIATION	3/25/2011	\$ 25.00
823370	TX JUSTICE COURT TRAINING	3/25/2011	\$ 200.00
823371	TX JAIL ASSOC	3/25/2011	\$ 30.00
823372	HNTB CORP	3/25/2011	\$ 6,526.81
823373	US POSTAL SERVICE	3/25/2011	\$ 37,635.44
823374	EDWARDS, G N	3/25/2011	\$ 156.55
823375	US IDENTIFICATION MANU	3/25/2011	\$ 165.00
823376	LASER LABEL TECHNOLOGI	3/25/2011	\$ 997.00
823377	MC KAY, JAMES	3/25/2011	\$ 2,000.00
823378	VICKREY & ASSOCIATES I	3/25/2011	\$ 31,074.50
823379	ALLEGRA PRINT & IMAGIN	3/25/2011	\$ 21.97

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823380	RELMCO INC	3/25/2011	\$ 81,010.11
823381	HERNANDEZ-RIVERA, LIND	3/25/2011	\$ 83.47
823382	CATHOLIC CHARITIES	3/25/2011	\$ 13,540.00
823383	PDP SYSTEMS	3/25/2011	\$ 132.75
823384	DEBORAH JUDITH, INC	3/25/2011	\$ 1,050.80
823385	COCKLE PRINTING CO	3/25/2011	\$ 1,193.56
823386	HDR ENGINEERING	3/25/2011	\$ 2,055.52
823387	METHODIST HEALTHCARE S	3/25/2011	\$ 1,650.00
823388	DAVIDSON & TROILO	3/25/2011	\$ 180.00
823389	FUGRO CONSULTANTS LP	3/25/2011	\$ 344.85
823390	LAWLER, MARY J	3/25/2011	\$ 330.00
823391	LEXIS-NEXIS	3/25/2011	\$ 648.00
823392	YBARBO, RAY	3/25/2011	\$ 743.20
823393	MILLENNIUM BUSINESS FO	3/25/2011	\$ 84.00
823394	MENDEZ, YVETTE	3/25/2011	\$ 662.04
823395	EVIDENT INC	3/25/2011	\$ 110.00
823396	LAGO VISTA VILLAGE APA	3/25/2011	\$ 266.00
823397	D & R REFRIGERATION HT	3/25/2011	\$ 875.00
823398	JONES & COOK STATIONER	3/25/2011	\$ 2,062.58
823399	SKOP MD, BRIAN P	3/25/2011	\$ 1,375.00
823400	AFFORDABLE CUSTODIAL S	3/25/2011	\$ 714.54
823401	CRAWFORD, MONICA R	3/25/2011	\$ 553.32
823402	STATE FARM	3/25/2011	\$ 70.00
823403	KYOCERA MITA AMERICA I	3/25/2011	\$ 1,035.19
823404	STERLING'S PUBLIC SAFE	3/25/2011	\$ 5,221.75
823406	CRUZ, JOANNE	3/25/2011	\$ 450.00
823407	ROBALIN-POMAR, CLAUDIA	3/25/2011	\$ 125.00
823408	ASSOCIATION OF GOVERN M	3/25/2011	\$ 125.00
823409	SHELL	3/25/2011	\$ 3,598.97
823410	SHELL	3/25/2011	\$ 1,075.65
823411	SHELL	3/25/2011	\$ 1,575.27
823412	GUITAR CENTER INC	3/25/2011	\$ 763.93
823413	JACOBSON, BERTHA L	3/25/2011	\$ 500.00
823414	MORRISON SUPPLY COMPANY	3/25/2011	\$ 5,249.03
823415	APPIC	3/25/2011	\$ 515.00
823416	TEXAS CENTER FOR THE J	3/25/2011	\$ 160.00
823417	CHICAGO TITLE INSURANC	3/25/2011	\$ 4,317.85
823418	ARCHITECTURA SA INC	3/25/2011	\$ 16,323.12
823419	NATIONAL ASSOCIATION O	3/25/2011	\$ 199.00
823420	STRUCTURAL ENGINEERING	3/25/2011	\$ 22,398.00
823421	FAMILY SERVICE ASSOC O	3/25/2011	\$ 12,899.00
823422	ALAMO ARCHITECTS INC	3/25/2011	\$ 1,296.36
823423	JEFFERSON OUTREACH FOR	3/25/2011	\$ 640.00
823424	DODDS, MARIA (TESSA)	3/25/2011	\$ 125.00
823425	VACUUMS CENTRAL INC	3/25/2011	\$ 1,863.73
823426	IMMUNALYSIS	3/25/2011	\$ 1,777.40
823427	ZARATE, DAVID	3/25/2011	\$ 1,996.26
823428	PENA, ROXANNE F	3/25/2011	\$ 301.00
823429	JIMENEZ, ANGELITA RANGEL	3/25/2011	\$ 3,061.94
823430	CROWNHILL BUILDERS INC	3/25/2011	\$ 55,115.53
823431	EMERGENCY PET CLINIC I	3/25/2011	\$ 242.00
823432	BALDERAS, MARY	3/25/2011	\$ 300.00
823433	BIO-TECHS	3/25/2011	\$ 45.00
823434	DOMTAR LLC	3/25/2011	\$ 940.00
823435	UNINTECH CONSULTING EN	3/25/2011	\$ 35,884.68
823436	CSN STORES INC	3/25/2011	\$ 999.38
823437	ABBOTT ED. D., DAVID W	3/25/2011	\$ 700.00
823438	AT&T MOBILITY NATIONAL	3/25/2011	\$ 1,071.80
823439	AT&T MOBILITY NATIONAL	3/25/2011	\$ 2,547.77

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823440	AT&T MOBILITY NATIONAL	3/25/2011	\$ 3,254.15
823441	AT&T MOBILITY NATIONAL	3/25/2011	\$ 1,692.95
823442	AT&T MOBILITY NATIONAL	3/25/2011	\$ 778.59
823443	AT&T MOBILITY NATIONAL	3/25/2011	\$ 1,100.38
823444	AT&T MOBILITY NATIONAL	3/25/2011	\$ 3,252.17
823445	CAMP DRESSER & MCKEE I	3/25/2011	\$ 57,450.00
823446	ALEGRIA DEL SOL APARTM	3/25/2011	\$ 252.00
823447	USA MOBILITY WIRELESS	3/25/2011	\$ 902.55
823448	CINTAS DOCUMENT MANAGE	3/25/2011	\$ 180.00
823449	TEDSI INFRASTRUCTURE G	3/25/2011	\$ 47,349.80
823450	YOUNG WOMEN'S CHRISTIA	3/25/2011	\$ 1,548.11
823451	LANGUAGE LINE SERVICES	3/25/2011	\$ 45.22
823452	CSIHAS, ANDRE	3/25/2011	\$ 1,250.00
823453	AMERICAN MUNICIPAL TAX	3/25/2011	\$ 13,500.00
823454	MONEY MANAGEMENT	3/25/2011	\$ 1,020.00
823455	PATMON, STEVE J	3/25/2011	\$ 18,450.00
823456	IMAGE SOLUTIONS TEXAS	3/25/2011	\$ 979.50
823457	ALCALA, DICK	3/25/2011	\$ 547.25
823458	TEXAS ELECTRONIC SYSTE	3/25/2011	\$ 6,190.00
823459	RIOS, MARIANA	3/25/2011	\$ 1,250.00
823460	NERO, NORMA	3/25/2011	\$ 250.00
823461	PRTI COMMUNICATIONS	3/25/2011	\$ 375.00
823462	K CLARK PROPERTY MANAG	3/25/2011	\$ 650.00
823463	CORRECT RX PHARMACY SV	3/25/2011	\$ 122.08
823464	MED-TECH RESOURCE INC.	3/25/2011	\$ 46.87
823465	AMER ID INC.	3/25/2011	\$ 209.47
823466	NORTH ATLANTIC EXTRADI	3/25/2011	\$ 11,044.98
823468	FRIO COUNTY	3/25/2011	\$ 1,013.95
823469	OBJECTWIN TECHNOLOGY I	3/25/2011	\$ 24,256.07
823470	NORTHEAST SA COMM OUTR	3/25/2011	\$ 773.97
823471	APEX SYSTEMS INC.	3/25/2011	\$ 28,492.43
823472	IT PERFORMANCE LLC	3/25/2011	\$ 5,219.36
823473	THE GARDNER LAW FIRM	3/25/2011	\$ 1,080.00
823474	DLS DETENTION LOCK & E	3/25/2011	\$ 4,031.60
823475	RUSSELL, DELMARIE TAYL	3/25/2011	\$ 150.00
823476	ROSS MOLINA OLIVEROS P	3/25/2011	\$ 50,405.51
823477	HAN D PHO FAMILY LIMIT	3/25/2011	\$ 416.00
823478	TEXAS OZONE	3/25/2011	\$ 1,413.00
823479	POTTER, JERRY	3/25/2011	\$ 500.00
823480	BINGHAM & BINGHAM REAL	3/25/2011	\$ 1,700.00
823481	ACADEMY COMPUTER SERVI	3/25/2011	\$ 2,988.00
823482	TEXAS ALCOHOL AND DRUG	3/25/2011	\$ 423.32
823483	ARAMENDIA HEATING & AI	3/25/2011	\$ 16,870.00
823484	TL ABBOTT INVESTMENTS	3/25/2011	\$ 361.85
823485	HERRERA, ESMERALDA	3/25/2011	\$ 450.00
823486	HERRERA, ALMA	3/25/2011	\$ 450.00
823487	PROPERTY TAX EDUCATION	3/25/2011	\$ 300.00
823488	VHS LANDSCAPING LLC	3/25/2011	\$ 1,250.00
823489	JACKSON WALKER LLP	3/25/2011	\$ 9,925.00
823490	KIMLEY-HORN & ASSOCIAT	3/25/2011	\$ 164,828.19
823491	BOSWORTH PAPERS INC	3/25/2011	\$ 2,731.32
823492	REAL ACTION PAINTBALL	3/25/2011	\$ 3,886.56
823493	BRAZOS TECHNOLOGY CORP	3/25/2011	\$ 850.00
823494	BUCKEYE INTERNATIONAL	3/25/2011	\$ 1,382.00
823495	SETHL, CHARANJIT	3/25/2011	\$ 46,540.00
823496	TX BOARD OF ARCHITECTU	3/25/2011	\$ 305.00
823497	TX BOARD OF ARCHITECTU	3/25/2011	\$ 305.00
823498	WTS-SAN ANTONIO REGION	3/25/2011	\$ 200.00
823499	CASTRO, SANDRA	3/25/2011	\$ 600.00

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823500	GALINDO, KIMBERLY	3/25/2011	\$ 450.00
823501	GUIERREZ, DIANA	3/25/2011	\$ 300.00
823502	YEPEZ, LUDIVINA	3/25/2011	\$ 300.00
823503	WALRUFF, JANINE	3/25/2011	\$ 300.00
823504	RODRIGUEZ, ORALIA	3/25/2011	\$ 300.00
823505	GARCES, MANUEL	3/25/2011	\$ 300.00
823506	MANELY, ORENTHIA	3/25/2011	\$ 150.00
823507	BELL, ANITA	3/25/2011	\$ 150.00
823508	NGUYEN, SAMLOI	3/25/2011	\$ 1,400.00
823509	TEXAS TECH UNIVERSITY	3/25/2011	\$ 155.00
823510	TOOLE DESIGN GROUP LLC	3/25/2011	\$ 10,811.77
			\$ 4,746,643.37

EFT PAYMENTS FOR: 03/25/2011

03251100001	GREENWOOD, LAWRENCE EUGENE	3/25/2011	\$ 300.00
03251100002	WHEAT, JAMES	3/25/2011	\$ 325.00
03251100003	MARTINEZ, REBECA C	3/25/2011	\$ 1,100.00
03251100004	ROBERTSON, JOHN H	3/25/2011	\$ 533.33
03251100005	CONNOLLY, THERESA M.	3/25/2011	\$ 150.00
03251100006	BEHRENS, ROBERT	3/25/2011	\$ 100.00
03251100007	PERKINS, AMY EUBANKS	3/25/2011	\$ 748.00
03251100008	PARKER, DEBRA L	3/25/2011	\$ 100.00
03251100009	SCOTT, MARGARET	3/25/2011	\$ 100.00
03251100010	DAVIDSON, WILLIAM F	3/25/2011	\$ 300.00
03251100011	AGUILERA, JUAN P.	3/25/2011	\$ 4,931.25
03251100012	ALEMAN, RAYMUNDO	3/25/2011	\$ 350.00
03251100013	BAIN JR, CECIL W	3/25/2011	\$ 2,025.00
03251100014	BINEHAM, WILLIAM DOUGLAS	3/25/2011	\$ 700.00
03251100015	BLOMSTER, JEANNE L.	3/25/2011	\$ 100.00
03251100016	BOHAC, JOSEPH K	3/25/2011	\$ 625.00
03251100017	BOYD, FRANKIE GENEVA	3/25/2011	\$ 450.00
03251100018	BRADSHAW, AUDRA R	3/25/2011	\$ 100.00
03251100019	BUSTAMANTE, REBECCA	3/25/2011	\$ 1,337.50
03251100020	CALLAHAN, VINCENT D	3/25/2011	\$ 3,283.81
03251100021	CANTRELL, ANTHONY B	3/25/2011	\$ 150.00
03251100022	COSGROVE, RONALD B.	3/25/2011	\$ 400.00
03251100023	DELEON, RAYMOND	3/25/2011	\$ 1,400.00
03251100024	DELANO JR., WILLIAM G.	3/25/2011	\$ 400.00
03251100025	HARDY, BRENT R	3/25/2011	\$ 975.00
03251100026	HARKIEWICZ, STEVEN N	3/25/2011	\$ 264.01
03251100027	HEARD, LAURA D	3/25/2011	\$ 200.00
03251100028	HILL, DALE L.	3/25/2011	\$ 200.00
03251100029	HUFF, C WAYNE	3/25/2011	\$ 1,410.00
03251100030	JENNINGS, JEAN	3/25/2011	\$ 305.00
03251100031	JUSTICE, SALLY	3/25/2011	\$ 46.02
03251100032	KESSLER, WILLIAM	3/25/2011	\$ 100.00
03251100033	MAURER, VIRGINIA E	3/25/2011	\$ 100.00
03251100034	SLAVIN, BARBARA	3/25/2011	\$ 195.00
03251100035	MONTOYA JR., ISIDRO	3/25/2011	\$ 700.00
03251100036	MOTON, GERALD C	3/25/2011	\$ 250.00
03251100037	NOBLE, SUE	3/25/2011	\$ 610.00
03251100038	POLUNSKY, ANDREA C	3/25/2011	\$ 100.00
03251100039	RICHARDSON, JOEL G	3/25/2011	\$ 33.33
03251100040	SETTLE, ELIZABETH A.	3/25/2011	\$ 758.33
03251100041	SHAFFER, ROBERT	3/25/2011	\$ 300.00
03251100042	SMITH, ANTHONY MARTIN	3/25/2011	\$ 400.00
03251100043	SUTTON, ERIC	3/25/2011	\$ 200.00

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03251100044	THORN, SHARON C	3/25/2011	\$ 375.00
03251100045	TREVINO, MARIO A	3/25/2011	\$ 200.00
03251100046	VALDEZ JR., JERRY	3/25/2011	\$ 100.00
03251100047	WOOD III, BERTRAM O.	3/25/2011	\$ 550.00
03251100048	YOUNG, JOHN P.	3/25/2011	\$ 300.00
03251100049	ZIMMERMAN, MARVIN B	3/25/2011	\$ 600.00
03251100050	VELA, DANIEL	3/25/2011	\$ 400.00
03251100051	FALKIEWICZ, CHRISTINA L	3/25/2011	\$ 440.00
03251100052	SALINAS, LAURA L	3/25/2011	\$ 500.00
03251100053	MIRANDA, MARY A	3/25/2011	\$ 200.00
03251100054	SEAL, KAREN DALGLISH	3/25/2011	\$ 1,050.00
03251100055	EARLY, GLORIA YATES	3/25/2011	\$ 510.00
03251100056	LEONARD, LISA SCOTT	3/25/2011	\$ 100.00
03251100057	BLAKE, ANGELA LUTHI	3/25/2011	\$ 1,252.08
03251100058	ZEHNER, TARA D	3/25/2011	\$ 314.56
03251100059	HILLE, THOMAS F	3/25/2011	\$ 1,456.24
03251100060	ROBLES, BEATRICE G	3/25/2011	\$ 500.00
03251100061	PAXTON, DALILA	3/25/2011	\$ 729.16
03251100062	ADAMS, EDWARD H	3/25/2011	\$ 3,931.25
03251100063	ALDAPE, JAIME	3/25/2011	\$ 100.00
03251100064	GARZA, BRIGITTE	3/25/2011	\$ 383.32
03251100065	HUDSON, CINDY S	3/25/2011	\$ 175.00
03251100066	PENA, JENNIFER	3/25/2011	\$ 1,300.00
03251100067	CRAIG, PAMELA	3/25/2011	\$ 450.00
03251100068	ROJAS, AIDA R	3/25/2011	\$ 200.00
03251100069	TILLER, MISTY	3/25/2011	\$ 695.00
03251100070	VASQUEZ, PAUL	3/25/2011	\$ 100.00
03251100071	ALVARADO, ROSEMARIE	3/25/2011	\$ 800.00
03251100072	DOMBART, GEORGE	3/25/2011	\$ 985.00
03251100073	ZAMORA, LAUREN D	3/25/2011	\$ 794.50
03251100074	BASELUOS, MICHAEL	3/25/2011	\$ 150.00
03251100075	HERNANDEZ, JUAN CARLOS	3/25/2011	\$ 700.00
03251100076	MCNEEL, NICOLE M	3/25/2011	\$ 545.00
03251100077	HOELSCHER, JOSEPH	3/25/2011	\$ 405.00
03251100078	SMITH, BEVERLY	3/25/2011	\$ 100.00
03251100079	SCHMEHL, JERAMY	3/25/2011	\$ 2,766.55
03251100080	SMITH, BRIAN DAVID	3/25/2011	\$ 717.50
03251100081	KELL, ORLANDO	3/25/2011	\$ 408.34
03251100082	SMITH, STEPHEN	3/25/2011	\$ 295.00
03251100083	BROWN, EDITH Y	3/25/2011	\$ 375.00
03251100084	GARZA JR, HECTOR R	3/25/2011	\$ 673.00
03251100085	LOCKE, SHANNON WILLIS	3/25/2011	\$ 1,700.00
03251100086	PEREZ, PHILIP A	3/25/2011	\$ 200.00
03251100087	CAVAZOS, CHRISTOPHER D	3/25/2011	\$ 441.66
03251100088	EASTLAND, GEORGE ALBRITTON	3/25/2011	\$ 877.50
03251100089	LOCK, JEB D	3/25/2011	\$ 233.33
03251100090	D'ANDREA, MICHAEL	3/25/2011	\$ 200.00
03251100091	SMITH, ANN MARIE	3/25/2011	\$ 100.00
03251100092	WHITE, JEROME	3/25/2011	\$ 1,562.50
03251100093	AMBROSINO JR, ROBERTO	3/25/2011	\$ 1,508.33
03251100094	MOORE, ALIA JISHI	3/25/2011	\$ 100.00
03251100095	PEREZ, ADRIAN A	3/25/2011	\$ 325.00
03251100096	DUNCAN, YVONNE	3/25/2011	\$ 142.75
03251100097	DELACRUZ, RENEE CASTILLO	3/25/2011	\$ 797.92
03251100098	MARTINEZ, JANELLE	3/25/2011	\$ 100.00
03251100099	JACKSON, ISAIAH R	3/25/2011	\$ 150.00
03251100100	MACK, A D	3/25/2011	\$ 95.28
03251100101	E E HOOD & SONS INC	3/25/2011	\$ 449,868.07
03251100102	CENTER FOR HEALTH CARE SVCS	3/25/2011	\$ 22,524.75

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03251100103	CPS ENERGY	3/25/2011	\$ 726.15
03251100104	THOMSON-WEST	3/25/2011	\$ 446.00
03251100105	GRAYBAR ELECTRIC CO INC	3/25/2011	\$ 183.16
03251100106	IBM CORP	3/25/2011	\$ 16,578.00
03251100107	LOCKWOOD ANDREWS & NEWNAM INC	3/25/2011	\$ 79,858.83
03251100108	OFFICE DEPOT	3/25/2011	\$ 13,824.64
03251100109	DC DISTRIBUTING	3/25/2011	\$ 20,267.75
03251100110	PAPE-DAWSON ENGINEERS INC	3/25/2011	\$ 3,000.00
03251100111	RL JONES LP	3/25/2011	\$ 153,929.46
03251100112	WASTE MANAGEMENT	3/25/2011	\$ 2,390.16
03251100113	DAVIDSON & TROILO	3/25/2011	\$ 4,081.62
03251100114	CDW GOVERNMENT INC	3/25/2011	\$ 1,902.15
03251100115	ARAMARK CORRECTIONAL SVCS INC	3/25/2011	\$ 92,993.95
03251100116	UNIFORMS MFG INC	3/25/2011	\$ 12,603.50
03251100117	LNV INC	3/25/2011	\$ 29,225.00
03251100118	CASO INC	3/25/2011	\$ 3,936.00
03251100119	JOURNEYMAN CONSTRUCTION INC	3/25/2011	\$ 2,278,484.11
03251100120	SATELLITE TRACKING OF	3/25/2011	\$ 36,231.00
03251100121	MASON TILMAN ASSOCIATES, LTD	3/25/2011	\$ 10,000.00
03251100122	SLACK & CO. CONTRACTING, INC.	3/25/2011	\$ 140,178.96
			<u>\$ 3,435,549.61</u>
	GRAND TOTAL		<u><u>\$ 8,182,192.98</u></u>

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823511	EDWARDS, SUSAN ANN	3/30/2011	\$ 850.00
823512	GADDIS, HOWARD	3/30/2011	\$ 100.00
823513	REED, REBECCA L	3/30/2011	\$ 100.00
823514	SKINNER, SUSAN	3/30/2011	\$ 100.00
823515	SPARR, JENNIFER H.	3/30/2011	\$ 241.66
823516	GARCIA, DAVID A	3/30/2011	\$ 2,681.25
823517	FRIEDMAN, IVAN M	3/30/2011	\$ 675.00
823518	NISBET, JENNIFER	3/30/2011	\$ 2,962.50
823519	HERNANDEZ, JOSEPH ANTHONY	3/30/2011	\$ 275.00
823520	GARCIA, M THERESA	3/30/2011	\$ 100.00
823521	LOXSOM, ANDREW J	3/30/2011	\$ 716.00
823522	DISRUD, JON R	3/30/2011	\$ 275.00
823523	GUERRA, R. JAVIER	3/30/2011	\$ 200.00
823524	RABAGO, ANTHONY A	3/30/2011	\$ 375.00
823525	TORRES-STAHN, CATHERINE	3/30/2011	\$ 530.00
823526	VARGAS, ROBERTO S.	3/30/2011	\$ 400.00
823527	GUERRERO, MONICA ELAINE	3/30/2011	\$ 600.00
823528	GUTIERREZ JR, ALBERT M	3/30/2011	\$ 1,413.75
823529	HUNT, JAMES KENDALL	3/30/2011	\$ 100.00
823530	LONGAKER, KENTON	3/30/2011	\$ 100.00
823531	ACEVEDO, PAUL R.	3/30/2011	\$ 100.00
823532	MAYNARD III, WILLIAM J	3/30/2011	\$ 100.00
823533	HUGHES, BARBARA L.	3/30/2011	\$ 250.00
823534	DICKSON JR, FRANK L	3/30/2011	\$ 1,000.00
823535	RITENOUR JR, JOHN J	3/30/2011	\$ 10,700.75
823536	WIEDERMANN, LIBBY LYNN	3/30/2011	\$ 3,700.00
823537	FLORES, RUBEN G	3/30/2011	\$ 200.00
823538	GARCIA JR, RICHARD L	3/30/2011	\$ 250.00
823539	BEAL, PHYLLIS JEAN	3/30/2011	\$ 3,066.65
823540	SIMPSON, SCOTT	3/30/2011	\$ 850.00
823541	CORBY, KAREN L	3/30/2011	\$ 175.00
823542	CUELLAR, DAVID A	3/30/2011	\$ 600.00
823543	DIACHIN, DEAN A	3/30/2011	\$ 400.00
823544	WILLIAMSON, RALPH E	3/30/2011	\$ 400.00
823545	WINTER, JOHN M	3/30/2011	\$ 500.00
823546	HOYLE, LEONARD MICHAEL	3/30/2011	\$ 1,390.00
823547	PREVITI, DAPHNE	3/30/2011	\$ 122.91
823548	ADAMS, RAY HARRIS	3/30/2011	\$ 500.00
823549	ADERHOLD, JAMES	3/30/2011	\$ 1,000.00
823550	AGUILERA, JOSEPH MICK	3/30/2011	\$ 400.00
823551	BAUGH, GEORGE W.	3/30/2011	\$ 100.00
823552	BECK, THOMAS B.	3/30/2011	\$ 400.00
823553	BITTER, AMY E	3/30/2011	\$ 350.00
823554	BRADLEY, MARILYN	3/30/2011	\$ 325.00
823555	BRAUBACH, ROBERT	3/30/2011	\$ 500.00
823556	BUTLER III, MILTON C.	3/30/2011	\$ 375.00
823557	CANTU JR, OSCAR LUIS	3/30/2011	\$ 100.00
823558	CHURAK, GARY	3/30/2011	\$ 1,672.50
823559	CORONADO, GIL TODD	3/30/2011	\$ 350.00
823560	DELEON, RAYMOND	3/30/2011	\$ 100.00
823561	DELGADO, BLAS H	3/30/2011	\$ 300.00
823562	DEYESO, FREDERICK J.	3/30/2011	\$ 200.00
823563	DIAZ, MARIA DINORAH	3/30/2011	\$ 1,215.00
823564	DILLEY, DAVID E.	3/30/2011	\$ 1,131.25
823565	EFRON, LORAIN	3/30/2011	\$ 135.00
823566	FERNANDEZ, JOSE J.	3/30/2011	\$ 400.00

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823567	GRANADOS, MICHAEL	3/30/2011	\$ 3,071.05
823568	GUINN, GAMMON	3/30/2011	\$ 2,349.24
823569	HAJEK III, ANTON PAUL	3/30/2011	\$ 475.00
823570	HERNANDEZ III, MIGUEL	3/30/2011	\$ 100.00
823571	HICKS, JUNIUS F	3/30/2011	\$ 1,325.00
823572	HITCHINGS, BARRY	3/30/2011	\$ 250.00
823573	GAY, ARLENE M	3/30/2011	\$ 314.57
823574	KRAMER, SUZANNE	3/30/2011	\$ 1,199.00
823575	LATIMER, MICHAEL	3/30/2011	\$ 125.00
823576	LAUGHLIN, JUDITH A.	3/30/2011	\$ 233.00
823577	LEOPOLD, THOMAS C	3/30/2011	\$ 100.00
823578	LEVIS, EARL	3/30/2011	\$ 1,250.00
823579	PARKER, MARGARET LOMBA	3/30/2011	\$ 150.00
823580	LOPEZ, CARLOS	3/30/2011	\$ 1,791.00
823581	VALICEK, MYRA MICHELLE	3/30/2011	\$ 250.00
823582	CHRISTIAN, MLISS	3/30/2011	\$ 200.00
823583	MERRILL, MARSHA LYNN	3/30/2011	\$ 175.00
823584	MITCHELL, RUSSELL	3/30/2011	\$ 300.00
823585	MONTGOMERY, PATRICK	3/30/2011	\$ 200.00
823586	NICHOLAS, STEPHEN A DB	3/30/2011	\$ 400.00
823587	OLTERSDORF, JAMES	3/30/2011	\$ 1,075.00
823588	PIKER JR, EDWARD P	3/30/2011	\$ 3,168.75
823589	RAIGN, MICHAEL S.	3/30/2011	\$ 100.00
823590	RAMOS, FERNANDO	3/30/2011	\$ 1,743.75
823591	RAMOS, MICHAEL ANTHONY	3/30/2011	\$ 2,331.25
823593	RODRIGUEZ, ALBERT	3/30/2011	\$ 100.00
823594	RODRIGUEZ, FRED	3/30/2011	\$ 1,117.50
823595	RUBIOLA JR., CHARLES	3/30/2011	\$ 400.00
823596	SANCHEZ, JESSE M.	3/30/2011	\$ 400.00
823597	SEPULVEDA JR., JESSE A	3/30/2011	\$ 1,562.50
823598	SHAFFER, GEORGE E	3/30/2011	\$ 100.00
823599	SHERMAN, KIRK	3/30/2011	\$ 100.00
823600	SIMON, JEROME M.	3/30/2011	\$ 100.00
823601	SKINNER, NELSON P.	3/30/2011	\$ 175.00
823602	STENBERG, JOE	3/30/2011	\$ 200.00
823603	TARVER, WALLACE P.	3/30/2011	\$ 566.00
823604	VALADEZ, HILDA Q	3/30/2011	\$ 600.00
823605	VALDES, VICTOR M.	3/30/2011	\$ 300.00
823606	VALICEK, MICHAEL D.	3/30/2011	\$ 1,000.00
823607	VAN NESS, JESSE	3/30/2011	\$ 215.00
823608	VASQUEZ, RUDY	3/30/2011	\$ 500.00
823609	YOUNG, WAYNE	3/30/2011	\$ 515.00
823610	HUFF, YOLANDA T	3/30/2011	\$ 125.00
823611	PAYNE, GLENN	3/30/2011	\$ 841.00
823612	HERRICK, JOHN D	3/30/2011	\$ 100.00
823613	KOBS, ADAM LAKE	3/30/2011	\$ 2,044.50
823614	RAMIREZ, CELESTE MARIA	3/30/2011	\$ 125.00
823615	MCKINNEY, BARRETT	3/30/2011	\$ 100.00
823616	THOMAS, DAVID N	3/30/2011	\$ 1,717.07
823617	HILL, G SCOTT	3/30/2011	\$ 375.00
823618	GUERRA, MARTIN M	3/30/2011	\$ 200.00
823619	PREECE, ANDREW GEORGE	3/30/2011	\$ 2,830.00
823620	SHEFFIELD, SHAWN D	3/30/2011	\$ 300.00
823621	TOCCI, JAMES V	3/30/2011	\$ 1,735.00
823622	HERNANDEZ, FLAVIO	3/30/2011	\$ 1,300.00
823623	DARLING, MARK	3/30/2011	\$ 550.00
823624	CHRISTIAN, DAVID D	3/30/2011	\$ 175.00
823625	FINCH, MATTHEW L	3/30/2011	\$ 4,027.08
823626	VIDAL, NORMA J	3/30/2011	\$ 150.00

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823627	CHURCH, RYAN	3/30/2011	\$ 1,922.11
823628	BENAVIDES, MARK H	3/30/2011	\$ 1,400.00
823629	TORRES, MINERVA	3/30/2011	\$ 5,216.83
823630	WENTLAND, CAROLYN M	3/30/2011	\$ 1,691.25
823631	SALDANA III, HUMBERTO	3/30/2011	\$ 175.00
823632	CASTILLO, INA	3/30/2011	\$ 1,350.00
823633	BORREGO, ANDREW	3/30/2011	\$ 100.00
823634	DEWALT, ERIC A.	3/30/2011	\$ 125.00
823635	HILLE, THOMAS F	3/30/2011	\$ 100.00
823636	MORITZ, JAY	3/30/2011	\$ 100.00
823637	MOORE, JEFFERSON	3/30/2011	\$ 928.75
823638	CARRILLO, NINFA GALLEG0	3/30/2011	\$ 500.00
823639	SOYARS, JODI S	3/30/2011	\$ 325.00
823640	GARZA, BRIGITTE	3/30/2011	\$ 300.00
823641	VASQUEZ, PAUL	3/30/2011	\$ 266.65
823642	WOODARD, DAVID ANDRE	3/30/2011	\$ 325.00
823643	MAAS, VICTOR M	3/30/2011	\$ 100.00
823644	ZIMMERMAN, RONALD D	3/30/2011	\$ 100.00
823645	GREENAN, SHANNON	3/30/2011	\$ 33.00
823646	ACEVEDO, ROCHELLE	3/30/2011	\$ 175.00
823647	BAUMAN, BROOKE ALLISON	3/30/2011	\$ 1,179.16
823648	GARZA, CECILIA	3/30/2011	\$ 125.00
823649	GOLD, CHARLES	3/30/2011	\$ 250.00
823650	PRICE, KACI J	3/30/2011	\$ 375.00
823651	WILLIS, KEVIN	3/30/2011	\$ 500.00
823652	JAY, PATRICIA	3/30/2011	\$ 300.00
823653	JANSSE, ADRIAAN T	3/30/2011	\$ 1,462.50
823654	MARQUEZ, STEVEN G	3/30/2011	\$ 352.06
823655	FLANARY, DON	3/30/2011	\$ 1,445.00
823656	KARAM, DAMON P	3/30/2011	\$ 666.65
823657	MARTINEZ, SCOTT P	3/30/2011	\$ 100.00
823658	PERRY, DEBORAH S	3/30/2011	\$ 500.00
823659	KRIEBEL, JACQUELINE	3/30/2011	\$ 793.75
823660	ZAPATA, RAYMON	3/30/2011	\$ 800.00
823661	ESCALONA, KRISTINA	3/30/2011	\$ 975.00
823662	COOK, JUSTIN	3/30/2011	\$ 200.00
823663	ELDER, KATHY C	3/30/2011	\$ 1,000.00
823664	MEYRAT, JAMES	3/30/2011	\$ 300.00
823665	MORALES, MARISSA	3/30/2011	\$ 100.00
823666	RICHMOND, JEANNETTE L	3/30/2011	\$ 170.84
823667	WILLERSON, JIM	3/30/2011	\$ 1,825.00
823668	BRADNEY, SCOTT	3/30/2011	\$ 102.08
823669	CLANTON, WILLIAM	3/30/2011	\$ 250.00
823670	BELCHER, KRISTEN L	3/30/2011	\$ 100.00
823671	JONES, DAYNA	3/30/2011	\$ 565.00
823672	KALE, ANEETA	3/30/2011	\$ 450.00
823673	DUGANNE, BRENDAN	3/30/2011	\$ 600.00
823674	HARGROVE, CLAIRE	3/30/2011	\$ 100.00
823675	BELL, KENNETH	3/30/2011	\$ 1,325.00
823676	POWERS, BRIAN	3/30/2011	\$ 3,054.15
823677	SILVA, JENNIFER WARREN	3/30/2011	\$ 281.23
823678	PATE JR, ROBERT C	3/30/2011	\$ 2,762.50
823679	IZAGUIRRE, ABEL	3/30/2011	\$ 458.33
823680	REYES, ROSARIO	3/30/2011	\$ 200.00
823681	ECHAVARRIA, JOSEPH	3/30/2011	\$ 100.00
823682	GEBBIA, ROBERT F	3/30/2011	\$ 675.00
823683	FUNARI, RONALD T	3/30/2011	\$ 100.00
823684	HURD, ANDREW DOUGLAS	3/30/2011	\$ 375.00
823685	LEFTON, LAUREN	3/30/2011	\$ 675.00

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823686	MAZAHERI, RASHIN	3/30/2011	\$ 100.00
823687	ROUSE, STEVEN	3/30/2011	\$ 200.00
823688	VALDES, EDUARDO O	3/30/2011	\$ 1,674.99
823689	VOLK, DAVID	3/30/2011	\$ 637.50
823690	JOYNER, JASON	3/30/2011	\$ 622.90
823691	CABANAS, ALFONSO	3/30/2011	\$ 108.33
823692	GARZA, ANITA PEREZ	3/30/2011	\$ 297.50
823693	GARCIA, ROLAND J	3/30/2011	\$ 406.25
823694	DUMPH, SUSAN	3/30/2011	\$ 1,766.64
823695	HERNANDEZ, ERIC J	3/30/2011	\$ 433.33
823696	LOPEZ, BRANDEN	3/30/2011	\$ 100.00
823697	JIMENEZ, ROBERT A	3/30/2011	\$ 270.83
823698	PEREZ, ELIZABETH FRANC	3/30/2011	\$ 100.00
823699	BRIONES, RICARDO	3/30/2011	\$ 358.33
823700	CORLEY, LINDA	3/30/2011	\$ 100.00
823701	JOYNER, JONATHAN KUIPE	3/30/2011	\$ 675.00
823702	ETHERIDGE, JOHN BLAKE	3/30/2011	\$ 175.00
823703	CONNOR, MEGAN V	3/30/2011	\$ 237.48
823704	FISCHER, JUSTIN	3/30/2011	\$ 175.00
823705	GROSS, LOUIS	3/30/2011	\$ 854.12
823706	MARROQUIN, JOSE ROBERT	3/30/2011	\$ 477.08
823707	SHERROD, NATASHA	3/30/2011	\$ 200.00
823708	WHITE, MARSHALL D	3/30/2011	\$ 75.00
823709	GOLDWATER, BIANCA ZUNI	3/30/2011	\$ 110.00
823710	GARCIA, JAVIER	3/30/2011	\$ 300.00
823711	LEVINE, DAVID A	3/30/2011	\$ 200.00
823712	MORALES, MARVIN	3/30/2011	\$ 225.00
823713	CISNEROS, JOEL	3/30/2011	\$ 333.00
823714	GOSSEN, MATTHEW NEAL	3/30/2011	\$ 75.00
823715	STOLHANDSKE II, CARL T	3/30/2011	\$ 995.40
823716	EDELMAN, ANDREW H	3/30/2011	\$ 375.00
823717	LINICK, JEFFREY	3/30/2011	\$ 300.00
823718	TRAN, WILLIAM	3/30/2011	\$ 200.00
823719	BASS, JUAN	3/30/2011	\$ 75.00
823720	REEVES, JAMES M	3/30/2011	\$ 400.00
823721	FISCHER, JONATHAN DANE	3/30/2011	\$ 549.90
823722	GARZA, AISSA	3/30/2011	\$ 137.50
823723	HAYS, KEVIN	3/30/2011	\$ 133.00
823724	LANEMAN, MARK	3/30/2011	\$ 283.33
823725	SANTOS, TEODORE J	3/30/2011	\$ 100.00
823726	GARZA, JESUS DAVID	3/30/2011	\$ 315.00
823727	WARNER, JAMES M	3/30/2011	\$ 185.00
823728	GRAHAM-ESPARZA, STEPHA	3/30/2011	\$ 100.00
823729	MEDINA, JUAN	3/30/2011	\$ 155.00
823730	TAYLOR, JOHN C	3/30/2011	\$ 990.00
823731	NAVE, AALIYAH	3/30/2011	\$ 5.00
823732	BRYANT, HOLLY A	3/30/2011	\$ 10.00
823733	DAMERON, KAMIE B	3/30/2011	\$ 5.00
823734	CLARKSON, DAVID	3/30/2011	\$ 10.00
823735	LACOMBE, BRIAN	3/30/2011	\$ 312.00
823736	PERALES, JOSE L	3/30/2011	\$ 5.00
823737	RAMIREZ, JESUS	3/30/2011	\$ 583.00
823738	VALDEZ, LOUIS E	3/30/2011	\$ 15.00
823739	DOVALINA, ROGER E	3/30/2011	\$ 50.00
823740	RODRIGUEZ, JANET M	3/30/2011	\$ 16.74
823741	JONES, DOLA MAE	3/30/2011	\$ 484.98
823742	ORTIZ, AMADEO	3/30/2011	\$ 198.91
823743	RICKHOFF, GERARD	3/30/2011	\$ 459.00
823744	CLARK, LUCY ADAME	3/30/2011	\$ 257.43

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823745	HERBERG JR., CLIFFORD	3/30/2011	\$ 158.10
823746	SAMANIEGO, ROSANNE	3/30/2011	\$ 75.65
823747	PACHECO, MELVA	3/30/2011	\$ 4.59
823748	KELLY, LYDIA	3/30/2011	\$ 435.85
823749	ZAMARRON, DIANA	3/30/2011	\$ 418.60
823750	GUEVARA, THOMAS	3/30/2011	\$ 733.15
823751	GLENN, ERNIE	3/30/2011	\$ 1,272.60
823752	PETTER, KIMBERLY	3/30/2011	\$ 178.02
823753	TOMASINI, LINDA	3/30/2011	\$ 246.00
823754	MARTINEZ, OLINDA	3/30/2011	\$ 153.51
823755	KATZ, ROBYN	3/30/2011	\$ 195.00
823756	STALLWORTH, DAVID	3/30/2011	\$ 23.56
823757	LOCKE, HERMAN ARTHUR	3/30/2011	\$ 126.00
823758	CASTANEDA, ROSE ANN	3/30/2011	\$ 60.00
823759	JOHN C CALHOUN & COMPA	3/30/2011	\$ 120.00
823760	LYTLE PROPANE	3/30/2011	\$ 78.87
823761	ICS	3/30/2011	\$ 745.88
823762	FACILITY SOLUTIONS GRO	3/30/2011	\$ 104,625.00
823763	GRAINGER INDUSTRIAL SU	3/30/2011	\$ 4,740.59
823765	COBB TIME EQUIPMENT	3/30/2011	\$ 504.00
823766	SAN ANTONIO WATER SYST	3/30/2011	\$ 115.06
823767	ALLIED ADVERTISING INC	3/30/2011	\$ 566.00
823768	LOOMIS FARGO & CO	3/30/2011	\$ 4,676.00
823769	ABM JANITORIAL SERVICE	3/30/2011	\$ 15,681.39
823770	TX COMM ON ENVIRONMENT	3/30/2011	\$ 100.00
823771	ADT SECURITY SYSTEMS	3/30/2011	\$ 222.20
823772	FISHER HECK ARCHITECTS	3/30/2011	\$ 3,338.13
823773	METROPLEX CONTROL SYST	3/30/2011	\$ 75,464.32
823774	TERRACON CONSULTANTS I	3/30/2011	\$ 5,195.00
823775	DELL MARKETING LP	3/30/2011	\$ 14,068.96
823776	WEST AVENUE APARTMENTS	3/30/2011	\$ 129.14
823777	DISCOUNT LASER PRODUCT	3/30/2011	\$ 472.00
823778	OZARKA DRINKING WATER	3/30/2011	\$ 14.21
823779	ACCOLADES	3/30/2011	\$ 402.32
823780	ACE PROPANE INC	3/30/2011	\$ 245.00
823781	UNIVERSITY HEALTH SYST	3/30/2011	\$ 53,715.88
823783	MONARCH PAINT CO	3/30/2011	\$ 21,199.49
823784	SA INDEPENDENT SCHOOL	3/30/2011	\$ 90.00
823785	TX DEPARTMENT OF PUBLI	3/30/2011	\$ 16.00
823786	ECOLAB, INC.	3/30/2011	\$ 640.00
823787	GALLS AN ARAMARK COMPA	3/30/2011	\$ 1,135.94
823788	SW ASSOC OF TOXICOLOGI	3/30/2011	\$ 100.00
823789	XEROX CORP	3/30/2011	\$ 1,115.08
823790	MOORE MEDICAL LLC	3/30/2011	\$ 1,127.99
823791	CTWP	3/30/2011	\$ 235.10
823792	RUSH AMERICAN PRINTING	3/30/2011	\$ 651.20
823793	TIME WARNER CABLE-BUSI	3/30/2011	\$ 414.48
823794	TDCJ-CASHIER OFFICE	3/30/2011	\$ 700.00
823795	ROBBINS PROPANE CO	3/30/2011	\$ 260.00
823796	PROMEGA CORP	3/30/2011	\$ 3,300.00
823797	FEDEX	3/30/2011	\$ 123.06
823798	OFFICE DEPOT	3/30/2011	\$ 6.18
823799	SANIVAC DAVIS MFG	3/30/2011	\$ 6,162.72
823800	BELL HYDROGAS INC	3/30/2011	\$ 290.00
823801	SIRCHIE FINGER PRINT L	3/30/2011	\$ 49.35
823802	ROY MAAS' YOUTH ALTERN	3/30/2011	\$ 16,224.24
823803	MENCO INC DBA	3/30/2011	\$ 1,421.98
823804	OFFICE COMMUNICATIONS	3/30/2011	\$ 4,805.16
823805	TEXAS ASSOCIATION OF C	3/30/2011	\$ 58.00

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823806	DAILEY-WELLS COMMUNICA	3/30/2011	\$ 12,421.50
823807	ALLEGRA PRINT & IMAGIN	3/30/2011	\$ 45.97
823808	THE PRODUCTIVITY CENTE	3/30/2011	\$ 295.00
823809	YOUTH FOR TOMORROW	3/30/2011	\$ 825.00
823810	IDEAS UNLIMITED PRINTI	3/30/2011	\$ 2,169.00
823811	BRIGGS EQUIPMENT INC	3/30/2011	\$ 175.00
823812	DEBORAH JUDITH, INC	3/30/2011	\$ 2,261.25
823813	HDR ENGINEERING	3/30/2011	\$ 2,697.87
823814	ACME SAFE & LOCK CO	3/30/2011	\$ 5,218.22
823815	AMERI GAS LP	3/30/2011	\$ 285.71
823816	REELIZATIONS MEDIA	3/30/2011	\$ 1,994.00
823817	SIRIUS COMPUTER SOLUTI	3/30/2011	\$ 6,500.00
823818	AIRPORT EXPRESS	3/30/2011	\$ 34.00
823819	AAA AUGER	3/30/2011	\$ 597.50
823820	SKOP MD, BRIAN P	3/30/2011	\$ 937.50
823821	JCMLR PA	3/30/2011	\$ 747.00
823822	CORRECTIONS PRODUCTS C	3/30/2011	\$ 255.30
823823	THE KNOX COMPANY, INC	3/30/2011	\$ 9.09
823824	BEST BUY COMMERCIAL SA	3/30/2011	\$ 379.96
823825	INDOFF INCORPORATED	3/30/2011	\$ 789.00
823826	OCE FINANCIAL SERVICES	3/30/2011	\$ 1,244.85
823827	ALAMO STAMP AND ENGRAV	3/30/2011	\$ 21.95
823828	QUORUM REPORT	3/30/2011	\$ 650.00
823829	SHERATON GUNTER HOTEL	3/30/2011	\$ 259.16
823830	GGC ENGINEERS INC	3/30/2011	\$ 4,540.00
823831	KYOCERA MITA AMERICA I	3/30/2011	\$ 138.04
823832	MITCHEL, JEFFREY S	3/30/2011	\$ 300.00
823833	PC MALL GOV. INC.	3/30/2011	\$ 773.61
823834	DEES, CINDY	3/30/2011	\$ 87.48
823835	SHRED-IT	3/30/2011	\$ 1,434.10
823836	ROBALIN-POMAR, CLAUDIA	3/30/2011	\$ 250.00
823837	SECURITY GENERAL INTER	3/30/2011	\$ 1,030.19
823838	OCE IMAGISTICS INC	3/30/2011	\$ 67.96
823839	GUILLEN, AMELIA H	3/30/2011	\$ 1,717.17
823840	WATER CHEMSULTANTS INC	3/30/2011	\$ 6,499.49
823841	THE MPS GROUP	3/30/2011	\$ 147.85
823842	ARCHITECTURA SA INC	3/30/2011	\$ 1,155.00
823843	STRUCTURAL ENGINEERING	3/30/2011	\$ 11,910.00
823844	FAMILY SERVICE ASSOC O	3/30/2011	\$ 5,536.80
823845	SAM PACK'S FIVE STAR F	3/30/2011	\$ 22,549.76
823846	PAKOR INC	3/30/2011	\$ 1,505.00
823847	SUCHY'S FLOWERS & GIFT	3/30/2011	\$ 160.00
823848	SAMCO CAPITAL MARKETS	3/30/2011	\$ 10,000.00
823849	WATER RESOURCES COMPAN	3/30/2011	\$ 645.00
823850	L.D. TEBBEN COMPANY IN	3/30/2011	\$ 230,702.63
823851	WORLD WIDE IMAGING SUP	3/30/2011	\$ 699.80
823852	FIRST LAB	3/30/2011	\$ 2,595.50
823853	DATA TRANSFER SOLUTION	3/30/2011	\$ 115,241.80
823854	L-1 ENROLLMENT SERVICE	3/30/2011	\$ 189.05
823855	IMAGE SOLUTIONS TEXAS	3/30/2011	\$ 1,868.75
823856	NEW BEGINNINGS CAPITAL	3/30/2011	\$ 830.00
823857	TEXAS ELECTRONIC SYSTE	3/30/2011	\$ 1,452.08
823858	NATIONAL ASSOCIATION O	3/30/2011	\$ 150.00
823859	THE HON COMPANY C/O JO	3/30/2011	\$ 8,589.21
823860	SOUTH TEXAS OUTFITTERS	3/30/2011	\$ 4,188.07
823861	COSTELLO INC	3/30/2011	\$ 10,399.54
823862	FRESH POINT SOUTH-SAN	3/30/2011	\$ 1,566.37
823863	TMS SOUTH-TOTAL MAINTE	3/30/2011	\$ 2,664.60
823864	K FORCE INC.	3/30/2011	\$ 12,236.00

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823865	ROSS MOLINA OLIVEROS P	3/30/2011	\$ 15,279.52
823866	LAWSON SOFTWARE AMERIC	3/30/2011	\$ 94,883.33
823867	GARCIA CLINICAL LABORA	3/30/2011	\$ 788.65
823868	TORRES, HERMINIA	3/30/2011	\$ 1,795.93
823869	TL ABBOTT INVESTMENTS	3/30/2011	\$ 1,074.60
823870	ALAMO AMMO/PRIME TICKE	3/30/2011	\$ 368.88
823871	HOWARD, KASI	3/30/2011	\$ 1,925.00
823872	BOSWORTH PAPERS INC	3/30/2011	\$ 280.90
823873	FREE & CLEAR INC	3/30/2011	\$ 1,500.00
823874	KIRTON, RICKQUELL	3/30/2011	\$ 1.00
823875	CLEMENTE, EMANUEL	3/30/2011	\$ 2.00
823876	DIETER, PATRICK	3/30/2011	\$ 1.00
823877	HERREA, MATIAS	3/30/2011	\$ 2.00
823878	SIEMENS INDUSTRY INC	3/30/2011	\$ 680.00
823879	TX SOMERVELL COUNTY AS	3/30/2011	\$ 184.00
823880	KERR COUNTY SHERIFF OF	3/30/2011	\$ 650.00
823881	DELUNA, MIGUEL E	3/30/2011	\$ 1,400.00
823882	CHAN, GEROLD VAN	3/30/2011	\$ 740.00
823883	SANTOS, FELIX	3/30/2011	\$ 1,200.00
			\$ 1,130,115.83

EFT PAYMENTS FOR: 03/30/2011

03301100001	HICKS, BOB M	3/30/2011	\$ 700.00
03301100002	ROBERTSON, JOHN H	3/30/2011	\$ 1,212.50
03301100003	VILLAREAL, RAYMOND ANTHONY	3/30/2011	\$ 500.00
03301100004	CONNOLLY, THERESA M.	3/30/2011	\$ 600.00
03301100005	HUNT, JAMES KENDALL	3/30/2011	\$ 75.00
03301100006	PATTERSON, JULIE BRAY	3/30/2011	\$ 2,631.25
03301100007	AGUILERA, JUAN P.	3/30/2011	\$ 1,500.00
03301100008	BINEHAM, WILLIAM DOUGLAS	3/30/2011	\$ 200.00
03301100009	BLOMSTER, JEANNE L.	3/30/2011	\$ 937.50
03301100010	BOHAC, JOSEPH K	3/30/2011	\$ 850.00
03301100011	BOYD, FRANKIE GENEVA	3/30/2011	\$ 100.00
03301100012	BUSTAMANTE, REBECCA	3/30/2011	\$ 625.00
03301100013	CARDENAS JR, ADAM	3/30/2011	\$ 500.00
03301100014	CHUMBLEY, WILLIAM DWIGHT	3/30/2011	\$ 750.00
03301100015	COSGROVE, RONALD B.	3/30/2011	\$ 600.00
03301100016	DELEON, RAYMOND	3/30/2011	\$ 1,056.25
03301100017	ENGELKE, STEVEN KEITH	3/30/2011	\$ 200.00
03301100018	GOMEZ, VICTOR R.	3/30/2011	\$ 650.00
03301100019	HARDY, BRENT R	3/30/2011	\$ 1,775.00
03301100020	HARKIEWICZ, STEVEN N	3/30/2011	\$ 500.00
03301100021	HILL, DALE L.	3/30/2011	\$ 100.00
03301100022	JUSTICE, SALLY	3/30/2011	\$ 2,823.74
03301100023	KESSLER, WILLIAM	3/30/2011	\$ 200.00
03301100024	LEVENSTEIN, BRENDA LOUISE	3/30/2011	\$ 150.00
03301100025	MAURER, VIRGINIA E	3/30/2011	\$ 791.00
03301100026	MONTOYA JR., ISIDRO	3/30/2011	\$ 200.00
03301100027	POLUNSKY, ANDREA C	3/30/2011	\$ 200.00
03301100028	RAMOS, FERNANDO	3/30/2011	\$ 3,442.39
03301100029	RICHARDSON, JOEL G	3/30/2011	\$ 639.58
03301100030	SETTLE, ELIZABETH A.	3/30/2011	\$ 200.00
03301100031	SHAFFER, ROBERT	3/30/2011	\$ 600.00
03301100032	THORN, SHARON C	3/30/2011	\$ 387.50
03301100033	WHITE, MICHAEL W.	3/30/2011	\$ 860.00
03301100034	WOOD III, BERTRAM O.	3/30/2011	\$ 6,985.00
03301100035	SALINAS, LAURA L	3/30/2011	\$ 650.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/05/2011
DISBURSEMENTS FOR 03/30/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
03301100036	PEPLINSKI, JAMES B	3/30/2011	\$ 465.00
03301100037	LESSERT, TODD	3/30/2011	\$ 390.00
03301100038	ZEHNER, TARA D	3/30/2011	\$ 200.00
03301100039	HILLE, THOMAS F	3/30/2011	\$ 175.00
03301100040	ROBLES, BEATRICE G	3/30/2011	\$ 100.00
03301100041	PAXTON, DALILA	3/30/2011	\$ 3,462.00
03301100042	ADAMS, EDWARD H	3/30/2011	\$ 743.75
03301100043	ALDAPE, JAIME	3/30/2011	\$ 500.00
03301100044	GARZA, BRIGITTE	3/30/2011	\$ 2,390.00
03301100045	HUDSON, CINDY S	3/30/2011	\$ 200.00
03301100046	MEZA, VELIA J	3/30/2011	\$ 750.00
03301100047	PENA, JENNIFER	3/30/2011	\$ 325.00
03301100048	VASQUEZ, PAUL	3/30/2011	\$ 800.00
03301100049	DE LA PAZ, BRENT	3/30/2011	\$ 850.00
03301100050	DOMBART, GEORGE	3/30/2011	\$ 3,235.40
03301100051	UZOMBA, GRACE M	3/30/2011	\$ 125.00
03301100052	BASELUOS, MICHAEL	3/30/2011	\$ 872.50
03301100053	HERNANDEZ, JUAN CARLOS	3/30/2011	\$ 125.00
03301100054	SMITH, BRIAN DAVID	3/30/2011	\$ 275.00
03301100055	KELL, ORLANDO	3/30/2011	\$ 379.18
03301100056	SMITH, STEPHEN	3/30/2011	\$ 1,620.00
03301100057	GARZA JR, HECTOR R	3/30/2011	\$ 100.00
03301100058	PEREZ, PHILIP A	3/30/2011	\$ 100.00
03301100059	GIER, ROBERT F	3/30/2011	\$ 100.00
03301100060	CAVAZOS, CHRISTOPHER D	3/30/2011	\$ 291.60
03301100061	EASTLAND, GEORGE ALBRITTON	3/30/2011	\$ 300.00
03301100062	LOCK, JEB D	3/30/2011	\$ 3,837.20
03301100063	LOZANO, LORA	3/30/2011	\$ 125.00
03301100064	MAYFIELD, GEOFFERY R	3/30/2011	\$ 194.78
03301100065	D'ANDREA, MICHAEL	3/30/2011	\$ 912.50
03301100066	WHITE, JEROME	3/30/2011	\$ 1,200.00
03301100067	AMBROSINO JR, ROBERTO	3/30/2011	\$ 150.00
03301100068	MOORE, MICHAEL S	3/30/2011	\$ 97.91
03301100069	PEREZ, ADRIAN A	3/30/2011	\$ 1,228.08
03301100070	DUNCAN, YVONNE	3/30/2011	\$ 249.00
03301100071	DELACRUZ, RENEE CASTILLO	3/30/2011	\$ 318.75
03301100072	MARTINEZ, JANELLE	3/30/2011	\$ 948.65
03301100073	JACKSON, ISAIAH R	3/30/2011	\$ 225.00
03301100074	CHRISTENSEN, CARL L	3/30/2011	\$ 100.00
03301100075	CENTER FOR HEALTH CARE SVCS	3/30/2011	\$ 45,622.00
03301100076	CPS ENERGY	3/30/2011	\$ 187,229.25
03301100077	GRAYBAR ELECTRIC CO INC	3/30/2011	\$ 302.93
03301100078	SERVICES BY VITAL SIGNS INC	3/30/2011	\$ 150.00
03301100079	KELL MUÑOZ ARCHITECTS INC	3/30/2011	\$ 4,050.00
03301100080	ELECTION SYSTEM & SOFTWARE INC	3/30/2011	\$ 237,599.97
03301100081	OFFICE DEPOT	3/30/2011	\$ 5,111.43
03301100082	DC DISTRIBUTING	3/30/2011	\$ 3,205.00
03301100083	PAPE-DAWSON ENGINEERS INC	3/30/2011	\$ 1,800.00
03301100084	JOHN H SOROLA INC	3/30/2011	\$ 891.00
03301100085	WASTE MANAGEMENT	3/30/2011	\$ 1,454.88
03301100086	DAVIDSON & TROILO	3/30/2011	\$ 820.00
03301100087	CDW GOVERNMENT INC	3/30/2011	\$ 20,948.99
03301100088	ARAMARK CORRECTIONAL SVCS INC	3/30/2011	\$ 290,198.47
03301100089	OCE IMAGISTICS INC	3/30/2011	\$ 692.79
03301100090	VOICE & DATA NETWORKS INC	3/30/2011	\$ 110.00
03301100091	CARTEGRAPH	3/30/2011	\$ 495.48
03301100092	CASO INC	3/30/2011	\$ 1,245.00

\$ 864,580.20

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 04/05/2011
DISBURSEMENTS FOR 03/30/2011

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL CHECKS ISSUED FOR: 03/30/11			
MW	BEXAR COUNTY DISTRICT CLERK- PETTY CASH		\$ 550.00
			<u>\$ 550.00</u>
WIRE PAYMENTS FOR: 03/30/11			
WIRE	MCGRIFF, SEIBELS & WILLIAMS		\$ 35,750.00
WIRE	HUMANA INSURANCE		\$ 1,424,321.10
WIRE	HUMANA INSURANCE - FLEXIBLE SPENDING		\$ 67,150.68
WIRE	LINEBARGER, GOGGAN, BLAIR & SAMPSON		\$ 21,884.46
WIRE	TRI STAR		\$ 73,235.81
			<u>\$ 1,622,342.05</u>
	GRAND TOTAL		<u><u>\$ 3,617,588.08</u></u>